

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
AUG 2017 TAX	09/15/17	Knox County Career Center	39.55	FY18 Sales Tax	011-1319-871-9242-000000-000-00-000-0000	39.55
AUG RENT	09/29/17	Knox County Career Center	69.00	Credit Card Machine Rental for FY18	001-2500-848-0000-00000000-000-00-000-0000	69.00
AUG VISA	09/29/17	Knox County Career Center	546.50	FY 18 VISA CHARGES	001-2500-849-0000-00000000-000-00-000-0000	546.50
CK114709	09/22/17	Boller Electronics, Inc.	500.00	Repair All Call Mic and the Sound System	501-2240-430-0000-00000000-000-00-000-0000	0.00
CK114958	09/01/17	Alro Steel Corporation	956.86	Fuel Surcharge	012-1440-510-0000-172306-000-00-000-0000	7.35
CK114958	09/01/17	Alro Steel Corporation	956.86	08003205 - 11 Ga A1011 CSB tempter flat	012-1440-510-0000-172306-000-00-000-0000	108.00
CK114958	09/01/17	Alro Steel Corporation	956.86	07000205 - 1/4 A-36 plate temper flat	012-1440-510-0000-172306-000-00-000-0000	841.51
CK114959	09/01/17	Carr Supply, Inc.	494.22	FY2018 Monthly Invoices	001-2700-573-0000-00000000-000-00-000-0000	195.93
CK114959	09/01/17	Carr Supply, Inc.	494.22	FY2018 Monthly Invoices	001-2700-573-0000-00000000-000-00-000-0000	14.02
CK114959	09/01/17	Carr Supply, Inc.	494.22	FY2018 Monthly Invoices	001-2700-573-0000-00000000-000-00-000-0000	32.84
CK114959	09/01/17	Carr Supply, Inc.	494.22	FY2018 Monthly Invoices	001-2700-573-0000-00000000-000-00-000-0000	251.43
CK114960	09/01/17	Fackler Equipment Company	61.94	FY2018 Monthly Invoices	001-1319-573-0000-00000000-000-00-000-0000	61.94
CK114961	09/01/17	J & E Distributors	3,300.20	FY2018 Monthly Invoices	001-2700-572-0000-00000000-000-00-000-0000	147.75
CK114961	09/01/17	J & E Distributors	3,300.20	FY2018 Monthly Invoices	001-2700-572-0000-00000000-000-00-000-0000	2,207.35
CK114961	09/01/17	J & E Distributors	3,300.20	FY2018 Monthly Invoices	001-2700-572-0000-00000000-000-00-000-0000	809.90
CK114961	09/01/17	J & E Distributors	3,300.20	FY2018 Monthly Invoices	001-2700-572-0000-00000000-000-00-000-0000	33.80
CK114961	09/01/17	J & E Distributors	3,300.20	FY2018 Monthly Invoices	001-2700-572-0000-00000000-000-00-000-0000	101.40
CK114962	09/01/17	Mount Vernon Electric	792.70	FY2018 Monthly Invoices	001-2700-572-0000-00000000-000-00-000-0000	28.48
CK114962	09/01/17	Mount Vernon Electric	792.70	FY2018 Monthly Invoices	001-2700-572-0000-00000000-000-00-000-0000	252.32
CK114962	09/01/17	Mount Vernon Electric	792.70	FY2018 Monthly Invoices	001-2700-572-0000-00000000-000-00-000-0000	41.61
CK114962	09/01/17	Mount Vernon Electric	792.70	FY2018 Monthly Invoices	001-2700-572-0000-00000000-000-00-000-0000	340.80
CK114962	09/01/17	Mount Vernon Electric	792.70	FY2018 Monthly Invoices	001-2700-572-0000-00000000-000-00-000-0000	26.28
CK114962	09/01/17	Mount Vernon Electric	792.70	FY2018 Monthly Invoices	001-2700-572-0000-00000000-000-00-000-0000	103.21
CK114963	09/01/17	Ohio Rental	175.00	Lift to change out lights in BLDG 4 to LED GYM	001-2700-425-0000-00000000-000-00-000-0000	175.00
CK114964	09/08/17	Colonial Flag	288.58	KCCC and Home School Flags (7)	001-2932-446-0000-00000000-000-00-000-0000	288.58
CK114965	09/12/17	Baker's IGA	21.76	Pop for staff lunch	001-2490-560-0000-00000000-000-00-000-0000	21.76
CK114966	09/12/17	G. R. SMITH & CO.	221.13	FY2018 Monthly Invoices	001-2700-571-0000-00000000-000-00-000-0000	28.82
CK114966	09/12/17	G. R. SMITH & CO.	221.13	FY2018 Monthly Invoices	001-2700-571-0000-00000000-000-00-000-0000	14.57
CK114966	09/12/17	G. R. SMITH & CO.	221.13	FY2018 Monthly Invoices	001-2700-571-0000-00000000-000-00-000-0000	9.59
CK114966	09/12/17	G. R. SMITH & CO.	221.13	FY2018 Monthly Invoices	001-2700-571-0000-00000000-000-00-000-0000	37.98
CK114966	09/12/17	G. R. SMITH & CO.	221.13	FY2018 Monthly Invoices	001-2700-571-0000-00000000-000-00-000-0000	16.28
CK114966	09/12/17	G. R. SMITH & CO.	221.13	FY2018 Monthly Invoices	001-2700-571-0000-00000000-000-00-000-0000	70.44
CK114966	09/12/17	G. R. SMITH & CO.	221.13	FY2018 Monthly Invoices	001-2700-571-0000-00000000-000-00-000-0000	22.97
CK114966	09/12/17	G. R. SMITH & CO.	221.13	FY2018 Monthly Invoices	001-2700-571-0000-00000000-000-00-000-0000	6.25
CK114966	09/12/17	G. R. SMITH & CO.	221.13	FY2018 Monthly Invoices	001-2700-571-0000-00000000-000-00-000-0000	10.24
CK114966	09/12/17	G. R. SMITH & CO.	221.13	FY2018 Monthly Invoices	001-2700-571-0000-00000000-000-00-000-0000	3.99
CK114967	09/12/17	Gordon Food Service, Inc.	1,420.70	Culinary Supplies	001-1310-510-0000-330005-000-00-000-0000	1,106.46
CK114967	09/12/17	Gordon Food Service, Inc.	1,420.70	Culinary Supplies	001-1310-510-0000-330005-000-00-000-0000	314.24
CK114968	09/12/17	HP Products	4,532.76	FY2018 Monthly Invoicces	001-2700-572-0000-00000000-000-00-000-0000	1,587.42
CK114968	09/12/17	HP Products	4,532.76	FY2018 Monthly Invoicces	001-2700-572-0000-00000000-000-00-000-0000	105.48
CK114968	09/12/17	HP Products	4,532.76	FY2018 Monthly Invoicces	001-2700-572-0000-00000000-000-00-000-0000	101.96
CK114968	09/12/17	HP Products	4,532.76	FY2018 Monthly Invoicces	001-2700-572-0000-00000000-000-00-000-0000	1,219.75
CK114968	09/12/17	HP Products	4,532.76	FY2018 Monthly Invoicces	001-2700-572-0000-00000000-000-00-000-0000	28.64
CK114968	09/12/17	HP Products	4,532.76	Windsor Sensor S12" Vacuum	001-2700-573-0000-00000000-000-00-000-0000	537.06
CK114968	09/12/17	HP Products	4,532.76	Windsor Sensor XP 12" Vacuum	001-2700-573-0000-00000000-000-00-000-0000	592.22
CK114968	09/12/17	HP Products	4,532.76	CNT Safety Glasses	001-1310-510-0000-140200-000-00-000-0000	18.00
CK114968	09/12/17	HP Products	4,532.76	Student Sv Safety Glasses	001-2120-512-0000-00000000-000-00-000-0000	144.00
CK114968	09/12/17	HP Products	4,532.76	Shipping	009-1319-551-0000-00000000-000-00-000-0000	6.95
CK114968	09/12/17	HP Products	4,532.76	Hard Hats	009-1319-551-0000-00000000-000-00-000-0000	191.28
CK114970	09/12/17	Huntington National Bank	4,105.60	10 XL Pizzas for staff lunch	001-2490-560-0000-00000000-000-00-000-0000	110.53
CK114970	09/12/17	Huntington National Bank	4,105.60	5 to attend Rotary Luncheon	001-2490-560-0000-00000000-000-00-000-0000	26.00
CK114970	09/12/17	Huntington National Bank	4,105.60	Ohio Department of Agriculture Pesticide	001-1310-439-0000-010630-000-00-000-0000	35.00
CK114970	09/12/17	Huntington National Bank	4,105.60	Shipping	001-1310-521-0000-010630-000-00-000-0000	75.00
CK114970	09/12/17	Huntington National Bank	4,105.60	Set of 3 Landscape Training - Installation,	001-1310-521-0000-010630-000-00-000-0000	1,295.00
CK114970	09/12/17	Huntington National Bank	4,105.60	Landscape Training - Irrigation - English Version	001-1310-521-0000-010630-000-00-000-0000	700.00
CK114970	09/12/17	Huntington National Bank	4,105.60	Landscape Training - Installation- English Versi	001-1310-521-0000-010630-000-00-000-0000	210.00
CK114970	09/12/17	Huntington National Bank	4,105.60	Portfolios, replacement pgs, decorations	001-1310-510-0000-172602-000-00-000-0000	254.56
CK114970	09/12/17	Huntington National Bank	4,105.60	Virtual Classroom - subscription	001-1310-510-0000-050180-000-00-000-0000	50.00

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CK114970	09/12/17	Huntington National Bank	4,105.60	Three section plates	006-3110-640-0000-000000-000-00-000-0000	248.25
CK114970	09/12/17	Huntington National Bank	4,105.60	Extra salad containers	006-3110-640-0000-000000-000-00-000-0000	517.31
CK114970	09/12/17	Huntington National Bank	4,105.60	Adaptor for Salad Bar - Returned	006-3110-640-0000-000000-000-00-000-0000	28.67
CK114970	09/12/17	Huntington National Bank	4,105.60	Shipping costs	009-1319-551-0000-350201-000-00-000-0000	30.00
CK114970	09/12/17	Huntington National Bank	4,105.60	CDA booklets for senior level students	009-1319-551-0000-350201-000-00-000-0000	250.00
CK114970	09/12/17	Huntington National Bank	4,105.60	OPEN PO for FIVERR FLYers	012-2421-446-0000-000000-000-00-000-0000	16.00
CK114970	09/12/17	Huntington National Bank	4,105.60	OPEN PO for FIVERR FLYers	012-2421-446-0000-000000-000-00-000-0000	16.00
CK114970	09/12/17	Huntington National Bank	4,105.60	OPEN PO for FIVERR FLYers	012-2421-446-0000-000000-000-00-000-0000	16.00
CK114970	09/12/17	Huntington National Bank	4,105.60	OPEN PO for FIVERR FLYers	012-2421-446-0000-000000-000-00-000-0000	16.00
CK114970	09/12/17	Huntington National Bank	4,105.60	MasterCard for portfolio supplies Portfolio	200-4670-519-9540-000000-000-00-000-0000	211.28
CK114971	09/12/17	Huntington National Bank	39.61	Salad bar dividers	006-3110-640-0000-000000-000-00-000-0000	9.61
CK114971	09/12/17	Huntington National Bank	39.61	adaptor bars for salad bar	006-3110-640-0000-000000-000-00-000-0000	30.00
CK114973	09/12/17	Lowe's	1,025.39	Dwalt drill & driver combo	001-2700-573-0000-000000-000-00-000-0000	284.05
CK114973	09/12/17	Lowe's	1,025.39	FY2018 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	9.82
CK114973	09/12/17	Lowe's	1,025.39	FY2018 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	17.81
CK114973	09/12/17	Lowe's	1,025.39	FY2018 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	100.86
CK114973	09/12/17	Lowe's	1,025.39	FY2018 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	30.38
CK114973	09/12/17	Lowe's	1,025.39	FY2018 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	151.32
CK114973	09/12/17	Lowe's	1,025.39	FY2018 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	57.97
CK114973	09/12/17	Lowe's	1,025.39	FY2018 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	10.80
CK114973	09/12/17	Lowe's	1,025.39	FY2018 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	64.57
CK114973	09/12/17	Lowe's	1,025.39	FY2018 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	118.13
CK114973	09/12/17	Lowe's	1,025.39	FY2018 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	10.91
CK114973	09/12/17	Lowe's	1,025.39	FY2018 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	35.95
CK114973	09/12/17	Lowe's	1,025.39	Components for In Wall Extension Cord	001-1310-510-0000-140200-000-00-000-0000	28.82
CK114973	09/12/17	Lowe's	1,025.39	Mulch for building 3	001-2700-572-0000-000000-003-00-000-0000	63.20
CK114973	09/12/17	Lowe's	1,025.39	Bags of Quicrete, etc.	019-2730-571-9910-000000-000-00-000-0000	40.80
CK114974	09/12/17	CenturyLink, INC	1,077.38	FY18 Telephone Charges	001-2700-441-0000-000000-000-00-000-0000	1,077.38
CK114975	09/12/17	Division of Water &	1,081.43	FY18 Water & Wastewater Building 2	001-2700-452-0000-000000-002-00-000-0000	295.92
CK114975	09/12/17	Division of Water &	1,081.43	FY18 Water & Wastewater Building 1, 4 and Garden	001-2700-452-0000-000000-000-00-000-0000	640.25
CK114975	09/12/17	Division of Water &	1,081.43	FY18 Water & Wastewater Building 3	001-2700-452-0000-000000-003-00-000-0000	85.86
CK114975	09/12/17	Division of Water &	1,081.43	FY18 Water & Wastewater Building 1, 4 and Garden	001-2700-452-0000-000000-000-00-000-0000	59.40
CK114976	09/12/17	Faith Lutheran Christian Preschool	120.00	Student has a schedule conflict Cancelled for	012-9000-000-0000-000000-000-00-000-1740	120.00
CK114977	09/12/17	Family of Baylee Quitter	298.05	W.D STUDENT FEES	001-9000-000-0000-000000-000-00-000-1740	18.00
CK114977	09/12/17	Family of Baylee Quitter	298.05	W/D Cafe Refund	006-9000-000-0000-000000-000-00-000-1512	88.05
CK114977	09/12/17	Family of Baylee Quitter	298.05	W/D UNIFORMS	009-9000-000-0000-000000-000-00-000-1790	75.00
CK114977	09/12/17	Family of Baylee Quitter	298.05	W/D HET SUPPLIES	009-9000-000-0000-074830-000-00-000-1720	95.00
CK114977	09/12/17	Family of Baylee Quitter	298.05	W/D DUES SKILLS	200-9000-000-9500-000000-000-00-000-1630	20.00
CK114977	09/12/17	Family of Baylee Quitter	298.05	W/D DUES STU COUNCIL	200-9000-000-9700-000000-000-00-000-1630	2.00
CK114978	09/12/17	Family of Mark Curry	143.00	Mark Curry Refund CNT	001-9000-000-0000-000000-000-00-000-1740	143.00
CK114979	09/12/17	Jacob Payne	10.00	REFUND LUNCH	006-9000-000-0000-000000-000-00-000-1512	10.00
CK114980	09/12/17	Jordan Stimpert	50.00	Overpayment on account Paid in full but already	012-9000-000-0000-070907-000-00-000-1710	50.00
CK114981	09/12/17	Knox County Career Center	30.00	Open PO for Board Meeting Refreshments	001-2490-560-0000-000000-000-00-000-0000	30.00
CK114982	09/12/17	Knox County Educational	1,050.00	FY18 Fingerprints - New Employees	001-2490-418-0000-000000-000-00-000-0000	120.00
CK114982	09/12/17	Knox County Educational	1,050.00	Fingerprint/ Background check for students	009-1319-551-0000-350201-000-00-000-0000	30.00
CK114982	09/12/17	Knox County Educational	1,050.00	Fingerprint/ Background check for students	009-1319-551-0000-350201-000-00-000-0000	900.00
CK114983	09/12/17	Laura Allerding	94.59	Reimbursement for travel to clinical sites	012-1441-431-0000-070302-000-00-000-0000	94.59
CK114984	09/12/17	LeAnn Vandye	200.00	PN - Return of deposit did not enter program	012-9000-000-0000-070302-000-00-000-1740	200.00
CK114985	09/12/17	Marathon Oil Company	417.58	FY18 Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	67.52
CK114985	09/12/17	Marathon Oil Company	417.58	FY18 Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	49.57
CK114985	09/12/17	Marathon Oil Company	417.58	FY18 Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	50.80
CK114985	09/12/17	Marathon Oil Company	417.58	FY18 Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	60.76
CK114985	09/12/17	Marathon Oil Company	417.58	FY18 Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	113.93
CK114985	09/12/17	Marathon Oil Company	417.58	FY18 Fuel for School Vehicles	001-2700-580-0000-000000-000-00-000-0000	75.00
CK114986	09/12/17	Mystical Moment In Time	4,110.00	Shipping	009-1319-551-0000-000000-000-00-000-0000	110.00
CK114986	09/12/17	Mystical Moment In Time	4,110.00	Culinary Uniform Supplies	009-1319-551-0000-000000-000-00-000-0000	4,000.00
CK114987	09/12/17	Nunez, Octavia Angel	20.00	REFUND ROTC	009-9000-000-0000-000000-000-00-000-1790	20.00
CK114988	09/12/17	Republic Services of Ohio	1,884.59	Maintenance garbage removal for fiscal year '18	001-2700-422-0000-000000-000-00-000-0000	1,497.03

