

Date: 12/10/2019  
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Norton City School District  
SORT BY CHECK NUMBER  
MONTHLY WARRANTS  
CHECK DATES BETWEEN 11/01/2019 AND 11/30/2019  
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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
134628	W	11/14/2019	A.V. LAUTTAMUS COMMUNICATIONS INC.	114440	RECONCILED:11/30/2019		2,660.00
134629	W	11/14/2019	AMAZON	100897	RECONCILED:11/30/2019		103.56
134630	W	11/14/2019	AT&T LONG DISTANCE	112689	RECONCILED:11/30/2019		81.78
134631	W	11/14/2019	BARNES AND NOBLE COLLEGE	101732	RECONCILED:11/30/2019		595.97
134632	W	11/14/2019	BEATTY SPORTS	101735	RECONCILED:11/30/2019		396.00
134633	W	11/14/2019	BLAINE SPORTS LIMITED BLAINE CARMICHAEL SPORTS LLC	101980	RECONCILED:11/30/2019		2,391.00
134634	W	11/14/2019	BURNETTE, RYAN	102310	RECONCILED:11/30/2019		1,176.00
134635	W	11/14/2019	CARDINAL BUS SALES	102605	RECONCILED:11/30/2019		260.68
134636	W	11/14/2019	CASEY, MICHAEL N.	102431	RECONCILED:11/30/2019		224.00
134637	W	11/14/2019	CENTRAL INSTRUMENT COMPA	102800	RECONCILED:11/30/2019		195.00
134638	W	11/14/2019	CONNER, SEAN	108689	RECONCILED:11/30/2019		140.00
134639	W	11/14/2019	ELEC SIMON	113170	RECONCILED:11/30/2019		1,000.00
134640	W	11/14/2019	FARNHAM EQUIPMENT COMPANY	104569	RECONCILED:11/30/2019		100.00
134641	W	11/14/2019	FIRESTONE ATHLETICS	104715	RECONCILED:11/30/2019		400.00
134642	W	11/14/2019	FIRST CHOICE CPR	105701	RECONCILED:11/30/2019		25.00
134643	W	11/14/2019	GERBER LUMBER & HARDWARE, INC.	105337	RECONCILED:11/30/2019		972.90
134644	W	11/14/2019	GORDON FOOD SERVICE	105436	RECONCILED:11/30/2019		15,661.37
134645	W	11/14/2019	GUARNIERI, MIKE	108688	RECONCILED:11/30/2019		231.00
134646	W	11/14/2019	HARMONY HEALTHWORKS, INC	106840	RECONCILED:11/30/2019		909.00
134647	W	11/14/2019	HOFFMAN'S ACE HARDWARE	107072	RECONCILED:11/30/2019		192.63
134648	W	11/14/2019	HOOVER KACYON, LLC	107174	RECONCILED:11/30/2019		390.00
134649	W	11/14/2019	JOSHEN PAPER & PACKAGING	107752	RECONCILED:11/30/2019		608.90
134650	W	11/14/2019	K12 SCHOOL CONSULTANTS, LLC	107801	RECONCILED:11/30/2019		37.00
134651	W	11/14/2019	KARNUTH, JON M.	107791	RECONCILED:11/30/2019		294.00

