

Norton City School District
 SORT BY CHECK NUMBER
 WARRANTS JAN 2013
 CHECK NUMBERS BETWEEN 098037 AND 098281
 WARRANT, REFUND CHECKS

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
098037	W	01/09/2013	ACME ATTN: RETAIL THE FRED W. ALBRECHT GRO	100260	RECONCILED:01/31/2013		146.36
098038	W	01/09/2013	AIR CYCLE CORPORATION	100471	RECONCILED:01/31/2013		797.50
098039	W	01/09/2013	AKRON INDUSTRIAL MOTOR SERV.	100566	RECONCILED:01/31/2013		31.00
098040	W	01/09/2013	ALCO-CHEM INC	100780	RECONCILED:01/31/2013		277.42
098041	W	01/09/2013	ALL PRO SOUND	100827	RECONCILED:01/31/2013		143.00
098042	W	01/09/2013	AT&T	101116	RECONCILED:01/31/2013		1,970.29
098043	W	01/09/2013	BEACH BOYZ ENTERTAINMENT SERV.	101736			480.00
098044	W	01/09/2013	BEATTY SPORTS	101735	RECONCILED:01/31/2013		2,480.15
098045	W	01/09/2013	BIGGER, FASTER, STRONGER	101932	RECONCILED:01/31/2013		293.02
098046	W	01/09/2013	CCG AUTOMATION	102426	RECONCILED:01/31/2013		114,618.36
098047	W	01/09/2013	CDW GOVERNMENT, INC.	102749	RECONCILED:01/31/2013		8,594.78
098048	W	01/09/2013	CENTRAL INSTRUMENT COMPA	102800	RECONCILED:01/31/2013		72.50
098049	W	01/09/2013	CLEARWATER SYSTEMS INC.	103059	RECONCILED:01/31/2013		7.95
098050	W	01/09/2013	COPLY CIRCLE AUTO PARTS	103291	RECONCILED:01/31/2013		316.86
098051	W	01/09/2013	D & W FASTENER CO., INC	103575	RECONCILED:01/31/2013		14.25
098052	W	01/09/2013	DRAGONFLY ACADEMY	104025	RECONCILED:01/31/2013		8,775.00
098053	W	01/09/2013	EAGLE SYSTEMS (ELBE PORTALARM, INC)	104148	RECONCILED:01/31/2013		427.79
098054	W	01/09/2013	FRIENDS BUSINESS SOURCE	104882	RECONCILED:01/31/2013		2,280.49
098055	W	01/09/2013	GALAXY RESTAURANT	108083	RECONCILED:01/31/2013		237.00
098056	W	01/09/2013	GRAINGER, INC.	105480	RECONCILED:01/31/2013		112.32
098057	W	01/09/2013	HARCOURT OUTLINES, INC.	105755	RECONCILED:01/31/2013		225.56
098058	W	01/09/2013	HARMONY HEALTHWORKS, INC	106840	RECONCILED:01/31/2013		140.00
098059	W	01/09/2013	HERE COMES MONEY, INC.	107739	RECONCILED:01/31/2013		295.00
098060	W	01/09/2013	HOFFMANS'S ACE HARDWARE	107072	RECONCILED:01/31/2013		68.22
098061	W	01/09/2013	IMHOFF CONSTRUCTION SERVICES	107431	RECONCILED:01/31/2013		77,239.77
098062	W	01/09/2013	K COMPANY, INC.	107804	RECONCILED:01/31/2013		61,945.00
098063	W	01/09/2013	K12 SCHOOL CONSULTANTS, LLC	107801	RECONCILED:01/31/2013		52.00
098064	W	01/09/2013	LINIFORM SERVICE	108440	RECONCILED:01/31/2013		29.80
098065	W	01/09/2013	MAGIC STRAWS, LLC	100797	RECONCILED:01/31/2013		100.00
098066	W	01/09/2013	NORTHEAST ROOFING	110305	RECONCILED:01/31/2013		8,190.00
098067	W	01/09/2013	NOVELL, INC.	110515	RECONCILED:01/31/2013		5,793.75
