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Norton City School District
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133587	W	06/12/2019	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260	RECONCILED:06/26/2019		1,558.80
133588	W	06/12/2019	AMAZON	100897	RECONCILED:06/26/2019		9.99
133589	W	06/12/2019	AMY CUMMINGS (BG)	103442			125.00
133590	W	06/12/2019	AMY THOMASON (BG)	104202			250.00
133591	W	06/12/2019	AT&T	101116	RECONCILED:06/26/2019		1,066.58
133592	W	06/12/2019	BALLIETT, RYAN	500317	RECONCILED:06/26/2019		250.00
133593	W	06/12/2019	BARNES AND NOBLE COLLEGE	101732	RECONCILED:06/26/2019		22.00
133594	W	06/12/2019	BILINOVICH, N.	101956	RECONCILED:06/26/2019		500.00
133595	W	06/12/2019	BURNETTE, RYAN	102310	RECONCILED:06/30/2019		112.00
133596	W	06/12/2019	CAMPENSA, CATHY (HS)	110254	RECONCILED:06/26/2019		60.00
133597	W	06/12/2019	CANFORA, MARIE	800004			1,000.00
133598	W	06/12/2019	CANTWELL, MICHELLE	102591	RECONCILED:06/26/2019		250.00
133599	W	06/12/2019	CARDINAL BUS SALES	102605	RECONCILED:06/26/2019		110.65
133600	W	06/12/2019	CASEY, MICHAEL N.	102431	RECONCILED:06/26/2019		112.00
133601	W	06/12/2019	CASPER, JENNIFER (MS)	104163	RECONCILED:06/26/2019		180.00
133602	W	06/12/2019	CHIERA, TOM (HS)	102920	RECONCILED:06/26/2019		120.00
133603	W	06/12/2019	COLECCHI, TRACEY	104180	RECONCILED:06/30/2019		90.00
133604	W	06/12/2019	CONTOS, MICHELLE	103252	RECONCILED:06/26/2019		250.00
133605	W	06/12/2019	CUYAHOGA COMMUNITY COLLEGE STUDENT ACCOUNTING DEPARTMENT	103461	RECONCILED:06/26/2019		765.00
133606	W	06/12/2019	DAKES, MARLA (HS)	103582	RECONCILED:06/26/2019		32.95
133607	W	06/12/2019	DEAN, CONNIE	500308	RECONCILED:06/30/2019		250.00
133608	W	06/12/2019	DRISCOLL, MARY ANN	104031	RECONCILED:06/26/2019		500.00
133609	W	06/12/2019	EAMES, JUDY	104170			250.00
133610	W	06/12/2019	ENERTECH	104440	RECONCILED:06/26/2019		653.44

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133611	W	06/12/2019	FARLEY, TAYLOR (MS)	104560	RECONCILED:06/26/2019		17.98
133612	W	06/12/2019	FRIENDS BUSINESS SOURCE	104882	RECONCILED:06/26/2019		303.35
133613	W	06/12/2019	HANCOCK, TAMARA	105696	RECONCILED:06/26/2019		500.00
133614	W	06/12/2019	HEALTHCARE BILLING SERVICES	106931	RECONCILED:06/26/2019		705.16
133615	W	06/12/2019	HOFFMAN'S ACE HARDWARE	107072	RECONCILED:06/26/2019		146.92
133616	W	06/12/2019	INTERTECH SECURITY	107442	RECONCILED:06/26/2019		1,020.79
133617	W	06/12/2019	JONES, LORI	107753	RECONCILED:06/26/2019		250.00
133618	W	06/12/2019	KEPLER, LAURA	107903	RECONCILED:06/26/2019		250.00
133619	W	06/12/2019	KUBBINS, AMY	108142	RECONCILED:06/26/2019		500.00
