

DATE: 02/06/2014  
TIME: 07:46:17BOARDMAN LOCAL SCHOOLS JANUARY, 2014  
SUMMARY CHECK REGISTER - ALL CHECKSPAGE 1  
(CHECKS)

CHECK	DATE	NUMBER	VENDOR - NAME	AMOUNT	O-STS-C	REC/VD
115344	01/03/14	15	FARMERS NATIONAL BANK	951,386.68	C R	01/08/14
115345	01/08/14	1440	ALLIED WASTE SERVICES #262	1,954.00	W R	02/03/14
115346	01/08/14	1111	AMERICAN BUSINESS CENTER	425.24	W R	02/03/14
115347	01/08/14	1159	ARMSTRONG CABLE SERVICES	59.95	W R	02/03/14
115348	01/08/14	1739	C & V WHOLESALERS INC	610.47	W R	02/03/14
115349	01/08/14	1481	CAL-OHIO LUBE PRODUCT CO	2,987.95	W R	02/03/14
115350	01/08/14	1579	CINTAS CORPORATION	94.97	W R	02/03/14
115351	01/08/14	1624	COMDOC, INC	1,038.64	W R	02/03/14
115352	01/08/14	2270	HENDERSON/COVINGTON/MESSENGE	3,100.00	W R	02/03/14
115353	01/08/14	1194	HERSH EXTERMINATING SRV., INC	284.00	W R	02/03/14
115354	01/08/14	2321	HOME DEPOT	399.56	W R	02/03/14
115355	01/08/14	88015	K12 SCHOOL CONSULTANTS, LLC	1,650.00	W R	02/03/14
115356	01/08/14	3127	NATIONWIDE INDUSTRIAL	232.60	W R	02/03/14
115357	01/08/14	112804	PENN COMM. VEH. SOLUTIONS	31.60	W R	02/03/14
115358	01/08/14	113185	PROACTIVE BEHAVIOR SERVICE L	2,700.00	W R	02/03/14
115359	01/08/14	3520	RHIEL SUPPLY CO	724.88	W R	02/03/14
115360	01/08/14	3730	SHERWIN WILLIAMS CO	5.15	W R	02/03/14
115361	01/08/14	112601	TARTAN BENEFIT SERVICES, LTD	26.67	W R	02/03/14
115362	01/08/14	4035	TRANSIT SERVICE INC	15,606.00	W R	02/03/14
115363	01/08/14	1579	CINTAS CORPORATION	221.24	W R	02/03/14
115364	01/08/14	111929	SMITH DAIRY	5,469.24	W R	02/03/14
115365	01/08/14	2161	GORDON FOOD SERVICE, INC	29,996.83	W R	02/03/14
115366	01/08/14	113238	PIZZA HUT	1,251.00	W R	02/03/14
115367	01/08/14	112516	LAKE-TO-RIVER FOOD COOPERATI	184.80	W R	02/03/14
115368	01/08/14	3159	NICKLES BAKERY INC	1,626.78	W R	02/03/14
115369	01/08/14	87015	PIZZA JOE'S	2,299.00	W R	02/03/14
115370	01/09/14	11	A & N REFRIGERATION, INC	592.38	W V	01/14/14
115371	01/09/14	1006	A&N RESTAURANT EQUIP/SUPPLIE	46.36	W R	02/03/14
115372	01/09/14	1157	ARMSTRONG	578.00	W R	02/03/14
115373	01/09/14	1145	AT&T	101.22	W R	02/03/14
115374	01/09/14	111769	INNOVATIVE SOLUTIONS GROUP,	795.50	W R	02/03/14
115375	01/09/14	113021	SARAH KOEBLEY	2,640.00	W R	02/03/14
115376	01/09/14	989	ZOCOLO, JACK	29.95	W R	02/03/14
115377	01/09/14	113366	SAHLI, MIKE	45.00	B B	
115378	01/09/14	111308	ALLSOPP, JOHN	75.00	W R	02/03/14
115379	01/09/14	1235	BARNES & NOBLE	163.80	W R	02/03/14
115380	01/09/14	80590	CAMELOT BOWLING LANES	130.00	W R	02/03/14
115381	01/09/14	80604	CANFIELD SPEECH TEAM BOOSTER	87.50	W R	02/03/14
115382	01/09/14	113023	COMPLETE CUSTOM ITINERARY SR	14,371.50	W R	02/03/14
115383	01/09/14	85032	DANKOVICH, DANIEL S	65.00	W R	02/03/14
115384	01/09/14	315	FREASE, LINDA	27.96	W R	02/03/14
115385	01/09/14	112062	GREAT AMERICAN OPPORTUNITIES	118.93	W R	02/03/14
115386	01/09/14	82853	HILLMAN, CHARLES	150.00	W W	
115387	01/09/14	2343	HOWLAND SPEECH TEAM	66.50	W W	
115388	01/09/14	113367	JONES, RICK	40.00	W R	02/03/14
115389	01/09/14	113305	OHSAA NORTHEAST DISTRICT BOA	391.40	W W	
115390	01/09/14	112041	PARKER, CHUCK	65.00	W R	02/03/14
