



Kenton County School District | *It's about ALL kids.*

**THE KENTON COUNTY BOARD OF
EDUCATION**

1055 EATON DRIVE, FORT WRIGHT, KENTUCKY
41017

TELEPHONE: (859) 344-8888 / FAX: (859) 344-1531

WEBSITE: www.kenton.kyschools.us

Dr. Henry Webb, Superintendent of Schools

KCSD ISSUE PAPER

DATE:

10/8/18

AGENDA ITEM (ACTION ITEM):

Consider/Approve the KETS (Kentucky Education Technology Systems) FY18 Technology Activity Report

APPLICABLE BOARD POLICY:

04.31 Authority to Encumber and Expend Funds

HISTORY/BACKGROUND:

KDE provides a yearly funding stream based on Adjusted Average Daily Attendance (AADA) as reported on the Superintendent's Annual Attendance Report (SAAR). Districts must match or escrow funds for up to three years. KRS 157.665 and KRS 157.655 establishes that in order to be eligible, districts are required to develop a plan for the expenditures of KETS funds, report on the use of these funds, and participate in the Technology Readiness Survey on an annual basis. The acceptance of this report is necessary for KETS to generate their Offer of Assistance.

FISCAL/BUDGETARY IMPACT:

KETS Offer of Assistance based on Average Daily Attendance

RECOMMENDATION:

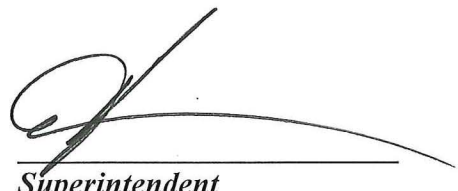
Approve the Technology Activity Report as generated by Munis.

CONTACT PERSON:

Chris Setters, Direct of Technology


Principal


District Administrator


Superintendent

Use this form to submit your request to the Superintendent for items to be added to the Board Meeting Agenda.

Principal—complete, print, sign and send to your Director. Director—if approved, sign and put in the Superintendent's mailbox.

Kenton County Board of Education

Board Members: Carl Wicklund, Chairperson Karen L. Collins, Vice Chairperson Joshua Crabtree, Esq. Carla Egan Jessica Jehn
"The Kenton County Board of Education provides *Equal Education & Employment Opportunities.*"

KETS FY17 Technology Activity Report

Version A 9/13/2018

Signatures Form

District Name

Statement of the School Board

The Board of Education approves the information as provided within the KETS FY18 Technology Activity Report. It is our intention to submit this information to the Kentucky Board of Education for approval and subsequent offer of assistance from state matching education technology funds. By signature, we acknowledge review of KETS expenditures and procurements reported in this plan and certify, to the best of our ability, that they are accurate.

Statement of Compliance: Senate Bill 230, AUP and KETS E-mail Standards

The district has established an Acceptable Use Policy regarding student Internet access that includes parental consent for student Internet use, teacher supervision of student computer use, and monthly Internet log monitoring procedures to determine whether education technology is being used for the purpose of accessing sexually explicit or other objectionable material. The district is also in compliance with KETS e-mail standards. Additional information may be found at: <http://education.ky.gov/districts/tech/Pages/Senate-Bill.aspx>

Statement of Compliance with Americans with Disabilities Act

The School District does not discriminate on the basis of disability in the admission to, access to, treatment of, or employment in, its programs and activities. The district ensures compliance with the non-discrimination requirements contained in section 35.107 of the Department of Justice regulations. Information concerning the provisions of the Americans with Disabilities Act, and the rights provided thereunder, are available from the ADA Coordinator.

Signatures:

Complete by typing in the following names and return form, via email, to
Scott Kane scott.kane@education.ky.gov

This form must be sent from the Superintendent's email account.

Chief Information Officer Date

Dist. Finance Officer Date

Board Chairperson Date

Superintendent

Date

Comm Code	Comm Desc	Encumbrance Units	Encumbrance Dollars	KETS Units	KETS Dollars	Other Units	Other Funds Dollars	
310-00-000	Student Instructiona	0	0	0	0	3213	636,654.55	
	Totals	0	0	0	0	3213	636,654.55	
	Comm Code Grand Total Units:				3,213.00		Grand Total Funds:	636,654.55
310-00-001	Teacher/Admin/Staff	0	0	4	3,557.00	321	141,130.77	
	Totals	0	0	4	3,557.00	321	141,130.77	
	Comm Code Grand Total Units:				325		Grand Total Funds:	144,687.77
310-00-002	Assistive/Adaptive D	0	0	0	0	32	12,597.26	
	Totals	0	0	0	0	32	12,597.26	
	Comm Code Grand Total Units:				32		Grand Total Funds:	12,597.26
310-00-003	Printing Services	0	0	0	0	76	220,395.11	
	Totals	0	0	0	0	76	220,395.11	
	Comm Code Grand Total Units:				76		Grand Total Funds:	220,395.11
310-00-005	Infinite Campus Software or Services	0	0	0	0		94,287.86	
	Totals	0	0	0	0		94,287.86	
	Comm Code Grand Total Units:						Grand Total Funds:	94,287.86
310-00-006	Munis Software or Services	0	0	0	0		86,889.69	
	Totals	0	0	0	0		86,889.69	
	Comm Code Grand Total Units:						Grand Total Funds:	86,889.69
310-00-008	Admin Software or Se	0	0		67,057.47	909	31,291.92	
	Totals	0	0		67,057.47	909	31,291.92	
	Comm Code Grand Total Units:						Grand Total Funds:	98,349.39
310-00-009	Instructional Digita	0	0	7	1,938.94		429,008.25	
	Totals	0	0	7	1,938.94		429,008.25	
	Comm Code Grand Total Units:						Grand Total Funds:	430,947.19
310-00-010	Classroom Hardware	97	7,238.76	16	6,475.36	819.33	306,003.28	
	Totals	97	7,238.76	16	6,475.36	819.33	306,003.28	
	Comm Code Grand Total Units:				835.33		Grand Total Funds:	312,478.64
310-00-011	Voice Services and H	0	0	0	0	20	164,093.98	
	Totals	0	0	0	0	20	164,093.98	
	Comm Code Grand Total Units:				20		Grand Total Funds:	164,093.98
310-00-012	Wiring (Voice, Data,	0	0	0	0	273	44,529.57	
	Totals	0	0	0	0	273	44,529.57	
	Comm Code Grand Total Units:				273		Grand Total Funds:	44,529.57
310-00-013	Wired & Wireless Int	1	10,716.60	0.04	373,234.78	26	370,748.01	
	Totals	1	10,716.60	0.04	373,234.78	26	370,748.01	
	Comm Code Grand Total Units:				26.04		Grand Total Funds:	743,982.79
310-01-115	PEOPLE SIDE OF EDUCA	0	0	0	189,692.88	0	127,687.82	
	Totals	0	0	0	189,692.88	0	127,687.82	
	Comm Code Grand Total Units:				0		Grand Total Funds:	317,380.70

