

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
APR 2017 TAX	05/11/17	KCCC-MEMO	286.62	FY17 Sales Tax	011-1319-871-9242-000000-000-00-000-0000	286.62
APR 2017 VISA	05/11/17	KCCC-MEMO	514.82	FY17 Visa Charges	001-2500-849-0000-000000-000-00-000-0000	514.82
CK114242	05/10/17	Council on Occupational	250.00	Hours change for CNC	012-2421-439-0000-000000-000-00-000-0000	0.00
CK114260	05/11/17	Ashlee Kent	733.00	PN19 (2017) Loan to Student	022-7990-942-9140-000000-000-00-000-0000	0.00
CK114281	05/03/17	Lance Stalaker	789.09	Rooms for FCCLA State competition-WoodSpring Suite	001-4670-432-0000-000000-000-00-000-0000	89.99
CK114281	05/03/17	Lance Stalaker	789.09	Rooms for FCCLA State competition-WoodSpring Suite	001-4670-432-0000-000000-000-00-000-0000	89.99
CK114281	05/03/17	Lance Stalaker	789.09	Rooms for FCCLA State competition-WoodSpring Suite	001-4670-432-0000-000000-000-00-000-0000	89.99
CK114281	05/03/17	Lance Stalaker	789.09	\$25 Reimbursement for registration 4/7/17	001-1310-432-0000-330005-000-00-000-0000	15.78
CK114281	05/03/17	Lance Stalaker	789.09	Travel to and from State Fair Grounds FCCLA State	001-1310-431-0000-330005-000-00-000-0000	51.36
CK114281	05/03/17	Lance Stalaker	789.09	Travel to and from ODE Culinary Summit	001-1310-431-0000-330005-000-00-000-0000	42.80
CK114281	05/03/17	Lance Stalaker	789.09	--\$25 Reimbursement for registration 4/7/17	019-1310-410-9010-000000-000-00-000-0000	9.22
CK114281	05/03/17	Lance Stalaker	789.09	Rooms for FCCLA State competition-WoodSpring Suite	200-4670-519-9145-000000-000-00-000-0000	99.99
CK114281	05/03/17	Lance Stalaker	789.09	Rooms for FCCLA State competition-WoodSpring Suite	200-4670-519-9145-000000-000-00-000-0000	99.99
CK114281	05/03/17	Lance Stalaker	789.09	Rooms for FCCLA State competition-WoodSpring Suite	200-4670-519-9145-000000-000-00-000-0000	99.90
CK114281	05/03/17	Lance Stalaker	789.09	Rooms for FCCLA State competition-WoodSpring Suite	200-4670-519-9145-000000-000-00-000-0000	99.99
CK114281	05/03/17	Lance Stalaker	789.09	Lodging - Student	200-4670-519-9145-000000-000-00-000-0000	0.09
CK114282	05/04/17	Division of Water &	1,497.75	Building 1 & 4 Water & Wastewater FY17	001-2700-452-0000-000000-000-00-000-0000	59.40
CK114282	05/04/17	Division of Water &	1,497.75	Building 1 & 4 Water & Wastewater FY17	001-2700-452-0000-000000-000-00-000-0000	295.92
CK114282	05/04/17	Division of Water &	1,497.75	Building 1 & 4 Water & Wastewater FY17	001-2700-452-0000-000000-000-00-000-0000	640.25
CK114282	05/04/17	Division of Water &	1,497.75	Building 1 & 4 Water & Wastewater FY17	001-2700-452-0000-000000-000-00-000-0000	502.18
CK114283	05/04/17	Progressive Communications Corp	39.75	April 2017 Job Posting for Custodial	001-2490-446-0000-000000-000-00-000-0000	39.75
CK114284	05/04/17	Verizon Wireless	380.01	Maintenance	001-2700-441-0000-000000-000-00-000-0000	0.00
CK114284	05/04/17	Verizon Wireless	380.01	Technology	001-2240-441-0000-000000-000-00-000-0000	0.00
CK114284	05/04/17	Verizon Wireless	380.01	Supervisors	001-2211-441-0000-000000-001-00-000-0000	0.00
CK114284	05/04/17	Verizon Wireless	380.01	Special Needs	001-2416-441-0000-000000-000-00-000-0000	0.00
CK114284	05/04/17	Verizon Wireless	380.01	Director	001-2421-441-0000-000000-000-00-000-0000	0.00
CK114284	05/04/17	Verizon Wireless	380.01	Superintendent	001-2411-441-0000-000000-000-00-000-0000	0.00
CK114284	05/04/17	Verizon Wireless	380.01	Clinical Cell Phone for March, April, May, June	012-1441-410-0000-070302-000-00-000-0000	0.00
CK114284	05/04/17	Verizon Wireless	380.01	Maintenance	001-2700-441-0000-000000-000-00-000-0000	0.00
CK114284	05/04/17	Verizon Wireless	380.01	Technology	001-2240-441-0000-000000-000-00-000-0000	0.00
CK114284	05/04/17	Verizon Wireless	380.01	Supervisors	001-2211-441-0000-000000-001-00-000-0000	0.00
CK114284	05/04/17	Verizon Wireless	380.01	Special Needs	001-2416-441-0000-000000-000-00-000-0000	0.00
CK114284	05/04/17	Verizon Wireless	380.01	Director	001-2421-441-0000-000000-000-00-000-0000	0.00
CK114284	05/04/17	Verizon Wireless	380.01	Superintendent	001-2411-441-0000-000000-000-00-000-0000	0.00
CK114284	05/04/17	Verizon Wireless	380.01	Clinical Cell Phone for March, April, May, June	012-1441-410-0000-070302-000-00-000-0000	0.00
CK114285	05/04/17	Verizon Wireless	380.02	Maintenance	001-2700-441-0000-000000-000-00-000-0000	86.30
CK114285	05/04/17	Verizon Wireless	380.02	Technology	001-2240-441-0000-000000-000-00-000-0000	50.14
CK114285	05/04/17	Verizon Wireless	380.02	Supervisors	001-2211-441-0000-000000-001-00-000-0000	50.15
CK114285	05/04/17	Verizon Wireless	380.02	Special Needs	001-2416-441-0000-000000-000-00-000-0000	50.15
CK114285	05/04/17	Verizon Wireless	380.02	Director	001-2421-441-0000-000000-000-00-000-0000	50.15
CK114285	05/04/17	Verizon Wireless	380.02	Superintendent	001-2411-441-0000-000000-000-00-000-0000	60.19
CK114285	05/04/17	Verizon Wireless	380.02	Technology	001-2240-441-0000-000000-000-00-000-0000	0.01
CK114285	05/04/17	Verizon Wireless	380.02	Clinical Cell Phone for March, April, May, June	012-1441-410-0000-070302-000-00-000-0000	32.93
CK114286	05/05/17	AEP OHIO	16,238.70	Electric - Building 1	001-2700-451-0000-000000-000-00-000-0000	11,928.96
CK114286	05/05/17	AEP OHIO	16,238.70	Electric - Building 4	001-2700-451-0000-000000-000-00-000-0000	1,257.18
CK114286	05/05/17	AEP OHIO	16,238.70	Electric - Building 1	001-2700-451-0000-000000-000-00-000-0000	3,052.56
CK114287	05/05/17	Angela Eisaman	24.49	Health Tech Supplies- open account	001-1310-510-0000-074830-000-00-000-0000	7.12
CK114287	05/05/17	Angela Eisaman	24.49	Health Tech Supplies- open account	001-1310-510-0000-074830-000-00-000-0000	5.00
CK114287	05/05/17	Angela Eisaman	24.49	Health Tech Supplies- open account	001-1310-510-0000-074830-000-00-000-0000	5.37
CK114287	05/05/17	Angela Eisaman	24.49	Health Tech Supplies- open account	001-1310-510-0000-074830-000-00-000-0000	7.00
CK114288	05/05/17	BGSU	1,215.50	Summer 2017 Class at BGSU	001-1310-439-0000-330005-000-00-000-0000	1,215.50
CK114289	05/05/17	Bob Geiger	297.46	CBI KCCC Travel - FY2017	001-1340-431-0000-252525-000-00-000-0000	297.46
CK114290	05/05/17	Elaine Robinson	107.00	TRAVEL/MEETINGS FY2017	001-2416-431-0000-000000-000-00-000-0000	107.00

