

Norton City School District
 SORT BY CHECK NUMBER
 Warrants May 2012
 CHECK NUMBERS BETWEEN 096213 AND 096507
 WARRANT, REFUND CHECKS

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
096213	W	05/08/2012	BLOOMING ACRES	101974	RECONCILED:05/31/2012		605.25
096214	W	05/08/2012	ZOLYAK, JAMES	116809			500.00
096215	W	05/09/2012	ACME ATTEN: RETAIL C	100260	RECONCILED:05/31/2012		569.85
096216	W	05/09/2012	THE FRED W. ALBRECHT GRO AGILE SPORTS TECHNOLOGY DBA: HUDDL	100045	RECONCILED:05/31/2012		800.00
096217	W	05/09/2012	AKRON DESIGN & COSTUME CO.	100559	RECONCILED:05/31/2012		608.89
096218	W	05/09/2012	ALCO-CHEM INC	100780	RECONCILED:05/31/2012		484.42
096219	W	05/09/2012	BARNHART, ANGELA	112455			262.50
096220	W	05/09/2012	BEGERT, DON	101774	RECONCILED:05/31/2012		153.20
096221	W	05/09/2012	BUCKEYE FACILITATION ATTN: JIM FOSTER	102236	RECONCILED:05/31/2012		9,951.04
096222	W	05/09/2012	CDW-GOVERNMENT, INC.	102749	RECONCILED:05/31/2012		4,984.00
096223	W	05/09/2012	CENTRAL INSTRUMENT COMPA	102800	RECONCILED:05/31/2012		296.37
096224	W	05/09/2012	CHARLIES CATERING	102914	RECONCILED:05/31/2012		876.00
096225	W	05/09/2012	CINTAS FIRST AID & SAFETY	112195	RECONCILED:05/31/2012		206.50
096226	W	05/09/2012	CLEARWATER SYSTEMS INC.	103059	RECONCILED:05/31/2012		58.75
096227	W	05/09/2012	CONKLIN, JOHN	101162	RECONCILED:05/31/2012		120.00
096228	W	05/09/2012	COPELY CIRCLE AUTO PARTS	103291	RECONCILED:05/31/2012		102.30
096229	W	05/09/2012	DEPT OF ENVIRON SERV	103760	RECONCILED:05/31/2012		6,781.64
096230	W	05/09/2012	DOLLAR BANK LEASING	103969	RECONCILED:05/31/2012		3,378.95
096231	W	05/09/2012	GORDON FOOD SERVICE	105436	RECONCILED:05/31/2012		8,620.74
096232	W	05/09/2012	ITIP OHIO INSTRUCTIONAL TECH.INTEGRA PAR	107310	RECONCILED:05/31/2012		350.00
096233	W	05/09/2012	JOSHEN PAPER & PACKAGING	107752	RECONCILED:05/31/2012		1,255.28
096234	W	05/09/2012	LAKE GLASS	108147	RECONCILED:05/31/2012		228.00
096235	W	05/09/2012	MINNE', WENDY	109450	RECONCILED:05/31/2012		241.61
096236	W	05/09/2012	RYNES, JEFF	112529	RECONCILED:05/31/2012		60.00
096237	W	05/09/2012	SCHOOL SPECIALTY ORDER ENTRY	113481	RECONCILED:05/31/2012		1,105.56
096238	W	05/09/2012	STATE OF OHIO UST FUND PETRO RELEASE COMPENSATION BOARD	114665	RECONCILED:05/31/2012		1,600.00
096239	W	05/09/2012	SUNSTREAM SPORTSWEAR	114039	RECONCILED:05/31/2012		608.00
096240	W	05/09/2012	UNITED DISABILITY SERVICES	114725	RECONCILED:05/31/2012		190.00
096241	W	05/09/2012	WINDFALL INDUSTRIES	115525	RECONCILED:05/31/2012		204.00
096242	W	05/09/2012	EGGEMAN, GARY W.	104161	RECONCILED:05/31/2012		747.50
096243	W	05/09/2012	J.J.BROTHERS	107651	RECONCILED:05/31/2012		300.00
096244	W	05/10/2012	AKRON COCA-COLA BOTTLING TRI-STATES COCA-COLA BOTTLING	100540	RECONCILED:05/31/2012		249.60
096245	W	05/10/2012	AKRON-CANTON COMM. EQUIP SERVICE, INC.	100510	RECONCILED:05/31/2012		33.55
096246	W	05/10/2012	J E CARSTEN COMPANY	102655	RECONCILED:05/31/2012		434.93
