

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:03:00

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 1
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='5'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100303 1ST IN-PADLOCKS 220960	172044	N	70306 11/10/16	1121420403009999-329-2200	MODEL 1525 COMBINATION APSG1103	0.00	351.00
100303 1ST IN-PADLOCKS 220960	172044	N	70306 11/10/16	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APSG1103	0.00	30.56
TOTAL VENDOR						0.00	381.56
30724 A.H. HATCHER INC. 47764	170128	N	70220 11/03/16	1108021031006000-408-3700	TRAILER RENTAL #1 FOR W APSG1030	0.00	125.00
30724 A.H. HATCHER INC. 47765	170128	N	70220 11/03/16	1108021031006000-408-3700	TRAILER RENTAL #3 FOR W APSG1030	0.00	125.00
30724 A.H. HATCHER INC. 47844	170128	N	70385 11/10/16	1108021031006000-408-3700	TRAILER RENTAL #4 FOR W APSG1103	0.00	125.00
30724 A.H. HATCHER INC. 47889	171119	N	70590 11/17/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG1109	0.00	111.00
30724 A.H. HATCHER INC. 47890	171119	N	70590 11/17/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG1109	0.00	111.00
TOTAL VENDOR						0.00	597.00
109 ABC SUPPLY CO. INC. 53841315	170073	N	70160 11/03/16	1108021199991280-329-7300	BLANKET PURCHASE ORDER APSG1030	0.00	74.50
109 ABC SUPPLY CO. INC. 53618779	170073	N	70307 11/10/16	1108021199991280-329-7300	BLANKET PURCHASE ORDER APSG1103	0.00	176.77
TOTAL VENDOR						0.00	251.27
325 ACME PAPER & SUPPLY CO 0 6322479		N	70536 11/17/16	5-A3705401	APBL1111	0.00	331.25
76723 ADRIANE HOPE SAYLES MA 16-13	171347	M	V505245 11/10/16	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG1103	0.00	2887.50
76723 ADRIANE HOPE SAYLES MA 16-14	171347	M	V505245 11/10/16	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG1103	0.00	1537.50
TOTAL VENDOR						0.00	4425.00
100595 AFFORDABLE REFUSE AND 1001	170112	N	70161 11/03/16	1108021031006000-209-4200	ANNUAL REFUSE PICK-UP & APSG1030	0.00	10415.25
100595 AFFORDABLE REFUSE AND 1001-B	170114	N	70161 11/03/16	1108021031006000-209-4200	BLANKET PURCHASE ORDER APSG1030	0.00	27.12
100595 AFFORDABLE REFUSE AND 1002	170112	N	70161 11/03/16	1108021031006000-209-4200	ANNUAL REFUSE PICK-UP & APSG1030	0.00	10415.25
100595 AFFORDABLE REFUSE AND 1002-B	170114	N	70161 11/03/16	1108021031006000-209-4200	BLANKET PURCHASE ORDER APSG1030	0.00	1373.84
100595 AFFORDABLE REFUSE AND 1003	170112	N	70161 11/03/16	1108021031006000-209-4200	ANNUAL REFUSE PICK-UP & APSG1030	0.00	10415.25
100595 AFFORDABLE REFUSE AND 1003-B	170114	N	70161 11/03/16	1108021031006000-209-4200	BLANKET PURCHASE ORDER APSG1030	0.00	2414.96
100595 AFFORDABLE REFUSE AND 573445	170115	N	70161 11/03/16	1108021031006000-209-4200	BLANKET PURCHASE ORDER APSG1030	0.00	425.00
TOTAL VENDOR						0.00	35486.67
1032 AFLAC-PRETAX INSURANCE 0		N	70505 11/15/16	7-L4506103	DED:6001 AFLAC POST PAY061P	0.00	11725.90
1032 AFLAC-PRETAX INSURANCE 0		N	70505 11/15/16	7-L4506103	DED:6000 AFLAC PRE PAY061P	0.00	21356.88

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1032 AFLAC-PRETAX INSURANCE 0		N	70802 11/30/16	7-L4506103	AFLAC REFUND HAYDEN PAY062AF	0.00	76.18
1032 AFLAC-PRETAX INSURANCE 0		N	70802 11/30/16	7-L4506103	DED:6001 AFLAC POST PAY062P	0.00	11582.10
1032 AFLAC-PRETAX INSURANCE 0		N	70802 11/30/16	7-L4506103	DED:6000 AFLAC PRE PAY062P	0.00	21340.69
TOTAL VENDOR						0.00	66081.75
27520 AHOLD FINANCIAL SERVIC 170597 283747		N	70162 11/03/16	1131820401009999-329-1800	OPEN ORDER FOR FOOD AND APSG1029	0.00	127.68
27520 AHOLD FINANCIAL SERVIC 170597 283800		N	70162 11/03/16	1131820401009999-329-1800	OPEN ORDER FOR FOOD AND APSG1029	0.00	57.61
TOTAL VENDOR						0.00	185.29
27521 AHOLD FINANCIAL SERVIC 172940 470723		N	70163 11/03/16	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG1030	0.00	81.12
27521 AHOLD FINANCIAL SERVIC 172943 385910		N	70308 11/10/16	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG1103	0.00	38.12
27521 AHOLD FINANCIAL SERVIC 172218 385911		N	70308 11/10/16	1210121499993370-325-9000	BLANKET PURCHASE ORDER APSG1103	0.00	35.91
27521 AHOLD FINANCIAL SERVIC 172915 385912		N	70308 11/10/16	1208020400807000-329-4100	OPEN PO FOR DISTRICT LE APSG1103	0.00	64.41
27521 AHOLD FINANCIAL SERVIC 171976 385913		N	70308 11/10/16	1111120401009999-329-1800	OPEN PO APSG1103	0.00	80.60
27521 AHOLD FINANCIAL SERVIC 171976 385914		N	70308 11/10/16	1111120401009999-329-1800	OPEN PO APSG1103	0.00	54.77
27521 AHOLD FINANCIAL SERVIC 172894 385916		N	70308 11/10/16	1210121499993370-325-9000	BLANKET PURCHASE ORDER APSG1103	0.00	78.88
27521 AHOLD FINANCIAL SERVIC 172894 470720		N	70308 11/10/16	1210121499993370-325-9000	BLANKET PURCHASE ORDER APSG1103	0.00	78.81
27521 AHOLD FINANCIAL SERVIC 171976 470724		N	70308 11/10/16	1111120401009999-329-1800	OPEN PO APSG1103	0.00	103.25
27521 AHOLD FINANCIAL SERVIC 172940 470725		N	70308 11/10/16	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG1103	0.00	131.16
27521 AHOLD FINANCIAL SERVIC 172944 470729		N	70537 11/17/16	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG1112	0.00	74.76
27521 AHOLD FINANCIAL SERVIC 172943 470730		N	70537 11/17/16	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG1112	0.00	33.70
27521 AHOLD FINANCIAL SERVIC 173138 470732		N	70537 11/17/16	1210120400807000-329-4100	OPEN PURCHASE ORDER TO APSG1112	0.00	54.15
TOTAL VENDOR						0.00	909.64
27523 AHOLD FINANCIAL SERVIC 170654 191524		N	70296 11/03/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1101	0.00	24.33
27523 AHOLD FINANCIAL SERVIC 170654 191525		N	70296 11/03/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1101	0.00	20.50
27523 AHOLD FINANCIAL SERVIC 170654 296738		N	70296 11/03/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1101	0.00	45.97
27523 AHOLD FINANCIAL SERVIC 170654 296749		N	70296 11/03/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1101	0.00	26.77
27523 AHOLD FINANCIAL SERVIC 170654 470756		N	70164 11/03/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1030	0.00	36.90
27523 AHOLD FINANCIAL SERVIC 170654 470757		N	70164 11/03/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1030	0.00	86.98

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27523 AHOLD FINANCIAL SERVIC 170654 470760		N	70164 11/03/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1030	0.00	30.91
27523 AHOLD FINANCIAL SERVIC 170654 470763		N	70164 11/03/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1030	0.00	106.30
27523 AHOLD FINANCIAL SERVIC 170654 470764		N	70164 11/03/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1030	0.00	18.46
27523 AHOLD FINANCIAL SERVIC 170654 470765		N	70164 11/03/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1030	0.00	12.05
27523 AHOLD FINANCIAL SERVIC 172994 470767		N	70164 11/03/16	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR APSG1030	0.00	187.91
27523 AHOLD FINANCIAL SERVIC 171810 470780		N	70164 11/03/16	1121720401009999-329-1800	BLANKET PURCHASE ORDER APSG1029	0.00	195.74
27523 AHOLD FINANCIAL SERVIC 171631 385915		N	70309 11/10/16	1208020401007033-329-9900	OPEN PO APSG1103	0.00	5.60
27523 AHOLD FINANCIAL SERVIC 170654 470761		N	70309 11/10/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1103	0.00	20.23
27523 AHOLD FINANCIAL SERVIC 170654 470762		N	70309 11/10/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1103	0.00	36.17
27523 AHOLD FINANCIAL SERVIC 170654 470768		N	70309 11/10/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1103	0.00	110.81
27523 AHOLD FINANCIAL SERVIC 170654 470770		N	70309 11/10/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1103	0.00	34.17
27523 AHOLD FINANCIAL SERVIC 170654 470778		N	70309 11/10/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1103	0.00	30.84
27523 AHOLD FINANCIAL SERVIC 171856 4707782		N	70309 11/10/16	1121320401009999-329-1800	BLANKET PURCHASE ORDER APSG1103	0.00	107.61
27523 AHOLD FINANCIAL SERVIC 171631 470779		N	70309 11/10/16	1208020401007033-329-9900	OPEN PO APSG1103	0.00	63.38
27523 AHOLD FINANCIAL SERVIC 170654 470783		N	70309 11/10/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1103	0.00	25.67
27523 AHOLD FINANCIAL SERVIC 171631 470784		N	70309 11/10/16	1208020401007033-329-9900	OPEN PO APSG1103	0.00	117.51
27523 AHOLD FINANCIAL SERVIC 170654 470766		N	70538 11/17/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1112	0.00	166.46
27523 AHOLD FINANCIAL SERVIC 170654 470769		N	70538 11/17/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1112	0.00	64.11
27523 AHOLD FINANCIAL SERVIC 170654 4707786		N	70538 11/17/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1112	0.00	55.68
27523 AHOLD FINANCIAL SERVIC 170654 470781		N	70538 11/17/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1112	0.00	32.30
27523 AHOLD FINANCIAL SERVIC 171856 470787		N	70538 11/17/16	1121320401009999-329-1800	BLANKET PURCHASE ORDER APSG1112	0.00	182.39
27523 AHOLD FINANCIAL SERVIC 171857 470790		N	70538 11/17/16	1121320401009999-329-1800	BLANKET PURCHASE ORDER APSG1109	0.00	49.57
27523 AHOLD FINANCIAL SERVIC 171814 470793		N	70538 11/17/16	1121720401009999-329-1800	BLANKET PURCHASE ORDER APSG1112	0.00	178.35
TOTAL VENDOR						0.00	2073.67
27524 AHOLD FINANCIAL SERVIC 171846 283748		N	70310 11/10/16	1131520401009999-329-1800	BLANKET PO - FACS CLASS APSG1104	0.00	26.41
92307 AIRCYCLE CORPORATION 172449 0142708		N	70311 11/10/16	1208021031005620-329-9900	FOR PICKUP AND DISPOSAL APSG1103	0.00	1325.00

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92307 AIRCYCLE CORPORATION 0142708	172449	N	70311 11/10/16	1208021031005620-329-9900	WASTE TRANSPORTATION APSG1103	0.00	175.00
92307 AIRCYCLE CORPORATION 0142708	172449	N	70311 11/10/16	1208021031005620-329-9900	FUEL SURCHARGE APSG1103	0.00	150.00
TOTAL VENDOR						0.00	1650.00
1025 AIRECO SUPPLY	171755	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT111516		
1025 AIRECO SUPPLY 6067577-00	170737	N	V505172 11/03/16	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL1026	0.00	132.55
1025 AIRECO SUPPLY 6069720-+00	170737	N	V505172 11/03/16	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL1026	0.00	835.25
1025 AIRECO SUPPLY 6069756-00	170737	N	V505172 11/03/16	5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL1026	0.00	6.53
1025 AIRECO SUPPLY 6031517-00	170655	N	V505201 11/10/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG1103	0.00	349.99
1025 AIRECO SUPPLY 6038294-00	170396	N	V505201 11/10/16	1108021031006000-329-6100	BLANKET PURCHASE ORDER APSG1103	0.00	59.02
1025 AIRECO SUPPLY 6041185-00	170655	N	V505201 11/10/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG1103	0.00	127.00
1025 AIRECO SUPPLY 6045169-00	170655	N	V505201 11/10/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG1103	0.00	510.03
1025 AIRECO SUPPLY 6048658-00	170655	N	V505201 11/10/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG1103	0.00	42.65
1025 AIRECO SUPPLY 6058310-00	171755	N	V505201 11/10/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG1103	0.00	21.62
1025 AIRECO SUPPLY 6058455-00	170655	N	V505201 11/10/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG1103	0.00	226.94
1025 AIRECO SUPPLY 6073042-00	170737	N	V505201 11/10/16	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL1104	0.00	106.57
1025 AIRECO SUPPLY 6091079-00	170737	N	V505271 11/17/16	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL1111	0.00	11.53
1025 AIRECO SUPPLY 6091079-00	170737	N	V505271 11/17/16	5511121399991045-329-3000	BLANKET PURCHASE ORDER APBL1111	0.00	59.39
TOTAL VENDOR						0.00	2489.07
1171 ALL SPORT FIELD MARKIN 0 925145		N	70165 11/03/16	1208020401005680-329-9900	APSG1030	0.00	1143.15
91335 ALLIANZ LIFE INSURANCE 0		N	70506 11/15/16	7-L4506103	DED:6026 ALLIANZ PAY061P	0.00	102.92
91335 ALLIANZ LIFE INSURANCE 0		N	70803 11/30/16	7-L4506103	DED:6026 ALLIANZ PAY062P	0.00	102.92
TOTAL VENDOR						0.00	205.84
1204 ALLIED ELECTRONICS INC 9006779019	170300	N	70312 11/10/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG1103	0.00	95.40
1419 AMERICAN ART CLAY CO I 1976222	172850	N	70313 11/10/16	1121320401009999-329-1600	22514B SPIDER HX HO APSG1103	0.00	24.45
1419 AMERICAN ART CLAY CO I 1976222	172850	N	70313 11/10/16	1121320401009999-329-1600	ESTIMATED SHIPPING/HAND APSG1103	0.00	11.20
TOTAL VENDOR						0.00	35.65

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		P/F	DATE		CONTROL		
1302 AMAZON	172792	N		1131220401009999-329-2200	EL DEAF0 - PAPERBACK		
		F			MT113016		
1302 AMAZON	172792	N		1131220401009999-329-2200	FOX 40 SONIK BLAST WHIS		
		F			MT113016		
1302 AMAZON	172792	N		1131220401009999-329-2200	ESTIMATED SHIPPING/HAND		
		F			MT113016		
TOTAL VENDOR							
1434 AMERICAS BEST CONTACTS 198588	172804	N	70166	1208020501005800-499-9900	BPO: WILL RECEIVE LETTE	0.00	99.95
		P	11/03/16		APSG1030		
4052 AMSTERDAM PRINTING & L 5416235	171872	N	70167	1208021499994010-499-2000	ITEM 42365 FULL COLOR A	0.00	242.21
		F	11/03/16		APSG1030		
4052 AMSTERDAM PRINTING & L 5416235	171872	N	70167	1208021499994010-499-2000	SET UP FEE	0.00	19.95
		F	11/03/16		APSG1030		
4052 AMSTERDAM PRINTING & L 5416235	171872	N	70167	1208021499994010-499-2000	ESTIMATED SHIPPING/HAND	0.00	32.72
		F	11/03/16		APSG1030		
TOTAL VENDOR							294.88
4191 VALERIE ANDERSON 1003-102516	0	N	70314	1208020501007033-408-0100		0.00	57.62
			11/10/16		APPG1104		
4236 ANGEL TRAX SYSTEMS FAI 600416	172519	N	70168	1208020999995836-554-0300	LABOR TO INSTALL 8 NEW	0.00	2400.00
		F	11/03/16		APSG1030		
15906 ANIXTER INC 28K-144598	171606	N	70193	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	330.96
		P	11/03/16		APSG1030		
15906 ANIXTER INC 28K-145158	171606	N	70193	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	32.96
		P	11/03/16		APSG1030		
15906 ANIXTER INC 28K-145696	171606	N	70341	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	179.85
		P	11/10/16		APSG1103		
15906 ANIXTER INC 28K-145697	171606	N	70341	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	821.82
		P	11/10/16		APSG1103		
15906 ANIXTER INC 28K-145698	171606	N	70341	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	41.00
		P	11/10/16		APSG1103		
15906 ANIXTER INC 28K-145897	171606	N	70341	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	16.67
		P	11/10/16		APSG1103		
15906 ANIXTER INC 28K-147303	171606	N	70563	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	87.50
		P	11/17/16		APSG1109		
15906 ANIXTER INC 28K-147511	171606	N	70563	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	70.00
		P	11/17/16		APSG1112		
15906 ANIXTER INC 28K-148200	171606	N	70563	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	175.20
		P	11/17/16		APSG1112		
TOTAL VENDOR							1755.96
4220 ANNAPOLIS COMPUTER 1015850	170411	N	V505272	1108021031006020-329-8200	OPEN PO FOR PARTS AND S	0.00	227.00
		P	11/17/16		APSG1109		
75012 JOHN ANVARI 1005-103016	0	N	70722	1108020123001040-408-0100		0.00	96.23
			11/22/16		APPG1115		
75012 JOHN ANVARI 102616	0	N	70722	1108020123001040-499-2000		0.00	19.00
			11/22/16		APPG1116		
TOTAL VENDOR							115.23

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26598 APG MEDIA OF CHESAPEAKE 2668073	170137	N P	70315 11/10/16	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APSG1103	0.00	74.80
4505 APPLE FORD 144967	171786	N P	70169 11/03/16	1108021536001290-554-0400	PER QUOTE FOR 2016 FORD APSG1030	0.00	21498.00
4505 APPLE FORD 144967	171786	N P	70169 11/03/16	1108021536001290-554-0400	38906, ADRIAN STEEL GEN APSG1030	0.00	3147.00
4505 APPLE FORD 144968	171786	N F	70169 11/03/16	1108021536001290-554-0400	38906, ADRIAN STEEL GEN APSG1030	0.00	3147.00
4505 APPLE FORD 144968	171786	N F	70169 11/03/16	1108021536001290-554-0400	PER QUOTE FOR 2016 FORD APSG1030	0.00	21498.00
4505 APPLE FORD 145778	0	N	70169 11/03/16	1-L4996250	APSG1029	0.00	37490.58
4505 APPLE FORD 145779	0	N	70169 11/03/16	1-L4996250	APSG1029	0.00	37490.58
TOTAL VENDOR						0.00	124271.16
100597 AQUAFLOW PUMP & SUPPLY S1646267.1	170394	N P	70170 11/03/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG1030	0.00	31.13
100597 AQUAFLOW PUMP & SUPPLY S1647124.1	170656	N P	70170 11/03/16	1108021199991280-329-7900	MAINTENANCE-HEATING APSG1030	0.00	36.96
100597 AQUAFLOW PUMP & SUPPLY S1647153.1	170394	N P	70170 11/03/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG1030	0.00	15.11
100597 AQUAFLOW PUMP & SUPPLY S1648900.1	170656	N P	70170 11/03/16	1108021199991280-329-7900	MAINTENANCE-HEATING APSG1030	0.00	45.61
100597 AQUAFLOW PUMP & SUPPLY S1648973.1	170394	N P	70170 11/03/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG1030	0.00	156.38
TOTAL VENDOR						0.00	285.19
92825 ARDOR HEALTH SOLUTIONS 126160	171137	N P	70171 11/03/16	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG1030	0.00	2239.44
92825 ARDOR HEALTH SOLUTIONS 126669	171137	N P	70316 11/10/16	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG1103	0.00	2184.00
92825 ARDOR HEALTH SOLUTIONS 126811	171137	N P	70539 11/17/16	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG1109	0.00	2240.00
92825 ARDOR HEALTH SOLUTIONS 127064	171137	N P	70539 11/17/16	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG1109	0.00	198.00
TOTAL VENDOR						0.00	6861.44
75014 MICHELLE AROCHO 0817-100616	0	N	70317 11/10/16	1108020999991270-329-0200	APPG1104	0.00	19.41
75014 MICHELLE AROCHO 0817-100616	0	N	70317 11/10/16	1108020999991270-209-2500	APPG1104	0.00	26.10
75014 MICHELLE AROCHO 0801-082516	0	N	70540 11/17/16	1108020999991270-408-0100	APPG1109	0.00	34.45
75014 MICHELLE AROCHO 0919-103116	0	N	70540 11/17/16	1108020999991270-408-0100	APPG1109	0.00	7.72
TOTAL VENDOR						0.00	87.68
5172 ASCA 441019	172742	N F	70318 11/10/16	1111520410009999-329-2300	INVOICE #415309 APSG1103	0.00	129.00
5340 ASCD	172597	N F		1208020604007516-329-2100	PARTNERING WITH PARENTS MT111516		

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5340 ASCD	172597	N		1208020604007516-329-2100	PARTNERING WITH PARENTS MT111516		
5340 ASCD	172597	N		1208020604007516-329-2100	ESTIMATED SHIPPING/HAND MT111516		
5340 ASCD 0012522296	172288	N	70319 11/10/16	1131820401009999-321-0600	ITEM NUMBER 978-1-4166- APSG1103	0.00	54.77
5340 ASCD 0012522296	172288	N	70319 11/10/16	1131820401009999-321-0600	ESTIMATED SHIPPING/HAND APSG1103	0.00	8.13
5340 ASCD 0012537096	172597	N	70541 11/17/16	1208020604007516-329-2100	PARTNERING WITH PARENTS APSG1112	0.00	499.65
5340 ASCD 0012537096	172597	N	70541 11/17/16	1208020604007516-329-2100	PARTNERING WITH PARENTS APSG1112	0.00	59.96
5340 ASCD 0012537096	172597	N	70541 11/17/16	1208020604007516-329-2100	ESTIMATED SHIPPING/HAND APSG1112	0.00	33.57
TOTAL VENDOR						0.00	656.08
5398 ASSOC FOR SUPV & CURR LEWIS 100616	0	N	70172 11/03/16	1108020216012520-499-2100	APSG1030	0.00	89.00
5398 ASSOC FOR SUPV & CURR MCCLELLAN	0	N	70172 11/03/16	1108020216012520-499-2100	APSG1030	0.00	89.00
TOTAL VENDOR						0.00	178.00
5210 ASSOCIATED CAB CO. INC 1726	0	N	70723 11/22/16	1108020999991270-209-2200	APSG1118	0.00	1840.00
5565 AT&T 6392821304	0	N	70724 11/22/16	1108021031006000-408-6000	APSG1118	0.00	377.97
5576 ATEC CORP 2043	0	N	70542 11/17/16	1108021031006020-209-3007	APSG1112	0.00	3658.00
5760 ATTAINMENT CO 270454A	172941	N	70320 11/10/16	1108020604001305-329-7000	GO-AIR012W RUGGED CASE APSG1103	0.00	119.00
5760 ATTAINMENT CO 270454A	172941	N	70320 11/10/16	1108020604001305-329-7000	ESTIMATED SHIPPING/HAND APSG1103	0.00	5.95
TOTAL VENDOR						0.00	124.95
91728 RACHAEL L BAILEY 0901-092916	0	N	V505173 11/03/16	1108020604001305-408-0100	APPG1027	0.00	162.86
6148 SHARON BAILEY 1012-102116	0	N	V505273 11/17/16	1111020215012550-408-0100	APPG1109	0.00	39.96
75058 CHARLES R BAKER JR 1003-103116	0	N	70725 11/22/16	1108020999991270-408-0100	APPG1115	0.00	256.82
6214 DIANA L. BALDWIN 0920-101116	0	N	70321 11/10/16	1108020616001350-408-0100	APPG1102	0.00	17.93
6300 BALTIMORE GAS & ELECTR 103116-26918	0	N	70543 11/17/16	1130221031006000-424-6300	APSG1109	0.00	6523.06
6300 BALTIMORE GAS & ELECTR 103116-45126	0	N	70543 11/17/16	1131821031006000-424-6300	APSG1109	0.00	12451.50

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6300 BALTIMORE GAS & ELECTR 0 103116-71729	N	70543 11/17/16	1130221031006000-424-6300	APSG1109	0.00	190.09
6300 BALTIMORE GAS & ELECTR 0 103116-75598	N	70543 11/17/16	1131721031006000-424-6300	APSG1109	0.00	6603.32
TOTAL VENDOR					0.00	25767.97
6578 BARNES & NOBLE, INC 3341018	N F	70322 11/10/16	1108020401009999-329-2258	9780062315007 ALCHEMIST APSG1103	0.00	2038.50
6673 REGINA BARNES 0930-102816	N	70173 11/03/16	1121520215012550-408-0100	APPG1101	0.00	38.34
6574 BARON STAGE CURTAIN & 10722B	N	70174 11/03/16	1-L4996250	APSG1029	0.00	24973.65
92713 ANTHONY J BARONE 0906-102016	N	70726 11/22/16	1108020216012520-408-0100	APPG1115	0.00	74.25
100276 GREGORY J BAST 0928-092916	N	70323 11/10/16	1108020501009999-408-0100	APPG1102	0.00	71.28
100276 GREGORY J BAST 1005-100616	N	70323 11/10/16	1108020501009999-408-0100	APPG1102	0.00	81.00
100276 GREGORY J BAST OCT2016	N	70323 11/10/16	5521321399991045-408-0100	APBL1104	0.00	4.32
TOTAL VENDOR					0.00	156.60
7300 BEE'S AUTO SUPPLY (USE 172226 793070	N P	70175 11/03/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1029	0.00	73.94
7300 BEE'S AUTO SUPPLY (USE 172226 793119	N P	70175 11/03/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1029	0.00	12.00
7300 BEE'S AUTO SUPPLY (USE 170497 793216	N P	70324 11/10/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1103	0.00	6.76
7300 BEE'S AUTO SUPPLY (USE 172226 793371	N P	70324 11/10/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1103	0.00	3.15
7300 BEE'S AUTO SUPPLY (USE 172226 793385	N P	70324 11/10/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1103	0.00	377.04
7300 BEE'S AUTO SUPPLY (USE 172226 793491	N P	70324 11/10/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1103	0.00	48.72
7300 BEE'S AUTO SUPPLY (USE 0 793439	N P	70544 11/17/16	1121420403009999-329-2200	APSG1112	0.00	-36.00
7300 BEE'S AUTO SUPPLY (USE 170497 793802	N P	70544 11/17/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1112	0.00	96.62
7300 BEE'S AUTO SUPPLY (USE 172226 793838	N P	70544 11/17/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1109	0.00	15.11
7300 BEE'S AUTO SUPPLY (USE 172226 793845	N P	70544 11/17/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1109	0.00	123.81
7300 BEE'S AUTO SUPPLY (USE 170497 793886	N P	70544 11/17/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1112	0.00	31.99
7300 BEE'S AUTO SUPPLY (USE 172226 793939	N P	70544 11/17/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1109	0.00	9.98
7300 BEE'S AUTO SUPPLY (USE 170497 794215	N P	70544 11/17/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1112	0.00	116.85
7300 BEE'S AUTO SUPPLY (USE 0 794289	N	70544 11/17/16	1121420403009999-329-2200	APSG1112	0.00	-18.00

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TOTAL VENDOR					0.00	861.97
7303 BEHAVIOR ANALYSTS INC. 172893	N	V505202	1108020604001300-329-3500	AFSL-B BASIC LIVING PRO	0.00	91.29
35162	P	11/10/16		APSG1103		
7303 BEHAVIOR ANALYSTS INC. 172893	N	V505202	1108020604001300-329-3500	AFSL-C COMMUNITY PARTIC	0.00	91.30
35162	P	11/10/16		APSG1103		
7303 BEHAVIOR ANALYSTS INC. 172893	N	V505202	1108020604001300-329-3500	AFSL-SS SCHOOL SKILLS P	0.00	91.30
35162	P	11/10/16		APSG1103		
7303 BEHAVIOR ANALYSTS INC. 172893	N	V505202	1108020604001300-329-3500	RAP ABLLS-R PROTOCOL	0.00	91.30
35162	P	11/10/16		APSG1103		
7303 BEHAVIOR ANALYSTS INC. 172893	N	V505202	1108020604001300-329-3500	ESTIMATED SHIPPING/HAND	0.00	41.46
35162	P	11/10/16		APSG1103		
7303 BEHAVIOR ANALYSTS INC. 172893	N	V505202	1108020604001300-329-3500	ESTIMATED SHIPPING/HAND	0.00	85.54
35163	F	11/10/16		APSG1103		
7303 BEHAVIOR ANALYSTS INC. 172893	N	V505202	1108020604001300-329-3500	RAP ABLLS-R PROTOCOL	0.00	188.35
35163	F	11/10/16		APSG1103		
7303 BEHAVIOR ANALYSTS INC. 172893	N	V505202	1108020604001300-329-3500	AFSL-SS SCHOOL SKILLS P	0.00	188.35
35163	F	11/10/16		APSG1103		
7303 BEHAVIOR ANALYSTS INC. 172893	N	V505202	1108020604001300-329-3500	AFSL-C COMMUNITY PARTIC	0.00	188.35
35163	F	11/10/16		APSG1103		
7303 BEHAVIOR ANALYSTS INC. 172893	N	V505202	1108020604001300-329-3500	AFSL-B BASIC LIVING PRO	0.00	188.36
35163	F	11/10/16		APSG1103		
TOTAL VENDOR					0.00	1245.60
7770 MATTHEW BENDER & CO. 0	N	70545	1108020799991240-499-2100		0.00	509.61
87828782		11/17/16		APSG1109		
7790 THE BENEDICTINE SCHOOL 171945	N	V505203	1108020607001330-885-3500	NONPUBIC TUITION FERPA	0.00	9758.07
FERPA SEPT 2016	P	11/10/16		APSG1103		
7790 THE BENEDICTINE SCHOOL 171944	N	V505203	1108020607001330-885-3500	NONPUBIC TUITION FERPA	0.00	9994.61
FERPA SEPT 2016	P	11/10/16		APSG1103		
TOTAL VENDOR					0.00	19752.68
75151 SABRINA BERGEN 0	N	70727	1121720215012550-408-0100		0.00	24.84
101916		11/22/16		APPG1115		
8470 BISHOP BUS SERVICE 173090	M	70489	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	30628.43
111516 CONT	P	11/15/16		APSG1115		
8470 BISHOP BUS SERVICE 173090	M	70489	1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	7691.65
111516 CONT	P	11/15/16		APSG1115		
8470 BISHOP BUS SERVICE 0	M	70489	1121320999991270-209-3600		0.00	1158.90
BROADNECK		11/15/16		APPG1115		
8470 BISHOP BUS SERVICE 0	M	70489	1111320999991270-209-3600		0.00	1215.46
BROADNECK HI		11/15/16		APPG1115		
8470 BISHOP BUS SERVICE 0	M	70489	1106520999991270-209-2347		0.00	336.65
CH101916-206		11/15/16		APC1115		
8470 BISHOP BUS SERVICE 0	M	70489	1121320999991270-209-3400		0.00	407.08
CH10307B1010		11/15/16		APCJ1115		
8470 BISHOP BUS SERVICE 0	M	70489	1121320999991270-209-3400		0.00	382.54
CH10310F1013		11/15/16		APCJ1115		
8470 BISHOP BUS SERVICE 0	M	70489	1121320999991270-209-3400		0.00	367.10
CH10337C1011		11/15/16		APCJ1115		
8470 BISHOP BUS SERVICE 0	M	70489	1121320999991270-209-3400		0.00	369.73
CH10341F1013		11/15/16		APCJ1115		

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8470 BISHOP BUS SERVICE CH10342F1013	0	M	70489 11/15/16	1121320999991270-209-3400	APCJ1115	0.00	366.79
8470 BISHOP BUS SERVICE CMM/SULTANA	0	M	70489 11/15/16	1111020501009999-209-2300	APPG1115	0.00	327.69
8470 BISHOP BUS SERVICE DIST CT 1020	0	M	70489 11/15/16	1121320501009999-209-2300	APPG1115	0.00	250.00
8470 BISHOP BUS SERVICE FA100316-231	0	M	70489 11/15/16	1108020999991270-209-3600	APC1115	0.00	333.35
8470 BISHOP BUS SERVICE INOVA HOSP	0	M	70489 11/15/16	1121420503009999-209-2300	APPG1115	0.00	529.49
8470 BISHOP BUS SERVICE INTER DR LAB	0	M	70489 11/15/16	1121720501009999-209-2300	APPG1115	0.00	218.43
8470 BISHOP BUS SERVICE JP092716-201	0	M	70489 11/15/16	1108020999991270-209-2347	APC1115	0.00	317.55
8470 BISHOP BUS SERVICE JP100516-205	0	M	70489 11/15/16	1108020999991270-209-2347	APC1115	0.00	240.45
8470 BISHOP BUS SERVICE JP101216-204	0	M	70489 11/15/16	1108020999991270-209-2347	APC1115	0.00	249.93
8470 BISHOP BUS SERVICE JP101416-200	0	M	70489 11/15/16	1108020999991270-209-2347	APC1115	0.00	278.03
8470 BISHOP BUS SERVICE NJROTC 10221	0	M	70489 11/15/16	1111320501009999-209-2300	APPG1115	0.00	659.50
8470 BISHOP BUS SERVICE PH10309F1013	0	M	70489 11/15/16	1111320999991270-209-3400	APCJ1115	0.00	382.74
8470 BISHOP BUS SERVICE PH10315B1018	0	M	70489 11/15/16	1111320999991270-209-3400	APCJ1115	0.00	323.02
8470 BISHOP BUS SERVICE PH10317V1020	0	M	70489 11/15/16	1111320999991270-209-3400	APCJ1115	0.00	469.03
8470 BISHOP BUS SERVICE PH10326F0820	0	M	70489 11/15/16	1111320999991270-209-3400	APCJ1115	0.00	543.20
8470 BISHOP BUS SERVICE PH10327F0820	0	M	70489 11/15/16	1111320999991270-209-3400	APCJ1115	0.00	543.70
8470 BISHOP BUS SERVICE PH10332V1010	0	M	70489 11/15/16	1111320999991270-209-3400	APCJ1115	0.00	399.88
8470 BISHOP BUS SERVICE PH10335G1011	0	M	70489 11/15/16	1111320999991270-209-3400	APCJ1115	0.00	420.92
8470 BISHOP BUS SERVICE PH10336C1010	0	M	70489 11/15/16	1111320999991270-209-3400	APCJ1115	0.00	344.94
8470 BISHOP BUS SERVICE PH10338G1011	0	M	70489 11/15/16	1111320999991270-209-3400	APCJ1115	0.00	361.87
8470 BISHOP BUS SERVICE PH10339F1013	0	M	70489 11/15/16	1111320999991270-209-3400	APCJ1115	0.00	382.36
8470 BISHOP BUS SERVICE PH10340C1013	0	M	70489 11/15/16	1111320999991270-209-3400	APCJ1115	0.00	257.76
8470 BISHOP BUS SERVICE PH10365F1021	0	M	70489 11/15/16	1111320999991270-209-3400	APCJ1115	0.00	354.32
8470 BISHOP BUS SERVICE PH10403C1021	0	M	70489 11/15/16	1111320999991270-209-3400	APCJ1115	0.00	312.91
8470 BISHOP BUS SERVICE PH10404F1021	0	M	70489 11/15/16	1111320999991270-209-3400	APCJ1115	0.00	363.96
8470 BISHOP BUS SERVICE PH10445C1019	0	M	70489 11/15/16	1111320999991270-209-3400	APCJ1115	0.00	262.45
8470 BISHOP BUS SERVICE PH10448G1021	0	M	70489 11/15/16	1111320999991270-209-3400	APCJ1115	0.00	424.91

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
8470 BISHOP BUS SERVICE ROCECROFT	0	M	70489 11/15/16	1121320501009999-209-2300	APPG1115	0.00	219.79
8470 BISHOP BUS SERVICE S MD POLICE	0	M	70489 11/15/16	1121720501009999-209-2300	APPG1115	0.00	231.72
8470 BISHOP BUS SERVICE TOWSON 1025	0	M	70489 11/15/16	1121720501009999-209-2300	APPG1115	0.00	149.19
8470 BISHOP BUS SERVICE TOWSON 10251	0	M	70489 11/15/16	1131420501009999-209-2300	APPG1115	0.00	149.19
8470 BISHOP BUS SERVICE 113016 CONT	173090	M	70835 11/30/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1130	0.00	30628.46
8470 BISHOP BUS SERVICE 113016 CONT	173090	M	70835 11/30/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG1130	0.00	7691.66
8470 BISHOP BUS SERVICE 2017 FALL	0	M	70835 11/30/16	1108020999991270-499-9000	APSG1130	0.00	445.40
8470 BISHOP BUS SERVICE AB102816-60	0	M	70835 11/30/16	1108020401009999-329-2341	APM1130	0.00	93.94
8470 BISHOP BUS SERVICE AB102816-60	0	M	70835 11/30/16	1108020401009999-329-2341	APM1130	0.00	95.52
8470 BISHOP BUS SERVICE CH10276F0909	0	M	70835 11/30/16	1121320999991270-209-3400	APMJ1130	0.00	296.14
8470 BISHOP BUS SERVICE CH10313G1018	0	M	70835 11/30/16	1121320999991270-209-3400	APMJ1130	0.00	372.71
8470 BISHOP BUS SERVICE CH10314V1018	0	M	70835 11/30/16	1121320999991270-209-3400	APMJ1130	0.00	370.03
8470 BISHOP BUS SERVICE CH10316C1019	0	M	70835 11/30/16	1121320999991270-209-3400	APMJ1130	0.00	363.91
8470 BISHOP BUS SERVICE CH10318B1020	0	M	70835 11/30/16	1121320999991270-209-3400	APMJ1130	0.00	433.92
8470 BISHOP BUS SERVICE CH10319F1020	0	M	70835 11/30/16	1121320999991270-209-3400	APMJ1130	0.00	359.94
8470 BISHOP BUS SERVICE CH10322F0923	0	M	70835 11/30/16	1121320999991270-209-3400	APC1130	0.00	435.71
8470 BISHOP BUS SERVICE CH10352V1024	0	M	70835 11/30/16	1121320999991270-209-3400	APMJ1130	0.00	383.34
8470 BISHOP BUS SERVICE CH10405F1028	0	M	70835 11/30/16	1121320999991270-209-3400	APMJ1130	0.00	398.02
8470 BISHOP BUS SERVICE CH10406B1028	0	M	70835 11/30/16	1121320999991270-209-3400	APMJ1130	0.00	428.58
8470 BISHOP BUS SERVICE CH10446F1020	0	M	70835 11/30/16	1121320999991270-209-3400	APMJ1130	0.00	366.59
8470 BISHOP BUS SERVICE CH10447G1021	0	M	70835 11/30/16	1121320999991270-209-3400	APMJ1130	0.00	429.59
8470 BISHOP BUS SERVICE CH10449C1026	0	M	70835 11/30/16	1121320999991270-209-3400	APMJ1130	0.00	429.21
8470 BISHOP BUS SERVICE CM10407V1019	0	M	70835 11/30/16	1120120999991270-209-3400	APC1130	0.00	333.35
8470 BISHOP BUS SERVICE CREDIT	0	M	70835 11/30/16	1121320999991270-209-3600	APSG1130	0.00	-1158.90
8470 BISHOP BUS SERVICE CT102516-204	0	M	70835 11/30/16	1108020999991270-209-2000	APM1130	0.00	287.96
8470 BISHOP BUS SERVICE CT102716-204	0	M	70835 11/30/16	1108020999991270-209-2000	APM1130	0.00	312.27
8470 BISHOP BUS SERVICE FA100316-201	0	M	70835 11/30/16	1108020999991270-209-3600	APM1130	0.00	269.87

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8470 BISHOP BUS SERVICE HB082916-200	0	M	70835 11/30/16	1108020999991270-209-2316	APM1130	0.00	319.13
8470 BISHOP BUS SERVICE HB083016-201	0	M	70835 11/30/16	1108020999991270-209-2316	APM1130	0.00	178.22
8470 BISHOP BUS SERVICE HB083016-201	0	M	70835 11/30/16	1108020999991270-209-2316	APM1130	0.00	119.31
8470 BISHOP BUS SERVICE HB083116-201	0	M	70835 11/30/16	1108020999991270-209-2316	APM1130	0.00	94.72
8470 BISHOP BUS SERVICE HB083116-201	0	M	70835 11/30/16	1108020999991270-209-2316	APM1130	0.00	288.01
8470 BISHOP BUS SERVICE JP101416-204	0	M	70835 11/30/16	1108020999991270-209-2347	APM1130	0.00	261.12
8470 BISHOP BUS SERVICE MORGAN ST UN	0	M	70835 11/30/16	1121320501009999-209-2300	APPG1130	0.00	585.22
8470 BISHOP BUS SERVICE OSBOURNE PK	0	M	70835 11/30/16	1111320501009999-209-2300	APPG1130	0.00	709.14
8470 BISHOP BUS SERVICE PH10355V1027	0	M	70835 11/30/16	1111320999991270-209-3400	APMJ1130	0.00	433.30
8470 BISHOP BUS SERVICE PH10356F1028	0	M	70835 11/30/16	1111320999991270-209-3400	APMJ1130	0.00	397.63
8470 BISHOP BUS SERVICE PH10358C1028	0	M	70835 11/30/16	1111320999991270-209-3400	APMJ1130	0.00	338.86
8470 BISHOP BUS SERVICE PH10398F0909	0	M	70835 11/30/16	1111320999991270-209-3400	APC1130	0.00	357.25
8470 BISHOP BUS SERVICE PH10399F0903	0	M	70835 11/30/16	1111320999991270-209-3400	APC1130	0.00	321.76
8470 BISHOP BUS SERVICE PH10400F0909	0	M	70835 11/30/16	1111320999991270-209-3400	APC1130	0.00	374.08
8470 BISHOP BUS SERVICE PH10450C1026	0	M	70835 11/30/16	1111320999991270-209-3400	APMJ1130	0.00	336.53
8470 BISHOP BUS SERVICE PH10451F1028	0	M	70835 11/30/16	1111320999991270-209-3400	APMJ1130	0.00	399.93
8470 BISHOP BUS SERVICE PH10452F1024	0	M	70835 11/30/16	1111320999991270-209-3400	APMJ1130	0.00	373.49
8470 BISHOP BUS SERVICE PH10453V1025	0	M	70835 11/30/16	1111320999991270-209-3400	APMJ1130	0.00	325.03
8470 BISHOP BUS SERVICE QUANTICO VA	0	M	70835 11/30/16	1111320501009999-209-2300	APPG1130	0.00	608.97
8470 BISHOP BUS SERVICE SER FAM 1114	0	M	70835 11/30/16	1121320501009999-209-2300	APPG1130	0.00	325.35
8470 BISHOP BUS SERVICE SM10343V1017	0	M	70835 11/30/16	1111120999991270-209-3400	APC1130	0.00	304.01
8470 BISHOP BUS SERVICE SM10344S1017	0	M	70835 11/30/16	1111120999991270-209-3400	APC1130	0.00	297.88
8470 BISHOP BUS SERVICE SM10345S1018	0	M	70835 11/30/16	1111120999991270-209-3400	APC1130	0.00	248.79
8470 BISHOP BUS SERVICE TOWSON 1029	0	M	70835 11/30/16	1111320999991270-209-3600	APPG1130	0.00	1557.02
8470 BISHOP BUS SERVICE TOWSON UNIV	0	M	70835 11/30/16	1111320501009999-209-2300	APPG1130	0.00	149.19
8470 BISHOP BUS SERVICE WL102616-206	0	M	70835 11/30/16	1108020999991270-209-2321	APM1130	0.00	294.61
TOTAL VENDOR						0.00	107292.38

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A61420-0059 APSG1030	0.00	6.29
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A66901-0000 APSG1030	0.00	3.72
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A20000-1024 APSG1030	0.00	53.83
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A34956-1001 APSG1030	0.00	15.27
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A23021-1002 APSG1030	0.00	19.70
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A23917-1160 APSG1030	0.00	23.78
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A23604-1001 APSG1030	0.00	12.60
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A57167-1001 APSG1030	0.00	15.26
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A57088-1008 APSG1030	0.00	11.58
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A00011-4009 APSG1030	0.00	21.95
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A00011-1009 APSG1030	0.00	21.95
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A00011-3009 APSG1030	0.00	21.95
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A00011-5009 APSG1030	0.00	21.95
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A13103-1009 APSG1030	0.00	42.79
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A21460-1001 APSG1030	0.00	17.55
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A11506-5248 APSG1030	0.00	30.41
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A11506-2228 APSG1030	0.00	33.91
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A23882-1009 APSG1030	0.00	11.44
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A23802-1004 APSG1030	0.00	5.09
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A23841-1010 APSG1030	0.00	13.57
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A34140-3610 APSG1030	0.00	25.34
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A33099-1001 APSG1030	0.00	2.81
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A00305-1009 APSG1030	0.00	333.42
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A00306-4009 APSG1030	0.00	16.44
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	A00306-5009 APSG1030	0.00	16.44
19701 BLICK ART MATERIALS 6632453	171218	N	70199 11/03/16	1111420401009999-329-1600	NO DISCOUNT ON ITEM 23. APSG1030	0.00	69.56
19701 BLICK ART MATERIALS 6831	173074	N	70572 11/17/16	1121620401009999-329-1600	SPEEDBALL LINOLEUM CUTT APSG1109	0.00	12.67

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19701 BLICK ART MATERIALS 6831	173074	N	70572 11/17/16	1121620401009999-329-1600	SPEEDBALL LINOLEUM CUTT APSG1109	0.00	37.80
19701 BLICK ART MATERIALS 6831	173074	N	70572 11/17/16	1121620401009999-329-1600	BLICK BATTLESHIP GRAY L APSG1109	0.00	150.12
19701 BLICK ART MATERIALS 6831	173074	N	70572 11/17/16	1121620401009999-329-1600	BLICK BATTLESHIP GRAY L APSG1109	0.00	9.48
TOTAL VENDOR						0.00	1078.67
75098 CHERYL A BLOCKLAND 0826-092916	0	N	V505174 11/03/16	1111320501009999-408-0100	APPG1031	0.00	239.76
75098 CHERYL A BLOCKLAND 1004-103116	0	N	V505174 11/03/16	1111320501009999-408-0100	APPG1031	0.00	169.83
TOTAL VENDOR						0.00	409.59
90274 SHANE BOLGER 100716 SEC	0	M	70297 11/03/16	1108020501009999-499-9900	APSG1101	0.00	120.00
90274 SHANE BOLGER SEC 093016	0	M	70297 11/03/16	1108020501009999-499-9900	APSG1101	0.00	120.00
TOTAL VENDOR						0.00	240.00
9490 BOLTON PARTNERS INC. 0033436	171741	N P	70177 11/03/16	1108021299999999-499-9900	CONSULTING FEES - BLANK APSG1030	0.00	2000.00
9488 THERESA W BOOKER 1004-103116	0	N	70326 11/10/16	1208020501007033-408-0100	APPG1104	0.00	671.11
9488 THERESA W BOOKER 1025-102816	0	N	70326 11/10/16	1208020509007034-499-2300	APPG1104	0.00	148.68
9488 THERESA W BOOKER 1020-102716	0	N	70546 11/17/16	1208020509007034-499-2300	APPG1109	0.00	118.74
TOTAL VENDOR						0.00	938.53
75154 KIMBERLEIGH BOOROS 0915-110916	0	N	V505274 11/17/16	1108020216012520-408-0100	APPG1111	0.00	44.93
9571 BOUND TO STAY BOUND BO 939808	170287	N P	70327 11/10/16	1121520408009999-322-0700	PLEASE SEE ATTACHED INS APSG1103	0.00	1552.18
75180 WENDY R BOWEN CHECK 2016	0	N	70328 11/10/16	1-L4996314	APSG1104	0.00	593.00
9695 BOWIE STATE UNIVERSITY FAIR 120216	0	N	70547 11/17/16	1108020123001035-499-0200	APSG1109	0.00	125.00
100837 ERNEST BOWSER 49634REFUND	0	N	70548 11/17/16	5509909999999999-R1059900	APBL1111	0.00	2.25
100837 ERNEST BOWSER 53868REFUND	0	N	70548 11/17/16	5509909999999999-R1059900	APBL1111	0.00	86.00
TOTAL VENDOR						0.00	88.25
53261 BOYD KING ELECTRONICS 10259978	170316	N P	V505300 11/17/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG1109	0.00	92.91
90802 EDWIN ALBERT BRADLEY 102216 SEC	0	M	70298 11/03/16	1108020501009999-499-9900	APSG1101	0.00	120.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90802 EDWIN ALBERT BRADLEY SEC 101416	0	M	70298 11/03/16	1108020501009999-499-9900	APSG1101	0.00	120.00
TOTAL VENDOR						0.00	240.00
92357 PRISCILLA BRADLEY OCT2016	0	N	70549 11/17/16	5511121399991045-408-0100	APBL1111	0.00	57.24
10203 BRAIN POP LLC (USE 104 US146317	172184	N F	70329 11/10/16	1111020401009999-329-2200	BRAIN POP STREAMING FOR APSG1103	0.00	1950.00
10494 BRAINPOP LLC US148797	172950	N F	70330 11/10/16	1120720401009999-329-2200	BRAIN POP JR APSG1103	0.00	255.00
91346 TIMOTHY P. BRANIGAN TR 0		N F	70507 11/15/16	7-L4506103	DED:2001 GARN PAY061P	0.00	1112.50
91346 TIMOTHY P. BRANIGAN TR 0		N F	70804 11/30/16	7-L4506103	DED:2001 GARN PAY062P	0.00	1112.50
TOTAL VENDOR						0.00	2225.00
10900 BRODART CO. 451624	172820	N F	70331 11/10/16	1121520401009999-329-2200	PRODUCT #55280 APSG1103	0.00	98.80
100776 BRENDA BROOKS 111016	0	N	70729 11/22/16	1108020501009999-408-0100	APPG1115	0.00	11.88
11103 BROTHERS JOHNSON 3010	170718	N P	70332 11/10/16	1108021031006000-408-6200	BLANKET PURCHASE ORDER APSG1103	0.00	100.00
11168 BROWN & DAUGHTER SCHOO 0 111516 CONT		M	70490 11/15/16	1108020999991270-209-2000	APSG1115	0.00	-10.47
11168 BROWN & DAUGHTER SCHOO 173119 111516 CONT		M P	70490 11/15/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG1115	0.00	4896.45
11168 BROWN & DAUGHTER SCHOO 173119 113016 CONT		M P	70836 11/30/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG1130	0.00	4885.99
11168 BROWN & DAUGHTER SCHOO 0 2017 FALL		M	70836 11/30/16	1108020999991270-499-9000	APSG1130	0.00	39.76
TOTAL VENDOR						0.00	9811.73
92640 MARLENE E BROWN 1003-102816	0	N	V505275 11/17/16	1121620215012550-408-0100	APPG1109	0.00	42.77
75276 BARBARA J BRUNNER 0502-053116	0	N	66963 06/30/16	1108020604001305-408-0100	APPG0621	0.00	-519.48
75276 BARBARA J BRUNNER 1005-101716	0	N	70178 11/03/16	1108021299999999-414-4500	VOID APPG1028	0.00	299.00
75276 BARBARA J BRUNNER 1003-103116	0	N	70550 11/17/16	1108020604001305-408-0100	APPG1114	0.00	515.16
75276 BARBARA J BRUNNER 0502-053116	0	N	70730 11/22/16	1108020604001305-408-0100	APSG1118	0.00	519.48
TOTAL VENDOR						0.00	814.16
11651 BURMAX COMPANY 769495-00	170996	N F	70179 11/03/16	1121420403009999-321-0600	M9306,MILADY 2012 COSME APSG1029	0.00	1126.30

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11651 BURMAX COMPANY 769495-00	170996	N	70179 11/03/16	1121420403009999-321-0600	M9233, MILADY 2012 COSM APSG1029	0.00	727.35
11651 BURMAX COMPANY 769495-00	170996	N	70179 11/03/16	1121420403009999-321-0600	M9225, MILADY 2012 COSM APSG1029	0.00	1115.27
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	GH2143, FLAT IRON APSG1029	0.00	315.91
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	PRO100D, DETANGLER COMB APSG1029	0.00	11.77
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	DE-8000, MULTI-COLOR HA APSG1029	0.00	79.19
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	HTL-HT7007CRM, STYLING APSG1029	0.00	600.44
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	HAND-2, SOFT RUBBER PRA APSG1029	0.00	230.69
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	111-GR, FINGER BOWL APSG1029	0.00	18.21
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	DL-C39, 3-WAY NAIL BUFF APSG1029	0.00	10.44
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	L2120 WIDE PICK APSG1029	0.00	25.53
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	V10, ALL-PURPOSE COMB APSG1029	0.00	36.71
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	V20, RAT-TAIL COMB APSG1029	0.00	39.68
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	T-18, TIMER APSG1029	0.00	39.23
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	1095X, SMOOTH ROLLER FL APSG1029	0.00	153.91
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	118, HOT ALUMINUM BLOWE APSG1029	0.00	49.04
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	140, PIN CURL CLIPS - D APSG1029	0.00	59.84
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	189, 3-INCH BUTTERFLY C APSG1029	0.00	66.57
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	3005, VINYL SHAMPOO CAP APSG1029	0.00	38.74
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	3026, VINYL STYLIST APR APSG1029	0.00	59.52
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	592, PIN CURL CLIPS - S APSG1029	0.00	68.45
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	666, DYE BRUSH APSG1029	0.00	9.05
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	825-BK, RAYON HAIR NET APSG1029	0.00	14.41
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	8480-100, PRO BASIC CLI APSG1029	0.00	976.18
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	B13, WIDE-MOUTH APPLICA APSG1029	0.00	11.87
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	759, EMILY JUNIOR MANIK APSG1029	0.00	43.49
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	C11, STYLING HARD RUBBE APSG1029	0.00	148.28
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	C40, RAT-TAIL HARD RUBB APSG1029	0.00	146.11

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11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	CL-LOCKS, COMBINATION L APSG1029	0.00	87.09
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	DE-2000, HAIR SHAPER IN APSG1029	0.00	95.34
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC183, CONCEALER APSG1029	0.00	7.48
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	GSPC2300, PRESSING COMB APSG1029	0.00	135.93
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	TK-ZEBSET, ZEBRA STYLIN APSG1029	0.00	1043.62
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC426, PEACH PARAFFIN APSG1029	0.00	55.17
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	H-333, SUPER CLAMP MANI APSG1029	0.00	243.35
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	HTL 1105, HOT TOOL CURL APSG1029	0.00	478.61
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	SC9132, REBEL COLLECTIO APSG1029	0.00	368.53
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	PPK10SL, MANICURE KIT APSG1029	0.00	190.14
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	S153, SAM II - BROWN APSG1029	0.00	2127.65
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	S153-BL, SAM II - BLOND APSG1029	0.00	851.06
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	651, LAUREN MANIKIN APSG1029	0.00	209.50
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	TAG-ID, ID TAG APSG1029	0.00	16.71
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC555, USED SHARP CONT APSG1029	0.00	1.56
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	UL-55, ULTRACARE DISINF APSG1029	0.00	151.76
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	TOW-8-BU, HAND TOWEL - APSG1029	0.00	50.25
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	TOW-8-BR, HAND TOWEL - APSG1029	0.00	67.01
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	TOW-2, HAND TOWEL - WHI APSG1029	0.00	67.30
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	Q-249503, CLASSIC BODY APSG1029	0.00	67.67
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	B43, DESIGNER SPRAY BOT APSG1029	0.00	25.22
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	DL-C807, SINGLE TOE SEP APSG1029	0.00	6.07
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	GN-02102, PEDI SCRUB APSG1029	0.00	20.33
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	GN-02126, SLOUGHING LOT APSG1029	0.00	15.80
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	GN-02104, FOOT AND LEG APSG1029	0.00	15.80
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	GN-02145, PEDI MASK APSG1029	0.00	15.80
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	DL-C87, DISPOSABLE PEDI APSG1029	0.00	8.15

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11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	DL-C510, DAPPEN DISHES APSG1029	0.00	14.03
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	DL-C178, RECTANGULAR NA APSG1029	0.00	7.47
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	GLV-100M, VINYL GLOVES APSG1029	0.00	85.63
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	GLV-100S, VINYL GLOVES APSG1029	0.00	7.14
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	SE-2073, SLANT TIP TWEE APSG1029	0.00	18.80
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	3023, VINYL COMB-OUT CA APSG1029	0.00	53.00
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	SE-2108, STARLET COLLEC APSG1029	0.00	19.02
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	3025, NYLON LACE MAKEUP APSG1029	0.00	9.32
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	B38, ALUMINUM SPRAY BOT APSG1029	0.00	16.99
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	GG-0775, POST COOLING G APSG1029	0.00	24.33
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	GG-0700, PRE-HON APSG1029	0.00	28.06
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC670, BRUSH CLEANER G APSG1029	0.00	14.14
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	DN102096, NEON RULER AN APSG1029	0.00	15.45
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC673, LATEX-FREE WEDG APSG1029	0.00	10.43
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	DL-C42, SANDING BLOCKS APSG1029	0.00	7.10
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	817, STEEL T-PINS APSG1029	0.00	15.47
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC189, LARGE FAN BRUSH APSG1029	0.00	5.22
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	SN917F, PROFESSIONAL FO APSG1029	0.00	17.52
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	GM-00200, RUBBER BANDS APSG1029	0.00	15.45
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC229, CLEANSING SPONG APSG1029	0.00	9.92
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC648, PARAFFIN LINERS APSG1029	0.00	9.57
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	3064, ESTHETICIAN JACKE APSG1029	0.00	13.92
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC447, DISPOSABLE HEAD APSG1029	0.00	14.62
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	CD-218, DUCKBILL CLIPS APSG1029	0.00	12.32
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC232, COTTON POWDER P APSG1029	0.00	3.71
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC490, COTTON DISPENSE APSG1029	0.00	2.60
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	DL-C325, SIFTING SET APSG1029	0.00	1.15

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	DL-C160, CLEAR NAIL TIP APSG1029	0.00	9.05
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC622, EYEBROW WAXING APSG1029	0.00	6.08
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	TOW-8-MV, COTTON TOWELS APSG1029	0.00	67.01
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	93022, CLIPPER EDUCATIO APSG1029	0.00	14.11
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	CU-6991, CUTICLE OIL APSG1029	0.00	55.71
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	EYEBROW-1, BROW PENCILS APSG1029	0.00	59.83
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	GG-0850, HAND SANITIZER APSG1029	0.00	19.32
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	GG-0720, LOTION MOISTUR APSG1029	0.00	24.33
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	GN-02136, PEDI COOLING APSG1029	0.00	20.33
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	S-300-IV, CONTOUR NECK APSG1029	0.00	72.40
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC503, 4X4 ESTHETIC WI APSG1029	0.00	9.24
11651 BURMAX COMPANY 769496-00	170997	N	70179 11/03/16	1121420403009999-329-2200	FSL-965713, FEELS SO LI APSG1029	0.00	77.27
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	FSL-965713, FEELS SO LI APSG1029	0.00	11.31
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC503, 4X4 ESTHETIC WI APSG1029	0.00	1.35
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	GG-0775, POST COOLING G APSG1029	0.00	3.56
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	GG-0720, LOTION MOISTUR APSG1029	0.00	3.56
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	GG-0850, HAND SANITIZER APSG1029	0.00	2.83
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	EYEBROW-1, BROW PENCILS APSG1029	0.00	8.76
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	CU-6991, CUTICLE OIL APSG1029	0.00	8.15
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	93022, CLIPPER EDUCATIO APSG1029	0.00	2.07
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	TOW-8-MV, COTTON TOWELS APSG1029	0.00	9.81
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC622, EYEBROW WAXING APSG1029	0.00	0.89
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	DL-C160, CLEAR NAIL TIP APSG1029	0.00	1.32
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	DL-C325, SIFTING SET APSG1029	0.00	0.17
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC490, COTTON DISPENSE APSG1029	0.00	0.38
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC232, COTTON POWDER P APSG1029	0.00	0.54
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	CD-218, DUCKBILL CLIPS APSG1029	0.00	1.80

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11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	3064, ESTHETICIAN JACKIE APSG1029	0.00	2.04
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC648, PARAFFIN LINERS APSG1029	0.00	1.40
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC229, CLEANSING SPONG APSG1029	0.00	1.45
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	GM-00200, RUBBER BANDS APSG1029	0.00	2.26
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	SN917F, PROFESSIONAL FO APSG1029	0.00	2.56
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC189, LARGE FAN BRUSH APSG1029	0.00	0.76
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	817, STEEL T-PINS APSG1029	0.00	2.26
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	DL-C42, SANDING BLOCKS APSG1029	0.00	1.04
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC673, LATEX-FREE WEDG APSG1029	0.00	1.53
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	DN102096, NEON RULER AN APSG1029	0.00	2.26
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	GN-02136, PEDI COOLING APSG1029	0.00	2.98
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	GG-0700, PRE-HON APSG1029	0.00	4.11
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC670, BRUSH CLEANER G APSG1029	0.00	2.07
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	B38, ALUMINUM SPRAY BOT APSG1029	0.00	2.49
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	3025, NYLON LACE MAKEUP APSG1029	0.00	1.36
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	SE-2108, STARLET COLLEC APSG1029	0.00	2.78
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	3023, VINYL COMB-OUT CA APSG1029	0.00	7.76
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	SE-2073, SLANT TIP TWEE APSG1029	0.00	2.75
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	GLV-100S, VINYL GLOVES APSG1029	0.00	1.04
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	GLV-100M, VINYL GLOVES APSG1029	0.00	12.53
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	DL-C178, RECTANGULAR NA APSG1029	0.00	1.09
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	DL-C510, DAPPEN DISHES APSG1029	0.00	2.05
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	DL-C87, DISPOSABLE PEDI APSG1029	0.00	1.19
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	GN-02145, PEDI MASK APSG1029	0.00	2.31
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	GN-02104, FOOT AND LEG APSG1029	0.00	2.31
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	GN-02126, SLOUGHING LOT APSG1029	0.00	2.31

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11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	GN-02102, PEDI SCRUB APSG1029	0.00	2.98
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	DL-C807, SINGLE TOE SEP APSG1029	0.00	0.89
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	B43, DESIGNER SPRAY BOT APSG1029	0.00	3.69
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	Q-249503, CLASSIC BODY APSG1029	0.00	9.90
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	S-300-IV, CONTOUR NECK APSG1029	0.00	10.60
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	TOW-2, HAND TOWEL - WHI APSG1029	0.00	9.85
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	TOW-8-BR, HAND TOWEL - APSG1029	0.00	9.81
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	TOW-8-BU, HAND TOWEL - APSG1029	0.00	7.36
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	UL-55, ULTRACARE DISINF APSG1029	0.00	22.21
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC555, USED SHARP CONT APSG1029	0.00	0.23
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	TAG-ID, ID TAG APSG1029	0.00	2.45
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	651, LAUREN MANIKIN APSG1029	0.00	30.66
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	S153-BL, SAM II - BLOND APSG1029	0.00	124.57
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	S153, SAM II - BROWN APSG1029	0.00	311.42
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	PPK10SL, MANICURE KIT APSG1029	0.00	27.83
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	SC9132, REBEL COLLECTIO APSG1029	0.00	53.94
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	HTL 1105, HOT TOOL CURL APSG1029	0.00	70.05
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	H-333, SUPER CLAMP MANI APSG1029	0.00	35.62
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC426, PEACH PARAFFIN APSG1029	0.00	8.08
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	TK-ZEBSET, ZEBRA STYLIN APSG1029	0.00	152.75
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	GSPC2300, PRESSING COMB APSG1029	0.00	19.90
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	FSC183, CONCEALER APSG1029	0.00	1.10
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	DE-2000, HAIR SHAPER IN APSG1029	0.00	13.95
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	CL-LOCKS, COMBINATION L APSG1029	0.00	12.75
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	C40, RAT-TAIL HARD RUBB APSG1029	0.00	21.39
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	C11, STYLING HARD RUBBE APSG1029	0.00	21.70
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	759, EMILY JUNIOR MANIK APSG1029	0.00	6.37

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11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	B13, WIDE-MOUTH APPLICA APSG1029	0.00	1.74
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	8480-100, PRO BASIC CLI APSG1029	0.00	142.88
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	825-BK, RAYON HAIR NET APSG1029	0.00	2.11
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	666, DYE BRUSH APSG1029	0.00	1.32
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	592, PIN CURL CLIPS - S APSG1029	0.00	10.02
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	3026, VINYL STYLIST APR APSG1029	0.00	8.71
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	3005, VINYL SHAMPOO CAP APSG1029	0.00	5.67
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	189, 3-INCH BUTTERFLY C APSG1029	0.00	9.74
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	140, PIN CURL CLIPS - D APSG1029	0.00	8.76
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	118, HOT ALUMINUM BLOWE APSG1029	0.00	7.18
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	1095X, SMOOTH ROLLER FL APSG1029	0.00	22.53
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	T-18, TIMER APSG1029	0.00	5.74
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	V20, RAT-TAIL COMB APSG1029	0.00	5.81
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	V10, ALL-PURPOSE COMB APSG1029	0.00	5.37
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	L2120 WIDE PICK APSG1029	0.00	3.74
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	DL-C39, 3-WAY NAIL BUFF APSG1029	0.00	1.53
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	111-GR, FINGER BOWL APSG1029	0.00	2.67
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	HAND-2, SOFT RUBBER PRA APSG1029	0.00	33.77
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	HTL-HT7007CRM, STYLING APSG1029	0.00	87.89
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	DE-8000, MULTI-COLOR HA APSG1029	0.00	11.59
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	PRO100D, DETANGLER COMB APSG1029	0.00	1.72
11651 BURMAX COMPANY 769496-01	170997	N	70179 11/03/16	1121420403009999-329-2200	GH2143, FLAT IRON APSG1029	0.00	46.27
11651 BURMAX COMPANY 787400-00	0	N	70179 11/03/16	1121420403009999-321-0600	APSG1029	0.00	-225.26
TOTAL VENDOR						0.00	14853.02
92601 BUSINESS CARD/CURRY 8390-102316	0	N	70551 11/17/16	1108020121001005-329-4000	APSG1110	0.00	18.87
92601 BUSINESS CARD/CURRY 8390-102316	0	N	70551 11/17/16	1108020121001005-408-0100	APSG1110	0.00	20.16
92601 BUSINESS CARD/CURRY 8390-102316	0	N	70551 11/17/16	1108020121001005-499-2000	APSG1110	0.00	24.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92601 BUSINESS CARD/CURRY 8390-102316	0	N	70551 11/17/16	1108020121001005-499-2000	APSG1110	0.00	40.57
92601 BUSINESS CARD/CURRY 8390-102316	0	N	70551 11/17/16	1108020121001000-499-2000	APSG1110	0.00	199.03
92601 BUSINESS CARD/CURRY 8390-102316	0	N	70551 11/17/16	1108020121001005-499-2000	APSG1110	0.00	426.20
TOTAL VENDOR						0.00	728.83
100036 BUSINESS CARD	171934	N		1208020609007517-499-2300	SOUTHWEST AIRFARE FROM MT111116		
100036 BUSINESS CARD	171934	N		1208020609007517-499-2300	SOUTHWEST FROM PHX TO B MT111116		
100036 BUSINESS CARD 172533	0	N	70719 11/17/16	1131720501009999-554-0300	APSG1108	0.00	-163.44
100036 BUSINESS CARD 172533	0	N	70719 11/17/16	1120120401009999-329-1800	APSG1108	0.00	-24.00
100036 BUSINESS CARD 172533	0	N	70719 11/17/16	1208020509007074-499-2300	APSG1108	0.00	-13.73
100036 BUSINESS CARD 172533	0	N	70719 11/17/16	1210120400807005-329-4100	APSG1108	0.00	-13.08
100036 BUSINESS CARD 172533	0	N	70719 11/17/16	1208020403007203-329-2200	APSG1108	0.00	-6.00
100036 BUSINESS CARD 172533	0	N	70719 11/17/16	1108020401009999-329-2341	APSG1108	0.00	-3.11
100036 BUSINESS CARD 6782	172598	N	70719 11/17/16	1208020401005966-329-2200	KEVA BRAIN BUILDERS GAM APSG1109	0.00	2.48
100036 BUSINESS CARD 6782	172598	N	70719 11/17/16	1208020401005966-329-2200	KEVA: COLOR PLANKS BY M APSG1109	0.00	37.25
100036 BUSINESS CARD 6782	172598	N	70719 11/17/16	1208020401005966-329-2200	SNAP CIRCUITS 203 ELECT APSG1109	0.00	35.21
100036 BUSINESS CARD 6782	172598	N	70719 11/17/16	1208020401005966-329-2200	K'NEX 35 MODEL BUILDING APSG1109	0.00	42.87
100036 BUSINESS CARD 6782	172598	N	70719 11/17/16	1208020401005966-329-2200	YAHTZEE CLASSIC BY HASB APSG1109	0.00	30.33
100036 BUSINESS CARD 6782	172598	N	70719 11/17/16	1208020401005966-329-2200	QUIDDLER BY SET ENTERPR APSG1109	0.00	13.97
100036 BUSINESS CARD 6782	172598	N	70719 11/17/16	1208020401005966-329-2200	FARKLE CLASSIC DICE GAM APSG1109	0.00	4.42
100036 BUSINESS CARD 6782	172598	N	70719 11/17/16	1208020401005966-329-2200	CHH 15-INCH STANDARD WO APSG1109	0.00	32.42
100036 BUSINESS CARD 6782	172598	N	70719 11/17/16	1208020401005966-329-2200	EASY ORIGAMI ANIMALS BY APSG1109	0.00	20.34
100036 BUSINESS CARD 6782	172598	N	70719 11/17/16	1208020401005966-329-2200	PHASE 10 CARD GAME BY M APSG1109	0.00	20.41
100036 BUSINESS CARD 6782-102316	172471	N	70719 11/17/16	1108020604001300-329-3500	ACTIONS LANGUAGE CARDS APSG1108	0.00	4.63
100036 BUSINESS CARD 6782-102316	172471	N	70719 11/17/16	1108020604001300-329-3500	ACTIONS LANGUAGE CARDS APSG1108	0.00	4.96
100036 BUSINESS CARD 6782-102316	172471	N	70719 11/17/16	1108020604001300-329-3500	PLAYDOH 4 PACK APSG1108	0.00	2.61
100036 BUSINESS CARD 6782-102316	172471	N	70719 11/17/16	1108020604001300-329-3500	PLAYDOH 4 PACK APSG1108	0.00	2.79
100036 BUSINESS CARD 6782-102316	172471	N	70719 11/17/16	1108020604001300-329-3500	LITTLE TYKES COOK N STO APSG1108	0.00	22.89

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100036 BUSINESS CARD 6782-102316	172471	N	70719 11/17/16	1108020604001300-329-3500	LITTLE TYKES COOK N STO APSG1108	0.00	24.51
100036 BUSINESS CARD 6782-102316	172471	N	70719 11/17/16	1108020604001300-329-3500	DJECO TOPANI FARM 12 PC APSG1108	0.00	9.88
100036 BUSINESS CARD 6782-102316	172471	N	70719 11/17/16	1108020604001300-329-3500	DJECO TOPANI FARM 12 PC APSG1108	0.00	10.58
100036 BUSINESS CARD 6782-102316	172471	N	70719 11/17/16	1108020604001300-329-3500	VKEY 500PCS 3/4" DIAMET APSG1108	0.00	3.96
100036 BUSINESS CARD 6782-102316	172471	N	70719 11/17/16	1108020604001300-329-3500	VKEY 500PCS 3/4" DIAMET APSG1108	0.00	4.23
100036 BUSINESS CARD 6782-102316	172471	N	70719 11/17/16	1108020604001300-329-3500	SPIN MASTER KINETIC SAN APSG1108	0.00	4.70
100036 BUSINESS CARD 6782-102316	172471	N	70719 11/17/16	1108020604001300-329-3500	SPIN MASTER KINETIC SAN APSG1108	0.00	5.03
100036 BUSINESS CARD 6782-102316	172471	N	70719 11/17/16	1108020604001300-329-3500	B WHACKY BALL (POUND A APSG1108	0.00	8.67
100036 BUSINESS CARD 6782-102316	172471	N	70719 11/17/16	1108020604001300-329-3500	B WHACKY BALL (POUND A APSG1108	0.00	9.28
100036 BUSINESS CARD 6782-102316	172471	N	70719 11/17/16	1108020604001300-329-3500	LITTLE KIDS FUBBLES, NO APSG1108	0.00	5.90
100036 BUSINESS CARD 6782-102316	172471	N	70719 11/17/16	1108020604001300-329-3500	LITTLE KIDS FUBBLES, NO APSG1108	0.00	6.32
100036 BUSINESS CARD 6782-102316	172471	N	70719 11/17/16	1108020604001300-329-3500	THE LEARNING JOURNEY MA APSG1108	0.00	3.61
100036 BUSINESS CARD 6782-102316	172471	N	70719 11/17/16	1108020604001300-329-3500	THE LEARNING JOURNEY MA APSG1108	0.00	3.86
100036 BUSINESS CARD 6782-171672	171672	N	70719 11/17/16	1208021499994010-499-2300	HOTEL RESERVATIONS APSG1109	0.00	343.35
100036 BUSINESS CARD 6782-171714	171714	N	70719 11/17/16	1208020403007203-329-2200	POST-IT SELF-STICK EASE APSG1110	0.00	14.99
100036 BUSINESS CARD 6782-172171	172171	N	70719 11/17/16	1108020501009999-499-2300	FLIGHT RESERVATION APSG1109	0.00	133.69
100036 BUSINESS CARD 6782-172171	172171	N	70719 11/17/16	1108020501009999-499-2300	HOTEL RESERVATION APSG1109	0.00	261.81
100036 BUSINESS CARD 6782-172328	172328	N	70719 11/17/16	1131220401009999-329-2200	EVECASE 11-INCH, ULTRAP APSG1109	0.00	1099.00
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	MINDSETS IN THE CLASSRO APSG1109	0.00	1.51
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	MINDSETS IN THE CLASSRO APSG1109	0.00	2.07
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	READY TO USE RESOURCES APSG1109	0.00	2.04
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	READY TO USE RESOURCES APSG1109	0.00	2.79
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	MATH INTERVENTION P-2: APSG1109	0.00	7.75
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	MATH INTERVENTION P-2: APSG1109	0.00	10.58
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	MATH INTERVENTION 3-5: APSG1109	0.00	7.75
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	MATH INTERVENTION 3-5: APSG1109	0.00	10.58
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	101 WAYS TO CREATE REAL APSG1109	0.00	2.45

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100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	101 WAYS TO CREATE REAL APSG1109	0.00	3.34
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	CO-TEACHING THAT WORKS: APSG1109	0.00	2.63
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	CO-TEACHING THAT WORKS: APSG1109	0.00	3.59
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	THE COMMON CORE MATHEMA APSG1109	0.00	3.50
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	THE COMMON CORE MATHEMA APSG1109	0.00	4.77
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	HOW CHILDREN LEARN NUMB APSG1109	0.00	5.53
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	HOW CHILDREN LEARN NUMB APSG1109	0.00	7.55
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	BUILDING NUMBER SENSE - APSG1109	0.00	2.10
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	BUILDING NUMBER SENSE - APSG1109	0.00	2.87
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	THE READING STRATEGIES APSG1109	0.00	8.14
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	THE READING STRATEGIES APSG1109	0.00	11.11
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	BATTLING BOREDOM: 99 ST APSG1109	0.00	6.92
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	BATTLING BOREDOM: 99 ST APSG1109	0.00	9.45
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	ESTIMATED SHIPPING/HAND APSG1109	0.00	0.88
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	ESTIMATED SHIPPING/HAND APSG1109	0.00	1.20
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	MINDSETS IN THE CLASSRO APSG1110	0.00	10.12
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	READY TO USE RESOURCES APSG1110	0.00	13.60
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	MATH INTERVENTION P-2: APSG1110	0.00	51.57
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	MATH INTERVENTION 3-5: APSG1110	0.00	51.57
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	101 WAYS TO CREATE REAL APSG1110	0.00	16.28
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	CO-TEACHING THAT WORKS: APSG1110	0.00	17.49
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	THE COMMON CORE MATHEMA APSG1110	0.00	23.26
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	HOW CHILDREN LEARN NUMB APSG1110	0.00	36.82
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	BUILDING NUMBER SENSE - APSG1110	0.00	13.98
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	THE READING STRATEGIES APSG1110	0.00	54.18
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	BATTLING BOREDOM: 99 ST APSG1110	0.00	46.05
100036 BUSINESS CARD 6782-172371	172371	N	70719 11/17/16	1210120509007005-499-2300	ESTIMATED SHIPPING/HAND APSG1110	0.00	5.85

