

Norton City School District  
 SORT BY CHECK NUMBER  
 WARRANT CHECKS  
 CHECK DATES BETWEEN 02/01/2018 AND 02/28/2018  
 WARRANT, REFUND CHECKS

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
110486	W	12/20/2017	SSIDL	112586	VOID: 02/13/2018		150.00
110678	W	02/09/2018	J E CARSTEN COMPANY	102655	RECONCILED:02/28/2018		5,929.27
110679	W	02/09/2018	SNAPPLE	113377	RECONCILED:02/28/2018		700.50
110680	W	02/09/2018	AT&T	101116	RECONCILED:02/28/2018		1,977.50
110681	W	02/09/2018	AT&T LONG DISTANCE	112689	RECONCILED:02/28/2018		3.46
110682	W	02/09/2018	BARBERTON CITY UTILITIES	101540	RECONCILED:02/28/2018		1,382.85
110683	W	02/09/2018	BARNES & NOBLE	101731	RECONCILED:02/28/2018		2,356.75
110684	W	02/09/2018	BAUMAN ORCHARDS	101715	RECONCILED:02/28/2018		352.00
110685	W	02/09/2018	BERARDI'S FRESH ROAST	101880	RECONCILED:02/28/2018		327.05
110686	W	02/09/2018	BRUNSWICK FOOD SERVICES	102119	RECONCILED:02/28/2018		259.60
110687	W	02/09/2018	AKRON COCA-COLA BOTTLING TRI-STATES COCA-COLA BOTTLING	100540	RECONCILED:02/28/2018		366.24
110688	W	02/09/2018	DOMINION EAST OHIO	104717	RECONCILED:02/28/2018		5,011.42
110689	W	02/09/2018	DOMINO'S PIZZA	104710	RECONCILED:02/28/2018		838.50
110690	W	02/09/2018	DOUGH GO'S	103740	RECONCILED:02/28/2018		1,359.00
110691	W	02/09/2018	FARRIS PRODUCE	104570	RECONCILED:02/28/2018		2,268.26
110692	W	02/09/2018	GORDON FOOD SERVICE	105436	RECONCILED:02/28/2018		13,902.00
110693	W	02/09/2018	ICE CREAM SPECIALTIES	107318	RECONCILED:02/28/2018		289.40
110694	W	02/09/2018	JAMES, AMANDA (MS)	107642	RECONCILED:02/28/2018		130.00
110695	W	02/09/2018	JOSHEN PAPER & PACKAGING	107752	RECONCILED:02/28/2018		2,497.03
110696	W	02/09/2018	LINIFORM SERVICE	108440	RECONCILED:02/28/2018		415.28
110697	W	02/09/2018	M. CONLEY COMPANY	103160	RECONCILED:02/28/2018		1,422.01
110698	W	02/09/2018	NATIONAL SPEECH & DEBATE ASSOC	109976	RECONCILED:02/28/2018		240.00
110699	W	02/09/2018	NICKLES BAKERY IN	110240	RECONCILED:02/28/2018		1,291.15
110700	W	02/09/2018	OHIO EDISON CO	110920	RECONCILED:02/28/2018		4,165.57
110701	W	02/09/2018	OHIO SCHOOLS COUNCIL	110701	RECONCILED:02/28/2018		4,371.43
110702	W	02/09/2018	REITER DAIRY OF AKRON, INC	112180	RECONCILED:02/28/2018		6,930.44
110703	W	02/09/2018	REPUBLIC SERVICES	101401	RECONCILED:02/28/2018		1,987.56
110704	W	02/09/2018	SUMMIT CTY HEALTH DIST	113960	RECONCILED:02/28/2018		1,100.00
110705	W	02/09/2018	TREASURER, STATE OF OHIO Food Disbribution	113713	RECONCILED:02/28/2018		1,275.46
110706	W	02/13/2018	SSIDL	112586	RECONCILED:02/28/2018		150.00
110707	W	02/16/2018	WOODRIDGE HIGH SCHOOL ATHLETIC DEPARTMENT	115555	RECONCILED:02/28/2018		574.00
110708	W	02/16/2018	ACCO BRANDS USA LLC	100002	RECONCILED:02/28/2018		205.00
110709	W	02/16/2018	ACME/RSVP	100260			648.56
110710	W	02/16/2018	ADVANCE AUTO PARTS	100371	RECONCILED:02/28/2018		46.97
