

SUNGARD K12 EDUCATION
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CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 1
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='4'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90842 231 FARM CENTER 7885	172571	N P	69519 10/13/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSF1005	0.00	3780.00
33556 4IMPRINT 4818214	171196	N F	69377 10/06/16	1111620401009999-329-2200	TUCK NEOPRENE TABLET BR APSH1004	0.00	873.60
33556 4IMPRINT 4818214	171196	N F	69377 10/06/16	1111620401009999-329-2200	ESTIMATED SHIPPING/HAND APSH1004	0.00	85.73
TOTAL VENDOR						0.00	959.33
30724 A.H. HATCHER INC. 47485	170178	N F	69430 10/06/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER MT101916	0.00	111.00
30724 A.H. HATCHER INC. 47607	170128	N P	69618 10/13/16	1108021031006000-408-3700	TRAILER RENTAL #4 FOR W APSG1004	0.00	125.00
30724 A.H. HATCHER INC. 47647	170178	N P	69786 10/20/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG1014	0.00	55.50
30724 A.H. HATCHER INC. 47648	171119	N P	69786 10/20/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG1014	0.00	92.50
30724 A.H. HATCHER INC. 47719	170128	N P	69786 10/20/16	1108021031006000-408-3700	TRAILER RENTAL #2 FOR W APSG1020	0.00	125.00
30724 A.H. HATCHER INC. 47766	172428	N P	69996 10/27/16	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APSG1027	0.00	125.00
30724 A.H. HATCHER INC. 47767	172428	N P	69996 10/27/16	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APSG1027	0.00	125.00
TOTAL VENDOR						0.00	759.00
109 ABC SUPPLY CO. INC. 53265806	170073	N P	69520 10/13/16	1108021199991280-329-7300	BLANKET PURCHASE ORDER APSG1004	0.00	527.13
180 ABC-CLIO C39679	170830	N F	69521 10/13/16	1131420408009999-322-0700	RENEWAL NO.: 99546 APSF1005	0.00	407.25
180 ABC-CLIO C39679	170830	N F	69521 10/13/16	1131420408009999-322-0700	RENEWAL NO.: 99546 APSF1005	0.00	407.25
180 ABC-CLIO C39679	170830	N F	69521 10/13/16	1131420408009999-322-0700	RENEWAL NO.: 99546 APSF1005	0.00	407.25
180 ABC-CLIO C39679	170830	N F	69521 10/13/16	1131420408009999-322-0700	RENEWAL NO.: 99546 APSF1005	0.00	407.25
TOTAL VENDOR						0.00	1629.00
185 ABS COMPLETE PRINTING 123293	172444	N F	69522 10/13/16	1131220401009999-329-2200	#10 ENVELOPES, STOCK 24 APSG1004	0.00	119.00
91804 ACTE 092116MEMBER	0	N	69378 10/06/16	1108020215012550-499-2100	APSG1005	0.00	80.00
514 DIANA C ADAMS 092116	0	N	69523 10/13/16	1208020400807000-329-4100	APSG1004	0.00	6.83
514 DIANA C ADAMS 90716-092116	0	N	69523 10/13/16	1208020501007000-408-0100	APSG1004	0.00	80.78
TOTAL VENDOR						0.00	87.61
516 KELLEY L ADAMS 0906-092716	0	N	V504996 10/06/16	1121620215012550-408-0100	APPG1003	0.00	18.79

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
76723 ADRIANE HOPE SAYLES MA 171347 16-12	M P	V505047 10/13/16	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG1004	0.00	412.50
973 ADVANCED MANU. TECHNIQ 171909 26626	N F	69950 10/27/16	1108020401009999-329-2207	TS-A TENSILE SPECIMEN, APSG1027	0.00	35.00
973 ADVANCED MANU. TECHNIQ 171909 26626	N F	69950 10/27/16	1108020401009999-329-2207	TS-B TENSILE SPECIMEN, APSG1027	0.00	35.00
973 ADVANCED MANU. TECHNIQ 171909 26626	N F	69950 10/27/16	1108020401009999-329-2207	TS-S TENSILE SPECIMEN, APSG1027	0.00	35.00
973 ADVANCED MANU. TECHNIQ 171909 26626	N F	69950 10/27/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG1027	0.00	10.00
TOTAL VENDOR					0.00	115.00
952 ADVOSERV GROUP HOME IN 172356 33320	N P	69379 10/06/16	1108020607001330-885-3500	NONPUBLIC TUITION FOR T APSG1006	0.00	5089.40
952 ADVOSERV GROUP HOME IN 172356 33432	N P	69379 10/06/16	1108020607001330-885-3500	NONPUBLIC TUITION FOR T APSG1006	0.00	5852.81
952 ADVOSERV GROUP HOME IN 172356 33545	N P	69951 10/27/16	1108020607001330-885-3500	NONPUBLIC TUITION FOR T APSG1027	0.00	2799.17
TOTAL VENDOR					0.00	13741.38
92576 AETNA BEHAVIORAL HEALT 171385 OCT-DEC 2016	N P	69380 10/06/16	1108021299999999-414-0442	EMPLOYEE ASSITANCE PROG APSG1005	0.00	13552.62
1032 AFLAC-PRETAX INSURANCE 0	N	69710 10/14/16	7-L4506103	AFLAC ADJ FR 9-30-16 PAY059AF	0.00	-68.24
1032 AFLAC-PRETAX INSURANCE 0	N F	69710 10/14/16	7-L4506103	DED:6001 AFLAC POST PAY059P	0.00	11741.34
1032 AFLAC-PRETAX INSURANCE 0	N F	69710 10/14/16	7-L4506103	DED:6000 AFLAC PRE PAY059P	0.00	21371.38
1032 AFLAC-PRETAX INSURANCE 0	N	70129 10/28/16	7-L4506103	AFLAC DEP TO HALL, S PAY060AF	0.00	63.33
1032 AFLAC-PRETAX INSURANCE 0	N	70129 10/28/16	7-L4506103	AFLAC DEP TO COLLEY PAY060AF	0.00	72.36
1032 AFLAC-PRETAX INSURANCE 0	N	70129 10/28/16	7-L4506103	DEP TO PAYROLL ACT PAY060AF	0.00	97.20
1032 AFLAC-PRETAX INSURANCE 0	N F	70129 10/28/16	7-L4506103	DED:6001 AFLAC POST PAY060P	0.00	11646.70
1032 AFLAC-PRETAX INSURANCE 0	N F	70129 10/28/16	7-L4506103	DED:6000 AFLAC PRE PAY060P	0.00	21266.24
TOTAL VENDOR					0.00	66190.31
27521 AHOLD FINANCIAL SERVIC 172329 470712	N P	69381 10/06/16	1111620401009999-329-1800	OPEN PURCHASE NTE \$200. APSG1006	0.00	28.95
27521 AHOLD FINANCIAL SERVIC 172218 470707	N P	69524 10/13/16	1210121499993370-325-9000	BLANKET PURCHASE ORDER APSG1004	0.00	43.69
27521 AHOLD FINANCIAL SERVIC 172218 470709	N P	69524 10/13/16	1210121499993370-325-9000	BLANKET PURCHASE ORDER APSG1004	0.00	56.12
27521 AHOLD FINANCIAL SERVIC 172329 470716	N P	69524 10/13/16	1111620401009999-329-1800	OPEN PURCHASE NTE \$200. APSG1004	0.00	31.95
27521 AHOLD FINANCIAL SERVIC 172218 385907	N P	69741 10/20/16	1210121499993370-325-9000	BLANKET PURCHASE ORDER APSG1014	0.00	43.94

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		P/F	DATE				
27521 AHOLD FINANCIAL SERVIC 172329 385908		N	69741	1111620401009999-329-1800	OPEN PURCHASE NTE \$200. APSG1020	0.00	47.59
27521 AHOLD FINANCIAL SERVIC 172218 385909		N	69741	1210121499993370-325-9000	BLANKET PURCHASE ORDER APSG1020	0.00	119.84
27521 AHOLD FINANCIAL SERVIC 172218 470718		N	69741	1210121499993370-325-9000	BLANKET PURCHASE ORDER APSG1020	0.00	117.10
27521 AHOLD FINANCIAL SERVIC 171976 470717		N	69952	1111120401009999-329-1800	OPEN PO APSG1027	0.00	131.52
27521 AHOLD FINANCIAL SERVIC 171976 470719		N	69952	1111120401009999-329-1800	OPEN PO APSG1027	0.00	199.49
27521 AHOLD FINANCIAL SERVIC 171214 470721		N	69952	1110120401009999-329-2200	OPEN PURCHASE ORDER FOR APSG1027	0.00	14.95
27521 AHOLD FINANCIAL SERVIC 172329 470722		N	69952	1111620401009999-329-1800	OPEN PURCHASE NTE \$200. APSG1026	0.00	42.16
TOTAL VENDOR		P	10/27/16			0.00	877.30
27523 AHOLD FINANCIAL SERVIC 172070 296742		N	69382	1208021499995050-329-9900	OPEN PO - CHILD CARE APSG1006	0.00	77.50
27523 AHOLD FINANCIAL SERVIC 172053 296743		N	69382	1121720401009999-329-2200	BLANKET PURCHASE ORDER APSH1004	0.00	149.20
27523 AHOLD FINANCIAL SERVIC 171796 296746		N	69382	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR APSG1006	0.00	68.33
27523 AHOLD FINANCIAL SERVIC 170654 296756		N	69382	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1006	0.00	22.99
27523 AHOLD FINANCIAL SERVIC 171631 022776		N	69525	1208020401007033-329-9900	OPEN PO APSF1005	0.00	90.49
27523 AHOLD FINANCIAL SERVIC 170654 191511		N	69525	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1004	0.00	35.45
27523 AHOLD FINANCIAL SERVIC 170654 296745		N	69525	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSF1005	0.00	42.52
27523 AHOLD FINANCIAL SERVIC 170654 296750		N	69525	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1004	0.00	83.94
27523 AHOLD FINANCIAL SERVIC 170654 296751		N	69525	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSF1005	0.00	196.80
27523 AHOLD FINANCIAL SERVIC 170654 296754		N	69525	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1004	0.00	75.79
27523 AHOLD FINANCIAL SERVIC 170654 296755		N	69525	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSF1005	0.00	104.83
27523 AHOLD FINANCIAL SERVIC 170654 283720		N	69742	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1014	0.00	68.93
27523 AHOLD FINANCIAL SERVIC 170654 283736		N	69742	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1014	0.00	37.90
27523 AHOLD FINANCIAL SERVIC 170654 283737		N	69742	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1014	0.00	57.33
27523 AHOLD FINANCIAL SERVIC 172199 283738		N	69742	1120620604001300-329-2100	BOSTIC - PO FOR GIANT APSG1014	0.00	6.57
27523 AHOLD FINANCIAL SERVIC 171810 283739		N	69742	1121720401009999-329-1800	BLANKET PURCHASE ORDER APSG1014	0.00	46.42
27523 AHOLD FINANCIAL SERVIC 170654 283742		N	69742	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1014	0.00	49.95
27523 AHOLD FINANCIAL SERVIC 171099 283743		N	69742	1208021499994010-499-2000	OPEN PO APSG1014	0.00	64.88
27523 AHOLD FINANCIAL SERVIC 170654 283744		N	69742	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1014	0.00	35.42

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27523 AHOLD FINANCIAL SERVIC 171796 470755		N	69742 10/20/16	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR APSG1020	0.00	148.26
27523 AHOLD FINANCIAL SERVIC 170654 170777		N	69953 10/27/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1026	0.00	79.83
27523 AHOLD FINANCIAL SERVIC 170654 283741		N	69953 10/27/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1027	0.00	57.69
27523 AHOLD FINANCIAL SERVIC 170654 283745		N	69953 10/27/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1027	0.00	108.31
27523 AHOLD FINANCIAL SERVIC 170654 470758		N	69953 10/27/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1027	0.00	36.29
27523 AHOLD FINANCIAL SERVIC 170654 470759		N	69953 10/27/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1027	0.00	268.94
27523 AHOLD FINANCIAL SERVIC 170654 470771		N	69953 10/27/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1027	0.00	77.46
27523 AHOLD FINANCIAL SERVIC 170654 470772		N	69953 10/27/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1027	0.00	26.32
27523 AHOLD FINANCIAL SERVIC 170654 470773		N	69953 10/27/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1027	0.00	65.19
27523 AHOLD FINANCIAL SERVIC 170654 470774		N	69953 10/27/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1027	0.00	16.33
27523 AHOLD FINANCIAL SERVIC 171810 470775		N	69953 10/27/16	1121720401009999-329-1800	BLANKET PURCHASE ORDER APSG1027	0.00	70.63
27523 AHOLD FINANCIAL SERVIC 170654 470776		N	69953 10/27/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1027	0.00	20.15
TOTAL VENDOR						0.00	2290.64
27524 AHOLD FINANCIAL SERVIC 171846 283746		N	69954 10/27/16	1131520401009999-329-1800	BLANKET PO - FACS CLASS APSG1027	0.00	156.11
1025 AIRECO SUPPLY 171645 5986532-00		N	V504997 10/06/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG1006	0.00	45.02
1025 AIRECO SUPPLY 170737 6011826-00		N	V504997 10/06/16	5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL0928	0.00	46.97
1025 AIRECO SUPPLY 170737 6011826-00		N	V504997 10/06/16	5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL0928	0.00	61.91
1025 AIRECO SUPPLY 170737 6012801-00		N	V504997 10/06/16	5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL0928	0.00	89.49
1025 AIRECO SUPPLY 171755 6023182-00		N	V504997 10/06/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG1005	0.00	115.43
1025 AIRECO SUPPLY 170655 6023222-00		N	V504997 10/06/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG1005	0.00	2500.00
1025 AIRECO SUPPLY 170737 6031362-00		N	V504997 10/06/16	5511121399991045-329-3000	BLANKET PURCHASE ORDER APBL0928	0.00	17.41
1025 AIRECO SUPPLY 171755 6022269-00		N	V505021 10/13/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG1004	0.00	46.56
1025 AIRECO SUPPLY 171755 6025710-00		N	V505021 10/13/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG1004	0.00	125.46
1025 AIRECO SUPPLY 170737 6029679-00		N	V505021 10/13/16	5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL1005	0.00	367.64
1025 AIRECO SUPPLY 171755 6030084-00		N	V505021 10/13/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG1004	0.00	178.90
1025 AIRECO SUPPLY 171755 6033720-00		N	V505021 10/13/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG1004	0.00	91.97

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1025 AIRECO SUPPLY 6036376-00	170737	N	V505021 10/13/16	5511121399991045-329-3000	BLANKET PURCHASE ORDER APBL1005	0.00	133.01
1025 AIRECO SUPPLY 6044470-00	170737	N	V505132 10/27/16	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL1020	0.00	175.61
1025 AIRECO SUPPLY 6044763-00	170737	N	V505132 10/27/16	5521721399991045-329-3000	BLANKET PURCHASE ORDER APBL1020	0.00	162.21
1025 AIRECO SUPPLY 6050372-00	170737	N	V505132 10/27/16	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL1020	0.00	38.30
1025 AIRECO SUPPLY 6052385-00	170737	N	V505132 10/27/16	5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL1020	0.00	83.06
1025 AIRECO SUPPLY 6058425-00	170737	N	V505132 10/27/16	5511121399991045-329-3000	BLANKET PURCHASE ORDER APBL1020	0.00	87.65
1025 AIRECO SUPPLY 6058873-00	170737	N	V505132 10/27/16	5511121399991045-329-3000	BLANKET PURCHASE ORDER APBL1020	0.00	80.75
TOTAL VENDOR						0.00	4447.35
1023 ALARMAX DISTRIBUTOR IN 78804	170298	N	69526 10/13/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG1004	0.00	563.70
100809 ALLERGY & ASTHMA NETWO SUBSCR100516	0	N	69955 10/27/16	1210121499993375-329-4100	APSG1027	0.00	18.95
91335 ALLIANZ LIFE INSURANCE	0	N	69711 10/14/16	7-L4506103	DED:6026 ALLIANZ PAY059P	0.00	102.92
91335 ALLIANZ LIFE INSURANCE	0	N	70130 10/28/16	7-L4506103	DED:6026 ALLIANZ PAY060P	0.00	102.92
TOTAL VENDOR						0.00	205.84
1204 ALLIED ELECTRONICS INC 9006727957	170300	N	69956 10/27/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG1027	0.00	939.31
1302 AMAZON	173051	N		1120820604001300-329-2116	ASIN TP3854-100 SCOTCH KM1031		
1302 AMAZON	171081	N		1111520401009999-329-2200	MATCHBOX, ON A MISSION MT102116		
1302 AMAZON	171081	N		1111520401009999-329-2200	MATCHBOX 9-CAR GIFT PAC MT102116		
1302 AMAZON	171081	N		1111520401009999-329-2200	MATCHBOX ON A MISSION: MT102116		
1302 AMAZON	171081	N		1111520401009999-329-2200	KEV & COOPER PLAYTIME C MT102116		
1302 AMAZON	171081	N		1111520401009999-329-2200	FIREFIGHTER COSTUME KID MT102116		
1302 AMAZON	171081	N		1111520401009999-329-2200	INSECT LORE CERTIFICATE MT102116		
1302 AMAZON	171081	N		1111520401009999-329-2200	FUN EXPRESS WOODEN SUPE MT102116		
1302 AMAZON	171081	N		1111520401009999-329-2200	TEACHER CREATED RESOURC MT102116		
1302 AMAZON	171081	N		1111520401009999-329-2200	TEACHER CREATED RESOURC MT102116		
1302 AMAZON	171081	N		1111520401009999-329-2200	TEACHER CREATED RESOURC MT102116		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	171081	N		1111520401009999-329-2200	TEACHER CREATED RESOURC MT102116		
1302 AMAZON	171081	N		1111520401009999-329-2200	TEACHER CREATED RESOURC MT102116		
1302 AMAZON	171081	N		1111520401009999-329-2200	ESTIMATED SHIPPING/HAND MT102116		
1302 AMAZON	171090	N		1111520401009999-329-2200	AVERY ECONOMY CLEAR SHE MT102116		
1302 AMAZON	171090	N		1111520401009999-329-2200	ELMER'S POSTER TACK REU MT102116		
1302 AMAZON	171090	N		1111520401009999-329-2200	EXPO 2 LOW ODOR DRY ERA MT102116		
1302 AMAZON	171090	N		1111520401009999-329-2200	EXPO LOW ODOR CHISEL TI MT102116		
1302 AMAZON	171090	N		1111520401009999-329-2200	TOPS STANDARD EASEL PAD MT102116		
1302 AMAZON	171090	N		1111520401009999-329-2200	SUPER SIMPLE CHILDREN'S MT102116		
1302 AMAZON	171090	N		1111520401009999-329-2200	LEARNING ADVANTAGE 7342 MT102116		
1302 AMAZON	171090	N		1111520401009999-329-2200	LEARNING RESOURCES WRIT MT102116		
1302 AMAZON	171090	N		1111520401009999-329-2200	ESTIMATED SHIPPING/HAND MT102116		
1302 AMAZON	171079	N		1111520215012550-329-1100	METAL 12 HOOKS COAT JAC MT102116		
1302 AMAZON	171079	N		1111520215012550-329-1100	SONGMICS UMBRELLA STAND MT102116		
1302 AMAZON	171079	N		1111520215012550-329-1100	SUPERFLY 48' PLAIN ADUL MT102116		
1302 AMAZON	172386	N		1120720401009999-329-2200	CRUCIAL 16GB KIT (8GBX2 MT102116		
1302 AMAZON	172386	N		1120720401009999-329-2200	SAMSUNG 750 EVO-250GB MT102116		
1302 AMAZON	171963	N		1121320501009999-554-0302	CRUCIAL 8GB KIT(4GBX2) MT102116		
1302 AMAZON	171963	N		1121320501009999-554-0302	APC P7T10 7-OUTLET SURG MT102116		
1302 AMAZON 170842	170842	N		1120720401009999-329-2200	EDUCATIONAL INSIGHTS APSG1004	0.00	0.00
1302 AMAZON 170842	170842	N		1120720401009999-329-2200	LEARNING RESOURCES APSG1004	0.00	0.00
1302 AMAZON 170842	170842	N		1120720401009999-329-2200	NEENAH ASTROBRIGHTS COL APSG1004	0.00	0.00
1302 AMAZON 170842	170842	N		1120720401009999-329-2200	MELISSA & DOUG DELUXE APSG1004	0.00	0.00
1302 AMAZON 170853	170853	N		1130220401009999-329-2200	NORWOOD COMMERCIAL FURN APSG1004	0.00	0.00
1302 AMAZON 170853	170853	N		1130220401009999-329-2200	MR. SKETCH ASSORTED SCE APSG1004	0.00	0.00
1302 AMAZON 170853	170853	N		1130220401009999-329-2200	X-ACTO SCHOOL PRO HEAVY APSG1004	0.00	0.00
1302 AMAZON 170853	170853	N		1130220401009999-329-2200	UNIFIX CUBES-PACKAGE OF APSG1004	0.00	0.00

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1302 AMAZON 170853	170853	N		1130220401009999-329-2200	CARSON DELLOSA STAR STU APSG1004	0.00	0.00
1302 AMAZON 170853	170853	N		1130220401009999-329-2200	CARSON DELLOSA BIRTHDAY APSG1004	0.00	0.00
1302 AMAZON 170853	170853	N		1130220401009999-329-2200	C-LINE REUSABLE DRY ERA APSG1004	0.00	0.00
1302 AMAZON 170853	170853	N		1130220401009999-329-2200	INSTANT PERSONAL POSTER APSG1004	0.00	0.00
1302 AMAZON 170944	170944	N		1120720401009999-329-2200	ROMANOFF LAP TRAY APSG1004	0.00	0.00
1302 AMAZON 170944	170944	N		1120720401009999-329-2200	MINI SMILE FACE APSG1004	0.00	0.00
1302 AMAZON 170944	170944	N		1120720401009999-329-2200	PENCILS PRE-SHARPENED APSG1004	0.00	0.00
1302 AMAZON 170944	170944	N		1120720401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1004	0.00	0.00
1302 AMAZON 170956	170956	N		1120720401009999-329-2200	(6686) CREATIVE TEACHIN APSG1004	0.00	0.00
1302 AMAZON 170956	170956	N		1120720401009999-329-2200	(5840) TEACHER CREATED APSG1004	0.00	0.00
1302 AMAZON 170956	170956	N		1120720401009999-329-2200	10 PREMIUM KYNSA CHALK APSG1004	0.00	0.00
1302 AMAZON 170956	170956	N		1120720401009999-329-2200	(4728) CREATIVE TEACHIN APSG1004	0.00	0.00
1302 AMAZON 170956	170956	N		1120720401009999-329-2200	(6960) CREATIVE TEACHIN APSG1004	0.00	0.00
1302 AMAZON 170956	170956	N		1120720401009999-329-2200	(5506) TEACHER CREATED APSG1004	0.00	0.00
1302 AMAZON 171275	171275	N		1131220401009999-321-0600	CHARLOTTE'S WEBB HARCOV APSG1004	0.00	0.00
1302 AMAZON 171467	171467	N		1131220401009999-321-0600	STRENGTHS BASED LEADERS APSG1004	0.00	0.00
1302 AMAZON 171467	171467	N		1131220401009999-321-0600	CHARLOTTES WEB BY E. B. APSG1004	0.00	0.00
TOTAL VENDOR						0.00	0.00
3661 AMERICAN SPEECH-LANGUA 2811068	0	N	69957 10/27/16	1108020123001035-499-0200	APSG1026	0.00	211.50
3930 AMERICAN TIME & SIGNAL 770629	170306	N P	69743 10/20/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG1014	0.00	308.49
3935 AMERICAN VAN EQUIPMENT 680770	172419	N F	69528 10/13/16	1108021199991280-329-7400	CAC-6 APSG1004	0.00	207.10
3935 AMERICAN VAN EQUIPMENT 680770	172419	N F	69528 10/13/16	1108021199991280-329-7400	ESTIMATED SHIPPING/HAND APSG1004	0.00	42.72
TOTAL VENDOR						0.00	249.82
1434 AMERICAS BEST CONTACTS 75027	0	N	69383 10/06/16	1208020501005800-499-9900	APSG1005	0.00	107.45
4191 VALERIE ANDERSON 0912-092816	0	N	69744 10/20/16	1208020501007033-408-0100	APPG1010	0.00	59.51

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
4236 ANGEL TRAX SYSTEMS FAI 600405	172488	N	69529 10/13/16	1208020999995836-554-0300	8 HYBRID QUEST VIDEO RE APSF1005	0.00	12065.76
4236 ANGEL TRAX SYSTEMS FAI 600405.	172490	N	69529 10/13/16	1208020999995836-554-0300	SHIPPING CHARGES APSF1005	0.00	280.00
TOTAL VENDOR						0.00	12345.76
74913 JUDY ANGELHEART 0920-092916	0	N	V505071 10/20/16	1108020501009999-408-0100	APPG1012	0.00	8.64
15906 ANIXTER INC	170055	N		1108021199991280-329-7400	BLANKET PURCHASE ORDER MT101916		
15906 ANIXTER INC 28K-140467	170055	N	69409 10/06/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG1006	0.00	320.00
15906 ANIXTER INC 28K-140637	171606	N	69409 10/06/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG1006	0.00	260.43
15906 ANIXTER INC 28K140638	171606	N	69409 10/06/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG1006	0.00	240.06
15906 ANIXTER INC 28K-141278	171973	N	69409 10/06/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG1005	0.00	376.39
15906 ANIXTER INC 28K-141501	170055	N	69409 10/06/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG1005	0.00	34.40
15906 ANIXTER INC 28K-142540	171606	N	69562 10/13/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSF1005	0.00	64.30
15906 ANIXTER INC 28K-142897	171606	N	69562 10/13/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSF1005	0.00	685.80
TOTAL VENDOR						0.00	1981.38
4220 ANNAPOLIS COMPUTER 1015790	170411	N	V504998 10/06/16	1108021031006020-329-8200	OPEN PO FOR PARTS AND S APSG1006	0.00	120.00
4220 ANNAPOLIS COMPUTER 1015817	170411	N	V505133 10/27/16	1108021031006020-329-8200	OPEN PO FOR PARTS AND S APSG1027	0.00	715.00
TOTAL VENDOR						0.00	835.00
26598 APG MEDIA OF CHESAPEAKE 2659825	170137	N	69384 10/06/16	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APSG1005	0.00	72.16
4603 APPLE COMPUTER INC 4400702902	172319	N		1130220401009999-329-2000	PART NUMBER ME277LL/A APSG1004	0.00	0.00
4603 APPLE COMPUTER INC 4399945674	172188	N	69385 10/06/16	1131720501009999-554-0302	VOLUME PURCHASE PROGRAM APSH1004	0.00	3.82
4603 APPLE COMPUTER INC 4399945674	172188	N	69385 10/06/16	1131720501009999-554-0302	IPAD MINI 2 WI-FI 32GB APSH1004	0.00	134.70
4603 APPLE COMPUTER INC 4399945674	172188	N	69385 10/06/16	1131720501009999-554-0302	IPAD MINI 2 WI-FI 32GB APSH1004	0.00	44.48
4603 APPLE COMPUTER INC 4399945674	172188	N	69385 10/06/16	1131720501009999-554-0302	3 YEAR APPLE CARE FOR I APSH1004	0.00	17.00
4603 APPLE COMPUTER INC 4399981624	172188	N	69385 10/06/16	1131720501009999-554-0302	VOLUME PURCHASE PROGRAM APSH1004	0.00	196.18
4603 APPLE COMPUTER INC 4399981624	172188	N	69385 10/06/16	1131720501009999-554-0302	3 YEAR APPLE CARE FOR I APSH1004	0.00	874.00
4603 APPLE COMPUTER INC 4399981624	172188	N	69385 10/06/16	1131720501009999-554-0302	IPAD MINI 2 WI-FI 32GB APSH1004	0.00	2286.52
4603 APPLE COMPUTER INC 4399981624	172188	N	69385 10/06/16	1131720501009999-554-0302	IPAD MINI 2 WI-FI 32GB APSH1004	0.00	6925.30

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4603 APPLE COMPUTER INC 4398104123	171933	N	69530 10/13/16	1121520501009999-554-0302	SEE QUOTE APSG1004	0.00	3530.00
4603 APPLE COMPUTER INC 4400702902	172319	N	69530 10/13/16	1130220401009999-329-2000	S5193LL/A 3-YEAR APPLC APSG1004	0.00	99.00
4603 APPLE COMPUTER INC 4400986146	172319	N	69530 10/13/16	1130220401009999-329-2000	PART NUMBER ME277LL/A APSG1004	0.00	259.00
TOTAL VENDOR						0.00	14370.00
100597 AQUAFLOW PUMP & SUPPLY S1639567.001	170394	N	69386 10/06/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG1005	0.00	36.99
100597 AQUAFLOW PUMP & SUPPLY S1640966.001	170394	N	69531 10/13/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG1004	0.00	9.02
100597 AQUAFLOW PUMP & SUPPLY S1633881.1	171468	N	69745 10/20/16	1108021199991280-329-7900	126510 AO SMITH COF-31 APSG1014	0.00	7400.00
100597 AQUAFLOW PUMP & SUPPLY S1640966.2	170394	N	69745 10/20/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG1014	0.00	14.61
100597 AQUAFLOW PUMP & SUPPLY S1642701.1	170394	N	69745 10/20/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG1014	0.00	17.52
100597 AQUAFLOW PUMP & SUPPLY S1643098.1	170394	N	69745 10/20/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG1014	0.00	227.57
100597 AQUAFLOW PUMP & SUPPLY S1644105.1	170394	N	69745 10/20/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG1014	0.00	129.20
100597 AQUAFLOW PUMP & SUPPLY S1644538.1	170394	N	69745 10/20/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG1014	0.00	282.82
100597 AQUAFLOW PUMP & SUPPLY S1644699.1	170394	N	69745 10/20/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG1014	0.00	103.64
100597 AQUAFLOW PUMP & SUPPLY S1645252.1	170394	N	69745 10/20/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG1014	0.00	42.46
TOTAL VENDOR						0.00	8263.83
92825 ARDOR HEALTH SOLUTIONS 124876	171137	N	69387 10/06/16	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG1006	0.00	1998.08
92825 ARDOR HEALTH SOLUTIONS 125195	171137	N	69532 10/13/16	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG1004	0.00	2193.52
92825 ARDOR HEALTH SOLUTIONS 125529	171137	N	69746 10/20/16	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG1014	0.00	1820.00
92825 ARDOR HEALTH SOLUTIONS 125836	171137	N	69746 10/20/16	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG1020	0.00	2231.04
TOTAL VENDOR						0.00	8242.64
5387 ARUNDEL HIGH SCHOOL FEE CHS	0	N	69388 10/06/16	1121320501009999-209-3305	APSH1004	0.00	250.00
5340 ASCD	171158	N		1108020604001300-329-2100	LEADING & MANAGING A DI MT102016		
5340 ASCD	171158	N		1108020604001300-329-2100	PRODUCTIVE GROUP WORK: MT102016		
5340 ASCD	171158	N		1108020604001300-329-2100	ESTIMATED SHIPPING/HAND MT102016		
5340 ASCD	172375	N		1108020604001300-329-3500	EDUCATIONAL LEADERSHIP MT102016		
5340 ASCD	172375	N		1108020604001300-329-3500	ESTIMATED SHIPPING/HAND MT102016		

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5340 ASCD 0012520681	172375	N	69533 10/13/16	1108020604001300-329-3500	EDUCATIONAL LEADERSHIP APSG1004	0.00	241.50
5340 ASCD 0012520681	172375	N	69533 10/13/16	1108020604001300-329-3500	ESTIMATED SHIPPING/HAND APSG1004	0.00	14.00
TOTAL VENDOR						0.00	255.50
5398 ASSOC FOR SUPV & CURR WALKER100416	0	N	69534 10/13/16	1108020216012520-499-2100	APSG1004	0.00	79.00
100464 ASTA-USA TRANSLATION S 309092916R	0	N	69535 10/13/16	1108020501009999-209-0455	APSF1005	0.00	65.00
100464 ASTA-USA TRANSLATION S 147101716R	0	N	69958 10/27/16	1108020501009999-209-0455	APSG1027	0.00	65.00
TOTAL VENDOR						0.00	130.00
92777 AT DISCOUNT SALES & SE 16-1439	171954	N	69536 10/13/16	1108020604001305-329-7000	COWRITER SINGLE CD #P40 APSG1004	0.00	266.80
92777 AT DISCOUNT SALES & SE 16-1439	171954	N	69536 10/13/16	1108020604001305-329-7000	ESTIMATED SHIPPING/HAND APSG1004	0.00	16.00
TOTAL VENDOR						0.00	282.80
5516 AT&T 100116-41000	0	N	69537 10/13/16	1108021031006000-408-6000	APSF1005	0.00	401.08
5565 AT&T 6392820709	0	N	69747 10/20/16	1108021031006000-408-6000	APSG1020	0.00	398.93
3922 ATC CORP 15068	0	N	69527 10/13/16	1108021536001290-552-2500	APSG1004	0.00	11956.75
5620 ATLANTIC VENETIAN BLIN 63857	171603	N	69538 10/13/16	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG1004	0.00	426.00
5620 ATLANTIC VENETIAN BLIN 63858	170370	N	69538 10/13/16	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG1004	0.00	170.00
5620 ATLANTIC VENETIAN BLIN 63859	171603	N	69538 10/13/16	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG1004	0.00	210.00
TOTAL VENDOR						0.00	806.00
92445 AUTISM SPECTRUM SUPPOR HANCE 092316	0	N	69389 10/06/16	1210121499993370-499-2300	APSG1001	0.00	-35.00 VOID
92445 AUTISM SPECTRUM SUPPOR HANCE 092316	0	N	69389 10/06/16	1210121499993370-499-2300	APSG1001	0.00	35.00
TOTAL VENDOR						0.00	0.00
6004 B & H PHOTO SERVICE	170628	N		1121420403009999-329-2200	SLIK SH-705E, TRIPOD HE MT102116		
6004 B & H PHOTO SERVICE	170628	N		1121420403009999-329-2200	HEIC73R, HP 73 CHROMATI MT102116		
6004 B & H PHOTO SERVICE	170628	N		1121420403009999-329-2200	HEGRCZ3100, HP 70 GREEN MT102116		
6004 B & H PHOTO SERVICE	170628	N		1121420403009999-329-2200	HEMCZ3100, MAGENTA 130M MT102116		
6004 B & H PHOTO SERVICE	170628	N		1121420403009999-329-2200	HEPBCZ3100, PHOTO BLACK MT102116		

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6004 B & H PHOTO SERVICE	170628	N		1121420403009999-329-2200	HELMCZ3100, LIGHT MAGEN MT102116		
6004 B & H PHOTO SERVICE	170628	N		1121420403009999-329-2200	HEYCZ3100, YELLOW 130ML MT102116		
6004 B & H PHOTO SERVICE	170628	N		1121420403009999-329-2200	HEBCZ3100, BLUE 130ML MT102116		
6004 B & H PHOTO SERVICE	170628	N		1121420403009999-329-2200	HEGCZ3100, GRAY 130ML MT102116		
6004 B & H PHOTO SERVICE	170628	N		1121420403009999-329-2200	HEGECZ3100, GLOSS ENHAN MT102116		
6004 B & H PHOTO SERVICE	170628	N		1121420403009999-329-2200	HELCCZ3100, LIGHT CYAN MT102116		
6004 B & H PHOTO SERVICE	170628	N		1121420403009999-329-2200	HEMBCZ3100, MATTE BLACK MT102116		
6004 B & H PHOTO SERVICE	170628	N		1121420403009999-329-2200	HELGCZ3100, LIGHT GRAY MT102116		
6004 B & H PHOTO SERVICE	170628	N		1121420403009999-329-2200	HEMLR44100Q, MATTE LITH MT102116		
6004 B & H PHOTO SERVICE	170628	N		1121420403009999-329-2200	HEPMP36100Q, MATTE PHOT MT102116		
6004 B & H PHOTO SERVICE	170628	N		1121420403009999-329-2200	HEAMC3650390, HP MATTE MT102116		
6004 B & H PHOTO SERVICE	170628	N		1121420403009999-329-2200	HEHWCP36100, HEAVYWEIGH MT102116		
TOTAL VENDOR							
6148 SHARON BAILEY 0830-092616	0	N	V505134 10/27/16	1111020215012550-408-0100	APPG1020	0.00	43.20
100786 JENNIFER BAKER 090216	0	N	69390 10/06/16	1208020604007517-329-2100	APPG1003	0.00	95.17
75058 CHARLES R BAKER JR 0906-092916	0	N	69748 10/20/16	1108020999991270-408-0100	APPG1012	0.00	301.64
6214 DIANA L. BALDWIN 0822-091616	0	N	69391 10/06/16	1108020616001350-408-0100	APPG0929	0.00	31.05
6300 BALTIMORE GAS & ELECTR 0 093016-26918		N	69539 10/13/16	1130221031006000-424-6300	APSF1005	0.00	11044.12
6300 BALTIMORE GAS & ELECTR 0 093016-45126		N	69539 10/13/16	1131821031006000-424-6300	APSF1005	0.00	19719.58
6300 BALTIMORE GAS & ELECTR 0 093016-71729		N	69539 10/13/16	1130221031006000-424-6300	APSF1005	0.00	320.36
6300 BALTIMORE GAS & ELECTR 0 093016-75598		N	69539 10/13/16	1131721031006000-424-6300	APSF1005	0.00	9280.74
TOTAL VENDOR							0.00 40364.80
91513 BARCLAY WOOD TOYS AND 147265014148	171968	N	69540 10/13/16	1108020401009999-329-2207	3/4" SQUARE WOODEN CRAF APSG1004	0.00	135.00
91513 BARCLAY WOOD TOYS AND 147265014148	171968	N	69540 10/13/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG1004	0.00	23.45
TOTAL VENDOR							0.00 158.45

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92292 SEAN BARLOW 092316	0	M	69541 10/13/16	1108020501009999-499-9900	APSF1005	0.00	20.00
92292 SEAN BARLOW SEC 092316	0	M	69541 10/13/16	1108020501009999-499-9900	APSG1004	0.00	120.00
TOTAL VENDOR						0.00	140.00
6578 BARNES & NOBLE, INC 3344524	172743	N	69959 10/27/16	1111520401009999-329-2200	9781592538362 APSG1027	0.00	19.99
6578 BARNES & NOBLE, INC 3345567	172775	N	69959 10/27/16	1121720408009999-322-0700	9781416616283 CLOSING APSG1027	0.00	364.04
6578 BARNES & NOBLE, INC 3345567	172775	N	69959 10/27/16	1121720408009999-322-0700	9781416622505 EXCELLEN APSG1027	0.00	461.72
TOTAL VENDOR						0.00	845.75
100788 MICHAEL AND KIMBERLY B REFUND93016	0	N	69392 10/06/16	1209909999995050-R1051100	APSG1001	0.00	150.00
6673 REGINA BARNES 80816-92816	0	N	69542 10/13/16	1121520215012550-408-0100	APSG1004	0.00	30.89
100765 BRANDYN BARTELS 0906-093016	0	N	69749 10/20/16	1108021031006020-408-0100	APPG1017	0.00	24.79
100276 GREGORY J BAST SEP2016	0	N	69543 10/13/16	5521321399991045-408-0100	APBL1005	0.00	5.40
7116 BEARCOM 4503534	171261	N	V504901 09/15/16	1121520401009999-329-2200	SEE ATTACHED QUOTE - 2 APSG0904	0.00	-410.00
7116 BEARCOM 4503534	171261	N	V504901 09/15/16	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0904	0.00	-16.82
7116 BEARCOM 4503534	171261	N	69544 10/13/16	1121520401009999-329-2200	SEE ATTACHED QUOTE - 2 APSG1004	0.00	410.00
7116 BEARCOM 4503534	171261	N	69544 10/13/16	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1004	0.00	16.82
TOTAL VENDOR						0.00	0.00
7300 BEE'S AUTO SUPPLY (USE 170226		N		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT101916		
7300 BEE'S AUTO SUPPLY (USE 172226		N	69394 10/06/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1006	0.00	39.99
7300 BEE'S AUTO SUPPLY (USE 170226		N	69394 10/06/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1006	0.00	59.53
7300 BEE'S AUTO SUPPLY (USE 172226		N	69394 10/06/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1005	0.00	980.11
7300 BEE'S AUTO SUPPLY (USE 172226		N	69394 10/06/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1005	0.00	251.35
7300 BEE'S AUTO SUPPLY (USE 172226		N	69394 10/06/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1005	0.00	123.81
7300 BEE'S AUTO SUPPLY (USE 172226		N	69394 10/06/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1005	0.00	115.37
7300 BEE'S AUTO SUPPLY (USE 170497		N	69394 10/06/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1006	0.00	133.03
7300 BEE'S AUTO SUPPLY (USE 172226		N	69394 10/06/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1005	0.00	23.70

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7300 BEE'S AUTO SUPPLY (USE 170497 790880		N	69545 10/13/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSF1005	0.00	106.99
7300 BEE'S AUTO SUPPLY (USE 170497 790979		N	69545 10/13/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSF1005	0.00	31.15
7300 BEE'S AUTO SUPPLY (USE 172226 790986		N	69545 10/13/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1004	0.00	59.23
7300 BEE'S AUTO SUPPLY (USE 172226 791001		N	69545 10/13/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1004	0.00	59.26
7300 BEE'S AUTO SUPPLY (USE 170497 791015		N	69545 10/13/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSF1005	0.00	27.71
7300 BEE'S AUTO SUPPLY (USE 0 791042		N	69545 10/13/16	1121420403009999-329-2200	APSF1005	0.00	-121.37
7300 BEE'S AUTO SUPPLY (USE 172226 791076		N	69545 10/13/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1004	0.00	78.29
7300 BEE'S AUTO SUPPLY (USE 172226 791082		N	69545 10/13/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1004	0.00	63.90
7300 BEE'S AUTO SUPPLY (USE 170226 791277		N	69545 10/13/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1004	0.00	15.57
7300 BEE'S AUTO SUPPLY (USE 172226 791299		N	69545 10/13/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1004	0.00	168.42
7300 BEE'S AUTO SUPPLY (USE 172226 791300		N	69545 10/13/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSF1005	0.00	119.60
7300 BEE'S AUTO SUPPLY (USE 172226 791332		N	69545 10/13/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSF1005	0.00	36.33
7300 BEE'S AUTO SUPPLY (USE 170497 791423		N	69545 10/13/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSF1005	0.00	7.36
7300 BEE'S AUTO SUPPLY (USE 170497 791463		N	69545 10/13/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSF1005	0.00	6.45
7300 BEE'S AUTO SUPPLY (USE 170497 790598		N	69750 10/20/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1014	0.00	314.08
7300 BEE'S AUTO SUPPLY (USE 170497 791518		N	69750 10/20/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1014	0.00	23.46
7300 BEE'S AUTO SUPPLY (USE 172226 791522		N	69750 10/20/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1014	0.00	20.80
7300 BEE'S AUTO SUPPLY (USE 172226 791633		N	69750 10/20/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1014	0.00	52.43
7300 BEE'S AUTO SUPPLY (USE 0 791653		N	69750 10/20/16	5521721399991045-329-9900	APBL1012	0.00	17.88
7300 BEE'S AUTO SUPPLY (USE 0 791653		N	69750 10/20/16	5511321399991045-329-9900	APBL1012	0.00	20.86
7300 BEE'S AUTO SUPPLY (USE 0 791653		N	69750 10/20/16	5531421399991045-329-9900	APBL1012	0.00	28.31
7300 BEE'S AUTO SUPPLY (USE 0 791653		N	69750 10/20/16	5521321399991045-329-9900	APBL1012	0.00	28.31
7300 BEE'S AUTO SUPPLY (USE 0 791653		N	69750 10/20/16	5521621399991045-329-9900	APBL1012	0.00	10.43
7300 BEE'S AUTO SUPPLY (USE 0 791653		N	69750 10/20/16	5511621399991045-329-9900	APBL1012	0.00	11.92
7300 BEE'S AUTO SUPPLY (USE 0 791653		N	69750 10/20/16	5511121399991045-329-9900	APBL1012	0.00	13.41
7300 BEE'S AUTO SUPPLY (USE 0 791653		N	69750 10/20/16	5531821399991045-329-9900	APBL1012	0.00	17.88
7300 BEE'S AUTO SUPPLY (USE 172226 791744		N	69750 10/20/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1014	0.00	52.80

