

Norton City School District
SORT BY CHECK NUMBER
Warrants June 2012
CHECK NUMBERS BETWEEN 096508 AND 096776
WARRANT, REFUND CHECKS

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
096508	W	06/12/2012	A-1 SPORT SALES, INC.	100457	RECONCILED:06/30/2012		172.00
096509	W	06/12/2012	ACME ATTN: RETAIL C THE FRED W. ALBRECHT GRO	100260	RECONCILED:06/30/2012		625.29
096510	W	06/12/2012	AKRON BEACON JOURNAL-CAS SUBSCRIPTIONS	100460	RECONCILED:06/30/2012		78.00
096511	W	06/12/2012	ALCO-CHEM INC	100780	RECONCILED:06/30/2012		3,442.77
096512	W	06/12/2012	AMER.COM	100899	RECONCILED:06/30/2012		412.48
096513	W	06/12/2012	AMERIGAS	100915	RECONCILED:06/30/2012		111.00
096514	W	06/12/2012	APPLE COMPUTER, INC. MS198ED	101212	RECONCILED:06/30/2012		2,430.00
096515	W	06/12/2012	ARES SPORTSWEAR	101235	RECONCILED:06/30/2012		3,021.99
096516	W	06/12/2012	ASSESSMENT TECHNOLOGIES DIVISION OF EASY GRAPHICS	101331	RECONCILED:06/30/2012		277.00
096517	W	06/12/2012	AT&T	101116	RECONCILED:06/30/2012		1,588.05
096518	W	06/12/2012	BARNES & NOBLE	101731	RECONCILED:06/30/2012		110.85
096519	W	06/12/2012	BARNHART, ANGELA	112455	RECONCILED:06/30/2012		44.27
096520	W	06/12/2012	BLICK ART MATERIALS	103791	RECONCILED:06/30/2012		6.32
096521	W	06/12/2012	BLYSTONE, JENNIFER	104163	RECONCILED:06/30/2012		120.00
096522	W	06/12/2012	BORGMAN ATHLETICS/BODEN GYM	101978	RECONCILED:06/30/2012		3,388.00
096523	W	06/12/2012	CAMPBELL, ERIN	102541	RECONCILED:06/30/2012		140.00
096524	W	06/12/2012	CARDINAL BUS SALES	102605	RECONCILED:06/30/2012		163.20
096525	W	06/12/2012	CARSON-DELLOSA PUBLISHING	102630	RECONCILED:06/30/2012		30.40
096526	W	06/12/2012	CDW-GOVERNMENT, INC.	102749	RECONCILED:06/30/2012		5,950.52
096527	W	06/12/2012	CENTRAL INSTRUMENT COMPA	102800	RECONCILED:06/30/2012		559.05
096528	W	06/12/2012	CHIERA, TOM	102920	RECONCILED:06/30/2012		120.00
096529	W	06/12/2012	CHRISTOFF, SHELLEY	103046			262.50
096530	W	06/12/2012	CLEARWATER SYSTEMS INC.	103059			91.55
096531	W	06/12/2012	CM GRAPHICS	103806	RECONCILED:06/30/2012		40.00
096532	W	06/12/2012	COPLLEY CIRCLE AUTO PARTS	103291	RECONCILED:06/30/2012		49.98
096533	W	06/12/2012	DOMINO'S PIZZA	104710	RECONCILED:06/30/2012		1,014.00
096534	W	06/12/2012	DRUCKENBROD, SHERRI	104062	RECONCILED:06/30/2012		262.50
096535	W	06/12/2012	EAGLE SYSTEMS	104148	RECONCILED:06/30/2012		427.79
096536	W	06/12/2012	EXELON ENERGY	102086	RECONCILED:06/30/2012		408.48
096537	W	06/12/2012	FAN CLOTH PRODUCTS LLC	104621	RECONCILED:06/30/2012		127.00
096538	W	06/12/2012	FARRIS PRODUCE	104570	RECONCILED:06/30/2012		791.06
096539	W	06/12/2012	FISH CITY	104730	RECONCILED:06/30/2012		19.38
096540	W	06/12/2012	FLESHER SAND & GRAVEL	104800	RECONCILED:06/30/2012		72.03
096541	W	06/12/2012	FLINN SCIENTIFIC	104801	RECONCILED:06/30/2012		184.80
096542	W	06/12/2012	GENIS, JASON	107185	RECONCILED:06/30/2012		200.00