115391	01/09/14	83818	PATTERSON, JEFFREY	65.00	W R	02/03/14
115392	01/09/14	86583	PELANDA, RAYMOND	65.00	W W	
115393	01/09/14	87680	RIWNIAK, STEVE	75.00	W R	02/03/14
115394	01/09/14	82869	ROMANO, JOSEPH	65.00	W R	02/03/14
115395	01/09/14	112526	SALUGA, DREW	40.00	W R	02/03/14
115396	01/09/14	113368	SERICH, JAMES	40.00	W R	02/03/14
115397	01/09/14	82884	SHENGLE, MARK	85.00	W R	02/03/14
115398	01/09/14	1134	SIGNS BY TOMORROW	352.00	W R	02/03/14
115399	01/09/14	88050	SMOLKO, DAVID	40.00	W R	02/03/14

CHECK	DATE	NUMBER	VENDOR - NAME	AMOUNT	O-STS-C	REC/VD
115400	01/09/14	88086	SPATAR, ROBERT	75.00	W R	02/03/14
115401	01/09/14	3803	SPEAKER SHOP	429.00	W R	02/03/14
115402	01/09/14	113330	Wrist-Band.Com	103.70	W R	02/03/14
115403	01/09/14	112780	ZWICK, MARK	65.00	W R	02/03/14
115404	01/10/14	1310	ANTHONY J. BILLET LANDSCAPIN	350.00	W R	02/03/14
115405	01/10/14	870957	AVAYA, INC.	2,482.24	W R	02/03/14
115406	01/10/14	1212	AUTO ZONE	377.97	W R	02/03/14
115407	01/10/14	870646	BLASCO COMMERCIAL SERVICES I	2,175.00	W R	02/03/14
115408	01/10/14	1524	CASTLE MAINTENANCE PRODUCTS	6,470.69	W R	02/03/14
115409	01/10/14	113035	CBIZ	298.50	W R	02/03/14
115410	01/10/14	1579	CINTAS CORPORATION	180.09	W R	02/03/14
115411	01/10/14	1624	COMDOC, INC	2,704.27	W R	02/03/14
115412	01/10/14	111705	COMPASS ENERGY GAS SRVC. L.L	9,217.14	W R	02/03/14
115413	01/10/14	112765	FLYNNS TIRE LLC	99.98	W R	02/03/14
115414	01/10/14	2116	GELLER ELECTRIC	11,229.87	W R	02/03/14
115415	01/10/14	2190	GRAYBAR ELECTRIC CO INC	967.75	W R	02/03/14
115416	01/10/14	111329	HANK'S SALES & SERVICE INC	1,000.00	W R	02/03/14
115417	01/10/14	2476	JOHNNY SHINE ON THE SPOT	150.00	W R	02/03/14
115418	01/10/14	2475	JOHNSON CONTROLS INC	6,589.73	W R	02/03/14
115419	01/10/14	2630	LARSON INSTRUMENT REPAIR	318.34	W R	02/03/14
115420	01/10/14	9026	LAWSON PRODUCTS, INC	230.65	W R	02/03/14
115421	01/10/14	1025	MCESC - ACCESS	10,985.96	W R	02/03/14
115422	01/10/14	113248	MCPC, INC.	107,050.46	W V	01/10/14
115423	01/10/14	3179	OFFICE DEPOT	267.49	W R	02/03/14
115424	01/10/14	3246	OMEGA DOOR COMPANY	515.00	W R	02/03/14
115425	01/10/14	3432	POSTAL MAIL SORT, LTD	114.24	W R	02/03/14
115426	01/10/14	3402	POWER TOOL & SUPPLY	13.55	W R	02/03/14
115427	01/10/14	3445	PROUT BOILER HEATING &	1,320.83	W R	02/03/14
115428	01/10/14	3520	RHIEL SUPPLY CO	4,848.05	W R	02/03/14
115429	01/10/14	1599	CLASSROOM DIRECT	116.32	W R	02/03/14
115430	01/10/14	3730	SHERWIN WILLIAMS CO	268.63	W R	02/03/14
115431	01/10/14	3837	SQUIRE, SANDERS, DEMPSEY	90.00	W R	02/03/14
115432	01/10/14	1688	STAPLES ADVANTAGE	325.68	W R	02/03/14
115433	01/10/14	14044	TREASURER OF STATE	410.00	W R	02/03/14
115434	01/10/14	4073	TSI WESTERN STAR	425.13	W R	02/03/14
115435	01/10/14	4178	VERIZON WIRELESS MESSAGING S	1,352.49	W R	02/03/14
115436	01/10/14	4170	VOLKWEIN BROS INC	143.50	W R	02/03/14
115437	01/10/14	112514	YOUNGSTOWN OH OP SERV LLC	112.50	W R	02/03/14
115438	01/10/14	3780	YPS INTEGRATED SYSTEMS	195.75	W R	02/03/14
115439	01/10/14	4420	ZIEGLER TIRE COMPANY	3,465.00	W R	02/03/14
115440	01/10/14	1364	BOARDMAN LOCAL SCH DIST	96.04	W R	02/03/14
115441	01/13/14	1365	BOARDMAN NEWS	225.00	W R	02/03/14
