

Check No.	Check Date	Vendor Name	Description	Account String	Amount
2016 POSTAGE	06/29/16	Endicia-Dymo	AE MA Postage	012-1440-443-0000-070904-000-00-000-0000	300.00
2016 POSTAGE	06/29/16	Endicia-Dymo	AE Short Term Postage	012-1440-443-0000-000000-000-00-000-0000	50.00
2016 POSTAGE	06/29/16	Endicia-Dymo	AE Metal Fab Postage	012-1440-443-0000-172306-000-00-000-0000	70.00
CK112094	06/09/16	Beth Marhefka	Focus on the Youth Conference June 16-18, 2015	001-2120-432-0000-000000-000-00-000-0000	80.00
CK112095	06/09/16	Craig Cox	SLS food money	019-1310-510-9030-000000-000-00-000-0000	200.00
CK112096	06/09/16	Kathie Brown	May Travel Reimbursement	001-2120-431-0000-000000-000-00-000-0000	29.70
CK112097	06/09/16	Lifetouch National School	Yearbook contract with Lifetouch	200-4680-519-9001-000000-000-00-000-0000	4,662.00
CK112098	06/09/16	Ohio Valley Leadership School	SLS Instructor Room	019-1310-510-9030-000000-000-00-000-0000	108.00
CK112099	06/09/16	Ohio Valley Leadership School	SLS Student Fees	200-4670-519-9030-000000-000-00-000-0000	2,123.00
CK112100	06/09/16	Republic Services of Ohio	Garbage removal final	001-2700-422-0000-000000-000-00-000-0000	1,382.88
CK112100	06/09/16	Republic Services of Ohio	Bldg. 3 trash service	012-2700-422-0000-000000-003-00-000-0000	35.66
CK112100	06/09/16	Republic Services of Ohio	Bldg. 3 trash service	012-2700-422-0000-000000-003-00-000-0000	215.03
CK112101	06/09/16	RevLocal	Web maintenance 2015-16	001-2240-430-0000-000000-000-00-000-0000	52.90
CK112102	06/09/16	Sheri Rine	Reimbursement for travel to clinical sites	012-1441-431-0000-070302-000-00-000-0000	86.67
CK112103	06/09/16	Treasurer of State of Ohio	GAAP Consulting Service	001-2500-843-0000-000000-000-00-000-0000	20.50
CK112104	06/10/16	Adelle Stephens	PN 12 - Loan Disbursement to Students	022-7990-942-9140-000000-000-00-000-0000	5,081.00
CK112104	06/10/16	Adelle Stephens	PN 12 - Pell Disbursement to Students	022-2190-889-9139-000000-000-00-000-0000	275.00
CK112105	06/10/16	Alex Counts	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	2,688.00
CK112106	06/10/16	Alicia Ocker	PN 12 - Loan Disbursement to Students	022-7990-942-9140-000000-000-00-000-0000	3,194.00
CK112107	06/10/16	Allegra Davenport-Harris	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	3,174.00
CK112108	06/10/16	Amanda Harris	PN 12 - Loan Disbursement to Students	022-7990-942-9140-000000-000-00-000-0000	3,194.00
CK112109	06/10/16	Andrew Bradish	HVACR - 2nd Disb Federal	022-7990-942-9140-000000-000-00-000-0000	848.50
CK112110	06/10/16	Barnett, Zaine	Auto - 4th Disb Federal	022-7990-942-9140-000000-000-00-000-0000	1,367.00
CK112111	06/10/16	Bethany Alspaugh	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	5,081.00
CK112111	06/10/16	Bethany Alspaugh	PN 19 - PELL to students	022-2190-889-9139-000000-000-00-000-0000	458.00
CK112112	06/10/16	Bethany Patrick	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	3,174.00
CK112113	06/10/16	Brad Schmidt	HVACR - 2nd Disb Federal	022-7990-942-9140-000000-000-00-000-0000	429.00
CK112114	06/10/16	Brian Kessler	HVACR - 2nd Disb Federal	022-7990-942-9140-000000-000-00-000-0000	0.00
CK112114	06/14/16	Brian Kessler	HVACR - 2nd Disb Federal	022-7990-942-9140-000000-000-00-000-0000	0.00
CK112115	06/10/16	Brittany Oliver	Additional Disb Federal	022-7990-942-9140-000000-000-00-000-0000	248.00
CK112116	06/10/16	Brooke Nelson	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	3,854.00
CK112117	06/10/16	Christian Hellwig	Auto - 4th Disb Federal	022-7990-942-9140-000000-000-00-000-0000	208.00
CK112118	06/10/16	Christian Reynolds	WELD - 2nd Disb Federal	022-7990-942-9140-000000-000-00-000-0000	1,481.00
CK112119	06/10/16	Christina Neville	PN 19 16-17 - Federal Loan to student	022-7990-942-9140-000000-000-00-000-0000	1,504.60
CK112120	06/10/16	Christopher Mostaka	Auto - 4th Disb Federal	022-7990-942-9140-000000-000-00-000-0000	275.00
CK112121	06/10/16	Christopher Smith	PN 12 - Loan Disbursement to Students	022-7990-942-9140-000000-000-00-000-0000	5,081.00
CK112121	06/10/16	Christopher Smith	PN 12 - Pell Disbursement to Students	022-2190-889-9139-000000-000-00-000-0000	664.00
CK112122	06/10/16	Crystal Levings	PN 12 - Loan Disbursement to Students	022-7990-942-9140-000000-000-00-000-0000	3,194.00
CK112123	06/10/16	Danielle Thornsley	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	3,174.00
CK112124	06/10/16	Destiny Walters	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	3,174.00
CK112125	06/10/16	Devon Saulsberry	PN 12 - Loan Disbursement to Students	022-7990-942-9140-000000-000-00-000-0000	3,194.00
CK112126	06/10/16	Eyre, Lisa	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	3,194.00
CK112127	06/10/16	Geoff Exline	Auto - 4th Disb Federal	022-7990-942-9140-000000-000-00-000-0000	1,825.00
CK112128	06/10/16	Hallie Chafin	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	3,145.00
CK112128	06/10/16	Hallie Chafin	PN 19 - PELL to students	022-2190-889-9139-000000-000-00-000-0000	275.00
CK112129	06/10/16	Heather Schulties	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	350.00
CK112130	06/10/16	Ivy Woodruff	PN 12 - Loan Disbursement to Students	022-7990-942-9140-000000-000-00-000-0000	3,194.00
CK112131	06/10/16	Jacob Woodward	WELD - 2nd Disb Federal	022-7990-942-9140-000000-000-00-000-0000	743.00
CK112132	06/10/16	James Sullivan	Auto - 4th Disb Federal	022-7990-942-9140-000000-000-00-000-0000	242.00
CK112133	06/10/16	Jamie Seavolt	HVACR - 2nd Disb Federal	022-7990-942-9140-000000-000-00-000-0000	1,130.00

Check No.	Check Date	Vendor Name	Description	Account String	Amount
CK112134	06/10/16	Jamie Smith	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	4,454.00
CK112135	06/10/16	Jarrold Phillips	HVACR - 2nd Disb Federal	022-7990-942-9140-000000-000-00-000-0000	742.00
CK112136	06/10/16	Jasmine Fuller	PN 12 - Loan Disbursement to Students	022-7990-942-9140-000000-000-00-000-0000	3,194.00
CK112137	06/10/16	Jennifer Ball	PN 12 - Loan Disbursement to Students	022-7990-942-9140-000000-000-00-000-0000	3,192.00
CK112138	06/10/16	Johnson, Alexis	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	4,349.00
CK112138	06/10/16	Johnson, Alexis	PN 19 - PELL to students	022-2190-889-9139-000000-000-00-000-0000	317.00
CK112139	06/10/16	Jordan Garver	WELD - 2nd Disb Federal	022-7990-942-9140-000000-000-00-000-0000	168.00
CK112140	06/10/16	Joshua Miller	Auto - 4th Disb Federal	022-7990-942-9140-000000-000-00-000-0000	595.00
CK112141	06/10/16	Julie Gough	PN 12 - Loan Disbursement to Students	022-7990-942-9140-000000-000-00-000-0000	3,194.00
CK112142	06/10/16	Julie Shoup	PN 12 - Pell Disbursement to Students	022-2190-889-9139-000000-000-00-000-0000	2,842.00
CK112143	06/10/16	Kalie Mellor	PN 12 - Loan Disbursement to Students	022-7990-942-9140-000000-000-00-000-0000	3,194.00
CK112144	06/10/16	Knox County Career Center	CORRECT ERROR ON C.HELLWIG	022-7990-942-9140-000000-000-00-000-0000	95.00
CK112145	06/10/16	Knox County Career Center	Auto - 4th Disb Federal	022-7990-942-9140-000000-000-00-000-0000	5,819.00
CK112146	06/10/16	Knox County Career Center	Auto - 4th Disb Pell	022-2190-889-9139-000000-000-00-000-0000	7,334.00
CK112147	06/10/16	Knox County Career Center	HVACR - 2nd Disb Federal	022-7990-942-9140-000000-000-00-000-0000	3,735.25
CK112148	06/10/16	Knox County Career Center	HVACR 2nd Disb Pell	022-2190-889-9139-000000-000-00-000-0000	6,680.66
CK112149	06/10/16	Knox County Career Center	PN 12 - Federal Loan Disbursement	022-7990-942-9140-000000-000-00-000-0000	29,113.00
CK112150	06/10/16	Knox County Career Center	PN 16-17 - 1st Disb Pell	022-2190-889-9139-000000-000-00-000-0000	4,859.15
CK112151	06/10/16	Knox County Career Center	PN 19 - Federal Loan Disb.	022-7990-942-9140-000000-000-00-000-0000	36,451.00
CK112152	06/10/16	Knox County Career Center	Additional Disb Federal - Oliver	022-7990-942-9140-000000-000-00-000-0000	741.00
CK112153	06/10/16	Knox County Career Center	PN 19 - Pell Disbursement	022-2190-889-9139-000000-000-00-000-0000	45,757.00
CK112154	06/10/16	Knox County Career Center	PN 12 - Pell Disbursement	022-2190-889-9139-000000-000-00-000-0000	42,443.00
CK112155	06/10/16	Knox County Career Center	PN 19 16-17 - 1st Disb Federal	022-7990-942-9140-000000-000-00-000-0000	8,265.40
CK112156	06/10/16	Knox County Career Center	Weld - 2nd Disb Federal	022-7990-942-9140-000000-000-00-000-0000	6,706.00
CK112157	06/10/16	Knox County Career Center	Weld - 2nd Disb Pell	022-2190-889-9139-000000-000-00-000-0000	4,352.00
CK112158	06/10/16	Kristie Heath	PN 12 - Loan Disbursement to Students	022-7990-942-9140-000000-000-00-000-0000	1,804.00
CK112159	06/10/16	Krystalyn Delancy	PN 12 - Loan Disbursement to Students	022-7990-942-9140-000000-000-00-000-0000	5,079.00
CK112159	06/10/16	Krystalyn Delancy	PN 12 - Pell Disbursement to Students	022-2190-889-9139-000000-000-00-000-0000	316.00
CK112160	06/10/16	Krystin Stotts	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	866.00
CK112161	06/10/16	Lemon, Craig	Auto - 2nd Disb Pell to Student	022-2190-889-9139-000000-000-00-000-0000	1,051.00
CK112162	06/10/16	Lisa Hamilton	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	1,063.00
CK112163	06/10/16	Loss, Morgan	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	28.00
CK112164	06/10/16	Malary Shira-Frye	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	1,015.00
CK112165	06/10/16	Maria Lopez	PN 12 - Loan Disbursement to Students	022-7990-942-9140-000000-000-00-000-0000	3,194.00
CK112166	06/10/16	Megan Blake	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	5,081.00
CK112166	06/10/16	Megan Blake	PN 19 - PELL to students	022-2190-889-9139-000000-000-00-000-0000	198.00
CK112167	06/10/16	Miller, Heidi	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	1,057.00
CK112168	06/10/16	Miller, Samantha	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	3,719.00
CK112168	06/10/16	Miller, Samantha	PN 19 - PELL to students	022-2190-889-9139-000000-000-00-000-0000	275.00
CK112169	06/10/16	Mistie Lilley	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	2,023.00
CK112170	06/10/16	Pablo Heredia	Auto - 4th Disb Federal	022-7990-942-9140-000000-000-00-000-0000	1,056.00
CK112170	06/10/16	Pablo Heredia	Pell to Student	022-2190-889-9139-000000-000-00-000-0000	200.00
CK112171	06/10/16	Paige Glover	PN 12 - Loan Disbursement to Students	022-7990-942-9140-000000-000-00-000-0000	3,192.00
CK112172	06/10/16	Raven Wellman	PN 19 16-17 - Federal Loan to student	022-7990-942-9140-000000-000-00-000-0000	685.00
CK112173	06/10/16	Seth Reynolds	Auto - 4th Disb Federal	022-7990-942-9140-000000-000-00-000-0000	1,364.00
CK112174	06/10/16	Shaylee Wade	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	3,174.00
CK112175	06/10/16	Tisha Walters	PN 12 - Loan Disbursement to Students	022-7990-942-9140-000000-000-00-000-0000	5,081.00
CK112175	06/10/16	Tisha Walters	PN 12 - Pell Disbursement to Students	022-2190-889-9139-000000-000-00-000-0000	67.00
CK112176	06/10/16	Tory Burden	PN 19 16-17 - Federal Loan to student	022-7990-942-9140-000000-000-00-000-0000	253.00
CK112177	06/10/16	Tyler Quebedo	HVACR - 2nd Disb Federal	022-7990-942-9140-000000-000-00-000-0000	847.50

