

SUNGARD K12 EDUCATION  
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VENDOR PAYMENT HISTORY

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ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='3'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
6 95 PERCENT GROUP INC. 23478	182291	N	78304 09/28/17	1108020401009999-329-2208	ITEM NUMBER: PA1504 PH APAM0925	0.00	780.00
6 95 PERCENT GROUP INC. 23478	182291	N	78304 09/28/17	1108020401009999-329-2208	ESTIMATED SHIPPING/HAND APAM0925	0.00	78.00
TOTAL VENDOR						0.00	858.00
30724 A.H. HATCHER INC. 50650	180264	N	77876 09/07/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APAM0829	0.00	125.00
30724 A.H. HATCHER INC. 50651	180264	N	77876 09/07/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APAM0829	0.00	125.00
30724 A.H. HATCHER INC. 50683	180266	N	77876 09/07/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM901	0.00	555.00
30724 A.H. HATCHER INC. 50684	180266	N	77876 09/07/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM901	0.00	740.00
30724 A.H. HATCHER INC. 50685	180266	N	77876 09/07/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM901	0.00	740.00
30724 A.H. HATCHER INC. 50686	180266	N	77876 09/07/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM901	0.00	111.00
30724 A.H. HATCHER INC. 50687	180266	N	77876 09/07/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM901	0.00	1295.00
30724 A.H. HATCHER INC. 50688	180266	N	77876 09/07/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM901	0.00	370.00
30724 A.H. HATCHER INC. 50704	180265	N	77876 09/07/17	1108021031006000-408-3700	TRAILER RENTAL #4 FOR W APAM0829	0.00	125.00
30724 A.H. HATCHER INC. 50758	180266	N	78196 09/21/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0914	0.00	111.00
30724 A.H. HATCHER INC. 50780	180265	N	78196 09/21/17	1108021031006000-408-3700	TRAILER RENTAL #2 FOR W APAM0914	0.00	125.00
TOTAL VENDOR						0.00	4422.00
109 ABC SUPPLY CO. INC. 62969597	180136	N	78305 09/28/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER APAM0919	0.00	2079.01
90005 ABEL INDUSTRIES, INC. 690779	182163	N	78306 09/28/17	1108021031006000-329-6200	DSTM181 APAM0925	0.00	1728.00
90005 ABEL INDUSTRIES, INC. 690779	182163	N	78306 09/28/17	1108021031006000-329-6200	DSTM361 APAM0925	0.00	3132.00
TOTAL VENDOR						0.00	4860.00
185 ABS COMPLETE PRINTING 124012	180967	N	78135 09/21/17	1131420401009999-329-2200	TARDY PASSES - 200 PADS APAM0912	0.00	398.00
185 ABS COMPLETE PRINTING 124012	180967	N	78135 09/21/17	1131420401009999-329-2200	EARLY DISMISSAL PASSES APAM0912	0.00	129.00
185 ABS COMPLETE PRINTING 124012	180967	N	78135 09/21/17	1131420401009999-329-2200	#10 ENVELOPES APAM0912	0.00	297.00
185 ABS COMPLETE PRINTING 124024	181952	N	78135 09/21/17	1131420401009999-329-2200	200 PADS OF TARDY TO CL APAM0912	0.00	298.00
TOTAL VENDOR						0.00	1122.00
398 ACT 31969065	180298	N	77977 09/14/17	1108020401009999-329-3310	2017 GRADUATING CLASS - APAM0907	0.00	177.50
101153 ACTION AGENDAS 118988	181674	N	77800 09/07/17	1131820401009999-329-2200	STUDENT PLANNERS (PER Q APAM9052	0.00	1870.00

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101153 ACTION AGENDAS 118988	181674	N	77800 09/07/17	1131820401009999-329-2200	ESTIMATED SHIPPING/HAND APAM09052	0.00	402.07
TOTAL VENDOR						0.00	2272.07
514 DIANA C ADAMS 0801-082817	0	N	78136 09/21/17	1208021499994010-408-0100	APPG0913	0.00	29.96
514 DIANA C ADAMS 0828-083017	0	N	78307 09/28/17	1208021499994010-499-2300	APAM0919	0.00	193.12
514 DIANA C ADAMS 083117	0	N	78307 09/28/17	1208021499994010-499-2300	APAM0919	0.00	46.68
TOTAL VENDOR						0.00	269.76
101181 ADL PROMOTIONS OR44000095	181203	N	77978 09/14/17	1121720401009999-329-8000	BASKETBALL GAME BOOKS APPG0908	0.00	14.92
101181 ADL PROMOTIONS OR44000095	181203	N	77978 09/14/17	1121720401009999-329-8000	SOFTBALL GAME BOOKS APPG0908	0.00	6.10
101181 ADL PROMOTIONS OR44000095	181203	N	77978 09/14/17	1121720401009999-329-8000	LACROSSE GAME BOOKS APPG0908	0.00	30.79
101181 ADL PROMOTIONS OR44000095	181203	N	77978 09/14/17	1121720401009999-329-8000	SOCCER GAME BOOKS APPG0908	0.00	26.15
101181 ADL PROMOTIONS OR44000095	181203	N	77978 09/14/17	1121720401009999-329-8000	VOLLEYBALL GAME BOOKS APPG0908	0.00	13.07
101181 ADL PROMOTIONS OR44000095	181203	N	77978 09/14/17	1121720401009999-329-8000	4" MAT CLEAR TAPE ROLLS APPG0908	0.00	136.83
101181 ADL PROMOTIONS OR44000095	181203	N	77978 09/14/17	1121720401009999-329-8000	RICHARDSON PTS20 HATS G APPG0908	0.00	436.94
TOTAL VENDOR						0.00	664.80
100850 ADTEK ENGINEERS INC 50504	180123	N	78308 09/28/17	1108021536001290-209-9900	HUNTINGTOWN HIGH SCHOOL APAM0925	0.00	1967.83
101258 ADVANCED MEDICAL PERSO 193049	182125	N	78137 09/21/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0913	0.00	606.61
101258 ADVANCED MEDICAL PERSO 193049	182125	N	78137 09/21/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0913	0.00	517.65
101258 ADVANCED MEDICAL PERSO 193049	182125	N	78137 09/21/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0913	0.00	525.74
101258 ADVANCED MEDICAL PERSO 193070	182125	N	78137 09/21/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0913	0.00	409.68
101258 ADVANCED MEDICAL PERSO 193070	182125	N	78137 09/21/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0913	0.00	480.09
101258 ADVANCED MEDICAL PERSO 193070	182125	N	78137 09/21/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0913	0.00	416.08
101258 ADVANCED MEDICAL PERSO 193664	182125	N	78137 09/21/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0913	0.00	341.33
101258 ADVANCED MEDICAL PERSO 193664	182125	N	78137 09/21/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0913	0.00	346.67
101258 ADVANCED MEDICAL PERSO 193664	182125	N	78137 09/21/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0913	0.00	400.00
101258 ADVANCED MEDICAL PERSO 194161	182125	N	78137 09/21/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0913	0.00	823.53
101258 ADVANCED MEDICAL PERSO 194161	182125	N	78137 09/21/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0913	0.00	836.40

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		P/F	DATE				
101258 ADVANCED MEDICAL PERSONAL SERVICES 194161	182125	N	78137	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0913	0.00	965.07
101258 ADVANCED MEDICAL PERSONAL SERVICES 194180	182125	N	78137	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0913	0.00	911.92
101258 ADVANCED MEDICAL PERSONAL SERVICES 194180	182125	N	78137	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0913	0.00	778.16
101258 ADVANCED MEDICAL PERSONAL SERVICES 194180	182125	N	78137	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0913	0.00	790.32
TOTAL VENDOR						0.00	9149.25
903 AERUS ELECTROLUX 940788	180470	N	78309	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM0925	0.00	345.26
1032 AFLAC-PRETAX INSURANCE 0		N	78094	7-L4506103	DED:6001 AFLAC POST PAY088P	0.00	11451.08
1032 AFLAC-PRETAX INSURANCE 0		N	78094	7-L4506103	DED:6000 AFLAC PRE PAY088P	0.00	22028.11
1032 AFLAC-PRETAX INSURANCE 0		N	78537	7-L4506103	AFLAC REFUND-J BERRY PAY089AF	0.00	41.54
1032 AFLAC-PRETAX INSURANCE 0		N	78537	7-L4506103	DED:6001 AFLAC POST PAY089P	0.00	11366.18
1032 AFLAC-PRETAX INSURANCE 0		N	78537	7-L4506103	DED:6000 AFLAC PRE PAY089P	0.00	22110.21
1032 AFLAC-PRETAX INSURANCE 0		N	78958	7-L4506103	AFLAC -ALICE HURLEY PAY090AF	0.00	21.60
TOTAL VENDOR						0.00	67018.72
27520 AHOLD FINANCIAL SERVICES 544865	180914	N	77801	1208020401007030-329-2200	OPEN PO APAM0830	0.00	141.43
27520 AHOLD FINANCIAL SERVICES 598304	180914	N	77801	1208020401007030-329-2200	OPEN PO APAM0830	0.00	58.09
27520 AHOLD FINANCIAL SERVICES 544868	180914	N	77979	1208020401007030-329-2200	OPEN PO APAM0907	0.00	51.72
27520 AHOLD FINANCIAL SERVICES 544869	180914	N	77979	1208020401007030-329-2200	OPEN PO APAM0907	0.00	18.66
27520 AHOLD FINANCIAL SERVICES 544866	180914	N	78310	1208020401007030-329-2200	OPEN PO APAM0919	0.00	107.90
27520 AHOLD FINANCIAL SERVICES 544870	180914	N	78310	1208020401007030-329-2200	OPEN PO APAM0919	0.00	33.72
27520 AHOLD FINANCIAL SERVICES 544876	182549	N	78310	1208020401007030-329-2200	OPEN PO APAM0925	0.00	176.28
27520 AHOLD FINANCIAL SERVICES 544878	180914	N	78310	1208020401007030-329-2200	OPEN PO APAM0919	0.00	10.05
27520 AHOLD FINANCIAL SERVICES 544880	180914	N	78310	1208020401007030-329-2200	OPEN PO APAM0919	0.00	78.03
TOTAL VENDOR						0.00	675.88
27521 AHOLD FINANCIAL SERVICES 590920	181502	N	77980	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0906	0.00	51.34
27521 AHOLD FINANCIAL SERVICES 528208	181502	N	78311	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0919	0.00	88.41
27521 AHOLD FINANCIAL SERVICES 590921	181502	N	78311	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0925	0.00	89.53
TOTAL VENDOR						0.00	229.28

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27523 AHOLD FINANCIAL SERVIC 181306 598307	N	77802 09/07/17	1120620604001300-329-2100	FRONT OFFICE - PURCHASE APAM901	0.00	73.08
27523 AHOLD FINANCIAL SERVIC 180542 544873	N	78312 09/28/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0919	0.00	66.73
27523 AHOLD FINANCIAL SERVIC 180542 544877	N	78312 09/28/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0919	0.00	42.59
27523 AHOLD FINANCIAL SERVIC 180542 544879	N	78312 09/28/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0919	0.00	23.53
27523 AHOLD FINANCIAL SERVIC 181591 544881	N	78312 09/28/17	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0919	0.00	194.32
27523 AHOLD FINANCIAL SERVIC 181591 544897	N	78312 09/28/17	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0921	0.00	25.45
27523 AHOLD FINANCIAL SERVIC 181813 598309	N	78312 09/28/17	1121620401009999-329-0900	OPEN PURCHASE ORDER APAM0925	0.00	48.05
TOTAL VENDOR					0.00	473.75
92307 AIRCYCLE CORPORATION 181547 0152242-IN	N	78313 09/28/17	1108021031006000-209-4200	2 PICKUPS AND DISPOSAL APAM0921	0.00	1193.50
1025 AIRECO SUPPLY 180605 6550288-00	N	V506796 09/07/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0901	0.00	312.93
1025 AIRECO SUPPLY 180605 6555639-00	N	V506796 09/07/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0901	0.00	49.88
1025 AIRECO SUPPLY 180605 6562954-00	N	V506796 09/07/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0901	0.00	327.65
1025 AIRECO SUPPLY 180797 6573321-00	N	V506819 09/14/17	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL0908	0.00	27.29
1025 AIRECO SUPPLY 180797 6573321-00	N	V506819 09/14/17	5511621399991045-329-3000	BLANKET PURCHASE ORDER APBL0908	0.00	318.27
1025 AIRECO SUPPLY 180797 6573321-00	N	V506819 09/14/17	5521621399991045-329-3000	BLANKET PURCHASE ORDER APBL0908	0.00	366.19
1025 AIRECO SUPPLY 180605 6564813-00	N	V506867 09/21/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0912	0.00	20.17
1025 AIRECO SUPPLY 180605 6568618-00	N	V506867 09/21/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0912	0.00	83.30
1025 AIRECO SUPPLY 180605 6576140-00	N	V506867 09/21/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0912	0.00	590.84
1025 AIRECO SUPPLY 180605 6577270-00	N	V506867 09/21/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0912	0.00	92.00
1025 AIRECO SUPPLY 180605 6591186-00	N	V506893 09/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0922	0.00	56.25
1025 AIRECO SUPPLY 180605 6594987-00	N	V506893 09/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0922	0.00	547.21
1025 AIRECO SUPPLY 180605 6596324-00	N	V506893 09/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0922	0.00	108.66
1025 AIRECO SUPPLY 180797 6598360-00	N	V506893 09/28/17	5511121399991045-329-3000	BLANKET PURCHASE ORDER APBL0922	0.00	35.24
1025 AIRECO SUPPLY 180797 6598360-00	N	V506893 09/28/17	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL0922	0.00	38.18
1025 AIRECO SUPPLY 180797 6598360-00	N	V506893 09/28/17	5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL0922	0.00	44.06
1025 AIRECO SUPPLY 180797 6598360-00	N	V506893 09/28/17	5511321399991045-329-3000	BLANKET PURCHASE ORDER APBL0922	0.00	46.99

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1025 AIRECO SUPPLY 6598360-00	180797	N	V506893 09/28/17	5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL0922	0.00	58.74
1025 AIRECO SUPPLY 6598360-00	180797	N	V506893 09/28/17	5521721399991045-329-3000	BLANKET PURCHASE ORDER APBL0922	0.00	20.56
1025 AIRECO SUPPLY 6598360-00	180797	N	V506893 09/28/17	5521621399991045-329-3000	BLANKET PURCHASE ORDER APBL0922	0.00	23.50
1025 AIRECO SUPPLY 6598360-00	180797	N	V506893 09/28/17	5511621399991045-329-3000	BLANKET PURCHASE ORDER APBL0922	0.00	26.43
TOTAL VENDOR						0.00	3194.34
101255 BRITTNEY ALLEN 0814-083117	0	N	77803 09/07/17	1108020799991240-408-0100	APPG0905	0.00	74.15
1226 STACY L ALLEN 0824-082817	0	N	78138 09/21/17	1108020616001350-408-0100	APAM0915	0.00	13.27
91335 ALLIANZ LIFE INSURANCE	0	N	78095 09/15/17	7-L4506103	DED:6026 ALLIANZ PAY088P	0.00	102.92
91335 ALLIANZ LIFE INSURANCE	0	N	78538 09/29/17	7-L4506103	DED:6026 ALLIANZ PAY089P	0.00	102.92
TOTAL VENDOR						0.00	205.84
1204 ALLIED ELECTRONICS INC 9008264388	180141	N	78314 09/28/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM0919	0.00	110.04
60850 ALVAH M. SQUIBB CO. 180065	180065	N		1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APAMZB09	0.00	0.00
60850 ALVAH M. SQUIBB CO. 612232	181620	N	77804 09/07/17	1121620401009999-329-2200	LESSON PLAN FILLER NO. APAM0905	0.00	9.56
60850 ALVAH M. SQUIBB CO. 612232	181620	N	77804 09/07/17	1121620401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0905	0.00	11.93
TOTAL VENDOR						0.00	21.49
1302 AMAZON	182236	N		1121720401009999-329-2200	HTTPS://WWW.AMAZON.COM/ MT091317		
1302 AMAZON	181164	N		1120720401009999-329-2200	THE BOY WHO MB091217		
1302 AMAZON	181164	N		1120720401009999-329-2200	MOONSHOT: THE MB091217		
1302 AMAZON	181164	N		1120720401009999-329-2200	A LIFE LIKE MINE: MB091217		
1302 AMAZON	181164	N		1120720401009999-329-2200	TESTING THE ICE: MB091217		
1302 AMAZON	181164	N		1120720401009999-329-2200	FACES OF THE MOON MB091217		
1302 AMAZON	181164	N		1120720401009999-329-2200	ONE WELL: THE MB091217		
1302 AMAZON	181164	N		1120720401009999-329-2200	A RIVER RAN WILD: MB091217		
1302 AMAZON	181164	N		1120720401009999-329-2200	NELSON MANDELA MB091217		
1302 AMAZON	181164	N		1120720401009999-329-2200	ESTIMATED SHIPPING/HAND MB091217		

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	181435	N	1121420403009999-329-1100	TOPSELL FLASH DRIVE, 10 MT091117		
1302 AMAZON	180827	N	1121420403009999-329-2200	STORAGE TRAYS BASKET MT090817		
1302 AMAZON	180827	N	1121420403009999-329-2200	KELLY STRAIGHT FORCEPS MT090817		
1302 AMAZON	180827	N	1121420403009999-329-2200	BX-SET12, MAKEUP BRUSH MT090817		
1302 AMAZON	181382	N	1111320401009999-329-2200	OFFICE MARSHAL PROFESSI MT091117		
1302 AMAZON	181128	N	1120720401009999-329-2200	SPECTRUM DIVERSIFIED MB091217		
1302 AMAZON	181128	N	1120720401009999-329-2200	JENGA CLASSIC GAME MB091217		
1302 AMAZON	181128	N	1120720401009999-329-2200	AMGLOBAL 4 IN A ROW MB091217		
1302 AMAZON	181128	N	1120720401009999-329-2200	PENCILS PRE-SHARPENED MB091217		
1302 AMAZON	181128	N	1120720401009999-329-2200	MATH DICE CHASE MB091217		
1302 AMAZON	181128	N	1120720401009999-329-2200	CHARLES LEONARD ERASER MB091217		
1302 AMAZON	181128	N	1120720401009999-329-2200	MATH FLASH CARDS MB091217		
1302 AMAZON	181128	N	1120720401009999-329-2200	TEPOINN ELECTRIC HEAVY MB091217		
1302 AMAZON	182134	N	1111520215012550-329-1100	OFFICE MARSHAL ECO OFFI KM0927		
1302 AMAZON	182389	N	1131620401009999-329-2200	IPEVO VZ-1 HD VGA/USB D KM0927		
1302 AMAZON	181983	N	1131820501009999-554-0400	CDVO VZ-1, IPEVO VZ-1 H KM0914		
1302 AMAZON	181067	N	1110120401009999-329-2200	CRAYOLA 52-0836-010 SIN MB091517		
1302 AMAZON	181067	N	1110120401009999-329-2200	SENSORY / TACTILE / KIN MB091517		
1302 AMAZON	181067	N	1110120401009999-329-2200	NUMBER 0-9 SAND MOLDS - MB091517		
1302 AMAZON	181067	N	1110120401009999-329-2200	ABC ALPHABET BEACH SAND MB091517		
1302 AMAZON	182019	N	1120920401009999-329-2200	IPEVO VZ-1 HD VGA/USB D KM0914		
1302 AMAZON	181614	N	1121520401009999-329-2200	CHARLES LEONARD DRY ERA MB091517		
1302 AMAZON	181614	N	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND MB091517		
1302 AMAZON	180651	N	1121520401009999-329-2200	CHARMS BLOW POPS, 5.2 O MB091517		
1302 AMAZON	180651	N	1121520401009999-329-2200	BLOW POPS ASSORTED POPS MB091517		
1302 AMAZON	180651	N	1121520401009999-329-2200	PAPER MATE FLAIR TIP PE MB091517		
1302 AMAZON	180651	N	1121520401009999-329-2200	STECK-VAUGHN CORE SKILL MB091517		

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1302 AMAZON	180651	N			1121520401009999-329-2200	X-ACTO XLR ELECTRIC PEN MB091517		
1302 AMAZON	180651	N			1121520401009999-329-2200	CHALLENGING COMMON CORE MB091517		
1302 AMAZON	180651	N			1121520401009999-329-2200	COMMON CORE PERFORMANCE MB091517		
1302 AMAZON	180651	N			1121520401009999-329-2200	CRAYOLA 58-7858 ULTRA C MB091517		
1302 AMAZON	180651	N			1121520401009999-329-2200	ESTIMATED SHIPPING/HAND MB091517		
1302 AMAZON	180643	N			1208020604007516-329-2100	WD BLUE 1TB SATA 6 GB/S MT092517		
1302 AMAZON	180643	N			1208020604007516-329-2100	JUNLON A3 TRACE PAD ALU MT092517		
1302 AMAZON 073F5VWLBVX2	181069	N			1110120401009999-329-2200	EDUCATIONAL INSIGHTS AL APAM0907	0.00	0.00
1302 AMAZON 073F5VWLBVX2	181069	N			1110120401009999-329-2200	LSUNSHINE CRAFT INK PAD APAM0907	0.00	0.00
1302 AMAZON 0VB6Y6LFL2Y1	180150	N			1131620401009999-329-2200	ETA HAND2MIND WOODEN ME APAM0918	0.00	0.00
1302 AMAZON 0VB6Y6LFL2Y1	180150	N			1131620401009999-329-2200	POLYCARBONATE TUBING, 1 APAM0918	0.00	0.00
1302 AMAZON 0VB6Y6LFL2Y1	180150	N			1131620401009999-329-2200	MAGIC DIRT ORGANIC PREM APAM0918	0.00	0.00
1302 AMAZON 0VB6Y6LFL2Y1	180150	N			1131620401009999-329-2200	NORPRO 194 100-PACK BAM APAM0918	0.00	0.00
1302 AMAZON 0VB6Y6LFL2Y1	180150	N			1131620401009999-329-2200	DIXIE DUAL SIZE CUP DIS APAM0918	0.00	0.00
1302 AMAZON 11N3LQMRYC4K	181738	N			1108020799991240-329-0100	PLANTRONICS, INC, PLANT APAM0829	0.00	0.00
1302 AMAZON 11XXW744TQXT	181909	N			1120120401009999-329-1900	MONOPRICE 121887 3 PACK APAM0906	0.00	0.00
1302 AMAZON 14QYT1YDKHWG	182431	N			1108020401009999-329-2282	2 X AMAZONBASICS LIGHTW APAM0925	0.00	0.00
1302 AMAZON 14TH3MXXGX1V	182394	N			1121720401009999-329-2000	ESTIMATED SHIPPING/HAND APAM0925	0.00	0.00
1302 AMAZON 14XWJW9XPGFN	181731	N			1131220401009999-329-2200	BROTHER DR400 DRUM CART APAM0918	0.00	0.00
1302 AMAZON 16CF7WJTG9XD	182194	N			1111320401009999-321-0600	CAMPBELL BIOLOGY 10TH E APAM0920	0.00	0.00
1302 AMAZON 17V9Q4Q7NKVC	181672	N			1110120401009999-329-2200	THE MORNING MEETING BOO APAM0829	0.00	0.00
1302 AMAZON 17V9Q4Q7NKVC	181672	N			1110120401009999-329-2200	KODAK PIXPRO ASTRO ZOOM APAM0829	0.00	0.00
1302 AMAZON 17V9Q4Q7NKVC	181672	N			1110120401009999-329-2200	CASE LOGIC DCB-304 COMP APAM0829	0.00	0.00
1302 AMAZON 17V9Q4Q7NKVC	181672	N			1110120401009999-329-2200	CHAMPION SPORTS SCOOP B APAM0829	0.00	0.00
1302 AMAZON 180146	180146	N			1121720408009999-322-0700	LOGAN'S RUN DVD APAMZB09	0.00	0.00
1302 AMAZON 180146	180146	N			1121720408009999-322-0700	THE SCARLET LETTER DVD APAMZB09	0.00	0.00
1302 AMAZON 180146	180146	N			1121720408009999-322-0700	IPEVO VZ-1 HD VGA/USB D APAMZB09	0.00	0.00

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON 180146		N F	1121720408009999-322-0700	CRICUT EXPLORE AIR PREM APAMZB09	0.00	0.00
1302 AMAZON 180146		N F	1121720408009999-322-0700	CRICUT PROVO CRAFT CRIC APAMZB09	0.00	0.00
1302 AMAZON 180146		N F	1121720408009999-322-0700	CRICUT VINYL SAMPLER PA APAMZB09	0.00	0.00
1302 AMAZON 180146		N F	1121720408009999-322-0700	CRICUT TIPS THE ULTIMAT APAMZB09	0.00	0.00
1302 AMAZON 180146		N F	1121720408009999-322-0700	LOGITECH CLEARCHAT COMF APAMZB09	0.00	0.00
1302 AMAZON 180146		N F	1121720408009999-322-0700	PACK OF 2016 1-INCH SQU APAMZB09	0.00	0.00
1302 AMAZON 180153		N F	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APAMZB09	0.00	0.00
1302 AMAZON 180159		N F	1131820410009999-329-2300	CHOICE IN A JAR CARDS, APAMZB09	0.00	0.00
1302 AMAZON 180159		N F	1131820410009999-329-2300	CRAZY AARON THINKING PU APAMZB09	0.00	0.00
1302 AMAZON 180159		N F	1131820410009999-329-2300	5 PACK OF STRETCHY STRI APAMZB09	0.00	0.00
1302 AMAZON 180159		N F	1131820410009999-329-2300	INFLATABLE 12 INCH RAIN APAMZB09	0.00	0.00
1302 AMAZON 180159		N F	1131820410009999-329-2300	MESH SQUISHY BALLS (PAC APAMZB09	0.00	0.00
1302 AMAZON 180159		N F	1131820410009999-329-2300	THE ANXIETY WORKBOOK FO APAMZB09	0.00	0.00
1302 AMAZON 180159		N F	1131820410009999-329-2300	1 PREMIUM FIDGET TOY IN APAMZB09	0.00	0.00
1302 AMAZON 180159		N F	1131820410009999-329-2300	BULLY FREE ZONE IN A JA APAMZB09	0.00	0.00
1302 AMAZON 180159		N F	1131820410009999-329-2300	WACKY TRACKS PLASTIC FI APAMZB09	0.00	0.00
1302 AMAZON 180656		N F	1121520401009999-329-2200	IKEA MAGAZINE FILE APAMZB09	0.00	0.00
1302 AMAZON 180806		N F	1111320408009999-322-0700	ESTIMATED SHIPPING/HAND APAMZB09	0.00	0.00
1302 AMAZON 180911		N F	1208021499993860-329-2200	DRAWSTRING BACKPACK BAG APAMZB09	0.00	0.00
1302 AMAZON 181004		N F	1111320401009999-321-0600	THE TIPPING POINT: HOW APAMZB09	0.00	0.00
1302 AMAZON 181004		N F	1111320401009999-321-0600	FRIDAY NIGHT LIGHTS, 25 APAMZB09	0.00	0.00
1302 AMAZON 181031		N F	1110120604001300-322-0700	CORRECTIVE READING - DE APAMZB09	0.00	0.00
1302 AMAZON 181031		N F	1110120604001300-322-0700	CORRECTIVE READING; DEC APAMZB09	0.00	0.00
1302 AMAZON 181031		N F	1110120604001300-322-0700	CORRECTIVE READING DECO APAMZB09	0.00	0.00
1302 AMAZON 181031		N F	1110120604001300-322-0700	CORRECTIVE READING DECO APAMZB09	0.00	0.00
1302 AMAZON 181031		N F	1110120604001300-322-0700	ESTIMATED SHIPPING/HAND APAMZB09	0.00	0.00
1302 AMAZON 181078		N F	1111320401009999-329-2200	ISBN 1319022723 WAYS O APAMZB09	0.00	0.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON 181095	181095	N F		1111520401009999-329-2200	TEACHER CREATED RESOURC APAMZB09	0.00	0.00
1302 AMAZON 181095	181095	N F		1111520401009999-329-2200	TEACHER CREATED RESOURC APAMZB09	0.00	0.00
1302 AMAZON 181095	181095	N F		1111520401009999-329-2200	FUN EXPRESS SUPERHERO S APAMZB09	0.00	0.00
1302 AMAZON 181095	181095	N F		1111520401009999-329-2200	TEACHER CREATED RESOURC APAMZB09	0.00	0.00
1302 AMAZON 181095	181095	N F		1111520401009999-329-2200	24 WOODEN SUPERHERO PEN APAMZB09	0.00	0.00
1302 AMAZON 181095	181095	N F		1111520401009999-329-2200	CARSON DELLOSA SUPER PO APAMZB09	0.00	0.00
1302 AMAZON 181095	181095	N F		1111520401009999-329-2200	TEACHER CREATED RESOURC APAMZB09	0.00	0.00
1302 AMAZON 181097	181097	N F		1111520215012550-329-1100	OFFICE MARSHAL ECO OFFI APAMZB09	0.00	0.00
1302 AMAZON 181163	181163	N F		1120720604001300-329-2100	QUIK CART TWO APAMZB09	0.00	0.00
1302 AMAZON 181163	181163	N F		1120720604001300-329-2100	EXPO LOW ODOR APAMZB09	0.00	0.00
1302 AMAZON 181163	181163	N F		1120720604001300-329-2100	TINKSKY TELESCOPIC APAMZB09	0.00	0.00
1302 AMAZON 181163	181163	N F		1120720604001300-329-2100	TEACHER STICKERS APAMZB09	0.00	0.00
1302 AMAZON 181163	181163	N F		1120720604001300-329-2100	STOREX CLASSROOM APAMZB09	0.00	0.00
1302 AMAZON 181163	181163	N F		1120720604001300-329-2100	OFFICEMATE LETTER APAMZB09	0.00	0.00
1302 AMAZON 181163	181163	N F		1120720604001300-329-2100	PAPER MATE FLAIR APAMZB09	0.00	0.00
1302 AMAZON 181171	181171	N F		1120720401009999-329-2200	GLOUE 64 PCS APAMZB09	0.00	0.00
1302 AMAZON 181171	181171	N F		1120720401009999-329-2200	LEARNING RESOURCES APAMZB09	0.00	0.00
1302 AMAZON 181171	181171	N F		1120720401009999-329-2200	KEVA STRUCTURES APAMZB09	0.00	0.00
1302 AMAZON 181171	181171	N F		1120720401009999-329-2200	FELLOWES PLASTIC APAMZB09	0.00	0.00
1302 AMAZON 181201	181201	N F		1121620401009999-329-1100	LOGITECH APAMZB09	0.00	0.00
1302 AMAZON 181278	181278	N F		1208020401007030-329-2200	RUBBERMAID ROUGHNECK CL APAMZB09	0.00	0.00
1302 AMAZON 181300	181300	N F		1131220401009999-329-2200	LEARNING ADVANTAGE DELU APAMZB09	0.00	0.00
1302 AMAZON 181427	181427	N F		1108020604001300-329-3500	TURNING AVERAGE INSTRU APAMZB09	0.00	0.00
1302 AMAZON 181438	181438	N F		1111320501009999-554-0302	IPEVO VZ-1 HD VGA/USB D APAMZB09	0.00	0.00
1302 AMAZON 181438	181438	N F		1111320501009999-554-0302	SWIVL C SERIES ROBOT/SW APAMZB09	0.00	0.00
1302 AMAZON 181438	181438	N F		1111320501009999-554-0302	QBALL+ THROWABLE WIRELE APAMZB09	0.00	0.00
1302 AMAZON 181438	181438	N F		1111320501009999-554-0302	TECKNET 2.4G MINI PORTA APAMZB09	0.00	0.00

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1302 AMAZON 181438	181438	N F		1111320501009999-554-0302	ESTIMATED SHIPPING/HAND APAMZB09	0.00	0.00
1302 AMAZON 181475	181475	N F		1131520410009999-329-2300	12 SENSORY PROCESSING T APAMZB09	0.00	0.00
1302 AMAZON 181475	181475	N F		1131520410009999-329-2300	FIDGET KIT (BY THERAPRO APAMZB09	0.00	0.00
1302 AMAZON 181475	181475	N F		1131520410009999-329-2300	MINI NEON SMILE FACE RE APAMZB09	0.00	0.00
1302 AMAZON 181475	181475	N F		1131520410009999-329-2300	ESTIMATED SHIPPING/HAND APAMZB09	0.00	0.00
1302 AMAZON 181573	181573	N F		1208020401007030-329-2200	COLORATIONS BEST VALUE APAMZB09	0.00	0.00
1302 AMAZON 181573	181573	N F		1208020401007030-329-2200	PLAY DOH MEGA 36 PACK C APAMZB09	0.00	0.00
1302 AMAZON 181573	181573	N F		1208020401007030-329-2200	QUIKRETE 50 LB PLAY SAN APAMZB09	0.00	0.00
1302 AMAZON 181573	181573	N F		1208020401007030-329-2200	ESTIMATED SHIPPING/HAND APAMZB09	0.00	0.00
1302 AMAZON 181599	181599	N F		1111520215012550-329-1100	SERTA SMART LAYERS JENN APAMZB09	0.00	0.00
1302 AMAZON 181754	181754	N F		1208020401007030-329-2200	HP SPROCKET PORTABLE PH APAMZB09	0.00	0.00
1302 AMAZON 181795	181795	N F		1120920604001300-329-2124	WINDY CITY NOVELTIES HA APAMZB09	0.00	0.00
1302 AMAZON 181795	181795	N F		1120920604001300-329-2124	FLASHING PANDA METEOR S APAMZB09	0.00	0.00
1302 AMAZON 181795	181795	N F		1120920604001300-329-2124	BAZIC ASSORTED DIMENSIO APAMZB09	0.00	0.00
1302 AMAZON 181795	181795	N F		1120920604001300-329-2124	WOODSTOCK SOLO SILVER Z APAMZB09	0.00	0.00
1302 AMAZON 181795	181795	N F		1120920604001300-329-2124	VELCRO BRAND STICKY BAC APAMZB09	0.00	0.00
1302 AMAZON 181795	181795	N F		1120920604001300-329-2124	MULTICOLORED WOOD PENCI APAMZB09	0.00	0.00
1302 AMAZON 181795	181795	N F		1120920604001300-329-2124	ESTIMATED SHIPPING/HAND APAMZB09	0.00	0.00
1302 AMAZON 191TWW1VVKFN	181766	N F		1108020401009999-329-2210	VKEY 1000PCS (500 PAIR APAM0915	0.00	0.00
1302 AMAZON 19HR797G43XW	182195	N F		1111320401009999-329-2200	VIZ-PRO LIGHT WEIGHT PO APAM0918	0.00	0.00
1302 AMAZON 19HR797G43XW	182195	N F		1111320401009999-329-2200	QUARTET NATURAL CORK BU APAM0918	0.00	0.00
1302 AMAZON 19HR797GHGR9	182224	N F		1111420401009999-329-2200	REAL HOME INNOVATIONS 0 APAM0920	0.00	0.00
1302 AMAZON 1FNTH61Y363G	181501	N F		1111420408009999-322-0700	WAUSAU PAPER INDEX CARD APAM0918	0.00	0.00
1302 AMAZON 1FNTH61Y363G	181501	N F		1111420408009999-322-0700	CATSKILL CRAFTSMEN TABL APAM0918	0.00	0.00
1302 AMAZON 1FNTH61Y363G	181501	N F		1111420408009999-322-0700	SILHOUETTE CAMEO 3 BLUE APAM0918	0.00	0.00
1302 AMAZON 1GVG6Q7DWCCH	181717	N F		1111320401009999-329-2200	NATURAL CORK BULLETIN B APAM0920	0.00	0.00
1302 AMAZON 1JXQ9DXL4P11	181751	N F		1111420401009999-329-2200	ITEM #54-2128-034 APAM0914	0.00	0.00

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1302 AMAZON	181751	N		1111420401009999-329-2200	ITEM #54-2128-053	0.00	0.00
1JXQ9DXL4P11		F			APAM0914		
1302 AMAZON	181751	N		1111420401009999-329-2200	PANTRY ELEMENTS SILICON	0.00	0.00
1JXQ9DXL4P11		F			APAM0914		
1302 AMAZON	181751	N		1111420401009999-329-2200	RAINBOW BRIGHT LASER &	0.00	0.00
1JXQ9DXL4P11		F			APAM0914		
1302 AMAZON	181751	N		1111420401009999-329-2200	PRISMACOLOR PREMIER PEN	0.00	0.00
1JXQ9DXL4P11		F			APAM0914		
1302 AMAZON	181751	N		1111420401009999-329-2200	COMMAND LARGE UTILITY H	0.00	0.00
1JXQ9DXL4P11		F			APAM0914		
1302 AMAZON	181751	N		1111420401009999-329-2200	C-LINE PRESSURE SENSITI	0.00	0.00
1JXQ9DXL4P11		F			APAM0914		
1302 AMAZON	181751	N		1111420401009999-329-2200	GOO-GONE SURFACE SAFE A	0.00	0.00
1JXQ9DXL4P11		F			APAM0914		
1302 AMAZON	181751	N		1111420401009999-329-2200	SCHOOL SMART WOOD SCISS	0.00	0.00
1JXQ9DXL4P11		F			APAM0914		
1302 AMAZON	181751	N		1111420401009999-329-2200	WHITE CARD STOCK 80LB 1	0.00	0.00
1JXQ9DXL4P11		F			APAM0914		
1302 AMAZON	181470	N		1108020401009999-329-2280	NIKOMED NIKOTABS EKG EL	0.00	0.00
1K1MH9XRWNCF		F			APAM0918		
1302 AMAZON	181470	N		1108020401009999-329-2280	ELMER'S ALL PURPOSE SCH	0.00	0.00
1K1MH9XRWNCF		F			APAM0918		
1302 AMAZON	181470	N		1108020401009999-329-2280	SHARPIE PERMANENT MARKE	0.00	0.00
1K1MH9XRWNCF		F			APAM0918		
1302 AMAZON	181470	N		1108020401009999-329-2280	SCIOLOGEX 71311108 MICRO	0.00	0.00
1K1MH9XRWNCF		F			APAM0918		
1302 AMAZON	181470	N		1108020401009999-329-2280	POWDER-FREE VINYL EXAM	0.00	0.00
1K1MH9XRWNCF		F			APAM0918		
1302 AMAZON	182088	N		1131420401009999-329-2200	SONY FV220 DYNAMIC MICR	0.00	0.00
1M1DMHPWJFCK		F			APAM0912		
1302 AMAZON	182056	N		1110120401009999-329-2200	2 PACKS OF 12 OF LOW OD	0.00	0.00
1M1DMHPWR1YR		F			APAM0913		
1302 AMAZON	181167	N		1120720401009999-329-2200	MAVALUS TAPE	0.00	0.00
1M73C7439HXJ		F			APAM901		
1302 AMAZON	182032	N		1120120401009999-329-2200	COLOR M551 SERIES 4PACK	0.00	0.00
1QY61JY4DLHR		F			APAM0914		
1302 AMAZON	182087	N		1108020401009999-329-2310	CALVIN KLEIN FLATIRON 3	0.00	0.00
1QY61JY4L6DW		F			APAM0911		
1302 AMAZON	181571	N		1131420401009999-329-0900	KARTER SCIENTIFIC 206H2	0.00	0.00
1WNXTGRW47RN		F			APAM0905		
1302 AMAZON	181571	N		1131420401009999-329-0900	GROSUM 100 PIECES STAIN	0.00	0.00
1WNXTGRW47RN		F			APAM0905		
1302 AMAZON	181571	N		1131420401009999-329-0900	AMERICAN EDUCATIONAL EC	0.00	0.00
1WNXTGRW47RN		F			APAM0905		
1302 AMAZON	181571	N		1131420401009999-329-0900	10 PLANT GROWING TRAYS	0.00	0.00
1WNXTGRW47RN		F			APAM0905		
1302 AMAZON	181571	N		1131420401009999-329-0900	OMRON PRESSURE MONITOR	0.00	0.00
1WNXTGRW47RN		F			APAM0905		
1302 AMAZON	181571	N		1131420401009999-329-0900	CREATE A NIGHT SKY PROJ	0.00	0.00
1WNXTGRW47RN		F			APAM0905		
1302 AMAZON	181706	N		1111320401009999-329-2200	YIMU MESH COLLECTION LE	0.00	0.00
1WNXTGRWKTL		F			APAM0905		
1302 AMAZON	181706	N		1111320401009999-329-2200	TRADE QUEST PLASTIC CLI	0.00	0.00
1WNXTGRWKTL		F			APAM0905		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	181585	N		1120720401009999-329-2200	EDUCATIONAL INSIGHTS	0.00	0.00
1WNXTGRWNWFP		F			APAM0829		
1302 AMAZON	181585	N		1120720401009999-329-2200	LEARNING RESOURCES	0.00	0.00
1WNXTGRWNWFP		F			APAM0829		
1302 AMAZON	181585	N		1120720401009999-329-2200	PERFECT STIX WOODEN	0.00	0.00
1WNXTGRWNWFP		F			APAM0829		
1302 AMAZON	181585	N		1120720401009999-329-2200	CRAYOLA WASHABLE	0.00	0.00
1WNXTGRWNWFP		F			APAM0829		
1302 AMAZON	181585	N		1120720401009999-329-2200	CRAFT MATCH STICKS	0.00	0.00
1WNXTGRWNWFP		F			APAM0829		
1302 AMAZON	181721	N		1121520604001300-329-2124	HP 88XL CYAN HIGH YIELD	0.00	0.00
1WNXTGRWQC9G		F			APAM901		
1302 AMAZON	181721	N		1121520604001300-329-2124	HP 88XL BLACK HIGH YIEL	0.00	0.00
1WNXTGRWQC9G		F			APAM901		
1302 AMAZON	181721	N		1121520604001300-329-2124	NEENAH EXACT INDEX CARD	0.00	0.00
1WNXTGRWQC9G		F			APAM901		
1302 AMAZON	181721	N		1121520604001300-329-2124	APACHE 100 PACK OF LETT	0.00	0.00
1WNXTGRWQC9G		F			APAM901		
1302 AMAZON	181480	N		1108020401009999-329-2210	SCHOOL SMART 100 POUND	0.00	0.00
1XDFVQ4H4N1G		F			APAM0918		
1302 AMAZON	181480	N		1108020401009999-329-2210	120 PIECE SET OF SMALL	0.00	0.00
1XDFVQ4H4N1G		F			APAM0918		
1302 AMAZON	182432	N		1108020401009999-329-2282	2 X AMAZONBASICS LIGHTW	0.00	0.00
1XQGP7FDJXX3		F			APAM0925		
1302 AMAZON	181469	N		1108020401009999-329-2280	THE DIRTY GARDENER NITR	0.00	0.00
1XWK1W94Y6FP		F			APAM0920		
1302 AMAZON	181469	N		1108020401009999-329-2280	POST-IT SELF-STICK EASE	0.00	0.00
1XWK1W94Y6FP		F			APAM0920		
1302 AMAZON	181469	N		1108020401009999-329-2280	TWISTY MAGIC LONG BALLO	0.00	0.00
1XWK1W94Y6FP		F			APAM0920		
1302 AMAZON	181469	N		1108020401009999-329-2280	LA BODIES ECLIPSE SUNSC	0.00	0.00
1XWK1W94Y6FP		F			APAM0920		
1302 AMAZON	181469	N		1108020401009999-329-2280	LA BODIES ECLIPSE SUNSC	0.00	0.00
1XWK1W94Y6FP		F			APAM0920		
1302 AMAZON	181469	N		1108020401009999-329-2280	DYNAREX NITRILE EXAM GL	0.00	0.00
1XWK1W94Y6FP		F			APAM0920		
1302 AMAZON	181469	N		1108020401009999-329-2280	DYNAREX NITRILE EXAM GL	0.00	0.00
1XWK1W94Y6FP		F			APAM0920		
1302 AMAZON	181469	N		1108020401009999-329-2280	ESTIMATED SHIPPING/HAND	0.00	0.00
1XWK1W94Y6FP		F			APAM0920		
1302 AMAZON	0	N	V506799 09/07/17	1108020123001040-329-0100	BAL DUE ON INVOICE	0.00	3.47
02XJMQTYK0Q4		F			APAM901		
1302 AMAZON	180089	N	V506799 09/07/17	1131820408009999-322-0700	WATSONS GO TO BIRMINGHA	0.00	14.00
0M619MH3HT93		F			APAM901		
1302 AMAZON	180089	N	V506799 09/07/17	1131820408009999-322-0700	ESTIMATED SHIPPING/HAND	0.00	5.97
0M619MH3HT93		F			APAM901		
1302 AMAZON	0	N	V506799 09/07/17	1120120401009999-321-0600		0.00	4.05
0VBBY6LFQ6JH		F			APAM9052		
1302 AMAZON	180818	N	V506799 09/07/17	1111320401009999-329-2200	WINSOME OBSIDIAN HIGH T	0.00	71.11
0YCDKCX73KDN		F			APAM901		
1302 AMAZON	181738	N	V506799 09/07/17	1108020799991240-329-0100	PLANTRONICS-CS540 CONVE	0.00	341.00
11N3LQMRYS4K		F			APAM0829		
1302 AMAZON	0	N	V506799 09/07/17	1111520215012550-329-1100	1TTHCV6F477M UNDELIV	0.00	-28.99
11XXW74494FV		F			APAM901		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	181854	N	V506799	1111320401009999-329-2200	QUARTET BULLETIN BOARD	0.00	116.19
11XXW7449F7X		P	09/07/17		APAM0905		
1302 AMAZON	181815	N	V506799	1121620401009999-329-0902	GLOW STICKS	0.00	15.98
11XXW744C1C1		F	09/07/17		APAM0905		
1302 AMAZON	181815	N	V506799	1121620401009999-329-0902	BALLOONS	0.00	7.91
11XXW744C1C1		F	09/07/17		APAM0905		
1302 AMAZON	181815	N	V506799	1121620401009999-329-0902	ESTIMATED SHIPPING/HAND	0.00	6.94
11XXW744C1C1		F	09/07/17		APAM0905		
1302 AMAZON	181766	N	V506799	1108020401009999-329-2210	VKEY 1000PCS (500 PAIR	0.00	122.31
13LFCMHR1LHJ		P	09/07/17		APAM0829		
1302 AMAZON	181368	N	V506799	1131420401009999-329-2000	ION AUDIO BLOCK ROCKER	0.00	297.90
14D47KR477GL		F	09/07/17		APAM0905		
1302 AMAZON	0	N	V506799	1111520215012550-329-1100	14YCRM36446W UNDELIV	0.00	-28.99
14D47KR47WKL			09/07/17		APAM0901		
1302 AMAZON	181795	N	V506799	1120920604001300-329-2124	BAZIC ASSORTED DIMENSIO	0.00	4.65
14D47KR4CGX3		P	09/07/17		APAM0905		
1302 AMAZON	0	N	V506799	1111320401009999-329-1100	INV 19MJKT47RC6	0.00	-39.99
14D47KR4N1VT			09/07/17		APAM0905		
1302 AMAZON	181812	N	V506799	1208020401005230-329-2200	10 X 2-PACK REUSABLE KI	0.00	11.65
14XWJW9XR469		P	09/07/17		APAM0901		
1302 AMAZON	181097	N	V506799	1111520215012550-329-1100	OFFICE MARSHAL ECO OFFI	0.00	28.99
14YCRM36446W		P	09/07/17		APAM0901		
1302 AMAZON	181167	N	V506799	1120720401009999-329-2200	KOSS TM602	0.00	27.24
14YCRM36PWQP		P	09/07/17		APAM0901		
1302 AMAZON	181795	N	V506799	1120920604001300-329-2124	WOODSTOCK SOLO SILVER Z	0.00	10.24
16CNT3YD34JR		P	09/07/17		APAM0905		
1302 AMAZON	181795	N	V506799	1120920604001300-329-2124	VELCRO BRAND STICKY BAC	0.00	14.99
16CNT3YD34JR		P	09/07/17		APAM0905		
1302 AMAZON	181795	N	V506799	1120920604001300-329-2124	WINDY CITY NOVELTIES HA	0.00	6.99
16CNT3YD34JR		P	09/07/17		APAM0905		
1302 AMAZON	181854	N	V506799	1111320401009999-329-2200	QUARTET NATURAL CORK BU	0.00	136.89
16CNT3YD9RGX		P	09/07/17		APAM0905		
1302 AMAZON	181565	N	V506799	1131420401009999-321-0606	MODERN INTRODUCTORY ANA	0.00	10.38
17QYFWDQDNFQ		P	09/07/17		APAM0901		
1302 AMAZON	181565	N	V506799	1131420401009999-321-0606	MODERN INTRODUCTORY ANA	0.00	10.38
17QYFWDQDNKF		P	09/07/17		APAM0901		
1302 AMAZON	181658	N	V506799	1111320401009999-329-0900	CR3225 CRANBERRY CONTOU	0.00	8.16
17QYFWDQVP9T		F	09/07/17		APAM0829		
1302 AMAZON	181658	N	V506799	1111320401009999-329-0900	CR3226 CRANBERRY CONTOU	0.00	9.59
17QYFWDQVP9T		F	09/07/17		APAM0829		
1302 AMAZON	181658	N	V506799	1111320401009999-329-0900	CR3227 CRANBERRY CONTOU	0.00	9.59
17QYFWDQVP9T		F	09/07/17		APAM0829		
1302 AMAZON	181672	N	V506799	1110120401009999-329-2200	LOT OF 12 RAINBOW THEME	0.00	15.99
17V9Q4Q7NKVC		F	09/07/17		APAM0829		
1302 AMAZON	181672	N	V506799	1110120401009999-329-2200	SUESPORT HOPPER BALL KI	0.00	50.40
17V9Q4Q7NKVC		F	09/07/17		APAM0829		
1302 AMAZON	181672	N	V506799	1110120401009999-329-2200	SCANDISK 32GM ULTRA CLA	0.00	25.98
17V9Q4Q7NKVC		F	09/07/17		APAM0829		
1302 AMAZON	181672	N	V506799	1110120401009999-329-2200	US GAMES TIE DYE HOPPER	0.00	49.70
17V9Q4Q7NKVC		F	09/07/17		APAM0829		
1302 AMAZON	181672	N	V506799	1110120401009999-329-2200	10 INCH RED RUBBER PLAY	0.00	51.80
17V9Q4Q7NKVC		F	09/07/17		APAM0829		
1302 AMAZON	181672	N	V506799	1110120401009999-329-2200	8.5 INCH PLAYGROUND BAL	0.00	49.90
17V9Q4Q7NKVC		F	09/07/17		APAM0829		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	181672	N	V506799	1110120401009999-329-2200	80 MORNING MEETINGS IDE	0.00	61.41
17V9Q4Q7NKVC		F	09/07/17		APAM0829		
1302 AMAZON	181708	N	V506799	1121720401009999-329-2200	CRAYOLA 240 CT COLORED	0.00	30.88
17V9Q4Q7Q7WF		F	09/07/17		APAM0829		
1302 AMAZON	181708	N	V506799	1121720401009999-329-2200	CRAYOLA CLASSPACK ASSOR	0.00	115.00
17V9Q4Q7Q7WF		F	09/07/17		APAM0829		
1302 AMAZON	181729	N	V506799	1120120401009999-329-2200	LUXOR L340 48"WX36"H DO	0.00	247.99
17V9Q4Q7T34X		F	09/07/17		APAM901		
1302 AMAZON	181739	N	V506799	1121520401009999-329-2200	IPEVO POINT 2 VIEW USB	0.00	138.00
17V9Q4Q7V6YY		F	09/07/17		APAM901		
1302 AMAZON	181672	N	V506799	1110120401009999-329-2200	CASE LOGIC DCB-304 COMP	0.00	12.54
17V9Q4Q7YT11		P	09/07/17		APAM0829		
1302 AMAZON	181097	N	V506799	1111520215012550-329-1100	OFFICE MARSHAL ECO OFFI	0.00	28.99
19Q4GHRX44P1		P	09/07/17		APAM901		
1302 AMAZON	181167	N	V506799	1120720401009999-329-2200	KOSS TM602	0.00	18.16
1CP41D4V3KTT		P	09/07/17		APAM901		
1302 AMAZON	181167	N	V506799	1120720401009999-329-2200	MAVALUS TAPE	0.00	20.67
1CP41D4V3KTT		P	09/07/17		APAM901		
1302 AMAZON	181672	N	V506799	1110120401009999-329-2200	THE MORNING MEETING BOO	0.00	120.96
1CPD9W7GLJ94		P	09/07/17		APAM0829		
1302 AMAZON	181585	N	V506799	1120720401009999-329-2200	PERFECT STIX WOODEN	0.00	9.90
1DMJ7NFMG6X4		P	09/07/17		APAM0829		
1302 AMAZON	181585	N	V506799	1120720401009999-329-2200	LEARNING RESOURCES	0.00	7.71
1DMJ7NFMG6X4		P	09/07/17		APAM0829		
1302 AMAZON	181585	N	V506799	1120720401009999-329-2200	EDUCATIONAL INSIGHTS	0.00	7.99
1DMJ7NFMG6X4		P	09/07/17		APAM0829		
1302 AMAZON	181585	N	V506799	1120720401009999-329-2200	CRAFT MATCH STICKS	0.00	5.69
1DMJ7NFMG6X4		P	09/07/17		APAM0829		
1302 AMAZON	181585	N	V506799	1120720401009999-329-2200	CRAYOLA WASHABLE	0.00	13.98
1DMJ7NFMG6X4		P	09/07/17		APAM0829		
1302 AMAZON	181795	N	V506799	1120920604001300-329-2124	MULTICOLORED WOOD PENCI	0.00	27.99
1DMJ7NFMLPGD		P	09/07/17		APAM0905		
1302 AMAZON	181795	N	V506799	1120920604001300-329-2124	ESTIMATED SHIPPING/HAND	0.00	3.90
1DMJ7NFMM793		P	09/07/17		APAM0905		
1302 AMAZON	181795	N	V506799	1120920604001300-329-2124	FLASHING PANDA METEOR S	0.00	2.95
1DMJ7NFMM793		P	09/07/17		APAM0905		
1302 AMAZON	181672	N	V506799	1110120401009999-329-2200	US GAMES TIE DYE HOPPER	0.00	24.85
1FJQ6NGV9XNY		P	09/07/17		APAM0829		
1302 AMAZON	181278	N	V506799	1208020401007030-329-2200	RUBBERMAID ROUGHNECK CL	0.00	123.98
1FJQ6NGVDKKJ		P	09/07/17		APAM0829		
1302 AMAZON	181706	N	V506799	1111320401009999-329-2200	TRADE QUEST PLASTIC CLI	0.00	57.80
1GVG6Q7DKMM6		P	09/07/17		APAM0905		
1302 AMAZON	181738	N	V506799	1108020799991240-329-0100	PLANTRONICS, INC, PLANT	0.00	121.98
1GVG6Q7DX7NN		P	09/07/17		APAM0829		
1302 AMAZON	181754	N	V506799	1208020401007030-329-2200	HP SPROCKET PORTABLE PH	0.00	129.95
1GVG6Q7DYGJQ		P	09/07/17		APAM0829		
1302 AMAZON	181730	N	V506799	1108020401009999-329-2281	WD BLUE 250GB INTERNAL	0.00	809.55
1HGYT6FK39PD		F	09/07/17		APAM0905		
1302 AMAZON	181706	N	V506799	1111320401009999-329-2200	YIMU MESH COLLECTION LE	0.00	90.20
1JHQ7XCHJVPQ		P	09/07/17		APAM0905		
1302 AMAZON	181754	N	V506799	1208020401007030-329-2200	HP SPROCKET PORTABLE PH	0.00	126.00
1JHQ7XCHWR7Y		P	09/07/17		APAM0829		
1302 AMAZON	181369	N	V506799	1131420401009999-329-2200	AMERIWOOD HOME PARSONS	0.00	54.39
1JHQ7XCHY6V3		F	09/07/17		APAM901		

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1302 AMAZON	181565	N	V506799	1131420401009999-321-0606	MODERN INTRODUCTORY ANA	0.00	10.38
1JQJP71GDM1L		P	09/07/17		APAM901		
1302 AMAZON	181565	N	V506799	1131420401009999-321-0606	MODERN INTRODUCTORY ANA	0.00	10.38
1JQJP71GFH99		P	09/07/17		APAM901		
1302 AMAZON	180028	N	V506799	1106520401009999-329-2200	GIANT SHARK: MEGALODON,	0.00	18.64
1JR7WGNV66J6		F	09/07/17		APAM0829		
1302 AMAZON	0	N	V506799	1111520215012550-329-1100	19Q4GHRX44P1 UNDELIV	0.00	-28.99
1JXQ9DXL7VPD			09/07/17		APAM901		
1302 AMAZON	181812	N	V506799	1208020401005230-329-2200	10 X 2-PACK REUSABLE KI	0.00	10.99
1JXQ9DXLGQTR		P	09/07/17		APAM0905		
1302 AMAZON	181812	N	V506799	1208020401005230-329-2200	ESTIMATED SHIPPING/HAND	0.00	0.66
1JXQ9DXLGQTR		P	09/07/17		APAM0905		
1302 AMAZON	181854	N	V506799	1111320401009999-329-2200	FURMAX 24" HIGH METAL S	0.00	599.88
1JXQ9DXLHY4W		P	09/07/17		APAM0905		
1302 AMAZON	181854	N	V506799	1111320401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	35.88
1JXQ9DXLHY4W		P	09/07/17		APAM0905		
1302 AMAZON	181167	N	V506799	1120720401009999-329-2200	KOSS TM602	0.00	4.54
1M73C7439HXJ		F	09/07/17		APAM901		
1302 AMAZON	181854	N	V506799	1111320401009999-329-2200	QUARTET BULLETIN BOARD	0.00	90.37
1MVJQ3YY9CWG		P	09/07/17		APAM0905		
1302 AMAZON	181854	N	V506799	1111320401009999-329-2200	QUARTET BULLETIN BOARD	0.00	116.19
1MVJQ3YY9DVH		P	09/07/17		APAM0905		
1302 AMAZON	181565	N	V506799	1131420401009999-321-0606	MODERN INTRODUCTORY ANA	0.00	10.38
1Q6N6PX6DNJG		F	09/07/17		APAM901		
1302 AMAZON	181097	N	V506799	1111520215012550-329-1100	OFFICE MARSHAL ECO OFFI	0.00	28.99
1QQLQ76X46YC		P	09/07/17		APAM901		
1302 AMAZON	181097	N	V506799	1111520215012550-329-1100	OFFICE MARSHAL ECO OFFI	0.00	28.99
1TTHCV6F477M		P	09/07/17		APAM901		
1302 AMAZON	0	N	V506799	1111520215012550-329-1100	1QQLQ76X46YC UNDELIV	0.00	-28.99
1VNF3CJX964P			09/07/17		APAM901		
1302 AMAZON	0	N	V506799	1111320401009999-329-1100		0.00	30.31
1VNF3CJX9VL1			09/07/17		APAM0905		
1302 AMAZON	181571	N	V506799	1131420401009999-329-0900	100 QTY-DURA POTS 3 1/2	0.00	239.60
1WNXTGRW47RN		F	09/07/17		APAM0905		
1302 AMAZON	181698	N	V506799	1108020401009999-329-2281	ORDER NUMBER: 114-6140	0.00	809.55
1WNXTGRWJ6YK		F	09/07/17		APAM0905		
1302 AMAZON	181706	N	V506799	1111320401009999-329-2200	TRADE QUEST PLASTIC CLI	0.00	96.11
1WNXTGRWKTLL		F	09/07/17		APAM0905		
1302 AMAZON	181706	N	V506799	1111320401009999-329-2200	TRADE QUEST PLASTIC CLI	0.00	101.15
1WNXTGRWKTLL		F	09/07/17		APAM0905		
1302 AMAZON	181585	N	V506799	1120720401009999-329-2200	STERILITE 17918004	0.00	39.10
1WNXTGRWNWFP		F	09/07/17		APAM0829		
1302 AMAZON	181721	N	V506799	1121520604001300-329-2124	HP 88XL MAGENTA HIGH YI	0.00	18.32
1WNXTGRWQC9G		F	09/07/17		APAM901		
1302 AMAZON	181069	N	V506821	1110120401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	8.95
073F5VWLBVX2		F	09/14/17		APAM0907		
1302 AMAZON	181069	N	V506821	1110120401009999-329-2200	REALLY GOOD STUFF LARGE	0.00	59.94
073F5VWLBVX2		F	09/14/17		APAM0907		
1302 AMAZON	180844	N	V506821	1110120401009999-329-2200	SMITHOUTLET 20 PACK RUB	0.00	130.00
0KXNT50Y342K		F	09/14/17		APAM0907		
1302 AMAZON	181885	N	V506821	1208020401005255-329-2200	DJI PHANTOM 4 PRO PLUS	0.00	1999.00
11XXW744GJD9		F	09/14/17		APAM0908		
1302 AMAZON	181931	N	V506821	1121720401009999-329-2200	HTTPS://WWW.AMAZON.COM/	0.00	139.85
11XXW744NDN6		F	09/14/17		APAM0907		

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1302 AMAZON	181931	N	V506821	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	19.95
11XXW744NDN6		F	09/14/17		APAM0907		
1302 AMAZON	181844	N	V506821	1108020123001035-499-9900	3M DESKTOP DOCUMENT HOL	0.00	38.52
11XXW744NM33		F	09/14/17		APAM0906		
1302 AMAZON	181866	N	V506821	1111320401009999-329-0900	ETA HAND2MIND WOODEN DO	0.00	101.70
11XXW744TJRG		P	09/14/17		APAM0908		
1302 AMAZON	181909	N	V506821	1120120401009999-329-1900	ALEENE'S QUICK DRY TACK	0.00	95.22
11XXW744TQXT		F	09/14/17		APAM0906		
1302 AMAZON	181909	N	V506821	1120120401009999-329-1900	OOK 50143 200' 16 GAUGE	0.00	6.29
11XXW744TQXT		F	09/14/17		APAM0906		
1302 AMAZON	181909	N	V506821	1120120401009999-329-1900	10 ROLLS PRINTED DUCK B	0.00	19.99
11XXW744TQXT		F	09/14/17		APAM0906		
1302 AMAZON	181909	N	V506821	1120120401009999-329-1900	ACCO SOLID BRASS FASTEN	0.00	11.84
11XXW744TQXT		F	09/14/17		APAM0906		
1302 AMAZON	181909	N	V506821	1120120401009999-329-1900	VINMAX 12 ROLLS GAUZE B	0.00	9.99
11XXW744TQXT		F	09/14/17		APAM0906		
1302 AMAZON	181926	N	V506821	1131220401009999-329-2200	LEARNING RESOURCES 100	0.00	16.09
13KVXR4N94K6		F	09/14/17		APAM0907		
1302 AMAZON	181926	N	V506821	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	6.42
13KVXR4N94K6		F	09/14/17		APAM0907		
1302 AMAZON	181824	N	V506821	1131220401009999-329-2200	MAVALUS TAPE 3/4" WIDE	0.00	151.04
14D47KR44TJX		F	09/14/17		APAM0906		
1302 AMAZON	181812	N	V506821	1208020401005230-329-2200	10 X 2-PACK REUSABLE KI	0.00	87.92
14D47KR4JDGV		F	09/14/17		APAM0906		
1302 AMAZON	181812	N	V506821	1208020401005230-329-2200	ESTIMATED SHIPPING/HAND	0.00	5.28
14D47KR4JDGV		F	09/14/17		APAM0906		
1302 AMAZON	181773	N	V506821	1108020401009999-329-2210	MAVEEK ELECTRICAL TAPE	0.00	29.97
14D47KR4N4TT		P	09/14/17		APAM0906		
1302 AMAZON	181950	N	V506821	1121520401009999-329-2200	PREMIUM LAVENDAR STACKA	0.00	10.99
14D47KR4QWJL		P	09/14/17		APAM0908		
1302 AMAZON	181950	N	V506821	1121520401009999-329-2200	PREMIUM LAVENDAR STACKA	0.00	43.96
14D47KR4YN19		P	09/14/17		APAM0907		
1302 AMAZON	181854	N	V506821	1111320401009999-329-2200	AMERICAN HISTORY REVISE	0.00	81.00
16CNT3YDD1NY		P	09/14/17		APAM0908		
1302 AMAZON	182042	N	V506821	1120120401009999-329-2200	36" LONG PARTS EXPRES	0.00	98.00
191TWW1V477V		F	09/14/17		APAM0911		
1302 AMAZON	182042	N	V506821	1120120401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	9.95
191TWW1V477V		F	09/14/17		APAM0911		
1302 AMAZON	182087	N	V506821	1108020401009999-329-2310	CALVIN KLEIN FLATIRON 3	0.00	69.03
191TWW1V7PQ3		P	09/14/17		APAM0911		
1302 AMAZON	182092	N	V506821	1131220401009999-329-2200	AMAZON BASIC 6-OUTLET S	0.00	22.98
1CXRYHNJ7HGK		F	09/14/17		APAM0911		
1302 AMAZON	182092	N	V506821	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	8.07
1CXRYHNJ7HGK		F	09/14/17		APAM0911		
1302 AMAZON	181950	N	V506821	1121520401009999-329-2200	D-2 RUBBER DUCT CORD CO	0.00	46.00
1GVPCMP46D41		P	09/14/17		APAM0908		
1302 AMAZON	181599	N	V506821	1111520215012550-329-1100	SERTA SMART LAYERS JENN	0.00	299.99
1JR7WGN9Y9QQV		P	09/14/17		APAM0908		
1302 AMAZON	181905	N	V506821	1120120604001300-554-0300	LOGITECH WIRELESS MOUSE	0.00	359.70
1JXQ9DXLTH9G		F	09/14/17		APAM0906		
1302 AMAZON	181945	N	V506821	1121520401009999-329-2200	VIZ PRO LIGHT WEIGHT PR	0.00	58.70
1JXQ9DXLV4MV		P	09/14/17		APAM0906		
1302 AMAZON	181928	N	V506821	1121720401009999-329-2200	HOLSTER POUCH	0.00	159.20
1JXQ9DXLW9T9		P	09/14/17		APAM0908		

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1302 AMAZON	181945	N	V506821	1121520401009999-329-2200	STERILITE 5 1/2 QT. LAR	0.00	88.60
1KCPGJQY7FFG		P	09/14/17		APAM0908		
1302 AMAZON	181947	N	V506821	1121520401009999-329-2200	ALPHABET SEATING KID\$ V	0.00	169.96
1KCPGJQY7XP4		F	09/14/17		APAM0911		
1302 AMAZON	181928	N	V506821	1121720401009999-329-2200	HOLSTER POUCH	0.00	39.80
1KCPGJQYCYNY		F	09/14/17		APAM0911		
1302 AMAZON	181950	N	V506821	1121520401009999-329-2200	PREMIUM LAVENDAR STACKA	0.00	10.99
1KCPGJQYD7FD		P	09/14/17		APAM0908		
1302 AMAZON	182032	N	V506821	1120120401009999-329-2200	COLOR M551 SERIES 4PACK	0.00	700.99
1KXDWR3W44TY		P	09/14/17		APAM0908		
1302 AMAZON	182027	N	V506821	1120120408009999-322-0700	JENGA CLASSIC GAME BY H	0.00	10.27
1KXDWR3W6JFJ		P	09/14/17		APAM0908		
1302 AMAZON	182027	N	V506821	1120120408009999-322-0700	HASBRO CONNECT 4 GAME B	0.00	7.88
1KXDWR3W7PYW		P	09/14/17		APAM0908		
1302 AMAZON	182027	N	V506821	1120120408009999-322-0700	MARBLES - HALF POUND OF	0.00	5.58
1KXDWR3W7PYW		P	09/14/17		APAM0908		
1302 AMAZON	182027	N	V506821	1120120408009999-322-0700	ORBOTIX NUBBY COVER - R	0.00	12.00
1KXDWR3W7PYW		P	09/14/17		APAM0908		
1302 AMAZON	182027	N	V506821	1120120408009999-322-0700	RAVPOWER 60W 12A 6-PORT	0.00	25.99
1KXDWR3W7PYW		P	09/14/17		APAM0908		
1302 AMAZON	182027	N	V506821	1120120408009999-322-0700	KOTION EACH GAMING HEAD	0.00	79.92
1KXDWR3W7PYW		P	09/14/17		APAM0908		
1302 AMAZON	182027	N	V506821	1120120408009999-322-0700	MEDIABRIDGE 3.5MM MALE	0.00	63.12
1KXDWR3W7PYW		P	09/14/17		APAM0908		
1302 AMAZON	182027	N	V506821	1120120408009999-322-0700	RAVPOWER 60W 12A 6-PORT	0.00	51.98
1KXDWR3W7PYW		P	09/14/17		APAM0908		
1302 AMAZON	181950	N	V506821	1121520401009999-329-2200	PREMIUM LAVENDAR STACKA	0.00	43.96
1KXDWR3W7QHY		P	09/14/17		APAM0908		
1302 AMAZON	182088	N	V506821	1131420401009999-329-2200	SONY FV220 DYNAMIC MICR	0.00	56.97
1M1DMHPWCHDR		P	09/14/17		APAM0911		
1302 AMAZON	181854	N	V506821	1111320401009999-329-2200	AMERICAN HISTORY REVISE	0.00	54.00
1MVJQ3YYC79R		P	09/14/17		APAM0906		
1302 AMAZON	181892	N	V506821	1131220401009999-329-2200	BULL 45W 19.5V 2.31A 4.	0.00	178.50
1MVJQ3YYHVNW		F	09/14/17		APAM0906		
1302 AMAZON	181909	N	V506821	1120120401009999-329-1900	MONOPRICE 121887 3 PACK	0.00	12.99
1MVJQ3YYQKCG		P	09/14/17		APAM0906		
1302 AMAZON	182087	N	V506821	1108020401009999-329-2310	SAMSONITE ASPIRE XLITE	0.00	70.99
1QY61JY4L6DW		F	09/14/17		APAM0911		
1302 AMAZON	181886	N	V506821	1121720401009999-329-1900	GLUESTICKSDIRECT ECONOM	0.00	76.95
1VNF3CJXJYFV		F	09/14/17		APAM0906		
1302 AMAZON	181890	N	V506821	1111620401009999-329-2200	SEQUENCE GAME	0.00	16.23
1VNF3CJXRNXF		F	09/14/17		APAM0906		
1302 AMAZON	181890	N	V506821	1111620401009999-329-2200	OTHELLO CLASSIC GAME(2	0.00	17.99
1VNF3CJXRNXF		F	09/14/17		APAM0906		
1302 AMAZON	181890	N	V506821	1111620401009999-329-2200	BOGGLE CLASSIC GAME	0.00	10.99
1VNF3CJXRNXF		F	09/14/17		APAM0906		
1302 AMAZON	181890	N	V506821	1111620401009999-329-2200	MASTERMIND GAME:THE STR	0.00	10.99
1VNF3CJXRNXF		F	09/14/17		APAM0906		
1302 AMAZON	0	N	V506870	1131620401009999-329-2200	PO 180938 BALANCE DUE	0.00	4.94
02QV7JRKBSX2		F	09/21/17		APAM0914		
1302 AMAZON	180150	N	V506870	1131620401009999-329-2200	SOLO CUP COMPANY PLASTI	0.00	12.43
0VBBY6LFL2Y1		F	09/21/17		APAM0918		
1302 AMAZON	180150	N	V506870	1131620401009999-329-2200	AMAZONBASICS D CELL EVE	0.00	22.56
0VBBY6LFL2Y1		F	09/21/17		APAM0918		

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1302 AMAZON OVBBY6LFL2Y1	180150	N	V506870 09/21/17	1131620401009999-329-2200	SAND BAGS APAM0918	0.00	18.75
1302 AMAZON OVBBY6LFL2Y1	180150	N	V506870 09/21/17	1131620401009999-329-2200	WOODEN DOWEL RODS 1/4" APAM0918	0.00	14.90
1302 AMAZON OVBBY6LFL2Y1	180150	N	V506870 09/21/17	1131620401009999-329-2200	CRAYOLA 12 COUNT WASHAB APAM0918	0.00	8.12
1302 AMAZON OVBBY6LFL2Y1	180150	N	V506870 09/21/17	1131620401009999-329-2200	ZIPLOC SANDWICH BAGS, P APAM0918	0.00	9.99
1302 AMAZON OVBBY6LFL2Y1	180150	N	V506870 09/21/17	1131620401009999-329-2200	CRISCO VEGETABLE SHORTE APAM0918	0.00	18.49
1302 AMAZON OVBBY6LFL2Y1	180150	N	V506870 09/21/17	1131620401009999-329-2200	WET FOAM BLOCKS APAM0918	0.00	7.74
1302 AMAZON 13LFCMHRLMQP	181751	N	V506870 09/21/17	1111420401009999-329-2200	SCHOOL SMART WOOD SCISS APAM0914	0.00	31.88
1302 AMAZON 14XWJW9XPGFN	181731	N	V506870 09/21/17	1131220401009999-329-2200	SAFCO PRODUCTS 4139CH R APAM0918	0.00	129.56
1302 AMAZON 169Q97KL1KNT	181501	N	V506870 09/21/17	1111420408009999-322-0700	SILHOUETTE CAMEO 3 BLUE APAM0918	0.00	289.99
1302 AMAZON 169Q97KL1LLX	181480	N	V506870 09/21/17	1108020401009999-329-2210	120 PIECE SET OF SMALL APAM0918	0.00	15.98
1302 AMAZON 169Q97KL4ND9	181470	N	V506870 09/21/17	1108020401009999-329-2280	SHARPIE PERMANENT MARKE APAM0918	0.00	12.80
1302 AMAZON 169Q97KL4ND9	181470	N	V506870 09/21/17	1108020401009999-329-2280	SCIOLOGEX 71311108 MICRO APAM0918	0.00	67.98
1302 AMAZON 169Q97KL4ND9	181470	N	V506870 09/21/17	1108020401009999-329-2280	ELMER'S ALL PURPOSE SCH APAM0918	0.00	26.40
1302 AMAZON 169Q97KL4ND9	181470	N	V506870 09/21/17	1108020401009999-329-2280	NIKOMED NIKOTABS EKG EL APAM0918	0.00	82.23
1302 AMAZON 16CF7WJT3H3L	182187	N	V506870 09/21/17	1121420403009999-329-2200	MOLDEX 6875 METEORS EAR APAM0915	0.00	74.99
1302 AMAZON 16CF7WJT66KQ	182199	N	V506870 09/21/17	1121520401009999-329-2200	IPEVO POINT 2 VIEW USB APAM0915	0.00	54.49
1302 AMAZON 16NMTFYV3Q76	181480	N	V506870 09/21/17	1108020401009999-329-2210	SCHOOL SMART 100 POUND APAM0918	0.00	53.57
1302 AMAZON 17TTM3NM46CK	182195	N	V506870 09/21/17	1111320401009999-329-2200	VIZ-PRO LIGHT WEIGHT PO APAM0918	0.00	58.70
1302 AMAZON 17TTM3NM663V	182195	N	V506870 09/21/17	1111320401009999-329-2200	QUARTET NATURAL CORK BU APAM0918	0.00	271.66
1302 AMAZON 17V9Q4Q76M1X	181475	N	V506870 09/21/17	1131520410009999-329-2300	ESTIMATED SHIPPING/HAND APAM0918	0.00	6.11
1302 AMAZON 17V9Q4Q76M1X	181475	N	V506870 09/21/17	1131520410009999-329-2300	12 SENSORY PROCESSING T APAM0918	0.00	15.93
1302 AMAZON 17V9Q4Q79PWW	181645	N	V506870 09/21/17	1131520401009999-329-2200	MCS ORIGINAL POSTER 24 APAM0918	0.00	63.99
1302 AMAZON 191TWW1VVKFN	181766	N	V506870 09/21/17	1108020401009999-329-2210	MAVEEK ELECTRICAL TAPE APAM0915	0.00	99.90
1302 AMAZON 19HR797G3MKC	182210	N	V506870 09/21/17	1131220401009999-329-2200	LAMINATING FILM 3 MIL 2 APAM0918	0.00	86.60
1302 AMAZON 19HR797G43XW	182195	N	V506870 09/21/17	1111320401009999-329-2200	WOODEN Mallet 10-POCKET APAM0918	0.00	97.06
1302 AMAZON 1CPD9W7GJ9QK	181645	N	V506870 09/21/17	1131520401009999-329-2200	MCS ORIGINAL POSTER 24 APAM0918	0.00	63.99
1302 AMAZON 1CPD9W7GYJ6H	181751	N	V506870 09/21/17	1111420401009999-329-2200	RAINBOW BRIGHT LASER & APAM0914	0.00	57.00

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1302 AMAZON 1CXRYHNJ6JJG	182027	N	V506870 09/21/17	1120120408009999-322-0700	SNAP CIRCUITS UC-30 UPG APAM0912	0.00	25.30
1302 AMAZON 1CXRYHNJ6JJG	182027	N	V506870 09/21/17	1120120408009999-322-0700	ACUVAR 57" INCH PRO SER APAM0912	0.00	47.90
1302 AMAZON 1CXRYHNJ9CJH	182056	N	V506870 09/21/17	1110120401009999-329-2200	2 PACKS OF 12 OF LOW OD APAM0913	0.00	31.58
1302 AMAZON 1CXRYHNJRLTD	182146	N	V506870 09/21/17	1208021499993860-329-2200	COMMAND JUMBO PLASTIC H APAM0915	0.00	22.48
1302 AMAZON 1CXRYHNJRLTD	182146	N	V506870 09/21/17	1208021499993860-329-2200	COMMAND WIRE HOOKS MEGA APAM0915	0.00	35.50
1302 AMAZON 1CXRYHNJRLTD	182146	N	V506870 09/21/17	1208021499993860-329-2200	COMMAND MEDIUM DESIGNER APAM0915	0.00	59.70
1302 AMAZON 1D6PKG94GVN	181480	N	V506870 09/21/17	1108020401009999-329-2210	SCHOOL SMART 100 POUND APAM0918	0.00	53.57
1302 AMAZON 1DMJ7NFMHPFP	181751	N	V506870 09/21/17	1111420401009999-329-2200	PANTRY ELEMENTS SILICON APAM0914	0.00	31.96
1302 AMAZON 1DMJ7NFMHPFP	181751	N	V506870 09/21/17	1111420401009999-329-2200	ITEM #54-2128-053 APAM0914	0.00	67.05
1302 AMAZON 1FJQ6NGVFPQT	181751	N	V506870 09/21/17	1111420401009999-329-2200	ITEM #54-2128-034 APAM0914	0.00	34.38
1302 AMAZON 1FJQ6NGVFPQT	181751	N	V506870 09/21/17	1111420401009999-329-2200	ITEM #54-2128-053 APAM0914	0.00	22.35
1302 AMAZON 1FJQ6NGVFPQT	181751	N	V506870 09/21/17	1111420401009999-329-2200	C-LINE PRESSURE SENSITI APAM0914	0.00	9.06
1302 AMAZON 1FJQ6NGVFPQT	181751	N	V506870 09/21/17	1111420401009999-329-2200	PRISMACOLOR PREMIER PEN APAM0914	0.00	32.69
1302 AMAZON 1FJQ6NGVFPQT	181751	N	V506870 09/21/17	1111420401009999-329-2200	GOO-GONE SURFACE SAFE A APAM0914	0.00	8.38
1302 AMAZON 1FJQ6NGVGC1M	181731	N	V506870 09/21/17	1131220401009999-329-2200	BROTHER DR400 DRUM CART APAM0918	0.00	137.87
1302 AMAZON 1FJQ6NGVK6YJ	181751	N	V506870 09/21/17	1111420401009999-329-2200	COMMAND LARGE UTILITY H APAM0914	0.00	18.21
1302 AMAZON 1FMWCMCM9N7Y	181501	N	V506870 09/21/17	1111420408009999-322-0700	WAUSAU PAPER INDEX CARD APAM0918	0.00	19.40
1302 AMAZON 1FNTH61Y363G	181501	N	V506870 09/21/17	1111420408009999-322-0700	SHARPIE PERMANENT MARKE APAM0918	0.00	7.98
1302 AMAZON 1FNTH61Y363G	181501	N	V506870 09/21/17	1111420408009999-322-0700	SMEAD FILE JACKET, REIN APAM0918	0.00	19.31
1302 AMAZON 1FNTH61Y363G	181501	N	V506870 09/21/17	1111420408009999-322-0700	TECKNET PRO 2.4G ERGONO APAM0918	0.00	9.99
1302 AMAZON 1FNTH61Y363G	181501	N	V506870 09/21/17	1111420408009999-322-0700	26 LETTERS AND 99 CENTS APAM0918	0.00	6.99
1302 AMAZON 1FNTH61Y363G	181501	N	V506870 09/21/17	1111420408009999-322-0700	SGIN IPHONE CABLE, 3 PA APAM0918	0.00	9.99
1302 AMAZON 1FNTH61Y363G	181501	N	V506870 09/21/17	1111420408009999-322-0700	ELMERS ALL PURPOSE SCHO APAM0918	0.00	16.78
1302 AMAZON 1FNTH61Y363G	181501	N	V506870 09/21/17	1111420408009999-322-0700	ESK(TM) 3 FEET/1 METER APAM0918	0.00	11.99
1302 AMAZON 1FNTH61Y363G	181501	N	V506870 09/21/17	1111420408009999-322-0700	EXPO VIS-A-VIS WET-ERAS APAM0918	0.00	4.28
1302 AMAZON 1GLTL9LPCQHL	181348	N	V506870 09/21/17	1131520401009999-329-1100	CRL C.R. LAURENCE ALUMI APAM0918	0.00	113.90
1302 AMAZON 1GLTL9LPCQHL	181348	N	V506870 09/21/17	1131520401009999-329-1100	ESTIMATED SHIPPING/HAND APAM0918	0.00	8.50

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1302 AMAZON 1GVG6Q7D94YK	181645	N	V506870 09/21/17	1131520401009999-329-2200	MCS ORIGINAL POSTER 24 APAM0918	0.00	63.99
1302 AMAZON 1JHQ7XCH9GMV	181645	N	V506870 09/21/17	1131520401009999-329-2200	MCS ORIGINAL POSTER 24 APAM0918	0.00	63.99
1302 AMAZON 1JXQ9DXL4P11	181751	N	V506870 09/21/17	1111420401009999-329-2200	GOO-GONE PAINTERS PAL APAM0914	0.00	13.68
1302 AMAZON 1K1MH9XRWNCF	181470	N	V506870 09/21/17	1108020401009999-329-2280	NITRILE EXAM GLOVES (NO APAM0918	0.00	113.94
1302 AMAZON 1KLC1H6H63LN	182027	N	V506870 09/21/17	1120120408009999-322-0700	SPHERO TERRAIN PARK BY APAM0914	0.00	35.55
1302 AMAZON 1KLC1H6HJJ4	182297	N	V506870 09/21/17	1111320604001300-329-1100	SMEAD FILE FOLDER, 1/3- APAM0918	0.00	12.28
1302 AMAZON 1KXDWR3WHQPX	182106	N	V506870 09/21/17	1120920501009999-499-2300	ISBN 1892989476 80 MOR APAM0912	0.00	40.94
1302 AMAZON 1KXDWR3WHQPX	182106	N	V506870 09/21/17	1120920501009999-499-2300	ISBN 1892989484 80 MORN APAM0912	0.00	59.55
1302 AMAZON 1KXDWR3WHQPX	182106	N	V506870 09/21/17	1120920501009999-499-2300	ISBN 1591983266 MORE PR APAM0912	0.00	39.94
1302 AMAZON 1KXDWR3WVMC3	182181	N	V506870 09/21/17	1111020401009999-329-2200	CANON POWERSHOT SX420 I APAM0914	0.00	229.00
1302 AMAZON 1KXDWR3WYLVN	182171	N	V506870 09/21/17	1120620604001300-329-1100	ASIN B00407E5RE - SARGE APAM0918	0.00	8.56
1302 AMAZON 1KXDWR3WYLVN	182171	N	V506870 09/21/17	1120620604001300-329-1100	ASIN: B00PEEYMN8, SAX V APAM0918	0.00	42.78
1302 AMAZON 1KXDWR3WYLVN	182171	N	V506870 09/21/17	1120620604001300-329-1100	ASIN B0037MQG06 - SHELF APAM0918	0.00	10.50
1302 AMAZON 1KXDWR3WYLVN	182171	N	V506870 09/21/17	1120620604001300-329-1100	ASIN B00Z17M196 - ITEM APAM0918	0.00	29.56
1302 AMAZON 1LCYYJTJ1PCF	181475	N	V506870 09/21/17	1131520410009999-329-2300	MINI NEON SMILE FACE RE APAM0918	0.00	11.47
1302 AMAZON 1M1DMHPW4JR4	182048	N	V506870 09/21/17	1106520401009999-329-2200	NPP 12V 110 AMP NPD12 1 APAM0914	0.00	199.99
1302 AMAZON 1M1DMHPW7LHL	182050	N	V506870 09/21/17	1131820501009999-554-0400	2 PORT VGA SPLITTER, ST APAM0915	0.00	134.50
1302 AMAZON 1M1DMHPWCYXX	182095	N	V506870 09/21/17	1111320401009999-329-2200	THE ENERGY BUS: 10 RULE APAM0913	0.00	213.90
1302 AMAZON 1M1DMHPWJFCK	182088	N	V506870 09/21/17	1131420401009999-329-2200	MUDDER 5 PACK FOAM MIC APAM0912	0.00	6.79
1302 AMAZON 1M1DMHPWJFCK	182088	N	V506870 09/21/17	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0912	0.00	5.10
1302 AMAZON 1M1DMHPWK69P	182047	N	V506870 09/21/17	1131520401009999-329-2000	GO SPORT INDOOR/OUTDOOR APAM0918	0.00	34.08
1302 AMAZON 1M1DMHPWR1YR	182056	N	V506870 09/21/17	1110120401009999-329-2200	CARSON DELLOSA FISH STI APAM0913	0.00	7.49
1302 AMAZON 1M1DMHPWR1YR	182056	N	V506870 09/21/17	1110120401009999-329-2200	GPX PC301B PORTABLE CD APAM0913	0.00	47.49
1302 AMAZON 1M1DMHPWR1YR	182056	N	V506870 09/21/17	1110120401009999-329-2200	GPX PC101B PORTABLE CD APAM0913	0.00	44.85
1302 AMAZON 1M1DMHPWR1YR	182056	N	V506870 09/21/17	1110120401009999-329-2200	STAPLES STICKIES 3"x3" APAM0913	0.00	7.31
1302 AMAZON 1M1DMHPWR1YR	182056	N	V506870 09/21/17	1110120401009999-329-2200	STAPLES STICKIES 3x3 AS APAM0913	0.00	10.60
1302 AMAZON 1M1DMHPWR1YR	182056	N	V506870 09/21/17	1110120401009999-329-2200	SHARPIE FLIP CHART MARK APAM0913	0.00	6.49

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1302 AMAZON	182225	N	V506870	1111020401009999-329-2200	OUTLET HOME/OFFICE SURG	0.00	110.45
1M1DMHPWYMV1		F	09/21/17		APAM0914		
1302 AMAZON	181553	N	V506870	1208020401007030-329-2200	HP SPROCKET PORTABLE PH	0.00	519.72
1Q6N6PX6Y9PY		P	09/21/17		APAM0918		
1302 AMAZON	181553	N	V506870	1208020401007030-329-2200	LILGADGETS UNTANGLED PR	0.00	569.88
1Q6N6PX6Y9PY		P	09/21/17		APAM0918		
1302 AMAZON	181553	N	V506870	1208020401007030-329-2200	ANKER SOUNDCORE BLUETOO	0.00	209.93
1Q6N6PX6Y9PY		P	09/21/17		APAM0918		
1302 AMAZON	182027	N	V506870	1120120408009999-322-0700	KEVA BRAIN BUILDERS GAM	0.00	29.90
1QHV1CJQ69JG		P	09/21/17		APAM0913		
1302 AMAZON	182027	N	V506870	1120120408009999-322-0700	KEVA BALLS 4-PACK BY MI	0.00	6.95
1QHV1CJQ69JG		P	09/21/17		APAM0913		
1302 AMAZON	182057	N	V506870	1121720408009999-322-0700	HTTPS://WWW.AMAZON.COM/	0.00	31.95
1QHV1CJQCRXN		F	09/21/17		APAM0913		
1302 AMAZON	182162	N	V506870	1121720501009999-554-0302	STARTECH.COM 2 PORT VGA	0.00	81.72
1QHV1CJQT36V		F	09/21/17		APAM0914		
1302 AMAZON	182151	N	V506870	1208020401005230-329-2200	2-PACK REUSABLE KIDS CH	0.00	10.99
1QHV1CJQT79L		F	09/21/17		APAM0914		
1302 AMAZON	182151	N	V506870	1208020401005230-329-2200	ESTIMATED SHIPPING/HAND	0.00	6.24
1QHV1CJQT79L		F	09/21/17		APAM0914		
1302 AMAZON	182210	N	V506870	1131220401009999-329-2200	LAMINATING FILM 3 MIL 2	0.00	43.40
1QRVYQRR47MH		P	09/21/17		APAM0918		
1302 AMAZON	182027	N	V506870	1120120408009999-322-0700	ZING STIKBOT CAT POSE-A	0.00	6.50
1QY61JY444KH		P	09/21/17		APAM0912		
1302 AMAZON	182107	N	V506870	1106520401009999-329-2200	2-PACK REUSABLE KIDS CH	0.00	32.97
1QY61JY4CLXT		F	09/21/17		APAM0914		
1302 AMAZON	182107	N	V506870	1106520401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	1.98
1QY61JY4CLXT		F	09/21/17		APAM0914		
1302 AMAZON	182032	N	V506870	1120120401009999-329-2200	AMAZON BASICS HANGING F	0.00	17.98
1QY61JY4DLHR		F	09/21/17		APAM0914		
1302 AMAZON	182032	N	V506870	1120120401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	10.42
1QY61JY4DLHR		F	09/21/17		APAM0914		
1302 AMAZON	181984	N	V506870	1131820408009999-322-0700	PPT CLICKER, BEBONCOOL	0.00	14.59
1QY61JY4JHRV		F	09/21/17		APAM0912		
1302 AMAZON	181984	N	V506870	1131820408009999-322-0700	ESTIMATED SHIPPING/HAND	0.00	6.44
1QY61JY4JHRV		F	09/21/17		APAM0912		
1302 AMAZON	181751	N	V506870	1111420401009999-329-2200	WHITE CARD STOCK 80LB 1	0.00	15.90
1VNF3CJX39WD		P	09/21/17		APAM0914		
1302 AMAZON	181470	N	V506870	1108020401009999-329-2280	POWDER-FREE VINYL EXAM	0.00	59.70
1XDFVQ4H1DH3		P	09/21/17		APAM0918		
1302 AMAZON	181501	N	V506870	1111420408009999-322-0700	CATSKILL CRAFTSMEN TABL	0.00	83.30
1XDFVQ4H4L4D		P	09/21/17		APAM0918		
1302 AMAZON	181480	N	V506870	1108020401009999-329-2210	KEY 1000PCS (500 PAIR S	0.00	41.97
1XDFVQ4H4N1G		F	09/21/17		APAM0918		
1302 AMAZON	181480	N	V506870	1108020401009999-329-2210	MAVEEK ELECTRICAL TAPE	0.00	39.96
1XDFVQ4H4N1G		F	09/21/17		APAM0918		
1302 AMAZON	181475	N	V506870	1131520410009999-329-2300	ESTIMATED SHIPPING/HAND	0.00	5.99
1XDFVQ4H9N6W		P	09/21/17		APAM0918		
1302 AMAZON	181475	N	V506870	1131520410009999-329-2300	FIDGET KIT (BY THERAPRO	0.00	17.99
1XDFVQ4H9N6W		P	09/21/17		APAM0918		
1302 AMAZON	181446	N	V506870	1131520501009999-554-0400	REGENCY LEGANCY DOUBLE	0.00	1705.04
1XWK1W94WT6M		F	09/21/17		APAM0918		
1302 AMAZON	182378	N	V506896	1121620401009999-329-2200	HEADPHONES FOR FRENCH	0.00	179.60
11KLVXJH6YNY		F	09/28/17		APAM0922		

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1302 AMAZON 11KLVXJHFF1J	182431	N	V506896 09/28/17	1108020401009999-329-2282	2 X AMAZONBASICS LIGHTW APAM0925	0.00	269.82
1302 AMAZON 11KLVXJHHDN3	182424	N	V506896 09/28/17	1110120401009999-329-2200	X-ACTO SCHOOLPRO CLASSR APAM0922	0.00	22.49
1302 AMAZON 11KLVXJHHDN3	182424	N	V506896 09/28/17	1110120401009999-329-2200	SCOTCH PRECISION SCISSO APAM0922	0.00	11.55
1302 AMAZON 11KLVXJHHDN3	182424	N	V506896 09/28/17	1110120401009999-329-2200	PAPERPRO INSPIRE 15 SHE APAM0922	0.00	23.22
1302 AMAZON 14QYT1YDCYL3	182026	N	V506896 09/28/17	1120120401009999-329-2200	EISCO LABS PREMIUM SPRI APAM0922	0.00	76.80
1302 AMAZON 14QYT1YDJ7VV	182475	N	V506896 09/28/17	1121720401009999-329-2200	ISBN 13-9781457309281 APAM0922	0.00	51.72
1302 AMAZON 14QYT1YDKHWG	182431	N	V506896 09/28/17	1108020401009999-329-2282	BICYCLE POKER SIZE STAN APAM0925	0.00	37.18
1302 AMAZON 14QYT1YDKHWG	182431	N	V506896 09/28/17	1108020401009999-329-2282	LEGO CLASSIC MEDIUM CRE APAM0925	0.00	27.99
1302 AMAZON 14QYT1YDKHWG	182431	N	V506896 09/28/17	1108020401009999-329-2282	PERLER FUSED BEAD TRAY APAM0925	0.00	10.78
1302 AMAZON 14QYT1YDKHWG	182431	N	V506896 09/28/17	1108020401009999-329-2282	SETTINGS 30Z PLASTIC DI APAM0925	0.00	8.95
1302 AMAZON 14TH3MWXFGYK	182392	N	V506896 09/28/17	1131420401009999-329-8000	CLEAR GEAR SPORTS SPRAY APAM0922	0.00	159.90
1302 AMAZON 14TH3MWXGX1V	182394	N	V506896 09/28/17	1121720401009999-329-2000	HTTPS://WWW.AMAZON.COM/ APAM0925	0.00	372.00
1302 AMAZON 16CF7WJT7CVV	182254	N	V506896 09/28/17	1120720401009999-329-1700	MINDSET THE APAM0920	0.00	418.20
1302 AMAZON 16CF7WJTFR3N	182325	N	V506896 09/28/17	1208020609007509-329-2100	BIG AND LITTLE ARE BEST APAM0920	0.00	60.50
1302 AMAZON 16CF7WJTG9XD	182194	N	V506896 09/28/17	1111320401009999-321-0600	CAMPBELL BIOLOGY 10TH E APAM0920	0.00	164.97
1302 AMAZON 16CF7WJTG9XD	182194	N	V506896 09/28/17	1111320401009999-321-0600	ESTIMATED SHIPPING/HAND APAM0920	0.00	3.99
1302 AMAZON 16CF7WJTHMPF	182313	N	V506896 09/28/17	1131720501009999-554-0300	STARTECH.COM 2 PORT VGA APAM0922	0.00	108.96
1302 AMAZON 17TTM3NM1MHW	182224	N	V506896 09/28/17	1111420401009999-329-2200	REAL HOME INNOVATIONS 0 APAM0920	0.00	8.70
1302 AMAZON 17TTM3NMKWTR	182289	N	V506896 09/28/17	1131420408009999-322-0700	GENUINE BROTHER 1/2" (1 APAM0920	0.00	27.80
1302 AMAZON 17TTM3NMNTWH	182240	N	V506896 09/28/17	1121320401009999-329-2200	CABLE MATTERS (2-PACK) APAM0920	0.00	29.98
1302 AMAZON 17TTM3NMNTWH	182240	N	V506896 09/28/17	1121320401009999-329-2200	TL-WN725N TP-LINK N APAM0920	0.00	9.99
1302 AMAZON 191TWV1VPTGM	182150	N	V506896 09/28/17	1120620604001300-329-2100	ASIN: B003X0A092 - 2-S APAM0920	0.00	69.90
1302 AMAZON 191TWV1VPTGM	182150	N	V506896 09/28/17	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND APAM0920	0.00	14.55
1302 AMAZON 19HR797G44YR	182187	N	V506896 09/28/17	1121420403009999-329-2200	GHS /HAZCOM 2012 SAFETY APAM0920	0.00	163.74
1302 AMAZON 19HR797GHGR9	182224	N	V506896 09/28/17	1111420401009999-329-2200	DRITZ 44342 SHOWER CURT APAM0920	0.00	17.94
1302 AMAZON 19HR797GHGR9	182224	N	V506896 09/28/17	1111420401009999-329-2200	INTERDESIGN WATERPROOF APAM0920	0.00	29.20
1302 AMAZON 19HR797GHGR9	182224	N	V506896 09/28/17	1111420401009999-329-2200	JOE&LORY BIG LION PYLYE APAM0920	0.00	20.55

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1302 AMAZON 1CXRYHNJN7MF	182046	N	V506896 09/28/17	1131520401009999-329-2200	AMAZON BASIC 6-OUTLET S APAM0922	0.00	45.96
1302 AMAZON 1FMWMCMM39DJ	181469	N	V506896 09/28/17	1108020401009999-329-2280	POST-IT SELF-STICK EASE APAM0920	0.00	128.64
1302 AMAZON 1GGGNNDJVRGF	181469	N	V506896 09/28/17	1108020401009999-329-2280	LA BODIES ECLIPSE SUNSC APAM0920	0.00	3.50
1302 AMAZON 1GGGNNDJVRGF	181469	N	V506896 09/28/17	1108020401009999-329-2280	LA BODIES ECLIPSE SUNSC APAM0920	0.00	3.00
1302 AMAZON 1GGGNNDJVRGF	181469	N	V506896 09/28/17	1108020401009999-329-2280	ESTIMATED SHIPPING/HAND APAM0920	0.00	4.37
1302 AMAZON 1GGGNNDJWGM7	181469	N	V506896 09/28/17	1108020401009999-329-2280	DYNAREX NITRILE EXAM GL APAM0920	0.00	60.40
1302 AMAZON 1GGGNNDJWGM7	181469	N	V506896 09/28/17	1108020401009999-329-2280	DYNAREX NITRILE EXAM GL APAM0920	0.00	58.95
1302 AMAZON 1GH3WM4Y3V1F	182333	N	V506896 09/28/17	1121420403009999-329-2200	TURBO TORCH 0386-0336 X APAM0922	0.00	1141.40
1302 AMAZON 1GH3WM4YFCDR	182432	N	V506896 09/28/17	1108020401009999-329-2282	2 X AMAZONBASICS LIGHTW APAM0925	0.00	269.82
1302 AMAZON 1GH3WM4YK7NR	182403	N	V506896 09/28/17	1108020123001040-554-0300	SAVI W720 (83544-01) DE APAM0922	0.00	224.99
1302 AMAZON 1GVG6Q7DWCCH	181717	N	V506896 09/28/17	1111320401009999-329-2200	QUARTET WHITEBOARD, 4' APAM0920	0.00	178.19
1302 AMAZON 1K1MH9XRWPG3	181469	N	V506896 09/28/17	1108020401009999-329-2280	THE DIRTY GARDENER NITR APAM0920	0.00	9.99
1302 AMAZON 1KXDWR3WWNQY	182177	N	V506896 09/28/17	1111420401009999-329-2200	DRY ERASE LAPBOARDS CLA APAM0920	0.00	115.32
1302 AMAZON 1MVJQ3YYMFTP	181975	N	V506896 09/28/17	1108020604001300-329-3500	1 PIECES KEYCHAIN DOOR APAM0920	0.00	57.24
1302 AMAZON 1MVJQ3YYMFTP	181975	N	V506896 09/28/17	1108020604001300-329-3500	ESTIMATED SHIPPING/HAND APAM0920	0.00	4.20
1302 AMAZON 1MVJQ3YYQ1N4	181879	N	V506896 09/28/17	1108020401009999-329-2207	6 OF LOGITECH 963290-04 APAM0922	0.00	207.36
1302 AMAZON 1QHV1CJQWGTY	182194	N	V506896 09/28/17	1111320401009999-321-0600	CAMPBELL BIOLOGY 10TH E APAM0920	0.00	164.97
1302 AMAZON 1QHV1CJQWGTY	182194	N	V506896 09/28/17	1111320401009999-321-0600	ESTIMATED SHIPPING/HAND APAM0920	0.00	3.99
1302 AMAZON 1RHWGK1N4R4M	182216	N	V506896 09/28/17	1121720401009999-329-2200	HTTPS://WWW.AMAZON.COM/ APAM0920	0.00	74.90
1302 AMAZON 1RHWGK1NDXPT	182261	N	V506896 09/28/17	1131520401009999-329-2200	SAMSUNG ELECTRONIC UN50 APAM0922	0.00	547.99
1302 AMAZON 1RHWGK1NMNKT	182289	N	V506896 09/28/17	1131420408009999-322-0700	AVERY MINI ECONOMY VIEW APAM0920	0.00	7.98
1302 AMAZON 1RHWGK1NP634	182259	N	V506896 09/28/17	1131220401009999-329-2200	SOLAR YELLOW CARD STOCK APAM0920	0.00	29.67
1302 AMAZON 1RHWGK1NYLQQ	182280	N	V506896 09/28/17	1108020604001300-329-3500	SUPCASE NEW IPAD 9.7 20 APAM0920	0.00	104.95
1302 AMAZON 1RTFTFDKYDNQ	181469	N	V506896 09/28/17	1108020401009999-329-2280	TWISTY MAGIC LONG BALLO APAM0920	0.00	9.99
1302 AMAZON 1TGPDQMW77LT	182269	N	V506896 09/28/17	1111620401009999-329-8000	ADIDAS PERFORMANCE 2016 APAM0922	0.00	91.88
1302 AMAZON 1TGPDQMW77LT	182269	N	V506896 09/28/17	1111620401009999-329-8000	TACHIKARA INSTITUTIONAL APAM0922	0.00	41.80
1302 AMAZON 1TGPDQMW77LT	182269	N	V506896 09/28/17	1111620401009999-329-8000	TACHIKARA SV185 INSTITU APAM0922	0.00	48.60

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON 1TGPDMWFNCN	182432	N	V506896 09/28/17	1108020401009999-329-2282	2 X AMAZONBASICS LIGHTW APAM0925	0.00	269.82
1302 AMAZON 1TGPDMWKC16	182448	N	V506896 09/28/17	1131820501009999-554-0400	FLAT PANEL CART FOR SMA APAM0925	0.00	363.49
1302 AMAZON 1TGPDMWLDTG	182442	N	V506896 09/28/17	1121720408009999-322-0700	HTTPS://WWW.AMAZON.COM/ APAM0925	0.00	101.90
1302 AMAZON 1XQGP7FD6VD4	182386	N	V506896 09/28/17	1120920401009999-329-2200	IPEVO ZIGGI-HD PLUS HIG APAM0922	0.00	99.00
1302 AMAZON 1XQGP7FDDT66	182431	N	V506896 09/28/17	1108020401009999-329-2282	2 X AMAZONBASICS LIGHTW APAM0925	0.00	269.82
1302 AMAZON 1XQGP7FDJ1PJ	182397	N	V506896 09/28/17	1111320401009999-329-2200	NATIONAL PUBLIC SEATING APAM0925	0.00	56.67
1302 AMAZON 1XQGP7FDJ1XY	182397	N	V506896 09/28/17	1111320401009999-329-2200	NATIONAL PUBLIC SEATING APAM0925	0.00	56.67
1302 AMAZON 1XQGP7FDJXX3	182432	N	V506896 09/28/17	1108020401009999-329-2282	BICYCLE POKER SIZE STAN APAM0925	0.00	37.18
1302 AMAZON 1XQGP7FDJXX3	182432	N	V506896 09/28/17	1108020401009999-329-2282	PERLER FUSED BEAD TRAY APAM0925	0.00	10.78
1302 AMAZON 1XQGP7FDJXX3	182432	N	V506896 09/28/17	1108020401009999-329-2282	SETTINGS 30Z PLASTIC DI APAM0925	0.00	8.95
1302 AMAZON 1XQGP7FDKT4R	182404	N	V506896 09/28/17	1108021031006020-499-9100	DON'T MAKE ME THINK, RE APAM0925	0.00	32.10
1302 AMAZON 1XQGP7FDKT4R	182404	N	V506896 09/28/17	1108021031006020-499-9100	WEB ACCESSIBILITY: WEB APAM0925	0.00	29.73
1302 AMAZON 1XWK1W94Y6FP	181469	N	V506896 09/28/17	1108020401009999-329-2280	SURVIVING THE EXTREMES, APAM0920	0.00	119.80
TOTAL VENDOR						0.00	27440.31
3100 AMERICAN LIBRARY ASSOC	180054	N		1121720408009999-322-0700	5220-1731 WORDS HAVE P MT180054		
3100 AMERICAN LIBRARY ASSOC	180054	N		1121720408009999-322-0700	5048-1731 2017 TRW SET MT180054		
3100 AMERICAN LIBRARY ASSOC	180054	N		1121720408009999-322-0700	ESTIMATED SHIPPING/HAND MT180054		
TOTAL VENDOR							
4052 AMSTERDAM PRINTING & L	180792	N		1111320410009999-329-2300	MAXFIELD PEN MT091217		
4052 AMSTERDAM PRINTING & L	180792	N		1111320410009999-329-2300	SET UP FEE MT091217		
4052 AMSTERDAM PRINTING & L	180792	N		1111320410009999-329-2300	GLOBAL PEN MT091217		
4052 AMSTERDAM PRINTING & L	180792	N		1111320410009999-329-2300	SET UP FEE MT091217		
4052 AMSTERDAM PRINTING & L	180792	N		1111320410009999-329-2300	SHIPPING & HANDLING MT091217		
TOTAL VENDOR							
4151 KATHLEEN ANDES 0808-081517	0	N	78139 09/21/17	1108020604001300-408-0100	APAM0915	0.00	53.87
15906 ANIXTER INC 28K189762	180171	N	78371 09/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0921	0.00	285.00

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15906 ANIXTER INC 28K189971	180171	N	78371 09/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0921	0.00	796.23
15906 ANIXTER INC 28K189972	180171	N	78371 09/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0921	0.00	68.15
TOTAL VENDOR						0.00	1149.38
4400 ANNE ARUNDEL COMMUNITY 0 COURSETEH599		N	78315 09/28/17	1108021031006000-499-9100	SMITH, WILLIAM L. APAM0921	0.00	140.00
26598 APG MEDIA OF CHESAPEAKE 2735962	180245	N	78316 09/28/17	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APAM0919	0.00	74.80
4603 APPLE COMPUTER INC 4455065819	182153	N		1111520401009999-329-1700	ML4M2LLA-BEATS PILL + P APAM0920	0.00	0.00
4603 APPLE COMPUTER INC 4452117274	181624	N	77805 09/07/17	1111320501009999-554-0302	BMHZ2LL/A IPAD WI-FI 3 APAM0829	0.00	11790.00
4603 APPLE COMPUTER INC 4455039630	182153	N	78317 09/28/17	1111520401009999-329-1700	ML4M2LLA-BEATS PILL + P APAM0920	0.00	179.95
4603 APPLE COMPUTER INC 4455065819	182153	N	78317 09/28/17	1111520401009999-329-1700	PERSONALIZED IPOD TOUCH APAM0920	0.00	199.00
TOTAL VENDOR						0.00	12168.95
100597 AQUAFLOW PUMP & SUPPLY S1735105.001	180610	N	77806 09/07/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0901	0.00	12.96
100597 AQUAFLOW PUMP & SUPPLY S1736236.001	180610	N	77806 09/07/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0901	0.00	5.35
100597 AQUAFLOW PUMP & SUPPLY S1736465.001	180610	N	77806 09/07/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0901	0.00	46.69
100597 AQUAFLOW PUMP & SUPPLY S1736475.001	180610	N	77806 09/07/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0901	0.00	117.37
100597 AQUAFLOW PUMP & SUPPLY S1737252.001	180610	N	77806 09/07/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0901	0.00	49.92
100597 AQUAFLOW PUMP & SUPPLY S1739074.001	180610	N	78140 09/21/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0914	0.00	129.86
100597 AQUAFLOW PUMP & SUPPLY S1740152.001	180610	N	78140 09/21/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0914	0.00	9.63
100597 AQUAFLOW PUMP & SUPPLY S1732288.001	180610	N	78318 09/28/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0922	0.00	89.38
100597 AQUAFLOW PUMP & SUPPLY S1740911.001	180610	N	78318 09/28/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0922	0.00	92.16
100597 AQUAFLOW PUMP & SUPPLY S1744480.001	180610	N	78318 09/28/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0922	0.00	76.80
TOTAL VENDOR						0.00	630.12
4794 ARBOR SCIENTIFIC 180785	180785	N		1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APAMZB09	0.00	0.00
5340 ASCD 000001694529	0	N	77807 09/07/17	1108020215012550-499-2100	000001694529 SEAWELL APAM0901	0.00	69.00
5340 ASCD 000001204214	0	N	77981 09/14/17	1108020216012520-499-2100	000001204214 JACOBS APAM0906	0.00	69.00
5340 ASCD 0012805972	181215	N	77981 09/14/17	1111320401009999-329-2200	109037N31 PROTOCOLS FO APAM0908	0.00	11.16

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		P/F	DATE		CONTROL		
5340 ASCD 0012805972	181215	N	77981	1111320401009999-329-2200	115010N31 17,000 CLAS	0.00	23.16
		P	09/14/17		APAM0908		
5340 ASCD 0012805972	181215	N	77981	1111320401009999-329-2200	SHIPPING & HANDLING	0.00	9.00
		P	09/14/17		APAM0908		
5340 ASCD 000001040310	0	N	78141	1108020215012550-499-2100	000001040310 MULTIPLE	0.00	1485.00
			09/21/17		APAM0918		
5340 ASCD 000001820766	0	N	78141	1108020215012550-499-2100	000001820766 DEAHL	0.00	39.00
			09/21/17		APAM0913		
5340 ASCD 000002172567	0	N	78141	1108020215012550-499-2100	000002172567 WARD	0.00	39.00
			09/21/17		APAM0913		
5340 ASCD 0012826422	180352	N	78319	1111120215012550-329-1100	CLOSING THE ATTITUDE GA	0.00	130.75
		F	09/28/17		APAM0920		
5340 ASCD MCCOMB	0	N	78319	1108020215012550-499-2100	NEW MCCOMB, SCOTT	0.00	89.00
			09/28/17		APAM0921		
TOTAL VENDOR						0.00	1964.07
90874 ASCO 10960	182102	N	77982	1108021536001290-552-2500	BROOKS ADMINISTRATION B	0.00	1950.00
		F	09/14/17		APAM0911		
100464 ASTA-USA TRANSLATION S 268082417TC	181922	N	77808	1108020501009999-209-0455	8-24-17 TO 8-28-17 TRAN	0.00	238.00
		F	09/07/17		APAM0905		
92777 AT DISCOUNT SALES & SE 17-1627	181175	N	77809	1108020123001035-499-9900	ZOOMTEXT KEYBOARD YELLO	0.00	123.00
		F	09/07/17		APAM0901		
92777 AT DISCOUNT SALES & SE 17-1627	181175	N	77809	1108020123001035-499-9900	SHIPPING AND HANDLING	0.00	15.00
		F	09/07/17		APAM0901		
TOTAL VENDOR						0.00	138.00
5516 AT&T 090117-41000	0	N	78142	1108021031006000-408-6000	410004-9463385	0.00	88.77
			09/21/17		APAM0914		
5576 ATEC CORP 2048	182169	N	V506872	1108021031006020-209-3007	INVOICE 2048 REPAIRS	0.00	5495.25
		F	09/21/17		APAM0912		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	AGUSTA FULL LENGTH WAIT		
		F			MT090817		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	WHITE JERZEES 5.6 OZ T-		
		F			MT090817		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	WHITE JERZEES 5.6 OZ T-		
		F			MT090817		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	WHITE JERZEES 5.6 OZ T-		
		F			MT090817		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	WHITE JERZEES 5.6 OZ T-		
		F			MT090817		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	ISLAND YELLOW JERZEES 5		
		F			MT090817		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	ISLAND YELLOW JERZEES 5		
		F			MT090817		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	ISLAND YELLOW JERZEES 5		
		F			MT090817		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	ATHLETIC HEATHER JERZEE		
		F			MT090817		

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101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	ATHLETIC HEATHER JERZEE MT090817		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	ATHLETIC HEATHER JERZEE MT090817		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	ATHLETIC HEATHER JERZEE MT090817		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	BLACK JERZEES 5.6 OZ T- MT090817		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	BLACK JERZEES 5.6 OZ T- MT090817		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	BURNT ORANGE JERZEES 5. MT090817		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	BURNT ORANGE JERZEES 5. MT090817		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	BURNT ORANGE JERZEES 5. MT090817		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	BURNT ORANGE JERZEES 5. MT090817		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	BURNT ORANGE JERZEES 5. MT090817		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	BLACK HANES LONG SLEEVE MT090817		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	BLACK HANES LONG SLEEVE MT090817		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	BLACK HANES LONG SLEEVE MT090817		
101022 ATLANTIC COAST COTTON	180675	N		1121420403009999-329-2200	BLACK HANES LONG SLEEVE MT090817		
TOTAL VENDOR							
5620 ATLANTIC VENETIAN BLIN	180383	N	78320	1108021199991280-329-7500	BLANKET PURCHASE ORDER	0.00	342.00
64193		P	09/28/17		APAM0921		
5620 ATLANTIC VENETIAN BLIN	180383	N	78320	1108021199991280-329-7500	BLANKET PURCHASE ORDER	0.00	248.30
64194		P	09/28/17		APAM0920		
5620 ATLANTIC VENETIAN BLIN	180383	N	78320	1108021199991280-329-7500	BLANKET PURCHASE ORDER	0.00	198.75
64220		P	09/28/17		APAM0921		
TOTAL VENDOR							0.00 789.05
5760 ATTAINMENT CO	181462	N	77810	1121420604001300-329-2125	ACTING OUT SOCIAL SKILL	0.00	79.00
281026A		P	09/07/17		APAM901		
5760 ATTAINMENT CO	181462	N	77810	1121420604001300-329-2125	ACTING OUT SOCIAL SKILL	0.00	29.00
281026A		P	09/07/17		APAM901		
5760 ATTAINMENT CO	181462	N	77810	1121420604001300-329-2125	DO THE RIGHT THING INTR	0.00	159.00
281026A		P	09/07/17		APAM901		
5760 ATTAINMENT CO	181462	N	77810	1121420604001300-329-2125	COMMUNITY SUCCESS SOFTW	0.00	13.35
281026A		P	09/07/17		APAM901		
TOTAL VENDOR							0.00 280.35
5825 AUDIO VISUAL INNOVATIO	181479	N	78143	1111320501009999-554-0302	#SMASBM680 SMART BOARD,	0.00	2398.00
1159179		F	09/21/17		APAM0918		
5825 AUDIO VISUAL INNOVATIO	181621	N	78143	1131420501009999-554-0402	#SMASBM680 SMART BOARD,	0.00	1199.00
1160763		F	09/21/17		APAM0912		

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TOTAL VENDOR					0.00	3597.00
90902 AUTO ZONE, INC. 1899127277	181148	N 77811 P 09/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM901	0.00	56.99
90902 AUTO ZONE, INC. 1899127348	180483	N 77811 P 09/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM901	0.00	7.97
90902 AUTO ZONE, INC. 1899149185	181148	N 78321 P 09/28/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0921	0.00	36.99
90902 AUTO ZONE, INC. 1899149597	181148	N 78321 P 09/28/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0921	0.00	29.59
TOTAL VENDOR					0.00	131.54
6004 B & H PHOTO SERVICE	180667	N	1121420403009999-329-2200	HEIC73R, CHROMATIC RED MT090817		
6004 B & H PHOTO SERVICE	180667	N	1121420403009999-329-2200	HEMCZ3100 MAGENTA 130ML MT090817		
6004 B & H PHOTO SERVICE	180667	N	1121420403009999-329-2200	HEPBCZ3100 PHOTO BLACK MT090817		
6004 B & H PHOTO SERVICE	180667	N	1121420403009999-329-2200	HELMCZ3100 LT MAGENTA 1 MT090817		
6004 B & H PHOTO SERVICE	180667	N	1121420403009999-329-2200	HEYCZ3100 YELLOW 130ML MT090817		
6004 B & H PHOTO SERVICE	180667	N	1121420403009999-329-2200	HEGCZ3100 GRAY 130ML FO MT090817		
6004 B & H PHOTO SERVICE	180667	N	1121420403009999-329-2200	HEGCZ3100 GLOSS ENHANCE MT090817		
6004 B & H PHOTO SERVICE	180667	N	1121420403009999-329-2200	HECCZ3100 LT CYAN 130ML MT090817		
6004 B & H PHOTO SERVICE	180667	N	1121420403009999-329-2200	HELGCZ3100 LT GRAY 130M MT090817		
6004 B & H PHOTO SERVICE	180667	N	1121420403009999-329-2200	HEMLR44100Q HP MATTE L MT090817		
6004 B & H PHOTO SERVICE	180667	N	1121420403009999-329-2200	HEMLR44100Q HP UNIVERSA MT090817		
6004 B & H PHOTO SERVICE	180667	N	1121420403009999-329-2200	HEAP5760G HP ADVANCED P MT090817		
6004 B & H PHOTO SERVICE	180667	N	1121420403009999-329-2200	HEAPL50G HP PHOTO PAPER MT090817		
6004 B & H PHOTO SERVICE	180667	N	1121420403009999-329-2200	SASD8GBB SANDDISK SDHC MT090817		
6004 B & H PHOTO SERVICE	180667	N	1121420403009999-329-2200	TRMCR TRANSCEND USB 3.0 MT090817		
6004 B & H PHOTO SERVICE	180667	N	1121420403009999-329-2200	LOWLPR400 PRESENTER MT090817		
6004 B & H PHOTO SERVICE	180667	N	1121420403009999-329-2200	WAIPM WACOM INTUOS PRO MT090817		
6004 B & H PHOTO SERVICE	180667	N	1121420403009999-329-2200	HEMBCZ3100 MATTE BLACK MT090817		
6004 B & H PHOTO SERVICE 130439892	181598	N 77812 F 09/07/17	1120920401009999-329-2200	LUSTC111B LUXOR UTILITY APAM0905	0.00	0.00
6004 B & H PHOTO SERVICE 130439892	181598	N 77812 F 09/07/17	1120920401009999-329-2200	MEED500 METRO DATA VAC APAM0905	0.00	65.45
6004 B & H PHOTO SERVICE 130610376	181598	N 77812 P 09/07/17	1120920401009999-329-2200	LUSTC111B LUXOR UTILITY APAM0905	0.00	160.70

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
6004 B & H PHOTO SERVICE 131615420	182365	N	78322 09/28/17	1131420501009999-554-0302	CANON VIXIA HF R800 HD APAM0925	0.00	996.00
6004 B & H PHOTO SERVICE 131615420	182365	N	78322 09/28/17	1131420501009999-554-0302	MAGNUS VT-3000 TRIPOD W APAM0925	0.00	207.92
6004 B & H PHOTO SERVICE 131615420	182365	N	78322 09/28/17	1131420501009999-554-0302	RUGGARD ONYS 35 CAMERA/ APAM0925	0.00	25.14
TOTAL VENDOR						0.00	1455.21
91728 RACHAEL L BAILEY 0802-083117	0	N	V506897 09/28/17	1108020604001305-408-0100	APPG0919	0.00	128.03
75058 CHARLES R BAKER JR 0801-0893117	0	N	78323 09/28/17	1108020999991270-408-0100	APPG0919	0.00	125.03
92876 BALFOUR 1083437	180514	N	78324 09/28/17	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0925	0.00	20.47
92876 BALFOUR 1083438	180514	N	78324 09/28/17	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0925	0.00	30.04
92876 BALFOUR 1084036	180514	N	78324 09/28/17	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0925	0.00	21.02
92876 BALFOUR 1804050	180514	N	78324 09/28/17	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0925	0.00	1.02
TOTAL VENDOR						0.00	72.55
6300 BALTIMORE GAS & ELECTR 0 082917-26918		N	77813 09/07/17	1130221031006000-424-6300	APAM0905	0.00	6800.93
6300 BALTIMORE GAS & ELECTR 0 082917-45126		N	77813 09/07/17	1131821031006000-424-6300	APAM0905	0.00	10916.76
6300 BALTIMORE GAS & ELECTR 0 082917-71729		N	77813 09/07/17	1130221031006000-424-6300	APAM0905	0.00	203.97
6300 BALTIMORE GAS & ELECTR 0 082917-75598		N	77813 09/07/17	1131721031006000-424-6300	APAM0905	0.00	4905.84
TOTAL VENDOR						0.00	22827.50
6578 BARNES & NOBLE, INC 3506810	181149	N	77983 09/14/17	1108020999991270-499-2000	#9781416616283 APAM0908	0.00	38.32
6578 BARNES & NOBLE, INC 3534384	182308	N	78325 09/28/17	1131720604001300-329-2100	9780495808947; INFORMAL APAM0925	0.00	105.85
TOTAL VENDOR						0.00	144.17
6673 REGINA BARNES 0807-090617	0	N	78326 09/28/17	1121520215012550-408-0100	APPG0919	0.00	24.93
6667 BARSTOW ELEMENTARY SCH 0 FY18 PBIS		N	78327 09/28/17	1108020799991240-329-2330	APAM0925	0.00	423.53
6630 BAY ENGRAVING INC. 18994	181783	N	V506800 09/07/17	1208021499995465-329-9900	PLAQUES FOR CAMP COPS 2 APAM0830	0.00	313.00
6612 BAYSTAR PRECAST CORPOR 50248	180435	N	78144 09/21/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0914	0.00	65.00
6990 BEACH ELEMENTARY SCHOO 0 FY18 PBIS		N	78328 09/28/17	1108020799991240-329-2330	APAM0925	0.00	423.53

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6998 BEACON ATHLETICS 0480373-IN	182197	N	78145 09/21/17		1111320401009999-329-8000	FIELDLAZER FIELD PAINT APAM0914	0.00	2199.00
6998 BEACON ATHLETICS 0480373-IN	182197	N	78145 09/21/17		1111320401009999-329-8000	FREIGHT APAM0914	0.00	307.86
TOTAL VENDOR							0.00	2506.86
7303 BEHAVIOR ANALYSTS INC. 37268	182305	N	V506898 09/28/17		1208020609007509-329-2100	ABLLS-R THE ASSESSMENT APAM0925	0.00	119.85
7303 BEHAVIOR ANALYSTS INC. 37268	182305	N	V506898 09/28/17		1208020609007509-329-2100	ESTIMATED SHIPPING/HAND APAM0925	0.00	20.00
TOTAL VENDOR							0.00	139.85
7491 BELL TECH LOGIX BI429672	181832	N	77814 09/07/17		1108020123001040-209-0300	CONTRACT RENEWAL FOR VI APAM901	0.00	43.60
7790 THE BENEDICTINE SCHOOL 0048425-FERP	181964	N	V506822 09/14/17		1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0907	0.00	4387.88
7790 THE BENEDICTINE SCHOOL 0048425-FERP	181964	N	V506822 09/14/17		1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0907	0.00	5052.18
7790 THE BENEDICTINE SCHOOL 0048426-FERP	181963	N	V506822 09/14/17		1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0907	0.00	4387.88
7790 THE BENEDICTINE SCHOOL 0048426-FERP	181963	N	V506822 09/14/17		1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0907	0.00	5052.18
7790 THE BENEDICTINE SCHOOL 0048591-FERP	181964	N	V506873 09/21/17		1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0918	0.00	2924.95
7790 THE BENEDICTINE SCHOOL 0048591-FERP	181964	N	V506873 09/21/17		1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0918	0.00	2540.35
7790 THE BENEDICTINE SCHOOL 0048592-FERP	181963	N	V506873 09/21/17		1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0918	0.00	2924.95
7790 THE BENEDICTINE SCHOOL 0048592-FERP	181963	N	V506873 09/21/17		1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0918	0.00	2540.35
7790 THE BENEDICTINE SCHOOL 0048644-FERP	181964	N	V506873 09/21/17		1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0918	0.00	4618.82
7790 THE BENEDICTINE SCHOOL 0048644-FERP	181964	N	V506873 09/21/17		1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0918	0.00	5318.08
7790 THE BENEDICTINE SCHOOL 0048645-FERP	181963	N	V506873 09/21/17		1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0918	0.00	5318.08
7790 THE BENEDICTINE SCHOOL 0048645-FERP	181963	N	V506873 09/21/17		1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0918	0.00	4618.82
TOTAL VENDOR							0.00	49684.52
92603 KRISTIN BENNER 0805-081217	0	N	77815 09/07/17		1108020604001300-408-0100	APPG0831	0.00	21.83
101256 PATRICIA E BERRY 0825-083017	0	N	77816 09/07/17		1108020799991240-408-0100	APPG0905	0.00	29.05
101256 PATRICIA E BERRY 102017	0	N	78146 09/21/17		1108020799991240-499-9100	APPG0914	0.00	75.00
TOTAL VENDOR							0.00	104.05
8211 BEST PLUMBING SPECIALT	180457	N			1108021199991280-329-8900	BLANKET PURCHASE ORDER MB091817		

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8211 BEST PLUMBING SPECIALT 5733495	180457	N	77817 09/07/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0901	0.00	2998.35
TOTAL VENDOR						0.00	2998.35
101262 VICTORIA BEST 0730-073117	0	N	77984 09/14/17	1108020616001350-499-2300	APPG0906	0.00	28.23
8296 BFPE INTERNATIONAL 2112380	181848	N	77819 09/07/17	1108021031006000-209-3000	FOR FIRE PROTECTION SER APAM901	0.00	435.50
8296 BFPE INTERNATIONAL 2112381	181848	N	77819 09/07/17	1108021031006000-209-3000	FOR FIRE PROTECTION SER APAM901	0.00	950.50
8296 BFPE INTERNATIONAL 2112382	181848	N	77819 09/07/17	1108021031006000-209-3000	FOR FIRE PROTECTION SER APAM901	0.00	389.00
8296 BFPE INTERNATIONAL 2112469	181848	N	77819 09/07/17	1108021031006000-209-3000	FOR FIRE PROTECTION SER APAM901	0.00	389.00
8296 BFPE INTERNATIONAL 2112470	181848	N	77819 09/07/17	1108021031006000-209-3000	FOR FIRE PROTECTION SER APAM901	0.00	435.50
8296 BFPE INTERNATIONAL 2112472	181848	N	77819 09/07/17	1108021031006000-209-3000	FOR FIRE PROTECTION SER APAM901	0.00	745.00
8296 BFPE INTERNATIONAL 2112473	181848	N	77819 09/07/17	1108021031006000-209-3000	FOR FIRE PROTECTION SER APAM901	0.00	389.00
8296 BFPE INTERNATIONAL 2114203	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	100.00
8296 BFPE INTERNATIONAL 2114204	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	50.00
8296 BFPE INTERNATIONAL 2114205	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	50.00
8296 BFPE INTERNATIONAL 2114206	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	50.00
8296 BFPE INTERNATIONAL 2114243	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	50.00
8296 BFPE INTERNATIONAL 2114244	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	50.00
8296 BFPE INTERNATIONAL 2114245	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	50.00
8296 BFPE INTERNATIONAL 2114246	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	50.00
8296 BFPE INTERNATIONAL 2114247	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	50.00
8296 BFPE INTERNATIONAL 2114248	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	50.00
8296 BFPE INTERNATIONAL 2114249	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	50.00
8296 BFPE INTERNATIONAL 2114250	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	50.00
8296 BFPE INTERNATIONAL 2114251	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	50.00
8296 BFPE INTERNATIONAL 2114252	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	50.00
8296 BFPE INTERNATIONAL 2114253	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	50.00
8296 BFPE INTERNATIONAL 2114254	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	50.00

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8296 BFPE INTERNATIONAL 2114255	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	50.00
8296 BFPE INTERNATIONAL 2114256	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	50.00
8296 BFPE INTERNATIONAL 2114257	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	50.00
8296 BFPE INTERNATIONAL 2114258	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	50.00
8296 BFPE INTERNATIONAL 2114259	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	50.00
8296 BFPE INTERNATIONAL 2114260	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	56.36
8296 BFPE INTERNATIONAL 2114261	180458	N	77819 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0901	0.00	50.00
TOTAL VENDOR						0.00	4939.86
8416 BIG BRIAN'S LIFT WAREH 12439	181197	N	77985 09/14/17	1221420503007200-554-0300	WAS112E - WHIP 111,000 APAM0911	0.00	7100.00
8416 BIG BRIAN'S LIFT WAREH 12439	181197	N	77985 09/14/17	1221420503007200-554-0300	3-STAGE FRONT ARMS APAM0911	0.00	300.00
8416 BIG BRIAN'S LIFT WAREH 12439	181197	N	77985 09/14/17	1221420503007200-554-0300	INSTALLATION OF 2 LIFTS APAM0911	0.00	1300.00
TOTAL VENDOR						0.00	8700.00
92486 SHUHUI BINNS 071317	181900	M	77820 09/07/17	1108020501009999-209-0460	INTERPRETED FOR WU FAMI APAM0905	0.00	50.00
92486 SHUHUI BINNS 083017	182430	M	78329 09/28/17	1108020501009999-209-0460	INTERPRETED FOR EVENT F APAM0921	0.00	25.00
TOTAL VENDOR						0.00	75.00
8423 BIOCOUSTICS INSTRUMENT 1002716	182085	N	78147 09/21/17	1108020604001305-329-3400	ENCUMBRANCE FOR INVOICE APAM0913	0.00	412.00
8450 BIO-RAD LABORATORIES I	181494	N		1221420403007200-329-2200	1660408EDU - E COLI STR MT091917		
8450 BIO-RAD LABORATORIES I	181494	N		1221420403007200-329-2200	1662500EDU - GMO INVEST MT091917		
8450 BIO-RAD LABORATORIES I	181494	N		1221420403007200-329-2200	1660012EDU - RESTRICTIO MT091917		
8450 BIO-RAD LABORATORIES I	181494	N		1221420403007200-329-2200	1660555EDU - TRANSFORMA MT091917		
8450 BIO-RAD LABORATORIES I	181494	N		1221420403007200-329-2200	1660005EDU - GREEN FLUO MT091917		
8450 BIO-RAD LABORATORIES I	181494	N		1221420403007200-329-2200	1660027EDU - DNA FINGER MT091917		
8450 BIO-RAD LABORATORIES I	181494	N		1221420403007200-329-2200	1662400EDU - ELISA IMMU MT091917		
8450 BIO-RAD LABORATORIES I	181494	N		1221420403007200-329-2200	1662900EDU - GOT PROTEI MT091917		
8450 BIO-RAD LABORATORIES I	181494	N		1221420403007200-329-2200	1662600EDU - CRIME SCEN MT091917		
8450 BIO-RAD LABORATORIES I	181494	N		1221420403007200-329-2200	PCHG01 - BLUE/DRY ICE F MT091917		

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8450 BIO-RAD LABORATORIES I	181494	N		1221420403007200-329-2200	ESTIMATED SHIPPING/HAND MT091917		
8450 BIO-RAD LABORATORIES I	181664	N	77821	1111320401009999-329-0900	1660003EDU PGLO BACTER	0.00	95.00
902309620		F	09/07/17		APAM0829		
8450 BIO-RAD LABORATORIES I	181664	N	77821	1111320401009999-329-0900	SHIPPING & HANDLING	0.00	25.00
902309620		F	09/07/17		APAM0829		
TOTAL VENDOR						0.00	120.00
8470 BISHOP BUS SERVICE	0	M	78122	1108020999991270-209-2000		0.00	32052.25
CONT091517			09/15/17		APAM9112		
8470 BISHOP BUS SERVICE	0	M	78122	1108020999991270-209-2200		0.00	3743.84
CONT091517			09/15/17		APAM9112		
8470 BISHOP BUS SERVICE	0	M	78122	1108020999991270-209-2316		0.00	288.98
HB090117-231			09/15/17		APMJ0912		
8470 BISHOP BUS SERVICE	0	M	78122	1108020999991270-209-2000		0.00	302.28
OR090117-109			09/15/17		APMJ0912		
8470 BISHOP BUS SERVICE	0	M	78122	1108020999991270-209-2000		0.00	331.35
OR090117-116			09/15/17		APMJ0912		
8470 BISHOP BUS SERVICE	0	M	78122	1108020999991270-209-2000		0.00	326.61
OR090117-17			09/15/17		APMJ0912		
8470 BISHOP BUS SERVICE	0	M	78122	1108020999991270-209-2000		0.00	375.02
OR090117-206			09/15/17		APMJ0912		
8470 BISHOP BUS SERVICE	0	M	78122	1108020999991270-209-2200		0.00	397.08
OR090117-230			09/15/17		APMJ0912		
8470 BISHOP BUS SERVICE	0	M	78122	1108020999991270-209-2000		0.00	338.16
OR090117-24			09/15/17		APMJ0912		
8470 BISHOP BUS SERVICE	0	M	78122	1108020999991270-209-2000		0.00	302.28
OR090117-37			09/15/17		APMJ0912		
8470 BISHOP BUS SERVICE	0	M	78122	1108020999991270-209-2000		0.00	378.13
OR090117-59			09/15/17		APMJ0912		
8470 BISHOP BUS SERVICE	0	M	78122	1108020999991270-209-2000		0.00	326.61
OR090117-96			09/15/17		APMJ0912		
8470 BISHOP BUS SERVICE	0	M	78567	1108020999991270-209-2347		0.00	127.82
CH091317-60			09/29/17		APMJ0926		
8470 BISHOP BUS SERVICE	0	M	78567	1121320999991270-209-3400		0.00	381.30
CH11343F0817			09/29/17		APMJ925		
8470 BISHOP BUS SERVICE	0	M	78567	1121320999991270-209-3400		0.00	457.68
CH11344G0828			09/29/17		APMJ925		
8470 BISHOP BUS SERVICE	0	M	78567	1121320999991270-209-3400		0.00	546.48
CH11345G0822			09/29/17		APMJ925		
8470 BISHOP BUS SERVICE	0	M	78567	1121320999991270-209-3400		0.00	375.55
CH11349F0830			09/29/17		APMJ925		
8470 BISHOP BUS SERVICE	0	M	78567	1121320999991270-209-3400		0.00	321.86
CH11351F0901			09/29/17		APMJ925		
8470 BISHOP BUS SERVICE	0	M	78567	1121320999991270-209-3400		0.00	329.26
CH11352F0901			09/29/17		APMJ925		
8470 BISHOP BUS SERVICE	0	M	78567	1121320999991270-209-3400		0.00	546.76
CH11354G0902			09/29/17		APMJ925		
8470 BISHOP BUS SERVICE	0	M	78567	1121320999991270-209-3400		0.00	359.24
CH11355G0905			09/29/17		APMJ925		
8470 BISHOP BUS SERVICE	0	M	78567	1121320999991270-209-3400		0.00	346.95
CH11357V0906			09/29/17		APMJ925		
8470 BISHOP BUS SERVICE	0	M	78567	1121320999991270-209-3400		0.00	393.46
CH11359C0906			09/29/17		APMJ925		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
8470 BISHOP BUS SERVICE CH11363B0907	0	M	78567 09/29/17	1121320999991270-209-3400	APMJ925	0.00	375.35
8470 BISHOP BUS SERVICE CH11371V0901	0	M	78567 09/29/17	1121320999991270-209-3400	APMJ925	0.00	404.12
8470 BISHOP BUS SERVICE CH11372C0902	0	M	78567 09/29/17	1121320999991270-209-3400	APMJ925	0.00	416.11
8470 BISHOP BUS SERVICE CHELTENHAM	0	M	78567 09/29/17	1111320501009999-209-2300	APPG0929	0.00	333.88
8470 BISHOP BUS SERVICE CHELTENHAM811	0	M	78567 09/29/17	1111320501009999-209-2300	APPG0929	0.00	333.88
8470 BISHOP BUS SERVICE CONT093017	182061	M	78580 09/29/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM930C	0.00	36306.02
8470 BISHOP BUS SERVICE CONT093017	182061	M	78580 09/29/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM930C	0.00	2399.47
8470 BISHOP BUS SERVICE HB090517-200	0	M	78567 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	302.21
8470 BISHOP BUS SERVICE HB090517-204	0	M	78567 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	265.87
8470 BISHOP BUS SERVICE HB090617-200	0	M	78567 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	151.66
8470 BISHOP BUS SERVICE HB090617-200	0	M	78567 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	153.00
8470 BISHOP BUS SERVICE HB090617-204	0	M	78567 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	291.24
8470 BISHOP BUS SERVICE HB090717-200	0	M	78567 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	253.16
8470 BISHOP BUS SERVICE HB090717-204	0	M	78567 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	97.51
8470 BISHOP BUS SERVICE HB090717-204	0	M	78567 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	109.30
8470 BISHOP BUS SERVICE HB090817-200	0	M	78567 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	252.38
8470 BISHOP BUS SERVICE HB090817-204	0	M	78567 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	271.61
8470 BISHOP BUS SERVICE OR090117-60	0	M	78567 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	349.00
8470 BISHOP BUS SERVICE PH11331F0731	0	M	78567 09/29/17	1111320999991270-209-3400	APMJ925	0.00	641.15
8470 BISHOP BUS SERVICE PH11332F0731	0	M	78567 09/29/17	1111320999991270-209-3400	APMJ925	0.00	640.26
8470 BISHOP BUS SERVICE PH11334F0802	0	M	78567 09/29/17	1111320999991270-209-3400	APMJ925	0.00	735.88
8470 BISHOP BUS SERVICE PH11335F0825	0	M	78567 09/29/17	1111320999991270-209-3400	APMJ925	0.00	291.81
8470 BISHOP BUS SERVICE PH11336F0825	0	M	78567 09/29/17	1111320999991270-209-3400	APMJ925	0.00	292.19
8470 BISHOP BUS SERVICE PH11337F0819	0	M	78567 09/29/17	1111320999991270-209-3400	APMJ925	0.00	528.41
8470 BISHOP BUS SERVICE PH11338F0819	0	M	78567 09/29/17	1111320999991270-209-3400	APMJ925	0.00	527.38
8470 BISHOP BUS SERVICE PH11339F0819	0	M	78567 09/29/17	1111320999991270-209-3400	APMJ925	0.00	534.96
8470 BISHOP BUS SERVICE PH11340F0901	0	M	78567 09/29/17	1111320999991270-209-3400	APMJ925	0.00	341.47