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CK114988	09/12/17	Republic Services of Ohio	1,884.59	FY18 Building 3 Trash	001-2700-422-0000-000000-003-00-000-0000	287.56
CK114988	09/12/17	Republic Services of Ohio	1,884.59	Food Service Garbage Removal	006-2700-422-0000-000000-000-00-000-0000	100.00
CK114989	09/12/17	Roy Bowman	150.00	IT - Return Deposit for class canceled by the	012-9000-000-0000-145005-000-00-000-1740	150.00
CK114990	09/12/17	Shaunqua Crawford	368.00	Student over Tuition with Student Loads and Fundin	012-9000-000-0000-070302-000-00-000-1740	368.00
CK114991	09/12/17	Silk Screen Special-T's Inc.	704.00	Student Uniforms	009-1319-551-0000-000000-000-00-000-0000	704.00
CK114992	09/12/17	Spectrum Business	661.00	FY18 Bldg 3 - E-Line PTP Ethernet Svc	001-2240-430-0000-000000-000-00-000-0000	661.00
CK114993	09/12/17	US Postmaster	300.00	Bulk Mail Postage Test Scores	001-2123-443-0000-000000-000-00-000-0000	0.00
CK114993	09/14/17	US Postmaster	300.00	Bulk Mail Postage Test Scores	001-2123-443-0000-000000-000-00-000-0000	0.00
CK114994	09/13/17		22.05	FY17 Refund Jared Darr	006-9000-000-0000-000000-000-00-000-1512	22.05
CK114995	09/13/17	AEP OHIO	19,011.21	Electric - Building 3	001-2700-451-0000-000000-003-00-000-0000	1,135.36
CK114995	09/13/17	AEP OHIO	19,011.21	Electric - Building 1	001-2700-451-0000-000000-000-00-000-0000	12,254.30
CK114995	09/13/17	AEP OHIO	19,011.21	Electric - Building 4	001-2700-451-0000-000000-000-00-000-0000	1,686.50
CK114995	09/13/17	AEP OHIO	19,011.21	Electric - Building 2	001-2700-451-0000-000000-002-00-000-0000	3,935.05
CK114996	09/13/17	Angela Eisaman	1,364.00	EDWF 6040 - Capstone	001-2213-231-0000-000000-000-00-000-0000	1,364.00
CK114997	09/13/17	LobbyGuard Solutions, LLC	140.00	Shelly's Pink Slips for attendance	001-1319-510-0000-000000-000-00-000-0000	140.00
CK114998	09/13/17	Pence Ohio	2,543.38	Senior Portfolios	001-2120-512-0000-000000-000-00-000-0000	2,543.38
CK114999	09/13/17	Progressive Communications Corp	41.41	FY2018 General Admin Advertising	001-2490-446-0000-000000-000-00-000-0000	41.41
CK115001	09/13/17	Staples Advantage	4,600.71	Utility Cart, Command Hooks, ice packs, erasers	001-1319-510-0000-000000-000-00-000-0000	82.66
CK115001	09/13/17	Staples Advantage	4,600.71	Utility Cart, Command Hooks, ice packs, erasers	001-1319-510-0000-000000-000-00-000-0000	310.48
CK115001	09/13/17	Staples Advantage	4,600.71	Mailroom supplies	001-1319-510-0000-000000-000-00-000-0000	633.19
CK115001	09/13/17	Staples Advantage	4,600.71	Mailroom supplies	001-1319-510-0000-000000-000-00-000-0000	31.99
CK115001	09/13/17	Staples Advantage	4,600.71	Preimum membership 2017-18	001-2490-430-0000-000000-000-00-000-0000	299.00
CK115001	09/13/17	Staples Advantage	4,600.71	3M Desktop Sit-Stand Workstation - Kochis & Lower	001-2500-512-0000-000000-000-00-000-0000	678.00
CK115001	09/13/17	Staples Advantage	4,600.71	3M Sit-Stand Desks - Brown	001-2120-512-0000-000000-000-00-000-0000	339.00
CK115001	09/13/17	Staples Advantage	4,600.71	InMovement Standard Sit & Stand Desk Light Wood	001-2120-512-0000-000000-000-00-000-0000	339.99
CK115001	09/13/17	Staples Advantage	4,600.71	3M Sit-Stand Desks - Lorenda Stalnaker	001-2490-510-0000-000000-000-00-000-0000	339.00
CK115001	09/13/17	Staples Advantage	4,600.71	3M Sit-Stand Desks - K. Miller	001-2416-510-0000-000000-000-00-000-0000	339.00
CK115001	09/13/17	Staples Advantage	4,600.71	3M Sit-Stand Desks - Calhoon	001-2421-512-0000-000000-000-00-000-0000	339.00
CK115001	09/13/17	Staples Advantage	4,600.71	3M Sit-Stand Desks - Blubaugh	001-2211-512-0000-000000-001-00-000-0000	339.00
CK115001	09/13/17	Staples Advantage	4,600.71	Splenda Sweetner	001-2490-560-0000-000000-000-00-000-0000	14.29
CK115001	09/13/17	Staples Advantage	4,600.71	PPM Flash Drive in Fees	009-1319-551-0000-140800-000-00-000-0000	100.68
CK115001	09/13/17	Staples Advantage	4,600.71	Pop-up sticky notes	012-2212-510-0000-000000-000-00-000-0000	8.99
CK115001	09/13/17	Staples Advantage	4,600.71	Paper for services cost sheets	012-1440-510-0000-172602-000-00-000-0000	15.29
CK115001	09/13/17	Staples Advantage	4,600.71	Stampes, envelopes, etc.	012-2421-512-0000-000000-000-00-000-0000	129.19
CK115001	09/13/17	Staples Advantage	4,600.71	Staff Supplies (see attached cart)	012-1441-510-0000-070302-000-00-000-0000	135.42
CK115001	09/13/17	Staples Advantage	4,600.71	Student Supplies (see attached shopping cart)	012-1441-551-0000-070302-000-00-000-0000	126.54
CK115002	09/13/17	West Interactive Services Corporation	3,200.00	SchoolMessenger Content Management System (CSM)	001-2490-430-0000-000000-000-00-000-0000	2,000.00
CK115002	09/13/17	West Interactive Services Corporation	3,200.00	Content Management System (CMS)	001-2490-430-0000-000000-000-00-000-0000	1,200.00
CK115003	09/14/17	Aaron Mitchell	967.00	1st Disb of Pell to Student	022-2190-889-9139-000000-000-00-000-0000	967.00
CK115004	09/14/17	Jared Duffey	82.00	1st Disb. Pell to Student	022-2190-889-9139-000000-000-00-000-0000	82.00
CK115005	09/14/17	Jason Morrison	1,127.00	1st Disb of Pell to student	022-2190-889-9139-000000-000-00-000-0000	1,127.00
CK115006	09/14/17	Joel Thompson	1,127.00	1st Disb of Pell to Student	022-2190-889-9139-000000-000-00-000-0000	1,127.00
CK115007	09/14/17	Joseph Stotts	990.00	1st Disb. Pell to student	022-2190-889-9139-000000-000-00-000-0000	990.00
CK115008	09/14/17	Kevin Ackerman	1,127.00	HVAC 1st Disb. to Student	022-2190-889-9139-000000-000-00-000-0000	1,127.00
CK115009	09/14/17	Knox County Career Center	8,279.00	HVAC 1st Disb. Pell	022-2190-889-9139-000000-000-00-000-0000	4,828.00
CK115009	09/14/17	Knox County Career Center	8,279.00	Welding 1st Disb. Pell	022-2190-889-9139-000000-000-00-000-0000	3,451.00
CK115010	09/14/17	Knox County Career Center	11,298.00	HVAC 1st Disb Unsub Loans to school	022-7990-942-9140-000000-000-00-000-0000	4,520.00
CK115010	09/14/17	Knox County Career Center	11,298.00	HVAC 1st Disb Sub loans to school	022-7990-942-9140-000000-000-00-000-0000	2,636.00
CK115010	09/14/17	Knox County Career Center	11,298.00	Welding 1st Disb. Unsub Loans to school	022-7990-942-9140-000000-000-00-000-0000	2,165.00
CK115010	09/14/17	Knox County Career Center	11,298.00	Welding 1st Dsb. Sub loans to school	022-7990-942-9140-000000-000-00-000-0000	1,977.00
CK115011	09/14/17	Richard Garven	1,127.00	1st Disb. Pell to Student	022-2190-889-9139-000000-000-00-000-0000	1,127.00
CK115012	09/14/17	Sam Sovine	1,127.00	1st Disb of Pell to student	022-2190-889-9139-000000-000-00-000-0000	1,127.00
CK115013	09/14/17	CDW Government LLC	375.00	Ultra Electronics ENS Ribbon YMCKOK	001-2240-510-0000-000000-000-00-000-0000	375.00
CK115014	09/14/17	Craig Cox	152.00	Shipping	019-1310-510-9030-000000-000-00-000-0000	8.00
CK115014	09/14/17	Craig Cox	152.00	ABU Nametapes	019-1310-510-9030-000000-000-00-000-0000	144.00
CK115015	09/14/17	Derek Fisher	40.00	FY 2018 Supervisor Cellphone Reimbursement	001-2211-441-0000-000000-001-00-000-0000	40.00
CK115016	09/14/17	Goodheart-Wilcox	149.78	Shipping	012-1440-551-0000-170100-000-00-000-0000	14.03
CK115016	09/14/17	Goodheart-Wilcox	149.78	HVACR Student textbook bundle for late student	012-1440-551-0000-170100-000-00-000-0000	135.75