Check No.	Check Date	Vendor Name	Description	Account String	Amount
CK112178	06/10/16	Victoria Hoffman	PN 19 - Federal Loan to Students	022-7990-942-9140-000000-000-00-000-0000	5,081.00
CK112178	06/10/16	Victoria Hoffman	PN 19 - PELL to students	022-2190-889-9139-000000-000-00-000-0000	275.00
CK112179	06/10/16	Auto Zone	autozone yearly po for consumer monthly invoices	011-1319-551-9242-170302-000-11-000-0000	133.98
CK112188	06/10/16	Automotive Supplies, Inc	Collision Repair Supplies	001-1310-510-0000-170301-000-00-000-0000	218.49
CK112188	06/10/16	Automotive Supplies, Inc	Collision Repair Supplies	001-1310-510-0000-170301-000-00-000-0000	22.90
CK112188	06/10/16	Automotive Supplies, Inc	Collision Repair Supplies	001-1310-510-0000-170301-000-00-000-0000	8.80
CK112188	06/10/16	Automotive Supplies, Inc	Yearly purchase order for supplys	001-2700-580-0000-000000-000-00-000-0000	14.84
CK112188	06/10/16	Automotive Supplies, Inc	Yearly purchase order for supplys	001-2700-580-0000-000000-000-00-000-0000	17.61
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	6.48
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	0.88
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	0.48
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	27.80
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	2.25
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	1.99
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	9.93
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	127.60
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	41.94
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	3.72
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	14.97
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	15.47
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	0.84
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	1.72
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	7.82
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	27.80
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	6.48
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	1.86
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	0.47
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	32.28
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	1.09
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	6.26
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	0.44
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	41.94
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	13.90
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	11.44
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	83.29
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	27.80
CK112188	06/10/16	Automotive Supplies, Inc	Consumer Service invoices	011-1319-551-9242-170301-000-11-000-0000	18.31
CK112188	06/10/16	Automotive Supplies, Inc	Consumer Service invoices	011-1319-551-9242-170301-000-11-000-0000	15.47
CK112188	06/10/16	Automotive Supplies, Inc	Consumer Service invoices	011-1319-551-9242-170301-000-11-000-0000	317.05
CK112188	06/10/16	Automotive Supplies, Inc	Consumer Service invoices	011-1319-551-9242-170301-000-11-000-0000	25.92
CK112188	06/10/16	Automotive Supplies, Inc	Consumer Service invoices	011-1319-551-9242-170301-000-11-000-0000	33.36
CK112188	06/10/16	Automotive Supplies, Inc	Consumer Service invoices	011-1319-551-9242-170301-000-11-000-0000	140.19
CK112188	06/10/16	Automotive Supplies, Inc	Consumer Service invoices	011-1319-551-9242-170301-000-11-000-0000	427.63
CK112188	06/10/16	Automotive Supplies, Inc	Consumer Service invoices	011-1319-551-9242-170301-000-11-000-0000	39.66
CK112188	06/10/16	Automotive Supplies, Inc	Consumer Service invoices	011-1319-551-9242-170301-000-11-000-0000	270.25
CK112188	06/10/16	Automotive Supplies, Inc	Consumer Service invoices	011-1319-551-9242-170301-000-11-000-0000	128.44
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech   Consumer Services	011-1319-551-9242-170302-000-11-000-0000	36.78
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech   Consumer Services	011-1319-551-9242-170302-000-11-000-0000	7.65
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech   Consumer Services	011-1319-551-9242-170302-000-11-000-0000	100.49
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech   Consumer Services	011-1319-551-9242-170302-000-11-000-0000	5.40

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CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	5.40
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	47.86
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	0.19
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	10.76
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	35.64
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	63.00
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	35.55
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	4.43
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	26.28
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	7.19
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	47.38
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	4.54
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	29.78
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	112.58
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	30.32
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	11.98
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	63.41
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	120.11
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	34.82
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	26.28
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	37.68
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	42.68
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	64.26
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	15.83
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	45.84
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	77.25
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	20.50
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	20.64
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	23.52
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	181.30
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	90.43
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	77.82
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	74.24
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	106.05
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	4.05
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	6.26
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	7.55
CK112188	06/10/16	Automotive Supplies, Inc	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	57.42
CK112189	06/10/16	CR & J Sales, Inc.	Food Service Food	006-3110-560-0000-000000-000-00-000-0000	186.00
CK112190	06/10/16	Custom Cutters	Metal Fab Supplies monthly p.o.	001-1310-510-0000-172306-000-00-000-0000	192.18
CK112190	06/10/16	Custom Cutters	Metal Fab Supplies monthly p.o.	001-1310-510-0000-172306-000-00-000-0000	90.38
CK112190	06/10/16	Custom Cutters	Alum for Sign	001-1310-510-0000-172302-000-00-000-0000	50.00
CK112190	06/10/16	Custom Cutters	14 GA HR P & O 4 x 10 sheet	012-1440-551-0000-172306-000-00-000-0000	61.25
CK112190	06/10/16	Custom Cutters	1/4" HR P&O 4 x 10 plate	012-1440-551-0000-172306-000-00-000-0000	399.37
CK112191	06/10/16	Ellis Brothers, Inc.	Cement for Preschool Foundation	020-1190-510-9439-180108-000-00-000-0000	111.00
CK112192	06/10/16	Fackler Equipment Company	Stihl back pack blower BR 600	001-2700-640-0000-000000-003-00-000-0000	399.96
CK112192	06/10/16	Fackler Equipment Company	Stihl string trimmer FS 94R	001-2700-640-0000-000000-000-00-000-0000	279.96
CK112192	06/10/16	Fackler Equipment Company	Stihl back pack blower BR 600	001-2700-640-0000-000000-000-00-000-0000	399.96
CK112192	06/10/16	Fackler Equipment Company	2 cycle oil- 2.5 gal	001-2700-573-0000-000000-000-00-000-0000	26.59
CK112192	06/10/16	Fackler Equipment Company	string trimmer line 5#	001-2700-573-0000-000000-000-00-000-0000	63.54

Check No.	Check Date	Vendor Name	Description	Account String	Amount
CK112195	06/10/16	First Merit Bank, N.A.	Banquet Supplies	001-1310-510-0000-330010-000-00-000-0000	25.08
CK112195	06/10/16	First Merit Bank, N.A.	Banquet Supplies	001-1310-510-0000-330010-000-00-000-0000	9.29
CK112195	06/10/16	First Merit Bank, N.A.	Chaperone Tickets	001-1310-431-0000-010630-000-00-000-0000	20.00
CK112195	06/10/16	First Merit Bank, N.A.	All expenses for the BPA NLC Boston Trip.	001-4670-439-0000-000000-000-00-000-0000	76.00
CK112195	06/10/16	First Merit Bank, N.A.	All expenses for the BPA NLC Boston Trip.	001-4670-439-0000-000000-000-00-000-0000	57.00
CK112195	06/10/16	First Merit Bank, N.A.	All expenses for the BPA NLC Boston Trip.	001-4670-439-0000-000000-000-00-000-0000	80.00
CK112195	06/10/16	First Merit Bank, N.A.	All expenses for the BPA NLC Boston Trip.	001-4670-439-0000-000000-000-00-000-0000	80.00
CK112195	06/10/16	First Merit Bank, N.A.	Lauren Moore, Audrie Reed	001-4670-439-0000-000000-000-00-000-0000	1,160.00
CK112195	06/10/16	First Merit Bank, N.A.	Alex Wilcox, Jeremy Weaver	001-4670-439-0000-000000-000-00-000-0000	1,160.00
CK112195	06/10/16	First Merit Bank, N.A.	Tammy Klein	001-4670-439-0000-000000-000-00-000-0000	1,160.00
CK112195	06/10/16	First Merit Bank, N.A.	Nate Greene, Dave Rashley	001-4670-439-0000-000000-000-00-000-0000	97.88
CK112195	06/10/16	First Merit Bank, N.A.	Balance of hotel stay	001-4670-439-0000-000000-000-00-000-0000	670.70
CK112195	06/10/16	First Merit Bank, N.A.	NSPRA Conference Chicago	001-2411-432-0000-000000-000-00-000-0000	968.29
CK112195	06/10/16	First Merit Bank, N.A.	NSPRA Conference Chicago	001-2411-432-0000-000000-000-00-000-0000	104.10
CK112195	06/10/16	First Merit Bank, N.A.	NSPRA Conference Chicago	001-2411-432-0000-000000-000-00-000-0000	104.10
CK112195	06/10/16	First Merit Bank, N.A.	Hilton Easton - lodging-advisors	001-4670-432-0000-000000-000-00-000-0000	328.00
CK112195	06/10/16	First Merit Bank, N.A.	Hilton Easton - lodging-advisors	001-4670-432-0000-000000-000-00-000-0000	169.00
CK112195	06/10/16	First Merit Bank, N.A.	OAEP Conference May 2, 2016	001-2174-434-0000-000000-000-00-000-0000	179.00
CK112195	06/10/16	First Merit Bank, N.A.	Conference Registration	001-1310-432-0000-010630-000-00-000-0000	499.00
CK112195	06/10/16	First Merit Bank, N.A.	cpr cards for Sr. class	009-1319-551-0000-172306-000-00-000-0000	459.00
CK112195	06/10/16	First Merit Bank, N.A.	AE Public Safety Advertising	012-1440-446-0000-070907-000-00-000-0000	3.50
CK112195	06/10/16	First Merit Bank, N.A.	AE Metal Fab Advertising	012-1440-446-0000-172306-000-00-000-0000	3.50
CK112195	06/10/16	First Merit Bank, N.A.	AE PN Advertising	012-1441-446-0000-070302-000-00-000-0000	3.50
CK112195	06/10/16	First Merit Bank, N.A.	AE STNA Advertising	012-1441-446-0000-070303-000-00-000-0000	3.50
CK112195	06/10/16	First Merit Bank, N.A.	AE Phlebotomy Advertising	012-1440-446-0000-074820-000-00-000-0000	3.50
CK112195	06/10/16	First Merit Bank, N.A.	AE MIB Advertising	012-1441-446-0000-070994-000-00-000-0000	3.50
CK112195	06/10/16	First Merit Bank, N.A.	AE MA Advertising	012-1440-446-0000-070904-000-00-000-0000	3.50
CK112195	06/10/16	First Merit Bank, N.A.	AE Massage Therapy Advertising	012-1441-446-0000-070498-000-00-000-0000	3.50
CK112195	06/10/16	First Merit Bank, N.A.	AE HVAC Advertising	012-1440-446-0000-170100-000-00-000-0000	3.50
CK112195	06/10/16	First Merit Bank, N.A.	AE Culinary Advertising	012-1440-446-0000-330005-000-00-000-0000	3.50
CK112195	06/10/16	First Merit Bank, N.A.	AE Cosmetology Advertising	012-1440-446-0000-172602-000-00-000-0000	3.50
CK112195	06/10/16	First Merit Bank, N.A.	AE CNC Advertising	012-1440-446-0000-172302-000-00-000-0000	3.50
CK112195	06/10/16	First Merit Bank, N.A.	AE Auto Tech Advertising	012-1440-446-0000-170302-000-00-000-0000	3.51
CK112195	06/10/16	First Merit Bank, N.A.	AE Public Safety Advertising	012-1440-446-0000-070907-000-00-000-0000	15.31
CK112195	06/10/16	First Merit Bank, N.A.	AE Metal Fab Advertising	012-1440-446-0000-172306-000-00-000-0000	15.31
CK112195	06/10/16	First Merit Bank, N.A.	AE PN Advertising	012-1441-446-0000-070302-000-00-000-0000	15.31
CK112195	06/10/16	First Merit Bank, N.A.	AE STNA Advertising	012-1441-446-0000-070303-000-00-000-0000	15.28
CK112195	06/10/16	First Merit Bank, N.A.	AE Phlebotomy Advertising	012-1440-446-0000-074820-000-00-000-0000	15.31
CK112195	06/10/16	First Merit Bank, N.A.	AE MIB Advertising	012-1441-446-0000-070994-000-00-000-0000	15.31
CK112195	06/10/16	First Merit Bank, N.A.	AE MA Advertising	012-1440-446-0000-070904-000-00-000-0000	15.31
CK112195	06/10/16	First Merit Bank, N.A.	AE Massage Therapy Advertising	012-1441-446-0000-070498-000-00-000-0000	15.31
CK112195	06/10/16	First Merit Bank, N.A.	AE HVAC Advertising	012-1440-446-0000-170100-000-00-000-0000	15.31
CK112195	06/10/16	First Merit Bank, N.A.	AE Culinary Advertising	012-1440-446-0000-330005-000-00-000-0000	15.31
CK112195	06/10/16	First Merit Bank, N.A.	AE Cosmetology Advertising	012-1440-446-0000-172602-000-00-000-0000	15.31
CK112195	06/10/16	First Merit Bank, N.A.	AE CNC Advertising	012-1440-446-0000-172302-000-00-000-0000	15.31
CK112195	06/10/16	First Merit Bank, N.A.	AE Auto Tech Advertising	012-1440-446-0000-170302-000-00-000-0000	15.31
CK112195	06/10/16	First Merit Bank, N.A.	Train the Trainer Course Registration for	012-1441-432-0000-070303-000-00-000-0000	150.00
CK112195	06/10/16	First Merit Bank, N.A.	Camcorder	019-1310-510-9030-000000-000-00-000-0000	823.68
CK112195	06/10/16	First Merit Bank, N.A.	Dinner: Olive Garden, 12 plus tip	200-4670-519-9100-000000-000-00-000-0000	244.73
CK112195	06/10/16	First Merit Bank, N.A.	Tickets for Columbus Clippers	200-4330-519-9300-000000-000-00-000-0000	250.00

