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Norton City School District  
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MONTHLY WARRANTS  
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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
112708	W	02/13/2019	AKRON BOARD OF EDUCATION	100560	RECONCILED:02/28/2019		840.00
112709	W	02/13/2019	AMERICAN BOTTLING COMPANY	113377	RECONCILED:02/28/2019		319.00
112710	W	02/13/2019	AT&T	101116	RECONCILED:02/28/2019		1,145.34
112711	W	02/13/2019	TREASURER OF STATE OF OHIO KEITH FABER AUDITOR OF STATE	116739	RECONCILED:02/28/2019		3,472.70
112712	W	02/13/2019	BASIC NEO	101375	RECONCILED:02/28/2019		304.00
112713	W	02/13/2019	BAUMAN ORCHARDS	101715	RECONCILED:02/28/2019		526.00
112714	W	02/13/2019	BERARDI'S FRESH ROAST	101880	RECONCILED:02/28/2019		453.55
112715	W	02/13/2019	BESSE, CHRIS NORTON POLICE DEPT	110529	RECONCILED:02/28/2019		294.00
112716	W	02/13/2019	BRUNSWICK FOOD SERVICES	102119	RECONCILED:02/28/2019		535.00
112717	W	02/13/2019	BURNETTE, RYAN	102310	RECONCILED:02/28/2019		336.00
112718	W	02/13/2019	CAMPENSA, CATHY (HS)	110254			24.00
112719	W	02/13/2019	CARDINAL BUS SALES	102605	RECONCILED:02/28/2019		64.60
112720	W	02/13/2019	CASEY, MICHAEL N.	102431	RECONCILED:02/28/2019		112.00
112721	W	02/13/2019	CASPER, JENNIFER (MS)	104163	RECONCILED:02/28/2019		72.00
112722	W	02/13/2019	CHIERA, TOM (HS)	102920	RECONCILED:02/28/2019		48.00
112723	W	02/13/2019	CITY OF NORTON	103047	RECONCILED:02/28/2019		3,881.64
112724	W	02/13/2019	COCA COLA BOTTLING CO	100540	RECONCILED:02/28/2019		1,461.50
112725	W	02/13/2019	COLECCHI, TRACEY	104180	RECONCILED:02/28/2019		420.36
112726	W	02/13/2019	DIPPEL, JAYCE	111847	RECONCILED:02/28/2019		375.00
112727	W	02/13/2019	DOMESTIC VIOLENCE PROJECT, INC	104001	RECONCILED:02/28/2019		443.00
112728	W	02/13/2019	DOMINOS PIZZA	104710	RECONCILED:02/28/2019		422.50
112729	W	02/13/2019	DOUGH GO'S	103740	RECONCILED:02/28/2019		493.40
112730	W	02/13/2019	EDUCATION ALTERNATIVES	104390	RECONCILED:02/28/2019		7,710.00
112731	W	02/13/2019	ESC OF MEDINA COUNTY TREASURER'S OFFICE	109131	RECONCILED:02/28/2019		19.00

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112732	W	02/13/2019	FAMILY, CAREER, COMMUNITY LEADERS OF AMERICA	104634	RECONCILED:02/28/2019		195.00
112733	W	02/13/2019	FARRIS PRODUCE	104570	RECONCILED:02/28/2019		2,170.17
112734	W	02/13/2019	GAUGLER, DAN (MS)	105115	RECONCILED:02/28/2019		600.00
112735	W	02/13/2019	GORDON FOOD SERVICE	105436	RECONCILED:02/28/2019		17,143.48
112736	W	02/13/2019	GRAPHIC ENTERPRISES OFFICE SOLUTIONS, INC	105482	RECONCILED:02/28/2019		1,504.65
112737	W	02/13/2019	GUARNIERI, MIKE	108688	RECONCILED:02/28/2019		112.00
112738	W	02/13/2019	GUMMER WHOLESAL, INC.	105380	RECONCILED:02/28/2019		2,643.84