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
CK115017	09/14/17	In-House Solutions, Inc.	3,090.00	STEM Project - Catapult - Instructor Guide	001-1310-521-0000-110500-000-00-000-0000	75.00
CK115017	09/14/17	In-House Solutions, Inc.	3,090.00	STEM Project - Carousel - Instructor Guide	001-1310-521-0000-110500-000-00-000-0000	75.00
CK115017	09/14/17	In-House Solutions, Inc.	3,090.00	MC 2017 Instructor Kit for Mill & Lathe	001-1310-521-0000-110500-000-00-000-0000	-250.00
CK115017	09/14/17	In-House Solutions, Inc.	3,090.00	MC 2017 Instructor Kit for Mill & Lathe	001-1310-521-0000-110500-000-00-000-0000	250.00
CK115017	09/14/17	In-House Solutions, Inc.	3,090.00	MC 2017 Training Tutorial Bundle	001-1310-521-0000-110500-000-00-000-0000	2,940.00
CK115018	09/14/17	Jist Publishing, Inc.	254.98	Shipping	019-1440-510-9031-000000-000-00-000-0000	8.18
CK115018	09/14/17	Jist Works, Inc.	254.98	Shipping	019-1440-510-9031-000000-000-00-000-0000	15.00
CK115018	09/14/17	Jist Works, Inc.	254.98	Jist Assessing barriers to education	019-1440-510-9031-000000-000-00-000-0000	231.80
CK115019	09/14/17	JROTC Exchange	580.55	Shipping	019-1310-510-9030-000000-000-00-000-0000	9.20
CK115019	09/14/17	JROTC Exchange	580.55	Blue and Silver Nametags	019-1310-510-9030-000000-000-00-000-0000	571.35
CK115020	09/14/17	Knox County Educational	120.00	Background check paid for by funding for	012-1440-551-0000-070904-000-00-000-0000	60.00
CK115020	09/14/17	Knox County Educational	120.00	Background Check paid for	012-1440-510-0000-070907-000-00-000-0000	60.00
CK115021	09/14/17	Magna Publisher	247.00	Tips for teaching modern learners webinar	524-1410-432-9054-000000-000-00-000-0000	247.00
CK115022	09/14/17	Martin Public Seating, LLC	2,332.03	Freight	001-2700-573-0000-000000-000-00-000-0000	226.83
CK115022	09/14/17	Martin Public Seating, LLC	2,332.03	KI-Wave Task Chair	001-2700-573-0000-000000-000-00-000-0000	2,105.20
CK115023	09/14/17	Mt. Vernon Rotary Club	400.00	2017 Fall Auction & Dinner - Membership fees	001-2490-849-0000-000000-000-00-000-0000	400.00
CK115024	09/14/17	National Alliance for Partnerships in Equity	150.00	NAPE annul fee see attached invoice	524-2211-411-9054-000000-000-00-000-0000	150.00
CK115025	09/14/17	National School Public	355.00	Associate Membership Renewal L. Stalnaker	001-2932-446-0000-000000-000-00-000-0000	170.00
CK115025	09/14/17	National School Public	355.00	Associate Membership Renewal K. Greenich	001-2932-446-0000-000000-000-00-000-0000	185.00
CK115026	09/14/17	Ohio ACTE	95.00	ACTE conference 9/21/17 Columbus, Ohio	001-2416-432-0000-000000-000-00-000-0000	95.00
CK115027	09/14/17	Ohio ACTE - AWD	55.00	Ohio Technical Centers Best Practices and Issues	012-2421-432-0000-000000-000-00-000-0000	55.00
CK115028	09/14/17	Orkin Exterminating	633.55	2 months of service	001-2700-423-0000-000000-000-00-000-0000	633.55
CK115029	09/14/17	RSC	493.40	DYNA - .050 x 1/8 x 28 stick tubes	524-1410-510-9054-000000-000-00-000-0000	78.04
CK115029	09/14/17	RSC	493.40	R-Full Tank, Oxygen tank R with gas	524-1410-510-9054-000000-000-00-000-0000	107.00
CK115029	09/14/17	RSC	493.40	MC-Full Tank, Acetylene	524-1410-510-9054-000000-000-00-000-0000	97.00
CK115029	09/14/17	RSC	493.40	Welding Kit w/cart Only	524-1410-510-9054-000000-000-00-000-0000	211.36
CK115030	09/14/17	S/P2 Schools	249.00	Building Trades Safety tests	001-1310-510-0000-171001-000-00-000-0000	249.00
CK115031	09/14/17	Safety Glasses USA, Inc.	92.39	Shipping Charge	009-1319-551-0000-000000-000-00-040-0000	9.95
CK115031	09/14/17	Safety Glasses USA, Inc.	92.39	PYRAMEX Venture Anti Fog	009-1319-551-0000-000000-000-00-040-0000	51.84
CK115031	09/14/17	Safety Glasses USA, Inc.	92.39	LDM Pyramex Blue Lens	009-1319-551-0000-000000-000-00-040-0000	30.60
CK115033	09/14/17	Staples Direct, Inc.	526.81	Shipping	001-1310-510-0000-050180-000-00-000-0000	29.85
CK115033	09/14/17	Staples Direct, Inc.	526.81	75 Notebooks at \$0.75 each, and 2 pks Tissues @ 4.	001-1310-510-0000-050180-000-00-000-0000	66.23
CK115033	09/14/17	Staples Direct, Inc.	526.81	Logitech Wireless Keyboard and Mouse	001-2240-510-0000-000000-000-00-000-0000	29.99
CK115033	09/14/17	Staples Direct, Inc.	526.81	HD SD Card	001-2240-510-0000-000000-000-00-000-0000	29.99
CK115033	09/14/17	Staples Direct, Inc.	526.81	Badge Clips	001-2240-510-0000-000000-000-00-000-0000	50.97
CK115033	09/14/17	Staples Direct, Inc.	526.81	Binder Clips	001-1240-510-0000-199000-000-00-000-0000	39.95
CK115033	09/14/17	Staples Direct, Inc.	526.81	Binder Clip	001-1240-510-0000-199000-000-00-000-0000	16.95
CK115033	09/14/17	Staples Direct, Inc.	526.81	Quartet 3 x 2 Fabric - Gray Bulletin Board	001-1240-510-0000-199000-000-00-000-0000	44.99
CK115033	09/14/17	Staples Direct, Inc.	526.81	1 x 2 5/8 Labels	001-1240-510-0000-199000-000-00-000-0000	23.00
CK115033	09/14/17	Staples Direct, Inc.	526.81	pocket folders, 47911	001-1310-510-0000-050180-000-00-000-0000	5.99
CK115033	09/14/17	Staples Direct, Inc.	526.81	post-it page markers	001-1310-510-0000-050180-000-00-000-0000	12.58
CK115033	09/14/17	Staples Direct, Inc.	526.81	Plastic comb binder spines	001-1310-510-0000-050180-000-00-000-0000	22.38
CK115033	09/14/17	Staples Direct, Inc.	526.81	Ticonderoga presharpended	001-1310-510-0000-050180-000-00-000-0000	14.99
CK115033	09/14/17	Staples Direct, Inc.	526.81	pocket folders, 47993	001-1310-510-0000-050180-000-00-000-0000	88.41
CK115033	09/14/17	Staples Direct, Inc.	526.81	foam board for poster	006-3110-569-0000-000000-000-00-000-0000	3.40
CK115033	09/14/17	Staples Direct, Inc.	526.81	foam board for poster	006-3110-569-0000-000000-000-00-000-0000	10.00
CK115033	09/14/17	Staples Direct, Inc.	526.81	Preschool Supplies	020-1190-510-9439-180108-000-00-000-0000	17.69
CK115033	09/14/17	Staples Direct, Inc.	526.81	Preschool Supplies	020-1190-510-9439-180108-000-00-000-0000	19.45
CK115034	09/14/17	Troxell	10,391.00	CTI Stand CONM Convertible mpbile stand	001-1310-644-0000-132230-000-00-000-0000	2,153.00
CK115034	09/14/17	Troxell	10,391.00	CTI PC Module 6000 Series PCMODPC25	001-1310-644-0000-132230-000-00-000-0000	680.00
CK115034	09/14/17	Troxell	10,391.00	CTI 6065UUH20 65" 6000 U Series Display	001-1310-644-0000-132230-000-00-000-0000	2,819.00
CK115034	09/14/17	Troxell	10,391.00	CTI PC Module 6000 Series PCMODPC25	001-2222-644-0000-000000-000-00-000-0000	680.00
CK115034	09/14/17	Troxell	10,391.00	CTI Stand FXM Fixed Mobile Stand	001-2222-644-0000-000000-000-00-000-0000	500.00
CK115034	09/14/17	Troxell	10,391.00	CTI 6065UUH20 65" 6000 U Series Display	001-2222-644-0000-000000-000-00-000-0000	2,189.00
CK115034	09/14/17	Troxell	10,391.00	CTI 6065UUH20 65" 6000 U Series Display	001-2222-644-0000-000000-000-00-000-0000	630.00
CK115034	09/14/17	Troxell	10,391.00	Assembly Set Up	001-2222-644-0000-000000-000-00-000-0000	370.00
CK115034	09/14/17	Troxell	10,391.00	Assembly Set Up	001-1310-644-0000-132230-000-00-000-0000	370.00
CK115035	09/14/17	US Postmaster	300.00	Bulk Mail Postage Test Scores	001-2123-443-0000-000000-000-00-000-0000	300.00

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
CK115036	09/14/17	Wolters Kluwer	91.90	Nursing Made Incredibly Easy Subscription	012-1441-510-0000-070302-000-00-000-0000	0.00
CK115036	09/14/17	Wolters Kluwer	91.90	The American Journal of Nursing Subscription	012-1441-510-0000-070302-000-00-000-0000	0.00
CK115036	09/15/17	Wolters Kluwer	91.90	Nursing Made Incredibly Easy Subscription	012-1441-510-0000-070302-000-00-000-0000	0.00
CK115036	09/15/17	Wolters Kluwer	91.90	The American Journal of Nursing Subscription	012-1441-510-0000-070302-000-00-000-0000	0.00
CK115037	09/14/17	Allied Supply Company, Inc.	289.66	FY2018 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	229.35
CK115037	09/14/17	Allied Supply Company, Inc.	289.66	FY2018 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	60.31
CK115038	09/14/17	CR & J Sales, Inc.	490.00	Slushy mix for August	006-3110-560-0000-000000-000-00-000-0000	490.00
CK115039	09/14/17	EcoLab	304.98	Culinary Supplies	001-1310-510-0000-330005-000-00-000-0000	189.38
CK115039	09/14/17	EcoLab	304.98	Gloves for August	006-3110-569-0000-000000-000-00-000-0000	115.60
CK115040	09/14/17	Fastenal	19.04	FY2018 Monthly Invoices	001-2700-572-0000-000000-000-00-000-0000	19.04
CK115041	09/14/17	Glen Hill Orchards LLC	196.00	local apples	006-3110-560-0000-000000-000-00-000-0000	97.00
CK115041	09/14/17	Glen Hill Orchards LLC	196.00	local apples	006-3110-560-0000-000000-000-00-000-0000	51.00
CK115041	09/14/17	Glen Hill Orchards LLC	196.00	local apples	006-3110-560-0000-000000-000-00-000-0000	48.00
CK115042	09/14/17	Gordon Food Service, Inc.	6,559.88	Supplies for August	006-3110-569-0000-000000-000-00-000-0000	32.50
CK115042	09/14/17	Gordon Food Service, Inc.	6,559.88	Supplies for August	006-3110-569-0000-000000-000-00-000-0000	106.77
CK115042	09/14/17	Gordon Food Service, Inc.	6,559.88	Food for August	006-3110-560-0000-000000-000-00-000-0000	2,107.05
CK115042	09/14/17	Gordon Food Service, Inc.	6,559.88	Supplies for August	006-3110-569-0000-000000-000-00-000-0000	86.77
CK115042	09/14/17	Gordon Food Service, Inc.	6,559.88	Food for August	006-3110-560-0000-000000-000-00-000-0000	1,681.10
CK115042	09/14/17	Gordon Food Service, Inc.	6,559.88	Supplies for August	006-3110-569-0000-000000-000-00-000-0000	3.42
CK115042	09/14/17	Gordon Food Service, Inc.	6,559.88	Food for August	006-3110-560-0000-000000-000-00-000-0000	29.08
CK115042	09/14/17	Gordon Food Service, Inc.	6,559.88	Supplies for August	006-3110-569-0000-000000-000-00-000-0000	121.82
CK115042	09/14/17	Gordon Food Service, Inc.	6,559.88	Food for August	006-3110-560-0000-000000-000-00-000-0000	563.49
CK115043	09/14/17	Heartland	60.00	new card reader	006-3110-644-0000-000000-000-00-000-0000	60.00
CK115044	09/14/17	James Scott	38.11	Reimburse for gas put on personal cc	001-1310-431-0000-010630-000-00-000-0000	38.11
CK115045	09/14/17	Lanning's Foods	1,335.28	Culinary Supplies	001-1310-510-0000-330005-000-00-000-0000	132.20
CK115045	09/14/17	Lanning's Foods	1,335.28	Culinary Supplies	001-1310-510-0000-330005-000-00-000-0000	302.08
CK115045	09/14/17	Lanning's Foods	1,335.28	Produce for August	006-3110-560-0000-000000-000-00-000-0000	26.49
CK115045	09/14/17	Lanning's Foods	1,335.28	Produce for August	006-3110-560-0000-000000-000-00-000-0000	162.36
CK115045	09/14/17	Lanning's Foods	1,335.28	Produce for August	006-3110-560-0000-000000-000-00-000-0000	161.48
CK115045	09/14/17	Lanning's Foods	1,335.28	Produce for August	006-3110-560-0000-000000-000-00-000-0000	174.86
CK115045	09/14/17	Lanning's Foods	1,335.28	Produce for August	006-3110-560-0000-000000-000-00-000-0000	48.50
CK115045	09/14/17	Lanning's Foods	1,335.28	Produce for August	006-3110-560-0000-000000-000-00-000-0000	36.06
CK115045	09/14/17	Lanning's Foods	1,335.28	Produce for August	006-3110-560-0000-000000-000-00-000-0000	185.19
CK115045	09/14/17	Lanning's Foods	1,335.28	Culinary I Consumer Services	011-1319-551-9242-330005-000-11-000-0000	106.06
CK115046	09/14/17	Service Welding Supplies	1,842.85	FY2018 Open PO - Metal Fab Supplies	001-1310-510-0000-172306-000-00-000-0000	121.75
CK115046	09/14/17	Service Welding Supplies	1,842.85	FY2018 Monthly Invoices	001-1319-510-0000-000000-000-00-000-0000	418.50
CK115046	09/14/17	Service Welding Supplies	1,842.85	FY2018 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	31.50
CK115046	09/14/17	Service Welding Supplies	1,842.85	FY2018 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	31.50
CK115046	09/14/17	Service Welding Supplies	1,842.85	FY2018 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	33.50
CK115046	09/14/17	Service Welding Supplies	1,842.85	FY2018 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	33.50
CK115046	09/14/17	Service Welding Supplies	1,842.85	FY2018 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	33.50
CK115046	09/14/17	Service Welding Supplies	1,842.85	FY2018 Monthly Invoices	001-2700-571-0000-000000-000-00-000-0000	33.50
CK115046	09/14/17	Service Welding Supplies	1,842.85	Hypertherm Shade	012-1440-551-0000-172306-000-00-000-0000	96.00
CK115046	09/14/17	Service Welding Supplies	1,842.85	Chipping Hammer	012-1440-551-0000-172306-000-00-000-0000	47.60
CK115046	09/14/17	Service Welding Supplies	1,842.85	Jackson Helmets	012-1440-551-0000-172306-000-00-000-0000	296.00
CK115046	09/14/17	Service Welding Supplies	1,842.85	Wire Brush	012-1440-551-0000-172306-000-00-000-0000	39.60
CK115046	09/14/17	Service Welding Supplies	1,842.85	Welding Goggles	012-1440-551-0000-172306-000-00-000-0000	71.60
CK115046	09/14/17	Service Welding Supplies	1,842.85	MIG Pliers	012-1440-551-0000-172306-000-00-000-0000	95.60
CK115046	09/14/17	Service Welding Supplies	1,842.85	MIG Gloves	012-1440-551-0000-172306-000-00-000-0000	127.60
CK115046	09/14/17	Service Welding Supplies	1,842.85	Stick Gloves	012-1440-551-0000-172306-000-00-000-0000	71.60
CK115046	09/14/17	Service Welding Supplies	1,842.85	Welding Jackets	012-1440-551-0000-172306-000-00-000-0000	260.00
CK115047	09/14/17	SHEARER EQUIPMENT	200.83	FY2018 Monthly Invoices	001-2700-580-0000-000000-000-00-000-0000	21.76
CK115047	09/14/17	SHEARER EQUIPMENT	200.83	FY2018 Monthly Invoices	001-2700-580-0000-000000-000-00-000-0000	179.07
CK115048	09/14/17	Skelton's Inc.	184.54	Glass for salad bar, other one broke	006-3110-569-0000-000000-000-00-000-0000	184.54
CK115049	09/14/17	SmithFoods Inc.	1,234.64	Milk for August	006-3110-560-0000-000000-000-00-000-0000	268.13
CK115049	09/14/17	SmithFoods Inc.	1,234.64	Milk for August	006-3110-560-0000-000000-000-00-000-0000	125.61
CK115049	09/14/17	SmithFoods Inc.	1,234.64	Milk for August	006-3110-560-0000-000000-000-00-000-0000	206.54
CK115049	09/14/17	SmithFoods Inc.	1,234.64	Milk for August	006-3110-560-0000-000000-000-00-000-0000	224.87