Check No.	Check Date	Vendor Name	Description	Account String	Amount
CK112195	06/10/16	First Merit Bank, N.A.	Hilton Easton - lodging - students	200-4670-519-9144-000000-000-00-000-0000	338.00
CK112196	06/10/16	G. R. SMITH & CO.	Shipping Acer Chromebook	001-2240-510-0000-000000-000-00-000-0000	13.26
CK112196	06/10/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	47.97
CK112196	06/10/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	69.00
CK112196	06/10/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	36.65
CK112196	06/10/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	6.04
CK112196	06/10/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	18.59
CK112196	06/10/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	21.99
CK112196	06/10/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	15.63
CK112196	06/10/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	35.82
CK112196	06/10/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	6.69
CK112197	06/10/16	Gordon Food Service, Inc.	Culinary Supplies - Monthly Invoices	001-1310-510-0000-330005-000-00-000-0000	750.48
CK112197	06/10/16	Gordon Food Service, Inc.	Food for May	006-3110-560-0000-000000-000-00-000-0000	70.80
CK112197	06/10/16	Gordon Food Service, Inc.	supplies for May	006-3110-569-0000-000000-000-00-000-0000	120.15
CK112197	06/10/16	Gordon Food Service, Inc.	Food for May	006-3110-560-0000-000000-000-00-000-0000	1,424.51
CK112197	06/10/16	Gordon Food Service, Inc.	supplies for May	006-3110-569-0000-000000-000-00-000-0000	117.66
CK112197	06/10/16	Gordon Food Service, Inc.	Food for May	006-3110-560-0000-000000-000-00-000-0000	2,090.18
CK112197	06/10/16	Gordon Food Service, Inc.	supplies for May	006-3110-569-0000-000000-000-00-000-0000	154.87
CK112197	06/10/16	Gordon Food Service, Inc.	Food for May	006-3110-560-0000-000000-000-00-000-0000	1,688.21
CK112197	06/10/16	Gordon Food Service, Inc.	GFS Sugar Cookies	011-1319-551-9242-330010-000-00-000-0000	55.58
CK112197	06/10/16	Gordon Food Service, Inc.	Gordon Chocolate Chip Cookies	011-1319-551-9242-330010-000-00-000-0000	70.21
CK112197	06/10/16	Gordon Food Service, Inc.	5 oz. clear cups, 1000	011-1319-551-9242-330010-000-00-000-0000	92.88
CK112197	06/10/16	Gordon Food Service, Inc.	Coffee - 60 Lt. Rst Filter	011-1319-551-9242-330010-000-00-000-0000	35.44
CK112197	06/10/16	Gordon Food Service, Inc.	Vinyl self-adhesive skirting	011-1319-551-9242-330010-000-00-000-0000	62.43
CK112197	06/10/16	Gordon Food Service, Inc.	Vinyl tablecovering	011-1319-551-9242-330010-000-00-000-0000	41.72
CK112197	06/10/16	Gordon Food Service, Inc.	Culinary I Consumer Services - Monthly Invoices	011-1319-551-9242-330005-000-11-000-0000	558.70
CK112197	06/10/16	Gordon Food Service, Inc.	Culinary I Consumer Services - Monthly Invoices	011-1319-551-9242-330005-000-11-000-0000	359.02
CK112198	06/10/16	HP Products	FY2016 Monthly Invoices	001-2700-572-0000-000000-003-00-000-0000	949.35
CK112198	06/10/16	HP Products	FY2016 Monthly Invoices	001-2700-572-0000-000000-003-00-000-0000	457.50
CK112198	06/10/16	HP Products	FY2016 Monthly Invoices	001-2700-572-0000-000000-003-00-000-0000	124.08
CK112198	06/10/16	HP Products	FY2016 Monthly Invoices	001-2700-572-0000-000000-003-00-000-0000	422.36
CK112198	06/10/16	HP Products	FY2016 Monthly Invoices	001-2700-572-0000-000000-003-00-000-0000	233.98
CK112198	06/10/16	HP Products	Maintenance	001-2700-572-0000-000000-003-00-000-0000	1,373.34
CK112199	06/10/16	J & E Distributors	FY2016 Monthly Invoices	001-2700-572-0000-000000-003-00-000-0000	2,490.55
CK112200	06/10/16	John DeCosky Dealerships	DeCosky yearly Po for monthly invoices	011-1319-551-9242-170302-000-11-000-0000	60.80
CK112200	06/10/16	John DeCosky Dealerships	DeCosky yearly Po for monthly invoices	011-1319-551-9242-170302-000-11-000-0000	54.17
CK112201	06/10/16	Keim Lumber	START Program Supplies	001-1310-510-0000-170005-000-00-000-0000	168.86
CK112202	06/10/16	Kroger Stores	EMT Basic Graduation Supplies	012-1440-551-0000-070907-000-00-000-0000	49.48
CK112202	06/10/16	Kroger Stores	Gas gift card for Practical Nursin Student	019-1440-889-9973-000000-000-00-000-0000	25.00
CK112202	06/10/16	Kroger Stores	SADD Prom Promise Supplies	200-4610-519-9052-000000-000-00-000-0000	244.80
CK112204	06/10/16	Lanning's Foods	Cake for mentorship program	001-2120-512-0000-000000-000-00-000-0000	67.00
CK112204	06/10/16	Lanning's Foods	Culinary Supplies	001-1310-510-0000-330005-000-00-000-0000	108.95
CK112204	06/10/16	Lanning's Foods	Culinary Supplies	001-1310-510-0000-330005-000-00-000-0000	33.64
CK112204	06/10/16	Lanning's Foods	Culinary Supplies	001-1310-510-0000-330005-000-00-000-0000	21.18
CK112204	06/10/16	Lanning's Foods	Monthly Invoices	001-1310-510-0000-330005-000-00-000-0000	162.31
CK112204	06/10/16	Lanning's Foods	Culinary Supplies	001-1310-510-0000-330005-000-00-000-0000	215.72
CK112204	06/10/16	Lanning's Foods	Produce for May	006-3110-560-0000-000000-000-00-000-0000	240.91
CK112204	06/10/16	Lanning's Foods	Produce for May	006-3110-560-0000-000000-000-00-000-0000	78.06
CK112204	06/10/16	Lanning's Foods	Produce for May	006-3110-560-0000-000000-000-00-000-0000	247.09
CK112204	06/10/16	Lanning's Foods	Produce for May	006-3110-560-0000-000000-000-00-000-0000	107.46

Check No.	Check Date	Vendor Name	Description	Account String	Amount
CK112204	06/10/16	Lanning's Foods	Produce for May	006-3110-560-0000-000000-000-00-000-0000	110.15
CK112204	06/10/16	Lanning's Foods	Produce for May	006-3110-560-0000-000000-000-00-000-0000	219.48
CK112204	06/10/16	Lanning's Foods	Produce for May	006-3110-560-0000-000000-000-00-000-0000	102.65
CK112204	06/10/16	Lanning's Foods	Produce for May	006-3110-560-0000-000000-000-00-000-0000	211.08
CK112204	06/10/16	Lanning's Foods	Baked Beans for Class Party	200-4670-519-9840-000000-000-00-000-0000	69.85
CK112204	06/10/16	Lanning's Foods	Food for student taste testing.	599-3110-560-9011-000000-000-00-000-0000	46.74
CK112204	06/10/16	Lanning's Foods	Food for student taste testing.	599-3110-560-9011-000000-000-00-000-0000	217.55
CK112205	06/10/16	Lowe's	START Program Supplies	001-1310-510-0000-170005-000-00-000-0000	59.71
CK112205	06/10/16	Lowe's	START Program Supplies	001-1310-510-0000-170005-000-00-000-0000	9.46
CK112205	06/10/16	Lowe's	START Program Supplies	001-1310-510-0000-170005-000-00-000-0000	17.56
CK112205	06/10/16	Lowe's	FY2016 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	64.22
CK112205	06/10/16	Lowe's	FY2016 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	113.90
CK112205	06/10/16	Lowe's	FY2016 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	186.18
CK112205	06/10/16	Lowe's	FY2016 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	227.64
CK112205	06/10/16	Lowe's	FY2016 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	155.80
CK112205	06/10/16	Lowe's	FY2016 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	106.47
CK112208	06/10/16	Mt. Vernon Hardware	milwaukee portable bandsaw	001-1310-510-0000-172306-000-00-000-0000	329.00
CK112208	06/10/16	Mt. Vernon Hardware	Vent pipe, for polly house	001-2700-573-0000-000000-000-00-000-0000	22.99
CK112208	06/10/16	Mt. Vernon Hardware	Sprayer	001-2700-573-0000-000000-000-00-000-0000	238.98
CK112208	06/10/16	Mt. Vernon Hardware	Building Trades Supplies	001-1310-510-0000-171001-000-00-000-0000	163.24
CK112208	06/10/16	Mt. Vernon Hardware	Building Trades Supplies	001-1310-510-0000-171001-000-00-000-0000	153.64
CK112208	06/10/16	Mt. Vernon Hardware	Building Trades Supplies	001-1310-510-0000-171001-000-00-000-0000	63.96
CK112208	06/10/16	Mt. Vernon Hardware	Building Trades Supplies	001-1310-510-0000-171001-000-00-000-0000	52.36
CK112208	06/10/16	Mt. Vernon Hardware	Metal Fab Supplies	001-1310-510-0000-172306-000-00-000-0000	10.54
CK112208	06/10/16	Mt. Vernon Hardware	Metal Fab Supplies	001-1310-510-0000-172306-000-00-000-0000	37.99
CK112208	06/10/16	Mt. Vernon Hardware	Metal Fab Supplies	001-1310-510-0000-172306-000-00-000-0000	52.06
CK112208	06/10/16	Mt. Vernon Hardware	Metal Fab Supplies	001-1310-510-0000-172306-000-00-000-0000	98.84
CK112208	06/10/16	Mt. Vernon Hardware	Metal Fab Supplies	001-1310-510-0000-172306-000-00-000-0000	106.60
CK112208	06/10/16	Mt. Vernon Hardware	Metal Fab Supplies	001-1310-510-0000-172306-000-00-000-0000	9.18
CK112208	06/10/16	Mt. Vernon Hardware	Metal Fab Supplies	001-1310-510-0000-172306-000-00-000-0000	95.42
CK112208	06/10/16	Mt. Vernon Hardware	Metal Fab Supplies	001-1310-510-0000-172306-000-00-000-0000	268.96
CK112208	06/10/16	Mt. Vernon Hardware	Metal Fab Supplies	001-1310-510-0000-172306-000-00-000-0000	6.40
CK112208	06/10/16	Mt. Vernon Hardware	Metal Fab Supplies	001-1310-510-0000-172306-000-00-000-0000	44.97
CK112208	06/10/16	Mt. Vernon Hardware	Metal Fab Supplies	001-1310-510-0000-172306-000-00-000-0000	243.98
CK112208	06/10/16	Mt. Vernon Hardware	Metal Fab Supplies	001-1310-510-0000-172306-000-00-000-0000	14.78
CK112208	06/10/16	Mt. Vernon Hardware	Metal Fab Supplies	001-1310-510-0000-172306-000-00-000-0000	77.96
CK112208	06/10/16	Mt. Vernon Hardware	Metal Fab Supplies	001-1310-510-0000-172306-000-00-000-0000	29.94
CK112208	06/10/16	Mt. Vernon Hardware	Rigid 300 threader and pipe stand	001-1310-640-0000-171001-000-00-000-0000	4,747.00
CK112209	06/10/16	Neff's Cardinal Market	Meeting Supplies	200-4670-519-9440-000000-000-00-000-0000	60.00
CK112209	06/10/16	Neff's Cardinal Market	Meeting Supplies	200-4670-519-9440-000000-000-00-000-0000	6.97
CK112209	06/10/16	Neff's Cardinal Market	class meeting	200-4670-519-9440-000000-000-00-000-0000	96.38
CK112209	06/10/16	Neff's Cardinal Market	Paper Plates, Cups, Pop, Plasticware	200-4670-519-9143-000000-000-00-000-0000	61.18
CK112209	06/10/16	Neff's Cardinal Market	Graduation Full Sheet Cake	200-4670-519-9143-000000-000-00-000-0000	34.99
CK112211	06/10/16	O'Reilly Auto Parts	Wheel Bearing Puller Set	012-1440-640-0000-170302-000-00-000-0000	1,100.00
CK112211	06/10/16	O'Reilly Auto Parts	Open PO for Automotive Tech. instructional supplie	012-1440-551-0000-170302-000-00-000-0000	25.96
CK112211	06/10/16	O'Reilly Auto Parts	Open PO for Automotive Tech. instructional supplie	012-1440-551-0000-170302-000-00-000-0000	100.32
CK112211	06/10/16	O'Reilly Auto Parts	Open PO for Automotive Tech. instructional supplie	012-1440-551-0000-170302-000-00-000-0000	15.98
CK112211	06/10/16	O'Reilly Auto Parts	Open PO for Automotive Tech. instructional supplie	012-1440-551-0000-170302-000-00-000-0000	28.73
CK112211	06/10/16	O'Reilly Auto Parts	Open PO for Automotive Tech. instructional supplie	012-1440-551-0000-170302-000-00-000-0000	356.22
CK112211	06/10/16	O'Reilly Auto Parts	Open PO for Automotive Tech. instructional supplie	012-1440-551-0000-170302-000-00-000-0000	28.99