098068	W	01/09/2013	POINTSFRING & DRIVESHAFT CO.	102060	RECONCILED:01/31/2013		263.00
098069	W	01/09/2013	R & R MACHINE & ENGINE	111793	RECONCILED:01/31/2013		261.55
098070	W	01/09/2013	R.L. SEILER AND ASSOCIATES	111895	RECONCILED:01/31/2013		2,600.00
098071	W	01/09/2013	REA & ASSOCIATES, INC. P. O. BOX 485	111965	RECONCILED:01/31/2013		21,648.00
098072	W	01/09/2013	RESILITE SPORTS PRODUCTS, INC	112193	RECONCILED:01/31/2013		209.88
098073	W	01/09/2013	ROSE PEST SOLUTIONS	112462	RECONCILED:01/31/2013		300.00
098074	W	01/09/2013	SILCO FIRE PROTECTION CO	113367	RECONCILED:01/31/2013		725.00
098075	W	01/09/2013	SK SCREENPRINTING	113229	RECONCILED:01/31/2013		321.86
098076	W	01/09/2013	SPENCE, GWENN	113489	RECONCILED:01/31/2013		459.80
098077	W	01/09/2013	The Fred W. Albrecht Co.	112505	RECONCILED:01/31/2013		44.58
098078	W	01/09/2013	TRUCK SALES & SERVICE	102594	RECONCILED:01/31/2013		106.64
098079	W	01/09/2013	WINDFALL INDUSTRIES	115525	RECONCILED:01/31/2013		399.50
098080	W	01/09/2013	ZEP MANUFACTURING CO	116800	RECONCILED:01/31/2013		83.21
098081	W	01/14/2013	AKRON COCA-COLA BOTTLING TRI-STATES COCA-COLA BOTTLING	100540	RECONCILED:01/31/2013		306.48
098082	W	01/14/2013	ALBERT GUARNIERI & COMPANY J.E. CARSTEN COMPANY	102655	RECONCILED:01/31/2013		1,484.90

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098083	W	01/14/2013	ARYZTA LLC (OTIS SPUNKMEYER	113559	RECONCILED:01/31/2013		292.20
098084	W	01/14/2013	BOY SCOUTS OF AMERICA TROUP 132	101396			600.00
098085	W	01/14/2013	BROOKLYN PUBLISHERS	102110			148.25
098086	W	01/14/2013	BUCKEYE DISTRIBUTING, INC.	102237			433.84
098087	W	01/14/2013	CARDINAL BUS SALES	102605	RECONCILED:01/31/2013		822.28
098088	W	01/14/2013	CHIEFTAIN CO., LLC ATTN: MARK CIHLER	102922	RECONCILED:01/31/2013		1,210.00
098089	W	01/14/2013	COPLEY CIRCLE AUTO PARTS	103291	RECONCILED:01/31/2013		107.88
098090	W	01/14/2013	FARRIS PRODUCE	104570	RECONCILED:01/31/2013		1,652.36
098091	W	01/14/2013	FISH CITY	104730	RECONCILED:01/31/2013		16.62
098092	W	01/14/2013	FOWLER, CHUCK	104845			67.89
098093	W	01/14/2013	GARDINER TRANE	105002	RECONCILED:01/31/2013		6,950.00
098094	W	01/14/2013	GET NOTICED PRINTZ	105339	RECONCILED:01/31/2013		1,260.00
098095	W	01/14/2013	GORDON FOOD SERVICE PAYMENT PROCESSING CENTER	105436	RECONCILED:01/31/2013		4,050.05
098096	W	01/14/2013	GRAINGER, INC.	105480	RECONCILED:01/31/2013		207.54
098097	W	01/14/2013	HAGENBUSH, STEPHANIE	105682	RECONCILED:01/31/2013		319.29
098098	W	01/14/2013	HARVEY-DOUGLAS TIME TO PARTY	114247	RECONCILED:01/31/2013		920.00
098099	W	01/14/2013	HERFF JONES, INC.	107750	RECONCILED:01/31/2013		27.66