096247	W	05/10/2012	OTIS SPUNKMEYER	113559	RECONCILED:05/31/2012		272.20
096248	W	05/10/2012	AT&T	101116	RECONCILED:05/31/2012		1,151.19
096249	W	05/10/2012	BAIR'S, INC.	101415	RECONCILED:05/31/2012		115.45
096250	W	05/10/2012	CAMPBELL OIL COMPANY	102543	RECONCILED:05/31/2012		28,954.18
096251	W	05/10/2012	CARDINAL BUS SALES	102605	RECONCILED:05/31/2012		377.00
096252	W	05/10/2012	CARPENTER, JOBETH	102621	RECONCILED:05/31/2012		100.00
096253	W	05/10/2012	CARTER LUMBER	102648	RECONCILED:05/31/2012		199.64
096254	W	05/10/2012	CLEVELAND MUSEUM OF NATURAL HISTORY	103061	RECONCILED:05/31/2012		636.50

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096255	W	05/10/2012	COPLEY CIRCLE AUTO PARTS	103291	RECONCILED:05/31/2012		413.87
096256	W	05/10/2012	DANKO, LAURA CENTRAL OFFICE	103779	RECONCILED:05/31/2012		124.88
096257	W	05/10/2012	DUFFIELD, KATHY	104066	RECONCILED:05/31/2012		19.00
096258	W	05/10/2012	EAGLE SYSTEMS	104148			427.79
096259	W	05/10/2012	EDUCATIONAL ADVANCEMENTS DIV.OF CABLING SPECIALIST, INC	104320	RECONCILED:05/31/2012		1,062.00
096260	W	05/10/2012	EXELON ENERGY	102086	RECONCILED:05/31/2012		1,453.52
096261	W	05/10/2012	FARRIS PRODUCE	104570	RECONCILED:05/31/2012		1,027.93
096262	W	05/10/2012	FIRST PLACE AWARDS	104718	RECONCILED:05/31/2012		15.50
096263	W	05/10/2012	FISH CITY	104730	RECONCILED:05/31/2012		5.04
096264	W	05/10/2012	FLOWERS GALORE & MORE	104807	RECONCILED:05/31/2012		24.00
096265	W	05/10/2012	FRIENDS BUSINESS SOURCE	104882	RECONCILED:05/31/2012		211.15
096266	W	05/10/2012	GRAINGER, INC.	105480	RECONCILED:05/31/2012		144.00
096267	W	05/10/2012	H R GROUP	107231	RECONCILED:05/31/2012		24.00
096268	W	05/10/2012	HOFFMANS HARDWARE - NORT ACE STORE #7824	107072	RECONCILED:05/31/2012		757.53
096269	W	05/10/2012	ICE CREAM SPECIALTIES	107318	RECONCILED:05/31/2012		146.15
096270	W	05/10/2012	K12 SCHOOL CONSULTANTS, LLC	107801	RECONCILED:05/31/2012		62.00
096271	W	05/10/2012	LEACH'S MEATS & SWEETS	108260	RECONCILED:05/31/2012		296.11
096272	W	05/10/2012	LINIFORM SERVICE	108440	RECONCILED:05/31/2012		695.03
096273	W	05/10/2012	MEDICINE SHOPPE	109115	RECONCILED:05/31/2012		21.07
096274	W	05/10/2012	MSB	109695	RECONCILED:05/31/2012		40.47
096275	W	05/10/2012	MUSIC IN MOTION	109787	RECONCILED:05/31/2012		310.68
096276	W	05/10/2012	MUSIC IS ELEMENTARY	109786	RECONCILED:05/31/2012		33.90
096277	W	05/10/2012	MYERS TIRE SUPPLY	109805	RECONCILED:05/31/2012		704.27
096278	W	05/10/2012	NICKLES BAKERY IN	110240	RECONCILED:05/31/2012		1,946.08
096279	W	05/10/2012	OHIO DEPT. OF JOB AND FAMILY SERVICES	110730	RECONCILED:05/31/2012		487.69
096280	W	05/10/2012	OHIO EDISON CO	110920	RECONCILED:05/31/2012		12,698.81
096281	W	05/10/2012	PAT CATAN CO. / DARICE I	102690	RECONCILED:05/31/2012		162.76
096282	W	05/10/2012	PEPPLE & WAGGONER CROWN CENTRE BLDG.	111238	RECONCILED:05/31/2012		858.00
096283	W	05/10/2012	PLASCO/I.D. A DIVISION OF PLASCO INC.	111251	RECONCILED:05/31/2012		599.00