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100036 BUSINESS CARD 6782-172384	172384	N	70719 11/17/16	1210120400807005-329-4100	ZINGO SIGHT WORDS GAME APSG1108	0.00	1.95
100036 BUSINESS CARD 6782-172384	172384	N	70719 11/17/16	1210120400807005-329-4100	ZINGO SIGHT WORDS GAME APSG1108	0.00	2.92
100036 BUSINESS CARD 6782-172384	172384	N	70719 11/17/16	1210120400807005-329-4100	LEARNING RESOURCES STAC APSG1108	0.00	0.73
100036 BUSINESS CARD 6782-172384	172384	N	70719 11/17/16	1210120400807005-329-4100	LEARNING RESOURCES STAC APSG1108	0.00	1.10
100036 BUSINESS CARD 6782-172384	172384	N	70719 11/17/16	1210120400807005-329-4100	BOOK POCKET/BOOK CARD C APSG1108	0.00	10.66
100036 BUSINESS CARD 6782-172384	172384	N	70719 11/17/16	1210120400807005-329-4100	BOOK POCKET/BOOK CARD C APSG1108	0.00	16.00
100036 BUSINESS CARD 6782-172384	172384	N	70719 11/17/16	1210120400807005-329-4100	CARSON DELLOSA CLASSROO APSG1108	0.00	2.35
100036 BUSINESS CARD 6782-172384	172384	N	70719 11/17/16	1210120400807005-329-4100	CARSON DELLOSA CLASSROO APSG1108	0.00	3.53
100036 BUSINESS CARD 6782-172384	172384	N	70719 11/17/16	1210120400807005-329-4100	SAFCO PRODUCTS 4173BL W APSG1108	0.00	2.35
100036 BUSINESS CARD 6782-172384	172384	N	70719 11/17/16	1210120400807005-329-4100	SAFCO PRODUCTS 4173BL W APSG1108	0.00	3.53
100036 BUSINESS CARD 6782-172384	172384	N	70719 11/17/16	1210120400807005-329-4100	I CAN READ ALL-TIME FAV APSG1108	0.00	10.22
100036 BUSINESS CARD 6782-172384	172384	N	70719 11/17/16	1210120400807005-329-4100	I CAN READ ALL-TIME FAV APSG1108	0.00	15.33
100036 BUSINESS CARD 6782-172384	172384	N	70719 11/17/16	1210120400807005-329-4100	24" TABLETOP SPINNING P APSG1108	0.00	3.72
100036 BUSINESS CARD 6782-172384	172384	N	70719 11/17/16	1210120400807005-329-4100	24" TABLETOP SPINNING P APSG1108	0.00	5.58
100036 BUSINESS CARD 6782-172393	172393	N	70719 11/17/16	1210120509007005-499-2300	NUMBER TALKS: HELPINGI APSG1111	0.00	64.77
100036 BUSINESS CARD 6782-172393	172393	N	70719 11/17/16	1210120509007005-499-2300	NUMBER TALKS: HELPINGI APSG1111	0.00	259.08
100036 BUSINESS CARD 6782-172399	172399	N	70719 11/17/16	1111120401009999-329-2200	MESH SQUISHY BALL 12 PA APSG1108	0.00	8.20
100036 BUSINESS CARD 6782-172399	172399	N	70719 11/17/16	1111120401009999-329-2200	ISOFLEX STRESS RELIEF 3 APSG1108	0.00	13.85
100036 BUSINESS CARD 6782-172399	172399	N	70719 11/17/16	1111120401009999-329-2200	RHODE ISLAND NOVELTY AS APSG1108	0.00	9.44
100036 BUSINESS CARD 6782-172399	172399	N	70719 11/17/16	1111120401009999-329-2200	CYBER GEL STRESS BALL APSG1108	0.00	20.68
100036 BUSINESS CARD 6782-172453	172453	N	70719 11/17/16	1131820401009999-321-0600	AMAZON ADJUSTMENT APSG1108	0.00	12.48
100036 BUSINESS CARD 6782-172470	172470	N	70719 11/17/16	1108020123001035-499-0200	ASHA CAREER FAIR REGIST APSG1108	0.00	1025.00
100036 BUSINESS CARD 6782-172471	172471	N	70719 11/17/16	1108020604001300-329-3500	LITTLE TYKES COOK N STO APSG1108	0.00	2.24
100036 BUSINESS CARD 6782-172471	172471	N	70719 11/17/16	1108020604001300-329-3500	LITTLE TYKES COOK N STO APSG1108	0.00	7.39
100036 BUSINESS CARD 6782-172471	172471	N	70719 11/17/16	1108020604001300-329-3500	VKEY 500PCS 3/4" DIAMET APSG1108	0.00	0.38
100036 BUSINESS CARD 6782-172471	172471	N	70719 11/17/16	1108020604001300-329-3500	VKEY 500PCS 3/4" DIAMET APSG1108	0.00	1.28
100036 BUSINESS CARD 6782-172471	172471	N	70719 11/17/16	1108020604001300-329-3500	DJECO TOPANI FARM 12 PC APSG1108	0.00	0.96

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100036 BUSINESS CARD 6782-172471	172471	N	70719 11/17/16	1108020604001300-329-3500	DJECO TOPANI FARM 12 PC APSG1108	0.00	3.19
100036 BUSINESS CARD 6782-172471	172471	N	70719 11/17/16	1108020604001300-329-3500	ACTIONS LANGUAGE CARDS APSG1108	0.00	0.45
100036 BUSINESS CARD 6782-172471	172471	N	70719 11/17/16	1108020604001300-329-3500	ACTIONS LANGUAGE CARDS APSG1108	0.00	1.49
100036 BUSINESS CARD 6782-172471	172471	N	70719 11/17/16	1108020604001300-329-3500	LITTLE KIDS FUBBLES, NO APSG1108	0.00	0.57
100036 BUSINESS CARD 6782-172471	172471	N	70719 11/17/16	1108020604001300-329-3500	LITTLE KIDS FUBBLES, NO APSG1108	0.00	1.91
100036 BUSINESS CARD 6782-172471	172471	N	70719 11/17/16	1108020604001300-329-3500	B WHACKY BALL (POUND A APSG1108	0.00	0.84
100036 BUSINESS CARD 6782-172471	172471	N	70719 11/17/16	1108020604001300-329-3500	B WHACKY BALL (POUND A APSG1108	0.00	2.80
100036 BUSINESS CARD 6782-172471	172471	N	70719 11/17/16	1108020604001300-329-3500	SPIN MASTER KINETIC SAN APSG1108	0.00	0.46
100036 BUSINESS CARD 6782-172471	172471	N	70719 11/17/16	1108020604001300-329-3500	SPIN MASTER KINETIC SAN APSG1108	0.00	1.52
100036 BUSINESS CARD 6782-172471	172471	N	70719 11/17/16	1108020604001300-329-3500	THE LEARNING JOURNEY MA APSG1108	0.00	0.35
100036 BUSINESS CARD 6782-172471	172471	N	70719 11/17/16	1108020604001300-329-3500	THE LEARNING JOURNEY MA APSG1108	0.00	1.16
100036 BUSINESS CARD 6782-172471	172471	N	70719 11/17/16	1108020604001300-329-3500	PLAYDOH 4 PACK APSG1108	0.00	0.25
100036 BUSINESS CARD 6782-172471	172471	N	70719 11/17/16	1108020604001300-329-3500	PLAYDOH 4 PACK APSG1108	0.00	0.84
100036 BUSINESS CARD 6782-172481	172481	N	70719 11/17/16	1111520215012550-329-1100	CABLE MATTERS 2-PACK, G APSG1108	0.00	21.99
100036 BUSINESS CARD 6782-172481	172481	N	70719 11/17/16	1111520215012550-329-1100	ESTIMATED SHIPPING/HAND APSG1108	0.00	8.38
100036 BUSINESS CARD 6782-172498	172498	N	70719 11/17/16	1108020401009999-329-2210	NUMBER TALKS: HELPING C APSG1111	0.00	301.20
100036 BUSINESS CARD 6782-172498	172498	N	70719 11/17/16	1108020401009999-329-2210	NUMBER TALKS: HELPING C APSG1110	0.00	180.72
100036 BUSINESS CARD 6782-172498	172498	N	70719 11/17/16	1108020401009999-329-2210	NUMBER TALKS: HELPING C APSG1110	0.00	662.64
100036 BUSINESS CARD 6782-172498	172498	N	70719 11/17/16	1108020401009999-329-2210	NUMBER TALKS: HELPING C APSG1110	0.00	120.48
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	GHOSTS BY RAINA TELGEMI APSG1108	0.00	4.80
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	GHOSTS BY RAINA TELGEMI APSG1108	0.00	8.81
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	GHOSTS BY RAINA TELGEMI APSG1108	0.00	17.25
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	HOW TO DRAW POKEMON BY APSG1108	0.00	2.19
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	HOW TO DRAW POKEMON BY APSG1108	0.00	4.01
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	HOW TO DRAW POKEMON BY APSG1108	0.00	7.87
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	OUT OF MY MIND BY SHARO APSG1108	0.00	2.39
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	OUT OF MY MIND BY SHARO APSG1108	0.00	4.38

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100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	OUT OF MY MIND BY SHARO APSG1108	0.00	8.59
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	CHASING LINCOLN'S KILLE APSG1108	0.00	2.78
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	CHASING LINCOLN'S KILLE APSG1108	0.00	5.10
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	CHASING LINCOLN'S KILLE APSG1108	0.00	10.01
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	THE PRESIDENT'S BEEN SH APSG1108	0.00	3.53
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	THE PRESIDENT'S BEEN SH APSG1108	0.00	6.48
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	THE PRESIDENT'S BEEN SH APSG1108	0.00	12.71
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	BUD, NOT BUDDY BY CHRIS APSG1108	0.00	7.44
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	BUD, NOT BUDDY BY CHRIS APSG1108	0.00	13.65
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	BUD, NOT BUDDY BY CHRIS APSG1108	0.00	26.77
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	LOSER BY JERRY SPINELLI APSG1108	0.00	1.90
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	LOSER BY JERRY SPINELLI APSG1108	0.00	3.48
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	LOSER BY JERRY SPINELLI APSG1108	0.00	6.83
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	TUCKET'S TRAVELS: FRAN APSG1108	0.00	5.63
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	TUCKET'S TRAVELS: FRAN APSG1108	0.00	10.32
100036 BUSINESS CARD 6782-172499	172499	N	70719 11/17/16	1131220408009999-322-0700	TUCKET'S TRAVELS: FRAN APSG1108	0.00	20.24
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	12 CLIPBOARDS - HARDBOA APSG1108	0.00	1.30
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	12 CLIPBOARDS - HARDBOA APSG1108	0.00	1.73
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	12 CLIPBOARDS - HARDBOA APSG1108	0.00	2.53
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	12 CLIPBOARDS - HARDBOA APSG1108	0.00	5.59
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	12 CLIPBOARDS - HARDBOA APSG1108	0.00	8.44
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	PACON CHART TABLET APSG1108	0.00	0.79
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	PACON CHART TABLET APSG1108	0.00	1.06
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	PACON CHART TABLET APSG1108	0.00	1.55
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	PACON CHART TABLET APSG1108	0.00	3.40
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	PACON CHART TABLET APSG1108	0.00	5.14
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	PACON CHART TABLET APSG1108	0.00	0.76

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100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	PACON CHART TABLET APSG1108	0.00	1.02
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	PACON CHART TABLET APSG1108	0.00	1.49
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	PACON CHART TABLET APSG1108	0.00	3.28
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	PACON CHART TABLET APSG1108	0.00	4.95
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	THE STIKKIWORKS CO APSG1108	0.00	0.33
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	THE STIKKIWORKS CO APSG1108	0.00	0.45
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	THE STIKKIWORKS CO APSG1108	0.00	0.66
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	THE STIKKIWORKS CO APSG1108	0.00	1.44
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	THE STIKKIWORKS CO APSG1108	0.00	2.17
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	BEST MAGNETIC WHITEBOAR APSG1108	0.00	0.91
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	BEST MAGNETIC WHITEBOAR APSG1108	0.00	1.22
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	BEST MAGNETIC WHITEBOAR APSG1108	0.00	1.78
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	BEST MAGNETIC WHITEBOAR APSG1108	0.00	3.91
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	BEST MAGNETIC WHITEBOAR APSG1108	0.00	5.92
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	BOSTITCH METAL ANTIMICR APSG1108	0.00	0.59
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	BOSTITCH METAL ANTIMICR APSG1108	0.00	0.79
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	BOSTITCH METAL ANTIMICR APSG1108	0.00	1.16
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	BOSTITCH METAL ANTIMICR APSG1108	0.00	2.54
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	BOSTITCH METAL ANTIMICR APSG1108	0.00	3.84
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	MOON SAND 130-011 APSG1108	0.00	3.84
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	MOON SAND 130-011 APSG1108	0.00	5.14
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	MOON SAND 130-011 APSG1108	0.00	7.53
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	MOON SAND 130-011 APSG1108	0.00	16.52
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	MOON SAND 130-011 APSG1108	0.00	24.97
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	SHIPPING APSG1108	0.00	0.40
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	SHIPPING APSG1108	0.00	0.53
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	SHIPPING APSG1108	0.00	0.78

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100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	SHIPPING APSG1108	0.00	1.70
100036 BUSINESS CARD 6782-172502	172502	N	70719 11/17/16	1120720401009999-329-2200	SHIPPING APSG1108	0.00	2.57
100036 BUSINESS CARD 6782-172513	172513	N	70719 11/17/16	1131420401009999-329-2200	PENDAFLEX FILE FOLDERS APSG1108	0.00	36.60
100036 BUSINESS CARD 6782-172513	172513	N	70719 11/17/16	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1108	0.00	13.30
100036 BUSINESS CARD 6782-172514	172514	N	70719 11/17/16	1208020501005840-499-9900	HP CC468-67927 OEM COLO APSG1108	0.00	469.00
100036 BUSINESS CARD 6782-172525	172525	N	70719 11/17/16	1110120401009999-329-2200	ASIN: B00CQAY3EG APSG1108	0.00	7.85
100036 BUSINESS CARD 6782-172525	172525	N	70719 11/17/16	1110120401009999-329-2200	ASIN: B00CQAY3EG APSG1108	0.00	49.44
100036 BUSINESS CARD 6782-172525	172525	N	70719 11/17/16	1110120401009999-329-2200	ASIN: B00005N9D3 APSG1108	0.00	8.11
100036 BUSINESS CARD 6782-172525	172525	N	70719 11/17/16	1110120401009999-329-2200	ASIN: B00005N9D3 APSG1108	0.00	51.07
100036 BUSINESS CARD 6782-172525	172525	N	70719 11/17/16	1110120401009999-329-2200	ASIN: B00XJYYXS0 APSG1108	0.00	45.49
100036 BUSINESS CARD 6782-172525	172525	N	70719 11/17/16	1110120401009999-329-2200	ASIN: B00XJYYXS0 APSG1108	0.00	286.49
100036 BUSINESS CARD 6782-172532	172532	N	70719 11/17/16	1111320401009999-329-2200	SONY F-V420 UNI-DIRECTI APSG1110	0.00	23.06
100036 BUSINESS CARD 6782-172532	172532	N	70719 11/17/16	1111320401009999-329-2200	SONY F-V420 UNI-DIRECTI APSG1110	0.00	46.12
100036 BUSINESS CARD 6782-172533	172533	N	70719 11/17/16	1120120401009999-329-1800	ONE FREEZER KENMORE 13. APSG1108	0.00	423.99
100036 BUSINESS CARD 6782-172536	172536	N	70719 11/17/16	1108020123001040-209-0300	POWERMAPPER SOFTWARE(BL APSG1108	0.00	1147.30
100036 BUSINESS CARD 6782-172538	172538	N	70719 11/17/16	1108021031006020-329-8200	UPBRIGHT NEW AC/DC ADAP APSG1108	0.00	117.70
100036 BUSINESS CARD 6782-172538	172538	N	70719 11/17/16	1108021031006020-329-8200	ESTIMATED SHIPPING/HAND APSG1108	0.00	25.05
100036 BUSINESS CARD 6782-172544	172544	N	70719 11/17/16	1111620401009999-329-1900	HOLMES HBF 2010A 21IN. APSG1109	0.00	62.12
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: LER6967 ASIN: APSG1109	0.00	7.86
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: E1-2759 APSG1109	0.00	5.32
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: T-24009 ASIN: APSG1109	0.00	4.66
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 2761 APSG1109	0.00	4.43
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: T6136 ASIN: B APSG1109	0.00	8.52
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: LSP6965-UKM ASI APSG1109	0.00	8.36
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ISBN-10: 0887432875 APSG1109	0.00	1.64
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ISBN: 1411434870 APSG1109	0.00	2.34
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: LER6967 ASIN: APSG1110	0.00	0.45

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100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: E1-2759 APSG1110	0.00	0.31
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: T-24009 ASIN: APSG1110	0.00	0.27
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 2761 APSG1110	0.00	0.26
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: T6136 ASIN: B APSG1110	0.00	0.49
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: LSP6965-UKM ASI APSG1110	0.00	0.48
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ISBN-10: 0887432875 APSG1110	0.00	0.10
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ISBN: 1411434870 APSG1110	0.00	0.14
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: LER6967 ASIN: APSG1108	0.00	1.29
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: LER6967 ASIN: APSG1108	0.00	2.37
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: E1-2759 APSG1108	0.00	0.87
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: E1-2759 APSG1108	0.00	1.60
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: T-24009 ASIN: APSG1108	0.00	0.77
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: T-24009 ASIN: APSG1108	0.00	1.40
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 2761 APSG1108	0.00	0.73
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 2761 APSG1108	0.00	1.33
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: T6136 ASIN: B APSG1108	0.00	1.40
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: T6136 ASIN: B APSG1108	0.00	2.56
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: LSP6965-UKM ASI APSG1108	0.00	1.38
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ITEM: LSP6965-UKM ASI APSG1108	0.00	2.52
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ISBN-10: 0887432875 APSG1108	0.00	0.27
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ISBN-10: 0887432875 APSG1108	0.00	0.49
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ISBN: 1411434870 APSG1108	0.00	0.38
100036 BUSINESS CARD 6782-172545	172545	N	70719 11/17/16	1110120401009999-329-2200	ISBN: 1411434870 APSG1108	0.00	0.70
100036 BUSINESS CARD 6782-172548	172548	N	70719 11/17/16	1120920401009999-329-2200	ISBN 9780325062563 NO M APSG1108	0.00	24.89
100036 BUSINESS CARD 6782-172548	172548	N	70719 11/17/16	1120920401009999-329-2200	ISBN 9780325062563 NO M APSG1108	0.00	38.48
100036 BUSINESS CARD 6782-172548	172548	N	70719 11/17/16	1120920401009999-329-2200	43743 - UNIVERSAL CORK/ APSG1108	0.00	15.20
100036 BUSINESS CARD 6782-172548	172548	N	70719 11/17/16	1120920401009999-329-2200	43743 - UNIVERSAL CORK/ APSG1108	0.00	23.48

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100036 BUSINESS CARD 6782-172554	172554	N	70719 11/17/16	1108020216012520-499-2300	SOUTHWEST RESERVATIONS APSG1108	0.00	315.92
100036 BUSINESS CARD 6782-172561	172561	N	70719 11/17/16	1208020401005966-329-2200	CRAYOLA WATERCOLOR COLO APSG1108	0.00	118.46
100036 BUSINESS CARD 6782-172564	172564	N	70719 11/17/16	1110120401009999-329-2200	PAC 104159 MODEL #104 APSG1108	0.00	19.76
100036 BUSINESS CARD 6782-172564	172564	N	70719 11/17/16	1110120401009999-329-2200	MODEL GDE11-BLK APSG1108	0.00	16.36
100036 BUSINESS CARD 6782-172564	172564	N	70719 11/17/16	1110120401009999-329-2200	MODEL 1403460 APSG1108	0.00	19.76
100036 BUSINESS CARD 6782-172564	172564	N	70719 11/17/16	1110120401009999-329-2200	MODEL # 110 APSG1108	0.00	2.88
100036 BUSINESS CARD 6782-172564	172564	N	70719 11/17/16	1110120401009999-329-2200	MODEL # MMM4184 APSG1108	0.00	5.96
100036 BUSINESS CARD 6782-172564	172564	N	70719 11/17/16	1110120401009999-329-2200	MANU. PART # GX220025 APSG1108	0.00	3.70
100036 BUSINESS CARD 6782-172564	172564	N	70719 11/17/16	1110120401009999-329-2200	MODEL # 103063 APSG1108	0.00	9.58
100036 BUSINESS CARD 6782-172564	172564	N	70719 11/17/16	1110120401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1108	0.00	4.68
100036 BUSINESS CARD 6782-172565	172565	N	70719 11/17/16	1131720501009999-554-0300	GRIFFIN SURVIVOR FOR IP APSG1108	0.00	487.20
100036 BUSINESS CARD 6782-172570	172570	N	70719 11/17/16	1131520401009999-329-2000	GOSPORT INDOOR/OURDOOR APSG1108	0.00	10.51
100036 BUSINESS CARD 6782-172570	172570	N	70719 11/17/16	1131520401009999-329-2000	GOSPORT INDOOR/OURDOOR APSG1108	0.00	10.51
100036 BUSINESS CARD 6782-172570	172570	N	70719 11/17/16	1131520401009999-329-2000	GOSPORT INDOOR/OURDOOR APSG1108	0.00	11.97
100036 BUSINESS CARD 6782-172570	172570	N	70719 11/17/16	1131520401009999-329-2000	GOSPORTS CLASSIC CORNH0 APSG1108	0.00	38.22
100036 BUSINESS CARD 6782-172570	172570	N	70719 11/17/16	1131520401009999-329-2000	GOSPORTS CLASSIC CORNH0 APSG1108	0.00	38.22
100036 BUSINESS CARD 6782-172570	172570	N	70719 11/17/16	1131520401009999-329-2000	GOSPORTS CLASSIC CORNH0 APSG1108	0.00	43.53
100036 BUSINESS CARD 6782-172570	172570	N	70719 11/17/16	1131520401009999-329-2000	MACGREGOR JUNIOR FOOTBA APSG1108	0.00	11.26
100036 BUSINESS CARD 6782-172570	172570	N	70719 11/17/16	1131520401009999-329-2000	MACGREGOR JUNIOR FOOTBA APSG1108	0.00	11.26
100036 BUSINESS CARD 6782-172570	172570	N	70719 11/17/16	1131520401009999-329-2000	MACGREGOR JUNIOR FOOTBA APSG1108	0.00	12.82
100036 BUSINESS CARD 6782-172577	172577	N	70719 11/17/16	1121320401009999-329-2248	35036 CHARLES LEONARD APSG1108	0.00	9.87
100036 BUSINESS CARD 6782-172577	172577	N	70719 11/17/16	1121320401009999-329-2248	35036 CHARLES LEONARD APSG1108	0.00	16.94
100036 BUSINESS CARD 6782-172577	172577	N	70719 11/17/16	1121320401009999-329-2248	35036 CHARLES LEONARD APSG1108	0.00	17.17
100036 BUSINESS CARD 6782-172577	172577	N	70719 11/17/16	1121320401009999-329-2248	75091 AVERY ECONOMY APSG1108	0.00	3.63
100036 BUSINESS CARD 6782-172577	172577	N	70719 11/17/16	1121320401009999-329-2248	75091 AVERY ECONOMY APSG1108	0.00	6.24
100036 BUSINESS CARD 6782-172577	172577	N	70719 11/17/16	1121320401009999-329-2248	75091 AVERY ECONOMY APSG1108	0.00	6.31
100036 BUSINESS CARD 6782-172577	172577	N	70719 11/17/16	1121320401009999-329-2248	79793 HEAVY-DUTY VI APSG1108	0.00	1.81

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100036 BUSINESS CARD 6782-172577	172577	N	70719 11/17/16	1121320401009999-329-2248	79793 HEAVY-DUTY VI APSG1108	0.00	3.12
100036 BUSINESS CARD 6782-172577	172577	N	70719 11/17/16	1121320401009999-329-2248	79793 HEAVY-DUTY VI APSG1108	0.00	3.16
100036 BUSINESS CARD 6782-172577	172577	N	70719 11/17/16	1121320401009999-329-2248	23079 AVERY BIG TAB APSG1108	0.00	0.30
100036 BUSINESS CARD 6782-172577	172577	N	70719 11/17/16	1121320401009999-329-2248	23079 AVERY BIG TAB APSG1108	0.00	0.51
100036 BUSINESS CARD 6782-172577	172577	N	70719 11/17/16	1121320401009999-329-2248	23079 AVERY BIG TAB APSG1108	0.00	0.52
100036 BUSINESS CARD 6782-172577	172577	N	70719 11/17/16	1121320401009999-329-2248	978-0071753968 PRAC APSG1108	0.00	3.53
100036 BUSINESS CARD 6782-172577	172577	N	70719 11/17/16	1121320401009999-329-2248	978-0071753968 PRAC APSG1108	0.00	6.07
100036 BUSINESS CARD 6782-172577	172577	N	70719 11/17/16	1121320401009999-329-2248	978-0071753968 PRAC APSG1108	0.00	6.14
100036 BUSINESS CARD 6782-172577	172577	N	70719 11/17/16	1121320401009999-329-2248	978-0071753852 PRAC APSG1108	0.00	3.09
100036 BUSINESS CARD 6782-172577	172577	N	70719 11/17/16	1121320401009999-329-2248	978-0071753852 PRAC APSG1108	0.00	5.32
100036 BUSINESS CARD 6782-172577	172577	N	70719 11/17/16	1121320401009999-329-2248	978-0071753852 PRAC APSG1108	0.00	5.38
100036 BUSINESS CARD 6782-172577	172577	N	70719 11/17/16	1121320401009999-329-2248	978-0071754002 PRAC APSG1108	0.00	3.36
100036 BUSINESS CARD 6782-172577	172577	N	70719 11/17/16	1121320401009999-329-2248	978-0071754002 PRAC APSG1108	0.00	5.78
100036 BUSINESS CARD 6782-172577	172577	N	70719 11/17/16	1121320401009999-329-2248	978-0071754002 PRAC APSG1108	0.00	5.85
100036 BUSINESS CARD 6782-172591	172591	N	70719 11/17/16	1208020609007509-499-2300	SOUTHWEST AIRFARE FOR A APSG1109	0.00	99.00
100036 BUSINESS CARD 6782-172591	172591	N	70719 11/17/16	1208020609007509-499-2300	SOUTHWEST FLIGHT 2895 S APSG1109	0.00	174.46
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	CHH 15-INCH STANDARD WO APSG1109	0.00	17.71
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	CHH 15-INCH STANDARD WO APSG1109	0.00	28.20
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	PHASE 10 CARD GAME BY M APSG1109	0.00	82.00
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	EASY ORIGAMI ANIMALS BY APSG1109	0.00	81.73
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	KEVA BRAIN BUILDERS GAM APSG1109	0.00	1.35
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	KEVA BRAIN BUILDERS GAM APSG1109	0.00	2.16
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	CHH 15-INCH STANDARD WO APSG1109	0.00	130.20
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	EASY ORIGAMI ANIMALS BY APSG1109	0.00	11.11
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	EASY ORIGAMI ANIMALS BY APSG1109	0.00	17.70
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	FARKLE CLASSIC DICE GAM APSG1109	0.00	17.74
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	PHASE 10 CARD GAME BY M APSG1109	0.00	11.15

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100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	QUIDDLER BY SET ENTERPR APSG1109	0.00	56.13
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	FARKLE CLASSIC DICE GAM APSG1109	0.00	2.41
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	FARKLE CLASSIC DICE GAM APSG1109	0.00	3.84
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	YAHTZEE CLASSIC BY HASB APSG1109	0.00	121.86
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	QUIDDLER BY SET ENTERPR APSG1109	0.00	7.63
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	QUIDDLER BY SET ENTERPR APSG1109	0.00	12.16
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	K'NEX 35 MODEL BUILDING APSG1109	0.00	172.24
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	YAHTZEE CLASSIC BY HASB APSG1109	0.00	16.56
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	YAHTZEE CLASSIC BY HASB APSG1109	0.00	26.39
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	SNAP CIRCUITS 203 ELECT APSG1109	0.00	141.45
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	K'NEX 35 MODEL BUILDING APSG1109	0.00	23.41
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	K'NEX 35 MODEL BUILDING APSG1109	0.00	37.30
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	KEVA: COLOR PLANKS BY M APSG1109	0.00	149.65
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	SNAP CIRCUITS 203 ELECT APSG1109	0.00	19.23
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	SNAP CIRCUITS 203 ELECT APSG1109	0.00	30.64
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	KEVA BRAIN BUILDERS GAM APSG1109	0.00	9.96
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	KEVA: COLOR PLANKS BY M APSG1109	0.00	20.34
100036 BUSINESS CARD 6782-172598	172598	N	70719 11/17/16	1208020401005966-329-2200	KEVA: COLOR PLANKS BY M APSG1109	0.00	32.41
100036 BUSINESS CARD 6782-172600	172600	N	70719 11/17/16	1121520401009999-329-2200	SEE QUOTE APSG1108	0.00	765.89
100036 BUSINESS CARD 6782-172603	172603	N	70719 11/17/16	1131720501009999-554-0300	SQDEAL 6 PORTS PORTABL APSG1108	0.00	53.94
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	PRAXXIS PRO 26/6 STAND APSG1108	0.00	1.54
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	RAVENSBURGER FRIENDLY F APSG1108	0.00	2.66
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	RAVENSBURGER HAPPY ANIM APSG1108	0.00	2.67
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	ETEKCITY ROVERBEATS BER APSG1108	0.00	18.48
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	CRAYOLA 64 COUNT CRAYON APSG1108	0.00	11.60
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	ELMER'S WASHABLE ALL-PU APSG1108	0.00	2.53

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100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	LOGITECH HD WEBCAM C52 APSG1108	0.00	7.70
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	ESTIMATED SHIPPING/HAND APSG1108	0.00	0.70
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	PRAXXIS PRO 26/6 STAND A APSG1109	0.00	0.97
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	PRAXXIS PRO 26/6 STAND A APSG1109	0.00	3.49
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	RAVENSBURGER FRIENDLY F APSG1109	0.00	1.66
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	RAVENSBURGER FRIENDLY F APSG1109	0.00	6.03
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	RAVENSBURGER HAPPY ANIM APSG1109	0.00	1.67
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	RAVENSBURGER HAPPY ANIM APSG1109	0.00	6.05
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	ETEK CITY ROVERBEATS BER APSG1109	0.00	11.56
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	ETEK CITY ROVERBEATS BER APSG1109	0.00	41.89
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	CRAYOLA 64 COUNT CRAYON APSG1109	0.00	7.26
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	CRAYOLA 64 COUNT CRAYON APSG1109	0.00	26.29
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	ELMER'S WASHABLE ALL-PU APSG1109	0.00	1.58
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	ELMER'S WASHABLE ALL-PU APSG1109	0.00	5.73
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	LOGITECH HD WEBCAM C52 APSG1109	0.00	4.81
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	LOGITECH HD WEBCAM C52 APSG1109	0.00	17.44
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	ESTIMATED SHIPPING/HAND APSG1109	0.00	0.44
100036 BUSINESS CARD 6782-172604	172604	N	70719 11/17/16	1131720408009999-322-0700	ESTIMATED SHIPPING/HAND APSG1109	0.00	1.59
100036 BUSINESS CARD 6782-172606	172606	N	70719 11/17/16	1108020604001300-329-3500	3 FT LIGHTENING CABLE & APSG1108	0.00	10.96
100036 BUSINESS CARD 6782-172606	172606	N	70719 11/17/16	1108020604001300-329-3500	ESTIMATED SHIPPING/HAND APSG1108	0.00	5.98
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 31020 APSG1110	0.00	0.50
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 31020 APSG1110	0.00	0.72
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 31020 APSG1110	0.00	0.72
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 31020 APSG1110	0.00	3.00
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 31020 APSG1110	0.00	5.53
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 3321131 APSG1110	0.00	0.45
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 3321131 APSG1110	0.00	0.67

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100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 3321131 APSG1110	0.00	0.68
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 3321131 APSG1110	0.00	2.79
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 3321131 APSG1110	0.00	5.15
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 31022 APSG1110	0.00	0.54
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 31022 APSG1110	0.00	0.80
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 31022 APSG1110	0.00	0.81
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 31022 APSG1110	0.00	3.31
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 31022 APSG1110	0.00	6.12
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	SBS191/4CP APSG1110	0.00	0.18
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	SBS191/4CP APSG1110	0.00	0.27
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	SBS191/4CP APSG1110	0.00	0.27
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	SBS191/4CP APSG1110	0.00	1.12
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	SBS191/4CP APSG1110	0.00	2.06
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	HOD12502-17 APSG1110	0.00	0.79
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	HOD12502-17 APSG1110	0.00	1.18
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	HOD12502-17 APSG1110	0.00	1.20
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	HOD12502-17 APSG1110	0.00	4.91
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	HOD12502-17 APSG1110	0.00	9.07
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 5195 APSG1110	0.00	2.52
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 5195 APSG1110	0.00	3.76
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 5195 APSG1110	0.00	3.82
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 5195 APSG1110	0.00	15.63
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 5195 APSG1110	0.00	28.87
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 5187 APSG1110	0.00	0.54
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 5187 APSG1110	0.00	0.80
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 5187 APSG1110	0.00	0.82
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 5187 APSG1110	0.00	3.34

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100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 5187 APSG1110	0.00	6.16
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 76006 APSG1110	0.00	1.02
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 76006 APSG1110	0.00	1.51
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 76006 APSG1110	0.00	1.54
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 76006 APSG1110	0.00	6.29
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 76006 APSG1110	0.00	11.62
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 30075PP APSG1110	0.00	0.26
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 30075PP APSG1110	0.00	0.39
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 30075PP APSG1110	0.00	0.40
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 30075PP APSG1110	0.00	1.62
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 30075PP APSG1110	0.00	3.00
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 83001 APSG1110	0.00	1.87
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 83001 APSG1110	0.00	2.79
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 83001 APSG1110	0.00	2.83
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 83001 APSG1110	0.00	11.60
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 83001 APSG1110	0.00	21.42
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 80653 APSG1110	0.00	0.67
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 80653 APSG1110	0.00	1.00
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 80653 APSG1110	0.00	1.02
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 80653 APSG1110	0.00	4.17
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 80653 APSG1110	0.00	7.71
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 810K6C38 APSG1110	0.00	0.49
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 810K6C38 APSG1110	0.00	0.74
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 810K6C38 APSG1110	0.00	0.75
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 810K6C38 APSG1110	0.00	3.06
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 810K6C38 APSG1110	0.00	5.66
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 577178 APSG1110	0.00	0.92

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100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 577178 APSG1110	0.00	1.37
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 577178 APSG1110	0.00	1.40
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 577178 APSG1110	0.00	5.71
100036 BUSINESS CARD 6782-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 577178 APSG1110	0.00	10.55
100036 BUSINESS CARD 6782-172639	172639	N	70719 11/17/16	1108020616001350-329-1100	FLM533 LNKOO RF WIRELES APSG1109	0.00	11.05
100036 BUSINESS CARD 6782-172639	172639	N	70719 11/17/16	1108020616001350-329-1100	FLM533 LNKOO RF WIRELES APSG1109	0.00	14.91
100036 BUSINESS CARD 6782-172639	172639	N	70719 11/17/16	1108020616001350-329-1100	NOR-CID1045-24 NORWOOD APSG1109	0.00	29.31
100036 BUSINESS CARD 6782-172639	172639	N	70719 11/17/16	1108020616001350-329-1100	NOR-CID1045-24 NORWOOD APSG1109	0.00	39.55
100036 BUSINESS CARD 6782-172639	172639	N	70719 11/17/16	1108020616001350-329-1100	BEST DRY ERASE MARKERS APSG1109	0.00	17.02
100036 BUSINESS CARD 6782-172639	172639	N	70719 11/17/16	1108020616001350-329-1100	BEST DRY ERASE MARKERS APSG1109	0.00	22.96
100036 BUSINESS CARD 6782-172639	172639	N	70719 11/17/16	1108020616001350-329-1100	EARLY LEARNING RESOURCE APSG1109	0.00	42.52
100036 BUSINESS CARD 6782-172639	172639	N	70719 11/17/16	1108020616001350-329-1100	EARLY LEARNING RESOURCE APSG1109	0.00	57.38
100036 BUSINESS CARD 6782-172645	172645	N	70719 11/17/16	1120820401009999-329-2200	ISBN: 9780325062563 APSG1109	0.00	16.34
100036 BUSINESS CARD 6782-172645	172645	N	70719 11/17/16	1120820401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1109	0.00	4.98
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	550296216 CLOROX CLEAN APSG1109	0.00	0.44
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	550296216 CLOROX CLEAN APSG1109	0.00	5.31
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	004054886 BAUSCH LOMB R APSG1109	0.00	0.31
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	004054886 BAUSCH LOMB R APSG1109	0.00	3.67
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	#5602 GERM X ORIGINAL H APSG1109	0.00	0.93
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	#5602 GERM X ORIGINAL H APSG1109	0.00	11.01
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	ZIPLOC GALLON/66 COUNT APSG1109	0.00	1.07
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	ZIPLOC GALLON/66 COUNT APSG1109	0.00	12.69
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	DIAL GOLD ANTIBACTERIAL APSG1109	0.00	0.62
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	DIAL GOLD ANTIBACTERIAL APSG1109	0.00	7.32
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	GREAT VALUE ZIP SNACK B APSG1109	0.00	0.31
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	GREAT VALUE ZIP SNACK B APSG1109	0.00	3.66
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	ZIPLOCK SNACK BAG 90 C APSG1109	0.00	0.23

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100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	ZIPLOCK SNACK BAG 90 C APSG1109	0.00	2.75
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	GREAT VALUE ZIP SANDWIC APSG1109	0.00	0.31
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	GREAT VALUE ZIP SANDWIC APSG1109	0.00	3.66
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	PAMPERS NATURAL CLEAN W APSG1109	0.00	0.31
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	PAMPERS NATURAL CLEAN W APSG1109	0.00	3.69
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	HUGGIES REFILL UNSCENTE APSG1109	0.00	0.46
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	HUGGIES REFILL UNSCENTE APSG1109	0.00	5.50
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	DIAL LIQUID HAND SOAP APSG1109	0.00	0.30
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	DIAL LIQUID HAND SOAP APSG1109	0.00	3.61
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1109	0.00	0.79
100036 BUSINESS CARD 6782-172649	172649	N	70719 11/17/16	1131720401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1109	0.00	9.39
100036 BUSINESS CARD 6782-172650	172650	N	70719 11/17/16	1131220408009999-322-0700	EMIDO BRAIN FLAKES, 500 APSG1109	0.00	8.17
100036 BUSINESS CARD 6782-172650	172650	N	70719 11/17/16	1131220408009999-322-0700	EMIDO BRAIN FLAKES, 500 APSG1109	0.00	8.82
100036 BUSINESS CARD 6782-172650	172650	N	70719 11/17/16	1131220408009999-322-0700	EMIDO CLIP CONNECT 120 APSG1109	0.00	11.54
100036 BUSINESS CARD 6782-172650	172650	N	70719 11/17/16	1131220408009999-322-0700	EMIDO CLIP CONNECT 120 APSG1109	0.00	12.44
100036 BUSINESS CARD 6782-172650	172650	N	70719 11/17/16	1131220408009999-322-0700	LEARNING ROSOURCES , GE APSG1109	0.00	18.28
100036 BUSINESS CARD 6782-172650	172650	N	70719 11/17/16	1131220408009999-322-0700	LEARNING ROSOURCES , GE APSG1109	0.00	19.71
100036 BUSINESS CARD 6782-172657	172657	N	70719 11/17/16	1131220408009999-322-0700	BEHRINGER XM8500 HANDHE APSG1109	0.00	65.90
100036 BUSINESS CARD 6782-172663	172663	N	70719 11/17/16	1108020501009999-499-2300	CONFERENCE REGISTRATION APSG1109	0.00	250.00
100036 BUSINESS CARD 6782-172663	172663	N	70719 11/17/16	1108020501009999-499-2300	CONFERENCE REGISTRATION APSG1108	0.00	250.00
100036 BUSINESS CARD 6782-172664	172664	N	70721 11/17/16	1108020799991240-499-9100	REGISTRATION FOR 9 PSYC APSG1116	0.00	1215.00
100036 BUSINESS CARD 6782-172673	172673	N	70719 11/17/16	1131220401009999-329-2200	NO MORE TEACHING A LETT APSG1109	0.00	92.94
100036 BUSINESS CARD 6782-172675	172675	N	70719 11/17/16	1120920401009999-329-1600	SALON CERTIFIED SYROFOA APSG1109	0.00	68.76
100036 BUSINESS CARD 6782-172679	172679	N	70719 11/17/16	1120920401009999-329-2200	WE SELL MATS - 2'X2' FO APSG1109	0.00	44.95
100036 BUSINESS CARD 6782-172686	172686	N	70719 11/17/16	1111420401009999-329-2200	BOOKS: APSG1109	0.00	67.84
100036 BUSINESS CARD 6782-172686	172686	N	70719 11/17/16	1111420401009999-329-2200	BOOKS: APSG1109	0.00	93.41
100036 BUSINESS CARD 6782-172686	172686	N	70719 11/17/16	1111420401009999-329-2200	BOOKS: APSG1109	0.00	49.28

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100036 BUSINESS CARD 6782-172686	172686	N	70719 11/17/16	1111420401009999-329-2200	BOOKS: APSG1109	0.00	67.84
100036 BUSINESS CARD 6782-172705	172705	N	70719 11/17/16	1121720604001300-329-2124	SAFETY GLASSES PACK OF APSG1109	0.00	14.95
100036 BUSINESS CARD 6782-172705	172705	N	70719 11/17/16	1121720604001300-329-2124	ESTIMATED SHIPPING/HAND APSG1109	0.00	4.61
100036 BUSINESS CARD 6782-172707	172707	N	70719 11/17/16	1111420401009999-329-2000	ITEM #117-200 APSG1110	0.00	16.71
100036 BUSINESS CARD 6782-172707	172707	N	70719 11/17/16	1111420401009999-329-2000	ITEM #117-701 APSG1110	0.00	8.45
100036 BUSINESS CARD 6782-172707	172707	N	70719 11/17/16	1111420401009999-329-2000	ITEM #117-901 APSG1110	0.00	8.45
100036 BUSINESS CARD 6782-172707	172707	N	70719 11/17/16	1111420401009999-329-2000	ITEM #144-1001 APSG1110	0.00	1.53
100036 BUSINESS CARD 6782-172707	172707	N	70719 11/17/16	1111420401009999-329-2000	ITEM #117-131 APSG1110	0.00	2.11
100036 BUSINESS CARD 6782-172707	172707	N	70719 11/17/16	1111420401009999-329-2000	ITEM # 139-010 APSG1110	0.00	5.43
100036 BUSINESS CARD 6782-172707	172707	N	70719 11/17/16	1111420401009999-329-2000	ITEM # 115-000 APSG1110	0.00	2.77
100036 BUSINESS CARD 6782-172707	172707	N	70719 11/17/16	1111420401009999-329-2000	ITEM # 116-3001 APSG1110	0.00	1.18
100036 BUSINESS CARD 6782-172707	172707	N	70719 11/17/16	1111420401009999-329-2000	ITEM #116-3003 APSG1110	0.00	20.88
100036 BUSINESS CARD 6782-172708	172708	N	70719 11/17/16	1120720401009999-329-2200	BROTHER LC203 INK CARTR APSG1109	0.00	50.52
100036 BUSINESS CARD 6782-172708	172708	N	70719 11/17/16	1120720401009999-329-2200	YOYOINK COMPATIBLE REPL APSG1109	0.00	18.64
100036 BUSINESS CARD 6782-172708	172708	N	70719 11/17/16	1120720401009999-329-2200	SHIPPING APSG1109	0.00	12.74
100036 BUSINESS CARD 6782-172710	172710	N	70719 11/17/16	1108020401009999-329-2240	SETTING LIMITS IN THE C APSG1109	0.00	110.00
100036 BUSINESS CARD 6782-172716	172716	N	70719 11/17/16	1108021031006020-329-8200	MORRIS 20626 FLUORESCEN APSG1110	0.00	5.94
100036 BUSINESS CARD 6782-172716	172716	N	70719 11/17/16	1108021031006020-329-8200	MORRIS 20626 FLUORESCEN APSG1110	0.00	16.90
100036 BUSINESS CARD 6782-172716	172716	N	70719 11/17/16	1108021031006020-329-8200	4 INCH BLUE MINIATURE N APSG1110	0.00	2.59
100036 BUSINESS CARD 6782-172716	172716	N	70719 11/17/16	1108021031006020-329-8200	4 INCH BLUE MINIATURE N APSG1110	0.00	7.35
100036 BUSINESS CARD 6782-172716	172716	N	70719 11/17/16	1108021031006020-329-8200	ESTIMATED SHIPPING/HAND APSG1110	0.00	1.41
100036 BUSINESS CARD 6782-172716	172716	N	70719 11/17/16	1108021031006020-329-8200	ESTIMATED SHIPPING/HAND APSG1110	0.00	4.03
100036 BUSINESS CARD 6782-172723	172723	N	70719 11/17/16	1111020401009999-329-2200	BELKIN 12 OUTLET HOME/O APSG1109	0.00	77.73
100036 BUSINESS CARD 6782-172727	172727	N	70719 11/17/16	1108020604001305-329-7000	APPLE POWER ADAPTER APSG1110	0.00	31.32
100036 BUSINESS CARD 6782-172727	172727	N	70719 11/17/16	1108020604001305-329-7000	30 PIN CHARGING CABLE APSG1110	0.00	12.58
100036 BUSINESS CARD 6782-172727	172727	N	70719 11/17/16	1108020604001305-329-7000	3FT LIGHTENING CABLE & APSG1110	0.00	34.05
100036 BUSINESS CARD 6782-172729	172729	N	70719 11/17/16	1120720604001300-329-2124	37211 APSG1110	0.00	124.02

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100036 BUSINESS CARD 6782-172729	172729	N	70719 11/17/16	1120720604001300-329-2124	37211 APSG1110	0.00	67.83
100036 BUSINESS CARD 6782-172729	172729	N	70719 11/17/16	1120720604001300-329-2124	37211 APSG1110	0.00	13.54
100036 BUSINESS CARD 6782-172729	172729	N	70719 11/17/16	1120720604001300-329-2124	37211 APSG1110	0.00	4.79
100036 BUSINESS CARD 6782-172729	172729	N	70719 11/17/16	1120720604001300-329-2124	37211 APSG1110	0.00	4.79
100036 BUSINESS CARD 6782-172729	172729	N	70719 11/17/16	1120720604001300-329-2124	37211 APSG1110	0.00	4.69
100036 BUSINESS CARD 6782-172729	172729	N	70719 11/17/16	1120720604001300-329-2124	37211 APSG1110	0.00	19.60
100036 BUSINESS CARD 6782-172729	172729	N	70719 11/17/16	1120720604001300-329-2124	37211 APSG1110	0.00	7.06
100036 BUSINESS CARD 6782-172729	172729	N	70719 11/17/16	1120720604001300-329-2124	37211 APSG1110	0.00	13.54
100036 BUSINESS CARD 6782-172729	172729	N	70719 11/17/16	1120720604001300-329-2124	37211 APSG1110	0.00	13.36
100036 BUSINESS CARD 6782-172729	172729	N	70719 11/17/16	1120720604001300-329-2124	37211 APSG1110	0.00	8.40
100036 BUSINESS CARD 6782-172729	172729	N	70719 11/17/16	1120720604001300-329-2124	SHIPPING APSG1110	0.00	14.57
100036 BUSINESS CARD 6782-172732	172732	N	70719 11/17/16	1208020604007502-554-0300	IKEA - PS LOMSK (SWIVEL APSG1109	0.00	69.99
100036 BUSINESS CARD 6782-172732	172732	N	70719 11/17/16	1208020604007502-554-0300	ESTIMATED SHIPPING/HAND APSG1109	0.00	23.80
100036 BUSINESS CARD 6782-172734	172734	N	70719 11/17/16	1108020616001350-209-3000	INDEMICAL.COM 10271 APSG1109	0.00	167.02
100036 BUSINESS CARD 6782-172734	172734	N	70719 11/17/16	1108020616001350-209-3000	102717 WALL MOUNT FOR B APSG1109	0.00	40.28
100036 BUSINESS CARD 6782-172734	172734	N	70719 11/17/16	1108020616001350-209-3000	BATTERY PACK APSG1109	0.00	151.65
100036 BUSINESS CARD 6782-172735	172735	N	70719 11/17/16	1111520401009999-329-2200	MATH TIME: THE LEARNING APSG1109	0.00	1.08
100036 BUSINESS CARD 6782-172735	172735	N	70719 11/17/16	1111520401009999-329-2200	MATH TIME: THE LEARNING APSG1109	0.00	1.94
100036 BUSINESS CARD 6782-172735	172735	N	70719 11/17/16	1111520401009999-329-2200	MATH TIME: THE LEARNING APSG1109	0.00	6.92
100036 BUSINESS CARD 6782-172735	172735	N	70719 11/17/16	1111520401009999-329-2200	THE ENERGY BUS FOR KIDS APSG1109	0.00	2.72
100036 BUSINESS CARD 6782-172735	172735	N	70719 11/17/16	1111520401009999-329-2200	THE ENERGY BUS FOR KIDS APSG1109	0.00	4.85
100036 BUSINESS CARD 6782-172735	172735	N	70719 11/17/16	1111520401009999-329-2200	THE ENERGY BUS FOR KIDS APSG1109	0.00	17.31
100036 BUSINESS CARD 6782-172735	172735	N	70719 11/17/16	1111520401009999-329-2200	THE ENERGY BUS; 10 RULE APSG1109	0.00	9.70
100036 BUSINESS CARD 6782-172735	172735	N	70719 11/17/16	1111520401009999-329-2200	THE ENERGY BUS; 10 RULE APSG1109	0.00	17.31
100036 BUSINESS CARD 6782-172735	172735	N	70719 11/17/16	1111520401009999-329-2200	THE ENERGY BUS; 10 RULE APSG1109	0.00	61.82
100036 BUSINESS CARD 6782-172735	172735	N	70719 11/17/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1109	0.00	0.44
100036 BUSINESS CARD 6782-172735	172735	N	70719 11/17/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1109	0.00	0.78

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100036 BUSINESS CARD 6782-172735	172735	N	70719 11/17/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1109	0.00	2.78
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	SET OF LIGHT UP BUBBLE APSG1109	0.00	1.93
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	SET OF LIGHT UP BUBBLE APSG1109	0.00	2.25
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	SET OF LIGHT UP BUBBLE APSG1109	0.00	2.51
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	SET OF LIGHT UP BUBBLE APSG1109	0.00	2.53
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	SET OF LIGHT UP BUBBLE APSG1109	0.00	6.08
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	LITTLE TIKES 3' TRAMPOL APSG1109	0.00	4.87
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	LITTLE TIKES 3' TRAMPOL APSG1109	0.00	5.60
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	LITTLE TIKES 3' TRAMPOL APSG1109	0.00	6.32
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	LITTLE TIKES 3' TRAMPOL APSG1109	0.00	6.36
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	LITTLE TIKES 3' TRAMPOL APSG1109	0.00	15.25
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	EDUCATIONAL INSIGHTS FL APSG1109	0.00	3.14
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	EDUCATIONAL INSIGHTS FL APSG1109	0.00	3.61
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	EDUCATIONAL INSIGHTS FL APSG1109	0.00	4.07
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	EDUCATIONAL INSIGHTS FL APSG1109	0.00	4.10
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	EDUCATIONAL INSIGHTS FL APSG1109	0.00	9.83
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	WINDY CITY NOVELTIES HA APSG1109	0.00	1.83
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	WINDY CITY NOVELTIES HA APSG1109	0.00	2.10
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	WINDY CITY NOVELTIES HA APSG1109	0.00	2.37
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	WINDY CITY NOVELTIES HA APSG1109	0.00	2.39
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	WINDY CITY NOVELTIES HA APSG1109	0.00	5.73
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	SUPER Z OUTLET LIQUID M APSG1109	0.00	0.91
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	SUPER Z OUTLET LIQUID M APSG1109	0.00	1.05
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	SUPER Z OUTLET LIQUID M APSG1109	0.00	1.19
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	SUPER Z OUTLET LIQUID M APSG1109	0.00	1.19
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	SUPER Z OUTLET LIQUID M APSG1109	0.00	2.86
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	LED SPINNER WAND - RED- APSG1109	0.00	2.34

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100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	LED SPINNER WAND - RED- APSG1109	0.00	2.69
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	LED SPINNER WAND - RED- APSG1109	0.00	3.04
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	LED SPINNER WAND - RED- APSG1109	0.00	3.06
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	LED SPINNER WAND - RED- APSG1109	0.00	7.33
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	ARK'S TEXTURED GRABBER APSG1109	0.00	1.57
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	ARK'S TEXTURED GRABBER APSG1109	0.00	1.80
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	ARK'S TEXTURED GRABBER APSG1109	0.00	2.04
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	ARK'S TEXTURED GRABBER APSG1109	0.00	2.05
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	ARK'S TEXTURED GRABBER APSG1109	0.00	4.91
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	ARK'S Y-CHEW XXT SENSOR APSG1109	0.00	1.57
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	ARK'S Y-CHEW XXT SENSOR APSG1109	0.00	1.80
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	ARK'S Y-CHEW XXT SENSOR APSG1109	0.00	2.04
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	ARK'S Y-CHEW XXT SENSOR APSG1109	0.00	2.05
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	ARK'S Y-CHEW XXT SENSOR APSG1109	0.00	4.91
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	BUBBLES - 0.6 OZ SIZE - APSG1109	0.00	0.94
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	BUBBLES - 0.6 OZ SIZE - APSG1109	0.00	1.08
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	BUBBLES - 0.6 OZ SIZE - APSG1109	0.00	1.22
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	BUBBLES - 0.6 OZ SIZE - APSG1109	0.00	1.22
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	BUBBLES - 0.6 OZ SIZE - APSG1109	0.00	2.94
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	CENTER ENTERPRISES READ APSG1109	0.00	1.93
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	CENTER ENTERPRISES READ APSG1109	0.00	2.22
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	CENTER ENTERPRISES READ APSG1109	0.00	2.51
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	CENTER ENTERPRISES READ APSG1109	0.00	2.52
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	CENTER ENTERPRISES READ APSG1109	0.00	6.05
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	AMERICAN PLASTIC TOY FO APSG1109	0.00	3.00
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	AMERICAN PLASTIC TOY FO APSG1109	0.00	3.45
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	AMERICAN PLASTIC TOY FO APSG1109	0.00	3.90

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100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	AMERICAN PLASTIC TOY FO APSG1109	0.00	3.92
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	AMERICAN PLASTIC TOY FO APSG1109	0.00	9.40
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	LITTLE TIKES EASYSORE APSG1109	0.00	4.57
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	LITTLE TIKES EASYSORE APSG1109	0.00	5.26
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	LITTLE TIKES EASYSORE APSG1109	0.00	5.94
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	LITTLE TIKES EASYSORE APSG1109	0.00	5.97
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	LITTLE TIKES EASYSORE APSG1109	0.00	14.33
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	RHODE ISLAND NOVELT PUF APSG1109	0.00	0.83
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	RHODE ISLAND NOVELT PUF APSG1109	0.00	0.95
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	RHODE ISLAND NOVELT PUF APSG1109	0.00	1.08
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	RHODE ISLAND NOVELT PUF APSG1109	0.00	1.08
100036 BUSINESS CARD 6782-172744	172744	N	70719 11/17/16	1120920604001300-329-2124	RHODE ISLAND NOVELT PUF APSG1109	0.00	2.60
100036 BUSINESS CARD 6782-172747	172747	N	70719 11/17/16	1111020401009999-329-2200	32070 EURO KITCHEN ORGA APSG1109	0.00	23.73
100036 BUSINESS CARD 6782-172747	172747	N	70719 11/17/16	1111020401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1109	0.00	9.77
100036 BUSINESS CARD 6782-172749	172749	N	70719 11/17/16	1108020501009999-499-2300	EMBASSY SUITES HOTEL RE APSG1110	0.00	498.72
100036 BUSINESS CARD 6782-172751	172751	N	70719 11/17/16	1208020501005965-554-0300	CRUCIAL 8GB KIT (4GBX2) APSG1110	0.00	172.95
100036 BUSINESS CARD 6782-172751	172751	N	70719 11/17/16	1208020501005965-554-0300	CRUCIAL 8GB KIT (4GBX2) APSG1110	0.00	700.17
100036 BUSINESS CARD 6782-172751	172751	N	70719 11/17/16	1208020501005965-554-0300	CRUCIAL 8GB KIT (4GBX2) APSG1110	0.00	154.47
100036 BUSINESS CARD 6782-172751	172751	N	70719 11/17/16	1208020501005965-554-0300	CRUCIAL 8GB KIT (4GBX2) APSG1110	0.00	625.33
100036 BUSINESS CARD 6782-172754	172754	N	70719 11/17/16	1208020401007033-329-4100	THE WHEELS ON THE BUS P APSG1110	0.00	56.60
100036 BUSINESS CARD 6782-172778	172778	N	70719 11/17/16	1111120401009999-329-1100	WOODEN Mallet 10-POCKET APSG1110	0.00	99.91
100036 BUSINESS CARD 6782-172781	172781	N	70719 11/17/16	1108021031006020-499-9100	GERRY MCGUIRE 2016 SNUG APSG1109	0.00	840.00
100036 BUSINESS CARD 6782-172783	172783	N	70719 11/17/16	1108020123001040-499-2000	AIRFARE FOR GERRY MCGUI APSG1109	0.00	30.00
100036 BUSINESS CARD 6782-172783	172783	N	70719 11/17/16	1108020123001040-499-2000	AIRFARE FOR GERRY MCGUI APSG1109	0.00	227.96
100036 BUSINESS CARD 6782-172791	172791	N	70719 11/17/16	1131820604001300-329-2100	3M EXTRA WIDE ADJUSTMEN APSG1110	0.00	96.00
100036 BUSINESS CARD 6782-172792	172792	N	70719 11/17/16	1131220401009999-329-2200	EL DEAFO - PAPERBACK APSG1110	0.00	0.23
100036 BUSINESS CARD 6782-172792	172792	N	70719 11/17/16	1131220401009999-329-2200	EL DEAFO - PAPERBACK APSG1110	0.00	6.44

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100036 BUSINESS CARD 6782-172792	172792	N	70719 11/17/16	1131220401009999-329-2200	FOX 40 SONIK BLAST WHIS APSG1110	0.00	11.25
100036 BUSINESS CARD 6782-172792	172792	N	70719 11/17/16	1131220401009999-329-2200	FOX 40 SONIK BLAST WHIS APSG1110	0.00	319.95
100036 BUSINESS CARD 6782-172792	172792	N	70719 11/17/16	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1110	0.00	0.17
100036 BUSINESS CARD 6782-172792	172792	N	70719 11/17/16	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1110	0.00	4.81
100036 BUSINESS CARD 6782-172808	172808	N	70719 11/17/16	1111420401009999-329-2200	IPAD AIR 2 ACEGUARDER C APSG1110	0.00	199.90
100036 BUSINESS CARD 6782-172809	172809	N	70719 11/17/16	1208020509005680-499-2300	ASBO MEMBERSHIP DUES APSG1110	0.00	1000.00
100036 BUSINESS CARD 6782-172817	172817	N	70719 11/17/16	1121520401009999-329-2200	IKEA.COM APSG1110	0.00	19.96
100036 BUSINESS CARD 6782-172817	172817	N	70719 11/17/16	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1110	0.00	11.20
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN # B012TY3DYY PAW APSG1110	0.00	1.08
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN # B012TY3DYY PAW APSG1110	0.00	11.41
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ISBN #055352279 PUPPY APSG1110	0.00	0.31
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ISBN #055352279 PUPPY APSG1110	0.00	3.28
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ISBN #1101936827 WIND APSG1110	0.00	0.29
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ISBN #1101936827 WIND APSG1110	0.00	3.03
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ISBN #0553524569 MIGHT APSG1110	0.00	0.33
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ISBN #0553524569 MIGHT APSG1110	0.00	3.43
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN #B0033RVDVC FUN E APSG1110	0.00	0.72
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN #B0033RVDVC FUN E APSG1110	0.00	7.48
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN # B0113AMVA2 ADOP APSG1110	0.00	0.78
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN # B0113AMVA2 ADOP APSG1110	0.00	8.17
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN #B01CE7K4U2 GENER APSG1110	0.00	1.17
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN #B01CE7K4U2 GENER APSG1110	0.00	12.28
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN # B017B1B73Y LEG APSG1110	0.00	0.42
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN # B017B1B73Y LEG APSG1110	0.00	4.37
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN # B00NHQK1K LEG APSG1110	0.00	0.44
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN # B00NHQK1K LEG APSG1110	0.00	4.55
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN #B00NHQK1KBM LEGO APSG1110	0.00	0.35

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100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN #B00NHQGKBM LEGO APSG1110	0.00	3.64
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN #B017B1AET2 LEGO APSG1110	0.00	0.44
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN #B017B1AET2 LEGO APSG1110	0.00	4.55
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN # B017B19UOM LEG APSG1110	0.00	0.35
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN # B017B19UOM LEG APSG1110	0.00	3.64
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN # B00JM5GW10 PL APSG1110	0.00	0.70
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN # B00JM5GW10 PL APSG1110	0.00	7.29
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	MODEL #882-722 HANDY A APSG1110	0.00	1.06
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	MODEL #882-722 HANDY A APSG1110	0.00	11.10
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ISBN #0545331668 ALL H APSG1110	0.00	0.23
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ISBN #0545331668 ALL H APSG1110	0.00	2.42
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ISBN #0545219868 READY APSG1110	0.00	0.30
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ISBN #0545219868 READY APSG1110	0.00	3.16
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ISBN # 0545177642 LEGO APSG1110	0.00	0.23
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ISBN # 0545177642 LEGO APSG1110	0.00	2.42
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ISBN # 0545115434 FIRE APSG1110	0.00	0.34
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ISBN # 0545115434 FIRE APSG1110	0.00	3.53
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN # B00NHQGKIK LEG APSG1110	0.00	0.44
100036 BUSINESS CARD 6782-172822	172822	N	70719 11/17/16	1120820604001300-329-2140	ASIN # B00NHQGKIK LEG APSG1110	0.00	4.55
100036 BUSINESS CARD 6782-172824	172824	N	70719 11/17/16	1110120401009999-329-2200	A-XCTO HIGH VOLUME COMM APSG1110	0.00	340.80
100036 BUSINESS CARD 6782-172824	172824	N	70719 11/17/16	1110120401009999-329-2200	A-XCTO HIGH VOLUME COMM APSG1110	0.00	795.20
100036 BUSINESS CARD 6782-172828	172828	N	70719 11/17/16	1121520401009999-329-2200	LARGE UTILITY CADDY BLU APSG1110	0.00	39.95
100036 BUSINESS CARD 6782-172828	172828	N	70719 11/17/16	1121520401009999-329-2200	SMALL UTILITY CADDY BLU APSG1110	0.00	23.94
100036 BUSINESS CARD 6782-172828	172828	N	70719 11/17/16	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1110	0.00	4.95
100036 BUSINESS CARD 6782-172830	172830	N	70719 11/17/16	1108020123001040-329-0100	QUARTET TOTAL ERASE WHI APSG1110	0.00	117.00
100036 BUSINESS CARD 6782-172860	172860	N	70719 11/17/16	1130220501009999-554-0402	BELKIN 6-OUTLET SURGE P APSG1111	0.00	86.20
100036 BUSINESS CARD 6782-172864	172864	N	70719 11/17/16	1120620604001300-321-0600	ISBN-13: 978-0966526608 APSG1111	0.00	37.42

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100036 BUSINESS CARD 6782-172869	172869	N	70719 11/17/16	1110120401009999-329-2200	ITEM 2571 APSG1111	0.00	52.53
100036 BUSINESS CARD 6782-172871	172871	N	70719 11/17/16	1131220401009999-329-2200	PLUG USB BLUETOOTH 4.0 APSG1111	0.00	40.29
100036 BUSINESS CARD 6782-172871	172871	N	70719 11/17/16	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1111	0.00	8.03
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	DOUBLE THE DUCKS (MATHS APSG1111	0.00	1.72
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	DOUBLE THE DUCKS (MATHS APSG1111	0.00	2.91
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	DOUBLE THE DUCKS (MATHS APSG1111	0.00	6.09
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	GET UP AND GO! (MATHSTA APSG1111	0.00	1.92
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	GET UP AND GO! (MATHSTA APSG1111	0.00	3.27
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	GET UP AND GO! (MATHSTA APSG1111	0.00	6.80
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	THE GROUCHY LADYBUG BY APSG1111	0.00	1.69
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	THE GROUCHY LADYBUG BY APSG1111	0.00	2.88
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	THE GROUCHY LADYBUG BY APSG1111	0.00	6.00
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	MEASURING PENNY BY LORE APSG1111	0.00	2.56
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	MEASURING PENNY BY LORE APSG1111	0.00	4.36
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	MEASURING PENNY BY LORE APSG1111	0.00	9.07
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	INCH BY INCH BY LEO LIO APSG1111	0.00	2.24
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	INCH BY INCH BY LEO LIO APSG1111	0.00	3.81
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	INCH BY INCH BY LEO LIO APSG1111	0.00	7.93
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	TEN APPLES ON TOP BY TH APSG1111	0.00	2.11
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	TEN APPLES ON TOP BY TH APSG1111	0.00	3.60
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	TEN APPLES ON TOP BY TH APSG1111	0.00	7.49
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	SAFARI PARK (GREAT SOUR APSG1111	0.00	1.92
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	SAFARI PARK (GREAT SOUR APSG1111	0.00	3.27
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	SAFARI PARK (GREAT SOUR APSG1111	0.00	6.80
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	MONSTER MUSIC CHAIRS (M APSG1111	0.00	1.92
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	MONSTER MUSIC CHAIRS (M APSG1111	0.00	3.27
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	MONSTER MUSIC CHAIRS (M APSG1111	0.00	6.80

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100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	EVEN STEVEN AND ODD TOD APSG1111	0.00	1.89
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	EVEN STEVEN AND ODD TOD APSG1111	0.00	3.93
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	MISSING MITTENS (MATHST APSG1111	0.00	1.92
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	MISSING MITTENS (MATHST APSG1111	0.00	3.27
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	MISSING MITTENS (MATHST APSG1111	0.00	6.80
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	MOUSE COUNT APSG1111	0.00	1.92
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	MOUSE COUNT APSG1111	0.00	3.27
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	MOUSE COUNT APSG1111	0.00	6.81
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	JACK THE BUILDER (MATHS APSG1111	0.00	1.73
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	JACK THE BUILDER (MATHS APSG1111	0.00	2.94
100036 BUSINESS CARD 6782-172892	172892	N	70719 11/17/16	1131620401009999-329-2200	JACK THE BUILDER (MATHS APSG1111	0.00	6.12
100036 BUSINESS CARD 6782-172895	172895	N	70719 11/17/16	1108020401009999-329-2220	CASE STAR ® PREMIUM ZIP APSG1111	0.00	15.59
100036 BUSINESS CARD 6782-172895	172895	N	70719 11/17/16	1108020401009999-329-2220	CASE STAR ® PREMIUM ZIP APSG1111	0.00	33.10
100036 BUSINESS CARD 6782-172895	172895	N	70719 11/17/16	1108020401009999-329-2220	CASE STAR ® PREMIUM ZIP APSG1111	0.00	43.49
100036 BUSINESS CARD 6782-172895	172895	N	70719 11/17/16	1108020401009999-329-2220	CASE STAR ® PREMIUM ZIP APSG1111	0.00	44.45
100036 BUSINESS CARD 6782-172895	172895	N	70719 11/17/16	1108020401009999-329-2220	CASE STAR ® PREMIUM ZIP APSG1111	0.00	7.18
100036 BUSINESS CARD 6782-172895	172895	N	70719 11/17/16	1108020401009999-329-2220	CASE STAR ® PREMIUM ZIP APSG1111	0.00	15.24
100036 BUSINESS CARD 6782-172895	172895	N	70719 11/17/16	1108020401009999-329-2220	CASE STAR ® PREMIUM ZIP APSG1111	0.00	20.03
100036 BUSINESS CARD 6782-172895	172895	N	70719 11/17/16	1108020401009999-329-2220	CASE STAR ® PREMIUM ZIP APSG1111	0.00	20.47
100036 BUSINESS CARD 6782-172896	172896	N	70719 11/17/16	1208020501005965-554-0300	SAMSUNG 750 EVO - 120GB APSG1111	0.00	153.90
100036 BUSINESS CARD 6782-172902	172902	N	70719 11/17/16	1208020509007074-499-2300	SOUTHWEST AIRLINES RESR APSG1111	0.00	256.47
100036 BUSINESS CARD 6782-172902	172902	N	70719 11/17/16	1208020509007074-499-2300	HOTEL RESRVATION APSG1111	0.00	613.45
100036 BUSINESS CARD 6782-172906	172906	N	70719 11/17/16	1108020401009999-329-2341	PAYMENT TO HOLIDAY INN APSG1111	0.00	77.70
100036 BUSINESS CARD 6782-172910	172910	N	70719 11/17/16	1108020216012520-499-2300	CONF REGISTRATION APSG1111	0.00	123.29
100036 BUSINESS CARD 6782-172910	172910	N	70719 11/17/16	1108020216012520-499-2300	CONF REGISTRATION APSG1111	0.00	231.71
100036 BUSINESS CARD 6782-172910	172910	N	70719 11/17/16	1108020216012520-499-2300	AIRLINE RESERV APSG1111	0.00	124.67

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100036 BUSINESS CARD 6782-172910	172910	N	70719 11/17/16	1108020216012520-499-2300	AIRLINE RESERV APSG1111	0.00	234.30
100036 BUSINESS CARD 6782-172910	172910	N	70719 11/17/16	1108020216012520-499-2300	HOTEL RESERV APSG1111	0.00	107.04
100036 BUSINESS CARD 6782-172910	172910	N	70719 11/17/16	1108020216012520-499-2300	HOTEL RESERV APSG1111	0.00	201.15
100036 BUSINESS CARD 6782-172911	172911	N	70719 11/17/16	1108020501009999-499-2300	CONF REGISTRATION APSG1111	0.00	123.29
100036 BUSINESS CARD 6782-172911	172911	N	70719 11/17/16	1108020501009999-499-2300	CONF REGISTRATION APSG1111	0.00	231.71
100036 BUSINESS CARD 6782-172911	172911	N	70719 11/17/16	1108020501009999-499-2300	AIRLINE RESERV APSG1111	0.00	124.67
100036 BUSINESS CARD 6782-172911	172911	N	70719 11/17/16	1108020501009999-499-2300	AIRLINE RESERV APSG1111	0.00	234.30
100036 BUSINESS CARD 6782-172911	172911	N	70719 11/17/16	1108020501009999-499-2300	HOTEL RESERV APSG1111	0.00	107.04
100036 BUSINESS CARD 6782-172911	172911	N	70719 11/17/16	1108020501009999-499-2300	HOTEL RESERV APSG1111	0.00	201.15
100036 BUSINESS CARD 6782-172923	172923	N	70719 11/17/16	1131620401009999-329-2200	IPAD AIR 2 CASE, SUPCAS APSG1111	0.00	459.80
100036 BUSINESS CARD 6782-172931	172931	N	70719 11/17/16	1108020401009999-329-2220	SABRENT USB EXTERNAL ST APSG1111	0.00	149.70
100036 BUSINESS CARD 6782-172942	172942	N	70719 11/17/16	1108020604001305-329-7000	IPAD AIR SCREEN PROTECT APSG1111	0.00	6.95
100036 BUSINESS CARD 6782-172942	172942	N	70719 11/17/16	1108020604001305-329-7000	ESTIMATED SHIPPING/HAND APSG1111	0.00	2.99
100036 BUSINESS CARD 6782-172969	172969	N	70719 11/17/16	1108020123001040-499-2000	CREDIT CARD PURCHASE - APSG1111	0.00	70.00
100036 BUSINESS CARD 6782-173188	173188	N	70719 11/17/16	1108021030006050-209-9900	ASBO PRE-CONF MTG APSG1109	0.00	30.00
100036 BUSINESS CARD 6782-173221	173221	N	70719 11/17/16	1108020122001015-499-2000	ASBO CONFERENCE FEE APSG1110	0.00	70.00
100036 BUSINESS CARD 6782-173328	173328	N	70719 11/17/16	1108021030006050-329-9900	INTERNATIONAL FEE APSG1111	0.00	34.42
100036 BUSINESS CARD 6872-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 30075PP APSG1110	0.00	0.04
100036 BUSINESS CARD 6872-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 577178 APSG1110	0.00	0.16
100036 BUSINESS CARD 6872-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 810K6C38 APSG1110	0.00	0.08
100036 BUSINESS CARD 6872-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 80653 APSG1110	0.00	0.12
100036 BUSINESS CARD 6872-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 76006 APSG1110	0.00	0.17
100036 BUSINESS CARD 6872-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 83001 APSG1110	0.00	0.32
100036 BUSINESS CARD 6872-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 5187 APSG1110	0.00	0.09
100036 BUSINESS CARD 6872-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 5195 APSG1110	0.00	0.43
100036 BUSINESS CARD 6872-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	HOD12502-17 APSG1110	0.00	0.14
100036 BUSINESS CARD 6872-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	SBS191/4CP APSG1110	0.00	0.03

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100036 BUSINESS CARD 6872-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 31022 APSG1110	0.00	0.09
100036 BUSINESS CARD 6872-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 3321131 APSG1110	0.00	0.08
100036 BUSINESS CARD 6872-172617	172617	N	70719 11/17/16	1110120401009999-329-2200	ITEM: 31020 APSG1110	0.00	0.09
TOTAL VENDOR						0.00	28081.07
92202 BUSINESS CARD/NAVARRO 8893-102316	0	N	70553 11/17/16	1108020121001005-499-2000	APSG1111	0.00	61.48
92202 BUSINESS CARD/NAVARRO 8893-102316	0	N	70553 11/17/16	1108020121001000-499-2000	APSG1111	0.00	63.22
92202 BUSINESS CARD/NAVARRO 8893-102316	0	N	70553 11/17/16	1108020121001005-499-2000	APSG1111	0.00	65.00
92202 BUSINESS CARD/NAVARRO 8893-102316	0	N	70553 11/17/16	1108020121001000-499-2000	APSG1111	0.00	75.00
92202 BUSINESS CARD/NAVARRO 8893-102316	0	N	70553 11/17/16	1108020121001000-329-0100	APSG1111	0.00	84.53
92202 BUSINESS CARD/NAVARRO 8893-102316	0	N	70553 11/17/16	1108020121001000-499-2000	APSG1111	0.00	130.00
92202 BUSINESS CARD/NAVARRO 8893-102316	0	N	70553 11/17/16	1108020121001000-329-0100	APSG1111	0.00	154.88
92202 BUSINESS CARD/NAVARRO 8893-102316	0	N	70553 11/17/16	1108020121001000-499-2000	APSG1111	0.00	178.38
92202 BUSINESS CARD/NAVARRO 8893-102316	0	N	70553 11/17/16	1108020401009999-329-1200	APSG1111	0.00	179.76
92202 BUSINESS CARD/NAVARRO 8893-102316	0	N	70553 11/17/16	1108020401009999-329-1200	APSG1111	0.00	502.98
92202 BUSINESS CARD/NAVARRO 8893-102316	0	N	70553 11/17/16	1108020121001005-499-2000	APSG1111	0.00	-3.48
92202 BUSINESS CARD/NAVARRO 8893-102316	0	N	70553 11/17/16	1108020121001005-499-2000	APSG1111	0.00	12.77
92202 BUSINESS CARD/NAVARRO 8893-102316	0	N	70553 11/17/16	1108020121001005-499-2000	APSG1111	0.00	17.73
92202 BUSINESS CARD/NAVARRO 8893-102316	0	N	70553 11/17/16	1108020121001005-499-2000	APSG1111	0.00	17.75
92202 BUSINESS CARD/NAVARRO 8893-102316	0	N	70553 11/17/16	1108020121001005-499-2000	APSG1111	0.00	20.48
92202 BUSINESS CARD/NAVARRO 8893-102316	0	N	70553 11/17/16	1108020121001005-499-2000	APSG1111	0.00	25.46
92202 BUSINESS CARD/NAVARRO 8893-102316	0	N	70553 11/17/16	1108020121001005-499-2000	APSG1111	0.00	30.00
92202 BUSINESS CARD/NAVARRO 8893-102316	0	N	70553 11/17/16	1108020121001005-499-2000	APSG1111	0.00	35.59
92202 BUSINESS CARD/NAVARRO 8893-102316	0	N	70553 11/17/16	1208021535005640-209-9900	APSG1111	0.00	38.50
92202 BUSINESS CARD/NAVARRO 8893-102316	0	N	70553 11/17/16	1108020121001005-499-2000	APSG1111	0.00	43.50
92202 BUSINESS CARD/NAVARRO 8893-102316	0	N	70553 11/17/16	1108020121001005-499-2000	APSG1111	0.00	46.23
TOTAL VENDOR						0.00	1779.76
92117 BUSINESS CARD/WORKMAN 0380-102316	0	N	70552 11/17/16	1108020121001005-329-4000	APSG1108	0.00	62.84