112739	W	02/13/2019	HARMONY HEALTHWORKS, INC	106840	RECONCILED:02/28/2019		475.00
112740	W	02/13/2019	HARPLEY CS.LLC ORIENTATION MOBILITY SPEC.	111108	RECONCILED:02/28/2019		440.00
112741	W	02/13/2019	HEALTHCARE BILLING SERVICES	106931	RECONCILED:02/28/2019		1,214.87
112742	W	02/13/2019	HOFFMAN'S ACE HARDWARE	107072	RECONCILED:02/28/2019		76.13
112743	W	02/13/2019	HOOVER KACYON, LLC	107174	RECONCILED:02/28/2019		60.00
112744	W	02/13/2019	JOSHEN PAPER & PACKAGING	107752	RECONCILED:02/28/2019		1,505.26
112745	W	02/13/2019	K12 SCHOOL CONSULTANTS, LLC	107801	RECONCILED:02/28/2019		42.00
112746	W	02/13/2019	KAUFMAN, CHUCK (ms)	107806	RECONCILED:02/28/2019		48.00
112747	W	02/13/2019	KOORSEN FIRE & SECURITY INC	108057	RECONCILED:02/28/2019		177.95
112748	W	02/13/2019	KRISTEN M SCALISE CPA,CFE FISCAL OFFICER	103960	RECONCILED:02/28/2019		4,676.26
112749	W	02/13/2019	LEAP PROGRAM KRG EDUCATION SERVICES, INC.	108248	RECONCILED:02/28/2019		54,405.00
112750	W	02/13/2019	LEIMEISTER, KEVIN (MS)	108258	RECONCILED:02/28/2019		600.00
112751	W	02/13/2019	LINIFORM SERVICE	108440	RECONCILED:02/28/2019		266.91
112752	W	02/13/2019	LOWE, SANDY	108541	RECONCILED:02/28/2019		19.00
112753	W	02/13/2019	M. CONLEY COMPANY	103160	RECONCILED:02/28/2019		1,005.69
112754	W	02/13/2019	MCCONKEY ROOFING	108751	RECONCILED:02/28/2019		1,000.00

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112755	W	02/13/2019	MEDICINE SHOPPE	109115	RECONCILED:02/28/2019		19.98
112756	W	02/13/2019	MILLER, BRIAN J. (hs)	109424			24.00
112757	W	02/13/2019	MITCHELL, BREVAN	111846	RECONCILED:02/28/2019		375.00
112758	W	02/13/2019	MITCHEN, CODY	108690	RECONCILED:02/28/2019		224.00
112759	W	02/13/2019	MITZEL, KRISTEN	109486	RECONCILED:02/28/2019		1,200.00
112760	W	02/13/2019	NATIONAL SPEECH & DEBATE ASSOC	109976			49.00
112761	W	02/13/2019	NEONET METROPOLITAN REGIONAL SC	108630	RECONCILED:02/28/2019		4,875.00
112762	W	02/13/2019	NMS PANTHER SCREENPRINTING & T-SHIRTS	110306			152.00
112763	W	02/13/2019	NORTONIAN c/o Leah Cascaldo	110469	RECONCILED:02/28/2019		110.00
112764	W	02/13/2019	OHIO SCHOOLS COUNCIL NATURAL GAS	110701	RECONCILED:02/28/2019		4,726.00
112765	W	02/13/2019	OLIVIERI, AMY M (ADMIN)	111087	RECONCILED:02/28/2019		139.20
112766	W	02/13/2019	PALKO, SEAN	102432	RECONCILED:02/28/2019		224.00
112767	W	02/13/2019	PEPPLE & WAGGONER CROWN CENTRE BLDG.	111238	RECONCILED:02/28/2019		3,242.00
112768	W	02/13/2019	PETROLEUM SYSTEMS, INC.	111324			863.42
112769	W	02/13/2019	POINTSBRING & DRIVESHAFT CO.	102060	RECONCILED:02/28/2019		2,299.93
112770	W	02/13/2019	PSAT/NMSQT	111612	RECONCILED:02/28/2019		3,323.00
112771	W	02/13/2019	PSI	111610	RECONCILED:02/28/2019		12,492.20
112772	W	02/13/2019	REPUBLIC SERVICE #870	101401	RECONCILED:02/28/2019		1,782.12
112773	W	02/13/2019	ROETZEL	112287	RECONCILED:02/28/2019		806.50