133620	W	06/12/2019	LAIRD, DEBORAH	010188	RECONCILED:06/26/2019		250.00
133621	W	06/12/2019	LIFE SAFETY SYSTEMS LLC	108300	RECONCILED:06/26/2019		113.60
133622	W	06/12/2019	LINIFORM SERVICE	108440	RECONCILED:06/26/2019		94.66
133623	W	06/12/2019	LOWE, BRENT	500311	RECONCILED:06/26/2019		750.00
133624	W	06/12/2019	M. CONLEY COMPANY	103160	RECONCILED:06/26/2019		132.35
133625	W	06/12/2019	MAUCK, DENISE	109101	RECONCILED:06/26/2019		250.00
133626	W	06/12/2019	MCNULTY, BETSY	108686	RECONCILED:06/26/2019		250.00
133627	W	06/12/2019	MEREDITH WALKER (BG)	115002	RECONCILED:06/26/2019		500.00
133628	W	06/12/2019	MILLER, BRIAN J. (hs)	109424	RECONCILED:06/26/2019		60.00
133629	W	06/12/2019	MONAGHAN, LYNETTE	800192	RECONCILED:06/30/2019		250.00
133630	W	06/12/2019	MUSIC IN MOTION	109787	RECONCILED:06/26/2019		58.85
133631	W	06/12/2019	NEWMAN, JILL	110210	RECONCILED:06/26/2019		250.00
133632	W	06/12/2019	NORTHWEST ENERGY EFFICIENCY COUNCIL	110468	RECONCILED:06/30/2019		90.00
133633	W	06/12/2019	OLSEN, JILL	111081	RECONCILED:06/26/2019		500.00
133634	W	06/12/2019	PALKO, SEAN	102432	RECONCILED:06/26/2019		112.00
133635	W	06/12/2019	PIONEER BASKETBALL CAMP LLC	111446	RECONCILED:06/26/2019		3,485.00

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JON VANDERWAL MEN'S BASKETBALL							
133636	W	06/12/2019	PODNAR, ASHLEY	111450	RECONCILED:06/26/2019		500.00
133637	W	06/12/2019	POWERS, LOUCILE	102047	RECONCILED:06/26/2019		750.00
133638	W	06/12/2019	REBECCA CASTELLI (BG)	102691	RECONCILED:06/26/2019		250.00
133639	W	06/12/2019	REDMONDS PARTS & PAINT	112050	RECONCILED:06/26/2019		1,384.39
133640	W	06/12/2019	REYNOLDS, PATTY	112210	RECONCILED:06/26/2019		500.00
133641	W	06/12/2019	S A COMMUNALE CO., INC.	103150	RECONCILED:06/26/2019		612.00
133642	W	06/12/2019	SAMPLES, NATHAN E.	102435	RECONCILED:06/26/2019		336.00
133643	W	06/12/2019	SCHOOL SPECIALTY INC	113481	RECONCILED:06/26/2019		1,323.36
133644	W	06/12/2019	SHEMO, SABRIJE	500315	RECONCILED:06/26/2019		250.00
133645	W	06/12/2019	SONODA, GLENN	113378	RECONCILED:06/26/2019		300.00
133646	W	06/12/2019	SUMMIT EDUCATIONAL SERVICE CEN ATTENTION:	113959	RECONCILED:06/26/2019		15,388.82
133647	W	06/12/2019	SWARTZ, ROD (hs)	114080	RECONCILED:06/26/2019		60.00
133648	W	06/12/2019	TANKSLEY, JOHN (hs)	114151	RECONCILED:06/26/2019		319.35
133649	W	06/12/2019	TIERNEY BROTHERS, INC	114223	RECONCILED:06/26/2019		16,194.00
133650	W	06/12/2019	UNISHIPPERS	114720	RECONCILED:06/26/2019		12.98
133651	W	06/12/2019	UNIVERSITY OF DAYTON OFFICE OF STUDENT ACCOUNTS	114740	RECONCILED:06/26/2019		1,000.00