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CK114291	05/05/17	Gordon Flesch Company Inc.	978.40	FY17 Image charges Color copier Bldg. 2 images	012-2421-461-0000-000000-000-00-000-0000	978.40
CK114292	05/05/17	Knox County Career Center	460.00	supplies for Real Money Real World/food and plants	001-2120-512-0000-000000-000-00-000-0000	175.00
CK114292	05/05/17	Knox County Career Center	460.00	supplies for Real Money Real World/food and plants	001-2120-512-0000-000000-000-00-000-0000	25.00
CK114292	05/05/17	Knox County Career Center	460.00	supplies for Real Money Real World/food and plants	001-2120-512-0000-000000-000-00-000-0000	200.00
CK114292	05/05/17	Knox County Career Center	460.00	Carnation Sales	200-4670-519-9740-000000-000-00-000-0000	60.00
CK114293	05/05/17	Lifetouch National School	4,644.50	Yearbook order	200-4680-519-9001-000000-000-00-000-0000	4,644.50
CK114294	05/05/17	Paragraphs Bookstore	746.81	English Dept. Books	001-1310-510-0000-050180-000-00-000-0000	746.81
CK114295	05/05/17	Renee Blaney	56.94	Candy bars variety packs for thank you bouquets	001-1310-510-0000-350201-000-00-000-0000	56.94
CK114296	05/05/17	Republic Services of Ohio	1,882.99	Maint - Garbage Removal FY17	001-2700-422-0000-000000-000-00-000-0000	1,495.43
CK114296	05/05/17	Republic Services of Ohio	1,882.99	Yauger Road Trash Service	001-2700-422-0000-000000-003-00-000-0000	287.56
CK114296	05/05/17	Republic Services of Ohio	1,882.99	Food Service - Garbage Removal FY17	006-2700-422-0000-000000-000-00-000-0000	100.00
CK114297	05/05/17	Strang Glass Shop, Inc.	65.00	new glass window for C.IIM door	001-2700-572-0000-000000-000-00-000-0000	65.00
CK114298	05/05/17	T Shirt Express, LLC	545.66	Students shirt order	200-4670-519-9340-000000-000-00-000-0000	545.66
CK114299	05/05/17	Tammie Miller	108.75	For needed COS clinic supplies for customers	012-1440-551-0000-172602-000-00-001-0000	15.92
CK114299	05/05/17	Tammie Miller	108.75	For needed COS clinic supplies for customers	012-1440-551-0000-172602-000-00-001-0000	51.88
CK114299	05/05/17	Tammie Miller	108.75	For needed COS clinic supplies for customers	012-1440-551-0000-172602-000-00-001-0000	12.97
CK114299	05/05/17	Tammie Miller	108.75	For needed COS clinic supplies for customers	012-1440-551-0000-172602-000-00-001-0000	27.98
CK114300	05/05/17	Yankee Candle Fundraising	508.89	Yankee Candle Fundraiser	200-4680-519-9001-000000-000-00-000-0000	508.89
CK114301	05/09/17	CR & J Sales, Inc.	279.00	slushy mix for april	006-3110-560-0000-000000-000-00-000-0000	279.00
CK114302	05/09/17	Custom Cutters	1,193.57	Metal Fab Supplies - monthly invoices	001-1310-510-0000-172306-000-00-000-0000	1,106.00
CK114302	05/09/17	Custom Cutters	1,193.57	Metal Fab I Consumer Services	011-1319-551-9242-172306-000-11-000-0000	87.57
CK114303	05/09/17	Fackler Equipment Company	58.87	FY2017 Monthly Invoices	001-1319-573-0000-000000-000-00-000-0000	23.58
CK114303	05/09/17	Fackler Equipment Company	58.87	FY2017 Monthly Invoices	001-1319-573-0000-000000-000-00-000-0000	35.29
CK114304	05/09/17	G. R. SMITH & CO.	287.85	FY2017 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	31.15
CK114304	05/09/17	G. R. SMITH & CO.	287.85	FY2017 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	25.60
CK114304	05/09/17	G. R. SMITH & CO.	287.85	FY2017 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	60.79
CK114304	05/09/17	G. R. SMITH & CO.	287.85	FY2017 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	41.94
CK114304	05/09/17	G. R. SMITH & CO.	287.85	FY2017 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	13.99
CK114304	05/09/17	G. R. SMITH & CO.	287.85	FY2017 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	16.47
CK114304	05/09/17	G. R. SMITH & CO.	287.85	FY2017 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	49.96
CK114304	05/09/17	G. R. SMITH & CO.	287.85	FY2017 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	47.95
CK114305	05/09/17	Gordon Food Service, Inc.	6,900.09	Culinary Supplies	001-1310-510-0000-330005-000-00-000-0000	331.62
CK114305	05/09/17	Gordon Food Service, Inc.	6,900.09	Culinary Supplies	001-1310-510-0000-330005-000-00-000-0000	59.92
CK114305	05/09/17	Gordon Food Service, Inc.	6,900.09	Lab Supplies - see attachment	001-1310-510-0000-330010-000-00-000-0000	326.49
CK114305	05/09/17	Gordon Food Service, Inc.	6,900.09	Food Service Supplies - April	006-3110-569-0000-000000-000-00-000-0000	54.77
CK114305	05/09/17	Gordon Food Service, Inc.	6,900.09	Food Service Food - April	006-3110-560-0000-000000-000-00-000-0000	276.85
CK114305	05/09/17	Gordon Food Service, Inc.	6,900.09	Food Service Supplies - April	006-3110-569-0000-000000-000-00-000-0000	2.57
CK114305	05/09/17	Gordon Food Service, Inc.	6,900.09	Food Service Food - April	006-3110-560-0000-000000-000-00-000-0000	329.05
CK114305	05/09/17	Gordon Food Service, Inc.	6,900.09	Food Service Supplies - April	006-3110-569-0000-000000-000-00-000-0000	74.32
CK114305	05/09/17	Gordon Food Service, Inc.	6,900.09	Food Service Food - April	006-3110-560-0000-000000-000-00-000-0000	2,061.46
CK114305	05/09/17	Gordon Food Service, Inc.	6,900.09	Culinary I Consumer Services	011-1319-551-9242-330005-000-11-000-0000	371.75
CK114305	05/09/17	Gordon Food Service, Inc.	6,900.09	Culinary I Consumer Services	011-1319-551-9242-330005-000-11-000-0000	228.25
CK114305	05/09/17	Gordon Food Service, Inc.	6,900.09	Consumer Supplies - see attachment	011-1319-551-9242-330010-000-00-000-0000	230.98
CK114306	05/09/17	HP Products	4,189.55	FY2017 Monthly invoices	001-2700-572-0000-000000-000-00-000-0000	627.10
CK114306	05/09/17	HP Products	4,189.55	FY2017 Monthly invoices	001-2700-572-0000-000000-000-00-000-0000	892.24
CK114306	05/09/17	HP Products	4,189.55	FY2017 Monthly invoices	001-2700-572-0000-000000-000-00-000-0000	1,670.02
CK114306	05/09/17	HP Products	4,189.55	FY2017 Monthly invoices	001-2700-572-0000-000000-000-00-000-0000	452.80
CK114306	05/09/17	HP Products	4,189.55	FY2017 Monthly invoices	001-2700-572-0000-000000-000-00-000-0000	270.29
CK114306	05/09/17	HP Products	4,189.55	FY2017 Monthly invoices	001-2700-572-0000-000000-000-00-000-0000	175.60
CK114306	05/09/17	HP Products	4,189.55	FY2017 Monthly invoices	001-2700-572-0000-000000-000-00-000-0000	79.97
CK114306	05/09/17	HP Products	4,189.55	FY2017 Monthly invoices	001-2700-572-0000-000000-000-00-000-0000	21.53
CK114307	05/09/17	J & E Distributors	5,596.45	FY2017 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	3,277.05
CK114307	05/09/17	J & E Distributors	5,596.45	FY2017 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	1,794.75

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CK114307	05/09/17	J & E Distributors	5,596.45	FY2017 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	376.90
CK114307	05/09/17	J & E Distributors	5,596.45	FY2017 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	147.75
CK114308	05/09/17	John DeCosky Dealerships	190.83	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	10.85
CK114308	05/09/17	John DeCosky Dealerships	190.83	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	9.64
CK114308	05/09/17	John DeCosky Dealerships	190.83	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	170.34
CK114309	05/09/17	Keim Lumber	1,501.58	Supplies for Playhouse for Customer	011-1319-551-9242-170005-000-00-000-0000	1,251.68
CK114309	05/09/17	Keim Lumber	1,501.58	Supplies for Playhouse for Customer	011-1319-551-9242-170005-000-00-000-0000	249.90
CK114310	05/09/17	Kim Giles	26.29	Reimburse for expenses while attending	001-1310-432-0000-050180-000-00-000-0000	26.29
CK114312	05/09/17	Lanning's Foods	1,399.45	Culinary Supplies	001-1310-510-0000-330005-000-00-000-0000	171.08
CK114312	05/09/17	Lanning's Foods	1,399.45	Culinary Supplies	001-1310-510-0000-330005-000-00-000-0000	84.26
CK114312	05/09/17	Lanning's Foods	1,399.45	Food Service Food - April Produce	006-3110-560-0000-000000-000-00-000-0000	224.18
CK114312	05/09/17	Lanning's Foods	1,399.45	Food Service Food - April Produce	006-3110-560-0000-000000-000-00-000-0000	21.58
CK114312	05/09/17	Lanning's Foods	1,399.45	Food Service Food - April Produce	006-3110-560-0000-000000-000-00-000-0000	25.14
CK114312	05/09/17	Lanning's Foods	1,399.45	Food Service Food - April Produce	006-3110-560-0000-000000-000-00-000-0000	237.64
CK114312	05/09/17	Lanning's Foods	1,399.45	Food Service Food - April Produce	006-3110-560-0000-000000-000-00-000-0000	21.43
CK114312	05/09/17	Lanning's Foods	1,399.45	Food Service Food - April Produce	006-3110-560-0000-000000-000-00-000-0000	19.23
CK114312	05/09/17	Lanning's Foods	1,399.45	Food Service Food - April Produce	006-3110-560-0000-000000-000-00-000-0000	52.14
CK114312	05/09/17	Lanning's Foods	1,399.45	Food Service Food - April Produce	006-3110-560-0000-000000-000-00-000-0000	216.43
CK114312	05/09/17	Lanning's Foods	1,399.45	Food Service Food - April Produce	006-3110-560-0000-000000-000-00-000-0000	38.07
CK114312	05/09/17	Lanning's Foods	1,399.45	Culinary Consumer Services	011-1319-551-9242-330005-000-11-000-0000	211.97
CK114312	05/09/17	Lanning's Foods	1,399.45	Culinary I Consumer Services	011-1319-551-9242-330005-000-11-000-0000	20.50
CK114312	05/09/17	Lanning's Foods	1,399.45	Culinary I Consumer Services	011-1319-551-9242-330005-000-11-000-0000	55.80
CK114313	05/09/17	Lowe's	931.80	Open PO - Supplies	001-2700-571-0000-000000-000-00-000-0000	66.38
CK114313	05/09/17	Lowe's	931.80	Open PO - Supplies	001-2700-571-0000-000000-000-00-000-0000	38.36
CK114313	05/09/17	Lowe's	931.80	Open PO - Supplies	001-2700-571-0000-000000-000-00-000-0000	54.92
CK114313	05/09/17	Lowe's	931.80	Open PO - Supplies	001-2700-571-0000-000000-000-00-000-0000	82.72
CK114313	05/09/17	Lowe's	931.80	Open PO - Supplies	001-2700-571-0000-000000-000-00-000-0000	47.04
CK114313	05/09/17	Lowe's	931.80	Open PO - Supplies	001-2700-571-0000-000000-000-00-000-0000	201.78
CK114313	05/09/17	Lowe's	931.80	monthly supplies	001-1310-510-0000-170005-000-00-000-0000	46.30
CK114313	05/09/17	Lowe's	931.80	Childrens Garden Supplies	019-2730-571-9910-000000-000-00-000-0000	172.22
CK114313	05/09/17	Lowe's	931.80	Framing for train	019-2730-571-9910-000000-000-00-000-0000	97.70
CK114313	05/09/17	Lowe's	931.80	Children's Garden Supplies - Paint for Chair	019-2730-571-9910-000000-000-00-000-0000	124.38
CK114314	05/09/17	Mansfield Brick & Supply	18.00	pavers for NTHS service project	200-4143-519-9040-000000-000-00-000-0000	18.00
CK114315	05/09/17	Mount Vernon Electric	451.31	FY2017 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	10.71
CK114315	05/09/17	Mount Vernon Electric	451.31	FY2017 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	17.68
CK114315	05/09/17	Mount Vernon Electric	451.31	FY2017 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	47.64
CK114315	05/09/17	Mount Vernon Electric	451.31	FY2017 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	12.90
CK114315	05/09/17	Mount Vernon Electric	451.31	FY2017 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	121.94
CK114315	05/09/17	Mount Vernon Electric	451.31	FY2017 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	93.83
CK114315	05/09/17	Mount Vernon Electric	451.31	FY2017 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	12.02
CK114315	05/09/17	Mount Vernon Electric	451.31	FY2017 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	110.00
CK114315	05/09/17	Mount Vernon Electric	451.31	FY2017 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	24.59
CK114316	05/09/17	Ohio Rental	55.00	Drill & 2 1/4" core bit for greenhouse wall to	001-2700-425-0000-000000-000-00-000-0000	55.00
CK114317	05/09/17	Pond Tire Company	1,061.98	FY2017 Monthly Invoices	001-2700-580-0000-000000-000-00-000-0000	265.98
CK114317	05/09/17	Pond Tire Company	1,061.98	consumer tire purchase for remainder of school yea	011-1319-551-9242-170302-000-11-000-0000	236.00
CK114317	05/09/17	Pond Tire Company	1,061.98	consumer tire purchase for remainder of school yea	011-1319-551-9242-170302-000-11-000-0000	316.00
CK114317	05/09/17	Pond Tire Company	1,061.98	consumer tire purchase for remainder of school yea	011-1319-551-9242-170302-000-11-000-0000	244.00
CK114318	05/09/17	Service Welding Supplies	2,455.90	Metal Fab Supplies- monthly invoices	001-1310-510-0000-172306-000-00-000-0000	34.00
CK114318	05/09/17	Service Welding Supplies	2,455.90	Metal Fab Supplies- monthly invoices	001-1310-510-0000-172306-000-00-000-0000	1,951.90
CK114318	05/09/17	Service Welding Supplies	2,455.90	FY2017 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	55.60
CK114318	05/09/17	Service Welding Supplies	2,455.90	FY2017 Monthly Invoices	001-1319-510-0000-000000-000-00-000-0000	414.40
CK114319	05/09/17	SmithFoods Inc.	1,436.01	Food Service Food - Milk for April	006-3110-560-0000-000000-000-00-000-0000	266.24
CK114319	05/09/17	SmithFoods Inc.	1,436.01	Food Service Food - Milk for April	006-3110-560-0000-000000-000-00-000-0000	203.53