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92117 BUSINESS CARD/WORKMAN 0380-102316	0	N	70552 11/17/16	1108020501009999-499-2300	APSG1108	0.00	85.00
92117 BUSINESS CARD/WORKMAN 0380-102316	0	N	70552 11/17/16	1210121499993375-499-2300	APSG1108	0.00	1046.92
92117 BUSINESS CARD/WORKMAN 0380-102316	0	N	70552 11/17/16	1108020121001005-499-2000	APSG1108	0.00	1305.00
TOTAL VENDOR						0.00	2499.76
16111 C.N. ROBINSON LTG SUPP 321917	172842	N	70343 11/10/16	1-A3705401	AA BATTERIES (24/PK) APSG1103	0.00	27.14
16111 C.N. ROBINSON LTG SUPP 321917	172842	N	70343 11/10/16	1-A3705401	AAA BATTERIES (18/PK) APSG1103	0.00	17.37
16111 C.N. ROBINSON LTG SUPP 321917	172842	N	70343 11/10/16	1-A3705401	C BATTERIES (12/PK) APSG1103	0.00	27.50
16111 C.N. ROBINSON LTG SUPP 321917	172842	N	70343 11/10/16	1-A3705401	9V BATTERIES (8/PK) APSG1103	0.00	37.99
16111 C.N. ROBINSON LTG SUPP 322103	172842	N	70343 11/10/16	1-A3705401	9V BATTERIES (8/PK) APSG1103	0.00	14.51
16111 C.N. ROBINSON LTG SUPP 322103	172842	N	70343 11/10/16	1-A3705401	C BATTERIES (12/PK) APSG1103	0.00	10.50
16111 C.N. ROBINSON LTG SUPP 322103	172842	N	70343 11/10/16	1-A3705401	AAA BATTERIES (18/PK) APSG1103	0.00	6.63
16111 C.N. ROBINSON LTG SUPP 322103	172842	N	70343 11/10/16	1-A3705401	AA BATTERIES (24/PK) APSG1103	0.00	10.36
TOTAL VENDOR						0.00	152.00
90225 DAWN CAINE 0916-092916	0	N	70333 11/10/16	1108020501009999-408-0100	APPG1102	0.00	109.46
12024 CALVERT ASSOC OF SUP A	0	N	70508 11/15/16	7-L4506103	DED:5095 CASA DUES PAY061P	0.00	899.72
12024 CALVERT ASSOC OF SUP A	0	N	70805 11/30/16	7-L4506103	DED:5095 CASA DUES PAY062P	0.00	899.72
TOTAL VENDOR						0.00	1799.44
91369 CALVERT COLLABORATIVE C HARRIS2017	0	N	70181 11/03/16	1108020616001350-499-2100	APSG1030	0.00	30.00
12198 CALVERT COUNTY APPEAL 00332189	170181	N	70182 11/03/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG1030	0.00	88.78
12198 CALVERT COUNTY APPEAL 00332256	170181	N	70182 11/03/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG1030	0.00	44.78
12198 CALVERT COUNTY APPEAL 00334538	170321	N	70554 11/17/16	1108021031006000-209-4200	BLANKET PURCHASE ORDER APSG1109	0.00	22.00
TOTAL VENDOR						0.00	155.56
12205 CALVERT COUNTY HEALTH 70116-93016	172919	N	70183 11/03/16	1208020604003049-209-9900	ENCUMBRANCE FOR JEAN TO APSG1030	0.00	10397.34
12219 CALVERT COUNTY PUBLIC 11.04.16	0	N	70334 11/10/16	5521621399991045-329-9900	APBL1104	0.00	178.80
12219 CALVERT COUNTY PUBLIC 11.04.16	0	N	70334 11/10/16	5521621399991045-325-9000	APBL1104	0.00	10.00

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12219 CALVERT COUNTY PUBLIC 11.04.16	0	N	70334 11/10/16	5521721399991045-325-9000	APBL1104	0.00	15.00
12219 CALVERT COUNTY PUBLIC 11.04.16	0	N	70334 11/10/16	5531421399991045-325-9000	APBL1104	0.00	26.29
TOTAL VENDOR						0.00	230.09
35590 CALVERT COUNTY TREASUR NHS PERMIT	0	N	70299 11/03/16	1208021535005640-209-9900	APSG1101	0.00	-4508.35
35590 CALVERT COUNTY TREASUR NHS PERMIT	0	N	70299 11/03/16	1208021535005640-209-9900	APSG1101	0.00	4508.35
35590 CALVERT COUNTY TREASUR #16-538557	0	N	70305 11/04/16	1208021535005640-209-9900	APSH1101	0.00	4178.35
TOTAL VENDOR						0.00	4178.35
12230 CALVERT COUNTY TREASUR NHS 1STQ2017	170720	N P	70336 11/10/16	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG1103	0.00	14563.03
91338 CALVERT COUNTY/CAESS	0	N F	 11/15/16	7-L4506103	DED:5150 CAESS DUES PAY062P	0.00	0.00
91338 CALVERT COUNTY/CAESS	0	N F	V505268 11/15/16	7-L4506103	DED:5082 CAESS DUES PAY060M	0.00	19.78
91338 CALVERT COUNTY/CAESS	0	N F	V505268 11/15/16	7-L4506103	DED:5082 CAESS DUES PAY060V	0.00	-19.78
91338 CALVERT COUNTY/CAESS	0	N F	V505268 11/15/16	7-L4506103	DED:5089 CAESS DUES PAY061P	0.00	8.30
91338 CALVERT COUNTY/CAESS	0	N F	V505268 11/15/16	7-L4506103	DED:5109 CAESS FS PAY061P	0.00	44.00
91338 CALVERT COUNTY/CAESS	0	N F	V505268 11/15/16	7-L4506103	DED:5106 CAESS FS PAY061P	0.00	59.10
91338 CALVERT COUNTY/CAESS	0	N F	V505268 11/15/16	7-L4506103	DED:5086 CAESS DUES PAY061P	0.00	84.42
91338 CALVERT COUNTY/CAESS	0	N F	V505268 11/15/16	7-L4506103	DED:5102 CAESS FS PAY061P	0.00	493.92
91338 CALVERT COUNTY/CAESS	0	N F	V505268 11/15/16	7-L4506103	DED:5150 CAESS DUES PAY061P	0.00	356.04
91338 CALVERT COUNTY/CAESS	0	N F	V505268 11/15/16	7-L4506103	DED:5083 CAESS DUES PAY061P	0.00	380.16
91338 CALVERT COUNTY/CAESS	0	N F	V505268 11/15/16	7-L4506103	DED:5081 CAESS DUES PAY061P	0.00	1305.36
91338 CALVERT COUNTY/CAESS	0	N F	V505268 11/15/16	7-L4506103	DED:5082 CAESS DUES PAY061P	0.00	2610.96
91338 CALVERT COUNTY/CAESS	0	N F	V505268 11/15/16	7-L4506103	DED:5101 CAESS FS PAY061P	0.00	92.70
91338 CALVERT COUNTY/CAESS	0	N F	V505268 11/15/16	7-L4506103	DED:5103 CAESS FS PAY061P	0.00	201.60
91338 CALVERT COUNTY/CAESS	0	N F	V505335 11/30/16	7-L4506103	DED:5083 CAESS DUES PAY062P	0.00	380.16
91338 CALVERT COUNTY/CAESS	0	N F	V505335 11/30/16	7-L4506103	DED:5081 CAESS DUES PAY062P	0.00	1305.36
91338 CALVERT COUNTY/CAESS	0	N F	V505335 11/30/16	7-L4506103	DED:5082 CAESS DUES PAY062P	0.00	2650.52
91338 CALVERT COUNTY/CAESS	0	N F	V505335 11/30/16	7-L4506103	DED:5101 CAESS FS PAY062P	0.00	92.70

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		P/F	DATE				
91338	CALVERT COUNTY/CAESS	0	N V505335	7-L4506103	DED:5106 CAESS FS	0.00	65.01
			F 11/30/16		PAY062P		
91338	CALVERT COUNTY/CAESS	0	N V505335	7-L4506103	DED:5086 CAESS DUES	0.00	84.42
			F 11/30/16		PAY062P		
91338	CALVERT COUNTY/CAESS	0	N V505335	7-L4506103	DED:5089 CAESS DUES	0.00	8.30
			F 11/30/16		PAY062P		
91338	CALVERT COUNTY/CAESS	0	N V505335	7-L4506103	DED:5109 CAESS FS	0.00	49.50
			F 11/30/16		PAY062P		
91338	CALVERT COUNTY/CAESS	0	N V505335	7-L4506103	DED:5103 CAESS FS	0.00	161.28
			F 11/30/16		PAY062P		
91338	CALVERT COUNTY/CAESS	0	N V505335	7-L4506103	DED:5102 CAESS FS	0.00	411.60
			F 11/30/16		PAY062P		
TOTAL VENDOR						0.00	10845.41
12300	CALVERT ED ASSOC	0	N V505269	7-L4506103	DED:5055 CEA DUES	0.00	-22.44
			F 11/15/16		PAY060V		
12300	CALVERT ED ASSOC	0	N V505269	7-L4506103	DED:5056 CEA DUES	0.00	27.96
			F 11/15/16		PAY061P		
12300	CALVERT ED ASSOC	0	N V505269	7-L4506103	DED:5054 CEA DUES	0.00	67.42
			F 11/15/16		PAY061P		
12300	CALVERT ED ASSOC	0	N V505269	7-L4506103	DED:5065 CEA FS	0.00	56.64
			F 11/15/16		PAY061P		
12300	CALVERT ED ASSOC	0	N V505269	7-L4506103	DED:5062 CEA FS	0.00	203.32
			F 11/15/16		PAY061P		
12300	CALVERT ED ASSOC	0	N V505269	7-L4506103	DED:5061 CEA FS	0.00	1428.60
			F 11/15/16		PAY061P		
12300	CALVERT ED ASSOC	0	N V505269	7-L4506103	DED:5051 CEA DUES	0.00	34227.00
			F 11/15/16		PAY061P		
12300	CALVERT ED ASSOC	0	N V505269	7-L4506103	DED:5055 CEA DUES	0.00	291.72
			F 11/15/16		PAY061P		
12300	CALVERT ED ASSOC	0	N V505269	7-L4506103	DED:5052 CEA DUES	0.00	588.50
			F 11/15/16		PAY061P		
12300	CALVERT ED ASSOC	0	N V505270	1108021299999999-499-9900		0.00	716.68
			F 11/15/16		APSG1115		
12300	CALVERT ED ASSOC	0	N V505336	7-L4506103	DED:5051 CEA DUES	0.00	34188.97
			F 11/30/16		PAY062P		
12300	CALVERT ED ASSOC	0	N V505336	7-L4506103	DED:5061 CEA FS	0.00	1333.36
			F 11/30/16		PAY062P		
12300	CALVERT ED ASSOC	0	N V505336	7-L4506103	DED:5052 CEA DUES	0.00	588.50
			F 11/30/16		PAY062P		
12300	CALVERT ED ASSOC	0	N V505336	7-L4506103	DED:5100 CEA DUES	0.00	951.41
			F 11/30/16		PAY062P		
12300	CALVERT ED ASSOC	0	N V505336	7-L4506103	DED:5055 CEA DUES	0.00	291.72
			F 11/30/16		PAY062P		
12300	CALVERT ED ASSOC	0	N V505336	7-L4506103	DED:5062 CEA FS	0.00	203.32
			F 11/30/16		PAY062P		
12300	CALVERT ED ASSOC	0	N V505336	7-L4506103	DED:5056 CEA DUES	0.00	27.96
			F 11/30/16		PAY062P		
12300	CALVERT ED ASSOC	0	N V505336	7-L4506103	DED:5065 CEA FS	0.00	42.48
			F 11/30/16		PAY062P		
12300	CALVERT ED ASSOC	0	N V505336	7-L4506103	DED:5054 CEA DUES	0.00	67.42
			F 11/30/16		PAY062P		
TOTAL VENDOR						0.00	75280.54

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
14789 CALVERT EXTERMINATORS SR00020016	170163	N	70184 11/03/16	1108021031006000-209-3800	PURCHASE ORDER FOR REGU APSG1030	0.00	1309.50
14789 CALVERT EXTERMINATORS SR00S20016	170163	N	70184 11/03/16	1108021031006000-209-3800	PURCHASE ORDER FOR REGU APSG1030	0.00	1309.50
TOTAL VENDOR						0.00	2619.00
52650 THE CALVERT RECORDER CHESPA2016	0	N	70335 11/10/16	1106520401009999-329-2200	APSG1104	0.00	40.16
100826 CALVERT STICKS CHECK 103116	0	N	70365 11/10/16	1209909999995850-R1053500	APSG1104	0.00	100.00
100826 CALVERT STICKS CHECK 103116	0	N	70365 11/10/16	1209909999995850-R1053500	APSG1104	0.00	-100.00 VOID
100826 CALVERT STICKS REIM 103116	0	N	70555 11/17/16	1209909999995850-R1053500	APSG1109	0.00	100.00
TOTAL VENDOR						0.00	100.00
12660 CALVERTHEALTH MEDICAL	0	N	70509 11/15/16	7-L4506103	DED:6055 WRLD GYM-F PAY061P	0.00	2917.50
12660 CALVERTHEALTH MEDICAL	0	N	70509 11/15/16	7-L4506103	DED:6054 WRLD GYM-S PAY061P	0.00	3405.00
12660 CALVERTHEALTH MEDICAL	0	N	70509 11/15/16	7-L4506103	DED:6053 CMH WTLS-F PAY061P	0.00	45.00
12660 CALVERTHEALTH MEDICAL	0	N	70509 11/15/16	7-L4506103	DED:6052 CMH WTLS-S PAY061P	0.00	10.00
12660 CALVERTHEALTH MEDICAL	0	N	70509 11/15/16	7-L4506103	DED:6051 CMH HRA-F PAY061P	0.00	5.45
12660 CALVERTHEALTH MEDICAL	0	N	70509 11/15/16	7-L4506103	DED:6050 CMH HRA-S PAY061P	0.00	6.54
12660 CALVERTHEALTH MEDICAL	0	N	70806 11/30/16	7-L4506103	DED:6053 CMH WTLS-F PAY062P	0.00	45.00
12660 CALVERTHEALTH MEDICAL	0	N	70806 11/30/16	7-L4506103	DED:6052 CMH WTLS-S PAY062P	0.00	10.00
12660 CALVERTHEALTH MEDICAL	0	N	70806 11/30/16	7-L4506103	DED:6051 CMH HRA-F PAY062P	0.00	5.45
12660 CALVERTHEALTH MEDICAL	0	N	70806 11/30/16	7-L4506103	DED:6050 CMH HRA-S PAY062P	0.00	6.54
12660 CALVERTHEALTH MEDICAL	0	N	70806 11/30/16	7-L4506103	DED:6055 WRLD GYM-F PAY062P	0.00	2917.50
12660 CALVERTHEALTH MEDICAL	0	N	70806 11/30/16	7-L4506103	DED:6054 WRLD GYM-S PAY062P	0.00	3382.50
TOTAL VENDOR						0.00	12756.48
100807 BETSIE CAMILLIERE(USE 101116	0	N	70185 11/03/16	1208020609007518-499-2300	APPG1027	0.00	75.00
100807 BETSIE CAMILLIERE(USE 1003-103116	0	N	70731 11/22/16	1108020616001350-408-0100	APPG1115	0.00	160.43
TOTAL VENDOR						0.00	235.43
12977 SARAH E CAMILLIERE 102816	0	N	70556 11/17/16	1208020609007527-499-2300	APPG1114	0.00	91.69
13402 CAPITOL BUILDING SUPPL	170054	N F		1108021199991280-329-7400	BLANKET PURCHASE ORDER MT111516		

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13402 CAPITOL BUILDING SUPPL 80241358-00	170054	N	70186 11/03/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG1030	0.00	1811.25
TOTAL VENDOR						0.00	1811.25
13422 KATHY CAPLINS 0901-092916	0	N	70187 11/03/16	1108020604001305-408-0100	APPG1027	0.00	111.56
8625 CAREFIRST BLUECROSS BL NOV 2016	0	N	70176 11/03/16	1108021299999999-414-0442	APSG1030	0.00	307265.27
8625 CAREFIRST BLUECROSS BL NOV 2016	0	N	70176 11/03/16	7-L4996303	APSG1030	0.00	2484000.00
8625 CAREFIRST BLUECROSS BL OCT 2017	0	N	70176 11/03/16	1108021299999999-414-0442	APSG1031	0.00	215039.63
8625 CAREFIRST BLUECROSS BL OCT 2017	0	N	70176 11/03/16	7-L4996303	APSG1031	0.00	2484000.00
TOTAL VENDOR						0.00	5490304.90
91859 CAREFLEX LLC CF-2016-10	171361	N	70188 11/03/16	1108021299999999-499-9900	FY17 ADMIN FEES APSG1030	0.00	455.00
91859 CAREFLEX LLC CF-2016-11	171361	N	70732 11/22/16	1108021299999999-499-9900	FY17 ADMIN FEES APSG1118	0.00	451.25
TOTAL VENDOR						0.00	906.25
92047 CHRISTA CARLSON 1003-103116	0	N	70557 11/17/16	1111020501009999-408-0100	APPG1109	0.00	28.08
13716 KRISTI CARNI 1003-102616	0	N	V505204 11/10/16	1108020501009999-408-0100	APPG1104	0.00	101.84
13716 KRISTI CARNI 100316	0	N	V505204 11/10/16	1108020501009999-408-0100	APPG1104	0.00	22.68
13716 KRISTI CARNI 1024-103116	0	N	V505204 11/10/16	1108020501009999-408-0100	APPG1104	0.00	61.56
TOTAL VENDOR						0.00	186.08
91440 REBECCA CARR 80216-91816	0	M	70189 11/03/16	1108020999991270-209-9900	APSG1030	0.00	746.95
75321 ERICKA W CARSWELL 1003-102816	0	N	V505276 11/17/16	1108020604001305-408-0100	APPG1114	0.00	237.60
100252 NICHOLAS CARTER 100516	0	N	70733 11/22/16	1108020999991270-209-2200	APPG1116	0.00	2363.25
75319 EDWARD C CASSIDY JR 0922-100716	0	N	70190 11/03/16	1108020999991270-329-0100	APPG1027	0.00	15.15
75319 EDWARD C CASSIDY JR 0922-100716	0	N	70190 11/03/16	1108020999991270-499-2000	APPG1027	0.00	34.26
75319 EDWARD C CASSIDY JR 0922-100716	0	N	70190 11/03/16	1108020999991270-329-2700	APPG1027	0.00	40.00
75319 EDWARD C CASSIDY JR 1024-110216	0	N	70337 11/10/16	1108020999991270-209-2500	APPG1104	0.00	63.07
75319 EDWARD C CASSIDY JR 1024-110216	0	N	70337 11/10/16	1108020999991270-209-9900	APPG1104	0.00	59.99

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
75319 EDWARD C CASSIDY JR 1024-110216	0	N	70337 11/10/16	1108020999991270-329-0100	APPG1104	0.00	47.78
TOTAL VENDOR						0.00	260.25
13645 CATHOLIC CHARITIES FERPA SEPT 2016	171685	N P	70191 11/03/16	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG1030	0.00	6311.58
11836 CCPS SOCIAL AFFAIRS CO DUES 110716	0	N	70558 11/17/16	1108020121001000-499-2000	APSG1109	0.00	75.00
12224 CCSBC HEALTH & WELFARE PY2016/17	0	N	70180 11/03/16	1108020999991270-209-2200	APSG1029	0.00	77128.00
12224 CCSBC HEALTH & WELFARE PY2016/17	0	N	70180 11/03/16	1108020999991270-209-2000	APSG1029	0.00	298560.00
TOTAL VENDOR						0.00	375688.00
100346 CDI 530801	172267	N F	70338 11/10/16	1121620501009999-554-0302	HP CHROMEBOOK 11 G4 - C APSG1103	0.00	3975.00
100346 CDI 530801	172267	N F	70338 11/10/16	1121620501009999-554-0302	CHROME OS MANAGEMENT SO APSG1103	0.00	700.00
100346 CDI 530801	172267	N F	70338 11/10/16	1121620501009999-554-0302	CUSTOM LAPTOP SKINS FOR APSG1103	0.00	125.00
100346 CDI 530801	172267	N F	70338 11/10/16	1121620501009999-554-0302	ESTIMATED SHIPPING/HAND APSG1103	0.00	198.00
100346 CDI 531591	0	N	70559 11/17/16	1-L4996250	APSG1109	0.00	817.95
100346 CDI 533235	172330	N F	70559 11/17/16	1208020604007527-554-0300	EDUGEAR CHROMEBOOK M2, APSG1109	0.00	1521.00
100346 CDI 533235	172330	N F	70559 11/17/16	1208020604007527-554-0300	CHROME OS MANAGEMENT SO APSG1109	0.00	252.00
100346 CDI 533235	172330	N F	70559 11/17/16	1208020604007527-554-0300	ESTIMATED SHIPPING/HAND APSG1109	0.00	28.36
TOTAL VENDOR						0.00	7617.31
100345 CENSUS FEDERAL CREDIT	0	N F	70510 11/15/16	7-L4506103	DED:2071 GARN PAY061P	0.00	347.06
100345 CENSUS FEDERAL CREDIT	0	N F	70807 11/30/16	7-L4506103	DED:2071 GARN PAY062P	0.00	221.00
TOTAL VENDOR						0.00	568.06
14594 CENTRAL POLY - BAG COR 259572	170334	N P	70560 11/17/16	1108021031006000-329-6200	TOILET TISSUE ACI700 APSG1109	0.00	13492.50
14594 CENTRAL POLY - BAG COR 259623	173045	N F	70734 11/22/16	5-A3705401	100 CASES OF HEAVY DUTY APBL1118	0.00	1390.00
TOTAL VENDOR						0.00	14882.50
14629 CHAMBER OF COMMERCE 4205	0	N	70339 11/10/16	1108020121001000-499-2000	APSG1104	0.00	65.00
15440 THE CHILDREN'S GUILD I FERPA OCT 2016	172605	N P	70561 11/17/16	1108020607001330-885-3500	NONPUBLIC TUITION FOR I APSG1109	0.00	6313.14
55301 CINTAS CORP. 393382916	170213	N P	70192 11/03/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG1030	0.00	249.45

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55301 CINTAS CORP. 393384505	170213	N	70562 11/17/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG1109	0.00	248.56
55301 CINTAS CORP. 393386026	170213	N	70562 11/17/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG1112	0.00	252.00
TOTAL VENDOR						0.00	750.01
100824 CASEY CLARK 1005-102516	0	N	70340 11/10/16	1208020501007033-408-0100	APPG1104	0.00	25.92
92578 RONALD CLARK 2016 3 DAYS	0	M	70564 11/17/16	1108020501009999-209-2321	APSG1109	0.00	150.00
54025 CLASSROOM DIRECT 308102634892	172722	N	70194 11/03/16	1131720401009999-329-2200	085038; SCHOOL SMART EN APPG1028	0.00	22.71
54025 CLASSROOM DIRECT 308102634892	172722	N	70194 11/03/16	1131720401009999-329-2200	201183; SUNWORKS CONSTR APPG1028	0.00	4.85
54025 CLASSROOM DIRECT 308102634892	172722	N	70194 11/03/16	1131720401009999-329-2200	1400763; SCHOOL SMART; APPG1028	0.00	12.68
54025 CLASSROOM DIRECT 308102634892	172722	N	70194 11/03/16	1131720401009999-329-2200	595612; SCHOOL SMART AL APPG1028	0.00	21.24
54025 CLASSROOM DIRECT 208117409827	172954	N	70342 11/10/16	1121520401009999-329-2200	CRAYOLA NON-TOXIC WASHA APPG1103	0.00	98.91
TOTAL VENDOR						0.00	160.39
91128 CLIFTONLARSONALLEN LLP 1383299	0	M	70735 11/22/16	1-L4996250	APSG1118	0.00	6120.00
16589 COMMUNICATION EXPRESS	172082	N F		1131820401009999-329-1100	WALKIE TALKIE BATTERIES MT110316		
16621 COMMUNITY HEALTH CHARI	0	N	70511 11/15/16	7-L4506103	DED:6011 CHC MD PAY061P	0.00	1.03
16621 COMMUNITY HEALTH CHARI	0	N F	70808 11/30/16	7-L4506103	DED:6011 CHC MD PAY062P	0.00	1.03
TOTAL VENDOR						0.00	2.06
16598 COMPANION CORPORATION 094072	0	N	V505176 11/03/16	1108020501009999-209-0400	APSG1029	0.00	600.00
100674 COMPTROLLER OF MARYLAN 2016 CLAIM	0	N	70344 11/10/16	1-L4996314	APSG1104	0.00	2785.50
100674 COMPTROLLER OF MARYLAN	0	N	70512 11/15/16	7-L4506103	DED:2026 WAGE LIEN PAY061P	0.00	450.00
100674 COMPTROLLER OF MARYLAN	0	N F	70809 11/30/16	7-L4506103	DED:2026 WAGE LIEN PAY062P	0.00	450.00
TOTAL VENDOR						0.00	3685.50
16629 COMPTROLLER OF THE TRE	0	N	70513 11/15/16	7-L4506103	DED:2025 TAX LEVY PAY061P	0.00	167.92
16629 COMPTROLLER OF THE TRE	0	N F	70810 11/30/16	7-L4506103	DED:2025 TAX LEVY PAY062P	0.00	167.92
TOTAL VENDOR						0.00	335.84

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16707 CONNELLY 3 - PUBLISHIN 20109	172116	N	70345	1208021499994005-329-2200	BAG OF SHAPES 20 SETS	0.00	66.12
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20109	172116	N	70345	1208021499994005-329-2200	YEAR 2 BOOKS ENGLISH	0.00	64.39
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20109	172116	N	70345	1208021499994005-329-2200	YEAR 2 BOOKS ENGLISH	0.00	50.60
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20109	172116	N	70345	1208021499994005-329-2200	YEAR 2 ENGLISH	0.00	44.73
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20109	172116	N	70345	1208021499994005-329-2200	YEAR 2 ENGLISH	0.00	37.27
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20109	172116	N	70345	1208021499994005-329-2200	YEAR 2 ENGLISH	0.00	37.27
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20109	172116	N	70345	1208021499994005-329-2200	YEAR 2 ENGLISH	0.00	32.30
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20109	172116	N	70345	1208021499994005-329-2200	YEAR 2 ENGLISH	0.00	17.39
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20109	172116	N	70345	1208021499994005-329-2200	YEAR 2 ENGLISH	0.00	17.39
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20109	172116	N	70345	1208021499994005-329-2200	YEAR 2 ENGLISH	0.00	14.91
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20109	172116	N	70345	1208021499994005-329-2200	YEAR 2 ENGLISH	0.00	12.42
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20109	172116	N	70345	1208021499994005-329-2200	YEAR 2 ENGLISH	0.00	14.91
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20109	172116	N	70345	1208021499994005-329-2200	YEAR 2 ENGLISH	0.00	12.42
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20109	172116	N	70345	1208021499994005-329-2200	YEAR 2 ENGLISH	0.00	12.42
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20109	172116	N	70345	1208021499994005-329-2200	YEAR 2 ENGLISH	0.00	17.39
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20109	172116	N	70345	1208021499994005-329-2200	YEAR 2 ENGLISH	0.00	12.42
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20109	172116	N	70345	1208021499994005-329-2200	YEAR 2 ENGLISH	0.00	9.94
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20109	172116	N	70345	1208021499994005-329-2200	YEAR 2 ENGLISH	0.00	7.45
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20109	172116	N	70345	1208021499994005-329-2200	YEAR 2 ENGLISH	0.00	14.91
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20168	172088	N	70345	1208021499994005-329-2200	YEAR 1 ENGLISH	0.00	37.48
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20168	172088	N	70345	1208021499994005-329-2200	YEAR 1 ENGLISH	0.00	37.47
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20168	172088	N	70345	1208021499994005-329-2200	YEAR 1 ENGLISH	0.00	37.47
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20168	172088	N	70345	1208021499994005-329-2200	YEAR 1 ENGLISH	0.00	32.79
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20168	172088	N	70345	1208021499994005-329-2200	YEAR 1 ENGLISH	0.00	42.16
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20168	172088	N	70345	1208021499994005-329-2200	YEAR 1 ENGLISH	0.00	32.79
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20168	172088	N	70345	1208021499994005-329-2200	YEAR 1 ENGLISH	0.00	32.79
		F	11/10/16		APSG1103		
16707 CONNELLY 3 - PUBLISHIN 20168	172088	N	70345	1208021499994005-329-2200	YEAR 1 ENGLISH	0.00	35.13
		F	11/10/16		APSG1103		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
16707 CONNELLY 3 - PUBLISHIN 20168	172088	N	70345 11/10/16	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1103	0.00	30.45
16707 CONNELLY 3 - PUBLISHIN 20168	172088	N	70345 11/10/16	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1103	0.00	37.47
16707 CONNELLY 3 - PUBLISHIN 20168	172088	N	70345 11/10/16	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1103	0.00	37.47
16707 CONNELLY 3 - PUBLISHIN 20168	172088	N	70345 11/10/16	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1103	0.00	28.11
16707 CONNELLY 3 - PUBLISHIN 20168	172088	N	70345 11/10/16	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1103	0.00	30.45
16707 CONNELLY 3 - PUBLISHIN 20168	172088	N	70345 11/10/16	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1103	0.00	30.45
16707 CONNELLY 3 - PUBLISHIN 20261	172912	N	70345 11/10/16	1208021499994010-329-2200	YEAR 2 SPANISH STORYBOO APSG1103	0.00	259.55
16707 CONNELLY 3 - PUBLISHIN 20261	172912	N	70345 11/10/16	1208021499994010-329-2200	YEAR 2 SPANISH STORYBOO APSG1103	0.00	9.01
16707 CONNELLY 3 - PUBLISHIN 20261	172912	N	70345 11/10/16	1208021499994010-329-2200	YEAR 2 SPANISH STORYBOO APSG1103	0.00	9.01
16707 CONNELLY 3 - PUBLISHIN 20261	172912	N	70345 11/10/16	1208021499994010-329-2200	YEAR 2 SPANISH STORYBOO APSG1103	0.00	4.51
16707 CONNELLY 3 - PUBLISHIN 20261	172912	N	70345 11/10/16	1208021499994010-329-2200	YEAR 2 SPANISH STORYBOO APSG1103	0.00	4.51
16707 CONNELLY 3 - PUBLISHIN 20261	172912	N	70345 11/10/16	1208021499994010-329-2200	YEAR 2 SPANISH STORYBOO APSG1103	0.00	4.51
16707 CONNELLY 3 - PUBLISHIN 20261	172912	N	70345 11/10/16	1208021499994010-329-2200	YEAR 2 SPANISH STORYBOO APSG1103	0.00	4.51
TOTAL VENDOR						0.00	1274.74
100542 CONSTRUCTIVIST CHILDHO 2016-0023	0	N	70195 11/03/16	1208020501003310-209-0400	APSG1030	0.00	3000.00
92830 LACORIA NICOLE CONTEE 110316	0	M	70565 11/17/16	1108020123001035-408-0100	APPG1109	0.00	76.68
55555 CONTRACT PAPER GROUP 43005874801	172845	N	70346 11/10/16	1-A3705401	WHITE COPY PAPER APSG1103	0.00	19992.00
55555 CONTRACT PAPER GROUP 43005888101	172975	N	70346 11/10/16	1-A3705401	PINK COPY PAPER APSG1103	0.00	1580.00
55555 CONTRACT PAPER GROUP 43005888101	172975	N	70346 11/10/16	1-A3705401	BLUE COPY PAPER APSG1103	0.00	1580.00
55555 CONTRACT PAPER GROUP 43005888101	172975	N	70346 11/10/16	1-A3705401	CANARY COPY PAPER APSG1103	0.00	1580.00
55555 CONTRACT PAPER GROUP 43005888101	172975	N	70346 11/10/16	1-A3705401	LAVENDER COPY PAPER APSG1103	0.00	1580.00
TOTAL VENDOR						0.00	26312.00
17223 CHRISTINE COOK 1109-111016	0	N	70736 11/22/16	1108020401009999-329-1715	APPG1115	0.00	30.63
75398 JANE B COOPER 0902-101716	0	N	70196 11/03/16	1108020604001300-329-3500	APPG1027	0.00	22.90
75398 JANE B COOPER 0902-101716	0	N	70196 11/03/16	1108020616001350-329-1100	APPG1027	0.00	26.74
TOTAL VENDOR						0.00	49.64

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100830 CHAD CORNELIUS REFUND110716	0	N	70566 11/17/16	1209909999995050-R1051100	APSG1109	0.00	225.00
14203 COUNCIL FOR EXCEPTIONA 107275	172377	N	70567 11/17/16	1108020604001300-329-3500	A GUIDE TO TEACHING STU APSG1112	0.00	103.80
14203 COUNCIL FOR EXCEPTIONA 107275	172377	N	70567 11/17/16	1108020604001300-329-3500	ESTIMATED SHIPPING/HAND APSG1112	0.00	10.98
14203 COUNCIL FOR EXCEPTIONA 1178590-2016	0	N	70567 11/17/16	1208020609007518-499-2300	APSG1112	0.00	100.00
TOTAL VENDOR						0.00	214.78
17831 LESLIE COX 1003-103116	0	N	V505206 11/10/16	1108020501009999-408-0100	APPG1102	0.00	86.94
18334 DONALD C CROCKER 100316	0	N	70737 11/22/16	1108020501009999-408-0100	APPG1115	0.00	6.48
100817 CTR FOR THE COLLABORAT	173082	N		1108020501009999-499-2300	EVENT REGISTRATION: AMY MT110716		
100817 CTR FOR THE COLLABORAT	173081	F		1108020216012520-499-2300	EVENT REGISTRATION: LEA MT110716		
TOTAL VENDOR							
55201 CULINARY VENTURES MARY 5930-265763	170954	N	V505192 11/03/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	371.58
55201 CULINARY VENTURES MARY 5930-268013	170954	N	V505192 11/03/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	201.05
55201 CULINARY VENTURES MARY 5930-268043	170954	N	V505192 11/03/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	181.48
55201 CULINARY VENTURES MARY 5930-268286	170954	N	V505192 11/03/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	158.53
55201 CULINARY VENTURES MARY 5930-268788	170954	N	V505192 11/03/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	277.31
55201 CULINARY VENTURES MARY 5930-269364	170954	N	V505192 11/03/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	220.65
55201 CULINARY VENTURES MARY 5930-270059	170954	N	V505192 11/03/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	99.33
55201 CULINARY VENTURES MARY 5930-270518	170954	N	V505192 11/03/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	137.85
55201 CULINARY VENTURES MARY 5930-270556	170954	N	V505192 11/03/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	121.43
55201 CULINARY VENTURES MARY 5930-270835	170954	N	V505192 11/03/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	132.70
55201 CULINARY VENTURES MARY 5930-271359	170954	N	V505192 11/03/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	48.00
55201 CULINARY VENTURES MARY 5930-271564	170954	N	V505192 11/03/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	1675.79
55201 CULINARY VENTURES MARY 5930-272287	170954	N	V505192 11/03/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	-17.93
55201 CULINARY VENTURES MARY 5930-272657	170954	N	V505192 11/03/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	497.18
55201 CULINARY VENTURES MARY 5930-273479	170954	N	V505192 11/03/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	78.00

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		P/F	DATE				
55201 CULINARY VENTURES MARY 170954 5930-273496		N	V505192 11/03/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	119.16
55201 CULINARY VENTURES MARY 170954 5930-273749		N	V505192 11/03/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	248.67
55201 CULINARY VENTURES MARY 170954 5930-274101		N	V505192 11/03/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	91.60
55201 CULINARY VENTURES MARY 170954 520.61		N	V505244 11/10/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	520.61
55201 CULINARY VENTURES MARY 170954 5930-265763C		N	V505244 11/10/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	-48.00
55201 CULINARY VENTURES MARY 170954 5930-268473		N	V505244 11/10/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	212.75
55201 CULINARY VENTURES MARY 170954 5930-271469		N	V505244 11/10/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	431.81
55201 CULINARY VENTURES MARY 170954 5930-271488		N	V505244 11/10/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	302.49
55201 CULINARY VENTURES MARY 170954 5930-273010		N	V505244 11/10/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	127.97
55201 CULINARY VENTURES MARY 170954 5930-273160		N	V505244 11/10/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	104.80
55201 CULINARY VENTURES MARY 170954 5930-273169		N	V505244 11/10/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	162.19
55201 CULINARY VENTURES MARY 170954 5930-273425		N	V505244 11/10/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	512.76
55201 CULINARY VENTURES MARY 170954 5930-273872		N	V505244 11/10/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	154.15
55201 CULINARY VENTURES MARY 170954 5930-273958		N	V505244 11/10/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	246.81
55201 CULINARY VENTURES MARY 170954 5930-274157		N	V505244 11/10/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	136.95
55201 CULINARY VENTURES MARY 170954 5930-274866		N	V505244 11/10/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	95.15
55201 CULINARY VENTURES MARY 170954 5930-274929		N	V505244 11/10/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	381.58
55201 CULINARY VENTURES MARY 170954 5930-275278		N	V505244 11/10/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	266.15
55201 CULINARY VENTURES MARY 170954 5930-275451		N	V505244 11/10/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	198.07
55201 CULINARY VENTURES MARY 170954 5930-276038		N	V505244 11/10/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	189.92
55201 CULINARY VENTURES MARY 170954 5930-276054		N	V505244 11/10/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	163.09
55201 CULINARY VENTURES MARY 170954 5930-276335		N	V505244 11/10/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	1012.02
55201 CULINARY VENTURES MARY 170954 5930-276430		N	V505244 11/10/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	381.84
55201 CULINARY VENTURES MARY 170954 5930-276461		N	V505244 11/10/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	558.01
55201 CULINARY VENTURES MARY 170954 5930-276762		N	V505244 11/10/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	904.45
55201 CULINARY VENTURES MARY 170954 5930-276778		N	V505244 11/10/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	453.76
55201 CULINARY VENTURES MARY 170954 5930-277061		N	V505244 11/10/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	67.65

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55201 CULINARY VENTURES MARY 170954 5930-277066		N	V505244 11/10/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	127.32
55201 CULINARY VENTURES MARY 170954 5930-277325		N	V505244 11/10/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	278.75
55201 CULINARY VENTURES MARY 170954 5930-277336		N	V505244 11/10/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	166.04
55201 CULINARY VENTURES MARY 170954 5930-277354		N	V505244 11/10/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	181.11
55201 CULINARY VENTURES MARY 170954 5930-277729		N	V505244 11/10/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	160.55
55201 CULINARY VENTURES MARY 170954 5930-279175		N	V505244 11/10/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	-117.44
55201 CULINARY VENTURES MARY 170954 5930-279757		N	V505244 11/10/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	512.53
55201 CULINARY VENTURES MARY 172785 5930:270830		N	V505307 11/17/16	1108020123001040-329-0100	OPEN PO FOR WATER FOR T APPG1109	0.00	155.40
55201 CULINARY VENTURES MARY 170954 5930-276478		N	V505307 11/17/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	213.96
55201 CULINARY VENTURES MARY 170954 5930-278602		N	V505307 11/17/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	122.27
55201 CULINARY VENTURES MARY 170954 5930-278848		N	V505307 11/17/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	180.68
55201 CULINARY VENTURES MARY 170954 5930-279200		N	V505307 11/17/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	117.44
55201 CULINARY VENTURES MARY 170954 5930-279408		N	V505307 11/17/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	115.45
55201 CULINARY VENTURES MARY 170954 5930-279500		N	V505307 11/17/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	127.44
55201 CULINARY VENTURES MARY 170954 5930-280095		N	V505307 11/17/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	338.84
55201 CULINARY VENTURES MARY 170954 5930-280468		N	V505307 11/17/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	27.90
55201 CULINARY VENTURES MARY 170954 5930-280772		N	V505307 11/17/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	979.53
55201 CULINARY VENTURES MARY 170954 5930-280848		N	V505307 11/17/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	391.13
55201 CULINARY VENTURES MARY 170954 5930-281206		N	V505307 11/17/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	156.70
55201 CULINARY VENTURES MARY 170954 5930-281543		N	V505307 11/17/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	120.14
55201 CULINARY VENTURES MARY 0 5930-281828		N	V505307 11/17/16	1108020121001005-499-2000	APSG1109	0.00	81.35
55201 CULINARY VENTURES MARY 170954 5930-281835		N	V505307 11/17/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	341.10
55201 CULINARY VENTURES MARY 170954 5930-282088		N	V505307 11/17/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	627.94
55201 CULINARY VENTURES MARY 170954 5930-282125		N	V505307 11/17/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	692.70
55201 CULINARY VENTURES MARY 170954 5930-282137		N	V505307 11/17/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	407.66
55201 CULINARY VENTURES MARY 170954 5930-282225		N	V505307 11/17/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	1103.09
55201 CULINARY VENTURES MARY 170954 5930-282872		N	V505307 11/17/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	158.61

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55201 CULINARY VENTURES MARY 5930-283232	170954	N	V505307 11/17/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	52.00
55201 CULINARY VENTURES MARY 5930-283235	170954	N	V505307 11/17/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	361.22
TOTAL VENDOR						0.00	20360.77
75579 JEFFREY E CUNNINGHAM 1004-102716	0	N	70738 11/22/16	1108020501009999-408-0100	APPG1115	0.00	21.38
18562 CURRICULUM ASSOCIATES 90443625	172831	N	70347 11/10/16	1121520401009999-329-2200	HANDBOOK FOR EVERYDAY W APSG1103	0.00	146.93
18562 CURRICULUM ASSOCIATES 90443625	172831	N	70347 11/10/16	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1103	0.00	13.34
TOTAL VENDOR						0.00	160.27
92012 DEANNA CWALINA 0920-100416	0	N	70197 11/03/16	1108020501009999-408-0100	APPG1027	0.00	11.34
18649 DALY COMPUTERS INC. PSI1015963	172652	N	70348 11/10/16	1121720501009999-554-0400	SMART BOARD PEN TRAY #F APSG1103	0.00	185.00
18649 DALY COMPUTERS INC. PSI1015963	172652	N	70348 11/10/16	1121720501009999-554-0400	ESTIMATED SHIPPING/HAND APSG1103	0.00	18.50
18649 DALY COMPUTERS INC. PSI1016498	171990	N	70568 11/17/16	1111020401009999-329-2200	PSTA-1600 PEERLESS SHOR APSG1109	0.00	214.35
18649 DALY COMPUTERS INC. PSI1016498	171990	N	70568 11/17/16	1111020401009999-329-2200	PXT10115 15FT STANDARD APSG1109	0.00	4.64
18649 DALY COMPUTERS INC. PSI1016498	171990	N	70568 11/17/16	1111020401009999-329-2200	MXT105MMHQ 15FT CIAX SV APSG1109	0.00	16.75
18649 DALY COMPUTERS INC. PSI1016498	171990	N	70568 11/17/16	1111020401009999-329-2200	/MISC LABOR INSTALL 1 P APSG1109	0.00	569.25
TOTAL VENDOR						0.00	1008.49
100839 DARLENE DEPHILLIP 110316	0	N	70739 11/22/16	1208020604007516-499-2000	APPG1116	0.00	25.00
92085 LAUREN DARRAGH 1006-103116	0	N	70569 11/17/16	1108020799991240-408-0100	APPG1114	0.00	98.77
19330 DEMCO 5960181	172094	N	70349 11/10/16	1131720408009999-322-0700	BARCODE LABELS P128-818 APSG1103	0.00	50.99
19330 DEMCO 5960181	172094	N	70349 11/10/16	1131720408009999-322-0700	#P121-7858 BAR CODE LAB APSG1103	0.00	46.99
19330 DEMCO 5960181	172094	N	70349 11/10/16	1131720408009999-322-0700	P135-7138 FOLDING TAB APSG1103	0.00	174.99
19330 DEMCO 5960181	172094	N	70349 11/10/16	1131720408009999-322-0700	P167-4050 BOOK TAPE APSG1103	0.00	18.27
19330 DEMCO 5960181	172094	N	70349 11/10/16	1131720408009999-322-0700	P162-0800 LIQUID ADHES APSG1103	0.00	5.79
19330 DEMCO 5960181	172094	N	70349 11/10/16	1131720408009999-322-0700	SHIPPING QUOTE #G6246 APSG1103	0.00	59.08
19330 DEMCO 5969128	172305	N	70349 11/10/16	1110120401009999-329-2200	WF13646580 SINGLE LARGE APSG1103	0.00	37.91
19330 DEMCO 5969128	172305	N	70349 11/10/16	1110120401009999-329-2200	WF13646580 SINGLE LARGE APSG1103	0.00	45.50

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
19330 DEMCO 5969128	172305	N	70349 11/10/16	1110120401009999-329-2200	WF13646580 SINGLE LARGE APSG1103	0.00	45.50
19330 DEMCO 5969128	172305	N	70349 11/10/16	1110120401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1103	0.00	47.97
19330 DEMCO 5996522	173031	N	70570 11/17/16	1131220408009999-322-0700	DEMCO PROCESSING SPINE APSG1109	0.00	45.20
19330 DEMCO 5996522	173031	N	70570 11/17/16	1131220408009999-322-0700	DEMCO NORBHOND LIQUID P APSG1109	0.00	6.83
TOTAL VENDOR						0.00	585.02
19352 ROY DEPHILLIP 1003-103116	0	N	70571 11/17/16	1108021031006020-408-0100	APPG1110	0.00	74.95
91412 DEPT OF JUVENILE SERVI AC290588	0	N	70350 11/10/16	1108020604001310-499-3900	APSG1104	0.00	1306.80
91412 DEPT OF JUVENILE SERVI AC290588	0	N	70350 11/10/16	1108020501009999-499-3900	APSG1104	0.00	1089.00
TOTAL VENDOR						0.00	2395.80
100794 SHANNON DESANTIS 1003-101916	0	N	70351 11/10/16	1208020501007033-408-0100	APPG1104	0.00	179.82
100794 SHANNON DESANTIS 1020-102716	0	N	70351 11/10/16	1208020501007033-408-0100	APPG1104	0.00	126.52
TOTAL VENDOR						0.00	306.34
91903 DEVEREUX MAPLETON SCHO FERPA SEPT 2016	172616	N P	70198 11/03/16	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APSG1030	0.00	17997.89
91978 MICHELLE DILLON CHECK 2016	0	N	70352 11/10/16	1-L4996314	APSG1104	0.00	300.47
19831 DISCOUNT SCHOOL SUPPLY	172360	N F		1210121499993375-329-9900	ITEM NO. CLBIG MT112116		
19831 DISCOUNT SCHOOL SUPPLY	172360	N F		1210121499993375-329-9900	ITEM NO. PLYRNG MT112116		
19831 DISCOUNT SCHOOL SUPPLY	172360	N F		1210121499993375-329-9900	ITEM NO. FILLBUG MT112116		
19831 DISCOUNT SCHOOL SUPPLY	172360	N F		1210121499993375-329-9900	ITEM NO. ROLYPOLY MT112116		
19831 DISCOUNT SCHOOL SUPPLY	172360	N F		1210121499993375-329-9900	ITEM NO. NBFBOWL MT112116		
19831 DISCOUNT SCHOOL SUPPLY	172360	N F		1210121499993375-329-9900	ITEM NO. CALBUM MT112116		
19831 DISCOUNT SCHOOL SUPPLY	172360	N F		1210121499993375-329-9900	ITEM NO. CTROLL MT112116		
19831 DISCOUNT SCHOOL SUPPLY	172360	N F		1210121499993375-329-9900	ITEM NO. WOODROLL MT112116		
19831 DISCOUNT SCHOOL SUPPLY	172360	N F		1210121499993375-329-9900	ITEM NO. GRBSKILL MT112116		
19831 DISCOUNT SCHOOL SUPPLY	172360	N F		1210121499993375-329-9900	ITEM NO. GOBABY MT112116		
19831 DISCOUNT SCHOOL SUPPLY	172360	N F		1210121499993375-329-9900	ITEM NO. ERMATH MT112116		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
19831	DISCOUNT SCHOOL SUPPLY 172360	N		1210121499993375-329-9900	ITEM NO. GATGRABS		
		F			MT112116		
19831	DISCOUNT SCHOOL SUPPLY 172360	N		1210121499993375-329-9900	ITEM NO. 9ALL		
		F			MT112116		
19831	DISCOUNT SCHOOL SUPPLY 172360	N		1210121499993375-329-9900	ITEM NO. SMARTSTK		
		F			MT112116		
19831	DISCOUNT SCHOOL SUPPLY 172360	N		1210121499993375-329-9900	ESTIMATED SHIPPING/HAND		
		F			MT112116		
19831	DISCOUNT SCHOOL SUPPLY 172360	N	70353	1210121499993375-329-9900	ITEM NO. CLBIG	0.00	293.69
	D23285220101	P	11/10/16		APSG1103		
19831	DISCOUNT SCHOOL SUPPLY 172360	N	70353	1210121499993375-329-9900	ITEM NO. PLYRNG	0.00	254.25
	D23285220101	P	11/10/16		APSG1103		
19831	DISCOUNT SCHOOL SUPPLY 172360	N	70353	1210121499993375-329-9900	ITEM NO. FILLBUG	0.00	24.47
	D23285220101	P	11/10/16		APSG1103		
19831	DISCOUNT SCHOOL SUPPLY 172360	N	70353	1210121499993375-329-9900	ITEM NO. ROLYPOLY	0.00	24.47
	D23285220101	P	11/10/16		APSG1103		
19831	DISCOUNT SCHOOL SUPPLY 172360	N	70353	1210121499993375-329-9900	ITEM NO. NBFBOWL	0.00	23.49
	D23285220101	P	11/10/16		APSG1103		
19831	DISCOUNT SCHOOL SUPPLY 172360	N	70353	1210121499993375-329-9900	ITEM NO. CALBUM	0.00	216.91
	D23285220101	P	11/10/16		APSG1103		
19831	DISCOUNT SCHOOL SUPPLY 172360	N	70353	1210121499993375-329-9900	ITEM NO. CTROLL	0.00	10.76
	D23285220101	P	11/10/16		APSG1103		
19831	DISCOUNT SCHOOL SUPPLY 172360	N	70353	1210121499993375-329-9900	ITEM NO. WOODROLL	0.00	12.72
	D23285220101	P	11/10/16		APSG1103		
19831	DISCOUNT SCHOOL SUPPLY 172360	N	70353	1210121499993375-329-9900	ITEM NO. GRBSKILL	0.00	63.63
	D23285220101	P	11/10/16		APSG1103		
19831	DISCOUNT SCHOOL SUPPLY 172360	N	70353	1210121499993375-329-9900	ITEM NO. GOBABY	0.00	27.40
	D23285220101	P	11/10/16		APSG1103		
19831	DISCOUNT SCHOOL SUPPLY 172360	N	70353	1210121499993375-329-9900	ITEM NO. ERMATH	0.00	78.31
	D23285220101	P	11/10/16		APSG1103		
19831	DISCOUNT SCHOOL SUPPLY 172360	N	70353	1210121499993375-329-9900	ITEM NO. GATGRABS	0.00	12.72
	D23285220101	P	11/10/16		APSG1103		
19831	DISCOUNT SCHOOL SUPPLY 172360	N	70353	1210121499993375-329-9900	ITEM NO. 9ALL	0.00	24.95
	D23285220101	P	11/10/16		APSG1103		
19831	DISCOUNT SCHOOL SUPPLY 172360	N	70353	1210121499993375-329-9900	ITEM NO. SMARTSTK	0.00	17.61
	D23285220101	P	11/10/16		APSG1103		
19831	DISCOUNT SCHOOL SUPPLY 172360	N	70353	1210121499993375-329-9900	ESTIMATED SHIPPING/HAND	0.00	82.19
	D23285220101	P	11/10/16		APSG1103		
19831	DISCOUNT SCHOOL SUPPLY 171153	N	70573	1108020604001300-329-2100	ELM - ELMERS WASHABLE SC	0.00	13.95
	D22996610102	F	11/17/16		APSG1112		
19831	DISCOUNT SCHOOL SUPPLY 171153	N	70573	1108020604001300-329-2100	ELMPURPLE - ELMERS 24 O	0.00	16.99
	D22996610102	F	11/17/16		APSG1112		
19831	DISCOUNT SCHOOL SUPPLY 171153	N	70573	1108020604001300-329-2100	AP404J - MINI SNIP LOOP	0.00	34.45
	D22996610102	F	11/17/16		APSG1112		
19831	DISCOUNT SCHOOL SUPPLY 171153	N	70573	1108020604001300-329-2100	CAPACT - COLORATIONS AC	0.00	57.98
	D22996610102	F	11/17/16		APSG1112		
19831	DISCOUNT SCHOOL SUPPLY 171153	N	70573	1108020604001300-329-2100	SMARTSTK - COLORATIONS	0.00	17.99
	D22996610102	F	11/17/16		APSG1112		
19831	DISCOUNT SCHOOL SUPPLY 171153	N	70573	1108020604001300-329-2100	EGBRUSH - COLORATIONS E	0.00	14.99
	D22996610102	F	11/17/16		APSG1112		
19831	DISCOUNT SCHOOL SUPPLY 171153	N	70573	1108020604001300-329-2100	100B - BLACK REGULAR WI	0.00	2.89
	D22996610102	F	11/17/16		APSG1112		
19831	DISCOUNT SCHOOL SUPPLY 171153	N	70573	1108020604001300-329-2100	LTIS - COLORATIONS PREM	0.00	11.99
	D22996610102	F	11/17/16		APSG1112		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
19831 DISCOUNT SCHOOL SUPPLY 0 D23197370101		N	70573 11/17/16	1208020604007504-329-2100		0.00	-119.99
19831 DISCOUNT SCHOOL SUPPLY 172991 D23438900101		N	70573 11/17/16	1111420401009999-329-2200	APSG1112 BALANCING BEAR SCALE	0.00	28.85
19831 DISCOUNT SCHOOL SUPPLY 172991 D23438900101		F	70573 11/17/16	1111420401009999-329-2200	APSG1112 COLORATIONS CLASSIC COL	0.00	34.63
19831 DISCOUNT SCHOOL SUPPLY 0 P34895880101		N	70573 11/17/16	1208020604007504-329-2100	APSG1112	0.00	164.99
TOTAL VENDOR						0.00	1447.28
19316 LORRAINE M DITOTO 0 0831-102816		N	V505177 11/03/16	1121720215012550-408-0100	APPG1101	0.00	81.00
92893 DLC INTERPRETING SERVI 0 092216-2.5		N	V505178 11/03/16	1108020616001350-209-0460	APSG1030	0.00	62.50
20240 DOURON INC 172097 18488		N	V505207 11/10/16	1131820501009999-554-0402	ITEM NUMBER 2400BR, VIR	0.00	2408.20
20240 DOURON INC 172376 18994		F	V505279 11/17/16	1208020604007527-554-0300	APSG1103 ZBOOMSULBBHM DESK ZUMA	0.00	348.46
TOTAL VENDOR						0.00	2756.66
20315 JOHN F. DOWELL 173091 111516 CONT		M	70491 11/15/16	1108020999991270-209-2000	REGULAR TRANSPORTATION	0.00	13851.83
20315 JOHN F. DOWELL 0 OS092616-9		P	70491 11/15/16	1108020999991270-209-2320	APSG1115	0.00	170.87
20315 JOHN F. DOWELL 0 OS100316-9		M	70491 11/15/16	1108020999991270-209-2320	APC1115	0.00	170.83
20315 JOHN F. DOWELL 0 SFTY 111516		M	70491 11/15/16	1108020999991270-499-9000	APC1115	0.00	67.78
20315 JOHN F. DOWELL 0 SL-JONES		M	70491 11/15/16	1108020999991270-209-2000	APSG1115	0.00	23.49
20315 JOHN F. DOWELL 173091 113016 CONT		M	70837 11/30/16	1108020999991270-209-2000	REGULAR TRANSPORTATION	0.00	13851.83
20315 JOHN F. DOWELL 0 2017 FALL		P	70837 11/30/16	1108020999991270-499-9000	APSG1130	0.00	196.54
20315 JOHN F. DOWELL 0 AB102816-9		M	70837 11/30/16	1108020401009999-329-2341	APM1130	0.00	190.66
20315 JOHN F. DOWELL 0 CH102516-78		M	70837 11/30/16	1106520999991270-209-2347	APM1130	0.00	125.69
20315 JOHN F. DOWELL 0 CH102716-9		M	70837 11/30/16	1106520999991270-209-2347	APM1130	0.00	149.37
20315 JOHN F. DOWELL 0 OS102516-9		M	70837 11/30/16	1108020999991270-209-2320	APM1130	0.00	163.31
20315 JOHN F. DOWELL 0 OS102616-9		M	70837 11/30/16	1108020999991270-209-2320	APM1130	0.00	163.44
TOTAL VENDOR						0.00	29125.64
20293 DOWNS & DOWNS TNG LLC 173092 111516 CONT		M	V505255 11/15/16	1108020999991270-209-2000	REGULAR ED. TRANSPORTAT	0.00	21736.39
20293 DOWNS & DOWNS TNG LLC 173092 111516 CONT		P	V505255 11/15/16	1108020999991270-209-2200	APSG1115 SPECIAL EDUCATION TRANS	0.00	5457.12
20293 DOWNS & DOWNS TNG LLC 0 CH100716-250		M	V505255 11/15/16	1106520999991270-209-2347	APC1115	0.00	194.54

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20293 DOWNS & DOWNS TNG LLC 0		M	V505255 11/15/16	1106520999991270-209-2347	APC1115	0.00	123.59
CH101116-15							
20293 DOWNS & DOWNS TNG LLC 0		M	V505255 11/15/16	1106520999991270-209-2347	APC1115	0.00	272.62
CH101316-250							
20293 DOWNS & DOWNS TNG LLC 0		M	V505255 11/15/16	1106520999991270-209-2347	APC1115	0.00	223.36
CH101316-286							
20293 DOWNS & DOWNS TNG LLC 0		M	V505255 11/15/16	1108020999991270-209-2347	APC1115	0.00	261.21
JP100616-250							
20293 DOWNS & DOWNS TNG LLC 0		M	V505255 11/15/16	1108020999991270-209-2347	APC1115	0.00	124.28
JP101816-10							
20293 DOWNS & DOWNS TNG LLC 0		M	V505255 11/15/16	1108020999991270-209-2347	APC1115	0.00	102.32
JP101816-250							
20293 DOWNS & DOWNS TNG LLC 0		M	V505255 11/15/16	1108020501009999-209-1200	APC1115	0.00	147.32
OB092816-35							
20293 DOWNS & DOWNS TNG LLC 0		M	V505255 11/15/16	1108020999991270-499-9000	APSG1115	0.00	25.14
SFTY 111516							
20293 DOWNS & DOWNS TNG LLC 0		M	V505255 11/15/16	1108020999991270-209-2000	APC1115	0.00	268.00
SH100416-285							
20293 DOWNS & DOWNS TNG LLC 0		M	V505255 11/15/16	1108020999991270-209-2000	APC1115	0.00	355.47
SH101416-285							
20293 DOWNS & DOWNS TNG LLC 0		M	V505255 11/15/16	1108020999991270-209-2000	APSG1115	0.00	36.14
SL-DILLARD							
20293 DOWNS & DOWNS TNG LLC 173092		M	V505337 11/30/16	1108020999991270-209-2000	REGULAR ED. TRANSPORTAT	0.00	22223.73
113016 CONT		P			APSG1130		
20293 DOWNS & DOWNS TNG LLC 173092		M	V505337 11/30/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	8650.32
113016 CONT		P			APSG1130		
20293 DOWNS & DOWNS TNG LLC 0		M	V505337 11/30/16	1108020999991270-499-9000	APSG1130	0.00	397.68
2017 FALL							
20293 DOWNS & DOWNS TNG LLC 0		M	V505337 11/30/16	1108020401009999-329-2341	APM1130	0.00	55.11
AB102816-10							
20293 DOWNS & DOWNS TNG LLC 0		M	V505337 11/30/16	1108020401009999-329-2341	APM1130	0.00	64.76
AB102816-285							
20293 DOWNS & DOWNS TNG LLC 0		M	V505337 11/30/16	1121320501009999-209-2300	APPG1130	0.00	447.00
ADV PARK							
20293 DOWNS & DOWNS TNG LLC 0		M	V505337 11/30/16	1108020501009999-209-2305	APM1130	0.00	312.27
CA110316-275							
20293 DOWNS & DOWNS TNG LLC 0		M	V505337 11/30/16	1108020501009999-209-2305	APM1130	0.00	294.38
CA110316-285							
20293 DOWNS & DOWNS TNG LLC 0		M	V505337 11/30/16	1106520999991270-209-2347	APM1130	0.00	138.91
CH102616-120							
20293 DOWNS & DOWNS TNG LLC 0		M	V505337 11/30/16	1106520999991270-209-2347	APM1130	0.00	117.67
CH102816-285							
20293 DOWNS & DOWNS TNG LLC 0		M	V505337 11/30/16	1106520999991270-209-2347	APM1130	0.00	77.55
CH102816-285							
20293 DOWNS & DOWNS TNG LLC 0		M	V505337 11/30/16	1108020999991270-209-2347	APM1130	0.00	255.78
JP110216-285							
20293 DOWNS & DOWNS TNG LLC 0		M	V505337 11/30/16	1108020999991270-209-2320	APM1130	0.00	135.85
OS101916-120							
20293 DOWNS & DOWNS TNG LLC 0		M	V505337 11/30/16	1108020999991270-209-2320	APM1130	0.00	135.21
OS102416-5							
20293 DOWNS & DOWNS TNG LLC 0		M	V505337 11/30/16	1121320501009999-209-2300	APPG1130	0.00	210.15
PAT NAVAL ST							
20293 DOWNS & DOWNS TNG LLC 0		M	V505337 11/30/16	1121320501009999-209-2300	APPG1130	0.00	481.00
US NAVAL ACA							

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR					0.00	63324.87
92126 DREAMBOX LEARNING DB031520291	172890	N 70354 F 11/10/16	1108020604001300-329-2100	50 MIDDLE SCHOOL STUDEN APSG1103	0.00	1250.00
100774 SUSAN DUDLEY 102116	0	N 70740 11/22/16	1108021299999999-414-4500	APPG1115	0.00	80.00
20654 DUNKIRK SUPPLY (USE 10 172041 198361		N V505179 F 11/03/16	1108020501009999-499-9900	ITEM WM86-A 90 PIECES O APSG1030	0.00	799.20
20654 DUNKIRK SUPPLY (USE 10 172041 198361		N V505179 F 11/03/16	1108020501009999-499-9900	ESTIMATED SHIPPING/HAND APSG1030	0.00	25.00
20654 DUNKIRK SUPPLY (USE 10 170065 199678		N V505179 P 11/03/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG1029	0.00	309.61
20654 DUNKIRK SUPPLY (USE 10 170065 199726		N V505208 P 11/10/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG1103	0.00	445.65
20654 DUNKIRK SUPPLY (USE 10 170065 199823		N V505208 P 11/10/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG1103	0.00	113.93
20654 DUNKIRK SUPPLY (USE 10 170065 199851		N V505208 P 11/10/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG1103	0.00	50.09
20654 DUNKIRK SUPPLY (USE 10 170065 199849		N V505280 P 11/17/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG1109	0.00	314.31
TOTAL VENDOR					0.00	2057.79
20722 ERIC ARMIN INC INV0796808	172999	N 70574 F 11/17/16	1111620401009999-329-2200	CALCPAL EAI-90 BASIC 4 APSG1109	0.00	129.35
20722 ERIC ARMIN INC INV0796808	172999	N 70574 F 11/17/16	1111620401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1109	0.00	7.23
TOTAL VENDOR					0.00	136.58
100395 SHEILA EATON OCT2016	0	N 70355 11/10/16	5521321399991045-408-0100	APBL1104	0.00	20.52
92776 LAVONYA D ECHOLS 1003-103116	0	N V505209 11/10/16	1208020501007033-408-0100	APPG1104	0.00	217.19
92776 LAVONYA D ECHOLS 1023-102816	0	N V505281 11/17/16	1208020509007034-499-2300	APPG1109	0.00	257.67
TOTAL VENDOR					0.00	474.86
90925 ECONOMY GLASS OF CALVE 170371 17550		N 70575 P 11/17/16	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG1109	0.00	263.00
90925 ECONOMY GLASS OF CALVE 170371 17551		N 70575 P 11/17/16	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG1109	0.00	447.12
90925 ECONOMY GLASS OF CALVE 172884 17558		N 70575 P 11/17/16	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG1109	0.00	139.55
TOTAL VENDOR					0.00	849.67
21235 EDUCATE AND CELEBRATE 171184 00158403		N V505180 F 11/03/16	1121520401009999-329-2200	DAILY COMMON CORE MATH APSG1030	0.00	19.54
21235 EDUCATE AND CELEBRATE 171184 00158403		N V505180 F 11/03/16	1121520401009999-329-2200	COMMON CORE MATH 4 TODA APSG1030	0.00	8.49
21235 EDUCATE AND CELEBRATE 171184 00158403		N V505180 F 11/03/16	1121520401009999-329-2200	COMMON CORE MATHEMATICS APSG1030	0.00	18.69

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505180	1121520401009999-329-2200	180 DAYS OF MATH, GRADE APSG1030	0.00	16.99
21235 EDUCATE AND CELEBRATE 171184 00158403		F	11/03/16				
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505180	1121520401009999-329-2200	INSTANT MATH PRACTICE, APSG1030	0.00	13.59
21235 EDUCATE AND CELEBRATE 171184 00158403		F	11/03/16				
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505180	1121520401009999-329-2200	DESK TOPPERS REFERENCE APSG1030	0.00	6.37
21235 EDUCATE AND CELEBRATE 171184 00158403		F	11/03/16				
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505180	1121520401009999-329-2200	WASHABLE STAMP PAD, RED APSG1030	0.00	4.92
21235 EDUCATE AND CELEBRATE 171184 00158403		F	11/03/16				
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505180	1121520401009999-329-2200	WASHABLE STAMP PAD, PUR APSG1030	0.00	4.92
21235 EDUCATE AND CELEBRATE 171184 00158403		F	11/03/16				
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505180	1121520401009999-329-2200	TEACHER'S PLANNER APSG1030	0.00	8.57
21235 EDUCATE AND CELEBRATE 171184 00158403		F	11/03/16				
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505180	1121520401009999-329-2200	CHILDREN'S SCISSORS, 5" APSG1030	0.00	16.79
21235 EDUCATE AND CELEBRATE 171184 00158403		F	11/03/16				
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505180	1121520401009999-329-2200	ELMER'S® WASHABLE SCHOO APSG1030	0.00	16.14
21235 EDUCATE AND CELEBRATE 171184 00158403		F	11/03/16				
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505180	1121520401009999-329-2200	MAGNET MAN® APSG1030	0.00	8.46
21235 EDUCATE AND CELEBRATE 171184 00158403		F	11/03/16				
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505180	1208021499995050-329-9900	FA3236 RIBBON APSG1030	0.00	8.36
21235 EDUCATE AND CELEBRATE 172117 00158447		P	11/03/16				
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505180	1208021499995050-329-9900	LR1428 BINOCULARS APSG1030	0.00	8.81
21235 EDUCATE AND CELEBRATE 172117 00158447		P	11/03/16				
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505180	1208021499995050-329-9900	18762 DICE APSG1030	0.00	13.45
21235 EDUCATE AND CELEBRATE 172117 00158447		P	11/03/16				
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505180	1208021499995050-329-9900	W11214 OVER & OUT APSG1030	0.00	8.81
21235 EDUCATE AND CELEBRATE 172117 00158447		P	11/03/16				
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505180	1208021499995050-329-9900	MM288 AEROBICS CD APSG1030	0.00	15.77
21235 EDUCATE AND CELEBRATE 172117 00158447		P	11/03/16				
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505180	1208021499995050-329-9900	W12693 FITNESS FAB 5 DV APSG1030	0.00	18.56
21235 EDUCATE AND CELEBRATE 172117 00158447		P	11/03/16				
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505180	1208021499995050-329-9900	GP924 CRAFT KIT APSG1030	0.00	26.91
21235 EDUCATE AND CELEBRATE 172117 00158447		P	11/03/16				
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505180	1208021499995050-329-9900	18436 WORD TEASERS APSG1030	0.00	18.09
21235 EDUCATE AND CELEBRATE 172117 00158447		P	11/03/16				
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505180	1208021499995050-329-9900	LR2394 FIRST SUPER SCIE APSG1030	0.00	45.48
21235 EDUCATE AND CELEBRATE 172117 00158447		P	11/03/16				
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505180	1208021499995050-329-9900	18722 CAUSE & EFFECT APSG1030	0.00	9.74
21235 EDUCATE AND CELEBRATE 172117 00158447		P	11/03/16				
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505180	1208021499995050-329-9900	18724 SEQUENCING CARDS APSG1030	0.00	9.74
21235 EDUCATE AND CELEBRATE 172117 00158447		P	11/03/16				
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505180	1208021499995050-329-9900	LR2969 TRUMBLE TRAX APSG1030	0.00	22.27
21235 EDUCATE AND CELEBRATE 172117 00158447		P	11/03/16				
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505180	1208021499995050-329-9900	18093 MAGFORMERS APSG1030	0.00	46.41
21235 EDUCATE AND CELEBRATE 172117 00158447		P	11/03/16				
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505180	1208021499995050-329-9900	18386 SENSATIONAL TUBES APSG1030	0.00	31.55
21235 EDUCATE AND CELEBRATE 172117 00158447		P	11/03/16				
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505180	1208021499995050-329-9900	IN1366 SPROUTS BREAKFAS APSG1030	0.00	25.98
21235 EDUCATE AND CELEBRATE 172117 00158447		P	11/03/16				
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505180	1208021499995050-329-9900	EC6100 ASIAN PLAY FOOD APSG1030	0.00	17.63
21235 EDUCATE AND CELEBRATE 172117 00158447		P	11/03/16				
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505180	1208021499995050-329-9900	EC6101 AFRICA PLAY FOOD APSG1030	0.00	17.63
21235 EDUCATE AND CELEBRATE 172117 00158447		P	11/03/16				
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505180	1208021499995050-329-9900	W7261001 JUMP ROPES APSG1030	0.00	26.91
21235 EDUCATE AND CELEBRATE 172117 00158447		P	11/03/16				

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21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	W2637 CHESS APSG1030	0.00	13.91
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	SZ626 FISKARS FOR KIDS, APSG1030	0.00	21.34
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	W11909 GUESS WHO APSG1030	0.00	16.70
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	W8006 PHASE 10 APSG1030	0.00	6.30
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	W10707 TROUBLE POP-MATI APSG1030	0.00	12.06
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	W12319 UNO DARE GAME APSG1030	0.00	20.86
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	W2040 UNO GAME APSG1030	0.00	19.47
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	W10554 INSTAKOOL APSG1030	0.00	40.83
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	PE1841 WHITE PAPER BAGS APSG1030	0.00	41.75
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	BE1245 FUSE BEAD BUCKET APSG1030	0.00	37.11
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	SXM533 COLOR SPLASH GLI APSG1030	0.00	57.08
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	SM535 COLOR SPLASH GLIT APSG1030	0.00	23.64
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	W11666 SPECTRUM PLAYGRO APSG1030	0.00	50.11
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	W10944 KICKBALL APSG1030	0.00	9.27
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	SC1053 COLOR SPLASH MAR APSG1030	0.00	141.10
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	GL618 STANDARD GLUE STI APSG1030	0.00	38.93
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	GL419X WHITE GLUE - GAL APSG1030	0.00	25.04
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	LR2686 K'NEX 52 MODEL S APSG1030	0.00	37.12
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	CK6400 CRAFT FLUFF APSG1030	0.00	7.66
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	R5601PLASTIC LACING NEE APSG1030	0.00	3.70
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	CK-3350 GLUE GUN APSG1030	0.00	8.81
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	CK-3358 GLUE STICKS REF APSG1030	0.00	37.60
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	BIN525817 CRAYOLA CONST APSG1030	0.00	20.42
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	LTMAGNA MAGNA-TILES APSG1030	0.00	5.29
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	LTMAGNA MAGNA TILES APSG1030	0.00	52.90
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505180 11/03/16	1208021499995050-329-9900	BIGSUN SUN PRINT PAPER APSG1030	0.00	13.92
21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505180 11/03/16	1208021499995050-329-9900	RAINBOW COLORED CRAFT S APSG1030	0.00	8.05

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21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505180 11/03/16	1208021499995050-329-9900	OPAQUE PONY BEADS APSG1030	0.00	18.00
21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505180 11/03/16	1208021499995050-329-9900	BLACK GOOGLY EYES 16MM APSG1030	0.00	19.91
21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505180 11/03/16	1208021499995050-329-9900	BLACK GOOGLY EYES 13 MM APSG1030	0.00	18.00
21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505180 11/03/16	1208021499995050-329-9900	COLORLED GOOGLY EYES APSG1030	0.00	9.46
21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505180 11/03/16	1208021499995050-329-9900	1 LB. POM POMS APSG1030	0.00	39.11
21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505180 11/03/16	1208021499995050-329-9900	FABULOUS FOAM SELF ADH APSG1030	0.00	8.05
21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505180 11/03/16	1208021499995050-329-9900	FABULOUS FOAM SELF ADH APSG1030	0.00	8.05
21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505180 11/03/16	1208021499995050-329-9900	SHARPIE 80'S GLAM MARKE APSG1030	0.00	18.95
21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505180 11/03/16	1208021499995050-329-9900	FEATHERS - ASSTD. APSG1030	0.00	5.68
21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505180 11/03/16	1208021499995050-329-9900	FOAM SHEETS APSG1030	0.00	8.05
21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505180 11/03/16	1208021499995050-329-9900	FABULOUS FOAM SELF ADH APSG1030	0.00	8.05
21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505180 11/03/16	1208021499995050-329-9900	SELF ADH SHAPES ASSTD. APSG1030	0.00	13.27
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505180 11/03/16	1208021499995050-329-9900	FOAM SHEETS APSG1030	0.00	0.44
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505180 11/03/16	1208021499995050-329-9900	SELF ADH SHAPES ASSTD. APSG1030	0.00	0.72
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505180 11/03/16	1208021499995050-329-9900	RAINBOW COLORED CRAFT S APSG1030	0.00	0.44
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505180 11/03/16	1208021499995050-329-9900	FEATHERS - ASSTD. APSG1030	0.00	0.31
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505180 11/03/16	1208021499995050-329-9900	SHARPIE 80'S GLAM MARKE APSG1030	0.00	1.04
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505180 11/03/16	1208021499995050-329-9900	FABULOUS FOAM SELF ADH APSG1030	0.00	0.44
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505180 11/03/16	1208021499995050-329-9900	FABULOUS FOAM SELF ADH APSG1030	0.00	0.44
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505180 11/03/16	1208021499995050-329-9900	FABULOUS FOAM SELF ADH APSG1030	0.00	0.44
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505180 11/03/16	1208021499995050-329-9900	1 LB. POM POMS APSG1030	0.00	2.14
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505180 11/03/16	1208021499995050-329-9900	COLORLED GOOGLY EYES APSG1030	0.00	0.52
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505180 11/03/16	1208021499995050-329-9900	BLACK GOOGLY EYES 13 MM APSG1030	0.00	0.98
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505180 11/03/16	1208021499995050-329-9900	BLACK GOOGLY EYES 16MM APSG1030	0.00	1.09
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505180 11/03/16	1208021499995050-329-9900	OPAQUE PONY BEADS APSG1030	0.00	0.98
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505180 11/03/16	1121520401009999-329-2200	BOOK RINGS, 3", BOX OF APSG1030	0.00	5.11
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505180 11/03/16	1121520401009999-329-2200	BLUE PAW MAGNET CLIP APSG1030	0.00	1.68

