

DATE: 03/04/2014  
TIME: 08:35:05BOARDMAN LOCAL SCHOOLS FEBRUARY, 2014  
SUMMARY CHECK REGISTER - ALL CHECKSPAGE 1  
(CHECKS)

CHECK	DATE	NUMBER	VENDOR - NAME	AMOUNT	O-STS-C	REC/VD
115763	02/06/14	1060	AGNEW FARM EQUIP	19.20	W R	03/03/14
115764	02/06/14	1310	ANTHONY J. BILLET LANDSCAPIN	875.00	W R	03/03/14
115765	02/06/14	870957	AVAYA, INC.	2,482.24	W R	03/03/14
115766	02/06/14	1739	C & V WHOLESALERS INC	395.83	W R	03/03/14
115767	02/06/14	3509	CEILING SYSTEMS DISTRIBUTORS	240.38	W R	03/03/14
115768	02/06/14	1536	CENTRAL HEATING & COOLING, I	357.51	W V	02/11/14
115769	02/06/14	1624	COMDOC, INC	339.55	W R	03/03/14
115770	02/06/14	1979	ENCO	504.18	W R	03/03/14
115771	02/06/14	111131	FAGAN SANITARY SUPPLY	225.50	W R	03/03/14
115772	02/06/14	327	GORSKI, KIM	50.00	W R	03/03/14
115773	02/06/14	2270	HENDERSON/COVINGTON/MESSENGE	2,330.00	W R	03/03/14
115774	02/06/14	2321	HOME DEPOT	25.86	W R	03/03/14
115775	02/06/14	3065	MYERS EQUIPMENT CORPORATION	25.00	W R	03/03/14
115776	02/06/14	681	O'BRIAN, TRACI	100.00	W W	
115777	02/06/14	3195	O.A.S.B.O.	130.00	W R	03/03/14
115778	02/06/14	111880	PHILS SALES & SERVICE LLC	500.00	W R	03/03/14
115779	02/06/14	113185	PROACTIVE BEHAVIOR SERVICE L	6,997.50	W R	03/03/14
115780	02/06/14	3520	RHIEL SUPPLY CO	375.00	W R	03/03/14
115781	02/06/14	113299	MAHER, SARA	839.00	W R	03/03/14
115782	02/06/14	3612	SAXTON, TIM	372.68	W R	03/03/14
115783	02/06/14	3645	SCHOOL HEALTH CORP	5,396.00	W R	03/03/14
115784	02/06/14	111921	SERVICE 1	120.00	W R	03/03/14
115785	02/06/14	3763	SNAP-ON-TOOLS CORP.	304.60	W R	03/03/14
115786	02/06/14	915	TARABA, JUDY	97.22	W R	03/03/14
115787	02/06/14	112601	TARTAN BENEFIT SERVICES, LTD	262.68	W R	03/03/14
115788	02/06/14	4035	TRANSIT SERVICE INC	17,805.50	W R	03/03/14
115789	02/06/14	4073	TSI WESTERN STAR	130.08	W R	03/03/14
115790	02/06/14	961	WILSON, DEAN	67.90	W R	03/03/14
115791	02/06/14	4360	YOUNGSTOWN MIRROR/GLASS	82.19	W R	03/03/14
115792	02/06/14	1476	CADMAN'S APPLIANCES	410.00	W R	03/03/14
115793	02/06/14	1579	CINTAS CORPORATION	247.51	W R	03/03/14
115794	02/06/14	111929	SMITH DAIRY	9,745.46	W R	03/03/14
115795	02/06/14	113238	PIZZA HUT	1,278.00	W R	03/03/14
115796	02/06/14	111769	INNOVATIVE SOLUTIONS GROUP,	885.00	W R	03/03/14
115797	02/06/14	9012	KAREN SANDERS	104.35	W R	03/03/14
115798	02/06/14	3159	NICKLES BAKERY INC	2,049.06	W R	03/03/14
115799	02/07/14	2170	GRAINGER	40.15	W R	03/03/14
115800	02/07/14	870915	KEIFER, MARYANN	15.86	W R	03/03/14
115801	02/07/14	3432	POSTAL MAIL SORT, LTD	153.75	W R	03/03/14