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
CK115049	09/14/17	SmithFoods Inc.	1,234.64	Milk for August	006-3110-560-0000-000000-000-00-000-0000	15.13
CK115049	09/14/17	SmithFoods Inc.	1,234.64	Milk for August	006-3110-560-0000-000000-000-00-000-0000	103.24
CK115049	09/14/17	SmithFoods Inc.	1,234.64	Milk for August	006-3110-560-0000-000000-000-00-000-0000	291.12
CK115050	09/14/17	Sysco Food Services of Central Ohio	1,991.72	Supplies for August	006-3110-569-0000-000000-000-00-000-0000	474.75
CK115050	09/14/17	Sysco Food Services of Central Ohio	1,991.72	Food for August	006-3110-560-0000-000000-000-00-000-0000	277.64
CK115050	09/14/17	Sysco Food Services of Central Ohio	1,991.72	Supplies from sysco	006-3110-569-0000-000000-000-00-000-0000	30.07
CK115050	09/14/17	Sysco Food Services of Central Ohio	1,991.72	Supplies for August	006-3110-569-0000-000000-000-00-000-0000	25.25
CK115050	09/14/17	Sysco Food Services of Central Ohio	1,991.72	Food for August	006-3110-560-0000-000000-000-00-000-0000	278.19
CK115050	09/14/17	Sysco Food Services of Central Ohio	1,991.72	Supplies from sysco	006-3110-569-0000-000000-000-00-000-0000	110.64
CK115050	09/14/17	Sysco Food Services of Central Ohio	1,991.72	Food for August	006-3110-560-0000-000000-000-00-000-0000	479.57
CK115050	09/14/17	Sysco Food Services of Central Ohio	1,991.72	Food Service Food	006-3110-560-0000-000000-000-00-000-0000	208.17
CK115050	09/14/17	Sysco Food Services of Central Ohio	1,991.72	Supplies from sysco	006-3110-569-0000-000000-000-00-000-0000	107.44
CK115051	09/14/17	Barnes & Noble Education, Inc.	4,604.30	ISBN 9781119036395	001-1310-510-0000-140100-000-00-000-0000	771.45
CK115051	09/14/17	Barnes & Noble Education, Inc.	4,604.30	ISBN 9781259177408	001-1310-510-0000-140100-000-00-000-0000	2,850.05
CK115051	09/14/17	Barnes & Noble Education, Inc.	4,604.30	ISBN 9780133914689	001-1310-510-0000-140100-000-00-000-0000	982.80
CK115052	09/14/17	Benefit Compliance Inc.	91.30	COBRA Compliance Monthly Invoices	001-2490-849-0000-000000-000-00-000-0000	91.30
CK115053	09/14/17	Books of Discovery	455.77	Shipping & Handling	012-1441-551-0000-070498-000-00-000-0000	0.65
CK115053	09/14/17	Books of Discovery	455.77	Trail Guide Series: Essentials Bundle	012-1441-551-0000-070498-000-00-000-0000	0.54
CK115053	09/14/17	Books of Discovery	455.77	Shipping & Handling	012-1441-551-0000-070498-000-00-000-0000	20.00
CK115053	09/14/17	Books of Discovery	455.77	Trail Guide Series: Essentials Bundle	012-1441-551-0000-070498-000-00-000-0000	434.58
CK115054	09/14/17	Cengage Learning	1,322.50	Junior Textbooks - see attached	009-1319-551-0000-172602-000-11-000-0000	1,020.00
CK115054	09/14/17	Cengage Learning	1,322.50	Junior Textbooks - see attached	009-1319-551-0000-172602-000-11-000-0000	242.00
CK115054	09/14/17	Cengage Learning	1,322.50	Junior Textbooks - see attached	009-1319-551-0000-172602-000-11-000-0000	60.50
CK115055	09/14/17	Franklin Equipment LLC	42.78	toggle switches for the Wacker plus shipping	001-1310-510-0000-171001-000-00-000-0000	42.78
CK115056	09/14/17	Grainger	118.17	Shipping	001-2700-572-0000-000000-000-00-000-0000	13.13
CK115056	09/14/17	Grainger	118.17	Out of Service tags for all equipment 250pk	001-2700-572-0000-000000-000-00-000-0000	105.04
CK115057	09/14/17	John Feltman	122.80	Reimburse for Telephone	001-2120-441-0000-000000-000-00-000-0000	80.00
CK115057	09/14/17	John Feltman	122.80	FY18 Travel Reimbursement	001-2120-431-0000-000000-000-00-000-0000	42.80
CK115058	09/14/17	Lorenda Stalnak	57.25	Marketing - Travel Reimbursement FY2018	001-2932-431-0000-000000-000-00-000-0000	57.25
CK115059	09/14/17	Mid-Ohio Corporate Care	451.00	FY18 New Employee Drug Screening	001-2490-418-0000-000000-000-00-000-0000	66.00
CK115059	09/14/17	Mid-Ohio Corporate Care	451.00	FY18 New Employee Drug Screening	001-2490-418-0000-000000-000-00-000-0000	385.00
CK115060	09/14/17	Ohio ACTE	112.00	Registration for K. Greenich to attend 2017 OACTS	001-2411-432-0000-000000-000-00-000-0000	56.00
CK115060	09/14/17	Ohio ACTE	112.00	Registration for J. Lavin to attend 2017 OACTS	001-2421-432-0000-000000-000-00-000-0000	56.00
CK115061	09/14/17	Ohio FCCLA	435.00	FCCLA Advisor Dues	001-4670-432-0000-000000-000-00-000-0000	15.00
CK115061	09/14/17	Ohio FCCLA	435.00	FCCLA Dues	200-4670-519-9145-000000-000-00-000-0000	180.00
CK115061	09/14/17	Ohio FCCLA	435.00	FCCLA Dues	200-4670-519-9145-000000-000-00-000-0000	240.00
CK115062	09/14/17	OSBA	295.00	OSBA CONFERENCE - Nov 13-14	001-2500-434-0000-000000-000-00-000-0000	295.00
CK115063	09/14/17	SalonCentric	390.00	13 Hair Show Tickets	200-4670-519-9540-000000-000-00-000-0000	390.00
CK115064	09/14/17	Shiffler Equipment Sales Inc	478.96	Shipping	001-2700-572-0000-000000-000-00-000-0000	14.08
CK115064	09/14/17	Shiffler Equipment Sales Inc	478.96	Gray Vinyl chair tip w/ felt	001-2700-572-0000-000000-000-00-000-0000	144.42
CK115064	09/14/17	Shiffler Equipment Sales Inc	478.96	Clear sleeve floor protector 100pk	001-2700-572-0000-000000-000-00-000-0000	320.46
CK115065	09/14/17	T. Woolum Equipment Repair	1,650.00	shop lift repairs	001-1310-410-0000-170302-000-00-000-0000	1,105.50
CK115065	09/14/17	T. Woolum Equipment Repair	1,650.00	shop lift repairs - AE	524-1410-510-9054-000000-000-00-000-0000	544.50
CK115066	09/14/17	Tammie Miller	195.67	OPEN PO for Tammie for COS Client expenses	012-1440-551-0000-172602-000-00-000-0000	195.67
CK115067	09/14/17	ToolingU-SME	2,178.00	Tooling University	001-1310-516-0000-172302-000-00-000-0000	2,178.00
CK115068	09/14/17	TouchPointe	100.00	Professional Development for MA Students	012-1440-551-0000-070904-000-00-000-0000	100.00
CK115069	09/14/17	Trane Supply	522.88	Compressor oil for Trane units	001-2700-572-0000-000000-000-00-000-0000	372.88
CK115069	09/14/17	Trane Supply	522.88	new ac compressor, building 4	001-2700-423-0000-000000-002-00-000-0000	150.00
CK115070	09/14/17	Vision Service Plan (OH)	1,211.20	FY18 Claims	024-2944-856-0000-000000-000-00-000-0000	1,211.20
CK115071	09/14/17	Wolters Kluwer	1,682.59	Shipping	012-1440-551-0000-074820-000-00-000-0000	0.00
CK115071	09/14/17	Wolters Kluwer	1,682.59	Phlebotomy Essentials Workbook 6E	012-1440-551-0000-074820-000-00-000-0000	0.00
CK115071	09/14/17	Wolters Kluwer	1,682.59	Phlebotomy Essentials 6E	012-1440-551-0000-074820-000-00-000-0000	0.00
CK115071	09/14/17	Wolters Kluwer	1,682.59	Shipping	012-1440-551-0000-074820-000-00-000-0000	0.00
CK115071	09/15/17	Wolters Kluwer	1,682.59	Shipping	012-1440-551-0000-074820-000-00-000-0000	0.00
CK115071	09/15/17	Wolters Kluwer	1,682.59	Phlebotomy Essentials Workbook 6E	012-1440-551-0000-074820-000-00-000-0000	0.00
CK115071	09/15/17	Wolters Kluwer	1,682.59	Phlebotomy Essentials 6E	012-1440-551-0000-074820-000-00-000-0000	0.00
CK115071	09/15/17	Wolters Kluwer	1,682.59	Shipping	012-1440-551-0000-074820-000-00-000-0000	0.00
CK115072	09/15/17	Wolters Kluwer	1,682.59	Shipping	012-1440-551-0000-074820-000-00-000-0000	12.00

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
CK115072	09/15/17	Wolters Kluwer	1,682.59	Phlebotomy Essentials Workbook 6E	012-1440-551-0000-074820-000-00-000-0000	505.44
CK115072	09/15/17	Wolters Kluwer	1,682.59	Phlebotomy Essentials 6E	012-1440-551-0000-074820-000-00-000-0000	1,140.48
CK115072	09/15/17	Wolters Kluwer	1,682.59	Shipping	012-1440-551-0000-074820-000-00-000-0000	24.67
CK115073	09/15/17	Wolters Kluwer	91.90	Nursing Made Incredibly Easy Subscription	012-1441-510-0000-070302-000-00-000-0000	58.00
CK115073	09/15/17	Wolters Kluwer	91.90	The American Journal of Nursing Subscription	012-1441-510-0000-070302-000-00-000-0000	33.90
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	FY2018 Monthly Invoices	001-2700-580-0000-000000-000-00-000-0000	50.94
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Papir System - supplied air respirators	001-1310-640-0000-170301-000-00-000-0000	4,148.22
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Collision Repair Supplies	001-1310-510-0000-170301-000-00-000-0000	46.89
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Collision Repair Supplies	001-1310-510-0000-170301-000-00-000-0000	44.45
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Collision Repair Supplies	001-1310-510-0000-170301-000-00-000-0000	8.95
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Collision Repair Misc Hand tools for Lab	001-1310-510-0000-170301-000-00-000-0000	52.53
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Collision Repair Misc Hand tools for Lab	001-1310-510-0000-170301-000-00-000-0000	988.61
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Collision Repair Misc Hand tools for Lab	001-1310-510-0000-170301-000-00-000-0000	642.45
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	129.12
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	36.56
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	4.23
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	41.09
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	1.56
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	31.80
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	22.92
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	13.57
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	44.15
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	11.92
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	0.37
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	26.28
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Auto Tech Supplies	001-1310-510-0000-170302-000-00-000-0000	2.45
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	80.94
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	4.59
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	74.49
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	45.20
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	89.17
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	110.65
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	37.54
CK115076	09/18/17	Automotive Supplies, Inc	6,921.28	Auto Tech I Consumer Services	011-1319-551-9242-170302-000-11-000-0000	129.64
CK115077	09/21/17	Angela Hill	2,350.00	PN 12 Unsub loan	022-7990-942-9140-000000-000-00-000-0000	1,484.00
CK115077	09/21/17	Angela Hill	2,350.00	PN 12 Sub Loan	022-7990-942-9140-000000-000-00-000-0000	866.00
CK115078	09/21/17	Angie Rinehart	84.00	MA Unsub to student	022-7990-942-9140-000000-000-00-000-0000	84.00
CK115079	09/21/17	Claudette Russell	2,350.00	PN 12 Unsub Loans to student	022-7990-942-9140-000000-000-00-000-0000	1,484.00
CK115079	09/21/17	Claudette Russell	2,350.00	PN 12 Sub Loan to student	022-7990-942-9140-000000-000-00-000-0000	866.00
CK115080	09/21/17	Cody Hayes	1,288.00	MT Unsub loan to student	022-7990-942-9140-000000-000-00-000-0000	1,288.00
CK115081	09/21/17	Ebony Hunter	2,350.00	PN 152 Unsub loan to student	022-7990-942-9140-000000-000-00-000-0000	1,484.00
CK115081	09/21/17	Ebony Hunter	2,350.00	PN 12 Sub Loan to student	022-7990-942-9140-000000-000-00-000-0000	866.00
CK115082	09/21/17	Ilesha Stewart	2,350.00	MA Unsub loan to student	022-7990-942-9140-000000-000-00-000-0000	1,484.00
CK115082	09/21/17	Ilesha Stewart	2,350.00	MA Sub loan to student	022-7990-942-9140-000000-000-00-000-0000	866.00
CK115083	09/21/17	Jason Morrison	1,286.00	MT Unsub loan to student	022-7990-942-9140-000000-000-00-000-0000	1,286.00
CK115084	09/21/17	Josalynn Koch	171.00	MT Unsub loan to student	022-7990-942-9140-000000-000-00-000-0000	171.00
CK115085	09/21/17	Josh Hylton	1,119.00	MT Unsub loan to student	022-7990-942-9140-000000-000-00-000-0000	1,119.00
CK115086	09/21/17	Kayla Lafferre	2,350.00	MA Unsub loan to student	022-7990-942-9140-000000-000-00-000-0000	1,484.00
CK115086	09/21/17	Kayla Lafferre	2,350.00	MA Sub Loan to student	022-7990-942-9140-000000-000-00-000-0000	866.00
CK115087	09/21/17	Knox County Career Center	54,048.00	17-18 Award Year Pell - MA	022-2190-889-9139-000000-000-00-000-0000	12,821.00
CK115087	09/21/17	Knox County Career Center	54,048.00	17-18 Award Year Pell - Auto	022-2190-889-9139-000000-000-00-000-0000	1,151.00
CK115087	09/21/17	Knox County Career Center	54,048.00	17-18 Award Year Pell - PN 12	022-2190-889-9139-000000-000-00-000-0000	27,707.00
CK115087	09/21/17	Knox County Career Center	54,048.00	16-17 Award Year Pell - Auto	022-2190-889-9139-000000-000-00-000-0000	3,361.00
CK115087	09/21/17	Knox County Career Center	54,048.00	16-17 Award Year Pell - MT	022-2190-889-9139-000000-000-00-000-0000	8,883.00
CK115087	09/21/17	Knox County Career Center	54,048.00	17-18 Pell MA	022-2190-889-9139-000000-000-00-000-0000	-48.00
CK115087	09/21/17	Knox County Career Center	54,048.00	16-17 Pell - MT	022-2190-889-9139-000000-000-00-000-0000	173.00
CK115088	09/21/17	Knox County Career Center	54,125.00	17-18 Award Year Parent Plus - PN12	022-7990-942-9140-000000-000-00-000-0000	1,914.93
CK115088	09/21/17	Knox County Career Center	54,125.00	17-18 Award Year Unsub Loan - MA	022-7990-942-9140-000000-000-00-000-0000	9,661.64