115442	01/13/14	81057	COCCA'S PIZZA	54.65	W R	02/03/14
115443	01/13/14	111929	SMITH DAIRY	217.39	W R	02/03/14
115444	01/13/14	113006	TEACHER SYNERGY INC.	119.97	W W	
115445	01/13/14	1774	DAY-TIMERS INC	41.99	W R	02/03/14
115446	01/13/14	111308	ALLSOPP, JOHN	75.00	W R	02/03/14
115447	01/13/14	52	ALVINO, ANTHONY	148.82	W R	02/03/14
115448	01/13/14	80131	BALOG, RICK	75.00	W R	02/03/14
115449	01/13/14	1357	BOARDMAN LOCAL SCH DIST	96.92	W R	02/03/14
115450	01/13/14	111933	BURNS, SCOTT	220.00	W R	02/03/14
115451	01/13/14	112415	CARNIE, BRIAN	40.00	W R	02/03/14
115452	01/13/14	871088	CDWG	38.69	W R	02/03/14
115453	01/13/14	112458	CHILL, TIFFANY	40.00	W R	02/03/14
115454	01/13/14	9008	DAVID WILLS	6.39	W R	02/03/14
115455	01/13/14	1826	DENOVCHek, JERRY	65.00	W R	02/03/14

CHECK	DATE	NUMBER	VENDOR - NAME	AMOUNT	O-STS-C	REC/VD
115456	01/13/14	81436	DRAVECKY, JENN	80.00	W R	02/03/14
115457	01/13/14	327	GORSKI, KIM	100.00	W R	02/03/14
115458	01/13/14	112874	GREEN, SHANNON	51.48	W R	02/03/14
115459	01/13/14	82853	HILLMAN, CHARLES	75.00	W W	
115460	01/13/14	84601	LUKLAN, ROBERT	65.00	W R	02/03/14
115461	01/13/14	112820	MANG, JOHN JR.	40.00	W R	02/03/14
115462	01/13/14	111716	MARTIN, ANN MARIE	65.00	W R	02/03/14
115463	01/13/14	85105	MONTANA, PATRICK	70.00	W R	02/03/14
115464	01/13/14	89711	MOYER, KEITH	70.00	W R	02/03/14
115465	01/13/14	85134	MYLONAS, JOHN	40.00	W R	02/03/14
115466	01/13/14	86551	PAVLANSKY, KAREN	65.00	W R	02/03/14
115467	01/13/14	87679	RITCHIE, DAVE	65.00	W R	02/03/14
115468	01/13/14	87680	RIWNIAK, STEVE	150.00	W R	02/03/14
115469	01/13/14	113067	SUDZINA, BOB	65.00	W R	02/03/14
115470	01/17/14	15	FARMERS NATIONAL BANK	897,603.50	C R	01/14/14
115471	01/17/14	15	FARMERS NATIONAL BANK	141,666.78	C R	01/14/14
115472	01/14/14	1060	AGNEW FARM EQUIP	30.40	W R	02/03/14
115473	01/14/14	1064	AIRGAS GREAT LAKES	179.68	W R	02/03/14
115474	01/14/14	1085	ALL WEATHER SUPP INC	332.00	W R	02/03/14
115475	01/14/14	1095	ALM PLASTERING & STUCCO	150.00	W R	02/03/14
115476	01/14/14	112739	ANGEL TRAX SYSTEMS	579.86	W W	
115477	01/14/14	50619	APPLE COMPUTER	2,098.25	W R	02/03/14
115478	01/14/14	124	BRAHAM, HUGH	318.66	W R	02/03/14
115479	01/14/14	1420	BRENNER IND SUPP CO	17.18	W R	02/03/14
115480	01/14/14	1739	C & V WHOLESALERS INC	40.05	W R	02/03/14
115481	01/14/14	113241	CEILING PRO OF OHIO	15,750.00	W R	02/03/14
115482	01/14/14	1763	D & D INDUSTRIAL SERVICES, I	103.00	W R	02/03/14
115483	01/14/14	2190	GRAYBAR ELECTRIC CO INC	411.37	W R	02/03/14
115484	01/14/14	9013	LARRY DAVIS	22.47	W R	02/03/14
115485	01/14/14	1025	MCESC - ACCESS	3,080.00	W R	02/03/14
115486	01/14/14	3196	OHIO ASSOC OF GIFTED CHILDRE	55.00	W R	02/03/14
115487	01/14/14	3235	OHIO SCHOOL BOARDS ASSOCIATI	250.00	W R	02/03/14
115488	01/14/14	3445	PROUT BOILER HEATING &	2,249.29	W R	02/03/14
115489	01/14/14	3466	QUILL CORPORATION	1,134.81	W R	02/03/14
115490	01/14/14	1449	RHONDA BUIE	1,190.00	W R	02/03/14
115491	01/14/14	112601	TARTAN BENEFIT SERVICES, LTD	830.19	W R	02/03/14
115492	01/14/14	4055	TREASURER, STATE OF OHIO	156.50	W R	02/03/14
115493	01/14/14	4140	USI INC	334.50	W R	02/03/14
115494	01/14/14	4197	WASH-ON-WHEELS	520.00	W R	02/03/14