110711	W	02/16/2018	AKRON BOARD OF EDUCATION	100520	RECONCILED:02/28/2018		3,735.00
110712	W	02/16/2018	AKRON CHILDREN'S HOSPITAL	100530	RECONCILED:02/28/2018		466.25
110713	W	02/16/2018	BAUMAN ORCHARDS	101715	VOID: 02/20/2018		166.50
110714	W	02/16/2018	CENTRAL INSTRUMENT COMPA	102800	RECONCILED:02/28/2018		615.41
110715	W	02/16/2018	COMPANAGEMENT, INC.	103112	RECONCILED:02/28/2018		5,045.00
110716	W	02/16/2018	DE LAGE LADEN PUBLIC FIN LLC	103699	RECONCILED:02/28/2018		1,669.00
110717	W	02/16/2018	EASTERN OHIO NFL ELAINE . FLIPPIN, TREASURER	104199			120.00
110718	W	02/16/2018	EDUCATION ALTERNATIVES	104390	RECONCILED:02/28/2018		9,750.00
110719	W	02/16/2018	FAMILY, CAREER, COMMUNITY LEADERS OF AMERICA	104634	RECONCILED:02/28/2018		195.00
110720	W	02/16/2018	GARDINER	105486	RECONCILED:02/28/2018		2,630.00
110721	W	02/16/2018	GRAPHIC ENTERPRISES INC	105482	RECONCILED:02/28/2018		204.20
110722	W	02/16/2018	HARMONY HEALTHWORKS, INC	106840	RECONCILED:02/28/2018		484.00

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
110723	W	02/16/2018	ORIENTATION & MOBILITY SPEC. ATTN: JUDY HARPLEY	111108	RECONCILED:02/28/2018		1,100.00
110724	W	02/16/2018	HEALTHCARE BILLING SERVICES	106931	RECONCILED:02/28/2018		1,047.68
110725	W	02/16/2018	HERFF JONES	107747	RECONCILED:02/28/2018		9,791.91
110726	W	02/16/2018	HOFFMANS HARDWARE - NORT ACE STORE #7824	107072	RECONCILED:02/28/2018		104.01
110727	W	02/16/2018	HOOVER KACYON, LLC	107174	RECONCILED:02/28/2018		675.00
110728	W	02/16/2018	IRC TEAM SPORTS	500378	RECONCILED:02/28/2018		372.96
110729	W	02/16/2018	LEAP PROGRAM KRG EDUCATION SERVICES, INC.	108248	RECONCILED:02/28/2018		27,560.00
110730	W	02/16/2018	LOWE'S	108580	RECONCILED:02/28/2018		266.70
110731	W	02/16/2018	LYDEN OIL COMPANY	105586	RECONCILED:02/28/2018		716.06
110732	W	02/16/2018	LYKINS ENERGY SOLUTIONS	105585	RECONCILED:02/28/2018		16,692.23
110733	W	02/16/2018	M. CONLEY COMPANY	103160	RECONCILED:02/28/2018		102.33
110734	W	02/16/2018	MAGICAL THEATRE COMPANY	108795			765.00
110735	W	02/16/2018	MCDONNELL, JACQUELYN	108762			25.00
110736	W	02/16/2018	MILLS, JACOB	109412	VOID: 02/21/2018		10,000.00
110737	W	02/16/2018	NORTHWEST EVALUATION ASSOC	110462	RECONCILED:02/28/2018		200.00
110738	W	02/16/2018	NORWAYNE CITY SCHOOLS	110470	RECONCILED:02/28/2018		75.00
110739	W	02/16/2018	OHIO CAT	110965	RECONCILED:02/28/2018		146.99
110740	W	02/16/2018	OHIO DEPARTMENT OF EDUCATION	110901	RECONCILED:02/28/2018		6,356.93
110741	W	02/16/2018	OHIO EDISON CO	110920	RECONCILED:02/28/2018		16,756.02
110742	W	02/16/2018	OHIO HIGH SCHOOL SPEECH LEAGUE	800227	RECONCILED:02/28/2018		238.00
110743	W	02/16/2018	ORLO AUTO PARTS	111110	RECONCILED:02/28/2018		364.83
110744	W	02/16/2018	OSBA	110998	RECONCILED:02/28/2018		255.00