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7300 BEE'S AUTO SUPPLY (USE 170497 791747		N	69750 10/20/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1014	0.00	43.99
7300 BEE'S AUTO SUPPLY (USE 170497 791781		N	69750 10/20/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1014	0.00	12.04
7300 BEE'S AUTO SUPPLY (USE 170497 791882		N	69750 10/20/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1014	0.00	23.99
7300 BEE'S AUTO SUPPLY (USE 172226 791891		N	69750 10/20/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1014	0.00	24.58
7300 BEE'S AUTO SUPPLY (USE 0 791894		N	69750 10/20/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1014	0.00	-15.00
7300 BEE'S AUTO SUPPLY (USE 170497 792215		N	69750 10/20/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1014	0.00	64.63
7300 BEE'S AUTO SUPPLY (USE 170497 792216		N	69750 10/20/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1014	0.00	96.79
7300 BEE'S AUTO SUPPLY (USE 170497 792230		N	69750 10/20/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1014	0.00	55.51
7300 BEE'S AUTO SUPPLY (USE 172226 792002		N	69960 10/27/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1027	0.00	263.36
7300 BEE'S AUTO SUPPLY (USE 172226 792068		N	69960 10/27/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1027	0.00	8.57
7300 BEE'S AUTO SUPPLY (USE 172226 792114		N	69960 10/27/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1027	0.00	252.40
7300 BEE'S AUTO SUPPLY (USE 172226 792159		N	69960 10/27/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1027	0.00	59.51
7300 BEE'S AUTO SUPPLY (USE 172226 792243		N	69960 10/27/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1027	0.00	122.73
7300 BEE'S AUTO SUPPLY (USE 172226 792320		N	69960 10/27/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1027	0.00	118.38
7300 BEE'S AUTO SUPPLY (USE 170497 792406		N	69960 10/27/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1027	0.00	44.45
7300 BEE'S AUTO SUPPLY (USE 172226 792552		N	69960 10/27/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1027	0.00	123.81
7300 BEE'S AUTO SUPPLY (USE 170497 792603		N	69960 10/27/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG1027	0.00	11.74
TOTAL VENDOR						0.00	4309.83
7491 BELL TECH LOGIX BI415977	172537	N F	69546 10/13/16	1108020123001040-209-0300	#AAA-10734-M MICROSOFT APSF1005	0.00	4488.00
7744 BELNICK INC. 3579637	171535	N P	69961 10/27/16	1121320501009999-554-0300	VIRCO 872472 - COMPUTER APSG1020	0.00	2760.44
7744 BELNICK INC. 3579637	171535	N P	69961 10/27/16	1121320501009999-554-0300	ESTIMATED SHIPPING/HAND APSG1020	0.00	285.82
TOTAL VENDOR						0.00	3046.26
7790 THE BENEDICTINE SCHOOL FERPA AUG 2016	171945	N P	V505073 10/20/16	1108020607001330-885-3500	NONPUBIC TUITION FERPA APSG1014	0.00	4646.70
7790 THE BENEDICTINE SCHOOL FERPA AUG 2016	171944	N P	V505073 10/20/16	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APSG1014	0.00	2037.99
7790 THE BENEDICTINE SCHOOL FERPA AUG 2016	171944	N P	V505073 10/20/16	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APSG1014	0.00	2845.25
TOTAL VENDOR						0.00	9529.94

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8211 BEST PLUMBING SPECIALT	170374	N		1108021199991280-329-8900	BLANKET PURCHASE ORDER MT101916		
		F					
92486 SHUHUI BINNS 091416	0	M	69547 10/13/16	1108020501009999-209-0460	APSF1005	0.00	50.00
8450 BIO-RAD LABORATORIES I 901609951	171635	N	69548 10/13/16	1131420401009999-329-0900	166-0475 EDU APSG1004	0.00	26.18
8450 BIO-RAD LABORATORIES I 901609951	171635	N	69548 10/13/16	1131420401009999-329-0900	1662001EDU - DNA EXTRAC APSG1004	0.00	154.82
TOTAL VENDOR		F				0.00	181.00
8470 BISHOP BUS SERVICE	173113	M		1108020999991270-209-2200	SPECIAL EDUCATION TRANS MT110116		
		F					
8470 BISHOP BUS SERVICE 101516 CONT	0	M	69695 10/14/16	1108020999991270-209-2000	APSG1010	0.00	30555.25
8470 BISHOP BUS SERVICE 101516 CONT	0	M	69695 10/14/16	1108020999991270-209-2200	APSG1010	0.00	7686.50
8470 BISHOP BUS SERVICE CH090216-231	0	M	69695 10/14/16	1106520999991270-209-2347	APCJ1014	0.00	335.93
8470 BISHOP BUS SERVICE CH091616-60	0	M	69695 10/14/16	1106520999991270-209-2347	APCJ1014	0.00	123.41
8470 BISHOP BUS SERVICE CH092316-60	0	M	69695 10/14/16	1106520999991270-209-2347	APCJ1014	0.00	131.86
8470 BISHOP BUS SERVICE GR MILLS 910	0	M	69695 10/14/16	1111320999991270-209-3600	APPG1014	0.00	608.96
8470 BISHOP BUS SERVICE HB082616-206	0	M	69695 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	230.45
8470 BISHOP BUS SERVICE HB082916-206	0	M	69695 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	288.34
8470 BISHOP BUS SERVICE HB083016-200	0	M	69695 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	140.98
8470 BISHOP BUS SERVICE HB083016-200	0	M	69695 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	145.29
8470 BISHOP BUS SERVICE HB083016-201	0	M	69695 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	268.64
8470 BISHOP BUS SERVICE HB083116-200	0	M	69695 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	246.07
8470 BISHOP BUS SERVICE HB090116-200	0	M	69695 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	156.38
8470 BISHOP BUS SERVICE MUSEUM 50416	0	M	69695 10/14/16	1111020501009999-209-2300	APPG1014	0.00	906.29
8470 BISHOP BUS SERVICE NHS 091716	0	M	69695 10/14/16	1111320999991270-209-3600	APPG1014	0.00	775.50
8470 BISHOP BUS SERVICE POLICE ACAD	0	M	69695 10/14/16	1111320501009999-209-2300	APPG1014	0.00	231.72
8470 BISHOP BUS SERVICE RR082716-60	0	M	69695 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	147.66
8470 BISHOP BUS SERVICE RR082816-116	0	M	69695 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	135.39
8470 BISHOP BUS SERVICE SOTTERLY 531	0	M	69695 10/14/16	1111020501009999-209-2300	APPG1014	0.00	656.05
8470 BISHOP BUS SERVICE TOYOTA 91416	0	M	69695 10/14/16	1121420503009999-209-2300	APPG1014	0.00	297.29

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8470 BISHOP BUS SERVICE 102816 S MTG	0	M	70114 10/28/16	1108020999991270-499-9000	APSG1026	0.00	1387.70
8470 BISHOP BUS SERVICE 102816 SL	0	M	70114 10/28/16	1108020999991270-209-2200	APSG1027	0.00	471.94
8470 BISHOP BUS SERVICE 102816 SL	0	M	70114 10/28/16	1108020999991270-209-2000	APSG1027	0.00	2164.94
8470 BISHOP BUS SERVICE AM LEGION	0	M	70114 10/28/16	1108020501009999-209-2335	APPG1028	0.00	289.98
8470 BISHOP BUS SERVICE BOWLES 1019	0	M	70114 10/28/16	1110120501009999-209-2300	APPG1028	0.00	275.83
8470 BISHOP BUS SERVICE BOWLES 10191	0	M	70114 10/28/16	1110120501009999-209-2300	APPG1028	0.00	275.83
8470 BISHOP BUS SERVICE BOWLES FM	0	M	70114 10/28/16	1110120501009999-209-2300	APPG1028	0.00	275.83
8470 BISHOP BUS SERVICE CF092016-231	0	M	70114 10/28/16	1108020799991240-209-9102	APC1028	0.00	159.16
8470 BISHOP BUS SERVICE CF092016-60	0	M	70114 10/28/16	1108020799991240-209-9102	APC1028	0.00	93.21
8470 BISHOP BUS SERVICE CH10026V0929	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	422.44
8470 BISHOP BUS SERVICE CH10027F1006	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	381.08
8470 BISHOP BUS SERVICE CH10029C1008	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	643.28
8470 BISHOP BUS SERVICE CH10031G0921	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	435.59
8470 BISHOP BUS SERVICE CH10032C1005	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	322.44
8470 BISHOP BUS SERVICE CH10268B0906	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	429.64
8470 BISHOP BUS SERVICE CH10270F0907	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	360.05
8470 BISHOP BUS SERVICE CH10271V0907	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	385.80
8470 BISHOP BUS SERVICE CH10273F0909	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	370.81
8470 BISHOP BUS SERVICE CH10274G0909	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	346.32
8470 BISHOP BUS SERVICE CH10280F0912	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	298.56
8470 BISHOP BUS SERVICE CH10282B0913	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	386.62
8470 BISHOP BUS SERVICE CH10283C0914	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	379.22
8470 BISHOP BUS SERVICE CH10286V0927	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	409.39
8470 BISHOP BUS SERVICE CH10294B1005	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	353.35
8470 BISHOP BUS SERVICE CH10300V1005	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	316.17
8470 BISHOP BUS SERVICE CH10302F1006	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	401.22
8470 BISHOP BUS SERVICE CH10303V1006	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	350.49

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8470 BISHOP BUS SERVICE CH10304F1006	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	383.24
8470 BISHOP BUS SERVICE CH10370G0915	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	420.30
8470 BISHOP BUS SERVICE CH10375B0920	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	331.24
8470 BISHOP BUS SERVICE CH10379V0922	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	461.16
8470 BISHOP BUS SERVICE CH10380F0922	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	303.28
8470 BISHOP BUS SERVICE CH10383F0923	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	436.97
8470 BISHOP BUS SERVICE CH10385C0924	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	582.28
8470 BISHOP BUS SERVICE CH10388G0927	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	410.84
8470 BISHOP BUS SERVICE CH10389F0927	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	348.65
8470 BISHOP BUS SERVICE CH10391F0822	0	M	70114 10/28/16	1121320999991270-209-3400	APCD1028	0.00	354.53
8470 BISHOP BUS SERVICE CHELTENHAM	0	M	70114 10/28/16	1108020501009999-209-2335	APPG1028	0.00	308.28
8470 BISHOP BUS SERVICE CHOPTICON	0	M	70114 10/28/16	1111320999991270-209-3600	APPG1028	0.00	681.08
8470 BISHOP BUS SERVICE CMM 092016	0	M	70114 10/28/16	1111020501009999-209-2300	APPG1028	0.00	301.63
8470 BISHOP BUS SERVICE CMM 092116	0	M	70114 10/28/16	1111020501009999-209-2300	APPG1028	0.00	301.63
8470 BISHOP BUS SERVICE CMM 101816	0	M	70114 10/28/16	1111020501009999-209-2300	APPG1028	0.00	327.69
8470 BISHOP BUS SERVICE CO10028U1004	0	M	70114 10/28/16	1108020999991270-209-3400	APCD1028	0.00	257.16
8470 BISHOP BUS SERVICE CO10363U0922	0	M	70114 10/28/16	1108020999991270-209-3400	APCD1028	0.00	246.42
8470 BISHOP BUS SERVICE CONT 103016	0	M	70114 10/28/16	1108020999991270-209-2000	APSH1028	0.00	30742.86
8470 BISHOP BUS SERVICE CONT 103016	0	M	70114 10/28/16	1108020999991270-209-2200	APSH1028	0.00	7717.28
8470 BISHOP BUS SERVICE HERNDON 1008	0	M	70114 10/28/16	1111320501009999-209-2300	APPG1028	0.00	652.65
8470 BISHOP BUS SERVICE HORSMON 1012	0	M	70114 10/28/16	1111020501009999-209-2300	APPG1028	0.00	105.18
8470 BISHOP BUS SERVICE HORSMON FARM	0	M	70114 10/28/16	1111020501009999-209-2300	APPG1028	0.00	277.79
8470 BISHOP BUS SERVICE HORSMON1012	0	M	70114 10/28/16	1111420501009999-209-2300	APPG1028	0.00	105.18
8470 BISHOP BUS SERVICE ORIENT 0826	0	M	70114 10/28/16	1111020501009999-209-2300	APPG1028	0.00	164.94
8470 BISHOP BUS SERVICE PH10016F0805	0	M	70114 10/28/16	1111320999991270-209-3400	APCD1028	0.00	694.28
8470 BISHOP BUS SERVICE PH10025F0803	0	M	70114 10/28/16	1111320999991270-209-3400	APCD1028	0.00	669.97
8470 BISHOP BUS SERVICE PH10033B1008	0	M	70114 10/28/16	1111320999991270-209-3400	APCD1028	0.00	264.39

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8470 BISHOP BUS SERVICE PH10034F1008	0	M	70114 10/28/16	1111320999991270-209-3400	APCD1028	0.00	342.48
8470 BISHOP BUS SERVICE PH10038V0919	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	393.97
8470 BISHOP BUS SERVICE PH10252V0820	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	495.44
8470 BISHOP BUS SERVICE PH10253F0820	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	538.59
8470 BISHOP BUS SERVICE PH10254F0823	0	M	70114 10/28/16	1111320999991270-209-3400	APCD1028	0.00	473.03
8470 BISHOP BUS SERVICE PH10255G0823	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	289.25
8470 BISHOP BUS SERVICE PH10256G0824	0	M	70114 10/28/16	1111320999991270-209-3400	APCD1028	0.00	409.31
8470 BISHOP BUS SERVICE PH10258G0827	0	M	70114 10/28/16	1111320999991270-209-3400	APCD1028	0.00	549.16
8470 BISHOP BUS SERVICE PH10259B0827	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	372.24
8470 BISHOP BUS SERVICE PH10260F0830	0	M	70114 10/28/16	1111320999991270-209-3400	APCD1028	0.00	550.12
8470 BISHOP BUS SERVICE PH10262V0902	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	249.81
8470 BISHOP BUS SERVICE PH10266B0906	0	M	70114 10/28/16	1111320999991270-209-3400	APCD1028	0.00	437.93
8470 BISHOP BUS SERVICE PH10267V0906	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	147.65
8470 BISHOP BUS SERVICE PH10269G0907	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	427.81
8470 BISHOP BUS SERVICE PH10272F0908	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	147.65
8470 BISHOP BUS SERVICE PH10279B0912	0	M	70114 10/28/16	1111320999991270-209-3400	APCD1028	0.00	455.64
8470 BISHOP BUS SERVICE PH10281B0913	0	M	70114 10/28/16	1111320999991270-209-3400	APCD1028	0.00	458.74
8470 BISHOP BUS SERVICE PH10284C0914	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	304.00
8470 BISHOP BUS SERVICE PH10285G0914	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	334.98
8470 BISHOP BUS SERVICE PH10293V0929	0	M	70114 10/28/16	1111320999991270-209-3400	APCD1028	0.00	323.15
8470 BISHOP BUS SERVICE PH10299F1004	0	M	70114 10/28/16	1111320999991270-209-3400	APCD1028	0.00	281.03
8470 BISHOP BUS SERVICE PH10301F1005	0	M	70114 10/28/16	1111320999991270-209-3400	APCD1028	0.00	315.76
8470 BISHOP BUS SERVICE PH10305F1008	0	M	70114 10/28/16	1111320999991270-209-3400	APCD1028	0.00	342.48
8470 BISHOP BUS SERVICE PH10320G0830	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	147.35
8470 BISHOP BUS SERVICE PH10323F0923	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	393.27
8470 BISHOP BUS SERVICE PH10329F1005	0	M	70114 10/28/16	1111320999991270-209-3400	APCD1028	0.00	339.27
8470 BISHOP BUS SERVICE PH10350F0910	0	M	70114 10/28/16	1111320999991270-209-3400	APCD1028	0.00	585.92

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
8470 BISHOP BUS SERVICE PH10361F0915	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	270.37
8470 BISHOP BUS SERVICE PH10362F0921	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	376.07
8470 BISHOP BUS SERVICE PH10366F0915	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	363.15
8470 BISHOP BUS SERVICE PH10367G0915	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	353.85
8470 BISHOP BUS SERVICE PH10371V0916	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	289.62
8470 BISHOP BUS SERVICE PH10374G0923	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	278.10
8470 BISHOP BUS SERVICE PH10378B0921	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	304.47
8470 BISHOP BUS SERVICE PH10381F0923	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	313.15
8470 BISHOP BUS SERVICE PH10382F0923	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	376.30
8470 BISHOP BUS SERVICE PH10384C0923	0	M	70114 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	254.86
8470 BISHOP BUS SERVICE PH10386V0927	0	M	70114 10/28/16	1111320999991270-209-3400	APCD1028	0.00	344.73
8470 BISHOP BUS SERVICE PH10387F0927	0	M	70114 10/28/16	1111320999991270-209-3400	APCD1028	0.00	333.97
8470 BISHOP BUS SERVICE PRAD 100916	0	M	70114 10/28/16	1111320999991270-209-3600	APPG1028	0.00	364.72
8470 BISHOP BUS SERVICE ROSECROFT	0	M	70114 10/28/16	1111320501009999-209-2300	APPG1028	0.00	218.43
8470 BISHOP BUS SERVICE S MD CR JUST	0	M	70114 10/28/16	1121320501009999-209-2300	APPG1028	0.00	256.05
8470 BISHOP BUS SERVICE USMC WASH DC	0	M	70114 10/28/16	1108020501009999-209-2335	APPG1028	0.00	389.63
TOTAL VENDOR						0.00	119499.25
19701 BLICK ART MATERIALS	171444	N		1131420401009999-329-1600	LG57		
19701 BLICK ART MATERIALS	171444	F		1131420401009999-329-1600	MT102616		
19701 BLICK ART MATERIALS	171444	F		1131420401009999-329-1600	LG55 PURPLE		
19701 BLICK ART MATERIALS	171444	N		1131420401009999-329-1600	MT102616		
19701 BLICK ART MATERIALS	171444	F		1131420401009999-329-1600	LG21 DARK BLUE		
19701 BLICK ART MATERIALS	171444	N		1131420401009999-329-1600	MT102616		
19701 BLICK ART MATERIALS	171444	F		1131420401009999-329-1600	LG23 ROBINS EGG		
19701 BLICK ART MATERIALS	171444	N		1131420401009999-329-1600	MT102616		
19701 BLICK ART MATERIALS	171218	F		1131420401009999-329-1600	LG26 TURQUOISE		
19701 BLICK ART MATERIALS	171218	N	69576	1111420401009999-329-1600	MT102616		
6654862		P	10/13/16		A61420-0059	0.00	0.05
19701 BLICK ART MATERIALS	171218	N	69576	1111420401009999-329-1600	APSG1004		
6654862		P	10/13/16		A66901-0000	0.00	0.02
19701 BLICK ART MATERIALS	171218	N	69576	1111420401009999-329-1600	APSG1004		
6654862		P	10/13/16		A20000-1024	0.00	0.25
19701 BLICK ART MATERIALS	171218	N	69576	1111420401009999-329-1600	APSG1004		
6654862		P	10/13/16		A34956-1001	0.00	0.07
19701 BLICK ART MATERIALS	171218	N	69576	1111420401009999-329-1600	APSG1004		
6654862		P	10/13/16		A23021-1002	0.00	0.09
		P	10/13/16		APSG1004		

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19701 BLICK ART MATERIALS 6654862	171218	N	69576 10/13/16	1111420401009999-329-1600	A23604-1001 APSG1004	0.00	0.06
19701 BLICK ART MATERIALS 6654862	171218	N	69576 10/13/16	1111420401009999-329-1600	A57167-1001 APSG1004	0.00	0.07
19701 BLICK ART MATERIALS 6654862	171218	N	69576 10/13/16	1111420401009999-329-1600	A57088-1008 APSG1004	0.00	0.05
19701 BLICK ART MATERIALS 6654862	171218	N	69576 10/13/16	1111420401009999-329-1600	A00011-4009 APSG1004	0.00	0.10
19701 BLICK ART MATERIALS 6654862	171218	N	69576 10/13/16	1111420401009999-329-1600	A00011-1009 APSG1004	0.00	0.10
19701 BLICK ART MATERIALS 6654862	171218	N	69576 10/13/16	1111420401009999-329-1600	A00011-3009 APSG1004	0.00	0.10
19701 BLICK ART MATERIALS 6654862	171218	N	69576 10/13/16	1111420401009999-329-1600	A00011-5009 APSG1004	0.00	0.10
19701 BLICK ART MATERIALS 6654862	171218	N	69576 10/13/16	1111420401009999-329-1600	A13103-1009 APSG1004	0.00	0.20
19701 BLICK ART MATERIALS 6654862	171218	N	69576 10/13/16	1111420401009999-329-1600	A21460-1001 APSG1004	0.00	0.08
19701 BLICK ART MATERIALS 6654862	171218	N	69576 10/13/16	1111420401009999-329-1600	A11506-5248 APSG1004	0.00	0.14
19701 BLICK ART MATERIALS 6654862	171218	N	69576 10/13/16	1111420401009999-329-1600	A11506-2228 APSG1004	0.00	0.16
19701 BLICK ART MATERIALS 6654862	171218	N	69576 10/13/16	1111420401009999-329-1600	A23882-1009 APSG1004	0.00	0.05
19701 BLICK ART MATERIALS 6654862	171218	N	69576 10/13/16	1111420401009999-329-1600	A23802-1004 APSG1004	0.00	0.02
19701 BLICK ART MATERIALS 6654862	171218	N	69576 10/13/16	1111420401009999-329-1600	A23841-1010 APSG1004	0.00	0.06
19701 BLICK ART MATERIALS 6654862	171218	N	69576 10/13/16	1111420401009999-329-1600	A34140-3610 APSG1004	0.00	0.12
19701 BLICK ART MATERIALS 6654862	171218	N	69576 10/13/16	1111420401009999-329-1600	A33099-1001 APSG1004	0.00	0.01
19701 BLICK ART MATERIALS 6654862	171218	N	69576 10/13/16	1111420401009999-329-1600	A00305-1009 APSG1004	0.00	1.55
19701 BLICK ART MATERIALS 6654862	171218	N	69576 10/13/16	1111420401009999-329-1600	A00306-4009 APSG1004	0.00	0.08
19701 BLICK ART MATERIALS 6654862	171218	N	69576 10/13/16	1111420401009999-329-1600	A00306-5009 APSG1004	0.00	0.08
19701 BLICK ART MATERIALS 6656508	171609	N	69576 10/13/16	1208020401005211-329-2200	ITEM 00369-7005 GREEN W APSG1004	0.00	58.50
19701 BLICK ART MATERIALS 6656508	171609	N	69576 10/13/16	1208020401005211-329-2200	ITEM 00369-4005 YELLOW APSG1004	0.00	39.00
19701 BLICK ART MATERIALS 6656508	171609	N	69576 10/13/16	1208020401005211-329-2200	ITEM 00369-4505 ORANGE APSG1004	0.00	31.20
19701 BLICK ART MATERIALS 6656508	171609	N	69576 10/13/16	1208020401005211-329-2200	ITEM 00369-5005 BLUE WA APSG1004	0.00	23.40
19701 BLICK ART MATERIALS 6656508	171609	N	69576 10/13/16	1208020401005211-329-2200	ITEM 00369-3065 PINK WA APSG1004	0.00	11.70
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	43304-1005 APSF1005	0.00	3.06
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	20508-9320 APSF1005	0.00	0.29

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19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	20508-1020 APSF1005	0.00	0.46
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	20501-2409 APSF1005	0.00	5.03
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	20411-2009 APSF1005	0.00	2.10
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	17205-1009 APSF1005	0.00	5.26
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	17205-1006 APSF1005	0.00	3.38
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	57608-1008 APSF1005	0.00	2.62
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	57629-1039 APSF1005	0.00	3.10
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	43217-1017 APSF1005	0.00	1.48
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	43229-6515 APSF1005	0.00	0.51
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	43229-5135 APSF1005	0.00	0.51
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	43229-4405 APSF1005	0.00	0.51
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	43229-3725 APSF1005	0.00	0.51
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	43229-5515 APSF1005	0.00	0.51
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	43229-5035 APSF1005	0.00	0.51
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	43217-2007 APSF1005	0.00	1.48
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	43404-1110 APSF1005	0.00	1.08
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	40305-4007 APSF1005	0.00	0.99
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	40305-6507 APSF1005	0.00	0.99
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	40305-4507 APSF1005	0.00	0.99
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	40305-5007 APSF1005	0.00	1.48
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	18908-1953 APSF1005	0.00	1.97
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	18908-1951 APSF1005	0.00	2.97
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	00682-1001 APSF1005	0.00	1.55
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	07227-1024 APSF1005	0.00	3.25
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	07234-1018 APSF1005	0.00	4.67
19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	20421-2009 APSF1005	0.00	13.02

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19701 BLICK ART MATERIALS 6690829	171055	N	69576 10/13/16	1111320401009999-329-1600	11406-1106 APSF1005	0.00	1.93
19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A00001-0069 BLICK TEMP APSG1020	0.00	75.67
19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A00001-6510 BLICK TEMP APSG1020	0.00	13.96
19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A00001-8050 BLICK TEMPE APSG1020	0.00	13.96
19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A57016-1065 FISKARS STU APSG1020	0.00	38.69
19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A30413-0129 AMACO LEADF APSG1020	0.00	123.12
19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A20013-5009 SAKURA CRAY APSG1020	0.00	84.31
19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A20016-1109 BLICK PAST APSG1020	0.00	56.69
19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A21592-1010 TICONDEROG APSG1020	0.00	33.02
19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A21518-3052 PAPER MATE APSG1020	0.00	34.19
19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A20117-4009 CRAYOLA CON APSG1020	0.00	34.17
19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A23895 BLICK GLUE STICK APSG1020	0.00	115.89
19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A00001-4500 BLICK TEMPR APSG1020	0.00	13.96
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19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A00711-1049 BLICKRYLIC APSG1020	0.00	19.16
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19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A00021-5007 PRANG-TEMP APSG1020	0.00	26.21
19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A00021-4007 PRANG TEMPE APSG1020	0.00	20.97
19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A00021-7007 PRANG-TEMP APSG1020	0.00	20.97
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19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	TRU RAY 76 LB CONSTRUCT APSG1020	0.00	27.54
19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-7237 TRU RAY 76 APSG1020	0.00	27.54
19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-8037 - TRU RAY 7 APSG1020	0.00	27.54
19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-2007 TRU RAY 76 APSG1020	0.00	27.54
19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-5127 TRU RAY 7 APSG1020	0.00	27.54
19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-7147 TRU RAY 76 APSG1020	0.00	27.54

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19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A10209-1078 BLICK WHIT APSG1020	0.00	204.09
19701 BLICK ART MATERIALS 6634930	172275	N	69983 10/27/16	1131720401009999-329-1600	A21316-0249 SHARPIE FIN APSG1020	0.00	25.89
19701 BLICK ART MATERIALS 6634931	172244	N	69983 10/27/16	1131520401009999-329-1600	A02909-1009 LOCKABLE PU APSG1027	0.00	26.36
19701 BLICK ART MATERIALS 6634931	172244	N	69983 10/27/16	1131520401009999-329-1600	A21881-2020 SHARPIE PEN APSG1027	0.00	84.54
19701 BLICK ART MATERIALS 6634931	172244	N	69983 10/27/16	1131520401009999-329-1600	A55632-1018 18" RULER APSG1027	0.00	83.20
19701 BLICK ART MATERIALS 6634931	172244	N	69983 10/27/16	1131520401009999-329-1600	A55777-1006 PROTRACTOR APSG1027	0.00	60.23
19701 BLICK ART MATERIALS 6634931	172244	N	69983 10/27/16	1131520401009999-329-1600	A60505-1004 LIVER OF SU APSG1027	0.00	8.19
19701 BLICK ART MATERIALS 6634931	172244	N	69983 10/27/16	1131520401009999-329-1600	A60503-8125 COPPER ROLE APSG1027	0.00	138.34
19701 BLICK ART MATERIALS 6634931	172244	N	69983 10/27/16	1131520401009999-329-1600	A14901-0000 CURVED APSG1027	0.00	43.60
19701 BLICK ART MATERIALS 6634931	172244	N	69983 10/27/16	1131520401009999-329-1600	A14901-0010 STRAIGHT APSG1027	0.00	43.60
19701 BLICK ART MATERIALS 6634931	172244	N	69983 10/27/16	1131520401009999-329-1600	A22220-2110 HB PENCILS APSG1027	0.00	80.65
19701 BLICK ART MATERIALS 6634931	172244	N	69983 10/27/16	1131520401009999-329-1600	A21401-0000 SHAPENER APSG1027	0.00	24.16
19701 BLICK ART MATERIALS 6634931	172244	N	69983 10/27/16	1131520401009999-329-1600	A30540-1040 STANDARD C APSG1027	0.00	138.77
19701 BLICK ART MATERIALS 6634931	172244	N	69983 10/27/16	1131520401009999-329-1600	A55347-1003 LIGHT TABLE APSG1027	0.00	380.71
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A00001-4500 BLICK TEMPR APSG1020	0.00	3.91
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A00001-0069 BLICK TEMP APSG1020	0.00	21.21
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A00001-6510 BLICK TEMP APSG1020	0.00	3.91
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A00001-8050 BLICK TEMPE APSG1020	0.00	3.91
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A21316-0249 SHARPIE FIN APSG1020	0.00	7.25
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A20013-5009 SAKURA CRAY APSG1020	0.00	23.62
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-2227 TRU RAY 76 APSG1020	0.00	3.35
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A10209-1078 BLICK WHIT APSG1020	0.00	57.19
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-5127 TRU RAY 7 APSG1020	0.00	7.72
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-7147 TRU RAY 76 APSG1020	0.00	7.72
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-8037 - TRU RAY 7 APSG1020	0.00	7.72
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-2007 TRU RAY 76 APSG1020	0.00	7.72

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19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-7237 TRU RAY 76 APSG1020	0.00	7.72
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A00021-2007 PRANG-TEMP APSG1020	0.00	8.81
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A13519-1069 SCRATCH AR APSG1020	0.00	9.76
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A00021-4007 PRANG TEMPE APSG1020	0.00	5.88
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A00021-7007 PRANG-TEMP APSG1020	0.00	5.88
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A00711-1039 BLICKRYLIC APSG1020	0.00	5.37
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A00021-5007 PRANG-TEMP APSG1020	0.00	7.34
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A00054-3069 RICHESON F APSG1020	0.00	53.63
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A00711-1049 BLICKRYLIC APSG1020	0.00	5.37
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A21518-3052 PAPER MATE APSG1020	0.00	9.58
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A20117-4009 CRAYOLA CON APSG1020	0.00	9.57
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A20016-1109 BLICK PAST APSG1020	0.00	15.88
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A21592-1010 TICONDEROG APSG1020	0.00	9.25
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A30413-0129 AMACO LEADF APSG1020	0.00	34.50
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A23895 BLICK GLUE STICK APSG1020	0.00	32.47
19701 BLICK ART MATERIALS 6657539	172275	N	69983 10/27/16	1131720401009999-329-1600	A57016-1065 FISKARS STU APSG1020	0.00	10.84
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19701 BLICK ART MATERIALS 6672649	172275	N	69983 10/27/16	1131720401009999-329-1600	A20117-4009 CRAYOLA CON APSG1020	0.00	0.79
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19701 BLICK ART MATERIALS 6672649	172275	N	69983 10/27/16	1131720401009999-329-1600	A23895 BLICK GLUE STICK APSG1020	0.00	2.69
19701 BLICK ART MATERIALS 6672649	172275	N	69983 10/27/16	1131720401009999-329-1600	A00711-1049 BLICKRYLIC APSG1020	0.00	0.44
19701 BLICK ART MATERIALS 6672649	172275	N	69983 10/27/16	1131720401009999-329-1600	A00054-3069 RICHESON F APSG1020	0.00	4.44
19701 BLICK ART MATERIALS 6672649	172275	N	69983 10/27/16	1131720401009999-329-1600	A00021-4007 PRANG TEMPE APSG1020	0.00	0.49

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19701 BLICK ART MATERIALS 6672649	172275	N	69983 10/27/16	1131720401009999-329-1600	A00021-7007 PRANG-TEMP APSG1020	0.00	0.49
19701 BLICK ART MATERIALS 6672649	172275	N	69983 10/27/16	1131720401009999-329-1600	A13519-1069 SCRATCH AR APSG1020	0.00	0.81
19701 BLICK ART MATERIALS 6672649	172275	N	69983 10/27/16	1131720401009999-329-1600	A00021-2007 PRANG-TEMP APSG1020	0.00	0.73
19701 BLICK ART MATERIALS 6672649	172275	N	69983 10/27/16	1131720401009999-329-1600	TRU RAY 76 LB CONSTRUCT APSG1020	0.00	0.64
19701 BLICK ART MATERIALS 6672649	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-7237 TRU RAY 76 APSG1020	0.00	0.64
19701 BLICK ART MATERIALS 6672649	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-5127 TRU RAY 7 APSG1020	0.00	0.64
19701 BLICK ART MATERIALS 6672649	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-2007 TRU RAY 76 APSG1020	0.00	0.64
19701 BLICK ART MATERIALS 6672649	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-8037 - TRU RAY 7 APSG1020	0.00	0.64
19701 BLICK ART MATERIALS 6672649	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-7147 TRU RAY 76 APSG1020	0.00	0.64
19701 BLICK ART MATERIALS 6672649	172275	N	69983 10/27/16	1131720401009999-329-1600	A10209-1078 BLICK WHIT APSG1020	0.00	4.74
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19701 BLICK ART MATERIALS 6672649	172275	N	69983 10/27/16	1131720401009999-329-1600	A00001-8050 BLICK TEMPE APSG1020	0.00	0.32
19701 BLICK ART MATERIALS 6672649	172275	N	69983 10/27/16	1131720401009999-329-1600	A00001-4500 BLICK TEMPR APSG1020	0.00	0.32
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19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A00001-8050 BLICK TEMPE APSG1027	0.00	0.59
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A00001-4500 BLICK TEMPR APSG1027	0.00	0.59
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A00054-3069 RICHESON F APSG1027	0.00	8.15
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A00711-1049 BLICKRYLIC APSG1027	0.00	0.82
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A00711-1039 BLICKRYLIC APSG1027	0.00	0.82
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A00021-5007 PRANG-TEMP APSG1027	0.00	1.12

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19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A00021-2007 PRANG-TEMP APSG1027	0.00	1.34
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A13519-1069 SCRATCH AR APSG1027	0.00	1.48
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	TRU RAY 76 LB CONSTRUCT APSG1027	0.00	1.17
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-7237 TRU RAY 76 APSG1027	0.00	1.17
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-8037 - TRU RAY 7 APSG1027	0.00	1.17
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-2007 TRU RAY 76 APSG1027	0.00	1.17
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-5127 TRU RAY 7 APSG1027	0.00	1.17
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-7147 TRU RAY 76 APSG1027	0.00	1.17
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A11406-2227 TRU RAY 76 APSG1027	0.00	0.51
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A10209-1078 BLICK WHIT APSG1027	0.00	8.69
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A21316-0249 SHARPIE FIN APSG1027	0.00	1.10
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A20013-5009 SAKURA CRAY APSG1027	0.00	3.59
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A20016-1109 BLICK PAST APSG1027	0.00	2.41
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A21592-1010 TICONDEROG APSG1027	0.00	1.41
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A21518-3052 PAPER MATE APSG1027	0.00	1.46
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A20117-4009 CRAYOLA CON APSG1027	0.00	1.46
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A23895 BLICK GLUE STICK APSG1027	0.00	4.93
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A57016-1065 FISKARS STU APSG1027	0.00	1.65
19701 BLICK ART MATERIALS 6686837	172275	N	69983 10/27/16	1131720401009999-329-1600	A30413-0129 AMACO LEADF APSG1027	0.00	5.24
19701 BLICK ART MATERIALS 6753904	172862	N	69983 10/27/16	1208020401005440-329-2200	ITEM 23082-1048 SCOTCH APSG1027	0.00	4.76
19701 BLICK ART MATERIALS 6753904	172862	N	69983 10/27/16	1208020401005440-329-2200	ITEM 02912-1003 HOLBEI APSG1027	0.00	30.85
19701 BLICK ART MATERIALS 6753904	172862	N	69983 10/27/16	1208020401005440-329-2200	ITEM 06846-1010, GRUMB APSG1027	0.00	56.40
19701 BLICK ART MATERIALS 6753904	172862	N	69983 10/27/16	1208020401005440-329-2200	ITEM 06846-1006 GRUMBAC APSG1027	0.00	42.22
19701 BLICK ART MATERIALS 6753904	172862	N	69983 10/27/16	1208020401005440-329-2200	ITEM 07015-1005, BLICK APSG1027	0.00	29.80
19701 BLICK ART MATERIALS 6753904	172862	N	69983 10/27/16	1208020401005440-329-2200	ITEM 03080-1001 PLASTIC APSG1027	0.00	57.43

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19701 BLICK ART MATERIALS 6753904	172862	N	69983 10/27/16	1208020401005440-329-2200	BLICK STUDIO ACRYLICS - APSG1027	0.00	45.03
19701 BLICK ART MATERIALS 6753904	172862	N	69983 10/27/16	1208020401005440-329-2200	ITEM 01637-5160 BLICK S APSG1027	0.00	45.03
19701 BLICK ART MATERIALS 6753904	172862	N	69983 10/27/16	1208020401005440-329-2200	ITEM 01637-4130, BLICK APSG1027	0.00	45.03
19701 BLICK ART MATERIALS 6753904	172862	N	69983 10/27/16	1208020401005440-329-2200	ITEM 01637-3060, BLICK APSG1027	0.00	45.03
19701 BLICK ART MATERIALS 6753904	172862	N	69983 10/27/16	1208020401005440-329-2200	ESTIMATED SHIPPING/HAND APSG1027	0.00	80.31
TOTAL VENDOR						0.00	3724.75
8673 BMG METALS, INC. 23950647	170592	N	69549 10/13/16	1121420403009999-329-2200	49857910, SSFB T304L 1/ APSG1004	0.00	203.07
8673 BMG METALS, INC. 23950647	170592	N	69549 10/13/16	1121420403009999-329-2200	(011)47831489, CFXM 1/4 APSG1004	0.00	406.13
8673 BMG METALS, INC. 23950647	170592	N	69549 10/13/16	1121420403009999-329-2200	41516636, HRRD SAE 1/4D APSG1004	0.00	26.11
8673 BMG METALS, INC. 23950647	170592	N	69549 10/13/16	1121420403009999-329-2200	43417410, SSSHT T304L 2 APSG1004	0.00	1497.17
8673 BMG METALS, INC. 23950647	170592	N	69549 10/13/16	1121420403009999-329-2200	C00352, 2X2X1/4 ANGLE APSG1004	0.00	156.63
8673 BMG METALS, INC. 23950647	170592	N	69549 10/13/16	1121420403009999-329-2200	C03921, 1/2 ROUND BAR APSG1004	0.00	81.23
8673 BMG METALS, INC. 23950647	170592	N	69549 10/13/16	1121420403009999-329-2200	C04541, 1/4X1.5 FLAT BA APSG1004	0.00	139.25
8673 BMG METALS, INC. 23950647	170592	N	69549 10/13/16	1121420403009999-329-2200	C04571, 1/4X2 FLAT APSG1004	0.00	139.25
8673 BMG METALS, INC. 23950647	170592	N	69549 10/13/16	1121420403009999-329-2200	C05191, 3/8X2 FLAT APSG1004	0.00	446.75
8673 BMG METALS, INC. 23950647	170592	N	69549 10/13/16	1121420403009999-329-2200	C05271, 3/8X4 FLAT APSG1004	0.00	623.70
8673 BMG METALS, INC. 23950647	170592	N	69549 10/13/16	1121420403009999-329-2200	C30751, 12 GAUGE 4X8 SH APSG1004	0.00	182.76
8673 BMG METALS, INC. 23950647	170592	N	69549 10/13/16	1121420403009999-329-2200	C40321, 1X1X11 GAUGE SQ APSG1004	0.00	147.95
8673 BMG METALS, INC. 23950650	170550	N	69549 10/13/16	1121420403009999-329-2200	43320005, HRST 20-GAUGE APSG1004	0.00	292.00
8673 BMG METALS, INC. 23950651	170592	N	69549 10/13/16	1121420403009999-329-2200	C00352, 2X2X1/4 ANGLE APSG1004	0.00	113.37
8673 BMG METALS, INC. 23950651	170592	N	69549 10/13/16	1121420403009999-329-2200	(011)47831489, CFXM 1/4 APSG1004	0.00	293.87
8673 BMG METALS, INC. 23950651	170592	N	69549 10/13/16	1121420403009999-329-2200	C40321, 1X1X11 GAUGE SQ APSG1004	0.00	107.05
8673 BMG METALS, INC. 23950651	170592	N	69549 10/13/16	1121420403009999-329-2200	C30751, 12 GAUGE 4X8 SH APSG1004	0.00	132.24
8673 BMG METALS, INC. 23950651	170592	N	69549 10/13/16	1121420403009999-329-2200	C05271, 3/8X4 FLAT APSG1004	0.00	451.30
8673 BMG METALS, INC. 23950651	170592	N	69549 10/13/16	1121420403009999-329-2200	C05191, 3/8X2 FLAT APSG1004	0.00	323.25
8673 BMG METALS, INC. 23950651	170592	N	69549 10/13/16	1121420403009999-329-2200	C04571, 1/4X2 FLAT APSG1004	0.00	100.75
8673 BMG METALS, INC. 23950651	170592	N	69549 10/13/16	1121420403009999-329-2200	C04541, 1/4X1.5 FLAT BA APSG1004	0.00	100.75

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8673 BMG METALS, INC. 23950651	170592	N 69549 P 10/13/16	1121420403009999-329-2200	C03921, 1/2 ROUND BAR APSG1004	0.00	58.77
8673 BMG METALS, INC. 23950651	170592	N 69549 P 10/13/16	1121420403009999-329-2200	49857910, SSFB T304L 1/ APSG1004	0.00	146.93
8673 BMG METALS, INC. 23950651	170592	N 69549 P 10/13/16	1121420403009999-329-2200	41516636, HRRD SAE 1/4D APSG1004	0.00	18.89
8673 BMG METALS, INC. 23950651	170592	N 69549 P 10/13/16	1121420403009999-329-2200	43417410, SSSHT T304L 2 APSG1004	0.00	1083.31
TOTAL VENDOR					0.00	7272.48
9460 BOLAND BTSSI-123550	171601	N V504999 P 10/06/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG1006	0.00	1422.94
9460 BOLAND BTSSI-124400	171601	N V505022 P 10/13/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG1004	0.00	252.08
9460 BOLAND BTSSI-124886	171601	N V505074 P 10/20/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG1014	0.00	1567.92
TOTAL VENDOR					0.00	3242.94
90274 SHANE BOLGER 090216 SEC	0	M 69550 10/13/16	1108020501009999-499-9900	APSF1005	0.00	140.00
90274 SHANE BOLGER 091616 SEC	0	M 69550 10/13/16	1108020501009999-499-9900	APSF1005	0.00	140.00
TOTAL VENDOR					0.00	280.00
90033 BOND WATER TECHNOLOGIE 116115	170079	N V505023 P 10/13/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSF1005	0.00	3500.00
9488 THERESA W BOOKER 082316	0	N 69751 10/20/16	1208020401007033-329-2200	APPG1013	0.00	60.69
9488 THERESA W BOOKER 0901-092816	0	N 69751 10/20/16	1208020501007033-408-0100	APPG1017	0.00	449.82
TOTAL VENDOR					0.00	510.51
9557 JOANN BOSTIC 0915-091916	0	N 69962 10/27/16	1108020604001300-408-0100	APPG1020	0.00	58.32
100471 JUREL BOWMAN 0917-100216	0	N 69963 10/27/16	1108021031006000-408-0100	APPG1020	0.00	301.86
53261 BOYD KING ELECTRONICS 10258907	170316	N V505007 P 10/06/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG1005	0.00	17.97
92357 PRISCILLA BRADLEY SEP2016	0	N 69964 10/27/16	5511121399991045-408-0100	APBL1020	0.00	76.25
10203 BRAIN POP LLC (USE 104 171072	171072	N F 1111520401009999-329-2200		SCHOOL COMBO 24/7 MT102116		
10203 BRAIN POP LLC (USE 104 171072 US147072	171072	N 69395 P 10/06/16	1111520401009999-329-2200	SCHOOL COMBO 24/7 APSG1006	0.00	1950.00
10203 BRAIN POP LLC (USE 104 172696 US147774	172696	N 69965 F 10/27/16	1130220408009999-322-0700	SCHOOL COMBO 24/7 UNLIM APSG1027	0.00	1950.00
TOTAL VENDOR					0.00	3900.00