115495	01/14/14	113372	THOMAS, ESTEE	15.60	B R	02/03/14
115496	01/15/14	870646	BLASCO COMMERCIAL SERVICES I	900.00	W R	02/03/14
115497	01/15/14	1540	CENTURY-FOURNIER INC	61.75	W R	02/03/14
115498	01/15/14	111705	COMPASS ENERGY GAS SRVC. L.L	9,344.25	W R	02/03/14
115499	01/15/14	1754	DAYBREAK MUSIC	543.10	W V	01/15/14
115500	01/15/14	2216	GETTEMY DRAIN SERVICE	315.00	W R	02/03/14
115501	01/15/14	2321	HOME DEPOT	273.46	W R	02/03/14
115502	01/15/14	2712	McCORMICK VAC*N*SEW	69.80	W R	02/03/14
115503	01/15/14	3065	MYERS EQUIPMENT CORPORATION	423.82	W R	02/03/14
115504	01/15/14	112904	VANTAGE FINANCIAL GROUP	76.00	W W	
115505	01/15/14	1717	COOKSEY CULLIGAN WATER COND	543.10	W R	02/03/14
115506	01/16/14	113088	DATA RECOVERY SERVICES, LLC	15.00	W R	02/03/14
115507	01/16/14	112148	DLB OIL COMPANY INC	27,398.95	W R	02/03/14
115508	01/16/14	22584	FINGER LAKES SYSTEM CHEMISTR	123.00	W R	02/03/14
115509	01/16/14	3200	OHIO DEPARTMENT OF JOB	83.55	W R	02/03/14
115510	01/16/14	689	OHLE, JAMES	217.99	W R	02/03/14
115511	01/16/14	3520	RHIEL SUPPLY CO	634.70	W R	02/03/14

CHECK	DATE	NUMBER	VENDOR - NAME	AMOUNT	O-STS-C	REC/VD
115512	01/16/14	8627	SCOTT ALM	59.49	W R	02/03/14
115513	01/16/14	4023	TOLEDO PHYSICAL ED	270.73	W R	02/03/14
115514	01/17/14	1111	AMERICAN BUSINESS CENTER	328.24	W R	02/03/14
115515	01/17/14	534	LAZZERI, FRANK	506.28	W W	
115516	01/17/14	2989	MARK MACLOCHLAN	74.99	W R	02/03/14
115517	01/17/14	111629	SCANTRON CORPORATION	461.96	W R	02/03/14
115518	01/17/14	1688	STAPLES ADVANTAGE	437.92	W R	02/03/14
115519	01/17/14	1040	TRI-DIM FILTER CORP-YOUNGSTO	688.69	W R	02/03/14
115520	01/17/14	80056	AUSTINTOWN FITCH ATHLETICS	150.00	W R	02/03/14
115521	01/17/14	80131	BALOG, RICK	75.00	W R	02/03/14
115522	01/17/14	80502	BOARDMAN H.S. CAFETERIA	35.85	W R	02/03/14
115523	01/17/14	1369	BOARDMAN LOCAL SCHOOL	19.25	W R	02/03/14
115524	01/17/14	89947	BOARDMAN LOCAL SCHOOL	2,859.80	W R	02/03/14
115525	01/17/14	80163	BRODE, RUSS	130.00	W R	02/03/14
115526	01/17/14	113364	CARPENTER, RICH	130.00	W R	02/03/14
115527	01/17/14	112416	CLIFFORD, TERRELL	65.00	W R	02/03/14
115528	01/17/14	80676	FALCIONE, DENNIS	90.00	W R	02/03/14
115529	01/17/14	2073	FULL COMPASS	182.96	W R	02/03/14
115530	01/17/14	82331	GOLF HEADQUARTERS	400.00	W R	02/03/14
115531	01/17/14	113358	HODGE, CHARLES	35.00	W R	02/03/14
115532	01/17/14	113374	HUPP, JEFF	65.00	W R	02/03/14
115533	01/17/14	2665	LEGO EDUCATION	186.61	W R	02/03/14
115534	01/17/14	112820	MANG, JOHN JR.	58.00	W R	02/03/14
115535	01/17/14	111924	MARLOWES/PURE AND SIMPLE	244.00	W R	02/03/14
115536	01/17/14	1025	MCECSC - ACCESS	100.00	W R	02/03/14
115537	01/17/14	85091	MILLS, KENNETH	35.00	W R	02/03/14
115538	01/17/14	111932	NATIONAL SOCIAL STUDIES LEAG	185.00	W R	02/03/14
115539	01/17/14	707	PALMER, JIM	65.00	W W	
115540	01/17/14	780	REPEC, DIANE	13.82	W W	
115541	01/17/14	87680	RIWNIAK, STEVE	75.00	W W	
115542	01/17/14	82869	ROMANO, JOSEPH	70.00	W R	02/03/14
115543	01/17/14	88032	SPORTING GOODS, INC.	263.90	W R	02/03/14
115544	01/17/14	88490	TEDESCO, THOMAS J.	40.00	W R	02/03/14
115545	01/17/14	89913	TROLIO'S T-SHIRTS	542.50	W R	02/03/14
