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Norton City School District
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CHEKPY MAR 2014
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100641	W	11/30/2013	SUBWAY	113862	VOID: 03/13/2014		50.00
100952	W	01/31/2014	JOHANYAK, ABBEY	107704	VOID: 03/13/2014		600.00
101184	W	03/06/2014	AKRON DESIGN & COSTUME CO.	100559	VOID: 03/13/2014		670.00
101185	W	03/06/2014	CDW-GOVERNMENT, INC.	102749	RECONCILED:03/31/2014		5,050.22
101186	W	03/06/2014	CENWELD CORP	102747	RECONCILED:03/31/2014		3,937.00
101187	W	03/06/2014	FAT BOYS PIZZA	104622	RECONCILED:03/31/2014		99.96
101188	W	03/06/2014	FRIENDS BUSINESS SOURCE	104882	RECONCILED:03/31/2014		236.43
101189	W	03/06/2014	GALLO TROPHIES	104980	RECONCILED:03/31/2014		548.50
101190	W	03/06/2014	MEDICINE SHOPPE	109115	RECONCILED:03/31/2014		5.29
101191	W	03/06/2014	NASCO ARTS & CRAFTS P. O. BOX 901	109955	RECONCILED:03/31/2014		211.61
101192	W	03/06/2014	OPERATOR TRAINING COMMITTEE OF OHIO, INC.	111095	RECONCILED:03/31/2014		285.00
101193	W	03/06/2014	POWER GRAPHICS	102046	RECONCILED:03/31/2014		131.50
101194	W	03/06/2014	SCHOOL SPECIALTY ORDER ENTRY	113481	RECONCILED:03/31/2014		95.55
101195	W	03/06/2014	SUNSTREAM SPORTSWEAR	114039	RECONCILED:03/31/2014		400.00
101196	W	03/06/2014	US SCHOOL SUPPLY	114762	RECONCILED:03/31/2014		208.50
101197	W	03/07/2014	OUT OF THE BOX BEHAVIORAL SOLUTIONS	110985	RECONCILED:03/31/2014		2,500.00
101198	W	03/11/2014	ALL FOR KIDZ	103253	RECONCILED:03/31/2014		1,679.00
101199	W	03/11/2014	DAVE YOST AUDITOR OF STATE	116739	RECONCILED:03/31/2014		6,473.90
101200	W	03/11/2014	FRIENDS BUSINESS SOURCE	104882	RECONCILED:03/31/2014		280.52
101201	W	03/11/2014	GREAT AMERICAN SAVINGS SAVINGS PRODUCTS	105474	RECONCILED:03/31/2014		5,500.00
101202	W	03/11/2014	QUIA WEB IXL LEARNING	111698	RECONCILED:03/31/2014		147.00
101203	W	03/11/2014	SCHOOL EMPLOYEE'S RETIREMENT	112850	RECONCILED:03/31/2014		693.80

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101204	W	03/13/2014	ACME ATTN: RETAIL C THE FRED W. ALBRECHT GRO	100260	RECONCILED:03/31/2014		409.51
101205	W	03/13/2014	ADVANCE AUTO PARTS	100371	RECONCILED:03/31/2014		279.06
101206	W	03/13/2014	AKRON BEARING CO INC	100480	RECONCILED:03/31/2014		47.12
101207	W	03/13/2014	AKRON DESIGN & COSTUME CO.	100559	RECONCILED:03/31/2014		720.00
101208	W	03/13/2014	AKRON INDUSTRIAL MOTOR SERV.	100566	RECONCILED:03/31/2014		442.50
101209	W	03/13/2014	J E CARSTEN COMPANY	102655	RECONCILED:03/31/2014		2,024.25
101210	W	03/13/2014	ALCO-CHEM INC	100780	RECONCILED:03/31/2014		819.44