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91346 TIMOTHY P. BRANIGAN TR 0		N	69712 10/14/16	7-L4506103	DED:2001 GARN PAY059P	0.00	1112.50
91346 TIMOTHY P. BRANIGAN TR 0		N	70131 10/28/16	7-L4506103	DED:2001 GARN PAY060P	0.00	1112.50
TOTAL VENDOR						0.00	2225.00
91589 VINCE BREWER 091916	0	N	69396 10/06/16	1108020799991240-408-0100	APPG0929	0.00	86.40
91866 BRICKHOUSE SECURITY 916771	170735	N	69752 10/20/16	5521621399991045-209-9900	ANNUAL SERVICE FOR 3 GP APBL1012	0.00	28.75
91866 BRICKHOUSE SECURITY 916771	170735	N	69752 10/20/16	5511621399991045-209-9900	ANNUAL SERVICE FOR 3 GP APBL1012	0.00	32.34
91866 BRICKHOUSE SECURITY 916771	170735	N	69752 10/20/16	5511121399991045-209-9900	ANNUAL SERVICE FOR 3 GP APBL1012	0.00	32.36
91866 BRICKHOUSE SECURITY 916771	170735	N	69752 10/20/16	5521721399991045-209-9900	ANNUAL SERVICE FOR 3 GP APBL1012	0.00	39.54
91866 BRICKHOUSE SECURITY 916771	170735	N	69752 10/20/16	5531821399991045-209-9900	ANNUAL SERVICE FOR 3 GP APBL1012	0.00	43.13
91866 BRICKHOUSE SECURITY 916771	170735	N	69752 10/20/16	5511321399991045-209-9900	ANNUAL SERVICE FOR 3 GP APBL1012	0.00	50.31
91866 BRICKHOUSE SECURITY 916771	170735	N	69752 10/20/16	5531421399991045-209-9900	ANNUAL SERVICE FOR 3 GP APBL1012	0.00	64.69
91866 BRICKHOUSE SECURITY 916771	170735	N	69752 10/20/16	5521321399991045-209-9900	ANNUAL SERVICE FOR 3 GP APBL1012	0.00	68.28
TOTAL VENDOR						0.00	359.40
100776 BRENDA BROOKS 092716	0	N	69397 10/06/16	1108020501009999-408-0100	APPG0929	0.00	9.72
11103 BROTHERS JOHNSON 2962	170718	N	69398 10/06/16	1108021031006000-408-6200	BLANKET PURCHASE ORDER APSG1006	0.00	100.00
11168 BROWN & DAUGHTER SCHOO 0 101516 CONT		M	69696 10/14/16	1108020999991270-209-2000	APSG1010	0.00	-10.47
11168 BROWN & DAUGHTER SCHOO 0 101516 CONT		M	69696 10/14/16	1108020999991270-209-2200	APSG1010	0.00	4897.30
11168 BROWN & DAUGHTER SCHOO 0 102816 S MTG		M	70115 10/28/16	1108020999991270-499-9000	APSG1026	0.00	119.28
11168 BROWN & DAUGHTER SCHOO 0 102816 SL		M	70115 10/28/16	1108020999991270-209-2200	APSG1027	0.00	253.47
11168 BROWN & DAUGHTER SCHOO 0 CONT 103016		M	70115 10/28/16	1108020999991270-209-2200	APSH1028	0.00	4915.95
11168 BROWN & DAUGHTER SCHOO 0 CONT 103016		M	70115 10/28/16	1108020999991270-209-2000	APSH1028	0.00	-10.47
TOTAL VENDOR						0.00	10165.06
92640 MARLENE E BROWN 81716-92916	0	N	V505024 10/13/16	1121620215012550-408-0100	APSG1004	0.00	77.76
100811 SHERRI WELCHER BROWN REFUND102116	0	N	69966 10/27/16	1209909999995050-R1051100	APSG1027	0.00	125.00

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75276 BARBARA J BRUNNER 0901-092916	0	N	69753 10/20/16	1108020604001305-408-0100	APPG1017	0.00	607.50
92601 BUSINESS CARD/CURRY 8390-092316	0	N	69754 10/20/16	1108020121001005-499-2000	APSG1008	0.00	6.00
92601 BUSINESS CARD/CURRY 8390-092316	0	N	69754 10/20/16	1108020121001005-408-0100	APSG1008	0.00	21.89
92601 BUSINESS CARD/CURRY 8390-092316	0	N	69754 10/20/16	1108020121001005-408-0100	APSG1008	0.00	23.11
92601 BUSINESS CARD/CURRY 8390-092316	0	N	69754 10/20/16	1108020121001005-499-2000	APSG1008	0.00	35.00
92601 BUSINESS CARD/CURRY 8390-092316	0	N	69754 10/20/16	1108020121001005-499-2000	APSG1008	0.00	49.78
92601 BUSINESS CARD/CURRY 8390-092316	0	N	69754 10/20/16	1108020121001005-499-2000	APSG1008	0.00	148.02
TOTAL VENDOR						0.00	283.80
100036 BUSINESS CARD 7032-164893	0	N	69947 10/20/16	1-L4996250	APSG1012	0.00	163.59
100036 BUSINESS CARD 7032-170564	170564	N	69947 10/20/16	1121520401009999-329-2200	SKU: T-A67128 APSG1012	0.00	1.81
100036 BUSINESS CARD 7032-170564	170564	N	69947 10/20/16	1121520401009999-329-2200	SKU: T-A67258 APSG1012	0.00	1.81
100036 BUSINESS CARD 7032-170564	170564	N	69947 10/20/16	1121520401009999-329-2200	SKU: T-10806 APSG1012	0.00	2.23
100036 BUSINESS CARD 7032-170564	170564	N	69947 10/20/16	1121520401009999-329-2200	SKU: T-69243 APSG1012	0.00	1.92
100036 BUSINESS CARD 7032-170564	170564	N	69947 10/20/16	1121520401009999-329-2200	SKU: T-72035 APSG1012	0.00	1.81
100036 BUSINESS CARD 7032-170564	170564	N	69947 10/20/16	1121520401009999-329-2200	SKU: T-72390 APSG1012	0.00	1.81
100036 BUSINESS CARD 7032-170564	170564	N	69947 10/20/16	1121520401009999-329-2200	SKU: T-92380 APSG1012	0.00	1.55
100036 BUSINESS CARD 7032-170564	170564	N	69947 10/20/16	1121520401009999-329-2200	SKU: CD-150009 APSG1012	0.00	2.59
100036 BUSINESS CARD 7032-170564	170564	N	69947 10/20/16	1121520401009999-329-2200	CHEVRON PLAN BOOK BOOK APSG1012	0.00	6.74
100036 BUSINESS CARD 7032-170564	170564	N	69947 10/20/16	1121520401009999-329-2200	SKU: PAC57210 APSG1012	0.00	1.97
100036 BUSINESS CARD 7032-170564	170564	N	69947 10/20/16	1121520401009999-329-2200	SKU: ROM26004 APSG1012	0.00	24.89
100036 BUSINESS CARD 7032-170564	170564	N	69947 10/20/16	1121520401009999-329-2200	SKU: ROM25909 APSG1012	0.00	14.50
100036 BUSINESS CARD 7032-170776	170776	N	69947 10/20/16	1120720401009999-329-2200	PACON SENTENCE STRIPS APSG1011	0.00	1.45
100036 BUSINESS CARD 7032-170776	170776	N	69947 10/20/16	1120720401009999-329-2200	EXPO LOW ODOR CHISEL APSG1011	0.00	3.77
100036 BUSINESS CARD 7032-170776	170776	N	69947 10/20/16	1120720401009999-329-2200	EXPO 2 LOW-ODOR DRY APSG1011	0.00	1.50
100036 BUSINESS CARD 7032-170776	170776	N	69947 10/20/16	1120720401009999-329-2200	MR SKETCH ASSORTED APSG1011	0.00	0.80
100036 BUSINESS CARD 7032-170776	170776	N	69947 10/20/16	1120720401009999-329-2200	RAYMOND GEDDES ITS APSG1011	0.00	1.45

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100036 BUSINESS CARD 7032-170776	170776	N	69947 10/20/16	1120720401009999-329-2200	CARSON DELLOSA APSG1011	0.00	1.83
100036 BUSINESS CARD 7032-170972	170972	N	69947 10/20/16	1121720401009999-329-2200	09926800 MUSLIN DRAW S APSG1013	0.00	159.64
100036 BUSINESS CARD 7032-170972	170972	N	69947 10/20/16	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1013	0.00	13.46
100036 BUSINESS CARD 7032-171219	171219	N	69947 10/20/16	1210121499993375-329-9900	STEM LEARNING WITH YOUN APSG1014	0.00	9.90
100036 BUSINESS CARD 7032-171219	171219	N	69947 10/20/16	1210121499993375-329-9900	CHOICE TIME: HOW TO DEE APSG1014	0.00	2.07
100036 BUSINESS CARD 7032-171219	171219	N	69947 10/20/16	1210121499993375-329-9900	PURPOSEFUL PLAY: A TEAC APSG1014	0.00	2.66
100036 BUSINESS CARD 7032-171219	171219	N	69947 10/20/16	1210121499993375-329-9900	LOOSE PARTS: INSPIRING APSG1014	0.00	2.02
100036 BUSINESS CARD 7032-171219	171219	N	69947 10/20/16	1210121499993375-329-9900	SPOTLIGHT ON CHILDREN: APSG1014	0.00	2.43
100036 BUSINESS CARD 7032-171219	171219	N	69947 10/20/16	1210121499993375-329-9900	THE IMPORTANCE OF BEING APSG1014	0.00	1.78
100036 BUSINESS CARD 7032-171219	171219	N	69947 10/20/16	1210121499993375-329-9900	ESTIMATED SHIPPING/HAND APSG1014	0.00	0.39
100036 BUSINESS CARD 7032-171408	171408	N	69947 10/20/16	1121420403009999-329-2200	HP 536662-001 FRONT BEZ APSG1012	0.00	107.89
100036 BUSINESS CARD 7032-171408	171408	N	69947 10/20/16	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APSG1012	0.00	8.29
100036 BUSINESS CARD 7032-171408	171408	N	69947 10/20/16	1121420403009999-329-2200	HP 536662-001 FRONT BEZ APSG1011	0.00	200.58
100036 BUSINESS CARD 7032-171408	171408	N	69947 10/20/16	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APSG1011	0.00	15.08
100036 BUSINESS CARD 7032-171442	171442	N	69947 10/20/16	1131420401009999-329-8000	#554076625 GRIP N SPRAY APSG1012	0.00	5.00
100036 BUSINESS CARD 7032-171442	171442	N	69947 10/20/16	1131420401009999-329-8000	#551586551 APSG1012	0.00	36.44
100036 BUSINESS CARD 7032-171442	171442	N	69947 10/20/16	1131420401009999-329-8000	ESTIMATED SHIPPING/HAND APSG1012	0.00	8.46
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	WHOLESALE CASE OF 25 CR APSG1012	0.00	0.33
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	WHOLESALE CASE OF 25 CR APSG1012	0.00	0.41
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	WHOLESALE CASE OF 25 CR APSG1012	0.00	1.26
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BEGINNING SOUNDS GET RE APSG1012	0.00	1.00
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BEGINNING SOUNDS GET RE APSG1012	0.00	1.34
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BEGINNING SOUNDS GET RE APSG1012	0.00	3.78
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1012	0.00	0.03
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1012	0.00	0.04
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1012	0.00	0.10
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	SHAPES GET READY BOOKS APSG1012	0.00	1.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	SHAPES GET READY BOOKS APSG1012	0.00	1.34
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	SHAPES GET READY BOOKS APSG1012	0.00	3.78
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG1012	0.00	1.00
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG1012	0.00	1.34
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG1012	0.00	3.78
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COUNTING 1-10 GET READY APSG1012	0.00	1.00
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COUNTING 1-10 GET READY APSG1012	0.00	1.34
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COUNTING 1-10 GET READY APSG1012	0.00	3.78
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COLORS GRADES PK - K GO APSG1012	0.00	1.13
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COLORS GRADES PK - K GO APSG1012	0.00	1.50
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COLORS GRADES PK - K GO APSG1012	0.00	4.26
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOES IT BELONG APSG1012	0.00	1.00
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOES IT BELONG APSG1012	0.00	1.34
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOES IT BELONG APSG1012	0.00	3.78
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG1012	0.00	1.34
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG1012	0.00	1.78
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG1012	0.00	5.05
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	MAZES A GET READY BOOK APSG1012	0.00	1.00
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	MAZES A GET READY BOOK APSG1012	0.00	1.34
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	MAZES A GET READY BOOK APSG1012	0.00	3.78
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOT TO DOT NUMBERS ACTI APSG1012	0.00	0.91
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOT TO DOT NUMBERS ACTI APSG1012	0.00	1.21
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOT TO DOT NUMBERS ACTI APSG1012	0.00	3.44
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BAZIC 100 CT PRIMARY JO APSG1012	0.00	2.75
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BAZIC 100 CT PRIMARY JO APSG1012	0.00	3.66
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BAZIC 100 CT PRIMARY JO APSG1012	0.00	10.36
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1012	0.00	0.98

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1012	0.00	1.30
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1012	0.00	3.68
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	WHOLESALE CASE OF 25 CR APSG1011	0.00	0.41
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	WHOLESALE CASE OF 25 CR APSG1011	0.00	0.69
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	WHOLESALE CASE OF 25 CR APSG1011	0.00	0.77
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	WHOLESALE CASE OF 25 CR APSG1011	0.00	2.17
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BEGINNING SOUNDS GET RE APSG1011	0.00	1.34
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BEGINNING SOUNDS GET RE APSG1011	0.00	2.23
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BEGINNING SOUNDS GET RE APSG1011	0.00	2.45
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BEGINNING SOUNDS GET RE APSG1011	0.00	6.56
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1011	0.00	0.04
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1011	0.00	0.06
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1011	0.00	0.07
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1011	0.00	0.18
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	SHAPES GET READY BOOKS APSG1011	0.00	1.34
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	SHAPES GET READY BOOKS APSG1011	0.00	2.23
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	SHAPES GET READY BOOKS APSG1011	0.00	2.45
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	SHAPES GET READY BOOKS APSG1011	0.00	6.56
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG1011	0.00	1.34
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG1011	0.00	2.23
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG1011	0.00	2.45
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG1011	0.00	6.56
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COUNTING 1-10 GET READY APSG1011	0.00	1.34
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COUNTING 1-10 GET READY APSG1011	0.00	2.23
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COUNTING 1-10 GET READY APSG1011	0.00	2.45
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COUNTING 1-10 GET READY APSG1011	0.00	6.56
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COLORS GRADES PK - K GO APSG1011	0.00	1.50

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COLORS GRADES PK - K GO APSG1011	0.00	2.51
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COLORS GRADES PK - K GO APSG1011	0.00	2.76
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COLORS GRADES PK - K GO APSG1011	0.00	7.39
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOES IT BELONG APSG1011	0.00	1.34
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOES IT BELONG APSG1011	0.00	2.23
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOES IT BELONG APSG1011	0.00	2.45
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOES IT BELONG APSG1011	0.00	6.56
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG1011	0.00	1.78
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG1011	0.00	2.97
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG1011	0.00	3.27
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG1011	0.00	8.76
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	MAZES A GET READY BOOK APSG1011	0.00	1.34
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	MAZES A GET READY BOOK APSG1011	0.00	2.23
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	MAZES A GET READY BOOK APSG1011	0.00	2.45
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	MAZES A GET READY BOOK APSG1011	0.00	6.56
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOT TO DOT NUMBERS ACTI APSG1011	0.00	1.21
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOT TO DOT NUMBERS ACTI APSG1011	0.00	2.03
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOT TO DOT NUMBERS ACTI APSG1011	0.00	2.23
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOT TO DOT NUMBERS ACTI APSG1011	0.00	5.97
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BAZIC 100 CT PRIMARY JO APSG1011	0.00	3.66
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BAZIC 100 CT PRIMARY JO APSG1011	0.00	6.10
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BAZIC 100 CT PRIMARY JO APSG1011	0.00	6.71
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BAZIC 100 CT PRIMARY JO APSG1011	0.00	17.99
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1011	0.00	1.30
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1011	0.00	2.17
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1011	0.00	2.38
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1011	0.00	6.39

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	WHOLESALE CASE OF 25 CR APSG1014	0.00	0.08
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	WHOLESALE CASE OF 25 CR APSG1014	0.00	0.20
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	WHOLESALE CASE OF 25 CR APSG1014	0.00	1.12
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	WHOLESALE CASE OF 25 CR APSG1014	0.00	1.26
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BEGINNING SOUNDS GET RE APSG1014	0.00	0.22
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BEGINNING SOUNDS GET RE APSG1014	0.00	0.67
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BEGINNING SOUNDS GET RE APSG1014	0.00	3.45
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BEGINNING SOUNDS GET RE APSG1014	0.00	3.78
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1014	0.00	0.01
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1014	0.00	0.02
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1014	0.00	0.10
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1014	0.00	0.10
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	SHAPES GET READY BOOKS APSG1014	0.00	0.22
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	SHAPES GET READY BOOKS APSG1014	0.00	0.67
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	SHAPES GET READY BOOKS APSG1014	0.00	3.45
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	SHAPES GET READY BOOKS APSG1014	0.00	3.78
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG1014	0.00	0.22
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG1014	0.00	0.67
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG1014	0.00	3.45
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG1014	0.00	3.78
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COUNTING 1-10 GET READY APSG1014	0.00	0.22
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COUNTING 1-10 GET READY APSG1014	0.00	0.67
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COUNTING 1-10 GET READY APSG1014	0.00	3.45
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COUNTING 1-10 GET READY APSG1014	0.00	3.78
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COLORS GRADES PK - K GO APSG1014	0.00	0.25
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COLORS GRADES PK - K GO APSG1014	0.00	0.75
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COLORS GRADES PK - K GO APSG1014	0.00	3.89

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	COLORS GRADES PK - K GO APSG1014	0.00	4.26
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOES IT BELONG APSG1014	0.00	0.22
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOES IT BELONG APSG1014	0.00	0.67
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOES IT BELONG APSG1014	0.00	3.45
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOES IT BELONG APSG1014	0.00	3.78
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG1014	0.00	0.30
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG1014	0.00	0.89
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG1014	0.00	4.61
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG1014	0.00	5.05
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	MAZES A GET READY BOOK APSG1014	0.00	0.22
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	MAZES A GET READY BOOK APSG1014	0.00	0.67
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	MAZES A GET READY BOOK APSG1014	0.00	3.45
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	MAZES A GET READY BOOK APSG1014	0.00	3.78
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOT TO DOT NUMBERS ACTI APSG1014	0.00	0.20
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOT TO DOT NUMBERS ACTI APSG1014	0.00	0.61
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOT TO DOT NUMBERS ACTI APSG1014	0.00	3.14
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	DOT TO DOT NUMBERS ACTI APSG1014	0.00	3.44
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BAZIC 100 CT PRIMARY JO APSG1014	0.00	0.61
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BAZIC 100 CT PRIMARY JO APSG1014	0.00	1.83
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BAZIC 100 CT PRIMARY JO APSG1014	0.00	9.46
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	BAZIC 100 CT PRIMARY JO APSG1014	0.00	10.36
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1014	0.00	0.22
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1014	0.00	0.65
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1014	0.00	3.36
100036 BUSINESS CARD 7032-171625	171625	N	69947 10/20/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG1014	0.00	3.68
100036 BUSINESS CARD 7032-171693	171693	N	69947 10/20/16	1131720401009999-329-2200	910-16 COMBINATION TEAC APSG1012	0.00	16.66
100036 BUSINESS CARD 7032-171701	171701	N	69947 10/20/16	1121720410009999-329-2300	SKU 6840 FIDGET TOYS A APSG1012	0.00	74.96

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100036 BUSINESS CARD 7032-171711	171711	N	69947 10/20/16	1120820899991260-329-6000	ASIN: B002YRY3HI MUDU APSG1012	0.00	17.99
100036 BUSINESS CARD 7032-171711	171711	N	69947 10/20/16	1120820899991260-329-6000	ESTIMATED SHIPPING/HAND APSG1012	0.00	6.12
100036 BUSINESS CARD 7032-171714	171714	N	69947 10/20/16	1208020403007203-329-2200	POST-IT SELF-STICK EASE APSG1012	0.00	3.17
100036 BUSINESS CARD 7032-171714	171714	N	69947 10/20/16	1208020403007203-329-2200	POST-IT SELF-STICK EASE APSG1012	0.00	6.35
100036 BUSINESS CARD 7032-171714	171714	N	69947 10/20/16	1208020403007203-329-2200	POST-IT SELF-STICK EASE APSG1012	0.00	7.86
100036 BUSINESS CARD 7032-171714	171714	N	69947 10/20/16	1208020403007203-329-2200	POST-IT SELF-STICK EASE APSG1012	0.00	19.59
100036 BUSINESS CARD 7032-171714	171714	N	69947 10/20/16	1208020403007203-329-2200	MEGA BLOKS FIRST BUILDE APSG1012	0.00	0.52
100036 BUSINESS CARD 7032-171714	171714	N	69947 10/20/16	1208020403007203-329-2200	MEGA BLOKS FIRST BUILDE APSG1012	0.00	1.03
100036 BUSINESS CARD 7032-171714	171714	N	69947 10/20/16	1208020403007203-329-2200	MEGA BLOKS FIRST BUILDE APSG1012	0.00	1.28
100036 BUSINESS CARD 7032-171714	171714	N	69947 10/20/16	1208020403007203-329-2200	MEGA BLOKS FIRST BUILDE APSG1012	0.00	3.18
100036 BUSINESS CARD 7032-171714	171714	N	69947 10/20/16	1208020403007203-329-2200	DIXIE 5-OZ ALL PURPOSE APSG1012	0.00	0.77
100036 BUSINESS CARD 7032-171714	171714	N	69947 10/20/16	1208020403007203-329-2200	DIXIE 5-OZ ALL PURPOSE APSG1012	0.00	1.54
100036 BUSINESS CARD 7032-171714	171714	N	69947 10/20/16	1208020403007203-329-2200	DIXIE 5-OZ ALL PURPOSE APSG1012	0.00	1.90
100036 BUSINESS CARD 7032-171714	171714	N	69947 10/20/16	1208020403007203-329-2200	DIXIE 5-OZ ALL PURPOSE APSG1012	0.00	4.74
100036 BUSINESS CARD 7032-171714	171714	N	69947 10/20/16	1208020403007203-329-2200	PLAY MONEY COIN SET-30 APSG1012	0.00	0.51
100036 BUSINESS CARD 7032-171714	171714	N	69947 10/20/16	1208020403007203-329-2200	PLAY MONEY COIN SET-30 APSG1012	0.00	1.01
100036 BUSINESS CARD 7032-171714	171714	N	69947 10/20/16	1208020403007203-329-2200	PLAY MONEY COIN SET-30 APSG1012	0.00	1.26
100036 BUSINESS CARD 7032-171714	171714	N	69947 10/20/16	1208020403007203-329-2200	PLAY MONEY COIN SET-30 APSG1012	0.00	3.13
100036 BUSINESS CARD 7032-171714	171714	N	69947 10/20/16	1208020403007203-329-2200	AWESOME UNLIMITED CREAT APSG1012	0.00	1.03
100036 BUSINESS CARD 7032-171714	171714	N	69947 10/20/16	1208020403007203-329-2200	AWESOME UNLIMITED CREAT APSG1012	0.00	2.06
100036 BUSINESS CARD 7032-171714	171714	N	69947 10/20/16	1208020403007203-329-2200	AWESOME UNLIMITED CREAT APSG1012	0.00	2.55
100036 BUSINESS CARD 7032-171714	171714	N	69947 10/20/16	1208020403007203-329-2200	AWESOME UNLIMITED CREAT APSG1012	0.00	6.35
100036 BUSINESS CARD 7032-171716	171716	N	69947 10/20/16	1208020403007203-329-2200	FINCH ROBOTS APSG1012	0.00	990.00
100036 BUSINESS CARD 7032-171725	171725	N	69947 10/20/16	1208020403007203-329-2200	POST-IT SELF-STICK EASE APSG1012	0.00	0.28
100036 BUSINESS CARD 7032-171725	171725	N	69947 10/20/16	1208020403007203-329-2200	POST-IT SELF-STICK EASE APSG1012	0.00	0.28
100036 BUSINESS CARD 7032-171725	171725	N	69947 10/20/16	1208020403007203-329-2200	POST-IT SELF-STICK EASE APSG1012	0.00	34.07
100036 BUSINESS CARD 7032-171725	171725	N	69947 10/20/16	1208020403007203-329-2200	POST-IT SELF-STICK EASE APSG1012	0.00	36.99

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100036 BUSINESS CARD 7032-171725	171725	N	69947 10/20/16	1208020403007203-329-2200	MEGA BLKS FIRST BUILDER APSG1012	0.00	0.05
100036 BUSINESS CARD 7032-171725	171725	N	69947 10/20/16	1208020403007203-329-2200	MEGA BLKS FIRST BUILDER APSG1012	0.00	0.05
100036 BUSINESS CARD 7032-171725	171725	N	69947 10/20/16	1208020403007203-329-2200	MEGA BLKS FIRST BUILDER APSG1012	0.00	5.53
100036 BUSINESS CARD 7032-171725	171725	N	69947 10/20/16	1208020403007203-329-2200	DIXIE 5-OZ ALL PURPOSE APSG1012	0.00	0.07
100036 BUSINESS CARD 7032-171725	171725	N	69947 10/20/16	1208020403007203-329-2200	DIXIE 5-OZ ALL PURPOSE APSG1012	0.00	0.07
100036 BUSINESS CARD 7032-171725	171725	N	69947 10/20/16	1208020403007203-329-2200	DIXIE 5-OZ ALL PURPOSE APSG1012	0.00	8.23
100036 BUSINESS CARD 7032-171725	171725	N	69947 10/20/16	1208020403007203-329-2200	PLAY MONEY COIN SET-30 APSG1012	0.00	0.05
100036 BUSINESS CARD 7032-171725	171725	N	69947 10/20/16	1208020403007203-329-2200	PLAY MONEY COIN SET-30 APSG1012	0.00	0.05
100036 BUSINESS CARD 7032-171725	171725	N	69947 10/20/16	1208020403007203-329-2200	PLAY MONEY COIN SET-30 APSG1012	0.00	5.44
100036 BUSINESS CARD 7032-171725	171725	N	69947 10/20/16	1208020403007203-329-2200	AWESOME UNLIMITED CREAT APSG1012	0.00	0.09
100036 BUSINESS CARD 7032-171725	171725	N	69947 10/20/16	1208020403007203-329-2200	AWESOME UNLIMITED CREAT APSG1012	0.00	0.09
100036 BUSINESS CARD 7032-171725	171725	N	69947 10/20/16	1208020403007203-329-2200	AWESOME UNLIMITED CREAT APSG1012	0.00	11.04
100036 BUSINESS CARD 7032-171725	171725	N	69947 10/20/16	1208020403007203-329-2200	AWESOME UNLIMITED CREAT APSG1012	0.00	11.99
100036 BUSINESS CARD 7032-171725	171725	N	69947 10/20/16	1208020403007203-329-2200	LEGO MINDSTORMS EV3 313 APSG1012	0.00	5.37
100036 BUSINESS CARD 7032-171725	171725	N	69947 10/20/16	1208020403007203-329-2200	LEGO MINDSTORMS EV3 313 APSG1012	0.00	5.46
100036 BUSINESS CARD 7032-171725	171725	N	69947 10/20/16	1208020403007203-329-2200	LEGO MINDSTORMS EV3 313 APSG1012	0.00	644.53
100036 BUSINESS CARD 7032-171727	171727	N	69947 10/20/16	1208020403007203-329-2200	POST-IT SELF-STICK EASE APSG1012	0.00	2.88
100036 BUSINESS CARD 7032-171727	171727	N	69947 10/20/16	1208020403007203-329-2200	POST-IT SELF-STICK EASE APSG1012	0.00	2.93
100036 BUSINESS CARD 7032-171727	171727	N	69947 10/20/16	1208020403007203-329-2200	POST-IT SELF-STICK EASE APSG1012	0.00	10.24
100036 BUSINESS CARD 7032-171727	171727	N	69947 10/20/16	1208020403007203-329-2200	POST-IT SELF-STICK EASE APSG1012	0.00	18.09
100036 BUSINESS CARD 7032-171727	171727	N	69947 10/20/16	1208020403007203-329-2200	MEGA BLOKS FIRST BUILDE APSG1012	0.00	0.97
100036 BUSINESS CARD 7032-171727	171727	N	69947 10/20/16	1208020403007203-329-2200	MEGA BLOKS FIRST BUILDE APSG1012	0.00	0.98
100036 BUSINESS CARD 7032-171727	171727	N	69947 10/20/16	1208020403007203-329-2200	MEGA BLOKS FIRST BUILDE APSG1012	0.00	3.42
100036 BUSINESS CARD 7032-171727	171727	N	69947 10/20/16	1208020403007203-329-2200	MEGA BLOKS FIRST BUILDE APSG1012	0.00	6.04
100036 BUSINESS CARD 7032-171727	171727	N	69947 10/20/16	1208020403007203-329-2200	DIXIE 5-OZ ALL PURPOSE APSG1012	0.00	0.68
100036 BUSINESS CARD 7032-171727	171727	N	69947 10/20/16	1208020403007203-329-2200	DIXIE 5-OZ ALL PURPOSE APSG1012	0.00	0.69
100036 BUSINESS CARD 7032-171727	171727	N	69947 10/20/16	1208020403007203-329-2200	DIXIE 5-OZ ALL PURPOSE APSG1012	0.00	2.40

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100036 BUSINESS CARD 7032-171727	171727	N	69947 10/20/16	1208020403007203-329-2200	DIXIE 5-OZ ALL PURPOSE APSG1012	0.00	4.24
100036 BUSINESS CARD 7032-171727	171727	N	69947 10/20/16	1208020403007203-329-2200	PLAY MONEY COIN SET-30 APSG1012	0.00	0.47
100036 BUSINESS CARD 7032-171727	171727	N	69947 10/20/16	1208020403007203-329-2200	PLAY MONEY COIN SET-30 APSG1012	0.00	0.48
100036 BUSINESS CARD 7032-171727	171727	N	69947 10/20/16	1208020403007203-329-2200	PLAY MONEY COIN SET-30 APSG1012	0.00	1.66
100036 BUSINESS CARD 7032-171727	171727	N	69947 10/20/16	1208020403007203-329-2200	PLAY MONEY COIN SET-30 APSG1012	0.00	2.94
100036 BUSINESS CARD 7032-171727	171727	N	69947 10/20/16	1208020403007203-329-2200	AWESOME UNLIMITED CREAT APSG1012	0.00	0.91
100036 BUSINESS CARD 7032-171727	171727	N	69947 10/20/16	1208020403007203-329-2200	AWESOME UNLIMITED CREAT APSG1012	0.00	0.92
100036 BUSINESS CARD 7032-171727	171727	N	69947 10/20/16	1208020403007203-329-2200	AWESOME UNLIMITED CREAT APSG1012	0.00	3.21
100036 BUSINESS CARD 7032-171727	171727	N	69947 10/20/16	1208020403007203-329-2200	AWESOME UNLIMITED CREAT APSG1012	0.00	5.68
100036 BUSINESS CARD 7032-171728	171728	N	69947 10/20/16	1208020403007203-329-2200	FINCH ROBOTS APSG1012	0.00	990.00
100036 BUSINESS CARD 7032-171730	171730	N	69947 10/20/16	1208020403007203-329-2200	POST-IT SELF-STICK EASE APSG1012	0.00	3.17
100036 BUSINESS CARD 7032-171730	171730	N	69947 10/20/16	1208020403007203-329-2200	POST-IT SELF-STICK EASE APSG1012	0.00	6.35
100036 BUSINESS CARD 7032-171730	171730	N	69947 10/20/16	1208020403007203-329-2200	POST-IT SELF-STICK EASE APSG1012	0.00	7.86
100036 BUSINESS CARD 7032-171730	171730	N	69947 10/20/16	1208020403007203-329-2200	POST-IT SELF-STICK EASE APSG1012	0.00	19.59
100036 BUSINESS CARD 7032-171730	171730	N	69947 10/20/16	1208020403007203-329-2200	MEGA BLOKS FIRST BUILDE APSG1012	0.00	0.52
100036 BUSINESS CARD 7032-171730	171730	N	69947 10/20/16	1208020403007203-329-2200	MEGA BLOKS FIRST BUILDE APSG1012	0.00	1.03
100036 BUSINESS CARD 7032-171730	171730	N	69947 10/20/16	1208020403007203-329-2200	MEGA BLOKS FIRST BUILDE APSG1012	0.00	1.28
100036 BUSINESS CARD 7032-171730	171730	N	69947 10/20/16	1208020403007203-329-2200	MEGA BLOKS FIRST BUILDE APSG1012	0.00	3.18
100036 BUSINESS CARD 7032-171730	171730	N	69947 10/20/16	1208020403007203-329-2200	DIXIE 5-OZ ALL PURPOSE APSG1012	0.00	0.77
100036 BUSINESS CARD 7032-171730	171730	N	69947 10/20/16	1208020403007203-329-2200	DIXIE 5-OZ ALL PURPOSE APSG1012	0.00	1.54
100036 BUSINESS CARD 7032-171730	171730	N	69947 10/20/16	1208020403007203-329-2200	DIXIE 5-OZ ALL PURPOSE APSG1012	0.00	1.90
100036 BUSINESS CARD 7032-171730	171730	N	69947 10/20/16	1208020403007203-329-2200	DIXIE 5-OZ ALL PURPOSE APSG1012	0.00	4.74
100036 BUSINESS CARD 7032-171730	171730	N	69947 10/20/16	1208020403007203-329-2200	PLAY MONEY COIN SET-30 APSG1012	0.00	0.51
100036 BUSINESS CARD 7032-171730	171730	N	69947 10/20/16	1208020403007203-329-2200	PLAY MONEY COIN SET-30 APSG1012	0.00	1.01
100036 BUSINESS CARD 7032-171730	171730	N	69947 10/20/16	1208020403007203-329-2200	PLAY MONEY COIN SET-30 APSG1012	0.00	1.26
100036 BUSINESS CARD 7032-171730	171730	N	69947 10/20/16	1208020403007203-329-2200	PLAY MONEY COIN SET-30 APSG1012	0.00	3.13
100036 BUSINESS CARD 7032-171730	171730	N	69947 10/20/16	1208020403007203-329-2200	AWESOME UNLIMITED CREAT APSG1012	0.00	1.03

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100036 BUSINESS CARD 7032-171730	171730	N	69947 10/20/16	1208020403007203-329-2200	AWESOME UNLIMITED CREAT APSG1012	0.00	2.55
100036 BUSINESS CARD 7032-171730	171730	N	69947 10/20/16	1208020403007203-329-2200	AWESOME UNLIMITED CREAT APSG1012	0.00	6.35
100036 BUSINESS CARD 7032-171731	171731	N	69947 10/20/16	1208020403007203-329-2200	FINCH ROBOTS APSG1012	0.00	990.00
100036 BUSINESS CARD 7032-171742	171742	N	69947 10/20/16	1121420503009999-554-0302	ITEM #: 445LLTP24BK, LU APSG1012	0.00	1676.95
100036 BUSINESS CARD 7032-171742	171742	N	69947 10/20/16	1121420503009999-554-0302	ESTIMATED SHIPPING/HAND APSG1012	0.00	249.64
100036 BUSINESS CARD 7032-171753	171753	N	69947 10/20/16	1111320401009999-329-2200	EVECASE 11" ULTRAPORTAB APSG1012	0.00	2626.61
100036 BUSINESS CARD 7032-171754	171754	N	69947 10/20/16	1111320401009999-329-2200	80 X PLASTIC HOLDER KEY APSG1012	0.00	62.30
100036 BUSINESS CARD 7032-171768	171768	N	69947 10/20/16	1108020899991260-499-9100	ITEM 47690, AVERY FLEXI APSG1012	0.00	23.94
100036 BUSINESS CARD 7032-171768	171768	N	69947 10/20/16	1108020899991260-499-9100	ITEM 47690, AVERY FLEXI APSG1012	0.00	95.76
100036 BUSINESS CARD 7032-171792	171792	N	69947 10/20/16	1108020799991240-329-0100	ITEM 70-074-05, AT A GL APSG1012	0.00	2.27
100036 BUSINESS CARD 7032-171792	171792	N	69947 10/20/16	1108020799991240-329-0100	ITEM 70-074-05, AT A GL APSG1012	0.00	5.66
100036 BUSINESS CARD 7032-171792	171792	N	69947 10/20/16	1108020799991240-329-0100	ITEM 70-074-05, AT A GL APSG1012	0.00	11.55
100036 BUSINESS CARD 7032-171792	171792	N	69947 10/20/16	1108020799991240-329-0100	ITEM 70-950-05, AT A GL APSG1012	0.00	2.35
100036 BUSINESS CARD 7032-171792	171792	N	69947 10/20/16	1108020799991240-329-0100	ITEM 70-950-05, AT A GL APSG1012	0.00	5.84
100036 BUSINESS CARD 7032-171792	171792	N	69947 10/20/16	1108020799991240-329-0100	ITEM 70-950-05, AT A GL APSG1012	0.00	11.93
100036 BUSINESS CARD 7032-171792	171792	N	69947 10/20/16	1108020799991240-329-0100	ITEM MWDB2436-ECR, QUAR APSG1012	0.00	2.27
100036 BUSINESS CARD 7032-171792	171792	N	69947 10/20/16	1108020799991240-329-0100	ITEM MWDB2436-ECR, QUAR APSG1012	0.00	5.64
100036 BUSINESS CARD 7032-171792	171792	N	69947 10/20/16	1108020799991240-329-0100	ITEM MWDB2436-ECR, QUAR APSG1012	0.00	11.51
100036 BUSINESS CARD 7032-171792	171792	N	69947 10/20/16	1108020799991240-329-0100	ITEM JYP PA 1040 PRE-IN APSG1012	0.00	0.58
100036 BUSINESS CARD 7032-171792	171792	N	69947 10/20/16	1108020799991240-329-0100	ITEM JYP PA 1040 PRE-IN APSG1012	0.00	1.44
100036 BUSINESS CARD 7032-171792	171792	N	69947 10/20/16	1108020799991240-329-0100	ITEM JYP PA 1040 PRE-IN APSG1012	0.00	2.93
100036 BUSINESS CARD 7032-171792	171792	N	69947 10/20/16	1108020799991240-329-0100	ESTIMATED SHIPPING/HAND APSG1012	0.00	0.33
100036 BUSINESS CARD 7032-171792	171792	N	69947 10/20/16	1108020799991240-329-0100	ESTIMATED SHIPPING/HAND APSG1012	0.00	0.83
100036 BUSINESS CARD 7032-171792	171792	N	69947 10/20/16	1108020799991240-329-0100	ESTIMATED SHIPPING/HAND APSG1012	0.00	1.69
100036 BUSINESS CARD 7032-171793	171793	N	69947 10/20/16	1108020501009999-554-0315	ASIN: B001YT3G5C, EDUCA APSG1012	0.00	105.88
100036 BUSINESS CARD 7032-171797	171797	N	69947 10/20/16	1110120401009999-329-2200	EXPO 2 LOW-ODOR DRY ERA APSG1012	0.00	46.74

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100036 BUSINESS CARD 7032-171797	171797	N	69947 10/20/16	1110120401009999-329-2200	NEENAH ASTROBRIGHTS PRE APSG1012	0.00	10.19
100036 BUSINESS CARD 7032-171797	171797	N	69947 10/20/16	1110120401009999-329-2200	SCOTCH LONG LASTING STO APSG1012	0.00	8.99
100036 BUSINESS CARD 7032-171802	171802	N	69947 10/20/16	1121720501009999-554-0400	STARTECH.COM 2 PORT VGA APSG1012	0.00	81.72
100036 BUSINESS CARD 7032-171805	171805	N	69947 10/20/16	1120720604001300-329-2124	SPRINGFIELD BIG AND BOL APSG1012	0.00	1.02
100036 BUSINESS CARD 7032-171805	171805	N	69947 10/20/16	1120720604001300-329-2124	SPRINGFIELD BIG AND BOL APSG1012	0.00	2.15
100036 BUSINESS CARD 7032-171805	171805	N	69947 10/20/16	1120720604001300-329-2124	SPRINGFIELD BIG AND BOL APSG1012	0.00	6.75
100036 BUSINESS CARD 7032-171805	171805	N	69947 10/20/16	1120720604001300-329-2124	MAGFORMERS STANDARD APSG1012	0.00	3.96
100036 BUSINESS CARD 7032-171805	171805	N	69947 10/20/16	1120720604001300-329-2124	MAGFORMERS STANDARD APSG1012	0.00	8.28
100036 BUSINESS CARD 7032-171805	171805	N	69947 10/20/16	1120720604001300-329-2124	MAGFORMERS STANDARD APSG1012	0.00	26.09
100036 BUSINESS CARD 7032-171805	171805	N	69947 10/20/16	1120720604001300-329-2124	ASSORTED COLORFUL SOLID APSG1012	0.00	0.93
100036 BUSINESS CARD 7032-171805	171805	N	69947 10/20/16	1120720604001300-329-2124	ASSORTED COLORFUL SOLID APSG1012	0.00	1.94
100036 BUSINESS CARD 7032-171805	171805	N	69947 10/20/16	1120720604001300-329-2124	ASSORTED COLORFUL SOLID APSG1012	0.00	6.12
100036 BUSINESS CARD 7032-171805	171805	N	69947 10/20/16	1120720604001300-329-2124	CREATIVE TEACHING PRESS APSG1012	0.00	0.36
100036 BUSINESS CARD 7032-171805	171805	N	69947 10/20/16	1120720604001300-329-2124	CREATIVE TEACHING PRESS APSG1012	0.00	0.75
100036 BUSINESS CARD 7032-171805	171805	N	69947 10/20/16	1120720604001300-329-2124	CREATIVE TEACHING PRESS APSG1012	0.00	2.38
100036 BUSINESS CARD 7032-171805	171805	N	69947 10/20/16	1120720604001300-329-2124	MASTER MAGNETICS MHHH9X APSG1012	0.00	0.93
100036 BUSINESS CARD 7032-171805	171805	N	69947 10/20/16	1120720604001300-329-2124	MASTER MAGNETICS MHHH9X APSG1012	0.00	1.95
100036 BUSINESS CARD 7032-171805	171805	N	69947 10/20/16	1120720604001300-329-2124	MASTER MAGNETICS MHHH9X APSG1012	0.00	6.15
100036 BUSINESS CARD 7032-171805	171805	N	69947 10/20/16	1120720604001300-329-2124	LEARNING RESOURCES HELP APSG1012	0.00	2.29
100036 BUSINESS CARD 7032-171805	171805	N	69947 10/20/16	1120720604001300-329-2124	LEARNING RESOURCES HELP APSG1012	0.00	4.78
100036 BUSINESS CARD 7032-171805	171805	N	69947 10/20/16	1120720604001300-329-2124	LEARNING RESOURCES HELP APSG1012	0.00	15.07
100036 BUSINESS CARD 7032-171805	171805	N	69947 10/20/16	1120720604001300-329-2124	TEACHER CREATED RESOURC APSG1012	0.00	1.09
100036 BUSINESS CARD 7032-171805	171805	N	69947 10/20/16	1120720604001300-329-2124	TEACHER CREATED RESOURC APSG1012	0.00	2.29
100036 BUSINESS CARD 7032-171805	171805	N	69947 10/20/16	1120720604001300-329-2124	TEACHER CREATED RESOURC APSG1012	0.00	7.20
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	R590-12 ALVIN R590-12 APSG1012	0.00	11.88
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	R590-12 ALVIN R590-12 APSG1012	0.00	27.05
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	R590-12 ALVIN R590-12 APSG1012	0.00	35.64

