

Norton City School District
 SORT BY CHECK NUMBER
 NOVEMBER WARRANT CHECKS
 CHECK NUMBERS BETWEEN 100442 AND 100682
 ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
100442	W	11/13/2013	AA SOUND & LIGHTING, INC.	100100	RECONCILED:11/30/2013		311.13
100443	W	11/13/2013	ACME ATTEN: RETAIL C	100260	RECONCILED:11/30/2013		420.31
100444	W	11/13/2013	THE FRED W. ALBRECHT GRO AKRON COCA-COLA BOTTLING TRI-STATES COCA-COLA BOTTLING	100540	RECONCILED:11/30/2013		340.80
100445	W	11/13/2013	J E CARSTEN COMPANY	102655	RECONCILED:11/30/2013		1,598.99
100446	W	11/13/2013	ALCO-CHEM INC	100780	RECONCILED:11/30/2013		800.43
100447	W	11/13/2013	AT&T LONG DISTANCE	112689	RECONCILED:11/30/2013		78.90
100448	W	11/13/2013	Books Galore, Inc.	102007	RECONCILED:12/31/2013		10,558.51
100449	W	11/13/2013	BUCKEYE DISTRIBUTING, INC.	102237	RECONCILED:11/30/2013		743.43
100450	W	11/13/2013	CDW-GOVERNMENT, INC.	102749	RECONCILED:11/30/2013		107.00
100451	W	11/13/2013	CLOVERLEAF ATHLETIC DEPARTMENT	103809	RECONCILED:11/30/2013		180.00
100452	W	11/13/2013	COPCO	103260	RECONCILED:11/30/2013		282.00
100453	W	11/13/2013	CUSTOM BUS & TRUCK PANELS	103614	RECONCILED:11/30/2013		338.00
100454	W	11/13/2013	DOMINION EAST OHIO	104717	RECONCILED:11/30/2013		280.85
100455	W	11/13/2013	DOMINO'S PIZZA	104710	RECONCILED:12/31/2013		533.00
100456	W	11/13/2013	EDUCATIONAL ADVANCEMENTS DIV.OF CABLING SPECIALIST, INC	104320	RECONCILED:11/30/2013		364.00
100457	W	11/13/2013	EPIPHANY MANAGEMENT GROUP	104455	RECONCILED:11/30/2013		4,066.66
100458	W	11/13/2013	FARRIS PRODUCE	104570	RECONCILED:11/30/2013		2,178.88
100459	W	11/13/2013	FORTUNE COMPANIES	104830	RECONCILED:11/30/2013		300.00
100460	W	11/13/2013	HARCOURT OUTLINES, INC	105755	RECONCILED:11/30/2013		219.80
100461	W	11/13/2013	HARMONY HEALTHWORKS, INC	106840	RECONCILED:11/30/2013		310.00
100462	W	11/13/2013	ICE CREAM SPECIALTIES	107318	RECONCILED:11/30/2013		739.94
100463	W	11/13/2013	INSTITUTIONAL DIVERSIFIED	107436	RECONCILED:11/30/2013		27.50
100464	W	11/13/2013	IRC TEAM SPORTS	500378	RECONCILED:11/30/2013		423.76
100465	W	11/13/2013	K12 SCHOOL CONSULTANTS, LLC	107801	RECONCILED:11/30/2013		60.00
100466	W	11/13/2013	LENNON & COMPANY	108259	RECONCILED:11/30/2013		2,249.00
100467	W	11/13/2013	LINIFORM SERVICE	108440	RECONCILED:11/30/2013		370.73
100468	W	11/13/2013	LOWE, KATIE	108542	RECONCILED:12/31/2013		151.18
100469	W	11/13/2013	LYDEN OIL COMPANY	105586	RECONCILED:11/30/2013		516.78
100470	W	11/13/2013	M. CONLEY COMPANY	103160	RECONCILED:11/30/2013		89.50