098100	W	01/14/2013	HOFFMANS'S ACE HARDWARE	107072	RECONCILED:01/31/2013		23.98
098101	W	01/14/2013	ICE CREAM SPECIALTIES	107318	RECONCILED:01/31/2013		106.56
098102	W	01/14/2013	JOHNNY'S AUTO & TRUCK TOWING	107706	RECONCILED:01/31/2013		125.00
098103	W	01/14/2013	JOSHEN PAPER & PACKAGING	107752	RECONCILED:01/31/2013		4,775.64
098104	W	01/14/2013	KIMBALL MIDWEST	107980	RECONCILED:01/31/2013		650.00
098105	W	01/14/2013	KRUEGER POTTERY SUPPLY	108098	RECONCILED:01/31/2013		197.39
098106	W	01/14/2013	MKC	108781	RECONCILED:01/31/2013		1,650.00
098107	W	01/14/2013	MORROW CONTROL	109680	RECONCILED:01/31/2013		94.40
098108	W	01/14/2013	NICKLES BAKERY, INC.	110240	RECONCILED:01/31/2013		2,215.52
098109	W	01/14/2013	OHIO EDISON CO	110920	RECONCILED:01/31/2013		14,367.07
098110	W	01/14/2013	OUT OF THE BOX BEHAVIORAL SOLUTIONS	110985	RECONCILED:01/31/2013		4,046.16
098111	W	01/14/2013	PRIME TIME SPORTING GOODS	111565	RECONCILED:01/31/2013		332.28
098112	W	01/14/2013	R & R MACHINE & ENGINE	111793	RECONCILED:01/31/2013		73.88
098113	W	01/14/2013	REITER DAIRY OF AKRON, INC	112180	RECONCILED:01/31/2013		5,309.27
098114	W	01/14/2013	SEENES, PHIL	113001	RECONCILED:01/31/2013		10.00
098115	W	01/14/2013	STONEKING, PAUL	113823			152.43
098116	W	01/14/2013	SUMMA HEALTH SYSTEM (BARBERTON CITIZENS HOSP.)	101531	RECONCILED:01/31/2013		1,344.73
098117	W	01/14/2013	SUMMIT COUNTY ESC	113959	VOID: 01/30/2013		190.00
098118	W	01/14/2013	TANKSLEY, JOHN	114151	RECONCILED:01/31/2013		157.22
098119	W	01/14/2013	TRUCK SALES & SERVICE	102594	RECONCILED:01/31/2013		88.28
098120	W	01/14/2013	TurboStats Software Co.	114546			95.95
098121	W	01/14/2013	UNITED DISABILITY SERVICES	114725	RECONCILED:01/31/2013		710.00
098122	W	01/14/2013	W.L. TUCKER SUPPLY	114932	RECONCILED:01/31/2013		1,727.71
098123	W	01/14/2013	WHITED, SANDRA	500753			125.00
098124	W	01/14/2013	WOLFF BROS. SUPPLY INC.	115590	RECONCILED:01/31/2013		24.69
098125	W	01/16/2013	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260	RECONCILED:01/31/2013		60.89

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098126	W	01/16/2013	ADVANCE AUTO PARTS AAP FINANCIAL SERVICES	100371	RECONCILED:01/31/2013		279.05
098127	W	01/16/2013	CINTAS FIRST AID & SAFETY	112195	RECONCILED:01/31/2013		27.47
098128	W	01/16/2013	CROSS, BRADLEY	103405	RECONCILED:01/31/2013		90.00
098129	W	01/16/2013	CVCA SPEECH & DEBATE	103466	RECONCILED:01/31/2013		91.00
098130	W	01/16/2013	GLEASON, CORI	105297	RECONCILED:01/31/2013		100.00
098131	W	01/16/2013	GORDON FOOD SERVICE PAYMENT PROCESSING CENTER	105436	RECONCILED:01/31/2013		11,807.14
098132	W	01/16/2013	GRAINGER, INC.	105480	RECONCILED:01/31/2013		85.73