115802	02/07/14	796	RHODES, CHRISTOPHER	287.51	W R	03/03/14
115803	02/07/14	3731	SHIFFLER EQUIP SALES INC	265.83	W R	03/03/14
115804	02/07/14	14044	TREASURER OF STATE	307.50	W R	03/03/14
115805	02/07/14	4178	VERIZON WIRELESS MESSAGING S	4.34	W R	03/03/14
115806	02/07/14	52	ALVINO, ANTHONY	21.31	W W	
115807	02/07/14	80131	BALOG, RICK	325.00	W R	03/03/14
115808	02/07/14	111378	BARBARA FONDERLIN	8.49	W R	03/03/14
115809	02/07/14	1350	BOARDMAN LOCAL SCH DIST	36.25	W R	03/03/14
115810	02/07/14	158	CARDILLO, JARED	37.00	W R	03/03/14
115811	02/07/14	81919	ESPOSITO, DENISE	185.00	W R	03/03/14
115812	02/07/14	82853	HILLMAN, CHARLES	400.00	W W	
115813	02/07/14	112608	J W PEPPER OF PENNSYLVANIA	22.95	W R	03/03/14
115814	02/07/14	502	KANNAL, KAREN	300.00	W R	03/03/14
115815	02/07/14	113052	LOUDIN, ADAM	65.00	W R	03/03/14
115816	02/07/14	111924	MARLOWES/PURE AND SIMPLE	108.00	W R	03/03/14
115817	02/07/14	85134	MYLONAS, JOHN	40.00	W R	03/03/14
115818	02/07/14	112041	PARKER, CHUCK	65.00	W R	03/03/14

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115819	02/07/14	82869	ROMANO, JOSEPH	65.00	W R	03/03/14
115820	02/07/14	112526	SALUGA, DREW	40.00	W R	03/03/14
115821	02/07/14	88030	SLAINA, RICHARD	59.00	W R	03/03/14
115822	02/07/14	88086	SPATAR, ROBERT	100.00	W R	03/03/14
115823	02/07/14	113316	THINKING CAP QUIZ BOWL	136.00	W R	03/03/14
115824	02/07/14	89913	TROLIO'S T-SHIRTS	589.00	W R	03/03/14
115825	02/07/14	89007	VICAREL, JOHN	59.00	W W	
115826	02/07/14	113061	YANIGLOS, CRAIG	185.00	W R	03/03/14
115827	02/07/14	113385	HOWELLS, JANE	190.40	W R	03/03/14
115828	02/07/14	2826	MCESC	448.00	W R	03/03/14
115829	02/07/14	3466	QUILL CORPORATION	205.97	W R	03/03/14
115830	02/07/14	4027	TOWN CRIER	600.00	W R	03/03/14
115831	02/07/14	1579	CINTAS CORPORATION	60.03	W R	03/03/14
115832	02/07/14	3065	MYERS EQUIPMENT CORPORATION	13.93	W R	03/03/14
115833	02/07/14	111461	PEP BOYS	144.45	W R	03/03/14
115834	02/07/14	11141	WESTERN RESERVE SPARKLE MKT	83.81	W R	03/03/14
115835	02/07/14	4393	YOUNGSTOWN STATE UNIV	20.00	W R	03/03/14
115836	02/07/14	4412	ZEP MANUFACTURING COMPANY	292.30	W R	03/03/14
115837	02/10/14	111308	ALLSOPP, JOHN	75.00	W R	03/03/14
115838	02/10/14	1369	BOARDMAN LOCAL SCHOOL	106.00	W R	03/03/14
115839	02/10/14	85032	DANKOVICH, DANIEL S	65.00	W R	03/03/14
115840	02/10/14	82329	GLAROS, MICHELLE	325.00	W R	03/03/14
115841	02/10/14	82853	HILLMAN, CHARLES	75.00	W W	
115842	02/10/14	83040	HOLMES, KEVIN T	65.00	W W	
115843	02/10/14	113394	MCILDUFF, JOHN	40.00	W R	03/03/14