101211	W	03/13/2014	AMSTERDAM PRINTING	101121	RECONCILED:03/31/2014		188.81
101212	W	03/13/2014	APPLE COMPUTER, INC. MS198ED	101212	RECONCILED:03/31/2014		199.00
101213	W	03/13/2014	AT&T	101116	RECONCILED:03/31/2014		1,742.66
101214	W	03/13/2014	BARBERTON HIGH ATHLETIC DEPT.	101534	RECONCILED:03/31/2014		2,450.00
101215	W	03/13/2014	BLUE TECHNOLOGIES ATTN: LINDA MALINKEY	104131	RECONCILED:03/31/2014		280.00
101216	W	03/13/2014	BUCKEYE DISTRIBUTING, INC.	102237	RECONCILED:03/31/2014		420.20
101217	W	03/13/2014	CALDWELL, KEN	102470	RECONCILED:03/31/2014		205.20
101218	W	03/13/2014	CARDINAL BUS SALES	102605	RECONCILED:03/31/2014		727.45
101219	W	03/13/2014	CDW-GOVERNMENT, INC.	102749	RECONCILED:03/31/2014		900.46
101220	W	03/13/2014	CHARLIES CATERING	102914	RECONCILED:03/31/2014		720.00
101221	W	03/13/2014	CHIPPEWA HIGH SCHOOL	102942	RECONCILED:03/31/2014		150.00
101222	W	03/13/2014	CLEARWATER SYSTEMS INC.	103059	RECONCILED:03/31/2014		49.75
101223	W	03/13/2014	COPLEY CIRCLE AUTO PARTS	103291	RECONCILED:03/31/2014		163.31
101224	W	03/13/2014	CUSTOM BUS & TRUCK PANELS	103614	RECONCILED:03/31/2014		1,936.00
101225	W	03/13/2014	DAVIS DOOR COMPANY	103639	RECONCILED:03/31/2014		124.00
101226	W	03/13/2014	DOMINION EAST OHIO	104717	RECONCILED:03/31/2014		3,749.50
101227	W	03/13/2014	DOMINO'S PIZZA	104710			1,157.00

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101228	W	03/13/2014	EAGLE SYSTEMS	104148			427.79
101229	W	03/13/2014	ELDRIDGE PLAYS & MUSICALS	104399	RECONCILED:03/31/2014		208.40
101230	W	03/13/2014	EPIPHANY MANAGEMENT GROUP	104455	RECONCILED:03/31/2014		4,066.66
101231	W	03/13/2014	FARRIS PRODUCE	104570	RECONCILED:03/31/2014		1,591.17
101232	W	03/13/2014	FINLEY PLUMBING, INC.	104713	RECONCILED:03/31/2014		320.00
101233	W	03/13/2014	FISH CITY	104730	RECONCILED:03/31/2014		3.36
101234	W	03/13/2014	GABLE ELEVATOR	104978	RECONCILED:03/31/2014		1,065.22
101235	W	03/13/2014	GERBER, JOYCE	105341	RECONCILED:03/31/2014		200.86
101236	W	03/13/2014	HARMONY HEALTHWORKS, INC	106840	RECONCILED:03/31/2014		220.00
101237	W	03/13/2014	ORIENTATION & MOBILITY SPEC. ATTN: JUDY HARPLEY	111108	RECONCILED:03/31/2014		400.00
101238	W	03/13/2014	HOFFMANS HARDWARE - NORT ACE STORE #7824	107072	RECONCILED:03/31/2014		391.88
101239	W	03/13/2014	HOOPER, KELLY	107163	RECONCILED:03/31/2014		38.39
101240	W	03/13/2014	HOOVER SIX & ASSOCIATES, L.L.C	107172			30.00
101241	W	03/13/2014	HOWERTON, ROBERT	107226	RECONCILED:03/31/2014		441.06
101242	W	03/13/2014	ICE CREAM SPECIALTIES	107318	RECONCILED:03/31/2014		560.37
101243	W	03/13/2014	JOHANYAK, ABBEY	107704	RECONCILED:03/31/2014		600.00
