

Date: 06/12/2019  
Time: 9:53 am

Norton City School District  
SORT BY CHECK NUMBER  
MONTHLY WARRANTS  
CHECK DATES BETWEEN 05/01/2019 AND 05/31/2019  
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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
133322	W	05/10/2019	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260	RECONCILED:05/30/2019		214.76
133323	W	05/10/2019	ADVANCE AUTO PARTS AAP FINANCIAL SERVICES	100371	RECONCILED:05/30/2019		213.91
133324	W	05/10/2019	AKRON CIVIC THEATER	100539	RECONCILED:05/30/2019		2,042.50
133325	W	05/10/2019	AMAZON	100897	RECONCILED:05/30/2019		245.92
133326	W	05/10/2019	AMERICAN BOTTLING COMPANY	113377	RECONCILED:05/30/2019		443.75
133327	W	05/10/2019	ASHTABULA COUNTY ED. SERVICE CENTER	101297	RECONCILED:05/30/2019		290.00
133328	W	05/10/2019	AT&T	101116	RECONCILED:05/30/2019		1,065.84
133329	W	05/10/2019	BERARDI'S FRESH ROAST	101880	RECONCILED:05/30/2019		70.60
133330	W	05/10/2019	BRUNSWICK FOOD SERVICES	102119	RECONCILED:05/30/2019		249.80
133331	W	05/10/2019	BUCKEYE ASSOCIATION OF SCHOOL ADMINISTRATORS	101370	RECONCILED:05/30/2019		975.00
133332	W	05/10/2019	BURNETTE, AARON (MAINT)	102312	RECONCILED:05/30/2019		100.00
133333	W	05/10/2019	BURNETTE, RYAN	102310	RECONCILED:05/30/2019		336.00
133334	W	05/10/2019	CARDINAL BUS SALES	102605	RECONCILED:05/30/2019		232.56
133335	W	05/10/2019	COCA COLA BOTTLING CO	100540	RECONCILED:05/30/2019		1,206.50
133336	W	05/10/2019	CONNER, SEAN	108689	RECONCILED:05/30/2019		112.00
133337	W	05/10/2019	COPLEY FAIRLAWN CITY SCHOOLS	103289	RECONCILED:05/30/2019		3,000.00
133338	W	05/10/2019	D & R SUPPLY, INC	103851	RECONCILED:05/30/2019		164.00
133339	W	05/10/2019	DE LAGE LANDEN PUBLIC FINANCE	103699	RECONCILED:05/30/2019		1,669.00
133340	W	05/10/2019	DOMINOS PIZZA	104710			668.46
133341	W	05/10/2019	DOUGH GO'S	103740	RECONCILED:05/30/2019		309.20
133342	W	05/10/2019	FARLEY, TAYLOR (MS)	104560	RECONCILED:05/30/2019		600.00
133343	W	05/10/2019	FARRIS PRODUCE	104570	RECONCILED:05/30/2019		1,187.43
133344	W	05/10/2019	WADSWORTH CITY SCHOOLS TREASURER'S OFFICE	114960	RECONCILED:05/30/2019		285.00

