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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
111097	W	04/30/2018	GORDON FOOD SERVICE	105436	VOID: 06/26/2018		9,434.25
111098	W	04/30/2018	M. CONLEY COMPANY	103160	VOID: 06/26/2018		1,721.96
111099	W	04/30/2018	MORROW CONTROL	109680	VOID: 06/26/2018		410.40
111309	W	05/31/2018	GRAPHIC ENTERPRISES INC	105482	VOID: 06/15/2018		104.20
111333	W	06/14/2018	OUT OF THE BOX BEHAVIORAL SOLUTIONS	110985	RECONCILED:06/26/2018		5,416.67
111334	W	06/15/2018	PIONEER BASKETBALL CAMP LLC	111446	RECONCILED:06/26/2018		4,000.00
111335	W	06/21/2018	BALDWIN WALLACE UNIVERSITY ATTN: STEVE OPGENORTH	101406			1,500.00
111336	W	06/21/2018	BOWLING GREEN STATE UNIVERSITY OFFICE OF THE BURSAR	101393	RECONCILED:06/26/2018		1,300.00
111337	W	06/21/2018	HEIDELBERG UNIVERSITY	105302	RECONCILED:06/30/2018		1,500.00
111338	W	06/21/2018	HOCKING COLLEGE C/O BURSAR'S OFFICE FIN AID	107058			765.00
111339	W	06/21/2018	HUNTINGTON MASTERCARD	107290	RECONCILED:06/26/2018		7,755.35
111340	W	06/21/2018	KENT STATE UNIVERSITY AT STARK OFFICE OF STUDENT SERVICES	107907	RECONCILED:06/27/2018		2,265.00
111341	W	06/21/2018	KENT STATE UNIVERSITY OFFICE OF THE BURSAR	107900			3,500.00
111342	W	06/21/2018	OHIO UNIVERSITY OFFICE OF THE BURSAR	110986	RECONCILED:06/30/2018		1,500.00
111343	W	06/21/2018	STARK STATE COLLEGE FINANCIAL AID OFFICE	113685			3,000.00
111344	W	06/21/2018	THE UNIVERSITY OF MOUNT UNION CASHIERS OFFICE	114750	RECONCILED:06/28/2018		500.00
111345	W	06/21/2018	UNIVERSITY OF AKRON STUDENT ACCOUNTS/BURSAR	114736			4,500.00
111346	W	06/21/2018	BALLIETT, RYAN	500317	RECONCILED:06/26/2018		250.00
111347	W	06/21/2018	BAZIL, MELISSA	500318	RECONCILED:06/26/2018		250.00
111348	W	06/21/2018	BILINOVICH, N.	101956	RECONCILED:06/27/2018		500.00

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111349	W	06/21/2018	BISHOP, MICHELLE	101961	RECONCILED:06/27/2018		250.00
111350	W	06/21/2018	BRECKNER, VICKI	800187	RECONCILED:06/27/2018		500.00
111351	W	06/21/2018	BYRD, WINSTON	105509			250.00
111352	W	06/21/2018	CANFORA, MARIE	800004	RECONCILED:06/30/2018		750.00
111353	W	06/21/2018	CONTOS, MICHELLE	103252	RECONCILED:06/27/2018		250.00
111354	W	06/21/2018	DEAN, CONNIE	500308			250.00
111355	W	06/21/2018	DRISCOLL, MARY ANN	104031	RECONCILED:06/28/2018		500.00
111356	W	06/21/2018	EAMES, JUDY	104170	RECONCILED:06/27/2018		250.00
111357	W	06/21/2018	HANCOCK, TAMARA	105696	RECONCILED:06/30/2018		500.00
111358	W	06/21/2018	HAZEN, DENNY	500309	RECONCILED:06/27/2018		250.00
111359	W	06/21/2018	HUGHES, JEFF	500310			250.00
111360	W	06/21/2018	JONES, LORI	107753	RECONCILED:06/28/2018		250.00
111361	W	06/21/2018	KUBBINS, AMY	108142	RECONCILED:06/27/2018		500.00
111362	W	06/21/2018	LAIRD, DEBORAH	010188	RECONCILED:06/28/2018		250.00
111363	W	06/21/2018	LOFRESO, KATHLEEN	800005			250.00
111364	W	06/21/2018	LOWE, BRENT	500311	RECONCILED:06/26/2018		750.00
111365	W	06/21/2018	MAUCK, DENISE	109101	RECONCILED:06/27/2018		250.00
111366	W	06/21/2018	MCNULTY, BETSY	108686	RECONCILED:06/27/2018		250.00
111367	W	06/21/2018	MONAGHAN, LYNETTE	800192			250.00
111368	W	06/21/2018	MOORE, AMY	800193			250.00
111369	W	06/21/2018	NEWMAN, JILL	110210	RECONCILED:06/28/2018		250.00
111370	W	06/21/2018	OLDJA, ALITA	800194			500.00
111371	W	06/21/2018	OLSEN, JILL	111081			250.00
111372	W	06/21/2018	PODNAR, ASHLEY	111450			250.00
111373	W	06/21/2018	POWERS, LOUCILE	102047			750.00