115546	01/17/14	113350	WEYMER, LAURA	58.00	W R	02/03/14
115547	01/17/14	4314	X-PERT DESIGNS	307.00	W R	02/03/14
115548	01/17/14	111619	YOAKAM, COREY	110.00	W R	02/03/14
115549	01/17/14	111929	SMITH DAIRY	2,160.96	W R	02/03/14
115550	01/21/14	1031	A.I.S. COMMERCIAL PARTS AND	26.69	W R	02/03/14
115551	01/21/14	1642	AQUA OHIO, INC.	2,719.78	W R	02/03/14
115552	01/21/14	871014	BP	59.72	W R	02/03/14
115553	01/21/14	871127	BRITTON SMITH PETERS	1,237.50	W R	02/03/14
115554	01/21/14	1739	C & V WHOLESALERS INC	103.81	W R	02/03/14
115555	01/21/14	111574	CANTER & ASSOCIATES	2,820.00	W R	02/03/14
115556	01/21/14	1716	CUMMINS BRIDGEWAY LLC	638.06	W R	02/03/14
115557	01/21/14	2190	GRAYBAR ELECTRIC CO INC	2,340.70	W R	02/03/14
115558	01/21/14	135	KIMBERLY YAUMAN	25.20	W R	02/03/14
115559	01/21/14	113248	MCPC, INC.	11,680.00	W R	02/03/14
115560	01/21/14	870986	MERIDIAN COMMUNITY CARE	1,527.00	W R	02/03/14
115561	01/21/14	111147	NORTHERN MOBILE ELECTRIC, INC	374.52	W R	02/03/14
115562	01/21/14	3217	OHIO EDISON COMPANY	2,595.85	W R	02/03/14
115563	01/21/14	3520	RHIEL SUPPLY CO	1,148.85	W R	02/03/14
115564	01/21/14	3830	S & S ELEVATOR CO INC	270.00	W R	02/03/14
115565	01/21/14	5727	SCHOOL SPECIALTY	819.68	W R	02/03/14
115566	01/21/14	112697	WELLS FARGO FINANCIAL LEASIN	3,341.00	W R	02/03/14
115567	01/22/14	6601	BASISTA, THOMAS	100.00	W R	02/03/14

CHECK	DATE	NUMBER	VENDOR - NAME	AMOUNT	O-STS-C	REC/VD
115568	01/22/14	1724	CUSTOM HYDRONICS	179.11	W R	02/03/14
115569	01/22/14	1852	DOMINION EAST OHIO	4,014.79	W R	02/03/14
115570	01/22/14	112928	GORDON'S REPAIR SHOP	90.00	W R	02/03/14
115571	01/22/14	2190	GRAYBAR ELECTRIC CO INC	154.86	W R	02/03/14
115572	01/22/14	870713	HEINEMANN	1,003.86	W R	02/03/14
115573	01/22/14	2630	LARSON INSTRUMENT REPAIR	330.01	W R	02/03/14
115574	01/22/14	2841	MAHONING CTY SANITARY ENGINE	2,007.22	W R	02/03/14
115575	01/22/14	16	MASTERCARD-FARMERS NAT'L BAN	589.54	W R	02/03/14
115576	01/22/14	3070	NASCO	55.95	W R	02/03/14
115577	01/22/14	3432	POSTAL MAIL SORT, LTD	214.39	W R	02/03/14
115578	01/22/14	3466	QUILL CORPORATION	148.62	W W	
115579	01/22/14	4398	REGIONAL CHAMBER	60.00	W R	02/03/14
115580	01/22/14	3731	SHIFFLER EQUIP SALES INC	225.25	W R	02/03/14
115581	01/22/14	1688	STAPLES ADVANTAGE	298.08	W R	02/03/14
115582	01/22/14	112601	TARTAN BENEFIT SERVICES, LTD	814.73	W R	02/03/14
115583	01/22/14	111956	OHIO EDUCATIONAL TECH. CONF.	550.00	W R	02/03/14
115584	01/22/14	4135	UPSTART	219.91	W R	02/03/14
115585	01/22/14	4400	YOUNGSTOWN WATER DEPT	4,349.19	W R	02/03/14
115586	01/22/14	113376	FAZAL, STEPHANIE	72.45	B R	02/03/14
115587	01/23/14	11	A & N REFRIGERATION, INC	967.60	W R	02/03/14
115588	01/23/14	80092	AUTOMATED DATA SYSTEMS OF	149.00	W R	02/03/14
115589	01/23/14	112656	BELLINO, JOE	58.00	W R	02/03/14
115590	01/23/14	89947	BOARDMAN LOCAL SCHOOL	34.50	W R	02/03/14
115591	01/23/14	1386	BOARDMAN TOWNSHIP PARK	65.00	W R	02/03/14
115592	01/23/14	112478	CHICK-FIL-A	1,000.00	W R	02/03/14
115593	01/23/14	113378	DOUGHER, PATRICK	58.00	W W	
115594	01/23/14	265	EBIE, RANDALL	36.72	W R	02/03/14
115595	01/23/14	82257	FORDHAM, GERALD	65.00	W R	02/03/14