Check No.	Check Date	Vendor Name	Description	Account String	Amount
CK112211	06/10/16	O'Reilly Auto Parts	Open PO for Automotive Tech. instructional supplie	012-1440-551-0000-170302-000-00-000-0000	12.99
CK112211	06/10/16	O'Reilly Auto Parts	Open PO for Automotive Tech. instructional supplie	012-1440-551-0000-170302-000-00-000-0000	4.85
CK112211	06/10/16	O'Reilly Auto Parts	Monthly Invoices	012-1440-551-0000-170302-000-00-000-0000	1.44
CK112211	06/10/16	O'Reilly Auto Parts	Monthly invoices	012-1440-551-0000-170302-000-00-000-0000	29.70
CK112212	06/10/16	Pat Catan	Supplies for mentor thank you gifts	001-1310-510-0000-350201-000-00-000-0000	68.47
CK112213	06/10/16	Service Welding Supplies	FY2016 Monthly Invoices	001-1319-510-0000-000000-000-00-000-0000	357.00
CK112213	06/10/16	Service Welding Supplies	Metal Fab Supplies Monthly Invoices	001-1310-510-0000-172306-000-00-000-0000	1,653.00
CK112214	06/10/16	Sherwin Williams Company	FY2016 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	50.18
CK112215	06/10/16	SmithFoods Inc.	Milk for May	006-3110-560-0000-000000-000-00-000-0000	183.36
CK112215	06/10/16	SmithFoods Inc.	Milk for May	006-3110-560-0000-000000-000-00-000-0000	250.90
CK112215	06/10/16	SmithFoods Inc.	Milk for May	006-3110-560-0000-000000-000-00-000-0000	195.99
CK112215	06/10/16	SmithFoods Inc.	Milk for May	006-3110-560-0000-000000-000-00-000-0000	50.90
CK112215	06/10/16	SmithFoods Inc.	Milk for May	006-3110-560-0000-000000-000-00-000-0000	272.80
CK112215	06/10/16	SmithFoods Inc.	Milk for May	006-3110-560-0000-000000-000-00-000-0000	160.08
CK112215	06/10/16	SmithFoods Inc.	Milk for May	006-3110-560-0000-000000-000-00-000-0000	242.55
CK112215	06/10/16	SmithFoods Inc.	Milk for May	006-3110-560-0000-000000-000-00-000-0000	80.70
CK112216	06/10/16	Sysco Food Services of Central Ohio	Food for student taste testing.	599-3110-560-9011-000000-000-00-000-0000	0.00
CK112217	06/10/16	Sysco Food Services of Central Ohio	Food Service Supplies	006-3110-569-0000-000000-000-00-000-0000	0.00
CK112217	06/10/16	Sysco Food Services of Central Ohio	Food Service Food	006-3110-560-0000-000000-000-00-000-0000	0.00
CK112217	06/10/16	Sysco Food Services of Central Ohio	Food Service Supplies	006-3110-569-0000-000000-000-00-000-0000	0.00
CK112217	06/10/16	Sysco Food Services of Central Ohio	Food Service Food	006-3110-560-0000-000000-000-00-000-0000	0.00
CK112217	06/10/16	Sysco Food Services of Central Ohio	Food Service Supplies	006-3110-569-0000-000000-000-00-000-0000	0.00
CK112217	06/10/16	Sysco Food Services of Central Ohio	Food Service Food	006-3110-560-0000-000000-000-00-000-0000	0.00
CK112217	06/30/16	Sysco Food Services of Central Ohio	Food Service Supplies	006-3110-569-0000-000000-000-00-000-0000	0.00
CK112217	06/30/16	Sysco Food Services of Central Ohio	Food Service Food	006-3110-560-0000-000000-000-00-000-0000	0.00
CK112217	06/30/16	Sysco Food Services of Central Ohio	Food Service Supplies	006-3110-569-0000-000000-000-00-000-0000	0.00
CK112217	06/30/16	Sysco Food Services of Central Ohio	Food Service Food	006-3110-560-0000-000000-000-00-000-0000	0.00
CK112217	06/30/16	Sysco Food Services of Central Ohio	Food Service Supplies	006-3110-569-0000-000000-000-00-000-0000	0.00
CK112217	06/30/16	Sysco Food Services of Central Ohio	Food Service Food	006-3110-560-0000-000000-000-00-000-0000	0.00
CK112218	06/13/16	AEP OHIO	May & June Electric Bills Bldg 1 & 4	001-2700-451-0000-000000-000-00-000-0000	12,616.02
CK112218	06/13/16	AEP OHIO	May & June Electric Bills Bldg 2	001-2700-451-0000-000000-002-00-000-0000	5,463.06
CK112219	06/13/16	Alexa Leasure	Public Safety EMT Registry Proctors	012-1440-551-0000-070907-000-00-000-0000	50.00
CK112220	06/13/16	Amsterdam Printing	Pens - Knox Technical Center	524-2211-510-9051-000000-000-00-000-0000	1,374.74
CK112221	06/13/16	Amy Chandler	Public Safety EMT Registry Proctors	012-1440-551-0000-070907-000-00-000-0000	50.00
CK112222	06/13/16	Apperson	Shipping & Handling Charges	012-1441-551-0000-070302-000-00-000-0000	8.50
CK112222	06/13/16	Apperson	Red Ink-Jet Cartridge (C6602R)	012-1441-551-0000-070302-000-00-000-0000	29.50
CK112223	06/13/16	Bernie Douglas	Public Safety EMT Registry Proctors	012-1440-551-0000-070907-000-00-000-0000	50.00
CK112224	06/13/16	BP Oil Co.	Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	42.12
CK112224	06/13/16	BP Oil Co.	Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	53.17
CK112224	06/13/16	BP Oil Co.	Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	9.43
CK112225	06/13/16	Brodbeck Greenhouse	Herbs	011-1319-551-9242-010630-000-00-000-0000	129.60
CK112225	06/13/16	Brodbeck Greenhouse	Annuals and Vegetables	011-1319-551-9242-010630-000-00-000-0000	235.20
CK112225	06/13/16	Brodbeck Greenhouse	Delivery	011-1319-551-9242-010630-000-00-000-0000	30.00
CK112226	06/13/16	Cardinal Electric LLC	Freight	034-2700-423-9070-000000-000-00-000-0000	23.44
CK112226	06/13/16	Cardinal Electric LLC	10hp drive motor for unit 8	034-2700-423-9070-000000-000-00-000-0000	600.00
CK112227	06/13/16	Casey Maidel	Public Safety EMT Registry Proctors	012-1440-551-0000-070907-000-00-000-0000	50.00
CK112228	06/13/16	Christina Gerlach	Public Safety EMT Registry Proctors	012-1440-551-0000-070907-000-00-000-0000	50.00
CK112229	06/13/16	Cody St. Clair	Public Safety EMT Registry Proctors	012-1440-551-0000-070907-000-00-000-0000	50.00
CK112230	06/13/16	Dave McGough	Shop Party Food	200-4670-519-9942-000000-000-00-000-0000	147.88
CK112231	06/13/16	Direct Air Systems, Inc.	Vairable speed driver for Carrier unit # 8	034-2700-423-9070-000000-000-00-000-0000	1,300.00



Check No.	Check Date	Vendor Name	Description	Account String	Amount
CK112232	06/13/16	Family of Alisha Hite	Refund Cafeteria Alisha Hite	006-9000-000-0000-000000-000-00-000-1512	4.35
CK112233	06/13/16	Family of Bradley Howell	Bradley Howell,Collision	200-9000-000-9440-000000-000-00-000-1620	10.00
CK112234	06/13/16	Family of Jordan Thompson	Family of Jordan Thompson	006-9000-000-0000-000000-000-00-000-1512	7.75
CK112235	06/13/16	Family of Justin Campbell	Justin Campbell, Collision	200-9000-000-9440-000000-000-00-000-1620	5.00
CK112236	06/13/16	Family of Payton Colopy	Payton Colopy Refund	006-9000-000-0000-000000-000-00-000-1512	19.08
CK112237	06/13/16	FISDAP	FISDAP EMT Basic Test account	012-1440-551-0000-070907-000-00-000-0000	50.00
CK112237	06/13/16	FISDAP	FISDAP EMT Basic Test account	012-1440-551-0000-070907-000-00-000-0000	700.00
CK112238	06/13/16	Gordon Flesch Company Inc.	Quarterly Copy Charges - Front Office	001-2640-426-0000-000000-000-00-000-0000	956.60
CK112239	06/13/16	Hartman Publishing	Shipping & Handling Charges	012-1441-551-0000-070303-000-00-000-0000	32.53
CK112239	06/13/16	Hartman Publishing	Nursing Assistant Care: The Basics 4th Edition	012-1441-551-0000-070303-000-00-000-0000	166.40
CK112239	06/13/16	Hartman Publishing	Nursing Assistant Care: The Basics 4th Edition	012-1441-551-0000-070303-000-00-000-0000	364.80
CK112240	06/13/16	Karen McCann	Public Safety EMT Registry Proctors	012-1440-551-0000-070907-000-00-000-0000	50.00
CK112241	06/13/16	Knox Community Hospital	Alcohol pads	012-1441-551-0000-070302-000-00-000-0000	12.00
CK112241	06/13/16	Knox Community Hospital	30 ml luer lock syringe	012-1441-551-0000-070302-000-00-000-0000	23.54
CK112241	06/13/16	Knox Community Hospital	4x4 split gauze	012-1441-551-0000-070302-000-00-000-0000	28.50
CK112241	06/13/16	Knox Community Hospital	4x4 gauze	012-1441-551-0000-070302-000-00-000-0000	18.36
CK112242	06/13/16	Knox County Career Center	Safety Council Marketing Event	001-2490-560-0000-000000-000-00-000-0000	150.00
CK112242	06/13/16	Knox County Career Center	Cookies for ECE & PPM Senior Reception	001-1310-510-0000-140800-000-00-000-0000	24.58
CK112242	06/13/16	Knox County Career Center	Cookies for ECE & PPM Senior Reception	001-1310-510-0000-350201-000-00-000-0000	24.58
CK112242	06/13/16	Knox County Career Center	Mock Interview - Plant - Donegan	001-2500-512-0000-000000-000-00-000-0000	9.99
CK112242	06/13/16	Knox County Career Center	Superintendent Breakfast	001-2490-560-0000-000000-000-00-000-0000	18.78
CK112242	06/13/16	Knox County Career Center	Box Lunches	001-2490-560-0000-000000-000-00-000-0000	30.00
CK112242	06/13/16	Knox County Career Center	CBI-10A/ROTC Sarah Willis	019-2173-889-9080-000000-000-00-000-0000	42.50
CK112242	06/13/16	Knox County Career Center	HOS1-2 Kenneth Snyder	019-2173-889-9080-000000-000-00-000-0000	231.50
CK112243	06/13/16	Knox County Educational	FY2016 New Employee Fingerprints	001-2490-418-0000-000000-000-00-009-0000	360.00
CK112244	06/13/16	Kokosing Valley T'S	Jr Cos Sweatshirt	200-4670-519-9550-000000-000-00-000-0000	18.00
CK112244	06/13/16	Kokosing Valley T'S	Jr Cos Sweatshirts	200-4670-519-9550-000000-000-00-000-0000	414.00
CK112245	06/13/16	Lacey Jones	Public Safety EMT Registry Proctors	012-1440-551-0000-070907-000-00-000-0000	50.00
CK112246	06/13/16	Linda Peterson	Public Safety EMT Registry Proctors	012-1440-551-0000-070907-000-00-000-0000	50.00
CK112247	06/13/16	Marathon Oil Company	Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	78.72
CK112247	06/13/16	Marathon Oil Company	Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	25.91
CK112247	06/13/16	Marathon Oil Company	Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	101.99
CK112247	06/13/16	Marathon Oil Company	Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	37.80
CK112248	06/13/16	Marvin Haught	Public Safety EMT Registry Proctors	012-1440-551-0000-070907-000-00-000-0000	50.00
CK112249	06/13/16	Megan Rice	Public Safety EMT Registry Proctors	012-1440-551-0000-070907-000-00-000-0000	50.00
CK112250	06/13/16	Mid-Ohio Corporate Care	FY 2016 New Employee Drug Screening	001-2490-418-0000-000000-000-00-010-0000	410.00
CK112250	06/13/16	Mid-Ohio Corporate Care	Random Drug Screens for Practical Nursing	012-1441-551-0000-070302-000-00-000-0000	82.00
CK112251	06/13/16	Mid-Ohio Educational Service	Training 2 x's - Vicki Clark	001-2123-432-0000-000000-000-00-000-0000	50.00
CK112252	06/13/16	MT Business Technologies, Inc.	Manage Print Services	001-2240-430-0000-000000-000-00-000-0000	1,005.22
CK112252	06/13/16	MT Business Technologies, Inc.	Medical Assistant	012-1440-510-0000-070904-000-00-000-0000	82.24
CK112252	06/13/16	MT Business Technologies, Inc.	Practical Nursing	012-1441-510-0000-070302-000-00-000-0000	40.02
CK112253	06/13/16	Mystical Moment In Time	AE Public Safety Supplies	012-1440-510-0000-070907-000-00-000-0000	17.00
CK112254	06/13/16	Ohio Dept. of Job and Family Services	Unemployment - Justin Corby	001-2700-282-0000-000000-000-00-000-0000	19.65
CK112255	06/13/16	Ohio Nursery & Landscape Assoc	OCNT Certification Tests	200-4330-519-9300-000000-000-00-000-0000	50.00
CK112256	06/13/16	Ohio Skills USA	Advisor Dues - McGough	001-4670-432-0000-000000-000-00-000-0000	26.00
CK112256	06/13/16	Ohio Skills USA	Skills USA annual student body dues CNC	200-4390-519-9500-000000-000-00-000-0000	577.50
CK112257	06/13/16	Pitney Bowes	Postage Machine Lease Payment	001-2490-430-0000-000000-000-00-000-0000	139.00
CK112258	06/13/16	Shred-IT US JV LLC	Shredding and recycling	012-1441-510-0000-070302-000-00-000-0000	65.00
CK112258	06/13/16	Shred-IT US JV LLC	AE Document Shredding	012-2421-410-0000-000000-000-00-000-0000	150.00
CK112258	06/13/16	Shred-IT US JV LLC	Additional Shredding	012-2421-410-0000-000000-000-00-000-0000	54.86