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111374	W	06/21/2018	QUINLAN, ARIEL	500314	RECONCILED:06/28/2018		250.00
111375	W	06/21/2018	RAMSEY, CARA	111845			250.00
111376	W	06/21/2018	REYNOLDS, PATTY	112210	RECONCILED:06/26/2018		500.00
111377	W	06/21/2018	SHEMO, SABRIJE	500315	RECONCILED:06/26/2018		250.00
111378	W	06/21/2018	SIVY, AMY	113232			250.00
111379	W	06/21/2018	STAVARZ, DAVID	113700	RECONCILED:06/28/2018		250.00
111380	W	06/21/2018	STEWART, CRYSTAL	108905			500.00
111381	W	06/21/2018	VINCELETTE, BRIAN	114783	RECONCILED:06/27/2018		250.00
111382	W	06/21/2018	WEST, JOAN	115254	RECONCILED:06/30/2018		750.00
111383	W	06/21/2018	WILLISON, TRACI	500316	RECONCILED:06/30/2018		500.00
111384	W	06/21/2018	ZAK, VALERIE	500313	RECONCILED:06/26/2018		500.00
111385	W	06/21/2018	ACTION SPORTS APPAREL	100341			469.75
111386	W	06/21/2018	AKRON SHIRT FACTORY	100570	RECONCILED:06/26/2018		585.00
111387	W	06/21/2018	BARNHART, ANGELA	(HS) 112455			61.48
111388	W	06/21/2018	BSN SPORTS	102140	RECONCILED:06/27/2018		647.97
111389	W	06/21/2018	CENTRAL INSTRUMENT COMPA	102800	RECONCILED:06/26/2018		97.25
111390	W	06/21/2018	FOUR CITIES EDUCATION COMPACT	104838			355.00
111391	W	06/21/2018	GENERAL MAINTENANCE SVC CORP	107180	RECONCILED:06/28/2018		8,777.62
111392	W	06/21/2018	HARMONY HEALTHWORKS, INC	106840	RECONCILED:06/30/2018		3,522.00
111393	W	06/21/2018	HEALTHCARE BILLING SERVICES	106931	RECONCILED:06/26/2018		549.73
111394	W	06/21/2018	HOFFMANS HARDWARE - NORT ACE STORE #7824	107072	RECONCILED:06/27/2018		478.07
111395	W	06/21/2018	HOOVER KACYON, LLC	107174	RECONCILED:06/30/2018		405.00
111396	W	06/21/2018	HOWERTON, ROBERT	(HS) 107226	RECONCILED:06/27/2018		780.00
111397	W	06/21/2018	LOWE, SANDY	108541	RECONCILED:06/30/2018		150.00
111398	W	06/21/2018	LYNDEN, LINDA	(TR) 105588	RECONCILED:06/26/2018		150.00

