

Norton City School District
 SORT BY CHECK NUMBER
 WARRANTS MARCH 2013
 CHECK NUMBERS BETWEEN 098549 AND 098744
 WARRANT, REFUND CHECKS

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
098549	W	03/13/2013	AKRON SAFETY LITE & EQUIPMENT	100569	RECONCILED:03/31/2013		32.00
098550	W	03/13/2013	ALBERT GUARNIERI & COMPANY J.E. CARSTEN COMPANY	102655	RECONCILED:03/31/2013		2,130.43
098551	W	03/13/2013	AMERIGAS - AKRON	100915	RECONCILED:03/31/2013		26.13
098552	W	03/13/2013	AT&T	101116	RECONCILED:03/31/2013		1,978.74
098553	W	03/13/2013	BARBERTON CITY SCHOOLS OFFICE OF THE TREASURER	101536	RECONCILED:03/31/2013		2,700.00
098554	W	03/13/2013	BLICK ART MATERIALS	103791	RECONCILED:03/31/2013		163.88
098555	W	03/13/2013	BLUE TECHNOLOGIES	104131	RECONCILED:03/31/2013		7.50
098556	W	03/13/2013	BOWEN, LISA	101391	RECONCILED:03/31/2013		400.00
098557	W	03/13/2013	BRENT'S UNIFORM FACTORY	102070	RECONCILED:03/31/2013		161.00
098558	W	03/13/2013	BUCKEYE DISTRIBUTING, INC.	102237	RECONCILED:03/31/2013		403.28
098559	W	03/13/2013	CDW GOVERNMENT, INC.	102749	RECONCILED:03/31/2013		647.75
098560	W	03/13/2013	CENTRAL INSTRUMENT COMPA	102800	RECONCILED:03/31/2013		65.00
098561	W	03/13/2013	CLEARWATER SYSTEMS INC.	103059	RECONCILED:03/31/2013		55.95
098562	W	03/13/2013	CONSTELLATION	102086			13,183.81
098563	W	03/13/2013	CONSTELLATION	102087	RECONCILED:03/31/2013		7,121.99
098564	W	03/13/2013	DONATELLI, DOMINIC	104711	RECONCILED:03/31/2013		150.00
098565	W	03/13/2013	DRAMATISTS PLAY SERVICE, INC. Accounts Receivable	104027	RECONCILED:03/31/2013		158.89
098566	W	03/13/2013	EAGLE SYSTEMS	104148			427.79
098567	W	03/13/2013	EDUCATION LOGISTICS, INC.	104360	RECONCILED:03/31/2013		1,008.50
098568	W	03/13/2013	FARRIS PRODUCE	104570	RECONCILED:03/31/2013		1,820.02
098569	W	03/13/2013	FISH CITY	104730			5.04
098570	W	03/13/2013	GORDON FOOD SERVICE PAYMENT PROCESSING CENTER	105436	RECONCILED:03/31/2013		8,621.95
098571	W	03/13/2013	HARMONY HEALTHWORKS, INC	106840	RECONCILED:03/31/2013		170.00
098572	W	03/13/2013	HOFFMANS'S ACE HARDWARE	107072	RECONCILED:03/31/2013		704.88
098573	W	03/13/2013	HOWSON, MOLLY	107227	RECONCILED:03/31/2013		75.00
098574	W	03/13/2013	ICE CREAM SPECIALTIES	107318	RECONCILED:03/31/2013		585.36
098575	W	03/13/2013	K12 SCHOOL CONSULTANTS, LLC	107801	RECONCILED:03/31/2013		56.00
098576	W	03/13/2013	LINIFORM SERVICE	108440	RECONCILED:03/31/2013		296.65
098577	W	03/13/2013	MARTIN PUBLIC SEATING 8425 RYAN ROAD	109000	RECONCILED:03/31/2013		3,902.28
098578	W	03/13/2013	MEDINA COUNTY SCHOOLS ESC ATTN: TREASURER'S OFFICE	109131	RECONCILED:03/31/2013		135.00
098579	W	03/13/2013	MORROW CONTROL	109680	RECONCILED:03/31/2013		303.38
098580	W	03/13/2013	MSB	109695	RECONCILED:03/31/2013		143.40