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8470 BISHOP BUS SERVICE PH11341F0901	0	M	78567 09/29/17	1111320999991270-209-3400	APMJ925	0.00	341.34
8470 BISHOP BUS SERVICE PH11342F0825	0	M	78567 09/29/17	1111320999991270-209-3400	APMJ925	0.00	292.06
8470 BISHOP BUS SERVICE PH11346V0825	0	M	78567 09/29/17	1111320999991270-209-3400	APMJ925	0.00	514.05
8470 BISHOP BUS SERVICE PH11348B0831	0	M	78567 09/29/17	1111320999991270-209-3400	APMJ925	0.00	412.11
8470 BISHOP BUS SERVICE PH11350G0830	0	M	78567 09/29/17	1111320999991270-209-3400	APMJ925	0.00	309.88
8470 BISHOP BUS SERVICE PH11358G0906	0	M	78567 09/29/17	1111320999991270-209-3400	APMJ925	0.00	417.81
8470 BISHOP BUS SERVICE PH11360F0906	0	M	78567 09/29/17	1111320999991270-209-3400	APMJ925	0.00	396.20
8470 BISHOP BUS SERVICE PH11361F0907	0	M	78567 09/29/17	1111320999991270-209-3400	APMJ925	0.00	322.59
8470 BISHOP BUS SERVICE PH11362F0907	0	M	78567 09/29/17	1111320999991270-209-3400	APMJ925	0.00	322.59
8470 BISHOP BUS SERVICE PH11364G0907	0	M	78567 09/29/17	1111320999991270-209-3400	APMJ925	0.00	425.08
8470 BISHOP BUS SERVICE PH11367F0907	0	M	78567 09/29/17	1111320999991270-209-3400	APMJ925	0.00	395.94
8470 BISHOP BUS SERVICE PH11370F0802	0	M	78567 09/29/17	1111320999991270-209-3400	APMJ925	0.00	548.86
8470 BISHOP BUS SERVICE SFT 0888	0	M	78567 09/29/17	1111520501009999-209-2300	APPG0929	0.00	121.67
8470 BISHOP BUS SERVICE SFT 0889	0	M	78567 09/29/17	1108020501009999-209-2325	APPG0929	0.00	340.00
8470 BISHOP BUS SERVICE SFT 0890	0	M	78567 09/29/17	1108020501009999-209-2325	APPG0929	0.00	340.00
8470 BISHOP BUS SERVICE SFT 0891	0	M	78567 09/29/17	1108020501009999-209-2325	APPG0929	0.00	340.00
8470 BISHOP BUS SERVICE SFT 0907	0	M	78567 09/29/17	1121420503009999-209-2300	APPG0929	0.00	342.90
8470 BISHOP BUS SERVICE SFT 0980	0	M	78567 09/29/17	1108020501009999-209-2335	APPG0929	0.00	482.39
TOTAL VENDOR						0.00	97613.70
8671 BJ'S WHOLESALE CLUB 181575	181575	N	77986 09/14/17	1208020401007030-325-9000	WELLSLEY FARMS FRUIT AN APAM0908	0.00	94.90
8671 BJ'S WHOLESALE CLUB 181575	181575	N	77986 09/14/17	1208020401007030-325-9000	KELLOGG'S SPECIAL K PAS APAM0908	0.00	111.92
8671 BJ'S WHOLESALE CLUB 181575	181575	N	77986 09/14/17	1208020401007030-325-9000	DOLE YELLOW CLING DICED APAM0908	0.00	127.84
8671 BJ'S WHOLESALE CLUB 181575	181575	N	77986 09/14/17	1208020401007030-325-9000	MOTT'S NATURAL APPLE SA APAM0908	0.00	175.84
8671 BJ'S WHOLESALE CLUB 181575	181575	N	77986 09/14/17	1208020401007030-325-9000	DEL MONTE CHERRY MIXED APAM0908	0.00	135.84
8671 BJ'S WHOLESALE CLUB 181575	181575	N	77986 09/14/17	1208020401007030-325-9000	DOLE TROPICAL GOLD PREM APAM0908	0.00	127.84
8671 BJ'S WHOLESALE CLUB 181575	181575	N	77986 09/14/17	1208020401007030-325-9000	PEPPERIDGE FARM CHEDDAR APAM0908	0.00	99.90
8671 BJ'S WHOLESALE CLUB 181575	181575	N	77986 09/14/17	1208020401007030-325-9000	PIRATE'S BOOTY 36 PKACK APAM0908	0.00	90.90

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8671 BJ'S WHOLESALE CLUB 181575	181575	N	77986 09/14/17	1208020401007030-325-9000	CHEEZ IT CRAFTERS APAM0908	0.00	77.90
8671 BJ'S WHOLESALE CLUB 181575	181575	N	77986 09/14/17	1208020401007030-325-9000	SNYDERS OF HANOVER PRET APAM0908	0.00	47.92
8671 BJ'S WHOLESALE CLUB 181575	181575	N	77986 09/14/17	1208020401007030-325-9000	NABISCO HONEY MAID GRAH APAM0908	0.00	33.16
8671 BJ'S WHOLESALE CLUB 181575	181575	N	77986 09/14/17	1208020401007030-325-9000	WELLSLEY FARMS CHEWY CH APAM0908	0.00	63.92
8671 BJ'S WHOLESALE CLUB 181575	181575	N	77986 09/14/17	1208020401007030-325-9000	QUAKER CHEWY DIPPS CHOC APAM0908	0.00	62.32
8671 BJ'S WHOLESALE CLUB 181575	181575	N	77986 09/14/17	1208020401007030-325-9000	BERKLEY JENSEN ULTRA SE APAM0908	0.00	79.96
8671 BJ'S WHOLESALE CLUB 181575	181575	N	77986 09/14/17	1208020401007030-325-9000	DIXIE MEDIUM WEIGHT COM APAM0908	0.00	25.98
8671 BJ'S WHOLESALE CLUB 181575	181575	N	77986 09/14/17	1208020401007030-325-9000	DIXIE PLASTIC MEDIUM WE APAM0908	0.00	51.96
8671 BJ'S WHOLESALE CLUB 181575	181575	N	77986 09/14/17	1208020401007030-325-9000	BERKLEY JENSEN PAPER PL APAM0908	0.00	87.92
8671 BJ'S WHOLESALE CLUB 181575	181575	N	77986 09/14/17	1208020401007030-325-9000	JUCIE BOX APPLE AND EVE APAM0908	0.00	83.92
8671 BJ'S WHOLESALE CLUB 181575	181575	N	77986 09/14/17	1208020401007030-325-9000	WATER 70 CT APAM0908	0.00	46.74
TOTAL VENDOR						0.00	1626.68
19701 BLICK ART MATERIALS	180207	N		1111320401009999-329-1600	00309-3007 CRAYOLA EDU MT091217		
19701 BLICK ART MATERIALS	180207	N		1111320401009999-329-1600	00309-7007 CRAYOLA EDU MT091217		
19701 BLICK ART MATERIALS	180207	N		1111320401009999-329-1600	00309-5397 CRAYOLA EDU MT091217		
19701 BLICK ART MATERIALS	180207	N		1111320401009999-329-1600	00309-5007 CRAYOLA EDU MT091217		
19701 BLICK ART MATERIALS	180207	N		1111320401009999-329-1600	22051-1024 DERWENT INK MT091217		
19701 BLICK ART MATERIALS	180207	N		1111320401009999-329-1600	20501-2409 PRISMACOLOR MT091217		
19701 BLICK ART MATERIALS	180207	N		1111320401009999-329-1600	20508-1020 PRISMACOLOR MT091217		
19701 BLICK ART MATERIALS	180207	N		1111320401009999-329-1600	20508-2409 PRISMACOLOR MT091217		
19701 BLICK ART MATERIALS	180207	N		1111320401009999-329-1600	20411-2009 PRISMACOLOR MT091217		
19701 BLICK ART MATERIALS	180207	N		1111320401009999-329-1600	20418-1001 GENERAL'S C MT091217		
19701 BLICK ART MATERIALS	180207	N		1111320401009999-329-1600	20418-2041 GENERAL'S C MT091217		
19701 BLICK ART MATERIALS	180207	N		1111320401009999-329-1600	07377-2572 BLICK UNPRI MT091217		
19701 BLICK ART MATERIALS	180207	N		1111320401009999-329-1600	07227-1030 BLICK STAND MT091217		
19701 BLICK ART MATERIALS	180207	N		1111320401009999-329-1600	07227-1024 BLICK STAND MT091217		
19701 BLICK ART MATERIALS	180207	N		1111320401009999-329-1600	07227-1018 BLICK STAND MT091217		

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19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	07227-1012 BLICK STAND MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	09093-2060 DYNASTY WHI MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	09093-4060 DYNASTY WHI MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	06276-1019 ROYAL & LAN MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00459-2302 WINSOR & NE MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	21026-1020 BLICK KNEAD MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	22856-1048 GRAY PAPER MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	21218-1109 CRAYOLA CLA MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	20519-1119 CRAYOLA COL MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	09620-1015 STRATHMORE MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00709-4116 CHROMACRYL MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00709-3726 CHROMACRYL MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00709-6506 CHROMACRYL MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00709-3046 CHROMACRYL MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00709-7016 CHROMACRYL MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00709-7046 CHROMACRYL MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00709-3716 CHROMACRYL MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00709-8056 CHROMACRYL MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00709-8046 CHROMACRYL MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00462-4043 WINSOR & NE MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00462-1035 WINSOR & NE MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00462-8073 WINSOR & NE MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00462-8063 WINSOR & NE MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00462-3393 WINSOR & NE MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00462-2563 WINSOR & NE MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00462-3043 WINSOR & NE MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00462-4063 WINSOR & NE MT091217		

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19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00462-5273 WINSOR & NE MT091217		
19701	BLICK ART MATERIALS	180207	F	1111320401009999-329-1600	00462-6023 WINSOR & NE MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00462-5193 WINSOR & NE MT091217		
19701	BLICK ART MATERIALS	180207	F	1111320401009999-329-1600	00462-5173 WINSOR & NE MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00462-4073 WINSOR & NE MT091217		
19701	BLICK ART MATERIALS	180207	F	1111320401009999-329-1600	00462-4353 WINSOR & NE MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00462-3093 WINSOR & NE MT091217		
19701	BLICK ART MATERIALS	180207	F	1111320401009999-329-1600	00462-3543 WINSOR & NE MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00462-4543 WINSOR & NE MT091217		
19701	BLICK ART MATERIALS	180207	F	1111320401009999-329-1600	00462-8053 WINSOR & NE MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	00462-8043 WINSOR & NE MT091217		
19701	BLICK ART MATERIALS	180207	F	1111320401009999-329-1600	25206-1204 GRAFIX ALL- MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	10209-1033 BLICK SULPH MT091217		
19701	BLICK ART MATERIALS	180207	F	1111320401009999-329-1600	13111-1007 PACON TAG B MT091217		
19701	BLICK ART MATERIALS	180207	N	1111320401009999-329-1600	10209-1078 BLICK SULPH MT091217		
19701	BLICK ART MATERIALS	180205	F	1111120401009999-329-1600	TWISTEEZ WIRE MT091817		
19701	BLICK ART MATERIALS	180205	N	1111120401009999-329-1600	BALSA FOAM CLASS PACK B MT091817		
19701	BLICK ART MATERIALS	180077	F	1121620401009999-329-1600	RIVERSIDE GROUNDWOOD 76 MT092017		
19701	BLICK ART MATERIALS	180077	N	1121620401009999-329-1600	SKUTT 1227-3 SERIES SHE MT092017		
19701	BLICK ART MATERIALS	180077	F	1121620401009999-329-1600	BLICK WATER-SOLUBLE BLO MT092017		
19701	BLICK ART MATERIALS	180077	N	1121620401009999-329-1600	SOFT-KUT PRINTING BLOCK MT092017		
19701	BLICK ART MATERIALS	180077	F	1121620401009999-329-1600	CRAYOLA WATERCOLOR PENC MT092017		
19701	BLICK ART MATERIALS	180077	N	1121620401009999-329-1600	SCRATCH-ART KNIFE - CUR MT092017		
19701	BLICK ART MATERIALS	180077	F	1121620401009999-329-1600	SCRATCH-ART KNIFE - STR MT092017		
19701	BLICK ART MATERIALS	180077	N	1121620401009999-329-1600	SPEEDBALL LINOLEUM CUTT MT092017		
19701	BLICK ART MATERIALS	180077	F	1121620401009999-329-1600	SPEEDBALL LINOLEUM CUTT MT092017		
19701	BLICK ART MATERIALS	180077	N	1121620401009999-329-1600	ARTOGRAPH LIGHTTRACER L MT092017		
19701	BLICK ART MATERIALS	180077	F	1121620401009999-329-1600			

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
19701 BLICK ART MATERIALS	180077	N		1121620401009999-329-1600	SCRATCH-ART SCRATCHBOAR MT092017		
19701 BLICK ART MATERIALS	180077	F		1121620401009999-329-1600	BLICK TEMPERA CAKES - Y MT092017		
19701 BLICK ART MATERIALS	180077	N		1121620401009999-329-1600	BLICK TEMPERA CAKES - B MT092017		
19701 BLICK ART MATERIALS	180077	F		1121620401009999-329-1600	COVER ONLY - COVER FOR MT092017		
19701 BLICK ART MATERIALS	180077	N		1121620401009999-329-1600	BLICKRYLIC STUDENT ACRY MT092017		
19701 BLICK ART MATERIALS	180077	F		1121620401009999-329-1600	BLICKRYLIC STUDENT ACRY MT092017		
19701 BLICK ART MATERIALS	180077	N		1121620401009999-329-1600	BLICKRYLIC STUDENT ACRY MT092017		
19701 BLICK ART MATERIALS	180077	F		1121620401009999-329-1600	BLICKRYLIC STUDENT ACRY MT092017		
19701 BLICK ART MATERIALS	180077	N		1121620401009999-329-1600	ESTIMATED SHIPPING/HAND MT092017		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ITEM #11406-1023 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-8543 PACON MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ITEM 11406-6503 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-5123 PACON MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ITEM #11406-8233 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-5353 PACON MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ITEM #11406-5083 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-5073 PACON MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ITEM #11406-3023 PACO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-6013 PACON MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ITEM #11406-3063 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-4513 PACON MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ITEM #11406-3053 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-7023 PACON MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ITEM #11406-3463 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-7093 PACON MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ITEM #11406-2073 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-7233 PACON MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600			

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19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-3183 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM 11406-7143 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-5003 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-2003 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #00309-5007 CRAYO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #00309-7007 CRAYO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #00309-4507 CRAYO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #00309-3007 CRAYO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #00309-6507 CRAYO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	CRAYOLA EDUCATIONAL WA MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #20103-6009 CRAYO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #20103-5009 CRAYO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #20103-2009 CRAYO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #20103-1029 CRAYO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #20103-1019 CRAYO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #20103-1018 CRAYO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #42907-1017 GYOT MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #42909-1010 LEAF MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #07015-1012 BLICK MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #10227-2226 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #42907-1016 GYOTA MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #23831-0000 KRAZY MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM#30476-1359 AMACO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #33203-0069 CRAYO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #33214-1002 CRAYO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #33214-0002 CRAYO MB091317		

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19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #33214-1102 CRAY MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #33214-1759 CRAYO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #61418-0000 HYGLO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #61404-1010 CREAT MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #60923-1023 CREAT MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #60923-1012 CREAT MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #60950-1001 POM P MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #05142-1012 CRAYO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #05137-0000 CRAYO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #20820-2003 ITOYA MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #23602-1004 GLUE MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #23601-0000 SUREB MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-6507 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-8237 PACO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-3697 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-6017 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-3067 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-4517 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-3057 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-4017 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM 11406-4523 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-3187 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-7147 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-2007 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11406-5013 PACON MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #21417-1001 X-ACT MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #20530-0009 CRAYO MB091317		

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19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #21315-2015 SHARP MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ITEM #21316-2026 SHARP MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #23869-5630 ELMER MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ITEM #23810-1109 ELMER MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #21218-1109 CRAYO MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ITEM #22347-1089 CRAYO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #21215-1929 MR. S MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ITEM #30505-1025 AMAC MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #30116-0000 SKUTT MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ITEM #33659-1022 POLYF MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #67820-1012 SARGE MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ITEM #20049-1012 PORT MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #20522-0009 CRAYO MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ITEM #11308-1007 BLICK MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11308-3327 BLICK MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ITEM #11308-3497 BLICK MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #11308-4007 BLICK MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ITEM #10209-1023 BLICK MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #10209-1033 BLICK MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ITEM #10209-1078 BLICK MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #BLICK ECONOMY BUF MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ITEM #10203-1107 BLICK MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM#00020-4007 CRAYOL MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ITEM #00020-1007 CRAYO MB091317		
19701 BLICK ART MATERIALS	180001	N		1120820401009999-329-1600	ITEM #00020-5407 CRAYO MB091317		
19701 BLICK ART MATERIALS	180001	F		1120820401009999-329-1600	ESTIMATED SHIPPING/HAND MB091317		
19701 BLICK ART MATERIALS	180207	N		1111320401009999-329-1600	00309-4007 CRAYOLA EDU MT091217		

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19701 BLICK ART MATERIALS	180207	N			1111320401009999-329-1600	00309-6727 CRAYOLA EDU MT091217		
19701 BLICK ART MATERIALS	180207	F			1111320401009999-329-1600	00309-5117 CRAYOLA EDU MT091217		
19701 BLICK ART MATERIALS	180035	N			1121420403009999-329-2200	33281-3009 NON HARDN MO MT090817		
19701 BLICK ART MATERIALS	180035	F			1121420403009999-329-2200	33281-2009 NON HARDN MO MT090817		
19701 BLICK ART MATERIALS	180035	N			1121420403009999-329-2200	33281-1009 NON HARDN MO MT090817		
19701 BLICK ART MATERIALS	180035	F			1121420403009999-329-2200	ESTIMATED SHIPPING/HAND MT090817		
19701 BLICK ART MATERIALS 180206	180206	N			1131820401009999-329-1600	ITEM NUMBER B71809-1001 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	F			1131820401009999-329-1600	ITEM NUMBER B00018-1019 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	N			1131820401009999-329-1600	ITEM NUMBERB00711-1088, APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	F			1131820401009999-329-1600	ITEM NUMBER B00711-2048 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	N			1131820401009999-329-1600	ITEM NUMBER B00711-4158 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	F			1131820401009999-329-1600	ITEM NUMBER B00711-3048 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	N			1131820401009999-329-1600	ITEM NUMBER B00711-5148 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	F			1131820401009999-329-1600	ITEM NUMBER B02909-0080 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	N			1131820401009999-329-1600	ITEM NUMBER B03068-1010 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	F			1131820401009999-329-1600	ITEM NUMBER B06276-1029 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	N			1131820401009999-329-1600	ITEM NUMBER B10406-1023 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	F			1131820401009999-329-1600	ITEM NUMBER B10209-1023 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	N			1131820401009999-329-1600	ITEM NUMBER B10209-1078 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	F			1131820401009999-329-1600	ITEM NUMBER B11420-1003 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	N			1131820401009999-329-1600	ITEM NUMBER B13228-1022 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	F			1131820401009999-329-1600	ITEM NUMBER B21218-1109 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	N			1131820401009999-329-1600	ITEM NUMBER B21218-1001 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	F			1131820401009999-329-1600	ITEM NUMBER B61112-3000 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	N			1131820401009999-329-1600	ITEM NUMBER B22027-2020 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	F			1131820401009999-329-1600	ITEM NUMBER B22866-1059 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	N			1131820401009999-329-1600	ITEM NUMBER B21577-1024 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	F			1131820401009999-329-1600	ITEM NUMBER B21577-1024 APAMZB09	0.00	0.00

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19701 BLICK ART MATERIALS 180206	180206	N			1131820401009999-329-1600	ITEM NUMBER B21590-1069 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 180206	180206	N			1131820401009999-329-1600	ITEM NUMBER B40401-1001 APAMZB09	0.00	0.00
19701 BLICK ART MATERIALS 8156228	181048	N			1111520401009999-329-1600	10081-1023 CANSON WC PK APAM0912	0.00	0.00
19701 BLICK ART MATERIALS 8156228	181048	N			1111520401009999-329-1600	10081-1033 CANSON WC PK APAM0912	0.00	0.00
19701 BLICK ART MATERIALS 8156228	181048	N			1111520401009999-329-1600	21218-2010 CRAYOLA CLAS APAM0912	0.00	0.00
19701 BLICK ART MATERIALS 8156228	181048	N			1111520401009999-329-1600	71151-1001 WHERE IS THE APAM0912	0.00	0.00
19701 BLICK ART MATERIALS 8156228	181048	N			1111520401009999-329-1600	21882-2330 ARTIST PEN B APAM0912	0.00	0.00
19701 BLICK ART MATERIALS 8156228	181048	N			1111520401009999-329-1600	21882-8910 ARTIST PEN B APAM0912	0.00	0.00
19701 BLICK ART MATERIALS 8156228	181048	N			1111520401009999-329-1600	21882-5340 ARTIST PEN B APAM0912	0.00	0.00
19701 BLICK ART MATERIALS 8156228	181048	N			1111520401009999-329-1600	21882-7150 ARTIST PEN B APAM0912	0.00	0.00
19701 BLICK ART MATERIALS 8156228	181048	N			1111520401009999-329-1600	21882-5070 ARTIST PEN B APAM0912	0.00	0.00
19701 BLICK ART MATERIALS 8156228	181048	N			1111520401009999-329-1600	21882-3720 ARTIST PEN B APAM0912	0.00	0.00
19701 BLICK ART MATERIALS 8156228	181048	N			1111520401009999-329-1600	21882-4200 ARTIST PEN B APAM0912	0.00	0.00
19701 BLICK ART MATERIALS 8156228	181048	N			1111520401009999-329-1600	21882-3160 ARTIST PEN B APAM0912	0.00	0.00
19701 BLICK ART MATERIALS 8156228	181048	N			1111520401009999-329-1600	21882-5180 ARTIST PEN B APAM0912	0.00	0.00
19701 BLICK ART MATERIALS 8156228	181048	N			1111520401009999-329-1600	21882-2860 APAM0912	0.00	0.00
19701 BLICK ART MATERIALS 8156228	181048	N			1111520401009999-329-1600	22942-1112 TORTILLONS M APAM0912	0.00	0.00
19701 BLICK ART MATERIALS 8156228	181048	N			1111520401009999-329-1600	58472-1001 PETA EASY GR APAM0912	0.00	0.00
19701 BLICK ART MATERIALS 8156228	181048	N			1111520401009999-329-1600	03326-1010 NO SPILL PAI APAM0912	0.00	0.00
19701 BLICK ART MATERIALS 8001675	180205	N	77853 09/07/17		1111120401009999-329-1600	TWISTEEZ WIRE APAM901	0.00	58.32
19701 BLICK ART MATERIALS 8001675	180205	N	77853 09/07/17		1111120401009999-329-1600	BALSA FOAM CLASS PACK B APAM901	0.00	53.97
19701 BLICK ART MATERIALS 7936271	180968	N	78167 09/21/17		1131420401009999-329-1600	PLEASE REFER TO QUOTE# APAM0918	0.00	1152.81
19701 BLICK ART MATERIALS 7975495	180968	N	78167 09/21/17		1131420401009999-329-1600	PLEASE REFER TO QUOTE# APAM0918	0.00	89.60
19701 BLICK ART MATERIALS 8036395	180968	N	78167 09/21/17		1131420401009999-329-1600	PLEASE REFER TO QUOTE# APAM0918	0.00	48.20
19701 BLICK ART MATERIALS 8101406	180968	N	78167 09/21/17		1131420401009999-329-1600	PLEASE REFER TO QUOTE# APAM0918	0.00	21.59
19701 BLICK ART MATERIALS 8147224	181622	N	78167 09/21/17		1131720401009999-329-1600	B22352-2024 SARGENT AR APAM0915	0.00	32.52
19701 BLICK ART MATERIALS 8147224	181622	N	78167 09/21/17		1131720401009999-329-1600	B21989-1024 SARGENT OIL APAM0915	0.00	62.40

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19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	11306-5573 SPECTRA ART APAM0912	0.00	1.86
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	11306-3083 SPECTRA ART APAM0912	0.00	2.58
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	11306-4263 SPECTRA ART APAM0912	0.00	2.58
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	11306-4533 SPECTRA ART APAM0912	0.00	2.58
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	11306-7053 SPECTRA ART APAM0912	0.00	2.58
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	11306-6143 SPECTRA ART APAM0912	0.00	2.58
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	11306-6163 SPECTRA ART APAM0912	0.00	2.58
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	11306-5073 SPECTRA ART APAM0912	0.00	2.58
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	11306-5913 SPECTRA ART APAM0912	0.00	2.58
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	12915-6018 FADELESS ART APAM0912	0.00	15.09
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	13016-2003 MOUNTING BOA APAM0912	0.00	29.36
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	21316-0249 SHARPIE FINE APAM0912	0.00	121.44
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	21315-2003 SHARPIE ULTR APAM0912	0.00	24.64
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	20024-1009 ALPHACL R PAS APAM0912	0.00	22.50
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	22056-0189 TWISTABLE CL APAM0912	0.00	42.88
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	21518-3052 PINK PEARL E APAM0912	0.00	11.55
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	63100-1009 EMBROIDERY T APAM0912	0.00	10.70
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	63830-2010 HEMP TWINE S APAM0912	0.00	8.10
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	63255-1004 REALLY BIG O APAM0912	0.00	32.60
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	23810-1010 ELMERS GLUE APAM0912	0.00	25.20
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	23918-1024 CRAFTBND GLU APAM0912	0.00	4.81
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	68163-1018 LEARN TO DRA APAM0912	0.00	6.13
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	10209-1075 BLICK DRAWIN APAM0912	0.00	62.28
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	10209-1013 BLICK DRAWIN APAM0912	0.00	77.70
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	0107-0169 CRAYOLA ARTST APAM0912	0.00	82.32
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	00369-4004 BLICK LIQ WC APAM0912	0.00	1.60
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	00369-5114 BLICK LIQ WC APAM0912	0.00	1.60

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19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	00369-3004 BLICK LIQ WC APAM0912	0.00	1.60
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	00369-4504 BLICK LIQ WC APAM0912	0.00	1.60
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	00369-3044 BLICK LIQ WC APAM0912	0.00	1.60
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	00369-7004 BLICK LIQ WC APAM0912	0.00	1.60
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	00369-3245 BLICK LIQ WC APAM0912	0.00	2.50
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	00369-8004 BLICK LIQ WC APAM0912	0.00	1.60
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	00369-5395 BLICK LIQ WC APAM0912	0.00	2.50
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	00369-5004 BLICK LIQ WC APAM0912	0.00	1.60
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	20305-2009 DIXON PENCIL APAM0912	0.00	27.60
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	23887-1006 ELMERS NR GL APAM0912	0.00	7.49
19701 BLICK ART MATERIALS 8156228	181048	N	78167 09/21/17	1111520401009999-329-1600	23887-1004 ELMERS NR GL APAM0912	0.00	29.12
19701 BLICK ART MATERIALS 8223208	181923	N	78388 09/28/17	1108020401009999-329-1610	ITEM 10255-1023 STRATHM APAM0925	0.00	7.26
TOTAL VENDOR						0.00	2208.48
30098 BOARD OF EDUCATION HAR 00102	182140	N	78193 09/21/17	1108020799991240-499-9900	REIMBURSEMENT FOR EXPEN APAM0912	0.00	121.19
9460 BOLAND SVC00084972	180515	N	V506899 09/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0921	0.00	1690.00
90274 SHANE BOLGER 090117 SEC	0	M	77987 09/14/17	1108020501009999-499-9900	SECURITY FOOTBALL APAM0911	0.00	120.00
90274 SHANE BOLGER SEC 090817	0	M	78330 09/28/17	1108020501009999-499-9900	PHS FB APAM0919	0.00	120.00
TOTAL VENDOR						0.00	240.00
9490 BOLTON PARTNERS INC. 0035466-IN	180715	N	78331 09/28/17	1108021299999999-499-9900	BLANKET - CONSULTING SE APAM0921	0.00	2000.00
9490 BOLTON PARTNERS INC. 0035466-IN	180716	N	78331 09/28/17	1108021299999999-499-9900	BLANKET - CONSULTING SE APAM0921	0.00	900.00
TOTAL VENDOR						0.00	2900.00
9488 THERESA W BOOKER 0801-083117	0	N	78332 09/28/17	1208020501007030-408-0100	APAM0919	0.00	288.04
91998 BOOK-PAL 100232424	181477	N	V506801 09/07/17	1131220401009999-329-2200	9780545348423 - DOLPHIN APAM0901	0.00	359.00
91998 BOOK-PAL 100232424	181477	N	V506801 09/07/17	1131220401009999-329-2200	9780545348300 WINTER'S APAM0901	0.00	125.70
91998 BOOK-PAL 100232424	181477	N	V506801 09/07/17	1131220401009999-329-2200	9780064401326 STONE FOX APAM0901	0.00	215.05

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91998 BOOK-PAL 100232424	181477	N	V506801 09/07/17	1131220401009999-329-2200	9780763680862 BECAUSE O APAM0901	0.00	75.45
91998 BOOK-PAL 100232430	181482	N	V506801 09/07/17	1108020401009999-329-2259	9780140564419, PETER'S APAM0901	0.00	285.00
91998 BOOK-PAL 100232430	181482	N	V506801 09/07/17	1108020401009999-329-2259	9780688040741, A CHAIR APAM0901	0.00	268.20
91998 BOOK-PAL 100232430	181482	N	V506801 09/07/17	1108020401009999-329-2259	9781426314704, SEED TO APAM0901	0.00	162.60
TOTAL VENDOR						0.00	1491.00
75154 KIMBERLEIGH BOOROS 0711-081717	0	N	V506823 09/14/17	1131820215012550-408-0100	APPG0907	0.00	54.57
9571 BOUND TO STAY BOUND BO 963722	181496	N	78148 09/21/17	1111420408009999-322-0700	ITEM #908102 APAM0918	0.00	17.81
9571 BOUND TO STAY BOUND BO 963722	181496	N	78148 09/21/17	1111420408009999-322-0700	ITEM #410653 APAM0918	0.00	19.23
9571 BOUND TO STAY BOUND BO 963722	181496	N	78148 09/21/17	1111420408009999-322-0700	ITEM #749491 APAM0918	0.00	19.23
9571 BOUND TO STAY BOUND BO 963722	181496	N	78148 09/21/17	1111420408009999-322-0700	ITEM #061757 APAM0918	0.00	19.91
9571 BOUND TO STAY BOUND BO 963722	181496	N	78148 09/21/17	1111420408009999-322-0700	ITEM #608250 APAM0918	0.00	15.03
9571 BOUND TO STAY BOUND BO 963722	181496	N	78148 09/21/17	1111420408009999-322-0700	ITEM #589198 APAM0918	0.00	21.33
9571 BOUND TO STAY BOUND BO 963722	181496	N	78148 09/21/17	1111420408009999-322-0700	ITEM #136150 APAM0918	0.00	12.04
9571 BOUND TO STAY BOUND BO 963722	181496	N	78148 09/21/17	1111420408009999-322-0700	ITEM #765344 APAM0918	0.00	19.93
9571 BOUND TO STAY BOUND BO 963722	181496	N	78148 09/21/17	1111420408009999-322-0700	ITEM #270680 APAM0918	0.00	18.53
9571 BOUND TO STAY BOUND BO 963722	181496	N	78148 09/21/17	1111420408009999-322-0700	ITEM #499988 APAM0918	0.00	19.23
9571 BOUND TO STAY BOUND BO 963722	181496	N	78148 09/21/17	1111420408009999-322-0700	ITEM #924825 APAM0918	0.00	19.93
9571 BOUND TO STAY BOUND BO 963722	181496	N	78148 09/21/17	1111420408009999-322-0700	ITEM #144282 APAM0918	0.00	19.23
9571 BOUND TO STAY BOUND BO 963722	181496	N	78148 09/21/17	1111420408009999-322-0700	ITEM #774617 APAM0918	0.00	19.91
9571 BOUND TO STAY BOUND BO 963722	181496	N	78148 09/21/17	1111420408009999-322-0700	ITEM #709425 APAM0918	0.00	13.62
9571 BOUND TO STAY BOUND BO 963722	181496	N	78148 09/21/17	1111420408009999-322-0700	ITEM #095105 APAM0918	0.00	19.21
9571 BOUND TO STAY BOUND BO 963722	181496	N	78148 09/21/17	1111420408009999-322-0700	ITEM #685804 APAM0918	0.00	19.23
9571 BOUND TO STAY BOUND BO 963722	181496	N	78148 09/21/17	1111420408009999-322-0700	ITEM #961499 APAM0918	0.00	19.23
9571 BOUND TO STAY BOUND BO 963722	181496	N	78148 09/21/17	1111420408009999-322-0700	ITEM #587014 APAM0918	0.00	19.26
9571 BOUND TO STAY BOUND BO 963722	181496	N	78148 09/21/17	1111420408009999-322-0700	ITEM #535213 APAM0918	0.00	14.31
9571 BOUND TO STAY BOUND BO 963722	181496	N	78148 09/21/17	1111420408009999-322-0700	ITEM #258857 APAM0918	0.00	21.31

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		P/F	DATE				
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #326028	0.00	24.11
	963722	P	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #376509	0.00	19.93
	963722	P	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #880553	0.00	17.83
	963722	P	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #844366	0.00	11.32
	963722	P	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #241885	0.00	19.23
	963722	P	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #949617	0.00	17.83
	963722	P	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #460074	0.00	16.43
	963722	P	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #934040	0.00	19.23
	963722	P	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #702831	0.00	17.83
	963722	P	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #702835	0.00	17.83
	963722	P	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #702835	0.00	0.62
	963864	F	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #702831	0.00	0.62
	963864	F	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #934040	0.00	0.67
	963864	F	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #460074	0.00	0.57
	963864	F	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #949617	0.00	0.62
	963864	F	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #241885	0.00	0.67
	963864	F	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #844366	0.00	0.40
	963864	F	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #880553	0.00	0.62
	963864	F	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #376509	0.00	0.70
	963864	F	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #326028	0.00	0.84
	963864	F	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #258857	0.00	0.74
	963864	F	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #535213	0.00	0.50
	963864	F	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #587014	0.00	0.68
	963864	F	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #961499	0.00	0.67
	963864	F	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #685804	0.00	0.67
	963864	F	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #095105	0.00	0.67
	963864	F	09/21/17		APAM0918		
9571	BOUND TO STAY BOUND BO 181496	N	78148	1111420408009999-322-0700	ITEM #709425	0.00	0.48
	963864	F	09/21/17		APAM0918		

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		P/F	DATE				
9571 BOUND TO STAY BOUND BO 181496 963864		N	78148	1111420408009999-322-0700	ITEM #774617	0.00	0.70
		F	09/21/17		APAM0918		
9571 BOUND TO STAY BOUND BO 181496 963864		N	78148	1111420408009999-322-0700	ITEM #144282	0.00	0.67
		F	09/21/17		APAM0918		
9571 BOUND TO STAY BOUND BO 181496 963864		N	78148	1111420408009999-322-0700	ITEM #924825	0.00	0.70
		F	09/21/17		APAM0918		
9571 BOUND TO STAY BOUND BO 181496 963864		N	78148	1111420408009999-322-0700	ITEM #499988	0.00	0.67
		F	09/21/17		APAM0918		
9571 BOUND TO STAY BOUND BO 181496 963864		N	78148	1111420408009999-322-0700	ITEM #270680	0.00	0.65
		F	09/21/17		APAM0918		
9571 BOUND TO STAY BOUND BO 181496 963864		N	78148	1111420408009999-322-0700	ITEM #765344	0.00	0.70
		F	09/21/17		APAM0918		
9571 BOUND TO STAY BOUND BO 181496 963864		N	78148	1111420408009999-322-0700	ITEM #136150	0.00	0.42
		F	09/21/17		APAM0918		
9571 BOUND TO STAY BOUND BO 181496 963864		N	78148	1111420408009999-322-0700	ITEM #589198	0.00	0.74
		F	09/21/17		APAM0918		
9571 BOUND TO STAY BOUND BO 181496 963864		N	78148	1111420408009999-322-0700	ITEM #608250	0.00	0.52
		F	09/21/17		APAM0918		
9571 BOUND TO STAY BOUND BO 181496 963864		N	78148	1111420408009999-322-0700	ITEM #061757	0.00	0.70
		F	09/21/17		APAM0918		
9571 BOUND TO STAY BOUND BO 181496 963864		N	78148	1111420408009999-322-0700	ITEM #749491	0.00	0.67
		F	09/21/17		APAM0918		
9571 BOUND TO STAY BOUND BO 181496 963864		N	78148	1111420408009999-322-0700	ITEM #410653	0.00	0.67
		F	09/21/17		APAM0918		
9571 BOUND TO STAY BOUND BO 181496 963864		N	78148	1111420408009999-322-0700	ITEM #908102	0.00	0.62
		F	09/21/17		APAM0918		
9571 BOUND TO STAY BOUND BO 181491 964537		N	78148	1111420408009999-322-0700	ITEM #402320	0.00	30.82
		P	09/21/17		APAM0914		
9571 BOUND TO STAY BOUND BO 181491 964537		N	78148	1111420408009999-322-0700	ITEM #462322	0.00	18.00
		P	09/21/17		APAM0914		
9571 BOUND TO STAY BOUND BO 181491 964537		N	78148	1111420408009999-322-0700	ITEM #776912	0.00	18.00
		P	09/21/17		APAM0914		
9571 BOUND TO STAY BOUND BO 181491 964537		N	78148	1111420408009999-322-0700	ITEM #621118	0.00	17.37
		P	09/21/17		APAM0914		
9571 BOUND TO STAY BOUND BO 181491 964537		N	78148	1111420408009999-322-0700	ITEM #163382	0.00	16.10
		P	09/21/17		APAM0914		
9571 BOUND TO STAY BOUND BO 181491 964537		N	78148	1111420408009999-322-0700	ITEM #967387	0.00	10.87
		P	09/21/17		APAM0914		
9571 BOUND TO STAY BOUND BO 181491 964537		N	78148	1111420408009999-322-0700	ITEM #579698	0.00	17.37
		P	09/21/17		APAM0914		
9571 BOUND TO STAY BOUND BO 181491 964537		N	78148	1111420408009999-322-0700	ITEM #726886	0.00	17.37
		P	09/21/17		APAM0914		
9571 BOUND TO STAY BOUND BO 181491 964537		N	78148	1111420408009999-322-0700	ITEM #707363	0.00	17.37
		P	09/21/17		APAM0914		
9571 BOUND TO STAY BOUND BO 181491 964537		N	78148	1111420408009999-322-0700	ITEM #761099	0.00	18.00
		P	09/21/17		APAM0914		
9571 BOUND TO STAY BOUND BO 181491 964537		N	78148	1111420408009999-322-0700	ITEM #116760	0.00	17.37
		P	09/21/17		APAM0914		
9571 BOUND TO STAY BOUND BO 181491 964537		N	78148	1111420408009999-322-0700	ITEM #111260	0.00	11.53
		P	09/21/17		APAM0914		
9571 BOUND TO STAY BOUND BO 181491 964537		N	78148	1111420408009999-322-0700	ITEM #258840	0.00	19.25
		P	09/21/17		APAM0914		
9571 BOUND TO STAY BOUND BO 181491 964537		N	78148	1111420408009999-322-0700	ITEM #520527	0.00	11.41
		P	09/21/17		APAM0914		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #520491	0.00	17.37
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #520536	0.00	17.37
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #490403	0.00	18.00
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #606243	0.00	13.57
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #150920	0.00	10.33
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #113582	0.00	18.00
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #929643	0.00	16.73
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #469963	0.00	14.84
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #742256	0.00	12.95
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #307192	0.00	17.37
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #105681	0.00	20.51
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #953915	0.00	23.23
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #754298	0.00	24.29
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #320898	0.00	19.26
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #606532	0.00	17.98
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #242214	0.00	18.00
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #164331	0.00	18.00
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #445386	0.00	18.00
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #402528	0.00	17.35
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #875108	0.00	13.57
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #693368	0.00	11.14
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #761248	0.00	18.00
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #091663	0.00	17.35
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #866500	0.00	19.25
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #493763	0.00	17.37
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #605534	0.00	11.53
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #709320	0.00	12.75
	964537	P	09/21/17		APAM0914		

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		P/F	DATE				
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #343431	0.00	19.26
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #275974	0.00	17.98
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #317067	0.00	16.08
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #286265	0.00	23.45
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #567584	0.00	18.00
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #703972	0.00	15.47
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #365741	0.00	36.02
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #567503	0.00	18.00
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #377300	0.00	18.00
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #322546	0.00	18.00
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #769487	0.00	18.00
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #623520	0.00	16.10
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #606734	0.00	13.57
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #333324	0.00	17.37
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #157808	0.00	18.00
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #395844	0.00	19.25
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #754964	0.00	10.15
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #779653	0.00	10.15
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #773182	0.00	18.61
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #827303	0.00	18.00
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #839302	0.00	17.35
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #698663	0.00	17.35
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #134531	0.00	23.48
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #221575	0.00	18.00
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #608900	0.00	10.87
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #470712	0.00	11.14
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #606767	0.00	13.57
	964537	P	09/21/17		APAM0914		

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		P/F	DATE				
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #185217	0.00	17.37
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #761255	0.00	18.00
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #703816	0.00	15.47
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #703824	0.00	15.47
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #703942	0.00	15.47
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #424880	0.00	16.10
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #595686	0.00	18.00
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #249379	0.00	17.37
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #748781	0.00	19.90
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #205480	0.00	10.87
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #266768	0.00	17.37
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #215941	0.00	11.95
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #070504	0.00	16.72
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #070505	0.00	16.72
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #709220	0.00	17.37
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #555960	0.00	17.37
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #258852	0.00	19.25
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #930912	0.00	14.82
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #094510	0.00	18.00
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #099679	0.00	18.00
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #252360	0.00	18.90
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #720038	0.00	13.20
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #703981	0.00	15.47
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #232413	0.00	13.20
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #927982	0.00	17.37
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #956293	0.00	15.47
	964537	P	09/21/17		APAM0914		
9571	BOUND TO STAY BOUND BO 181491	N	78148	1111420408009999-322-0700	ITEM #919430	0.00	19.25
	964537	P	09/21/17		APAM0914		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
9571 BOUND TO STAY BOUND BO 181491 964537		N	78148 09/21/17	1111420408009999-322-0700	ITEM #854592 APAM0914	0.00	18.63
9571 BOUND TO STAY BOUND BO 181491 964537		N	78148 09/21/17	1111420408009999-322-0700	ITEM #679010 APAM0914	0.00	17.98
9571 BOUND TO STAY BOUND BO 181491 964537		N	78148 09/21/17	1111420408009999-322-0700	ITEM #493670 APAM0914	0.00	17.35
TOTAL VENDOR						0.00	2232.82
9690 BOWEN'S GROCERY 13125-128	181782	N	77822 09/07/17	1208021499995465-329-9900	FOOD FOR CAMP COPS, JUL APAM0830	0.00	2152.00
91346 TIMOTHY P. BRANIGAN TR 0		N	78096 09/15/17	7-L4506103	DED:2001 GARN PAY088P	0.00	1000.00
91346 TIMOTHY P. BRANIGAN TR 0		N	78539 09/29/17	7-L4506103	DED:2001 GARN PAY089P	0.00	1000.00
TOTAL VENDOR						0.00	2000.00
101291 HOLLY R BRISCOE 0823-082917	0	N	78333 09/28/17	1108020799991240-408-0100	APPG0923	0.00	8.13
11168 BROWN & DAUGHTER SCHOO 0 CONT091517		M	78123 09/15/17	1108020999991270-209-2200	APAM9112	0.00	4660.95
11168 BROWN & DAUGHTER SCHOO 182069 CONT093017		M	78581 09/29/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM930C	0.00	4982.73
11168 BROWN & DAUGHTER SCHOO 0 OR090117-46		M	78568 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	406.17
TOTAL VENDOR						0.00	10049.85
11350 BSN SPORTS LLC 900208192	180139	N	77823 09/07/17	1121320401009999-329-8000	1158939 CS FIELD TA APAM0905	0.00	827.99
11350 BSN SPORTS LLC 900208192	180139	N	77823 09/07/17	1121320401009999-329-8000	K13487 STORAGE COVE APAM0905	0.00	257.59
11350 BSN SPORTS LLC 900301441	181296	N	77823 09/07/17	1121720401009999-329-8000	GBSKT QUOTE CART #:2933 APAM901	0.00	667.50
11350 BSN SPORTS LLC 900301441	181296	N	77823 09/07/17	1121720401009999-329-8000	GBSKT QUOTE CART #:2933 APAM901	0.00	667.50
11350 BSN SPORTS LLC 900301441	181296	N	77823 09/07/17	1121720401009999-329-8000	GBSKT QUOTE CART #:2933 APAM901	0.00	667.50
11350 BSN SPORTS LLC 900301441	181296	N	77823 09/07/17	1121720401009999-329-8000	GBSKT QUOTE CART #:2933 APAM901	0.00	667.50
11350 BSN SPORTS LLC 900301441	181296	N	77823 09/07/17	1121720401009999-329-8000	ESTIMATED SHIPPING/HAND APAM901	0.00	41.67
TOTAL VENDOR						0.00	3797.25
75249 MARVIN M BUCKMASTER 0815-091217	0	N	78334 09/28/17	1108021031006020-408-0100	APPG0921	0.00	124.17
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	T-14 - DIGITAL TIMERS APAM0829	0.00	67.40
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	DL-C123 - ORANGEWOOD ST APAM0829	0.00	42.70
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	DL-C50 - NAIL FILE APAM0829	0.00	17.60

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	DL-C39 - THREE-WAY BUFF APAM0829	0.00	16.00
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	DL-C321 - BUFFERING BLO APAM0829	0.00	28.00
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	DL-C147 - FOOT FILES APAM0829	0.00	29.80
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	10-CS - EMPTY MANICURE APAM0829	0.00	8.80
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	DL-C87 - PEDISLIPPERS APAM0829	0.00	11.00
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	DL-C56 - STANDARD TOE S APAM0829	0.00	0.78
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	HAND-2 - PRACTICE HAND APAM0829	0.00	144.60
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	DL-C225 - GLUE APAM0829	0.00	12.50
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	9022 - LOCKABLE TROLLEY APAM0829	0.00	169.85
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	S153 - SAM II MANIKIN - APAM0829	0.00	1222.50
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	S153-BL - SAM II MANIKI APAM0829	0.00	1222.50
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	SNS-10BU - PICTURE MIRR APAM0829	0.00	24.24
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	FSC622 - EYEBROW WAX AP APAM0829	0.00	20.97
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	FSC426 - PEACH PARAFFIN APAM0829	0.00	56.60
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	E-REFILLPACK - REFILL P APAM0829	0.00	28.99
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	TL300190 - NEON MIST BO APAM0829	0.00	41.10
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	TOW-8-MV - COTTON TOWEL APAM0829	0.00	135.60
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	TOW-8-BR - COTTON TOWEL APAM0829	0.00	135.60
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	TOW-8-TL - COTTON TOWEL APAM0829	0.00	135.60
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	IN401431 - NATURAL SPON APAM0829	0.00	23.54
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	GG-0620 - MUSLIN EPILAT APAM0829	0.00	19.36
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	GN-02111 - PEDI SOAK FO APAM0829	0.00	59.80
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	D-52134 - NAIL ENAMEL D APAM0829	0.00	40.20
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	21578000 - BASIC WHITE APAM0829	0.00	57.18
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	84910453 - BASIC WHITE APAM0829	0.00	20.96
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	AV51215 - NORMALIZING S APAM0829	0.00	47.80
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	TSM-2017 - HAIRSPRAY APAM0829	0.00	41.10

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11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	TSM-2008 - STYLING MOUS APAM0829	0.00	41.10
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	DL-C160 - CLEAR NAIL TI APAM0829	0.00	8.52
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	P75-BWN - BROWN BOBBY P APAM0829	0.00	10.86
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	TOW-8-HG - COTTON TOWEL APAM0829	0.00	135.60
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	P-65-BR - HAIR PINS APAM0829	0.00	11.97
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	3023 - VINYL COMB-OUT C APAM0829	0.00	40.60
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	C41 - RAT TAIL COMBS APAM0829	0.00	146.00
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	C15 - CUTTING COMB APAM0829	0.00	106.50
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	DL-C125 - WOOD CORE NAI APAM0829	0.00	13.60
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	SE-2108 - STARLET COLLE APAM0829	0.00	10.99
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APAM0829	0.00	35.22
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	BI-MW - MASCARA WANDS APAM0829	0.00	10.50
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	BI-LB - LIP BRUSHES APAM0829	0.00	8.90
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	3058 - HEADBAND APAM0829	0.00	41.00
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	8066 - TRAVEL BOTTLE SE APAM0829	0.00	32.50
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	CD-218 - DUCK BILL CLIP APAM0829	0.00	12.98
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	BIDTEA - EYESHADOW APPL APAM0829	0.00	18.90
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	SP2 - 5" SPATULAS APAM0829	0.00	29.00
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	H-333 - SUPER CLAMP MAN APAM0829	0.00	119.85
11651 BURMAX COMPANY 829504-00	181191	N	77824 09/07/17	1121420403009999-329-2200	GL-10-LG - VINYL GLOVES APAM0829	0.00	19.90
TOTAL VENDOR						0.00	4737.16
92601 BUSINESS CARD/CURRY 8390-082317	0	N	77988 09/14/17	1108020121001005-499-2000	APAM8390	0.00	140.79
92601 BUSINESS CARD/CURRY 8390-082317	0	N	77988 09/14/17	1108020121001005-499-2000	APAM8390	0.00	1115.00
TOTAL VENDOR						0.00	1255.79
100036 BUSINESS CARD	182513	N		1121720401009999-321-0600	PLEASE ORDER FROM EBAY: KM0926		
100036 BUSINESS CARD	181190	N		1121420403009999-329-2200	MM-1206 - FACE POWDER - MT091917		
100036 BUSINESS CARD	181190	N		1121420403009999-329-2200	MM-1206 - FACE POWDER - MT091917		

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100036 BUSINESS CARD	181190	N			1121420403009999-329-2200	PPS-0212 - GRAFTOBIAN L MT091917		
100036 BUSINESS CARD	181190	N			1121420403009999-329-2200	PPS-0246 - GRAFTOBIAN L MT091917		
100036 BUSINESS CARD	181190	N			1121420403009999-329-2200	PPS-0246 - GRAFTOBIAN L MT091917		
100036 BUSINESS CARD	181190	N			1121420403009999-329-2200	PPS-0246 - GRAFTOBIAN L MT091917		
100036 BUSINESS CARD	181190	N			1121420403009999-329-2200	PPS-0246 - GRAFTOBIAN L MT091917		
100036 BUSINESS CARD	181190	N			1121420403009999-329-2200	PPS-0246 - GRAFTOBIAN L MT091917		
100036 BUSINESS CARD	181190	N			1121420403009999-329-2200	PPS-0297 - PEACH VELOUR MT091917		
100036 BUSINESS CARD	181190	N			1121420403009999-329-2200	PPS-0185 - NARUAL BORN MT091917		
100036 BUSINESS CARD	181190	N			1121420403009999-329-2200	PPS-0185 - NATURAL BORN MT091917		
100036 BUSINESS CARD	181190	N			1121420403009999-329-2200	PPS-0010 - SINGE BLADE MT091917		
100036 BUSINESS CARD	181190	N			1121420403009999-329-2200	PPS-0009 - STAINLESS ST MT091917		
100036 BUSINESS CARD	181898	N			1108020501009999-499-2300	HOTEL RESERV KM0926		
100036 BUSINESS CARD	181190	N			1121420403009999-329-2200	PPS-0352 - GRAFT-HI DEF MT091917		
100036 BUSINESS CARD	181190	N			1121420403009999-329-2200	PPS-0060 - ULTRA SILK H MT091917		
100036 BUSINESS CARD	181190	N			1121420403009999-329-2200	PPS-0060 - ULTRA SILK H MT091917		
100036 BUSINESS CARD	181190	N			1121420403009999-329-2200	PPS-0246 - GRAFTOBIAN L MT091917		
100036 BUSINESS CARD	181190	N			1121420403009999-329-2200	PPS-0088 - NON-LATEX MA MT091917		
100036 BUSINESS CARD	181190	N			1121420403009999-329-2200	ESTIMATED SHIPPING/HAND MT091917		
100036 BUSINESS CARD	175850	N			1208020501005405-209-2300	HOTEL ACCOMMODATIONS F MB091217		
100036 BUSINESS CARD	181440	N			1130220408009999-322-0700	YESSSENIA KIDS SCOOP ROC MB091517		
100036 BUSINESS CARD	181440	N			1130220408009999-322-0700	ESTIMATED SHIPPING/HAND MB091517		
100036 BUSINESS CARD 180823	180823	N			1121420403009999-329-2200	PRUTA FOOD CONTAINERS APAMZB09	0.00	0.00
100036 BUSINESS CARD 9556-082317	180100	N			1108020799991240-499-2300	10 HOTEL ROOMS AT THE E APAM9556	0.00	0.00
100036 BUSINESS CARD 175931	0	N	77826 09/07/17		1-L4996250	INV 9556-082317 APAM9556	0.00	642.70
100036 BUSINESS CARD 9556-082317	180031	N	77826 09/07/17		1106520401009999-329-2200	ITEM # 259462 NATURAL Q APAM9556	0.00	35.94
100036 BUSINESS CARD 9556-082317	180031	N	77826 09/07/17		1106520401009999-329-2200	ITEM #204373 HATCHING A APAM9556	0.00	29.88
100036 BUSINESS CARD 9556-082317	180031	N	77826 09/07/17		1106520401009999-329-2200	ESTIMATED SHIPPING/HAND APAM9556	0.00	6.99

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100036 BUSINESS CARD 9556-082317	180043	N	77826 09/07/17	1121720401009999-329-2200	TZE231 STANDARD P-TOCH APAM9556	0.00	79.84
100036 BUSINESS CARD 9556-082317	180043	N	77826 09/07/17	1121720401009999-329-2200	TZ3131 STANDARD P-TOUC APAM9556	0.00	38.60
100036 BUSINESS CARD 9556-082317	180043	N	77826 09/07/17	1121720401009999-329-2200	TZE335 STANDARD P-TOUC APAM9556	0.00	60.95
100036 BUSINESS CARD 9556-082317	180043	N	77826 09/07/17	1121720401009999-329-2200	TZE242 STANDARD P-TOUC APAM9556	0.00	30.47
100036 BUSINESS CARD 9556-082317	180043	N	77826 09/07/17	1121720401009999-329-2200	TZE243 STANDARD P-TOUC APAM9556	0.00	30.47
100036 BUSINESS CARD 9556-082317	180043	N	77826 09/07/17	1121720401009999-329-2200	TZE-131-2PK BROTHER 2/ APAM9556	0.00	38.58
100036 BUSINESS CARD 9556-082317	180043	N	77826 09/07/17	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APAM9556	0.00	27.89
100036 BUSINESS CARD 9556-082317	180099	N	77826 09/07/17	1108021199991280-329-7400	GENERAL AWNINGS APAM9556	0.00	756.00
100036 BUSINESS CARD 9556-082317	180100	N	77826 09/07/17	1108020799991240-499-2300	10 HOTEL ROOMS AT THE E APAM9556	0.00	314.22
100036 BUSINESS CARD 9556-082317	180100	N	77826 09/07/17	1108020799991240-499-2300	10 HOTEL ROOMS AT THE E APAM9556	0.00	314.22
100036 BUSINESS CARD 9556-082317	180100	N	77826 09/07/17	1108020799991240-499-2300	10 HOTEL ROOMS AT THE E APAM9556	0.00	314.22
100036 BUSINESS CARD 9556-082317	180100	N	77826 09/07/17	1108020799991240-499-2300	10 HOTEL ROOMS AT THE E APAM9556	0.00	314.22
100036 BUSINESS CARD 9556-082317	180100	N	77826 09/07/17	1108020799991240-499-2300	10 HOTEL ROOMS AT THE E APAM9556	0.00	314.22
100036 BUSINESS CARD 9556-082317	180100	N	77826 09/07/17	1108020799991240-499-2300	10 HOTEL ROOMS AT THE E APAM9556	0.00	314.22
100036 BUSINESS CARD 9556-082317	180100	N	77826 09/07/17	1108020799991240-499-2300	10 HOTEL ROOMS AT THE E APAM9556	0.00	314.22
100036 BUSINESS CARD 9556-082317	180100	N	77826 09/07/17	1108020799991240-499-2300	10 HOTEL ROOMS AT THE E APAM9556	0.00	314.22
100036 BUSINESS CARD 9556-082317	180100	N	77826 09/07/17	1108020799991240-499-2300	10 HOTEL ROOMS AT THE E APAM9556	0.00	314.22
100036 BUSINESS CARD 9556-082317	0	N	77826 09/07/17	1121720501009999-554-0300	APAM9556	0.00	-355.50
100036 BUSINESS CARD 9556-082317	0	N	77826 09/07/17	1108020799991240-499-2300	APAM9556	0.00	-314.22
100036 BUSINESS CARD 9556-082317	180100	N	77826 09/07/17	1108020799991240-499-9100	NASP PREPARE WORKSHOP 2 APAM9556	0.00	370.00
100036 BUSINESS CARD 9556-082317	180813	N	77826 09/07/17	1108020799991240-499-9100	SPRINGHILL SUITES, RESE APAM9556	0.00	98.79
100036 BUSINESS CARD 9556-082317	180813	N	77826 09/07/17	1108020799991240-499-9100	SPRINGHILL SUITES, RESE APAM9556	0.00	98.79
100036 BUSINESS CARD 9556-082317	180867	N	77826 09/07/17	1208021499994010-499-2300	DOUBLETREE HILTON - CHI APAM9556	0.00	595.23
100036 BUSINESS CARD 9556-082317	180907	N	77826 09/07/17	5521721399991045-554-0400	ITEM #629986 MODEL #WTW APAM9556	0.00	399.99
100036 BUSINESS CARD 9556-082317	180907	N	77826 09/07/17	5521721399991045-554-0400	REMOVAL OF OLD APPLIANC APAM9556	0.00	14.99
100036 BUSINESS CARD 9556-082317	180907	N	77826 09/07/17	5521721399991045-554-0400	ITEM #246995 MODEL #985 APAM9556	0.00	29.99
100036 BUSINESS CARD 9556-082317	180977	N	77826 09/07/17	1120620604001300-554-0300	ITEM: 02214013, MODEL: APAM9556	0.00	455.96

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100036 BUSINESS CARD 9556-082317	181007	N	77826 09/07/17	1121720501009999-554-0400	SKU #102204 GE DRIP PA APAM9556	0.00	59.92
100036 BUSINESS CARD 9556-082317	181025	N	77826 09/07/17	1130220215012550-329-1100	ITEM #T3VL-22 3/4" TYVE APAM9556	0.00	14.95
100036 BUSINESS CARD 9556-082317	181025	N	77826 09/07/17	1130220215012550-329-1100	ESTIMATED SHIPPING/HAND APAM9556	0.00	7.11
100036 BUSINESS CARD 9556-082317	181113	N	77826 09/07/17	1120720401009999-329-1700	MODEL CDBH950 APAM9556	0.00	187.99
100036 BUSINESS CARD 9556-082317	181150	N	77826 09/07/17	1108021199991280-329-7100	HVAC CONTROL BOARD APAM9556	0.00	70.00
100036 BUSINESS CARD 9556-082317	181150	N	77826 09/07/17	1108021199991280-329-7100	ESTIMATED SHIPPING/HAND APAM9556	0.00	14.00
100036 BUSINESS CARD 9556-082317	181187	N	77826 09/07/17	1221420503007200-499-2300	HOTEL ACCOMMODATIONS FO APAM9556	0.00	735.30
100036 BUSINESS CARD 9556-082317	181187	N	77826 09/07/17	1221420503007200-499-2300	HOTEL ACCOMMODATIONS FO APAM9556	0.00	735.30
100036 BUSINESS CARD 9556-082317	181190	N	77826 09/07/17	1121420403009999-329-2200	MM-1206 - FACE POWDER - APAM9556	0.00	16.94
100036 BUSINESS CARD 9556-082317	181190	N	77826 09/07/17	1121420403009999-329-2200	MM-1206 - FACE POWDER - APAM9556	0.00	16.94
100036 BUSINESS CARD 9556-082317	181190	N	77826 09/07/17	1121420403009999-329-2200	PPS-0212 - GRAFTOBIAN L APAM9556	0.00	147.97
100036 BUSINESS CARD 9556-082317	181190	N	77826 09/07/17	1121420403009999-329-2200	PPS-0246 - GRAFTOBIAN L APAM9556	0.00	16.00
100036 BUSINESS CARD 9556-082317	181190	N	77826 09/07/17	1121420403009999-329-2200	PPS-0246 - GRAFTOBIAN L APAM9556	0.00	16.00
100036 BUSINESS CARD 9556-082317	181190	N	77826 09/07/17	1121420403009999-329-2200	PPS-0246 - GRAFTOBIAN L APAM9556	0.00	16.00
100036 BUSINESS CARD 9556-082317	181190	N	77826 09/07/17	1121420403009999-329-2200	PPS-0246 - GRAFTOBIAN L APAM9556	0.00	16.00
100036 BUSINESS CARD 9556-082317	181190	N	77826 09/07/17	1121420403009999-329-2200	PPS-0297 - PEACH VELOUR APAM9556	0.00	43.83
100036 BUSINESS CARD 9556-082317	181190	N	77826 09/07/17	1121420403009999-329-2200	PPS-0185 - NARUAL BORN APAM9556	0.00	47.08
100036 BUSINESS CARD 9556-082317	181190	N	77826 09/07/17	1121420403009999-329-2200	PPS-0185 - NATURAL BORN APAM9556	0.00	47.08
100036 BUSINESS CARD 9556-082317	181190	N	77826 09/07/17	1121420403009999-329-2200	PPS-0010 - SINGE BLADE APAM9556	0.00	59.28
100036 BUSINESS CARD 9556-082317	181190	N	77826 09/07/17	1121420403009999-329-2200	PPS-0009 - STAINLESS ST APAM9556	0.00	56.45
100036 BUSINESS CARD 9556-082317	181190	N	77826 09/07/17	1121420403009999-329-2200	PPS-0352 - GRAFT-HI DEF APAM9556	0.00	463.60
100036 BUSINESS CARD 9556-082317	181190	N	77826 09/07/17	1121420403009999-329-2200	PPS-0060 - ULTRA SILK H APAM9556	0.00	70.68
100036 BUSINESS CARD 9556-082317	181190	N	77826 09/07/17	1121420403009999-329-2200	PPS-0060 - ULTRA SILK H APAM9556	0.00	70.68
100036 BUSINESS CARD 9556-082317	181190	N	77826 09/07/17	1121420403009999-329-2200	PPS-0246 - GRAFTOBIAN L APAM9556	0.00	70.68
100036 BUSINESS CARD 9556-082317	181190	N	77826 09/07/17	1121420403009999-329-2200	PPS-0088 - NON-LATEX MA APAM9556	0.00	64.09
100036 BUSINESS CARD 9556-082317	181190	N	77826 09/07/17	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APAM9556	0.00	8.61

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100036 BUSINESS CARD 9556-082317	181244	N	77826 09/07/17	1108021199991280-329-2700	LG TAGS FOR APAM9556	0.00	100.00
100036 BUSINESS CARD 9556-082317	181244	N	77826 09/07/17	1108021199991280-329-2700	LG TAGS FOR APAM9556	0.00	100.00
100036 BUSINESS CARD 9556-082317	181245	N	77826 09/07/17	1108021199991280-329-2700	REGISTRATION RENEWAL FO APAM9556	0.00	135.00
100036 BUSINESS CARD 9556-082317	181246	N	77826 09/07/17	1208021499994010-499-2300	HOTEL RESERVATIONS FOR APAM9556	0.00	506.00
100036 BUSINESS CARD 9556-082317	181314	N	77826 09/07/17	1121420403009999-329-2200	SKU: 987638 - CLASSROOM APAM9556	0.00	74.50
100036 BUSINESS CARD 9556-082317	181314	N	77826 09/07/17	1121420403009999-329-2200	SKU: 642605 - BRACKET F APAM9556	0.00	34.50
100036 BUSINESS CARD 9556-082317	181314	N	77826 09/07/17	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APAM9556	0.00	14.98
100036 BUSINESS CARD 9556-082317	181440	N	77826 09/07/17	1130220408009999-322-0700	YESSSENIA KIDS SCOOP ROC APAM9556	0.00	59.80
100036 BUSINESS CARD 9556-082317	181440	N	77826 09/07/17	1130220408009999-322-0700	ESTIMATED SHIPPING/HAND APAM9556	0.00	3.59
100036 BUSINESS CARD 9556-082317	181459	N	77826 09/07/17	1108020401009999-329-2280	SCL005, SPORTI LATEX SW APAM9556	0.00	68.20
100036 BUSINESS CARD 9556-082317	181460	N	77826 09/07/17	1108020401009999-329-2280	SCL005 SHORTI LATEX SWI APAM9556	0.00	24.80
100036 BUSINESS CARD 9556-082317	181460	N	77826 09/07/17	1108020401009999-329-2280	ESTIMATED SHIPPING/HAND APAM9556	0.00	4.99
100036 BUSINESS CARD 9556-082317	181463	N	77826 09/07/17	1121420604001300-329-2125	TEACHER 12-MONTH ACCESS APAM9556	0.00	99.00
100036 BUSINESS CARD 9556-082317	181506	N	77826 09/07/17	1106520401009999-329-2200	ITEM #212627 NET - 4 IN APAM9556	0.00	20.72
100036 BUSINESS CARD 9556-082317	181506	N	77826 09/07/17	1106520401009999-329-2200	ITEM #198151 INSTANT OC APAM9556	0.00	35.96
100036 BUSINESS CARD 9556-082317	181506	N	77826 09/07/17	1106520401009999-329-2200	ESTIMATED SHIPPING/HAND APAM9556	0.00	6.99
100036 BUSINESS CARD 9556-082317	181521	N	77826 09/07/17	1106520401009999-329-2200	ITEM #1 H-B DURAC B6090 APAM9556	0.00	212.75
100036 BUSINESS CARD 9556-082317	181521	N	77826 09/07/17	1106520401009999-329-2200	ESTIMATED SHIPPING/HAND APAM9556	0.00	26.84
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	124MSSF75 - AMERICAN ME APAM9556	0.00	22.41
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	124WPH45153 - AMERICAN APAM9556	0.00	11.58
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	1441307 - ATECO 1307 ME APAM9556	0.00	21.16
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	1443318 - ATECO 3318 18 APAM9556	0.00	20.76
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	1444712 - ATECO 12" CLE APAM9556	0.00	19.96
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	1444718 - ATECO 18" CLE APAM9556	0.00	31.56
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	167810CM17 - SAN JAMAR APAM9556	0.00	55.96
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	167G40R - SAN JKAMAR GR APAM9556	0.00	12.58
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	188M8 - BULMAN M8 GOOSE APAM9556	0.00	28.98

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100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	211142 - BLACK ABS BUS APAM9556	0.00	46.74
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	2146SFSCW - CAMBRO 6 QT APAM9556	0.00	39.45
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	2148SFSDCW - CAMBRO 8 Q APAM9556	0.00	27.87
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	214SFC6 - CAMBRO WINTER APAM9556	0.00	12.42
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	27140405 - CARLISLE SPA APAM9556	0.00	3.39
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	271RTP - CARLISLE FULL APAM9556	0.00	34.98
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	3325602 - 6" "Y" VEGETA APAM9556	0.00	7.56
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	332DS2000 - TABLECRAFT APAM9556	0.00	22.99
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	333KT1200 - EDLUND REPL APAM9556	0.00	18.99
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	35341534 - VICTORINOX 1 APAM9556	0.00	49.99
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	35347501 - VICTORINOX 4 APAM9556	0.00	50.52
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	40720P - 8" REINFORCED APAM9556	0.00	37.98
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	4078199 - TABLECRAFT 10 APAM9556	0.00	33.08
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	407BRPN3 - 3" NYLON BRI APAM9556	0.00	28.14
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	407 C2KP - 6" FLOATING APAM9556	0.00	6.00
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	407FSV6S - 16 OZ STAINL APAM9556	0.00	18.58
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	460CSC1836KM - REGENCY APAM9556	0.00	359.99
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	470M18010 - MERCER MILL APAM9556	0.00	65.96
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	470M22608 - MERCER MILL APAM9556	0.00	26.98
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	470M22612 - MERCER MILL APAM9556	0.00	39.98
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	511KP97GN - SAN JAMAR 3 APAM9556	0.00	16.74
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	511KP97RD - SAN JAMAR 3 APAM9556	0.00	16.74
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	600AEC1840 - REGENCY 40 APAM9556	0.00	339.99
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	690FG19630RD - RUBBERMA APAM9556	0.00	47.36
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	69330200 - 6" CHEF KNIF APAM9556	0.00	29.34
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	808722 - 4-PC HEAVY DUT APAM9556	0.00	6.36
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	808FCSS - STAINLESS STE APAM9556	0.00	13.14

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100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	9139848EFDA - TAYLOR 2- APAM9556	0.00	15.99
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	9139848EFDATA - TAYLOR APAM9556	0.00	92.16
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	913DOT2K - TAYLOR TRUTE APAM9556	0.00	7.47
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	913RFT2K - TAYLOR TRUTE APAM9556	0.00	8.97
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	92230222 - VOLLRATH SUP APAM9556	0.00	43.96
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	92230942 - VOLLRATH SUP APAM9556	0.00	43.96
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	92246812 - 2 OZ ONE-PIE APAM9556	0.00	14.32
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	92246814 - 4 OZ ONE-PIE APAM9556	0.00	19.12
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	92246816 - 6 OZ ONE-PIE APAM9556	0.00	11.56
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	92246818 - 8 OZ ONE-PIE APAM9556	0.00	6.58
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	92247003 - VOLLRATH JAC APAM9556	0.00	25.36
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	92247032 - 12" STAINLES APAM9556	0.00	6.36
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	92252023 - VOLLRATH 13- APAM9556	0.00	9.29
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	92269108 - VOLLRATH TRI APAM9556	0.00	45.99
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	92290662 - VOLLRATH SUP APAM9556	0.00	51.96
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	92297241 - SIX HOLE STA APAM9556	0.00	24.99
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	922SSPOT8 - 8QT HEAVY D APAM9556	0.00	132.35
100036 BUSINESS CARD 9556-082317	181526	N	77826 09/07/17	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APAM9556	0.00	215.93
100036 BUSINESS CARD 9556-082317	181632	N	77826 09/07/17	1108020123001040-209-0300	CREDIT CARD CHARGE TO M APAM9556	0.00	499.00
TOTAL VENDOR						0.00	13518.94
92202 BUSINESS CARD/NAVARRO 8239-082317	0	N	77990 09/14/17	1108020121001005-499-2000	ROLAND'S APAM8239	0.00	-30.00
92202 BUSINESS CARD/NAVARRO 8239-082317	0	N	77990 09/14/17	1108020121001005-329-0100	OFFICE DEPOT APAM8239	0.00	-29.64
92202 BUSINESS CARD/NAVARRO 8239-082317	0	N	77990 09/14/17	1108020121001005-329-0100	OFFICE DEPOT APAM8239	0.00	-1.03
92202 BUSINESS CARD/NAVARRO 8239-082317	0	N	77990 09/14/17	1108020121001005-329-0100	LIGHTHOUSE ENGRAV APAM8239	0.00	16.25
92202 BUSINESS CARD/NAVARRO 8239-082317	0	N	77990 09/14/17	1108020121001005-329-0100	OFFICE DEPOT APAM8239	0.00	27.53
92202 BUSINESS CARD/NAVARRO 8239-082317	0	N	77990 09/14/17	1108020121001005-329-0100	WALMART APAM8239	0.00	31.68
92202 BUSINESS CARD/NAVARRO 8239-082317	0	N	77990 09/14/17	1108020121001000-499-2000	FLORAL EXPRESSIONS APAM8239	0.00	59.50

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92202 BUSINESS CARD/NAVARRO 8239-082317	0	N	77990 09/14/17	1108020121001005-499-2000	ROLAND'S APAM8239	0.00	60.00
92202 BUSINESS CARD/NAVARRO 8239-082317	0	N	77990 09/14/17	1108020121001005-329-0100	OFFICE DEPOT APAM8239	0.00	82.58
92202 BUSINESS CARD/NAVARRO 8239-082317	0	N	77990 09/14/17	1108020121001000-499-2000	FIREHOUSE SUBS APAM8239	0.00	100.80
92202 BUSINESS CARD/NAVARRO 8239-082317	0	N	77990 09/14/17	1108020121001005-499-2000	SAFEWAY APAM8239	0.00	162.88
92202 BUSINESS CARD/NAVARRO 8239-082317	0	N	77990 09/14/17	1108020121001000-499-2000	WALMART APAM8239	0.00	250.00
92202 BUSINESS CARD/NAVARRO 8239-082317	0	N	77990 09/14/17	1108020121001005-499-2000	ROLAND'S APAM8239	0.00	622.64
92202 BUSINESS CARD/NAVARRO 8239-082317	0	N	77990 09/14/17	1108020121001005-499-2000	MOE'S SW GRILL APAM8239	0.00	1348.52
92202 BUSINESS CARD/NAVARRO 8239-082317	0	N	77990 09/14/17	1108020121001005-499-2000	ADAM'S RIBS APAM8239	0.00	1552.00
TOTAL VENDOR						0.00	4253.71
92117 BUSINESS CARD/WORKMAN 6756-082317	0	N	77989 09/14/17	1108020121001005-329-0100	APAM6756	0.00	25.56
92117 BUSINESS CARD/WORKMAN 6756-082317	0	N	77989 09/14/17	1108020121001005-499-2000	APAM6756	0.00	622.08
TOTAL VENDOR						0.00	647.64
16111 C.N. ROBINSON LTG SUPP 333262	181578	N	77841 09/07/17	1131420401009999-329-2200	AAA BATTERIES APAM0829	0.00	20.60
16111 C.N. ROBINSON LTG SUPP 333515	181676	N	77841 09/07/17	1131820401009999-329-2200	AAA BATTERIES, 18 PACK APAM0905	0.00	30.90
16111 C.N. ROBINSON LTG SUPP 333515	181676	N	77841 09/07/17	1131820401009999-329-2200	9V BATTERIES, 8 PACK APAM0905	0.00	15.72
16111 C.N. ROBINSON LTG SUPP 333515	181676	N	77841 09/07/17	1131820401009999-329-2200	AA BATTERIES, 24 PACK APAM0905	0.00	7.50
16111 C.N. ROBINSON LTG SUPP 333526	181757	N	77841 09/07/17	1111620401009999-329-2200	"D" BATTERIES - 12 PACK APAM0905	0.00	19.20
16111 C.N. ROBINSON LTG SUPP 333514	181732	N	78002 09/14/17	1131220401009999-329-2200	"C" BATTERIES (PACK OF APAM0906	0.00	7.60
TOTAL VENDOR						0.00	101.52
11885 CALICO PACKAGING LLC 2006684	181144	N	V506802 09/07/17	5511621399991045-329-9909	SAN JAMAR 803PG APAM0829	0.00	62.73
11885 CALICO PACKAGING LLC 2006684	181144	N	V506802 09/07/17	5521621399991045-329-9909	SAN JAMAR 803PG APAM0829	0.00	71.69
11885 CALICO PACKAGING LLC 2006684	181144	N	V506802 09/07/17	5511121399991045-329-9909	SAN JAMAR 803PG APAM0829	0.00	89.62
11885 CALICO PACKAGING LLC 2006684	181144	N	V506802 09/07/17	5521721399991045-329-9909	SAN JAMAR 803PG APAM0829	0.00	98.58
11885 CALICO PACKAGING LLC 2006684	181144	N	V506802 09/07/17	5531821399991045-329-9909	SAN JAMAR 803PG APAM0829	0.00	107.54
11885 CALICO PACKAGING LLC 2006684	181144	N	V506802 09/07/17	5511321399991045-329-9909	SAN JAMAR 803PG APAM0829	0.00	125.46
11885 CALICO PACKAGING LLC 2006684	181144	N	V506802 09/07/17	5531421399991045-329-9909	SAN JAMAR 803PG APAM0829	0.00	161.31
11885 CALICO PACKAGING LLC 2006684	181144	N	V506802 09/07/17	5521321399991045-329-9909	SAN JAMAR 803PG APAM0829	0.00	179.23

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11885 CALICO PACKAGING LLC 2007170	181316	N	V506824 09/14/17	5521321399991045-329-9909	BAR TOWELS APBL0908	0.00	39.17
11885 CALICO PACKAGING LLC 2007170	181316	N	V506824 09/14/17	5511621399991045-329-9909	BAR TOWELS APBL0908	0.00	13.71
11885 CALICO PACKAGING LLC 2007170	181316	N	V506824 09/14/17	5521621399991045-329-9909	BAR TOWELS APBL0908	0.00	15.67
11885 CALICO PACKAGING LLC 2007170	181316	N	V506824 09/14/17	5511121399991045-329-9909	BAR TOWELS APBL0908	0.00	19.58
11885 CALICO PACKAGING LLC 2007170	181316	N	V506824 09/14/17	5521721399991045-329-9909	BAR TOWELS APBL0908	0.00	21.54
11885 CALICO PACKAGING LLC 2007170	181316	N	V506824 09/14/17	5531821399991045-329-9909	BAR TOWELS APBL0908	0.00	23.50
11885 CALICO PACKAGING LLC 2007170	181316	N	V506824 09/14/17	5511321399991045-329-9909	BAR TOWELS APBL0908	0.00	27.42
11885 CALICO PACKAGING LLC 2007170	181316	N	V506824 09/14/17	5531421399991045-329-9909	BAR TOWELS APBL0908	0.00	35.25
TOTAL VENDOR						0.00	1092.00
12029 CALVERT ALLIANCE AGAIN CEREMONY2017	182114	N	77991 09/14/17	1108020121001005-499-2000	CAASA ANNUAL AWARDS PRO APAM0908	0.00	1500.00
12024 CALVERT ASSOC OF SUP A 0		N	78097 09/15/17	7-L4506103	DED:5095 CASA DUES PAY088P	0.00	910.56
12024 CALVERT ASSOC OF SUP A 0		N	78540 09/29/17	7-L4506103	DED:5095 CASA DUES PAY089P	0.00	910.56
TOTAL VENDOR						0.00	1821.12
12032 CALVERT CONTROLS INC. 1912-8454	181918	N	77992 09/14/17	5511621399991045-329-3000	REFRIGERATION/ AC BLANK APBL0908	0.00	50.66
12032 CALVERT CONTROLS INC. 1912-8454	181918	N	77992 09/14/17	5521621399991045-329-3000	REFRIGERATION/ AC BLANK APBL0908	0.00	57.90
12032 CALVERT CONTROLS INC. 1912-8454	181918	N	77992 09/14/17	5511121399991045-329-3000	REFRIGERATION/ AC BLANK APBL0908	0.00	72.38
12032 CALVERT CONTROLS INC. 1912-8454	181918	N	77992 09/14/17	5521721399991045-329-3000	REFRIGERATION/ AC BLANK APBL0908	0.00	79.61
12032 CALVERT CONTROLS INC. 1912-8454	181918	N	77992 09/14/17	5531821399991045-329-3000	REFRIGERATION/ AC BLANK APBL0908	0.00	86.85
12032 CALVERT CONTROLS INC. 1912-8454	181918	N	77992 09/14/17	5511321399991045-329-3000	REFRIGERATION/ AC BLANK APBL0908	0.00	101.33
12032 CALVERT CONTROLS INC. 1912-8454	181918	N	77992 09/14/17	5531421399991045-329-3000	REFRIGERATION/ AC BLANK APBL0908	0.00	130.28
12032 CALVERT CONTROLS INC. 1912-8454	181918	N	77992 09/14/17	5521321399991045-329-3000	REFRIGERATION/ AC BLANK APBL0908	0.00	144.75
TOTAL VENDOR						0.00	723.76
12235 CALVERT COUNTRY SCHOOL 0 FY18 PBIS		N	78336 09/28/17	1108020799991240-329-2330	APAM0925	0.00	423.53
12198 CALVERT COUNTY APPEAL 00381118	180634	N	77828 09/07/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM901	0.00	30.18
12198 CALVERT COUNTY APPEAL 00382690	180634	N	78149 09/21/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0914	0.00	87.36
12198 CALVERT COUNTY APPEAL 00383165	180634	N	78149 09/21/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0914	0.00	27.80

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
12198 CALVERT COUNTY APPEAL 00382512	180635	N	78337	1108021031006000-209-4200	BLANKET PURCHASE ORDER APAM0919	0.00	1.59
12198 CALVERT COUNTY APPEAL 00383590	180634	N	78337	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0921	0.00	33.36
TOTAL VENDOR						0.00	180.29
92228 CALVERT COUNTY FARU (U 1969	180506	N	77829	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM0830	0.00	50.00
12205 CALVERT COUNTY HEALTH 1015 17-18	0	N	78339	5511321399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 1017 17-18	0	N	78340	5531821399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 1018 17-18	0	N	78341	5521321399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 1020 17-18	0	N	78342	5521321399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 1021 17-18	0	N	78343	5521321399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 1023 17-18	0	N	78344	5521721399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 1024 17-18	0	N	78345	5531421399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 1026 17-18	0	N	78346	5511121399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 1027 17-18	0	N	78347	5531421399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 1029 17-18	0	N	78348	5531421399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 1030 17-18	0	N	78349	5511321399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 1032 17-18	0	N	78350	5511321399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 1033 17-18	0	N	78338	5521621399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 1034 17-18	0	N	78351	5521621399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 1035 17-18	0	N	78352	5511121399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 1037 17-18	0	N	78353	5511121399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 1038 17-18	0	N	78354	5531421399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 1039 17-18	0	N	78355	5531821399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 1041 17-18	0	N	78356	5531821399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 1042 17-18	0	N	78357	5511621399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 1043 17-18	0	N	78358	5511621399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 1633 17-18	0	N	78359	5521721399991045-329-9900	APBL0922	0.00	300.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
12205 CALVERT COUNTY HEALTH 2393 17-18	0	N	78360 09/28/17	5521321399991045-329-9900	APBL0922	0.00	300.00
12205 CALVERT COUNTY HEALTH 2744 17-18	0	N	78361 09/28/17	5521321399991045-329-9900	APBL0922	0.00	300.00
TOTAL VENDOR						0.00	7200.00
12215 CALVERT COUNTY PARKS A FSD091217	182353	N F	78150 09/21/17	1208020609007544-209-9900	ENCUMBRANCE FOR INVOICE APAM0918	0.00	600.00
12219 CALVERT COUNTY PUBLIC 8.29.17	0	N	77830 09/07/17	5511621399991045-329-9900	APBL0830	0.00	8.55
12219 CALVERT COUNTY PUBLIC 8.29.17	0	N	77830 09/07/17	5521621399991045-329-9900	APBL0830	0.00	9.77
12219 CALVERT COUNTY PUBLIC 8.29.17	0	N	77830 09/07/17	5511121399991045-329-9900	APBL0830	0.00	12.22
12219 CALVERT COUNTY PUBLIC 8.29.17	0	N	77830 09/07/17	5521721399991045-329-9900	APBL0830	0.00	13.44
12219 CALVERT COUNTY PUBLIC 8.29.17	0	N	77830 09/07/17	5531821399991045-329-9900	APBL0830	0.00	14.67
12219 CALVERT COUNTY PUBLIC 8.29.17	0	N	77830 09/07/17	5531421399991045-329-9900	APBL0830	0.00	21.99
12219 CALVERT COUNTY PUBLIC 8.29.17	0	N	77830 09/07/17	5521321399991045-329-9900	APBL0830	0.00	24.43
12219 CALVERT COUNTY PUBLIC 8.29.17	0	N	77830 09/07/17	5511321399991045-329-9900	APBL0830	0.00	17.10
TOTAL VENDOR						0.00	122.17
35590 CALVERT COUNTY TREASUR 1ST QTR 2018	182328	N P	78151 09/21/17	1108020799991240-209-1800	FY 2018 SCHOOL LIAISON APAM0918	0.00	65791.25
91338 CALVERT COUNTY/CAESS	0	N F		7-L4506103	DED:5150 CAESS DUES PAY088P	0.00	0.00
91338 CALVERT COUNTY/CAESS	0	N F	V506854 09/15/17	7-L4506103	DED:5089 CAESS DUES PAY088P	0.00	8.81
91338 CALVERT COUNTY/CAESS	0	N F	V506854 09/15/17	7-L4506103	DED:5109 CAESS FS PAY088P	0.00	31.28
91338 CALVERT COUNTY/CAESS	0	N F	V506854 09/15/17	7-L4506103	DED:5106 CAESS FS PAY088P	0.00	43.10
91338 CALVERT COUNTY/CAESS	0	N F	V506854 09/15/17	7-L4506103	DED:5083 CAESS DUES PAY088P	0.00	429.10
91338 CALVERT COUNTY/CAESS	0	N F	V506854 09/15/17	7-L4506103	DED:5081 CAESS DUES PAY088P	0.00	1386.70
91338 CALVERT COUNTY/CAESS	0	N F	V506854 09/15/17	7-L4506103	DED:5082 CAESS DUES PAY088P	0.00	2815.34
91338 CALVERT COUNTY/CAESS	0	N F	V506854 09/15/17	7-L4506103	DED:5101 CAESS FS PAY088P	0.00	123.30
91338 CALVERT COUNTY/CAESS	0	N F	V506854 09/15/17	7-L4506103	DED:5086 CAESS DUES PAY088P	0.00	89.64
91338 CALVERT COUNTY/CAESS	0	N F	V506854 09/15/17	7-L4506103	DED:5103 CAESS FS PAY088P	0.00	184.68
91338 CALVERT COUNTY/CAESS	0	N F	V506854 09/15/17	7-L4506103	DED:5102 CAESS FS PAY088P	0.00	279.48
91338 CALVERT COUNTY/CAESS	0	N F	V506928 09/29/17	7-L4506103	DED:5103 CAESS FS PAY088M	0.00	5.13

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91338 CALVERT COUNTY/CAESS	0	N	V506928 7-L4506103		DED:5103 CAESS FS	0.00	-5.13
		F	09/29/17		PAY088V		
91338 CALVERT COUNTY/CAESS	0	N	V506928 7-L4506103		DED:5081 CAESS DUES	0.00	1358.40
		F	09/29/17		PAY089P		
91338 CALVERT COUNTY/CAESS	0	N	V506928 7-L4506103		DED:5083 CAESS DUES	0.00	429.10
		F	09/29/17		PAY089P		
91338 CALVERT COUNTY/CAESS	0	N	V506928 7-L4506103		DED:5150 CAESS DUES	0.00	722.18
		F	09/29/17		PAY089P		
91338 CALVERT COUNTY/CAESS	0	N	V506928 7-L4506103		DED:5082 CAESS DUES	0.00	2815.34
		F	09/29/17		PAY089P		
91338 CALVERT COUNTY/CAESS	0	N	V506928 7-L4506103		DED:5101 CAESS FS	0.00	123.30
		F	09/29/17		PAY089P		
91338 CALVERT COUNTY/CAESS	0	N	V506928 7-L4506103		DED:5103 CAESS FS	0.00	220.59
		F	09/29/17		PAY089P		
91338 CALVERT COUNTY/CAESS	0	N	V506928 7-L4506103		DED:5102 CAESS FS	0.00	304.14
		F	09/29/17		PAY089P		
91338 CALVERT COUNTY/CAESS	0	N	V506928 7-L4506103		DED:5086 CAESS DUES	0.00	89.64
		F	09/29/17		PAY089P		
91338 CALVERT COUNTY/CAESS	0	N	V506928 7-L4506103		DED:5106 CAESS FS	0.00	47.41
		F	09/29/17		PAY089P		
91338 CALVERT COUNTY/CAESS	0	N	V506928 7-L4506103		DED:5089 CAESS DUES	0.00	8.81
		F	09/29/17		PAY089P		
91338 CALVERT COUNTY/CAESS	0	N	V506928 7-L4506103		DED:5109 CAESS FS	0.00	31.28
		F	09/29/17		PAY089P		
TOTAL VENDOR						0.00	11541.62
12300 CALVERT ED ASSOC	0	N	7-L4506103		DED:5100 CEA DUES	0.00	0.00
		F			PAY088P		
12300 CALVERT ED ASSOC	0	N	V506929 7-L4506103		DED:5055 CEA DUES	0.00	339.30
		F	09/29/17		PAY089P		
12300 CALVERT ED ASSOC	0	N	V506929 7-L4506103		DED:5062 CEA FS	0.00	179.19
		F	09/29/17		PAY089P		
12300 CALVERT ED ASSOC	0	N	V506929 7-L4506103		DED:5051 CEA DUES	0.00	35320.35
		F	09/29/17		PAY089P		
12300 CALVERT ED ASSOC	0	N	V506929 7-L4506103		DED:5052 CEA DUES	0.00	620.77
		F	09/29/17		PAY089P		
12300 CALVERT ED ASSOC	0	N	V506929 7-L4506103		DED:5061 CEA FS	0.00	1314.93
		F	09/29/17		PAY089P		
12300 CALVERT ED ASSOC	0	N	V506929 7-L4506103		DED:5054 CEA DUES	0.00	33.98
		F	09/29/17		PAY089P		
12300 CALVERT ED ASSOC	0	N	V506929 7-L4506103		DED:5056 CEA DUES	0.00	28.20
		F	09/29/17		PAY089P		
12300 CALVERT ED ASSOC	0	N	V506929 7-L4506103		DED:5065 CEA FS	0.00	44.25
		F	09/29/17		PAY089P		
12300 CALVERT ED ASSOC	0	N	V506929 7-L4506103		DED:5059 CEA DUES	0.00	11.93
		F	09/29/17		PAY089P		
12300 CALVERT ED ASSOC	0	N	V506929 7-L4506103		DED:5100 CEA DUES	0.00	77.17
		F	09/29/17		PAY089P		
TOTAL VENDOR						0.00	37970.07
12240 CALVERT ELEMENTARY SCH	0	N	78362 1108020799991240-499-9900		ZYLICH (2), FT 101317	0.00	38.00
		F	09/28/17		APAM0925		
12240 CALVERT ELEMENTARY SCH	0	N	78362 1108020799991240-329-2330			0.00	423.53
		F	09/28/17		APAM0925		

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR					0.00	461.53
12903 CALVERT HIGH CAFETERIA 0 CF2018ADFUND	N	77831 09/07/17	5-L4996301	APBL0830	0.00	50.00
12900 CALVERT HIGH SCHOOL 0 BEVBUS083117	N	77993 09/14/17	1121320999991270-209-3400	BUS REIMB CROSS CNTRY APAM0911	0.00	1570.28
12900 CALVERT HIGH SCHOOL 0 091417	N	78363 09/28/17	1121320401009999-329-1100	REPLENISH PETTYCASH APAM0921	0.00	31.22
12900 CALVERT HIGH SCHOOL 0 FY18 PBIS	N	78363 09/28/17	1108020799991240-329-2330	APAM0925	0.00	680.00
TOTAL VENDOR					0.00	2281.50
12675 CALVERT MIDDLE SCHOOL 0 FY18 PBIS	N	78364 09/28/17	1108020799991240-329-2330	APAM0925	0.00	403.53
12660 CALVERTHEALTH MEDICAL 0	N	78098 09/15/17	7-L4506103	DED:6051 CMH HRA-F PAY088P	0.00	5.45
12660 CALVERTHEALTH MEDICAL 0	N	78098 09/15/17	7-L4506103	DED:6050 CMH HRA-S PAY088P	0.00	6.54
12660 CALVERTHEALTH MEDICAL 0	N	78098 09/15/17	7-L4506103	DED:6074 CSLC/WG-S PAY088P	0.00	54.00
12660 CALVERTHEALTH MEDICAL 0	N	78098 09/15/17	7-L4506103	DED:6052 CMH ERN-S PAY088P	0.00	35.00
12660 CALVERTHEALTH MEDICAL 0	N	78098 09/15/17	7-L4506103	DED:6053 CMH WTLS-F PAY088P	0.00	40.00
12660 CALVERTHEALTH MEDICAL 0	N	78098 09/15/17	7-L4506103	DED:6071 AQUA-CH-S PAY088P	0.00	18.74
12660 CALVERTHEALTH MEDICAL 0	N	78098 09/15/17	7-L4506103	DED:6075 CSLC TC-S PAY088P	0.00	20.00
12660 CALVERTHEALTH MEDICAL 0	N	78098 09/15/17	7-L4506103	DED:6072 AQUA-HH-S PAY088P	0.00	377.88
12660 CALVERTHEALTH MEDICAL 0	N	78098 09/15/17	7-L4506103	DED:6073 CSLC - S PAY088P	0.00	90.00
12660 CALVERTHEALTH MEDICAL 0	N	78098 09/15/17	7-L4506103	DED:6070 AQUA ADL-S PAY088P	0.00	175.00
12660 CALVERTHEALTH MEDICAL 0	N	78098 09/15/17	7-L4506103	DED:6055 WRDL GYM-F PAY088P	0.00	2565.00
12660 CALVERTHEALTH MEDICAL 0	N	78098 09/15/17	7-L4506103	DED:6054 WRDL GYM-S PAY088P	0.00	3532.50
12660 CALVERTHEALTH MEDICAL 0	N	78541 09/29/17	7-L4506103	DED:6070 AQUA ADL-S PAY089P	0.00	175.00
12660 CALVERTHEALTH MEDICAL 0	N	78541 09/29/17	7-L4506103	DED:6055 WRDL GYM-F PAY089P	0.00	2580.00
12660 CALVERTHEALTH MEDICAL 0	N	78541 09/29/17	7-L4506103	DED:6054 WRDL GYM-S PAY089P	0.00	3502.50
12660 CALVERTHEALTH MEDICAL 0	N	78541 09/29/17	7-L4506103	DED:6073 CSLC - S PAY089P	0.00	90.00
12660 CALVERTHEALTH MEDICAL 0	N	78541 09/29/17	7-L4506103	DED:6072 AQUA-HH-S PAY089P	0.00	377.88
12660 CALVERTHEALTH MEDICAL 0	N	78541 09/29/17	7-L4506103	DED:6074 CSLC/WG-S PAY089P	0.00	54.00
12660 CALVERTHEALTH MEDICAL 0	N	78541 09/29/17	7-L4506103	DED:6051 CMH HRA-F PAY089P	0.00	5.45

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
12660 CALVERTHEALTH MEDICAL	0	N	78541 09/29/17	7-L4506103	DED:6050 CMH HRA-S PAY089P	0.00	6.54
12660 CALVERTHEALTH MEDICAL	0	N	78541 09/29/17	7-L4506103	DED:6052 CMH ERN-S PAY089P	0.00	35.00
12660 CALVERTHEALTH MEDICAL	0	N	78541 09/29/17	7-L4506103	DED:6053 CMH WTLS-F PAY089P	0.00	40.00
12660 CALVERTHEALTH MEDICAL	0	N	78541 09/29/17	7-L4506103	DED:6071 AQUA-CH-S PAY089P	0.00	18.74
12660 CALVERTHEALTH MEDICAL	0	N	78541 09/29/17	7-L4506103	DED:6075 CSLC TC-S PAY089P	0.00	20.00
TOTAL VENDOR						0.00	13825.22
13044 ROBIN MARIE CAMPBELL 0801-081717	0	N	77994 09/14/17	1108021031006020-408-0100	APPG0906	0.00	120.48
13402 CAPITOL BUILDING SUPPL 85107955-00	180161	N	77832 09/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM901	0.00	1760.26
13402 CAPITOL BUILDING SUPPL 60491266-00	180161	N	77995 09/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0908	0.00	539.30
TOTAL VENDOR						0.00	2299.56
13472 CAPSTONE 00068331	181786	N	77833 09/07/17	1108020408009999-322-0715	978-1-4296-3762-6 FIRS APAM0901	0.00	3336.00
13472 CAPSTONE 00068331	181786	N	77833 09/07/17	1108020408009999-322-0715	978-1-4296-5773-0, SECO APAM0901	0.00	2844.00
13472 CAPSTONE 00068331	181786	N	77833 09/07/17	1108020408009999-322-0715	978-1-4296-6819-4, THIR APAM0901	0.00	2772.00
13472 CAPSTONE 00068331	181786	N	77833 09/07/17	1108020408009999-322-0715	978-1-6206-5951-9, FOU APAM0901	0.00	1488.00
13472 CAPSTONE 00068331	181786	N	77833 09/07/17	1108020408009999-322-0715	978-1-4914-8765-5, FIFT APAM0901	0.00	1236.00
TOTAL VENDOR						0.00	11676.00
13503 CARDINAL HICKEY ACADEM 091217	0	N	78152 09/21/17	1206420507007051-885-3500	APAM0914	0.00	470.76
12250 CAREER AND TECHNOLOGY BONDS082417	181861	N	77827 09/07/17	1108020799991240-499-9900	ACADEMY OF HEALTH PROFE APAM901	0.00	410.00
12250 CAREER AND TECHNOLOGY FY18 PBIS	0	N	78335 09/28/17	1108020799991240-329-2330	FOR ALT ED APAM0925	0.00	203.40
TOTAL VENDOR						0.00	613.40
91859 CAREFLEX LLC CF-2017-08	181086	N	77834 09/07/17	1108021299999999-499-9900	FY 2018 ADMINISTRATIVE APAM0901	0.00	605.00
13537 CARLEX 258245A	180966	N	78153 09/21/17	1131520401009999-329-2248	00241 - ENTRE NOS DVD APAM0918	0.00	59.90
13537 CARLEX 258245A	180966	N	78153 09/21/17	1131520401009999-329-2248	00244 - CAROL'S JOURNEY APAM0918	0.00	49.90
13537 CARLEX 258245A	180966	N	78153 09/21/17	1131520401009999-329-2248	1101 - FIESTA WINDOW CL APAM0918	0.00	3.95
13537 CARLEX 258245A	180966	N	78153 09/21/17	1131520401009999-329-2248	1129 - THE DOG ATE MY H APAM0918	0.00	3.50

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
13537 CARLEX 258245A	180966	N	78153 09/21/17	1131520401009999-329-2248	1661 - HOLA NOTEPAD: MA APAM0918	0.00	7.00
13537 CARLEX 258245A	180966	N	78153 09/21/17	1131520401009999-329-2248	1674 - HOLA NOTE PAD: M APAM0918	0.00	7.00
13537 CARLEX 258245A	180966	N	78153 09/21/17	1131520401009999-329-2248	1677 - HOLA NOTE PAD: S APAM0918	0.00	7.00
13537 CARLEX 258245A	180966	N	78153 09/21/17	1131520401009999-329-2248	1644 - SPANISH CERTIFIC APAM0918	0.00	15.80
13537 CARLEX 258245A	180966	N	78153 09/21/17	1131520401009999-329-2248	1628 - SPANISH CERTIFIC APAM0918	0.00	15.80
13537 CARLEX 258245A	180966	N	78153 09/21/17	1131520401009999-329-2248	1671 - SPANISH STAR STU APAM0918	0.00	7.90
13537 CARLEX 258245A	180966	N	78153 09/21/17	1131520401009999-329-2248	1660 - EXCLAMATORY WORD APAM0918	0.00	15.80
13537 CARLEX 258245A	180966	N	78153 09/21/17	1131520401009999-329-2248	ESTIMATED SHIPPING/HAND APAM0918	0.00	20.86
TOTAL VENDOR						0.00	214.41
92047 CHRISTA CARLSON 0808-082317	0	N	77835 09/07/17	1108020604001300-408-0100	APPG0831	0.00	55.32
13600 CAROLINA BIOLOGICAL SU 180047		N		1121720401009999-329-2200	721607 2 LITER POLYPRO MT091117		
13600 CAROLINA BIOLOGICAL SU 180047		N		1121720401009999-329-2200	702624 METERSTICKS MT091117		
13600 CAROLINA BIOLOGICAL SU 180047		N		1121720401009999-329-2200	962090 BRASS MASS SET MT091117		
13600 CAROLINA BIOLOGICAL SU 180047		N		1121720401009999-329-2200	754095 SLINKY MT091117		
13600 CAROLINA BIOLOGICAL SU 180047		N		1121720401009999-329-2200	758406 BAR MAGNETS MT091117		
13600 CAROLINA BIOLOGICAL SU 180047		N		1121720401009999-329-2200	756390 WIRE MT091117		
13600 CAROLINA BIOLOGICAL SU 180047		N		1121720401009999-329-2200	758669 COMPASS MT091117		
13600 CAROLINA BIOLOGICAL SU 180047		N		1121720401009999-329-2200	745413 THERMOMETER MT091117		
13600 CAROLINA BIOLOGICAL SU 180047		N		1121720401009999-329-2200	ESTIMATED SHIPPING/HAND MT091117		
13600 CAROLINA BIOLOGICAL SU 180044		N		1121720401009999-329-0900	NP-17-4010 PT PTC PAPE APAMZB09	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 180044		N		1121720401009999-329-0900	302396 MITOSIS ONION S APAMZB09	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 180044		N		1121720401009999-329-0900	706391 GLOVES APAMZB09	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 180044		N		1121720401009999-329-0900	849310 BUFFER SET APAMZB09	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 180044		N		1121720401009999-329-0900	228424 PIGS APAMZB09	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 180044		N		1121720401009999-329-0900	706392 GLOVES APAMZB09	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 180044		N		1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APAMZB09	0.00	0.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
13600 CAROLINA BIOLOGICAL SU 181471		N		1108020401009999-329-2280	211376 - PREDICT BIT TA	0.00	0.00
49977482RI		F			APAM0915		
13600 CAROLINA BIOLOGICAL SU 181668		N	77996	1111320401009999-329-0900	746475 PLANT PIGMENTS	0.00	38.64
49983760RI		P	09/14/17		APAM0906		
13600 CAROLINA BIOLOGICAL SU 181668		N	77996	1111320401009999-329-0900	849633 BUFFER SOLUTION	0.00	9.96
49983760RI		P	09/14/17		APAM0906		
13600 CAROLINA BIOLOGICAL SU 181668		N	77996	1111320401009999-329-0900	849643 BUFFER SOLUTION	0.00	9.96
49983760RI		P	09/14/17		APAM0906		
13600 CAROLINA BIOLOGICAL SU 181668		N	77996	1111320401009999-329-0900	849653 BUFFER SOLUTION	0.00	6.64
49983760RI		P	09/14/17		APAM0906		
13600 CAROLINA BIOLOGICAL SU 181668		N	77996	1111320401009999-329-0900	849663 BUFFER SOLUTION	0.00	9.96
49983760RI		P	09/14/17		APAM0906		
13600 CAROLINA BIOLOGICAL SU 181668		N	77996	1111320401009999-329-0900	849673 BUFFER SOLUTION	0.00	9.96
49983760RI		P	09/14/17		APAM0906		
13600 CAROLINA BIOLOGICAL SU 181668		N	77996	1111320401009999-329-0900	849693 BUFFER SOLUTION	0.00	9.96
49983760RI		P	09/14/17		APAM0906		
13600 CAROLINA BIOLOGICAL SU 181668		N	77996	1111320401009999-329-0900	849703 BUFFER SOLUTION	0.00	9.96
49983760RI		P	09/14/17		APAM0906		
13600 CAROLINA BIOLOGICAL SU 181668		N	77996	1111320401009999-329-0900	849715 BUFFER SOLUTION	0.00	9.96
49983760RI		P	09/14/17		APAM0906		
13600 CAROLINA BIOLOGICAL SU 181668		N	77996	1111320401009999-329-0900	849717 BUFFER SOLUTION	0.00	9.96
49983760RI		P	09/14/17		APAM0906		
13600 CAROLINA BIOLOGICAL SU 181665		N	77996	1111320401009999-329-0900	684214 DIALYSIS, 1 INC	0.00	27.68
49983861RI		P	09/14/17		APAM0906		
13600 CAROLINA BIOLOGICAL SU 181665		N	77996	1111320401009999-329-0900	684200 CB DIALYSIS CLA	0.00	141.90
49983861RI		P	09/14/17		APAM0906		
13600 CAROLINA BIOLOGICAL SU 181665		N	77996	1111320401009999-329-0900	747520 NATURAL SELECTI	0.00	49.05
49983861RI		P	09/14/17		APAM0906		
13600 CAROLINA BIOLOGICAL SU 181665		N	77996	1111320401009999-329-0900	SHIPPING & HANDLING	0.00	33.42
49983861RI		P	09/14/17		APAM0906		
13600 CAROLINA BIOLOGICAL SU 181471		N	78154	1108020401009999-329-2280	154740 - ANTIBIOTIC SEN	0.00	81.87
49977482RI		F	09/21/17		APAM0915		
13600 CAROLINA BIOLOGICAL SU 181471		N	78154	1108020401009999-329-2280	211521 - DNA CHIPS REFI	0.00	60.00
49977482RI		F	09/21/17		APAM0915		
13600 CAROLINA BIOLOGICAL SU 181471		N	78154	1108020401009999-329-2280	ESTIMATED SHIPPING/HAND	0.00	28.50
49977482RI		F	09/21/17		APAM0915		
13600 CAROLINA BIOLOGICAL SU 181471		N	78154	1108020401009999-329-2280	211376 - PREDICT BIT TA	0.00	456.00
49978919RI		P	09/21/17		APAM0915		
TOTAL VENDOR						0.00	1010.02
13568 JAMES A CARPENTER JR 081517	0	N	78155	1131420215012550-408-0100	APPG0913	0.00	13.91
			09/21/17				
91440 REBECCA CARR 0624-072617	0	M	77997	1108020999991270-209-9900	DRIVER TRAINING	0.00	417.30
			09/14/17		APAM0911		
91440 REBECCA CARR 0730-082717	0	M	77997	1108020999991270-209-9900	DRIVER TRAINING	0.00	567.10
			09/14/17		APAM0911		
TOTAL VENDOR						0.00	984.40
13610 CARSON DELLOSA PUBLISH 181158		N		1110120401009999-329-2200	146001-LT7 WRIT ON/WIPE		
		F			MB091517		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
13610 CARSON DELLOSA PUBLISH 181158		N		1110120401009999-329-2200	104652-LT7 INTERACTIVE MB091517		
13610 CARSON DELLOSA PUBLISH 181158		F		1110120401009999-329-2200	104947-LT7 INTERACTIVE MB091517		
13610 CARSON DELLOSA PUBLISH 181158		N		1110120401009999-329-2200	121018-LT7 LIBRARY POCK MB091517		
13610 CARSON DELLOSA PUBLISH 181158		F		1110120401009999-329-2200	120213-LT7 COLORFUL CUT MB091517		
13610 CARSON DELLOSA PUBLISH 181158		N		1110120401009999-329-2200	120013-LT7 MINI COLORFU MB091517		
13610 CARSON DELLOSA PUBLISH 181158		F		1110120401009999-329-2200	104917-LT7 CLASSROOM DA MB091517		
13610 CARSON DELLOSA PUBLISH 181173		N		1120720401009999-329-2200	#120133 MB091217		
13610 CARSON DELLOSA PUBLISH 181173		F		1120720401009999-329-2200	#120134 MB091217		
13610 CARSON DELLOSA PUBLISH 181173		N		1120720401009999-329-2200	#120132 MB091217		
13610 CARSON DELLOSA PUBLISH 181173		F		1120720401009999-329-2200	120107 MB091217		
13610 CARSON DELLOSA PUBLISH 181173		N		1120720401009999-329-2200	8204 MB091217		
13610 CARSON DELLOSA PUBLISH 181173		F		1120720401009999-329-2200	104645 MB091217		
13610 CARSON DELLOSA PUBLISH 181173		N		1120720401009999-329-2200	104651 MB091217		
13610 CARSON DELLOSA PUBLISH 181173		F		1120720401009999-329-2200	#840008 MB091217		
13610 CARSON DELLOSA PUBLISH 181173		N		1120720401009999-329-2200	#140338 MB091217		
13610 CARSON DELLOSA PUBLISH 181412		F		1110120401009999-329-2200	3425-LT7 LIFE CYCLES CH APAMZB09	0.00	0.00
13610 CARSON DELLOSA PUBLISH 181412		N		1110120401009999-329-2200	104906-LT7 INTERACTIVE APAMZB09	0.00	0.00
13610 CARSON DELLOSA PUBLISH 181412		F		1110120401009999-329-2200	5616-LT7 COUNTING CADDY APAMZB09	0.00	0.00
TOTAL VENDOR						0.00	0.00
75321 ERICKA W CARSWELL 0801-083117	0	N	V506900 09/28/17	1108020604001305-408-0100	APPG0919	0.00	165.69
75319 EDWARD C CASSIDY JR 0814-081617	0	N	77836 09/07/17	1108020999991270-329-2700	APPG0905	0.00	80.00
75319 EDWARD C CASSIDY JR 0814-081617	0	N	77836 09/07/17	1108020999991270-209-2500	APPG0905	0.00	50.34
75319 EDWARD C CASSIDY JR 081917	0	N	77836 09/07/17	1108020999991270-329-0100	APPG0905	0.00	41.96
75319 EDWARD C CASSIDY JR 082717	0	N	77998 09/14/17	1108020999991270-329-2700	APPG0911	0.00	11.98
75319 EDWARD C CASSIDY JR 0907-091317	0	N	78365 09/28/17	1108020999991270-329-0200	APPG0920	0.00	19.60
TOTAL VENDOR						0.00	203.88

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
11836 CCPS SOCIAL AFFAIRS CO DUES 092217	182534	N F	78366 09/28/17	1108020121001000-499-2100	MEMBERSHIP FOR BOE IN S APAM0925	0.00	125.00
13710 CDW GOVERNMENT KCH8898	181618	N F	78367 09/28/17	1131420501009999-554-0302	CDW# 4121786 APAM0920	0.00	6230.00
35221 CENGAGE LEARNING/ITP	180829	N F		1121720401009999-321-0600	9781305870727 / 1305870 MT091117		
35221 CENGAGE LEARNING/ITP	180829	N F		1121720401009999-321-0600	9781305881488 / 1305881 MT091117		
35221 CENGAGE LEARNING/ITP	180829	N F		1121720401009999-321-0600	9781305871014 / 1305871 MT091117		
35221 CENGAGE LEARNING/ITP	180829	N F		1121720401009999-321-0600	9781305881525 / 1305881 MT091117		
35221 CENGAGE LEARNING/ITP	180829	N F		1121720401009999-321-0600	9781111990640 CENTURY MT091117		
35221 CENGAGE LEARNING/ITP	180829	N F		1121720401009999-321-0600	9781285441429 APLIA ON MT091117		
35221 CENGAGE LEARNING/ITP	180829	N F		1121720401009999-321-0600	978-1-111-57303-4 STUD MT091117		
35221 CENGAGE LEARNING/ITP	180829	N F		1121720401009999-321-0600	ESTIMATED SHIPPING/HAND MT091117		
35221 CENGAGE LEARNING/ITP 61447263	181602	N F		1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0912	0.00	0.00
35221 CENGAGE LEARNING/ITP 61447263	181602	N F	78156 09/21/17	1121720401009999-329-2200	ZUMDAHL ZUMDAHL AP CHEM APAM0912	0.00	350.00
35221 CENGAGE LEARNING/ITP 61764558	181847	N F	78368 09/28/17	1121720401009999-329-4800	QUOTE (2669888) 8/28/2 APAM0920	0.00	720.00
TOTAL VENDOR						0.00	1070.00
100345 CENSUS FEDERAL CREDIT	0	N F		7-L4506103	DED:2071 GARN PAY089P	0.00	0.00
49204 CENTER FOR EDUCATION & 07129927	181941	N F	77999 09/14/17	1108020799991240-499-2100	DESKBOOK ENCYCLOPEDIA O APAM0906	0.00	154.95
14451 CENTRAL TRUCK CENTER 884077	180164	N P	77837 09/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM901	0.00	543.31
100376 SONGTAO CHENG 090717	182426	M F	78369 09/28/17	1108020501009999-209-0460	CHINESE INTERPRETING FO APAM0921	0.00	25.00
101271 KIMBERLY CHERI 36137REFUND	0	N	78157 09/21/17	5509909999999999-R1059900	APBL0915	0.00	78.95
14758 CHESAPEAKE CERAMIC SUP	180969	N F		1131420401009999-329-1600	PLEASE REFER TO QUOTE# MT091917		
14758 CHESAPEAKE CERAMIC SUP	181953	N F		1131420401009999-329-1600	PLEASE REFER TO QUOTE# MT091917		
14758 CHESAPEAKE CERAMIC SUP	181953	N F		1131420401009999-329-1600	ESTIMATED SHIPPING/HAND MT091917		
14758 CHESAPEAKE CERAMIC SUP INV0144270	180969	N P	78158 09/21/17	1131420401009999-329-1600	PLEASE REFER TO QUOTE# APAM0918	0.00	999.55

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
14758 CHESAPEAKE CERAMIC SUP INV0147472	181953	N	78158 09/21/17	1131420401009999-329-1600	PLEASE REFER TO QUOTE# APAM0912	0.00	92.60
14758 CHESAPEAKE CERAMIC SUP INV0147472	181953	N	78158 09/21/17	1131420401009999-329-1600	ESTIMATED SHIPPING/HAND APAM0912	0.00	20.22
TOTAL VENDOR						0.00	1112.37
101234 CHESAPEAKE COLLEGEPLAN 1	181787	M	77838 09/07/17	1108020501009999-209-0445	CONTRACT WITH CCPS FOR APAM0829	0.00	40000.00
100069 CHESAPEAKE PRESS 19437	181608	N	78000 09/14/17	1108020799991240-209-1300	PACK OF 500 HOME INSTRU APAM0911	0.00	112.00
100069 CHESAPEAKE PRESS 19437	181608	N	78000 09/14/17	1108020799991240-209-1300	ESTIMATED SHIPPING/HAND APAM0911	0.00	10.00
TOTAL VENDOR						0.00	122.00
101171 CHESTER RIVER CLAM COM 100813	181642	N	78159 09/21/17	5511621399991045-325-9000	#60001 HOT DOGS APBL0915	0.00	179.29
101171 CHESTER RIVER CLAM COM 100813	181642	N	78159 09/21/17	5521621399991045-325-9000	#60001 HOT DOGS APBL0915	0.00	204.90
101171 CHESTER RIVER CLAM COM 100813	181642	N	78159 09/21/17	5511121399991045-325-9000	#60001 HOT DOGS APBL0915	0.00	256.13
101171 CHESTER RIVER CLAM COM 100813	181642	N	78159 09/21/17	5521721399991045-325-9000	#60001 HOT DOGS APBL0915	0.00	281.74
101171 CHESTER RIVER CLAM COM 100813	181642	N	78159 09/21/17	5531821399991045-325-9000	#60001 HOT DOGS APBL0915	0.00	307.35
101171 CHESTER RIVER CLAM COM 100813	181642	N	78159 09/21/17	5511321399991045-325-9000	#60001 HOT DOGS APBL0915	0.00	358.58
101171 CHESTER RIVER CLAM COM 100813	181642	N	78159 09/21/17	5531421399991045-325-9000	#60001 HOT DOGS APBL0915	0.00	461.03
101171 CHESTER RIVER CLAM COM 100813	181642	N	78159 09/21/17	5521321399991045-325-9000	#60001 HOT DOGS APBL0915	0.00	512.25
101171 CHESTER RIVER CLAM COM 100813	181642	N	78159 09/21/17	5511621399991045-325-9000	#60002 CHILI CHEESE DOG APBL0915	0.00	41.98
101171 CHESTER RIVER CLAM COM 100813	181642	N	78159 09/21/17	5521621399991045-325-9000	#60002 CHILI CHEESE DOG APBL0915	0.00	47.98
101171 CHESTER RIVER CLAM COM 100813	181642	N	78159 09/21/17	5511121399991045-325-9000	#60002 CHILI CHEESE DOG APBL0915	0.00	59.97
101171 CHESTER RIVER CLAM COM 100813	181642	N	78159 09/21/17	5521721399991045-325-9000	#60002 CHILI CHEESE DOG APBL0915	0.00	65.97
101171 CHESTER RIVER CLAM COM 100813	181642	N	78159 09/21/17	5531821399991045-325-9000	#60002 CHILI CHEESE DOG APBL0915	0.00	71.97
101171 CHESTER RIVER CLAM COM 100813	181642	N	78159 09/21/17	5511321399991045-325-9000	#60002 CHILI CHEESE DOG APBL0915	0.00	83.96
101171 CHESTER RIVER CLAM COM 100813	181642	N	78159 09/21/17	5531421399991045-325-9000	#60002 CHILI CHEESE DOG APBL0915	0.00	107.95
101171 CHESTER RIVER CLAM COM 100813	181642	N	78159 09/21/17	5521321399991045-325-9000	#60002 CHILI CHEESE DOG APBL0915	0.00	119.95
101171 CHESTER RIVER CLAM COM 100819	181642	N	78159 09/21/17	5511621399991045-325-9000	#60002 CHILI CHEESE DOG APBL0915	0.00	1.98
101171 CHESTER RIVER CLAM COM 100819	181642	N	78159 09/21/17	5521621399991045-325-9000	#60002 CHILI CHEESE DOG APBL0915	0.00	2.26
101171 CHESTER RIVER CLAM COM 100819	181642	N	78159 09/21/17	5511121399991045-325-9000	#60002 CHILI CHEESE DOG APBL0915	0.00	2.83

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101171 CHESTER RIVER CLAM COM 181642 100819		N	78159 09/21/17	5521721399991045-325-9000	#60002 CHILI CHEESE DOG APBL0915	0.00	3.11
101171 CHESTER RIVER CLAM COM 181642 100819		N	78159 09/21/17	5531821399991045-325-9000	#60002 CHILI CHEESE DOG APBL0915	0.00	3.39
101171 CHESTER RIVER CLAM COM 181642 100819		N	78159 09/21/17	5511321399991045-325-9000	#60002 CHILI CHEESE DOG APBL0915	0.00	3.96
101171 CHESTER RIVER CLAM COM 181642 100819		N	78159 09/21/17	5531421399991045-325-9000	#60002 CHILI CHEESE DOG APBL0915	0.00	5.09
101171 CHESTER RIVER CLAM COM 181642 100819		N	78159 09/21/17	5521321399991045-325-9000	#60002 CHILI CHEESE DOG APBL0915	0.00	5.65
101171 CHESTER RIVER CLAM COM 181642 100819		N	78159 09/21/17	5511621399991045-325-9000	#60001 HOT DOGS APBL0915	0.00	8.45
101171 CHESTER RIVER CLAM COM 181642 100819		N	78159 09/21/17	5521621399991045-325-9000	#60001 HOT DOGS APBL0915	0.00	9.66
101171 CHESTER RIVER CLAM COM 181642 100819		N	78159 09/21/17	5511121399991045-325-9000	#60001 HOT DOGS APBL0915	0.00	12.07
101171 CHESTER RIVER CLAM COM 181642 100819		N	78159 09/21/17	5521721399991045-325-9000	#60001 HOT DOGS APBL0915	0.00	13.28
101171 CHESTER RIVER CLAM COM 181642 100819		N	78159 09/21/17	5531821399991045-325-9000	#60001 HOT DOGS APBL0915	0.00	14.49
101171 CHESTER RIVER CLAM COM 181642 100819		N	78159 09/21/17	5511321399991045-325-9000	#60001 HOT DOGS APBL0915	0.00	16.90
101171 CHESTER RIVER CLAM COM 181642 100819		N	78159 09/21/17	5531421399991045-325-9000	#60001 HOT DOGS APBL0915	0.00	21.73
101171 CHESTER RIVER CLAM COM 181642 100819		N	78159 09/21/17	5521321399991045-325-9000	#60001 HOT DOGS APBL0915	0.00	24.15
TOTAL VENDOR						0.00	3310.00
55301 CINTAS CORP.	180369	N		1108021199991280-209-3000	BLANKET PURCHASE ORDER MT092617		
55301 CINTAS CORP.	180369	N		1108021199991280-209-3000	BLANKET PURCHASE ORDER MT092617		
55301 CINTAS CORP. 393450827	180704	N	77839 09/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM901	0.00	250.65
55301 CINTAS CORP. 393452395	180704	N	78001 09/14/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0908	0.00	257.90
55301 CINTAS CORP. 393453816	180704	N	78370 09/28/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0922	0.00	306.78
55301 CINTAS CORP. 393455451	180704	N	78370 09/28/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0922	0.00	274.18
TOTAL VENDOR						0.00	1089.51
100072 ANDREW JAMES CLAS SEC 090817	0	M	78372 09/28/17	1108020501009999-499-9900	PHS FB APAM0919	0.00	120.00
101011 CLASS PRODUCE GROUP 1403303	181525	N	78373 09/28/17	5511621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0922	0.00	45.00
101011 CLASS PRODUCE GROUP 1403303	181525	N	78373 09/28/17	5521621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0922	0.00	45.00
101011 CLASS PRODUCE GROUP 1403303	181525	N	78373 09/28/17	5521721399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0922	0.00	45.00
101011 CLASS PRODUCE GROUP 1403303	181525	N	78373 09/28/17	5531821399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0922	0.00	67.50

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101011 CLASS PRODUCE GROUP 1403303	181525	N	78373 09/28/17	5511121399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0922	0.00	67.50
101011 CLASS PRODUCE GROUP 1403303	181525	N	78373 09/28/17	5511321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0922	0.00	90.00
101011 CLASS PRODUCE GROUP 1403303	181525	N	78373 09/28/17	5521321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0922	0.00	90.00
101011 CLASS PRODUCE GROUP 1403303	181525	N	78373 09/28/17	5531421399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0922	0.00	90.00
TOTAL VENDOR						0.00	540.00
54025 CLASSROOM DIRECT 208118233629	0	N	78160 09/21/17	1208020401007033-329-2200	APPG0919	0.00	-15.40
54025 CLASSROOM DIRECT 208119180243	181943	N	78160 09/21/17	1121520401009999-329-2200	ITEM 9-1401887-457 APPG0912	0.00	72.47
54025 CLASSROOM DIRECT 208119180243	181943	N	78160 09/21/17	1121520401009999-329-2200	ITEM 9-1498526-457 APPG0912	0.00	28.67
TOTAL VENDOR						0.00	85.74
91128 CLIFTONLARSONALLEN LLP 0 1605088		M	77840 09/07/17	1-L4996250	APAM0905	0.00	16200.00
16232 COCHLEAR AMERICAS 2384313	181269	N	78003 09/14/17	1108020616001350-554-0300	MINI MIC 2+ APAM0907	0.00	395.00
16232 COCHLEAR AMERICAS 2384313	181269	N	78003 09/14/17	1108020616001350-554-0300	ESTIMATED SHIPPING/HAND APAM0907	0.00	15.00
TOTAL VENDOR						0.00	410.00
91343 COHN, GOLDBERG & DEUTS 0		N	78099 09/15/17	7-L4506103	DED:2050 GARN PAY088P	0.00	559.45
91343 COHN, GOLDBERG & DEUTS 0		N	78542 09/29/17	7-L4506103	DED:2050 GARN PAY089P	0.00	549.87
TOTAL VENDOR						0.00	1109.32
101160 COLLEGE BOARD PUBLICAT EA74455423	180837	N	78004 09/14/17	1111320408009999-322-0700	160080914 2018 CLASSIC APAM0911	0.00	69.99
101160 COLLEGE BOARD PUBLICAT EA74455423	180837	N	78004 09/14/17	1111320408009999-322-0700	SHIPPING & HANDLING APAM0911	0.00	7.00
TOTAL VENDOR						0.00	76.99
14660 COLLEGE OF SOUTHERN MA 0 COURSE 8540		N	78374 09/28/17	1108021031006000-499-9100	SMITH, WILLIAM L APAM0921	0.00	143.00
14660 COLLEGE OF SOUTHERN MA 0 COURSE 8830		N	78374 09/28/17	1108021031006000-499-9100	SMITH, WILLIAM L APAM0921	0.00	123.00
TOTAL VENDOR						0.00	266.00
16302 COLLINSON OLIFF & ASSO 11164	180890	N	78375 09/28/17	3720621535001893-552-0625	CCS PARKING ADDITION DE APAM0925	0.00	5000.00
16453 COLOR CREATIONS 142622	180180	N	V506901 09/28/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APAM0921	0.00	180.00
101252 COLOSSAL CONTRACTORS, 2017-1202	181935	N	77842 09/07/17	3720621535001893-552-0625	CCS RENOVATION PHASE I APAM0905	0.00	16055.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101252 COLOSSAL CONTRACTORS, 2017-1326	181935	N	77842 09/07/17	3720621535001893-552-0625	CCS RENOVATION PHASE I APAM0905	0.00	71398.59
101252 COLOSSAL CONTRACTORS, 2017-1327	181935	N	77842 09/07/17	3720621535001893-552-0625	CCS RENOVATION PHASE I APAM0905	0.00	2491.78
TOTAL VENDOR						0.00	89945.37
100537 COMMERCIAL CABLING & S 180116	180116	N		1211621536003905-552-2500	PARTIAL INTERCOM SYSTEM APAMZB09	0.00	0.00
100537 COMMERCIAL CABLING & S 180117	180117	N		1220721536003900-552-2500	PARTIAL INTERCOM SYSTEM APAMZB09	0.00	0.00
100537 COMMERCIAL CABLING & S 12615	180989	N	77843 09/07/17	1108021536001290-552-2500	REPLACE INTRUSION ALARM APAM0901	0.00	5928.00
100537 COMMERCIAL CABLING & S 12616	180990	N	77843 09/07/17	1108021536001290-552-2500	TRAILER INTERCOM WIRING APAM0901	0.00	755.00
100537 COMMERCIAL CABLING & S 12617	180991	N	77843 09/07/17	1108021536001290-552-2500	NEW DIGITAL CLOCK FOR I APAM0901	0.00	1125.00
TOTAL VENDOR						0.00	7808.00
16560 COMMITTEE FOR CHILDREN 278674	181592	N	77844 09/07/17	1111120401009999-329-2200	SECOND STEP SCHOOLWIDE APAM0829	0.00	2499.00
90872 COMMONWEALTH BLINDS & 22601	181152	N	78376 09/28/17	3731421535001881-554-0631	BLINDS PER ESTIMATE 365 APAM0920	0.00	858.48
16589 COMMUNICATION EXPRESS 13483	180085	N	77845 09/07/17	1131820501009999-554-0400	ITEM NUMBER VX-FNB, V96 APAM0829	0.00	64.00
16589 COMMUNICATION EXPRESS 13483	180085	N	77845 09/07/17	1131820501009999-554-0400	ESTIMATED SHIPPING/HAND APAM0829	0.00	10.00
16589 COMMUNICATION EXPRESS 13655	182295	N	78377 09/28/17	1131820501009999-554-0400	VS-FNB, V96-LIA, BATTER APAM0925	0.00	64.00
16589 COMMUNICATION EXPRESS 13655	182295	N	78377 09/28/17	1131820501009999-554-0400	ESTIMATED SHIPPING/HAND APAM0925	0.00	15.00
TOTAL VENDOR						0.00	153.00
100674 COMPTROLLER OF MARYLAN 0		N	78100 09/15/17	7-L4506103	DED:2026 WAGE LIEN PAY088P	0.00	200.00
100674 COMPTROLLER OF MARYLAN 0		N	78543 09/29/17	7-L4506103	DED:2026 WAGE LIEN PAY089P	0.00	200.00
TOTAL VENDOR						0.00	400.00
100835 CONAGRA FOOD SALES LLC 9024839252	181367	N	78378 09/28/17	5521721399991045-325-9000	GILARDI CHEESE BREAD APBL0922	0.00	235.16
100835 CONAGRA FOOD SALES LLC 9024839252	181367	N	78378 09/28/17	5521621399991045-325-9000	GILARDI CHEESE BREAD APBL0922	0.00	268.76
100835 CONAGRA FOOD SALES LLC 9024839252	181367	N	78378 09/28/17	5511621399991045-325-9000	GILARDI CHEESE BREAD APBL0922	0.00	302.35
100835 CONAGRA FOOD SALES LLC 9024839252	181367	N	78378 09/28/17	5511121399991045-325-9000	GILARDI CHEESE BREAD APBL0922	0.00	403.13
100835 CONAGRA FOOD SALES LLC 9024839252	181367	N	78378 09/28/17	5531821399991045-325-9000	GILARDI CHEESE BREAD APBL0922	0.00	436.72
100835 CONAGRA FOOD SALES LLC 9024839252	181367	N	78378 09/28/17	5531421399991045-325-9000	GILARDI CHEESE BREAD APBL0922	0.00	503.92
100835 CONAGRA FOOD SALES LLC 9024839252	181367	N	78378 09/28/17	5511321399991045-325-9000	GILARDI CHEESE BREAD APBL0922	0.00	537.51

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		P/F	DATE				
100835 CONAGRA FOOD SALES LLC 9024839252	181367	N	78378 09/28/17	5521321399991045-325-9000	GILARDI CHEESE BREAD APBL0922	0.00	671.89
TOTAL VENDOR						0.00	3359.44
16707 CONNELLY 3 - PUBLISHIN 20843	181556	N	77846 09/07/17	1208020401007030-329-2200	905A WEEKS 1-10 YEAR 1 APAM901	0.00	234.98
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	388 WHERE'S SPOT YEAR 1 APAM9052	0.00	265.62
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	383 JUMP FROG JUMP YEAR APAM9052	0.00	258.90
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	380 TEN BLACK DOTS YEAR APAM9052	0.00	264.19
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	379 MY FIBE SENSES YEAR APAM9052	0.00	258.90
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	386 IS YOUR MAMA A LLAM APAM9052	0.00	95.11
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	393THE SNOWY DAY STORYB APAM9052	0.00	84.54
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	385 THE COWS BACKYARD S APAM9052	0.00	82.57
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	396 CORDUROY STORYBOOK APAM9052	0.00	126.81
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	381 ALPHABET PARADE STO APAM9052	0.00	47.39
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90501 YEAR 1 WEEK 1 APAM9052	0.00	53.51
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90502 YEAR 1 WEEK 2 APAM9052	0.00	55.35
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90503 YEAR 1 WEEK 3 APAM9052	0.00	49.82
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90504 YEAR 1 WEEK 4 APAM9052	0.00	68.27
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90505 YEAR 1 WEEK 5 APAM9052	0.00	70.11
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90506 YEAR 1 WEEK 6 APAM9052	0.00	70.11
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90507 YEAR 1 WEEK 7 APAM9052	0.00	64.58
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90508 YEAR 1 WEEK 8 APAM9052	0.00	66.42
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90509 YEAR 1 WEEK 9 APAM9052	0.00	64.58
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90510 YEAR 1 WEEK 10 APAM9052	0.00	64.58
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90511 YEAR 1 WEEK 11 APAM9052	0.00	31.37
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90512 YEAR 1 WEEK 12 APAM9052	0.00	25.83
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90513 YEAR 1 WEEK 13 APAM9052	0.00	23.99
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90514 YEAR 1 WEEK 14 APAM9052	0.00	29.52
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90515 YEAR 1 WEEK 15 APAM9052	0.00	31.37

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		P/F	DATE				
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90516 YEAR 1 WEEK 16 APAM9052	0.00	5.54
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90517 YEAR 1 WEEK 17 APAM9052	0.00	9.23
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90518 YEAR 1 WEEK 18 APAM9052	0.00	12.92
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90521 YEAR 1 WEEK 21 APAM9052	0.00	23.99
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90522 YEAR 1 WEEK 22 APAM9052	0.00	14.76
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90523 YEAR 1 WEEK 23 APAM9052	0.00	40.59
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90524 YEAR 1 WEEK 24 APAM9052	0.00	16.61
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90525 YEAR 1 WEEK 25 APAM9052	0.00	5.54
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90526 YEAR 1 WEEK 26 APAM9052	0.00	5.54
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90527 YEAR 1 WEEK 27 APAM9052	0.00	3.69
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90528 YEAR 1 WEEK 28 APAM9052	0.00	9.23
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90529 YEAR 1 WEEK 29 APAM9052	0.00	5.54
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	855 YEAR 1 STORYBOOK SP APAM9052	0.00	26.42
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	846 YEAR 1 DIEZ PUNTOSN APAM9052	0.00	26.42
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	845 MIS CINCO SENTIDOS APAM9052	0.00	26.42
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	849 YEAR 1 STORY BOOK S APAM9052	0.00	15.85
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	856 YEAR 1 STORY BOOK S APAM9052	0.00	18.12
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	853 YEAR 1 STORYBOOK SP APAM9052	0.00	22.52
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	859 YEAR 1 STORYBOOK SP APAM9052	0.00	15.85
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	847 YEAR 1 STORY BOOK APAM9052	0.00	33.17
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90601 YEAR 1 WEEK 1 SPA APAM9052	0.00	9.23
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90602 YEAR 1 WEEK 2 SPA APAM9052	0.00	12.92
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90603 YEAR 1 WEEK 3 SPA APAM9052	0.00	12.92
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90604 YEAR 1 WEEK 4 SPA APAM9052	0.00	9.23
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90605 YEAR 1 WEEK 5 SPA APAM9052	0.00	14.76
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90606 YEAR 1 WEEK 6 SPA APAM9052	0.00	14.76
16707 CONNELLY 3 - PUBLISHIN 20859	181556	N	77846 09/07/17	1208020401007030-329-2200	90607 YEAR 1 WEEK 7 SPA APAM9052	0.00	11.07