101244	W	03/13/2014	JOSHEN PAPER & PACKAGING	107752	RECONCILED:03/31/2014		4,754.36
101245	W	03/13/2014	K12 SCHOOL CONSULTANTS, LLC	107801	RECONCILED:03/31/2014		59.00
101246	W	03/13/2014	KENT CITY SCHOOLS	107902	RECONCILED:03/31/2014		180.00
101247	W	03/13/2014	KIDSLINK NEUROBEHAVIORAL CENTER	106911	RECONCILED:03/31/2014		3,766.25
101248	W	03/13/2014	KIMBALL MIDWEST	107980	RECONCILED:03/31/2014		315.88
101249	W	03/13/2014	LAURY, JULIE	500114			225.00
101250	W	03/13/2014	LINIFORM SERVICE	108440	RECONCILED:03/31/2014		614.90
101251	W	03/13/2014	LOWE, KATIE	108542			19.04

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101252	W	03/13/2014	MCGRAW-HILL EDUCATION	108776	RECONCILED:03/31/2014		1,602.75
101253	W	03/13/2014	MOGADORE HIGH SCHOOL ATHLETIC DEPARTMENT	500046			150.00
101254	W	03/13/2014	MSB	109695	RECONCILED:03/31/2014		10.48
101255	W	03/13/2014	NATIONAL JUNIOR HONOR SOCIETY	110041	RECONCILED:03/31/2014		85.00
101256	W	03/13/2014	NEO ALL STARS	110161	RECONCILED:03/31/2014		365.00
101257	W	03/13/2014	NICKLES BAKERY IN	110240	RECONCILED:03/31/2014		1,289.54
101258	W	03/13/2014	OHIO EDISON CO	110920	RECONCILED:03/31/2014		734.07
101259	W	03/13/2014	OHIO SCHOOLS COUNCIL	110701	RECONCILED:03/31/2014		8,947.95
101260	W	03/13/2014	OSBA	110998	RECONCILED:03/31/2014		100.68
101261	W	03/13/2014	PAT CATAN CO. / DARICE I	102690	RECONCILED:03/31/2014		34.51
101262	W	03/13/2014	PEARSON	101304	RECONCILED:03/31/2014		1,547.53
101263	W	03/13/2014	DIETZ, PEGGY CORNERSTONE	103871	RECONCILED:03/31/2014		19.04
101264	W	03/13/2014	POINTS SPRING & DRIVESHAFT	102060	RECONCILED:03/31/2014		562.41
101265	W	03/13/2014	PSI	111610	RECONCILED:03/31/2014		7,483.49
101266	W	03/13/2014	R & R MACHINE & ENGINE	111793	RECONCILED:03/31/2014		146.04
101267	W	03/13/2014	REALLY GOOD STUFF	112031	RECONCILED:03/31/2014		750.59
101268	W	03/13/2014	REITER DAIRY OF AKRON, INC	112180	RECONCILED:03/31/2014		7,040.86
101269	W	03/13/2014	ROSE PEST SOLUTIONS	112462	RECONCILED:03/31/2014		300.00
101270	W	03/13/2014	RUFF, DARLA HIGH SCHOOL	112513			144.96
101271	W	03/13/2014	S A COMMUNALE CO., INC.	103150	RECONCILED:03/31/2014		217.00
101272	W	03/13/2014	SEEDS OF KNOWLEDGE MATH HEATHER LASH	113000	RECONCILED:03/31/2014		650.00
101273	W	03/13/2014	SHOEMAKER, MARIAN	113240	RECONCILED:03/31/2014		19.04
101274	W	03/13/2014	SIMONS TREE SERVICE	113173	RECONCILED:03/31/2014		125.00

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101275	W	03/13/2014	SMI AWARDS	113275	RECONCILED:03/31/2014		712.04
101276	W	03/13/2014	SQUIRES, SANDERS & DEMPS 4900 KEY TOWER	113560	RECONCILED:03/31/2014		504.46