098581	W	03/13/2013	MYERS EQUIPMENT 8860 AKRON CANFIELD ROAD	109800	RECONCILED:03/31/2013		281.93
098582	W	03/13/2013	NEONET METROPOLITAN REGIONAL SC	108630	RECONCILED:03/31/2013		371.25
098583	W	03/13/2013	NICKLES BAKERY, INC.	110240	RECONCILED:03/31/2013		1,962.71
098584	W	03/13/2013	NORTHWEST HIGH SCHOOL ATHLETIC OFFICE	110464	RECONCILED:03/31/2013		85.00
098585	W	03/13/2013	OHIO EDISON CO	110920	RECONCILED:03/31/2013		14,294.75
098586	W	03/13/2013	PAL, ALEX	111215	RECONCILED:03/31/2013		180.00
098587	W	03/13/2013	PEPPLE & WAGGONER CROWN CENTRE BLDG.	111238	RECONCILED:03/31/2013		4,813.00
098588	W	03/13/2013	POINTS SPRING & DRIVESHAFT CO.	102060	RECONCILED:03/31/2013		48.82
098589	W	03/13/2013	POWER GRAPHICS, INC.	102046	RECONCILED:03/31/2013		120.00

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098590	W	03/13/2013	R & R MACHINE & ENGINE	111793	RECONCILED:03/31/2013		6.80
098591	W	03/13/2013	REFRIGERATION SALES CORP	112092	RECONCILED:03/31/2013		164.79
098592	W	03/13/2013	REITER DAIRY OF AKRON, INC	112180	RECONCILED:03/31/2013		7,413.74
098593	W	03/13/2013	RETTIG MUSIC	112196	RECONCILED:03/31/2013		1,074.03
098594	W	03/13/2013	ROSE PEST SOLUTIONS	112462	RECONCILED:03/31/2013		300.00
098595	W	03/13/2013	RUTAN, LAUREN	112526	RECONCILED:03/31/2013		75.00
098596	W	03/13/2013	SCHOOL SPECIALTY	113481	RECONCILED:03/31/2013		242.13
098597	W	03/13/2013	SMITH, AMANDA	114771	RECONCILED:03/31/2013		100.00
098598	W	03/13/2013	SPALDING/EMIG COMPANY	113499	RECONCILED:03/31/2013		50.00
098599	W	03/13/2013	T.F.H. (USA) LTD.	114188	RECONCILED:03/31/2013		64.00
098600	W	03/13/2013	TIMMS, HARRY	114249	RECONCILED:03/31/2013		167.81
098601	W	03/13/2013	TINKER JACK III	114244	RECONCILED:03/31/2013		423.85
098602	W	03/13/2013	TRANSPORTATION ACCESSORIES CO.	113710	RECONCILED:03/31/2013		630.10
098603	W	03/13/2013	TRUCK SALES & SERVICE	102594	RECONCILED:03/31/2013		256.75
098604	W	03/13/2013	UNITED DISABILITY SERVICES	114725	RECONCILED:03/31/2013		585.00
098605	W	03/13/2013	WARREN, KIM	115017	RECONCILED:03/31/2013		75.00
098606	W	03/13/2013	WINDFALL INDUSTRIES	115525	RECONCILED:03/31/2013		476.00
098607	W	03/20/2013	ALCO-CHEM INC	100780	RECONCILED:03/31/2013		8.50
098608	W	03/20/2013	BEACON ATHLETICS	101739	RECONCILED:03/31/2013		1,140.00
098609	W	03/20/2013	CINTAS FIRST AID & SAFETY	112195	RECONCILED:03/31/2013		56.68
098610	W	03/20/2013	DIANE'S CANDY & CAKE SHOP	103795	RECONCILED:03/31/2013		100.75
098611	W	03/20/2013	DOMINION EAST OHIO	104717	RECONCILED:03/31/2013		413.22
098612	W	03/20/2013	GABCA	104976			150.00
098613	W	03/20/2013	JOSHEN PAPER & PACKAGING	107752	RECONCILED:03/31/2013		154.82
098614	W	03/20/2013	LANE, LARRY	108225	RECONCILED:03/31/2013		50.00
			Norton Police Department				
098615	W	03/20/2013	LEONARD, EUGENE	108272	RECONCILED:03/31/2013		328.54
