

Norton City School District  
 SORT BY CHECK NUMBER  
 WARRANTS FEB 2013  
 CHECK NUMBERS BETWEEN 098282 AND 098548  
 WARRANT, REFUND CHECKS

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
098282	W	02/06/2013	ADLER TEAM SPORTS	100906	RECONCILED:02/28/2013		1,875.00
098283	W	02/06/2013	AKRON INDUSTRIAL MOTOR SERV.	100566	RECONCILED:02/28/2013		500.00
098284	W	02/06/2013	ASHTON SOUND & COMMUNICA	101300			630.27
098285	W	02/06/2013	AT&T	101116	RECONCILED:02/28/2013		617.48
098286	W	02/06/2013	BLUE TECHNOLOGIES	104131	RECONCILED:02/28/2013		140.00
098287	W	02/06/2013	BROWN, DAN	102131	RECONCILED:02/28/2013		125.00
098288	W	02/06/2013	CARDINAL BUS SALES	102605	RECONCILED:02/28/2013		108.65
098289	W	02/06/2013	CCG AUTOMATION	102426	RECONCILED:02/28/2013		36,137.55
098290	W	02/06/2013	CDW GOVERNMENT, INC.	102749	RECONCILED:02/28/2013		381.00
098291	W	02/06/2013	CLEARWATER SYSTEMS INC.	103059	RECONCILED:02/28/2013		61.95
098292	W	02/06/2013	COLE-DATA SOLUTIONS	104181	RECONCILED:02/28/2013		1,440.81
098293	W	02/06/2013	CONKLIN, JOHN	101162	RECONCILED:02/28/2013		19.00
098294	W	02/06/2013	CONSTELLATION	102086	RECONCILED:02/28/2013		1,471.18
098295	W	02/06/2013	DAKES, MARLA	103582	RECONCILED:02/28/2013		12.77
098296	W	02/06/2013	DEPT OF ENVIRON SERV	103760	RECONCILED:02/28/2013		6,781.64
098297	W	02/06/2013	EAGLE SYSTEMS (ELBE PORTALARM, INC)	104148	RECONCILED:02/28/2013		427.79
098298	W	02/06/2013	EGGEMAN, GARY W.	104161	RECONCILED:02/28/2013		724.50
098299	W	02/06/2013	FOLLOWAY, DENISE	105790	RECONCILED:02/28/2013		35.60
098300	W	02/06/2013	FRIENDS BUSINESS SOURCE	104882	RECONCILED:02/28/2013		101.91
098301	W	02/06/2013	GET NOTICED PRINTZ	105339	RECONCILED:02/28/2013		120.00
098302	W	02/06/2013	GRAINGER, INC.	105480	RECONCILED:02/28/2013		418.68
098303	W	02/06/2013	HENRY, SUSAN	106978	RECONCILED:02/28/2013		247.52
098304	W	02/06/2013	K12 SCHOOL CONSULTANTS, LLC	107801	RECONCILED:02/28/2013		55.00
098305	W	02/06/2013	LINIFORM SERVICE	108440	RECONCILED:02/28/2013		52.40
098306	W	02/06/2013	LOWE'S COMPANIES, INC.	108580	RECONCILED:02/28/2013		293.38
098307	W	02/06/2013	MILLER'S RENTAL	109427	RECONCILED:02/28/2013		224.54
098308	W	02/06/2013	MSB	109695	RECONCILED:02/28/2013		27.96
098309	W	02/06/2013	NATIONAL FORENSIC LEAGUE	109976	RECONCILED:02/28/2013		75.00
098310	W	02/06/2013	NAUMANN, REBECCA	109977	RECONCILED:02/28/2013		35.60
098311	W	02/06/2013	OAEF	110658			275.00
098312	W	02/06/2013	OHIO EDISON CO	110920	RECONCILED:02/28/2013		386.12
098313	W	02/06/2013	R & R MACHINE & ENGINE	111793	RECONCILED:02/28/2013		393.76
098314	W	02/06/2013	REALLY GOOD STUFF, INC	112031	RECONCILED:02/28/2013		137.93
098315	W	02/06/2013	REFRIGERATION SALES CORP	112092	RECONCILED:02/28/2013		140.38
098316	W	02/06/2013	SONA CONSTRUCTION, LLC	113380	RECONCILED:02/28/2013		8,740.82
098317	W	02/06/2013	SUMMIT TRAILER SALES & SERV.	114036	RECONCILED:02/28/2013		174.00