101277	W	03/13/2014	SUMMA HEALTH SYSTEM	101531	RECONCILED:03/31/2014		1,132.22
101278	W	03/13/2014	TINKER JACK III	114244	RECONCILED:03/31/2014		269.00
101279	W	03/13/2014	TRANSPORTATION ACCESSORIES CO.	113710	RECONCILED:03/31/2014		869.27
101280	W	03/13/2014	TREASURER, STATE OF OHIO Food Disbribution	113713	RECONCILED:03/31/2014		2,245.15
101281	W	03/13/2014	TRI CITY COMMUNICATIONS	114440	RECONCILED:03/31/2014		948.90
101282	W	03/13/2014	TRUCK SALES & SERVICE	102594	RECONCILED:03/31/2014		3,083.15
101283	W	03/13/2014	W.L. TUCKER SUPPLY	114932	RECONCILED:03/31/2014		1,200.00
101284	W	03/13/2014	W.W. WILLIAMS	115443	RECONCILED:03/31/2014		3,299.36
101285	W	03/13/2014	WINDFALL INDUSTRIES	115525	RECONCILED:03/31/2014		682.50
101286	W	03/13/2014	WOLFF BROS. SUPPLY INC.	115590	RECONCILED:03/31/2014		331.43
101287	W	03/13/2014	ZEP MANUFACTURING CO	116800	RECONCILED:03/31/2014		230.46
101288	W	03/14/2014	KUZIA, WILLIAM	108156	RECONCILED:03/31/2014		178.85
101289	B	03/17/2014	eCOLLECT	104140	RECONCILED:03/31/2014		30.00
101290	W	03/18/2014	OUT OF THE BOX BEHAVIORAL SOLUTIONS	110985	RECONCILED:03/31/2014		3,750.00
101291	W	03/18/2014	CHICAGO TITLE COMPANY	102921	RECONCILED:03/31/2014		1,000.00
101292	W	03/18/2014	EASTERN OHIO NFL TOM MOSBERGER, INTER TREAS	104198	RECONCILED:03/31/2014		60.00
101293	W	03/19/2014	GORDON FOOD SERVICE	105436	RECONCILED:03/31/2014		8,817.52
101294	W	03/20/2014	AKRON COCA-COLA BOTTLING TRI-STATES COCA-COLA BOTTLING	100540	RECONCILED:03/31/2014		153.12
101295	W	03/20/2014	AKRON INDUSTRIAL MOTOR SERV.	100566	RECONCILED:03/31/2014		133.40
101296	W	03/20/2014	APPLE COMPUTER, INC. MS198ED	101212	RECONCILED:03/31/2014		498.00

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101297	W	03/20/2014	ASG EDUCATION SERVICES, LLC THE LEAP PROGRAM	100093			5,850.00
101298	W	03/20/2014	ASSOC. FOR MIDDLE LEVEL ED.	110049	RECONCILED:03/31/2014		99.97
101299	W	03/20/2014	BARBERTON CITY SCHOOLS OFFICE OF THE TREASURER	101536	RECONCILED:03/31/2014		4,889.31
101300	W	03/20/2014	BARNHART, ANGELA	112455			18.65
101301	W	03/20/2014	BOARDMAN HIGH SCHOOL ATHLETIC DEPARTMENT	101971	RECONCILED:03/31/2014		175.00
101302	W	03/20/2014	BOWEN, LISA	101391			193.40
101303	W	03/20/2014	CHILDREN'S CONCERT SOCIE	102940	RECONCILED:03/31/2014		355.00
101304	W	03/20/2014	CINTAS FIRST AID & SAFETY	112195	RECONCILED:03/31/2014		428.89
101305	W	03/20/2014	COUNTY TREAS EDUCATIONAL FUND CTR FOR PUBLIC INVESTMNT MGMNT	103314	RECONCILED:03/31/2014		100.00
101306	W	03/20/2014	COVENTRY LOCAL SCHOOL DIST	113119			646.00