310-00-000	18008097 INV	2/22/2018	4	792
310-00-000	18008019 INV	2/16/2018	42	8,106.00
310-00-000	18008328 INV	2/27/2018	25	4,950.00
310-00-000	18008475 INV	3/8/2018	42	8,316.00
310-00-000	18008484 INV	3/8/2018	40	7,920.00
310-00-000	18008672 INV	3/15/2018	1	399
310-00-000	18008790 INV	4/6/2018	120	23,760.00
310-00-000	18008954 INV	3/13/2018	60	11,880.00
310-00-000	18009224 INV	3/20/2018	1	198
310-00-000	18009226 INV	3/20/2018	14	2,772.00
310-00-000	18009369 INV	3/23/2018	64	12,672.00
310-00-000	18009371 INV	3/16/2018	3	11,820.00
310-00-000	18009407 INV	3/15/2018	2	598
310-00-000	18009543 INV	3/29/2018	10	1,980.00
310-00-000	18009565 INV	3/29/2018	10	1,980.00
310-00-000	18009567 INV	3/26/2018	1	399
310-00-000	18009560 INV	4/9/2018	31	13,175.00
310-00-000	18009643 INV	3/29/2018	7	2,975.00
310-00-000	18009735 INV	4/9/2018	21	4,158.00
310-00-000	18009735 INV	4/9/2018	24	4,752.00
310-00-000	18009736 INV	3/30/2018	1	198
310-00-000	18009780 INV	4/4/2018	1	198
310-00-000	18010235 INV	4/12/2018	40	7,920.00
310-00-000	18010236 INV	4/12/2018	40	7,920.00
310-00-000	18010296 INV	4/26/2018	55	23,375.00
310-00-000	18010297 INV	4/27/2018	160	31,680.00
310-00-000	18010356 INV	4/24/2018	50	9,900.00
310-00-000	18010357 INV	4/24/2018	80	15,840.00
310-00-000	18010618 INV	5/22/2018	2	850
310-00-000	18010618 INV	5/22/2018	2	202
310-00-000	18009564 INV	5/21/2018	45	10,530.00
310-00-000	18009564 INV	5/21/2018	45	1,125.00
310-00-000	18009564 INV	5/21/2018	45	1,215.00
310-00-000	18010849 INV	5/21/2018	1	425
310-00-000	18010850 INV	5/8/2018	180	35,640.00
310-00-000	18010940 INV	5/8/2018	2	396
310-00-000	18010942 INV	5/1/2018	4	1,196.00
310-00-000	18010344 INV	4/24/2018	46	9,108.00
310-00-000	18010345 INV	4/24/2018	14	2,772.00
310-00-000	18011204 INV	5/30/2018	1	479
310-00-000	18011205 INV	5/18/2018	35	6,930.00
310-00-000	18011232 INV	6/5/2018	290	1,377.50
310-00-000	18011459 INV	5/16/2018	43	8,514.00
310-00-000	18011460 INV	5/16/2018	36	7,128.00
310-00-000	18011479 INV	5/17/2018	96	19,008.00
310-00-000	18011511 INV	5/19/2018	2	598
310-00-000	18011577 INV	5/22/2018	5	990
310-00-000	18011695 INV	5/29/2018	60	11,827.08
310-00-000	18011695 INV	5/29/2018	4	567.86
310-00-000	18011742 INV	5/29/2018	45	19,125.00
310-00-000	18011792 INV	5/23/2018	14	2,772.00
310-00-000	18011793 INV	5/23/2018	7	1,386.00
310-00-000	18011824 INV	5/23/2018	25	4,950.00
310-00-000	18011826 INV	5/19/2018	3	897
310-00-000	18012188 INV	6/14/2018	1	198
310-00-001	18011706 INV	5/23/2018	1	115.92
310-00-001	18011897 INV	5/23/2018	3	897
310-00-001	18011893 INV	6/4/2018	1	138.25
310-00-001	18011893 INV	6/4/2018	1	261.24
310-00-001	18011693 INV	5/29/2018	1	607.74
310-00-001	18011492 INV	5/15/2018	2	386
310-00-001	18011276 INV	5/23/2018	2	850
310-00-001	18011276 INV	5/23/2018	4	556
310-00-001	18011276 INV	5/23/2018	2	304
310-00-001	18011363 INV	5/14/2018	2	2,908.06
310-00-001	18011363 INV	5/14/2018	2	207.98
310-00-001	18011363 INV	5/14/2018	2	319.98
310-00-001	18011363 INV	5/14/2018	2	29.56
310-00-001	18011337 INV	5/30/2018	30	30,570.00
310-00-001	18011445 INV	5/31/2018	1	479.71
310-00-001	18010575 INV	5/1/2018	1	609
310-00-001	18010246 INV	4/17/2018	1	299
310-00-001	18009999 INV	4/2/2018	3	897
310-00-001	18010100 INV	4/13/2018	1	425
310-00-001	18010100 INV	4/13/2018	2	700
310-00-001	18009781 INV	3/29/2018	1	299
310-00-001	18009405 INV	3/28/2018	1	425
310-00-001	18009406 INV	4/3/2018	2	1,186.00
310-00-001	18009335 INV	3/30/2018	3	1,827.00
310-00-001	18009353 INV	3/20/2018	2	396
310-00-001	18008924 INV	3/28/2018	1	425
310-00-001	18008924 INV	3/28/2018	1	101
310-00-001	18008925 INV	3/30/2018	1	599
310-00-001	18008594 INV	3/14/2018	20	2,020.00