115844	02/10/14	113248	MCPC, INC.	359.99	W R	03/03/14
115845	02/10/14	84992	MINCHER, BRIAN	65.00	W R	03/03/14
115846	02/10/14	111620	PEARSON EDUCATION	4,865.28	W R	03/03/14
115847	02/10/14	3063	NETBASE TECHNOLOGY	9,500.00	W R	03/03/14
115848	02/10/14	113380	NORTHERN SPEECH SERVICES	207.67	W R	03/03/14
115849	02/10/14	113356	NPI	475.00	W R	03/03/14
115850	02/10/14	113368	SERICH, JAMES	40.00	W R	03/03/14
115851	02/10/14	87930	SHIRT WIZARD	1,252.86	W R	03/03/14
115852	02/10/14	88086	SPATAR, ROBERT	75.00	W R	03/03/14
115853	02/10/14	11141	WESTERN RESERVE SPARKLE MKT	22.04	W R	03/03/14
115854	02/10/14	1212	AUTO ZONE	4.49	W R	03/03/14
115855	02/10/14	1235	BARNES & NOBLE	925.10	W R	03/03/14
115856	02/10/14	1481	CAL-OHIO LUBE PRODUCT CO	8.06	W R	03/03/14
115857	02/10/14	5123	DAVID WILLS	21.23	W R	03/03/14
115858	02/10/14	113356	NPI	12,375.00	W R	03/03/14
115859	02/10/14	3179	OFFICE DEPOT	246.24	W R	03/03/14
115860	02/10/14	113375	P FERGUSON TRANSPORTATION CO	3,500.00	W W	
115861	02/10/14	113286	PROJECTOR LAMP SOURCE	62.25	W R	03/03/14
115862	02/10/14	870710	PSI	3,639.00	W R	03/03/14
115863	02/10/14	1449	RHONDA BUIE	850.00	W W	
115864	02/10/14	4073	TSI WESTERN STAR	113.85	W R	03/03/14
115865	02/10/14	113395	HOLIDAY INN	85.00	W R	03/03/14
115866	02/11/14	1031	A.I.S. COMMERCIAL PARTS AND	123.97	W R	03/03/14
115867	02/11/14	1060	AGNEW FARM EQUIP	61.19	W R	03/03/14
115868	02/11/14	1642	AQUA OHIO, INC.	2,785.78	W R	03/03/14
115869	02/11/14	113361	ASCA PUBLICATIONS	25.95	W R	03/03/14
115870	02/11/14	1739	C & V WHOLESALERS INC	735.94	W R	03/03/14
115871	02/11/14	1481	CAL-OHIO LUBE PRODUCT CO	92.00	W R	03/03/14
115872	02/11/14	113035	CBIZ	298.50	W R	03/03/14
115873	02/11/14	1624	COMDOC, INC	2,163.00	W R	03/03/14
115874	02/11/14	2841	MAHONING CTY SANITARY ENGINE	2,032.96	W R	03/03/14

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115875	02/11/14	111921	SERVICE 1	325.00	W R	03/03/14
115876	02/11/14	112514	YOUNGSTOWN OH OP SERV LLC	141.00	W R	03/03/14
115877	02/11/14	3780	YPS INTEGRATED SYSTEMS	3,937.50	W R	03/03/14
115878	02/11/14	113234	TERRENCE V. THOMAS, SR	7,330.00	W R	03/03/14
115879	02/14/14	15	FARMERS NATIONAL BANK	956,330.04	C R	02/12/14
115880	02/11/14	20133	DISTRICT BOARD OF HEALTH	2,970.82	W R	03/03/14
115881	02/11/14	111282	S.A.N.D. Chaper 43	35.00	W W	
115882	02/12/14	2161	GORDON FOOD SERVICE, INC	34,687.87	W R	03/03/14
115883	02/12/14	81057	COCCA'S PIZZA	138.90	W R	03/03/14
115884	02/12/14	1763	D & D INDUSTRIAL SERVICES, I	103.00	W R	03/03/14
115885	02/12/14	5123	DAVID WILLS	23.63	W R	03/03/14