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
CK114319	05/09/17	SmithFoods Inc.	1,436.01	Food Service Food - Milk for April	006-3110-560-0000-000000-000-00-000-0000	221.35
CK114319	05/09/17	SmithFoods Inc.	1,436.01	Food Service Food - Milk for April	006-3110-560-0000-000000-000-00-000-0000	212.98
CK114319	05/09/17	SmithFoods Inc.	1,436.01	Food Service Food - Milk for April	006-3110-560-0000-000000-000-00-000-0000	166.89
CK114319	05/09/17	SmithFoods Inc.	1,436.01	Food Service Food - Milk for April	006-3110-560-0000-000000-000-00-000-0000	80.46
CK114319	05/09/17	SmithFoods Inc.	1,436.01	Food Service Food - Milk for April	006-3110-560-0000-000000-000-00-000-0000	284.56
CK114320	05/09/17	Beth Marhefka	80.00	Transportation for Student to Employment Related	019-3220-890-9890-000000-000-00-000-0000	80.00
CK114321	05/09/17	Carlisle Printing of	112.29	May Postcards- Senior Grad	001-2932-446-0000-000000-000-00-000-0000	2.29
CK114321	05/09/17	Carlisle Printing of	112.29	May Postcards- Senior Grad	001-2932-446-0000-000000-000-00-000-0000	110.00
CK114322	05/09/17	CenturyLink, INC	1,072.81	FY17 Telephone Charges for Yauger Road	001-2700-441-0000-000000-000-00-000-0000	111.58
CK114322	05/09/17	CenturyLink, INC	1,072.81	Telephone Charges	001-2700-441-0000-000000-000-00-000-0000	961.23
CK114323	05/09/17	Christopher Salvucci	120.00	Clothing Z rack - Clothing hang rails for storage	001-1310-510-0000-220000-000-00-000-0000	120.00
CK114324	05/09/17	Heartland	924.00	Myschoolapps online subscription	006-3110-644-0000-000000-000-00-000-0000	924.00
CK114325	05/09/17	John Feltman	254.55	Kroger Bottled Water Snacks	001-2120-512-0000-000000-000-00-000-0000	49.69
CK114325	05/09/17	John Feltman	254.55	Donuts for Teacher Appreciation May 9, 2017	001-2490-560-0000-000000-000-00-000-0000	60.00
CK114325	05/09/17	John Feltman	254.55	Cell Phone Reimbursement	001-2120-441-0000-000000-000-00-000-0000	40.00
CK114325	05/09/17	John Feltman	254.55	Student Services Travel	001-2120-431-0000-000000-000-00-000-0000	11.89
CK114325	05/09/17	John Feltman	254.55	Student Services Travel	001-2120-431-0000-000000-000-00-000-0000	48.11
CK114326	05/09/17	Karen Miller	201.59	Travel to and from Columbus for OASSA Conf 5/1-5/2	001-2417-431-0000-000000-000-00-000-0000	42.59
CK114326	05/09/17	Karen Miller	201.59	Lodging at Hilton Columbus @ Easton 5/1- 5/2, 2017	001-2417-432-0000-000000-000-00-000-0000	159.00
CK114327	05/09/17	Knox County Career Center	75.75	Ticket cost for teacher	001-1310-432-0000-110500-000-00-000-0000	30.50
CK114327	05/09/17	Knox County Career Center	75.75	Deposit to Health Tech	019-2173-889-9080-000000-000-00-000-0000	15.25
CK114327	05/09/17	Knox County Career Center	75.75	ASE FEE from Community Fund	019-3220-890-9890-000000-000-00-000-0000	30.00
CK114328	05/09/17	Mallory Arnold	500.00	2017 James Spadafore Award	019-2173-889-9944-000000-000-00-000-0000	500.00
CK114330	05/09/17	Marathon Oil Company	801.79	FY17 Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	37.01
CK114330	05/09/17	Marathon Oil Company	801.79	FY17 Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	125.51
CK114330	05/09/17	Marathon Oil Company	801.79	FY17 Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	115.75
CK114330	05/09/17	Marathon Oil Company	801.79	FY17 Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	86.14
CK114330	05/09/17	Marathon Oil Company	801.79	FY17 Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	37.17
CK114330	05/09/17	Marathon Oil Company	801.79	FY17 Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	31.73
CK114330	05/09/17	Marathon Oil Company	801.79	FY17 Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	33.19
CK114330	05/09/17	Marathon Oil Company	801.79	FY17 Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	47.33
CK114330	05/09/17	Marathon Oil Company	801.79	FY17 Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	27.69
CK114330	05/09/17	Marathon Oil Company	801.79	FY17 Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	173.07
CK114330	05/09/17	Marathon Oil Company	801.79	FY17 Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	22.05
CK114330	05/09/17	Marathon Oil Company	801.79	FY17 Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	31.61
CK114330	05/09/17	Marathon Oil Company	801.79	FY17 Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	33.54
CK114331	05/09/17	Muskingum County JDC	585.00	Student detention	001-1319-410-0000-000000-000-00-000-0000	0.00
CK114331	05/10/17	Muskingum County JDC	585.00	Student detention	001-1319-410-0000-000000-000-00-000-0000	0.00
CK114332	05/09/17	MVNU	200.00	CCP Textbooks - Arnold	001-1132-526-0000-000000-000-00-000-0000	200.00
CK114333	05/09/17	Quill Corporation	60.24	Coffee, Creamer, and Coffee Filters	001-2490-560-0000-000000-000-00-000-0000	60.24
CK114334	05/09/17	Sears Home Appliance Showroom	1,200.95	Laundry center for preschool	439-2700-640-9014-000000-000-00-000-0000	1,200.95
CK114335	05/09/17	The American Culinary Federation, Inc.	325.00	ACF Program Banner and Table Runner	001-1310-510-0000-330005-000-00-000-0000	325.00
CK114336	05/09/17	Time Warner Cable Bus Class	661.00	Bldg. 3 Fiber maintenance	001-2240-430-0000-000000-000-00-000-0000	661.00
CK114337	05/09/17	Vision Service Plan (OH)	1,067.00	Claims FY17	024-2944-856-0000-000000-000-00-000-0000	1,067.00
CK114338	05/09/17	Wolf Creek Company	998.95	Water Feature for Childrens Garden	019-2730-571-9910-000000-000-00-000-0000	998.95
CK114339	05/11/17	Graduation Product 1	775.90	Kelly Green and Purple Intertwined Grad Honor Cord	001-2120-512-0000-000000-000-00-000-0000	775.90
CK114340	05/11/17	Identifix	1,428.00	Identifix - Instructional Software HS	001-1310-516-0000-170302-000-00-000-0000	1,071.00
CK114340	05/11/17	Identifix	1,428.00	Identifix - Instructional Software AE	012-1440-551-0000-170302-000-00-000-0000	357.00
CK114341	05/11/17	Mitinet, Inc.	99.00	Full Circle Support Only	001-2222-530-0000-000000-000-00-000-0000	99.00
CK114342	05/11/17	Muskingum County JDC	585.00	Student detention	001-1319-410-0000-000000-000-00-000-0000	0.00
CK114342	05/11/17	Muskingum County JDC	585.00	Student detention	001-1319-410-0000-000000-000-00-000-0000	0.00
CK114343	05/11/17	Onscene Productions	11,000.00	April 2017 KCCC lab videos	001-2932-446-0000-000000-000-00-000-0000	11,000.00
CK114344	05/11/17	Sheri Rine	51.63	Reimbursement for travel to clinical sites	012-1441-431-0000-070302-000-00-000-0000	51.63

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
CK114345	05/11/17	Shred-IT US JV LLC	73.00	FY Document Shredding Open PO for the rest of FY17	012-2421-410-0000-000000-000-00-000-0000	73.00
CK114346	05/11/17	Staples Advantage	556.13	Front office mints for teachers	001-1319-510-0000-000000-000-00-000-0000	58.20
CK114346	05/11/17	Staples Advantage	556.13	Front office mints for teachers	001-1319-510-0000-000000-000-00-000-0000	20.55
CK114346	05/11/17	Staples Advantage	556.13	Dry Erase Markers, Batteries, Hand Sanitizer,	001-1319-510-0000-000000-000-00-000-0000	228.47
CK114346	05/11/17	Staples Advantage	556.13	Office supplies	012-2421-512-0000-000000-000-00-000-0000	77.85
CK114346	05/11/17	Staples Advantage	556.13	PN Student Supplies (see attached list)	012-1441-551-0000-070302-000-00-000-0000	98.54
CK114346	05/11/17	Staples Advantage	556.13	PN Staff Supplies (see attached list)	012-1441-510-0000-070302-000-00-000-0000	39.55
CK114346	05/11/17	Staples Advantage	556.13	Hanging File Folders	501-1410-510-9053-000000-000-00-000-0000	32.97
CK114347	05/11/17	Terryberry	305.21	Shipping	012-1440-551-0000-070904-000-00-000-0000	0.11
CK114347	05/11/17	Terryberry	305.21	Shipping	012-1441-551-0000-070994-000-00-000-0000	0.10
CK114347	05/11/17	Terryberry	305.21	Shipping	012-1440-551-0000-070904-000-00-000-0000	10.00
CK114347	05/11/17	Terryberry	305.21	Medical Assisting Pins for Sterling Silver	012-1440-551-0000-070904-000-00-000-0000	180.00
CK114347	05/11/17	Terryberry	305.21	Shipping	012-1441-551-0000-070994-000-00-000-0000	10.00
CK114347	05/11/17	Terryberry	305.21	Medical Insurance Pins Bronze color	012-1441-551-0000-070994-000-00-000-0000	105.00
CK114348	05/11/17	Trophies Unlimited	775.00	FFA Banquet Trophies	200-4330-519-9300-000000-000-00-000-0000	775.00
CK114349	05/11/17	USI Laminate	135.98	Shipping Costs	001-1310-510-0000-350201-000-00-000-0000	9.16
CK114349	05/11/17	USI Laminate	135.98	40 " 2502' 1 inch rolls	001-2490-510-0000-000000-000-00-000-0000	58.91
CK114349	05/11/17	USI Laminate	135.98	40" 250' 1 inch rolls	001-1310-510-0000-350201-000-00-000-0000	58.91
CK114349	05/11/17	USI Laminate	135.98	Return Shipping to USI Laminate	001-1310-510-0000-350201-000-00-000-0000	9.00
CK114350	05/11/17	Virtual Community Schools	249.00	Student Services	001-2120-419-0000-000000-000-00-000-0000	249.00
CK114351	05/11/17	VMware-K12	758.73	vSphere Essentials Plus (3 hosts) (Production Leve	001-2240-430-0000-000000-000-00-000-0000	555.10
CK114351	05/11/17	VMware-K12	758.73	vSphere Standard (per CPU) (Production Level Suppo	001-2240-430-0000-000000-000-00-000-0000	203.63
CK114352	05/11/17	Rocha, Stacy	110.00	Invoice PI-012204	001-9000-000-0000-000000-000-00-000-1740	110.00
CK114353	05/11/17	Muskingum County JDC	585.00	Student detention	001-1319-410-0000-000000-000-00-000-0000	0.00
CK114353	05/18/17	Muskingum County JDC	585.00	Student detention	001-1319-410-0000-000000-000-00-000-0000	0.00
CK114354	05/12/17	Ben Jones	50.00	Proctors and vicitms for EMT Basic Testing	012-1440-551-0000-070907-000-00-000-0000	50.00
CK114355	05/12/17	Cody St. Clair	50.00	Proctors and vicitms for EMT Basic Testing	012-1440-551-0000-070907-000-00-000-0000	50.00
CK114356	05/12/17	Ed Lambert	399.65	CBI KCCC Travel - March, April, May 2017	001-1340-431-0000-252525-000-00-000-0000	347.22
CK114356	05/12/17	Ed Lambert	399.65	CBI KCCC Travel - March, April, May 2017	001-1340-431-0000-252525-000-00-000-0000	52.43
CK114357	05/12/17	Elizabeth Clark	52.43	Travel to and from Columbus for CBI Conference 5/1	001-1340-431-0000-252525-000-00-000-0000	52.43
CK114358	05/12/17	F. A. Davis	153.87	Primary Occupation	012-1441-551-0000-070302-000-00-000-0000	10.07
CK114358	05/12/17	F. A. Davis	153.87	Understanding A&P 2nd Edition Workbook	012-1441-551-0000-070302-000-00-000-0000	143.80
CK114359	05/12/17	JILLIAN WILFONG	50.00	Proctors and vicitms for EMT Basic Testing	012-1440-551-0000-070907-000-00-000-0000	50.00
CK114360	05/12/17	Kali Prater	50.00	Proctors and vicitms for EMT Basic Testing	012-1440-551-0000-070907-000-00-000-0000	50.00
CK114361	05/12/17	Karen McCann	50.00	Proctors and vicitms for EMT Basic Testing	012-1440-551-0000-070907-000-00-000-0000	50.00
CK114362	05/12/17	Knox County Career Center	30.75	Judges Flowers Student of the Year	001-2120-512-0000-000000-000-00-000-0000	30.75
CK114363	05/12/17	Malinda St. Clair	50.00	Proctors and vicitms for EMT Basic Testing	012-1440-551-0000-070907-000-00-000-0000	50.00
CK114364	05/12/17	Michele Heimann	50.00	Proctors and vicitms for EMT Basic Testing	012-1440-551-0000-070907-000-00-000-0000	50.00
CK114365	05/12/17	Mid-Ohio Corporate Care	1,075.00	Random Drug Screens for Practical Nursing	012-1441-551-0000-070302-000-00-000-0000	41.00
CK114365	05/12/17	Mid-Ohio Corporate Care	1,075.00	On-site Testing Fee	012-1441-551-0000-070302-000-00-000-0000	50.00
CK114365	05/12/17	Mid-Ohio Corporate Care	1,075.00	Initial Drug Screens for new PN 19 month students	012-1441-551-0000-070302-000-00-000-0000	984.00
CK114366	05/12/17	Mid-Ohio Educational Service	100.00	Assessment	001-2123-431-0000-000000-000-00-000-0000	50.00
CK114366	05/12/17	Mid-Ohio Educational Service	100.00	Training tool College Career Readiness	001-2123-432-0000-000000-000-00-000-0000	50.00
CK114367	05/12/17	Renee Blaney	22.74	Early Childhood Travel - April 2017	001-1310-431-0000-350201-000-00-000-0000	12.04
CK114367	05/12/17	Renee Blaney	22.74	Early Childhood Travel - May 2017	001-1310-431-0000-350201-000-00-000-0000	10.70
CK114368	05/12/17	Richard Stewart	50.00	Proctors and vicitms for EMT Basic Testing	012-1440-551-0000-070907-000-00-000-0000	50.00
CK114369	05/12/17	Robert Renee Uniform Apparel, LTD.	575.00	sr class hoodies	200-4670-519-9146-000000-000-00-000-0000	575.00
CK114370	05/12/17	Thomas Gerlach	50.00	Proctors and vicitms for EMT Basic Testing	012-1440-551-0000-070907-000-00-000-0000	50.00
CK114372	05/16/17	O'Reilly Auto Parts	1,088.95	Open PO for supplies that we will need for lab use	012-1440-510-0000-170302-000-00-000-0000	5.41
CK114372	05/16/17	O'Reilly Auto Parts	1,088.95	Open PO for supplies that we will need for lab use	012-1440-510-0000-170302-000-00-000-0000	8.50
CK114372	05/16/17	O'Reilly Auto Parts	1,088.95	Open PO for supplies that we will need for lab use	012-1440-510-0000-170302-000-00-000-0000	11.40
CK114372	05/16/17	O'Reilly Auto Parts	1,088.95	Open PO for supplies that we will need for lab use	012-1440-510-0000-170302-000-00-000-0000	15.59
CK114372	05/16/17	O'Reilly Auto Parts	1,088.95	Open PO for supplies that we will need for lab use	012-1440-510-0000-170302-000-00-000-0000	18.39