Check No.	Check Date	Vendor Name	Description	Account String	Amount
CK112259	06/13/16	Signline Graphics & Lettering, Inc.	10 mph signs for parking lot	001-2700-572-0000-000000-000-00-000-0000	112.50
CK112260	06/13/16	Staples Advantage	Planning Calendar for Treas Office	001-2500-512-0000-000000-000-00-000-0000	26.52
CK112260	06/13/16	Staples Advantage	Replacement coffee decanter; coffee	001-2490-510-0000-000000-000-00-000-0000	10.17
CK112260	06/13/16	Staples Advantage	Replacement coffee decanter; coffee	001-2490-510-0000-000000-000-00-000-0000	75.00
CK112260	06/13/16	Staples Advantage	Copy paper; 1 carton and 2 reams of special paper	001-1319-510-0000-000000-000-00-000-0000	94.96
CK112260	06/13/16	Staples Advantage	Supplies	001-1319-510-0000-000000-000-00-000-0000	99.97
CK112260	06/13/16	Staples Advantage	Dymo Letra Tag Labels (2 pack)	012-1441-510-0000-070302-000-00-000-0000	10.05
CK112260	06/13/16	Staples Advantage	Pop-up Post It Notes (12 Pack)	012-1441-510-0000-070302-000-00-000-0000	15.99
CK112260	06/13/16	Staples Advantage	10x13 White Envelopes	012-1441-551-0000-070302-000-00-000-0000	17.29
CK112260	06/13/16	Staples Advantage	Copy Paper (10 boxes)	012-1441-551-0000-070302-000-00-000-0000	389.90
CK112260	06/13/16	Staples Advantage	Heavy Duty Stapler	012-1441-551-0000-070302-000-00-000-0000	48.98
CK112260	06/13/16	Staples Advantage	Heavy Duty Hole Punch	012-1441-551-0000-070302-000-00-000-0000	30.99
CK112260	06/13/16	Staples Advantage	Rolling Cart Black/Gray	012-1441-510-0000-070302-000-00-000-0000	35.49
CK112260	06/13/16	Staples Advantage	"Copy" stamp	012-2421-512-0000-000000-000-00-000-0000	10.75
CK112260	06/13/16	Staples Advantage	Certificate Holders	012-1440-510-0000-070907-000-00-000-0000	32.45
CK112260	06/13/16	Staples Advantage	Pastel Card Stock	012-1440-510-0000-000000-000-00-000-0000	13.59
CK112260	06/13/16	Staples Advantage	Copy Paper	012-1440-510-0000-000000-000-00-000-0000	194.95
CK112260	06/13/16	Staples Advantage	Dymo Postage Rolls	012-2421-512-0000-000000-000-00-000-0000	46.98
CK112260	06/13/16	Staples Advantage	Copy Paper	012-1440-510-0000-330005-000-00-000-0000	194.95
CK112260	06/13/16	Staples Advantage	Pastel Paper	012-2421-512-0000-000000-000-00-000-0000	7.49
CK112260	06/13/16	Staples Advantage	Brights Paper	012-2421-512-0000-000000-000-00-000-0000	12.99
CK112260	06/13/16	Staples Advantage	Brights Paper	012-2421-512-0000-000000-000-00-000-0000	12.99
CK112260	06/13/16	Staples Advantage	Brights Paper	012-2421-512-0000-000000-000-00-000-0000	12.99
CK112260	06/13/16	Staples Advantage	Brights Paper	012-2421-512-0000-000000-000-00-000-0000	14.89
CK112260	06/13/16	Staples Advantage	Pastel Paper	012-2421-512-0000-000000-000-00-000-0000	7.49
CK112260	06/13/16	Staples Advantage	Brights Paper	012-2421-512-0000-000000-000-00-000-0000	12.99
CK112260	06/13/16	Staples Advantage	Fax machine Toner	012-2421-512-0000-000000-000-00-000-0000	82.59
CK112261	06/13/16	Staples Direct, Inc.	Stickies-restickable tabletop easel pad	001-2411-512-0000-000000-000-00-000-0000	49.05
CK112261	06/13/16	Staples Direct, Inc.	Blue Ink Pens	001-2500-512-0000-000000-000-00-000-0000	18.17
CK112261	06/13/16	Staples Direct, Inc.	Stickies-restickable tabletop easel pad	001-2411-512-0000-000000-000-00-000-0000	32.70
CK112261	06/13/16	Staples Direct, Inc.	Office supplies	019-1310-510-9030-000000-000-00-000-0000	41.39
CK112261	06/13/16	Staples Direct, Inc.	Office supplies	019-1310-510-9030-000000-000-00-000-0000	23.98
CK112261	06/13/16	Staples Direct, Inc.	Office supplies	019-1310-510-9030-000000-000-00-000-0000	46.69
CK112261	06/13/16	Staples Direct, Inc.	Office supplies	019-1310-510-9030-000000-000-00-000-0000	583.17
CK112261	06/13/16	Staples Direct, Inc.	Office supplies	019-1310-510-9030-000000-000-00-000-0000	10.99
CK112261	06/13/16	Staples Direct, Inc.	Office supplies	019-1310-510-9030-000000-000-00-000-0000	54.77
CK112262	06/13/16	Thomas Gerlach	Public Safety EMT Registry Proctors	012-1440-551-0000-070907-000-00-000-0000	50.00
CK112263	06/13/16	Time Warner Cable Bus Class	Bldg. 3 monthly fiber charges	524-2211-411-9051-000000-000-00-000-0000	661.00
CK112264	06/13/16	Total Filtration Services	Shipping	034-2700-423-9070-000000-000-00-000-0000	121.67
CK112264	06/13/16	Total Filtration Services	Filters for the roof top units	034-2700-423-9070-000000-000-00-000-0000	848.16
CK112265	06/13/16	Vicki Clark	Reimburse for travel	001-2123-431-0000-000000-000-00-000-0000	106.98
CK112266	06/13/16	Vision Service Plan (OH)	FY16 Claims	024-2944-410-0000-000000-000-00-000-0000	156.15
CK112266	06/13/16	Vision Service Plan (OH)	FY16 Claims	024-2944-410-0000-000000-000-00-000-0000	472.65
CK112267	06/14/16	Carr Supply, Inc.	Contactora for unit 8	034-2700-423-9070-000000-000-00-000-0000	24.79
CK112268	06/14/16	Knox County Career Center	HVACR 2ND DISB FDSL	022-7990-942-9140-000000-000-00-000-0000	356.75
CK112269	06/14/16	Mount Vernon Electric	Fy2016 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	125.85
CK112269	06/14/16	Mount Vernon Electric	Fy2016 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	159.99
CK112269	06/14/16	Mount Vernon Electric	Fy2016 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	82.85
CK112270	06/15/16	AEP OHIO	May & June Electric Bills Bldg 3	012-2700-451-0000-000000-003-00-000-0000	1,044.50
CK112271	06/15/16	Apple, Inc.	Replace battery in	001-1310-510-0000-171001-000-00-000-0000	138.68

Check No.	Check Date	Vendor Name	Description	Account String	Amount
CK112272	06/15/16	Knox County Educational	Dishroom Worker	006-3110-411-0000-000000-000-00-000-0000	292.08
CK112272	06/15/16	Knox County Educational	Dishroom Worker	006-3110-411-0000-000000-000-00-000-0000	414.80
CK112272	06/15/16	Knox County Educational	Dishroom Worker	006-3110-411-0000-000000-000-00-000-0000	481.75
CK112272	06/15/16	Knox County Educational	Preschool aide services	439-2171-411-9004-180108-000-00-000-0000	3,141.69
CK112272	06/15/16	Knox County Educational	CAP Aides	524-1310-411-9050-000000-000-00-000-0000	3,649.02
CK112272	06/15/16	Knox County Educational	Contract Aides	524-1240-411-9050-000000-000-00-000-0000	828.75
CK112272	06/15/16	Knox County Educational	Contract Aides	524-1240-411-9050-000000-000-00-000-0000	3,766.73
CK112272	06/15/16	Knox County Educational	Contract Aides	524-1240-411-9050-000000-000-00-000-0000	706.88
CK112273	06/15/16	Progressive Communications Corp	Marketing	001-2932-446-0000-000000-000-00-000-0000	14.88
CK112273	06/15/16	Progressive Communications Corp	Congratulations Ad for Seniors	001-2932-446-0000-000000-000-00-000-0000	300.00
CK112274	06/15/16	Taft Stettinius & Hollister LLP	Attorney Fees	001-2490-418-0000-000000-000-00-000-0000	302.25
CK112275	06/15/16	Yvonne Clutter	CPR & First Aid equipment reimbursement	012-1440-551-0000-000000-000-00-000-0000	55.00
CK112276	06/15/16	CenturyLink, INC	Yearly Phone Service	001-2700-441-0000-000000-000-00-000-0000	1,325.45
CK112276	06/15/16	CenturyLink, INC	Yearly Phone Service Yauger Rd	012-2700-441-0000-000000-000-00-000-0000	97.15
CK112276	06/15/16	CenturyLink, INC	Yearly Phone Service Yauger Road	012-2700-441-0000-000000-003-00-000-0000	13.79
CK112277	06/15/16	Division of Water &	Beloat	019-1440-889-9973-000000-000-00-000-0000	150.00
CK112278	06/15/16	East Knox Board of	CBI Fuel Charges	001-1340-479-0000-252525-000-00-006-0000	500.00
CK112278	06/15/16	East Knox Board of	CBI Bus Services	001-1340-479-0000-252525-000-00-006-0000	840.00
CK112278	06/15/16	East Knox Board of	CBI Services - E Clark	001-1340-479-0000-252525-000-00-006-0000	17,373.25
CK112279	06/15/16	Knox County Career Center	HVACR 2nd Disb Pell	022-2190-889-9139-000000-000-00-000-0000	1,738.00
CK112280	06/15/16	Knox County Career Center	Pens for Speakers	001-2932-446-0000-000000-000-00-000-0000	38.00
CK112281	06/15/16	Lucas Products Corporation	Shipping	001-1310-510-0000-172602-000-00-000-0000	40.00
CK112281	06/15/16	Lucas Products Corporation	Lucas-Cide Pink Disinfectant	001-1310-510-0000-172602-000-00-000-0000	399.92
CK112282	06/15/16	Mid-Ohio Educational Service	Meeting updates on testing	001-2123-432-0000-000000-000-00-000-0000	25.00
CK112282	06/15/16	Mid-Ohio Educational Service	Assessment	001-2123-432-0000-000000-000-00-000-0000	75.00
CK112283	06/23/16	Amazon.Com, LLC	iPad 4 chargers	001-2240-510-0000-000000-000-00-000-0000	17.98
CK112283	06/23/16	Amazon.Com, LLC	Shipping	001-2240-510-0000-000000-000-00-000-0000	8.12
CK112283	06/23/16	Amazon.Com, LLC	Eathtek SFF Chassie for Dell	001-2240-510-0000-000000-000-00-000-0000	38.75
CK112283	06/23/16	Amazon.Com, LLC	Journals	001-1240-510-0000-199000-000-00-000-0000	201.71
CK112284	06/23/16	Benefit Compliance Inc.	FY2016 COBRA Monthly Fees	001-2490-849-0000-000000-000-00-000-0000	45.80
CK112284	06/23/16	Benefit Compliance Inc.	FY2016 COBRA Monthly Fees	001-2490-849-0000-000000-000-00-000-0000	45.50
CK112285	06/23/16	City of Mount Vernon	School Resource Officer FY16	001-2490-418-0000-000000-000-00-000-0000	4,838.80
CK112286	06/23/16	Colonial Flag	Shipping	001-2490-510-0000-000000-000-00-000-0000	22.56
CK112286	06/23/16	Colonial Flag	Set Up Charge	001-2490-510-0000-000000-000-00-000-0000	12.50
CK112286	06/23/16	Colonial Flag	KCCC and Home School Flags for front of building	001-2490-510-0000-000000-000-00-000-0000	333.20
CK112287	06/23/16	Columbia Gas	Gas - Martinsburg Road	001-2700-453-0000-000000-000-00-000-0000	1,256.37
CK112287	06/23/16	Columbia Gas	Gas - Yauger Road	012-2700-453-0000-000000-003-00-000-0000	108.33
CK112288	06/23/16	Direct Energy Marketing, LLC	Gas - Bldg 1	001-2700-453-0000-000000-000-00-000-0000	3,015.93
CK112288	06/23/16	Direct Energy Marketing Inc.	Gas - Bldg 3	012-2700-453-0000-000000-003-00-000-0000	42.57
CK112289	06/23/16	Doug Peach	Bus Driver Training-John Feltman	001-1319-410-0000-000000-000-00-000-0000	20.00
CK112289	06/23/16	Doug Peach	Bus Driver Training-John Feltman	001-1319-410-0000-000000-000-00-000-0000	20.00
CK112290	06/23/16	Ed Lambert	CBI KCCC Travel - June	001-1340-431-0000-252525-000-00-000-0000	392.79
CK112291	06/23/16	Elaine Robinson	Special Needs Admin Travel - FY16	001-2416-431-0000-000000-000-00-000-0000	58.32
CK112292	06/23/16	Essential Education	Shipping	501-2211-510-9050-000000-000-00-000-0000	16.59
CK112292	06/23/16	Essential Education	Essential Reading Skills Workbook	501-2211-510-9050-000000-000-00-000-0000	65.00
CK112292	06/23/16	Essential Education	Essential Writing and Language Skills Workbook	501-2211-510-9050-000000-000-00-000-0000	65.00
CK112292	06/23/16	Essential Education	Essential Math Skills Workbook	501-2211-510-9050-000000-000-00-000-0000	65.00
CK112293	06/23/16	Fredericktown Local Schools	Yearbook Ad	001-2932-446-0000-000000-000-00-000-0000	50.00
CK112294	06/23/16	Gordon Flesch Company Inc.	Canon I550N Yauger Road Copier Lease	012-2421-461-0000-000000-000-00-000-0000	432.84
CK112295	06/23/16	Gordon Flesch Company Inc.	Copy Services/Copies Teachers' Lounge	001-2640-426-0000-000000-000-00-000-0000	65.78