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16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	90608 YEAR 1 WEEK 8 SPA APAM9052	0.00	11.07
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	90609 YEAR 1 WEEK 9 SPA APAM9052	0.00	11.07
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	90610 YEAR 1 WEEK 10 APAM9052	0.00	11.07
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	90611 YEAR 1 WEEK 11 SP APAM9052	0.00	11.07
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	90612 YEAR 1 WEEK 12 SP APAM9052	0.00	9.23
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	90613 YEAR 1 WEEK 13 SP APAM9052	0.00	11.07
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	90614 YEAR 1 WEEK 14 SP APAM9052	0.00	11.07
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	90615 YEAR 1 WEEK 15 SP APAM9052	0.00	12.92
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	90616 YEAR 1 WEEK 16 SP APAM9052	0.00	12.92
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	90618 YEAR 1 WEEK 18 SP APAM9052	0.00	12.92
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	90619 YEAR 1 WEEK 19 SP APAM9052	0.00	16.61
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	90620 YEAR 1 WEEK 20 SP APAM9052	0.00	16.61
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	90621 YEAR 1 WEEK 21 SP APAM9052	0.00	11.07
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	90622 YEAR 1 WEEK 6 APAM9052	0.00	11.07
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	90623 YEAR 1 WEEK 23 SP APAM9052	0.00	12.92
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	90624 YAER 1 WEEK 24 SP APAM9052	0.00	11.07
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	90625 YEAR 1 WEEK 25 SP APAM9052	0.00	12.92
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	90627 YEAR 1 WEEK 27 SP APAM9052	0.00	11.07
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	90628 YEAR 1 WEEK 28 SP APAM9052	0.00	12.92
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	90629 YEAR 1 WEEK 29 SP APAM9052	0.00	11.07
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	90630 YEAR 1 WEEK 30 SP APAM9052	0.00	9.23
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	872 BAG OS 20 SETS OF S APAM9052	0.00	157.25
16707 CONNELLY 3 - PUBLISHIN 181556 20859		N	77846 09/07/17	1208020401007030-329-2200	ESTIMATED SHIPPING/HAND APAM9052	0.00	95.42
16707 CONNELLY 3 - PUBLISHIN 181556 20917		N	78379 09/28/17	1208020401007030-329-2200	845 MIS CINCO SENTIDOS APAM0925	0.00	3.05
16707 CONNELLY 3 - PUBLISHIN 181556 20917		N	78379 09/28/17	1208020401007030-329-2200	849 YEAR 1 STORY BOOK S APAM0925	0.00	1.83
16707 CONNELLY 3 - PUBLISHIN 181556 20917		N	78379 09/28/17	1208020401007030-329-2200	856 YEAR 1 STORY BOOK S APAM0925	0.00	2.09
16707 CONNELLY 3 - PUBLISHIN 181556 20917		N	78379 09/28/17	1208020401007030-329-2200	853 YEAR 1 STORYBOOK SP APAM0925	0.00	2.60

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	859 YEAR 1 STORYBOOK SP APAM0925	0.00	1.83
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	847 YEAR 1 STORY BOOK APAM0925	0.00	3.83
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90601 YEAR 1 WEEK 1 SPA APAM0925	0.00	1.06
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90602 YEAR 1 WEEK 2 SPA APAM0925	0.00	1.49
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90603 YEAR 1 WEEK 3 SPA APAM0925	0.00	1.49
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90604 YEAR 1 WEEK 4 SPA APAM0925	0.00	1.06
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90605 YEAR 1 WEEK 5 SPA APAM0925	0.00	1.70
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90606 YEAR 1 WEEK 6 SPA APAM0925	0.00	1.70
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90607 YEAR 1 WEEK 7 SPA APAM0925	0.00	1.28
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90608 YEAR 1 WEEK 8 SPA APAM0925	0.00	1.28
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90609 YEAR 1 WEEK 9 SPA APAM0925	0.00	1.28
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90610 YEAR 1 WEEK 10 APAM0925	0.00	1.28
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90611 YEAR 1 WEEK 11 SP APAM0925	0.00	1.28
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90612 YEAR 1 WEEK 12 SP APAM0925	0.00	1.06
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90613 YEAR 1 WEEK 13 SP APAM0925	0.00	1.28
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90614 YEAR 1 WEEK 14 SP APAM0925	0.00	1.28
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90615 YEAR 1 WEEK 15 SP APAM0925	0.00	1.49
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90616 YEAR 1 WEEK 16 SP APAM0925	0.00	1.49
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90618 YEAR 1 WEEK 18 SP APAM0925	0.00	1.49
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90619 YEAR 1 WEEK 19 SP APAM0925	0.00	1.91
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90620 YEAR 1 WEEK 20 SP APAM0925	0.00	1.91
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90621 YEAR 1 WEEK 21 SP APAM0925	0.00	1.28
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90622 YEAR 1 WEEK 6 APAM0925	0.00	1.28
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90623 YEAR 1 WEEK 23 SP APAM0925	0.00	1.49
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90624 YAER 1 WEEK 24 SP APAM0925	0.00	1.28
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90625 YEAR 1 WEEK 25 SP APAM0925	0.00	1.49
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90627 YEAR 1 WEEK 27 SP APAM0925	0.00	1.28

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		P/F	DATE				
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90628 YEAR 1 WEEK 28 SP APAM0925	0.00	1.49
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90629 YEAR 1 WEEK 29 SP APAM0925	0.00	1.28
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90630 YEAR 1 WEEK 30 SP APAM0925	0.00	1.06
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	872 BAG OS 20 SETS OF S APAM0925	0.00	18.14
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	ESTIMATED SHIPPING/HAND APAM0925	0.00	11.00
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	388 WHERE'S SPOT YEAR 1 APAM0925	0.00	30.63
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	383 JUMP FROG JUMP YEAR APAM0925	0.00	29.86
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	380 TEN BLACK DOTS YEAR APAM0925	0.00	30.47
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	379 MY FIBE SENSES YEAR APAM0925	0.00	29.86
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	386 IS YOUR MAMA A LLAM APAM0925	0.00	10.97
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	393THE SNOWY DAY STORYB APAM0925	0.00	9.75
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	385 THE COWS BACKYARD S APAM0925	0.00	9.52
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	396 CORDUROY STORYBOOK APAM0925	0.00	14.63
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	381 ALPHABET PARADE STO APAM0925	0.00	5.46
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90501 YEAR 1 WEEK 1 APAM0925	0.00	6.17
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90502 YEAR 1 WEEK 2 APAM0925	0.00	6.39
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90503 YEAR 1 WEEK 3 APAM0925	0.00	5.74
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90504 YEAR 1 WEEK 4 APAM0925	0.00	7.87
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90505 YEAR 1 WEEK 5 APAM0925	0.00	8.09
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90506 YEAR 1 WEEK 6 APAM0925	0.00	8.09
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90507 YEAR 1 WEEK 7 APAM0925	0.00	7.45
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90508 YEAR 1 WEEK 8 APAM0925	0.00	7.66
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90509 YEAR 1 WEEK 9 APAM0925	0.00	7.45
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90510 YEAR 1 WEEK 10 APAM0925	0.00	7.45
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90511 YEAR 1 WEEK 11 APAM0925	0.00	3.62
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90512 YEAR 1 WEEK 12 APAM0925	0.00	2.98
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90513 YEAR 1 WEEK 13 APAM0925	0.00	2.76

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
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16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90515 YEAR 1 WEEK 15 APAM0925	0.00	3.62
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90516 YEAR 1 WEEK 16 APAM0925	0.00	0.64
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90517 YEAR 1 WEEK 17 APAM0925	0.00	1.06
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90518 YEAR 1 WEEK 18 APAM0925	0.00	1.49
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90521 YEAR 1 WEEK 21 APAM0925	0.00	2.76
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90522 YEAR 1 WEEK 22 APAM0925	0.00	1.70
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90523 YEAR 1 WEEK 23 APAM0925	0.00	4.68
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90524 YEAR 1 WEEK 24 APAM0925	0.00	1.91
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90525 YEAR 1 WEEK 25 APAM0925	0.00	0.64
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90526 YEAR 1 WEEK 26 APAM0925	0.00	0.64
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90527 YEAR 1 WEEK 27 APAM0925	0.00	0.43
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90528 YEAR 1 WEEK 28 APAM0925	0.00	1.06
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	90529 YEAR 1 WEEK 29 APAM0925	0.00	0.64
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	855 YEAR 1 STORYBOOK SP APAM0925	0.00	3.05
16707 CONNELLY 3 - PUBLISHIN 20917	181556	N	78379 09/28/17	1208020401007030-329-2200	846 YEAR 1 DIEZ PUNTOSN APAM0925	0.00	3.05
TOTAL VENDOR						0.00	3781.66
16816 CONSOLIDATED PLASTICS	180861	N		1121420503009999-554-0300	117914 ULTRA SPONGE MAT MT091817		
16816 CONSOLIDATED PLASTICS	180861	N		1121420503009999-554-0300	ESTIMATED SHIPPING/HAND MT091817		
TOTAL VENDOR		F					
55555 CONTRACT PAPER GROUP 43006425601	181534	N	77847 09/07/17	1-A3705401	WHITE COPY PAPER APAM0905	0.00	19992.00
17232 KRISTINA M COOLEY 0629-082917	0	N	78380 09/28/17	1108020604001300-408-0100	APPG0919	0.00	48.15
75398 JANE B COOPER 0801-083117	0	N	78161 09/21/17	1108020616001350-408-0100	APAM0915	0.00	87.10
101260 RAVEN COOPER 54669REFUND	0	N	78005 09/14/17	5509909999999999-R1059900	APBL0908	0.00	22.20
101260 RAVEN COOPER 54670REFUND	0	N	78005 09/14/17	5509909999999999-R1059900	APBL0908	0.00	20.10
TOTAL VENDOR						0.00	42.30

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		P/F	DATE				
17496 COTTON'S SEPTIC 30393	182033	N	V506826 09/14/17	1108021031006000-408-6200	FOR PUMP AND TRANSFER S APAM0908	0.00	5450.00
101116 KELSEY ADDISON COX 0829-090117	0	N	78381 09/28/17	1208020501007030-408-0100	APAM0919	0.00	46.28
55201 CULINARY VENTURES MARY 5930:440396	181863	N	V506813 09/07/17	1108020121001005-499-2000	WATERS ORDERED FOR MEET APPG0831	0.00	99.38
55201 CULINARY VENTURES MARY 5930-426112	180906	N	V506846 09/14/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0908	0.00	535.98
55201 CULINARY VENTURES MARY 5930-435684	180906	N	V506846 09/14/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0908	0.00	1463.59
55201 CULINARY VENTURES MARY 5930-435716	180906	N	V506846 09/14/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0908	0.00	1102.99
55201 CULINARY VENTURES MARY 5930-435783	180906	N	V506846 09/14/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0908	0.00	796.95
55201 CULINARY VENTURES MARY 5930-435813	180906	N	V506846 09/14/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0908	0.00	2548.32
55201 CULINARY VENTURES MARY 5930-435859	180906	N	V506846 09/14/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0908	0.00	1414.29
55201 CULINARY VENTURES MARY 5930-435886	180906	N	V506846 09/14/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL0908	0.00	1897.84
55201 CULINARY VENTURES MARY 5930-435911	180906	N	V506846 09/14/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0908	0.00	1322.88
55201 CULINARY VENTURES MARY 5930-435941	180906	N	V506846 09/14/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0908	0.00	1179.03
55201 CULINARY VENTURES MARY 5930-435981	180906	N	V506846 09/14/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0908	0.00	812.36
55201 CULINARY VENTURES MARY 5930-436037	180906	N	V506846 09/14/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0908	0.00	385.21
55201 CULINARY VENTURES MARY 5930-436079	180906	N	V506846 09/14/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0908	0.00	337.12
55201 CULINARY VENTURES MARY 5930-436095	180906	N	V506846 09/14/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0908	0.00	537.52
55201 CULINARY VENTURES MARY 5930-436127	180906	N	V506846 09/14/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0908	0.00	769.98
55201 CULINARY VENTURES MARY 5930-436153	180906	N	V506846 09/14/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0908	0.00	12.31
55201 CULINARY VENTURES MARY 5930-436162	180906	N	V506846 09/14/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0908	0.00	73.86
55201 CULINARY VENTURES MARY 5930-436168	180906	N	V506846 09/14/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0908	0.00	49.24
55201 CULINARY VENTURES MARY 5930-436243	180906	N	V506846 09/14/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0908	0.00	574.12
55201 CULINARY VENTURES MARY 5930-436272	180906	N	V506846 09/14/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0908	0.00	256.12
55201 CULINARY VENTURES MARY 5930-436312	180906	N	V506846 09/14/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0908	0.00	539.64
55201 CULINARY VENTURES MARY 5930-435740	180906	N	V506921 09/28/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0922	0.00	2023.87
55201 CULINARY VENTURES MARY 5930-436170	180906	N	V506921 09/28/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL0922	0.00	527.02

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55201 CULINARY VENTURES MARY 5930-436199	180906	N	V506921 09/28/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL0922	0.00	430.67
55201 CULINARY VENTURES MARY 5930-436286	180906	N	V506921 09/28/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0922	0.00	605.17
55201 CULINARY VENTURES MARY 5930-436336	180906	N	V506921 09/28/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0922	0.00	597.66
55201 CULINARY VENTURES MARY 5930:454604	181863	N	V506938 09/29/17	1108020121001005-499-2000	WATERS ORDERED FOR MEET APPG0929	0.00	94.73
TOTAL VENDOR						0.00	20987.85
18546 CULLINS TRUCK TARPING 35442	182304	N	78382 09/28/17	1108021199991280-329-2700	ALL #35442 APAM0921	0.00	143.98
18546 CULLINS TRUCK TARPING 35442	182304	N	78382 09/28/17	1108021199991280-329-2700	RR-FLIP SYSTEM APAM0921	0.00	975.00
18546 CULLINS TRUCK TARPING 35442	182304	N	78382 09/28/17	1108021199991280-329-2700	MT-STD APAM0921	0.00	325.00
18546 CULLINS TRUCK TARPING 35442	182304	N	78382 09/28/17	1108021199991280-329-2700	7X14 BLACK MESH APAM0921	0.00	83.99
18546 CULLINS TRUCK TARPING 35442	182304	N	78382 09/28/17	1108021199991280-329-2700	SHOP SUPPLIES APAM0921	0.00	21.50
18546 CULLINS TRUCK TARPING 35442	182304	N	78382 09/28/17	1108021199991280-329-2700	LABOR INSTALLATION APAM0921	0.00	396.00
18546 CULLINS TRUCK TARPING 35442	182304	N	78382 09/28/17	1108021199991280-329-2700	LABOR-TRAVEL APAM0921	0.00	147.84
TOTAL VENDOR						0.00	2093.31
18562 CURRICULUM ASSOCIATES 180062	180062	N F		1121720604001300-321-0600	ESTIMATED SHIPPING/HAND APAMZB09	0.00	0.00
18649 DALY COMPUTERS INC. PSI1030081	181423	N F	77848 09/07/17	1111420501009999-554-0402	VIVITEK DX813 3600 LUME APAM0905	0.00	1160.00
18649 DALY COMPUTERS INC. PSI1030142	180195	N F	77848 09/07/17	1130220501009999-554-0402	VIVITEK DX813 3600 LUME APAM901	0.00	2900.00
18649 DALY COMPUTERS INC. PSI1030142	180195	N F	77848 09/07/17	1130220501009999-554-0402	REPLACEMENT FOR WALL MO APAM901	0.00	1600.00
18649 DALY COMPUTERS INC. PSI1030307	181699	N F	78006 09/14/17	1111120501009999-554-0402	NEC PROJECTOR WALL MOUN APAM0906	0.00	800.00
18649 DALY COMPUTERS INC. PSI1029421	181344	N F	78162 09/21/17	1131520501009999-554-0402	VIVITEK DX813 3600 LUME APAM9182	0.00	1740.00
18649 DALY COMPUTERS INC. PSI1030229	181422	N F	78383 09/28/17	1111420501009999-554-0402	ITEM #JDP-1 CUSTOM PLAT APAM0920	0.00	1600.00
TOTAL VENDOR						0.00	9800.00
101261 BARBARA DAVIS 13754REFUND	0	N	78007 09/14/17	5509909999999999-R1059900	APBL0908	0.00	9.50
18915 ACCO BRANDS USA LLC 4702657593	181154	N F	77849 09/07/17	1131720401009999-329-1100	PM36AP XL 2-SIDED ACA APAM0905	0.00	41.99
18915 ACCO BRANDS USA LLC 4702657593	181154	N F	77849 09/07/17	1131720401009999-329-1100	SHIPPING & HANDLING APAM0905	0.00	8.99
18915 ACCO BRANDS USA LLC 4702906637	180074	N F	77849 09/07/17	1111620401009999-329-1100	AT-A-GLANCE ACADEMIC WE APAM0905	0.00	45.98
18915 ACCO BRANDS USA LLC 4702906637	180074	N F	77849 09/07/17	1111620401009999-329-1100	ESTIMATED SHIPPING/HAND APAM0905	0.00	13.99

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
18915 ACCO BRANDS USA LLC 4702992966	181837	N F	78163 09/21/17	1111420401009999-329-2200	ITEM #930101707 APAM0914	0.00	37.00
TOTAL VENDOR						0.00	147.95
100851 DC CHILD SUPPORT CLEAR 0 405817-1		N F	78120 09/15/17	7-L4506103	390412-1 PCS088P	0.00	27.50
100851 DC CHILD SUPPORT CLEAR 0 405817-1		N F	78563 09/29/17	7-L4506103	390412-1 PCS089P	0.00	27.50
TOTAL VENDOR						0.00	55.00
100271 DCDT 091217	182129	N F	78164 09/21/17	1208020609007518-499-2300	CONFERENCE REGISTRATION APAM0914	0.00	335.00
100271 DCDT MAHAR	182277	N F	78384 09/28/17	1208020609007518-499-2300	CONFERENCE REGISTRATION APAM0919	0.00	335.00
TOTAL VENDOR						0.00	670.00
92614 DE LAGE LANDEN PUBLIC 56060226	180711	N P	78385 09/28/17	1108021031006020-209-3001	DLL COPY CENTER QTRLYT APAM0919	0.00	11695.00
18960 DECKER EQUIPMENT 181716	181716	N F		1108020999991270-329-0100	GREEN COLORED PARKING C APAMZB09	0.00	0.00
18960 DECKER EQUIPMENT 193308A	181705	N F	77850 09/07/17	1108020999991270-209-9900	5 TRANSPORTATION & ATHL APAM0829	0.00	144.25
18960 DECKER EQUIPMENT 193308A	181705	N F	77850 09/07/17	1108020999991270-209-9900	SHIPPING APAM0829	0.00	21.64
18960 DECKER EQUIPMENT 205208A	181559	N F	77850 09/07/17	1130220501009999-554-0300	ITEM VMBP10 CLARKE COMF APAM0829	0.00	393.57
18960 DECKER EQUIPMENT 205208A	181559	N F	77850 09/07/17	1130220501009999-554-0300	ESTIMATED SHIPPING/HAND APAM0829	0.00	59.04
18960 DECKER EQUIPMENT 207705A	181716	N P	77850 09/07/17	1108020999991270-329-0100	GREEN COLORED PARKING C APAM0905	0.00	316.62
18960 DECKER EQUIPMENT 211144A	182287	N F	78386 09/28/17	1111320401009999-329-2200	981PT 8" NEVER FLAT CA APAM0925	0.00	65.98
18960 DECKER EQUIPMENT 211144A	182287	N F	78386 09/28/17	1111320401009999-329-2200	982PT 8" NEVER FLAT CA APAM0925	0.00	59.98
18960 DECKER EQUIPMENT 211144A	182287	N F	78386 09/28/17	1111320401009999-329-2200	SHIPPING & HANDLING APAM0925	0.00	18.89
TOTAL VENDOR						0.00	1079.97
19330 DEMCO	180202	N F		1131820408009999-322-0700	ITEM NUMBER WL2206770, MT092017		
19330 DEMCO	180202	N F		1131820408009999-322-0700	ITEM NUMBER WL13709140, MT092017		
19330 DEMCO	180202	N F		1131820408009999-322-0700	ITEM NUMBER WL13708730, MT092017		
19330 DEMCO	180202	N F		1131820408009999-322-0700	ITEM NUMBER WL13739990, MT092017		
19330 DEMCO	180202	N F		1131820408009999-322-0700	ITEM NUMBER WL13668000, MT092017		
19330 DEMCO	180202	N F		1131820408009999-322-0700	ITEM NUMBER WS16740500, MT092017		
19330 DEMCO	180202	N F		1131820408009999-322-0700	ITEM NUMBER WS13742450, MT092017		

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19330 DEMCO	180202	N		1131820408009999-322-0700	ITEM NUMBER WL12263380, MT092017		
19330 DEMCO	180202	N		1131820408009999-322-0700	ITEM NUMBER WL13708560, MT092017		
19330 DEMCO	180202	N		1131820408009999-322-0700	ITEM NUMBER WL13692530, MT092017		
19330 DEMCO 182040	182040	N		1120120401009999-329-2200	WP15303300 TUFFY AV UTI APAMZB09	0.00	0.00
19330 DEMCO 6179578	180048	N	77851 09/07/17	1121720408009999-322-0700	CONTRACT/BID ID: C20804 APAM0905	0.00	716.03
19330 DEMCO 6179578	180048	N	77851 09/07/17	1121720408009999-322-0700	ESTIMATED SHIPPING/HAND APAM0905	0.00	54.62
19330 DEMCO 6191616	180202	N	78008 09/14/17	1131820408009999-322-0700	ITEM NUMBER WS16740500, APAM0911	0.00	63.74
19330 DEMCO 6191616	180202	N	78008 09/14/17	1131820408009999-322-0700	ITEM NUMBER WS13742450, APAM0911	0.00	27.32
19330 DEMCO 6191616	180202	N	78008 09/14/17	1131820408009999-322-0700	ITEM NUMBER WL12263380, APAM0911	0.00	8.08
19330 DEMCO 6191616	180202	N	78008 09/14/17	1131820408009999-322-0700	ITEM NUMBER WL2206770, APAM0911	0.00	8.08
19330 DEMCO 6191616	180202	N	78008 09/14/17	1131820408009999-322-0700	ITEM NUMBER WL13708560, APAM0911	0.00	8.08
19330 DEMCO 6191616	180202	N	78008 09/14/17	1131820408009999-322-0700	ITEM NUMBER WL13692530, APAM0911	0.00	8.08
19330 DEMCO 6191616	180202	N	78008 09/14/17	1131820408009999-322-0700	ITEM NUMBER WL13709140, APAM0911	0.00	8.08
19330 DEMCO 6191616	180202	N	78008 09/14/17	1131820408009999-322-0700	ITEM NUMBER WL13708730, APAM0911	0.00	6.00
19330 DEMCO 6191616	180202	N	78008 09/14/17	1131820408009999-322-0700	ITEM NUMBER WL13739990, APAM0911	0.00	6.00
19330 DEMCO 6191616	180202	N	78008 09/14/17	1131820408009999-322-0700	ITEM NUMBER WL13668000, APAM0911	0.00	13.87
19330 DEMCO 6189335	181503	N	78165 09/21/17	1111420408009999-322-0700	ITEM #WS16740700 APAM0918	0.00	59.47
19330 DEMCO 6189335	181503	N	78165 09/21/17	1111420408009999-322-0700	ITEM #WS16740600 APAM0918	0.00	38.55
19330 DEMCO 6204858	182040	N	78165 09/21/17	1120120401009999-329-2200	WP15303300 TUFFY AV UTI APAM0913	0.00	321.14
TOTAL VENDOR						0.00	1347.14
100699 DEPARTMENT OF SOCIAL S REFUND090817	182204	N	78166 09/21/17	1208020799995802-499-9900	CALVERT FAMILY ADVOCATE APAM0914	0.00	2150.00
100794 SHANNON DESANTIS 0610-071017	0	N	77852 09/07/17	1208021499993860-209-9900	APPG0905	0.00	52.00
100794 SHANNON DESANTIS 0802-083117	0	N	78387 09/28/17	1208020501007030-408-0100	APAM0919	0.00	148.94
TOTAL VENDOR						0.00	200.94
42751 DIDAX 121232	181059	N	78168 09/21/17	1131520401009999-329-2212	197652P GEOMETRIC VOLUM APAM0918	0.00	21.90
42751 DIDAX 121232	181059	N	78168 09/21/17	1131520401009999-329-2212	ESTIMATED SHIPPING/HAND APAM0918	0.00	7.50
TOTAL VENDOR						0.00	29.40

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19831 DISCOUNT SCHOOL SUPPLY 181319		N	78169	1111520401009999-329-2200	SDNCHART 24"W X 32"H DN	0.00	219.20
P35954000102		F	09/21/17		APAM0912		
19831 DISCOUNT SCHOOL SUPPLY 181319		N	78169	1111520401009999-329-2200	POWERLINE CRAYOLA POWER	0.00	22.92
P35954000102		F	09/21/17		APAM0912		
19831 DISCOUNT SCHOOL SUPPLY 181319		N	78169	1111520401009999-329-2200	SBTS057 3X3 ASST PSTL P	0.00	30.51
P35954000102		F	09/21/17		APAM0912		
TOTAL VENDOR						0.00	272.63
90046 DISCOVERY EDUCATION IN 181037		N		1111520401009999-329-2200	DISCOVER EDUCATION STRE	0.00	0.00
181037		F			APAMZB09		
90046 DISCOVERY EDUCATION IN 181418		N	78389	1111420401009999-329-2200	1YR RENEWAL ANNUAL SUBS	0.00	1600.00
90138396		F	09/28/17		APAM0920		
TOTAL VENDOR						0.00	1600.00
20240 DOIRON INC 180218		N	V506804	1121520401009999-329-2200	PRODUCT RT3672, 36X72 A	0.00	2067.90
27208		F	09/07/17		APAM901		
20240 DOIRON INC 181145		N	V506902	1208021031005835-554-0300	RT-3072	0.00	13544.30
28229		F	09/28/17		APAM0922		
20240 DOIRON INC 181145		N	V506902	1208021031005835-554-0300	CRT3072D	0.00	1119.30
28229		F	09/28/17		APAM0922		
TOTAL VENDOR						0.00	16731.50
20307 DOWELL ELEMENTARY SCHO 0		N	78390	1108020799991240-329-2330		0.00	423.53
FY18 PBIS			09/28/17		APAM0925		
20315 JOHN F. DOWELL 0		M	78124	1108020999991270-209-2000		0.00	13801.75
CONT091517			09/15/17		APAM9112		
20315 JOHN F. DOWELL 182062		M	78582	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	14315.14
CONT093017		P	09/29/17		APAM930C		
20315 JOHN F. DOWELL 0		M	78569	1108020999991270-209-2000		0.00	338.16
OR090117-32			09/29/17		APMJ0926		
20315 JOHN F. DOWELL 0		M	78569	1108020999991270-209-2000		0.00	326.61
OR090117-78			09/29/17		APMJ0926		
20315 JOHN F. DOWELL 0		M	78569	1108020999991270-209-2000		0.00	343.61
OR090117-9			09/29/17		APMJ0926		
20315 JOHN F. DOWELL 0		M	78569	1108020999991270-209-2000		0.00	370.22
OR090117-98			09/29/17		APMJ0926		
TOTAL VENDOR						0.00	29495.49
20293 DOWNS & DOWNS TNG LLC 0		M	V506855	1108020999991270-209-2200		0.00	8434.92
CONT091517			09/15/17		APAM9112		
20293 DOWNS & DOWNS TNG LLC 0		M	V506855	1108020999991270-209-2000		0.00	22543.53
CONT091517			09/15/17		APAM9112		
20293 DOWNS & DOWNS TNG LLC 0		M	V506855	1108020501009999-209-2335		0.00	826.89
FORT AP HILL			09/15/17		APPG0915		
20293 DOWNS & DOWNS TNG LLC 0		M	V506855	1108020999991270-209-2000		0.00	321.75
OR090117-10			09/15/17		APMJ0912		
20293 DOWNS & DOWNS TNG LLC 0		M	V506855	1108020999991270-209-2000		0.00	308.77
OR090117-120			09/15/17		APMJ0912		
20293 DOWNS & DOWNS TNG LLC 0		M	V506855	1108020999991270-209-2200		0.00	326.61
OR090117-137			09/15/17		APMJ0912		
20293 DOWNS & DOWNS TNG LLC 0		M	V506855	1108020999991270-209-2000		0.00	302.28
OR090117-15			09/15/17		APMJ0912		

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20293 DOWNS & DOWNS TNG LLC 0		M	V506855 09/15/17	1108020999991270-209-2000	APMJ0912	0.00	335.69
OR090117-20							
20293 DOWNS & DOWNS TNG LLC 0		M	V506855 09/15/17	1108020999991270-209-2000	APMJ0912	0.00	311.43
OR090117-35							
20293 DOWNS & DOWNS TNG LLC 0		M	V506855 09/15/17	1108020999991270-209-2000	APMJ0912	0.00	338.16
OR090117-44							
20293 DOWNS & DOWNS TNG LLC 0		M	V506855 09/15/17	1108020999991270-209-2000	APMJ0912	0.00	326.61
OR090117-5							
20293 DOWNS & DOWNS TNG LLC 0		M	V506942 09/29/17	1108020999991270-499-9000	APAM09SM	0.00	48.62
082917 S MTG							
20293 DOWNS & DOWNS TNG LLC 0		M	V506930 09/29/17	1108020999991270-209-2347	APMJ0926	0.00	189.18
CH091517-275							
20293 DOWNS & DOWNS TNG LLC 182063		M	V506942 09/29/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	22909.55
CONT093017		P			APAM930C		
20293 DOWNS & DOWNS TNG LLC 182063		M	V506942 09/29/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU	0.00	7534.71
CONT093017		P			APAM930C		
20293 DOWNS & DOWNS TNG LLC 0		M	V506930 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	317.92
HB090117-275							
20293 DOWNS & DOWNS TNG LLC 0		M	V506930 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	168.35
HB090517-270							
20293 DOWNS & DOWNS TNG LLC 0		M	V506930 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	161.92
HB090517-275							
20293 DOWNS & DOWNS TNG LLC 0		M	V506930 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	346.30
HB090617-270							
20293 DOWNS & DOWNS TNG LLC 0		M	V506930 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	305.16
HB090717-270							
20293 DOWNS & DOWNS TNG LLC 0		M	V506930 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	293.26
HB090817-270							
20293 DOWNS & DOWNS TNG LLC 0		M	V506930 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	321.19
HB091117-275							
20293 DOWNS & DOWNS TNG LLC 0		M	V506930 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	242.87
HB091217-275							
20293 DOWNS & DOWNS TNG LLC 0		M	V506930 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	370.05
HB091317-275							
20293 DOWNS & DOWNS TNG LLC 0		M	V506930 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	375.25
HB091417-275							
20293 DOWNS & DOWNS TNG LLC 0		M	V506930 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	146.29
HB091517-275							
20293 DOWNS & DOWNS TNG LLC 0		M	V506930 09/29/17	1108020999991270-209-2347	APMJ0926	0.00	304.54
JP091417-255							
TOTAL VENDOR						0.00	68411.80
20654 DUNKIRK SUPPLY (USE 10 180598		N	V506805 09/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	143.84
209183/1		P			APAM901		
20654 DUNKIRK SUPPLY (USE 10 180598		N	V506903 09/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	43.33
209562/1		P			APAM0919		
20654 DUNKIRK SUPPLY (USE 10 180598		N	V506903 09/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	234.08
209716/1		P			APAM0921		
20654 DUNKIRK SUPPLY (USE 10 180598		N	V506903 09/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	46.44
209724/1		P			APAM0921		
20654 DUNKIRK SUPPLY (USE 10 180598		N	V506903 09/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	285.61
209748/1		P			APAM0921		
20654 DUNKIRK SUPPLY (USE 10 180598		N	V506903 09/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	29.21
209750/1		P			APAM0921		

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TOTAL VENDOR						0.00	782.51
20669 DUVALL CPR & SAFETY ED 082817CPR	182126	N 78009 F	09/14/17	1208021499995050-209-9900	AUG. 28TH BASIC LIFE SU APAM0908	0.00	760.00
100875 DVR SUPPORT SERVICES L 830	182263	N 78391 F	09/28/17	1108020999991270-499-9900	LICENSE AND STARS DEVEL APAM0919	0.00	6386.00
20722 ERIC ARMIN INC INV0827636	180220	N 78010 F	09/14/17	1121520604001300-329-2100	TEN BAR REKENREK APAM0911	0.00	26.35
20722 ERIC ARMIN INC INV0827636	180220	N 78010 F	09/14/17	1121520604001300-329-2100	WORKING WITH THE REKENR APAM0911	0.00	15.42
20722 ERIC ARMIN INC INV0827636	180220	N 78010 F	09/14/17	1121520604001300-329-2100	JUDY GEARED MINI CLOCKS APAM0911	0.00	33.51
20722 ERIC ARMIN INC INV0841665	182051	N 78393 F	09/28/17	1131520401009999-329-2212	GMF-534901 - PRE ALG/AL APAM0922	0.00	44.95
20722 ERIC ARMIN INC INV0841665	182051	N 78393 F	09/28/17	1131520401009999-329-2212	ESTIMATED SHIPPING/HAND APAM0922	0.00	7.00
TOTAL VENDOR						0.00	127.23
101206 EARTH NETWORKS WBB0034177	181399	N 78394 F	09/28/17	1108020401009999-329-2240	REFURBISHED EARTH NETWO APAM0919	0.00	299.00
101206 EARTH NETWORKS WBB0034361	181925	N 78394 F	09/28/17	1108020401009999-329-2240	WEATHERSTEM ANNUAL FEE APAM0922	0.00	1500.00
TOTAL VENDOR						0.00	1799.00
91438 EBSCO PUBLISHING 1000060972-1	181798	N 77854 F	09/07/17	1108020408009999-322-0715	SCHOOL LIBRARY JOURNAL APAM0901	0.00	863.04
91438 EBSCO PUBLISHING 1000061144-1	181120	N 78395 F	09/28/17	1121320408009999-322-0700	AP IMAGES ON EHOST (8/1 APAM0925	0.00	636.00
TOTAL VENDOR						0.00	1499.04
92776 LAVONYA D ECHOLS 0801-083117	0	N V506904 09/28/17		1208020501007030-408-0100	APAM0919	0.00	101.97
90925 ECONOMY GLASS OF CALVE 18948	180541	N 77855 P	09/07/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APAM0901	0.00	376.35
100022 ED CREDIT MANAGEMENT C 0		N 78101 F	09/15/17	7-L4506103	DED:2046 STD LOAN PAY088P	0.00	228.28
100022 ED CREDIT MANAGEMENT C 0		N 78544 F	09/29/17	7-L4506103	DED:2046 STD LOAN PAY089P	0.00	222.53
TOTAL VENDOR						0.00	450.81
101259 EDMENTUM INV092904	182104	N 78170 F	09/21/17	1108020401009999-321-0600	FRENCH II EDOPTIONS AC APAM0918	0.00	7000.00
21235 EDUCATE AND CELEBRATE 180223	180223	N F		1130220401009999-329-2200	ITEM ASH10404 CLEAR VIE APAMZB09	0.00	0.00
21235 EDUCATE AND CELEBRATE 180223	180223	N F		1130220401009999-329-2200	DAP01201 DAP BLUESTIK R APAMZB09	0.00	0.00
21235 EDUCATE AND CELEBRATE 180223	180223	N F		1130220401009999-329-2200	CHL033 3-HOLE ADJUSTABL APAMZB09	0.00	0.00

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21235 EDUCATE AND CELEBRATE 180223	180223	N		1130220401009999-329-2200	CHL80850 STRAIGHT STAPL	0.00	0.00
21235 EDUCATE AND CELEBRATE 180223	180223	F			APAMZB09		
21235 EDUCATE AND CELEBRATE 180223	180223	N		1130220401009999-329-2200	LER9162 GEARS BUILDING	0.00	0.00
21235 EDUCATE AND CELEBRATE 180223	180223	F			APAMZB09		
21235 EDUCATE AND CELEBRATE 180223	180223	N		1130220401009999-329-2200	HOD26502 MONTHLY PLANNE	0.00	0.00
21235 EDUCATE AND CELEBRATE 180223	180223	F			APAMZB09		
21235 EDUCATE AND CELEBRATE 180223	180223	N		1130220401009999-329-2200	KOP17586 BLANK DICE	0.00	0.00
21235 EDUCATE AND CELEBRATE 180223	180223	F			APAMZB09		
21235 EDUCATE AND CELEBRATE 180223	180223	N		1130220401009999-329-2200	PACA1700 SIDEWALK CHALK	0.00	0.00
21235 EDUCATE AND CELEBRATE 180223	180223	F			APAMZB09		
21235 EDUCATE AND CELEBRATE 180223	180223	N		1130220401009999-329-2200	LER7699 DICE IN DICE	0.00	0.00
21235 EDUCATE AND CELEBRATE 180223	180223	F			APAMZB09		
21235 EDUCATE AND CELEBRATE 180223	180223	N		1130220401009999-329-2200	HOD 12502 DESK PAD CALE	0.00	0.00
21235 EDUCATE AND CELEBRATE 180223	180223	F			APAMZB09		
21235 EDUCATE AND CELEBRATE 180223	180223	N		1130220604001300-329-2100	ITEM ROM16102 5" STOWAW	0.00	0.00
21235 EDUCATE AND CELEBRATE 180223	180223	F			APAMZB09		
21235 EDUCATE AND CELEBRATE 180223	180223	N		1130220604001300-329-2100	ITEM ROM16104 5" STOWAW	0.00	0.00
21235 EDUCATE AND CELEBRATE 180223	180223	F			APAMZB09		
21235 EDUCATE AND CELEBRATE 180223	180223	N		1130220604001300-329-2100	ITEM ROM16106 5" STOWAW	0.00	0.00
21235 EDUCATE AND CELEBRATE 180223	180223	F			APAMZB09		
21235 EDUCATE AND CELEBRATE 180223	180223	N		1130220604001300-329-2100	ITEM CTP1893 DESIGNER L	0.00	0.00
21235 EDUCATE AND CELEBRATE 180223	180223	F			APAMZB09		
21235 EDUCATE AND CELEBRATE 180223	180223	N		1130220604001300-329-2100	ITEM EI-1906 NO-MESS PL	0.00	0.00
21235 EDUCATE AND CELEBRATE 180223	180223	F			APAMZB09		
21235 EDUCATE AND CELEBRATE 180223	180223	N		1130220604001300-329-2100	ITEM PAC101175 PACON CA	0.00	0.00
21235 EDUCATE AND CELEBRATE 180223	180223	F			APAMZB09		
21235 EDUCATE AND CELEBRATE 180223	180223	N		1130220604001300-329-2100	ITEM CHL47320 DRY ERASE	0.00	0.00
21235 EDUCATE AND CELEBRATE 180223	180223	F			APAMZB09		
21235 EDUCATE AND CELEBRATE 180223	180223	N		1130220604001300-329-2100	ITEM ROM16105 5" STOWAW	0.00	0.00
21235 EDUCATE AND CELEBRATE 180223	180223	F			APAMZB09		
21235 EDUCATE AND CELEBRATE 180223	180223	N		1130220604001300-329-2100	ITEM ROM16109 5" STOWAW	0.00	0.00
21235 EDUCATE AND CELEBRATE 180223	180223	F			APAMZB09		
21235 EDUCATE AND CELEBRATE 180223	180223	N		1130220604001300-329-2100	ITEM BIN985912 CRAYOLA	0.00	0.00
21235 EDUCATE AND CELEBRATE 180223	180223	F			APAMZB09		
21235 EDUCATE AND CELEBRATE 180223	180223	N		1130220401009999-329-2200	ITEM LER2246 ALPHABET C	0.00	0.00
21235 EDUCATE AND CELEBRATE 180222	180222	F			APAMZB09		
21235 EDUCATE AND CELEBRATE 180222	180222	N	V506806	1121520401009999-329-2200	ITEM LER6648	0.00	24.99
21235 EDUCATE AND CELEBRATE 180222	180222	F	09/07/17		APAM901		
21235 EDUCATE AND CELEBRATE 180222	180222	N	V506806	1121520401009999-329-2200	EI-2944	0.00	24.99
21235 EDUCATE AND CELEBRATE 180222	180222	F	09/07/17		APAM901		
21235 EDUCATE AND CELEBRATE 180222	180222	N	V506806	1121520401009999-329-2200	LER6366 GIANT MAGNETIC	0.00	22.99
21235 EDUCATE AND CELEBRATE 180222	180222	F	09/07/17		APAM901		
21235 EDUCATE AND CELEBRATE 180222	180222	N	V506806	1121520401009999-329-2200	CHL48145 SHEET PROTECTO	0.00	10.78
21235 EDUCATE AND CELEBRATE 180222	180222	F	09/07/17		APAM901		
21235 EDUCATE AND CELEBRATE 181373	181373	N	V506806	1121520401009999-329-2200	ITEM LEP901121LE	0.00	12.95
21235 EDUCATE AND CELEBRATE 181373	181373	P	09/07/17		APAM901		
21235 EDUCATE AND CELEBRATE 181373	181373	N	V506806	1121520401009999-329-2200	ITEM GALPSPCOL	0.00	11.99
21235 EDUCATE AND CELEBRATE 181373	181373	P	09/07/17		APAM901		
21235 EDUCATE AND CELEBRATE 181373	181373	N	V506806	1121520401009999-329-2200	ITEM NS-3079	0.00	11.99
21235 EDUCATE AND CELEBRATE 181373	181373	P	09/07/17		APAM901		
21235 EDUCATE AND CELEBRATE 181373	181373	N	V506806	1121520401009999-329-2200	ITEM KOP11692	0.00	27.93
21235 EDUCATE AND CELEBRATE 181373	181373	P	09/07/17		APAM901		
21235 EDUCATE AND CELEBRATE 181373	181373	N	V506806	1121520401009999-329-2200	ITEM LERO611	0.00	12.99
21235 EDUCATE AND CELEBRATE 181373	181373	P	09/07/17		APAM901		

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21235 EDUCATE AND CELEBRATE 00114914	181373	N	V506806 09/07/17	1121520401009999-329-2200	ITEM PAC001327 APAM901	0.00	18.89
21235 EDUCATE AND CELEBRATE 00114914	181373	N	V506806 09/07/17	1121520401009999-329-2200	ITEM T-77903 APAM901	0.00	6.99
21235 EDUCATE AND CELEBRATE 00114925	181129	N	V506827 09/14/17	1120720401009999-329-2200	BOOK BUDDY BAGS APAM0906	0.00	43.96
21235 EDUCATE AND CELEBRATE 00114925	181129	N	V506827 09/14/17	1120720401009999-329-2200	SHIPPING APAM0906	0.00	5.00
TOTAL VENDOR						0.00	236.44
91332 EDUCATORS FINANCIAL GR 0		N	78102 09/15/17	7-L4506103	DED:6020 EDU FIN PAY088P	0.00	61.87
91332 EDUCATORS FINANCIAL GR 0		N	78545 09/29/17	7-L4506103	DED:6020 EDU FIN PAY089P	0.00	61.87
TOTAL VENDOR						0.00	123.74
23315 EDVOTEK INC. 176711	181667	N	V506874 09/21/17	1111320401009999-329-0900	223/AP08 TRANSFORMATIO APAM0914	0.00	89.00
23315 EDVOTEK INC. 176711	181667	N	V506874 09/21/17	1111320401009999-329-0900	282 PRINCIPLES OF ENZY APAM0914	0.00	99.00
23315 EDVOTEK INC. 176711	181667	N	V506874 09/21/17	1111320401009999-329-0900	SHIPPING & HANDLING APAM0914	0.00	18.80
23315 EDVOTEK INC. 176710	181693	N	V506905 09/28/17	1131420401009999-329-0900	601, AGAROSE MELT AND P APAM0920	0.00	145.00
23315 EDVOTEK INC. 176710	181693	N	V506905 09/28/17	1131420401009999-329-0900	S-53, MYSTERY OF CROOKE APAM0920	0.00	220.00
23315 EDVOTEK INC. 176710	181693	N	V506905 09/28/17	1131420401009999-329-0900	S-48, PCR - WHAT IS PCR APAM0920	0.00	165.00
23315 EDVOTEK INC. 176710	181693	N	V506905 09/28/17	1131420401009999-329-0900	S-20, HOW DO YOU CLONE APAM0920	0.00	55.00
23315 EDVOTEK INC. 176710	181693	N	V506905 09/28/17	1131420401009999-329-0900	235, DNA/RNA MICROARRAY APAM0920	0.00	198.00
23315 EDVOTEK INC. 176710	181693	N	V506905 09/28/17	1131420401009999-329-0900	ESTIMATED SHIPPING/HAND APAM0920	0.00	78.30
TOTAL VENDOR						0.00	1068.10
23412 ELAN PUBLISHERS CO 021992	182191	N	78396 09/28/17	1110120401009999-329-2200	SC15-EB-8511-C2 - ELEME APAM0919	0.00	592.50
23412 ELAN PUBLISHERS CO 021992	182191	N	78396 09/28/17	1110120401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0919	0.00	102.20
TOTAL VENDOR						0.00	694.70
101296 ELEMENTARY SCHOOL PRIN 0 BARTSCH		N	78397 09/28/17	1206420507007051-885-3500	DUES & RETREAT APAM0925	0.00	650.00
90207 JANICE ELLIS 150561	181802	N	77856 09/07/17	1108020604001300-329-3500	ENCUMBRANCE TO PAY INVO APAM0901	0.00	772.80
23512 EMC PARADIGM 10832110	181803	N		1108020401009999-321-0600	9780821966617 T'ES BRAN APAM0906	0.00	0.00
23512 EMC PARADIGM 10832110	181803	N		1108020401009999-321-0600	99781533810793 T'ES BRA APAM0906	0.00	0.00
23512 EMC PARADIGM 10832110	181803	N	78012 09/14/17	1108020401009999-321-0600	ESTIMATED SHIPPING/HAND APAM0906	0.00	41.47

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23512 EMC PARADIGM 10832110	181803	N F	78012 09/14/17	1108020401009999-321-0600	9780821976340 TES BRANC APAM0906	0.00	439.75
TOTAL VENDOR						0.00	481.22
100604 EMG 180893	180893	N F		1108021536001290-209-4900	FACILITY ASSESSMENTS AT APAMZB09	0.00	0.00
91334 EMPLOYEE PLAN SERVICES 0		N F	78103 09/15/17	7-L4506103	DED:6025 EP SVC PAY088P	0.00	588.66
91334 EMPLOYEE PLAN SERVICES 0		N F	78546 09/29/17	7-L4506103	DED:6025 EP SVC PAY089P	0.00	588.66
TOTAL VENDOR						0.00	1177.32
100559 ENA SERVICES LLC 137017	180119	N P	78171 09/21/17	1108021031006000-408-6000	VOIP MONTHLY PHONE CHAR APAM0914	0.00	14183.54
101250 ENCORE DATA PRODUCTS, 58159	181856	N F	78013 09/14/17	1107220401001110-329-2200	ENC2 STEREO CLASSROOM H APAM0906	0.00	59.80
23700 ENCYCLOPEDIA BRITANNIC 00025604	181797	N F	77858 09/07/17	1108020408009999-322-0715	STARTING 12/1/17 TO 11/ APAM0901	0.00	5326.41
101246 EQUAL OPPORTUNITY SCHO 2544	181857	N F	78014 09/14/17	1108020501009999-209-0400	CHS AND PHS LEAD HIGHER APAM0906	0.00	7000.00
101246 EQUAL OPPORTUNITY SCHO 2544	181857	N F	78014 09/14/17	1208020509003650-209-0400	CHS AND PHS LEAD HIGHER APAM0906	0.00	20000.00
TOTAL VENDOR						0.00	27000.00
91552 DYLAN ERION 0822-083117	0	N	78015 09/14/17	1108021031006020-408-0100	APPG0906	0.00	46.55
91552 DYLAN ERION 082217	0	N	78015 09/14/17	1108021031006020-329-8200	APPG0908	0.00	19.48
TOTAL VENDOR						0.00	66.03
25855 ESTATE OF ALVIN FREELA 0 CONT091517		M	78125 09/15/17	1108020999991270-209-2000	APAM9112	0.00	3479.03
25855 ESTATE OF ALVIN FREELA 0 CONT091517		M	78125 09/15/17	1108020999991270-209-2200	APAM9112	0.00	11384.62
25855 ESTATE OF ALVIN FREELA 0 082917 S MTG		M	78583 09/29/17	1108020999991270-499-9000	APAM09SM	0.00	43.34
25855 ESTATE OF ALVIN FREELA 182066 CONT093017		M P	78583 09/29/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM930C	0.00	3501.83
25855 ESTATE OF ALVIN FREELA 182066 CONT093017		M P	78583 09/29/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM930C	0.00	10279.83
25855 ESTATE OF ALVIN FREELA 0 OR090117-73		M	78570 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	377.10
TOTAL VENDOR						0.00	29065.75
75542 SUSAN ESTEP (USE 75619 0 0802-082917		N	V506906 09/28/17	1108020799991240-408-0100	APPG0923	0.00	21.72
101270 EXPLAIN EVERYTHING SAL 182239 237		N F	78399 09/28/17	1108020401009999-329-2210	QUOTE DATED 9-8-17, EX APAM0920	0.00	49.90

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92429 F.H. CANN & ASSOCIATES 0		N	78104 09/15/17	7-L4506103	DED:2044 STD LOAN PAY088P	0.00	151.07
92429 F.H. CANN & ASSOCIATES 0		N	78547 09/29/17	7-L4506103	DED:2044 STD LOAN PAY089P	0.00	108.51
TOTAL VENDOR						0.00	259.58
92344 FACILITY DYNAMICS ENGI 14012.39	172689	N	78400 09/28/17	3731421535001381-552-0611	COMMISSIONING SERVICES APAM0925	0.00	2406.44
91708 FAIRS, LLC 4018	181139	N	78401 09/28/17	1108020999991270-209-9900	ENCUMBER FUNDS FOR CAME APAM0922	0.00	1500.00
100961 BETH FALCO 0829-083117	0	N	78402 09/28/17	1108020604001300-408-0100	APPG0919	0.00	15.57
55071 JOLENE FARMER 0807-083117	0	N	78403 09/28/17	1108020799991240-408-0100	APPG0923	0.00	63.45
91336 FARMINGTON ADM SER	0	N	78105 09/15/17	7-L4506103	DED:6027 FARM INS PAY088P	0.00	2822.28
91336 FARMINGTON ADM SER	0	N	78548 09/29/17	7-L4506103	DED:6027 FARM INS PAY089P	0.00	2822.28
TOTAL VENDOR						0.00	5644.56
22429 MICHELLE A FEAN 0801-082117	0	N	V506907 09/28/17	1108020604001300-408-0100	APPG0919	0.00	57.41
24360 FEDERAL EXPRESS 5-918-95429	0	N	78016 09/14/17	1210121499993370-329-0200	APAM0911	0.00	29.66
24360 FEDERAL EXPRESS 5-918-95429	0	N	78016 09/14/17	1108020121001005-329-0200	APAM0911	0.00	38.80
TOTAL VENDOR						0.00	68.46
92789 JEFFREY BRIAN FERREIRA 0 SEC 090117		M	78172 09/21/17	1108020501009999-499-9900	NHS FB APAM0915	0.00	120.00
92789 JEFFREY BRIAN FERREIRA 0 SEC 090817		M	78172 09/21/17	1108020501009999-499-9900	CHS FB APAM0915	0.00	120.00
TOTAL VENDOR						0.00	240.00
25000 FISHER SCIENTIFIC CO L 181666		N		1111320401009999-329-0900	S25645G DIALYSIS TUBIN MT091117		
25000 FISHER SCIENTIFIC CO L 181666		N		1111320401009999-329-0900	DF0001170 NUTRIENT AGA MT091117		
25000 FISHER SCIENTIFIC CO L 181666		N		1111320401009999-329-0900	S99398 PH TEST STRIPS MT091117		
25000 FISHER SCIENTIFIC CO L 181666		N		1111320401009999-329-0900	S80218 GLUCOSE TEST ST MT091117		
25000 FISHER SCIENTIFIC CO L 181666		N		1111320401009999-329-0900	S05008 THERMOMETERS MT091117		
25000 FISHER SCIENTIFIC CO L 181666		N		1111320401009999-329-0900	S01822 FISHERBRAND 200 MT091117		
25000 FISHER SCIENTIFIC CO L 181666		N		1111320401009999-329-0900	HAZMAT FEE MT091117		

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25000 FISHER SCIENTIFIC CO L 0718308	181666	N	77859 09/07/17	1111320401009999-329-0900	S01822 FISHERBRAND 200 APAM0905	0.00	294.80
25000 FISHER SCIENTIFIC CO L 8942763	181566	N	77859 09/07/17	1131420401009999-329-0900	S25622 VEGETABLE OIL APAM0829	0.00	21.45
TOTAL VENDOR						0.00	316.25
25004 FITCH CO.	180708	N		1108021031006000-329-6200	NEUTRAL DISINFECTANT CL MT091217		
25004 FITCH CO.	180708	N		1108021031006000-329-6200	FOAMING HAND SOAP MT091217		
25004 FITCH CO.	180230	N		1108021031006000-329-6200	IMWH60 SPMOP PLASTIC TY MT091217		
25004 FITCH CO. 400197741	181768	N		1108021031006000-329-6200	VDPLBT501A APAM0914	0.00	0.00
25004 FITCH CO. 400197741	181768	N		1108021031006000-329-6200	FUEL SURCHARGE APAM0914	0.00	0.00
25004 FITCH CO. 400196116	180707	N	V506828 09/14/17	1108021031006000-329-6200	IMWH60 SPMOP PLASTIC TY APAM0907	0.00	1749.60
25004 FITCH CO. 400196116	180707	N	V506828 09/14/17	1108021031006000-329-6200	FUEL SURCHARGE APAM0907	0.00	8.80
25004 FITCH CO. 400196180	180848	N	V506828 09/14/17	1108021031006000-329-6200	JD55473212 PER QUOTE APAM0907	0.00	3246.40
25004 FITCH CO. 400197570	181768	N	V506828 09/14/17	1108021031006000-329-6200	BW47300 APAM0907	0.00	646.56
25004 FITCH CO. 400197570	181768	N	V506828 09/14/17	1108021031006000-329-6200	VDPLBT501A APAM0907	0.00	936.00
25004 FITCH CO. 400197570	181768	N	V506828 09/14/17	1108021031006000-329-6200	FUEL SURCHARGE APAM0907	0.00	8.80
25004 FITCH CO. 400197741	181768	N	V506875 09/21/17	1108021031006000-329-6200	BW47300 APAM0914	0.00	646.56
TOTAL VENDOR						0.00	7242.72
25009 FITNESS FINDERS INC. 181023	181023	N		1130220401009999-329-2200	ESTIMATED SHIPPING/HAND APAMZB09	0.00	0.00
25009 FITNESS FINDERS INC. 245410	182098	N	78173 09/21/17	1131220401009999-329-2000	FIT FEET 115-301 APAM0918	0.00	14.50
TOTAL VENDOR						0.00	14.50
25130 FLINN SCIENTIFIC INC 180051	180051	N		1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APAMZB09	0.00	0.00
25130 FLINN SCIENTIFIC INC 180052	180052	N		1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APAMZB09	0.00	0.00
25130 FLINN SCIENTIFIC INC 2124595	181577	N	77860 09/07/17	1131420401009999-329-0900	AP7925 POGIL ACTIVITIES APAM0829	0.00	69.20
25130 FLINN SCIENTIFIC INC 2124595	181577	N	77860 09/07/17	1131420401009999-329-0900	FB2047 POGIL ACTIVITIES APAM0829	0.00	69.25
25130 FLINN SCIENTIFIC INC 2125033	181669	N	77860 09/07/17	1111320401009999-329-0900	AP7655 ADVANCED INQUIR APAM0829	0.00	702.19
25130 FLINN SCIENTIFIC INC 2125033	181669	N	77860 09/07/17	1111320401009999-329-0900	AP8673 PH METER APAM0829	0.00	309.10
25130 FLINN SCIENTIFIC INC 2125033	181669	N	77860 09/07/17	1111320401009999-329-0900	HAZMAT FEE APAM0829	0.00	21.75
25130 FLINN SCIENTIFIC INC 2125095	181670	N	77860 09/07/17	1111320401009999-329-0900	AP7655 ADVANCED INQUIR APAM0829	0.00	702.19

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25130 FLINN SCIENTIFIC INC 2125095	181670	N	77860 09/07/17	1111320401009999-329-0900	AP6580 PERIODIC TABLE APAM0829	0.00	25.88
25130 FLINN SCIENTIFIC INC 2125095	181670	N	77860 09/07/17	1111320401009999-329-0900	AP8963 BOTTLE, SQUARE APAM0829	0.00	71.10
25130 FLINN SCIENTIFIC INC 2125095	181670	N	77860 09/07/17	1111320401009999-329-0900	HAZMAT FEE APAM0829	0.00	21.75
25130 FLINN SCIENTIFIC INC 2128839	181807	N	78174 09/21/17	1121620401009999-329-0900	AP6149 APAM0913	0.00	70.75
25130 FLINN SCIENTIFIC INC 2128839	181807	N	78174 09/21/17	1121620401009999-329-0900	ESTIMATED SHIPPING/HAND APAM0913	0.00	13.95
25130 FLINN SCIENTIFIC INC 2125019	181661	N	78404 09/28/17	1131420401009999-329-0900	QUOTE# 164685 APAM0920	0.00	2599.35
TOTAL VENDOR						0.00	4676.46
25243 FOLLETT EDUCATIONAL SE 2142166B	181256	N P	78017 09/14/17	1131220401009999-329-2200	ITEM #0060744235; GIVE APAM0906	0.00	244.40
25410 FOLLETT SCHOOL SOLUTIO	180233	N		1131620408009999-322-0700	RENEWAL QUOTE #9203172 MB091817		
25410 FOLLETT SCHOOL SOLUTIO	180889	N		1120920408009999-322-0700	57 BOOKS MB091317		
25410 FOLLETT SCHOOL SOLUTIO	180889	N		1120920408009999-322-0700	CATALOGING AND PROCESSI MB091317		
25410 FOLLETT SCHOOL SOLUTIO	180659	N		1121320408009999-322-0700	QUOTE #9197279 - GRAPHI MT091117		
25410 FOLLETT SCHOOL SOLUTIO	180659	N		1121320408009999-322-0700	CATALOGING AND PROCESSI MT091117		
25410 FOLLETT SCHOOL SOLUTIO	180237	N		1121720408009999-322-0700	TITLEWAVE QUOTE ID 9215 MT092217		
25410 FOLLETT SCHOOL SOLUTIO	180657	N		1121320408009999-322-0700	QUOTE #9197281 - FICTIO MT092217		
25410 FOLLETT SCHOOL SOLUTIO	180657	N		1121320408009999-322-0700	CATALOGING AND PROCESSI MT092217		
25410 FOLLETT SCHOOL SOLUTIO	180235	N		1120920401009999-329-2200	1591983266 MORE PREFIXE MT091417		
25410 FOLLETT SCHOOL SOLUTIO 2126535A	181564	N F		1131420401009999-321-0606	ESTIMATED SHIPPING/HAND APAM0829	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO 2126535A	181564	N	77861 09/07/17	1131420401009999-321-0606	CALCULUS APAM0829	0.00	1839.00
25410 FOLLETT SCHOOL SOLUTIO 2126535A	181564	N	77861 09/07/17	1131420401009999-321-0606	PRECALCULUS APAM0829	0.00	922.00
25410 FOLLETT SCHOOL SOLUTIO 651692F-6	180660	N	77861 09/07/17	1121320408009999-322-0700	QUOTE #9197275 - PROFES APAM901	0.00	70.00
25410 FOLLETT SCHOOL SOLUTIO 651692F-6	180660	N	77861 09/07/17	1121320408009999-322-0700	CATALOGING AND PROCESSI APAM901	0.00	0.69
25410 FOLLETT SCHOOL SOLUTIO 653098A-1	180801	N P	77861 09/07/17	1111320408009999-322-0700	65 BOOKS, CATALOGING RE APAM0829	0.00	507.48
25410 FOLLETT SCHOOL SOLUTIO 651003F-6	180237	N P	78018 09/14/17	1121720408009999-322-0700	TITLEWAVE QUOTE ID 9215 APAM0906	0.00	111.35
25410 FOLLETT SCHOOL SOLUTIO 651688F-4	180657	N P	78018 09/14/17	1121320408009999-322-0700	QUOTE #9197281 - FICTIO APAM0906	0.00	54.03
25410 FOLLETT SCHOOL SOLUTIO 651688F-4	180657	N P	78018 09/14/17	1121320408009999-322-0700	CATALOGING AND PROCESSI APAM0906	0.00	2.76

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25410 FOLLETT SCHOOL SOLUTIO 0 175996		N	78175 09/21/17	1-L4996250	INV 658223F-6 APAM0918	0.00	1362.35
25410 FOLLETT SCHOOL SOLUTIO 181074 658880-6		N P	78175 09/21/17	1131520408009999-322-0700	CATALOGING AND PROCESSI APAM0914	0.00	55.62
25410 FOLLETT SCHOOL SOLUTIO 181074 658880-6		N P	78175 09/21/17	1131520408009999-322-0700	QUOTE #9197951 VARIOUS APAM0914	0.00	945.25
25410 FOLLETT SCHOOL SOLUTIO 181074 658880A-5		N P	78175 09/21/17	1131520408009999-322-0700	QUOTE #9197951 VARIOUS APAM0914	0.00	120.53
25410 FOLLETT SCHOOL SOLUTIO 181074 658880A-5		N P	78175 09/21/17	1131520408009999-322-0700	CATALOGING AND PROCESSI APAM0914	0.00	7.21
25410 FOLLETT SCHOOL SOLUTIO 181074 658880F-5		N P	78175 09/21/17	1131520408009999-322-0700	CATALOGING AND PROCESSI APAM0914	0.00	2.06
25410 FOLLETT SCHOOL SOLUTIO 181074 658880F-5		N P	78175 09/21/17	1131520408009999-322-0700	QUOTE #9197951 VARIOUS APAM0914	0.00	49.32
25410 FOLLETT SCHOOL SOLUTIO 181500 666294F-1		N P	78175 09/21/17	1111420408009999-322-0700	ITEM #0524GB6 APAM0914	0.00	13.46
25410 FOLLETT SCHOOL SOLUTIO 181500 666294F-1		N P	78175 09/21/17	1111420408009999-322-0700	ITEM #0387MJ8 APAM0914	0.00	13.86
25410 FOLLETT SCHOOL SOLUTIO 181500 666294F-1		N P	78175 09/21/17	1111420408009999-322-0700	ITEM #0676DA0 APAM0914	0.00	15.06
25410 FOLLETT SCHOOL SOLUTIO 181500 666294F-1		N P	78175 09/21/17	1111420408009999-322-0700	ITEM #1066DF2 APAM0914	0.00	11.96
25410 FOLLETT SCHOOL SOLUTIO 181500 666294F-1		N P	78175 09/21/17	1111420408009999-322-0700	ITEM #1499NG7 APAM0914	0.00	20.54
25410 FOLLETT SCHOOL SOLUTIO 181500 666294F-1		N P	78175 09/21/17	1111420408009999-322-0700	ITEM #0974FH3 APAM0914	0.00	16.99
25410 FOLLETT SCHOOL SOLUTIO 181500 666294F-1		N P	78175 09/21/17	1111420408009999-322-0700	ITEM #1066EFX APAM0914	0.00	11.96
25410 FOLLETT SCHOOL SOLUTIO 181500 666294F-1		N P	78175 09/21/17	1111420408009999-322-0700	ITEM #27871Y3 APAM0914	0.00	13.95
25410 FOLLETT SCHOOL SOLUTIO 181500 666294F-1		N P	78175 09/21/17	1111420408009999-322-0700	ITEM #27535TX APAM0914	0.00	22.95
25410 FOLLETT SCHOOL SOLUTIO 181500 666294F-1		N P	78175 09/21/17	1111420408009999-322-0700	ITEM #1593EFX APAM0914	0.00	24.22
25410 FOLLETT SCHOOL SOLUTIO 181500 666294F-1		N P	78175 09/21/17	1111420408009999-322-0700	ITEM #1593HE3 APAM0914	0.00	11.96
25410 FOLLETT SCHOOL SOLUTIO 181954 2163982A		N F	78405 09/28/17	1131420401009999-321-0600	PLEASE REFER TO QUOTE# APAM0920	0.00	2548.00
25410 FOLLETT SCHOOL SOLUTIO 182186 2175894A		N F	78405 09/28/17	1131420401009999-321-0600	QUOTE# 2171255A APAM0925	0.00	497.10
25410 FOLLETT SCHOOL SOLUTIO 182041 676652-3		N P	78405 09/28/17	1121320408009999-322-0700	QUOTE # 9247522 - BES N APAM0922	0.00	402.84
25410 FOLLETT SCHOOL SOLUTIO 182041 676652-3		N P	78405 09/28/17	1121320408009999-322-0700	CATALOGING & PROCESSING APAM0922	0.00	28.29
TOTAL VENDOR						0.00	9702.79
25515 FOOTE & ASSOCIATES INC 0 CONT091517		M	V506856 09/15/17	1108020999991270-209-2200	APAM9112	0.00	17232.30
25515 FOOTE & ASSOCIATES INC 0 CONT091517		M	V506856 09/15/17	1108020999991270-209-2000	APAM9112	0.00	8983.92
25515 FOOTE & ASSOCIATES INC 0 SP081117-79		M	V506856 09/15/17	1108020999991270-209-2200	APMJ0912	0.00	445.13
25515 FOOTE & ASSOCIATES INC 0 SP081517-79		M	V506856 09/15/17	1108020999991270-209-2200	APMJ0912	0.00	403.73

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25515 FOOTE & ASSOCIATES INC 0 SP081617-122		M	V506856 09/15/17	1108020999991270-209-2200	APMJ0912	0.00	1773.36
25515 FOOTE & ASSOCIATES INC 0 SP082117-122		M	V506856 09/15/17	1108020999991270-209-2200	APMJ0912	0.00	1773.36
25515 FOOTE & ASSOCIATES INC 0 SP082417-122		M	V506856 09/15/17	1108020999991270-209-2200	APMJ0912	0.00	1773.36
25515 FOOTE & ASSOCIATES INC 0 082917 S MTG		M	V506943 09/29/17	1108020999991270-499-9000	APAM09SM	0.00	149.88
25515 FOOTE & ASSOCIATES INC 182064 CONT093017		M	V506943 09/29/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM930C	0.00	9007.23
25515 FOOTE & ASSOCIATES INC 182064 CONT093017		M	V506943 09/29/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM930C	0.00	16602.61
TOTAL VENDOR						0.00	58144.88
91628 PHILIP A. FOOTE, JR. 0 SEC 090117		M	78176 09/21/17	1108020501009999-499-9900	NHS FB APAM0915	0.00	120.00
75734 FRANCIS FORREST 0 0718-081717		N	78177 09/21/17	1111320215012550-408-0100	APPG0913	0.00	119.84
75730 LAURA FORSETH 0 0712-082117		N	77862 09/07/17	1108020604001300-408-0100	APPG0831	0.00	43.87
75635 NICOLE L FOVEAUX 0 0817-083117		N	78178 09/21/17	1108020616001350-408-0100	APAM0915	0.00	27.61
25632 FOWLER BUS SERVICE INC 0 CONT091517		M	V506857 09/15/17	1108020999991270-209-2200	APAM9112	0.00	14520.72
25632 FOWLER BUS SERVICE INC 0 CONT091517		M	V506857 09/15/17	1108020999991270-209-2000	APAM9112	0.00	9891.34
25632 FOWLER BUS SERVICE INC 0 082917 S MTG		M	V506944 09/29/17	1108020999991270-499-9000	APAM09SM	0.00	145.86
25632 FOWLER BUS SERVICE INC 182065 CONT093017		M	V506944 09/29/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM930C	0.00	10032.49
25632 FOWLER BUS SERVICE INC 182065 CONT093017		M	V506944 09/29/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM930C	0.00	15289.23
25632 FOWLER BUS SERVICE INC 0 OR090117-111		M	V506931 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	326.61
25632 FOWLER BUS SERVICE INC 0 OR090117-135		M	V506931 09/29/17	1108020999991270-209-2200	APMJ0926	0.00	326.61
25632 FOWLER BUS SERVICE INC 0 OR090117-18		M	V506931 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	334.08
25632 FOWLER BUS SERVICE INC 0 OR090117-58		M	V506931 09/29/17	1108020999991270-209-2200	APMJ0926	0.00	326.61
25632 FOWLER BUS SERVICE INC 0 OR090117-83		M	V506931 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	338.62
TOTAL VENDOR						0.00	51532.17
25645 FPC DISTRIBUTION 181977 804779		N	78406 09/28/17	5-A3705401	GLOVES, LARGE APBL0922	0.00	336.00
26000 FREY SCIENTIFIC 180783		N	F	1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APAMZB09	0.00	0.00

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26000 FREY SCIENTIFIC 202501466253	181691	N	78179 09/21/17	1131420401009999-329-0900	9-530552-640 APAM0918	0.00	60.41
26000 FREY SCIENTIFIC 202501466253	181691	N	78179 09/21/17	1131420401009999-329-0900	9-1302657 APAM0918	0.00	40.31
26000 FREY SCIENTIFIC 202501466253	181691	N	78179 09/21/17	1131420401009999-329-0900	9-190-6629-640 APAM0918	0.00	5.78
26000 FREY SCIENTIFIC 202501466253	181691	N	78179 09/21/17	1131420401009999-329-0900	9-532300-640 APAM0918	0.00	63.83
26000 FREY SCIENTIFIC 202501466253	181691	N	78179 09/21/17	1131420401009999-329-0900	9-596569-640 APAM0918	0.00	38.07
26000 FREY SCIENTIFIC 202501466253	181691	N	78179 09/21/17	1131420401009999-329-0900	9-35-1171-640 APAM0918	0.00	22.34
26000 FREY SCIENTIFIC 202501449161	181354	N	78407 09/28/17	1131520401009999-329-0900	9-1016726-640 BROMOTHYM APAM0920	0.00	6.99
26000 FREY SCIENTIFIC 202501449161	181354	N	78407 09/28/17	1131520401009999-329-0900	9-574040-640 DISPOSABL APAM0920	0.00	59.85
26000 FREY SCIENTIFIC 202501449161	181354	N	78407 09/28/17	1131520401009999-329-0900	9-529688-640 PYRES TES APAM0920	0.00	101.07
26000 FREY SCIENTIFIC 202501449161	181354	N	78407 09/28/17	1131520401009999-329-0900	9-360141-640 ANEMONETE APAM0920	0.00	38.99
26000 FREY SCIENTIFIC 202501449161	181354	N	78407 09/28/17	1131520401009999-329-0900	9-1437190-640 DURAC SLI APAM0920	0.00	59.19
26000 FREY SCIENTIFIC 202501449161	181354	N	78407 09/28/17	1131520401009999-329-0900	9-574313-640 THERMOMET APAM0920	0.00	65.38
26000 FREY SCIENTIFIC 202501449161	181354	N	78407 09/28/17	1131520401009999-329-0900	9N-1617822-640 WORLD W APAM0920	0.00	20.98
26000 FREY SCIENTIFIC 202501449161	181354	N	78407 09/28/17	1131520401009999-329-0900	ESTIMATED SHIPPING/HAND APAM0920	0.00	42.30
TOTAL VENDOR						0.00	625.49
25971 FRIENDS OF PORT REPUBL 77777	182268	N	78180 09/21/17	1208020501005485-499-9900	PENNY DRIVE DONATION FR APAM0914	0.00	187.31
25971 FRIENDS OF PORT REPUBL 77778	182399	N	78408 09/28/17	1208020501005485-499-9900	PENNY DRIVE DONATION FR APAM0920	0.00	694.27
TOTAL VENDOR						0.00	881.58
26011 FROG STREET PRESS LLC 00004642	181759	N	77863 09/07/17	1210121499993370-329-2200	ITEM NO. FSPK0004036 APAM0830	0.00	799.99
26011 FROG STREET PRESS LLC 00004642	181759	N	77863 09/07/17	1210121499993370-329-2200	ESTIMATED SHIPPING/HAND APAM0830	0.00	79.99
TOTAL VENDOR						0.00	879.98
101273 DAVID FRY 61406REFUND	0	N	78181 09/21/17	5509909999999999-R1059900	APBL0915	0.00	13.75
101273 DAVID FRY 61407REFUND	0	N	78181 09/21/17	5509909999999999-R1059900	APBL0915	0.00	12.60
TOTAL VENDOR						0.00	26.35
91337 FUND FOR CHILDREN & PU 0		N	78106 09/15/17	7-L4506103	DED:6015 FFC&PE PAY088P	0.00	482.00
91337 FUND FOR CHILDREN & PU 0		N	78549 09/29/17	7-L4506103	DED:6015 FFC&PE PAY089P	0.00	597.00
TOTAL VENDOR						0.00	1079.00

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101062 G TECHNOLOGIES CORPORA 175915	0	N	77864 09/07/17	1-L4996250	INVOICE 17.0071 APAM0901	0.00	43835.91
26126 GAGE-IT 181017	181017	N F		1108021031006000-209-9900	CERTIFY CUSTOMER PROVED APAMZB09	0.00	0.00
26118 SUSAN K GALLIGAN 0807-081517	0	M	77865 09/07/17	1108020604001305-408-0100	APPG0829	0.00	137.39
26118 SUSAN K GALLIGAN 0824-083117	0	M	78182 09/21/17	1108020604001305-408-0100	APAM0915	0.00	68.75
TOTAL VENDOR						0.00	206.14
26214 GANDER PUBLISHING 180072	180072	N F		1111620401009999-321-0600	ESTIMATED SHIPPING/HAND APAMZB09	0.00	0.00
42689 GARY MASON AND DAUGHTE CONT091517	0	M	78130 09/15/17	1108020999991270-209-2000	APAM9112	0.00	23530.75
42689 GARY MASON AND DAUGHTE CONT093017	182076	M P	78588 09/29/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM930C	0.00	24268.41
42689 GARY MASON AND DAUGHTE OR090117-100	0	M	78575 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	386.47
42689 GARY MASON AND DAUGHTE OR090117-112	0	M	78575 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	364.58
42689 GARY MASON AND DAUGHTE OR090117-125	0	M	78575 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	338.16
42689 GARY MASON AND DAUGHTE OR090117-25	0	M	78575 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	354.20
42689 GARY MASON AND DAUGHTE OR090117-3	0	M	78575 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	379.82
42689 GARY MASON AND DAUGHTE OR090117-77	0	M	78575 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	326.61
42689 GARY MASON AND DAUGHTE OR090117-80	0	M	78575 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	326.61
TOTAL VENDOR						0.00	50275.61
101279 JOANNE M GAY 102017	0	N	78183 09/21/17	1108020799991240-499-9100	APPG0914	0.00	75.00
27001 GBC 2657559	181527	N F	78184 09/21/17	1111420401009999-329-2200	ITEM #3000004 APAM0918	0.00	1030.00
26590 MOLLY W GEARHART 0829-083017	0	N	77866 09/07/17	1108020799991240-499-9900	APPG0901	0.00	55.04
18359 MARGARET A GERLACH 083017	0	N	V506876 09/21/17	1208021499994010-408-0100	APPG0913	0.00	2.68
27520 GIANT	180914	N F		1208020401007030-329-2200	OPEN PO MT092517		
27521 GIANT	180883	N F		1208020401008600-325-9000	BLANKET PURCHASE ORDER MT092117		
27521 GIANT	181044	N F		1208020401008600-325-9000	BLANKET PURCHASE ORDER MB091817		

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TOTAL VENDOR							
27523 GIANT 544874	180542	N P	78185 09/21/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0914	0.00	16.15
27890 GLOBAL EQUIPMENT COMPA 111497455	180810	N P	78019 09/14/17	1108021031006020-329-8200	OPEN PO FOR SUPPLIES APAM0906	0.00	230.11
27890 GLOBAL EQUIPMENT COMPA 111524011	180898	N F	78186 09/21/17	1120920401009999-329-2200	B179353 BALT MAGNETIC E APAM0918	0.00	47.50
27890 GLOBAL EQUIPMENT COMPA 111524011	180898	N F	78186 09/21/17	1120920401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0918	0.00	16.20
27890 GLOBAL EQUIPMENT COMPA 111562377	181715	N F	78409 09/28/17	1111320501009999-554-0300	493332BK GLOBAL&8482; APAM0920	0.00	341.95
27890 GLOBAL EQUIPMENT COMPA 111562377	181715	N F	78409 09/28/17	1111320501009999-554-0300	SHIPPING & HANDLING APAM0920	0.00	35.00
TOTAL VENDOR						0.00	670.76
101201 GMHS ATHLETIC DEPARTME 081517	0	N	77867 09/07/17	1121320501009999-209-3306	CHS SOCCER TOURN APAM0830	0.00	275.00
90924 BEATRIZ GONZALEZ-WILSO 0710-081717	0	N	78020 09/14/17	1110120215012550-408-0100	APPG0908	0.00	130.33
28165 GOPHER SPORTS EQUIPMEN 180041	180041	N F		1120920401009999-329-2000	38-591 MINI EVO PRO LAC APAMZB09	0.00	0.00
28165 GOPHER SPORTS EQUIPMEN 180041	180041	N F		1120920401009999-329-2000	71-349 SCREAMIN' RAINBO APAMZB09	0.00	0.00
28165 GOPHER SPORTS EQUIPMEN 180041	180041	N F		1120920401009999-329-2000	69-488 SCREAMIN' ORAGE APAMZB09	0.00	0.00
28165 GOPHER SPORTS EQUIPMEN 180041	180041	N F		1120920401009999-329-2000	68-822 SCREAMIN' ORAGE APAMZB09	0.00	0.00
28165 GOPHER SPORTS EQUIPMEN 180041	180041	N F		1120920401009999-329-2000	62-019 RAINBOW GOPHER C APAMZB09	0.00	0.00
28165 GOPHER SPORTS EQUIPMEN 180041	180041	N F		1120920401009999-329-2000	71-555 RAINBOW ULTRAFLI APAMZB09	0.00	0.00
28165 GOPHER SPORTS EQUIPMEN 180041	180041	N F		1120920401009999-329-2000	60-126 WILSON NCAA LEGE APAMZB09	0.00	0.00
28165 GOPHER SPORTS EQUIPMEN 180041	180041	N F		1120920401009999-329-2000	ESTIMATED SHIPPING/HAND APAMZB09	0.00	0.00
TOTAL VENDOR						0.00	0.00
92071 GRACE NOTES LLC 1906	182005	N F	78187 09/21/17	1121620401009999-329-1700	PLEASE SEE ATTACHED QUO APAM0915	0.00	34.99
92071 GRACE NOTES LLC 2018	182459	N F	78410 09/28/17	1131820401009999-329-2200	SIGHT READING FACTORY O APAM0921	0.00	34.99
TOTAL VENDOR						0.00	69.98
100750 THOMAS GRAHAM 0802-082517	0	N	78021 09/14/17	1108021031006020-408-0100	APPG0906	0.00	101.49
28314 GRAINGER INC 9524405496	180626	N P	77868 09/07/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0901	0.00	404.19
28314 GRAINGER INC 9524405504	180626	N P	77868 09/07/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0901	0.00	115.47

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28314 GRAINGER INC 9534811766	180628	N	77868 09/07/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM901	0.00	111.60
28314 GRAINGER INC 9534811774	180628	N	77868 09/07/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM901	0.00	1829.98
28314 GRAINGER INC 9535094131	180626	N	77868 09/07/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0901	0.00	223.76
28314 GRAINGER INC 9535912241	180626	N	77868 09/07/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0901	0.00	109.26
28314 GRAINGER INC 9538315095	180626	N	78188 09/21/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0912	0.00	349.80
28314 GRAINGER INC 9540717221	180626	N	78188 09/21/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0912	0.00	154.52
28314 GRAINGER INC 9548523050	180626	N	78411 09/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0922	0.00	123.92
28314 GRAINGER INC 9549189240	180626	N	78411 09/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0922	0.00	384.12
28314 GRAINGER INC 9549824432	180626	N	78411 09/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0922	0.00	384.12
TOTAL VENDOR						0.00	4190.74
75807 ABBE C GRAY 081617	0	N	78189 09/21/17	1121720215012550-408-0100	APPG0914	0.00	32.64
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	#11725 LOOK-UP VOLLEYBA APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	OS-WTC109 RED FOLD-UP U APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	G3SET ULTRA SKIN BASEBA APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	V275SET FOAM TENNIS TRA APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	V325 SET FOAM SOFTBALL APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	SUR1 SURESHOT APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	BT111 SELF RIGHTING BAT APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	TM15 TARGET MATZ GAME S APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	VM1 VELCRO MITTS WITH B APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	PR6 PADDLE RING SET APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	2997 SET OF 6 CHIRPING APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	606282 OLD FAVORITES, N APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	100081 LARGE SPIDERBALL APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	R1 REBOUND BALL APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	SP85SET TACHIKARA 6-COL APAMZB09	0.00	0.00

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28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	BBS6 ST/6 BEAN BAG SCAR APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	12482 ULTRA SKIN FOAM G APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	TO688 M-D WAND POSTS 6/ APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	86940 MARBLE RUN APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	10525 CONE QUICK NETS APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	PSC PLAYOUT STATION CAR APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	163292 DOM JR SWING PUT APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	SM5SET TACHIKARA SYNTH APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	SM4SET TACHIKARA SYNTH APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	SGB6RR TACHIKARA INTERM APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	SGB6RP TACHIKARA INTERM APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	SGB6RG TACHIKARA INTERM APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	SGB6RB TACHIKARA INTERM APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	SGB6REY TACHIKARA INTER APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 180721	180721	N		1130220401009999-329-2000	ESTIMATED SHIPPING/HAND APAMZB09	0.00	0.00
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	#11725 LOOK-UP VOLLEYBA APAM0905	0.00	95.12
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	OS-WTC109 RED FOLD-UP U APAM0905	0.00	65.05
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	G3SET ULTRA SKIN BASEBA APAM0905	0.00	12.19
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	V275SET FOAM TENNIS TRA APAM0905	0.00	10.17
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	V325 SET FOAM SOFTBALL APAM0905	0.00	15.44
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	SUR1 SURESHOT APAM0905	0.00	56.91
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	BT111 SELF RIGHTING BAT APAM0905	0.00	71.55
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	TM15 TARGET MATZ GAME S APAM0905	0.00	126.86
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	VM1 VELCRO MITTS WITH B APAM0905	0.00	24.38
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	PR6 PADDLE RING SET APAM0905	0.00	61.79
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	2997 SET OF 6 CHIRPING APAM0905	0.00	19.51
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	606282 OLD FAVORITES, N APAM0905	0.00	8.12

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28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	100081 LARGE SPIDERBALL APAM0905	0.00	12.61
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	R1 REBOUND BALL APAM0905	0.00	7.32
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	SP85SET TACHIKARA 6-COL APAM0905	0.00	33.43
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	BBS6 ST/6 BEAN BAG SCAR APAM0905	0.00	6.91
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	12482 ULTRA SKIN FOAM G APAM0905	0.00	12.20
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	ESTIMATED SHIPPING/HAND APAM0905	0.00	11.59
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	SGB6RP TACHIKARA INTERM APAM0905	0.00	9.45
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	SGB6RG TACHIKARA INTERM APAM0905	0.00	4.73
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	SGB6RB TACHIKARA INTERM APAM0905	0.00	4.73
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	SGB6REY TACHIKARA INTER APAM0905	0.00	4.73
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	TO688 M-D WAND POSTS 6/ APAM0905	0.00	55.29
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	86940 MARBLE RUN APAM0905	0.00	36.59
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	10525 CONE QUICK NETS APAM0905	0.00	69.93
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	PSC PLAYOUT STATION CAR APAM0905	0.00	23.58
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	163292 DOM JR SWING PUT APAM0905	0.00	41.45
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	SM5SET TACHIKARA SYNTH APAM0905	0.00	40.66
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	SM4SET TACHIKARA SYNTH APAM0905	0.00	40.66
28929 GREAT LAKES SPORTS 238435-00	180721	N	77870 09/07/17	1130220401009999-329-2000	SGB6RR TACHIKARA INTERM APAM0905	0.00	4.73
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	SGB6RP TACHIKARA INTERM APAM0905	0.00	1.01
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	SGB6RR TACHIKARA INTERM APAM0905	0.00	0.50
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	SM4SET TACHIKARA SYNTH APAM0905	0.00	4.33
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	SM5SET TACHIKARA SYNTH APAM0905	0.00	4.33
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	163292 DOM JR SWING PUT APAM0905	0.00	4.42
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	PSC PLAYOUT STATION CAR APAM0905	0.00	2.51
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	10525 CONE QUICK NETS APAM0905	0.00	7.45
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	86940 MARBLE RUN APAM0905	0.00	3.90
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	ESTIMATED SHIPPING/HAND APAM0905	0.00	1.23

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28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	SGB6REY TACHIKARA INTER APAM0905	0.00	0.50
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	SGB6RB TACHIKARA INTERM APAM0905	0.00	0.50
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	SGB6RG TACHIKARA INTERM APAM0905	0.00	0.50
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	BT111 SELF RIGHTING BAT APAM0905	0.00	7.63
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	TO688 M-D WAND POSTS 6/ APAM0905	0.00	5.89
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	12482 ULTRA SKIN FOAM G APAM0905	0.00	1.30
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	BBS6 ST/6 BEAN BAG SCAR APAM0905	0.00	0.74
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	SP85SET TACHIKARA 6-COL APAM0905	0.00	3.56
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	R1 REBOUND BALL APAM0905	0.00	0.78
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	100081 LARGE SPIDERBALL APAM0905	0.00	1.34
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	606282 OLD FAVORITES, N APAM0905	0.00	0.87
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	2997 SET OF 6 CHIRPING APAM0905	0.00	2.08
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	PR6 PADDLE RING SET APAM0905	0.00	6.59
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	VM1 VELCRO MITTS WITH B APAM0905	0.00	2.60
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	TM15 TARGET MATZ GAME S APAM0905	0.00	13.52
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	SUR1 SURESHOT APAM0905	0.00	6.07
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	V325 SET FOAM SOFTBALL APAM0905	0.00	1.65
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	V275SET FOAM TENNIS TRA APAM0905	0.00	1.08
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	G3SET ULTRA SKIN BASEBA APAM0905	0.00	1.30
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	OS-WTC109 RED FOLD-UP U APAM0905	0.00	6.94
28929 GREAT LAKES SPORTS 238435-01	180721	N	77870 09/07/17	1130220401009999-329-2000	#11725 LOOK-UP VOLLEYBA APAM0905	0.00	10.17
TOTAL VENDOR						0.00	1092.97
75832 NANCY L GREGORY 081317	0	N	77871 09/07/17	1208020609007509-329-2100	APPG0831	0.00	19.00
91345 NANCY L. SPENCER GRIGS	0	N	78107 09/15/17	7-L4506103	DED:2000 GARN PAY088P	0.00	840.00
91345 NANCY L. SPENCER GRIGS	0	N	78550 09/29/17	7-L4506103	DED:2000 GARN PAY089P	0.00	840.00
TOTAL VENDOR						0.00	1680.00

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92619 SHEMEA GROSS 0807-083117	0	N	78190 09/21/17	1108020799991240-408-0100	APPG0913	0.00	230.26
29316 MARGO GROSS 0717-081617	0	N	78412 09/28/17	1110120215012550-408-0100	APPG0923	0.00	83.14
75849 WILLIAM J GROSS 0801-083117	0	N	78022 09/14/17	1108021031006020-408-0100	APPG0908	0.00	170.40
91039 MARCELLA GRUVER 080217	0	N	V506829 09/14/17	1108020604001305-499-2300	APPG0906	0.00	72.86
29482 GUMDROP BOOKS	180803	N F		1111320408009999-322-0700	62 VOLUMES & LIBRARY MT091217		
75863 CHARLES B GUSTIN 0825-083117	0	N	78191 09/21/17	1208020401005965-329-2200	APPG0915	0.00	1227.54
29497 GWWO INC. 07099	165637	N P	78413 09/28/17	3731421535001581-552-0611	A/E APAM0925	0.00	16938.76
29497 GWWO INC. 07099	165637	N P	78413 09/28/17	3731421535001681-552-0611	A/E APAM0925	0.00	6721.94
TOTAL VENDOR						0.00	23660.70
92611 KATIE JO HABERT 0706-080917	0	N	77872 09/07/17	1108020604001300-408-0100	APPG0829	0.00	71.69
100723 KATHERINE HAINES 0705-080117	0	N	78023 09/14/17	1108020604001300-408-0100	APPG0906	0.00	105.61
100723 KATHERINE HAINES 0706-071717	0	N	78023 09/14/17	1108020604001300-408-0100	APPG0906	0.00	13.16
TOTAL VENDOR						0.00	118.77
91710 KEVIN HALL SEC 090817	0	M	78414 09/28/17	1108020501009999-499-9900	PHS FB APAM0919	0.00	150.00
45909 HAL-LEONARD 34797352	182094	N F	78458 09/28/17	1131220401009999-329-1700	PREMIUM PLUS PACKAGE SU APPG0919	0.00	195.00
45909 HAL-LEONARD 34797353	182118	N F	78458 09/28/17	1111520401009999-329-1700	PREMIUM PLUS PACKAGE-1 APPG0919	0.00	195.00
TOTAL VENDOR						0.00	390.00
91400 HANCOCK REFRIGERATION 0000012899	182303	N P	78192 09/21/17	5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL0915	0.00	408.27
29833 HANGSAFE HOOKS 270497	181455	N F	77875 09/07/17	1110120401009999-329-2200	HK1 POLYCARBONATE HOOKS APAM0829	0.00	1753.65
29833 HANGSAFE HOOKS 270497	181455	N F	77875 09/07/17	1110120401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0829	0.00	87.68
TOTAL VENDOR						0.00	1841.33
30047 THE HARBOUR SCHOOL FERPA AUG 2017	181972	N P	V506830 09/14/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0907	0.00	1483.66

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
30047 THE HARBOUR SCHOOL FERPA AUG 2017	181972	N	V506830 09/14/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0907	0.00	459.34
30047 THE HARBOUR SCHOOL FERPA JUL 2017	181972	N	V506830 09/14/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0907	0.00	918.68
30047 THE HARBOUR SCHOOL FERPA JUL 2017	181972	N	V506830 09/14/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0907	0.00	2967.32
30047 THE HARBOUR SCHOOL FERPA AUG 2017	181452	N	V506830 09/14/17	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APAM0907	0.00	1483.66
30047 THE HARBOUR SCHOOL FERPA AUG 2017	181452	N	V506830 09/14/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APAM0907	0.00	459.34
TOTAL VENDOR						0.00	7772.00
30108 REBECCA HARING 0829-083117	0	N	78194 09/21/17	1108020616001350-408-0100	APAM0915	0.00	89.24
30426 CHRISTINA HARRIS 0828-090417	0	N	78195 09/21/17	1108020616001350-329-1100	APPG0913	0.00	187.40
30492 THOMAS HARTEN (PETTY C 0 2017-18 PCSH		N	78415 09/28/17	1106520401009999-329-2200	APAM0919	0.00	50.00
30718 HATCHERS FEED & FARM S 180262 201709010753		N	77877 09/07/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0905	0.00	45.00
30718 HATCHERS FEED & FARM S 180262 093246039739		N	78416 09/28/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0921	0.00	33.98
TOTAL VENDOR						0.00	78.98
100985 HDS WHITE CAP CONSTRUC 181842 50006836946		N	78417 09/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0921	0.00	120.00
53308 HEINEMANN PUBLISHING G 182157 6822825		N	78418 09/28/17	1108020401009999-329-2259	9780325011455 - THE COM APAM0925	0.00	826.00
53308 HEINEMANN PUBLISHING G 182157 6822825		N	78418 09/28/17	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APAM0925	0.00	82.60
TOTAL VENDOR						0.00	908.60
101244 SYLVIA MARIA HILL 181902 082217		M	77878 09/07/17	1108020501009999-209-0460	2 HOURS INTERPRETING SE APAM0905	0.00	50.00
100457 HILL'S ELECTRIC MOTORS 180611 0085131		N	77879 09/07/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0901	0.00	291.00
100457 HILL'S ELECTRIC MOTORS 180871 0085735		N	78197 09/21/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0912	0.00	1291.14
TOTAL VENDOR						0.00	1582.14
31880 CARRIE C HOLLAUS 0 0801-083117		N	78419 09/28/17	1108020604001305-408-0100	APPG0919	0.00	60.94
32061 PATRICIA HOOPER 0 0801-083117		N	V506908 09/28/17	1208020501007030-408-0100	APAM0919	0.00	188.75
32061 PATRICIA HOOPER 0 082517		N	V506908 09/28/17	1208021499993860-209-9900	APAM0919	0.00	11.00
TOTAL VENDOR						0.00	199.75

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100310 THE HORACE MANN COMPAN 0		N	78108	7-L4506103	DED:6023 HM DIS	0.00	214.06
		F	09/15/17		PAY088P		
100310 THE HORACE MANN COMPAN 0		N	78551	7-L4506103	DED:6023 HM DIS	0.00	214.06
		F	09/29/17		PAY089P		
TOTAL VENDOR						0.00	428.12
32302 HORACE MANN LIFE INSUR 0		N	78109	7-L4506103	DED:6022 HM LIFE	0.00	1666.19
		F	09/15/17		PAY088P		
32302 HORACE MANN LIFE INSUR 0		N	78109	7-L4506103	DED:6021 HM AUTO	0.00	1224.56
		F	09/15/17		PAY088P		
32302 HORACE MANN LIFE INSUR 0		N	78552	7-L4506103	DED:6022 HM LIFE	0.00	1666.19
		F	09/29/17		PAY089P		
32302 HORACE MANN LIFE INSUR 0		N	78552	7-L4506103	DED:6021 HM AUTO	0.00	1233.87
		F	09/29/17		PAY089P		
TOTAL VENDOR						0.00	5790.81
32500 HOUGHTON MIFFLIN HARCO 182038		N	78420	1108020401009999-329-3335	#1526807 COGNITIVE ABIL	0.00	11825.00
953382978		P	09/28/17		APAM0921		
32500 HOUGHTON MIFFLIN HARCO 182038		N	78420	1108020401009999-329-3335	#1525808 COGINITIVE ABI	0.00	1485.00
953382978		P	09/28/17		APAM0921		
32500 HOUGHTON MIFFLIN HARCO 182038		N	78420	1108020401009999-329-3335	#1525809 COGNITIVE ABIL	0.00	1672.00
953382978		P	09/28/17		APAM0921		
TOTAL VENDOR						0.00	14982.00
91333 HUMANA DENTAL INSURANC 0		N	78110	7-L4506103	DED:6024 HUMANA	0.00	32.30
		F	09/15/17		PAY088P		
91333 HUMANA DENTAL INSURANC 0		N	78553	7-L4506103	DED:6024 HUMANA	0.00	32.30
		F	09/29/17		PAY089P		
TOTAL VENDOR						0.00	64.60
33000 HUNTINGTOWN ELEMENTARY 0		N	78421	1108020799991240-329-2330		0.00	423.53
FY18 PBIS			09/28/17		APAM0925		
33053 HUNTINGTOWN HIGH CAFET 0		N	77880	5-L4996301		0.00	50.00
CF2018ADFUND			09/07/17		APBL0830		
33051 HUNTINGTOWN HIGH SCHOO 0		N	78422	1108020799991240-329-2330		0.00	680.00
FY18 PBIS			09/28/17		APAM0925		
33105 JEREMIAH HUTCHINS	0	M	78126	1108020999991270-209-2000		0.00	14868.20
CONT091517			09/15/17		APAM9112		
33105 JEREMIAH HUTCHINS	182071	M	78584	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	15020.05
CONT093017		P	09/29/17		APAM930C		
33105 JEREMIAH HUTCHINS	0	M	78571	1108020999991270-209-2000		0.00	382.41
OR090117-106			09/29/17		APMJ0926		
33105 JEREMIAH HUTCHINS	0	M	78571	1108020999991270-209-2000		0.00	379.82
OR090117-118			09/29/17		APMJ0926		
33105 JEREMIAH HUTCHINS	0	M	78571	1108020999991270-209-2000		0.00	331.80
OR090117-7			09/29/17		APMJ0926		
33105 JEREMIAH HUTCHINS	0	M	78571	1108020999991270-209-2000		0.00	338.16
OR090117-94			09/29/17		APMJ0926		
TOTAL VENDOR						0.00	31320.44

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101267 TERESA IBARRA 55754REFUND	0	N	78024 09/14/17		5509909999999999-R1059900	APBL0908	0.00	16.05
33262 IDVILLE 3253228	180075	N	77881 09/07/17		1111620401009999-329-1100	HORIZONTAL ID BADGE HOL APAM0829	0.00	47.50
33262 IDVILLE 3253228	180075	N	77881 09/07/17		1111620401009999-329-1100	ESTIMATED SHIPPING/HAND APAM0829	0.00	8.50
33262 IDVILLE 3259549	182144	N	78423 09/28/17		1208020401007030-329-2200	43821RB HORIZONTAL COLO APAM0920	0.00	219.53
TOTAL VENDOR							0.00	275.53
100118 INFOBASE LEARNING 305704	182130	N	78424 09/28/17		1108020408009999-322-0715	ISBN 520268 ISSUE AND C APAM0919	0.00	521.08
34615 INTERNAL REVENUE SERVI 0		N	78111 09/15/17		7-L4506103	DED:2020 IRS LEVY PAY088P	0.00	15.48
34615 INTERNAL REVENUE SERVI 0		N	78111 09/15/17		7-L4506103	DED:2090 IRS PAY088P	0.00	140.50
34615 INTERNAL REVENUE SERVI 0		N	78554 09/29/17		7-L4506103	DED:2090 IRS PAY089P	0.00	140.50
34615 INTERNAL REVENUE SERVI 0		N	78554 09/29/17		7-L4506103	DED:2020 IRS LEVY PAY089P	0.00	15.48
TOTAL VENDOR							0.00	311.96
34666 INTERSTATE MUSIC SUPPL 180277		N			1120820401009999-329-1700	ITEM #QIU309237 SOUND APAMZB09	0.00	0.00
34666 INTERSTATE MUSIC SUPPL 180277		N			1120820401009999-329-1700	ITEM #QIU298861 SOUND APAMZB09	0.00	0.00
34666 INTERSTATE MUSIC SUPPL 180277		N			1120820401009999-329-1700	ITEM #QIU298863 SOUND APAMZB09	0.00	0.00
34666 INTERSTATE MUSIC SUPPL 180277		N			1120820401009999-329-1700	ITEM #QIU298860 SOUND APAMZB09	0.00	0.00
34666 INTERSTATE MUSIC SUPPL 180277		N			1120820401009999-329-1700	ITEM #OP241 ROCHE-THOM APAMZB09	0.00	0.00
34666 INTERSTATE MUSIC SUPPL 180277		N			1120820401009999-329-1700	ITEM #SA502 CHIN REST APAMZB09	0.00	0.00
34666 INTERSTATE MUSIC SUPPL 180277		N			1120820401009999-329-1700	ITEM #RT023 FERREE'S F APAMZB09	0.00	0.00
34666 INTERSTATE MUSIC SUPPL 180277		N			1120820401009999-329-1700	ITEM #OP049DZ RAVEL OP APAMZB09	0.00	0.00
34666 INTERSTATE MUSIC SUPPL 180277		N			1120820401009999-329-1700	ITEM #SA321 SUPER SENS APAMZB09	0.00	0.00
34666 INTERSTATE MUSIC SUPPL 180277		N			1120820401009999-329-1700	ITEM #RT033 FERREE'S D APAMZB09	0.00	0.00
34666 INTERSTATE MUSIC SUPPL 180277		N			1120820401009999-329-1700	ITEM #PC106SB25 UNION APAMZB09	0.00	0.00
TOTAL VENDOR							0.00	0.00
51101 J.W. PEPPER & SONS 15893198	181869	N	V506840 09/14/17		1131720401009999-329-1700	1001603 ARMED FORCES M APPG0911	0.00	59.29
51101 J.W. PEPPER & SONS 15893198	181869	N	V506840 09/14/17		1131720401009999-329-1700	10274476 WE SHALL OVER APPG0911	0.00	50.24
51101 J.W. PEPPER & SONS 15893198	181869	N	V506840 09/14/17		1131720401009999-329-1700	10590227 THIS IS OUR T APPG0911	0.00	38.18

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51101 J.W. PEPPER & SONS 15893198	N	V506840 09/14/17	1131720401009999-329-1700	10089722 BONSE ABA APPG0911	0.00	45.22
51101 J.W. PEPPER & SONS 15893198	N	V506840 09/14/17	1131720401009999-329-1700	SHIPPING/HANDLING APPG0911	0.00	14.06
51101 J.W. PEPPER & SONS 15897958	N	V506917 09/28/17	1120720401009999-329-1700	ITEM #3295885 APPG0922	0.00	36.44
51101 J.W. PEPPER & SONS 15897958	N	V506917 09/28/17	1120720401009999-329-1700	ITEM #3285525 APPG0922	0.00	18.73
51101 J.W. PEPPER & SONS 15897958	N	V506917 09/28/17	1120720401009999-329-1700	ITEM # 10307377 APPG0922	0.00	39.48
51101 J.W. PEPPER & SONS 15897958	N	V506917 09/28/17	1120720401009999-329-1700	ITEM #10457318 APPG0922	0.00	39.48
51101 J.W. PEPPER & SONS 15897958	N	V506917 09/28/17	1120720401009999-329-1700	ITEM #3278116 APPG0922	0.00	20.19
51101 J.W. PEPPER & SONS 15897958	N	V506917 09/28/17	1120720401009999-329-1700	ITEM #34506 APPG0922	0.00	31.38
51101 J.W. PEPPER & SONS 15897958	N	V506917 09/28/17	1120720401009999-329-1700	ITEM #1511864 APPG0922	0.00	39.48
51101 J.W. PEPPER & SONS 15897958	N	V506917 09/28/17	1120720401009999-329-1700	ITEM #10589201 APPG0922	0.00	38.47
51101 J.W. PEPPER & SONS 15897958	N	V506917 09/28/17	1120720401009999-329-1700	ITEM #10589954 APPG0922	0.00	39.48
51101 J.W. PEPPER & SONS 15897958	N	V506917 09/28/17	1120720401009999-329-1700	ITEM #10604273 APPG0922	0.00	42.52
51101 J.W. PEPPER & SONS 15897958	N	V506917 09/28/17	1120720401009999-329-1700	ITEM #10604274 APPG0922	0.00	28.33
51101 J.W. PEPPER & SONS 15897958	N	V506917 09/28/17	1120720401009999-329-1700	ITEM #3057619 APPG0922	0.00	19.22
51101 J.W. PEPPER & SONS 15897958	N	V506917 09/28/17	1120720401009999-329-1700	SHIPPING APPG0922	0.00	19.22
TOTAL VENDOR					0.00	619.41
36645 JACQUELYN R JACOBS 082217	N	V506807 09/07/17	1108020501009999-499-2300	APPG0831	0.00	24.00
35579 THE JEFFERSON SCHOOL FERPA AUG2017	N	78198 09/21/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0913	0.00	3306.65
35579 THE JEFFERSON SCHOOL FERPA AUG2017	N	78198 09/21/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0913	0.00	2388.30
TOTAL VENDOR					0.00	5694.95
35577 JEFFERSON'S BUS SERVIC 0 CONT091517	M	78127 09/15/17	1108020999991270-209-2200	APAM9112	0.00	4201.28
35577 JEFFERSON'S BUS SERVIC 0 CONT091517	M	78127 09/15/17	1108020999991270-209-2000	APAM9112	0.00	19388.20
35577 JEFFERSON'S BUS SERVIC 0 SP082817-129	M	78127 09/15/17	1108020999991270-209-2200	APM0912	0.00	1629.81
35577 JEFFERSON'S BUS SERVIC 0 SP083117-129	M	78127 09/15/17	1108020999991270-209-2200	APM0912	0.00	543.27
35577 JEFFERSON'S BUS SERVIC 182072 CONT093017	M	78585 09/29/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM930C	0.00	23706.64
35577 JEFFERSON'S BUS SERVIC 182072 CONT093017	M	78585 09/29/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM930C	0.00	4740.48

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
35577 JEFFERSON'S BUS SERVIC 0 GREAT MILLS		M	78572 09/29/17	1121320999991270-209-3600	APPG0929	0.00	407.02
35577 JEFFERSON'S BUS SERVIC 0 OR090117-110		M	78572 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	383.71
35577 JEFFERSON'S BUS SERVIC 0 OR090117-121		M	78572 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	370.73
35577 JEFFERSON'S BUS SERVIC 0 OR090117-21		M	78572 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	359.45
35577 JEFFERSON'S BUS SERVIC 0 OR090117-31		M	78572 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	363.34
35577 JEFFERSON'S BUS SERVIC 0 OR090117-85		M	78572 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	339.46
35577 JEFFERSON'S BUS SERVIC 0 OR090117-97		M	78572 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	302.28
TOTAL VENDOR						0.00	56735.67
35588 JENKINS ENVIRONMENTAL 181540 10772		N F	77882 09/07/17	1108021536001290-209-9900	ENVIRONMENTAL CONSULTIN APAM0830	0.00	7473.30
36028 JIM'S TOOL & PARTY REN 180581 B119777		N P	77883 09/07/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0901	0.00	15.48
36028 JIM'S TOOL & PARTY REN 180583 B120037		N P	77883 09/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0901	0.00	31.64
36028 JIM'S TOOL & PARTY REN 180581 C17232		N P	77883 09/07/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0901	0.00	19.16
36028 JIM'S TOOL & PARTY REN 180583 B121286		N P	78199 09/21/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0912	0.00	19.49
36028 JIM'S TOOL & PARTY REN 180584 B120014		N P	78425 09/28/17	1108021199991280-329-7900	BLANKET PURCHAE ORDER - APAM0920	0.00	6.66
36028 JIM'S TOOL & PARTY REN 180584 B121030		N P	78425 09/28/17	1108021199991280-329-7900	BLANKET PURCHAE ORDER - APAM0920	0.00	16.77
36028 JIM'S TOOL & PARTY REN 180584 B121347		N P	78425 09/28/17	1108021199991280-329-7900	BLANKET PURCHAE ORDER - APAM0920	0.00	5.28
36028 JIM'S TOOL & PARTY REN 180583 B121437		N P	78425 09/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0921	0.00	30.36
TOTAL VENDOR						0.00	144.84
36562 JOHNNIE'S RESTAURANT & 181820 16383		N F	77885 09/07/17	1108020501009999-554-0405	ICE MACHINE - HAS ALREA APAM0905	0.00	3000.00
36562 JOHNNIE'S RESTAURANT & 0 16383		N	77885 09/07/17	1108020501009999-554-0405	APAM0905	0.00	990.00
36562 JOHNNIE'S RESTAURANT & 181110 867512		N F	77885 09/07/17	5511621399991045-329-9909	SQUEEZE BOTTLE (LINE 4) APBL0830	0.00	17.88
36562 JOHNNIE'S RESTAURANT & 181110 867512		N F	77885 09/07/17	5521621399991045-329-9909	SQUEEZE BOTTLE (LINE 4) APBL0830	0.00	20.43
36562 JOHNNIE'S RESTAURANT & 181110 867512		N F	77885 09/07/17	5511121399991045-329-9909	SQUEEZE BOTTLE (LINE 4) APBL0830	0.00	25.54
36562 JOHNNIE'S RESTAURANT & 181110 867512		N F	77885 09/07/17	5521721399991045-329-9909	SQUEEZE BOTTLE (LINE 4) APBL0830	0.00	28.09
36562 JOHNNIE'S RESTAURANT & 181110 867512		N F	77885 09/07/17	5531821399991045-329-9909	SQUEEZE BOTTLE (LINE 4) APBL0830	0.00	30.65
36562 JOHNNIE'S RESTAURANT & 181110 867512		N F	77885 09/07/17	5511321399991045-329-9909	SQUEEZE BOTTLE (LINE 4) APBL0830	0.00	35.76

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
36562	JOHNNIE'S RESTAURANT & 181110	N	77885	5531421399991045-329-9909	SQUEEZE BOTTLE (LINE 4)	0.00	45.97
	867512	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181110	N	77885	5521321399991045-329-9909	SQUEEZE BOTTLE (LINE 4)	0.00	51.08
	867512	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181111	N	77885	5511621399991045-329-9909	3 QT. SAN JAMAR KLEEN P	0.00	0.85
	867513	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181111	N	77885	5521621399991045-329-9909	3 QT. SAN JAMAR KLEEN P	0.00	0.98
	867513	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181111	N	77885	5511121399991045-329-9909	3 QT. SAN JAMAR KLEEN P	0.00	1.22
	867513	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181111	N	77885	5521721399991045-329-9909	3 QT. SAN JAMAR KLEEN P	0.00	1.34
	867513	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181111	N	77885	5531821399991045-329-9909	3 QT. SAN JAMAR KLEEN P	0.00	1.46
	867513	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181111	N	77885	5511321399991045-329-9909	3 QT. SAN JAMAR KLEEN P	0.00	1.71
	867513	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181111	N	77885	5531421399991045-329-9909	3 QT. SAN JAMAR KLEEN P	0.00	2.20
	867513	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181111	N	77885	5521321399991045-329-9909	3 QT. SAN JAMAR KLEEN P	0.00	2.44
	867513	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181111	N	77885	5511621399991045-329-9909	3 QT SAN JAMAR KLEEN PA	0.00	0.85
	867513	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181111	N	77885	5521621399991045-329-9909	3 QT SAN JAMAR KLEEN PA	0.00	0.98
	867513	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181111	N	77885	5511121399991045-329-9909	3 QT SAN JAMAR KLEEN PA	0.00	1.22
	867513	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181111	N	77885	5521721399991045-329-9909	3 QT SAN JAMAR KLEEN PA	0.00	1.34
	867513	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181111	N	77885	5531821399991045-329-9909	3 QT SAN JAMAR KLEEN PA	0.00	1.46
	867513	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181111	N	77885	5511321399991045-329-9909	3 QT SAN JAMAR KLEEN PA	0.00	1.71
	867513	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181111	N	77885	5531421399991045-329-9909	3 QT SAN JAMAR KLEEN PA	0.00	2.20
	867513	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181111	N	77885	5521321399991045-329-9909	3 QT SAN JAMAR KLEEN PA	0.00	2.44
	867513	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	PIZZA CUTTER	0.00	11.35
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	PIZZA CUTTER	0.00	12.61
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	FLATWARE CYLINDER	0.00	1.44
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	FLATWARE CYLINDER	0.00	1.64
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	FLATWARE CYLINDER	0.00	2.05
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	FLATWARE CYLINDER	0.00	2.26
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	FLATWARE CYLINDER	0.00	2.47
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	FLATWARE CYLINDER	0.00	2.87
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	FLATWARE CYLINDER	0.00	3.69
	867520	F	09/07/17		APBL0830		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5521321399991045-329-9909	FLATWARE CYLINDER APBL0830	0.00	4.10
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5511621399991045-329-9909	STANDARD ROUND BOWL DIS APBL0830	0.00	1.12
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5521621399991045-329-9909	STANDARD ROUND BOWL DIS APBL0830	0.00	1.28
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5511121399991045-329-9909	STANDARD ROUND BOWL DIS APBL0830	0.00	1.60
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5521721399991045-329-9909	STANDARD ROUND BOWL DIS APBL0830	0.00	1.76
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5531821399991045-329-9909	STANDARD ROUND BOWL DIS APBL0830	0.00	1.93
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5511321399991045-329-9909	STANDARD ROUND BOWL DIS APBL0830	0.00	2.25
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5531421399991045-329-9909	STANDARD ROUND BOWL DIS APBL0830	0.00	2.89
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5521321399991045-329-9909	STANDARD ROUND BOWL DIS APBL0830	0.00	3.21
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5511621399991045-329-9909	STANDARD ROUND BOWL DIS APBL0830	0.00	3.37
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5521621399991045-329-9909	STANDARD ROUND BOWL DIS APBL0830	0.00	3.85
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5511121399991045-329-9909	STANDARD ROUND BOWL DIS APBL0830	0.00	4.81
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5521721399991045-329-9909	STANDARD ROUND BOWL DIS APBL0830	0.00	5.29
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5531821399991045-329-9909	STANDARD ROUND BOWL DIS APBL0830	0.00	5.78
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5511321399991045-329-9909	STANDARD ROUND BOWL DIS APBL0830	0.00	6.74
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5531421399991045-329-9909	STANDARD ROUND BOWL DIS APBL0830	0.00	8.66
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5521321399991045-329-9909	STANDARD ROUND BOWL DIS APBL0830	0.00	9.62
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5511621399991045-329-9909	STANDARD ROUND DISHER APBL0830	0.00	1.68
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5521621399991045-329-9909	STANDARD ROUND DISHER APBL0830	0.00	1.92
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5511121399991045-329-9909	STANDARD ROUND DISHER APBL0830	0.00	2.41
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5521721399991045-329-9909	STANDARD ROUND DISHER APBL0830	0.00	2.65
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5531821399991045-329-9909	STANDARD ROUND DISHER APBL0830	0.00	2.89
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5511321399991045-329-9909	STANDARD ROUND DISHER APBL0830	0.00	3.37
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5531421399991045-329-9909	STANDARD ROUND DISHER APBL0830	0.00	4.33
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5521321399991045-329-9909	STANDARD ROUND DISHER APBL0830	0.00	4.81
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5511621399991045-329-9909	STANDARD ROUND DISHER APBL0830	0.00	4.49
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5521621399991045-329-9909	STANDARD ROUND DISHER APBL0830	0.00	5.13

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	STANDARD ROUND DISHER	0.00	6.42
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	STANDARD ROUND DISHER	0.00	7.06
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	STANDARD ROUND DISHER	0.00	7.70
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	STANDARD ROUND DISHER	0.00	8.98
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	STANDARD ROUND DISHER	0.00	11.55
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	STANDARD ROUND DISHER	0.00	12.83
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	FUNNEL WINCO	0.00	0.93
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	FUNNEL WINCO	0.00	1.06
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	FUNNEL WINCO	0.00	1.33
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	FUNNEL WINCO	0.00	1.46
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	FUNNEL WINCO	0.00	1.61
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	FUNNEL WINCO	0.00	1.86
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	FUNNEL WINCO	0.00	2.40
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	FUNNEL WINCO	0.00	2.66
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	CUT RESISTANT GLOVE	0.00	3.28
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	CUT RESISTANT GLOVE	0.00	3.75
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	CUT RESISTANT GLOVE	0.00	4.68
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	CUT RESISTANT GLOVE	0.00	5.15
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	CUT RESISTANT GLOVE	0.00	5.62
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	CUT RESISTANT GLOVE	0.00	6.56
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	CUT RESISTANT GLOVE	0.00	8.43
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	CUT RESISTANT GLOVE	0.00	9.37
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	WIRE PAN GRATE	0.00	7.67
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	WIRE PAN GRATE	0.00	8.76
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	WIRE PAN GRATE	0.00	10.95
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	WIRE PAN GRATE	0.00	12.05
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	WIRE PAN GRATE	0.00	13.13
	867520	F	09/07/17		APBL0830		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	WIRE PAN GRATE	0.00	15.33
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	WIRE PAN GRATE	0.00	19.71
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	WIRE PAN GRATE	0.00	21.90
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	PARING KNIFE	0.00	5.43
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	PARING KNIFE	0.00	6.20
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	PARING KNIFE	0.00	7.75
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	PARING KNIFE	0.00	8.53
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	PARING KNIFE	0.00	9.31
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	PARING KNIFE	0.00	10.85
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	PARING KNIFE	0.00	13.95
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	PARING KNIFE	0.00	15.50
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	ANTI FATIGUE FLOOR MAT	0.00	12.86
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	ANTI FATIGUE FLOOR MAT	0.00	14.70
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	ANTI FATIGUE FLOOR MAT	0.00	18.37
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	ANTI FATIGUE FLOOR MAT	0.00	20.21
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	ANTI FATIGUE FLOOR MAT	0.00	22.05
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	ANTI FATIGUE FLOOR MAT	0.00	25.72
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	ANTI FATIGUE FLOOR MAT	0.00	33.07
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	ANTI FATIGUE FLOOR MAT	0.00	36.74
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	GENERAL PURPOSE FLOOR M	0.00	9.09
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	GENERAL PURPOSE FLOOR M	0.00	10.38
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	GENERAL PURPOSE FLOOR M	0.00	12.98
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	GENERAL PURPOSE FLOOR M	0.00	14.28
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	GENERAL PURPOSE FLOOR M	0.00	15.58
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	GENERAL PURPOSE FLOOR M	0.00	18.17
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	GENERAL PURPOSE FLOOR M	0.00	23.36
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	GENERAL PURPOSE FLOOR M	0.00	25.96
	867520	F	09/07/17		APBL0830		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	BOTTLE OPENER	0.00	6.19
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	BOTTLE OPENER	0.00	7.08
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	BOTTLE OPENER	0.00	8.84
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	BOTTLE OPENER	0.00	9.73
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	BOTTLE OPENER	0.00	10.61
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	BOTTLE OPENER	0.00	12.38
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	BOTTLE OPENER	0.00	15.92
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	BOTTLE OPENER	0.00	17.69
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	SCRUB SCOUR PADS	0.00	8.20
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	SCRUB SCOUR PADS	0.00	9.37
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	SCRUB SCOUR PADS	0.00	11.71
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	SCRUB SCOUR PADS	0.00	12.88
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	SCRUB SCOUR PADS	0.00	14.06
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	SCRUB SCOUR PADS	0.00	16.40
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	SCRUB SCOUR PADS	0.00	21.08
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	SCRUB SCOUR PADS	0.00	23.42
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	CONDIMENT SYRUP PUMP ON	0.00	13.07
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	CONDIMENT SYRUP PUMP ON	0.00	14.94
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	CONDIMENT SYRUP PUMP ON	0.00	18.68
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	CONDIMENT SYRUP PUMP ON	0.00	20.55
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	CONDIMENT SYRUP PUMP ON	0.00	22.41
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	CONDIMENT SYRUP PUMP ON	0.00	26.15
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	CONDIMENT SYRUP PUMP ON	0.00	33.62
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	CONDIMENT SYRUP PUMP ON	0.00	37.36
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	PORTION SCALE	0.00	2.42
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	PORTION SCALE	0.00	2.77
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	PORTION SCALE	0.00	3.46
	867520	F	09/07/17		APBL0830		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	PORTION SCALE	0.00	3.81
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	PORTION SCALE	0.00	4.15
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	PORTION SCALE	0.00	4.84
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	PORTION SCALE	0.00	6.23
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	PORTION SCALE	0.00	6.92
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	SCOOP - ICE SCOOP 64 OZ	0.00	2.99
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	SCOOP - ICE SCOOP 64 OZ	0.00	3.42
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	SCOOP - ICE SCOOP 64 OZ	0.00	4.27
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	SCOOP - ICE SCOOP 64 OZ	0.00	4.70
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	SCOOP - ICE SCOOP 64 OZ	0.00	5.11
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	SCOOP - ICE SCOOP 64 OZ	0.00	5.98
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	SCOOP - ICE SCOOP 64 OZ	0.00	7.69
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	SCOOP - ICE SCOOP 64 OZ	0.00	8.54
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	SPATULA	0.00	3.81
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	SPATULA	0.00	4.36
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	SPATULA	0.00	5.45
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	SPATULA	0.00	5.99
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	SPATULA	0.00	6.53
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	SPATULA	0.00	7.63
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	SPATULA	0.00	9.81
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	SPATULA	0.00	10.90
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	OVEN THERMOMETER	0.00	9.81
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	OVEN THERMOMETER	0.00	11.21
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	OVEN THERMOMETER	0.00	14.02
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	OVEN THERMOMETER	0.00	15.42
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	OVEN THERMOMETER	0.00	16.82
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	OVEN THERMOMETER	0.00	19.62
	867520	F	09/07/17		APBL0830		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	OVEN THERMOMETER	0.00	25.23
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	OVEN THERMOMETER	0.00	28.03
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	FRENCH WHIP/WHISK	0.00	0.14
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	FRENCH WHIP/WHISK	0.00	0.16
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	FRENCH WHIP/WHISK	0.00	0.20
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	FRENCH WHIP/WHISK	0.00	0.22
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	FRENCH WHIP/WHISK	0.00	0.25
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	FRENCH WHIP/WHISK	0.00	0.28
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	FRENCH WHIP/WHISK	0.00	0.36
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	FRENCH WHIP/WHISK	0.00	0.40
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	CUTTING BOARD	0.00	3.12
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	CUTTING BOARD	0.00	3.57
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	CUTTING BOARD	0.00	4.46
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	CUTTING BOARD	0.00	4.91
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	CUTTING BOARD	0.00	5.36
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	CUTTING BOARD	0.00	6.25
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	CUTTING BOARD	0.00	8.04
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	CUTTING BOARD	0.00	8.93
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	BROOM - RUBBERMAID	0.00	14.46
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	BROOM - RUBBERMAID	0.00	16.52
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	BROOM - RUBBERMAID	0.00	20.65
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	BROOM - RUBBERMAID	0.00	22.72
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	BROOM - RUBBERMAID	0.00	24.77
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	BROOM - RUBBERMAID	0.00	28.91
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	BROOM - RUBBERMAID	0.00	37.17
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	BROOM - RUBBERMAID	0.00	41.30
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	FOOD CONTAINER BOX	0.00	4.58
	867520	F	09/07/17		APBL0830		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	FOOD CONTAINER BOX	0.00	5.23
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	FOOD CONTAINER BOX	0.00	6.54
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	FOOD CONTAINER BOX	0.00	7.19
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	FOOD CONTAINER BOX	0.00	7.85
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	FOOD CONTAINER BOX	0.00	9.16
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	FOOD CONTAINER BOX	0.00	11.77
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	FOOD CONTAINER BOX	0.00	13.08
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	FOOD STORAGE COVER	0.00	2.81
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	FOOD STORAGE COVER	0.00	3.22
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	FOOD STORAGE COVER	0.00	4.02
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	FOOD STORAGE COVER	0.00	4.42
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	FOOD STORAGE COVER	0.00	4.82
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	FOOD STORAGE COVER	0.00	5.63
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	FOOD STORAGE COVER	0.00	7.24
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	FOOD STORAGE COVER	0.00	8.04
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	FOOD CONTAINER BOX	0.00	2.66
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	FOOD CONTAINER BOX	0.00	3.04
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	FOOD CONTAINER BOX	0.00	3.80
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	FOOD CONTAINER BOX	0.00	4.18
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	FOOD CONTAINER BOX	0.00	4.55
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	FOOD CONTAINER BOX	0.00	5.31
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	FOOD CONTAINER BOX	0.00	6.83
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	FOOD CONTAINER BOX	0.00	7.59
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	FOOD CONTAINER COVER	0.00	1.56
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	FOOD CONTAINER COVER	0.00	1.78
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	FOOD CONTAINER COVER	0.00	2.23
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	FOOD CONTAINER COVER	0.00	2.45
	867520	F	09/07/17		APBL0830		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	FOOD CONTAINER COVER	0.00	2.69
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	FOOD CONTAINER COVER	0.00	3.12
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	FOOD CONTAINER COVER	0.00	4.01
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	FOOD CONTAINER COVER	0.00	4.46
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	SQUARE FOOD CONTAINER	0.00	4.58
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	SQUARE FOOD CONTAINER	0.00	5.24
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	SQUARE FOOD CONTAINER	0.00	6.54
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	SQUARE FOOD CONTAINER	0.00	7.20
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	SQUARE FOOD CONTAINER	0.00	7.85
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	SQUARE FOOD CONTAINER	0.00	9.16
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	SQUARE FOOD CONTAINER	0.00	11.78
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	SQUARE FOOD CONTAINER	0.00	13.09
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	SQUARE FOOD CONTAINER	0.00	6.99
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	SQUARE FOOD CONTAINER	0.00	7.99
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	SQUARE FOOD CONTAINER	0.00	9.98
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	SQUARE FOOD CONTAINER	0.00	10.98
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	SQUARE FOOD CONTAINER	0.00	11.98
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	SQUARE FOOD CONTAINER	0.00	13.98
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	SQUARE FOOD CONTAINER	0.00	17.97
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	SQUARE FOOD CONTAINER	0.00	19.97
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	FOOD STORAGE COVER	0.00	2.89
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	FOOD STORAGE COVER	0.00	3.30
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	FOOD STORAGE COVER	0.00	4.13
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	FOOD STORAGE COVER	0.00	4.54
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	FOOD STORAGE COVER	0.00	4.95
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	FOOD STORAGE COVER	0.00	5.78
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	FOOD STORAGE COVER	0.00	7.43
	867520	F	09/07/17		APBL0830		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	FOOD STORAGE COVER	0.00	8.26
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	SQUARE FOOD CONTAINER	0.00	10.75
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	SQUARE FOOD CONTAINER	0.00	12.28
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	SQUARE FOOD CONTAINER	0.00	15.35
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	SQUARE FOOD CONTAINER	0.00	16.89
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	SQUARE FOOD CONTAINER	0.00	18.43
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	SQUARE FOOD CONTAINER	0.00	21.49
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	SQUARE FOOD CONTAINER	0.00	27.63
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	SQUARE FOOD CONTAINER	0.00	30.70
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	FOOD STORAGE COVER	0.00	1.79
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	FOOD STORAGE COVER	0.00	2.04
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	FOOD STORAGE COVER	0.00	2.56
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	FOOD STORAGE COVER	0.00	2.81
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	FOOD STORAGE COVER	0.00	3.07
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	FOOD STORAGE COVER	0.00	3.58
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	FOOD STORAGE COVER	0.00	4.60
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	FOOD STORAGE COVER	0.00	5.11
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	SQUARE FOOD CONTAINER	0.00	10.62
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	SQUARE FOOD CONTAINER	0.00	12.13
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	SQUARE FOOD CONTAINER	0.00	15.17
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	SQUARE FOOD CONTAINER	0.00	16.68
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	SQUARE FOOD CONTAINER	0.00	18.20
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	SQUARE FOOD CONTAINER	0.00	21.24
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	SQUARE FOOD CONTAINER	0.00	27.30
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	SQUARE FOOD CONTAINER	0.00	30.34
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	FOOD STORAGE LID	0.00	2.61
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	FOOD STORAGE LID	0.00	2.99
	867520	F	09/07/17		APBL0830		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	FOOD STORAGE LID	0.00	3.73
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	FOOD STORAGE LID	0.00	4.11
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	FOOD STORAGE LID	0.00	4.48
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	FOOD STORAGE LID	0.00	5.22
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	FOOD STORAGE LID	0.00	6.72
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	FOOD STORAGE LID	0.00	7.46
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	BUN RACK COVER	0.00	122.03
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	BUN RACK COVER	0.00	139.46
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	BUN RACK COVER	0.00	174.33
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	BUN RACK COVER	0.00	191.76
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	BUN RACK COVER	0.00	209.21
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	BUN RACK COVER	0.00	244.06
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	BUN RACK COVER	0.00	313.79
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	BUN RACK COVER	0.00	348.66
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	MEASURING CUP	0.00	4.66
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	MEASURING CUP	0.00	5.33
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	MEASURING CUP	0.00	6.66
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	MEASURING CUP	0.00	7.33
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	MEASURING CUP	0.00	7.99
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511321399991045-329-9909	MEASURING CUP	0.00	9.32
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531421399991045-329-9909	MEASURING CUP	0.00	11.99
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521321399991045-329-9909	MEASURING CUP	0.00	13.32
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511621399991045-329-9909	MEASURING CUP	0.00	2.58
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521621399991045-329-9909	MEASURING CUP	0.00	2.94
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5511121399991045-329-9909	MEASURING CUP	0.00	3.68
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5521721399991045-329-9909	MEASURING CUP	0.00	4.05
	867520	F	09/07/17		APBL0830		
36562	JOHNNIE'S RESTAURANT & 181107	N	77885	5531821399991045-329-9909	MEASURING CUP	0.00	4.41
	867520	F	09/07/17		APBL0830		

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36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5511321399991045-329-9909	MEASURING CUP APBL0830	0.00	5.15
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5531421399991045-329-9909	MEASURING CUP APBL0830	0.00	6.62
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5521321399991045-329-9909	MEASURING CUP APBL0830	0.00	7.36
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5511621399991045-329-9909	PIZZA CUTTER APBL0830	0.00	4.41
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5521621399991045-329-9909	PIZZA CUTTER APBL0830	0.00	5.04
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5511121399991045-329-9909	PIZZA CUTTER APBL0830	0.00	6.31
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5521721399991045-329-9909	PIZZA CUTTER APBL0830	0.00	6.94
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5531821399991045-329-9909	PIZZA CUTTER APBL0830	0.00	7.57
36562 JOHNNIE'S RESTAURANT & 867520	181107	N	77885 09/07/17	5511321399991045-329-9909	PIZZA CUTTER APBL0830	0.00	8.83
36562 JOHNNIE'S RESTAURANT & 872146	180798	N	78426 09/28/17	5521721399991045-329-3000	BLANKET PURCHASE ORDER APBL0922	0.00	229.00
TOTAL VENDOR						0.00	8800.07
36592 JOHNSON BUS SERVICE CONT091517	0	M	78128 09/15/17	1108020999991270-209-2200	APAM9112	0.00	17160.12
36592 JOHNSON BUS SERVICE CONT091517	0	M	78128 09/15/17	1108020999991270-209-2000	APAM9112	0.00	18003.28
36592 JOHNSON BUS SERVICE 082917 S MTG	0	M	78586 09/29/17	1108020999991270-499-9000	APAM09SM	0.00	101.26
36592 JOHNSON BUS SERVICE CONT093017	182073	M	78586 09/29/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM930C	0.00	16649.86
36592 JOHNSON BUS SERVICE CONT093017	182073	M	78586 09/29/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM930C	0.00	16687.29
36592 JOHNSON BUS SERVICE HB090117-209	0	M	78573 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	114.90
36592 JOHNSON BUS SERVICE HB090517-209	0	M	78573 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	139.56
36592 JOHNSON BUS SERVICE OR090117-115	0	M	78573 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	378.40
36592 JOHNSON BUS SERVICE OR090117-124	0	M	78573 09/29/17	1108020999991270-209-2200	APMJ0926	0.00	375.01
36592 JOHNSON BUS SERVICE OR090117-132	0	M	78573 09/29/17	1108020999991270-209-2200	APMJ0926	0.00	384.88
36592 JOHNSON BUS SERVICE OR090117-27	0	M	78573 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	362.82
36592 JOHNSON BUS SERVICE OR090117-47	0	M	78573 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	339.98
36592 JOHNSON BUS SERVICE OR090117-84	0	M	78573 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	377.22
TOTAL VENDOR						0.00	71074.58
90021 KRISTEN N JOHNSON 0501-050217	0	N	78200 09/21/17	1208020509007052-499-2300	APPG0913	0.00	67.84
90021 KRISTEN N JOHNSON 0601-060217	0	N	78200 09/21/17	1208020509007052-499-2300	APPG0913	0.00	67.84

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90021 KRISTEN N JOHNSON 0710-072517	0	N	78200 09/21/17	1208020509007052-499-2300	APPG0913	0.00	299.15
TOTAL VENDOR						0.00	434.83
90267 KRISTEN N JOHNSON 082817	0	N	78025 09/14/17	1208020609007509-499-2300	APPG0906	0.00	217.70
90267 KRISTEN N JOHNSON 0808-081817	0	N	78201 09/21/17	1208020609007509-329-2100	APPG0913	0.00	84.18
TOTAL VENDOR						0.00	301.88
76075 SUSAN B JOHNSON 082317	0	N	77886 09/07/17	1108020401009999-329-2200	APPG0905	0.00	42.06
100643 CHRISTINE B JONES 0823-083117	0	N	78026 09/14/17	1108020799991240-408-0100	APPG0906	0.00	146.22
36949 JONES SCHOOL BUS SERVI 0 CONT091517	0	M	78129 09/15/17	1108020999991270-209-2200	APAM9112	0.00	13822.60
36949 JONES SCHOOL BUS SERVI 0 CONT091517	0	M	78129 09/15/17	1108020999991270-209-2000	APAM9112	0.00	30725.95
36949 JONES SCHOOL BUS SERVI 0 082917 S MTG	0	M	78587 09/29/17	1108020999991270-499-9000	APAM09SM	0.00	91.96
36949 JONES SCHOOL BUS SERVI 182074 CONT093017	182074	M	78587 09/29/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM930C	0.00	30823.82
36949 JONES SCHOOL BUS SERVI 182074 CONT093017	182074	M	78587 09/29/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM930C	0.00	14139.10
36949 JONES SCHOOL BUS SERVI 0 OR090117-113	0	M	78574 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	349.00
36949 JONES SCHOOL BUS SERVI 0 OR090117-141	0	M	78574 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	327.00
36949 JONES SCHOOL BUS SERVI 0 OR090117-23	0	M	78574 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	343.81
36949 JONES SCHOOL BUS SERVI 0 OR090117-254	0	M	78574 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	336.99
36949 JONES SCHOOL BUS SERVI 0 OR090117-48	0	M	78574 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	363.46
36949 JONES SCHOOL BUS SERVI 0 OR090117-52	0	M	78574 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	356.33
36949 JONES SCHOOL BUS SERVI 0 OR090117-53	0	M	78574 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	363.34
36949 JONES SCHOOL BUS SERVI 0 OR090117-63	0	M	78574 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	15.57
36949 JONES SCHOOL BUS SERVI 0 OR090117-69	0	M	78574 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	379.69
TOTAL VENDOR						0.00	92438.62
92820 JONES SCHOOL SUPPLY 1521353	181723	N	78027 09/14/17	1131220401009999-329-2000	1 /12" X 30" NECK RIBBO APAM0906	0.00	17.50
92820 JONES SCHOOL SUPPLY 1521353	181723	N	78027 09/14/17	1131220401009999-329-2000	OUTSTANDING ACHIEVEMENT APAM0906	0.00	8.05
92820 JONES SCHOOL SUPPLY 1521353	181723	N	78027 09/14/17	1131220401009999-329-2000	TORCH BLUE MEDAL (BLUE) APAM0906	0.00	14.45
92820 JONES SCHOOL SUPPLY 1521353	181723	N	78027 09/14/17	1131220401009999-329-2000	SPECIAL RECOGNITION FOL APAM0906	0.00	4.75