098133	W	01/16/2013	HARPER, KATIE	106842			20.00
098134	W	01/16/2013	HIGHLAND HIGH SCHOOL SPEECH & DEBATE	106982	RECONCILED:01/31/2013		121.00
098135	W	01/16/2013	KENDALL, SHEEM	107985	RECONCILED:01/31/2013		90.00
098136	W	01/16/2013	LING, MATTHEW	108436	RECONCILED:01/31/2013		50.00
098137	W	01/16/2013	LINIFORM SERVICE	108440	RECONCILED:01/31/2013		306.67
098138	W	01/16/2013	MARKER BOARD GUY	109001			375.00
098139	W	01/16/2013	MCDONALD, DENNIS	108764	RECONCILED:01/31/2013		104.00
098140	W	01/16/2013	MEDICINE SHOPPE	109115	RECONCILED:01/31/2013		64.52
098141	W	01/16/2013	NATIONAL FORENSIC LEAGUE	109976	RECONCILED:01/31/2013		15.00
098142	W	01/16/2013	STANLEY, CODY	113642	RECONCILED:01/31/2013		100.00
098143	W	01/16/2013	STARLING, KEVIN	113686	RECONCILED:01/31/2013		104.00
098144	W	01/16/2013	STOW MUNROE FALLS H.S. SPEECH & DEBATE	113289	RECONCILED:01/31/2013		26.00
098145	W	01/16/2013	SUNSTREAM SPORTSWEAR	114039	RECONCILED:01/31/2013		309.30
098146	W	01/16/2013	TREAS ST OF OHIO FOOD DI	113713	RECONCILED:01/31/2013		4,742.25
098147	W	01/16/2013	WOLFF BROS. SUPPLY INC.	115590	RECONCILED:01/31/2013		86.74
098148	W	01/17/2013	FRIENDS BUSINESS SOURCE	104882	RECONCILED:01/31/2013		77.94
098149	W	01/17/2013	HODGES, ALICE	107059	RECONCILED:01/31/2013		400.00
098150	W	01/17/2013	MORROW CONTROL	109680	RECONCILED:01/31/2013		202.50
098151	W	01/17/2013	NORTON BOARD OF EDUCATION	110430	RECONCILED:01/31/2013		8,000.00
098152	W	01/17/2013	OUT OF THE BOX BEHAVIORAL SOLUTIONS	110985	RECONCILED:01/31/2013		4,046.16
098153	W	01/17/2013	PERELLA-DUTTON, DANIELLE	111270	RECONCILED:01/31/2013		99.82
098154	W	01/24/2013	A-1 SPORT SALES, INC.	100457	RECONCILED:01/31/2013		60.00
098155	W	01/24/2013	AKRON INDUSTRIAL MOTOR SERV.	100566	RECONCILED:01/31/2013		821.00
098156	W	01/24/2013	ASHTON SOUND & COMMUNICA	101300			215.36
098157	W	01/24/2013	BARBERTON CITY UTILITIES	101540	RECONCILED:01/31/2013		2,541.59
098158	W	01/24/2013	BARNHART, ANGELA	112455			60.00
098159	W	01/24/2013	BLYSTONE, JENNIFER	104163	RECONCILED:01/31/2013		180.00
098160	W	01/24/2013	BWC STATE INSURANCE FUND	110732	RECONCILED:01/31/2013		83,654.64
098161	W	01/24/2013	C.J. DANNEMILLER CO.	102847	RECONCILED:01/31/2013		472.65
098162	W	01/24/2013	CDW GOVERNMENT, INC.	102749	RECONCILED:01/31/2013		674.41
098163	W	01/24/2013	CHIERA, TOM	102920			120.00
098164	W	01/24/2013	CINTAS FIRST AID & SAFETY	112195	RECONCILED:01/31/2013		196.18
098165	W	01/24/2013	CLAFLIN MEDICAL EQUIPMENT CO.	103052	RECONCILED:01/31/2013		389.99
098166	W	01/24/2013	CONSTELLATION	102086			1,810.76
098167	W	01/24/2013	DANIEL, MIRIAM	103777			133.20