133652	W	06/12/2019	WEST, JOAN	115254	RECONCILED:06/26/2019		250.00
133653	W	06/12/2019	WILLISON, TRACI	500316	RECONCILED:06/26/2019		500.00
133654	W	06/12/2019	ZAK, VALERIE	500313	RECONCILED:06/26/2019		500.00
133655	W	06/20/2019	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260			495.85
133656	W	06/20/2019	ACUITY SPECIALTY PRODUCTS INC ZEP SALES & SERVICE	116800	RECONCILED:06/26/2019		1,644.41
133657	W	06/20/2019	ADDIS, DANA	100365	RECONCILED:06/30/2019		950.62
133658	W	06/20/2019	ADVANCE AUTO PARTS	100371	RECONCILED:06/30/2019		41.94

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AAP FINANCIAL SERVICES							
133659	W	06/20/2019	AG-PRO COMPANIES	113091	RECONCILED:06/26/2019		31.91
133660	W	06/20/2019	AKRON BOARD OF EDUCATION	100560	RECONCILED:06/30/2019		794.22
133661	W	06/20/2019	AKRON CIVIC THEATER	100539	RECONCILED:06/30/2019		308.08
133662	W	06/20/2019	AT&T LONG DISTANCE	112689	RECONCILED:06/30/2019		106.32
133663	W	06/20/2019	BARBERTON LADY MAGICS BKB	101626			250.00
133664	W	06/20/2019	BARNHART, ANGELA (HS)	112455	RECONCILED:06/26/2019		61.31
133665	W	06/20/2019	BASIC NEO	101375	RECONCILED:06/30/2019		144.00
133666	W	06/20/2019	BOWLING GREEN STATE UNIVERSITY OFFICE OF THE BURSAR	101393	RECONCILED:06/26/2019		1,500.00
133667	W	06/20/2019	BURNETTE, AARON (MAINT)	102312	RECONCILED:06/30/2019		58.77
133668	W	06/20/2019	CARDINAL BUS SALES	102605	RECONCILED:06/26/2019		3,209.81
133669	W	06/20/2019	DOUGH GO'S	103740			114.60
133670	W	06/20/2019	FARRIS PRODUCE	104570	RECONCILED:06/26/2019		817.96
133671	W	06/20/2019	FLYNN, LISA	104810	RECONCILED:06/26/2019		100.00
133672	W	06/20/2019	Gameday Sportswear	105006	RECONCILED:06/26/2019		852.00
133673	W	06/20/2019	GANLEY FORD	114940	RECONCILED:06/30/2019		993.54
133674	W	06/20/2019	GIBSON, ADAM (HS)	105220	RECONCILED:06/26/2019		177.00
133675	W	06/20/2019	GORDON FOOD SERVICE	105436	RECONCILED:06/30/2019		2,057.67
133676	W	06/20/2019	HARMONY HEALTHWORKS, INC	106840	RECONCILED:06/30/2019		59.00
133677	W	06/20/2019	HOFFMAN'S ACE HARDWARE	107072	RECONCILED:06/30/2019		203.58
133678	W	06/20/2019	HOOPER, KELLY	107163	RECONCILED:06/26/2019		100.00
133679	W	06/20/2019	HOOVER KACYON, LLC	107174			750.00
133680	W	06/20/2019	HOWERTON, ROBERT (HS)	107226			967.38
133681	W	06/20/2019	JOHNSEN, JUDY (MS)	107686			386.95
133682	W	06/20/2019	K12 SCHOOL CONSULTANTS, LLC	107801	RECONCILED:06/26/2019		37.00

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133683	W	06/20/2019	KENT STATE UNIVERSITY OFFICE OF THE BURSAR	107900	RECONCILED:06/30/2019		3,500.00