110745	W	02/16/2018	PEPPLE & WAGGONER CROWN CENTRE BLDG.	111238	RECONCILED:02/28/2018		730.50
110746	W	02/16/2018	POINTSFRING & DRIVESHAFT	102060	RECONCILED:02/28/2018		596.20
110747	W	02/16/2018	PRN THERAPY SERVICES	111187	RECONCILED:02/28/2018		35,512.00
110748	W	02/16/2018	PSAT/NMSQT	111612	RECONCILED:02/28/2018		1,970.00
110749	W	02/16/2018	PSI	111610	RECONCILED:02/28/2018		10,247.10
110750	W	02/16/2018	RED FLAGS NATIONAL	112100	RECONCILED:02/28/2018		325.00
110751	W	02/16/2018	CARQUEST	112050	RECONCILED:02/28/2018		692.63
110752	W	02/16/2018	REPAIR THAT GLASS DARRAHS CAR CARE	105200	RECONCILED:02/28/2018		170.00
110753	W	02/16/2018	SILCO FIRE PROTECTION CO	113367	RECONCILED:02/28/2018		868.00
110754	W	02/16/2018	SKILLSUSA ATTN: MEMBERSHIP	113231	RECONCILED:02/28/2018		102.00
110755	W	02/16/2018	SMETZER'S TIRE CENTER, INC.	113273	RECONCILED:02/28/2018		3,694.37
110756	W	02/16/2018	SPALDING/EMIG COMPANY	113499	RECONCILED:02/28/2018		100.00
110757	W	02/16/2018	SWANK MOVIE LICENSING USA	114070	RECONCILED:02/28/2018		494.00
110758	W	02/16/2018	TOTAL EDUCATION SOLUTIONS	111314	RECONCILED:02/28/2018		20,037.50
110759	W	02/16/2018	OHIO BCI & I	110731	RECONCILED:02/28/2018		184.00
110760	W	02/16/2018	UNITED DISABILITY SERVICES	114725	RECONCILED:02/28/2018		1,303.50
110761	W	02/16/2018	UNIVERSITY OF AKRON STUDENT UNION	114746			1,388.50
110762	W	02/16/2018	W.L. TUCKER SUPPLY	114932	RECONCILED:02/28/2018		555.50
110763	W	02/16/2018	WAGLER, ANGELA	115117			168.58
110764	W	02/16/2018	WALLACE & BACHE LLC	115009	VOID: 02/21/2018		5,000.00
110765	W	02/21/2018	MILLS, JACOB	109412	RECONCILED:02/28/2018		10,000.00
110766	W	02/21/2018	WALLCE, JASON	115008	RECONCILED:02/28/2018		5,000.00

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110767	W	02/23/2018	AKRON BEARING CO INC	100480	RECONCILED:02/28/2018		45.77
110768	W	02/23/2018	J E CARSTEN COMPANY	102655	RECONCILED:02/28/2018		1,045.56
110769	W	02/23/2018	SNAPPLE	113377	RECONCILED:02/28/2018		239.50
110770	W	02/23/2018	AMERIGAS	100915	RECONCILED:02/28/2018		60.00
110771	W	02/23/2018	BARBERTON CITY UTILITIES	101540	RECONCILED:02/28/2018		2,401.22
110772	W	02/23/2018	BARNHART, ANGELA (HS)	112455	RECONCILED:02/28/2018		46.75
110773	W	02/23/2018	BASIC NEO	101375			166.50
110774	W	02/23/2018	BAUMAN ORCHARDS	101715	RECONCILED:02/28/2018		330.00
110775	W	02/23/2018	BERARDI'S FRESH ROAST	101880	RECONCILED:02/28/2018		128.45
110776	W	02/23/2018	BRUNSWICK FOOD SERVICES	102119	RECONCILED:02/28/2018		236.00
110777	W	02/23/2018	BUILDERS' HARDWARE	102300	RECONCILED:02/28/2018		27.93
110778	W	02/23/2018	BURNS, SEAN	102330			175.00
110779	W	02/23/2018	CARDINAL BUS SALES	102605	RECONCILED:02/28/2018		1,665.95
110780	W	02/23/2018	CARTER LUMBER	102648	RECONCILED:02/28/2018		1,833.70
110781	W	02/23/2018	CHUCK'S CUSTOM TRUCK & TRAILER	103044	RECONCILED:02/28/2018		3,884.13