100471	W	11/13/2013	MAUCK, COLETTE	109105	RECONCILED:11/30/2013		90.00
100472	W	11/13/2013	MYERS EQUIPMENT 8860 AKRON CANFIELD ROAD	109800	RECONCILED:11/30/2013		56.08
100473	W	11/13/2013	NICKLES BAKERY IN	110240	RECONCILED:11/30/2013		1,637.86
100474	W	11/13/2013	NOVELL, INC.	110515	RECONCILED:11/30/2013		5,805.00
100475	W	11/13/2013	OHIO EDISON CO	110920	RECONCILED:11/30/2013		14,305.35
100476	W	11/13/2013	MEDCO SUPPLIES	109114	RECONCILED:11/30/2013		791.70
100477	W	11/13/2013	PUGH WELL DRILLING	113967	RECONCILED:11/30/2013		3,014.00
100478	W	11/13/2013	R & R MACHINE & ENGINE	111793	RECONCILED:11/30/2013		390.96
100479	W	11/13/2013	REITER DAIRY OF AKRON, INC	112180	RECONCILED:11/30/2013		8,437.32
100480	W	11/13/2013	SCHOOL SPECIALTY ORDER ENTRY	113481	RECONCILED:11/30/2013		23.84
100481	W	11/13/2013	SUMMA HEALTH SYSTEM	101531	RECONCILED:11/30/2013		2,227.61
100482	W	11/13/2013	SUMMIT PAINT CENTER, INC	113970	RECONCILED:11/30/2013		28.46
100483	W	11/13/2013	WOLFF BROS. SUPPLY INC.	115590	RECONCILED:11/30/2013		556.35
100484	W	11/14/2013	AKRON INDUSTRIAL MOTOR SERV.	100566	RECONCILED:11/30/2013		283.00
100485	W	11/14/2013	AMERIGAS	100915	RECONCILED:11/30/2013		47.29
100486	W	11/14/2013	BOILER SPECIALTY	101972	RECONCILED:11/30/2013		406.40
100487	W	11/14/2013	CENTRAL REST. PRODUCTS	102801	RECONCILED:11/30/2013		2,749.00

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100488	W	11/14/2013	DRUCKENBROD, SHERRI	104062	RECONCILED:11/30/2013		23.08
100489	W	11/14/2013	FIRESTONE HIGH SCHOOL ATHLETIC DEPT.	104715	RECONCILED:11/30/2013		350.00
100490	W	11/14/2013	FLINN SCIENTIFIC	104801	RECONCILED:11/30/2013		300.17
100491	W	11/14/2013	GORDON FOOD SERVICE	105436	RECONCILED:11/30/2013		2,467.75
100492	W	11/14/2013	HANK'S REFRIGERATION	105740	RECONCILED:11/30/2013		200.00
100493	W	11/14/2013	LAKE SCHOOLS	108149	RECONCILED:11/30/2013		175.00
100494	W	11/14/2013	MORGAN, DAVE	108565	RECONCILED:12/31/2013		225.00
100495	W	11/14/2013	NORTHWEST HIGH SCHOOL ATHLETIC OFFICE	110464	RECONCILED:12/31/2013		150.00
100496	W	11/14/2013	OMNI CHEER/CAMPUS TEAM WEAR	111079	RECONCILED:11/30/2013		573.84
100497	W	11/14/2013	PLUMMASTER	103390	RECONCILED:11/30/2013		27.72
100498	W	11/14/2013	POWER GRAPHICS	102046	RECONCILED:11/30/2013		842.00
100499	W	11/14/2013	ROETZEL & ANDRESS	112287	RECONCILED:11/30/2013		660.00
100500	W	11/14/2013	SCHWENDEMAN, JACOB	112895	RECONCILED:12/31/2013		96.45
100501	W	11/14/2013	TINKER JACK III	114244	RECONCILED:11/30/2013		289.00