096543	W	06/12/2012	GERBER LUMBER & HARDWARE INC.	105337	RECONCILED:06/30/2012		404.25
096544	W	06/12/2012	GLOBAL GOV'T/ EDUCATIONAL SOLUTIONS, INC.	105300	RECONCILED:06/30/2012		104.41
096545	W	06/12/2012	GOODWILL INDUSTRIES	105360	RECONCILED:06/30/2012		267.40
096546	W	06/12/2012	GOPHER SPORT	105432	RECONCILED:06/30/2012		175.38
096547	W	06/12/2012	GORDON FOOD SERVICE	105436	RECONCILED:06/30/2012		13.98
096548	W	06/12/2012	HARCOURT OUTLINES, INC	105755	RECONCILED:06/30/2012		281.72
096549	W	06/12/2012	HARMONY HEALTHWORKS, INC	106840	RECONCILED:06/30/2012		85.00
096550	W	06/12/2012	HERCHIK, SHARON	107731			180.47
096551	W	06/12/2012	HESTON, RENEE	107762	RECONCILED:06/30/2012		100.00
096552	W	06/12/2012	HOFFMANS HARDWARE - NORT ACE STORE #7824	107072	RECONCILED:06/30/2012		939.88

Date: 07/13/2012
Time: 1:29 pm

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096553	W	06/12/2012	IMAGESTUFF.COM	107425	RECONCILED:06/30/2012		270.90
096554	W	06/12/2012	JAY H. BERK, PhD. & ASSOCIATES	107675			145.20
096555	W	06/12/2012	K12 SCHOOL CONSULTANTS, LLC	107801	RECONCILED:06/30/2012		62.00
096556	W	06/12/2012	KAUFMAN, CHUCK	107806	RECONCILED:06/30/2012		120.00
096557	W	06/12/2012	LASH, HEATHER	108229	RECONCILED:06/30/2012		1,300.00
096558	W	06/12/2012	LEACHES CATERING	108261	RECONCILED:06/30/2012		81.41
096559	W	06/12/2012	LIFETOUGH PUBLISHING, INC.	108311	RECONCILED:06/30/2012		424.50
096560	W	06/12/2012	LINIFORM SERVICE	108440	RECONCILED:06/30/2012		525.60
096561	W	06/12/2012	McLAUGHLIN, HOLLY	108681	RECONCILED:06/30/2012		40.00
096562	W	06/12/2012	MEDINA TRACTOR SALES	109140	RECONCILED:06/30/2012		217.60
096563	W	06/12/2012	MILLER, BRIAN J.	109424	RECONCILED:06/30/2012		500.00
096564	W	06/12/2012	MOORE, BARBARA	109650	RECONCILED:06/30/2012		139.75
096565	W	06/12/2012	MORROW CONTROL	109680	RECONCILED:06/30/2012		583.10
096566	W	06/12/2012	MSB	109695	RECONCILED:06/30/2012		296.53
096567	W	06/12/2012	NICKLES BAKERY IN	110240	RECONCILED:06/30/2012		1,905.02
096568	W	06/12/2012	NORTON BOARD OF EDUCATION C/O FOOD SERVICE DEPT	110432	RECONCILED:06/30/2012		60.00
096569	W	06/12/2012	OBS	110780	RECONCILED:06/30/2012		450.04
096570	W	06/12/2012	OHIO EDISON CO	110920	RECONCILED:06/30/2012		14,161.36
096571	W	06/12/2012	OLIVIERI, AMY M.	111087	RECONCILED:06/30/2012		110.00
096572	W	06/12/2012	PEPPLE & WAGGONER CROWN CENTRE BLDG.	111238	RECONCILED:06/30/2012		246.50
096573	W	06/12/2012	PLANK ROAD PUBLISHING	111190	RECONCILED:06/30/2012		40.40
096574	W	06/12/2012	PLETCHER, TRICIA	111184	RECONCILED:06/30/2012		262.50
096575	W	06/12/2012	POINTS SPRING & DRIVESHAFT	102060	RECONCILED:06/30/2012		139.54
096576	W	06/12/2012	PORTAGE TRAIL CONFERENCE WATERLOO HIGH SCHOOL	111466	RECONCILED:06/30/2012		150.00
096577	W	06/12/2012	POSITIVE PROMOTIONS	111522			90.85