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100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	B000FGNM6I TRANSCEND 2 APSG1012	0.00	0.39
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	B000FGNM6I TRANSCEND 2 APSG1012	0.00	0.89
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	B000FGNM6I TRANSCEND 2 APSG1012	0.00	1.18
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	ALLWAY TOOLS K13-50 9MM APSG1012	0.00	1.43
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	ALLWAY TOOLS K13-50 9MM APSG1012	0.00	3.26
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	ALLWAY TOOLS K13-50 9MM APSG1012	0.00	4.29
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	ESTIMATED SHIPPING/HAND APSG1012	0.00	0.40
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	ESTIMATED SHIPPING/HAND APSG1012	0.00	0.90
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	ESTIMATED SHIPPING/HAND APSG1012	0.00	1.19
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	R590-12 ALVIN R590-12 APSG1013	0.00	23.76
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	B000FGNM6I TRANSCEND 2 APSG1013	0.00	0.79
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	ALLWAY TOOLS K13-50 9MM APSG1013	0.00	2.86
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	ESTIMATED SHIPPING/HAND APSG1013	0.00	0.79
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	R590-12 ALVIN R590-12 APSG1014	0.00	6.24
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	R590-12 ALVIN R590-12 APSG1014	0.00	106.93
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	B000FGNM6I TRANSCEND 2 APSG1014	0.00	0.21
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	B000FGNM6I TRANSCEND 2 APSG1014	0.00	3.53
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	ALLWAY TOOLS K13-50 9MM APSG1014	0.00	0.75
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	ALLWAY TOOLS K13-50 9MM APSG1014	0.00	12.87
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	ESTIMATED SHIPPING/HAND APSG1014	0.00	0.21
100036 BUSINESS CARD 7032-171808	171808	N	69947 10/20/16	1131520401009999-329-1900	ESTIMATED SHIPPING/HAND APSG1014	0.00	3.57
100036 BUSINESS CARD 7032-171821	171821	N	69947 10/20/16	1120620604001300-321-0600	ASIN B001GIM6DO; PERIOD APSG1012	0.00	8.63
100036 BUSINESS CARD 7032-171827	171827	N	69947 10/20/16	1111120604001300-321-0600	DAYBOOK GRADE 6 TEACHER APSG1012	0.00	27.10
100036 BUSINESS CARD 7032-171827	171827	N	69947 10/20/16	1111120604001300-321-0600	ESTIMATED SHIPPING/HAND APSG1012	0.00	3.99
100036 BUSINESS CARD 7032-171831	171831	N	69947 10/20/16	1108020501009999-554-0315	ASIN: B001YT3G5C, EDUCA APSG1012	0.00	53.06
100036 BUSINESS CARD 7032-171849	171849	N	69947 10/20/16	1121620401009999-329-1100	LOGITECH WIRELESS PRESE APSG1012	0.00	70.20
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	SHARPIE ACCENT RETRACTA APSG1012	0.00	2.73

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100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	SHARPIE ACCENT RETRACTA APSG1012	0.00	3.87
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	SHARPIE ACCENT RETRACTA APSG1012	0.00	6.37
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT NOTES, 1.5" X 2 APSG1012	0.00	1.72
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT NOTES, 1.5" X 2 APSG1012	0.00	2.42
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT NOTES, 1.5" X 2 APSG1012	0.00	3.98
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT NOTES, 3X3", CA APSG1012	0.00	1.47
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT NOTES, 3X3", CA APSG1012	0.00	2.08
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT NOTES, 3X3", CA APSG1012	0.00	3.41
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	ORIOLE #2 PRE-SHARPENED APSG1012	0.00	2.49
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	ORIOLE #2 PRE-SHARPENED APSG1012	0.00	3.52
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	ORIOLE #2 PRE-SHARPENED APSG1012	0.00	5.78
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	SCOTCH MAGIC TAPE 6-ROL APSG1012	0.00	1.35
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	SCOTCH MAGIC TAPE 6-ROL APSG1012	0.00	1.90
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	SCOTCH MAGIC TAPE 6-ROL APSG1012	0.00	3.13
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	SCOTCH (R) HOME AND OFF APSG1012	0.00	0.63
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	SCOTCH (R) HOME AND OFF APSG1012	0.00	0.89
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	SCOTCH (R) HOME AND OFF APSG1012	0.00	1.46
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT FLAGS VALUE PK APSG1012	0.00	0.86
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT FLAGS VALUE PK APSG1012	0.00	1.21
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT FLAGS VALUE PK APSG1012	0.00	1.99
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT FLAGS VALUE PK, APSG1012	0.00	0.72
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT FLAGS VALUE PK, APSG1012	0.00	1.01
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT FLAGS VALUE PK, APSG1012	0.00	1.66
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT MESSAGES FLAGS, APSG1012	0.00	0.94
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT MESSAGES FLAGS, APSG1012	0.00	1.33
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT MESSAGES FLAGS, APSG1012	0.00	2.18
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	CRAYOLA CLASSIC COLOR P APSG1012	0.00	1.08

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100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	CRAYOLA CLASSIC COLOR P APSG1012	0.00	2.50
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	SHARPIE ACCENT RETRACTA APSG1011	0.00	3.98
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	SHARPIE ACCENT RETRACTA APSG1011	0.00	4.64
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT NOTES, 1.5" X 2 APSG1011	0.00	2.49
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT NOTES, 1.5" X 2 APSG1011	0.00	2.91
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT NOTES, 3X3", CA APSG1011	0.00	2.13
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT NOTES, 3X3", CA APSG1011	0.00	2.49
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	ORIOLE #2 PRE-SHARPENED APSG1011	0.00	3.62
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	ORIOLE #2 PRE-SHARPENED APSG1011	0.00	4.22
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	SCOTCH MAGIC TAPE 6-ROL APSG1011	0.00	1.96
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	SCOTCH MAGIC TAPE 6-ROL APSG1011	0.00	2.28
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	SCOTCH (R) HOME AND OFF APSG1011	0.00	0.92
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	SCOTCH (R) HOME AND OFF APSG1011	0.00	1.07
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT FLAGS VALUE PK APSG1011	0.00	1.24
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT FLAGS VALUE PK APSG1011	0.00	1.45
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT FLAGS VALUE PK, APSG1011	0.00	1.04
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT FLAGS VALUE PK, APSG1011	0.00	1.21
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT MESSAGES FLAGS, APSG1011	0.00	1.36
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	POST-IT MESSAGES FLAGS, APSG1011	0.00	1.59
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	CRAYOLA CLASSIC COLOR P APSG1011	0.00	1.56
100036 BUSINESS CARD 7032-171860	171860	N	69947 10/20/16	1110120401009999-329-2200	CRAYOLA CLASSIC COLOR P APSG1011	0.00	1.82
100036 BUSINESS CARD 7032-171865	171865	N	69947 10/20/16	1121720401009999-329-1100	551355241 HONEY-CAN-DO APSG1011	0.00	18.00
100036 BUSINESS CARD 7032-171865	171865	N	69947 10/20/16	1121720401009999-329-1100	554316563 TVILUM PIERC APSG1011	0.00	49.96
100036 BUSINESS CARD 7032-171865	171865	N	69947 10/20/16	1121720401009999-329-1100	125212 STANSPOUT HIGH APSG1011	0.00	14.31
100036 BUSINESS CARD 7032-171865	171865	N	69947 10/20/16	1121720401009999-329-1100	ESTIMATED SHIPPING/HAND APSG1011	0.00	4.94
100036 BUSINESS CARD 7032-171897	171897	N	69947 10/20/16	1110120401009999-329-2200	NEENAH ASTROBRIGHTS PRE APSG1011	0.00	6.14

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 7032-171897	171897	N	69947 10/20/16	1110120401009999-329-2200	NEENAH ASTROBRIGHTS PRE APSG1011	0.00	10.72
100036 BUSINESS CARD 7032-171897	171897	N	69947 10/20/16	1110120401009999-329-2200	C-LINE REUSABLE DRY ERA APSG1011	0.00	17.73
100036 BUSINESS CARD 7032-171897	171897	N	69947 10/20/16	1110120401009999-329-2200	STERILITE 16248006 ULTR APSG1011	0.00	17.07
100036 BUSINESS CARD 7032-171897	171897	N	69947 10/20/16	1110120401009999-329-2200	HERO ARTS WOODBLOCK STA APSG1011	0.00	6.76
100036 BUSINESS CARD 7032-171897	171897	N	69947 10/20/16	1110120401009999-329-2200	NEENAH ASTROBRIGHTS PRE APSG1012	0.00	1.07
100036 BUSINESS CARD 7032-171897	171897	N	69947 10/20/16	1110120401009999-329-2200	NEENAH ASTROBRIGHTS PRE APSG1012	0.00	2.98
100036 BUSINESS CARD 7032-171897	171897	N	69947 10/20/16	1110120401009999-329-2200	NEENAH ASTROBRIGHTS PRE APSG1012	0.00	1.87
100036 BUSINESS CARD 7032-171897	171897	N	69947 10/20/16	1110120401009999-329-2200	NEENAH ASTROBRIGHTS PRE APSG1012	0.00	5.20
100036 BUSINESS CARD 7032-171897	171897	N	69947 10/20/16	1110120401009999-329-2200	C-LINE REUSABLE DRY ERA APSG1012	0.00	3.09
100036 BUSINESS CARD 7032-171897	171897	N	69947 10/20/16	1110120401009999-329-2200	C-LINE REUSABLE DRY ERA APSG1012	0.00	8.59
100036 BUSINESS CARD 7032-171897	171897	N	69947 10/20/16	1110120401009999-329-2200	STERILITE 16248006 ULTR APSG1012	0.00	2.98
100036 BUSINESS CARD 7032-171897	171897	N	69947 10/20/16	1110120401009999-329-2200	STERILITE 16248006 ULTR APSG1012	0.00	8.27
100036 BUSINESS CARD 7032-171897	171897	N	69947 10/20/16	1110120401009999-329-2200	HERO ARTS WOODBLOCK STA APSG1012	0.00	1.18
100036 BUSINESS CARD 7032-171897	171897	N	69947 10/20/16	1110120401009999-329-2200	HERO ARTS WOODBLOCK STA APSG1012	0.00	3.28
100036 BUSINESS CARD 7032-171900	171900	N	69947 10/20/16	1110120501009999-554-0302	IPEVO VZ-1 HD VGA/USB D APSG1011	0.00	695.00
100036 BUSINESS CARD 7032-171908	171908	N	69947 10/20/16	1108020401009999-329-2207	PAPER ENGINEERING AND P APSG1011	0.00	14.95
100036 BUSINESS CARD 7032-171908	171908	N	69947 10/20/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG1011	0.00	4.98
100036 BUSINESS CARD 7032-171920	171920	N	69947 10/20/16	1121320401009999-329-0900	AMW-1KG DIGITAL POCKET APSG1011	0.00	137.70
100036 BUSINESS CARD 7032-171928	171928	N	69947 10/20/16	1108020604001305-329-6800	B001YT7DFQ EDUCATIONAL APSG1011	0.00	200.82
100036 BUSINESS CARD 7032-171929	171929	N	69947 10/20/16	1111620401009999-329-1900	WOODS 0151 18/2 SPT-2 C APSG1011	0.00	3.84
100036 BUSINESS CARD 7032-171929	171929	N	69947 10/20/16	1111620401009999-329-1900	WOODS 0151 18/2 SPT-2 C APSG1011	0.00	25.83
100036 BUSINESS CARD 7032-171929	171929	N	69947 10/20/16	1111620401009999-329-1900	GE HEAT LAMP 125-WATT R APSG1011	0.00	1.35
100036 BUSINESS CARD 7032-171929	171929	N	69947 10/20/16	1111620401009999-329-1900	GE HEAT LAMP 125-WATT R APSG1011	0.00	9.09
100036 BUSINESS CARD 7032-171929	171929	N	69947 10/20/16	1111620401009999-329-1900	KEVA MAPLE 800 PLANK SE APSG1011	0.00	34.92
100036 BUSINESS CARD 7032-171929	171929	N	69947 10/20/16	1111620401009999-329-1900	KEVA MAPLE 800 PLANK SE APSG1011	0.00	235.07
100036 BUSINESS CARD 7032-171934	171934	N	69947 10/20/16	1208020609007517-499-2300	SOUTHWEST AIRFARE FROM APSG1011	0.00	216.99
100036 BUSINESS CARD 7032-171934	171934	N	69947 10/20/16	1208020609007517-499-2300	SOUTHWEST FROM PHX TO B APSG1011	0.00	313.98

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100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	ZOO MED NATURAL AQUATIC APSG1011	0.00	4.05
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	ZOO MED NATURAL AQUATIC APSG1011	0.00	7.61
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	ZOO MED NATURAL AQUATIC APSG1011	0.00	14.01
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	ZOO MED NATURAL AQUATIC APSG1011	0.00	20.41
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	ZOO MED NATURAL AQUATIC APSG1011	0.00	21.53
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	EXO TERRA REPTI-GLO 5.0 APSG1011	0.00	10.05
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	EXO TERRA REPTI-GLO 5.0 APSG1011	0.00	18.93
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	EXO TERRA REPTI-GLO 5.0 APSG1011	0.00	34.75
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	EXO TERRA REPTI-GLO 5.0 APSG1011	0.00	50.69
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	EXO TERRA REPTI-GLO 5.0 APSG1011	0.00	53.47
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	HDE 2 PACK LCD DIGITAL APSG1011	0.00	1.79
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	HDE 2 PACK LCD DIGITAL APSG1011	0.00	3.38
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	HDE 2 PACK LCD DIGITAL APSG1011	0.00	6.20
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	HDE 2 PACK LCD DIGITAL APSG1011	0.00	9.05
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	HDE 2 PACK LCD DIGITAL APSG1011	0.00	9.54
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	TETRA 26164 WHISPER BIO APSG1011	0.00	6.10
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	TETRA 26164 WHISPER BIO APSG1011	0.00	11.49
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	TETRA 26164 WHISPER BIO APSG1011	0.00	21.09
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	TETRA 26164 WHISPER BIO APSG1011	0.00	30.76
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	TETRA 26164 WHISPER BIO APSG1011	0.00	32.45
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	STUDIO DESIGNS 12022 SW APSG1011	0.00	6.76
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	STUDIO DESIGNS 12022 SW APSG1011	0.00	12.73
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	STUDIO DESIGNS 12022 SW APSG1011	0.00	23.37
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	STUDIO DESIGNS 12022 SW APSG1011	0.00	34.09
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	STUDIO DESIGNS 12022 SW APSG1011	0.00	35.96
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	WHISPER IN-TANK FILTER APSG1011	0.00	6.82
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	WHISPER IN-TANK FILTER APSG1011	0.00	12.85

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100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	WHISPER IN-TANK FILTER APSG1011	0.00	23.59
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	WHISPER IN-TANK FILTER APSG1011	0.00	34.40
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	WHISPER IN-TANK FILTER APSG1011	0.00	36.29
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	• PACK OF 2, 100W, BASK APSG1011	0.00	2.51
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	• PACK OF 2, 100W, BASK APSG1011	0.00	4.73
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	• PACK OF 2, 100W, BASK APSG1011	0.00	8.68
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	• PACK OF 2, 100W, BASK APSG1011	0.00	12.66
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	• PACK OF 2, 100W, BASK APSG1011	0.00	13.36
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	BERUCCITM ANTI-EXPLOSIO APSG1011	0.00	4.31
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	BERUCCITM ANTI-EXPLOSIO APSG1011	0.00	8.11
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	BERUCCITM ANTI-EXPLOSIO APSG1011	0.00	14.89
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	BERUCCITM ANTI-EXPLOSIO APSG1011	0.00	21.72
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	BERUCCITM ANTI-EXPLOSIO APSG1011	0.00	22.91
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	ZOO MED REPTISAFE INSTA APSG1011	0.00	2.69
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	ZOO MED REPTISAFE INSTA APSG1011	0.00	5.07
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	ZOO MED REPTISAFE INSTA APSG1011	0.00	9.30
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	ZOO MED REPTISAFE INSTA APSG1011	0.00	13.57
100036 BUSINESS CARD 7032-171939	171939	N	69947 10/20/16	1208020401005965-329-2200	ZOO MED REPTISAFE INSTA APSG1011	0.00	14.31
100036 BUSINESS CARD 7032-171961	171961	N	69947 10/20/16	1110120401009999-329-2200	ITEM 9424MO APSG1011	0.00	103.53
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	CRUICIAL 8GB KIT(4GBX2) APSG1011	0.00	32.57
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	CRUICIAL 8GB KIT(4GBX2) APSG1011	0.00	32.57
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	CRUICIAL 8GB KIT(4GBX2) APSG1011	0.00	32.57
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	CRUICIAL 8GB KIT(4GBX2) APSG1011	0.00	32.57
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	CRUICIAL 8GB KIT(4GBX2) APSG1011	0.00	32.57
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	CRUICIAL 8GB KIT(4GBX2) APSG1011	0.00	32.57
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	CRUICIAL 8GB KIT(4GBX2) APSG1011	0.00	32.57
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	CRUICIAL 8GB KIT(4GBX2) APSG1011	0.00	32.57

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100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	CRUICIAL 8GB KIT(4GBX2) APSG1011	0.00	32.57
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	CRUICIAL 8GB KIT(4GBX2) APSG1011	0.00	32.57
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	CRUICIAL 8GB KIT(4GBX2) APSG1011	0.00	32.57
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	CRUICIAL 8GB KIT(4GBX2) APSG1011	0.00	32.57
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	CRUICIAL 8GB KIT(4GBX2) APSG1011	0.00	32.57
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	CRUICIAL 8GB KIT(4GBX2) APSG1011	0.00	32.57
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	CRUICIAL 8GB KIT(4GBX2) APSG1011	0.00	32.57
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	CRUICIAL 8GB KIT(4GBX2) APSG1011	0.00	68.28
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	CRUICIAL 8GB KIT(4GBX2) APSG1011	0.00	162.83
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	APC P7T10 7-OUTLET SURG APSG1011	0.00	3.41
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	APC P7T10 7-OUTLET SURG APSG1011	0.00	3.41
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	APC P7T10 7-OUTLET SURG APSG1011	0.00	3.41
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	APC P7T10 7-OUTLET SURG APSG1011	0.00	3.41
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	APC P7T10 7-OUTLET SURG APSG1011	0.00	3.41
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	APC P7T10 7-OUTLET SURG APSG1011	0.00	3.41
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	APC P7T10 7-OUTLET SURG APSG1011	0.00	3.41
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	APC P7T10 7-OUTLET SURG APSG1011	0.00	3.41
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	APC P7T10 7-OUTLET SURG APSG1011	0.00	3.41
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	APC P7T10 7-OUTLET SURG APSG1011	0.00	3.41
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	APC P7T10 7-OUTLET SURG APSG1011	0.00	3.41
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	APC P7T10 7-OUTLET SURG APSG1011	0.00	7.16
100036 BUSINESS CARD 7032-171963	171963	N	69947 10/20/16	1121320501009999-554-0302	APC P7T10 7-OUTLET SURG APSG1011	0.00	17.07
100036 BUSINESS CARD 7032-171966	171966	N	69947 10/20/16	1108020401009999-329-2207	7 IN. CURVED JAW LOCKIN APSG1014	0.00	8.32

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100036 BUSINESS CARD 7032-171966	171966	N	69947 10/20/16	1108020401009999-329-2207	9 PC FULLY POLISHED SAE APSG1014	0.00	9.37
100036 BUSINESS CARD 7032-171966	171966	N	69947 10/20/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG1014	0.00	7.29
100036 BUSINESS CARD 7032-171969	171969	N	69947 10/20/16	1108020401009999-329-2207	ASSORTED COLORT BALLONS APSG1011	0.00	55.93
100036 BUSINESS CARD 7032-171969	171969	N	69947 10/20/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG1011	0.00	11.83
100036 BUSINESS CARD 7032-171970	171970	N	69947 10/20/16	1108020401009999-329-2207	PRO CA+ GLUE 1/2 OZ MED APSG1014	0.00	7.72
100036 BUSINESS CARD 7032-171970	171970	N	69947 10/20/16	1108020401009999-329-2207	ACCO RECYCLED PAPER CLI APSG1014	0.00	29.39
100036 BUSINESS CARD 7032-171970	171970	N	69947 10/20/16	1108020401009999-329-2207	TRANSPARENCIES OVERHEAD APSG1014	0.00	45.37
100036 BUSINESS CARD 7032-171970	171970	N	69947 10/20/16	1108020401009999-329-2207	ALLIANCE BRITES PIC PAC APSG1014	0.00	10.00
100036 BUSINESS CARD 7032-171970	171970	N	69947 10/20/16	1108020401009999-329-2207	CHENILLEKRAFT CHENILLE APSG1014	0.00	5.02
100036 BUSINESS CARD 7032-171970	171970	N	69947 10/20/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG1014	0.00	9.15
100036 BUSINESS CARD 7032-171977	171977	N	69947 10/20/16	1111120401009999-329-1900	D-2 RUBBER DUCT CORD CO APSG1011	0.00	48.00
100036 BUSINESS CARD 7032-171977	171977	N	69947 10/20/16	1111120401009999-329-1900	ESTIMATED SHIPPING/HAND APSG1011	0.00	10.67
100036 BUSINESS CARD 7032-171984	171984	N	69947 10/20/16	1106520401009999-329-2200	ITEM IK-832330 YOUTH LU APSG1011	0.00	55.99
100036 BUSINESS CARD 7032-171984	171984	N	69947 10/20/16	1106520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1011	0.00	10.95
100036 BUSINESS CARD 7032-171985	171985	N	69947 10/20/16	1106520401009999-329-2200	LAMOTTE 1762 DISSOLVED APSG1011	0.00	94.04
100036 BUSINESS CARD 7032-171985	171985	N	69947 10/20/16	1106520401009999-329-2200	LAMOTTE 1761 DISSOLVED APSG1011	0.00	93.48
100036 BUSINESS CARD 7032-171985	171985	N	69947 10/20/16	1106520401009999-329-2200	LAMOTTE 1762 DISSOLVED APSG1014	0.00	94.04
100036 BUSINESS CARD 7032-171985	171985	N	69947 10/20/16	1106520401009999-329-2200	LAMOTTE 1762 DISSOLVED APSG1014	0.00	186.96
100036 BUSINESS CARD 7032-171985	171985	N	69947 10/20/16	1106520401009999-329-2200	LAMOTTE 1761 DISSOLVED APSG1014	0.00	93.48
100036 BUSINESS CARD 7032-171985	171985	N	69947 10/20/16	1106520401009999-329-2200	LAMOTTE 1761 DISSOLVED APSG1014	0.00	185.83
100036 BUSINESS CARD 7032-171989	171989	N	69947 10/20/16	1131220401009999-329-2200	POST-IT SELF-STICK EASE APSG1011	0.00	69.99
100036 BUSINESS CARD 7032-171989	171989	N	69947 10/20/16	1131220401009999-329-2200	POST-IT SELF-STICK EASE APSG1011	0.00	69.99
100036 BUSINESS CARD 7032-171989	171989	N	69947 10/20/16	1131220401009999-329-2200	POST-IT SELF-STICK EASE APSG1011	0.00	69.99
100036 BUSINESS CARD 7032-171989	171989	N	69947 10/20/16	1131220401009999-329-2200	POST-IT SELF-STICK EASE APSG1011	0.00	69.99
100036 BUSINESS CARD 7032-171992	171992	N	69947 10/20/16	1111020401009999-329-2200	CHARLES LEONARD DRY ERA APSG1014	0.00	65.97
100036 BUSINESS CARD 7032-172008	172008	N	69947 10/20/16	1108021031006020-329-8200	EZ DUPE 2 COPY PORTABLE APSG1011	0.00	11.54
100036 BUSINESS CARD 7032-172008	172008	N	69947 10/20/16	1108021031006020-329-8200	EZ DUPE 2 COPY PORTABLE APSG1011	0.00	128.44

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100036 BUSINESS CARD 7032-172008	172008	N	69947 10/20/16	1108021031006020-329-8200	A-TECHTV0318 GOLD PLATE APSG1011	0.00	1.22
100036 BUSINESS CARD 7032-172008	172008	N	69947 10/20/16	1108021031006020-329-8200	A-TECHTV0318 GOLD PLATE APSG1011	0.00	13.59
100036 BUSINESS CARD 7032-172008	172008	N	69947 10/20/16	1108021031006020-329-8200	A-TECH HTV03M GOLD PLAT APSG1011	0.00	1.15
100036 BUSINESS CARD 7032-172008	172008	N	69947 10/20/16	1108021031006020-329-8200	A-TECH HTV03M GOLD PLAT APSG1011	0.00	12.76
100036 BUSINESS CARD 7032-172009	172009	N	69947 10/20/16	1131420401009999-329-2200	2 PORT VGA VIDEO SPLITT APSG1011	0.00	94.50
100036 BUSINESS CARD 7032-172010	172010	N	69947 10/20/16	1131420401009999-329-2200	CRUCIAL 8GB KIT (4GBX2) APSG1011	0.00	179.95
100036 BUSINESS CARD 7032-172012	172012	N	69947 10/20/16	1131220501009999-554-0302	STARTECH.COM 2 PORT VGA APSG1014	0.00	26.95
100036 BUSINESS CARD 7032-172012	172012	N	69947 10/20/16	1131220501009999-554-0302	MICROSOFT WIRELESS DISP APSG1014	0.00	49.62
100036 BUSINESS CARD 7032-172016	172016	N	69947 10/20/16	1108020123001040-554-0400	MICROSOFT SURFACE PRO 4 APSG1011	0.00	122.44
100036 BUSINESS CARD 7032-172016	172016	N	69947 10/20/16	1108020123001040-554-0400	MICROSOFT SURFACE PRO 4 APSG1011	0.00	1187.55
100036 BUSINESS CARD 7032-172016	172016	N	69947 10/20/16	1108020123001040-554-0400	MICROSOFT SURFACE PRO 4 APSG1011	0.00	12.69
100036 BUSINESS CARD 7032-172016	172016	N	69947 10/20/16	1108020123001040-554-0400	MICROSOFT SURFACE PRO 4 APSG1011	0.00	123.05
100036 BUSINESS CARD 7032-172016	172016	N	69947 10/20/16	1108020123001040-554-0400	ESTIMATED SHIPPING/HAND APSG1011	0.00	0.61
100036 BUSINESS CARD 7032-172016	172016	N	69947 10/20/16	1108020123001040-554-0400	ESTIMATED SHIPPING/HAND APSG1011	0.00	5.88
100036 BUSINESS CARD 7032-172036	172036	N	69947 10/20/16	1108020123001040-554-0400	GIGABYTE GEFORCE GTX GR APSG1014	0.00	174.99
100036 BUSINESS CARD 7032-172037	172037	N	69947 10/20/16	1108020501009999-499-9900	ITEM 10042177 - 5.3 QT. APSG1014	0.00	449.50
100036 BUSINESS CARD 7032-172037	172037	N	69947 10/20/16	1108020501009999-499-9900	ESTIMATED SHIPPING/HAND APSG1014	0.00	49.95
100036 BUSINESS CARD 7032-172059	172059	N	69947 10/20/16	1120620604001300-554-0400	ASIN B0161A9QHU - APPLE APSG1014	0.00	19.99
100036 BUSINESS CARD 7032-172059	172059	N	69947 10/20/16	1120620604001300-554-0400	ESTIMATED SHIPPING/HAND APSG1014	0.00	6.10
100036 BUSINESS CARD 7032-172065	172065	N	69947 10/20/16	1131820408009999-322-0700	STARTECH.COM 2 PORT VGA APSG1014	0.00	163.44
100036 BUSINESS CARD 7032-172077	172077	N	69947 10/20/16	1131420408009999-322-0700	WOOD 3-IN-1 CHESS BACKG APSG1014	0.00	25.94
100036 BUSINESS CARD 7032-172077	172077	N	69947 10/20/16	1131420408009999-322-0700	WOOD 3-IN-1 CHESS BACKG APSG1014	0.00	89.05
100036 BUSINESS CARD 7032-172077	172077	N	69947 10/20/16	1131420408009999-322-0700	TIGER CHEF TOP QUALITY APSG1014	0.00	7.55
100036 BUSINESS CARD 7032-172077	172077	N	69947 10/20/16	1131420408009999-322-0700	TIGER CHEF TOP QUALITY APSG1014	0.00	25.94
100036 BUSINESS CARD 7032-172081	172081	N	69947 10/20/16	1111620899991260-329-6000	MOORE MEDICAL SUNDRY JA APSG1014	0.00	26.41
100036 BUSINESS CARD 7032-172081	172081	N	69947 10/20/16	1111620899991260-329-6000	MOORE MEDICAL SUNDRY JA APSG1014	0.00	33.33
100036 BUSINESS CARD 7032-172081	172081	N	69947 10/20/16	1111620899991260-329-6000	RUBBERMAID COMPACT SANI APSG1014	0.00	19.00

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100036 BUSINESS CARD 7032-172081	172081	N	69947 10/20/16	1111620899991260-329-6000	RUBBERMAID COMPACT SANI APSG1014	0.00	23.99
100036 BUSINESS CARD 7032-172081	172081	N	69947 10/20/16	1111620899991260-329-6000	ESTIMATED SHIPPING/HAND APSG1014	0.00	4.75
100036 BUSINESS CARD 7032-172081	172081	N	69947 10/20/16	1111620899991260-329-6000	ESTIMATED SHIPPING/HAND APSG1014	0.00	6.00
100036 BUSINESS CARD 7032-172099	172099	N	69947 10/20/16	1111320401009999-329-2200	EVECASE HP STREAM 11 UL APSG1014	0.00	36.20
100036 BUSINESS CARD 7032-172099	172099	N	69947 10/20/16	1111320401009999-329-2200	EVECASE HP STREAM 11 UL APSG1014	0.00	84.47
100036 BUSINESS CARD 7032-172099	172099	N	69947 10/20/16	1111320401009999-329-2200	EVECASE HP STREAM 11 UL APSG1014	0.00	84.47
100036 BUSINESS CARD 7032-172099	172099	N	69947 10/20/16	1111320401009999-329-2200	EVECASE HP STREAM 11 UL APSG1014	0.00	102.57
100036 BUSINESS CARD 7032-172099	172099	N	69947 10/20/16	1111320401009999-329-2200	EVECASE HP STREAM 11 UL APSG1014	0.00	29.74
100036 BUSINESS CARD 7032-172099	172099	N	69947 10/20/16	1111320401009999-329-2200	EVECASE HP STREAM 11 UL APSG1014	0.00	69.39
100036 BUSINESS CARD 7032-172099	172099	N	69947 10/20/16	1111320401009999-329-2200	EVECASE HP STREAM 11 UL APSG1014	0.00	69.39
100036 BUSINESS CARD 7032-172099	172099	N	69947 10/20/16	1111320401009999-329-2200	EVECASE HP STREAM 11 UL APSG1014	0.00	84.26
100036 BUSINESS CARD 7032-172100	172100	N	69947 10/20/16	1111320401009999-329-2200	EBAY.COM ORDER FOR: LA APSG1014	0.00	125.90
100036 BUSINESS CARD 7032-172103	172103	N	69947 10/20/16	1208020501005440-554-0300	GUARDIAN FALL PROTECTIO APSG1014	0.00	15.09
100036 BUSINESS CARD 7032-172103	172103	N	69947 10/20/16	1208020501005440-554-0300	GUARDIAN FALL PROTECTIO APSG1014	0.00	17.15
100036 BUSINESS CARD 7032-172103	172103	N	69947 10/20/16	1208020501005440-554-0300	GUARDIAN FALL PROTECTIO APSG1014	0.00	37.77
100036 BUSINESS CARD 7032-172103	172103	N	69947 10/20/16	1208020501005440-554-0300	GUARDIAN FALL PROTECTIO APSG1014	0.00	24.93
100036 BUSINESS CARD 7032-172103	172103	N	69947 10/20/16	1208020501005440-554-0300	GUARDIAN FALL PROTECTIO APSG1014	0.00	28.35
100036 BUSINESS CARD 7032-172103	172103	N	69947 10/20/16	1208020501005440-554-0300	GUARDIAN FALL PROTECTIO APSG1014	0.00	62.41
100036 BUSINESS CARD 7032-172103	172103	N	69947 10/20/16	1208020501005440-554-0300	GUARDIAN FALL PROTECTIO APSG1014	0.00	70.58
100036 BUSINESS CARD 7032-172103	172103	N	69947 10/20/16	1208020501005440-554-0300	GUARDIAN FALL PROTECTIO APSG1014	0.00	80.27
100036 BUSINESS CARD 7032-172103	172103	N	69947 10/20/16	1208020501005440-554-0300	GUARDIAN FALL PROTECTIO APSG1014	0.00	176.71
100036 BUSINESS CARD 7032-172103	172103	N	69947 10/20/16	1208020501005440-554-0300	SETWEAR HOT HAND, HEAT APSG1014	0.00	47.27
100036 BUSINESS CARD 7032-172103	172103	N	69947 10/20/16	1208020501005440-554-0300	SETWEAR HOT HAND, HEAT APSG1014	0.00	53.77
100036 BUSINESS CARD 7032-172103	172103	N	69947 10/20/16	1208020501005440-554-0300	SETWEAR HOT HAND, HEAT APSG1014	0.00	118.36
100036 BUSINESS CARD 7032-172103	172103	N	69947 10/20/16	1208020501005440-554-0300	HOTHAND GLOVES, LARGE APSG1014	0.00	44.17
100036 BUSINESS CARD 7032-172103	172103	N	69947 10/20/16	1208020501005440-554-0300	HOTHAND GLOVES, LARGE APSG1014	0.00	50.24
100036 BUSINESS CARD 7032-172103	172103	N	69947 10/20/16	1208020501005440-554-0300	HOTHAND GLOVES, LARGE APSG1014	0.00	110.59

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100036 BUSINESS CARD 7032-172103	172103	N	69947 10/20/16	1208020501005440-554-0300	ESTIMATED SHIPPING/HAND APSG1014	0.00	2.96
100036 BUSINESS CARD 7032-172103	172103	N	69947 10/20/16	1208020501005440-554-0300	ESTIMATED SHIPPING/HAND APSG1014	0.00	3.37
100036 BUSINESS CARD 7032-172103	172103	N	69947 10/20/16	1208020501005440-554-0300	ESTIMATED SHIPPING/HAND APSG1014	0.00	7.42
100036 BUSINESS CARD 7032-172110	172110	N	69947 10/20/16	1108020401009999-329-2212	COVERBIND CLASSIC COVER APSG1014	0.00	132.00
100036 BUSINESS CARD 7032-172110	172110	N	69947 10/20/16	1108020401009999-329-2212	COVERBIND CLASSIC COVER APSG1014	0.00	77.00
100036 BUSINESS CARD 7032-172112	172112	N	69947 10/20/16	1110120401009999-329-2200	BIG GREAT DRY ERASE MAR APSG1014	0.00	37.60
100036 BUSINESS CARD 7032-172112	172112	N	69947 10/20/16	1110120401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1014	0.00	8.23
100036 BUSINESS CARD 7032-172114	172114	N	69947 10/20/16	1110120401009999-329-2200	HP LJ TONER CARTRIDGE S APSG1014	0.00	62.69
100036 BUSINESS CARD 7032-172114	172114	N	69947 10/20/16	1110120401009999-329-2200	HP LJ TONER CARTRIDGE S APSG1014	0.00	105.76
100036 BUSINESS CARD 7032-172114	172114	N	69947 10/20/16	1110120401009999-329-2200	HP 61XL/61 HIGH YIELD B APSG1014	0.00	5.35
100036 BUSINESS CARD 7032-172114	172114	N	69947 10/20/16	1110120401009999-329-2200	HP 61XL/61 HIGH YIELD B APSG1014	0.00	9.03
100036 BUSINESS CARD 7032-172114	172114	N	69947 10/20/16	1110120401009999-329-2200	HP 950XL 951 COLOR INK APSG1014	0.00	22.20
100036 BUSINESS CARD 7032-172114	172114	N	69947 10/20/16	1110120401009999-329-2200	HP 950XL 951 COLOR INK APSG1014	0.00	37.46
100036 BUSINESS CARD 7032-172114	172114	N	69947 10/20/16	1110120401009999-329-2200	HP LJ TONER CARTRIDGE S APSG1013	0.00	65.99
100036 BUSINESS CARD 7032-172114	172114	N	69947 10/20/16	1110120401009999-329-2200	HP LJ TONER CARTRIDGE S APSG1013	0.00	329.92
100036 BUSINESS CARD 7032-172114	172114	N	69947 10/20/16	1110120401009999-329-2200	HP LJ TONER CARTRIDGE S APSG1013	0.00	1261.20
100036 BUSINESS CARD 7032-172114	172114	N	69947 10/20/16	1110120401009999-329-2200	HP 61XL/61 HIGH YIELD B APSG1013	0.00	5.63
100036 BUSINESS CARD 7032-172114	172114	N	69947 10/20/16	1110120401009999-329-2200	HP 61XL/61 HIGH YIELD B APSG1013	0.00	28.17
100036 BUSINESS CARD 7032-172114	172114	N	69947 10/20/16	1110120401009999-329-2200	HP 61XL/61 HIGH YIELD B APSG1013	0.00	107.67
100036 BUSINESS CARD 7032-172114	172114	N	69947 10/20/16	1110120401009999-329-2200	HP 950XL 951 COLOR INK APSG1013	0.00	23.37
100036 BUSINESS CARD 7032-172114	172114	N	69947 10/20/16	1110120401009999-329-2200	HP 950XL 951 COLOR INK APSG1013	0.00	116.86
100036 BUSINESS CARD 7032-172114	172114	N	69947 10/20/16	1110120401009999-329-2200	HP 950XL 951 COLOR INK APSG1013	0.00	446.73
100036 BUSINESS CARD 7032-172119	172119	N	69947 10/20/16	1108020501009999-554-0400	EXTREME 3D PRO JOYSTICK APSG1014	0.00	222.40
100036 BUSINESS CARD 7032-172143	172143	N	69947 10/20/16	1121520401009999-321-0600	READING NONFICTION: NOT APSG1014	0.00	302.20
100036 BUSINESS CARD 7032-172167	172167	N	69947 10/20/16	1111320401009999-329-2200	EVECASE HP STREAM 11 UL APSG1013	0.00	10.99
100036 BUSINESS CARD 7032-172167	172167	N	69947 10/20/16	1111320401009999-329-2200	EVECASE HP STREAM 11 UL APSG1013	0.00	98.91
100036 BUSINESS CARD 7032-172167	172167	N	69947 10/20/16	1111320401009999-329-2200	EVECASE HP STREAM 11 UL APSG1013	0.00	219.80

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100036 BUSINESS CARD 7032-172171	172171	N	69947 10/20/16	1108020501009999-499-2300	FLIGHT RESERVATION APSG1014	0.00	68.27
100036 BUSINESS CARD 7032-172171	172171	N	69947 10/20/16	1108020501009999-499-2300	HOTEL RESERVATION APSG1014	0.00	133.69
100036 BUSINESS CARD 7032-172175	172175	N	69947 10/20/16	1131420408009999-322-0700	HOME DYNAMIX ROYALTY 41 APSG1014	0.00	89.99
100036 BUSINESS CARD 7032-172175	172175	N	69947 10/20/16	1131420408009999-322-0700	CORTESI HOME BRAQUE TUF APSG1014	0.00	69.28
100036 BUSINESS CARD 7032-172175	172175	N	69947 10/20/16	1131420408009999-322-0700	COASTER 900334 VINYL AC APSG1014	0.00	345.72
100036 BUSINESS CARD 7032-172177	172177	N	69947 10/20/16	1131420401009999-329-2200	LEARNING RESOURCES ANSW APSG1014	0.00	115.12
100036 BUSINESS CARD 7032-172183	172183	N	69947 10/20/16	1131720501009999-554-0300	STARTECH.COM 2 PORT VGA APSG1014	0.00	163.44
100036 BUSINESS CARD 7032-172190	172190	N	69947 10/20/16	1131720501009999-554-0302	ITEM # 553594280 NATU APSG1014	0.00	139.51
100036 BUSINESS CARD 7032-172190	172190	N	69947 10/20/16	1131720501009999-554-0302	#554024967 STERLITE ST APSG1014	0.00	95.93
100036 BUSINESS CARD 7032-172190	172190	N	69947 10/20/16	1131720501009999-554-0302	ESTIMATED SHIPPING/HAND APSG1014	0.00	14.13
100036 BUSINESS CARD 7032-172190	172190	N	69947 10/20/16	1131720501009999-554-0302	ITEM # 553594280 NATU APSG1013	0.00	13.61
100036 BUSINESS CARD 7032-172190	172190	N	69947 10/20/16	1131720501009999-554-0302	#554024967 STERLITE ST APSG1013	0.00	9.36
100036 BUSINESS CARD 7032-172190	172190	N	69947 10/20/16	1131720501009999-554-0302	ESTIMATED SHIPPING/HAND APSG1013	0.00	1.38
100036 BUSINESS CARD 7032-172205	172205	N	69947 10/20/16	1131220401009999-329-2200	SWINGLINE COMMERCIAL EL APSG1014	0.00	200.80
100036 BUSINESS CARD 7032-172212	172212	N	69947 10/20/16	1131620401009999-329-2200	3M WHITEBOARD ERASER FO APSG1013	0.00	3.30
100036 BUSINESS CARD 7032-172212	172212	N	69947 10/20/16	1131620401009999-329-2200	3M WHITEBOARD ERASER FO APSG1013	0.00	6.54
100036 BUSINESS CARD 7032-172212	172212	N	69947 10/20/16	1131620401009999-329-2200	VELCRO BRAND STICKY BAC APSG1013	0.00	17.47
100036 BUSINESS CARD 7032-172212	172212	N	69947 10/20/16	1131620401009999-329-2200	VELCRO BRAND STICKY BAC APSG1013	0.00	34.61
100036 BUSINESS CARD 7032-172212	172212	N	69947 10/20/16	1131620401009999-329-2200	POST-IT SELF STICK EASE APSG1013	0.00	20.20
100036 BUSINESS CARD 7032-172212	172212	N	69947 10/20/16	1131620401009999-329-2200	POST-IT SELF STICK EASE APSG1013	0.00	40.04
100036 BUSINESS CARD 7032-172212	172212	N	69947 10/20/16	1131620401009999-329-2200	AMAZON BASICS 6-OUTLET APSG1013	0.00	19.27
100036 BUSINESS CARD 7032-172212	172212	N	69947 10/20/16	1131620401009999-329-2200	AMAZON BASICS 6-OUTLET APSG1013	0.00	38.18
100036 BUSINESS CARD 7032-172229	172229	N	69947 10/20/16	1208020401007033-329-2200	BUILDING ORAL LANGUAGE APSG1014	0.00	29.74
100036 BUSINESS CARD 7032-172229	172229	N	69947 10/20/16	1208020401007033-329-2200	NO MORE TEACHING A LETT APSG1014	0.00	30.98
100036 BUSINESS CARD 7032-172241	172241	N	69947 10/20/16	1131520401009999-329-1700	WORLD PRIDE 48"X36" MAG APSG1014	0.00	47.99
100036 BUSINESS CARD 7032-172245	172245	N	69947 10/20/16	1121320215012550-329-1100	STM-222-066J-01 BLA APSG1013	0.00	49.99
100036 BUSINESS CARD 7032-172250	172250	N	69947 10/20/16	1131220501009999-554-0302	BEHRINGER XENYX 1202FX APSG1013	0.00	99.99