098616	W	03/20/2013	MILLER, BRIAN J.	109424	RECONCILED:03/31/2013		499.68
098617	W	03/20/2013	MILLER, LOGAN	109453	RECONCILED:03/31/2013		520.00
098618	W	03/20/2013	NFL EASTERN OHIO DISTRICT C/O ELAINE FIPPIN, TREASURER	110220			50.00
098619	W	03/20/2013	Ohio HOSA-Future Health Prof. Attn: Bob Bundy	110938			90.00
098620	W	03/20/2013	SEEDS OF KNOWLEDGE MATH HEATHER LASH	113000			1,300.00
098621	W	03/20/2013	SHANOR, RYAN	113092	RECONCILED:03/31/2013		510.96
098622	W	03/20/2013	SONA CONSTRUCTION, LLC	113380			600.00
098623	W	03/21/2013	GUARDIAN - APPLETON	105640	RECONCILED:03/31/2013		3,262.43
098624	W	03/26/2013	3M COGENT, INC.	100378			780.00
098625	W	03/26/2013	A & A VENDING CO.	100020	RECONCILED:03/31/2013		125.00
098626	W	03/26/2013	AA SOUND & LIGHTING, INC.	100100			100.00
098627	W	03/26/2013	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260	RECONCILED:03/31/2013		726.75
098628	W	03/26/2013	ADAMS WATER LABORATORY	100361			20.00
098629	W	03/26/2013	ADVANCE AUTO PARTS AAP FINANCIAL SERVICES	100371			77.96
098630	W	03/26/2013	AKRON-CANTON COMM. EQUIP SERVICE, INC.	100510			258.85
098631	W	03/26/2013	ALCO-CHEM INC	100780	RECONCILED:03/31/2013		1,493.28
098632	W	03/26/2013	APPLE COMPUTER, INC.	101212			249.00
098633	W	03/26/2013	ASHTON SOUND & COMMUNICA	101300			6,491.86

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098634	W	03/26/2013	AT&T LONG DISTANCE	112689			62.15
098635	W	03/26/2013	BARBERTON CITY UTILITIES	101540			2,590.27
098636	W	03/26/2013	BARNES & NOBLE, INC.	101731			891.40
098637	W	03/26/2013	BLUE TECHNOLOGIES	104131	RECONCILED:03/31/2013		125.00
098638	W	03/26/2013	BOILER SPECIALTY	101972			123.20
098639	W	03/26/2013	CDW GOVERNMENT, INC.	102749			866.04
098640	W	03/26/2013	CINTAS FIRST AID & SAFETY	112195			112.56
098641	W	03/26/2013	COUNTY TREASURES EDUCATIONAL CTR FOR PUBLIC INVESTMENT	103314			100.00
098642	W	03/26/2013	DOMINION EAST OHIO	104717			1,126.00
098643	W	03/26/2013	EGGEMAN, GARY W.	104161	RECONCILED:03/31/2013		943.00
098644	W	03/26/2013	FISH CITY	104730			8.40
098645	W	03/26/2013	FRIENDS BUSINESS SOURCE	104882			146.11
098646	W	03/26/2013	GOPHER SPORT	105432			1,169.42
098647	W	03/26/2013	GORDON FOOD SERVICE PAYMENT PROCESSING CENTER	105436			13,852.37
098648	W	03/26/2013	HARMONY HEALTHWORKS, INC	106840	RECONCILED:03/31/2013		170.00
098649	W	03/26/2013	INDEPENDENT LIVING AIDS	107428			14.00
098650	W	03/26/2013	INFINITE COHESSION 240 N. 5TH STREET	107429			3,197.50
098651	W	03/26/2013	JOSHEN PAPER & PACKAGING	107752			1,049.40
098652	W	03/26/2013	KIMBALL MIDWEST	107980			452.92
098653	W	03/26/2013	Learning A-Z	108243			89.95
098654	W	03/26/2013	MASTER WHOLESALE SUPPLY	109010			132.00
098655	W	03/26/2013	MILLER'S REFRIGERATION	109451	RECONCILED:03/31/2013		24.95