096284	W	05/10/2012	POINTS SPRING & DRIVESHAFT	102060	RECONCILED:05/31/2012		1,293.55
096285	W	05/10/2012	PRAXAIR DISTRIBUTION INC.	100741	RECONCILED:05/31/2012		156.39
096286	W	05/10/2012	REFRIGERATION SALES CORP	112092	RECONCILED:05/31/2012		117.40
096287	W	05/10/2012	REITER DAIRY OF AKRON, INC	112180	RECONCILED:05/31/2012		5,099.14
096288	W	05/10/2012	ROSE PEST SOLUTIONS	112462	RECONCILED:05/31/2012		300.00
096289	W	05/10/2012	STUVER AUTO SPRING CO	113860	RECONCILED:05/31/2012		503.00
096290	W	05/10/2012	SUPERIOR-SPEEDIE PORT. SERV.	114063	RECONCILED:05/31/2012		138.00
096291	W	05/10/2012	TOSHIBA BUSINESS SOLUTIONS	103288	RECONCILED:05/31/2012		2,466.55
096292	W	05/10/2012	TREAS ST OF OHIO FOOD DI	113713	RECONCILED:05/31/2012		2,009.55
096293	W	05/10/2012	TRUCK SALES & SERVICE	102594	RECONCILED:05/31/2012		428.06
096294	W	05/10/2012	WOLFF BROS. SUPPLY INC.	115590	RECONCILED:05/31/2012		15.79
096295	W	05/14/2012	BAUGHMAN, BROOKE	101713	RECONCILED:05/31/2012		1,000.00
096296	W	05/14/2012	BEACH BOYZ ENTERTAINMENT SERV.	101736	RECONCILED:05/31/2012		1,295.00
096297	W	05/14/2012	BEDNARCZYK, LAUREN	101775			1,000.00
096298	W	05/14/2012	CLARK, PAUL	103067	RECONCILED:05/31/2012		1,000.00
096299	W	05/14/2012	CONKLIN, AMANDA	101160			500.00

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096300	W	05/14/2012	FERN, KATHRYN	104636			765.00
096301	W	05/14/2012	HAMILTON, HALEIGH	105690	VOID: 05/18/2012		1,000.00
096302	W	05/14/2012	HARVEY-DOUGLAS TIME TO PARTY	114247	RECONCILED:05/31/2012		1,145.00
096303	W	05/14/2012	WORTHINGTON, EVAN	166645	RECONCILED:05/31/2012		765.00
096304	W	05/14/2012	BEACH BOYZ ENTERTAINMENT SERV.	101736	RECONCILED:05/31/2012		312.50
096305	W	05/14/2012	CLEVELAND METROPARKS ZOO	103058	RECONCILED:05/31/2012		201.50
096306	W	05/14/2012	ONE OF A KIND PET RESCUE	110090	RECONCILED:05/31/2012		1,594.00
096307	W	05/15/2012	EAST OF CHICAGO PIZZA	104204	RECONCILED:05/31/2012		140.00
096308	W	05/16/2012	NORTON AFTER PROM	110441	RECONCILED:05/31/2012		310.00
096309	B	05/16/2012	BUTTERBAUGH, BRIAN BUTTERBAUGH, JENNIFER	500111	RECONCILED:05/31/2012		100.00
096310	B	05/16/2012	SIMES, CHRIS	500112	RECONCILED:05/31/2012		100.00
096311	B	05/16/2012	SMITH, EBONY	500113	RECONCILED:05/31/2012		100.00
096312	W	05/17/2012	ACME ATTEN: RETAIL C THE FRED W. ALBRECHT GRO	100260	RECONCILED:05/31/2012		391.65
096313	W	05/17/2012	ALLEN, ERICA	100908	RECONCILED:05/31/2012		260.00
096314	W	05/17/2012	AT&T	101116	RECONCILED:05/31/2012		941.59
096315	W	05/17/2012	BOWEN, LISA	101391			100.00
096316	W	05/17/2012	BPI INFORMATION SYSTEMS	101367	RECONCILED:05/31/2012		2,375.00
096317	W	05/17/2012	CARDINAL BUS SALES	102605	RECONCILED:05/31/2012		1,160.62
096318	W	05/17/2012	CDW-GOVERNMENT, INC.	102749	RECONCILED:05/31/2012		12,656.90
096319	W	05/17/2012	CHARLIES CATERING	102914	RECONCILED:05/31/2012		780.00
096320	W	05/17/2012	CINTAS FIRST AID & SAFETY	112195	RECONCILED:05/31/2012		99.98