115596	01/23/14	112117	Grosh Scenic Rentals Inc	4,377.84	W R	02/03/14
115597	01/23/14	2213	GUARNIERI, ALBERT & COMPANY	250.56	W R	02/03/14
115598	01/23/14	82858	HARCOURT OUTLINES, INC	308.50	W R	02/03/14
115599	01/23/14	82996	HARRELL, JEROME	65.00	W R	02/03/14
115600	01/23/14	412	HARVEY, JANICE	87.63	W W	
115601	01/23/14	82853	HILLMAN, CHARLES	75.00	W W	
115602	01/23/14	111660	HLEBOVY, KEN	40.00	W R	02/03/14
115603	01/23/14	459	HUGHES, MICHAEL	150.00	W W	
115604	01/23/14	499	KAUT, DONNIS	48.11	W W	
115605	01/23/14	112716	KOURY, JUDE	98.00	W W	
115606	01/23/14	573	LYTLE, JEFF	75.00	W R	02/03/14
115607	01/23/14	84908	MANNING ENGRAVING INC	76.00	W R	02/03/14
115608	01/23/14	113371	MCKINLEY PRESIDENTIAL LIBRAR	50.00	W R	02/03/14
115609	01/23/14	2992	MODERN & CROSS OFFICE PRODUC	184.43	W R	02/03/14
115610	01/23/14	3217	OHIO EDISON COMPANY	30.09	W R	02/03/14
115611	01/23/14	86546	PELLIN, JEFF	65.00	W R	02/03/14
115612	01/23/14	3432	POSTAL MAIL SORT, LTD	3,000.00	W R	02/03/14
115613	01/23/14	87680	RIWNIAK, STEVE	75.00	W W	
115614	01/23/14	87933	SIMIONE, ERIC	69.00	W R	02/03/14
115615	01/23/14	88050	SMOLKO, DAVID	40.00	W W	
115616	01/23/14	88086	SPATAR, ROBERT	75.00	W R	02/03/14
115617	01/23/14	112745	SUDZINA, NICK	65.00	W W	
115618	01/23/14	87102	SUE PURFEY	108.44	W R	02/03/14
115619	01/23/14	89015	VASCHAK, MIKE	65.00	W W	
115620	01/23/14	89007	VICAREL, JOHN	58.00	W W	
115621	01/23/14	113347	WOUNDED WARRIOR PROJECT	100.00	W W	
115622	01/23/14	111619	YOAKAM, COREY	40.00	W R	02/03/14
115623	01/23/14	112780	ZWICK, MARK	65.00	W W	

CHECK	DATE	NUMBER	VENDOR - NAME	AMOUNT	O-STS-C	REC/VD
115624	01/23/14	1375	ANZEVINO'S BOARDMAN SPARKLE	8.17	W W	
115625	01/23/14	89947	BOARDMAN LOCAL SCHOOL	1,843.70	W R	02/03/14
115626	01/23/14	1739	C & V WHOLESALERS INC	135.97	W R	02/03/14
115627	01/23/14	1579	CINTAS CORPORATION	120.06	W R	02/03/14
115628	01/23/14	1624	COMDOC, INC	777.20	W R	02/03/14
115629	01/23/14	1754	DAYBREAK MUSIC	434.20	W R	02/03/14
115630	01/23/14	112928	GORDON'S REPAIR SHOP	750.00	W R	02/03/14
115631	01/23/14	2190	GRAYBAR ELECTRIC CO INC	959.90	W R	02/03/14
115632	01/23/14	2406	INSERVICE TRAINING NETWORK	185.00	W W	
115633	01/23/14	112608	J W PEPPER OF PENNSYLVANIA	85.20	W W	
115634	01/23/14	84055	LIBERTY SPEECH & DEBATE TEAM	77.00	W W	
115635	01/23/14	871250	LUCIVJANSKY, BARBARA	52.84	W R	02/03/14
115636	01/23/14	112820	MANG, JOHN JR.	58.00	W R	02/03/14
115637	01/23/14	2712	McCORMICK VAC*N*SEW	39.80	W R	02/03/14
115638	01/23/14	112270	MCDONALD CC BOOSTERS	200.00	W W	
115639	01/23/14	870843	MCKENZIE, MATT	103.75	W W	
115640	01/23/14	113370	RED ROOF INN	593.94	W R	02/03/14
115641	01/23/14	3560	ROTH BROS INC	1,010.15	W R	02/03/14
115642	01/23/14	890	STEPAN, JODY	36.79	W W	
115643	01/23/14	4073	TSI WESTERN STAR	612.76	W R	02/03/14
115644	01/23/14	113379	WATSON, DEIDRE	58.00	W R	02/03/14
115645	01/23/14	3780	YPS INTEGRATED SYSTEMS	527.75	W R	02/03/14
115646	01/24/14	80131	BALOG, RICK	75.00	W R	02/03/14
115647	01/24/14	1369	BOARDMAN LOCAL SCHOOL	716.47	W R	02/03/14
115648	01/24/14	112418	DAVIS, KEVIN	40.00	W R	02/03/14
115649	01/24/14	327	GORSKI, KIM	134.00	W W	
