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Norton City School District
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MONTHLY WARRANTS
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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
133162	W	04/11/2019	20/20 CHEMICAL CO INC	100001	RECONCILED:04/30/2019		460.00
133163	W	04/11/2019	A-PEX ELEC	100011	RECONCILED:04/30/2019		1,920.02
133164	W	04/11/2019	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260	RECONCILED:04/30/2019		556.06
133165	W	04/11/2019	ACTION SPORTS APPAREL	100341	RECONCILED:04/30/2019		926.80
133166	W	04/11/2019	ACUITY SPECIALTY PRODUCTS INC ZEP SALES & SERVICE	116800	RECONCILED:04/30/2019		479.75
133167	W	04/11/2019	ADVANCE AUTO PARTS AAP FINANCIAL SERVICES	100371	RECONCILED:04/30/2019		56.82
133168	W	04/11/2019	AMAZON	100897	RECONCILED:04/30/2019		2,046.00
133169	W	04/11/2019	APPLEWOOD CENTERS, INC. NORTRES ACCOUNT	101200	RECONCILED:04/30/2019		5,425.77
133170	W	04/11/2019	AT&T	101116	RECONCILED:04/30/2019		533.12
133171	W	04/11/2019	AUTOMATION MAILING & SHIPPING	101349	RECONCILED:04/30/2019		362.52
133172	W	04/11/2019	BOOMBAH	102009	RECONCILED:04/30/2019		349.90
133173	W	04/11/2019	BURNETTE, RYAN	102310	RECONCILED:04/30/2019		336.00
133174	W	04/11/2019	CASEY, MICHAEL N.	102431	RECONCILED:04/30/2019		112.00
133175	W	04/11/2019	CENWELD CORP	102747	RECONCILED:04/30/2019		324.00
133176	W	04/11/2019	DUMONT'S SPORTING GOODS INC.	104075	RECONCILED:04/30/2019		9,296.00
133177	W	04/11/2019	EDUCATION ALTERNATIVES	104390	RECONCILED:04/30/2019		8,224.00
133178	W	04/11/2019	ESC OF MEDINA COUNTY TREASURER'S OFFICE	109131	RECONCILED:04/30/2019		364.37
133179	W	04/11/2019	FASTENAL COMPANY PO BOX 978	104580	RECONCILED:04/30/2019		285.74
133180	W	04/11/2019	FLESHER SAND & GRAVEL	104800	RECONCILED:04/30/2019		57.12
133181	W	04/11/2019	FRIENDS BUSINESS SOURCE	104882	RECONCILED:04/30/2019		83.75
133182	W	04/11/2019	GASSER, MICHELE M	800219	RECONCILED:04/30/2019		4,200.00
133183	W	04/11/2019	GENERAL MAINTENANCE SVC CORP	107180	RECONCILED:04/30/2019		2,635.28

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133184	W	04/11/2019	GORDON FOOD SERVICE	105436	RECONCILED:04/30/2019		10,607.94
133185	W	04/11/2019	GUARNIERI, MIKE	108688	RECONCILED:04/30/2019		672.00
133186	W	04/11/2019	HEALTHCARE BILLING SERVICES	106931	RECONCILED:04/30/2019		554.05
133187	W	04/11/2019	HOFFMAN'S ACE HARDWARE	107072	RECONCILED:04/30/2019		160.93
133188	W	04/11/2019	HOOVER KACYON, LLC	107174	RECONCILED:04/30/2019		105.00
133189	W	04/11/2019	K12 SCHOOL CONSULTANTS, LLC	107801	RECONCILED:04/30/2019		40.00