096321	W	05/17/2012	CONSULT SVCS. FOR IND. SPEC. NEEDS	103251	RECONCILED:05/31/2012		1,000.00
096322	W	05/17/2012	CREATIVE CURRICULUM, INC ARLINGTON RIDGE MARKETPLACE	103386	RECONCILED:05/31/2012		50.00
096323	W	05/17/2012	DURANT, MARY ANN	104110	RECONCILED:05/31/2012		19.00
096324	W	05/17/2012	EDUCATIONAL ADVANCEMENTS DIV.OF CABLING SPECIALIST, INC	104320	RECONCILED:05/31/2012		2,443.00
096325	W	05/17/2012	EDUCATOR PUBLISHING SERVICES	110012	RECONCILED:05/31/2012		85.30
096326	W	05/17/2012	FISH CITY	104730	RECONCILED:05/31/2012		5.04
096327	W	05/17/2012	FLESHER SAND & GRAVEL	104800	RECONCILED:05/31/2012		191.80
096328	W	05/17/2012	FRASE, ADAM	102776	RECONCILED:05/31/2012		133.20
096329	W	05/17/2012	FRIENDS BUSINESS SOURCE	104882	RECONCILED:05/31/2012		813.42
096330	W	05/17/2012	GRAINGER, INC.	105480	RECONCILED:05/31/2012		215.10
096331	W	05/17/2012	HARMONY HEALTHWORKS, INC	106840	RECONCILED:05/31/2012		355.00
096332	W	05/17/2012	HOFFMANS HARDWARE - NORT ACE STORE #7824	107072	RECONCILED:05/31/2012		13.47
096333	W	05/17/2012	HOOVER SIX & ASSOCIATES, L.L.C	107172	RECONCILED:05/31/2012		315.00
096334	W	05/17/2012	JOSHEN PAPER & PACKAGING	107752	RECONCILED:05/31/2012		1,255.84
096335	W	05/17/2012	KANIS, KATHY NORTON PRIMARY	107803	RECONCILED:05/31/2012		29.08
096336	W	05/17/2012	KIDS DISCOVER MAGAZINE	106910	RECONCILED:05/31/2012		754.11
096337	W	05/17/2012	KRAMER ENTERTAINMENT AGENCY, I	108115	RECONCILED:05/31/2012		2,850.00
096338	W	05/17/2012	McKINLEY PRESIDENTIAL LIBRARY and MUSEUM	108675	RECONCILED:05/31/2012		370.00
096339	W	05/17/2012	MSB	109695	RECONCILED:05/31/2012		107.23
096340	W	05/17/2012	OBS	110780	RECONCILED:05/31/2012		662.67
096341	W	05/17/2012	OARnet	110714	RECONCILED:05/31/2012		3,615.95

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096342	W	05/17/2012	OSC-COLUMBUS	110982	RECONCILED:05/31/2012		142.41
096343	W	05/17/2012	OHIO SUPPLY & TOOL	101276	RECONCILED:05/31/2012		71.45
096344	W	05/17/2012	PCI SPECIAL EDUCATION	111324	RECONCILED:05/31/2012		1,381.37
096345	W	05/17/2012	PETROLEUM SYSTEMS, INC.	111440	RECONCILED:05/31/2012		484.00
096346	W	05/17/2012	PITNEY BOWES (LEASE)	102060	RECONCILED:05/31/2012		991.00
096347	W	05/17/2012	POINTSBRING & DRIVESHAFT	111187	RECONCILED:05/31/2012		13,592.00
096348	W	05/17/2012	PRN THERAPY SERVICES	111793	RECONCILED:05/31/2012		836.26
096349	W	05/17/2012	R & R MACHINE & ENGINE	112180	RECONCILED:05/31/2012		2,357.38
096350	W	05/17/2012	REITER DAIRY OF AKRON, INC	112250	RECONCILED:05/31/2012		130.00
096351	W	05/17/2012	RIFFLE, CANDI	112287	RECONCILED:05/31/2012		100.00
096352	W	05/17/2012	ROETZEL & ANDRESS	112771	RECONCILED:05/31/2012		748.29
096353	W	05/17/2012	SCHOLASTIC ACTION MAGAZINE	113481	RECONCILED:05/31/2012		84.54
096354	W	05/17/2012	SCHOOL SPECIALTY ORDER ENTRY	106966	RECONCILED:05/31/2012		99.07
096355	W	05/17/2012	CLASSROOM DIRECT	113482	RECONCILED:05/31/2012		140.60
096356	W	05/17/2012	SCHOOL SPECIALTY ATTN:DALE LEACH	013519	RECONCILED:05/31/2012		689.12