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134652	W	11/14/2019	LIFE SAFETY SYSTEMS LLC	108300	RECONCILED:11/30/2019		600.00
134653	W	11/14/2019	LINIFORM SERVICE	108440	RECONCILED:11/30/2019		90.69
134654	W	11/14/2019	LLA THERAPY 150 NORTH MILLER RD	111187	RECONCILED:11/30/2019		53,068.50
134655	W	11/14/2019	LYDEN OIL COMPANY	105586	RECONCILED:11/30/2019		2,309.06
134656	W	11/14/2019	M. CONLEY COMPANY	103160	RECONCILED:11/30/2019		1,866.89
134657	W	11/14/2019	MR. FUNS COSTUME	109697	RECONCILED:11/30/2019		2,953.93
134658	W	11/14/2019	OHIO EDISON CO	110920	RECONCILED:11/30/2019		16,631.80
134659	W	11/14/2019	OHIO SCHOOLS COUNCIL NATURAL GAS	110701	RECONCILED:11/30/2019		4,673.00
134660	W	11/14/2019	PETROLEUM SYSTEMS, INC.	111324	RECONCILED:11/30/2019		155.97
134661	W	11/14/2019	PLUMBMASTER, INC	103390	RECONCILED:11/30/2019		46.57
134662	W	11/14/2019	POINTSBRING & DRIVESHAFT CO.	102060	RECONCILED:11/30/2019		238.19
134663	W	11/14/2019	POWER GRAPHICS, INC USE VENDOR 100341	102046	RECONCILED:11/30/2019		300.00
134664	W	11/14/2019	PRO SPORTS & TROPHY	115801	RECONCILED:11/30/2019		1,317.50
134665	W	11/14/2019	REDMONDS PARTS & PAINT	112050	RECONCILED:11/30/2019		369.53
134666	W	11/14/2019	SCHOOL SPECIALTY INC	113481	RECONCILED:11/30/2019		58.90
134667	W	11/14/2019	SEEKER, RYAN S.	108687	RECONCILED:11/30/2019		224.00
134668	W	11/14/2019	SHIMEK, DONALD (HS)	113110			14.00
134669	W	11/14/2019	SMETZER'S TIRE CENTER, INC. 352 WEST LIBERTY STREET	113273	RECONCILED:11/30/2019		1,567.05
134670	W	11/14/2019	STANDARD INSURANCE COMPANY	113644	RECONCILED:11/30/2019		4,967.21
134671	W	11/14/2019	SUBURBAN SCHOOL TRANSPORTATION, INC	113864			9,592.00
134672	W	11/14/2019	SUMMA HEALTH SYSTEM	101531	RECONCILED:11/30/2019		1,021.43
134673	W	11/14/2019	TRANSPORTATION ACCESSORIES CO.	113710	RECONCILED:11/30/2019		244.46
134674	W	11/14/2019	TREASURER STATE OF OHIO	110731	RECONCILED:11/30/2019		236.25

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BUREAU OF CRIMINAL INVESTIGTIO							
134675	W	11/14/2019	TRICOR INDUSTRIAL INC	114435	RECONCILED:11/30/2019		39.49
134676	W	11/14/2019	YOUNG'S SCREEN PRINTING	106710	RECONCILED:11/30/2019		560.00
134677	W	11/21/2019	ADVANCE AUTO PARTS AAP FINANCIAL SERVICES	100371	RECONCILED:11/30/2019		74.19
134678	W	11/21/2019	AMAZON	100897	RECONCILED:11/30/2019		131.03
134679	W	11/21/2019	APPLE STORE FOR EDUCATION INSTITUTION	101214	RECONCILED:11/30/2019		558.00
134680	W	11/21/2019	BAKER, BROOKE	(HS) 500379	RECONCILED:11/30/2019		300.00
134681	W	11/21/2019	BASIC NEO	101375	RECONCILED:11/30/2019		189.00
134682	W	11/21/2019	BURNETTE, RYAN	102310	RECONCILED:11/30/2019		448.00
134683	W	11/21/2019	CARDINAL BUS SALES	102605	RECONCILED:11/30/2019		228.44
134684	W	11/21/2019	COLECCHI, TRACEY	104180	RECONCILED:11/30/2019		53.04
134685	W	11/21/2019	CONNER, SEAN	108689	RECONCILED:11/30/2019		280.00
134686	W	11/21/2019	DOVER CITY SCHOOL DISTRICT	103754			125.00
134687	W	11/21/2019	DUMONT'S SPORTING GOODS INC.	104075	RECONCILED:11/30/2019		103.80
134688	W	11/21/2019	EDUCATIONAL PARTNERSHIP INSTITUTE	104362	RECONCILED:11/30/2019		2,000.00
134689	W	11/21/2019	ESC OF MEDINA COUNTY TREASURER'S OFFICE	109131	RECONCILED:11/30/2019		50.00
134690	W	11/21/2019	FRIENDS BUSINESS SOURCE	104882	RECONCILED:11/30/2019		299.11
134691	W	11/21/2019	GALLO TROPHIES	104980	RECONCILED:11/30/2019		1,138.70
134692	W	11/21/2019	GAUGLER, DAN	(MS) 105115	RECONCILED:11/30/2019		19.02
134693	W	11/21/2019	GERBER, JOYCE	(MS) 105341	RECONCILED:11/30/2019		41.75
134694	W	11/21/2019	GORDON FOOD SERVICE	105436	RECONCILED:11/30/2019		15,160.78
134695	W	11/21/2019	GREG'S TOWING INC	105622	RECONCILED:11/30/2019		300.00
134696	W	11/21/2019	GUARNIERI, MIKE	108688	RECONCILED:11/30/2019		238.00
134697	W	11/21/2019	HENRY SCHEIN, INC.	106977	RECONCILED:11/30/2019		47.07