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111399	W	06/21/2018	MILLER AND COMPANY SANITATION SERVICES	109428	RECONCILED:06/26/2018		106.00
111400	W	06/21/2018	NORTON BOARD OF EDUCATION	110430	RECONCILED:06/27/2018		570.39
111401	W	06/21/2018	OHIO DEPT. OF JOB AND FAMILY SERVICES	110730			7.60
111402	W	06/21/2018	PARKS, JENNIFER (TR)	108540	RECONCILED:06/26/2018		150.00
111403	W	06/21/2018	POWER GRAPHICS	102046			200.00
111404	W	06/21/2018	PRAXAIR DISTRIBUTION INC.	100741	RECONCILED:06/26/2018		118.84
111405	W	06/21/2018	ROHRS, BRITTANY (CS)	112288	RECONCILED:06/27/2018		149.93
111406	W	06/21/2018	SMETZER'S TIRE CENTER, INC.	113273	RECONCILED:06/30/2018		624.89
111407	W	06/21/2018	TRUCK SALES & SERVICE	102594	RECONCILED:06/26/2018		372.00
111408	W	06/21/2018	AK APPAREL	100102			180.00
111409	W	06/21/2018	ANGELOFF, JEAN	101187	RECONCILED:06/28/2018		19.00
111410	W	06/21/2018	AURAND, KEVIN (ms)	101336			30.48
111411	W	06/21/2018	BARNES & NOBLE	101731			329.40
111412	W	06/21/2018	BRUCE, BRITTANY	102115	RECONCILED:06/30/2018		47.00
111413	W	06/21/2018	COYNE, JOSHUA	103383	RECONCILED:06/30/2018		40.00
111414	W	06/21/2018	FARRIS PRODUCE	104570	RECONCILED:06/26/2018		1,448.50
111415	W	06/21/2018	FEDEX	104641	RECONCILED:06/27/2018		134.42
111416	W	06/21/2018	GALLO TROPHIES	104980	RECONCILED:06/26/2018		170.00
111417	W	06/21/2018	GRAPHIC ENTERPRISES INC	105482	RECONCILED:06/27/2018		204.20
111418	W	06/21/2018	HOOTMAN, PHILLIP (BG)	107159	RECONCILED:06/30/2018		19.00
111419	W	06/21/2018	LYKINS ENERGY SOLUTIONS	105585	RECONCILED:06/27/2018		24,748.95
111420	W	06/21/2018	McCARTT, KRISTA (TR)	800185	RECONCILED:06/26/2018		19.00
111421	W	06/21/2018	MERTON, MICHELLE	500190			1,485.00
111422	W	06/21/2018	MOORE, BARBARA (hs)	109650	RECONCILED:06/26/2018		157.68