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21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505180 11/03/16	1121520401009999-329-2200	EQUIVALENT FRACTION DOM APSG1030	0.00	9.31
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505180 11/03/16	1121520401009999-329-2200	UNIFIX® CUBES, 100 APSG1030	0.00	11.82
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505180 11/03/16	1121520401009999-329-2200	10-SIDED DOUBLE DICE, S APSG1030	0.00	5.07
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505180 11/03/16	1121520401009999-329-2200	MEASURING CUPS, SET OF APSG1030	0.00	2.53
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505180 11/03/16	1121520401009999-329-2200	MEASURING SPOONS, SET O APSG1030	0.00	1.68
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505180 11/03/16	1121520401009999-329-2200	HAPPY HOLIDAYS FROM YOU APSG1030	0.00	7.59
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505180 11/03/16	1121520401009999-329-2200	GOLD PAW MAGNET CLIP APSG1030	0.00	1.68
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505180 11/03/16	1121520401009999-329-2200	GREEN PAW MAGNET CLIP APSG1030	0.00	1.68
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505180 11/03/16	1121520401009999-329-2200	ORANGE PAW MAGNET CLIP APSG1030	0.00	1.68
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505180 11/03/16	1121520401009999-329-2200	PURPLE PAW MAGNET CLIP APSG1030	0.00	1.68
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505180 11/03/16	1121520401009999-329-2200	RED PAW MAGNET CLIP APSG1030	0.00	1.68
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505180 11/03/16	1121520401009999-329-2200	OFFICEMATE® HEAVY DUTY APSG1030	0.00	13.38
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505180 11/03/16	1121520401009999-329-2200	PACON® CARD STOCK, BRIG APSG1030	0.00	24.21
21235 EDUCATE AND CELEBRATE 00158472	172118	N	V505180 11/03/16	1208021499995050-329-9900	CARING FOR YOUNG CHILDR APSG1030	0.00	10.89
21235 EDUCATE AND CELEBRATE 00158472	172118	N	V505180 11/03/16	1208021499995050-329-9900	PREVENT-TEACH-REINFORCE APSG1030	0.00	32.06
21235 EDUCATE AND CELEBRATE 00158443	0	N	V505210 11/10/16	1130220401009999-329-2200	APSG1104	0.00	8.49
21235 EDUCATE AND CELEBRATE 00158482	172998	N	V505210 11/10/16	1208021499995050-329-9900	INVOICE # 00158482 CHI APSG1103	0.00	214.33
21235 EDUCATE AND CELEBRATE 00158483	172395	N	V505210 11/10/16	1210120400807005-329-4100	S1-ECLL35 GRADES 3-5 LE APSG1103	0.00	5965.84
TOTAL VENDOR						0.00	7793.49
91332 EDUCATORS FINANCIAL GR 0		N	70514 11/15/16	7-L4506103	DED:6020 EDU FIN PAY061P	0.00	61.87
91332 EDUCATORS FINANCIAL GR 0		N	70811 11/30/16	7-L4506103	DED:6020 EDU FIN PAY062P	0.00	61.87
TOTAL VENDOR						0.00	123.74
23382 LISA EIKENBERG OCT2016	0	N	V505211 11/10/16	5531421399991045-408-0100	APBL1104	0.00	54.00
100793 ELECTRO INDUSTRIES/GAU 142157	172840	N	70356 11/10/16	1208021031005620-329-9900	COMEXT4P4Y - COMMUNICAT APSG1103	0.00	1253.40
100793 ELECTRO INDUSTRIES/GAU 142157	172840	N	70356 11/10/16	1208021031005620-329-9900	EREST44Y - ENERGYREPORT APSG1103	0.00	5013.60
TOTAL VENDOR						0.00	6267.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
23393 ELECTRONIX EXPRESS 535033	171531	N		1108020401009999-329-2207	ITEM 44PW1135E, 22 GAUG APSG1029	0.00	0.00
23393 ELECTRONIX EXPRESS 535033	171531	N	70200 11/03/16	1108020401009999-329-2207	ITEM 44PW1132E, 22 GAUG APSG1029	0.00	1.21
23393 ELECTRONIX EXPRESS 535033	171531	N	70200 11/03/16	1108020401009999-329-2207	ITEM 44PW4050, ALUNIMUM APSG1029	0.00	12.17
23393 ELECTRONIX EXPRESS 535033	171531	N	70200 11/03/16	1108020401009999-329-2207	ITEM 44PWP823, MASONRY APSG1029	0.00	2.92
23393 ELECTRONIX EXPRESS 535033	171531	N	70200 11/03/16	1108020401009999-329-2207	ITEM 44PWP824, CARD STO APSG1029	0.00	10.96
23393 ELECTRONIX EXPRESS 535033	171531	N	70200 11/03/16	1108020401009999-329-2207	ITEM 44PWP902 SINGLE AA APSG1029	0.00	5.85
23393 ELECTRONIX EXPRESS 535033	171531	N	70200 11/03/16	1108020401009999-329-2207	ITEM 44PW908E, BREADBOA APSG1029	0.00	20.68
23393 ELECTRONIX EXPRESS 535033	171531	N	70200 11/03/16	1108020401009999-329-2207	ITEM 44PW2240, ALLIGATO APSG1029	0.00	5.74
23393 ELECTRONIX EXPRESS 535033	171531	N	70200 11/03/16	1108020401009999-329-2207	ITEM 44PWP920, MINI PUS APSG1029	0.00	3.21
23393 ELECTRONIX EXPRESS 535033	171531	N	70200 11/03/16	1108020401009999-329-2207	ITEM 44PWP921, GMA SERI APSG1029	0.00	0.54
23393 ELECTRONIX EXPRESS 535033	171531	N	70200 11/03/16	1108020401009999-329-2207	ITEM 44PW1203, 35 CC/MM APSG1029	0.00	7.18
23393 ELECTRONIX EXPRESS 535033	171531	N	70200 11/03/16	1108020401009999-329-2207	ITEM 44[W1202, 20CC/MM APSG1029	0.00	2.19
23393 ELECTRONIX EXPRESS 535033	171531	N	70200 11/03/16	1108020401009999-329-2207	ITEM 44PW1201, 10 CC/MM APSG1029	0.00	5.36
23393 ELECTRONIX EXPRESS 535033	171531	N	70200 11/03/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG1029	0.00	12.29
23393 ELECTRONIX EXPRESS 535033	171531	N	70200 11/03/16	1108020401009999-329-2207	ITEM 44PWP114, WELLER S APSG1029	0.00	15.82
23393 ELECTRONIX EXPRESS 535033	171531	N	70200 11/03/16	1108020401009999-329-2207	ITEM 44PWP243, ESTES MO APSG1029	0.00	1.70
23393 ELECTRONIX EXPRESS 535033	171531	N	70200 11/03/16	1108020401009999-329-2207	ITEM 44PWP248, ESTES MO APSG1029	0.00	15.09
23393 ELECTRONIX EXPRESS 535033	171531	N	70200 11/03/16	1108020401009999-329-2207	ITEM 44PWP251, BASSWOOD APSG1029	0.00	6.09
23393 ELECTRONIX EXPRESS 535033	171531	N	70200 11/03/16	1108020401009999-329-2207	ITEM 44PWP258, NITRILE APSG1029	0.00	1.89
23393 ELECTRONIX EXPRESS 535033	171531	N	70200 11/03/16	1108020401009999-329-2207	ITEM 44PWP259, NITRILE APSG1029	0.00	1.89
23393 ELECTRONIX EXPRESS 535033	171531	N	70200 11/03/16	1108020401009999-329-2207	ITEM 44PW1100E, 22GAUGE APSG1029	0.00	1.21
23393 ELECTRONIX EXPRESS 535033	171531	N	70200 11/03/16	1108020401009999-329-2207	ITEM 44PW1125E, 22 GAU APSG1029	0.00	1.21
23393 ELECTRONIX EXPRESS 537004	171529	N	70357 11/10/16	1108020501009999-554-0400	ITEM 44PWP251, BASSWOOD APSG1103	0.00	31.37
23393 ELECTRONIX EXPRESS 537004	171529	N	70357 11/10/16	1108020501009999-554-0400	ITEM 44PWP606, FUSE, 5 APSG1103	0.00	2.38
23393 ELECTRONIX EXPRESS 537004	171529	N	70357 11/10/16	1108020501009999-554-0400	ITEM 44PW2596, HELPING APSG1103	0.00	9.92
23393 ELECTRONIX EXPRESS 537004	171529	N	70357 11/10/16	1108020501009999-554-0400	ITEM 44OWO612, MAGNIFYI APSG1103	0.00	3.39
23393 ELECTRONIX EXPRESS 537004	171529	N	70357 11/10/16	1108020501009999-554-0400	ITEM 44PW609E SOLDER SU APSG1103	0.00	12.56

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
23393 ELECTRONIX EXPRESS 537004	171529	N	70357 11/10/16	1108020501009999-554-0400	ITEM 44PWP618, 0.5 LEAD APSG1103	0.00	4.27
23393 ELECTRONIX EXPRESS 537004	171529	N	70357 11/10/16	1108020501009999-554-0400	ITEM 44PW2180,, GREEN L APSG1103	0.00	1.26
23393 ELECTRONIX EXPRESS 537004	171529	N	70357 11/10/16	1108020501009999-554-0400	ITEM 44PW1100E, 22 GAUG APSG1103	0.00	2.51
23393 ELECTRONIX EXPRESS 537004	171529	N	70357 11/10/16	1108020501009999-554-0400	ITEM 44PW1125E, 22 GAUG APSG1103	0.00	2.51
23393 ELECTRONIX EXPRESS 537004	171529	N	70357 11/10/16	1108020501009999-554-0400	ITEM 44PW1135E, 22 GAUG APSG1103	0.00	2.51
23393 ELECTRONIX EXPRESS 537004	171529	N	70357 11/10/16	1108020501009999-554-0400	ITEM 44PW1132E, 22 GAUG APSG1103	0.00	2.51
23393 ELECTRONIX EXPRESS 537004	171529	N	70357 11/10/16	1108020501009999-554-0400	ITEM 44PW614, SOLDER PR APSG1103	0.00	19.84
23393 ELECTRONIX EXPRESS 537004	171529	N	70357 11/10/16	1108020501009999-554-0400	ITEM 44PW4050, ALUMINUM APSG1103	0.00	18.83
23393 ELECTRONIX EXPRESS 537004	171529	N	70357 11/10/16	1108020501009999-554-0400	ITEM 44PWP809, GAUGE BL APSG1103	0.00	12.00
23393 ELECTRONIX EXPRESS 537004	171529	N	70357 11/10/16	1108020501009999-554-0400	ITEM 44PQ900510, FOAM B APSG1103	0.00	44.95
23393 ELECTRONIX EXPRESS 537004	171529	N	70357 11/10/16	1108020501009999-554-0400	ITEM 44PWP823, MASONR L APSG1103	0.00	7.53
23393 ELECTRONIX EXPRESS 537004	171529	N	70357 11/10/16	1108020501009999-554-0400	ITEM 44PWP824, CARD STO APSG1103	0.00	11.30
23393 ELECTRONIX EXPRESS 537004	171529	N	70357 11/10/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG1103	0.00	18.96
TOTAL VENDOR						0.00	343.80
100137 RAQUEL K EMOND 1006-102816	0	N	70359 11/10/16	1131520215012550-408-0100	APPG1104	0.00	33.97
91334 EMPLOYEE PLAN SERVICES	0	N	70515 11/15/16	7-L4506103	DED:6025 EP SVC PAY061P	0.00	784.61
91334 EMPLOYEE PLAN SERVICES	0	N	70812 11/30/16	7-L4506103	DED:6025 EP SVC PAY062P	0.00	784.61
TOTAL VENDOR						0.00	1569.22
100559 ENA SERVICES LLC 121285	0	N	70360 11/10/16	1-L4996250	APSG1104	0.00	160.00
100559 ENA SERVICES LLC 121286	0	N	70360 11/10/16	1-L4996250	APSG1104	0.00	3361.00
100559 ENA SERVICES LLC 121307	0	N	70576 11/17/16	1-L4996250	APSG1109	0.00	178796.13
TOTAL VENDOR						0.00	182317.13
92230 CELIA ENGEL 1017-102016	0	N	V505181 11/03/16	1208021499994010-499-2300	APPG1101	0.00	321.76
92230 CELIA ENGEL 1005-102616	0	N	V505282 11/17/16	1208021499994010-408-0100	APPG1109	0.00	159.84
TOTAL VENDOR						0.00	481.60
91552 DYLAN ERION 1007-103116	0	N	70361 11/10/16	1108021031006020-408-0100	APPG1104	0.00	50.33

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VENDOR INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
25855 ESTATE OF ALVIN FREELA 173094		M	70492 11/15/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	7136.73
111516 CONT		P			APSG1115		
25855 ESTATE OF ALVIN FREELA 173094		M	70492 11/15/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	12349.26
111516 CONT		P			APSG1115		
25855 ESTATE OF ALVIN FREELA 0		M	70492 11/15/16	1108020999991270-209-2000		0.00	88.69
ER092916-73					APC1115		
25855 ESTATE OF ALVIN FREELA 0		M	70492 11/15/16	1108020999991270-209-2000		0.00	89.21
ER102016-73					APC1115		
25855 ESTATE OF ALVIN FREELA 0		M	70492 11/15/16	1108020999991270-499-9000		0.00	95.04
SFTY 111516					APSG1115		
25855 ESTATE OF ALVIN FREELA 173094		M	70839 11/30/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	7136.72
113016 CONT		P			APSG1130		
25855 ESTATE OF ALVIN FREELA 173094		M	70839 11/30/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	12349.27
113016 CONT		P			APSG1130		
25855 ESTATE OF ALVIN FREELA 0		M	70839 11/30/16	1108020999991270-499-9000		0.00	242.20
2017 FALL					APSG1130		
25855 ESTATE OF ALVIN FREELA 0		M	70839 11/30/16	1108020999991270-209-2000		0.00	86.31
ER110416-73					APM1130		
TOTAL VENDOR						0.00	39573.43
75542 SUSAN ESTEP (USE 1003-103116	75619 0	N	V505212 11/10/16	1108020799991240-408-0100		0.00	170.64
					APPG1102		
92429 F.H. CANN & ASSOCIATES 0		N	70516 11/15/16	7-L4506103	DED:2044 STD LOAN	0.00	107.89
		F			PAY061P		
92429 F.H. CANN & ASSOCIATES 0		N	70813 11/30/16	7-L4506103	DED:2044 STD LOAN	0.00	107.89
		F			PAY062P		
TOTAL VENDOR						0.00	215.78
92344 FACILITY DYNAMICS ENGI 14012.21	172689	N	70202 11/03/16	3731421535001381-552-0611	COMMISSIONING SERVICES	0.00	1604.30
		P			APSG1030		
91708 FAIRS, LLC 3645	171338	N	70741 11/22/16	1108020999991270-209-9900	ENCUMBRANCES FOR 2016-2	0.00	1800.00
		P			APSG1118		
55071 JOLENE FARMER 1003-103116	0	N	70577 11/17/16	1108020604001305-408-0100		0.00	183.06
					APPG1114		
91336 FARMINGTON ADM SER 0		N	70517 11/15/16	7-L4506103	DED:6027 FARM INS	0.00	2914.02
		F			PAY061P		
91336 FARMINGTON ADM SER 0		N	70814 11/30/16	7-L4506103	DED:6027 FARM INS	0.00	2892.78
		F			PAY062P		
TOTAL VENDOR						0.00	5806.80
24229 FASTENAL COMPANY MDPN29927	170659	N	70203 11/03/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	92.15
		P			APSG1030		
22429 MICHELLE A FEAN 1013-101416	0	N	V505213 11/10/16	1208020609007500-499-2300		0.00	122.96
					APPG1102		
24360 FEDERAL EXPRESS 559566266	0	N	70578 11/17/16	1108021536001290-329-9900		0.00	70.20
					APSG1109		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100544 FERGUSON MASONRY 1577	171892	N F	70204 11/03/16	1108021199991280-209-3000	PER ESTIMATE #483 - PAT APSG1030	0.00	2935.00
92789 JEFFREY BRIAN FERREIRA 0 100316SEC		M	70205 11/03/16	1108020501009999-499-9900	APSG1030	0.00	140.00
92789 JEFFREY BRIAN FERREIRA 0 102116 SEC		M	70300 11/03/16	1108020501009999-499-9900	APSG1101	0.00	120.00
92789 JEFFREY BRIAN FERREIRA 0 SEC 101416		M	70300 11/03/16	1108020501009999-499-9900	APSG1101	0.00	120.00
TOTAL VENDOR						0.00	380.00
24498 DEBI FILIPPI S+E12016-PFS	0	M	70206 11/03/16	1208020609007518-209-9900	APSG1030	0.00	600.00
24814 FIRST BOOK 700-96368	0	N	70207 11/03/16	1208021499994010-329-2200	APSG1029	0.00	162.00
25000 FISHER SCIENTIFIC CO L 171859 7881032		N P	70362 11/10/16	1108020401009999-329-2207	CATALOG NO. S94318 - IN APSG1103	0.00	16.90
25000 FISHER SCIENTIFIC CO L 171859 7881032		N P	70362 11/10/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG1103	0.00	1.69
25000 FISHER SCIENTIFIC CO L 171364 8302900		N P	70362 11/10/16	1131420401009999-329-0900	S25533A APSG1103	0.00	27.49
25000 FISHER SCIENTIFIC CO L 171364 8302900		N P	70362 11/10/16	1131420401009999-329-0900	S05189 APSG1103	0.00	22.39
25000 FISHER SCIENTIFIC CO L 171364 8302900		N P	70362 11/10/16	1131420401009999-329-0900	S25622 APSG1103	0.00	20.13
25000 FISHER SCIENTIFIC CO L 171364 8302900		N P	70362 11/10/16	1131420401009999-329-0900	S25645 APSG1103	0.00	45.16
25000 FISHER SCIENTIFIC CO L 171369 8392735		N P	70362 11/10/16	1131420401009999-329-0900	S117642 APSG1103	0.00	36.54
25000 FISHER SCIENTIFIC CO L 171369 8392735		N P	70362 11/10/16	1131420401009999-329-0900	S17643 APSG1103	0.00	9.00
25000 FISHER SCIENTIFIC CO L 171369 8392735		N P	70362 11/10/16	1131420401009999-329-0900	S25467A APSG1103	0.00	7.49
25000 FISHER SCIENTIFIC CO L 171369 8392735		N P	70362 11/10/16	1131420401009999-329-0900	S25207C APSG1103	0.00	8.17
25000 FISHER SCIENTIFIC CO L 171369 8392735		N P	70362 11/10/16	1131420401009999-329-0900	S65123 APSG1103	0.00	33.47
25000 FISHER SCIENTIFIC CO L 171369 8392735		N P	70362 11/10/16	1131420401009999-329-0900	S20971 APSG1103	0.00	23.94
25000 FISHER SCIENTIFIC CO L 171369 8392735		N P	70362 11/10/16	1131420401009999-329-0900	S20670 APSG1103	0.00	57.62
25000 FISHER SCIENTIFIC CO L 171369 8482636		N P	70362 11/10/16	1131420401009999-329-0900	S20670 APSG1103	0.00	35.07
25000 FISHER SCIENTIFIC CO L 171369 8482636		N P	70362 11/10/16	1131420401009999-329-0900	S20971 APSG1103	0.00	14.57
25000 FISHER SCIENTIFIC CO L 171369 8482636		N P	70362 11/10/16	1131420401009999-329-0900	S65123 APSG1103	0.00	20.37
25000 FISHER SCIENTIFIC CO L 171369 8482636		N P	70362 11/10/16	1131420401009999-329-0900	S25207C APSG1103	0.00	4.97
25000 FISHER SCIENTIFIC CO L 171369 8482636		N P	70362 11/10/16	1131420401009999-329-0900	S25467A APSG1103	0.00	4.56

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25000 FISHER SCIENTIFIC CO L 8482636	171369	N	70362 11/10/16	1131420401009999-329-0900	S17643 APSG1103	0.00	5.48
25000 FISHER SCIENTIFIC CO L 8482636	171369	N	70362 11/10/16	1131420401009999-329-0900	S117642 APSG1103	0.00	22.24
TOTAL VENDOR						0.00	417.25
75636 LINDA FLANAGAN 1003-103116	0	N	70742 11/22/16	1108020216012520-408-0100	APPG1115	0.00	227.93
25130 FLINN SCIENTIFIC INC 2023072	172581	N	70208 11/03/16	1121320401009999-329-0900	FB2030 APSG1030	0.00	76.01
25130 FLINN SCIENTIFIC INC 2023072	172581	N	70208 11/03/16	1121320401009999-329-0900	FB2054 APSG1030	0.00	216.32
25130 FLINN SCIENTIFIC INC 2023072	172581	N	70208 11/03/16	1121320401009999-329-0900	B0016 APSG1030	0.00	14.04
25130 FLINN SCIENTIFIC INC 2023072	172581	N	70208 11/03/16	1121320401009999-329-0900	B0230 APSG1030	0.00	22.50
25130 FLINN SCIENTIFIC INC 2023072	172581	N	70208 11/03/16	1121320401009999-329-0900	B0228 APSG1030	0.00	8.55
25130 FLINN SCIENTIFIC INC 2023072	172581	N	70208 11/03/16	1121320401009999-329-0900	T0004 APSG1030	0.00	71.64
25130 FLINN SCIENTIFIC INC 2023072	172581	N	70208 11/03/16	1121320401009999-329-0900	I0027 APSG1030	0.00	17.55
25130 FLINN SCIENTIFIC INC 2023072	172581	N	70208 11/03/16	1121320401009999-329-0900	I0010 APSG1030	0.00	22.14
25130 FLINN SCIENTIFIC INC 2023072	172581	N	70208 11/03/16	1121320401009999-329-0900	M0075 APSG1030	0.00	18.36
25130 FLINN SCIENTIFIC INC 2023072	172581	N	70208 11/03/16	1121320401009999-329-0900	ML1438 APSG1030	0.00	58.01
25130 FLINN SCIENTIFIC INC 2023072	172581	N	70208 11/03/16	1121320401009999-329-0900	ML1377 APSG1030	0.00	13.50
25130 FLINN SCIENTIFIC INC 2033851	173052	N	70579 11/17/16	1121320401009999-329-0900	T0004 APSG1109	0.00	107.46
25130 FLINN SCIENTIFIC INC 2033851	173052	N	70579 11/17/16	1121320401009999-329-0900	ESTIMATED SHIPPING/HAND APSG1109	0.00	54.42
TOTAL VENDOR						0.00	700.50
25410 FOLLETT SCHOOL SOLUTIO	170091	N		1121320408009999-322-0700	QUOTE # 8812715		
25410 FOLLETT SCHOOL SOLUTIO	170091	N		1121320408009999-322-0700	MT111416		
25410 FOLLETT SCHOOL SOLUTIO	172746	N	70363 11/10/16	1120920401009999-321-0600	9780547577111 SIGN OF T	0.00	150.93
25410 FOLLETT SCHOOL SOLUTIO	170395	N	70363 11/10/16	1111420408009999-322-0700	#0710ES9	0.00	9.17
25410 FOLLETT SCHOOL SOLUTIO	170395	N	70363 11/10/16	1111420408009999-322-0700	ITEM #0924JZ2	0.00	9.25
25410 FOLLETT SCHOOL SOLUTIO	170395	N	70363 11/10/16	1111420408009999-322-0700	ITEM #0872NZ1	0.00	11.80
25410 FOLLETT SCHOOL SOLUTIO	170395	N	70363 11/10/16	1111420408009999-322-0700	ITEM #0811UY5	0.00	9.16
25410 FOLLETT SCHOOL SOLUTIO	170395	N	70363 11/10/16	1111420408009999-322-0700	ITEM #0540BN3	0.00	9.16

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		P/F	DATE				
25410 FOLLETT SCHOOL SOLUTIO 170395		N	70363	1111420408009999-322-0700	ITEM #0540PN5	0.00	9.16
448527F-6		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 170395		N	70363	1111420408009999-322-0700	ITEM #0540HN7	0.00	9.16
448527F-6		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 170395		N	70363	1111420408009999-322-0700	ITEM #0930DE7	0.00	10.10
448527F-6		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 170395		N	70363	1111420408009999-322-0700	ITEM #0105LXX MULTI-VOL	0.00	95.94
448527F-6		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 170395		N	70363	1111420408009999-322-0700	ITEM #0610RGO	0.00	10.10
448527F-6		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 170395		N	70363	1111420408009999-322-0700	ITEM #0540GNX	0.00	9.16
448527F-6		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 170395		N	70363	1111420408009999-322-0700	ITEM #0635YC1	0.00	9.16
448527F-6		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 170395		N	70363	1111420408009999-322-0700	ESTIMATED SHIPPING/HAND	0.00	11.72
448527F-6		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 172745		N	70363	1120920408009999-322-0700	CATALOG PROCESSING	0.00	34.45
478540-4		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 172745		N	70363	1120920408009999-322-0700	1316AB4 MANUSHKIN, FRAN	0.00	13.61
478540-4		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 172745		N	70363	1120920408009999-322-0700	0734DS8 COLLINS, TERRY:	0.00	17.12
478540-4		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 172745		N	70363	1120920408009999-322-0700	0734FS2 COLLINS, TERRY:	0.00	17.12
478540-4		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 172745		N	70363	1120920408009999-322-0700	PD34XX2 SET/SERIES SPOR	0.00	73.72
478540-4		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 172745		N	70363	1120920408009999-322-0700	0576MZ6 TIME FOR KIDS A	0.00	280.08
478540-4		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 172745		N	70363	1120920408009999-322-0700	C431XX5 (SET/SERIES) YO	0.00	210.57
478540-4		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 172745		N	70363	1120920408009999-322-0700	C39FXX2 (SET/SERIES) AG	0.00	87.73
478540-4		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 172745		N	70363	1120920408009999-322-0700	0548HK3 YOMTOV, NELSON:	0.00	17.99
478540-4		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 172745		N	70363	1120920408009999-322-0700	24136Z0 MADDOX, JAKE: B	0.00	16.24
478540-4		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 172745		N	70363	1120920408009999-322-0700	08187P5 MADDOX, JAKE: B	0.00	16.68
478540-4		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 172745		N	70363	1120920408009999-322-0700	00724V4 MADDOX, JAKE :	0.00	16.24
478540-4		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 172745		N	70363	1120920408009999-322-0700	13783V2 MADDOX, JAKE: B	0.00	16.24
478540-4		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 172745		N	70363	1120920408009999-322-0700	13665V9 MADDOX, JAKE: C	0.00	16.24
478540-4		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 172745		N	70363	1120920408009999-322-0700	0548EK1 GUNDERSON, JESS	0.00	17.99
478540-4		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 172745		N	70363	1120920408009999-322-0700	0733ASX CARAVANTES, PEG	0.00	17.99
478540-4		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 172745		N	70363	1120920408009999-322-0700	0537GB0 WOODSON, JACQUE	0.00	12.69
478540-4		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 172745		N	70363	1120920408009999-322-0700	27577Z9 MADDOX, JAKE: H	0.00	16.24
478540-4		P	11/10/16		APSG1103		
25410 FOLLETT SCHOOL SOLUTIO 172745		N	70363	1120920408009999-322-0700	0757ES5 WEBB, SARAH POW	0.00	17.99
478540-4		P	11/10/16		APSG1103		

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25410 FOLLETT SCHOOL SOLUTIO 172745 478540F-3		N	70363 11/10/16	1120920408009999-322-0700	CATALOG PROCESSING APSG1103	0.00	4.88
25410 FOLLETT SCHOOL SOLUTIO 172745 478540F-3		N	70363 11/10/16	1120920408009999-322-0700	0757ES5 WEBB, SARAH POW APSG1103	0.00	2.55
25410 FOLLETT SCHOOL SOLUTIO 172745 478540F-3		N	70363 11/10/16	1120920408009999-322-0700	27577Z9 MADDOX, JAKE: H APSG1103	0.00	2.30
25410 FOLLETT SCHOOL SOLUTIO 172745 478540F-3		N	70363 11/10/16	1120920408009999-322-0700	0537GB0 WOODSON, JACQUE APSG1103	0.00	1.80
25410 FOLLETT SCHOOL SOLUTIO 172745 478540F-3		N	70363 11/10/16	1120920408009999-322-0700	0733ASX CARAVANTES, PEG APSG1103	0.00	2.55
25410 FOLLETT SCHOOL SOLUTIO 172745 478540F-3		N	70363 11/10/16	1120920408009999-322-0700	0548EK1 GUNDERSON, JESS APSG1103	0.00	2.55
25410 FOLLETT SCHOOL SOLUTIO 172745 478540F-3		N	70363 11/10/16	1120920408009999-322-0700	13665V9 MADDOX, JAKE: C APSG1103	0.00	2.30
25410 FOLLETT SCHOOL SOLUTIO 172745 478540F-3		N	70363 11/10/16	1120920408009999-322-0700	13783V2 MADDOX, JAKE: B APSG1103	0.00	2.30
25410 FOLLETT SCHOOL SOLUTIO 172745 478540F-3		N	70363 11/10/16	1120920408009999-322-0700	00724V4 MADDOX, JAKE : APSG1103	0.00	2.30
25410 FOLLETT SCHOOL SOLUTIO 172745 478540F-3		N	70363 11/10/16	1120920408009999-322-0700	08187P5 MADDOX, JAKE: B APSG1103	0.00	2.36
25410 FOLLETT SCHOOL SOLUTIO 172745 478540F-3		N	70363 11/10/16	1120920408009999-322-0700	24136Z0 MADDOX, JAKE: B APSG1103	0.00	2.30
25410 FOLLETT SCHOOL SOLUTIO 172745 478540F-3		N	70363 11/10/16	1120920408009999-322-0700	0548HK3 YOMTOV, NELSON: APSG1103	0.00	2.55
25410 FOLLETT SCHOOL SOLUTIO 172745 478540F-3		N	70363 11/10/16	1120920408009999-322-0700	C39FXX2 (SET/SERIES) AG APSG1103	0.00	12.43
25410 FOLLETT SCHOOL SOLUTIO 172745 478540F-3		N	70363 11/10/16	1120920408009999-322-0700	C431XX5 (SET/SERIES) YO APSG1103	0.00	29.83
25410 FOLLETT SCHOOL SOLUTIO 172745 478540F-3		N	70363 11/10/16	1120920408009999-322-0700	0576MZ6 TIME FOR KIDS A APSG1103	0.00	39.67
25410 FOLLETT SCHOOL SOLUTIO 172745 478540F-3		N	70363 11/10/16	1120920408009999-322-0700	PD34XX2 SET/SERIES SPOR APSG1103	0.00	10.44
25410 FOLLETT SCHOOL SOLUTIO 172745 478540F-3		N	70363 11/10/16	1120920408009999-322-0700	0734FS2 COLLINS, TERRY: APSG1103	0.00	2.42
25410 FOLLETT SCHOOL SOLUTIO 172745 478540F-3		N	70363 11/10/16	1120920408009999-322-0700	0734DS8 COLLINS, TERRY: APSG1103	0.00	2.42
25410 FOLLETT SCHOOL SOLUTIO 172745 478540F-3		N	70363 11/10/16	1120920408009999-322-0700	1316AB4 MANUSHKIN, FRAN APSG1103	0.00	1.93
25410 FOLLETT SCHOOL SOLUTIO 172550 1243720		N	70580 11/17/16	1121620408009999-322-0700	FOLLETT 6300 CORDLESS S APSG1109	0.00	276.22
25410 FOLLETT SCHOOL SOLUTIO 172550 1243720		N	70580 11/17/16	1121620408009999-322-0700	ESTIMATED SHIPPING/HAND APSG1109	0.00	27.70
25410 FOLLETT SCHOOL SOLUTIO 172641 473257F-2		N	70580 11/17/16	1111120408009999-322-0700	QUOTE 8880681 APSG1109	0.00	34.33
TOTAL VENDOR						0.00	1749.03
25240 FOOD LION 301414	0	N	70838 11/30/16	1208020401007033-325-9000	APSG1130	0.00	115.64
25515 FOOTE & ASSOCIATES INC 173093 111516 CONT		M	V505256 11/15/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1115	0.00	8875.15
25515 FOOTE & ASSOCIATES INC 173093 111516 CONT		M	V505256 11/15/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG1115	0.00	16204.61

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25515 FOOTE & ASSOCIATES INC 113016 CONT	173093	M	V505338 11/30/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1130	0.00	8875.21
25515 FOOTE & ASSOCIATES INC 113016 CONT	173093	M	V505338 11/30/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG1130	0.00	16204.61
25515 FOOTE & ASSOCIATES INC 2017 FALL	0	M	V505338 11/30/16	1108020999991270-499-9000	APSG1130	0.00	287.60
TOTAL VENDOR						0.00	50447.18
91628 PHILIP A. FOOTE, JR. 100316 SEC	0	M	70209 11/03/16	1108020501009999-499-9900	APSG1030	0.00	140.00
100386 FRANCIS FORREST 0822-092316	0	N	70364 11/10/16	1111320215012550-408-0100	APPG1102	0.00	116.64
25613 FOUNDATION SCHOOLS 092016CALV	171684	N	70210 11/03/16	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG1030	0.00	5270.92
75635 NICOLE L FOVEAUX 1003-102816	0	N	70743 11/22/16	1108020616001350-408-0100	APPG1116	0.00	274.70
25632 FOWLER BUS SERVICE INC 111516 CONT	173095	M	V505257 11/15/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1115	0.00	10202.04
25632 FOWLER BUS SERVICE INC 111516 CONT	173095	M	V505257 11/15/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG1115	0.00	13436.51
25632 FOWLER BUS SERVICE INC SFTY 111516	0	M	V505257 11/15/16	1108020999991270-499-9000	APSG1115	0.00	96.28
25632 FOWLER BUS SERVICE INC 113016 CONT	173095	M	V505339 11/30/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1130	0.00	10202.04
25632 FOWLER BUS SERVICE INC 113016 CONT	173095	M	V505339 11/30/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG1130	0.00	13436.52
25632 FOWLER BUS SERVICE INC 2017 FALL	0	M	V505339 11/30/16	1108020999991270-499-9000	APSG1130	0.00	272.08
TOTAL VENDOR						0.00	47645.47
25645 FPC DISTRIBUTION 771112	172983	N	70366 11/10/16	5-A3705401	FORKS, PLASTIC MED. DUT APBL1104	0.00	247.00
25645 FPC DISTRIBUTION 771112	172983	N	70366 11/10/16	5-A3705401	TEASPOONS MED. DUTY APBL1104	0.00	247.00
TOTAL VENDOR						0.00	494.00
75680 PATSY FREELAND OCT2016	0	N	70367 11/10/16	5511321399991045-408-0100	APBL1104	0.00	3.02
26011 FROG STREET PRESS LLC 0187019	172753	N	70368 11/10/16	1208020401007033-329-2200	FSPK0005291 MAX PUPPET APSG1103	0.00	249.95
26011 FROG STREET PRESS LLC 0187019	172753	N	70368 11/10/16	1208020401007033-329-2200	SHIPPING APSG1103	0.00	37.55
TOTAL VENDOR						0.00	287.50
75644 BROCK A FULTON 102116	0	N	70582 11/17/16	1120920215012550-408-0100	APPG1109	0.00	77.80
91337 FUND FOR CHILDREN & PU	0	N	70518 11/15/16	7-L4506103	DED:6015 FFC&PE PAY061P	0.00	464.00

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91337 FUND FOR CHILDREN & PU 0		N	70815 11/30/16	7-L4506103	DED:6015 FFC&PE PAY062P	0.00	464.00
TOTAL VENDOR						0.00	928.00
91720 MALCOLM L. FUNN 2016 3 DAYS	0	M	70583 11/17/16	1108020501009999-209-2321	APSG1109	0.00	150.00
100627 GAIL WALSH M ED CCC-SL 1016	172882	M P	70704 11/17/16	1208020607007502-885-3500	ENCUMBRANCE FOR SLP SER APPG1111	0.00	1837.50
92181 LISA GALLEGOS 0829-101816	0	N	70369 11/10/16	1108020616001350-408-0100	APPG1102	0.00	22.68
75738 MELISSA GARBER OCT2016	0	N	70370 11/10/16	5511321399991045-408-0100	APBL1104	0.00	11.34
42689 GARY MASON AND DAUGHTE 111516 CONT	173105	M P	70498 11/15/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1115	0.00	23803.43
42689 GARY MASON AND DAUGHTE CH100416-239	0	M	70498 11/15/16	1106520999991270-209-2347	APC1115	0.00	345.30
42689 GARY MASON AND DAUGHTE JP100416-221	0	M	70498 11/15/16	1108020999991270-209-2347	APC1115	0.00	318.66
42689 GARY MASON AND DAUGHTE JP101216-221	0	M	70498 11/15/16	1108020999991270-209-2347	APC1115	0.00	319.85
42689 GARY MASON AND DAUGHTE JP101916-239	0	M	70498 11/15/16	1108020999991270-209-2347	APC1115	0.00	125.45
42689 GARY MASON AND DAUGHTE JP101916-239	0	M	70498 11/15/16	1108020999991270-209-2347	APC1115	0.00	93.04
42689 GARY MASON AND DAUGHTE SFTY 111516	0	M	70498 11/15/16	1108020999991270-499-9000	APSG1115	0.00	332.16
42689 GARY MASON AND DAUGHTE SH091516-3	0	M	70498 11/15/16	1208020604007518-209-2200	APC1115	0.00	5.06
42689 GARY MASON AND DAUGHTE SH091616-3	0	M	70498 11/15/16	1208020604007518-209-2200	APC1115	0.00	15.13
42689 GARY MASON AND DAUGHTE SH101216-239	0	M	70498 11/15/16	1108020999991270-209-2000	APC1115	0.00	333.37
42689 GARY MASON AND DAUGHTE SM10554V1018	0	M	70498 11/15/16	1111120999991270-209-3400	APCJ1115	0.00	218.41
42689 GARY MASON AND DAUGHTE 113016 CONT	173105	M P	70844 11/30/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1130	0.00	23803.48
42689 GARY MASON AND DAUGHTE 2017 FALL	0	M	70844 11/30/16	1108020999991270-499-9000	APSG1130	0.00	384.28
42689 GARY MASON AND DAUGHTE CH102516-239	0	M	70844 11/30/16	1106520999991270-209-2347	APM1130	0.00	348.54
42689 GARY MASON AND DAUGHTE CH110716-239	0	M	70844 11/30/16	1106520999991270-209-2347	APM1130	0.00	144.76
42689 GARY MASON AND DAUGHTE CT102516-25	0	M	70844 11/30/16	1108020999991270-209-2000	APM1130	0.00	129.10
42689 GARY MASON AND DAUGHTE CT102716-239	0	M	70844 11/30/16	1108020999991270-209-2000	APM1130	0.00	357.13
42689 GARY MASON AND DAUGHTE JP102816-238	0	M	70844 11/30/16	1108020999991270-209-2347	APM1130	0.00	211.09
42689 GARY MASON AND DAUGHTE JP110316-239	0	M	70844 11/30/16	1108020999991270-209-2347	APM1130	0.00	202.73

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42689 GARY MASON AND DAUGHTER MC10555V1017	0	M	70844 11/30/16	1111620999991270-209-3400	APC1130	0.00	263.32
42689 GARY MASON AND DAUGHTER MC10556V1024	0	M	70844 11/30/16	1111620999991270-209-3400	APC1130	0.00	149.07
42689 GARY MASON AND DAUGHTER MC10558V1026	0	M	70844 11/30/16	1111620999991270-209-3400	APC1130	0.00	295.54
42689 GARY MASON AND DAUGHTER MC10559V1103	0	M	70844 11/30/16	1111620999991270-209-3400	APC1130	0.00	312.08
42689 GARY MASON AND DAUGHTER SH100716-3	0	M	70844 11/30/16	1208020604007518-209-2200	APM1130	0.00	5.07
42689 GARY MASON AND DAUGHTER SH102716-3	0	M	70844 11/30/16	1208020604007518-209-2200	APM1130	0.00	15.35
42689 GARY MASON AND DAUGHTER SM10557V1101	0	M	70844 11/30/16	1111120999991270-209-3400	APC1130	0.00	262.05
TOTAL VENDOR						0.00	52793.45
26590 MOLLY W GEARHART 1005-102816	0	N	70211 11/03/16	1108020799991240-408-0100	APPG1028	0.00	280.31
26590 MOLLY W GEARHART 1014-101716	0	N	70211 11/03/16	1108020401009999-329-2341	APPG1027	0.00	99.04
26590 MOLLY W GEARHART 1014-101716	0	N	70211 11/03/16	1108020401009999-329-2305	APPG1027	0.00	22.96
TOTAL VENDOR						0.00	402.31
92607 GENESEE SCIENTIFIC 0458894-IN	171312	N F	70371 11/10/16	1108020401009999-329-2207	24-172, OLYMPUS 200UL P APSG1103	0.00	20.21
18359 MARGARET A GERLACH 1003-102716	0	N	V505278 11/17/16	1208021499994010-408-0100	APPG1109	0.00	58.32
75717 RUTH A GHRIST 0901-092916	0	N	V505214 11/10/16	1108020616001350-408-0100	APPG1103	0.00	38.50
27521 GIANT 171030	171030	N F		1208020401008600-325-9000	BLANKET PURCHASE ORDER APSG1111	0.00	0.00
100821 MARK GLADFELTER 0903-091716	0	N	70584 11/17/16	1108020501009999-408-0100	APPG1109	0.00	76.25
100821 MARK GLADFELTER 1006-102416	0	N	70584 11/17/16	1111320215012550-408-0100	APPG1111	0.00	99.90
TOTAL VENDOR						0.00	176.15
75731 REBECCA M GLADFELTER 0823-083116	0	N	70372 11/10/16	1108020501009999-408-0100	APPG1104	0.00	42.71
75731 REBECCA M GLADFELTER 0901-092916	0	N	70372 11/10/16	1108020501009999-408-0100	APPG1104	0.00	35.10
75731 REBECCA M GLADFELTER 1003-102816	0	N	70372 11/10/16	1108020501009999-408-0100	APPG1104	0.00	52.97
TOTAL VENDOR						0.00	130.78
100003 GO-DIVA! PRODUCTIONS I 101116	0	N	70373 11/10/16	1108020501009999-499-9900	APSG1104	0.00	100.00

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28165 GOPHER SPORTS EQUIPMEN	170823	N		1131420401009999-329-2000	GOPHER PERFORMANCE - CA		
		F			MT120116		
28165 GOPHER SPORTS EQUIPMEN	170823	N		1131420401009999-329-2000	ESTIMATED SHIPPING/HAND		
		F			MT120116		
TOTAL VENDOR							
75290 PATRICIA L GOTT OCT 2016	0	N	V505215 11/10/16	1108020122001015-408-0100	APSG1104	0.00	26.73
100750 THOMAS GRAHAM 1006-103116	0	N	70585 11/17/16	1108021031006020-408-0100	APPG1109	0.00	87.16
75834 MAXINE GRAHAM OCT2016	0	M	70374 11/10/16	5511321399991045-408-0100	APBL1104	0.00	10.26
28305 GRAINGER INDUSTRIAL SU 9247442768	172666	N	70212 11/03/16	1208021031005620-329-9900	QUOTE 39399976 APSG1030	0.00	827.50
75807 ABBE C GRAY 1006-102116	0	N	70375 11/10/16	1121720215012550-408-0100	APPG1103	0.00	38.34
28924 PAUL W GRAY 1004-102716	0	N	70376 11/10/16	1108020501009999-408-0100	APPG1104	0.00	58.32
92104 TIFFANY T GRAY 1003-101816	0	N	V505216 11/10/16	1208020501007033-408-0100	APPG1104	0.00	100.98
92104 TIFFANY T GRAY 1018-103116	0	N	V505216 11/10/16	1208020501007033-408-0100	APPG1104	0.00	69.66
TOTAL VENDOR							
						0.00	170.64
75832 NANCY L GREGORY 0801-083016	0	N	70213 11/03/16	1108020616001350-408-0100	APPG1027	0.00	63.34
75832 NANCY L GREGORY 0818-092016	0	N	70213 11/03/16	1108020604001305-499-2300	APPG1027	0.00	103.64
75832 NANCY L GREGORY 0901-092916	0	N	70213 11/03/16	1108020616001350-408-0100	APPG1027	0.00	71.66
TOTAL VENDOR							
						0.00	238.64
29227 GRIFFIN'S FLOORING AME PF018818	172296	N	70214 11/03/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG1030	0.00	50.25
29227 GRIFFIN'S FLOORING AME PFP18891	172296	N	70377 11/10/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG1103	0.00	145.44
TOTAL VENDOR							
						0.00	195.69
91345 NANCY L. SPENCER GRIGS	0	N	70519 11/15/16	7-L4506103	DED:2000 GARN PAY061P	0.00	1462.00
91345 NANCY L. SPENCER GRIGS	0	N	70816 11/30/16	7-L4506103	DED:2000 GARN PAY062P	0.00	1462.00
TOTAL VENDOR							
						0.00	2924.00
90843 LOREN A GRIMES 1006-101916	0	N	V505217 11/10/16	1121720215012550-408-0100	APPG1103	0.00	10.64

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100347 MELISSA GROSS CHECK 2016	0	N	70378 11/10/16	1-L4996314	APSG1104	0.00	166.23
100347 MELISSA GROSS 0901-092916	0	N	70586 11/17/16	1111320215012550-408-0100	APPG1109	0.00	47.79
100347 MELISSA GROSS 1003-103116	0	N	70586 11/17/16	1111320215012550-408-0100	APPG1109	0.00	47.79
TOTAL VENDOR						0.00	261.81
92619 SHEMA GROSS 1019-102516	0	N	70215 11/03/16	1108020501009999-408-0100	APPG1031	0.00	20.74
92619 SHEMA GROSS 1003-103116	0	N	70379 11/10/16	1108020799991240-408-0100	APPG1102	0.00	98.50
TOTAL VENDOR						0.00	119.24
75849 WILLIAM J GROSS 1005-101916	0	N	70587 11/17/16	1108021031006020-408-0100	APPG1110	0.00	79.70
91039 MARCELLA GRUVER 0908-092916	0	N	V505218 11/10/16	1108020616001350-408-0100	APPG1103	0.00	197.64
91039 MARCELLA GRUVER 110116	0	N	V505320 11/22/16	1208020609007527-499-2300	APPG1115	0.00	250.00
TOTAL VENDOR						0.00	447.64
29497 GWWO INC. 06465	161031	N P	70588 11/17/16	3731421535001681-552-0611	NORTHERN HIGH REDESIGN APSG1109	0.00	23660.70
29696 CINDA S HAAS 1011-102716	0	N	70745 11/22/16	1108020616001350-408-0100	APPG1116	0.00	44.77
75877 BERYLE HALL 102816	0	N	70216 11/03/16	1108020501009999-408-0100	APPG1031	0.00	16.20
75877 BERYLE HALL 110316	0	N	70380 11/10/16	1108020501009999-408-0100	APPG1107	0.00	16.20
TOTAL VENDOR						0.00	32.40
75858 CONNIE I HALL OCT2016	0	N	70381 11/10/16	5531421399991045-408-0100	APBL1104	0.00	73.98
91710 KEVIN HALL 93016&101416	0	M	70301 11/03/16	1108020501009999-499-9900	APSG1101	0.00	240.00
91400 HANCOCK REFRIGERATION 0000010195	171982	N P	70382 11/10/16	5521621399991045-329-3000	BLANKET PO FOR SY16-17 APBL1104	0.00	47.46
91400 HANCOCK REFRIGERATION 0000010195	171982	N P	70382 11/10/16	5511121399991045-329-3000	BLANKET PO FOR SY16-17 APBL1104	0.00	53.39
91400 HANCOCK REFRIGERATION 0000010195	171982	N P	70382 11/10/16	5511621399991045-329-3000	BLANKET PO FOR SY16-17 APBL1104	0.00	53.39
91400 HANCOCK REFRIGERATION 0000010195	171982	N P	70382 11/10/16	5521721399991045-329-3000	BLANKET PO FOR SY16-17 APBL1104	0.00	65.26
91400 HANCOCK REFRIGERATION 0000010195	171982	N P	70382 11/10/16	5531821399991045-329-3000	BLANKET PO FOR SY16-17 APBL1104	0.00	71.19
91400 HANCOCK REFRIGERATION 0000010195	171982	N P	70382 11/10/16	5511321399991045-329-3000	BLANKET PO FOR SY16-17 APBL1104	0.00	83.06

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91400 HANCOCK REFRIGERATION 0000010195	171982	N	70382 11/10/16	5531421399991045-329-3000	BLANKET PO FOR SY16-17 APBL1104	0.00	106.79
91400 HANCOCK REFRIGERATION 0000010195	171982	N	70382 11/10/16	5521321399991045-329-3000	BLANKET PO FOR SY16-17 APBL1104	0.00	112.72
91400 HANCOCK REFRIGERATION 0000010197	171982	N	70382 11/10/16	5511621399991045-329-3000	BLANKET PO FOR SY16-17 APBL1104	0.00	220.00
TOTAL VENDOR						0.00	813.26
30108 REBECCA HARING 0902-092916	0	N	70384 11/10/16	1108020616001350-408-0100	APPG1103	0.00	210.92
30426 CHRISTINA HARRIS 082416	0	N	70217 11/03/16	1108020616001350-408-0100	APPG1027	0.00	15.00
30426 CHRISTINA HARRIS 1017-101816	0	N	70217 11/03/16	1108020616001350-499-2300	APPG1101	0.00	61.95
30426 CHRISTINA HARRIS 110316	0	N	70746 11/22/16	1108020616001350-408-0100	APPG1115	0.00	9.00
TOTAL VENDOR						0.00	85.95
75902 PATRICIA G HARTLEY 0902-092916	0	N	70218 11/03/16	1131620215012550-408-0100	APPG1101	0.00	51.84
75902 PATRICIA G HARTLEY 1003-103116	0	N	70589 11/17/16	1131620215012550-408-0100	APPG1109	0.00	58.32
TOTAL VENDOR						0.00	110.16
76022 JILL HARTWELL 0901-092816	0	N	70219 11/03/16	1108020604001300-408-0100	APPG1027	0.00	64.15
30718 HATCHERS FEED & FARM S 085310039739	170186	N	70591 11/17/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG1109	0.00	261.92
75934 RUTH HAWKINS-YOUNG OCT2016	0	N	70386 11/10/16	5511121399991045-408-0100	APBL1104	0.00	9.51
100801 HD SUPPLY 9149671389	172619	N	70387 11/10/16	1108020616001350-209-3000	HD SUPPLY 1-800-431-300 APSG1103	0.00	177.60
30949 JANET A HEAGY 0902-092816	0	N	70221 11/03/16	1108020604001300-408-0100	APPG1027	0.00	220.05
31179 STEPHEN G HEIBEL 1017-110416	0	N	V505321 11/22/16	1108020501009999-408-0100	APPG1115	0.00	116.64
31179 STEPHEN G HEIBEL 1017-110716	0	N	V505321 11/22/16	1108020501009999-408-0100	APPG1115	0.00	21.60
31179 STEPHEN G HEIBEL 1018-111016	0	N	V505321 11/22/16	1108020501009999-408-0100	APPG1115	0.00	259.20
31179 STEPHEN G HEIBEL 1107-111416	0	N	V505321 11/22/16	1108020501009999-408-0100	APPG1115	0.00	51.84
TOTAL VENDOR						0.00	449.28
100818 HEIDISONGS 418	0	N	70222 11/03/16	1210121499993375-329-2200	APSG1030	0.00	163.39

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100354 MARY J. HERATH 201610	172682	M	V505219 11/10/16	1208020604007500-209-9900	ENCUMBRANCE FOR JACKIE APSG1103	0.00	5900.00
100354 MARY J. HERATH 201611	0	M	V505219 11/10/16	1220820509007010-209-0400	APSG1104	0.00	3275.00
TOTAL VENDOR						0.00	9175.00
31390 HERFF JONES COMPANY 834776	171010	N	70388 11/10/16	1108020401009999-329-2320	ENCUMBRANCE OF FUNDS F APSG1103	0.00	35.63
31390 HERFF JONES COMPANY 834903	171010	N	70388 11/10/16	1108020401009999-329-2320	ENCUMBRANCE OF FUNDS F APSG1103	0.00	12.15
31390 HERFF JONES COMPANY 835774	171010	N	70592 11/17/16	1108020401009999-329-2320	ENCUMBRANCE OF FUNDS F APSG1112	0.00	35.63
TOTAL VENDOR						0.00	83.41
75998 KATHY L HILL OCT2016	0	N	V505220 11/10/16	5511621399991045-408-0100	APBL1104	0.00	31.86
31880 CARRIE C HOLLAUS 1003-102816	0	N	70593 11/17/16	1108020604001305-408-0100	APPG1114	0.00	120.37
32061 PATRICIA HOOPER 1004-102516	0	I	70389 11/10/16	1208020501007033-408-0100	APPG1104	0.00	157.25
32061 PATRICIA HOOPER 1026-103116	0	N	70389 11/10/16	1208020501007033-408-0100	APPG1104	0.00	56.11
TOTAL VENDOR						0.00	213.36
100310 THE HORACE MANN COMPAN	0	N	70520 11/15/16	7-L4506103	DED:6023 HM DIS PAY061P	0.00	214.06
100310 THE HORACE MANN COMPAN	0	N	70817 11/30/16	7-L4506103	DED:6023 HM DIS PAY062P	0.00	214.06
TOTAL VENDOR						0.00	428.12
32302 HORACE MANN LIFE INSUR	0	N	70521 11/15/16	7-L4506103	DED:6022 HM LIFE PAY061P	0.00	1726.63
32302 HORACE MANN LIFE INSUR	0	N	70521 11/15/16	7-L4506103	DED:6021 HM AUTO PAY061P	0.00	795.56
32302 HORACE MANN LIFE INSUR	0	N	70818 11/30/16	7-L4506103	DED:6022 HM LIFE PAY062P	0.00	1705.62
32302 HORACE MANN LIFE INSUR	0	N	70818 11/30/16	7-L4506103	DED:6021 HM AUTO PAY062P	0.00	795.56
TOTAL VENDOR						0.00	5023.37
33118 LAWRENCE T HORSEMAN 1010-102716	0	N	70390 11/10/16	1108021031006020-408-0100	APPG1104	0.00	7.56
90325 KAREN M HORTON 1012-102716	0	N	V505221 11/10/16	1108020501009999-408-0100	APPG1102	0.00	14.80
75963 DONNA HOUSE 1006-102416	0	N	70595 11/17/16	1111020215012550-408-0100	APPG1109	0.00	24.84
32617 KEVIN A HOWARD 1001-103116	0	N	70391 11/10/16	1108020123001035-408-0100	APPG1104	0.00	212.98

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32617 KEVIN A HOWARD 1104-111516	0	N	70747 11/22/16	1108020123001035-408-0100	APPG1115	0.00	43.00
TOTAL VENDOR						0.00	255.98
91333 HUMANA DENTAL INSURANC	0	N	70522 11/15/16	7-L4506103	DED:6024 HUMANA PAY061P	0.00	53.07
91333 HUMANA DENTAL INSURANC	0	N	70819 11/30/16	7-L4506103	DED:6024 HUMANA PAY062P	0.00	53.07
TOTAL VENDOR						0.00	106.14
33051 HUNTINGTOWN HIGH SCHOO PSAT 102716	0	N	70596 11/17/16	1108020501009999-499-9932	APSG1109	0.00	5190.00
33105 JEREMIAH HUTCHINS 111516 CONT	173099	M	70493 11/15/16	1108020999991270-209-2000	REGULAR EDUCATION APSG1115	0.00	18689.11
33105 JEREMIAH HUTCHINS ER092916-7	0	M	70493 11/15/16	1108020999991270-209-2000	APC1115	0.00	85.22
33105 JEREMIAH HUTCHINS ER102016-7	0	M	70493 11/15/16	1108020999991270-209-2000	APC1115	0.00	85.99
33105 JEREMIAH HUTCHINS SFTY 111516	0	M	70493 11/15/16	1108020999991270-499-9000	APSG1115	0.00	48.14
33105 JEREMIAH HUTCHINS 113016 CONT	173099	M	70840 11/30/16	1108020999991270-209-2000	REGULAR EDUCATION APSG1130	0.00	18689.13
33105 JEREMIAH HUTCHINS 2017 FALL	0	M	70840 11/30/16	1108020999991270-499-9000	APSG1130	0.00	248.66
33105 JEREMIAH HUTCHINS ER110416-7	0	M	70840 11/30/16	1108020999991270-209-2000	APM1130	0.00	84.61
TOTAL VENDOR						0.00	37930.86
75243 LAVEETA M HUTCHINS 1030-103116	0	N	70597 11/17/16	1108020123001035-499-0200	APPG1110	0.00	38.95
33820 DALYS C INNOCENTI 1003-101316	0	N	V505222 11/10/16	1208020501007033-408-0100	APPG1104	0.00	154.12
33820 DALYS C INNOCENTI 1014-103116	0	N	V505222 11/10/16	1208020501007033-408-0100	APPG1104	0.00	146.29
TOTAL VENDOR						0.00	300.41
34615 INTERNAL REVENUE SERVI	0	N	70523 11/15/16	7-L4506103	DED:2020 IRS LEVY PAY061P	0.00	10.42
34615 INTERNAL REVENUE SERVI	0	N	70523 11/15/16	7-L4506103	DED:2090 IRS PAY061P	0.00	140.50
34615 INTERNAL REVENUE SERVI	0	N	70820 11/30/16	7-L4506103	DED:2020 IRS LEVY PAY062P	0.00	46.87
34615 INTERNAL REVENUE SERVI	0	N	70820 11/30/16	7-L4506103	DED:2090 IRS PAY062P	0.00	140.50
TOTAL VENDOR						0.00	338.29
34666 INTERSTATE MUSIC SUPPL 510436	172770	N	70392 11/10/16	1131220401009999-329-1700	RAVEL FOLDING MUSIC STA APSG1103	0.00	122.56
34666 INTERSTATE MUSIC SUPPL 510436	172770	N	70392 11/10/16	1131220401009999-329-1700	BLESSING TROMBONE MOUTH APSG1103	0.00	89.12
34666 INTERSTATE MUSIC SUPPL 510436	172770	N	70392 11/10/16	1131220401009999-329-1700	INGLES SA-22 CELLO STAN APSG1103	0.00	100.26

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		P/F	DATE				
TOTAL VENDOR						0.00	311.94
34602 INTERSTATE SERVICE COM 0 25863		N	70598 11/17/16	1108021199991280-209-3000	APSG1109	0.00	1425.87
70106 J. CALVIN WOOD JR INC 170669 20500		N	V505200 11/03/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1031	0.00	22.80
70106 J. CALVIN WOOD JR INC 170669 20533		N	V505254 11/10/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1104	0.00	213.28
TOTAL VENDOR						0.00	236.08
51101 J.W. PEPPER & SONS 172959 15811708		N	V505186 11/03/16	1121520401009999-329-1700	CREATURES IN THE ATTIC APPG1028	0.00	26.89
51101 J.W. PEPPER & SONS 172959 15811708		N	V505186 11/03/16	1121520401009999-329-1700	ALONG CAME A SPIDER APPG1028	0.00	26.22
51101 J.W. PEPPER & SONS 172959 15811708		N	V505186 11/03/16	1121520401009999-329-1700	LEGEND OF DARK MOUNTAIN APPG1028	0.00	26.89
51101 J.W. PEPPER & SONS 172075 15801118		N	V505237 11/10/16	1111320401009999-329-1700	10364665 BLOOD BROTHER APPG1104	0.00	0.24
51101 J.W. PEPPER & SONS 172075 15801118		N	V505237 11/10/16	1111320401009999-329-1700	10489598 GIRLS CHASE B APPG1104	0.00	0.24
51101 J.W. PEPPER & SONS 172075 15801118		N	V505237 11/10/16	1111320401009999-329-1700	10489602 GIRLS CHASE B APPG1104	0.00	3.29
51101 J.W. PEPPER & SONS 172075 15801118		N	V505237 11/10/16	1111320401009999-329-1700	KING OF ANYTHING BY BRY APPG1104	0.00	0.23
51101 J.W. PEPPER & SONS 172075 15801118		N	V505237 11/10/16	1111320401009999-329-1700	3255841 SIGNED SEALED APPG1104	0.00	3.29
51101 J.W. PEPPER & SONS 172075 15801118		N	V505237 11/10/16	1111320401009999-329-1700	3255817 SIGNED SEALED APPG1104	0.00	0.24
51101 J.W. PEPPER & SONS 172075 15801118		N	V505237 11/10/16	1111320401009999-329-1700	10010151 IN MY LIFE BY APPG1104	0.00	2.38
51101 J.W. PEPPER & SONS 172075 15801118		N	V505237 11/10/16	1111320401009999-329-1700	4987160 O MAGNUM MYSTE APPG1104	0.00	4.28
51101 J.W. PEPPER & SONS 172075 15801118		N	V505237 11/10/16	1111320401009999-329-1700	10363970 I FEEL THE EA APPG1104	0.00	4.17
51101 J.W. PEPPER & SONS 172075 15801118		N	V505237 11/10/16	1111320401009999-329-1700	10048908 LULLABY BY GR APPG1104	0.00	3.95
51101 J.W. PEPPER & SONS 172075 15801118		N	V505237 11/10/16	1111320401009999-329-1700	3206794 AIN'T NO MOUNT APPG1104	0.00	3.29
51101 J.W. PEPPER & SONS 172075 15801118		N	V505237 11/10/16	1111320401009999-329-1700	3206778 AIN'T NO MOUNT APPG1104	0.00	3.57
51101 J.W. PEPPER & SONS 172075 15801118		N	V505237 11/10/16	1111320401009999-329-1700	10087759 HAVEN'T MET Y APPG1104	0.00	3.48
51101 J.W. PEPPER & SONS 172075 15801118		N	V505237 11/10/16	1111320401009999-329-1700	10045946 NOTHIN' GONNA APPG1104	0.00	4.58
51101 J.W. PEPPER & SONS 172075 15801118		N	V505237 11/10/16	1111320401009999-329-1700	10510063 CANTATE CANON APPG1104	0.00	3.57
51101 J.W. PEPPER & SONS 172075 15801118		N	V505237 11/10/16	1111320401009999-329-1700	10008170 AT LAST BY GO APPG1104	0.00	3.42
51101 J.W. PEPPER & SONS 172075 15801118		N	V505237 11/10/16	1111320401009999-329-1700	10008169 AT LAST BY GO APPG1104	0.00	3.48
51101 J.W. PEPPER & SONS 172075 15801118		N	V505237 11/10/16	1111320401009999-329-1700	10518696 WHITE WINTER APPG1104	0.00	3.57

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51101 J.W. PEPPER & SONS 15801118	172075	N	V505237 11/10/16	1111320401009999-329-1700	10518697 WHITE WINTER APPG1104	0.00	3.29
51101 J.W. PEPPER & SONS 15801118	172075	N	V505237 11/10/16	1111320401009999-329-1700	10006273 BRILEE ACCOMP APPG1104	0.00	3.05
51101 J.W. PEPPER & SONS 15801118	172075	N	V505237 11/10/16	1111320401009999-329-1700	10006226 LAUDAMUS TE B APPG1104	0.00	3.57
51101 J.W. PEPPER & SONS 15801118	172075	N	V505237 11/10/16	1111320401009999-329-1700	SHIPPING 7 HANDLING APPG1104	0.00	3.17
51101 J.W. PEPPER & SONS 15802786	172549	N	V505237 11/10/16	1111620401009999-329-1700	FELIZ NAVIDAD P/A CD APPG1104	0.00	22.26
51101 J.W. PEPPER & SONS 15802786	172549	N	V505237 11/10/16	1111620401009999-329-1700	SLEIGH RIDE BAND SET & APPG1104	0.00	46.19
51101 J.W. PEPPER & SONS 15802786	172549	N	V505237 11/10/16	1111620401009999-329-1700	YOU'RE A MEAN ONE MISTE APPG1104	0.00	51.13
51101 J.W. PEPPER & SONS 15802786	172549	N	V505237 11/10/16	1111620401009999-329-1700	HEY JUDE BAND SET & SCO APPG1104	0.00	32.99
51101 J.W. PEPPER & SONS 15802786	172549	N	V505237 11/10/16	1111620401009999-329-1700	MARY DID YOU KNOW? SSA APPG1104	0.00	27.83
51101 J.W. PEPPER & SONS 15802786	172549	N	V505237 11/10/16	1111620401009999-329-1700	THE POLAR EXPRESS HOLID APPG1104	0.00	72.99
51101 J.W. PEPPER & SONS 15802786	172549	N	V505237 11/10/16	1111620401009999-329-1700	THROW OPEN YOUR SHUTTER APPG1104	0.00	60.62
51101 J.W. PEPPER & SONS 15802786	172549	N	V505237 11/10/16	1111620401009999-329-1700	THE POLAR EXPRESS HOLID APPG1104	0.00	32.98
51101 J.W. PEPPER & SONS 15803809	172549	N	V505237 11/10/16	1111620401009999-329-1700	THROW OPEN YOUR SHUTTER APPG1104	0.00	12.88
51101 J.W. PEPPER & SONS 15803809	172549	N	V505237 11/10/16	1111620401009999-329-1700	THE POLAR EXPRESS HOLID APPG1104	0.00	7.01
51101 J.W. PEPPER & SONS 15803809	172549	N	V505237 11/10/16	1111620401009999-329-1700	THE POLAR EXPRESS HOLID APPG1104	0.00	15.51
51101 J.W. PEPPER & SONS 15803809	172549	N	V505237 11/10/16	1111620401009999-329-1700	MARY DID YOU KNOW? SSA APPG1104	0.00	5.92
51101 J.W. PEPPER & SONS 15803809	172549	N	V505237 11/10/16	1111620401009999-329-1700	HEY JUDE BAND SET & SCO APPG1104	0.00	7.01
51101 J.W. PEPPER & SONS 15803809	172549	N	V505237 11/10/16	1111620401009999-329-1700	YOU'RE A MEAN ONE MISTE APPG1104	0.00	10.87
51101 J.W. PEPPER & SONS 15803809	172549	N	V505237 11/10/16	1111620401009999-329-1700	SLEIGH RIDE BAND SET & APPG1104	0.00	9.81
51101 J.W. PEPPER & SONS 15803809	172549	N	V505237 11/10/16	1111620401009999-329-1700	FELIZ NAVIDAD P/A CD APPG1104	0.00	4.73
51101 J.W. PEPPER & SONS 15807509	172773	N	V505237 11/10/16	1111620401009999-329-1700	MY SHOT SAB APPG1104	0.00	2.85
51101 J.W. PEPPER & SONS 15807509	172773	N	V505237 11/10/16	1111620401009999-329-1700	FELIZ NAVIDAD SAB APPG1104	0.00	85.64
51101 J.W. PEPPER & SONS 15808751	172854	N	V505237 11/10/16	1120820401009999-329-1700	ITEM #10395685 BASS CL APPG1104	0.00	3.94
51101 J.W. PEPPER & SONS 15808751	172854	N	V505237 11/10/16	1120820401009999-329-1700	ITEM #10395686 ALTO SA APPG1104	0.00	3.99
51101 J.W. PEPPER & SONS 15808751	172854	N	V505237 11/10/16	1120820401009999-329-1700	ITEM #10395682 CLARINE APPG1104	0.00	3.99
51101 J.W. PEPPER & SONS 15808751	172854	N	V505237 11/10/16	1120820401009999-329-1700	ITEM #10395683 CLARINE APPG1104	0.00	3.99
51101 J.W. PEPPER & SONS 15808751	172854	N	V505237 11/10/16	1120820401009999-329-1700	ITEM #10395679 FLUTE APPG1104	0.00	3.99

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51101 J.W. PEPPER & SONS 15808751	172854	N	V505237 11/10/16	1120820401009999-329-1700	ITEM #10395700 CONDUCT APPG1104	0.00	14.25
51101 J.W. PEPPER & SONS 15808751	172854	N	V505237 11/10/16	1120820401009999-329-1700	ITEM #10395693 TROMBON APPG1104	0.00	3.99
51101 J.W. PEPPER & SONS 15808751	172854	N	V505237 11/10/16	1120820401009999-329-1700	ITEM 10395695 BARITONE APPG1104	0.00	3.99
51101 J.W. PEPPER & SONS 15808751	172854	N	V505237 11/10/16	1120820401009999-329-1700	ITEM #10395694 BARITON APPG1104	0.00	3.99
51101 J.W. PEPPER & SONS 15808751	172854	N	V505237 11/10/16	1120820401009999-329-1700	ITEM #10395697 PERCUSS APPG1104	0.00	3.99
51101 J.W. PEPPER & SONS 15808751	172854	N	V505237 11/10/16	1120820401009999-329-1700	ITEM #10395698 PERCUSS APPG1104	0.00	3.99
51101 J.W. PEPPER & SONS 15808751	172854	N	V505237 11/10/16	1120820401009999-329-1700	ITEM #10395688 BARITON APPG1104	0.00	3.99
51101 J.W. PEPPER & SONS 15808751	172854	N	V505237 11/10/16	1120820401009999-329-1700	ITEM #10395690 TRUMPET APPG1104	0.00	3.99
51101 J.W. PEPPER & SONS 15808751	172854	N	V505237 11/10/16	1120820401009999-329-1700	ITEM #10395689 TRUMPET APPG1104	0.00	3.99
51101 J.W. PEPPER & SONS 15808751	172854	N	V505237 11/10/16	1120820401009999-329-1700	ITEM @2438869 MONSTER R APPG1104	0.00	21.66
51101 J.W. PEPPER & SONS 15808751	172854	N	V505237 11/10/16	1120820401009999-329-1700	ITEM #10279503 AFTERSH APPG1104	0.00	28.51
51101 J.W. PEPPER & SONS 15808751	172854	N	V505237 11/10/16	1120820401009999-329-1700	ITEM#10431417 SPRINKLE APPG1104	0.00	25.65
51101 J.W. PEPPER & SONS 15808751	172854	N	V505237 11/10/16	1120820401009999-329-1700	ITEM #10190612 CHRISTM APPG1104	0.00	19.95
51101 J.W. PEPPER & SONS 15808751	172854	N	V505237 11/10/16	1120820401009999-329-1700	ITEM #2346286 FIRST CH APPG1104	0.00	26.22
51101 J.W. PEPPER & SONS 15808751	172854	N	V505237 11/10/16	1120820401009999-329-1700	ITEM #10091952 MEDIEVA APPG1104	0.00	22.80
51101 J.W. PEPPER & SONS 15809027	172866	N	V505237 11/10/16	1110120401009999-329-1700	#2442614 APPG1104	0.00	44.57
51101 J.W. PEPPER & SONS 15809027	172866	N	V505237 11/10/16	1110120401009999-329-1700	#2282226 APPG1104	0.00	31.73
51101 J.W. PEPPER & SONS 15809027	172866	N	V505237 11/10/16	1110120401009999-329-1700	#2314441 APPG1104	0.00	22.66
51101 J.W. PEPPER & SONS 15809027	172866	N	V505237 11/10/16	1110120401009999-329-1700	#10092377 APPG1104	0.00	34.00
51101 J.W. PEPPER & SONS 15809027	172866	N	V505237 11/10/16	1110120401009999-329-1700	PROMOTION CODE - 686 APPG1104	0.00	0.01
51101 J.W. PEPPER & SONS 15809027	172866	N	V505237 11/10/16	1110120401009999-329-1700	#10457563 APPG1104	0.00	30.21
51101 J.W. PEPPER & SONS 15809027	172866	N	V505237 11/10/16	1110120401009999-329-1700	#10520047 APPG1104	0.00	34.00
51101 J.W. PEPPER & SONS 15809027	172866	N	V505237 11/10/16	1110120401009999-329-1700	#2480756 APPG1104	0.00	34.00
51101 J.W. PEPPER & SONS 15809027	172866	N	V505237 11/10/16	1110120401009999-329-1700	#10522065 APPG1104	0.00	36.26
51101 J.W. PEPPER & SONS 15809027	172866	N	V505237 11/10/16	1110120401009999-329-1700	#10049862 APPG1104	0.00	31.73
51101 J.W. PEPPER & SONS 15809027	172866	N	V505237 11/10/16	1110120401009999-329-1700	#2375434 APPG1104	0.00	34.75
51101 J.W. PEPPER & SONS 15809027	172866	N	V505237 11/10/16	1110120401009999-329-1700	#10370761 APPG1104	0.00	45.33

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51101 J.W. PEPPER & SONS 15809027	172866	N	V505237 11/10/16	1110120401009999-329-1700	#2478026 APPG1104	0.00	34.75
51101 J.W. PEPPER & SONS 15812495	172866	N	V505237 11/10/16	1110120401009999-329-1700	#2442614 APPG1104	0.00	4.84
51101 J.W. PEPPER & SONS 15812495	172866	N	V505237 11/10/16	1110120401009999-329-1700	#2478026 APPG1104	0.00	3.78
51101 J.W. PEPPER & SONS 15812495	172866	N	V505237 11/10/16	1110120401009999-329-1700	#10370761 APPG1104	0.00	4.93
51101 J.W. PEPPER & SONS 15812495	172866	N	V505237 11/10/16	1110120401009999-329-1700	#2375434 APPG1104	0.00	3.78
51101 J.W. PEPPER & SONS 15812495	172866	N	V505237 11/10/16	1110120401009999-329-1700	#10049862 APPG1104	0.00	3.45
51101 J.W. PEPPER & SONS 15812495	172866	N	V505237 11/10/16	1110120401009999-329-1700	#10522065 APPG1104	0.00	3.94
51101 J.W. PEPPER & SONS 15812495	172866	N	V505237 11/10/16	1110120401009999-329-1700	#2480756 APPG1104	0.00	3.70
51101 J.W. PEPPER & SONS 15812495	172866	N	V505237 11/10/16	1110120401009999-329-1700	#10520047 APPG1104	0.00	3.70
51101 J.W. PEPPER & SONS 15812495	172866	N	V505237 11/10/16	1110120401009999-329-1700	#10092377 APPG1104	0.00	3.70
51101 J.W. PEPPER & SONS 15812495	172866	N	V505237 11/10/16	1110120401009999-329-1700	#2314441 APPG1104	0.00	2.46
51101 J.W. PEPPER & SONS 15812495	172866	N	V505237 11/10/16	1110120401009999-329-1700	#2282226 APPG1104	0.00	3.45
51101 J.W. PEPPER & SONS 15812495	172866	N	V505237 11/10/16	1110120401009999-329-1700	#10457563 APPG1104	0.00	3.27
51101 J.W. PEPPER & SONS 15803803	172248	N	V505298 11/17/16	1120120401009999-329-1700	#10281833 LOST LADY FO APPG1109	0.00	4.23
51101 J.W. PEPPER & SONS 15803803	172248	N	V505298 11/17/16	1120120401009999-329-1700	#10281832 THE LOST LADY APPG1109	0.00	10.38
51101 J.W. PEPPER & SONS 15803803	172248	N	V505298 11/17/16	1120120401009999-329-1700	#10093913 ROWAN TREE BY APPG1109	0.00	4.53
51101 J.W. PEPPER & SONS 15803803	172248	N	V505298 11/17/16	1120120401009999-329-1700	#10093912 THE ROWAN TRE APPG1109	0.00	9.43
51101 J.W. PEPPER & SONS 15803803	172248	N	V505298 11/17/16	1120120401009999-329-1700	#10626091 REY'S THEME B APPG1109	0.00	8.49
51101 J.W. PEPPER & SONS 15803803	172248	N	V505298 11/17/16	1120120401009999-329-1700	#10061636 CARRY ON WAYW APPG1109	0.00	10.38
51101 J.W. PEPPER & SONS 15803803	172248	N	V505298 11/17/16	1120120401009999-329-1700	#10014102 SKYE BOAT SO APPG1109	0.00	9.06
51101 J.W. PEPPER & SONS 15803803	172248	N	V505298 11/17/16	1120120401009999-329-1700	#2286037 EQUINOX BY SWE APPG1109	0.00	2.83
51101 J.W. PEPPER & SONS 15803803	172248	N	V505298 11/17/16	1120120401009999-329-1700	#2286029 EQUINOX BY SWE APPG1109	0.00	7.55
51101 J.W. PEPPER & SONS 15803803	172248	N	V505298 11/17/16	1120120401009999-329-1700	#2481713 FIRES OF MAZAM APPG1109	0.00	2.83
51101 J.W. PEPPER & SONS 15803803	172248	N	V505298 11/17/16	1120120401009999-329-1700	#2481712 FIRES OF MAZAM APPG1109	0.00	8.49
51101 J.W. PEPPER & SONS 15803803	172248	N	V505298 11/17/16	1120120401009999-329-1700	#10496237 DOCTOR WHO BY APPG1109	0.00	13.21
51101 J.W. PEPPER & SONS 15803803	172248	N	V505298 11/17/16	1120120401009999-329-1700	ESTIMATED SHIPPING/HAND APPG1109	0.00	3.59
TOTAL VENDOR						0.00	1418.43

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90984 DUSTIN W JACKSON 1003-103116	0	N	70599 11/17/16	1108020604001305-408-0100	APPG1114	0.00	322.22
36645 JACQUELYN R JACOBS 102416	0	N	V505223 11/10/16	1108020216012520-499-2300	APPG1102	0.00	5.00
91205 GWENDOLYN JAMES OCT2016	0	N	70393 11/10/16	5531421399991045-408-0100	APBL1104	0.00	19.44
33119 JANET HYDE 111016	0	N	70748 11/22/16	1108020501009999-408-0100	APPG1115	0.00	10.04
35579 THE JEFFERSON SCHOOL FERPA OCT 2016	172366	N P	70600 11/17/16	1108020607001330-885-3500	NONPUBLIC TUITION FOR R APSG1112	0.00	5039.94
35577 JEFFERSON'S BUS SERVIC 111516 CONT	173100	M P	70494 11/15/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1115	0.00	19366.40
35577 JEFFERSON'S BUS SERVIC 111516 CONT	173100	M P	70494 11/15/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG1115	0.00	4807.09
35577 JEFFERSON'S BUS SERVIC AB102816-85	0	M	70494 11/15/16	1108020401009999-329-2341	APC1115	0.00	197.59
35577 JEFFERSON'S BUS SERVIC CH101316-208	0	M	70494 11/15/16	1106520999991270-209-2347	APC1115	0.00	304.46
35577 JEFFERSON'S BUS SERVIC CMM 101216	0	M	70494 11/15/16	1110120501009999-209-2300	APPG1115	0.00	116.74
35577 JEFFERSON'S BUS SERVIC CMM 101316	0	M	70494 11/15/16	1110120501009999-209-2300	APPG1115	0.00	116.74
35577 JEFFERSON'S BUS SERVIC ER102016-21	0	M	70494 11/15/16	1108020999991270-209-2000	APC1115	0.00	76.17
35577 JEFFERSON'S BUS SERVIC FL101216-31	0	M	70494 11/15/16	1108020999991270-209-2322	APC1115	0.00	112.42
35577 JEFFERSON'S BUS SERVIC FL102616-121	0	M	70494 11/15/16	1108020999991270-209-2322	APC1115	0.00	123.06
35577 JEFFERSON'S BUS SERVIC HORSMON FM	0	M	70494 11/15/16	1111420501009999-209-2300	APPG1115	0.00	252.00
35577 JEFFERSON'S BUS SERVIC JP101116-269	0	M	70494 11/15/16	1108020999991270-209-2347	APC1115	0.00	310.54
35577 JEFFERSON'S BUS SERVIC JP101216-208	0	M	70494 11/15/16	1108020999991270-209-2347	APC1115	0.00	119.49
35577 JEFFERSON'S BUS SERVIC JP101216-208	0	M	70494 11/15/16	1108020999991270-209-2347	APC1115	0.00	77.48
35577 JEFFERSON'S BUS SERVIC JP101916-208	0	M	70494 11/15/16	1108020999991270-209-2347	APC1115	0.00	216.07
35577 JEFFERSON'S BUS SERVIC JP101916-221	0	M	70494 11/15/16	1108020999991270-209-2347	APC1115	0.00	73.35
35577 JEFFERSON'S BUS SERVIC JP101916-244	0	M	70494 11/15/16	1108020999991270-209-2347	APC1115	0.00	223.81
35577 JEFFERSON'S BUS SERVIC JP102816-208	0	M	70494 11/15/16	1108020999991270-209-2347	APC1115	0.00	196.38
35577 JEFFERSON'S BUS SERVIC SH101216-269	0	M	70494 11/15/16	1108020999991270-209-2000	APC1115	0.00	289.11
35577 JEFFERSON'S BUS SERVIC SPIDER HALL	0	M	70494 11/15/16	1111520501009999-209-2300	APPG1115	0.00	305.76