115886	02/12/14	1025	MCESC - ACCESS	10,985.96	W R	03/03/14
115887	02/13/14	3195	O.A.S.B.O.	190.00	W R	03/03/14
115888	02/13/14	3612	SAXTON, TIM	205.01	W R	03/03/14
115889	02/13/14	870684	STAFFORD, JANICE	50.00	W R	03/03/14
115890	02/13/14	1085	ALL WEATHER SUPP INC	3,366.34	W R	03/03/14
115891	02/13/14	2321	HOME DEPOT	52.13	W R	03/03/14
115892	02/13/14	915	TARABA, JUDY	111.43	W R	03/03/14
115893	02/13/14	11141	WESTERN RESERVE SPARKLE MKT	39.32	W R	03/03/14
115894	02/13/14	112781	DEAN'S INSTRUMENT REPAIR	1,280.00	W R	03/03/14
115895	02/13/14	1064	AIRGAS GREAT LAKES	179.68	W R	03/03/14
115896	02/13/14	3027	MORRIS DRAIN SERVICE INC	125.00	W R	03/03/14
115897	02/13/14	3520	RHIEL SUPPLY CO	634.70	W R	03/03/14
115898	02/13/14	3830	S & S ELEVATOR CO INC	415.00	W R	03/03/14
115899	02/13/14	1688	STAPLES ADVANTAGE	346.84	W R	03/03/14
115900	02/19/14	113392	LIBERTY HIGH SCHOOL	992.80	W W	
115901	02/19/14	111594	ANDERSON COACH & TRAVEL	7,762.65	W R	03/03/14
115902	02/19/14	111696	ANNE BOTT	103.10	W R	03/03/14
115903	02/19/14	80131	BALOG, RICK	75.00	W R	03/03/14
115904	02/19/14	80587	BROWN, CHUCK	58.00	W W	
115905	02/19/14	111933	BURNS, SCOTT	100.00	W R	03/03/14
115906	02/19/14	113346	CARDINAL SIGN & LIGHTING LLC	349.15	W R	03/03/14
115907	02/19/14	112415	CARNIE, BRIAN	70.00	W R	03/03/14
115908	02/19/14	80664	CARR, RICHARD	40.00	W W	
115909	02/19/14	89700	YOUNGSTOWN COCA-COLA	349.44	W R	03/03/14
115910	02/19/14	85032	DANKOVICH, DANIEL S	70.00	W R	03/03/14
115911	02/19/14	81439	DAVIS, JEFF	70.00	W R	03/03/14
115912	02/19/14	870842	E-INSTRUCTION	92.00	W R	03/03/14
115913	02/19/14	111622	Flying By Foy	4,505.00	W R	03/03/14
115914	02/19/14	82257	FORDHAM, GERALD	58.00	W W	
115915	02/19/14	81947	FUZER, RON	65.00	W W	
115916	02/19/14	82700	GAYLORD BROTHERS, INC.	110.11	W W	
115917	02/19/14	82957	GRESOCK, JOHN	70.00	W W	
115918	02/19/14	82853	HILLMAN, CHARLES	225.00	W W	
115919	02/19/14	2343	HOWLAND SPEECH TEAM	95.00	W W	
115920	02/19/14	112608	J W PEPPER OF PENNSYLVANIA	94.92	W W	
115921	02/19/14	89711	MOYER, KEITH	70.00	W W	
115922	02/19/14	85134	MYLONAS, JOHN	40.00	W W	
115923	02/19/14	687	ORR, WILLIAM	193.47	W R	03/03/14
115924	02/19/14	113326	PEROVSEK ENGINEERING, INC	10,375.00	W R	03/03/14
115925	02/19/14	871066	RIDDELL	1,710.13	W R	03/03/14
115926	02/19/14	87680	RIWNIAK, STEVE	112.50	W R	03/03/14
115927	02/19/14	111230	ROBERTS, NEAL	65.00	W R	03/03/14
115928	02/19/14	82869	ROMANO, JOSEPH	65.00	W R	03/03/14
115929	02/19/14	112526	SALUGA, DREW	70.00	W R	03/03/14