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133345	W	05/10/2019	FRIENDS BUSINESS SOURCE	104882	RECONCILED:05/30/2019		98.09
133346	W	05/10/2019	GENERAL MAINTENANCE SVC CORP	107180	RECONCILED:05/30/2019		53.85
133347	W	05/10/2019	GORDON FOOD SERVICE	105436	RECONCILED:05/30/2019		5,912.79
133348	W	05/10/2019	GUARNIERI, MIKE	108688	RECONCILED:05/30/2019		532.00
133349	W	05/10/2019	GUMMER WHOLESALE, INC.	105380	RECONCILED:05/30/2019		2,730.02
133350	W	05/10/2019	HEALTHCARE BILLING SERVICES	106931	RECONCILED:05/30/2019		596.91
133351	W	05/10/2019	HELEMS, JAMES	106979	RECONCILED:05/30/2019		90.42
133352	W	05/10/2019	HERSHEY CREAMERY CO	107761	RECONCILED:05/30/2019		935.40
133353	W	05/10/2019	HOFFMAN'S ACE HARDWARE	107072	RECONCILED:05/30/2019		88.89
133354	W	05/10/2019	HOOVER KACYON, LLC	107174	RECONCILED:05/30/2019		225.00
133355	W	05/10/2019	HORST, AMY (HS)	107186	RECONCILED:05/30/2019		114.18
133356	W	05/10/2019	JONES SCHOOL SUPPLY	107759	RECONCILED:05/30/2019		158.00
133357	W	05/10/2019	JOSHEN PAPER & PACKAGING	107752	RECONCILED:05/30/2019		1,358.20
133358	W	05/10/2019	K12 SCHOOL CONSULTANTS, LLC	107801	RECONCILED:05/30/2019		38.00
133359	W	05/10/2019	LANGUAGE TESTING INTERNATIONAL SUITE 1104	108220	RECONCILED:05/30/2019		40.00
133360	W	05/10/2019	LINIFORM SERVICE	108440	RECONCILED:05/30/2019		846.73
133361	W	05/10/2019	LOWE'S COMPANIES, INC.	108580	RECONCILED:05/30/2019		417.88
133362	W	05/10/2019	M. CONLEY COMPANY	103160	RECONCILED:05/30/2019		138.92
133363	W	05/10/2019	MAST-LEPLEY AG- HARDWARE-TURF	109011	RECONCILED:05/30/2019		894.72
133364	W	05/10/2019	MORROW CONTROL	109680	RECONCILED:05/30/2019		70.32
133365	W	05/10/2019	NICKLES BAKERY, INC.	110240	RECONCILED:05/30/2019		949.68
133366	W	05/10/2019	NORTON MIDDLE SCHOOL	110444	RECONCILED:05/30/2019		144.00
133367	W	05/10/2019	NORTON TOOL RENTAL & SALES	110460	RECONCILED:05/30/2019		165.00
133368	W	05/10/2019	OHIO ASSOCIATION OF PUPIL TRANSPORTATION	110742			35.00

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133369	W	05/10/2019	OHIO DEPT. OF JOB AND FAMILY SERVICES	110730	RECONCILED:05/30/2019		398.52
133370	W	05/10/2019	OHIO EDISON CO	110920	RECONCILED:05/30/2019		2,433.62
133371	W	05/10/2019	POINTS SPRING & DRIVESHAFT CO.	102060	RECONCILED:05/30/2019		489.44
133372	W	05/10/2019	PRIVATIZER TECHNOLOGIES, LLC.	111615	RECONCILED:05/30/2019		727.49
133373	W	05/10/2019	REDMONDS PARTS & PAINT	112050	RECONCILED:05/30/2019		1,345.49
133374	W	05/10/2019	REITER DAIRY OF AKRON, INC	112180	RECONCILED:05/30/2019		6,211.24
133375	W	05/10/2019	RITTER'S OFFICE OUTFITTERS	112275	RECONCILED:05/30/2019		1,038.60
133376	W	05/10/2019	SAMPLES, NATHAN E.	102435	RECONCILED:05/30/2019		252.00
133377	W	05/10/2019	SCHOOL MATE CUSTOMER # SM05315E19	112854	RECONCILED:05/30/2019		2,668.80
133378	W	05/10/2019	SCHOOL SPECIALTY INC	113481	RECONCILED:05/30/2019		297.32
133379	W	05/10/2019	SQUIRE PATTON BOGGS (US) LLP	113560	RECONCILED:05/30/2019		581.25
133380	W	05/10/2019	STATE OF OHIO UST FUND PETRO RELEASE COMPENSATION BOARD	114665	RECONCILED:05/30/2019		1,100.00
133381	W	05/10/2019	TRICOR INDUSTRIAL INC	114435	RECONCILED:05/30/2019		10.85
133382	W	05/10/2019	W.B. MASON	114950	RECONCILED:05/30/2019		21.57
133383	B	05/14/2019	TAMARA DAVIS	500339	RECONCILED:05/30/2019		67.00
133384	B	05/14/2019	DURFEE, SHELLY	500197	RECONCILED:05/30/2019		50.00
133385	B	05/14/2019	RENEE HARRIS	500131			21.30
133386	B	05/14/2019	JAMIE OSBORNE	500340	RECONCILED:05/30/2019		50.00
133387	B	05/14/2019	POPEKO, ALLISON	500255	RECONCILED:05/30/2019		150.00
133388	B	05/14/2019	PAULA RAMSEY	800341	RECONCILED:05/30/2019		27.90
133389	B	05/16/2019	KRISTI LOCKHART	500550	RECONCILED:05/30/2019		47.50
133390	B	05/16/2019	JENNIE LESTER	500551	RECONCILED:05/30/2019		132.10
133391	W	05/16/2019	A-PEX ELEC	100011	RECONCILED:05/30/2019		230.37
133392	W	05/16/2019	ACUITY SPECIALTY PRODUCTS INC	116800	RECONCILED:05/30/2019		237.47