133684	W	06/20/2019	KRISTEN M SCALISE CPA,CFE FISCAL OFFICER	103960	RECONCILED:06/30/2019		4,543.76
133685	W	06/20/2019	LANGUAGE TESTING INTERNATIONAL SUITE 1104	108220	RECONCILED:06/30/2019		10.00
133686	W	06/20/2019	LIFE SAFETY SYSTEMS LLC	108300	RECONCILED:06/26/2019		540.00
133687	W	06/20/2019	LINIFORM SERVICE	108440	RECONCILED:06/26/2019		73.13
133688	W	06/20/2019	MORRIS, ERIC	108570			147.90
133689	W	06/20/2019	MUSTARD SEED MARKET	109799			82.59
133690	W	06/20/2019	NEONET METROPOLITAN REGIONAL SC	108630	RECONCILED:06/26/2019		57,204.00
133691	W	06/20/2019	NICKLES BAKERY, INC.	110240	RECONCILED:06/26/2019		1,091.18
133692	W	06/20/2019	NORTHCOAST MEDICAL TRAINING ACADEMY ATTN: FINANCIAL AID	110296			1,500.00
133693	W	06/20/2019	NORTON FIRE DEPARTMENT	110439	RECONCILED:06/30/2019		2,490.00
133694	W	06/20/2019	OHIO EDISON CO	110920	RECONCILED:06/26/2019		18,565.21
133695	W	06/20/2019	OHSAA	111014			20.00
133696	W	06/20/2019	OLIVIERI, AMY M (ADMIN)	111087	RECONCILED:06/26/2019		387.28
133697	W	06/20/2019	PENSKE TRUCK LEASING CO, L.P.	111234	RECONCILED:06/26/2019		202.21
133698	W	06/20/2019	PEPPLE & WAGGONER CROWN CENTRE BLDG.	111238	RECONCILED:06/26/2019		13,929.00
133699	W	06/20/2019	PETROLEUM SYSTEMS, INC.	111324	RECONCILED:06/26/2019		13,932.00
133700	W	06/20/2019	PLUMMASTER, INC	103390	RECONCILED:06/26/2019		497.76
133701	W	06/20/2019	POINTSBRING & DRIVESHAFT CO.	102060	RECONCILED:06/26/2019		1,163.67
133702	W	06/20/2019	REDMONDS PARTS & PAINT	112050	RECONCILED:06/30/2019		1,530.16
133703	W	06/20/2019	REITER DAIRY OF AKRON, INC	112180			5,503.15
133704	W	06/20/2019	SACKETT, BRADY	112592	RECONCILED:06/26/2019		147.90

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133705	W	06/20/2019	SCHMID MECHANICAL	112727	RECONCILED:06/26/2019		1,163.92
133706	W	06/20/2019	SHANOR, RYAN	113092			147.90
133707	W	06/20/2019	SOUTHEAST ATHLETIC DEPT.	113488			175.00
133708	W	06/20/2019	STUVER AUTO SPRING CO	113860	RECONCILED:06/26/2019		746.00
133709	W	06/20/2019	SUMMIT EDUCATIONAL SERVICE CEN ATTENTION:	113959	RECONCILED:06/26/2019		102.00
133710	W	06/20/2019	SUMMIT PAINT CENTER, INC	113970	RECONCILED:06/26/2019		704.59
133711	W	06/20/2019	TREASURER STATE OF OHIO BUREAU OF CRIMINAL INVESTIGTIO	110731	RECONCILED:06/26/2019		214.25
133712	W	06/20/2019	TREASURER, STATE OF OHIO	114422	RECONCILED:06/30/2019		108.25
133713	W	06/20/2019	TRICOR INDUSTRIAL INC	114435	RECONCILED:06/26/2019		724.35
133714	W	06/20/2019	UNIVERSITY OF AKRON CASHIERS OFFICE	114736	RECONCILED:06/30/2019		5,265.00
133715	W	06/20/2019	VASU COMMUNICATIONS INC	114799	RECONCILED:06/26/2019		650.00