100502	W	11/14/2013	WEATHERLY, ALICE	107059	RECONCILED:11/30/2013		49.99
100503	W	11/14/2013	WILKINSON, DIANE	500740	RECONCILED:11/30/2013		125.00
100504	B	11/15/2013	ADKINS, SUE	500182	RECONCILED:11/30/2013		50.00
100505	W	11/19/2013	ADAMS WATER LABORATORY	100361	RECONCILED:11/30/2013		20.00
100506	W	11/19/2013	BAILEY, MARGARET	101412	RECONCILED:11/30/2013		130.00
100507	W	11/19/2013	PAT CATAN CO. / DARICE I	102690	RECONCILED:11/30/2013		99.81
100508	W	11/19/2013	CDW-GOVERNMENT, INC.	102749	RECONCILED:12/31/2013		489.00
100509	W	11/19/2013	DELTA EDUCATION, INC. SCHOOL SPECIALTY	103719	RECONCILED:11/30/2013		998.00
100510	W	11/19/2013	BLUE TECHNOLOGIES ATTN: LINDA MALINKEY	104131	RECONCILED:11/30/2013		280.00
100511	W	11/19/2013	EAGLE SYSTEMS	104148	RECONCILED:12/31/2013		427.79
100512	W	11/19/2013	ELLET RADIATOR SERVICE	104411	RECONCILED:11/30/2013		610.00
100513	W	11/19/2013	GIANT EAGLE	105221	RECONCILED:11/30/2013		187.10
100514	W	11/19/2013	GORDON FOOD SERVICE	105436	RECONCILED:11/30/2013		11,816.91
100515	W	11/19/2013	LYDEN OIL COMPANY	105586	RECONCILED:11/30/2013		2,881.34
100516	W	11/19/2013	HAGENBUSH, STEPHANIE	105682	RECONCILED:11/30/2013		199.45
100517	W	11/19/2013	HOSA, INC	107191	RECONCILED:12/31/2013		740.00
100518	W	11/19/2013	JOHNNY'S AUTO & TRUCK TOWING	107706	RECONCILED:11/30/2013		435.00
100519	W	11/19/2013	JOSHEN PAPER & PACKAGING	107752	RECONCILED:11/30/2013		3,148.25
100520	W	11/19/2013	KIMBALL MIDWEST	107980	RECONCILED:11/30/2013		162.41
100521	W	11/19/2013	LEAP PROGRAM KRG EDUCATION SERVICES, INC.	108248	RECONCILED:12/31/2013		29,510.00
100522	W	11/19/2013	MERRICK, JAN	108625	RECONCILED:12/31/2013		7.74
100523	W	11/19/2013	NATIONAL BALSA	109970	RECONCILED:11/30/2013		192.95
100524	W	11/19/2013	NEO ADMINISTRATION	110167	RECONCILED:11/30/2013		157.50
100525	W	11/19/2013	OHIO SCHOOLS COUNCIL	110701	RECONCILED:12/31/2013		17,895.90
100526	W	11/19/2013	OAPSA C/O GWENN SPENCE	110716	RECONCILED:12/31/2013		60.00
100527	W	11/19/2013	PRE-ENGINEERING.COM	110978	RECONCILED:12/31/2013		389.62
100528	W	11/19/2013	OSBA LEGAL ASSISTANCE FUND	110999	RECONCILED:12/31/2013		250.00
100529	W	11/19/2013	PITNEY BOWES (LEASE)	111440	RECONCILED:11/30/2013		308.00
100530	W	11/19/2013	POSITIVE PROMOTIONS	111522	RECONCILED:11/30/2013		155.25
100531	W	11/19/2013	PSI	111610	RECONCILED:11/30/2013		9,158.95

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100532	W	11/19/2013	SCHWENDEMAN, JACOB	112895	RECONCILED:12/31/2013		9.85