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35577 JEFFERSON'S BUS SERVIC 0		M	70494	1121320999991270-209-3600		0.00	1361.11
TOWSON 1029			11/15/16		APPG1115		
35577 JEFFERSON'S BUS SERVIC 173100		M	70841	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	19366.46
113016 CONT		P	11/30/16		APSG1130		
35577 JEFFERSON'S BUS SERVIC 173100		M	70841	1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	4851.96
113016 CONT		P	11/30/16		APSG1130		
35577 JEFFERSON'S BUS SERVIC 0		M	70841	1108020999991270-499-9000		0.00	370.28
2017 FALL			11/30/16		APSG1130		
35577 JEFFERSON'S BUS SERVIC 0		M	70841	1121320999991270-209-3600		0.00	1158.90
BRODNCK 1022			11/30/16		APSG1130		
35577 JEFFERSON'S BUS SERVIC 0		M	70841	1106520999991270-209-2347		0.00	118.77
CH110316-21			11/30/16		APM1130		
35577 JEFFERSON'S BUS SERVIC 0		M	70841	1108020999991270-209-2000		0.00	75.85
ER110316-21			11/30/16		APM1130		
35577 JEFFERSON'S BUS SERVIC 0		M	70841	1111420501009999-209-2300		0.00	889.24
NAT HISTORY			11/30/16		APPG1130		
35577 JEFFERSON'S BUS SERVIC 0		M	70841	1108020999991270-209-2321		0.00	325.59
WL110116-244			11/30/16		APM1130		
TOTAL VENDOR						0.00	55802.82
36028 JIM'S TOOL & PARTY REN 170027		N	70223	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	6.00
C4316		P	11/03/16		APSG1030		
36028 JIM'S TOOL & PARTY REN 170027		N	70394	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	10.78
B97800		P	11/10/16		APSG1103		
36028 JIM'S TOOL & PARTY REN 170027		N	70394	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	26.99
C5054		P	11/10/16		APSG1103		
36028 JIM'S TOOL & PARTY REN 170069		N	70601	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	13.78
D4344		P	11/17/16		APSG1112		
TOTAL VENDOR						0.00	57.55
92837 GREGORY JOHANNESSEN 0		M	70395	1208020509003350-209-0400		0.00	300.00
102116			11/10/16		APSG1104		
36562 JOHNNIE'S RESTAURANT & 0		N	70224	1121420503009999-554-0302		0.00	20.00
795529			11/03/16		APSG1030		
36562 JOHNNIE'S RESTAURANT & 170957		N	70396	5521621399991045-329-3000	BLANKET PURCHASE ORDER	0.00	589.00
800375		P	11/10/16		APBL1104		
36562 JOHNNIE'S RESTAURANT & 170957		N	70396	5521721399991045-329-3000	BLANKET PURCHASE ORDER	0.00	42.00
801505		P	11/10/16		APBL1104		
36562 JOHNNIE'S RESTAURANT & 170464		N	70602	1221420503007200-554-0300	RANGE, 60", 10 OPEN BUR	0.00	2979.00
16029		F	11/17/16		APSG1109		
36562 JOHNNIE'S RESTAURANT & 170464		N	70602	1221420503007200-554-0300	RANGE, 60", 6 BURNERS,	0.00	3804.00
16029		F	11/17/16		APSG1109		
36562 JOHNNIE'S RESTAURANT & 170464		N	70602	1221420503007200-554-0300	CHARBROILER, VULCAN MOD	0.00	6080.00
16029		F	11/17/16		APSG1109		
36562 JOHNNIE'S RESTAURANT & 170464		N	70602	1221420503007200-554-0300	COMBI OVEN, ALTO-SHAAM	0.00	22472.00
16029		F	11/17/16		APSG1109		
36562 JOHNNIE'S RESTAURANT & 170464		N	70602	1221420503007200-554-0300	WATER FILTER ASSEMBLY,	0.00	625.00
16029		F	11/17/16		APSG1109		
36562 JOHNNIE'S RESTAURANT & 170955		N	70602	5511321399991045-329-9200	BLANKET PURCHASE ORDER	0.00	568.50
800571		P	11/17/16		APBL1111		
36562 JOHNNIE'S RESTAURANT & 170957		N	70602	5531421399991045-329-3000	BLANKET PURCHASE ORDER	0.00	34.80
802757		P	11/17/16		APBL1111		

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36562 JOHNNIE'S RESTAURANT & 172811 13349		N	70749	5521321399991045-554-0300	KOLPAK AIR CURTAIN	0.00	1776.00
		F	11/22/16		APBL1118		
36562 JOHNNIE'S RESTAURANT & 170955 800568		N	70749	5521321399991045-329-9200	BLANKET PURCHASE ORDER	0.00	337.85
		P	11/22/16		APBL1118		
36562 JOHNNIE'S RESTAURANT & 170955 800569		N	70749	5511621399991045-329-9200	BLANKET PURCHASE ORDER	0.00	316.00
		P	11/22/16		APBL1118		
36562 JOHNNIE'S RESTAURANT & 170955 800570		N	70749	5531421399991045-329-9200	BLANKET PURCHASE ORDER	0.00	539.95
		P	11/22/16		APBL1118		
36562 JOHNNIE'S RESTAURANT & 170955 800573		N	70749	5531821399991045-329-9200	BLANKET PURCHASE ORDER	0.00	405.95
		P	11/22/16		APBL1118		
36562 JOHNNIE'S RESTAURANT & 170957 803196		N	70749	5511321399991045-329-3000	BLANKET PURCHASE ORDER	0.00	152.00
		P	11/22/16		APBL1118		
TOTAL VENDOR						0.00	40742.05
36592 JOHNSON BUS SERVICE 173101 111516 CONT		M	70495	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	17786.75
		P	11/15/16		APSG1115		
36592 JOHNSON BUS SERVICE 173101 111516 CONT		M	70495	1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	16162.09
		P	11/15/16		APSG1115		
36592 JOHNSON BUS SERVICE 0 SFTY 111516		M	70495	1108020999991270-499-9000		0.00	42.92
			11/15/16		APSG1115		
36592 JOHNSON BUS SERVICE 173101 113016 CONT		M	70842	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	17786.78
		P	11/30/16		APSG1130		
36592 JOHNSON BUS SERVICE 173101 113016 CONT		M	70842	1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	16162.12
		P	11/30/16		APSG1130		
36592 JOHNSON BUS SERVICE 0 2017 FALL		M	70842	1108020999991270-499-9000		0.00	382.22
			11/30/16		APSG1130		
TOTAL VENDOR						0.00	68322.88
58761 JOHNSON CONTROLS FIRE 170318 83042611		N	70453	1108021031006030-209-4700	BLANKET PURCHASE ORDER	0.00	420.80
		P	11/10/16		APPG1104		
58761 JOHNSON CONTROLS FIRE 170318 83054139		N	70453	1108021031006030-209-4700	BLANKET PURCHASE ORDER	0.00	777.00
		P	11/10/16		APPG1104		
TOTAL VENDOR						0.00	1197.80
76075 SUSAN B JOHNSON 0 1003-103116		N	70397	1108020216012520-408-0100		0.00	503.82
			11/10/16		APPG1104		
100643 CHRISTINE B JONES 0 1003-103116		N	70398	1108020799991240-408-0100		0.00	441.07
			11/10/16		APPG1107		
36949 JONES SCHOOL BUS SERVI 173122		M		1108020999991270-209-2200	SPECIAL EDUCATION TRANS		
		F			MT110316		
36949 JONES SCHOOL BUS SERVI 173102 111516 CONT		M	70496	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	30767.29
		P	11/15/16		APSG1115		
36949 JONES SCHOOL BUS SERVI 173102 111516 CONT		M	70496	1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	14624.44
		P	11/15/16		APSG1115		
36949 JONES SCHOOL BUS SERVI 0 SFTY 111516		M	70496	1108020999991270-499-9000		0.00	42.92
			11/15/16		APSG1115		
36949 JONES SCHOOL BUS SERVI 0 SP092316-33		M	70496	1108020999991270-209-2200		0.00	58.64
			11/15/16		APC1115		
36949 JONES SCHOOL BUS SERVI 173102 113016 CONT		M	70843	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	30767.35
		P	11/30/16		APSG1130		
36949 JONES SCHOOL BUS SERVI 173102 113016 CONT		M	70843	1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	14624.46
		P	11/30/16		APSG1130		

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36949 JONES SCHOOL BUS SERVI 0 2017 FALL		M	70843 11/30/16	1108020999991270-499-9000	APSG1130	0.00	460.92
TOTAL VENDOR						0.00	91346.02
100790 NEIL WADE JONES 0 090916 SEC		M	69629 10/13/16	1108020501009999-499-9900	APSF1005	0.00	-140.00
100790 NEIL WADE JONES 0 090916 SEC		M	70302 11/03/16	1108020501009999-499-9900	APSG1101	0.00	120.00
100790 NEIL WADE JONES 0 100716 SEC		M	70302 11/03/16	1108020501009999-499-9900	APSG1101	0.00	120.00
TOTAL VENDOR						0.00	100.00
36962 KAREN C JORDAN 0 1017-102016		N	70603 11/17/16	1210121499993370-499-2300	APPG1110	0.00	92.64
36962 KAREN C JORDAN 0 1003-103116		N	70750 11/22/16	1210121499993375-408-0100	APPG1115	0.00	384.92
36962 KAREN C JORDAN 0 110116		N	70750 11/22/16	1210121499993370-329-0200	APPG1115	0.00	140.57
36962 KAREN C JORDAN 0 1102-110516		N	70750 11/22/16	1210121499993370-499-2300	APPG1116	0.00	196.99
TOTAL VENDOR						0.00	815.12
100838 JOSEPH PHILLIPS 0 102016		N	70751 11/22/16	1208020604007516-499-2000	APPG1116	0.00	25.00
36969 JSAND NETWORK SOLUTION 173131 2016-36		M	70399 11/10/16	1108021031006020-329-8200	WIRING FOR SCHOOL WIREL APSG1103	0.00	256.32
36969 JSAND NETWORK SOLUTION 173131 2016-47		M	70399 11/10/16	1108021031006020-329-8200	WIRING FOR SCHOOL WIREL APSG1103	0.00	2669.00
36969 JSAND NETWORK SOLUTION 173131 2016-51		M	70399 11/10/16	1108021031006020-329-8200	WIRING FOR SCHOOL WIREL APSG1103	0.00	4882.94
36969 JSAND NETWORK SOLUTION 173131 2016-54		M	70399 11/10/16	1108021031006020-329-8200	WIRING FOR SCHOOL WIREL APSG1103	0.00	2186.00
36969 JSAND NETWORK SOLUTION 173131 2016-55		M	70399 11/10/16	1108021031006020-329-8200	WIRING FOR SCHOOL WIREL APSG1103	0.00	6207.00
36969 JSAND NETWORK SOLUTION 173131 2016-58		M	70604 11/17/16	1108021031006020-329-8200	WIRING FOR SCHOOL WIREL APSG1112	0.00	490.00
TOTAL VENDOR						0.00	16691.26
75479 VICTORIA D KAROL 0 1012-102016		N	70400 11/10/16	1108020121001005-499-2000	APPG1104	0.00	46.76
37395 MARSHAL P KAWECKI 0 0908-102716		N	70752 11/22/16	1108020216012520-408-0100	APPG1115	0.00	77.76
76193 PATRICIA A KEEFE 0 OCT2016		N	V505224 11/10/16	55318213999991045-408-0100	APBL1104	0.00	25.06
90169 KENNEDY KRIEGER INSTIT 172731 2016-102		N	70225 11/03/16	1208020609007518-499-2300	DIANA ROOF REGISTRATION APSG1030	0.00	200.00
90169 KENNEDY KRIEGER INSTIT 172731 2016-102		N	70225 11/03/16	1208020609007518-499-2300	NICOLE FOVEAUX REGISTRA APSG1030	0.00	350.00
90169 KENNEDY KRIEGER INSTIT 172731 2016-102		N	70225 11/03/16	1208020609007518-499-2300	LORI NICHOLS 1 DAY THUR APSG1030	0.00	200.00

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90169 KENNEDY KRIEGER INSTITUTE 2016-102	172731	N	70225 11/03/16	1208020609007518-499-2300	REBECCA HARING 2 DAY RE APSG1030	0.00	350.00
90169 KENNEDY KRIEGER INSTITUTE 2016-102	172731	N	70225 11/03/16	1208020609007518-499-2300	MELISSA POHL 1 DAY REGI APSG1030	0.00	200.00
90169 KENNEDY KRIEGER INSTITUTE 2016-102	172731	N	70225 11/03/16	1208020609007518-499-2300	JEANNE YANCHULIS, 1 DAY APSG1030	0.00	200.00
90169 KENNEDY KRIEGER INSTITUTE 2016-102	172731	N	70225 11/03/16	1208020609007518-499-2300	KIM JACKSON, 1 DAY REGI APSG1030	0.00	200.00
TOTAL VENDOR						0.00	1700.00
37285 KENNEDY KRIEGER INSTITUTE 2016 FERPA	171683	N	70226 11/03/16	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG1030	0.00	14172.69
37285 KENNEDY KRIEGER INSTITUTE 2016 FERPA	171678	N	70226 11/03/16	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG1030	0.00	7104.72
37285 KENNEDY KRIEGER INSTITUTE 2016 FERPA	171681	N	70226 11/03/16	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG1030	0.00	14172.69
37285 KENNEDY KRIEGER INSTITUTE 2016 FERPA	171680	N	70226 11/03/16	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG1030	0.00	14172.69
37285 KENNEDY KRIEGER INSTITUTE 2016 FERPA	171682	N	70226 11/03/16	1108020607001330-885-3500	NON PUBLI8C TUITION FERPA APSG1030	0.00	7104.72
37285 KENNEDY KRIEGER INSTITUTE 2016 FERPA	171679	N	70226 11/03/16	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APSG1030	0.00	7104.72
TOTAL VENDOR						0.00	63832.23
91069 JENNIFER L KENNEDY 1003-101816	0	N	70605 11/17/16	1208021499994010-408-0100	APPG1109	0.00	145.80
91069 JENNIFER L KENNEDY 1019-103116	0	N	70605 11/17/16	1208021499994010-408-0100	APPG1109	0.00	84.24
TOTAL VENDOR						0.00	230.04
100574 MICHAEL KENT 2016 10 DAYS	0	M	70606 11/17/16	1108020501009999-209-2321	APSG1109	0.00	500.00
37420 KINETIC ARTISTRY INC 38456	172586	N	70227 11/03/16	1108021031006000-329-6300	PER QUOTE: 46093 APSG1030	0.00	1547.40
37420 KINETIC ARTISTRY INC 38456	172586	N	70227 11/03/16	1108021031006000-329-6300	300W, BR/FL, R-40, MED. APSG1030	0.00	293.80
37420 KINETIC ARTISTRY INC 38456	172586	N	70227 11/03/16	1108021031006000-329-6300	ESTIMATED SHIPPING/HAND APSG1030	0.00	39.70
TOTAL VENDOR						0.00	1880.90
37450 JOYCE F KING 0901-093016	0	N	V505182 11/03/16	1108020216012520-408-0100	APPG1027	0.00	246.94
37450 JOYCE F KING 101816	0	N	V505225 11/10/16	1210121499993370-499-2300	APPG1104	0.00	28.00
37450 JOYCE F KING 1004-103116	0	N	V505322 11/22/16	1108020216012520-408-0100	APPG1115	0.00	373.84
37450 JOYCE F KING 1102-110416	0	N	V505322 11/22/16	1108020121001005-499-2000	APPG1115	0.00	127.21
TOTAL VENDOR						0.00	775.99
100844 BRIAN KIRBY 47634REFUND	0	N	70753 11/22/16	5509909999999999-R1059900	APBL1118	0.00	28.75

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92670 MICHAEL J. KLIMA JR.	0	N	70524 11/15/16	7-L4506103	DED:2068 GARN PAY061P	0.00	397.27
92670 MICHAEL J. KLIMA JR.	0	N	70821 11/30/16	7-L4506103	DED:2068 GARN PAY062P	0.00	399.15
TOTAL VENDOR						0.00	796.42
37544 KMART 004 01851	171000	N	70228 11/03/16	5511321399991045-329-9900	BLANKET PURCHASE ORDER APBL1026	0.00	14.99
37544 KMART 24760801	171629	N	70401 11/10/16	1208020401007033-329-2200	OPEN PO APSG1103	0.00	118.37
37544 KMART 33780820	171098	N	70401 11/10/16	1208021499994010-499-2000	OPEN PO APSG1103	0.00	107.07
37544 KMART 66280807	172220	N	70401 11/10/16	1210121499993370-329-9900	BLANKET PURCHASE ORDER APSG1103	0.00	27.43
37544 KMART 21110820	171812	N	70607 11/17/16	1106520401009999-329-2200	OPEN PO FOR KMART APSG1112	0.00	3.49
37544 KMART 009 62664	171000	N	70754 11/22/16	5511321399991045-329-9900	BLANKET PURCHASE ORDER APBL1118	0.00	49.99
TOTAL VENDOR						0.00	321.34
76162 DONALD L KNODE II 102316SNA	0	N	70608 11/17/16	5531421399991045-499-2300	APBL1111	0.00	42.13
76162 DONALD L KNODE II 102316SNA	0	N	70608 11/17/16	5521321399991045-499-2300	APBL1111	0.00	44.48
76162 DONALD L KNODE II 102316SNA	0	N	70608 11/17/16	5521721399991045-499-2300	APBL1111	0.00	25.75
76162 DONALD L KNODE II 102316SNA	0	N	70608 11/17/16	5531821399991045-499-2300	APBL1111	0.00	28.08
76162 DONALD L KNODE II 102316SNA	0	N	70608 11/17/16	5511321399991045-499-2300	APBL1111	0.00	32.77
76162 DONALD L KNODE II 102316SNA	0	N	70608 11/17/16	5521621399991045-499-2300	APBL1111	0.00	18.73
76162 DONALD L KNODE II 102316SNA	0	N	70608 11/17/16	5511121399991045-499-2300	APBL1111	0.00	21.07
76162 DONALD L KNODE II 102316SNA	0	N	70608 11/17/16	5511621399991045-499-2300	APBL1111	0.00	21.07
76162 DONALD L KNODE II OCT2016	0	N	70608 11/17/16	5521621399991045-408-0100	APBL1111	0.00	25.19
76162 DONALD L KNODE II OCT2016	0	N	70608 11/17/16	5521721399991045-408-0100	APBL1111	0.00	34.63
76162 DONALD L KNODE II OCT2016	0	N	70608 11/17/16	5531821399991045-408-0100	APBL1111	0.00	37.78
76162 DONALD L KNODE II OCT2016	0	N	70608 11/17/16	5511121399991045-408-0100	APBL1111	0.00	28.33
76162 DONALD L KNODE II OCT2016	0	N	70608 11/17/16	5511621399991045-408-0100	APBL1111	0.00	28.33
76162 DONALD L KNODE II OCT2016	0	N	70608 11/17/16	5531421399991045-408-0100	APBL1111	0.00	56.67
76162 DONALD L KNODE II OCT2016	0	N	70608 11/17/16	5511321399991045-408-0100	APBL1111	0.00	44.07
76162 DONALD L KNODE II OCT2016	0	N	70608 11/17/16	5521321399991045-408-0100	APBL1111	0.00	59.82
TOTAL VENDOR						0.00	548.90

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76142 CHRISTINE L KNODE 0901-092916	0	N	70229 11/03/16	1108020799991240-408-0100	APPG1028	0.00	206.17
76142 CHRISTINE L KNODE 102116	0	N	70229 11/03/16	1108020899991260-209-9900	APPG1028	0.00	58.26
TOTAL VENDOR						0.00	264.43
37624 YOVONDA KOLO 0901-092816	0	N	70402 11/10/16	1108020216012520-408-0100	APPG1104	0.00	184.03
37624 YOVONDA KOLO 1003-102716	0	N	70402 11/10/16	1108020216012520-408-0100	APPG1104	0.00	256.39
TOTAL VENDOR						0.00	440.42
100066 CATHERINE KRIVITZKY 1018-101916	0	N	70230 11/03/16	1208020799995802-499-9900	APPG1027	0.00	59.28
100066 CATHERINE KRIVITZKY 1005-102816	0	N	70403 11/10/16	1108020799991240-408-0100	APPG1107	0.00	81.49
TOTAL VENDOR						0.00	140.77
37614 MARIA KRUKAR 1646	171454	M P	V505226 11/10/16	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG1103	0.00	7687.50
37902 KURTZ BROS 57890.00	171473	N F	70609 11/17/16	1208020604007527-554-0300	OFM 309-F STANZA NESTIN APSG1112	0.00	467.00
37902 KURTZ BROS 57890.00	171473	N F	70609 11/17/16	1208020604007527-554-0300	ESTIMATED SHIPPING/HAND APSG1112	0.00	82.00
TOTAL VENDOR						0.00	549.00
76154 JAMES I KURTZ 1004-102416	0	N	V505227 11/10/16	1131820215012550-408-0100	APPG1102	0.00	81.97
76143 JEREMY KURUTZ 0901-101716	0	N	70610 11/17/16	1108020501009999-408-0100	APPG1110	0.00	494.37
91187 KUTA SOFTWARE 13972	173054	N F	70611 11/17/16	1121620401009999-329-2200	INFINITE PRE-ALGEBRA, A APSG1109	0.00	575.00
91187 KUTA SOFTWARE 13972	173054	N F	70611 11/17/16	1121620401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1109	0.00	6.00
TOTAL VENDOR						0.00	581.00
23480 L.J. ELTER & SON 72188	170244	N P	70201 11/03/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1030	0.00	185.64
23480 L.J. ELTER & SON 72364	170244	N P	70201 11/03/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1029	0.00	132.40
23480 L.J. ELTER & SON 72239	173027	N P	70358 11/10/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1103	0.00	857.90
TOTAL VENDOR						0.00	1175.94
30429 LADIES' ENTERPRISE INC 111516 CONT	173098	M P	V505260 11/15/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1115	0.00	17400.92
30429 LADIES' ENTERPRISE INC CH101116-256	0	M	V505260 11/15/16	1106520999991270-209-2347	APC1115	0.00	209.76
30429 LADIES' ENTERPRISE INC CH101416-267	0	M	V505260 11/15/16	1106520999991270-209-2347	APC1115	0.00	243.65

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30429 LADIES' ENTERPRISE INC 0 CH102616-283		M	V505260 11/15/16	1106520999991270-209-2347	APC1115	0.00	204.07
30429 LADIES' ENTERPRISE INC 0 MS100716-267		M	V505260 11/15/16	1108020501009999-209-9902	APC1115	0.00	265.21
30429 LADIES' ENTERPRISE INC 0 SFTY 111516		M	V505260 11/15/16	1108020999991270-499-9000	APSG1115	0.00	244.26
30429 LADIES' ENTERPRISE INC 0 SH100416-267		M	V505260 11/15/16	1108020999991270-209-2000	APC1115	0.00	133.82
30429 LADIES' ENTERPRISE INC 173098 113016 CONT		M P	V505342 11/30/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1130	0.00	17395.04
30429 LADIES' ENTERPRISE INC 0 2017 FALL		M	V505342 11/30/16	1108020999991270-499-9000	APSG1130	0.00	244.26
30429 LADIES' ENTERPRISE INC 0 CA110316-91		M	V505342 11/30/16	1108020501009999-209-2305	APM1130	0.00	176.97
TOTAL VENDOR						0.00	36517.96
29338 LARRY B. GROSS INC. 173118		M F		1108020999991270-209-2200	SPECIAL EDUCATION TRANS MT110316		
29338 LARRY B. GROSS INC. 173097 111516 CONT		M P	V505259 11/15/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1115	0.00	13844.98
29338 LARRY B. GROSS INC. 173097 111516 CONT		M P	V505259 11/15/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG1115	0.00	13462.51
29338 LARRY B. GROSS INC. 0 CB101316-284		M	V505259 11/15/16	1108020999991270-209-2324	APC1115	0.00	141.63
29338 LARRY B. GROSS INC. 0 CH091516-104		M	V505259 11/15/16	1106520999991270-209-2347	APC1115	0.00	161.17
29338 LARRY B. GROSS INC. 0 CH100516-104		M	V505259 11/15/16	1106520999991270-209-2347	APC1115	0.00	127.34
29338 LARRY B. GROSS INC. 0 SFTY 111516		M	V505259 11/15/16	1108020999991270-499-9000	APSG1115	0.00	130.82
29338 LARRY B. GROSS INC. 173097 113016 CONT		M P	V505341 11/30/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1130	0.00	12341.46
29338 LARRY B. GROSS INC. 173097 113016 CONT		M P	V505341 11/30/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG1130	0.00	13462.56
29338 LARRY B. GROSS INC. 0 2017 FALL		M	V505341 11/30/16	1108020999991270-499-9000	APSG1130	0.00	274.00
29338 LARRY B. GROSS INC. 0 CH110216-269		M	V505341 11/30/16	1106520999991270-209-2347	APM1130	0.00	120.03
29338 LARRY B. GROSS INC. 0 CT101216-284		M	V505341 11/30/16	1108020999991270-209-2000	APM1130	0.00	149.97
TOTAL VENDOR						0.00	54216.47
92636 LAUREL HIGH SCHOOL FEE NHS	0	N	70404 11/10/16	1131420501009999-209-3306	APSG1104	0.00	300.00
38577 CAROL A LAVOIE 0901-092916	0	N	70231 11/03/16	1108020604001305-408-0100	APPG1027	0.00	345.01
38577 CAROL A LAVOIE 101316	0	N	70755 11/22/16	1108021299999999-414-4500	APPG1115	0.00	325.00
TOTAL VENDOR						0.00	670.01
92159 JENNIFER LAWLEY 1003-102816	0	N	V505228 11/10/16	1108020899991260-408-0100	APPG1104	0.00	142.78

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
38574 ROBERT LAWRENCE (USE 1 0 1001-102816		N	70405 11/10/16	1121720215012550-408-0100	APPG1103	0.00	44.28
38587 JULIE LEACH 1003-103116	0	N	V505229 11/10/16	1108020501009999-408-0100	APPG1104	0.00	101.36
91725 GLOSSIE M. LEAKE 2016 1 DAY	0	M	70612 11/17/16	1108020501009999-209-2321	APSG1109	0.00	50.00
53700 LEARNING A-Z 1714384	172928	N F	70232 11/03/16	1110120401009999-329-2200	RAZ-PLUS.COM 10 CLASSRO APPG1027	0.00	1699.50
29923 LEARNING WITHOUT TEARS 172105		N F		1108020401009999-329-2259	CODE: MFSB - MY FIRST S MT110416		
29923 LEARNING WITHOUT TEARS 172105		N F		1108020401009999-329-2259	CODE: TGRW - READINESS MT110416		
29923 LEARNING WITHOUT TEARS 172105		N F		1108020401009999-329-2259	ESTIMATED SHIPPING/HAND MT110416		
29923 LEARNING WITHOUT TEARS 172387 1073121-1		N F	70383 11/10/16	1108020401009999-329-2259	DIGITAL TEACHING TOOLS APSG1103	0.00	2854.50
29923 LEARNING WITHOUT TEARS 172937 1081372-1		N F	70383 11/10/16	1120620604001300-321-0600	MY PRINTING BOOK, GRADE APSG1103	0.00	30.44
29923 LEARNING WITHOUT TEARS 172937 1081372-1		N F	70383 11/10/16	1120620604001300-321-0600	ESTIMATED SHIPPING/HAND APSG1103	0.00	4.56
TOTAL VENDOR						0.00	2889.50
38813 PHILIP LECLERC 1003-102716	0	N	V505230 11/10/16	1108021031006020-408-0100	APPG1104	0.00	54.16
92761 PATRICIA L LEIGHTON 1003-103116	0	N	70406 11/10/16	1131220215012550-408-0100	APPG1104	0.00	48.87
100740 LESLEY UNIVERISTY LFA2016-161	172222	N F	70613 11/17/16	1108020501009999-499-2300	REGISTRATION ID: 956438 APPG1114	0.00	295.00
76260 BERNADETTE LESTER 091616	0	N	V505183 11/03/16	1108021299999999-414-4500	APPG1031	0.00	125.00
76260 BERNADETTE LESTER 101316	0	N	V505183 11/03/16	1108021299999999-414-4500	APPG1027	0.00	189.99
76260 BERNADETTE LESTER 102116	0	N	V505283 11/17/16	1108021299999999-414-4500	APPG1114	0.00	80.00
TOTAL VENDOR						0.00	394.99
39082 TERRYANNE LEWIS 1001-102016	0	N	70614 11/17/16	1108020604001310-408-0100	APPG1114	0.00	30.46
39355 LIGHTHOUSE ENGRAVING A 170361 20160653		N P	70233 11/03/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1027	0.00	24.30
39355 LIGHTHOUSE ENGRAVING A 172473 20160677		N F	70233 11/03/16	1121320410009999-329-2300	1359 COPY STAMPER APPG1028	0.00	11.55
39355 LIGHTHOUSE ENGRAVING A 172473 20160677		N F	70233 11/03/16	1121320410009999-329-2300	P40 RECEIVED BY: APPG1028	0.00	47.50
39355 LIGHTHOUSE ENGRAVING A 170361 20160689		N P	70407 11/10/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1104	0.00	33.00

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TOTAL VENDOR							0.00	116.35
92730 Lighthouse Services LL 12265	173222	N F	70497 11/15/16		110802129999999-499-9900	FY 2017 COMPLIANCE HOTL APSG1115	0.00	1860.00
76265 RICHARD A LIPPERT 1003-103116	0	N	70615 11/17/16		1108020123001040-408-0100	APPG1109	0.00	147.26
76263 GAYLE L LLOYD 1003-102416	0	N	70756 11/22/16		1121420503009999-408-0100	APPG1115	0.00	149.58
75741 TRACY A LOYD 1017-102016	0	N	V505184 11/03/16		1208021499994010-499-2300	APPG1031	0.00	92.84
75741 TRACY A LOYD 1003-102716	0	N	V505284 11/17/16		1208021499994010-408-0100	APPG1109	0.00	214.38
TOTAL VENDOR							0.00	307.22
40072 LRP PUBLICATIONS REG 103116	0	N	70408 11/10/16		1108020501009999-499-2300	APSG1104	0.00	579.00
90782 LUCKOBA, LLC 201603170421	170421	N P	V505285 11/17/16		1108021031006020-329-8200	OPEN PO FOR SERVICES APPG1109	0.00	1015.00
32499 ANN M LUKOWSKY-HOUGH 1003-101816	0	N	70594 11/17/16		1208020501007033-408-0100	APPG1109	0.00	137.75
32499 ANN M LUKOWSKY-HOUGH 1018-103116	0	N	70594 11/17/16		1208020501007033-408-0100	APPG1109	0.00	77.60
TOTAL VENDOR							0.00	215.35
40200 LUSBY MOTOR CO A494912	171974	N P	70234 11/03/16		1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1027	0.00	123.20
40200 LUSBY MOTOR CO A495246	171974	N P	70234 11/03/16		1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1027	0.00	245.94
40200 LUSBY MOTOR CO B265276	171974	N P	70234 11/03/16		1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1027	0.00	434.45
40200 LUSBY MOTOR CO 115162457001	172589	N P	70409 11/10/16		1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1104	0.00	82.95
40200 LUSBY MOTOR CO 115162457001	172589	N	70409 11/10/16		1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1104	0.00	-82.95 VOID
40200 LUSBY MOTOR CO A495597	172589	N	70409 11/10/16		1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1104	0.00	-210.55 VOID
40200 LUSBY MOTOR CO A495597	172589	N P	70409 11/10/16		1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1104	0.00	210.55
40200 LUSBY MOTOR CO A495601	170070	N P	70409 11/10/16		1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1103	0.00	31.15
40200 LUSBY MOTOR CO A495601	170070	N	70409 11/10/16		1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1103	0.00	-31.15 VOID
40200 LUSBY MOTOR CO A495925	171974	N	70409 11/10/16		1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1104	0.00	-63.00 VOID
40200 LUSBY MOTOR CO A495925	171974	N P	70409 11/10/16		1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1104	0.00	63.00
40200 LUSBY MOTOR CO A495977	170362	N P	70409 11/10/16		1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1104	0.00	26.64

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40200 LUSBY MOTOR CO A495977	170362	N	70409 11/10/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1104	0.00	-26.64 VOID
40200 LUSBY MOTOR CO A495999	170362	N	70409 11/10/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1104	0.00	-8.38 VOID
40200 LUSBY MOTOR CO A495999	170362	N	70409 11/10/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1104	0.00	8.38
40200 LUSBY MOTOR CO B265669	170393	N	70409 11/10/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1104	0.00	26.94
40200 LUSBY MOTOR CO B265669	170393	N	70409 11/10/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1104	0.00	-26.94 VOID
40200 LUSBY MOTOR CO B265802	170070	N	70409 11/10/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1102	0.00	-34.41 VOID
40200 LUSBY MOTOR CO B265802	170070	N	70409 11/10/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1102	0.00	34.41
40200 LUSBY MOTOR CO A495597	172589	N	70616 11/17/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1109	0.00	210.55
40200 LUSBY MOTOR CO A495601	170070	N	70616 11/17/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1109	0.00	31.15
40200 LUSBY MOTOR CO A495925	171974	N	70616 11/17/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1109	0.00	63.00
40200 LUSBY MOTOR CO A495977	170362	N	70616 11/17/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1109	0.00	26.64
40200 LUSBY MOTOR CO A495999	170362	N	70616 11/17/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1109	0.00	8.38
40200 LUSBY MOTOR CO A496660	172589	N	70616 11/17/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1114	0.00	800.70
40200 LUSBY MOTOR CO A496793	170070	N	70616 11/17/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1114	0.00	45.22
40200 LUSBY MOTOR CO B265669	170393	N	70616 11/17/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1109	0.00	26.94
40200 LUSBY MOTOR CO B265802	170070	N	70616 11/17/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1109	0.00	34.41
40200 LUSBY MOTOR CO B266138	171974	N	70616 11/17/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1109	0.00	85.50
40200 LUSBY MOTOR CO B266255	170070	N	70616 11/17/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1109	0.00	356.08
40200 LUSBY MOTOR CO B266491	170070	N	70616 11/17/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1114	0.00	19.16
40200 LUSBY MOTOR CO B266517	171878	N	70757 11/22/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1116	0.00	6.98
TOTAL VENDOR						0.00	2518.30
92099 LYONS DOUGHTY & VELDHU 0		N	70525 11/15/16	7-L4506103	DED:2076 GARN PAY061P	0.00	563.40
92099 LYONS DOUGHTY & VELDHU 0		N	70822 11/30/16	7-L4506103	DED:2076 GARN PAY062P	0.00	552.18
TOTAL VENDOR						0.00	1115.58
91915 MACKALL SCHOOL BUS SER 173123		M		1108020999991270-209-2200	SPECIAL EDUCATION TRANS MT110316		
91915 MACKALL SCHOOL BUS SER 173103 111516 CONT		M	V505261 11/15/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1115	0.00	9768.71
91915 MACKALL SCHOOL BUS SER 173103 111516 CONT		M	V505261 11/15/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANP APSG1115	0.00	7643.64

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		P/F	DATE				
91915 MACKALL SCHOOL BUS SER 0		M	V505261	1108020999991270-499-9000		0.00	107.40
SFTY 111516			11/15/16		APSG1115		
91915 MACKALL SCHOOL BUS SER 0		M	V505261	1108020999991270-209-2000		0.00	53.31
SL-SCHNOOR			11/15/16		APSG1115		
91915 MACKALL SCHOOL BUS SER 173103		M	V505343	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	9858.12
113016 CONT		P	11/30/16		APSG1130		
91915 MACKALL SCHOOL BUS SER 173103		M	V505343	1108020999991270-209-2200	SPECIAL EDUCATION TRANP	0.00	7643.64
113016 CONT		P	11/30/16		APSG1130		
91915 MACKALL SCHOOL BUS SER 0		M	V505343	1108020999991270-499-9000		0.00	268.78
2017 FALL			11/30/16		APSG1130		
TOTAL VENDOR						0.00	35343.60
91724 DELORES L. MACKALL	0	M	70617	1108020501009999-209-2321		0.00	200.00
2016 4 DAY			11/17/16		APSG1109		
92444 MAESP	0	N	70618	1108020501009999-499-2300		0.00	267.00
1617-17			11/17/16		APSG1112		
92444 MAESP	0	N	70618	1108020216012520-499-2300		0.00	89.00
1617-17			11/17/16		APSG1112		
TOTAL VENDOR						0.00	356.00
41182 MAKEMUSIC INC.	173018	N	70619	1111120401009999-329-1700	QUOTE #Q1409125	0.00	140.00
NS5176053		F	11/17/16		APPG1111		
90010 SHERRY L MANSFIELD	0	N	70621	1111020215012550-408-0100		0.00	21.60
1006-102416			11/17/16		APPG1109		
41425 MARK'S LAWN SERVICE	0	N	70236	1108021536001290-552-2500		0.00	4200.00
89-431			11/03/16		APSG1030		
91057 MARYLAND HEADSTART ASS	0	N	70622	1208020509007034-499-2300		0.00	475.00
REG 110716			11/17/16		APSG1109		
42369 MARYLAND SCHOOL FOR TH	173201	N	V505286	1108020607001330-885-3500	TUITION FOR DORIAN SPAR	0.00	2893.50
170038		P	11/17/16		APPG1111		
42609 MARYLAND UNEMPLOYMENT	0	N	70411	1108021299999999-414-4300		0.00	5260.90
163686			11/10/16		APPG1104		
42759 MATH SOLUTIONS	172833	N	70412	1111520401009999-329-2200	3018302	0.00	379.75
710028302		F	11/10/16		APSG1103		
42759 MATH SOLUTIONS	172833	N	70412	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	39.87
710028302		F	11/10/16		APSG1103		
TOTAL VENDOR						0.00	419.62
76351 CARLA MATHERS	0	N	V505287	1108020604001300-408-0100		0.00	126.47
1003-103116			11/17/16		APPG1114		
100678 DANIELLE MATTERA	0	M	70623	1108020501009999-499-9900		0.00	500.00
10006			11/17/16		APSG1112		
100333 JENNIFER R MATTHEWS	0	N	V505288	1208021499994010-408-0100		0.00	438.53
1003-102716			11/17/16		APPG1109		

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48282 MAVENSPIRE INC.	172131	N		1108020123001040-209-0300	ESTIMATE# Q200803944 MT111416		
		F					
42893 JONATHAN C MCCLELLAN 1004-102616	0	N	70758 11/22/16	1108020123001040-408-0100	APPG1115	0.00	103.79
76314 JAMES S MCCOMB 1006-110316	0	N	V505289 11/17/16	1108020216012520-408-0100	APPG1111	0.00	81.97
40488 MCCORMICK PAINTS 110031510	172590	N	70238 11/03/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1027	0.00	563.92
40488 MCCORMICK PAINTS 110031724	172590	N	70238 11/03/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1031	0.00	314.00
40488 MCCORMICK PAINTS 110031845	172590	N	70413 11/10/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1104	0.00	1124.83
40488 MCCORMICK PAINTS 110032267	172590	N	70759 11/22/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1116	0.00	165.32
TOTAL VENDOR						0.00	2168.07
100450 CARINA LYNN MCDANIEL 1003-103116	0	N	70624 11/17/16	1108020501009999-408-0100	APPG1109	0.00	87.48
100822 KATIE MCDONOUGH 1005-102516	0	N	70414 11/10/16	1208020501007033-408-0100	APPG1104	0.00	41.04
40510 MCGRAW-HILL SCHOOL EDU 94896293001	171549	N	70235 11/03/16	1111620604001300-329-2100	CORRECTIVE READING DECO APPG1028	0.00	19.88
40510 MCGRAW-HILL SCHOOL EDU 94896293001	171549	N	70235 11/03/16	1111620604001300-329-2100	CORRECTIVE READING DECO APPG1028	0.00	19.88
40510 MCGRAW-HILL SCHOOL EDU 94896293001	171549	N	70235 11/03/16	1111620604001300-329-2100	CORRECTIVE READING DECO APPG1028	0.00	26.92
40510 MCGRAW-HILL SCHOOL EDU 94896293001	171549	N	70235 11/03/16	1111620604001300-329-2100	CORRECTIVE READING DECO APPG1028	0.00	19.88
40510 MCGRAW-HILL SCHOOL EDU 94896293001	171549	N	70235 11/03/16	1111620604001300-329-2100	ESTIMATED SHIPPING/HAND APPG1028	0.00	7.79
40510 MCGRAW-HILL SCHOOL EDU 93977725001	172064	N	70410 11/10/16	1131820604001300-329-2100	ITEM NUMBER 002674-8290 APPG1103	0.00	123.12
40510 MCGRAW-HILL SCHOOL EDU 93977725002	172063	N	70410 11/10/16	1131820604001300-321-0600	ITEM NUMBER 0026748290, APPG1103	0.00	123.12
TOTAL VENDOR						0.00	340.59
92336 MCI 2DG734351011	0	N	70239 11/03/16	1108021031006000-408-0100	APPG1101	0.00	31.30
91586 PATRICIA MCKENNY OCT2016	0	N	70415 11/10/16	5531421399991045-408-0100	APBL1104	0.00	63.18
45208 MCKESSON MED-SURG GOVT 99268448	173133	N	70763 11/22/16	1120620899991260-329-6000	ITEM 33072 - HYPO-ALLER APPG1116	0.00	18.36
45208 MCKESSON MED-SURG GOVT 99268448	173133	N	70763 11/22/16	1120620899991260-329-6000	ITEM 81856 - TERRY CLOT APPG1116	0.00	14.44
45208 MCKESSON MED-SURG GOVT 99268448	173133	N	70763 11/22/16	1120620899991260-329-6000	ESTIMATED SHIPPING/HAND APPG1116	0.00	3.28
TOTAL VENDOR						0.00	36.08

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
42968 KELLY MCLAUGHLIN 1010-101516	0	N	70760 11/22/16	1108020501009999-408-0100	APPG1115	0.00	65.83
42968 KELLY MCLAUGHLIN 1011-103116	0	N	70760 11/22/16	1108020501009999-408-0100	APPG1115	0.00	108.22
42968 KELLY MCLAUGHLIN 1019-102616	0	N	70760 11/22/16	1108020501009999-408-0100	APPG1115	0.00	51.84
TOTAL VENDOR						0.00	225.89
42982 JANEL S MCPHILLIPS 1003-103116	0	N	V505290 11/17/16	1108020216012520-408-0100	APPG1109	0.00	423.20
9251 MD BOARD OF WATERWORKS TRAIN 102516	0	N	70325 11/10/16	1108021031006000-499-9100	APSG1104	0.00	100.00
91341 MD CHILD SUPPORT ACCT	0	N		7-L4506103	DED:2009 REFUND PAY061P	0.00	0.00
91341 MD CHILD SUPPORT ACCT	0	N		7-L4506103	DED:2009 REFUND PAY062P	0.00	0.00
91341 MD CHILD SUPPORT ACCT 401471-1	0	N	70535 11/15/16	7-L4506103	240141225 PCS061P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 401481-1	0	N	70535 11/15/16	7-L4506103	540099952 PCS061P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 401740-1	0	N	70535 11/15/16	7-L4506103	630081891 PCS061P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 401860-1	0	N	70535 11/15/16	7-L4506103	600143844 PCS061P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 402400-1	0	N	70535 11/15/16	7-L4506103	740128202 PCS061P	0.00	206.50
91341 MD CHILD SUPPORT ACCT 402510-1	0	N	70535 11/15/16	7-L4506103	260104066 PCS061P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 402587-1	0	N	70535 11/15/16	7-L4506103	940044910 PCS061P	0.00	382.50
91341 MD CHILD SUPPORT ACCT 403467-1	0	N	70535 11/15/16	7-L4506103	570140705 PCS061P	0.00	274.00
91341 MD CHILD SUPPORT ACCT 403752-1	0	N	70535 11/15/16	7-L4506103	970106360 PCS061P	0.00	153.00
91341 MD CHILD SUPPORT ACCT 404934-1	0	N	70535 11/15/16	7-L4506103	560093422 PCS061P	0.00	177.00
91341 MD CHILD SUPPORT ACCT 405739-1	0	N	70535 11/15/16	7-L4506103	780132580 PCS061P	0.00	52.64
91341 MD CHILD SUPPORT ACCT 405806-1	0	N	70535 11/15/16	7-L4506103	920067515 PCS061P	0.00	260.00
91341 MD CHILD SUPPORT ACCT 401471-1	0	N	70832 11/30/16	7-L4506103	240141225 PCS062P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 401481-1	0	N	70832 11/30/16	7-L4506103	540099952 PCS062P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 401740-1	0	N	70832 11/30/16	7-L4506103	630081891 PCS062P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 401860-1	0	N	70832 11/30/16	7-L4506103	600143844 PCS062P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 402400-1	0	N	70832 11/30/16	7-L4506103	740128202 PCS062P	0.00	206.50

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		P/F	DATE				
91341 MD CHILD SUPPORT ACCT 0		N	70832	7-L4506103	260104066	0.00	450.00
402510-1		F	11/30/16		PCS062P		
91341 MD CHILD SUPPORT ACCT 0		N	70832	7-L4506103	940044910	0.00	382.50
402587-1		F	11/30/16		PCS062P		
91341 MD CHILD SUPPORT ACCT 0		N	70832	7-L4506103	570140705	0.00	274.00
403467-1		F	11/30/16		PCS062P		
91341 MD CHILD SUPPORT ACCT 0		N	70832	7-L4506103	560093422	0.00	177.00
404934-1		F	11/30/16		PCS062P		
91341 MD CHILD SUPPORT ACCT 0		N	70832	7-L4506103	780132580	0.00	70.19
405739-1		F	11/30/16		PCS062P		
91341 MD CHILD SUPPORT ACCT 0		N	70832	7-L4506103	920067515	0.00	260.00
405806-1		F	11/30/16		PCS062P		
91341 MD CHILD SUPPORT ACCT 0		N	70832	7-L4506103	750012914	0.00	105.00
405817-1		F	11/30/16		PCS062P		
TOTAL VENDOR						0.00	7064.41
91621 MD DEPT OF HUMAN SERVI 0		N	70241	1108020501009999-499-1000		0.00	2460.36
LEA 04-429			11/03/16		APSG1030		
91621 MD DEPT OF HUMAN SERVI 0		N	70241	1108020604001310-499-3900		0.00	2884.56
LEA 04-429			11/03/16		APSG1030		
TOTAL VENDOR						0.00	5344.92
42500 MD STATE DEPT OF EDUCA 0		N	70242	1221420503007200-499-2300		0.00	120.00
REG 102016			11/03/16		APSG1030		
42500 MD STATE DEPT OF EDUCA 0		N	70626	1108021299999999-414-4500		0.00	10.00
OCT 2016			11/17/16		APSG1109		
42500 MD STATE DEPT OF EDUCA 0		N	70762	1208020604007527-209-9900		0.00	1500.00
E13806			11/22/16		APSG1118		
TOTAL VENDOR						0.00	1630.00
43265 MENCHEY MUSIC SERVICE 172847		N	70417	1111120401009999-329-1700	HARBINGER	0.00	42.02
5599997		F	11/10/16		APPG1103		
43265 MENCHEY MUSIC SERVICE 172847		N	70417	1111120401009999-329-1700	JURASSIC PARK, THEME FR	0.00	34.29
5599997		F	11/10/16		APPG1103		
43265 MENCHEY MUSIC SERVICE 172847		N	70417	1111120401009999-329-1700	STAR WARS THE FORCE AWA	0.00	42.87
5599997		F	11/10/16		APPG1103		
43265 MENCHEY MUSIC SERVICE 172847		N	70417	1111120401009999-329-1700	3 CONDUCTOR'S SCORES FO	0.00	18.00
5599997		F	11/10/16		APPG1103		
43265 MENCHEY MUSIC SERVICE 172847		N	70417	1111120401009999-329-1700	UMA THURMAN	0.00	34.29
5599997		F	11/10/16		APPG1103		
43265 MENCHEY MUSIC SERVICE 172847		N	70417	1111120401009999-329-1700	THE BARE NECESSITIES FR	0.00	34.29
5599997		F	11/10/16		APPG1103		
43265 MENCHEY MUSIC SERVICE 172847		N	70417	1111120401009999-329-1700	LEARN TO FLY	0.00	34.29
5599997		F	11/10/16		APPG1103		
43265 MENCHEY MUSIC SERVICE 172847		N	70417	1111120401009999-329-1700	HALLELUJAH CHORUS	0.00	47.15
5599997		F	11/10/16		APPG1103		
TOTAL VENDOR						0.00	287.20
74903 MICHELLE ARTER MERCADO 0		N	V505319	1108020799991240-408-0100		0.00	167.99
1004-102716			11/22/16		APPG1116		
54539 MERIDIAN 0		N	70418	1131520401009999-329-2200		0.00	212.00
764585			11/10/16		APSG1104		

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76387 LISA MERRIMAN 1003-103116	0	N	V505291 11/17/16	1108020604001305-408-0100	APPG1114	0.00	212.38
43625 M-F ATHLETIC 2242150-00	172389	N	70627 11/17/16	1131420401009999-329-8000	3999NB APPG1111	0.00	1940.00
43625 M-F ATHLETIC 2242150-00	172389	N	70627 11/17/16	1131420401009999-329-8000	ESTIMATED SHIPPING/HAND APPG1111	0.00	149.00
TOTAL VENDOR						0.00	2089.00
76415 KEVIN L MICHAEL 1026-102716	0	N	70628 11/17/16	1108020122001015-408-0100	APPG1114	0.00	164.16
92062 THE MIKAL CORPORATION 170993	170993	N	70419 11/10/16	1121420403009999-329-2200	TECHNICAL SUPPORT APPG1103	0.00	289.68
92318 KENNETH M MILLA 1003-102816	0	N	V505292 11/17/16	1108020799991240-408-0100	APPG1114	0.00	119.02
92748 AMY LOUISE MILLER 16-1111	0	M	70499 11/15/16	1108020899991260-499-9100	APSG1115	0.00	2016.00
100720 JASON A MILLER 101816	0	N	70420 11/10/16	1108020604001305-499-2300	APPG1102	0.00	11.84
100720 JASON A MILLER 1019-102216	0	N	70420 11/10/16	1208020609007518-499-2300	APPG1102	0.00	168.06
100720 JASON A MILLER 1003-102816	0	N	70629 11/17/16	1108020616001350-408-0100	APPG1114	0.00	120.10
TOTAL VENDOR						0.00	300.00
26635 MODULAR SPACE CORPORAT 501796654	170889	N	70421 11/10/16	1108021031006000-408-3700	BLANKET PURCHASE ORDER APPG1104	0.00	727.65
26635 MODULAR SPACE CORPORAT 501796647	170890	N	70630 11/17/16	1108021031006000-408-3700	BLANKET PURCHASE FOR TW APPG1109	0.00	502.95
TOTAL VENDOR						0.00	1230.60
100335 JACQUELINE MONTAGUE 1004-102716	0	N	70631 11/17/16	1208021499994010-408-0100	APPG1109	0.00	320.76
100267 MARY MOORE OCT2016	0	N	70422 11/10/16	5521321399991045-408-0100	APBL1104	0.00	11.34
45332 SARA C MORAN 1003-103116	0	N	V505293 11/17/16	1121720501009999-408-0100	APPG1111	0.00	71.28
55300 MORGAN E RUSSELL INC 92591	170196	N	70265 11/03/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1027	0.00	166.52
55300 MORGAN E RUSSELL INC 92675	170196	N	70659 11/17/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1114	0.00	221.69
55300 MORGAN E RUSSELL INC 92686	170196	N	70659 11/17/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1114	0.00	212.00
TOTAL VENDOR						0.00	600.21
45269 DARLENE MORGAN OCT2016	0	N	V505231 11/10/16	5521621399991045-408-0100	APBL1104	0.00	17.25

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90662 JULIE M MORRISON 102816	0	N	70243 11/03/16	1108020501009999-499-2300	APPG1101	0.00	75.00
90662 JULIE M MORRISON 1010-110416	0	N	70632 11/17/16	1108020501009999-408-0100	APPG1110	0.00	175.99
TOTAL VENDOR						0.00	250.99
45585 DARYL C MRKVA 102516	0	N	V505185 11/03/16	1208021499995050-329-9900	APPG1101	0.00	18.88
45585 DARYL C MRKVA 1014-102516	0	N	V505232 11/10/16	1208021499995050-408-0100	APPG1104	0.00	57.67
TOTAL VENDOR						0.00	76.55
90710 MSPA 6782-172664	172664	N	70720 11/17/16	1108020799991240-499-9100	REGISTRATION FOR 9 PSYC APSG1109	0.00	-1215.00 VOID
90710 MSPA 6782-172664	172664	N	70720 11/17/16	1108020799991240-499-9100	REGISTRATION FOR 9 PSYC APSG1109	0.00	1215.00
TOTAL VENDOR						0.00	0.00
39047 CHRISTY E MULLINS 1003-102616	0	N	V505233 11/10/16	1108020501009999-408-0100	APPG1104	0.00	14.04
92450 CAITLIN MUNDEY 1005-102516	0	N	70423 11/10/16	1208020501007033-408-0100	APPG1104	0.00	46.44
45918 MUSIC & ARTS CENTER INV002786152	172761	N	70424 11/10/16	1131620401009999-329-1700	KLEZMER CLARINETS - TIM APPG1103	0.00	2.79
45918 MUSIC & ARTS CENTER INV002786152	172761	N	70424 11/10/16	1131620401009999-329-1700	THE GOOD KING ROCKS - T APPG1103	0.00	3.16
45918 MUSIC & ARTS CENTER INV002786152	172761	N	70424 11/10/16	1131620401009999-329-1700	GALLANT MARCH - MICHAEL APPG1103	0.00	2.81
45918 MUSIC & ARTS CENTER INV002786152	172761	N	70424 11/10/16	1131620401009999-329-1700	PEPPERONI PIZZA-CATO - APPG1103	0.00	3.16
45918 MUSIC & ARTS CENTER INV002786152	172761	N	70424 11/10/16	1131620401009999-329-1700	MARCH AND CANON FOR STR APPG1103	0.00	2.46
45918 MUSIC & ARTS CENTER INV002786152	172761	N	70424 11/10/16	1131620401009999-329-1700	RUSTIC DANCE - MARK WIL APPG1103	0.00	3.23
45918 MUSIC & ARTS CENTER INV002786152	172761	N	70424 11/10/16	1131620401009999-329-1700	AMAZING GRACE - TRAD/AR APPG1103	0.00	2.81
45918 MUSIC & ARTS CENTER INV002786152	172761	N	70424 11/10/16	1131620401009999-329-1700	ACCENT ON ENSEMBLES - J APPG1103	0.00	0.98
45918 MUSIC & ARTS CENTER INV002786152	172761	N	70424 11/10/16	1131620401009999-329-1700	ACCENT ON ENSEMBLES - J APPG1103	0.00	0.98
45918 MUSIC & ARTS CENTER INV002786152	172761	N	70424 11/10/16	1131620401009999-329-1700	CENTURION - MARK WILLIA APPG1103	0.00	3.37
45918 MUSIC & ARTS CENTER INV002786152	172761	N	70424 11/10/16	1131620401009999-329-1700	SAMBA DE SOLEIL - ROLAN APPG1103	0.00	3.23
45918 MUSIC & ARTS CENTER INV002786152	172761	N	70424 11/10/16	1131620401009999-329-1700	INCEPTION - JOSEPH COMP APPG1103	0.00	3.37
45918 MUSIC & ARTS CENTER INV002786152	172761	N	70424 11/10/16	1131620401009999-329-1700	POPCORN - KATHRYN GRIES APPG1103	0.00	3.16
45918 MUSIC & ARTS CENTER INV002786152	172761	N	70424 11/10/16	1131620401009999-329-1700	ACCENT ON ENSEMBLES - J APPG1103	0.00	0.49

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45918 MUSIC & ARTS CENTER INV002788401	172761	N	70424 11/10/16	1131620401009999-329-1700	POPCORN - KATHRYN GRIES APPG1103	0.00	8.42
45918 MUSIC & ARTS CENTER INV002788401	172761	N	70424 11/10/16	1131620401009999-329-1700	ACCENT ON ENSEMBLES - J APPG1103	0.00	1.31
45918 MUSIC & ARTS CENTER INV002788401	172761	N	70424 11/10/16	1131620401009999-329-1700	INCEPTION - JOSEPH COMP APPG1103	0.00	8.98
45918 MUSIC & ARTS CENTER INV002788401	172761	N	70424 11/10/16	1131620401009999-329-1700	SAMBA DE SOLEIL - ROLAN APPG1103	0.00	8.61
45918 MUSIC & ARTS CENTER INV002788401	172761	N	70424 11/10/16	1131620401009999-329-1700	ACCENT ON ENSEMBLES - J APPG1103	0.00	2.62
45918 MUSIC & ARTS CENTER INV002788401	172761	N	70424 11/10/16	1131620401009999-329-1700	CENTURION - MARK WILLIA APPG1103	0.00	8.98
45918 MUSIC & ARTS CENTER INV002788401	172761	N	70424 11/10/16	1131620401009999-329-1700	AMAZING GRACE - TRAD/AR APPG1103	0.00	7.49
45918 MUSIC & ARTS CENTER INV002788401	172761	N	70424 11/10/16	1131620401009999-329-1700	ACCENT ON ENSEMBLES - J APPG1103	0.00	2.62
45918 MUSIC & ARTS CENTER INV002788401	172761	N	70424 11/10/16	1131620401009999-329-1700	MARCH AND CANON FOR STR APPG1103	0.00	6.55
45918 MUSIC & ARTS CENTER INV002788401	172761	N	70424 11/10/16	1131620401009999-329-1700	RUSTIC DANCE - MARK WIL APPG1103	0.00	8.61
45918 MUSIC & ARTS CENTER INV002788401	172761	N	70424 11/10/16	1131620401009999-329-1700	GALLANT MARCH - MICHAEL APPG1103	0.00	7.49
45918 MUSIC & ARTS CENTER INV002788401	172761	N	70424 11/10/16	1131620401009999-329-1700	PEPPERONI PIZZA-CATO - APPG1103	0.00	8.42
45918 MUSIC & ARTS CENTER INV002788401	172761	N	70424 11/10/16	1131620401009999-329-1700	KLEZMER CLARINETS - TIM APPG1103	0.00	7.48
45918 MUSIC & ARTS CENTER INV002788401	172761	N	70424 11/10/16	1131620401009999-329-1700	THE GOOD KING ROCKS - T APPG1103	0.00	8.42
45918 MUSIC & ARTS CENTER INV002789748	172761	N	70424 11/10/16	1131620401009999-329-1700	GALLANT MARCH - MICHAEL APPG1103	0.00	5.74
45918 MUSIC & ARTS CENTER INV002789748	172761	N	70424 11/10/16	1131620401009999-329-1700	THE GOOD KING ROCKS - T APPG1103	0.00	6.46
45918 MUSIC & ARTS CENTER INV002789748	172761	N	70424 11/10/16	1131620401009999-329-1700	KLEZMER CLARINETS - TIM APPG1103	0.00	5.72
45918 MUSIC & ARTS CENTER INV002789748	172761	N	70424 11/10/16	1131620401009999-329-1700	PEPPERONI PIZZA-CATO - APPG1103	0.00	6.46
45918 MUSIC & ARTS CENTER INV002789748	172761	N	70424 11/10/16	1131620401009999-329-1700	RUSTIC DANCE - MARK WIL APPG1103	0.00	6.60
45918 MUSIC & ARTS CENTER INV002789748	172761	N	70424 11/10/16	1131620401009999-329-1700	MARCH AND CANON FOR STR APPG1103	0.00	5.02
45918 MUSIC & ARTS CENTER INV002789748	172761	N	70424 11/10/16	1131620401009999-329-1700	AMAZING GRACE - TRAD/AR APPG1103	0.00	5.74
45918 MUSIC & ARTS CENTER INV002789748	172761	N	70424 11/10/16	1131620401009999-329-1700	ACCENT ON ENSEMBLES - J APPG1103	0.00	2.01
45918 MUSIC & ARTS CENTER INV002789748	172761	N	70424 11/10/16	1131620401009999-329-1700	SAMBA DE SOLEIL - ROLAN APPG1103	0.00	6.60
45918 MUSIC & ARTS CENTER INV002789748	172761	N	70424 11/10/16	1131620401009999-329-1700	CENTURION - MARK WILLIA APPG1103	0.00	6.89
45918 MUSIC & ARTS CENTER INV002789748	172761	N	70424 11/10/16	1131620401009999-329-1700	ACCENT ON ENSEMBLES - J APPG1103	0.00	2.01
45918 MUSIC & ARTS CENTER INV002789748	172761	N	70424 11/10/16	1131620401009999-329-1700	INCEPTION - JOSEPH COMP APPG1103	0.00	6.89
45918 MUSIC & ARTS CENTER INV002789748	172761	N	70424 11/10/16	1131620401009999-329-1700	ACCENT ON ENSEMBLES - J APPG1103	0.00	1.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
45918 MUSIC & ARTS CENTER INV002789748	172761	N	70424 11/10/16	1131620401009999-329-1700	POPCORN - KATHRYN GRIES APPG1103	0.00	6.46
45918 MUSIC & ARTS CENTER INV002824993	172761	N	70633 11/17/16	1131620401009999-329-1700	KLEZMER CLARINETS - TIM APPG1111	0.00	2.51
45918 MUSIC & ARTS CENTER INV002824993	172761	N	70633 11/17/16	1131620401009999-329-1700	THE GOOD KING ROCKS - T APPG1111	0.00	2.81
45918 MUSIC & ARTS CENTER INV002824993	172761	N	70633 11/17/16	1131620401009999-329-1700	GALLANT MARCH - MICHAEL APPG1111	0.00	2.49
45918 MUSIC & ARTS CENTER INV002824993	172761	N	70633 11/17/16	1131620401009999-329-1700	PEPPERONI PIZZA-CATO - APPG1111	0.00	2.81
45918 MUSIC & ARTS CENTER INV002824993	172761	N	70633 11/17/16	1131620401009999-329-1700	MARCH AND CANON FOR STR APPG1111	0.00	2.18
45918 MUSIC & ARTS CENTER INV002824993	172761	N	70633 11/17/16	1131620401009999-329-1700	RUSTIC DANCE - MARK WIL APPG1111	0.00	2.87
45918 MUSIC & ARTS CENTER INV002824993	172761	N	70633 11/17/16	1131620401009999-329-1700	AMAZING GRACE - TRAD/AR APPG1111	0.00	2.49
45918 MUSIC & ARTS CENTER INV002824993	172761	N	70633 11/17/16	1131620401009999-329-1700	ACCENT ON ENSEMBLES - J APPG1111	0.00	0.87
45918 MUSIC & ARTS CENTER INV002824993	172761	N	70633 11/17/16	1131620401009999-329-1700	ACCENT ON ENSEMBLES - J APPG1111	0.00	0.87
45918 MUSIC & ARTS CENTER INV002824993	172761	N	70633 11/17/16	1131620401009999-329-1700	CENTURION - MARK WILLIA APPG1111	0.00	2.99
45918 MUSIC & ARTS CENTER INV002824993	172761	N	70633 11/17/16	1131620401009999-329-1700	SAMBA DE SOLEIL - ROLAN APPG1111	0.00	2.87
45918 MUSIC & ARTS CENTER INV002824993	172761	N	70633 11/17/16	1131620401009999-329-1700	INCEPTION - JOSEPH COMP APPG1111	0.00	2.99
45918 MUSIC & ARTS CENTER INV002824993	172761	N	70633 11/17/16	1131620401009999-329-1700	POPCORN - KATHRYN GRIES APPG1111	0.00	2.81
45918 MUSIC & ARTS CENTER INV002824993	172761	N	70633 11/17/16	1131620401009999-329-1700	ACCENT ON ENSEMBLES - J APPG1111	0.00	0.44
45918 MUSIC & ARTS CENTER INV002923851	172761	N	70633 11/17/16	1131620401009999-329-1700	ACCENT ON ENSEMBLES - J APPG1111	0.00	0.49
45918 MUSIC & ARTS CENTER INV002923851	172761	N	70633 11/17/16	1131620401009999-329-1700	POPCORN - KATHRYN GRIES APPG1111	0.00	3.16
45918 MUSIC & ARTS CENTER INV002923851	172761	N	70633 11/17/16	1131620401009999-329-1700	INCEPTION - JOSEPH COMP APPG1111	0.00	3.37
45918 MUSIC & ARTS CENTER INV002923851	172761	N	70633 11/17/16	1131620401009999-329-1700	SAMBA DE SOLEIL - ROLAN APPG1111	0.00	3.23
45918 MUSIC & ARTS CENTER INV002923851	172761	N	70633 11/17/16	1131620401009999-329-1700	CENTURION - MARK WILLIA APPG1111	0.00	3.37
45918 MUSIC & ARTS CENTER INV002923851	172761	N	70633 11/17/16	1131620401009999-329-1700	ACCENT ON ENSEMBLES - J APPG1111	0.00	0.98
45918 MUSIC & ARTS CENTER INV002923851	172761	N	70633 11/17/16	1131620401009999-329-1700	ACCENT ON ENSEMBLES - J APPG1111	0.00	0.98
45918 MUSIC & ARTS CENTER INV002923851	172761	N	70633 11/17/16	1131620401009999-329-1700	AMAZING GRACE - TRAD/AR APPG1111	0.00	2.81
45918 MUSIC & ARTS CENTER INV002923851	172761	N	70633 11/17/16	1131620401009999-329-1700	RUSTIC DANCE - MARK WIL APPG1111	0.00	3.23
45918 MUSIC & ARTS CENTER INV002923851	172761	N	70633 11/17/16	1131620401009999-329-1700	MARCH AND CANON FOR STR APPG1111	0.00	2.46
45918 MUSIC & ARTS CENTER INV002923851	172761	N	70633 11/17/16	1131620401009999-329-1700	PEPPERONI PIZZA-CATO - APPG1111	0.00	3.16
45918 MUSIC & ARTS CENTER INV002923851	172761	N	70633 11/17/16	1131620401009999-329-1700	GALLANT MARCH - MICHAEL APPG1111	0.00	2.81

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45918 MUSIC & ARTS CENTER INV002923851	172761	N	70633 11/17/16	1131620401009999-329-1700	THE GOOD KING ROCKS - T APPG1111	0.00	3.16
45918 MUSIC & ARTS CENTER INV002923851	172761	N	70633 11/17/16	1131620401009999-329-1700	KLEZMER CLARINETS - TIM APPG1111	0.00	2.79
TOTAL VENDOR						0.00	273.60
45968 THE MUSICAL SOURCE INC 2004940	172378	N	V505234 11/10/16	1121320401009999-329-1700	BLANKET PURCHASE ORDER APPG1102	0.00	468.75
45968 THE MUSICAL SOURCE INC 2006340	172956	N	V505234 11/10/16	1131420401009999-329-1700	PLEASE REFER TO CUSTOME APPG1103	0.00	1189.02
45968 THE MUSICAL SOURCE INC 2006340	172956	N	V505234 11/10/16	1131420401009999-329-1700	ESTIMATED SHIPPING/HAND APPG1103	0.00	78.29
45968 THE MUSICAL SOURCE INC 2006341	172956	N	V505294 11/17/16	1131420401009999-329-1700	PLEASE REFER TO CUSTOME APPG1111	0.00	66.57
45968 THE MUSICAL SOURCE INC 2006341	172956	N	V505294 11/17/16	1131420401009999-329-1700	ESTIMATED SHIPPING/HAND APPG1111	0.00	4.38
45968 THE MUSICAL SOURCE INC 2007200	172936	N	V505323 11/22/16	1108020401009999-329-1715	AUTOBAHN **FULL SCORE/P APPG1116	0.00	77.65
45968 THE MUSICAL SOURCE INC 2007200	172936	N	V505323 11/22/16	1108020401009999-329-1715	COCONUT SHRIMP ISLAND APPG1116	0.00	48.07
45968 THE MUSICAL SOURCE INC 2007200	172936	N	V505323 11/22/16	1108020401009999-329-1715	EARTH SONG 194528 APPG1116	0.00	70.26
45968 THE MUSICAL SOURCE INC 2007200	172936	N	V505323 11/22/16	1108020401009999-329-1715	MIGHTY MITE YPS36 APPG1116	0.00	39.94
45968 THE MUSICAL SOURCE INC 2007200	172936	N	V505323 11/22/16	1108020401009999-329-1715	SHADOW RITUALS 180710 APPG1116	0.00	99.85
45968 THE MUSICAL SOURCE INC 2007200	172936	N	V505323 11/22/16	1108020401009999-329-1715	SLEEP (CONCERT BAND) 04 APPG1116	0.00	56.21
45968 THE MUSICAL SOURCE INC 2007200	172936	N	V505323 11/22/16	1108020401009999-329-1715	SONG FOR FRIENDS DP975 APPG1116	0.00	26.63
45968 THE MUSICAL SOURCE INC 2007200	172936	N	V505323 11/22/16	1108020401009999-329-1715	SUMMER DANCES B1020 APPG1116	0.00	66.56
45968 THE MUSICAL SOURCE INC 2007200	172936	N	V505323 11/22/16	1108020401009999-329-1715	TRAINS HEADING WEST & O APPG1116	0.00	99.85
45968 THE MUSICAL SOURCE INC 2007200	172936	N	V505323 11/22/16	1108020401009999-329-1715	ESTIMATED SHIPPING/HAND APPG1116	0.00	18.49
TOTAL VENDOR						0.00	2410.52
45922 MUSICIAN'S FRIEND INC. 33238372	172737	N	70244 11/03/16	1111520501009999-554-0400	6003330000000000 APPG1025	0.00	19.42
45922 MUSICIAN'S FRIEND INC. 33238372	172737	N	70244 11/03/16	1111520501009999-554-0400	2 YEAR PROTECTION PLAN APPG1025	0.00	4.57
TOTAL VENDOR						0.00	23.99
92782 MY EYE DR. 6109618	0	N	70425 11/10/16	1208020501005800-499-9900	APSG1104	0.00	200.00
92782 MY EYE DR. 6130987	0	N	70425 11/10/16	1208020501005800-499-9900	APSG1104	0.00	135.00
TOTAL VENDOR						0.00	335.00
100206 SHANA L BRICKNER 1004-102016	0	N	70426 11/10/16	1131520215012550-408-0100	APPG1104	0.00	47.09

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45987 SHEILA MYERS 1005-101416	0	N	V505295 11/17/16	1108020604001300-408-0100	APPG1114	0.00	24.84
46500 NASCO 192861	173000	N	70764 11/22/16	1110120401009999-329-2200	KI01046(S)M FISHING LIN APPG1116	0.00	4.73
46500 NASCO 192861	173000	N	70764 11/22/16	1110120401009999-329-2200	W09464 ALL PURPOSE PLAS APPG1116	0.00	10.63
46500 NASCO 192861	173000	N	70764 11/22/16	1110120401009999-329-2200	9726106 MIXING BOWLS - APPG1116	0.00	3.08
46500 NASCO 192861	173000	N	70764 11/22/16	1110120401009999-329-2200	W09459M ALUMINUM FOIL APPG1116	0.00	9.40
46500 NASCO 192861	173000	N	70764 11/22/16	1110120401009999-329-2200	SB31462M FLASHLIGHT SET APPG1116	0.00	35.22
46500 NASCO 192861	173000	N	70764 11/22/16	1110120401009999-329-2200	K00129M STRING, COTTON, APPG1116	0.00	2.11
46500 NASCO 192861	173000	N	70764 11/22/16	1110120401009999-329-2200	SB10916M SUPER HEAVY DU APPG1116	0.00	29.18
46500 NASCO 192861	173000	N	70764 11/22/16	1110120401009999-329-2200	KI1046(Z)M WAX PAPER, R APPG1116	0.00	1.95
46500 NASCO 192861	173000	N	70764 11/22/16	1110120401009999-329-2200	SB48580M ECONOMY SET OF APPG1116	0.00	10.91
46500 NASCO 192861	173000	N	70764 11/22/16	1110120401009999-329-2200	SB29122M RED LASER POIN APPG1116	0.00	47.17
46500 NASCO 192861	173000	N	70764 11/22/16	1110120401009999-329-2200	TB18060T DOUBLE SIDED M APPG1116	0.00	20.28
TOTAL VENDOR						0.00	174.66
46753 NASSP SEAWELL2016	0	N	70634 11/17/16	1108020215012550-499-2100	APSG1109	0.00	370.00
100154 NAT SCHOOL PUB RELATIO MCCLELLAN	0	N	70245 11/03/16	1108020216012520-499-2100	APSG1030	0.00	260.00
100154 NAT SCHOOL PUB RELATIO RENEW3972	0	N	70635 11/17/16	1108020216012520-499-2100	APSG1109	0.00	275.00
TOTAL VENDOR						0.00	535.00
47348 NATIONAL COUNCIL OF TE 4118	172681	N	70636 11/17/16	1208020609007518-499-2300	NON MEMBER, EARLY BIRD APPG1114	0.00	123.90
47348 NATIONAL COUNCIL OF TE 4118	172681	N	70636 11/17/16	1208020609007518-499-2300	NON MEMBER, EARLY BIRD APPG1114	0.00	123.91
47348 NATIONAL COUNCIL OF TE 4118	172681	N	70636 11/17/16	1208020609007518-499-2300	MEMBERSHIP REGISTRATION APPG1114	0.00	92.19
47348 NATIONAL COUNCIL OF TE 4120	172681	N	70636 11/17/16	1208020609007518-499-2300	MEMBERSHIP REGISTRATION APPG1114	0.00	92.19
47348 NATIONAL COUNCIL OF TE 4120	172681	N	70636 11/17/16	1208020609007518-499-2300	NON MEMBER, EARLY BIRD APPG1114	0.00	123.91
47348 NATIONAL COUNCIL OF TE 4120	172681	N	70636 11/17/16	1208020609007518-499-2300	NON MEMBER, EARLY BIRD APPG1114	0.00	123.90
TOTAL VENDOR						0.00	680.00
92225 NATIONAL FOOD GROUP IN IN0767993	170999	N	70427 11/10/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	159.22
92225 NATIONAL FOOD GROUP IN IN0767993	170999	N	70427 11/10/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	179.12

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92225 NATIONAL FOOD GROUP IN 170999 IN0767993		N	70427 11/10/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	179.12
92225 NATIONAL FOOD GROUP IN 170999 IN0767993		N	70427 11/10/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	218.92
92225 NATIONAL FOOD GROUP IN 170999 IN0767993		N	70427 11/10/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	238.81
92225 NATIONAL FOOD GROUP IN 170999 IN0767993		N	70427 11/10/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	278.63
92225 NATIONAL FOOD GROUP IN 170999 IN0767993		N	70427 11/10/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	358.24
92225 NATIONAL FOOD GROUP IN 170999 IN0767993		N	70427 11/10/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	378.14
92225 NATIONAL FOOD GROUP IN 173237 IN0770003		N	70765 11/22/16	5521621399991045-325-9000	BLANKET PO FOR BAKERY/S APBL1118	0.00	118.20
92225 NATIONAL FOOD GROUP IN 173237 IN0770003		N	70765 11/22/16	5511121399991045-325-9000	BLANKET PO FOR BAKERY/S APBL1118	0.00	132.96
92225 NATIONAL FOOD GROUP IN 173237 IN0770003		N	70765 11/22/16	5511621399991045-325-9000	BLANKET PO FOR BAKERY/S APBL1118	0.00	132.98
92225 NATIONAL FOOD GROUP IN 173237 IN0770003		N	70765 11/22/16	5521721399991045-325-9000	BLANKET PO FOR BAKERY/S APBL1118	0.00	162.53
92225 NATIONAL FOOD GROUP IN 173237 IN0770003		N	70765 11/22/16	5531821399991045-325-9000	BLANKET PO FOR BAKERY/S APBL1118	0.00	177.30
92225 NATIONAL FOOD GROUP IN 173237 IN0770003		N	70765 11/22/16	5511321399991045-325-9000	BLANKET PO FOR BAKERY/S APBL1118	0.00	206.85
92225 NATIONAL FOOD GROUP IN 173237 IN0770003		N	70765 11/22/16	5531421399991045-325-9000	BLANKET PO FOR BAKERY/S APBL1118	0.00	265.95
92225 NATIONAL FOOD GROUP IN 173237 IN0770003		N	70765 11/22/16	5521321399991045-325-9000	BLANKET PO FOR BAKERY/S APBL1118	0.00	280.73
TOTAL VENDOR						0.00	3467.70
92698 NATIONAL INK & STITCH 5803	171877	N	70246 11/03/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1027	0.00	224.00
48122 DIANA NEIMAN OCT2016	0	N	70428 11/10/16	5521321399991045-408-0100	APBL1104	0.00	6.48
47930 BETH V NELSON 1005-101716	0	N	70247 11/03/16	1108021299999999-414-4500	APPG1027	0.00	369.00
47930 BETH V NELSON 1003-103116	0	N	70637 11/17/16	1108020604001305-408-0100	APPG1114	0.00	263.57
TOTAL VENDOR						0.00	632.57
40821 NEWARK ELEMENT14 605057	170314	N	70240 11/03/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG1027	0.00	83.98
40821 NEWARK ELEMENT14 624862	170314	N	70416 11/10/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG1104	0.00	493.96
40821 NEWARK ELEMENT14 624866	170314	N	70416 11/10/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG1104	0.00	132.76
40821 NEWARK ELEMENT14 624868	170314	N	70416 11/10/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG1104	0.00	132.76
40821 NEWARK ELEMENT14 624873	170314	N	70416 11/10/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG1104	0.00	351.60
40821 NEWARK ELEMENT14 632531	170314	N	70625 11/17/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG1114	0.00	54.99

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40821 NEWARK ELEMENT14 632394	170314	N	70761 11/22/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG1116	0.00	123.49
40821 NEWARK ELEMENT14 632395	170314	N	70761 11/22/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG1116	0.00	493.96
40821 NEWARK ELEMENT14 632532	170314	N	70761 11/22/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG1116	0.00	54.99
TOTAL VENDOR						0.00	1922.49
100265 MATTHEW NEWMAN 101416 SEC	0	M	70303 11/03/16	1108020501009999-499-9900	APSG1101	0.00	120.00
100265 MATTHEW NEWMAN 102116 SEC	0	M	70303 11/03/16	1108020501009999-499-9900	APSG1101	0.00	120.00
100265 MATTHEW NEWMAN SEC 100816	0	M	70303 11/03/16	1108020501009999-499-9900	APSG1101	0.00	120.00
TOTAL VENDOR						0.00	360.00
76451 SANDRA K NICHOLS 1004-102616	0	N	70429 11/10/16	1108020604001310-408-0100	APPG1107	0.00	217.62
92639 SARAH A NOLAND 0901-092916	0	N	70248 11/03/16	1108020616001350-408-0100	APPG1027	0.00	174.47
92639 SARAH A NOLAND 1031-110216	0	N	70638 11/17/16	1208020609007527-499-2300	APPG1114	0.00	143.47
92639 SARAH A NOLAND 1031-110216	0	N	70638 11/17/16	1208020609007527-499-2300	APPG1114	0.00	78.00
TOTAL VENDOR						0.00	395.94
48841 NORTH COUNTY HIGH SCHO FEE NHS 2016	0	N	70430 11/10/16	1131420501009999-209-3306	APSG1104	0.00	25.00
100769 NORTH STAR TEACHER RES 03345987	172953	N	70249 11/03/16	1121520401009999-329-2200	NS9003 APPG1028	0.00	36.37
100769 NORTH STAR TEACHER RES 03345987	172953	N	70249 11/03/16	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1028	0.00	10.67
TOTAL VENDOR						0.00	47.04
48795 NORTHEASTERN SUPPLY 1430903	170389	N	70250 11/03/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1027	0.00	8.08
48795 NORTHEASTERN SUPPLY 1437595	170389	N	70250 11/03/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1027	0.00	775.00
48795 NORTHEASTERN SUPPLY 1446628	170389	N	70766 11/22/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1116	0.00	43.66
48795 NORTHEASTERN SUPPLY 1449257	170389	N	70766 11/22/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1116	0.00	19.77
48795 NORTHEASTERN SUPPLY 1449258	170389	N	70766 11/22/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1116	0.00	1.49
48795 NORTHEASTERN SUPPLY 1449259	170389	N	70766 11/22/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1116	0.00	136.41
48795 NORTHEASTERN SUPPLY 1450682	170389	N	70766 11/22/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1116	0.00	145.45
TOTAL VENDOR						0.00	1129.86
48821 NORTHERN HIGH SCHOOL PSAT 102716	0	N	70639 11/17/16	1108020501009999-499-9932	APSG1109	0.00	4560.00