310-00-003	18010341 INV	6/7/2018	2	444
310-00-003	18010341 INV	6/7/2018	0	63
310-00-003	18010341 INV	6/7/2018	2	126
310-00-003	18011446 INV	6/5/2018	1	324.07
310-00-003	18011458 INV	5/24/2018	1	222
310-00-003	18011149 INV	5/9/2018	2	496
310-00-003	18011529 INV	5/15/2018	2	496
310-00-003	18011474 INV	5/24/2018	1	222
310-00-003	18011692 INV	5/24/2018	1	222
310-00-003	18011896 INV	6/5/2018	1	324.07
310-00-003	18012149 INV	6/30/2018	1	324.23
310-00-003	18009740 INV	3/28/2018	1	248
310-00-003	18008504 INV	4/12/2018	1	222
310-00-003	18008563 INV	4/12/2018	1	222
310-00-003	18008802 INV	4/25/2018	1	728.69
310-00-003	18008803 INV	5/10/2018	1	248
310-00-003	18009222 INV	3/20/2018	2	496
310-00-003	18007449 INV	3/1/2018	1	545.69
310-00-003	18007187 INV	2/8/2018	2	444
310-00-003	18007860 INV	3/7/2018	1	267
310-00-003	18008013 INV	2/10/2018	1	248
310-00-003	18008230 INV	4/6/2018	2	444
310-00-003	18006648 INV	1/19/2018	2	444
310-00-003	18006916 INV	1/13/2018	1	240
310-00-003	18006222 INV	12/12/2017	1	545.69
310-00-003	18006223 INV	12/28/2017	1	248
310-00-003	18004326 INV	11/9/2017	1	240
310-00-003	18004326 INV	11/9/2017	1	42
310-00-003	18004326 INV	11/9/2017	1	267
310-00-003	18004326 INV	11/9/2017	1	45
310-00-003	18004348 INV	10/13/2017	1	940
310-00-003	18004348 INV	10/13/2017	1	240
310-00-003	18004348 INV	10/13/2017	1	185
310-00-003	18004485 INV	10/18/2017	2	480
310-00-003	18005256 INV	11/16/2017	1	247.48
310-00-003	18003669 INV	10/4/2017	1	267
310-00-003	18002380 INV	9/14/2017	1	69.12
310-00-003	18002576 INV	9/18/2017	2	534
310-00-003	18003351 INV	9/20/2017	1	699.75
310-00-003	18003254 INV	10/11/2017	1	344.64
310-00-003	18002975 INV	9/23/2017	1	192.07
310-00-003	18003022 INV	9/18/2017	3	801
310-00-003	18002929 INV	9/23/2017	1	192.28
310-00-003	18002930 INV	9/18/2017	1	267
310-00-003	18000873 INV	7/28/2017	2	534
310-00-003	18000646 INV	7/12/2017	1	240
310-00-003	18001450 INV	9/1/2017	2	801
310-00-003	18001765 INV	8/14/2017	1	267
310-00-008	18001506 INV	8/25/2017	1	550
310-00-008	18000599 INV	7/13/2017	1	550
310-00-008	18000028 INV	6/16/2017	1	574.48
310-00-008	18000921 INV	6/8/2017	1	13,500.00
310-00-008	18001027 INV	7/28/2017	176	1,223.20
310-00-008	18000780 INV	7/31/2017	1	1,030.61
310-00-008	18003520 INV	10/31/2017	1	2,500.00
310-00-008	18003534 INV	9/25/2017	1	1,204.41
310-00-008	18004006 INV	9/25/2017	176	1,223.20
310-00-008	18004006 INV	9/25/2017	2	30
310-00-008	18004006 INV	9/25/2017	1	1,000.00
310-00-008	18004322 INV	10/27/2017	176	1,223.20
310-00-008	18004322 INV	10/27/2017	2	30
310-00-008	18004322 INV	10/27/2017	1	1,000.00
310-00-008	18006036 INV	12/14/2017	176	1,223.20
310-00-008	18006036 INV	12/14/2017	1	1,000.00
310-00-008	18006755 INV	1/12/2018	1	300
310-00-008	18008359 INV	5/8/2018	1	156.4
310-00-008	18012170 INV	6/12/2018	185	1,072.90
310-00-008	18011743 INV	5/7/2018	3	1,590.00
310-00-008	18010394 INV	5/25/2018		66,568.00
310-00-008	18010394 INV	5/25/2018	1	489.47
310-00-008	18011153 INV	5/8/2018	1	310.32
310-00-009	18011193 INV	5/11/2018	40	920
310-00-009	18011194 INV	5/11/2018	1	2,395.00
310-00-009	18011195 INV	5/11/2018	1	109.48
310-00-009	18011195 INV	5/11/2018	1	99.52
310-00-009	18011196 INV	6/20/2018	900	4,050.00
310-00-009	18010954 INV	4/30/2018	200	5,200.00
310-00-009	18010425 INV	4/1/2018	5	495
310-00-009	18010239 INV	4/17/2018	1	3,000.00
310-00-009	18010151 INV	8/1/2017	1	100
310-00-009	18010001 INV	4/5/2018	1	999
310-00-009	18009900 INV	3/30/2018	1	181
310-00-009	18009900 INV	3/30/2018	1	181
310-00-009	18009900 INV	3/30/2018	1	181

310-00-009	18005534 INV	11/15/2017	2	30
310-00-009	18005534 INV	11/15/2017	1	1,000.00
310-00-009	18005648 INV	11/20/2017	1	6,500.00
310-00-009	18005661 INV	11/15/2017	15	45
310-00-009	18005662 INV	11/16/2017	1	1,295.00
310-00-009	18004248 INV	10/12/2017	1	2,395.00
310-00-009	18004239 INV	11/7/2017	1	2,395.00
310-00-009	18004324 INV	10/6/2017	0	2,142.70
310-00-009	18004324 INV	10/6/2017	0	2,210.22
310-00-009	18004324 INV	10/6/2017	0	1,655.89
310-00-009	18004324 INV	10/6/2017	0	2,352.36
310-00-009	18004324 INV	10/6/2017	0	1,215.27
310-00-009	18004324 INV	10/6/2017	0	3,294.01
310-00-009	18004324 INV	10/6/2017	0	1,830.00
310-00-009	18004324 INV	10/6/2017	0	1,979.25
310-00-009	18004324 INV	10/6/2017	0	1,975.69
310-00-009	18004324 INV	10/6/2017	0	4,996.09
310-00-009	18004324 INV	10/6/2017	0	3,848.34
310-00-009	18004324 INV	10/6/2017	0	2,824.96
310-00-009	18004324 INV	10/6/2017	0	2,544.24
310-00-009	18004324 INV	10/6/2017	0	5,102.69
310-00-009	18004324 INV	10/6/2017	0	3,340.20
310-00-009	18004324 INV	10/6/2017	0	6,396.14
310-00-009	18004324 INV	10/6/2017	0.05	2,291.95
310-00-009	18003635 INV	9/19/2017	125	2,808.08
310-00-009	18003635 INV	9/19/2017	110	671.42
310-00-009	18003523 INV	9/19/2017	1	94.95
310-00-009	18003454 INV	10/10/2017	1	470
310-00-009	18003928 INV	10/2/2017	1	109.95
310-00-009	18003985 INV	10/26/2017	1	29.99
310-00-009	18003993 INV	10/13/2017	1	325
310-00-009	18003864 INV	9/28/2017	1	14
310-00-009	18003864 INV	9/28/2017	1	20
310-00-009	18003886 INV	10/16/2017	1	477
310-00-009	18003887 INV	10/2/2017	1	300
310-00-009	18002935 INV	9/8/2017	1	359.4
310-00-009	18002941 INV	9/7/2017	531	4,779.00
310-00-009	18003044 INV	9/8/2017	1	399
310-00-009	18003045 INV	9/8/2017	1	153.44
310-00-009	18003045 INV	9/8/2017	1	154.42
310-00-009	18003070 INV	9/8/2017	1	1,795.00
310-00-009	18003182 INV	9/13/2017	1	695
310-00-009	18003339 INV	7/14/2017	1	477
310-00-009	18002584 INV	8/24/2017	50	599
310-00-009	18002606 INV	8/29/2017	1	749
310-00-009	18002715 INV	9/11/2017	2	123.9
310-00-009	18002263 INV	8/27/2017	1	97.99
310-00-009	18002274 INV	8/24/2017	1	2,780.00
310-00-009	18002280 INV	9/1/2017	1	477
310-00-009	18002467 INV	8/15/2017	1	6,949.50
310-00-009	18002560 INV	8/29/2017	1	1,495.00
310-00-009	18000833 INV	7/26/2017	1	297.23
310-00-009	18001078 INV	10/3/2017	1	378
310-00-009	18001079 INV	8/10/2017	1	311.69
310-00-009	18000769 INV	7/12/2017	1	999
310-00-009	18000657 INV	5/9/2017	0	3,400.00
310-00-009	18000657 INV	5/9/2017	1	3,400.00
310-00-009	18000657 INV	5/9/2017	0	3,400.00
310-00-009	18000658 INV	7/1/2017	350	2,450.00
310-00-009	18000659 INV	7/1/2017	0	1,000.00
310-00-009	18000659 INV	7/1/2017	0	1,000.00
310-00-009	18000659 INV	7/1/2017	0	1,000.00
310-00-009	18000659 INV	7/1/2017	0	1,000.00
310-00-009	18000659 INV	7/1/2017	0	1,000.00
310-00-009	18000659 INV	7/1/2017	1	1,000.00
310-00-009	18000037 INV	7/11/2017	1	295
310-00-009	18000070 INV	8/3/2017	35	6,733.40
310-00-009	18000074 INV	8/9/2017	0.17	12,000.00
310-00-009	18000074 INV	8/9/2017	0	12,000.00
310-00-009	18000074 INV	8/9/2017	0	12,000.00
310-00-009	18000074 INV	8/9/2017	0	5,678.39
310-00-009	18000074 INV	8/9/2017	0	17,000.00
310-00-009	18000074 INV	8/9/2017	0	9,000.00
310-00-009	18000118 INV	8/17/2017	1	3,153.75
310-00-009	18000178 INV	7/18/2017	1	5,200.00
310-00-009	18000195 INV	8/7/2017	1	109.95
310-00-009	18000263 INV	7/20/2017	1	806
310-00-009	18000266 INV	7/19/2017	1	629
310-00-009	18000280 INV	7/28/2017	860	5,676.00
310-00-009	18000283 INV	8/9/2017	1	6,500.00
310-00-009	18000292 INV	7/31/2017	180	3,600.00
310-00-009	18000293 INV	7/28/2017	1	109.95
310-00-009	18000572 INV	8/3/2017	1	595
310-00-009	18000611 INV	3/9/2018	1	2,650.00