098318	W	02/06/2013	TRI CITY COMMUNICATIONS	114440	RECONCILED:02/28/2013		819.38
098319	W	02/06/2013	TRUCK SALES & SERVICE	102594	RECONCILED:02/28/2013		728.82
098320	W	02/06/2013	UNDERWOOD, BRIAN	114701	RECONCILED:02/28/2013		27.55
098321	W	02/06/2013	WOOSTER HIGH SCHOOL	115615	RECONCILED:02/28/2013		152.00
098322	W	02/07/2013	AT&T	101116	RECONCILED:02/28/2013		1,339.12
098323	W	02/07/2013	BE WELL SOLUTIONS	101772	RECONCILED:02/28/2013		2,280.00
098324	W	02/07/2013	CHILDGARDEN	102764	RECONCILED:02/28/2013		94.95
098325	W	02/07/2013	FRIENDS BUSINESS SOURCE	104882	RECONCILED:02/28/2013		254.69
098326	W	02/07/2013	KOVICK, MARK	108072	RECONCILED:02/28/2013		158.99
098327	W	02/07/2013	LYNDEN, LINDA	105588			19.00
098328	W	02/07/2013	OSBA	110998	RECONCILED:02/28/2013		4,000.00
098329	W	02/07/2013	PEARSON ASSESSMENTS	101309	RECONCILED:02/28/2013		1,644.83
098330	W	02/07/2013	STONEKING, PAUL	113823	RECONCILED:02/28/2013		179.26
098331	W	02/07/2013	SUMMIT COUNTY CLERK OF COURTS	113955	RECONCILED:02/28/2013		95.00

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098332	W	02/07/2013	CIVIL DIVISION				
			SUMMIT COUNTY ESC	113959	RECONCILED:02/28/2013		5,170.91
098333	W	02/13/2013	AKRON DISTRICT/OHSSL	100563			104.00
			MARIE ROTE, TREASURER				
098334	W	02/13/2013	AKRON INDUSTRIAL MOTOR SERV.	100566	RECONCILED:02/28/2013		123.75
098335	W	02/13/2013	ALBERT GUARNIERI & COMPANY	102655	RECONCILED:02/28/2013		2,278.26
			J.E. CARSTEN COMPANY				
098336	W	02/13/2013	APPLE STORE FOR EDUCATION	101214	RECONCILED:02/28/2013		78.00
			INSTITUTION				
098337	W	02/13/2013	ASHTABULA COUNTY ED.	101297	RECONCILED:02/28/2013		100.00
			SERVICE CENTER				
098338	W	02/13/2013	ASSOC. FOR MIDDLE LEVEL ED.	110049	RECONCILED:02/28/2013		75.00
098339	W	02/13/2013	CARDINAL BUS SALES	102605	RECONCILED:02/28/2013		316.40
098340	W	02/13/2013	CINTAS FIRST AID & SAFETY	112195	RECONCILED:02/28/2013		68.11
098341	W	02/13/2013	CONSTELLATION	102086			11,765.61
098342	W	02/13/2013	DALY'S APPLIANCE	103585	RECONCILED:02/28/2013		549.00
098343	W	02/13/2013	FOLLETT EDUCATIONAL SERV	104829	RECONCILED:02/28/2013		206.68
098344	W	02/13/2013	GABLE ELEVATOR	104978	RECONCILED:02/28/2013		180.00
098345	W	02/13/2013	GENIS, JASON	107185	RECONCILED:02/28/2013		300.00
098346	W	02/13/2013	HARBOR FREIGHT TOOLS	105764	RECONCILED:02/28/2013		208.70
098347	W	02/13/2013	HARMONY HEALTHWORKS, INC	106840	RECONCILED:02/28/2013		685.00
098348	W	02/13/2013	HOFFMANS'S ACE HARDWARE	107072	RECONCILED:02/28/2013		605.27
098349	W	02/13/2013	IMHOFF CONSTRUCTION SERVICES	107431	RECONCILED:02/28/2013		63,690.58
098350	W	02/13/2013	Johnstone Akron	107718	RECONCILED:02/28/2013		28.22
098351	W	02/13/2013	JOSHEN PAPER & PACKAGING	107752	RECONCILED:02/28/2013		1,817.45
098352	W	02/13/2013	KAUFFMAN TIRE - MEDINA	107821	RECONCILED:02/28/2013		95.00