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
CK115088	09/21/17	Knox County Career Center	54,125.00	17-18 Award Year Unsub Loan - PN 12	022-7990-942-9140-000000-000-00-000-0000	17,908.34
CK115088	09/21/17	Knox County Career Center	54,125.00	16-17 Award Year Unsub Loan - MT	022-7990-942-9140-000000-000-00-000-0000	3,951.85
CK115088	09/21/17	Knox County Career Center	54,125.00	17-18 Award Year Sub Loan - MA	022-7990-942-9140-000000-000-00-000-0000	2,597.90
CK115088	09/21/17	Knox County Career Center	54,125.00	17-18 Award Year Sub Loan - PN 12	022-7990-942-9140-000000-000-00-000-0000	11,025.59
CK115088	09/21/17	Knox County Career Center	54,125.00	16-17 Award Year Sub Loans - MT	022-7990-942-9140-000000-000-00-000-0000	7,064.74
CK115089	09/21/17	LaTrea Whack	866.00	PN 12 Sub loan to student	022-7990-942-9140-000000-000-00-000-0000	866.00
CK115090	09/21/17	Melinda Clark	2,350.00	PN Unsub Loan	022-7990-942-9140-000000-000-00-000-0000	1,484.00
CK115090	09/21/17	Melinda Clark	2,350.00	PN Sub Loan	022-7990-942-9140-000000-000-00-000-0000	866.00
CK115091	09/21/17	Nancy Newson	577.00	MA Unsub loan to student	022-7990-942-9140-000000-000-00-000-0000	577.00
CK115092	09/21/17	Sara Roosa	1,288.00	MT unsub loan to student	022-7990-942-9140-000000-000-00-000-0000	1,288.00
CK115093	09/21/17	Shaina Robbins	448.00	MA Unsub loan to student	022-7990-942-9140-000000-000-00-000-0000	448.00
CK115094	09/21/17	Tabitha Ellinger	2,350.00	PN 12 Unsub to Student	022-7990-942-9140-000000-000-00-000-0000	1,484.00
CK115094	09/21/17	Tabitha Ellinger	2,350.00	PN 12 Sub Loan to Student	022-7990-942-9140-000000-000-00-000-0000	866.00
CK115095	09/21/17	Taylor Jackson	496.00	MA Unsub Loan to student	022-7990-942-9140-000000-000-00-000-0000	496.00
CK115096	09/21/17	Trowbridge, Angie	112.00	MA Unsub loan to student	022-7990-942-9140-000000-000-00-000-0000	112.00
CK115097	09/21/17	Vickie Wilson	48.00	MA Pell To student Over payment	022-2190-889-9139-000000-000-00-000-0000	48.00
CK115098	09/21/17	Wayne Mader	321.00	MT Unsub loan to student	022-7990-942-9140-000000-000-00-000-0000	321.00
CK115099	09/21/17	AOCC	390.00	Registration for K. Brown to attend All Ohio CC	001-2120-434-0000-000000-000-00-000-0000	390.00
CK115100	09/21/17	Apperson	191.23	Shipping	012-1441-551-0000-070302-000-00-000-0000	16.62
CK115100	09/21/17	Apperson	191.23	Primary Occupation	012-1441-551-0000-070302-000-00-000-0000	25.93
CK115100	09/21/17	Apperson	191.23	100 Q A-E W/6 Digit ID Grid (standard bubble)	012-1441-551-0000-070303-000-00-000-0000	37.17
CK115100	09/21/17	Apperson	191.23	100 Q A-E W/6 Digit ID Grid (standard bubble)	012-1441-551-0000-070302-000-00-000-0000	111.51
CK115101	09/21/17	Best Buy For Business	4,729.74	Shipping & Handling	012-1441-551-0000-070302-000-00-000-0000	50.00
CK115101	09/21/17	Best Buy For Business	4,729.74	Acer One 10-10.1" Tablet-32Gb with Keyboard	012-1441-551-0000-070302-000-00-000-0000	4,679.74
CK115102	09/21/17	Century Business Products	1,063.00	Discount	001-1319-510-0000-000000-000-00-000-0000	-28.00
CK115102	09/21/17	Century Business Products	1,063.00	Shipping	001-1319-510-0000-000000-000-00-000-0000	31.00
CK115102	09/21/17	Century Business Products	1,063.00	Dye Yellow Ink	001-1319-510-0000-000000-000-00-000-0000	163.00
CK115102	09/21/17	Century Business Products	1,063.00	Dye Magenta Ink	001-1319-510-0000-000000-000-00-000-0000	163.00
CK115102	09/21/17	Century Business Products	1,063.00	Dye Cyan Ink	001-1319-510-0000-000000-000-00-000-0000	163.00
CK115102	09/21/17	Century Business Products	1,063.00	Dye Blank Ink	001-1319-510-0000-000000-000-00-000-0000	163.00
CK115102	09/21/17	Century Business Products	1,063.00	Canon Matte Black Ink	001-1319-510-0000-000000-000-00-000-0000	326.00
CK115102	09/21/17	Century Business Products	1,063.00	Canon Matte paper	001-1319-510-0000-000000-000-00-000-0000	82.00
CK115103	09/21/17	Columbia Gas	621.26	Monthly Gas Bills - Yauger Road	001-2700-453-0000-000000-003-00-000-0000	27.32
CK115103	09/21/17	Columbia Gas	621.26	Monthly Gas Bills - Martinsburg Road	001-2700-453-0000-000000-000-00-000-0000	593.34
CK115103	09/21/17	Columbia Gas	621.26	Monthly Gas Bills - Martinsburg Road	001-2700-453-0000-000000-000-00-000-0000	0.60
CK115104	09/21/17	Elsevier, Inc.	4,612.64	Shipping & Handling	012-1441-551-0000-070302-000-00-000-0000	121.61
CK115104	09/21/17	Elsevier, Inc.	4,612.64	Saunders Comprehensive Review PN NCLEX Exam	012-1441-551-0000-070302-000-00-000-0000	1,025.10
CK115104	09/21/17	Elsevier, Inc.	4,612.64	Pocket Companion For Physical Exam & Health	012-1441-551-0000-070302-000-00-000-0000	1,067.81
CK115104	09/21/17	Elsevier, Inc.	4,612.64	Fundamental Concepts & Skills for Nursing Workbook	012-1441-551-0000-070302-000-00-000-0000	711.56
CK115104	09/21/17	Elsevier, Inc.	4,612.64	Fundamental Concepts & Skills for Nursing	012-1441-551-0000-070302-000-00-000-0000	1,686.56
CK115105	09/21/17	Fackler Equipment Company	275.86	FY2018 Monthly Invoices	001-1319-573-0000-000000-000-00-000-0000	61.05
CK115105	09/21/17	Fackler Equipment Company	275.86	FY2018 Monthly Invoices	001-1319-573-0000-000000-000-00-000-0000	26.43
CK115105	09/21/17	Fackler Equipment Company	275.86	FY2018 Monthly Invoices	001-1319-573-0000-000000-000-00-000-0000	157.50
CK115105	09/21/17	Fackler Equipment Company	275.86	FY2018 Monthly Invoices	001-1319-573-0000-000000-000-00-000-0000	30.88
CK115106	09/21/17	Franklin Equipment LLC	280.46	Shipping	001-1310-510-0000-171001-000-00-000-0000	17.75
CK115106	09/21/17	Franklin Equipment LLC	280.46	Lock	001-1310-510-0000-171001-000-00-000-0000	63.07
CK115106	09/21/17	Franklin Equipment LLC	280.46	Solenoid for Wacker	001-1310-510-0000-171001-000-00-000-0000	199.64
CK115107	09/21/17	Goodheart-Wilcox	938.38	Shipping	012-1440-551-0000-172306-000-00-000-0000	34.27
CK115107	09/21/17	Goodheart-Wilcox	938.38	Modern Welding Textbook and Workbooks	012-1440-551-0000-172306-000-00-000-0000	904.11
CK115108	09/21/17	Idea Art	66.89	Shipping & Handling	012-1441-551-0000-070302-000-00-000-0000	13.99
CK115108	09/21/17	Idea Art	66.89	Black and Grey Invitations	012-1441-551-0000-070302-000-00-000-0000	23.95
CK115108	09/21/17	Idea Art	66.89	Black and Grey Programs (100)	012-1441-551-0000-070302-000-00-000-0000	28.95
CK115109	09/21/17	Kroger Stores	301.05	Teacher Coffee at Kroger	001-2490-560-0000-000000-000-00-000-0000	98.28
CK115109	09/21/17	Kroger Stores	301.05	Snaks and drinks for MA 17-18 Jumpstart	012-1440-551-0000-070904-000-00-000-0000	17.78
CK115109	09/21/17	Kroger Stores	301.05	Restock Coke Machine	019-2173-889-9080-000000-000-00-000-0000	3.96
CK115109	09/21/17	Kroger Stores	301.05	Restock Coke Machine	019-2173-889-9080-000000-000-00-000-0000	31.03
CK115109	09/21/17	Kroger Stores	301.05	6 - \$25 gass cards to help student	019-1440-889-9973-000000-000-00-000-0000	150.00
CK115110	09/21/17	Marilyn Messick	105.00	CPR and First Aid Training	020-1190-439-9439-180108-000-00-000-0000	105.00