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92820 JONES SCHOOL SUPPLY 1521353	181723	N	78027 09/14/17	1131220401009999-329-2000	SAFETY PATROL CERTIFICA APAM0906	0.00	20.40
92820 JONES SCHOOL SUPPLY 1521353	181723	N	78027 09/14/17	1131220401009999-329-2000	TRACK & FIELD CERTIFICA APAM0906	0.00	17.00
92820 JONES SCHOOL SUPPLY 1521353	181723	N	78027 09/14/17	1131220401009999-329-2000	TRACK & FIELD CERTIFICA APAM0906	0.00	17.00
92820 JONES SCHOOL SUPPLY 1521353	181723	N	78027 09/14/17	1131220401009999-329-2000	ESTIMATED SHIPPING/HAND APAM0906	0.00	5.25
TOTAL VENDOR						0.00	104.40
92232 JAYNIE JONES 0706-072717	0	N	77887 09/07/17	1108020604001300-408-0100	APPG0829	0.00	119.41
92232 JAYNIE JONES 0801-081017	0	N	77887 09/07/17	1108020604001300-408-0100	APPG0829	0.00	74.63
TOTAL VENDOR						0.00	194.04
36740 MAXINE O JONES 091917	0	N	78427 09/28/17	1208021499995050-408-0100	APPG0925	0.00	4.92
100790 NEIL WADE JONES 090117 SEC	0	M	78028 09/14/17	1108020501009999-499-9900	SECURITY FOOTBALL APAM0911	0.00	120.00
100790 NEIL WADE JONES SEC 090817	0	M	78202 09/21/17	1108020501009999-499-9900	CHS FB APAM0915	0.00	120.00
100790 NEIL WADE JONES SEC 091517	0	M	78428 09/28/17	1108020501009999-499-9900	HHS FB APAM0922	0.00	120.00
TOTAL VENDOR						0.00	360.00
36962 KAREN C JORDAN 0802-083117	0	N	78203 09/21/17	1210121499993370-408-0100	APPG0913	0.00	105.93
36969 JSAND NETWORK SOLUTION 176034	0	M	77888 09/07/17	1-L4996250	INVOICE 2016-109 APAM901	0.00	5909.64
36969 JSAND NETWORK SOLUTION 2016-116	182481	M	78429 09/28/17	1120120401009999-329-1900	SERVICES ALREADY COMPLE APAM0921	0.00	546.36
36969 JSAND NETWORK SOLUTION 2016-116	182481	M	78429 09/28/17	1120120501009999-554-0402	SERVICES ALREADY COMPLE APAM0921	0.00	546.36
TOTAL VENDOR						0.00	7002.36
37181 JUNIOR LIBRARY GUILD 371435	180284	N	78204 09/21/17	1131620408009999-322-0700	CUSTOMER #J003385 APAM0918	0.00	1793.40
37181 JUNIOR LIBRARY GUILD 368894	180285	N	78430 09/28/17	1121320408009999-322-0700	GHP CATEGORY GRAPHI APAM0920	0.00	207.60
37181 JUNIOR LIBRARY GUILD 368894	180285	N	78430 09/28/17	1121320408009999-322-0700	YMP CATEGORY MATURE APAM0920	0.00	195.60
TOTAL VENDOR						0.00	2196.60
100971 AMY MURPHY KANE 0802-091317	0	N	78431 09/28/17	1121520215012550-408-0100	APPG0919	0.00	20.81
75479 VICTORIA D KAROL 082817	0	N	77889 09/07/17	1208020501005840-499-9900	APPG0905	0.00	27.50
90929 KEEP N TRACK (USE VEND 105515	181155	N	77890 09/07/17	1131720401009999-329-1100	V6110 YELLOW BADGES - APAM0905	0.00	159.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
37271 KELLY GENERATOR & EQUI 181546		N	78205	1108021199991280-209-3000	WINDY HILL MIDDLE SCHOO	0.00	503.64
100598-1		F	09/21/17		APAM0915		
37271 KELLY GENERATOR & EQUI 181177		N	78205	1108021199991280-209-3000	SERVICE REQUEST 341886	0.00	769.75
99358-1		F	09/21/17		APAM0915		
37271 KELLY GENERATOR & EQUI 182357		N	78432	1108021199991280-209-3000	BOARD OF EDUCATION, SER	0.00	1888.92
100589-1		F	09/28/17		APAM0919		
37271 KELLY GENERATOR & EQUI 182355		N	78432	1108021199991280-209-3000	SUNDERLAND ELEMENTARY,	0.00	1742.58
98883-1		F	09/28/17		APAM0919		
37271 KELLY GENERATOR & EQUI 182354		N	78432	1108021199991280-209-3000	ST. LEONARD ELEMENTARY,	0.00	715.00
99520-1		F	09/28/17		APAM0919		
37271 KELLY GENERATOR & EQUI 182356		N	78432	1108021199991280-209-3000	WINDY HILL MIDDLE SCHOO	0.00	524.68
99933-1		F	09/28/17		APAM0919		
TOTAL VENDOR						0.00	6144.57
37285 KENNEDY KRIEGER INSTIT 181969		N	78029	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	7746.86
FERPAJUL 2017		P	09/14/17		APAM0907		
37285 KENNEDY KRIEGER INSTIT 181969		N	78029	1208020607003010-885-3500	NON PUBLIC TUITION FOR	0.00	10398.76
FERPAJUL 2017		P	09/14/17		APAM0907		
37285 KENNEDY KRIEGER INSTIT 181971		N	78029	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	6399.08
FERPAJUL 2017		P	09/14/17		APAM0907		
37285 KENNEDY KRIEGER INSTIT 181971		N	78029	1208020607003010-885-3500	NON PUBLIC TUITION FOR	0.00	7098.49
FERPAJUL 2017		P	09/14/17		APAM0907		
37285 KENNEDY KRIEGER INSTIT 181968		N	78029	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	4421.19
FERPAJUL 2017		P	09/14/17		APAM0907		
37285 KENNEDY KRIEGER INSTIT 181968		N	78029	1208020607003010-885-3500	NON PUBLIC TUITION FOR	0.00	4725.13
FERPAJUL 2017		P	09/14/17		APAM0907		
37285 KENNEDY KRIEGER INSTIT 181967		N	78029	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	7746.86
FERPAJUL 2017		P	09/14/17		APAM0907		
37285 KENNEDY KRIEGER INSTIT 181967		N	78029	1208020607003010-885-3500	NON PUBLIC TUITION FOR	0.00	10398.76
FERPAJUL 2017		P	09/14/17		APAM0907		
37285 KENNEDY KRIEGER INSTIT 181970		N	78029	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	3722.45
FERPAJUL 2017		P	09/14/17		APAM0907		
37285 KENNEDY KRIEGER INSTIT 181970		N	78029	1208020607003010-885-3500	NON PUBLIC TUITION FOR	0.00	2952.25
FERPAJUL 2017		P	09/14/17		APAM0907		
37285 KENNEDY KRIEGER INSTIT 181965		N	78029	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	4554.07
FERPAJUL 2017		P	09/14/17		APAM0907		
37285 KENNEDY KRIEGER INSTIT 181965		N	78029	1208020607003010-885-3500	NON PUBLIC TUITION FOR	0.00	5174.12
FERPAJUL 2017		P	09/14/17		APAM0907		
TOTAL VENDOR						0.00	75338.02
91069 JENNIFER L KENNEDY 0830-083117	0	N	78206	1208021499994010-408-0100	APPG0913	0.00	11.24
			09/21/17				
90208 JENNA M KEPHART 090717	0	N	78207	1108021299999999-414-4500	APPG0914	0.00	136.00
			09/21/17				
101243 SARAH NAJAM KHAN 0823-242017	181901	M	77891	1108020501009999-209-0460	INTERPRETING SERVICE FO	0.00	162.50
		F	09/07/17		APAM0905		
37450 JOYCE F KING 0801-083117	0	N	V506909	1108020216012520-408-0100	APAM0919	0.00	111.28
			09/28/17				

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101295 MARK & KAREN KIRSCHBAU 0 091817		N	78433 09/28/17	1209909999995050-R1051100	CHILDCARE REFUND APAM0925	0.00	150.00
37230 K-LOG INC 17-282237-1	181597	N	77892 09/07/17	1121720501009999-554-0300	CSH-48D HEAVY DUTY CAF APAM0905	0.00	1848.00
37230 K-LOG INC 17-282237-1	181597	N	77892 09/07/17	1121720501009999-554-0300	ESTIMATED SHIPPING/HAND APAM0905	0.00	441.83
TOTAL VENDOR						0.00	2289.83
37544 KMART 05697	180625	N	77893 09/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0905	0.00	111.52
37544 KMART 18903	181682	N	77893 09/07/17	1131820401009999-329-1800	OPEN ORDER FOR SUPPLIES APAM0830	0.00	131.38
37544 KMART 22074	180289	N	77893 09/07/17	1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO APAM0830	0.00	135.32
37544 KMART 22082	180289	N	77893 09/07/17	1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO APAM0830	0.00	505.28
37544 KMART 22249	180289	N	77893 09/07/17	1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO APAM0901	0.00	123.76
37544 KMART 82920	180518	N	77893 09/07/17	1106520401009999-329-2200	BLANKET PURCHASE ORDER APAM0830	0.00	26.68
37544 KMART 008 15534	180904	N	78030 09/14/17	5521321399991045-329-9900	MISCELLANEOUS SUPPLIES APBL0908	0.00	7.69
37544 KMART 01416	181992	N	78030 09/14/17	1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO APAM0906	0.00	390.91
37544 KMART 02926	181992	N	78030 09/14/17	1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO APAM0907	0.00	285.68
37544 KMART 05549	181992	N	78030 09/14/17	1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO APAM0906	0.00	299.55
37544 KMART 05556	181992	N	78030 09/14/17	1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO APAM0906	0.00	270.27
37544 KMART 13555	180518	N	78030 09/14/17	1106520401009999-329-2200	BLANKET PURCHASE ORDER APAM0907	0.00	90.16
37544 KMART 001 10872	180904	N	78208 09/21/17	5521321399991045-329-9900	MISCELLANEOUS SUPPLIES APBL0915	0.00	5.98
37544 KMART 001 10872	180904	N	78208 09/21/17	5531421399991045-329-9900	MISCELLANEOUS SUPPLIES APBL0915	0.00	18.98
37544 KMART 008 27753	180904	N	78208 09/21/17	5521621399991045-329-9900	MISCELLANEOUS SUPPLIES APBL0915	0.00	13.47
37544 KMART 16317	181992	N	78208 09/21/17	1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO APAM0912	0.00	498.42
37544 KMART 006JT9PJD	180518	N	78434 09/28/17	1106520401009999-329-2200	BLANKET PURCHASE ORDER APAM0925	0.00	20.01
37544 KMART 008 36610	180904	N	78434 09/28/17	5531421399991045-329-9900	MISCELLANEOUS SUPPLIES APBL0922	0.00	9.99
37544 KMART 008 40484	180904	N	78434 09/28/17	5511121399991045-329-9900	MISCELLANEOUS SUPPLIES APBL0922	0.00	3.29
37544 KMART 008 40930	180904	N	78434 09/28/17	5511321399991045-329-9900	MISCELLANEOUS SUPPLIES APBL0922	0.00	18.98
TOTAL VENDOR						0.00	2967.32
76162 DONALD L KNODE II AUG2017	0	N	78031 09/14/17	5511121399991045-408-0100	APBL0908	0.00	36.39

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76162 DONALD L KNODE II AUG2017	0	N	78031 09/14/17	5521721399991045-408-0100	APBL0908	0.00	40.03
76162 DONALD L KNODE II AUG2017	0	N	78031 09/14/17	5531821399991045-408-0100	APBL0908	0.00	43.68
76162 DONALD L KNODE II AUG2017	0	N	78031 09/14/17	5511321399991045-408-0100	APBL0908	0.00	50.95
76162 DONALD L KNODE II AUG2017	0	N	78031 09/14/17	5531421399991045-408-0100	APBL0908	0.00	65.50
76162 DONALD L KNODE II AUG2017	0	N	78031 09/14/17	5521321399991045-408-0100	APBL0908	0.00	72.78
76162 DONALD L KNODE II AUG2017	0	N	78031 09/14/17	5511621399991045-408-0100	APBL0908	0.00	25.47
76162 DONALD L KNODE II AUG2017	0	N	78031 09/14/17	5521621399991045-408-0100	APBL0908	0.00	29.11
TOTAL VENDOR						0.00	363.91
76142 CHRISTINE L KNODE 082917	0	N	78032 09/14/17	1108020899991260-499-9100	APPG0906	0.00	9.99
37523 JOY KOLENDA 0713-072717	0	N	78209 09/21/17	1108020604001300-408-0100	APAM0915	0.00	81.32
37523 JOY KOLENDA 0801-082317	0	N	78209 09/21/17	1108020604001300-408-0100	APAM0915	0.00	132.68
TOTAL VENDOR						0.00	214.00
100066 CATHERINE KRIVITZKY 083117	0	N	77894 09/07/17	1208020799995802-499-9900	APPG0905	0.00	235.70
100066 CATHERINE KRIVITZKY 0822-083117	0	N	78033 09/14/17	1108020799991240-408-0100	APPG0906	0.00	39.48
100066 CATHERINE KRIVITZKY 090117	0	N	78033 09/14/17	1208020799995802-499-9900	APPG0906	0.00	69.98
100066 CATHERINE KRIVITZKY 091217	0	N	78210 09/21/17	1208020799995802-499-9900	APPG0914	0.00	46.98
100066 CATHERINE KRIVITZKY 091217	0	N	78210 09/21/17	1208020799995802-499-9900	APPG0914	0.00	49.99
100066 CATHERINE KRIVITZKY 091917	0	N	78435 09/28/17	1108020799991240-499-2300	APPG0922	0.00	79.96
TOTAL VENDOR						0.00	522.09
37902 KURTZ BROS	180885	N F		1131820604001300-329-2100	ITEM NUMBER 12426, POST MT092019		
37902 KURTZ BROS	180885	N F		1131820604001300-329-2100	ITEM NUMBER 07050, PENC MT092019		
37902 KURTZ BROS	180885	N F		1131820604001300-329-2100	ITEM NUMBER 06038, SCHO MT092019		
37902 KURTZ BROS	180885	N F		1131820604001300-329-2100	ESTIMATED SHIPPING/HAND MT092019		
TOTAL VENDOR							
76154 JAMES I KURTZ 0831-091717	0	N	V506831 09/14/17	1131820215012550-408-0100	APPG0908	0.00	62.92
76143 JEREMY KURUTZ 0808-083117	0	N	78211 09/21/17	1121320999991270-209-3400	APPG0913	0.00	186.18

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23480 L.J. ELTER & SON 81691	180226	N	77857 09/07/17		1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM901	0.00	38.07
23480 L.J. ELTER & SON 81786	180226	N	78011 09/14/17		1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0908	0.00	163.77
23480 L.J. ELTER & SON 81977	180226	N	78398 09/28/17		1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0919	0.00	59.94
TOTAL VENDOR							0.00	261.78
38309 LAB SCHOOL OF WASHINGT FERPAJUL2017	181962	N	78034 09/14/17		1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0907	0.00	1766.45
38309 LAB SCHOOL OF WASHINGT FERPAJUL2017	181962	N	78034 09/14/17		1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0907	0.00	1289.73
38309 LAB SCHOOL OF WASHINGT 9012017	181962	N	78212 09/21/17		1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0919	0.00	583.70
38309 LAB SCHOOL OF WASHINGT 9012017	181962	N	78212 09/21/17		1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0919	0.00	426.18
TOTAL VENDOR							0.00	4066.06
30429 LADIES' ENTERPRISE INC 0 CONT091517		M	V506860 09/15/17		1108020999991270-209-2000	APAM9112	0.00	17673.84
30429 LADIES' ENTERPRISE INC 0 CF091917-82		M	V506934 09/29/17		1108020799991240-209-9102	APAM930C	0.00	164.72
30429 LADIES' ENTERPRISE INC 182070 CONT093017		M	V506947 09/29/17		1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM930C	0.00	18337.44
30429 LADIES' ENTERPRISE INC 0 HB090117-267		M	V506934 09/29/17		1108020999991270-209-2316	APMJ0926	0.00	233.56
30429 LADIES' ENTERPRISE INC 0 HB090517-282		M	V506934 09/29/17		1108020999991270-209-2316	APMJ0926	0.00	256.92
30429 LADIES' ENTERPRISE INC 0 HB090617-282		M	V506934 09/29/17		1108020999991270-209-2316	APMJ0926	0.00	268.60
30429 LADIES' ENTERPRISE INC 0 HB090717-282		M	V506934 09/29/17		1108020999991270-209-2316	APMJ0926	0.00	253.03
30429 LADIES' ENTERPRISE INC 0 HB090817-282		M	V506934 09/29/17		1108020999991270-209-2316	APMJ0926	0.00	271.42
30429 LADIES' ENTERPRISE INC 0 OR090117-103		M	V506934 09/29/17		1108020999991270-209-2000	APMJ0926	0.00	368.47
30429 LADIES' ENTERPRISE INC 0 OR090117-26		M	V506934 09/29/17		1108020999991270-209-2000	APMJ0926	0.00	345.95
30429 LADIES' ENTERPRISE INC 0 OR090117-43		M	V506934 09/29/17		1108020999991270-209-2000	APMJ0926	0.00	346.47
30429 LADIES' ENTERPRISE INC 0 OR090117-82		M	V506934 09/29/17		1108020999991270-209-2000	APMJ0926	0.00	378.40
30429 LADIES' ENTERPRISE INC 0 OR090117-91		M	V506934 09/29/17		1108020999991270-209-2000	APMJ0926	0.00	386.18
TOTAL VENDOR							0.00	39285.00
38357 LAKESHORE LEARNING MAT 182552		N			1208020401007030-329-2200	FF485 LEARNING LETTERS MT092817		
38357 LAKESHORE LEARNING MAT 181584 1301580817		N	77895 09/07/17		1120720604001300-329-2100	ITEM #SD748 APPG0830	0.00	24.98
38357 LAKESHORE LEARNING MAT 181584 1301580817		N	77895 09/07/17		1120720604001300-329-2100	ITEM #TA50AC APPG0830	0.00	1.19

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38357 LAKESHORE LEARNING MAT 181584 1301580817		N	77895	1120720604001300-329-2100	ITEM #YB11RD	0.00	4.98
		F	09/07/17		APPG0830		
38357 LAKESHORE LEARNING MAT 181584 1301580817		N	77895	1120720604001300-329-2100	ITEM #YB11PU	0.00	4.98
		F	09/07/17		APPG0830		
38357 LAKESHORE LEARNING MAT 181584 1301580817		N	77895	1120720604001300-329-2100	YB11BU	0.00	4.98
		F	09/07/17		APPG0830		
38357 LAKESHORE LEARNING MAT 181584 1301580817		N	77895	1120720604001300-329-2100	HH829	0.00	9.58
		F	09/07/17		APPG0830		
38357 LAKESHORE LEARNING MAT 181584 1301580817		N	77895	1120720604001300-329-2100	LC108	0.00	5.59
		F	09/07/17		APPG0830		
38357 LAKESHORE LEARNING MAT 181584 1301580817		N	77895	1120720604001300-329-2100	LC107	0.00	15.99
		F	09/07/17		APPG0830		
38357 LAKESHORE LEARNING MAT 181584 1301580817		N	77895	1120720604001300-329-2100	YB10RD	0.00	7.98
		F	09/07/17		APPG0830		
38357 LAKESHORE LEARNING MAT 181584 1301580817		N	77895	1120720604001300-329-2100	YB10PU	0.00	7.98
		F	09/07/17		APPG0830		
38357 LAKESHORE LEARNING MAT 181584 1301580817		N	77895	1120720604001300-329-2100	YB10BU	0.00	7.98
		F	09/07/17		APPG0830		
38357 LAKESHORE LEARNING MAT 181584 1301580817		N	77895	1120720604001300-329-2100	SHIPPING	0.00	14.44
		F	09/07/17		APPG0830		
38357 LAKESHORE LEARNING MAT 181262 5261320817		N	78213	1208020401007030-329-2200	XC344 11 1/2 X 17 1/2	0.00	706.94
		F	09/21/17		APPG0918		
38357 LAKESHORE LEARNING MAT 181262 5261320817		N	78213	1208020401007030-329-2200	XC343 9 X 11 12 POCHE	0.00	392.66
		F	09/21/17		APPG0918		
38357 LAKESHORE LEARNING MAT 182090 2018420917		N	78436	1131720401009999-329-2200	GG965X, HELP YOURSELF B	0.00	79.98
		F	09/28/17		APPG0919		
38357 LAKESHORE LEARNING MAT 182090 2018420917		N	78436	1131720401009999-329-2200	GG963, HELP YOURSELF BO	0.00	41.94
		F	09/28/17		APPG0919		
38357 LAKESHORE LEARNING MAT 182090 2018420917		N	78436	1131720401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	18.29
		F	09/28/17		APPG0919		
TOTAL VENDOR						0.00	1350.46
38593 LAMINATION DEPOT INC. 181681 42519		N	78437	1110120401009999-329-2200	STD 3 MIL CLEAR 27 IN.	0.00	805.55
		F	09/28/17		APPG0919		
38347 LANGUAGE CIRCLE ENTERP 182196 17091127		N	78438	1108020616001350-499-2300	WEBINAR - FRAMING YOUR	0.00	258.00
		F	09/28/17		APPG0919		
92806 LANGUAGE LINE SERVICES 181899 4122759		N	77896	1108020501009999-209-0460	SERVICES	0.00	11.00
		F	09/07/17		APAM0905		
92806 LANGUAGE LINE SERVICES 182165 4143297		N	78214	1108020501009999-209-0460	INVOICE 4143297, DATED	0.00	35.50
		F	09/21/17		APPG0913		
TOTAL VENDOR						0.00	46.50
29338 LARRY B. GROSS INC. 0 CONT091517		M	V506859	1108020999991270-209-2200		0.00	14202.41
			09/15/17		APAM9112		
29338 LARRY B. GROSS INC. 0 CONT091517		M	V506859	1108020999991270-209-2000		0.00	12992.45
			09/15/17		APAM9112		
29338 LARRY B. GROSS INC. 0 082917 S MTG		M	V506946	1108020999991270-499-9000		0.00	52.64
			09/29/17		APAM09SM		
29338 LARRY B. GROSS INC. 182068 CONT093017		M	V506946	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	13306.60
		P	09/29/17		APAM930C		
29338 LARRY B. GROSS INC. 182068 CONT093017		M	V506946	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU	0.00	14294.97
		P	09/29/17		APAM930C		

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29338 LARRY B. GROSS INC. OR090117-104	0	M	V506933 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	218.01
29338 LARRY B. GROSS INC. OR090117-114	0	M	V506933 09/29/17	1108020999991270-209-2200	APMJ0926	0.00	332.68
29338 LARRY B. GROSS INC. OR090117-143	0	M	V506933 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	233.19
29338 LARRY B. GROSS INC. OR090117-34	0	M	V506933 09/29/17	1108020999991270-209-2200	APMJ0926	0.00	320.51
29338 LARRY B. GROSS INC. OR090117-40	0	M	V506933 09/29/17	1108020999991270-209-2200	APMJ0926	0.00	338.16
29338 LARRY B. GROSS INC. OR090117-50	0	M	V506933 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	311.43
29338 LARRY B. GROSS INC. OR090117-95	0	M	V506933 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	383.71
TOTAL VENDOR						0.00	56986.76
38577 CAROL A LAVOIE 0801-083117	0	N	78439 09/28/17	1108020604001305-408-0100	APPG0919	0.00	307.95
101091 ROBERT G LAWRENCE 0807-082117	0	N	78035 09/14/17	1121720215012550-408-0100	APPG0907	0.00	78.65
38587 JULIE LEACH 0828-083017	0	N	V506877 09/21/17	1108020501009999-408-0100	APPG0913	0.00	22.42
53700 LEARNING A-Z 181572	181572	N F		1110120401009999-329-2200	READING A-Z.COM - RENEW APPG0916	0.00	0.00
53700 LEARNING A-Z 181572	181572	N F		1110120401009999-329-2200	RAZ-KIDS.COM - RENEW - APPG0916	0.00	0.00
53700 LEARNING A-Z 181572	181572	N F		1110120401009999-329-2200	RAZ-KIDS.COM - EXPAND - APPG0916	0.00	0.00
TOTAL VENDOR						0.00	0.00
29923 LEARNING WITHOUT TEARS 1138188-1	181221	N F	77874 09/07/17	1111520401009999-329-2200	COLNP COLOR NAME PLATES APPG0905	0.00	8.50
29923 LEARNING WITHOUT TEARS 1138188-1	181221	N F	77874 09/07/17	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0905	0.00	6.50
TOTAL VENDOR						0.00	15.00
38813 PHILIP LECLERC 0801-082317	0	N	V506832 09/14/17	1108021031006020-408-0100	APPG0906	0.00	28.14
92761 PATRICIA L LEIGHTON 080817	0	N	78036 09/14/17	1131220215012550-408-0100	APAM0911	0.00	14.87
39010 LEONARD PAPER COMPANY 27809CR	0	N	78440 09/28/17	1108021031006000-329-6200	APPG0919	0.00	-2524.00
39010 LEONARD PAPER COMPANY 316095	180293	N P	78440 09/28/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0919	0.00	5941.75
TOTAL VENDOR						0.00	3417.75
39011 HAL LEONARD PUBLISHING 34761196	180008	N F	77897 09/07/17	1130220401009999-329-1700	ITEM NUMBER HL.9970808 APPG0829	0.00	20.29

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39011 HAL LEONARD PUBLISHING 180008 34761196		N	77897 09/07/17	1130220401009999-329-1700	ITME # HL.9970812 SANTA APPG0829	0.00	50.74
39011 HAL LEONARD PUBLISHING 180008 34761196		N	77897 09/07/17	1130220401009999-329-1700	ITEM #HL.9971051 NUTS! APPG0829	0.00	91.34
39011 HAL LEONARD PUBLISHING 180008 34761196		N	77897 09/07/17	1130220401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0829	0.00	7.10
TOTAL VENDOR						0.00	169.47
76260 BERNADETTE LESTER 0 0828-083117		N	V506910 09/28/17	1108020604001305-408-0100	APPG0919	0.00	48.26
39339 LIFE SAFETY SOLUTIONS 180295 SD5412		N	V506833 09/14/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0906	0.00	323.00
39339 LIFE SAFETY SOLUTIONS 180295 SD5413		N	V506833 09/14/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0906	0.00	359.00
39339 LIFE SAFETY SOLUTIONS 180295 SD5418		N	V506833 09/14/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0906	0.00	548.30
TOTAL VENDOR						0.00	1230.30
39355 LIGHTHOUSE ENGRAVING A 181819 20170553		N	77898 09/07/17	1208020501005840-499-9900	XSTAMPER - #40330 - DAT APPG0829	0.00	76.42
39355 LIGHTHOUSE ENGRAVING A 181819 20170553		N	77898 09/07/17	1208020501005840-499-9900	BUSINESS CARDS - VICTOR APPG0829	0.00	44.22
39355 LIGHTHOUSE ENGRAVING A 181819 20170553		N	77898 09/07/17	1208020501005840-499-9900	BUSINESS CARDS - SUSAN APPG0829	0.00	44.22
39355 LIGHTHOUSE ENGRAVING A 181819 20170553		N	77898 09/07/17	1208020501005840-499-9900	BUSINESS CARDS - CHERYL APPG0829	0.00	33.64
TOTAL VENDOR						0.00	198.50
92881 LINWOOD CENTER INC 181450 AUG'17; FERPA		N	V506878 09/21/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0913	0.00	3315.10
92881 LINWOOD CENTER INC 181450 AUG'17; FERPA		N	V506878 09/21/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0913	0.00	2602.70
TOTAL VENDOR						0.00	5917.80
76265 RICHARD A LIPPERT 0 082417		N	77899 09/07/17	1108020123001040-499-2000	APPG0830	0.00	10.00
76265 RICHARD A LIPPERT 0 0802-083017		N	78037 09/14/17	1108020123001040-408-0100	APPG0907	0.00	175.16
76265 RICHARD A LIPPERT 0 082517		N	78037 09/14/17	1108020123001040-499-2000	APPG0911	0.00	8.28
TOTAL VENDOR						0.00	193.44
76139 LORI B LODGE 0 0802-083017		N	78215 09/21/17	1108020604001300-408-0100	APPG0913	0.00	22.95
40059 LOWES HOME CENTERS INC 180299 999743		N	77900 09/07/17	1121420503009999-554-0300	472895 INDUSTRIAL AIR 8 APPG0905	0.00	977.53
75741 TRACY A LOYD 0 0801-082317		N	V506879 09/21/17	1208021499994010-408-0100	APPG0913	0.00	85.60
75741 TRACY A LOYD 0 0828-083117		N	V506911 09/28/17	1208021499994010-499-2300	APAM0919	0.00	163.36
TOTAL VENDOR						0.00	248.96

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91587 STEVEN V LUCAS 082117	0	N 78216 09/21/17	1108020216012520-408-0100	APPG0913	0.00	39.59
90782 LUCKOBA, LLC 201701181846	181846	N V506912 P 09/28/17	1108021031006020-329-8200	OPEN PO FOR SERVICES APPG0921	0.00	2320.00
40200 LUSBY MOTOR CO A522220	180573	N 77901 P 09/07/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0831	0.00	709.91
40200 LUSBY MOTOR CO A522735	180567	N 78038 P 09/14/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0906	0.00	44.08
40200 LUSBY MOTOR CO A522836	180567	N 78038 P 09/14/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0906	0.00	10.98
40200 LUSBY MOTOR CO B289533	181465	N 78038 P 09/14/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0908	0.00	92.71
40200 LUSBY MOTOR CO B289886	180573	N 78038 P 09/14/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0906	0.00	297.87
40200 LUSBY MOTOR CO B290291	180568	N 78038 P 09/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0911	0.00	18.98
40200 LUSBY MOTOR CO B290612	180567	N 78217 P 09/21/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0914	0.00	4.00
40200 LUSBY MOTOR CO A523305	180568	N 78441 P 09/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0919	0.00	17.06
40200 LUSBY MOTOR CO A523372	180567	N 78441 P 09/28/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0923	0.00	5.98
40200 LUSBY MOTOR CO B290630	181465	N 78441 P 09/28/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0919	0.00	210.78
40200 LUSBY MOTOR CO B291015	181465	N 78441 P 09/28/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0923	0.00	140.82
40200 LUSBY MOTOR CO B291601	180569	N 78441 P 09/28/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER- APPG0923	0.00	29.96
40200 LUSBY MOTOR CO B291633	180568	N 78441 P 09/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0922	0.00	52.90
TOTAL VENDOR					0.00	1636.03
92099 LYONS DOUGHTY & VELDHU 0		N 78112 F 09/15/17	7-L4506103	DED:2076 GARN PAY088P	0.00	748.77
92099 LYONS DOUGHTY & VELDHU 0		N 78555 F 09/29/17	7-L4506103	DED:2076 GARN PAY089P	0.00	1002.09
TOTAL VENDOR					0.00	1750.86
40443 MABE GROUP INSURANCE P TW 090116	181897	N 77902 F 09/07/17	1108020121001005-209-0200	DEDUCTIBLE FOR LEGAL FE APAM0901	0.00	5000.00
91915 MACKALL SCHOOL BUS SER 0 CONT091517		M V506861 09/15/17	1108020999991270-209-2200	APAM9112	0.00	7936.54
91915 MACKALL SCHOOL BUS SER 0 CONT091517		M V506861 09/15/17	1108020999991270-209-2000	APAM9112	0.00	9664.04
91915 MACKALL SCHOOL BUS SER 182075 CONT093017		M V506948 P 09/29/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM930C	0.00	6529.96
91915 MACKALL SCHOOL BUS SER 182075 CONT093017		M V506948 P 09/29/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM930C	0.00	7987.39
TOTAL VENDOR					0.00	32117.93

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40497 MACKIN EDUCATIONAL RES 504641	180306	N	78442 09/28/17	1121320408009999-322-0700	CONSIDER # 695048 - SOUN APPG0920	0.00	245.82
40497 MACKIN EDUCATIONAL RES 507649	180306	N F	78442 09/28/17	1121320408009999-322-0700	CONSIDER # 695048 - SOUN APPG0922	0.00	147.46
TOTAL VENDOR						0.00	393.28
92444 MAESP 010078964I	0	N	77904 09/07/17	1108020215012550-499-2100	MEMBERSHIP-HARRIS, K APAM0830	0.00	395.00
92649 MAG G17092072174	182514	N F	78443 09/28/17	1108020216012520-499-2300	JACKIE JACOBS - MAG CON APAM0922	0.00	185.00
92649 MAG G17092072174	182514	N F	78443 09/28/17	1108020501009999-499-2300	JULIE MORRISON MAG CONF APAM0922	0.00	185.00
92649 MAG G17092072174	182514	N F	78443 09/28/17	1108020501009999-499-2300	AMANDA GARNER - MAG CON APAM0922	0.00	185.00
TOTAL VENDOR						0.00	555.00
41700 MAPP C JONES 0701	181884	N P	77905 09/07/17	1108020799991240-499-9900	MAPP EARLY BIRD REGISTR APPG0901	0.00	30.00
41700 MAPP C WHITE 0701	181884	N P	77905 09/07/17	1108020799991240-499-9900	MAPP EARLY BIRD REGISTR APPG0901	0.00	30.00
41700 MAPP J PARKS 7/1	181884	N P	77905 09/07/17	1108020799991240-499-9900	MAPP EARLY BIRD REGISTR APPG0901	0.00	30.00
41700 MAPP M LONG 0701	181884	N P	77905 09/07/17	1108020799991240-499-9900	MAPP EARLY BIRD REGISTR APPG0901	0.00	30.00
41700 MAPP S RIDDLE 070	181884	N F	77905 09/07/17	1108020799991240-499-9900	MAPP EARLY BIRD REGISTR APPG0901	0.00	30.00
41700 MAPP W WILLIAMS	181884	N P	77905 09/07/17	1108020799991240-499-9900	MAPP EARLY BIRD REGISTR APPG0901	0.00	30.00
TOTAL VENDOR						0.00	180.00
101257 MAPT 081717	0	N	77906 09/07/17	1108020999991270-499-2000	CONFERENCE- CASSIDY E APAM0905	0.00	135.00
41295 MARIANNA COMPANY 001-029800-1	181193	N P	77907 09/07/17	1121420403009999-329-2200	12556 - JUMBO DUFFLE BA APPG0829	0.00	84.84
41295 MARIANNA COMPANY 001-029800-1	181193	N P	77907 09/07/17	1121420403009999-329-2200	12174 - LOCKABLE TROLLE APPG0829	0.00	13.60
41295 MARIANNA COMPANY 001-029800-1	181193	N P	77907 09/07/17	1121420403009999-329-2200	13887 - SPATULA APPLICA APPG0829	0.00	0.30
41295 MARIANNA COMPANY 001-029800-1	181193	N P	77907 09/07/17	1121420403009999-329-2200	50205 - CREAM DEVELOPER APPG0829	0.00	1.29
41295 MARIANNA COMPANY 001-029800-1	181193	N P	77907 09/07/17	1121420403009999-329-2200	7554 - SAFETY GOGGLES APPG0829	0.00	6.21
41295 MARIANNA COMPANY 001-029800-1	181193	N P	77907 09/07/17	1121420403009999-329-2200	7553 PLEATED PROCEDUAL APPG0829	0.00	2.11
41295 MARIANNA COMPANY 001-029800-1	181193	N P	77907 09/07/17	1121420403009999-329-2200	16707 - HANDSDOWN NAIL APPG0829	0.00	3.31
41295 MARIANNA COMPANY 001-029800-1	181193	N P	77907 09/07/17	1121420403009999-329-2200	16706 - HANDSDOWN NAIL APPG0829	0.00	3.31
41295 MARIANNA COMPANY 001-029800-1	181193	N P	77907 09/07/17	1121420403009999-329-2200	56606 - ACETONE POLISH APPG0829	0.00	0.84
41295 MARIANNA COMPANY 001-029800-1	181193	N P	77907 09/07/17	1121420403009999-329-2200	56607 - ACETONE POLISH APPG0829	0.00	0.45

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41295 MARIANNA COMPANY 001-029800-1	181193	N	77907 09/07/17	1121420403009999-329-2200	56469 - COOL MIST GALLO APPG0829	0.00	0.73
41295 MARIANNA COMPANY 001-029800-1	181193	N	77907 09/07/17	1121420403009999-329-2200	8853 - POWDER DETERGENT APPG0829	0.00	31.49
41295 MARIANNA COMPANY 001-029800-1	181193	N	77907 09/07/17	1121420403009999-329-2200	13857 - CLUBMAN TALC APPG0829	0.00	2.20
41295 MARIANNA COMPANY 001-029800-1	181193	N	77907 09/07/17	1121420403009999-329-2200	54129 - CHOLESTRAL - 8L APPG0829	0.00	20.13
41295 MARIANNA COMPANY 001-029800-1	181193	N	77907 09/07/17	1121420403009999-329-2200	8257 - PROCESSING CAPS APPG0829	0.00	2.75
41295 MARIANNA COMPANY 001-029800-1	181193	N	77907 09/07/17	1121420403009999-329-2200	57141 - COLOR REMOVER APPG0829	0.00	1.10
41295 MARIANNA COMPANY 001-029800-1	181193	N	77907 09/07/17	1121420403009999-329-2200	56466 - COOL MIST - 4OZ APPG0829	0.00	2.73
41295 MARIANNA COMPANY 001-029800-1	181193	N	77907 09/07/17	1121420403009999-329-2200	16719 - REINFORCED BEAU APPG0829	0.00	1.19
41295 MARIANNA COMPANY 001-029800-1	181193	N	77907 09/07/17	1121420403009999-329-2200	13769 - ALL PURPOSE HON APPG0829	0.00	1.01
41295 MARIANNA COMPANY 001-029800-1	181193	N	77907 09/07/17	1121420403009999-329-2200	130274 - MASSAGE CREAM APPG0829	0.00	1.83
41295 MARIANNA COMPANY 001-029800-1	181193	N	77907 09/07/17	1121420403009999-329-2200	130311 - CUCUMBER CREAM APPG0829	0.00	1.83
41295 MARIANNA COMPANY 001-029800-1	181193	N	77907 09/07/17	1121420403009999-329-2200	14232 - MS JADA MANIKIN APPG0829	0.00	6.98
41295 MARIANNA COMPANY 001-029800-1	181193	N	77907 09/07/17	1121420403009999-329-2200	13816 - SATIN HYDRATE L APPG0829	0.00	4.19
41295 MARIANNA COMPANY 001-029800-1	181193	N	77907 09/07/17	1121420403009999-329-2200	7808 - TOP COAT APPG0829	0.00	0.57
41295 MARIANNA COMPANY 001-029800-1	181193	N	77907 09/07/17	1121420403009999-329-2200	7807 - BASE COAT APPG0829	0.00	0.43
41295 MARIANNA COMPANY 001-029800-1	181193	N	77907 09/07/17	1121420403009999-329-2200	70749 - HOT SHOT FILE APPG0829	0.00	2.65
41295 MARIANNA COMPANY 001-029800-1	181193	N	77907 09/07/17	1121420403009999-329-2200	50303 - CREAM DEVELOPER APPG0829	0.00	1.10
41295 MARIANNA COMPANY 001-029800-1	181193	N	77907 09/07/17	1121420403009999-329-2200	50403 - CREAM DEVELOPER APPG0829	0.00	0.85
41295 MARIANNA COMPANY 001-029800-1	181193	N	77907 09/07/17	1121420403009999-329-2200	4151 - LONG TAIL BLEACH APPG0829	0.00	0.57
41295 MARIANNA COMPANY 001-029800-1	181193	N	77907 09/07/17	1121420403009999-329-2200	8624 - BARBICIDEPLUS DI APPG0829	0.00	16.55
41295 MARIANNA COMPANY 001-029800-1	181193	N	77907 09/07/17	1121420403009999-329-2200	4153 - JUMBO TINT BRUSH APPG0829	0.00	0.80
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	12556 - JUMBO DUFFLE BA APPG0920	0.00	838.55
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	12174 - LOCKABLE TROLLE APPG0920	0.00	134.54
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	13887 - SPATULA APPLICA APPG0920	0.00	2.97
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	50205 - CREAM DEVELOPER APPG0920	0.00	12.72
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	7554 - SAFETY GOGGLES APPG0920	0.00	61.45
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	7553 PLEATED PROCEDUAL APPG0920	0.00	20.91

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41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	16707 - HANDSDOWN NAIL APPG0920	0.00	32.68
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	16706 - HANDSDOWN NAIL APPG0920	0.00	32.68
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	56606 - ACETONE POLISH APPG0920	0.00	8.36
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	56607 - ACETONE POLISH APPG0920	0.00	4.43
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	56469 - COOL MIST GALLO APPG0920	0.00	7.23
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	8853 - POWDER DETERGENT APPG0920	0.00	311.44
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	13857 - CLUBMAN TALC APPG0920	0.00	21.76
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	54129 - CHOLESTRAL - 8L APPG0920	0.00	199.08
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	8257 - PROCESSING CAPS APPG0920	0.00	27.23
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	57141 - COLOR REMOVER APPG0920	0.00	10.87
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	56466 - COOL MIST - 4OZ APPG0920	0.00	27.00
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	16719 - REINFORCED BEAU APPG0920	0.00	11.77
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	13769 - ALL PURPOSE HON APPG0920	0.00	9.98
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	130274 - MASSAGE CREAM APPG0920	0.00	18.15
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	130311 - CUCUMBER CREAM APPG0920	0.00	18.15
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	14232 - MS JADA MANIKIN APPG0920	0.00	69.07
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	13816 - SATIN HYDRATE L APPG0920	0.00	41.39
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	7808 - TOP COAT APPG0920	0.00	5.69
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	7807 - BASE COAT APPG0920	0.00	4.27
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	70749 - HOT SHOT FILE APPG0920	0.00	26.18
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	50303 - CREAM DEVELOPER APPG0920	0.00	10.91
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	50403 - CREAM DEVELOPER APPG0920	0.00	8.46
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	4151 - LONG TAIL BLEACH APPG0920	0.00	5.69
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	8624 - BARBICIDEPLUS DI APPG0920	0.00	163.62
41295 MARIANNA COMPANY 00102867617	181193	N	78444 09/28/17	1121420403009999-329-2200	4153 - JUMBO TINT BRUSH APPG0920	0.00	7.96
TOTAL VENDOR						0.00	2373.13
41425 MARK'S LAWN SERVICE 1300	181930	N F	78039 09/14/17	1108021536001290-552-2500	MATERIALS STEEL FRAME A APPG0906	0.00	770.00

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41425 MARK'S LAWN SERVICE 1300	181930	N	78039 09/14/17	1108021536001290-552-2500	MATERIAL LAMPHOLE FRAME APPG0906	0.00	70.00
41425 MARK'S LAWN SERVICE 1300	181930	N	78039 09/14/17	1108021536001290-552-2500	MATERIAL STEEL RING RIS APPG0906	0.00	450.00
41425 MARK'S LAWN SERVICE 1300	181930	N	78039 09/14/17	1108021536001290-552-2500	MATERIAL CONCRETE AND S APPG0906	0.00	265.00
41425 MARK'S LAWN SERVICE 1300	181930	N	78039 09/14/17	1108021536001290-552-2500	LABOR 3 LABORERS APPG0906	0.00	1150.00
41425 MARK'S LAWN SERVICE 1300	181930	N	78039 09/14/17	1108021536001290-552-2500	MATERIAL CONCRETE SEALE APPG0906	0.00	85.00
41425 MARK'S LAWN SERVICE 1304	181929	N	78039 09/14/17	1108021536001290-552-2500	CONCRETE REPAIR AT ST. APPG0906	0.00	1480.00
41425 MARK'S LAWN SERVICE 1309	181772	N	78039 09/14/17	1108021199991280-209-3000	CONCRETE REPAIR PER QUO APPG0911	0.00	8825.00
41425 MARK'S LAWN SERVICE 1310	182109	N	78039 09/14/17	1108021536001290-552-2500	NORTHERN HIGH SCHOOL TR APPG0911	0.00	875.00
41425 MARK'S LAWN SERVICE 1311	182217	N	78445 09/28/17	1108021536001290-552-2500	FOR CONCRETE REPAIR AT APAM0919	0.00	7980.00
41425 MARK'S LAWN SERVICE 175973	0	N	78445 09/28/17	1-L4996250	INVOICE 1311 APAM0919	0.00	8400.00
TOTAL VENDOR						0.00	30350.00
101112 RACHEL FRANCESCA MARTI 071017-07311	0	N	78392 09/28/17	1208020501007033-408-0100	APAM0919	0.00	128.08
41761 MASSP 00914730	0	N	78219 09/21/17	1108020215012550-499-2100	00914730 LUCAS APAM0914	0.00	370.00
41761 MASSP 171806	0	N	78219 09/21/17	1108020215012550-499-2100	171806 WHIDDEN APAM0913	0.00	370.00
41761 MASSP 0086944	0	N	78446 09/28/17	1108020215012550-499-2100	00869444 ADAMS APAM0919	0.00	211.00
TOTAL VENDOR						0.00	951.00
42759 MATH SOLUTIONS 180010	180010	N F		1130220604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0916	0.00	0.00
76351 CARLA MATHERS 0802-083117	0	N	V506914 09/28/17	1108020604001300-408-0100	APPG0919	0.00	86.30
100333 JENNIFER R MATTHEWS 0808-083117	0	N	V506880 09/21/17	1208021499994010-408-0100	APPG0913	0.00	184.58
92671 MCCAIN FOODS USA INC. 9003518784	180943	N P	78447 09/28/17	5521721399991045-325-9000	POTATO PRODUCTS FROM CO APBL0922	0.00	671.39
92671 MCCAIN FOODS USA INC. 9003518784	180943	N P	78447 09/28/17	5521621399991045-325-9000	POTATO PRODUCTS FROM CO APBL0922	0.00	767.30
92671 MCCAIN FOODS USA INC. 9003518784	180943	N P	78447 09/28/17	5511621399991045-325-9000	POTATO PRODUCTS FROM CO APBL0922	0.00	863.21
92671 MCCAIN FOODS USA INC. 9003518784	180943	N P	78447 09/28/17	5511121399991045-325-9000	POTATO PRODUCTS FROM CO APBL0922	0.00	1150.95
92671 MCCAIN FOODS USA INC. 9003518784	180943	N P	78447 09/28/17	5531821399991045-325-9000	POTATO PRODUCTS FROM CO APBL0922	0.00	1246.86
92671 MCCAIN FOODS USA INC. 9003518784	180943	N P	78447 09/28/17	5531421399991045-325-9000	POTATO PRODUCTS FROM CO APBL0922	0.00	1438.69

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
92671 MCCAIN FOODS USA INC. 9003518784	180943	N	78447 09/28/17	5511321399991045-325-9000	POTATO PRODUCTS FROM CO APBL0922	0.00	1534.60
92671 MCCAIN FOODS USA INC. 9003518784	180943	N	78447 09/28/17	5521321399991045-325-9000	POTATO PRODUCTS FROM CO APBL0922	0.00	1918.25
TOTAL VENDOR						0.00	9591.25
40592 SHELLEY A MCCLAIN 0703-072517	0	N	V506834 09/14/17	1108020604001305-408-0100	APPG0906	0.00	213.20
42893 JONATHAN C MCCLELLAN 082417	0	N	77908 09/07/17	1108020123001040-499-2000	APPG0829	0.00	56.00
76327 JONATHAN MCCLELLAN USE 0808-083017	0	N	78448 09/28/17	1108020123001040-408-0100	APPG0919	0.00	72.55
40488 MCCORMICK PAINTS 110043182	180819	N	77909 09/07/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0831	0.00	271.24
40488 MCCORMICK PAINTS 110043614	180819	N	78040 09/14/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0911	0.00	625.41
40488 MCCORMICK PAINTS 110044030	180819	N	78449 09/28/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0923	0.00	1305.74
TOTAL VENDOR						0.00	2202.39
100450 CARINA LYNN MCDANIEL 0828-083017	0	N	78450 09/28/17	1108020501009999-408-0100	APPG0923	0.00	2.03
40510 MCGRW-HILL SCHOOL EDU 98631423001	181402	N	77903 09/07/17	1111320401009999-329-2200	978-0-07-669183-8 150 APPG0829	0.00	2398.49
40510 MCGRW-HILL SCHOOL EDU 98631423001	181402	N	77903 09/07/17	1111320401009999-329-2200	978-0-07-666907-3 3 S APPG0829	0.00	0.01
TOTAL VENDOR						0.00	2398.50
45208 MCKESSON MED-SURG GOVT 99589572	180313	N	78046 09/14/17	1111020899991260-329-6000	ZIPLOC BAGS 1 GALLON APPG0907	0.00	13.20
45208 MCKESSON MED-SURG GOVT 99589572	180313	N	78046 09/14/17	1111020899991260-329-6000	MULTI-PURPOSE SHARPS CO APPG0907	0.00	13.18
45208 MCKESSON MED-SURG GOVT 99589572	180313	N	78046 09/14/17	1111020899991260-329-6000	BABY WIPES UNSENTED APPG0907	0.00	6.75
45208 MCKESSON MED-SURG GOVT 99589572	180313	N	78046 09/14/17	1111020899991260-329-6000	BLUE EASY SLEEVE HOT OR APPG0907	0.00	17.97
45208 MCKESSON MED-SURG GOVT 99589572	180313	N	78046 09/14/17	1111020899991260-329-6000	MOOREBRAND POWDER FREE APPG0907	0.00	42.76
45208 MCKESSON MED-SURG GOVT 99589572	180313	N	78046 09/14/17	1111020899991260-329-6000	PLASTIC EYE CUPS APPG0907	0.00	9.87
45208 MCKESSON MED-SURG GOVT 99589572	180313	N	78046 09/14/17	1111020899991260-329-6000	MOORE BRAND DIGITAL THE APPG0907	0.00	18.87
45208 MCKESSON MED-SURG GOVT 99589572	180313	N	78046 09/14/17	1111020899991260-329-6000	ADVIEW 2 MODULAR DIAGNO APPG0907	0.00	36.39
45208 MCKESSON MED-SURG GOVT 99589572	180313	N	78046 09/14/17	1111020899991260-329-6000	MOOREBRAND COTTON TIPPE APPG0907	0.00	48.57
45208 MCKESSON MED-SURG GOVT 99589572	180313	N	78046 09/14/17	1111020899991260-329-6000	PLASTIC CUPS CLEAR 5 OZ APPG0907	0.00	40.45
45208 MCKESSON MED-SURG GOVT 99589572	180313	N	78046 09/14/17	1111020899991260-329-6000	MOOREBRAND INSTANT COLD APPG0907	0.00	7.45

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45208 MCKESSON MED-SURG GOVT 180313 99589572		N	78046 09/14/17	1111020899991260-329-6000	MOOREBRAND PILLOWCASE 2 APPG0907	0.00	39.59
45208 MCKESSON MED-SURG GOVT 180313 99589572		N	78046 09/14/17	1111020899991260-329-6000	MEDICINE CUPS 1 OZ. APPG0907	0.00	7.05
45208 MCKESSON MED-SURG GOVT 180313 99589572		N	78046 09/14/17	1111020899991260-329-6000	MOOREBRAND ADHESIVE BAN APPG0907	0.00	68.28
TOTAL VENDOR						0.00	370.38
42968 KELLY MCLAUGHLIN 0710-073017	0	N	77910 09/07/17	1108020501009999-408-0100	APPG0905	0.00	200.30
42968 KELLY MCLAUGHLIN 0804-082917	0	N	77910 09/07/17	1108020501009999-408-0100	APPG0905	0.00	242.46
TOTAL VENDOR						0.00	442.76
42982 JANEL S MCPHILLIPS 0801-083117	0	N	V506835 09/14/17	1108020216012520-408-0100	APPG0906	0.00	31.35
41718 MD ASSOC OF SCHOOL LIB 182154 1420		N	78221 09/21/17	1108020501009999-499-2300	REGISTRATION FOR 20 STA APPG0912	0.00	2500.00
91341 MD CHILD SUPPORT ACCT 0 401471-1		N	78121 09/15/17	7-L4506103	240141225 PCS088P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 0 401481-1		N	78121 09/15/17	7-L4506103	540099952 PCS088P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 0 401740-1		N	78121 09/15/17	7-L4506103	630081891 PCS088P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 0 401860-1		N	78121 09/15/17	7-L4506103	600143844 PCS088P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 0 402510-1		N	78121 09/15/17	7-L4506103	260104066 PCS088P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 0 402587-1		N	78121 09/15/17	7-L4506103	940044910 PCS088P	0.00	382.50
91341 MD CHILD SUPPORT ACCT 0 403467-1		N	78121 09/15/17	7-L4506103	570140705 PCS088P	0.00	274.00
91341 MD CHILD SUPPORT ACCT 0 404934-1		N	78121 09/15/17	7-L4506103	560093422 PCS088P	0.00	177.00
91341 MD CHILD SUPPORT ACCT 0 405739-1		N	78121 09/15/17	7-L4506103	780132580 PCS088P	0.00	108.95
91341 MD CHILD SUPPORT ACCT 0 405806-1		N	78121 09/15/17	7-L4506103	920067515 PCS088P	0.00	260.00
91341 MD CHILD SUPPORT ACCT 0 405817-1		N	78121 09/15/17	7-L4506103	750012914 PCS088P	0.00	105.00
91341 MD CHILD SUPPORT ACCT 0 401471-1		N	78564 09/29/17	7-L4506103	240141225 PCS089P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 0 401481-1		N	78564 09/29/17	7-L4506103	540099952 PCS089P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 0 401740-1		N	78564 09/29/17	7-L4506103	630081891 PCS089P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 0 401860-1		N	78564 09/29/17	7-L4506103	600143844 PCS089P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 0 402510-1		N	78564 09/29/17	7-L4506103	260104066 PCS089P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 0 402587-1		N	78564 09/29/17	7-L4506103	940044910 PCS089P	0.00	382.50

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91341 MD CHILD SUPPORT ACCT 0		N	78564 09/29/17	7-L4506103	570140705 PCS089P	0.00	274.00
91341 MD CHILD SUPPORT ACCT 0		N	78564 09/29/17	7-L4506103	270055218 PCS089P	0.00	13.16
91341 MD CHILD SUPPORT ACCT 0		N	78564 09/29/17	7-L4506103	440067570 PCS089P	0.00	13.16
91341 MD CHILD SUPPORT ACCT 0		N	78564 09/29/17	7-L4506103	730074854 PCS089P	0.00	13.16
91341 MD CHILD SUPPORT ACCT 0		N	78564 09/29/17	7-L4506103	560093422 PCS089P	0.00	177.00
91341 MD CHILD SUPPORT ACCT 0		N	78564 09/29/17	7-L4506103	920067515 PCS089P	0.00	260.00
91341 MD CHILD SUPPORT ACCT 0		N	78564 09/29/17	7-L4506103	750012914 PCS089P	0.00	105.00
TOTAL VENDOR						0.00	6629.01
92446 MSDE E14904-90617	182233	N	78225 09/21/17	1108020501009999-499-9941	FEES FOR THE SETUP OF 2 APPG0914	0.00	50.00
92884 MD STATE RETIREMENT AG AL170539	182214	N	V506881 09/21/17	1108021299999999-412-5200	FY 2018 ADMINISTRATIVE APAM0918	0.00	94584.50
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	597323 POWERFLEX CAMO, APPG0907	0.00	2.30
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	32008M JOHNSON & JOHNS APPG0907	0.00	2.64
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	85295 MEDCO SPORTS MED APPG0907	0.00	3.76
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	262851 COVERLET CABINE APPG0907	0.00	0.48
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	555908 FLEX-BAND FABRI APPG0907	0.00	0.45
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	261834 FLEXIBLE FABRIC APPG0907	0.00	0.33
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	81770M MDI IMMOBILE-VA APPG0907	0.00	4.44
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	240448 SAM SPLINT, UNI APPG0907	0.00	0.12
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	28037M CRAMER FOAM UND APPG0907	0.00	0.45
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	081404532 2ND SKIN HIG APPG0907	0.00	0.48
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	081111319 BASELINE TUN APPG0907	0.00	0.08
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	243663 PENLIGHT WITH P APPG0907	0.00	0.08
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	53000 SLANT TIP TWEEZE APPG0907	0.00	0.01
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	243925 STERILE ALCOHOL APPG0907	0.00	0.10
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	23014M 3M STERI-STRIP APPG0907	0.00	0.10
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	23015M 3M STERI-STRIP APPG0907	0.00	0.10

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	12445 BENZOIN TINCTURE APPG0907	0.00	0.34
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	63555 MUELLER HEEL & L APPG0907	0.00	0.32
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	081571678 SHARK TAPE APPG0907	0.00	0.24
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	28056M CRAMER SHARK TA APPG0907	0.00	0.36
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	11975 CRAMER MESSENGER APPG0907	0.00	0.47
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	22801 MEDPAC 2800, NAV APPG0907	0.00	2.91
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	16360 ARM SLINGS, REGU APPG0907	0.00	0.05
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	16380 ARM SLINGS, REGU APPG0907	0.00	0.05
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	16400 ARM SLINGS, REGU APPG0907	0.00	0.05
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	16405 ARM SLINGS, REGU APPG0907	0.00	0.05
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	263112 RED ZIP LOCK BI APPG0907	0.00	0.17
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	596754 SHARPS CONTAIN APPG0907	0.00	0.02
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	36340C ECONO-WRAP LF E APPG0907	0.00	0.09
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	081019116 ECONO-WRAP R APPG0907	0.00	0.12
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	081019132 ECONO-WRAP R APPG0907	0.00	0.15
43070 MEDCO SUPPLY CO IN89449971	181216	N	78041 09/14/17	1111320401009999-329-8000	36330C ECONO-WRAP LF E APPG0907	0.00	3.05
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	263112 RED ZIP LOCK BI APPG0918	0.00	10.11
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	596754 SHARPS CONTAIN APPG0918	0.00	1.27
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	081571678 SHARK TAPE APPG0918	0.00	13.64
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	28056M CRAMER SHARK TA APPG0918	0.00	20.65
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	11975 CRAMER MESSENGER APPG0918	0.00	26.98
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	22801 MEDPAC 2800, NAV APPG0918	0.00	168.12
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	16360 ARM SLINGS, REGU APPG0918	0.00	2.69
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	16380 ARM SLINGS, REGU APPG0918	0.00	2.71
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	16400 ARM SLINGS, REGU APPG0918	0.00	2.71
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	16405 ARM SLINGS, REGU APPG0918	0.00	2.71
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	597323 POWERFLEX CAMO, APPG0918	0.00	133.87

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	32008M JOHNSON & JOHNS APPG0918	0.00	152.64
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	85295 MEDCO SPORTS MED APPG0918	0.00	217.28
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	262851 COVERLET CABINE APPG0918	0.00	27.59
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	555908 FLEX-BAND FABRI APPG0918	0.00	26.01
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	261834 FLEXIBLE FABRIC APPG0918	0.00	19.20
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	81770M MDI IMMOBILE-VA APPG0918	0.00	257.08
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	240448 SAM SPLINT, UNI APPG0918	0.00	7.19
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	28037M CRAMER FOAM UND APPG0918	0.00	25.82
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	081404532 2ND SKIN HIG APPG0918	0.00	28.03
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	243663 PENLIGHT WITH P APPG0918	0.00	4.90
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	53000 SLANT TIP TWEEZE APPG0918	0.00	0.78
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	081111319 BASELINE TUN APPG0918	0.00	4.49
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	243925 STERILE ALCOHOL APPG0918	0.00	5.83
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	23014M 3M STERI-STRIP APPG0918	0.00	5.63
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	23015M 3M STERI-STRIP APPG0918	0.00	5.63
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	12445 BENZOIN TINCTURE APPG0918	0.00	19.60
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	63555 MUELLER HEEL & L APPG0918	0.00	18.70
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	36340C ECONO-WRAP LF E APPG0918	0.00	5.31
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	081019116 ECONO-WRAP R APPG0918	0.00	6.94
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	081019132 ECONO-WRAP R APPG0918	0.00	8.63
43070 MEDCO SUPPLY CO IN89324468	181216	N	78222 09/21/17	1111320401009999-329-8000	36330C ECONO-WRAP LF E APPG0918	0.00	176.52
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	36330C ECONO-WRAP LF E APPG0918	0.00	0.55
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	081019132 ECONO-WRAP R APPG0918	0.00	0.03
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	081019116 ECONO-WRAP R APPG0918	0.00	0.02
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	36340C ECONO-WRAP LF E APPG0918	0.00	0.02
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	081571678 SHARK TAPE APPG0918	0.00	0.04
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	63555 MUELLER HEEL & L APPG0918	0.00	0.06

DRDR 025999

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	12445 BENZOIN TINCTURE APPG0918	0.00	0.06
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	23015M 3M STERI-STRIP APPG0918	0.00	0.02
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	23014M 3M STERI-STRIP APPG0918	0.00	0.02
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	243663 PENLIGHT WITH P APPG0918	0.00	0.02
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	243925 STERILE ALCOHOL APPG0918	0.00	0.02
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	081111319 BASELINE TUN APPG0918	0.00	0.01
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	081404532 2ND SKIN HIG APPG0918	0.00	0.09
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	28037M CRAMER FOAM UND APPG0918	0.00	0.08
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	240448 SAM SPLINT, UNI APPG0918	0.00	0.02
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	81770M MDI IMMOBILE-VA APPG0918	0.00	0.80
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	261834 FLEXIBLE FABRIC APPG0918	0.00	0.06
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	555908 FLEX-BAND FABRI APPG0918	0.00	0.08
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	262851 COVERLET CABINE APPG0918	0.00	0.09
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	85295 MEDCO SPORTS MED APPG0918	0.00	0.68
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	32008M JOHNSON & JOHNS APPG0918	0.00	0.48
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	597323 POWERFLEX CAMO, APPG0918	0.00	0.42
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	263112 RED ZIP LOCK BI APPG0918	0.00	0.03
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	16405 ARM SLINGS, REGU APPG0918	0.00	0.01
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	16400 ARM SLINGS, REGU APPG0918	0.00	0.01
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	16380 ARM SLINGS, REGU APPG0918	0.00	0.01
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	16360 ARM SLINGS, REGU APPG0918	0.00	0.01
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	22801 MEDPAC 2800, NAV APPG0918	0.00	0.53
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	11975 CRAMER MESSENGER APPG0918	0.00	0.08
43070 MEDCO SUPPLY CO IN89345641	181216	N	78222 09/21/17	1111320401009999-329-8000	28056M CRAMER SHARK TA APPG0918	0.00	0.06
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	28056M CRAMER SHARK TA APPG0918	0.00	0.09
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	11975 CRAMER MESSENGER APPG0918	0.00	0.12
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	22801 MEDPAC 2800, NAV APPG0918	0.00	0.74

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VENDOR INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
		P/F	DATE		CONTROL		
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	16360 ARM SLINGS, REGU APPG0918	0.00	0.01
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	16380 ARM SLINGS, REGU APPG0918	0.00	0.01
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	16400 ARM SLINGS, REGU APPG0918	0.00	0.01
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	16405 ARM SLINGS, REGU APPG0918	0.00	0.01
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	263112 RED ZIP LOCK BI APPG0918	0.00	0.04
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	596754 SHARPS CONTAIN APPG0918	0.00	0.01
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	597323 POWERFLEX CAMO, APPG0918	0.00	0.64
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	32008M JOHNSON & JOHNS APPG0918	0.00	0.67
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	85295 MEDCO SPORTS MED APPG0918	0.00	0.96
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	262851 COVERLET CABINE APPG0918	0.00	0.12
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	555908 FLEX-BAND FABRI APPG0918	0.00	0.11
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	261834 FLEXIBLE FABRIC APPG0918	0.00	0.08
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	81770M MDI IMMOBILE-VA APPG0918	0.00	1.13
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	240448 SAM SPLINT, UNI APPG0918	0.00	0.03
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	28037M CRAMER FOAM UND APPG0918	0.00	0.11
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	081404532 2ND SKIN HIG APPG0918	0.00	0.12
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	081111319 BASELINE TUN APPG0918	0.00	0.02
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	243925 STERILE ALCOHOL APPG0918	0.00	0.03
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	243663 PENLIGHT WITH P APPG0918	0.00	0.02
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	23014M 3M STERI-STRIP APPG0918	0.00	0.02
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	23015M 3M STERI-STRIP APPG0918	0.00	0.02
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	12445 BENZOIN TINCTURE APPG0918	0.00	0.09
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	63555 MUELLER HEEL & L APPG0918	0.00	0.08
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	081571678 SHARK TAPE APPG0918	0.00	0.06
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	36340C ECONO-WRAP LF E APPG0918	0.00	0.02
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	081019116 ECONO-WRAP R APPG0918	0.00	0.03
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	081019132 ECONO-WRAP R APPG0918	0.00	0.04

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SELECTION CRITERIA: transact.yr='18' and transact.period='3'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
43070 MEDCO SUPPLY CO IN89352448	181216	N	78222 09/21/17	1111320401009999-329-8000	36330C ECONO-WRAP LF E APPG0918	0.00	0.78
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	597323 POWERFLEX CAMO, APPG0915	0.00	3.22
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	32008M JOHNSON & JOHNS APPG0915	0.00	3.71
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	85295 MEDCO SPORTS MED APPG0915	0.00	5.28
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	262851 COVERLET CABINE APPG0915	0.00	0.67
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	555908 FLEX-BAND FABRI APPG0915	0.00	0.63
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	261834 FLEXIBLE FABRIC APPG0915	0.00	0.47
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	81770M MDI IMMOBILE-VA APPG0915	0.00	6.25
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	240448 SAM SPLINT, UNI APPG0915	0.00	0.17
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	28037M CRAMER FOAM UND APPG0915	0.00	0.63
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	081404532 2ND SKIN HIG APPG0915	0.00	0.68
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	081111319 BASELINE TUN APPG0915	0.00	0.11
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	243663 PENLIGHT WITH P APPG0915	0.00	0.12
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	53000 SLANT TIP TWEEZE APPG0915	0.00	0.02
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	243925 STERILE ALCOHOL APPG0915	0.00	0.14
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	23014M 3M STERI-STRIP APPG0915	0.00	0.14
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	23015M 3M STERI-STRIP APPG0915	0.00	0.14
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	12445 BENZOIN TINCTURE APPG0915	0.00	0.48
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	63555 MUELLER HEEL & L APPG0915	0.00	0.45
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	081571678 SHARK TAPE APPG0915	0.00	0.33
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	28056M CRAMER SHARK TA APPG0915	0.00	0.50
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	11975 CRAMER MESSENGER APPG0915	0.00	0.66
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	22801 MEDPAC 2800, NAV APPG0915	0.00	4.08
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	16360 ARM SLINGS, REGU APPG0915	0.00	0.07
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	16380 ARM SLINGS, REGU APPG0915	0.00	0.07
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	16400 ARM SLINGS, REGU APPG0915	0.00	0.07
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	16405 ARM SLINGS, REGU APPG0915	0.00	0.07

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SELECTION CRITERIA: transact.yr='18' and transact.period='3'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	263112 RED ZIP LOCK BI APPG0915	0.00	0.25
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	596754 SHARPS CONTAIN APPG0915	0.00	0.03
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	36340C ECONO-WRAP LF E APPG0915	0.00	0.13
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	081019116 ECONO-WRAP R APPG0915	0.00	0.17
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	081019132 ECONO-WRAP R APPG0915	0.00	0.21
43070 MEDCO SUPPLY CO IN89359719	181216	N	78222 09/21/17	1111320401009999-329-8000	36330C ECONO-WRAP LF E APPG0915	0.00	4.29
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	597323 POWERFLEX CAMO, APPG0914	0.00	0.84
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	32008M JOHNSON & JOHNS APPG0914	0.00	0.99
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	85295 MEDCO SPORTS MED APPG0914	0.00	1.41
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	262851 COVERLET CABINE APPG0914	0.00	0.18
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	555908 FLEX-BAND FABRI APPG0914	0.00	0.17
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	261834 FLEXIBLE FABRIC APPG0914	0.00	0.12
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	81770M MDI IMMOBILE-VA APPG0914	0.00	1.66
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	240448 SAM SPLINT, UNI APPG0914	0.00	0.05
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	28037M CRAMER FOAM UND APPG0914	0.00	0.17
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	081404532 2ND SKIN HIG APPG0914	0.00	0.18
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	081111319 BASELINE TUN APPG0914	0.00	0.03
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	243663 PENLIGHT WITH P APPG0914	0.00	0.03
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	53000 SLANT TIP TWEEZE APPG0914	0.00	0.01
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	243925 STERILE ALCOHOL APPG0914	0.00	0.04
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	23014M 3M STERI-STRIP APPG0914	0.00	0.04
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	23015M 3M STERI-STRIP APPG0914	0.00	0.04
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	12445 BENZOIN TINCTURE APPG0914	0.00	0.13
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	63555 MUELLER HEEL & L APPG0914	0.00	0.12
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	081571678 SHARK TAPE APPG0914	0.00	0.09
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	28056M CRAMER SHARK TA APPG0914	0.00	0.13
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	11975 CRAMER MESSENGER APPG0914	0.00	0.17

DRDR 026003

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	22801 MEDPAC 2800, NAV APPG0914	0.00	1.09
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	16360 ARM SLINGS, REGU APPG0914	0.00	0.02
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	16380 ARM SLINGS, REGU APPG0914	0.00	0.02
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	16400 ARM SLINGS, REGU APPG0914	0.00	0.02
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	16405 ARM SLINGS, REGU APPG0914	0.00	0.02
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	263112 RED ZIP LOCK BI APPG0914	0.00	0.07
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	596754 SHARPS CONTAIN APPG0914	0.00	0.01
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	36340C ECONO-WRAP LF E APPG0914	0.00	0.03
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	081019116 ECONO-WRAP R APPG0914	0.00	0.04
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	081019132 ECONO-WRAP R APPG0914	0.00	0.06
43070 MEDCO SUPPLY CO IN89423806	181216	N	78222 09/21/17	1111320401009999-329-8000	36330C ECONO-WRAP LF E APPG0914	0.00	1.14
TOTAL VENDOR						0.00	1487.61
43265 MENCHEY MUSIC SERVICE	181788	N		1131520401009999-329-1700	JOY BY FRANK TICHELI MA MT091317		
43265 MENCHEY MUSIC SERVICE	181788	N		1131520401009999-329-1700	CAKE BY THE OCEAN ATT. MT091317		
43265 MENCHEY MUSIC SERVICE	181788	N		1131520401009999-329-1700	KOREAN FOLK SONG MEDLEY MT091317		
43265 MENCHEY MUSIC SERVICE	181788	N		1131520401009999-329-1700	MEDIEVAL LEGEND M.STOR MT091317		
43265 MENCHEY MUSIC SERVICE	181788	N		1131520401009999-329-1700	THE WINGED SERPENT BRIA MT091317		
43265 MENCHEY MUSIC SERVICE	181788	N		1131520401009999-329-1700	ACADEMIC FESTIVAL OVERT MT091317		
43265 MENCHEY MUSIC SERVICE	181788	N		1131520401009999-329-1700	CIRCUS TIME DAVID SHAF MT091317		
43265 MENCHEY MUSIC SERVICE	181788	N		1131520401009999-329-1700	BARNUM AND BAILEY'S FAV MT091317		
43265 MENCHEY MUSIC SERVICE	181788	N		1131520401009999-329-1700	ESTIMATED SHIPPING/HAND MT091317		
43265 MENCHEY MUSIC SERVICE 5824437	181349	N	78223 09/21/17	1131520401009999-329-1700	JOY BY FRANK TICHELI MA APPG0919	0.00	84.95
43265 MENCHEY MUSIC SERVICE 5824437	181349	N	78223 09/21/17	1131520401009999-329-1700	CAKE BY THE OCEAN ARR. APPG0919	0.00	55.45
43265 MENCHEY MUSIC SERVICE 5824437	181349	N	78223 09/21/17	1131520401009999-329-1700	KOREAN FOLK SONG MEDLEY APPG0919	0.00	59.92
43265 MENCHEY MUSIC SERVICE 5824437	181349	N	78223 09/21/17	1131520401009999-329-1700	MEDIEVAL LEGEND M.STORY APPG0919	0.00	50.97
43265 MENCHEY MUSIC SERVICE 5824437	181349	N	78223 09/21/17	1131520401009999-329-1700	THE WINGED SERPENT BRIA APPG0919	0.00	44.71
43265 MENCHEY MUSIC SERVICE 5824437	181349	N	78223 09/21/17	1131520401009999-329-1700	ACADEMIC FESTIVAL OVERT APPG0919	0.00	55.45

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
43265 MENCHEY MUSIC SERVICE 5824437	181349	N	78223 09/21/17	1131520401009999-329-1700	CIRCUS TIME - DAVID SHA APPG0919	0.00	39.35
TOTAL VENDOR						0.00	390.80
74903 MICHELLE ARTER MERCADO 0815-082217	0	N	V506871 09/21/17	1108020799991240-408-0100	APPG0915	0.00	26.43
54539 MERIDIAN 824626	181718	N	77911 09/07/17	1111320401009999-329-2200	S-4254 BLACK RISO INK 2 APPG0831	0.00	1450.00
54539 MERIDIAN 824626	181718	N	77911 09/07/17	1111320401009999-329-2200	S-4250 - RISO MASTERS APPG0831	0.00	1590.00
54539 MERIDIAN 828301	182330	N	78452 09/28/17	1110120401009999-329-2200	S-4254 - BLACK INK; RIS APPG0919	0.00	145.00
TOTAL VENDOR						0.00	3185.00
54544 MERIDIAN IMAGING SOLUT 825470	182478	N	78488 09/28/17	1108021031006020-209-3001	COLOR COPIES EXPENSES APPG0923	0.00	1266.94
76387 LISA MERRIMAN 0801-083117	0	N	V506915 09/28/17	1108020604001305-408-0100	APPG0919	0.00	261.13
92588 MICHAEL R. COGAN P.C.	0	N		7-L4506103	DED:2065 GARN PAY088P	0.00	0.00
92588 MICHAEL R. COGAN P.C.	0	N		7-L4506103	DED:2065 GARN PAY089P	0.00	0.00
TOTAL VENDOR						0.00	0.00
76415 KEVIN L MICHAEL 0801-081717	0	N	78042 09/14/17	1108020122001015-408-0100	APPG0908	0.00	116.63
100032 MICHAEL'S COOKIES 0047361-IN	180947	N	77912 09/07/17	5511621399991045-325-9000	COOKIES BLANKET PUCHASE APBL0830	0.00	337.81
100032 MICHAEL'S COOKIES 0047361-IN	180947	N	77912 09/07/17	5521621399991045-325-9000	COOKIES BLANKET PUCHASE APBL0830	0.00	386.06
100032 MICHAEL'S COOKIES 0047361-IN	180947	N	77912 09/07/17	5511121399991045-325-9000	COOKIES BLANKET PUCHASE APBL0830	0.00	482.58
100032 MICHAEL'S COOKIES 0047361-IN	180947	N	77912 09/07/17	5521721399991045-325-9000	COOKIES BLANKET PUCHASE APBL0830	0.00	530.84
100032 MICHAEL'S COOKIES 0047361-IN	180947	N	77912 09/07/17	5531821399991045-325-9000	COOKIES BLANKET PUCHASE APBL0830	0.00	579.10
100032 MICHAEL'S COOKIES 0047361-IN	180947	N	77912 09/07/17	5511321399991045-325-9000	COOKIES BLANKET PUCHASE APBL0830	0.00	675.61
100032 MICHAEL'S COOKIES 0047361-IN	180947	N	77912 09/07/17	5531421399991045-325-9000	COOKIES BLANKET PUCHASE APBL0830	0.00	868.64
100032 MICHAEL'S COOKIES 0047361-IN	180947	N	77912 09/07/17	5521321399991045-325-9000	COOKIES BLANKET PUCHASE APBL0830	0.00	965.16
TOTAL VENDOR						0.00	4825.80
92062 THE MIKAL CORPORATION 7200-2196 17	180824	N	78453 09/28/17	1121420403009999-329-2200	TECHNICAL SUPPORT FOR 1 APPG0919	0.00	289.68
44151 MILL CREEK MIDDLE SCHO 43730REFUND	0	N	78043 09/14/17	5509909999999999-R1059900	APBL0908	0.00	5.60

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44151 MILL CREEK MIDDLE SCHO FY18 PBIS	0	N 78454 09/28/17	1108020799991240-329-2330	APAM0925	0.00	403.53
TOTAL VENDOR					0.00	409.13
100720 JASON A MILLER 082317	0	N 78044 09/14/17	1108020616001350-329-1100	APPG0906	0.00	25.09
100720 JASON A MILLER 0815-083117	0	N 78224 09/21/17	1108020616001350-408-0100	APPG0913	0.00	32.42
TOTAL VENDOR					0.00	57.51
100315 MITCHELL1 20578894	180109	N 78455 P 09/28/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0919	0.00	1668.72
42330 MNS	182648	N	1108020216012520-499-2300	MNS FALL CONFERENCE INV MT100217		
42330 MNS 091117	182391	N 78456 F 09/28/17	1108020121001005-499-2100	MNS MEMBERSHIP APPG0920	0.00	800.00
TOTAL VENDOR					0.00	800.00
16028 MOBILE RADIO SERVICE L 1062	181140	N 77913 P 09/07/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0905	0.00	325.48
16028 MOBILE RADIO SERVICE L 1063	181140	N 77913 P 09/07/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0905	0.00	65.00
16028 MOBILE RADIO SERVICE L 1064	181140	N 77913 P 09/07/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0905	0.00	325.48
16028 MOBILE RADIO SERVICE L 1065	181140	N 77913 P 09/07/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0905	0.00	325.48
16028 MOBILE RADIO SERVICE L 1066	181140	N 77913 P 09/07/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0905	0.00	325.48
16028 MOBILE RADIO SERVICE L 1067	181140	N 77913 P 09/07/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0905	0.00	325.48
16028 MOBILE RADIO SERVICE L 1068	181140	N 77913 P 09/07/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0905	0.00	325.48
16028 MOBILE RADIO SERVICE L 1069	181140	N 77913 P 09/07/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0905	0.00	325.48
16028 MOBILE RADIO SERVICE L 1070	181140	N 77913 P 09/07/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0905	0.00	325.48
16028 MOBILE RADIO SERVICE L 1071	181140	N 77913 P 09/07/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0905	0.00	85.00
TOTAL VENDOR					0.00	2753.84
92186 MOBYMAX 180505	180505	N F	1120120604001300-329-2100	ONE YEAR TEACHER PROLIC APPG0922	0.00	0.00
26635 MODULAR SPACE CORPORAT 502141900	181404	N 78045 P 09/14/17	1108021031006000-408-3700	12 MONTH LEASE FOR UNIT APPG0906	0.00	502.95
26635 MODULAR SPACE CORPORAT 502141909	181405	N 78045 P 09/14/17	1108021031006000-408-3700	12 MONTH LEASE FEE FOR APPG0906	0.00	727.65
TOTAL VENDOR					0.00	1230.60
45332 SARA C MORAN 0601-060917	0	N V506808 09/07/17	1121720501009999-408-0100	APPG0830	0.00	21.19
45332 SARA C MORAN 0828-083117	0	N V506882 09/21/17	1121720501009999-408-0100	APPG0913	0.00	7.06

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		P/F DATE				
TOTAL VENDOR					0.00	28.25
55300 MORGAN E RUSSELL INC 00861	180368	N 77947 P 09/07/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0831	0.00	211.75
55300 MORGAN E RUSSELL INC 00910	180368	N 78490 P 09/28/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0919	0.00	68.94
55300 MORGAN E RUSSELL INC 00935	180368	N 78490 P 09/28/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0922	0.00	122.93
TOTAL VENDOR					0.00	403.62
101207 MELISSA V MORRIS 0801-082917	0	N 78047 09/14/17	1108020799991240-408-0100	APPG0906	0.00	84.85
45585 DARYL C MRKVA 0816-083117	0	N V506836 09/14/17	1208021499995050-408-0100	APPG0907	0.00	36.81
45550 MT HARMONY ELEMENTARY FY18 PBIS	0	N 78457 09/28/17	1108020799991240-329-2330	APAM0925	0.00	423.53
39047 CHRISTY E MULLINS 0817-083017	0	N V506837 09/14/17	1108020501009999-408-0100	APPG0908	0.00	6.10
45935 MUSIC IN MOTION 180324	180324	N F	1130220401009999-329-1700	ITEM 7459: MUSIC MADNE APPG0916	0.00	0.00
45935 MUSIC IN MOTION 180324	180324	N F	1130220401009999-329-1700	ITEM#7476 INTERACTIVE F APPG0916	0.00	0.00
45935 MUSIC IN MOTION 180324	180324	N F	1130220401009999-329-1700	ITEM #7230: ARTIE'S JA APPG0916	0.00	0.00
45935 MUSIC IN MOTION 180324	180324	N F	1130220401009999-329-1700	ITEM #2718 CHORUS LYRE APPG0916	0.00	0.00
45935 MUSIC IN MOTION 180324	180324	N F	1130220401009999-329-1700	ITEM #4944: BODY BINGO APPG0916	0.00	0.00
45935 MUSIC IN MOTION 180324	180324	N F	1130220401009999-329-1700	ITEM #21553 ALL AMERIC APPG0916	0.00	0.00
45935 MUSIC IN MOTION 180324	180324	N F	1130220401009999-329-1700	ITEM #7552 AWESOME OSTI APPG0916	0.00	0.00
45935 MUSIC IN MOTION 180324	180324	N F	1130220401009999-329-1700	ITEM #1945 SANDBLOCKS APPG0916	0.00	0.00
45935 MUSIC IN MOTION 180324	180324	N F	1130220401009999-329-1700	ITEM #4933 HANDLE CASTI APPG0916	0.00	0.00
45935 MUSIC IN MOTION 180324	180324	N F	1130220401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0916	0.00	0.00
45935 MUSIC IN MOTION 00555249	182252	N 78459 F 09/28/17	1120720401009999-329-1700	ITEM #SKU Q330 APPG0922	0.00	16.50
45935 MUSIC IN MOTION 00555249	182252	N 78459 F 09/28/17	1120720401009999-329-1700	SHIPPING APPG0922	0.00	7.95
TOTAL VENDOR					0.00	24.45
92782 MY EYE DR. 003477	181932	N 78048 F 09/14/17	1208020501005800-499-9900	GLASSES FOR STUDENT TW, APPG0906	0.00	169.50
45987 SHEILA MYERS 0807-080917	0	N V506916 09/28/17	1108020604001300-408-0100	APPG0919	0.00	129.47

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46037 NAEHCY 1976868-1045	182345	N F	78460 09/28/17	1108020799991240-499-2300	REGISTRATION FOR NAEHCY APPG0919	0.00	525.00
46500 NASCO 589523	181678	N F		1120720401009999-329-1600	PRICING QUOTE APPG0905	0.00	0.00
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	PE09462 PUSH UP MAT ROH APPG0905	0.00	13.32
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	PE02228 STOPWATCH SINGL APPG0905	0.00	26.30
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	PE05686 PAINT FIELD MAR APPG0905	0.00	36.22
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	PE09014 GAME KENDAMA APPG0905	0.00	6.94
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	PE09083 BAT AND BALL BU APPG0905	0.00	51.07
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	PE07386 GAME PERFECT PI APPG0905	0.00	46.67
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	PE07945 SET POLO APPG0905	0.00	73.41
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	PE01910 PUTTER JUNIORSW APPG0905	0.00	35.76
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	PE08018 TEAR PAD/POSTER APPG0905	0.00	13.08
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	PE01639 TAPE FLOOR 1"X6 APPG0905	0.00	5.95
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	PE01634 TAPE FLO APPG0905	0.00	2.97
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	PE01635 TAPE FLOOR 1"X6 APPG0905	0.00	5.95
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	PE06382 GAME SKILLASTIC APPG0905	0.00	153.52
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	PE06376 BAG BALL MESH W APPG0905	0.00	12.09
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	PE01255 BAG BALL MESH 2 APPG0905	0.00	6.14
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	PE01263 BAG BALL MESH 2 APPG0905	0.00	3.67
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	PE00516 BAG MESH DUFFEL APPG0905	0.00	9.52
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	PE10628 BAG MESH DUFFEL APPG0905	0.00	9.52
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	WA24925 SET DOUBLE FOOD APPG0905	0.00	35.55
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	PE08307 GOAL QUICKSTER APPG0905	0.00	53.38
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	PE03367 MULTI DOME ACTI APPG0905	0.00	59.75
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	TB18246 TAPE MEASURE WI APPG0905	0.00	9.43
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	9715943 GAME BEANIE PUT APPG0905	0.00	80.08
46500 NASCO 508269	180751	N P	77914 09/07/17	1130220401009999-329-2000	PE01695 BLADDER OMNIKIN APPG0905	0.00	23.34

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46500 NASCO 508269	180751	N	77914 09/07/17	1130220401009999-329-2000	PE08695 BUCKET BALL TRA APPG0905	0.00	54.05
46500 NASCO 508269	180751	N	77914 09/07/17	1130220401009999-329-2000	PE00075 BALL PLAYGROUND APPG0905	0.00	7.42
46500 NASCO 508269	180751	N	77914 09/07/17	1130220401009999-329-2000	PE00229 BALL PLAYGROUND APPG0905	0.00	14.57
46500 NASCO 508269	180751	N	77914 09/07/17	1130220401009999-329-2000	PE00510 BAG LAUNDRY NYL APPG0905	0.00	3.19
46500 NASCO 508269	180751	N	77914 09/07/17	1130220401009999-329-2000	PE07081 WHISTLE SQUEEZE APPG0905	0.00	9.98
46500 NASCO 508269	180751	N	77914 09/07/17	1130220401009999-329-2000	PE01355 PUZZLE POLY BON APPG0905	0.00	84.06
46500 NASCO 508269	180751	N	77914 09/07/17	1130220401009999-329-2000	ESTIMATED SHIPPING/HAND APPG0905	0.00	22.62
46500 NASCO 589523	181678	N	77914 09/07/17	1120720401009999-329-1600	ITEM 9706889 APPG0905	0.00	181.90
46500 NASCO 589523	181678	N	77914 09/07/17	1120720401009999-329-1600	ITEM 9727176 APPG0905	0.00	29.13
46500 NASCO 589523	181678	N	77914 09/07/17	1120720401009999-329-1600	ITEM EL14150 APPG0905	0.00	52.64
46500 NASCO 589523	181678	N	77914 09/07/17	1120720401009999-329-1600	ITEM 9712084 APPG0905	0.00	237.05
46500 NASCO 589523	181678	N	77914 09/07/17	1120720401009999-329-1600	ITEM 9707780 APPG0905	0.00	20.59
46500 NASCO 589523	181678	N	77914 09/07/17	1120720401009999-329-1600	ITEM 9726614 APPG0905	0.00	25.08
46500 NASCO 589523	181678	N	77914 09/07/17	1120720401009999-329-1600	ITEM 4100482 APPG0905	0.00	30.07
46500 NASCO 589523	181678	N	77914 09/07/17	1120720401009999-329-1600	ITEM 9727662 APPG0905	0.00	23.18
46500 NASCO 589523	181678	N	77914 09/07/17	1120720401009999-329-1600	ITEM 9710851 APPG0905	0.00	8.59
46500 NASCO 589523	181678	N	77914 09/07/17	1120720401009999-329-1600	ITEM 2100197 APPG0905	0.00	14.09
46500 NASCO 589523	181678	N	77914 09/07/17	1120720401009999-329-1600	ITEM 9719379 APPG0905	0.00	64.63
46500 NASCO 589523	181678	N	77914 09/07/17	1120720401009999-329-1600	ITEM 9712082 APPG0905	0.00	104.98
46500 NASCO 589523	181678	N	77914 09/07/17	1120720401009999-329-1600	ITEM 9707779 APPG0905	0.00	17.26
46500 NASCO 589523	181678	N	77914 09/07/17	1120720401009999-329-1600	ITEM 9727102 APPG0905	0.00	75.08
46500 NASCO 589523	181678	N	77914 09/07/17	1120720401009999-329-1600	ITEM 4100484 APPG0905	0.00	88.16
46500 NASCO 589523	181678	N	77914 09/07/17	1120720401009999-329-1600	ITEM 9727101 APPG0905	0.00	78.95
46500 NASCO 589523	181678	N	77914 09/07/17	1120720401009999-329-1600	ITEM #9726858 APPG0905	0.00	88.10
46500 NASCO 589523	181678	N	77914 09/07/17	1120720401009999-329-1600	ITEM 9730731 APPG0905	0.00	51.90
46500 NASCO 589523	181678	N	77914 09/07/17	1120720401009999-329-1600	ITEM 9727106 APPG0905	0.00	27.56
46500 NASCO 589523	181678	N	77914 09/07/17	1120720401009999-329-1600	ITEM 9723285 APPG0905	0.00	63.86

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
46500 NASCO	181678	N	77914	1120720401009999-329-1600	ITEM 9708336	0.00	15.09
589523		F	09/07/17		APPG0905		
46500 NASCO	181678	N	77914	1120720401009999-329-1600	ITEM SN02575	0.00	59.99
589523		F	09/07/17		APPG0905		
46500 NASCO	181678	N	77914	1120720401009999-329-1600	ITEM 9708569	0.00	85.69
589523		F	09/07/17		APPG0905		
46500 NASCO	181678	N	77914	1120720401009999-329-1600	ITEM 9731901	0.00	41.33
589523		F	09/07/17		APPG0905		
46500 NASCO	181678	N	77914	1120720401009999-329-1600	ITEM 9727100	0.00	58.75
589523		F	09/07/17		APPG0905		
46500 NASCO	181678	N	77914	1120720401009999-329-1600	ITEM 9702902	0.00	61.85
589523		F	09/07/17		APPG0905		
46500 NASCO	181678	N	77914	1120720401009999-329-1600	ITEM 9716825	0.00	39.01
589523		F	09/07/17		APPG0905		
46500 NASCO	181678	N	77914	1120720401009999-329-1600	ITEM 4100153	0.00	108.21
589523		F	09/07/17		APPG0905		
46500 NASCO	181678	N	77914	1120720401009999-329-1600	ITEM 9729072	0.00	58.25
589523		F	09/07/17		APPG0905		
46500 NASCO	181678	N	77914	1120720401009999-329-1600	ITEM 9731153	0.00	122.30
589523		F	09/07/17		APPG0905		
46500 NASCO	181726	N	78049	1131220401009999-329-2000	LIMBO HOP; ITEM PE 0954	0.00	1.25
586393		P	09/14/17		APPG0907		
46500 NASCO	181726	N	78049	1131220401009999-329-2000	MAX-T 8 1/2 PLAYGROUND	0.00	1.96
586393		P	09/14/17		APPG0907		
46500 NASCO	181726	N	78049	1131220401009999-329-2000	8 1/2" PLAYGROUND BALLS	0.00	1.66
586393		P	09/14/17		APPG0907		
46500 NASCO	181726	N	78049	1131220401009999-329-2000	5" PLAYGROUND BALLS (RE	0.00	2.39
586393		P	09/14/17		APPG0907		
46500 NASCO	181726	N	78049	1131220401009999-329-2000	MAC-T GIANT BAT; ITEM P	0.00	0.94
586393		P	09/14/17		APPG0907		
46500 NASCO	181726	N	78049	1131220401009999-329-2000	PLASTIC BAT; ITEM #PE00	0.00	0.74
586393		P	09/14/17		APPG0907		
46500 NASCO	181726	N	78049	1131220401009999-329-2000	MIKASA DELUXE CUSHION S	0.00	2.27
586393		P	09/14/17		APPG0907		
46500 NASCO	181726	N	78049	1131220401009999-329-2000	MIKASA VOLLEY STARTER 2	0.00	3.87
586393		P	09/14/17		APPG0907		
46500 NASCO	181726	N	78049	1131220401009999-329-2000	SUPER VOLLEYBALL TRAINE	0.00	1.66
586393		P	09/14/17		APPG0907		
46500 NASCO	181726	N	78049	1131220401009999-329-2000	MUSCLE DIAG. POSTER; IT	0.00	0.65
586393		P	09/14/17		APPG0907		
46500 NASCO	181726	N	78049	1131220401009999-329-2000	STUDENTS ANATOMY OF EXE	0.00	0.78
586393		P	09/14/17		APPG0907		
46500 NASCO	181726	N	78049	1131220401009999-329-2000	CASE OF FIELD POINT; IT	0.00	5.10
586393		P	09/14/17		APPG0907		
46500 NASCO	181726	N	78049	1131220401009999-329-2000	BREAKWAY LANYARD (BLACK	0.00	0.07
586393		P	09/14/17		APPG0907		
46500 NASCO	181726	N	78049	1131220401009999-329-2000	BREAKAWAY LANYARD; ITEM	0.00	0.03
586393		P	09/14/17		APPG0907		
46500 NASCO	181726	N	78049	1131220401009999-329-2000	AA BATTERIES; ITEM SB10	0.00	0.14
586393		P	09/14/17		APPG0907		
46500 NASCO	181726	N	78049	1131220401009999-329-2000	INFLATION NEEDLES; ITEM	0.00	0.32
586393		P	09/14/17		APPG0907		
46500 NASCO	181726	N	78049	1131220401009999-329-2000	6" MAC-T SPIKY SRYSTAL	0.00	0.90
586393		P	09/14/17		APPG0907		

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46500 NASCO 586393	181726	N	78049 09/14/17	1131220401009999-329-2000	6" MAX-T BUMP BALL; ITE APPG0907	0.00	1.44
46500 NASCO 586393	181726	N	78049 09/14/17	1131220401009999-329-2000	8" BUMP BALL (ORANGE); APPG0907	0.00	0.31
46500 NASCO 586393	181726	N	78049 09/14/17	1131220401009999-329-2000	WHIRL'O ROPE-TRAINER; I APPG0907	0.00	0.36
46500 NASCO 586393	181726	N	78049 09/14/17	1131220401009999-329-2000	EGG BEATER HOOP; ITEM P APPG0907	0.00	2.73
46500 NASCO 586393	181726	N	78049 09/14/17	1131220401009999-329-2000	MAC-T BALL HOPS; ITEM P APPG0907	0.00	0.50
46500 NASCO 586393	181726	N	78049 09/14/17	1131220401009999-329-2000	MAC-T EGG & CHOPSTICKS; APPG0907	0.00	0.78
46500 NASCO 586393	181726	N	78049 09/14/17	1131220401009999-329-2000	NOODLE CONNECTORS; PE09 APPG0907	0.00	0.94
46500 NASCO 586393	181726	N	78049 09/14/17	1131220401009999-329-2000	RHINOSKIN HOCKEY SET; I APPG0907	0.00	2.26
46500 NASCO 586393	181726	N	78049 09/14/17	1131220401009999-329-2000	PROFELT PUCK; ITEM PE07 APPG0907	0.00	0.57
46500 NASCO 586393	181726	N	78049 09/14/17	1131220401009999-329-2000	ROLL-DOWN LINE; ITEM 07 APPG0907	0.00	1.06
46500 NASCO 586393	181726	N	78049 09/14/17	1131220401009999-329-2000	SARGENT ART SIDEWALK CH APPG0907	0.00	0.15
46500 NASCO 586393	181726	N	78049 09/14/17	1131220401009999-329-2000	DRINK WATER POSTER; ITE APPG0907	0.00	0.47
46500 NASCO 586393	181726	N	78049 09/14/17	1131220401009999-329-2000	EATING HEALTHY POSTER; APPG0907	0.00	0.47
46500 NASCO 586393	181726	N	78049 09/14/17	1131220401009999-329-2000	MASTERLOCK CABLE; ITEM APPG0907	0.00	0.34
46500 NASCO 586393	181726	N	78049 09/14/17	1131220401009999-329-2000	HEART-O-METER KIT; ITEM APPG0907	0.00	2.37
46500 NASCO 586393	181726	N	78049 09/14/17	1131220401009999-329-2000	DOUBLE-SIDED MAGNETIC H APPG0907	0.00	0.78
46500 NASCO 586393	181726	N	78049 09/14/17	1131220401009999-329-2000	PORTABLE JUMP ROPE CART APPG0907	0.00	3.91
46500 NASCO 497	180326	N	78461 09/28/17	1121720401009999-329-2200	TB17249T ALG TILES CLA APPG0922	0.00	125.05
46500 NASCO 497	180326	N	78461 09/28/17	1121720401009999-329-2200	TB09460T GEOMETRY MATH APPG0922	0.00	73.83
46500 NASCO 497	180326	N	78461 09/28/17	1121720401009999-329-2200	TB20656T WORKBOOK ALG APPG0922	0.00	16.64
46500 NASCO 497	180326	N	78461 09/28/17	1121720401009999-329-2200	TB23795T WORKBOOK ALG APPG0922	0.00	16.64
46500 NASCO 497	180326	N	78461 09/28/17	1121720401009999-329-2200	TB23506T TRANSPARENT 3 APPG0922	0.00	78.08
46500 NASCO 497	180326	N	78461 09/28/17	1121720401009999-329-2200	TB24004T 4" SOLID PROT APPG0922	0.00	8.76
46500 NASCO 497	180326	N	78461 09/28/17	1121720401009999-329-2200	TB22318T SAFE COMPASS APPG0922	0.00	87.55
46500 NASCO 497	180326	N	78461 09/28/17	1121720401009999-329-2200	TB20658T GEO JOKE BOOK APPG0922	0.00	16.64
46500 NASCO 497	180326	N	78461 09/28/17	1121720401009999-329-2200	TB26150T SAT BOOK APPG0922	0.00	16.27
46500 NASCO 497	180326	N	78461 09/28/17	1121720401009999-329-2200	TB17067T PATTY PAPER APPG0922	0.00	66.32

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46500 NASCO 497	180326	N	78461 09/28/17	1121720401009999-329-2200	TB21627T RULERS, 5 PK APPG0922	0.00	14.60
46500 NASCO 497	180326	N	78461 09/28/17	1121720401009999-329-2200	TB17429T COMPASS - SET APPG0922	0.00	22.73
46500 NASCO 497	180326	N	78461 09/28/17	1121720401009999-329-2200	TB16685M PROTRACTORS - APPG0922	0.00	14.85
46500 NASCO 497	180326	N	78461 09/28/17	1121720401009999-329-2200	TB11454T PATTERN BLOCK APPG0922	0.00	14.31
46500 NASCO 497	180326	N	78461 09/28/17	1121720401009999-329-2200	TB25306T XY COORDINATE APPG0922	0.00	114.24
46500 NASCO 512705	180786	N	78461 09/28/17	1121720401009999-329-0900	SB12163M HALF METER ST APPG0922	0.00	21.14
46500 NASCO 512705	180786	N	78461 09/28/17	1121720401009999-329-0900	TB22624T PROTRACTOR APPG0922	0.00	21.76
46500 NASCO 512705	180786	N	78461 09/28/17	1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APPG0922	0.00	6.21
46500 NASCO 517768	180963	N	78461 09/28/17	1131420401009999-329-2200	ITEM# TB17067T APPG0922	0.00	63.80
46500 NASCO 529038	181040	N	78461 09/28/17	1108020401009999-329-2209	TB22807 STUDENT REKENRE APPG0922	0.00	387.40
46500 NASCO 545709	180326	N	78461 09/28/17	1121720401009999-329-2200	TB17249T ALG TILES CLA APPG0922	0.00	2.64
46500 NASCO 545709	180326	N	78461 09/28/17	1121720401009999-329-2200	TB09460T GEOMETRY MATH APPG0922	0.00	1.56
46500 NASCO 545709	180326	N	78461 09/28/17	1121720401009999-329-2200	TB11454T PATTERN BLOCK APPG0922	0.00	0.30
46500 NASCO 545709	180326	N	78461 09/28/17	1121720401009999-329-2200	TB25306T XY COORDINATE APPG0922	0.00	2.41
46500 NASCO 545709	180326	N	78461 09/28/17	1121720401009999-329-2200	TB17429T COMPASS - SET APPG0922	0.00	0.48
46500 NASCO 545709	180326	N	78461 09/28/17	1121720401009999-329-2200	TB16685M PROTRACTORS - APPG0922	0.00	0.31
46500 NASCO 545709	180326	N	78461 09/28/17	1121720401009999-329-2200	TB17067T PATTY PAPER APPG0922	0.00	1.40
46500 NASCO 545709	180326	N	78461 09/28/17	1121720401009999-329-2200	TB21627T RULERS, 5 PK APPG0922	0.00	0.31
46500 NASCO 545709	180326	N	78461 09/28/17	1121720401009999-329-2200	TB20658T GEO JOKE BOOK APPG0922	0.00	0.35
46500 NASCO 545709	180326	N	78461 09/28/17	1121720401009999-329-2200	TB26150T SAT BOOK APPG0922	0.00	0.34
46500 NASCO 545709	180326	N	78461 09/28/17	1121720401009999-329-2200	TB24004T 4" SOLID PROT APPG0922	0.00	0.19
46500 NASCO 545709	180326	N	78461 09/28/17	1121720401009999-329-2200	TB22318T SAFE COMPASS APPG0922	0.00	1.85
46500 NASCO 545709	180326	N	78461 09/28/17	1121720401009999-329-2200	TB23795T WORKBOOK ALG APPG0922	0.00	0.35
46500 NASCO 545709	180326	N	78461 09/28/17	1121720401009999-329-2200	TB23506T TRANSPARENT 3 APPG0922	0.00	1.65
46500 NASCO 545709	180326	N	78461 09/28/17	1121720401009999-329-2200	TB20656T WORKBOOK ALG APPG0922	0.00	0.36
46500 NASCO 559798	180326	N	78461 09/28/17	1121720401009999-329-2200	TB20656T WORKBOOK ALG APPG0922	0.00	0.27
46500 NASCO 559798	180326	N	78461 09/28/17	1121720401009999-329-2200	TB23795T WORKBOOK ALG APPG0922	0.00	0.25

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46500 NASCO	180326	N	78461	1121720401009999-329-2200	TB22318T SAFE COMPASS	0.00	1.34
559798		F	09/28/17		APPG0922		
46500 NASCO	180326	N	78461	1121720401009999-329-2200	TB24004T 4" SOLID PROT	0.00	0.13
559798		F	09/28/17		APPG0922		
46500 NASCO	180326	N	78461	1121720401009999-329-2200	TB23506T TRANSPARENT 3	0.00	1.19
559798		F	09/28/17		APPG0922		
46500 NASCO	180326	N	78461	1121720401009999-329-2200	TB20658T GEO JOKE BOOK	0.00	0.25
559798		F	09/28/17		APPG0922		
46500 NASCO	180326	N	78461	1121720401009999-329-2200	TB17067T PATTY PAPER	0.00	1.01
559798		F	09/28/17		APPG0922		
46500 NASCO	180326	N	78461	1121720401009999-329-2200	TB26150T SAT BOOK	0.00	0.25
559798		F	09/28/17		APPG0922		
46500 NASCO	180326	N	78461	1121720401009999-329-2200	TB21627T RULERS, 5 PK	0.00	0.22
559798		F	09/28/17		APPG0922		
46500 NASCO	180326	N	78461	1121720401009999-329-2200	TB17429T COMPASS - SET	0.00	0.35
559798		F	09/28/17		APPG0922		
46500 NASCO	180326	N	78461	1121720401009999-329-2200	TB25306T XY COORDINATE	0.00	1.75
559798		F	09/28/17		APPG0922		
46500 NASCO	180326	N	78461	1121720401009999-329-2200	TB11454T PATTERN BLOCK	0.00	0.22
559798		F	09/28/17		APPG0922		
46500 NASCO	180326	N	78461	1121720401009999-329-2200	TB16685M PROTRACTORS -	0.00	0.23
559798		F	09/28/17		APPG0922		
46500 NASCO	180326	N	78461	1121720401009999-329-2200	TB17249T ALG TILES CLA	0.00	1.91
559798		F	09/28/17		APPG0922		
46500 NASCO	180326	N	78461	1121720401009999-329-2200	TB09460T GEOMETRY MATH	0.00	1.13
559798		F	09/28/17		APPG0922		
TOTAL VENDOR						0.00	4158.78
46698 NATIONAL ASSOCIATION O 0 R094014		N	77915 09/07/17	1108020216012520-499-2100	MEMBERSHIP-KNODE, C APAM0830	0.00	129.50
92225 NATIONAL FOOD GROUP IN 180941 IN787119		N	78050	5511621399991045-325-9000	FOOD/ SNACK PRODUCTS	0.00	196.94
		P	09/14/17		APBL0908		
92225 NATIONAL FOOD GROUP IN 180941 IN787119		N	78050	5521621399991045-325-9000	FOOD/ SNACK PRODUCTS	0.00	225.07
		P	09/14/17		APBL0908		
92225 NATIONAL FOOD GROUP IN 180941 IN787119		N	78050	5511121399991045-325-9000	FOOD/ SNACK PRODUCTS	0.00	281.34
		P	09/14/17		APBL0908		
92225 NATIONAL FOOD GROUP IN 180941 IN787119		N	78050	5521721399991045-325-9000	FOOD/ SNACK PRODUCTS	0.00	309.47
		P	09/14/17		APBL0908		
92225 NATIONAL FOOD GROUP IN 180941 IN787119		N	78050	5531821399991045-325-9000	FOOD/ SNACK PRODUCTS	0.00	337.61
		P	09/14/17		APBL0908		
92225 NATIONAL FOOD GROUP IN 180941 IN787119		N	78050	5511321399991045-325-9000	FOOD/ SNACK PRODUCTS	0.00	393.88
		P	09/14/17		APBL0908		
92225 NATIONAL FOOD GROUP IN 180941 IN787119		N	78050	5531421399991045-325-9000	FOOD/ SNACK PRODUCTS	0.00	506.41
		P	09/14/17		APBL0908		
92225 NATIONAL FOOD GROUP IN 180941 IN787119		N	78050	5521321399991045-325-9000	FOOD/ SNACK PRODUCTS	0.00	562.68
		P	09/14/17		APBL0908		
TOTAL VENDOR						0.00	2813.40
92698 NATIONAL INK & STITCH 181696 7728		N	77916	1108021536001290-552-2600	DECAL-3M IJ-35C FULL CO	0.00	364.50
		F	09/07/17		APPG0829		
92698 NATIONAL INK & STITCH 181696 7728		N	77916	1108021536001290-552-2600	SIGN-14"X10" ALUMINUM S	0.00	432.00
		F	09/07/17		APPG0829		
TOTAL VENDOR						0.00	796.50

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
46797 NCTM 4349459	0	N	77917 09/07/17	1108020216012520-499-2100	4349459 YOUNG, JENNIF APAM901	0.00	96.00
46797 NCTM CAINE	0	N	77917 09/07/17	1108020401009999-329-2210	NEW CAINE, DAWN APAM901	0.00	96.00
TOTAL VENDOR						0.00	192.00
48057 THE NEFF COMPANY 002581759	180997	N	78226 09/21/17	1131420401009999-329-8000	BANNER LETTERIG ADDITIO APPG0914	0.00	45.54
48057 THE NEFF COMPANY 002581759	180997	N	78226 09/21/17	1131420401009999-329-8000	4X6 STATE CHAMPIONSHIP APPG0914	0.00	66.67
48057 THE NEFF COMPANY 002581759	180997	N	78226 09/21/17	1131420401009999-329-8000	4X6 STATE CHAMPIONSHIP APPG0914	0.00	65.04
48057 THE NEFF COMPANY 002581759	180997	N	78226 09/21/17	1131420401009999-329-8000	RAISED LASER INK CERTIF APPG0914	0.00	84.55
48057 THE NEFF COMPANY 002581759	180997	N	78226 09/21/17	1131420401009999-329-8000	RAISED LASER INK CERTIF APPG0914	0.00	84.55
48057 THE NEFF COMPANY 002581759	180997	N	78226 09/21/17	1131420401009999-329-8000	CUSTOM CHENILLE VARSITY APPG0914	0.00	120.19
48057 THE NEFF COMPANY 002581759	180997	N	78226 09/21/17	1131420401009999-329-8000	SWISS SPORTS INSERTS SC APPG0914	0.00	44.71
48057 THE NEFF COMPANY 002581759	180997	N	78226 09/21/17	1131420401009999-329-8000	ESTIMATED SHIPPING/HAND APPG0914	0.00	30.89
48057 THE NEFF COMPANY 002582832	180997	N	78226 09/21/17	1131420401009999-329-8000	BANNER LETTERIG ADDITIO APPG0912	0.00	33.95
48057 THE NEFF COMPANY 002582832	180997	N	78226 09/21/17	1131420401009999-329-8000	4X6 STATE CHAMPIONSHIP APPG0912	0.00	49.73
48057 THE NEFF COMPANY 002582832	180997	N	78226 09/21/17	1131420401009999-329-8000	4X6 STATE CHAMPIONSHIP APPG0912	0.00	48.52
48057 THE NEFF COMPANY 002582832	180997	N	78226 09/21/17	1131420401009999-329-8000	RAISED LASER INK CERTIF APPG0912	0.00	63.07
48057 THE NEFF COMPANY 002582832	180997	N	78226 09/21/17	1131420401009999-329-8000	RAISED LASER INK CERTIF APPG0912	0.00	63.07
48057 THE NEFF COMPANY 002582832	180997	N	78226 09/21/17	1131420401009999-329-8000	CUSTOM CHENILLE VARSITY APPG0912	0.00	89.66
48057 THE NEFF COMPANY 002582832	180997	N	78226 09/21/17	1131420401009999-329-8000	SWISS SPORTS INSERTS SC APPG0912	0.00	33.36
48057 THE NEFF COMPANY 002582832	180997	N	78226 09/21/17	1131420401009999-329-8000	ESTIMATED SHIPPING/HAND APPG0912	0.00	23.05
TOTAL VENDOR						0.00	946.55
47930 BETH V NELSON 0816-083117	0	N	78462 09/28/17	1108020604001305-408-0100	APPG0919	0.00	120.91
40821 NEWARK ELEMENT14 979464	180307	N	78220 09/21/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0914	0.00	196.79
40821 NEWARK ELEMENT14 983338	180307	N	78451 09/28/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0923	0.00	437.72
TOTAL VENDOR						0.00	634.51
100769 NORTH STAR TEACHER RES 03347916	181889	N F	78051 09/14/17	1110120401009999-329-2200	SKU: NS9027 PRIMARY - M APPG0907	0.00	51.94

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
48795 NORTHEASTERN SUPPLY 1738639	180620	N	78463 09/28/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0920	0.00	111.68
48822 NORTHERN HIGH CAFETERI CF2018ADFUND	0	N	77918 09/07/17	5-L4996301	APBL0830	0.00	50.00
48821 NORTHERN HIGH SCHOOL FY18 PBIS	0	N	78464 09/28/17	1108020799991240-329-2330	APAM0925	0.00	680.00
48818 NORTHERN MIDDLE SCHOOL FY18 PBIS	0	N	78465 09/28/17	1108020799991240-329-2330	APAM0925	0.00	403.53
92078 NORTHSTAR AV 35122484	180502	N	78052 09/14/17	1130220501009999-554-0402	BULB FOR NEC NP15LP FOR APPG0908	0.00	124.00
92078 NORTHSTAR AV 35122484	180502	N	78052 09/14/17	1130220501009999-554-0402	BULB FOR NEC NP30LP OEM APPG0908	0.00	398.00
92078 NORTHSTAR AV 35122484	180502	N	78052 09/14/17	1130220501009999-554-0402	VIVITEX DX813 OEM REPLA APPG0908	0.00	378.00
92078 NORTHSTAR AV 35122484	180502	N	78052 09/14/17	1130220501009999-554-0402	BULB FOR NEC VT85LP (FO APPG0908	0.00	124.00
92078 NORTHSTAR AV 35122484	180502	N	78052 09/14/17	1130220501009999-554-0402	BULB FOR SMART UF65 APPG0908	0.00	99.00
92078 NORTHSTAR AV 35122484	180502	N	78052 09/14/17	1130220501009999-554-0402	BULB FOR NEC NP10LP FOR APPG0908	0.00	240.00
92078 NORTHSTAR AV 35122487	180500	N	78052 09/14/17	1111120401009999-329-2200	SMART BOARD BULB FOR NE APPG0908	0.00	248.00
92078 NORTHSTAR AV 35122487	180500	N	78052 09/14/17	1111120401009999-329-2200	SMART BOARD BULB FOR NE APPG0908	0.00	248.00
92078 NORTHSTAR AV 35122487	180500	N	78052 09/14/17	1111120401009999-329-2200	SMART BOARD BULB FOR UF APPG0908	0.00	495.00
92078 NORTHSTAR AV 35122488	180501	N	78052 09/14/17	1121320401009999-329-2200	BULB FOR SMART UF65 APPG0908	0.00	890.00
92078 NORTHSTAR AV 35122502	180820	N	78052 09/14/17	1111320401009999-329-2200	VT 85 LP BULB APPG0908	0.00	620.00
92078 NORTHSTAR AV 35122502	180820	N	78052 09/14/17	1111320401009999-329-2200	NP 30 LP BULB APPG0908	0.00	398.00
92078 NORTHSTAR AV 35122503	180828	N	78052 09/14/17	1121720501009999-554-0402	BULB FOR NEC VT85LP (FO APPG0908	0.00	248.00
92078 NORTHSTAR AV 35122503	180828	N	78052 09/14/17	1121720501009999-554-0402	BULB FOR NEC NP15LP FOR APPG0908	0.00	248.00
92078 NORTHSTAR AV 35122503	180828	N	78052 09/14/17	1121720501009999-554-0402	ESTIMATED SHIPPING/HAND APPG0908	0.00	49.60
92078 NORTHSTAR AV 35122529	181032	N	78052 09/14/17	1111520501009999-554-0402	BULB FOR NEC NP15LP FOR APPG0908	0.00	248.00
92078 NORTHSTAR AV 35122529	181032	N	78052 09/14/17	1111520501009999-554-0402	BULBS FOR AMART UF65 APPG0908	0.00	198.00
92078 NORTHSTAR AV 35122741	181904	N	78227 09/21/17	1120120501009999-554-0402	BULBS FOR SMART UF65 APPG0912	0.00	495.00
92078 NORTHSTAR AV 35122770	182111	N	78227 09/21/17	1121720501009999-554-0300	BULB FOR NEC NP16LP OEM APPG0914	0.00	135.50
92078 NORTHSTAR AV 35122770	182111	N	78227 09/21/17	1121720501009999-554-0400	BULB FOR NEC NP16LP OEM APPG0914	0.00	135.50
92078 NORTHSTAR AV 35122770	182111	N	78227 09/21/17	1121720501009999-554-0300	ESTIMATED SHIPPING/HAND APPG0914	0.00	13.55

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92078 NORTHSTAR AV 35122770	182111	N	78227 09/21/17	1121720501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0914	0.00	13.55
TOTAL VENDOR						0.00	6046.70
48857 MICRO FOCUS SOFTWARE I 220233833	182132	N	78466 09/28/17	1108020123001040-209-0300	#976-000292 NETIQ IDEN APPG0921	0.00	12945.42
48857 MICRO FOCUS SOFTWARE I 220233833	182132	N	78466 09/28/17	1108020123001040-209-0300	#876-000684 ZENWORKS VA APPG0921	0.00	39955.00
48857 MICRO FOCUS SOFTWARE I 220233833	182132	N	78466 09/28/17	1108020123001040-209-0300	#876-000104 OPEN ENTER APPG0921	0.00	9429.38
48857 MICRO FOCUS SOFTWARE I 220233833	182132	N	78466 09/28/17	1108020123001040-209-0300	#051-003772 ACADEMIC 20 APPG0921	0.00	9500.00
TOTAL VENDOR						0.00	71829.80
47884 NSTA 3716115	181924	N	78053 09/14/17	1108020216012520-499-2300	REGISTRATION FEES FOR J APPG0911	0.00	92.50
47884 NSTA 3716115	181924	N	78053 09/14/17	1108020501009999-499-2300	REIGISTRATION FEE: DONN APPG0911	0.00	92.50
47884 NSTA 3716115	181924	N	78053 09/14/17	1108020501009999-499-2300	REGISTRATION FEE FOR: C APPG0911	0.00	92.50
47884 NSTA 3716115	181924	N	78053 09/14/17	1108020501009999-499-2300	REGISTRATION FOR HOLLY APPG0911	0.00	140.00
47884 NSTA 3721583	182105	N	78228 09/21/17	1108020501009999-499-2300	REGISTRATION NSTA CONFE APPG0914	0.00	290.00
47884 NSTA 3721583	182105	N	78228 09/21/17	1108020501009999-499-2300	REGISTRATION NSTA CONFE APPG0914	0.00	290.00
47884 NSTA 3721583	182105	N	78228 09/21/17	1108020501009999-499-2300	REGISTRATION NSTA CONFE APPG0914	0.00	290.00
47884 NSTA 3721583	182105	N	78228 09/21/17	1108020501009999-499-2300	REGISTRATION NSTA CONFE APPG0914	0.00	290.00
47884 NSTA 3721583	182105	N	78228 09/21/17	1108020501009999-499-2300	REGISTRATION NSTA CONFE APPG0914	0.00	290.00
47884 NSTA 3721583	182105	N	78228 09/21/17	1108020501009999-499-2300	REGISTRATION NSTA CONFE APPG0914	0.00	195.00
47884 NSTA 3730626	182322	N	78467 09/28/17	1108020501009999-499-2300	REGISTRATION - THERESA APPG0920	0.00	290.00
47884 NSTA 3730626	182322	N	78467 09/28/17	1108020501009999-499-2300	REGISTRATION - MARIA DI APPG0920	0.00	290.00
47884 NSTA 3730626	182322	N	78467 09/28/17	1108020501009999-499-2300	REGISTRATION - NANCY EL APPG0920	0.00	290.00
TOTAL VENDOR						0.00	2932.50
92250 NUSSBAUM LAW LLC 1304	182115	N	V506838 09/14/17	1108020121001000-209-0200	LEGAL FEES FOR BOE APAM0911	0.00	140.00
10131 O2 SUPPLY COMPANY 54874	180748	N	78229 09/21/17	1121420403009999-329-2200	TIL1409XL - TIG GLOVES APPG0914	0.00	593.50
10131 O2 SUPPLY COMPANY 54874	180748	N	78229 09/21/17	1121420403009999-329-2200	272187 - MILLER CLEAR G APPG0914	0.00	184.80
10131 O2 SUPPLY COMPANY 54874	180748	N	78229 09/21/17	1121420403009999-329-2200	LEASE - CYLINDER LEASES APPG0914	0.00	600.00
10131 O2 SUPPLY COMPANY 54874	180748	N	78229 09/21/17	1121420403009999-329-2200	OX K OXYGEN CYLINDER APPG0914	0.00	82.50

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10131 02 SUPPLY COMPANY 54874	180748	N	78229 09/21/17	1121420403009999-329-2200	DELIVERY APPG0914	0.00	15.00
10131 02 SUPPLY COMPANY 54874	180748	N	78229 09/21/17	1121420403009999-329-2200	ACL - LARGE ACETYLENE APPG0914	0.00	444.00
10131 02 SUPPLY COMPANY 54874	180748	N	78229 09/21/17	1121420403009999-329-2200	AR C25T - 75/25 ARGON C APPG0914	0.00	162.00
10131 02 SUPPLY COMPANY 54874	180748	N	78229 09/21/17	1121420403009999-329-2200	AR STAR9-T - 90/10 ARGO APPG0914	0.00	108.00
10131 02 SUPPLY COMPANY 54874	180748	N	78229 09/21/17	1121420403009999-329-2200	AR T - ARGON APPG0914	0.00	108.00
TOTAL VENDOR						0.00	2297.80
101290 RICHARD OATES 56509REFUND	0	N	78468 09/28/17	5509909999999999-R1059900	APBL0922	0.00	22.30
49345 ADELA OCASIO 072617	0	M	77919 09/07/17	1108020501009999-499-9900	HHS NJROTC HEMMING APAM0901	0.00	176.00
49458 OFFICE DEPOT INC	180917	N		1208021499995050-329-9900	Divoga(R) Academic Mont MT092517		
49458 OFFICE DEPOT INC	180917	N		1208021499995050-329-9900	AT-A-GLANCE(R) Kathy Da MT092517		
49458 OFFICE DEPOT INC	181489	N		1111020401009999-329-2200	Pacon(R) Fadeless(R) Ar MB091317		
49458 OFFICE DEPOT INC	181489	N		1111020401009999-329-2200	Pacon(R) Rainbow Duo-Fi MB091317		
49458 OFFICE DEPOT INC	181489	N		1111020401009999-329-2200	Pacon(R) Rainbow Duo-Fi MB091317		
49458 OFFICE DEPOT INC	181489	N		1111020401009999-329-2200	Office Depot(R) Brand P MB091317		
49458 OFFICE DEPOT INC	181489	N		1111020401009999-329-2200	Neenah Astrobrights(R) MB091317		
49458 OFFICE DEPOT INC	181489	N		1111020401009999-329-2200	JAM Paper(R) Printer Pa MB091317		
49458 OFFICE DEPOT INC	181489	N		1111020401009999-329-2200	Paper Mate(R) Liquid Pa MB091317		
49458 OFFICE DEPOT INC	181489	N		1111020401009999-329-2200	Fellowes Bankers Box St MB091317		
49458 OFFICE DEPOT INC	181489	N		1111020401009999-329-2200	Office Depot(R) Brand B MB091317		
49458 OFFICE DEPOT INC	180925	N		1131620401009999-329-2200	Learning Resources Orga MB091817		
49458 OFFICE DEPOT INC	180925	N		1131620401009999-329-2200	Scholastic Name Plates, MB091817		
49458 OFFICE DEPOT INC	180925	N		1131620401009999-329-2200	Sanford(R) Mr. Sketch(R) MB091817		
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Wilson Jones(R) Binder, APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Wilson Jones(R) Binder, APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Wilson Jones(R) Binder, APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Office Depot(R) Brand B APPG0922	0.00	0.00

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49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Riverside(R) Groundwood APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Riverside(R) Groundwood APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Riverside(R) Groundwood APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Riverside(R) Groundwood APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Riverside(R) Groundwood APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Oxford(R) Index Cards, APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Oxford(R) Index Cards, APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	TOPS(TM) Steno Books, 6 APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Office Depot(R) Brand P APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Crayola(R) Color Pencil APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Swingline(R) 545(TM) St APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Scotch(R) Desk Tape Dis APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Scholastic Art Markers, APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Riverside(R) Groundwood APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Riverside(R) Groundwood APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Crayola(R) Standard Cra APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Quartet(R) Zenith Sewn APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Office Depot(R) Brand A APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	EXPO(R) Dry-Erase Soft- APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Smead(R) Color File Fol APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Office Depot(R) Brand F APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Office Depot(R) Brand H APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Smead(R) Hanging Folder APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Post-it(R) Notes, 3 x 3 APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Post-it(R) 3 x 5 Notes, APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N		1131820401009999-329-2200	Paper Mate(R) Ballpoint APPG0922	0.00	0.00

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49458 OFFICE DEPOT INC 180876	180876	N			1131820401009999-329-2200	Paper Mate(R) Ballpoint APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180876	180876	N			1131820401009999-329-2200	Paper Mate(R) Ballpoint APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180976	180976	N			1131520401009999-329-2212	Office Depot(R) Brand E APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 180976	180976	N			1131520401009999-329-2212	Office Depot(R) Brand W APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181350	181350	N			1108020123001035-329-0100	Alliance(R) Pale Crepe APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181350	181350	N			1108020123001035-329-0100	Saunders(R) UHU(R) Tac APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181350	181350	N			1108020123001035-329-0100	Xerox(R) Vitality Color APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181350	181350	N			1108020123001035-329-0100	Brother(R) 7220 Correct APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181350	181350	N			1108020123001035-329-0100	Brother(R) 3010 Lift-of APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181350	181350	N			1108020123001035-329-0100	HP 05A, Black Original APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181350	181350	N			1108020123001035-329-0100	HP 53A, Black Original APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181350	181350	N			1108020123001035-329-0100	HP 305A (CE410A) Black APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181350	181350	N			1108020123001035-329-0100	HP 305A (CE412A) Yellow APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181350	181350	N			1108020123001035-329-0100	HP 305A (CE411A) Cyan O APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181350	181350	N			1108020123001035-329-0100	Office Depot(R) Brand F APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181350	181350	N			1108020123001035-329-0100	Office Depot(R) Brand I APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181350	181350	N			1108020123001035-329-0100	Post-it(R) Flags, 1/2 x APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181350	181350	N			1108020123001035-329-0100	Post-it(R) Notes, Marse APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181350	181350	N			1108020123001035-329-0100	Smead(R) Color File Fo APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181350	181350	N			1108020123001035-329-0100	Pentel(R) EnerGel(TM) X APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181350	181350	N			1108020123001035-329-0100	Logitech(R) M325 wirele APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181350	181350	N			1108020123001035-329-0100	Post-it(R) Printed Mess APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181350	181350	N			1108020123001035-329-0100	Canon CanoScan LiDE 120 APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181365	181365	N			1131420401009999-329-2200	Scotch(R) Heavy-Duty In APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181365	181365	N			1131420401009999-329-2200	OIC(R) Adjustable 3-Ho APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181365	181365	N			1131420401009999-329-2200	Sparco Handheld Slot Pu APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181365	181365	N			1131420401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0922	0.00	0.00

DRDR 026019

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49458 OFFICE DEPOT INC 181365	181365	N		1131420401009999-329-2200	Elmers(R) Glue Stick Cl APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181365	181365	N		1131420401009999-329-2200	EXPO(R) White Board Cle APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181365	181365	N		1131420401009999-329-2200	EXPO(R) Dry-Erase Soft- APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181365	181365	N		1131420401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181365	181365	N		1131420401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181365	181365	N		1131420401009999-329-2200	EXPO(R) Chisel-Tip Dry- APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181365	181365	N		1131420401009999-329-2200	BIC(R) BU3 Grip Retract APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181365	181365	N		1131420401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181365	181365	N		1131420401009999-329-2200	Sharpie(R) Permanent Fi APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181384	181384	N		1111320401009999-329-2200	Post-it(R) Bleed Resist APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181384	181384	N		1111320401009999-329-2200	Crayola(R) Washable Bro APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181384	181384	N		1111320401009999-329-2200	Elmers(R) Glue Stick Cl APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181384	181384	N		1111320401009999-329-2200	Kleenslate(R) Deluxe Dr APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181384	181384	N		1111320401009999-329-2200	Fiskars(R) Classpack Ca APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181384	181384	N		1111320401009999-329-2200	Kleenslate(R) Dry-Erase APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181384	181384	N		1111320401009999-329-2200	X-ACTO(R) SchoolPro(R) APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181562	181562	N		1208020401007030-329-2200	Avery(R) Easy Peel(R) W APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181562	181562	N		1208020401007030-329-2200	EXPO(R) White Board Cle APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181562	181562	N		1208020401007030-329-2200	EXPO(R) Dry-Erase Surfa APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181562	181562	N		1208020401007030-329-2200	EXPO(R) Nontoxic Dry-Er APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181562	181562	N		1208020401007030-329-2200	Office Depot(R) Brand R APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181562	181562	N		1208020401007030-329-2200	Contact(R) Adhesive Rol APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181562	181562	N		1208020401007030-329-2200	BIC(R) Round Stic(R) Ba APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181562	181562	N		1208020401007030-329-2200	Pentel(R) EnerGel(R) De APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181562	181562	N		1208020401007030-329-2200	Pentel EnerGel X BCA Re APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181581	181581	N		1131420401009999-329-2200	GE 6-Outlet Surge Prote APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181581	181581	N		1131420401009999-329-2200	Tripp Lite Power It! 6- APPG0922	0.00	0.00



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49458 OFFICE DEPOT INC 181581	181581	N		1131420401009999-329-2200	Scotch(R) Desktop Tape APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181581	181581	N		1131420401009999-329-2200	Office Depot(R) Brand I APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181581	181581	N		1131420401009999-329-2200	Office Depot(R) Brand S APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181581	181581	N		1131420401009999-329-2200	Office Depot(R) Brand B APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181581	181581	N		1131420401009999-329-2200	Office Depot(R) Brand P APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181581	181581	N		1131420401009999-329-2200	Office Depot(R) Brand P APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181581	181581	N		1131420401009999-329-2200	Office Depot(R) Brand S APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181581	181581	N		1131420401009999-329-2200	SunWorks(R) Constructio APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181581	181581	N		1131420401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181581	181581	N		1131420401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181581	181581	N		1131420401009999-329-2200	Riverside(R) Groundwood APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181581	181581	N		1131420401009999-329-2200	Riverside(R) Groundwood APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181581	181581	N		1131420401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181581	181581	N		1131420401009999-329-2200	Riverside(R) Groundwood APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181581	181581	N		1131420401009999-329-2200	Paper Mate(R) InkJoy(R) APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181581	181581	N		1131420401009999-329-2200	Paper Mate(R) InkJoy(R) APPG0922	0.00	0.00
49458 OFFICE DEPOT INC 181605	181605	N		1120920401009999-329-2200	Recycle Across America APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181605	181605	N		1120920401009999-329-2200	Post-it(R) Pop-Up Notes APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181605	181605	N		1120920401009999-329-2200	Recycle Across America APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 181605	181605	N		1120920401009999-329-2200	X-ACTO(R) ProX(R) Elect APPG0913	0.00	0.00
49458 OFFICE DEPOT INC 61.62	181505	N	77923 09/07/17	5531421399991045-329-0100	Office Depot(R) Brand 2 APBL0830	0.00	9.99
49458 OFFICE DEPOT INC 61.62	181505	N	77923 09/07/17	5531421399991045-329-0100	Paper Mate(R) Liquid Pa APBL0830	0.00	8.37
49458 OFFICE DEPOT INC 61.62	181505	N	77923 09/07/17	5531421399991045-329-0100	Scotch(R) 8 Recycled Ma APBL0830	0.00	22.46
49458 OFFICE DEPOT INC 61.62	181505	N	77923 09/07/17	5531421399991045-329-0100	3M(TM) Highland(TM) Mas APBL0830	0.00	20.80
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	5.16
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	5.14
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	5.14

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49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	4.29
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	5.14
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Sunworks(R) Constructio APPG0829	0.00	3.43
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	3.43
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	5.14
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Riverside(R) Groundwood APPG0829	0.00	2.45
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	3.43
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	3.18
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	3.18
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	5.14
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Office Depot(R) Brand F APPG0829	0.00	0.57
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Swingline(R) Standard S APPG0829	0.00	2.00
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Scotch(R) 8 Recycled Ma APPG0829	0.00	0.83
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Post-it(R) Super Sticky APPG0829	0.00	0.73
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Exact(R) Vellum Bristol APPG0829	0.00	0.45
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Office Depot(R) Brand P APPG0829	0.00	0.10
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Just Basics Top-Loading APPG0829	0.00	0.49
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0829	0.00	0.49
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Office Depot(R) Brand C APPG0829	0.00	1.11
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Office Depot(R) Brand C APPG0829	0.00	0.83
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Ticonderoga(R) Pencils, APPG0829	0.00	0.44
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Westcott(R) Titanium Bo APPG0829	0.00	0.20
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Pacon(R) Sentence Strip APPG0829	0.00	0.92
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Office Depot(R) Brand B APPG0829	0.00	0.13
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Crayola(R) Washable Mar APPG0829	0.00	1.24
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0829	0.00	0.40
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	3M(TM) Highland(TM) Mas APPG0829	0.00	0.10

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49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Scotch(R) Adhesive Putt APPG0829	0.00	0.06
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Pacon Ruled Chart Pad - APPG0829	0.00	0.26
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Scotch(R) Desktop Tape APPG0829	0.00	0.38
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Avery(R) Easy Peel(R) W APPG0829	0.00	0.90
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Sharpie(R) Permanent Fi APPG0829	0.00	0.44
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Office Depot(R) Brand R APPG0829	0.00	0.13
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Elmers(R) Glue Stick cl APPG0829	0.00	0.36
49458 OFFICE DEPOT INC 952109168002	181395	N	77923 09/07/17	1131620401009999-329-2200	Office Depot(R) Brand C APPG0829	0.00	0.15
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	Scotch(R) Adhesive Putt APPG0829	0.00	8.25
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	Avery(R) Easy Peel(R) W APPG0829	0.00	13.36
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	BIC(R) Soft Feel(R) Ret APPG0829	0.00	7.40
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	BIC(R) Soft Feel(R) Ret APPG0829	0.00	7.40
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	Office Depot(R) Brand E APPG0829	0.00	4.63
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	AstroBrights(R) Bright APPG0829	0.00	9.28
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	Neenah Exact(R) 30 Recy APPG0829	0.00	6.17
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	Office Depot(R) Brand C APPG0829	0.00	265.16
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	Quality Park(R) Dab-n-S APPG0829	0.00	4.51
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	EXPO(R) Low-Odor Dry-Er APPG0829	0.00	41.13
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	EXPO(R) Low-Odor Dry-Er APPG0829	0.00	16.33
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	EXPO(R) Low-Odor Dry-Er APPG0829	0.00	16.33
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	EXPO(R) Low-Odor Dry-Er APPG0829	0.00	16.33
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	Office Depot(R) Brand F APPG0829	0.00	40.31
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	PendaFlex(R) Hanging Fi APPG0829	0.00	4.71
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	Oxford(R) Index Cards, APPG0829	0.00	7.54
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	Office Depot(R) Brand R APPG0829	0.00	40.81
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	Sharpie(R) Permanent Fi APPG0829	0.00	5.55
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	Sharpie(R) Permanent Fi APPG0829	0.00	11.09

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49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	Dixon(R) Oriole Pencils APPG0829	0.00	39.23
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	BIC(R) Round Stic Grip( APPG0829	0.00	25.79
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	BIC(R) Round Stic Grip( APPG0829	0.00	20.63
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	Office Depot(R) Brand L APPG0829	0.00	14.26
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	Office Depot(R) Brand R APPG0829	0.00	1.58
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	Office Depot(R) Brand S APPG0829	0.00	41.19
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	Office Depot(R) Brand S APPG0829	0.00	30.33
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	Office Depot(R) Brand W APPG0829	0.00	58.08
49458 OFFICE DEPOT INC 952307487001	181430	N	77923 09/07/17	1121420215022555-329-1100	SKILCRAFT 7520-01-582-7 APPG0829	0.00	11.70
49458 OFFICE DEPOT INC 952307498001	181441	N	77923 09/07/17	1130220401009999-329-2200	Stride(R) QuickFit(R) A APPG0829	0.00	9.28
49458 OFFICE DEPOT INC 952307498001	181441	N	77923 09/07/17	1130220401009999-329-2200	Neenah(R) Bright White APPG0829	0.00	1.41
49458 OFFICE DEPOT INC 952307498001	181441	N	77923 09/07/17	1130220401009999-329-2200	3M(TM) Command(TM) Mega APPG0829	0.00	0.66
49458 OFFICE DEPOT INC 952307498001	181441	N	77923 09/07/17	1130220401009999-329-2200	Mr. Sketch(R) Scented M APPG0829	0.00	0.91
49458 OFFICE DEPOT INC 952307498001	181441	N	77923 09/07/17	1130220401009999-329-2200	Teacher Created Resourc APPG0829	0.00	0.42
49458 OFFICE DEPOT INC 952307498001	181441	N	77923 09/07/17	1130220401009999-329-2200	Teacher Created Resourc APPG0829	0.00	0.33
49458 OFFICE DEPOT INC 952307498001	181441	N	77923 09/07/17	1130220401009999-329-2200	TREND Monkeys And Banan APPG0829	0.00	0.36
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Office Depot(R) Brand C APPG0829	0.00	0.17
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Elmers(R) Glue Stick Cl APPG0829	0.00	0.40
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Office Depot(R) Brand R APPG0829	0.00	0.15
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Sharpie(R) Permanent Fi APPG0829	0.00	0.49
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Avery(R) Easy Peel(R) W APPG0829	0.00	0.99
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Scotch(R) Desktop Tape APPG0829	0.00	0.42
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Pacon Ruled Chart Pad - APPG0829	0.00	0.28
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Scotch(R) Adhesive Putt APPG0829	0.00	0.07
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	3M(TM) Highland(TM) Mas APPG0829	0.00	0.11
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0829	0.00	0.44
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Crayola(R) washable Mar APPG0829	0.00	1.37

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49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Office Depot(R) Brand B APPG0829	0.00	0.14
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Pacon(R) Sentence Strip APPG0829	0.00	1.01
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Westcott(R) Titanium Bo APPG0829	0.00	0.22
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Ticonderoga(R) Pencils, APPG0829	0.00	0.48
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Office Depot(R) Brand C APPG0829	0.00	0.92
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Office Depot(R) Brand C APPG0829	0.00	1.22
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0829	0.00	0.54
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Just Basics Top-Loading APPG0829	0.00	0.54
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Office Depot(R) Brand P APPG0829	0.00	0.11
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Exact(R) Vellum Bristol APPG0829	0.00	0.49
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Post-it(R) Super Sticky APPG0829	0.00	0.80
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Scotch(R) 8 Recycled Ma APPG0829	0.00	0.91
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Swingline(R) Standard S APPG0829	0.00	2.20
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Office Depot(R) Brand F APPG0829	0.00	0.62
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	5.66
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	3.50
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	3.50
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	3.78
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Riverside(R) Groundwood APPG0829	0.00	2.70
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	5.66
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	3.78
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	SunWorks(R) Constructio APPG0829	0.00	3.78
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	5.66
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	4.72
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	5.66
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	5.66
49458 OFFICE DEPOT INC 952723205001	181395	N	77923 09/07/17	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	5.70