110782	W	02/23/2018	AKRON COCA-COLA BOTTLING	100540	RECONCILED:02/28/2018		363.84
			TRI-STATES COCA-COLA BOTTLING				
110783	W	02/23/2018	CUMMINS BRIDGEWAY, LLC	103441			346.86
110784	W	02/23/2018	DOUGH GO'S	103740			385.00
110785	W	02/23/2018	DUMONT'S SPORTING GOODS INC.	104075	RECONCILED:02/28/2018		51.90
110786	W	02/23/2018	FABISH-RUPERT, ERIN (ms)	104552			95.00
110787	W	02/23/2018	FARRIS PRODUCE	104570	RECONCILED:02/28/2018		1,165.79
110788	W	02/23/2018	FORTUNE COMPANIES	104830	RECONCILED:02/28/2018		300.00
110789	W	02/23/2018	GOODHEART-WILCOX PUBLISHER	105371	RECONCILED:02/28/2018		326.78
110790	W	02/23/2018	GRAPHIC ENTERPRISES INC	105482	RECONCILED:02/28/2018		1,104.19
110791	W	02/23/2018	HARBATH, LAUREN	105758	RECONCILED:02/28/2018		444.00
110792	W	02/23/2018	HOME DEPOT	107164	RECONCILED:02/28/2018		33.35
110793	W	02/23/2018	ICE CREAM SPECIALTIES	107318	RECONCILED:02/28/2018		365.90
110794	W	02/23/2018	K12 SCHOOL CONSULTANTS, LLC	107801	RECONCILED:02/28/2018		36.00
110795	W	02/23/2018	KTM COMPANY	800196			18,652.00
110796	W	02/23/2018	LINIFORM SERVICE	108440	RECONCILED:02/28/2018		217.64
110797	W	02/23/2018	LYKINS ENERGY SOLUTIONS	105585	RECONCILED:02/28/2018		17,354.11
110798	W	02/23/2018	M. CONLEY COMPANY	103160	RECONCILED:02/28/2018		3,795.66
110799	W	02/23/2018	MAST-LEPLEY AG- HARDWARE-TURF	109011	RECONCILED:02/28/2018		24.67
110800	W	02/23/2018	MILLER AND COMMPANY	109428	RECONCILED:02/28/2018		115.00
			SANITATION SERVICES				
110801	W	02/23/2018	PEARSON ASSESSMENTS	101309	RECONCILED:02/28/2018		93.00
110802	W	02/23/2018	NEONET	108630	RECONCILED:02/28/2018		205.58
			METROPOLITAN REGIONAL SC				
110803	W	02/23/2018	NICKLES BAKERY IN	110240	RECONCILED:02/28/2018		1,033.30
110804	W	02/23/2018	NORTON AID	110440	RECONCILED:02/28/2018		588.77
110805	W	02/23/2018	NORTON BOARD OF EDUCATION	110430			1,000.00
110806	W	02/23/2018	OHIO DEPARTMENT OF AGRICULTURE	110900	RECONCILED:02/28/2018		35.00
			PLANT INDUSTRY DIVISION				
110807	W	02/23/2018	OHIO EDISON CO	110920	RECONCILED:02/28/2018		636.87
110808	W	02/23/2018	PETROLEUM SYSTEMS, INC.	111324	RECONCILED:02/28/2018		1,186.55
110809	W	02/23/2018	REITER DAIRY OF AKRON, INC	112180	RECONCILED:02/28/2018		2,530.61
110810	W	02/23/2018	REPAIR THAT GLASS	105200	RECONCILED:02/28/2018		170.00
			DARRAHS CAR CARE				
110811	W	02/23/2018	SCHOOL SPECIALTY	113481			110.38
			ORDER ENTRY				

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110812	W	02/23/2018	SNYDER - LEE, JULIE (HS)	113384			89.86
110813	W	02/23/2018	SOUTHEAST SECURITY	113485	RECONCILED:02/28/2018		175.00
110814	W	02/23/2018	SPEECHWIRE TOURNAMENT SERVICES BEN STEWART	113492			310.00
110815	W	02/23/2018	SPRINGFIELD HS CHEERLEADING	113565			110.00
110816	W	02/23/2018	STUVER AUTO SPRING CO	113860	RECONCILED:02/28/2018		786.00