098353	W	02/13/2013	KIMBALL MIDWEST	107980	RECONCILED:02/28/2013		724.35
098354	W	02/13/2013	LINIFORM SERVICE	108440	RECONCILED:02/28/2013		121.44
098355	W	02/13/2013	MORROW CONTROL	109680	RECONCILED:02/28/2013		2,491.05
098356	W	02/13/2013	MYERS EQUIPMENT	109800	VOID: 02/22/2013		129.20
			8860 AKRON CANFIELD ROAD				
098357	W	02/13/2013	NEONET	108630	RECONCILED:02/28/2013		11,489.95
			METROPOLITAN REGIONAL SC				
098358	W	02/13/2013	NFL EASTERN OHIO DISTRICT	110220			60.00
			C/O ELAINE FIPPIN, TREASURER				
098359	W	02/13/2013	OHIO EDISON CO	110920	RECONCILED:02/28/2013		14,804.86
098360	W	02/13/2013	OSBA	110998	RECONCILED:02/28/2013		5,413.00
098361	W	02/13/2013	OUT OF THE BOX	110985	RECONCILED:02/28/2013		4,046.16
			BEHAVIORAL SOLUTIONS				
098362	W	02/13/2013	R & R MACHINE & ENGINE	111793	RECONCILED:02/28/2013		4.77
098363	W	02/13/2013	ROSE PEST SOLUTIONS	112462	RECONCILED:02/28/2013		300.00
098364	W	02/13/2013	SMETZER'S TIRE CENTER, INC.	113273	VOID: 02/22/2013		3,020.84
098365	W	02/13/2013	SUMMIT COUNTY ESC	113959	RECONCILED:02/28/2013		2,332.00
098366	W	02/13/2013	SUMMIT COUNTY HEALTH DEP	113960	RECONCILED:02/28/2013		1,337.00
098367	W	02/13/2013	TINKER JACK III	114244	RECONCILED:02/28/2013		88.00
098368	W	02/13/2013	TREAS ST OF OHIO FOOD DI	113713	RECONCILED:02/28/2013		4,579.60
098369	W	02/13/2013	TREASURER STATE OF OHIO	110731	RECONCILED:02/28/2013		368.00
			OHIO BCI & I				
098370	W	02/13/2013	TRI CITY COMMUNICATIONS	114440	RECONCILED:02/28/2013		4,113.05
098371	W	02/13/2013	TRUCK SALES & SERVICE	102594	RECONCILED:02/28/2013		599.40
098372	W	02/13/2013	TRUMBULL INDUSTRIES	114538	VOID: 02/22/2013		119.40

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098373	W	02/13/2013	VIDEO SYSTEMS & SECURITY, INC.	114708	RECONCILED:02/28/2013		682.50
098374	W	02/13/2013	W.L. TUCKER SUPPLY	114932	RECONCILED:02/28/2013		350.00
098375	W	02/13/2013	WINDFALL INDUSTRIES	115525	RECONCILED:02/28/2013		476.00
098376	W	02/13/2013	EASTERN OHIO NFL ELAINE . FLIPPIN, TREASURER	104199			50.00
098377	W	02/20/2013	A & A VENDING CO.	100020	RECONCILED:02/28/2013		42.00
098378	W	02/20/2013	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260	RECONCILED:02/28/2013		311.09
098379	W	02/20/2013	ADVANCE AUTO PARTS AAP FINANCIAL SERVICES	100371	RECONCILED:02/28/2013		173.90
098380	W	02/20/2013	AKRON COCA-COLA BOTTLING TRI-STATES COCA-COLA BOTTLING	100540	RECONCILED:02/28/2013		343.92
098381	W	02/20/2013	AKRON INDUSTRIAL MOTOR SERV.	100566	RECONCILED:02/28/2013		12.70
098382	W	02/20/2013	AMERIGAS - AKRON	100915	RECONCILED:02/28/2013		26.13
098383	W	02/20/2013	AT&T LONG DISTANCE	112689	RECONCILED:02/28/2013		71.68
098384	W	02/20/2013	BUCKEYE DISTRIBUTING, INC.	102237	RECONCILED:02/28/2013		664.16
098385	W	02/20/2013	CAMPBELL OIL COMPANY	102543	RECONCILED:02/28/2013		30,300.21
098386	W	02/20/2013	CARTER LUMBER	102648	RECONCILED:02/28/2013		1,413.94