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
CK114372	05/16/17	O'Reilly Auto Parts	1,088.95	Open PO for supplies that we will need for lab use	012-1440-510-0000-170302-000-00-000-0000	9.99
CK114372	05/16/17	O'Reilly Auto Parts	1,088.95	Open PO for supplies that we will need for lab use	012-1440-510-0000-170302-000-00-000-0000	27.98
CK114372	05/16/17	O'Reilly Auto Parts	1,088.95	Open PO for Supplies for lab use	012-1440-551-0000-170302-000-00-000-0000	5.22
CK114372	05/16/17	O'Reilly Auto Parts	1,088.95	Open PO for Supplies for lab use	012-1440-551-0000-170302-000-00-000-0000	5.41
CK114372	05/16/17	O'Reilly Auto Parts	1,088.95	Open PO for Parts for Customers Cars we work on	012-1440-551-0000-170302-000-00-001-0000	119.35
CK114372	05/16/17	O'Reilly Auto Parts	1,088.95	Open PO for Parts for Customers Cars we work on	012-1440-551-0000-170302-000-00-001-0000	5.41
CK114379	05/18/17	Huntington National Bank	657.96	Airfare for K. Brown to attend ASCA Annual Conf	001-2120-431-0000-000000-000-00-000-0000	397.96
CK114379	05/18/17	Huntington National Bank	657.96	OSHA 10 Class	009-1319-551-0000-172302-000-00-000-0000	128.00
CK114379	05/18/17	Huntington National Bank	657.96	Sheryl Mickley hotel reservations for PACE	012-1440-432-0000-990362-000-00-000-0000	132.00
CK114380	05/18/17	LIPPINCOTT WILLIAMS & WILKINS	2,339.85	Lippincott's DocuCare Electronic EHR Software	012-1441-551-0000-070302-000-00-000-0000	2,339.85
CK114382	05/18/17	Mt. Vernon Hardware	635.46	FY 2017 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	4.50
CK114382	05/18/17	Mt. Vernon Hardware	635.46	FY 2017 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	22.99
CK114382	05/18/17	Mt. Vernon Hardware	635.46	FY 2017 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	26.65
CK114382	05/18/17	Mt. Vernon Hardware	635.46	FY 2017 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	2.79
CK114382	05/18/17	Mt. Vernon Hardware	635.46	FY 2017 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	3.59
CK114382	05/18/17	Mt. Vernon Hardware	635.46	Metal Fab Supplies -monthly invioces	001-1310-510-0000-172306-000-00-000-0000	32.40
CK114382	05/18/17	Mt. Vernon Hardware	635.46	Metal Fab Supplies -monthly invioces	001-1310-510-0000-172306-000-00-000-0000	73.84
CK114382	05/18/17	Mt. Vernon Hardware	635.46	Metal Fab Supplies -monthly invioces	001-1310-510-0000-172306-000-00-000-0000	35.77
CK114382	05/18/17	Mt. Vernon Hardware	635.46	Metal Fab Supplies -monthly invioces	001-1310-510-0000-172306-000-00-000-0000	60.08
CK114382	05/18/17	Mt. Vernon Hardware	635.46	Metal Fab Supplies -monthly invioces	001-1310-510-0000-172306-000-00-000-0000	39.08
CK114382	05/18/17	Mt. Vernon Hardware	635.46	Metal Fab Supplies -monthly invioces	001-1310-510-0000-172306-000-00-000-0000	61.87
CK114382	05/18/17	Mt. Vernon Hardware	635.46	Metal Fab Supplies -monthly invioces	001-1310-510-0000-172306-000-00-000-0000	170.80
CK114382	05/18/17	Mt. Vernon Hardware	635.46	Metal Fab Supplies -monthly invioces	001-1310-510-0000-172306-000-00-000-0000	38.34
CK114382	05/18/17	Mt. Vernon Hardware	635.46	Metal Fab Supplies -monthly invioces	001-1310-510-0000-172306-000-00-000-0000	62.76
CK114383	05/18/17	Muskingum County JDC	585.00	Student detention	001-1319-410-0000-000000-000-00-000-0000	585.00
CK114384	05/18/17	Sysco Food Services of Central Ohio	1,796.59	Food Service Supplies - April	006-3110-569-0000-000000-000-00-000-0000	98.81
CK114384	05/18/17	Sysco Food Services of Central Ohio	1,796.59	Food Service Food -April	006-3110-560-0000-000000-000-00-000-0000	318.46
CK114384	05/18/17	Sysco Food Services of Central Ohio	1,796.59	Food Service Supplies - April	006-3110-569-0000-000000-000-00-000-0000	292.86
CK114384	05/18/17	Sysco Food Services of Central Ohio	1,796.59	Food Service Food -April	006-3110-560-0000-000000-000-00-000-0000	388.52
CK114384	05/18/17	Sysco Food Services of Central Ohio	1,796.59	Food Service Supplies - April	006-3110-569-0000-000000-000-00-000-0000	158.79
CK114384	05/18/17	Sysco Food Services of Central Ohio	1,796.59	Food Service Food -April	006-3110-560-0000-000000-000-00-000-0000	539.15
CK114390	05/18/17	Huntington National Bank	4,730.66	Advisor Meals - 5 advisors (\$30)	001-4670-432-0000-000000-000-00-000-0000	49.36
CK114390	05/18/17	Huntington National Bank	4,730.66	Advisor Meals - 5 advisors (\$30)	001-4670-432-0000-000000-000-00-000-0000	16.98
CK114390	05/18/17	Huntington National Bank	4,730.66	Advisor Meals - 5 advisors (\$30)	001-4670-432-0000-000000-000-00-000-0000	10.94
CK114390	05/18/17	Huntington National Bank	4,730.66	Advisor Meals - 5 advisors (\$30)	001-4670-432-0000-000000-000-00-000-0000	9.99
CK114390	05/18/17	Huntington National Bank	4,730.66	Advisor Meals - 5 advisors (\$30)	001-4670-432-0000-000000-000-00-000-0000	54.27
CK114390	05/18/17	Huntington National Bank	4,730.66	Advisor Meals - 5 advisors (\$30)	001-4670-432-0000-000000-000-00-000-0000	8.46
CK114390	05/18/17	Huntington National Bank	4,730.66	Advisor Meals - 5 advisors (\$30)	001-4670-432-0000-000000-000-00-000-0000	2.49
CK114390	05/18/17	Huntington National Bank	4,730.66	Advisor Meals - 5 advisors (\$30)	001-4670-432-0000-000000-000-00-000-0000	64.06
CK114390	05/18/17	Huntington National Bank	4,730.66	5 Advisor Rooms April 11-12	001-4670-432-0000-000000-000-00-000-0000	174.00
CK114390	05/18/17	Huntington National Bank	4,730.66	5 Advisor Rooms April 11-12	001-4670-432-0000-000000-000-00-000-0000	174.00
CK114390	05/18/17	Huntington National Bank	4,730.66	5 Advisor Rooms April 11-12	001-4670-432-0000-000000-000-00-000-0000	174.00
CK114390	05/18/17	Huntington National Bank	4,730.66	5 Advisor Rooms April 11-12	001-4670-432-0000-000000-000-00-000-0000	174.00
CK114390	05/18/17	Huntington National Bank	4,730.66	5 Advisor Rooms April 11-12	001-4670-432-0000-000000-000-00-000-0000	174.00
CK114390	05/18/17	Huntington National Bank	4,730.66	Banquet Supplies	001-1310-510-0000-330010-000-00-000-0000	33.10
CK114390	05/18/17	Huntington National Bank	4,730.66	Banquet Supplies	001-1310-510-0000-330010-000-00-000-0000	24.09
CK114390	05/18/17	Huntington National Bank	4,730.66	Banquet Supplies	001-1310-510-0000-330010-000-00-000-0000	165.69
CK114390	05/18/17	Huntington National Bank	4,730.66	Banquet Supplies	001-1310-510-0000-330010-000-00-000-0000	-165.69
CK114390	05/18/17	Huntington National Bank	4,730.66	-HYATT Place Cleveland/Independence	001-1310-432-0000-140200-000-00-000-0000	9.27
CK114390	05/18/17	Huntington National Bank	4,730.66	HYATT Place Cleveland/Independence	001-1310-432-0000-140200-000-00-000-0000	109.00
CK114390	05/18/17	Huntington National Bank	4,730.66	Student Activity Advisor Admission for	001-4670-432-0000-000000-000-00-000-0000	30.00
CK114390	05/18/17	Huntington National Bank	4,730.66	Banquet Services consumer	011-1319-551-9242-330010-000-00-000-0000	49.36
CK114390	05/18/17	Huntington National Bank	4,730.66	Banquet Services consumer	011-1319-551-9242-330010-000-00-000-0000	46.94