101307	W	03/20/2014	DARRAHS CAR CARE CENTER (REPAIR THAT GLASS)	105200	RECONCILED:03/31/2014		1,099.97
101308	W	03/20/2014	DOMINION EAST OHIO	104717	RECONCILED:03/31/2014		329.74
101309	W	03/20/2014	DOMINO'S PIZZA	104710			409.50
101310	W	03/20/2014	Educational Shippers Assoc.	104345	RECONCILED:03/31/2014		32.45
101311	W	03/20/2014	FIELD ATHLETIC BOOSTER CLUB CRAIG NETTLETON, AD	104651			100.00
101312	W	03/20/2014	FIRST MERIT-BANKCARD ATTN: TOW829	104719	RECONCILED:03/31/2014		2,833.20
101313	W	03/20/2014	FOLLOWAY, DENISE	105790	RECONCILED:03/31/2014		193.87
101314	W	03/20/2014	FRIENDS BUSINESS SOURCE	104882	RECONCILED:03/31/2014		243.61
101315	W	03/20/2014	GABCA	104976			150.00
101316	W	03/20/2014	HOOPER, KELLY	107163			22.23
101317	W	03/20/2014	IT'S ABOUT TIME HERFF JONES EDUCATION DIV	107312	RECONCILED:03/31/2014		79.46

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101318	W	03/20/2014	McDONALAD, JENNIFER	108765			75.00
101319	W	03/20/2014	KOVICK, MARK	108072	RECONCILED:03/31/2014		172.32
101320	W	03/20/2014	LANE, LARRY Norton Police Department	108225	RECONCILED:03/31/2014		50.00
101321	W	03/20/2014	MAPS AIR MUSEUM	108918	RECONCILED:03/31/2014		64.00
101322	W	03/20/2014	MSB	109695	RECONCILED:03/31/2014		29.02
101323	W	03/20/2014	NEO ADMINISTRATION	110167	RECONCILED:03/31/2014		157.50
101324	W	03/20/2014	OHIO DEPT. OF JOB AND FAMILY SERVICES	110730	VOID: 03/24/2014		12.10
101325	W	03/20/2014	OHIO EDISON CO	110920	RECONCILED:03/31/2014		15,687.53
101326	W	03/20/2014	PIER ASSOCIATES	111442	RECONCILED:03/31/2014		805.51
101327	W	03/20/2014	PITNEY BOWES (LEASE)	111440	RECONCILED:03/31/2014		308.00
101328	W	03/20/2014	PLUMBMASTER	103390	RECONCILED:03/31/2014		153.79
101329	W	03/20/2014	PRN THERAPY SERVICES	111187	RECONCILED:03/31/2014		15,446.70
101330	W	03/20/2014	PSI	111610			7,036.31
101331	W	03/20/2014	PUBLIC SALT/NORTH AMERIC SALT	111630	RECONCILED:03/31/2014		214.21
101332	W	03/20/2014	RHYME UNIVERSITY, INC.	112245			156.45
101333	W	03/20/2014	SUMMIT COUNTY ESC	113959	RECONCILED:03/31/2014		10,690.70
101334	W	03/20/2014	SUPERIOR-SPEEDIE PORT. SERV.	114063	RECONCILED:03/31/2014		110.00
101335	W	03/20/2014	SYSCO FOOD SERVICE	114130	RECONCILED:03/31/2014		336.32
101336	W	03/20/2014	TEACHER DIRECT	114184	RECONCILED:03/31/2014		104.72
101337	W	03/20/2014	TIERNEY BROTHERS, INC.	114223	RECONCILED:03/31/2014		485.00
101338	W	03/20/2014	TIMMS, HARRY	114249	RECONCILED:03/31/2014		189.60
101339	W	03/20/2014	UNITED DISABILITY SERVICES	114725	RECONCILED:03/31/2014		585.00
101340	W	03/20/2014	WOLFF BROS. SUPPLY INC.	115590	RECONCILED:03/31/2014		498.66