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92078 NORTHSTAR AV 35121014	172836	N	70251 11/03/16	1121320401009999-329-2200	BULB FOR SMART UF65 APPG1025	0.00	594.00
92078 NORTHSTAR AV 35121151	173067	N	70767 11/22/16	1120120501009999-554-0402	BULBS FOR SMART UF65 (C APPG1116	0.00	495.00
92078 NORTHSTAR AV 35121202	173181	N	70767 11/22/16	1121720501009999-554-0402	LAMP FOR VIVITEK D859 P APPG1116	0.00	164.99
92078 NORTHSTAR AV 35121202	173181	N	70767 11/22/16	1121720501009999-554-0402	ESTIMATED SHIPPING/HAND APPG1116	0.00	16.50
TOTAL VENDOR						0.00	1270.49
48871 NSTA 3469511	171671	N	70640 11/17/16	1108020401009999-329-2240	COMPANION CLASSROOM ACT APPG1111	0.00	20.76
48871 NSTA 3469511	171671	N	70640 11/17/16	1108020401009999-329-2240	RISE AND SHINE: A PRACT APPG1111	0.00	26.36
48871 NSTA 3469511	171671	N	70640 11/17/16	1108020401009999-329-2240	THE NEW SCIENCE TEACHER APPG1111	0.00	25.56
48871 NSTA 3469511	171671	N	70640 11/17/16	1108020401009999-329-2240	HELP! I'M TEACHING MIDD APPG1111	0.00	15.96
48871 NSTA 3469511	171671	N	70640 11/17/16	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APPG1111	0.00	11.99
TOTAL VENDOR						0.00	100.63
92250 NUSSBAUM LAW LLC 1183	0	N	V505296 11/17/16	1108020121001000-209-0200	APSG1109	0.00	140.00
92250 NUSSBAUM LAW LLC 1184	0	N	V505296 11/17/16	1108020121001000-209-0200	APSG1109	0.00	84.00
TOTAL VENDOR						0.00	224.00
49212 OAKLAND MILLS HIGH SCH FEE CHS	0	N	70252 11/03/16	1121320501009999-209-3305	APSG1030	0.00	400.00
76501 GAIL M O'DELL OCT2016	0	N	70431 11/10/16	5521721399991045-408-0100	APBL1104	0.00	108.00
49458 OFFICE DEPOT INC	172960	N		1108020216012520-329-1100	Pentel(R) R.S.V.P.(R) R MT110916		
49458 OFFICE DEPOT INC	172960	N		1108020216012520-329-1100	Pentel(R) R.S.V.P.(R) R MT110916		
49458 OFFICE DEPOT INC	172960	N		1108020216012520-329-1100	Quality Park(R) Dab-n-S MT110916		
49458 OFFICE DEPOT INC	172960	N		1108020216012520-329-1100	Verbatim 8GB Swivel USB MT110916		
49458 OFFICE DEPOT INC	172960	N		1108020216012520-329-1100	Lorell Bulletin Bar Sel MT110916		
49458 OFFICE DEPOT INC	171997	N		1208020401005231-329-9900	ITEM 535704 0 LAMINATING MT110916		
49458 OFFICE DEPOT INC	171997	N		1208020401005231-329-9900	ITEM 959270 CR2032 COIN MT110916		
49458 OFFICE DEPOT INC	171997	N		1208020401005231-329-9900	ITEM 293678 SCOTCH BRIT MT110916		
49458 OFFICE DEPOT INC 863392312001	172146	N	70254 11/03/16	1220821499995050-325-9600	Purell(R) Sanitizing Wipe APPG1025	0.00	5.61

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49458 OFFICE DEPOT INC 863392312001	172146	N	70254 11/03/16	1220821499995050-325-9600	Marcal(R) Pro 100 Recyc APPG1025	0.00	26.70
49458 OFFICE DEPOT INC 863392312001	172146	N	70254 11/03/16	1220821499995050-325-9600	HP 45, Black Original I APPG1025	0.00	22.62
49458 OFFICE DEPOT INC 863392312001	172146	N	70254 11/03/16	1220821499995050-325-9600	HP 78, Tricolor Origina APPG1025	0.00	24.50
49458 OFFICE DEPOT INC 863392312001	172146	N	70254 11/03/16	1220821499995050-325-9600	Prevail(R) Disposable w APPG1025	0.00	9.78
49458 OFFICE DEPOT INC 863809432001	172193	N	70254 11/03/16	1110120401009999-329-2200	Belkin(R) Surge Protect APPG1025	0.00	353.26
49458 OFFICE DEPOT INC 864524498001	172240	N	70254 11/03/16	1121520401009999-329-2200	Office Depot(R) Brand F APPG1025	0.00	44.40
49458 OFFICE DEPOT INC 872013102001	172863	N	70254 11/03/16	1110120401009999-329-1100	Logitech(R) K120 Keyboa APPG1028	0.00	49.03
49458 OFFICE DEPOT INC 872013102001	172863	N	70254 11/03/16	1110120401009999-329-1100	V7 M30P20-7N Standard P APPG1028	0.00	34.97
49458 OFFICE DEPOT INC 872013103001	172863	N	70254 11/03/16	1110120401009999-329-1100	V7 M30P20-7N Standard P APPG1028	0.00	24.93
49458 OFFICE DEPOT INC 872013103001	172863	N	70254 11/03/16	1110120401009999-329-1100	Logitech(R) K120 Keyboa APPG1028	0.00	34.97
49458 OFFICE DEPOT INC 872013116001	172865	N	70254 11/03/16	1108020799991240-329-0100	Pentel(R) EnerGel(TM) R APPG1028	0.00	53.60
49458 OFFICE DEPOT INC 872013116001	172865	N	70254 11/03/16	1108020799991240-329-0100	Pentel(R) EnerGel(TM) R APPG1028	0.00	53.60
49458 OFFICE DEPOT INC 872013116001	172865	N	70254 11/03/16	1108020799991240-329-0100	Post-it(R) Bleed Resist APPG1028	0.00	128.91
49458 OFFICE DEPOT INC 872013116001	172865	N	70254 11/03/16	1108020799991240-329-0100	Pentel(R) EnerGel(R) De APPG1028	0.00	31.16
49458 OFFICE DEPOT INC 872013116001	172865	N	70254 11/03/16	1108020799991240-329-0100	Pentel(R) EnerGel(R) De APPG1028	0.00	31.16
49458 OFFICE DEPOT INC 872013116001	172865	N	70254 11/03/16	1108020799991240-329-0100	Sharpie(R) Permanent Fi APPG1028	0.00	5.80
49458 OFFICE DEPOT INC 872013116001	172865	N	70254 11/03/16	1108020799991240-329-0100	Sharpie(R) Permanent Fi APPG1028	0.00	5.80
49458 OFFICE DEPOT INC 872013121001	172875	N	70254 11/03/16	1131220401009999-329-2200	HP 410A Black Toner Car APPG1028	0.00	19.54
49458 OFFICE DEPOT INC 872013121001	172875	N	70254 11/03/16	1131220401009999-329-2200	HP 80X, Black Original APPG1028	0.00	32.05
49458 OFFICE DEPOT INC 872013121001	172875	N	70254 11/03/16	1131220401009999-329-2200	HP 64A Black Toner Cart APPG1028	0.00	33.40
49458 OFFICE DEPOT INC 872013122001	172874	N	70254 11/03/16	1121520401009999-329-2200	Scotch(R) Desk Tape Dis APPG1028	0.00	5.96
49458 OFFICE DEPOT INC 872013122001	172874	N	70254 11/03/16	1121520401009999-329-2200	Genuine Joe Hand Saniti APPG1028	0.00	44.83
49458 OFFICE DEPOT INC 872013123001	172875	N	70254 11/03/16	1131220401009999-329-2200	HP 80X, Black Original APPG1028	0.00	107.37
49458 OFFICE DEPOT INC 872013123001	172875	N	70254 11/03/16	1131220401009999-329-2200	HP 64A Black Toner Cart APPG1028	0.00	111.86
49458 OFFICE DEPOT INC 872013123001	172875	N	70254 11/03/16	1131220401009999-329-2200	HP 410A Black Toner Car APPG1028	0.00	65.45
49458 OFFICE DEPOT INC 872013124001	172874	N	70254 11/03/16	1121520401009999-329-2200	Scotch(R) Desk Tape Dis APPG1028	0.00	0.79

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49458 OFFICE DEPOT INC 872013124001	172874	N	70254 11/03/16	1121520401009999-329-2200	Genuine Joe Hand Saniti APPG1028	0.00	5.96
49458 OFFICE DEPOT INC 872159207001	172934	N	70254 11/03/16	1208020604007528-329-2100	Avery(R) Protect amp; S APPG1028	0.00	24.96
49458 OFFICE DEPOT INC 872159207001	172934	N	70254 11/03/16	1208020604007528-329-2100	PhysiciansCare First Ai APPG1028	0.00	9.98
49458 OFFICE DEPOT INC 872159207001	172934	N	70254 11/03/16	1208020604007528-329-2100	GBC(R) EZLoad Laminatin APPG1028	0.00	35.65
49458 OFFICE DEPOT INC 872159207001	172934	N	70254 11/03/16	1208020604007528-329-2100	Office Depot(R) Brand O APPG1028	0.00	87.98
49458 OFFICE DEPOT INC 872159207001	172934	N	70254 11/03/16	1208020604007528-329-2100	Post-it(R) Arrow Printe APPG1028	0.00	11.24
49458 OFFICE DEPOT INC 872159207001	172934	N	70254 11/03/16	1208020604007528-329-2100	VELCRO(R) Brand STICKY APPG1028	0.00	14.49
49458 OFFICE DEPOT INC 872159207001	172934	N	70254 11/03/16	1208020604007528-329-2100	Quartet(R) Magnetic Tap APPG1028	0.00	8.78
49458 OFFICE DEPOT INC 872159207001	172934	N	70254 11/03/16	1208020604007528-329-2100	Avery(R) Protect amp; S APPG1028	0.00	33.27
49458 OFFICE DEPOT INC 872159207001	172934	N	70254 11/03/16	1208020604007528-329-2100	Avery(R) Protect amp; S APPG1028	0.00	24.96
49458 OFFICE DEPOT INC 872566879001	172899	N	70254 11/03/16	1121720501009999-554-0302	HP 508X High-Yield Yell APPG1028	0.00	291.99
49458 OFFICE DEPOT INC 872566879001	172899	N	70254 11/03/16	1121720501009999-554-0302	HP 508X High Yield Cyan APPG1028	0.00	291.99
49458 OFFICE DEPOT INC 872566879001	172899	N	70254 11/03/16	1121720501009999-554-0302	HP 508X High-Yield Mage APPG1028	0.00	291.99
49458 OFFICE DEPOT INC 872566879001	172899	N	70254 11/03/16	1121720501009999-554-0302	HP 508X High Yield Blac APPG1028	0.00	210.99
49458 OFFICE DEPOT INC 872566893001	172900	N	70254 11/03/16	1108020616001350-329-1100	Office Depot(R) Brand T APPG1028	0.00	81.51
49458 OFFICE DEPOT INC 872566893001	172900	N	70254 11/03/16	1108020616001350-329-1100	Office Depot(R) Brand F APPG1028	0.00	19.14
49458 OFFICE DEPOT INC 872566893001	172900	N	70254 11/03/16	1108020616001350-329-1100	Office Depot(R) Brand F APPG1028	0.00	18.26
49458 OFFICE DEPOT INC 872566893001	172900	N	70254 11/03/16	1108020616001350-329-1100	Office Depot(R) Brand F APPG1028	0.00	18.26
49458 OFFICE DEPOT INC 872566893001	172900	N	70254 11/03/16	1108020616001350-329-1100	Office Depot(R) Brand F APPG1028	0.00	18.26
49458 OFFICE DEPOT INC 872566893001	172900	N	70254 11/03/16	1108020616001350-329-1100	Office Depot(R) Brand F APPG1028	0.00	18.26
49458 OFFICE DEPOT INC 872827796001	172908	N	70254 11/03/16	1121320604001300-329-2100	Smead(R) Redrope File P APPG1028	0.00	84.99
49458 OFFICE DEPOT INC 873005813001	172913	N	70254 11/03/16	1208020401007033-329-0100	Dunkin Donuts(R) Pods O APPG1028	0.00	59.95
49458 OFFICE DEPOT INC 873005813001	172913	N	70254 11/03/16	1208020401007033-329-0100	Eight Oclock(R) Origina APPG1028	0.00	9.99
49458 OFFICE DEPOT INC 873005813001	172913	N	70254 11/03/16	1208020401007033-329-0100	DYMO(R) LT 16952 Black- APPG1028	0.00	24.30
49458 OFFICE DEPOT INC 873005813001	172913	N	70254 11/03/16	1208020401007033-329-0100	Fashion Magnets, Assort APPG1028	0.00	18.27
49458 OFFICE DEPOT INC 873005838001	172916	N	70254 11/03/16	1208020401007033-329-0100	Office Depot(R) Brand M APPG1028	0.00	16.33
49458 OFFICE DEPOT INC 873005838001	172916	N	70254 11/03/16	1208020401007033-329-0100	OfficeMax Super-Heavywe APPG1028	0.00	29.08

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49458 OFFICE DEPOT INC 873005838001	172916	N	70254 11/03/16	1208020401007033-329-0100	OIC(R) Binder Clips, La APPG1028	0.00	9.66
49458 OFFICE DEPOT INC 873005838001	172916	N	70254 11/03/16	1208020401007033-329-0100	Office Depot(R) Brand B APPG1028	0.00	4.86
49458 OFFICE DEPOT INC 873005838001	172916	N	70254 11/03/16	1208020401007033-329-0100	Office Depot(R) Brand B APPG1028	0.00	3.62
49458 OFFICE DEPOT INC 873005838001	172916	N	70254 11/03/16	1208020401007033-329-0100	Office Depot(R) Brand R APPG1028	0.00	21.02
49458 OFFICE DEPOT INC 873005838001	172916	N	70254 11/03/16	1208020401007033-329-0100	Avery(R) Removable Roun APPG1028	0.00	4.51
49458 OFFICE DEPOT INC 873159208001	172934	N	70254 11/03/16	1208020604007528-329-2100	Post-it(R) Arrow Printe APPG1028	0.00	0.91
49458 OFFICE DEPOT INC 873159208001	172934	N	70254 11/03/16	1208020604007528-329-2100	Office Depot(R) Brand O APPG1028	0.00	7.09
49458 OFFICE DEPOT INC 873159208001	172934	N	70254 11/03/16	1208020604007528-329-2100	Avery(R) Protect amp; S APPG1028	0.00	2.01
49458 OFFICE DEPOT INC 873159208001	172934	N	70254 11/03/16	1208020604007528-329-2100	Avery(R) Protect amp; S APPG1028	0.00	2.69
49458 OFFICE DEPOT INC 873159208001	172934	N	70254 11/03/16	1208020604007528-329-2100	Quartet(R) Magnetic Tap APPG1028	0.00	0.71
49458 OFFICE DEPOT INC 873159208001	172934	N	70254 11/03/16	1208020604007528-329-2100	VELCRO(R) Brand STICKY APPG1028	0.00	1.17
49458 OFFICE DEPOT INC 873159208001	172934	N	70254 11/03/16	1208020604007528-329-2100	GBC(R) EZLoad Laminatin APPG1028	0.00	2.88
49458 OFFICE DEPOT INC 873159208001	172934	N	70254 11/03/16	1208020604007528-329-2100	PhysiciansCare First Ai APPG1028	0.00	0.81
49458 OFFICE DEPOT INC 873159208001	172934	N	70254 11/03/16	1208020604007528-329-2100	Avery(R) Protect amp; S APPG1028	0.00	2.01
49458 OFFICE DEPOT INC 873220055001	172916	N	70254 11/03/16	1208020401007033-329-0100	OfficeMax Super-Heavywe APPG1028	0.00	15.34
49458 OFFICE DEPOT INC 873220055001	172916	N	70254 11/03/16	1208020401007033-329-0100	Office Depot(R) Brand M APPG1028	0.00	8.61
49458 OFFICE DEPOT INC 873220055001	172916	N	70254 11/03/16	1208020401007033-329-0100	Avery(R) Removable Roun APPG1028	0.00	2.38
49458 OFFICE DEPOT INC 873220055001	172916	N	70254 11/03/16	1208020401007033-329-0100	Office Depot(R) Brand R APPG1028	0.00	11.09
49458 OFFICE DEPOT INC 873220055001	172916	N	70254 11/03/16	1208020401007033-329-0100	Office Depot(R) Brand B APPG1028	0.00	1.91
49458 OFFICE DEPOT INC 873220055001	172916	N	70254 11/03/16	1208020401007033-329-0100	Office Depot(R) Brand B APPG1028	0.00	2.56
49458 OFFICE DEPOT INC 873220055001	172916	N	70254 11/03/16	1208020401007033-329-0100	OIC(R) Binder Clips, La APPG1028	0.00	5.09
49458 OFFICE DEPOT INC 873726167001	172945	N	70254 11/03/16	1121620401009999-329-2200	BIC(R) Round Stic Ballp APPG1028	0.00	10.85
49458 OFFICE DEPOT INC 873726167001	172945	N	70254 11/03/16	1121620401009999-329-2200	BIC(R) Round Stic(R) Ba APPG1028	0.00	10.86
49458 OFFICE DEPOT INC 873726167001	172945	N	70254 11/03/16	1121620401009999-329-2200	HP 90A, Black Original APPG1028	0.00	123.23
49458 OFFICE DEPOT INC 873726167001	172945	N	70254 11/03/16	1121620401009999-329-2200	Sparco Desktop Tape Dis APPG1028	0.00	35.79
49458 OFFICE DEPOT INC 873726167001	172945	N	70254 11/03/16	1121620401009999-329-2200	Post-it(R) Bleed Resist APPG1028	0.00	116.85
49458 OFFICE DEPOT INC 873726167001	172945	N	70254 11/03/16	1121620401009999-329-2200	Stanley(R) Bostitch Pre APPG1028	0.00	23.02

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49458 OFFICE DEPOT INC 873726167001	172945	N	70254 11/03/16	1121620401009999-329-2200	Post-it(R) 3 x 3 Super APPG1028	0.00	61.82
49458 OFFICE DEPOT INC 873726168001	172945	N	70254 11/03/16	1121620401009999-329-2200	Post-it(R) 3 x 3 Super APPG1028	0.00	6.38
49458 OFFICE DEPOT INC 873726168001	172945	N	70254 11/03/16	1121620401009999-329-2200	Stanley(R) Bostitch Pre APPG1028	0.00	2.38
49458 OFFICE DEPOT INC 873726168001	172945	N	70254 11/03/16	1121620401009999-329-2200	Post-it(R) Bleed Resist APPG1028	0.00	12.06
49458 OFFICE DEPOT INC 873726168001	172945	N	70254 11/03/16	1121620401009999-329-2200	Sparco Desktop Tape Dis APPG1028	0.00	3.69
49458 OFFICE DEPOT INC 873726168001	172945	N	70254 11/03/16	1121620401009999-329-2200	HP 90A, Black Original APPG1028	0.00	12.72
49458 OFFICE DEPOT INC 873726168001	172945	N	70254 11/03/16	1121620401009999-329-2200	BIC(R) Round Stic(R) Ba APPG1028	0.00	1.12
49458 OFFICE DEPOT INC 873726168001	172945	N	70254 11/03/16	1121620401009999-329-2200	BIC(R) Round Stic Ballp APPG1028	0.00	1.13
49458 OFFICE DEPOT INC 873726171001	172946	N	70254 11/03/16	1121620401009999-329-1100	Office Depot(R) Brand C APPG1028	0.00	34.10
49458 OFFICE DEPOT INC 873726171001	172946	N	70254 11/03/16	1121620401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG1028	0.00	11.89
49458 OFFICE DEPOT INC 873726171001	172946	N	70254 11/03/16	1121620401009999-329-1100	Baumgartens(R) Self-Adh APPG1028	0.00	6.81
49458 OFFICE DEPOT INC 873726171001	172946	N	70254 11/03/16	1121620401009999-329-1100	Office Depot(R) Brand S APPG1028	0.00	51.85
49458 OFFICE DEPOT INC 873726171001	172946	N	70254 11/03/16	1121620401009999-329-1100	Office Depot(R) BrandSu APPG1028	0.00	25.92
49458 OFFICE DEPOT INC 873726172001	172946	N	70254 11/03/16	1121620401009999-329-1100	Office Depot(R) BrandSu APPG1028	0.00	1.43
49458 OFFICE DEPOT INC 873726172001	172946	N	70254 11/03/16	1121620401009999-329-1100	Office Depot(R) Brand S APPG1028	0.00	2.85
49458 OFFICE DEPOT INC 873726172001	172946	N	70254 11/03/16	1121620401009999-329-1100	Baumgartens(R) Self-Adh APPG1028	0.00	0.37
49458 OFFICE DEPOT INC 873726172001	172946	N	70254 11/03/16	1121620401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG1028	0.00	0.65
49458 OFFICE DEPOT INC 873726172001	172946	N	70254 11/03/16	1121620401009999-329-1100	Office Depot(R) Brand C APPG1028	0.00	1.88
49458 OFFICE DEPOT INC 865152839001	172303	N	70641 11/17/16	1110120215012550-329-1100	Post-it(R) Super Sticky APPG1109	0.00	17.22
49458 OFFICE DEPOT INC 865152839001	172303	N	70641 11/17/16	1110120215012550-329-1100	Post-it(C) Super Sticky APPG1109	0.00	17.23
49458 OFFICE DEPOT INC 865152839001	172303	N	70641 11/17/16	1110120215012550-329-1100	Office Depot(R) Brand T APPG1109	0.00	32.28
49458 OFFICE DEPOT INC 865152839001	172303	N	70641 11/17/16	1110120215012550-329-1100	Office Depot(R) Brand C APPG1109	0.00	79.52
49458 OFFICE DEPOT INC 865152839001	172303	N	70641 11/17/16	1110120215012550-329-1100	OIC(R) 100 Recycled Har APPG1109	0.00	11.76
49458 OFFICE DEPOT INC 865152839001	172303	N	70641 11/17/16	1110120215012550-329-1100	Lee Tippi Micro-Gel Fin APPG1109	0.00	9.72
49458 OFFICE DEPOT INC 865152839001	172303	N	70641 11/17/16	1110120215012550-329-1100	Quality Park(R) Dab-n-S APPG1109	0.00	22.01
49458 OFFICE DEPOT INC 865152840001	172303	N	70641 11/17/16	1110120215012550-329-1100	Quality Park(R) Dab-n-S APPG1109	0.00	2.89
49458 OFFICE DEPOT INC 865152840001	172303	N	70641 11/17/16	1110120215012550-329-1100	Lee Tippi Micro-Gel Fin APPG1109	0.00	1.27

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49458 OFFICE DEPOT INC 865152840001	172303	N	70641 11/17/16	1110120215012550-329-1100	OIC(R) 100 Recycled Har APPG1109	0.00	1.54
49458 OFFICE DEPOT INC 865152840001	172303	N	70641 11/17/16	1110120215012550-329-1100	Office Depot(R) Brand C APPG1109	0.00	10.43
49458 OFFICE DEPOT INC 865152840001	172303	N	70641 11/17/16	1110120215012550-329-1100	Office Depot(R) Brand T APPG1109	0.00	4.24
49458 OFFICE DEPOT INC 865152840001	172303	N	70641 11/17/16	1110120215012550-329-1100	Post-it(C) Super Sticky APPG1109	0.00	2.26
49458 OFFICE DEPOT INC 865152840001	172303	N	70641 11/17/16	1110120215012550-329-1100	Post-it(R) Super Sticky APPG1109	0.00	2.27
49458 OFFICE DEPOT INC 866025396001	172364	N	70641 11/17/16	1108020216012520-329-1100	Kensington(R) Underdesk APPG1110	0.00	66.49
49458 OFFICE DEPOT INC 866025415001	172403	N	70641 11/17/16	1110120401009999-329-2200	Office Depot(R) Brand F APPG1109	0.00	9.13
49458 OFFICE DEPOT INC 866025415001	172403	N	70641 11/17/16	1110120401009999-329-2200	Office Depot(R) Brand F APPG1109	0.00	9.13
49458 OFFICE DEPOT INC 866025432001	172408	N	70641 11/17/16	1110120401009999-329-2000	SKILCRAFT(R) Floor Safe APPG1109	0.00	0.97
49458 OFFICE DEPOT INC 866025432001	172408	N	70641 11/17/16	1110120401009999-329-2000	Champion Sports Floor T APPG1109	0.00	1.00
49458 OFFICE DEPOT INC 866025432001	172408	N	70641 11/17/16	1110120401009999-329-2000	Champion Sports Floor T APPG1109	0.00	1.00
49458 OFFICE DEPOT INC 866025432001	172408	N	70641 11/17/16	1110120401009999-329-2000	Champion Sports Heavy-G APPG1109	0.00	0.92
49458 OFFICE DEPOT INC 866025432001	172408	N	70641 11/17/16	1110120401009999-329-2000	Champion Sports Floor T APPG1109	0.00	1.00
49458 OFFICE DEPOT INC 866025432001	172408	N	70641 11/17/16	1110120401009999-329-2000	Champion Sports Heavy-G APPG1109	0.00	1.00
49458 OFFICE DEPOT INC 866025432001	172408	N	70641 11/17/16	1110120401009999-329-2000	Champion Sports Floor T APPG1109	0.00	1.00
49458 OFFICE DEPOT INC 866025432001	172408	N	70641 11/17/16	1110120401009999-329-2000	Champion Sports Floor T APPG1109	0.00	6.18
49458 OFFICE DEPOT INC 866025432001	172408	N	70641 11/17/16	1110120401009999-329-2000	Champion Sports Heavy-G APPG1109	0.00	6.18
49458 OFFICE DEPOT INC 866025432001	172408	N	70641 11/17/16	1110120401009999-329-2000	Champion Sports Floor T APPG1109	0.00	6.18
49458 OFFICE DEPOT INC 866025432001	172408	N	70641 11/17/16	1110120401009999-329-2000	Champion Sports Heavy-G APPG1109	0.00	5.66
49458 OFFICE DEPOT INC 866025433001	172408	N	70641 11/17/16	1110120401009999-329-2000	Champion Sports Floor T APPG1109	0.00	6.18
49458 OFFICE DEPOT INC 866025433001	172408	N	70641 11/17/16	1110120401009999-329-2000	Champion Sports Floor T APPG1109	0.00	6.18
49458 OFFICE DEPOT INC 866025433001	172408	N	70641 11/17/16	1110120401009999-329-2000	SKILCRAFT(R) Floor Safe APPG1109	0.00	5.92
49458 OFFICE DEPOT INC 873005838002	172916	N	70641 11/17/16	1208020401007033-329-0100	OIC(R) Binder Clips, La APPG1109	0.00	0.85
49458 OFFICE DEPOT INC 873005838002	172916	N	70641 11/17/16	1208020401007033-329-0100	Office Depot(R) Brand B APPG1109	0.00	0.43
49458 OFFICE DEPOT INC 873005838002	172916	N	70641 11/17/16	1208020401007033-329-0100	Office Depot(R) Brand B APPG1109	0.00	0.32
49458 OFFICE DEPOT INC 873005838002	172916	N	70641 11/17/16	1208020401007033-329-0100	Office Depot(R) Brand R APPG1109	0.00	1.85
49458 OFFICE DEPOT INC 873005838002	172916	N	70641 11/17/16	1208020401007033-329-0100	Avery(R) Removable Roun APPG1109	0.00	0.40

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49458 OFFICE DEPOT INC 873005838002	172916	N	70641 11/17/16	1208020401007033-329-0100	Office Depot(R) Brand M APPG1109	0.00	1.44
49458 OFFICE DEPOT INC 873005838002	172916	N	70641 11/17/16	1208020401007033-329-0100	OfficeMax Super-Heavywe APPG1109	0.00	2.56
49458 OFFICE DEPOT INC 873248548001	171133	N	70641 11/17/16	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG1111	0.00	67.49
49458 OFFICE DEPOT INC 874172347001	172978	N	70641 11/17/16	1121320401009999-329-1100	Really Useful Boxes(R) APPG1110	0.00	41.97
49458 OFFICE DEPOT INC 874172347001	172978	N	70641 11/17/16	1121320401009999-329-1100	Really Useful Boxes(R) APPG1110	0.00	89.97
49458 OFFICE DEPOT INC 874172347001	172978	N	70641 11/17/16	1121320401009999-329-1100	Pilot(R) G-2(TM) Retracc APPG1110	0.00	33.80
49458 OFFICE DEPOT INC 874172347001	172978	N	70641 11/17/16	1121320401009999-329-1100	Pilot(R) G-2(R) Retracc APPG1110	0.00	50.70
49458 OFFICE DEPOT INC 874172347001	172978	N	70641 11/17/16	1121320401009999-329-1100	Innovative Storage Desi APPG1110	0.00	10.99
49458 OFFICE DEPOT INC 874172347001	172978	N	70641 11/17/16	1121320401009999-329-1100	Swingline(R) 545(TM) An APPG1110	0.00	5.06
49458 OFFICE DEPOT INC 874172347001	172978	N	70641 11/17/16	1121320401009999-329-1100	Stanley(R) Bostitch Pus APPG1110	0.00	12.87
49458 OFFICE DEPOT INC 874172347001	172978	N	70641 11/17/16	1121320401009999-329-1100	BIC(R) Round Stic(R) Ba APPG1110	0.00	5.24
49458 OFFICE DEPOT INC 874172347001	172978	N	70641 11/17/16	1121320401009999-329-1100	BIC(R) Round Stic(R) Ba APPG1110	0.00	5.24
49458 OFFICE DEPOT INC 874172360001	172988	N	70641 11/17/16	1108020123001035-329-0100	Office Depot(R) Brand P APPG1110	0.00	1.21
49458 OFFICE DEPOT INC 874172360001	172988	N	70641 11/17/16	1108020123001035-329-0100	PaperPro(R) Translucent APPG1110	0.00	8.33
49458 OFFICE DEPOT INC 874172360001	172988	N	70641 11/17/16	1108020123001035-329-0100	Office Depot(R) Brand F APPG1110	0.00	8.34
49458 OFFICE DEPOT INC 874172360001	172988	N	70641 11/17/16	1108020123001035-329-0100	Office Depot(R) Brand W APPG1110	0.00	8.39
49458 OFFICE DEPOT INC 874172360001	172988	N	70641 11/17/16	1108020123001035-329-0100	Office Depot(R) Brand I APPG1110	0.00	4.60
49458 OFFICE DEPOT INC 874172360001	172988	N	70641 11/17/16	1108020123001035-329-0100	Kensington(R) Wireless APPG1110	0.00	53.70
49458 OFFICE DEPOT INC 874172360001	172988	N	70641 11/17/16	1108020123001035-329-0100	Office Depot(R) Brand S APPG1110	0.00	5.69
49458 OFFICE DEPOT INC 874172360001	172988	N	70641 11/17/16	1108020123001035-329-0100	Post-it(R) Super Sticky APPG1110	0.00	6.65
49458 OFFICE DEPOT INC 874470383001	173006	N	70641 11/17/16	1131420401009999-329-2200	Lorell Commercial-grade APPG1110	0.00	76.63
49458 OFFICE DEPOT INC 874470383001	173006	N	70641 11/17/16	1131420401009999-329-2200	South Shore Furniture M APPG1110	0.00	96.38
49458 OFFICE DEPOT INC 874470383001	173006	N	70641 11/17/16	1131420401009999-329-2200	HP 53A, Black Original APPG1110	0.00	31.98
49458 OFFICE DEPOT INC 874470384001	173006	N	70641 11/17/16	1131420401009999-329-2200	South Shore Furniture M APPG1110	0.00	76.63
49458 OFFICE DEPOT INC 874470384001	173006	N	70641 11/17/16	1131420401009999-329-2200	Lorell Commercial-grade APPG1110	0.00	60.93
49458 OFFICE DEPOT INC 874470384001	173006	N	70641 11/17/16	1131420401009999-329-2200	HP 53A, Black Original APPG1110	0.00	25.43
49458 OFFICE DEPOT INC 874470385001	173006	N	70641 11/17/16	1131420401009999-329-2200	Lorell Commercial-grade APPG1110	0.00	25.43

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49458 OFFICE DEPOT INC 874470385001	173006	N	70641 11/17/16	1131420401009999-329-2200	South Shore Furniture M APPG1110	0.00	31.99
49458 OFFICE DEPOT INC 874470385001	173006	N	70641 11/17/16	1131420401009999-329-2200	HP 53A, Black Original APPG1110	0.00	10.61
49458 OFFICE DEPOT INC 874470396001	173016	N	70641 11/17/16	1120620604001300-554-0400	SIIG USB 2.0 Multi Card APPG1110	0.00	10.99
49458 OFFICE DEPOT INC 87463882001	173022	N	70641 11/17/16	1111120401009999-329-1100	AT-A-GLANCE(R) Undated APPG1110	0.00	27.90
49458 OFFICE DEPOT INC 87463882001	173022	N	70641 11/17/16	1111120401009999-329-1100	Office Depot(R) Brand L APPG1110	0.00	29.95
49458 OFFICE DEPOT INC 87463882001	173022	N	70641 11/17/16	1111120401009999-329-1100	AT-A-GLANCE(R) Desk Cal APPG1110	0.00	6.79
49458 OFFICE DEPOT INC 875113786001	173032	N	70641 11/17/16	1108020799991240-329-0100	Centon DataStick Pro US APPG1110	0.00	15.21
49458 OFFICE DEPOT INC 875113786001	173032	N	70641 11/17/16	1108020799991240-329-0100	Kleenex(R) 2-Ply Facial APPG1110	0.00	3.72
49458 OFFICE DEPOT INC 875113786001	173032	N	70641 11/17/16	1108020799991240-329-0100	Green Mountain Coffee(R) APPG1110	0.00	4.05
49458 OFFICE DEPOT INC 867505008001	172520	N	70768 11/22/16	1121420604001300-329-2125	OFM Essentials Leather APPG1116	0.00	108.62
49458 OFFICE DEPOT INC 867505008001	172520	N	70768 11/22/16	1121420604001300-329-2125	FORAY(TM) Magnetic Dry- APPG1116	0.00	41.79
49458 OFFICE DEPOT INC 867505008001	172520	N	70768 11/22/16	1121420604001300-329-2125	Koss(R) ED1TC On-Ear He APPG1116	0.00	22.71
49458 OFFICE DEPOT INC 867505008001	172520	N	70768 11/22/16	1121420604001300-329-2125	Office Stor Plus Round APPG1116	0.00	66.86
49458 OFFICE DEPOT INC 867505008002	172520	N	70768 11/22/16	1121420604001300-329-2125	Koss(R) ED1TC On-Ear He APPG1116	0.00	9.46
49458 OFFICE DEPOT INC 867505008002	172520	N	70768 11/22/16	1121420604001300-329-2125	Office Stor Plus Round APPG1116	0.00	27.86
49458 OFFICE DEPOT INC 867505008002	172520	N	70768 11/22/16	1121420604001300-329-2125	FORAY(TM) Magnetic Dry- APPG1116	0.00	17.41
49458 OFFICE DEPOT INC 867505008002	172520	N	70768 11/22/16	1121420604001300-329-2125	OFM Essentials Leather APPG1116	0.00	45.26
49458 OFFICE DEPOT INC 870828736001	172758	N	70768 11/22/16	1131620401009999-329-2200	Neenah Bright White Pre APPG1116	0.00	51.18
49458 OFFICE DEPOT INC 870828736001	172758	N	70768 11/22/16	1131620401009999-329-2200	Neenah Astrobrights(R) APPG1116	0.00	16.38
49458 OFFICE DEPOT INC 870828736001	172758	N	70768 11/22/16	1131620401009999-329-2200	Neenah Astrobrights(R) APPG1116	0.00	16.38
49458 OFFICE DEPOT INC 870828736001	172758	N	70768 11/22/16	1131620401009999-329-2200	Neenah Astrobrights Bri APPG1116	0.00	30.69
49458 OFFICE DEPOT INC 870828754001	172789	N	70768 11/22/16	1131420401009999-329-4800	HP 305A, Cyan Original APPG1116	0.00	377.04
49458 OFFICE DEPOT INC 870828754001	172789	N	70768 11/22/16	1131420401009999-329-4800	HP 305A, Magenta Origin APPG1116	0.00	377.04
49458 OFFICE DEPOT INC 870828754001	172789	N	70768 11/22/16	1131420401009999-329-4800	HP 305A, Yellow Origina APPG1116	0.00	377.04
49458 OFFICE DEPOT INC 870828754001	172789	N	70768 11/22/16	1131420401009999-329-4800	HP 305X, High-Yield Bla APPG1116	0.00	325.08
49458 OFFICE DEPOT INC 874470375001	172992	N	70768 11/22/16	1111420401009999-329-2200	VELCRO(R) Brand STICKY APPG1116	0.00	2.30
49458 OFFICE DEPOT INC 874470375001	172992	N	70768 11/22/16	1111420401009999-329-2200	Smead(R) Hanging Folder APPG1116	0.00	2.06

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49458 OFFICE DEPOT INC 874470375001	172992	N	70768 11/22/16	1111420401009999-329-2200	HP 49A, Black Original APPG1116	0.00	11.05
49458 OFFICE DEPOT INC 874470375001	172992	N	70768 11/22/16	1111420401009999-329-2200	HP 305A (CF370AM) Cyan/ APPG1116	0.00	14.83
49458 OFFICE DEPOT INC 874470375001	172992	N	70768 11/22/16	1111420401009999-329-2200	HP 305A Black Original APPG1116	0.00	3.03
49458 OFFICE DEPOT INC 874470375001	172992	N	70768 11/22/16	1111420401009999-329-2200	HP 507A, Magenta Origin APPG1116	0.00	10.25
49458 OFFICE DEPOT INC 874470375001	172992	N	70768 11/22/16	1111420401009999-329-2200	HP 507A, Black Original APPG1116	0.00	6.87
49458 OFFICE DEPOT INC 874470376001	172992	N	70768 11/22/16	1111420401009999-329-2200	HP 507A, Black Original APPG1116	0.00	143.12
49458 OFFICE DEPOT INC 874470376001	172992	N	70768 11/22/16	1111420401009999-329-2200	HP 507A, Magenta Origin APPG1116	0.00	213.74
49458 OFFICE DEPOT INC 874470376001	172992	N	70768 11/22/16	1111420401009999-329-2200	HP 305A Black Original APPG1116	0.00	63.13
49458 OFFICE DEPOT INC 874470376001	172992	N	70768 11/22/16	1111420401009999-329-2200	HP 305A (CF370AM) Cyan/ APPG1116	0.00	309.16
49458 OFFICE DEPOT INC 874470376001	172992	N	70768 11/22/16	1111420401009999-329-2200	HP 49A, Black Original APPG1116	0.00	230.27
49458 OFFICE DEPOT INC 874470376001	172992	N	70768 11/22/16	1111420401009999-329-2200	Smead(R) Hanging Folder APPG1116	0.00	42.91
49458 OFFICE DEPOT INC 874470376001	172992	N	70768 11/22/16	1111420401009999-329-2200	VELCRO(R) Brand STICKY APPG1116	0.00	48.09
TOTAL VENDOR						0.00	8122.34
91340 OHIO CHILD SUPPORT	0	N	70526 11/15/16	7-L4506103	DED:2010 SUPPORT PAY061P	0.00	397.00
91340 OHIO CHILD SUPPORT	0	N	70823 11/30/16	7-L4506103	DED:2010 SUPPORT PAY062P	0.00	397.00
TOTAL VENDOR						0.00	794.00
91679 OPTIMIST CLUB OF CALVE 0 S JOHNSON		N	70255 11/03/16	1108020121001005-499-2000	APSG1030	0.00	25.00
91679 OPTIMIST CLUB OF CALVE 0 PIATT/MCCONK		N	70642 11/17/16	1108020121001000-499-2000	APSG1109	0.00	50.00
TOTAL VENDOR						0.00	75.00
49562 ORIENTAL TRADING CO IN 173003		N		1110120401009999-329-2200	IN-24/8054 PRIMIUM GLOW MT110416		
49562 ORIENTAL TRADING CO IN 172338 679572177-01		N	70256 11/03/16	1108020401009999-329-2207	ARGE NATURAL WOOD CRAFT APPG1027	0.00	113.89
49562 ORIENTAL TRADING CO IN 173003 680302529-01		N	70643 11/17/16	1110120401009999-329-2200	IN-39/2018 LIP WHISTLES APPG1110	0.00	16.27
49562 ORIENTAL TRADING CO IN 173003 680302529-01		N	70643 11/17/16	1110120401009999-329-2200	IN-39/64 KAZOOS 72 PIEC APPG1110	0.00	16.27
49562 ORIENTAL TRADING CO IN 173003 680302529-01		N	70643 11/17/16	1110120401009999-329-2200	IN-25/6073 PREMIUM GLOW APPG1110	0.00	34.89
49562 ORIENTAL TRADING CO IN 173003 680302529-01		N	70643 11/17/16	1110120401009999-329-2200	IN-13719403 SMALL SQUAR APPG1110	0.00	69.78
49562 ORIENTAL TRADING CO IN 173003 680302529-01		N	70643 11/17/16	1110120401009999-329-2200	IN-70/1064 ORANGE PAPER APPG1110	0.00	7.66
TOTAL VENDOR						0.00	258.76

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59441 MARY OTTEY OCT2016	0	N	V505235 11/10/16	5531821399991045-408-0100	APBL1104	0.00	174.42
49636 TATIANA OWENS 1003-102816	0	N	70644 11/17/16	1108020604001300-408-0100	APPG1114	0.00	329.67
90946 JANET PALMIERI-PARKS 1003-103116	0	N	V505236 11/10/16	1108020799991240-408-0100	APPG1107	0.00	237.17
50116 PALOS SPORTS INC. 241531-00	172435	N	70645 11/17/16	1131720401009999-329-2000	X14018 NO KINK HOOPS APPG1114	0.00	54.11
50116 PALOS SPORTS INC. 241531-00	172435	N	70645 11/17/16	1131720401009999-329-2000	54002 WHITE FIELD PAI APPG1114	0.00	46.16
50116 PALOS SPORTS INC. 241531-00	172435	N	70645 11/17/16	1131720401009999-329-2000	54003 ORANGE FIELD PA APPG1114	0.00	46.16
50116 PALOS SPORTS INC. 241531-00	172435	N	70645 11/17/16	1131720401009999-329-2000	54004 YELLOW FIELD PA APPG1114	0.00	46.16
50116 PALOS SPORTS INC. 241531-00	172435	N	70645 11/17/16	1131720401009999-329-2000	54024 PINK FIELD PAIN APPG1114	0.00	46.16
50116 PALOS SPORTS INC. 241531-00	172435	N	70645 11/17/16	1131720401009999-329-2000	54019 PURPLE FIELD PA APPG1114	0.00	46.75
50116 PALOS SPORTS INC. 241531-00	172435	N	70645 11/17/16	1131720401009999-329-2000	54017 ROYAL FIELD PA APPG1114	0.00	29.50
50116 PALOS SPORTS INC. 241531-00	172435	N	70645 11/17/16	1131720401009999-329-2000	36115 24"x36" UTILI APPG1114	0.00	20.49
50116 PALOS SPORTS INC. 241531-00	172435	N	70645 11/17/16	1131720401009999-329-2000	35116 36"x45" UTILI APPG1114	0.00	29.50
50116 PALOS SPORTS INC. 241531-00	172435	N	70645 11/17/16	1131720401009999-329-2000	SHIPPING & HANDLING 16 APPG1114	0.00	59.06
TOTAL VENDOR						0.00	424.05
50135 PAPA JOHN'S PIZZA 0001/110116	0	N	70257 11/03/16	1211420400807000-329-4100	APSG1029	0.00	36.02
50132 PAPER PLUS 9019858759CR	0	N	70258 11/03/16	1121420403009999-329-2200	APPG1025	0.00	-3.90
50132 PAPER PLUS 9019861273	170627	N	70258 11/03/16	1121420403009999-329-2200	#10102216NU070, 3-CARTO APPG1025	0.00	135.25
50132 PAPER PLUS 9019861273	170627	N	70258 11/03/16	1121420403009999-329-2200	#10504264NU07C, 1 CARTO APPG1025	0.00	280.72
50132 PAPER PLUS 9019861273	170627	N	70258 11/03/16	1121420403009999-329-2200	#10724350NU07C, 2-CARTO APPG1025	0.00	133.33
50132 PAPER PLUS 9019861273	170627	N	70258 11/03/16	1121420403009999-329-2200	#10443644NU07C, 2-CARTO APPG1025	0.00	118.63
TOTAL VENDOR						0.00	664.03
100757 PARK PLACE TECHNOLOGIE D21543M-I169	172415	N	70432 11/10/16	1108020123001040-209-0300	COMPELLENT SERIAL #1725 APPG1102	0.00	3600.00
50735 SYLVIA P PARKER 1003-102016	0	N	70433 11/10/16	1208020501007033-408-0100	APPG1104	0.00	138.13
50735 SYLVIA P PARKER 1024-102816	0	N	70433 11/10/16	1208020501007033-408-0100	APPG1104	0.00	57.08
TOTAL VENDOR						0.00	195.21

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92215 LAURA M PARKS 1004-101916	0	N	70434 11/10/16	1208020501007033-408-0100	APPG1104	0.00	40.18
92215 LAURA M PARKS 1023-102816	0	N	70646 11/17/16	1208020509007034-499-2300	APPG1109	0.00	274.21
TOTAL VENDOR						0.00	314.39
50593 JOEL M PARMER 1010-102116	0	N	V505297 11/17/16	1108020123001040-408-0100	APPG1109	0.00	60.59
50688 VALARIE PARMER 1020-102216	0	N	70259 11/03/16	5521721399991045-499-2300	APPG1031	0.00	329.00
100828 LYNN PARSON REFUND102616	0	N	70435 11/10/16	1209909999995050-R1051100	APSG1104	0.00	75.00
90475 JASON R PATTON 1003-101816	0	N	70647 11/17/16	1131820215012550-408-0100	APPG1111	0.00	72.58
50870 PATUXENT HIGH SCHOOL REIM 111016	0	N	70648 11/17/16	1108020501009999-499-9932	APSG1112	0.00	3360.00
2500 PEARSON ASSESSMENTS 10938491	173088	N	70769 11/22/16	1131720604001300-329-2100	WIAT-III ENHANCED RECOR APPG1116	0.00	189.00
2500 PEARSON ASSESSMENTS 10938491	173088	N	70769 11/22/16	1131720604001300-329-2100	SHIPPING & HANDLING APPG1116	0.00	11.34
TOTAL VENDOR						0.00	200.34
58202 PEARSON CLINICAL ASSES 10921920	172933	N	70649 11/17/16	1208020604007527-329-2100	015800955X CASL-2 AND O APPG1111	0.00	1256.70
58202 PEARSON CLINICAL ASSES 10921920	172933	N	70649 11/17/16	1208020604007527-329-2100	0158036182 CELF-5 METAL APPG1111	0.00	471.18
58202 PEARSON CLINICAL ASSES 10921920	172933	N	70649 11/17/16	1208020604007527-329-2100	0158012801 GFTA-3 COMPL APPG1111	0.00	1350.94
58202 PEARSON CLINICAL ASSES 10921920	172933	N	70649 11/17/16	1208020604007527-329-2100	30707 PPVT-4 RECORD FOR APPG1111	0.00	113.60
58202 PEARSON CLINICAL ASSES 10921920	172933	N	70649 11/17/16	1208020604007527-329-2100	0158012860 KLPA-3 COMPL APPG1111	0.00	231.07
58202 PEARSON CLINICAL ASSES 10921920	172933	N	70649 11/17/16	1208020604007527-329-2100	0158020987 BOEHM-3 COMP APPG1111	0.00	111.02
58202 PEARSON CLINICAL ASSES 10921920	172933	N	70649 11/17/16	1208020604007527-329-2100	0158036328 CELF -5 RECO APPG1111	0.00	198.80
58202 PEARSON CLINICAL ASSES 10921920	172933	N	70649 11/17/16	1208020604007527-329-2100	0158036336 CELF-4 RECOR APPG1111	0.00	198.80
58202 PEARSON CLINICAL ASSES 10921920	172933	N	70649 11/17/16	1208020604007527-329-2100	3584 CASL RECORD FORM APPG1111	0.00	28.40
58202 PEARSON CLINICAL ASSES 10921920	172933	N	70649 11/17/16	1208020604007527-329-2100	ESTIMATED SHIPPING/HAND APPG1111	0.00	396.05
TOTAL VENDOR						0.00	4356.56
90399 JODI L PEREZ 1004-103116	0	N	70770 11/22/16	1108020604001305-408-0100	APPG1116	0.00	145.04

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51159 PAUL A PERINO 1007-103116	0	N	V505324 11/22/16	1108021031006020-408-0100	APPG1115	0.00	26.14
92116 PETCO	171901	N		1208020401005205-329-2200	ITEM 1348175 - ARACEAE MT120116		
92116 PETCO	173172	N		1208020401005211-329-2200	BLANKET PO FOR STEPHANI MT112716		
TOTAL VENDOR							
51162 PETROLEUM TRADERS CORP 1059820	0	N	70771 11/22/16	1108021031006000-329-5900	APSG1118	0.00	10799.32
13583 PFG/CARROLL COUNTY FOO OCT16CHEM	170951	N	V505238 11/10/16	5511121399991045-329-9200	BLANKET PO FOR SY16-17 APBL1104	0.00	16.02
13583 PFG/CARROLL COUNTY FOO OCT16CHEM	170951	N	V505238 11/10/16	5511321399991045-329-9200	BLANKET PO FOR SY16-17 APBL1104	0.00	16.02
13583 PFG/CARROLL COUNTY FOO OCT16DISP	170950	N	V505238 11/10/16	5521321399991045-329-9100	BLANKET PURCHASE ORDER APBL1104	0.00	279.97
13583 PFG/CARROLL COUNTY FOO OCT16DISP	170950	N	V505238 11/10/16	5531421399991045-329-9100	BLANKET PURCHASE ORDER APBL1104	0.00	342.21
13583 PFG/CARROLL COUNTY FOO OCT16DISP	170950	N	V505238 11/10/16	5511121399991045-329-9100	BLANKET PURCHASE ORDER APBL1104	0.00	58.47
13583 PFG/CARROLL COUNTY FOO OCT16DISP	170950	N	V505238 11/10/16	5531821399991045-329-9100	BLANKET PURCHASE ORDER APBL1104	0.00	58.47
13583 PFG/CARROLL COUNTY FOO OCT16DISP	170950	N	V505238 11/10/16	5521621399991045-329-9100	BLANKET PURCHASE ORDER APBL1104	0.00	85.03
13583 PFG/CARROLL COUNTY FOO OCT16DISP	170950	N	V505238 11/10/16	5521721399991045-329-9100	BLANKET PURCHASE ORDER APBL1104	0.00	175.41
13583 PFG/CARROLL COUNTY FOO OCT16DISP	170950	N	V505238 11/10/16	5511621399991045-329-9100	BLANKET PURCHASE ORDER APBL1104	0.00	175.44
13583 PFG/CARROLL COUNTY FOO OCT16DISP	170950	N	V505238 11/10/16	5511321399991045-329-9100	BLANKET PURCHASE ORDER APBL1104	0.00	205.71
13583 PFG/CARROLL COUNTY FOO OCT16FOOD	170949	N	V505238 11/10/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	5487.94
13583 PFG/CARROLL COUNTY FOO OCT16FOOD	170949	N	V505238 11/10/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	5865.86
13583 PFG/CARROLL COUNTY FOO OCT16FOOD	170949	N	V505238 11/10/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	6128.20
13583 PFG/CARROLL COUNTY FOO OCT16FOOD	170949	N	V505238 11/10/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	7328.77
13583 PFG/CARROLL COUNTY FOO OCT16FOOD	170949	N	V505238 11/10/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	9085.41
13583 PFG/CARROLL COUNTY FOO OCT16FOOD	170949	N	V505238 11/10/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	11872.94
13583 PFG/CARROLL COUNTY FOO OCT16FOOD	170949	N	V505238 11/10/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	12459.89
13583 PFG/CARROLL COUNTY FOO OCT16FOOD	170949	N	V505238 11/10/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	13814.94
TOTAL VENDOR						0.00	73456.70
76549 WILLIAM PHALEN 0912-102416	0	N	70650 11/17/16	1108020121001000-408-0100	APPG1109	0.00	192.24

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51548 MAUREEN PIERINGER 1004-102816	0	N	70651 11/17/16	1108020604001305-408-0100	APPG1114	0.00	224.26
51548 MAUREEN PIERINGER 102116	0	N	70651 11/17/16	1108021299999999-414-4500	APPG1114	0.00	80.00
TOTAL VENDOR						0.00	304.26
92208 MELISSA POHL 0901-092916	0	N	V505299 11/17/16	1108020616001350-408-0100	APPG1110	0.00	300.19
76568 DOROTHY M POHLOD 1003-102816	0	N	70772 11/22/16	1108020604001305-408-0100	APPG1116	0.00	125.77
52215 POSTMASTER PHS 110316	0	N	70652 11/17/16	1111320215012550-329-1100	APSG1109	0.00	1074.00
52216 POSTMASTER MCMS 102616	0	N	70436 11/10/16	1111620401009999-329-2200	APSG1104	0.00	235.00
100018 POWERSCHOOL GROUP LLC 182462	172879	N	70465 11/10/16	1108020123001040-209-0400	3 DAYS ESCHOOL PLUS 4.0 APPG1104	0.00	768.00
100018 POWERSCHOOL GROUP LLC 182462	172879	N	70465 11/10/16	1108020123001040-209-0400	REMOTE PROJECT MANAGEME APPG1104	0.00	192.00
TOTAL VENDOR						0.00	960.00
52589 PR FRED CHRYSLER DODGE C61081	173043	N	70437 11/10/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1102	0.00	741.94
100823 LANEAKA PRATT 102516	0	N	70438 11/10/16	1208020501007033-408-0100	APPG1104	0.00	12.96
100438 PRE-PAID LEGAL SERVICE	0	M	70527 11/15/16	7-L4506103	DED:6060 LEGALSH PAY061P	0.00	1288.79
100438 PRE-PAID LEGAL SERVICE	0	M	70824 11/30/16	7-L4506103	DED:6060 LEGALSH PAY062P	0.00	1282.82
TOTAL VENDOR						0.00	2571.61
52586 PRINCE FRED. GRA. USE 21064	172500	N	70773 11/22/16	1111520401009999-329-2200	11 X 17 INDORR BANNER W APPG1116	0.00	735.00
52700 PRO-ED INC. 2595257	172932	N	70653 11/17/16	1208020604007527-329-2100	34190 SOCIAL LANGUAGE D APPG1110	0.00	142.65
52700 PRO-ED INC. 2595257	172932	N	70653 11/17/16	1208020604007527-329-2100	13065 TEST OF WORD FIND APPG1110	0.00	186.68
52700 PRO-ED INC. 2595257	172932	N	70653 11/17/16	1208020604007527-329-2100	34051 LANGUAGE PROCESSI APPG1110	0.00	16.63
52700 PRO-ED INC. 2595257	172932	N	70653 11/17/16	1208020604007527-329-2100	12775 TOLD-I:4 APPG1110	0.00	94.73
52700 PRO-ED INC. 2595257	172932	N	70653 11/17/16	1208020604007527-329-2100	14564 CALS-2 APPG1110	0.00	664.68
52700 PRO-ED INC. 2595257	172932	N	70653 11/17/16	1208020604007527-329-2100	ESTIMATED SHIPPING/HAND APPG1110	0.00	117.67
52700 PRO-ED INC. 2595269	172901	N	70653 11/17/16	1108020604001305-329-3300	9703 BECOMING VERBAL AN APPG1110	0.00	59.00

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52700 PRO-ED INC. 2595269	172901	N	70653 11/17/16	1108020604001305-329-3300	ESTIMATED SHIPPING/HAND APPG1110	0.00	5.90
TOTAL VENDOR						0.00	1287.94
92650 PROF INTERPRETER EXCHA 16-19117	171138	N P	70260 11/03/16	1108020616001350-209-0460	ENCUMBRANCE FOR SERVICE APPG1027	0.00	134.00
52830 PROJECT LEAD THE WAY I 78641	172286	N	V505325 11/22/16	1108020401009999-329-2207	978-1-930882-61-0, CUST APPG1116	0.00	223.75
52830 PROJECT LEAD THE WAY I 78641	172286	N	V505325 11/22/16	1108020401009999-329-2207	990-PLTW, MORPHOLOGY OF APPG1116	0.00	149.00
52830 PROJECT LEAD THE WAY I 78641	172286	N	V505325 11/22/16	1108020401009999-329-2207	345, EXPLORING GENETICS APPG1116	0.00	284.00
TOTAL VENDOR						0.00	656.75
100625 PROTAS, SPIVOK & COLLI 0		N	70528 11/15/16	7-L4506103	DED:2075 GARN PAY061P	0.00	376.92
100625 PROTAS, SPIVOK & COLLI 0		N	70825 11/30/16	7-L4506103	DED:2075 GARN PAY062P	0.00	376.92
TOTAL VENDOR						0.00	753.84
91561 PRUDENTIAL GROUP INSUR OCT 2016	171384	N	70261 11/03/16	1108021299999999-414-4100	GROUP TERM LIFE INSURAN APSG1030	0.00	40490.75
91561 PRUDENTIAL GROUP INSUR NOV 2016	171384	N	70654 11/17/16	1108021299999999-414-4100	GROUP TERM LIFE INSURAN APSG1109	0.00	40479.59
TOTAL VENDOR						0.00	80970.34
92822 LAURIE K QUIJADA OCT2016	0	N	70439 11/10/16	55213213999991045-408-0100	APBL1104	0.00	10.26
43651 R. E. MICHEL CO 37666900	170043	N	70262 11/03/16	11080211999991280-329-7100	BLANKET PURCHASE ORDER APPG1027	0.00	62.74
43651 R. E. MICHEL CO 40558600	170043	N	70262 11/03/16	11080211999991280-329-7100	BLANKET PURCHASE ORDER APPG1027	0.00	33.79
43651 R. E. MICHEL CO 56256800	170399	N	70262 11/03/16	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG1027	0.00	17.52
43651 R. E. MICHEL CO 58175300	170706	N	70262 11/03/16	11080211999991280-329-7900	BLANKET PURCHASE ORDER APPG1027	0.00	78.10
43651 R. E. MICHEL CO 76218100	170399	N	70774 11/22/16	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG1116	0.00	16.46
43651 R. E. MICHEL CO 78349200	170399	N	70774 11/22/16	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG1116	0.00	14.64
43651 R. E. MICHEL CO 78361200	170399	N	70774 11/22/16	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG1116	0.00	17.48
TOTAL VENDOR						0.00	240.73
53667 RAWLINGS BUS SERVICE L 111516 CONT	173125	M F	70500 11/15/16	11080209999991270-209-2200	SPECIAL EDUCATION TRANS MT110316	0.00	10135.51
53667 RAWLINGS BUS SERVICE L 111516 CONT	173106	M	70500 11/15/16	11080209999991270-209-2200	REGULAR EDUCATION TRANS APSG1115	0.00	3879.34
53667 RAWLINGS BUS SERVICE L 113016 CONT	173106	M	70845 11/30/16	11080209999991270-209-2000	REGULAR EDUCATION TRANS APSG1130	0.00	9776.88

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53667 RAWLINGS BUS SERVICE L 173106 113016 CONT	M	70845 11/30/16	1108020999991270-209-2200	SPECIAL EDUCATON TRANSP APSG1130	0.00	4119.63
53667 RAWLINGS BUS SERVICE L 0 2017 FALL	M	70845 11/30/16	1108020999991270-499-9000	APSG1130	0.00	195.30
53667 RAWLINGS BUS SERVICE L 0 CB101216-11	M	70845 11/30/16	1108020999991270-209-2324	APM1130	0.00	96.93
53667 RAWLINGS BUS SERVICE L 0 CB101416-11	M	70845 11/30/16	1108020999991270-209-2324	APM1130	0.00	53.21
53667 RAWLINGS BUS SERVICE L 0 CB102616-4	M	70845 11/30/16	1108020999991270-209-2324	APM1130	0.00	73.08
53667 RAWLINGS BUS SERVICE L 0 CB110916-11	M	70845 11/30/16	1108020999991270-209-2324	APM1130	0.00	110.52
53667 RAWLINGS BUS SERVICE L 0 FL092916-55	M	70845 11/30/16	1108020999991270-209-2322	APM1130	0.00	69.78
53667 RAWLINGS BUS SERVICE L 0 FL100316-55	M	70845 11/30/16	1108020999991270-209-2322	APM1130	0.00	314.95
53667 RAWLINGS BUS SERVICE L 0 FL100616-55	M	70845 11/30/16	1108020999991270-209-2322	APM1130	0.00	207.08
53667 RAWLINGS BUS SERVICE L 0 FL101116-55	M	70845 11/30/16	1108020999991270-209-2322	APM1130	0.00	313.68
53667 RAWLINGS BUS SERVICE L 0 FL101416-55	M	70845 11/30/16	1108020999991270-209-2322	APM1130	0.00	102.45
53667 RAWLINGS BUS SERVICE L 0 FL101716-55	M	70845 11/30/16	1108020999991270-209-2322	APM1130	0.00	312.79
53667 RAWLINGS BUS SERVICE L 0 FL102016-55	M	70845 11/30/16	1108020999991270-209-2322	APM1130	0.00	249.16
53667 RAWLINGS BUS SERVICE L 0 FL102616-55	M	70845 11/30/16	1108020999991270-209-2322	APM1130	0.00	332.09
53667 RAWLINGS BUS SERVICE L 0 FL103116-55	M	70845 11/30/16	1108020999991270-209-2322	APM1130	0.00	62.35
53667 RAWLINGS BUS SERVICE L 0 FL110116-55	M	70845 11/30/16	1108020999991270-209-2322	APM1130	0.00	360.11
53667 RAWLINGS BUS SERVICE L 0 FL110416-55	M	70845 11/30/16	1108020999991270-209-2322	APM1130	0.00	298.23
53667 RAWLINGS BUS SERVICE L 0 RR092816-4	M	70845 11/30/16	1108020999991270-209-2000	APM1130	0.00	25.22
TOTAL VENDOR					0.00	31088.29
63344 REACH TECHNOLOGIES 68333	N	V505187 11/03/16	1108020604001300-329-3500	TNI-TN460 BROTHER TN-46 APPG1028	0.00	35.53
63344 REACH TECHNOLOGIES 68333	N	V505187 11/03/16	1108020604001300-329-3500	TNI-CE411A CYAN APPG1028	0.00	69.99
63344 REACH TECHNOLOGIES 68333	N	V505187 11/03/16	1108020604001300-329-3500	TNI-CE413A MAGENTA APPG1028	0.00	69.99
63344 REACH TECHNOLOGIES 68333	N	V505187 11/03/16	1108020604001300-329-3500	TNI-CE412A YELLOW APPG1028	0.00	69.99
63344 REACH TECHNOLOGIES 68333	N	V505187 11/03/16	1108020604001300-329-3500	TNI-CE410X BLACK APPG1028	0.00	75.00
63344 REACH TECHNOLOGIES 68764	N	V505239 11/10/16	1111120401009999-329-2200	CARTRIDGE FOR DELL 1720 APPG1103	0.00	130.00
63344 REACH TECHNOLOGIES 69283	N	V505301 11/17/16	1208020604007517-329-2100	TNI-CE505A BLACK APPG1109	0.00	50.00
63344 REACH TECHNOLOGIES 69283	N	V505301 11/17/16	1208020604007517-329-2100	TNI-CB540A BLACK APPG1109	0.00	49.59

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63344 REACH TECHNOLOGIES 69283	171767	N	V505301 11/17/16	1208020604007517-329-2100	TNI-CB541A APPG1109	0.00	48.00
63344 REACH TECHNOLOGIES 69283	171767	N	V505301 11/17/16	1208020604007517-329-2100	TNI-CB542A APPG1109	0.00	48.00
63344 REACH TECHNOLOGIES 69283	171767	N	V505301 11/17/16	1208020604007517-329-2100	TNI-CB543A APPG1109	0.00	48.00
63344 REACH TECHNOLOGIES 69563	173186	N	V505301 11/17/16	1121320401009999-329-2200	TNI-CC530A HP 2025 APPG1111	0.00	79.99
63344 REACH TECHNOLOGIES 69563	173186	N	V505301 11/17/16	1121320401009999-329-2200	TNI-CB540A HP CP121 APPG1111	0.00	49.59
TOTAL VENDOR						0.00	823.67
53771 JOHN M READ CHECK 2016	0	N	70440 11/10/16	1-L4996314	APSG1104	0.00	247.13
53818 REALLY GOOD STUFF LLC 5638036	171022	N	V505188 11/03/16	1110120401009999-329-2200	ZANER--BLOSER 100 GRID APPG1101	0.00	176.48
53818 REALLY GOOD STUFF LLC 5638036	171022	N	V505188 11/03/16	1110120401009999-329-2200	ZANER-BLOSER MATH SELF- APPG1101	0.00	135.43
53818 REALLY GOOD STUFF LLC 5638036	171022	N	V505188 11/03/16	1110120401009999-329-2200	ZANER-BLOSER PRINT SELF APPG1101	0.00	135.43
53818 REALLY GOOD STUFF LLC 5782649	172115	N	V505188 11/03/16	1110120401009999-329-2200	163410AML ZANER-BLOSER APPG1028	0.00	34.65
53818 REALLY GOOD STUFF LLC 5817018	172762	N	V505188 11/03/16	1131220604001300-329-2100	SIGHT WORD BRACELETS - APPG1025	0.00	18.22
53818 REALLY GOOD STUFF LLC 5817018	172762	N	V505188 11/03/16	1131220604001300-329-2100	ONSET AND RIME BLENDING APPG1025	0.00	15.95
53818 REALLY GOOD STUFF LLC 5817018	172762	N	V505188 11/03/16	1131220604001300-329-2100	CLASSROOM MANAGEMENT RA APPG1025	0.00	11.39
53818 REALLY GOOD STUFF LLC 5817018	172762	N	V505188 11/03/16	1131220604001300-329-2100	THE MAGIC "E" WAND AND APPG1025	0.00	22.79
53818 REALLY GOOD STUFF LLC 5817018	172762	N	V505188 11/03/16	1131220604001300-329-2100	NUMBER LINE 0 - 10 AND APPG1025	0.00	29.42
53818 REALLY GOOD STUFF LLC 5817018	172762	N	V505188 11/03/16	1131220604001300-329-2100	HIP HOPPIN' HUNDREDS MA APPG1025	0.00	34.19
53818 REALLY GOOD STUFF LLC 5817868	172763	N	V505188 11/03/16	1131220604001300-329-2100	PHONEME PHOTO PUZZLES; APPG1028	0.00	4.37
53818 REALLY GOOD STUFF LLC 5817868	172763	N	V505188 11/03/16	1131220604001300-329-2100	SOUND BOX STAMP SET; IT APPG1028	0.00	16.52
53818 REALLY GOOD STUFF LLC 5817868	172763	N	V505188 11/03/16	1131220604001300-329-2100	CVC RHYME MATCH ACTIVIT APPG1028	0.00	23.31
53818 REALLY GOOD STUFF LLC 5817868	172763	N	V505188 11/03/16	1131220604001300-329-2100	SYLLABLE PHOTO PUZZLES; APPG1028	0.00	25.26
53818 REALLY GOOD STUFF LLC 5817868	172763	N	V505188 11/03/16	1131220604001300-329-2100	EZ READ SOUND BOX KIT; APPG1028	0.00	24.29
53818 REALLY GOOD STUFF LLC 5817868	172763	N	V505188 11/03/16	1131220604001300-329-2100	MULTIPLICATION MATS; IT APPG1028	0.00	97.12
53818 REALLY GOOD STUFF LLC 5817868	172763	N	V505188 11/03/16	1131220604001300-329-2100	PLACE VALUE BARS; ITEM APPG1028	0.00	4.36
53818 REALLY GOOD STUFF LLC 5817868	172763	N	V505188 11/03/16	1131220604001300-329-2100	INTERLOCKING BASE TEN S APPG1028	0.00	48.51
53818 REALLY GOOD STUFF LLC 5817868	172763	N	V505188 11/03/16	1131220604001300-329-2100	COMPUTATION TRAILS POWE APPG1028	0.00	19.23

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53818	REALLY GOOD STUFF LLC	172763	N V505188	1131220604001300-329-2100	GIANT MAGNETIC TEN-FRAM	0.00	19.43
	5817868		F 11/03/16		APPG1028		
53818	REALLY GOOD STUFF LLC	172763	N V505188	1131220604001300-329-2100	BOOK BASKETS, SQUARE -	0.00	43.74
	5817868		F 11/03/16		APPG1028		
53818	REALLY GOOD STUFF LLC	172763	N V505188	1131220604001300-329-2100	PLACE VALUES FLIP BOOK;	0.00	18.42
	5817868		F 11/03/16		APPG1028		
53818	REALLY GOOD STUFF LLC	172763	N V505188	1131220604001300-329-2100	MAGNETIC TEN FRAME BOAR	0.00	34.01
	5817868		F 11/03/16		APPG1028		
53818	REALLY GOOD STUFF LLC	172763	N V505188	1131220604001300-329-2100	FLEXIBLE MAGNETIC TAPE;	0.00	7.34
	5817868		F 11/03/16		APPG1028		
53818	REALLY GOOD STUFF LLC	172763	N V505188	1131220604001300-329-2100	MAGNETIC DRY ERASE WRIT	0.00	86.75
	5817868		F 11/03/16		APPG1028		
53818	REALLY GOOD STUFF LLC	172763	N V505188	1131220604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	66.17
	5817868		F 11/03/16		APPG1028		
53818	REALLY GOOD STUFF LLC	172383	N V505240	1210120400807005-329-4100	162143BL STUDENT ORGANI	0.00	679.64
	5797358		F 11/10/16		APPG1103		
53818	REALLY GOOD STUFF LLC	172383	N V505240	1210120400807005-329-4100	162098BL STUDENT ORGANI	0.00	509.73
	5797358		F 11/10/16		APPG1103		
53818	REALLY GOOD STUFF LLC	172383	N V505240	1210120400807005-329-4100	305814 THE OTHER SIDE O	0.00	347.50
	5797358		F 11/10/16		APPG1103		
53818	REALLY GOOD STUFF LLC	172383	N V505240	1210120400807005-329-4100	307213 A TRUE BOOK: ANI	0.00	208.50
	5797358		F 11/10/16		APPG1103		
53818	REALLY GOOD STUFF LLC	172383	N V505240	1210120400807005-329-4100	307203 AMERICAN HABITAT	0.00	210.00
	5797358		F 11/10/16		APPG1103		
53818	REALLY GOOD STUFF LLC	172383	N V505240	1210120400807005-329-4100	307205 ARMED AND DANGER	0.00	210.00
	5797358		F 11/10/16		APPG1103		
53818	REALLY GOOD STUFF LLC	172383	N V505240	1210120400807005-329-4100	305160 TIME FOR KIDS SC	0.00	179.55
	5797358		F 11/10/16		APPG1103		
53818	REALLY GOOD STUFF LLC	172383	N V505240	1210120400807005-329-4100	307260 YOU WOULDN'T WAN	0.00	298.50
	5797358		F 11/10/16		APPG1103		
53818	REALLY GOOD STUFF LLC	172383	N V505240	1210120400807005-329-4100	ESTIMATED SHIPPING/HAND	0.00	370.08
	5797358		F 11/10/16		APPG1103		
53818	REALLY GOOD STUFF LLC	172968	N V505326	1111420401009999-329-2200	ITEM #900596	0.00	28.25
	5824314		F 11/22/16		APPG1116		
53818	REALLY GOOD STUFF LLC	172968	N V505326	1111420401009999-329-2200	ITEM #163597	0.00	17.66
	5824314		F 11/22/16		APPG1116		
TOTAL VENDOR						0.00	4212.19
53911	REALLY GREAT READING	172853	N 70263	1120920401009999-329-2200	POST98 9 POSTERS FOR PH	0.00	26.50
	11767		F 11/03/16		APPG1028		
53911	REALLY GREAT READING	172853	N 70263	1120920401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	6.31
	11767		F 11/03/16		APPG1028		
53911	REALLY GREAT READING	172905	N 70441	1111020401009999-329-2200	PHONICS BOOST STUDET WO	0.00	495.00
	11799		F 11/10/16		APPG1103		
53911	REALLY GREAT READING	172905	N 70441	1111020401009999-329-2200	PHONICS BLITZ TEACHER'S	0.00	284.90
	11799		F 11/10/16		APPG1103		
53911	REALLY GREAT READING	172543	N 70775	1111620401009999-321-0600	DIAGNOSTIC DECODING SUR	0.00	301.91
	11586		F 11/22/16		APPG1116		
53911	REALLY GREAT READING	172543	N 70775	1111620401009999-321-0600	ESTIMATED SHIPPING/HAND	0.00	45.29
	11586		F 11/22/16		APPG1116		
53911	REALLY GREAT READING	172979	N 70775	1131720401009999-329-2200	BOOSW2; PHONICS BOOST S	0.00	182.50
	11842		F 11/22/16		APPG1116		
53911	REALLY GREAT READING	172979	N 70775	1131720401009999-329-2200	BOOSW3; PHONICS BOOST S	0.00	219.01
	11842		F 11/22/16		APPG1116		

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53911 REALLY GREAT READING 11842	172979	N	70775 11/22/16	1131720401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1116	0.00	60.23
TOTAL VENDOR						0.00	1621.65
92641 CHERI REAMY 0907-092116	0	N	V505189 11/03/16	1121620215012550-408-0100	APPG1027	0.00	10.80
92641 CHERI REAMY 103116	0	N	V505302 11/17/16	1121620215012550-408-0100	APPG1109	0.00	10.80
TOTAL VENDOR						0.00	21.60
37560 SUSAN K REEDY 1031-110816	0	N	V505327 11/22/16	1108020401009999-329-2355	APPG1116	0.00	154.67
53910 REID & REID INC.	173126	M		1108020999991270-209-2200	SPECIAL EDUCATION TRANS MT110316		
53910 REID & REID INC. 111516 CONT	173107	M	V505265 11/15/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1115	0.00	45554.17
53910 REID & REID INC. 111516 CONT	173107	M	V505265 11/15/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG1115	0.00	6964.05
53910 REID & REID INC. BAES-002	0	M	V505265 11/15/16	1120820501009999-209-2300	APPG1115	0.00	790.00
53910 REID & REID INC. BAES-003	0	M	V505265 11/15/16	1120820501009999-209-2300	APPG1115	0.00	730.00
53910 REID & REID INC. BAES-006	0	M	V505265 11/15/16	1120820501009999-209-2300	APPG1115	0.00	1455.00
53910 REID & REID INC. BES-024	0	M	V505265 11/15/16	1130220501009999-209-2300	APPG1115	0.00	2200.00
53910 REID & REID INC. BES-025	0	M	V505265 11/15/16	1130220501009999-209-2300	APPG1115	0.00	900.00
53910 REID & REID INC. CH101716-229	0	M	V505265 11/15/16	1106520999991270-209-2347	APC1115	0.00	200.73
53910 REID & REID INC. HH10149F1018	0	M	V505265 11/15/16	1121720999991270-209-3400	APCJ1115	0.00	365.24
53910 REID & REID INC. HH10171F1010	0	M	V505265 11/15/16	1121720999991270-209-3400	APCJ1115	0.00	292.60
53910 REID & REID INC. HH10172B1011	0	M	V505265 11/15/16	1121720999991270-209-3400	APCJ1115	0.00	282.02
53910 REID & REID INC. HH10179F1014	0	M	V505265 11/15/16	1121720999991270-209-3400	APCJ1115	0.00	319.33
53910 REID & REID INC. HH10191G1018	0	M	V505265 11/15/16	1121720999991270-209-3400	APCJ1115	0.00	352.91
53910 REID & REID INC. HH10195C1019	0	M	V505265 11/15/16	1121720999991270-209-3400	APCJ1115	0.00	330.49
53910 REID & REID INC. HH10197V1019	0	M	V505265 11/15/16	1121720999991270-209-3400	APCJ1115	0.00	310.02
53910 REID & REID INC. HH10198F1020	0	M	V505265 11/15/16	1121720999991270-209-3400	APCJ1115	0.00	351.12
53910 REID & REID INC. HH10207C1026	0	M	V505265 11/15/16	1121720999991270-209-3400	APCJ1115	0.00	460.69
53910 REID & REID INC. HH10211B1022	0	M	V505265 11/15/16	1121720999991270-209-3400	APCJ1115	0.00	383.87
53910 REID & REID INC. HH10212G1027	0	M	V505265 11/15/16	1121720999991270-209-3400	APCJ1115	0.00	320.34