096578	W	06/12/2012	PRATT, DIANE	100730	RECONCILED:06/30/2012		109.95
096579	W	06/12/2012	REFRIGERATION SALES CORP	112092	RECONCILED:06/30/2012		265.00
096580	W	06/12/2012	REITER DAIRY OF AKRON, INC	112180	RECONCILED:06/30/2012		8,920.92
096581	W	06/12/2012	MARY JANE RENICK	112178	RECONCILED:06/30/2012		20.92
096582	W	06/12/2012	ROSE PEST SOLUTIONS	112462	RECONCILED:06/30/2012		300.00
096583	W	06/12/2012	SHANOR, RYAN	113092	RECONCILED:06/30/2012		280.83
096584	W	06/12/2012	SILCO FIRE PROTECTION CO	113367			1,210.75
096585	W	06/12/2012	SMARTED	113314	RECONCILED:06/30/2012		1,641.00
096586	W	06/12/2012	SNYDER, JULIE	113384	RECONCILED:06/30/2012		262.50
096587	W	06/12/2012	STEINER, JOHN	113760	RECONCILED:06/30/2012		49.95
096588	W	06/12/2012	STERLING ATHLETICS ATTN: JUSTIN DOBSON	113784	RECONCILED:06/30/2012		456.50
096589	W	06/12/2012	STEWART, MARIA	108949			400.00
096590	W	06/12/2012	STONEKING, PAUL	113823	RECONCILED:06/30/2012		527.10
096591	W	06/12/2012	STUVER AUTO SPRING CO	113860	RECONCILED:06/30/2012		40.00
096592	W	06/12/2012	SUMMIT COUNTY ESC	113959	RECONCILED:06/30/2012		25.00
096593	W	06/12/2012	TOSHIBA BUSINESS SOLUTIONS	103288	RECONCILED:06/30/2012		2,302.41
096594	W	06/12/2012	TREAS ST OF OHIO FOOD DI	113713	RECONCILED:06/30/2012		4,637.80
096595	W	06/12/2012	TSI TRAINING SERVICES INTERNATIONAL, INC.	114555	RECONCILED:06/30/2012		139.00
096596	W	06/12/2012	UH CASE MEDICAL CENTER	114688	RECONCILED:06/30/2012		2,025.00
096597	W	06/12/2012	W.L. TUCKER SUPPLY	114932	RECONCILED:06/30/2012		1,377.82
096598	W	06/12/2012	W.W. WILLIAMS	115443	RECONCILED:06/30/2012		210.00

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096599	W	06/12/2012	WESTERN RESERVE OASBO, TREA. CINDY LENGYEL, TREASURER	115259	VOID: 06/26/2012		400.00
096600	W	06/12/2012	WESTERN RESERVE PUBLIC MEDIA	115261	RECONCILED:06/30/2012		17,000.00
096601	W	06/12/2012	ZEP MANUFACTURING CO	116800	RECONCILED:06/30/2012		500.47
096602	W	06/15/2012	ACME ATTEN: RETAIL C THE FRED W. ALBRECHT GRO	100260	RECONCILED:06/30/2012		166.63
096603	W	06/15/2012	ADVANCE AUTO PARTS	100371	RECONCILED:06/30/2012		125.18
096604	W	06/15/2012	AT&T LONG DISTANCE	112689	RECONCILED:06/30/2012		58.79
096605	W	06/15/2012	BILINOVICH, N.	101956	RECONCILED:06/30/2012		675.66
096606	W	06/15/2012	BASA	101370	RECONCILED:06/30/2012		1,003.58
096607	W	06/15/2012	CARDINAL BUS SALES	102605	RECONCILED:06/30/2012		423.82
096608	W	06/15/2012	CAVANAUGH, PAMELA	103085	RECONCILED:06/30/2012		225.22
096609	W	06/15/2012	CDW-GOVERNMENT, INC.	102749	RECONCILED:06/30/2012		532.00
096610	W	06/15/2012	CLINTON, DIANE	103811	RECONCILED:06/30/2012		675.66
096611	W	06/15/2012	COPLY CIRCLE AUTO PARTS	103291	RECONCILED:06/30/2012		173.77
096612	W	06/15/2012	COX, RONALD D., JR.	109150	RECONCILED:06/30/2012		225.22
096613	W	06/15/2012	DRISCOLL, MARY ANN	104031	RECONCILED:06/30/2012		225.22