096357	W	05/17/2012	SPORTSDECAL.COM	113865			580.00
096358	W	05/17/2012	SUCCESS4KIDZ THERAPY, LLC	110731	RECONCILED:05/31/2012		162.00
096359	W	05/17/2012	OHIO BCI & I	102594	RECONCILED:05/31/2012		2,260.28
096360	W	05/17/2012	TRUCK SALES & SERVICE	114772	RECONCILED:05/31/2012		171.31
096361	W	05/17/2012	U.S. GAMES	114708	RECONCILED:05/31/2012		621.20
096362	W	05/17/2012	VIDEO SYSTEMS & SECURITY, INC.	115117	RECONCILED:05/31/2012		472.59
096363	W	05/17/2012	WAGLER, ANGELA	115194	RECONCILED:05/31/2012		350.00
096364	W	05/17/2012	WELLS-GO-FAR CARRIAGE SERVICE	116700	RECONCILED:05/31/2012		186.00
096365	W	05/17/2012	X-GRAIN SPORTSWEAR	104710	RECONCILED:05/31/2012		42.47
096366	W	05/17/2012	DOMINO'S PIZZA	112858	RECONCILED:05/31/2012		931.55
096367	W	05/18/2012	SCHOOL KIDZ, INC.	104720	RECONCILED:05/31/2012		273,469.45
096368	W	05/18/2012	FIRST MERIT BANK HEALTH INSURANCE	102914	RECONCILED:05/31/2012		2,295.00
096369	W	05/22/2012	CHARLIES CATERING	100170	RECONCILED:05/31/2012		450.00
096370	W	05/22/2012	ACCESSIBILITY SOLUTIONS LLC	100371	RECONCILED:05/31/2012		38.46
096371	W	05/22/2012	ADVANCE AUTO PARTS	112689	RECONCILED:05/31/2012		53.20
096372	W	05/22/2012	AT&T LONG DISTANCE	101983			180.00
096373	W	05/22/2012	BLACKERT, SARAH	102605	RECONCILED:05/31/2012		201.56
096374	W	05/22/2012	CARDINAL BUS SALES	103291	RECONCILED:05/31/2012		93.07
096375	W	05/22/2012	COPLEY CIRCLE AUTO PARTS	104717	RECONCILED:05/31/2012		476.65
096376	W	05/22/2012	DOMINION EAST OHIO	104730	RECONCILED:05/31/2012		6.24
096377	W	05/22/2012	FISH CITY	104882	RECONCILED:05/31/2012		590.12
096378	W	05/22/2012	FRIENDS BUSINESS SOURCE	105005			299.99
096379	W	05/22/2012	GAME CRAZE, LLC	107732			456.00
096380	W	05/22/2012	HALE FARM & VILLAGE LISA LEAMAN/ED.DEPARTMENT	111108	RECONCILED:05/31/2012		100.00
096381	W	05/22/2012	ORIENTATION & MOBILITY SPEC. ATTN: JUDY HARPLEY	107752	RECONCILED:05/31/2012		1,071.50
096382	W	05/22/2012	JOSHEN PAPER & PACKAGING	108128			180.00
096383	W	05/22/2012	KRAUS, HANNAH	108225			50.00
096384	W	05/22/2012	LANE, LARRY	108260	RECONCILED:05/31/2012		98.20
096385	W	05/22/2012	LEACH'S MEATS & SWEETS	108430			56.68
			LINDSEY, ERIN				

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096386	W	05/22/2012	GRILL ELEMENTARY	109695	RECONCILED:05/31/2012		36.25
096387	W	05/22/2012	MSB	109800	RECONCILED:05/31/2012		220.05
096388	W	05/22/2012	MYERS EQUIPMENT	110167	RECONCILED:05/31/2012		131.25
096389	W	05/22/2012	8860 AKRON CANFIELD ROAD	110307	RECONCILED:05/31/2012		115.00
096390	W	05/22/2012	NEO ADMINISTRATION	110436	RECONCILED:05/31/2012		165.00
096391	W	05/22/2012	NORTON P.I.E	111109	RECONCILED:05/31/2012		80.74
096392	W	05/22/2012	ORIENTAL TRADING COMPANY	111115	RECONCILED:05/31/2012		989.90
096393	W	05/22/2012	ORRVILLE TRUCKING & GRAVEL	111231	RECONCILED:05/31/2012		20.00
096394	W	05/22/2012	PAC - NORTON PRIMARY	111208	RECONCILED:05/31/2012		20.00