310-00-010	18003638 INV	10/11/2017	3	83.91
310-00-010	18003652 INV	11/13/2017	1	1,100.00
310-00-010	18003597 INV	10/31/2017	2	1,136.00
310-00-010	18003601 INV	10/31/2017	2	1,120.00
310-00-010	18003601 INV	10/31/2017	2	2,098.00
310-00-010	18004176 INV	11/2/2017	1	51.97
310-00-010	18004028 INV	10/13/2017	1	910
310-00-010	18004028 INV	10/13/2017	1	109
310-00-010	18004079 INV	11/14/2017	0	693
310-00-010	18004079 INV	11/14/2017	5	165
310-00-010	18004079 INV	11/14/2017	0	33
310-00-010	18005699 INV	12/29/2017	1	568
310-00-010	18005456 INV	1/4/2018	1	28.05
310-00-010	18005367 INV	1/5/2018	3	1,704.00
310-00-010	18005368 INV	11/16/2017	5	3,060.00
310-00-010	18005312 INV	11/10/2017	3	54
310-00-010	18005383 INV	12/7/2017	30	841.5
310-00-010	18005222 INV	12/7/2017	1	34.64
310-00-010	18005232 INV	11/14/2017	30	292.5
310-00-010	18005308 INV	11/10/2017	2	69.46
310-00-010	18005208 INV	11/17/2017	2	502.18
310-00-010	18005216 INV	11/10/2017	1	943.26
310-00-010	18005216 INV	11/10/2017	1	535.74
310-00-010	18005220 INV	12/6/2017	1	1,100.00
310-00-010	18005037 INV	12/7/2017	5	289.9
310-00-010	18004882 INV	11/2/2017	3	507
310-00-010	18004816 INV	11/2/2017	1	140
310-00-010	18004816 INV	11/2/2017	1	15
310-00-010	18004917 INV	12/7/2017	10	280.5
310-00-010	18004346 INV	11/2/2017	1	172.75
310-00-010	18004579 INV	12/5/2017	3	3,300.00
310-00-010	18004635 INV	10/20/2017	4	39.56
310-00-010	18004487 INV	10/25/2017	12	8,089.80
310-00-010	18004488 INV	10/19/2017	1	109
310-00-010	18005947 INV	12/22/2017	5	690
310-00-010	18005947 INV	12/22/2017	4	196
310-00-010	18005947 INV	12/22/2017	5	245
310-00-010	18005947 INV	12/22/2017	3	297
310-00-010	18005981 INV	1/4/2018	1	56.1
310-00-010	18006223 INV	12/28/2017	1	215
310-00-010	18006223 INV	12/28/2017	4	667.28
310-00-010	18005965 INV	1/4/2018	1	92.4
310-00-010	18005968 INV	1/5/2018	1	1,090.91
310-00-010	18006494 INV	12/30/2017	1	910
310-00-010	18006563 INV	1/5/2018	4	4,548.00
310-00-010	18006428 INV	1/8/2018	1	489
310-00-010	18006586 INV	1/3/2018	1	79.99
310-00-010	18006651 INV	1/3/2018	1	129
310-00-010	18006661 INV	1/11/2018	2	2,596.00
310-00-010	18006661 INV	1/11/2018	1	109.99
310-00-010	18006941 INV	2/20/2018	11	385
310-00-010	18006980 INV	2/5/2018	1	69.12
310-00-010	18006921 INV	2/5/2018	5	457.15
310-00-010	18009341 INV	3/17/2018	1	549
310-00-010	18009370 INV	4/25/2018	2	2,128.57
310-00-010	18009370 INV	4/25/2018	5	5,321.43
310-00-010	18009535 INV	3/24/2018	4	260
310-00-010	18009845 INV	6/14/2018	1	442
310-00-010	18009863 INV	4/30/2018	2	2,806.96
310-00-010	18009830 INV	4/25/2018	1	1,100.00
310-00-010	18009731 INV	4/30/2018	2	70
310-00-010	18009561 INV	5/17/2018	1	1,686.54
310-00-010	18009584 INV	6/19/2018	1	3,743.35
310-00-010	18009584 INV	6/19/2018	1	134.77
310-00-010	18008789 INV	4/25/2018	4	4,400.00
310-00-010	18009073 INV	4/5/2018	10	76.1
310-00-010	18009330 INV	3/17/2018	2	1,098.00
310-00-010	18009227 INV	4/5/2018	1	76.24
310-00-010	18008937 INV	6/20/2018	0	95,901.04
310-00-010	18008955 INV	4/25/2018	2	2,200.00
310-00-010	18008801 INV	3/8/2018	1	441.83
310-00-010	18007821 INV	2/6/2018	6	179.94
310-00-010	18007822 INV	3/7/2018	1	37.53
310-00-010	18007824 INV	2/6/2018	1	450
310-00-010	18007580 INV	2/3/2018	9	230.94
310-00-010	18007121 INV	2/13/2018	1	1,100.00
310-00-010	18007135 INV	2/20/2018	12	420
310-00-010	18007101 INV	2/5/2018	1	134.75
310-00-010	18007348 INV	3/15/2018	1	1,599.00
310-00-010	18007298 INV	2/5/2018	2	174.36
310-00-010	18007443 INV	2/13/2018	1	1,100.00
310-00-010	18008102 INV	3/7/2018	20	211.6
310-00-010	18008138 INV	3/7/2018	4	299.8
310-00-010	18008194 INV	4/25/2018	1	109.75