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49458 OFFICE DEPOT INC 952723205002	0	N	77923 09/07/17	1131620401009999-329-2200	APPG0905	0.00	31.45
49458 OFFICE DEPOT INC 952890197001	181356	N P	77923 09/07/17	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	60.95
49458 OFFICE DEPOT INC 952890197001	181356	N P	77923 09/07/17	1111020401009999-329-2200	Office Depot(R) Brand S APPG0829	0.00	18.69
49458 OFFICE DEPOT INC 952890197001	181356	N P	77923 09/07/17	1111020401009999-329-2200	Scholastic Tempera Pain APPG0829	0.00	92.40
49458 OFFICE DEPOT INC 952890197001	181356	N P	77923 09/07/17	1111020401009999-329-2200	Office Depot(R) Brand P APPG0829	0.00	4.83
49458 OFFICE DEPOT INC 952890197001	181356	N P	77923 09/07/17	1111020401009999-329-2200	Pacon(R) Rainbow Duo-Fi APPG0829	0.00	75.12
49458 OFFICE DEPOT INC 952890197001	181356	N P	77923 09/07/17	1111020401009999-329-2200	Office Depot(R) Brand R APPG0829	0.00	51.56
49458 OFFICE DEPOT INC 952890197001	181356	N P	77923 09/07/17	1111020401009999-329-2200	Office Depot(R) Brand S APPG0829	0.00	6.99
49458 OFFICE DEPOT INC 952890197001	181356	N P	77923 09/07/17	1111020401009999-329-2200	Sharpie(R) Permanent Fi APPG0829	0.00	28.69
49458 OFFICE DEPOT INC 952890197001	181356	N P	77923 09/07/17	1111020401009999-329-2200	SunWorks(R) Constructio APPG0829	0.00	22.45
49458 OFFICE DEPOT INC 952890197001	181356	N P	77923 09/07/17	1111020401009999-329-2200	Office Depot(R) Brand 3 APPG0829	0.00	7.32
49458 OFFICE DEPOT INC 952890198001	181356	N F	77923 09/07/17	1111020401009999-329-2200	Office Depot(R) Brand 3 APPG0829	0.00	0.48
49458 OFFICE DEPOT INC 952890198001	181356	N F	77923 09/07/17	1111020401009999-329-2200	SunWorks(R) Constructio APPG0829	0.00	1.45
49458 OFFICE DEPOT INC 952890198001	181356	N F	77923 09/07/17	1111020401009999-329-2200	Sharpie(R) Permanent Fi APPG0829	0.00	1.86
49458 OFFICE DEPOT INC 952890198001	181356	N F	77923 09/07/17	1111020401009999-329-2200	Office Depot(R) Brand S APPG0829	0.00	0.45
49458 OFFICE DEPOT INC 952890198001	181356	N F	77923 09/07/17	1111020401009999-329-2200	Office Depot(R) Brand R APPG0829	0.00	3.34
49458 OFFICE DEPOT INC 952890198001	181356	N F	77923 09/07/17	1111020401009999-329-2200	Pacon(R) Rainbow Duo-Fi APPG0829	0.00	4.87
49458 OFFICE DEPOT INC 952890198001	181356	N F	77923 09/07/17	1111020401009999-329-2200	Office Depot(R) Brand P APPG0829	0.00	0.31
49458 OFFICE DEPOT INC 952890198001	181356	N F	77923 09/07/17	1111020401009999-329-2200	Scholastic Tempera Pain APPG0829	0.00	5.98
49458 OFFICE DEPOT INC 952890198001	181356	N F	77923 09/07/17	1111020401009999-329-2200	Office Depot(R) Brand S APPG0829	0.00	1.21
49458 OFFICE DEPOT INC 952890198001	181356	N F	77923 09/07/17	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	3.95
49458 OFFICE DEPOT INC 953366391001	181466	N F	77923 09/07/17	1108021031006000-329-6200	HP 49A, Black Original APPG0829	0.00	55.16
49458 OFFICE DEPOT INC 953366391001	181466	N F	77923 09/07/17	1108021031006000-329-6200	Office Depot(R) Brand C APPG0829	0.00	12.41
49458 OFFICE DEPOT INC 953366391001	181466	N F	77923 09/07/17	1108021031006000-329-6200	Dust-Off Plus Disposabl APPG0829	0.00	40.93
49458 OFFICE DEPOT INC 953366391001	181466	N F	77923 09/07/17	1108021031006000-329-6200	HP 940XL, yellow Origin APPG0829	0.00	20.20
49458 OFFICE DEPOT INC 953366391001	181466	N F	77923 09/07/17	1108021031006000-329-6200	Staedtler(R) Architects APPG0829	0.00	3.43
49458 OFFICE DEPOT INC 953366391001	181466	N F	77923 09/07/17	1108021031006000-329-6200	Scotch(R) Magic(TM) Gre APPG0829	0.00	6.73

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49458 OFFICE DEPOT INC 953366392001	181466	N	77923 09/07/17	1108021031006000-329-6200	Scotch(R) Magic(TM) Gre APPG0829	0.00	0.17
49458 OFFICE DEPOT INC 953366392001	181466	N	77923 09/07/17	1108021031006000-329-6200	HP 940XL, Yellow Origin APPG0829	0.00	0.51
49458 OFFICE DEPOT INC 953366392001	181466	N	77923 09/07/17	1108021031006000-329-6200	Dust-Off Plus Disposabl APPG0829	0.00	1.04
49458 OFFICE DEPOT INC 953366392001	181466	N	77923 09/07/17	1108021031006000-329-6200	Office Depot(R) Brand C APPG0829	0.00	0.31
49458 OFFICE DEPOT INC 953366392001	181466	N	77923 09/07/17	1108021031006000-329-6200	HP 49A, Black Original APPG0829	0.00	1.40
49458 OFFICE DEPOT INC 953366404001	181467	N	77923 09/07/17	1108021199991280-329-0100	Pilot(R) Rollerball Pen APPG0829	0.00	13.16
49458 OFFICE DEPOT INC 953768705001	181489	N	77923 09/07/17	1111020401009999-329-2200	Pacon(R) Fadeless(R) Ar APPG0829	0.00	0.64
49458 OFFICE DEPOT INC 953768705001	181489	N	77923 09/07/17	1111020401009999-329-2200	Pacon(R) Rainbow Duo-Fi APPG0829	0.00	3.08
49458 OFFICE DEPOT INC 953768705001	181489	N	77923 09/07/17	1111020401009999-329-2200	Pacon(R) Rainbow Duo-Fi APPG0829	0.00	3.32
49458 OFFICE DEPOT INC 953768705001	181489	N	77923 09/07/17	1111020401009999-329-2200	Office Depot(R) Brand P APPG0829	0.00	0.47
49458 OFFICE DEPOT INC 953768705001	181489	N	77923 09/07/17	1111020401009999-329-2200	Neenah Astrobrights(R) APPG0829	0.00	0.28
49458 OFFICE DEPOT INC 953768705001	181489	N	77923 09/07/17	1111020401009999-329-2200	JAM Paper(R) Printer Pa APPG0829	0.00	0.51
49458 OFFICE DEPOT INC 953768705001	181489	N	77923 09/07/17	1111020401009999-329-2200	Paper Mate(R) Liquid Pa APPG0829	0.00	0.22
49458 OFFICE DEPOT INC 953768705001	181489	N	77923 09/07/17	1111020401009999-329-2200	Fellowes Bankers Box St APPG0829	0.00	3.34
49458 OFFICE DEPOT INC 953768705001	181489	N	77923 09/07/17	1111020401009999-329-2200	Office Depot(R) Brand B APPG0829	0.00	6.63
49458 OFFICE DEPOT INC 953768706001	181489	N	77923 09/07/17	1111020401009999-329-2200	Fellowes Bankers Box St APPG0829	0.00	74.07
49458 OFFICE DEPOT INC 953768706001	181489	N	77923 09/07/17	1111020401009999-329-2200	Paper Mate(R) Liquid Pa APPG0829	0.00	4.94
49458 OFFICE DEPOT INC 953768706001	181489	N	77923 09/07/17	1111020401009999-329-2200	JAM Paper(R) Printer Pa APPG0829	0.00	11.36
49458 OFFICE DEPOT INC 953768706001	181489	N	77923 09/07/17	1111020401009999-329-2200	Office Depot(R) Brand B APPG0829	0.00	147.13
49458 OFFICE DEPOT INC 953768706001	181489	N	77923 09/07/17	1111020401009999-329-2200	Neenah Astrobrights(R) APPG0829	0.00	6.20
49458 OFFICE DEPOT INC 953768706001	181489	N	77923 09/07/17	1111020401009999-329-2200	Office Depot(R) Brand P APPG0829	0.00	10.48
49458 OFFICE DEPOT INC 953768706001	181489	N	77923 09/07/17	1111020401009999-329-2200	Pacon(R) Rainbow Duo-Fi APPG0829	0.00	73.63
49458 OFFICE DEPOT INC 953768706001	181489	N	77923 09/07/17	1111020401009999-329-2200	Pacon(R) Rainbow Duo-Fi APPG0829	0.00	68.40
49458 OFFICE DEPOT INC 953768706001	181489	N	77923 09/07/17	1111020401009999-329-2200	Pacon(R) Fadeless(R) Ar APPG0829	0.00	14.01
49458 OFFICE DEPOT INC 953768707001	181489	N	77923 09/07/17	1111020401009999-329-2200	Pacon(R) Rainbow Duo-Fi APPG0829	0.00	2.50
49458 OFFICE DEPOT INC 953768707001	181489	N	77923 09/07/17	1111020401009999-329-2200	Pacon(R) Rainbow Duo-Fi APPG0829	0.00	2.69

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49458 OFFICE DEPOT INC 953768707001	181489	N	77923 09/07/17	1111020401009999-329-2200	Neenah Astrobrights(R) APPG0829	0.00	0.23
49458 OFFICE DEPOT INC 953768707001	181489	N	77923 09/07/17	1111020401009999-329-2200	JAM Paper(R) Printer Pa APPG0829	0.00	0.41
49458 OFFICE DEPOT INC 953768707001	181489	N	77923 09/07/17	1111020401009999-329-2200	Paper Mate(R) Liquid Pa APPG0829	0.00	0.18
49458 OFFICE DEPOT INC 953768707001	181489	N	77923 09/07/17	1111020401009999-329-2200	Fellowes Bankers Box St APPG0829	0.00	2.71
49458 OFFICE DEPOT INC 953768707001	181489	N	77923 09/07/17	1111020401009999-329-2200	Office Depot(R) Brand B APPG0829	0.00	5.38
49458 OFFICE DEPOT INC 953768707001	181489	N	77923 09/07/17	1111020401009999-329-2200	Pacon(R) Fadeless(R) Ar APPG0829	0.00	0.51
49458 OFFICE DEPOT INC 953768708001	181489	N	77923 09/07/17	1111020401009999-329-2200	Office Depot(R) Brand B APPG0829	0.00	35.07
49458 OFFICE DEPOT INC 953768708001	181489	N	77923 09/07/17	1111020401009999-329-2200	Fellowes Bankers Box St APPG0829	0.00	17.65
49458 OFFICE DEPOT INC 953768708001	181489	N	77923 09/07/17	1111020401009999-329-2200	Paper Mate(R) Liquid Pa APPG0829	0.00	1.18
49458 OFFICE DEPOT INC 953768708001	181489	N	77923 09/07/17	1111020401009999-329-2200	JAM Paper(R) Printer Pa APPG0829	0.00	2.71
49458 OFFICE DEPOT INC 953768708001	181489	N	77923 09/07/17	1111020401009999-329-2200	Neenah Astrobrights(R) APPG0829	0.00	1.48
49458 OFFICE DEPOT INC 953768708001	181489	N	77923 09/07/17	1111020401009999-329-2200	Office Depot(R) Brand P APPG0829	0.00	2.50
49458 OFFICE DEPOT INC 953768708001	181489	N	77923 09/07/17	1111020401009999-329-2200	Pacon(R) Rainbow Duo-Fi APPG0829	0.00	17.55
49458 OFFICE DEPOT INC 953768708001	181489	N	77923 09/07/17	1111020401009999-329-2200	Pacon(R) Rainbow Duo-Fi APPG0829	0.00	16.30
49458 OFFICE DEPOT INC 953768708001	181489	N	77923 09/07/17	1111020401009999-329-2200	Pacon(R) Fadeless(R) Ar APPG0829	0.00	3.33
49458 OFFICE DEPOT INC 953768710001	181511	N	77923 09/07/17	1111320401009999-329-4800	Office Depot(R) Brand D APPG0830	0.00	10.07
49458 OFFICE DEPOT INC 953768710001	181511	N	77923 09/07/17	1111320401009999-329-4800	Oxford(R) Index Cards, APPG0830	0.00	2.40
49458 OFFICE DEPOT INC 953768710001	181511	N	77923 09/07/17	1111320401009999-329-4800	Swingline(R) S.F.(R) 1 APPG0830	0.00	0.26
49458 OFFICE DEPOT INC 953768710001	181511	N	77923 09/07/17	1111320401009999-329-4800	Riverside(R) Groundwood APPG0830	0.00	9.60
49458 OFFICE DEPOT INC 953768710001	181511	N	77923 09/07/17	1111320401009999-329-4800	Crayola(R) Standard Cra APPG0830	0.00	0.85
49458 OFFICE DEPOT INC 953768710001	181511	N	77923 09/07/17	1111320401009999-329-4800	Smead(R) Color File Fo APPG0830	0.00	19.23
49458 OFFICE DEPOT INC 953768710001	181511	N	77923 09/07/17	1111320401009999-329-4800	Smead(R) Color File Fo APPG0830	0.00	19.23
49458 OFFICE DEPOT INC 953768710001	181511	N	77923 09/07/17	1111320401009999-329-4800	BIC Brite Liner Grip XL APPG0830	0.00	3.07
49458 OFFICE DEPOT INC 953768710001	181511	N	77923 09/07/17	1111320401009999-329-4800	Office Depot(R) Brand R APPG0830	0.00	1.82
49458 OFFICE DEPOT INC 953768710001	181511	N	77923 09/07/17	1111320401009999-329-4800	Office Depot(R) Brand P APPG0830	0.00	0.31
49458 OFFICE DEPOT INC 953768710001	181511	N	77923 09/07/17	1111320401009999-329-4800	X-ACTO(R) KS Manual Pen APPG0830	0.00	6.97

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49458 OFFICE DEPOT INC 953768710001	181511	N	77923 09/07/17	1111320401009999-329-4800	BIC(R) Round Stic Grip( APPG0830	0.00	6.83
49458 OFFICE DEPOT INC 953768710001	181511	N	77923 09/07/17	1111320401009999-329-4800	Swingline(R) S.F.(R) 1 APPG0830	0.00	0.26
49458 OFFICE DEPOT INC 953768711001	181511	N	77923 09/07/17	1111320401009999-329-4800	Swingline(R) S.F.(R) 1 APPG0830	0.00	0.01
49458 OFFICE DEPOT INC 953768711001	181511	N	77923 09/07/17	1111320401009999-329-4800	BIC(R) Round Stic Grip( APPG0830	0.00	0.27
49458 OFFICE DEPOT INC 953768711001	181511	N	77923 09/07/17	1111320401009999-329-4800	X-ACTO(R) KS Manual Pen APPG0830	0.00	0.28
49458 OFFICE DEPOT INC 953768711001	181511	N	77923 09/07/17	1111320401009999-329-4800	Office Depot(R) Brand P APPG0830	0.00	0.01
49458 OFFICE DEPOT INC 953768711001	181511	N	77923 09/07/17	1111320401009999-329-4800	Office Depot(R) Brand R APPG0830	0.00	0.07
49458 OFFICE DEPOT INC 953768711001	181511	N	77923 09/07/17	1111320401009999-329-4800	BIC Brite Liner Grip XL APPG0830	0.00	0.12
49458 OFFICE DEPOT INC 953768711001	181511	N	77923 09/07/17	1111320401009999-329-4800	Smead(R) Color File Fo APPG0830	0.00	0.76
49458 OFFICE DEPOT INC 953768711001	181511	N	77923 09/07/17	1111320401009999-329-4800	Smead(R) Color File Fo APPG0830	0.00	0.76
49458 OFFICE DEPOT INC 953768711001	181511	N	77923 09/07/17	1111320401009999-329-4800	Crayola(R) Standard Cra APPG0830	0.00	0.03
49458 OFFICE DEPOT INC 953768711001	181511	N	77923 09/07/17	1111320401009999-329-4800	Riverside(R) Groundwood APPG0830	0.00	0.38
49458 OFFICE DEPOT INC 953768711001	181511	N	77923 09/07/17	1111320401009999-329-4800	Swingline(R) S.F.(R) 1 APPG0830	0.00	0.01
49458 OFFICE DEPOT INC 953768711001	181511	N	77923 09/07/17	1111320401009999-329-4800	Oxford(R) Index Cards, APPG0830	0.00	0.09
49458 OFFICE DEPOT INC 953768711001	181511	N	77923 09/07/17	1111320401009999-329-4800	Office Depot(R) Brand D APPG0830	0.00	0.40
49458 OFFICE DEPOT INC 953768712001	181514	N	77923 09/07/17	1121620401009999-329-1100	Avery(R) Big Tab(TM) In APPG0829	0.00	13.20
49458 OFFICE DEPOT INC 953768715001	181524	N	77923 09/07/17	1121620401009999-329-1100	Fellowes(R) Desktop Ref APPG0829	0.00	45.19
49458 OFFICE DEPOT INC 953768716001	181529	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand C APPG0829	0.00	70.00
49458 OFFICE DEPOT INC 954744548001	181561	N	77923 09/07/17	1208020401007030-329-2200	Epson(R) Glossy Photo P APPG0829	0.00	112.00
49458 OFFICE DEPOT INC 954744558001	181562	N	77923 09/07/17	1208020401007030-329-2200	Avery(R) Easy Peel(R) w APPG0829	0.00	100.00
49458 OFFICE DEPOT INC 954744558001	181562	N	77923 09/07/17	1208020401007030-329-2200	EXPO(R) white Board Cle APPG0829	0.00	0.86
49458 OFFICE DEPOT INC 954744558001	181562	N	77923 09/07/17	1208020401007030-329-2200	EXPO(R) Dry-Erase Surfa APPG0829	0.00	29.47
49458 OFFICE DEPOT INC 954744558001	181562	N	77923 09/07/17	1208020401007030-329-2200	EXPO(R) Nontoxic Dry-Er APPG0829	0.00	8.75
49458 OFFICE DEPOT INC 954744558001	181562	N	77923 09/07/17	1208020401007030-329-2200	Office Depot(R) Brand R APPG0829	0.00	1.07
49458 OFFICE DEPOT INC 954744558001	181562	N	77923 09/07/17	1208020401007030-329-2200	Contact(R) Adhesive Ro APPG0829	0.00	11.67
49458 OFFICE DEPOT INC 954744558001	181562	N	77923 09/07/17	1208020401007030-329-2200	BIC(R) Round Stic(R) Ba APPG0829	0.00	4.32
49458 OFFICE DEPOT INC 954744558001	181562	N	77923 09/07/17	1208020401007030-329-2200	Pentel(R) EnerGel(R) De APPG0829	0.00	14.09

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49458 OFFICE DEPOT INC 954744558001	181562	N	77923 09/07/17	1208020401007030-329-2200	Pentel EnerGel X BCA Re APPG0829	0.00	19.97
49458 OFFICE DEPOT INC 954744559001	181562	N	77923 09/07/17	1208020401007030-329-2200	Pentel(R) EnerGel(R) De APPG0829	0.00	8.25
49458 OFFICE DEPOT INC 954744559001	181562	N	77923 09/07/17	1208020401007030-329-2200	Pentel EnerGel X BCA Re APPG0829	0.00	11.70
49458 OFFICE DEPOT INC 954744559001	181562	N	77923 09/07/17	1208020401007030-329-2200	Contact(R) Adhesive Ro1 APPG0829	0.00	6.83
49458 OFFICE DEPOT INC 954744559001	181562	N	77923 09/07/17	1208020401007030-329-2200	BIC(R) Round Stic(R) Ba APPG0829	0.00	2.53
49458 OFFICE DEPOT INC 954744559001	181562	N	77923 09/07/17	1208020401007030-329-2200	EXPO(R) Nontoxic Dry-Er APPG0829	0.00	5.12
49458 OFFICE DEPOT INC 954744559001	181562	N	77923 09/07/17	1208020401007030-329-2200	Office Depot(R) Brand R APPG0829	0.00	0.62
49458 OFFICE DEPOT INC 954744559001	181562	N	77923 09/07/17	1208020401007030-329-2200	EXPO(R) white Board Cle APPG0829	0.00	0.50
49458 OFFICE DEPOT INC 954744559001	181562	N	77923 09/07/17	1208020401007030-329-2200	EXPO(R) Dry-Erase Surfa APPG0829	0.00	17.25
49458 OFFICE DEPOT INC 954744559001	181562	N	77923 09/07/17	1208020401007030-329-2200	Avery(R) Easy Peel(R) w APPG0829	0.00	58.56
49458 OFFICE DEPOT INC 954744560001	181562	N	77923 09/07/17	1208020401007030-329-2200	Avery(R) Easy Peel(R) w APPG0905	0.00	12.51
49458 OFFICE DEPOT INC 954744560001	181562	N	77923 09/07/17	1208020401007030-329-2200	EXPO(R) white Board Cle APPG0905	0.00	0.11
49458 OFFICE DEPOT INC 954744560001	181562	N	77923 09/07/17	1208020401007030-329-2200	EXPO(R) Dry-Erase Surfa APPG0905	0.00	3.69
49458 OFFICE DEPOT INC 954744560001	181562	N	77923 09/07/17	1208020401007030-329-2200	EXPO(R) Nontoxic Dry-Er APPG0905	0.00	1.09
49458 OFFICE DEPOT INC 954744560001	181562	N	77923 09/07/17	1208020401007030-329-2200	Office Depot(R) Brand R APPG0905	0.00	0.13
49458 OFFICE DEPOT INC 954744560001	181562	N	77923 09/07/17	1208020401007030-329-2200	Contact(R) Adhesive Ro1 APPG0905	0.00	1.46
49458 OFFICE DEPOT INC 954744560001	181562	N	77923 09/07/17	1208020401007030-329-2200	BIC(R) Round Stic(R) Ba APPG0905	0.00	0.54
49458 OFFICE DEPOT INC 954744560001	181562	N	77923 09/07/17	1208020401007030-329-2200	Pentel(R) EnerGel(R) De APPG0905	0.00	1.76
49458 OFFICE DEPOT INC 954744560001	181562	N	77923 09/07/17	1208020401007030-329-2200	Pentel EnerGel X BCA Re APPG0905	0.00	2.50
49458 OFFICE DEPOT INC 954744561001	181562	N	77923 09/07/17	1208020401007030-329-2200	Avery(R) Easy Peel(R) w APPG0829	0.00	19.98
49458 OFFICE DEPOT INC 954744561001	181562	N	77923 09/07/17	1208020401007030-329-2200	EXPO(R) Nontoxic Dry-Er APPG0829	0.00	1.75
49458 OFFICE DEPOT INC 954744561001	181562	N	77923 09/07/17	1208020401007030-329-2200	EXPO(R) Dry-Erase Surfa APPG0829	0.00	5.89
49458 OFFICE DEPOT INC 954744561001	181562	N	77923 09/07/17	1208020401007030-329-2200	EXPO(R) white Board Cle APPG0829	0.00	0.17
49458 OFFICE DEPOT INC 954744561001	181562	N	77923 09/07/17	1208020401007030-329-2200	Office Depot(R) Brand R APPG0829	0.00	0.21
49458 OFFICE DEPOT INC 954744561001	181562	N	77923 09/07/17	1208020401007030-329-2200	BIC(R) Round Stic(R) Ba APPG0829	0.00	0.86
49458 OFFICE DEPOT INC 954744561001	181562	N	77923 09/07/17	1208020401007030-329-2200	Contact(R) Adhesive Ro1 APPG0829	0.00	2.33
49458 OFFICE DEPOT INC 954744561001	181562	N	77923 09/07/17	1208020401007030-329-2200	Pentel(R) EnerGel(R) De APPG0829	0.00	2.81

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49458 OFFICE DEPOT INC 954744561001	181562	N	77923 09/07/17	1208020401007030-329-2200	Pentel EnerGel X BCA Re APPG0829	0.00	3.99
49458 OFFICE DEPOT INC 954744577001	181569	N	77923 09/07/17	1131420410009999-329-2300	BIC(R) Wite-Out(R) EZ C APPG0829	0.00	0.33
49458 OFFICE DEPOT INC 954744577001	181569	N	77923 09/07/17	1131420410009999-329-2300	HP 05A, Black Original APPG0829	0.00	10.65
49458 OFFICE DEPOT INC 954744578001	181569	N	77923 09/07/17	1131420410009999-329-2300	HP 05A, Black Original APPG0829	0.00	346.35
49458 OFFICE DEPOT INC 954744578001	181569	N	77923 09/07/17	1131420410009999-329-2300	BIC(R) Wite-Out(R) EZ C APPG0829	0.00	10.65
49458 OFFICE DEPOT INC 954744593001	181581	N	77923 09/07/17	1131420401009999-329-2200	GE 6-Outlet Surge Prote APPG0829	0.00	68.23
49458 OFFICE DEPOT INC 954744593001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tripp Lite Power It! 6- APPG0829	0.00	55.04
49458 OFFICE DEPOT INC 954744593001	181581	N	77923 09/07/17	1131420401009999-329-2200	Scotch(R) Desktop Tape APPG0829	0.00	32.77
49458 OFFICE DEPOT INC 954744593001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand I APPG0829	0.00	32.77
49458 OFFICE DEPOT INC 954744593001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand S APPG0829	0.00	28.32
49458 OFFICE DEPOT INC 954744593001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand B APPG0829	0.00	35.03
49458 OFFICE DEPOT INC 954744593001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand P APPG0829	0.00	19.73
49458 OFFICE DEPOT INC 954744593001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand P APPG0829	0.00	7.21
49458 OFFICE DEPOT INC 954744593001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand S APPG0829	0.00	3.90
49458 OFFICE DEPOT INC 954744593001	181581	N	77923 09/07/17	1131420401009999-329-2200	Sunworks(R) Constructio APPG0829	0.00	57.55
49458 OFFICE DEPOT INC 954744593001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	45.82
49458 OFFICE DEPOT INC 954744593001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	21.27
49458 OFFICE DEPOT INC 954744593001	181581	N	77923 09/07/17	1131420401009999-329-2200	Riverside(R) Groundwood APPG0829	0.00	19.63
49458 OFFICE DEPOT INC 954744593001	181581	N	77923 09/07/17	1131420401009999-329-2200	Riverside(R) Groundwood APPG0829	0.00	19.63
49458 OFFICE DEPOT INC 954744593001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	45.82
49458 OFFICE DEPOT INC 954744593001	181581	N	77923 09/07/17	1131420401009999-329-2200	Riverside(R) Groundwood APPG0829	0.00	39.26
49458 OFFICE DEPOT INC 954744593001	181581	N	77923 09/07/17	1131420401009999-329-2200	Paper Mate(R) InkJoy(R) APPG0829	0.00	42.31
49458 OFFICE DEPOT INC 954744593001	181581	N	77923 09/07/17	1131420401009999-329-2200	Paper Mate(R) InkJoy(R) APPG0829	0.00	13.10
49458 OFFICE DEPOT INC 954744594001	181581	N	77923 09/07/17	1131420401009999-329-2200	GE 6-Outlet Surge Prote APPG0905	0.00	10.44
49458 OFFICE DEPOT INC 954744594001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tripp Lite Power It! 6- APPG0905	0.00	8.43
49458 OFFICE DEPOT INC 954744594001	181581	N	77923 09/07/17	1131420401009999-329-2200	Scotch(R) Desktop Tape APPG0905	0.00	5.02
49458 OFFICE DEPOT INC 954744594001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand I APPG0905	0.00	5.02

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49458 OFFICE DEPOT INC 954744594001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand B APPG0905	0.00	5.37
49458 OFFICE DEPOT INC 954744594001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand P APPG0905	0.00	3.02
49458 OFFICE DEPOT INC 954744594001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand P APPG0905	0.00	1.10
49458 OFFICE DEPOT INC 954744594001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand S APPG0905	0.00	0.60
49458 OFFICE DEPOT INC 954744594001	181581	N	77923 09/07/17	1131420401009999-329-2200	Sunworks(R) Constructio APPG0905	0.00	8.81
49458 OFFICE DEPOT INC 954744594001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0905	0.00	7.02
49458 OFFICE DEPOT INC 954744594001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0905	0.00	3.26
49458 OFFICE DEPOT INC 954744594001	181581	N	77923 09/07/17	1131420401009999-329-2200	Riverside(R) Groundwood APPG0905	0.00	3.01
49458 OFFICE DEPOT INC 954744594001	181581	N	77923 09/07/17	1131420401009999-329-2200	Riverside(R) Groundwood APPG0905	0.00	3.01
49458 OFFICE DEPOT INC 954744594001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0905	0.00	7.02
49458 OFFICE DEPOT INC 954744594001	181581	N	77923 09/07/17	1131420401009999-329-2200	Riverside(R) Groundwood APPG0905	0.00	6.01
49458 OFFICE DEPOT INC 954744594001	181581	N	77923 09/07/17	1131420401009999-329-2200	Paper Mate(R) InkJoy(R) APPG0905	0.00	6.48
49458 OFFICE DEPOT INC 954744594001	181581	N	77923 09/07/17	1131420401009999-329-2200	Paper Mate(R) InkJoy(R) APPG0905	0.00	2.01
49458 OFFICE DEPOT INC 954744595001	181581	N	77923 09/07/17	1131420401009999-329-2200	Paper Mate(R) InkJoy(R) APPG0829	0.00	1.12
49458 OFFICE DEPOT INC 954744595001	181581	N	77923 09/07/17	1131420401009999-329-2200	Paper Mate(R) InkJoy(R) APPG0829	0.00	3.60
49458 OFFICE DEPOT INC 954744595001	181581	N	77923 09/07/17	1131420401009999-329-2200	Riverside(R) Groundwood APPG0829	0.00	3.34
49458 OFFICE DEPOT INC 954744595001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	3.90
49458 OFFICE DEPOT INC 954744595001	181581	N	77923 09/07/17	1131420401009999-329-2200	Riverside(R) Groundwood APPG0829	0.00	1.67
49458 OFFICE DEPOT INC 954744595001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	1.81
49458 OFFICE DEPOT INC 954744595001	181581	N	77923 09/07/17	1131420401009999-329-2200	Riverside(R) Groundwood APPG0829	0.00	1.67
49458 OFFICE DEPOT INC 954744595001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	3.90
49458 OFFICE DEPOT INC 954744595001	181581	N	77923 09/07/17	1131420401009999-329-2200	Sunworks(R) Constructio APPG0829	0.00	4.90
49458 OFFICE DEPOT INC 954744595001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand S APPG0829	0.00	0.33
49458 OFFICE DEPOT INC 954744595001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand P APPG0829	0.00	0.61
49458 OFFICE DEPOT INC 954744595001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand P APPG0829	0.00	1.68
49458 OFFICE DEPOT INC 954744595001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand B APPG0829	0.00	2.98

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49458 OFFICE DEPOT INC 954744595001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand S APPG0829	0.00	2.41
49458 OFFICE DEPOT INC 954744595001	181581	N	77923 09/07/17	1131420401009999-329-2200	Scotch(R) Desktop Tape APPG0829	0.00	2.79
49458 OFFICE DEPOT INC 954744595001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tripp Lite Power It! 6- APPG0829	0.00	4.68
49458 OFFICE DEPOT INC 954744595001	181581	N	77923 09/07/17	1131420401009999-329-2200	GE 6-Outlet Surge Prote APPG0829	0.00	5.82
49458 OFFICE DEPOT INC 954744596001	181581	N	77923 09/07/17	1131420401009999-329-2200	GE 6-Outlet Surge Prote APPG0829	0.00	10.91
49458 OFFICE DEPOT INC 954744596001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tripp Lite Power It! 6- APPG0829	0.00	8.79
49458 OFFICE DEPOT INC 954744596001	181581	N	77923 09/07/17	1131420401009999-329-2200	Scotch(R) Desktop Tape APPG0829	0.00	5.23
49458 OFFICE DEPOT INC 954744596001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand I APPG0829	0.00	5.23
49458 OFFICE DEPOT INC 954744596001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand S APPG0829	0.00	4.52
49458 OFFICE DEPOT INC 954744596001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand B APPG0829	0.00	5.59
49458 OFFICE DEPOT INC 954744596001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand P APPG0829	0.00	3.15
49458 OFFICE DEPOT INC 954744596001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand P APPG0829	0.00	1.15
49458 OFFICE DEPOT INC 954744596001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand S APPG0829	0.00	0.62
49458 OFFICE DEPOT INC 954744596001	181581	N	77923 09/07/17	1131420401009999-329-2200	Sunworks(R) Constructio APPG0829	0.00	9.19
49458 OFFICE DEPOT INC 954744596001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	7.32
49458 OFFICE DEPOT INC 954744596001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	3.40
49458 OFFICE DEPOT INC 954744596001	181581	N	77923 09/07/17	1131420401009999-329-2200	Riverside(R) Groundwood APPG0829	0.00	3.13
49458 OFFICE DEPOT INC 954744596001	181581	N	77923 09/07/17	1131420401009999-329-2200	Riverside(R) Groundwood APPG0829	0.00	3.13
49458 OFFICE DEPOT INC 954744596001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	7.32
49458 OFFICE DEPOT INC 954744596001	181581	N	77923 09/07/17	1131420401009999-329-2200	Riverside(R) Groundwood APPG0829	0.00	6.27
49458 OFFICE DEPOT INC 954744596001	181581	N	77923 09/07/17	1131420401009999-329-2200	Paper Mate(R) InkJoy(R) APPG0829	0.00	6.76
49458 OFFICE DEPOT INC 954744596001	181581	N	77923 09/07/17	1131420401009999-329-2200	Paper Mate(R) InkJoy(R) APPG0829	0.00	2.09
49458 OFFICE DEPOT INC 954744598001	181582	N	77923 09/07/17	1131420401009999-329-2200	Sharpie(R) Accent(R) Re APPG0829	0.00	49.92
49458 OFFICE DEPOT INC 954744598001	181582	N	77923 09/07/17	1131420401009999-329-2200	AT-A-GLANCE(R) Weekly/M APPG0829	0.00	28.77
49458 OFFICE DEPOT INC 954744600001	181581	N	77923 09/07/17	1131420401009999-329-2200	Paper Mate(R) InkJoy(R) APPG0829	0.00	0.72
49458 OFFICE DEPOT INC 954744600001	181581	N	77923 09/07/17	1131420401009999-329-2200	Riverside(R) Groundwood APPG0829	0.00	2.17

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49458 OFFICE DEPOT INC 954744600001	181581	N	77923 09/07/17	1131420401009999-329-2200	Paper Mate(R) InkJoy(R) APPG0829	0.00	2.34
49458 OFFICE DEPOT INC 954744600001	181581	N	77923 09/07/17	1131420401009999-329-2200	Riverside(R) Groundwood APPG0829	0.00	1.08
49458 OFFICE DEPOT INC 954744600001	181581	N	77923 09/07/17	1131420401009999-329-2200	Riverside(R) Groundwood APPG0829	0.00	1.08
49458 OFFICE DEPOT INC 954744600001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	2.53
49458 OFFICE DEPOT INC 954744600001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	1.18
49458 OFFICE DEPOT INC 954744600001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	2.53
49458 OFFICE DEPOT INC 954744600001	181581	N	77923 09/07/17	1131420401009999-329-2200	SunWorks(R) Constructio APPG0829	0.00	3.18
49458 OFFICE DEPOT INC 954744600001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand P APPG0829	0.00	0.40
49458 OFFICE DEPOT INC 954744600001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand S APPG0829	0.00	0.22
49458 OFFICE DEPOT INC 954744600001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand B APPG0829	0.00	1.94
49458 OFFICE DEPOT INC 954744600001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand P APPG0829	0.00	1.09
49458 OFFICE DEPOT INC 954744600001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand S APPG0829	0.00	1.56
49458 OFFICE DEPOT INC 954744600001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand I APPG0829	0.00	1.81
49458 OFFICE DEPOT INC 954744600001	181581	N	77923 09/07/17	1131420401009999-329-2200	Scotch(R) Desktop Tape APPG0829	0.00	1.81
49458 OFFICE DEPOT INC 954744600001	181581	N	77923 09/07/17	1131420401009999-329-2200	GE 6-Outlet Surge Prote APPG0829	0.00	3.77
49458 OFFICE DEPOT INC 954744600001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tripp Lite Power It! 6- APPG0829	0.00	3.04
49458 OFFICE DEPOT INC 954744601001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tripp Lite Power It! 6- APPG0829	0.00	6.05
49458 OFFICE DEPOT INC 954744601001	181581	N	77923 09/07/17	1131420401009999-329-2200	GE 6-Outlet Surge Prote APPG0829	0.00	7.51
49458 OFFICE DEPOT INC 954744601001	181581	N	77923 09/07/17	1131420401009999-329-2200	Scotch(R) Desktop Tape APPG0829	0.00	3.60
49458 OFFICE DEPOT INC 954744601001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand I APPG0829	0.00	3.60
49458 OFFICE DEPOT INC 954744601001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand S APPG0829	0.00	3.11
49458 OFFICE DEPOT INC 954744601001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand P APPG0829	0.00	2.17
49458 OFFICE DEPOT INC 954744601001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand B APPG0829	0.00	3.85
49458 OFFICE DEPOT INC 954744601001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand P APPG0829	0.00	0.79
49458 OFFICE DEPOT INC 954744601001	181581	N	77923 09/07/17	1131420401009999-329-2200	SunWorks(R) Constructio APPG0829	0.00	6.32
49458 OFFICE DEPOT INC 954744601001	181581	N	77923 09/07/17	1131420401009999-329-2200	Office Depot(R) Brand S APPG0829	0.00	0.43
49458 OFFICE DEPOT INC 954744601001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	5.03

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49458 OFFICE DEPOT INC 954744601001	181581	N	77923 09/07/17	1131420401009999-329-2200	Riverside(R) Groundwood APPG0829	0.00	2.16
49458 OFFICE DEPOT INC 954744601001	181581	N	77923 09/07/17	1131420401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0829	0.00	2.34
49458 OFFICE DEPOT INC 954744601001	181581	N	77923 09/07/17	1131420401009999-329-2200	Riverside(R) Groundwood APPG0829	0.00	2.16
49458 OFFICE DEPOT INC 954744601001	181581	N	77923 09/07/17	1131420401009999-329-2200	Riverside(R) Groundwood APPG0829	0.00	4.31
49458 OFFICE DEPOT INC 954744601001	181581	N	77923 09/07/17	1131420401009999-329-2200	Paper Mate(R) InkJoy(R) APPG0829	0.00	1.44
49458 OFFICE DEPOT INC 954744601001	181581	N	77923 09/07/17	1131420401009999-329-2200	Paper Mate(R) InkJoy(R) APPG0829	0.00	4.65
49458 OFFICE DEPOT INC 954744616001	181586	N	77923 09/07/17	1121320401009999-329-1100	Swingline(R) S.F.(R) 1 APPG0829	0.00	16.20
49458 OFFICE DEPOT INC 954744617001	0	N	77923 09/07/17	1121320401009999-329-2200	APPG0905	0.00	85.99
49458 OFFICE DEPOT INC 954744618001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand C APPG0829	0.00	10.36
49458 OFFICE DEPOT INC 954744618001	181583	N	77923 09/07/17	1121320401009999-329-2200	Westcott(R) Titanium Bo APPG0829	0.00	10.01
49458 OFFICE DEPOT INC 954744618001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand I APPG0829	0.00	6.91
49458 OFFICE DEPOT INC 954744618001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand D APPG0829	0.00	3.86
49458 OFFICE DEPOT INC 954744618001	181583	N	77923 09/07/17	1121320401009999-329-2200	Swingline(R) Commercial APPG0829	0.00	17.20
49458 OFFICE DEPOT INC 954744618001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand S APPG0829	0.00	6.97
49458 OFFICE DEPOT INC 954744618001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand H APPG0829	0.00	7.11
49458 OFFICE DEPOT INC 954744618001	181583	N	77923 09/07/17	1121320401009999-329-2200	Brother(R) TZe-231 Blac APPG0829	0.00	56.12
49458 OFFICE DEPOT INC 954744618001	181583	N	77923 09/07/17	1121320401009999-329-2200	Pilot(R) G-2(TM) Retracc APPG0829	0.00	17.52
49458 OFFICE DEPOT INC 954744618001	181583	N	77923 09/07/17	1121320401009999-329-2200	Pilot(R) G-2(TM) Retracc APPG0829	0.00	17.52
49458 OFFICE DEPOT INC 954744618001	181583	N	77923 09/07/17	1121320401009999-329-2200	Pilot(R) G-2(R) Retracc APPG0829	0.00	26.94
49458 OFFICE DEPOT INC 954744618001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand M APPG0829	0.00	4.94
49458 OFFICE DEPOT INC 954744618001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand W APPG0829	0.00	3.01
49458 OFFICE DEPOT INC 954744618001	181583	N	77923 09/07/17	1121320401009999-329-2200	U.S. Stamp amp; Sign Pr APPG0829	0.00	38.01
49458 OFFICE DEPOT INC 954744618001	181583	N	77923 09/07/17	1121320401009999-329-2200	PyleHome PMP57LIA Megap APPG0829	0.00	55.01
49458 OFFICE DEPOT INC 954744618001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand 2 APPG0829	0.00	13.81
49458 OFFICE DEPOT INC 954744618001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand 2 APPG0829	0.00	13.81
49458 OFFICE DEPOT INC 954744618001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand A APPG0829	0.00	15.81

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49458 OFFICE DEPOT INC 954744618001	181583	N	77923 09/07/17	1121320401009999-329-2200	Swingline(R) LightTouch APPG0829	0.00	10.64
49458 OFFICE DEPOT INC 954744619001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand H APPG0829	0.00	0.41
49458 OFFICE DEPOT INC 954744619001	181583	N	77923 09/07/17	1121320401009999-329-2200	Swingline(R) LightTouch APPG0829	0.00	0.61
49458 OFFICE DEPOT INC 954744619001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand C APPG0829	0.00	0.60
49458 OFFICE DEPOT INC 954744619001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand A APPG0829	0.00	0.91
49458 OFFICE DEPOT INC 954744619001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand 2 APPG0829	0.00	0.80
49458 OFFICE DEPOT INC 954744619001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand 2 APPG0829	0.00	0.80
49458 OFFICE DEPOT INC 954744619001	181583	N	77923 09/07/17	1121320401009999-329-2200	PyleHome PMP57LIA Megap APPG0829	0.00	3.18
49458 OFFICE DEPOT INC 954744619001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand I APPG0829	0.00	0.40
49458 OFFICE DEPOT INC 954744619001	181583	N	77923 09/07/17	1121320401009999-329-2200	U.S. Stamp amp; Sign Pr APPG0829	0.00	2.20
49458 OFFICE DEPOT INC 954744619001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand W APPG0829	0.00	0.17
49458 OFFICE DEPOT INC 954744619001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand M APPG0829	0.00	0.29
49458 OFFICE DEPOT INC 954744619001	181583	N	77923 09/07/17	1121320401009999-329-2200	Pilot(R) G-2(R) Retract APPG0829	0.00	1.56
49458 OFFICE DEPOT INC 954744619001	181583	N	77923 09/07/17	1121320401009999-329-2200	Pilot(R) G-2(TM) Retract APPG0829	0.00	1.01
49458 OFFICE DEPOT INC 954744619001	181583	N	77923 09/07/17	1121320401009999-329-2200	Pilot(R) G-2(TM) Retract APPG0829	0.00	1.01
49458 OFFICE DEPOT INC 954744619001	181583	N	77923 09/07/17	1121320401009999-329-2200	Brother(R) TZe-231 Blac APPG0829	0.00	3.24
49458 OFFICE DEPOT INC 954744619001	181583	N	77923 09/07/17	1121320401009999-329-2200	Westcott(R) Titanium Bo APPG0829	0.00	0.58
49458 OFFICE DEPOT INC 954744619001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand S APPG0829	0.00	0.40
49458 OFFICE DEPOT INC 954744619001	181583	N	77923 09/07/17	1121320401009999-329-2200	Swingline(R) Commercial APPG0829	0.00	0.99
49458 OFFICE DEPOT INC 954744619001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand D APPG0829	0.00	0.22
49458 OFFICE DEPOT INC 954744619001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand C APPG0829	0.00	0.60
49458 OFFICE DEPOT INC 954744622001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand C APPG0829	0.00	1.65
49458 OFFICE DEPOT INC 954744622001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand D APPG0829	0.00	0.61
49458 OFFICE DEPOT INC 954744622001	181583	N	77923 09/07/17	1121320401009999-329-2200	Swingline(R) Commercial APPG0829	0.00	2.73
49458 OFFICE DEPOT INC 954744622001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand S APPG0829	0.00	1.11
49458 OFFICE DEPOT INC 954744622001	181583	N	77923 09/07/17	1121320401009999-329-2200	Westcott(R) Titanium Bo APPG0829	0.00	1.59

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49458 OFFICE DEPOT INC 954744622001	181583	N	77923 09/07/17	1121320401009999-329-2200	Pilot(R) G-2(TM) Retracs APPG0829	0.00	2.79
49458 OFFICE DEPOT INC 954744622001	181583	N	77923 09/07/17	1121320401009999-329-2200	Pilot(R) G-2(TM) Retracs APPG0829	0.00	2.79
49458 OFFICE DEPOT INC 954744622001	181583	N	77923 09/07/17	1121320401009999-329-2200	Pilot(R) G-2(R) Retracs APPG0829	0.00	4.28
49458 OFFICE DEPOT INC 954744622001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand M APPG0829	0.00	0.79
49458 OFFICE DEPOT INC 954744622001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand W APPG0829	0.00	0.48
49458 OFFICE DEPOT INC 954744622001	181583	N	77923 09/07/17	1121320401009999-329-2200	U.S. Stamp amp; Sign Pr APPG0829	0.00	6.04
49458 OFFICE DEPOT INC 954744622001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand I APPG0829	0.00	1.10
49458 OFFICE DEPOT INC 954744622001	181583	N	77923 09/07/17	1121320401009999-329-2200	PyleHome PMP57LIA Megap APPG0829	0.00	8.73
49458 OFFICE DEPOT INC 954744622001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand 2 APPG0829	0.00	2.20
49458 OFFICE DEPOT INC 954744622001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand 2 APPG0829	0.00	2.20
49458 OFFICE DEPOT INC 954744622001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand A APPG0829	0.00	2.51
49458 OFFICE DEPOT INC 954744622001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand C APPG0829	0.00	1.65
49458 OFFICE DEPOT INC 954744622001	181583	N	77923 09/07/17	1121320401009999-329-2200	Swingline(R) LightTouch APPG0829	0.00	1.69
49458 OFFICE DEPOT INC 954744622001	181583	N	77923 09/07/17	1121320401009999-329-2200	Office Depot(R) Brand H APPG0829	0.00	1.13
49458 OFFICE DEPOT INC 954744623001	181588	N	77923 09/07/17	1121320401009999-329-1100	Office Depot(R) Brand F APPG0829	0.00	111.00
49458 OFFICE DEPOT INC 954744623001	181588	N	77923 09/07/17	1121320401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG0829	0.00	40.05
49458 OFFICE DEPOT INC 954744623001	181588	N	77923 09/07/17	1121320401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG0829	0.00	26.97
49458 OFFICE DEPOT INC 954744623001	181588	N	77923 09/07/17	1121320401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG0829	0.00	26.97
49458 OFFICE DEPOT INC 954744637001	181593	N	77923 09/07/17	1121720401009999-329-1100	3M Highland(TM) Masking APPG0829	0.00	1.17
49458 OFFICE DEPOT INC 954744637001	181593	N	77923 09/07/17	1121720401009999-329-1100	BIC(R) Round Stic(R) Ba APPG0829	0.00	0.47
49458 OFFICE DEPOT INC 954744637001	181593	N	77923 09/07/17	1121720401009999-329-1100	Ticonderoga(R) Pencils, APPG0829	0.00	1.44
49458 OFFICE DEPOT INC 954744637001	181593	N	77923 09/07/17	1121720401009999-329-1100	HP 80X (CF280X) High Yi APPG0829	0.00	10.37
49458 OFFICE DEPOT INC 954744637001	181593	N	77923 09/07/17	1121720401009999-329-1100	Office Depot(R) Brand D APPG0829	0.00	1.11
49458 OFFICE DEPOT INC 954744637001	181593	N	77923 09/07/17	1121720401009999-329-1100	Office Depot(R) Brand D APPG0829	0.00	1.11
49458 OFFICE DEPOT INC 954744637001	181593	N	77923 09/07/17	1121720401009999-329-1100	Office Depot(R) Brand H APPG0829	0.00	1.46
49458 OFFICE DEPOT INC 954744637001	181593	N	77923 09/07/17	1121720401009999-329-1100	Office Depot(R) Brand H APPG0829	0.00	1.46

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49458 OFFICE DEPOT INC 954744637001	181593	N	77923 09/07/17	1121720401009999-329-1100	Just Basics Top-Loading APPG0829	0.00	1.31
49458 OFFICE DEPOT INC 954744637001	181593	N	77923 09/07/17	1121720401009999-329-1100	Elmers(R) Glue Stick Cl APPG0829	0.00	1.25
49458 OFFICE DEPOT INC 954744637001	181593	N	77923 09/07/17	1121720401009999-329-1100	OIC(R) 100 Recycled Har APPG0829	0.00	1.14
49458 OFFICE DEPOT INC 954744638001	181593	N	77923 09/07/17	1121720401009999-329-1100	OIC(R) 100 Recycled Har APPG0829	0.00	15.47
49458 OFFICE DEPOT INC 954744638001	181593	N	77923 09/07/17	1121720401009999-329-1100	Elmers(R) Glue Stick Cl APPG0829	0.00	16.98
49458 OFFICE DEPOT INC 954744638001	181593	N	77923 09/07/17	1121720401009999-329-1100	Just Basics Top-Loading APPG0829	0.00	17.71
49458 OFFICE DEPOT INC 954744638001	181593	N	77923 09/07/17	1121720401009999-329-1100	Office Depot(R) Brand H APPG0829	0.00	19.77
49458 OFFICE DEPOT INC 954744638001	181593	N	77923 09/07/17	1121720401009999-329-1100	Office Depot(R) Brand H APPG0829	0.00	19.77
49458 OFFICE DEPOT INC 954744638001	181593	N	77923 09/07/17	1121720401009999-329-1100	Office Depot(R) Brand D APPG0829	0.00	15.04
49458 OFFICE DEPOT INC 954744638001	181593	N	77923 09/07/17	1121720401009999-329-1100	Office Depot(R) Brand D APPG0829	0.00	15.04
49458 OFFICE DEPOT INC 954744638001	181593	N	77923 09/07/17	1121720401009999-329-1100	HP 80X (CF280X) High Yi APPG0829	0.00	140.67
49458 OFFICE DEPOT INC 954744638001	181593	N	77923 09/07/17	1121720401009999-329-1100	Ticonderoga(R) Pencils, APPG0829	0.00	19.54
49458 OFFICE DEPOT INC 954744638001	181593	N	77923 09/07/17	1121720401009999-329-1100	BIC(R) Round Stic(R) Ba APPG0829	0.00	6.37
49458 OFFICE DEPOT INC 954744638001	181593	N	77923 09/07/17	1121720401009999-329-1100	3M Highland(TM) Masking APPG0829	0.00	16.15
49458 OFFICE DEPOT INC 954744639001	181593	N	77923 09/07/17	1121720401009999-329-1100	BIC(R) Round Stic(R) Ba APPG0829	0.00	0.41
49458 OFFICE DEPOT INC 954744639001	181593	N	77923 09/07/17	1121720401009999-329-1100	Ticonderoga(R) Pencils, APPG0829	0.00	1.25
49458 OFFICE DEPOT INC 954744639001	181593	N	77923 09/07/17	1121720401009999-329-1100	HP 80X (CF280X) High Yi APPG0829	0.00	9.02
49458 OFFICE DEPOT INC 954744639001	181593	N	77923 09/07/17	1121720401009999-329-1100	Office Depot(R) Brand D APPG0829	0.00	0.96
49458 OFFICE DEPOT INC 954744639001	181593	N	77923 09/07/17	1121720401009999-329-1100	Office Depot(R) Brand D APPG0829	0.00	0.96
49458 OFFICE DEPOT INC 954744639001	181593	N	77923 09/07/17	1121720401009999-329-1100	Office Depot(R) Brand H APPG0829	0.00	1.27
49458 OFFICE DEPOT INC 954744639001	181593	N	77923 09/07/17	1121720401009999-329-1100	Office Depot(R) Brand H APPG0829	0.00	1.27
49458 OFFICE DEPOT INC 954744639001	181593	N	77923 09/07/17	1121720401009999-329-1100	Just Basics Top-Loading APPG0829	0.00	1.14
49458 OFFICE DEPOT INC 954744639001	181593	N	77923 09/07/17	1121720401009999-329-1100	3M Highland(TM) Masking APPG0829	0.00	1.04
49458 OFFICE DEPOT INC 954744639001	181593	N	77923 09/07/17	1121720401009999-329-1100	Elmers(R) Glue Stick Cl APPG0829	0.00	1.09
49458 OFFICE DEPOT INC 954744639001	181593	N	77923 09/07/17	1121720401009999-329-1100	OIC(R) 100 Recycled Har APPG0829	0.00	0.99
49458 OFFICE DEPOT INC 95474464001	181593	N	77923 09/07/17	1121720401009999-329-1100	Elmers(R) Glue Stick Cl APPG0829	0.00	1.43
49458 OFFICE DEPOT INC 95474464001	181593	N	77923 09/07/17	1121720401009999-329-1100	Just Basics Top-Loading APPG0829	0.00	1.49

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49458 OFFICE DEPOT INC 95474464001	181593	N	77923 09/07/17	1121720401009999-329-1100	OIC(R) 100 Recycled Har APPG0829	0.00	1.30
49458 OFFICE DEPOT INC 95474464001	181593	N	77923 09/07/17	1121720401009999-329-1100	Office Depot(R) Brand H APPG0829	0.00	1.67
49458 OFFICE DEPOT INC 95474464001	181593	N	77923 09/07/17	1121720401009999-329-1100	Office Depot(R) Brand H APPG0829	0.00	1.67
49458 OFFICE DEPOT INC 95474464001	181593	N	77923 09/07/17	1121720401009999-329-1100	Office Depot(R) Brand D APPG0829	0.00	1.27
49458 OFFICE DEPOT INC 95474464001	181593	N	77923 09/07/17	1121720401009999-329-1100	Office Depot(R) Brand D APPG0829	0.00	1.27
49458 OFFICE DEPOT INC 95474464001	181593	N	77923 09/07/17	1121720401009999-329-1100	HP 80X (CF280X) High Yi APPG0829	0.00	11.86
49458 OFFICE DEPOT INC 95474464001	181593	N	77923 09/07/17	1121720401009999-329-1100	Ticonderoga(R) Pencils, APPG0829	0.00	1.65
49458 OFFICE DEPOT INC 95474464001	181593	N	77923 09/07/17	1121720401009999-329-1100	BIC(R) Round Stic(R) Ba APPG0829	0.00	0.54
49458 OFFICE DEPOT INC 95474464001	181593	N	77923 09/07/17	1121720401009999-329-1100	3M Highland(TM) Masking APPG0829	0.00	1.35
49458 OFFICE DEPOT INC 954744641001	181593	N	77923 09/07/17	1121720401009999-329-1100	BIC(R) Round Stic(R) Ba APPG0829	0.00	0.46
49458 OFFICE DEPOT INC 954744641001	181593	N	77923 09/07/17	1121720401009999-329-1100	Ticonderoga(R) Pencils, APPG0829	0.00	1.41
49458 OFFICE DEPOT INC 954744641001	181593	N	77923 09/07/17	1121720401009999-329-1100	HP 80X (CF280X) High Yi APPG0829	0.00	10.18
49458 OFFICE DEPOT INC 954744641001	181593	N	77923 09/07/17	1121720401009999-329-1100	Office Depot(R) Brand D APPG0829	0.00	1.09
49458 OFFICE DEPOT INC 954744641001	181593	N	77923 09/07/17	1121720401009999-329-1100	Office Depot(R) Brand D APPG0829	0.00	1.09
49458 OFFICE DEPOT INC 954744641001	181593	N	77923 09/07/17	1121720401009999-329-1100	Office Depot(R) Brand H APPG0829	0.00	1.43
49458 OFFICE DEPOT INC 954744641001	181593	N	77923 09/07/17	1121720401009999-329-1100	Office Depot(R) Brand H APPG0829	0.00	1.43
49458 OFFICE DEPOT INC 954744641001	181593	N	77923 09/07/17	1121720401009999-329-1100	Just Basics Top-Loading APPG0829	0.00	1.28
49458 OFFICE DEPOT INC 954744641001	181593	N	77923 09/07/17	1121720401009999-329-1100	3M Highland(TM) Masking APPG0829	0.00	1.18
49458 OFFICE DEPOT INC 954744641001	181593	N	77923 09/07/17	1121720401009999-329-1100	Elmers(R) Glue Stick cl APPG0829	0.00	1.23
49458 OFFICE DEPOT INC 954744641001	181593	N	77923 09/07/17	1121720401009999-329-1100	OIC(R) 100 Recycled Har APPG0829	0.00	1.12
49458 OFFICE DEPOT INC 954744643001	181594	N	77923 09/07/17	1121720401009999-329-1100	HP 950XL/951 Black/Colo APPG0829	0.00	65.16
49458 OFFICE DEPOT INC 954744643001	181594	N	77923 09/07/17	1121720401009999-329-1100	HP 05A (CE505D) Black o APPG0829	0.00	126.61
49458 OFFICE DEPOT INC 954744648001	181605	N	77923 09/07/17	1120920401009999-329-2200	Recycle Across America APPG0905	0.00	1.31
49458 OFFICE DEPOT INC 954744648001	181605	N	77923 09/07/17	1120920401009999-329-2200	Post-it(R) Pop-Up Notes APPG0905	0.00	2.55
49458 OFFICE DEPOT INC 954744648001	181605	N	77923 09/07/17	1120920401009999-329-2200	Recycle Across America APPG0905	0.00	1.31
49458 OFFICE DEPOT INC 954744648001	181605	N	77923 09/07/17	1120920401009999-329-2200	X-ACTO(R) ProX(R) Elect APPG0905	0.00	9.15
49458 OFFICE DEPOT INC 954744650001	181605	N	77923 09/07/17	1120920401009999-329-2200	Recycle Across America APPG0829	0.00	5.85

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49458 OFFICE DEPOT INC 954744650001	181605	N	77923 09/07/17	1120920401009999-329-2200	Post-it(R) Pop-Up Notes APPG0829	0.00	11.37
49458 OFFICE DEPOT INC 954744650001	181605	N	77923 09/07/17	1120920401009999-329-2200	Recycle Across America APPG0829	0.00	5.85
49458 OFFICE DEPOT INC 954744650001	181605	N	77923 09/07/17	1120920401009999-329-2200	X-ACTO(R) ProX(R) Elect APPG0829	0.00	40.77
49458 OFFICE DEPOT INC 954744652001	181600	N	77923 09/07/17	1110120401009999-329-2200	Post-it(R) Durable Tabs APPG0829	0.00	5.55
49458 OFFICE DEPOT INC 954744652001	181600	N	77923 09/07/17	1110120401009999-329-2200	Post-it(R) Tabs with On APPG0829	0.00	6.41
49458 OFFICE DEPOT INC 954744652001	181600	N	77923 09/07/17	1110120401009999-329-2200	Pilot(R) G-2(R) Retract APPG0829	0.00	5.76
49458 OFFICE DEPOT INC 954744652001	181600	N	77923 09/07/17	1110120401009999-329-2200	Pilot(R) Rollerball Pen APPG0829	0.00	5.31
49458 OFFICE DEPOT INC 954744652001	181600	N	77923 09/07/17	1110120401009999-329-2200	Pilot(R) Rollerball Pen APPG0829	0.00	5.31
49458 OFFICE DEPOT INC 954744652001	181600	N	77923 09/07/17	1110120401009999-329-2200	Paper Mate(R) Sharpwrit APPG0829	0.00	3.51
49458 OFFICE DEPOT INC 954744652001	181600	N	77923 09/07/17	1110120401009999-329-2200	Pilot(R) G-2(R) Retract APPG0829	0.00	5.75
49458 OFFICE DEPOT INC 954744653001	181600	N	77923 09/07/17	1110120401009999-329-2200	Pilot(R) G-2(R) Retract APPG0829	0.00	1.24
49458 OFFICE DEPOT INC 954744653001	181600	N	77923 09/07/17	1110120401009999-329-2200	Paper Mate(R) Sharpwrit APPG0829	0.00	0.76
49458 OFFICE DEPOT INC 954744653001	181600	N	77923 09/07/17	1110120401009999-329-2200	Pilot(R) Rollerball Pen APPG0829	0.00	1.15
49458 OFFICE DEPOT INC 954744653001	181600	N	77923 09/07/17	1110120401009999-329-2200	Pilot(R) Rollerball Pen APPG0829	0.00	1.15
49458 OFFICE DEPOT INC 954744653001	181600	N	77923 09/07/17	1110120401009999-329-2200	Pilot(R) G-2(R) Retract APPG0829	0.00	1.25
49458 OFFICE DEPOT INC 954744653001	181600	N	77923 09/07/17	1110120401009999-329-2200	Post-it(R) Tabs with On APPG0829	0.00	1.38
49458 OFFICE DEPOT INC 954744653001	181600	N	77923 09/07/17	1110120401009999-329-2200	Post-it(R) Durable Tabs APPG0829	0.00	1.20
49458 OFFICE DEPOT INC 954744654001	181600	N	77923 09/07/17	1110120401009999-329-2200	Post-it(R) Tabs with On APPG0829	0.00	1.60
49458 OFFICE DEPOT INC 954744654001	181600	N	77923 09/07/17	1110120401009999-329-2200	Pilot(R) Rollerball Pen APPG0829	0.00	1.33
49458 OFFICE DEPOT INC 954744654001	181600	N	77923 09/07/17	1110120401009999-329-2200	Pilot(R) Rollerball Pen APPG0829	0.00	1.33
49458 OFFICE DEPOT INC 954744654001	181600	N	77923 09/07/17	1110120401009999-329-2200	Paper Mate(R) Sharpwrit APPG0829	0.00	0.88
49458 OFFICE DEPOT INC 954744654001	181600	N	77923 09/07/17	1110120401009999-329-2200	Post-it(R) Durable Tabs APPG0829	0.00	1.38
49458 OFFICE DEPOT INC 954744654001	181600	N	77923 09/07/17	1110120401009999-329-2200	Pilot(R) G-2(R) Retract APPG0829	0.00	1.44
49458 OFFICE DEPOT INC 954744654001	181600	N	77923 09/07/17	1110120401009999-329-2200	Pilot(R) G-2(R) Retract APPG0829	0.00	1.43
49458 OFFICE DEPOT INC 954744666001	181607	N	77923 09/07/17	1120120401009999-329-2200	Realspace(R) Economy Ch APPG0829	0.00	27.08
49458 OFFICE DEPOT INC 954744666001	181607	N	77923 09/07/17	1120120401009999-329-2200	HP 78A (CE278D) Black o APPG0829	0.00	143.87
49458 OFFICE DEPOT INC 954744666001	181607	N	77923 09/07/17	1120120401009999-329-2200	HP 504A, Black Original APPG0829	0.00	9.20

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49458 OFFICE DEPOT INC 954744666001	181607	N	77923 09/07/17	1120120401009999-329-2200	HP 504A, Cyan Original APPG0829	0.00	18.06
49458 OFFICE DEPOT INC 954744666001	181607	N	77923 09/07/17	1120120401009999-329-2200	Swingline(R) S.F. 4 Pre APPG0829	0.00	0.44
49458 OFFICE DEPOT INC 954744666001	181607	N	77923 09/07/17	1120120401009999-329-2200	HP 504A, Magenta Origin APPG0829	0.00	18.06
49458 OFFICE DEPOT INC 954744666001	181607	N	77923 09/07/17	1120120401009999-329-2200	HP 504A, Yellow Origina APPG0829	0.00	18.06
49458 OFFICE DEPOT INC 954744666001	181607	N	77923 09/07/17	1120120401009999-329-2200	Oxford(R) Index Cards, APPG0829	0.00	2.86
49458 OFFICE DEPOT INC 954744666001	181607	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG0829	0.00	0.79
49458 OFFICE DEPOT INC 954744666001	181607	N	77923 09/07/17	1120120401009999-329-2200	GBC(R) Laminating Film APPG0829	0.00	10.48
49458 OFFICE DEPOT INC 954744666001	181607	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand F APPG0829	0.00	3.82
49458 OFFICE DEPOT INC 954744666001	181607	N	77923 09/07/17	1120120401009999-329-2200	Pacon(R) Quadrille-Rule APPG0829	0.00	3.15
49458 OFFICE DEPOT INC 954744666001	181607	N	77923 09/07/17	1120120401009999-329-2200	Pacon(R) Spectra Art(R) APPG0829	0.00	3.89
49458 OFFICE DEPOT INC 954744666001	181607	N	77923 09/07/17	1120120401009999-329-2200	Pacon(R) Spectra(R) Art APPG0829	0.00	3.50
49458 OFFICE DEPOT INC 954744666001	181607	N	77923 09/07/17	1120120401009999-329-2200	Pacon(R) Spectra(R) Art APPG0829	0.00	3.36
49458 OFFICE DEPOT INC 954744666001	181607	N	77923 09/07/17	1120120401009999-329-2200	Pacon(R) Spectra(R) Art APPG0829	0.00	3.51
49458 OFFICE DEPOT INC 954744666001	181607	N	77923 09/07/17	1120120401009999-329-2200	Pacon(R) Spectra(R) Art APPG0829	0.00	3.03
49458 OFFICE DEPOT INC 954744666001	181607	N	77923 09/07/17	1120120401009999-329-2200	Pacon(R) Spectra(R) Art APPG0829	0.00	3.59
49458 OFFICE DEPOT INC 954744666001	181607	N	77923 09/07/17	1120120401009999-329-2200	Lexar(R) JumpDrive(R) T APPG0829	0.00	12.90
49458 OFFICE DEPOT INC 954744666001	181607	N	77923 09/07/17	1120120401009999-329-2200	WorkPro(R) 26 1/2D 4-Dr APPG0829	0.00	19.79
49458 OFFICE DEPOT INC 954744666001	181607	N	77923 09/07/17	1120120401009999-329-2200	Swingline(R) Optima(TM) APPG0829	0.00	5.47
49458 OFFICE DEPOT INC 954744667001	181607	N	77923 09/07/17	1120120401009999-329-2200	Lexar(R) JumpDrive(R) T APPG0829	0.00	117.27
49458 OFFICE DEPOT INC 954744667001	181607	N	77923 09/07/17	1120120401009999-329-2200	WorkPro(R) 26 1/2D 4-Dr APPG0829	0.00	179.93
49458 OFFICE DEPOT INC 954744667001	181607	N	77923 09/07/17	1120120401009999-329-2200	Pacon(R) Spectra(R) Art APPG0829	0.00	27.53
49458 OFFICE DEPOT INC 954744667001	181607	N	77923 09/07/17	1120120401009999-329-2200	Pacon(R) Spectra(R) Art APPG0829	0.00	32.62
49458 OFFICE DEPOT INC 954744667001	181607	N	77923 09/07/17	1120120401009999-329-2200	Pacon(R) Spectra(R) Art APPG0829	0.00	30.50
49458 OFFICE DEPOT INC 954744667001	181607	N	77923 09/07/17	1120120401009999-329-2200	Pacon(R) Spectra(R) Art APPG0829	0.00	31.91
49458 OFFICE DEPOT INC 954744667001	181607	N	77923 09/07/17	1120120401009999-329-2200	Pacon(R) Spectra Art(R) APPG0829	0.00	35.35
49458 OFFICE DEPOT INC 954744667001	181607	N	77923 09/07/17	1120120401009999-329-2200	Pacon(R) Spectra(R) Art APPG0829	0.00	31.83
49458 OFFICE DEPOT INC 954744667001	181607	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand F APPG0829	0.00	34.74

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49458 OFFICE DEPOT INC 954744667001	181607	N	77923 09/07/17	1120120401009999-329-2200	Pacon(R) Quadrille-Rule APPG0829	0.00	28.61
49458 OFFICE DEPOT INC 954744667001	181607	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG0829	0.00	7.14
49458 OFFICE DEPOT INC 954744667001	181607	N	77923 09/07/17	1120120401009999-329-2200	GBC(R) Laminating Film APPG0829	0.00	95.26
49458 OFFICE DEPOT INC 954744667001	181607	N	77923 09/07/17	1120120401009999-329-2200	HP 504A, Yellow Origina APPG0829	0.00	164.19
49458 OFFICE DEPOT INC 954744667001	181607	N	77923 09/07/17	1120120401009999-329-2200	Oxford(R) Index Cards, APPG0829	0.00	25.97
49458 OFFICE DEPOT INC 954744667001	181607	N	77923 09/07/17	1120120401009999-329-2200	HP 504A, Magenta Origin APPG0829	0.00	164.19
49458 OFFICE DEPOT INC 954744667001	181607	N	77923 09/07/17	1120120401009999-329-2200	Swingline(R) Optima(TM) APPG0829	0.00	49.70
49458 OFFICE DEPOT INC 954744667001	181607	N	77923 09/07/17	1120120401009999-329-2200	Swingline(R) S.F. 4 Pre APPG0829	0.00	3.97
49458 OFFICE DEPOT INC 954744667001	181607	N	77923 09/07/17	1120120401009999-329-2200	Realspace(R) Economy Ch APPG0829	0.00	246.38
49458 OFFICE DEPOT INC 954744667001	181607	N	77923 09/07/17	1120120401009999-329-2200	HP 78A (CE278D) Black o APPG0829	0.00	1307.97
49458 OFFICE DEPOT INC 954744667001	181607	N	77923 09/07/17	1120120401009999-329-2200	HP 504A, Black Original APPG0829	0.00	83.63
49458 OFFICE DEPOT INC 954744667001	181607	N	77923 09/07/17	1120120401009999-329-2200	HP 504A, Cyan Original APPG0829	0.00	164.19
49458 OFFICE DEPOT INC 954744667002	0	N	77923 09/07/17	1120120401009999-329-2200	APPG0905	0.00	9.13
49458 OFFICE DEPOT INC 954744670001	181607	N	77923 09/07/17	1120120401009999-329-2200	HP 504A, Yellow Origina APPG0829	0.00	27.95
49458 OFFICE DEPOT INC 954744670001	181607	N	77923 09/07/17	1120120401009999-329-2200	Oxford(R) Index Cards, APPG0829	0.00	4.42
49458 OFFICE DEPOT INC 954744670001	181607	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand F APPG0829	0.00	5.91
49458 OFFICE DEPOT INC 954744670001	181607	N	77923 09/07/17	1120120401009999-329-2200	GBC(R) Laminating Film APPG0829	0.00	16.22
49458 OFFICE DEPOT INC 954744670001	181607	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG0829	0.00	1.22
49458 OFFICE DEPOT INC 954744670001	181607	N	77923 09/07/17	1120120401009999-329-2200	HP 504A, Magenta Origin APPG0829	0.00	27.95
49458 OFFICE DEPOT INC 954744670001	181607	N	77923 09/07/17	1120120401009999-329-2200	Pacon(R) Quadrille-Rule APPG0829	0.00	4.87
49458 OFFICE DEPOT INC 954744670001	181607	N	77923 09/07/17	1120120401009999-329-2200	Pacon(R) Spectra(R) Art APPG0829	0.00	5.42
49458 OFFICE DEPOT INC 954744670001	181607	N	77923 09/07/17	1120120401009999-329-2200	Pacon(R) Spectra Art(R) APPG0829	0.00	6.02
49458 OFFICE DEPOT INC 954744670001	181607	N	77923 09/07/17	1120120401009999-329-2200	Pacon(R) Spectra(R) Art APPG0829	0.00	5.19
49458 OFFICE DEPOT INC 954744670001	181607	N	77923 09/07/17	1120120401009999-329-2200	Pacon(R) Spectra(R) Art APPG0829	0.00	5.43
49458 OFFICE DEPOT INC 954744670001	181607	N	77923 09/07/17	1120120401009999-329-2200	Lexar(R) JumpDrive(R) T APPG0829	0.00	19.96
49458 OFFICE DEPOT INC 954744670001	181607	N	77923 09/07/17	1120120401009999-329-2200	Pacon(R) Spectra(R) Art APPG0829	0.00	5.55
49458 OFFICE DEPOT INC 954744670001	181607	N	77923 09/07/17	1120120401009999-329-2200	Pacon(R) Spectra(R) Art APPG0829	0.00	4.69

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49458 OFFICE DEPOT INC 954744670001	181607	N	77923 09/07/17	1120120401009999-329-2200	WorkPro(R) 26 1/2D 4-Dr APPG0829	0.00	30.63
49458 OFFICE DEPOT INC 954744670001	181607	N	77923 09/07/17	1120120401009999-329-2200	Swingline(R) S.F. 4 Pre APPG0829	0.00	0.68
49458 OFFICE DEPOT INC 954744670001	181607	N	77923 09/07/17	1120120401009999-329-2200	Swingline(R) Optima(TM) APPG0829	0.00	8.46
49458 OFFICE DEPOT INC 954744670001	181607	N	77923 09/07/17	1120120401009999-329-2200	HP 78A (CE278D) Black o APPG0829	0.00	222.65
49458 OFFICE DEPOT INC 954744670001	181607	N	77923 09/07/17	1120120401009999-329-2200	HP 504A, Cyan Original APPG0829	0.00	27.95
49458 OFFICE DEPOT INC 954744670001	181607	N	77923 09/07/17	1120120401009999-329-2200	HP 504A, Black Original APPG0829	0.00	14.24
49458 OFFICE DEPOT INC 954744670001	181607	N	77923 09/07/17	1120120401009999-329-2200	Realspace(R) Economy Ch APPG0829	0.00	41.92
49458 OFFICE DEPOT INC 956021264001	181611	N	77923 09/07/17	1208020609007509-554-0300	OFM Essentials Armless APPG0905	0.00	44.85
49458 OFFICE DEPOT INC 956021264001	181611	N	77923 09/07/17	1208020609007509-554-0300	Realspace(R) 22D 4-Draw APPG0905	0.00	42.72
49458 OFFICE DEPOT INC 956021264001	181611	N	77923 09/07/17	1208020609007509-554-0300	HON(R) Metro Classic Do APPG0905	0.00	122.40
49458 OFFICE DEPOT INC 956021265001	181611	N	77923 09/07/17	1208020609007509-554-0300	HON(R) Metro Classic Do APPG0905	0.00	450.59
49458 OFFICE DEPOT INC 956021265001	181611	N	77923 09/07/17	1208020609007509-554-0300	Realspace(R) 22D 4-Draw APPG0905	0.00	157.27
49458 OFFICE DEPOT INC 956021265001	181611	N	77923 09/07/17	1208020609007509-554-0300	OFM Essentials Armless APPG0905	0.00	165.12
49458 OFFICE DEPOT INC 956021278001	181617	N	77923 09/07/17	1108020616001350-329-1100	DYMO(R) 30251 LabelWrit APPG0905	0.00	3.07
49458 OFFICE DEPOT INC 956021278001	181617	N	77923 09/07/17	1108020616001350-329-1100	Swingline(R) Optima(R) APPG0905	0.00	5.80
49458 OFFICE DEPOT INC 956021278001	181617	N	77923 09/07/17	1108020616001350-329-1100	Post-it(R) Durable Fili APPG0905	0.00	1.45
49458 OFFICE DEPOT INC 956021278001	181617	N	77923 09/07/17	1108020616001350-329-1100	Post-it(R) Durable Fili APPG0905	0.00	1.45
49458 OFFICE DEPOT INC 956021278001	181617	N	77923 09/07/17	1108020616001350-329-1100	Post-it(R) Durable Angl APPG0905	0.00	0.39
49458 OFFICE DEPOT INC 956021278001	181617	N	77923 09/07/17	1108020616001350-329-1100	Post-it(R) Durable Hang APPG0905	0.00	0.39
49458 OFFICE DEPOT INC 956021279001	181617	N	77923 09/07/17	1108020616001350-329-1100	Post-it(R) Durable Hang APPG0905	0.00	1.07
49458 OFFICE DEPOT INC 956021279001	181617	N	77923 09/07/17	1108020616001350-329-1100	Post-it(R) Durable Angl APPG0905	0.00	1.07
49458 OFFICE DEPOT INC 956021279001	181617	N	77923 09/07/17	1108020616001350-329-1100	Post-it(R) Durable Fili APPG0905	0.00	3.97
49458 OFFICE DEPOT INC 956021279001	181617	N	77923 09/07/17	1108020616001350-329-1100	Post-it(R) Durable Fili APPG0905	0.00	3.97
49458 OFFICE DEPOT INC 956021279001	181617	N	77923 09/07/17	1108020616001350-329-1100	Swingline(R) Optima(R) APPG0905	0.00	15.89
49458 OFFICE DEPOT INC 956021279001	181617	N	77923 09/07/17	1108020616001350-329-1100	DYMO(R) 30251 LabelWrit APPG0905	0.00	8.42
49458 OFFICE DEPOT INC 956021284001	181641	N	77923 09/07/17	1121320410009999-329-2300	Realspace(R) 35 Recycle APPG0905	0.00	99.98
49458 OFFICE DEPOT INC 956021284001	181641	N	77923 09/07/17	1121320410009999-329-2300	Quality Park(R) Dab-n-S APPG0905	0.00	14.94

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49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand S APPG0905	0.00	6.34
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	EXPO(R) White Board Cle APPG0905	0.00	1.66
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	Bostitch(R) Antimicrobi APPG0905	0.00	9.62
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	Ticonderoga(R) Pencils, APPG0905	0.00	12.50
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	Brother(R) TZe-231 Blac APPG0905	0.00	3.10
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	TOPS(TM) Steno Books, 6 APPG0905	0.00	0.72
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	TOPS(TM) Docket Gold(TM) APPG0905	0.00	2.97
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand P APPG0905	0.00	1.39
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	Scotch(R) Sure Start Sh APPG0905	0.00	4.07
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand I APPG0905	0.00	8.55
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand P APPG0905	0.00	0.31
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand P APPG0905	0.00	0.94
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	OIC(R) Translucent Push APPG0905	0.00	0.46
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	EXPO(R) Marker Board To APPG0905	0.00	4.17
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	Zebra(R) Z-Grip(TM) Ret APPG0905	0.00	0.93
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	Paper Mate(R) Write Bro APPG0905	0.00	0.56
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	Westcott(R) All-Purpose APPG0905	0.00	1.85
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG0905	0.00	3.05
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG0905	0.00	1.73
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG0905	0.00	2.93
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand A APPG0905	0.00	2.91
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	Avery(R) Easy Peel(R) W APPG0905	0.00	3.95
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0905	0.00	7.11
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0905	0.00	3.92
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0905	0.00	2.19
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	EXPO(R) Magnetic Dry Er APPG0905	0.00	2.51
49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand N APPG0905	0.00	1.67

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49458 OFFICE DEPOT INC 956021286001	181637	N	77923 09/07/17	1120120401009999-329-2200	Scotch(R) Desk Tape Dis APPG0905	0.00	1.37
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand N APPG0905	0.00	0.30
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	Scotch(R) Desk Tape Dis APPG0905	0.00	0.25
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0905	0.00	0.40
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	EXPO(R) Magnetic Dry Er APPG0905	0.00	0.46
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0905	0.00	1.29
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0905	0.00	0.71
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand A APPG0905	0.00	0.53
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	Avery(R) Easy Peel(R) W APPG0905	0.00	0.72
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG0905	0.00	0.31
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG0905	0.00	0.53
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	Westcott(R) All-Purpose APPG0905	0.00	0.34
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG0905	0.00	0.55
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	Zebra(R) Z-Grip(TM) Ret APPG0905	0.00	0.19
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	Paper Mate(R) Write Bro APPG0905	0.00	0.10
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand P APPG0905	0.00	0.06
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand P APPG0905	0.00	0.17
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	Scotch(R) Sure Start Sh APPG0905	0.00	0.74
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand I APPG0905	0.00	1.55
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	TOPS(TM) Docket Gold(TM) APPG0905	0.00	0.54
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand P APPG0905	0.00	0.25
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	Brother(R) Tze-231 Blac APPG0905	0.00	0.56
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	TOPS(TM) Steno Books, 6 APPG0905	0.00	0.13
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	Bostitch(R) Antimicrobi APPG0905	0.00	1.75
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	Ticonderoga(R) Pencils, APPG0905	0.00	2.27
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	EXPO(R) white Board Cle APPG0905	0.00	0.30
49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	EXPO(R) Marker Board To APPG0905	0.00	0.76

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49458 OFFICE DEPOT INC 956021287001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand S APPG0905	0.00	1.15
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	EXPO(R) White Board Cle APPG0905	0.00	0.08
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	EXPO(R) Marker Board To APPG0905	0.00	0.20
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	Ticonderoga(R) Pencils, APPG0905	0.00	0.60
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	TOPS(TM) Steno Books, 6 APPG0905	0.00	0.03
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	Brother(R) Tze-231 Blac APPG0905	0.00	0.15
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	TOPS(TM) Docket Gold(TM) APPG0905	0.00	0.14
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand P APPG0905	0.00	0.07
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand P APPG0905	0.00	0.01
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand I APPG0905	0.00	0.41
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	Scotch(R) Sure Start Sh APPG0905	0.00	0.20
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand P APPG0905	0.00	0.04
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand S APPG0905	0.00	0.30
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	OIC(R) Translucent Push APPG0905	0.00	0.02
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	Westcott(R) All-Purpose APPG0905	0.00	0.09
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG0905	0.00	0.15
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	Paper Mate(R) Write Bro APPG0905	0.00	0.03
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	Zebra(R) Z-Grip(TM) Ret APPG0905	0.00	0.05
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand A APPG0905	0.00	0.14
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG0905	0.00	0.14
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG0905	0.00	0.08
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	Avery(R) Easy Peel(R) W APPG0905	0.00	0.19
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0905	0.00	0.19
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0905	0.00	0.34
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0905	0.00	0.11
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	EXPO(R) Magnetic Dry Er APPG0905	0.00	0.12

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49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	Bostitch(R) Antimicrobi APPG0905	0.00	0.46
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	Scotch(R) Desk Tape Dis APPG0905	0.00	0.07
49458 OFFICE DEPOT INC 956021288001	181637	N	77923 09/07/17	1120120401009999-329-2200	Office Depot(R) Brand N APPG0905	0.00	0.08
49458 OFFICE DEPOT INC 956037828001	181650	N	77923 09/07/17	1108020123001040-329-0100	Brother(R) P-Touch Labe APPG0905	0.00	104.97
49458 OFFICE DEPOT INC 956037828001	181650	N	77923 09/07/17	1108020123001040-329-0100	Vanity Fair(R) Everyday APPG0905	0.00	31.96
49458 OFFICE DEPOT INC 956037828001	181650	N	77923 09/07/17	1108020123001040-329-0100	Highmark(R) Plastic Cup APPG0905	0.00	13.47
49458 OFFICE DEPOT INC 956037828001	181650	N	77923 09/07/17	1108020123001040-329-0100	Dixie(R) Ultra Paper Pl APPG0905	0.00	47.14
49458 OFFICE DEPOT INC 956037828001	181650	N	77923 09/07/17	1108020123001040-329-0100	Highmark(R) Extra Heavy APPG0905	0.00	31.96
49458 OFFICE DEPOT INC 956494710001	181684	N	77923 09/07/17	1120620604001300-329-1100	USPS FOREVER(R) STAMPS, APPG0905	0.00	144.49
49458 OFFICE DEPOT INC 956494710001	181684	N	77923 09/07/17	1120620604001300-329-1100	SunWorks Construction P APPG0905	0.00	3.53
49458 OFFICE DEPOT INC 956494710001	181684	N	77923 09/07/17	1120620604001300-329-1100	PaperPro(R) inPRESS 20 APPG0905	0.00	17.30
49458 OFFICE DEPOT INC 956494710001	181684	N	77923 09/07/17	1120620604001300-329-1100	WD My Passport(TM) Port APPG0905	0.00	41.28
49458 OFFICE DEPOT INC 956494711001	181684	N	77923 09/07/17	1120620604001300-329-1100	WD My Passport(TM) Port APPG0905	0.00	0.78
49458 OFFICE DEPOT INC 956494711001	181684	N	77923 09/07/17	1120620604001300-329-1100	SunWorks Construction P APPG0905	0.00	0.07
49458 OFFICE DEPOT INC 956494711001	181684	N	77923 09/07/17	1120620604001300-329-1100	PaperPro(R) inPRESS 20 APPG0905	0.00	0.33
49458 OFFICE DEPOT INC 956494711001	181684	N	77923 09/07/17	1120620604001300-329-1100	USPS FOREVER(R) STAMPS, APPG0905	0.00	2.71
49458 OFFICE DEPOT INC 956494719001	181685	N	77923 09/07/17	1208020401007030-329-2200	Canon PG-240XL/CL-241XL APPG0905	0.00	313.40
49458 OFFICE DEPOT INC 956494719001	181685	N	77923 09/07/17	1208020401007030-329-2200	Canon PG-240XL ChromaLi APPG0905	0.00	131.00
49458 OFFICE DEPOT INC 956494719001	181685	N	77923 09/07/17	1208020401007030-329-2200	Sharpie(R) Clear View(T APPG0905	0.00	2.26
49458 OFFICE DEPOT INC 956494719001	181685	N	77923 09/07/17	1208020401007030-329-2200	FORAY(R) Erasable Highl APPG0905	0.00	8.76
49458 OFFICE DEPOT INC 956494722001	181688	N	77923 09/07/17	1131720401009999-329-2200	Neenah Astrobrights(R) APPG0905	0.00	81.90
49458 OFFICE DEPOT INC 956494722001	181688	N	77923 09/07/17	1131720401009999-329-2200	Office Depot(R) Brand W APPG0905	0.00	68.44
49458 OFFICE DEPOT INC 956494722001	181688	N	77923 09/07/17	1131720401009999-329-2200	Paper Mate(R) Mirado(R) APPG0905	0.00	85.20
49458 OFFICE DEPOT INC 956494722001	181688	N	77923 09/07/17	1131720401009999-329-2200	Sharpie(R) Permanent Ul APPG0905	0.00	71.88
49458 OFFICE DEPOT INC 956494722001	181688	N	77923 09/07/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG0905	0.00	104.80
49458 OFFICE DEPOT INC 956494722001	181688	N	77923 09/07/17	1131720401009999-329-2200	Office Depot(R) Brand 1 APPG0905	0.00	62.88
49458 OFFICE DEPOT INC 956494722001	181688	N	77923 09/07/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG0905	0.00	203.16

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49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Brother(R) TZe-131 Blac APPG0905	0.00	1.86
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand R APPG0905	0.00	1.08
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Westcott(R) Wood Ruler, APPG0905	0.00	0.45
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Swingline(R) 545(TM) St APPG0905	0.00	3.76
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Swingline(R) S.F.(R) 1 APPG0905	0.00	0.42
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Scotch(R) 137 Photo Saf APPG0905	0.00	1.15
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand T APPG0905	0.00	0.50
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand N APPG0905	0.00	1.95
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Just Basics Economy Rou APPG0905	0.00	1.21
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand R APPG0905	0.00	1.68
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	OIC(R) Binder Clips, Me APPG0905	0.00	0.24
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand B APPG0905	0.00	0.39
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand B APPG0905	0.00	0.39
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand E APPG0905	0.00	2.65
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand I APPG0905	0.00	2.32
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0905	0.00	10.10
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand O APPG0905	0.00	3.19
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand F APPG0905	0.00	5.73
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand W APPG0905	0.00	3.95
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Avery(R) Hi-Liter(R) De APPG0905	0.00	2.94
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Sharpie(R) Permanent Fi APPG0905	0.00	0.76
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand P APPG0905	0.00	0.74
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	X-ACTO(R) KS Manual Pen APPG0905	0.00	10.77
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Crayola(R) Color Pencil APPG0905	0.00	1.95
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Dixon(R) Oriole Pencils APPG0905	0.00	12.84
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	BIC(R) Round Stic Grip( APPG0905	0.00	6.33
49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	Brother(R) TZe-231 Blac APPG0905	0.00	1.48

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49458 OFFICE DEPOT INC 956827405001	181704	N	77923 09/07/17	1111320401009999-329-2200	BIC(R) Round Stic Grip( APPG0905	0.00	6.33
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49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	BIC(R) Round Stic Grip( APPG0905	0.00	3.45
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	BIC(R) Round Stic Grip( APPG0905	0.00	3.45
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	Dixon(R) Oriole Pencils APPG0905	0.00	7.00
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	Crayola(R) Color Pencil APPG0905	0.00	1.06
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	X-ACTO(R) KS Manual Pen APPG0905	0.00	5.87
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand P APPG0905	0.00	0.40
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	Sharpie(R) Permanent Fi APPG0905	0.00	0.41
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	Avery(R) Hi-Liter(R) De APPG0905	0.00	1.60
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand W APPG0905	0.00	2.15
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand F APPG0905	0.00	3.13
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand O APPG0905	0.00	1.74
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0905	0.00	5.51
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand I APPG0905	0.00	1.26
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand E APPG0905	0.00	1.45
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand B APPG0905	0.00	0.21
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand B APPG0905	0.00	0.21
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	OIC(R) Binder Clips, Me APPG0905	0.00	0.13
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand R APPG0905	0.00	0.92
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	Just Basics Economy Rou APPG0905	0.00	0.66
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand N APPG0905	0.00	1.06
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	Office Depot(R) Brand T APPG0905	0.00	0.27
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	Scotch(R) 137 Photo Saf APPG0905	0.00	0.63
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	Swingline(R) S.F.(R) 1 APPG0905	0.00	0.23
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	Swingline(R) 545(TM) St APPG0905	0.00	2.05
49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	Westcott(R) wood Ruler, APPG0905	0.00	0.24

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49458 OFFICE DEPOT INC 956827409001	181704	N	77923 09/07/17	1111320401009999-329-2200	Brother(R) TZe-131 Blac APPG0905	0.00	1.03
49458 OFFICE DEPOT INC 957200601001	181736	N	77923 09/07/17	1121620401009999-329-2200	Avery(R) Big Tab(TM) In APPG0905	0.00	20.70
49458 OFFICE DEPOT INC 957200606001	181737	N	77923 09/07/17	1108020799991240-329-0100	WorkPro(R) 36W 5-Drawer APPG0905	0.00	713.99
49458 OFFICE DEPOT INC 957200627001	181740	N	77923 09/07/17	1108020799991240-329-0100	Centon DataStick Pro US APPG0905	0.00	28.76
49458 OFFICE DEPOT INC 957200627001	181740	N	77923 09/07/17	1108020799991240-329-0100	Office Depot(R) Brand H APPG0905	0.00	6.09
49458 OFFICE DEPOT INC 957200627001	181740	N	77923 09/07/17	1108020799991240-329-0100	Avery(R) 30 Recycled Av APPG0905	0.00	14.35
49458 OFFICE DEPOT INC 957200627001	181740	N	77923 09/07/17	1108020799991240-329-0100	Green Mountain Coffee(R) APPG0905	0.00	6.03
49458 OFFICE DEPOT INC 957200631001	181741	N	77923 09/07/17	1121620401009999-329-1700	Office Depot(R) Brand P APPG0905	0.00	101.90
49458 OFFICE DEPOT INC 854744576001	181579	N	78054 09/14/17	1111520401009999-329-1100	Brother(R) M-2312PK Lab APPG0907	0.00	9.56
49458 OFFICE DEPOT INC 942483643001	180737	N	78054 09/14/17	1120820401009999-329-1100	Office Depot(R) Brand C APPG0906	0.00	12.29
49458 OFFICE DEPOT INC 942483643001	180737	N	78054 09/14/17	1120820401009999-329-1100	Quality Park Kraft Clas APPG0906	0.00	14.34
49458 OFFICE DEPOT INC 942483643001	180737	N	78054 09/14/17	1120820401009999-329-1100	Office Depot(R) Brand A APPG0906	0.00	6.51
49458 OFFICE DEPOT INC 942483643001	180737	N	78054 09/14/17	1120820401009999-329-1100	Office Depot(R) Brand F APPG0906	0.00	6.08
49458 OFFICE DEPOT INC 942483643001	180737	N	78054 09/14/17	1120820401009999-329-1100	Office Depot(R) Brand I APPG0906	0.00	17.07
49458 OFFICE DEPOT INC 942483643001	180737	N	78054 09/14/17	1120820401009999-329-1100	Office Depot(R) Brand I APPG0906	0.00	17.07
49458 OFFICE DEPOT INC 942483643001	180737	N	78054 09/14/17	1120820401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG0906	0.00	64.40
49458 OFFICE DEPOT INC 942483643001	180737	N	78054 09/14/17	1120820401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG0906	0.00	20.48
49458 OFFICE DEPOT INC 942483643001	180737	N	78054 09/14/17	1120820401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG0906	0.00	20.48
49458 OFFICE DEPOT INC 942483643001	180737	N	78054 09/14/17	1120820401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG0906	0.00	34.14
49458 OFFICE DEPOT INC 942483643001	180737	N	78054 09/14/17	1120820401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG0906	0.00	20.48
49458 OFFICE DEPOT INC 942483643001	180737	N	78054 09/14/17	1120820401009999-329-1100	EXPO(R) Dry-Erase Felt APPG0906	0.00	15.03
49458 OFFICE DEPOT INC 942483643001	180737	N	78054 09/14/17	1120820401009999-329-1100	EXPO(R) Dry-Erase Felt APPG0906	0.00	13.48
49458 OFFICE DEPOT INC 942483643001	180737	N	78054 09/14/17	1120820401009999-329-1100	EXPO(R) white Board Cle APPG0906	0.00	9.28
49458 OFFICE DEPOT INC 942483643001	180737	N	78054 09/14/17	1120820401009999-329-1100	PendaFlex(R) Standard G APPG0906	0.00	11.62
49458 OFFICE DEPOT INC 942483647001	180737	N	78054 09/14/17	1120820401009999-329-1100	Quality Park Kraft Clas APPG0906	0.00	3.19
49458 OFFICE DEPOT INC 942483647001	180737	N	78054 09/14/17	1120820401009999-329-1100	EXPO(R) white Board Cle APPG0906	0.00	2.07

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49458 OFFICE DEPOT INC 942483647001	180737	N	78054 09/14/17	1120820401009999-329-1100	EXPO(R) Dry-Erase Felt APPG0906	0.00	3.00
49458 OFFICE DEPOT INC 942483647001	180737	N	78054 09/14/17	1120820401009999-329-1100	EXPO(R) Dry-Erase Felt APPG0906	0.00	3.35
49458 OFFICE DEPOT INC 942483647001	180737	N	78054 09/14/17	1120820401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG0906	0.00	4.56
49458 OFFICE DEPOT INC 942483647001	180737	N	78054 09/14/17	1120820401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG0906	0.00	7.60
49458 OFFICE DEPOT INC 942483647001	180737	N	78054 09/14/17	1120820401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG0906	0.00	4.56
49458 OFFICE DEPOT INC 942483647001	180737	N	78054 09/14/17	1120820401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG0906	0.00	4.56
49458 OFFICE DEPOT INC 942483647001	180737	N	78054 09/14/17	1120820401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG0906	0.00	14.34
49458 OFFICE DEPOT INC 942483647001	180737	N	78054 09/14/17	1120820401009999-329-1100	Office Depot(R) Brand I APPG0906	0.00	3.80
49458 OFFICE DEPOT INC 942483647001	180737	N	78054 09/14/17	1120820401009999-329-1100	Office Depot(R) Brand I APPG0906	0.00	3.80
49458 OFFICE DEPOT INC 942483647001	180737	N	78054 09/14/17	1120820401009999-329-1100	Office Depot(R) Brand F APPG0906	0.00	1.36
49458 OFFICE DEPOT INC 942483647001	180737	N	78054 09/14/17	1120820401009999-329-1100	Office Depot(R) Brand C APPG0906	0.00	2.74
49458 OFFICE DEPOT INC 942483647001	180737	N	78054 09/14/17	1120820401009999-329-1100	Office Depot(R) Brand A APPG0906	0.00	1.45
49458 OFFICE DEPOT INC 942483647001	180737	N	78054 09/14/17	1120820401009999-329-1100	PendaFlex(R) Standard G APPG0906	0.00	2.59
49458 OFFICE DEPOT INC 942851193001	180841	N	78054 09/14/17	1110120401009999-329-1100	Office Depot(R) Brand E APPG0906	0.00	5.10
49458 OFFICE DEPOT INC 942851193001	180841	N	78054 09/14/17	1110120401009999-329-1100	Office Depot(R) Brand 1 APPG0906	0.00	3.69
49458 OFFICE DEPOT INC 942851193001	180841	N	78054 09/14/17	1110120401009999-329-1100	Office Depot(R) Brand P APPG0906	0.00	6.40
49458 OFFICE DEPOT INC 942851193001	180841	N	78054 09/14/17	1110120401009999-329-1100	Paper Mate(R) Ballpoint APPG0906	0.00	17.60
49458 OFFICE DEPOT INC 942851193001	180841	N	78054 09/14/17	1110120401009999-329-1100	Post-it(R) Arrow Printe APPG0906	0.00	3.24
49458 OFFICE DEPOT INC 942851193001	180841	N	78054 09/14/17	1110120401009999-329-1100	Just Basics Economy Rou APPG0906	0.00	41.94
49458 OFFICE DEPOT INC 942851193001	180841	N	78054 09/14/17	1110120401009999-329-1100	Office Depot(R) Brand F APPG0906	0.00	44.40
49458 OFFICE DEPOT INC 942851193001	180841	N	78054 09/14/17	1110120401009999-329-1100	Avery(R) Easy Peel(R) w APPG0906	0.00	29.42
49458 OFFICE DEPOT INC 942851193001	180841	N	78054 09/14/17	1110120401009999-329-1100	Avery(R) TrueBlock(R) w APPG0906	0.00	29.06
49458 OFFICE DEPOT INC 942851193001	180841	N	78054 09/14/17	1110120401009999-329-1100	Office Depot(R) Brand C APPG0906	0.00	67.96
49458 OFFICE DEPOT INC 942851193001	180841	N	78054 09/14/17	1110120401009999-329-1100	Office Depot(R) Brand A APPG0906	0.00	57.20
49458 OFFICE DEPOT INC 943948236001	180956	N	78054 09/14/17	1131620401009999-329-2200	Logitech(R) MK270 Wirel APPG0906	0.00	63.00
49458 OFFICE DEPOT INC 943956148001	180918	N	78054 09/14/17	1220820401007005-329-0100	Brenton Studio(TM) Magn APPG0907	0.00	0.26
49458 OFFICE DEPOT INC 943956148001	180918	N	78054 09/14/17	1220820401007005-329-0100	HP 504A, Magenta Origin APPG0907	0.00	7.00

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49458 OFFICE DEPOT INC 943956148001	180918	N	78054 09/14/17	1220820401007005-329-0100	HP 504X, Black Original APPG0907	0.00	10.35
49458 OFFICE DEPOT INC 943956148001	180918	N	78054 09/14/17	1220820401007005-329-0100	EXPO(R) Low-Odor Dry-Er APPG0907	0.00	0.63
49458 OFFICE DEPOT INC 943956148001	180918	N	78054 09/14/17	1220820401007005-329-0100	Office Depot(R) Brand B APPG0907	0.00	0.36
49458 OFFICE DEPOT INC 943956148001	180918	N	78054 09/14/17	1220820401007005-329-0100	FORAY(R) Mechanical Pen APPG0907	0.00	0.15
49458 OFFICE DEPOT INC 943956148001	180918	N	78054 09/14/17	1220820401007005-329-0100	FORAY(R) Lead Refills, APPG0907	0.00	0.10
49458 OFFICE DEPOT INC 942483642001	180737	N	78234 09/21/17	1120820401009999-329-1100	Office Depot(R) Brand F APPG0915	0.00	19.20
49458 OFFICE DEPOT INC 942483642001	180737	N	78234 09/21/17	1120820401009999-329-1100	Office Depot(R) Brand I APPG0915	0.00	54.10
49458 OFFICE DEPOT INC 942483642001	180737	N	78234 09/21/17	1120820401009999-329-1100	Office Depot(R) Brand I APPG0915	0.00	54.10
49458 OFFICE DEPOT INC 942483642001	180737	N	78234 09/21/17	1120820401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG0915	0.00	204.01
49458 OFFICE DEPOT INC 942483642001	180737	N	78234 09/21/17	1120820401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG0915	0.00	64.86
49458 OFFICE DEPOT INC 942483642001	180737	N	78234 09/21/17	1120820401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG0915	0.00	64.86
49458 OFFICE DEPOT INC 942483642001	180737	N	78234 09/21/17	1120820401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG0915	0.00	108.16
49458 OFFICE DEPOT INC 942483642001	180737	N	78234 09/21/17	1120820401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG0915	0.00	64.86
49458 OFFICE DEPOT INC 942483642001	180737	N	78234 09/21/17	1120820401009999-329-1100	EXPO(R) Dry-Erase Felt APPG0915	0.00	47.62
49458 OFFICE DEPOT INC 942483642001	180737	N	78234 09/21/17	1120820401009999-329-1100	EXPO(R) Dry-Erase Felt APPG0915	0.00	42.72
49458 OFFICE DEPOT INC 942483642001	180737	N	78234 09/21/17	1120820401009999-329-1100	EXPO(R) White Board Cle APPG0915	0.00	29.40
49458 OFFICE DEPOT INC 942483642001	180737	N	78234 09/21/17	1120820401009999-329-1100	Quality Park Kraft Clas APPG0915	0.00	45.44
49458 OFFICE DEPOT INC 942483642001	180737	N	78234 09/21/17	1120820401009999-329-1100	Office Depot(R) Brand A APPG0915	0.00	20.64
49458 OFFICE DEPOT INC 942483642001	180737	N	78234 09/21/17	1120820401009999-329-1100	Office Depot(R) Brand C APPG0915	0.00	38.94
49458 OFFICE DEPOT INC 942483642001	180737	N	78234 09/21/17	1120820401009999-329-1100	Pendaflex(R) Standard G APPG0915	0.00	36.83
49458 OFFICE DEPOT INC 943956147001	0	N	78234 09/21/17	1220820401007005-329-0100	APPG0919	0.00	546.35
49458 OFFICE DEPOT INC 956021283001	181647	N	78234 09/21/17	1131520401009999-329-2200	Just Basics Round-Ring APPG0919	0.00	111.96
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	Zebra(R) Z-Grip(TM) Ret APPG0919	0.00	8.17
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	Paper Mate(R) Write Bro APPG0919	0.00	4.77
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	Westcott(R) All-Purpose APPG0919	0.00	15.87
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG0919	0.00	26.23
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG0919	0.00	14.87

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49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG0919	0.00	25.19
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	Office Depot(R) Brand A APPG0919	0.00	25.02
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	Avery(R) Easy Peel(R) w APPG0919	0.00	33.94
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0919	0.00	61.16
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0919	0.00	33.68
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0919	0.00	18.78
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	EXPO(R) Magnetic Dry Er APPG0919	0.00	21.61
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	Office Depot(R) Brand N APPG0919	0.00	14.35
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	Scotch(R) Desk Tape Dis APPG0919	0.00	11.81
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	Bostitch(R) Antimicrobi APPG0919	0.00	82.67
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	Ticonderoga(R) Pencils, APPG0919	0.00	107.43
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	Brother(R) TZe-231 Blac APPG0919	0.00	26.64
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	TOPS(TM) Steno Books, 6 APPG0919	0.00	6.16
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	TOPS(TM) Docket Gold(TM) APPG0919	0.00	25.51
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	Office Depot(R) Brand P APPG0919	0.00	11.92
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	Scotch(R) Sure Start Sh APPG0919	0.00	34.98
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	Office Depot(R) Brand I APPG0919	0.00	73.45
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	Office Depot(R) Brand P APPG0919	0.00	2.63
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	Office Depot(R) Brand P APPG0919	0.00	8.05
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	OIC(R) Translucent Push APPG0919	0.00	3.93
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	Office Depot(R) Brand S APPG0919	0.00	54.51
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	EXPO(R) White Board Cle APPG0919	0.00	14.26
49458 OFFICE DEPOT INC 956021285001	181637	N	78234 09/21/17	1120120401009999-329-2200	EXPO(R) Marker Board To APPG0919	0.00	35.87
49458 OFFICE DEPOT INC 957200626001	181740	N	78234 09/21/17	1108020799991240-329-0100	Centon DataStick Pro US APPG0912	0.00	31.23
49458 OFFICE DEPOT INC 957200626001	181740	N	78234 09/21/17	1108020799991240-329-0100	Office Depot(R) Brand H APPG0912	0.00	6.61
49458 OFFICE DEPOT INC 957200626001	181740	N	78234 09/21/17	1108020799991240-329-0100	Avery(R) 30 Recycled Av APPG0912	0.00	15.59
49458 OFFICE DEPOT INC 957200626001	181740	N	78234 09/21/17	1108020799991240-329-0100	Green Mountain Coffee(R) APPG0912	0.00	6.56

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49458 OFFICE DEPOT INC 957577695001	0	N	78234 09/21/17	1-A3705401	APPG0913	0.00	28.60
49458 OFFICE DEPOT INC 957585732001	181760	N F	78234 09/21/17	1111120410009999-329-2300	C-Line(R) Stitched Viny APPG0912	0.00	63.98
49458 OFFICE DEPOT INC 957585737001	181762	N F	78234 09/21/17	1131420401009999-329-2200	GE 6-Outlet Power Strip APPG0912	0.00	49.83
49458 OFFICE DEPOT INC 957585737001	181762	N F	78234 09/21/17	1131420401009999-329-2200	GE 6-Outlet Surge Prote APPG0912	0.00	44.10
49458 OFFICE DEPOT INC 957585737001	181762	N F	78234 09/21/17	1131420401009999-329-2200	Logitech(R) Wireless Ke APPG0912	0.00	29.99
49458 OFFICE DEPOT INC 957758848001	181779	N F	78234 09/21/17	1-A3705401	ITEM 810838 APPG0912	0.00	177.60
49458 OFFICE DEPOT INC 957761755001	181780	N F	78234 09/21/17	1-A3705401	1 1/2" CLEARVIEW BINDER APPG0912	0.00	76.80
49458 OFFICE DEPOT INC 958137848001	181793	N F	78234 09/21/17	1120920604001300-329-2124	X-ACTO(R) SchoolPro(R) APPG0912	0.00	24.50
49458 OFFICE DEPOT INC 958510531001	181809	N F	78234 09/21/17	1106520401009999-329-2200	Office Depot(R) Brand F APPG0912	0.00	4.20
49458 OFFICE DEPOT INC 958510531001	181809	N F	78234 09/21/17	1106520401009999-329-2200	Tradex International Po APPG0912	0.00	61.42
49458 OFFICE DEPOT INC 958510531001	181809	N F	78234 09/21/17	1106520401009999-329-2200	Ticonderoga(R) Pencils, APPG0912	0.00	3.98
49458 OFFICE DEPOT INC 958510531001	181809	N F	78234 09/21/17	1106520401009999-329-2200	Westcott(R) Hard Handle APPG0912	0.00	1.74
49458 OFFICE DEPOT INC 958510531001	181809	N F	78234 09/21/17	1106520401009999-329-2200	Sharp(R) EL-233SB Handh APPG0912	0.00	3.45
49458 OFFICE DEPOT INC 958510532001	181809	N P	78234 09/21/17	1106520401009999-329-2200	Sharp(R) EL-233SB Handh APPG0912	0.00	0.19
49458 OFFICE DEPOT INC 958510532001	181809	N P	78234 09/21/17	1106520401009999-329-2200	Westcott(R) Hard Handle APPG0912	0.00	0.10
49458 OFFICE DEPOT INC 958510532001	181809	N P	78234 09/21/17	1106520401009999-329-2200	Ticonderoga(R) Pencils, APPG0912	0.00	0.22
49458 OFFICE DEPOT INC 958510532001	181809	N P	78234 09/21/17	1106520401009999-329-2200	Tradex International Po APPG0912	0.00	3.45
49458 OFFICE DEPOT INC 958510532001	181809	N P	78234 09/21/17	1106520401009999-329-2200	Office Depot(R) Brand F APPG0912	0.00	0.24
49458 OFFICE DEPOT INC 958510553001	181816	N F	78234 09/21/17	1120920401009999-329-2200	Office Depot(R) Brand H APPG0912	0.00	10.11
49458 OFFICE DEPOT INC 958510553001	181816	N F	78234 09/21/17	1120920401009999-329-2200	Office Depot(R) Brand S APPG0912	0.00	6.18
49458 OFFICE DEPOT INC 958510553001	181816	N F	78234 09/21/17	1120920401009999-329-2200	3M(TM) Command(TM) Mega APPG0912	0.00	4.46
49458 OFFICE DEPOT INC 958510553001	181816	N F	78234 09/21/17	1120920401009999-329-2200	3M(TM) Command(TM) Dama APPG0912	0.00	2.75
49458 OFFICE DEPOT INC 958510553001	181816	N F	78234 09/21/17	1120920401009999-329-2200	Command(TM) Damage-Free APPG0912	0.00	2.91
49458 OFFICE DEPOT INC 958510553001	181816	N F	78234 09/21/17	1120920401009999-329-2200	Dixon(R) Oriole Pencils APPG0912	0.00	9.42
49458 OFFICE DEPOT INC 958510554001	181816	N P	78234 09/21/17	1120920401009999-329-2200	Dixon(R) Oriole Pencils APPG0912	0.00	7.86
49458 OFFICE DEPOT INC 958510554001	181816	N P	78234 09/21/17	1120920401009999-329-2200	Command(TM) Damage-Free APPG0912	0.00	2.43
49458 OFFICE DEPOT INC 958510554001	181816	N P	78234 09/21/17	1120920401009999-329-2200	3M(TM) Command(TM) Dama APPG0912	0.00	2.29

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49458 OFFICE DEPOT INC 958510554001	181816	N	78234 09/21/17	1120920401009999-329-2200	3M(TM) Command(TM) Mega APPG0912	0.00	3.73
49458 OFFICE DEPOT INC 958510554001	181816	N	78234 09/21/17	1120920401009999-329-2200	Office Depot(R) Brand S APPG0912	0.00	5.16
49458 OFFICE DEPOT INC 958510554001	181816	N	78234 09/21/17	1120920401009999-329-2200	Office Depot(R) Brand H APPG0912	0.00	8.44
49458 OFFICE DEPOT INC 958510556001	181818	N	78234 09/21/17	1208020501005840-499-9900	Alliance(R) Pale Crepe APPG0912	0.00	1.44
49458 OFFICE DEPOT INC 958510556001	181818	N	78234 09/21/17	1208020501005840-499-9900	Southworth(R) 25 Cotton APPG0912	0.00	5.21
49458 OFFICE DEPOT INC 958510556001	181818	N	78234 09/21/17	1208020501005840-499-9900	Xerox(R) Docutech Singl APPG0912	0.00	28.28
49458 OFFICE DEPOT INC 958510556001	181818	N	78234 09/21/17	1208020501005840-499-9900	Brenton Studio(TM) Metr APPG0912	0.00	2.26
49458 OFFICE DEPOT INC 958510556001	181818	N	78234 09/21/17	1208020501005840-499-9900	Post-it(R) 4 x 6 Notes, APPG0912	0.00	2.15
49458 OFFICE DEPOT INC 958510556001	181818	N	78234 09/21/17	1208020501005840-499-9900	Rolodex(R) Transparent APPG0912	0.00	4.89
49458 OFFICE DEPOT INC 958510556001	181818	N	78234 09/21/17	1208020501005840-499-9900	Rolodex(R) Card File Re APPG0912	0.00	1.56
49458 OFFICE DEPOT INC 958510557001	181818	N	78234 09/21/17	1208020501005840-499-9900	Alliance(R) Pale Crepe APPG0914	0.00	2.56
49458 OFFICE DEPOT INC 958510557001	181818	N	78234 09/21/17	1208020501005840-499-9900	Southworth(R) 25 Cotton APPG0914	0.00	9.24
49458 OFFICE DEPOT INC 958510557001	181818	N	78234 09/21/17	1208020501005840-499-9900	Xerox(R) Docutech Singl APPG0914	0.00	50.13
49458 OFFICE DEPOT INC 958510557001	181818	N	78234 09/21/17	1208020501005840-499-9900	Brenton Studio(TM) Metr APPG0914	0.00	4.00
49458 OFFICE DEPOT INC 958510557001	181818	N	78234 09/21/17	1208020501005840-499-9900	Post-it(R) 4 x 6 Notes, APPG0914	0.00	3.80
49458 OFFICE DEPOT INC 958510557001	181818	N	78234 09/21/17	1208020501005840-499-9900	Rolodex(R) Transparent APPG0914	0.00	8.68
49458 OFFICE DEPOT INC 958510557001	181818	N	78234 09/21/17	1208020501005840-499-9900	Rolodex(R) Card File Re APPG0914	0.00	2.77
49458 OFFICE DEPOT INC 958510558001	181818	N	78234 09/21/17	1208020501005840-499-9900	Rolodex(R) Card File Re APPG0912	0.00	0.15
49458 OFFICE DEPOT INC 958510558001	181818	N	78234 09/21/17	1208020501005840-499-9900	Rolodex(R) Transparent APPG0912	0.00	0.48
49458 OFFICE DEPOT INC 958510558001	181818	N	78234 09/21/17	1208020501005840-499-9900	Post-it(R) 4 x 6 Notes, APPG0912	0.00	0.21
49458 OFFICE DEPOT INC 958510558001	181818	N	78234 09/21/17	1208020501005840-499-9900	Brenton Studio(TM) Metr APPG0912	0.00	0.22
49458 OFFICE DEPOT INC 958510558001	181818	N	78234 09/21/17	1208020501005840-499-9900	Xerox(R) Docutech Singl APPG0912	0.00	2.77
49458 OFFICE DEPOT INC 958510558001	181818	N	78234 09/21/17	1208020501005840-499-9900	Southworth(R) 25 Cotton APPG0912	0.00	0.51
49458 OFFICE DEPOT INC 958510558001	181818	N	78234 09/21/17	1208020501005840-499-9900	Alliance(R) Pale Crepe APPG0912	0.00	0.15
49458 OFFICE DEPOT INC 958873066001	181825	N	78234 09/21/17	1111520501009999-554-0400	GE 6-Outlet Power Strip APPG0912	0.00	208.38
49458 OFFICE DEPOT INC 958873089001	181833	N	78234 09/21/17	1131820401009999-329-2200	StarTech.com 5 Port Fas APPG0912	0.00	23.11
49458 OFFICE DEPOT INC 958873089001	181833	N	78234 09/21/17	1131820401009999-329-2200	HP 80A (CF280A) Black O APPG0912	0.00	607.85

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49458 OFFICE DEPOT INC 958873090001	181833	N	78234 09/21/17	1131820401009999-329-2200	HP 80A (CF280A) Black O APPG0912	0.00	23.11
49458 OFFICE DEPOT INC 958873090001	181833	N	78234 09/21/17	1131820401009999-329-2200	StarTech.com 5 Port Fas APPG0912	0.00	0.88
49458 OFFICE DEPOT INC 958873091001	181831	N	78234 09/21/17	1131820401009999-329-1100	Office Depot(R) Brand F APPG0912	0.00	9.13
49458 OFFICE DEPOT INC 958873091001	181831	N	78234 09/21/17	1131820401009999-329-1100	Office Depot(R) Brand F APPG0912	0.00	28.17
49458 OFFICE DEPOT INC 958873106001	181851	N	78234 09/21/17	1131820501009999-554-0400	StarTech.com 5 Port Fas APPG0915	0.00	23.99
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	OIC(R) Binder Clips, Me APPG0919	0.00	7.20
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	Office Depot(R) Brand B APPG0919	0.00	35.28
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	Office Depot(R) Brand B APPG0919	0.00	1.75
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	OIC(R) Binder Clips, Mi APPG0919	0.00	4.94
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	Office Depot(R) Brand L APPG0919	0.00	4.99
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	Office Depot(R) Brand L APPG0919	0.00	4.19
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	Avery(R) 2-Pocket Folde APPG0919	0.00	37.99
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	Bostitch(R) QuietSharp APPG0919	0.00	345.03
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	Post-it(R) 1 1/2 x 2 No APPG0919	0.00	12.40
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 508A Black Toner Car APPG0919	0.00	229.23
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 508A Yellow Toner Ca APPG0919	0.00	143.69
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 508A Magenta Toner C APPG0919	0.00	143.69
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 508A Cyan Toner Cart APPG0919	0.00	143.69
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 124A, Magenta Origin APPG0919	0.00	67.27
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 124A, Yellow Origina APPG0919	0.00	67.27
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 64X, Black Original APPG0919	0.00	221.99
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 507A, Magenta Origin APPG0919	0.00	203.06
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 507A, Black Original APPG0919	0.00	272.23
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 507A, Cyan Original APPG0919	0.00	406.13
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP CE254A, Toner Collec APPG0919	0.00	8.84
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 304A Black Toner Car APPG0919	0.00	251.30
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 125A, Cyan/Magenta/Y APPG0919	0.00	145.41

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49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 125A, Black Original APPG0919	0.00	58.72
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 305A (CE410A) Black APPG0919	0.00	59.63
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 05A (CE505D) Black O APPG0919	0.00	227.59
49458 OFFICE DEPOT INC 958873107001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 305A (CF370AM) Cyan/ APPG0919	0.00	305.58
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 305A (CF370AM) Cyan/ APPG0919	0.00	34.41
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 05A (CE505D) Black O APPG0919	0.00	25.63
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 305A (CE410A) Black APPG0919	0.00	6.71
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 125A, Black Original APPG0919	0.00	6.61
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 125A, Cyan/Magenta/Y APPG0919	0.00	16.37
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 304A Black Toner Car APPG0919	0.00	28.30
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP CE254A, Toner Collec APPG0919	0.00	1.00
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 507A, Cyan Original APPG0919	0.00	45.73
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 507A, Black Original APPG0919	0.00	30.65
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 507A, Magenta Origin APPG0919	0.00	22.87
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 64X, Black Original APPG0919	0.00	25.00
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 124A, Yellow Origina APPG0919	0.00	7.58
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 124A, Magenta Origin APPG0919	0.00	7.58
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 508A Cyan Toner Cart APPG0919	0.00	16.18
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 508A Magenta Toner C APPG0919	0.00	16.18
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 508A Yellow Toner Ca APPG0919	0.00	16.18
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	HP 508A Black Toner Car APPG0919	0.00	25.81
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	Post-it(R) 1 1/2 x 2 No APPG0919	0.00	1.40
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	Bostitch(R) QuietSharp APPG0919	0.00	38.85
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	Avery(R) 2-Pocket Folde APPG0919	0.00	4.28
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	Office Depot(R) Brand L APPG0919	0.00	0.47
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	Office Depot(R) Brand L APPG0919	0.00	0.56
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	OIC(R) Binder Clips, Mi APPG0919	0.00	0.56

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49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	Office Depot(R) Brand B APPG0919	0.00	0.20
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	Office Depot(R) Brand B APPG0919	0.00	3.97
49458 OFFICE DEPOT INC 958873108001	181840	N	78234 09/21/17	1111420401009999-329-2200	OIC(R) Binder Clips, Me APPG0919	0.00	0.80
49458 OFFICE DEPOT INC 958873111001	181853	N	78234 09/21/17	1131820501009999-554-0400	Danby Designer Dual Doo APPG0915	0.00	198.99
49458 OFFICE DEPOT INC 958873112001	181859	N	78234 09/21/17	1121420403009999-329-2200	Scotch(R) Desk Tape Dis APPG0912	0.00	13.50
49458 OFFICE DEPOT INC 958873112001	181859	N	78234 09/21/17	1121420403009999-329-2200	HP 410A Black Toner Car APPG0912	0.00	141.48
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 304A Cyan/Magenta/Ye APPG0912	0.00	317.07
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand O APPG0912	0.00	386.12
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand O APPG0912	0.00	399.74
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand O APPG0912	0.00	386.12
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand O APPG0912	0.00	386.12
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 508A Cyan Toner Cart APPG0912	0.00	435.78
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 508A Yellow Toner Ca APPG0912	0.00	435.78
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 508A Magenta Toner C APPG0912	0.00	145.26
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand T APPG0912	0.00	71.96
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 61 Black Ink Cartrid APPG0912	0.00	59.95
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 49X, Black Original APPG0912	0.00	94.35
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 508A Black Toner Car APPG0912	0.00	695.20
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 23, Tricolor Origina APPG0912	0.00	73.57
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	Neenah Exact(R) 30 Recy APPG0912	0.00	61.69
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	Astrobrights(R) Colored APPG0912	0.00	66.06
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	Astrobrights(R) Colored APPG0912	0.00	66.06
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	Astrobrights(R) Bright APPG0912	0.00	66.06
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	Astrobrights(R) Colored APPG0912	0.00	66.06
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 643A, Black Original APPG0912	0.00	137.35
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 643A, Cyan Original APPG0912	0.00	195.28
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 643A, Yellow Origina APPG0912	0.00	195.28

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49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand O APPG0912	0.00	194.19
49458 OFFICE DEPOT INC 959261619001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 61 Tricolor Ink Cart APPG0912	0.00	79.94
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand T APPG0912	0.00	1.00
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 61 Tricolor Ink Cart APPG0912	0.00	1.11
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand O APPG0912	0.00	2.70
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 78 Tricolor Ink Cart APPG0912	0.00	3.03
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 643A, Yellow Original APPG0912	0.00	2.71
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 643A, Cyan Original APPG0912	0.00	2.71
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 643A, Black Original APPG0912	0.00	1.91
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	Astrobrights(R) Colored APPG0912	0.00	0.92
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	Astrobrights(R) Bright APPG0912	0.00	0.92
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	Astrobrights(R) Colored APPG0912	0.00	0.92
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	Astrobrights(R) Colored APPG0912	0.00	0.92
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	Neenah Exact(R) 30 Recy APPG0912	0.00	0.86
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 23, Tricolor Original APPG0912	0.00	1.02
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 508A Cyan Toner Cart APPG0912	0.00	6.05
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 508A Black Toner Car APPG0912	0.00	9.66
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 49X, Black Original APPG0912	0.00	1.31
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 61 Black Ink Cartrid APPG0912	0.00	0.83
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 508A Magenta Toner C APPG0912	0.00	2.02
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 508A Yellow Toner Ca APPG0912	0.00	6.05
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand O APPG0912	0.00	5.36
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand O APPG0912	0.00	5.36
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand O APPG0912	0.00	5.55
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand O APPG0912	0.00	5.36
49458 OFFICE DEPOT INC 95926162001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 304A Cyan/Magenta/Ye APPG0912	0.00	4.42

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49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 304A Cyan/Magenta/Ye APPG0912	0.00	14.53
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand O APPG0912	0.00	17.70
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand O APPG0912	0.00	18.33
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand O APPG0912	0.00	17.70
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand O APPG0912	0.00	17.70
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 508A Yellow Toner Ca APPG0912	0.00	19.98
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 508A Magenta Toner C APPG0912	0.00	6.66
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 61 Black Ink Cartrid APPG0912	0.00	2.75
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 49X, Black Original APPG0912	0.00	4.33
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 508A Black Toner Car APPG0912	0.00	31.87
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 508A Cyan Toner Cart APPG0912	0.00	19.98
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 23, Tricolor Origina APPG0912	0.00	3.37
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	Neenah Exact(R) 30 Recy APPG0912	0.00	2.83
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	Astrobrights(R) Colored APPG0912	0.00	3.03
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	Astrobrights(R) Colored APPG0912	0.00	3.03
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	Astrobrights(R) Bright APPG0912	0.00	3.03
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	Astrobrights(R) Colored APPG0912	0.00	3.03
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 643A, Black Original APPG0912	0.00	6.30
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 643A, Cyan Original APPG0912	0.00	8.95
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 643A, Yellow Origina APPG0912	0.00	8.95
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 78 Tricolor Ink Cart APPG0912	0.00	9.99
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand O APPG0912	0.00	8.90
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 61 Tricolor Ink Cart APPG0912	0.00	3.66
49458 OFFICE DEPOT INC 959261621001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand T APPG0912	0.00	3.30
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 61 Tricolor Ink Cart APPG0912	0.00	3.26
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand O APPG0912	0.00	7.93
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 78 Tricolor Ink Cart APPG0912	0.00	8.90

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49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 643A, Yellow Original APPG0912	0.00	7.98
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 643A, Cyan Original APPG0912	0.00	7.98
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 643A, Black Original APPG0912	0.00	5.61
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	Astrobrights(R) Colored APPG0912	0.00	2.70
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	Astrobrights(R) Bright APPG0912	0.00	2.70
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	Astrobrights(R) Colored APPG0912	0.00	2.70
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	Astrobrights(R) Colored APPG0912	0.00	2.70
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	Neenah Exact(R) 30 Recy APPG0912	0.00	2.52
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 23, Tricolor Original APPG0912	0.00	3.00
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 508A Black Toner Car APPG0912	0.00	28.39
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 49X, Black Original APPG0912	0.00	3.85
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 61 Black Ink Cartrid APPG0912	0.00	2.45
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand T APPG0912	0.00	2.94
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 508A Yellow Toner Ca APPG0912	0.00	17.80
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 508A Cyan Toner Cart APPG0912	0.00	17.80
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 508A Magenta Toner C APPG0912	0.00	5.93
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand O APPG0912	0.00	15.77
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand O APPG0912	0.00	15.77
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand O APPG0912	0.00	16.33
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	Office Depot(R) Brand O APPG0912	0.00	15.77
49458 OFFICE DEPOT INC 959261622001	181864	N	78234 09/21/17	1110120401009999-329-2200	HP 304A Cyan/Magenta/Ye APPG0912	0.00	12.94
49458 OFFICE DEPOT INC 959261644001	181868	N	78234 09/21/17	1120620604001300-329-2100	Office Depot(R) Brand P APPG0912	0.00	20.39
49458 OFFICE DEPOT INC 959261644001	181868	N	78234 09/21/17	1120620604001300-329-2100	Scotch(R) Heavy-Duty Sh APPG0912	0.00	21.26
49458 OFFICE DEPOT INC 959261644001	181868	N	78234 09/21/17	1120620604001300-329-2100	Pilot(R) G-2(TM) Retracer APPG0912	0.00	15.89
49458 OFFICE DEPOT INC 959261645001	181868	N	78234 09/21/17	1120620604001300-329-2100	Pilot(R) G-2(TM) Retracer APPG0912	0.00	6.07
49458 OFFICE DEPOT INC 959261645001	181868	N	78234 09/21/17	1120620604001300-329-2100	Scotch(R) Heavy-Duty Sh APPG0912	0.00	8.12
49458 OFFICE DEPOT INC 959261645001	181868	N	78234 09/21/17	1120620604001300-329-2100	Office Depot(R) Brand P APPG0912	0.00	7.77

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49458 OFFICE DEPOT INC 959261646001	181888	N	78234 09/21/17	1121720401009999-329-1100	Brother IntelliFAX-2840 APPG0914	0.00	171.60
49458 OFFICE DEPOT INC 959261662001	181894	N	78234 09/21/17	1108020799991240-329-0100	Belkin(R) Home/Office S APPG0912	0.00	13.87
49458 OFFICE DEPOT INC 959261662001	181894	N	78234 09/21/17	1108020799991240-329-0100	Divoga(R) Academic Week APPG0912	0.00	9.12
49458 OFFICE DEPOT INC 959261663001	181894	N	78234 09/21/17	1108020799991240-329-0100	Divoga(R) Academic Week APPG0912	0.00	13.87
49458 OFFICE DEPOT INC 959261663001	181894	N	78234 09/21/17	1108020799991240-329-0100	Belkin(R) Home/Office S APPG0912	0.00	21.12
49458 OFFICE DEPOT INC 959622481001	181906	N	78234 09/21/17	1120120501009999-554-0300	HON(R) Rectangular Lami APPG0918	0.00	246.99
49458 OFFICE DEPOT INC 959622489001	181907	N	78234 09/21/17	1120120401009999-329-2200	Post-it(R) Self-Stick E APPG0918	0.00	38.93
49458 OFFICE DEPOT INC 959622489001	181907	N	78234 09/21/17	1120120401009999-329-2200	Swingline(R) 747(R) Bus APPG0918	0.00	72.11
49458 OFFICE DEPOT INC 959622489001	181907	N	78234 09/21/17	1120120401009999-329-2200	Highland Economy Maskin APPG0918	0.00	75.13
49458 OFFICE DEPOT INC 959622489001	181907	N	78234 09/21/17	1120120401009999-329-2200	EXPO(R) Magnetic Dry Er APPG0918	0.00	26.05
49458 OFFICE DEPOT INC 959622489001	181907	N	78234 09/21/17	1120120401009999-329-2200	Wausau(R) Exact(R) 30 R APPG0918	0.00	9.97
49458 OFFICE DEPOT INC 959622489001	181907	N	78234 09/21/17	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0918	0.00	14.95
49458 OFFICE DEPOT INC 959622489001	181907	N	78234 09/21/17	1120120401009999-329-2200	ArtSkills(R) Poster Tac APPG0918	0.00	29.09
49458 OFFICE DEPOT INC 959622490001	181907	N	78234 09/21/17	1120120401009999-329-2200	EXPO(R) Magnetic Dry Er APPG0918	0.00	12.08
49458 OFFICE DEPOT INC 959622490001	181907	N	78234 09/21/17	1120120401009999-329-2200	Wausau(R) Exact(R) 30 R APPG0918	0.00	4.62
49458 OFFICE DEPOT INC 959622490001	181907	N	78234 09/21/17	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0918	0.00	6.93
49458 OFFICE DEPOT INC 959622490001	181907	N	78234 09/21/17	1120120401009999-329-2200	ArtSkills(R) Poster Tac APPG0918	0.00	13.49
49458 OFFICE DEPOT INC 959622490001	181907	N	78234 09/21/17	1120120401009999-329-2200	Swingline(R) 747(R) Bus APPG0918	0.00	33.44
49458 OFFICE DEPOT INC 959622490001	181907	N	78234 09/21/17	1120120401009999-329-2200	Highland Economy Maskin APPG0918	0.00	34.84
49458 OFFICE DEPOT INC 959622490001	181907	N	78234 09/21/17	1120120401009999-329-2200	Post-it(R) Self-Stick E APPG0918	0.00	18.05
49458 OFFICE DEPOT INC 959622491001	181907	N	78234 09/21/17	1120120401009999-329-2200	Highland Economy Maskin APPG0918	0.00	13.49
49458 OFFICE DEPOT INC 959622491001	181907	N	78234 09/21/17	1120120401009999-329-2200	Swingline(R) 747(R) Bus APPG0918	0.00	12.95
49458 OFFICE DEPOT INC 959622491001	181907	N	78234 09/21/17	1120120401009999-329-2200	Post-it(R) Self-Stick E APPG0918	0.00	6.99
49458 OFFICE DEPOT INC 959622491001	181907	N	78234 09/21/17	1120120401009999-329-2200	EXPO(R) Magnetic Dry Er APPG0918	0.00	4.68
49458 OFFICE DEPOT INC 959622491001	181907	N	78234 09/21/17	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0918	0.00	2.68
49458 OFFICE DEPOT INC 959622491001	181907	N	78234 09/21/17	1120120401009999-329-2200	Wausau(R) Exact(R) 30 R APPG0918	0.00	1.79
49458 OFFICE DEPOT INC 959622491001	181907	N	78234 09/21/17	1120120401009999-329-2200	ArtSkills(R) Poster Tac APPG0918	0.00	5.22

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49458 OFFICE DEPOT INC 959622494001	181910	N	78234 09/21/17	1108020123001040-329-0100	Pilot(R) B2P Bottle To APPG0918	0.00	19.96
49458 OFFICE DEPOT INC 959622494001	181910	N	78234 09/21/17	1108020123001040-329-0100	Brother(R) TZe-231 Blac APPG0918	0.00	29.90
49458 OFFICE DEPOT INC 959622494001	181910	N	78234 09/21/17	1108020123001040-329-0100	NJoy(R) Sugar, 20 Oz. C APPG0918	0.00	5.39
49458 OFFICE DEPOT INC 959622494001	181910	N	78234 09/21/17	1108020123001040-329-0100	NJoy Non-Dairy Creamer APPG0918	0.00	5.39
49458 OFFICE DEPOT INC 959622494001	181910	N	78234 09/21/17	1108020123001040-329-0100	Green Mountain Coffee(R) APPG0918	0.00	12.59
49458 OFFICE DEPOT INC 959622494001	181910	N	78234 09/21/17	1108020123001040-329-0100	Caribou Coffee(R) Daybr APPG0918	0.00	12.59
49458 OFFICE DEPOT INC 959622494001	181910	N	78234 09/21/17	1108020123001040-329-0100	Blue Sky(TM) Monthly pl APPG0918	0.00	20.99
49458 OFFICE DEPOT INC 959622500001	181914	N	78234 09/21/17	1108020121001005-329-0100	Office Depot(R) Brand B APPG0918	0.00	6.65
49458 OFFICE DEPOT INC 959622506001	181917	N	78234 09/21/17	1120120401009999-329-2200	Office Depot(R) Brand S APPG0918	0.00	50.02
49458 OFFICE DEPOT INC 959622506001	181917	N	78234 09/21/17	1120120401009999-329-2200	Elmers(R) School Glue S APPG0918	0.00	32.02
49458 OFFICE DEPOT INC 959622506001	181917	N	78234 09/21/17	1120120401009999-329-2200	HP 508A Yellow Toner Ca APPG0918	0.00	141.05
49458 OFFICE DEPOT INC 959622506001	181917	N	78234 09/21/17	1120120401009999-329-2200	HP 508A Cyan Toner Cart APPG0918	0.00	141.05
49458 OFFICE DEPOT INC 959622506001	181917	N	78234 09/21/17	1120120401009999-329-2200	HP 508A Magenta Toner C APPG0918	0.00	141.05
49458 OFFICE DEPOT INC 959622506001	181917	N	78234 09/21/17	1120120401009999-329-2200	Neenah Extra-Heavyweigh APPG0918	0.00	11.98
49458 OFFICE DEPOT INC 959622506001	181917	N	78234 09/21/17	1120120401009999-329-2200	Oxford(R) Index Cards, APPG0918	0.00	36.61
49458 OFFICE DEPOT INC 959622506001	181917	N	78234 09/21/17	1120120401009999-329-2200	HP 508A Black Toner Car APPG0918	0.00	112.51
49458 OFFICE DEPOT INC 959622506001	181917	N	78234 09/21/17	1120120401009999-329-2200	Astrobrights(R) Colored APPG0918	0.00	12.83
49458 OFFICE DEPOT INC 959622506001	181917	N	78234 09/21/17	1120120401009999-329-2200	Astrobrights(R) Colored APPG0918	0.00	12.83
49458 OFFICE DEPOT INC 959622507001	181917	N	78234 09/21/17	1120120401009999-329-2200	HP 508A Black Toner Car APPG0918	0.00	12.65
49458 OFFICE DEPOT INC 959622507001	181917	N	78234 09/21/17	1120120401009999-329-2200	Astrobrights(R) Colored APPG0918	0.00	1.44
49458 OFFICE DEPOT INC 959622507001	181917	N	78234 09/21/17	1120120401009999-329-2200	Astrobrights(R) Colored APPG0918	0.00	1.44
49458 OFFICE DEPOT INC 959622507001	181917	N	78234 09/21/17	1120120401009999-329-2200	Neenah Extra-Heavyweigh APPG0918	0.00	1.35
49458 OFFICE DEPOT INC 959622507001	181917	N	78234 09/21/17	1120120401009999-329-2200	Oxford(R) Index Cards, APPG0918	0.00	4.12
49458 OFFICE DEPOT INC 959622507001	181917	N	78234 09/21/17	1120120401009999-329-2200	HP 508A Cyan Toner Cart APPG0918	0.00	15.86
49458 OFFICE DEPOT INC 959622507001	181917	N	78234 09/21/17	1120120401009999-329-2200	HP 508A Magenta Toner C APPG0918	0.00	15.86
49458 OFFICE DEPOT INC 959622507001	181917	N	78234 09/21/17	1120120401009999-329-2200	Elmers(R) School Glue S APPG0918	0.00	3.60
49458 OFFICE DEPOT INC 959622507001	181917	N	78234 09/21/17	1120120401009999-329-2200	HP 508A Yellow Toner Ca APPG0918	0.00	15.86