115650	01/24/14	82853	HILLMAN, CHARLES	75.00	W W	
115651	01/24/14	113381	HOOVER, JEFF	65.00	W R	02/03/14
115652	01/24/14	113367	JONES, RICK	40.00	W W	
115653	01/24/14	112041	PARKER, CHUCK	65.00	W R	02/03/14
115654	01/24/14	87015	PIZZA JOE'S	2,159.00	W R	02/03/14
115655	01/24/14	81063	SOUTH AVE SPARKLE MARKET	14.15	W R	02/03/14
115656	01/24/14	89100	WHETZEL, BRUCE A	65.00	W W	
115657	01/27/14	112705	EARTHLINK BUSINESS	972.34	W W	
115658	01/27/14	2047	FLINN SCIENTIFIC INC	1,365.73	W R	02/03/14
115659	01/27/14	2190	GRAYBAR ELECTRIC CO INC	334.80	W W	
115660	01/27/14	2321	HOME DEPOT	202.13	W R	02/03/14
115661	01/27/14	2503	JUST YOUR TYPE GRAPHICS	109.25	W R	02/03/14
115662	01/27/14	2992	MODERN & CROSS OFFICE PRODUC	173.04	W R	02/03/14
115663	01/27/14	3070	NASCO	244.16	W W	
115664	01/27/14	1449	RHONDA BUIE	1,360.00	W W	
115665	01/27/14	1599	CLASSROOM DIRECT	83.58	W W	
115666	01/27/14	4041	TRANSPORTATION ACCESSORIES	492.61	W R	02/03/14
115667	01/27/14	11141	WESTERN RESERVE SPARKLE MKT	12.31	W W	
115668	01/27/14	80163	BRODE, RUSS	130.00	W W	
115669	01/31/14	15	FARMERS NATIONAL BANK	945,197.51	C R	01/30/14
115670	01/30/14	111157	ACCURATE LABEL DESIGNS	108.95	W W	
115671	01/30/14	1440	ALLIED WASTE SERVICES #262	1,993.28	W W	
115672	01/30/14	1159	ARMSTRONG CABLE SERVICES	59.95	W W	
115673	01/30/14	112631	CBIZ	2,917.00	W W	
115674	01/30/14	1536	CENTRAL HEATING & COOLING, I	357.51	W W	
115675	01/30/14	3217	OHIO EDISON COMPANY	32,853.29	W W	
115676	01/30/14	112804	PENN COMM. VEH. SOLUTIONS	24.80	W W	
115677	01/30/14	3445	PROUT BOILER HEATING &	3,644.36	W W	
115678	01/30/14	112036	TRACTOR DEPOT	718.49	W W	
115679	01/30/14	113383	LAZZERI, CHARLENE	40.00	B B	

CHECK	DATE	NUMBER	VENDOR - NAME	AMOUNT	O-STS-C	REC/VD
115680	01/31/14	1202	AUTO JET MUFFLER CORPORATION	1,456.26	W W	
115681	01/31/14	124	BRAHAM, HUGH	27.74	W W	
115682	01/31/14	1547	CERNI MOTORS	354.84	W W	
115683	01/31/14	1579	CINTAS CORPORATION	60.03	W W	
115684	01/31/14	2170	GRAINGER	336.00	W W	
115685	01/31/14	2321	HOME DEPOT	235.73	W W	
115686	01/31/14	88015	K12 SCHOOL CONSULTANTS,LLC	550.00	W W	
115687	01/31/14	2670	LUDT'S TOWING SERVICE	100.00	W W	
115688	01/31/14	111582	MILLCRAFT GROUP	20,286.00	W V	01/31/14
115689	01/31/14	3195	O.A.S.B.O.	120.00	W W	
115690	01/31/14	3202	BWC STATE INSURANCE FUND	2,085.95	W W	
115691	01/31/14	3235	OHIO SCHOOL BOARDS ASSOCIATI	5,694.00	W W	
115692	01/31/14	45505	OHIO SCHOOL BUS MECHANICS	40.00	W W	
115693	01/31/14	87903	SEARCH INSTITUTE	70.65	W W	
115694	01/31/14	111334	SCHOOL COUNSELORS RESOURCES	16.50	W W	
115695	01/31/14	3786	SOUND & VISION	24.97	W W	
115696	01/31/14	1688	STAPLES ADVANTAGE	368.00	W W	
115697	01/31/14	3999	TERMINAL SUPPLY INC	214.66	W W	
115698	01/31/14	4420	ZIEGLER TIRE COMPANY	786.22	W W	
115699	01/31/14	111582	MILLCRAFT GROUP	20,083.14	W W	
115700	01/31/14	113345	A2Z ATHLETICS, LLC	3,479.95	W W	
115701	01/31/14	113346	CARDINAL SIGN & LIGHTING LLC	690.99	W W	
115702	01/31/14	243	DOHAR, ALBERT	130.00	W W	
115703	01/31/14	5720	EAGLE WEAR INC	1,091.00	W W	
115704	01/31/14	82858	HARCOURT OUTLINES, INC	392.48	W W	
115705	01/31/14	2263	HERFF JONES	7,751.94	W W	