133716	W	06/20/2019	WADSWORTH CITY SCHOOLS TREASURER'S OFFICE	114960	RECONCILED:06/30/2019		67,207.60
133717	W	06/20/2019	WALLBROWN, MARILYN (NES)	115007	RECONCILED:06/26/2019		25.00
133718	W	06/20/2019	WEST INTERACTIVE SERVICES CORP	115250	RECONCILED:06/26/2019		3,871.50
133719	W	06/20/2019	YOUNGSTOWN STATE UNIVERSITY ATTN: OFFICE OF FINANCIAL AID	106711	RECONCILED:06/30/2019		1,500.00
133720	W	06/26/2019	A-PEX ELEC	100011			321.60
133721	W	06/26/2019	AMAZON	100897			28.75
133722	W	06/26/2019	APPLEWOOD CENTERS, INC. NORTRES ACCOUNT	101200	RECONCILED:06/30/2019		5,684.14
133723	W	06/26/2019	BARBERTON CITY UTILITIES	101540			2,645.50
133724	W	06/26/2019	CENTRAL INSTRUMENT COMPA	102800			371.00
133725	W	06/26/2019	DOMINION EAST OHIO	104717			645.50
133726	W	06/26/2019	DUFFIELD, KATHY	104066			150.00

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133727	W	06/26/2019	EDUCATION ALTERNATIVES	104390	RECONCILED:06/30/2019		17,038.00
133728	W	06/26/2019	EDUCATORS AT HEART, LLC	103386			99.58
133729	W	06/26/2019	ESC OF MEDINA COUNTY TREASURER'S OFFICE	109131			777.66
133730	W	06/26/2019	FRANCOTYP-POSTALIA INC	104500			195.00
133731	W	06/26/2019	GENERAL MAINTENANCE SVC CORP	107180			2,936.26
133732	W	06/26/2019	GRAPHIC ENTERPRISES OFFICE SOLUTIONS, INC	105482			4,691.60
133733	W	06/26/2019	HACKENBERG, TAMMY (HS)	107736			58.25
133734	W	06/26/2019	HOFFMAN'S ACE HARDWARE	107072			125.36
133735	W	06/26/2019	HOME DEPOT CREDIT SERVICES DEPT 32-2540982893	107164			1,743.03
133736	W	06/26/2019	HUNTINGTON NATIONAL BANK	107290			2,472.18
133737	W	06/26/2019	LINIFORM SERVICE	108440			65.31
133738	W	06/26/2019	LLA THERAPY 150 NORTH MILLER RD	111187			51,382.50
133739	W	06/26/2019	LOWE, SANDY	108541			150.00
133740	W	06/26/2019	M. CONLEY COMPANY	103160			3,990.41
133741	W	06/26/2019	MAST-LEPLEY AG- HARDWARE-TURF	109011			173.88
133742	W	06/26/2019	MORROW CONTROL	109680			142.77
133743	W	06/26/2019	ORIENTAL TRADING COMPANY	111109			561.62
133744	W	06/26/2019	POINTSBRING & DRIVESHAFT CO.	102060			1,073.99
133745	W	06/26/2019	PSI	111610			19,400.02
133746	W	06/26/2019	RBA & ASSOC. PRINTING	111775			975.00
133747	W	06/26/2019	RETTIG MUSIC	112196			151.30
133748	W	06/26/2019	RICHARDS, JENNIFER (NES)	112235			277.29
133749	W	06/26/2019	SAM'S CLUB DIRECT	112652			645.49

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133750	W	06/26/2019	SCHOLASTIC READING CLUB	112784			94.59
133751	W	06/26/2019	SCHOOL SPECIALTY INC	113481			391.01
133752	W	06/26/2019	STANDARD INSURANCE COMPANY	113644			4,938.81
133753	W	06/26/2019	TENNIS WAREHOUSE	114191			197.70
133754	W	06/26/2019	THE GARLAND CO INC	107166	RECONCILED:06/30/2019		144,204.61