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49458 OFFICE DEPOT INC 959622508001	181917	N	78234 09/21/17	1120120401009999-329-2200	Elmers(R) School Glue S APPG0918	0.00	0.67
49458 OFFICE DEPOT INC 959622508001	181917	N	78234 09/21/17	1120120401009999-329-2200	Office Depot(R) Brand S APPG0918	0.00	1.07
49458 OFFICE DEPOT INC 959622508001	181917	N	78234 09/21/17	1120120401009999-329-2200	HP 508A Magenta Toner C APPG0918	0.00	2.96
49458 OFFICE DEPOT INC 959622508001	181917	N	78234 09/21/17	1120120401009999-329-2200	HP 508A Cyan Toner Cart APPG0918	0.00	2.96
49458 OFFICE DEPOT INC 959622508001	181917	N	78234 09/21/17	1120120401009999-329-2200	HP 508A Yellow Toner Ca APPG0918	0.00	2.96
49458 OFFICE DEPOT INC 959622508001	181917	N	78234 09/21/17	1120120401009999-329-2200	HP 508A Black Toner Car APPG0918	0.00	2.36
49458 OFFICE DEPOT INC 959622508001	181917	N	78234 09/21/17	1120120401009999-329-2200	Astrobrights(R) Colored APPG0918	0.00	0.27
49458 OFFICE DEPOT INC 959622508001	181917	N	78234 09/21/17	1120120401009999-329-2200	Astrobrights(R) Colored APPG0918	0.00	0.27
49458 OFFICE DEPOT INC 959622508001	181917	N	78234 09/21/17	1120120401009999-329-2200	Oxford(R) Index Cards, APPG0918	0.00	0.77
49458 OFFICE DEPOT INC 959622508001	181917	N	78234 09/21/17	1120120401009999-329-2200	Neenah Extra-Heavyweigh APPG0918	0.00	0.25
49458 OFFICE DEPOT INC 959622511001	181933	N	78234 09/21/17	1121720401009999-329-1100	Paper Mate(R) Ballpoint APPG0918	0.00	23.40
49458 OFFICE DEPOT INC 959622511001	181933	N	78234 09/21/17	1121720401009999-329-1100	Scotch(R) Desk Tape Dis APPG0918	0.00	27.00
49458 OFFICE DEPOT INC 959622511001	181933	N	78234 09/21/17	1121720401009999-329-1100	PaperPro(R) inPRESS 12 APPG0918	0.00	29.35
49458 OFFICE DEPOT INC 959622511001	181933	N	78234 09/21/17	1121720401009999-329-1100	Office Depot(R) Brand 2 APPG0918	0.00	39.96
49458 OFFICE DEPOT INC 959622511001	181933	N	78234 09/21/17	1121720401009999-329-1100	Office Depot(R) Brand 2 APPG0918	0.00	39.96
49458 OFFICE DEPOT INC 959622511001	181933	N	78234 09/21/17	1121720401009999-329-1100	EXPO(R) Dry-Erase Soft- APPG0918	0.00	26.40
49458 OFFICE DEPOT INC 959622515001	181937	N	78234 09/21/17	1108020123001040-554-0400	Logitech(R) K750 wirele APPG0918	0.00	139.98
49458 OFFICE DEPOT INC 959782935001	181949	N	78234 09/21/17	1121520401009999-329-2200	Safco(R) Horizontal Mes APPG0918	0.00	52.99
49458 OFFICE DEPOT INC 959782949001	181951	N	78234 09/21/17	1131420401009999-329-2200	Office Depot(R) Brand P APPG0918	0.00	35.88
49458 OFFICE DEPOT INC 959782949001	181951	N	78234 09/21/17	1131420401009999-329-2200	HP 507A, Black Original APPG0918	0.00	454.32
49458 OFFICE DEPOT INC 959782949001	181951	N	78234 09/21/17	1131420401009999-329-2200	HP 507A, Cyan Original APPG0918	0.00	451.86
49458 OFFICE DEPOT INC 959782949001	181951	N	78234 09/21/17	1131420401009999-329-2200	HP 507A, Magenta Origin APPG0918	0.00	451.86
49458 OFFICE DEPOT INC 959782949001	181951	N	78234 09/21/17	1131420401009999-329-2200	HP 507A, Yellow Origina APPG0918	0.00	451.86
49458 OFFICE DEPOT INC 959782952001	181956	N	78234 09/21/17	1131420401009999-329-2200	Realspace(R) Breckland APPG0918	0.00	149.99
49458 OFFICE DEPOT INC 959782955001	181957	N	78234 09/21/17	1121520401009999-329-2200	Office Depot(R) Brand O APPG0918	0.00	62.96
49458 OFFICE DEPOT INC 959782955001	181957	N	78234 09/21/17	1121520401009999-329-2200	HP 125A, Cyan/Magenta/Y APPG0918	0.00	161.78

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49458 OFFICE DEPOT INC 959782955001	181957	N	78234 09/21/17	1121520401009999-329-2200	Office Depot(R) Brand H APPG0918	0.00	10.29
49458 OFFICE DEPOT INC 959782955001	181957	N	78234 09/21/17	1121520401009999-329-2200	Crayola(R) Twistables(R) APPG0918	0.00	4.99
49458 OFFICE DEPOT INC 959782955001	181957	N	78234 09/21/17	1121520401009999-329-2200	HP 125A, Black Original APPG0918	0.00	65.33
49458 OFFICE DEPOT INC 959782957001	181958	N	78234 09/21/17	1131420401009999-329-2200	Office Depot(R) Brand 7 APPG0918	0.00	54.95
49458 OFFICE DEPOT INC 959782957001	181958	N	78234 09/21/17	1131420401009999-329-2200	HP 80A (CF280A) Black O APPG0918	0.00	210.32
49458 OFFICE DEPOT INC 959782957001	181958	N	78234 09/21/17	1131420401009999-329-2200	HP 05A, Black Original APPG0918	0.00	71.40
49458 OFFICE DEPOT INC 959782957001	181958	N	78234 09/21/17	1131420401009999-329-2200	Office Depot(R) Brand 2 APPG0918	0.00	59.94
49458 OFFICE DEPOT INC 959782965001	181959	N	78234 09/21/17	1121520401009999-329-1100	JAM Paper(R) Booklet En APPG0918	0.00	51.96
49458 OFFICE DEPOT INC 960339393001	181982	N	78234 09/21/17	1106520401009999-329-2200	Avery(R) Laser Clean Ed APPG0918	0.00	10.38
49458 OFFICE DEPOT INC 960339405001	181985	N	78234 09/21/17	1121720401009999-329-4800	Allsop(R) Mouse Pad, 8. APPG0918	0.00	73.50
49458 OFFICE DEPOT INC 960339412001	181995	N	78234 09/21/17	1111320401009999-329-2200	FORAY(R) Security Count APPG0918	0.00	40.88
49458 OFFICE DEPOT INC 960605664001	182004	N	78234 09/21/17	1131720401009999-329-2200	Office Depot(R) Brand R APPG0918	0.00	16.24
49458 OFFICE DEPOT INC 960605664001	182004	N	78234 09/21/17	1131720401009999-329-2200	Melitta Coffee Filters, APPG0918	0.00	4.47
49458 OFFICE DEPOT INC 960605664001	182004	N	78234 09/21/17	1131720401009999-329-2200	Solo Treated Paper Wate APPG0918	0.00	20.12
49458 OFFICE DEPOT INC 960605664001	182004	N	78234 09/21/17	1131720401009999-329-2200	Comet Squat Tumblers, 9 APPG0918	0.00	91.05
49458 OFFICE DEPOT INC 960605664001	182004	N	78234 09/21/17	1131720401009999-329-2200	Genuine Joe Ripple Hot APPG0918	0.00	11.17
49458 OFFICE DEPOT INC 960605664001	182004	N	78234 09/21/17	1131720401009999-329-2200	Highmark(R) Medium-Leng APPG0918	0.00	6.70
49458 OFFICE DEPOT INC 960605664001	182004	N	78234 09/21/17	1131720401009999-329-2200	Ward Hubbard Comp. Comb APPG0918	0.00	8.95
49458 OFFICE DEPOT INC 960605665001	182004	N	78234 09/21/17	1131720401009999-329-2200	Ward Hubbard Comp. Comb APPG0918	0.00	3.04
49458 OFFICE DEPOT INC 960605665001	182004	N	78234 09/21/17	1131720401009999-329-2200	Highmark(R) Medium-Leng APPG0918	0.00	2.28
49458 OFFICE DEPOT INC 960605665001	182004	N	78234 09/21/17	1131720401009999-329-2200	Genuine Joe Ripple Hot APPG0918	0.00	3.80
49458 OFFICE DEPOT INC 960605665001	182004	N	78234 09/21/17	1131720401009999-329-2200	Comet Squat Tumblers, 9 APPG0918	0.00	30.93
49458 OFFICE DEPOT INC 960605665001	182004	N	78234 09/21/17	1131720401009999-329-2200	Solo Treated Paper Wate APPG0918	0.00	6.83
49458 OFFICE DEPOT INC 960605665001	182004	N	78234 09/21/17	1131720401009999-329-2200	Melitta Coffee Filters, APPG0918	0.00	1.52
49458 OFFICE DEPOT INC 960605665001	182004	N	78234 09/21/17	1131720401009999-329-2200	Office Depot(R) Brand R APPG0918	0.00	5.51
49458 OFFICE DEPOT INC 960605668001	182006	N	78234 09/21/17	1121320401009999-329-2212	Brother(R) TN-540 Black APPG0918	0.00	51.01
49458 OFFICE DEPOT INC 960605677001	182008	N	78234 09/21/17	1121620401009999-329-2200	HP 15 Black Ink Cartrid APPG0918	0.00	31.98

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49458 OFFICE DEPOT INC 960605680001	182014	N	78234 09/21/17	1121320401009999-329-2212	HP 63/63XL Black/Cyan/M APPG0918	0.00	79.78
49458 OFFICE DEPOT INC 960605681001	182010	N	78234 09/21/17	1121320401009999-329-2200	Quartet(R) Classic Seri APPG0918	0.00	190.25
49458 OFFICE DEPOT INC 960605681001	182010	N	78234 09/21/17	1121320401009999-329-2200	Office Depot(R) Brand D APPG0918	0.00	34.73
49458 OFFICE DEPOT INC 960605682001	182010	N	78234 09/21/17	1121320401009999-329-2200	Office Depot(R) Brand D APPG0918	0.00	4.09
49458 OFFICE DEPOT INC 960605682001	182010	N	78234 09/21/17	1121320401009999-329-2200	Quartet(R) Classic Seri APPG0918	0.00	22.38
49458 OFFICE DEPOT INC 960605694001	182022	N	78234 09/21/17	1121320604001300-329-2100	Quartet(R) Classic Seri APPG0918	0.00	224.98
49458 OFFICE DEPOT INC 960605713001	182025	N	78234 09/21/17	1106520401009999-329-2200	Avery(R) Laser Clean Ed APPG0918	0.00	10.38
49458 OFFICE DEPOT INC 960605715001	182029	N	78234 09/21/17	1120620604001300-329-1100	OfficeMax(R) Brand 2-Po APPG0918	0.00	13.21
49458 OFFICE DEPOT INC 960605715001	182029	N	78234 09/21/17	1120620604001300-329-1100	X-ACTO(R) SchoolPro(R) APPG0918	0.00	9.52
49458 OFFICE DEPOT INC 960605715001	182029	N	78234 09/21/17	1120620604001300-329-1100	3M(TM) Command(TM) Post APPG0918	0.00	9.01
49458 OFFICE DEPOT INC 960605715001	182029	N	78234 09/21/17	1120620604001300-329-1100	AT-A-GLANCE(R) Academic APPG0918	0.00	6.99
49458 OFFICE DEPOT INC 960605715001	182029	N	78234 09/21/17	1120620604001300-329-1100	ArtSkills(R) Poster Tac APPG0918	0.00	4.64
49458 OFFICE DEPOT INC 960605715001	182029	N	78234 09/21/17	1120620604001300-329-1100	VELCRO(R) Brand Dots, 3 APPG0918	0.00	33.10
49458 OFFICE DEPOT INC 960605716001	182029	N	78234 09/21/17	1120620604001300-329-1100	ArtSkills(R) Poster Tac APPG0918	0.00	1.41
49458 OFFICE DEPOT INC 960605716001	182029	N	78234 09/21/17	1120620604001300-329-1100	VELCRO(R) Brand Dots, 3 APPG0918	0.00	10.04
49458 OFFICE DEPOT INC 960605716001	182029	N	78234 09/21/17	1120620604001300-329-1100	AT-A-GLANCE(R) Academic APPG0918	0.00	2.12
49458 OFFICE DEPOT INC 960605716001	182029	N	78234 09/21/17	1120620604001300-329-1100	3M(TM) Command(TM) Post APPG0918	0.00	2.73
49458 OFFICE DEPOT INC 960605716001	182029	N	78234 09/21/17	1120620604001300-329-1100	X-ACTO(R) SchoolPro(R) APPG0918	0.00	2.89
49458 OFFICE DEPOT INC 960605716001	182029	N	78234 09/21/17	1120620604001300-329-1100	OfficeMax(R) Brand 2-Po APPG0918	0.00	4.01
49458 OFFICE DEPOT INC 960605717001	182029	N	78234 09/21/17	1120620604001300-329-1100	X-ACTO(R) SchoolPro(R) APPG0918	0.00	1.49
49458 OFFICE DEPOT INC 960605717001	182029	N	78234 09/21/17	1120620604001300-329-1100	OfficeMax(R) Brand 2-Po APPG0918	0.00	2.06
49458 OFFICE DEPOT INC 960605717001	182029	N	78234 09/21/17	1120620604001300-329-1100	3M(TM) Command(TM) Post APPG0918	0.00	1.41
49458 OFFICE DEPOT INC 960605717001	182029	N	78234 09/21/17	1120620604001300-329-1100	AT-A-GLANCE(R) Academic APPG0918	0.00	1.09
49458 OFFICE DEPOT INC 960605717001	182029	N	78234 09/21/17	1120620604001300-329-1100	VELCRO(R) Brand Dots, 3 APPG0918	0.00	5.17
49458 OFFICE DEPOT INC 960605717001	182029	N	78234 09/21/17	1120620604001300-329-1100	ArtSkills(R) Poster Tac APPG0918	0.00	0.73
49458 OFFICE DEPOT INC 960605718001	182029	N	78234 09/21/17	1120620604001300-329-1100	ArtSkills(R) Poster Tac APPG0918	0.00	5.17
49458 OFFICE DEPOT INC 960605718001	182029	N	78234 09/21/17	1120620604001300-329-1100	VELCRO(R) Brand Dots, 3 APPG0918	0.00	36.87

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49458 OFFICE DEPOT INC 960605718001	182029	N	78234 09/21/17	1120620604001300-329-1100	AT-A-GLANCE(R) Academic APPG0918	0.00	7.79
49458 OFFICE DEPOT INC 960605718001	182029	N	78234 09/21/17	1120620604001300-329-1100	3M(TM) Command(TM) Post APPG0918	0.00	10.04
49458 OFFICE DEPOT INC 960605718001	182029	N	78234 09/21/17	1120620604001300-329-1100	OfficeMax(R) Brand 2-Po APPG0918	0.00	14.71
49458 OFFICE DEPOT INC 960605718001	182029	N	78234 09/21/17	1120620604001300-329-1100	X-ACTO(R) SchoolPro(R) APPG0918	0.00	10.60
49458 OFFICE DEPOT INC 960605721001	182034	N	78234 09/21/17	1121420403009999-329-2200	HP 80A (CF280A) Black O APPG0918	0.00	420.64
49458 OFFICE DEPOT INC 960605721001	182034	N	78234 09/21/17	1121420403009999-329-2200	Staedtler(R) Architects APPG0918	0.00	3.52
49458 OFFICE DEPOT INC 960605721001	182034	N	78234 09/21/17	1121420403009999-329-2200	Staedtler(R) Architects APPG0918	0.00	137.25
49458 OFFICE DEPOT INC 960605721001	182034	N	78234 09/21/17	1121420403009999-329-2200	Office Depot(R) Brand M APPG0918	0.00	79.50
49458 OFFICE DEPOT INC 960605727001	182039	N	78234 09/21/17	1131520401009999-329-2200	BlueLine(R) MiracleBind APPG0919	0.00	37.72
49458 OFFICE DEPOT INC 960605727001	182039	N	78234 09/21/17	1131520401009999-329-2200	Dixon(R) Presharpened G APPG0919	0.00	12.01
49458 OFFICE DEPOT INC 960605727001	182039	N	78234 09/21/17	1131520401009999-329-2200	Office Depot(R) Brand B APPG0919	0.00	13.42
49458 OFFICE DEPOT INC 960605727001	182039	N	78234 09/21/17	1131520401009999-329-2200	Duck EZ Start Carton Pa APPG0919	0.00	24.09
49458 OFFICE DEPOT INC 960605727001	182039	N	78234 09/21/17	1131520401009999-329-2200	Office Depot(R) Brand C APPG0919	0.00	62.04
49458 OFFICE DEPOT INC 960605728001	182039	N	78234 09/21/17	1131520401009999-329-2200	Office Depot(R) Brand C APPG0919	0.00	11.94
49458 OFFICE DEPOT INC 960605728001	182039	N	78234 09/21/17	1131520401009999-329-2200	Duck EZ Start Carton Pa APPG0919	0.00	4.63
49458 OFFICE DEPOT INC 960605728001	182039	N	78234 09/21/17	1131520401009999-329-2200	Office Depot(R) Brand B APPG0919	0.00	2.58
49458 OFFICE DEPOT INC 960605728001	182039	N	78234 09/21/17	1131520401009999-329-2200	Dixon(R) Presharpened G APPG0919	0.00	2.31
49458 OFFICE DEPOT INC 960605728001	182039	N	78234 09/21/17	1131520401009999-329-2200	BlueLine(R) MiracleBind APPG0919	0.00	7.26
49458 OFFICE DEPOT INC 960605735001	182044	N	78234 09/21/17	1121320401009999-329-1100	HP 61XL Black High Yiel APPG0918	0.00	24.36
49458 OFFICE DEPOT INC 960605735001	182044	N	78234 09/21/17	1121320401009999-329-1100	HP 61XL Tricolor Ink Ca APPG0918	0.00	25.53
49458 OFFICE DEPOT INC 960605741001	182045	N	78234 09/21/17	1121320401009999-329-2200	PaperPro(R) inPRESS 12 APPG0918	0.00	29.35
49458 OFFICE DEPOT INC 960605743001	182052	N	78234 09/21/17	1121720401009999-329-1100	Ativa(R) 12-Sheet Cross APPG0918	0.00	62.40
49458 OFFICE DEPOT INC 960605743001	182052	N	78234 09/21/17	1121720401009999-329-1100	Swingline(R) 545(TM) St APPG0918	0.00	50.60
49458 OFFICE DEPOT INC 960605749001	182054	N	78234 09/21/17	1121720604001300-329-2100	Smead(R) Color File Fo APPG0918	0.00	19.99
49458 OFFICE DEPOT INC 960605749001	182054	N	78234 09/21/17	1121720604001300-329-2100	Smead(R) Color File Fo APPG0918	0.00	19.99
49458 OFFICE DEPOT INC 960605749001	182054	N	78234 09/21/17	1121720604001300-329-2100	Smead(R) Color File Fo APPG0918	0.00	19.99
49458 OFFICE DEPOT INC 960605749001	182054	N	78234 09/21/17	1121720604001300-329-2100	HP 05X Black Toner Cart APPG0918	0.00	487.90

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49458 OFFICE DEPOT INC 960997486001	182083	N	78234 09/21/17	1111320401009999-329-2200	Canon 128 Black Toner C APPG0918	0.00	136.80
49458 OFFICE DEPOT INC 96099751001	182089	N	78234 09/21/17	1131720401009999-329-2200	Sparco Two-pocket 3-Pro APPG0918	0.00	6.71
49458 OFFICE DEPOT INC 96099751001	182089	N	78234 09/21/17	1131720401009999-329-2200	Sparco 2-Pocket Folders APPG0918	0.00	11.99
49458 OFFICE DEPOT INC 96099751001	182089	N	78234 09/21/17	1131720401009999-329-2200	Xerox(R) Vitality Color APPG0918	0.00	10.01
49458 OFFICE DEPOT INC 96099751001	182089	N	78234 09/21/17	1131720401009999-329-2200	Xerox(R) Vitality Color APPG0918	0.00	10.37
49458 OFFICE DEPOT INC 96099751001	182089	N	78234 09/21/17	1131720401009999-329-2200	Neenah Astrobrights(R) APPG0918	0.00	16.02
49458 OFFICE DEPOT INC 96099751001	182089	N	78234 09/21/17	1131720401009999-329-2200	Boise (R) FIREWORX (R) APPG0918	0.00	17.19
49458 OFFICE DEPOT INC 96099751001	182089	N	78234 09/21/17	1131720401009999-329-2200	Scotch(R) Desk Tape Dis APPG0918	0.00	4.40
49458 OFFICE DEPOT INC 96099751001	182089	N	78234 09/21/17	1131720401009999-329-2200	Neenah Astrobrights(R) APPG0918	0.00	16.02
49458 OFFICE DEPOT INC 96099751001	182089	N	78234 09/21/17	1131720401009999-329-2200	Ward Hubbard Comp. Teac APPG0918	0.00	25.39
49458 OFFICE DEPOT INC 96099751001	182089	N	78234 09/21/17	1131720401009999-329-2200	Avery(R) Easy Peel(R) W APPG0918	0.00	10.33
49458 OFFICE DEPOT INC 96099751001	182089	N	78234 09/21/17	1131720401009999-329-2200	Office Depot(R) Brand H APPG0918	0.00	6.81
49458 OFFICE DEPOT INC 960997511001	182089	N	78234 09/21/17	1131720401009999-329-2200	Office Depot(R) Brand H APPG0918	0.00	14.09
49458 OFFICE DEPOT INC 960997511001	182089	N	78234 09/21/17	1131720401009999-329-2200	Avery(R) Easy Peel(R) W APPG0918	0.00	21.37
49458 OFFICE DEPOT INC 960997511001	182089	N	78234 09/21/17	1131720401009999-329-2200	Ward Hubbard Comp. Teac APPG0918	0.00	52.49
49458 OFFICE DEPOT INC 960997511001	182089	N	78234 09/21/17	1131720401009999-329-2200	Neenah Astrobrights(R) APPG0918	0.00	33.12
49458 OFFICE DEPOT INC 960997511001	182089	N	78234 09/21/17	1131720401009999-329-2200	Scotch(R) Desk Tape Dis APPG0918	0.00	9.10
49458 OFFICE DEPOT INC 960997511001	182089	N	78234 09/21/17	1131720401009999-329-2200	Boise (R) FIREWORX (R) APPG0918	0.00	35.55
49458 OFFICE DEPOT INC 960997511001	182089	N	78234 09/21/17	1131720401009999-329-2200	Neenah Astrobrights(R) APPG0918	0.00	33.12
49458 OFFICE DEPOT INC 960997511001	182089	N	78234 09/21/17	1131720401009999-329-2200	Xerox(R) Vitality Color APPG0918	0.00	21.43
49458 OFFICE DEPOT INC 960997511001	182089	N	78234 09/21/17	1131720401009999-329-2200	Xerox(R) Vitality Color APPG0918	0.00	20.71
49458 OFFICE DEPOT INC 960997511001	182089	N	78234 09/21/17	1131720401009999-329-2200	Sparco 2-Pocket Folders APPG0918	0.00	24.79
49458 OFFICE DEPOT INC 960997511001	182089	N	78234 09/21/17	1131720401009999-329-2200	Sparco Two-pocket 3-Pro APPG0918	0.00	13.87
49458 OFFICE DEPOT INC 960997516001	182096	N	78234 09/21/17	1111320401009999-329-2200	Canon 128 Black Toner C APPG0918	0.00	136.80
49458 OFFICE DEPOT INC 960997517001	182110	N	78234 09/21/17	1120920401009999-329-2200	OIC(R) Binder Clips, Me APPG0918	0.00	1.74
49458 OFFICE DEPOT INC 960997517001	182110	N	78234 09/21/17	1120920401009999-329-2200	Dixon(R) Oriole Pencils APPG0918	0.00	18.75
49458 OFFICE DEPOT INC 960997517001	182110	N	78234 09/21/17	1120920401009999-329-2200	Sharpie(R) Permanent Fi APPG0918	0.00	6.63

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49458 OFFICE DEPOT INC 960997517001	182110	N	78234 09/21/17	1120920401009999-329-2200	3M(TM) Command(TM) Mega APPG0918	0.00	12.80
49458 OFFICE DEPOT INC 960997517001	182110	N	78234 09/21/17	1120920401009999-329-2200	Office Depot(R) Brand H APPG0918	0.00	10.06
49458 OFFICE DEPOT INC 960997518001	182110	N	78234 09/21/17	1120920401009999-329-2200	3M(TM) Command(TM) Mega APPG0918	0.00	6.04
49458 OFFICE DEPOT INC 960997518001	182110	N	78234 09/21/17	1120920401009999-329-2200	Office Depot(R) Brand H APPG0918	0.00	4.75
49458 OFFICE DEPOT INC 960997518001	182110	N	78234 09/21/17	1120920401009999-329-2200	Dixon(R) Oriole Pencils APPG0918	0.00	8.85
49458 OFFICE DEPOT INC 960997518001	182110	N	78234 09/21/17	1120920401009999-329-2200	Sharpie(R) Permanent Fi APPG0918	0.00	3.13
49458 OFFICE DEPOT INC 960997518001	182110	N	78234 09/21/17	1120920401009999-329-2200	OIC(R) Binder Clips, Me APPG0918	0.00	0.82
49458 OFFICE DEPOT INC 960997519001	182110	N	78234 09/21/17	1120920401009999-329-2200	OIC(R) Binder Clips, Me APPG0918	0.00	0.64
49458 OFFICE DEPOT INC 960997519001	182110	N	78234 09/21/17	1120920401009999-329-2200	Office Depot(R) Brand H APPG0918	0.00	3.74
49458 OFFICE DEPOT INC 960997519001	182110	N	78234 09/21/17	1120920401009999-329-2200	3M(TM) Command(TM) Mega APPG0918	0.00	4.75
49458 OFFICE DEPOT INC 960997519001	182110	N	78234 09/21/17	1120920401009999-329-2200	Sharpie(R) Permanent Fi APPG0918	0.00	2.46
49458 OFFICE DEPOT INC 960997519001	182110	N	78234 09/21/17	1120920401009999-329-2200	Dixon(R) Oriole Pencils APPG0918	0.00	6.96
49458 OFFICE DEPOT INC 926669903001	0	N	78470 09/28/17	1120820401009999-329-1100	APPG0922	0.00	-33.00
49458 OFFICE DEPOT INC 954295785001	0	N	78470 09/28/17	1131220401009999-329-2200	APPG0925	0.00	-19.64
49458 OFFICE DEPOT INC 954466371001	0	N	78470 09/28/17	1131820401009999-329-2200	APPG0925	0.00	-630.96
49458 OFFICE DEPOT INC 959721772001	0	N	78470 09/28/17	1111320401009999-329-2200	APPG0925	0.00	-92.60
49458 OFFICE DEPOT INC 960344253001	0	N	78470 09/28/17	1110120401009999-329-1100	APPG0925	0.00	-51.96
49458 OFFICE DEPOT INC 961331049001	182121	N	78470 09/28/17	1131820604001300-329-1100	Divoga(R) Poly Snap Che APPG0922	0.00	19.08
49458 OFFICE DEPOT INC 961331059001	182122	N	78470 09/28/17	1131820401009999-329-1100	Office Depot(R) Brand 1 APPG0922	0.00	44.14
49458 OFFICE DEPOT INC 961331059001	182122	N	78470 09/28/17	1131820401009999-329-1100	Post-it(R) Super Sticky APPG0922	0.00	31.57
49458 OFFICE DEPOT INC 961331059001	182122	N	78470 09/28/17	1131820401009999-329-1100	Post-it(R) 3 x 5 Notes, APPG0922	0.00	40.25
49458 OFFICE DEPOT INC 961331059001	182122	N	78470 09/28/17	1131820401009999-329-1100	Ward Hubbard Comp. Clas APPG0922	0.00	17.68
49458 OFFICE DEPOT INC 961331060001	182122	N	78470 09/28/17	1131820401009999-329-1100	Ward Hubbard Comp. Clas APPG0922	0.00	2.69
49458 OFFICE DEPOT INC 961331060001	182122	N	78470 09/28/17	1131820401009999-329-1100	Post-it(R) 3 x 5 Notes, APPG0922	0.00	6.13
49458 OFFICE DEPOT INC 961331060001	182122	N	78470 09/28/17	1131820401009999-329-1100	Post-it(R) Super Sticky APPG0922	0.00	4.81
49458 OFFICE DEPOT INC 961331060001	182122	N	78470 09/28/17	1131820401009999-329-1100	Office Depot(R) Brand 1 APPG0922	0.00	6.74
49458 OFFICE DEPOT INC 961331061001	182123	N	78470 09/28/17	1131820401009999-329-2300	Post-it(R) Miami Collec APPG0922	0.00	12.09

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49458 OFFICE DEPOT INC 961331061001	182123	N	78470 09/28/17	1131820401009999-329-2300	Post-it(R) Super Sticky APPG0922	0.00	18.19
49458 OFFICE DEPOT INC 961331061001	182123	N	78470 09/28/17	1131820401009999-329-2300	Post-it(R) 3 x 5 Notes, APPG0922	0.00	23.19
49458 OFFICE DEPOT INC 961331063001	182135	N	78470 09/28/17	1121720501009999-554-0302	Realspace(R) Molded Pla APPG0922	0.00	559.91
49458 OFFICE DEPOT INC 961798661001	182142	N	78470 09/28/17	1108020616001350-329-1100	Neenah Astrobrights(R) APPG0922	0.00	8.19
49458 OFFICE DEPOT INC 961798661001	182142	N	78470 09/28/17	1108020616001350-329-1100	Office Depot(R) Brand C APPG0922	0.00	9.13
49458 OFFICE DEPOT INC 961798667001	182149	N	78470 09/28/17	1111520401009999-329-2200	X-ACTO(R) Mighty Mite(R) APPG0922	0.00	21.25
49458 OFFICE DEPOT INC 961798667001	182149	N	78470 09/28/17	1111520401009999-329-2200	Pacon(R) Chart Tablet, APPG0922	0.00	60.95
49458 OFFICE DEPOT INC 961798667003	182149	N	78470 09/28/17	1111520401009999-329-2200	Pacon(R) Chart Tablet, APPG0922	0.00	174.85
49458 OFFICE DEPOT INC 961798667003	182149	N	78470 09/28/17	1111520401009999-329-2200	X-ACTO(R) Mighty Mite(R) APPG0922	0.00	60.95
49458 OFFICE DEPOT INC 961798672001	182176	N	78470 09/28/17	1111420401009999-329-2200	Post-it(R) Bleed Resist APPG0922	0.00	743.85
49458 OFFICE DEPOT INC 961798672001	182176	N	78470 09/28/17	1111420401009999-329-2200	Smead(R) Interior Folde APPG0922	0.00	29.61
49458 OFFICE DEPOT INC 961798673001	182176	N	78470 09/28/17	1111420401009999-329-2200	Smead(R) Interior Folde APPG0922	0.00	1.18
49458 OFFICE DEPOT INC 961798673001	182176	N	78470 09/28/17	1111420401009999-329-2200	Post-it(R) Bleed Resist APPG0922	0.00	29.61
49458 OFFICE DEPOT INC 961798674001	182168	N	78470 09/28/17	1121720401009999-329-1100	Scotch(R) Heavy-Duty Sh APPG0922	0.00	35.99
49458 OFFICE DEPOT INC 961798674001	182168	N	78470 09/28/17	1121720401009999-329-1100	Office Depot(R) Brand P APPG0922	0.00	29.80
49458 OFFICE DEPOT INC 961798678001	182179	N	78470 09/28/17	1111420604001300-329-1100	PendaFlex(R) Premium Re APPG0922	0.00	51.98
49458 OFFICE DEPOT INC 962128174001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.97
49458 OFFICE DEPOT INC 962128174001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.84
49458 OFFICE DEPOT INC 962128174001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.97
49458 OFFICE DEPOT INC 962128174001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.97
49458 OFFICE DEPOT INC 962128174001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.91
49458 OFFICE DEPOT INC 962128174001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.97
49458 OFFICE DEPOT INC 962128174001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.91
49458 OFFICE DEPOT INC 962128174001	182198	N	78470 09/28/17	1121520401009999-329-1100	Riverside(R) Groundwood APPG0922	0.00	1.30
49458 OFFICE DEPOT INC 962128174001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.91
49458 OFFICE DEPOT INC 962128174001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.91
49458 OFFICE DEPOT INC 962128174001	182198	N	78470 09/28/17	1121520401009999-329-1100	Riverside(R) Groundwood APPG0922	0.00	0.84

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49458 OFFICE DEPOT INC 962128174001	182198	N	78470 09/28/17	1121520401009999-329-1100	Office Depot(R) Brand 2 APPG0922	0.00	3.51
49458 OFFICE DEPOT INC 962128175001	182198	N	78470 09/28/17	1121520401009999-329-1100	Office Depot(R) Brand 2 APPG0922	0.00	37.89
49458 OFFICE DEPOT INC 962128175001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	10.51
49458 OFFICE DEPOT INC 962128175001	182198	N	78470 09/28/17	1121520401009999-329-1100	Riverside(R) Groundwood APPG0922	0.00	9.10
49458 OFFICE DEPOT INC 962128175001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	9.81
49458 OFFICE DEPOT INC 962128175001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	9.81
49458 OFFICE DEPOT INC 962128175001	182198	N	78470 09/28/17	1121520401009999-329-1100	Riverside(R) Groundwood APPG0922	0.00	14.00
49458 OFFICE DEPOT INC 962128175001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	9.81
49458 OFFICE DEPOT INC 962128175001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	10.51
49458 OFFICE DEPOT INC 962128175001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	9.81
49458 OFFICE DEPOT INC 962128175001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	10.51
49458 OFFICE DEPOT INC 962128175001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	10.51
49458 OFFICE DEPOT INC 962128175001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	9.10
49458 OFFICE DEPOT INC 962128175001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	10.49
49458 OFFICE DEPOT INC 962128175002	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.49
49458 OFFICE DEPOT INC 962128175002	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.39
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49458 OFFICE DEPOT INC 962128175002	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.45
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49458 OFFICE DEPOT INC 962128175002	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.45
49458 OFFICE DEPOT INC 962128175002	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.42
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49458 OFFICE DEPOT INC 962128175002	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.42
49458 OFFICE DEPOT INC 962128175002	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.42
49458 OFFICE DEPOT INC 962128175002	182198	N	78470 09/28/17	1121520401009999-329-1100	Riverside(R) Groundwood APPG0922	0.00	0.39
49458 OFFICE DEPOT INC 962128175002	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.45

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49458 OFFICE DEPOT INC 962128176001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.91
49458 OFFICE DEPOT INC 962128176001	182198	N	78470 09/28/17	1121520401009999-329-1100	Riverside(R) Groundwood APPG0922	0.00	0.79
49458 OFFICE DEPOT INC 962128176001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.85
49458 OFFICE DEPOT INC 962128176001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.85
49458 OFFICE DEPOT INC 962128176001	182198	N	78470 09/28/17	1121520401009999-329-1100	Riverside(R) Groundwood APPG0922	0.00	1.21
49458 OFFICE DEPOT INC 962128176001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.85
49458 OFFICE DEPOT INC 962128176001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.91
49458 OFFICE DEPOT INC 962128176001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.85
49458 OFFICE DEPOT INC 962128176001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.91
49458 OFFICE DEPOT INC 962128176001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.79
49458 OFFICE DEPOT INC 962128176001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	0.88
49458 OFFICE DEPOT INC 962128177001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	2.12
49458 OFFICE DEPOT INC 962128177001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	1.85
49458 OFFICE DEPOT INC 962128177001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	2.14
49458 OFFICE DEPOT INC 962128177001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	2.14
49458 OFFICE DEPOT INC 962128177001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	2.00
49458 OFFICE DEPOT INC 962128177001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	2.14
49458 OFFICE DEPOT INC 962128177001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	2.00
49458 OFFICE DEPOT INC 962128177001	182198	N	78470 09/28/17	1121520401009999-329-1100	Riverside(R) Groundwood APPG0922	0.00	2.85
49458 OFFICE DEPOT INC 962128177001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	2.00
49458 OFFICE DEPOT INC 962128177001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	2.00
49458 OFFICE DEPOT INC 962128177001	182198	N	78470 09/28/17	1121520401009999-329-1100	Riverside(R) Groundwood APPG0922	0.00	1.85
49458 OFFICE DEPOT INC 962128177001	182198	N	78470 09/28/17	1121520401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0922	0.00	2.14
49458 OFFICE DEPOT INC 962128177001	182198	N	78470 09/28/17	1121520401009999-329-1100	Office Depot(R) Brand 2 APPG0922	0.00	7.71

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49458 OFFICE DEPOT INC 962128187001	182200	N	78470 09/28/17	1208020401007030-329-0100	Exact(R) Vellum Bristol APPG0922	0.00	31.32
49458 OFFICE DEPOT INC 962128187001	182200	N	78470 09/28/17	1208020401007030-329-0100	Exact(R) Vellum Bristol APPG0922	0.00	26.10
49458 OFFICE DEPOT INC 962128192001	182205	N	78470 09/28/17	1108020123001040-329-0100	Paper Mate(R) Flair(R) APPG0922	0.00	6.83
49458 OFFICE DEPOT INC 962128192001	182205	N	78470 09/28/17	1108020123001040-329-0100	Paper Mate(R) Flair(R) APPG0922	0.00	5.61
49458 OFFICE DEPOT INC 962128192001	182205	N	78470 09/28/17	1108020123001040-329-0100	Pilot(R) G-2(TM) Retracer APPG0922	0.00	2.68
49458 OFFICE DEPOT INC 962128192001	182205	N	78470 09/28/17	1108020123001040-329-0100	Pilot(R) G-2(TM) Retracer APPG0922	0.00	2.68
49458 OFFICE DEPOT INC 962128192001	182205	N	78470 09/28/17	1108020123001040-329-0100	Pilot(R) G-2(TM) Retracer APPG0922	0.00	2.68
49458 OFFICE DEPOT INC 962128192001	182205	N	78470 09/28/17	1108020123001040-329-0100	Stanley Bostitch(R) Cal APPG0922	0.00	4.31
49458 OFFICE DEPOT INC 962128192001	182205	N	78470 09/28/17	1108020123001040-329-0100	OfficeMax(R) Brand Tran APPG0922	0.00	1.00
49458 OFFICE DEPOT INC 962128192001	182205	N	78470 09/28/17	1108020123001040-329-0100	Office Depot(R) Brand J APPG0922	0.00	3.99
49458 OFFICE DEPOT INC 962128192001	182205	N	78470 09/28/17	1108020123001040-329-0100	Paper Mate(R) Flair(R) APPG0922	0.00	5.27
49458 OFFICE DEPOT INC 962128193001	182205	N	78470 09/28/17	1108020123001040-329-0100	Paper Mate(R) Flair(R) APPG0922	0.00	10.06
49458 OFFICE DEPOT INC 962128193001	182205	N	78470 09/28/17	1108020123001040-329-0100	Office Depot(R) Brand J APPG0922	0.00	7.62
49458 OFFICE DEPOT INC 962128193001	182205	N	78470 09/28/17	1108020123001040-329-0100	OfficeMax(R) Brand Tran APPG0922	0.00	1.90
49458 OFFICE DEPOT INC 962128193001	182205	N	78470 09/28/17	1108020123001040-329-0100	Stanley Bostitch(R) Cal APPG0922	0.00	8.22
49458 OFFICE DEPOT INC 962128193001	182205	N	78470 09/28/17	1108020123001040-329-0100	Pilot(R) G-2(TM) Retracer APPG0922	0.00	5.12
49458 OFFICE DEPOT INC 962128193001	182205	N	78470 09/28/17	1108020123001040-329-0100	Pilot(R) G-2(TM) Retracer APPG0922	0.00	5.12
49458 OFFICE DEPOT INC 962128193001	182205	N	78470 09/28/17	1108020123001040-329-0100	Pilot(R) G-2(TM) Retracer APPG0922	0.00	5.12
49458 OFFICE DEPOT INC 962128193001	182205	N	78470 09/28/17	1108020123001040-329-0100	Paper Mate(R) Flair(R) APPG0922	0.00	10.71
49458 OFFICE DEPOT INC 962128193001	182205	N	78470 09/28/17	1108020123001040-329-0100	Paper Mate(R) Flair(R) APPG0922	0.00	13.03
49458 OFFICE DEPOT INC 962128194001	182205	N	78470 09/28/17	1108020123001040-329-0100	Paper Mate(R) Flair(R) APPG0922	0.00	1.35
49458 OFFICE DEPOT INC 962128194001	182205	N	78470 09/28/17	1108020123001040-329-0100	Paper Mate(R) Flair(R) APPG0922	0.00	1.64
49458 OFFICE DEPOT INC 962128194001	182205	N	78470 09/28/17	1108020123001040-329-0100	Pilot(R) G-2(TM) Retracer APPG0922	0.00	0.65
49458 OFFICE DEPOT INC 962128194001	182205	N	78470 09/28/17	1108020123001040-329-0100	Pilot(R) G-2(TM) Retracer APPG0922	0.00	0.65
49458 OFFICE DEPOT INC 962128194001	182205	N	78470 09/28/17	1108020123001040-329-0100	Pilot(R) G-2(TM) Retracer APPG0922	0.00	0.65
49458 OFFICE DEPOT INC 962128194001	182205	N	78470 09/28/17	1108020123001040-329-0100	Stanley Bostitch(R) Cal APPG0922	0.00	1.04
49458 OFFICE DEPOT INC 962128194001	182205	N	78470 09/28/17	1108020123001040-329-0100	OfficeMax(R) Brand Tran APPG0922	0.00	0.24

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49458 OFFICE DEPOT INC 962128194001	182205	N	78470 09/28/17	1108020123001040-329-0100	Office Depot(R) Brand J APPG0922	0.00	0.96
49458 OFFICE DEPOT INC 962128194001	182205	N	78470 09/28/17	1108020123001040-329-0100	Paper Mate(R) Flair(R) APPG0922	0.00	1.27
49458 OFFICE DEPOT INC 962128204001	182229	N	78470 09/28/17	1111020401009999-329-2200	Crayola(R) Multicultura APPG0922	0.00	4.96
49458 OFFICE DEPOT INC 962128204001	182229	N	78470 09/28/17	1111020401009999-329-2200	Post-it(R) Durable Tabs APPG0922	0.00	1.64
49458 OFFICE DEPOT INC 962128204001	182229	N	78470 09/28/17	1111020401009999-329-2200	HP 42A, Black Original APPG0922	0.00	24.48
49458 OFFICE DEPOT INC 962128204001	182229	N	78470 09/28/17	1111020401009999-329-2200	Alliance(R) Pale Crepe APPG0922	0.00	1.29
49458 OFFICE DEPOT INC 962128204001	182229	N	78470 09/28/17	1111020401009999-329-2200	Alliance Rubber 07825 S APPG0922	0.00	1.83
49458 OFFICE DEPOT INC 962128205001	182229	N	78470 09/28/17	1111020401009999-329-2200	Alliance(R) Pale Crepe APPG0922	0.00	0.30
49458 OFFICE DEPOT INC 962128205001	182229	N	78470 09/28/17	1111020401009999-329-2200	Alliance Rubber 07825 S APPG0922	0.00	0.43
49458 OFFICE DEPOT INC 962128205001	182229	N	78470 09/28/17	1111020401009999-329-2200	Post-it(R) Durable Tabs APPG0922	0.00	0.38
49458 OFFICE DEPOT INC 962128205001	182229	N	78470 09/28/17	1111020401009999-329-2200	HP 42A, Black Original APPG0922	0.00	5.73
49458 OFFICE DEPOT INC 962128205001	182229	N	78470 09/28/17	1111020401009999-329-2200	Crayola(R) Multicultura APPG0922	0.00	1.16
49458 OFFICE DEPOT INC 962128206001	182229	N	78470 09/28/17	1111020401009999-329-2200	HP 42A, Black Original APPG0922	0.00	89.80
49458 OFFICE DEPOT INC 962128206001	182229	N	78470 09/28/17	1111020401009999-329-2200	Post-it(R) Durable Tabs APPG0922	0.00	6.03
49458 OFFICE DEPOT INC 962128206001	182229	N	78470 09/28/17	1111020401009999-329-2200	Crayola(R) Multicultura APPG0922	0.00	18.22
49458 OFFICE DEPOT INC 962128206001	182229	N	78470 09/28/17	1111020401009999-329-2200	Alliance(R) Pale Crepe APPG0922	0.00	4.72
49458 OFFICE DEPOT INC 962128206001	182229	N	78470 09/28/17	1111020401009999-329-2200	Alliance Rubber 07825 S APPG0922	0.00	6.70
49458 OFFICE DEPOT INC 962538077001	182241	N	78470 09/28/17	1121720401009999-329-1100	HP 05A (CE505D) Black O APPG0922	0.00	253.22
49458 OFFICE DEPOT INC 962538082001	182260	N	78470 09/28/17	1131520401009999-329-2200	Casio(R) HR-150TM Plus APPG0922	0.00	24.17
49458 OFFICE DEPOT INC 962538082001	182260	N	78470 09/28/17	1131520401009999-329-2200	Wausau(R) Exact(R) 30 R APPG0922	0.00	21.14
49458 OFFICE DEPOT INC 962538082001	182260	N	78470 09/28/17	1131520401009999-329-2200	Office Depot(R) Brand C APPG0922	0.00	29.56
49458 OFFICE DEPOT INC 962538082001	182260	N	78470 09/28/17	1131520401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0922	0.00	6.96
49458 OFFICE DEPOT INC 962538082001	182260	N	78470 09/28/17	1131520401009999-329-2200	Office Depot(R) Brand L APPG0922	0.00	40.59
49458 OFFICE DEPOT INC 962538082001	182260	N	78470 09/28/17	1131520401009999-329-2200	Office Depot(R) Brand A APPG0922	0.00	4.43
49458 OFFICE DEPOT INC 962538083001	182260	N	78470 09/28/17	1131520401009999-329-2200	Office Depot(R) Brand A APPG0922	0.00	0.20
49458 OFFICE DEPOT INC 962538083001	182260	N	78470 09/28/17	1131520401009999-329-2200	Casio(R) HR-150TM Plus APPG0922	0.00	1.09
49458 OFFICE DEPOT INC 962538083001	182260	N	78470 09/28/17	1131520401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0922	0.00	0.31

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 962538083001	182260	N	78470 09/28/17	1131520401009999-329-2200	Office Depot(R) Brand L APPG0922	0.00	1.83
49458 OFFICE DEPOT INC 962538083001	182260	N	78470 09/28/17	1131520401009999-329-2200	Office Depot(R) Brand C APPG0922	0.00	1.33
49458 OFFICE DEPOT INC 962538083001	182260	N	78470 09/28/17	1131520401009999-329-2200	Wausau(R) Exact(R) 30 R APPG0922	0.00	0.96
49458 OFFICE DEPOT INC 962538084001	182260	N	78470 09/28/17	1131520401009999-329-2200	Wausau(R) Exact(R) 30 R APPG0922	0.00	5.21
49458 OFFICE DEPOT INC 962538084001	182260	N	78470 09/28/17	1131520401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0922	0.00	1.71
49458 OFFICE DEPOT INC 962538084001	182260	N	78470 09/28/17	1131520401009999-329-2200	Office Depot(R) Brand C APPG0922	0.00	7.27
49458 OFFICE DEPOT INC 962538084001	182260	N	78470 09/28/17	1131520401009999-329-2200	Office Depot(R) Brand L APPG0922	0.00	9.98
49458 OFFICE DEPOT INC 962538084001	182260	N	78470 09/28/17	1131520401009999-329-2200	Office Depot(R) Brand A APPG0922	0.00	1.09
49458 OFFICE DEPOT INC 962538084001	182260	N	78470 09/28/17	1131520401009999-329-2200	Casio(R) HR-150TM Plus APPG0922	0.00	5.94
49458 OFFICE DEPOT INC 962670736001	0	N	78470 09/28/17	1120820401009999-329-1100	APPG0922	0.00	33.00
49458 OFFICE DEPOT INC 962886616001	182292	N	78470 09/28/17	1131420401009999-329-2200	HP 05A, Black Original APPG0922	0.00	0.54
49458 OFFICE DEPOT INC 962886616001	182292	N	78470 09/28/17	1131420401009999-329-2200	HP 26 Black Toner Cartr APPG0922	0.00	0.71
49458 OFFICE DEPOT INC 962886616001	182292	N	78470 09/28/17	1131420401009999-329-2200	Texas Instruments(R) TI APPG0922	0.00	0.12
49458 OFFICE DEPOT INC 962886616001	182292	N	78470 09/28/17	1131420401009999-329-2200	Office Depot(R) Brand S APPG0922	0.00	0.01
49458 OFFICE DEPOT INC 962886616001	182292	N	78470 09/28/17	1131420401009999-329-2200	Sparco 6 Professional P APPG0922	0.00	0.01
TOTAL VENDOR						0.00	38679.54
92550 OFFICE SUPPLY INC. 79417	181528	N	78235 09/21/17	1111420401009999-329-2200	ITEM #MEA09554 APPG0914	0.00	292.50
91340 OHIO CHILD SUPPORT	0	N	78113 09/15/17	7-L4506103	DED:2010 SUPPORT PAY088P	0.00	397.00
91340 OHIO CHILD SUPPORT	0	N	78556 09/29/17	7-L4506103	DED:2010 SUPPORT PAY089P	0.00	397.00
TOTAL VENDOR						0.00	794.00
92495 OLD DOMINION SUPPLY IN 722205	180681	N	78055 09/14/17	1121420403009999-329-2200	264896 - 26GA 48X96 GAL APPG0907	0.00	638.00
92495 OLD DOMINION SUPPLY IN 722205	180681	N	78055 09/14/17	1121420403009999-329-2200	244896 - 24GA 48X96 GAL APPG0907	0.00	209.50
92495 OLD DOMINION SUPPLY IN 722205	180681	N	78055 09/14/17	1121420403009999-329-2200	DE 18 - DE 1/8" DOUBLE APPG0907	0.00	110.40
TOTAL VENDOR						0.00	957.90
90097 OPI PRODUCTS INC. 1012479935	181186	N	78471 09/28/17	1121420403009999-329-2200	AO 898 - CLARITE STUDEN APPG0921	0.00	388.48
90097 OPI PRODUCTS INC. 1012479935	181186	N	78471 09/28/17	1121420403009999-329-2200	AL 201 - BRUSH CLEANER, APPG0921	0.00	27.27

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90097 OPI PRODUCTS INC. 1012479935	181186	N	78471 09/28/17	1121420403009999-329-2200	AL 206 - BRUSH CLEANER, APPG0921	0.00	61.34
90097 OPI PRODUCTS INC. 1012479935	181186	N	78471 09/28/17	1121420403009999-329-2200	AO 806 - CLARITE LIQUID APPG0921	0.00	207.45
90097 OPI PRODUCTS INC. 1012479935	181186	N	78471 09/28/17	1121420403009999-329-2200	AO 836 - CLARITE WHITE APPG0921	0.00	36.85
90097 OPI PRODUCTS INC. 1012479935	181186	N	78471 09/28/17	1121420403009999-329-2200	AO 837 - CLARITE POWDER APPG0921	0.00	36.85
90097 OPI PRODUCTS INC. 1012479935	181186	N	78471 09/28/17	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APPG0921	0.00	75.82
TOTAL VENDOR						0.00	834.06
49562 ORIENTAL TRADING CO IN 685154423-01	181555	N	77924 09/07/17	1208020401007030-329-2200	IN-1367877ROUND STRETCH APPG0829	0.00	14.92
49562 ORIENTAL TRADING CO IN 685154423-01	181555	N	77924 09/07/17	1208020401007030-329-2200	IN-62/110 EASY CLEAN FL APPG0829	0.00	23.01
49562 ORIENTAL TRADING CO IN 685154423-01	181555	N	77924 09/07/17	1208020401007030-329-2200	IN-13599401 PINT BALL M APPG0829	0.00	83.96
49562 ORIENTAL TRADING CO IN 685154423-01	181555	N	77924 09/07/17	1208020401007030-329-2200	IN-614003 AWESOME ALPHA APPG0829	0.00	23.01
49562 ORIENTAL TRADING CO IN 685154423-01	181555	N	77924 09/07/17	1208020401007030-329-2200	I-23/110 CLEAR ROPE STR APPG0829	0.00	25.01
49562 ORIENTAL TRADING CO IN 685154423-01	181555	N	77924 09/07/17	1208020401007030-329-2200	IN-73/65 12 COLOR EXPO APPG0829	0.00	25.01
49562 ORIENTAL TRADING CO IN 685154423-01	181555	N	77924 09/07/17	1208020401007030-329-2200	IN-73/48 WONDERFUL WOOD APPG0829	0.00	164.13
49562 ORIENTAL TRADING CO IN 685154423-01	181555	N	77924 09/07/17	1208020401007030-329-2200	IN-3/1095 CHEF HATS APPG0829	0.00	22.49
49562 ORIENTAL TRADING CO IN 685154423-01	181555	N	77924 09/07/17	1208020401007030-329-2200	IN-57/6085 DIY UNFINISH APPG0829	0.00	35.97
49562 ORIENTAL TRADING CO IN 685154423-01	181555	N	77924 09/07/17	1208020401007030-329-2200	IN-48/5625 MY BUG JAR C APPG0829	0.00	39.01
49562 ORIENTAL TRADING CO IN 685154423-01	181555	N	77924 09/07/17	1208020401007030-329-2200	IN-73/72 SHARPIE FINE P APPG0829	0.00	13.00
49562 ORIENTAL TRADING CO IN 685154423-01	181555	N	77924 09/07/17	1208020401007030-329-2200	IN-13678424 HEART POLYM APPG0829	0.00	31.32
49562 ORIENTAL TRADING CO IN 685154423-01	181555	N	77924 09/07/17	1208020401007030-329-2200	IN-59/9004 WATCH IT GRO APPG0829	0.00	20.00
49562 ORIENTAL TRADING CO IN 685154423-01	181555	N	77924 09/07/17	1208020401007030-329-2200	DIY UNFINISHED WOOD BLO APPG0829	0.00	45.01
49562 ORIENTAL TRADING CO IN 685154423-01	181555	N	77924 09/07/17	1208020401007030-329-2200	INFLATABLE LARGE UNDER APPG0829	0.00	20.01
49562 ORIENTAL TRADING CO IN 685154423-01	181555	N	77924 09/07/17	1208020401007030-329-2200	IN-57/4504 GIANT BLACK APPG0829	0.00	29.98
49562 ORIENTAL TRADING CO IN 685154423-01	181555	N	77924 09/07/17	1208020401007030-329-2200	IN-48/3946 DIY UNFINISH APPG0829	0.00	48.02
49562 ORIENTAL TRADING CO IN 685154423-01	181555	N	77924 09/07/17	1208020401007030-329-2200	IN-13678695 COLORFUL DI APPG0829	0.00	6.00
49562 ORIENTAL TRADING CO IN 685154423-01	181555	N	77924 09/07/17	1208020401007030-329-2200	IN-13632587 DIY CHILDS APPG0829	0.00	24.00
49562 ORIENTAL TRADING CO IN 685154423-01	181555	N	77924 09/07/17	1208020401007030-329-2200	IN-13598040 FLIP FLOP E APPG0829	0.00	7.50
49562 ORIENTAL TRADING CO IN 685211228-01	181659	N	77924 09/07/17	1208020401007030-329-2200	IN-48/4515 WOODEN SNOWM APPG0829	0.00	21.95

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		P/F	DATE				
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-13634228 DIG AND DIS	0.00	72.41
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-48/2089 SELF ADHESIV	0.00	7.33
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-12/4414 KIDS AROUND	0.00	5.24
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-48/5271 WAVY SAND AR	0.00	44.07
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-48/5271 EMBOSSED FOI	0.00	28.32
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-13747582 PLUSH SILLY	0.00	47.22
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-576425 DIY GIANT LOO	0.00	31.47
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-12/22000 COLORFUL CR	0.00	56.68
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-13688860 FOLLOWING D	0.00	12.59
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-13747499 COLOR YOUR	0.00	27.28
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-13770478 COLOR YOUR	0.00	50.38
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-13702793 ERIC CARLE'	0.00	18.80
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-57/2449 FABULOUS FOA	0.00	29.38
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-56/9062 DIY LOOK IT'	0.00	41.98
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-48/8689 MEDIUM MAGIC	0.00	16.78
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-13774804 STEM COLOR	0.00	37.77
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-13733262 COLOR YOUR	0.00	31.37
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-13669856 COLOR YOUR	0.00	26.24
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-576072 DIY PUZZLES 4	0.00	10.48
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-13737734 DIY CASTLE	0.00	26.24
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN57/6269 MAGIC COLOR S	0.00	10.49
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-13632572 DIY SMALL F	0.00	31.47
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-57/6219 DOY PINWHEEL	0.00	12.58
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-13697368 COLOR YOUR	0.00	16.74
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-13610762 DIY WHITE C	0.00	70.33
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-13702564 COLOR YOUR	0.00	12.54
	685211228-01	F	09/07/17		APPG0829		
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-13697356 DIY LOOK IT	0.00	25.18
	685211228-01	F	09/07/17		APPG0829		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-48/4633 FESTIVE FALL APPG0829	0.00	28.32
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-48/6737 DIREFLY JARS APPG0829	0.00	50.37
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-56/9083 DIY WHITE JO APPG0829	0.00	15.74
49562	ORIENTAL TRADING CO IN 181659	N	77924	1208020401007030-329-2200	IN-57/6085 DIY UNFINISH APPG0829	0.00	50.37
49562	ORIENTAL TRADING CO IN 181117	N	78236	1120720401009999-329-2200	MU-62/9042 APAM0918	0.00	27.99
49562	ORIENTAL TRADING CO IN 181117	N	78236	1120720401009999-329-2200	MU-13640723 APAM0918	0.00	39.98
49562	ORIENTAL TRADING CO IN 181117	N	78236	1120720401009999-329-2200	MU-13768726 APAM0918	0.00	6.99
49562	ORIENTAL TRADING CO IN 181117	N	78236	1120720401009999-329-2200	MU-13698086 APAM0918	0.00	12.99
49562	ORIENTAL TRADING CO IN 181117	N	78236	1120720401009999-329-2200	SHIPPING APAM0918	0.00	13.99
49562	ORIENTAL TRADING CO IN 181266	N	78236	1208020401007030-329-2200	IN-13610762 DIY WHITE C APPG0918	0.00	66.13
49562	ORIENTAL TRADING CO IN 181266	N	78236	1208020401007030-329-2200	IN-13617657 SMILE FACE APPG0918	0.00	29.58
49562	ORIENTAL TRADING CO IN 181266	N	78236	1208020401007030-329-2200	IN48/6941 BUTTON CORN C APPG0918	0.00	39.44
49562	ORIENTAL TRADING CO IN 181266	N	78236	1208020401007030-329-2200	IN-13745592 LARGE FALL APPG0918	0.00	5.91
49562	ORIENTAL TRADING CO IN 181266	N	78236	1208020401007030-329-2200	IN-13747630 FALL TREE S APPG0918	0.00	17.68
49562	ORIENTAL TRADING CO IN 181266	N	78236	1208020401007030-329-2200	IN-48/9053 DIY WHITE CA APPG0918	0.00	69.09
49562	ORIENTAL TRADING CO IN 181266	N	78236	1208020401007030-329-2200	IN57/6928 DIY MUGS 12 P APPG0918	0.00	50.31
49562	ORIENTAL TRADING CO IN 181266	N	78236	1208020401007030-329-2200	ESTIMATED SHIPPING/HAND APPG0918	0.00	27.42
49562	ORIENTAL TRADING CO IN 181944	N	78236	1121520401009999-329-2200	ITEM TT-13598344 APPG0912	0.00	14.94
49562	ORIENTAL TRADING CO IN 181944	N	78236	1121520401009999-329-2200	ITEM TT-13590733 APPG0912	0.00	14.94
49562	ORIENTAL TRADING CO IN 181944	N	78236	1121520401009999-329-2200	ITEM TT13655647 APPG0912	0.00	7.78
49562	ORIENTAL TRADING CO IN 181944	N	78236	1121520401009999-329-2200	ITEM TT-5/905 APPG0912	0.00	28.05
49562	ORIENTAL TRADING CO IN 181944	N	78236	1121520401009999-329-2200	ITEM TT-13741639 APPG0912	0.00	10.12
49562	ORIENTAL TRADING CO IN 181944	N	78236	1121520401009999-329-2200	ITEM TT-59/7004 APPG0912	0.00	15.58
49562	ORIENTAL TRADING CO IN 181948	N	78236	1121520401009999-329-2200	DESKTOP POCKET CHART WI APPG0912	0.00	21.98
TOTAL VENDOR						0.00	2190.36
100880	DONALD ELLSWORTH PALME 0 0728-083117	N	78237	1108020604001305-408-0100	APPG0913	0.00	24.82

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90946 JANET PALMIERI-PARKS 0801-083017	0	N	V506839 09/14/17	1108020799991240-408-0100	APPG0908	0.00	82.02
76504 CONSTANCE L PALOMBI 0823-082517	0	N	78238 09/21/17	1108020123001035-408-0100	APPG0913	0.00	32.64
101060 PAPCO 2202377	0	N	77925 09/07/17	1108021031006000-329-5900	APAM0829	0.00	1655.39
101060 PAPCO 2203316	0	N	77925 09/07/17	1108021031006000-329-5900	APAM0829	0.00	11482.07
101060 PAPCO 2206645	0	N	77925 09/07/17	1108021031006000-329-5900	APAM0829	0.00	727.90
101060 PAPCO 2208553	0	N	77925 09/07/17	1108021031006000-329-5900	APAM0829	0.00	1297.57
101060 PAPCO 2213790	0	N	77925 09/07/17	1108021031006000-329-5900	APAM0829	0.00	1603.62
101060 PAPCO 2217885	0	N	77925 09/07/17	1108021031006000-329-5900	APAM0829	0.00	1291.05
101060 PAPCO 2223629	0	N	78239 09/21/17	1108021031006000-329-5900	APAM0915	0.00	1618.72
101060 PAPCO 2224909	0	N	78239 09/21/17	1108021031006000-329-5900	APAM0915	0.00	1752.27
101060 PAPCO 2229046	0	N	78239 09/21/17	1108021031006000-329-5900	APAM0915	0.00	2107.71
101060 PAPCO 2237182	0	N	78472 09/28/17	1108021031006000-329-5900	APAM0919	0.00	2199.45
TOTAL VENDOR						0.00	25735.75
50735 SYLVIA P PARKER 0801-083117	0	N	78473 09/28/17	1208020501007030-408-0100	APAM0919	0.00	103.63
92215 LAURA M PARKS 080117	0	N	77926 09/07/17	1208021499993860-329-2200	APPG0905	0.00	33.99
92215 LAURA M PARKS 0801-083117	0	N	78474 09/28/17	1208020501007030-408-0100	APAM0919	0.00	72.97
TOTAL VENDOR						0.00	106.96
50738 PASCO SCIENTIFIC 17IN007826	181576	N	78475 09/28/17	1131420401009999-329-0900	SE-7331 SNAKEY APPG0919	0.00	36.52
50738 PASCO SCIENTIFIC 17IN007826	181576	N	78475 09/28/17	1131420401009999-329-0900	EM-8648B APPG0919	0.00	76.10
50738 PASCO SCIENTIFIC 17IN007826	181576	N	78475 09/28/17	1131420401009999-329-0900	ME-9875 APPG0919	0.00	24.35
50738 PASCO SCIENTIFIC 17IN007826	181576	N	78475 09/28/17	1131420401009999-329-0900	SE-7232 ELECTRIC PLUME APPG0919	0.00	28.41
50738 PASCO SCIENTIFIC 17IN007826	181576	N	78475 09/28/17	1131420401009999-329-0900	SE-7232 ELECTRIC WHIRL APPG0919	0.00	55.81
50738 PASCO SCIENTIFIC 17IN007826	181576	N	78475 09/28/17	1131420401009999-329-0900	WA-7334 DEMONSTRATION W APPG0919	0.00	25.37
50738 PASCO SCIENTIFIC 17IN007826	181576	N	78475 09/28/17	1131420401009999-329-0900	ESTIMATED SHIPPING/HAND APPG0919	0.00	30.44
50738 PASCO SCIENTIFIC 17IN009283	182127	N	78475 09/28/17	1108020401009999-329-2239	ME-9493 STARTER DYNAMIC APPG0921	0.00	679.00

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50738 PASCO SCIENTIFIC 17IN009283	182127	N	78475 09/28/17	1108020401009999-329-2239	PS-2103A PAS MOTION SEN APPG0921	0.00	536.41
50738 PASCO SCIENTIFIC 17IN009283	182127	N	78475 09/28/17	1108020401009999-329-2239	PS-3200 AIRLINK APPG0921	0.00	400.61
50738 PASCO SCIENTIFIC 17IN009283	182127	N	78475 09/28/17	1108020401009999-329-2239	ESTIMATED SHIPPING/HAND APPG0921	0.00	121.00
TOTAL VENDOR						0.00	2014.02
50877 PATUXENT APPEAL CAMPUS 0 FY18 PBIS		N	78476 09/28/17	1108020799991240-329-2330	APAM0925	0.00	423.53
4600 PATUXENT APPEAL CAMPUS 0 FY18 PBIS		N	78477 09/28/17	1108020799991240-329-2330	APAM0925	0.00	423.53
50869 PATUXENT HIGH CAFETERI 0 CF2018ADFUND		N	77927 09/07/17	5-L4996301	APBL0830	0.00	50.00
50870 PATUXENT HIGH SCHOOL 0 FY18 PBIS		N	78478 09/28/17	1108020799991240-329-2330	APAM0925	0.00	680.00
58202 PEARSON CLINICAL ASSES 181550 11293743		N	77928 09/07/17	1108020604001300-329-3500	16722 WRMT-III FORM B R APPG0905	0.00	193.88
58202 PEARSON CLINICAL ASSES 181550 11293743		N	77928 09/07/17	1108020604001300-329-3500	16723 WRMT III FORM B O APPG0905	0.00	97.79
58202 PEARSON CLINICAL ASSES 181550 11293743		N	77928 09/07/17	1108020604001300-329-3500	31201 KEY MATH 3, RECOR APPG0905	0.00	88.87
58202 PEARSON CLINICAL ASSES 181550 11293743		N	77928 09/07/17	1108020604001300-329-3500	0158984846 WIAT-III ENH APPG0905	0.00	268.42
58202 PEARSON CLINICAL ASSES 181550 11293743		N	77928 09/07/17	1108020604001300-329-3500	ESTIMATED SHIPPING/HAND APPG0905	0.00	64.89
58202 PEARSON CLINICAL ASSES 181288 11298661		N	77928 09/07/17	1208020501007030-209-9900	ISBN 1402699786 WSO REN APPG0831	0.00	2441.25
58202 PEARSON CLINICAL ASSES 181749 11303357		N	78240 09/21/17	1210121499993370-329-2200	ITEM NO. 0158020901 APPG0912	0.00	220.50
58202 PEARSON CLINICAL ASSES 181749 11303357		N	78240 09/21/17	1210121499993370-329-2200	ITEM NO. 0158020936 APPG0912	0.00	112.88
58202 PEARSON CLINICAL ASSES 181749 11303357		N	78240 09/21/17	1210121499993370-329-2200	ITEM NO. 0158020987 APPG0912	0.00	189.00
58202 PEARSON CLINICAL ASSES 181749 11303357		N	78240 09/21/17	1210121499993370-329-2200	ITEM NO. 0158020847 APPG0912	0.00	346.50
58202 PEARSON CLINICAL ASSES 181980 11309326		N	78479 09/28/17	1108020604001305-329-3300	SENSORY PROFILE 2 SCHOO APPG0919	0.00	214.39
58202 PEARSON CLINICAL ASSES 181980 11309326		N	78479 09/28/17	1108020604001305-329-3300	ESTIMATED SHIPPING/HAND APPG0919	0.00	12.87
TOTAL VENDOR						0.00	4251.24
90399 JODI L PEREZ 0803-083117	0	N	78056 09/14/17	1108020799991240-408-0100	APPG0908	0.00	61.47
51159 PAUL A PERINO 0802-081517	0	N	V506841 09/14/17	1108021031006020-408-0100	APPG0906	0.00	20.49
51128 PERMA-BOUND	180608	N F		1131820408009999-322-0700	ITEM NUMBER 36146, NECR MT092017		

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51128	PERMA-BOUND	180608	N	1131820408009999-322-0700	ITEM NUMBER 17053, NIGH MT092017		
51128	PERMA-BOUND	180608	N	1131820408009999-322-0700	ITEM 87269, OBLIVION MT092017		
51128	PERMA-BOUND	180608	N	1131820408009999-322-0700	ITEM NUMBER 87445, PERF MT092017		
51128	PERMA-BOUND	180608	N	1131820408009999-322-0700	ITEM NUMBER249464, RAVE MT092017		
51128	PERMA-BOUND	180608	N	1131820408009999-322-0700	ITEM NUMBER 38809, RUIN MT092017		
51128	PERMA-BOUND	180608	N	1131820408009999-322-0700	ITEM NUMBER 261975, SCR MT092017		
51128	PERMA-BOUND	180608	N	1131820408009999-322-0700	ITEM NUMBER 1128063, SN MT092017		
51128	PERMA-BOUND	180608	N	1131820408009999-322-0700	ITEM NUMBER 275395, SNA MT092017		
51128	PERMA-BOUND	180608	N	1131820408009999-322-0700	ITEM NUMBER 78963, STRA MT092017		
51128	PERMA-BOUND	180608	N	1131820408009999-322-0700	ITEM NUMBER 304200, TOP MT092017		
51128	PERMA-BOUND	180608	N	1131820408009999-322-0700	ITEM NUMBER 83825, UNBR MT092017		
51128	PERMA-BOUND	180608	N	1131820408009999-322-0700	ITEM NUMBER 139546, UND MT092017		
51128	PERMA-BOUND	180608	N	1131820408009999-322-0700	ITEM NUMBER 333328, WOL MT092017		
51128	PERMA-BOUND	180608	N	1131820408009999-322-0700	ITEM NUMBER 341444, ZAC MT092017		
51128	PERMA-BOUND	180614	N	1131820408009999-322-0700	NUMBER 44345, COVEN OF MT092017		
51128	PERMA-BOUND	180614	N	1131820408009999-322-0700	ITEM NUMBER 29448, BIG MT092017		
51128	PERMA-BOUND	180614	N	1131820408009999-322-0700	ITEM NUMBER 147222, BIG MT092017		
51128	PERMA-BOUND	180614	N	1131820408009999-322-0700	ITEM NUMBER 19125, BULL MT092017		
51128	PERMA-BOUND	180614	N	1131820408009999-322-0700	ITEM NUMBER 65187, CROC MT092017		
51128	PERMA-BOUND	180614	N	1131820408009999-322-0700	ITEM NUMBER 55830, CYBE MT092017		
51128	PERMA-BOUND	180614	N	1131820408009999-322-0700	ITEM NUMBER 59641, DEEP MT092017		
51128	PERMA-BOUND	180614	N	1131820408009999-322-0700	ITEM NUMBER 79476, DOGS MT092017		
51128	PERMA-BOUND	180614	N	1131820408009999-322-0700	ITEM NUMBER 78953, EXTR MT092017		
51128	PERMA-BOUND	180614	N	1131820408009999-322-0700	ITEM NUMBER 31845, FOOT MT092017		
51128	PERMA-BOUND	180614	N	1131820408009999-322-0700	ITEM NUMBER 5843322, GA MT092017		
51128	PERMA-BOUND	180614	N	1131820408009999-322-0700	NUMBER 129146, GUINNESS MT092017		
51128	PERMA-BOUND	180614	N	1131820408009999-322-0700	ITEM NUMBER 12042, HARR MT092017		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
51128 PERMA-BOUND	180614	N		1131820408009999-322-0700	ITEM NUMBER 5070850, HE MT092017		
51128 PERMA-BOUND	180614	N		1131820408009999-322-0700	ITEM NUMBER 22007, HOT MT092017		
51128 PERMA-BOUND	180614	N		1131820408009999-322-0700	ITEM NUMBER 139545, IN MT092017		
51128 PERMA-BOUND	180614	N		1131820408009999-322-0700	ITEM NUMBER 27135, KRIS MT092017		
51128 PERMA-BOUND	180608	N		1131820408009999-322-0700	ITEM NUMBER 184679, LUN MT092017		
TOTAL VENDOR							
91394 PESSIN KATZ LAW, PA 476834	181805	M	V506809 09/07/17	1108020616001350-209-0200	LEGAL FEES APAM0901	0.00	472.00
91394 PESSIN KATZ LAW, PA 476834	181896	M	V506809 09/07/17	1108020121001005-209-0200	LEGAL FEES APAM0901	0.00	4041.50
TOTAL VENDOR							
13583 PFG/CARROLL COUNTY FOO AUG17CHEM	180902	N	V506842 09/14/17	5511621399991045-329-9200	CHEMICALS/CLEANING PROD APBL0908	0.00	7.10
13583 PFG/CARROLL COUNTY FOO AUG17CHEM	180902	N	V506842 09/14/17	5521321399991045-329-9200	CHEMICALS/CLEANING PROD APBL0908	0.00	7.10
13583 PFG/CARROLL COUNTY FOO AUG17CHEM	180902	N	V506842 09/14/17	5521721399991045-329-9200	CHEMICALS/CLEANING PROD APBL0908	0.00	7.10
13583 PFG/CARROLL COUNTY FOO AUG17CHEM	180902	N	V506842 09/14/17	5531421399991045-329-9200	CHEMICALS/CLEANING PROD APBL0908	0.00	84.10
13583 PFG/CARROLL COUNTY FOO AUG17FOOD	180900	N	V506842 09/14/17	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0908	0.00	3676.87
13583 PFG/CARROLL COUNTY FOO AUG17FOOD	180900	N	V506842 09/14/17	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL0908	0.00	3702.72
13583 PFG/CARROLL COUNTY FOO AUG17FOOD	180900	N	V506842 09/14/17	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0908	0.00	4360.26
13583 PFG/CARROLL COUNTY FOO AUG17FOOD	180900	N	V506842 09/14/17	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0908	0.00	4679.54
13583 PFG/CARROLL COUNTY FOO AUG17FOOD	180900	N	V506842 09/14/17	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0908	0.00	5584.21
13583 PFG/CARROLL COUNTY FOO AUG17FOOD	180900	N	V506842 09/14/17	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL0908	0.00	7544.72
13583 PFG/CARROLL COUNTY FOO AUG17FOOD	180900	N	V506842 09/14/17	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL0908	0.00	7990.59
13583 PFG/CARROLL COUNTY FOO AUG17FOOD	180900	N	V506842 09/14/17	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0908	0.00	8037.93
13583 PFG/CARROLL COUNTY FOO AUG17PAPER	180901	N	V506842 09/14/17	5511121399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0908	0.00	61.41
13583 PFG/CARROLL COUNTY FOO AUG17PAPER	180901	N	V506842 09/14/17	5531821399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0908	0.00	61.41
13583 PFG/CARROLL COUNTY FOO AUG17PAPER	180901	N	V506842 09/14/17	5521621399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0908	0.00	149.43
13583 PFG/CARROLL COUNTY FOO AUG17PAPER	180901	N	V506842 09/14/17	5521721399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0908	0.00	340.48
13583 PFG/CARROLL COUNTY FOO AUG17PAPER	180901	N	V506842 09/14/17	5511621399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0908	0.00	365.41
13583 PFG/CARROLL COUNTY FOO AUG17PAPER	180901	N	V506842 09/14/17	5531421399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0908	0.00	490.89

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
13583 PFG/CARROLL COUNTY FOO AUG17PAPER	180901	N P	V506842 09/14/17	5511321399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0908	0.00	496.91
TOTAL VENDOR						0.00	47648.18
51538 PHOTO WAREHOUSE 422874	180336	N F	77930 09/07/17	1111320401009999-329-1600	652-9400 ULTRA FINE BL APPG0829	0.00	271.48
51538 PHOTO WAREHOUSE 422874	180336	N F	77930 09/07/17	1111320401009999-329-1600	702-456 ULTRAFINE VC E APPG0829	0.00	157.15
51538 PHOTO WAREHOUSE 422874	180336	N F	77930 09/07/17	1111320401009999-329-1600	702-570 ULTRA VC ELITE APPG0829	0.00	110.59
51538 PHOTO WAREHOUSE 422874	180336	N F	77930 09/07/17	1111320401009999-329-1600	901-5160270 KODAK DEKT APPG0829	0.00	121.37
51538 PHOTO WAREHOUSE 422874	180336	N F	77930 09/07/17	1111320401009999-329-1600	901-5160296 KODAK D-76 APPG0829	0.00	94.84
51538 PHOTO WAREHOUSE 422874	180336	N F	77930 09/07/17	1111320401009999-329-1600	901-1464510 KODAK PHOT APPG0829	0.00	20.43
51538 PHOTO WAREHOUSE 422874	180336	N F	77930 09/07/17	1111320401009999-329-1600	901-171 ULTRAFINE B & APPG0829	0.00	118.26
51538 PHOTO WAREHOUSE 422874	180336	N F	77930 09/07/17	1111320401009999-329-1600	901-161 ULTRAFINE B & APPG0829	0.00	116.32
51538 PHOTO WAREHOUSE 422874	180336	N F	77930 09/07/17	1111320401009999-329-1600	903-140100B 100 CLEAR APPG0829	0.00	46.51
51538 PHOTO WAREHOUSE 422874	180336	N F	77930 09/07/17	1111320401009999-329-1600	903-904 RELOADABLE 35M APPG0829	0.00	180.55
TOTAL VENDOR						0.00	1237.50
90438 PINMART 427077	180039	N F	78480 09/28/17	1121420403009999-329-2200	S7000 - CERTIFIED NURSE APPG0922	0.00	144.50
90438 PINMART 427077	180039	N F	78480 09/28/17	1121420403009999-329-2200	S775 - MEDICAL ASSISTAN APPG0922	0.00	144.50
90438 PINMART 427077	180039	N F	78480 09/28/17	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APPG0922	0.00	10.09
TOTAL VENDOR						0.00	299.09
51666 PITNEY BOWES 1003807685	181874	N F	77931 09/07/17	1108020123001025-329-0100	ITEM #613-H APPG0831	0.00	80.74
51666 PITNEY BOWES 1003807685	181874	N F	77931 09/07/17	1108020123001025-329-0100	ITEM #787-1 APPG0831	0.00	169.99
TOTAL VENDOR						0.00	250.73
51647 PLANK ROAD PUBLISHING 18-009769	182093	N F	78242 09/21/17	1131220401009999-329-1700	MK8-SAP28 PRINT MAGAZIN APPG0919	0.00	129.95
51647 PLANK ROAD PUBLISHING 18-009769	182093	N F	78242 09/21/17	1131220401009999-329-1700	PROCESSING FEE APPG0919	0.00	2.50
TOTAL VENDOR						0.00	132.45
51684 PLUM POINT MIDDLE SCHO 0 FY18 PBIS		N	78481 09/28/17	1108020799991240-329-2330	APAM0925	0.00	403.53
51712 POCKET NURSE ENTERPRIS 1021335-1	180038	N F		1121420403009999-329-2200	05-51-7832 CURITY PACKI APPG0918	0.00	0.00
51712 POCKET NURSE ENTERPRIS 181195	181195	N F		1221420503007200-554-0300	11-81-1924-BLK - SUSIE APPG0922	0.00	0.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
51712 POCKET NURSE ENTERPRIS 181195	181195	N		1221420503007200-554-0300	11-81-1921-WH - SUSIE S	0.00	0.00
		F			APPG0922		
51712 POCKET NURSE ENTERPRIS 181195	181195	N		1221420503007200-554-0300	ESTIMATED SHIPPING/HAND	0.00	0.00
		F			APPG0922		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	05-51-2556 KENDALL CURI	0.00	14.75
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	05-87-7271 URINARY DRAI	0.00	3.73
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	05-87-30 TEXAS CATHETER	0.00	3.29
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	5/18/7000 POCKET NURSE	0.00	4.39
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	06-66-45-10 INSTANT COL	0.00	0.66
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	05-66-4516 INSTANT HOT	0.00	0.31
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	07-71-7245 MUCUS SPECIM	0.00	0.96
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	07-71-2500 POCKET NURSE	0.00	6.71
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	08-75-1707 POCKET NURSE	0.00	2.86
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	08-56-0515 MULTI SHOT D	0.00	9.62
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	08-82-1030 3/O DEMO SUT	0.00	12.73
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	08-82-1040 4/O DEMO SUT	0.00	12.73
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	08-56-4455 HEGAR NEEDLE	0.00	6.40
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	5/1/6135 1X3 STRIP ADHE	0.00	1.82
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	127.46
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	02-70-2820 POCKET SCOPE	0.00	113.08
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	06-93-3005 DEMO DOSE PO	0.00	88.38
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	06-82-8502 CARPUJECT LE	0.00	40.63
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	06-82-2049 CARPUJECT CA	0.00	22.86
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	06-93-0530 DEMO DOSE 0.	0.00	25.91
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	06-82-5216 MONOJECT FIL	0.00	14.56
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	60-93-3105 DEMO DOSE FE	0.00	3.05
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	06-93-5001 DEMO DOSE NI	0.00	0.61
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	06-93-2009 DEMO DOSE AE	0.00	13.86
	1021335-1	F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038	180038	N	78243	1121420403009999-329-2200	07-71-9750 AERO CHAMBER	0.00	15.79
	1021335-1	F	09/21/17		APPG0918		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	06-93-2007 DEMO DOSE OP	0.00	11.28
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	06-93-2008 DEMO DOSE OP	0.00	11.28
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	06-82-9574 3ML SYRINGE,	0.00	17.31
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	06-82-7009 5ML SYRINGE,	0.00	6.91
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	06-82-7015 10ML SYRINGE	0.00	13.41
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	06-82-044 TB SYRINGES,	0.00	5.40
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	06-93-0070 DEMO DOSE CI	0.00	9.11
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	06-82-5156 NEEDLES, 22G	0.00	5.44
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	06-82-0221 VENIPUNCTURE	0.00	9.82
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	6/21/2306 SAFETY WINGED	0.00	64.54
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	6/21/3083 BLUE PLASTIC	0.00	9.02
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	06-38-3678 GREEN PLASTI	0.00	22.29
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	6/21/7844 LAVENDER PLAS	0.00	13.39
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	6/21/2095 RED/GREY GLAS	0.00	48.01
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	02-24-548 POCKET NURSE	0.00	18.29
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	02-43-0470 CARDIOSENS U	0.00	24.17
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	02-02-0099 BBL CULTURE	0.00	57.40
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	02-49-6415 HEMOCCULT SI	0.00	48.76
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	02-92-8010 POCKET NURSE	0.00	88.66
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	02-38-7611 GLUCOCARD VI	0.00	48.76
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	02-38-7600 GLUCOCARD VI	0.00	16.25
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	02-38-5006 ASSURE PLATI	0.00	6.50
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	02-38-2018 TWIST TOP LA	0.00	0.78
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	03-75-41 POCKET NURSE I	0.00	42.74
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	03-75-05 POCKET NURSE E	0.00	8.65
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	3/4/2001 BATTERY UV LIG	0.00	2.42
	1021335-1	F	09/21/17		APPG0918		
51712	POCKET NURSE ENTERPRIS 180038	N	78243	1121420403009999-329-2200	3/4/7204 GLITTER BUG PO	0.00	8.40
	1021335-1	F	09/21/17		APPG0918		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
51712 POCKET NURSE ENTERPRIS 180038		N	78243	1121420403009999-329-2200	3/4/7202 GLITTERBUG POT	0.00	7.36
1021335-1		F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038		N	78243	1121420403009999-329-2200	03-18-0104 SPECIMEN BIO	0.00	5.25
1021335-1		F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038		N	78243	1121420403009999-329-2200	3/4/5912 INSTANT HAND S	0.00	21.59
1021335-1		F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038		N	78243	1121420403009999-329-2200	05-74-6800 PATIENT ID B	0.00	6.71
1021335-1		F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038		N	78243	1121420403009999-329-2200	05-74-1673 PATIENT GOWN	0.00	30.11
1021335-1		F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038		N	78243	1121420403009999-329-2200	05-74-3301 HOOK AND LOO	0.00	14.50
1021335-1		F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038		N	78243	1121420403009999-329-2200	05-84-9683 PILLOW COVER	0.00	33.95
1021335-1		F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038		N	78243	1121420403009999-329-2200	05-68-473 ANTIEMBOLISM	0.00	12.28
1021335-1		F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038		N	78243	1121420403009999-329-2200	05-74-4230 PLASTIC CUPS	0.00	14.22
1021335-1		F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038		N	78243	1121420403009999-329-2200	05-74-8560 TOTAL BATH C	0.00	4.44
1021335-1		F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038		N	78243	1121420403009999-329-2200	05-74-8400 ECONOMY RINS	0.00	11.63
1021335-1		F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038		N	78243	1121420403009999-329-2200	05-74-1308 1 GALLON DAW	0.00	5.38
1021335-1		F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038		N	78243	1121420403009999-329-2200	05-74-150 MANICURE ORAN	0.00	1.09
1021335-1		F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038		N	78243	1121420403009999-329-2200	05-74-0628 EMERY BOARD,	0.00	1.69
1021335-1		F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038		N	78243	1121420403009999-329-2200	5/23/3121 FOLDING WALKE	0.00	16.05
1021335-1		F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038		N	78243	1121420403009999-329-2200	5/16/8907 ABDOMINAL BIN	0.00	6.61
1021335-1		F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038		N	78243	1121420403009999-329-2200	5/16/8909 ABDOMINAL BIN	0.00	7.37
1021335-1		F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038		N	78243	1121420403009999-329-2200	02-92-6000 POCKET NURSE	0.00	3.25
1021335-1		F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038		N	78243	1121420403009999-329-2200	5/5/4302 COTTON-TIP APP	0.00	0.50
1021335-1		F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038		N	78243	1121420403009999-329-2200	05-12-1201 PVP SWABSTIC	0.00	9.64
1021335-1		F	09/21/17		APPG0918		
51712 POCKET NURSE ENTERPRIS 180038		N	78243	1121420403009999-329-2200	05-02-1104 ALCOHOL PREP	0.00	19.50
1021335-1		F	09/21/17		APPG0918		
TOTAL VENDOR						0.00	1399.26
91157 POINTWRIGHT ENT RIGGIN 180491		N	78482	1208021031005850-209-9900	RIGGING INSPECTIONS & R	0.00	4170.00
1984		F	09/28/17		APPG0923		
52063 POSNER INDUSTRIES 180338		N	77932	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	230.00
1631154-00		P	09/07/17		APPG0905		
52120 POSTMASTER NHS 081517 0		N	77933	1131420401009999-329-2200	APAM0829	0.00	4162.00
			09/07/17				

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52200 POSTMASTER 090717	0	N	78244 09/21/17	1208021499994010-329-0100	HIPPY/HLTHY FAM@PPES APAM0913	0.00	98.00
100438 PRE-PAID LEGAL SERVICE	0	N	78114 09/15/17	7-L4506103	DED:6060 LEGALSH PAY088P	0.00	1281.26
100438 PRE-PAID LEGAL SERVICE	0	N	78557 09/29/17	7-L4506103	DED:6060 LEGALSH PAY089P	0.00	1310.16
TOTAL VENDOR						0.00	2591.42
101209 BELINDA PRESGRAVES 41330REFUND	0	N	77934 09/07/17	5509909999999999-R1059900	APBL0830	0.00	34.40
52546 PRESTWICK HOUSE 333670	182035	N	78483 09/28/17	1121320401009999-321-0600	309632 LEVEL 9 - TE APPG0925	0.00	45.00
52546 PRESTWICK HOUSE 333670	182035	N	78483 09/28/17	1121320401009999-321-0600	309716 LEVEL 9 - EN APPG0925	0.00	49.99
52546 PRESTWICK HOUSE 333670	182035	N	78483 09/28/17	1121320401009999-321-0600	309633 LEVEL 10 - T APPG0925	0.00	45.00
52546 PRESTWICK HOUSE 333670	182035	N	78483 09/28/17	1121320401009999-321-0600	309717 LEVEL 10 - E APPG0925	0.00	49.99
52546 PRESTWICK HOUSE 333670	182035	N	78483 09/28/17	1121320401009999-321-0600	309697 LEVEL 9 - IN APPG0925	0.00	19.99
52546 PRESTWICK HOUSE 333670	182035	N	78483 09/28/17	1121320401009999-321-0600	309701 LEVEL 9 - PR APPG0925	0.00	19.99
52546 PRESTWICK HOUSE 333670	182035	N	78483 09/28/17	1121320401009999-321-0600	309698 LEVEL 10 - I APPG0925	0.00	19.99
52546 PRESTWICK HOUSE 333670	182035	N	78483 09/28/17	1121320401009999-321-0600	309702 LEVEL 10 - PR APPG0925	0.00	19.99
52546 PRESTWICK HOUSE 333670	182035	N	78483 09/28/17	1121320401009999-321-0600	ESTIMATED SHIPPING/HAND APPG0925	0.00	26.99
TOTAL VENDOR						0.00	296.93
52586 PRINCE FRED. GRA. USE 21577	181105	N	78057 09/14/17	1111520215012550-329-1100	36" X 30" DOWELL WALL D APPG0907	0.00	93.34
52586 PRINCE FRED. GRA. USE 21609	181495	N	78245 09/21/17	1111020401009999-329-2200	#10 REGULAR BUSINESS EN APPG0914	0.00	105.00
TOTAL VENDOR						0.00	198.34
52588 PRINCE FREDERICK FORD 553432	180339	N	77935 09/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0830	0.00	135.72
100933 PRINTING PRESS, INC. 137376	182117	N	78058 09/14/17	1108020999991270-209-3400	PRINTING OF ATHLETIC TR APAM0911	0.00	277.00
52644 PRITCHETT CONTROLS 9101P	180574	N	V506918 09/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0922	0.00	341.95
52700 PRO-ED INC. 2662045	181551	N	78246 09/21/17	1108020604001300-329-3500	34091 PHONOLOGICAL AWAR APPG0914	0.00	134.75
52700 PRO-ED INC. 2662045	181551	N	78246 09/21/17	1108020604001300-329-3500	10408 CMAT PROFILE /EXA APPG0914	0.00	96.00
52700 PRO-ED INC. 2662045	181551	N	78246 09/21/17	1108020604001300-329-3500	10409 CMAT STUDENT RESP APPG0914	0.00	57.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52700 PRO-ED INC. 2662045	181551	N	78246 09/21/17	1108020604001300-329-3500	13713 TEWL-3 ADMINISTRA APPG0914	0.00	70.00
52700 PRO-ED INC. 2662045	181551	N	78246 09/21/17	1108020604001300-329-3500	13714 TEWL-3 ADMINISTRA APPG0914	0.00	70.00
52700 PRO-ED INC. 2662045	181551	N	78246 09/21/17	1108020604001300-329-3500	13715 TEWL-3 STUDENT WO APPG0914	0.00	130.00
52700 PRO-ED INC. 2662045	181551	N	78246 09/21/17	1108020604001300-329-3500	13716 TEWL-3 STUDENT WO APPG0914	0.00	130.00
52700 PRO-ED INC. 2662045	181551	N	78246 09/21/17	1108020604001300-329-3500	ESTIMATED SHIPPING/HAND APPG0914	0.00	68.78
52700 PRO-ED INC. 2664605	181748	N	78484 09/28/17	1210121499993370-329-2200	RAN/RAS: RAPID AUTOMATE APPG0919	0.00	172.70
52700 PRO-ED INC. 2664605	181748	N	78484 09/28/17	1210121499993370-329-2200	RAN/RAS EXAMINER RECORD APPG0919	0.00	136.40
TOTAL VENDOR						0.00	1065.63
92650 PROF INTERPRETER EXCHA 17-22315	182245	N	78247 09/21/17	1108020501009999-209-0460	INVOICE 17-22315 AND IN APPG0914	0.00	536.00
92650 PROF INTERPRETER EXCHA 17-22316	182245	N	78247 09/21/17	1108020501009999-209-0460	INVOICE 17-22315 AND IN APPG0914	0.00	268.00
TOTAL VENDOR						0.00	804.00
52741 PROGRESSIVE BUSINESS P 504967	182133	N	78485 09/28/17	1108021199991280-499-9100	HAZARDOUS MATERIAL POST APPG0919	0.00	79.95
52741 PROGRESSIVE BUSINESS P 504967	182133	N	78485 09/28/17	1108021199991280-499-9100	ESTIMATED SHIPPING/HAND APPG0919	0.00	12.40
TOTAL VENDOR						0.00	92.35
52830 PROJECT LEAD THE WAY I 106595	180346	N	V506810 09/07/17	1108020401009999-329-2207	DESKTOP 3-HOLE PUNCH APPG0830	0.00	6.41
52830 PROJECT LEAD THE WAY I 106595	180346	N	V506810 09/07/17	1108020401009999-329-2207	DIAL CALIPERS, 6 INCH, APPG0830	0.00	155.15
52830 PROJECT LEAD THE WAY I 106595	180346	N	V506810 09/07/17	1108020401009999-329-2207	GLUE GUN, LO-TEMP FULL APPG0830	0.00	35.73
52830 PROJECT LEAD THE WAY I 106595	180346	N	V506810 09/07/17	1108020401009999-329-2207	DESKTOP 3-HOLE PUNCH APPG0830	0.00	6.40
52830 PROJECT LEAD THE WAY I 106595	180346	N	V506810 09/07/17	1108020401009999-329-2207	MULTIPURPOSE WIRE STRIP APPG0830	0.00	46.95
52830 PROJECT LEAD THE WAY I 106595	180346	N	V506810 09/07/17	1108020401009999-329-2207	NEEDLE NOSE PLIERS, 5 I APPG0830	0.00	46.22
52830 PROJECT LEAD THE WAY I 106595	180346	N	V506810 09/07/17	1108020401009999-329-2207	PRECISION SCREWDRIVER S APPG0830	0.00	3.88
52830 PROJECT LEAD THE WAY I 106595	180346	N	V506810 09/07/17	1108020401009999-329-2207	RSR HIGH PERFORMANCE 25 APPG0830	0.00	101.67
52830 PROJECT LEAD THE WAY I 106595	180346	N	V506810 09/07/17	1108020401009999-329-2207	RSR SOLDERING IRON STAN APPG0830	0.00	38.58
52830 PROJECT LEAD THE WAY I 106595	180346	N	V506810 09/07/17	1108020401009999-329-2207	SCREWDRIVER SET, 12 PIE APPG0830	0.00	13.17
52830 PROJECT LEAD THE WAY I 106595	180346	N	V506810 09/07/17	1108020401009999-329-2207	AA BATTERY, 10 PACK APPG0830	0.00	9.55
52830 PROJECT LEAD THE WAY I 106595	180346	N	V506810 09/07/17	1108020401009999-329-2207	PLTW HIGH SCHOOL ENGINE APPG0830	0.00	67.37
52830 PROJECT LEAD THE WAY I 106595	180346	N	V506810 09/07/17	1108020401009999-329-2207	SOLDER 1/2 LB SPOOL 60/ APPG0830	0.00	17.15

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52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	SOLDER PRACTICE KIT	0.00	115.87	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	DESKTOP 3-HOLE PUNCH	0.00	6.40	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	DIAL CALIPERS, 6 INCH,	0.00	155.15	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	GLUE GUN, LO-TEMP FULL	0.00	35.73	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	HEX KEY SET, FOLDING	0.00	8.74	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	LOCKING PLIERS	0.00	24.74	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	MULTIPURPOSE WIRE STRIP	0.00	9.39	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	NEEDLE NOSE PLIERS, 5 I	0.00	9.24	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	PRECISION SCREWDRIVER S	0.00	3.88	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	RULER, CLEAR PLASTIC, 1	0.00	24.50	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	TAPE MEASURE, STEEL, 25	0.00	40.83	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	UTILITY KNIFE, METAL, W	0.00	28.58	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	LO-TEMP GLUE STICK, 1/2	0.00	28.58	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	EASY CUTTER	0.00	106.16	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	RULER, CLEAR PLASTIC, 1	0.00	24.50	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	SCISSORS, 7 INCH, PLAST	0.00	54.30	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	TAPE MEASURE, STEEL, 25	0.00	40.83	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	UTILITY KNIFE, METAL, W	0.00	28.58	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	FISHING LINE, 30 LB, 25	0.00	24.25	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	COLORLED MARKERS, 8 COLO	0.00	22.86	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	COTTON STRING, 400 FT.	0.00	15.52	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	FOAM BOARD, PAPER COVER	0.00	228.64	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	GORILLA GLUE	0.00	12.25	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	AUTOMATA BOX KIT, CUSTO	0.00	457.29	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	LO-TEMP GLUE STICK, 1/2	0.00	85.74	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	MASKING TAPE, 1 IN X 60	0.00	25.87	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	PACK OF 1000 CRAFT STIC	0.00	16.05	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	PLTW HIGH SCHOOL ENGINE	0.00	56.14	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	STRAWS, STRAIGHT, 100 P	0.00	7.55	
52830 PROJECT LEAD THE WAY I 180346 106595	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180346 106595	N	V506810	1108020401009999-329-2207	WOOD GLUE, 8 OZ BOTTLE	0.00	15.31	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0830			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	AA BATTERY, 10 PACK	0.00	5.57	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	ESTES INDUSTRIES NC50 N	0.00	16.33	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	ESTES LAUNCH LUGS, 20 P	0.00	3.90	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	ESTES REGULAR ENGINE MO	0.00	46.15	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	FOAM INSULATION, CLOSE	0.00	56.80	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	PLASTIC SHEETING, 3.5-4	0.00	5.68	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	POWDER-FREE DISPOSABLE	0.00	5.86	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	POWDER-FREE DISPOSABLE	0.00	5.86	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	ROCKET IGNITER, 6 PACK	0.00	19.88	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	DIAL CALIPERS, 6 INCH,	0.00	67.45	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	AA BATTERY, 10 PACK	0.00	5.54	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	COLORLED MARKERS, 8 COLO	0.00	4.97	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	HOOK UP WIRE, 100 FEET,	0.00	8.16	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	HOOK UP WIRE, 100 FEET,	0.00	8.16	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	HOOK UP WIRE, 100 FEET,	0.00	8.16	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	HOOK UP WIRE, 100 FEET,	0.00	8.16	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	SOLDER 1/2 LB SPOOL 60/	0.00	7.45	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	VEX RANDOM NUMBER GENER	0.00	241.40	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	GLUE GUN, LO-TEMP FULL	0.00	62.12	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	LOCKING PLIERS	0.00	32.27	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	OHAUS COMPACT SCALE, 20	0.00	58.22	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	PRECISION SCREWDRIVER S	0.00	3.37	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	PROTRACTORS, SEMICIRCUL	0.00	17.04	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	RULER, CLEAR PLASTIC, 1	0.00	85.20	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	SCISSORS, 7 INCH, PLAST	0.00	47.21	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	SCREWDRIIVER SET, 12 PIE	0.00	22.90	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	UTILITY KNIFE, METAL, W	0.00	24.85	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	AUTOMATA BOX KIT, CUSTO	0.00	99.40	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	COLORED MARKERS, 8 COLO	0.00	62.12	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	DUCT TAPE, 2 INCH X 60	0.00	23.07	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	LO-TEMP GLUE STICK, 1/2	0.00	24.85	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	MASKING TAPE, 1 IN X 60	0.00	112.46	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	PACK OF 1000 CRAFT STIC	0.00	27.92	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	PACK OF 250 LETTER-SIZE	0.00	19.41	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	PACK OF 60 ASSORTED BAL	0.00	13.84	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	PIPE CLEANERS, 12 INCH,	0.00	26.62	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	QUICK DRY TACKY GLUE, 4	0.00	117.15	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	RUBBER BANDS, 1/4 LB, A	0.00	17.00	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	STRAWS, STRAIGHT, 100 P	0.00	9.84	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	BASTARD-CUT MILL FILE,	0.00	8.48	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	DIAL CALIPERS, 6 INCH,	0.00	134.90	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	MULTIPURPOSE WIRE STRIP	0.00	40.82	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	SOLDERLESS BREADBOARD W	0.00	63.90	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	TAPE MEASURE, STEEL, 25	0.00	71.00	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	BALSA WOOD STRIPS, 3/32	0.00	73.34	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	FLOODLIGHT BULB, 100 W	0.00	11.91	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 180345 106597	N	V506810	1108020401009999-329-2207	WOOD BOARD, 2 X 4 X 8 F	0.00	17.75	
52830 PROJECT LEAD THE WAY I 180345 106597	P	09/07/17		APPG0829			
52830 PROJECT LEAD THE WAY I 181303 108421A	N	V506883	1108020401009999-329-2213	OHAUS COMPACT SCALE, 20	0.00	16.42	
52830 PROJECT LEAD THE WAY I 181303 108421A	P	09/21/17		APPG0914			
52830 PROJECT LEAD THE WAY I 181303 108421A	N	V506883	1108020401009999-329-2213	OPAQUE EXTRUDED ACRYLIC	0.00	1.31	
52830 PROJECT LEAD THE WAY I 181303 108421A	P	09/21/17		APPG0914			
52830 PROJECT LEAD THE WAY I 181303 108421A	N	V506883	1108020401009999-329-2213	STEEL BALLS, 1/2 INCH,	0.00	1.00	
52830 PROJECT LEAD THE WAY I 181303 108421A	P	09/21/17		APPG0914			
52830 PROJECT LEAD THE WAY I 181303 108421A	N	V506883	1108020401009999-329-2213	MAKERBOT REPLICATOR+ 3D	0.00	253.17	
52830 PROJECT LEAD THE WAY I 181303 108421A	P	09/21/17		APPG0914			

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52830 PROJECT LEAD THE WAY I 181303 108421A	N	V506883	1108020401009999-329-2213	09/21/17	AUTOMOBLOX M9 SPORTS-VA APPG0914	0.00	9.01
52830 PROJECT LEAD THE WAY I 181303 108421A	N	V506883	1108020401009999-329-2213	09/21/17	AUTOMOBLOX S9 SEDAN - I APPG0914	0.00	9.01
52830 PROJECT LEAD THE WAY I 181303 108421A	N	V506883	1108020401009999-329-2213	09/21/17	AUTOMOBLOX T9 PICK-UP - APPG0914	0.00	13.51
52830 PROJECT LEAD THE WAY I 181303 108421A	N	V506883	1108020401009999-329-2213	09/21/17	DIAL CALIPERS, 6 INCH, APPG0914	0.00	57.06
52830 PROJECT LEAD THE WAY I 181303 108421A	N	V506883	1108020401009999-329-2213	09/21/17	GRADUATED CYLINDER, 500 APPG0914	0.00	11.26
52830 PROJECT LEAD THE WAY I 181303 108421A	N	V506883	1108020401009999-329-2213	09/21/17	INTERLOCKING CUBES, 500 APPG0914	0.00	1.73
52830 PROJECT LEAD THE WAY I 181303 108421A	N	V506883	1108020401009999-329-2213	09/21/17	AUTOMOBLOX C9 SPORTS CA APPG0914	0.00	9.02
52830 PROJECT LEAD THE WAY I 181304 108421B	N	V506883	1108020401009999-329-2279	09/21/17	AUTOMATA BOX KIT, CUSTO APPG0914	0.00	78.54
52830 PROJECT LEAD THE WAY I 181304 108421B	N	V506883	1108020401009999-329-2279	09/21/17	DOUBLE SIDED TAPE, 1/2 APPG0914	0.00	4.19
52830 PROJECT LEAD THE WAY I 181304 108421B	N	V506883	1108020401009999-329-2279	09/21/17	DOWEL ROD, HARDWOOD, 1/ APPG0914	0.00	8.42
52830 PROJECT LEAD THE WAY I 181304 108421B	N	V506883	1108020401009999-329-2279	09/21/17	DOWEL ROD, HARDWOOD, 1/ APPG0914	0.00	4.91
52830 PROJECT LEAD THE WAY I 181304 108421B	N	V506883	1108020401009999-329-2279	09/21/17	FOAM BOARD, PAPER COVER APPG0914	0.00	39.28
52830 PROJECT LEAD THE WAY I 181304 108421B	N	V506883	1108020401009999-329-2279	09/21/17	MULTI-PURPOSE PAPER 11 APPG0914	0.00	14.59
52830 PROJECT LEAD THE WAY I 181304 108421B	N	V506883	1108020401009999-329-2279	09/21/17	PACK OF 1000 CRAFT STIC APPG0914	0.00	2.76
52830 PROJECT LEAD THE WAY I 181304 108421B	N	V506883	1108020401009999-329-2279	09/21/17	PACK OF 60 ASSORTED BAL APPG0914	0.00	2.19
52830 PROJECT LEAD THE WAY I 181304 108421B	N	V506883	1108020401009999-329-2279	09/21/17	PIPE CLEANERS, 12 INCH, APPG0914	0.00	2.81
52830 PROJECT LEAD THE WAY I 181304 108421B	N	V506883	1108020401009999-329-2279	09/21/17	PLTW HIGH SCHOOL ENGINE APPG0914	0.00	23.15
52830 PROJECT LEAD THE WAY I 181304 108421B	N	V506883	1108020401009999-329-2279	09/21/17	QUICK DRY TACKY GLUE, 4 APPG0914	0.00	11.57
52830 PROJECT LEAD THE WAY I 181304 108421B	N	V506883	1108020401009999-329-2279	09/21/17	RUBBER BANDS, 1/4 LB, A APPG0914	0.00	2.24
52830 PROJECT LEAD THE WAY I 181304 108421B	N	V506883	1108020401009999-329-2279	09/21/17	SET OF 4 WET ERASE MARK APPG0914	0.00	18.29
52830 PROJECT LEAD THE WAY I 181304 108421B	N	V506883	1108020401009999-329-2279	09/21/17	STRAWS, STRAIGHT, 100 P APPG0914	0.00	1.30
52830 PROJECT LEAD THE WAY I 181304 108421B	N	V506883	1108020401009999-329-2279	09/21/17	MAKERCARE PROTECTION PL APPG0914	0.00	238.19
52830 PROJECT LEAD THE WAY I 181304 108421B	N	V506883	1108020401009999-329-2279	09/21/17	WOOD GLUE, 8 OZ BOTTLE APPG0914	0.00	1.05
52830 PROJECT LEAD THE WAY I 180346 109939	N	V506883	1108020401009999-329-2207	09/21/17	DESKTOP 3-HOLE PUNCH APPG0912	0.00	1.32
52830 PROJECT LEAD THE WAY I 180346 109939	N	V506883	1108020401009999-329-2207	09/21/17	DIAL CALIPERS, 6 INCH, APPG0912	0.00	32.93
52830 PROJECT LEAD THE WAY I 180346 109939	N	V506883	1108020401009999-329-2207	09/21/17	GLUE GUN, LO-TEMP FULL APPG0912	0.00	7.58
52830 PROJECT LEAD THE WAY I 180346 109939	N	V506883	1108020401009999-329-2207	09/21/17	DESKTOP 3-HOLE PUNCH APPG0912	0.00	1.36

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	MULTIPURPOSE WIRE STRIP APPG0912	0.00	9.97
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	NEEDLE NOSE PLIERS, 5 I APPG0912	0.00	9.81
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	PRECISION SCREWDRIVER S APPG0912	0.00	0.82
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	RSR HIGH PERFORMANCE 25 APPG0912	0.00	21.57
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	RSR SOLDERING IRON STAN APPG0912	0.00	8.19
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	SCREWDRIVER SET, 12 PIE APPG0912	0.00	2.80
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	AA BATTERY, 10 PACK APPG0912	0.00	2.03
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	PLTW HIGH SCHOOL ENGINE APPG0912	0.00	14.30
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	SOLDER 1/2 LB SPOOL 60/ APPG0912	0.00	3.64
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	SOLDER PRACTICE KIT APPG0912	0.00	24.60
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	DESKTOP 3-HOLE PUNCH APPG0912	0.00	1.36
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	DIAL CALIPERS, 6 INCH, APPG0912	0.00	32.93
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	GLUE GUN, LO-TEMP FULL APPG0912	0.00	7.58
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	HEX KEY SET, FOLDING APPG0912	0.00	1.85
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	LOCKING PLIERS APPG0912	0.00	5.25
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	MULTIPURPOSE WIRE STRIP APPG0912	0.00	1.99
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	NEEDLE NOSE PLIERS, 5 I APPG0912	0.00	1.97
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	PRECISION SCREWDRIVER S APPG0912	0.00	0.82
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	RULER, CLEAR PLASTIC, 1 APPG0912	0.00	5.20
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	TAPE MEASURE, STEEL, 25 APPG0912	0.00	8.66
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	UTILITY KNIFE, METAL, W APPG0912	0.00	6.07
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	LO-TEMP GLUE STICK, 1/2 APPG0912	0.00	6.07
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	EASY CUTTER APPG0912	0.00	22.53
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	RULER, CLEAR PLASTIC, 1 APPG0912	0.00	5.20
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	SCISSORS, 7 INCH, PLAST APPG0912	0.00	11.53
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	TAPE MEASURE, STEEL, 25 APPG0912	0.00	8.66
52830 PROJECT LEAD THE WAY I 180346 109939		N	V506883 09/21/17	1108020401009999-329-2207	UTILITY KNIFE, METAL, W APPG0912	0.00	6.07

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52830 PROJECT LEAD THE WAY I 180346 109939	N	V506883	1108020401009999-329-2207	FISHING LINE, 30 LB, 25 APPG0912	0.00	5.15	
52830 PROJECT LEAD THE WAY I 180346 109939	N	V506883	1108020401009999-329-2207	COLORED MARKERS, 8 COLO APPG0912	0.00	4.86	
52830 PROJECT LEAD THE WAY I 180346 109939	N	V506883	1108020401009999-329-2207	COTTON STRING, 400 FT. APPG0912	0.00	3.29	
52830 PROJECT LEAD THE WAY I 180346 109939	N	V506883	1108020401009999-329-2207	FOAM BOARD, PAPER COVER APPG0912	0.00	48.53	
52830 PROJECT LEAD THE WAY I 180346 109939	N	V506883	1108020401009999-329-2207	GORILLA GLUE APPG0912	0.00	2.60	
52830 PROJECT LEAD THE WAY I 180346 109939	N	V506883	1108020401009999-329-2207	AUTOMATA BOX KIT, CUSTO APPG0912	0.00	97.05	
52830 PROJECT LEAD THE WAY I 180346 109939	N	V506883	1108020401009999-329-2207	LO-TEMP GLUE STICK, 1/2 APPG0912	0.00	18.20	
52830 PROJECT LEAD THE WAY I 180346 109939	N	V506883	1108020401009999-329-2207	MASKING TAPE, 1 IN X 60 APPG0912	0.00	5.49	
52830 PROJECT LEAD THE WAY I 180346 109939	N	V506883	1108020401009999-329-2207	PACK OF 1000 CRAFT STIC APPG0912	0.00	3.41	
52830 PROJECT LEAD THE WAY I 180346 109939	N	V506883	1108020401009999-329-2207	PLTW HIGH SCHOOL ENGINE APPG0912	0.00	11.91	
52830 PROJECT LEAD THE WAY I 180346 109939	N	V506883	1108020401009999-329-2207	STRAWS, STRAIGHT, 100 P APPG0912	0.00	1.60	
52830 PROJECT LEAD THE WAY I 180346 109939	N	V506883	1108020401009999-329-2207	WOOD GLUE, 8 OZ BOTTLE APPG0912	0.00	3.25	
52830 PROJECT LEAD THE WAY I 181303 110742A	N	V506883	1108020401009999-329-2213	MAKERBOT REPLICATOR+ 3D APPG0914	0.00	2275.83	
52830 PROJECT LEAD THE WAY I 181303 110742A	N	V506883	1108020401009999-329-2213	STEEL BALLS, 1/2 INCH, APPG0914	0.00	9.00	
52830 PROJECT LEAD THE WAY I 181303 110742A	N	V506883	1108020401009999-329-2213	OPAQUE EXTRUDED ACRYLIC APPG0914	0.00	11.82	
52830 PROJECT LEAD THE WAY I 181303 110742A	N	V506883	1108020401009999-329-2213	OHAUS COMPACT SCALE, 20 APPG0914	0.00	147.58	
52830 PROJECT LEAD THE WAY I 181303 110742A	N	V506883	1108020401009999-329-2213	AUTOMOBLOX C9 SPORTS CA APPG0914	0.00	80.98	
52830 PROJECT LEAD THE WAY I 181303 110742A	N	V506883	1108020401009999-329-2213	INTERLOCKING CUBES, 500 APPG0914	0.00	15.52	
52830 PROJECT LEAD THE WAY I 181303 110742A	N	V506883	1108020401009999-329-2213	GRADUATED CYLINDER, 500 APPG0914	0.00	101.24	
52830 PROJECT LEAD THE WAY I 181303 110742A	N	V506883	1108020401009999-329-2213	DIAL CALIPERS, 6 INCH, APPG0914	0.00	512.94	
52830 PROJECT LEAD THE WAY I 181303 110742A	N	V506883	1108020401009999-329-2213	AUTOMOBLOX T9 PICK-UP - APPG0914	0.00	121.49	
52830 PROJECT LEAD THE WAY I 181303 110742A	N	V506883	1108020401009999-329-2213	AUTOMOBLOX S9 SEDAN - I APPG0914	0.00	80.99	
52830 PROJECT LEAD THE WAY I 181303 110742A	N	V506883	1108020401009999-329-2213	AUTOMOBLOX M9 SPORTS-VA APPG0914	0.00	80.99	
52830 PROJECT LEAD THE WAY I 181304 110742B	N	V506883	1108020401009999-329-2279	DOWEL ROD, HARDWOOD, 1/ APPG0914	0.00	12.59	
52830 PROJECT LEAD THE WAY I 181304 110742B	N	V506883	1108020401009999-329-2279	DOWEL ROD, HARDWOOD, 1/ APPG0914	0.00	21.58	
52830 PROJECT LEAD THE WAY I 181304 110742B	N	V506883	1108020401009999-329-2279	DOUBLE SIDED TAPE, 1/2 APPG0914	0.00	10.75	
52830 PROJECT LEAD THE WAY I 181304 110742B	N	V506883	1108020401009999-329-2279	AUTOMATA BOX KIT, CUSTO APPG0914	0.00	201.46	

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52830 PROJECT LEAD THE WAY I 181304 110742B	N	V506883	1108020401009999-329-2279	RUBBER BANDS, 1/4 LB, A	0.00	5.74	
52830 PROJECT LEAD THE WAY I 181304 110742B	F	09/21/17		APPG0914			
52830 PROJECT LEAD THE WAY I 181304 110742B	N	V506883	1108020401009999-329-2279	QUICK DRY TACKY GLUE, 4	0.00	29.68	
52830 PROJECT LEAD THE WAY I 181304 110742B	F	09/21/17		APPG0914			
52830 PROJECT LEAD THE WAY I 181304 110742B	N	V506883	1108020401009999-329-2279	PLTW HIGH SCHOOL ENGINE	0.00	59.35	
52830 PROJECT LEAD THE WAY I 181304 110742B	F	09/21/17		APPG0914			
52830 PROJECT LEAD THE WAY I 181304 110742B	N	V506883	1108020401009999-329-2279	PIPE CLEANERS, 12 INCH,	0.00	7.19	
52830 PROJECT LEAD THE WAY I 181304 110742B	F	09/21/17		APPG0914			
52830 PROJECT LEAD THE WAY I 181304 110742B	N	V506883	1108020401009999-329-2279	PACK OF 60 ASSORTED BAL	0.00	5.61	
52830 PROJECT LEAD THE WAY I 181304 110742B	F	09/21/17		APPG0914			
52830 PROJECT LEAD THE WAY I 181304 110742B	N	V506883	1108020401009999-329-2279	PACK OF 1000 CRAFT STIC	0.00	7.07	
52830 PROJECT LEAD THE WAY I 181304 110742B	F	09/21/17		APPG0914			
52830 PROJECT LEAD THE WAY I 181304 110742B	N	V506883	1108020401009999-329-2279	MULTI-PURPOSE PAPER 11	0.00	37.41	
52830 PROJECT LEAD THE WAY I 181304 110742B	F	09/21/17		APPG0914			
52830 PROJECT LEAD THE WAY I 181304 110742B	N	V506883	1108020401009999-329-2279	FOAM BOARD, PAPER COVER	0.00	100.72	
52830 PROJECT LEAD THE WAY I 181304 110742B	F	09/21/17		APPG0914			
52830 PROJECT LEAD THE WAY I 181304 110742B	N	V506883	1108020401009999-329-2279	MAKERCARE PROTECTION PL	0.00	610.81	
52830 PROJECT LEAD THE WAY I 181304 110742B	F	09/21/17		APPG0914			
52830 PROJECT LEAD THE WAY I 181304 110742B	N	V506883	1108020401009999-329-2279	STRAWS, STRAIGHT, 100 P	0.00	3.32	
52830 PROJECT LEAD THE WAY I 181304 110742B	F	09/21/17		APPG0914			
52830 PROJECT LEAD THE WAY I 181304 110742B	N	V506883	1108020401009999-329-2279	SET OF 4 WET ERASE MARK	0.00	46.91	
52830 PROJECT LEAD THE WAY I 181304 110742B	F	09/21/17		APPG0914			
52830 PROJECT LEAD THE WAY I 181304 110742B	N	V506883	1108020401009999-329-2279	WOOD GLUE, 8 OZ BOTTLE	0.00	2.70	
52830 PROJECT LEAD THE WAY I 181304 110742B	F	09/21/17		APPG0914			
52830 PROJECT LEAD THE WAY I 180348 111022	N	V506883	1108020401009999-329-2207	NEEDLE NOSE PLIERS, 5 I	0.00	1.22	
52830 PROJECT LEAD THE WAY I 180348 111022	P	09/21/17		APPG0915			
52830 PROJECT LEAD THE WAY I 180348 111022	N	V506883	1108020401009999-329-2207	NUT, 5/16" - 18	0.00	2.28	
52830 PROJECT LEAD THE WAY I 180348 111022	P	09/21/17		APPG0915			
52830 PROJECT LEAD THE WAY I 180348 111022	N	V506883	1108020401009999-329-2207	TAPE MEASURE, STEEL, 25	0.00	1.72	
52830 PROJECT LEAD THE WAY I 180348 111022	P	09/21/17		APPG0915			
52830 PROJECT LEAD THE WAY I 180348 111022	N	V506883	1108020401009999-329-2207	UTILITY KNIFE, METAL, W	0.00	1.51	
52830 PROJECT LEAD THE WAY I 180348 111022	P	09/21/17		APPG0915			
52830 PROJECT LEAD THE WAY I 180348 111022	N	V506883	1108020401009999-329-2207	AA BATTERY, 10 PACK	0.00	0.50	
52830 PROJECT LEAD THE WAY I 180348 111022	P	09/21/17		APPG0915			
52830 PROJECT LEAD THE WAY I 180348 111022	N	V506883	1108020401009999-329-2207	BALSA WOOD SHEETS, 1/8"	0.00	2.58	
52830 PROJECT LEAD THE WAY I 180348 111022	P	09/21/17		APPG0915			
52830 PROJECT LEAD THE WAY I 180348 111022	N	V506883	1108020401009999-329-2207	BALSA WOOD SHEETS, 3/32	0.00	2.41	
52830 PROJECT LEAD THE WAY I 180348 111022	P	09/21/17		APPG0915			
52830 PROJECT LEAD THE WAY I 180348 111022	N	V506883	1108020401009999-329-2207	BASSWOOD SHEETS, 20 PAC	0.00	1.63	
52830 PROJECT LEAD THE WAY I 180348 111022	P	09/21/17		APPG0915			
52830 PROJECT LEAD THE WAY I 180348 111022	N	V506883	1108020401009999-329-2207	CATAPULT CONSTRUCTION K	0.00	2.55	
52830 PROJECT LEAD THE WAY I 180348 111022	P	09/21/17		APPG0915			
52830 PROJECT LEAD THE WAY I 180348 111022	N	V506883	1108020401009999-329-2207	COLORLED MARKERS, 8 COLO	0.00	0.45	
52830 PROJECT LEAD THE WAY I 180348 111022	P	09/21/17		APPG0915			
52830 PROJECT LEAD THE WAY I 180348 111022	N	V506883	1108020401009999-329-2207	ESTES INDUSTRIES 12 IN	0.00	4.84	
52830 PROJECT LEAD THE WAY I 180348 111022	P	09/21/17		APPG0915			
52830 PROJECT LEAD THE WAY I 180348 111022	N	V506883	1108020401009999-329-2207	ESTES INDUSTRIES BT50 B	0.00	2.52	
52830 PROJECT LEAD THE WAY I 180348 111022	P	09/21/17		APPG0915			
52830 PROJECT LEAD THE WAY I 180348 111022	N	V506883	1108020401009999-329-2207	ESTES INDUSTRIES NC50 N	0.00	1.24	
52830 PROJECT LEAD THE WAY I 180348 111022	P	09/21/17		APPG0915			
52830 PROJECT LEAD THE WAY I 180348 111022	N	V506883	1108020401009999-329-2207	ESTES LAUNCH LUGS, 20 P	0.00	0.47	
52830 PROJECT LEAD THE WAY I 180348 111022	P	09/21/17		APPG0915			
52830 PROJECT LEAD THE WAY I 180348 111022	N	V506883	1108020401009999-329-2207	ESTES REGULAR ENGINE MO	0.00	3.63	
52830 PROJECT LEAD THE WAY I 180348 111022	P	09/21/17		APPG0915			

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VENDOR INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
		P/F	DATE		CONTROL		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	ESTES SHOCK CORDS AND M	0.00	3.08
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	EXTRUDED POLYSTYRENE IN	0.00	0.60
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	FOAM INSULATION, CLOSE	0.00	4.30
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	FURRING STRIP, 1 IN X 2	0.00	0.13
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	L-BRACKET WITH SCREWS,	0.00	0.39
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	LO-TEMP GLUE STICK, 1/2	0.00	1.51
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	MASKING TAPE, 1 IN X 60	0.00	0.45
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	MODEL ROCKET ENGINE, A8	0.00	4.90
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	MODEL ROCKET ENGINE, B6	0.00	4.30
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	MODEL ROCKET ENGINES, T	0.00	4.73
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	MODELING CLAY, 1 POUND,	0.00	1.50
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	PLASTIC SHEETING, 3.5-4	0.00	0.34
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	POWDER-FREE DISPOSABLE	0.00	0.35
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	POWDER-FREE DISPOSABLE	0.00	0.35
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	RECOVERY WADDING, 75 PA	0.00	0.77
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	ROCKET IGNITER, 6 PACK	0.00	1.81
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	WOOD BOARD, 1IN X 10 IN	0.00	0.69
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	WOOD BOARD, 2 INCH X 6	0.00	3.27
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	WOOD SCREWS, 1 INCH, 12	0.00	0.04
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	WOOD SCREWS, 2 INCH, 4	0.00	0.17
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	FUSE, 5X20MM FAST-ACTIN	0.00	0.60
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	MULTIPURPOSE WIRE STRIP	0.00	2.47
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	PLTW DIGITAL ELECTRONIC	0.00	24.95
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	SAFETY SPECTACLES, 12 P	0.00	0.95
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	AA BATTERY, 10 PACK	0.00	0.34
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	COLORLED MARKERS, 8 COLO	0.00	0.30
	111022	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	HOOK UP WIRE, 100 FEET,	0.00	0.49
	111022	P	09/21/17		APPG0915		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	HOOK UP WIRE, 100 FEET, APPG0915	0.00	0.49
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	HOOK UP WIRE, 100 FEET, APPG0915	0.00	0.49
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	HOOK UP WIRE, 100 FEET, APPG0915	0.00	0.49
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	MULTI-PURPOSE PAPER 11 APPG0915	0.00	1.12
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	PLTW HIGH SCHOOL ENGINE APPG0915	0.00	2.37
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	SOLDER 1/2 LB SPOOL 60/ APPG0915	0.00	0.45
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	HICKORY HAMMER, 16 OZ ( APPG0915	0.00	1.29
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	PAPER CUTTER, 12 INCH C APPG0915	0.00	1.37
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	SCISSORS, 7 INCH, PLAST APPG0915	0.00	3.72
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	ALUMINUM RULER, 12 INCH APPG0915	0.00	6.78
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	ASSORTED SANDPAPER, MUL APPG0915	0.00	5.44
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	AUTOMATA BOX KIT, CUSTO APPG0915	0.00	30.11
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020501009999-554-0400	PLTW MYDAQ DIGITAL MINI APPG0915	0.00	72.05
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	LED RED - 3 MM, 1.65 V, APPG0915	0.00	0.23
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	LO-TEMP GLUE STICK, 1/2 APPG0915	0.00	1.81
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	MASKING TAPE, 1 IN X 60 APPG0915	0.00	0.91
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	MULTI-PURPOSE PAPER 11 APPG0915	0.00	1.12
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	PACK OF 1000 CRAFT STIC APPG0915	0.00	0.42
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	QUICK DRY TACKY GLUE, 4 APPG0915	0.00	1.77
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	WOOD BOARD, 2 X 4 X 8 F APPG0915	0.00	0.86
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020501009999-554-0400	VERNIER AE VERNIER BUND APPG0915	0.00	48.14
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	COLORLED MARKERS, 8 COLO APPG0915	0.00	1.36
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	COTTON STRING, 400 FT. APPG0915	0.00	1.02
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	DOUBLE SIDED TAPE, 1/2 APPG0915	0.00	1.93
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	DOWEL ROD, HARDWOOD, 1/ APPG0915	0.00	2.58
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	DOWEL ROD, HARDWOOD, 1/ APPG0915	0.00	1.51
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	DUCT TAPE, 2 INCH X 60 APPG0915	0.00	3.36

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	ELMERS GLUE, 4 OZ APPG0915	0.00	3.87
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	FISHING LINE, 30 LB, 25 APPG0915	0.00	1.49
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	FOAM BOARD, PAPER COVER APPG0915	0.00	15.06
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	GORILLA GLUE APPG0915	0.00	0.65
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	LO-TEMP GLUE STICK, 1/2 APPG0915	0.00	5.42
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	MASKING TAPE, 1 IN X 60 APPG0915	0.00	1.82
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	MULTI-PURPOSE PAPER 11 APPG0915	0.00	5.59
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	OVERHEAD TRANSPARENCIES APPG0915	0.00	2.26
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	OVERHEAD TRANSPARENCIES APPG0915	0.00	0.85
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	PACK OF 250 LETTER-SIZE APPG0915	0.00	1.18
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	PACK OF 60 ASSORTED BAL APPG0915	0.00	0.67
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	PIPE CLEANERS, 12 INCH, APPG0915	0.00	1.29
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	PLTW HIGH SCHOOL ENGINE APPG0915	0.00	10.65
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	QUICK DRY TACKY GLUE, 4 APPG0915	0.00	5.32
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	RUBBER BANDS, 1/4 LB, A APPG0915	0.00	0.86
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	SET OF 4 WET ERASE MARK APPG0915	0.00	8.06
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	WOOD GLUE, 8 OZ BOTTLE APPG0915	0.00	0.48
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	DIGITAL MULTIMETER SUPE APPG0915	0.00	7.10
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	SCISSORS, 7 INCH, PLAST APPG0915	0.00	4.29
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	BALSA WOOD STRIPS, 3/32 APPG0915	0.00	1.33
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	COLORLED MARKERS, 8 COLO APPG0915	0.00	0.45
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	COTTON STRING, 400 FT. APPG0915	0.00	0.41
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	FLOODLIGHT BULB, 100 W APPG0915	0.00	3.25
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	GLASS FUSE, 500 MA, 250 APPG0915	0.00	0.12
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	LED BLUE - 5 MM, 100 PA APPG0915	0.00	0.73
52830 PROJECT LEAD THE WAY I 180348 111022		N	V506883 09/21/17	1108020401009999-329-2207	LED ORANGE CLEAR - 3 MM APPG0915	0.00	0.28
52830 PROJECT LEAD THE WAY I 180348 113323		N	V506883 09/21/17	1108020401009999-329-2207	LED RED - 3 MM, 1.65 V, APPG0915	0.00	0.05

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VENDOR INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	LED ORANGE CLEAR - 3 MM	0.00	0.06
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	LED BLUE - 5 MM, 100 PA	0.00	0.15
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	GLASS FUSE, 500 MA, 250	0.00	0.02
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	FLOODLIGHT BULB, 100 W	0.00	0.66
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	COTTON STRING, 400 FT.	0.00	0.08
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	COLORLED MARKERS, 8 COLO	0.00	0.09
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	BALSA WOOD STRIPS, 3/32	0.00	0.27
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	SCISSORS, 7 INCH, PLAST	0.00	0.88
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	DIGITAL MULTIMETER SUPE	0.00	1.45
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	WOOD GLUE, 8 OZ BOTTLE	0.00	0.10
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	SET OF 4 WET ERASE MARK	0.00	1.65
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	RUBBER BANDS, 1/4 LB, A	0.00	0.18
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	QUICK DRY TACKY GLUE, 4	0.00	1.09
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	PLTW HIGH SCHOOL ENGINE	0.00	2.17
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	PIPE CLEANERS, 12 INCH,	0.00	0.26
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	PACK OF 60 ASSORTED BAL	0.00	0.14
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	PACK OF 250 LETTER-SIZE	0.00	0.24
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	OVERHEAD TRANSPARENCIES	0.00	0.17
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	OVERHEAD TRANSPARENCIES	0.00	0.46
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	MULTI-PURPOSE PAPER 11	0.00	1.14
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	MASKING TAPE, 1 IN X 60	0.00	0.37
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	LO-TEMP GLUE STICK, 1/2	0.00	1.11
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	GORILLA GLUE	0.00	0.13
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	FOAM BOARD, PAPER COVER	0.00	3.07
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	FISHING LINE, 30 LB, 25	0.00	0.30
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	ELMERS GLUE, 4 OZ	0.00	0.79
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	DUCT TAPE, 2 INCH X 60	0.00	0.68
	113323	P	09/21/17		APPG0915		

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VENDOR INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
		P/F	DATE		CONTROL		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	DOWEL ROD, HARDWOOD, 1/	0.00	0.31
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	DOWEL ROD, HARDWOOD, 1/	0.00	0.53
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	DOUBLE SIDED TAPE, 1/2	0.00	0.39
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	COTTON STRING, 400 FT.	0.00	0.21
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020501009999-554-0400	PLTW MYDAQ DIGITAL MINI	0.00	14.70
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020501009999-554-0400	VERNIER AE VERNIER BUND	0.00	9.82
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	WOOD BOARD, 2 X 4 X 8 F	0.00	0.18
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	QUICK DRY TACKY GLUE, 4	0.00	0.36
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	PACK OF 1000 CRAFT STIC	0.00	0.09
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	MULTI-PURPOSE PAPER 11	0.00	0.23
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	MASKING TAPE, 1 IN X 60	0.00	0.19
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	LO-TEMP GLUE STICK, 1/2	0.00	0.37
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	COLORLED MARKERS, 8 COLO	0.00	0.28
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	AUTOMATA BOX KIT, CUSTO	0.00	6.15
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	ASSORTED SANDPAPER, MUL	0.00	1.11
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	ALUMINUM RULER, 12 INCH	0.00	1.38
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	SCISSORS, 7 INCH, PLAST	0.00	0.76
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	PAPER CUTTER, 12 INCH C	0.00	0.28
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	HICKORY HAMMER, 16 OZ (	0.00	0.26
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	SOLDER 1/2 LB SPOOL 60/	0.00	0.09
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	PLTW HIGH SCHOOL ENGINE	0.00	0.48
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	MULTI-PURPOSE PAPER 11	0.00	0.23
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	HOOK UP WIRE, 100 FEET,	0.00	0.10
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	HOOK UP WIRE, 100 FEET,	0.00	0.10
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	HOOK UP WIRE, 100 FEET,	0.00	0.10
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	COLORLED MARKERS, 8 COLO	0.00	0.06
	113323	P	09/21/17		APPG0915		

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VENDOR INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
		P/F	DATE		CONTROL		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	AA BATTERY, 10 PACK	0.00	0.07
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	SAFETY SPECTACLES, 12 P	0.00	0.19
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	PLTW DIGITAL ELECTRONIC	0.00	5.09
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	MULTIPURPOSE WIRE STRIP	0.00	0.50
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	FUSE, 5X20MM FAST-ACTIN	0.00	0.12
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	WOOD SCREWS, 2 INCH, 4	0.00	0.04
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	WOOD SCREWS, 1 INCH, 12	0.00	0.01
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	WOOD BOARD, 2 INCH X 6	0.00	0.67
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	WOOD BOARD, 1IN X 10 IN	0.00	0.14
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	ROCKET IGNITER, 6 PACK	0.00	0.37
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	RECOVERY WADDING, 75 PA	0.00	0.16
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	POWDER-FREE DISPOSABLE	0.00	0.07
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	POWDER-FREE DISPOSABLE	0.00	0.07
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	PLASTIC SHEETING, 3.5-4	0.00	0.07
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	MODELING CLAY, 1 POUND,	0.00	0.31
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	MODEL ROCKET ENGINES, T	0.00	0.97
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	MODEL ROCKET ENGINE, B6	0.00	0.88
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	MODEL ROCKET ENGINE, A8	0.00	1.00
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	MASKING TAPE, 1 IN X 60	0.00	0.09
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	LO-TEMP GLUE STICK, 1/2	0.00	0.31
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	L-BRACKET WITH SCREWS,	0.00	0.08
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	FURRING STRIP, 1 IN X 2	0.00	0.03
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	FOAM INSULATION, CLOSE	0.00	0.88
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	EXTRUDED POLYSTYRENE IN	0.00	0.12
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	ESTES SHOCK CORDS AND M	0.00	0.63
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	ESTES REGULAR ENGINE MO	0.00	0.74
	113323	P	09/21/17		APPG0915		
52830	PROJECT LEAD THE WAY I 180348	N	V506883	1108020401009999-329-2207	ESTES LAUNCH LUGS, 20 P	0.00	0.10
	113323	P	09/21/17		APPG0915		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52830 PROJECT LEAD THE WAY I 180348 113323		N	V506883 09/21/17	1108020401009999-329-2207	ESTES INDUSTRIES NC50 N APPG0915	0.00	0.25
52830 PROJECT LEAD THE WAY I 180348 113323		N	V506883 09/21/17	1108020401009999-329-2207	ESTES INDUSTRIES BT50 B APPG0915	0.00	0.51
52830 PROJECT LEAD THE WAY I 180348 113323		N	V506883 09/21/17	1108020401009999-329-2207	ESTES INDUSTRIES 12 IN APPG0915	0.00	0.99
52830 PROJECT LEAD THE WAY I 180348 113323		N	V506883 09/21/17	1108020401009999-329-2207	COLORLED MARKERS, 8 COLO APPG0915	0.00	0.09
52830 PROJECT LEAD THE WAY I 180348 113323		N	V506883 09/21/17	1108020401009999-329-2207	CATAPULT CONSTRUCTION K APPG0915	0.00	0.52
52830 PROJECT LEAD THE WAY I 180348 113323		N	V506883 09/21/17	1108020401009999-329-2207	BASSWOOD SHEETS, 20 PAC APPG0915	0.00	0.33
52830 PROJECT LEAD THE WAY I 180348 113323		N	V506883 09/21/17	1108020401009999-329-2207	BALSA WOOD SHEETS, 3/32 APPG0915	0.00	0.49
52830 PROJECT LEAD THE WAY I 180348 113323		N	V506883 09/21/17	1108020401009999-329-2207	BALSA WOOD SHEETS, 1/8" APPG0915	0.00	0.53
52830 PROJECT LEAD THE WAY I 180348 113323		N	V506883 09/21/17	1108020401009999-329-2207	AA BATTERY, 10 PACK APPG0915	0.00	0.10
52830 PROJECT LEAD THE WAY I 180348 113323		N	V506883 09/21/17	1108020401009999-329-2207	UTILITY KNIFE, METAL, W APPG0915	0.00	0.31
52830 PROJECT LEAD THE WAY I 180348 113323		N	V506883 09/21/17	1108020401009999-329-2207	TAPE MEASURE, STEEL, 25 APPG0915	0.00	0.35
52830 PROJECT LEAD THE WAY I 180348 113323		N	V506883 09/21/17	1108020401009999-329-2207	NUT, 5/16" - 18 APPG0915	0.00	0.47
52830 PROJECT LEAD THE WAY I 180348 113323		N	V506883 09/21/17	1108020401009999-329-2207	NEEDLE NOSE PLIERS, 5 I APPG0915	0.00	0.24
TOTAL VENDOR						0.00	10478.90
64887 PROQUEST LLC 001	181800	N	77936 09/07/17	1108020408009999-322-0715	US NEWSSTREAM START DAT APPG0905	0.00	2195.00
64887 PROQUEST LLC 0901-093118	181801	N	77936 09/07/17	1108020408009999-322-0715	HNNYTG HNP NEW YOURK TI APPG0905	0.00	1550.00
64887 PROQUEST LLC 0901-093118	181801	N	77936 09/07/17	1108020408009999-322-0715	HNWSIG HNP WALL STREET APPG0905	0.00	1550.00
64887 PROQUEST LLC 0901-093118	181801	N	77936 09/07/17	1108020408009999-322-0715	HNCSMG HNP CHRISTIAN SC APPG0905	0.00	1550.00
64887 PROQUEST LLC 0901-093118	181801	N	77936 09/07/17	1108020408009999-322-0715	HNLATIMESG HNP LOS ANGE APPG0905	0.00	1550.00
64887 PROQUEST LLC 1001-093018	181790	N	77936 09/07/17	1108020408009999-322-0715	SIRS DISCOVERER, SIRS D APPG0905	0.00	6632.98
TOTAL VENDOR						0.00	15027.98
53230 QUILL CORPORATION 8494816	181055	N		1131520401009999-329-2200	QU2GFT63 - 3 PC CANVAS APPG0905	0.00	0.00
53230 QUILL CORPORATION 8494816	181055	N	77937 09/07/17	1131520401009999-329-2200	999-67301Q SPECTRA ART APPG0905	0.00	43.16
53230 QUILL CORPORATION 8494816	181055	N	77937 09/07/17	1131520401009999-329-2200	999-67181 SPECTRA ARTKR APPG0905	0.00	82.39
53230 QUILL CORPORATION 8494816	181055	N	77937 09/07/17	1131520401009999-329-2200	999-67141 SPECTRA ARTKR APPG0905	0.00	39.86
53230 QUILL CORPORATION 8494816	181055	N	77937 09/07/17	1131520401009999-329-2200	999-671012Q SPECTRA ART APPG0905	0.00	56.40
53230 QUILL CORPORATION 8494816	181055	N	77937 09/07/17	1131520401009999-329-2200	999-67091 SPECTRA ARTKR APPG0905	0.00	82.39