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101342	W	03/26/2014	ADDIS, CYNTHIA NORTON PRIMARY	100363			19.04
101343	W	03/26/2014	AKRON BEACON JOURNAL-CAS SUBSCRIPTIONS	100460	RECONCILED:03/31/2014		130.00
101344	W	03/26/2014	AKRON SAFETY LITE & EQUIPMENT	100569	RECONCILED:03/31/2014		188.00
101345	W	03/26/2014	J E CARSTEN COMPANY	102655	RECONCILED:03/31/2014		1,611.28
101346	W	03/26/2014	ALCO-CHEM INC	100780	RECONCILED:03/31/2014		1,709.77
101347	W	03/26/2014	ALLEN, MARK	100905			48.00
101348	W	03/26/2014	ASCD	100090			89.00
101349	W	03/26/2014	ASHTON SOUND & COMMUNICA	101300			273.03
101350	W	03/26/2014	AT&T LONG DISTANCE	112689			71.74
101351	W	03/26/2014	BARBERTON CITY UTILITIES	101540			2,545.97
101352	W	03/26/2014	BARNES & NOBLE	101731			451.91
101353	W	03/26/2014	BERLITZ	110524	RECONCILED:03/31/2014		30,232.80
101354	W	03/26/2014	BUCKEYE DISTRIBUTING, INC.	102237			267.82
101355	W	03/26/2014	CALDWELL, KEN	102470			134.40
101356	W	03/26/2014	CAMPBELL OIL COMPANY	102543	RECONCILED:03/31/2014		31,048.00
101357	W	03/26/2014	CDI	102748			1,508.53
101358	W	03/26/2014	CDW-GOVERNMENT, INC.	102749	RECONCILED:03/31/2014		19,940.27
101359	W	03/26/2014	CENWELD CORP	102747	RECONCILED:03/31/2014		8,592.80
101360	W	03/26/2014	DOMINION EAST OHIO	104717			3,090.15
101361	W	03/26/2014	DOMINO'S PIZZA	104710			422.50
101362	W	03/26/2014	ELLET RADIATOR SERVICE	104411			640.00
101363	W	03/26/2014	ELLISON RETAILERS	104139			30.00
101364	W	03/26/2014	GORDON FOOD SERVICE	105436			7,915.63
101365	W	03/26/2014	HANS FREIGHTLINER OF CLEVELAND	800016	RECONCILED:03/31/2014		225.00

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101366	W	03/26/2014	HARAMIS, BRADLEY	105759			90.00
101367	W	03/26/2014	ORIENTATION & MOBILITY SPEC. ATTN: JUDY HARPLEY	111108			400.00
101368	W	03/26/2014	HOME DEPOT	107164			230.49
101369	W	03/26/2014	HOWSON, MOLLY	107227			75.00
101370	W	03/26/2014	HUMES, BRITTNEY	107287	RECONCILED:03/31/2014		250.00
101371	W	03/26/2014	ICE CREAM SPECIALTIES	107318	RECONCILED:03/31/2014		453.48
101372	W	03/26/2014	JOSHEN PAPER & PACKAGING	107752	RECONCILED:03/31/2014		3,740.11
101373	W	03/26/2014	KIMBALL MIDWEST	107980			571.05
101374	W	03/26/2014	LAMINATOR.COM, INC	108189			149.94
101375	W	03/26/2014	MEDICINE SHOPPE	109115	RECONCILED:03/31/2014		91.24
101376	W	03/26/2014	MILLER, BRIAN J.	109424			67.45
101377	W	03/26/2014	MILLER, LOGAN	109453			480.00
101378	W	03/26/2014	PEARSON CLINICAL ASSESSMENTS	111621	RECONCILED:03/31/2014		291.50
101379	W	03/26/2014	NETOP	110201			540.00
101380	W	03/26/2014	NORTON AFTER PROM	110441			182.00
