

Norton City School District
 SORT BY CHECK NUMBER
 WARRANTS APRIL 2013
 CHECK NUMBERS BETWEEN 098745 AND 098951
 WARRANT, REFUND CHECKS

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
098745	W	04/10/2013	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260	RECONCILED:04/30/2013		232.99
098746	W	04/10/2013	AKRON BEACON JOURNAL - NIE	100460	RECONCILED:04/30/2013		130.00
098747	W	04/10/2013	ALCO-CHEM INC	100780	RECONCILED:04/30/2013		648.27
098748	W	04/10/2013	APPLE STORE FOR EDUCATION INSTITUTION	101214	RECONCILED:04/30/2013		5,795.00
098749	W	04/10/2013	ASCD	100090	RECONCILED:04/30/2013		89.00
098750	W	04/10/2013	BAIR'S, INC.	101415	RECONCILED:04/30/2013		259.64
098751	W	04/10/2013	BALINT & ASSOCIATES	101403	RECONCILED:04/30/2013		206.00
098752	W	04/10/2013	BARNES & NOBLE, INC.	101731	RECONCILED:04/30/2013		473.93
098753	W	04/10/2013	CARDINAL BUS SALES	102605	RECONCILED:04/30/2013		2,443.59
098754	W	04/10/2013	CDW GOVERNMENT, INC.	102749	RECONCILED:04/30/2013		34,324.00
098755	W	04/10/2013	CINTAS FIRST AID & SAFETY	112195	RECONCILED:04/30/2013		105.24
098756	W	04/10/2013	Cleveland Film Society	103056	RECONCILED:04/30/2013		270.00
098757	W	04/10/2013	DAKES, MARLA	103582	RECONCILED:04/30/2013		23.91
098758	W	04/10/2013	DYER, MIKE	104103	RECONCILED:04/30/2013		15.00
098759	W	04/10/2013	EAGLE SYSTEMS	104148	RECONCILED:04/30/2013		427.79
098760	W	04/10/2013	ELLET RADIATOR SERVICE	104411	RECONCILED:04/30/2013		48.00
098761	W	04/10/2013	GALLO TROPHIES	104980	RECONCILED:04/30/2013		659.00
098762	W	04/10/2013	HARMONY HEALTHWORKS, INC	106840	RECONCILED:04/30/2013		195.00
098763	W	04/10/2013	HERFF JONES, INC.	107750	RECONCILED:04/30/2013		1,109.85
098764	W	04/10/2013	IRC TEAM SPORTS	500378	RECONCILED:04/30/2013		423.79
098765	W	04/10/2013	K12 SCHOOL CONSULTANTS, LLC	107801	RECONCILED:04/30/2013		59.00
098766	W	04/10/2013	MSB	109695	RECONCILED:04/30/2013		35.08
098767	W	04/10/2013	NATIONAL ART EDUCATION ASSOC.	109964	RECONCILED:04/30/2013		306.99
098768	W	04/10/2013	PEPPLE & WAGGONER CROWN CENTRE BLDG.	111238	RECONCILED:04/30/2013		2,490.00
098769	W	04/10/2013	PLUMBMASTER	103390	RECONCILED:04/30/2013		36.43
098770	W	04/10/2013	POINTS SPRING & DRIVESHAFT CO.	102060	RECONCILED:04/30/2013		939.96
098771	W	04/10/2013	R & R MACHINE & ENGINE	111793	RECONCILED:04/30/2013		1,836.48
098772	W	04/10/2013	ROSE PEST SOLUTIONS	112462	RECONCILED:04/30/2013		300.00
098773	W	04/10/2013	SCHOOL SPECIALTY	113481	RECONCILED:04/30/2013		153.00
098774	W	04/10/2013	SMART SOLUTIONS INC	113315	RECONCILED:04/30/2013		6,112.00
098775	W	04/10/2013	SMITH, JAVONTE	113323	RECONCILED:04/30/2013		25.00
098776	W	04/10/2013	STUMPS SPIRIT	113844	RECONCILED:04/30/2013		821.55