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
53230 QUILL CORPORATION 8494816	181055	N	77937 09/07/17	1131520401009999-329-2200	999-67001 SPECTRA ARTKR APPG0905	0.00	43.66
53230 QUILL CORPORATION 8494816	181055	N	77937 09/07/17	1131520401009999-329-2200	999-67084 SPECTRA ARTKR APPG0905	0.00	27.46
53230 QUILL CORPORATION 8494816	181055	N	77937 09/07/17	1131520401009999-329-2200	999-67024 SPECTRA ARTKR APPG0905	0.00	27.46
53230 QUILL CORPORATION 9618104	182002	N	78248 09/21/17	1131720401009999-329-2200	901-32035Q HANDI-FOIL 3 APPG0914	0.00	4.49
53230 QUILL CORPORATION 9618104	182002	N	78248 09/21/17	1131720401009999-329-2200	901-617688 TRANSLUCENT APPG0914	0.00	0.42
53230 QUILL CORPORATION 9618104	182002	N	78248 09/21/17	1131720401009999-329-2200	901-BCH827132 BRACH'S S APPG0914	0.00	0.95
53230 QUILL CORPORATION 9618104	182002	N	78248 09/21/17	1131720401009999-329-2200	901-802267 ALKA-SELTZER APPG0914	0.00	3.24
53230 QUILL CORPORATION 9618104	182002	N	78248 09/21/17	1131720401009999-329-2200	901-181007 AMBITEX POLY APPG0914	0.00	0.38
53230 QUILL CORPORATION 9618116	182049	N	78248 09/21/17	1131520401009999-329-2200	00993241UNI - ADAMS 10L APPG0919	0.00	21.21
53230 QUILL CORPORATION 9618116	182049	N	78248 09/21/17	1131520401009999-329-2200	688024 - CRAYOLA COLOR APPG0919	0.00	65.50
53230 QUILL CORPORATION 9618116	182049	N	78248 09/21/17	1131520401009999-329-2200	5290Q - PACON TAGBOARD, APPG0919	0.00	92.91
53230 QUILL CORPORATION 9618116	182049	N	78248 09/21/17	1131520401009999-329-2200	180-142Q - SCOTCH HEAVY APPG0919	0.00	5.29
53230 QUILL CORPORATION 9631146	182002	N	78248 09/21/17	1131720401009999-329-2200	901-181007 AMBITEX POLY APPG0914	0.00	2.13
53230 QUILL CORPORATION 9631146	182002	N	78248 09/21/17	1131720401009999-329-2200	901-802267 ALKA-SELTZER APPG0914	0.00	18.10
53230 QUILL CORPORATION 9631146	182002	N	78248 09/21/17	1131720401009999-329-2200	901-BCH827132 BRACH'S S APPG0914	0.00	5.32
53230 QUILL CORPORATION 9631146	182002	N	78248 09/21/17	1131720401009999-329-2200	901-617688 TRANSLUCENT APPG0914	0.00	2.36
53230 QUILL CORPORATION 9631146	182002	N	78248 09/21/17	1131720401009999-329-2200	901-32035Q HANDI-FOIL 3 APPG0914	0.00	25.08
53230 QUILL CORPORATION 9647481	182002	N	78248 09/21/17	1131720401009999-329-2200	901-32035Q HANDI-FOIL 3 APPG0914	0.00	23.42
53230 QUILL CORPORATION 9647481	182002	N	78248 09/21/17	1131720401009999-329-2200	901-617688 TRANSLUCENT APPG0914	0.00	2.21
53230 QUILL CORPORATION 9647481	182002	N	78248 09/21/17	1131720401009999-329-2200	901-802267 ALKA-SELTZER APPG0914	0.00	16.90
53230 QUILL CORPORATION 9647481	182002	N	78248 09/21/17	1131720401009999-329-2200	901-181007 AMBITEX POLY APPG0914	0.00	1.98
53230 QUILL CORPORATION 9647481	182002	N	78248 09/21/17	1131720401009999-329-2200	901-BCH827132 BRACH'S S APPG0914	0.00	4.97
53230 QUILL CORPORATION 9647487	182049	N	78248 09/21/17	1131520401009999-329-2200	180-142Q - SCOTCH HEAVY APPG0919	0.00	0.69
53230 QUILL CORPORATION 9647487	182049	N	78248 09/21/17	1131520401009999-329-2200	5290Q - PACON TAGBOARD, APPG0919	0.00	12.04
53230 QUILL CORPORATION 9647487	182049	N	78248 09/21/17	1131520401009999-329-2200	688024 - CRAYOLA COLOR APPG0919	0.00	8.48
53230 QUILL CORPORATION 9647487	182049	N	78248 09/21/17	1131520401009999-329-2200	00993241UNI - ADAMS 10L APPG0919	0.00	2.75
53230 QUILL CORPORATION 9398774	0	N	78486 09/28/17	1111620401009999-329-2200	APPG0919	0.00	21.99

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TOTAL VENDOR					0.00	745.59
53317 R & B'S ENTERTAINMENT 20170831	181841	N 77938 F 09/07/17	1210121499993370-209-0400	KIDS SCHOOL SHOW (AUGUS APPG0830	0.00	625.00
43651 R. E. MICHEL CO 8256800	180578	N 77939 P 09/07/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0905	0.00	77.43
43651 R. E. MICHEL CO 86683100	180578	N 77939 P 09/07/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0905	0.00	87.22
43651 R. E. MICHEL CO 90874700	180577	N 77939 P 09/07/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0905	0.00	6.84
43651 R. E. MICHEL CO 94212100	180578	N 77939 P 09/07/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0905	0.00	5.54
43651 R. E. MICHEL CO 97350100	180578	N 77939 P 09/07/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0905	0.00	81.13
43651 R. E. MICHEL CO 87944000	181538	N 78249 P 09/21/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0912	0.00	1285.44
43651 R. E. MICHEL CO 12213000	180578	N 78487 P 09/28/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0919	0.00	113.50
43651 R. E. MICHEL CO 12245700	180578	N 78487 P 09/28/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0922	0.00	162.28
43651 R. E. MICHEL CO 12497800	181539	N 78487 P 09/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0919	0.00	13.16
43651 R. E. MICHEL CO 15310800	181539	N 78487 P 09/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0919	0.00	26.27
43651 R. E. MICHEL CO 18337800	181539	N 78487 P 09/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0919	0.00	117.38
43651 R. E. MICHEL CO 18532400	180578	N 78487 P 09/28/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0919	0.00	60.47
43651 R. E. MICHEL CO 19635500	180580	N 78487 P 09/28/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0919	0.00	30.48
43651 R. E. MICHEL CO 19635501	180580	N 78487 P 09/28/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0922	0.00	29.82
43651 R. E. MICHEL CO 20327200	180578	N 78487 P 09/28/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0919	0.00	56.03
43651 R. E. MICHEL CO 26884300	180578	N 78487 P 09/28/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0919	0.00	96.27
43651 R. E. MICHEL CO 27692700	180578	N 78487 P 09/28/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0919	0.00	52.47
43651 R. E. MICHEL CO 28154000	181539	N 78487 P 09/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0919	0.00	41.18
43651 R. E. MICHEL CO 35972400	181539	N 78487 P 09/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0922	0.00	73.54
43651 R. E. MICHEL CO 36614100	180578	N 78487 P 09/28/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0922	0.00	69.79
43651 R. E. MICHEL CO 38144500	181539	N 78487 P 09/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0922	0.00	787.11
43651 R. E. MICHEL CO 38292200	181539	N 78487 P 09/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0922	0.00	9.23
43651 R. E. MICHEL CO 43412700	180578	N 78487 P 09/28/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0919	0.00	43.30
TOTAL VENDOR					0.00	3325.88

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53667 RAWLINGS BUS SERVICE L 0 CONT091517		M	78131 09/15/17	1108020999991270-209-2200	APAM9112	0.00	3827.67
53667 RAWLINGS BUS SERVICE L 0 CONT091517		M	78131 09/15/17	1108020999991270-209-2000	APAM9112	0.00	10204.02
53667 RAWLINGS BUS SERVICE L 0 082917 S MTG		M	78589 09/29/17	1108020999991270-499-9000	APAM09SM	0.00	52.64
53667 RAWLINGS BUS SERVICE L 182077 CONT093017		M	78589 09/29/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM930C	0.00	10262.72
53667 RAWLINGS BUS SERVICE L 182077 CONT093017		M	78589 09/29/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM930C	0.00	3805.97
53667 RAWLINGS BUS SERVICE L 0 FL090517-55		M	78576 09/29/17	1108020999991270-209-2322	APMJ0926	0.00	113.07
53667 RAWLINGS BUS SERVICE L 0 FL090617-55		M	78576 09/29/17	1108020999991270-209-2322	APMJ0926	0.00	113.07
53667 RAWLINGS BUS SERVICE L 0 FL090717-55		M	78576 09/29/17	1108020999991270-209-2322	APMJ0926	0.00	119.65
53667 RAWLINGS BUS SERVICE L 0 FL090817-55		M	78576 09/29/17	1108020999991270-209-2322	APMJ0926	0.00	118.26
53667 RAWLINGS BUS SERVICE L 0 FL091117-55		M	78576 09/29/17	1108020999991270-209-2322	APMJ0926	0.00	123.54
53667 RAWLINGS BUS SERVICE L 0 FL091217-55		M	78576 09/29/17	1108020999991270-209-2322	APMJ0926	0.00	123.54
53667 RAWLINGS BUS SERVICE L 0 FL091317-55		M	78576 09/29/17	1108020999991270-209-2322	APMJ0926	0.00	120.94
53667 RAWLINGS BUS SERVICE L 0 FL091417-55		M	78576 09/29/17	1108020999991270-209-2322	APMJ0926	0.00	123.54
53667 RAWLINGS BUS SERVICE L 0 OR090117-11		M	78576 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	326.61
53667 RAWLINGS BUS SERVICE L 0 OR090117-4		M	78576 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	311.43
53667 RAWLINGS BUS SERVICE L 0 OR090117-55		M	78576 09/29/17	1108020999991270-209-2200	APMJ0926	0.00	351.14
TOTAL VENDOR						0.00	30097.81
63344 REACH TECHNOLOGIES 90757	181045	N	V506843 09/14/17	1111320401009999-329-2200	DELL 1710 24015SA C APPG0911	0.00	540.00
63344 REACH TECHNOLOGIES 90757	181045	N	V506843 09/14/17	1111320401009999-329-2200	HP 2055 CE505A CA APPG0911	0.00	400.00
63344 REACH TECHNOLOGIES 90757	181045	N	V506843 09/14/17	1111320401009999-329-2200	HP 3055 Q7751X CA APPG0911	0.00	267.00
63344 REACH TECHNOLOGIES 90757	181045	N	V506843 09/14/17	1111320401009999-329-2200	HP M551DN CE400X BL APPG0911	0.00	448.00
63344 REACH TECHNOLOGIES 90757	181045	N	V506843 09/14/17	1111320401009999-329-2200	HP M551DN CE401A CY APPG0911	0.00	352.00
63344 REACH TECHNOLOGIES 90757	181045	N	V506843 09/14/17	1111320401009999-329-2200	HP M551DN CE402A YE APPG0911	0.00	352.00
63344 REACH TECHNOLOGIES 90757	181045	N	V506843 09/14/17	1111320401009999-329-2200	HP M551DN CE403A MA APPG0911	0.00	352.00
63344 REACH TECHNOLOGIES 90757	181045	N	V506843 09/14/17	1111320401009999-329-2200	HP P4015 HP 64X CAR APPG0911	0.00	1320.00
63344 REACH TECHNOLOGIES 90757	181045	N	V506843 09/14/17	1111320401009999-329-2200	HP 4100 C8061X CAR APPG0911	0.00	98.00
63344 REACH TECHNOLOGIES 90757	181045	N	V506843 09/14/17	1111320401009999-329-2200	PRO 400 CF280X CART APPG0911	0.00	632.00

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63344 REACH TECHNOLOGIES 90757	181045	N	V506843 09/14/17	1111320401009999-329-2200	HP ENTERPRISE 600 C APPG0911	0.00	178.00
63344 REACH TECHNOLOGIES 90757	181045	N	V506843 09/14/17	1111320401009999-329-2200	HP ENTERPRISE 604N CF APPG0911	0.00	448.00
63344 REACH TECHNOLOGIES 94861	182043	N	V506843 09/14/17	1121320401009999-329-1100	TNI-Q2610A HP 2300 APPG0911	0.00	53.89
63344 REACH TECHNOLOGIES 94861	182043	N	V506843 09/14/17	1121320401009999-329-1100	TNI-C8061X HP 4100 APPG0911	0.00	38.98
TOTAL VENDOR						0.00	5479.87
53818 REALLY GOOD STUFF LLC	181130	N		1120720401009999-329-2200	ITEM #164130DFS MB091217		
53818 REALLY GOOD STUFF LLC	181130	N		1120720401009999-329-2200	ITEM #142758DFS MB091217		
53818 REALLY GOOD STUFF LLC	181130	N		1120720401009999-329-2200	ITEM #159154DFS MB091217		
53818 REALLY GOOD STUFF LLC	181130	N		1120720401009999-329-2200	ITEM #158349DFS MB091217		
53818 REALLY GOOD STUFF LLC	181130	N		1120720401009999-329-2200	ITEM #163801DFS MB091217		
53818 REALLY GOOD STUFF LLC	181130	N		1120720401009999-329-2200	SHIPPING MB091217		
53818 REALLY GOOD STUFF LLC	181131	N		1120720401009999-329-2200	ITEM #163697 MB091217		
53818 REALLY GOOD STUFF LLC	181131	N		1120720401009999-329-2200	ITEM #702269 MB091217		
53818 REALLY GOOD STUFF LLC	181131	N		1120720401009999-329-2200	ITEM #303752 MB091217		
53818 REALLY GOOD STUFF LLC	181131	N		1120720401009999-329-2200	ITEM #160039 MB091217		
53818 REALLY GOOD STUFF LLC	181131	N		1120720401009999-329-2200	ITEM #704260 MB091217		
53818 REALLY GOOD STUFF LLC	181131	N		1120720401009999-329-2200	ITEM #704863 MB091217		
53818 REALLY GOOD STUFF LLC	181131	N		1120720401009999-329-2200	ITEM #1591542ND MB091217		
53818 REALLY GOOD STUFF LLC	181131	N		1120720401009999-329-2200	ITEM #161589 MB091217		
53818 REALLY GOOD STUFF LLC	181131	N		1120720401009999-329-2200	SHIPPING MB091217		
53818 REALLY GOOD STUFF LLC 6168405	180735	N	V506811 09/07/17	1121520401009999-329-2200	COUNTING SCHOOL DAYS WI APPG0829	0.00	1.50
53818 REALLY GOOD STUFF LLC 6168405	180735	N	V506811 09/07/17	1121520401009999-329-2200	SMALL GROUP TASK BASKET APPG0829	0.00	8.98
53818 REALLY GOOD STUFF LLC 6168405	180735	N	V506811 09/07/17	1121520401009999-329-2200	LOOK WHAT'S HAPPENING P APPG0829	0.00	11.89
53818 REALLY GOOD STUFF LLC 6168405	180735	N	V506811 09/07/17	1121520401009999-329-2200	READ AND RESPOND POCKET APPG0829	0.00	7.66
53818 REALLY GOOD STUFF LLC 6168405	180735	N	V506811 09/07/17	1121520401009999-329-2200	CARPET MARK-ITS NUMBERS APPG0829	0.00	3.96
53818 REALLY GOOD STUFF LLC 6201007	181817	N	V506844 09/14/17	1120920401009999-329-2200	702173 TOPSY TURVY BORD APPG0907	0.00	19.98
53818 REALLY GOOD STUFF LLC 6201007	181817	N	V506844 09/14/17	1120920401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0907	0.00	4.95

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53818 REALLY GOOD STUFF LLC 181858	6204699	N	V506844 09/14/17	1131220401009999-329-2200	D'NEALIAN INTERMEDIATE APPG0907	0.00	160.92
53818 REALLY GOOD STUFF LLC 181858	6204699	N	V506844 09/14/17	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0907	0.00	14.48
53818 REALLY GOOD STUFF LLC 181124	6075215	N	V506884 09/21/17	1120720401009999-329-2200	ITEM 156245 APPG0918	0.00	30.11
53818 REALLY GOOD STUFF LLC 181124	6075215	N	V506884 09/21/17	1120720401009999-329-2200	ITEM 156661 APPG0918	0.00	15.40
53818 REALLY GOOD STUFF LLC 181124	6075215	N	V506884 09/21/17	1120720401009999-329-2200	ITEM 163402 APPG0918	0.00	19.74
53818 REALLY GOOD STUFF LLC 181124	6075215	N	V506884 09/21/17	1120720401009999-329-2200	ITEM 301746 APPG0918	0.00	14.35
53818 REALLY GOOD STUFF LLC 181124	6075215	N	V506884 09/21/17	1120720401009999-329-2200	ITEM 163289 APPG0918	0.00	10.27
53818 REALLY GOOD STUFF LLC 181124	6075215	N	V506884 09/21/17	1120720401009999-329-2200	SHIPING APPG0918	0.00	11.26
53818 REALLY GOOD STUFF LLC 182178	6224050	N	V506919 09/28/17	1111420401009999-329-2200	#162840 - SLIDE AND LEA APPG0920	0.00	27.23
53818 REALLY GOOD STUFF LLC 182178	6224050	N	V506919 09/28/17	1111420401009999-329-2200	#701926 - CHILDRENS 5" APPG0920	0.00	20.67
53818 REALLY GOOD STUFF LLC 182178	6224050	N	V506919 09/28/17	1111420401009999-329-2200	#160016GR-BOOK BASKETS APPG0920	0.00	52.31
53818 REALLY GOOD STUFF LLC 182178	6224050	N	V506919 09/28/17	1111420401009999-329-2200	#702673 - BRIGHT WHITE APPG0920	0.00	5.22
53818 REALLY GOOD STUFF LLC 182178	6224050	N	V506919 09/28/17	1111420401009999-329-2200	#702890 - CHALK IT UP! APPG0920	0.00	16.34
53818 REALLY GOOD STUFF LLC 182178	6224050	N	V506919 09/28/17	1111420401009999-329-2200	#702895 CHALK IT UP! CL APPG0920	0.00	8.71
53818 REALLY GOOD STUFF LLC 182178	6224050	N	V506919 09/28/17	1111420401009999-329-2200	#702892 CHALK IT UP! CA APPG0920	0.00	14.16
53818 REALLY GOOD STUFF LLC 182178	6224050	N	V506919 09/28/17	1111420401009999-329-2200	#163725 STORY PROMPT ST APPG0920	0.00	16.34
53818 REALLY GOOD STUFF LLC 182258	6227641	N	V506919 09/28/17	1131220401009999-329-2200	DURABLE BOOK/BINDER HOL APPG0919	0.00	47.92
53818 REALLY GOOD STUFF LLC 182258	6227641	N	V506919 09/28/17	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0919	0.00	6.95
TOTAL VENDOR						0.00	551.30
53911 REALLY GREAT READING 180014	13823	N	77940 09/07/17	1130220604001300-329-2100	ITEM #B00SW1: PHONICS APPG0829	0.00	126.00
53911 REALLY GREAT READING 180014	13823	N	77940 09/07/17	1130220604001300-329-2100	ITEM BOOSW2 PHONICS BOO APPG0829	0.00	90.00
53911 REALLY GREAT READING 180014	13823	N	77940 09/07/17	1130220604001300-329-2100	ITEM BOOSW3 PHONICS BOO APPG0829	0.00	36.00
53911 REALLY GREAT READING 180014	13823	N	77940 09/07/17	1130220604001300-329-2100	BOOSW4 PHONICS BOOST ST APPG0829	0.00	117.00
53911 REALLY GREAT READING 180014	13823	N	77940 09/07/17	1130220604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0829	0.00	36.90
53911 REALLY GREAT READING 181878	13972	N	78250 09/21/17	1131820604001300-329-2100	PHONICS BLITZ ONLINE. APPG0912	0.00	95.00
TOTAL VENDOR						0.00	500.90
37560 SUSAN K REEDY 0808-083117	0	N	V506885 09/21/17	1108020799991240-408-0100	APPG0914	0.00	87.63

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53910 REID & REID INC. ADMIN FEE	0	M	V506863 09/15/17	1108020999991270-209-2000	APMJ0912	0.00	-35.00
53910 REID & REID INC. CONT091517	0	M	V506863 09/15/17	1108020999991270-209-2000	APAM9112	0.00	48600.35
53910 REID & REID INC. CONT091517	0	M	V506863 09/15/17	1108020999991270-209-2200	APAM9112	0.00	3626.10
53910 REID & REID INC. OR090117-130	0	M	V506863 09/15/17	1108020999991270-209-2000	APMJ0912	0.00	369.31
53910 REID & REID INC. OR090117-136	0	M	V506863 09/15/17	1108020999991270-209-2000	APMJ0912	0.00	338.16
53910 REID & REID INC. OR090117-213	0	M	V506863 09/15/17	1108020999991270-209-2200	APMJ0912	0.00	311.43
53910 REID & REID INC. OR090117-216	0	M	V506863 09/15/17	1108020999991270-209-2000	APMJ0912	0.00	378.40
53910 REID & REID INC. OR090117-22	0	M	V506863 09/15/17	1108020999991270-209-2000	APMJ0912	0.00	302.28
53910 REID & REID INC. OR090117-28	0	M	V506863 09/15/17	1108020999991270-209-2000	APMJ0912	0.00	338.16
53910 REID & REID INC. OR090117-45	0	M	V506863 09/15/17	1108020999991270-209-2000	APMJ0912	0.00	311.43
53910 REID & REID INC. OR090117-54	0	M	V506863 09/15/17	1108020999991270-209-2000	APMJ0912	0.00	360.36
53910 REID & REID INC. OR090117-6	0	M	V506863 09/15/17	1108020999991270-209-2000	APMJ0912	0.00	355.16
53910 REID & REID INC. OR090117-66	0	M	V506863 09/15/17	1108020999991270-209-2000	APMJ0912	0.00	389.79
53910 REID & REID INC. OR090117-68	0	M	V506863 09/15/17	1108020999991270-209-2000	APMJ0912	0.00	338.16
53910 REID & REID INC. OR090117-70	0	M	V506863 09/15/17	1108020999991270-209-2000	APMJ0912	0.00	347.38
53910 REID & REID INC. OR090117-81	0	M	V506863 09/15/17	1108020999991270-209-2000	APMJ0912	0.00	352.44
53910 REID & REID INC. OR090117-89	0	M	V506863 09/15/17	1108020999991270-209-2000	APMJ0912	0.00	365.16
53910 REID & REID INC. OR090117-90	0	M	V506863 09/15/17	1108020999991270-209-2000	APMJ0912	0.00	368.53
53910 REID & REID INC. SFT 0750	0	M	V506863 09/15/17	1130220501009999-209-2300	APPG0915	0.00	350.00
53910 REID & REID INC. SP082817-6	0	M	V506863 09/15/17	1108020999991270-209-2200	APMJ0912	0.00	437.50
53910 REID & REID INC. SP082917-6	0	M	V506863 09/15/17	1108020999991270-209-2200	APMJ0912	0.00	437.50
53910 REID & REID INC. SP083017-6	0	M	V506863 09/15/17	1108020999991270-209-2200	APMJ0912	0.00	437.50
53910 REID & REID INC. SP083117-6	0	M	V506863 09/15/17	1108020999991270-209-2200	APMJ0912	0.00	437.50
53910 REID & REID INC. SP090117-6	0	M	V506863 09/15/17	1108020999991270-209-2200	APMJ0912	0.00	439.52
53910 REID & REID INC. CH091317-45	0	M	V506937 09/29/17	1108020999991270-209-2347	APMJ0926	0.00	153.32
53910 REID & REID INC. CONT093017	182079	M P	V506949 09/29/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM930C	0.00	49483.30

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53910 REID & REID INC. CONT093017	182079	M V506949 P 09/29/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM930C	0.00	7398.39
53910 REID & REID INC. HB090117-229	0	M V506937 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	326.61
53910 REID & REID INC. HB090517-207	0	M V506937 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	141.82
53910 REID & REID INC. HB090517-215	0	M V506937 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	228.71
53910 REID & REID INC. HB090517-229	0	M V506937 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	329.20
53910 REID & REID INC. HB090617-229	0	M V506937 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	363.07
53910 REID & REID INC. HB090717-207	0	M V506937 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	262.89
53910 REID & REID INC. HB090717-229	0	M V506937 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	261.72
53910 REID & REID INC. HB090817-207	0	M V506937 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	263.28
53910 REID & REID INC. HH11283F0819	0	M V506937 09/29/17	1121720999991270-209-3400	APMJ0925	0.00	355.19
53910 REID & REID INC. HH11284F0819	0	M V506937 09/29/17	1121720999991270-209-3400	APMJ0925	0.00	355.32
53910 REID & REID INC. HH11285F0819	0	M V506937 09/29/17	1121720999991270-209-3400	APMJ0925	0.00	356.88
53910 REID & REID INC. HH11298G0905	0	M V506937 09/29/17	1121720999991270-209-3400	APM0925	0.00	395.29
53910 REID & REID INC. HH11299V0905	0	M V506937 09/29/17	1121720999991270-209-3400	APM0925	0.00	264.45
53910 REID & REID INC. HH11382C0906	0	M V506937 09/29/17	1121720999991270-209-3400	APM0925	0.00	321.89
53910 REID & REID INC. HH11383F0907	0	M V506937 09/29/17	1121720999991270-209-3400	APM0925	0.00	376.33
53910 REID & REID INC. HH11384B0907	0	M V506937 09/29/17	1121720999991270-209-3400	APM0925	0.00	312.35
53910 REID & REID INC. HH11385V0907	0	M V506937 09/29/17	1121720999991270-209-3400	APM0925	0.00	350.42
53910 REID & REID INC. HH11392F0908	0	M V506937 09/29/17	1121720999991270-209-3400	APM0925	0.00	370.62
53910 REID & REID INC. HH11393F0908	0	M V506937 09/29/17	1121720999991270-209-3400	APM0925	0.00	389.10
53910 REID & REID INC. HH11394G0908	0	M V506937 09/29/17	1121720999991270-209-3400	APM0925	0.00	397.20
53910 REID & REID INC. HH11395C0909	0	M V506937 09/29/17	1121720999991270-209-3400	APMJ925	0.00	679.21
53910 REID & REID INC. HH11399F0911	0	M V506937 09/29/17	1121720999991270-209-3400	APM0925	0.00	336.52
53910 REID & REID INC. HH11400B0911	0	M V506937 09/29/17	1121720999991270-209-3400	APM0925	0.00	365.87
53910 REID & REID INC. JP091517-212	0	M V506937 09/29/17	1108020999991270-209-2347	APMJ0926	0.00	345.06
53910 REID & REID INC. JP091517-215	0	M V506937 09/29/17	1108020999991270-209-2347	APMJ0926	0.00	345.06
53910 REID & REID INC. NH11286C0819	0	M V506937 09/29/17	1131420999991270-209-3400	APMJ0925	0.00	409.93

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53910 REID & REID INC. NH11287F0819	0	M	V506937 09/29/17	1131420999991270-209-3400	APMJ0925	0.00	390.01
53910 REID & REID INC. NH11288F0819	0	M	V506937 09/29/17	1131420999991270-209-3400	APM0925	0.00	391.58
53910 REID & REID INC. NH11289F0720	0	M	V506937 09/29/17	1131420999991270-209-3400	APM0925	0.00	560.19
53910 REID & REID INC. NH11290F0723	0	M	V506937 09/29/17	1131420999991270-209-3400	APM0925	0.00	560.19
53910 REID & REID INC. NH11291V0823	0	M	V506937 09/29/17	1131420999991270-209-3400	APMJ0925	0.00	474.92
53910 REID & REID INC. NH11292F0824	0	M	V506937 09/29/17	1131420999991270-209-3400	APMJ0925	0.00	293.55
53910 REID & REID INC. NH11293V0825	0	M	V506937 09/29/17	1131420999991270-209-3400	APMJ0925	0.00	276.71
53910 REID & REID INC. NH11294G0830	0	M	V506937 09/29/17	1131420999991270-209-3400	APM0925	0.00	466.00
53910 REID & REID INC. NH11295G0831	0	M	V506937 09/29/17	1131420999991270-209-3400	APM0925	0.00	408.77
53910 REID & REID INC. NH11296F0831	0	M	V506937 09/29/17	1131420999991270-209-3400	APM0925	0.00	376.00
53910 REID & REID INC. NH11380G0905	0	M	V506937 09/29/17	1131420999991270-209-3400	APMJ0925	0.00	330.29
53910 REID & REID INC. NH11381F0906	0	M	V506937 09/29/17	1131420999991270-209-3400	APMJ0925	0.00	308.60
53910 REID & REID INC. NH11386G0907	0	M	V506937 09/29/17	1131420999991270-209-3400	APM0925	0.00	422.04
53910 REID & REID INC. NH11387B0907	0	M	V506937 09/29/17	1131420999991270-209-3400	APM0925	0.00	427.53
53910 REID & REID INC. NH11388G0907	0	M	V506937 09/29/17	1131420999991270-209-3400	APM0925	0.00	430.48
53910 REID & REID INC. NH11389C0907	0	M	V506937 09/29/17	1131420999991270-209-3400	APM0925	0.00	329.17
53910 REID & REID INC. NH11390F0908	0	M	V506937 09/29/17	1131420999991270-209-3400	APM0925	0.00	371.45
53910 REID & REID INC. NH11391F0908	0	M	V506937 09/29/17	1131420999991270-209-3400	APM0925	0.00	370.80
53910 REID & REID INC. NH11396F0908	0	M	V506937 09/29/17	1131420999991270-209-3400	APM0925	0.00	339.46
53910 REID & REID INC. NH11401G0912	0	M	V506937 09/29/17	1131420999991270-209-3400	APMJ925	0.00	330.94
53910 REID & REID INC. NH11402V0912	0	M	V506937 09/29/17	1131420999991270-209-3400	APMJ925	0.00	400.82
53910 REID & REID INC. NH11403F0912	0	M	V506937 09/29/17	1131420999991270-209-3400	APMJ925	0.00	381.65
53910 REID & REID INC. SFT 0751	0	M	V506937 09/29/17	1121720999991270-209-3600	APPG0929	0.00	2070.00
53910 REID & REID INC. SFT 0752	0	M	V506937 09/29/17	1108020401009999-329-2200	APPG0929	0.00	415.00
53910 REID & REID INC. SFT 0863	0	M	V506937 09/29/17	1121520501009999-209-2300	APPG0929	0.00	100.00
53910 REID & REID INC. SFT 0864	0	M	V506937 09/29/17	1120920501009999-209-2300	APPG0929	0.00	110.00
53910 REID & REID INC. SFT 0867	0	M	V506937 09/29/17	1130220501009999-209-2300	APPG0929	0.00	1800.00

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53910 REID & REID INC. SFT 0868	0	M	V506937 09/29/17	1130220501009999-209-2300	APPG0929	0.00	200.00
TOTAL VENDOR						0.00	139232.27
53899 REID'S SCHOOL BUS SERV 0 CONT091517		M	78132 09/15/17	1108020999991270-209-2000	APAM9112	0.00	35037.39
53899 REID'S SCHOOL BUS SERV 0 CONT091517		M	78132 09/15/17	1108020999991270-209-2200	APAM9112	0.00	9046.98
53899 REID'S SCHOOL BUS SERV 0 082917 S MTG		M	78590 09/29/17	1108020999991270-499-9000	APAM09SM	0.00	48.62
53899 REID'S SCHOOL BUS SERV 182078 CONT093017		M	78590 09/29/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM930C	0.00	35258.06
53899 REID'S SCHOOL BUS SERV 182078 CONT093017		M	78590 09/29/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM930C	0.00	9107.89
53899 REID'S SCHOOL BUS SERV 0 FL053117-131		M	78577 09/29/17	1108020999991270-209-2322	APMJ0926	0.00	71.59
53899 REID'S SCHOOL BUS SERV 0 OR090117-1		M	78577 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	346.33
53899 REID'S SCHOOL BUS SERV 0 OR090117-117		M	78577 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	354.51
53899 REID'S SCHOOL BUS SERV 0 OR090117-13		M	78577 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	359.45
53899 REID'S SCHOOL BUS SERV 0 OR090117-131		M	78577 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	343.87
53899 REID'S SCHOOL BUS SERV 0 OR090117-139		M	78577 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	469.12
53899 REID'S SCHOOL BUS SERV 0 OR090117-41		M	78577 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	347.77
53899 REID'S SCHOOL BUS SERV 0 OR090117-42		M	78577 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	368.66
53899 REID'S SCHOOL BUS SERV 0 OR090117-75		M	78577 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	319.16
53899 REID'S SCHOOL BUS SERV 0 OR090117-76		M	78577 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	339.27
53899 REID'S SCHOOL BUS SERV 0 OR090117-88		M	78577 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	391.59
TOTAL VENDOR						0.00	92210.26
54549 ELIZABETH A REILLY 0801-083117	0	N	V506886 09/21/17	1108020616001350-408-0100	APPG0913	0.00	50.45
76644 PAUL B REILLY 0801-083017	0	N	V506887 09/21/17	1108020616001350-408-0100	APPG0913	0.00	44.51
54014 RENAISSANCE LEARNING I 181986 INV4355933		N	78251 09/21/17	1110120401009999-329-2200	ACCELERATED READER SUBS APPG0912	0.00	2475.00
54014 RENAISSANCE LEARNING I 181986 INV4355933		N	78251 09/21/17	1110120401009999-329-2200	ANNUAL ALL PRODUCT RENA APPG0912	0.00	635.00
TOTAL VENDOR						0.00	3110.00
101268 KIMBERLY M REPASS 0823-083017	0	N	78059 09/14/17	1108020799991240-408-0100	APPG0908	0.00	40.50
101268 KIMBERLY M REPASS 091117	0	N	78252 09/21/17	1108020799991240-499-9100	APPG0914	0.00	90.00

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TOTAL VENDOR					0.00	130.50
10476 REXEL USA INC. 117674283007	181353	N V506812 P 09/07/17	1208021031005620-329-9900	BLANKET PURCHASE ORDER APPG0831	0.00	65.00
10476 REXEL USA INC. 117870820001	180639	N V506812 P 09/07/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0831	0.00	1000.00
10476 REXEL USA INC. 117877945001	180639	N V506812 P 09/07/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0831	0.00	53.00
10476 REXEL USA INC. 117884065001	180639	N V506812 P 09/07/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0905	0.00	64.13
10476 REXEL USA INC. 117877633001	180640	N V506845 P 09/14/17	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0911	0.00	470.00
10476 REXEL USA INC. 117901662001	180639	N V506845 P 09/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0908	0.00	7.60
10476 REXEL USA INC. 117928301001	180639	N V506845 P 09/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0908	0.00	31.70
10476 REXEL USA INC. 117934020001	180639	N V506845 P 09/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0908	0.00	28.49
10476 REXEL USA INC. 117942499001	0	N V506920 09/28/17	1108021199991280-329-8100	APPG0919	0.00	-111.10
10476 REXEL USA INC. 117950130001	182337	N V506920 P 09/28/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0923	0.00	74.41
10476 REXEL USA INC. 117952311001	182337	N V506920 P 09/28/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0923	0.00	18.99
10476 REXEL USA INC. 117978486001	182337	N V506920 P 09/28/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0923	0.00	28.22
10476 REXEL USA INC. 117978536001	180640	N V506920 P 09/28/17	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0919	0.00	7.00
10476 REXEL USA INC. 117978536002	180640	N V506920 P 09/28/17	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0920	0.00	2.00
10476 REXEL USA INC. 117985399001	182337	N V506920 P 09/28/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0923	0.00	135.16
10476 REXEL USA INC. 117987265001	180134	N V506920 P 09/28/17	1121420403009999-329-2200	EGS 5050S - 1/2" SET SC APPG0920	0.00	82.21
10476 REXEL USA INC. 117987265001	180134	N V506920 P 09/28/17	1121420403009999-329-2200	EGS 5057S - 3/4" SET SC APPG0920	0.00	106.87
10476 REXEL USA INC. 117987265001	180134	N V506920 P 09/28/17	1121420403009999-329-2200	POWPSRS-1/4 - 1/4" SPRI APPG0920	0.00	172.64
10476 REXEL USA INC. 117987265001	180134	N V506920 P 09/28/17	1121420403009999-329-2200	RXC R14114 - 1/4" X 1-1 APPG0920	0.00	24.66
10476 REXEL USA INC. 117987265001	180134	N V506920 P 09/28/17	1121420403009999-329-2200	EMT075 - 3/4" EMT 100' APPG0920	0.00	1068.74
10476 REXEL USA INC. 117987265001	180134	N V506920 P 09/28/17	1121420403009999-329-2200	EMT100 - 1" EMT 100' BU APPG0920	0.00	822.11
10476 REXEL USA INC. 117987265001	180134	N V506920 P 09/28/17	1121420403009999-329-2200	EGS 4050S - 1/2" SET SC APPG0920	0.00	65.77
10476 REXEL USA INC. 117987265001	180134	N V506920 P 09/28/17	1121420403009999-329-2200	EGS 4075S - 3/4" SET SC APPG0920	0.00	94.54
10476 REXEL USA INC. 117987265001	180134	N V506920 P 09/28/17	1121420403009999-329-2200	RAC 232 - DEEP 1900 BOX APPG0920	0.00	575.48
10476 REXEL USA INC. 117987265001	180134	N V506920 P 09/28/17	1121420403009999-329-2200	ERC C23 - EZ MOUNT BRAC APPG0920	0.00	411.05
10476 REXEL USA INC. 117987265001	180134	N V506920 P 09/28/17	1121420403009999-329-2200	ERC C36 - C36 STRAPS 10 APPG0920	0.00	575.48

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	RAC 125 - 4" OCT BOX 50 APPG0920	0.00	513.82
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	RAC 2611 - 3/8 MC DUPL APPG0920	0.00	164.42
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	IDE 30-3594 - GROUND SC APPG0920	0.00	28.77
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	EGS C-500 - 3/8 MC SING APPG0920	0.00	98.65
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	KLE-32500 - 11-1 SCREWD APPG0920	0.00	559.03
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	KLE 213-9NE - SIDE CUTT APPG0920	0.00	394.61
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	KLE 603-48 - #2 PHILLIP APPG0920	0.00	246.63
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	KLE 605-4B - ROUND SHAN APPG0920	0.00	164.42
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	STK RS-101A - ROTO SPLI APPG0920	0.00	575.48
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	3M R/Y - RED/YELLOW WIR APPG0920	0.00	164.42
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	IDE 30-072 - 72B BLUE W APPG0920	0.00	82.21
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP RMX143WG - 14/3 ROM APPG0920	0.00	616.58
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP RMX123WG - 12/3 ROM APPG0920	0.00	924.87
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP THHN12BLK - #14 THH APPG0920	0.00	115.10
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP THHN12RED - #14 THH APPG0920	0.00	115.10
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP THHN12BLU - #14 THH APPG0920	0.00	115.10
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP THHN12WH - #14 THHN APPG0920	0.00	115.10
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP THHN12GR - #14 THHN APPG0920	0.00	230.19
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	BX MCAL 122SOL - 12-2 M APPG0920	0.00	1479.80
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	BX MCAL123SL - 12-3 MC APPG0920	0.00	1541.45
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	LEV 1451 2W 15A - 15A S APPG0920	0.00	172.64
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	LEV 1453 2W 15A - 15A 3 APPG0920	0.00	197.31
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	LEV545042W15A - 15A 4-W APPG0920	0.00	579.59
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	LEV 5320-WCP - 15A DUPL APPG0920	0.00	287.74
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	LEVGFNT1W15A - 15A GFCI APPG0920	0.00	739.90
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	AMLDLH-11P - KEYLESS LA APPG0920	0.00	102.76
10476 REXEL USA INC. 117987265001	180134	N	V506920 09/28/17	1121420403009999-329-2200	CAR B122A - SINGLE GANG APPG0920	0.00	189.09

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
10476 REXEL USA INC. 117987265001	180134	N V506920 09/28/17	1121420403009999-329-2200	CAR B232 - 2 GANG NAIL APPG0920	0.00	123.32
10476 REXEL USA INC. 117987265001	180134	N V506920 09/28/17	1121420403009999-329-2200	CAR B520 - NAIL ON CEIL APPG0920	0.00	141.81
10476 REXEL USA INC. 117987265001	180134	N V506920 09/28/17	1121420403009999-329-2200	POW PS500EH - 1-5/8" X APPG0920	0.00	271.30
10476 REXEL USA INC. 117987265001	180134	N V506920 09/28/17	1121420403009999-329-2200	POW PS210EH - 1-5/8" SQ APPG0920	0.00	345.29
10476 REXEL USA INC. 117987265001	180134	N V506920 09/28/17	1121420403009999-329-2200	POW PS1300-1/2 - 1/2" E APPG0920	0.00	147.98
10476 REXEL USA INC. 117987265001	180134	N V506920 09/28/17	1121420403009999-329-2200	POW PS1300-3/4 - 3/4" E APPG0920	0.00	267.19
10476 REXEL USA INC. 117987265001	180134	N V506920 09/28/17	1121420403009999-329-2200	EMT050 - 1/2" EMT 100' APPG0920	0.00	246.63
10476 REXEL USA INC. 117987265002	180134	N V506920 09/28/17	1121420403009999-329-2200	EMT075 - 3/4" EMT 100' APPG0920	0.00	18.77
10476 REXEL USA INC. 117987265002	180134	N V506920 09/28/17	1121420403009999-329-2200	EMT050 - 1/2" EMT 100' APPG0920	0.00	4.33
10476 REXEL USA INC. 117987265002	180134	N V506920 09/28/17	1121420403009999-329-2200	POW PS1300-3/4 - 3/4" E APPG0920	0.00	4.69
10476 REXEL USA INC. 117987265002	180134	N V506920 09/28/17	1121420403009999-329-2200	POW PS1300-1/2 - 1/2" E APPG0920	0.00	2.60
10476 REXEL USA INC. 117987265002	180134	N V506920 09/28/17	1121420403009999-329-2200	POW PS210EH - 1-5/8" SQ APPG0920	0.00	6.06
10476 REXEL USA INC. 117987265002	180134	N V506920 09/28/17	1121420403009999-329-2200	POW PS500EH - 1-5/8" X APPG0920	0.00	4.76
10476 REXEL USA INC. 117987265002	180134	N V506920 09/28/17	1121420403009999-329-2200	CAR B520 - NAIL ON CEIL APPG0920	0.00	2.49
10476 REXEL USA INC. 117987265002	180134	N V506920 09/28/17	1121420403009999-329-2200	CAR B232 - 2 GANG NAIL APPG0920	0.00	2.17
10476 REXEL USA INC. 117987265002	180134	N V506920 09/28/17	1121420403009999-329-2200	CAR B122A - SINGLE GANG APPG0920	0.00	3.32
10476 REXEL USA INC. 117987265002	180134	N V506920 09/28/17	1121420403009999-329-2200	AMLDLH-11P - KEYLESS LA APPG0920	0.00	1.80
10476 REXEL USA INC. 117987265002	180134	N V506920 09/28/17	1121420403009999-329-2200	LEVGFNT1W15A - 15A GFCI APPG0920	0.00	12.99
10476 REXEL USA INC. 117987265002	180134	N V506920 09/28/17	1121420403009999-329-2200	LEV 5320-WCP - 15A DUPL APPG0920	0.00	5.05
10476 REXEL USA INC. 117987265002	180134	N V506920 09/28/17	1121420403009999-329-2200	LEV545042W15A - 15A 4-W APPG0920	0.00	10.18
10476 REXEL USA INC. 117987265002	180134	N V506920 09/28/17	1121420403009999-329-2200	LEV 1453 2W 15A - 15A 3 APPG0920	0.00	3.46
10476 REXEL USA INC. 117987265002	180134	N V506920 09/28/17	1121420403009999-329-2200	LEV 1451 2W 15A - 15A S APPG0920	0.00	3.03
10476 REXEL USA INC. 117987265002	180134	N V506920 09/28/17	1121420403009999-329-2200	BX MCAL123SL - 12-3 MC APPG0920	0.00	27.07
10476 REXEL USA INC. 117987265002	180134	N V506920 09/28/17	1121420403009999-329-2200	BX MCAL 122SOL - 12-2 M APPG0920	0.00	25.99
10476 REXEL USA INC. 117987265002	180134	N V506920 09/28/17	1121420403009999-329-2200	COP THHN12GR - #14 THHN APPG0920	0.00	4.04
10476 REXEL USA INC. 117987265002	180134	N V506920 09/28/17	1121420403009999-329-2200	COP THHN12WH - #14 THHN APPG0920	0.00	2.02
10476 REXEL USA INC. 117987265002	180134	N V506920 09/28/17	1121420403009999-329-2200	COP THHN12BLU - #14 THH APPG0920	0.00	2.02

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10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP THHN12RED - #14 THH APPG0920	0.00	2.02
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP THHN12BLK - #14 THH APPG0920	0.00	2.02
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP RMX123WG - 12/3 ROM APPG0920	0.00	16.24
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP RMX143WG - 14/3 ROM APPG0920	0.00	10.83
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	IDE 30-072 - 72B BLUE W APPG0920	0.00	1.44
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	3M R/Y - RED/YELLOW WIR APPG0920	0.00	2.89
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	STK RS-101A - ROTO SPLI APPG0920	0.00	10.11
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	KLE 605-4B - ROUND SHAN APPG0920	0.00	2.89
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	KLE 603-48 - #2 PHILLIP APPG0920	0.00	4.33
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	KLE 213-9NE - SIDE CUTT APPG0920	0.00	6.93
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	KLE-32500 - 11-1 SCREWD APPG0920	0.00	9.84
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	RAC 2611 - 3/8 MC DUPL APPG0920	0.00	2.89
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	EGS C-500 - 3/8 MC SING APPG0920	0.00	1.73
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	EGS 5050S - 1/2" SET SC APPG0920	0.00	1.44
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	RAC 125 - 4" OCT BOX 50 APPG0920	0.00	9.02
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	ERC C36 - C36 STRAPS 10 APPG0920	0.00	10.11
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	ERC C23 - EZ MOUNT BRAC APPG0920	0.00	7.22
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	RAC 232 - DEEP 1900 BOX APPG0920	0.00	10.11
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	EGS 4075S - 3/4" SET SC APPG0920	0.00	1.66
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	EGS 4050S - 1/2" SET SC APPG0920	0.00	1.15
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	EMT100 - 1" EMT 100' BU APPG0920	0.00	14.44
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	IDE 30-3594 - GROUND SC APPG0920	0.00	0.51
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	RXC R14114 - 1/4" X 1-1 APPG0920	0.00	0.43
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	POWPSRS-1/4 - 1/4" SPRI APPG0920	0.00	3.03
10476 REXEL USA INC. 117987265002	180134	N	V506920 09/28/17	1121420403009999-329-2200	EGS 5057S - 3/4" SET SC APPG0920	0.00	1.88
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	EGS 5057S - 3/4" SET SC APPG0920	0.00	4.43
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	POWPSRS-1/4 - 1/4" SPRI APPG0920	0.00	7.16

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10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	RXC R14114 - 1/4" X 1-1 APPG0920	0.00	1.02
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	IDE 30-3594 - GROUND SC APPG0920	0.00	1.19
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	EMT100 - 1" EMT 100' BU APPG0920	0.00	34.10
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	EGS 4050S - 1/2" SET SC APPG0920	0.00	2.73
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	EGS 4075S - 3/4" SET SC APPG0920	0.00	3.92
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	RAC 232 - DEEP 1900 BOX APPG0920	0.00	23.87
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	ERC C23 - EZ MOUNT BRAC APPG0920	0.00	17.05
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	ERC C36 - CJ6 STRAPS 10 APPG0920	0.00	23.87
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	RAC 125 - 4" OCT BOX 50 APPG0920	0.00	21.31
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	EGS 5050S - 1/2" SET SC APPG0920	0.00	3.41
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	EGS C-500 - 3/8 MC SING APPG0920	0.00	4.09
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	RAC 2611 - 3/8 MC DUPL APPG0920	0.00	6.82
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	KLE-32500 - 11-1 SCREWD APPG0920	0.00	23.21
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	KLE 213-9NE - SIDE CUTT APPG0920	0.00	16.37
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	KLE 603-48 - #2 PHILLIP APPG0920	0.00	10.23
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	KLE 605-4B - ROUND SHAN APPG0920	0.00	6.82
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	STK RS-101A - ROTO SPLI APPG0920	0.00	23.87
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	3M R/Y - RED/YELLOW WIR APPG0920	0.00	6.82
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	IDE 30-072 - 72B BLUE W APPG0920	0.00	3.41
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP RMX143WG - 14/3 ROM APPG0920	0.00	25.57
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP RMX123WG - 12/3 ROM APPG0920	0.00	38.36
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP THHN12BLK - #14 THH APPG0920	0.00	4.77
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP THHN12RED - #14 THH APPG0920	0.00	4.77
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP THHN12BLU - #14 THH APPG0920	0.00	4.77
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP THHN12WH - #14 THHN APPG0920	0.00	4.77
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP THHN12GR - #14 THHN APPG0920	0.00	9.55
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	BX MCAL 122SOL - 12-2 M APPG0920	0.00	61.37

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10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	BX MCAL123SL - 12-3 MC APPG0920	0.00	63.93
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	LEV 1451 2W 15A - 15A S APPG0920	0.00	7.16
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	LEV 1453 2W 15A - 15A 3 APPG0920	0.00	8.18
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	LEV545042W15A - 15A 4-W APPG0920	0.00	24.04
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	LEV 5320-WCP - 15A DUPL APPG0920	0.00	11.93
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	LEVGFNT1W15A - 15A GFCI APPG0920	0.00	30.69
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	AMLDLH-11P - KEYLESS LA APPG0920	0.00	4.26
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	CAR B122A - SINGLE GANG APPG0920	0.00	7.84
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	CAR B232 - 2 GANG NAIL APPG0920	0.00	5.11
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	CAR B520 - NAIL ON CEIL APPG0920	0.00	5.88
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	POW PS500EH - 1-5/8" X APPG0920	0.00	11.25
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	POW PS210EH - 1-5/8" SQ APPG0920	0.00	14.32
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	POW PS1300-1/2 - 1/2" E APPG0920	0.00	6.14
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	POW PS1300-3/4 - 3/4" E APPG0920	0.00	11.08
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	EMT050 - 1/2" EMT 100' APPG0920	0.00	10.23
10476 REXEL USA INC. 117987265003	180134	N	V506920 09/28/17	1121420403009999-329-2200	EMT075 - 3/4" EMT 100' APPG0920	0.00	44.33
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	EMT075 - 3/4" EMT 100' APPG0920	0.00	6.10
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	EMT050 - 1/2" EMT 100' APPG0920	0.00	1.41
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	POW PS1300-3/4 - 3/4" E APPG0920	0.00	1.52
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	POW PS1300-1/2 - 1/2" E APPG0920	0.00	0.84
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	POW PS210EH - 1-5/8" SQ APPG0920	0.00	1.97
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	POW PS500EH - 1-5/8" X APPG0920	0.00	1.55
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	CAR B520 - NAIL ON CEIL APPG0920	0.00	0.81
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	CAR B232 - 2 GANG NAIL APPG0920	0.00	0.70
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	CAR B122A - SINGLE GANG APPG0920	0.00	1.08
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	AMLDLH-11P - KEYLESS LA APPG0920	0.00	0.59
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	LEVGFNT1W15A - 15A GFCI APPG0920	0.00	4.22

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10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	LEV 5320-WCP - 15A DUPL APPG0920	0.00	1.64
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	LEV545042W15A - 15A 4-W APPG0920	0.00	3.31
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	LEV 1453 2W 15A - 15A 3 APPG0920	0.00	1.13
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	LEV 1451 2W 15A - 15A S APPG0920	0.00	0.99
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	BX MCAL123SL - 12-3 MC APPG0920	0.00	8.80
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	BX MCAL 122SOL - 12-2 M APPG0920	0.00	8.45
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP THHN12GR - #14 THHN APPG0920	0.00	1.31
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP THHN12WH - #14 THHN APPG0920	0.00	0.66
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP THHN12BLU - #14 THH APPG0920	0.00	0.66
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP THHN12RED - #14 THH APPG0920	0.00	0.66
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP THHN12BLK - #14 THH APPG0920	0.00	0.66
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP RMX123WG - 12/3 ROM APPG0920	0.00	5.28
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	COP RMX143WG - 14/3 ROM APPG0920	0.00	3.52
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	IDC 30-072 - 72B BLUE W APPG0920	0.00	0.47
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	3M R/Y - RED/YELLOW WIR APPG0920	0.00	0.94
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	STK RS-101A - ROTO SPLI APPG0920	0.00	3.28
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	KLE 605-4B - ROUND SHAN APPG0920	0.00	0.94
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	KLE 603-48 - #2 PHILLIP APPG0920	0.00	1.41
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	KLE 213-9NE - SIDE CUTT APPG0920	0.00	2.25
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	RAC 2611 - 3/8 MC DUPL APPG0920	0.00	0.94
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	EGS C-500 - 3/8 MC SING APPG0920	0.00	0.56
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	KLE-32500 - 11-1 SCREWD APPG0920	0.00	3.18
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	EGS 5050S - 1/2" SET SC APPG0920	0.00	0.47
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	RAC 125 - 4" OCT BOX 50 APPG0920	0.00	2.93
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	ERC C36 - C36 STRAPS 10 APPG0920	0.00	3.28
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	ERC C23 - EZ MOUNT BRAC APPG0920	0.00	2.35
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	RAC 232 - DEEP 1900 BOX APPG0920	0.00	3.28

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10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	EGS 4075S - 3/4" SET SC APPG0920	0.00	0.54
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	EGS 4050S - 1/2" SET SC APPG0920	0.00	0.38
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	EMT100 - 1" EMT 100' BU APPG0920	0.00	4.69
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	IDE 30-3594 - GROUND SC APPG0920	0.00	0.16
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	RXC R14114 - 1/4" X 1-1 APPG0920	0.00	0.14
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	POWPSRS-1/4 - 1/4" SPRI APPG0920	0.00	0.99
10476 REXEL USA INC. 117987265004	180134	N	V506920 09/28/17	1121420403009999-329-2200	EGS 5057S - 3/4" SET SC APPG0920	0.00	0.61
10476 REXEL USA INC. 118015707001	182337	N	V506920 09/28/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0922	0.00	168.83
10476 REXEL USA INC. 118019158001	180638	N	V506920 09/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0922	0.00	30.22
10476 REXEL USA INC. 118057103001	182337	N	V506920 09/28/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0922	0.00	78.96
TOTAL VENDOR						0.00	19250.11
90512 RICH'S 98365165	180945	N	77941 09/07/17	5521721399991045-325-9000	CHEESE PRODUCTS USING C APBL0830	0.00	302.58
90512 RICH'S 98365165	180945	N	77941 09/07/17	5521621399991045-325-9000	CHEESE PRODUCTS USING C APBL0830	0.00	345.80
90512 RICH'S 98365165	180945	N	77941 09/07/17	5511621399991045-325-9000	CHEESE PRODUCTS USING C APBL0830	0.00	389.03
90512 RICH'S 98365165	180945	N	77941 09/07/17	5511121399991045-325-9000	CHEESE PRODUCTS USING C APBL0830	0.00	518.70
90512 RICH'S 98365165	180945	N	77941 09/07/17	5531821399991045-325-9000	CHEESE PRODUCTS USING C APBL0830	0.00	561.91
90512 RICH'S 98365165	180945	N	77941 09/07/17	5531421399991045-325-9000	CHEESE PRODUCTS USING C APBL0830	0.00	648.38
90512 RICH'S 98365165	180945	N	77941 09/07/17	5511321399991045-325-9000	CHEESE PRODUCTS USING C APBL0830	0.00	691.60
90512 RICH'S 98365165	180945	N	77941 09/07/17	5521321399991045-325-9000	CHEESE PRODUCTS USING C APBL0830	0.00	864.50
90512 RICH'S 98397217	180945	N	78253 09/21/17	5521721399991045-325-9000	CHEESE PRODUCTS USING C APBL0915	0.00	354.73
90512 RICH'S 98397217	180945	N	78253 09/21/17	5521621399991045-325-9000	CHEESE PRODUCTS USING C APBL0915	0.00	405.41
90512 RICH'S 98397217	180945	N	78253 09/21/17	5511621399991045-325-9000	CHEESE PRODUCTS USING C APBL0915	0.00	456.08
90512 RICH'S 98397217	180945	N	78253 09/21/17	5511121399991045-325-9000	CHEESE PRODUCTS USING C APBL0915	0.00	608.11
90512 RICH'S 98397217	180945	N	78253 09/21/17	5531821399991045-325-9000	CHEESE PRODUCTS USING C APBL0915	0.00	658.79
90512 RICH'S 98397217	180945	N	78253 09/21/17	5531421399991045-325-9000	CHEESE PRODUCTS USING C APBL0915	0.00	760.14
90512 RICH'S 98397217	180945	N	78253 09/21/17	5511321399991045-325-9000	CHEESE PRODUCTS USING C APBL0915	0.00	810.82
90512 RICH'S 98397217	180945	N	78253 09/21/17	5521321399991045-325-9000	CHEESE PRODUCTS USING C APBL0915	0.00	1013.52

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			P/F	DATE					
TOTAL VENDOR								0.00	9390.10
76681 STEPHANIE RIDDLE 0822-083017	0	N	78254 09/21/17		1108020799991240-408-0100		APPG0914	0.00	36.11
76663 DAVID H RING JR 0801-083017	0	N	78255 09/21/17		1108020616001350-408-0100		APPG0913	0.00	385.91
100194 SARA RIPPLE 0801-081417	0	N	77942 09/07/17		1108020604001300-408-0100		APPG0829	0.00	97.42
101200 RIVERSIDE HIGH SCHOOL 081517	0	N	77943 09/07/17		1121320501009999-209-3306		CHS OAKLANDS INVIT APAM0830	0.00	290.00
92583 RIVERSIDE PAPER SUPPLY 571923	181327	N	78256 09/21/17		5-A3705401		#100 PAPER FOOD TRAY APBL0915	0.00	345.50
92583 RIVERSIDE PAPER SUPPLY 572562	181327	N	78256 09/21/17		5-A3705401		CONTAINER, UTILITY SMOO APBL0915	0.00	1252.02
TOTAL VENDOR								0.00	1597.52
54854 ROBERTS OXYGEN CO. 561164	181537	N	77944 09/07/17		1108021199991280-329-7900		BLANKET PURCHASE ORDER APPG0905	0.00	51.50
91740 JAMES RODENHAVER 062017	0	N	78060 09/14/17		1208020509005680-499-2300		APPG0907	0.00	100.00
76689 JULIE ROEHM 070617	0	N	78489 09/28/17		1108020501009999-408-0100		APAM0919	0.00	41.73
92451 ZELMA E ROMEO 081617	0	N	78257 09/21/17		1210121499993370-408-0100		APPG0913	0.00	20.33
76734 KIM ROOF 082817	0	N	77945 09/07/17		1108020799991240-499-9900		APPG0901	0.00	96.51
100727 TAMMIE RUDZINSKI 0628-082517	0	N	77946 09/07/17		1120920215012550-408-0100		APPG0905	0.00	102.72
15857 RUTHERFORD SUPPLY CORP 284703	180600	N	V506803 09/07/17		1108021031006000-209-3000		BLANKET PURCHASE ORDER APAM0905	0.00	120.00
15857 RUTHERFORD SUPPLY CORP 283206	180600	N	V506825 09/14/17		1108021031006000-209-3000		BLANKET PURCHASE ORDER APAM0907	0.00	60.00
TOTAL VENDOR								0.00	180.00
60875 S & S WORLDWIDE INC 9851512	181183	N	78491 09/28/17		1110120401009999-329-2000		W10314 SPECTRUM PUFF BA APPG0919	0.00	5.89
60875 S & S WORLDWIDE INC 9851512	181183	N	78491 09/28/17		1110120401009999-329-2000		MM228 MUSICAL SCARVES A APPG0919	0.00	2.95
60875 S & S WORLDWIDE INC 9851512	181183	N	78491 09/28/17		1110120401009999-329-2000		W3435 NYLON JUGGLING SC APPG0919	0.00	20.64
TOTAL VENDOR								0.00	29.48
91322 BRITTNI D SAMMONS 0801-082117	0	N	78492 09/28/17		1108020616001350-408-0100		APPG0919	0.00	20.01

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55365 ROBIN R SANDERS 0802-083017	0	N	78493 09/28/17	1108020604001305-408-0100	APPG0919	0.00	83.78
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS1735-10 APPG0905	0.00	34.92
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-170 APPG0905	0.00	14.70
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-522 APPG0905	0.00	4.02
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470300-160 APPG0905	0.00	6.96
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-048 APPG0905	0.00	18.04
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-066 APPG0905	0.00	18.14
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470303-120 APPG0905	0.00	12.23
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470301-622 APPG0905	0.00	4.19
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470300-734 APPG0905	0.00	4.42
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-768 APPG0905	0.00	4.60
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-152 APPG0905	0.00	16.46
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-652 APPG0905	0.00	27.97
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470300-612 APPG0905	0.00	3.59
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	WL PHOSPHATE REFILL - APPG0905	0.00	108.06
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470300-556 APPG0905	0.00	3.89
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470045-582 APPG0905	0.00	5.65
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470301-282 APPG0905	0.00	11.63
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS44685-20 - HALF METE APPG0905	0.00	28.97
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-656 APPG0905	0.00	6.78
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-066 APPG0905	0.00	18.14
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-404 APPG0905	0.00	47.93
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-214 APPG0905	0.00	14.92
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470300-852 APPG0905	0.00	9.32
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470301-268 APPG0905	0.00	46.78
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470300-214 APPG0905	0.00	25.12

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470300-192 AMMONIUM APPG0905	0.00	5.02
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS1735-08 VWR BEAK APPG0905	0.00	18.97
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS1735-07 VWR BEAK APPG0905	0.00	28.39
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	89038-272 VWR GLOVE APPG0905	0.00	58.79
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS75281-18 SPATULA APPG0905	0.00	20.07
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS1735-50 CYLINDER APPG0905	0.00	38.68
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS1735-53 CYLINDER APPG0905	0.00	46.72
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470121-708 BURNER B APPG0905	0.00	160.48
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	470121-742 BURNER B APPG0905	0.00	120.57
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS62730-20 LOOP IN APPG0905	0.00	28.89
55510 SARGENT WELCH 8049103886	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS76506-30 HOT PLA APPG0905	0.00	602.87
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	89038-272 VWR GLOVE APPG0905	0.00	3.04
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS76506-30 HOT PLA APPG0905	0.00	31.22
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS62730-20 LOOP IN APPG0905	0.00	1.50
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470121-742 BURNER B APPG0905	0.00	6.24
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470121-708 BURNER B APPG0905	0.00	8.33
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS1735-07 VWR BEAK APPG0905	0.00	1.47
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS1735-53 CYLINDER APPG0905	0.00	2.42
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS1735-50 CYLINDER APPG0905	0.00	2.00
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS75281-18 SPATULA APPG0905	0.00	1.04
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS1735-08 VWR BEAK APPG0905	0.00	0.98
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470300-556 CALCIUM APPG0905	0.00	0.20
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470300-192 AMMONIUM APPG0905	0.00	0.26
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470300-214 AMMONIUM APPG0905	0.00	1.30
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470301-268 HYDROCHL APPG0905	0.00	2.42
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470300-852 COOPER (C) APPG0905	0.00	0.48
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-214 POTASSIU APPG0905	0.00	0.77

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-404 SILVER N APPG0905	0.00	2.48
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-066 POTASSIU APPG0905	0.00	0.94
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	WL PHOSPHATE REFILL - APPG0905	0.00	5.60
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS44685-20 - HALF METE APPG0905	0.00	1.50
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470301-282 HYDROGEN APPG0905	0.00	0.60
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470045-582 BARIUM C APPG0905	0.00	0.29
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-656 SODIUM P APPG0905	0.00	0.35
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470300-612 CALCIUM APPG0905	0.00	0.19
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-652 SODIUM O APPG0905	0.00	1.45
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-152 POTASSIU APPG0905	0.00	0.85
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-768 STARCH S APPG0905	0.00	0.24
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470300-734 CITRIC A APPG0905	0.00	0.23
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470301-622 MAGNESIU APPG0905	0.00	0.22
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470303-120 ZINC NIT APPG0905	0.00	0.63
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-066 POTASSIU APPG0905	0.00	0.94
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-048 POTASSIU APPG0905	0.00	0.93
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470300-160 ALUMINUM APPG0905	0.00	0.36
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-522 SODIUM C APPG0905	0.00	0.21
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-170 POTASSIU APPG0905	0.00	0.76
55510 SARGENT WELCH 8049103887	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS1735-10 VWR BEAK APPG0905	0.00	1.81
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS1735-10 VWR BEAK APPG0905	0.00	9.86
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-170 POTASSIU APPG0905	0.00	4.15
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-522 SODIUM C APPG0905	0.00	1.13
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470300-160 ALUMINUM APPG0905	0.00	1.96
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-048 POTASSIU APPG0905	0.00	5.09
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-066 POTASSIU APPG0905	0.00	5.12
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470303-120 ZINC NIT APPG0905	0.00	3.45

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470301-622 MAGNESIU APPG0905	0.00	1.18
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470300-734 CITRIC A APPG0905	0.00	1.25
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-768 STARCH S APPG0905	0.00	1.30
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-152 POTASSIU APPG0905	0.00	4.65
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-652 SODIUM O APPG0905	0.00	7.90
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470300-612 CALCIUM APPG0905	0.00	1.01
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-656 SODIUM P APPG0905	0.00	1.91
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470045-582 BARIUM C APPG0905	0.00	1.60
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470301-282 HYDROGEN APPG0905	0.00	3.28
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS44685-20 - HALF METE APPG0905	0.00	8.18
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	WL PHOSPHATE REFILL - APPG0905	0.00	30.50
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-066 POTASSIU APPG0905	0.00	5.12
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-404 SILVER N APPG0905	0.00	13.53
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470302-214 POTASSIU APPG0905	0.00	4.21
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470300-852 COOPER ( APPG0905	0.00	2.63
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470301-268 HYDROCHL APPG0905	0.00	13.20
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470300-214 AMMONIUM APPG0905	0.00	7.09
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470300-192 AMMONIUM APPG0905	0.00	1.42
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470300-556 CALCIUM APPG0905	0.00	1.10
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS1735-08 VWR BEAK APPG0905	0.00	5.35
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS75281-18 SPATULA APPG0905	0.00	5.66
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS1735-50 CYLINDER APPG0905	0.00	10.92
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS1735-53 CYLINDER APPG0905	0.00	13.19
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS1735-07 VWR BEAK APPG0905	0.00	8.01
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470121-708 BURNER B APPG0905	0.00	45.32
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	470121-742 BURNER B APPG0905	0.00	34.03
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS62730-20 LOOP IN APPG0905	0.00	8.15

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55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	WLS76506-30 HOT PLA APPG0905	0.00	170.17
55510 SARGENT WELCH 8049157562	180781	N	77948 09/07/17	1121320401009999-329-0900	89038-272 VWR GLOVE APPG0905	0.00	16.59
55510 SARGENT WELCH 8049177054	180780	N	77948 09/07/17	1121320401009999-329-0900	WL9790E-4 REFILL/NI APPG0905	0.00	322.83
55510 SARGENT WELCH 8049177054	180780	N	77948 09/07/17	1121320401009999-329-0900	WLS44685-20 HALF MT APPG0905	0.00	37.23
55510 SARGENT WELCH 8049602816	181484	N	77948 09/07/17	1221420403007200-329-2200	470201-566 - PETRI DISH APPG0829	0.00	40.14
55510 SARGENT WELCH 8049602816	181484	N	77948 09/07/17	1221420403007200-329-2200	470158-818 - PIG UTERUS APPG0829	0.00	26.01
55510 SARGENT WELCH 8049602816	181484	N	77948 09/07/17	1221420403007200-329-2200	WLS1753-10 - KT BIOREME APPG0829	0.00	11.84
55510 SARGENT WELCH 8049602816	181484	N	77948 09/07/17	1221420403007200-329-2200	470210-568 - PETRI DISH APPG0829	0.00	60.43
55510 SARGENT WELCH 8049602816	181484	N	77948 09/07/17	1221420403007200-329-2200	470191-190 - CYLINDERS APPG0829	0.00	12.70
55510 SARGENT WELCH 8049602816	181484	N	77948 09/07/17	1221420403007200-329-2200	WL9716R - REFILL FOR TO APPG0829	0.00	57.08
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470121-708 BURNER B APPG0907	0.00	15.87
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470121-742 BURNER B APPG0907	0.00	11.96
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	WLS62730-20 LOOP IN APPG0907	0.00	2.86
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	WLS76506-30 HOT PLA APPG0907	0.00	59.74
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	89038-272 VWR GLOVE APPG0907	0.00	5.83
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	WLS75281-18 SPATULA APPG0907	0.00	1.99
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	WLS1735-50 CYLINDER APPG0907	0.00	3.84
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	WLS1735-53 CYLINDER APPG0907	0.00	4.63
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	WLS1735-07 VWR BEAK APPG0907	0.00	2.81
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	WLS1735-08 VWR BEAK APPG0907	0.00	1.88
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	WLS1735-10 VWR BEAK APPG0907	0.00	3.45
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470302-170 POTASSIU APPG0907	0.00	1.45
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470302-522 SODIUM C APPG0907	0.00	0.40
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470300-160 ALUMINUM APPG0907	0.00	0.69
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470302-048 POTASSIU APPG0907	0.00	1.79
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470302-066 POTASSIU APPG0907	0.00	1.79
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470303-120 ZINC NIT APPG0907	0.00	1.22

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55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470300-734 CITRIC A APPG0907	0.00	0.44
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470302-768 STARCH S APPG0907	0.00	0.45
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470302-152 POTASSIU APPG0907	0.00	1.63
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470302-652 SODIUM O APPG0907	0.00	2.77
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470300-612 CALCIUM APPG0907	0.00	0.36
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470302-656 SODIUM P APPG0907	0.00	0.68
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470302-066 POTASSIU APPG0907	0.00	1.79
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470302-404 SILVER N APPG0907	0.00	4.75
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470302-214 POTASSIU APPG0907	0.00	1.48
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470300-852 COOPER (C) APPG0907	0.00	0.93
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470301-268 HYDROCHL APPG0907	0.00	4.64
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470300-214 AMMONIUM APPG0907	0.00	2.49
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470300-192 AMMONIUM APPG0907	0.00	0.49
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470300-556 CALCIUM APPG0907	0.00	0.39
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470045-582 BARIUM C APPG0907	0.00	0.56
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	470301-282 HYDROGEN APPG0907	0.00	1.16
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	WLS44685-20 - HALF METE APPG0907	0.00	2.87
55510 SARGENT WELCH 8049103888	180781	N	78061 09/14/17	1121320401009999-329-0900	WL PHOSPHATE REFILL - APPG0907	0.00	10.70
TOTAL VENDOR						0.00	2899.80
55575 SCANTRON (USE 50919)	180026	N		1120120401009999-329-2200	FORM # 95946 TEST SHEET MT091917		
55575 SCANTRON (USE 50919)	180026	N		1120120401009999-329-2200	FORM# 96569 TEST SHEET MT091917		
55575 SCANTRON (USE 50919)	180026	N		1120120401009999-329-2200	ESTIMATED SHIPPING/HAND MT091917		
55575 SCANTRON (USE 50919) 6357508	181689	N	77949 09/07/17	1131420401009999-329-2200	CRT50 - INK APPG0831	0.00	97.53
55575 SCANTRON (USE 50919) 6357508	181689	N	77949 09/07/17	1131420401009999-329-2200	95606 BALLOT 25 APPG0831	0.00	26.34
55575 SCANTRON (USE 50919) 6357508	181689	N	77949 09/07/17	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0831	0.00	12.39
TOTAL VENDOR						0.00	136.26

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50919 SCANTRON CORPORATION 6357877	180333	N	78062 09/14/17	1131820401009999-329-2200	ITEM NUMBER 95141, SCAN APPG0907	0.00	183.41
50919 SCANTRON CORPORATION 6357877	180333	N	78062 09/14/17	1131820401009999-329-2200	ITEM NUMBER 95946, SCAN APPG0907	0.00	194.88
50919 SCANTRON CORPORATION 6357877	180333	N	78062 09/14/17	1131820401009999-329-2200	ITEM NUMBER 95677, SCAN APPG0907	0.00	58.75
50919 SCANTRON CORPORATION 6357877	180333	N	78062 09/14/17	1131820401009999-329-2200	ITEM NUMBER 95679, SCAN APPG0907	0.00	137.57
50919 SCANTRON CORPORATION 6357877	180333	N	78062 09/14/17	1131820401009999-329-2200	ITEM NUMBER 106173, SCA APPG0907	0.00	95.44
50919 SCANTRON CORPORATION 6357877	180333	N	78062 09/14/17	1131820401009999-329-2200	ITEM NUMBER 98255, SCAN APPG0907	0.00	76.43
50919 SCANTRON CORPORATION 6357877	180333	N	78062 09/14/17	1131820401009999-329-2200	ITEM NUMBER 95142, SCAN APPG0907	0.00	97.44
50919 SCANTRON CORPORATION 6357877	180333	N	78062 09/14/17	1131820401009999-329-2200	ITEM NUMBER 95945, SCAN APPG0907	0.00	110.82
TOTAL VENDOR						0.00	954.74
55581 KARA A SCARDA 0829-083117	0	N	V506888 09/21/17	1108020616001350-408-0100	APAM0915	0.00	37.29
55650 SCHEIBEL CONSTRUCTION 175860	175860	N		3731421535001781-552-0625	NHS LOCAL CONSTRUCTION APPG0922	0.00	0.00
55650 SCHEIBEL CONSTRUCTION REQ13 083117	181606	N	78258 09/21/17	3731421535001881-552-0626	NHS STATE CONSTRUCTION APAM0913	0.00	3607950.00
TOTAL VENDOR						0.00	3607950.00
55817 SCHOLASTIC 15604350	181701	N	78259 09/21/17	1108020401009999-329-2259	ITEM NTS504879 MASTERIN APPG0912	0.00	413.76
55817 SCHOLASTIC 15604350	181701	N	78259 09/21/17	1108020401009999-329-2259	ITEM NTS504878 MASTERIN APPG0912	0.00	413.76
55817 SCHOLASTIC 15604350	181701	N	78259 09/21/17	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APPG0912	0.00	74.48
TOTAL VENDOR						0.00	902.00
55843 SCHOOL DATE BOOKS S17-0131136	181038	N	78494 09/28/17	1111520401009999-329-2200	CREATE 8.5X11-SPLASH APPG0920	0.00	652.08
55843 SCHOOL DATE BOOKS S17-0131136	181038	N	78494 09/28/17	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0920	0.00	78.25
TOTAL VENDOR						0.00	730.33
55900 SCHOOL HEALTH CORP 3332930-00	181673	N	78260 09/21/17	1121520899991260-329-6000	ITEM 90048 APPG0912	0.00	10.23
55900 SCHOOL HEALTH CORP 3332930-00	181673	N	78260 09/21/17	1121520899991260-329-6000	ITEM 21418 APPG0912	0.00	13.38
55900 SCHOOL HEALTH CORP 3332930-00	181673	N	78260 09/21/17	1121520899991260-329-6000	ITEM 27347 APPG0912	0.00	6.93
55900 SCHOOL HEALTH CORP 3332930-00	181673	N	78260 09/21/17	1121520899991260-329-6000	ITEM 49126 APPG0912	0.00	4.03
55900 SCHOOL HEALTH CORP 3332930-00	181673	N	78260 09/21/17	1121520899991260-329-6000	ITEM 27345 APPG0912	0.00	1.03
55900 SCHOOL HEALTH CORP 3332930-00	181673	N	78260 09/21/17	1121520899991260-329-6000	ITEM 21601 APPG0912	0.00	100.53

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55900 SCHOOL HEALTH CORP 3332930-00	181673	N	78260 09/21/17	1121520899991260-329-6000	ITEM 37270 APPG0912	0.00	27.36
55900 SCHOOL HEALTH CORP 3332930-00	181673	N	78260 09/21/17	1121520899991260-329-6000	ITEM 21394 APPG0912	0.00	39.93
55900 SCHOOL HEALTH CORP 3332930-00	181673	N	78260 09/21/17	1121520899991260-329-6000	ITEM 27547 APPG0912	0.00	11.20
55900 SCHOOL HEALTH CORP 3332930-00	181673	N	78260 09/21/17	1121520899991260-329-6000	ITEM 32044 APPG0912	0.00	15.30
55900 SCHOOL HEALTH CORP 3332930-00	181673	N	78260 09/21/17	1121520899991260-329-6000	ITEM 32071 APPG0912	0.00	100.62
55900 SCHOOL HEALTH CORP 3332930-00	181673	N	78260 09/21/17	1121520899991260-329-6000	ITEM 36180 APPG0912	0.00	3.43
55900 SCHOOL HEALTH CORP 3338912-00	181936	N	78495 09/28/17	1108021031006020-329-3000	ITEM 54119, AED REPLACE APPG0919	0.00	443.70
TOTAL VENDOR		F				0.00	777.67
56000 SCHOOL HEALTH SUPPLY C	180057	N		1121720899991260-329-6000	ITEM #34199 GLUTOSE 15 MT091817		
56000 SCHOOL HEALTH SUPPLY C	180057	N		1121720899991260-329-6000	ITEM# 32076 SCHOOL HEA MT091817		
56000 SCHOOL HEALTH SUPPLY C	180057	N		1121720899991260-329-6000	ITEM# 32120 SCHOOL HEA MT091817		
56000 SCHOOL HEALTH SUPPLY C	180057	N		1121720899991260-329-6000	ITEM# 27541 SCHOOL HEA MT091817		
56000 SCHOOL HEALTH SUPPLY C	180057	N		1121720899991260-329-6000	ITEM# 28278 DYNAREX TR MT091817		
56000 SCHOOL HEALTH SUPPLY C	180057	N		1121720899991260-329-6000	ITEM# 37180 BLUE EASY MT091817		
56000 SCHOOL HEALTH SUPPLY C	180057	N		1121720899991260-329-6000	ITEM# 40151 SCHOOL HEA MT091817		
56000 SCHOOL HEALTH SUPPLY C	180057	N		1121720899991260-329-6000	ITEM# 21296 KLEENEX CL MT091817		
56000 SCHOOL HEALTH SUPPLY C	180057	N		1121720899991260-329-6000	ITEM# 49145 HYGEA ADUL MT091817		
56000 SCHOOL HEALTH SUPPLY C	180057	N		1121720899991260-329-6000	ITEM# 22010 TAMPAX TAM MT091817		
56000 SCHOOL HEALTH SUPPLY C	180057	N		1121720899991260-329-6000	ITEM# 22029 ALWAYS THI MT091817		
56000 SCHOOL HEALTH SUPPLY C	180057	N		1121720899991260-329-6000	ITEM# 21325 SCHOOL HEA MT091817		
56000 SCHOOL HEALTH SUPPLY C	180057	N		1121720899991260-329-6000	ITEM# 50177 LYSOL NEUT MT091817		
56000 SCHOOL HEALTH SUPPLY C	180057	N		1121720899991260-329-6000	ITEM# 50178 LYSON NEUTR MT091817		
56000 SCHOOL HEALTH SUPPLY C	180057	N		1121720899991260-329-6000	ITEM# 34073 LIQUID DIA MT091817		
56000 SCHOOL HEALTH SUPPLY C	180057	N		1121720899991260-329-6000	ITEM# 90968 SHARPS SYR MT091817		
56000 SCHOOL HEALTH SUPPLY C	180057	N		1121720899991260-329-6000	ESTIMATED SHIPPING/HAND MT091817		
56000 SCHOOL HEALTH SUPPLY C 3320723-02	181118	N	77950 09/07/17	1120720899991260-329-6000	ITEM #48025 APPG0829	0.00	0.07
56000 SCHOOL HEALTH SUPPLY C 3320723-02	181118	N	77950 09/07/17	1120720899991260-329-6000	ITEM #21041 APPG0829	0.00	0.05

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56000 SCHOOL HEALTH SUPPLY C 181118 3320723-02		N	77950 09/07/17	1120720899991260-329-6000	ITEM #21403 APPG0829	0.00	0.44
56000 SCHOOL HEALTH SUPPLY C 181118 3320723-02		N	77950 09/07/17	1120720899991260-329-6000	ITEM #37270 APPG0829	0.00	0.33
56000 SCHOOL HEALTH SUPPLY C 181118 3320723-02		N	77950 09/07/17	1120720899991260-329-6000	ITEM #21312 APPG0829	0.00	1.55
56000 SCHOOL HEALTH SUPPLY C 181118 3320723-02		N	77950 09/07/17	1120720899991260-329-6000	ITEM #32248 APPG0829	0.00	0.23
56000 SCHOOL HEALTH SUPPLY C 181118 3320723-02		N	77950 09/07/17	1120720899991260-329-6000	ITEM #32120 APPG0829	0.00	0.40
56000 SCHOOL HEALTH SUPPLY C 181118 3320723-02		N	77950 09/07/17	1120720899991260-329-6000	ITEM #32006 APPG0829	0.00	1.94
56000 SCHOOL HEALTH SUPPLY C 181118 3320723-02		N	77950 09/07/17	1120720899991260-329-6000	ITEM 32005 APPG0829	0.00	0.29
56000 SCHOOL HEALTH SUPPLY C 181118 3320723-02		N	77950 09/07/17	1120720899991260-329-6000	90164 APPG0829	0.00	0.15
56000 SCHOOL HEALTH SUPPLY C 181118 3320723-02		N	77950 09/07/17	1120720899991260-329-6000	ITEM #43026 APPG0829	0.00	0.16
56000 SCHOOL HEALTH SUPPLY C 181118 3320723-02		N	77950 09/07/17	1120720899991260-329-6000	ITEM #28493 APPG0829	0.00	0.07
56000 SCHOOL HEALTH SUPPLY C 181118 3320723-02		N	77950 09/07/17	1120720899991260-329-6000	ITEM #90561 APPG0829	0.00	0.45
56000 SCHOOL HEALTH SUPPLY C 181118 3320723-02		N	77950 09/07/17	1120720899991260-329-6000	ITEM #90873 APPG0829	0.00	0.08
56000 SCHOOL HEALTH SUPPLY C 181118 3320723-02		N	77950 09/07/17	1120720899991260-329-6000	ITEM #90837 APPG0829	0.00	0.14
56000 SCHOOL HEALTH SUPPLY C 180057 3330534-00		N	78063 09/14/17	1121720899991260-329-6000	ITEM #34199 GLUTOSE 15 APPG0907	0.00	14.62
56000 SCHOOL HEALTH SUPPLY C 180057 3330534-00		N	78063 09/14/17	1121720899991260-329-6000	ITEM# 32076 SCHOOL HEA APPG0907	0.00	33.76
56000 SCHOOL HEALTH SUPPLY C 180057 3330534-00		N	78063 09/14/17	1121720899991260-329-6000	ITEM# 32120 SCHOOL HEA APPG0907	0.00	18.48
56000 SCHOOL HEALTH SUPPLY C 180057 3330534-00		N	78063 09/14/17	1121720899991260-329-6000	ITEM# 27541 SCHOOL HEA APPG0907	0.00	35.82
56000 SCHOOL HEALTH SUPPLY C 180057 3330534-00		N	78063 09/14/17	1121720899991260-329-6000	ITEM# 28278 DYNAREX TR APPG0907	0.00	9.36
56000 SCHOOL HEALTH SUPPLY C 180057 3330534-00		N	78063 09/14/17	1121720899991260-329-6000	ITEM# 37180 BLUE EASY APPG0907	0.00	49.75
56000 SCHOOL HEALTH SUPPLY C 180057 3330534-00		N	78063 09/14/17	1121720899991260-329-6000	ITEM# 40151 SCHOOL HEA APPG0907	0.00	13.47
56000 SCHOOL HEALTH SUPPLY C 180057 3330534-00		N	78063 09/14/17	1121720899991260-329-6000	ITEM# 21296 KLEENEX CL APPG0907	0.00	18.41
56000 SCHOOL HEALTH SUPPLY C 180057 3330534-00		N	78063 09/14/17	1121720899991260-329-6000	ITEM# 49145 HYGEA ADUL APPG0907	0.00	7.25
56000 SCHOOL HEALTH SUPPLY C 180057 3330534-00		N	78063 09/14/17	1121720899991260-329-6000	ITEM# 22010 TAMPAX TAM APPG0907	0.00	59.01
56000 SCHOOL HEALTH SUPPLY C 180057 3330534-00		N	78063 09/14/17	1121720899991260-329-6000	ITEM# 22029 ALWAYS THI APPG0907	0.00	28.25
56000 SCHOOL HEALTH SUPPLY C 180057 3330534-00		N	78063 09/14/17	1121720899991260-329-6000	ITEM# 21325 SCHOOL HEA APPG0907	0.00	33.33
56000 SCHOOL HEALTH SUPPLY C 180057 3330534-00		N	78063 09/14/17	1121720899991260-329-6000	ITEM# 50177 LYSOL NEUT APPG0907	0.00	7.76
56000 SCHOOL HEALTH SUPPLY C 180057 3330534-00		N	78063 09/14/17	1121720899991260-329-6000	ITEM# 50178 LYSON NEUTR APPG0907	0.00	7.76

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56000 SCHOOL HEALTH SUPPLY C 180057 3330534-00		N	78063 09/14/17	1121720899991260-329-6000	ITEM# 34073 LIQUID DIA APPG0907	0.00	17.42
56000 SCHOOL HEALTH SUPPLY C 180057 3330534-00		N	78063 09/14/17	1121720899991260-329-6000	ITEM# 90968 SHARPS SYR APPG0907	0.00	15.95
56000 SCHOOL HEALTH SUPPLY C 180057 3330534-00		N	78063 09/14/17	1121720899991260-329-6000	ESTIMATED SHIPPING/HAND APPG0907	0.00	25.92
56000 SCHOOL HEALTH SUPPLY C 181504 3334170-00		N	78261 09/21/17	1111420899991260-329-6000	ITEM #AX21394 APPG0919	0.00	74.64
56000 SCHOOL HEALTH SUPPLY C 181504 3334170-00		N	78261 09/21/17	1111420899991260-329-6000	ITEM #AX32073 APPG0919	0.00	31.28
56000 SCHOOL HEALTH SUPPLY C 181504 3334170-00		N	78261 09/21/17	1111420899991260-329-6000	ITEM #AX32076 APPG0919	0.00	37.33
56000 SCHOOL HEALTH SUPPLY C 181504 3334170-00		N	78261 09/21/17	1111420899991260-329-6000	ITEM #AX32120 APPG0919	0.00	4.91
56000 SCHOOL HEALTH SUPPLY C 181504 3334170-00		N	78261 09/21/17	1111420899991260-329-6000	ITEM #AX32231 APPG0919	0.00	23.10
56000 SCHOOL HEALTH SUPPLY C 181504 3334170-00		N	78261 09/21/17	1111420899991260-329-6000	ITEM #AX32230 APPG0919	0.00	29.47
56000 SCHOOL HEALTH SUPPLY C 181504 3334170-00		N	78261 09/21/17	1111420899991260-329-6000	ITEM #AX28414 APPG0919	0.00	10.69
56000 SCHOOL HEALTH SUPPLY C 181504 3334170-00		N	78261 09/21/17	1111420899991260-329-6000	ITEM #AX21400 APPG0919	0.00	85.65
56000 SCHOOL HEALTH SUPPLY C 181504 3334170-00		N	78261 09/21/17	1111420899991260-329-6000	ITEM #AX21594 APPG0919	0.00	37.55
56000 SCHOOL HEALTH SUPPLY C 181504 3334170-00		N	78261 09/21/17	1111420899991260-329-6000	ITEM #AX21337 APPG0919	0.00	16.86
56000 SCHOOL HEALTH SUPPLY C 181504 3334170-00		N	78261 09/21/17	1111420899991260-329-6000	ITEM #AX21312 APPG0919	0.00	18.77
56000 SCHOOL HEALTH SUPPLY C 181504 3334170-00		N	78261 09/21/17	1111420899991260-329-6000	ITEM #AX49212 APPG0919	0.00	45.15
56000 SCHOOL HEALTH SUPPLY C 181504 3334170-00		N	78261 09/21/17	1111420899991260-329-6000	ITEM #AX27541 APPG0919	0.00	4.95
56000 SCHOOL HEALTH SUPPLY C 181504 3334170-00		N	78261 09/21/17	1111420899991260-329-6000	ITEM #AX27539 APPG0919	0.00	1.80
56000 SCHOOL HEALTH SUPPLY C 181504 3334170-00		N	78261 09/21/17	1111420899991260-329-6000	ITEM #AX27544 APPG0919	0.00	8.17
TOTAL VENDOR						0.00	832.99
57059 SCHOOL MATE IN000481129	181752	N	78496 09/28/17	1110120401009999-329-2200	SCHOOL MATE QUOTE #PQ08 APPG0920	0.00	180.00
57059 SCHOOL MATE IN000481129	181752	N	78496 09/28/17	1110120401009999-329-2200	SHIPPING APPG0920	0.00	35.00
TOTAL VENDOR						0.00	215.00
57103 SCHOOL NURSE SUPPLY 0644830-IN	181574	N	V506814 09/07/17	1208020401007030-329-2200	16856 CLOROX DISINFECTI APPG0829	0.00	171.00
57103 SCHOOL NURSE SUPPLY 0644830-IN	181574	N	V506814 09/07/17	1208020401007030-329-2200	5435 CAREBRAND FLEXIBLE APPG0829	0.00	81.00
57103 SCHOOL NURSE SUPPLY 0644830-IN	181574	N	V506814 09/07/17	1208020401007030-329-2200	16855 CLOROX DISINFECTI APPG0829	0.00	255.00
TOTAL VENDOR						0.00	507.00
57106 SCHOOL NUTRITION ASSOC 0 522713 FY18		N	77951 09/07/17	5511321399991045-499-2300	APBL0830	0.00	19.18

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57106 SCHOOL NUTRITION ASSOC 0 522713 FY18		N	77951 09/07/17	5521621399991045-499-2300	APBL0830	0.00	10.96
57106 SCHOOL NUTRITION ASSOC 0 522713 FY18		N	77951 09/07/17	5511621399991045-499-2300	APBL0830	0.00	9.59
57106 SCHOOL NUTRITION ASSOC 0 522713 FY18		N	77951 09/07/17	5531421399991045-499-2300	APBL0830	0.00	24.66
57106 SCHOOL NUTRITION ASSOC 0 522713 FY18		N	77951 09/07/17	5521321399991045-499-2300	APBL0830	0.00	27.40
57106 SCHOOL NUTRITION ASSOC 0 522713 FY18		N	77951 09/07/17	5521721399991045-499-2300	APBL0830	0.00	15.07
57106 SCHOOL NUTRITION ASSOC 0 522713 FY18		N	77951 09/07/17	5531821399991045-499-2300	APBL0830	0.00	16.44
57106 SCHOOL NUTRITION ASSOC 0 522713 FY18		N	77951 09/07/17	5511121399991045-499-2300	APBL0830	0.00	13.70
TOTAL VENDOR					APBL0830	0.00	137.00
57075 SCHOOL OUTFITTERS INV12345711	181626	N	78497 09/28/17	1121720501009999-554-0302	LNT-3046-18BK-SO ACTIV APPG0923	0.00	1816.36
57075 SCHOOL OUTFITTERS INV12345711	181626	N	78497 09/28/17	1121720501009999-554-0302	ESTIMATED SHIPPING/HAND APPG0923	0.00	205.36
TOTAL VENDOR						0.00	2021.72
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	1398804 SAND TABLE WITH APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	1359993 CUSHIONS 12" DI APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	9-030207-011 RED MESH S APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	1478834 TRIANGLE BEANBA APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	009092 SOCCER BALL SUPE APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	078369 FOAN FOOTBALL 6" APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	008233 INCREDIBALL SOFT APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	1293604 BALL PG5 INCH Y APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	1293605 RED 6" PG BALL APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	9-085680-011 STUBBY PAI APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	9-1439239-011 WASHABLE APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	9-1439238-011 GREEN TEM APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	9-1439232-011 ORANGE WA APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	9-1439228-011 BLACK WAS APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	9-1439235-011 BROWN WAS APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	9-1506539-011 12X18 HOL APPG0913	0.00	0.00

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57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	9-1506530-011 12X18 HOL APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	901506532-011 12X18 YEL APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	9-1506527-11 12X18 BLUE APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	9-299654-011 12X18 ORAN APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	9-1506534-011 12X18 WHI APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	9-299650-011 12X18 BLAC APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	9-1506519-011 12X18 BRO APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 180664	180664	N		1120920401009999-329-2200	9-1506522-011 12X18 PIN APPG0913	0.00	0.00
57132 SCHOOL SPECIALTY 208119075034	181628	N	77952	1121320215012550-329-1100	015789 BLUE 1/3 CUT APPG0905	0.00	10.20
57132 SCHOOL SPECIALTY 208119093045	181631	N	77952	1121320401009999-329-2200	088706 3X5 WHITE IN APPG0905	0.00	30.72
57132 SCHOOL SPECIALTY 208119093365	181719	N	77952	1111320401009999-329-2200	006699 ART KRAFT ROLL 3 APPG0905	0.00	156.38
57132 SCHOOL SPECIALTY 208119093365	181719	N	77952	1111320401009999-329-2200	006261 ART KRAFT ROLL 3 APPG0905	0.00	243.40
57132 SCHOOL SPECIALTY 208119093365	181719	N	77952	1111320401009999-329-2200	006546 ART KRAFT ROLL 3 APPG0905	0.00	149.58
57132 SCHOOL SPECIALTY 208119093365	181719	N	77952	1111320401009999-329-2200	006255 ART KRAFT ROLL 3 APPG0905	0.00	121.70
57132 SCHOOL SPECIALTY 208119093365	181719	N	77952	1111320401009999-329-2200	006252 ART KRAFT ROLL 3 APPG0905	0.00	234.57
57132 SCHOOL SPECIALTY 208119093365	181719	N	77952	1111320401009999-329-2200	006249 ART KRAFT ROLL 3 APPG0905	0.00	149.58
57132 SCHOOL SPECIALTY 208119093365	181719	N	77952	1111320401009999-329-2200	247815 ART KRAFT ROLL 3 APPG0905	0.00	156.38
57132 SCHOOL SPECIALTY 208119093365	181719	N	77952	1111320401009999-329-2200	006240 ART KRAFT ROLL 3 APPG0905	0.00	182.55
57132 SCHOOL SPECIALTY 208119093365	181719	N	77952	1111320401009999-329-2200	201205 CONSTRUCTION PAP APPG0905	0.00	16.44
57132 SCHOOL SPECIALTY 208119093365	181719	N	77952	1111320401009999-329-2200	1506461 CONSTRUCTION PA APPG0905	0.00	5.45
57132 SCHOOL SPECIALTY 208119093365	181719	N	77952	1111320401009999-329-2200	200013 CONSTRUCTION PAP APPG0905	0.00	5.84
57132 SCHOOL SPECIALTY 208119093365	181719	N	77952	1111320401009999-329-2200	1506484 CONSTRUCTION PA APPG0905	0.00	12.12
57132 SCHOOL SPECIALTY 208119093365	181719	N	77952	1111320401009999-329-2200	201204 CONSTRUCTION PAP APPG0905	0.00	29.28
57132 SCHOOL SPECIALTY 208119109736	181734	N	77952	1121620401009999-329-2200	086375 APPG0905	0.00	81.00
57132 SCHOOL SPECIALTY 208118788661	181202	N	78262	1121620401009999-329-2200	201205 APPG0918	0.00	2.66
57132 SCHOOL SPECIALTY 208118788661	181202	N	78262	1121620401009999-329-2200	1506484 APPG0918	0.00	3.90
57132 SCHOOL SPECIALTY 208118788661	181202	N	78262	1121620401009999-329-2200	040590 APPG0918	0.00	31.57

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57132 SCHOOL SPECIALTY 208118788661	181202	N	78262 09/21/17	1121620401009999-329-2200	1567453 APPG0918	0.00	12.33
57132 SCHOOL SPECIALTY 208118788661	181202	N	78262 09/21/17	1121620401009999-329-2200	015798 APPG0918	0.00	16.80
57132 SCHOOL SPECIALTY 208118788661	181202	N	78262 09/21/17	1121620401009999-329-2200	084876 APPG0918	0.00	22.82
57132 SCHOOL SPECIALTY 208118788661	181202	N	78262 09/21/17	1121620401009999-329-2200	084879 APPG0918	0.00	33.25
57132 SCHOOL SPECIALTY 208118788661	181202	N	78262 09/21/17	1121620401009999-329-2200	015741 APPG0918	0.00	14.71
57132 SCHOOL SPECIALTY 208118788661	181202	N	78262 09/21/17	1121620401009999-329-2200	1400754 APPG0918	0.00	77.56
57132 SCHOOL SPECIALTY 208118788661	181202	N	78262 09/21/17	1121620401009999-329-2200	1571435 APPG0918	0.00	70.87
57132 SCHOOL SPECIALTY 208118788661	181202	N	78262 09/21/17	1121620401009999-329-2200	006471 APPG0918	0.00	5.63
57132 SCHOOL SPECIALTY 208118788661	181202	N	78262 09/21/17	1121620401009999-329-2200	086512 APPG0918	0.00	1.31
57132 SCHOOL SPECIALTY 208118788661	181202	N	78262 09/21/17	1121620401009999-329-2200	085424 APPG0918	0.00	11.81
57132 SCHOOL SPECIALTY 208119148007	181742	N	78262 09/21/17	1130220401009999-329-2200	#085494 TAGBOARD 18X24 APPG0912	0.00	26.50
57132 SCHOOL SPECIALTY 208119148007	181742	N	78262 09/21/17	1130220401009999-329-2200	#048198 CHART PAD PRIMA APPG0912	0.00	24.34
57132 SCHOOL SPECIALTY 208119168956	181872	N	78262 09/21/17	1131220401009999-329-1600	NPS FIXED HEIGHT STOOL APPG0912	0.00	122.29
57132 SCHOOL SPECIALTY 208119168956	181872	N	78262 09/21/17	1131220401009999-329-1600	ESTIMATED SHIPPING/HAND APPG0912	0.00	18.35
57132 SCHOOL SPECIALTY 208119201194	181604	N	78262 09/21/17	1130220501009999-554-0300	ITEM 1390987 FILE VERTI APPG0918	0.00	971.44
57132 SCHOOL SPECIALTY 208119206184	182009	N	78262 09/21/17	1111120401009999-329-1600	PACON SKETCH DIARY APPG0918	0.00	189.70
57132 SCHOOL SPECIALTY 308102793627	180374	N	78262 09/21/17	1110120401009999-329-2200	040617 TAPE DISPENSER B APPG0918	0.00	2.33
57132 SCHOOL SPECIALTY 308102793627	180374	N	78262 09/21/17	1110120401009999-329-2200	032400 CLIP BINDER MED APPG0918	0.00	2.99
57132 SCHOOL SPECIALTY 308102793627	180374	N	78262 09/21/17	1110120401009999-329-2200	084475 PAPERCLIPS SMOOT APPG0918	0.00	2.15
57132 SCHOOL SPECIALTY 308102793627	180374	N	78262 09/21/17	1110120401009999-329-2200	061059 STAPLES STANDARD APPG0918	0.00	2.30
57132 SCHOOL SPECIALTY 308102793627	180374	N	78262 09/21/17	1110120401009999-329-2200	248639 CONST PPR 9X12 S APPG0918	0.00	1.34
57132 SCHOOL SPECIALTY 308102793627	180374	N	78262 09/21/17	1110120401009999-329-2200	248608 CONST PPR 9X12 W APPG0918	0.00	1.34
57132 SCHOOL SPECIALTY 308102793627	180374	N	78262 09/21/17	1110120401009999-329-2200	248638 CONST PPR 9X12 Y APPG0918	0.00	1.34
57132 SCHOOL SPECIALTY 308102793627	180374	N	78262 09/21/17	1110120401009999-329-2200	248641 CONST PPR 9X12 G APPG0918	0.00	1.34
57132 SCHOOL SPECIALTY 308102793627	180374	N	78262 09/21/17	1110120401009999-329-2200	248632 CONST PPR 9X12 B APPG0918	0.00	1.34
57132 SCHOOL SPECIALTY 308102793627	180374	N	78262 09/21/17	1110120401009999-329-2200	1506487 CONST PPR 9X12 APPG0918	0.00	2.46
57132 SCHOOL SPECIALTY 308102793627	180374	N	78262 09/21/17	1110120401009999-329-2200	053931 PPR DRAWING 9X12 APPG0918	0.00	10.79

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57132 SCHOOL SPECIALTY 308102793627	180374	N	78262 09/21/17	1110120401009999-329-2200	1402628 MARKERS ASST CO APPG0918	0.00	19.97
57132 SCHOOL SPECIALTY 308102793627	180374	N	78262 09/21/17	1110120401009999-329-2200	1508499 PACK ACCESSORY APPG0918	0.00	3.39
57132 SCHOOL SPECIALTY 308102793627	180374	N	78262 09/21/17	1110120401009999-329-2200	245788 PENCIL COLOR 7" APPG0918	0.00	2.72
57132 SCHOOL SPECIALTY 308102793627	180374	N	78262 09/21/17	1110120401009999-329-2200	1537255 CADDY SUPPLIES APPG0918	0.00	17.06
57132 SCHOOL SPECIALTY 308102793627	180374	N	78262 09/21/17	1110120401009999-329-2200	1497842 POCKETS OWL STA APPG0918	0.00	5.45
57132 SCHOOL SPECIALTY 308102793627	180374	N	78262 09/21/17	1110120401009999-329-2200	020868 RUBBER BAND SIZE APPG0918	0.00	1.63
57132 SCHOOL SPECIALTY 308102793627	180374	N	78262 09/21/17	1110120401009999-329-2200	1314845 TAPE CORRECTION APPG0918	0.00	3.05
57132 SCHOOL SPECIALTY 308102793627	180374	N	78262 09/21/17	1110120401009999-329-2200	1314486 TRANSPARENT TAP APPG0918	0.00	4.56
57132 SCHOOL SPECIALTY 308102793627	180374	N	78262 09/21/17	1110120401009999-329-2200	1370518 FILE BOX SMALL APPG0918	0.00	8.18
57132 SCHOOL SPECIALTY 208119226805	181610	N	78498 09/28/17	1208020609007509-554-0300	1334868 HORSESHOE TABLE APPG0923	0.00	242.70
57132 SCHOOL SPECIALTY 208119226805	181610	N	78498 09/28/17	1208020609007509-554-0300	1334848 RECTANGLE TABLE APPG0923	0.00	545.30
57132 SCHOOL SPECIALTY 208119226805	181610	N	78498 09/28/17	1208020609007509-554-0300	ESTIMATED SHIPPING/HAND APPG0923	0.00	78.79
57132 SCHOOL SPECIALTY 208119235900	182016	N	78498 09/28/17	1121320401009999-329-1100	038178 STAPLER APPG0919	0.00	12.72
57132 SCHOOL SPECIALTY 208119235900	182016	N	78498 09/28/17	1121320401009999-329-1100	040590 MASKING TAPE APPG0919	0.00	39.24
57132 SCHOOL SPECIALTY 308102872854	181792	N	78498 09/28/17	1120920604001300-329-2124	068089 PAINT MARKER DO APPG0919	0.00	9.42
57132 SCHOOL SPECIALTY 308102872854	181792	N	78498 09/28/17	1120920604001300-329-2124	419455 MARKERS DO A DOT APPG0919	0.00	9.43
57132 SCHOOL SPECIALTY 308102872854	181792	N	78498 09/28/17	1120920604001300-329-2124	1290387 GEOBOARDS SET O APPG0919	0.00	10.08
57132 SCHOOL SPECIALTY 308102872854	181792	N	78498 09/28/17	1120920604001300-329-2124	KINETIC SAND 1 KG APPG0919	0.00	10.08
TOTAL VENDOR						0.00	4296.52
101288 LASHONDA SCOTT 083017	0	N	78499 09/28/17	1208020501007030-408-0100	APAM0919	0.00	18.72
58200 SEWELL BUS SERVICE LLC 0 CONT091517		M	V506864 09/15/17	1108020999991270-209-2000	APAM9112	0.00	18440.85
58200 SEWELL BUS SERVICE LLC 0 TR080117-274		M	V506864 09/15/17	1108020999991270-209-2318	APMJ0912	0.00	629.53
58200 SEWELL BUS SERVICE LLC 0 TR081717-274		M	V506864 09/15/17	1108020999991270-209-2318	APMJ0912	0.00	334.56
58200 SEWELL BUS SERVICE LLC 0 TR082117-274		M	V506864 09/15/17	1108020999991270-209-2318	APMJ0912	0.00	210.80
58200 SEWELL BUS SERVICE LLC 0 TR082417-102		M	V506864 09/15/17	1108020999991270-209-2318	APMJ0912	0.00	186.77
58200 SEWELL BUS SERVICE LLC 0 TR082417-274		M	V506864 09/15/17	1108020999991270-209-2318	APMJ0912	0.00	358.97

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58200 SEWELL BUS SERVICE LLC 0		M	V506864 09/15/17	1108020999991270-209-2318	APMJ0912	0.00	55.32
58200 SEWELL BUS SERVICE LLC 182080		M	V506950 09/29/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	18148.19
58200 SEWELL BUS SERVICE LLC 0		M	V506939 09/29/17	1108020999991270-209-2000	APAM930C	0.00	354.00
58200 SEWELL BUS SERVICE LLC 0		M	V506939 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	349.84
58200 SEWELL BUS SERVICE LLC 0		M	V506939 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	302.28
58200 SEWELL BUS SERVICE LLC 0		M	V506939 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	378.11
58200 SEWELL BUS SERVICE LLC 0		M	V506939 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	317.92
58200 SEWELL BUS SERVICE LLC 0		M	V506939 09/29/17	1108020999991270-209-2321	APMJ0926	0.00	146.18
TOTAL VENDOR					APMJ0926	0.00	40213.32
100334 LAURA T SEWELL 0808-083017	0	N	V506889 09/21/17	1208021499994010-408-0100	APPG0913	0.00	146.75
100247 SARAH SHAW 0801-083117	0	N	78263 09/21/17	1108020799991240-408-0100	APPG0915	0.00	87.42
90903 SHENANDOAH'S PRIDE LLC 181761		N		1208020401008600-325-9000	INVOICE NO. 703600343		
90903 SHENANDOAH'S PRIDE LLC 181761		F			MB091217		
90903 SHENANDOAH'S PRIDE LLC 181761		N		1208020401008600-325-9000	INVOICE NO. 703600431		
90903 SHENANDOAH'S PRIDE LLC 181761		F			MB091217		
90903 SHENANDOAH'S PRIDE LLC 181761		N		1208020401008600-325-9000	INVOICE NO. 703600434		
90903 SHENANDOAH'S PRIDE LLC 181761		F			MB091217		
90903 SHENANDOAH'S PRIDE LLC 181761		N		1208020401008600-325-9000	INVOICE NO. 703600340		
90903 SHENANDOAH'S PRIDE LLC 181761		F			MB091217		
90903 SHENANDOAH'S PRIDE LLC 181761		N	77953 09/07/17	1208020401008600-325-9000	INVOICE NO. 703600340	0.00	40.67
90903 SHENANDOAH'S PRIDE LLC 181761		P			APPG0830		
90903 SHENANDOAH'S PRIDE LLC 181761		N	77953 09/07/17	1208020401008600-325-9000	INVOICE NO. 703600431	0.00	32.13
90903 SHENANDOAH'S PRIDE LLC 181761		P			APPG0830		
90903 SHENANDOAH'S PRIDE LLC 181761		N	77953 09/07/17	1208020401008600-325-9000	INVOICE NO. 703600434	0.00	40.05
90903 SHENANDOAH'S PRIDE LLC 181761		P			APPG0830		
90903 SHENANDOAH'S PRIDE LLC 181761		N	77953 09/07/17	1208020401008600-325-9000	INVOICE NO. 703600343	0.00	39.13
90903 SHENANDOAH'S PRIDE LLC 181761		P			APPG0830		
90903 SHENANDOAH'S PRIDE LLC 181761		N	77953 09/07/17	1208020401008600-325-9000	INVOICE NO. 703600431	0.00	30.91
90903 SHENANDOAH'S PRIDE LLC 181761		P			APPG0830		
90903 SHENANDOAH'S PRIDE LLC 181761		N	77953 09/07/17	1208020401008600-325-9000	INVOICE NO. 703600343	0.00	37.65
90903 SHENANDOAH'S PRIDE LLC 181761		P			APPG0830		
90903 SHENANDOAH'S PRIDE LLC 181761		N	77953 09/07/17	1208020401008600-325-9000	INVOICE NO. 703600340	0.00	39.13
90903 SHENANDOAH'S PRIDE LLC 181761		P			APPG0830		
90903 SHENANDOAH'S PRIDE LLC 181761		N	77953 09/07/17	1208020401008600-325-9000	INVOICE NO. 703600434	0.00	38.54
90903 SHENANDOAH'S PRIDE LLC 181761		P			APPG0830		
90903 SHENANDOAH'S PRIDE LLC 181761		N	77953 09/07/17	1208020401008600-325-9000	INVOICE NO. 703600434	0.00	31.64
90903 SHENANDOAH'S PRIDE LLC 181761		P			APPG0830		
90903 SHENANDOAH'S PRIDE LLC 181761		N	77953 09/07/17	1208020401008600-325-9000	INVOICE NO. 703600340	0.00	32.13
90903 SHENANDOAH'S PRIDE LLC 181761		P			APPG0830		
90903 SHENANDOAH'S PRIDE LLC 181761		N	77953 09/07/17	1208020401008600-325-9000	INVOICE NO. 703600431	0.00	25.38
90903 SHENANDOAH'S PRIDE LLC 181761		P			APPG0830		

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90903 SHENANDOAH'S PRIDE LLC 181761 703600431		N	77953 09/07/17	1208020401008600-325-9000	INVOICE NO. 703600343 APPG0830	0.00	30.92
90903 SHENANDOAH'S PRIDE LLC 181761 703600434		N	77953 09/07/17	1208020401008600-325-9000	INVOICE NO. 703600431 APPG0830	0.00	31.64
90903 SHENANDOAH'S PRIDE LLC 181761 703600434		N	77953 09/07/17	1208020401008600-325-9000	INVOICE NO. 703600343 APPG0830	0.00	38.54
90903 SHENANDOAH'S PRIDE LLC 181761 703600434		N	77953 09/07/17	1208020401008600-325-9000	INVOICE NO. 703600340 APPG0830	0.00	40.05
90903 SHENANDOAH'S PRIDE LLC 181761 703600434		N	77953 09/07/17	1208020401008600-325-9000	INVOICE NO. 703600434 APPG0830	0.00	39.45
90903 SHENANDOAH'S PRIDE LLC 180903 9.03.17		N	78264 09/21/17	5521621399991045-325-9000	MILK FOR SY17-18 APBL0915	0.00	158.27
90903 SHENANDOAH'S PRIDE LLC 180903 9.03.17		N	78264 09/21/17	5521721399991045-325-9000	MILK FOR SY17-18 APBL0915	0.00	158.27
90903 SHENANDOAH'S PRIDE LLC 180903 9.03.17		N	78264 09/21/17	5511621399991045-325-9000	MILK FOR SY17-18 APBL0915	0.00	212.12
90903 SHENANDOAH'S PRIDE LLC 180903 9.03.17		N	78264 09/21/17	5531821399991045-325-9000	MILK FOR SY17-18 APBL0915	0.00	263.78
90903 SHENANDOAH'S PRIDE LLC 180903 9.03.17		N	78264 09/21/17	5531421399991045-325-9000	MILK FOR SY17-18 APBL0915	0.00	304.67
90903 SHENANDOAH'S PRIDE LLC 180903 9.03.17		N	78264 09/21/17	5511121399991045-325-9000	MILK FOR SY17-18 APBL0915	0.00	328.40
90903 SHENANDOAH'S PRIDE LLC 180903 9.03.17		N	78264 09/21/17	5521321399991045-325-9000	MILK FOR SY17-18 APBL0915	0.00	441.40
90903 SHENANDOAH'S PRIDE LLC 180903 9.03.17		N	78264 09/21/17	5511321399991045-325-9000	MILK FOR SY17-18 APBL0915	0.00	466.22
90903 SHENANDOAH'S PRIDE LLC 180903 9.10.17		N	78500 09/28/17	5521721399991045-325-9000	MILK FOR SY17-18 APBL0922	0.00	230.26
90903 SHENANDOAH'S PRIDE LLC 180903 9.10.17		N	78500 09/28/17	5521621399991045-325-9000	MILK FOR SY17-18 APBL0922	0.00	233.67
90903 SHENANDOAH'S PRIDE LLC 180903 9.10.17		N	78500 09/28/17	5511621399991045-325-9000	MILK FOR SY17-18 APBL0922	0.00	375.69
90903 SHENANDOAH'S PRIDE LLC 180903 9.10.17		N	78500 09/28/17	5531821399991045-325-9000	MILK FOR SY17-18 APBL0922	0.00	411.29
90903 SHENANDOAH'S PRIDE LLC 180903 9.10.17		N	78500 09/28/17	5531421399991045-325-9000	MILK FOR SY17-18 APBL0922	0.00	441.29
90903 SHENANDOAH'S PRIDE LLC 180903 9.10.17		N	78500 09/28/17	5511121399991045-325-9000	MILK FOR SY17-18 APBL0922	0.00	466.22
90903 SHENANDOAH'S PRIDE LLC 180903 9.10.17		N	78500 09/28/17	5511321399991045-325-9000	MILK FOR SY17-18 APBL0922	0.00	544.72
90903 SHENANDOAH'S PRIDE LLC 180903 9.10.17		N	78500 09/28/17	5521321399991045-325-9000	MILK FOR SY17-18 APBL0922	0.00	887.19
TOTAL VENDOR						0.00	6491.42
69132 SHERWIN WILLIAMS CO. 180444 6182-5		N	77954 09/07/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0905	0.00	27.93
69132 SHERWIN WILLIAMS CO. 180444 8278-5		N	77954 09/07/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0831	0.00	32.22
69132 SHERWIN WILLIAMS CO. 180444 8471-6		N	77954 09/07/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0831	0.00	187.56
69132 SHERWIN WILLIAMS CO. 180444 6180-9		N	78265 09/21/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0919	0.00	95.21
69132 SHERWIN WILLIAMS CO. 0 6181-7		N	78265 09/21/17	1108021199991280-329-7200	APPG0919	0.00	-95.21

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69132 SHERWIN WILLIAMS CO. 8944-2	180444	N	78265 09/21/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0914	0.00	37.72
69132 SHERWIN WILLIAMS CO. 9241-2	180444	N	78501 09/28/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0923	0.00	27.93
69132 SHERWIN WILLIAMS CO. 9327-9	180444	N	78501 09/28/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0922	0.00	29.36
TOTAL VENDOR						0.00	342.72
58353 SHIFFLER 1722000801	180566	N	77955 09/07/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0831	0.00	1979.43
58353 SHIFFLER 1722000802	180566	N	78065 09/14/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0911	0.00	498.86
58353 SHIFFLER 1723703700	181774	N	78065 09/14/17	1108021031006000-329-6200	CAR140 APPG0907	0.00	2100.00
58353 SHIFFLER 1723703700	181774	N	78065 09/14/17	1108021031006000-329-6200	ESTIMATED SHIPPING/HAND APPG0907	0.00	135.23
58353 SHIFFLER 1725005400	180984	N	78502 09/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0922	0.00	2173.99
TOTAL VENDOR						0.00	6887.51
100849 SHOREHAVEN SCHOOL FERPA AUGUST-17	181447	N	78266 09/21/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0919	0.00	3743.32
100849 SHOREHAVEN SCHOOL FERPA AUGUST-17	181447	N	78266 09/21/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0919	0.00	3820.04
TOTAL VENDOR						0.00	7563.36
58257 SHRED IT USA 8122980644	180392	N	77956 09/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0905	0.00	51.79
58257 SHRED IT USA 8122980645	180392	N	77956 09/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0905	0.00	110.06
58257 SHRED IT USA 8122980646	180392	N	77956 09/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0905	0.00	118.58
58257 SHRED IT USA 8122980647	180392	N	77956 09/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0905	0.00	58.85
58257 SHRED IT USA 8122980648	180392	N	77956 09/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0905	0.00	51.79
58257 SHRED IT USA 8122980649	180392	N	77956 09/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0905	0.00	55.03
58257 SHRED IT USA 8122980650	180392	N	77956 09/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0905	0.00	55.03
58257 SHRED IT USA 8122980651	180392	N	77956 09/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0905	0.00	78.57
58257 SHRED IT USA 8122980652	180392	N	77956 09/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0905	0.00	51.79
58257 SHRED IT USA 8122980653	180392	N	77956 09/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0905	0.00	78.57
58257 SHRED IT USA 8122980654	180392	N	77956 09/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0905	0.00	51.79
58257 SHRED IT USA 8122980655	180392	N	77956 09/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0905	0.00	126.94
58257 SHRED IT USA 8122980656	180392	N	77956 09/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0905	0.00	76.22
58257 SHRED IT USA 8122980657	180392	N	77956 09/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0905	0.00	66.80

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58257 SHRED IT USA 8122980658	180392	N	77956 09/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0905	0.00	66.80
58257 SHRED IT USA 8122980659	180392	N	77956 09/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0905	0.00	55.03
TOTAL VENDOR						0.00	1153.64
100722 SIGN MEDIA INC. 25884	181700	N	77957 09/07/17	1108020401009999-321-0600	MASTER ASL! LEVEL ONE P APPG0905	0.00	1765.61
100722 SIGN MEDIA INC. 25884	181700	N	77957 09/07/17	1108020401009999-321-0600	ESTIMATED SHIPPING/HAND APPG0905	0.00	123.60
TOTAL VENDOR						0.00	1889.21
90867 SIGN WAREHOUSE 59378	180672	N	77958 09/07/17	1121420403009999-329-2200	HT-EC96 BIG BLUE 96" RU APPG0831	0.00	142.90
90867 SIGN WAREHOUSE 59378	180672	N	77958 09/07/17	1121420403009999-329-2200	SE-ORCA44 VINYL RACK APPG0831	0.00	238.73
90867 SIGN WAREHOUSE 59378	180672	N	77958 09/07/17	1121420403009999-329-2200	O-AP-HT55-30 ORATAPE 30 APPG0831	0.00	120.60
90867 SIGN WAREHOUSE 59378	180672	N	77958 09/07/17	1121420403009999-329-2200	ORATAPE 6.5" X 100 YARD APPG0831	0.00	26.17
TOTAL VENDOR						0.00	528.40
92575 SIMCO LOGISTICS 712168	180905	N	78267 09/21/17	5521321399991045-325-9000	ICE CREAM PRODUCTS APBL0915	0.00	270.84
92575 SIMCO LOGISTICS 712172	180905	N	78267 09/21/17	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL0915	0.00	115.02
92575 SIMCO LOGISTICS 712216	180905	N	78267 09/21/17	5521721399991045-325-9000	ICE CREAM PRODUCTS APBL0915	0.00	170.76
92575 SIMCO LOGISTICS 712341	180905	N	78267 09/21/17	5511321399991045-325-9000	ICE CREAM PRODUCTS APBL0915	0.00	156.34
92575 SIMCO LOGISTICS 712343	180905	N	78267 09/21/17	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL0915	0.00	204.52
92575 SIMCO LOGISTICS 712193	180905	N	78503 09/28/17	5511621399991045-325-9000	ICE CREAM PRODUCTS APBL0922	0.00	178.76
92575 SIMCO LOGISTICS 712337	180905	N	78503 09/28/17	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL0922	0.00	187.68
92575 SIMCO LOGISTICS 712345	180905	N	78503 09/28/17	5531421399991045-325-9000	ICE CREAM PRODUCTS APBL0922	0.00	501.28
92575 SIMCO LOGISTICS 770596	180905	N	78503 09/28/17	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL0922	0.00	88.48
92575 SIMCO LOGISTICS 771976	180905	N	78503 09/28/17	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL0922	0.00	92.98
92575 SIMCO LOGISTICS 777530	180905	N	78503 09/28/17	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL0922	0.00	75.48
TOTAL VENDOR						0.00	2042.14
91206 NICOLE SIMMONS 081617	0	N	78268 09/21/17	1208021499993860-329-2200	APPG0915	0.00	7.60
91651 SIMPSON OF MARYLAND IN 8206	181993	N	78269 09/21/17	1108021199991280-209-3000	ROOF T&M APPG0912	0.00	655.81
76617 ERIN N SLOAN 0821-082617	0	N	78066 09/14/17	1108020604001305-329-3400	APPG0906	0.00	165.75

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59402 SMART RIDE INC 5892	181714	N F	V506847 09/14/17	1108020799991240-209-9900	TRANSPORTATION FOR STUD APPG0906	0.00	18.00
101254 SMCM FIELD HOCKEY 082117	0	N	77959 09/07/17	1131420501009999-209-3306	NHS FHOCK TOURN REG APAM0901	0.00	160.00
101254 SMCM FIELD HOCKEY 082217	0	N	77959 09/07/17	1111320501009999-209-3306	PHS FHOCK TOURN REG APAM0901	0.00	160.00
TOTAL VENDOR						0.00	320.00
101275 JOE SMIALEK 0814-083117	0	N	78270 09/21/17	1121320999991270-209-3400	APPG0913	0.00	147.66
100766 ASHLEY SMITH 0806-081117	0	N	78067 09/14/17	1208020503007203-499-2300	APPG0908	0.00	118.56
100766 ASHLEY SMITH 0807-081117	0	N	78067 09/14/17	1208020503007203-499-2300	APPG0908	0.00	47.97
TOTAL VENDOR						0.00	166.53
101249 SMOKIN JOE'S BBQ 080217	181843	N F	77960 09/07/17	1210121499993370-209-9900	CATERING SERVICE FOR JU APPG0901	0.00	1000.00
59540 SNAP-ON TOOLS CORP ARV/33516079	181198	N F	78068 09/14/17	1221420503007200-554-0300	EESC320R121N - SOLUS ED APPG0908	0.00	2921.25
59540 SNAP-ON TOOLS CORP ARV/33516079	181198	N F	78068 09/14/17	1221420503007200-554-0300	EEMS341T12IN - MODIS ED APPG0908	0.00	4496.25
59540 SNAP-ON TOOLS CORP 20551396	181268	N P	78271 09/21/17	1221420503007200-499-9900	SHOPKEY ELITE PLUS ONLI APPG0912	0.00	250.00
59540 SNAP-ON TOOLS CORP 20552647	181268	N P	78271 09/21/17	1221420503007200-499-9900	SHOPKEY ELITE PLUS ONLI APPG0912	0.00	824.25
TOTAL VENDOR						0.00	8491.75
59570 SNEADE'S HARDWARE	180398	N F		1121420403009999-329-2200	BLANKET PURCHASE ORDER MT090817		
59570 SNEADE'S HARDWARE 146557	180558	N P	77961 09/07/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER- APPG0831	0.00	61.26
59570 SNEADE'S HARDWARE 146641	180557	N P	77961 09/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0831	0.00	28.55
59570 SNEADE'S HARDWARE 146659	180561	N P	77961 09/07/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0905	0.00	13.59
59570 SNEADE'S HARDWARE 146749	180557	N P	77961 09/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0829	0.00	49.75
59570 SNEADE'S HARDWARE 146807	180557	N P	77961 09/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0831	0.00	22.77
59570 SNEADE'S HARDWARE 146886	180558	N P	77961 09/07/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER- APPG0831	0.00	12.79
59570 SNEADE'S HARDWARE 146991	180557	N P	77961 09/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0831	0.00	58.38
59570 SNEADE'S HARDWARE 147086	180559	N P	77961 09/07/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0905	0.00	59.83
59570 SNEADE'S HARDWARE 477661	180554	N P	77961 09/07/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0905	0.00	11.18
59570 SNEADE'S HARDWARE 477894	180557	N P	77961 09/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0831	0.00	16.75

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59570 SNEADE'S HARDWARE 478038	180557	N	77961 09/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0831	0.00	66.49
59570 SNEADE'S HARDWARE 478132	180562	N	77961 09/07/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0905	0.00	12.73
59570 SNEADE'S HARDWARE 478141	180557	N	77961 09/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0905	0.00	56.84
59570 SNEADE'S HARDWARE 478149	180562	N	77961 09/07/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0905	0.00	41.58
59570 SNEADE'S HARDWARE 145504	180554	N	78069 09/14/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0907	0.00	48.77
59570 SNEADE'S HARDWARE 145897	180557	N	78069 09/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0907	0.00	53.56
59570 SNEADE'S HARDWARE 147214	180557	N	78069 09/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0906	0.00	8.31
59570 SNEADE'S HARDWARE 170148	0	N	78069 09/14/17	1-L4996250	APPG0907	0.00	21.63
59570 SNEADE'S HARDWARE 170510	0	N	78069 09/14/17	1-L4996250	APPG0907	0.00	46.36
59570 SNEADE'S HARDWARE 170510	0	N	78069 09/14/17	1-L4996250	APPG0907	0.00	2634.73
59570 SNEADE'S HARDWARE 170510	0	N	78069 09/14/17	1-L4996250	APPG0907	0.00	159.01
59570 SNEADE'S HARDWARE 170510	0	N	78069 09/14/17	1-L4996250	APPG0907	0.00	164.12
59570 SNEADE'S HARDWARE 170528	0	N	78069 09/14/17	1-L4996250	APPG0907	0.00	112.64
59570 SNEADE'S HARDWARE 170528	0	N	78069 09/14/17	1-L4996250	APPG0907	0.00	121.86
59570 SNEADE'S HARDWARE 171513	0	N	78069 09/14/17	1-L4996250	APPG0907	0.00	11.18
59570 SNEADE'S HARDWARE 178515	180557	N	78069 09/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0906	0.00	51.82
59570 SNEADE'S HARDWARE 477126	180554	N	78069 09/14/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0907	0.00	17.98
59570 SNEADE'S HARDWARE 477127	180554	N	78069 09/14/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0907	0.00	9.30
59570 SNEADE'S HARDWARE 477138	180554	N	78069 09/14/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0907	0.00	7.95
59570 SNEADE'S HARDWARE 478218	180557	N	78069 09/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0906	0.00	33.54
59570 SNEADE'S HARDWARE 478380	180559	N	78069 09/14/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0908	0.00	15.82
59570 SNEADE'S HARDWARE 478411	180557	N	78069 09/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0908	0.00	17.09
59570 SNEADE'S HARDWARE 478434	180555	N	78069 09/14/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0911	0.00	51.97
59570 SNEADE'S HARDWARE 567328	180399	N	78069 09/14/17	1106520401009999-329-2200	OPEN PO FOR SNEADE'S APPG0907	0.00	60.74
59570 SNEADE'S HARDWARE 117942499001	0	N	78272 09/21/17	1108021199991280-329-8100	APPG0912	0.00	-111.10
59570 SNEADE'S HARDWARE 147088	180554	N	78272 09/21/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0914	0.00	50.84
59570 SNEADE'S HARDWARE 147381	180554	N	78272 09/21/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0914	0.00	3.18

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
59570 SNEADE'S HARDWARE 147456	180562	N 78272 P 09/21/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0914	0.00	7.74
59570 SNEADE'S HARDWARE 185447	180557	N 78272 P 09/21/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	69.26
59570 SNEADE'S HARDWARE 185705	180557	N 78272 P 09/21/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	6.37
59570 SNEADE'S HARDWARE 478611	180557	N 78272 P 09/21/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	31.99
59570 SNEADE'S HARDWARE 553432	180399	N 78272 P 09/21/17	1106520401009999-329-2200	OPEN PO FOR SNEADE'S APPG0912	0.00	135.72
59570 SNEADE'S HARDWARE 117711	180557	N 78504 P 09/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0919	0.00	12.78
59570 SNEADE'S HARDWARE 117942499001	0	N 78504 P 09/28/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0919	0.00	111.10
59570 SNEADE'S HARDWARE 147687	180559	N 78504 P 09/28/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0919	0.00	2.06
59570 SNEADE'S HARDWARE 147709	180557	N 78504 P 09/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0919	0.00	38.36
59570 SNEADE'S HARDWARE 147924	180555	N 78504 P 09/28/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0920	0.00	21.26
59570 SNEADE'S HARDWARE 148000	180559	N 78504 P 09/28/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0923	0.00	15.98
59570 SNEADE'S HARDWARE 148154	180557	N 78504 P 09/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0923	0.00	604.82
59570 SNEADE'S HARDWARE 148155	180557	N 78504 P 09/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0922	0.00	48.45
59570 SNEADE'S HARDWARE 148179	180557	N 78504 P 09/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0922	0.00	13.42
59570 SNEADE'S HARDWARE 148222	180557	N 78504 P 09/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0922	0.00	22.83
59570 SNEADE'S HARDWARE 148244	180557	N 78504 P 09/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0923	0.00	551.04
59570 SNEADE'S HARDWARE 478449	180561	N 78504 P 09/28/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0923	0.00	7.19
59570 SNEADE'S HARDWARE 478683	180557	N 78504 P 09/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0919	0.00	3.99
59570 SNEADE'S HARDWARE 478686	180554	N 78504 P 09/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0920	0.00	8.76
59570 SNEADE'S HARDWARE 478797	180559	N 78504 P 09/28/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0923	0.00	21.26
59570 SNEADE'S HARDWARE 478830	180561	N 78504 P 09/28/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0922	0.00	5.59
59570 SNEADE'S HARDWARE 478922	180559	N 78504 P 09/28/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0923	0.00	3.99
TOTAL VENDOR					0.00	5847.75
60100 SO MD ELECTRIC COOP IN 0 090117-29581		N 78274 P 09/21/17	1121321031006000-424-6300	APAM0913	0.00	22954.20
60100 SO MD ELECTRIC COOP IN 0 090117-34738		N 78274 P 09/21/17	1111321031006000-424-6300	APAM0913	0.00	14047.52
60100 SO MD ELECTRIC COOP IN 0 090117-45738		N 78274 P 09/21/17	1111621031006000-424-6300	APAM0913	0.00	6488.93
60100 SO MD ELECTRIC COOP IN 0 090117-45744		N 78274 P 09/21/17	1120821031006000-424-6300	APAM0913	0.00	5770.34

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60100 SO MD ELECTRIC COOP IN 0 090117-56738	N	78274 09/21/17	1121721031006000-424-6300	APAM0913	0.00	16282.97
60100 SO MD ELECTRIC COOP IN 0 090117-73048	N	78274 09/21/17	1120121031006000-424-6300	APAM0913	0.00	10720.51
60100 SO MD ELECTRIC COOP IN 0 090117-73738	N	78274 09/21/17	1121621031006000-424-6300	APAM0913	0.00	12966.25
60100 SO MD ELECTRIC COOP IN 0 090117-90738	N	78274 09/21/17	1131421031006000-424-6300	APAM0913	0.00	17092.37
60100 SO MD ELECTRIC COOP IN 0 090617-06438	N	78274 09/21/17	1131421031006000-424-6300	APAM0913	0.00	206.53
60100 SO MD ELECTRIC COOP IN 0 090617-32738	N	78274 09/21/17	1131221031006000-424-6300	APAM0913	0.00	60.05
60100 SO MD ELECTRIC COOP IN 0 090717-01738	N	78274 09/21/17	1131521031006000-424-6300	APAM9182	0.00	7733.26
60100 SO MD ELECTRIC COOP IN 0 090717-19702	N	78274 09/21/17	1121721031006000-424-6300	APAM0913	0.00	22.36
60100 SO MD ELECTRIC COOP IN 0 090717-22738	N	78274 09/21/17	1131421031006000-424-6300	APAM0913	0.00	4702.14
60100 SO MD ELECTRIC COOP IN 0 090717-30738	N	78274 09/21/17	1109721031006000-424-6300	APAM0913	0.00	637.22
60100 SO MD ELECTRIC COOP IN 0 090717-46738	N	78274 09/21/17	1131421031006000-424-6300	APAM0913	0.00	504.99
60100 SO MD ELECTRIC COOP IN 0 090717-72738	N	78274 09/21/17	1131621031006000-424-6300	APAM9182	0.00	6722.59
60100 SO MD ELECTRIC COOP IN 0 090717-80738	N	78274 09/21/17	1131221031006000-424-6300	APAM9182	0.00	5441.78
60100 SO MD ELECTRIC COOP IN 0 090717-92738	N	78274 09/21/17	1131521031006000-424-6300	APAM0913	0.00	270.99
60100 SO MD ELECTRIC COOP IN 0 090817-03608	N	78274 09/21/17	1121321031006000-424-6300	APAM9182	0.00	439.50
60100 SO MD ELECTRIC COOP IN 0 090817-06738	N	78274 09/21/17	1121321031006000-424-6300	APAM9182	0.00	190.56
60100 SO MD ELECTRIC COOP IN 0 090817-11738	N	78274 09/21/17	1108021031006000-424-6300	APAM9182	0.00	6190.12
60100 SO MD ELECTRIC COOP IN 0 090817-12360	N	78274 09/21/17	1120721031006000-424-6300	APAM9182	0.00	340.82
60100 SO MD ELECTRIC COOP IN 0 090817-15738	N	78274 09/21/17	1121321031006000-424-6300	APAM9182	0.00	143.70
60100 SO MD ELECTRIC COOP IN 0 090817-25788	N	78274 09/21/17	1121321031006000-424-6300	APAM9182	0.00	325.48
60100 SO MD ELECTRIC COOP IN 0 090817-39796	N	78274 09/21/17	1108021031006000-424-6300	APAM9182	0.00	139.01
60100 SO MD ELECTRIC COOP IN 0 090817-40738	N	78274 09/21/17	1108021031006000-424-6300	APAM9182	0.00	56.28
60100 SO MD ELECTRIC COOP IN 0 090817-41738	N	78274 09/21/17	1120621031006000-424-6300	APAM9182	0.00	2821.16
60100 SO MD ELECTRIC COOP IN 0 090817-49165	N	78274 09/21/17	1121321031006000-424-6300	APAM9182	0.00	400.38
60100 SO MD ELECTRIC COOP IN 0 090817-50738	N	78274 09/21/17	1108021031006000-424-6300	APAM9182	0.00	21.30
60100 SO MD ELECTRIC COOP IN 0 090817-55738	N	78274 09/21/17	1121521031006000-424-6300	APAM9182	0.00	92.74
60100 SO MD ELECTRIC COOP IN 0 090817-57161	N	78274 09/21/17	1121321031006000-424-6300	APAM9182	0.00	615.11