310-00-013	18000662 INV	7/18/2017	0	30,887.87
310-00-013	18000662 INV	7/18/2017	0	51,200.13
310-00-013	18000662 INV	7/18/2017	0	55,868.08
310-00-013	18000662 INV	7/18/2017	0	70,097.84
310-00-013	18000662 INV	7/18/2017	0	100,659.90
310-00-013	18000662 INV	7/18/2017	0	75,231.74
310-00-013	18000662 INV	7/18/2017	0	105,544.63
310-00-013	18002223 INV	9/11/2017	2	340
310-00-013	18002194 INV	9/5/2017	1	170
310-00-013	18002195 INV	9/5/2017	1	170
310-00-013	18002230 INV	9/5/2017	3	510

310-00-001	18008671 INV	3/2/2018	3	311.97
310-00-001	18008027 INV	2/20/2018	20	8,500.00
310-00-001	18008050 INV	2/22/2018	1	425
310-00-001	18008050 INV	2/22/2018	1	110
310-00-001	18008077 INV	2/22/2018	4	3,557.00
310-00-001	18007905 INV	2/6/2018	1	299
310-00-001	18007509 INV	1/25/2018	1	299
310-00-001	18007582 INV	2/22/2018	1	822
310-00-001	18007582 INV	2/22/2018	2	258
310-00-001	18007191 INV	1/23/2018	1	609
310-00-001	18006787 INV	1/9/2018	1	350.99
310-00-001	18006593 INV	3/2/2018	1	146
310-00-001	18006593 INV	3/2/2018	1	102
310-00-001	18006593 INV	3/2/2018	1	425
310-00-001	18006430 INV	1/4/2018	1	425
310-00-001	18005957 INV	12/18/2017	1	425
310-00-001	18005978 INV	12/8/2017	3	1,050.00
310-00-001	18005979 INV	12/6/2017	3	4,362.09
310-00-001	18005979 INV	12/6/2017	3	479.97
310-00-001	18005979 INV	12/6/2017	3	311.97
310-00-001	18005979 INV	12/6/2017	3	215.97
310-00-001	18005979 INV	12/6/2017	3	95.97
310-00-001	18005979 INV	12/6/2017	3	252.45
310-00-001	18005673 INV	11/27/2017	4	3,087.00
310-00-001	18005640 INV	11/27/2017	2	425
310-00-001	18005524 INV	11/14/2017	1	1,607.00
310-00-001	18005561 INV	11/16/2017	1	129
310-00-001	18005370 INV	12/1/2017	4	2,372.00
310-00-001	18004644 INV	11/6/2017	1	609
310-00-001	18004918 INV	11/13/2017	1	464
310-00-001	18004486 INV	10/30/2017	1	609
310-00-001	18003899 INV	1/23/2018	7	5,402.25
310-00-001	18004172 INV	10/16/2017	1	806
310-00-001	18004323 INV	11/2/2017	5	289.45
310-00-001	18003522 INV	9/21/2017	4	772
310-00-001	18003348 INV	9/13/2017	1	1,631.00
310-00-001	18002717 INV	9/13/2017	4	3,087.00
310-00-001	18002718 INV	9/13/2017	5	3,858.75
310-00-001	18002643 INV	9/8/2017	5	1,495.00
310-00-001	18002539 INV	9/5/2017	1	464
310-00-001	18001350 INV	8/15/2017	1	609
310-00-001	18002104 INV	8/28/2017	12	5,100.00
310-00-001	18002286 INV	8/29/2017	2	850
310-00-001	18002286 INV	8/29/2017	2	292
310-00-001	18002286 INV	8/29/2017	4	408
310-00-001	18002287 INV	8/28/2017	21	8,925.00
310-00-001	18002287 INV	8/28/2017	7	1,022.00
310-00-001	18002287 INV	8/28/2017	14	1,428.00
310-00-001	18002287 INV	8/28/2017	14	1,540.00
310-00-001	18002312 INV	8/29/2017	1	102
310-00-001	18001663 INV	8/4/2017	1	350
310-00-001	18001900 INV	8/29/2017	1	146
310-00-001	18001900 INV	8/29/2017	2	204
310-00-001	18001900 INV	8/29/2017	1	425
310-00-001	18001703 INV	9/1/2017	1	771.75
310-00-001	18001734 INV	8/17/2017	1	193
310-00-001	18001527 INV	8/2/2017	1	379
310-00-001	18001642 INV	8/28/2017	25	19,293.75
310-00-001	18001092 INV	8/30/2017	1	231
310-00-001	18001092 INV	8/30/2017	1	25
310-00-001	18001171 INV	7/28/2017	4	1,516.00
310-00-001	18000683 INV	7/19/2017	1	102
310-00-001	18000772 INV	7/21/2017	1	995
310-00-002	18003521 INV	9/21/2017	1	902.69
310-00-002	18003521 INV	9/21/2017	1	812.93
310-00-002	18003521 INV	9/21/2017	1	630.37
310-00-002	18005738 INV	12/4/2017	2	198.8
310-00-002	18005741 INV	12/6/2017	4	364.51
310-00-002	18005742 INV	11/29/2017	1	2,940.00
310-00-002	18006575 INV	1/11/2018	10	1,930.00
310-00-002	18007635 INV	4/24/2018	4	299.96
310-00-002	18009545 INV	3/30/2018	1	2,940.00
310-00-002	18009545 INV	3/30/2018	1	379
310-00-002	18010934 INV	5/4/2018	1	620.37
310-00-002	18010934 INV	5/4/2018	2	313.03
310-00-002	18010934 INV	5/4/2018	1	113.83
310-00-002	18010934 INV	5/4/2018	1	61.66
310-00-002	18010934 INV	5/4/2018	1	90.11
310-00-003	18010944 INV	5/30/2018	1	225.33
310-00-003	18010364 INV	4/25/2018	1	248
310-00-003	18010053 INV	4/6/2018	10	2,480.00
310-00-003	18010097 INV	5/4/2018	2	222
310-00-003	18009898 INV	3/30/2018	1	248
310-00-003	18010341 INV	6/7/2018	0	222