096614	W	06/15/2012	FRANKLIN COVEY	104771	RECONCILED:06/30/2012		97.26
096615	W	06/15/2012	FRIENDS BUSINESS SOURCE	104882	RECONCILED:06/30/2012		180.07
096616	W	06/15/2012	GERBER LUMBER & HARDWARE INC.	105337	VOID: 06/26/2012		3,244.72
096617	W	06/15/2012	GERBER, JOYCE	105341	RECONCILED:06/30/2012		139.86
096618	W	06/15/2012	HANK'S REFRIGERATION	105740	RECONCILED:06/30/2012		119.00
096619	W	06/15/2012	HINTON, MARIA	107027	RECONCILED:06/30/2012		225.22
096620	W	06/15/2012	HOOVER SIX & ASSOCIATES, L.L.C	107172	RECONCILED:06/30/2012		990.00
096621	W	06/15/2012	HOWERTON, ROBERT	107226	RECONCILED:06/30/2012		289.99
096622	W	06/15/2012	KLEE, RUTH	107999	RECONCILED:06/30/2012		225.22
096623	W	06/15/2012	KOVEIN, KELLY	108070	RECONCILED:06/30/2012		225.22
096624	W	06/15/2012	KOZER, KIM	108074			225.22
096625	W	06/15/2012	LAB-AIDS	108144	RECONCILED:06/30/2012		15,443.50
096626	W	06/15/2012	LAURY, JULIE	500114	RECONCILED:06/30/2012		450.44
096627	W	06/15/2012	LIGAS, WENDY	108316	RECONCILED:06/30/2012		675.66
096628	W	06/15/2012	MAUCK, DENISE	109101	RECONCILED:06/30/2012		675.66
096629	W	06/15/2012	MSB	109695	RECONCILED:06/30/2012		94.39
096630	W	06/15/2012	MUSTARD SEED MARKET	109799	RECONCILED:06/30/2012		83.71
096631	W	06/15/2012	NEELY, CARI	110145	RECONCILED:06/30/2012		225.22
096632	W	06/15/2012	OHIO DEPT. OF JOB AND FAMILY SERVICES	110730	RECONCILED:06/30/2012		262.80
096633	W	06/15/2012	OSBA	110998	RECONCILED:06/30/2012		3,580.77
096634	W	06/15/2012	PERO, JULIE	111289			225.22
096635	W	06/15/2012	PITNEY BOWES (LEASE)	111440	RECONCILED:06/30/2012		484.00
096636	W	06/15/2012	POWERHOUSE PRESS, LLC	102049	RECONCILED:06/30/2012		149.70
096637	W	06/15/2012	PRN THERAPY SERVICES	111187	RECONCILED:06/30/2012		16,111.85
096638	W	06/15/2012	RADIO SHACK ACCT. RECEIV	111839	RECONCILED:06/30/2012		4.19
096639	W	06/15/2012	SCHOOL NURSE SUPPLY, INC	113490	RECONCILED:06/30/2012		57.05
096640	W	06/15/2012	SCHOOL SPECIALTY ORDER ENTRY	113481	RECONCILED:06/30/2012		1,256.70
096641	W	06/15/2012	SMITH, DORIANNE	113328	RECONCILED:06/30/2012		225.22
096642	W	06/15/2012	SOUTHEAST ATHLETIC DEPT.	113488	RECONCILED:06/30/2012		140.00
096643	W	06/15/2012	STALLMAN, ROBERTA PARENT OF AUDREY STALLMAN	115586	RECONCILED:06/30/2012		225.22

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096644	W	06/15/2012	STILES, SHAWNA	113800	RECONCILED:06/30/2012		225.22
096645	W	06/15/2012	SUPERIOR-SPEEDIE PORT. SERV.	114063	RECONCILED:06/30/2012		180.00
096646	W	06/15/2012	TRANSPORTATION ACCESSORIES CO.	113710	RECONCILED:06/30/2012		325.13
096647	W	06/15/2012	OHIO BCI & I	110731	RECONCILED:06/30/2012		368.00
096648	W	06/15/2012	TREASURER, STATE OF OHIO DAVE YOST, AUDITOR	111445	RECONCILED:06/30/2012		358.00
096649	W	06/15/2012	TREASURER, STATE OF OHIO OHIO DEPARTMENT OF HEALT	110908	RECONCILED:06/30/2012		50.00