096395	W	05/22/2012	PANTHER PARENTS ATHLETIC	102060	RECONCILED:05/31/2012		169.87
096396	W	05/22/2012	BOOSTER CLUB	111565	RECONCILED:05/31/2012		1,048.00
096397	W	05/22/2012	POINTSPRING & DRIVESHAFT	111610	RECONCILED:05/31/2012		6,585.12
096398	W	05/22/2012	PRIME TIME SPORTING GOODS	111793	RECONCILED:05/31/2012		132.60
096399	W	05/22/2012	PSI	111812	RECONCILED:05/31/2012		175.10
096400	W	05/22/2012	R & R MACHINE & ENGINE	111775	RECONCILED:05/31/2012		848.13
096401	W	05/22/2012	RACZ, ZSUZSA	112092	RECONCILED:05/31/2012		176.00
096402	W	05/22/2012	HUNTRANS	113501	RECONCILED:05/31/2012		640.00
096403	W	05/22/2012	RBA & ASSOC. PRINTING	113481	RECONCILED:05/31/2012		274.07
096404	W	05/22/2012	REFRIGERATION SALES CORP	113959	RECONCILED:05/31/2012		1,487.50
096405	W	05/22/2012	SCHOOL PUBLICATIONS CO.	114039	RECONCILED:05/31/2012		1,691.00
096406	W	05/22/2012	SCHOOL SPECIALTY	102594	RECONCILED:05/31/2012		292.78
096407	W	05/22/2012	ORDER ENTRY	104795	RECONCILED:05/31/2012		150.00
096408	W	05/22/2012	SUMMIT COUNTY ESC	114932	RECONCILED:05/31/2012		615.50
096409	W	05/22/2012	SUNSTREAM SPORTSWEAR	115443	RECONCILED:05/31/2012		213.60
096410	W	05/22/2012	TRUCK SALES & SERVICE	115590	RECONCILED:05/31/2012		678.72
096411	W	05/23/2012	VENTURA ACADEMY	104161	RECONCILED:05/31/2012		1,292.00
096412	W	05/23/2012	W.L. TUCKER SUPPLY	112858	RECONCILED:05/31/2012		2,216.84
096413	W	05/24/2012	W.W. WILLIAMS	100457	RECONCILED:05/31/2012		4,400.00
096414	W	05/24/2012	WOLFF BROS. SUPPLY INC.	100260	RECONCILED:05/31/2012		1,060.62
096415	W	05/24/2012	EGGEMAN, GARY W.	100010	RECONCILED:05/31/2012		3,950.00
096416	W	05/24/2012	SCHOOL KIDZ, INC.	100090	RECONCILED:05/31/2012		39.00
096417	W	05/24/2012	ACME ATTEN: RETAIL C	101540	RECONCILED:05/31/2012		3,495.27
096418	W	05/24/2012	THE FRED W. ALBRECHT GRO	101550	RECONCILED:05/31/2012		35.00
096419	W	05/24/2012	AP EXAMS	101970	RECONCILED:05/31/2012		72.34
096420	W	05/24/2012	AP PROGRAMS	104133	RECONCILED:05/31/2012		2,000.00
096421	W	05/24/2012	ASCD	102542	RECONCILED:05/31/2012		100.00
096422	W	05/24/2012	BARBERTON CITY UTILITIES	112195	RECONCILED:05/31/2012		182.64
096423	W	05/24/2012	BARBERTON HERALD	104717	RECONCILED:05/31/2012		136.92
096424	W	05/24/2012	BLIZZARD TROPHIES	104075	RECONCILED:05/31/2012		1,053.50
096425	W	05/24/2012	BLUE PLANET NETWORK	102086	RECONCILED:05/31/2012		1,482.22
096426	W	05/24/2012	CAMILLETTI, CINTHIA	107164	RECONCILED:05/31/2012		1,732.37
096427	W	05/24/2012	CINTAS FIRST AID & SAFETY	109799	RECONCILED:05/31/2012		171.28
096428	W	05/24/2012	DOMINION EAST OHIO	110430	VOID: 05/29/2012		295.00
096429	W	05/24/2012	DUMONT'S SPORTS INC.	112288	VOID: 05/29/2012		400.00
096429	W	05/24/2012	EXELON ENERGY				
096429	W	05/24/2012	HOME DEPOT				
096429	W	05/24/2012	MUSTARD SEED MARKET				
096429	W	05/24/2012	NORTON BOARD OF EDUCATION				
096429	W	05/24/2012	ROHRS, BRITTANY				

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096430	W	05/24/2012	CORNERSTONE				