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53910 REID & REID INC. HHS-072	0	M	V505265 11/15/16	1121720501009999-209-2300	APPG1115	0.00	490.00
53910 REID & REID INC. HHS-078	0	M	V505265 11/15/16	1108020501009999-209-9902	APPG1115	0.00	345.00
53910 REID & REID INC. HHS-080	0	M	V505265 11/15/16	1121720501009999-209-2300	APPG1115	0.00	900.00
53910 REID & REID INC. HHS-082	0	M	V505265 11/15/16	1121720501009999-209-2300	APPG1115	0.00	440.00
53910 REID & REID INC. HHS-095	0	M	V505265 11/15/16	1121720501009999-209-2300	APPG1115	0.00	300.00
53910 REID & REID INC. HHS-105	0	M	V505265 11/15/16	1108020501009999-209-2315	APPG1115	0.00	385.00
53910 REID & REID INC. HHS-110	0	M	V505265 11/15/16	1121720501009999-209-2300	APPG1115	0.00	450.00
53910 REID & REID INC. MHES-022	0	M	V505265 11/15/16	1131220501009999-209-2300	APPG1115	0.00	670.00
53910 REID & REID INC. MHES-023	0	M	V505265 11/15/16	1131220501009999-209-2300	APPG1115	0.00	1092.00
53910 REID & REID INC. NH10152C1010	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	333.31
53910 REID & REID INC. NH10173V1011	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	261.38
53910 REID & REID INC. NH10174G1011	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	267.89
53910 REID & REID INC. NH10175C1013	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	247.16
53910 REID & REID INC. NH10177F1014	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	404.16
53910 REID & REID INC. NH10178C1014	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	403.56
53910 REID & REID INC. NH10184G1011	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	528.51
53910 REID & REID INC. NH10188G1017	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	490.72
53910 REID & REID INC. NH10189F1018	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	375.77
53910 REID & REID INC. NH10190B1018	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	422.08
53910 REID & REID INC. NH10192V1018	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	411.59
53910 REID & REID INC. NH10193F1019	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	417.93
53910 REID & REID INC. NH10194C1019	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	358.17
53910 REID & REID INC. NH10199F1021	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	370.49
53910 REID & REID INC. NH10201C1021	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	350.69
53910 REID & REID INC. NH10202V1024	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	370.11
53910 REID & REID INC. NH10204G1024	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	513.80
53910 REID & REID INC. NH10205B1024	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	421.41

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53910 REID & REID INC. NH10208F1027	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	373.89
53910 REID & REID INC. NH10223G1026	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	560.71
53910 REID & REID INC. NH10224F1027	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	346.08
53910 REID & REID INC. NH10226B1101	0	M	V505265 11/15/16	1131420999991270-209-3400	APCJ1115	0.00	351.17
53910 REID & REID INC. NHS-047	0	M	V505265 11/15/16	1131420501009999-209-2300	APPG1115	0.00	490.00
53910 REID & REID INC. NHS-053	0	M	V505265 11/15/16	1131420999991270-209-3600	APPG1115	0.00	800.00
53910 REID & REID INC. NHS-054	0	M	V505265 11/15/16	1131420999991270-209-3600	APPG1115	0.00	734.00
53910 REID & REID INC. NHS-055	0	M	V505265 11/15/16	1131420999991270-209-3600	APPG1115	0.00	1100.00
53910 REID & REID INC. NHS-056	0	M	V505265 11/15/16	1131420501009999-209-2300	APPG1115	0.00	880.00
53910 REID & REID INC. NHS-058	0	M	V505265 11/15/16	1108020501009999-209-2315	APPG1115	0.00	450.00
53910 REID & REID INC. NHS-060	0	M	V505265 11/15/16	1131420501009999-209-2300	APPG1115	0.00	425.00
53910 REID & REID INC. NHS-061	0	M	V505265 11/15/16	1131420501009999-209-2300	APPG1115	0.00	315.00
53910 REID & REID INC. NHS-064	0	M	V505265 11/15/16	1131420501009999-209-2300	APPG1115	0.00	325.00
53910 REID & REID INC. NHS-065	0	M	V505265 11/15/16	1131420501009999-209-2300	APPG1115	0.00	600.00
53910 REID & REID INC. NHS-066	0	M	V505265 11/15/16	1131420501009999-209-2300	APPG1115	0.00	455.00
53910 REID & REID INC. NM10144V1024	0	M	V505265 11/15/16	1131520999991270-209-3400	APCJ1115	0.00	240.50
53910 REID & REID INC. PPES-015	0	M	V505265 11/15/16	1121520501009999-209-2300	APPG1115	0.00	630.00
53910 REID & REID INC. PPES-016	0	M	V505265 11/15/16	1121520501009999-209-2300	APPG1115	0.00	630.00
53910 REID & REID INC. SES-017	0	M	V505265 11/15/16	1131620501009999-209-2300	APPG1115	0.00	1600.00
53910 REID & REID INC. SFTY 111516	0	M	V505265 11/15/16	1108020999991270-499-9000	APSG1115	0.00	161.86
53910 REID & REID INC. SL-WALLACE	0	M	V505265 11/15/16	1108020999991270-209-2000	APSG1115	0.00	14.22
53910 REID & REID INC. WHES-021	0	M	V505265 11/15/16	1131720501009999-209-2300	APPG1115	0.00	990.00
53910 REID & REID INC. 113016 CONT	173107	M	V505345 11/30/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1130	0.00	45554.22
53910 REID & REID INC. 113016 CONT	173107	M	V505345 11/30/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG1130	0.00	6964.05
53910 REID & REID INC. 2017 FALL	0	M	V505345 11/30/16	1108020999991270-499-9000	APSG1130	0.00	630.88
53910 REID & REID INC. BAES-008	0	M	V505345 11/30/16	1120820501009999-209-2300	APPG1130	0.00	1455.00
53910 REID & REID INC. CA110316-227	0	M	V505345 11/30/16	1108020501009999-209-2305	APM1130	0.00	189.78

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
53910 REID & REID INC. CA110316-66	0	M	V505345 11/30/16	1108020501009999-209-2305	APM1130	0.00	236.35
53910 REID & REID INC. CH102416-216	0	M	V505345 11/30/16	1106520999991270-209-2347	APM1130	0.00	115.22
53910 REID & REID INC. CH102416-66	0	M	V505345 11/30/16	1106520999991270-209-2347	APM1130	0.00	71.16
53910 REID & REID INC. CH102716-224	0	M	V505345 11/30/16	1106520999991270-209-2347	APM1130	0.00	145.80
53910 REID & REID INC. CH102716-229	0	M	V505345 11/30/16	1106520999991270-209-2347	APM1130	0.00	353.41
53910 REID & REID INC. CH102716-68	0	M	V505345 11/30/16	1106520999991270-209-2347	APM1130	0.00	121.69
53910 REID & REID INC. CH110116-211	0	M	V505345 11/30/16	1106520999991270-209-2347	APM1130	0.00	329.77
53910 REID & REID INC. CH110316-68	0	M	V505345 11/30/16	1106520999991270-209-2347	APM1130	0.00	179.51
53910 REID & REID INC. CO10176U1013	0	M	V505345 11/30/16	1108020999991270-209-3400	APMJ1130	0.00	197.93
53910 REID & REID INC. CT101816-211	0	M	V505345 11/30/16	1108020999991270-209-2000	APM1130	0.00	133.65
53910 REID & REID INC. CT101816-211	0	M	V505345 11/30/16	1108020999991270-209-2000	APM1130	0.00	143.61
53910 REID & REID INC. CT101816-45	0	M	V505345 11/30/16	1108020999991270-209-2000	APM1130	0.00	297.56
53910 REID & REID INC. HES-015	0	M	V505345 11/30/16	1120920501009999-209-2300	APPG1130	0.00	900.00
53910 REID & REID INC. NH10221C1103	0	M	V505345 11/30/16	1131420999991270-209-3400	APMJ1130	0.00	503.74
53910 REID & REID INC. NH10222F1103	0	M	V505345 11/30/16	1131420999991270-209-3400	APMJ1130	0.00	348.60
53910 REID & REID INC. NH10229B1103	0	M	V505345 11/30/16	1131420999991270-209-3400	APMJ1130	0.00	253.25
53910 REID & REID INC. NHS-049	0	M	V505345 11/30/16	1131420501009999-209-2300	APPG1130	0.00	490.00
53910 REID & REID INC. NHS-050	0	M	V505345 11/30/16	1131420501009999-209-2300	APPG1130	0.00	445.00
53910 REID & REID INC. NHS-057	0	M	V505345 11/30/16	1131420501009999-209-2300	APPG1130	0.00	625.00
53910 REID & REID INC. NHS-062	0	M	V505345 11/30/16	1131420501009999-209-2300	APPG1130	0.00	315.00
53910 REID & REID INC. NHS-063	0	M	V505345 11/30/16	1131420501009999-209-2300	APPG1130	0.00	315.00
53910 REID & REID INC. NM10230S1103	0	M	V505345 11/30/16	1131520999991270-209-3400	APC1130	0.00	194.87
53910 REID & REID INC. OS102516-213	0	M	V505345 11/30/16	1108020999991270-209-2320	APM1130	0.00	86.31
53910 REID & REID INC. OS102516-66	0	M	V505345 11/30/16	1108020999991270-209-2320	APM1130	0.00	88.17
53910 REID & REID INC. SES-018	0	M	V505345 11/30/16	1131620501009999-209-2300	APPG1130	0.00	1700.00
53910 REID & REID INC. SES-019	0	M	V505345 11/30/16	1131620501009999-209-2300	APPG1130	0.00	1700.00
53910 REID & REID INC. SH100316-136	0	M	V505345 11/30/16	1131420999991270-209-3400	APM1130	0.00	41.84

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53910 REID & REID INC. SH101716-136	0	M	V505345 11/30/16	1131420999991270-209-3400	APM1130	0.00	28.13
53910 REID & REID INC. WH10182V1013	0	M	V505345 11/30/16	1131820999991270-209-3400	APMJ1130	0.00	329.67
53910 REID & REID INC. WH10227V1103	0	M	V505345 11/30/16	1131820999991270-209-3400	APMJ1130	0.00	169.57
53910 REID & REID INC. WHES-030	0	M	V505345 11/30/16	1131720501009999-209-2300	APPG1130	0.00	1200.00
53910 REID & REID INC. WHMS-021	0	M	V505345 11/30/16	1131820501009999-209-2300	APPG1130	0.00	1350.00
TOTAL VENDOR						0.00	155259.48
76636 ALICE A REID OCT2016	0	N	70442 11/10/16	5531421399991045-408-0100	APBL1104	0.00	57.35
53899 REID'S SCHOOL BUS SERV 173124		M		1108020999991270-209-2200	SPECIAL EDUCATION TRANS MT110316		
53899 REID'S SCHOOL BUS SERV 173104		M	70501 11/15/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1115	0.00	41740.14
53899 REID'S SCHOOL BUS SERV 173104		M	70501 11/15/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG1115	0.00	11306.70
53899 REID'S SCHOOL BUS SERV 0		M	70501 11/15/16	1108020999991270-499-9000	APSG1115	0.00	91.06
53899 REID'S SCHOOL BUS SERV 173104		M	70846 11/30/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1130	0.00	41966.73
53899 REID'S SCHOOL BUS SERV 173104		M	70846 11/30/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG1130	0.00	11306.70
53899 REID'S SCHOOL BUS SERV 0		M	70846 11/30/16	1108020999991270-499-9000	APSG1130	0.00	630.06
TOTAL VENDOR						0.00	107041.39
54549 ELIZABETH A REILLY 1011-103116	0	N	V505328 11/22/16	1108020616001350-408-0100	APPG1116	0.00	31.21
76644 PAUL B REILLY 0906-092916	0	N	V505190 11/03/16	1108020604001305-408-0100	APPG1027	0.00	167.13
76644 PAUL B REILLY 1004-102716	0	N	V505303 11/17/16	1108020604001305-408-0100	APPG1114	0.00	227.34
TOTAL VENDOR						0.00	394.47
54178 RESOURCES FOR EDUCATOR 2477571	172492	N	70264 11/03/16	1111520401009999-329-2200	HOME & SCHOOL CONNECTIO APPG1027	0.00	338.00
10476 REXEL USA INC. 115102312001	172653	N	V505191 11/03/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1027	0.00	11.48
10476 REXEL USA INC. 115104118001	172653	N	V505191 11/03/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1027	0.00	375.00
10476 REXEL USA INC. 115173974001	172653	N	V505241 11/10/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1104	0.00	7.76
10476 REXEL USA INC. 115173974002	172653	N	V505241 11/10/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1104	0.00	3.81
10476 REXEL USA INC. 115182593001	172653	N	V505241 11/10/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1104	0.00	60.00

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10476 REXEL USA INC. 15201207.001	172980	N	V505241 11/10/16	5521621399991045-329-9900	24 SHATTERPROOF BULBS APBL1104	0.00	6.14
10476 REXEL USA INC. 15201207.001	172980	N	V505241 11/10/16	5511621399991045-329-9900	24 SHATTERPROOF BULBS APBL1104	0.00	6.91
10476 REXEL USA INC. 15201207.001	172980	N	V505241 11/10/16	5511121399991045-329-9900	24 SHATTERPROOF BULBS APBL1104	0.00	6.91
10476 REXEL USA INC. 15201207.001	172980	N	V505241 11/10/16	5521721399991045-329-9900	24 SHATTERPROOF BULBS APBL1104	0.00	8.45
10476 REXEL USA INC. 15201207.001	172980	N	V505241 11/10/16	5531821399991045-329-9900	24 SHATTERPROOF BULBS APBL1104	0.00	9.23
10476 REXEL USA INC. 15201207.001	172980	N	V505241 11/10/16	5511321399991045-329-9900	24 SHATTERPROOF BULBS APBL1104	0.00	10.75
10476 REXEL USA INC. 15201207.001	172980	N	V505241 11/10/16	5531421399991045-329-9900	24 SHATTERPROOF BULBS APBL1104	0.00	13.82
10476 REXEL USA INC. 15201207.001	172980	N	V505241 11/10/16	5521321399991045-329-9900	24 SHATTERPROOF BULBS APBL1104	0.00	14.59
10476 REXEL USA INC. 115162457001	172653	N	V505304 11/17/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1109	0.00	82.95
10476 REXEL USA INC. 115233990001	172653	N	V505304 11/17/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1109	0.00	29.33
10476 REXEL USA INC. 115289813001	172653	N	V505304 11/17/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1109	0.00	106.24
10476 REXEL USA INC. 115290485001	172653	N	V505304 11/17/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1109	0.00	95.00
10476 REXEL USA INC. 115296584001	172653	N	V505304 11/17/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1109	0.00	19.28
10476 REXEL USA INC. 115299161001	172653	N	V505304 11/17/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1109	0.00	168.00
10476 REXEL USA INC. 115299695001	171427	N	V505304 11/17/16	1208021031005620-329-9900	BLANKET PURCHASE ORDER APPG1114	0.00	1065.87
10476 REXEL USA INC. 115326572001	172653	N	V505304 11/17/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1114	0.00	50.86
10476 REXEL USA INC. 115213135001	170044	N	V505329 11/22/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1116	0.00	16.13
10476 REXEL USA INC. 115347568001	172653	N	V505329 11/22/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1116	0.00	260.00
TOTAL VENDOR						0.00	2428.51
76658 ANNE RICKWOOD 1006-101816	0	N	V505305 11/17/16	1111320215012550-408-0100	APPG1111	0.00	34.02
76681 STEPHANIE RIDDLE 1005-103116	0	N	70776 11/22/16	1108020799991240-408-0100	APPG1115	0.00	170.86
54496 BOBBIE RIDLEY 1010-101516	0	N	70655 11/17/16	1108020501009999-408-0100	APPG1109	0.00	35.64
54496 BOBBIE RIDLEY 1019-102416	0	N	70655 11/17/16	1108020501009999-408-0100	APPG1109	0.00	35.64
TOTAL VENDOR						0.00	71.28
92707 LAURA P RIVERS 1003-103116	0	N	70443 11/10/16	1108020501009999-408-0100	APPG1104	0.00	353.70

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		P/F	DATE		CONTROL		
92583 RIVERSIDE PAPER SUPPLY 172984		N	70656	5-A3705401	STRAWS #575MSW	0.00	592.75
537314		F	11/17/16		APPG1111		
92583 RIVERSIDE PAPER SUPPLY 172984		N	70656	5-A3705401	PAPER TRAY #25	0.00	514.50
537314		F	11/17/16		APPG1111		
92583 RIVERSIDE PAPER SUPPLY 172984		N	70656	5-A3705401	8 7/8" PLATES	0.00	587.50
537314		F	11/17/16		APPG1111		
92583 RIVERSIDE PAPER SUPPLY 173199		N	70777	5-A3705401	PRODUCE KC12S	0.00	194.00
538205		F	11/22/16		APBL1118		
92583 RIVERSIDE PAPER SUPPLY 173199		N	70777	5-A3705401	12 OZ LIDS	0.00	93.32
538205		F	11/22/16		APBL1118		
92583 RIVERSIDE PAPER SUPPLY 173199		N	70777	5-A3705401	STRAWS FOR 12 OZ	0.00	190.76
538205		F	11/22/16		APBL1118		
TOTAL VENDOR						0.00	2172.83
100829 KRISTINA ROBERTS CHECK 2016	0	N	70444	1-L4996314	APSG1104	0.00	73.88
			11/10/16				
100831 BRANDON D. ROBINSON 092316 SEC	0	M	70657	1108020501009999-499-9900	APSG1109	0.00	120.00
			11/17/16				
100831 BRANDON D. ROBINSON 101416 SEC	0	M	70657	1108020501009999-499-9900	APSG1109	0.00	120.00
			11/17/16				
TOTAL VENDOR						0.00	240.00
76717 DEBORAH ROBINSON OCT2016	0	N	V505242	5511621399991045-408-0100	APBL1104	0.00	20.20
			11/10/16				
100840 MIJIN ROUX 55422REFUND	0	N	70778	5509909999999999-R1059900	APBL1118	0.00	2.45
			11/22/16				
100840 MIJIN ROUX 55432REFUND	0	N	70778	5509909999999999-R1059900	APBL1118	0.00	29.15
			11/22/16				
TOTAL VENDOR						0.00	31.60
100709 RSCHOOLTODAY 28515	0	N	70658	1208020401005680-329-9900	APSG1109	0.00	890.00
			11/17/16				
92726 NATASHA RUCKER SEC 101516	0	M	70304	1108020501009999-499-9900	APSG1101	0.00	120.00
			11/03/16				
15857 RUTHERFORD SUPPLY CORP 173339		N		1108021031006000-209-3000	PER QUOTE 017702		
		F			MT111816		
15857 RUTHERFORD SUPPLY CORP 173339		N		1108021031006000-209-3000	NS2391981		
		F			MT111816		
15857 RUTHERFORD SUPPLY CORP 173339		N		1108021031006000-209-3000	TRI097		
		F			MT111816		
15857 RUTHERFORD SUPPLY CORP 173339		N		1108021031006000-209-3000	PDL097		
		F			MT111816		
15857 RUTHERFORD SUPPLY CORP 172108		N	V505175	1108021031006000-554-0300	ALL PER QUOTE #279719	0.00	45.40
279719		F	11/03/16		APSG1030		
15857 RUTHERFORD SUPPLY CORP 172108		N	V505175	1108021031006000-554-0300	NSS099	0.00	635.74
279719		F	11/03/16		APSG1030		
15857 RUTHERFORD SUPPLY CORP 170348		N	V505175	1108021031006000-329-6200	BLANKET PURCHASE ORDER	0.00	177.75
280207		P	11/03/16		APSG1030		
15857 RUTHERFORD SUPPLY CORP 172628		N	V505175	1108021031006000-209-3000	BLANKET PURCHASE ORDER	0.00	265.20
280403		P	11/03/16		APSG1030		

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15857 RUTHERFORD SUPPLY CORP 172628 280404		N	V505175 11/03/16	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG1030	0.00	101.10
15857 RUTHERFORD SUPPLY CORP 172628 280405		N	V505175 11/03/16	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG1030	0.00	40.00
15857 RUTHERFORD SUPPLY CORP 172628 280406		N	V505175 11/03/16	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG1030	0.00	40.00
15857 RUTHERFORD SUPPLY CORP 172628 280513		N	V505205 11/10/16	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG1103	0.00	338.95
15857 RUTHERFORD SUPPLY CORP 172628 280518		N	V505205 11/10/16	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG1103	0.00	554.39
15857 RUTHERFORD SUPPLY CORP 172628 280520		N	V505205 11/10/16	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG1103	0.00	60.00
15857 RUTHERFORD SUPPLY CORP 172795 280245		N	V505277 11/17/16	1108021031006000-329-6200	FL0022 APSG1109	0.00	1975.00
15857 RUTHERFORD SUPPLY CORP 172970 280463		N	V505277 11/17/16	1108021031006000-554-0400	PER QUOTE 017636 APSG1109	0.00	585.55
15857 RUTHERFORD SUPPLY CORP 172628 280528		N	V505277 11/17/16	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG1109	0.00	96.00
TOTAL VENDOR						0.00	4915.08
25824 S. FREEDMAN & SONS INC 172985 2165472		N	70581 11/17/16	5-A3705401	5 COMPARTMENT LUNCH TRA APBL1111	0.00	732.18
25824 S. FREEDMAN & SONS INC 172985 2165472		N	70581 11/17/16	5-A3705401	OFFER V. SERVE APBL1111	0.00	842.82
25824 S. FREEDMAN & SONS INC 172985 2167053		N	70744 11/22/16	5-A3705401	5 COMPARTMENT LUNCH TRA APBL1118	0.00	842.82
25824 S. FREEDMAN & SONS INC 172985 2167053		N	70744 11/22/16	5-A3705401	OFFER V. SERVE APBL1118	0.00	970.18
TOTAL VENDOR						0.00	3388.00
100833 SHERRI SALMON OCT2016	0	N	70660 11/17/16	5511321399991045-408-0100	APBL1111	0.00	2.16
91322 BRITTNI D SAMMONS 102816	0	N	70266 11/03/16	1208020609007518-499-2300	APPG1027	0.00	75.00
91322 BRITTNI D SAMMONS 1006-102616	0	N	70661 11/17/16	1208020609007527-499-2300	APPG1114	0.00	145.58
91322 BRITTNI D SAMMONS 1003-103116	0	I	70779 11/22/16	1108020616001350-408-0100	APPG1116	0.00	117.94
TOTAL VENDOR						0.00	338.52
55365 ROBIN R SANDERS 0901-092816	0	N	70267 11/03/16	1108020604001305-408-0100	APPG1027	0.00	83.70
55365 ROBIN R SANDERS 1003-102716	0	N	70662 11/17/16	1108020604001305-408-0100	APPG1114	0.00	88.56
TOTAL VENDOR						0.00	172.26
55510 SARGENT WELCH 8046551383	172582	N	70268 11/03/16	1121320401009999-329-0900	WLS1776-38 APPG1028	0.00	40.43
55510 SARGENT WELCH 8046551383	172582	N	70268 11/03/16	1121320401009999-329-0900	WLS1753-65 APPG1028	0.00	28.88
55510 SARGENT WELCH 8046551383	172582	N	70268 11/03/16	1121320401009999-329-0900	470222-546 APPG1028	0.00	18.17

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55510 SARGENT WELCH 8046551383	172582	N	70268 11/03/16	1121320401009999-329-0900	470222-548 APPG1028	0.00	36.33
55510 SARGENT WELCH 8046551383	172582	N	70268 11/03/16	1121320401009999-329-0900	WLS40289-D APPG1028	0.00	36.33
55510 SARGENT WELCH 8046551383	172582	N	70268 11/03/16	1121320401009999-329-0900	470222-544 APPG1028	0.00	18.17
55510 SARGENT WELCH 8046551383	172582	N	70268 11/03/16	1121320401009999-329-0900	470180-198 APPG1028	0.00	48.50
55510 SARGENT WELCH 8046551383	172582	N	70268 11/03/16	1121320401009999-329-0900	470175-814 APPG1028	0.00	14.55
55510 SARGENT WELCH 8046551383	172582	N	70268 11/03/16	1121320401009999-329-0900	470158-478 APPG1028	0.00	151.39
55510 SARGENT WELCH 8046551383	172582	N	70268 11/03/16	1121320401009999-329-0900	470163-416 APPG1028	0.00	63.51
55510 SARGENT WELCH 8046551383	172582	N	70268 11/03/16	1121320401009999-329-0900	470001-896 APPG1028	0.00	16.74
55510 SARGENT WELCH 8046639919	172582	N	70663 11/17/16	1121320401009999-329-0900	WLS1776-38 APPG1110	0.00	8.38
55510 SARGENT WELCH 8046639919	172582	N	70663 11/17/16	1121320401009999-329-0900	WLS1753-65 APPG1110	0.00	5.99
55510 SARGENT WELCH 8046639919	172582	N	70663 11/17/16	1121320401009999-329-0900	470222-546 APPG1110	0.00	3.77
55510 SARGENT WELCH 8046639919	172582	N	70663 11/17/16	1121320401009999-329-0900	470222-548 APPG1110	0.00	7.54
55510 SARGENT WELCH 8046639919	172582	N	70663 11/17/16	1121320401009999-329-0900	WLS40289-D APPG1110	0.00	7.54
55510 SARGENT WELCH 8046639919	172582	N	70663 11/17/16	1121320401009999-329-0900	470222-544 APPG1110	0.00	3.77
55510 SARGENT WELCH 8046639919	172582	N	70663 11/17/16	1121320401009999-329-0900	470180-198 APPG1110	0.00	10.07
55510 SARGENT WELCH 8046639919	172582	N	70663 11/17/16	1121320401009999-329-0900	470175-814 APPG1110	0.00	3.02
55510 SARGENT WELCH 8046639919	172582	N	70663 11/17/16	1121320401009999-329-0900	470158-478 APPG1110	0.00	31.42
55510 SARGENT WELCH 8046639919	172582	N	70663 11/17/16	1121320401009999-329-0900	470163-416 APPG1110	0.00	13.18
55510 SARGENT WELCH 8046639919	172582	N	70663 11/17/16	1121320401009999-329-0900	470001-896 APPG1110	0.00	3.48
TOTAL VENDOR						0.00	571.16
55575 SCANTRON (USE 50919) 6331209	172989	N	70664 11/17/16	1131820401009999-329-2200	ITEM NUMBER 951411, SCA APPG1109	0.00	351.69
55575 SCANTRON (USE 50919) 6331209	172989	N	70664 11/17/16	1131820401009999-329-2200	ITEM NUMBER 95946, SCAN APPG1109	0.00	371.83
55575 SCANTRON (USE 50919) 6331209	172989	N	70664 11/17/16	1131820401009999-329-2200	ITEM 955677, SCANTRONS, APPG1109	0.00	462.85
TOTAL VENDOR						0.00	1186.37
55581 KARA A SCARDA 1003-102816	0	N	V505308 11/17/16	1108020616001350-408-0100	APPG1114	0.00	137.86
55720 SCHMIDT BAKING CO. OCT2016	170948	N	70445 11/10/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	476.31

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55720 SCHMIDT BAKING CO. OCT2016	170948	N	70445 11/10/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	542.17
55720 SCHMIDT BAKING CO. OCT2016	170948	N	70445 11/10/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	752.16
55720 SCHMIDT BAKING CO. OCT2016	170948	N	70445 11/10/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	945.64
55720 SCHMIDT BAKING CO. OCT2016	170948	N	70445 11/10/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	1107.82
55720 SCHMIDT BAKING CO. OCT2016	170948	N	70445 11/10/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	1254.17
55720 SCHMIDT BAKING CO. OCT2016	170948	N	70445 11/10/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	1595.54
55720 SCHMIDT BAKING CO. OCT2016	170948	N	70445 11/10/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	1660.58
TOTAL VENDOR						0.00	8334.39
55796 SCHOLASTIC BOOK CLUBS 51148784	172800	N	70269 11/03/16	1210121499993375-329-2200	ITEM NO.: 66B2 APPG1028	0.00	27.00
55796 SCHOLASTIC BOOK CLUBS 51148784	172800	N	70269 11/03/16	1210121499993375-329-2200	ITEM NO.: 22B2 APPG1028	0.00	243.00
55796 SCHOLASTIC BOOK CLUBS 51148797	172800	N	70269 11/03/16	1210121499993375-329-2200	ITEM NO.: 66B2 APPG1028	0.00	3.00
55796 SCHOLASTIC BOOK CLUBS 51148797	172800	N	70269 11/03/16	1210121499993375-329-2200	ITEM NO.: 22B2 APPG1028	0.00	27.00
55796 SCHOLASTIC BOOK CLUBS 22093017	172406	N	70446 11/10/16	1210121499993375-329-2200	ITEM NO.: 2J2 APPG1103	0.00	245.00
TOTAL VENDOR						0.00	545.00
55798 SCHOLASTIC CLASSROOM M M6054025	172462	N	70270 11/03/16	1121620401009999-329-2200	SCHOLASTIC ACTION APPG1027	0.00	314.65
55798 SCHOLASTIC CLASSROOM M M6054025	172462	N	70270 11/03/16	1121620401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1027	0.00	31.47
55798 SCHOLASTIC CLASSROOM M M6068681	172738	N	70270 11/03/16	1111520401009999-329-2200	SCHOLASTIC NEWS 1 APPG1027	0.00	157.50
55798 SCHOLASTIC CLASSROOM M M6068681	172738	N	70270 11/03/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1027	0.00	15.75
TOTAL VENDOR						0.00	519.37
55900 SCHOOL HEALTH CORP 3196666-00	172270	N	70665 11/17/16	1131720899991260-329-6000	27393 - BANDAGES NON AD APPG1110	0.00	11.01
55900 SCHOOL HEALTH CORP 3196666-00	172270	N	70665 11/17/16	1131720899991260-329-6000	27345 - BANDAGES, NONST APPG1110	0.00	3.53
55900 SCHOOL HEALTH CORP 3196666-00	172270	N	70665 11/17/16	1131720899991260-329-6000	27347 - BANDAGES, NONST APPG1110	0.00	11.88
55900 SCHOOL HEALTH CORP 3196666-00	172270	N	70665 11/17/16	1131720899991260-329-6000	27546 - BANDAGES, GAUZE APPG1110	0.00	4.05
55900 SCHOOL HEALTH CORP 3196666-00	172270	N	70665 11/17/16	1131720899991260-329-6000	27318 - BANDAGES, GAUZE APPG1110	0.00	3.75
55900 SCHOOL HEALTH CORP 3196666-00	172270	N	70665 11/17/16	1131720899991260-329-6000	32076 - BANDAGES, 1X3 F APPG1110	0.00	131.37
55900 SCHOOL HEALTH CORP 3196666-00	172270	N	70665 11/17/16	1131720899991260-329-6000	32231 - BAND-AIDS, FING APPG1110	0.00	5.46
55900 SCHOOL HEALTH CORP 3196666-00	172270	N	70665 11/17/16	1131720899991260-329-6000	32230 - BAND-AIDS, KNUC APPG1110	0.00	4.64

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55900 SCHOOL HEALTH CORP 3196666-00	172270	N	70665 11/17/16	1131720899991260-329-6000	32145 BAND-AIDS, SPOT APPG1110	0.00	3.91
55900 SCHOOL HEALTH CORP 3196666-00	172270	N	70665 11/17/16	1131720899991260-329-6000	32120 - BAND-AIDS, EXTR APPG1110	0.00	19.30
55900 SCHOOL HEALTH CORP 3196666-00	172270	N	70665 11/17/16	1131720899991260-329-6000	48006 - BLOANKET SHEET, APPG1110	0.00	16.74
55900 SCHOOL HEALTH CORP 3196666-00	172270	N	70665 11/17/16	1131720899991260-329-6000	34371 - CLOROX BLEACH, APPG1110	0.00	3.07
55900 SCHOOL HEALTH CORP 3196666-00	172270	N	70665 11/17/16	1131720899991260-329-6000	37277 - COMPRESS, COLD APPG1110	0.00	36.37
55900 SCHOOL HEALTH CORP 3196666-00	172270	N	70665 11/17/16	1131720899991260-329-6000	37020 - COLD COMPRESS, APPG1110	0.00	36.93
55900 SCHOOL HEALTH CORP 3196666-00	172270	N	70665 11/17/16	1131720899991260-329-6000	37006 - KWIK-KOLD JR. C APPG1110	0.00	11.80
55900 SCHOOL HEALTH CORP 3196666-00	172270	N	70665 11/17/16	1131720899991260-329-6000	90952 - CONTACT LENS HO APPG1110	0.00	2.63
TOTAL VENDOR						0.00	306.44
56000 SCHOOL HEALTH SUPPLY C 3210616-00	172929	N	70447 11/10/16	1110120899991260-329-6000	21325 SCHOOL HEALTH PRE APPG1103	0.00	79.20
56000 SCHOOL HEALTH SUPPLY C 3210616-00	172929	N	70447 11/10/16	1110120899991260-329-6000	21012 PLASTIC CUPS APPG1103	0.00	32.93
56000 SCHOOL HEALTH SUPPLY C 3210616-00	172929	N	70447 11/10/16	1110120899991260-329-6000	49126 ALCOHOL PREP PADS APPG1103	0.00	3.93
56000 SCHOOL HEALTH SUPPLY C 3210616-00	172929	N	70447 11/10/16	1110120899991260-329-6000	50178 LYSOL NEUTRA AIR APPG1103	0.00	4.43
56000 SCHOOL HEALTH SUPPLY C 3210616-00	172929	N	70447 11/10/16	1110120899991260-329-6000	34665 HAND SANITIZER WI APPG1103	0.00	6.27
56000 SCHOOL HEALTH SUPPLY C 3210616-00	172929	N	70447 11/10/16	1110120899991260-329-6000	90246 TOOTHSaver NECKLA APPG1103	0.00	15.59
56000 SCHOOL HEALTH SUPPLY C 3210616-00	172929	N	70447 11/10/16	1110120899991260-329-6000	21337 ZIPPER SEAL TOP R APPG1103	0.00	3.60
56000 SCHOOL HEALTH SUPPLY C 3210616-00	172929	N	70447 11/10/16	1110120899991260-329-6000	56711 CLOROX BLEACH-FRE APPG1103	0.00	96.77
56000 SCHOOL HEALTH SUPPLY C 3210616-00	172929	N	70447 11/10/16	1110120899991260-329-6000	49212 CLOROX BLEACH FRE APPG1103	0.00	48.38
56000 SCHOOL HEALTH SUPPLY C 3182029-00	171589	N	70780 11/22/16	1131520899991260-329-6000	21313 VINYL POWDER FEE APPG1116	0.00	11.38
56000 SCHOOL HEALTH SUPPLY C 3182029-00	171589	N	70780 11/22/16	1131520899991260-329-6000	32116 1 X 3 FLEX BANDAI APPG1116	0.00	38.65
56000 SCHOOL HEALTH SUPPLY C 3182029-00	171589	N	70780 11/22/16	1131520899991260-329-6000	27048 KENDALL TELFA PAD APPG1116	0.00	15.96
56000 SCHOOL HEALTH SUPPLY C 3182029-00	171589	N	70780 11/22/16	1131520899991260-329-6000	90834 8-QUART SHARPS CO APPG1116	0.00	11.90
56000 SCHOOL HEALTH SUPPLY C 3182029-00	171589	N	70780 11/22/16	1131520899991260-329-6000	21396 TISSUE BOXES 36/C APPG1116	0.00	151.06
56000 SCHOOL HEALTH SUPPLY C 3182029-00	171589	N	70780 11/22/16	1131520899991260-329-6000	28112 1-INCH CLOTH CLOT APPG1116	0.00	17.43
56000 SCHOOL HEALTH SUPPLY C 3182029-00	171589	N	70780 11/22/16	1131520899991260-329-6000	21418 3-1/2 PLASTIC CUP APPG1116	0.00	28.21
56000 SCHOOL HEALTH SUPPLY C 3182029-00	171589	N	70780 11/22/16	1131520899991260-329-6000	22029 ALWAYS ULTRATHIN APPG1116	0.00	46.39
56000 SCHOOL HEALTH SUPPLY C 3182029-00	171589	N	70780 11/22/16	1131520899991260-329-6000	21343 ICE BAGS 100/PACK APPG1116	0.00	32.14

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56000 SCHOOL HEALTH SUPPLY C 171589 3182029-00		N	70780	1131520899991260-329-6000	34232 CONTACT SOLUTION APPG1116	0.00	4.14
56000 SCHOOL HEALTH SUPPLY C 171589 3182029-00		N	70780	1131520899991260-329-6000	22010 TAMPONS APPG1116	0.00	9.64
56000 SCHOOL HEALTH SUPPLY C 171589 3182029-00		N	70780	1131520899991260-329-6000	32230 KNUCKLE BANDAIDS APPG1116	0.00	8.93
56000 SCHOOL HEALTH SUPPLY C 171589 3182029-00		N	70780	1131520899991260-329-6000	ESTIMATED SHIPPING/HAND APPG1116	0.00	26.30
TOTAL VENDOR						0.00	693.23
57103 SCHOOL NURSE SUPPLY 172774 0601209-IN		N	V505193	1111120401009999-329-8000	FIRST AIDE WAIST PACK K APPG1028	0.00	59.13
57103 SCHOOL NURSE SUPPLY 172774 0601209-IN		N	V505193	1111120401009999-329-8000	COLD STAR INSTANT COLD APPG1028	0.00	15.12
TOTAL VENDOR						0.00	74.25
57132 SCHOOL SPECIALTY 172769 208117358831		N	70271	1131220401009999-329-1600	NEEDLE BLUNT TAPESTRY - APPG1025	0.00	22.08
57132 SCHOOL SPECIALTY 172769 208117358831		N	70271	1131220401009999-329-1600	PENCIL GRAPHITE NO 2 PR APPG1025	0.00	71.31
57132 SCHOOL SPECIALTY 172769 208117358831		N	70271	1131220401009999-329-1600	PASTEL OIL SET OF 25 - APPG1025	0.00	94.08
57132 SCHOOL SPECIALTY 172843 208117372189		N	70271	1-A3705401	ITEM 1272480 APPG1028	0.00	17.49
57132 SCHOOL SPECIALTY 172843 208117372189		N	70271	1-A3705401	ITEM 079593 APPG1028	0.00	31.56
57132 SCHOOL SPECIALTY 172843 208117372189		N	70271	1-A3705401	ITEM 085057 APPG1028	0.00	63.16
57132 SCHOOL SPECIALTY 172843 208117372189		N	70271	1-A3705401	ITEM 1308227 APPG1028	0.00	30.66
57132 SCHOOL SPECIALTY 171737 208117395269		N	70271	1131520401009999-329-2200	9-1496269-030 ADAMS HO APPG1028	0.00	4.09
57132 SCHOOL SPECIALTY 171737 208117395269		N	70271	1131520401009999-329-2200	9-084900-030 2-POCKET F APPG1028	0.00	6.36
57132 SCHOOL SPECIALTY 171737 208117395269		N	70271	1131520401009999-329-2200	9-214005-030 CRAYOLA CO APPG1028	0.00	93.22
57132 SCHOOL SPECIALTY 171737 208117395269		N	70271	1131520401009999-329-2200	053859 CALCULATOR TAPE APPG1028	0.00	1.09
57132 SCHOOL SPECIALTY 171737 208117395269		N	70271	1131520401009999-329-2200	084904 SHEET PROTECTOR APPG1028	0.00	3.13
57132 SCHOOL SPECIALTY 171737 208117395269		N	70271	1131520401009999-329-2200	05934 CLEANER, MARKER B APPG1028	0.00	2.07
57132 SCHOOL SPECIALTY 171737 208117395269		N	70271	1131520401009999-329-2200	9-038074-030 LOW PROFIL APPG1028	0.00	12.41
57132 SCHOOL SPECIALTY 172851 308102634255		N	70271	1121320401009999-329-1600	SEE ATTACHED QUOTE #778 APPG1028	0.00	1122.67
57132 SCHOOL SPECIALTY 172137 208117200132		N	70448	1121520401009999-329-2200	POST-IT EASEL PAD WHITE APPG1103	0.00	219.66
57132 SCHOOL SPECIALTY 172137 208117200132		N	70448	1121520401009999-329-2200	1467042 APPG1103	0.00	68.11
57132 SCHOOL SPECIALTY 172137 208117200132		N	70448	1121520401009999-329-2200	1467043 APPG1103	0.00	85.14
57132 SCHOOL SPECIALTY 172976 208117421007		N	70448	1-A3705401	ADDING MACHINE PAPER APPG1103	0.00	7.00

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57132 SCHOOL SPECIALTY 208117426440	173015	N	70448 11/10/16	1120620604001300-329-2100	ITEM # 1443298 - HIGH T APPG1103	0.00	9.67
57132 SCHOOL SPECIALTY 208117426440	173015	N	70448 11/10/16	1120620604001300-329-2100	ITEM # 084327 - ELECTRI APPG1103	0.00	29.89
57132 SCHOOL SPECIALTY 308102588873	171850	N	70448 11/10/16	1121320401009999-329-2200	032403 2" BLACK BIN APPG1103	0.00	10.59
57132 SCHOOL SPECIALTY 308102588873	171850	N	70448 11/10/16	1121320401009999-329-2200	201195 DARK BLUE CO APPG1103	0.00	3.35
57132 SCHOOL SPECIALTY 308102588873	171850	N	70448 11/10/16	1121320401009999-329-2200	1506482 GRAY CONSTRU APPG1103	0.00	3.10
57132 SCHOOL SPECIALTY 308102588873	171850	N	70448 11/10/16	1121320401009999-329-2200	299528 ORANGE CONST APPG1103	0.00	3.78
57132 SCHOOL SPECIALTY 308102588873	171850	N	70448 11/10/16	1121320401009999-329-2200	1506484 WHITE CONST APPG1103	0.00	3.10
57132 SCHOOL SPECIALTY 308102588873	171850	N	70448 11/10/16	1121320401009999-329-2200	201202 YELLOW CONST APPG1103	0.00	3.10
57132 SCHOOL SPECIALTY 308102588873	171850	N	70448 11/10/16	1121320401009999-329-2200	085036 10X13 NO CLA APPG1103	0.00	15.76
57132 SCHOOL SPECIALTY 308102588873	171850	N	70448 11/10/16	1121320401009999-329-2200	085029 6X9 NO CLASP APPG1103	0.00	15.90
57132 SCHOOL SPECIALTY 308102588873	171850	N	70448 11/10/16	1121320401009999-329-2200	085033 9X12 NO CLAS APPG1103	0.00	41.61
57132 SCHOOL SPECIALTY 308102588873	171850	N	70448 11/10/16	1121320401009999-329-2200	085020 3 5/8 X 6 L/ APPG1103	0.00	20.55
57132 SCHOOL SPECIALTY 308102588873	171850	N	70448 11/10/16	1121320401009999-329-2200	1333747 GREEN DRY E APPG1103	0.00	88.80
57132 SCHOOL SPECIALTY 308102588873	171850	N	70448 11/10/16	1121320401009999-329-2200	1310466 HAND CLEANI APPG1103	0.00	11.54
57132 SCHOOL SPECIALTY 308102588873	171850	N	70448 11/10/16	1121320401009999-329-2200	1354255 BLACK PERMA APPG1103	0.00	25.49
57132 SCHOOL SPECIALTY 308102588873	171850	N	70448 11/10/16	1121320401009999-329-2200	BLUE PERMANENT MARKERS APPG1103	0.00	25.49
57132 SCHOOL SPECIALTY 308102588873	171850	N	70448 11/10/16	1121320401009999-329-2200	1354265 BROWN PERMA APPG1103	0.00	25.49
57132 SCHOOL SPECIALTY 308102588873	171850	N	70448 11/10/16	1121320401009999-329-2200	1354261 GREEN PERMA APPG1103	0.00	25.49
57132 SCHOOL SPECIALTY 308102588873	171850	N	70448 11/10/16	1121320401009999-329-2200	1400755 RED PERMANE APPG1103	0.00	25.49
57132 SCHOOL SPECIALTY 308102588873	171850	N	70448 11/10/16	1121320401009999-329-2200	084472 1.25" PAPER APPG1103	0.00	13.53
57132 SCHOOL SPECIALTY 308102588873	171850	N	70448 11/10/16	1121320401009999-329-2200	083276 #2 PENCILS (APPG1103	0.00	24.36
57132 SCHOOL SPECIALTY 308102588873	171850	N	70448 11/10/16	1121320401009999-329-2200	038159 RED PENS 9DO APPG1103	0.00	23.00
57132 SCHOOL SPECIALTY 308102588873	171850	N	70448 11/10/16	1121320401009999-329-2200	040590 MASKING TAPE APPG1103	0.00	13.31
57132 SCHOOL SPECIALTY 308102638136	172680	N	70448 11/10/16	1120820401009999-329-2200	#1439238 PAINT GREEN APPG1103	0.00	10.19
57132 SCHOOL SPECIALTY 308102638136	172680	N	70448 11/10/16	1120820401009999-329-2200	#1439230 PAINT PINK GA APPG1103	0.00	10.19
57132 SCHOOL SPECIALTY 308102638136	172680	N	70448 11/10/16	1120820401009999-329-2200	#1439228 PAINT BLACK G APPG1103	0.00	10.19
57132 SCHOOL SPECIALTY 308102638136	172680	N	70448 11/10/16	1120820401009999-329-2200	#087785 PADDLES PLASTI APPG1103	0.00	60.38

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
57132 SCHOOL SPECIALTY 208117044057	171734	N	70666 11/17/16	1131520501009999-554-0400	1491129 TASK CHAIR ESSE APPG1109	0.00	331.04
57132 SCHOOL SPECIALTY 208117044057	171734	N	70666 11/17/16	1131520501009999-554-0300	1496712 TABLE CS PEDEST APPG1109	0.00	218.96
57132 SCHOOL SPECIALTY 208117270292	172437	N	70666 11/17/16	1131720401009999-329-2000	9-1320285-113 10" F APPG1110	0.00	55.37
57132 SCHOOL SPECIALTY 208117270292	172437	N	70666 11/17/16	1131720401009999-329-2000	9-1306546-113 7' MULT APPG1110	0.00	32.55
57132 SCHOOL SPECIALTY 208117275220	172466	N	70666 11/17/16	1121320401009999-329-2200	088706 3X5 INDEX CA APPG1109	0.00	30.60
57132 SCHOOL SPECIALTY 208117447704	171734	N	70666 11/17/16	1131520501009999-554-0400	1491129 TASK CHAIR ESSE APPG1111	0.00	218.96
57132 SCHOOL SPECIALTY 208117447704	171734	N	70666 11/17/16	1131520501009999-554-0300	1496712 TABLE CS PEDEST APPG1111	0.00	144.82
57132 SCHOOL SPECIALTY 208117447750	173056	N	70666 11/17/16	1121320401009999-329-2200	040590 MASKING TAPE APPG1111	0.00	14.16
57132 SCHOOL SPECIALTY 208117447750	173056	N	70666 11/17/16	1121320401009999-329-2200	200013 RED CONSTRUC APPG1111	0.00	8.40
57132 SCHOOL SPECIALTY 208117447750	173056	N	70666 11/17/16	1121320401009999-329-2200	1506484 WHITE CONST APPG1111	0.00	6.60
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	PROFESSIONAL PLASTER WR APPG1116	0.00	126.93
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	TWISTEEZ APPG1116	0.00	95.24
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	NO 1 V-SMALL LINOLEUM C APPG1116	0.00	11.10
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	NO 3 U SMALL LINOLEUM C APPG1116	0.00	11.10
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	SHARPIE CANISTER BLACK APPG1116	0.00	20.13
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	CRAYOLA CLASSPACK MARKE APPG1116	0.00	60.78
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	EXTRA FINE .5MM BLACK M APPG1116	0.00	20.56
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	SINGLE HOLE HAND SHARPE APPG1116	0.00	7.10
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	SOAP ERASERS APPG1116	0.00	7.27
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	CRAYOLA 50 COLOR PENCIL APPG1116	0.00	72.86
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	RUBBER CEMENT 8OZ APPG1116	0.00	7.81
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	HOT GLUE STICKS APPG1116	0.00	6.10
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	PAPER MACHE' ART PASTE APPG1116	0.00	7.57
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	GRAY TRU RAY CONSTRUCTI APPG1116	0.00	3.16
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	SLATE TRU RAY CONSTRUCT APPG1116	0.00	3.16
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	SKY BLUE TRU RAY CONSTR APPG1116	0.00	3.16
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	HOLIDAY RED TRU RAY CON APPG1116	0.00	3.16

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57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	BLACK TRU RAY CONSTRUCT APPG1116	0.00	6.32
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	MANILA TAG BOARD APPG1116	0.00	9.98
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	SEALABLE UTILITY CUPS APPG1116	0.00	3.71
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	SEALABLE UTILITY LIDS APPG1116	0.00	3.71
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	TRUE FLOW WHITE BRUSH S APPG1116	0.00	56.41
57132 SCHOOL SPECIALTY 208117327804	172642	N	70781 11/22/16	1111120401009999-329-1600	CANVAS PANEL 8X10 CLASS APPG1116	0.00	81.52
TOTAL VENDOR						0.00	4198.93
92673 SARA SEEMAYER 1003-102716	0	N	70668 11/17/16	1108020604001305-408-0100	APPG1114	0.00	200.34
58200 SEWELL BUS SERVICE LLC 111516 CONT	173108	M	V505266 11/15/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1115	0.00	18322.88
58200 SEWELL BUS SERVICE LLC CH101916-72	0	M	V505266 11/15/16	1106520999991270-209-2347	APC1115	0.00	144.91
58200 SEWELL BUS SERVICE LLC SFTY 111516	0	M	V505266 11/15/16	1108020999991270-499-9000	APSG1115	0.00	52.12
58200 SEWELL BUS SERVICE LLC TR080116-274	0	M	V505266 11/15/16	1108020999991270-209-2318	APC1115	0.00	434.36
58200 SEWELL BUS SERVICE LLC 113016 CONT	173108	M	V505346 11/30/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1130	0.00	18322.92
58200 SEWELL BUS SERVICE LLC 2017 FALL	0	M	V505346 11/30/16	1108020999991270-499-9000	APSG1130	0.00	195.30
58200 SEWELL BUS SERVICE LLC TR100116-274	0	M	V505346 11/30/16	1108020999991270-209-2318	APM1130	0.00	1835.64
TOTAL VENDOR						0.00	39308.13
100334 LAURA T SEWELL 1010-102816	0	N	V505309 11/17/16	1208021499994010-408-0100	APPG1109	0.00	119.29
100334 LAURA T SEWELL 1031-110416	0	N	V505309 11/17/16	1208021499994010-499-2300	APPG1109	0.00	192.75
TOTAL VENDOR						0.00	312.04
92384 JUNE L SHAFFSTALL OCT2016	0	N	V505246 11/10/16	5531821399991045-408-0100	APBL1104	0.00	128.52
58267 DEBRA J SHATROWSKY 0901-092916	0	N	V505194 11/03/16	1108020604001305-408-0100	APPG1027	0.00	143.32
58267 DEBRA J SHATROWSKY 102116	0	N	V505247 11/10/16	1108021299999999-414-4500	APPG1107	0.00	80.00
TOTAL VENDOR						0.00	223.32
100247 SARAH SHAW 1004-103116	0	N	70669 11/17/16	1108020604001305-408-0100	APPG1114	0.00	87.48
90903 SHENANDOAH'S PRIDE LLC 10.15.16	170952	N	70272 11/03/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	254.65

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		P/F	DATE				
90903 SHENANDOAH'S PRIDE LLC 170952 10.15.16		N	70272	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	301.48
90903 SHENANDOAH'S PRIDE LLC 170952 10.15.16		N	70272	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	380.02
90903 SHENANDOAH'S PRIDE LLC 170952 10.15.16		N	70272	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	502.88
90903 SHENANDOAH'S PRIDE LLC 170952 10.15.16		N	70272	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	511.80
90903 SHENANDOAH'S PRIDE LLC 170952 10.15.16		N	70272	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	511.82
90903 SHENANDOAH'S PRIDE LLC 170952 10.15.16		N	70272	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	727.06
90903 SHENANDOAH'S PRIDE LLC 170952 10.15.16		N	70272	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	825.91
90903 SHENANDOAH'S PRIDE LLC 170952 10.22.16		N	70449	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	369.86
90903 SHENANDOAH'S PRIDE LLC 170952 10.22.16		N	70449	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	445.90
90903 SHENANDOAH'S PRIDE LLC 170952 10.22.16		N	70449	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	528.15
90903 SHENANDOAH'S PRIDE LLC 170952 10.22.16		N	70449	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	558.64
90903 SHENANDOAH'S PRIDE LLC 170952 10.22.16		N	70449	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	691.63
90903 SHENANDOAH'S PRIDE LLC 170952 10.22.16		N	70449	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	749.85
90903 SHENANDOAH'S PRIDE LLC 170952 10.22.16		N	70449	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	958.93
90903 SHENANDOAH'S PRIDE LLC 170952 10.22.16		N	70449	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	1161.56
90903 SHENANDOAH'S PRIDE LLC 170952 10.29.16		N	70449	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	724.58
90903 SHENANDOAH'S PRIDE LLC 170952 10.29.16		N	70449	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	576.21
90903 SHENANDOAH'S PRIDE LLC 170952 10.29.16		N	70449	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	602.97
90903 SHENANDOAH'S PRIDE LLC 170952 10.29.16		N	70449	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	558.61
90903 SHENANDOAH'S PRIDE LLC 170952 10.29.16		N	70449	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	511.78
90903 SHENANDOAH'S PRIDE LLC 170952 10.29.16		N	70449	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	371.09
90903 SHENANDOAH'S PRIDE LLC 170952 10.29.16		N	70449	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	282.41
90903 SHENANDOAH'S PRIDE LLC 170952 10.29.16		N	70449	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	300.24
90903 SHENANDOAH'S PRIDE LLC 170952 11.05.16		N	70782	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1118	0.00	429.32
90903 SHENANDOAH'S PRIDE LLC 170952 11.05.16		N	70782	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1118	0.00	450.62
90903 SHENANDOAH'S PRIDE LLC 170952 11.05.16		N	70782	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1118	0.00	618.48
90903 SHENANDOAH'S PRIDE LLC 170952 11.05.16		N	70782	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1118	0.00	756.76

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90903 SHENANDOAH'S PRIDE LLC 11.05.16	170952	N	70782 11/22/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1118	0.00	883.26
90903 SHENANDOAH'S PRIDE LLC 11.05.16	170952	N	70782 11/22/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1118	0.00	935.35
90903 SHENANDOAH'S PRIDE LLC 11.05.16	170952	N	70782 11/22/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1118	0.00	1119.44
90903 SHENANDOAH'S PRIDE LLC 11.05.16	170952	N	70782 11/22/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1118	0.00	1169.42
TOTAL VENDOR						0.00	19770.68
58261 KELLY M SHERANKO 1004-103116	0	N	70783 11/22/16	1108020501009999-408-0100	APPG1115	0.00	126.58
69132 SHERWIN WILLIAMS CO. 4280-9	172888	N	70273 11/03/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1027	0.00	16.10
69132 SHERWIN WILLIAMS CO. 6773-7	172888	N	70450 11/10/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1103	0.00	48.30
69132 SHERWIN WILLIAMS CO. 7235-6	172888	N	70670 11/17/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1109	0.00	249.88
TOTAL VENDOR						0.00	314.28
58353 SHIFFLER 1628401500	172788	N	70274 11/03/16	1108021199991280-329-7600	PSS516PEGZ APSG1030	0.00	578.00
58353 SHIFFLER 1628401500	172788	N	70274 11/03/16	1108021199991280-329-7600	ESTIMATED SHIPPING/HAND APSG1030	0.00	103.10
58353 SHIFFLER 1628700900	170071	N	70274 11/03/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1027	0.00	2160.28
58353 SHIFFLER 1629504800	172889	N	70671 11/17/16	1108021199991280-329-7600	PER QUOTE Q109859 APPG1114	0.00	984.43
58353 SHIFFLER 1629504800	172889	N	70671 11/17/16	1108021199991280-329-7600	ESTIMATED SHIPPING/HAND APPG1114	0.00	99.02
TOTAL VENDOR						0.00	3924.83
100359 MICHELLE SHIFFLETT 102016	0	N	70784 11/22/16	1208020604007516-499-2000	APPG1115	0.00	25.00
58257 SHRED IT USA 8121061606	170324	N	70451 11/10/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1103	0.00	53.03
58257 SHRED IT USA 8121061607	170324	N	70451 11/10/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1103	0.00	62.45
58257 SHRED IT USA 8121061608	170324	N	70451 11/10/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1103	0.00	64.80
58257 SHRED IT USA 8121061609	170324	N	70451 11/10/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1103	0.00	64.80
58257 SHRED IT USA 8121061610	170324	N	70451 11/10/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1103	0.00	53.03
58257 SHRED IT USA 8121061611	170324	N	70451 11/10/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1103	0.00	50.61
58257 SHRED IT USA 8121061612	170324	N	70451 11/10/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1103	0.00	88.34
58257 SHRED IT USA 8121061613	170324	N	70451 11/10/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1103	0.00	53.03
58257 SHRED IT USA 8121061614	170324	N	70451 11/10/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1103	0.00	47.08

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58257 SHRED IT USA 8121061615	170324	N	70451 11/10/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1103	0.00	53.03
58257 SHRED IT USA 8121061616	170324	N	70451 11/10/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1103	0.00	53.03
58257 SHRED IT USA 8121061617	170324	N	70451 11/10/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1103	0.00	63.26
58257 SHRED IT USA 8121061618	170324	N	70451 11/10/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1103	0.00	58.85
58257 SHRED IT USA 8121061619	170324	N	70451 11/10/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1103	0.00	47.08
58257 SHRED IT USA 8121061620	170324	N	70451 11/10/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1103	0.00	47.08
58257 SHRED IT USA 8121061621	170324	N	70451 11/10/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1103	0.00	47.08
TOTAL VENDOR						0.00	906.58
92575 SIMCO LOGISTICS 176866	170953	N	70275 11/03/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	109.16
92575 SIMCO LOGISTICS 178544	170953	N	70275 11/03/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	226.16
92575 SIMCO LOGISTICS 188156	170953	N	70275 11/03/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1026	0.00	106.16
92575 SIMCO LOGISTICS 183470	170953	N	70452 11/10/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	148.56
92575 SIMCO LOGISTICS 184499	170953	N	70452 11/10/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	401.36
92575 SIMCO LOGISTICS 186799	170953	N	70452 11/10/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	193.40
92575 SIMCO LOGISTICS 198044	170953	N	70452 11/10/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	133.46
92575 SIMCO LOGISTICS 198225	170953	N	70452 11/10/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	133.46
92575 SIMCO LOGISTICS 198339	170953	N	70452 11/10/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	280.80
92575 SIMCO LOGISTICS 199066	170953	N	70452 11/10/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1104	0.00	196.28
92575 SIMCO LOGISTICS 210697	170953	N	70672 11/17/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	236.12
92575 SIMCO LOGISTICS 210712	170953	N	70672 11/17/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1111	0.00	97.18
92575 SIMCO LOGISTICS 213886	170953	N	70785 11/22/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1118	0.00	244.18
92575 SIMCO LOGISTICS 214161	170953	N	70785 11/22/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1118	0.00	216.22
92575 SIMCO LOGISTICS 218917	170953	N	70785 11/22/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1118	0.00	132.24
TOTAL VENDOR						0.00	2854.74
58873 AMY M SIRACUSANO 1003-102816	0	N	70454 11/10/16	1108020501009999-408-0100	APPG1102	0.00	339.39
58941 KATHY SLAGLE 0901-092916	0	N	V505248 11/10/16	1108020604001305-408-0100	APPG1103	0.00	499.28

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76617 ERIN N SLOAN 0901-092916	0	N	70455 11/10/16	1108020604001305-408-0100	APPG1102	0.00	158.87
59402 SMART RIDE INC 5727	0	N	V505195 11/03/16	1108020999991270-209-2200	APSG1030	0.00	1750.00
59402 SMART RIDE INC 5732	0	N	V505195 11/03/16	1108020999991270-209-2200	APSG1030	0.00	3150.00
59402 SMART RIDE INC 5742	0	N	V505195 11/03/16	1108020999991270-209-2200	APSG1030	0.00	3150.00
59402 SMART RIDE INC 5749	173207	N	V505310 11/17/16	1108020999991270-209-2200	ENCUMBRANCE FOR : TRANS APSG1109	0.00	3150.00
59402 SMART RIDE INC 5752	173207	N	V505310 11/17/16	1108020999991270-209-2200	ENCUMBRANCE FOR : TRANS APSG1109	0.00	2800.00
TOTAL VENDOR						0.00	14000.00
100766 ASHLEY SMITH 100116	0	N	70276 11/03/16	1208020503007203-499-2300	APPG1027	0.00	49.03
100836 BRIANA SMITH 58702REFUND	0	N	70673 11/17/16	5509909999999999-R1059900	APBL1111	0.00	26.00
59570 SNEADE'S HARDWARE 124889	170356	N	70277 11/03/16	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG1027	0.00	359.80
59570 SNEADE'S HARDWARE 126636	170390	N	70277 11/03/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1027	0.00	1.20
59570 SNEADE'S HARDWARE 127305	170072	N	70277 11/03/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1027	0.00	3.33
59570 SNEADE'S HARDWARE 127379	170072	N	70277 11/03/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1027	0.00	94.26
59570 SNEADE'S HARDWARE 127381	170072	N	70277 11/03/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1027	0.00	31.99
59570 SNEADE'S HARDWARE 127387	170072	N	70277 11/03/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1027	0.00	69.82
59570 SNEADE'S HARDWARE 127500	170366	N	70277 11/03/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1027	0.00	29.24
59570 SNEADE'S HARDWARE 127719	170072	N	70277 11/03/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1031	0.00	30.02
59570 SNEADE'S HARDWARE 464519	170366	N	70277 11/03/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1027	0.00	18.86
59570 SNEADE'S HARDWARE 464926	170072	N	70277 11/03/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1027	0.00	18.38
59570 SNEADE'S HARDWARE 465048	170072	N	70277 11/03/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1027	0.00	16.36
59570 SNEADE'S HARDWARE 465084	170072	N	70277 11/03/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1027	0.00	41.14
59570 SNEADE'S HARDWARE 465098	171750	N	70277 11/03/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1027	0.00	14.35
59570 SNEADE'S HARDWARE 465182	170203	N	70277 11/03/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1027	0.00	168.48
59570 SNEADE'S HARDWARE 465187	170072	N	70277 11/03/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1027	0.00	48.09
59570 SNEADE'S HARDWARE 127589	170390	N	70457 11/10/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1103	0.00	6.39

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
59570 SNEADE'S HARDWARE 127607	170072	N	70457 11/10/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1103	0.00	52.33
59570 SNEADE'S HARDWARE 127622	170390	N	70457 11/10/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1102	0.00	11.33
59570 SNEADE'S HARDWARE 127634	170510	N	70457 11/10/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1104	0.00	247.50
59570 SNEADE'S HARDWARE 127725	170390	N	70457 11/10/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1103	0.00	29.78
59570 SNEADE'S HARDWARE 127753	170072	N	70457 11/10/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1102	0.00	9.59
59570 SNEADE'S HARDWARE 127763	170148	N	70457 11/10/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1103	0.00	44.79
59570 SNEADE'S HARDWARE 127802	170366	N	70457 11/10/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1104	0.00	4.79
59570 SNEADE'S HARDWARE 127926	172887	N	70457 11/10/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1103	0.00	244.35
59570 SNEADE'S HARDWARE 127973	170072	N	70457 11/10/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1104	0.00	26.39
59570 SNEADE'S HARDWARE 128002	170072	N	70457 11/10/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1104	0.00	27.03
59570 SNEADE'S HARDWARE 128032	172887	N	70457 11/10/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1104	0.00	15.98
59570 SNEADE'S HARDWARE 128056	170203	N	70457 11/10/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1104	0.00	27.18
59570 SNEADE'S HARDWARE 305830	170203	N	70457 11/10/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1104	0.00	249.34
59570 SNEADE'S HARDWARE 465246	170390	N	70457 11/10/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1103	0.00	13.25
59570 SNEADE'S HARDWARE 465307	170072	N	70457 11/10/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1104	0.00	13.33
59570 SNEADE'S HARDWARE 465308	170072	N	70457 11/10/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1103	0.00	22.53
59570 SNEADE'S HARDWARE 465310	170390	N	70457 11/10/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1102	0.00	9.97
59570 SNEADE'S HARDWARE 465346	170072	N	70457 11/10/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1102	0.00	23.02
59570 SNEADE'S HARDWARE 465383	170074	N	70457 11/10/16	1108021199991280-329-7300	BLANKET PURCHASE ORDER APPG1104	0.00	19.18
59570 SNEADE'S HARDWARE 465393	171750	N	70457 11/10/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1103	0.00	21.59
59570 SNEADE'S HARDWARE 465397	170072	N	70457 11/10/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1102	0.00	37.73
59570 SNEADE'S HARDWARE 465484	170319	N	70457 11/10/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG1104	0.00	78.83
59570 SNEADE'S HARDWARE 128180	170072	N	70674 11/17/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1109	0.00	110.70
59570 SNEADE'S HARDWARE 128243	172887	N	70674 11/17/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1109	0.00	126.12
59570 SNEADE'S HARDWARE 128244	172887	N	70674 11/17/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1109	0.00	49.28
59570 SNEADE'S HARDWARE 128468	172887	N	70674 11/17/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1114	0.00	94.36
59570 SNEADE'S HARDWARE 128655	171811	N	70674 11/17/16	1106520401009999-329-2200	OPEN PO FOR SNEADE'S APPG1114	0.00	3.99

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59570 SNEADE'S HARDWARE 465662	172887	N 70674 P 11/17/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1109	0.00	28.06
59570 SNEADE'S HARDWARE 128378	170074	N 70786 P 11/22/16	1108021199991280-329-7300	BLANKET PURCHASE ORDER APPG1116	0.00	7.99
59570 SNEADE'S HARDWARE 128510	172887	N 70786 P 11/22/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1116	0.00	59.14
59570 SNEADE'S HARDWARE 128545	172887	N 70786 P 11/22/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1116	0.00	24.92
59570 SNEADE'S HARDWARE 128549	170366	N 70786 P 11/22/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1116	0.00	5.19
59570 SNEADE'S HARDWARE 128550	172887	N 70786 P 11/22/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1116	0.00	7.99
59570 SNEADE'S HARDWARE 128585	172887	N 70786 P 11/22/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1116	0.00	11.59
59570 SNEADE'S HARDWARE 301758	173149	N 70786 F 11/22/16	1208020401005211-329-2200	3236718 - INDOOR !VJECH APPG1116	0.00	95.88
59570 SNEADE'S HARDWARE 301758	173149	N 70786 F 11/22/16	1208020401005211-329-2200	12938 - PAIL PIUNT LOQT APPG1116	0.00	19.15
59570 SNEADE'S HARDWARE 301758	173149	N 70786 F 11/22/16	1208020401005211-329-2200	11153 - PAIL P.IUNT 5 Q APPG1116	0.00	23.92
59570 SNEADE'S HARDWARE 301758	173149	N 70786 F 11/22/16	1208020401005211-329-2200	3492451 - MONSTR 60!JTL APPG1116	0.00	81.55
59570 SNEADE'S HARDWARE 465123	170074	N 70786 P 11/22/16	1108021199991280-329-7300	BLANKET PURCHASE ORDER APPG1116	0.00	51.75
59570 SNEADE'S HARDWARE 465550	170390	N 70786 P 11/22/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1116	0.00	1.32
59570 SNEADE'S HARDWARE 465744	170708	N 70786 P 11/22/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1116	0.00	15.98
59570 SNEADE'S HARDWARE 465750	172887	N 70786 P 11/22/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1116	0.00	17.56
TOTAL VENDOR					0.00	3017.96
60100 SO MD ELECTRIC COOP IN 0 090716-81738		N 70279 11/03/16	1120921031006000-424-6300	APSG1029	0.00	8574.58
60100 SO MD ELECTRIC COOP IN 0 100516-01738		N 70279 11/03/16	1131521031006000-424-6300	APSG1031	0.00	14956.61
60100 SO MD ELECTRIC COOP IN 0 100616-81738		N 70279 11/03/16	1120921031006000-424-6300	APSG1031	0.00	9324.65
60100 SO MD ELECTRIC COOP IN 0 100716-03608		N 70279 11/03/16	1121421031006000-424-6300	APSG1031	0.00	585.50
60100 SO MD ELECTRIC COOP IN 0 100716-06738		N 70279 11/03/16	1121321031006000-424-6300	APSG1031	0.00	380.46
60100 SO MD ELECTRIC COOP IN 0 100716-11738		N 70279 11/03/16	1108021031006000-424-6300	APSG1031	0.00	6305.98
60100 SO MD ELECTRIC COOP IN 0 100716-12360		N 70279 11/03/16	1120721031006000-424-6300	APSG1031	0.00	319.29
60100 SO MD ELECTRIC COOP IN 0 100716-15738		N 70279 11/03/16	1121321031006000-424-6300	APSG1031	0.00	163.03
60100 SO MD ELECTRIC COOP IN 0 100716-21738		N 70279 11/03/16	1120721031006000-424-6300	APSG1031	0.00	8512.63
60100 SO MD ELECTRIC COOP IN 0 100716-25788		N 70279 11/03/16	1121321031006000-424-6300	APSG1031	0.00	301.98
60100 SO MD ELECTRIC COOP IN 0 100716-31738		N 70279 11/03/16	1120721031006000-424-6300	APSG1031	0.00	716.86

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60100 SO MD ELECTRIC COOP IN 0 100716-39796	N	70279 11/03/16	1108021031006000-424-6300	APSG1031	0.00	155.06
60100 SO MD ELECTRIC COOP IN 0 100716-40738	N	70279 11/03/16	1108021031006000-424-6300	APSG1031	0.00	53.24
60100 SO MD ELECTRIC COOP IN 0 100716-41738	N	70279 11/03/16	1120621031006000-424-6300	APSG1031	0.00	4050.96
60100 SO MD ELECTRIC COOP IN 0 100716-43738	N	70279 11/03/16	1121521031006000-424-6300	APSG1031	0.00	8223.08
60100 SO MD ELECTRIC COOP IN 0 100716-49165	N	70279 11/03/16	1121321031006000-424-6300	APSG1031	0.00	654.03
60100 SO MD ELECTRIC COOP IN 0 100716-50738	N	70279 11/03/16	1108021031006000-424-6300	APSG1031	0.00	20.44
60100 SO MD ELECTRIC COOP IN 0 100716-53940	N	70279 11/03/16	1121421031006000-424-6300	APSG1031	0.00	330.94
60100 SO MD ELECTRIC COOP IN 0 100716-55738	N	70279 11/03/16	1121521031006000-424-6300	APSG1031	0.00	118.59
60100 SO MD ELECTRIC COOP IN 0 100716-57161	N	70279 11/03/16	1121321031006000-424-6300	APSG1031	0.00	491.82
60100 SO MD ELECTRIC COOP IN 0 100716-60738	N	70279 11/03/16	1121321031006000-424-6300	APSG1031	0.00	952.13
60100 SO MD ELECTRIC COOP IN 0 100716-61738	N	70279 11/03/16	1121421031006000-424-6300	APSG1031	0.00	12555.51
60100 SO MD ELECTRIC COOP IN 0 100716-72738	N	70279 11/03/16	1131621031006000-424-6300	APSG1031	0.00	9829.56
60100 SO MD ELECTRIC COOP IN 0 100716-80738	N	70279 11/03/16	1131221031006000-424-6300	APSG1031	0.00	7026.39
60100 SO MD ELECTRIC COOP IN 0 100716-83922	N	70279 11/03/16	1120721031006000-424-6300	APSG1031	0.00	286.65
60100 SO MD ELECTRIC COOP IN 0 100716-95738	N	70279 11/03/16	1120721031006000-424-6300	APSG1031	0.00	218.22
60100 SO MD ELECTRIC COOP IN 0 100716-98953	N	70279 11/03/16	1120721031006000-424-6300	APSG1031	0.00	459.75
60100 SO MD ELECTRIC COOP IN 0 101016-26738	N	70279 11/03/16	1111421031006000-424-6300	APSG1031	0.00	112.19
60100 SO MD ELECTRIC COOP IN 0 101016-64738	N	70279 11/03/16	1111421031006000-424-6300	APSG1031	0.00	7506.36
60100 SO MD ELECTRIC COOP IN 0 101016-91738	N	70279 11/03/16	1111021031006000-424-6300	APSG1031	0.00	8030.60
60100 SO MD ELECTRIC COOP IN 0 101116-02738	N	70279 11/03/16	1111121031006000-424-6300	APSG1031	0.00	11046.00
60100 SO MD ELECTRIC COOP IN 0 101116-03738	N	70279 11/03/16	1110121031006000-424-6300	APSG1031	0.00	781.41
60100 SO MD ELECTRIC COOP IN 0 101116-04738	N	70279 11/03/16	1111521031006000-424-6300	APSG1031	0.00	6999.08
60100 SO MD ELECTRIC COOP IN 0 101116-24738	N	70279 11/03/16	1111321031006000-424-6300	APSG1031	0.00	1020.07
60100 SO MD ELECTRIC COOP IN 0 101116-25738	N	70279 11/03/16	1111321031006000-424-6300	APSG1031	0.00	114.68
60100 SO MD ELECTRIC COOP IN 0 101116-54738	N	70279 11/03/16	1111321031006000-424-6300	APSG1031	0.00	79.46
60100 SO MD ELECTRIC COOP IN 0 101116-72847	N	70279 11/03/16	1111021031006000-424-6300	APSG1031	0.00	62.40
60100 SO MD ELECTRIC COOP IN 0 101116-83738	N	70279 11/03/16	1110121031006000-424-6300	APSG1031	0.00	7190.04

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60100 SO MD ELECTRIC COOP IN 0 101216-12738	N	70279 11/03/16	1110121031006000-424-6300	APSG1031	0.00	7232.87
60100 SO MD ELECTRIC COOP IN 0 110116-29581	N	70675 11/17/16	1121321031006000-424-6300	APSG1109	0.00	27276.02
60100 SO MD ELECTRIC COOP IN 0 110116-34738	N	70675 11/17/16	1111521031006000-424-6300	APSG1109	0.00	19466.79
60100 SO MD ELECTRIC COOP IN 0 110116-45738	N	70675 11/17/16	1111621031006000-424-6300	APSG1109	0.00	7989.02
60100 SO MD ELECTRIC COOP IN 0 110116-45744	N	70675 11/17/16	1120821031006000-424-6300	APSG1109	0.00	8309.51
60100 SO MD ELECTRIC COOP IN 0 110116-56738	N	70675 11/17/16	1121721031006000-424-6300	APSG1109	0.00	21618.35
60100 SO MD ELECTRIC COOP IN 0 110116-73048	N	70675 11/17/16	1120121031006000-424-6300	APSG1109	0.00	13463.40
60100 SO MD ELECTRIC COOP IN 0 110116-73738	N	70675 11/17/16	1121621031006000-424-6300	APSG1109	0.00	14604.35
60100 SO MD ELECTRIC COOP IN 0 110116-90738	N	70675 11/17/16	1131421031006000-424-6300	APSG1109	0.00	20138.66
60100 SO MD ELECTRIC COOP IN 0 110316-22738	N	70675 11/17/16	1131421031006000-424-6300	APSG1112	0.00	4446.46
60100 SO MD ELECTRIC COOP IN 0 110316-32738	N	70675 11/17/16	1131221031006000-424-6300	APSG1112	0.00	180.20
60100 SO MD ELECTRIC COOP IN 0 110316-35738	N	70675 11/17/16	1131421031006000-424-6300	APSG1112	0.00	70.74
60100 SO MD ELECTRIC COOP IN 0 110316-46738	N	70675 11/17/16	1131421031006000-424-6300	APSG1112	0.00	697.27
60100 SO MD ELECTRIC COOP IN 0 110316-80738	N	70675 11/17/16	1131221031006000-424-6300	APSG1112	0.00	4919.24
60100 SO MD ELECTRIC COOP IN 0 110316-92738	N	70675 11/17/16	1131521031006000-424-6300	APSG1112	0.00	291.79
60100 SO MD ELECTRIC COOP IN 0 110416-19702	N	70675 11/17/16	1121721031006000-424-6300	APSG1112	0.00	27.94
60100 SO MD ELECTRIC COOP IN 0 110416-30738	N	70675 11/17/16	1120921031006000-424-6300	APSG1112	0.00	362.42
60100 SO MD ELECTRIC COOP IN 0 110416-44738	N	70675 11/17/16	1106521031006000-424-6300	APSG1112	0.00	84.33
60100 SO MD ELECTRIC COOP IN 0 110416-81738	N	70675 11/17/16	1120921031006000-424-6300	APSG1112	0.00	6649.19
60100 SO MD ELECTRIC COOP IN 0 110316-01738	N	70788 11/22/16	1131521031006000-424-6300	APSG1118	0.00	10063.72
60100 SO MD ELECTRIC COOP IN 0 110716-03608	N	70788 11/22/16	1121421031006000-424-6300	APSG1118	0.00	264.42
60100 SO MD ELECTRIC COOP IN 0 110716-06738	N	70788 11/22/16	1121321031006000-424-6300	APSG1118	0.00	997.26
60100 SO MD ELECTRIC COOP IN 0 110716-11738	N	70788 11/22/16	1108021031006000-424-6300	APSG1118	0.00	5025.08
60100 SO MD ELECTRIC COOP IN 0 110716-12360	N	70788 11/22/16	1120721031006000-424-6300	APSG1118	0.00	367.88
60100 SO MD ELECTRIC COOP IN 0 110716-15738	N	70788 11/22/16	1121321031006000-424-6300	APSG1118	0.00	114.91
60100 SO MD ELECTRIC COOP IN 0 110716-21738	N	70788 11/22/16	1120721031006000-424-6300	APSG1118	0.00	6763.03
60100 SO MD ELECTRIC COOP IN 0 110716-25788	N	70788 11/22/16	1121321031006000-424-6300	APSG1118	0.00	305.72