Comm	Accounts Payable PO		Run Type - Warrant	DATE	UNITS	AMOUNT
310-00-000		18000648 INV		7/24/2017	5	510
310-00-000		18000648 INV		7/24/2017	5	974.11
310-00-000		18000649 INV		7/13/2017	21	8,925.00
310-00-000		18000650 INV		7/24/2017	13	2,509.00
310-00-000		18000651 INV		7/24/2017	75	14,475.00
310-00-000		18000652 INV		7/17/2017	2	990
310-00-000		18000879 INV		7/20/2017	30	5,790.00
310-00-000		18001351 INV		8/14/2017	5	2,125.00
310-00-000		18001526 INV		9/22/2017	5	1,301.00
310-00-000		18001671 INV		8/16/2017	20	3,860.00
310-00-000		18001809 INV		8/17/2017	1	193
310-00-000		18001896 INV		9/1/2017	41	7,913.00
310-00-000		18001973 INV		9/5/2017	55	10,615.00
310-00-000		18002055 INV		8/21/2017	32	6,176.00
310-00-000		18002101 INV		8/21/2017	9	1,737.00
310-00-000		18002224 INV		8/29/2017	2	389.7
310-00-000		18002224 INV		8/29/2017	2	847.16
310-00-000		18002224 INV		8/29/2017	2	257.14
310-00-000		18002327 INV		8/25/2017	1	299
310-00-000		18002402 INV		8/31/2017	32	6,176.00
310-00-000		18002577 INV		9/5/2017	32	13,600.00
310-00-000		18002578 INV		9/13/2017	32	13,600.00
310-00-000		18002629 INV		10/9/2017	1	1,599.00
310-00-000		18002629 INV		10/9/2017	1	0
310-00-000		18002629 INV		10/9/2017	1	0
310-00-000		18002629 INV		10/9/2017	1	0
310-00-000		18002629 INV		10/9/2017	1	0
310-00-000		18002716 INV		9/18/2017	5	965
310-00-000		18002928 INV		9/18/2017	8	1,544.00
310-00-000		18002788 INV		9/18/2017	30	5,790.00
310-00-000		18003025 INV		9/18/2017	60	11,580.00
310-00-000		18003057 INV		9/15/2017	18	3,474.00
310-00-000		18003245 INV		9/18/2017	15	2,895.00
310-00-000		18003246 INV		9/20/2017	20	3,860.00
310-00-000		18003246 INV		9/20/2017	2	258
310-00-000		18003252 INV		9/18/2017	3	579
310-00-000		18003253 INV		9/25/2017	1	425
310-00-000		18003340 INV		9/18/2017	20	3,860.00
310-00-000		18003527 INV		9/29/2017	1	425
310-00-000		18003671 INV		10/12/2017	3	2,315.25
310-00-000		18003739 INV		10/3/2017	6	1,158.00
310-00-000		18003756 INV		10/12/2017	1	771.75
310-00-000		18003810 INV		10/3/2017	25	4,825.00
310-00-000		18003926 INV		11/21/2017	32	6,176.00
310-00-000		18004029 INV		10/31/2017	1	193
310-00-000		18004175 INV		10/9/2017	3	579
310-00-000		18004233 INV		10/13/2017	5	965
310-00-000		18004242 INV		10/13/2017	5	965
310-00-000		18004490 INV		10/16/2017	10	2,990.00
310-00-000		18004578 INV		10/25/2017	96	18,528.00
310-00-000		18004926 INV		11/17/2017	46	8,878.00
310-00-000		18005259 INV		11/21/2017	1	425
310-00-000		18005273 INV		11/21/2017	1	193
310-00-000		18005458 INV		11/10/2017	1	299
310-00-000		18005455 INV		11/21/2017	75	14,475.00
310-00-000		18005955 INV		12/14/2017	27	5,211.00
310-00-000		18006030 INV		12/12/2017	2	850
310-00-000		18006030 INV		12/12/2017	2	204
310-00-000		18005948 INV		12/14/2017	5	965
310-00-000		18006287 INV		12/14/2017	1	193
310-00-000		18006288 INV		12/14/2017	1	193
310-00-000		18006554 INV		12/29/2017	5	2,125.00
310-00-000		18006554 INV		12/29/2017	5	510
310-00-000		18006587 INV		1/11/2018	36	6,948.00
310-00-000		18006788 INV		1/11/2018	5	965
310-00-000		18006789 INV		1/16/2018	1	425
310-00-000		18006911 INV		1/13/2018	10	2,940.00
310-00-000		18006919 INV		1/15/2018	55	10,615.00
310-00-000		18006920 INV		1/15/2018	13	2,509.00
310-00-000		18006945 INV		1/13/2018	1	2,940.00
310-00-000		18007100 INV		1/18/2018	3	579
310-00-000		18007120 INV		1/18/2018	30	5,790.00
310-00-000		18007227 INV		1/24/2018	40	7,720.00
310-00-000		18007442 INV		2/1/2018	30	5,790.00
310-00-000		18007786 INV		2/7/2018	5	965
310-00-000		18007981 INV		2/16/2018	1	425
310-00-000		18007981 INV		2/16/2018	1	102
310-00-000		18007982 INV		2/16/2018	2	850
310-00-000		18007982 INV		2/16/2018	1	102
310-00-000		18007982 INV		2/16/2018	1	261
310-00-000		18008096 INV		2/22/2018	7	1,386.00