098777	W	04/10/2013	SUMMIT COUNTY ESC	113959	RECONCILED:04/30/2013		48,999.99
098778	W	04/10/2013	Superior-Speedie Portable Serv Waids Rentals, Inc.	114063	RECONCILED:04/30/2013		212.90
098779	W	04/10/2013	The Fred W. Albrecht Co.	112505	RECONCILED:04/30/2013		87.02
098780	W	04/10/2013	TRANSPORTATION ACCESSORIES CO.	113710	RECONCILED:04/30/2013		59.35
098781	W	04/10/2013	TREASURER STATE OF OHIO OHIO BCI & I	110731	RECONCILED:04/30/2013		302.00
098782	W	04/10/2013	TREASURER, STATE OF OHIO DAVE YOST, AUDITOR	111445	RECONCILED:04/30/2013		328.00
098783	W	04/10/2013	TYLER TECHNOLOGIES, INC.	114559	RECONCILED:04/30/2013		2,742.10
098784	W	04/18/2013	GORDON FOOD SERVICE PAYMENT PROCESSING CENTER	105436	RECONCILED:04/30/2013		11,808.00
098785	W	04/18/2013	MORROW CONTROL	109680	RECONCILED:04/30/2013		1,587.52
098786	W	04/19/2013	A-1 SPORT SALES, INC.	100457	RECONCILED:04/30/2013		170.00
098787	W	04/19/2013	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260	RECONCILED:04/30/2013		395.53

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098788	W	04/19/2013	ADAMS WATER LABORATORY	100361	RECONCILED:04/30/2013		20.00
098789	W	04/19/2013	ADVANCE AUTO PARTS	100371	RECONCILED:04/30/2013		18.00
098790	W	04/19/2013	AAP FINANCIAL SERVICES AKRON COCA-COLA BOTTLING	100540	RECONCILED:04/30/2013		327.60
098791	W	04/19/2013	AKRON INDUSTRIAL MOTOR SERV.	100566	RECONCILED:04/30/2013		95.00
098792	W	04/19/2013	AKRON SAFETY LITE & EQUIPMENT	100569			289.00
098793	W	04/19/2013	ALBERT GUARNIERI & COMPANY J.E. CARSTEN COMPANY	102655	RECONCILED:04/30/2013		2,383.93
098794	W	04/19/2013	AMERIGAS - AKRON	100915	RECONCILED:04/30/2013		49.76
098795	W	04/19/2013	BARNES & NOBLE, INC.	101731	RECONCILED:04/30/2013		124.85
098796	W	04/19/2013	BLUE TECHNOLOGIES	104131	RECONCILED:04/30/2013		125.00
098797	W	04/19/2013	BUCKEYE DISTRIBUTING, INC.	102237	RECONCILED:04/30/2013		717.67
098798	W	04/19/2013	CALDWELL, KEN	102470	RECONCILED:04/30/2013		142.60
098799	W	04/19/2013	CARDINAL BUS SALES	102605	RECONCILED:04/30/2013		1,272.21
098800	W	04/19/2013	CARTER LUMBER	102648	RECONCILED:04/30/2013		260.98
098801	W	04/19/2013	CINTAS FIRST AID & SAFETY	112195	RECONCILED:04/30/2013		328.73
098802	W	04/19/2013	CROSS, BRADLEY	103405	RECONCILED:04/30/2013		80.00
098803	W	04/19/2013	DARRAHS CAR CARE CENTER (REPAIR THAT GLASS)	105200	RECONCILED:04/30/2013		510.59
098804	W	04/19/2013	EGGEMAN, GARY W.	104161	RECONCILED:04/30/2013		1,265.00
098805	W	04/19/2013	FARRIS PRODUCE	104570	RECONCILED:04/30/2013		2,071.34
098806	W	04/19/2013	FLINN SCIENTIFIC	104801	RECONCILED:04/30/2013		271.83
098807	W	04/19/2013	FOREMOST BUSINESS PRODUCTS	104821	RECONCILED:04/30/2013		175.00