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ZEP SALES & SERVICE							
133393	W	05/16/2019	AMAZON	100897	RECONCILED:05/30/2019		883.05
133394	W	05/16/2019	ARNOLD, MARIANNE	(MS) 103243	RECONCILED:05/30/2019		27.38
133395	W	05/16/2019	BAKER, BROOKE	(HS) 500379	RECONCILED:05/30/2019		442.26
133396	W	05/16/2019	BARBERTON PRINTCRAFT	101627	RECONCILED:05/30/2019		1,240.00
133397	W	05/16/2019	BURNETTE, RYAN	102310	RECONCILED:05/30/2019		336.00
133398	W	05/16/2019	CARDINAL BUS SALES	102605	RECONCILED:05/30/2019		1,963.28
133399	W	05/16/2019	CASEY, MICHAEL N.	102431	RECONCILED:05/30/2019		448.00
133400	W	05/16/2019	COLECCHI, TRACEY	104180	RECONCILED:05/30/2019		101.93
133401	W	05/16/2019	COLORAMICS, LLC	110815	RECONCILED:05/30/2019		192.99
133402	W	05/16/2019	DOBBINS, TRAVIS	(ms) 103901	RECONCILED:05/30/2019		135.00
133403	W	05/16/2019	FASTENAL COMPANY PO BOX 978	104580			236.76
133404	W	05/16/2019	GORDON FOOD SERVICE	105436	RECONCILED:05/30/2019		1,744.57
133405	W	05/16/2019	HARMONY HEALTHWORKS, INC	106840	RECONCILED:05/30/2019		59.00
133406	W	05/16/2019	HERFF JONES	107747	RECONCILED:05/30/2019		4,443.50
133407	W	05/16/2019	INTERTECH SECURITY	107442	RECONCILED:05/30/2019		812.50
133408	W	05/16/2019	M. CONLEY COMPANY	103160	RECONCILED:05/30/2019		1,051.74
133409	W	05/16/2019	MORROW CONTROL	109680	RECONCILED:05/30/2019		60.56
133410	W	05/16/2019	NEONET METROPOLITAN REGIONAL SC	108630	RECONCILED:05/30/2019		1,012.50
133411	W	05/16/2019	NMS PANTHER SCREENPRINTING & T-SHIRTS	110306	RECONCILED:05/30/2019		160.00
133412	W	05/16/2019	NORTON AFTER PROM	110441	RECONCILED:05/30/2019		202.50
133413	W	05/16/2019	OHIO EDISON CO	110920	RECONCILED:05/30/2019		16,359.03
133414	W	05/16/2019	OHIO SCHOOLS COUNCIL NATURAL GAS	110701	RECONCILED:05/30/2019		4,726.00
133415	W	05/16/2019	ORIENTAL TRADING COMPANY	111109	RECONCILED:05/30/2019		93.51