310-00-010	18008232 INV	3/21/2018	1	1,096.21
310-00-010	18008356 INV	2/26/2018	16	6,475.36
310-00-010	18008472 INV	4/25/2018	1	1,350.00
310-00-010	18011150 INV	5/9/2018	1	539
310-00-010	18011362 INV	5/23/2018	2	2,945.58
310-00-010	18011364 INV	8/27/2018	2	2,100.00
310-00-010	18011461 INV	8/28/2018	1	955
310-00-010	18011508 INV	8/8/2018	30	1,714.50
310-00-010	18011509 INV	6/5/2018	6	343.5
310-00-010	18011531 INV	5/17/2018	40	383.2
310-00-010	18011657 INV	5/30/2018	1	1,799.00
310-00-010	18011974 INV	6/1/2018	1	2,461.52
310-00-010	18011974 INV	6/1/2018	1	196.02
310-00-010	18011974 INV	6/1/2018	1	95.72
310-00-010	18011974 INV	6/1/2018	1	327.83
310-00-010	18012102 INV	6/30/2018	0	0
310-00-010	18012102 INV	6/30/2018	2	57.14
310-00-010	18012293 ENC	6/30/2018	90	540
310-00-010	18011895 INV	6/12/2018	1	964.85
310-00-010	18011895 INV	6/12/2018	2	974.66
310-00-010	18011895 INV	6/12/2018	0	974.66
310-00-010	18011694 INV	5/25/2018	5	845
310-00-010	18011694 INV	5/25/2018	2	158
310-00-010	18011695 INV	5/29/2018	2	310.49
310-00-010	18010148 INV	6/15/2018	1	1,546.00
310-00-010	18010098 INV	4/13/2018	2	1,098.00
310-00-010	18010099 INV	4/13/2018	1	549
310-00-010	18010068 INV	6/4/2018	4	4,400.00
310-00-010	18009993 INV	4/4/2018	1	152.81
310-00-010	18009993 INV	4/4/2018	1	17.43
310-00-010	18009998 INV	5/8/2018	3	231.96
310-00-010	18009899 INV	5/18/2018	1	539
310-00-010	18010215 INV	5/30/2018	1	35
310-00-010	18010237 INV	6/19/2018	1	1,125.00
310-00-010	18010238 INV	6/15/2018	1	1,325.00
310-00-010	18010340 INV	4/20/2018	1	910
310-00-010	18010340 INV	4/20/2018	1	109
310-00-010	18010358 ENC	4/18/2018	4	6,396.00
310-00-010	18010358 ENC	4/18/2018	3	302.76
310-00-010	18010359 INV	4/23/2018	2	698
310-00-010	18010708 INV	5/16/2018	2	1,186.00
310-00-010	18010709 INV	5/8/2018	1	563.14
310-00-010	18010714 INV	5/30/2018	13	455
310-00-010	18010346 INV	6/15/2018	2	2,200.00
310-00-011	18007651 INV	2/5/2018	10	577.7
310-00-011	18003507 INV	10/16/2017	5	980
310-00-011	18003507 INV	10/16/2017	5	250
310-00-012	18003526 INV	10/16/2017	1	170
310-00-012	18002794 INV	10/16/2017	2	340
310-00-012	18002954 INV	9/11/2017	1	75
310-00-012	18003330 INV	10/30/2017	3	510
310-00-012	18003353 INV	10/16/2017	1	170
310-00-012	18003344 INV	10/16/2017	4	510
310-00-012	18002635 INV	9/5/2017	3	510
310-00-012	18000860 INV	7/31/2017	1	170
310-00-012	18000647 INV	7/13/2017	6	1,020.00
310-00-012	18000016 INV	7/26/2017	60	11,718.36
310-00-012	18000016 INV	7/26/2017	5	861.64
310-00-012	18008357 INV	3/7/2018	179	452.87
310-00-012	18008357 INV	3/7/2018	0	0
310-00-012	18008357 INV	3/7/2018	0	0
310-00-012	18006429 INV	1/16/2018	1	170
310-00-012	18006291 INV	1/16/2018	1	170
310-00-012	18006134 INV	12/27/2017	1	545
310-00-012	18006224 INV	12/18/2017	1	168
310-00-012	18005307 INV	12/4/2017	1	243.75
310-00-012	18011067 INV	6/11/2018	1	170
310-00-012	18011827 INV	5/21/2018	1	26,554.95
310-00-013	18011006 ENC	5/1/2018	1	10,716.60
310-00-013	18008953 INV	4/5/2018	1	800
310-00-013	18009295 INV	4/5/2018	3	225
310-00-013	18000696 INV	7/25/2017	2	4,352.70
310-00-013	18000696 INV	7/25/2017	2	788.4
310-00-013	18000696 INV	7/25/2017	2	212.4
310-00-013	18000696 INV	7/25/2017	4	712.8
310-00-013	18000696 INV	7/25/2017	4	216
310-00-013	18000662 INV	7/18/2017	0	27,163.76
310-00-013	18000662 INV	7/18/2017	0.04	29,311.05
310-00-013	18000662 INV	7/18/2017	0	29,462.27
310-00-013	18000662 INV	7/18/2017	0	22,083.61
310-00-013	18000662 INV	7/18/2017	0	25,086.16
310-00-013	18000662 INV	7/18/2017	0	49,095.93
310-00-013	18000662 INV	7/18/2017	0	31,244.27
310-00-013	18000662 INV	7/18/2017	0	21,831.65

310-00-009	18000616 INV	7/21/2017	1	595
310-00-009	18001514 INV	8/17/2017	1	3,300.00
310-00-009	18001523 INV	8/21/2017	1	102.99
310-00-009	18001246 INV	10/2/2017	1	451.24
310-00-009	18001097 INV	7/20/2017	10	949.5
310-00-009	18001098 INV	9/26/2017	1	2,750.00
310-00-009	18001154 INV	7/31/2017	520	3,432.00
310-00-009	18001655 INV	8/1/2017	176	18,656.00
310-00-009	18001662 INV	10/12/2017		4,425.00
310-00-009	18001160 INV	7/31/2017	1	2,395.00
310-00-009	18001161 INV	6/14/2017	1	420
310-00-009	18001162 INV	7/31/2017	1	300
310-00-009	18001528 INV	7/24/2017	1	378
310-00-009	18001597 INV	8/11/2017	1	420
310-00-009	18001640 INV	8/1/2017	1	100
310-00-009	18001641 INV	8/18/2017	1	2,688.65
310-00-009	18001938 INV	11/7/2017	1	6,500.00
310-00-009	18001941 INV	8/29/2017	1	3,900.00
310-00-009	18001942 INV	8/22/2017	1	699
310-00-009	18001943 INV	8/22/2017	350	8,284.14
310-00-009	18001946 INV	7/17/2017	150	1,050.00
310-00-009	18001784 INV	8/23/2017	35	3,888.15
310-00-009	18001785 INV	8/16/2017	950	2,375.00
310-00-009	18002314 INV	8/31/2017	1	94.95
310-00-009	18002105 INV	8/28/2017		3,625.00
310-00-009	18002102 INV	8/25/2017	1	77.45
310-00-009	18002103 INV	10/17/2017	1	6,500.00
310-00-010	18002222 INV	8/23/2017	1	612
310-00-010	18001669 INV	8/25/2017	1	1,100.00
310-00-010	18002061 INV	9/5/2017	32	1,943.68
310-00-010	18001897 INV	9/27/2017	2	2,274.00
310-00-010	18001773 INV	9/13/2017	1	4,965.23
310-00-010	18001701 INV	8/16/2017	1	910
310-00-010	18001701 INV	8/16/2017	1	109
310-00-010	18001701 INV	8/16/2017	1	140
310-00-010	18001701 INV	8/16/2017	1	15
310-00-010	18001701 INV	8/16/2017	1	1,840.00
310-00-010	18001158 INV	7/26/2017	40	1,110.40
310-00-010	18001240 INV	7/29/2017	1	49
310-00-010	18001241 INV	8/21/2017	5	385
310-00-010	18001245 INV	9/14/2017	3	28.95
310-00-010	18001283 INV	8/30/2017	5	7,995.00
310-00-010	18001283 INV	8/30/2017	5	4,495.00
310-00-010	18001283 INV	8/30/2017	5	95
310-00-010	18001283 INV	8/30/2017	5	1,495.00
310-00-010	18001285 INV	9/26/2017	1	7,995.00
310-00-010	18001525 INV	8/7/2017	1	910
310-00-010	18000644 INV	7/14/2017	1	910
310-00-010	18000645 INV	7/24/2017	1	579.29
310-00-010	18000653 INV	7/5/2017	5	63.55
310-00-010	18000654 INV	7/20/2017	2	3,144.16
310-00-010	18000649 INV	7/13/2017	21	2,142.00
310-00-010	18000648 INV	7/24/2017	5	508.24
310-00-010	18000881 INV	9/27/2017	1	1,137.00
310-00-010	18000931 INV	7/19/2017	1	6,292.97
310-00-010	18002579 INV	9/14/2017	4	108.48
310-00-010	18002403 INV	9/27/2017	1	1,100.00
310-00-010	18002383 INV	9/18/2017	12	371.9
310-00-010	18002225 INV	9/14/2017	5	38.45
310-00-010	18002864 INV	10/11/2017	5	264.65
310-00-010	18002905 INV	9/27/2017	0.33	333.33
310-00-010	18002905 INV	9/27/2017	0	333.33
310-00-010	18002905 INV	9/27/2017	0	333.34
310-00-010	18002914 INV	8/30/2017	1	3,920.00
310-00-010	18002637 INV	10/11/2017	1	51
310-00-010	18003179 INV	10/11/2017	19	173.2
310-00-010	18003181 INV	10/11/2017	1	3.38
310-00-010	18003247 INV	9/29/2017	1	1,572.08
310-00-010	18003249 INV	9/27/2017	2	2,200.00
310-00-010	18003058 INV	10/11/2017	30	201.9
310-00-010	18003060 INV	9/27/2017	1	1,100.00
310-00-010	18003026 INV	9/27/2017	2	2,200.00
310-00-010	18003027 INV	10/9/2017	1	9,743.87
310-00-010	18002793 INV	9/1/2017	5	845
310-00-010	18002906 INV	9/15/2017	10	1,930.00
310-00-010	18002906 INV	9/15/2017	0	1,930.00
310-00-010	18002906 INV	9/15/2017	0	1,930.00
310-00-010	18003927 INV	11/13/2017	1	1,100.00
310-00-010	18003797 INV	9/26/2017	24	599.76
310-00-010	18003798 INV	10/13/2017	1	910
310-00-010	18003798 INV	10/13/2017	1	109
310-00-010	18003453 INV	9/20/2017	5	845
310-00-010	18003453 INV	9/20/2017	2	158
310-00-010	18003525 INV	10/13/2017	1	1,399.00