101381	W	03/26/2014	OHIO FCCLA ATTN: AFFILIATION	110924			210.00
101382	W	03/26/2014	OHIO HOSA	110939			150.00
101383	W	03/26/2014	OSBA	110998			720.96
101384	W	03/26/2014	POINTS SPRING & DRIVESHAFT	102060			193.70
101385	W	03/26/2014	POWER GRAPHICS	102046	RECONCILED:03/31/2014		345.00
101386	W	03/26/2014	R & R MACHINE & ENGINE	111793	RECONCILED:03/31/2014		70.94
101387	W	03/26/2014	REITER DAIRY OF AKRON, INC	112180			5,931.75
101388	W	03/26/2014	REPUBLIC SERVICES	101401			1,623.77
101389	W	03/26/2014	RETTIG MUSIC	112196			453.20

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101390	W	03/26/2014	ROETZEL & ANDRESS	112287	RECONCILED:03/31/2014		137.50
101391	W	03/26/2014	SAM'S CLUB	112652			630.40
101392	W	03/26/2014	SHOEMAKER, MARIAN	113240	RECONCILED:03/31/2014		19.04
101393	W	03/26/2014	SMETZER, PAT	113270			130.00
101394	W	03/26/2014	STANLEY, CODY	113642	RECONCILED:03/31/2014		400.00
101395	W	03/26/2014	STATE SUPPORT TEAM REGION 8 SCESC	113958			20.00
101396	W	03/26/2014	SUPERIOR-SPEEDIE PORT. SERV.	114063			220.00
101397	W	03/26/2014	TREASURER, STATE OF OHIO OHIO DEPARTMENT OF HEALT	110908			200.00
101398	W	03/26/2014	TSI TRAINING SERVICES INTERNATIONAL, INC.	114555	RECONCILED:03/31/2014		149.00
101399	W	03/26/2014	U.S. BANK EQUIPMENT FINANCE	114773			4,054.92
101400	W	03/26/2014	W.W. WILLIAMS	115443			1,523.83
101401	W	03/26/2014	WALL, KIM	115015			130.00
101402	W	03/26/2014	WARREN, KIM	115017			75.00
101403	W	03/26/2014	WEST END HARDWARE	115257	RECONCILED:03/31/2014		107.92
101404	W	03/31/2014	OUT OF THE BOX BEHAVIORAL SOLUTIONS	110985			11,250.00
101405	W	03/31/2014	SCHOOL EMPLOYEE'S RETIREMENT	112850			693.80
101406	W	03/31/2014	ACME ATTEN: RETAIL C THE FRED W. ALBRECHT GRO	100260			609.30
101407	W	03/31/2014	AKRON RUBBER DUCKS	100455			490.00
101408	W	03/31/2014	AKRON INDUSTRIAL MOTOR SERV.	100566			589.00
101409	W	03/31/2014	ALCO-CHEM INC	100780			628.50
101410	W	03/31/2014	ASG EDUCATION SERVICES, LLC THE LEAP PROGRAM	100093			5,980.00
101411	W	03/31/2014	CHARGER LANES	102850			1,080.00

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101412	W	03/31/2014	CLEVELAND FILM SOCIETY	103056			265.00
101413	W	03/31/2014	CM GRAPHICS	103806			45.00
101414	W	03/31/2014	DOMINION EAST OHIO	104717			388.72
101415	W	03/31/2014	DOMINO'S PIZZA	104710			422.50
101416	W	03/31/2014	ELDRIDGE PLAYS & MUSICALS	104399			55.65
101417	W	03/31/2014	FLESHER SAND & GRAVEL	104800			83.62
101418	W	03/31/2014	FRIENDS BUSINESS SOURCE	104882			77.49
101419	W	03/31/2014	ICE CREAM SPECIALTIES	107318			126.49
101420	W	03/31/2014	KERSTEN, AMY	107905			124.20