133190	W	04/11/2019	M. CONLEY COMPANY	103160	RECONCILED:04/30/2019		193.82
133191	W	04/11/2019	MCSHANE, BRETT	108785	RECONCILED:04/30/2019		210.00
133192	W	04/11/2019	MORROW CONTROL	109680	RECONCILED:04/30/2019		93.30
133193	W	04/11/2019	OHIO EDISON CO	110920	RECONCILED:04/30/2019		2,762.34
133194	W	04/11/2019	OHIO SCHOOLS COUNCIL NATURAL GAS	110701	RECONCILED:04/30/2019		4,726.00
133195	W	04/11/2019	PALKO, SEAN	102432	RECONCILED:04/30/2019		182.00
133196	W	04/11/2019	PALMER, LYNETTE	500121	RECONCILED:04/30/2019		235.98
133197	W	04/11/2019	POINTSPRING & DRIVESHAFT CO.	102060	RECONCILED:04/30/2019		455.14
133198	W	04/11/2019	ACTION SPORTS APPAREL	100341	RECONCILED:04/30/2019		75.00
133199	W	04/11/2019	REPAIR THAT GLASS DARRAHS CAR CARE	105200	RECONCILED:04/30/2019		272.48
133200	W	04/11/2019	SAMPLES, NATHAN E.	102435	RECONCILED:04/30/2019		224.00
133201	W	04/11/2019	SCHOOL SPECIALTY INC	113481	RECONCILED:04/30/2019		327.59
133202	W	04/11/2019	SMETZER'S TIRE CENTER, INC. 233 N. HILLCREST DRIVE	113273	RECONCILED:04/30/2019		710.40
133203	W	04/11/2019	SPORTDECALS, INC SPORTDECALS	113524	RECONCILED:04/30/2019		358.06
133204	W	04/11/2019	STUVER AUTO SPRING CO	113860	RECONCILED:04/30/2019		188.50
133205	W	04/11/2019	SUMMA HEALTH SYSTEM	101531	RECONCILED:04/30/2019		180.00
133206	W	04/11/2019	TREASURER STATE OF OHIO BUREAU OF CRIMINAL INVESTIGTIO	110731	RECONCILED:04/30/2019		70.00

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133207	W	04/11/2019	TRICOR INDUSTRIAL INC	114435	RECONCILED:04/30/2019		131.02
133208	W	04/11/2019	TRUMBULL INDUSTRIES	114538	RECONCILED:04/30/2019		248.28
133209	W	04/11/2019	UNITED DISABILITY SERVICES	114725	RECONCILED:04/30/2019		2,621.00
133210	W	04/11/2019	W.L. TUCKER SUPPLY	114932	RECONCILED:04/30/2019		1,246.95
133211	W	04/11/2019	WADSWORTH CITY SCHOOLS TREASURER'S OFFICE	114960	RECONCILED:04/30/2019		43,988.18
133212	B	04/12/2019	PANTHER PARENTS ATHLETIC BOOSTER CLUB	111208	RECONCILED:04/30/2019		5,000.00
133213	W	04/17/2019	BURNETTE, RYAN	102310	RECONCILED:04/30/2019		224.00
133214	W	04/17/2019	CARDINAL BUS SALES	102605	RECONCILED:04/30/2019		204.46
133215	W	04/17/2019	COPLY H.S. SUE KOROSA	103297	RECONCILED:04/30/2019		124.42
133216	W	04/17/2019	FRIENDS BUSINESS SOURCE	104882	RECONCILED:04/30/2019		19.18
133217	W	04/17/2019	GORDON FOOD SERVICE	105436	RECONCILED:04/30/2019		1,434.16
133218	W	04/17/2019	GRAPHIC ENTERPRISES OFFICE SOLUTIONS, INC	105482	RECONCILED:04/30/2019		1,269.82
133219	W	04/17/2019	GUARNIERI, MIKE	108688	RECONCILED:04/30/2019		224.00
133220	W	04/17/2019	HARMONY HEALTHWORKS, INC	106840	RECONCILED:04/30/2019		344.00