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111423	W	06/21/2018	NATIONAL SPEECH & DEBATE ASSOC	109976	RECONCILED:06/30/2018		125.00
111424	W	06/21/2018	OSBA	110998	RECONCILED:06/30/2018		300.00
111425	W	06/21/2018	PLETCHER, JENNA	111183			280.00
111426	W	06/21/2018	SHANOR, RYAN	113092	RECONCILED:06/30/2018		525.00
111427	W	06/21/2018	SILCO FIRE PROTECTION CO	113367	RECONCILED:06/27/2018		638.75
111428	W	06/21/2018	SILOVICH, CHRISTOPHER (BG)	113369	RECONCILED:06/26/2018		19.00
111429	W	06/21/2018	Summit County Safety Council	113928			187.00
111430	W	06/21/2018	WALLACE, DIANE HIGH SCHOOL	115014	RECONCILED:06/30/2018		25.00
111431	W	06/21/2018	WEBER, JANET NORTON BUS DRIVER	115164	RECONCILED:06/26/2018		19.00
111432	W	06/21/2018	ADDIS, DANA	100365	RECONCILED:06/26/2018		843.11
111433	W	06/21/2018	DUFFIELD, KATHY	104066			150.00
111434	W	06/21/2018	FILES, TARA (NES)	500319	RECONCILED:06/26/2018		150.00
111435	W	06/21/2018	McCARTT, KRISTA (TR)	800185	RECONCILED:06/26/2018		150.00
111436	W	06/22/2018	WADSWORTH CITY SCHOOLS TREASURER'S OFFICE	114960	RECONCILED:06/26/2018		76,891.65
111437	W	06/26/2018	ACME/RSVP	100260			3,712.83
111438	W	06/26/2018	ADVANCE AUTO PARTS	100371			105.20
111439	W	06/26/2018	J E CARSTEN COMPANY	102655	RECONCILED:06/30/2018		628.43
111440	W	06/26/2018	BARBERTON CITY SCHOOLS OFFICE OF THE TREASURER	101536			2,575.25
111441	W	06/26/2018	BARBERTON CITY UTILITIES	101540			2,468.38
111442	W	06/26/2018	BASIC NEO	101375			166.50
111443	W	06/26/2018	CARDINAL BUS SALES	102605	RECONCILED:06/30/2018		1,541.58
111444	W	06/26/2018	CENGAGE LEARNING ATTN: ORDER FULLFILLMENT	102741			451.50
111445	W	06/26/2018	AKRON COCA-COLA BOTTLING	100540			335.04

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			TRI-STATES COCA-COLA BOTTLING				
111446	W	06/26/2018	DOMINION EAST OHIO	104717			548.69
111447	W	06/26/2018	DOMINO'S PIZZA	104710			643.50
111448	W	06/26/2018	FP MAILING SOLUTIONS	104500			195.00
111449	W	06/26/2018	FRIENDS BUSINESS SOURCE	104882	RECONCILED:06/30/2018		89.81
111450	W	06/26/2018	GORDON FOOD SERVICE	105436			9,434.25
111451	W	06/26/2018	GUIDED TRANSITIONS FOR SUPPORTED INDIVIDUALS, LLC.	105641	RECONCILED:06/28/2018		42,500.00
111452	W	06/26/2018	HERFF JONES	107747			70.25
111453	W	06/26/2018	HOME DEPOT	107164			347.91
111454	W	06/26/2018	JOHNSEN, JUDY (MS)	107686			252.20
111455	W	06/26/2018	SUMMIT COUNTY TREASURER KRISTEN M. SCALISE CPA.,CFE	103960			4,622.26
111456	W	06/26/2018	LIFE SAFETY SYSTEMS LLC	108300	RECONCILED:06/30/2018		540.00
111457	W	06/26/2018	LINIFORM SERVICE	108440			602.62
111458	W	06/26/2018	M. CONLEY COMPANY	103160			6,469.57
111459	W	06/26/2018	MORROW CONTROL	109680	RECONCILED:06/30/2018		410.40
111460	W	06/26/2018	NEONET METROPOLITAN REGIONAL SC	108630	RECONCILED:06/30/2018		821.25
111461	W	06/26/2018	OHIO CAT	110965			145.92
111462	W	06/26/2018	OHIO EDISON CO	110920	RECONCILED:06/30/2018		19,779.84
111463	W	06/26/2018	PEPPLE & WAGGONER CROWN CENTRE BLDG.	111238	RECONCILED:06/30/2018		4,209.00
111464	W	06/26/2018	PRATT, DIANE (MS)	100730			97.47
111465	W	06/26/2018	CARQUEST	112050	RECONCILED:06/30/2018		1,461.96
111466	W	06/26/2018	REITER DAIRY OF AKRON, INC	112180			7,100.29
111467	W	06/26/2018	REPUBLIC SERVICES	101401			1,763.87
111468	W	06/26/2018	RETTIG MUSIC	112196			508.44