098808	W	04/19/2013	GLEASON, CORI	105297	RECONCILED:04/30/2013		170.00
098809	W	04/19/2013	HARAMIS, BRADLEY	105759	RECONCILED:04/30/2013		60.00
098810	W	04/19/2013	HUMES, BRITTNEY	107287	RECONCILED:04/30/2013		30.00
098811	W	04/19/2013	ICE CREAM SPECIALTIES	107318	RECONCILED:04/30/2013		238.34
098812	W	04/19/2013	ITIP OHIO INSTRUCTIONAL TECH.INTEGRA PAR	107310	RECONCILED:04/30/2013		175.00
098813	W	04/19/2013	JOSHEN PAPER & PACKAGING	107752	RECONCILED:04/30/2013		2,227.22
098814	W	04/19/2013	JUDY JOHNSEN FOOD SERVICE SUPEVISOR	107686	RECONCILED:04/30/2013		281.94
098815	W	04/19/2013	KENDALL, SHEEM	107985			100.00
098816	W	04/19/2013	KRG EDUCATION SERVICES, INC LEAP PROGRAM	108248	RECONCILED:04/30/2013		30,875.00
098817	W	04/19/2013	LANE, LARRY Norton Police Department	108225			50.00
098818	W	04/19/2013	LING, MATTHEW	108436			10.00
098819	W	04/19/2013	LINIFORM SERVICE	108440	RECONCILED:04/30/2013		1,163.65
098820	W	04/19/2013	MAGICAL THEATRE COMPANY	108795	RECONCILED:04/30/2013		322.86
098821	W	04/19/2013	McKINLEY PRESIDENTIAL LIBRARY and MUSEUM	108675	RECONCILED:04/30/2013		50.00
098822	W	04/19/2013	MCPC Inc.	108680	RECONCILED:04/30/2013		79.95
098823	W	04/19/2013	MEDINA TRACTOR SALES	109140	RECONCILED:04/30/2013		152.30
098824	W	04/19/2013	MILICH, NICK	109421			365.00
098825	W	04/19/2013	MOORE, BARBARA	109650	RECONCILED:04/30/2013		517.91
098826	W	04/19/2013	MSB	109695	RECONCILED:04/30/2013		13.62
098827	W	04/19/2013	NCS Pearson Inc.	109982	RECONCILED:04/30/2013		45.00
098828	W	04/19/2013	NEO ADMINISTRATION	110167	RECONCILED:04/30/2013		131.25
098829	W	04/19/2013	NEONET	108630	RECONCILED:04/30/2013		1,935.00

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098830	W	04/19/2013	METROPOLITAN REGIONAL SC	110240	RECONCILED:04/30/2013		1,640.06
098831	W	04/19/2013	NICKLES BAKERY, INC.	110432	RECONCILED:04/30/2013		37.00
098832	W	04/19/2013	NORTON BOARD OF EDUCATION C/O FOOD SERVICE DEPT	111981			300.00
098833	W	04/19/2013	OHS BOOSTERS OHS GIRLS BASKETBALL OUT OF THE BOX	110985	RECONCILED:04/30/2013		4,046.16
098834	W	04/19/2013	BEHAVIORAL SOLUTIONS	102060	RECONCILED:04/30/2013		169.93
098835	W	04/19/2013	POINTSPRING & DRIVESHAFT CO.	111187	RECONCILED:04/30/2013		12,799.13
098836	W	04/19/2013	PRN THERAPY SERVICES	111793	RECONCILED:04/30/2013		455.36
098837	W	04/19/2013	R & R MACHINE & ENGINE	112180	RECONCILED:04/30/2013		6,082.40
098838	W	04/19/2013	REITER DAIRY OF AKRON, INC	112500	RECONCILED:04/30/2013		997.60
098839	W	04/19/2013	RPC VIDEO	113491	RECONCILED:04/30/2013		340.00
098840	W	04/19/2013	SCHOOL OUTFITTERS	112895	RECONCILED:04/30/2013		100.00
098841	W	04/19/2013	SCHWENDEMAN, JACOB	113388	RECONCILED:04/30/2013		880.00