098387	W	02/20/2013	CASCALDO, LEAH	102688			23.80
098388	W	02/20/2013	CDW GOVERNMENT, INC.	102749	RECONCILED:02/28/2013		1,162.78
098389	W	02/20/2013	CENTRAL INSTRUMENT COMPA	102800	RECONCILED:02/28/2013		35.00
098390	W	02/20/2013	CENTRAL REST. PRODUCTS	102801	RECONCILED:02/28/2013		1,398.00
098391	W	02/20/2013	CONSTELLATION	102086			2,086.97
098392	W	02/20/2013	CONTINENTAL	103256	RECONCILED:02/28/2013		1,494.61
098393	W	02/20/2013	COPLLEY CIRCLE AUTO PARTS	103291	RECONCILED:02/28/2013		258.38
098394	W	02/20/2013	DES MOINES STAMP	103781	RECONCILED:02/28/2013		28.80
098395	W	02/20/2013	DUMA MEATS	104112	RECONCILED:02/28/2013		375.00
098396	W	02/20/2013	ELEMENTARY SOLUTIONS	104400			78.50
098397	W	02/20/2013	FARRIS PRODUCE	104570	RECONCILED:02/28/2013		2,251.71
098398	W	02/20/2013	FISH CITY	104730	RECONCILED:02/28/2013		8.88
098399	W	02/20/2013	FOUR SEASONS TROPHIES	104840			128.00
098400	W	02/20/2013	FRIENDS BUSINESS SOURCE	104882			245.26
098401	W	02/20/2013	GORDON FOOD SERVICE PAYMENT PROCESSING CENTER	105436	RECONCILED:02/28/2013		18,100.22
098402	W	02/20/2013	HOBY HUGH O'BRIAN YOUTH LEADERSHIP	107273			150.00
098403	W	02/20/2013	ICE CREAM SPECIALTIES	107318	RECONCILED:02/28/2013		530.14
098404	W	02/20/2013	JOSHEN PAPER & PACKAGING	107752	RECONCILED:02/28/2013		2,867.19
098405	W	02/20/2013	LAMINATOR.COM, INC	108189	RECONCILED:02/28/2013		268.88
098406	W	02/20/2013	LINIFORM SERVICE	108440	RECONCILED:02/28/2013		185.06
098407	W	02/20/2013	McMANUS, DOSEN & CO.	108679			2,250.00
098408	W	02/20/2013	MKC	108781	RECONCILED:02/28/2013		1,650.00
098409	W	02/20/2013	MSB	109695			104.74
098410	W	02/20/2013	MUSTARD SEED MARKET	109799			90.39
098411	W	02/20/2013	MYERS EQUIPMENT 8860 AKRON CANFIELD ROAD	109800	RECONCILED:02/28/2013		2,632.01
098412	W	02/20/2013	NCS PEARSON. INC	111620	RECONCILED:02/28/2013		657.20
098413	W	02/20/2013	NICKLES BAKERY, INC.	110240	RECONCILED:02/28/2013		1,717.03
098414	W	02/20/2013	NY2 INC.	110519	RECONCILED:02/28/2013		2,102.10
098415	W	02/20/2013	OAESA	110674	RECONCILED:02/28/2013		250.00
098416	W	02/20/2013	PEARSON	101304	RECONCILED:02/28/2013		108.84

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098417	W	02/20/2013	PERFECTION LEARNING	111272	RECONCILED:02/28/2013		218.20
098418	W	02/20/2013	PETROLEUM SYSTEMS, INC.	111324			834.11
098419	W	02/20/2013	POINTS SPRING & DRIVESHAFT CO.	102060	RECONCILED:02/28/2013		519.53
098420	W	02/20/2013	POWER GRAPHICS	102046	RECONCILED:02/28/2013		105.44
098421	W	02/20/2013	PRN THERAPY SERVICES	111187	RECONCILED:02/28/2013		16,901.90
098422	W	02/20/2013	QUALITY 1ST PRESSURE WASHING	111696	RECONCILED:02/28/2013		630.00
098423	W	02/20/2013	R & R MACHINE & ENGINE	111793	RECONCILED:02/28/2013		3,591.85
098424	W	02/20/2013	REITER DAIRY OF AKRON, INC	112180	RECONCILED:02/28/2013		8,510.89
098425	W	02/20/2013	SEEDS OF KNOWLEDGE MATH HEATHER LASH	113000	RECONCILED:02/28/2013		1,950.00