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
CK114390	05/18/17	Huntington National Bank	4,730.66	Banquet Services consumer	011-1319-551-9242-330010-000-00-000-0000	-165.69
CK114390	05/18/17	Huntington National Bank	4,730.66	Banquet Services consumer	011-1319-551-9242-330010-000-00-000-0000	165.69
CK114390	05/18/17	Huntington National Bank	4,730.66	Student Meals - 11 students (\$30)	200-4390-519-9500-000000-000-00-000-0000	20.15
CK114390	05/18/17	Huntington National Bank	4,730.66	Student Meals - 11 students (\$30)	200-4390-519-9500-000000-000-00-000-0000	15.03
CK114390	05/18/17	Huntington National Bank	4,730.66	Student Meals - 11 students (\$30)	200-4390-519-9500-000000-000-00-000-0000	31.67
CK114390	05/18/17	Huntington National Bank	4,730.66	Student Meals - 11 students (\$30)	200-4390-519-9500-000000-000-00-000-0000	140.10
CK114390	05/18/17	Huntington National Bank	4,730.66	Student Meals - 11 students (\$30)	200-4390-519-9500-000000-000-00-000-0000	13.96
CK114390	05/18/17	Huntington National Bank	4,730.66	Student Meals - 11 students (\$30)	200-4390-519-9500-000000-000-00-000-0000	27.13
CK114390	05/18/17	Huntington National Bank	4,730.66	Student Meals - 11 students (\$30)	200-4390-519-9500-000000-000-00-000-0000	27.13
CK114390	05/18/17	Huntington National Bank	4,730.66	Student Meals - 11 students (\$30)	200-4390-519-9500-000000-000-00-000-0000	23.97
CK114390	05/18/17	Huntington National Bank	4,730.66	Parking Passes for SkillsUSA	200-4390-519-9500-000000-000-00-000-0000	10.00
CK114390	05/18/17	Huntington National Bank	4,730.66	Parking Passes for SkillsUSA	200-4390-519-9500-000000-000-00-000-0000	56.00
CK114390	05/18/17	Huntington National Bank	4,730.66	Parking Passes for SkillsUSA	200-4390-519-9500-000000-000-00-000-0000	19.00
CK114390	05/18/17	Huntington National Bank	4,730.66	4 Student Rooms April 11-12	200-4390-519-9500-000000-000-00-000-0000	4.00
CK114390	05/18/17	Huntington National Bank	4,730.66	4 Student Rooms April 11-12	200-4390-519-9500-000000-000-00-000-0000	4.00
CK114390	05/18/17	Huntington National Bank	4,730.66	4 Student Rooms April 11-12	200-4390-519-9500-000000-000-00-000-0000	4.00
CK114390	05/18/17	Huntington National Bank	4,730.66	4 Student Rooms April 11-12	200-4390-519-9500-000000-000-00-000-0000	4.00
CK114390	05/18/17	Huntington National Bank	4,730.66	4 Student Rooms April 11-12	200-4390-519-9500-000000-000-00-000-0000	4.00
CK114390	05/18/17	Huntington National Bank	4,730.66	4 Student Rooms April 11-12	200-4390-519-9500-000000-000-00-000-0000	174.00
CK114390	05/18/17	Huntington National Bank	4,730.66	4 Student Rooms April 11-12	200-4390-519-9500-000000-000-00-000-0000	174.00
CK114390	05/18/17	Huntington National Bank	4,730.66	4 Student Rooms April 11-12	200-4390-519-9500-000000-000-00-000-0000	174.00
CK114390	05/18/17	Huntington National Bank	4,730.66	4 Student Rooms April 11-12	200-4390-519-9500-000000-000-00-000-0000	174.00
CK114390	05/18/17	Huntington National Bank	4,730.66	4 Student Rooms April 11-12	200-4390-519-9500-000000-000-00-000-0000	174.00
CK114390	05/18/17	Huntington National Bank	4,730.66	La Comedia Dinner Theatre	200-4670-519-9100-000000-000-00-000-0000	744.80
CK114390	05/18/17	Huntington National Bank	4,730.66	NTHS Admission for tour	200-4143-519-9040-000000-000-00-000-0000	225.00
CK114390	05/18/17	Huntington National Bank	4,730.66	Movie	200-4670-519-9030-000000-000-00-000-0000	8.00
CK114390	05/18/17	Huntington National Bank	4,730.66	Movie	200-4670-519-9030-000000-000-00-000-0000	120.00
CK114390	05/18/17	Huntington National Bank	4,730.66	Laser Tag	200-4670-519-9030-000000-000-00-000-0000	120.00
CK114390	05/18/17	Huntington National Bank	4,730.66	Dinner	200-4670-519-9030-000000-000-00-000-0000	280.68
CK114390	05/18/17	Huntington National Bank	4,730.66	Pine Richland hotel rooms (6 Rooms - \$124.26 Each)	200-4670-519-9030-000000-000-00-000-0000	109.00
CK114390	05/18/17	Huntington National Bank	4,730.66	Pine Richland hotel rooms (6 Rooms - \$124.26 Each)	200-4670-519-9030-000000-000-00-000-0000	109.00
CK114390	05/18/17	Huntington National Bank	4,730.66	Pine Richland hotel rooms (6 Rooms - \$124.26 Each)	200-4670-519-9030-000000-000-00-000-0000	109.00
CK114390	05/18/17	Huntington National Bank	4,730.66	Pine Richland hotel rooms (6 Rooms - \$124.26 Each)	200-4670-519-9030-000000-000-00-000-0000	109.00
CK114390	05/18/17	Huntington National Bank	4,730.66	Pine Richland hotel rooms (6 Rooms - \$124.26 Each)	200-4670-519-9030-000000-000-00-000-0000	109.00
CK114390	05/18/17	Huntington National Bank	4,730.66	Pine Richland hotel rooms (6 Rooms - \$124.26 Each)	200-4670-519-9030-000000-000-00-000-0000	109.00
CK114391	05/18/17	Pamela Winters	2.00	Overpayment	012-9000-000-0000-070904-000-00-000-1740	2.00
CK114392	05/23/17	Dave McElroy	120.00	Security for Graduation	001-2490-430-0000-000000-000-00-000-0000	120.00
CK114393	05/23/17	Jeremiah Armstrong	120.00	Additional Security for Graduation	001-2490-430-0000-000000-000-00-000-0000	120.00
CK114394	05/24/17	Angela Eisaman	2,777.14	Feeding and I/O Unit	001-1310-510-0000-074830-000-00-000-0000	1.65
CK114394	05/24/17	Angela Eisaman	2,777.14	Feeding and I/O Unit	001-1310-510-0000-074830-000-00-000-0000	34.94
CK114394	05/24/17	Angela Eisaman	2,777.14	Feeding and I/O Unit	001-1310-510-0000-074830-000-00-000-0000	6.99
CK114394	05/24/17	Angela Eisaman	2,777.14	Health Tech Supplies- open account	001-1310-510-0000-074830-000-00-000-0000	13.56
CK114394	05/24/17	Angela Eisaman	2,777.14	EDFI 6420 Research in Education	001-1310-439-0000-074830-000-00-000-0000	1,360.00
CK114394	05/24/17	Angela Eisaman	2,777.14	EDWF 2172 Curriculum in Workforce Ed & Dev	001-1310-439-0000-074830-000-00-000-0000	1,360.00
CK114395	05/24/17	BFG Supply Company	2,414.75	Shipping	001-1310-640-0000-010630-000-00-000-0000	30.00
CK114395	05/24/17	BFG Supply Company	2,414.75	Side Vent System for Greenhouse	001-1310-640-0000-010630-000-00-000-0000	2,195.00
CK114395	05/24/17	BFG Supply Company	2,414.75	Shipping/Delivery	001-1310-640-0000-010630-000-00-000-0000	19.75
CK114395	05/24/17	BFG Supply Company	2,414.75	Side Vents Parts & Motor	001-1310-640-0000-010630-000-00-000-0000	170.00
CK114396	05/24/17	Brunskill Armory, LLC.	120.00	Conceal and Carry Course	012-2212-510-0000-000000-000-00-000-0000	120.00
CK114397	05/24/17	Christopher Salvucci	61.59	Cleaning supplies for drill rifles	001-1310-510-0000-220000-000-00-000-0000	30.72
CK114397	05/24/17	Christopher Salvucci	61.59	Cleaning supplies for drill rifles	001-1310-510-0000-220000-000-00-000-0000	15.30
CK114397	05/24/17	Christopher Salvucci	61.59	Cleaning supplies for drill rifles	001-1310-510-0000-220000-000-00-000-0000	7.34
CK114397	05/24/17	Christopher Salvucci	61.59	Cleaning supplies for drill rifles	001-1310-510-0000-220000-000-00-000-0000	6.63
CK114397	05/24/17	Christopher Salvucci	61.59	Cleaning supplies for drill rifles	001-1310-510-0000-220000-000-00-000-0000	1.59