Check No.	Check Date	Vendor Name	Description	Account String	Amount
CK112295	06/23/16	Gordon Flesch Company Inc.	Copy Services/Copies Bldg 4	001-2640-426-0000-000000-000-00-000-0000	36.05
CK112295	06/23/16	Gordon Flesch Company Inc.	Canon iR 5050N - Bldg. 2 B/W	012-2421-461-0000-000000-000-00-000-0000	98.81
CK112296	06/23/16	Houghton Mifflin Harcourt	Shipping	501-1410-510-9050-000000-000-00-000-0000	13.52
CK112296	06/23/16	Houghton Mifflin Harcourt	Shipping	501-1410-510-9050-000000-000-00-000-0000	10.90
CK112296	06/23/16	Houghton Mifflin Harcourt	Steck-Vaughn GED Complete Preparation 2014	501-1410-510-9050-000000-000-00-000-0000	28.10
CK112296	06/23/16	Houghton Mifflin Harcourt	Steck-Vaughn GED Test Preparation Print Bundle	501-1410-510-9050-000000-000-00-000-0000	150.35
CK112296	06/23/16	Houghton Mifflin Harcourt	Steck-Vaughn GED Test Prep Instructor's Guide	501-1410-510-9050-000000-000-00-000-0000	54.10
CK112297	06/23/16	Idea Art	Shipping & Handling	012-1441-551-0000-070302-000-00-000-0000	13.40
CK112297	06/23/16	Idea Art	Black and Gray Fantasy Programs	012-1441-551-0000-070302-000-00-000-0000	96.99
CK112297	06/23/16	Idea Art	Black and Gray Invitations	012-1441-551-0000-070302-000-00-000-0000	45.30
CK112298	06/23/16	J & E Distributors	FY2016 Monthly Invoices	001-2700-572-0000-000000-003-00-000-0000	645.40
CK112299	06/23/16	Jim Coleman, LPD	LPN Pin Guards in Sterling Silver	012-1441-551-0000-070302-000-00-000-0000	1,312.00
CK112299	06/23/16	Jim Coleman, LPD	Knox Technical Center Graduation Pin in Sterling	012-1441-551-0000-070302-000-00-000-0000	2,665.00
CK112300	06/23/16	John Feltman	Student Services Telephone	001-2120-441-0000-000000-000-00-000-0000	80.00
CK112301	06/23/16	JP Wildlife Services	Exterminator Service Bldg 3	001-2700-423-0000-000000-003-00-000-0000	300.00
CK112302	06/23/16	Knox County Career Center	Picnic Table	020-1190-510-9439-180108-000-00-000-0000	180.00
CK112303	06/23/16	Koorsen	Annual inspection	001-2700-423-0000-000000-000-00-000-0000	139.30
CK112303	06/23/16	Koorsen	Annual inspection	001-2700-423-0000-000000-000-00-000-0000	692.50
CK112303	06/23/16	Koorsen	Annual inspection	001-2700-423-0000-000000-000-00-000-0000	825.00
CK112304	06/23/16	Lanning's Foods	food for DLT meeting	006-3110-560-0000-000000-000-00-000-0000	17.87
CK112305	06/23/16	Lisa Bell	Lisa Bell - Travel Reimbursement	012-2421-431-0000-000000-000-00-000-0000	73.03
CK112306	06/23/16	Lou Ann Shultz	AE MA Travel	012-1440-431-0000-070904-000-00-000-0000	117.56
CK112307	06/23/16	Mickley Oil Company	Gas & Fuel for School vehicles	001-2700-580-0000-000000-000-00-000-0000	883.15
CK112308	06/23/16	Mid-Ohio Corporate Care	Random Drug Screen - MIB student	012-1441-551-0000-070994-000-00-000-0000	41.00
CK112309	06/23/16	Mid-Ohio Educational Service	Bus-Driver In-Service June 7, 2016	001-2490-430-0000-000000-000-00-000-0000	25.00
CK112309	06/23/16	Mid-Ohio Educational Service	4-hr bus driving in-service June 7, 2016	001-2490-430-0000-000000-000-00-000-0000	25.00
CK112310	06/23/16	New Readers Press	ABLE Supplies	501-1410-510-9050-000000-000-00-000-0000	12.83
CK112310	06/23/16	New Readers Press	GED Student Pack	501-1410-510-9050-000000-000-00-000-0000	135.00
CK112311	06/23/16	Ohio ACTE	Summer Conference July 25-27, 2016	001-2211-432-0000-000000-001-00-000-0000	325.00
CK112311	06/23/16	Ohio ACTE	Summer Conference July 25-27, 2016	001-2421-432-0000-000000-000-00-000-0000	325.00
CK112311	06/23/16	Ohio ACTE	Summer Conference July 25-27, 2016	001-2120-432-0000-000000-000-00-000-0000	325.00
CK112311	06/23/16	Ohio ACTE	Summer Conference July 25-27, 2016	001-2411-432-0000-000000-000-00-000-0000	325.00
CK112312	06/23/16	Pat Catan	supplies for year-end project	009-1319-551-0000-140800-000-00-000-0000	39.02
CK112312	06/23/16	Pat Catan	Medical Assistant	012-1440-551-0000-070904-000-00-000-0000	28.85
CK112312	06/23/16	Pat Catan	Medical Insurance Billing	012-1441-551-0000-070994-000-00-000-0000	28.85
CK112312	06/23/16	Pat Catan	AE Public Safety Advertising	012-1440-446-0000-070907-000-00-000-0000	1.52
CK112312	06/23/16	Pat Catan	AE Metal Fab Advertising	012-1440-446-0000-172306-000-00-000-0000	1.51
CK112312	06/23/16	Pat Catan	AE PN Advertising	012-1441-446-0000-070302-000-00-000-0000	1.51
CK112312	06/23/16	Pat Catan	AE STNA Advertising	012-1441-446-0000-070303-000-00-000-0000	1.51
CK112312	06/23/16	Pat Catan	AE Phlebotomy Advertising	012-1440-446-0000-074820-000-00-000-0000	1.51
CK112312	06/23/16	Pat Catan	AE MIB Advertising	012-1441-446-0000-070994-000-00-000-0000	1.51
CK112312	06/23/16	Pat Catan	AE MA Advertising	012-1440-446-0000-070904-000-00-000-0000	1.51
CK112312	06/23/16	Pat Catan	AE Massage Therapy Advertising	012-1441-446-0000-070498-000-00-000-0000	1.51
CK112312	06/23/16	Pat Catan	AE HVAC Advertising	012-1440-446-0000-170100-000-00-000-0000	1.51
CK112312	06/23/16	Pat Catan	AE Culinary Advertising	012-1440-446-0000-330005-000-00-000-0000	1.51
CK112312	06/23/16	Pat Catan	AE Cosmetology Advertising	012-1440-446-0000-172602-000-00-000-0000	1.51
CK112312	06/23/16	Pat Catan	AE CNC Advertising	012-1440-446-0000-172302-000-00-000-0000	1.51
CK112312	06/23/16	Pat Catan	AE Auto Tech Advertising	012-1440-446-0000-170302-000-00-000-0000	1.51
CK112313	06/23/16	Pond Tire Company	tires for busses/vans	001-2700-580-0000-000000-000-00-000-0000	1,007.92
CK112313	06/23/16	Pond Tire Company	tires for busses/vans	001-2700-580-0000-000000-000-00-000-0000	0.00