098842	W	04/19/2013	SOFTWARE EXPRESS, INC.	113809			40.00
098843	W	04/19/2013	St. George fellowship Centre	113642	RECONCILED:04/30/2013		170.00
098844	W	04/19/2013	STANLEY, CODY STARK COUNTY ESC	113680	RECONCILED:04/30/2013		200.00
098845	W	04/19/2013	ATTN: Treasurer STAT PADS, LLC	113701	RECONCILED:04/30/2013		375.00
098846	W	04/19/2013	STOW MUNROE FALLS H.S. SPEECH & DEBATE	113289	RECONCILED:04/30/2013		10.00
098847	W	04/19/2013	STUVER AUTO SPRING CO	113860	RECONCILED:04/30/2013		2,752.00
098848	W	04/19/2013	SUMMA HEALTH SYSTEM	101531	RECONCILED:04/30/2013		857.38
098849	W	04/19/2013	The Office Place	114197	RECONCILED:04/30/2013		1,750.00
098850	W	04/19/2013	TREASURER, STATE OF OHIO Food Disbribution	113713	RECONCILED:04/30/2013		3,549.95
098851	W	04/19/2013	TRUCK SALES & SERVICE	102594	RECONCILED:04/30/2013		880.79
098852	W	04/19/2013	TSI	114555	RECONCILED:04/30/2013		149.00
098853	W	04/19/2013	TUSLAW BOOSTER CLUB	114542			225.00
098854	W	04/19/2013	UNDERWOOD, MELISSA	114694	RECONCILED:04/30/2013		100.00
098855	W	04/19/2013	UNITED DISABILITY SERVICES	114725	RECONCILED:04/30/2013		950.00
098856	W	04/19/2013	WESTERN RESERVE PUBLIC MEDIA	115261	RECONCILED:04/30/2013		125.00
098857	W	04/19/2013	WOLFF BROS. SUPPLY INC.	115590	RECONCILED:04/30/2013		232.54
098858	W	04/19/2013	ZEP MANUFACTURING CO	116800	RECONCILED:04/30/2013		720.44
098859	W	04/25/2013	ALCO-CHEM INC	100780	RECONCILED:04/30/2013		498.10
098860	W	04/25/2013	AMERICAN CANCER SOCIETY ATT:RELAY FOR LIFE-BARBERTON	102871			1,065.34
098861	W	04/25/2013	ASHTON SOUND & COMMUNICA	101300			595.64
098862	W	04/25/2013	AT&T	101116			51.15
098863	W	04/25/2013	BARBERTON CITY UTILITIES	101540	RECONCILED:04/30/2013		2,744.00
098864	W	04/25/2013	BARNES & NOBLE, INC.	101731	RECONCILED:04/30/2013		280.64
098865	W	04/25/2013	CAROLINA BILOGICAL SUPPLY CO	102618	RECONCILED:04/30/2013		91.92
098866	W	04/25/2013	CDW GOVERNMENT, INC.	102749			111.24
098867	W	04/25/2013	CHARGER LANES	102850	RECONCILED:04/30/2013		505.00
098868	W	04/25/2013	CHILDREN'S CONCERT SOCIE	102940			385.00
098869	W	04/25/2013	CINTAS FIRST AID & SAFETY	112195			88.43
098870	W	04/25/2013	CM GRAPHICS	103806			110.00
098871	W	04/25/2013	CUYAHOGA VALLEY SCENIC RAILROA	103464			450.00
098872	W	04/25/2013	DOMINION EAST OHIO	104717	RECONCILED:04/30/2013		865.19

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098873	W	04/25/2013	DRAMATISTS PLAY SERVICE, INC. Accounts Receivable	104027	RECONCILED:04/30/2013		225.00
098874	W	04/25/2013	DRUCKENBROD, SHERRI	104062			47.84
098875	W	04/25/2013	EWASTE	104696			20.00
098876	W	04/25/2013	FISH CITY	104730	RECONCILED:04/30/2013		5.04
098877	W	04/25/2013	FRIENDS BUSINESS SOURCE	104882	RECONCILED:04/30/2013		263.83