098168	W	01/24/2013	DAVIS DOOR COMPANY	103639	RECONCILED:01/31/2013		75.00
098169	W	01/24/2013	DIEHL, ELLEN H.	103868			300.00
098170	W	01/24/2013	DOMINION EAST OHIO	104717	RECONCILED:01/31/2013		1,356.59

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098171	W	01/24/2013	EGGEMAN, GARY W.	104161	RECONCILED:01/31/2013		483.00
098172	W	01/24/2013	FIRSTMERIT BANKCARD CTR	104719	RECONCILED:01/31/2013		1,458.51
098173	W	01/24/2013	FISH CITY	104730	RECONCILED:01/31/2013		13.25
098174	W	01/24/2013	FRIENDS BUSINESS SOURCE	104882	RECONCILED:01/31/2013		23.99
098175	W	01/24/2013	GENIS, JASON	107185	RECONCILED:01/31/2013		200.00
098176	W	01/24/2013	GERBER, JOYCE	105341			100.80
098177	W	01/24/2013	GRAINGER, INC.	105480	RECONCILED:01/31/2013		246.53
098178	W	01/24/2013	GYMNASIUM EQUIPMENT CO.	105663			1,698.00
098179	W	01/24/2013	HM RECEIVABLES CO. LLC RIVERSIDE	112280	RECONCILED:01/31/2013		3,181.50
098180	W	01/24/2013	HOOVER	107170	RECONCILED:01/31/2013		175.00
098181	W	01/24/2013	JOHNNY'S AUTO & TRUCK TOWING	107706	RECONCILED:01/31/2013		150.00
098182	W	01/24/2013	KANE, LYNN M.	107800			87.00
098183	W	01/24/2013	KAUFMAN, CHUCK	107806			187.20
098184	W	01/24/2013	LJC, INC.	108445			258.80
098185	W	01/24/2013	McLAUGHLIN, HOLLY	108681	RECONCILED:01/31/2013		12.00
098186	W	01/24/2013	MORROW CONTROL	109680	RECONCILED:01/31/2013		104.64
098187	W	01/24/2013	NEO ADMINISTRATION	110167	RECONCILED:01/31/2013		131.25
098188	W	01/24/2013	OASBO	110715	RECONCILED:01/31/2013		450.00
098189	W	01/24/2013	PORTAGE TRAIL CONFERENCE WATERLOO HIGH SCHOOL	111466			20.00
098190	W	01/24/2013	PSI	111610			8,768.11
098191	W	01/24/2013	ROETZEL & ANDRESS	112287	RECONCILED:01/31/2013		875.00
098192	W	01/24/2013	SCHOOLS SPECIALTY	113482	RECONCILED:01/31/2013		116.85
098193	W	01/24/2013	STEWART, MARIA	108949			200.00
098194	W	01/24/2013	SUMMIT COUNTY ESC	113959	RECONCILED:01/31/2013		39,312.50
098195	W	01/24/2013	SUMMIT PAINT CENTER, INC	113970			71.79
098196	W	01/24/2013	TEACHER DIRECT	114184	RECONCILED:01/31/2013		104.72
098197	W	01/24/2013	UNDERWOOD, BRIAN	114701			400.00
098198	W	01/24/2013	UNITED DISABILITY SERVICES	114725	RECONCILED:01/31/2013		168.00
098199	W	01/24/2013	WATKINS, STEVE	115021	RECONCILED:01/31/2013		67.20
098200	W	01/24/2013	WILLIAMS, MARK	115448	RECONCILED:01/31/2013		60.00
098201	W	01/24/2013	WILLIAMS, SYLVIA	115454			200.00
098202	W	01/25/2013	FIVE COUNTY TREASURER'S ASSN.	104726			15.00
098203	W	01/28/2013	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260	RECONCILED:01/31/2013		44.67
098204	W	01/28/2013	AT&T LONG DISTANCE	112689			54.95
098205	W	01/28/2013	CAMPBELL OIL COMPANY	102543	RECONCILED:01/31/2013		26,773.59