133221	W	04/17/2019	HERFF JONES LLC	107744	RECONCILED:04/30/2019		453.33
133222	W	04/17/2019	HUNTINGTON NATIONAL BANK	107290	RECONCILED:04/30/2019		6,170.53
133223	W	04/17/2019	KIDSLINK NEUROBEHAVIORAL CENTER	106911	RECONCILED:04/30/2019		5,672.50
133224	W	04/17/2019	M. CONLEY COMPANY	103160	RECONCILED:04/30/2019		1,560.21
133225	W	04/17/2019	MORROW CONTROL	109680	RECONCILED:04/30/2019		224.23
133226	W	04/17/2019	OHIO DEPT. OF JOB AND FAMILY SERVICES	110730	RECONCILED:04/30/2019		492.03
133227	W	04/17/2019	OHIO EDISON CO	110920	RECONCILED:04/30/2019		18,179.69
133228	W	04/17/2019	ORIENTAL TRADING COMPANY	111109	RECONCILED:04/30/2019		138.61

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133229	W	04/17/2019	ORRVILLE TRUCKING & GRAVEL	111115	RECONCILED:04/30/2019		1,045.50
133230	W	04/17/2019	OUT OF THE BOX BEHAVIORAL SOLUTIONS	110985	RECONCILED:04/30/2019		5,416.67
133231	W	04/17/2019	PALCO, SEAN	102432	RECONCILED:04/30/2019		476.00
133232	W	04/17/2019	PEPPLE & WAGGONER CROWN CENTRE BLDG.	111238	RECONCILED:04/30/2019		1,590.00
133233	W	04/17/2019	PLUMBMASTER, INC	103390	RECONCILED:04/30/2019		239.90
133234	W	04/17/2019	POINTS SPRING & DRIVESHAFT CO.	102060	RECONCILED:04/30/2019		180.98
133235	W	04/17/2019	SCHOOL SPECIALTY INC	113481	RECONCILED:04/30/2019		411.27
133236	W	04/17/2019	STUVER AUTO SPRING CO	113860	RECONCILED:04/30/2019		186.50
133237	W	04/17/2019	SUBURBAN SCHOOL TRANSPORTATION, INC	113864	RECONCILED:04/30/2019		5,392.00
133238	W	04/17/2019	TRANSPORTATION ACCESSORIES CO.	113710	RECONCILED:04/30/2019		99.52
133239	W	04/17/2019	TRICOR INDUSTRIAL INC	114435	RECONCILED:04/30/2019		85.58
133240	W	04/17/2019	WADSWORTH CITY SCHOOLS TREASURER'S OFFICE	114960	RECONCILED:04/30/2019		1,575.65
133241	W	04/26/2019	20/20 CHEMICAL CO INC	100001	RECONCILED:04/30/2019		592.00
133242	W	04/26/2019	AMAZON	100897	RECONCILED:04/30/2019		132.15
133243	W	04/26/2019	AT&T LONG DISTANCE	112689			53.23
133244	W	04/26/2019	BARBERTON CITY UTILITIES	101540			2,866.91
133245	W	04/26/2019	BARBERTON HERALD	101550	RECONCILED:04/30/2019		360.00
133246	W	04/26/2019	BASIC NEO	101375			220.00
133247	W	04/26/2019	BLAKE, ALISON (MS)	101853			139.20
133248	W	04/26/2019	BURNETTE, RYAN	102310	RECONCILED:04/30/2019		224.00
133249	W	04/26/2019	BURNING RIVER LIFTS AND ELEVATOR, LLC	102304			470.00
133250	W	04/26/2019	CARDINAL BUS SALES	102605	RECONCILED:04/30/2019		216.55
133251	W	04/26/2019	CC SUPPLY	102451	RECONCILED:04/30/2019		19.95

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133252	W	04/26/2019	CDW GOVERNMENT, INC.	102749	RECONCILED:04/30/2019		360.00
133253	W	04/26/2019	CENTRAL FARM SUPPLY	102795	RECONCILED:04/30/2019		1,222.30