101421	W	03/31/2014	LEACH'S MEATS & SWEETS	108260			140.85
101422	W	03/31/2014	MILLER, BRIAN J.	109424			476.89
101423	W	03/31/2014	MORRIS, ERIC	108570			299.04
101424	W	03/31/2014	MSB	109695			81.19
101425	W	03/31/2014	NEWS-2-YOU	110204			149.00
101426	W	03/31/2014	OHIO SCHOOLS COUNCIL	110701			8,947.95
101427	W	03/31/2014	PRAXAIR DISTRIBUTION INC.	100740			66.38
101428	W	03/31/2014	ROSE PEST SOLUTIONS	112462			863.00
101429	W	03/31/2014	S A COMMUNALE CO., INC.	103150			1,387.28
101430	W	03/31/2014	SAM'S CLUB	112652			883.88
101431	W	03/31/2014	SCHOOL OUTFITTERS	113491			234.22
101432	W	03/31/2014	SHIFFLER EQUIPMENT INC.	113117			269.85
101433	W	03/31/2014	SIMONE & ASSOCIATES	113171			400.00
101434	W	03/31/2014	STORAD, CAROLYN	500073			66.04
101435	W	03/31/2014	SUNTRANS HUNGARIAN LANGUAGE SERVICES	114040			242.30
101436	W	03/31/2014	TRUMBULL INDUSTRIES	114538			126.13

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101437	W	03/31/2014	AKRON BOARD OF EDUCATION ATTN: VINCE ADAM	100520			101.04
101438	W	03/31/2014	COPLEY CIRCLE AUTO PARTS	103291			73.04
101439	W	03/31/2014	DAVE YOST AUDITOR OF STATE	116739			3,936.00
101440	W	03/31/2014	Educational Shippers Assoc.	104345			579.42
101441	W	03/31/2014	GALLO TROPHIES	104980			693.00
101442	W	03/31/2014	GUARDIAN - APPLETON	105640			3,314.07
101443	W	03/31/2014	HOFFMANS HARDWARE - NORT ACE STORE #7824	107072			628.57
101444	W	03/31/2014	HOSBACH, GEORGIANN	107189			39.38
101445	W	03/31/2014	NORTON FIRE DEPARTMENT	110439			600.00
101446	W	03/31/2014	OSBA	110998			50.00
101447	W	03/31/2014	PITSCO EDUCATION	111456			327.30
101448	W	03/31/2014	SEEDS OF KNOWLEDGE MATH HEATHER LASH	113000			650.00
101449	W	03/31/2014	SMETZER'S TIRE CENTER, INC.	113273			1,485.40
101450	W	03/31/2014	SQUIRES, SANDERS & DEMPS 4900 KEY TOWER	113560			4,135.67
101451	W	03/31/2014	SUMMIT COUNTY ESC	113959			740.00
101452	W	03/31/2014	THE CENTER FOR LITERACY COLLEGE OF EDUCATION	102785			1,000.00
101453	W	03/31/2014	W.L. TUCKER SUPPLY	114932			1,306.00
900828	W	03/24/2014	NORTON BOARD OF EDUCATION	110430	RECONCILED:03/31/2014		2,000.00
990750	W	03/21/2014	FIRST MERIT BANK HEALTH INSURANCE	104720	RECONCILED:03/31/2014		284,749.10
V VOIDED CHECKS			4	CHECK TOTALS		1,332.10	
R RECONCILED CHECKS			160	CHECK TOTALS		572,621.37	
W WARRANT CHECKS			272	CHECK TOTALS		683,848.14	
M MEMO CHECKS			0	CHECK TOTALS		0.00	

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B	REFUND CHECKS		1	CHECK TOTALS			30.00
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)		269	** TOTAL NET			682,546.04
***	TOTAL CHECKS WRITTEN		273	*** GRAND TOTALS			683,878.14