115930	02/19/14	111703	SANTANGELO, VINCE	70.00	W R	03/03/14

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115931	02/19/14	87908	SERLUCO, TONY	58.00	W R	03/03/14
115932	02/19/14	87933	SIMIONE, ERIC	150.00	W R	03/03/14
115933	02/19/14	88086	SPATAR, ROBERT	75.00	W R	03/03/14
115934	02/19/14	89007	VICAREL, JOHN	40.00	W W	
115935	02/19/14	112405	WALTON, HERBERT	40.00	W R	03/03/14
115936	02/19/14	2232	ZAKU, ROBERT J	58.00	W W	
115937	02/21/14	2223	HAMPTON INN	346.62	W W	
115938	02/21/14	84967	MANCINI, DOM	280.00	W R	03/03/14
115939	02/24/14	80131	BALOG, RICK	225.00	W R	03/03/14
115940	02/24/14	112656	BELLINO, JOE	50.00	W R	03/03/14
115941	02/24/14	1319	BLOOMIN CRAZY FLORIST	122.50	W R	03/03/14
115942	02/24/14	871088	CDWG	195.34	W W	
115943	02/24/14	113402	CHRISTINE, ANTHONY	65.00	W W	
115944	02/24/14	112072	DOBRINDT, DONALD	35.00	W R	03/03/14
115945	02/24/14	5720	EAGLE WEAR INC	618.00	W W	
115946	02/24/14	82853	HILLMAN, CHARLES	150.00	W W	
115947	02/24/14	112786	IPEVO, INC.	598.50	W W	
115948	02/24/14	112608	J W PEPPER OF PENNSYLVANIA	245.97	W W	
115949	02/24/14	113367	JONES, RICK	40.00	W W	
115950	02/24/14	112042	KANETSKY, MARTY	25.00	W W	
115951	02/24/14	3691	LEE, ROB	65.00	W W	
115952	02/24/14	84601	LUKLAN, ROBERT	65.00	W R	03/03/14
115953	02/24/14	113401	MARINUCCI, CARMEN	100.00	W W	
115954	02/24/14	587	MARINUCCI, JANIE	25.99	W W	
115955	02/24/14	85091	MILLS, KENNETH	25.00	W R	03/03/14
115956	02/24/14	89711	MOYER, KEITH	65.00	W W	
115957	02/24/14	85134	MYLONAS, JOHN	40.00	W W	
115958	02/24/14	86016	NICKY'S FOLDER	575.00	W R	03/03/14
115959	02/24/14	113262	NIRO, MICHAEL	350.00	W W	
115960	02/24/14	113357	O'Donnell, Kyle	75.00	W W	
115961	02/24/14	870718	OFFICE FURNITURE & TELEPHONE	120.99	W R	03/03/14
115962	02/24/14	3217	OHIO EDISON COMPANY	29.62	W R	03/03/14
115963	02/24/14	112764	OTT, DON	65.00	W W	
115964	02/24/14	87680	RIWNIAK, STEVE	200.00	W R	03/03/14
115965	02/24/14	87709	RORICK, JOHN	50.00	W R	03/03/14
115966	02/24/14	113405	SMITH, STEVEN	65.00	W W	
115967	02/24/14	88086	SPATAR, ROBERT	200.00	W R	03/03/14
115968	02/24/14	2710	SWITKA, BEN	125.00	W R	03/03/14
115969	02/24/14	111297	TODOR, ANDREW	35.00	W R	03/03/14
115970	02/24/14	89022	VRABEL, JEFF	50.00	W W	
115971	02/24/14	113393	ABECEDARIAN	75.50	W W	
115972	02/24/14	870977	APPLE STORE	10,989.00	W W	
115973	02/24/14	111224	OASBO Food & Nutrition Chapt	130.00	W W	
115974	02/24/14	1574	CURRICULUM ASSOCIATES INC	1,124.50	W R	03/03/14
115975	02/24/14	2047	FLINN SCIENTIFIC INC	1,525.14	W R	03/03/14
115976	02/24/14	2345	HOWLAND SPRINGS WATER	24.00	W R	03/03/14