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100036 BUSINESS CARD 7032-172252	172252	N	69947 10/20/16	1111320401009999-329-2200	SONY F-V420 UNI-DIRECTI APSG1014	0.00	23.06
100036 BUSINESS CARD 7032-172252	172252	N	69947 10/20/16	1111320401009999-329-2200	SONY F-V420 UNI-DIRECTI APSG1014	0.00	46.12
100036 BUSINESS CARD 7032-172255	172255	N	69947 10/20/16	1120720401009999-329-2200	SPECTRUM DIVERSIFIED APSG1014	0.00	41.66
100036 BUSINESS CARD 7032-172255	172255	N	69947 10/20/16	1120720401009999-329-2200	CLEAR PLASTIC APSG1014	0.00	26.33
100036 BUSINESS CARD 7032-172255	172255	N	69947 10/20/16	1120720401009999-329-2200	BELKIN BE112230-08 APSG1014	0.00	74.39
100036 BUSINESS CARD 7032-172255	172255	N	69947 10/20/16	1120720401009999-329-2200	BELKIN BE112230-08 APSG1014	0.00	254.25
100036 BUSINESS CARD 7032-172255	172255	N	69947 10/20/16	1120720401009999-329-2200	CLEAR PLASTIC APSG1013	0.00	89.97
100036 BUSINESS CARD 7032-172269	172269	N	69947 10/20/16	1130220401009999-329-2200	2-PACK EVEREADY 1209 (5 APSG1013	0.00	15.99
100036 BUSINESS CARD 7032-172269	172269	N	69947 10/20/16	1130220401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1013	0.00	4.49
100036 BUSINESS CARD 7032-172276	172276	N	69947 10/20/16	1111620501009999-554-0400	PWR+ 45W EXTRA LONG 12 APSG1014	0.00	107.40
100036 BUSINESS CARD 7032-172284	172284	N	69947 10/20/16	1121620401009999-321-0600	STEAL AWAY HOME (ALADDI APSG1014	0.00	139.80
100036 BUSINESS CARD 7032-172285	172285	N	69947 10/20/16	1208020509007034-499-2300	CHILDPUS CONF REGISTRA APSG1014	0.00	1855.41
100036 BUSINESS CARD 7032-172285	172285	N	69947 10/20/16	1208020509007034-499-2300	CHILDPUS AIRLINE RESER APSG1014	0.00	1249.38
100036 BUSINESS CARD 7032-172285	172285	N	69947 10/20/16	1208020509007034-499-2300	CHILDPUS CONF REGISTRA APSG1013	0.00	103.00
100036 BUSINESS CARD 7032-172285	172285	N	69947 10/20/16	1208020509007034-499-2300	CHILDPUS HOTEL RESV APSG1013	0.00	66.21
100036 BUSINESS CARD 7032-172285	172285	N	69947 10/20/16	1208020509007034-499-2300	CHILDPUS AIRLINE RESER APSG1013	0.00	69.35
100036 BUSINESS CARD 7032-172289	172289	N	69947 10/20/16	1111620401009999-329-1900	ELMER'S SCHOOL GLUE 4 F APSG1013	0.00	6.35
100036 BUSINESS CARD 7032-172289	172289	N	69947 10/20/16	1111620401009999-329-1900	ELMER'S SCHOOL GLUE 4 F APSG1013	0.00	7.40
100036 BUSINESS CARD 7032-172289	172289	N	69947 10/20/16	1111620401009999-329-1900	HEFTY SLIDER STORAGE BA APSG1013	0.00	5.80
100036 BUSINESS CARD 7032-172289	172289	N	69947 10/20/16	1111620401009999-329-1900	HEFTY SLIDER STORAGE BA APSG1013	0.00	6.75
100036 BUSINESS CARD 7032-172289	172289	N	69947 10/20/16	1111620401009999-329-1900	ESTIMATED SHIPPING/HAND APSG1013	0.00	7.34
100036 BUSINESS CARD 7032-172289	172289	N	69947 10/20/16	1111620401009999-329-1900	ESTIMATED SHIPPING/HAND APSG1013	0.00	8.55
100036 BUSINESS CARD 7032-172291	172291	N	69947 10/20/16	1208020409007078-329-6900	99 IDEAS AND ACTIVITIES APSG1013	0.00	30.09
100036 BUSINESS CARD 7032-172291	172291	N	69947 10/20/16	1208020409007078-329-6900	99 IDEAS AND ACTIVITIES APSG1013	0.00	55.45
100036 BUSINESS CARD 7032-172291	172291	N	69947 10/20/16	1208020409007078-329-6900	THE SIOP MODEL FOR TEAC APSG1013	0.00	12.98
100036 BUSINESS CARD 7032-172291	172291	N	69947 10/20/16	1208020409007078-329-6900	THE SIOP MODEL FOR TEAC APSG1013	0.00	23.91
100036 BUSINESS CARD 7032-172291	172291	N	69947 10/20/16	1208020409007078-329-6900	IMPLEMENTING THE SIOP M APSG1013	0.00	19.19

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100036 BUSINESS CARD 7032-172291	172291	N	69947 10/20/16	1208020409007078-329-6900	IMPLEMENTING THE SIOP M APSG1013	0.00	35.38
100036 BUSINESS CARD 7032-172291	172291	N	69947 10/20/16	1208020409007078-329-6900	THE SIOP MODEL FOR TEAC APSG1013	0.00	13.47
100036 BUSINESS CARD 7032-172291	172291	N	69947 10/20/16	1208020409007078-329-6900	THE SIOP MODEL FOR TEAC APSG1013	0.00	24.83
100036 BUSINESS CARD 7032-172291	172291	N	69947 10/20/16	1208020409007078-329-6900	THE SIOP MODEL FOR ADMI APSG1013	0.00	17.14
100036 BUSINESS CARD 7032-172291	172291	N	69947 10/20/16	1208020409007078-329-6900	THE SIOP MODEL FOR ADMI APSG1013	0.00	31.60
100036 BUSINESS CARD 7032-172295	172295	N	69947 10/20/16	1208020409007077-329-6900	99 IDEAS AND ACTIVITIES APSG1013	0.00	73.92
100036 BUSINESS CARD 7032-172295	172295	N	69947 10/20/16	1208020409007077-329-6900	99 IDEAS AND ACTIVITIES APSG1013	0.00	225.47
100036 BUSINESS CARD 7032-172295	172295	N	69947 10/20/16	1208020409007077-329-6900	TOTAL PARTICIPATION TEC APSG1013	0.00	139.93
100036 BUSINESS CARD 7032-172295	172295	N	69947 10/20/16	1208020409007077-329-6900	TOTAL PARTICIPATION TEC APSG1013	0.00	426.77
100036 BUSINESS CARD 7032-172304	172304	N	69947 10/20/16	1110120401009999-329-2200	553594280 NATURNIC SIMP APSG1013	0.00	244.02
100036 BUSINESS CARD 7032-172304	172304	N	69947 10/20/16	1110120401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1013	0.00	14.64
100036 BUSINESS CARD 7032-172311	172311	N	69947 10/20/16	1108020501009999-554-0315	ASIN: B001YT3G5C, EDUCA APSG1013	0.00	132.60
100036 BUSINESS CARD 7032-172312	172312	N	69947 10/20/16	1111320401009999-329-2200	STAR TECH.COM 2 PORT VG APSG1013	0.00	27.99
100036 BUSINESS CARD 7032-172312	172312	N	69947 10/20/16	1111320401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1013	0.00	6.31
100036 BUSINESS CARD 7032-172313	172313	N	69947 10/20/16	1120120408009999-322-0700	PLUGABLE ACTIVE HDMI TO APSG1013	0.00	16.69
100036 BUSINESS CARD 7032-172313	172313	N	69947 10/20/16	1120120408009999-322-0700	ESTIMATED SHIPPING/HAND APSG1013	0.00	6.39
100036 BUSINESS CARD 7032-172324	172324	N	69947 10/20/16	1121720604001300-329-2124	004078382 FLENTS QUIET APSG1013	0.00	8.94
100036 BUSINESS CARD 7032-172324	172324	N	69947 10/20/16	1121720604001300-329-2124	ESTIMATED SHIPPING/HAND APSG1013	0.00	6.51
100036 BUSINESS CARD 7032-172327	172327	N	69947 10/20/16	1110120410009999-329-2300	ASIN B01IQLFW08 APSG1013	0.00	11.99
100036 BUSINESS CARD 7032-172327	172327	N	69947 10/20/16	1110120410009999-329-2300	ESTIMATED SHIPPING/HAND APSG1013	0.00	6.29
100036 BUSINESS CARD 7032-172336	172336	N	69947 10/20/16	1108020401009999-329-2207	ALEX TOYS LITTLE HANDS APSG1013	0.00	14.00
100036 BUSINESS CARD 7032-172336	172336	N	69947 10/20/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG1013	0.00	6.50
100036 BUSINESS CARD 7032-172341	172341	N	69947 10/20/16	1108020401009999-329-2207	STREN HIGH IMPACT MONOF APSG1013	0.00	16.98
100036 BUSINESS CARD 7032-172341	172341	N	69947 10/20/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG1013	0.00	6.72
100036 BUSINESS CARD 7032-172345	172345	N	69947 10/20/16	1121620401009999-329-1700	M-AUDIO AV42 20-WATT APSG1013	0.00	149.00
100036 BUSINESS CARD 7032-172346	172346	N	69947 10/20/16	1121520401009999-329-2200	TOPSKY 2877893 SHOCK-AB APSG1013	0.00	25.20
100036 BUSINESS CARD 7032-172346	172346	N	69947 10/20/16	1121520401009999-329-2200	TOPSKY 2877893 SHOCK-AB APSG1013	0.00	289.80

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100036 BUSINESS CARD 7032-172347	172347	N	69947 10/20/16	1121520401009999-329-2200	AMAZONBASICS 6-OUTLET S APSG1013	0.00	92.90
100036 BUSINESS CARD 7032-172358	172358	N	69947 10/20/16	1210121499993375-329-9900	ENGRAVED STONES ITEM NO APSG1013	0.00	418.50
100036 BUSINESS CARD 7032-172358	172358	N	69947 10/20/16	1210121499993375-329-9900	ESTIMATED SHIPPING/HAND APSG1013	0.00	30.30
100036 BUSINESS CARD 7032-172380	172380	N	69947 10/20/16	1108020123001040-499-2100	CHESPREA YEARLY RENEWAL APSG1013	0.00	100.00
100036 BUSINESS CARD 7032-172381	172381	N	69947 10/20/16	1108020123001040-554-0400	VICTORINOX GA-7316-06F0 APSG1013	0.00	403.24
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	ZINGO SIGHT WORDS GAME APSG1013	0.00	2.94
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	ZINGO SIGHT WORDS GAME APSG1013	0.00	4.64
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	ZINGO SIGHT WORDS GAME APSG1013	0.00	13.68
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	ZINGO SIGHT WORDS GAME APSG1013	0.00	14.12
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	LEARNING RESOURCES STAC APSG1013	0.00	1.10
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	LEARNING RESOURCES STAC APSG1013	0.00	1.74
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	LEARNING RESOURCES STAC APSG1013	0.00	5.13
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	LEARNING RESOURCES STAC APSG1013	0.00	5.29
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	BOOK POCKET/BOOK CARD C APSG1013	0.00	15.98
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	BOOK POCKET/BOOK CARD C APSG1013	0.00	25.32
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	BOOK POCKET/BOOK CARD C APSG1013	0.00	74.55
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	BOOK POCKET/BOOK CARD C APSG1013	0.00	76.96
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	CARSON DELLOSA CLASSROO APSG1013	0.00	3.52
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	CARSON DELLOSA CLASSROO APSG1013	0.00	5.57
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	CARSON DELLOSA CLASSROO APSG1013	0.00	16.41
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	CARSON DELLOSA CLASSROO APSG1013	0.00	16.94
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	SAFCO PRODUCTS 4173BL W APSG1013	0.00	3.52
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	SAFCO PRODUCTS 4173BL W APSG1013	0.00	5.58
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	SAFCO PRODUCTS 4173BL W APSG1013	0.00	16.43
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	SAFCO PRODUCTS 4173BL W APSG1013	0.00	16.96
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	I CAN READ ALL-TIME FAV APSG1013	0.00	15.31
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	I CAN READ ALL-TIME FAV APSG1013	0.00	24.26

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100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	I CAN READ ALL-TIME FAV APSG1013	0.00	73.74
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	24" TABLETOP SPINNING P APSG1013	0.00	5.57
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	24" TABLETOP SPINNING P APSG1013	0.00	8.83
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	24" TABLETOP SPINNING P APSG1013	0.00	26.00
100036 BUSINESS CARD 7032-172384	172384	N	69947 10/20/16	1210120400807005-329-4100	24" TABLETOP SPINNING P APSG1013	0.00	26.84
100036 BUSINESS CARD 7032-172386	172386	N	69947 10/20/16	1120720401009999-329-2200	CRUCIAL 16GB KIT (8GBX2 APSG1013	0.00	33.56
100036 BUSINESS CARD 7032-172386	172386	N	69947 10/20/16	1120720401009999-329-2200	CRUCIAL 16GB KIT (8GBX2 APSG1013	0.00	36.43
100036 BUSINESS CARD 7032-172386	172386	N	69947 10/20/16	1120720401009999-329-2200	SAMSUNG 750 EVO-250GB APSG1013	0.00	36.43
100036 BUSINESS CARD 7032-172386	172386	N	69947 10/20/16	1120720401009999-329-2200	SAMSUNG 750 EVO-250GB APSG1013	0.00	39.56
100036 BUSINESS CARD 7032-172392	172392	N	69947 10/20/16	1121320501009999-554-0400	GENIUNE DELL 9RRC7 BLAC APSG1013	0.00	137.00
100036 BUSINESS CARD 7032-172397	172397	N	69947 10/20/16	1130220401009999-329-2000	IPAD MINI CASE, SUPCASE APSG1013	0.00	19.99
100036 BUSINESS CARD 7032-172397	172397	N	69947 10/20/16	1130220401009999-329-2000	ESTIMATED SHIPPING/HAND APSG1013	0.00	8.64
100036 BUSINESS CARD 7032-172399	172399	N	69947 10/20/16	1111120401009999-329-2200	MESH SQUISHY BALL 12 PA APSG1013	0.00	2.97
100036 BUSINESS CARD 7032-172399	172399	N	69947 10/20/16	1111120401009999-329-2200	ISOFLX STRESS RELIEF 3 APSG1013	0.00	5.01
100036 BUSINESS CARD 7032-172399	172399	N	69947 10/20/16	1111120401009999-329-2200	RHODE ISLAND NOVELTY AS APSG1013	0.00	3.41
100036 BUSINESS CARD 7032-172399	172399	N	69947 10/20/16	1111120401009999-329-2200	CYBER GEL STRESS BALL APSG1013	0.00	7.47
100036 BUSINESS CARD 7032-172409	172409	N	69947 10/20/16	1110120401009999-329-2000	WINDSOR 3 TONE WHISTLE APSG1014	0.00	21.94
100036 BUSINESS CARD 7032-172409	172409	N	69947 10/20/16	1110120401009999-329-2000	DOUBLE WIDE STEEL BALL APSG1014	0.00	145.13
100036 BUSINESS CARD 7032-172417	172417	N	69947 10/20/16	1121320401009999-329-1900	ECR4KIDS 10-DRAWER MOBI APSG1013	0.00	49.49
100036 BUSINESS CARD 7032-172420	172420	N	69947 10/20/16	1108020123001040-554-0300	LOGITECH HD PRO WEBCAM APSG1013	0.00	59.99
100036 BUSINESS CARD 7032-172427	172427	N	69947 10/20/16	1111320401009999-321-0600	ISBN: 9780321775658 CAM APSG1013	0.00	803.04
100036 BUSINESS CARD 7032-172431	172431	N	69947 10/20/16	1110120401009999-329-2200	ASIN-B001NH0626 APSG1013	0.00	0.36
100036 BUSINESS CARD 7032-172431	172431	N	69947 10/20/16	1110120401009999-329-2200	ASIN-B001NH0626 APSG1013	0.00	1.38
100036 BUSINESS CARD 7032-172431	172431	N	69947 10/20/16	1110120401009999-329-2200	ASIN-B001NH0626 APSG1013	0.00	3.14
100036 BUSINESS CARD 7032-172431	172431	N	69947 10/20/16	1110120401009999-329-2200	ASIN-B006ZM0044 APSG1013	0.00	0.74
100036 BUSINESS CARD 7032-172431	172431	N	69947 10/20/16	1110120401009999-329-2200	ASIN-B006ZM0044 APSG1013	0.00	2.83

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100036 BUSINESS CARD 7032-172431	172431	N	69947 10/20/16	1110120401009999-329-2200	ASIN - B000FA1UUE APSG1013	0.00	0.58
100036 BUSINESS CARD 7032-172431	172431	N	69947 10/20/16	1110120401009999-329-2200	ASIN - B000FA1UUE APSG1013	0.00	2.22
100036 BUSINESS CARD 7032-172431	172431	N	69947 10/20/16	1110120401009999-329-2200	ASIN - B000FA1UUE APSG1013	0.00	5.04
100036 BUSINESS CARD 7032-172431	172431	N	69947 10/20/16	1110120401009999-329-2200	ITEM # 81045 APSG1013	0.00	0.81
100036 BUSINESS CARD 7032-172431	172431	N	69947 10/20/16	1110120401009999-329-2200	ITEM # 81045 APSG1013	0.00	3.13
100036 BUSINESS CARD 7032-172431	172431	N	69947 10/20/16	1110120401009999-329-2200	ITEM # 81045 APSG1013	0.00	7.11
100036 BUSINESS CARD 7032-172431	172431	N	69947 10/20/16	1110120401009999-329-2200	ASIN - B00K24BVMK APSG1013	0.00	1.47
100036 BUSINESS CARD 7032-172431	172431	N	69947 10/20/16	1110120401009999-329-2200	ASIN - B00K24BVMK APSG1013	0.00	5.66
100036 BUSINESS CARD 7032-172431	172431	N	69947 10/20/16	1110120401009999-329-2200	ASIN - B00K24BVMK APSG1013	0.00	12.86
100036 BUSINESS CARD 7032-172431	172431	N	69947 10/20/16	1110120401009999-329-2200	ASIN - B000061A9F APSG1013	0.00	2.22
100036 BUSINESS CARD 7032-172431	172431	N	69947 10/20/16	1110120401009999-329-2200	ASIN - B000061A9F APSG1013	0.00	8.53
100036 BUSINESS CARD 7032-172431	172431	N	69947 10/20/16	1110120401009999-329-2200	ASIN - B000061A9F APSG1013	0.00	19.37
100036 BUSINESS CARD 7032-172431	172431	N	69947 10/20/16	1110120401009999-329-2200	ITEM # LER3799 APSG1013	0.00	1.66
100036 BUSINESS CARD 7032-172431	172431	N	69947 10/20/16	1110120401009999-329-2200	ITEM # LER3799 APSG1013	0.00	6.37
100036 BUSINESS CARD 7032-172431	172431	N	69947 10/20/16	1110120401009999-329-2200	ITEM # LER3799 APSG1013	0.00	14.46
100036 BUSINESS CARD 7032-172432	172432	N	69947 10/20/16	1108020401009999-329-2212	A GUIDE TO MATHEMATICS APSG1013	0.00	8.82
100036 BUSINESS CARD 7032-172432	172432	N	69947 10/20/16	1108020401009999-329-2212	A GUIDE TO MATHEMATICS APSG1013	0.00	8.69
100036 BUSINESS CARD 7032-172432	172432	N	69947 10/20/16	1108020401009999-329-2212	A GUIDE TO MATHEMATICS APSG1013	0.00	8.65
100036 BUSINESS CARD 7032-172432	172432	N	69947 10/20/16	1108020401009999-329-2212	A GUIDE TO MATHEMATICS APSG1013	0.00	8.63
100036 BUSINESS CARD 7032-172432	172432	N	69947 10/20/16	1108020401009999-329-2212	A GUIDE TO MATHEMATICS APSG1013	0.00	8.63
100036 BUSINESS CARD 7032-172432	172432	N	69947 10/20/16	1108020401009999-329-2212	ESTIMATED SHIPPING/HAND APSG1013	0.00	12.39
100036 BUSINESS CARD 7032-172432	172432	N	69947 10/20/16	1108020401009999-329-2212	A GUIDE TO MATHEMATICS APSG1014	0.00	2.88
100036 BUSINESS CARD 7032-172432	172432	N	69947 10/20/16	1108020401009999-329-2212	A GUIDE TO MATHEMATICS APSG1014	0.00	2.83
100036 BUSINESS CARD 7032-172432	172432	N	69947 10/20/16	1108020401009999-329-2212	A GUIDE TO MATHEMATICS APSG1014	0.00	2.82
100036 BUSINESS CARD 7032-172432	172432	N	69947 10/20/16	1108020401009999-329-2212	A GUIDE TO MATHEMATICS APSG1014	0.00	2.81
100036 BUSINESS CARD 7032-172432	172432	N	69947 10/20/16	1108020401009999-329-2212	A GUIDE TO MATHEMATICS APSG1014	0.00	2.81

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 7032-172432	172432	N	69947 10/20/16	1108020401009999-329-2212	ESTIMATED SHIPPING/HAND APSG1014	0.00	4.04
100036 BUSINESS CARD 7032-172451	172451	N	69947 10/20/16	1108020401009999-329-2207	CRAYOLA(R) WATERCOLOR C APSG1014	0.00	118.70
100036 BUSINESS CARD 7032-172453	172453	N	69947 10/20/16	1131820401009999-321-0600	ISBN: 978-1-4166-0883-7 APSG1014	0.00	17.69
100036 BUSINESS CARD 7032-172453	172453	N	69947 10/20/16	1131820401009999-321-0600	ESTIMATED SHIPPING/HAND APSG1014	0.00	5.26
100036 BUSINESS CARD 7032-172468	172468	N	69947 10/20/16	1121620401009999-321-0600	FEVER 1793 PAPERBACK - APSG1014	0.00	29.95
100036 BUSINESS CARD 7032-172469	172469	N	69947 10/20/16	1121320501009999-554-0300	HAMSWAN 2U 19 INCH RACK APSG1014	0.00	242.91
100036 BUSINESS CARD 7032-172712	172712	N	69947 10/20/16	1108021199991280-329-2700	MVA FEES APSG1014	0.00	10.20
100036 BUSINESS CARD 7032-172712	172712	N	69947 10/20/16	1108021199991280-329-2700	MVA FEES APSG1014	0.00	400.00
100036 BUSINESS CARD 7032-172712	172712	N	69947 10/20/16	1108021199991280-329-2700	MVA FEES APSG1013	0.00	5.28
100036 BUSINESS CARD 7032-172712	172712	N	69947 10/20/16	1108021199991280-329-2700	MVA FEES APSG1012	0.00	200.00
TOTAL VENDOR						0.00	37015.40
92202 BUSINESS CARD/NAVARRO 8893-092316	0	N	69756 10/20/16	1108020121001005-499-2000	APSG1009	0.00	15.68
92202 BUSINESS CARD/NAVARRO 8893-092316	0	N	69756 10/20/16	1108020121001000-329-0100	APSG1009	0.00	47.98
92202 BUSINESS CARD/NAVARRO 8893-092316	0	N	69756 10/20/16	1108020121001000-499-2000	APSG1009	0.00	74.02
92202 BUSINESS CARD/NAVARRO 8893-092316	0	N	69756 10/20/16	1108020121001005-499-2000	APSG1009	0.00	80.99
92202 BUSINESS CARD/NAVARRO 8893-092316	0	N	69756 10/20/16	1108020121001005-499-2000	APSG1009	0.00	89.19
92202 BUSINESS CARD/NAVARRO 8893-092316	0	N	69756 10/20/16	1108020121001000-499-2000	APSG1009	0.00	151.53
92202 BUSINESS CARD/NAVARRO 8893-092316	0	N	69756 10/20/16	1108020121001000-499-2000	APSG1009	0.00	151.53
92202 BUSINESS CARD/NAVARRO 8893-092316	0	N	69756 10/20/16	1108020121001005-499-2000	APSG1009	0.00	178.38
92202 BUSINESS CARD/NAVARRO 8893-092316	0	N	69756 10/20/16	1108020121001005-499-2000	APSG1009	0.00	178.38
92202 BUSINESS CARD/NAVARRO 8893-092316	0	N	69756 10/20/16	1108020121001005-499-2000	APSG1009	0.00	178.38
92202 BUSINESS CARD/NAVARRO 8893-092316	0	N	69756 10/20/16	1108020121001005-499-2000	APSG1009	0.00	178.38
92202 BUSINESS CARD/NAVARRO 8893-092316	0	N	69756 10/20/16	1108020121001000-499-2000	APSG1009	0.00	303.05
92202 BUSINESS CARD/NAVARRO 8893-092316	0	N	69756 10/20/16	1210121499993375-499-2300	APSG1009	0.00	410.00
92202 BUSINESS CARD/NAVARRO 8893-092316	0	N	69756 10/20/16	1108020121001000-329-0100	APSG1009	0.00	506.28
TOTAL VENDOR						0.00	2722.15

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92117	BUSINESS CARD/WORKMAN 0380	0	N	69755 10/20/16	1108020121001000-499-2000	APSG1010	0.00	53.00
92117	BUSINESS CARD/WORKMAN 0380	0	N	69755 10/20/16	1108020121001005-499-2000	APSG1010	0.00	167.10
92117	BUSINESS CARD/WORKMAN 0380	0	N	69755 10/20/16	1210121499993375-499-2300	APSG1010	0.00	334.20
92117	BUSINESS CARD/WORKMAN 0380	0	N	69755 10/20/16	1210121499993375-499-2300	APSG1010	0.00	334.20
92117	BUSINESS CARD/WORKMAN 0380	0	N	69755 10/20/16	1210121499993375-499-2300	APSG1010	0.00	388.00
92117	BUSINESS CARD/WORKMAN 0380	0	N	69755 10/20/16	1108020501009999-499-2300	APSG1010	0.00	510.05
TOTAL VENDOR							0.00	1786.55
11718	LAWRENCE BUTLER 0914-092816	0	N	69757 10/20/16	1131420215012550-408-0100	APPG1012	0.00	55.19
92404	C & H DISTRIBUTORS LLC 80000551	0	N	69552 10/13/16	1108021030006050-329-9110	APSF1005	0.00	22.22
92404	C & H DISTRIBUTORS LLC 80000560	0	N	69552 10/13/16	1108021030006050-329-9110	APSF1005	0.00	180.32
TOTAL VENDOR							0.00	202.54
11852	C & W CONSTRUCTION COM 16163	0	N	69399 10/06/16	1108021199991280-209-3000	APSH1004	0.00	4575.00
16111	C.N. ROBINSON LTG SUPP 320362	172069	N	69411 10/06/16	1208021499995050-329-9900	(24) PACK AA APSH1004	0.00	7.50
16111	C.N. ROBINSON LTG SUPP 320362	172069	N	69411 10/06/16	1208021499995050-329-9900	(18) PACK AAA APSH1004	0.00	4.80
16111	C.N. ROBINSON LTG SUPP 320362	172069	N	69411 10/06/16	1208021499995050-329-9900	(12) PACK D APSH1004	0.00	9.60
16111	C.N. ROBINSON LTG SUPP 320044	171822	N	69563 10/13/16	1121620401009999-329-2200	AA BATTERY APSG1004	0.00	37.50
16111	C.N. ROBINSON LTG SUPP 320044	171822	N	69563 10/13/16	1121620401009999-329-2200	AAA BATTERIES APSG1004	0.00	24.00
16111	C.N. ROBINSON LTG SUPP 320044	171822	N	69563 10/13/16	1121620401009999-329-2200	9V BATTERIES APSG1004	0.00	105.00
16111	C.N. ROBINSON LTG SUPP 320048	171866	N	69563 10/13/16	1121720401009999-329-1100	D CELL BATTERIES - 12 P APSG1004	0.00	28.80
16111	C.N. ROBINSON LTG SUPP 320838	172422	N	69563 10/13/16	1121320408009999-322-0700	AAA BATTERIES (18 PACK) APSG1004	0.00	9.60
16111	C.N. ROBINSON LTG SUPP 320838	172422	N	69563 10/13/16	1121320408009999-322-0700	AA BATTERIES (24 PACK) APSG1004	0.00	45.00
16111	C.N. ROBINSON LTG SUPP 321091	172547	N	69563 10/13/16	1121620401009999-329-1100	"C" BATTERIES APSG1004	0.00	7.60
16111	C.N. ROBINSON LTG SUPP 321091	172547	N	69563 10/13/16	1121620401009999-329-1100	"D" BATTERIES APSG1004	0.00	9.60
16111	C.N. ROBINSON LTG SUPP 320682	172308	N	69976 10/27/16	1121320401009999-329-2200	ALAAA-18 AAA BATTERI APSG1020	0.00	76.80
16111	C.N. ROBINSON LTG SUPP 321318	172660	N	69976 10/27/16	1111620401009999-329-2200	"AAA" BATTERIES - 18PK APSG1026	0.00	24.00
TOTAL VENDOR							0.00	389.80

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12024 CALVERT ASSOC OF SUP A 0		N	69713	7-L4506103	DED:5095 CASA DUES	0.00	899.72
		F	10/14/16		PAY059P		
12024 CALVERT ASSOC OF SUP A 0		N	70132	7-L4506103	DED:5095 CASA DUES	0.00	899.72
		F	10/28/16		PAY060P		
TOTAL VENDOR						0.00	1799.44
12198 CALVERT COUNTY APPEAL 170321		N	69401	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	53.43
00327748		P	10/06/16		APSG1006		
12198 CALVERT COUNTY APPEAL 170321		N	69401	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	348.00
00327921		P	10/06/16		APSG1006		
12198 CALVERT COUNTY APPEAL 170321		N	69967	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	18.86
00331212		P	10/27/16		APSG1027		
12198 CALVERT COUNTY APPEAL 170321		N	69967	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	4.71
00331222		P	10/27/16		APSG1027		
12198 CALVERT COUNTY APPEAL 170321		N	69967	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	22.00
00331441		P	10/27/16		APSG1027		
12198 CALVERT COUNTY APPEAL 170181		N	69967	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	45.57
00332073		P	10/27/16		APSG1027		
TOTAL VENDOR						0.00	492.57
92228 CALVERT COUNTY FARU (U 170307		N	69553	1108021031006030-209-4700	BLANKET PURCHASE ORDER	0.00	100.00
1706		P	10/13/16		APSG1004		
12205 CALVERT COUNTY HEALTH 172922		N		1208020604007542-209-9900	ENCUMBRANCE FOR JEAN TO		
		F			MT101816		
12215 CALVERT COUNTY PARKS A 0		N	69554	1208020501005680-205-1100		0.00	4550.00
2015-2016			10/13/16		APSF1005		
12219 CALVERT COUNTY PUBLIC 0		N	69555	5521721399991045-329-9900		0.00	25.97
10.7.16			10/13/16		APBL1005		
12219 CALVERT COUNTY PUBLIC 0		N	69555	5521321399991045-329-9900		0.00	22.54
10.7.16			10/13/16		APBL1005		
12219 CALVERT COUNTY PUBLIC 0		N	69555	5511121399991045-325-9000		0.00	31.50
10.7.16			10/13/16		APBL1005		
12219 CALVERT COUNTY PUBLIC 0		N	69555	5511321399991045-329-9900		0.00	6.29
10.7.16			10/13/16		APBL1005		
12219 CALVERT COUNTY PUBLIC 0		N	69555	5521621399991045-329-9900		0.00	14.89
10.7.16			10/13/16		APBL1005		
TOTAL VENDOR						0.00	101.19
35590 CALVERT COUNTY TREASUR 171628		N	69758	1108020799991240-209-1800	FY 2017 SCHOOL LIAISON	0.00	50464.50
2ND QTR 2017		P	10/20/16		APSG1020		
12230 CALVERT COUNTY TREASUR 170720		N	69759	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	4818.79
930-01019200		P	10/20/16		APSG1014		
12230 CALVERT COUNTY TREASUR 170720		N	69759	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	2876.57
93016-010183		P	10/20/16		APSG1014		
12230 CALVERT COUNTY TREASUR 170720		N	69759	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	13758.83
93016-010192		P	10/20/16		APSG1014		
12230 CALVERT COUNTY TREASUR 170720		N	69759	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	3927.58
93016-113387		P	10/20/16		APSG1014		
12230 CALVERT COUNTY TREASUR 170720		N	69759	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	173.69
93016-11977		P	10/20/16		APSG1014		

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12230 CALVERT COUNTY TREASUR 170720 93016-130113		N	69759 10/20/16	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG1014	0.00	3870.24
12230 CALVERT COUNTY TREASUR 170720 93016-208600		N	69759 10/20/16	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG1014	0.00	5956.92
12230 CALVERT COUNTY TREASUR 170720 93016-220110		N	69759 10/20/16	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG1014	0.00	6978.85
12230 CALVERT COUNTY TREASUR 170720 93016-6007		N	69759 10/20/16	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG1014	0.00	811.69
12230 CALVERT COUNTY TREASUR 170720 93016-6013		N	69759 10/20/16	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG1014	0.00	4295.43
12230 CALVERT COUNTY TREASUR 170720 93016-7230		N	69759 10/20/16	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG1014	0.00	13519.87
12230 CALVERT COUNTY TREASUR 170720 93016-7524		N	69759 10/20/16	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG1014	0.00	4059.32
12230 CALVERT COUNTY TREASUR 170720 93016-8878		N	69759 10/20/16	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG1014	0.00	747.08
12230 CALVERT COUNTY TREASUR 170720 093016-10570		N	69968 10/27/16	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG1027	0.00	1010.08
12230 CALVERT COUNTY TREASUR 170720 093016-10571		N	69968 10/27/16	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG1027	0.00	1139.90
12230 CALVERT COUNTY TREASUR 170720 093016-5424		N	69968 10/27/16	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG1027	0.00	2623.35
12230 CALVERT COUNTY TREASUR 170720 093016-7544		N	69968 10/27/16	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG1027	0.00	2313.54
TOTAL VENDOR						0.00	72881.73
91338 CALVERT COUNTY/CAESS 0		N	V505069 10/14/16	7-L4506103	DED:5081 CAESS DUES PAY059P	0.00	1305.36
91338 CALVERT COUNTY/CAESS 0		N	V505069 10/14/16	7-L4506103	DED:5082 CAESS DUES PAY059P	0.00	2749.63
91338 CALVERT COUNTY/CAESS 0		N	V505069 10/14/16	7-L4506103	DED:5102 CAESS FS PAY059P	0.00	384.16
91338 CALVERT COUNTY/CAESS 0		N	V505069 10/14/16	7-L4506103	DED:5083 CAESS DUES PAY059P	0.00	385.53
91338 CALVERT COUNTY/CAESS 0		N	V505069 10/14/16	7-L4506103	DED:5150 CAESS DUES PAY059P	0.00	670.77
91338 CALVERT COUNTY/CAESS 0		N	V505069 10/14/16	7-L4506103	DED:5101 CAESS FS PAY059P	0.00	92.70
91338 CALVERT COUNTY/CAESS 0		N	V505069 10/14/16	7-L4506103	DED:5086 CAESS DUES PAY059P	0.00	93.80
91338 CALVERT COUNTY/CAESS 0		N	V505069 10/14/16	7-L4506103	DED:5103 CAESS FS PAY059P	0.00	127.68
91338 CALVERT COUNTY/CAESS 0		N	V505069 10/14/16	7-L4506103	DED:5109 CAESS FS PAY059P	0.00	38.50
91338 CALVERT COUNTY/CAESS 0		N	V505069 10/14/16	7-L4506103	DED:5106 CAESS FS PAY059P	0.00	70.92
91338 CALVERT COUNTY/CAESS 0		N	V505069 10/14/16	7-L4506103	DED:5089 CAESS DUES PAY059P	0.00	8.30
91338 CALVERT COUNTY/CAESS 0		N	V505170 10/28/16	7-L4506103	DED:5082 CAESS DUES PAY060P	0.00	2670.30
91338 CALVERT COUNTY/CAESS 0		N	V505170 10/28/16	7-L4506103	DED:5081 CAESS DUES PAY060P	0.00	1305.36
91338 CALVERT COUNTY/CAESS 0		N	V505170 10/28/16	7-L4506103	DED:5103 CAESS FS PAY060P	0.00	120.96

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91338	CALVERT COUNTY/CAESS	0	N V505170 7-14506103 F 10/28/16		DED:5102 CAESS FS PAY060P	0.00	370.44
91338	CALVERT COUNTY/CAESS	0	N V505170 7-14506103 F 10/28/16		DED:5083 CAESS DUES PAY060P	0.00	380.16
91338	CALVERT COUNTY/CAESS	0	N V505170 7-14506103 F 10/28/16		DED:5101 CAESS FS PAY060P	0.00	92.70
91338	CALVERT COUNTY/CAESS	0	N V505170 7-14506103 F 10/28/16		DED:5106 CAESS FS PAY060P	0.00	59.10
91338	CALVERT COUNTY/CAESS	0	N V505170 7-14506103 F 10/28/16		DED:5086 CAESS DUES PAY060P	0.00	84.42
91338	CALVERT COUNTY/CAESS	0	N V505170 7-14506103 F 10/28/16		DED:5089 CAESS DUES PAY060P	0.00	8.30
91338	CALVERT COUNTY/CAESS	0	N V505170 7-14506103 F 10/28/16		DED:5109 CAESS FS PAY060P	0.00	44.00
91338	CALVERT COUNTY/CAESS	0	N V505170 7-14506103 F 10/28/16		DED:5150 CAESS DUES PAY060P	0.00	58.54
TOTAL VENDOR						0.00	11121.63
12300	CALVERT ED ASSOC	0	N V505070 7-14506103 F 10/14/16		DED:5052 CEA DUES PAY058M	0.00	26.75
12300	CALVERT ED ASSOC	0	N V505070 7-14506103 F 10/14/16		DED:5051 CEA DUES PAY058M	0.00	38.03
12300	CALVERT ED ASSOC	0	N V505070 7-14506103 F 10/14/16		DED:5051 CEA DUES PAY058V	0.00	-38.03
12300	CALVERT ED ASSOC	0	N V505070 7-14506103 F 10/14/16		DED:5052 CEA DUES PAY058V	0.00	-26.75
12300	CALVERT ED ASSOC	0	N V505070 7-14506103 F 10/14/16		DED:5056 CEA DUES PAY059P	0.00	27.96
12300	CALVERT ED ASSOC	0	N V505070 7-14506103 F 10/14/16		DED:5065 CEA FS PAY059P	0.00	42.48
12300	CALVERT ED ASSOC	0	N V505070 7-14506103 F 10/14/16		DED:5054 CEA DUES PAY059P	0.00	67.42
12300	CALVERT ED ASSOC	0	N V505070 7-14506103 F 10/14/16		DED:5052 CEA DUES PAY059P	0.00	588.72
12300	CALVERT ED ASSOC	0	N V505070 7-14506103 F 10/14/16		DED:5055 CEA DUES PAY059P	0.00	336.60
12300	CALVERT ED ASSOC	0	N V505070 7-14506103 F 10/14/16		DED:5062 CEA FS PAY059P	0.00	203.32
12300	CALVERT ED ASSOC	0	N V505070 7-14506103 F 10/14/16		DED:5061 CEA FS PAY059P	0.00	1285.74
12300	CALVERT ED ASSOC	0	N V505070 7-14506103 F 10/14/16		DED:5051 CEA DUES PAY059P	0.00	34338.22
12300	CALVERT ED ASSOC	0	N V505171 7-14506103 F 10/28/16		DED:5056 CEA DUES PAY060P	0.00	27.96
12300	CALVERT ED ASSOC	0	N V505171 7-14506103 F 10/28/16		DED:5065 CEA FS PAY060P	0.00	56.64
12300	CALVERT ED ASSOC	0	N V505171 7-14506103 F 10/28/16		DED:5054 CEA DUES PAY060P	0.00	67.42
12300	CALVERT ED ASSOC	0	N V505171 7-14506103 F 10/28/16		DED:5055 CEA DUES PAY060P	0.00	314.16
12300	CALVERT ED ASSOC	0	N V505171 7-14506103 F 10/28/16		DED:5062 CEA FS PAY060P	0.00	203.32
12300	CALVERT ED ASSOC	0	N V505171 7-14506103 F 10/28/16		DED:5061 CEA FS PAY060P	0.00	1333.36