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INVOICE		P/F	DATE				CONTROL			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1120721031006000-424-6300				0.00		587.45
110716-31738			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1108021031006000-424-6300				0.00		178.67
110716-39796			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1108021031006000-424-6300				0.00		52.86
110716-40738			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1108021031006000-424-6300				0.00		2342.54
110716-41738			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1121521031006000-424-6300				0.00		6557.75
110716-43738			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1121321031006000-424-6300				0.00		624.84
110716-49165			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1108021031006000-424-6300				0.00		20.79
110716-50738			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1121421031006000-424-6300				0.00		456.14
110716-53940			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1121521031006000-424-6300				0.00		146.06
110716-55738			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1108021031006000-424-6300				0.00		340.42
110716-57161			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1121321031006000-424-6300				0.00		644.69
110716-60738			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1121421031006000-424-6300				0.00		11184.02
110716-61738			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1120721031006000-424-6300				0.00		354.00
110716-83922			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1120721031006000-424-6300				0.00		183.43
110716-95738			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1120721031006000-424-6300				0.00		524.72
110716-98953			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1111421031006000-424-6300				0.00		168.63
110816-26738			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1111421031006000-424-6300				0.00		6174.09
110816-64738			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1111021031006000-424-6300				0.00		92.03
110816-72847			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1111021031006000-424-6300				0.00		5775.70
110816-91738			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1111121031006000-424-6300				0.00		8714.08
110916-02738			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1110121031006000-424-6300				0.00		707.59
110916-03738			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1110121031006000-424-6300				0.00		4958.47
110916-12738			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1111321031006000-424-6300				0.00		1196.45
110916-24738			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1111321031006000-424-6300				0.00		118.26
110916-25738			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1111321031006000-424-6300				0.00		88.52
110916-54738			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1110121031006000-424-6300				0.00		5910.68
110916-83738			11/22/16				APSG1118			
60100 SO MD ELECTRIC COOP IN 0		N	70788	1111521031006000-424-6300				0.00		6237.54
110916-94738			11/22/16				APSG1118			

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR					0.00	384581.22
100384 SOLIANT HEALTH 8262948	172713	N 70280 P 11/03/16	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG1027	0.00	2712.71
100384 SOLIANT HEALTH 8263005	172740	N 70280 P 11/03/16	1208020604007527-209-9900	ENCUMBRANCE FOR CONTRAC APPG1027	0.00	528.67
100384 SOLIANT HEALTH 8263005	172740	N 70280 P 11/03/16	1208020604007500-209-9900	ENCUMBRANCE FOR CONTRAC APPG1027	0.00	1083.78
100384 SOLIANT HEALTH 8263106	172339	N 70280 P 11/03/16	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG1027	0.00	1302.87
100384 SOLIANT HEALTH 8263106	172339	N 70280 P 11/03/16	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG1027	0.00	1302.88
100384 SOLIANT HEALTH 8279100	172740	N 70458 P 11/10/16	1208020604007527-209-9900	ENCUMBRANCE FOR CONTRAC APPG1102	0.00	522.45
100384 SOLIANT HEALTH 8279100	172740	N 70458 P 11/10/16	1208020604007500-209-9900	ENCUMBRANCE FOR CONTRAC APPG1102	0.00	1071.03
100384 SOLIANT HEALTH 8279109	172339	N 70458 P 11/10/16	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG1102	0.00	1302.88
100384 SOLIANT HEALTH 8279109	172339	N 70458 P 11/10/16	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG1102	0.00	1302.87
100384 SOLIANT HEALTH 8279509	172713	N 70458 P 11/10/16	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG1102	0.00	2655.80
100384 SOLIANT HEALTH 8295892	172713	N 70458 P 11/10/16	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG1107	0.00	2124.64
100384 SOLIANT HEALTH 8265751	172740	N 70677 P 11/17/16	1208020604007500-209-9900	ENCUMBRANCE FOR CONTRAC APPG1109	0.00	7.98
100384 SOLIANT HEALTH 8265751	172740	N 70677 P 11/17/16	1208020604007527-209-9900	ENCUMBRANCE FOR CONTRAC APPG1109	0.00	3.90
100384 SOLIANT HEALTH 8295742	172740	N 70677 P 11/17/16	1208020604007527-209-9900	ENCUMBRANCE FOR CONTRAC APPG1109	0.00	535.40
100384 SOLIANT HEALTH 8295742	172740	N 70677 P 11/17/16	1208020604007500-209-9900	ENCUMBRANCE FOR CONTRAC APPG1109	0.00	1097.57
100384 SOLIANT HEALTH 8295743	172740	N 70677 P 11/17/16	1208020604007527-209-9900	ENCUMBRANCE FOR CONTRAC APPG1109	0.00	10.09
100384 SOLIANT HEALTH 8295743	172740	N 70677 P 11/17/16	1208020604007500-209-9900	ENCUMBRANCE FOR CONTRAC APPG1109	0.00	20.69
100384 SOLIANT HEALTH 8295744	172740	N 70677 P 11/17/16	1208020604007500-209-9900	ENCUMBRANCE FOR CONTRAC APPG1109	0.00	26.82
100384 SOLIANT HEALTH 8295744	172740	N 70677 P 11/17/16	1208020604007527-209-9900	ENCUMBRANCE FOR CONTRAC APPG1109	0.00	13.09
100384 SOLIANT HEALTH 8295745	172740	N 70677 P 11/17/16	1208020604007500-209-9900	ENCUMBRANCE FOR CONTRAC APPG1109	0.00	6.90
100384 SOLIANT HEALTH 8295745	172740	N 70677 P 11/17/16	1208020604007527-209-9900	ENCUMBRANCE FOR CONTRAC APPG1109	0.00	3.36
100384 SOLIANT HEALTH 8295746	172740	N 70677 P 11/17/16	1208020604007527-209-9900	ENCUMBRANCE FOR CONTRAC APPG1109	0.00	3.36
100384 SOLIANT HEALTH 8295746	172740	N 70677 P 11/17/16	1208020604007500-209-9900	ENCUMBRANCE FOR CONTRAC APPG1109	0.00	6.90
100384 SOLIANT HEALTH 8295747	172740	N 70677 P 11/17/16	1208020604007527-209-9900	ENCUMBRANCE FOR CONTRAC APPG1109	0.00	0.89
100384 SOLIANT HEALTH 8295747	172740	N 70677 P 11/17/16	1208020604007500-209-9900	ENCUMBRANCE FOR CONTRAC APPG1109	0.00	1.81
100384 SOLIANT HEALTH 8295748	172740	N 70677 P 11/17/16	1208020604007527-209-9900	ENCUMBRANCE FOR CONTRAC APPG1109	0.00	6.73

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100384 SOLIANT HEALTH 8295748	172740	N	70677 11/17/16	1208020604007500-209-9900	ENCUMBRANCE FOR CONTRAC APPG1109	0.00	13.79
100384 SOLIANT HEALTH 8295749	172740	N	70677 11/17/16	1208020604007500-209-9900	ENCUMBRANCE FOR CONTRAC APPG1109	0.00	5.81
100384 SOLIANT HEALTH 8295749	172740	N	70677 11/17/16	1208020604007527-209-9900	ENCUMBRANCE FOR CONTRAC APPG1109	0.00	2.83
100384 SOLIANT HEALTH 8295750	172740	N	70677 11/17/16	1208020604007527-209-9900	ENCUMBRANCE FOR CONTRAC APPG1109	0.00	5.31
100384 SOLIANT HEALTH 8295750	172740	N	70677 11/17/16	1208020604007500-209-9900	ENCUMBRANCE FOR CONTRAC APPG1109	0.00	10.89
100384 SOLIANT HEALTH 8295760	172339	N	70677 11/17/16	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG1109	0.00	1302.87
100384 SOLIANT HEALTH 8295760	172339	N	70677 11/17/16	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG1109	0.00	1302.88
100384 SOLIANT HEALTH 8307940	172740	N	70677 11/17/16	1208020604007527-209-9900	ENCUMBRANCE FOR CONTRAC APPG1114	0.00	563.31
100384 SOLIANT HEALTH 8307940	172740	N	70677 11/17/16	1208020604007500-209-9900	ENCUMBRANCE FOR CONTRAC APPG1114	0.00	1154.79
100384 SOLIANT HEALTH 8307942	172339	N	70677 11/17/16	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG1114	0.00	1302.87
100384 SOLIANT HEALTH 8307942	172339	N	70677 11/17/16	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG1114	0.00	1302.88
100384 SOLIANT HEALTH 8308403	172713	N	70677 11/17/16	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG1110	0.00	2655.80
TOTAL VENDOR						0.00	27280.10
59915 SOMERVILLE SPECIALTIES 25X8132	170709	N	70281 11/03/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1027	0.00	473.72
59915 SOMERVILLE SPECIALTIES 25X8238	170709	N	70281 11/03/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1027	0.00	475.97
59915 SOMERVILLE SPECIALTIES 25X8732	170709	N	70459 11/10/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1103	0.00	687.40
TOTAL VENDOR						0.00	1637.09
60115 SOUTHERN MARYLAND INTE 29100	172730	N	70460 11/10/16	1108020616001350-209-0460	ENCUMBRANCE FOR INTERPR APPG1102	0.00	1141.50
60568 SOUTHWEST STRINGS 1311580	172767	N	70282 11/03/16	1131220401009999-329-1700	GEWA 3MM CLASSIC CELLO APPG1025	0.00	59.00
60568 SOUTHWEST STRINGS 1311580	172767	N	70282 11/03/16	1131220401009999-329-1700	GEWA 3MM CLASSIC CELLO APPG1025	0.00	59.00
60568 SOUTHWEST STRINGS 1311580	172767	N	70282 11/03/16	1131220401009999-329-1700	GEWA 3MM CLASSIC CELLO APPG1025	0.00	59.00
60568 SOUTHWEST STRINGS 1311580	172767	N	70282 11/03/16	1131220401009999-329-1700	TRAXX CELLO ENDPIN ANCH APPG1025	0.00	39.96
TOTAL VENDOR						0.00	216.96
100761 SOWERS PROPERTY SOLUTI 20161031	172438	N	70678 11/17/16	1108021199991280-209-3000	PATUXENT ELEMENTARY SCH APPG1109	0.00	1602.82
100363 SPANISH CONNECTIONS LL 0 090916		M	70237 11/03/16	1108020501009999-209-0460	APSG1030	0.00	50.00
100363 SPANISH CONNECTIONS LL 0 091516		M	70237 11/03/16	1108020501009999-209-0460	APSG1030	0.00	50.00

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100363 SPANISH CONNECTIONS LL 0 SEPT 2016		M	70237 11/03/16	1108020501009999-209-0460	APSG1030	0.00	250.00
TOTAL VENDOR						0.00	350.00
76824 BRITTA S SPARKS 1003-102816	0	N	70679 11/17/16	1108020216012520-408-0100	APPG1110	0.00	198.67
60763 SPENCE'S TREE SERVICE 3971	172757	N F	70283 11/03/16	1108021199991280-209-3000	BEACH ELEMENTARY SCHOOL APPG1027	0.00	1400.00
91263 ST. ELIZABETH SCHOOL 000910012016	171994	N P	70680 11/17/16	1108020607001330-885-3500	NONPUBLIC TUITION FOR I APPG1111	0.00	5060.51
91263 ST. ELIZABETH SCHOOL 000910012016	171994	N P	70680 11/17/16	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG1111	0.00	5818.29
TOTAL VENDOR						0.00	10878.80
92110 STAGE ACCENTS	172704	N F		1111320401009999-329-1700	SIERRA LADIES BLACK DRE MT111416		
92110 STAGE ACCENTS	172704	N F		1111320401009999-329-1700	SIERRA LADIES BLACK DRE MT111416		
92110 STAGE ACCENTS	172704	N F		1111320401009999-329-1700	SIERRA LADIES BLACK DRE MT111416		
92110 STAGE ACCENTS	172704	N F		1111320401009999-329-1700	PREMIER TUX ENSEMBLE: MT111416		
92110 STAGE ACCENTS	172704	N F		1111320401009999-329-1700	SHIPPING & HANDLING MT111416		
TOTAL VENDOR							
60891 STAPLES 3316482429	172227	N F	70681 11/17/16	1108020401009999-329-2220	HP 80X Toner Cartridge, APPG1109	0.00	288.55
60891 STAPLES 3319335709	172440	N P	70681 11/17/16	1108020899991260-329-6000	4774189\$\$Vision Titmus APPG1111	0.00	24.19
60891 STAPLES 3319335709	172440	N P	70681 11/17/16	1108020899991260-329-6000	4774214\$\$Hearing Audiom APPG1111	0.00	12.09
60891 STAPLES 3319335711	172440	N F	70681 11/17/16	1108020899991260-329-6000	4774214\$\$Hearing Audiom APPG1111	0.00	6.05
60891 STAPLES 3319335711	172440	N F	70681 11/17/16	1108020899991260-329-6000	4774189\$\$Vision Titmus APPG1111	0.00	12.09
60891 STAPLES 3319335713	172553	N F	70681 11/17/16	1121720501009999-554-0300	Quartet Natural Cork Bu APPG1111	0.00	133.59
60891 STAPLES 3319335713	172553	N F	70681 11/17/16	1121720501009999-554-0300	Avery Laser Business Ca APPG1111	0.00	10.40
60891 STAPLES 3319335718	0	N	70681 11/17/16	1121720501009999-554-0300	APPG1111	0.00	-143.99
60891 STAPLES 3319335721	172797	N F	70681 11/17/16	1111620401009999-329-2200	Staples Invisible Tape, APPG1111	0.00	19.33
60891 STAPLES 3319335721	172797	N F	70681 11/17/16	1111620401009999-329-2200	Staples Steno Notebooks APPG1111	0.00	4.43
60891 STAPLES 3319335721	172797	N F	70681 11/17/16	1111620401009999-329-2200	Brother TZe-231 Label T APPG1111	0.00	45.32
60891 STAPLES 3319335721	172797	N F	70681 11/17/16	1111620401009999-329-2200	Staples Colored Top-Tab APPG1111	0.00	7.96
60891 STAPLES 3319335721	172797	N F	70681 11/17/16	1111620401009999-329-2200	Scotch Double Sided Tap APPG1111	0.00	2.57

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60891 STAPLES 3319335721	172797	N	70681 11/17/16	1111620401009999-329-2200	Sustainable Earth by St APPG1111	0.00	81.40
60891 STAPLES 3319335721	172797	N	70681 11/17/16	1111620401009999-329-2200	ACCO Premium Prong Fast APPG1111	0.00	13.07
60891 STAPLES 3319335721	172797	N	70681 11/17/16	1111620401009999-329-2200	Sustainable Earth by St APPG1111	0.00	100.50
60891 STAPLES 3319335722	172797	N	70681 11/17/16	1111620401009999-329-2200	ACCO Premium Prong Fast APPG1111	0.00	5.51
60891 STAPLES 3319335722	172797	N	70681 11/17/16	1111620401009999-329-2200	Sustainable Earth by St APPG1111	0.00	42.34
60891 STAPLES 3319335722	172797	N	70681 11/17/16	1111620401009999-329-2200	Sustainable Earth by St APPG1111	0.00	34.29
60891 STAPLES 3319335722	172797	N	70681 11/17/16	1111620401009999-329-2200	Scotch Double Sided Tap APPG1111	0.00	1.08
60891 STAPLES 3319335722	172797	N	70681 11/17/16	1111620401009999-329-2200	Staples Colored Top-Tab APPG1111	0.00	3.35
60891 STAPLES 3319335722	172797	N	70681 11/17/16	1111620401009999-329-2200	Brother TZe-231 Label T APPG1111	0.00	19.09
60891 STAPLES 3319335722	172797	N	70681 11/17/16	1111620401009999-329-2200	Staples Steno Notebooks APPG1111	0.00	1.86
60891 STAPLES 3319335722	172797	N	70681 11/17/16	1111620401009999-329-2200	Staples Invisible Tape, APPG1111	0.00	8.17
60891 STAPLES 3319335723	172837	N	70681 11/17/16	1121720501009999-554-0300	Quartet Natural Cork Bu APPG1111	0.00	143.99
60891 STAPLES 3319335727	172876	N	70681 11/17/16	1131220401009999-329-2200	Avery Easy Peel Laser A APPG1111	0.00	21.01
60891 STAPLES 3319335727	172876	N	70681 11/17/16	1131220401009999-329-2200	Staples Burlston Luxura APPG1111	0.00	69.95
60891 STAPLES 3319335728	173017	N	70681 11/17/16	1111620401009999-329-2200	Brother Shipping Paper APPG1111	0.00	93.32
60891 STAPLES 3319335728	173017	N	70681 11/17/16	1111620401009999-329-2200	Staples Shop Ticket Ho1 APPG1111	0.00	18.14
60891 STAPLES 3319335728	173017	N	70681 11/17/16	1111620401009999-329-2200	Staples Remarx Dry-Eras APPG1111	0.00	64.40
60891 STAPLES 3319335728	173017	N	70681 11/17/16	1111620401009999-329-2200	Staples Duramark Perman APPG1111	0.00	9.60
60891 STAPLES 3316482412	171841	N	70789 11/22/16	1110120401009999-329-2200	Honey Can Do Wood Cloth APPG1116	0.00	142.95
60891 STAPLES 3316482444	172254	N	70789 11/22/16	1111320604001300-329-2138	Sustainable Earth by St APPG1116	0.00	40.62
60891 STAPLES 3316482453	172541	N	70789 11/22/16	1110120401009999-329-2200	Staples Invisible Tape, APPG1116	0.00	3.75
60891 STAPLES 3316482453	172541	N	70789 11/22/16	1110120401009999-329-2200	Neenah Paper Specialty APPG1116	0.00	15.08
60891 STAPLES 3316482453	172541	N	70789 11/22/16	1110120401009999-329-2200	StaplesBrights, 65lb. C APPG1116	0.00	19.99
60891 STAPLES 3316482453	172541	N	70789 11/22/16	1110120401009999-329-2200	Pacon Chart Tablet 32" APPG1116	0.00	4.23
TOTAL VENDOR						0.00	1380.27
91347 STATE CENTRAL COLLECTI 0		N	70529 11/15/16	7-L4506103	DED:2012 SUPPORT PAY061P	0.00	90.00
91347 STATE CENTRAL COLLECTI 0		N	70826 11/30/16	7-L4506103	DED:2012 SUPPORT PAY062P	0.00	90.00

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TOTAL VENDOR							0.00	180.00
100816 STATE OF MARYLAND	0	N	70530	7-L4506103		DED:2077 GARN	0.00	266.97
		F	11/15/16			PAY061P		
100816 STATE OF MARYLAND	0	N	70827	7-L4506103		DED:2077 GARN	0.00	217.97
		F	11/30/16			PAY062P		
TOTAL VENDOR							0.00	484.94
15931 STATE TREASURER OF MD ATN9G023	0	N	70284	1108020123001035-499-0700		APSG1030	0.00	2577.25
			11/03/16					
92696 MAUREEN STEWART 100616	0	N	70682	1111520501009999-408-0100		APPG1109	0.00	20.95
			11/17/16					
92027 WILLIAM L STINNETT 1005-103116	0	N	70461	1108021031006020-408-0100		APPG1104	0.00	267.68
			11/10/16					
76881 DONNA K STOVER 1004-102816	0	N	70790	1108020501009999-408-0100		APPG1115	0.00	353.16
			11/22/16					
76881 DONNA K STOVER 1024-102516	0	N	70790	1108020501009999-499-2300		APPG1115	0.00	203.16
			11/22/16					
TOTAL VENDOR							0.00	556.32
92868 STRATEGIES UNLIMITED, OCT 2016	0	N	70285	1220820509007010-209-0400		APSG1030	0.00	5400.00
			11/03/16					
61629 JAMI E STRAUB 0908-102716	0	N	70462	1108020501009999-408-0100		APPG1104	0.00	56.16
			11/10/16					
61628 ALLEN STUBBS 1004-102716	0	N	70463	1108021031006020-408-0100		APPG1104	0.00	111.35
			11/10/16					
76846 JENNIFER J STURGE 1003-102816	0	N	V505311	1108020216012520-329-1300		APPG1109	0.00	297.08
			11/17/16					
92161 DANA M SULHOFF 1004-102616	0	N	70464	1208020501007033-408-0100		APPG1104	0.00	226.53
			11/10/16					
62002 THE SUMMIT SCHOOL FERPA-0916	171941	N	70286	1108020607001330-885-3500		NONPUBLIC TUITION FERPA	0.00	4685.34
		P	11/03/16			APPG1027		
62002 THE SUMMIT SCHOOL FERPA-0916	171941	N	70286	1208020607003010-885-3500		NON PUBLIC TUITION FERPA	0.00	884.07
		P	11/03/16			APPG1027		
62002 THE SUMMIT SCHOOL FERPA-0916	171942	N	70286	1108020607001330-885-3500		NONPUBLIC TUITION FERPA	0.00	4685.34
		P	11/03/16			APPG1027		
62002 THE SUMMIT SCHOOL FERPA-0916	171942	N	70286	1208020607003010-885-3500		NONPUBLIC TUITION FERPA	0.00	884.07
		P	11/03/16			APPG1027		
TOTAL VENDOR							0.00	11138.82
76883 JOSEPH A SUTTON 1004-103116	0	N	V505249	1108020216012520-408-0100		APPG1102	0.00	241.49
			11/10/16					
62219 SWEETWATER 14259817-2	0	N	70683	1121720501009999-554-0400		APPG1109	0.00	211.99
			11/17/16					

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62219 SWEETWATER 14322373	0	N	70683 11/17/16	1121720501009999-554-0400	APPG1109	0.00	117.85
62219 SWEETWATER 14259817	0	N	70791 11/22/16	1121720501009999-554-0400	APPG1116	0.00	211.99
62219 SWEETWATER 14322373	0	N	70791 11/22/16	1121720501009999-554-0400	APPG1116	0.00	-117.85
TOTAL VENDOR						0.00	423.98
75997 SHERRIE TARRY 0901-092916	0	N	70287 11/03/16	1108020604001305-408-0100	APPG1027	0.00	152.93
62512 TAYLOR SCIENCE MATERIA 5486	171539	N	70466 11/10/16	1111520401009999-329-2200	EAM-103 APPG1103	0.00	3.18
62512 TAYLOR SCIENCE MATERIA 5486	171539	N	70466 11/10/16	1111520401009999-329-2200	EAM-105 APPG1103	0.00	5.38
62512 TAYLOR SCIENCE MATERIA 5486	171539	N	70466 11/10/16	1111520401009999-329-2200	EAM-106 APPG1103	0.00	3.18
62512 TAYLOR SCIENCE MATERIA 5486	171539	N	70466 11/10/16	1111520401009999-329-2200	EAM-118 APPG1103	0.00	1.42
62512 TAYLOR SCIENCE MATERIA 5486	171539	N	70466 11/10/16	1111520401009999-329-2200	WAM-113 APPG1103	0.00	3.18
62512 TAYLOR SCIENCE MATERIA 5486	171539	N	70466 11/10/16	1111520401009999-329-2200	WAM-118 APPG1103	0.00	26.33
62512 TAYLOR SCIENCE MATERIA 5486	171539	N	70466 11/10/16	1111520401009999-329-2200	WAM-119 APPG1103	0.00	27.72
62512 TAYLOR SCIENCE MATERIA 5486	171539	N	70466 11/10/16	1111520401009999-329-2200	SWE-102 APPG1103	0.00	4.12
62512 TAYLOR SCIENCE MATERIA 5487	171540	N	70466 11/10/16	1111520401009999-329-2200	PSP-409 APPG1103	0.00	6.87
62512 TAYLOR SCIENCE MATERIA 5487	171540	N	70466 11/10/16	1111520401009999-329-2200	PSP-414 APPG1103	0.00	1.75
62512 TAYLOR SCIENCE MATERIA 5487	171540	N	70466 11/10/16	1111520401009999-329-2200	PSP-415 APPG1103	0.00	1.51
62512 TAYLOR SCIENCE MATERIA 5487	171540	N	70466 11/10/16	1111520401009999-329-2200	ELC-403 APPG1103	0.00	0.21
62512 TAYLOR SCIENCE MATERIA 5487	171540	N	70466 11/10/16	1111520401009999-329-2200	RAR-403 APPG1103	0.00	1.20
62512 TAYLOR SCIENCE MATERIA 5396	0	N	70684 11/17/16	1111020401009999-329-2200	APSG1109	0.00	369.15
62512 TAYLOR SCIENCE MATERIA 5325	165705	N	70792 11/22/16	1208020401003600-329-2200	ITEM WWED, WATER, WATER APPG1116	0.00	4.14
62512 TAYLOR SCIENCE MATERIA 5325	165705	N	70792 11/22/16	1208020401003600-329-2200	ITEM WWEC, WATER, WATER APPG1116	0.00	2.19
62512 TAYLOR SCIENCE MATERIA 5325	165705	N	70792 11/22/16	1208020401003600-329-2200	ITEM BOBD, THE BEST OF APPG1116	0.00	111.76
62512 TAYLOR SCIENCE MATERIA 5325	165705	N	70792 11/22/16	1208020401003600-329-2200	ITEM BOBC, THE BES OF B APPG1116	0.00	51.91
62512 TAYLOR SCIENCE MATERIA 5328	165705	N	70792 11/22/16	1208020401003600-329-2200	ITEM WWED, WATER, WATER APPG1116	0.00	165.86
62512 TAYLOR SCIENCE MATERIA 5328	165705	N	70792 11/22/16	1208020401003600-329-2200	ITEM BOBC, THE BES OF B APPG1116	0.00	2080.09
62512 TAYLOR SCIENCE MATERIA 5328	165705	N	70792 11/22/16	1208020401003600-329-2200	ITEM BOBD, THE BEST OF APPG1116	0.00	4478.24

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62512 TAYLOR SCIENCE MATERIA 5328	165705	N	70792 11/22/16	1208020401003600-329-2200	ITEM WWEC, WATER, WATER APPG1116	0.00	87.81
TOTAL VENDOR						0.00	7437.20
91104 SPRING TAYLOR OCT2016	0	N	70467 11/10/16	5511121399991045-408-0100	APBL1104	0.00	17.92
62795 TEACHERS CURRICULUM IN INV27393	173141	N F	V505330 11/22/16	1108020401009999-329-2200	STUDENT SUBSCRIPTION FO APPG1116	0.00	138.00
63259 TECH4LEARNING 76286	172855	N	70288 11/03/16	1120920401009999-329-2200	WIXIE ANNUAL SUBSCRIPTI APPG1027	0.00	50.00
63259 TECH4LEARNING 76287	172861	N F	70288 11/03/16	1130220408009999-322-0700	WIXIE ANNUAL SUBSCRIPTI APPG1027	0.00	375.00
TOTAL VENDOR						0.00	425.00
69255 TELTRONIC INC. (USE 71 581787	172977	N F	V505250 11/10/16	1120820401009999-329-2200	VX-262-GY-5 UHF 450-51 APPG1104	0.00	504.00
69255 TELTRONIC INC. (USE 71 580427	172472	N F	V505331 11/22/16	1208020604007527-554-0300	WALKIE TALKIES PROGRAMM APPG1116	0.00	495.00
69255 TELTRONIC INC. (USE 71 580427	172472	N F	V505331 11/22/16	1208020604007527-554-0300	1 RADIO PROGRAMED FOR C APPG1116	0.00	165.00
69255 TELTRONIC INC. (USE 71 580427	172472	N F	V505331 11/22/16	1208020604007527-554-0300	2 RADIOS PROGRAMMED FOR APPG1116	0.00	330.00
69255 TELTRONIC INC. (USE 71 580427	172472	N F	V505331 11/22/16	1208020604007527-554-0300	3 RADIOS PROGRAMMED FOR APPG1116	0.00	495.00
69255 TELTRONIC INC. (USE 71 580427	172472	N F	V505331 11/22/16	1208020604007527-554-0300	2 RADIOS PROGRAMMED FOR APPG1116	0.00	330.00
69255 TELTRONIC INC. (USE 71 580427	172472	N F	V505331 11/22/16	1208020604007527-554-0300	2 RADIOS PROGRAMMED FOR APPG1116	0.00	330.00
69255 TELTRONIC INC. (USE 71 580427	172472	N F	V505331 11/22/16	1208020604007527-554-0300	2300 MAH LI ION BATTERY APPG1116	0.00	675.00
69255 TELTRONIC INC. (USE 71 580427	172472	N F	V505331 11/22/16	1208020604007527-554-0300	ESTIMATED SHIPPING/HAND APPG1116	0.00	25.00
69255 TELTRONIC INC. (USE 71 580585	172160	N F	V505331 11/22/16	1120120501009999-554-0400	QUOTE #132583-00 4 VX APPG1116	0.00	687.00
69255 TELTRONIC INC. (USE 71 580725	172670	N F	V505331 11/22/16	1208020604007502-554-0300	VX-261-G7-5 UHF PORTABL APPG1116	0.00	495.00
69255 TELTRONIC INC. (USE 71 580725	172670	N F	V505331 11/22/16	1208020604007502-554-0300	ESTIMATED SHIPPING/HAND APPG1116	0.00	9.00
TOTAL VENDOR						0.00	4540.00
63658 THAT FISH PLACE R1248787	172095	N P	70289 11/03/16	1208020401005211-329-2200	ITEM 214842 - LIQUID CR APPG1027	0.00	346.84
63658 THAT FISH PLACE R1260724	171902	N F	70289 11/03/16	1208020401005205-329-2200	ITEM 236083 - ZILLA SCR APPG1028	0.00	13.65
63658 THAT FISH PLACE R1260724	171902	N F	70289 11/03/16	1208020401005205-329-2200	ITEM 212627 - AQUARIUM APPG1028	0.00	2.81
63658 THAT FISH PLACE R1260724	171902	N F	70289 11/03/16	1208020401005205-329-2200	ITEM 244826 - SINKING C APPG1028	0.00	1.36
63658 THAT FISH PLACE R1260724	171902	N F	70289 11/03/16	1208020401005205-329-2200	ITEM 204513 CERAMIC HEA APPG1028	0.00	43.37
63658 THAT FISH PLACE R1260724	171902	N F	70289 11/03/16	1208020401005205-329-2200	ITEM 238695 REPTI-GLOW APPG1028	0.00	36.85

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63658 THAT FISH PLACE R1260724	171902	N	70289 11/03/16	1208020401005205-329-2200	ITEM 242828 WHISPTER BI APPG1028	0.00	8.91
63658 THAT FISH PLACE R1260724	171902	N	70289 11/03/16	1208020401005205-329-2200	ITEM 204585 TURTLE DOCK APPG1028	0.00	21.68
63658 THAT FISH PLACE R1260724	171902	N	70289 11/03/16	1208020401005205-329-2200	ITEM 268817 150 WATT SU APPG1028	0.00	41.20
TOTAL VENDOR						0.00	516.67
90981 TAMARA A THATCHER 1005-103116	0	N	V505312 11/17/16	1111120215012550-408-0100	APPG1109	0.00	21.71
90652 THE PROMISE RESOURCE C FY17-1	0	N	70685 11/17/16	1210121499993375-209-9900	APSG1109	0.00	888.89
63750 THERAPRO INC. IN459216	172920	N	70686 11/17/16	1108020604001305-329-6500	DLB1011-12 ORIGINAL GRA APPG1110	0.00	81.77
63750 THERAPRO INC. IN459216	172920	N	70686 11/17/16	1108020604001305-329-6500	ESTIMATED SHIPPING/HAND APPG1110	0.00	8.18
TOTAL VENDOR						0.00	89.95
63653 BETSY C THERRIEN 1003-101716	0	N	V505332 11/22/16	1108020604001305-408-0100	APPG1116	0.00	74.30
63653 BETSY C THERRIEN 1018-102816	0	N	V505332 11/22/16	1108020604001305-408-0100	APPG1116	0.00	78.46
63653 BETSY C THERRIEN 103116	0	N	V505332 11/22/16	1108020604001305-408-0100	APPG1116	0.00	8.64
TOTAL VENDOR						0.00	161.40
90806 THOMAS SOMERVILLE 28G4660	170391	N P	70687 11/17/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1109	0.00	56.87
26681 THYSSENKRUPP ELEVATOR 3002792889	170218	N P	70290 11/03/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APPG1027	0.00	5294.16
100755 DAWN L TILLINI 1003-103116	0	N	70688 11/17/16	1108020899991260-408-0100	APPG1109	0.00	377.68
64038 ELOISE TITUS 111516 CONT	173110	M P	70502 11/15/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1115	0.00	7151.53
64038 ELOISE TITUS 113016 CONT	173110	M P	70847 11/30/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1130	0.00	7151.55
64038 ELOISE TITUS 2017 FALL	0	M	70847 11/30/16	1108020999991270-499-9000	APSG1130	0.00	91.06
TOTAL VENDOR						0.00	14394.14
64005 LARRY TITUS 102816	0	N	70468 11/10/16	1108020401009999-329-2341	APPG1102	0.00	465.42
77074 CONNIE A TOOHEY 1006-102816	0	N	70689 11/17/16	1111620215012550-408-0100	APPG1111	0.00	18.90
100024 MARYBELL J TOTARO 1005-102816	0	N	V505251 11/10/16	1208020501007033-408-0100	APPG1104	0.00	43.42

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14700 TOWN OF CHESAPEAKE BEA 0701-093016	170729	N P	70291 11/03/16	1108021031006000-408-6200	BLANKET PURCHASE ORDER APPG1027	0.00	723.20
64176 TRANE COMPANY 37323071	173290	N F	70690 11/17/16	1208021031005620-329-9900	PER PROPOSAL 2066647 APSG1112	0.00	23950.00
64270 TRI-COUNTY SPORTS OFFI 29	171565	N P	70793 11/22/16	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF APPG1116	0.00	1320.00
64270 TRI-COUNTY SPORTS OFFI 33	171565	N P	70793 11/22/16	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF APPG1116	0.00	780.00
64270 TRI-COUNTY SPORTS OFFI 35	171565	N P	70793 11/22/16	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF APPG1116	0.00	2325.00
64270 TRI-COUNTY SPORTS OFFI 38	171565	N P	70793 11/22/16	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF APPG1116	0.00	1760.00
64270 TRI-COUNTY SPORTS OFFI 39	171565	N P	70793 11/22/16	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF APPG1116	0.00	225.00
64270 TRI-COUNTY SPORTS OFFI 40	171565	N P	70793 11/22/16	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF APPG1116	0.00	150.00
64270 TRI-COUNTY SPORTS OFFI 41	171565	N P	70793 11/22/16	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF APPG1116	0.00	150.00
64270 TRI-COUNTY SPORTS OFFI 43	171565	N P	70793 11/22/16	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF APPG1116	0.00	150.00
64270 TRI-COUNTY SPORTS OFFI 44	171565	N P	70793 11/22/16	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF APPG1116	0.00	225.00
64270 TRI-COUNTY SPORTS OFFI 45	171565	N P	70793 11/22/16	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF APPG1116	0.00	225.00
TOTAL VENDOR						0.00	7310.00
64272 TRI-CTY FIELD HOCKEY O SEPT-NOV CHS	171564	N P	70691 11/17/16	1108020501009999-209-3205	ENCUMBER FIELD HOCKEY O APPG1109	0.00	760.00
64272 TRI-CTY FIELD HOCKEY O SEPT-NOV HHS	171564	N P	70691 11/17/16	1108020501009999-209-3205	ENCUMBER FIELD HOCKEY O APPG1109	0.00	1188.00
64272 TRI-CTY FIELD HOCKEY O SEPT-NOV NHS	171564	N P	70691 11/17/16	1108020501009999-209-3205	ENCUMBER FIELD HOCKEY O APPG1109	0.00	760.00
64272 TRI-CTY FIELD HOCKEY O SEPT-NOV PHS	171564	N P	70691 11/17/16	1108020501009999-209-3205	ENCUMBER FIELD HOCKEY O APPG1114	0.00	1364.00
TOTAL VENDOR						0.00	4072.00
64774 RAE ANNE TURLINGTON 1003-102416	0	N	70692 11/17/16	1108020616001350-408-0100	APPG1114	0.00	101.20
64774 RAE ANNE TURLINGTON 1025-102916	0	N	70794 11/22/16	1208020609007527-499-2300	APPG1116	0.00	425.54
TOTAL VENDOR						0.00	526.74
64844 ULINE 81423125	173029	N F	70469 11/10/16	1121620401009999-329-1600	STANDARD LID FOR 3.5, 5 APPG1103	0.00	8.25
64844 ULINE 81423125	173029	N F	70469 11/10/16	1121620401009999-329-1600	PLASTIC PAIL - 5 GALLON APPG1103	0.00	25.25
64844 ULINE 81423125	173029	N F	70469 11/10/16	1121620401009999-329-1600	ESTIMATED SHIPPING/HAND APPG1103	0.00	15.02
64844 ULINE 81549186	173132	N F	70693 11/17/16	1121420215022555-329-1100	S-17101, 3/4 X 6" VELCR APPG1111	0.00	39.54
TOTAL VENDOR						0.00	88.06

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91505 UNCLE JIMS WORM FARM 153	0	N	70470 11/10/16	1106520401009999-329-2200	APSG1104	0.00	42.90
64945 UNITED PARCEL SERVICE 286214436	0	N	70471 11/10/16	1108020122001015-329-0100	APSG1104	0.00	14.75
64945 UNITED PARCEL SERVICE 286214436	0	N	70471 11/10/16	1108020122001015-329-0100	APSG1104	0.00	18.20
64945 UNITED PARCEL SERVICE 286214436	0	N	70471 11/10/16	1108020123001025-329-0200	APSG1104	0.00	25.00
64945 UNITED PARCEL SERVICE 286214446	0	N	70471 11/10/16	1108020123001025-329-0200	APSG1104	0.00	25.00
64945 UNITED PARCEL SERVICE 286214446	0	N	70471 11/10/16	1108021199991280-329-0100	APSG1104	0.00	72.80
64945 UNITED PARCEL SERVICE 286214456	0	N	70694 11/17/16	1108020123001025-329-0200	APSG1112	0.00	25.00
TOTAL VENDOR						0.00	180.75
64936 UNITED RENTALS 140299885002	0	N	70695 11/17/16	1208021535005640-209-9900	APSG1109	0.00	528.72
100708 UNITED STATES TREASURY	0	N	70531 11/15/16	7-L4506103	DED:2022 PMT AGREE PAY061P	0.00	300.00
100708 UNITED STATES TREASURY	0	N	70828 11/30/16	7-L4506103	DED:2022 PMT AGREE PAY062P	0.00	300.00
TOTAL VENDOR						0.00	600.00
64951 UNITED WAY OF CALVERT	0	N	70532 11/15/16	7-L4506103	DED:6010 UNIT WAY PAY060V	0.00	-2.17
64951 UNITED WAY OF CALVERT	0	N	70532 11/15/16	7-L4506103	DED:6010 UNIT WAY PAY061P	0.00	211.76
64951 UNITED WAY OF CALVERT	0	N	70829 11/30/16	7-L4506103	DED:6010 UNIT WAY PAY062P	0.00	211.76
TOTAL VENDOR						0.00	421.35
91344 US DEPT OF ED	0	N	70533 11/15/16	7-L4506103	DED:2040 STD LOAN PAY061P	0.00	107.89
91344 US DEPT OF ED	0	N	70830 11/30/16	7-L4506103	DED:2040 STD LOAN PAY062P	0.00	107.89
TOTAL VENDOR						0.00	215.78
91836 USA FUNDS	0	N	70534 11/15/16	7-L4506103	DED:2043 STD LOAN PAY061P	0.00	58.65
91836 USA FUNDS	0	N	70831 11/30/16	7-L4506103	DED:2043 STD LOAN PAY062P	0.00	58.65
TOTAL VENDOR						0.00	117.30
65020 USC/CANTERBURY CORP.	173461	N		1131620401009999-329-2200	HP-LLM89-AV-550 HP ELIT MT113016		
65020 USC/CANTERBURY CORP.	173461	N		1131620401009999-329-2200	SG764AT VIDEO CARD MT113016		
65020 USC/CANTERBURY CORP.	173461	N		1131620401009999-329-2200	FLAT PANEL MONITOR MT113016		
65020 USC/CANTERBURY CORP.	173461	N		1131620401009999-329-2200	WC-STUDIO-HDV-WIN WIREC MT113016		

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65020 USC/CANTERBURY CORP. 53987	173461	N		1131620401009999-329-2200	A 05611912 L VOL CLP5 A MT113016		
65020 USC/CANTERBURY CORP. 53987	171653	N	V505196 11/03/16	1120820501009999-554-0302	G8W35AV PROX2 612 LAPTO APPG1025	0.00	1400.00
65020 USC/CANTERBURY CORP. 53987	171653	N	V505196 11/03/16	1120820501009999-554-0302	D9Y32UT HP ULTRA SLIM D APPG1025	0.00	143.00
65020 USC/CANTERBURY CORP. 53992	172153	N	V505196 11/03/16	1108020401009999-329-2207	T3L14UT WINBOOK-HP STRE APPG1025	0.00	1989.70
65020 USC/CANTERBURY CORP. 54044	172692	N	V505196 11/03/16	1108020123001040-209-0300	#U5BY6PE 1 YEAR POST WA APPG1027	0.00	648.00
65020 USC/CANTERBURY CORP. 54044	172692	N	V505196 11/03/16	1108020123001040-209-0300	#U2KG0PE 1 YEAR POST WA APPG1027	0.00	269.00
65020 USC/CANTERBURY CORP. 54044	172692	N	V505196 11/03/16	1108020123001040-209-0300	#U5BS3PE 1 YEAR POST W APPG1027	0.00	365.00
65020 USC/CANTERBURY CORP. 54051	172424	N	V505196 11/03/16	1108021031006020-329-8200	OPEN PO FOR PARTS APPG1027	0.00	687.00
65020 USC/CANTERBURY CORP. 54061	172633	N	V505196 11/03/16	1221420503007200-554-0300	V1H63UT#ABA ZBOOK 15U APPG1028	0.00	1275.12
65020 USC/CANTERBURY CORP. 54062	172856	N	V505196 11/03/16	1131220501009999-554-0300	HP LASERJET PRO M452NW APPG1028	0.00	367.00
65020 USC/CANTERBURY CORP. 54062	172856	N	V505196 11/03/16	1131220501009999-554-0300	ESTIMATED SHIPPING/HAND APPG1028	0.00	15.00
65020 USC/CANTERBURY CORP. 54063	172848	N	V505196 11/03/16	1131420501009999-554-0302	T3L14UT WINBOOK-HP STRE APPG1028	0.00	5969.10
65020 USC/CANTERBURY CORP. 54066	172872	N	V505196 11/03/16	1131220501009999-554-0300	HP 23" LED/LCD MONITOR; APPG1028	0.00	165.81
65020 USC/CANTERBURY CORP. 54066	172872	N	V505196 11/03/16	1131220501009999-554-0300	ESTIMATED SHIPPING/HAND APPG1028	0.00	15.00
65020 USC/CANTERBURY CORP. 54070	172898	N	V505196 11/03/16	1121720501009999-554-0302	B5L25A HP COLOR LJ M553 APPG1028	0.00	709.00
65020 USC/CANTERBURY CORP. 54070	172898	N	V505196 11/03/16	1121720501009999-554-0302	ESTIMATED SHIPPING/HAND APPG1028	0.00	15.00
65020 USC/CANTERBURY CORP. 54071	172926	N	V505196 11/03/16	1131620501009999-554-0402	B5L25AHP COLOR LJ M553D APPG1028	0.00	709.00
65020 USC/CANTERBURY CORP. 54071	172926	N	V505196 11/03/16	1131620501009999-554-0402	ESTIMATED SHIPPING/HAND APPG1028	0.00	15.00
65020 USC/CANTERBURY CORP. 54037	170451	N	V505252 11/10/16	1221420503007200-554-0300	F2R11UT, HP PROBOOK 645 APPG1103	0.00	17608.00
65020 USC/CANTERBURY CORP. 54067	172873	N	V505252 11/10/16	1108021031006020-329-8200	J9773A 24 PORT POE+ APPG1104	0.00	7076.90
65020 USC/CANTERBURY CORP. 54072	172424	N	V505252 11/10/16	1108021031006020-329-8200	OPEN PO FOR PARTS APPG1104	0.00	289.90
65020 USC/CANTERBURY CORP. 54076	172424	N	V505252 11/10/16	1108021031006020-329-8200	OPEN PO FOR PARTS APPG1104	0.00	351.30
65020 USC/CANTERBURY CORP. 54058	172693	N	V505313 11/17/16	1111420501009999-554-0302	ITEM #ASU-TP200SAEDU APPG1111	0.00	1600.00
65020 USC/CANTERBURY CORP. 54064	172880	N	V505313 11/17/16	1108020501009999-554-0302	HP STREAM 11 PRO G2 #HP APPG1109	0.00	4974.25
65020 USC/CANTERBURY CORP. 54012	172154	N	V505333 11/22/16	1108020501009999-554-0400	ULTRABOOK HP-L3C64AV-SS APPG1116	0.00	3950.00
65020 USC/CANTERBURY CORP. 54078	172986	N	V505333 11/22/16	1111020401009999-329-2200	T6T83AA KEYBOARD/MOUSE APPG1116	0.00	302.80
65020 USC/CANTERBURY CORP. 54080	173001	N	V505333 11/22/16	1131420401009999-329-2212	BLACK OPTICAL USB MOUSE APPG1116	0.00	547.50

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65020 USC/CANTERBURY CORP. 54080	173001	N	V505333 11/22/16	1131420401009999-329-2212	ESTIMATED SHIPPING/HAND APPG1116	0.00	15.00
65020 USC/CANTERBURY CORP. 54084	172870	N	V505333 11/22/16	1131220501009999-554-0300	ASU-TP200SAEDU NTBK ASU APPG1116	0.00	1238.40
65020 USC/CANTERBURY CORP. 54085	172772	N	V505333 11/22/16	1221420503007200-554-0300	V1H63UT#ABA ZBOOK 15U APPG1116	0.00	1342.00
65020 USC/CANTERBURY CORP. 54086	173069	N	V505333 11/22/16	1121720501009999-554-0400	M1N98A8 HP 23" LED/LCD APPG1116	0.00	165.81
65020 USC/CANTERBURY CORP. 54086	173069	N	V505333 11/22/16	1121720501009999-554-0400	ESTIMATED SHIPPING/HAND APPG1116	0.00	15.00
65020 USC/CANTERBURY CORP. 54087	173046	N	V505333 11/22/16	1108020799991240-554-0402	CT2K51264BD160B, 8 GIG APPG1116	0.00	200.00
65020 USC/CANTERBURY CORP. 54087	173046	N	V505333 11/22/16	1108020799991240-554-0402	MZ-750250BW, 250 GIG SS APPG1116	0.00	290.20
65020 USC/CANTERBURY CORP. 54097	172957	N	V505333 11/22/16	1131420401009999-329-2212	HEADPHONES ACM500RB APPG1116	0.00	84.00
65020 USC/CANTERBURY CORP. 54097	172957	N	V505333 11/22/16	1131420401009999-329-2212	ESTIMATED SHIPPING/HAND APPG1116	0.00	15.00
65020 USC/CANTERBURY CORP. 54101	173213	N	V505333 11/22/16	1111520408009999-322-0700	BLACK OPTICAL USB MOUSE APPG1116	0.00	219.00
65020 USC/CANTERBURY CORP. 54101	173213	N	V505333 11/22/16	1111520408009999-322-0700	M48673 LOGITECH SPEAKER APPG1116	0.00	83.94
65020 USC/CANTERBURY CORP. 54101	173213	N	V505333 11/22/16	1111520408009999-322-0700	ESTIMATED SHIPPING/HAND APPG1116	0.00	15.00
65020 USC/CANTERBURY CORP. 54105	173184	N	V505333 11/22/16	1110120604001300-554-0300	K7X27A8#ABA - 20' LED M APPG1116	0.00	240.00
65020 USC/CANTERBURY CORP. 54105	173184	N	V505333 11/22/16	1110120604001300-554-0300	ESTIMATED SHIPPING/HAND APPG1116	0.00	15.00
TOTAL VENDOR						0.00	55395.73
65000 USI INC 038092900101	172467	N	V505314 11/17/16	1108021031006030-209-4700	PER QUOTE 3809290-53424 APPG1109	0.00	30.49
65000 USI INC 038092900101	172467	N	V505314 11/17/16	1108021031006030-209-4700	2900 00914 01 APPG1109	0.00	110.49
65000 USI INC 038092900101	172467	N	V505314 11/17/16	1108021031006030-209-4700	2900 0091701 APPG1109	0.00	217.10
65000 USI INC 038092900101	172467	N	V505314 11/17/16	1108021031006030-209-4700	2900 03878 01 APPG1109	0.00	6.03
65000 USI INC 038092900101	172467	N	V505314 11/17/16	1108021031006030-209-4700	2900 03905 01 APPG1109	0.00	117.06
65000 USI INC 038092900101	172467	N	V505314 11/17/16	1108021031006030-209-4700	2900-04683 01 APPG1109	0.00	6.78
65000 USI INC 038092900101	172467	N	V505314 11/17/16	1108021031006030-209-4700	ESTIMATED SHIPPING/HAND APPG1109	0.00	64.88
65000 USI INC 038092900102	172467	N	V505314 11/17/16	1108021031006030-209-4700	PER QUOTE 3809290-53424 APPG1111	0.00	26.11
65000 USI INC 038092900102	172467	N	V505314 11/17/16	1108021031006030-209-4700	2900 00914 01 APPG1111	0.00	94.71
65000 USI INC 038092900102	172467	N	V505314 11/17/16	1108021031006030-209-4700	2900 0091701 APPG1111	0.00	186.10
65000 USI INC 038092900102	172467	N	V505314 11/17/16	1108021031006030-209-4700	2900 03878 01 APPG1111	0.00	5.17
65000 USI INC 038092900102	172467	N	V505314 11/17/16	1108021031006030-209-4700	2900 03905 01 APPG1111	0.00	100.34

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65000 USI INC	172467	N	V505314	1108021031006030-209-4700	2900-04683 01	0.00	5.82
038092900102		P	11/17/16		APPG1111		
65000 USI INC	172467	N	V505314	1108021031006030-209-4700	ESTIMATED SHIPPING/HAND	0.00	55.62
038092900102		P	11/17/16		APPG1111		
TOTAL VENDOR						0.00	1026.70
66038 JESSICA U VALADIE	0	N	V505334	1108020216012520-408-0100		0.00	191.27
1004-102716			11/22/16		APPG1115		
65900 VALIANT MUSIC SUPPLY I	171491	N	70795	1131420501009999-554-0305	1/9-61154 REGAL MUSIC S	0.00	119.00
22090A		F	11/22/16		APPG1116		
65900 VALIANT MUSIC SUPPLY I	171491	N	70795	1131420501009999-554-0305	1/9-66401 CONDUCTORS CH	0.00	279.00
22090A		F	11/22/16		APPG1116		
65900 VALIANT MUSIC SUPPLY I	171491	N	70795	1131420501009999-554-0305	1/9-66421 PLATFORM	0.00	124.00
22090A		F	11/22/16		APPG1116		
65900 VALIANT MUSIC SUPPLY I	171491	N	70795	1131420501009999-554-0305	ESTIMATED SHIPPING/HAND	0.00	58.00
22090A		F	11/22/16		APPG1116		
TOTAL VENDOR						0.00	580.00
66007 ANN M VAN DER HEYDEN	0	N	70696	1120920215012550-408-0100		0.00	39.10
1006-102616			11/17/16		APPG1109		
90142 STEVEN T VAN REES	0	N	70697	1108020501009999-408-0100		0.00	421.74
1003-103116			11/17/16		APPG1111		
90142 STEVEN T VAN REES	0	N	70697	1208020609007518-499-2300		0.00	75.00
101816			11/17/16		APPG1109		
TOTAL VENDOR						0.00	496.74
76994 DIANNA L VARNER	0	N	V505197	1108021299999999-414-4500		0.00	241.00
062816			11/03/16		APPG1031		
100834 RICK VARNER	0	N	70698	5509909999999999-R1059900		0.00	16.05
58683REFUND			11/17/16		APBL1111		
66142 VERIZON	0	N	70472	1108021031006000-424-6100		0.00	29.10
102616-22809			11/10/16		APSG1104		
66142 VERIZON	0	N	70472	1108021031006000-408-6000		0.00	1150.06
110116-18877			11/10/16		APSG1104		
66142 VERIZON	0	N	70700	1108021031006000-408-6000		0.00	1529.58
110116-76356			11/17/16		APSG1109		
66142 VERIZON	0	N	70700	1108021031006000-408-6000		0.00	83.95
110416-15512			11/17/16		APSG1109		
66142 VERIZON	0	N	70700	1108021031006000-408-6000		0.00	1982.16
110416-15513			11/17/16		APSG1109		
66142 VERIZON	0	N	70700	1108021031006000-408-6000		0.00	145.09
110416-72536			11/17/16		APSG1109		
66142 VERIZON	0	N	70699	1108021031006000-408-6000		0.00	3.06
764035424			11/17/16		APSG1109		
TOTAL VENDOR						0.00	4923.00
66142 VERIZON BUSINESS	0	N	70701	1108021031006000-408-6000		0.00	1215.11
74829416			11/17/16		APSG1109		

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90327 VEX ROBOTICS 180631	172624	N	V505198 11/03/16	1108020401009999-329-2236	VEX IQ CHALLENGE FULL F APPG1028	0.00	199.98
90327 VEX ROBOTICS 180631	172624	N	V505198 11/03/16	1108020401009999-329-2236	VIQC CROSSOVER - FULL F APPG1028	0.00	99.99
90327 VEX ROBOTICS 180631	172624	N	V505198 11/03/16	1108020401009999-329-2236	ESTIMATED SHIPPING/HAND APPG1028	0.00	73.05
TOTAL VENDOR						0.00	373.02
66743 VOYAGER SOPRIS LEARNIN 1717763	172981	N	70473 11/10/16	1120620604001300-321-0600	ITEM NO. 325075, REWARD APPG1103	0.00	93.70
66743 VOYAGER SOPRIS LEARNIN 1717763	172981	N	70473 11/10/16	1120620604001300-321-0600	ITEM # 325083 - REWARDS APPG1103	0.00	11.43
66743 VOYAGER SOPRIS LEARNIN 1717763	172981	N	70473 11/10/16	1120620604001300-321-0600	ESTIMATED SHIPPING/HAND APPG1103	0.00	15.76
66743 VOYAGER SOPRIS LEARNIN 1718704	172997	N	70473 11/10/16	1120720401009999-329-2200	REWARDS INTERMEDIATE & APPG1103	0.00	99.95
66743 VOYAGER SOPRIS LEARNIN 1718704	172997	N	70473 11/10/16	1120720401009999-329-2200	REWARDS INTERMEDIATE & APPG1103	0.00	19.90
66743 VOYAGER SOPRIS LEARNIN 1718704	172997	N	70473 11/10/16	1120720401009999-329-2200	SHIPPING APPG1103	0.00	11.99
66743 VOYAGER SOPRIS LEARNIN 1720423	173034	N	70473 11/10/16	1120120604001300-329-2100	ITEM # 325075 REWARDS S APPG1104	0.00	99.73
66743 VOYAGER SOPRIS LEARNIN 1720423	173034	N	70473 11/10/16	1120120604001300-329-2100	ESTIMATED SHIPPING/HAND APPG1104	0.00	9.97
66743 VOYAGER SOPRIS LEARNIN 1722196	173071	N	70702 11/17/16	1120720401009999-329-2200	REWARDS INTERMEDIATE & APPG1111	0.00	99.95
66743 VOYAGER SOPRIS LEARNIN 1722196	173071	N	70702 11/17/16	1120720401009999-329-2200	SHIPPING APPG1111	0.00	11.99
TOTAL VENDOR						0.00	474.37
28919 W.D. GRAY INC. 111516 CONT	173096	M	V505258 11/15/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1115	0.00	3964.36
28919 W.D. GRAY INC. 113016 CONT	173096	M	V505340 11/30/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1130	0.00	3964.37
28919 W.D. GRAY INC. 2017 FALL	0	M	V505340 11/30/16	1108020999991270-499-9000	APSG1130	0.00	42.92
TOTAL VENDOR						0.00	7971.65
67028 SANDY WALKER 1003-102816	0	N	70703 11/17/16	1108020216012520-408-0100	APPG1110	0.00	228.37
66864 TANYA ARLISA WALLACE 111516 CONT	173109	M	70503 11/15/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1115	0.00	8314.02
66864 TANYA ARLISA WALLACE OS100316-65	0	M	70503 11/15/16	1108020999991270-209-2320	APC1115	0.00	144.14
66864 TANYA ARLISA WALLACE OS100416-65	0	M	70503 11/15/16	1108020999991270-209-2320	APC1115	0.00	159.98
66864 TANYA ARLISA WALLACE OS101216-65	0	M	70503 11/15/16	1108020999991270-209-2320	APC1115	0.00	161.25
66864 TANYA ARLISA WALLACE 113016 CONT	173109	M	70848 11/30/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1130	0.00	8314.04
66864 TANYA ARLISA WALLACE 2017 FALL	0	M	70848 11/30/16	1108020999991270-499-9000	APSG1130	0.00	100.26

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66864 TANYA ARLISA WALLACE AB102816-65	0	M	70848 11/30/16	1108020401009999-329-2341	APM1130	0.00	170.60
66864 TANYA ARLISA WALLACE CH101716-65	0	M	70848 11/30/16	1106520999991270-209-2347	APM1130	0.00	126.22
66864 TANYA ARLISA WALLACE CH102616-65	0	M	70848 11/30/16	1106520999991270-209-2347	APM1130	0.00	143.74
66864 TANYA ARLISA WALLACE CH110716-65	0	M	70848 11/30/16	1106520999991270-209-2347	APM1130	0.00	139.66
TOTAL VENDOR						0.00	17773.91
67000 WALMART (DO NOT USE)	173300	N		1111020401009999-329-2200	ORBIS 40 LB. CAPACITY D MT111516		
67000 WALMART (DO NOT USE)	173300	N		1111020401009999-329-2200	ACE BAYOU MUTKI PRIMARY MT111516		
67000 WALMART (DO NOT USE)	173300	N		1111020401009999-329-2200	PILLOW 598802 25 " INDO MT111516		
67000 WALMART (DO NOT USE)	173300	N		1111020401009999-329-2200	PACIFIC PLAY TENTS MT111516		
67000 WALMART (DO NOT USE)	172560	N		1131720401009999-329-2200	84-097; STANLEY HAND TO MT111116		
67000 WALMART (DO NOT USE)	172560	N		1131720401009999-329-2200	G1838186;CRESTWARE SL13 MT111116		
67000 WALMART (DO NOT USE)	172560	N		1131720401009999-329-2200	TOOTHPICK DESPENSER; 20 MT111116		
67000 WALMART (DO NOT USE)	172560	N		1131720401009999-329-2200	EYEDROPPERS; 12-PK; MT111116		
67000 WALMART (DO NOT USE)	172560	N		1131720401009999-329-2200	REVLON SLANT TIP COMPAC MT111116		
67000 WALMART (DO NOT USE)	172560	N		1131720401009999-329-2200	GREAT VALUE CALIFORNIA MT111116		
67000 WALMART (DO NOT USE)	172560	N		1131720401009999-329-2200	GREAT VALUE LONG GRAIN MT111116		
67000 WALMART (DO NOT USE)	172560	N		1131720401009999-329-2200	AMORAY CARE COTTON BALL MT111116		
67000 WALMART (DO NOT USE)	172560	N		1131720401009999-329-2200	WOODSIES JUMBO CRAFT ST MT111116		
67000 WALMART (DO NOT USE)	172560	N		1131720401009999-329-2200	GREAT VALUE SANDWICH BA MT111116		
67000 WALMART (DO NOT USE)	172560	N		1131720401009999-329-2200	GREAT VALUE QUART FREEZ MT111116		
67000 WALMART (DO NOT USE)	172560	N		1131720401009999-329-2200	GREAT VALUE GALLON FREE MT111116		
67000 WALMART (DO NOT USE)	172560	N		1131720401009999-329-2200	O-CEL-O SPONGE; 4 PACK MT111116		
67000 WALMART (DO NOT USE)	172560	N		1131720401009999-329-2200	WOODSIES CRAFT STICKS; MT111116		
TOTAL VENDOR							
67529 WASHINGTON GAS 010801-10251	0	N	70474 11/10/16	1111121031006000-424-6100	APPG1103	0.00	209.05
67529 WASHINGTON GAS 016709-10251	0	N	70474 11/10/16	1120621031006000-424-6100	APPG1103	0.00	234.30
67529 WASHINGTON GAS 017004-10251	0	N	70474 11/10/16	1111521031006000-424-6100	APPG1103	0.00	191.70

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
67529 WASHINGTON GAS 026203-10251	0	N	70474 11/10/16	1121321031006000-424-6100	APPG1103	0.00	20.07
67529 WASHINGTON GAS 026500-10251	0	N	70474 11/10/16	1121321031006000-424-6100	APPG1103	0.00	22.25
TOTAL VENDOR						0.00	677.37
67575 WASHINGTON MUSIC CENTE SI129131	172700	N	70475 11/10/16	1208020501005440-554-0300	PEARL DRUMS PBE281446 2 APPG1103	0.00	535.10
67575 WASHINGTON MUSIC CENTE SI129131	172700	N	70475 11/10/16	1208020501005440-554-0300	ADAMS CBS15 CONCERT BAS APPG1103	0.00	83.85
67575 WASHINGTON MUSIC CENTE SI129131	172700	N	70475 11/10/16	1208020501005440-554-0300	PEARL DRUMS S1030L 1030 APPG1103	0.00	105.95
67575 WASHINGTON MUSIC CENTE SI129131	172700	N	70475 11/10/16	1208020501005440-554-0300	YAMAHA CSS1465AS INTERM APPG1103	0.00	361.10
67575 WASHINGTON MUSIC CENTE SI129131	172700	N	70475 11/10/16	1208020501005440-554-0300	PEARL DRUMS C930 UNI LO APPG1103	0.00	147.00
67575 WASHINGTON MUSIC CENTE SI129131	172700	N	70475 11/10/16	1208020501005440-554-0300	ZILDJIAN A0417 16" CLAS APPG1103	0.00	520.95
TOTAL VENDOR						0.00	1753.95
67590 WATER TESTING LAB. OF PW-15-2844	0	N	70476 11/10/16	1108021031006000-209-3000	APSG1104	0.00	4649.00
77200 NAOMI MARIE GROSS-WATK 1017-102016	0	N	70705 11/17/16	1210121499993370-499-2300	APPG1110	0.00	82.05
77200 NAOMI MARIE GROSS-WATK 1003-103116	0	N	70796 11/22/16	1210121499993370-408-0100	APPG1115	0.00	168.48
TOTAL VENDOR						0.00	250.53
67628 MARCUS D WATSON 1008-101516	0	N	70797 11/22/16	1121320215012550-408-0100	APPG1115	0.00	88.56
92156 ROBERT WATSON 1006-101816	0	N	70477 11/10/16	1131520215012550-408-0100	APPG1104	0.00	28.08
92236 SHORON W WAUL 1004-102716	0	N	70706 11/17/16	1208021499994010-408-0100	APPG1109	0.00	141.10
67903 KARL W. WEBER	173127	M F		1108020999991270-209-2200	SPECIAL EDUCATION TRANS MT110316		
67903 KARL W. WEBER 111516 CONT	173111	M P	V505267 11/15/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1115	0.00	14698.86
67903 KARL W. WEBER 111516 CONT	173111	M P	V505267 11/15/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG1115	0.00	4546.64
67903 KARL W. WEBER CH101916-16	0	M	V505267 11/15/16	1106520999991270-209-2347	APC1115	0.00	140.15
67903 KARL W. WEBER SH092716-92	0	M	V505267 11/15/16	1208020604007518-209-2200	APC1115	0.00	6.68
67903 KARL W. WEBER SH100416-92	0	M	V505267 11/15/16	1208020604007518-209-2200	APC1115	0.00	11.79
67903 KARL W. WEBER SH101816-92	0	M	V505267 11/15/16	1208020604007518-209-2200	APC1115	0.00	12.02
67903 KARL W. WEBER 113016 CONT	173111	M P	V505347 11/30/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1130	0.00	14531.61

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67903 KARL W. WEBER 113016 CONT	173111	M	V505347 11/30/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG1130	0.00	4546.65
67903 KARL W. WEBER 2017 FALL	0	M	V505347 11/30/16	1108020999991270-499-9000	APSG1130	0.00	235.48
67903 KARL W. WEBER AB102816-92	0	M	V505347 11/30/16	1108020401009999-329-2341	APM1130	0.00	134.00
67903 KARL W. WEBER CH101116-16	0	M	V505347 11/30/16	1106520999991270-209-2347	APM1130	0.00	130.45
67903 KARL W. WEBER CH102516-38	0	M	V505347 11/30/16	1106520999991270-209-2347	APM1130	0.00	159.07
67903 KARL W. WEBER OS101416-92	0	M	V505347 11/30/16	1108020999991270-209-2320	APM1130	0.00	134.95
TOTAL VENDOR						0.00	39288.35
76955 CHARLES R WEBER 1003-103116	0	N	70707 11/17/16	1121720215012550-408-0100	APPG1109	0.00	57.24
67923 JAIME J WEBSTER 1006-102416	0	N	V505315 11/17/16	1131520215012550-408-0100	APPG1109	0.00	32.78
100585 WEINSTOCK, FRIEDMAN &	0	N	70158 10/28/16	7-L4506103	DED:2062 GARN PAY060P	0.00	-290.39 VOID
75185 ROBIN F WELLS 1003-101916	0	N	70728 11/22/16	1121420215022555-408-0100	APPG1115	0.00	9.07
90813 WESTONE 60467145	171349	N	70292 11/03/16	1108020616001350-209-3000	ENCUMBRANCE FOR APPG1027	0.00	37.50
90813 WESTONE 60468732	171349	N	70478 11/10/16	1108020616001350-209-3000	ENCUMBRANCE FOR APPG1104	0.00	41.00
TOTAL VENDOR						0.00	78.50
91803 WHITE GLOVE DRUG/ALCOH 10713	0	N	V505199 11/03/16	1108020123001035-499-0700	APSG1030	0.00	1705.00
68679 CHEVY WHITE 1003-103116	0	N	70708 11/17/16	1108020799991240-408-0100	APPG1109	0.00	175.45
68739 ERIC WHITE 110416 SEC	0	M	70709 11/17/16	1108020501009999-499-9900	APSG1112	0.00	120.00
77019 MARIBETH WILKINS 0901-092916	0	N	V505253 11/10/16	1108020604001305-408-0100	APPG1103	0.00	307.37
77019 MARIBETH WILKINS 102116	0	N	V505316 11/17/16	1108021299999999-414-4500	APPG1114	0.00	80.00
TOTAL VENDOR						0.00	387.37
69015 ADAM T WILL 1017-101816	0	N	70293 11/03/16	1108020123001040-408-0100	APPG1028	0.00	183.84
69015 ADAM T WILL 1017-101816	0	N	70293 11/03/16	1108020123001040-499-2000	APPG1028	0.00	200.97
TOTAL VENDOR						0.00	384.81

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
69097 DONNA M WILL 1018-102016	0	N	70710 11/17/16	1208020609007527-499-2300	APPG1114	0.00	425.91
57501 WILLIAMS SCOTSMAN INC. 99247767	170761	N P	70667 11/17/16	1108021031006000-408-3700	CONTAINER CHARGES FOR O APPG1114	0.00	82.40
69087 TRACEY WILLIAMS 1003-103116	0	N	V505317 11/17/16	1108020604001305-408-0100	APPG1114	0.00	540.22
69153 WALTER L WILLIAMS II 0919-092016	0	N	70479 11/10/16	1108020799991240-499-9900	APPG1107	0.00	24.00
69153 WALTER L WILLIAMS II 111016	0	N	70798 11/22/16	1108020799991240-499-9900	APPG1116	0.00	11.00
TOTAL VENDOR						0.00	35.00
69154 WILLIS OF MARYLAND INC 1587286	0	N	70711 11/17/16	1108021031006000-408-3000	APSG1109	0.00	18487.00
100436 KATHARINE WILSON 0901-092916	0	N	70294 11/03/16	1108020604001300-408-0100	APPG1027	0.00	198.50
69299 WILSON LANGUAGE TRAINI 1660828	172623	N F	70480 11/10/16	1111620401009999-329-2200	MAGNETIC JOURNAL LETTER APPG1102	0.00	51.81
69299 WILSON LANGUAGE TRAINI 1660828	172623	N F	70480 11/10/16	1111620401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1102	0.00	4.14
69299 WILSON LANGUAGE TRAINI 1660861	172857	N F	70480 11/10/16	1120920401009999-329-2200	F2TMAN1 FOUNDATIONS TEAC APPG1103	0.00	89.00
69299 WILSON LANGUAGE TRAINI 1660861	172857	N F	70480 11/10/16	1120920401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1103	0.00	7.12
69299 WILSON LANGUAGE TRAINI 1659826	172684	N F	70712 11/17/16	1111420604001300-329-2100	SKU: F2DSTCB1 APPG1111	0.00	68.04
69299 WILSON LANGUAGE TRAINI 1659826	172684	N F	70712 11/17/16	1111420604001300-329-2100	SKU: F2DSTNB1 APPG1111	0.00	68.04
69299 WILSON LANGUAGE TRAINI 1661609	172962	N F	70712 11/17/16	1110120401009999-329-2200	SKU: F2FSDTP3 APPG1110	0.00	835.92
69299 WILSON LANGUAGE TRAINI 1661609	172962	N F	70712 11/17/16	1110120401009999-329-2200	SKU: F2TMAN2 APPG1110	0.00	96.12
69299 WILSON LANGUAGE TRAINI 1661867	172996	N F	70712 11/17/16	1120720401009999-329-2200	SKU: MSDEWT E2 APPG1111	0.00	30.00
69299 WILSON LANGUAGE TRAINI 1661867	172996	N F	70712 11/17/16	1120720401009999-329-2200	SHIPPING APPG1111	0.00	5.95
69299 WILSON LANGUAGE TRAINI 1661592	172904	N F	70799 11/22/16	1111020401009999-329-2200	FUNDATIONS COMPOSITION APPG1116	0.00	68.04
69299 WILSON LANGUAGE TRAINI 1662289	173066	N F	70799 11/22/16	1111520604001300-329-2100	F2TMAN1 APPG1116	0.00	178.00
69299 WILSON LANGUAGE TRAINI 1662289	173066	N F	70799 11/22/16	1111520604001300-329-2100	F2DSTNB1 APPG1116	0.00	63.00
69299 WILSON LANGUAGE TRAINI 1662289	173066	N F	70799 11/22/16	1111520604001300-329-2100	ESTIMATED SHIPPING/HAND APPG1116	0.00	19.28
TOTAL VENDOR						0.00	1584.46
100825 PETER WILSON CHECK 103116	0	N	70481 11/10/16	1209909999995850-R1053500	APSG1104	0.00	100.00

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76147 NELLIE WINDSOR OCT2016	0	N	70482 11/10/16	5521321399991045-408-0100	APBL1104	0.00	10.80
69511 WINEGARDNER 303008	170296	N	70295 11/03/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1027	0.00	187.50
69511 WINEGARDNER CTCS72073	172973	N	70483 11/10/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1102	0.00	974.20
69511 WINEGARDNER 303041	170296	N	70713 11/17/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1114	0.00	104.84
TOTAL VENDOR						0.00	1266.54
100675 SHANE WINES 110516	0	N	70800 11/22/16	1208020503007203-499-2300	APPG1115	0.00	48.17
100675 SHANE WINES 110816	0	N	70800 11/22/16	1208020403007203-329-2200	APPG1115	0.00	67.47
TOTAL VENDOR						0.00	115.64
70120 WOODWIND & BRASSWIND 33012112	0	N	70484 11/10/16	1210120501005446-554-0305	APSG1104	0.00	2686.00
70427 WORTHINGTON DIRECT INC 639810-CAL03	172849	N	V505318 11/17/16	1131420501009999-554-0302	STOCK# 58124 APPG1109	0.00	585.95
70427 WORTHINGTON DIRECT INC 639810-CAL03	172849	N	V505318 11/17/16	1131420501009999-554-0302	ESTIMATED SHIPPING/HAND APPG1109	0.00	131.44
TOTAL VENDOR						0.00	717.39
70511 TERESA M WRIGHT 1007-102516	0	N	70801 11/22/16	1108020604001305-408-0100	APPG1116	0.00	76.36
70506 XEROX CORPORATION 086689746	170563	N	70485 11/10/16	1108021031006020-209-3001	BLANKET FOR WC5765 COPI APPG1103	0.00	639.00
100277 SIHEME YATOUJI-SEBAA 1003-103116	0	N	70486 11/10/16	1111620215012550-408-0100	APPG1103	0.00	13.61
77070 JENNIFER L YOUNG 1005-102716	0	N	70487 11/10/16	1108020216012520-408-0100	APPG1104	0.00	136.73
100517 CLAUDIA J ZARATE MANCI 1011-102716	0	N	70620 11/17/16	1208021499994010-408-0100	APPG1109	0.00	110.38
91594 ZENTGRAFT BUS SERVICE	173128	M		1108020999991270-209-2200	SPECIAL EDUCATION TRANS MT110316		
91594 ZENTGRAFT BUS SERVICE 111516 CONT	173112	M	70504 11/15/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG1115	0.00	21129.37
91594 ZENTGRAFT BUS SERVICE 111516 CONT	173112	M	70504 11/15/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG1115	0.00	4287.91
91594 ZENTGRAFT BUS SERVICE CB090216-56	0	M	70504 11/15/16	1108020999991270-209-2324	APC1115	0.00	97.85
91594 ZENTGRAFT BUS SERVICE CB091416-133	0	M	70504 11/15/16	1108020999991270-209-2324	APC1115	0.00	201.51
91594 ZENTGRAFT BUS SERVICE CB092116-133	0	M	70504 11/15/16	1108020999991270-209-2324	APC1115	0.00	176.50

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91594 ZENTGRAFT BUS SERVICE 0		M	70504 11/15/16	1108020999991270-209-2324	APC1115	0.00	80.95
91594 ZENTGRAFT BUS SERVICE 0		M	70504 11/15/16	1108020999991270-209-2324	APC1115	0.00	124.75
91594 ZENTGRAFT BUS SERVICE 0		M	70504 11/15/16	1106520999991270-209-2347	APC1115	0.00	307.26
91594 ZENTGRAFT BUS SERVICE 0		M	70504 11/15/16	1106520999991270-209-2347	APC1115	0.00	149.68
91594 ZENTGRAFT BUS SERVICE 0		M	70504 11/15/16	1106520999991270-209-2347	APC1115	0.00	257.36
91594 ZENTGRAFT BUS SERVICE 0		M	70504 11/15/16	1106520999991270-209-2347	APC1115	0.00	129.58
91594 ZENTGRAFT BUS SERVICE 0		M	70504 11/15/16	1106520999991270-209-2347	APC1115	0.00	124.78
91594 ZENTGRAFT BUS SERVICE 0		M	70504 11/15/16	1108020999991270-499-9000	APSG1115	0.00	244.26
91594 ZENTGRAFT BUS SERVICE 173112		M	70850 11/30/16	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	21129.37
91594 ZENTGRAFT BUS SERVICE 173112		M	70850 11/30/16	1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	4287.93
91594 ZENTGRAFT BUS SERVICE 0		M	70850 11/30/16	1108020999991270-499-9000	APSG1130	0.00	304.76
91594 ZENTGRAFT BUS SERVICE 0		M	70850 11/30/16	1108020999991270-209-2324	APM1130	0.00	84.96
91594 ZENTGRAFT BUS SERVICE 0		M	70850 11/30/16	1108020999991270-209-2324	APM1130	0.00	93.64
91594 ZENTGRAFT BUS SERVICE 0		M	70850 11/30/16	1108020999991270-209-2324	APM1130	0.00	91.01
91594 ZENTGRAFT BUS SERVICE 0		M	70850 11/30/16	1106520999991270-209-2347	APM1130	0.00	120.68
91594 ZENTGRAFT BUS SERVICE 0		M	70850 11/30/16	1106520999991270-209-2347	APM1130	0.00	74.25
91594 ZENTGRAFT BUS SERVICE 0		M	70850 11/30/16	1106520999991270-209-2347	APM1130	0.00	130.01
91594 ZENTGRAFT BUS SERVICE 0		M	70850 11/30/16	1106520999991270-209-2347	APM1130	0.00	292.62
91594 ZENTGRAFT BUS SERVICE 0		M	70850 11/30/16	1106520999991270-209-2347	APM1130	0.00	257.83
91594 ZENTGRAFT BUS SERVICE 0		M	70850 11/30/16	1106520999991270-209-2347	APM1130	0.00	130.55
91594 ZENTGRAFT BUS SERVICE 0		M	70850 11/30/16	1106520999991270-209-2347	APM1130	0.00	292.68
91594 ZENTGRAFT BUS SERVICE 0		M	70850 11/30/16	1108020999991270-209-2000	APM1130	0.00	297.74
91594 ZENTGRAFT BUS SERVICE 0		M	70850 11/30/16	1108020999991270-209-2000	APM1130	0.00	84.28
91594 ZENTGRAFT BUS SERVICE 0		M	70850 11/30/16	1108020999991270-209-2000	APM1130	0.00	83.19
91594 ZENTGRAFT BUS SERVICE 0		M	70850 11/30/16	1108020999991270-209-2000	APM1130	0.00	79.60
91594 ZENTGRAFT BUS SERVICE 0		M	70850 11/30/16	1108020999991270-209-2322	APM1130	0.00	151.16

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91594 ZENTGRAFT BUS SERVICE FL101216-133	0	M	70850	11/30/16	1108020999991270-209-2322	APM1130	0.00	134.64
91594 ZENTGRAFT BUS SERVICE FL101316-133	0	M	70850	11/30/16	1108020999991270-209-2322	APM1130	0.00	84.33
91594 ZENTGRAFT BUS SERVICE FL102616-133	0	M	70850	11/30/16	1108020999991270-209-2322	APM1130	0.00	160.24
91594 ZENTGRAFT BUS SERVICE JP101316-223	0	M	70850	11/30/16	1108020999991270-209-2347	APM1130	0.00	316.63
91594 ZENTGRAFT BUS SERVICE MS101916-223	0	M	70850	11/30/16	1108020501009999-209-9902	APM1130	0.00	338.93
91594 ZENTGRAFT BUS SERVICE SPIDER HALL	0	M	70850	11/30/16	1120920501009999-209-2300	APPG1130	0.00	350.00
91594 ZENTGRAFT BUS SERVICE WL102516-223	0	M	70850	11/30/16	1108020999991270-209-2321	APM1130	0.00	299.71
TOTAL VENDOR							0.00	57061.93
TOTAL REPORT							0.00	9192334.21