100533	W	11/19/2013	SCHOOL SPECIALTY ORDER ENTRY	113481	RECONCILED:11/30/2013		911.22
100534	W	11/19/2013	TREASURER, STATE OF OHIO Food Disbribution	113713	RECONCILED:11/30/2013		4,055.25
100535	W	11/19/2013	SUMMIT EXCAVATING	113968	RECONCILED:11/30/2013		14,700.00
100536	W	11/19/2013	SUMMIT TRAILER SALES & SERV.	114036	RECONCILED:11/30/2013		60.00
100537	W	11/19/2013	TEMPLETON DRAIN SERVICE	114185	RECONCILED:11/30/2013		3,475.00
100538	W	11/19/2013	UNITED DISABILITY SERVICES	114725	RECONCILED:11/30/2013		975.00
100539	W	11/19/2013	WEST END HARDWARE	115257	RECONCILED:11/30/2013		410.40
100540	W	11/19/2013	DAVE YOST AUDITOR OF STATE	116739	RECONCILED:11/30/2013		4,727.30
100541	B	11/20/2013	OHSAA TOURNAMENT	111013	RECONCILED:11/30/2013		375.42
100542	B	11/20/2013	OHSAA TOURNAMENT	111013	RECONCILED:11/30/2013		465.02
100543	W	11/22/2013	ACME ATTEN: RETAIL C THE FRED W. ALBRECHT GRO	100260	RECONCILED:11/30/2013		1,397.53
100544	W	11/22/2013	ADVANCE AUTO PARTS	100371	RECONCILED:12/31/2013		47.93
100545	W	11/22/2013	AKRON BEARING CO INC	100480	RECONCILED:11/30/2013		259.44
100546	W	11/22/2013	AKRON SAFETY LITE & EQUIPMENT	100569	RECONCILED:12/31/2013		75.00
100547	W	11/22/2013	ALCO-CHEM INC	100780	RECONCILED:11/30/2013		1,847.33
100548	W	11/22/2013	ALL OHIO COUNSELORS CONFERENCE	100783	RECONCILED:11/30/2013		195.00
100549	W	11/22/2013	ADLER TEAM SPORTS	100906	RECONCILED:12/31/2013		572.40
100550	W	11/22/2013	BARBERTON CITY UTILITIES	101540	RECONCILED:11/30/2013		3,167.30
100551	W	11/22/2013	BEGERT, DON	101774	RECONCILED:12/31/2013		55.89
100552	W	11/22/2013	CARDINAL BUS SALES	102605	VOID: 11/27/2013		107,864.56
100553	W	11/22/2013	CAROLINA BIOLOGICAL SUPPLY CO	102618	RECONCILED:11/30/2013		3,495.95
100554	W	11/22/2013	BLICK ART MATERIALS	103791	RECONCILED:12/31/2013		4,575.52
100555	W	11/22/2013	DEVELOPMENTAL RESOURCES, INC.	103803			139.00
100556	W	11/22/2013	DOMINION EAST OHIO	104717	RECONCILED:11/30/2013		458.56
100557	W	11/22/2013	FIRST MERIT-BANKCARD ATTN: TOW829	104719	RECONCILED:11/30/2013		3,599.43
100558	W	11/22/2013	FIRST CHOICE CPR	105701	RECONCILED:11/30/2013		30.00
100559	W	11/22/2013	HARCOURT OUTLINES, INC	105755	RECONCILED:11/30/2013		37.24
100560	W	11/22/2013	HOME DEPOT	107164	RECONCILED:12/31/2013		55.95
100561	W	11/22/2013	JOHNNY'S AUTO & TRUCK TOWING	107706	RECONCILED:12/31/2013		150.00
100562	W	11/22/2013	HERE COMES MONEY, INC.	107739	RECONCILED:12/31/2013		275.00
100563	W	11/22/2013	JOSHEN PAPER & PACKAGING	107752	RECONCILED:11/30/2013		3,345.10