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
12300 CALVERT ED ASSOC	0	N	V505171 10/28/16	7-L4506103	DED:5052 CEA DUES PAY060P	0.00	588.50
12300 CALVERT ED ASSOC	0	N	V505171 10/28/16	7-L4506103	DED:5051 CEA DUES PAY060P	0.00	34303.06
TOTAL VENDOR						0.00	73784.88
12900 CALVERT HIGH SCHOOL 100416PETTYC	0	N	69556 10/13/16	1121320401009999-329-1100	APSF1005	0.00	60.65
12900 CALVERT HIGH SCHOOL 0002	0	N	69760 10/20/16	1108020401009999-329-2271	APSG1020	0.00	250.00
TOTAL VENDOR						0.00	310.65
12520 CALVERT INTERNAL MED G MYERS 071516	171235	N	69969 10/27/16	1108020999991270-209-1500	20163-2017 ENCUMBRANCE APSG1027	0.00	90.00
12520 CALVERT INTERNAL MED G SAUL 071816	171235	N	69969 10/27/16	1108020999991270-209-1500	20163-2017 ENCUMBRANCE APSG1027	0.00	90.00
TOTAL VENDOR						0.00	180.00
12660 CALVERTHEALTH MEDICAL	0	N	69714 10/14/16	7-L4506103	DED:6054 WRLD GYM-S PAY059P	0.00	3405.00
12660 CALVERTHEALTH MEDICAL	0	N	69714 10/14/16	7-L4506103	DED:6055 WRLD GYM-F PAY059P	0.00	2925.00
12660 CALVERTHEALTH MEDICAL	0	N	69714 10/14/16	7-L4506103	DED:6053 CMH WTLS-F PAY059P	0.00	45.00
12660 CALVERTHEALTH MEDICAL	0	N	69714 10/14/16	7-L4506103	DED:6052 CMH WTLS-S PAY059P	0.00	10.00
12660 CALVERTHEALTH MEDICAL	0	N	69714 10/14/16	7-L4506103	DED:6051 CMH HRA-F PAY059P	0.00	5.45
12660 CALVERTHEALTH MEDICAL	0	N	69714 10/14/16	7-L4506103	DED:6050 CMH HRA-S PAY059P	0.00	6.54
12660 CALVERTHEALTH MEDICAL	0	N	70133 10/28/16	7-L4506103	DED:6054 WRLD GYM-S PAY060P	0.00	3405.00
12660 CALVERTHEALTH MEDICAL	0	N	70133 10/28/16	7-L4506103	DED:6055 WRLD GYM-F PAY060P	0.00	2917.50
12660 CALVERTHEALTH MEDICAL	0	N	70133 10/28/16	7-L4506103	DED:6053 CMH WTLS-F PAY060P	0.00	45.00
12660 CALVERTHEALTH MEDICAL	0	N	70133 10/28/16	7-L4506103	DED:6052 CMH WTLS-S PAY060P	0.00	10.00
12660 CALVERTHEALTH MEDICAL	0	N	70133 10/28/16	7-L4506103	DED:6051 CMH HRA-F PAY060P	0.00	5.45
12660 CALVERTHEALTH MEDICAL	0	N	70133 10/28/16	7-L4506103	DED:6050 CMH HRA-S PAY060P	0.00	6.54
TOTAL VENDOR						0.00	12786.48
100807 BETSIE CAMILLIERE(USE 0902-092916	0	N	69970 10/27/16	1108020616001350-408-0100	APPG1020	0.00	89.64
13422 KATHY CAPLINS 0822-083116	0	N	69402 10/06/16	1108020604001305-408-0100	APPG0929	0.00	36.07
12250 CAREER AND TECHNOLOGY REFUND92016	0	N	69400 10/06/16	1108021299999999-413-0450	APSH1004	0.00	3.83
12250 CAREER AND TECHNOLOGY REFUND92016	0	N	69400 10/06/16	1109920301000190-102-9300	APSH1004	0.00	50.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR						0.00	53.83
13537 CARLEX 250916	172292	N	69557 10/13/16	1121320401009999-329-2248	1086 PICASSO DVD APSG1004	0.00	29.95
13537 CARLEX 250916	172292	N	69557 10/13/16	1121320401009999-329-2248	1079 FAMILIES OF PA APSG1004	0.00	19.95
13537 CARLEX 250916	172292	N	69557 10/13/16	1121320401009999-329-2248	15954DL FLIPPING TH APSG1004	0.00	19.77
13537 CARLEX 250916	172292	N	69557 10/13/16	1121320401009999-329-2248	1085 MORE FAMILIES APSG1004	0.00	19.95
13537 CARLEX 250916	172292	N	69557 10/13/16	1121320401009999-329-2248	ESTIMATED SHIPPING/HAND APSG1004	0.00	8.95
TOTAL VENDOR						0.00	98.57
92047 CHRISTA CARLSON 0826-092916	0	N	69971 10/27/16	1108020215012550-408-0100	APPG1020	0.00	32.29
92047 CHRISTA CARLSON 100716	0	N	69971 10/27/16	1108020501009999-408-0100	APPG1020	0.00	90.58
TOTAL VENDOR						0.00	122.87
13716 KRISTI CARNI 0908-091516	0	N	V505075 10/20/16	1108020501009999-408-0100	APPG1012	0.00	36.72
13716 KRISTI CARNI 0914-092216	0	N	V505075 10/20/16	1108020501009999-408-0100	APPG1017	0.00	89.10
13716 KRISTI CARNI 1004-101316	0	N	V505075 10/20/16	1108020501009999-408-0100	APPG1017	0.00	64.80
TOTAL VENDOR						0.00	190.62
13600 CAROLINA BIOLOGICAL SU 170980		N		1121720401009999-329-0900	776366		
13600 CAROLINA BIOLOGICAL SU 170980		F			MT102416		
13600 CAROLINA BIOLOGICAL SU 170980		N		1121720401009999-329-0900	GUAIACOL		
13600 CAROLINA BIOLOGICAL SU 170980		F			MT102416		
13600 CAROLINA BIOLOGICAL SU 170980		N		1121720401009999-329-0900	NP-17-4010 PT		
13600 CAROLINA BIOLOGICAL SU 170980		F			MT102416		
13600 CAROLINA BIOLOGICAL SU 170980		N		1121720401009999-329-0900	302396		
13600 CAROLINA BIOLOGICAL SU 170980		F			MT102416		
13600 CAROLINA BIOLOGICAL SU 170980		N		1121720401009999-329-0900	706391		
13600 CAROLINA BIOLOGICAL SU 170980		F			MT102416		
13600 CAROLINA BIOLOGICAL SU 170980		N		1121720401009999-329-0900	666900		
13600 CAROLINA BIOLOGICAL SU 170980		F			MT102416		
13600 CAROLINA BIOLOGICAL SU 170980		N		1121720401009999-329-0900	849310		
13600 CAROLINA BIOLOGICAL SU 170980		F			MT102416		
13600 CAROLINA BIOLOGICAL SU 170980		N		1121720401009999-329-0900	747740		
13600 CAROLINA BIOLOGICAL SU 170980		F			MT102416		
13600 CAROLINA BIOLOGICAL SU 170980		N		1121720401009999-329-0900	228424		
13600 CAROLINA BIOLOGICAL SU 170980		F			MT102416		
13600 CAROLINA BIOLOGICAL SU 170980		N		1121720401009999-329-0900	706392		
13600 CAROLINA BIOLOGICAL SU 170980		F			MT102416		
13600 CAROLINA BIOLOGICAL SU 170980		N		1121720401009999-329-0900	ESTIMATED SHIPPING/HAND		
TOTAL VENDOR							
13568 JAMES A CARPENTER JR 090616	0	N	69761 10/20/16	1131420215012550-408-0100	APPG1013	0.00	14.04

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
13610 CARSON DELLOSA PUBLISH 172002		N	69404	1120720401009999-329-2200	ROAD STRAIGHT BORDERS	0.00	11.97
794798		F	10/06/16		APSH1004		
13610 CARSON DELLOSA PUBLISH 172002		N	69404	1120720401009999-329-2200	SHIPPING	0.00	5.95
794798		F	10/06/16		APSH1004		
13610 CARSON DELLOSA PUBLISH 172441		N	69558	1121620604001300-329-2100	THE WRITING PROCESS BUL	0.00	12.99
803652		F	10/13/16		APSF1005		
13610 CARSON DELLOSA PUBLISH 172441		N	69558	1121620604001300-329-2100	PARTS OF SPEECH BULETI	0.00	11.99
803652		F	10/13/16		APSF1005		
13610 CARSON DELLOSA PUBLISH 172441		N	69558	1121620604001300-329-2100	TRAITS OF GOOD WRITING	0.00	3.00
803652		F	10/13/16		APSF1005		
13610 CARSON DELLOSA PUBLISH 172441		N	69558	1121620604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	5.95
803652		F	10/13/16		APSF1005		
TOTAL VENDOR						0.00	51.85
75321 ERICKA W CARSWELL 0901-092916	0	N	V505135 10/27/16	1108020604001305-408-0100	APPG1020	0.00	216.76
100252 NICHOLAS CARTER 0901-093016	0	N	69972 10/27/16	1108020999991270-209-2200	APPG1021	0.00	567.22
75319 EDWARD C CASSIDY JR 0831-101816	0	N	69973 10/27/16	1108020999991270-209-2200	APPG1021	0.00	6.99
75319 EDWARD C CASSIDY JR 0831-101816	0	N	69973 10/27/16	1108020999991270-329-2700	APPG1021	0.00	21.00
75319 EDWARD C CASSIDY JR 0831-101816	0	N	69973 10/27/16	1108020999991270-329-0200	APPG1021	0.00	25.51
75319 EDWARD C CASSIDY JR 0831-101816	0	N	69973 10/27/16	1108020999991270-499-2000	APPG1021	0.00	37.52
TOTAL VENDOR						0.00	91.02
92351 CAST, INC. 5045845	172602	N	69762 10/20/16	1108020604001300-329-3500	UNIVERSALLY DESIGNED LE	0.00	284.00
92351 CAST, INC. 5045845	172602	N	69762 10/20/16	1108020604001300-329-3500	ESTIMATED SHIPPING/HAND	0.00	8.12
TOTAL VENDOR						0.00	292.12
13645 CATHOLIC CHARITIES FERPA AUG 2016	171685	N P	69405 10/06/16	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG1005	0.00	3277.20
100346 CDI 528140	171262	N	69559 10/13/16	1121520501009999-554-0302	SEE QUOTE - CUSTOM SKIN	0.00	250.00
100346 CDI 529251	171173	N	69559 10/13/16	1121520501009999-554-0302	SEE QUOTE	0.00	5000.00
100346 CDI 529393	171168	N	69559 10/13/16	1121520501009999-554-0302	SEE ATTACHED QUOTE	0.00	5000.00
TOTAL VENDOR						0.00	10250.00
35221 CENGAGE LEARNING/ITP 59042128	172253	N	69560 10/13/16	1121720401009999-321-0600	978-1-111-57303-4 STUD	0.00	450.00
35221 CENGAGE LEARNING/ITP 59042128	172253	N	69560 10/13/16	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND	0.00	45.00
TOTAL VENDOR						0.00	495.00

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100345 CENSUS FEDERAL CREDIT	0	N		7-L4506103	DED:2071 GARN	0.00	0.00
		F			PAY060P		
100345 CENSUS FEDERAL CREDIT	0	N		7-L4506103	DED:2071 GARN	0.00	0.00
		F			PAY059P		
TOTAL VENDOR						0.00	0.00
49204 CENTER FOR EDUCATION & 07067323	0	N	69406 10/06/16	1108020799991240-499-2100	APSG1005	0.00	154.95
100654 CHESAPEAKE TRUCK BODY CTBS8805	171269	N	69407 10/06/16	1208021031005835-554-0300	PER QUOTE 20398 APSG1006	0.00	5410.00
15400 CHILDCRAFT EDUCATION C 208117054901	170576	N	69763 10/20/16	1120920401009999-329-2200	9-224145-340 CHUTES AND APPG1013	0.00	22.77
15400 CHILDCRAFT EDUCATION C 208117054901	170576	N	69763 10/20/16	1120920401009999-329-2200	9-339092-340 I SPY MEMO APPG1013	0.00	41.97
TOTAL VENDOR						0.00	64.74
15440 THE CHILDREN'S GUILD I 0 CAMILLIERE	0	N	69408 10/06/16	1208020609007518-499-2300	APSG1001	0.00	149.00
15440 THE CHILDREN'S GUILD I 0 HARING092316	0	N	69408 10/06/16	1208020609007518-499-2300	APSG1001	0.00	447.00
15440 THE CHILDREN'S GUILD I 0 SAMMONS	0	N	69408 10/06/16	1208020609007518-499-2300	APSG1001	0.00	298.00
15440 THE CHILDREN'S GUILD I 172605 FERPA AUG 2016	172605	N	69561 10/13/16	1108020607001330-885-3500	NONPUBLIC TUITION FOR I APSG1004	0.00	2455.11
15440 THE CHILDREN'S GUILD I 172605 FERPA SEPT 2016	172605	N	69764 10/20/16	1108020607001330-885-3500	NONPUBLIC TUITION FOR I APSG1014	0.00	7014.60
TOTAL VENDOR						0.00	10363.71
55301 CINTAS CORP. 3933376687	170213	N	69765 10/20/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG1014	0.00	265.09
55301 CINTAS CORP. 393378255	170213	N	69765 10/20/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG1014	0.00	265.59
55301 CINTAS CORP. 393379805	170213	N	69765 10/20/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG1014	0.00	265.45
55301 CINTAS CORP. 393381376	170213	N	69974 10/27/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG1027	0.00	242.10
TOTAL VENDOR						0.00	1038.23
54025 CLASSROOM DIRECT 208117234753	172271	N	69410 10/06/16	1121520401009999-329-2200	085541 APPG1003	0.00	47.76
54025 CLASSROOM DIRECT 308102626412	172138	N	69975 10/27/16	1121520401009999-329-1700	1400817 APPG1020	0.00	9.76
54025 CLASSROOM DIRECT 308102626412	172138	N	69975 10/27/16	1121520401009999-329-1700	075210 APPG1020	0.00	4.52
54025 CLASSROOM DIRECT 308102626412	172138	N	69975 10/27/16	1121520401009999-329-1700	1071605 APPG1020	0.00	6.61
54025 CLASSROOM DIRECT 308102626412	172138	N	69975 10/27/16	1121520401009999-329-1700	084901 APPG1020	0.00	74.86
54025 CLASSROOM DIRECT 308102626412	172138	N	69975 10/27/16	1121520401009999-329-1700	085261 APPG1020	0.00	27.36
54025 CLASSROOM DIRECT 308102626412	172138	N	69975 10/27/16	1121520401009999-329-1700	1540612 APPG1020	0.00	32.43

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54025 CLASSROOM DIRECT 308102626412	172138	N	69975 10/27/16	1121520401009999-329-1700	276835 APPG1020	0.00	16.69
54025 CLASSROOM DIRECT 308102626412	172138	N	69975 10/27/16	1121520401009999-329-1700	276844 APPG1020	0.00	16.69
54025 CLASSROOM DIRECT 308102626412	172138	N	69975 10/27/16	1121520401009999-329-1700	276841 APPG1020	0.00	16.69
54025 CLASSROOM DIRECT 308102626412	172138	N	69975 10/27/16	1121520401009999-329-1700	276838 APPG1020	0.00	16.69
TOTAL VENDOR						0.00	270.06
92537 CLEAR GEAR SPORT SPRAY 11029	172400	N	69766 10/20/16	1121320401009999-329-8000	CASE OF GALLONS APPG1010	0.00	1883.70
92537 CLEAR GEAR SPORT SPRAY 11029	172400	N	69766 10/20/16	1121320401009999-329-8000	ESTIMATED SHIPPING/HAND APPG1010	0.00	75.00
TOTAL VENDOR						0.00	1958.70
91128 CLIFTONLARSONALLEN LLP 0 1357033		M	69767 10/20/16	1-L4996250	APSG1020	0.00	34200.00
14660 COLLEGE OF SOUTHERN MA 0 ABE-001		N	69564 10/13/16	1210121499993375-209-9900	APSF1005	0.00	5000.00
100537 COMMERCIAL CABLING & S 0 11964		N	69768 10/20/16	1108021031006030-209-4700	APSG1020	0.00	580.00
16560 COMMITTEE FOR CHILDREN 172323 271331		N	69565 10/13/16	1110120410009999-329-2300	ITEM 006074 APSG1004	0.00	28.00
16560 COMMITTEE FOR CHILDREN 172611 271741		N	69977 10/27/16	1130220401009999-329-2300	ITEM Z000870 SECOND STE APSG1026	0.00	439.00
TOTAL VENDOR						0.00	467.00
16621 COMMUNITY HEALTH CHARI 0		N	69715 10/14/16	7-L4506103	DED:6011 CHC MD PAY059P	0.00	1.03
16621 COMMUNITY HEALTH CHARI 0		N	70134 10/28/16	7-L4506103	DED:6011 CHC MD PAY060P	0.00	1.03
TOTAL VENDOR						0.00	2.06
16598 COMPANION CORPORATION 172691 102457		N	V505137 10/27/16	1108020123001040-554-0400	PROPOSAL #101982 APSG1027	0.00	13817.69
100674 COMPTROLLER OF MARYLAN 0		N	69716 10/14/16	7-L4506103	DED:2026 WAGE LIEN PAY059P	0.00	496.20
100674 COMPTROLLER OF MARYLAN 0		N	70135 10/28/16	7-L4506103	DED:2026 WAGE LIEN PAY060P	0.00	450.00
TOTAL VENDOR						0.00	946.20
16629 COMPTROLLER OF THE TRE 0		N	69717 10/14/16	7-L4506103	DED:2025 TAX LEVY PAY059P	0.00	167.92
16629 COMPTROLLER OF THE TRE 0		N	70136 10/28/16	7-L4506103	DED:2025 TAX LEVY PAY060P	0.00	167.92
TOTAL VENDOR						0.00	335.84
16707 CONNELLY 3 - PUBLISHIN 172087 20090		N	69413 10/06/16	1208021499994005-329-2200	YEAR 1 BOOKS ENGLISH APSG1006	0.00	70.66

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16707 CONNELLY 3 - PUBLISHIN 20090	172087	N	69413	1208021499994005-329-2200	YEAR 1 BOOKS ENGLISH APSG1006	0.00	61.82
16707 CONNELLY 3 - PUBLISHIN 20090	172087	N	69413	1208021499994005-329-2200	YEAR 1 BOOKS ENGLISH APSG1006	0.00	42.80
16707 CONNELLY 3 - PUBLISHIN 20090	172087	N	69413	1208021499994005-329-2200	YEAR 1 BOOKS ENGLISH APSG1006	0.00	38.05
16707 CONNELLY 3 - PUBLISHIN 20090	172087	N	69413	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1006	0.00	18.27
16707 CONNELLY 3 - PUBLISHIN 20090	172087	N	69413	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1006	0.00	16.61
16707 CONNELLY 3 - PUBLISHIN 20090	172087	N	69413	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1006	0.00	18.27
16707 CONNELLY 3 - PUBLISHIN 20090	172087	N	69413	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1006	0.00	18.27
16707 CONNELLY 3 - PUBLISHIN 20090	172087	N	69413	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1006	0.00	8.30
16707 CONNELLY 3 - PUBLISHIN 20090	172087	N	69413	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1006	0.00	9.96
16707 CONNELLY 3 - PUBLISHIN 20090	172087	N	69413	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1006	0.00	11.63
16707 CONNELLY 3 - PUBLISHIN 20090	172087	N	69413	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1006	0.00	11.63
16707 CONNELLY 3 - PUBLISHIN 20090	172087	N	69413	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1006	0.00	9.96
16707 CONNELLY 3 - PUBLISHIN 20090	172087	N	69413	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1006	0.00	11.63
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16707 CONNELLY 3 - PUBLISHIN 20090	172087	N	69413	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1006	0.00	26.57
16707 CONNELLY 3 - PUBLISHIN 20090	172087	N	69413	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1006	0.00	29.89
16707 CONNELLY 3 - PUBLISHIN 20090	172087	N	69413	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1006	0.00	26.57
16707 CONNELLY 3 - PUBLISHIN 20144	172087	N	69566	1208021499994005-329-2200	YEAR 1 BOOKS ENGLISH APSG1004	0.00	28.45
16707 CONNELLY 3 - PUBLISHIN 20144	172087	N	69566	1208021499994005-329-2200	YEAR 1 BOOKS ENGLISH APSG1004	0.00	24.89
16707 CONNELLY 3 - PUBLISHIN 20144	172087	N	69566	1208021499994005-329-2200	YEAR 1 BOOKS ENGLISH APSG1004	0.00	17.23
16707 CONNELLY 3 - PUBLISHIN 20144	172087	N	69566	1208021499994005-329-2200	YEAR 1 BOOKS ENGLISH APSG1004	0.00	15.31
16707 CONNELLY 3 - PUBLISHIN 20144	172087	N	69566	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1004	0.00	7.35
16707 CONNELLY 3 - PUBLISHIN 20144	172087	N	69566	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1004	0.00	6.68
16707 CONNELLY 3 - PUBLISHIN 20144	172087	N	69566	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1004	0.00	7.35
16707 CONNELLY 3 - PUBLISHIN 20144	172087	N	69566	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1004	0.00	7.35
16707 CONNELLY 3 - PUBLISHIN 20144	172087	N	69566	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1004	0.00	3.35

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16707 CONNELLY 3 - PUBLISHIN 20144	172087	N	69566 10/13/16	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1004	0.00	4.67
16707 CONNELLY 3 - PUBLISHIN 20144	172087	N	69566 10/13/16	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1004	0.00	4.67
16707 CONNELLY 3 - PUBLISHIN 20144	172087	N	69566 10/13/16	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1004	0.00	4.02
16707 CONNELLY 3 - PUBLISHIN 20144	172087	N	69566 10/13/16	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1004	0.00	4.67
16707 CONNELLY 3 - PUBLISHIN 20144	172087	N	69566 10/13/16	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1004	0.00	10.70
16707 CONNELLY 3 - PUBLISHIN 20144	172087	N	69566 10/13/16	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1004	0.00	11.37
16707 CONNELLY 3 - PUBLISHIN 20144	172087	N	69566 10/13/16	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1004	0.00	10.70
16707 CONNELLY 3 - PUBLISHIN 20144	172087	N	69566 10/13/16	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1004	0.00	12.04
16707 CONNELLY 3 - PUBLISHIN 20144	172087	N	69566 10/13/16	1208021499994005-329-2200	YEAR 1 ENGLISH APSG1004	0.00	10.70
TOTAL VENDOR						0.00	681.21
55555 CONTRACT PAPER GROUP 43005806101	171867	N	69978 10/27/16	1-A3705401	CANARY COPY PAPER APSG1027	0.00	1580.00
55555 CONTRACT PAPER GROUP 43005806101	171867	N	69978 10/27/16	1-A3705401	PINK COPY PAPER APSG1027	0.00	1580.00
55555 CONTRACT PAPER GROUP 43005806101	171867	N	69978 10/27/16	1-A3705401	GOLDENROD COPY PAPER APSG1027	0.00	1580.00
55555 CONTRACT PAPER GROUP 43005817201	172018	N	69978 10/27/16	1-A3705401	GREEN COPY PAPER APSG1027	0.00	1580.00
55555 CONTRACT PAPER GROUP 43005817201	172018	N	69978 10/27/16	1-A3705401	BLUE COPY PAPER APSG1027	0.00	1580.00
TOTAL VENDOR						0.00	7900.00
17232 KRISTINA M COOLEY 0908-092216	0	N	69979 10/27/16	1108020604001310-408-0100	APPG1021	0.00	29.30
75398 JANE B COOPER 0901-092916	0	N	69769 10/20/16	1108020616001350-408-0100	APPG1017	0.00	220.37
90804 COSMIC SYMPHONY REFUND93016	0	N	69567 10/13/16	1209909999995850-R1053500	APSF1005	0.00	100.00
17496 COTTON'S SEPTIC 36966	170214	N	V505001 10/06/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG1005	0.00	1440.00
14203 COUNCIL FOR EXCEPTIONA WALKER100416	0	N	69568 10/13/16	1108020216012520-499-2100	APSG1004	0.00	65.00
92791 PAMELA COUSINS 1004-100716	0	N	69770 10/20/16	1108020121001000-408-0100	APPG1017	0.00	175.50
17831 LESLIE COX 0901-092016	0	N	V505076 10/20/16	1108020501009999-408-0100	APPG1012	0.00	138.24

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90078 CREST/GOOD MANUFACTURI 995961	171704	N P	69414 10/06/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG1005	0.00	279.93
18337 CRISIS PREVENTION INST 0 IUS10063996		N	69174 09/29/16	1108020616001350-499-2100	APSG0922	0.00	-150.00
18337 CRISIS PREVENTION INST 172733 CUS10092348		N F	69980 10/27/16	1208020604007527-329-2100	PWKB0185 NONVIOLENT CR APSG1027	0.00	VOID 4167.00
TOTAL VENDOR						0.00	4017.00
18334 DONALD C CROCKER 0919-092916	0	N	69771 10/20/16	1108020501009999-408-0100	APPG1012	0.00	19.44
18334 DONALD C CROCKER 0923-092416	0	N	69771 10/20/16	1108020501009999-408-0100	APPG1012	0.00	22.68
TOTAL VENDOR						0.00	42.12
55201 CULINARY VENTURES MARY 170954 5930-232076		N P	V505012 10/06/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	77.50
55201 CULINARY VENTURES MARY 170954 5930-234598		N P	V505012 10/06/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	55.00
55201 CULINARY VENTURES MARY 170954 5930-234630		N P	V505012 10/06/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	50.40
55201 CULINARY VENTURES MARY 170954 5930-234886		N P	V505012 10/06/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	245.50
55201 CULINARY VENTURES MARY 170954 5930-237363		N P	V505012 10/06/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	82.50
55201 CULINARY VENTURES MARY 170954 5930-239475		N P	V505012 10/06/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	103.30
55201 CULINARY VENTURES MARY 170954 5930-240051		N P	V505012 10/06/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	279.50
55201 CULINARY VENTURES MARY 170954 5930-241442		N P	V505012 10/06/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	844.70
55201 CULINARY VENTURES MARY 170954 5930-242215		N P	V505012 10/06/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	119.08
55201 CULINARY VENTURES MARY 170954 5930-244529		N P	V505012 10/06/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	79.50
55201 CULINARY VENTURES MARY 170954 5930-244849		N P	V505012 10/06/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	345.05
55201 CULINARY VENTURES MARY 170954 5930-245251		N P	V505012 10/06/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	81.95
55201 CULINARY VENTURES MARY 170954 5930-250108		N P	V505012 10/06/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	1136.20
55201 CULINARY VENTURES MARY 170954 5930-250190		N P	V505012 10/06/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	260.15
55201 CULINARY VENTURES MARY 170954 5930-225789		N P	V505046 10/13/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	1111.80
55201 CULINARY VENTURES MARY 170954 5930-225790		N P	V505046 10/13/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	1989.56
55201 CULINARY VENTURES MARY 170954 5930-225793		N P	V505046 10/13/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	670.39
55201 CULINARY VENTURES MARY 170954 5930-225794		N P	V505046 10/13/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	448.43
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55201 CULINARY VENTURES MARY 170954 5930-225802		N	V505046 10/13/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	459.98
55201 CULINARY VENTURES MARY 170954 5930-225805		N	V505046 10/13/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	1780.85
55201 CULINARY VENTURES MARY 170954 5930-225806		N	V505046 10/13/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	1098.08
55201 CULINARY VENTURES MARY 170954 5930-225813		N	V505046 10/13/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	391.68
55201 CULINARY VENTURES MARY 170954 5930-225817		N	V505046 10/13/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	603.59
55201 CULINARY VENTURES MARY 170954 5930-225821		N	V505046 10/13/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	1397.09
55201 CULINARY VENTURES MARY 170954 5930-225825		N	V505046 10/13/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	430.69
55201 CULINARY VENTURES MARY 170954 5930-225826		N	V505046 10/13/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	580.26
55201 CULINARY VENTURES MARY 170954 5930-225829		N	V505046 10/13/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	1153.81
55201 CULINARY VENTURES MARY 170954 5930-225831		N	V505046 10/13/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	682.77
55201 CULINARY VENTURES MARY 170954 5930-225833		N	V505046 10/13/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	1969.35
55201 CULINARY VENTURES MARY 170954 5930-225835		N	V505046 10/13/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	582.73
55201 CULINARY VENTURES MARY 170954 5930-225836		N	V505046 10/13/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	398.13
55201 CULINARY VENTURES MARY 170954 5930-225838		N	V505046 10/13/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	317.01
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55201 CULINARY VENTURES MARY 170954 5930-225862		N	V505046 10/13/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	1146.14
55201 CULINARY VENTURES MARY 170954 5930-232060		N	V505046 10/13/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	201.20
55201 CULINARY VENTURES MARY 170954 5930-232198		N	V505046 10/13/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	249.29
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55201 CULINARY VENTURES MARY 170954 5930-234604		N	V505046 10/13/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	27.90
55201 CULINARY VENTURES MARY 170954 5930-234701		N	V505046 10/13/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	304.42
55201 CULINARY VENTURES MARY 170954 5930-234873		N	V505046 10/13/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	286.93

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55201 CULINARY VENTURES MARY 170954 5930-235259		N	V505046 10/13/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	100.86
55201 CULINARY VENTURES MARY 170954 5930-235814		N	V505046 10/13/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	196.60
55201 CULINARY VENTURES MARY 170954 5930-236663		N	V505046 10/13/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	1017.05
55201 CULINARY VENTURES MARY 170954 5930-236853		N	V505046 10/13/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	1261.94
55201 CULINARY VENTURES MARY 170954 5930-236989		N	V505046 10/13/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	494.66
55201 CULINARY VENTURES MARY 170954 5930-237242		N	V505046 10/13/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	1113.94
55201 CULINARY VENTURES MARY 170954 5930-237266		N	V505046 10/13/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	282.33
55201 CULINARY VENTURES MARY 170954 5930-237333		N	V505046 10/13/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	41.25
55201 CULINARY VENTURES MARY 170954 5930-237347		N	V505046 10/13/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	130.40
55201 CULINARY VENTURES MARY 170954 5930-238197		N	V505046 10/13/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	444.78
55201 CULINARY VENTURES MARY 170954 5930-238303		N	V505046 10/13/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	173.45
55201 CULINARY VENTURES MARY 170954 5930-238657		N	V505046 10/13/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	971.51
55201 CULINARY VENTURES MARY 170954 5930-238862		N	V505046 10/13/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	153.09
55201 CULINARY VENTURES MARY 170954 5930-239398		N	V505046 10/13/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	1180.50
55201 CULINARY VENTURES MARY 170954 5930-239766		N	V505046 10/13/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	401.64
55201 CULINARY VENTURES MARY 170954 5930-240066		N	V505046 10/13/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	445.98
55201 CULINARY VENTURES MARY 170954 5930-240647		N	V505046 10/13/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	160.94
55201 CULINARY VENTURES MARY 170954 5930-240982		N	V505046 10/13/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	347.48
55201 CULINARY VENTURES MARY 170954 5930-241459		N	V505046 10/13/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	282.11
55201 CULINARY VENTURES MARY 170954 5930-241695		N	V505046 10/13/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	187.81
55201 CULINARY VENTURES MARY 170954 5930-241703		N	V505046 10/13/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	764.53
55201 CULINARY VENTURES MARY 170954 5930-241890		N	V505046 10/13/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	190.71
55201 CULINARY VENTURES MARY 170954 5930-242061		N	V505046 10/13/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	15.97
55201 CULINARY VENTURES MARY 170954 5930-242106		N	V505046 10/13/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	145.06
55201 CULINARY VENTURES MARY 170954 5930-242365		N	V505046 10/13/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	225.08
55201 CULINARY VENTURES MARY 170954 5930-242474		N	V505046 10/13/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	372.53

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55201 CULINARY VENTURES MARY 170954 5930-243978		N	V505046 10/13/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	1112.09
55201 CULINARY VENTURES MARY 170954 5930-244016		N	V505046 10/13/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	205.00
55201 CULINARY VENTURES MARY 170954 5930-244450		N	V505046 10/13/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	159.82
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55201 CULINARY VENTURES MARY 170954 5930-244525		N	V505046 10/13/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	113.07
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55201 CULINARY VENTURES MARY 170954 5930-244946		N	V505046 10/13/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	173.87
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55201 CULINARY VENTURES MARY 170954 5930-250151		N	V505046 10/13/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	722.32
55201 CULINARY VENTURES MARY 170954 5930-250218		N	V505046 10/13/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	151.51
55201 CULINARY VENTURES MARY 170954 5930-250670		N	V505046 10/13/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	231.48
55201 CULINARY VENTURES MARY 170954 5930-251313		N	V505046 10/13/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	134.36
55201 CULINARY VENTURES MARY 170954 5930-251976		N	V505046 10/13/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	229.78
55201 CULINARY VENTURES MARY 170954 5930-252350		N	V505046 10/13/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	664.71
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55201 CULINARY VENTURES MARY 170954 5930-252408		N	V505046 10/13/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	394.64
55201 CULINARY VENTURES MARY 170954 5930-252521		N	V505046 10/13/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	122.76
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55201 CULINARY VENTURES MARY 171097 5930:226395		N	V505113 10/20/16	1208021499994010-329-0100	OPEN PO APPG1010	0.00	25.90
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55201 CULINARY VENTURES MARY 170954 5930-255632		N	V505113 10/20/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	542.30

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55201 CULINARY VENTURES MARY 170954 5930-257430		N	V505113 10/20/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	249.90
55201 CULINARY VENTURES MARY 170954 5930-257618		N	V505113 10/20/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	1080.71
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55201 CULINARY VENTURES MARY 170954 5930-260247		N	V505113 10/20/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	266.54
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55201 CULINARY VENTURES MARY 170954 5930-261146		N	V505113 10/20/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	129.70

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55201 CULINARY VENTURES MARY 170954 5930-265975		N	V505151 10/27/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1020	0.00	153.87
55201 CULINARY VENTURES MARY 170954 5930-266277		N	V505151 10/27/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1020	0.00	1235.43
55201 CULINARY VENTURES MARY 170954 5930-266340		N	V505151 10/27/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1020	0.00	801.19
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55201 CULINARY VENTURES MARY 170954 5930-266697		N	V505151 10/27/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1020	0.00	764.85

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55201 CULINARY VENTURES MARY 170954 5930-269545		N	V505151 10/27/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1020	0.00	474.93
55201 CULINARY VENTURES MARY 170954 5930-269752		N	V505151 10/27/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1020	0.00	271.38
55201 CULINARY VENTURES MARY 170954 5930-270266		N	V505151 10/27/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1020	0.00	421.24
TOTAL VENDOR						0.00	77559.65
75579 JEFFREY E CUNNINGHAM 0 90816-092216		N	69569 10/13/16	1108020501009999-408-0100	APSF1005	0.00	14.26
18562 CURRICULUM ASSOCIATES 172485 90441121		N	69570 10/13/16	1111520604001300-329-2100	RS11620	0.00	339.00
18562 CURRICULUM ASSOCIATES 172485 90441121		F	69570 10/13/16	1111520604001300-329-2100	APSG1004	0.00	39.00
18562 CURRICULUM ASSOCIATES 172485 90441121		N	69570 10/13/16	1111520604001300-329-2100	RS11575	0.00	45.36
TOTAL VENDOR		F			APSG1004	0.00	423.36
18634 DALY PSI1014803 172491		N	69571 10/13/16	1131720501009999-554-0400	ITEM #JDP-1 CUSTOM PLAT APSG1004	0.00	800.00
18649 DALY COMPUTERS INC. 172454 PSI1014652		N		1131820501009999-554-0400	ITEM NUMBER JDP-1 CUSTO APSG1020	0.00	0.00
18649 DALY COMPUTERS INC. 172014 PSI1013984		F	69415 10/06/16	1131220501009999-554-0302	VIVITEK DX813 3600 LUME APSH1004	0.00	580.00
18649 DALY COMPUTERS INC. 171343 PSI1013985		N	69415 10/06/16	1131220501009999-554-0302	VIVITEK DX813 3600 LUME APSH1004	0.00	580.00
18649 DALY COMPUTERS INC. 171343 PSI1013985		F	69415 10/06/16	1131220501009999-554-0302	REPLACEMENT FOR WALL MO APSH1004	0.00	800.00
18649 DALY COMPUTERS INC. 172181 PSI1014214		N	69415 10/06/16	1131720501009999-554-0400	VIVITEK DX813 3600 LUM APSH1004	0.00	580.00
18649 DALY COMPUTERS INC. 172348 PSI1014467		F	69572 10/13/16	1121520501009999-554-0302	REPLACEMENT FOR WALL MO APSG1004	0.00	800.00
18649 DALY COMPUTERS INC. 172350 PSI1014470		N	69572 10/13/16	1121720501009999-554-0302	REPLACEMENT FOR WALL MO APSG1004	0.00	800.00
18649 DALY COMPUTERS INC. 172454 PSI1014652		F	69981 10/27/16	1131820501009999-554-0400	ITEM NUMBER NP M332XX N APSG1020	0.00	800.00

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18649 DALY COMPUTERS INC. PSI1015203	172038	N	69981 10/27/16	1131520501009999-554-0400	VIVITEK DX813 3600 LUME APSG1027	0.00	1740.00
18649 DALY COMPUTERS INC. PSI1015782	172688	N	69981 10/27/16	1120620604001300-329-2100	ITEM JDP-1 CUSTOM PLATE APSG1026	0.00	800.00
18649 DALY COMPUTERS INC. PSI1015782	172688	N	69981 10/27/16	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND APSG1026	0.00	15.00
18649 DALY COMPUTERS INC. PSI1015820	172859	N	69981 10/27/16	1130220501009999-554-0402	ITEM JDP-1 CUSTOM PLATE APSG1026	0.00	800.00
TOTAL VENDOR						0.00	8295.00
92085 LAUREN DARRAGH 90216-092916	0	N	69573 10/13/16	1108020799991240-408-0100	APSG1004	0.00	259.05
18960 DECKER EQUIPMENT 166033A	172501	N	69574 10/13/16	1131220401009999-329-2200	5'X8' AMERICAN FLAG - F APSG1004	0.00	106.00
18960 DECKER EQUIPMENT 166033A	172501	N	69574 10/13/16	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1004	0.00	15.90
TOTAL VENDOR						0.00	121.90
19330 DEMCO	172651	N		1131220408009999-322-0700	BOOK CARE BOOKMARK SET KM1005		
19330 DEMCO	172651	N		1131220408009999-322-0700	8 GREAT WAYS FOR BOOK C KM1005		
19330 DEMCO	172651	N		1131220408009999-322-0700	FUN FACTS NATIONAL PARK KM1005		
19330 DEMCO	172651	N		1131220408009999-322-0700	FUN FACTS ANIMALS BOOKM KM1005		
19330 DEMCO	172651	N		1131220408009999-322-0700	COLOR CRAZE BOOKMAKRS 2 KM1005		
19330 DEMCO	172651	N		1131220408009999-322-0700	SCENTED BOOKMARK CHOCOL KM1005		
19330 DEMCO	172651	N		1131220408009999-322-0700	SCENTED BOOKMARK POPCOR KM1005		
19330 DEMCO	172651	N		1131220408009999-322-0700	NACHOS SCENTED BOOKMARK KM1005		
19330 DEMCO	172651	N		1131220408009999-322-0700	PIZZA SCENTED BOOKMARK KM1005		
19330 DEMCO	172651	N		1131220408009999-322-0700	DR. SEUSS COLOR BLOCK R KM1005		
19330 DEMCO	172651	N		1131220408009999-322-0700	ONE FISH TWO FISH BOOKM KM1005		
19330 DEMCO	172651	N		1131220408009999-322-0700	FUN FACTS DOGS BOOKMARK KM1005		
19330 DEMCO 5982454	172782	N	69982 10/27/16	1131220408009999-322-0700	BOOK CARE BOOKMARK SET APSG1026	0.00	17.28
19330 DEMCO 5982454	172782	N	69982 10/27/16	1131220408009999-322-0700	8 GREAT WAYS FOR BOOK C APSG1026	0.00	17.28
19330 DEMCO 5982454	172782	N	69982 10/27/16	1131220408009999-322-0700	FUN FACTS NATIONAL PARK APSG1026	0.00	17.28
19330 DEMCO 5982454	172782	N	69982 10/27/16	1131220408009999-322-0700	FUN FACTS ANIMALS BOOKM APSG1026	0.00	17.28
19330 DEMCO 5982454	172782	N	69982 10/27/16	1131220408009999-322-0700	COLOR CRAZE BOOKMARKS 2 APSG1026	0.00	17.28

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19330 DEMCO 5982454	172782	N	69982 10/27/16	1131220408009999-322-0700	SCENTED BOOKMARK CHOCOL APSG1026	0.00	14.58
19330 DEMCO 5982454	172782	N	69982 10/27/16	1131220408009999-322-0700	SCENTED BOOKMARK POPCOR APSG1026	0.00	14.58
19330 DEMCO 5982454	172782	N	69982 10/27/16	1131220408009999-322-0700	NACHOS SCENTED BOOKMARK APSG1026	0.00	14.58
19330 DEMCO 5982454	172782	N	69982 10/27/16	1131220408009999-322-0700	PIZZA SCENTED BOOKMARK APSG1026	0.00	14.58
19330 DEMCO 5982454	172782	N	69982 10/27/16	1131220408009999-322-0700	DR. SEUSS COLOR BLOCK R APSG1026	0.00	8.64
19330 DEMCO 5982454	172782	N	69982 10/27/16	1131220408009999-322-0700	ONE FISH TWO FISH BOOKM APSG1026	0.00	17.28
19330 DEMCO 5982454	172782	N	69982 10/27/16	1131220408009999-322-0700	FUN FACTS DOGS BOOKMARK APSG1026	0.00	8.64
TOTAL VENDOR						0.00	179.28
19352 ROY DEPHILLIP 100316	0	N	69772 10/20/16	1108021031006020-329-8200	APPG1017	0.00	9.49
100794 SHANNON DESANTIS 0906-092216	0	N	69773 10/20/16	1208020501007033-408-0100	APPG1010	0.00	190.24
100794 SHANNON DESANTIS 0922-092916	0	N	69773 10/20/16	1208020501007033-408-0100	APPG1010	0.00	86.94
TOTAL VENDOR						0.00	277.18
100707 DESIGN SIMULATION TECH 6106	172317	N	69575 10/13/16	1111320401009999-329-0900	IP20 INTERACTIVE PHYSI APSG1004	0.00	1495.00
91903 DEVEREUX MAPLETON SCHO FERPA AUG 2016	172616	N	69774 10/20/16	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APSG1014	0.00	16844.20
91903 DEVEREUX MAPLETON SCHO FERPA JULY 2016	172616	N	69774 10/20/16	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APSG1014	0.00	19609.20
TOTAL VENDOR						0.00	36453.40
42751 DIDAX 111354	172290	N	69577 10/13/16	1208020409007078-329-6900	ITEM 560203W MATH GRAFF APSG1004	0.00	79.95
42751 DIDAX 111354	172290	N	69577 10/13/16	1208020409007078-329-6900	ITEM 560204W MATH GRAFF APSG1004	0.00	79.95
42751 DIDAX 111354	172290	N	69577 10/13/16	1208020409007078-329-6900	ITEM 560209W MATH GRAFF APSG1004	0.00	79.95
42751 DIDAX 111354	172290	N	69577 10/13/16	1208020409007078-329-6900	ITEM 562030W MATH GRAFF APSG1004	0.00	79.95
42751 DIDAX 111354	172290	N	69577 10/13/16	1208020409007078-329-6900	ESTIMATED SHIPPING/HAND APSG1004	0.00	41.57
42751 DIDAX 111662	172443	N	69577 10/13/16	1121620604001300-329-2100	ELEMENTS OF LITERATURE APSG1004	0.00	12.95
42751 DIDAX 111662	172443	N	69577 10/13/16	1121620604001300-329-2100	ESTIMATED SHIPPING/HAND APSG1004	0.00	7.50
TOTAL VENDOR						0.00	381.82
19831 DISCOUNT SCHOOL SUPPLY D23118280101	171620	N	69416 10/06/16	1208020401007033-329-2200	TBSAN ORA LINE KIDS TOO APSH1004	0.00	559.92
19831 DISCOUNT SCHOOL SUPPLY D23118280101	171620	N	69416 10/06/16	1208020401007033-329-2200	SHIPPING APSH1004	0.00	84.00

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TOTAL VENDOR						0.00	643.92
90046 DISCOVERY EDUCATION IN 171460		N	69578	1110120401009999-329-2200	DISCOVERY EDUCATION STR	0.00	1600.00
90127777		F	10/13/16		APSG1004		
90046 DISCOVERY EDUCATION IN 172144		N	69578	1121520401009999-321-0600	PLEASE SEE QUOTE	0.00	1600.00
90128525		F	10/13/16		APSG1004		
TOTAL VENDOR						0.00	3200.00
92893 DLC INTERPRETING SERVI 0		N	V505026	1108020501009999-209-0460		0.00	50.00
081016			10/13/16		APSF1005		
92893 DLC INTERPRETING SERVI 0		N	V505026	1108020501009999-209-0460		0.00	25.00
090716			10/13/16		APSF1005		
92893 DLC INTERPRETING SERVI 0		N	V505026	1108020501009999-209-0460		0.00	50.00
090816			10/13/16		APSF1005		
92893 DLC INTERPRETING SERVI 0		N	V505026	1108020501009999-209-0460		0.00	25.00
091516			10/13/16		APSF1005		
92893 DLC INTERPRETING SERVI 0		N	V505026	1108020501009999-209-0460		0.00	25.00
092216			10/13/16		APSF1005		
TOTAL VENDOR						0.00	175.00
20240 DOURON INC	171192	N	V505138	1111020501009999-554-0400	CLASSMATE CHAIR, ARMLES	0.00	2625.48
18322		F	10/27/16		APSG1027		
20240 DOURON INC	171917	N	V505138	1121320501009999-554-0400	BFLEG00100 WOOD FRA	0.00	137.16
18327		F	10/27/16		APSG1027		
20240 DOURON INC	171917	N	V505138	1121320501009999-554-0400	FBRAME00300 HARDWOO	0.00	135.71
18327		F	10/27/16		APSG1027		
20240 DOURON INC	171917	N	V505138	1121320501009999-554-0400	60651555 10X5/8 PAN	0.00	14.30
18327		F	10/27/16		APSG1027		
20240 DOURON INC	171917	N	V505138	1121320501009999-554-0400	73.3700 BOOTS FOR U	0.00	10.00
18327		F	10/27/16		APSG1027		
20240 DOURON INC	172017	N	V505138	1121720501009999-554-0400	PRODUCT 9400BR 9000 CL	0.00	3559.75
18330		F	10/27/16		APSG1027		
TOTAL VENDOR						0.00	6482.40
20315 JOHN F. DOWELL	0	M	69697	1108020999991270-209-2000		0.00	13400.45
101516 CONT			10/14/16		APSG1010		
20315 JOHN F. DOWELL	0	M	69697	1108020999991270-209-2000		0.00	188.74
RR082616-9			10/14/16		APCJ1014		
20315 JOHN F. DOWELL	0	M	69697	1108020999991270-209-2000		0.00	132.96
RR082616-98			10/14/16		APCJ1014		
20315 JOHN F. DOWELL	0	M	69697	1108020999991270-209-2000		0.00	132.73
RR082816-32			10/14/16		APCJ1014		
20315 JOHN F. DOWELL	0	M	69697	1108020999991270-209-2000		0.00	125.13
RR082816-78			10/14/16		APCJ1014		
20315 JOHN F. DOWELL	0	M	70116	1108020999991270-499-9000		0.00	521.84
102816 S MTG			10/28/16		APSG1026		
20315 JOHN F. DOWELL	0	M	70116	1108020999991270-209-2000		0.00	1061.41
102816 SL			10/28/16		APSG1027		
20315 JOHN F. DOWELL	0	M	70116	1108020799991240-209-9102		0.00	177.65
CF092016-9			10/28/16		APC1028		
20315 JOHN F. DOWELL	0	M	70116	1108020999991270-209-2000		0.00	13710.47
CONT 103016			10/28/16		APSH1028		
TOTAL VENDOR						0.00	29451.38