Check No.	Check Date	Vendor Name	Description	Account String	Amount
CK112314	06/23/16	Quill Corporation	CanonImage 120 Black	001-1240-510-0000-199000-000-00-000-0000	14.60
CK112314	06/23/16	Quill Corporation	CanonImage 120 Black	001-1240-510-0000-199000-000-00-000-0000	140.27
CK112315	06/23/16	Robert Renee Uniform Apparel, LTD.	Replacement Uniforms for uniforms lost in a fire	019-3220-890-9890-000000-000-00-000-0000	74.00
CK112316	06/23/16	Sherwin Williams Company	paint for curbs and lines in parking lot	001-2700-572-0000-000000-000-00-000-0000	199.00
CK112317	06/23/16	SurveyMonkey.com, LLC	Annual Subscription	012-2421-410-0000-000000-000-00-000-0000	300.00
CK112318	06/23/16	The Image Connection	1 time digitizing fee for embroidery	524-2211-510-9051-000000-000-00-000-0000	155.00
CK112318	06/23/16	The Image Connection	20" x 60" Custom Table Runner	524-2211-510-9051-000000-000-00-000-0000	90.00
CK112319	06/23/16	TSC Farm Home Auto	Boots to go over shoes for stripping	001-2700-572-0000-000000-000-00-000-0000	21.99
CK112320	06/23/16	Vision Service Plan (OH)	Claim Fees for FY16	024-2944-856-0000-000000-000-00-000-0000	362.80
CK112321	06/23/16	Wal Mart Stores East, LP	Candy for end-of-year	001-2490-560-0000-000000-000-00-000-0000	13.94
CK112321	06/23/16	Wal Mart Stores East, LP	Supplies	019-1440-510-9031-000000-000-00-000-0000	54.84
CK112321	06/23/16	Wal Mart Stores East, LP	Supplies	019-1440-510-9031-000000-000-00-000-0000	20.47
CK112321	06/23/16	Wal Mart Stores East, LP	Supplies	019-1440-510-9031-000000-000-00-000-0000	49.98
CK112322	06/23/16	Windstream Communications, Inc.	Yauger Road telephone lines	001-2700-441-0000-000000-000-00-000-0000	10.16
CK112323	06/27/16	Black Cat Sealing	Sealing and crack filling of AE parking lot to	001-2700-423-0000-000000-000-00-000-0000	13,804.00
CK112323	06/27/16	Black Cat Sealing	Sealing and crack filling of drive	001-2700-423-0000-000000-000-00-000-0000	7,888.00
CK112324	06/27/16	Bricker & Eckler LLP	Attorney Fees	001-2490-418-0000-000000-000-00-000-0000	4,034.28
CK112325	06/27/16	Christopher Salvucci	Gas	001-1310-510-0000-220000-000-00-000-0000	39.49
CK112326	06/27/16	Edge Factor, Inc.	Marketing	001-2932-446-0000-000000-000-00-000-0000	499.00
CK112327	06/27/16	HP Products	Maintenance Building Supplies	001-2700-572-0000-000000-000-00-000-0000	1,233.83
CK112327	06/27/16	HP Products	Maintenance Building Supplies	001-2700-572-0000-000000-000-00-000-0000	635.56
CK112328	06/27/16	Jeff Lavin	FY16 Director Travel Reimbursement	001-2421-431-0000-000000-000-00-000-0000	57.89
CK112329	06/27/16	Mays Consulting & Evaluation Services, Inc.	Preliminary Roof System Review	034-2700-423-9070-000000-000-00-000-0000	2,500.00
CK112330	06/27/16	Mid-Ohio Corporate Care	On-site testing fee	012-1441-551-0000-070302-000-00-000-0000	50.00
CK112330	06/27/16	Mid-Ohio Corporate Care	Initial Drug Screen for new PN 19 mont students	012-1441-551-0000-070302-000-00-000-0000	1,599.00
CK112331	06/27/16	OHIO ACTE	Division Membership: Admin/Special Needs	001-2416-841-0000-000000-000-00-000-0000	40.00
CK112331	06/27/16	OHIO ACTE	Ohio ACTE Membership Renewal	001-2416-841-0000-000000-000-00-000-0000	60.00
CK112331	06/27/16	OHIO ACTE	Registration for E. Robinson for Ohio ACTE	001-2416-432-0000-000000-000-00-000-0000	325.00
CK112332	06/27/16	Ohio FFA Association	Ohio Agricultural Education Summer Conference	001-1310-432-0000-010630-000-00-000-0000	445.00
CK112333	06/27/16	Professional Image	Professional Image Natessa Lang	009-9000-000-0000-000000-000-00-000-1790	203.00
CK112334	06/27/16	RevLocal	Web maintenance 2015-16	001-2240-430-0000-000000-000-00-000-0000	33.90
CK112335	06/27/16	Uniform Advantage	PN Uniform Scrub Jacket for Jamie Fields in 2X	012-1441-551-0000-070302-000-00-000-0000	33.98
CK112335	06/27/16	Uniform Advantage	Embroidery Charges for Knox Tech Logo	012-1441-510-0000-070302-000-00-000-0000	15.98
CK112335	06/27/16	Uniform Advantage	Cherokee Scrub Jacket in White sizes S-XL	012-1441-510-0000-070302-000-00-000-0000	17.99
CK112335	06/27/16	Uniform Advantage	Embroidery Charges for Knox Tech Logo	012-1441-510-0000-070302-000-00-000-0000	103.87
CK112335	06/27/16	Uniform Advantage	Cherokee Scrub Jacket in white sizes 2XL & up	012-1441-510-0000-070302-000-00-000-0000	17.99
CK112335	06/27/16	Uniform Advantage	Cherokee Scrub Jacket in White sizes S-XL	012-1441-510-0000-070302-000-00-000-0000	233.87
CK112336	06/27/16	Verizon Wireless	Supervisor Telephone	001-2211-441-0000-000000-001-00-000-0000	50.18
CK112336	06/27/16	Verizon Wireless	Maintenance Telephone	001-2421-441-0000-000000-000-00-000-0000	31.42
CK112336	06/27/16	Verizon Wireless	Director Telephone	001-2421-441-0000-000000-000-00-000-0000	100.36
CK112336	06/27/16	Verizon Wireless	Maintenance Telephone	001-2700-441-0000-000000-000-00-000-0000	116.01
CK112336	06/27/16	Verizon Wireless	Special Needs Admin Telephone	001-2416-441-0000-000000-000-00-000-0000	50.18
CK112336	06/27/16	Verizon Wireless	Superintendent Telephone	001-2411-441-0000-000000-000-00-000-0000	60.22
CK112336	06/27/16	Verizon Wireless	AE PN Telephone	012-1441-410-0000-070302-000-00-000-0000	32.95
CK112337	06/29/16	ABC Supply Company, Inc..	Gable end pieces for front signForest green 10'6"	001-2700-572-0000-000000-000-00-000-0000	26.72
CK112338	06/29/16	Amsterdam Printing	Shipping	524-2211-411-9051-000000-000-00-000-0000	94.25
CK112338	06/29/16	Amsterdam Printing	Shipping	524-2211-411-9051-000000-000-00-000-0000	100.00
CK112338	06/29/16	Amsterdam Printing	Hilo Kettle Mug 14 oz.	524-2211-411-9051-000000-000-00-000-0000	417.20
CK112339	06/29/16	Angela Chadwick	Reimbursement for travel to clinical sites	012-1441-431-0000-070302-000-00-000-0000	23.86
CK112340	06/29/16	Automotive Supplies, Inc	Yearly purchase order for supply	001-2700-580-0000-000000-000-00-000-0000	128.11

Check No.	Check Date	Vendor Name	Description	Account String	Amount
CK112340	06/29/16	Automotive Supplies, Inc	material/supplies for busses and vans for summer	001-2700-580-0000-000000-000-00-000-0000	368.69
CK112340	06/29/16	Automotive Supplies, Inc	material/supplies for busses and vans for summer	001-2700-580-0000-000000-000-00-000-0000	67.84
CK112340	06/29/16	Automotive Supplies, Inc	material/supplies for busses and vans for summer	001-2700-580-0000-000000-000-00-000-0000	900.56
CK112341	06/29/16	Bricker & Eckler LLP	Attorney Fees	001-2490-418-0000-000000-000-00-001-0000	903.78
CK112341	06/29/16	Bricker & Eckler LLP	Attorney Fees	001-2490-418-0000-000000-000-00-000-0000	965.72
CK112342	06/29/16	Bridget Basye	MIB Externship site visits	012-1441-431-0000-070994-000-00-000-0000	102.01
CK112343	06/29/16	Coca Cola Bottling of N. Ohio	20 oz Dasani	019-2173-568-9080-000000-000-00-000-0000	55.68
CK112343	06/29/16	Coca Cola Bottling of N. Ohio	Can Coke Products	019-2173-568-9080-000000-000-00-000-0000	272.16
CK112343	06/29/16	Coca Cola Bottling of N. Ohio	Credit for Coke Products	019-2173-568-9080-000000-000-00-000-0000	-64.80
CK112343	06/29/16	Coca Cola Bottling of N. Ohio	20oz Dasani	019-2173-568-9080-000000-000-00-000-0000	69.60
CK112344	06/29/16	Commercial Parts & Service	FY16 Monthly Invoices	001-1319-573-0000-000000-000-00-000-0000	123.85
CK112345	06/29/16	David Miller	Public Safety EMT Proctor	012-1440-551-0000-070907-000-00-000-0000	50.00
CK112346	06/29/16	Elsevier, Inc.	Shipping & Handling	012-1441-551-0000-070302-000-00-000-0000	48.30
CK112346	06/29/16	Elsevier	Basic Medical Language 5th Edition LaFleur Brooks	012-1441-551-0000-070302-000-00-000-0000	1,708.50
CK112347	06/29/16	First Merit Bank, N.A.	NALP Banquet - Teacher	001-1310-431-0000-010630-000-00-000-0000	25.00
CK112347	06/29/16	First Merit Bank, N.A.	Strengths Tests	001-2490-510-0000-000000-000-00-000-0000	280.00
CK112347	06/29/16	First Merit Bank, N.A.	Baseball Ticket for Instructor	001-1310-432-0000-010630-000-00-000-0000	45.83
CK112347	06/29/16	First Merit Bank, N.A.	Director Prof Meetings NC	001-2421-434-0000-000000-000-00-000-0000	35.00
CK112347	06/29/16	First Merit Bank, N.A.	Shipping	019-1440-510-9031-000000-000-00-000-0000	28.92
CK112347	06/29/16	First Merit Bank, N.A.	coupon	019-1440-510-9031-000000-000-00-000-0000	-21.84
CK112347	06/29/16	First Merit Bank, N.A.	Steck-Vaughn Building Strategies	019-1440-510-9031-000000-000-00-000-0000	23.76
CK112347	06/29/16	First Merit Bank, N.A.	Keys to GED Success	019-1440-510-9031-000000-000-00-000-0000	20.21
CK112347	06/29/16	First Merit Bank, N.A.	Steck-Vaughn Building Strategies	019-1440-510-9031-000000-000-00-000-0000	23.10
CK112347	06/29/16	First Merit Bank, N.A.	Steck-Vaughn Building Strategies	019-1440-510-9031-000000-000-00-000-0000	23.45
CK112347	06/29/16	First Merit Bank, N.A.	Steck-Vaughn Building Strategies	019-1440-510-9031-000000-000-00-000-0000	24.27
CK112347	06/29/16	First Merit Bank, N.A.	Keys to GED Success	019-1440-510-9031-000000-000-00-000-0000	4.91
CK112347	06/29/16	First Merit Bank, N.A.	Steck-Vaughn Building Strategies	019-1440-510-9031-000000-000-00-000-0000	14.94
CK112347	06/29/16	First Merit Bank, N.A.	Keys to GED Success	019-1440-510-9031-000000-000-00-000-0000	10.95
CK112347	06/29/16	First Merit Bank, N.A.	NALP Banquet - Arlington National Cemetery	200-4330-519-9300-000000-000-00-000-0000	150.00
CK112347	06/29/16	First Merit Bank, N.A.	Bsaseball Tickets for Students	200-4330-519-9300-000000-000-00-000-0000	274.92
CK112348	06/29/16	Gordon Flesch Company Inc.	Copy Services - 3 Machines	001-2640-426-0000-000000-000-00-000-0000	38.52
CK112348	06/29/16	Gordon Flesch Company Inc.	Copy Services - 1 Machine	012-2421-461-0000-000000-000-00-000-0000	0.11
CK112349	06/29/16	Great Lakes Education Center	HVACR - OSHA 10	012-1440-551-0000-170100-000-00-000-0000	56.00
CK112349	06/29/16	Great Lakes Education Center	Auto. Tech. - OSHA 10	012-1440-551-0000-170302-000-00-000-0000	48.00
CK112349	06/29/16	Great Lakes Education Center	Welding - OSHA 10	012-1440-551-0000-172306-000-00-000-0000	64.00
CK112350	06/29/16	Jane Marlow	AE Director Travel	012-2421-431-0000-000000-000-00-000-0000	15.00
CK112351	06/29/16	Knox County Educational	J. Bailey - BCI/FBI	012-1440-551-0000-330005-000-00-000-0000	60.00
CK112351	06/29/16	Knox County Educational	AE Cosmetology Instructor	012-1440-551-0000-172602-000-00-000-0000	120.00
CK112352	06/29/16	Kroger Stores	MA/MIB graduation food/flowers	012-1440-551-0000-070904-000-00-000-0000	103.00
CK112352	06/29/16	Kroger Stores	MA/MIB graduation food/flowers	012-1441-551-0000-070994-000-00-000-0000	91.76
CK112352	06/29/16	Kroger Stores	MA/MIB graduation food/flowers	012-1440-551-0000-070904-000-00-000-0000	11.00
CK112352	06/29/16	Kroger Stores	MA/MIB graduation food/flowers	012-1441-551-0000-070994-000-00-000-0000	8.99
CK112353	06/29/16	LIPPINCOTT WILLIAMS & WILKINS	Lippincott's DocuCare Electronic EHR Software	012-1441-551-0000-070302-000-00-000-0000	1,025.81
CK112354	06/29/16	Lowe's	FY2016 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	338.14
CK112355	06/29/16	Megan Rice	Public Safety Proctor	012-1440-551-0000-070907-000-00-000-0000	50.00
CK112356	06/29/16	MT Business Technologies, Inc.	Copy Services Ricoh 9002SP	001-2640-426-0000-000000-000-00-000-0000	54.54
CK112357	06/29/16	O'Reilly Auto Parts	Open PO for Automotive Tech. instructional supplie	012-1440-551-0000-170302-000-00-000-0000	23.99
CK112357	06/29/16	O'Reilly Auto Parts	Open PO for Automotive Tech. instructional supplie	012-1440-551-0000-170302-000-00-000-0000	8.22
CK112357	06/29/16	O'Reilly Auto Parts	Open PO for Automotive Tech. instructional supplie	012-1440-551-0000-170302-000-00-000-0000	77.73
CK112357	06/29/16	O'Reilly Auto Parts	Open PO for Automotive Tech. instructional supplie	012-1440-551-0000-170302-000-00-000-0000	29.70