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134698	W	11/21/2019	HOFFMAN'S ACE HARDWARE	107072	RECONCILED:11/30/2019		198.84
134699	W	11/21/2019	HOOPER, KELLY	107163	RECONCILED:11/30/2019		168.44
134700	W	11/21/2019	KARNUTH, JON M.	107791	RECONCILED:11/30/2019		196.00
134701	W	11/21/2019	KOVICK, TROY (ms)	108073			19.02
134702	W	11/21/2019	LAKE SCHOOLS	108149			225.00
134703	W	11/21/2019	LINIFORM SERVICE	108440	RECONCILED:11/30/2019		50.23
134704	W	11/21/2019	M. CONLEY COMPANY	103160	RECONCILED:11/30/2019		4,093.41
134705	W	11/21/2019	MORROW CONTROL	109680	RECONCILED:11/30/2019		253.36
134706	W	11/21/2019	NORTONIAN c/o Leah Cascaldo	110469			40.00
134707	W	11/21/2019	PEPPLE & WAGGONER CROWN CENTRE BLDG.	111238	RECONCILED:11/30/2019		1,526.00
134708	W	11/21/2019	POINTSBRING & DRIVESHAFT CO.	102060	RECONCILED:11/30/2019		69.47
134709	W	11/21/2019	PSI	111610	RECONCILED:11/30/2019		46,484.04
134710	W	11/21/2019	REDMONDS PARTS & PAINT	112050	RECONCILED:11/30/2019		747.17
134711	W	11/21/2019	REIHL, KRISTEN (HS)	112174	RECONCILED:11/30/2019		600.00
134712	W	11/21/2019	RESILITE SPORTS PRODUCTS, INC	112193	RECONCILED:11/30/2019		418.80
134713	W	11/21/2019	ROOT AUDIO	112395	RECONCILED:11/30/2019		1,988.68
134714	W	11/21/2019	SCHOOL SPECIALTY INC	113481	RECONCILED:11/30/2019		3,582.00
134715	W	11/21/2019	SEEKER, RYAN S.	108687	RECONCILED:11/30/2019		112.00
134716	W	11/21/2019	SHANOR, RYAN	113092	RECONCILED:11/30/2019		241.28
134717	W	11/21/2019	SMETZER'S TIRE CENTER, INC. 352 WEST LIBERTY STREET	113273	RECONCILED:11/30/2019		2,083.60
134718	W	11/21/2019	SMITHVILLE HIGH SCHOOL	113336			300.00
134719	W	11/21/2019	TEACHER'S DISCOVERY	114181	RECONCILED:11/30/2019		111.24
134720	W	11/21/2019	TIERNEY BROTHERS, INC	114223	RECONCILED:11/30/2019		1,597.00
134721	W	11/21/2019	TRICOR INDUSTRIAL INC	114435	RECONCILED:11/30/2019		175.32