310-00-009	18009903 INV	4/4/2018	1	660
310-00-009	18010109 INV	4/19/2018	1	99
310-00-009	18011574 INV	5/18/2018	1	2,000.00
310-00-009	18011816 INV	5/29/2018	200	5,600.00
310-00-009	18011817 INV	6/5/2018	5	750
310-00-009	18011928 INV	6/14/2018	1	308.47
310-00-009	18011074 INV	5/8/2018	1	2,400.00
310-00-009	18011527 INV	5/14/2018	1	446
310-00-009	18011464 INV	7/18/2018	1	420
310-00-009	18011465 INV	5/15/2018	1	999
310-00-009	18011212 INV	5/16/2018	420	4,050.00
310-00-009	18011322 INV	5/14/2018	1	5,416.67
310-00-009	18011328 INV	5/11/2018	2	158
310-00-009	18008401 INV	3/20/2018	35	3,071.25
310-00-009	18008477 INV	3/27/2018	1	150
310-00-009	18008335 INV	4/17/2018	1	2,395.00
310-00-009	18008202 INV	2/12/2018	1	100
310-00-009	18008324 INV	2/20/2018	1	91.95
310-00-009	18008020 INV	2/21/2018	1	300
310-00-009	18008105 INV	2/1/2018	1	50
310-00-009	18007973 INV	2/13/2018	54	1,890.00
310-00-009	18008100 INV	3/2/2018	1	3,240.00
310-00-009	18007477 INV	2/15/2018	1	1,000.00
310-00-009	18007322 INV	2/1/2018	1	300
310-00-009	18007007 INV	1/22/2018		12,750.00
310-00-009	18007209 INV	1/16/2018	176	1,223.20
310-00-009	18007716 INV	2/14/2018	1	12
310-00-009	18007716 INV	2/14/2018	1	10
310-00-009	18007716 INV	2/14/2018	1	127
310-00-009	18007716 INV	2/14/2018	1	2.99
310-00-009	18007717 INV	5/8/2018	1	96
310-00-009	18007830 INV	2/2/2018	5	960
310-00-009	18007857 INV	2/9/2018	787	1,967.50
310-00-009	18007818 INV	2/5/2018	2	978.94
310-00-009	18008964 INV	3/12/2018	1	89
310-00-009	18008975 INV	4/5/2018	1	96
310-00-009	18008806 INV	3/8/2018	1	89.99
310-00-009	18008809 INV	3/14/2018	5	250
310-00-009	18008811 INV	3/14/2018	176	1,223.20
310-00-009	18008811 INV	3/14/2018	2	30
310-00-009	18008811 INV	3/14/2018	1	1,000.00
310-00-009	18008821 INV	3/19/2018	1	1,080.00
310-00-009	18008584 INV	3/2/2018	1	3,400.00
310-00-009	18008584 INV	3/2/2018	1	500
310-00-009	18009775 INV	3/1/2018	1	99
310-00-009	18009832 INV	4/5/2018	10	1,350.00
310-00-009	18009558 INV	3/29/2018	425	11,050.00
310-00-009	18009558 INV	3/29/2018	125	500
310-00-009	18009408 INV	3/21/2018	1	300
310-00-009	18009409 INV	3/22/2018	1	999
310-00-009	18009368 INV	3/26/2018	60	1,300.20
310-00-009	18009368 INV	3/26/2018	50	1,141.00
310-00-009	18006762 INV	12/21/2017	20	1,680.00
310-00-009	18006940 INV	1/9/2018	1	3,100.00
310-00-009	18006918 INV	1/19/2018	1	1,200.00
310-00-009	18006918 INV	1/19/2018	1	350
310-00-009	18006792 INV	1/25/2018	1	6,500.00
310-00-009	18006871 INV	1/12/2018	1	695
310-00-009	18006588 INV	12/20/2017	1	24.98
310-00-009	18006589 INV	12/21/2017	1	2,395.00
310-00-009	18006431 INV	12/13/2017	11	350.9
310-00-009	18005949 INV	12/7/2017	40	1,710.00
310-00-009	18005977 INV	12/7/2017	1	59.43
310-00-009	18006185 INV	12/6/2017	4	796
310-00-009	18005827 INV	12/6/2017	1	2,000.00
310-00-009	18004524 INV	10/17/2017	1	1,295.00
310-00-009	18004483 INV	12/8/2017	717	1,792.50
310-00-009	18004919 INV	11/3/2017	150	5,250.00
310-00-009	18004890 INV	10/25/2017	1	300.48
310-00-009	18004818 INV	10/11/2017	1	50
310-00-009	18004980 INV	1/24/2018	1	3,504.17
310-00-009	18004984 INV	11/20/2017	1	300
310-00-009	18005026 INV	11/8/2017	1	172
310-00-009	18005038 INV	12/7/2017	2	119.98
310-00-009	18005112 INV	11/20/2017	1	134.99
310-00-009	18005257 INV	11/7/2017	1	95
310-00-009	18005221 INV	11/13/2017	35	1,443.75
310-00-009	18005311 INV	11/15/2017	1	301.99
310-00-009	18005362 INV	11/30/2017	1	150
310-00-009	18005364 INV	11/30/2017	1	82.99
310-00-009	18005572 INV	11/15/2017	1	2,000.00
310-00-009	18005573 INV	1/11/2018	1	150
310-00-009	18005606 INV	11/30/2017	65	1,495.00
310-00-009	18005534 INV	11/15/2017	176	1,223.20