096650	W	06/15/2012	TRUCK SALES & SERVICE	102594	RECONCILED:06/30/2012		331.62
096651	W	06/15/2012	UNITED DISABILITY SERVICES	114725	RECONCILED:06/30/2012		630.00
096652	W	06/15/2012	UNIVERSITY OF AKRON	114741	RECONCILED:06/30/2012		2,483.25
096653	W	06/15/2012	WILLIAMS, CHARLENE	115440	RECONCILED:06/30/2012		225.22
096654	W	06/25/2012	NC HUDSON SOCCER	109981			40.00
096655	W	06/27/2012	A-PEX ELEC	100011			601.80
096656	W	06/27/2012	ACME ATTEN: RETAIL C THE FRED W. ALBRECHT GRO	100260	RECONCILED:06/30/2012		184.09
096657	W	06/27/2012	ALCO-CHEM INC	100780	RECONCILED:06/30/2012		581.27
096658	W	06/27/2012	BARBERTON CITY UTILITIES	101540			2,732.11
096659	W	06/27/2012	BERLIN, MELISSA	110523	RECONCILED:06/30/2012		175.00
096660	W	06/27/2012	BROOKS, SARA	102112			175.00
096661	W	06/27/2012	CAMP FOLLY, LLC	102540			78.47
096662	W	06/27/2012	CAMPBELL OIL COMPANY	102543	RECONCILED:06/30/2012		10,244.59
096663	W	06/27/2012	CARDINAL BUS SALES	102605			255.73
096664	W	06/27/2012	CDW-GOVERNMENT, INC.	102749			11,020.62
096665	W	06/27/2012	DOMINION EAST OHIO	104717			701.52
096666	W	06/27/2012	EDUCATIONAL ADVANCEMENTS DIV.OF CABLING SPECIALIST, INC	104320			1,062.00
096667	W	06/27/2012	EXELON ENERGY	102086			202.79
096668	W	06/27/2012	FISH CITY	104730			6.24
096669	W	06/27/2012	FRIENDS BUSINESS SOURCE	104882			2.10
096670	W	06/27/2012	GORDON N. STOWE & ASSOC	113829			90.00
096671	W	06/27/2012	GULLEY, JULIE CORNERSTONE	105648	RECONCILED:06/30/2012		91.02
096672	W	06/27/2012	HESTON, RENEE	107762	RECONCILED:06/30/2012		97.50
096673	W	06/27/2012	HOME DEPOT	107164			953.21
096674	W	06/27/2012	HOWERTON, ROBERT	107226			194.81
096675	W	06/27/2012	TREASURER, COUNTY OF SUMMIT KRISTEN M. SCALISE CPA.,CFE	103960			4,877.30
096676	W	06/27/2012	LS&S	108590			31.90
096677	W	06/27/2012	MEDINA TRACTOR SALES	109140			4,079.88
096678	W	06/27/2012	MID-OHIO ESC	109405	RECONCILED:06/30/2012		99.00
096679	W	06/27/2012	MILESTONES AUTISM ORGANIZATION	109430			860.00
096680	W	06/27/2012	MORRIS, ERIC	108570			86.58
096681	W	06/27/2012	MSB	109695			63.91
096682	W	06/27/2012	NEO ADMINISTRATION	110167			131.25
096683	W	06/27/2012	PAPER DIRECT CUSTOMER SERVICE DEPT.	111214			200.91
096684	W	06/27/2012	PASCO SCIENTIFIC	101238			1,389.00
096685	W	06/27/2012	MEDCO SUPPLIES	109114			3,455.20
096686	W	06/27/2012	PIONEER MANUFACTURING CO	111448	RECONCILED:06/30/2012		1,323.00
096687	W	06/27/2012	PLUMBMASTER	103390			76.43

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096688	W	06/27/2012	PRITCHARD, JOHN F.	109408			250.00
096689	W	06/27/2012	QUALITY 1ST PRESSURE WASHING	111696	RECONCILED:06/30/2012		620.00
096690	W	06/27/2012	BFI OF OHIO, INC & REPUBLIC SERVICES OF OHIO	101401			1,027.83
096691	W	06/27/2012	SAIBEN, DEBBIE	112641			97.50
096692	W	06/27/2012	SCHOOL EMPLOYEE'S RETIREMENT	112850			706.16