098426	W	02/20/2013	SMETZER'S TIRE CENTER, INC.	113273	RECONCILED:02/28/2013		1,959.12
098427	W	02/20/2013	SUMMA HEALTH SYSTEM (BARBERTON CITIZENS HOSP.)	101531	RECONCILED:02/28/2013		1,669.63
098428	W	02/20/2013	SYSO FOOD SERVICE	114130	RECONCILED:02/28/2013		726.46
098429	W	02/20/2013	TASTY PURE FOOD CO.	114145	RECONCILED:02/28/2013		180.36
098430	W	02/20/2013	TEACHER CREATED RESOURCES	113096	RECONCILED:02/28/2013		45.95
098431	W	02/20/2013	UNITED DISABILITY SERVICES	114725	RECONCILED:02/28/2013		390.00
098432	W	02/20/2013	W.W. WILLIAMS	115443	RECONCILED:02/28/2013		1,587.72
098433	W	02/20/2013	WADSWORTH CITY SCHOOLS TREASURER'S OFFICE	114960	RECONCILED:02/28/2013		33,436.55
098434	W	02/20/2013	YOUNG'S SCREEN PRINTING	106710	RECONCILED:02/28/2013		1,157.50
098435	W	02/21/2013	EGGEMAN, GARY W.	104161	RECONCILED:02/28/2013		1,265.00
098436	W	02/21/2013	GIRLS' SECTIONAL /DISTRICT BASKETBALL	107171	RECONCILED:02/28/2013		272.00
098437	W	02/22/2013	FIRSTMERIT BANKCARD CTR	104719	RECONCILED:02/28/2013		119.98
098438	W	02/22/2013	OHIO HIGH SCHOOL SPEECH LEAGUE c/o LINDA MILLER, EXEC DIR	110934			195.00
098439	W	02/22/2013	SCHOOL EMPLOYEE'S RETIREMENT	112850			759.80
098440	W	02/25/2013	FAT BOYS PIZZA	104622			115.00
098441	W	02/25/2013	Ohio Tennis Coaches' Ass'n Ed Wolff	110984			125.00
098442	W	02/27/2013	APPERSON	101210			770.73
098443	W	02/27/2013	APPLE COMPUTER, INC.	101212			1,000.00
098444	W	02/27/2013	BARBERTON CITY UTILITIES	101540			3,018.83
098445	W	02/27/2013	BARBERTON HERALD	101550			14.50
098446	W	02/27/2013	BLUE TECHNOLOGIES	104131			140.00
098447	W	02/27/2013	Burning River Lifts & Elevator	102304			262.00
098448	W	02/27/2013	BUY 101.com	101953			77.00
098449	W	02/27/2013	CARDINAL BUS SALES	102605			595.39
098450	W	02/27/2013	CONSTELLATION	102086			2,398.56
098451	W	02/27/2013	COPLLEY CIRCLE AUTO PARTS	103291			145.16
098452	W	02/27/2013	DOMINION EAST OHIO	104717			2,929.44
098453	W	02/27/2013	DONNA LITTLEJOHN	105238			31.91
098454	W	02/27/2013	ERIC ARMIN INC.	104149			75.85
098455	W	02/27/2013	EZFUND.COM	104697			225.00
098456	W	02/27/2013	FIRSTMERIT BANKCARD CTR	104719			5,772.69
098457	W	02/27/2013	FRASE, ADAM	102776			153.90
098458	W	02/27/2013	FRIENDS BUSINESS SOURCE	104882			492.91
098459	W	02/27/2013	GALLO TROPHIES	104980			232.75
098460	W	02/27/2013	GERBER, JOYCE	105341			211.24
098461	W	02/27/2013	HARPLEY CS.LLC	111108			400.00

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098462	W	02/27/2013	ORIENTATION MOBILITY SPEC. HERCHIK, SHARON	107731			39.90
098463	W	02/27/2013	HOWERTON, ROBERT	107226			257.66
098464	W	02/27/2013	JAMES A GARFIELD HIGH SCHOOL GARFIELD ATHLETIC DEPT.	107640			100.00
098465	W	02/27/2013	JOHNNY'S AUTO & TRUCK TOWING	107706			285.00
098466	W	02/27/2013	JOSHEN PAPER & PACKAGING	107752			81.39
098467	W	02/27/2013	LEONARD, EUGENE	108272			179.00
098468	W	02/27/2013	LINIFORM SERVICE	108440			147.34