115977	02/24/14	112516	LAKE-TO-RIVER FOOD COOPERATI	485.53	W W	
115978	02/24/14	2665	LEGO EDUCATION	1,499.99	W R	03/03/14
115979	02/24/14	2826	MCESC	11,872.02	W R	03/03/14
115980	02/24/14	3254	ORIENTAL TRADING CO	95.23	W W	
115981	02/24/14	3466	QUILL CORPORATION	214.37	W W	
115982	02/24/14	1599	CLASSROOM DIRECT	525.55	W R	03/03/14
115983	02/24/14	81063	SOUTH AVE SPARKLE MARKET	11.56	W W	
115984	02/24/14	112388	TURNING TECHNOLOGIES	805.00	W W	
115985	02/24/14	11141	WESTERN RESERVE SPARKLE MKT	79.40	W W	
115986	02/24/14	4376	YOUNGSTOWN PIPE & SUPPLY	3,950.50	W R	03/03/14

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115987	02/25/14	2139	GIANT EAGLE	191.96	W W	
115988	02/25/14	88609	THE GEORGETOWN	3,654.55	W R	03/03/14
115989	02/28/14	15	FARMERS NATIONAL BANK	955,629.53	C R	02/26/14
115990	02/25/14	112919	ABC FIRE EXTINGUISHER CO, IN	94.00	W W	
115991	02/25/14	1060	AGNEW FARM EQUIP	15.90	W R	03/03/14
115992	02/25/14	1085	ALL WEATHER SUPP INC	104.16	W R	03/03/14
115993	02/25/14	1184	ASHTABULA CTY EDUCTL SERV CT	150.00	W W	
115994	02/25/14	1248	BAUDVILLE, INC	109.75	W W	
115995	02/25/14	870646	BLASCO COMMERCIAL SERVICES I	3,450.00	W W	
115996	02/25/14	1369	BOARDMAN LOCAL SCHOOL	59.10	W R	03/03/14
115997	02/25/14	111744	BW ELECTRICAL MAINTENANCE SE	1,145.43	W R	03/03/14
115998	02/25/14	1739	C & V WHOLESALERS INC	551.15	W R	03/03/14
115999	02/25/14	158	CARDILLO, JARED	1,949.94	W R	03/03/14
116000	02/25/14	112631	CBIZ	2,917.00	W W	
116001	02/25/14	1579	CINTAS CORPORATION	156.50	W W	
116002	02/25/14	1716	CUMMINS BRIDGEWAY LLC	212.77	W W	
116003	02/25/14	1763	D & D INDUSTRIAL SERVICES, I	51.50	W R	03/03/14
116004	02/25/14	1852	DOMINION EAST OHIO	4,434.73	W W	
116005	02/25/14	22584	FINGER LAKES SYSTEM CHEMISTR	67.80	W W	
116006	02/25/14	2069	FREESTYLE SALES COMPANY	1,310.92	W W	
116007	02/25/14	2072	FULTZ ENTERPRISES, INC	15.00	W W	
116008	02/25/14	111447	GINA RIES	7.17	W R	03/03/14
116009	02/25/14	2190	GRAYBAR ELECTRIC CO INC	309.35	W W	
116010	02/25/14	112600	HILLYARD, INC.	393.17	W W	
116011	02/25/14	436	HOFFMAN, BECKY	100.00	W W	
116012	02/25/14	112866	HOLTER, ELIZABETH	100.00	W W	
116013	02/25/14	111770	JAMIE DAGGETT	100.00	W W	
116014	02/25/14	88015	K12 SCHOOL CONSULTANTS,LLC	550.00	W W	
116015	02/25/14	112511	KUTCHEL, LISA	24.94	W W	
116016	02/25/14	113390	MAC TO SCHOOL	998.00	W W	
116017	02/25/14	112876	MARSCO, TRACY	212.81	W R	03/03/14
116018	02/25/14	16	MASTERCARD-FARMERS NAT'L BAN	2,089.24	W W	
116019	02/25/14	871193	MCCABE, PATTY	100.00	W R	03/03/14