096693	W	06/27/2012	SCHOOL MATE	112854			1,811.25
096694	W	06/27/2012	SCHOOL SPECIALTY ORDER ENTRY	113481			879.64
096695	W	06/27/2012	SILCO FIRE PROTECTION CO	113367			122.50
096696	W	06/27/2012	SPENCE, GWENN	113489	RECONCILED:06/30/2012		348.18
096697	W	06/27/2012	SUCCESS4KIDZ THERAPY, LLC	113865			460.00
096698	W	06/27/2012	SWARTZ, ROD	114080			190.00
096699	W	06/27/2012	OHIO BCI & I	110731			230.00
096700	W	06/27/2012	TREASURER, STATE OF OHIO	114422			108.25
096701	W	06/27/2012	TRUCK SALES & SERVICE	102594	RECONCILED:06/30/2012		158.56
096702	W	06/27/2012	WESTERN RESERVE PUBLIC MEDIA	115261	RECONCILED:06/30/2012		400.00
096703	W	06/27/2012	ZEP MANUFACTURING CO	116800			128.96
096704	W	06/29/2012	ALCO-CHEM INC	100780			2,670.52
096705	W	06/29/2012	AMTECH, INC. PAUL ROACHE	101175			451.94
096706	W	06/29/2012	BLACK, RONA	101967			150.00
096707	W	06/29/2012	BOWERSOX, KEITH	101387			250.00
096708	W	06/29/2012	BRYAN, JASON	102120			400.00
096709	W	06/29/2012	D & W FASTENER CO., INC	103575			41.49
096710	W	06/29/2012	DUFFIELD, KATHY	104066			150.00
096711	W	06/29/2012	EBERHARDT, MICHELLE	104206			100.00
096712	W	06/29/2012	EXELON ENERGY	102086			674.50
096713	W	06/29/2012	FIRST MERIT-BANKCARD ATTN: TOW829	104719			1,622.10
096714	W	06/29/2012	FISH CITY	104730			5.04
096715	W	06/29/2012	GABEL, ANITA	104975			127.60
096716	W	06/29/2012	GENIS, JASON	107185			300.00
096717	W	06/29/2012	HAGENBUSH, STEPHANIE	105682			338.37
096718	W	06/29/2012	JOHNSEN, JUDY FOOD SERVICE SUPERVISOR	107686			252.20
096719	W	06/29/2012	KEY POULAN MUSIC	107977			1,450.00
096720	W	06/29/2012	LINIFORM SERVICE	108440			184.90
096721	W	06/29/2012	LOWE'S #2213	108580			284.12
096722	W	06/29/2012	LOWE, SANDY	108541			150.00
096723	W	06/29/2012	McMANUS, DOSEN & CO.	108679			2,250.00
096724	W	06/29/2012	MERRICK, JAN	108625			91.70
096725	W	06/29/2012	OHIO EDISON CO	110920			457.13
096726	W	06/29/2012	RETTIG MUSIC	112196			1,013.39
096727	W	06/29/2012	SAM'S CLUB	112652			319.82
096728	W	06/29/2012	SHANOR, RYAN	113092	RECONCILED:06/30/2012		53.90
096729	W	06/29/2012	SIZEMORE, LAURIE	113223			150.00
096730	W	06/29/2012	STONEKING, PAUL	113823			194.49
096731	W	06/29/2012	SUMMIT COUNTY CLERK OF COURTS CIVIL DIVISION	113955			134.69
096732	W	06/29/2012	SUN LIFE ASSURANCE CO.	114055			3,141.89

Norton City School District
 SORT BY CHECK NUMBER
 Warrants June 2012
 CHECK NUMBERS BETWEEN 096508 AND 096776
 WARRANT, REFUND CHECKS

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
096733	W	06/29/2012	OF CANADA				
096734	W	06/29/2012	TRUAX, BRADLEY	114153			111.33
			WADSWORTH CITY CITY SCHOOL	114960			51,473.89
			TREASURER'S OFFICE				
096735	W	06/29/2012	WHITLAM PAINTS	115331			157.90
096736	W	06/30/2012	DUNN, DAVID	104068			446.22
096737	W	06/30/2012	ALCO-CHEM INC	100780			1,923.29
096738	W	06/30/2012	BOWERSOX, KEN	101390			225.33