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134722	W	11/21/2019	WINDFALL INDUSTRIES	115525	RECONCILED:11/30/2019		1,440.00
134723	B	11/21/2019	MARTINA LALOSEVIC-BUKVIC	500341	RECONCILED:11/30/2019		15.00
134724	B	11/21/2019	ERIN OR SAMUEL BUSH	500324	RECONCILED:11/30/2019		15.00
134725	B	11/21/2019	DAVID OR XIAOHONG CART	500325	RECONCILED:11/30/2019		30.00
134726	B	11/21/2019	ERIC OR JASMINE COLWELL	500342			30.00
134727	B	11/21/2019	MICHAEL ARTRIP	500267	RECONCILED:11/30/2019		40.00
134728	B	11/21/2019	DUNCAN, CARYLANN	104072			15.00
134729	B	11/21/2019	TARA HAYDEN	500266			15.00
134730	B	11/21/2019	CHRISTOPHER HELLER OR STEPHANIE KELLY	500344			40.00
134731	B	11/21/2019	SHANNON JACKSON	500345			30.00
134732	B	11/21/2019	RONNIE OR ANGELA LAWSON	500156			30.00
134733	B	11/21/2019	SAMANTHA PAGE	500346			30.00
134734	B	11/21/2019	LEITH OR AMANDA LUDWIG	500347			30.00
134735	B	11/21/2019	SHERINE ABU GHAZALEH	500348	RECONCILED:11/30/2019		40.00
134736	B	11/21/2019	JENNIFER MARSHALL	500349			40.00
134737	B	11/22/2019	ROSE HARRIS	500352	RECONCILED:11/30/2019		30.00
134738	B	11/21/2019	REBEKAH MORRIS	500353			30.00
134739	B	11/21/2019	MICHAEL OR TIFFANY NEEDS	500354	RECONCILED:11/30/2019		40.00
134740	B	11/21/2019	ROBERT OR GINA NEIDLINGER	500268			60.00
134741	B	11/21/2019	MEDLEY ARMAH	500355			20.00
134742	B	11/21/2019	JULIE NORMAN	500328			15.00
134743	B	11/21/2019	MICHAEL OR JAMIE OSBORNE	500340	RECONCILED:11/30/2019		35.00
134744	B	11/21/2019	JENNIFER PACK	500356			30.00
134745	B	11/21/2019	JERRY OR RANDI PAISLEY	500278			30.00
134746	B	11/21/2019	DALE OR SARAH PHELPS	500357	RECONCILED:11/30/2019		60.00

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134747	B	11/21/2019	JAMES OR CASSI MORGAN	500358			30.00
134748	B	11/21/2019	JAMES ROUSH OR THERESA JOHNSON	500359			30.00
134749	B	11/21/2019	MICHELLE ROUZZO	500360	RECONCILED:11/30/2019		30.00
134750	B	11/21/2019	JESSICA MAST	500361	RECONCILED:11/30/2019		40.00
134751	B	11/21/2019	NICKI HARVEY	500362	RECONCILED:11/30/2019		40.00
134752	B	11/21/2019	ASHLEE SIMON	500363			30.00
134753	B	11/21/2019	STEVEN WOMBLE	500258	RECONCILED:11/30/2019		30.00
134754	W	11/26/2019	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260			189.08
134755	W	11/26/2019	AMAZON	100897			603.58
134756	W	11/26/2019	BARBERTON CITY UTILITIES	101540			2,654.96
134757	W	11/26/2019	BARNES & NOBLE	101731			184.66
134758	W	11/26/2019	BESSE, CHRIS NORTON POLICE DEPT	110529			336.00
134759	W	11/26/2019	CAMILLETTI, CINTHIA	(GR) 102542			17.00
134760	W	11/26/2019	CONNER, SEAN	108689			112.00
134761	W	11/26/2019	CONTRACT PAPER GROUP INC	103259			1,411.20
134762	W	11/26/2019	CULLY, RYAN (HS)	103327			105.00
134763	W	11/26/2019	DOMINION EAST OHIO	104717			2,387.82
134764	W	11/26/2019	ESC OF MEDINA COUNTY TREASURER'S OFFICE	109131			135.20
134765	W	11/26/2019	FASTENAL COMPANY PO BOX 978	104580			77.04
134766	W	11/26/2019	Gameday Sportswear	105006			300.00
134767	W	11/26/2019	GOPHER SPORT	105432			2,218.26
134768	W	11/26/2019	GORDON FOOD SERVICE	105436			1,682.47
134769	W	11/26/2019	GRAPHIC ENTERPRISES OFFICE	105482			1,460.29