096431	W	05/24/2012	SMYTH TROPHIES	113376			384.50
096432	W	05/24/2012	SUMMA HEALTH SYSTEM	101531	RECONCILED:05/31/2012		902.70
096433	W	05/24/2012	(BARBERTON CITIZENS HOSP.)				
096434	W	05/29/2012	TRUCK SALES & SERVICE	102594	RECONCILED:05/31/2012		14.85
096435	W	05/30/2012	WAGLER, ANGELA	115117			207.41
096436	W	05/30/2012	KSA EVENTS, INC.	108126			1,200.00
096437	W	05/30/2012	ACME ATTN: RETAIL C	100260			91.55
096438	W	05/30/2012	THE FRED W. ALBRECHT GRO				
096439	W	05/30/2012	ALCO-CHEM INC	100780			379.72
096440	W	05/30/2012	BARNES & NOBLE	101731			1,348.35
096441	W	05/30/2012	BARTLETT-COOK	101369			150.00
096442	W	05/30/2012	BLICK ART MATERIALS	103791			1,087.85
096443	W	05/30/2012	CARDINAL BUS SALES	102605			1,267.21
096444	W	05/30/2012	CASTILOW, RICHARD	102692			90.83
096445	W	05/30/2012	CDW-GOVERNMENT, INC.	102749			3,270.53
096446	W	05/30/2012	DOMINION EAST OHIO	104717			716.12
096447	W	05/30/2012	DOMINO'S PIZZA	104710			1,530.43
096448	W	05/30/2012	DUMONT'S SPORTS INC.	104075			656.50
096449	W	05/30/2012	FISH CITY	104730			5.04
096450	W	05/30/2012	FRIENDS BUSINESS SOURCE	104882			1,595.90
096451	W	05/30/2012	GALLO TROPHIES	104980			548.35
096452	W	05/30/2012	GORDON FOOD SERVICE	105436			1,536.40
096453	W	05/30/2012	HODGES, ALICE	107059			94.06
096454	W	05/30/2012	JOHNSEN, JUDY	107686			228.66
096455	W	05/30/2012	FOOD SERVICE SUPERVISOR				
096456	W	05/30/2012	KIMBALL MIDWEST	107980			466.27
096457	W	05/30/2012	LEAP PROGRAM	108248			11,375.00
096458	W	05/30/2012	KRG EDUCATION SERVICES, INC.				
096459	W	05/30/2012	LEACH'S MEATS & SWEETS	108260			116.90
096460	W	05/30/2012	MILLER'S RENTAL	109427			569.00
096461	W	05/30/2012	NORTON TOOL RENTAL & SALES	110460			50.00
096462	W	05/30/2012	OHIO EDISON CO	110920			338.96
096463	W	05/30/2012	R & R MACHINE & ENGINE	111793			519.55
096464	W	05/30/2012	REALLY GOOD STUFF	112031			52.85
096465	W	05/30/2012	BFI OF OHIO, INC & REPUBLIC	101401			1,827.81
096466	W	05/30/2012	SERVICES OF OHIO				
096467	W	05/30/2012	SAM'S CLUB	112652			742.68
096468	W	05/30/2012	SCHOOL EMPLOYEE'S RETIREMENT	112850			722.12
096469	W	05/30/2012	SCHOOL OUTFITTERS	113491			91.04
096470	W	05/30/2012	SCHOOL SPECIALTY	113481			466.23
096471	W	05/30/2012	ORDER ENTRY				
096472	W	05/30/2012	SCHOOL SPECIALTY	113482			1,647.34
096473	W	05/30/2012	ATTN;DALE LEACH				
096474	W	05/30/2012	STONEKING, PAUL	113823			141.11
096475	W	05/30/2012	SUMMIT COUNTY ESC	113959			425.00
096476	W	05/30/2012	SUNSTREAM SPORTSWEAR	114039			571.75
096477	W	05/30/2012	TOSHIBA BUSINESS SOLUTIONS	103288			90.00
096478	W	05/30/2012	TREASURER, STATE OF OHIO	114424			100.00
096479	W	05/30/2012	C/O GSD BUSINESS OFFICE				
096480	W	05/30/2012	TREASURER, STATE OF OHIO	110908			400.00