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111469	W	06/26/2018	SAM'S CLUB	112652			88.40
111470	W	06/26/2018	SCHOOL SPECIALTY ORDER ENTRY	113481			196.20
111471	W	06/26/2018	STONEKING, PAUL	113823			714.54
111472	W	06/26/2018	TOTAL EDUCATION SOLUTIONS	111314			16,360.00
111473	W	06/26/2018	TREASURER, STATE OF OHIO	114422			108.25
111474	W	06/26/2018	TRICOR INDUSTRIAL	114435	RECONCILED:06/30/2018		294.53
111475	W	06/26/2018	TUNISON, ANNMARIE (HS)	114541			30.00
111476	W	06/26/2018	UNITED DISABILITY SERVICES	114725			1,811.50
111477	W	06/30/2018	MOHICAN ADVENTURES	109577			410.00
111478	W	06/30/2018	MARTIN, JORDAN (NES)	109005	VOID: 06/30/2018		140.80
111479	W	06/30/2018	MARTIN, JORDAN (NES)	109005			148.80
111480	W	06/30/2018	ACTION SPORTS APPAREL	100341			161.20
111481	W	06/30/2018	AKRON BOARD OF EDUCATION	100520			2,992.50
111482	W	06/30/2018	AKRON CIVIC THEATER	100539			233.88
111483	W	06/30/2018	AKRON INDUSTRIAL MOTOR SERV.	100566			36.00
111484	W	06/30/2018	BATTELLE FOR KIDS	101700			3,100.00
111485	W	06/30/2018	BOWERSOX, KEITH	101387			222.25
111486	W	06/30/2018	CARDINAL BUS SALES	102605			3,217.45
111487	W	06/30/2018	CLINE FIRE	103812			470.24
111488	W	06/30/2018	AKRON COCA-COLA BOTTLING TRI-STATES COCA-COLA BOTTLING	100540			460.80
111489	W	06/30/2018	COLECCHI, TRACEY	104180			39.96
111490	W	06/30/2018	DE LAGE LADEN PUBLIC FIN LLC	103699			1,669.00
111491	W	06/30/2018	EDUCATION ALTERNATIVES	104390			14,100.00
111492	W	06/30/2018	FARLEY, TAYLOR (MS)	104560			100.00

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111493	W	06/30/2018	FLINN SCIENTIFIC	104801			1,148.04
111494	W	06/30/2018	FOCKLER, STACY	(MS) 105431			25.00
111495	W	06/30/2018	FRIENDS BUSINESS SOURCE	104882			189.14
111496	W	06/30/2018	GALLO TROPHIES	104980			683.50
111497	W	06/30/2018	GENERAL MAINTENANCE SVC CORP	107180			1,847.65
111498	W	06/30/2018	GORDON N. STOWE & ASSOC	113829			135.00
111499	W	06/30/2018	HAGENBUSH, STEPHANIE	105682			226.27
111500	W	06/30/2018	HOFFMANS HARDWARE - NORT ACE STORE #7824	107072			303.68
111501	W	06/30/2018	HOOVER KACYON, LLC	107174			45.00
111502	W	06/30/2018	K12 SCHOOL CONSULTANTS, LLC	107801			30.00
111503	W	06/30/2018	KAUFMAN, CHUCK	(ms) 107806			48.00
111504	W	06/30/2018	LANGUAGE TESTING INTERNATIONAL	108220			15.00
111505	W	06/30/2018	LEAP PROGRAM KRG EDUCATION SERVICES, INC.	108248			8,580.00
111506	W	06/30/2018	LINIFORM SERVICE	108440			183.22
111507	W	06/30/2018	M. CONLEY COMPANY	103160			1,448.86
111508	W	06/30/2018	MULCHMAKERS OF OHIO, INC	109775			352.00
111509	W	06/30/2018	OHIO CAT	110965			1,728.14
111510	W	06/30/2018	OSBA	110998			3,680.66
111511	W	06/30/2018	OUT OF THE BOX BEHAVIORAL SOLUTIONS	110985			10,833.34
111512	W	06/30/2018	POINTSBRING & DRIVESHAFT	102060			8,534.64
111513	W	06/30/2018	PRAXAIR DISTRIBUTION INC.	100741			128.45
111514	W	06/30/2018	PRN THERAPY SERVICES	111187			44,362.00
111515	W	06/30/2018	PSI	111610			18,247.66
111516	W	06/30/2018	CARQUEST	112050			2,819.99