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133416	W	05/16/2019	PALKO, SEAN	102432	RECONCILED:05/30/2019		112.00
133417	W	05/16/2019	POINTSBRING & DRIVESHAFT CO.	102060	RECONCILED:05/30/2019		1,665.17
133418	W	05/16/2019	RYLON PRINTING	112358	RECONCILED:05/30/2019		1,241.00
133419	W	05/16/2019	SAMPLES, NATHAN E.	102435	RECONCILED:05/30/2019		448.00
133420	W	05/16/2019	SCHOOL SPECIALTY INC	113481	RECONCILED:05/30/2019		398.72
133421	W	05/16/2019	STEWART PEST CONTROL	010850	RECONCILED:05/30/2019		72.00
133422	W	05/16/2019	TREASURER, STATE OF OHIO ADMINISTRATIVE SERVICES	110908	RECONCILED:05/30/2019		100.00
133423	W	05/16/2019	TRICOR INDUSTRIAL INC	114435	RECONCILED:05/30/2019		126.26
133424	W	05/16/2019	TRIVISONNO, SCOTT	114449	VOID: 05/21/2019		600.00
133425	W	05/16/2019	TRUCK SALES & SERVICE	102594	RECONCILED:05/30/2019		800.38
133426	W	05/16/2019	UNIVERSITY OF AKRON	114746			1,388.50
133427	W	05/16/2019	VANCE, DONNA	114779	RECONCILED:05/30/2019		100.00
133428	W	05/16/2019	W.L. TUCKER SUPPLY	114932	RECONCILED:05/30/2019		221.86
133429	W	05/16/2019	ZONE ENTERTAINMENT	800221	RECONCILED:05/30/2019		5,740.00
133430	W	05/21/2019	FAT BOYS PIZZA	104622	RECONCILED:05/30/2019		98.83
133431	W	05/22/2019	FAT BOYS PIZZA	104622	RECONCILED:05/30/2019		100.00
133432	B	05/23/2019	CHRISTINA WEESE	500552	RECONCILED:05/30/2019		100.00
133433	W	05/24/2019	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260	RECONCILED:05/30/2019		1,097.33
133434	W	05/24/2019	AKRON AREA YMCA	108143	RECONCILED:05/30/2019		3,520.00
133435	W	05/24/2019	AMAZON	100897	RECONCILED:05/30/2019		538.72
133436	W	05/24/2019	APPLEWOOD CENTERS, INC. NORTRES ACCOUNT	101200	RECONCILED:05/30/2019		3,875.55
133437	W	05/24/2019	AT&T LONG DISTANCE	112689	RECONCILED:05/30/2019		81.78
133438	W	05/24/2019	BASIC NEO	101375			144.00
133439	W	05/24/2019	BURNETTE, RYAN	102310			336.00

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133440	W	05/24/2019	BUTCHER, LAUREN	(MS)	102395	RECONCILED:05/30/2019		100.00
133441	W	05/24/2019	CARDINAL BUS SALES		102605	RECONCILED:05/30/2019		1,305.53
133442	W	05/24/2019	CASEY, MICHAEL N.		102431	RECONCILED:05/30/2019		336.00
133443	W	05/24/2019	COLECCHI, TRACEY		104180			100.00
133444	W	05/24/2019	Dean, Liz	(MS)	500160	RECONCILED:05/30/2019		110.00
133445	W	05/24/2019	ENERTECH		104440	RECONCILED:05/30/2019		2,400.00
133446	W	05/24/2019	FLOWERS BY DICK & SON INC		104809	RECONCILED:05/30/2019		600.00
133447	W	05/24/2019	FOCKLER, STACY	(MS)	105431	RECONCILED:05/30/2019		25.00
133448	W	05/24/2019	GATCHELL GRANT RESOURCES, LLC		105082			1,900.00
133449	W	05/24/2019	GOPHER SPORT		105432	RECONCILED:05/30/2019		601.45
133450	W	05/24/2019	GORDON FOOD SERVICE		105436	RECONCILED:05/30/2019		2,682.13
133451	W	05/24/2019	GRAPHIC ENTERPRISES OFFICE SOLUTIONS, INC		105482	RECONCILED:05/30/2019		1,269.82
133452	W	05/24/2019	GREG'S TOWING INC		105622	RECONCILED:05/30/2019		225.00
133453	W	05/24/2019	HARPLEY CS.LLC ORIENTATION MOBILITY SPEC.		111108			1,320.00
133454	W	05/24/2019	HOFFMAN'S ACE HARDWARE		107072	RECONCILED:05/30/2019		121.16
133455	W	05/24/2019	HOME DEPOT CREDIT SERVICES DEPT 32-2540982893		107164	RECONCILED:05/30/2019		340.88
133456	W	05/24/2019	HUNTINGTON NATIONAL BANK		107290			6,154.92
133457	W	05/24/2019	INT'L INSTITUTE OF AKRON		800211			111.60
133458	W	05/24/2019	JONES & FRANK		107774	RECONCILED:05/30/2019		94.79
133459	W	05/24/2019	K12 SCHOOL CONSULTANTS, LLC		107801	RECONCILED:05/30/2019		550.00
133460	W	05/24/2019	KIESSSLING, MATTHEW		106915			55.52
133461	W	05/24/2019	LIFETOUCH PUBLISHING, INC		108311			306.50
133462	W	05/24/2019	LINIFORM SERVICE		108440	RECONCILED:05/30/2019		140.66
133463	W	05/24/2019	LLA THERAPY		111187	RECONCILED:05/30/2019		85,279.00