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20293 DOWNS & DOWNS TNG LLC 173114	M		1108020999991270-209-2200	SPECIAL EDUCATION TRANS MT110116		
20293 DOWNS & DOWNS TNG LLC 0	M	F V505056 10/14/16	1108020999991270-209-2200	APSG1010	0.00	5459.39
20293 DOWNS & DOWNS TNG LLC 0	M	V505056 10/14/16	1108020999991270-209-2000	APSG1010	0.00	21146.82
20293 DOWNS & DOWNS TNG LLC 0	M	V505056 10/14/16	1106520999991270-209-2347	APCJ1014	0.00	131.05
20293 DOWNS & DOWNS TNG LLC 0	M	V505056 10/14/16	1106520999991270-209-2347	APCJ1014	0.00	272.00
20293 DOWNS & DOWNS TNG LLC 0	M	V505056 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	265.52
20293 DOWNS & DOWNS TNG LLC 0	M	V505056 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	390.23
20293 DOWNS & DOWNS TNG LLC 0	M	V505056 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	237.86
20293 DOWNS & DOWNS TNG LLC 0	M	V505056 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	303.73
20293 DOWNS & DOWNS TNG LLC 0	M	V505056 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	253.83
20293 DOWNS & DOWNS TNG LLC 0	M	V505056 10/14/16	1108020999991270-209-2347	APCJ1014	0.00	298.78
20293 DOWNS & DOWNS TNG LLC 0	M	V505056 10/14/16	1108020999991270-209-2200	APCJ1014	0.00	154.03
20293 DOWNS & DOWNS TNG LLC 0	M	V505056 10/14/16	1108020999991270-209-2324	APCJ1014	0.00	176.53
20293 DOWNS & DOWNS TNG LLC 0	M	V505056 10/14/16	1121320501009999-209-2300	APPG1014	0.00	341.47
20293 DOWNS & DOWNS TNG LLC 0	M	V505056 10/14/16	1108020999991270-209-2321	APCJ1014	0.00	128.88
20293 DOWNS & DOWNS TNG LLC 0	M	V505056 10/14/16	1108020999991270-209-2321	APCJ1014	0.00	116.32
20293 DOWNS & DOWNS TNG LLC 0	M	V505056 10/14/16	1108020999991270-209-2321	APCJ1014	0.00	262.39
20293 DOWNS & DOWNS TNG LLC 0	M	V505158 10/28/16	1108020999991270-499-9000	APSG1026	0.00	1167.90
20293 DOWNS & DOWNS TNG LLC 0	M	V505158 10/28/16	1108020999991270-209-2000	APSG1027	0.00	1322.23
20293 DOWNS & DOWNS TNG LLC 0	M	V505158 10/28/16	1108020999991270-209-2200	APSG1027	0.00	343.00
20293 DOWNS & DOWNS TNG LLC 0	M	V505158 10/28/16	1108020799991240-209-9102	APC1028	0.00	175.52
20293 DOWNS & DOWNS TNG LLC 0	M	V505158 10/28/16	1108020999991270-209-2000	APSH1028	0.00	21522.96
20293 DOWNS & DOWNS TNG LLC 0	M	V505158 10/28/16	1108020999991270-209-2200	APSH1028	0.00	5475.66
20293 DOWNS & DOWNS TNG LLC 0	M	V505158 10/28/16	1120920501009999-209-2300	APPG1028	0.00	774.00
TOTAL VENDOR					0.00	60720.10
100774 SUSAN DUDLEY 0901-092916	N	69775 10/20/16	1108020604001305-408-0100	APPG1017	0.00	255.91

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20654 DUNKIRK SUPPLY (USE 10 199324	170065	N	V505139 10/27/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG1027	0.00	18.64
20722 ERIC ARMIN INC INV0789434	172135	N	69417 10/06/16	1130220401009999-329-2200	GMF-534940 FLUORESCENT APSH1004	0.00	33.90
20722 ERIC ARMIN INC INV0789434	172135	N	69417 10/06/16	1130220401009999-329-2200	ESTIMATED SHIPPING/HAND APSH1004	0.00	7.00
20722 ERIC ARMIN INC INV0772078	0	N	69579 10/13/16	1131420401009999-329-2200	APSG1004	0.00	483.80
20722 ERIC ARMIN INC INV0790455	172172	N	69579 10/13/16	1107220401001110-329-2200	ITEM 532220, PATTY PAPE APSG1004	0.00	13.95
20722 ERIC ARMIN INC INV0789980	170903	N	69984 10/27/16	1131520401009999-329-2212	GMS-531832 GEOMODEL JUM APSG1027	0.00	9.80
20722 ERIC ARMIN INC INV0789980	170903	N	69984 10/27/16	1131520401009999-329-2212	GMS-534453 POSTIVE AND APSG1027	0.00	5.39
20722 ERIC ARMIN INC INV0789980	170903	N	69984 10/27/16	1131520401009999-329-2212	GMS-534078 CALCPAL EAI APSG1027	0.00	9.31
20722 ERIC ARMIN INC INV0789980	170903	N	69984 10/27/16	1131520401009999-329-2212	GMS-520516 MATH STACKS APSG1027	0.00	4.33
20722 ERIC ARMIN INC INV0789980	170903	N	69984 10/27/16	1131520401009999-329-2212	GMS-532315 CALCPAL CAL APSG1027	0.00	4.68
20722 ERIC ARMIN INC INV0789980	170903	N	69984 10/27/16	1131520401009999-329-2212	ESTIMATED SHIPPING/HAND APSG1027	0.00	1.09
20722 ERIC ARMIN INC INV0794655	172631	N	69984 10/27/16	1210120401007005-329-2200	GEF-531007 PLASTIC PATT APSG1026	0.00	83.87
20722 ERIC ARMIN INC INV0794655	172631	N	69984 10/27/16	1210120401007005-329-2200	GEF-530103 CUISENAIRE R APSG1026	0.00	106.22
20722 ERIC ARMIN INC INV0794655	172631	N	69984 10/27/16	1210120401007005-329-2200	GEF-532154 FRACTION/DEC APSG1026	0.00	84.91
20722 ERIC ARMIN INC INV0794655	172631	N	69984 10/27/16	1210120401007005-329-2200	GEF-520676 FRACTION MOD APSG1026	0.00	16.30
20722 ERIC ARMIN INC INV0794655	172631	N	69984 10/27/16	1210120401007005-329-2200	GEF-520677 DECIMAL MODE APSG1026	0.00	16.30
20722 ERIC ARMIN INC INV0794655	172631	N	69984 10/27/16	1210120401007005-329-2200	GEF-520412 VISUAL FRACT APSG1026	0.00	42.45
20722 ERIC ARMIN INC INV0794655	172631	N	69984 10/27/16	1210120401007005-329-2200	GEF-534283 FRACTIONS AN APSG1026	0.00	25.93
TOTAL VENDOR						0.00	949.23
100395 SHEILA EATON SEP2016	0	N	69580 10/13/16	5521321399991045-408-0100	APBL1005	0.00	24.84
92776 LAVONYA D ECHOLS 0901-092916	0	N	V505078 10/20/16	1208020501007033-408-0100	APPG1013	0.00	225.29
90925 ECONOMY GLASS OF CALVE 17343	170371	N	69418 10/06/16	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG1006	0.00	125.00
90925 ECONOMY GLASS OF CALVE 17355	170371	N	69418 10/06/16	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG1006	0.00	189.00
90925 ECONOMY GLASS OF CALVE 17361	170371	N	69418 10/06/16	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG1006	0.00	385.00
90925 ECONOMY GLASS OF CALVE 17270	170371	N	69776 10/20/16	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG1014	0.00	34.00

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90925 ECONOMY GLASS OF CALVE 17444	170371	N	69776 10/20/16	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG1014	0.00	256.00
90925 ECONOMY GLASS OF CALVE 17445	170371	N	69776 10/20/16	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG1014	0.00	297.33
TOTAL VENDOR						0.00	1286.33
21235 EDUCATE AND CELEBRATE 00158440	171880	N	V505002 10/06/16	1208020401007033-329-2200	GD-93402 45 PIECE SET O APSH1004	0.00	84.95
21235 EDUCATE AND CELEBRATE 00158449	172124	N	V505002 10/06/16	1130220604001300-329-2100	SC-945670 WORD FAMILY S APSH1004	0.00	21.24
21235 EDUCATE AND CELEBRATE 00158449	172124	N	V505002 10/06/16	1130220604001300-329-2100	CD-168053 BRAGGIN' BAD APSH1004	0.00	3.38
21235 EDUCATE AND CELEBRATE 00158449	172124	N	V505002 10/06/16	1130220604001300-329-2100	TCR4229 ALL THROUGH THE APSH1004	0.00	10.19
21235 EDUCATE AND CELEBRATE 00158449	172124	N	V505002 10/06/16	1130220604001300-329-2100	T-83901 SWEET SCENTS ST APSH1004	0.00	11.04
21235 EDUCATE AND CELEBRATE 00158449	172124	N	V505002 10/06/16	1130220604001300-329-2100	TCR5048 TREASURE CHEST APSH1004	0.00	10.19
21235 EDUCATE AND CELEBRATE 00158449	172124	N	V505002 10/06/16	1130220604001300-329-2100	TCR5210 TREASURE CHEST APSH1004	0.00	7.64
21235 EDUCATE AND CELEBRATE 00158449	172124	N	V505002 10/06/16	1130220604001300-329-2100	T-83904 COLORFUL STAR S APSH1004	0.00	7.64
21235 EDUCATE AND CELEBRATE 00158449	172124	N	V505002 10/06/16	1130220604001300-329-2100	EU-650914 HONEY SCENTED APSH1004	0.00	2.12
21235 EDUCATE AND CELEBRATE 00158763	170288	N	V505002 10/06/16	1130220401009999-329-2200	ASH10404 CLEAR VIEW SEL APSH1004	0.00	3.66
21235 EDUCATE AND CELEBRATE 00158763	170288	N	V505002 10/06/16	1130220401009999-329-2200	LER0624 STUDENT GROUPIN APSH1004	0.00	2.21
21235 EDUCATE AND CELEBRATE 00158763	170288	N	V505002 10/06/16	1130220401009999-329-2200	TCR1965 SMILEY FACES PO APSH1004	0.00	2.33
21235 EDUCATE AND CELEBRATE 00158763	170288	N	V505002 10/06/16	1130220401009999-329-2200	MUS22070 4TH GRADERS AR APSH1004	0.00	2.33
21235 EDUCATE AND CELEBRATE 00158763	170288	N	V505002 10/06/16	1130220401009999-329-2200	T-12061 FROG-TASTIC HAP APSH1004	0.00	0.91
21235 EDUCATE AND CELEBRATE 00158763	170288	N	V505002 10/06/16	1130220401009999-329-2200	CHL033 3-HOLE PAPER PUN APSH1004	0.00	1.30
21235 EDUCATE AND CELEBRATE 00158763	170288	N	V505002 10/06/16	1130220401009999-329-2200	FLP10036 ECONOMY DRY ER APSH1004	0.00	4.65
21235 EDUCATE AND CELEBRATE 00158763	170288	N	V505002 10/06/16	1130220401009999-329-2200	CHL80850 STRAIGHT STAPL APSH1004	0.00	0.26
21235 EDUCATE AND CELEBRATE 00158763	170288	N	V505002 10/06/16	1130220401009999-329-2200	CK-9895 REUSABLE DRY ER APSH1004	0.00	1.82
21235 EDUCATE AND CELEBRATE 00158763	170288	N	V505002 10/06/16	1130220401009999-329-2200	LER2694 SUPER STRONG MA APSH1004	0.00	1.69
21235 EDUCATE AND CELEBRATE 00158763	170288	N	V505002 10/06/16	1130220401009999-329-2200	CAR3619 PATTERNS AT PLA APSH1004	0.00	6.50
21235 EDUCATE AND CELEBRATE 00158763	170288	N	V505002 10/06/16	1130220401009999-329-2200	CTP1489 DOTS ON BLACK A APSH1004	0.00	1.69
21235 EDUCATE AND CELEBRATE 00158763	170288	N	V505002 10/06/16	1130220401009999-329-2200	CHL89003 LETTER SIZE CL APSH1004	0.00	1.40
21235 EDUCATE AND CELEBRATE 00158763	170288	N	V505002 10/06/16	1130220401009999-329-2200	SC-579937 100 MATH PRAC APSH1004	0.00	2.08
21235 EDUCATE AND CELEBRATE 00158763	170288	N	V505002 10/06/16	1130220401009999-329-2200	CD-104847 APPLYING THE APSH1004	0.00	1.30

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21235 EDUCATE AND CELEBRATE 170288 00158763		N	V505002 10/06/16	1130220401009999-329-2200	TCR7815 I HAVE..WHO HAS APSH1004	0.00	2.21
21235 EDUCATE AND CELEBRATE 170288 00158763		N	V505002 10/06/16	1130220401009999-329-2200	HYG45105 HOOK AND LOOP APSH1004	0.00	1.95
21235 EDUCATE AND CELEBRATE 170288 00158763		N	V505002 10/06/16	1130220401009999-329-2200	SAN80078 EXPO LOW-ODOR APSH1004	0.00	2.17
21235 EDUCATE AND CELEBRATE 170288 00158763		N	V505002 10/06/16	1130220401009999-329-2200	DD-211038 BASE TEN PLAC APSH1004	0.00	1.16
21235 EDUCATE AND CELEBRATE 170288 00158763		N	V505002 10/06/16	1130220401009999-329-2200	LER6356 INTERLOCKING BA APSH1004	0.00	5.21
21235 EDUCATE AND CELEBRATE 170288 00158763		N	V505002 10/06/16	1130220401009999-329-2200	LER4296 BASE TEN ACTIVI APSH1004	0.00	1.56
21235 EDUCATE AND CELEBRATE 170288 00158763		N	V505002 10/06/16	1130220401009999-329-2200	EU-847423 TELLING TIME APSH1004	0.00	1.56
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140 10/27/16	1121520401009999-329-2200	MAGNET MAN® APSG1027	0.00	-8.46 VOID
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140 10/27/16	1121520401009999-329-2200	DAILY COMMON CORE MATH APSG1027	0.00	-19.54 VOID
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140 10/27/16	1121520401009999-329-2200	COMMON CORE MATH 4 TODA APSG1027	0.00	-8.49 VOID
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140 10/27/16	1121520401009999-329-2200	COMMON CORE MATHEMATICS APSG1027	0.00	-18.69 VOID
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140 10/27/16	1121520401009999-329-2200	180 DAYS OF MATH, GRADE APSG1027	0.00	-16.99 VOID
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140 10/27/16	1121520401009999-329-2200	INSTANT MATH PRACTICE, APSG1027	0.00	-13.59 VOID
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140 10/27/16	1121520401009999-329-2200	DESK TOPPERS REFERENCE APSG1027	0.00	-6.37 VOID
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140 10/27/16	1121520401009999-329-2200	WASHABLE STAMP PAD, RED APSG1027	0.00	-4.92 VOID
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140 10/27/16	1121520401009999-329-2200	WASHABLE STAMP PAD, PUR APSG1027	0.00	-4.92 VOID
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140 10/27/16	1121520401009999-329-2200	TEACHER'S PLANNER APSG1027	0.00	-8.57 VOID
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140 10/27/16	1121520401009999-329-2200	CHILDREN'S SCISSORS, 5" APSG1027	0.00	-16.79 VOID
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140 10/27/16	1121520401009999-329-2200	ELMER'S® WASHABLE SCHOO APSG1027	0.00	-16.14 VOID
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140 10/27/16	1121520401009999-329-2200	DAILY COMMON CORE MATH APSG1027	0.00	19.54
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140 10/27/16	1121520401009999-329-2200	COMMON CORE MATH 4 TODA APSG1027	0.00	8.49
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140 10/27/16	1121520401009999-329-2200	COMMON CORE MATHEMATICS APSG1027	0.00	18.69
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140 10/27/16	1121520401009999-329-2200	180 DAYS OF MATH, GRADE APSG1027	0.00	16.99
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140 10/27/16	1121520401009999-329-2200	INSTANT MATH PRACTICE, APSG1027	0.00	13.59
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140 10/27/16	1121520401009999-329-2200	DESK TOPPERS REFERENCE APSG1027	0.00	6.37
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140 10/27/16	1121520401009999-329-2200	WASHABLE STAMP PAD, RED APSG1027	0.00	4.92
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140 10/27/16	1121520401009999-329-2200	WASHABLE STAMP PAD, PUR APSG1027	0.00	4.92

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21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140	1121520401009999-329-2200	TEACHER'S PLANNER APSG1027	0.00	8.57
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140	1121520401009999-329-2200	CHILDREN'S SCISSORS, 5" APSG1027	0.00	16.79
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140	1121520401009999-329-2200	ELMER'S® WASHABLE SCHOO APSG1027	0.00	16.14
21235 EDUCATE AND CELEBRATE 171184 00158403		N	V505140	1121520401009999-329-2200	MAGNET MAN® APSG1027	0.00	8.46
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	FA3236 RIBBON APSG1020	0.00	8.36
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	LR1428 BINOCULARS APSG1020	0.00	8.81
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	18762 DICE APSG1020	0.00	13.45
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	W11214 OVER & OUT APSG1020	0.00	8.81
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	MM288 AEROBICS CD APSG1020	0.00	15.77
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	W12693 FITNESS FAB 5 DV APSG1020	0.00	18.56
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	GP924 CRAFT KIT APSG1020	0.00	26.91
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	18436 WORD TEASERS APSG1020	0.00	18.09
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	LR2394 FIRST SUPER SCIE APSG1020	0.00	45.48
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	18722 CAUSE & EFFECT APSG1020	0.00	9.74
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	18724 SEQUENCING CARDS APSG1020	0.00	9.74
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	LR2969 TRUMBLE TRAX APSG1020	0.00	22.27
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	18093 MAGFORMERS APSG1020	0.00	46.41
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	18386 SENSATIONAL TUBES APSG1020	0.00	31.55
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	IN1366 SPROUTS BREAKFAS APSG1020	0.00	25.98
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	EC6100 ASIAN PLAY FOOD APSG1020	0.00	17.63
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	EC6101 AFRICA PLAY FOOD APSG1020	0.00	17.63
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	W7261001 JUMP ROPES APSG1020	0.00	26.91
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	W2637 CHESS APSG1020	0.00	13.91
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	SZ626 FISKARS FOR KIDS, APSG1020	0.00	21.34
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	W11909 GUESS WHO APSG1020	0.00	16.70
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	W8006 PHASE 10 APSG1020	0.00	6.30
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140	1208021499995050-329-9900	W10707 TROUBLE POP-MATI APSG1020	0.00	12.06

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		P/F	DATE				
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	W12319 UNO DARE GAME APSG1020	0.00	20.86
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	W2040 UNO GAME APSG1020	0.00	19.47
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	W10554 INSTAKOOL APSG1020	0.00	40.83
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	PE1841 WHITE PAPER BAGS APSG1020	0.00	41.75
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	BE1245 FUSE BEAD BUCKET APSG1020	0.00	37.11
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	SXM533 COLOR SPLASH GLI APSG1020	0.00	57.08
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	SM535 COLOR SPLASH GLIT APSG1020	0.00	23.64
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	W11666 SPECTRUM PLAYGRO APSG1020	0.00	50.11
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	W10944 KICKBALL APSG1020	0.00	9.27
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	SC1053 COLOR SPLASH MAR APSG1020	0.00	141.10
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	GL618 STANDARD GLUE STI APSG1020	0.00	38.93
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	GL419X WHITE GLUE - GAL APSG1020	0.00	25.04
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	LR2686 K'NEX 52 MODEL S APSG1020	0.00	37.12
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	CK6400 CRAFT FLUFF APSG1020	0.00	7.66
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	R5601PLASTIC LACING NEE APSG1020	0.00	3.70
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	CK-3350 GLUE GUN APSG1020	0.00	8.81
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	CK-3358 GLUE STICKS REF APSG1020	0.00	37.60
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	BIN525817 CRAYOLA CONST APSG1020	0.00	20.42
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	LTMAGNA MAGNA-TILES APSG1020	0.00	5.29
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	LTMAGNA MAGNA TILES APSG1020	0.00	52.90
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	BIGSUN SUN PRINT PAPER APSG1020	0.00	13.92
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	FA3236 RIBBON APSG1020	0.00	-8.36
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	LR1428 BINOCULARS APSG1020	0.00	-8.81
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	18762 DICE APSG1020	0.00	-13.45
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	W11214 OVER & OUT APSG1020	0.00	-8.81
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	MM288 AEROBICS CD APSG1020	0.00	-15.77
21235 EDUCATE AND CELEBRATE 00158447	172117	N	V505140 10/27/16	1208021499995050-329-9900	W12693 FITNESS FAB 5 DV APSG1020	0.00	-18.56

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21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	GP924 CRAFT KIT APSG1020	0.00	-26.91 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	18436 WORD TEASERS APSG1020	0.00	-18.09 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	LR2394 FIRST SUPER SCIE APSG1020	0.00	-45.48 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	18722 CAUSE & EFFECT APSG1020	0.00	-9.74 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	18724 SEQUENCING CARDS APSG1020	0.00	-9.74 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	LR2969 TRUMBLE TRAX APSG1020	0.00	-22.27 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	18093 MAGFORMERS APSG1020	0.00	-46.41 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	18386 SENSATIONAL TUBES APSG1020	0.00	-31.55 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	IN1366 SPROUTS BREAKFAS APSG1020	0.00	-25.98 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	EC6100 ASIAN PLAY FOOD APSG1020	0.00	-17.63 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	EC6101 AFRICA PLAY FOOD APSG1020	0.00	-17.63 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	W7261001 JUMP ROPES APSG1020	0.00	-26.91 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	W2637 CHESS APSG1020	0.00	-13.91 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	SZ626 FISKARS FOR KIDS, APSG1020	0.00	-21.34 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	W11909 GUESS WHO APSG1020	0.00	-16.70 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	W8006 PHASE 10 APSG1020	0.00	-6.30 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	W10707 TROUBLE POP-MATI APSG1020	0.00	-12.06 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	W12319 UNO DARE GAME APSG1020	0.00	-20.86 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	W2040 UNO GAME APSG1020	0.00	-19.47 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	W10554 INSTAKOOL APSG1020	0.00	-40.83 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	PE1841 WHITE PAPER BAGS APSG1020	0.00	-41.75 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	BE1245 FUSE BEAD BUCKET APSG1020	0.00	-37.11 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	SXM533 COLOR SPLASH GLI APSG1020	0.00	-57.08 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	SM535 COLOR SPLASH GLIT APSG1020	0.00	-23.64 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	W11666 SPECTRUM PLAYGRO APSG1020	0.00	-50.11 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	W10944 KICKBALL APSG1020	0.00	-9.27 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	SC1053 COLOR SPLASH MAR APSG1020	0.00	-141.10 VOID

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21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	GL618 STANDARD GLUE STI APSG1020	0.00	-38.93 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	GL419X WHITE GLUE - GAL APSG1020	0.00	-25.04 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	LR2686 K'NEX 52 MODEL S APSG1020	0.00	-37.12 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	CK6400 CRAFT FLUFF APSG1020	0.00	-7.66 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	R5601PLASTIC LACING NEE APSG1020	0.00	-3.70 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	CK-3350 GLUE GUN APSG1020	0.00	-8.81 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	CK-3358 GLUE STICKS REF APSG1020	0.00	-37.60 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	BIN525817 CRAYOLA CONST APSG1020	0.00	-20.42 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	LTMAGNA MAGNA-TILES APSG1020	0.00	-5.29 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	LTMAGNA MAGNA TILES APSG1020	0.00	-52.90 VOID
21235 EDUCATE AND CELEBRATE 172117 00158447		N	V505140 10/27/16	1208021499995050-329-9900	BIGSUN SUN PRINT PAPER APSG1020	0.00	-13.92 VOID
21235 EDUCATE AND CELEBRATE 172085 00158454		N	V505140 10/27/16	1208021499995050-329-9900	SHARPIE 80'S GLAM MARKE APSG1026	0.00	-18.95 VOID
21235 EDUCATE AND CELEBRATE 172085 00158454		N	V505140 10/27/16	1208021499995050-329-9900	FEATHERS - ASSTD. APSG1026	0.00	-5.68 VOID
21235 EDUCATE AND CELEBRATE 172085 00158454		N	V505140 10/27/16	1208021499995050-329-9900	RAINBOW COLORED CRAFT S APSG1026	0.00	-8.05 VOID
21235 EDUCATE AND CELEBRATE 172085 00158454		N	V505140 10/27/16	1208021499995050-329-9900	OPAQUE PONY BEADS APSG1026	0.00	-18.00 VOID
21235 EDUCATE AND CELEBRATE 172085 00158454		N	V505140 10/27/16	1208021499995050-329-9900	BLACK GOOGLY EYES 16MM APSG1026	0.00	-19.91 VOID
21235 EDUCATE AND CELEBRATE 172085 00158454		N	V505140 10/27/16	1208021499995050-329-9900	BLACK GOOGLY EYES 13 MM APSG1026	0.00	-18.00 VOID
21235 EDUCATE AND CELEBRATE 172085 00158454		N	V505140 10/27/16	1208021499995050-329-9900	COLORLED GOOGLY EYES APSG1026	0.00	-9.46 VOID
21235 EDUCATE AND CELEBRATE 172085 00158454		N	V505140 10/27/16	1208021499995050-329-9900	1 LB. POM POMS APSG1026	0.00	-39.11 VOID
21235 EDUCATE AND CELEBRATE 172085 00158454		N	V505140 10/27/16	1208021499995050-329-9900	FABULOUS FOAM SELF ADH APSG1026	0.00	-8.05 VOID
21235 EDUCATE AND CELEBRATE 172085 00158454		N	V505140 10/27/16	1208021499995050-329-9900	FABULOUS FOAM SELF ADH APSG1026	0.00	-8.05 VOID
21235 EDUCATE AND CELEBRATE 172085 00158454		N	V505140 10/27/16	1208021499995050-329-9900	FABULOUS FOAM SELF ADH APSG1026	0.00	-8.05 VOID
21235 EDUCATE AND CELEBRATE 172085 00158454		N	V505140 10/27/16	1208021499995050-329-9900	SELF ADH SHAPES ASSTD. APSG1026	0.00	-13.27 VOID
21235 EDUCATE AND CELEBRATE 172085 00158454		N	V505140 10/27/16	1208021499995050-329-9900	FOAM SHEETS APSG1026	0.00	-8.05 VOID
21235 EDUCATE AND CELEBRATE 172085 00158454		N	V505140 10/27/16	1208021499995050-329-9900	FABULOUS FOAM SELF ADH APSG1026	0.00	8.05
21235 EDUCATE AND CELEBRATE 172085 00158454		P	V505140 10/27/16	1208021499995050-329-9900	SELF ADH SHAPES ASSTD. APSG1026	0.00	13.27
21235 EDUCATE AND CELEBRATE 172085 00158454		N	V505140 10/27/16	1208021499995050-329-9900	FOAM SHEETS APSG1026	0.00	8.05

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21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505140 10/27/16	1208021499995050-329-9900	COLORED GOOGLY EYES APSG1026	0.00	9.46
21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505140 10/27/16	1208021499995050-329-9900	1 LB. POM POMS APSG1026	0.00	39.11
21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505140 10/27/16	1208021499995050-329-9900	FABULOUS FOAM SELF ADH APSG1026	0.00	8.05
21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505140 10/27/16	1208021499995050-329-9900	FABULOUS FOAM SELF ADH APSG1026	0.00	8.05
21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505140 10/27/16	1208021499995050-329-9900	SHARPIE 80'S GLAM MARKE APSG1026	0.00	18.95
21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505140 10/27/16	1208021499995050-329-9900	FEATHERS - ASSTD. APSG1026	0.00	5.68
21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505140 10/27/16	1208021499995050-329-9900	RAINBOW COLORED CRAFT S APSG1026	0.00	8.05
21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505140 10/27/16	1208021499995050-329-9900	OPAQUE PONY BEADS APSG1026	0.00	18.00
21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505140 10/27/16	1208021499995050-329-9900	BLACK GOOGLY EYES 16MM APSG1026	0.00	19.91
21235 EDUCATE AND CELEBRATE 00158454	172085	N	V505140 10/27/16	1208021499995050-329-9900	BLACK GOOGLY EYES 13 MM APSG1026	0.00	18.00
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505140 10/27/16	1208021499995050-329-9900	COLORED GOOGLY EYES APSG1026	0.00	0.52
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505140 10/27/16	1208021499995050-329-9900	BLACK GOOGLY EYES 13 MM APSG1026	0.00	0.98
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505140 10/27/16	1208021499995050-329-9900	BLACK GOOGLY EYES 16MM APSG1026	0.00	1.09
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505140 10/27/16	1208021499995050-329-9900	OPAQUE PONY BEADS APSG1026	0.00	0.98
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505140 10/27/16	1208021499995050-329-9900	RAINBOW COLORED CRAFT S APSG1026	0.00	0.44
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505140 10/27/16	1208021499995050-329-9900	FEATHERS - ASSTD. APSG1026	0.00	0.31
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505140 10/27/16	1208021499995050-329-9900	FABULOUS FOAM SELF ADH APSG1026	0.00	0.44
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505140 10/27/16	1208021499995050-329-9900	FABULOUS FOAM SELF ADH APSG1026	0.00	0.44
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505140 10/27/16	1208021499995050-329-9900	FABULOUS FOAM SELF ADH APSG1026	0.00	0.44
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505140 10/27/16	1208021499995050-329-9900	1 LB. POM POMS APSG1026	0.00	2.14
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505140 10/27/16	1208021499995050-329-9900	SHARPIE 80'S GLAM MARKE APSG1026	0.00	1.04
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505140 10/27/16	1208021499995050-329-9900	FOAM SHEETS APSG1026	0.00	0.44
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505140 10/27/16	1208021499995050-329-9900	SELF ADH SHAPES ASSTD. APSG1026	0.00	0.72
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505140 10/27/16	1208021499995050-329-9900	FOAM SHEETS APSG1026	0.00	-0.44 VOID
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505140 10/27/16	1208021499995050-329-9900	SELF ADH SHAPES ASSTD. APSG1026	0.00	-0.72 VOID
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505140 10/27/16	1208021499995050-329-9900	FABULOUS FOAM SELF ADH APSG1026	0.00	-0.44 VOID
21235 EDUCATE AND CELEBRATE 00158455	172085	N	V505140 10/27/16	1208021499995050-329-9900	FABULOUS FOAM SELF ADH APSG1026	0.00	-0.44 VOID

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21235 EDUCATE AND CELEBRATE 172085 00158455		N	V505140 10/27/16	1208021499995050-329-9900	FABULOUS FOAM SELF ADH APSG1026	0.00	-0.44 VOID
21235 EDUCATE AND CELEBRATE 172085 00158455		N	V505140 10/27/16	1208021499995050-329-9900	1 LB. POM POMS APSG1026	0.00	-2.14 VOID
21235 EDUCATE AND CELEBRATE 172085 00158455		N	V505140 10/27/16	1208021499995050-329-9900	COLORADO GOOGLY EYES APSG1026	0.00	-0.52 VOID
21235 EDUCATE AND CELEBRATE 172085 00158455		N	V505140 10/27/16	1208021499995050-329-9900	BLACK GOOGLY EYES 13 MM APSG1026	0.00	-0.98 VOID
21235 EDUCATE AND CELEBRATE 172085 00158455		N	V505140 10/27/16	1208021499995050-329-9900	BLACK GOOGLY EYES 16MM APSG1026	0.00	-1.09 VOID
21235 EDUCATE AND CELEBRATE 172085 00158455		N	V505140 10/27/16	1208021499995050-329-9900	OPAQUE PONY BEADS APSG1026	0.00	-0.98 VOID
21235 EDUCATE AND CELEBRATE 172085 00158455		N	V505140 10/27/16	1208021499995050-329-9900	RAINBOW COLORED CRAFT S APSG1026	0.00	-0.44 VOID
21235 EDUCATE AND CELEBRATE 172085 00158455		N	V505140 10/27/16	1208021499995050-329-9900	FEATHERS - ASSTD. APSG1026	0.00	-0.31 VOID
21235 EDUCATE AND CELEBRATE 172085 00158455		N	V505140 10/27/16	1208021499995050-329-9900	SHARPIE 80'S GLAM MARKE APSG1026	0.00	-1.04 VOID
21235 EDUCATE AND CELEBRATE 172568 00158470		N	V505140 10/27/16	1121520401009999-329-2200	BOOK RINGS, 3", BOX OF APSG1020	0.00	-5.11 VOID
21235 EDUCATE AND CELEBRATE 172568 00158470		N	V505140 10/27/16	1121520401009999-329-2200	BLUE PAW MAGNET CLIP APSG1020	0.00	-1.68 VOID
21235 EDUCATE AND CELEBRATE 172568 00158470		N	V505140 10/27/16	1121520401009999-329-2200	EQUIVALENT FRACTION DOM APSG1020	0.00	-9.31 VOID
21235 EDUCATE AND CELEBRATE 172568 00158470		N	V505140 10/27/16	1121520401009999-329-2200	UNIFIX® CUBES, 100 APSG1020	0.00	-11.82 VOID
21235 EDUCATE AND CELEBRATE 172568 00158470		N	V505140 10/27/16	1121520401009999-329-2200	10-SIDED DOUBLE DICE, S APSG1020	0.00	-5.07 VOID
21235 EDUCATE AND CELEBRATE 172568 00158470		N	V505140 10/27/16	1121520401009999-329-2200	MEASURING CUPS, SET OF APSG1020	0.00	-2.53 VOID
21235 EDUCATE AND CELEBRATE 172568 00158470		N	V505140 10/27/16	1121520401009999-329-2200	MEASURING SPOONS, SET O APSG1020	0.00	-1.68 VOID
21235 EDUCATE AND CELEBRATE 172568 00158470		N	V505140 10/27/16	1121520401009999-329-2200	HAPPY HOLIDAYS FROM YOU APSG1020	0.00	-7.59 VOID
21235 EDUCATE AND CELEBRATE 172568 00158470		N	V505140 10/27/16	1121520401009999-329-2200	GOLD PAW MAGNET CLIP APSG1020	0.00	-1.68 VOID
21235 EDUCATE AND CELEBRATE 172568 00158470		N	V505140 10/27/16	1121520401009999-329-2200	GREEN PAW MAGNET CLIP APSG1020	0.00	-1.68 VOID
21235 EDUCATE AND CELEBRATE 172568 00158470		N	V505140 10/27/16	1121520401009999-329-2200	ORANGE PAW MAGNET CLIP APSG1020	0.00	-1.68 VOID
21235 EDUCATE AND CELEBRATE 172568 00158470		N	V505140 10/27/16	1121520401009999-329-2200	PURPLE PAW MAGNET CLIP APSG1020	0.00	-1.68 VOID
21235 EDUCATE AND CELEBRATE 172568 00158470		N	V505140 10/27/16	1121520401009999-329-2200	RED PAW MAGNET CLIP APSG1020	0.00	-1.68 VOID
21235 EDUCATE AND CELEBRATE 172568 00158470		N	V505140 10/27/16	1121520401009999-329-2200	OFFICEMATE® HEAVY DUTY APSG1020	0.00	-13.38 VOID
21235 EDUCATE AND CELEBRATE 172568 00158470		N	V505140 10/27/16	1121520401009999-329-2200	PACON® CARD STOCK, BRIG APSG1020	0.00	-24.21 VOID
21235 EDUCATE AND CELEBRATE 172568 00158470		N	V505140 10/27/16	1121520401009999-329-2200	BOOK RINGS, 3", BOX OF APSG1020	0.00	5.11
21235 EDUCATE AND CELEBRATE 172568 00158470		N	V505140 10/27/16	1121520401009999-329-2200	BLUE PAW MAGNET CLIP APSG1020	0.00	1.68
21235 EDUCATE AND CELEBRATE 172568 00158470		N	V505140 10/27/16	1121520401009999-329-2200	EQUIVALENT FRACTION DOM APSG1020	0.00	9.31

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21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505140 10/27/16	1121520401009999-329-2200	UNIFIX® CUBES, 100 APSG1020	0.00	11.82
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505140 10/27/16	1121520401009999-329-2200	10-SIDED DOUBLE DICE, S APSG1020	0.00	5.07
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505140 10/27/16	1121520401009999-329-2200	MEASURING CUPS, SET OF APSG1020	0.00	2.53
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505140 10/27/16	1121520401009999-329-2200	MEASURING SPOONS, SET O APSG1020	0.00	1.68
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505140 10/27/16	1121520401009999-329-2200	HAPPY HOLIDAYS FROM YOU APSG1020	0.00	7.59
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505140 10/27/16	1121520401009999-329-2200	GOLD PAW MAGNET CLIP APSG1020	0.00	1.68
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505140 10/27/16	1121520401009999-329-2200	GREEN PAW MAGNET CLIP APSG1020	0.00	1.68
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505140 10/27/16	1121520401009999-329-2200	ORANGE PAW MAGNET CLIP APSG1020	0.00	1.68
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505140 10/27/16	1121520401009999-329-2200	PURPLE PAW MAGNET CLIP APSG1020	0.00	1.68
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505140 10/27/16	1121520401009999-329-2200	RED PAW MAGNET CLIP APSG1020	0.00	1.68
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505140 10/27/16	1121520401009999-329-2200	OFFICEMATE® HEAVY DUTY APSG1020	0.00	13.38
21235 EDUCATE AND CELEBRATE 00158470	172568	N	V505140 10/27/16	1121520401009999-329-2200	PACON® CARD STOCK, BRIG APSG1020	0.00	24.21
21235 EDUCATE AND CELEBRATE 00158472	172118	N	V505140 10/27/16	1208021499995050-329-9900	CARING FOR YOUNG CHILDR APSG1020	0.00	-10.89 VOID
21235 EDUCATE AND CELEBRATE 00158472	172118	N	V505140 10/27/16	1208021499995050-329-9900	PREVENT-TEACH-REINFORCE APSG1020	0.00	-32.06 VOID
21235 EDUCATE AND CELEBRATE 00158472	172118	N	V505140 10/27/16	1208021499995050-329-9900	CARING FOR YOUNG CHILDR APSG1020	0.00	10.89
21235 EDUCATE AND CELEBRATE 00158472	172118	N	V505140 10/27/16	1208021499995050-329-9900	PREVENT-TEACH-REINFORCE APSG1020	0.00	32.06
21235 EDUCATE AND CELEBRATE 171510	172395	N	V505140 10/27/16	1210120400807005-329-4100	S1-ECLL35 GRADES 3-5 LE APPG1020	0.00	5965.84
21235 EDUCATE AND CELEBRATE 171510	172395	N	V505140 10/27/16	1210120400807005-329-4100	S1-ECLL35 GRADES 3-5 LE APPG1020	0.00	-5965.84 VOID
TOTAL VENDOR						0.00	208.34
91332 EDUCATORS FINANCIAL GR 0		N	69718 10/14/16	7-L4506103	DED:6020 EDU FIN PAY059P	0.00	61.87
91332 EDUCATORS FINANCIAL GR 0		N	70137 10/28/16	7-L4506103	DED:6020 EDU FIN PAY060P	0.00	61.87
TOTAL VENDOR						0.00	123.74
23382 LISA EIKENBERG SEP2016	0	N	V505027 10/13/16	5531421399991045-408-0100	APBL1005	0.00	56.70
23393 ELECTRONIX EXPRESS	171299	N		1108020501009999-554-0400	ITEM 44PWP240 MT102016		
23393 ELECTRONIX EXPRESS	171299	N		1108020501009999-554-0400	ITEM 44PWP241 BULK PACK MT102016		
23393 ELECTRONIX EXPRESS	171299	N		1108020501009999-554-0400	ITEM 44PWP242 ESTES A8- MT102016		

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		P/F	DATE				
23393 ELECTRONIX EXPRESS	171299	N		1108020501009999-554-0400	ESTIMATED SHIPPING/HAND MT102016		
23393 ELECTRONIX EXPRESS	171302	N	69419	1108020401009999-329-2207	ITEM 44PWP244 ESTES MOD	0.00	4.92
529435		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171302	N	69419	1108020401009999-329-2207	ITEM 44PWP245 ESTES MOD	0.00	18.54
529435		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171302	N	69419	1108020401009999-329-2207	ITEM 44PWP246 ESTES MOD	0.00	17.13
529435		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171302	N	69419	1108020401009999-329-2207	ITEM 44PWP247 ESTES MOD	0.00	57.57
529435		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171302	N	69419	1108020401009999-329-2207	ITEM 44PWP248 ESTES MOD	0.00	32.85
529435		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171302	N	69419	1108020401009999-329-2207	ITEM 44PWP258 NITRILE G	0.00	13.68
529435		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171302	N	69419	1108020401009999-329-2207	ITEM 44PWP259 NITRILE G	0.00	10.95
529435		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171302	N	69419	1108020401009999-329-2207	ITEM 44PW2005 CAPACITO	0.00	17.04
529435		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171302	N	69419	1108020401009999-329-2207	ITEM 44PW2596 HELPING H	0.00	13.95
529435		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171302	N	69419	1108020401009999-329-2207	ITEM 44PWP612 MAGNIFYIN	0.00	7.95
529435		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171302	N	69419	1108020401009999-329-2207	ITEM 44PWP618 .05" LEAD	0.00	3.00
529435		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171302	N	69419	1108020401009999-329-2207	ITEM 44PW609E SOLDER SU	0.00	8.83
529435		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171302	N	69419	1108020401009999-329-2207	ITEM 44PW2185 RED LED -	0.00	1.42
529435		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171302	N	69419	1108020401009999-329-2207	ITEM 44PW1100E 22 GAUGE	0.00	1.77
529435		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171302	N	69419	1108020401009999-329-2207	ITEM44PW1125E 22 GAUGE	0.00	1.77
529435		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171302	N	69419	1108020401009999-329-2207	ITEM 44PW1135E GAUGE WI	0.00	1.77
529435		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171302	N	69419	1108020401009999-329-2207	ITEM 44PW1132E 22 GAUGE	0.00	1.77
529435		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171302	N	69419	1108020401009999-329-2207	ITEM 44PW4050ALUMINUM R	0.00	8.83
529435		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171302	N	69419	1108020401009999-329-2207	ITEM 44PWP823 MASONRY L	0.00	8.47
529435		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171302	N	69419	1108020401009999-329-2207	ITEM 44PWP824 CARD STOC	0.00	6.35
529435		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171302	N	69419	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND	0.00	23.84
529435		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171529	N	69419	1108020501009999-554-0400	ITEM 44PWP251, BASSWOOD	0.00	90.53
531920		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171529	N	69419	1108020501009999-554-0400	ITEM 44PWP606, FUSE, 5	0.00	6.88
531920		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171529	N	69419	1108020501009999-554-0400	ITEM 44PW2596, HELPING	0.00	28.60
531920		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171529	N	69419	1108020501009999-554-0400	ITEM 44OWO612, MAGNIFYI	0.00	9.78
531920		P	10/06/16		APSH1004		
23393 ELECTRONIX EXPRESS	171529	N	69419	1108020501009999-554-0400	ITEM 44PW609E SOLDER SU	0.00	36.20
531920		P	10/06/16		APSH1004		