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111517	W	06/30/2018	S A COMMUNALE CO., INC.	103150			395.00
111518	W	06/30/2018	SCHOOL SPECIALTY ORDER ENTRY	113481			1,940.48
111519	W	06/30/2018	PAWPRINTSUPPLY.COM	111260			130.40
111520	W	06/30/2018	SILCO FIRE PROTECTION CO	113367			826.70
111521	W	06/30/2018	SMETZER'S TIRE CENTER, INC.	113273			739.31
111522	W	06/30/2018	STARK STATE COLLEGE	113683			206.50
111523	W	06/30/2018	SUBURBAN SCHOOL TRANSPORTATION, INC	113864			6,974.00
111524	W	06/30/2018	SUMMIT PAINT CENTER, INC	113970			113.24
111525	W	06/30/2018	OHIO BCI & I	110731			258.00
111526	W	06/30/2018	TRICOR INDUSTRIAL	114435			1,008.27
111527	W	06/30/2018	WEST MUSIC COMPANY	115262			120.65
111528	W	06/30/2018	WINDFALL INDUSTRIES	115525			463.75
111529	W	06/30/2018	ACME/RSVP	100260			270.59
111530	W	06/30/2018	ADVANCE AUTO PARTS	100371			24.15
111531	W	06/30/2018	AT&T	101116			1,338.31
111532	W	06/30/2018	BLICK ART MATERIALS	103791			152.77
111533	W	06/30/2018	BOWERSOX, KEN	101390			204.46
111534	W	06/30/2018	BRYAN, JASON	102120			261.60
111535	W	06/30/2018	CENTRAL INSTRUMENT COMPA	102800			280.00
111536	W	06/30/2018	GOPHER SPORT	105432			201.59
111537	W	06/30/2018	LEVACK, APRIL	108348			313.57
111538	W	06/30/2018	NASCO ARTS & CRAFTS P. O. BOX 901	109955			697.90
111539	W	06/30/2018	BOC MAINTENANCE	110468			65.00
111540	W	06/30/2018	OLIVIERI, AMY M (ADMIN)	111087			93.68

Date: 07/20/2018
 Time: 4:42 pm

Norton City School District
 SORT BY CHECK NUMBER
 JUNE 2018
 CHECK DATES BETWEEN 06/01/2018 AND 06/30/2018
 WARRANT, REFUND CHECKS

Page: 10
 (CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
111541	W	06/30/2018	PASCO SCIENTIFIC	101238			1,760.00
111542	W	06/30/2018	PRN THERAPY SERVICES	111187			8,569.50
111543	W	06/30/2018	SCHOOL SPECIALTY ORDER ENTRY	113481			1,776.76
111544	W	06/30/2018	WAGLER, ANGELA	115117			331.63
111545	W	06/30/2018	WALLACE, DIANE HIGH SCHOOL	115014			100.00
111546	W	06/30/2018	WEST INTERACTIVE SERVICES CORP	115250			3,871.50
111547	W	06/30/2018	ZONE ENTERTAINMENT	800221			500.00
999071	W	06/18/2018	OHIO BUREAU OF WORKERS' COMPENSATION	110732	RECONCILED:06/30/2018		2,456.16
999078	W	06/01/2018	HUNTINGTON MASTERCARD	107290	RECONCILED:06/01/2018		4,541.58
V VOIDED CHECKS			5	CHECK TOTALS			11,811.61
R RECONCILED CHECKS			87	CHECK TOTALS			238,440.51
W WARRANT CHECKS			221	CHECK TOTALS			488,704.48
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)			216	** TOTAL NET			476,892.87
*** TOTAL CHECKS WRITTEN			221	*** GRAND TOTALS			488,704.48