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			-----150 NORTH MILLER RD-----				
133464	W	05/24/2019	LYDEN OIL COMPANY	105586	RECONCILED:05/30/2019		2,701.26
133465	W	05/24/2019	M. CONLEY COMPANY	103160	RECONCILED:05/30/2019		2,841.16
133466	W	05/24/2019	MUSIC IS ELEMENTARY	109786	RECONCILED:05/30/2019		186.78
133467	W	05/24/2019	OHSAA	111014			50.00
133468	W	05/24/2019	OTICON, INC.	110736	RECONCILED:05/30/2019		45.00
133469	W	05/24/2019	OUT OF THE BOX BEHAVIORAL SOLUTIONS	110985			5,416.67
133470	W	05/24/2019	PALKO, SEAN	102432	RECONCILED:05/30/2019		224.00
133471	W	05/24/2019	PC PARTS PLUS LLC CHROMEBOOKPARTS.COM	101275	RECONCILED:05/30/2019		2,514.65
133472	W	05/24/2019	PEPPLE & WAGGONER CROWN CENTRE BLDG.	111238	RECONCILED:05/30/2019		6,634.00
133473	W	05/24/2019	PEROVIC, SVETLANA	111291	RECONCILED:05/30/2019		25.00
133474	W	05/24/2019	POINTS SPRING & DRIVESHAFT CO.	102060	RECONCILED:05/30/2019		1,059.54
133475	W	05/24/2019	PSI	111610	RECONCILED:05/30/2019		12,888.87
133476	W	05/24/2019	REDMONDS PARTS & PAINT	112050	RECONCILED:05/30/2019		344.24
133477	W	05/24/2019	SAMPLES, NATHAN E.	102435	RECONCILED:05/30/2019		476.00
133478	W	05/24/2019	SCHMID MECHANICAL	112727	RECONCILED:05/30/2019		113.28
133479	W	05/24/2019	SCHOLASTIC BOOK FAIR - 15	112789	RECONCILED:05/30/2019		3,362.10
133480	W	05/24/2019	SCHOOL SPECIALTY INC	113481	RECONCILED:05/30/2019		1,993.86
133481	W	05/24/2019	SMYTH TROPHIES	113376	RECONCILED:05/30/2019		374.50
133482	W	05/24/2019	STANDARD INSURANCE COMPANY	113644	RECONCILED:05/30/2019		4,447.45
133483	W	05/24/2019	STARK STATE COLLEGE	113683			1,910.40
133484	W	05/24/2019	STUVER AUTO SPRING CO	113860	RECONCILED:05/30/2019		860.50
133485	W	05/24/2019	SUBURBAN SCHOOL TRANSPORTATION, INC	113864	RECONCILED:05/30/2019		7,791.00
133486	W	05/24/2019	SUMMIT EDUCATIONAL SERVICE CEN	113959	RECONCILED:05/30/2019		72,125.00

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ATTENTION:							
133487	W	05/24/2019	SUMMIT PAINT CENTER, INC	113970	RECONCILED:05/30/2019		213.88
133488	W	05/24/2019	TOTAL EDUCATION SOLUTIONS	111314			13,678.60
133489	W	05/24/2019	TRICOR INDUSTRIAL INC	114435	RECONCILED:05/30/2019		32.94
133490	W	05/24/2019	TRIVISONNO, SCOTT	114449	RECONCILED:05/30/2019		200.00
133491	W	05/24/2019	TRUCK SALES & SERVICE	102594	RECONCILED:05/30/2019		174.24
133492	W	05/24/2019	UNITED DISABILITY SERVICES	114725	RECONCILED:05/30/2019		3,877.00
133493	W	05/24/2019	W.B. MASON	114950	RECONCILED:05/30/2019		15.99
133494	W	05/24/2019	WAGLER, ANGELA	115117			112.53
133495	W	05/31/2019	AMAZON	100897			114.67
133496	W	05/31/2019	AP EXAMS	100010			13,860.00
133497	W	05/31/2019	ARAMARK UNIVERSITY OF AKRON	114738			7,109.42
133498	W	05/31/2019	BARBERTON CITY UTILITIES	101540			2,703.79
133499	W	05/31/2019	BEREA HIGH SCHOOL SPEECH ATTN: RYAN PEOPLES	101885			36.00
133500	W	05/31/2019	BOY SCOUTS OF AMERICA TROOP 132	101396			750.00
133501	W	05/31/2019	BSN SPORTS	102140			349.11
133502	W	05/31/2019	BURNETTE, RYAN	102310			224.00
133503	W	05/31/2019	CANTON MCKINLEY HIGH SCHOOL ATTN: SPEECH & DEBATE	102593			41.00
133504	W	05/31/2019	CARDINAL BUS SALES	102605			2,676.13
133505	W	05/31/2019	CASEY, MICHAEL N.	102431			224.00
133506	W	05/31/2019	CHARLIES CATERING	102914			1,522.50
133507	W	05/31/2019	CLEVELAND FILM SOCIETY	103056			450.00
133508	W	05/31/2019	COPLEY HIGH SCHOOL SPEECH AND DEBATE	103295			32.00