133755	W	06/26/2019	TOTAL EDUCATION SOLUTIONS	111314			15,742.60
133756	W	06/26/2019	TRICOR INDUSTRIAL INC	114435			55.39
133757	W	06/26/2019	UNITED DISABILITY SERVICES	114725			3,209.00
133758	W	06/26/2019	W.B. MASON	114950			0.00
133759	W	06/26/2019	YOUNG, CHERYL (fs)	106709			150.00
133760	W	06/30/2019	AG-PRO COMPANIES	113091			31.91
133761	W	06/30/2019	AMAZON	100897			242.75
133762	W	06/30/2019	AT&T	101116			540.81
133763	W	06/30/2019	CDW GOVERNMENT, INC.	102749			867.20
133764	W	06/30/2019	DE LAGE LANDEN PUBLIC FINANCE	103699			0.00
133765	W	06/30/2019	FASTENAL COMPANY PO BOX 978	104580			110.29
133766	W	06/30/2019	GOVCONNECTION, INC	105440			665.99
133767	W	06/30/2019	GRAPHIC ENTERPRISES OFFICE SOLUTIONS, INC	105482			234.83
133768	W	06/30/2019	HARMONY HEALTHWORKS, INC	106840			2,735.00
133769	W	06/30/2019	HARPLEY CS.LLC ORIENTATION MOBILITY SPEC.	111108			1,100.00
133770	W	06/30/2019	HOFFMAN'S ACE HARDWARE	107072			67.74
133771	W	06/30/2019	IMPERO SOLUTIONS INC	107430			800.00
133772	W	06/30/2019	LOWE'S COMPANIES, INC.	108580			113.17
133773	W	06/30/2019	M. CONLEY COMPANY	103160			292.67

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133774	W	06/30/2019	MID-OHIO ROOFING, INC.	109403			150,000.00
133775	W	06/30/2019	MORRIS, ERIC	108570			83.52
133776	W	06/30/2019	OHIO EDISON CO	110920			2,395.71
133777	W	06/30/2019	OHIO FLOOR COMPANY	110925			2,725.00
133778	W	06/30/2019	PC PARTS PLUS	101275			179.97
133779	W	06/30/2019	PEGGY DIETZ CORNERSTONE	103871			87.35
133780	W	06/30/2019	PLUMBMASTER, INC	103390			694.48
133781	W	06/30/2019	POINTSPRING & DRIVESHAFT CO.	102060			170.00
133782	W	06/30/2019	PRAXAIR DISTRIBUTION, INC.	100741			154.22
133783	W	06/30/2019	REPUBLIC SERVICE #870	101401			2,170.56
133784	W	06/30/2019	SCHOOL SPECIALTY INC	113481			198.99
133785	W	06/30/2019	STARK STATE COLLEGE FINANCIAL AID OFFICE	113685			2,000.00
133786	W	06/30/2019	STEWART PEST CONTROL	010850			72.00
133787	W	06/30/2019	SUMMIT EDUCATIONAL SERVICE CEN ATTENTION:	113959			250.00
133788	W	06/30/2019	THE GARLAND CO INC	107166			6,100.00
133789	W	06/30/2019	THE UNIVERSITY OF FINDLAY ATTN: FINANCIAL AID OFFICE	114749			2,000.00
133790	W	06/30/2019	TIERNEY BROTHERS, INC	114223			592.00
133791	W	06/30/2019	TRICOR INDUSTRIAL INC	114435			41.00
133792	W	06/30/2019	UNIVERSITY OF CINCINNATI SPONSORED STUDENT ACCOUNTS	114733			1,500.00
133793	W	06/30/2019	WILSON LANGUAGE TRAINING	115460			39.10
133794	W	06/30/2019	WOOSTER GLASS CO., INC	115610			13,160.00
133795	W	06/30/2019	AMANDA RUTHERFORD	112512			87.35