096739	W	06/30/2012	CARDINAL BUS SALES	102605			372.81
096740	W	06/30/2012	CDW-GOVERNMENT, INC.	102749			105.00
096741	W	06/30/2012	CLEARWATER SYSTEMS INC.	103059			25.95
096742	W	06/30/2012	COPLEY CIRCLE AUTO PARTS	103291			80.06
096743	W	06/30/2012	DOLLAR BANK LEASING	103969			3,378.95
096744	W	06/30/2012	FISH CITY	104730			10.63
096745	W	06/30/2012	FLESHER SAND & GRAVEL	104800			100.81
096746	W	06/30/2012	GRAINGER, INC.	105480			314.78
096747	W	06/30/2012	HOFFMANS HARDWARE - NORT	107072			757.27
			ACE STORE #7824				
096748	W	06/30/2012	KAUFFMAN TIRE - MEDINA	107821			190.00
096749	W	06/30/2012	LASH, HEATHER	108229			1,300.00
096750	W	06/30/2012	PEARSON EDUCATIONAL MSMT	109959			50.00
096751	W	06/30/2012	RETTIG MUSIC	112196			152.15
096752	W	06/30/2012	S A COMMUNALE CO., INC.	103150			440.00
096753	W	06/30/2012	STUVER AUTO SPRING CO	113860			1,769.00
096754	W	06/30/2012	SUMMA HEALTH SYSTEM	101531			495.60
			(BARBERTON CITIZENS HOSP.)				
096755	W	06/30/2012	SUMMIT COUNTY ESC	113959			16,589.10
096756	W	06/30/2012	SUMMIT PAINT CENTER, INC	113970			32.95
096757	W	06/30/2012	SIMPLEXGRINNEL LP	113228			44.94
096758	W	06/30/2012	TRUCK SALES & SERVICE	102594			383.11
096759	W	06/30/2012	WOLFF BROS. SUPPLY INC.	115590			615.83
096760	W	06/30/2012	HERCHIK, SHARON	107731			124.32
096761	W	06/30/2012	AMERIGAS	100915			53.90
096762	W	06/30/2012	CENTRAL INSTRUMENT COMPA	102800			221.50
096763	W	06/30/2012	DARRAHS CAR CARE CENTER	105200			624.95
			(REPAIR THAT GLASS)				
096764	W	06/30/2012	MSB	109695			98.45
096765	W	06/30/2012	MYERS EQUIPMENT	109800			113.40
			8860 AKRON CANFIELD ROAD				
096766	W	06/30/2012	PEPPLE & WAGGONER	111238			4,997.50
			CROWN CENTRE BLDG.				
096767	W	06/30/2012	PINNACLE POWER WASH, INC.	110977			1,425.00
096768	W	06/30/2012	PRN THERAPY SERVICES	111187			1,937.10
096769	W	06/30/2012	PSI	111610			10,114.58
096770	W	06/30/2012	SUNSTREAM SPORTSWEAR	114039			263.10
096771	W	06/30/2012	OHIO BCI & I	110731			604.00
096772	W	06/30/2012	W.L. TUCKER SUPPLY	114932			615.50
096773	W	06/30/2012	A-1 SPORT SALES, INC.	100457			20.00
096774	W	06/30/2012	HARMONY HEALTHWORKS, INC	106840			3,570.00
096775	W	06/30/2012	NORTON BOARD OF EDUCATION	110430			1,203.21
096776	W	06/30/2012	NORTON BOARD OF EDUCATION	110430			1,218.00

Date: 07/13/2012
Time: 1:29 pm

Norton City School District
SORT BY CHECK NUMBER
Warrants June 2012
CHECK NUMBERS BETWEEN 096508 AND 096776
WARRANT, REFUND CHECKS

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(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
V	VOIDED CHECKS		2	CHECK TOTALS			3,644.72
R	RECONCILED CHECKS		148	CHECK TOTALS			158,640.37
W	WARRANT CHECKS		269	CHECK TOTALS			330,605.00
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)		267	** TOTAL NET			326,960.28
***	TOTAL CHECKS WRITTEN		269	*** GRAND TOTALS			330,605.00