100564	W	11/22/2013	KIMBALL MIDWEST	107980	RECONCILED:12/31/2013		126.31
100565	W	11/22/2013	LANE, LARRY Norton Police Department	108225	RECONCILED:12/31/2013		50.00
100566	W	11/22/2013	MORROW CONTROL	109680	RECONCILED:11/30/2013		8.64
100567	W	11/22/2013	MYERS EQUIPMENT 8860 AKRON CANFIELD ROAD	109800	RECONCILED:11/30/2013		99.32
100568	W	11/22/2013	OFFICE MAX DEPT. 80-0402248	110722	RECONCILED:12/31/2013		22,258.68
100569	W	11/22/2013	OHIO CAT	110965	RECONCILED:11/30/2013		1,000.00
100570	W	11/22/2013	ORIENTATION & MOBILITY SPEC. ATTN: JUDY HARPLEY	111108	RECONCILED:12/31/2013		400.00
100571	W	11/22/2013	R & R MACHINE & ENGINE	111793	RECONCILED:11/30/2013		3,075.14
100572	W	11/22/2013	SANTELLI, PAT	112665	RECONCILED:11/30/2013		217.82
100573	W	11/22/2013	SCHOLASTIC, INC.	112780	RECONCILED:12/31/2013		393.69

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100574	W	11/22/2013	SCHOOL SPECIALTY ORDER ENTRY	113481	RECONCILED:12/31/2013		34.12
100575	W	11/22/2013	TRI CITY COMMUNICATIONS	114440	RECONCILED:11/30/2013		4,581.00
100576	W	11/22/2013	GANLEY FORD	114940	RECONCILED:12/31/2013		71.04
100577	W	11/22/2013	WAGLER, ANGELA	115117	RECONCILED:12/31/2013		45.50
100578	W	11/22/2013	WEBEL, CINDY	115166	RECONCILED:11/30/2013		175.60
100579	W	11/22/2013	PRO SPORTS & TROPHY	115801	RECONCILED:12/31/2013		1,053.00
100580	W	11/22/2013	SEIGWORTH ROAD SUPPLY, INC	800014	RECONCILED:12/31/2013		388.74
100581	W	11/26/2013	AKRON INDUSTRIAL MOTOR SERV.	100566	VOID: 11/30/2013		283.00
100582	W	11/26/2013	ADLER TEAM SPORTS	100906	RECONCILED:12/31/2013		105.00
100583	W	11/26/2013	REPUBLIC SERVICES	101401	RECONCILED:12/31/2013		1,989.63
100584	W	11/26/2013	BE WELL SOLUTIONS	101772	RECONCILED:12/31/2013		275.00
100585	W	11/26/2013	BOILER SPECIALTY	101972	RECONCILED:12/31/2013		7,330.69
100586	W	11/26/2013	BUCKEYE FACILITATION ATTN: JIM FOSTER	102236	RECONCILED:12/31/2013		304.20
100587	W	11/26/2013	CLEARWATER SYSTEMS INC.	103059	RECONCILED:12/31/2013		79.95
100588	W	11/26/2013	DOMINO'S PIZZA	104710	RECONCILED:12/31/2013		260.00
100589	W	11/26/2013	DOMINION EAST OHIO	104717	RECONCILED:12/31/2013		1,365.33
100590	W	11/26/2013	FISH CITY	104730	RECONCILED:12/31/2013		13.92
100591	W	11/26/2013	GALLO TROPHIES	104980	RECONCILED:11/30/2013		1,007.00
100592	W	11/26/2013	J F GOOD CO	105340	RECONCILED:12/31/2013		297.81
100593	W	11/26/2013	GERBER, JOYCE	105341	RECONCILED:12/31/2013		36.32
100594	W	11/26/2013	GORDON FOOD SERVICE	105436	RECONCILED:12/31/2013		9,321.04