098878	W	04/25/2013	HACH COMPANY	107730	RECONCILED:04/30/2013		43.24
098879	W	04/25/2013	HOME DEPOT CREDIT SERVICES DEPT 32-2540982893	107164	RECONCILED:04/30/2013		93.19
098880	W	04/25/2013	JOSHEN PAPER & PACKAGING	107752	RECONCILED:04/30/2013		3,116.50
098881	W	04/25/2013	KIWANIS CLUB OF NORTON ED CAMPBELL	107098	RECONCILED:04/30/2013		120.00
098882	W	04/25/2013	M. CONLEY COMPANY	103160	RECONCILED:04/30/2013		171.26
098883	W	04/25/2013	MEDICINE SHOPPE	109115	RECONCILED:04/30/2013		1.89
098884	W	04/25/2013	OHIO EDISON CO	110920	RECONCILED:04/30/2013		13,375.11
098885	W	04/25/2013	OPERATOR TRAINING COMMITTEE OF OHIO, INC.	111095	RECONCILED:04/30/2013		285.00
098886	W	04/25/2013	ORRVILLE TRUCKING & GRAVEL	111115			478.73
098887	W	04/25/2013	PAT CATAN CO. / DARICE I 774446	102690	RECONCILED:04/30/2013		74.98
098888	W	04/25/2013	PITNEY BOWES (LEASE)	111440	RECONCILED:04/30/2013		308.00
098889	W	04/25/2013	PLUMBMASTER	103390			320.63
098890	W	04/25/2013	PRIME TIME SPORTING GOODS	111565			2,745.00
098891	W	04/25/2013	PROMNITE	111602			299.20
098892	W	04/25/2013	PSI	111610			10,010.07
098893	W	04/25/2013	REFRIGERATION SALES CORP	112092	RECONCILED:04/30/2013		184.75
098894	W	04/25/2013	SHIFFLER EQUIPMENT INC.	113117	RECONCILED:04/30/2013		66.05
098895	W	04/25/2013	SNA OF OHIO CONFERENCE	113379			150.00
098896	W	04/25/2013	STUVER AUTO SPRING CO	113860			1,652.00
098897	W	04/25/2013	The Office Place	114197			2,317.00
098898	W	04/25/2013	TREASURER, STATE OF OHIO Food Disbribution	113713	RECONCILED:04/30/2013		3,413.40
098899	W	04/25/2013	U.S. BANK EQUIPMENT FINANCE	114773			4,054.92
098900	W	04/25/2013	Westlake City Schools	115272			250.00
098901	W	04/25/2013	WOLFF BROS. SUPPLY INC.	115590	RECONCILED:04/30/2013		240.89
098902	W	04/26/2013	NATIONAL FORENSIC LEAGUE	109976			442.00
098903	W	04/26/2013	SCHOOL BUS DRIVER SAFETY	112830			120.00
098904	W	04/30/2013	AKRON DESIGN & COSTUME CO.	100559			399.11
098905	W	04/30/2013	AKRON INDUSTRIAL MOTOR SERV.	100566			45.00
098906	W	04/30/2013	AKRON ZOOLOGICAL PARK	100745			721.00
098907	W	04/30/2013	AMERICAN ANALYTICAL LABORATORIES INC.	100909			1,092.00
098908	W	04/30/2013	APPLE STORE FOR EDUCATION INSTITUTION	101214			29.00
098909	W	04/30/2013	BARNES & NOBLE, INC.	101731			161.88
098910	W	04/30/2013	BEACH BOYZ ENTERTAINMENT SERV.	101736			1,325.00
098911	W	04/30/2013	BEGERT, DON	101774			172.33
098912	W	04/30/2013	Burning River Lifts & Elevator	102304			225.00
098913	W	04/30/2013	CINTAS FIRST AID & SAFETY	112195			1,471.90
098914	W	04/30/2013	CONSTELLATION	102087			2,128.71

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098915	W	04/30/2013	COSTANZO, DAKOTA	103321			400.00