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			SOLUTIONS, INC				
134770	W	11/26/2019	GUARNIERI, MIKE	108688			196.00
134771	W	11/26/2019	HARPLEY CS.LLC ORIENTATION MOBILITY SPEC.	111108			660.00
134772	W	11/26/2019	HOFFMAN'S ACE HARDWARE	107072			104.31
134773	W	11/26/2019	HOME DEPOT CREDIT SERVICES DEPT 32-2540982893	107164			750.48
134774	W	11/26/2019	HOOVER HIGH SCHOOL	110301			200.00
134775	W	11/26/2019	HUNTINGTON NATIONAL BANK	107290			1,645.13
134776	W	11/26/2019	IDENTISYS INC	104337			94.00
134777	W	11/26/2019	INT'L INSTITUTE OF AKRON	800211			67.40
134778	W	11/26/2019	KARNUTH, JON M.	107791			392.00
134779	W	11/26/2019	LAMPION COMPANIES LLC	108190			130.00
134780	W	11/26/2019	LINIFORM SERVICE	108440	RECONCILED:11/30/2019		22.58
134781	W	11/26/2019	NATIONAL SPEECH & DEBATE ASSOC	109976			269.00
134782	W	11/26/2019	OUT OF THE BOX BEHAVIORAL SOLUTIONS	110985			5,416.67
134783	W	11/26/2019	PANTHER PARENTS ATHLETIC BOOSTER CLUB	111208			231.56
134784	W	11/26/2019	POINTS SPRING & DRIVESHAFT CO.	102060			83.02
134785	W	11/26/2019	POWER GRAPHICS	100341			787.70
134786	W	11/26/2019	REDMONDS PARTS & PAINT	112050	RECONCILED:11/30/2019		258.68
134787	W	11/26/2019	REPUBLIC SERVICE #870	101401			2,348.22
134788	W	11/26/2019	ROETZEL	112287			60.00
134789	W	11/26/2019	RUGGED PROTECTION, LLC	112514			54.85
134790	W	11/26/2019	S A COMMUNALE CO., INC.	103150			537.50
134791	W	11/26/2019	SAM'S CLUB DIRECT	112652			744.50
134792	W	11/26/2019	SCHMID MECHANICAL	112727			7,440.00

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134793	W	11/26/2019	SMETZER'S TIRE CENTER, INC. 352 WEST LIBERTY STREET	113273			1,789.90
134794	W	11/26/2019	SPARLING, THOMAS FERGUSON DESIGN SOLUTIONS	113494			2,500.00
134795	W	11/26/2019	STANDARD INSURANCE COMPANY	113644			4,967.21
134796	W	11/26/2019	STEWART PEST CONTROL	010850			72.00
134797	W	11/26/2019	TAYLOR, MATTHEW	114147			112.00
134798	W	11/26/2019	TOWELL, ETHAN	111319			448.00
134799	W	11/26/2019	TREASURER, STATE OF OHIO	114422			334.25
134800	W	11/30/2019	20/20 CHEMICAL CO INC	100001			1,340.00
134801	W	11/30/2019	AMAZON	100897			368.45
134802	W	11/30/2019	APERSON	101210			833.25
134803	W	11/30/2019	AT&T	101116			545.33
134804	W	11/30/2019	BEST OFFICE PRODUCTS	101893			319.89
134805	W	11/30/2019	BISCHOFF, RAYMOND (BG)	101960			19.00
134806	W	11/30/2019	BLAINE SPORTS LIMITED BLAINE CARMICHAEL SPORTS LLC	101980			2,785.00
134807	W	11/30/2019	BRYANT, LAURY (HS)	102136			175.99
134808	W	11/30/2019	CARDINAL BUS SALES	102605			489.00
134809	W	11/30/2019	CDW GOVERNMENT, INC.	102749			2,555.00
134810	W	11/30/2019	DE LAGE LANDEN PUBLIC FINANCE	103699			1,669.00
134811	W	11/30/2019	DIANE'S CANDY & CAKE SHOP	103795			75.00
134812	W	11/30/2019	FLINN SCIENTIFIC	104801			346.68
134813	W	11/30/2019	GRAPHIC ENTERPRISES OFFICE SOLUTIONS, INC	105482			270.05
134814	W	11/30/2019	HERFF JONES	107747			829.55
134815	W	11/30/2019	HOFFMAN'S ACE HARDWARE	107072			20.59