100595	W	11/26/2013	HANK'S REFRIGERATION	105740	RECONCILED:12/31/2013		541.62
100596	W	11/26/2013	ITEEA INT'L TECH AND ENG EDU ASSOC	107308	RECONCILED:12/31/2013		110.00
100597	W	11/26/2013	LEACH'S MEATS & SWEETS	108260	RECONCILED:12/31/2013		404.70
100598	W	11/26/2013	MYERS EQUIPMENT 8860 AKRON CANFIELD ROAD	109800	RECONCILED:12/31/2013		1,000.00
100599	W	11/26/2013	OUT OF THE BOX BEHAVIORAL SOLUTIONS	110985	RECONCILED:12/31/2013		7,500.00
100600	W	11/26/2013	CINTAS FIRST AID & SAFETY	112195	RECONCILED:12/31/2013		303.03
100601	W	11/26/2013	RIVERSIDE PUBLISHING	112290	RECONCILED:12/31/2013		512.60
100602	W	11/26/2013	SCHOOL EMPLOYEE'S RETIREMENT	112850	RECONCILED:12/31/2013		693.80
100603	W	11/26/2013	SCHOOL SPECIALTY ORDER ENTRY	113481	RECONCILED:12/31/2013		194.39
100604	W	11/26/2013	TREASURER, STATE OF OHIO	114422	RECONCILED:12/31/2013		905.25
100605	W	11/26/2013	U.S. BANK EQUIPMENT FINANCE	114773	RECONCILED:12/31/2013		4,054.92
100606	W	11/27/2013	CARDINAL BUS SALES	102605	VOID: 11/27/2013		106,497.00
100607	W	11/27/2013	CARDINAL BUS SALES	102605			106,297.00
100608	W	11/27/2013	CARDINAL BUS SALES	102605	VOID: 11/27/2013		1,367.55
100609	W	11/27/2013	CARDINAL BUS SALES	102605	RECONCILED:12/31/2013		1,567.56
100610	W	11/27/2013	FIRST MERIT-BANKCARD ATTN: TOW829	104719	RECONCILED:11/30/2013		39.98
100611	W	11/27/2013	GUARDIAN - APPLETON	105640	RECONCILED:12/31/2013		3,391.24
100612	W	11/30/2013	AED PEOPLE	100059	RECONCILED:12/31/2013		290.95
100613	W	11/30/2013	ACME ATTEN: RETAIL C THE FRED W. ALBRECHT GRO	100260	RECONCILED:12/31/2013		182.00
100614	W	11/30/2013	AKRON DESIGN & COSTUME CO.	100559	RECONCILED:12/31/2013		2,455.00
100615	W	11/30/2013	ALCO-CHEM INC	100780	RECONCILED:12/31/2013		590.14
100616	W	11/30/2013	AT&T	101116	RECONCILED:12/31/2013		511.22

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100617	W	11/30/2013	ASHTABULA COUNTY ED. SERVICE CENTER	101297	RECONCILED:12/31/2013		100.00
100618	W	11/30/2013	POWER GRAPHICS	102046	RECONCILED:12/31/2013		142.62
100619	W	11/30/2013	BSN SPORTS	102140	RECONCILED:12/31/2013		144.00
100620	W	11/30/2013	CAMPBELL OIL COMPANY	102543	RECONCILED:12/31/2013		27,263.81
100621	W	11/30/2013	CDW-GOVERNMENT, INC.	102749	RECONCILED:12/31/2013		110.00
100622	W	11/30/2013	FIELD ATHLETIC BOOSTER CLUB	104651	RECONCILED:12/31/2013		100.00
100623	W	11/30/2013	KIWANIS INTERNATIONAL FOUNDATI THE ELIMINATE PROJECT	107095	RECONCILED:12/31/2013		513.00
100624	W	11/30/2013	KEMPER GOLF	107966	RECONCILED:12/31/2013		834.50