098916	W	04/30/2013	DANKO, LAURA CENTRAL OFFICE	103779			122.04
098917	W	04/30/2013	DEPT OF ENVIRON SERV	103760			6,781.64
098918	W	04/30/2013	DOMINION EAST OHIO	104717			2,739.27
098919	W	04/30/2013	EDUCATIONAL THEATER ASSN.	104347			70.00
098920	W	04/30/2013	EGGEMAN, GARY W.	104161			1,276.50
098921	W	04/30/2013	ELLET RADIATOR SERVICE	104411			118.00
098922	W	04/30/2013	ESC of Central Ohio	104466			85.00
098923	W	04/30/2013	FIRSTMERIT BANKCARD CTR	104719			1,213.80
098924	W	04/30/2013	FRIENDS BUSINESS SOURCE	104882			404.03
098925	W	04/30/2013	GABLE, DRAKE	104977			145.00
098926	W	04/30/2013	HARPLEY CS.LLC ORIENTATION MOBILITY SPEC.	111108			300.00
098927	W	04/30/2013	HARRIS, AMY	101975			14.69
098928	W	04/30/2013	HERFF JONES	107747			2.01
098929	W	04/30/2013	JOHNNY'S AUTO & TRUCK TOWING	107706			490.00
098930	W	04/30/2013	LEACH'S MEATS & SWEETS	108260			34.20
098931	W	04/30/2013	MAGICAL THEATRE COMPANY	108795			107.10
098932	W	04/30/2013	MCDONNELL, JACQUELYN	108762			110.00
098933	W	04/30/2013	MIDWEST ENGRAVING	109401			728.75
098934	W	04/30/2013	MINNE', WENDY	109450			381.25
098935	W	04/30/2013	MORROW CONTROL	109680			43.12
098936	W	04/30/2013	MSB	109695			168.01
098937	W	04/30/2013	MUSIC IS ELEMENTARY	109786			191.68
098938	W	04/30/2013	MYERS, HALEY	109793			45.20
098939	W	04/30/2013	OHIO ACTE	110723			1,050.00
098940	W	04/30/2013	OHIO STATE UNIVERSITY OARnet/OSC	110714			3,615.95
098941	W	04/30/2013	POINTS SPRING & DRIVESHAFT CO.	102060			28.46
098942	W	04/30/2013	R & R MACHINE & ENGINE	111793			286.40
098943	W	04/30/2013	REPUBLIC SERVICE #870	101401			1,919.11
098944	W	04/30/2013	SAM'S CLUB DIRECT	112652			473.19
098945	W	04/30/2013	SCHOOL EMPLOYEE'S RETIREMENT	112850			787.85
098946	W	04/30/2013	SCHOOL SPECIALTY	113481			594.37
098947	W	04/30/2013	Summit County ESC ATTN: Maureen Cacioppo	113957			40.00
098948	W	04/30/2013	SUNSTREAM SPORTSWEAR	114039			294.00
098949	W	04/30/2013	TIME TO PARTY	114241			1,200.00
098950	W	04/30/2013	TRI CITY COMMUNICATIONS	114440			861.90
098951	W	04/30/2013	VIZZLE MONARCH TEACHING TECH	114905			809.00
V VOIDED CHECKS			0		CHECK TOTALS		0.00
R RECONCILED CHECKS			129		CHECK TOTALS		243,739.75
W WARRANT CHECKS			207		CHECK TOTALS		306,585.39
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

Date: 05/06/2013
Time: 10:50 am

Norton City School District
SORT BY CHECK NUMBER
WARRANTS APRIL 2013
CHECK NUMBERS BETWEEN 098745 AND 098951
WARRANT, REFUND CHECKS

Page: 6
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
C	PAYROLL CHECKS		0		CHECK TOTALS		0.00
	MISSING CHECKS		0				
**	TOTAL CHECKS (LESS VOIDED)		207	**	TOTAL NET		306,585.39
***	TOTAL CHECKS WRITTEN		207	***	GRAND TOTALS		306,585.39