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
CK114397	05/24/17	Christopher Salvucci	61.59	Cleaning supplies for drill rifles	001-1310-510-0000-220000-000-00-000-0000	0.01
CK114398	05/24/17	Commercial Parts & Service	645.41	part for kitchen	001-2700-572-0000-000000-003-00-000-0000	645.41
CK114399	05/24/17	David Rashley	63.74	Reimburse pizza for seniors	200-4670-519-9751-000000-000-00-000-0000	63.74
CK114400	05/24/17	Derek Fisher	40.00	Supervisor Telephone Reimbursement - May	001-2211-441-0000-000000-001-00-000-0000	40.00
CK114401	05/24/17	Fredericktown Local Schools	50.00	K12 end of the year procedures webinar	001-2500-423-0000-000000-000-00-000-0000	50.00
CK114402	05/24/17	Jeremi Jarosz	117.06	Preschool Travel - January - May 2017	020-1190-431-9439-180108-000-00-000-0000	117.06
CK114403	05/24/17	Leo Berbee Bulb Co.	349.58	Spring Plant Materials	011-1319-551-9242-010630-000-00-000-0000	349.58
CK114404	05/24/17	Loretta Lower	18.62	Mileage to Fred Schools for fiscal yr end 5/15&16	001-2500-433-0000-000000-000-00-000-0000	18.62
CK114405	05/24/17	Lyle Reusser	665.30	Math Staff Training Balance Due for Spring Class	001-1310-439-0000-110500-000-00-000-0000	215.30
CK114405	05/24/17	Lyle Reusser	665.30	Computer Aided Design I - 1/17/17 - 5/14/17	001-1310-439-0000-110500-000-00-000-0000	450.00
CK114406	05/24/17	Nate Greene	28.10	Pop/Plates/Utensils for Lab Party	200-4670-519-9143-000000-000-00-000-0000	28.10
CK114407	05/24/17	Papa Johns	181.25	Delivery Fee	200-4670-519-9143-000000-000-00-000-0000	2.25
CK114407	05/24/17	Papa Johns	181.25	Driver Tip	200-4670-519-9143-000000-000-00-000-0000	10.00
CK114407	05/24/17	Papa Johns	181.25	Pizza	200-4670-519-9143-000000-000-00-000-0000	169.00
CK114408	05/24/17	Sarah Kallay	23.06	Instruction- Secret Life of Bees Novel (honey)	001-1190-510-0000-180000-000-00-000-0000	23.06
CK114409	05/24/17	Verizon Wireless	297.69	Technology - FY17	001-2240-441-0000-000000-000-00-000-0000	44.83
CK114409	05/24/17	Verizon Wireless	297.69	Maintenance - FY17	001-2700-441-0000-000000-000-00-000-0000	76.48
CK114409	05/24/17	Verizon Wireless	297.69	Special Needs Admin - FY17	001-2416-441-0000-000000-000-00-000-0000	44.83
CK114409	05/24/17	Verizon Wireless	297.69	Director - FY 17	001-2421-441-0000-000000-000-00-000-0000	44.83
CK114409	05/24/17	Verizon Wireless	297.69	Superintendent - FY17	001-2411-441-0000-000000-000-00-000-0000	53.80
CK114409	05/24/17	Verizon Wireless	297.69	AE PN - FY17	012-1441-410-0000-070302-000-00-000-0000	32.93
CK114410	05/24/17	Vision Service Plan (OH)	683.74	FY 17 Fees	024-2944-410-0000-000000-000-00-000-0000	346.46
CK114410	05/24/17	Vision Service Plan (OH)	683.74	FY 17 Fees	024-2944-410-0000-000000-000-00-000-0000	337.28
CK114411	05/24/17	Windstream Communications, Inc.	11.73	FY17 Telephone charges	001-2700-441-0000-000000-003-00-000-0000	11.73
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	FY2017 Monthly Invoices	001-2700-580-0000-000000-000-00-000-0000	9.09
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Electrical Wire	001-1310-510-0000-172306-000-00-000-0000	58.00
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	-2 lifts and installation balance	001-1310-640-0000-170302-000-00-000-0000	50.00
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	2 lifts and installation	001-1310-640-0000-170302-000-00-000-0000	9,148.00
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	FY17 lab supplies	001-1310-510-0000-170301-000-00-000-0000	15.15
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	FY17 lab supplies	001-1310-510-0000-170301-000-00-000-0000	10.42
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	FY17 lab supplies	001-1310-510-0000-170301-000-00-000-0000	10.14
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	FY17 lab supplies	001-1310-510-0000-170301-000-00-000-0000	46.00
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	FY17 lab supplies	001-1310-510-0000-170301-000-00-000-0000	8.94
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	FY17 lab supplies	001-1310-510-0000-170301-000-00-000-0000	4.95
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	FY17 lab supplies	001-1310-510-0000-170301-000-00-000-0000	6.02
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	FY17 lab supplies	001-1310-510-0000-170301-000-00-000-0000	39.95
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	FY17 lab supplies	001-1310-510-0000-170301-000-00-000-0000	32.97
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Instructional Supplies	001-1310-510-0000-170302-000-00-000-0000	0.64
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Instructional Supplies	001-1310-510-0000-170302-000-00-000-0000	31.80
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Instructional Supplies	001-1310-510-0000-170302-000-00-000-0000	41.94
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Instructional Supplies	001-1310-510-0000-170302-000-00-000-0000	4.80
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Instructional Supplies	001-1310-510-0000-170302-000-00-000-0000	15.54
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Instructional Supplies	001-1310-510-0000-170302-000-00-000-0000	1.04
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Instructional Supplies	001-1310-510-0000-170302-000-00-000-0000	31.80
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Instructional Supplies	001-1310-510-0000-170302-000-00-000-0000	7.46
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Instructional Supplies	001-1310-510-0000-170302-000-00-000-0000	114.39
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Instructional Supplies	001-1310-510-0000-170302-000-00-000-0000	49.22
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Instructional Supplies	001-1310-510-0000-170302-000-00-000-0000	2.27
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Instructional Supplies	001-1310-510-0000-170302-000-00-000-0000	15.94
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Instructional Supplies	001-1310-510-0000-170302-000-00-000-0000	61.36
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Instructional Supplies	001-1310-510-0000-170302-000-00-000-0000	100.16
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Instructional Supplies	001-1310-510-0000-170302-000-00-000-0000	10.57
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Instructional Supplies	001-1310-510-0000-170302-000-00-000-0000	1.21





Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Consumer Services	011-1319-551-9242-170302-000-11-000-0000	57.12
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Consumer Services	011-1319-551-9242-170302-000-11-000-0000	65.92
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Consumer Services	011-1319-551-9242-170302-000-11-000-0000	11.73
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Consumer Services	011-1319-551-9242-170302-000-11-000-0000	61.94
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Consumer Services	011-1319-551-9242-170302-000-11-000-0000	6.40
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Consumer Services	011-1319-551-9242-170302-000-11-000-0000	12.56
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Consumer Services	011-1319-551-9242-170302-000-11-000-0000	43.77
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Consumer Services	011-1319-551-9242-170302-000-11-000-0000	146.61
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Consumer Services	011-1319-551-9242-170302-000-11-000-0000	34.96
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Consumer Services	011-1319-551-9242-170302-000-11-000-0000	1.04
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Consumer Services	011-1319-551-9242-170302-000-11-000-0000	80.38
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Consumer Services	011-1319-551-9242-170302-000-11-000-0000	97.89
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Consumer Services	011-1319-551-9242-170302-000-11-000-0000	44.39
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Consumer Services	011-1319-551-9242-170302-000-11-000-0000	5.85
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Consumer Services	011-1319-551-9242-170302-000-11-000-0000	81.98
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Consumer Services	011-1319-551-9242-170302-000-11-000-0000	39.78
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Consumer Services	011-1319-551-9242-170302-000-11-000-0000	19.02
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Consumer Services	011-1319-551-9242-170302-000-11-000-0000	30.07
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Consumer Services	011-1319-551-9242-170302-000-11-000-0000	112.94
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Consumer Services	011-1319-551-9242-170302-000-11-000-0000	37.59
CK114422	05/25/17	Automotive Supplies, Inc	14,147.92	Auto Tech Consumer Services	011-1319-551-9242-170302-000-11-000-0000	6.40
CK114423	05/25/17	Ellis Brothers, Inc.	2,551.71	concrete and supplies for parent drop off loop	001-2700-571-0000-000000-000-00-000-0000	767.80
CK114423	05/25/17	Ellis Brothers, Inc.	2,551.71	concrete and supplies for parent drop off loop	001-2700-571-0000-000000-000-00-000-0000	41.90
CK114423	05/25/17	Ellis Brothers, Inc.	2,551.71	concrete and supplies for parent drop off loop	001-2700-571-0000-000000-000-00-000-0000	252.00
CK114423	05/25/17	Ellis Brothers, Inc.	2,551.71	concrete and supplies for parent drop off loop	001-2700-571-0000-000000-000-00-000-0000	1,490.01
CK114424	05/25/17	Pat Catan	12.54	reimburse for items purchased for ceremony	001-2490-510-0000-000000-000-00-000-0000	12.54
CK114425	05/25/17	Pat Catan	128.17	Decorative shredded paper	001-1310-510-0000-350201-000-00-000-0000	14.00
CK114425	05/25/17	Pat Catan	128.17	Foam blocks	001-1310-510-0000-350201-000-00-000-0000	12.32
CK114425	05/25/17	Pat Catan	128.17	Scrapbook paper	001-1310-510-0000-350201-000-00-000-0000	8.54
CK114425	05/25/17	Pat Catan	128.17	Decorative containers	001-1310-510-0000-350201-000-00-000-0000	32.00
CK114425	05/25/17	Pat Catan	128.17	Misc. Supplies for PPM Student Displays	001-1310-510-0000-140800-000-00-000-0000	61.31
CK114426	05/25/17	United Aggregates, Inc.	2,066.19	Gravel for parent drop off	001-2700-571-0000-000000-000-00-000-0000	926.76
CK114426	05/25/17	United Aggregates, Inc.	2,066.19	Gravel for parent drop off	001-2700-571-0000-000000-000-00-000-0000	682.49
CK114426	05/25/17	United Aggregates, Inc.	2,066.19	Delivery	001-1310-510-0000-010630-000-00-000-0000	76.91
CK114426	05/25/17	United Aggregates, Inc.	2,066.19	Pulverized Topsoil	001-1310-510-0000-010630-000-00-000-0000	380.03
CK114427	05/25/17	Wal Mart Stores East, LP	301.43	Candy for 2017 End-of-Year Activities	001-2490-560-0000-000000-000-00-000-0000	20.00
CK114427	05/25/17	Wal Mart Stores East, LP	301.43	Yearly Food Refreshments	001-2490-560-0000-000000-000-00-000-0000	19.42
CK114427	05/25/17	Wal Mart Stores East, LP	301.43	Yearly Food Refreshments	001-2490-560-0000-000000-000-00-000-0000	50.14
CK114427	05/25/17	Wal Mart Stores East, LP	301.43	Yearly Food Refreshments	001-2490-560-0000-000000-000-00-000-0000	57.41
CK114427	05/25/17	Wal Mart Stores East, LP	301.43	Water for guests of	001-1310-510-0000-140800-000-00-000-0000	7.96
CK114427	05/25/17	Wal Mart Stores East, LP	301.43	Water for guests of	001-1310-510-0000-350201-000-00-000-0000	7.96
CK114427	05/25/17	Wal Mart Stores East, LP	301.43	Supplies for CNC and Welding Advisory Meeting	012-1440-510-0000-172306-000-00-000-0000	39.43
CK114427	05/25/17	Wal Mart Stores East, LP	301.43	AE Director Supplies Misc. Office supplies	012-2421-512-0000-000000-000-00-000-0000	23.73
CK114427	05/25/17	Wal Mart Stores East, LP	301.43	Supplies for Medical Advisory on MayAE MA Supplies	012-1440-510-0000-074820-000-00-000-0000	7.38
CK114427	05/25/17	Wal Mart Stores East, LP	301.43	Supplies for Medical Advisory on MayAE MA Supplies	012-1440-510-0000-070904-000-00-000-0000	7.38
CK114427	05/25/17	Wal Mart Stores East, LP	301.43	Supplies for Medical Advisory on May 18	012-1441-510-0000-070994-000-00-000-0000	7.38
CK114427	05/25/17	Wal Mart Stores East, LP	301.43	Supplies for Practical Nursing Staff	012-1441-510-0000-070302-000-00-000-0000	7.37
CK114427	05/25/17	Wal Mart Stores East, LP	301.43	Supplies for Practical Nursing Students	012-1441-551-0000-070302-000-00-000-0000	7.37
CK114427	05/25/17	Wal Mart Stores East, LP	301.43	Supplies for Practical Nursing Staff	012-1441-510-0000-070302-000-00-000-0000	12.82
CK114427	05/25/17	Wal Mart Stores East, LP	301.43	Supplies for Practical Nursing Students	012-1441-551-0000-070302-000-00-000-0000	25.68
CK114428	05/25/17	ACT INC.	57.32	Workkeys - Applied Mathematics	012-2123-510-0000-000000-000-00-000-0000	8.00
CK114428	05/25/17	ACT INC.	57.32	Workkeys - Reading for Information	012-2123-510-0000-000000-000-00-000-0000	8.00
CK114428	05/25/17	ACT INC.	57.32	Workkeys - Locating Information	012-2123-510-0000-000000-000-00-000-0000	8.00