100625	W	11/30/2013	MARTIN PUBLIC SEATING 8425 RYAN ROAD	109000	RECONCILED:12/31/2013		296.53
100626	W	11/30/2013	MYERS EQUIPMENT 8860 AKRON CANFIELD ROAD	109800	RECONCILED:12/31/2013		164.22
100627	W	11/30/2013	NORTHWEST EVALUATION ASSOC	110462	RECONCILED:12/31/2013		2,659.50
100628	W	11/30/2013	OHIO SCHOOLS COUNCIL	110701	RECONCILED:12/31/2013		8,947.95
100629	W	11/30/2013	OASBO	110715			90.00
100630	W	11/30/2013	OHIO BCI & I	110731	RECONCILED:12/31/2013		732.00
100631	W	11/30/2013	OHIO EDISON CO	110920	RECONCILED:12/31/2013		1,360.47
100632	W	11/30/2013	PLAYSCRIPTS, INC.	111200	RECONCILED:12/31/2013		769.48
100633	W	11/30/2013	PEPPLE & WAGGONER CROWN CENTRE BLDG.	111238	RECONCILED:12/31/2013		1,333.00
100634	W	11/30/2013	TOBINS LAKE STUDIES	111310	RECONCILED:12/31/2013		321.80
100635	W	11/30/2013	RSVP	112505	RECONCILED:12/31/2013		61.15
100636	W	11/30/2013	SSIDL	112586	RECONCILED:12/31/2013		150.00
100637	W	11/30/2013	SCHOLASTIC STORE ON-LINE	112784	RECONCILED:12/31/2013		5,501.64
100638	W	11/30/2013	SMI AWARDS	113275	RECONCILED:12/31/2013		254.69
100639	W	11/30/2013	SCHOOL SPECIALTY ORDER ENTRY	113481	RECONCILED:12/31/2013		158.36
100640	W	11/30/2013	SCHOOL OUTFITTERS	113491	RECONCILED:12/31/2013		299.10
100641	W	11/30/2013	SUBWAY	113862			50.00
100642	W	11/30/2013	WAGLER, ANGELA	115117	RECONCILED:12/31/2013		136.84
100643	W	11/30/2013	AKRON COCA-COLA BOTTLING TRI-STATES COCA-COLA BOTTLING	100540	RECONCILED:12/31/2013		553.68
100644	W	11/30/2013	BARBERTON HERALD	101550	RECONCILED:12/31/2013		14.50
100645	W	11/30/2013	BSN SPORTS	102140	RECONCILED:12/31/2013		6,042.50
100646	W	11/30/2013	BUCKEYE DISTRIBUTING, INC.	102237	RECONCILED:12/31/2013		300.38
100647	W	11/30/2013	J E CARSTEN COMPANY	102655	RECONCILED:12/31/2013		1,551.67
100648	W	11/30/2013	CDW-GOVERNMENT, INC.	102749	RECONCILED:12/31/2013		67.73
100649	W	11/30/2013	FARRIS PRODUCE	104570	RECONCILED:12/31/2013		1,796.04
100650	W	11/30/2013	GORDON FOOD SERVICE	105436	RECONCILED:12/31/2013		3,927.64
100651	W	11/30/2013	ICE CREAM SPECIALTIES	107318	RECONCILED:12/31/2013		500.48
100652	W	11/30/2013	KENMORE HIGH SCHOOL	107974			2,200.00
100653	W	11/30/2013	LINIFORM SERVICE	108440	RECONCILED:12/31/2013		449.39
100654	W	11/30/2013	MILLER, BRIAN J.	109424	RECONCILED:12/31/2013		782.28
100655	W	11/30/2013	NICKLES BAKERY IN	110240	RECONCILED:12/31/2013		1,392.90
100656	W	11/30/2013	REITER DAIRY OF AKRON, INC	112180	RECONCILED:12/31/2013		6,820.65