098206	W	01/28/2013	CARDINAL BUS SALES	102605			440.94
098207	W	01/28/2013	CDW GOVERNMENT, INC.	102749			174.97
098208	W	01/28/2013	CONTINENTAL	103256			206.10
098209	W	01/28/2013	COPLEY CIRCLE AUTO PARTS	103291	RECONCILED:01/31/2013		234.98
098210	W	01/28/2013	DOMINION EAST OHIO	104717			4,402.15
098211	W	01/28/2013	OHIO DEPT. OF JOB AND FAMILY SERVICES	110730			1,195.12
098212	W	01/30/2013	CARDINAL BUS SALES	102605			853.73
098213	W	01/30/2013	EDUCATION WEEK	104359			39.00
098214	W	01/30/2013	FISH CITY	104730			17.63
098215	W	01/30/2013	FRIENDS BUSINESS SOURCE	104882			373.10
098216	W	01/30/2013	GALLO TROPHIES	104980			435.90
098217	W	01/30/2013	GORDON FOOD SERVICE	105436			13,636.58

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098218	W	01/30/2013	PAYMENT PROCESSING CENTER HOME DEPOT CREDIT SERVICES DEPT 32-2540982893	107164			314.17
098219	W	01/30/2013	JOHNSON UNITED METHODIST CHURC	107715			50.00
098220	W	01/30/2013	KAUFFMAN TIRE - MEDINA	107821			95.00
098221	W	01/30/2013	KRG EDUCATION SERVICES, INC LEAP PROGRAM	108248			48,625.00
098222	W	01/30/2013	KRISTEN M. SCALISE CPA., CFE, ATTN: FISCAL OFFICER	103960			4,880.90
098223	W	01/30/2013	LAKE SCHOOLS	108149			150.00
098224	W	01/30/2013	LEACH'S MEATS & SWEETS	108260			35.00
098225	W	01/30/2013	LINIFORM SERVICE	108440			120.55
098226	W	01/30/2013	MEDICINE SHOPPE	109115			13.95
098227	W	01/30/2013	MUSTARD SEED MARKET	109799			211.01
098228	W	01/30/2013	OAT & CCC % DONNA JOSEPH	110522			150.00
098229	W	01/30/2013	PEPPLE & WAGGONER CROWN CENTRE BLDG.	111238			442.00
098230	W	01/30/2013	PHILCAP ELECTRONIC SUPPLIERS	111345			154.80
098231	W	01/30/2013	PLUMMASTER	103390			167.03
098232	W	01/30/2013	POINTSPRING & DRIVESHAFT CO.	102060			797.96
098233	W	01/30/2013	R & R MACHINE & ENGINE	111793			18,649.60
098234	W	01/30/2013	SAM'S CLUB DIRECT	112652			464.34
098235	W	01/30/2013	SIMONS TREE SERVICE	113173			150.00
098236	W	01/30/2013	SUMMIT COUNTY ESC	113959			180.00
098237	W	01/30/2013	SYSCO FOOD SERVICE	114130			258.40
098238	W	01/30/2013	TASTY PURE FOOD CO.	114145			825.39
098239	W	01/30/2013	TRANSPORTATION ACCESSORIES CO.	113710			154.44
098240	W	01/30/2013	TREASURER STATE OF OHIO OHIO BCI & I	110731			230.00
098241	W	01/30/2013	TRI CITY COMMUNICATIONS	114440			46.27
098242	W	01/30/2013	TRUCK SALES & SERVICE	102594			809.90
098243	W	01/30/2013	U.S. BANK EQUIPMENT FINANCE	114773			4,054.92
098244	W	01/30/2013	WOLFF BROS. SUPPLY INC.	115590			98.89
098245	W	01/31/2013	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260			552.90
098246	W	01/31/2013	AKRON CIVIC THEATER	100539			4,085.00