112774	W	02/13/2019	ROTOR-ROOTER	112429	RECONCILED:02/28/2019		395.00
112775	W	02/13/2019	SAMPLES, NATHAN E.	102435	RECONCILED:02/28/2019		602.00
112776	W	02/13/2019	SCHMID MECHANICAL	112727	RECONCILED:02/28/2019		772.00
112777	W	02/13/2019	SKILLSUSA	113231			84.50

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			ATTN: MEMBERSHIP					
112778	W	02/13/2019	SQUIRE PATTON BOGGS (US) LLP	113560	RECONCILED:02/28/2019		377.50	
112779	W	02/13/2019	STANDARD INSURANCE COMPANY	113644	RECONCILED:02/28/2019		4,450.65	
112780	W	02/13/2019	STEWART PEST CONTROL	010850	RECONCILED:02/28/2019		72.00	
112781	W	02/13/2019	SUBURBAN SCHOOL TRANSPORTATION, INC	113864	RECONCILED:02/28/2019		11,696.00	
112782	W	02/13/2019	SUMMIT COUNTY HEALTH DEP SUMMIT CTY PUBLIC HEALTH	113960			1,074.00	
112783	W	02/13/2019	SUMMIT EDUCATIONAL SERVICE CEN ATTENTION:	113959	RECONCILED:02/28/2019		460.00	
112784	W	02/13/2019	SUPER LEARNING CENTER	114062			477.33	
112785	W	02/13/2019	SWANK MOVIE LICENSING USA	114070	RECONCILED:02/28/2019		544.00	
112786	W	02/13/2019	SWARTZ, ROD (hs)	114080	RECONCILED:02/28/2019		24.00	
112787	W	02/13/2019	TANKSLEY, JOHN (hs)	114151	RECONCILED:02/28/2019		600.00	
112788	W	02/13/2019	THE BREAST CANCER RESEARCH FOUNDATION, INC.	104000	RECONCILED:02/28/2019		78.00	
112789	W	02/13/2019	THE GARLAND CO INC	107166	RECONCILED:02/28/2019		239.00	
112790	W	02/13/2019	THE TOUCHDOWN CLUB C/O TIM WAGERS	111318	RECONCILED:02/28/2019		25.00	
112791	W	02/13/2019	TOTAL EDUCATION SOLUTIONS	111314	RECONCILED:02/28/2019		11,395.60	
112792	W	02/13/2019	TREASURER STATE OF OHIO BUREAU OF CRIMINAL INVESTIGTIO	110731	RECONCILED:02/28/2019		160.00	
112793	W	02/13/2019	TREASURER, STATE OF OHIO	114422	RECONCILED:02/28/2019		247.25	
112794	W	02/13/2019	TRICOR INDUSTRIAL INC	114435	RECONCILED:02/28/2019		16.59	
112795	W	02/13/2019	UNISHIPPERS	114720	RECONCILED:02/28/2019		33.98	
112796	W	02/13/2019	VARSITY SPIRIT FASHIONS	114793	RECONCILED:02/28/2019		9,096.90	
112797	W	02/13/2019	WILLIAMS, JESSICA	115450	RECONCILED:02/28/2019		357.50	
112798	W	02/15/2019	WEAR IT LOUD DARYL JACKSON	407643	RECONCILED:02/28/2019		2,046.00	

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112799	W	02/21/2019	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260			248.52
112800	W	02/21/2019	ACUITY SPECIALTY PRODUCTS INC ZEP SALES & SERVICE	116800	RECONCILED:02/28/2019		532.53
112801	W	02/21/2019	BASIC NEO	101375	RECONCILED:02/28/2019		144.00
112802	W	02/21/2019	BESSE, CHRIS NORTON POLICE DEPT	110529			168.00
112803	W	02/21/2019	BURNETTE, RYAN	102310			336.00
112804	W	02/21/2019	CARDINAL BUS SALES	102605	RECONCILED:02/28/2019		785.14
112805	W	02/21/2019	CASEY, MICHAEL N.	102431	RECONCILED:02/28/2019		112.00
112806	W	02/21/2019	CASPER, JENNIFER (MS)	104163	RECONCILED:02/28/2019		155.00