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
CK114428	05/25/17	ACT INC.	57.32	Workkeys - Applied Mathematics	012-2123-510-0000-000000-000-00-000-0000	16.66
CK114428	05/25/17	ACT INC.	57.32	Workkeys - Reading for Information	012-2123-510-0000-000000-000-00-000-0000	8.33
CK114428	05/25/17	ACT INC.	57.32	Workkeys - Locating Information	012-2123-510-0000-000000-000-00-000-0000	8.33
CK114429	05/25/17	AEP OHIO	974.77	Electric - Building 1	001-2700-451-0000-000000-000-00-000-0000	974.77
CK114430	05/25/17	Allied Supply Company, Inc.	324.32	FY2017 Monthly Invoices	034-2700-423-9070-000000-000-00-000-0000	324.32
CK114431	05/25/17	Benefit Compliance Inc.	91.30	COBRA Compliance Monthly Fee	001-2490-849-0000-000000-000-00-000-0000	91.30
CK114432	05/25/17	Bobcat Enterprises	345.24	Starter for Colbys mini X trachoe	001-1319-573-0000-000000-000-00-000-0000	345.24
CK114433	05/25/17	BPA Region IV	60.00	Pre Professional Mentorship Prof Meeting	001-4670-432-0000-000000-000-00-000-0000	3.00
CK114433	05/25/17	BPA Region IV	60.00	Pre Professional Mentorship Supplies	200-4670-519-9390-000000-000-00-000-0000	36.00
CK114433	05/25/17	BPA Region IV	60.00	College U 2018	200-4670-519-9241-000000-000-00-000-0000	21.00
CK114434	05/25/17	Carlisle Printing of	296.14	KCCC Family Postcards	001-2932-446-0000-000000-000-00-000-0000	296.14
CK114435	05/25/17	Carolina Biological Supply	307.31	Dissecting equipment-see attached quote	001-1310-510-0000-132230-000-00-000-0000	307.31
CK114436	05/25/17	CodeLevel Services, LLC	6,050.00	Achademix Implementation Training	524-2211-411-9054-000000-000-00-000-0000	3,750.59
CK114436	05/25/17	CodeLevel Services, LLC	6,050.00	Webinars and last of the onsite training	524-2211-411-9054-000000-000-00-000-0000	2,299.41
CK114437	05/25/17	Colby Clippinger	945.00	First Aid CPR Certification Seniors	009-1319-551-0000-171001-000-00-000-0000	405.00
CK114437	05/25/17	Colby Clippinger	945.00	CPR training Sr. class	009-1319-551-0000-172306-000-00-000-0000	540.00
CK114438	05/25/17	Columbia Gas	1,722.98	Monthly Gas Bills - Yauger Road	001-2700-453-0000-000000-000-00-000-0000	47.88
CK114438	05/25/17	Columbia Gas	1,722.98	Monthly Gas Bills - Martinsburg Road	001-2700-453-0000-000000-000-00-000-0000	1,675.10
CK114439	05/25/17	CompManagement Inc.	890.00	Workers' Comp Group Rating	001-2490-841-0000-000000-000-00-000-0000	890.00
CK114440	05/25/17	Council on Occupational	2,750.00	Accreditation fee	524-2211-411-9054-000000-000-00-000-0000	2,750.00
CK114441	05/25/17	D&S Diversified Technologies	134.50	Open P.O. for STNA Testing	012-1441-551-0000-070303-000-00-000-0000	134.50
CK114442	05/25/17	DELL Service Sales	4,520.00	PowerEdge R530	001-2240-640-0000-000000-000-00-000-0000	4,520.00
CK114443	05/25/17	Direct Energy Marketing, LLC	4,393.51	Yauger Road Yearly Billing	001-2700-453-0000-000000-003-00-000-0000	87.31
CK114443	05/25/17	Direct Energy Marketing, LLC	4,393.51	Martinsburg Road Yearly Billing	001-2700-453-0000-000000-000-00-000-0000	1,095.71
CK114443	05/25/17	Direct Energy Marketing, LLC	4,393.51	Yauger Road Yearly Billing	001-2700-453-0000-000000-003-00-000-0000	48.52
CK114443	05/25/17	Direct Energy Marketing, LLC	4,393.51	Martinsburg Road Yearly Billing	001-2700-453-0000-000000-000-00-000-0000	3,161.97
CK114444	05/25/17	Discount School Supply	1,601.81	Shipping	439-1190-640-9014-180108-000-00-000-0000	88.73
CK114444	05/25/17	Discount School Supply	1,601.81	trikes for preschool	439-1190-640-9014-180108-000-00-000-0000	1,513.08
CK114445	05/25/17	Dominos Pizza	23.75	Pizza for students 5/11	001-1240-510-0000-199000-000-00-000-0000	23.75
CK114446	05/25/17	Frey Scientific	851.68	Science Supplies - See attached Quote 29511574	001-1310-510-0000-132230-000-00-000-0000	124.84
CK114446	05/25/17	Frey Scientific	851.68	Science Supplies - See attached Quote 29511574	001-1310-510-0000-132230-000-00-000-0000	726.84
CK114447	05/25/17	Gordon Flesch Company Inc.	146.56	Copy Services/Copies Special Needs	001-2640-426-0000-000000-000-00-000-0000	46.38
CK114447	05/25/17	Gordon Flesch Company Inc.	146.56	Copy Services/Copies Bldg #4	001-2640-426-0000-000000-000-00-000-0000	18.44
CK114447	05/25/17	Gordon Flesch Company Inc.	146.56	Canon iR 5050N - Bldg. 2 B/W images	012-2421-461-0000-000000-000-00-000-0000	81.74
CK114448	05/25/17	Haas Automation, Inc.	118.19	shipping	001-1310-510-0000-172302-000-00-000-0000	13.19
CK114448	05/25/17	Haas Automation, Inc.	118.19	ST10 Battery Kit	001-1310-510-0000-172302-000-00-000-0000	105.00
CK114449	05/25/17	Jane Marlow	418.74	AE Director Travel	012-2421-431-0000-000000-000-00-000-0000	408.74
CK114449	05/25/17	Jane Marlow	418.74	AE Director Travel	012-2421-431-0000-000000-000-00-000-0000	10.00
CK114450	05/25/17	KC Jr Fair Trophy Fund	500.00	Knox County Jr Fair Trophy Fund 2017	001-2932-446-0000-000000-000-00-000-0000	500.00
CK114451	05/25/17	Knox County Career Center	919.44	May 2017 National Technical Honor Society	001-2932-446-0000-000000-000-00-000-0000	155.30
CK114451	05/25/17	Knox County Career Center	919.44	Senior Ceremony Reception - May 2017	001-2490-560-0000-000000-000-00-000-0000	200.00
CK114451	05/25/17	Knox County Career Center	919.44	Senior Breakfast on May 23rd	001-2490-560-0000-000000-000-00-000-0000	141.00
CK114451	05/25/17	Knox County Career Center	919.44	Senior Breakfast on May 23rd	001-2490-560-0000-000000-000-00-000-0000	94.69
CK114451	05/25/17	Knox County Career Center	919.44	Senior Breakfast on May 23rd	001-2490-560-0000-000000-000-00-000-0000	94.69
CK114451	05/25/17	Knox County Career Center	919.44	PBIS SLushy purchases/student KCCC Cash	001-2421-510-0000-000000-000-00-000-0000	4.50
CK114451	05/25/17	Knox County Career Center	919.44	Lunch for video crew	001-2932-446-0000-000000-000-00-000-0000	53.90
CK114451	05/25/17	Knox County Career Center	919.44	Chemical Supplies	001-1310-510-0000-330005-000-00-000-0000	75.36
CK114451	05/25/17	Knox County Career Center	919.44	Collision Repair Student Activity	200-4670-519-9440-000000-000-00-000-0000	100.00
CK114452	05/25/17	Knox County Career Center	25.20	Cookies for Senior Showcase from Chef & Catering	001-1310-510-0000-140800-000-00-000-0000	12.60
CK114452	05/25/17	Knox County Career Center	25.20	Cookies for Senior Showcase from Chef & Catering	001-1310-510-0000-350201-000-00-000-0000	12.60
CK114453	05/25/17	Knox County Educational	495.00	Learning Center Seats FY2017	001-1319-479-0000-000000-000-00-000-0000	315.00
CK114453	05/25/17	Knox County Educational	495.00	Learning Center Seats FY2017	001-1319-479-0000-000000-000-00-000-0000	180.00
CK114454	05/25/17	Martin Public Seating, LLC	4,610.28	Chairs for Boardroom - AVAIL Task Chair	001-2490-560-0000-000000-000-00-000-0000	4,610.28

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
CK114455	05/25/17	META Solutions	10,282.16	Core Services	001-2490-430-0000-000000-000-00-000-0000	10,282.16
CK114456	05/25/17	Mid-Ohio Corporate Care	41.00	MIB Random Drug Screens	012-1441-551-0000-070994-000-00-000-0000	41.00
CK114457	05/25/17	Mid-Ohio Trophy & Awards	384.00	Plaques & Medals Senior Awards	019-2421-880-9880-000000-000-00-000-0000	384.00
CK114458	05/25/17	MT Business Technologies, Inc.	492.64	Copy Services Ricoh 9002SP	001-2640-426-0000-000000-000-00-000-0000	185.53
CK114458	05/25/17	MT Business Technologies, Inc.	492.64	Copy Services - Ricoh MP 5054SP	001-2640-426-0000-000000-000-00-000-0000	122.52
CK114458	05/25/17	MT Business Technologies, Inc.	492.64	Ricoh MP C4504 Color Copier - Central Office	001-2640-426-0000-000000-000-00-000-0000	184.59
CK114459	05/25/17	National Technical Honor Society	69.00	Medallion Neckdrape	001-4670-849-0000-000000-000-00-000-0000	15.00
CK114459	05/25/17	National Technical Honor Society	69.00	Medallion Neckdrape	001-4670-849-0000-000000-000-00-000-0000	54.00
CK114460	05/25/17	Pocket Nurse	609.00	Shipping & Handling Charges	012-1441-551-0000-070302-000-00-000-0000	46.50
CK114460	05/25/17	Pocket Nurse	609.00	Foley Catheter Tray 14FR Latex Free	012-1441-551-0000-070302-000-00-000-0000	562.50
CK114461	05/25/17	Redwing Book Company	333.46	Shipping	012-1441-551-0000-070498-000-00-000-0000	21.85
CK114461	05/25/17	Redwing Book Company	333.46	Deep Massage Book by David Lauterstein	012-1441-551-0000-070498-000-00-000-0000	311.61
CK114462	05/26/17	Angela Eisaman	29.10	Health Tech Travel April 2017	001-1310-431-0000-074830-000-00-000-0000	29.10
CK114463	05/26/17	Cheryl Eis	44.62	Travel Reimbursement to and from Columbus for	012-2211-431-0000-000000-000-00-000-0000	44.62
CK114464	05/26/17	Cody Hayes	1,359.00	MT Sub Loan to Student	022-7990-942-9140-000000-000-00-000-0000	0.00
CK114464	05/26/17	Cody Hayes	1,359.00	MT Unsub to Student	022-7990-942-9140-000000-000-00-000-0000	0.00
CK114464	05/31/17	Cody Hayes	1,359.00	MT Sub Loan to Student	022-7990-942-9140-000000-000-00-000-0000	0.00
CK114464	05/31/17	Cody Hayes	1,359.00	MT Unsub to Student	022-7990-942-9140-000000-000-00-000-0000	0.00
CK114465	05/26/17	Josh Hylton	1,181.00	MT Unsub to Student	022-7990-942-9140-000000-000-00-000-0000	1,181.00
CK114466	05/26/17	Knox County Career Center	8,247.31	MT Pell to School 16-17 Award Year	022-2190-889-9139-000000-000-00-000-0000	8,247.31
CK114467	05/26/17	Knox County Career Center	6,350.00	MT Sub Loan to School	022-7990-942-9140-000000-000-00-000-0000	6,350.00
CK114468	05/26/17	Knox County Career Center	2,589.00	MT Unsub Loan to School	022-7990-942-9140-000000-000-00-000-0000	2,589.00
CK114469	05/26/17	Nathan Morrison	1,347.00	MT Unsub to Student	022-7990-942-9140-000000-000-00-000-0000	1,347.00
CK114470	05/26/17	Ohio Treasurer of State	39.89	Renewal Tags for RJ01ZM	001-2700-580-0000-000000-000-00-000-0000	39.89
CK114471	05/26/17	Sara Roosa	1,347.00	MT Unsub to Student	022-7990-942-9140-000000-000-00-000-0000	1,347.00
CK114472	05/26/17	Treasurer of State Commodity	981.30	Food Service Food - Invoice from April 2013	006-3110-560-0000-000000-000-00-000-0000	981.30
CK114473	05/26/17	Alro Steel Corporation	748.29	Metal Fab Supplies - monthly invoices	001-1310-510-0000-172306-000-00-000-0000	206.18
CK114473	05/26/17	Alro Steel Corporation	748.29	steel	200-4670-519-9440-000000-000-00-000-0000	542.11
CK114474	05/26/17	MVNU	3,850.00	Derek Feltman - Staff Training	001-2211-439-0000-000000-001-00-000-0000	175.00
CK114474	05/26/17	MVNU	3,850.00	John Feltman - Staff Training	001-2120-439-0000-000000-000-00-000-0000	175.00
CK114474	05/26/17	MVNU	3,850.00	Elaine Robinson - Staff Training	001-2416-439-0000-000000-000-00-000-0000	175.00
CK114474	05/26/17	MVNU	3,850.00	Kathy Greenwich Staff Training	001-2411-439-0000-000000-000-00-000-0000	175.00
CK114474	05/26/17	MVNU	3,850.00	Staff Training (17 Teachers)	001-1319-439-0000-000000-000-00-000-0000	1,119.25
CK114474	05/26/17	MVNU	3,850.00	Jeremi Jarosz - Staff Training	020-1190-439-9439-180108-000-00-000-0000	175.00
CK114474	05/26/17	MVNU	3,850.00	educ-6101-WK05V CTE & Academic Curriculum Spring	590-1310-410-9050-000000-000-00-000-0000	1,855.75
CK114475	05/31/17	Keim Lumber	368.69	monthly supplies	001-1310-510-0000-170005-000-00-000-0000	343.99
CK114475	05/31/17	Keim Lumber	368.69	Items for S. Kally job	011-1319-551-9242-170005-000-00-000-0000	24.70
CK114476	05/31/17	Lowe's	3,226.57	START Program Supplies	001-1310-510-0000-170005-000-00-000-0000	142.97
CK114476	05/31/17	Lowe's	3,226.57	Building Trades Supplies	001-1310-510-0000-171001-000-00-000-0000	155.71
CK114476	05/31/17	Lowe's	3,226.57	Southward 1000' 24/4 CAT 5e	001-2240-510-0000-000000-000-00-000-0000	159.60
CK114476	05/31/17	Lowe's	3,226.57	monthly supplies	001-1310-510-0000-170005-000-00-000-0000	23.73
CK114476	05/31/17	Lowe's	3,226.57	monthly supplies	001-1310-510-0000-170005-000-00-000-0000	17.47
CK114476	05/31/17	Lowe's	3,226.57	monthly supplies	001-1310-510-0000-170005-000-00-000-0000	26.31
CK114476	05/31/17	Lowe's	3,226.57	monthly supplies	001-1310-510-0000-170005-000-00-000-0000	22.89
CK114476	05/31/17	Lowe's	3,226.57	Playhouse Materials	011-1319-551-9242-170005-000-00-000-0000	279.65
CK114476	05/31/17	Lowe's	3,226.57	Tools and Tool bags for students for the	012-1440-551-0000-170302-000-00-000-0000	2,398.24
CK114477	05/31/17	Paul Napier	82.18	Travel to and from EMIS OAEF Meeting May 8 & 9 '17	001-2174-433-0000-000000-000-00-000-0000	82.18
CK114478	05/31/17	Sherwin Williams Company	110.26	monthly supplies	001-1310-510-0000-170005-000-00-000-0000	110.26
CK114479	05/31/17	Cody Hayes	1,354.00	MT Unsub to Student	022-7990-942-9140-000000-000-00-000-0000	1,347.00
CK114479	05/31/17	Cody Hayes	1,354.00	MT SUB LOAN TO STUDENT	022-7990-942-9140-000000-000-00-000-0000	7.00
CK114480	05/31/17	David Eing	540.00	\$440 STNA tuition	012-9000-000-0000-070303-000-00-000-1740	540.00
CK114481	05/31/17	Sara Roosa	5.00	MT SUB LOAN TO STUDENT	022-7990-942-9140-000000-000-00-000-0000	5.00
CK114482	05/31/17	Zachary Winings	30.50	Kings iSLAND REFUND	200-9000-000-9740-000000-000-00-000-1620	30.50