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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
134816	W	11/30/2019	IDENTISYS INC	104337			1,475.00
134817	W	11/30/2019	JANECZEK, DIANA	(MS) 107655			38.87
134818	W	11/30/2019	LOWE'S COMPANIES, INC.	108580			518.89
134819	W	11/30/2019	LYKINS OIL COMPANY	105585			18,229.65
134820	W	11/30/2019	MILLER, BRIAN J.	(hs) 109424			624.78
134821	W	11/30/2019	MORROW CONTROL	109680			267.42
134822	W	11/30/2019	NORTON AFTER PROM	110441			312.00
134823	W	11/30/2019	NORTON TOOL RENTAL & SALES	110460			85.00
134824	W	11/30/2019	OLIVIERI, AMY M	(ADMIN) 111087			574.72
134825	W	11/30/2019	PERFECTION LEARNING	111272			34.00
134826	W	11/30/2019	S A COMMUNALE CO., INC.	103150			695.00
134827	W	11/30/2019	SHIMEK, DONALD	(HS) 113110			46.38
134828	W	11/30/2019	SUMMA HEALTH SYSTEM	101531			40.00
134829	W	11/30/2019	SUMMIT EDUCATIONAL SERVICE CEN ATTENTION:	113959			10,493.59
134830	W	11/30/2019	TREASURER OF STATE OF OHIO KEITH FABER AUDITOR OF STATE	116739			1,189.00
134831	W	11/30/2019	TRUCK SALES & SERVICE	102594			231.68
134832	W	11/30/2019	TUSLAW ATHLETIC DEPT	114543			240.00
134833	W	11/30/2019	WELLS, LISA	(MS) 115195			130.00
134835	W	11/30/2019	FIVE COUNTY TREASURER'S ASSN.	104726			80.00
901949	W	11/13/2019	EPC	104454	RECONCILED:11/30/2019		0.00
901954	W	11/15/2019	CMRS-FP	800600	RECONCILED:11/30/2019		1,000.00
901961	W	11/27/2019	OHIO BUREAU OF WORKERS' COMPENSATION	110732	RECONCILED:11/30/2019		212.04
901962	W	11/27/2019	OHIO BUREAU OF WORKERS' COMPENSATION	110732	RECONCILED:11/30/2019		424.08

Date: 12/10/2019  
 Time: 11:58 am

Norton City School District  
 SORT BY CHECK NUMBER  
 MONTHLY WARRANTS  
 CHECK DATES BETWEEN 11/01/2019 AND 11/30/2019  
 WARRANT, REFUND CHECKS

Page: 10  
 (CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
901963	W	11/27/2019	OHIO BUREAU OF WORKERS' COMPENSATION	110732	RECONCILED:11/30/2019		6,258.33
901969	W	11/30/2019	NORTON BOARD OF EDUCATION	110430	RECONCILED:11/30/2019		13,000.00
V VOIDED CHECKS			0	CHECK TOTALS		0.00	
R RECONCILED CHECKS			109	CHECK TOTALS		232,003.73	
W WARRANT CHECKS			182	CHECK TOTALS		336,131.77	
M MEMO CHECKS			0	CHECK TOTALS		0.00	
B REFUND CHECKS			31	CHECK TOTALS		980.00	
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)			213	** TOTAL NET		337,111.77	
*** TOTAL CHECKS WRITTEN			213	*** GRAND TOTALS		337,111.77	