098469	W	02/27/2013	LYDEN OIL COMPANY	105586			691.25
098470	W	02/27/2013	MACIE PUBLISHING COMPANY	108782			388.69
098471	W	02/27/2013	MAGIC STRAWS, LLC	100797			360.00
098472	W	02/27/2013	MILLER, BRIAN J.	109424			500.00
098473	W	02/27/2013	MSB	109695			219.50
098474	W	02/27/2013	MYERS TIRE - CLEVELAND #10	109805			136.30
098475	W	02/27/2013	NEO ADMINISTRATION	110167			131.25
098476	W	02/27/2013	NORTON AFTER PROM	110441			108.00
098477	W	02/27/2013	PITNEY BOWES (LEASE)	111440			308.00
098478	W	02/27/2013	PLETCHER, TRICIA	111184	RECONCILED:02/28/2013		480.00
098479	W	02/27/2013	PSI	111610			9,980.05
098480	W	02/27/2013	PUBLIC FINANCE RESOURCES, INC.	111629			175.00
098481	W	02/27/2013	R & R MACHINE & ENGINE	111793			471.42
098482	W	02/27/2013	REA & ASSOCIATES, INC. P. O. BOX 485	111965			5,412.00
098483	W	02/27/2013	REPUBLIC SERVICE #870	101401			1,920.26
098484	W	02/27/2013	RIFFLE, CANDI	112250			25.00
098485	W	02/27/2013	ROETZEL & ANDRESS	112287			225.20
098486	W	02/27/2013	SAM'S CLUB DIRECT	112652			817.60
098487	W	02/27/2013	SEEDS OF KNOWLEDGE MATH HEATHER LASH	113000			1,950.00
098488	W	02/27/2013	SIMONE & ASSOCIATES	113171			800.00
098489	W	02/27/2013	SKILLSUSA ATTN: MEMBERSHIP	113231			55.00
098490	W	02/27/2013	SMETZER'S TIRE CENTER, INC.	113273			2,061.92
098491	W	02/27/2013	SPEECHWIRE TOURNAMENT SERVICES BEN STEWART	113492			75.00
098492	W	02/27/2013	THREE SONS	114219	VOID: 02/27/2013		45.00
098493	W	02/27/2013	TRUMBULL INDUSTRIES	114538			168.00
098494	W	02/27/2013	U.S. BANK EQUIPMENT FINANCE	114773			4,054.92
098495	W	02/27/2013	WOLFF BROS. SUPPLY INC.	115590			83.50
098496	W	02/27/2013	ZEP MANUFACTURING CO	116800			333.75
098497	W	02/27/2013	THREE SONS	114219			40.00
098498	W	02/28/2013	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260			250.20
098499	W	02/28/2013	AKRON COCA-COLA BOTTLING TRI-STATES COCA-COLA BOTTLING	100540			391.68
098500	W	02/28/2013	ALCO-CHEM INC	100780			448.08
098501	W	02/28/2013	BARNES & NOBLE, INC.	101731			890.80
098502	W	02/28/2013	Builders' Hardware	102300			1,934.37
098503	W	02/28/2013	CAPITAL ALUMINUM & GLASS	102614			200.00

Norton City School District  
 SORT BY CHECK NUMBER  
 WARRANTS FEB 2013  
 CHECK NUMBERS BETWEEN 098282 AND 098548  
 WARRANT, REFUND CHECKS

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
098504	W	02/28/2013	GORDON FOOD SERVICE PAYMENT PROCESSING CENTER	105436			3,963.34
098505	W	02/28/2013	JASON SAMS NORTON POLICE DEPT.	112651			50.00
098506	W	02/28/2013	JOSHEN PAPER & PACKAGING	107752			232.47
098507	W	02/28/2013	JUGS SPORTS	107768			1,478.33
098508	W	02/28/2013	MARTIN PUBLIC SEATING IN 8245 RYAN ROAD	109000			11,850.06
098509	W	02/28/2013	OHIO EDISON CO	110920			664.81
098510	W	02/28/2013	owlpellets.com	113562			148.03
098511	W	02/28/2013	POINTS SPRING & DRIVESHAFT CO.	102060			87.71
098512	W	02/28/2013	SIMMERMAN, MELANIE	113233			8.48