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133509	W	05/31/2019	DOMINION EAST OHIO	104717			1,159.66
133510	W	05/31/2019	DUMONT'S SPORTING GOODS INC.	104075			267.75
133511	W	05/31/2019	EDUCATIONAL THEATER ASSN	104347			95.00
133512	W	05/31/2019	GALLO TROPHIES	104980			679.00
133513	W	05/31/2019	GLENOAK HS SPEECH & DEBATE	105294			45.00
133514	W	05/31/2019	K2 Trophies and Awards	107820			504.32
133515	W	05/31/2019	KENT STATE UNIVERSITY OFFICE OF THE BURSAR	107900			500.00
133516	W	05/31/2019	LYKINS OIL COMPANY	105585			18,675.45
133517	W	05/31/2019	M. CONLEY COMPANY	103160			1,685.51
133518	W	05/31/2019	OHIO STATE UNIVERSITY OFFICE OF THE BURSAR	110979			1,000.00
133519	W	05/31/2019	PALKO, SEAN	102432			112.00
133520	W	05/31/2019	POINTS SPRING & DRIVESHAFT CO.	102060			1,022.69
133521	W	05/31/2019	POWER GRAPHICS	100341			431.95
133522	W	05/31/2019	PSI	111610			206.69
133523	W	05/31/2019	REALLY GOOD STUFF, INC	112031			197.58
133524	W	05/31/2019	REPUBLIC SERVICE #870	101401			2,151.34
133525	W	05/31/2019	RESOURCES FOR EDUCATORS	102452			229.00
133526	W	05/31/2019	SAM'S CLUB DIRECT	112652			164.90
133527	W	05/31/2019	SAMPLES, NATHAN E.	102435			805.00
133528	W	05/31/2019	SCHMID MECHANICAL	112727			756.00
133529	W	05/31/2019	SCHOOL SPECIALTY INC	113481			3,661.15
133530	W	05/31/2019	SOCCER ONE	113385			6,228.00
133531	W	05/31/2019	SQUIRE PATTON BOGGS (US) LLP	113560			3,725.00
133532	W	05/31/2019	STOW MUNROE FALLS HIGH SCHOOL SPEECH AND DEBATE	113288			21.00

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133533	W	05/31/2019	STUVER AUTO SPRING CO	113860			425.50
133534	W	05/31/2019	TRANSPORTATION ACCESSORIES CO.	113710			462.37
133535	W	05/31/2019	TRICOR INDUSTRIAL INC	114435			230.42
133536	W	05/31/2019	TUSKY VALLEY HIGH SCHOOL	114540			41.00
133537	W	05/31/2019	W.B. MASON	114950			49.33
133538	W	05/31/2019	WADSWORTH CITY SCHOOLS SPEECH & DEBATE	114965			52.00
133539	W	05/31/2019	WAGLER, ANGELA	115117			566.44
133540	W	05/31/2019	AMAZON	100897			342.95
133541	W	05/31/2019	AMERICAN BOTTLING COMPANY	113377			228.25
133542	W	05/31/2019	BARKER, SUSAN (HS)	108079			50.00
133543	W	05/31/2019	BERARDI'S FRESH ROAST	101880			108.70
133544	W	05/31/2019	CAMPENSA, CATHY (HS)	110254			274.50
133545	W	05/31/2019	CHARGER LANES	102850			300.00
133546	W	05/31/2019	COACH CLIFF'S GAGA BALL PITS LLC	100541			987.00
133547	W	05/31/2019	COCA COLA BOTTLING CO	100540			233.50
133548	W	05/31/2019	DE LAGE LANDEN PUBLIC FINANCE	103699			1,669.00
133549	W	05/31/2019	DOMINOS PIZZA	104710			726.96
133550	W	05/31/2019	DOUGH GO'S	103740			286.50
133551	W	05/31/2019	DUMONT'S SPORTING GOODS INC.	104075			3,007.50
133552	W	05/31/2019	FRIENDS BUSINESS SOURCE	104882			199.65
133553	W	05/31/2019	GALLO TROPHIES	104980			95.00
133554	W	05/31/2019	GORDON N. STOWE & ASSOC E3 DIAGNOSTICS	113829			911.35
133555	W	05/31/2019	GRAPHIC ENTERPRISES OFFICE SOLUTIONS, INC	105482			234.83