110817	W	02/23/2018	SUBURBAN SCHOOL TRANSPORTATION, INC	113864			4,332.00
110818	W	02/23/2018	SUMMIT COUNTY ESC	113959	RECONCILED:02/28/2018		15.00
110819	W	02/23/2018	SUMMIT CTY ACADEMIC CHALLENGE LEAGUE	113927	RECONCILED:02/28/2018		300.00
110820	W	02/23/2018	TRIVISONNO, SCOTT	114449			100.00
110821	W	02/23/2018	TRUCK SALES & SERVICE	102594	RECONCILED:02/28/2018		236.60
110822	W	02/23/2018	UNDERWOOD, MELISSA (ms)	114694			100.00
110823	W	02/23/2018	UNITED DISABILITY SERVICES	114725	RECONCILED:02/28/2018		2,898.50
110824	W	02/23/2018	WINDFALL INDUSTRIES	115525	RECONCILED:02/28/2018		481.25
110825	W	02/26/2018	CT TAYLOR CONSTRUCTION	103420	RECONCILED:02/28/2018		242,536.79
110826	W	02/28/2018	PLETCHER, TRICIA	111184			640.00
110827	W	02/28/2018	DOMINION EAST OHIO	104717			3,631.03
110828	W	02/28/2018	LAKE SCHOOLS	108149			328.00
110829	W	02/28/2018	M. CONLEY COMPANY	103160			962.89
110830	W	02/28/2018	OUT OF THE BOX BEHAVIORAL SOLUTIONS	110985			5,416.67
110831	W	02/28/2018	REPUBLIC SERVICES	101401			1,635.70
110832	B	02/28/2018	BEALL, WHITNEY	500290			30.00
110833	B	02/28/2018	BLOOM, JESSICA	500250			60.00
110834	B	02/28/2018	BRASIEL, GARY BRASIEL, NICOLE	500301			15.00
110835	B	02/28/2018	CASTO, GERALD CASTO, JESSICA	500306			30.00
110836	B	02/28/2018	CROWE, COURTNEY	500302			30.00
110837	B	02/28/2018	CSATLOS, KARIE	800237			15.00
110838	B	02/28/2018	DANG, DUNG DANG, THU VO	500303			25.00
110839	B	02/28/2018	DUNCAN, WILLIAM DUNCAN, CAROLINE	500291			30.00
110840	B	02/28/2018	GREEN, AMY	105605			15.00
110841	B	02/28/2018	HAMMERSCHIMDT, HEIDI	500292			30.00
110842	B	02/28/2018	HIDVEGI, MARIE	500988			30.00
110843	B	02/28/2018	HIGGINS, MEGAN	500294			15.00
110844	B	02/28/2018	JACKSON, DESHON	500220			30.00
110845	B	02/28/2018	JETT, TIFFANY	500304			35.65
110846	B	02/28/2018	MOORE, DAVID	109571			15.00
110847	B	02/28/2018	O'BRIEN, CRYSTAL O'BRIEN, JEREMIAH	500305			12.50
110848	B	02/28/2018	OSBORNE, AMANDA	050025			15.00
110849	B	02/28/2018	PATEL, CHIRAG	500226			30.00
110850	B	02/28/2018	PRIBANICH, ANGELA M.	500281			15.00
110851	B	02/28/2018	RICOSKY, JULIE RICOSKY, JEFFREY	500157			15.00
110852	B	02/28/2018	TOWNSEND, LINDA	500293			30.00

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110853	B	02/28/2018	TRUONG, DIEN	500298			30.00
110854	B	02/28/2018	WARNICK, JOHN WARNICK, KRISTEN	500251			30.00
110855	B	02/28/2018	WIDDER, JOSHUA WIDDER, JODI	500180			15.00
110856	B	02/28/2018	WHEATCRAFT, BRITTANY	500307			25.00
V VOIDED CHECKS			4	CHECK TOTALS		15,316.50	
R RECONCILED CHECKS			125	CHECK TOTALS		555,876.12	
W WARRANT CHECKS			155	CHECK TOTALS		612,745.15	
M MEMO CHECKS			0	CHECK TOTALS		0.00	
B REFUND CHECKS			25	CHECK TOTALS		623.15	
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)			176	** TOTAL NET		598,051.80	
*** TOTAL CHECKS WRITTEN			180	*** GRAND TOTALS		613,368.30	