112807	W	02/21/2019	CENTRAL INSTRUMENT COMPA	102800	RECONCILED:02/28/2019		472.36
112808	W	02/21/2019	COLORAMICS, LLC	110815	RECONCILED:02/28/2019		63.25
112809	W	02/21/2019	DILLON, DEBBIE (hs)	103874			130.00
112810	W	02/21/2019	EDUCATION ALTERNATIVES	104390	RECONCILED:02/28/2019		9,252.00
112811	W	02/21/2019	FOUR SEASONS TROPHIES	104840			160.00
112812	W	02/21/2019	GANLEY FORD	114940	RECONCILED:02/28/2019		131.98
112813	W	02/21/2019	GRAPHIC ENTERPRISES OFFICE SOLUTIONS, INC	105482	RECONCILED:02/28/2019		1,269.82
112814	W	02/21/2019	GUARNIERI, MIKE	108688			112.00
112815	W	02/21/2019	HARMONY HEALTHWORKS, INC	106840	RECONCILED:02/28/2019		89.00
112816	W	02/21/2019	INTERTECH SECURITY	107442	RECONCILED:02/28/2019		625.00
112817	W	02/21/2019	JOSH WATSON	107754	RECONCILED:02/28/2019		200.00
112818	W	02/21/2019	LINIFORM SERVICE	108440	RECONCILED:02/28/2019		576.16
112819	W	02/21/2019	LLA THERAPY 150 NORTH MILLER RD	111187	RECONCILED:02/28/2019		38,120.50
112820	W	02/21/2019	M. CONLEY COMPANY	103160	RECONCILED:02/28/2019		53.78
112821	W	02/21/2019	MCSHANE, BRETT	108785			196.00

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112822	W	02/21/2019	MITCHEN, CODY	108690	RECONCILED:02/28/2019		448.00
112823	W	02/21/2019	NEONET METROPOLITAN REGIONAL SC	108630	RECONCILED:02/28/2019		199.88
112824	W	02/21/2019	NICKLES BAKERY, INC.	110240	RECONCILED:02/28/2019		1,375.85
112825	W	02/21/2019	NORTON BOARD OF EDUCATION	110430	RECONCILED:02/28/2019		1.00
112826	W	02/21/2019	NORTONIAN c/o Leah Cascaldo	110469			40.00
112827	W	02/21/2019	OHIO CAT	110965	RECONCILED:02/28/2019		523.31
112828	W	02/21/2019	OHIO EDISON CO	110920	RECONCILED:02/28/2019		18,479.13
112829	W	02/21/2019	OHIO SCHOOLS COUNCIL NATURAL GAS	110701	RECONCILED:02/28/2019		4,726.00
112830	W	02/21/2019	OUT OF THE BOX BEHAVIORAL SOLUTIONS	110985			5,416.67
112831	W	02/21/2019	PALKO, SEAN	102432	RECONCILED:02/28/2019		224.00
112832	W	02/21/2019	PLUMMASTER, INC	103390	RECONCILED:02/28/2019		52.03
112833	W	02/21/2019	POINTSBRING & DRIVESHAFT CO.	102060	RECONCILED:02/28/2019		1,049.06
112834	W	02/21/2019	REDMONDS PARTS & PAINT	112050	RECONCILED:02/28/2019		425.22
112835	W	02/21/2019	REITER DAIRY OF AKRON, INC	112180	RECONCILED:02/28/2019		7,430.83
112836	W	02/21/2019	RETTIG MUSIC	112196	RECONCILED:02/28/2019		514.51
112837	W	02/21/2019	SAMPLES, NATHAN E.	102435	RECONCILED:02/28/2019		420.00
112838	W	02/21/2019	SCHOOL SPECIALTY INC	113481	RECONCILED:02/28/2019		101.12
112839	W	02/21/2019	SMETZER'S TIRE CENTER, INC. 352 WEST LIBERTY ST.	113273	RECONCILED:02/28/2019		5,538.84
112840	W	02/21/2019	STANDARD INSURANCE COMPANY	113644	RECONCILED:02/28/2019		4,448.65
112841	W	02/21/2019	SUBURBAN SCHOOL TRANSPORTATION, INC	113864	RECONCILED:02/28/2019		6,066.00