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
JUNE 2017	05/31/17	TASC	157.26	FY17 Claim Card Fees	001-2490-418-0000-000000-000-00-000-0000	25.60
JUNE 2017	05/31/17	TASC	157.26	FY17 Admin Fees	001-2490-418-0000-000000-000-00-000-0000	131.66
MAY 2017 FEES	05/31/17	Knox County Career Center	170.63	FY17 Bank Charges (Sweep Accounts)	001-2500-849-0000-000000-000-00-000-0000	170.63
MAY 2017 WKRS COMP	05/11/17	Ohio Bureau of Workers' Compensation	1,071.89	MAY 2017 WKRS COMP	001-0259-000-0000-000000-000-00-000-0000	1,071.89
MAY RENTAL	05/11/17	Knox County Career Center	69.00	Credit card Machine Rental	001-2500-848-0000-000000-000-00-000-0000	69.00
PN POSTAGE	05/31/17	Endicia-Dymo	100.00	AE PN Postage	012-1441-443-0000-070302-000-00-000-0000	100.00
-POSTAGE	05/25/17	Endicia-Dymo	80.00	AE PN Postage	012-1441-443-0000-070302-000-00-000-0000	80.00
--POSTAGE	05/25/17	Endicia-Dymo	100.00	AE PN Postage	012-1441-443-0000-070302-000-00-000-0000	100.00

Count	Amount
179	209,020.38
9	2,550.22
0	0.00
	203,262.97

Account Name	G/L Amount
General - Workmen's Cc	1,071.89
College Credit Plus Textl	200.00
Elective Supplies	23.06
Special Needs Supplies	23.75
Health Tech Travel	29.10
Culinary Travel	94.16
Early Childhood Travel	22.74
English Prof Meeting	26.29
Math Prof Meetings	30.50
Computer Networking T	118.27
Culinary Prof Meeting	15.78
Health Tech Staff Trainir	2,720.00
Math Staff Training	665.30
Culinary Staff Training	1,215.50
Landscape Supplies	456.94
English Supplies	746.81
Health Tech Supplies	81.63
Science Supplies	1,158.99
Pre Professional Mentori	81.87
START Program Supplies	733.92
Collision Repair Supplies	174.54
Auto Tech Supplies	652.16
Building Trades Supplies	155.71
CNC Supplies	118.19
Metal Fab Supplies	3,931.02
ROTC Supplies	181.59
Culinary Supplies	1,047.24
Hosp Facility Care Servic	383.68
Early Childhood Supplie	221.43
Auto Tech Software	1,071.00
Landscape Capital Outla	2,414.75
Auto Tech Capital Outla	9,198.00
Vocational Services	585.00
Vocational Staff Training	1,119.25
Vocational Payment to C	495.00
Vocational Supplies	721.62

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
Maintenance Education	404.11					
CBI KCCC Travel	749.54					
Student Services Other I	249.00					
Student Services Travel	457.96					
Student Services Staff Ti	175.00					
Student Services Teleph	40.00					
Student Services Supplie	1,256.34					
Assessment Travel	50.00					
Assessment Prof Meetin	50.00					
EMIS Travel	82.18					
Supervisor Staff Training	175.00					
Supervisor Telephone	90.15					
Library Books	99.00					
Technology Purchased S	1,419.73					
Technology Telephone	94.98					
Technology Supplies	159.60					
Technology Capital Outl	4,520.00					
Superintendent Staff Tr:	175.00					
Superintendent Telephc	113.99					
Special Needs Admin Tr:	107.00					
Special Needs Admin St:	175.00					
Special Needs Admin Te	94.98					
Special Needs Travel NC	42.59					
Special Needs Prof Mee	159.00					
Director Telephone	94.98					
Director Supplies award	4.50					
General Admin Legal Se	157.26					
General Admin Purchas	10,522.16					
General Admin Advertis	39.75					
General Admin Supplies	71.45					
General Admin Food	5,407.87					
General Admin Prof Me	890.00					
General Admin Dues an	91.30					
Treasurer Purchased Sei	50.00					
Treasurer Travel	18.62					
Treasurer Bank Charges	69.00					
Treasurer Other Dues ar	685.45					
Lease Services	557.46					
Maintenance Garbage R	1,495.43					
Maintenance Garbage B	287.56					
Maintenance Rentals	55.00					
Maintenance Telephone	1,235.59					
Maintenance Telephone	11.73					
Maintenance Electric	17,213.47					
Maintenance Water Sev	1,497.75					
Maintenance Gas	5,980.66					
Maintenance Gas Bldg 3	135.83					
Maintenance Supplies N	4,995.61					
Maintenance Building Si	10,362.83					
Maintenance Custodial :	645.41					
Maintenance Motor Vel	1,116.75					
Marketing	12,117.63					
Student Activity - Prof N	1,389.52					

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
		Student Activity - Other	69.00			
		Tuition Paid By Student:	110.00			
		Food Service Garbage R	100.00			
		Food Service Food	7,465.64			
		Food Service Supplies	682.12			
		Food Service Technolog	924.00			
		Building Trades Uniform	405.00			
		CNC Uniform Supplies	128.00			
		Metal Fab Uniform Supp	540.00			
		Landscape Consumer Se	349.58			
		Consumer Serv START	1,805.93			
		Collision I Consumer Ser	904.39			
		Auto Tech Consumer Se	3,850.89			
		Metal Fab I Consumer S	87.57			
		Culinary I Consumer Ser	888.27			
		Hosp & Facility Care Cor	327.28			
		Sales Tax Consumer Ser	286.62			
		AE Transitions Prof Mee	132.00			
		AE MA Supplies	7.38			
		AE Phlebotomy Supplies	7.38			
		AE Auto Tech Supplies	97.26			
		AE Metal Fab Supplies	39.43			
		AE MA Resale	190.11			
		AE Public Safety Resale	450.00			
		AE Auto Tech Resale	2,765.87			
		AE Auto Tech Customer	124.76			
		AE Cosmetology Retail E	108.75			
		AE PN Purchased Servi	65.86			
		AE PN Travel	51.63			
		AE PN Postage	280.00			
		AE PN Supplies	59.74			
		AE MIB Supplies	7.38			
		AE PN Supplies for Resa	4,309.31			
		AE STNA Supplies for Re	134.50			
		AE Massage Therapy Su	333.46			
		AE MIB Resale	156.10			
		AE Assessment Supplies	57.32			
		AE PN Coordinator Trav	44.62			
		AE Program Developme	120.00			
		AE Director Prof Tech Se	73.00			
		AE Director Travel	418.74			
		AE Director Tuition Rein	0.00			
		AE Director Printing	1,060.14			
		AE Director Supplies	101.58			
		AE STNA Application Te	540.00			
		AE MA Class Fee	2.00			
		Expanded Enrollment Se	9.22			
		Financial Assistance Exp	15.25			
		Spadafore Memorial Tru	500.00			
		Awards	384.00			
		Children's Garden Suppl	1,393.25			
		Student Support Award:	110.00			
		Preschool Travel	117.06			

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
		Preschool Staff Training	175.00			
		Pell Grant Awards	8,247.31			
		Student Loan Miscellane	14,173.00			
		Self Insurance Fees	683.74			
		Self Insurance Claims	1,067.00			
		Maintenance Services	324.32			
		National Technical Honc	243.00			
		FFA Expenditures	775.00			
		Skills USA Expenditures	1,100.14			
		ROTC - Class Expenditur	1,182.68			
		Hospitality Facility Care	744.80			
		Computer Networking S	209.35			
		Culinary	399.96			
		Auto Technology	575.00			
		College U	21.00			
		Building Trades	545.66			
		Pre Professional Mentoi	36.00			
		Collision Repair Expendi	642.11			
		Health Technologies	60.00			
		Digital Media 2018	63.74			
		Yearbook Supplies	5,153.39			
		Health Tech Sales	30.50			
		Preschool Grant - Capita	1,601.81			
		Preschool Grant Maint C	1,200.95			
		ABLE Instructional Supp	32.97			
		AE Perkins Spt Serv Serv	8,800.00			
		Improving Teacher Qual	1,855.75			
			<b>203,262.97</b>			