133796	W	06/30/2019	BURNETTE, AARON (MAINT)	102312			29.99

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133797	W	06/30/2019	COPLEY TOOL RENTAL	103299			946.80
133798	W	06/30/2019	HAUGHT, BRITTANY	111813			148.24
133799	W	06/30/2019	LLA THERAPY 150 NORTH MILLER RD	111187			3,702.00
133800	W	06/30/2019	LYKINS OIL COMPANY	105585			11,161.64
133801	W	06/30/2019	MARTIN, JORDAN (NES)	109005			29.12
133802	W	06/30/2019	WAGLER, ANGELA	115117			47.33
133803	W	06/30/2019	HUNTINGTON NATIONAL BANK	107290			2,487.98
133804	W	06/30/2019	SUBURBAN SCHOOL TRANSPORTATION, INC	113864			9,437.00
133805	W	06/30/2019	AIS COMMERCIAL PARTS & SERVICE	100462			541.98
133806	W	06/30/2019	AT&T	101116			533.67
133807	W	06/30/2019	DANNEMILLERS	113587			76.00
133808	W	06/30/2019	DAVID OR TYMARA EHRLER	500264			720.00
133809	W	06/30/2019	DAWN M. MARZANO FREELANCE MARKETING &	103651			113.75
133810	W	06/30/2019	GOVCONNECTION, INC	105440			10,609.70
133811	W	06/30/2019	HAGENBUSH, STEPHANIE	105682			559.84
133812	W	06/30/2019	NICKLES BAKERY, INC.	110240			30.94
133813	W	06/30/2019	PEPPLE & WAGGONER CROWN CENTRE BLDG.	111238			2,014.00
133814	W	06/30/2019	SUMMIT EDUCATIONAL SERVICE CEN ATTENTION:	113959			46,560.00
133815	W	06/30/2019	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260			124.01
133816	W	06/30/2019	AMAZON	100897	VOID: 06/30/2019		186.01
133817	W	06/30/2019	BLICK ART MATERIALS	103791			947.40
133818	W	06/30/2019	CENTRAL INSTRUMENT COMPA	102800			120.00

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133819	W	06/30/2019	FRIENDS BUSINESS SOURCE	104882			150.18
133820	W	06/30/2019	GREAT LAKES SPORTS	105560			587.48
133821	W	06/30/2019	MAST-LEPLEY AG- HARDWARE-TURF	109011			0.00
133822	W	06/30/2019	NASCO ARTS & CRAFTS P. O. BOX 901	109955			423.37
133823	W	06/30/2019	PSI	111610			1,546.51
133824	W	06/30/2019	RETTIG MUSIC	112196			297.25
133825	W	06/30/2019	SCHOOL SPECIALTY INC	113481			1,240.92
133826	W	06/30/2019	TEACHER'S DISCOVERY	114181			211.22
133827	W	06/30/2019	AMAZON	100897	VOID: 06/30/2019		177.93
133828	W	06/30/2019	M. CONLEY COMPANY	103160	VOID: 06/30/2019		110.13-
133829	W	06/30/2019	AMAZON	100897			177.93
901861	W	06/05/2019	CMRS-FP	800600	RECONCILED:06/30/2019		600.00
901863	W	06/21/2019	OHIO BUREAU OF WORKERS' COMPENSATION	110732	RECONCILED:06/30/2019		4,312.06
V VOIDED CHECKS			3	CHECK TOTALS		253.81	
R RECONCILED CHECKS			121	CHECK TOTALS		446,342.64	
W WARRANT CHECKS			245	CHECK TOTALS		867,872.58	
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)			242	** TOTAL NET		867,618.77	
*** TOTAL CHECKS WRITTEN			245	*** GRAND TOTALS		867,872.58	