115706	01/31/14	112608	J W PEPPER OF PENNSYLVANIA	249.39	W W	
115707	01/31/14	2610	KURTZ BROTHERS	286.05	W W	
115708	01/31/14	112747	LORETTA'S CATERING	1,499.40	W W	
115709	01/31/14	112741	MOSS, JACK	65.00	W W	
115710	01/31/14	113377	NEDAB	160.00	W W	
115711	01/31/14	3859	STAPLES	70.95	W W	
115712	01/31/14	89913	TROLIO'S T-SHIRTS	198.00	W W	
115713	01/31/14	1739	C & V WHOLESALERS INC	335.16	W W	
115714	01/31/14	1624	COMDOC, INC	740.76	W W	
115715	01/31/14	2216	GETTEMY DRAIN SERVICE	160.00	W W	
115716	01/31/14	2190	GRAYBAR ELECTRIC CO INC	228.83	W W	
115717	01/31/14	1194	HERSH EXTERMINATING SRV.,INC	284.00	W W	
115718	01/31/14	112608	J W PEPPER OF PENNSYLVANIA	.00	W V	01/31/14
115719	01/31/14	3127	NATIONWIDE INDUSTRIAL	167.96	W W	
115720	01/31/14	87048	POSITIVE PROMOTIONS	92.95	W W	
115721	01/31/14	111779	PRINT FACTORY,PLL	1,225.00	W W	
115722	01/31/14	80027	ALLEN, DAN	59.00	W W	
115723	01/31/14	80131	BALOG, RICK	150.00	W W	
115724	01/31/14	112656	BELLINO, JOE	59.00	W W	
115725	01/31/14	89947	BOARDMAN LOCAL SCHOOL	407.60	W W	
115726	01/31/14	112415	CARNIE, BRIAN	40.00	W W	
115727	01/31/14	80664	CARR, RICHARD	58.00	W W	
115728	01/31/14	85032	DANKOVICH, DANIEL S	130.00	W W	
115729	01/31/14	111427	DANKOVICH, ZACH	75.00	W W	
115730	01/31/14	111350	DUNCAN, JACK	58.00	W W	
115731	01/31/14	80676	FALCIONE, DENNIS	175.00	W W	
115732	01/31/14	82257	FORDHAM, GERALD	58.00	W W	
115733	01/31/14	82964	HIDEG, RICHARD	175.00	W W	
115734	01/31/14	82853	HILLMAN, CHARLES	150.00	W W	
115735	01/31/14	83942	KARABIN, TOM	65.00	W W	

CHECK	DATE	NUMBER - VENDOR - NAME	AMOUNT	O-STS-C REC/VD
115736	01/31/14	112716 KOURY, JUDE	99.00	W W
115737	01/31/14	3691 LEE, ROB	65.00	W W
115738	01/31/14	84054 LIBERTY WRESTLING BOOSTERS	400.00	W W
115739	01/31/14	84601 LUKLAN, ROBERT	130.00	W W
115740	01/31/14	573 LYTTLE, JEFF	75.00	W W
115741	01/31/14	112820 MANG, JOHN JR.	70.00	W W
115742	01/31/14	86001 MCILTROT, NORM	65.00	W W
115743	01/31/14	113248 MCPC, INC.	427.90	W W
115744	01/31/14	111370 MURRAY, JOSEPH	175.00	W W
115745	01/31/14	85134 MYLONAS, JOHN	115.00	W W
115746	01/31/14	86514 PARKER, RAY	128.00	W W
115747	01/31/14	111743 RAIMEY, TERRY	40.00	W W
115748	01/31/14	87680 RIWNIK, STEVE	150.00	W W
115749	01/31/14	87691 ROUDEBUSH, PHIL	65.00	W W
115750	01/31/14	3645 SCHOOL HEALTH CORP	90.60	W W
115751	01/31/14	88488 TARANTINO, TONY	59.00	W W
115752	01/31/14	113388 WOLFE, RON	65.00	W W
115753	01/31/14	4314 X-PERT DESIGNS	120.00	W W
115754	01/31/14	1157 ARMSTRONG	578.00	W W
115755	01/31/14	1145 AT&T	99.66	W W
115756	01/31/14	81057 COCCA'S PIZZA	172.90	W W
115757	01/31/14	2647 LINGUI SYSTEMS INC	432.00	W W
115758	01/31/14	2923 MASTRIANA & MITZEL COUNSELIN	875.00	W W
115759	01/31/14	4140 USI INC	37.05	W W
115760	01/31/14	11141 WESTERN RESERVE SPARKLE MKT	29.60	W W
115761	01/31/14	4314 X-PERT DESIGNS	238.00	W W
115762	01/31/14	1150 AMSCO SCHOOL PUBL INC	4,675.39	W W

VOID V	5	128,471.94
RECONCILED R	278	3,254,079.37
OUTSTANDING W,C,I,T,B	136	113,288.12
MEMO M	0	.00
REFUND B	4	173.05
WARRANT W	411	559,811.91
PAYROLL C	4	2,935,854.47
TRANSFERS T	0	.00
DIST/CORR D	0	.00
INVESTMENT I	0	.00
*** TOTAL CHECKS WRITTEN ***	419	3,495,839.43