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133556	W	05/31/2019	GUMMER WHOLESALE, INC.	105380			698.51
133557	W	05/31/2019	JOSHEN PAPER & PACKAGING	107752			1,268.94
133558	W	05/31/2019	KENMORE ATHLETIC BOOSTER CLUB JV BOYS BASKETBALL LEAGUE	107974			225.00
133559	W	05/31/2019	LINIFORM SERVICE	108440			450.71
133560	W	05/31/2019	LOWE'S COMPANIES, INC.	108580			171.44
133561	W	05/31/2019	NATIONAL BALSA	109970			264.00
133562	W	05/31/2019	NORTONIAN c/o Leah Cascaldo	110469			55.00
133563	W	05/31/2019	OHIO EDISON CO	110920			1,296.54
133564	W	05/31/2019	OHSAA	111014			40.00
133565	W	05/31/2019	ROWELL, RODNEY	112430			100.00
133566	W	05/31/2019	SCHOOL SPECIALTY INC	113481			56.79
133567	W	05/31/2019	SMITH, SHERRY (HS)	113338			25.00
133568	W	05/31/2019	SUMMA HEALTH SYSTEM	101531			500.00
133569	W	05/31/2019	UNISHIPPERS	114720			21.53
133570	W	05/31/2019	W.B. MASON	114950			7.19
133571	W	05/31/2019	WADSWORTH CITY SCHOOLS TREASURER'S OFFICE	114960			48.00
133572	W	05/31/2019	WILLIAM PITTS MUSIC	115430			2,000.00
133573	W	05/31/2019	YOUNG'S SCREEN PRINTING	106710			569.50
133575	W	05/31/2019	DEERE & COMPANY AG & TURF CBD & GOVERNMENT SAL	103701			61,675.28
133576	W	05/31/2019	EDUCATION ALTERNATIVES	104390			12,532.00
133577	W	05/31/2019	LEAP PROGRAM KRG EDUCATION SERVICES, INC.	108248			31,455.00
133578	W	05/31/2019	LEWIS LANDSCAPING & NURSERY	108356			235.00

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133579	W	05/31/2019	M. CONLEY COMPANY	103160			50.48
133580	W	05/31/2019	OHIO EDISON CO	110920			1,131.55
133581	W	05/31/2019	SCHMID MECHANICAL	112727			2,856.00
133582	W	05/31/2019	SIMONS TREE SERVICE	113173			1,400.00
133583	W	05/31/2019	WALSH UNIVERSITY	115012			1,000.00
133584	W	05/31/2019	WEATHERLY, ALICE	(ms) 107059			169.50
133585	W	05/31/2019	WINDFALL INDUSTRIES	115525			1,287.00
133586	W	05/31/2019	MARCO'S PIZZA	105322			54.87
901836	W	05/06/2019	CMRS-FP	800600	RECONCILED:05/30/2019		600.00
901837	W	05/07/2019	OHIO BUREAU OF WORKERS' COMPENSATION	110732	RECONCILED:05/30/2019		6,292.06
V VOIDED CHECKS			1	CHECK TOTALS		600.00	
R RECONCILED CHECKS			155	CHECK TOTALS		335,709.92	
W WARRANT CHECKS			257	CHECK TOTALS		577,155.07	
M MEMO CHECKS			0	CHECK TOTALS		0.00	
B REFUND CHECKS			9	CHECK TOTALS		645.80	
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)			265	** TOTAL NET		577,200.87	
*** TOTAL CHECKS WRITTEN			266	*** GRAND TOTALS		577,800.87	