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
CK115111	09/21/17	Mid-Ohio Corporate Care	1,551.00	On-site Testing Fee	012-1441-551-0000-070302-000-00-000-0000	50.00
CK115111	09/21/17	Mid-Ohio Corporate Care	1,551.00	Initial Drug Screen for new PN 12 Month Students	012-1441-551-0000-070302-000-00-000-0000	984.00
CK115111	09/21/17	Mid-Ohio Corporate Care	1,551.00	Radom drug screen processing fee	012-1440-551-0000-070904-000-00-000-0000	25.00
CK115111	09/21/17	Mid-Ohio Corporate Care	1,551.00	Intial Drug screens for MA at Jumpstart	012-1440-551-0000-070904-000-00-000-0000	492.00
CK115112	09/21/17	MT Business Technologies, Inc.	425.42	Monthly Payment for MPS	001-2240-430-0000-000000-000-00-000-0000	322.98
CK115112	09/21/17	MT Business Technologies, Inc.	425.42	MT monitored Printing	012-1441-410-0000-070498-000-00-000-0000	8.14
CK115112	09/21/17	MT Business Technologies, Inc.	425.42	Managed Printer in Building #3	012-1441-410-0000-070302-000-00-000-0000	94.30
CK115113	09/21/17	Pence Ohio	1,670.00	MT shipping	012-1441-551-0000-070498-000-00-000-0000	15.00
CK115113	09/21/17	Pence Ohio	1,670.00	MT graduation portfolios 17-18	012-1441-551-0000-070498-000-00-000-0000	185.40
CK115113	09/21/17	Pence Ohio	1,670.00	PBT Shipping	012-1440-551-0000-074820-000-00-000-0000	18.00
CK115113	09/21/17	Pence Ohio	1,670.00	PBT graduation portfolios 17-18	012-1440-551-0000-074820-000-00-000-0000	222.48
CK115113	09/21/17	Pence Ohio	1,670.00	PN shipping	012-1441-551-0000-070302-000-00-000-0000	45.00
CK115113	09/21/17	Pence Ohio	1,670.00	PN graduation portfolios 17-18	012-1441-551-0000-070302-000-00-000-0000	556.20
CK115113	09/21/17	Pence Ohio	1,670.00	COS Shipping	012-1440-551-0000-172602-000-00-000-0000	5.00
CK115113	09/21/17	Pence Ohio	1,670.00	COS graduation portfolios 17-18	012-1440-551-0000-172602-000-00-000-0000	61.80
CK115113	09/21/17	Pence Ohio	1,670.00	Welding Shipping	012-1440-551-0000-172306-000-00-000-0000	8.00
CK115113	09/21/17	Pence Ohio	1,670.00	Weld graduation portfolios	012-1440-551-0000-172306-000-00-000-0000	98.88
CK115113	09/21/17	Pence Ohio	1,670.00	HVACR Shipping cost	012-1440-551-0000-170100-000-00-000-0000	12.00
CK115113	09/21/17	Pence Ohio	1,670.00	HVACR Graduation portfolios	012-1440-551-0000-170100-000-00-000-0000	148.32
CK115113	09/21/17	Pence Ohio	1,670.00	Auto Shipping cost	012-1440-551-0000-170302-000-00-000-0000	7.00
CK115113	09/21/17	Pence Ohio	1,670.00	Auto graduation portfolios 17-18	012-1440-551-0000-170302-000-00-000-0000	86.52
CK115113	09/21/17	Pence Ohio	1,670.00	MA shipping cost	012-1440-551-0000-070904-000-00-000-0000	15.00
CK115113	09/21/17	Pence Ohio	1,670.00	MA Graduation Portfolios 17-18	012-1440-551-0000-070904-000-00-000-0000	185.40
CK115114	09/21/17	Pocket Nurse	1,149.90	Shipping	012-1441-551-0000-070302-000-00-000-0000	30.00
CK115114	09/21/17	Pocket Nurse	1,149.90	Custom PN Student Health Tote for Lab	012-1441-551-0000-070302-000-00-000-0000	1,119.90
CK115115	09/21/17	Professional Image	693.36	Cos 1 Uniform A. Smith - balance	009-1319-551-0000-000000-000-00-000-0000	107.75
CK115115	09/21/17	Professional Image	693.36	Cos 1 Uniform M. Brown	009-1319-551-0000-000000-000-00-000-0000	154.08
CK115115	09/21/17	Professional Image	693.36	Cos 1 Uniform A. Smith	019-2173-889-9080-000000-000-00-000-0000	46.33
CK115115	09/21/17	Professional Image	693.36	Cos 1 Uniform A. Tomlin - Reduced	019-2173-889-9080-000000-000-00-000-0000	77.04
CK115115	09/21/17	Professional Image	693.36	Cos 1 Uniform M. Davis 100% Free	019-2173-889-9080-000000-000-00-000-0000	154.08
CK115115	09/21/17	Professional Image	693.36	Cos 1 Uniform A. Copeland 100% free	019-2173-889-9080-000000-000-00-000-0000	154.08
CK115116	09/21/17	Safety Kleen Corporation	431.81	Auto Tech Service Fee	001-1310-410-0000-170302-000-00-000-0000	431.81
CK115117	09/21/17	SBH Medical, LTD	90.00	Shipping & Handling	012-1441-551-0000-070302-000-00-000-0000	20.00
CK115117	09/21/17	SBH Medical, LTD	90.00	Secondary (IV piggyback, 50 mL) bags of 0.9%	012-1441-551-0000-070302-000-00-000-0000	70.00
CK115118	09/21/17	Signline Graphics & Lettering, Inc.	312.00	Short term parking signs 12x18	001-2700-572-0000-000000-000-00-000-0000	156.00
CK115118	09/21/17	Signline Graphics & Lettering, Inc.	312.00	Handicap signs 12x18	001-2700-572-0000-000000-000-00-000-0000	156.00
CK115119	09/21/17	The Image Connection	1,013.00	MA Navy Blue uniforms	012-1440-551-0000-070904-000-00-000-0000	1,013.00
CK115120	09/21/17	Uniform Advantage	1,595.50	Cherokee White Scrubs, 1 top, 1 pant per student	012-1441-551-0000-070302-000-00-000-0000	1,595.50
CK115121	09/22/17	Gordon Flesch Company Inc.	173.73	Copy Services - Canon iR ADV 4225 Special Needs	001-2640-426-0000-000000-000-00-000-0000	19.95
CK115121	09/22/17	Gordon Flesch Company Inc.	173.73	Copy Services - Canon iR ADV 4225 Special Needs	001-2640-426-0000-000000-000-00-000-0000	0.01
CK115121	09/22/17	Gordon Flesch Company Inc.	173.73	AE Director FY 18 B & W copier Cost	012-2421-461-0000-000000-000-00-000-0000	33.77
CK115121	09/22/17	Gordon Flesch Company Inc.	173.73	PS FY 18 B & W Copier Cost	012-1440-510-0000-070907-000-00-000-0000	15.00
CK115121	09/22/17	Gordon Flesch Company Inc.	173.73	COS FY 18 B & W Copier Cost	012-1440-410-0000-172602-000-00-000-0000	15.00
CK115121	09/22/17	Gordon Flesch Company Inc.	173.73	PBT FY 18 B & W Copier Cost	012-1440-510-0000-074820-000-00-000-0000	15.00
CK115121	09/22/17	Gordon Flesch Company Inc.	173.73	MA FY 18 B & W Copier Cost	012-1440-510-0000-070904-000-00-000-0000	15.00
CK115121	09/22/17	Gordon Flesch Company Inc.	173.73	MT FY 18 B & W Copier Cost	012-1441-410-0000-070498-000-00-000-0000	15.00
CK115121	09/22/17	Gordon Flesch Company Inc.	173.73	WELD FY 18 B & W Copier cost	012-1440-510-0000-172306-000-00-000-0000	15.00
CK115121	09/22/17	Gordon Flesch Company Inc.	173.73	HVAC FY 18 B & W Copier Cost	012-1440-510-0000-170100-000-00-000-0000	15.00
CK115121	09/22/17	Gordon Flesch Company Inc.	173.73	Auto Tech FY 18 B & W copier Cost	012-1440-510-0000-170302-000-00-000-0000	15.00
CK115122	09/22/17	ITSCO	2,200.00	FY18 Annual ITSCO Renewal	001-2240-430-0000-000000-000-00-000-0000	100.00
CK115122	09/22/17	ITSCO	2,200.00	FY18 Annual ITSCO Renewal	001-2240-430-0000-000000-000-00-000-0000	2,100.00
CK115123	09/22/17	Kokosing Valley T'S	525.00	Shirts for Student Ambassadors	001-2932-446-0000-000000-000-00-000-0000	525.00
CK115124	09/22/17	Mid-Ohio Educational Service	120.00	Administration Leadership Conference 8/2/17	001-2411-432-0000-000000-000-00-000-0000	120.00
CK115125	09/22/17	The Huntington National Bank	1,200.00	Debt Registrar Admin Fee 09/17-09/18	001-2500-848-0000-000000-000-00-000-0000	120.00
CK115125	09/22/17	The Huntington National Bank	1,200.00	Debt Registrar Admin Fee 09/17-09/18	001-2500-848-0000-000000-000-00-000-0000	1,080.00
CK115126	09/22/17	Vision Service Plan (OH)	335.26	FY18 Monthly Fees	024-2944-410-0000-000000-000-00-000-0000	335.26
CK115127	09/22/17	Wal Mart Stores East, LP	382.46	Portfolio Picture Development	001-1310-510-0000-172602-000-00-000-0000	155.85
CK115127	09/22/17	Wal Mart Stores East, LP	382.46	Watches with a second hand for our PBT and STNA	012-1443-510-0000-000000-000-00-000-0000	21.48

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
CK115127	09/22/17	Wal Mart Stores East, LP	382.46	FY18 Preschool Supplies	020-1190-510-9439-180108-000-00-000-0000	205.13
CK115128	09/22/17	US Postmaster	500.00	Postage bulk mail	001-2932-446-0000-0000000-000-00-000-0000	500.00
CK115129	09/22/17	Boller Electronics, Inc.	500.00	Repair All Call Mic and the Sound System	001-2240-430-0000-0000000-000-00-000-0000	500.00
CK115131	09/25/17	Mt. Vernon Hardware	2,025.04	Building Trades Supplies	001-1310-510-0000-171001-000-00-000-0000	1,705.04
CK115131	09/25/17	Mt. Vernon Hardware	2,025.04	FY2018 Monthly Invoices	001-2700-572-0000-0000000-000-00-000-0000	119.49
CK115131	09/25/17	Mt. Vernon Hardware	2,025.04	FY2018 Monthly Invoices	001-2700-572-0000-0000000-000-00-000-0000	7.73
CK115131	09/25/17	Mt. Vernon Hardware	2,025.04	FY2018 Monthly Invoices	001-2700-572-0000-0000000-000-00-000-0000	15.78
CK115131	09/25/17	Mt. Vernon Hardware	2,025.04	FY2018 Monthly Invoices	001-2700-572-0000-0000000-000-00-000-0000	102.59
CK115131	09/25/17	Mt. Vernon Hardware	2,025.04	FY2018 Monthly Invoices	001-2700-572-0000-0000000-000-00-000-0000	27.48
CK115131	09/25/17	Mt. Vernon Hardware	2,025.04	FY2018 Monthly Invoices	001-2700-572-0000-0000000-000-00-000-0000	11.98
CK115131	09/25/17	Mt. Vernon Hardware	2,025.04	FY2018 Monthly Invoices	001-2700-572-0000-0000000-000-00-000-0000	5.29
CK115131	09/25/17	Mt. Vernon Hardware	2,025.04	FY2018 Monthly Invoices	001-2700-572-0000-0000000-000-00-000-0000	2.18
CK115131	09/25/17	Mt. Vernon Hardware	2,025.04	FY2018 Monthly Invoices	001-2700-572-0000-0000000-000-00-000-0000	15.99
CK115131	09/25/17	Mt. Vernon Hardware	2,025.04	FY2018 Monthly Invoices	001-2700-572-0000-0000000-000-00-000-0000	11.49
CK115132	09/25/17	O'Reilly Auto Parts	486.67	Open Purchase Order for Supplies for lab for the	012-1440-510-0000-170302-000-00-000-0000	4.94
CK115132	09/25/17	O'Reilly Auto Parts	486.67	Open Purchase Order for Supplies for lab for the	012-1440-510-0000-170302-000-00-000-0000	22.89
CK115132	09/25/17	O'Reilly Auto Parts	486.67	Open Purchase Order for Supplies for lab for the	012-1440-510-0000-170302-000-00-000-0000	32.28
CK115132	09/25/17	O'Reilly Auto Parts	486.67	Open Purchase Order for Supplies for lab for the	012-1440-510-0000-170302-000-00-000-0000	35.85
CK115132	09/25/17	O'Reilly Auto Parts	486.67	OPEN PO for Auto Tech Lab Supplies	012-1440-510-0000-110500-000-00-000-0000	118.52
CK115132	09/25/17	O'Reilly Auto Parts	486.67	Open PO for Part for Customer Cars	012-1440-551-0000-170302-000-00-000-0000	93.63
CK115132	09/25/17	O'Reilly Auto Parts	486.67	Open PO for Part for Customer Cars	012-1440-551-0000-170302-000-00-000-0000	178.56
CK115133	09/26/17	Apperson	178.86	Shipping	001-1310-510-0000-110500-000-00-000-0000	18.86
CK115133	09/26/17	Apperson	178.86	100 Q A-E W T-F (Std Bubble)_GM-882-500/pk 5000	001-1310-510-0000-110500-000-00-000-0000	160.00
CK115134	09/26/17	Automotive Equipment Warehouse	836.00	annual lift inspections	001-1310-410-0000-170302-000-00-000-0000	836.00
CK115135	09/26/17	Blue Denim Tree Service	1,225.00	Removal of dead ash tree & grind stump at BLDG 3	001-2700-423-0000-0000000-003-00-000-0000	1,225.00
CK115136	09/26/17	Christopher Salucci	150.00	Springboro food money	019-1310-510-9030-0000000-000-00-000-0000	150.00
CK115137	09/26/17	D&S Diversified Technologies	800.00	Open P.O. for STNA State Testing	012-1441-551-0000-070303-000-00-000-0000	800.00
CK115138	09/26/17	F. A. Davis	862.94	Shipping & Handling	012-1441-551-0000-070498-000-00-000-0000	32.54
CK115138	09/26/17	F. A. Davis	862.94	Understanding A&P 2nd Edition Pkg.	012-1441-551-0000-070498-000-00-000-0000	830.40
CK115139	09/26/17	Gordon Flesch Company Inc.	100.32	Copy Services - Canon iR1730iF Building 4	001-2640-426-0000-0000000-000-00-000-0000	100.32
CK115140	09/26/17	Hartman Publishing	371.02	Shipping & Handling	012-1441-551-0000-070303-000-00-000-0000	2.02
CK115140	09/26/17	Hartman Publishing	371.02	Shipping & Handling	012-1441-551-0000-070303-000-00-000-0000	25.00
CK115140	09/26/17	Hartman Publishing	371.02	Nursing Assistant Care: The Basics 4th Edition	012-1441-551-0000-070303-000-00-000-0000	104.00
CK115140	09/26/17	Hartman Publishing	371.02	Nursing Assistant Care: The Basics 4th Edition	012-1441-551-0000-070303-000-00-000-0000	240.00
CK115141	09/26/17	InspireYourPeople	110.58	Shipping	001-1240-510-0000-199000-000-00-000-0000	8.88
CK115141	09/26/17	InspireYourPeople	110.58	5 x 7 Print Variety	001-1240-510-0000-199000-000-00-000-0000	2.00
CK115141	09/26/17	InspireYourPeople	110.58	5 x 7 Print Variety	001-1240-510-0000-199000-000-00-000-0000	48.75
CK115141	09/26/17	InspireYourPeople	110.58	Sam Parker Collection	001-1240-510-0000-199000-000-00-000-0000	50.95
CK115142	09/26/17	Kiara Hunter	2,350.00	WIOA Funded - Student Loan Reimbursement	012-9000-000-0000-070302-000-00-000-1740	2,350.00
CK115143	09/26/17	Knox County Career Center	160.00	Box lunches for Mini College Fair in September	001-2120-512-0000-0000000-000-00-000-0000	160.00
CK115144	09/26/17	Knox County Educational	1,374.03	SERS Surcharge	001-2700-220-0000-0000000-000-00-000-0000	360.31
CK115144	09/26/17	Knox County Educational	1,374.03	SERS Surcharge	001-1319-220-0000-0000000-000-00-000-0000	953.72
CK115144	09/26/17	Knox County Educational	1,374.03	Background check for Kayla Lafferre, Ohio Means	012-1441-551-0000-070302-000-00-000-0000	60.00
CK115145	09/26/17	Lakeshore Learning	511.66	Shipping	020-1190-510-9439-180108-000-00-000-0000	66.74
CK115145	09/26/17	Lakeshore Learning	511.66	Preschool Supplies	020-1190-510-9439-180108-000-00-000-0000	444.92
CK115146	09/26/17	META Solutions	100.00	Cisco Netacad Yearly Renewal	001-1310-516-0000-140200-000-00-000-0000	100.00
CK115147	09/26/17	Mickley Oil Company	812.30	gasoline+diesel fuel	001-2700-580-0000-0000000-000-00-000-0000	812.30
CK115148	09/26/17	National Restaurant Association	369.75	ServSafe Food Handler	009-1319-551-0000-330005-000-00-000-0000	25.50
CK115148	09/26/17	National Restaurant Association	369.75	ServSafe Food Handler	009-1319-551-0000-330005-000-00-000-0000	180.00
CK115148	09/26/17	National Restaurant Association	369.75	ServSafe Food Handler	009-1319-551-0000-330005-000-00-000-0000	164.25
CK115149	09/26/17	NeweggBusiness	39.99	Apple 85W MagSafe 2 Power Adapter for MacBook Pro	001-2240-510-0000-0000000-000-00-000-0000	39.99
CK115150	09/26/17	Nicole Green	19.00	Student over paid when Fin Aid would cover	012-9000-000-0000-070498-000-00-000-1740	19.00
CK115151	09/26/17	OASBO	200.00	OASBO Hot Topics	001-2500-434-0000-0000000-000-00-000-0000	200.00
CK115152	09/26/17	Ohio ACTE	85.00	PACE membership	524-1410-432-9054-0000000-000-00-000-0000	10.00
CK115152	09/26/17	Ohio ACTE	85.00	Steff, Supporters and Other	524-1410-432-9054-0000000-000-00-000-0000	75.00
CK115153	09/26/17	Oncene Productions	11,000.00	April 2017 KCCC lab videos	001-2932-446-0000-0000000-000-00-000-0000	11,000.00
CK115154	09/26/17	PESI	99.00	Registration for K. Miller to attend 504 in Ohio o	001-1240-432-0000-199000-000-00-000-0000	99.00
CK115155	09/26/17	Quill Corporation	119.39	Envelopes,office supplies	001-2500-512-0000-0000000-000-00-000-0000	45.01