100657	W	11/30/2013	SEEDS OF KNOWLEDGE MATH HEATHER LASH	113000	RECONCILED:12/31/2013		1,950.00
100658	W	11/30/2013	SNA	113370	RECONCILED:12/31/2013		126.75
100659	W	11/30/2013	SUNSTREAM SPORTSWEAR	114039	RECONCILED:12/31/2013		584.00

Norton City School District
 SORT BY CHECK NUMBER
 NOVEMBER WARRANT CHECKS
 CHECK NUMBERS BETWEEN 100442 AND 100682
 ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
100660	W	11/30/2013	SUPERIOR-SPEEDIE PORT. SERV.	114063			126.00
100661	W	11/30/2013	WELLS, LISA MIDDLE SCHOOL	115195	RECONCILED:12/31/2013		130.00
100662	W	11/30/2013	WOLFF BROS. SUPPLY INC.	115590	RECONCILED:12/31/2013		655.86
100663	W	11/30/2013	ASHTABULA COUNTY ED. SERVICE CENTER	101297	RECONCILED:12/31/2013		100.00
100664	W	11/30/2013	BEATTY SPORTS	101735	RECONCILED:12/31/2013		2,597.65
100665	W	11/30/2013	CARDINAL BUS SALES	102605	RECONCILED:12/31/2013		1,179.38
100666	W	11/30/2013	CDW-GOVERNMENT, INC.	102749	RECONCILED:12/31/2013		193.10
100667	W	11/30/2013	DOMINO'S PIZZA	104710	RECONCILED:12/31/2013		520.00
100668	W	11/30/2013	FRIENDS BUSINESS SOURCE	104882	RECONCILED:12/31/2013		2,436.78
100669	W	11/30/2013	HOFFMANS HARDWARE - NORT ACE STORE #7824	107072	RECONCILED:12/31/2013		958.54
100670	W	11/30/2013	HOSPITAL PURCHASING SERV	107190	RECONCILED:12/31/2013		2,256.38
100671	W	11/30/2013	JOHNNY'S AUTO & TRUCK TOWING	107706	RECONCILED:12/31/2013		200.00
100672	W	11/30/2013	LOYAL OAK GOLF COURSE	108587	RECONCILED:12/31/2013		650.00
100673	W	11/30/2013	MILLER'S SALES & RENTAL	109432	RECONCILED:12/31/2013		95.60
100674	W	11/30/2013	NORTON AFTER PROM	110441			280.00
100675	W	11/30/2013	NORTON BOARD OF EDUCATION	110430	RECONCILED:12/31/2013		72.54
100676	W	11/30/2013	ROSE PEST SOLUTIONS	112462	RECONCILED:12/31/2013		300.00
100677	W	11/30/2013	SCHWENDEMAN, JACOB	112895	RECONCILED:12/31/2013		131.86
100678	W	11/30/2013	SNAP-CIRCUITS REGIONAL OFFICE	113383			1,784.85
100679	W	11/30/2013	SUMMA HEALTH SYSTEM	101531	RECONCILED:12/31/2013		1,251.88
100680	W	11/30/2013	TREW, HANNAH	113719	RECONCILED:12/31/2013		800.00
100681	W	11/30/2013	LEACH'S MEATS & SWEETS	108260			219.00
100682	W	11/30/2013	POSITIVE PROMOTIONS	111522			347.65
V VOIDED CHECKS			4	CHECK TOTALS	216,012.11		
R RECONCILED CHECKS			227	CHECK TOTALS	385,970.01		
W WARRANT CHECKS			238	CHECK TOTALS	712,625.18		
M MEMO CHECKS			0	CHECK TOTALS	0.00		
B REFUND CHECKS			3	CHECK TOTALS	890.44		
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)			237	** TOTAL NET	497,503.51		
*** TOTAL CHECKS WRITTEN			241	*** GRAND TOTALS	713,515.62		