098247	W	01/31/2013	ALCO-CHEM INC	100780			926.28
098248	W	01/31/2013	ALL PRO SOUND	100827			99.99
098249	W	01/31/2013	APPLE STORE FOR EDUCATION INSTITUTION	101214			798.00
098250	W	01/31/2013	BARTLETT-COOK	101369			125.00
098251	W	01/31/2013	BEREA HIGH SCHOOL SPEECH ATTN: RYAN PEOPLES	101885			102.00
098252	W	01/31/2013	BERLITZ	110524			12,450.00
098253	W	01/31/2013	CCG AUTOMATION	102426			100.00
098254	W	01/31/2013	DRAPER, SHARON	104029			3,717.00
098255	W	01/31/2013	HARPLEY CS.LLC ORIENTATION MOBILITY SPEC.	111108			400.00
098256	W	01/31/2013	HIGHLAND SPEECH & DEBATE TEAM	106985			121.00

Norton City School District
 SORT BY CHECK NUMBER
 WARRANTS JAN 2013
 CHECK NUMBERS BETWEEN 098037 AND 098281
 WARRANT, REFUND CHECKS

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
098257	W	01/31/2013	JOHNNY'S AUTO & TRUCK TOWING	107706			95.00
098258	W	01/31/2013	KANIS, KATHY NORTON PRIMARY	107803			19.21
098259	W	01/31/2013	KRISTEN M. SCALISE CPA., CFE, ATTN: FISCAL OFFICER	103960			5,530.69
098260	W	01/31/2013	LANE, LARRY	108225			50.00
098261	W	01/31/2013	MAGICAL THEATRE COMPANY	108795			2,583.00
098262	W	01/31/2013	MERRICK, JAN	108625			19.21
098263	W	01/31/2013	MOVIE LICENSING USA	109690			375.00
098264	W	01/31/2013	MYERS EQUIPMENT 8860 AKRON CANFIELD ROAD	109800			129.20
098265	W	01/31/2013	NATIONAL FORENSIC LEAGUE	109976			30.00
098266	W	01/31/2013	OHIO EDISON CO	110920			104.64
098267	W	01/31/2013	OHIO HIGH SCHOOL SPEECH LEAGUE c/o LINDA MILLER, EXEC DIR	110934			180.00
098268	W	01/31/2013	POINTSPRING & DRIVESHAFT CO.	102060			354.53
098269	W	01/31/2013	REPUBLIC SERVICE #870	101401			1,623.77
098270	W	01/31/2013	REYNOLDS, RICK & RENEE	112209			103.79
098271	W	01/31/2013	ROOTSTOWN ATHLETIC DEPARTMENT	011291			150.00
098272	W	01/31/2013	SCHOOL EMPLOYEE'S RETIREMENT	112850			746.26
098273	W	01/31/2013	SE BLUEPRINT, INC.	113004			99.24
098274	W	01/31/2013	SMETZER'S TIRE CENTER, INC.	113273			3,020.84
098275	W	01/31/2013	SUMMIT COUNTY ESC	113959			10.00
098276	W	01/31/2013	The Fred W. Albrecht Co.	112505			164.88
098277	W	01/31/2013	TRUCK SALES & SERVICE	102594			777.41
098278	W	01/31/2013	TRUMBULL INDUSTRIES Br 4	114538			119.40
098279	W	01/31/2013	WATKINS, STEVE	115021			400.00
098280	W	01/31/2013	WESTERN RESERVE PUBLIC MEDIA	115261			350.00
098281	W	01/31/2013	GUARDIAN - APPLETON	105640			3,262.43
V VOIDED CHECKS			1	CHECK TOTALS		190.00	
R RECONCILED CHECKS			140	CHECK TOTALS		577,051.61	
W WARRANT CHECKS			245	CHECK TOTALS		742,121.35	
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)			244	** TOTAL NET		741,931.35	
*** TOTAL CHECKS WRITTEN			245	*** GRAND TOTALS		742,121.35	