116020	02/25/14	2712	McCORMICK VAC*N*SEW	49.85	W R	03/03/14
116021	02/25/14	675	NEVILLE, JEANNIE	76.90	W W	
116022	02/25/14	3195	O.A.S.B.O.	150.00	W W	
116023	02/25/14	870951	OAEP	285.00	W W	
116024	02/25/14	3200	OHIO DEPARTMENT OF JOB	215.61	W W	
116025	02/25/14	3217	OHIO EDISON COMPANY	2,957.94	W R	03/03/14
116026	02/25/14	3432	POSTAL MAIL SORT, LTD	352.03	W R	03/03/14
116027	02/25/14	3520	RHIEL SUPPLY CO	2,100.90	W W	
116028	02/25/14	1449	RHONDA BUIE	1,326.00	W W	
116029	02/25/14	50606	ROBERT HAZEL	100.00	W W	
116030	02/25/14	113396	ROBERT PASSARELLI	52.56	W W	
116031	02/25/14	3830	S & S ELEVATOR CO INC	730.50	W W	
116032	02/25/14	111921	SERVICE 1	325.00	W W	
116033	02/25/14	87920	SHERMAN CREATIVE PROMOTIONS	545.00	W W	
116034	02/25/14	3731	SHIFFLER EQUIP SALES INC	167.33	W W	
116035	02/25/14	3860	STANTON'S SHEET MUSIC	784.28	W R	03/03/14
116036	02/25/14	3859	STAPLES	301.36	W R	03/03/14
116037	02/25/14	112601	TARTAN BENEFIT SERVICES, LTD	302.52	W W	
116038	02/25/14	4073	TSI WESTERN STAR	1,077.25	W R	03/03/14
116039	02/25/14	112904	VANTAGE FINANCIAL GROUP	350.00	W R	03/03/14
116040	02/25/14	112697	WELLS FARGO FINANCIAL LEASIN	3,341.00	W W	
116041	02/25/14	11141	WESTERN RESERVE SPARKLE MKT	180.18	W W	
116042	02/25/14	4400	YOUNGSTOWN WATER DEPT	4,457.57	W R	03/03/14

CHECK	DATE	NUMBER	VENDOR - NAME	AMOUNT	O-STS-C	REC/VD
116043	02/25/14	4412	ZEP MANUFACTURING COMPANY	254.39	W W	
116044	02/26/14	89705	EMBASSY SUITES	912.00	W W	
116045	02/26/14	84967	MANCINI, DOM	280.00	W R	03/03/14
116046	02/26/14	82861	BATTERIES PLUS	359.80	W W	
116047	02/26/14	1624	COMDOC, INC	777.20	W W	
116048	02/26/14	112705	EARTHLINK BUSINESS	1,042.00	W W	
116049	02/26/14	111131	FAGAN SANITARY SUPPLY	178.80	W W	
116050	02/26/14	2190	GRAYBAR ELECTRIC CO INC	752.52	W W	
116051	02/26/14	2630	LARSON INSTRUMENT REPAIR	244.29	W W	
116052	02/26/14	113248	MCPC, INC.	77,414.00	W W	
116053	02/26/14	635	MINER, DOREEN	100.00	W W	
116054	02/26/14	3195	O.A.S.B.O.	750.00	W W	
116055	02/26/14	3321	PEPPLE & WAGGONER	300.00	W W	
116056	02/26/14	113128	RACHELWIXEY & ASSOCIATES	321.55	W W	
116057	02/26/14	3520	RHIEL SUPPLY CO	4,059.16	W W	
116058	02/26/14	804	SANTILLI, RICHARD	150.00	W R	03/03/14
116059	02/26/14	112904	VANTAGE FINANCIAL GROUP	76.00	W W	
116060	02/26/14	113373	ZENITH SYSTEMS, LLC	453.57	W W	
116061	02/26/14	2321	HOME DEPOT	69.81	W W	
116062	02/26/14	112258	TEAM 8e ARCHITECTURE, LLC	34,650.00	W W	
116063	02/28/14	1060	AGNEW FARM EQUIP	102.10	W W	
116064	02/28/14	1159	ARMSTRONG CABLE SERVICES	59.95	W W	