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
CK115155	09/26/17	Quill Corporation	119.39	CNT Protective Masks	001-1310-510-0000-140200-000-00-000-0000	7.19
CK115155	09/26/17	Quill Corporation	119.39	Envelopes,office supplies	001-2500-512-0000-0000000-000-00-000-0000	67.19
CK115156	09/26/17	RSC	12,206.56	Refrigerant AZ20 25# R410A PURON LIQUIFIED GAS	012-1440-551-0000-170100-000-00-000-0000	145.00
CK115156	09/26/17	RSC	12,206.56	Tool Sets for each HVAC-R student	012-1440-551-0000-170100-000-00-000-0000	9,834.48
CK115156	09/26/17	RSC	12,206.56	Tool Sets for HVAC-R student FY17-18	012-1440-551-0000-170100-000-00-000-0000	2,227.08
CK115157	09/26/17	Skills USA	175.84	Skills USA Supplies	200-4390-519-9500-0000000-000-00-000-0000	175.84
CK115158	09/26/17	Springboro HS JROTC	65.00	Springboro HS Drill Entry Fee	200-4670-519-9030-0000000-000-00-000-0000	65.00
CK115159	09/26/17	The Image Connection	1,499.00	CollegeU-Business II	009-1319-551-0000-0000000-000-00-000-0000	38.00
CK115159	09/26/17	The Image Connection	1,499.00	CollegeU-Business II	009-1319-551-0000-0000000-000-00-000-0000	80.00
CK115159	09/26/17	The Image Connection	1,499.00	CollegeU-Business I	009-1319-551-0000-0000000-000-00-000-0000	400.00
CK115159	09/26/17	The Image Connection	1,499.00	Health Tech Uniform Supplies	009-1319-551-0000-0000000-000-00-000-0000	629.00
CK115159	09/26/17	The Image Connection	1,499.00	PPM Sr Polos	009-1319-551-0000-0000000-000-00-000-0000	240.00
CK115159	09/26/17	The Image Connection	1,499.00	OPEN PO for PBT or STNA ADP uniforms	012-1443-510-0000-0000000-000-00-000-0000	36.00
CK115159	09/26/17	The Image Connection	1,499.00	OPEN PO for PBT or STNA ADP uniforms	012-1443-510-0000-0000000-000-00-000-0000	76.00
CK115160	09/26/17	Verizon Wireless	327.75	Marketing - FY18	001-2932-441-0000-0000000-000-00-000-0000	50.18
CK115160	09/26/17	Verizon Wireless	327.75	Maintenance - FY18	001-2700-441-0000-0000000-000-00-000-0000	84.04
CK115160	09/26/17	Verizon Wireless	327.75	Special Needs Admin - FY18	001-2416-441-0000-0000000-000-00-000-0000	50.18
CK115160	09/26/17	Verizon Wireless	327.75	Director - FY18	001-2421-441-0000-0000000-000-00-000-0000	50.18
CK115160	09/26/17	Verizon Wireless	327.75	Superintendent - FY18	001-2411-441-0000-0000000-000-00-000-0000	60.22
CK115160	09/26/17	Verizon Wireless	327.75	AE PN - FY18	012-1441-410-0000-070302-000-00-000-0000	32.95
CK115161	09/27/17	ABC Supply Company, Inc..	4,481.05	Salt for sidewalks	001-2700-572-0000-0000000-000-00-000-0000	1.00
CK115161	09/27/17	ABC Supply Company, Inc..	4,481.05	Salt for sidewalks	001-2700-572-0000-0000000-000-00-000-0000	1,836.50
CK115161	09/27/17	ABC Supply Company, Inc..	4,481.05	Rock salt for lots	001-2700-572-0000-0000000-000-00-000-0000	2,643.55
CK115162	09/27/17	Ares Sportswear	573.40	Memorial Tee Shirts - Wise	200-4330-519-9300-0000000-000-00-000-0000	573.40
CK115163	09/27/17	BASA	99.00	Safety Summit Registration for D. Fisher on 10/12	001-2211-432-0000-0000000-001-00-000-0000	99.00
CK115164	09/27/17	Bobcat Enterprises	237.28	500hr service kit for BobCat Mini -x	001-1310-510-0000-171001-000-00-000-0000	237.28
CK115165	09/27/17	Brittney Metcalfe	3.10	Reimbursement for over payment	012-1443-510-0000-0000000-000-00-000-0000	3.10
CK115166	09/27/17	Business Professionals of America	1,957.00	Advisor State and National Dues	001-4670-432-0000-0000000-000-00-000-0000	19.00
CK115166	09/27/17	Business Professionals of America	1,957.00	Instructor STATE Reg Fee Pre-Pro	001-4670-432-0000-0000000-000-00-000-0000	5.00
CK115166	09/27/17	Business Professionals of America	1,957.00	Instructor Reg Fee NTL - Pre-Pro	001-4670-432-0000-0000000-000-00-000-0000	14.00
CK115166	09/27/17	Business Professionals of America	1,957.00	BPA STATE Reg Fee - Pre Pro	001-4670-432-0000-0000000-000-00-000-0000	55.00
CK115166	09/27/17	Business Professionals of America	1,957.00	CNT Instructor Registration	001-4670-432-0000-0000000-000-00-000-0000	19.00
CK115166	09/27/17	Business Professionals of America	1,957.00	Advisor Dues - Digital Media	001-4670-432-0000-0000000-000-00-000-0000	19.00
CK115166	09/27/17	Business Professionals of America	1,957.00	Seniors - State and National Dues - College U	200-4670-519-9241-0000000-000-00-000-0000	133.00
CK115166	09/27/17	Business Professionals of America	1,957.00	Juniors - State and National Dues - CollegeU	200-4670-519-9240-0000000-000-00-000-0000	190.00
CK115166	09/27/17	Business Professionals of America	1,957.00	BPA NTL Reg Fee - Pre-Pro	200-4670-519-9390-0000000-000-00-000-0000	154.00
CK115166	09/27/17	Business Professionals of America	1,957.00	CNT BPA Student Registration	200-4670-519-9143-0000000-000-00-000-0000	627.00
CK115166	09/27/17	Business Professionals of America	1,957.00	BPA DUES Juniors	200-4670-519-9751-0000000-000-00-000-0000	418.00
CK115166	09/27/17	Business Professionals of America	1,957.00	BPA Dues Seniors	200-4670-519-9751-0000000-000-00-000-0000	304.00
CK115167	09/27/17	Collective Goods	62.00	Supplies to use when working with the preschool	001-1310-510-0000-350201-000-00-000-0000	62.00
CK115168	09/27/17	Collective Goods	92.00	Preschool Supplies - see attached list	020-1190-510-9439-180108-000-00-000-0000	40.48
CK115168	09/27/17	Collective Goods	92.00	Preschool Supplies - see attached list	439-1190-510-9015-180108-000-00-000-0000	51.52
CK115169	09/27/17	Direct Energy Marketing, LLC	1,364.66	Martinsburg Road - Monthly Invoices	001-2700-453-0000-0000000-000-00-000-0000	1,364.66
CK115170	09/27/17	Elaine Robinson	205.08	Special Needs Admin Travel	001-2416-431-0000-0000000-000-00-000-0000	173.34
CK115170	09/27/17	Elaine Robinson	205.08	Miscellaneous	001-2416-510-0000-0000000-000-00-000-0000	11.74
CK115170	09/27/17	Elaine Robinson	205.08	Miscellaneous	001-2416-510-0000-0000000-000-00-000-0000	20.00
CK115171	09/27/17	Gordon Flesch Company Inc.	22.44	Copy Services - 3 Copiers N4874 Asst Treas/	001-2640-426-0000-0000000-000-00-000-0000	22.44
CK115172	09/27/17	Holmes Rental & Sales	9.31	Shark power washer part. Part number VXX-SD47064	001-1310-510-0000-171001-000-00-000-0000	9.31
CK115173	09/27/17	Honors Graduation LLC	980.70	250 Graduation Cords	001-2120-512-0000-0000000-000-00-000-0000	980.70
CK115174	09/27/17	Knox County Career Center	393.00	Dues & Conference from wrong fund	200-4670-519-9710-0000000-000-00-000-0000	393.00
CK115175	09/27/17	Koorsen	112.50	Maintenance	001-2700-423-0000-0000000-000-00-000-0000	112.50
CK115176	09/27/17	Marilyn Messick	665.00	Cost for 1st aid and CPR training	009-1319-551-0000-350201-000-00-000-0000	35.00
CK115176	09/27/17	Marilyn Messick	665.00	Cost for 1st aid and CPR training	009-1319-551-0000-350201-000-00-000-0000	630.00
CK115177	09/27/17	Matthew Rigg	400.00	Recording of Landscape Maintenance	001-1310-510-0000-010630-000-00-000-0000	400.00
CK115178	09/27/17	MJW Graphics	313.04	Business Cards for Staff	001-2932-446-0000-0000000-000-00-000-0000	313.04
CK115179	09/27/17	Mount Vernon Nazarene	220.00	Educator's of Tomorrow Conference Oct 19, 2017	220-4320-519-9200-0000000-000-00-000-0000	220.00
CK115180	09/27/17	MSC Industrial Supply	751.71	CNC lab Supplies	001-1310-510-0000-172302-000-00-000-0000	751.71
CK115181	09/27/17	MT Business Technologies, Inc.	856.62	Copy Services Ricoh 9002SP - Front Office Copier	001-2640-426-0000-0000000-000-00-000-0000	295.08