112842	W	02/21/2019	SUMMIT EDUCATIONAL SERVICE CEN ATTENTION:	113959	RECONCILED:02/28/2019		15,740.38
112843	W	02/21/2019	THOMPSON, ROD AND	114209	RECONCILED:02/28/2019		560.00

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			THOMPSON, MISTY				
112844	W	02/21/2019	TIERNEY BROTHERS, INC	114223	RECONCILED:02/28/2019		4,029.00
112845	W	02/21/2019	TRICOR INDUSTRIAL INC	114435	RECONCILED:02/28/2019		27.43
112846	W	02/21/2019	TUNISON, ANNMARIE (HS)	114541	RECONCILED:02/28/2019		287.50
112847	W	02/21/2019	UNISHIPPERS	114720	RECONCILED:02/28/2019		48.17
112848	W	02/21/2019	UNITED DISABILITY SERVICES	114725	RECONCILED:02/28/2019		2,991.00
112849	W	02/21/2019	US AWARDS	114775	RECONCILED:02/28/2019		661.70
112850	W	02/22/2019	COPELY H.S. SUE KOROSA	103297	RECONCILED:02/28/2019		110.00
112851	W	02/25/2019	AKRON-CANTON COMM. EQUIP SERVICE, INC.	100510	RECONCILED:02/28/2019		473.43
112852	W	02/25/2019	BARBERTON CITY UTILITIES	101540			3,784.13
112853	W	02/25/2019	BURNETTE, RYAN	102310			336.00
112854	W	02/25/2019	BURNING RIVER LIFTS AND ELEVATOR	102304			275.00
112855	W	02/25/2019	CASEY, MICHAEL N.	102431			112.00
112856	W	02/25/2019	DOMINION EAST OHIO	104717			1,078.45
112857	W	02/25/2019	ESC OF MEDINA COUNTY TREASURER'S OFFICE	109131	RECONCILED:02/28/2019		563.28
112858	W	02/25/2019	GUARNIERI, MIKE	108688			112.00
112859	W	02/25/2019	HERFF JONES	107747	RECONCILED:02/28/2019		13,071.59
112860	W	02/25/2019	HERSHEY CREAMERY CO	107761			502.80
112861	W	02/25/2019	JOSTEN'S	107775			225.82
112862	W	02/25/2019	LOWE, KATIE (PR)	108542			100.00
112863	W	02/25/2019	LYKINS OIL COMPANY	105585	RECONCILED:02/28/2019		17,757.69
112864	W	02/25/2019	MCSHANE, BRETT	108785			210.00
112865	W	02/25/2019	MILBURN, KEVIN	102436			224.00
112866	W	02/25/2019	MORROW CONTROL	109680			3.41

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112867	W	02/25/2019	NORTON AFTER PROM	110441			195.00
112868	W	02/25/2019	SCHMID MECHANICAL	112727	RECONCILED:02/28/2019		3,792.00
112869	W	02/25/2019	SCHOOL SPECIALTY INC	113481			145.05
112870	W	02/25/2019	SIMONE & ASSOCIATES	113171			1,200.00
112871	W	02/28/2019	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260			40.41
112872	W	02/28/2019	AT&T LONG DISTANCE	112689			82.95
112873	W	02/28/2019	BAKER, BROOKE	(HS) 500379			87.19
112874	W	02/28/2019	CAMPENSA, CATHY (HS)	110254			36.00
112875	W	02/28/2019	CARDINAL BUS SALES	102605			676.63
112876	W	02/28/2019	CASPER, JENNIFER	(MS) 104163			36.00
112877	W	02/28/2019	CHIERA, TOM	(HS) 102920			24.00
112878	W	02/28/2019	COLECCHI, TRACEY	104180			121.80
112879	W	02/28/2019	DOMINION EAST OHIO	104717			3,315.90
112880	W	02/28/2019	GANLEY FORD	114940			1,632.58
112881	W	02/28/2019	GORDON FOOD SERVICE	105436			2,476.82
112882	W	02/28/2019	HUNTINGTON NATIONAL BANK	107290			11,343.89
112883	W	02/28/2019	KAUFMAN, CHUCK	(ms) 107806			24.00