098656	W	03/26/2013	MORROW CONTROL	109680	RECONCILED:03/31/2013		25.60
098657	W	03/26/2013	NEO ADMINISTRATION	110167			131.25
098658	W	03/26/2013	NEWS-2-YOU	110204	RECONCILED:03/31/2013		298.00
098659	W	03/26/2013	OASBO	110715			110.00
098660	W	03/26/2013	PAT CATAN CO. / DARICE I 774446	102690			75.42
098661	W	03/26/2013	PEARSON EDUCATION, INC.	110718			721.08
098662	W	03/26/2013	PITNEY BOWES (LEASE)	111440			308.00
098663	W	03/26/2013	POINTSPRING & DRIVESHAFT CO.	102060			217.99
098664	W	03/26/2013	PRN THERAPY SERVICES	111187			15,850.50
098665	W	03/26/2013	PSI	111610			9,854.12
098666	W	03/26/2013	R & R MACHINE & ENGINE	111793	RECONCILED:03/31/2013		2,476.55
098667	W	03/26/2013	REFRIGERATION SALES CORP	112092	RECONCILED:03/31/2013		164.79
098668	W	03/26/2013	ROSE PEST SOLUTIONS	112462			863.00
098669	W	03/26/2013	SCHOOL SPECIALTY	113481			104.94
098670	W	03/26/2013	SMILEMAKERS	113274			53.38
098671	W	03/26/2013	SPENCE, BRADY	113495			239.00
098672	W	03/26/2013	SUMMA HEALTH SYSTEM	101531			1,245.45
098673	W	03/26/2013	TIERNEY BROTHERS, INC.	114223			57.00
098674	W	03/26/2013	TRI CITY COMMUNICATIONS	114440	RECONCILED:03/31/2013		1,588.90
098675	W	03/26/2013	WAGLER, ANGELA	115117			143.00
098676	W	03/26/2013	WOLFF BROS. SUPPLY INC.	115590	RECONCILED:03/31/2013		40.67
098677	W	03/31/2013	FIRSTMERIT BANKCARD CTR	104719			4,420.60
098678	W	03/31/2013	HAGENBUSH, STEPHANIE	105682			422.37
098679	W	03/29/2013	ACME ATTN: RETAIL	100260			103.76

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098680	W	03/29/2013	THE FRED W. ALBRECHT GRO				
098681	W	03/29/2013	ALCO-CHEM INC	100780			318.50
			ALLEN COUNTY ESC.	100907			180.00
			ATTN: GRETCHEN HOLDGRENE				
098682	W	03/29/2013	AMERICAN SCHOOL COUNSELOR ASSO	101112			179.00
098683	W	03/29/2013	AMSTERDAM	101121			184.48
098684	W	03/29/2013	BLUE TECHNOLOGIES	104131			420.00
098685	W	03/29/2013	CDW GOVERNMENT, INC.	102749			2,185.75
098686	W	03/29/2013	CHIERA, TOM	102920			110.00
098687	W	03/29/2013	CINTAS FIRST AID & SAFETY	112195			89.61
098688	W	03/29/2013	CLEARWATER SYSTEMS INC.	103059			74.95
098689	W	03/29/2013	CONSTELLATION	102086			5,082.76
098690	W	03/29/2013	CONSTELLATION	102087			8,184.37
098691	W	03/29/2013	CUSTOM BUS & TRUCK PANELS	103614			343.00
098692	W	03/29/2013	DEVELOPMENTAL RESOURCES, INC.	103803			98.00
098693	W	03/29/2013	DIANE'S CANDY & CAKE SHOP	103795			51.10
098694	W	03/29/2013	DOMINION EAST OHIO	104717			3,343.30
098695	W	03/29/2013	DUMONT'S SPORTS INC.	104075			283.50
098696	W	03/29/2013	FRIENDS BUSINESS SOURCE	104882			978.02
098697	W	03/29/2013	GREEN COUNCIL OF PTAs	105620			50.00
			C/O KAREN DARE				
098698	W	03/29/2013	HANK'S REFRIGERATION	105740			239.50
098699	W	03/29/2013	HARPLEY CS.LLC	111108			400.00
			ORIENTATION MOBILITY SPEC.				