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096472	W	05/30/2012	OHIO DEPARTMENT OF HEALT UNIVERSITY OF AKRON UNIVERSITY CATERING 303804	114746			108.56
096473	W	05/30/2012	U.S. GAMES	114772			197.80
096474	W	05/30/2012	WHITED, RANDY	500751	RECONCILED:05/31/2012		151.08
096475	W	05/31/2012	AKRON COCA-COLA BOTTLING TRI-STATES COCA-COLA BOTTLING	100540			170.40
096476	W	05/31/2012	AKRON ZOOLOGICAL PARK	100745			350.00
096477	W	05/31/2012	J E CARSTEN COMPANY	102655			886.97
096478	W	05/31/2012	ASHLAND UNIVERSITY ATTN: SUE RAMSEY	101308			175.00
096479	W	05/31/2012	BUCKEYE DISTRIBUTING, INC.	102237			47.97
096480	W	05/31/2012	CINTAS FIRST AID & SAFETY	112195			27.51
096481	W	05/31/2012	DANKO, LAURA CENTRAL OFFICE	103779			99.90
096482	W	05/31/2012	DOLLAR BANK LEASING	103969			3,378.95
096483	W	05/31/2012	EBERHARDT, MICHELLE	104206			262.50
096484	W	05/31/2012	FIRST MERIT-BANKCARD ATTN: TOW829	104719			3,180.94
096485	W	05/31/2012	FLOWERS GALORE & MORE	104807			575.50
096486	W	05/31/2012	FRASE, ADAM	102776			100.00
096487	W	05/31/2012	GALLO TROPHIES	104980			100.00
096488	W	05/31/2012	GORDON FOOD SERVICE	105436			4,224.67
096489	W	05/31/2012	GRAINGER, INC.	105480			256.69
096490	W	05/31/2012	HERFF JONES	107747			5,266.00
096491	W	05/31/2012	ICE CREAM SPECIALTIES	107318			135.70
096492	W	05/31/2012	JOSHEN PAPER & PACKAGING	107752			3,876.43
096493	W	05/31/2012	MEDICINE SHOPPE	109115			0.50
096494	W	05/31/2012	MEDINA ATHLETIC DEPT. MEDINA HIGH SCHOOLS	109132			300.00
096495	W	05/31/2012	MINNE', WENDY	109450			189.34
096496	W	05/31/2012	MSB	109695			73.05
096497	W	05/31/2012	MUSTARD SEED MARKET	109799			44.65
096498	W	05/31/2012	OHS BOOSTERS OHS GIRLS BASKETBALL	111981			300.00
096499	W	05/31/2012	OPERATION ORPHAN C/O FRAN KITCHEN	104765			500.00
096500	W	05/31/2012	POSTMASTER	111510			70.00
096501	W	05/31/2012	SCHOLASTIC BOOK FAIRS	112789			746.48
096502	W	05/31/2012	SCHOOL SPECIALTY ORDER ENTRY	113481			100.60
096503	W	05/31/2012	SUMMIT COUNTY ESC	113959			46,809.59
096504	W	05/31/2012	SUN LIFE ASSURANCE CO. OF CANADA	114055			3,149.77
096505	W	05/31/2012	WINDFALL INDUSTRIES	115525			340.00
096506	W	05/31/2012	MEDINA ATHLETIC DEPT. MEDINA HIGH SCHOOLS	109132			300.00
096507	W	05/31/2012	EBERHARDT, MICHELLE	104206			137.50
V VOIDED CHECKS			2	CHECK TOTALS		1,295.00	
R RECONCILED CHECKS			189	CHECK TOTALS		489,567.43	

Date: 06/11/2012
Time: 10:59 am

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W	WARRANT CHECKS		292		CHECK TOTALS		624,669.01
M	MEMO CHECKS		0		CHECK TOTALS		0.00
B	REFUND CHECKS		3		CHECK TOTALS		300.00
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)		293	**	TOTAL NET		623,674.01
***	TOTAL CHECKS WRITTEN		295	***	GRAND TOTALS		624,969.01