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60100 SO MD ELECTRIC COOP IN 0 090817-60738	N	78274 09/21/17	1121321031006000-424-6300	APAM9182	0.00	856.61
60100 SO MD ELECTRIC COOP IN 0 090817-61738	N	78274 09/21/17	1121421031006000-424-6300	APAM9182	0.00	10724.29
60100 SO MD ELECTRIC COOP IN 0 090817-83922	N	78274 09/21/17	1120721031006000-424-6300	APAM9182	0.00	306.35
60100 SO MD ELECTRIC COOP IN 0 090817-95738	N	78274 09/21/17	1120721031006000-424-6300	APAM9182	0.00	285.63
60100 SO MD ELECTRIC COOP IN 0 090817-98953	N	78274 09/21/17	1120721031006000-424-6300	APAM9182	0.00	388.92
60100 SO MD ELECTRIC COOP IN 0 091117-26738	N	78274 09/21/17	1131621031006000-424-6300	APAM9182	0.00	107.99
60100 SO MD ELECTRIC COOP IN 0 091117-31738	N	78274 09/21/17	1120721031006000-424-6300	APAM9182	0.00	569.93
60100 SO MD ELECTRIC COOP IN 0 091117-44738	N	78274 09/21/17	1106521031006000-424-6300	APAM9182	0.00	132.77
60100 SO MD ELECTRIC COOP IN 0 091117-53940	N	78274 09/21/17	1121421031006000-424-6300	APAM9182	0.00	308.11
60100 SO MD ELECTRIC COOP IN 0 081017-94738	N	78505 09/28/17	1111521031006000-424-6300	APAM0920	0.00	4511.81
60100 SO MD ELECTRIC COOP IN 0 091117-21738	N	78505 09/28/17	1120721031006000-424-6300	APAM0920	0.00	6829.57
60100 SO MD ELECTRIC COOP IN 0 091117-81738	N	78505 09/28/17	1120921031006000-424-6300	APAM0920	0.00	7228.33
60100 SO MD ELECTRIC COOP IN 0 091117-91738	N	78505 09/28/17	1111021031006000-424-6300	APAM0920	0.00	6226.81
60100 SO MD ELECTRIC COOP IN 0 091217-24738	N	78505 09/28/17	1111321031006000-424-6300	APAM0920	0.00	889.06
60100 SO MD ELECTRIC COOP IN 0 091217-25738	N	78505 09/28/17	1111321031006000-424-6300	APAM0920	0.00	92.42
60100 SO MD ELECTRIC COOP IN 0 091217-72847	N	78505 09/28/17	1111021031006000-424-6300	APAM0920	0.00	58.80
60100 SO MD ELECTRIC COOP IN 0 091317-02738	N	78505 09/28/17	1111121031006000-424-6300	APAM0920	0.00	9125.68
60100 SO MD ELECTRIC COOP IN 0 091317-03738	N	78505 09/28/17	1110121031006000-424-6300	APAM0920	0.00	573.31
60100 SO MD ELECTRIC COOP IN 0 091317-12738	N	78505 09/28/17	1110121031006000-424-6300	APAM0920	0.00	5900.30
60100 SO MD ELECTRIC COOP IN 0 091317-54738	N	78505 09/28/17	1111321031006000-424-6300	APAM0920	0.00	67.51
60100 SO MD ELECTRIC COOP IN 0 091317-83738	N	78505 09/28/17	1110121031006000-424-6300	APAM0920	0.00	5401.48
60100 SO MD ELECTRIC COOP IN 0 091317-94738	N	78505 09/28/17	1111521031006000-424-6300	APAM0920	0.00	4963.01
60100 SO MD ELECTRIC COOP IN 0 91117-43738	N	78505 09/28/17	1121521031006000-424-6300	APAM0920	0.00	5971.91
60100 SO MD ELECTRIC COOP IN 0 91117-64738	N	78505 09/28/17	1111421031006000-424-6300	APAM0920	0.00	5378.24
TOTAL VENDOR					0.00	221300.00
57013 SOCIAL STUD SCH SVCS ( 181351	N		1121320401009999-321-0600	HS980-WBSS COMMON C		
57013 SOCIAL STUD SCH SVCS ( 181351	F			KM0918		
	N		1121320401009999-321-0600	ESTIMATED SHIPPING/HAND		
	F			KM0918		

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-----VENDOR----- INVOICE	PURCHASE OR	1099 CHECK NO	DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR							
91556 SOCIAL THINKING 73402	182271	N 78506 F 09/28/17		1108020604001300-329-2100	ZONES OR REGULATION CUR APPG0922	0.00	1295.86
91556 SOCIAL THINKING 73402	182271	N 78506 F 09/28/17		1108020604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0922	0.00	37.05
TOTAL VENDOR						0.00	1332.91
59890 SOCIETY FOR HUMAN RESO L. HUTCHINS	182510	N 78507 F 09/28/17		1108020123001035-499-2100	PROFESSIONAL MEMBERSHIP APPG0922	0.00	199.00
100384 SOLIANT HEALTH 9040665	181835	N 78275 P 09/21/17		1208020604007527-209-9900	ENCUMBRANCE FOR SCHOOL APPG0913	0.00	1460.69
100384 SOLIANT HEALTH 9060903	181835	N 78275 P 09/21/17		1208020604007527-209-9900	ENCUMBRANCE FOR SCHOOL APPG0919	0.00	2268.13
100384 SOLIANT HEALTH 9061280	182346	N 78508 F 09/28/17		1108020799991240-209-9900	PAYMENT FOR CONTRACTED APPG0919	0.00	1327.90
100384 SOLIANT HEALTH 9076652	182531	N 78508 F 09/28/17		1108020799991240-209-9900	INVOICE 9076652 FOR CON APPG0925	0.00	1479.66
TOTAL VENDOR						0.00	6536.38
51103 SONOVA USA INC. 181509	181509	N F		1108020501009999-554-0315	ENCUMBRANCE OF FUNDS FO APPG0922	0.00	0.00
51103 SONOVA USA INC. 5156137359	181509	N 77929 P 09/07/17		1108020501009999-554-0315	ENCUMBRANCE OF FUNDS FO APPG0831	0.00	6498.39
51103 SONOVA USA INC. 5156223448	181860	N 78241 F 09/21/17		1208020604007527-554-0300	SKY V50-P, SILVER APPG0919	0.00	627.05
51103 SONOVA USA INC. 5156223448	181860	N 78241 F 09/21/17		1208020604007527-554-0300	SKY V50-P, TURQUOISE APPG0919	0.00	627.04
51103 SONOVA USA INC. 5156223448	181860	N 78241 F 09/21/17		1208020604007527-554-0300	ROGER 18 APPG0919	0.00	1612.11
51103 SONOVA USA INC. 5156223448	181860	N 78241 F 09/21/17		1208020604007527-554-0300	ROGER X02 APPG0919	0.00	3224.22
51103 SONOVA USA INC. 5156223448	181860	N 78241 F 09/21/17		1208020604007527-554-0300	ROGER TOUCHSCREEN APPG0919	0.00	8950.62
51103 SONOVA USA INC. 5156223448	181860	N 78241 F 09/21/17		1208020604007527-554-0300	ROGER EASY PEN APPG0919	0.00	735.05
51103 SONOVA USA INC. 5156223448	181860	N 78241 F 09/21/17		1208020604007527-554-0300	ESTIMATED SHIPPING/HAND APPG0919	0.00	18.90
TOTAL VENDOR						0.00	22293.38
28925 SOURCE CODE CORPORATIO 2087575	181410	N 77869 F 09/07/17		5511621399991045-329-9900	SKU#ACMMMMFVL1616E04 APBL0830	0.00	14.64
28925 SOURCE CODE CORPORATIO 2087575	181410	N 77869 F 09/07/17		5521621399991045-329-9900	SKU#ACMMMMFVL1616E04 APBL0830	0.00	16.74
28925 SOURCE CODE CORPORATIO 2087575	181410	N 77869 F 09/07/17		5511121399991045-329-9900	SKU#ACMMMMFVL1616E04 APBL0830	0.00	20.92
28925 SOURCE CODE CORPORATIO 2087575	181410	N 77869 F 09/07/17		5521721399991045-329-9900	SKU#ACMMMMFVL1616E04 APBL0830	0.00	23.01
28925 SOURCE CODE CORPORATIO 2087575	181410	N 77869 F 09/07/17		5531821399991045-329-9900	SKU#ACMMMMFVL1616E04 APBL0830	0.00	25.10
28925 SOURCE CODE CORPORATIO 2087575	181410	N 77869 F 09/07/17		5511321399991045-329-9900	SKU#ACMMMMFVL1616E04 APBL0830	0.00	29.29

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28925 SOURCE CODE CORPORATIO 2087575	181410	N	77869 09/07/17	5531421399991045-329-9900	SKU#ACMMMMFVL1616E04 APBL0830	0.00	37.66
28925 SOURCE CODE CORPORATIO 2087575	181410	N	77869 09/07/17	5521321399991045-329-9900	SKU#ACMMMMFVL1616E04 APBL0830	0.00	41.84
28925 SOURCE CODE CORPORATIO 2087575	181410	N	77869 09/07/17	5511621399991045-329-9900	SHIPPING- EST APBL0830	0.00	1.04
28925 SOURCE CODE CORPORATIO 2087575	181410	N	77869 09/07/17	5521621399991045-329-9900	SHIPPING- EST APBL0830	0.00	1.18
28925 SOURCE CODE CORPORATIO 2087575	181410	N	77869 09/07/17	5511121399991045-329-9900	SHIPPING- EST APBL0830	0.00	1.48
28925 SOURCE CODE CORPORATIO 2087575	181410	N	77869 09/07/17	5521721399991045-329-9900	SHIPPING- EST APBL0830	0.00	1.63
28925 SOURCE CODE CORPORATIO 2087575	181410	N	77869 09/07/17	5531821399991045-329-9900	SHIPPING- EST APBL0830	0.00	1.78
28925 SOURCE CODE CORPORATIO 2087575	181410	N	77869 09/07/17	5511321399991045-329-9900	SHIPPING- EST APBL0830	0.00	2.07
28925 SOURCE CODE CORPORATIO 2087575	181410	N	77869 09/07/17	5531421399991045-329-9900	SHIPPING- EST APBL0830	0.00	2.66
28925 SOURCE CODE CORPORATIO 2087575	181410	N	77869 09/07/17	5521321399991045-329-9900	SHIPPING- EST APBL0830	0.00	2.96
TOTAL VENDOR						0.00	224.00
60068 SOUTHERN MARYLAND OIL 3365252	180405	N P	78276 09/21/17	1108021031006000-424-6400	BLANKET PURCHASE ORDER APPG0914	0.00	90.37
60111 SOUTHERN MARYLAND OIL 3072318	0	N	77962 09/07/17	1120721031006000-424-6400	APPG0829	0.00	77.04
60111 SOUTHERN MARYLAND OIL 3097072	0	N	77962 09/07/17	1120721031006000-424-6400	APPG0829	0.00	238.39
60111 SOUTHERN MARYLAND OIL 3215613	0	N	77962 09/07/17	1110121031006000-424-6400	APPG0829	0.00	124.57
60111 SOUTHERN MARYLAND OIL 3318187	0	N	77962 09/07/17	1120621031006000-424-6400	APPG0829	0.00	21.43
60111 SOUTHERN MARYLAND OIL 3329463	0	N	77962 09/07/17	1111621031006000-424-6400	APPG0829	0.00	159.22
60111 SOUTHERN MARYLAND OIL 3341909	0	N	77962 09/07/17	1131821031006000-424-6400	APPG0829	0.00	32.93
60111 SOUTHERN MARYLAND OIL 3331912	0	N	78277 09/21/17	1111421031006000-424-6400	APPG0914	0.00	73.94
60111 SOUTHERN MARYLAND OIL 3363752	0	N	78277 09/21/17	1131221031006000-424-6400	APPG0914	0.00	17.41
60111 SOUTHERN MARYLAND OIL 3363823	0	N	78277 09/21/17	1111621031006000-424-6400	APPG0914	0.00	259.23
60111 SOUTHERN MARYLAND OIL 3396055	0	N	78509 09/28/17	1120121031006000-424-6400	APPG0920	0.00	1156.37
TOTAL VENDOR						0.00	2160.53
60049 SOUTHERN MD. FLOOR CO. 31771	181030	N F	77963 09/07/17	1108021536001290-552-2500	PLUM POINT MIDDLE SCHOO APPG0831	0.00	19764.00
60200 SOUTHERN MIDDLE SCHOOL FY18 PBIS	0	N	78510 09/28/17	1108020799991240-329-2330	APAM0925	0.00	403.53

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100761 SOWERS PROPERTY SOLUTI 20170808-01	181756	M F	V506815 09/07/17	1108021199991280-209-3000	REMOVE 10' OF 6' HIGH C APPG0831	0.00	365.00
100363 SPANISH CONNECTIONS LL 073117	182429	M P	V506913 09/28/17	1108020501009999-209-0460	SPANISH INTERPRETING FO APAM0921	0.00	100.00
100363 SPANISH CONNECTIONS LL 083017	182429	M P	V506913 09/28/17	1108020501009999-209-0460	SPANISH INTERPRETING FO APAM0921	0.00	75.00
100363 SPANISH CONNECTIONS LL 083017.2	182429	M P	V506913 09/28/17	1108020501009999-209-0460	SPANISH INTERPRETING FO APAM0921	0.00	75.00
100363 SPANISH CONNECTIONS LL 083017.3	182429	M P	V506913 09/28/17	1108020501009999-209-0460	SPANISH INTERPRETING FO APAM0921	0.00	62.50
100363 SPANISH CONNECTIONS LL 083117	182429	M P	V506913 09/28/17	1108020501009999-209-0460	SPANISH INTERPRETING FO APAM0921	0.00	25.00
100363 SPANISH CONNECTIONS LL 090117	182429	M P	V506913 09/28/17	1108020501009999-209-0460	SPANISH INTERPRETING FO APAM0921	0.00	50.00
100363 SPANISH CONNECTIONS LL 090117.2	182429	M P	V506913 09/28/17	1108020501009999-209-0460	SPANISH INTERPRETING FO APAM0921	0.00	25.00
100363 SPANISH CONNECTIONS LL 090117.3	182429	M P	V506913 09/28/17	1108020501009999-209-0460	SPANISH INTERPRETING FO APAM0921	0.00	62.50
100363 SPANISH CONNECTIONS LL 090717	182429	M P	V506913 09/28/17	1108020501009999-209-0460	SPANISH INTERPRETING FO APAM0921	0.00	25.00
100363 SPANISH CONNECTIONS LL 090817	182429	M P	V506913 09/28/17	1108020501009999-209-0460	SPANISH INTERPRETING FO APAM0921	0.00	62.50
100363 SPANISH CONNECTIONS LL 090817.2	182429	M P	V506913 09/28/17	1108020501009999-209-0460	SPANISH INTERPRETING FO APAM0921	0.00	100.00
100363 SPANISH CONNECTIONS LL 091117	182429	M F	V506913 09/28/17	1108020501009999-209-0460	SPANISH INTERPRETING FO APAM0921	0.00	125.00
TOTAL VENDOR						0.00	787.50
55381 ST LEONARD ELEMENTARY FY18 PBIS	0	N	78511 09/28/17	1108020799991240-329-2330	APAM0925	0.00	423.53
91263 ST. ELIZABETH SCHOOL FERPA JUL 2017	181966	N P	78070 09/14/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0907	0.00	4067.81
91263 ST. ELIZABETH SCHOOL FERPA JUL 2017	181966	N P	78070 09/14/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0907	0.00	4663.39
91263 ST. ELIZABETH SCHOOL 000908242017	181966	N P	78278 09/21/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0919	0.00	1525.43
91263 ST. ELIZABETH SCHOOL 000908242017	181966	N P	78278 09/21/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0919	0.00	1748.77
TOTAL VENDOR						0.00	12005.40
60891 STAPLES 3350372786	181151	N P	78072 09/14/17	1110120401009999-329-2200	Pacon Rainbow Duo-Finis APPG0908	0.00	40.29
60891 STAPLES 3350372786	181151	N P	78072 09/14/17	1110120401009999-329-2200	Mavalus 3/4" x 360" Tap APPG0908	0.00	72.62
60891 STAPLES 3350372786	181151	N P	78072 09/14/17	1110120401009999-329-2200	Sustainable Earth by St APPG0908	0.00	104.08
60891 STAPLES 3350372786	181151	N P	78072 09/14/17	1110120401009999-329-2200	Staples Reman Inkjet Ca APPG0908	0.00	149.62
60891 STAPLES 3350372786	181151	N P	78072 09/14/17	1110120401009999-329-2200	Staples washable Glue S APPG0908	0.00	14.02
60891 STAPLES 3350372786	181151	N P	78072 09/14/17	1110120401009999-329-2200	Pacon Rainbow Duo-Finis APPG0908	0.00	90.34

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60891 STAPLES 3350372786	181151	N	78072 09/14/17	1110120401009999-329-2200	Pacon Rainbow Duo-Finis APPG0908	0.00	47.35
60891 STAPLES 3350372788	181151	N	78072 09/14/17	1110120401009999-329-2200	Pacon Rainbow Duo-Finis APPG0908	0.00	7.71
60891 STAPLES 3350372788	181151	N	78072 09/14/17	1110120401009999-329-2200	Pacon Rainbow Duo-Finis APPG0908	0.00	14.72
60891 STAPLES 3350372788	181151	N	78072 09/14/17	1110120401009999-329-2200	Staples Washable Glue S APPG0908	0.00	2.28
60891 STAPLES 3350372788	181151	N	78072 09/14/17	1110120401009999-329-2200	Staples Reman Inkjet Ca APPG0908	0.00	24.38
60891 STAPLES 3350372788	181151	N	78072 09/14/17	1110120401009999-329-2200	Sustainable Earth by St APPG0908	0.00	16.96
60891 STAPLES 3350372788	181151	N	78072 09/14/17	1110120401009999-329-2200	Mavalus 3/4" x 360" Tap APPG0908	0.00	11.83
60891 STAPLES 3350372788	181151	N	78072 09/14/17	1110120401009999-329-2200	Pacon Rainbow Duo-Finis APPG0908	0.00	6.57
60891 STAPLES 3350372791	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Brown Kraft Cla APPG0908	0.00	3.47
60891 STAPLES 3350372791	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Brown Kraft Cla APPG0908	0.00	0.76
60891 STAPLES 3350372791	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Clasp Envelopes APPG0908	0.00	1.87
60891 STAPLES 3350372791	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Colored Top-Tab APPG0908	0.00	1.57
60891 STAPLES 3350372791	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Colored Top-Tab APPG0908	0.00	3.15
60891 STAPLES 3350372791	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Colored Top-Tab APPG0908	0.00	3.15
60891 STAPLES 3350372791	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Manila File Fol APPG0908	0.00	2.62
60891 STAPLES 3350372791	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Insertable Refe APPG0908	0.00	1.17
60891 STAPLES 3350372791	181247	N	78072 09/14/17	1131220401009999-329-2200	Hammermill Fore MP Colo APPG0908	0.00	12.60
60891 STAPLES 3350372792	181247	N	78072 09/14/17	1131220401009999-329-2200	Hammermill Fore MP Colo APPG0908	0.00	68.56
60891 STAPLES 3350372792	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Insertable Refe APPG0908	0.00	6.36
60891 STAPLES 3350372792	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Manila File Fol APPG0908	0.00	14.23
60891 STAPLES 3350372792	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Colored Top-Tab APPG0908	0.00	17.13
60891 STAPLES 3350372792	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Colored Top-Tab APPG0908	0.00	17.13
60891 STAPLES 3350372792	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Colored Top-Tab APPG0908	0.00	8.56
60891 STAPLES 3350372792	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Clasp Envelopes APPG0908	0.00	10.19
60891 STAPLES 3350372792	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Brown Kraft Cla APPG0908	0.00	4.12
60891 STAPLES 3350372792	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Brown Kraft Cla APPG0908	0.00	18.87
60891 STAPLES 3350372794	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Brown Kraft Cla APPG0908	0.00	2.58

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60891 STAPLES 3350372794	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Brown Kraft Cla APPG0908	0.00	0.56
60891 STAPLES 3350372794	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Clasp Envelopes APPG0908	0.00	1.40
60891 STAPLES 3350372794	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Colored Top-Tab APPG0908	0.00	1.17
60891 STAPLES 3350372794	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Colored Top-Tab APPG0908	0.00	2.35
60891 STAPLES 3350372794	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Colored Top-Tab APPG0908	0.00	2.35
60891 STAPLES 3350372794	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Manila File Fo APPG0908	0.00	1.95
60891 STAPLES 3350372794	181247	N	78072 09/14/17	1131220401009999-329-2200	Staples Insertable Refe APPG0908	0.00	0.87
60891 STAPLES 3350372794	181247	N	78072 09/14/17	1131220401009999-329-2200	Hammermill Fore MP Colo APPG0908	0.00	9.39
60891 STAPLES 3350372796	181302	N	78072 09/14/17	1131220401009999-329-2200	Crowd Management Wristb APPG0908	0.00	39.99
60891 STAPLES 3350372796	181302	N	78072 09/14/17	1131220401009999-329-2200	Crowd Management Wristb APPG0908	0.00	39.99
60891 STAPLES 3350372800	181366	N	78072 09/14/17	5531421399991045-329-0100	Staples Rubber Bands, # APBL0908	0.00	3.46
60891 STAPLES 3350372800	181366	N	78072 09/14/17	5531421399991045-329-0100	Staples Rubber Bands, # APBL0908	0.00	1.73
60891 STAPLES 3350372800	181366	N	78072 09/14/17	5531421399991045-329-0100	Staples Paper Clips, Ju APBL0908	0.00	5.10
60891 STAPLES 3350372800	181366	N	78072 09/14/17	5531421399991045-329-0100	Staples Dry-Erase Board APBL0908	0.00	4.65
60891 STAPLES 3350372800	181366	N	78072 09/14/17	5531421399991045-329-0100	First Aid Only Adhesive APBL0908	0.00	35.52
60891 STAPLES 3350372805	181371	N	78072 09/14/17	1111320401009999-329-2200	Elmer's All-Purpose Was APPG0908	0.00	7.88
60891 STAPLES 3350372805	181371	N	78072 09/14/17	1111320401009999-329-2200	Logitech M325 910-00297 APPG0908	0.00	3.93
60891 STAPLES 3350372805	181371	N	78072 09/14/17	1111320401009999-329-2200	Post-it Ease1 Pad, 25" APPG0908	0.00	10.30
60891 STAPLES 3350372805	181371	N	78072 09/14/17	1111320401009999-329-2200	Staples Brights Colored APPG0908	0.00	3.50
60891 STAPLES 3350372805	181371	N	78072 09/14/17	1111320401009999-329-2200	Post-it Self-Stick Ease APPG0908	0.00	32.01
60891 STAPLES 3350372805	181371	N	78072 09/14/17	1111320401009999-329-2200	Expo Low Odor Fine Poin APPG0908	0.00	7.26
60891 STAPLES 3350372805	181371	N	78072 09/14/17	1111320401009999-329-2200	EXPO Low Odor Chisel Ti APPG0908	0.00	5.84
60891 STAPLES 3350372805	181371	N	78072 09/14/17	1111320401009999-329-2200	EXPO Low Odor Chisel Ti APPG0908	0.00	5.94
60891 STAPLES 3350372805	181371	N	78072 09/14/17	1111320401009999-329-2200	Sanford Expo2 Dry Erase APPG0908	0.00	7.54
60891 STAPLES 3350372805	181371	N	78072 09/14/17	1111320401009999-329-2200	Sanford Dry Erase Low O APPG0908	0.00	5.72
60891 STAPLES 3350372808	181371	N	78072 09/14/17	1111320401009999-329-2200	Sanford Dry Erase Low O APPG0908	0.00	59.62
60891 STAPLES 3350372808	181371	N	78072 09/14/17	1111320401009999-329-2200	Sanford Expo2 Dry Erase APPG0908	0.00	78.54

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60891 STAPLES 3350372808	181371	N	78072 09/14/17	1111320401009999-329-2200	EXPO Low Odor Chisel Ti APPG0908	0.00	61.92
60891 STAPLES 3350372808	181371	N	78072 09/14/17	1111320401009999-329-2200	EXPO Low Odor Chisel Ti APPG0908	0.00	60.88
60891 STAPLES 3350372808	181371	N	78072 09/14/17	1111320401009999-329-2200	Expo Low Odor Fine Poin APPG0908	0.00	75.64
60891 STAPLES 3350372808	181371	N	78072 09/14/17	1111320401009999-329-2200	Post-it Self-Stick Ease APPG0908	0.00	333.49
60891 STAPLES 3350372808	181371	N	78072 09/14/17	1111320401009999-329-2200	Staples Brights Colored APPG0908	0.00	36.48
60891 STAPLES 3350372808	181371	N	78072 09/14/17	1111320401009999-329-2200	Post-it Ease1 Pad, 25" APPG0908	0.00	107.34
60891 STAPLES 3350372808	181371	N	78072 09/14/17	1111320401009999-329-2200	Logitech M325 910-00297 APPG0908	0.00	40.92
60891 STAPLES 3350372808	181371	N	78072 09/14/17	1111320401009999-329-2200	Elmer's All-Purpose Was APPG0908	0.00	82.04
60891 STAPLES 3350372812	181428	N	78072 09/14/17	1121420215022555-329-1100	Staples Clasp Envelopes APPG0908	0.00	34.00
60891 STAPLES 3350372812	181428	N	78072 09/14/17	1121420215022555-329-1100	Staples Clasp Closure K APPG0908	0.00	26.17
60891 STAPLES 3350372812	181428	N	78072 09/14/17	1121420215022555-329-1100	Staples 3" x 5" Blank W APPG0908	0.00	2.20
60891 STAPLES 3350372812	181428	N	78072 09/14/17	1121420215022555-329-1100	Staples 4" x 6" Blank W APPG0908	0.00	1.44
60891 STAPLES 3350372812	181428	N	78072 09/14/17	1121420215022555-329-1100	Staples Plastic Pushpin APPG0908	0.00	4.19
60891 STAPLES 3350372812	181428	N	78072 09/14/17	1121420215022555-329-1100	Staples Rubber Bands, # APPG0908	0.00	1.09
60891 STAPLES 3350372812	181428	N	78072 09/14/17	1121420215022555-329-1100	Staples Tape Dispenser, APPG0908	0.00	1.91
60891 STAPLES 3350372814	181428	N	78072 09/14/17	1121420215022555-329-1100	Staples Tape Dispenser, APPG0908	0.00	1.12
60891 STAPLES 3350372814	181428	N	78072 09/14/17	1121420215022555-329-1100	Staples Rubber Bands, # APPG0908	0.00	0.64
60891 STAPLES 3350372814	181428	N	78072 09/14/17	1121420215022555-329-1100	Staples Plastic Pushpin APPG0908	0.00	2.45
60891 STAPLES 3350372814	181428	N	78072 09/14/17	1121420215022555-329-1100	Staples 4" x 6" Blank W APPG0908	0.00	0.84
60891 STAPLES 3350372814	181428	N	78072 09/14/17	1121420215022555-329-1100	Staples 3" x 5" Blank W APPG0908	0.00	1.28
60891 STAPLES 3350372814	181428	N	78072 09/14/17	1121420215022555-329-1100	Staples Clasp Closure K APPG0908	0.00	15.28
60891 STAPLES 3350372814	181428	N	78072 09/14/17	1121420215022555-329-1100	Staples Clasp Envelopes APPG0908	0.00	19.84
60891 STAPLES 3350372817	181481	N	78072 09/14/17	1108020216012520-329-1100	Staples Vellum-Bristol APPG0908	0.00	49.52
60891 STAPLES 3350372820	181512	N	78072 09/14/17	1111320401009999-329-4800	Staples Better Binder D APPG0908	0.00	6.98
60891 STAPLES 3350372820	181512	N	78072 09/14/17	1111320401009999-329-4800	Staples Hardboard Clipb APPG0908	0.00	0.95
60891 STAPLES 3350372820	181512	N	78072 09/14/17	1111320401009999-329-4800	BIC Wite-Out Brand Shak APPG0908	0.00	1.84
60891 STAPLES 3350372820	181512	N	78072 09/14/17	1111320401009999-329-4800	Sanford Expo2 Dry Erase APPG0908	0.00	10.76

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60891 STAPLES	181512	N	78072	1111320401009999-329-4800	Staples Washable Glue S	0.00	13.04
3350372820		F	09/14/17		APPG0908		
60891 STAPLES	181512	N	78072	1111320401009999-329-4800	Staples #2 Wood Pencils	0.00	10.60
3350372820		F	09/14/17		APPG0908		
60891 STAPLES	181512	N	78072	1111320401009999-329-4800	Swingline Commercial De	0.00	8.80
3350372820		F	09/14/17		APPG0908		
60891 STAPLES	181522	N	78072	1111320401009999-329-4800	BIC Wite-Out Brand Shak	0.00	1.84
3350372821		F	09/14/17		APPG0908		
60891 STAPLES	181522	N	78072	1111320401009999-329-4800	BIC Wite-Out Brand Cove	0.00	0.37
3350372821		F	09/14/17		APPG0908		
60891 STAPLES	181522	N	78072	1111320401009999-329-4800	Sanford Expo2 Dry Erase	0.00	10.76
3350372821		F	09/14/17		APPG0908		
60891 STAPLES	181522	N	78072	1111320401009999-329-4800	Expo Low Odor Chisel Po	0.00	23.10
3350372821		F	09/14/17		APPG0908		
60891 STAPLES	181522	N	78072	1111320401009999-329-4800	Sanford Dry Erase Low O	0.00	10.89
3350372821		F	09/14/17		APPG0908		
60891 STAPLES	181522	N	78072	1111320401009999-329-4800	EXPO Low Odor Chisel Ti	0.00	11.31
3350372821		F	09/14/17		APPG0908		
60891 STAPLES	181522	N	78072	1111320401009999-329-4800	EXPO Low Odor Chisel Ti	0.00	11.12
3350372821		F	09/14/17		APPG0908		
60891 STAPLES	181522	N	78072	1111320401009999-329-4800	Staples Interior Top-Ta	0.00	27.43
3350372821		F	09/14/17		APPG0908		
60891 STAPLES	181522	N	78072	1111320401009999-329-4800	Staples Colored Top-Tab	0.00	11.31
3350372821		F	09/14/17		APPG0908		
60891 STAPLES	181522	N	78072	1111320401009999-329-4800	Staples Colored Top-Tab	0.00	11.31
3350372821		F	09/14/17		APPG0908		
60891 STAPLES	181522	N	78072	1111320401009999-329-4800	Staples Colored Top-Tab	0.00	11.31
3350372821		F	09/14/17		APPG0908		
60891 STAPLES	181522	N	78072	1111320401009999-329-4800	Sharpie Ultra Fine Poin	0.00	6.49
3350372821		F	09/14/17		APPG0908		
60891 STAPLES	181522	N	78072	1111320401009999-329-4800	Staples #2 Wood Pencils	0.00	7.95
3350372821		F	09/14/17		APPG0908		
60891 STAPLES	181522	N	78072	1111320401009999-329-4800	Swingline Commercial De	0.00	8.80
3350372821		F	09/14/17		APPG0908		
60891 STAPLES	181522	N	78072	1111320401009999-329-4800	Staples Invisible Tape,	0.00	0.55
3350372821		F	09/14/17		APPG0908		
60891 STAPLES	181530	N	78072	1111320401009999-329-2200	Pacon White Tagboard, H	0.00	171.12
3350372823		P	09/14/17		APPG0908		
60891 STAPLES	181544	N	78072	1121720501009999-554-0300	Staples Haydn Task Chai	0.00	239.00
3350372824		P	09/14/17		APPG0908		
60891 STAPLES	181544	N	78072	1121720501009999-554-0300	Staples Turcotte High-B	0.00	54.40
3350372824		P	09/14/17		APPG0908		
60891 STAPLES	181587	N	78072	1121320401009999-329-2200	Staples Dry-Erase Board	0.00	44.64
3350372826		F	09/14/17		APPG0908		
60891 STAPLES	181587	N	78072	1121320401009999-329-2200	Staples Paper Clips, Sm	0.00	13.44
3350372826		F	09/14/17		APPG0908		
60891 STAPLES	181656	N	78072	1111320401009999-329-0900	Pacon Riverside Constru	0.00	19.20
3350372829		F	09/14/17		APPG0908		
60891 STAPLES	181656	N	78072	1111320401009999-329-0900	Binney [amp] Smith Cray	0.00	42.60
3350372829		F	09/14/17		APPG0908		
60891 STAPLES	181656	N	78072	1111320401009999-329-0900	Chenille Kraft Dry Eras	0.00	106.92
3350372829		F	09/14/17		APPG0908		
60891 STAPLES	181687	N	78072	1131420401009999-329-2200	Pacon Rainbow Duo-Finis	0.00	163.91
3350372831		P	09/14/17		APPG0908		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60891 STAPLES 3350372831	181687	N	78072 09/14/17	1131420401009999-329-2200	Pacon Rainbow Duo-Finis APPG0908	0.00	121.35
60891 STAPLES 3350372831	181687	N	78072 09/14/17	1131420401009999-329-2200	Pacon Rainbow Economy D APPG0908	0.00	94.45
60891 STAPLES 3350372832	181687	N	78072 09/14/17	1131420401009999-329-2200	Pacon Rainbow Economy D APPG0908	0.00	44.36
60891 STAPLES 3350372832	181687	N	78072 09/14/17	1131420401009999-329-2200	Pacon Rainbow Duo-Finis APPG0908	0.00	57.00
60891 STAPLES 3350372832	181687	N	78072 09/14/17	1131420401009999-329-2200	Pacon Rainbow Duo-Finis APPG0908	0.00	76.99
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	General Purpose Masking APPG0908	0.00	18.06
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	OIC Push Pins, Clear, 1 APPG0908	0.00	0.92
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	Westcott Value Line Sta APPG0908	0.00	6.82
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Self-Adhesive P APPG0908	0.00	5.62
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Paper Clips, Sm APPG0908	0.00	0.88
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Perforated Note APPG0908	0.00	0.81
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Paper Clips, Ju APPG0908	0.00	0.64
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Washable Glue S APPG0908	0.00	3.70
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	Sharpie[amp]reg, Fine P APPG0908	0.00	3.95
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Duramark Perman APPG0908	0.00	0.67
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Steno Notebooks APPG0908	0.00	3.97
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Claw Staple Rem APPG0908	0.00	0.86
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	Avery Durable Binder wi APPG0908	0.00	11.76
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Hardboard Clipb APPG0908	0.00	4.31
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	2018 AT-A-GLANCE Monthl APPG0908	0.00	6.51
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	BIC Wite-Out For Everyt APPG0908	0.00	2.79
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	BIC Wite-Out Brand Cove APPG0908	0.00	1.12
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Gummed Flap Kra APPG0908	0.00	20.04
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Manila File Fol APPG0908	0.00	23.71
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Invisible Tape, APPG0908	0.00	9.99
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Nonstick Top-Lo APPG0908	0.00	13.09
60891 STAPLES 3350372833	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Tape Dispenser, APPG0908	0.00	3.06

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60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Tape Dispenser, APPG0908	0.00	21.18
60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Nonstick Top-Lo APPG0908	0.00	90.66
60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Self-Adhesive P APPG0908	0.00	38.90
60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Invisible Tape, APPG0908	0.00	69.21
60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Manila File Fo APPG0908	0.00	164.29
60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Gummed Flap Kra APPG0908	0.00	138.86
60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	BIC Wite-Out Brand Cove APPG0908	0.00	7.76
60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	BIC Wite-Out For Everyt APPG0908	0.00	19.29
60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	2018 AT-A-GLANCE Monthl APPG0908	0.00	45.09
60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Hardboard Clipb APPG0908	0.00	29.89
60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	Avery Durable Binder wi APPG0908	0.00	81.48
60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Claw Staple Rem APPG0908	0.00	5.98
60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Steno Notebooks APPG0908	0.00	27.48
60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Duramark Perman APPG0908	0.00	4.61
60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	Sharpie[amp]reg, Fine P APPG0908	0.00	27.37
60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Washable Glue S APPG0908	0.00	25.64
60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Paper Clips, Ju APPG0908	0.00	4.46
60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Perforated Note APPG0908	0.00	5.60
60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	Staples Paper Clips, Sm APPG0908	0.00	6.12
60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	Westcott Value Line Sta APPG0908	0.00	47.22
60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	OIC Push Pins, Clear, 1 APPG0908	0.00	6.36
60891 STAPLES 3350372835	181703	N	78072 09/14/17	1111320401009999-329-2200	General Purpose Masking APPG0908	0.00	125.22
60891 STAPLES 3347343173	180764	N	78279 09/21/17	1121720401009999-329-2200	Staples Inkjet/Laser Ad APPG0918	0.00	0.59
60891 STAPLES 3347343173	180764	N	78279 09/21/17	1121720401009999-329-2200	Staples Clasp Closure K APPG0918	0.00	0.92
60891 STAPLES 3347343173	180764	N	78279 09/21/17	1121720401009999-329-2200	Staples Yellow Pencils, APPG0918	0.00	0.35
60891 STAPLES 3347343173	180764	N	78279 09/21/17	1121720401009999-329-2200	Staples #2 Wood Pencils APPG0918	0.00	0.18
60891 STAPLES 3347343173	180764	N	78279 09/21/17	1121720401009999-329-2200	Staples Index Cards, Un APPG0918	0.00	0.15

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60891 STAPLES 3347343173	180764	N	78279 09/21/17	1121720401009999-329-2200	Staples Index Cards, Un APPG0918	0.00	0.20
60891 STAPLES 3347343173	180764	N	78279 09/21/17	1121720401009999-329-2200	Staples Index Cards, Ru APPG0918	0.00	0.14
60891 STAPLES 3347343173	180764	N	78279 09/21/17	1121720401009999-329-2200	Staples Index Cards, Ru APPG0918	0.00	0.20
60891 STAPLES 3347343173	180764	N	78279 09/21/17	1121720401009999-329-2200	Pacon SunWorks Construc APPG0918	0.00	0.07
60891 STAPLES 3347343173	180764	N	78279 09/21/17	1121720401009999-329-2200	Pacon SunWorks Construc APPG0918	0.00	0.07
60891 STAPLES 3347343173	180764	N	78279 09/21/17	1121720401009999-329-2200	Pacon SunWorks Construc APPG0918	0.00	0.07
60891 STAPLES 3347343173	180764	N	78279 09/21/17	1121720401009999-329-2200	Pacon SunWorks Construc APPG0918	0.00	0.07
60891 STAPLES 3347343173	180764	N	78279 09/21/17	1121720401009999-329-2200	Pacon SunWorks Construc APPG0918	0.00	0.07
60891 STAPLES 3347343173	180764	N	78279 09/21/17	1121720401009999-329-2200	Pacon SunWorks Construc APPG0918	0.00	0.07
60891 STAPLES 3347343182	180944	N	78279 09/21/17	1131620401009999-329-2200	Staples Stacking Bin, B APPG0918	0.00	1.95
60891 STAPLES 3347343182	180944	N	78279 09/21/17	1131620401009999-329-2200	Advantus Plastic weave APPG0918	0.00	1.95
60891 STAPLES 3347343182	180944	N	78279 09/21/17	1131620401009999-329-2200	Staples Hanging File Fo APPG0918	0.00	1.95
60891 STAPLES 3347343182	180944	N	78279 09/21/17	1131620401009999-329-2200	Staples 10574 Adjustabl APPG0918	0.00	0.59
60891 STAPLES 3347343182	180944	N	78279 09/21/17	1131620401009999-329-2200	Staples Subject Noteboo APPG0918	0.00	0.97
60891 STAPLES 3347343182	180944	N	78279 09/21/17	1131620401009999-329-2200	BIC wite-Out Correction APPG0918	0.00	0.96
60891 STAPLES 3347343182	180944	N	78279 09/21/17	1131620401009999-329-2200	Scotch Sure Start Shipp APPG0918	0.00	0.84
60891 STAPLES 3347343182	180944	N	78279 09/21/17	1131620401009999-329-2200	Honey Can Do Wood Cloth APPG0918	0.00	3.34
60891 STAPLES 3347343182	180944	N	78279 09/21/17	1131620401009999-329-2200	Post-it Super Sticky Po APPG0918	0.00	1.55
60891 STAPLES 3347343182	180944	N	78279 09/21/17	1131620401009999-329-2200	Staples 6QT Shoe Box, C APPG0918	0.00	1.29
60891 STAPLES 3347343170	180764	N	78512 09/28/17	1121720401009999-329-2200	Staples Inkjet/Laser Ad APPG0920	0.00	26.20
60891 STAPLES 3347343170	180764	N	78512 09/28/17	1121720401009999-329-2200	Staples Clasp Closure K APPG0920	0.00	40.53
60891 STAPLES 3347343170	180764	N	78512 09/28/17	1121720401009999-329-2200	Staples Yellow Pencils, APPG0920	0.00	15.40
60891 STAPLES 3347343170	180764	N	78512 09/28/17	1121720401009999-329-2200	Staples #2 Wood Pencils APPG0920	0.00	7.77
60891 STAPLES 3347343170	180764	N	78512 09/28/17	1121720401009999-329-2200	Staples Index Cards, Un APPG0920	0.00	6.81
60891 STAPLES 3347343170	180764	N	78512 09/28/17	1121720401009999-329-2200	Staples Index Cards, Un APPG0920	0.00	8.92
60891 STAPLES 3347343170	180764	N	78512 09/28/17	1121720401009999-329-2200	Staples Index Cards, Ru APPG0920	0.00	6.30
60891 STAPLES 3347343170	180764	N	78512 09/28/17	1121720401009999-329-2200	Staples Index Cards, Ru APPG0920	0.00	8.92

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60891 STAPLES	180764	N	78512	1121720401009999-329-2200	Pacon SunWorks Construc	0.00	3.08
3347343170		F	09/28/17		APPG0920		
60891 STAPLES	180764	N	78512	1121720401009999-329-2200	Pacon SunWorks Construc	0.00	3.08
3347343170		F	09/28/17		APPG0920		
60891 STAPLES	180764	N	78512	1121720401009999-329-2200	Pacon SunWorks Construc	0.00	3.23
3347343170		F	09/28/17		APPG0920		
60891 STAPLES	180764	N	78512	1121720401009999-329-2200	Pacon SunWorks Construc	0.00	3.08
3347343170		F	09/28/17		APPG0920		
60891 STAPLES	180764	N	78512	1121720401009999-329-2200	Pacon SunWorks Construc	0.00	3.08
3347343170		F	09/28/17		APPG0920		
60891 STAPLES	180764	N	78512	1121720401009999-329-2200	Pacon SunWorks Construc	0.00	3.07
3347343170		F	09/28/17		APPG0920		
TOTAL VENDOR						0.00	4890.95
101183 STARQUEST INTERNATIONAL 0		N	77964	1209909999995850-R1053500	REPLACE CK 76943	0.00	1307.00
081517			09/07/17		APAM0905		
91347 STATE CENTRAL COLLECTI 0		N	78115	7-L4506103	DED:2012 SUPPORT	0.00	90.00
		F	09/15/17		PAY088P		
91347 STATE CENTRAL COLLECTI 0		N	78558	7-L4506103	DED:2012 SUPPORT	0.00	90.00
		F	09/29/17		PAY089P		
TOTAL VENDOR						0.00	180.00
15931 STATE TREASURER OF MD	182244	N	78280	1108020123001035-499-0700	NO P.O. NEEDS TO BE EMA	0.00	1110.00
ATN-7H-021		P	09/21/17		APPG0915		
15931 STATE TREASURER OF MD	182244	N	78280	1108020123001035-499-0700	NO P.O. NEEDS TO BE EMA	0.00	3172.50
ATN-8H-021		P	09/21/17		APPG0915		
TOTAL VENDOR						0.00	4282.50
61316 STENHOUSE PUBLISHERS	182152	N	78513	1108020401009999-329-2259	ISBN 978-1-62531-175-0,	0.00	1564.00
01159426		F	09/28/17		APPG0919		
61316 STENHOUSE PUBLISHERS	182152	N	78513	1108020401009999-329-2259	978-157110-810-4 THINGS	0.00	360.00
01159426		F	09/28/17		APPG0919		
TOTAL VENDOR						0.00	1924.00
68211 STEVE WEISS MUSIC	182321	N	78531	1208020401005440-329-2200	EVA-EST25, STRATA TIMPA	0.00	79.00
774638		F	09/28/17		APPG0919		
68211 STEVE WEISS MUSIC	182321	N	78531	1208020401005440-329-2200	EVA-EST28, 18 EVANS 28	0.00	81.00
774638		F	09/28/17		APPG0919		
68211 STEVE WEISS MUSIC	182321	N	78531	1208020401005440-329-2200	EVA-EST31, 18 EVAN 31 S	0.00	87.00
774638		F	09/28/17		APPG0919		
68211 STEVE WEISS MUSIC	182321	N	78531	1208020401005440-329-2200	EVA-EST34, 18-EVANS 34	0.00	91.00
774638		F	09/28/17		APPG0919		
68211 STEVE WEISS MUSIC	182321	N	78531	1208020401005440-329-2200	ESTIMATED SHIPPING/HAND	0.00	41.95
774638		F	09/28/17		APPG0919		
TOTAL VENDOR						0.00	379.95
101263 RYAN ANTHONY STICKEL 0		N	78073	1108020799991240-408-0100		0.00	131.08
0801-083117			09/14/17		APPG0906		
92027 WILLIAM L STINNETT	0	N	78281	1108021031006020-329-8200		0.00	47.76
0720-082317			09/21/17		APPG0914		
92027 WILLIAM L STINNETT	0	N	78281	1108021031006020-408-0100		0.00	305.16
0801-083117			09/21/17		APPG0913		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
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TOTAL VENDOR						0.00	352.92
76881 DONNA K STOVER 0713-083117	0	N	78514 09/28/17	1108020501009999-408-0100	APPG0923	0.00	42.16
92868 STRATEGIES UNLIMITED, 091217	182215	N F	78282 09/21/17	1208020501003315-209-0400	CONSULTANT - 1 DAY 9/1 APAM0912	0.00	1950.00
101050 STRIDES SPEECH THERAPY 106	181424	N P	V506848 09/14/17	1108020604001305-209-1000	ENCUMBRANCE FOR SPEECH APPG0908	0.00	918.75
61628 ALLEN STUBBS 0801-082517	0	N	78074 09/14/17	1108021031006020-408-0100	APPG0906	0.00	111.12
76846 JENNIFER J STURGE 0801-083017	0	N	V506849 09/14/17	1108020501009999-408-0100	APPG0911	0.00	99.72
91699 SUNDERLAND PAINTS	180496	N F		1108021199991280-329-7200	BLANKET PURCHASE ORDER MB091817		
62005 SUNTEX INTERNATIONAL I 252645	181998	N F	78515 09/28/17	1121620604001300-329-2142	ITEM #32976 MULTIPLY/DI APPG0923	0.00	21.95
62005 SUNTEX INTERNATIONAL I 252645	181998	N F	78515 09/28/17	1121620604001300-329-2142	ESTIMATED SHIPPING/HAND APPG0923	0.00	6.00
TOTAL VENDOR						0.00	27.95
101000 SUPERIOR SPEECH THERAP 1714	181273	N P	78075 09/14/17	1108020604001305-209-1000	ENCUMBRANCE FOR SUPERIO APPG0908	0.00	1312.50
90222 SYSCO EASTERN MARYLAND 190372742	180546	N P	78516 09/28/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0919	0.00	2216.02
62512 TAYLOR SCIENCE MATERIA	180412	N F		1131620401009999-329-2200	QUOTE # Q0616179390G3 - MT091117		
62512 TAYLOR SCIENCE MATERIA	180412	N F		1131620401009999-329-2200	QUOTE # 0616179390G4 - MT091117		
62512 TAYLOR SCIENCE MATERIA 5618	180789	N F	78283 09/21/17	1131620401009999-329-2200	QUOTE # 0616179390G4 - APPG0918	0.00	218.24
62512 TAYLOR SCIENCE MATERIA 5639	180413	N F	78283 09/21/17	1120820401009999-329-2200	ITEM #CHE-508 SUGAR CU APPG0918	0.00	3.28
62512 TAYLOR SCIENCE MATERIA 5639	180413	N F	78283 09/21/17	1120820401009999-329-2200	ITEM CHE-511 BAKING SO APPG0918	0.00	4.40
62512 TAYLOR SCIENCE MATERIA 5639	180413	N F	78283 09/21/17	1120820401009999-329-2200	ITEM CHE-513 CORN STAR APPG0918	0.00	8.32
62512 TAYLOR SCIENCE MATERIA 5639	180413	N F	78283 09/21/17	1120820401009999-329-2200	ITEM # CHE-514 SALT 8 APPG0918	0.00	1.96
62512 TAYLOR SCIENCE MATERIA 5639	180413	N F	78283 09/21/17	1120820401009999-329-2200	ITEM #CHE-515 TALCUM P APPG0918	0.00	2.84
62512 TAYLOR SCIENCE MATERIA 5639	180413	N F	78283 09/21/17	1120820401009999-329-2200	ITEM #CHE-516 PEPPERMI APPG0918	0.00	3.92
62512 TAYLOR SCIENCE MATERIA 5639	180413	N F	78283 09/21/17	1120820401009999-329-2200	ITEM #CHE-519 ALKA SEL APPG0918	0.00	17.60
62512 TAYLOR SCIENCE MATERIA 5639	180413	N F	78283 09/21/17	1120820401009999-329-2200	ITEM #CHE-520 LEMON JU APPG0918	0.00	4.16

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62512 TAYLOR SCIENCE MATERIA 180413 5639		N	78283 09/21/17	1120820401009999-329-2200	ITEM #CHE-521 VINEGAR APPG0918	0.00	2.52
62512 TAYLOR SCIENCE MATERIA 180413 5639		N	78283 09/21/17	1120820401009999-329-2200	ITEM #CHE-525 IODINE S APPG0918	0.00	10.98
62512 TAYLOR SCIENCE MATERIA 180413 5639		N	78283 09/21/17	1120820401009999-329-2200	ITEM #CHE-526 LITMUS P APPG0918	0.00	2.08
62512 TAYLOR SCIENCE MATERIA 180413 5639		N	78283 09/21/17	1120820401009999-329-2200	ITEM #CHE-527 LITMUS P APPG0918	0.00	2.08
62512 TAYLOR SCIENCE MATERIA 180413 5639		N	78283 09/21/17	1120820401009999-329-2200	ITEM #OISD-506 COTTONB APPG0918	0.00	8.80
62512 TAYLOR SCIENCE MATERIA 180413 5639		N	78283 09/21/17	1120820401009999-329-2200	ITEM #OISD-507 DETERGE APPG0918	0.00	6.60
62512 TAYLOR SCIENCE MATERIA 180413 5639		N	78283 09/21/17	1120820401009999-329-2200	ITEM # OISD-508 FILTER APPG0918	0.00	0.03
62512 TAYLOR SCIENCE MATERIA 180413 5639		N	78283 09/21/17	1120820401009999-329-2200	ITEM #OISD-512 NYLONS, APPG0918	0.00	2.20
62512 TAYLOR SCIENCE MATERIA 180413 5639		N	78283 09/21/17	1120820401009999-329-2200	ITEM #OISD-513 OIL VEG APPG0918	0.00	3.18
62512 TAYLOR SCIENCE MATERIA 180413 5639		N	78283 09/21/17	1120820401009999-329-2200	ITEM #OISD-515 PH TEST APPG0918	0.00	2.20
62512 TAYLOR SCIENCE MATERIA 180413 5639		N	78283 09/21/17	1120820401009999-329-2200	ITEM #OISD-519 SPONGE APPG0918	0.00	1.10
62512 TAYLOR SCIENCE MATERIA 180413 5639		N	78283 09/21/17	1120820401009999-329-2200	ITEM #SLG-504 Q-TIPS C APPG0918	0.00	2.75
62512 TAYLOR SCIENCE MATERIA 180413 5639		N	78283 09/21/17	1120820401009999-329-2200	ITEM #HEA-507 THERMOME APPG0918	0.00	6.36
62512 TAYLOR SCIENCE MATERIA 180413 5639		N	78283 09/21/17	1120820401009999-329-2200	ITEM #HEA-509 BAGS, ME APPG0918	0.00	1.65
62512 TAYLOR SCIENCE MATERIA 180413 5639		N	78283 09/21/17	1120820401009999-329-2200	ITEM #RAR-401 FLASHLIG APPG0918	0.00	8.56
62512 TAYLOR SCIENCE MATERIA 180413 5639		N	78283 09/21/17	1120820401009999-329-2200	ITEM #RAR-402 MIRROR, APPG0918	0.00	8.80
62512 TAYLOR SCIENCE MATERIA 180413 5639		N	78283 09/21/17	1120820401009999-329-2200	ITEM #ELC-404 D-CELL B APPG0918	0.00	12.77
62512 TAYLOR SCIENCE MATERIA 180413 5639		N	78283 09/21/17	1120820401009999-329-2200	ITEM #ELC-407 BAR MAGN APPG0918	0.00	8.56
62512 TAYLOR SCIENCE MATERIA 180753 5702		N	78283 09/21/17	1120720401009999-329-2200	BGP012 APPG0914	0.00	1.83
62512 TAYLOR SCIENCE MATERIA 180753 5702		N	78283 09/21/17	1120720401009999-329-2200	COI-021 APPG0914	0.00	0.57
62512 TAYLOR SCIENCE MATERIA 180753 5702		N	78283 09/21/17	1120720401009999-329-2200	COI-022 APPG0914	0.00	0.72
62512 TAYLOR SCIENCE MATERIA 180753 5702		N	78283 09/21/17	1120720401009999-329-2200	COI-025 APPG0914	0.00	0.92
62512 TAYLOR SCIENCE MATERIA 180753 5702		N	78283 09/21/17	1120720401009999-329-2200	COI-026 APPG0914	0.00	0.86
62512 TAYLOR SCIENCE MATERIA 180753 5702		N	78283 09/21/17	1120720401009999-329-2200	COI-027 APPG0914	0.00	0.96
62512 TAYLOR SCIENCE MATERIA 180753 5702		N	78283 09/21/17	1120720401009999-329-2200	COI-028 APPG0914	0.00	3.85
62512 TAYLOR SCIENCE MATERIA 180753 5702		N	78283 09/21/17	1120720401009999-329-2200	BTRFL APPG0914	0.00	28.91
62512 TAYLOR SCIENCE MATERIA 180753 5702		N	78283 09/21/17	1120720401009999-329-2200	BGZ010 APPG0914	0.00	3.75

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62512 TAYLOR SCIENCE MATERIA 180753 5702		N	78283 09/21/17	1120720401009999-329-2200	BGZ011 APPG0914	0.00	2.78
62512 TAYLOR SCIENCE MATERIA 180753 5702		N	78283 09/21/17	1120720401009999-329-2200	FAM-001 APPG0914	0.00	2.31
62512 TAYLOR SCIENCE MATERIA 180753 5702		N	78283 09/21/17	1120720401009999-329-2200	FAM-002 APPG0914	0.00	2.89
62512 TAYLOR SCIENCE MATERIA 180753 5702		N	78283 09/21/17	1120720401009999-329-2200	FAM-003 APPG0914	0.00	5.78
62512 TAYLOR SCIENCE MATERIA 180753 5702		N	78283 09/21/17	1120720401009999-329-2200	FAM-007 APPG0914	0.00	19.27
62512 TAYLOR SCIENCE MATERIA 180753 5702		N	78283 09/21/17	1120720401009999-329-2200	FAM-CP APPG0914	0.00	3.85
62512 TAYLOR SCIENCE MATERIA 180753 5702		N	78283 09/21/17	1120720401009999-329-2200	SHIPPING APPG0914	0.00	7.93
62512 TAYLOR SCIENCE MATERIA 180755 5704		N	78283 09/21/17	1120720401009999-329-2200	COI-007 APPG0914	0.00	48.00
62512 TAYLOR SCIENCE MATERIA 180755 5704		N	78283 09/21/17	1120720401009999-329-2200	COI-022 APPG0914	0.00	3.00
62512 TAYLOR SCIENCE MATERIA 180755 5704		N	78283 09/21/17	1120720401009999-329-2200	TFL179 APPG0914	0.00	15.56
62512 TAYLOR SCIENCE MATERIA 180755 5704		N	78283 09/21/17	1120720401009999-329-2200	TFL180 APPG0914	0.00	19.56
62512 TAYLOR SCIENCE MATERIA 180755 5704		N	78283 09/21/17	1120720401009999-329-2200	BOBD-112 APPG0914	0.00	5.00
62512 TAYLOR SCIENCE MATERIA 180755 5704		N	78283 09/21/17	1120720401009999-329-2200	BOBD-113 APPG0914	0.00	8.00
62512 TAYLOR SCIENCE MATERIA 180755 5704		N	78283 09/21/17	1120720401009999-329-2200	SHIPPING APPG0914	0.00	9.91
62512 TAYLOR SCIENCE MATERIA 180729 5705		N	78283 09/21/17	1120720401009999-329-2200	COI-021 APPG0914	0.00	0.86
62512 TAYLOR SCIENCE MATERIA 180729 5705		N	78283 09/21/17	1120720401009999-329-2200	BGZ010 APPG0914	0.00	3.78
62512 TAYLOR SCIENCE MATERIA 180729 5705		N	78283 09/21/17	1120720401009999-329-2200	BGZ011 APPG0914	0.00	2.81
62512 TAYLOR SCIENCE MATERIA 180729 5705		N	78283 09/21/17	1120720401009999-329-2200	SHIPPING APPG0914	0.00	0.90
62512 TAYLOR SCIENCE MATERIA 180729 5705		N	78283 09/21/17	1120720401009999-329-2200	BGP012 APPG0914	0.00	1.84
62512 TAYLOR SCIENCE MATERIA 180727 5706		N	78283 09/21/17	1120720401009999-329-2200	BTRFL APPG0914	0.00	30.00
62512 TAYLOR SCIENCE MATERIA 180727 5706		N	78283 09/21/17	1120720401009999-329-2200	TFL179 APPG0914	0.00	3.89
62512 TAYLOR SCIENCE MATERIA 180727 5706		N	78283 09/21/17	1120720401009999-329-2200	TFL180 APPG0914	0.00	4.89
62512 TAYLOR SCIENCE MATERIA 180727 5706		N	78283 09/21/17	1120720401009999-329-2200	FAM-DX APPG0914	0.00	63.00
62512 TAYLOR SCIENCE MATERIA 180727 5706		N	78283 09/21/17	1120720401009999-329-2200	SHIPPING APPG0914	0.00	10.18
62512 TAYLOR SCIENCE MATERIA 180752 5707		N	78283 09/21/17	1120720401009999-329-2200	CLD053 APPG0914	0.00	11.36
62512 TAYLOR SCIENCE MATERIA 180752 5707		N	78283 09/21/17	1120720401009999-329-2200	WWED-301 APPG0914	0.00	7.57
62512 TAYLOR SCIENCE MATERIA 180752 5707		N	78283 09/21/17	1120720401009999-329-2200	WWED-304 APPG0914	0.00	23.66

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
62512 TAYLOR SCIENCE MATERIA 180752		N	78283	1120720401009999-329-2200	WWED-305	0.00	5.68
5707		F	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180752		N	78283	1120720401009999-329-2200	WWED-310	0.00	9.46
5707		F	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180752		N	78283	1120720401009999-329-2200	WWED-311	0.00	18.93
5707		F	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180752		N	78283	1120720401009999-329-2200	WWED-312	0.00	0.95
5707		F	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180752		N	78283	1120720401009999-329-2200	ROW-302	0.00	8.51
5707		F	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180752		N	78283	1120720401009999-329-2200	ROW-305	0.00	6.63
5707		F	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180752		N	78283	1120720401009999-329-2200	ROW-307	0.00	1.79
5707		F	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180752		N	78283	1120720401009999-329-2200	ROW-LM	0.00	33.13
5707		F	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180752		N	78283	1120720401009999-329-2200	SOU-301	0.00	37.10
5707		F	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180752		N	78283	1120720401009999-329-2200	SOU-302	0.00	14.84
5707		F	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180752		N	78283	1120720401009999-329-2200	SOU-303	0.00	31.80
5707		F	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180752		N	78283	1120720401009999-329-2200	SOU-304	0.00	0.84
5707		F	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180752		N	78283	1120720401009999-329-2200	SHIPPING	0.00	21.23
5707		F	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180728		N	78283	1120720401009999-329-2200	OISD-505	0.00	7.51
5708		F	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180728		N	78283	1120720401009999-329-2200	OISD-512	0.00	8.70
5708		F	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180728		N	78283	1120720401009999-329-2200	OISD-516	0.00	10.87
5708		F	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180728		N	78283	1120720401009999-329-2200	OISD-519	0.00	21.75
5708		F	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180728		N	78283	1120720401009999-329-2200	OISD-535	0.00	1.30
5708		F	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180728		N	78283	1120720401009999-329-2200	CHE-516	0.00	2.90
5708		F	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180728		N	78283	1120720401009999-329-2200	SHIPPING	0.00	0.62
5708		F	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180750		N	78283	1120720401009999-329-2200	HSE-207	0.00	17.84
5709		P	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180750		N	78283	1120720401009999-329-2200	DMI-218	0.00	20.64
5709		P	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180750		N	78283	1120720401009999-329-2200	DMI-221	0.00	20.64
5709		P	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180750		N	78283	1120720401009999-329-2200	DMI-227	0.00	10.71
5709		P	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180750		N	78283	1120720401009999-329-2200	DMI-230	0.00	14.28
5709		P	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180750		N	78283	1120720401009999-329-2200	DMI-231	0.00	17.86
5709		P	09/21/17		APPG0914		
62512 TAYLOR SCIENCE MATERIA 180750		N	78283	1120720401009999-329-2200	MAG-201	0.00	2.50
5709		P	09/21/17		APPG0914		

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62512 TAYLOR SCIENCE MATERIA 5709	180750	N	78283 09/21/17	1120720401009999-329-2200	MAG-202 APPG0914	0.00	22.25
62512 TAYLOR SCIENCE MATERIA 5709	180750	N	78283 09/21/17	1120720401009999-329-2200	MAG-203 APPG0914	0.00	25.00
62512 TAYLOR SCIENCE MATERIA 5709	180750	N	78283 09/21/17	1120720401009999-329-2200	MAG-204 APPG0914	0.00	5.00
62512 TAYLOR SCIENCE MATERIA 5709	180750	N	78283 09/21/17	1120720401009999-329-2200	MAG-205 APPG0914	0.00	50.00
62512 TAYLOR SCIENCE MATERIA 5709	180750	N	78283 09/21/17	1120720401009999-329-2200	MAG-206 APPG0914	0.00	50.00
62512 TAYLOR SCIENCE MATERIA 5709	180750	N	78283 09/21/17	1120720401009999-329-2200	MAG-207 APPG0914	0.00	3.54
62512 TAYLOR SCIENCE MATERIA 5709	180750	N	78283 09/21/17	1120720401009999-329-2200	MAG-208 APPG0914	0.00	44.75
62512 TAYLOR SCIENCE MATERIA 5709	180750	N	78283 09/21/17	1120720401009999-329-2200	MAG-209 APPG0914	0.00	97.24
62512 TAYLOR SCIENCE MATERIA 5709	180750	N	78283 09/21/17	1120720401009999-329-2200	MAG-210 APPG0914	0.00	6.75
62512 TAYLOR SCIENCE MATERIA 5709	180750	N	78283 09/21/17	1120720401009999-329-2200	MAG-211 APPG0914	0.00	57.24
62512 TAYLOR SCIENCE MATERIA 5709	180750	N	78283 09/21/17	1120720401009999-329-2200	SHIPPING APPG0914	0.00	46.62
TOTAL VENDOR						0.00	1474.29
62790 TEACHER DIRECT 467252900019	181615	N	77965 09/07/17	1121520401009999-329-2200	X-ACTO POWERHOUSE SHAPR APPG0829	0.00	31.88
62790 TEACHER DIRECT 467252900019	181615	N	77965 09/07/17	1121520401009999-329-2200	SEE AND STAMP TRANSPARE APPG0829	0.00	11.88
62790 TEACHER DIRECT 467252900019	181615	N	77965 09/07/17	1121520401009999-329-2200	SEE AND STAMP TRANSPARE APPG0829	0.00	11.88
TOTAL VENDOR						0.00	55.64
63290 TEAM DISTRIBUTORS 57372	181690	N	78284 09/21/17	1131420401009999-329-8000	PLEASE REFER TO QUOTE # APPG0912	0.00	7489.70
63286 TEAM WORKS SOLUTIONS I	180416	N		1108021199991280-209-3000	ANNUAL SUPPORT FROM 7/0 MT091217		
92531 TECH AIR MID ATLANTIC	180745	N		1121420403009999-329-2200	WEI36218 - WIRE WHEELS MT091917		
92531 TECH AIR MID ATLANTIC	180745	N		1121420403009999-329-2200	DEW D28770K - PORTA BAN MT091917		
92531 TECH AIR MID ATLANTIC	180745	N		1121420403009999-329-2200	DEW D28402 - 4.5 GRINDE MT091917		
92531 TECH AIR MID ATLANTIC	180745	N		1121420403009999-329-2200	DEW DCK955X - DEWALT TO MT091917		
92531 TECH AIR MID ATLANTIC	180745	N		1121420403009999-329-2200	PRO CLB103160 - 1" X .0 MT091917		
92531 TECH AIR MID ATLANTIC	180745	N		1121420403009999-329-2200	DEL CHARGE MT091917		
92531 TECH AIR MID ATLANTIC	180745	N		1121420403009999-329-2200	UAB71208 - 60 GRIT BUFF MT091917		
92531 TECH AIR MID ATLANTIC	180745	N		1121420403009999-329-2200	UAB71209 - 80 GRIT BUFF MT091917		

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92531	TECH AIR MID ATLANTIC	180745	N	1121420403009999-329-2200	NAS 714-34180LFP - FIRS MT091917		
92531	TECH AIR MID ATLANTIC	180745	N	78285	DEW D28402 - 4.5 GRINDE	0.00	411.35
	03655560		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	DEW DCK955X - DEWALT TO	0.00	287.14
	03655560		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	PRO CLB103160 - 1" X .0	0.00	161.03
	03655560		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	DEL CHARGE	0.00	4.49
	03655560		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	WEI36218 - WIRE WHEELS	0.00	150.65
	03655560		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	DEW D28770K - PORTA BAN	0.00	71.86
	03655560		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	NAS 714-34180LFP - FIRS	0.00	41.13
	03655560		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	UAB71208 - 60 GRIT BUFF	0.00	67.81
	03655560		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	UAB71209 - 80 GRIT BUFF	0.00	67.81
	03655560		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	UAB71209 - 80 GRIT BUFF	0.00	104.04
	03655561		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	UAB71208 - 60 GRIT BUFF	0.00	104.04
	03655561		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	NAS 714-34180LFP - FIRS	0.00	63.11
	03655561		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	DEW D28770K - PORTA BAN	0.00	110.25
	03655561		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	WEI36218 - WIRE WHEELS	0.00	231.15
	03655561		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	DEL CHARGE	0.00	6.89
	03655561		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	PRO CLB103160 - 1" X .0	0.00	247.06
	03655561		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	DEW DCK955X - DEWALT TO	0.00	440.56
	03655561		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	DEW D28402 - 4.5 GRINDE	0.00	631.14
	03655561		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	DEW DCK955X - DEWALT TO	0.00	15.46
	03655562		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	PRO CLB103160 - 1" X .0	0.00	8.67
	03655562		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	DEL CHARGE	0.00	0.24
	03655562		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	UAB71208 - 60 GRIT BUFF	0.00	3.65
	03655562		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	DEW D28770K - PORTA BAN	0.00	3.87
	03655562		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	DEW D28402 - 4.5 GRINDE	0.00	22.14
	03655562		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	WEI36218 - WIRE WHEELS	0.00	8.11
	03655562		P	09/21/17	APPG0914		
92531	TECH AIR MID ATLANTIC	180745	N	78285	UAB71209 - 80 GRIT BUFF	0.00	3.65
	03655562		P	09/21/17	APPG0914		

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92531 TECH AIR MID ATLANTIC 180745		N	78285	1121420403009999-329-2200	NAS 714-34180LFP - FIRS	0.00	2.21
03655562		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180745		N	78285	1121420403009999-329-2200	NAS 714-34180LFP - FIRS	0.00	21.03
03655563		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180745		N	78285	1121420403009999-329-2200	UAB71209 - 80 GRIT BUFF	0.00	34.67
03655563		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180745		N	78285	1121420403009999-329-2200	WEI36218 - WIRE WHEELS	0.00	77.04
03655563		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180745		N	78285	1121420403009999-329-2200	DEW D28402 - 4.5 GRINDE	0.00	210.32
03655563		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180745		N	78285	1121420403009999-329-2200	DEW D28770K - PORTA BAN	0.00	36.74
03655563		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180745		N	78285	1121420403009999-329-2200	UAB71208 - 60 GRIT BUFF	0.00	34.67
03655563		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180745		N	78285	1121420403009999-329-2200	DEL CHARGE	0.00	2.29
03655563		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180745		N	78285	1121420403009999-329-2200	PRO CLB103160 - 1" X .0	0.00	82.33
03655563		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180745		N	78285	1121420403009999-329-2200	DEW DCK955X - DEWALT TO	0.00	146.81
03655563		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180745		N	78285	1121420403009999-329-2200	DEW DCK955X - DEWALT TO	0.00	261.79
03655564		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180745		N	78285	1121420403009999-329-2200	PRO CLB103160 - 1" X .0	0.00	146.81
03655564		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180745		N	78285	1121420403009999-329-2200	DEL CHARGE	0.00	4.09
03655564		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180745		N	78285	1121420403009999-329-2200	UAB71208 - 60 GRIT BUFF	0.00	61.83
03655564		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180745		N	78285	1121420403009999-329-2200	DEW D28770K - PORTA BAN	0.00	65.52
03655564		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180745		N	78285	1121420403009999-329-2200	DEW D28402 - 4.5 GRINDE	0.00	375.04
03655564		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180745		N	78285	1121420403009999-329-2200	WEI36218 - WIRE WHEELS	0.00	137.35
03655564		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180745		N	78285	1121420403009999-329-2200	UAB71209 - 80 GRIT BUFF	0.00	61.83
03655564		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180745		N	78285	1121420403009999-329-2200	NAS 714-34180LFP - FIRS	0.00	37.50
03655564		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 181199		N	78285	1221420503007200-554-0300	MIL907693 - MULTIMATIC	0.00	6483.55
03655566		F	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 181199		N	78285	1221420503007200-554-0300	ESTIMATED SHIPPING/HAND	0.00	18.00
03655566		F	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180040		N	78285	1121420403009999-329-2200	JAC20746 SAFETY GLASSES	0.00	140.80
03687130		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180040		N	78285	1121420403009999-329-2200	JAC25676 SAFETY GLASSES	0.00	824.21
03687130		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180040		N	78285	1121420403009999-329-2200	JAC28624 PRESCRIPTION S	0.00	66.39
03687130		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180040		N	78285	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	16.25
03687130		P	09/21/17		APPG0914		
92531 TECH AIR MID ATLANTIC 180040		N	78517	1121420403009999-329-2200	JAC20746 SAFETY GLASSES	0.00	5.83
03690726		P	09/28/17		APPG0920		
92531 TECH AIR MID ATLANTIC 180040		N	78517	1121420403009999-329-2200	JAC25676 SAFETY GLASSES	0.00	34.13
03690726		P	09/28/17		APPG0920		

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92531 TECH AIR MID ATLANTIC 03690726	180040	N	78517 09/28/17	1121420403009999-329-2200	JAC28624 PRESCRIPTION S APPG0920	0.00	2.75
92531 TECH AIR MID ATLANTIC 03690726	180040	N	78517 09/28/17	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APPG0920	0.00	0.67
92531 TECH AIR MID ATLANTIC 03690727	180040	N	78517 09/28/17	1121420403009999-329-2200	JAC20746 SAFETY GLASSES APPG0919	0.00	2.09
92531 TECH AIR MID ATLANTIC 03690727	180040	N	78517 09/28/17	1121420403009999-329-2200	JAC25676 SAFETY GLASSES APPG0919	0.00	12.24
92531 TECH AIR MID ATLANTIC 03690727	180040	N	78517 09/28/17	1121420403009999-329-2200	JAC28624 PRESCRIPTION S APPG0919	0.00	0.99
92531 TECH AIR MID ATLANTIC 03690727	180040	N	78517 09/28/17	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APPG0919	0.00	0.24
92531 TECH AIR MID ATLANTIC 03690913	182037	N	78517 09/28/17	1121420403009999-329-2200	SAF 900-10-8 CYLINDER C APPG0919	0.00	484.62
92531 TECH AIR MID ATLANTIC 03690913	182037	N	78517 09/28/17	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APPG0919	0.00	18.00
TOTAL VENDOR						0.00	13177.93
69255 TELTRONIC INC. (USE 71 591165	181627	N	V506816 09/07/17	1121620401009999-329-2200	PLEASE SEE ATTACHED QUO APPG0831	0.00	1332.00
69255 TELTRONIC INC. (USE 71 591245	181697	N	V506850 09/14/17	1131620401009999-329-2200	#VX 261 WALKIE TALKIE APPG0907	0.00	1662.00
69255 TELTRONIC INC. (USE 71 591282	181753	N	V506850 09/14/17	1131720401009999-329-2200	FNBV96LIA; 2300MAH LI I APPG0908	0.00	320.00
69255 TELTRONIC INC. (USE 71 591282	181753	N	V506850 09/14/17	1131720401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0908	0.00	9.00
69255 TELTRONIC INC. (USE 71 591426	182097	N	V506922 09/28/17	1111320501009999-554-0400	VX-261-G7-5 UHF 450-512 APPG0919	0.00	1650.00
69255 TELTRONIC INC. (USE 71 591426	182097	N	V506922 09/28/17	1111320501009999-554-0400	120 MUC FOR UNI-LIION B APPG0919	0.00	350.00
69255 TELTRONIC INC. (USE 71 591426	182097	N	V506922 09/28/17	1111320501009999-554-0400	SHIPPING & HANDLING APPG0919	0.00	12.00
TOTAL VENDOR						0.00	5335.00
101251 THE READING LEAGUE 181942	181942	N		1108020501009999-499-2300	REGISTRATION FEE FOR AM APPG0922	0.00	0.00
101251 THE READING LEAGUE 082317	181942	N	77966 09/07/17	1108020501009999-499-2300	REGISTRATION FEE FOR AM APAM0905	0.00	150.00
TOTAL VENDOR						0.00	150.00
26681 THYSSENKRUPP ELEVATOR 3003426777	181891	N	78286 09/21/17	1108021031006000-209-3000	1 YEAR SERVICE CONTRACT APPG0914	0.00	838.44
100755 DAWN L TILLINI 0802-083117	0	N	78076 09/14/17	1108020899991260-408-0100	APPG0908	0.00	78.27
101138 TITUS BUS SERVICE LLC CONT091517	0	M	V506865 09/15/17	1108020999991270-209-2000	APAM9112	0.00	7378.68
101138 TITUS BUS SERVICE LLC CONT093017	182081	M	V506951 09/29/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM930C	0.00	7491.14
101138 TITUS BUS SERVICE LLC OR090117-2	0	M	V506940 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	326.61
101138 TITUS BUS SERVICE LLC OR090117-29	0	M	V506940 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	333.10

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		P/F	DATE						
TOTAL VENDOR								0.00	15529.53
90420	TODAY'S CLASSROOM 17-7951	180682	N	77967	1121420503009999-554-0300		FL660-U6 OFFICE STAR FL APPG0829	0.00	896.60
90420	TODAY'S CLASSROOM 17-7951	180682	F	09/07/17			ESTIMATED SHIPPING/HAND APPG0829	0.00	325.88
TOTAL VENDOR			N	77967				0.00	1222.48
64116	TOLEDO P.E. SUPPLY COM	180083	F		1111120401009999-329-2000		INTERMEDIATE MIKASA ULT MT091817		
64116	TOLEDO P.E. SUPPLY COM	180083	N		1111120401009999-329-2000		EASY GRIP FOOTBALLS - S MT091817		
64116	TOLEDO P.E. SUPPLY COM	180083	F		1111120401009999-329-2000		SCRIMMAGE VEST 12 BLUE MT091817		
64116	TOLEDO P.E. SUPPLY COM	180083	N		1111120401009999-329-2000		SCRIMMAGE VEST 12 GREEN MT091817		
64116	TOLEDO P.E. SUPPLY COM	180083	F		1111120401009999-329-2000		SCRIMMAGE VEST ORANGE MT091817		
64116	TOLEDO P.E. SUPPLY COM	180083	N		1111120401009999-329-2000		SCRIMMAGE VEST PURPLE MT091817		
64116	TOLEDO P.E. SUPPLY COM	180083	F		1111120401009999-329-2000		HEAVY WEIGHT FRISBEE MT091817		
64116	TOLEDO P.E. SUPPLY COM	180083	N		1111120401009999-329-2000		ULTIMATE FRISBEE DISC MT091817		
64116	TOLEDO P.E. SUPPLY COM	180083	F		1111120401009999-329-2000		BADMINTON RACKET MT091817		
64116	TOLEDO P.E. SUPPLY COM	180083	N		1111120401009999-329-2000		SOFT DOME CONES SET OF MT091817		
64116	TOLEDO P.E. SUPPLY COM	180083	F		1111120401009999-329-2000		SHARK SKIN SOCCERBALL S MT091817		
64116	TOLEDO P.E. SUPPLY COM	180083	N		1111120401009999-329-2000		10" AEROBIE MT091817		
64116	TOLEDO P.E. SUPPLY COM	180083	F		1111120401009999-329-2000		HEAVY DUTY PLASTIC BAT MT091817		
64116	TOLEDO P.E. SUPPLY COM	180083	N		1111120401009999-329-2000		30' VINYL DOUBLE DUTCH MT091817		
64116	TOLEDO P.E. SUPPLY COM	180083	F		1111120401009999-329-2000		EVENT TIMER SET OF 6 MT091817		
64116	TOLEDO P.E. SUPPLY COM	180083	N		1111120401009999-329-2000		CLASSIC FOX 40 WHISTLE MT091817		
64116	TOLEDO P.E. SUPPLY COM	180083	F		1111120401009999-329-2000		4' KINBALL BLADDER MT091817		
64116	TOLEDO P.E. SUPPLY COM	180083	N		1111120401009999-329-2000		9LB. 10" BLUE MEDICINE MT091817		
64116	TOLEDO P.E. SUPPLY COM	180083	F		1111120401009999-329-2000		15LB. 4' VERSABAR MT091817		
64116	TOLEDO P.E. SUPPLY COM	180083	N		1111120401009999-329-2000		CURL UP ASSESSMENT MAT MT091817		
64116	TOLEDO P.E. SUPPLY COM	180083	F		1111120401009999-329-2000		ESTIMATED SHIPPING/HAND MT091817		
TOTAL VENDOR			N						
100024	MARYBELL J TOTARO 0801-083117	0	N	V506923 09/28/17	1208020501007030-408-0100		APAM0919	0.00	43.34

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92337 TOYOTA FINANCIAL SERVI 020632090117	180507	N	78518 09/28/17	1108020121001005-408-3700	SUPT CAR LEASE APPG0923	0.00	438.98
92337 TOYOTA FINANCIAL SERVI 020632090117	180507	N	78518 09/28/17	1108020121001005-408-3700	SURRENDER FEE APPG0923	0.00	77.77
TOTAL VENDOR						0.00	516.75
64214 HEIDI C TRACEY 083017	0	N	V506851 09/14/17	1108020799991240-408-0100	APPG0908	0.00	6.96
101193 TRANZACTION TECHNOLOGI 815863	181178	N	77968 09/07/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG0831	0.00	34.58
101193 TRANZACTION TECHNOLOGI 815867	181178	N	77968 09/07/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG0905	0.00	15.65
101193 TRANZACTION TECHNOLOGI 815951	181178	N	77968 09/07/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG0905	0.00	26.99
101193 TRANZACTION TECHNOLOGI 816125	181178	N	78077 09/14/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG0908	0.00	28.90
101193 TRANZACTION TECHNOLOGI 816408	181178	N	78077 09/14/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG0908	0.00	66.95
101193 TRANZACTION TECHNOLOGI 816499	181178	N	78519 09/28/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG0919	0.00	34.90
101193 TRANZACTION TECHNOLOGI 816667	181178	N	78519 09/28/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG0919	0.00	205.13
101193 TRANZACTION TECHNOLOGI 816928	180456	N	78519 09/28/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0921	0.00	3.77
101193 TRANZACTION TECHNOLOGI 816929	180456	N	78519 09/28/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0921	0.00	3.77
101193 TRANZACTION TECHNOLOGI 816962	181178	N	78519 09/28/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG0923	0.00	11.06
101193 TRANZACTION TECHNOLOGI 817001	181178	N	78519 09/28/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG0923	0.00	56.95
101193 TRANZACTION TECHNOLOGI 817075	181178	N	78519 09/28/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG0923	0.00	8.86
101193 TRANZACTION TECHNOLOGI 817191	181178	N	78519 09/28/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG0923	0.00	63.00
101193 TRANZACTION TECHNOLOGI 817225	181178	N	78519 09/28/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG0923	0.00	32.55
TOTAL VENDOR						0.00	593.06
64268 TRIBLES INC. 11546218	182103	N	78520 09/28/17	1108021031006030-329-3000	BLANKET PURCHAE ORDER APPG0922	0.00	23.99
100416 TRINITY3 TECHNOLOGY 32746	181357	N	77969 09/07/17	1131220401009999-329-2200	STUDENT HP STREAMS X9V6 APPG0829	0.00	2868.00
100416 TRINITY3 TECHNOLOGY 33482	181686	N	78078 09/14/17	1121620501009999-554-0302	STUDENT HP STREAM X9V65 APPG0907	0.00	9560.00
100416 TRINITY3 TECHNOLOGY 33484	181426	N	78078 09/14/17	1120720501009999-554-0302	X9V65UT#ABA APPG0907	0.00	11233.00
100416 TRINITY3 TECHNOLOGY 33544	181557	N	78078 09/14/17	1111520501009999-554-0302	X9V65UT#ABA HP STREAM 1 APPG0907	0.00	374.93
100416 TRINITY3 TECHNOLOGY 33544	181557	N	78078 09/14/17	1111520501009999-554-0302	TEACHER HP X360 TOUCH APPG0907	0.00	10.07

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100416 TRINITY3 TECHNOLOGY 33530	181060	N	78287 09/21/17	1120920501009999-554-0302	X9V65UT#ABA HP STREAM 1 APPG0919	0.00	27485.00
100416 TRINITY3 TECHNOLOGY 33542	181616	N	78287 09/21/17	1131420501009999-554-0302	TEACHER HP X360 TOUCH APPG0912	0.00	5005.00
100416 TRINITY3 TECHNOLOGY 32849	181361	N	78521 09/28/17	1131520501009999-554-0302	X9V65UT#ABA HP STREAM 1 APPG0919	0.00	7170.00
100416 TRINITY3 TECHNOLOGY 34307	181880	N	78521 09/28/17	1131820501009999-554-0402	STUDENT HP STREAM X9V65 APPG0925	0.00	1912.00
100416 TRINITY3 TECHNOLOGY 34558	181946	N	78521 09/28/17	1121520501009999-554-0302	TEACHER HPX360 TOUCH APPG0919	0.00	1155.00
TOTAL VENDOR						0.00	66773.00
64774 RAE ANNE TURLINGTON 0814-083117	0	N	78288 09/21/17	1108020616001350-408-0100	APAM0915	0.00	24.34
64774 RAE ANNE TURLINGTON 0828-083017	0	N	78522 09/28/17	1208020609007527-499-2300	APPG0919	0.00	833.80
TOTAL VENDOR						0.00	858.14
64844 ULINE 90306574	182167	N	78523 09/28/17	1120620604001300-554-0300	MODEL NO H-5537S, STAN APPG0919	0.00	45.59
64844 ULINE 90306574	182167	N	78523 09/28/17	1120620604001300-554-0300	ESTIMATED SHIPPING/HAND APPG0919	0.00	6.27
TOTAL VENDOR						0.00	51.86
64909 UNITED ELECTRIC SUPPLY 103881778001	181976	N	78080 09/14/17	5531821399991045-329-3000	EDB34020 87524 APBL0908	0.00	1126.86
64909 UNITED ELECTRIC SUPPLY 103881778001	181976	N	78080 09/14/17	5531821399991045-329-3000	FREIGHT APBL0908	0.00	6.18
TOTAL VENDOR						0.00	1133.04
64945 UNITED PARCEL SERVICE 286214347	0	N	77971 09/07/17	1108020123001025-329-0200	APAM0901	0.00	25.80
64945 UNITED PARCEL SERVICE 286214357	0	N	78081 09/14/17	1108020123001025-329-0200	APAM0907	0.00	25.80
64945 UNITED PARCEL SERVICE 286214367	0	N	78289 09/21/17	1108020123001025-329-0200	APAM0915	0.00	25.80
64945 UNITED PARCEL SERVICE 286214377	0	N	78524 09/28/17	1108020123001025-329-0200	APAM0922	0.00	25.80
64945 UNITED PARCEL SERVICE 286214377	0	N	78524 09/28/17	1108021030006050-329-9900	APAM0922	0.00	46.33
TOTAL VENDOR						0.00	149.53
64951 UNITED WAY OF CALVERT	0	N	78116 09/15/17	7-L4506103	DED:6010 UNIT WAY PAY088P	0.00	184.78
64951 UNITED WAY OF CALVERT	0	N	78559 09/29/17	7-L4506103	DED:6010 UNIT WAY PAY089P	0.00	184.78
TOTAL VENDOR						0.00	369.56
91344 US DEPT OF ED	0	N	78117 09/15/17	7-L4506103	DED:2040 STD LOAN PAY088P	0.00	389.39
91344 US DEPT OF ED	0	N	78560 09/29/17	7-L4506103	DED:2040 STD LOAN PAY089P	0.00	447.31
TOTAL VENDOR						0.00	836.70

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65013 US GAMES INC 900355834	181725	N	78290 09/21/17	1131220401009999-329-2000	CIRCUIT TRAINING PE STA APPG0912	0.00	28.89
65013 US GAMES INC 900355834	181725	N	78290 09/21/17	1131220401009999-329-2000	PE DIGITAL LIBRARY; ITE APPG0912	0.00	42.49
65013 US GAMES INC 900355834	181725	N	78290 09/21/17	1131220401009999-329-2000	HEAVY DUTY BASKETBALL N APPG0912	0.00	20.37
65013 US GAMES INC 900355834	181725	N	78290 09/21/17	1131220401009999-329-2000	VOIT JUNIOR FOOTBALL ST APPG0912	0.00	76.45
65013 US GAMES INC 900355834	181725	N	78290 09/21/17	1131220401009999-329-2000	3" MAT TAPE; ITEM 20026 APPG0912	0.00	24.29
65013 US GAMES INC 900355834	181725	N	78290 09/21/17	1131220401009999-329-2000	ECONOMY BLACK PLASTIC W APPG0912	0.00	8.49
65013 US GAMES INC 900355834	181725	N	78290 09/21/17	1131220401009999-329-2000	MACGREGOR SOCCER BALLS; APPG0912	0.00	81.55
65013 US GAMES INC 900355834	181725	N	78290 09/21/17	1131220401009999-329-2000	ESTIMATED SHIPPING/HAND APPG0912	0.00	48.03
65013 US GAMES INC 900382667	181372	N	78290 09/21/17	1121520401009999-329-2000	ITEM 1378944 APPG0914	0.00	131.75
65013 US GAMES INC 900382667	181372	N	78290 09/21/17	1121520401009999-329-2000	ITEM 20026406 APPG0914	0.00	29.93
65013 US GAMES INC 900382667	181372	N	78290 09/21/17	1121520401009999-329-2000	ITEM 5806 APPG0914	0.00	75.82
65013 US GAMES INC 900382667	181372	N	78290 09/21/17	1121520401009999-329-2000	ITEM C46 APPG0914	0.00	52.80
65013 US GAMES INC 900382667	181372	N	78290 09/21/17	1121520401009999-329-2000	ITEM C46Y APPG0914	0.00	49.81
65013 US GAMES INC 900382667	181372	N	78290 09/21/17	1121520401009999-329-2000	ITEM FBREFFLG APPG0914	0.00	8.97
65013 US GAMES INC 900382667	181372	N	78290 09/21/17	1121520401009999-329-2000	ITEM 426306 APPG0914	0.00	19.94
65013 US GAMES INC 900382667	181372	N	78290 09/21/17	1121520401009999-329-2000	ITEM 3434 APPG0914	0.00	23.90
65013 US GAMES INC 900382667	181372	N	78290 09/21/17	1121520401009999-329-2000	ITEM 1296754 APPG0914	0.00	17.95
65013 US GAMES INC 900382667	181372	N	78290 09/21/17	1121520401009999-329-2000	ITEM 1308822 APPG0914	0.00	35.90
65013 US GAMES INC 900382667	181372	N	78290 09/21/17	1121520401009999-329-2000	ITEM 1250299 APPG0914	0.00	52.89
65013 US GAMES INC 900382667	181372	N	78290 09/21/17	1121520401009999-329-2000	ITEM 1179286 APPG0914	0.00	157.69
65013 US GAMES INC 900382667	181372	N	78290 09/21/17	1121520401009999-329-2000	ITEM 1257663 APPG0914	0.00	69.86
65013 US GAMES INC 900382667	181372	N	78290 09/21/17	1121520401009999-329-2000	ITEM 1033472 APPG0914	0.00	71.85
65013 US GAMES INC 900382667	181372	N	78290 09/21/17	1121520401009999-329-2000	ITEM 1393388 APPG0914	0.00	87.80
65013 US GAMES INC 900382667	181372	N	78290 09/21/17	1121520401009999-329-2000	ITEM 393387 APPG0914	0.00	87.80
65013 US GAMES INC 900382667	181372	N	78290 09/21/17	1121520401009999-329-2000	ITEM 773059 APPG0914	0.00	9.97
65013 US GAMES INC 900382667	181372	N	78290 09/21/17	1121520401009999-329-2000	ITEM 1392970 APPG0914	0.00	9.97
65013 US GAMES INC 900382667	181372	N	78290 09/21/17	1121520401009999-329-2000	ITEM 1539 APPG0914	0.00	99.81

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65013 US GAMES INC 900457239	181988	N	78525 09/28/17	1110120401009999-329-2000	1008111 COLOR MY CLASS APPG0919	0.00	113.98
65013 US GAMES INC 900457239	181988	N	78525 09/28/17	1110120401009999-329-2000	1039948 US GAMES 6.5 IN APPG0919	0.00	67.98
65013 US GAMES INC 900457239	181988	N	78525 09/28/17	1110120401009999-329-2000	02170XXX PREMIUM NO-KIN APPG0919	0.00	70.99
65013 US GAMES INC 900457239	181988	N	78525 09/28/17	1110120401009999-329-2000	1245332 12" CONNECT-A-S APPG0919	0.00	199.99
65013 US GAMES INC 900457239	181988	N	78525 09/28/17	1110120401009999-329-2000	1375089 SCOOTER BOARD/C APPG0919	0.00	203.99
TOTAL VENDOR						0.00	2081.90
91836 USA FUNDS	0	N	78118 09/15/17	7-L4506103	DED:2043 STD LOAN PAY088P	0.00	58.65
91836 USA FUNDS	0	N	78561 09/29/17	7-L4506103	DED:2043 STD LOAN PAY089P	0.00	58.65
TOTAL VENDOR						0.00	117.30
65020 USC/CANTERBURY CORP. 180084	180084	N		1111120501009999-554-0402	ESTIMATED SHIPPING/HAND APPG0922	0.00	0.00
65020 USC/CANTERBURY CORP. 180763	180763	N		1111620501009999-554-0302	16GB KITS-CRUCIAL 16GB APPG0922	0.00	0.00
65020 USC/CANTERBURY CORP. 54605	181016	N	V506817 09/07/17	1108021031006020-329-8200	#830577-S01 SERVER - H APPG0829	0.00	3198.00
65020 USC/CANTERBURY CORP. 54605	181016	N	V506817 09/07/17	1108021031006020-329-8200	#785067-B21 HP ENTERPR APPG0829	0.00	1670.00
65020 USC/CANTERBURY CORP. 54605	181016	N	V506817 09/07/17	1108021031006020-329-8200	#BD774A HP ENTERPRISE: APPG0829	0.00	208.00
65020 USC/CANTERBURY CORP. 54605	181016	N	V506817 09/07/17	1108021031006020-329-8200	#726536-B21 HP ENTERPR APPG0829	0.00	135.00
65020 USC/CANTERBURY CORP. 54617	180985	N	V506817 09/07/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0829	0.00	196.00
65020 USC/CANTERBURY CORP. 54621	180641	N	V506817 09/07/17	1108020616001350-554-0400	HP-L1M89AV-SSD HP ELITE APPG0829	0.00	555.00
65020 USC/CANTERBURY CORP. 54621	180641	N	V506817 09/07/17	1108020616001350-554-0400	ESTIMATED SHIPPING/HAND APPG0829	0.00	15.00
65020 USC/CANTERBURY CORP. 54628	180985	N	V506817 09/07/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0905	0.00	508.80
65020 USC/CANTERBURY CORP. 54629	181431	N	V506817 09/07/17	1121720501009999-554-0402	HP-L3C64AV-SSD HP ELITE APPG0829	0.00	827.00
65020 USC/CANTERBURY CORP. 54629	181431	N	V506817 09/07/17	1121720501009999-554-0402	T6T83AA KEYBOARD/MOUSE APPG0829	0.00	30.28
65020 USC/CANTERBURY CORP. 54629	181431	N	V506817 09/07/17	1121720501009999-554-0402	ALTEC LANSING BH3697 SP APPG0829	0.00	69.95
65020 USC/CANTERBURY CORP. 54629	181431	N	V506817 09/07/17	1121720501009999-554-0402	ESTIMATED SHIPPING/HAND APPG0829	0.00	15.00
65020 USC/CANTERBURY CORP. 54630	181437	N	V506817 09/07/17	1111320501009999-554-0302	ACM500RB HEADPHONES APPG0829	0.00	360.00
65020 USC/CANTERBURY CORP. 54630	181437	N	V506817 09/07/17	1111320501009999-554-0302	L2747A HP SCANJET 2500 APPG0829	0.00	450.00
65020 USC/CANTERBURY CORP. 54630	181437	N	V506817 09/07/17	1111320501009999-554-0302	HP-840-G4 HP ELITE BOOK APPG0829	0.00	827.00
65020 USC/CANTERBURY CORP. 54633	181552	N	V506817 09/07/17	1208020401007030-329-2200	L4Q76A8#ABA HP ELITE D APPG0829	0.00	2964.00

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65020 USC/CANTERBURY CORP. 54633	181552	N	V506817 09/07/17	1208020401007030-329-2200	WHP141B AUDIOVOX RCA WH APPG0829	0.00	276.50
65020 USC/CANTERBURY CORP. 54633	181552	N	V506817 09/07/17	1208020401007030-329-2200	BTS03-BK LEPATEK Q BOOM APPG0829	0.00	117.25
65020 USC/CANTERBURY CORP. 54633	181552	N	V506817 09/07/17	1208020401007030-329-2200	P312-00 TRIPP LITE 3.5 APPG0829	0.00	15.75
65020 USC/CANTERBURY CORP. 54633	181552	N	V506817 09/07/17	1208020401007030-329-2200	4X30PINVGA 4XEM APPLE 3 APPG0829	0.00	262.15
65020 USC/CANTERBURY CORP. 54633	181552	N	V506817 09/07/17	1208020401007030-329-2200	SHIPPING APPG0829	0.00	15.00
65020 USC/CANTERBURY CORP. 54634	181680	N	V506817 09/07/17	1121420403009999-329-2200	SUV400S37/240G - KINGST APPG0829	0.00	604.20
65020 USC/CANTERBURY CORP. 54634	181680	N	V506817 09/07/17	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APPG0829	0.00	8.00
65020 USC/CANTERBURY CORP. 54639	180985	N	V506817 09/07/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0905	0.00	450.00
65020 USC/CANTERBURY CORP. 54570	180432	N	V506852 09/14/17	1108020501009999-554-0400	HP-L1M89AV-SSD HP ELITE APPG0906	0.00	31800.00
65020 USC/CANTERBURY CORP. 54627	181558	N	V506852 09/14/17	1111520501009999-554-0302	BLACK OPTICAL USB MOUSE APPG0907	0.00	438.00
65020 USC/CANTERBURY CORP. 54638	181758	N	V506852 09/14/17	1131420501009999-554-0302	C9F26A8 HP PRO DISPLAY APPG0907	0.00	576.99
65020 USC/CANTERBURY CORP. 54638	181758	N	V506852 09/14/17	1131420501009999-554-0302	ESTIMATED SHIPPING/HAND APPG0907	0.00	13.01
65020 USC/CANTERBURY CORP. 54642	181875	N	V506852 09/14/17	1131220501009999-554-0402	CRUCIAL 16 GB DDR3LSDRA APPG0907	0.00	1752.85
65020 USC/CANTERBURY CORP. 54642	181875	N	V506852 09/14/17	1131220501009999-554-0402	ESTIMATED SHIPPING/HAND APPG0907	0.00	24.65
65020 USC/CANTERBURY CORP. 54643	181871	N	V506890 09/21/17	1120620604001300-554-0302	CT2K102464BD160B-CRUCIA APPG0914	0.00	582.90
65020 USC/CANTERBURY CORP. 54643	181871	N	V506890 09/21/17	1120620604001300-554-0302	ESTIMATED SHIPPING/HAND APPG0914	0.00	24.60
65020 USC/CANTERBURY CORP. 54644	181702	N	V506890 09/21/17	1108020501009999-554-0300	4 X HP-840-G4, HP ELITE APPG0912	0.00	3308.00
65020 USC/CANTERBURY CORP. 54644	181702	N	V506890 09/21/17	1108020501009999-554-0300	4 X D9Y32UT, HP ULTRA S APPG0912	0.00	572.00
65020 USC/CANTERBURY CORP. 54645	181473	N	V506890 09/21/17	1221420503007200-554-0300	HP-L3C64AV-SSD HP ELITE APPG0912	0.00	5789.00
65020 USC/CANTERBURY CORP. 54647	180429	N	V506890 09/21/17	1111120501009999-554-0402	HP ENTERPRISE M604N PRI APPG0912	0.00	1198.00
65020 USC/CANTERBURY CORP. 54649	181940	N	V506890 09/21/17	1120120408009999-322-0700	E6B67A HP ENTERPRISE M6 APPG0912	0.00	599.00
65020 USC/CANTERBURY CORP. 54616	181345	N	V506924 09/28/17	1131520501009999-554-0302	CE461A P2035 PERSONAL L APPG0920	0.00	196.00
65020 USC/CANTERBURY CORP. 54624	181420	N	V506924 09/28/17	1111420501009999-554-0302	ITEM #CT2K102464BD160B APPG0919	0.00	237.00
65020 USC/CANTERBURY CORP. 54653	180985	N	V506924 09/28/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0919	0.00	1361.00
65020 USC/CANTERBURY CORP. 54654	181989	N	V506924 09/28/17	1108020401001040-329-2201	#C1860A HP WHITE INK J APPG0919	0.00	170.00
65020 USC/CANTERBURY CORP. 54654	181989	N	V506924 09/28/17	1108020401001040-329-2201	SHIPPING APPG0919	0.00	15.00
65020 USC/CANTERBURY CORP. 54655	180846	N	V506924 09/28/17	1121720501009999-554-0402	HP-L3C64AV-SSD HP ELITE APPG0919	0.00	1628.97

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65020 USC/CANTERBURY CORP. 54655	180846	N	V506924 09/28/17	1121720501009999-554-0402	D9Y32UT HP ULTRA SLIM D APPG0919	0.00	281.67
65020 USC/CANTERBURY CORP. 54655	180846	N	V506924 09/28/17	1121720501009999-554-0402	T6T83AA KEYBOARD/MOUSE APPG0919	0.00	59.64
65020 USC/CANTERBURY CORP. 54657	180985	N	V506924 09/28/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0919	0.00	1589.00
65020 USC/CANTERBURY CORP. 54662	180985	N	V506924 09/28/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0919	0.00	94.00
65020 USC/CANTERBURY CORP. 54663	180985	N	V506924 09/28/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0919	0.00	117.50
65020 USC/CANTERBURY CORP. 54664	182030	N	V506924 09/28/17	1111120501009999-554-0400	CRUCIAL 16 GB DDR3L SDR APPG0919	0.00	1015.23
65020 USC/CANTERBURY CORP. 54664	182030	N	V506924 09/28/17	1111120501009999-554-0400	P2035 PERSONAL LASER PR APPG0919	0.00	648.27
65020 USC/CANTERBURY CORP. 54666	181862	N	V506924 09/28/17	1121420503009999-554-0402	HP-840-G4 HP ELITE BOOK APPG0919	0.00	827.00
65020 USC/CANTERBURY CORP. 54666	181862	N	V506924 09/28/17	1121420503009999-554-0402	D9Y32UT HP ULTRA SLIM D APPG0919	0.00	143.00
65020 USC/CANTERBURY CORP. 54666	181862	N	V506924 09/28/17	1121420503009999-554-0402	T6T83AA KEYBOARD/MOUSE APPG0919	0.00	30.28
65020 USC/CANTERBURY CORP. 54667	181828	N	V506924 09/28/17	1208020604007526-554-0300	HP-L3C64AV-SSD HP ELITE APPG0919	0.00	827.00
65020 USC/CANTERBURY CORP. 54667	181828	N	V506924 09/28/17	1208020604007526-554-0300	ESTIMATED SHIPPING/HAND APPG0919	0.00	15.00
65020 USC/CANTERBURY CORP. 54668	181887	N	V506924 09/28/17	1121720501009999-554-0402	HP-L3C64AV-SSD HP ELIT APPG0919	0.00	827.00
65020 USC/CANTERBURY CORP. 54668	181887	N	V506924 09/28/17	1121720501009999-554-0402	T6T83AA KEYBOARD/MOUSE APPG0919	0.00	30.28
65020 USC/CANTERBURY CORP. 54668	181887	N	V506924 09/28/17	1121720501009999-554-0402	ESTIMATED SHIPPING/HAND APPG0919	0.00	15.00
65020 USC/CANTERBURY CORP. 54669	181836	N	V506924 09/28/17	1208020604007527-554-0300	HP-L3C64AV-SSD HP ELITE APPG0919	0.00	6616.00
65020 USC/CANTERBURY CORP. 54673	181590	N	V506924 09/28/17	1120120501009999-554-0300	D9Y32UT HP ULTRA SLIM D APPG0919	0.00	143.00
65020 USC/CANTERBURY CORP. 54673	181590	N	V506924 09/28/17	1120120501009999-554-0300	ESTIMATED SHIPPING/HAND APPG0919	0.00	15.00
TOTAL VENDOR						0.00	77358.72
65000 USI INC 038400490101	181694	N	V506853 09/14/17	1131620401009999-329-2200	#2706 USI ARL 2700 KIT APPG0907	0.00	1524.00
65000 USI INC 038400490101	181694	N	V506853 09/14/17	1131620401009999-329-2200	#1701 FILM APPG0907	0.00	173.80
65000 USI INC 038400490101	181694	N	V506853 09/14/17	1131620401009999-329-2200	SHIPPING APPG0907	0.00	21.03
TOTAL VENDOR						0.00	1718.83
65804 UST SERVICES CORP. M180809	182255	N	78526 09/28/17	1108021199991280-209-3000	ST.LEONARD ELEM. #M1808 APPG0919	0.00	23554.00
65804 UST SERVICES CORP. M180853	182223	N	78526 09/28/17	1108021199991280-209-3000	HEATING OIL TANK AND PI APPG0919	0.00	12600.00
65804 UST SERVICES CORP. M180853	182223	N	78526 09/28/17	1108021199991280-209-3000	EXCAVATOR FOR 20 HOURS APPG0919	0.00	1800.00
65804 UST SERVICES CORP. M180853	182223	N	78526 09/28/17	1108021199991280-209-3000	DUMP TRUCK AND CDL DRIV APPG0919	0.00	1520.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
65804 UST SERVICES CORP. M180853	182223	N	78526 09/28/17	1108021199991280-209-3000	CONCRETE AND SOIL DISPO APPG0919	0.00	475.00
65804 UST SERVICES CORP. M180853	182223	N	78526 09/28/17	1108021199991280-209-3000	SUPPLY & RETURN PIPING, APPG0919	0.00	17295.00
65804 UST SERVICES CORP. M180853	182223	N	78526 09/28/17	1108021199991280-209-3000	BACKFILL AND CONCRETE P APPG0919	0.00	2654.00
TOTAL VENDOR						0.00	59898.00
66007 ANN M VAN DER HEYDEN 0809-083117	0	N	78082 09/14/17	1120920215012550-408-0100	APPG0911	0.00	20.22
100498 VARIDESK IVC-2-186522	181845	N	77972 09/07/17	1108020123001035-329-0100	THEMAT 34 - THESE MATER APPG0830	0.00	100.00
90009 VERITIV OPERATING COMP 9020743542	180459	N	77970 09/07/17	1108021031006000-329-6200	PAPER TOWEL APPG0905	0.00	1638.55
90009 VERITIV OPERATING COMP 9020743542	180459	N	77970 09/07/17	1108021031006000-329-6200	WET MOP APPG0905	0.00	143.40
90009 VERITIV OPERATING COMP 9020743542	180459	N	77970 09/07/17	1108021031006000-329-6200	FLOOR CARE CLEANER APPG0905	0.00	626.45
90009 VERITIV OPERATING COMP 9020748608	180459	N	78079 09/14/17	1108021031006000-329-6200	PAPER TOWEL APPG0907	0.00	2319.79
90009 VERITIV OPERATING COMP 9020748608	180459	N	78079 09/14/17	1108021031006000-329-6200	WET MOP APPG0907	0.00	203.02
90009 VERITIV OPERATING COMP 9020748608	180459	N	78079 09/14/17	1108021031006000-329-6200	FLOOR CARE CLEANER APPG0907	0.00	886.89
90009 VERITIV OPERATING COMP 9020752744	180459	N	78079 09/14/17	1108021031006000-329-6200	PAPER TOWEL APPG0908	0.00	2383.95
90009 VERITIV OPERATING COMP 9020752744	180459	N	78079 09/14/17	1108021031006000-329-6200	WET MOP APPG0908	0.00	208.63
90009 VERITIV OPERATING COMP 9020752744	180459	N	78079 09/14/17	1108021031006000-329-6200	FLOOR CARE CLEANER APPG0908	0.00	911.42
TOTAL VENDOR						0.00	9322.10
7489 VERIZON 9790788453	0	N	77973 09/07/17	1108021031006000-408-6000	APAM0829	0.00	8619.37
7489 VERIZON 9792537259	0	N	78528 09/28/17	1108021031006000-408-6000	601557260-00001 APAM0921	0.00	525.48
TOTAL VENDOR						0.00	9144.85
66143 VERIZON 090117-18877	0	N	78083 09/14/17	1108021031006000-408-6000	APAM0907	0.00	285.71
66143 VERIZON 07116283	0	N	78291 09/21/17	1108021031006000-408-6000	APAM0914	0.00	2.35
66143 VERIZON 090117-76356	0	N	78291 09/21/17	1108021031006000-408-6000	APAM0912	0.00	1529.58
66143 VERIZON 090417-15512	0	N	78291 09/21/17	1108021031006000-408-6000	000015512882 00Y APAM0914	0.00	84.69
66143 VERIZON 090417-15513	0	N	78291 09/21/17	1108021031006000-408-6000	000015513444 82Y APAM0914	0.00	653.43
66143 VERIZON 090417-72536	0	N	78291 09/21/17	1108021031006000-408-6000	000725366293 13Y APAM0914	0.00	147.05
66143 VERIZON 090817-12826	0	N	78527 09/28/17	1108021031006000-408-6000	000012826478 56Y APAM0921	0.00	4014.59

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66143 VERIZON 090817-12827	0	N	78527 09/28/17	1108021031006000-408-6000	000012827576 55Y APAM0921	0.00	43.93
TOTAL VENDOR						0.00	6761.33
90105 VERNIER SOFTWARE & TEC 5267133	181655	N	V506891 09/21/17	1111320401009999-329-0900	1 LM-PHY-DX LAB QUEST APPG0912	0.00	910.12
90105 VERNIER SOFTWARE & TEC 5267133	181655	N	V506891 09/21/17	1111320401009999-329-0900	1 DTS DYNAMICS TRACK APPG0912	0.00	246.06
90105 VERNIER SOFTWARE & TEC 5267133	181655	N	V506891 09/21/17	1111320401009999-329-0900	1 VPL VERNIER PROJECT APPG0912	0.00	328.42
90105 VERNIER SOFTWARE & TEC 5267133	181655	N	V506891 09/21/17	1111320401009999-329-0900	1 TOF-VPL TIME OF FLI APPG0912	0.00	79.27
90105 VERNIER SOFTWARE & TEC 5267133	181655	N	V506891 09/21/17	1111320401009999-329-0900	1 IOM-VPL INDEPENDENC APPG0912	0.00	50.45
TOTAL VENDOR						0.00	1614.32
90327 VEX ROBOTICS 233915	181882	N	V506925 09/28/17	1108020401009999-329-2207	276-2155, ULTRASONIC RA APPG0921	0.00	55.86
90327 VEX ROBOTICS 233915	181882	N	V506925 09/28/17	1108020401009999-329-2207	276-2185 4" OMNI-DIRECT APPG0921	0.00	46.54
90327 VEX ROBOTICS 233915	181882	N	V506925 09/28/17	1108020401009999-329-2207	276-2333 YAW RATE GYROS APPG0921	0.00	111.71
90327 VEX ROBOTICS 233915	181882	N	V506925 09/28/17	1108020401009999-329-2207	276-2216 POTENTIOMETER APPG0921	0.00	60.48
90327 VEX ROBOTICS 233915	181882	N	V506925 09/28/17	1108020401009999-329-2207	276-2159 BUMPER SWITCH APPG0921	0.00	120.96
90327 VEX ROBOTICS 233915	181882	N	V506925 09/28/17	1108020401009999-329-2207	276-1149 DRIVE SHAFT 12 APPG0921	0.00	33.37
90327 VEX ROBOTICS 233915	181882	N	V506925 09/28/17	1108020401009999-329-2207	276-2010 SHAFT COLLAR (C APPG0921	0.00	29.76
90327 VEX ROBOTICS 233915	181882	N	V506925 09/28/17	1108020401009999-329-2207	276-2177 2-WIRE MOTOR 3 APPG0921	0.00	139.59
90327 VEX ROBOTICS 233915	181882	N	V506925 09/28/17	1108020401009999-329-2207	276-2193 MOTOR CONTROLL APPG0921	0.00	93.03
90327 VEX ROBOTICS 233915	181882	N	V506925 09/28/17	1108020401009999-329-2207	270-2338 PLTW RANDOM NU APPG0921	0.00	424.62
90327 VEX ROBOTICS 233915	181882	N	V506925 09/28/17	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APPG0921	0.00	111.59
TOTAL VENDOR						0.00	1227.51
66743 VOYAGER SOPRIS LEARNIN 1833457	181785	N	78084 09/14/17	1121320604001300-321-0600	320661 REWARDS INTE APPG0907	0.00	98.06
66743 VOYAGER SOPRIS LEARNIN 1833457	181785	N	78084 09/14/17	1121320604001300-321-0600	ESTIMATED SHIPPING/HAND APPG0907	0.00	11.65
TOTAL VENDOR						0.00	109.71
28919 W.D. GRAY INC. CONT091517	0	M	V506858 09/15/17	1108020999991270-209-2000	APAM9112	0.00	4095.65
28919 W.D. GRAY INC. CONT093017	182067	M	V506945 09/29/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM930C	0.00	4124.63
28919 W.D. GRAY INC. OR090117-30	0	M	V506932 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	347.76
TOTAL VENDOR						0.00	8568.04

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77122 LISA M WALKER 0802-083117	0	N	78292 09/21/17	1108020216012520-408-0100	APPG0918	0.00	40.87
66864 TANYA ARLISA WALLACE CONT091517	0	M	78133 09/15/17	1108020999991270-209-2000	APAM9112	0.00	8422.91
66864 TANYA ARLISA WALLACE CONT093017	182099	M P	78591 09/29/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM930C	0.00	8966.82
66864 TANYA ARLISA WALLACE OR090117-39	0	M	78578 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	383.59
66864 TANYA ARLISA WALLACE OR090117-65	0	M	78578 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	352.56
66864 TANYA ARLISA WALLACE OR090717-65	0	M	78578 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	24.66
TOTAL VENDOR						0.00	18150.54
101218 STEPHEN WALTON 0824-082517	0	N	78529 09/28/17	1108021031006020-408-0100	APAM0919	0.00	37.08
29688 WARNER TECH-CARE PRODU 0567321	181210	N P	77873 09/07/17	1108020604001305-329-3400	GOLD VELVET II IMPRESSI APAM0905	0.00	22.03
29688 WARNER TECH-CARE PRODU 0567321	181210	N P	77873 09/07/17	1108020604001305-329-3400	HAL HEN BATTERY TESTER APAM0905	0.00	89.39
29688 WARNER TECH-CARE PRODU 0567321	181210	N P	77873 09/07/17	1108020604001305-329-3400	ESTIMATED SHIPPING/HAND APAM0905	0.00	12.39
TOTAL VENDOR						0.00	123.81
67529 WASHINGTON GAS 20352 083017	0	N	78085 09/14/17	1111521031006000-424-6100	APPG0906	0.00	132.43
67529 WASHINGTON GAS 77295 083017	0	N	78085 09/14/17	1111321031006000-424-6100	APPG0906	0.00	3854.10
67529 WASHINGTON GAS 78257 083017	0	N	78085 09/14/17	1121321031006000-424-6100	APPG0906	0.00	21.22
67529 WASHINGTON GAS 78513 082917	0	N	78085 09/14/17	1121321031006000-424-6100	APPG0906	0.00	22.16
67529 WASHINGTON GAS 78513 082917	0	N	78085 09/14/17	1121321031006000-424-6100	APPG0906	0.00	22.28
67529 WASHINGTON GAS 87759 083017	0	N	78085 09/14/17	1111121031006000-424-6100	APPG0906	0.00	132.43
67529 WASHINGTON GAS 93429 072817	0	N	78085 09/14/17	1121321031006000-424-6100	APPG0906	0.00	2109.52
67529 WASHINGTON GAS 32373-083117	0	N	78293 09/21/17	1121421031006000-424-6100	APPG0913	0.00	146.95
67529 WASHINGTON GAS 593429091217	0	N	78530 09/28/17	1121321031006000-424-6100	APPG0920	0.00	1497.99
67529 WASHINGTON GAS 593429091217	0	N	78530 09/28/17	1121321031006000-424-6100	APPG0920	0.00	1802.45
TOTAL VENDOR						0.00	9741.53
67575 WASHINGTON MUSIC CENTE SI136531	181294	N P	78294 09/21/17	1121720501009999-554-0302	PICCOLO YAMAHA TPC-62 APPG0919	0.00	741.68
67575 WASHINGTON MUSIC CENTE SI136531	181294	N P	78294 09/21/17	1121720501009999-554-0302	INTERMEDIATE CLARINET APPG0919	0.00	366.43
67575 WASHINGTON MUSIC CENTE SI136531	181294	N P	78294 09/21/17	1121720501009999-554-0302	MARCHING MELLOPHONE YA APPG0919	0.00	622.78

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67575 WASHINGTON MUSIC CENTE SI136531	181294	N	78294 09/21/17	1121720501009999-554-0302	MARCHING BARITONE TBY- APPG0919	0.00	873.51
67575 WASHINGTON MUSIC CENTE SI136785	181294	N	78294 09/21/17	1121720501009999-554-0302	INTERMEDIATE CLARINET APPG0919	0.00	219.18
67575 WASHINGTON MUSIC CENTE SI136785	181294	N	78294 09/21/17	1121720501009999-554-0302	MARCHING BARITONE TBY- APPG0919	0.00	522.50
67575 WASHINGTON MUSIC CENTE SI136785	181294	N	78294 09/21/17	1121720501009999-554-0302	MARCHING MELLOPHONE YA APPG0919	0.00	372.52
67575 WASHINGTON MUSIC CENTE SI136785	181294	N	78294 09/21/17	1121720501009999-554-0302	PICCOLO YAMAHA TPC-62 APPG0919	0.00	443.65
TOTAL VENDOR						0.00	4162.25
77200 NAOMI MARIE GROSS-WATK 0801-083117	0	N	78295 09/21/17	1210121499993370-408-0100	APPG0913	0.00	62.06
67903 KARL W. WEBER CONT091517	0	M	V506866 09/15/17	1108020999991270-209-2200	APAM9112	0.00	4617.44
67903 KARL W. WEBER CONT091517	0	M	V506866 09/15/17	1108020999991270-209-2000	APAM9112	0.00	14862.65
67903 KARL W. WEBER 082917 S MTG	0	M	V506952 09/29/17	1108020999991270-499-9000	APAM09SM	0.00	48.62
67903 KARL W. WEBER CONT093017	182100	M	V506952 09/29/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM930C	0.00	14955.95
67903 KARL W. WEBER CONT093017	182100	M	V506952 09/29/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM930C	0.00	4649.08
67903 KARL W. WEBER OR090117-138	0	M	V506941 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	343.48
67903 KARL W. WEBER OR090117-16	0	M	V506941 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	362.69
67903 KARL W. WEBER OR090117-38	0	M	V506941 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	393.37
67903 KARL W. WEBER OR090117-61	0	M	V506941 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	311.43
67903 KARL W. WEBER OR090117-92	0	M	V506941 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	332.58
TOTAL VENDOR						0.00	40877.29
92584 WEEBLY INC. 758	181799	N	77974 09/07/17	1108020408009999-322-0715	WEEBLY CAMPUS EDITION - APPG0905	0.00	499.00
100585 WEINSTOCK, FRIEDMAN &	0	N	78119 09/15/17	7-L4506103	DED:2062 GARN PAY088P	0.00	321.37
100585 WEINSTOCK, FRIEDMAN &	0	N	78562 09/29/17	7-L4506103	DED:2062 GARN PAY089P	0.00	321.37
TOTAL VENDOR						0.00	642.74
101285 JENNIFER WEITZEL 11553REFUND	0	N	78532 09/28/17	5509909999999999-R1059900	APBL0922	0.00	43.20
91310 WELLS HARDWOOD FLOORS PHS-081417	181322	N	77610 08/24/17	1208021031005850-209-9900	SCREEN GYM FLOOR 1 TIME APPG0816	0.00	-737.39 VOID
91310 WELLS HARDWOOD FLOORS PHS-081417	181322	N	77610 08/24/17	1208021031005850-209-9900	APPLY 1 COAT OF BUCKEYE APPG0816	0.00	-1512.61 VOID

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91310 WELLS HARDWOOD FLOORS PHS GYM	181322	N	78296 09/21/17	1208021031005850-209-9900	SCREEN GYM FLOOR 1 TIME APPG0918	0.00	737.39
91310 WELLS HARDWOOD FLOORS PHS GYM	181322	N	78296 09/21/17	1208021031005850-209-9900	APPLY 1 COAT OF BUCKEYE APPG0918	0.00	1512.61
TOTAL VENDOR						0.00	0.00
90779 WERT BOOKBINDING INC 123103	182156	N F	78297 09/21/17	1111320401009999-321-0600	REPAIR AND REBIND 54 TE APPG0914	0.00	715.10
68279 WEST MUSIC CO	180006	N F		1120820401009999-329-1700	ITEM # 860781 MUSIC CL MB091317		
68279 WEST MUSIC CO	180006	N F		1120820401009999-329-1700	ITEM #841516 PLAYING W MB091317		
68279 WEST MUSIC CO	180006	N F		1120820401009999-329-1700	ITEM #260254 8" WOOD M MB091317		
68279 WEST MUSIC CO	180006	N F		1120820401009999-329-1700	ITEM #256004 TRIANGLE MB091317		
68279 WEST MUSIC CO	180006	N F		1120820401009999-329-1700	ITEM #254788 TALKING D MB091317		
68279 WEST MUSIC CO	180006	N F		1120820401009999-329-1700	ITEM #821117 TUBE TIME MB091317		
68279 WEST MUSIC CO	180006	N F		1120820401009999-329-1700	ITEM #804956 BOOM A TU MB091317		
68279 WEST MUSIC CO	180006	N F		1120820401009999-329-1700	ITEM #821112 BOOM A TU MB091317		
68279 WEST MUSIC CO	180006	N F		1120820401009999-329-1700	ITEM #200346 BOOMWHACK MB091317		
68279 WEST MUSIC CO	180006	N F		1120820401009999-329-1700	ITEM #530399 DOWN BY MB091317		
68279 WEST MUSIC CO	180006	N F		1120820401009999-329-1700	ITEM #860984 ACTIVAT MB091317		
68279 WEST MUSIC CO	180006	N F		1120820401009999-329-1700	ITEM #843439 GAMES WI MB091317		
68279 WEST MUSIC CO	180006	N F		1120820401009999-329-1700	ITEM #550029 CRAZY 8T MB091317		
68279 WEST MUSIC CO	180006	N F		1120820401009999-329-1700	ITEM #550084 FIDDLEST MB091317		
68279 WEST MUSIC CO	180006	N F		1120820401009999-329-1700	ESTIMATED SHIPPING/HAND MB091317		
68279 WEST MUSIC CO SI1464283	180006	N P	78086 09/14/17	1120820401009999-329-1700	ITEM # 860781 MUSIC CL APPG0906	0.00	0.69
68279 WEST MUSIC CO SI1464283	180006	N P	78086 09/14/17	1120820401009999-329-1700	ITEM #841516 PLAYING W APPG0906	0.00	0.93
68279 WEST MUSIC CO SI1464283	180006	N P	78086 09/14/17	1120820401009999-329-1700	ITEM #260254 8" WOOD M APPG0906	0.00	0.34
68279 WEST MUSIC CO SI1464283	180006	N P	78086 09/14/17	1120820401009999-329-1700	ITEM #256004 TRIANGLE APPG0906	0.00	0.38
68279 WEST MUSIC CO SI1464283	180006	N P	78086 09/14/17	1120820401009999-329-1700	ITEM #254788 TALKING D APPG0906	0.00	0.63
68279 WEST MUSIC CO SI1464283	180006	N P	78086 09/14/17	1120820401009999-329-1700	ITEM #821117 TUBE TIME APPG0906	0.00	0.44
68279 WEST MUSIC CO SI1464283	180006	N P	78086 09/14/17	1120820401009999-329-1700	ITEM #804956 BOOM A TU APPG0906	0.00	0.44

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68279 WEST MUSIC CO SI1464283	180006	N	78086 09/14/17	1120820401009999-329-1700	ITEM #821112 BOOM A TU APPG0906	0.00	0.31
68279 WEST MUSIC CO SI1464283	180006	N	78086 09/14/17	1120820401009999-329-1700	ITEM #200346 BOOMWHACK APPG0906	0.00	1.47
68279 WEST MUSIC CO SI1464283	180006	N	78086 09/14/17	1120820401009999-329-1700	ITEM #530399 DOWN BY APPG0906	0.00	0.69
68279 WEST MUSIC CO SI1464283	180006	N	78086 09/14/17	1120820401009999-329-1700	ITEM #860984 ACTIVAT APPG0906	0.00	0.69
68279 WEST MUSIC CO SI1464283	180006	N	78086 09/14/17	1120820401009999-329-1700	ITEM #843439 GAMES WI APPG0906	0.00	0.51
68279 WEST MUSIC CO SI1464283	180006	N	78086 09/14/17	1120820401009999-329-1700	ITEM #550029 CRAZY 8T APPG0906	0.00	0.34
68279 WEST MUSIC CO SI1464283	180006	N	78086 09/14/17	1120820401009999-329-1700	ITEM #550084 FIDDLEST APPG0906	0.00	0.31
68279 WEST MUSIC CO SI1464283	180006	N	78086 09/14/17	1120820401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0906	0.00	0.82
68279 WEST MUSIC CO SI1488495	181870	N	78298 09/21/17	1131720401009999-329-1700	#861378 BODY JAMMIN APPG0912	0.00	28.61
68279 WEST MUSIC CO SI1488495	181870	N	78298 09/21/17	1131720401009999-329-1700	#829965 JUST JAMS B APPG0912	0.00	19.04
68279 WEST MUSIC CO SI1488495	181870	N	78298 09/21/17	1131720401009999-329-1700	#816627 ART AND HEART APPG0912	0.00	14.31
68279 WEST MUSIC CO SI1488495	181870	N	78298 09/21/17	1131720401009999-329-1700	#837733 TUBE JAMS BOO APPG0912	0.00	14.27
68279 WEST MUSIC CO SI1488495	181870	N	78298 09/21/17	1131720401009999-329-1700	#853423 PUTAMAYO ASIAN APPG0912	0.00	13.31
68279 WEST MUSIC CO SI1488495	181870	N	78298 09/21/17	1131720401009999-329-1700	#354354 SNARK SN6X UKE APPG0912	0.00	13.35
68279 WEST MUSIC CO SI1488495	181870	N	78298 09/21/17	1131720401009999-329-1700	#354298 STRING SWING C APPG0912	0.00	10.49
68279 WEST MUSIC CO SI1488495	181870	N	78298 09/21/17	1131720401009999-329-1700	#540054 WEST MUSIC HEM APPG0912	0.00	39.13
68279 WEST MUSIC CO SI1488495	181870	N	78298 09/21/17	1131720401009999-329-1700	#540055 WEST MUSIC HEM APPG0912	0.00	58.22
68279 WEST MUSIC CO SI1488495	181870	N	78298 09/21/17	1131720401009999-329-1700	#844615 A HOLE IN THE APPG0912	0.00	9.53
68279 WEST MUSIC CO SI1488495	181870	N	78298 09/21/17	1131720401009999-329-1700	#850526 OTHER SIDE OF APPG0912	0.00	14.32
68279 WEST MUSIC CO SI1488495	181870	N	78298 09/21/17	1131720401009999-329-1700	#849996 COLOR ME MOZAR APPG0912	0.00	28.62
68279 WEST MUSIC CO SI1488495	181870	N	78298 09/21/17	1131720401009999-329-1700	#530095 WORD POWER POS APPG0912	0.00	19.04
68279 WEST MUSIC CO SI1488495	181870	N	78298 09/21/17	1131720401009999-329-1700	837454 HERE'S TWO BOOK APPG0912	0.00	23.81
68279 WEST MUSIC CO SI1488495	181870	N	78298 09/21/17	1131720401009999-329-1700	#849278 JAZZY FAIRY TA APPG0912	0.00	28.62
68279 WEST MUSIC CO SI1488495	181870	N	78298 09/21/17	1131720401009999-329-1700	SHIPPING AND HANDLING APPG0912	0.00	33.50
TOTAL VENDOR						0.00	377.16
101253 WESTMINSTER HS VOLLEYB 0 073117		N	77975 09/07/17	1121720501009999-209-3306	HHS VBALL TOURN REG APAM0901	0.00	250.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101277 DIANE WHICHARD 34943REFUND	0	N	78299 09/21/17	5509909999999999-R1059900	APBL0915	0.00	40.00
78002 MARK A WHIDDEN 0809-082117	0	N	78300 09/21/17	1121320215012550-408-0100	APPG0913	0.00	18.19
91803 WHITE GLOVE DRUG/ALCOH 12913	182243	N	V506892 09/21/17	1108020123001035-499-0700	NO P.O. NEEDS TO BE EMA APPG0914	0.00	1240.00
91803 WHITE GLOVE DRUG/ALCOH 13145	182243	N	V506892 09/21/17	1108020123001035-499-0700	NO P.O. NEEDS TO BE EMA APPG0914	0.00	2160.00
91803 WHITE GLOVE DRUG/ALCOH 13147	181137	N	V506892 09/21/17	1108020999991270-209-1500	ENCUMBER FUNDS FOR DRUG APAM0918	0.00	270.00
TOTAL VENDOR						0.00	3670.00
68679 CHEVY WHITE 083117	0	N	77976 09/07/17	1108020799991240-499-9900	APPG0901	0.00	11.00
68679 CHEVY WHITE 0801-083117	0	N	78087 09/14/17	1108020799991240-408-0100	APPG0906	0.00	177.14
68679 CHEVY WHITE 090117	0	N	78087 09/14/17	1208020799995802-499-9900	APPG0911	0.00	235.83
TOTAL VENDOR						0.00	423.97
69097 DONNA M WILL 0712-072017	0	N	78301 09/21/17	1208020509007052-499-2300	APPG0913	0.00	238.61
57501 WILLIAMS SCOTSMAN INC. 99755145	180830	N	78064 09/14/17	1108021031006000-408-3700	40X8 CONTAINER, CHARGES APPG0911	0.00	83.40
69087 TRACEY WILLIAMS 0808-083117	0	N	V506926 09/28/17	1108020604001305-408-0100	APPG0919	0.00	353.21
69153 WALTER L WILLIAMS II 090117	0	N	78088 09/14/17	1208020501005800-499-9900	APPG0906	0.00	20.00
69153 WALTER L WILLIAMS II 091117	0	N	78302 09/21/17	1208020799995802-499-9900	APPG0914	0.00	151.61
TOTAL VENDOR						0.00	171.61
69299 WILSON LANGUAGE TRAINI 1687008	181513	N	78303 09/21/17	1111420604001300-329-2100	ITEM #WRSWC1 APPG0914	0.00	16.20
69299 WILSON LANGUAGE TRAINI 1687008	181513	N	78303 09/21/17	1111420604001300-329-2100	ITEM #SW1A APPG0914	0.00	32.40
69299 WILSON LANGUAGE TRAINI 1687008	181513	N	78303 09/21/17	1111420604001300-329-2100	ITEM #SW2A APPG0914	0.00	32.40
69299 WILSON LANGUAGE TRAINI 1687008	181513	N	78303 09/21/17	1111420604001300-329-2100	ITEM #SW3A APPG0914	0.00	32.40
69299 WILSON LANGUAGE TRAINI 1687008	181513	N	78303 09/21/17	1111420604001300-329-2100	ITEM #SW4A APPG0914	0.00	32.40
69299 WILSON LANGUAGE TRAINI 1690620	182018	N	78533 09/28/17	1131720604001300-329-2100	WRSW16 DICTATION BOOK APPG0919	0.00	21.60
69299 WILSON LANGUAGE TRAINI 1690620	182018	N	78533 09/28/17	1131720604001300-329-2100	WRSWC1 WORD CARDS (STE APPG0919	0.00	16.20
69299 WILSON LANGUAGE TRAINI 1690620	182018	N	78533 09/28/17	1131720604001300-329-2100	WRSYL1 SYLLABLE CARDS APPG0919	0.00	16.20

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69299 WILSON LANGUAGE TRAINI 1690620	182018	N	78533 09/28/17	1131720604001300-329-2100	SR1AB WRS STUDENT REA APPG0919	0.00	29.16
69299 WILSON LANGUAGE TRAINI 1690620	182018	N	78533 09/28/17	1131720604001300-329-2100	SR2AB WRS STUDENT REA APPG0919	0.00	29.16
69299 WILSON LANGUAGE TRAINI 1690620	182018	N	78533 09/28/17	1131720604001300-329-2100	SR4AB WRS STUDENT RE APPG0919	0.00	29.16
69299 WILSON LANGUAGE TRAINI 1690620	182018	N	78533 09/28/17	1131720604001300-329-2100	SW1A WRS STUDENT WORKB APPG0919	0.00	32.40
69299 WILSON LANGUAGE TRAINI 1690620	182018	N	78533 09/28/17	1131720604001300-329-2100	SW2A WRS STUDENT WORK APPG0919	0.00	32.40
69299 WILSON LANGUAGE TRAINI 1690620	182018	N	78533 09/28/17	1131720604001300-329-2100	SW3A WRS STUDENT WORKB APPG0919	0.00	32.40
69299 WILSON LANGUAGE TRAINI 1690620	182018	N	78533 09/28/17	1131720604001300-329-2100	SW4A WRS STUDENT WORKB APPG0919	0.00	32.40
TOTAL VENDOR						0.00	416.88
69608 WINDY HILL ELEMENTARY FY18 PBIS	0	N	78534 09/28/17	1108020799991240-329-2330	APAM0925	0.00	423.52
69605 WINDY HILL MIDDLE SCHO FY18 PBIS	0	N	78535 09/28/17	1108020799991240-329-2330	APAM0925	0.00	403.53
100675 SHANE WINES 0806-081117	0	N	78089 09/14/17	1208020503007203-499-2300	APPG0908	0.00	155.56
100675 SHANE WINES 091017	0	N	78536 09/28/17	1108020401009999-329-2282	APPG0920	0.00	40.80
TOTAL VENDOR						0.00	196.36
70427 WORTHINGTON DIRECT INC 291303CAL030	181454	N	V506818 09/07/17	1121720501009999-554-0302	STOCK#58124 LUXOR LLTM3 APPG0905	0.00	1249.90
70427 WORTHINGTON DIRECT INC 291303CAL030	181454	N	V506818 09/07/17	1121720501009999-554-0302	STOCK#58163 - LUXOR LLT APPG0905	0.00	384.95
70427 WORTHINGTON DIRECT INC 291303CAL030	181454	N	V506818 09/07/17	1121720501009999-554-0302	STOCK#20778 90069 LUMIN APPG0905	0.00	4199.40
70427 WORTHINGTON DIRECT INC 291303CAL030	181454	N	V506818 09/07/17	1121720501009999-554-0302	ESTIMATED SHIPPING/HAND APPG0905	0.00	1233.62
70427 WORTHINGTON DIRECT INC 295590CAL030	181283	N	V506927 09/28/17	1131420501009999-554-0400	91305-G-N APPG0925	0.00	4978.50
70427 WORTHINGTON DIRECT INC 295590CAL030	181283	N	V506927 09/28/17	1131420501009999-554-0400	91305-G-R APPG0925	0.00	4978.50
70427 WORTHINGTON DIRECT INC 295590CAL030	181283	N	V506927 09/28/17	1131420501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0925	0.00	1267.34
TOTAL VENDOR						0.00	18292.21
77083 CATRINA WRIGHT 0731-082117	0	N	78090 09/14/17	1108020604001300-408-0100	APPG0906	0.00	214.00
101192 XANTE CORPORATION 568485	181229	N		1221420503007200-554-0300	870-100069 - ILLUMINA H APPG0911	0.00	0.00
101192 XANTE CORPORATION 568485	181229	N		1221420503007200-554-0300	200-100372 - ILLUMINA H APPG0911	0.00	0.00
101192 XANTE CORPORATION 568485	181229	N		1221420503007200-554-0300	810-100974 - ILLUMINA H APPG0911	0.00	0.00

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101192 XANTE CORPORATION 568485	181229	N	78091 09/14/17	1221420503007200-554-0300	FREIGHT INSURANCE APPG0911	0.00	90.00
101192 XANTE CORPORATION 568485	181229	N	78091 09/14/17	1221420503007200-554-0300	ESTIMATED SHIPPING/HAND APPG0911	0.00	300.83
101192 XANTE CORPORATION 568485	181229	N	78091 09/14/17	1221420503007200-554-0300	500-100964 - ILLUMINA H APPG0911	0.00	8995.00
TOTAL VENDOR						0.00	9385.83
70506 XEROX CORPORATION 090326611	180453	N P	78092 09/14/17	1108021031006020-209-3001	BLANKET FOR WC5765 COPI APPG0908	0.00	639.00
100806 LISA L YANKANICH 0807-082117	0	N	78093 09/14/17	1121620215012550-408-0100	APPG0907	0.00	35.20
100517 CLAUDIA J ZARATE MANCI 0801-083117	0	N	78218 09/21/17	1208021499994010-408-0100	APPG0913	0.00	129.74
91594 ZENTGRAFT BUS SERVICE CONT091517	0	M	78134 09/15/17	1108020999991270-209-2200	APAM9112	0.00	4107.19
91594 ZENTGRAFT BUS SERVICE CONT091517	0	M	78134 09/15/17	1108020999991270-209-2000	APAM9112	0.00	21032.38
91594 ZENTGRAFT BUS SERVICE 082917 S MTG	0	M	78592 09/29/17	1108020999991270-499-9000	APAM09SM	0.00	52.64
91594 ZENTGRAFT BUS SERVICE CONT093017	182101	M P	78592 09/29/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM930C	0.00	21572.64
91594 ZENTGRAFT BUS SERVICE CONT093017	182101	M P	78592 09/29/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM930C	0.00	4006.24
91594 ZENTGRAFT BUS SERVICE HB090117-283	0	M	78579 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	294.04
91594 ZENTGRAFT BUS SERVICE HB090517-283	0	M	78579 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	332.78
91594 ZENTGRAFT BUS SERVICE HB090617-283	0	M	78579 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	345.16
91594 ZENTGRAFT BUS SERVICE HB090717-283	0	M	78579 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	367.13
91594 ZENTGRAFT BUS SERVICE HB090817-283	0	M	78579 09/29/17	1108020999991270-209-2316	APMJ0926	0.00	357.53
91594 ZENTGRAFT BUS SERVICE OR090117-133	0	M	78579 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	338.16
91594 ZENTGRAFT BUS SERVICE OR090117-14	0	M	78579 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	338.16
91594 ZENTGRAFT BUS SERVICE OR090117-142	0	M	78579 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	338.16
91594 ZENTGRAFT BUS SERVICE OR090117-261	0	M	78579 09/29/17	1108020999991270-209-2200	APMJ0926	0.00	393.06
91594 ZENTGRAFT BUS SERVICE OR090117-36	0	M	78579 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	366.46
91594 ZENTGRAFT BUS SERVICE OR090117-56	0	M	78579 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	359.05
91594 ZENTGRAFT BUS SERVICE OR090117-87	0	M	78579 09/29/17	1108020999991270-209-2000	APMJ0926	0.00	351.65
TOTAL VENDOR						0.00	54952.43
TOTAL REPORT						0.00	7123657.38

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