133254	W	04/26/2019	DOMINION EAST OHIO	104717	RECONCILED:04/30/2019		310.84
133255	W	04/26/2019	DOUGH GO'S	103740			229.20
133256	W	04/26/2019	DUMONT'S SPORTING GOODS INC.	104075	RECONCILED:04/30/2019		612.95
133257	W	04/26/2019	FIELD ATHLETIC BOOSTER CLUB	104651			150.00
133258	W	04/26/2019	GORDON FOOD SERVICE	105436	RECONCILED:04/30/2019		3,437.62
133259	W	04/26/2019	GUARNIERI, MIKE	108688			420.00
133260	W	04/26/2019	HOBY HUGH O'BRIAN YOUTH LEADERSHIP	107273			225.00
133261	W	04/26/2019	HOFFMAN'S ACE HARDWARE	107072	RECONCILED:04/30/2019		201.41
133262	W	04/26/2019	HOME DEPOT CREDIT SERVICES DEPT 32-2540982893	107164			1,805.39
133263	W	04/26/2019	HONE, MATTHEW	102433	RECONCILED:04/30/2019		210.00
133264	W	04/26/2019	INTERTECH SECURITY	107442	RECONCILED:04/30/2019		5,107.25
133265	W	04/26/2019	JOSHEN PAPER & PACKAGING	107752	RECONCILED:04/30/2019		246.00
133266	W	04/26/2019	LYKINS OIL COMPANY	105585	RECONCILED:04/30/2019		18,966.21
133267	W	04/26/2019	M. CONLEY COMPANY	103160	RECONCILED:04/30/2019		2,781.17
133268	W	04/26/2019	MARTIN, JORDAN (NES)	109005	RECONCILED:04/30/2019		100.00
133269	W	04/26/2019	MCSHANE, BRETT	108785			98.00
133270	W	04/26/2019	MILLER, BRIAN J. (hs)	109424			114.86
133271	W	04/26/2019	NORTON MUSIC BOOSTERS	110307			700.00
133272	W	04/26/2019	OHIO SCHOOL BUS MECHANICS ASSO	800203			170.00
133273	W	04/26/2019	ORRVILLE TRUCKING & GRAVEL	111115	RECONCILED:04/30/2019		1,127.42
133274	W	04/26/2019	PALKO, SEAN	102432	RECONCILED:04/30/2019		112.00
133275	W	04/26/2019	PLUMMASTER, INC	103390	RECONCILED:04/30/2019		200.61

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133276	W	04/26/2019	POINTSBRING & DRIVESHAFT CO.	102060	RECONCILED:04/30/2019		64.89
133277	W	04/26/2019	PSI	111610			17,790.16
133278	W	04/26/2019	REDMONDS PARTS & PAINT	112050	RECONCILED:04/30/2019		64.00
133279	W	04/26/2019	REITER DAIRY OF AKRON, INC	112180	RECONCILED:04/30/2019		6,655.42
133280	W	04/26/2019	ROCK THE HOUSE ENTERTAINMENT GROUP	112394	RECONCILED:04/30/2019		854.00
133281	W	04/26/2019	ROETZEL	112287	RECONCILED:04/30/2019		120.00
133282	W	04/26/2019	SAMPLES, NATHAN E.	102435	RECONCILED:04/30/2019		140.00
133283	W	04/26/2019	SCHOOL SPECIALTY INC	113481	RECONCILED:04/30/2019		302.08
133284	W	04/26/2019	STANDARD INSURANCE COMPANY	113644			4,450.65
133285	W	04/26/2019	STEWART PEST CONTROL	010850	RECONCILED:04/30/2019		72.00
133286	W	04/26/2019	TOTAL EDUCATION SOLUTIONS	111314			31,466.70
133287	W	04/26/2019	TRANSPORTATION ACCESSORIES CO.	113710	RECONCILED:04/30/2019		111.10
133288	W	04/26/2019	TRICOR INDUSTRIAL INC	114435	RECONCILED:04/30/2019		175.84