098513	W	02/28/2013	GIRLS' SECTIONAL /DISTRICT BASKETBALL	107171			486.00
098514	W	02/28/2013	GIRLS' SECTIONAL /DISTRICT BASKETBALL	107171			220.00
098515	W	02/28/2013	OHSAA FOUNDATION ATTN: KIM COMBS	111015			152.00
098516	W	02/28/2013	A-PEX ELEC	100011			504.00
098517	W	02/28/2013	AKRON INDUSTRIAL MOTOR SERV.	100566			986.70
098518	W	02/28/2013	APPLE STORE FOR EDUCATION INSTITUTION	101214			800.00
098519	W	02/28/2013	ASHTON SOUND & COMMUNICA	101300			1,121.00
098520	W	02/28/2013	CCG AUTOMATION	102426			6,137.09
098521	W	02/28/2013	CDW GOVERNMENT, INC.	102749			298.43
098522	W	02/28/2013	DOMINION EAST OHIO	104717			3,779.44
098523	W	02/28/2013	DUMONT'S SPORTS INC.	104075			337.50
098524	W	02/28/2013	EGGEMAN, GARY W.	104161			1,115.50
098525	W	02/28/2013	FISH CITY	104730			4.56
098526	W	02/28/2013	FOLLETT EDUCATIONAL SERV	104829			390.00
098527	W	02/28/2013	GRAINGER, INC.	105480			300.46
098528	W	02/28/2013	HARTVILLE HARDWARE 1315 EDISON STREET, NW	114678			41.38
098529	W	02/28/2013	HOME DEPOT CREDIT SERVICES DEPT 32-2540982893	107164			568.15
098530	W	02/28/2013	KRUGER, GLEN	108099			215.83
098531	W	02/28/2013	MARTIN PUBLIC SEATING IN 8245 RYAN ROAD	109000			6,321.16
098532	W	02/28/2013	MORROW CONTROL	109680			704.12
098533	W	02/28/2013	MSB	109695			137.50
098534	W	02/28/2013	OHIO ED. TECHNOLOGY CONFER. C/O CONFERENCE REGISTRATION	110921			95.00
098535	W	02/28/2013	PLUMBMASTER	103390			474.90
098536	W	02/28/2013	ROBINSON, CHRISTINE	112372			440.00
098537	W	02/28/2013	SCHOOL HEALTH	112852			329.77
098538	W	02/28/2013	SCHOOLHOUSE ELECTRONICS	112853			93.00
098539	W	02/28/2013	TREASURER, STATE OF OHIO OHIO DEPARTMENT OF HEALT	110908			200.00
098540	W	02/28/2013	TREASURER, STATE OF OHIO eTECH OHIO COMMISSION	114404			850.00
098541	W	02/28/2013	TRI CITY COMMUNICATIONS	114440			153.20

Date: 03/08/2013  
 Time: 10:57 am

Norton City School District  
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 WARRANTS FEB 2013  
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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
098542	W	02/28/2013	TRUCK SALES & SERVICE	102594			92.43
098543	W	02/28/2013	TRUMBULL INDUSTRIES	114538			164.23
098544	W	02/28/2013	WOLFF BROS. SUPPLY INC.	115590			56.25
098545	W	02/28/2013	ONTARIO HIGH SCHOOL	110091			1,026.00
098546	W	02/28/2013	OUT OF THE BOX BEHAVIORAL SOLUTIONS	110985			4,046.16
098547	W	02/28/2013	OSLHA 2013 CONVENTION	111177			256.00
098548	W	02/28/2013	GUARDIAN - APPLETON	105640			3,262.43
V VOIDED CHECKS			4	CHECK TOTALS	3,314.44		
R RECONCILED CHECKS			137	CHECK TOTALS	352,316.61		
W WARRANT CHECKS			267	CHECK TOTALS	486,009.81		
M MEMO CHECKS			0	CHECK TOTALS	0.00		
B REFUND CHECKS			0	CHECK TOTALS	0.00		
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)		263	** TOTAL NET	482,695.37		
***	TOTAL CHECKS WRITTEN		267	*** GRAND TOTALS	486,009.81		