116065	02/28/14	1211	ASHTON SOUND &	892.84	W W	
116066	02/28/14	871127	BRITTON SMITH PETERS	1,085.00	W W	
116067	02/28/14	1579	CINTAS CORPORATION	60.03	W W	
116068	02/28/14	1754	DAYBREAK MUSIC	441.61	W W	
116069	02/28/14	112148	DLB OIL COMPANY INC	11,952.50	W W	
116070	02/28/14	31514	EDIZIONI FARINELLI	133.80	W W	
116071	02/28/14	112600	HILLYARD, INC.	52.53	W W	
116072	02/28/14	3065	MYERS EQUIPMENT CORPORATION	349.26	W W	
116073	02/28/14	3730	SHERWIN WILLIAMS CO	874.68	W W	
116074	02/28/14	3780	YPS INTEGRATED SYSTEMS	588.75	W W	
116075	02/28/14	1296	BETTS, DEBRA	100.00	W W	
116076	02/28/14	870859	CARNEVALE, VINCENT	100.00	W W	
116077	02/28/14	88015	K12 SCHOOL CONSULTANTS,LLC	1,100.00	W W	
116078	02/28/14	111476	STURGISS, JULIE	100.00	W W	
116079	02/28/14	3943	SUPER DUPER PUBLICATIONS	77.75	W W	
116080	02/28/14	113400	THE DRUM SMITH	180.82	W W	
116081	02/28/14	961	WILSON, DEAN	281.47	W W	
116082	02/28/14	112148	DLB OIL COMPANY INC	29,811.00	W W	
116083	02/28/14	1440	ALLIED WASTE SERVICES #262	1,954.00	W W	
116084	02/28/14	1194	HERSH EXTERMINATING SRV.,INC	284.00	W W	
116085	02/28/14	2321	HOME DEPOT	14.40	W W	
116086	02/28/14	3127	NATIONWIDE INDUSTRIAL	717.52	W W	
116087	02/28/14	3217	OHIO EDISON COMPANY	31,193.45	W W	
116088	02/28/14	87613	REALLY GOOD STUFF	315.17	W W	
116089	02/28/14	89099	WINKLE ELECTRIC COMPANY	41.82	W W	
116090	02/28/14	870646	BLASCO COMMERCIAL SERVICES I	3,295.00	W W	
116091	02/28/14	1739	C & V WHOLESALERS INC	293.45	W W	
116092	02/28/14	2712	McCORMICK VAC*N*SEW	15.94	W W	
116093	02/28/14	1145	AT&T	99.73	W W	
116094	02/28/14	871088	CDWG	87.00	W W	
116095	02/28/14	2344	HOSPITAL PURCHASING SERVICE	3,045.00	W W	
116096	02/28/14	2923	MASTRIANA & MITZEL COUNSELIN	850.00	W W	
116097	02/28/14	2992	MODERN & CROSS OFFICE PRODUC	126.11	W W	
116098	02/28/14	111164	OAASFEP CONFERENCE	1,235.00	W W	

DATE: 03/04/2014  
TIME: 08:35:05

BOARDMAN LOCAL SCHOOLS FEBRUARY, 2014  
SUMMARY CHECK REGISTER - ALL CHECKS

PAGE 7  
(CHECKS)

CHECK	DATE	NUMBER - VENDOR - NAME	AMOUNT	O-STS-C REC/VD
116099	02/28/14	112849 PHONAK LLC	824.39	W W
116100	02/28/14	9491 SCHOOL OUTFITTERS.COM, 2004	309.88	W W
116101	02/28/14	112427 WARD CAMPBELL LUMBER	1,150.00	W W
116102	02/28/14	11141 WESTERN RESERVE SPARKLE MKT	17.43	W W
VOID	V		1	357.51
RECONCILED	R		194	2,151,887.28
OUTSTANDING	W,C,I,T,B		145	267,795.25
MEMO	M		0	.00
REFUND	B		0	.00
WARRANT	W		338	508,080.47
PAYROLL	C		2	1,911,959.57
TRANSFERS	T		0	.00
DIST/CORR	D		0	.00
INVESTMENT	I		0	.00
*** TOTAL CHECKS WRITTEN ***			340	2,420,040.04