112884	W	02/28/2019	M. CONLEY COMPANY	103160			1,727.01
112885	W	02/28/2019	MILLER, BRIAN J.	(hs) 109424			36.00
112886	W	02/28/2019	MITCHEN, CODY	108690			448.00
112887	W	02/28/2019	MORROW CONTROL	109680			1,359.32
112888	W	02/28/2019	OASBO	110715			100.00
112889	W	02/28/2019	POINTSBRING & DRIVESHAFT CO.	102060			1,837.78
112890	W	02/28/2019	PSI	111610			13,384.50
112891	W	02/28/2019	REPUBLIC SERVICE #870	101401			1,808.85



Date: 03/11/2019  
Time: 9:57 am

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
112892	W	02/28/2019	RESILITE SPORTS PRODUCTS, INC	112193			366.51
112893	W	02/28/2019	SAMPLES, NATHAN E.	102435			224.00
112894	W	02/28/2019	SCHOOL PRIDE LTD	113475			45.00
112895	W	02/28/2019	SPRINGFIELD SCHOOLS ATTN: KEVIN VAUGHN, AD	113566			215.00
112896	W	02/28/2019	STEPHENS, KATHERINE	(PR) 113782			100.00
112897	W	02/28/2019	SUMMIT EDUCATIONAL SERVICE CEN ATTENTION:	113959			370.00
112898	W	02/28/2019	SWARTZ, ROD	(hs) 114080			36.00
112899	W	02/28/2019	TIERNEY BROTHERS, INC	114223			1,370.00
112900	W	02/28/2019	TOTAL EDUCATION SOLUTIONS	111314			15,807.82
112901	B	02/28/2019	OHSAA - NEDAB	111015			1,042.00
112902	B	02/28/2019	CHARLOTTE ABNEY	500337			165.00
112903	B	02/28/2019	TAMARA DAVIS	500339			100.00
112904	B	02/28/2019	ROBYN MULLINS	500338			25.00
112905	B	02/28/2019	KRISTEN BOVINO	500400			25.00
112906	B	02/28/2019	KENNETH OR TAMARA BRADFORD	500401			25.00
112907	B	02/28/2019	DAWN CHEROK	500402			12.50
112908	B	02/28/2019	ASHLEY CLARK	500403			25.00
112909	B	02/28/2019	COURTNEY CROWE	500302			12.50
112910	B	02/28/2019	JEREMIE OR ALYSSA DOAK	500404			25.00
112911	B	02/28/2019	KIMBERLY DAWSON	500405			25.00
112912	B	02/28/2019	ANGELIQUE GILMORE	500406			25.00
112913	B	02/28/2019	RUSSELL OR JENNIFER HAMMON	500407			25.00
112914	B	02/28/2019	KRISTA GEORGE	500408			25.00
112915	B	02/28/2019	ANGELA RICHARDSON	500409			25.00

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Norton City School District  
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 MONTHLY WARRANTS  
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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
112916	B	02/28/2019	RUSSELL OR DONNAVEN RUSSELL	500410			12.50
112917	B	02/28/2019	ANDREW OR SHELBY TODOR	500411			25.00
901774	W	02/11/2019	OHIO BUREAU OF WORKERS' COMPENSATION	110732	RECONCILED:02/27/2019		6,292.06
901777	W	02/15/2019	CMRS-FP	800600	RECONCILED:02/27/2019		600.00
V VOIDED CHECKS			0	CHECK TOTALS		0.00	
R RECONCILED CHECKS			133	CHECK TOTALS		365,268.88	
W WARRANT CHECKS			195	CHECK TOTALS		442,461.94	
M MEMO CHECKS			0	CHECK TOTALS		0.00	
B REFUND CHECKS			17	CHECK TOTALS		1,619.50	
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)			212	** TOTAL NET		444,081.44	
*** TOTAL CHECKS WRITTEN			212	*** GRAND TOTALS		444,081.44	