098700	W	03/29/2013	HARTVILLE HARDWARE	114678			90.04
			1315 EDISON STREET, NW				
098701	W	03/29/2013	HEARTBEAT HOOPS	106935			230.00
			MIKE FULINE, HEAD MEN'S BKBL				
098702	W	03/29/2013	HERFF JONES YEARBOOKS	107747			10,140.00
			ATTN: ACCTS. RECEIVABLE				
098703	W	03/29/2013	HOME DEPOT CREDIT SERVICES	107164			95.86
			DEPT 32-2540982893				
098704	W	03/29/2013	HOWE, KIM	107224			220.00
098705	W	03/29/2013	KITCHENS, ASHLEY	107089			150.00
098706	W	03/29/2013	LEACH'S MEATS & SWEETS	108260			90.00
098707	W	03/29/2013	LINIFORM SERVICE	108440			106.10
098708	W	03/29/2013	MOORE, BARBARA	109650			37.25
098709	W	03/29/2013	MORROW CONTROL	109680			172.19
098710	W	03/29/2013	MSB	109695			183.94
098711	W	03/29/2013	NASCO ARTS & CRAFTS	109955			66.49
			P. O. BOX 901				
098712	W	03/29/2013	OFFICE MAX INC.	110722			324.83
098713	W	03/29/2013	OHIO EDISON CO	110920			565.12
098714	W	03/29/2013	PLUMBMASTER	103390			42.00
098715	W	03/29/2013	R & R MACHINE & ENGINE	111793			596.64
098716	W	03/29/2013	REPUBLIC SERVICE #870	101401			1,623.77
098717	W	03/29/2013	RHYME UNIVERSITY, INC.	112245			148.55
098718	W	03/29/2013	SAM'S CLUB DIRECT	112652			1,560.28
098719	W	03/29/2013	SCHOOL EMPLOYEE'S RETIREMENT	112850			1,156.93
098720	W	03/29/2013	SCHOOLS SPECIALTY	113482			108.11
098721	W	03/29/2013	STATE TEACHER'S RETIREMENT	113702			40.00

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098722	W	03/29/2013	SUMMIT COUNTY ESC	113959			300.00
098723	W	03/29/2013	TIERNEY BROTHERS, INC.	114223			1,620.00
098724	W	03/29/2013	TOSHIBA BUSINESS SOLUTIONS	103288			127.38
098725	W	03/29/2013	TRUMBULL INDUSTRIES	114538			62.17
098726	W	03/29/2013	TRUSTER, KATHI	114539			170.00
			C/O EDGEWOOD HIGH SCHOOL				
098727	W	03/29/2013	U.S. BANK EQUIPMENT FINANCE	114773			4,054.92
098728	W	03/29/2013	USI	114660			413.19
098729	W	03/29/2013	WOODRIDGE HIGH SCHOOL	115555			250.00
			ATHLETIC DEPARTMENT				
098730	W	03/29/2013	YOUNG'S SCREEN PRINTING	106710			78.00
098731	W	03/29/2013	ACME ATTEN: RETAIL	100260			220.69
			THE FRED W. ALBRECHT GRO				
098732	W	03/29/2013	AT&T	101116			2,019.10
098733	W	03/29/2013	CAMPBELL OIL COMPANY	102543			29,414.31
098734	W	03/29/2013	COPLLEY CIRCLE AUTO PARTS	103291			45.52
098735	W	03/29/2013	FRIENDS BUSINESS SOURCE	104882			431.27
098736	W	03/29/2013	HARBOR FREIGHT TOOLS	105764			72.91
098737	W	03/29/2013	HOFFMANS'S ACE HARDWARE	107072			611.77
098738	W	03/29/2013	SCHOLASTIC, INC	112787			462.99
098739	W	03/29/2013	SMETZER'S TIRE CENTER, INC.	113273			1,599.00
098740	W	03/29/2013	TIERNEY BROTHERS, INC.	114223			251.00
098741	W	03/29/2013	TRANSPORTATION ACCESSORIES CO.	113710			6.14
098742	W	03/29/2013	TRUCK SALES & SERVICE	102594			1,242.64
098743	W	03/29/2013	TYLER TECHNOLOGIES, INC.	114559			587.50
098744	W	03/29/2013	WINDFALL INDUSTRIES	115525			340.00
V VOIDED CHECKS			0		CHECK TOTALS		0.00
R RECONCILED CHECKS			80		CHECK TOTALS		83,535.49
W WARRANT CHECKS			196		CHECK TOTALS		253,148.79
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)			196		** TOTAL NET		253,148.79
*** TOTAL CHECKS WRITTEN			196		*** GRAND TOTALS		253,148.79