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
CK115181	09/27/17	MT Business Technologies, Inc.	856.62	Copy Services Ricoh MP C4504 Color Copier	001-2640-426-0000-000000-000-00-000-0000	348.01
CK115181	09/27/17	MT Business Technologies, Inc.	856.62	Copy Services - Ricoh MP 5054SP Teacher Workroom	001-2640-426-0000-000000-000-00-000-0000	213.53
CK115182	09/27/17	Ohio School Bus Mechanics Association	215.00	School Bus Mechanic Membership	001-2700-434-0000-000000-000-00-000-0000	30.00
CK115182	09/27/17	Ohio School Bus Mechanics Association	215.00	school bus mechanics workshop	001-2700-434-0000-000000-000-00-000-0000	185.00
CK115183	09/27/17	Pearson Assessment	134.00	Dial Shipping	020-1190-510-9439-180108-000-00-000-0000	10.00
CK115183	09/27/17	Pearson Assessment	134.00	Dial 4 Record Forms and Cutting Cards	020-1190-510-9439-180108-000-00-000-0000	124.00
CK115184	09/27/17	Progressive Communications Corp	117.60	Subscription to MV News	001-2222-540-0000-000000-000-00-000-0000	117.60
CK115185	09/27/17	State Supply Co., Inc.	339.31	Shipping	034-2700-640-9070-000000-000-00-000-0000	24.91
CK115185	09/27/17	State Supply Co., Inc.	339.31	SS Hose & Braid with CS 150# for HVAC system	034-2700-640-9070-000000-000-00-000-0000	314.40
CK115186	09/27/17	T Shirt Express, LLC	573.00	CBI 10 Geiger - Student Shirts	009-1319-551-0000-000000-000-00-000-0000	573.00
CK115187	09/27/17	The Image Connection	195.00	Digitizing logo fee	020-1440-510-9974-000000-000-00-000-0000	105.00
CK115187	09/27/17	The Image Connection	195.00	Table runners with logo	020-1440-510-9974-000000-000-00-000-0000	90.00
CK115188	09/27/17	Wasserstrom Company	229.10	Microwave for Culinary Lab	001-1310-640-0000-330005-000-00-000-0000	229.10
CK115189	09/27/17	Windstream Communications, Inc.	11.02	FY18 Yauger Road Telephone	001-2700-441-0000-000000-003-00-000-0000	11.02
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	Credit for Green Shipping Labels	001-1319-510-0000-000000-000-00-000-0000	-14.95
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	Credit for Becoming a Team...	001-1310-521-0000-140100-000-00-000-0000	-77.69
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	Display for Back side of room along back wall	001-1310-640-0000-140200-000-00-000-0000	677.94
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	APC Smart UPS 750 US SUA750US Battery Pack	001-2240-510-0000-000000-000-00-000-0000	69.99
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	Shipping	001-2240-510-0000-000000-000-00-000-0000	13.00
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	DYMO Label Writter 450 Twin Turbo label printer	001-2240-510-0000-000000-000-00-000-0000	66.61
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	DP to VGA, Rankie Gold Plated 1080P DisplayPort DP	001-2240-510-0000-000000-000-00-000-0000	35.92
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	Photo booth props	001-2932-446-0000-000000-000-00-000-0000	18.98
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	Magnetic Picture Hangers	001-2700-572-0000-000000-000-00-000-0000	50.79
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	Magnetic Picture Hangers	001-2700-572-0000-000000-000-00-000-0000	119.92
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	Avery Durable View Binder 1-1/2" Black	001-1310-510-0000-140100-000-00-000-0000	42.48
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	Case Logic 15.6" Laptop Case	001-1310-510-0000-140100-000-00-000-0000	192.80
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	HDMI to VGA, 1080P with Audio Port, Rankie Gold-Pl	001-2240-510-0000-000000-000-00-000-0000	59.88
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	Canon IPF610 printhead	001-1310-644-0000-140230-000-00-000-0000	339.00
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	Please pick up after your pet signs-metal	001-2700-572-0000-000000-000-00-000-0000	19.00
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	MA250VMCKOK	001-2240-510-0000-000000-000-00-000-0000	215.85
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	DYMO Label Writer 450 Twin Turbo label printer	001-2240-510-0000-000000-000-00-000-0000	99.99
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	TNP Gold Plated 3.5mm to RCA Audio Cable (50 Feet)	001-2240-510-0000-000000-000-00-000-0000	16.99
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	Cable Matters Gold Plated VGA Monitor CXable with	001-2240-510-0000-000000-000-00-000-0000	15.99
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	C2G/Cables to Go 41034 HDMI, VGA and 3.5mm Audio	001-2240-510-0000-000000-000-00-000-0000	28.27
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	Fieldpiece SRL2(K7) Advanced Refrigerant Leak Dete	001-2700-572-0000-000000-000-00-000-0000	367.32
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	Metal Badge Clips	001-2240-510-0000-000000-000-00-000-0000	27.98
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	Shipping	001-2240-510-0000-000000-000-00-000-0000	5.29
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	SNAGIT 10 - Software for Marketing	001-2240-510-0000-000000-000-00-000-0000	45.00
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	ISBN 9781118875056	001-1310-521-0000-140100-000-00-000-0000	87.69
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	50' USB A to B StarTec Cable	001-2240-510-0000-000000-000-00-000-0000	28.85
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	Audio Visual Direct - Lectern/Laptop Stand	001-1240-510-0000-199000-000-00-000-0000	89.99
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	How to Teach Like a Pirate	001-1240-510-0000-199000-000-00-000-0000	21.14
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	Library Books - see attached	001-2222-530-0000-000000-000-00-000-0000	65.62
CK115192	09/27/17	Amazon.Com, LLC	2,837.54	water filters for steamer	006-3110-519-0000-000000-000-00-000-0000	107.90
CK115193	09/29/17	ACT INC.	480.00	3 WorkKeys online tests per student	012-1441-551-0000-070302-000-00-000-0000	480.00
CK115194	09/29/17	CosmoProf Beauty	1,024.08	Cosmetology I Consumer Services Supplies	011-1319-551-9242-172602-000-11-000-0000	971.28
CK115194	09/29/17	CosmoProf Beauty	1,024.08	SHIPPING	011-1319-551-9242-172602-000-11-000-0000	4.80
CK115194	09/29/17	CosmoProf Beauty	1,024.08	SUPER SKINNY CONDITIONER	011-1319-551-9242-172602-000-11-000-0000	48.00
CK115195	09/29/17	Deidre Rothgeb	98.44	Travel to and from Findlay 9/27/17	001-1240-431-0000-199000-000-00-000-0000	98.44
CK115196	09/29/17	Goodheart-Wilcox	1,574.48	Shipping	012-1440-551-0000-170100-000-00-000-0000	81.23
CK115196	09/29/17	Goodheart-Wilcox	1,574.48	Modern Refrigeration Textbook	012-1440-551-0000-170100-000-00-000-0000	1,493.25
CK115197	09/29/17	Kathie Brown	41.73	Travel to and from OWU 9/5/17	001-2120-431-0000-000000-000-00-000-0000	41.73
CK115198	09/29/17	The Image Connection	897.00	Student Uniforms Uniform Supplies	009-1319-551-0000-000000-000-00-000-0000	87.00
CK115198	09/29/17	The Image Connection	897.00	Student Uniforms Uniform Supplies	009-1319-551-0000-000000-000-00-000-0000	810.00
CK115199	09/29/17	Thorsen's Greenhouse	1,162.95	Garden Mums for Resale	200-4330-519-9300-000000-000-00-000-0000	1,162.95
FEES	09/29/17	Knox County Career Center	54.19	FY18 SWEEPS	001-2500-849-0000-000000-000-00-000-0000	54.19
OCT 2017	09/29/17	TASC	154.06	FY 18 CLAIM CARD FEES	001-2490-418-0000-000000-000-00-000-0000	22.40
OCT 2017	09/29/17	TASC	154.06	FY 18 ADMIN FEES	001-2490-418-0000-000000-000-00-000-0000	131.66

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
PS POSTAGE	09/29/17	Endicia-Dymo	100.00	AE Public Safety Postage	012-1440-443-0000-070907-000-00-000-0000	100.00
SEP 2017 FEES	09/29/17	Knox County Career Center	166.98	FY18 SWEEPS	001-2500-849-0000-0000000-000-00-000-0000	166.98
SEPT 2017 WKRS	09/22/17	Ohio Bureau of Workers' Compensation	1,071.89	SEPT. 2017 WKRS COMP	001-0259-000-0000-0000000-000-00-000-0000	1,071.89
SURCHG FY17	09/29/17	School Employees	14,862.83	FY17 SURCHARGE	001-2700-220-0000-0000000-000-00-000-0000	6,767.13
SURCHG FY17	09/29/17	School Employees	14,862.83	FY17 SURCHARGE	001-2421-220-0000-0000000-000-00-000-0000	515.99
SURCHG FY17	09/29/17	School Employees	14,862.83	FY17 SURCHARGE	001-2310-220-0000-0000000-000-00-000-0000	326.66
SURCHG FY17	09/29/17	School Employees	14,862.83	FY17 SURCHARGE	001-2120-220-0000-0000000-000-00-000-0000	239.45
SURCHG FY17	09/29/17	School Employees	14,862.83	FY17 SURCHARGE	001-1319-220-0000-0000000-000-00-000-0000	1,343.08
SURCHG FY17	09/29/17	School Employees	14,862.83	FY17 SURCHARGE	006-3110-220-0000-0000000-000-00-000-0000	1,530.15
SURCHG FY17	09/29/17	School Employees	14,862.83	FY17 SURCHARGE	012-2421-220-0000-0000000-000-00-000-0000	1,477.75
SURCHG FY17	09/29/17	School Employees	14,862.83	FY17 SURCHARGE	020-2290-220-9439-180108-000-00-000-0000	2,662.62

Count	Amount
235	375,775.48
9	17,065.00
0	0.00
	386,238.10

Account Name	G/L Amount
General - Workmen's Comp Payab	1,071.89
Special Needs Travel	98.44
Special Needs Prof Visitations	99.00
Special Needs Supplies	346.60
Auto Tech Service Fee	2,373.31
Landscape Travel	38.11
Landscape Staff Training	35.00
Landscape Supplies	400.00
English Supplies	290.43
Math Supplies	178.86
College U Supplies	4,839.58
Computer Networking Tech Suppl	54.01
Collision Repair Supplies	1,783.88
Auto Tech Supplies	366.02
Building Trades Supplies	2,523.87
Precision Machining Supplies	751.71
Metal Fab Supplies	121.75
Cosmetology Supplies	410.41
Culinary Supplies	2,044.36
Early Childhood Supplies	62.00
Computer Networking Tech Softw	100.00
Precision Machining Software	2,178.00
Landscape Textbooks, New	2,280.00
Math Textbooks	3,090.00
College UTextbooks	10.00
Computer Networking Tech Capit	677.94
Collision Capital Outlay New	4,148.22
Culinary Capital Outlay New	229.10
Science Technology Equipment	6,022.00
Digital Media Technology Equip	339.00
Vocational SERS	2,296.80
Vocational Supplies	2,664.87
Maintenance Educational Equipm	337.80
Student Services SERS	239.45
Student Services Travel	84.53
Student Services Prof Meetings	390.00
Student Services Telephone	80.00
Student Services Supplies	4,507.07

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
		Assessment Postage	300.00			
		Supervisor Prof Meetings	99.00			
		Supervisor Telephone	40.00			
		Supervisor Supplies	339.00			
		Instructional Tuition Reimb	1,364.00			
		Library Books	65.62			
		Library Periodicals and Newspa	117.60			
		Library Technology Equipment	4,369.00			
		Technology Purchased Services	3,683.98			
		Technology Supplies	1,255.55			
		Board of Education SERS	326.66			
		Superintendet Prof Meetings	176.00			
		Superintendent Telephone	60.22			
		Special Needs Admin Travel	173.34			
		Special Needs Admin Prof Meeti	95.00			
		Special Needs Admin Telephone	50.18			
		Special Needs Admin Supplies	370.74			
		Director SERS	515.99			
		Director Prof Meetings	56.00			
		Director Telephone	50.18			
		Director Supplies	339.00			
		General Admin Legal Service	725.06			
		General Admin Purchased Servic	3,499.00			
		General Admin Advertising	41.41			
		General Admin Supplies	339.00			
		General Admin Food	300.86			
		General Admin Dues and Fees	491.30			
		Treasurer Prof Meetings	495.00			
		Treasurer Supplies	790.20			
		Treasurer Bank Charges	1,269.00			
		Treasurer Other Dues and Fees	767.67			
		Lease Services	999.34			
		Maintenance SERS	7,127.44			
		Maintenance Garbage Removal	1,497.03			
		Maintenance Garbage Building 3	287.56			
		Maintenance Services	746.05			
		Maintenance Services Bldg 2	150.00			
		Maintenance Services Bldg 3	1,225.00			
		Maintenance Rentals	175.00			
		Maintenance Prof Meeting	215.00			
		Maintenance Telephone	1,161.42			
		Maintenance Telephone Bldg 3	11.02			
		Maintenance Electric	13,940.80			
		Maintenance Electric Bldg 2	3,935.05			
		Maintenance Electric Bldg 3	1,135.36			
		Maintenance Water Sewage	699.65			
		Maintenance Water Sewage B 2	295.92			
		Maintenance Water Sewage B 3	85.86			
		Maintenance Gas	1,958.60			
		Maintenance Gas Bldg 3	27.32			
		Maintenance Supplies Non Build	786.29			
		Maintenance Building Supplies	14,325.30			
		Maintenance Custodial Supplies	63.20			
		Maintenance Equip and Furnitur	4,239.58			
		Maintenance Motor Vehicle Supp	1,481.65			
		Marketing - Travel	57.25			
		Marketing	50.18			
		Marketing	13,000.60			

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
		Student Activity - Prof Meetin	146.00			
		Tuition Paid By Students	161.00			
		Food Service Garbage Removal	100.00			
		Food Service SERS	1,530.15			
		Food Service Supplies NonFood	107.90			
		Food Service Food	8,339.87			
		Food Service Supplies	1,412.97			
		Food Service Capital Outlay	833.84			
		Food Service Technology Equipm	60.00			
		Food Service Lunch Sales Stude	120.10			
		Student Uniforms Uniform Suppl	8,131.06			
		Safety Glasses Uniform Supplie	92.39			
		Pre Professional Mentorship Un	100.68			
		Cosmetology I Uniform Supplies	1,322.50			
		Culinary Uniform Supplies	369.75			
		Early Childhood Uniform Suppli	1,875.00			
		Professional Uniforms	95.00			
		Health Tech Uniform Supplies	95.00			
		Auto Tech Consumer Services	572.22			
		Cosmetology I Consumer Service	1,024.08			
		Culinary I Consumer Services	106.06			
		Sales Tax Consumer Services	39.55			
		AE Cosmetology Purchased Servi	15.00			
		AE Public Safety Postage	100.00			
		AE MA Supplies	15.00			
		AE Public Safety Supplies	75.00			
		AE Phlebotomy Supplies	15.00			
		AE HVAC Supplies	15.00			
		AE Auto Tech Supplies	229.48			
		AE Metal Fab Supplies	971.86			
		AE Cosmetology Supplies	15.29			
		AE MA Resale	1,908.18			
		AE Phlebotomy Resale	1,923.07			
		AE HVAC Resale	14,091.14			
		AE Auto Tech Resale	365.71			
		AE Metal Fab Resale	2,150.86			
		AE Cosmetology Resale	262.47			
		AE PN Purchased Services	127.25			
		AE Massage Therapy Purchased S	23.14			
		AE PN Travel	94.59			
		AE PN Supplies	227.32			
		AE PN Supplies for Resale	14,700.47			
		AE STNA Supplies for Resale	1,208.19			
		AE Massage Therapy Supplies fo	1,519.11			
		AE ADP Supplies	136.58			
		AE Development Coord Supplies	8.99			
		AE Director SERS	1,477.75			
		AE Director Prof Meetings	55.00			
		AE Director Advertising	64.00			
		AE Director Printing	33.77			
		AE Director Supplies	129.19			
		AE Vocational Tuition	120.00			
		AE PN Class Fees	2,918.00			
		AE Massage Therapy Fees	19.00			
		AE Public Safety Resale	50.00			
		AE Information Tech Class Fees	150.00			
		ROTC Supplies	882.55			
		ABLE Enrichment Supplies	254.98			

Check No.	Check Date	Vendor Name	Check Amount	Description	Account String	Line Amount
			150.00	AE Financial Assistance Awards		
			466.52	Financial Assistance Expenditu		
			40.80	Children's Garden Supplies		
			105.00	Preschool Staff Training		
			928.41	Preschool Supplies		
			195.00	P.E.T. Supplies		
			2,662.62	Preschool SERS		
			70,049.00	Pell Grant Awards		
			89,928.99	Student Loan Miscellaneous		
			335.26	Self Insurance Fees		
			1,211.20	Self Insurance Claims		
			339.31	Maintenance Capital Outlay		
			220.00	Early Childhood Education Supp		
			1,736.35	FFA Expenditures		
			175.84	Skills USA Expenditures		
			65.00	ROTC - Class Expenditures		
			627.00	Computer Networking Stu Act		
			420.00	Culinary		
			190.00	Entrepreneurial Club		
			133.00	College U		
			154.00	Pre Professional Mentorship Su		
			601.28	Cosmetology II		
			393.00	Teaching Academy Expenditures		
			722.00	Digital Media Student Act		
			20.00	Skills Dues		
			2.00	Student Cuoncil Dues		
			51.52	Preschool Grant Supplies		
			332.00	AE Perkins Professional Dev		
			1,037.90	AE Perkins Supplies		
			150.00	AE Perkins Spt Serv Services		
			386,238.10			