133289	W	04/26/2019	W.B. MASON	114950	RECONCILED:04/30/2019		2.55
133290	W	04/26/2019	WINDFALL INDUSTRIES	115525	RECONCILED:04/30/2019		828.00
133291	W	04/26/2019	WOLFF BROS. SUPPLY INC.	115590	RECONCILED:04/30/2019		218.97
133292	W	04/26/2019	ZONE ENTERTAINMENT	800221			500.00
133293	W	04/30/2019	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260			751.45
133294	W	04/30/2019	AMAZON	100897			299.71
133295	W	04/30/2019	BALL, HALLIE (HS)	101409			600.00
133296	W	04/30/2019	BARBERTON CITY SCHOOLS OFFICE OF THE TREASURER	101536			2,626.08
133297	W	04/30/2019	CARDINAL BUS SALES	102605			1,235.67
133298	W	04/30/2019	DOMINION EAST OHIO	104717			1,688.97
133299	W	04/30/2019	GLIDDEN, CELINA	105299			203.00

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133300	W	04/30/2019	GORDON FOOD SERVICE	105436			3,551.71
133301	W	04/30/2019	GRAPHIC ENTERPRISES OFFICE SOLUTIONS, INC	105482			234.83
133302	W	04/30/2019	GRIMES, BECKY (HS)	105650			130.00
133303	W	04/30/2019	GUARNIERI, MIKE	108688			182.00
133304	W	04/30/2019	HERFF JONES LLC	107744			867.33
133305	W	04/30/2019	MEDINA ATHLETIC DEPT. MEDINA HIGH SCHOOLS	109132			200.00
133306	W	04/30/2019	MORROW CONTROL	109680			268.77
133307	W	04/30/2019	NIELSEN, JENNIFER	110226			1,000.00
133308	W	04/30/2019	ORRVILLE HIGH SCHOOL	111114			450.00
133309	W	04/30/2019	PALKO, SEAN	102432			112.00
133310	W	04/30/2019	POINTSPRING & DRIVESHAFT CO.	102060			916.90
133311	W	04/30/2019	REDMONDS PARTS & PAINT	112050			233.12
133312	W	04/30/2019	REPUBLIC SERVICE #870	101401			1,820.56
133313	W	04/30/2019	RETTIG MUSIC	112196			258.80
133314	W	04/30/2019	SAM'S CLUB DIRECT	112652			678.68
133315	W	04/30/2019	SAMPLES, NATHAN E.	102435			588.00
133316	W	04/30/2019	TREASURER OF STATE OF OHIO KEITH FABER AUDITOR OF STATE	116739			1,763.00
133317	W	04/30/2019	TRICOR INDUSTRIAL INC	114435			343.65
133318	W	04/30/2019	UNISHIPPERS	114720			13.74
133319	W	04/30/2019	US AWARDS	114775			2,519.00
133320	W	04/30/2019	VLACH, CHERYL	114888			25.00
133321	W	04/30/2019	YAGGI, GENNIFER (GR)	116720			100.00
901826	W	04/09/2019	OHIO BUREAU OF WORKERS' COMPENSATION	110732	RECONCILED:04/30/2019		6,292.06

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901827	W	04/10/2019	CMRS-FP	800600	RECONCILED:04/30/2019		600.00
V VOIDED CHECKS			0	CHECK TOTALS		0.00	
R RECONCILED CHECKS			114	CHECK TOTALS		221,927.06	
W WARRANT CHECKS			161	CHECK TOTALS		302,682.33	
M MEMO CHECKS			0	CHECK TOTALS		0.00	
B REFUND CHECKS			1	CHECK TOTALS		5,000.00	
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)			162	** TOTAL NET		307,682.33	
*** TOTAL CHECKS WRITTEN			162	*** GRAND TOTALS		307,682.33	