Check No.	Check Date	Vendor Name	Description	Account String	Amount
CK112357	06/29/16	O'Reilly Auto Parts	Open PO for Automotive Tech. instructional supplie	012-1440-551-0000-170302-000-00-000-0000	15.78
CK112357	06/29/16	O'Reilly Auto Parts	Open PO for Automotive Tech. instructional supplie	012-1440-551-0000-170302-000-00-000-0000	7.98
CK112357	06/29/16	O'Reilly Auto Parts	Open PO for Automotive Tech. instructional supplie	012-1440-551-0000-170302-000-00-000-0000	0.39
CK112357	06/29/16	O'Reilly Auto Parts	Open PO for Automotive Tech. instructional supplie	012-1440-551-0000-170302-000-00-000-0000	0.99
CK112358	06/29/16	Proforma	Estimated freight	001-2500-512-0000-0000000-000-00-000-0000	29.52
CK112358	06/29/16	Proforma	Proforma Receipt Books	001-2500-512-0000-0000000-000-00-000-0000	513.36
CK112359	06/29/16	Quill Corporation	5160 Laser Address Labels #901-5160	001-2120-512-0000-0000000-000-00-000-0000	29.99
CK112359	06/29/16	Quill Corporation	9x12 envelopes #901-7CL91228	001-2120-512-0000-0000000-000-00-000-0000	32.46
CK112360	06/29/16	Richard Stewart	Public Safety Proctor	012-1440-551-0000-070907-000-00-000-0000	50.00
CK112361	06/29/16	RSC	11 - IN - 1 W/Schraeder	012-1440-551-0000-170100-000-00-000-0000	139.76
CK112361	06/29/16	RSC	Tool Bag, Lighted	012-1440-551-0000-170100-000-00-000-0000	694.72
CK112361	06/29/16	RSC	Manometer -2" -0 15" Scale	012-1440-551-0000-170100-000-00-000-0000	188.16
CK112361	06/29/16	RSC	Meter, Clamp True RMS	012-1440-551-0000-170100-000-00-000-0000	782.40
CK112361	06/29/16	RSC	60" PLUSII Hose Set 1/4" W/Ball Valve	012-1440-551-0000-170100-000-00-000-0000	672.56
CK112361	06/29/16	RSC	Dig Man/Vac w/Clamps	012-1440-551-0000-170100-000-00-000-0000	2,817.76
CK112361	06/29/16	RSC	Core Removal Tool W/ 1/4" Flare Side Port	012-1440-551-0000-170100-000-00-000-0000	257.60
CK112361	06/29/16	RSC	1/4", 3/8", 1/2", 5/8" Swaging Tool Set	012-1440-551-0000-170100-000-00-000-0000	185.84
CK112361	06/29/16	RSC	TEK-MATE Refrigerant Leak Detector Battery	012-1440-551-0000-170100-000-00-000-0000	1,329.28
CK112361	06/29/16	RSC	Offset Wrench	012-1440-551-0000-170100-000-00-000-0000	85.20
CK112361	06/29/16	RSC	3/16" 5/16" Adapter	012-1440-551-0000-170100-000-00-000-0000	20.86
CK112361	06/29/16	RSC	6" Shaft 2PC MAG ND Set	012-1440-551-0000-170100-000-00-000-0000	131.12
CK112361	06/29/16	RSC	8 Inch Wire Stripper	012-1440-551-0000-170100-000-00-000-0000	121.60
CK112361	06/29/16	RSC	Tube Cutter 1/4" to 1-5/8	012-1440-551-0000-170100-000-00-000-0000	370.88
CK112361	06/29/16	RSC	Tube Cutter 1/8 to 1-1/8	012-1440-551-0000-170100-000-00-000-0000	165.52
CK112361	06/29/16	RSC	FIN Straight Tool Small	012-1440-551-0000-170100-000-00-000-0000	89.92
CK112361	06/29/16	RSC	10" Tongue and Groove Pliers	012-1440-551-0000-170100-000-00-000-0000	115.20
CK112362	06/29/16	Service Welding Supplies	FY2016 Monthly Invoices	001-1319-510-0000-0000000-000-00-000-0000	357.00
CK112363	06/29/16	Sheri Rine	Reimbursement for travel to clinical sites	012-1441-431-0000-070302-000-00-000-0000	298.62
CK112364	06/29/16	D&S Diversified Technologies	Nurse Aide Competency Certification Training	012-1441-551-0000-070303-000-00-000-0000	500.00
CK112364	06/29/16	D&S Diversified Technologies	Nurse Aide Competency Certification Training	012-1441-551-0000-070303-000-00-000-0000	100.00
CK112366	06/29/16	G. R. SMITH & CO.	Culinary Postage	001-1310-443-0000-330005-000-00-000-0000	33.79
CK112366	06/29/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-0000000-000-00-000-0000	20.57
CK112366	06/29/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-0000000-000-00-000-0000	139.70
CK112366	06/29/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-0000000-000-00-000-0000	68.87
CK112366	06/29/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-0000000-000-00-000-0000	39.94
CK112366	06/29/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-0000000-000-00-000-0000	20.97
CK112366	06/29/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-0000000-000-00-000-0000	8.99
CK112366	06/29/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-0000000-000-00-000-0000	62.97
CK112366	06/29/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-0000000-000-00-000-0000	14.99
CK112366	06/29/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-0000000-000-00-000-0000	74.93
CK112366	06/29/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-0000000-000-00-000-0000	54.97
CK112366	06/29/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-0000000-000-00-000-0000	56.60
CK112366	06/29/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-0000000-000-00-000-0000	5.16
CK112366	06/29/16	G. R. SMITH & CO.	FY2016 Monthly Invoices	001-2700-571-0000-0000000-000-00-000-0000	8.49
CK112367	06/29/16	Gault's Plaza Cleaners	Dry cleaning blue uniforms	001-1310-510-0000-220000-000-00-000-0000	2,553.65
CK112369	06/29/16	James Scott	Hotel - 1 nights	001-1310-431-0000-010630-000-00-000-0000	213.05
CK112369	06/29/16	James Scott	Expenses incurred while attending Irrigation	001-1310-432-0000-010630-000-00-000-0000	431.95
CK112369	06/29/16	James Scott	Expenses incurred while attending Irrigation	001-1310-432-0000-010630-000-00-000-0000	574.44
CK112369	06/29/16	James Scott	Expenses incurred while attending Irrigation	001-1310-432-0000-010630-000-00-000-0000	92.00
CK112369	06/29/16	James Scott	Expenses incurred while attending Irrigation	001-1310-432-0000-010630-000-00-000-0000	34.16

Check No.	Check Date	Vendor Name	Description	Account String	Amount
CK112369	06/29/16	James Scott	Expenses incurred while attending Irrigation	001-1310-432-0000-010630-000-00-000-0000	25.00
CK112369	06/29/16	James Scott	Expenses incurred while attending Irrigation	001-1310-432-0000-010630-000-00-000-0000	12.95
CK112369	06/29/16	James Scott	Expenses incurred while attending Irrigation	001-1310-432-0000-010630-000-00-000-0000	13.99
CK112369	06/29/16	James Scott	Expenses incurred while attending Irrigation	001-1310-432-0000-010630-000-00-000-0000	6.75
CK112369	06/29/16	James Scott	Expenses incurred while attending Irrigation	001-1310-432-0000-010630-000-00-000-0000	16.91
CK112369	06/29/16	James Scott	Expenses incurred while attending Irrigation	001-1310-432-0000-010630-000-00-000-0000	16.25
CK112369	06/29/16	James Scott	Expenses incurred while attending Irrigation	001-1310-432-0000-010630-000-00-000-0000	25.00
CK112369	06/29/16	James Scott	Expenses incurred while attending Irrigation	001-1310-432-0000-010630-000-00-000-0000	20.65
CK112370	06/29/16	Jane Marlow	AE Director Travel	012-2421-431-0000-000000-000-00-000-0000	15.00
CK112370	06/29/16	Jane Marlow	AE Director Travel	012-2421-431-0000-000000-000-00-000-0000	50.30
CK112370	06/29/16	Jane Marlow	AE Director Travel	012-2421-431-0000-000000-000-00-000-0000	76.70
CK112371	06/29/16	Knox Co. Dept Of Job &	ABLE One Stop	501-2413-410-9050-000000-000-00-000-0000	276.50
CK112372	06/29/16	Mount Vernon Knox County	KTC - Annual Chamber Membership	413-2421-512-9000-000000-000-00-000-0000	156.95
CK112372	06/29/16	Mount Vernon Knox County	KTC - Annual Chamber Membership	524-2211-411-9051-000000-000-00-000-0000	43.05
CK112373	06/29/16	Mt. Vernon Hardware	1 box of bolts for preschool paly ground	001-2700-572-0000-000000-000-00-000-0000	3.69
CK112374	06/29/16	National FFA Organization	Shipping	200-4330-519-9300-000000-000-00-000-0000	25.00
CK112374	06/29/16	National FFA Organization	Striped Silk Tie	200-4330-519-9300-000000-000-00-000-0000	147.00
CK112374	06/29/16	National FFA Organization	FFA Jackets - Students	200-4330-519-9300-000000-000-00-000-0000	100.00
CK112375	06/29/16	Ohio FFA Camp, Inc.	Advisor Registration and Fee	001-1310-431-0000-010630-000-00-000-0000	90.00
CK112375	06/29/16	Ohio FFA Camp, Inc.	Student Registration and Fee	200-4330-519-9300-000000-000-00-000-0000	135.00
CK112375	06/29/16	Ohio FFA Camp, Inc.	Student Registration and Fee	200-4330-519-9300-000000-000-00-000-0000	765.00
CK112376	06/29/16	Staples Advantage	Paper/Copier Supplies	019-1440-510-9031-000000-000-00-000-0000	780.07
CK112376	06/29/16	Staples Advantage	Paper Supplies	501-1410-510-9050-000000-000-00-000-0000	11.45
CK112376	06/29/16	Staples Advantage	Paper Supplies	501-2211-510-9050-000000-000-00-000-0000	6.34
CK112377	06/29/16	Staples Direct, Inc.	X-Acto Quiet Desktop Electric Sharpener	019-1440-510-9031-000000-000-00-000-0000	104.98
CK112377	06/29/16	Staples Direct, Inc.	Avery Removable File Folder Labels	501-2211-510-9050-000000-000-00-000-0000	18.87
CK112377	06/29/16	Staples Direct, Inc.	Post-it Super Sticky Notes	501-2211-510-9050-000000-000-00-000-0000	20.00
CK112378	06/30/16	Dinsmore & Shohl LLP	Annual Disclosure	001-2500-849-0000-000000-000-00-000-0000	250.00
CK112379	06/30/16	Dominos Pizza	Pizza for State Knowledge Bowl	200-4670-519-9044-000000-000-00-000-0000	107.49
CK112380	06/30/16	J & E Distributors	Monthly Invoice	001-2700-572-0000-000000-000-00-000-0000	55.40
CK112381	06/30/16	Knox County Educational	FBI & BCI Background checks for PN 12 & 19 16	012-1441-551-0000-070302-000-00-000-0000	2,400.00
CK112382	06/30/16	MT Business Technologies, Inc.	Manage Print Services	001-2240-430-0000-000000-000-00-000-0000	709.61
CK112382	06/30/16	MT Business Technologies, Inc.	Medical Assistant	012-1440-510-0000-070904-000-00-000-0000	16.88
CK112382	06/30/16	MT Business Technologies, Inc.	Practical Nursing	012-1441-510-0000-070302-000-00-000-0000	48.70
CK112383	06/30/16	Paul Napier	Reimbursement for EMIS Meeting Travel	001-2174-433-0000-000000-000-00-000-0000	47.52
CK112384	06/30/16	Republic Services of Ohio	Bldg 3 Garbage	012-2700-422-0000-000000-003-00-000-0000	252.69
CK112385	06/30/16	Sysco Food Services of Central Ohio	Food Service Supplies	006-3110-569-0000-000000-000-00-000-0000	210.89
CK112385	06/30/16	Sysco Food Services of Central Ohio	Food Service Food	006-3110-560-0000-000000-000-00-000-0000	527.36
CK112385	06/30/16	Sysco Food Services of Central Ohio	Food Service Supplies	006-3110-569-0000-000000-000-00-000-0000	84.08
CK112385	06/30/16	Sysco Food Services of Central Ohio	Food Service Food	006-3110-560-0000-000000-000-00-000-0000	635.95
CK112385	06/30/16	Sysco Food Services of Central Ohio	Food Service Supplies	006-3110-569-0000-000000-000-00-000-0000	162.53
CK112385	06/30/16	Sysco Food Services of Central Ohio	Food Service Food	006-3110-560-0000-000000-000-00-000-0000	374.90
CK112386	06/30/16	The Image Connection	20" x 60" Custom Table Runner	524-2211-411-9051-000000-000-00-000-0000	90.00
CK112387	06/30/16	Vision Service Plan (OH)	June 28 2016 Claims	024-2944-410-0000-000000-000-00-000-0000	757.09
DEBT SERV	06/29/16	US Bank	Debt Service LOC Fee	001-2500-848-0000-000000-000-00-000-0000	3,329.00
DEBT SERV	06/29/16	US Bank	Debt Service Admin Fee	001-2500-848-0000-000000-000-00-000-0000	2,496.75
DEBT SERV	06/29/16	US Bank	Debt Service Principal	001-6100-812-0000-000000-000-00-000-0000	#####
DEBT SERV	06/29/16	US Bank	Debt Service Interest OASBO Pool 2005A	001-6100-822-0000-000000-000-00-000-0000	80,561.80
JULY 2016	06/29/16	TASC	July 2016 Claim Card Fees	001-2490-418-0000-000000-000-00-000-0000	25.60
JULY 2016	06/29/16	TASC	July 2016 Claim Fees	001-2490-418-0000-000000-000-00-000-0000	125.41



Check No.	Check Date	Vendor Name	Description	Account String	Amount
JUNE 2016 POSTAGE	06/27/16	Endicia-Dymo	AE Public Safety Postage	012-1440-443-0000-070907-000-00-000-0000	110.00
JUNE 2016 POSTAGE	06/27/16	Endicia-Dymo	AE Phlebotomy Postage	012-1440-443-0000-074820-000-00-000-0000	90.00
JUNE 2016 RENTAL	06/30/16	Knox County Career Center	2 Credit Card machines	001-2500-848-0000-000000-000-00-000-0000	69.00
JUNE 2016 TAX	06/30/16	KCCC-MEMO	Sales Tax for June 2016	011-1319-871-9242-000000-000-00-000-0000	138.95
MAY 2016 CREDIT CARD	06/27/16	Knox County Career Center	2 Credit Card machines	001-2500-848-0000-000000-000-00-000-0000	69.00
MAY 2016 SALES TAX	06/27/16	KCCC-MEMO	Sales Tax for May 2016	011-1319-871-9242-000000-000-00-000-0000	500.00
MAY 2016 TAX	06/27/16	KCCC-MEMO	Sales Tax for May 2016	011-1319-871-9242-000000-000-00-000-0000	785.19
MAY 2016 VISA	06/15/16	KCCC-MEMO	Visa Charges for May 2016	001-2500-848-0000-000000-000-00-000-0000	483.11

Count	Amount
278	568,223.11
10	325,203.81
0	0.00
	890,874.29