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23393 ELECTRONIX EXPRESS 531920	171529	N	69419 10/06/16	1108020501009999-554-0400	ITEM 44PWP618, 0.5 LEAD APSH1004	0.00	12.31
23393 ELECTRONIX EXPRESS 531920	171529	N	69419 10/06/16	1108020501009999-554-0400	ITEM 44PW2180,, GREEN L APSH1004	0.00	3.62
23393 ELECTRONIX EXPRESS 531920	171529	N	69419 10/06/16	1108020501009999-554-0400	ITEM 44PW1100E, 22 GAUG APSH1004	0.00	7.24
23393 ELECTRONIX EXPRESS 531920	171529	N	69419 10/06/16	1108020501009999-554-0400	ITEM 44PW1125E, 22 GAUG APSH1004	0.00	7.24
23393 ELECTRONIX EXPRESS 531920	171529	N	69419 10/06/16	1108020501009999-554-0400	ITEM 44PW1135E, 22 GAUG APSH1004	0.00	7.24
23393 ELECTRONIX EXPRESS 531920	171529	N	69419 10/06/16	1108020501009999-554-0400	ITEM 44PW1132E, 22 GAUG APSH1004	0.00	7.24
23393 ELECTRONIX EXPRESS 531920	171529	N	69419 10/06/16	1108020501009999-554-0400	ITEM 44PW614, SOLDER PR APSH1004	0.00	57.20
23393 ELECTRONIX EXPRESS 531920	171529	N	69419 10/06/16	1108020501009999-554-0400	ITEM 44PW4050, ALUMINUM APSH1004	0.00	54.31
23393 ELECTRONIX EXPRESS 531920	171529	N	69419 10/06/16	1108020501009999-554-0400	ITEM 44PWP809, GAUGE BL APSH1004	0.00	34.61
23393 ELECTRONIX EXPRESS 531920	171529	N	69419 10/06/16	1108020501009999-554-0400	ITEM 44PQ900510, FOAM B APSH1004	0.00	129.61
23393 ELECTRONIX EXPRESS 531920	171529	N	69419 10/06/16	1108020501009999-554-0400	ITEM 44PWP823, MASONR L APSH1004	0.00	21.72
23393 ELECTRONIX EXPRESS 531920	171529	N	69419 10/06/16	1108020501009999-554-0400	ITEM 44PWP824, CARD STO APSH1004	0.00	32.58
23393 ELECTRONIX EXPRESS 531920	171529	N	69419 10/06/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSH1004	0.00	54.69
23393 ELECTRONIX EXPRESS 532142	171333	N	69419 10/06/16	1108020401009999-329-2207	44PWB147, ELECTRONIC BA APSH1004	0.00	39.19
23393 ELECTRONIX EXPRESS 532142	171333	N	69419 10/06/16	1108020401009999-329-2207	44PWP318, CLASSROOM MIC APSH1004	0.00	37.01
23393 ELECTRONIX EXPRESS 532142	171333	N	69419 10/06/16	1108020401009999-329-2207	44PWP319, CLASSROOM MIC APSH1004	0.00	37.01
23393 ELECTRONIX EXPRESS 532142	171333	N	69419 10/06/16	1108020401009999-329-2207	44PSB3124, LONG WAVE UV APSH1004	0.00	33.53
23393 ELECTRONIX EXPRESS 532142	171333	N	69419 10/06/16	1108020401009999-329-2207	71GE9424, LARGE NITRILE APSH1004	0.00	10.12
23393 ELECTRONIX EXPRESS 532142	171333	N	69419 10/06/16	1108020401009999-329-2207	71GE9423, MEDIUM NITRIL APSH1004	0.00	10.12
23393 ELECTRONIX EXPRESS 532142	171333	N	69419 10/06/16	1108020401009999-329-2207	71GE2086, SMALL NITRILE APSH1004	0.00	10.12
23393 ELECTRONIX EXPRESS 531656	171532	N	69581 10/13/16	1108020501009999-554-0400	ITEM 44PWP240 BULK PACK APSG1004	0.00	47.59
23393 ELECTRONIX EXPRESS 531656	171532	N	69581 10/13/16	1108020501009999-554-0400	ITEM PWP241, BULL PACK APSG1004	0.00	41.18
23393 ELECTRONIX EXPRESS 531656	171532	N	69581 10/13/16	1108020501009999-554-0400	44PWP242, ESTES A8-3 MO APSG1004	0.00	43.48
23393 ELECTRONIX EXPRESS 531656	171532	N	69581 10/13/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG1004	0.00	13.10
23393 ELECTRONIX EXPRESS 532404	171482	N	69581 10/13/16	1108020401009999-329-2207	44PWP243 ESTES MODEL R APSG1004	0.00	1.47
23393 ELECTRONIX EXPRESS 532404	171482	N	69581 10/13/16	1108020401009999-329-2207	44PWP244 ESTES MODEL RO APSG1004	0.00	1.16
23393 ELECTRONIX EXPRESS 532404	171482	N	69581 10/13/16	1108020401009999-329-2207	44PWP245 ESTES MODEL RO APSG1004	0.00	8.72

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23393 ELECTRONIX EXPRESS 532404	171482	N	69581 10/13/16	1108020401009999-329-2207	44PWP251 BASSWOOD STRIP APSG1004	0.00	10.39
23393 ELECTRONIX EXPRESS 532404	171482	N	69581 10/13/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG1004	0.00	2.17
23393 ELECTRONIX EXPRESS 533394	171302	N	69581 10/13/16	1108020401009999-329-2207	ITEM 44PWP244 ESTES MOD APSF1005	0.00	1.27
23393 ELECTRONIX EXPRESS 533394	171302	N	69581 10/13/16	1108020401009999-329-2207	ITEM 44PWP245 ESTES MOD APSF1005	0.00	4.63
23393 ELECTRONIX EXPRESS 533394	171302	N	69581 10/13/16	1108020401009999-329-2207	ITEM 44PWP246 ESTES MOD APSF1005	0.00	4.28
23393 ELECTRONIX EXPRESS 533394	171302	N	69581 10/13/16	1108020401009999-329-2207	ITEM 44PWP247 ESTES MOD APSF1005	0.00	14.38
23393 ELECTRONIX EXPRESS 533394	171302	N	69581 10/13/16	1108020401009999-329-2207	ITEM 44PWP248 ESTES MOD APSF1005	0.00	8.20
23393 ELECTRONIX EXPRESS 533394	171302	N	69581 10/13/16	1108020401009999-329-2207	ITEM 44PWP258 NITRILE G APSF1005	0.00	3.42
23393 ELECTRONIX EXPRESS 533394	171302	N	69581 10/13/16	1108020401009999-329-2207	ITEM 44PWP259 NITRILE G APSF1005	0.00	2.73
23393 ELECTRONIX EXPRESS 533394	171302	N	69581 10/13/16	1108020401009999-329-2207	ITEM 44PW2005 CAPACITO APSF1005	0.00	4.26
23393 ELECTRONIX EXPRESS 533394	171302	N	69581 10/13/16	1108020401009999-329-2207	ITEM 44PW2596 HELPING H APSF1005	0.00	3.48
23393 ELECTRONIX EXPRESS 533394	171302	N	69581 10/13/16	1108020401009999-329-2207	ITEM 44PWP612 MAGNIFYIN APSF1005	0.00	1.98
23393 ELECTRONIX EXPRESS 533394	171302	N	69581 10/13/16	1108020401009999-329-2207	ITEM 44PWP618 .05" LEAD APSF1005	0.00	0.75
23393 ELECTRONIX EXPRESS 533394	171302	N	69581 10/13/16	1108020401009999-329-2207	ITEM 44PW609E SOLDER SU APSF1005	0.00	2.20
23393 ELECTRONIX EXPRESS 533394	171302	N	69581 10/13/16	1108020401009999-329-2207	ITEM 44PW2185 RED LED - APSF1005	0.00	0.35
23393 ELECTRONIX EXPRESS 533394	171302	N	69581 10/13/16	1108020401009999-329-2207	ITEM 44PW1100E 22 GAUGE APSF1005	0.00	0.44
23393 ELECTRONIX EXPRESS 533394	171302	N	69581 10/13/16	1108020401009999-329-2207	ITEM44PW1125E 22 GAUGE APSF1005	0.00	0.44
23393 ELECTRONIX EXPRESS 533394	171302	N	69581 10/13/16	1108020401009999-329-2207	ITEM 44PW1135E GAUGE WI APSF1005	0.00	0.44
23393 ELECTRONIX EXPRESS 533394	171302	N	69581 10/13/16	1108020401009999-329-2207	ITEM 44PW1132E 22 GAUGE APSF1005	0.00	0.44
23393 ELECTRONIX EXPRESS 533394	171302	N	69581 10/13/16	1108020401009999-329-2207	ITEM 44PW4050ALUMINUM R APSF1005	0.00	2.20
23393 ELECTRONIX EXPRESS 533394	171302	N	69581 10/13/16	1108020401009999-329-2207	ITEM 44PWP823 MASONRY L APSF1005	0.00	2.12
23393 ELECTRONIX EXPRESS 533394	171302	N	69581 10/13/16	1108020401009999-329-2207	ITEM 44PWP824 CARD STOC APSF1005	0.00	1.59
23393 ELECTRONIX EXPRESS 533394	171302	N	69581 10/13/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSF1005	0.00	5.95
23393 ELECTRONIX EXPRESS 531921	171531	N	69985 10/27/16	1108020401009999-329-2207	ITEM 44PW4050, ALUNIMUM APSG1020	0.00	38.28
23393 ELECTRONIX EXPRESS 531921	171531	N	69985 10/27/16	1108020401009999-329-2207	ITEM 44PWP823, MASONRY APSG1020	0.00	9.19
23393 ELECTRONIX EXPRESS 531921	171531	N	69985 10/27/16	1108020401009999-329-2207	ITEM 44PWP824, CARD STO APSG1020	0.00	34.45
23393 ELECTRONIX EXPRESS 531921	171531	N	69985 10/27/16	1108020401009999-329-2207	ITEM 44PWP902 SINGLE AA APSG1020	0.00	18.37

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23393 ELECTRONIX EXPRESS 531921	171531	N	69985 10/27/16	1108020401009999-329-2207	ITEM 44PW908E, BREADBOA APSG1020	0.00	65.08
23393 ELECTRONIX EXPRESS 531921	171531	N	69985 10/27/16	1108020401009999-329-2207	ITEM 44PW2240, ALLIGATO APSG1020	0.00	18.07
23393 ELECTRONIX EXPRESS 531921	171531	N	69985 10/27/16	1108020401009999-329-2207	ITEM 44PWP920, MINI PUS APSG1020	0.00	10.11
23393 ELECTRONIX EXPRESS 531921	171531	N	69985 10/27/16	1108020401009999-329-2207	ITEM 44PWP921, GMA SERI APSG1020	0.00	1.68
23393 ELECTRONIX EXPRESS 531921	171531	N	69985 10/27/16	1108020401009999-329-2207	ITEM 44PW1203, 35 CC/MM APSG1020	0.00	22.59
23393 ELECTRONIX EXPRESS 531921	171531	N	69985 10/27/16	1108020401009999-329-2207	ITEM 44[W1202, 20CC/MM APSG1020	0.00	6.89
23393 ELECTRONIX EXPRESS 531921	171531	N	69985 10/27/16	1108020401009999-329-2207	ITEM 44PW1201, 10 CC/MM APSG1020	0.00	16.84
23393 ELECTRONIX EXPRESS 531921	171531	N	69985 10/27/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG1020	0.00	38.66
23393 ELECTRONIX EXPRESS 531921	171531	N	69985 10/27/16	1108020401009999-329-2207	ITEM 44PWP114, WELLER S APSG1020	0.00	49.77
23393 ELECTRONIX EXPRESS 531921	171531	N	69985 10/27/16	1108020401009999-329-2207	ITEM 44PWP243, ESTES MO APSG1020	0.00	5.36
23393 ELECTRONIX EXPRESS 531921	171531	N	69985 10/27/16	1108020401009999-329-2207	ITEM 44PWP248, ESTES MO APSG1020	0.00	47.47
23393 ELECTRONIX EXPRESS 531921	171531	N	69985 10/27/16	1108020401009999-329-2207	ITEM 44PWP251, BASSWOOD APSG1020	0.00	19.14
23393 ELECTRONIX EXPRESS 531921	171531	N	69985 10/27/16	1108020401009999-329-2207	ITEM 44PWP258, NITRILE APSG1020	0.00	5.93
23393 ELECTRONIX EXPRESS 531921	171531	N	69985 10/27/16	1108020401009999-329-2207	ITEM 44PWP259, NITRILE APSG1020	0.00	5.93
23393 ELECTRONIX EXPRESS 531921	171531	N	69985 10/27/16	1108020401009999-329-2207	ITEM 44PW1100E, 22GAUGE APSG1020	0.00	3.83
23393 ELECTRONIX EXPRESS 531921	171531	N	69985 10/27/16	1108020401009999-329-2207	ITEM 44PW1125E, 22 GAU APSG1020	0.00	3.83
23393 ELECTRONIX EXPRESS 531921	171531	N	69985 10/27/16	1108020401009999-329-2207	ITEM 44PW1132E, 22 GAUG APSG1020	0.00	3.83
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP114 W APSG1027	0.00	3.09
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PW2590, APSG1027	0.00	3.59
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PW131E, APSG1027	0.00	5.69
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP139, APSG1027	0.00	1.91
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1145, APSG1027	0.00	3.80
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PW33001 APSG1027	0.00	1.31
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP246, APSG1027	0.00	2.32
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP247,E APSG1027	0.00	10.13
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP248, APSG1027	0.00	6.82
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP258, APSG1027	0.00	0.37

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23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP259, APSG1027	0.00	0.37
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP611, APSG1027	0.00	0.36
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP612, APSG1027	0.00	0.22
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1100E, APSG1027	0.00	0.48
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1125E, APSG1027	0.00	0.48
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1135E, APSG1027	0.00	0.48
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1132E, APSG1027	0.00	0.48
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PW614, S APSG1027	0.00	5.10
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PW4050, APSG1027	0.00	4.78
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP823, APSG1027	0.00	0.29
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP824, APSG1027	0.00	0.43
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1262, APSG1027	0.00	0.41
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1205, APSG1027	0.00	0.60
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1203, APSG1027	0.00	0.71
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1202, APSG1027	0.00	0.22
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1201, APSG1027	0.00	0.26
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP249, APSG1027	0.00	3.78
23393 ELECTRONIX EXPRESS 532598	171462	N	69985 10/27/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG1027	0.00	2.92
TOTAL VENDOR						0.00	1762.61
100137 RAQUEL K EMOND 0719-083016	0	N	69420 10/06/16	1131520215012550-408-0100	APPG0929	0.00	29.38
91334 EMPLOYEE PLAN SERVICES	0	N	69719 10/14/16	7-L4506103	DED:6025 EP SVC PAY059P	0.00	827.99
91334 EMPLOYEE PLAN SERVICES	0	N	70138 10/28/16	7-L4506103	DED:6025 EP SVC PAY060P	0.00	784.61
TOTAL VENDOR						0.00	1612.60
92230 CELIA ENGEL 0831-092716	0	N	V505079 10/20/16	1208021499994010-408-0100	APPG1010	0.00	123.12
90998 EPIC SPORTS 2314408	172022	N	69421 10/06/16	1108020501009999-554-0405	SOCCER GOAL NETS 24'X8' APSH1004	0.00	113.58
90998 EPIC SPORTS 2314408	172022	N	69421 10/06/16	1108020501009999-554-0405	SHIPPING APSH1004	0.00	14.37

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90998 EPIC SPORTS 2336149	172215	N	69583 10/13/16	1121620401009999-329-8000	SELECT THE CURE CLUB SE APSG1004	0.00	50.97
90998 EPIC SPORTS 2336149	172215	N	69583 10/13/16	1121620401009999-329-8000	ESTIMATED SHIPPING/HAND APSG1004	0.00	9.90
TOTAL VENDOR						0.00	188.82
91552 DYLAN ERION 0901-092716	0	N	69777 10/20/16	1108021031006020-408-0100	APPG1017	0.00	72.58
25855 ESTATE OF ALVIN FREELA	173116	M		1108020999991270-209-2200	SPECIAL EDUCATION TRANS MT110116		
25855 ESTATE OF ALVIN FREELA	0	F	69698 10/14/16	1108020999991270-209-2000	APSG1010	0.00	6404.95
25855 ESTATE OF ALVIN FREELA	0	M	69698 10/14/16	1108020999991270-209-2200	APSG1010	0.00	12355.83
25855 ESTATE OF ALVIN FREELA	0	M	69698 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	131.32
25855 ESTATE OF ALVIN FREELA	0	M	69698 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	157.52
25855 ESTATE OF ALVIN FREELA	0	M	69698 10/14/16	1108020999991270-209-2200	APCJ1014	0.00	546.62
25855 ESTATE OF ALVIN FREELA	0	M	70117 10/28/16	1108020999991270-499-9000	APSG1026	0.00	380.16
25855 ESTATE OF ALVIN FREELA	0	M	70117 10/28/16	1108020999991270-209-2000	APSG1027	0.00	439.17
25855 ESTATE OF ALVIN FREELA	0	M	70117 10/28/16	1108020999991270-209-2200	APSG1027	0.00	789.26
25855 ESTATE OF ALVIN FREELA	0	M	70117 10/28/16	1108020999991270-209-2200	APSH1028	0.00	12400.59
25855 ESTATE OF ALVIN FREELA	0	M	70117 10/28/16	1108020999991270-209-2200	APSH1028	0.00	7162.94
TOTAL VENDOR						0.00	40768.36
75541 LORRAINE S ESTEP SEP2016	0	N	69584 10/13/16	5521321399991045-408-0100	APBL1005	0.00	10.26
75542 SUSAN ESTEP (USE 75619 0907-092816	0	N	V505080 10/20/16	1108020799991240-408-0100	APPG1012	0.00	78.62
92429 F.H. CANN & ASSOCIATES	0	N	69720 10/14/16	7-L4506103	DED:2044 STD LOAN PAY059P	0.00	106.91
92429 F.H. CANN & ASSOCIATES	0	N	70139 10/28/16	7-L4506103	DED:2044 STD LOAN PAY060P	0.00	107.89
TOTAL VENDOR						0.00	214.80
92344 FACILITY DYNAMICS ENGI 14012.19	172689	N	69585 10/13/16	3731421535001381-552-0611	COMMISSIONING SERVICES APSG1004	0.00	1489.71
92299 FACTORY DIRECT CRAFT S 422253	171537	N	69586 10/13/16	1111520401009999-329-2200	915105 APSG1004	0.00	76.48
55071 JOLENE FARMER 092516	0	N	69778 10/20/16	1108020604001300-329-3500	APPG1017	0.00	49.14

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55071 JOLENE FARMER 0901-092916	0	N	69986 10/27/16	1108020604001305-408-0100	APPG1020	0.00	156.06
TOTAL VENDOR						0.00	205.20
91336 FARMINGTON ADM SER	0	N	69721 10/14/16	7-L4506103	DED:6027 FARM INS PAY059P	0.00	2963.81
91336 FARMINGTON ADM SER	0	N	70140 10/28/16	7-L4506103	DED:6027 FARM INS PAY060P	0.00	2935.94
TOTAL VENDOR						0.00	5899.75
24229 FASTENAL COMPANY MCPRN29827	170020	N	69779 10/20/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG1014	0.00	30.00
24229 FASTENAL COMPANY MDPRN29815	170020	N	69779 10/20/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG1014	0.00	36.21
TOTAL VENDOR						0.00	66.21
22429 MICHELLE A FEAN 0901-092916	0	N	V505141 10/27/16	1108020604001300-408-0100	APPG1020	0.00	172.31
24360 FEDERAL EXPRESS 553683653	0	N	69587 10/13/16	1208020401007033-329-0200	APSG1004	0.00	26.41
24360 FEDERAL EXPRESS 556645636	0	N	69987 10/27/16	1108020216012520-329-0200	APSG1027	0.00	30.03
24360 FEDERAL EXPRESS 556645636	0	N	69987 10/27/16	1108020216012520-329-0200	APSG1027	0.00	43.22
24360 FEDERAL EXPRESS 556645636	0	N	69987 10/27/16	1108020216012520-329-0200	APSG1027	0.00	46.54
TOTAL VENDOR						0.00	146.20
92789 JEFFREY BRIAN FERREIRA 0 092316	0	M	69588 10/13/16	1108020501009999-499-9900	APSF1005	0.00	20.00
92789 JEFFREY BRIAN FERREIRA 0 SEC 092316	0	M	69588 10/13/16	1108020501009999-499-9900	APSG1004	0.00	120.00
TOTAL VENDOR						0.00	140.00
90731 ROBIN S FERRIS SEP2016	0	N	69589 10/13/16	5521621399991045-408-0100	APBL1005	0.00	82.78
90772 FIRE PROTECTION CONCEP 0 16-1609	0	N	69590 10/13/16	1108021199991280-209-3000	APSF1005	0.00	870.83
25000 FISHER SCIENTIFIC CO L 171484 6955155	171484	N	69591 10/13/16	1108020401009999-329-2207	ITEM S12889, TECH GLIDE APSF1005	0.00	51.05
25000 FISHER SCIENTIFIC CO L 171484 6955155	171484	N	69591 10/13/16	1108020401009999-329-2207	S13192 LAUNCH LUG PACK APSF1005	0.00	7.53
25000 FISHER SCIENTIFIC CO L 171484 6955155	171484	N	69591 10/13/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSF1005	0.00	3.84
25000 FISHER SCIENTIFIC CO L 171293 6743267	171293	N	69988 10/27/16	1108020401009999-329-2207	S99039PS, BONE, CANCELL APSG1027	0.00	5.04
25000 FISHER SCIENTIFIC CO L 171293 6743267	171293	N	69988 10/27/16	1108020401009999-329-2207	S94636, 10X TRIS/GLYCIN APSG1027	0.00	16.86
25000 FISHER SCIENTIFIC CO L 171293 6743267	171293	N	69988 10/27/16	1108020401009999-329-2207	S25129, DNA ELECTROPHOR APSG1027	0.00	11.60

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25000 FISHER SCIENTIFIC CO L 171293 6743267		N	69988 10/27/16	1108020401009999-329-2207	1371132, DISPOSABLE TRA APSG1027	0.00	6.62
25000 FISHER SCIENTIFIC CO L 171293 6743267		N	69988 10/27/16	1108020401009999-329-2207	S1452S, PIG ORGANS - KI APSG1027	0.00	34.06
25000 FISHER SCIENTIFIC CO L 171293 6743267		N	69988 10/27/16	1108020401009999-329-2207	S68636, WATER QUALITY T APSG1027	0.00	32.51
25000 FISHER SCIENTIFIC CO L 171293 6743267		N	69988 10/27/16	1108020401009999-329-2207	S9218S, SHEEP HEARTS (1 APSG1027	0.00	22.07
25000 FISHER SCIENTIFIC CO L 171293 6743267		N	69988 10/27/16	1108020401009999-329-2207	S9226S, SHEEP BRAINS APSG1027	0.00	94.65
25000 FISHER SCIENTIFIC CO L 171293 6743267		N	69988 10/27/16	1108020401009999-329-2207	S8202S, COW EYE, PLAIN APSG1027	0.00	12.65
25000 FISHER SCIENTIFIC CO L 171293 6743267		N	69988 10/27/16	1108020401009999-329-2207	S99040PS, BONE, GROUND APSG1027	0.00	12.02
25000 FISHER SCIENTIFIC CO L 171293 6743267		N	69988 10/27/16	1108020401009999-329-2207	23111262, COMBINATION U APSG1027	0.00	30.95
25000 FISHER SCIENTIFIC CO L 171293 7113959		N	69988 10/27/16	1108020401009999-329-2207	23111262, COMBINATION U APSG1027	0.00	33.01
25000 FISHER SCIENTIFIC CO L 171293 7113959		N	69988 10/27/16	1108020401009999-329-2207	S99040PS, BONE, GROUND APSG1027	0.00	12.82
25000 FISHER SCIENTIFIC CO L 171293 7113959		N	69988 10/27/16	1108020401009999-329-2207	S8202S, COW EYE, PLAIN APSG1027	0.00	13.49
25000 FISHER SCIENTIFIC CO L 171293 7113959		N	69988 10/27/16	1108020401009999-329-2207	S9226S, SHEEP BRAINS APSG1027	0.00	100.95
25000 FISHER SCIENTIFIC CO L 171293 7113959		N	69988 10/27/16	1108020401009999-329-2207	S9218S, SHEEP HEARTS (1 APSG1027	0.00	23.55
25000 FISHER SCIENTIFIC CO L 171293 7113959		N	69988 10/27/16	1108020401009999-329-2207	S68636, WATER QUALITY T APSG1027	0.00	34.68
25000 FISHER SCIENTIFIC CO L 171293 7113959		N	69988 10/27/16	1108020401009999-329-2207	S1452S, PIG ORGANS - KI APSG1027	0.00	36.34
25000 FISHER SCIENTIFIC CO L 171293 7113959		N	69988 10/27/16	1108020401009999-329-2207	1371132, DISPOSABLE TRA APSG1027	0.00	7.06
25000 FISHER SCIENTIFIC CO L 171293 7113959		N	69988 10/27/16	1108020401009999-329-2207	S25129, DNA ELECTROPHOR APSG1027	0.00	12.38
25000 FISHER SCIENTIFIC CO L 171293 7113959		N	69988 10/27/16	1108020401009999-329-2207	S94636, 10X TRIS/GLYCIN APSG1027	0.00	17.98
25000 FISHER SCIENTIFIC CO L 171293 7113959		N	69988 10/27/16	1108020401009999-329-2207	S99039PS, BONE, CANCELL APSG1027	0.00	5.37
TOTAL VENDOR						0.00	639.08
25004 FITCH CO. 400182661	170339	N	V505028 10/13/16	1108021031006000-329-6200	GJPLMH225 APSF1005	0.00	6875.00
25009 FITNESS FINDERS INC. 229482	172557	N	69592 10/13/16	1131720401009999-329-2000	147-100 APSG1004	0.00	11.95
25009 FITNESS FINDERS INC. 229482	172557	N	69592 10/13/16	1131720401009999-329-2000	121-000 APSG1004	0.00	21.25
25009 FITNESS FINDERS INC. 229482	172557	N	69592 10/13/16	1131720401009999-329-2000	117-301 APSG1004	0.00	30.36
25009 FITNESS FINDERS INC. 229482	172557	N	69592 10/13/16	1131720401009999-329-2000	117-141 APSG1004	0.00	30.36
25009 FITNESS FINDERS INC. 229482	172557	N	69592 10/13/16	1131720401009999-329-2000	117-901 APSG1004	0.00	30.36

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25009 FITNESS FINDERS INC. 229482	172557	N	69592 10/13/16	1131720401009999-329-2000	115-301 FIT FEET APSG1004	0.00	9.95
25009 FITNESS FINDERS INC. 229482	172557	N	69592 10/13/16	1131720401009999-329-2000	SHIPPING & HANDLING 11 APSG1004	0.00	14.77
25009 FITNESS FINDERS INC. 230779	172787	N	69989 10/27/16	1131220401009999-329-2000	FLEXIBILITY; #189-201 APSG1027	0.00	10.24
25009 FITNESS FINDERS INC. 230779	172787	N	69989 10/27/16	1131220401009999-329-2000	ABDOMINALS #189-301 APSG1027	0.00	10.22
25009 FITNESS FINDERS INC. 230779	172787	N	69989 10/27/16	1131220401009999-329-2000	CARDIO #189-110 APSG1027	0.00	36.81
25009 FITNESS FINDERS INC. 230779	172787	N	69989 10/27/16	1131220401009999-329-2000	UPPER BODY #189-410 APSG1027	0.00	36.81
25009 FITNESS FINDERS INC. 230779	172787	N	69989 10/27/16	1131220401009999-329-2000	AGILITY #189-601 APSG1027	0.00	10.22
25009 FITNESS FINDERS INC. 230779	172787	N	69989 10/27/16	1131220401009999-329-2000	24" NECKCHAIN#116-2001 APSG1027	0.00	28.37
25009 FITNESS FINDERS INC. 230779	172787	N	69989 10/27/16	1131220401009999-329-2000	MILEAGE MARKER CARDS #1 APSG1027	0.00	19.32
25009 FITNESS FINDERS INC. 230779	172787	N	69989 10/27/16	1131220401009999-329-2000	RUNNER #147-100 APSG1027	0.00	12.22
25009 FITNESS FINDERS INC. 230779	172787	N	69989 10/27/16	1131220401009999-329-2000	SNEAKER #148-100 APSG1027	0.00	24.44
25009 FITNESS FINDERS INC. 230779	172787	N	69989 10/27/16	1131220401009999-329-2000	SWIRL SNEAKERS #148-250 APSG1027	0.00	31.13
25009 FITNESS FINDERS INC. 230779	172787	N	69989 10/27/16	1131220401009999-329-2000	TOE TOKENS #117-100 APSG1027	0.00	20.21
25009 FITNESS FINDERS INC. 230779	172787	N	69989 10/27/16	1131220401009999-329-2000	TWEEN TOES #117-520 APSG1027	0.00	19.37
25009 FITNESS FINDERS INC. 230779	172787	N	69989 10/27/16	1131220401009999-329-2000	TEN TOES #139-010 APSG1027	0.00	39.85
25009 FITNESS FINDERS INC. 230779	172787	N	69989 10/27/16	1131220401009999-329-2000	ESTIMATED SHIPPING/HAND APSG1027	0.00	19.54
TOTAL VENDOR						0.00	467.75
75636 LINDA FLANAGAN 0818-092916	0	N	69780 10/20/16	1108020216012520-408-0100	APPG1013	0.00	151.09
100782 ANDREW FLEMING 092216 WKSHP	0	M	69422 10/06/16	1108020501009999-209-0409	APSH1004	0.00	200.00
25130 FLINN SCIENTIFIC INC 2018717	172354	N	69593 10/13/16	1121720401009999-329-2200	AP1444 THIN STEM PIPETS APSG1004	0.00	25.88
25130 FLINN SCIENTIFIC INC 2018717	172354	N	69593 10/13/16	1121720401009999-329-2200	AP1445 EXTRA LARGE BUL APSG1004	0.00	27.92
25130 FLINN SCIENTIFIC INC 2018717	172354	N	69593 10/13/16	1121720401009999-329-2200	AP11516 GRADUATED PIPE APSG1004	0.00	26.79
25130 FLINN SCIENTIFIC INC 2018717	172354	N	69593 10/13/16	1121720401009999-329-2200	AP6396 TIMERS, STUDENT APSG1004	0.00	103.55
25130 FLINN SCIENTIFIC INC 2018717	172354	N	69593 10/13/16	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1004	0.00	18.41
TOTAL VENDOR						0.00	202.55
25410 FOLLETT SCHOOL SOLUTIO	170094	N F		1121320408009999-322-0700	QUOTE # 8812769 MT102116		

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25410 FOLLETT SCHOOL SOLUTIO	170094	N		1121320408009999-322-0700	CATALOGIN & PROCESSING MT102116		
25410 FOLLETT SCHOOL SOLUTIO	171387	N		1130220408009999-322-0700	QUOTE #8833635 MT102016		
25410 FOLLETT SCHOOL SOLUTIO	171441	N	69594	1131420401009999-321-0600	9780312450946 LANGUAGE	0.00	1414.09
2000422B		F	10/13/16		APSG1004		
25410 FOLLETT SCHOOL SOLUTIO	171441	N	69594	1131420401009999-321-0600	9780451471444 - SIGN 20	0.00	34.47
2000422B		F	10/13/16		APSG1004		
25410 FOLLETT SCHOOL SOLUTIO	171441	N	69594	1131420401009999-321-0600	9780385522045 - OUTCAST	0.00	122.84
2000422B		F	10/13/16		APSG1004		
25410 FOLLETT SCHOOL SOLUTIO	170091	N	69594	1121320408009999-322-0700	QUOTE # 8812715	0.00	42.13
4269791-0		P	10/13/16		APSG1004		
25410 FOLLETT SCHOOL SOLUTIO	170091	N	69594	1121320408009999-322-0700	CATALOGING AND PROCESSI	0.00	1.80
4269791-0		P	10/13/16		APSG1004		
25410 FOLLETT SCHOOL SOLUTIO	170634	N	69594	1121720408009999-322-0700	TITLEWAVE QUOTE ID 8824	0.00	28.03
428585F-4		F	10/13/16		APSG1004		
25410 FOLLETT SCHOOL SOLUTIO	170634	N	69594	1121720408009999-322-0700	TITLEWAVE QUOTE ID 8824	0.00	4.02
428585F-4		F	10/13/16		APSG1004		
25410 FOLLETT SCHOOL SOLUTIO	170634	N	69594	1121720408009999-322-0700	TITLEWAVE QUOTE ID 8824	0.00	1.76
428585F-4		F	10/13/16		APSG1004		
25410 FOLLETT SCHOOL SOLUTIO	170634	N	69594	1121720408009999-322-0700	TITLEWAVE QUOTE ID 882	0.00	0.08
428585F-4		F	10/13/16		APSG1004		
25410 FOLLETT SCHOOL SOLUTIO	170920	N	69594	1120920408009999-322-0700	56 BOOK TITLE/SETS	0.00	475.24
433184F-6		F	10/13/16		APSG1004		
25410 FOLLETT SCHOOL SOLUTIO	170920	N	69594	1120920408009999-322-0700	PROCESSING/CATALOGING	0.00	20.62
433184F-6		F	10/13/16		APSG1004		
25410 FOLLETT SCHOOL SOLUTIO	171387	N	69594	1130220408009999-322-0700	QUOTE #8833635	0.00	1272.30
445557-6		P	10/13/16		APSG1004		
25410 FOLLETT SCHOOL SOLUTIO	171387	N	69594	1130220408009999-322-0700	QUOTE #8833635	0.00	510.19
445557F-5		P	10/13/16		APSG1004		
25410 FOLLETT SCHOOL SOLUTIO	172396	N	69990	1121320401009999-321-0600	9780618299829 AMERI	0.00	1295.40
2020477A		F	10/27/16		APSG1026		
25410 FOLLETT SCHOOL SOLUTIO	172314	N	69990	1121320401009999-321-0600	9780078745195 SOCIO	0.00	143.40
2037847A		F	10/27/16		APSG1026		
25410 FOLLETT SCHOOL SOLUTIO	170832	N	69990	1131420408009999-322-0700	PLEASE REFER TO QUOTE#8	0.00	57.33
430747B-2		P	10/27/16		APSG1026		
25410 FOLLETT SCHOOL SOLUTIO	171999	N	69990	1111020408009999-322-0700	MEDIA ORDER QUOTE 88452	0.00	460.03
453381-0		P	10/27/16		APSG1026		
25410 FOLLETT SCHOOL SOLUTIO	171999	N	69990	1111020408009999-322-0700	QUOTE 8845249	0.00	24.17
453381-0		P	10/27/16		APSG1026		
25410 FOLLETT SCHOOL SOLUTIO	171999	N	69990	1111020408009999-322-0700	MEDIA ORDER QUOTE 88452	0.00	12.83
453381F-6		P	10/27/16		APSG1027		
25410 FOLLETT SCHOOL SOLUTIO	171999	N	69990	1111020408009999-322-0700	QUOTE 8845249	0.00	0.67
453381F-6		P	10/27/16		APSG1027		
TOTAL VENDOR						0.00	5921.40
25241 FOOD LION	171054	N		1111320401009999-329-2239	OPEN PURCHASE ORDER FOR	0.00	0.00
171054		F			APSG1015		
25241 FOOD LION	171861	N		1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	0.00
171861		F			APSG1015		
25241 FOOD LION	171862	N		1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	0.00
171862		F			APSG1015		
25241 FOOD LION	171054	N	69595	1111320401009999-329-2239	OPEN PURCHASE ORDER FOR	0.00	71.11
282606391259		P	10/13/16		APSG1004		

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25241 FOOD LION 282606391260	171861	N 69595 P 10/13/16	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG1004	0.00	21.33
25241 FOOD LION 282606391261	171054	N 69595 P 10/13/16	1111320401009999-329-2239	OPEN PURCHASE ORDER FOR APSG1004	0.00	31.42
TOTAL VENDOR					0.00	123.86
25515 FOOTE & ASSOCIATES INC 173115	M		1108020999991270-209-2200	SPECIAL EDUCATION TRANS MT110116		
25515 FOOTE & ASSOCIATES INC 0 101516 CONT	M	V505057 10/14/16	1108020999991270-209-2200	APSG1010	0.00	16211.74
25515 FOOTE & ASSOCIATES INC 0 101516 CONT	M	V505057 10/14/16	1108020999991270-209-2000	APSG1010	0.00	8849.98
25515 FOOTE & ASSOCIATES INC 0 102816 S MTG	M	V505159 10/28/16	1108020999991270-499-9000	APSG1026	0.00	719.62
25515 FOOTE & ASSOCIATES INC 0 102816 SL	M	V505159 10/28/16	1108020999991270-209-2200	APSG1027	0.00	1055.79
25515 FOOTE & ASSOCIATES INC 0 102816 SL	M	V505159 10/28/16	1108020999991270-209-2000	APSG1027	0.00	600.30
25515 FOOTE & ASSOCIATES INC 0 CONT 103016	M	V505159 10/28/16	1108020999991270-209-2200	APSH1028	0.00	16258.48
25515 FOOTE & ASSOCIATES INC 0 CONT 103016	M	V505159 10/28/16	1108020999991270-209-2000	APSH1028	0.00	8902.79
TOTAL VENDOR					0.00	52598.70
91628 PHILIP A. FOOTE, JR. 0 090916	M	69596 10/13/16	1108020501009999-499-9900	APSF1005	0.00	20.00
91628 PHILIP A. FOOTE, JR. 0 SEC 090916	M	69596 10/13/16	1108020501009999-499-9900	APSG1004	0.00	120.00
TOTAL VENDOR					0.00	140.00
75635 NICOLE L FOVEAUX 0902-092816	0	N 69781 10/20/16	1108020616001350-408-0100	APPG1017	0.00	117.29
25632 FOWLER BUS SERVICE INC 173117	M		1108020999991270-209-2200	SPECIAL EDUCATION TRANS MT110116		
25632 FOWLER BUS SERVICE INC 0 101516 CONT	M	V505058 10/14/16	1108020999991270-209-2000	APSG1010	0.00	10029.76
25632 FOWLER BUS SERVICE INC 0 101516 CONT	M	V505058 10/14/16	1108020999991270-209-2200	APSG1010	0.00	13443.36
25632 FOWLER BUS SERVICE INC 0 SP082516-58	M	V505058 10/14/16	1108020999991270-209-2200	APCJ1014	0.00	118.08
25632 FOWLER BUS SERVICE INC 0 SP082616-135	M	V505058 10/14/16	1108020999991270-209-2200	APCJ1014	0.00	135.43
25632 FOWLER BUS SERVICE INC 0 SP082616-86	M	V505058 10/14/16	1108020999991270-209-2200	APCJ1014	0.00	270.56
25632 FOWLER BUS SERVICE INC 0 102816 S MTG	M	V505160 10/28/16	1108020999991270-499-9000	APSG1026	0.00	648.82
25632 FOWLER BUS SERVICE INC 0 102816 SL	M	V505160 10/28/16	1108020999991270-209-2000	APSG1027	0.00	617.63
25632 FOWLER BUS SERVICE INC 0 102816 SL	M	V505160 10/28/16	1108020999991270-209-2200	APSG1027	0.00	893.60
25632 FOWLER BUS SERVICE INC 0 CONT 103016	M	V505160 10/28/16	1108020999991270-209-2200	APSH1028	0.00	13492.25

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25632 FOWLER BUS SERVICE INC 0 CONT 103016		M	V505160 10/28/16	1108020999991270-209-2000	APSH1028	0.00	10177.89
TOTAL VENDOR						0.00	49827.38
26011 FROG STREET PRESS LLC 172638 0186709-IN		N	69598 10/13/16	1208021499993850-329-2200	FSPK0004001 FROG STREET APSF1005	0.00	3199.99
26011 FROG STREET PRESS LLC 172638 0186709-IN		N	69598 10/13/16	1208021499993850-329-2200	ESTIMATED SHIPPING/HAND APSF1005	0.00	320.00
TOTAL VENDOR						0.00	3519.99
26037 FUN AND FUNCTION 172134 185388		N	69423 10/06/16	1108020604001305-329-3200	WR181 SMALL WEIGHTED CO APSH1004	0.00	275.96
26037 FUN AND FUNCTION 172134 185388		N	69423 10/06/16	1108020604001305-329-3200	WR1812 MEDIUM WEIGHTED APSH1004	0.00	275.96
26037 FUN AND FUNCTION 172134 185388		N	69423 10/06/16	1108020604001305-329-3200	RW5060 SQUIGGLE WIGGLE APSH1004	0.00	55.96
26037 FUN AND FUNCTION 172134 185388		N	69423 10/06/16	1108020604001305-329-3200	SC4545 MOUNTED TABLE TO APSH1004	0.00	59.98
26037 FUN AND FUNCTION 172134 185388		N	69423 10/06/16	1108020604001305-329-3200	ESTIMATED SHIPPING/HAND APSH1004	0.00	86.82
26037 FUN AND FUNCTION 172398 187150		N	69599 10/13/16	1111120401009999-329-2200	DIGI-SQUEEZE APSG1004	0.00	27.99
26037 FUN AND FUNCTION 172398 187150		N	69599 10/13/16	1111120401009999-329-2200	ESTIMATED SHIPPING/HAND APSG1004	0.00	8.95
TOTAL VENDOR						0.00	791.62
91337 FUND FOR CHILDREN & PU 0		N	69722 10/14/16	7-L4506103	DED:6015 FFC&PE PAY059P	0.00	468.00
91337 FUND FOR CHILDREN & PU 0		N	70141 10/28/16	7-L4506103	DED:6015 FFC&PE PAY060P	0.00	462.00
TOTAL VENDOR						0.00	930.00
100627 GAIL WALSH M ED CCC-SL 172882 916		M	70098 10/27/16	1208020607007502-885-3500	ENCUMBRANCE FOR SLP SER APPG1020	0.00	1798.75
75738 MELISSA GARBER 0 SEP2016		N	69600 10/13/16	5511321399991045-408-0100	APBL1005	0.00	16.63
26400 GARNER & DUFF FLOWER S 0 8470/100116		N	69601 10/13/16	1108020121001000-499-2000	APSF1005	0.00	72.00
42689 GARY MASON AND DAUGHTE 0 101516 CONT		M	69703 10/14/16	1108020999991270-209-2000	APSG1010	0.00	23809.53
42689 GARY MASON AND DAUGHTE 0 CH091616-239		M	69703 10/14/16	1106520999991270-209-2347	APCJ1014	0.00	240.33
42689 GARY MASON AND DAUGHTE 0 CH092016-239		M	69703 10/14/16	1106520999991270-209-2347	APCJ1014	0.00	188.62
42689 GARY MASON AND DAUGHTE 0 DR092116-239		M	69703 10/14/16	1108020999991270-209-4300	APCJ1014	0.00	342.35
42689 GARY MASON AND DAUGHTE 0 RR082516-3		M	69703 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	152.56
42689 GARY MASON AND DAUGHTE 0 RR082516-77		M	69703 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	110.64

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42689 GARY MASON AND DAUGHTER 0 102816 S MTG		M	70123 10/28/16	1108020999991270-499-9000	APSG1026	0.00	664.32
42689 GARY MASON AND DAUGHTER 0 102816 SL		M	70123 10/28/16	1108020999991270-209-2000	APSG1027	0.00	1671.18
42689 GARY MASON AND DAUGHTER 0 CONT 103016		M	70123 10/28/16	1108020999991270-209-2000	APSH1028	0.00	23890.23
42689 GARY MASON AND DAUGHTER 0 PH10576B0927		M	70123 10/28/16	1111320999991270-209-3400	APCJ1028	0.00	369.59
TOTAL VENDOR						0.00	51439.35
26590 MOLLY W GEARHART 0 0901-092616		N	69991 10/27/16	1108020799991240-408-0100	APPG1021	0.00	108.59
100377 IRASEMA CARMEN GERBER 0 091516 SLES		M	69602 10/13/16	1108020501009999-209-0460	APSF1005	0.00	25.00
18359 MARGARET A GERLACH 0 0824-092916		N	V505077 10/20/16	1208021499994010-408-0100	APPG1010	0.00	99.36
27522 GIA PUBLICATIONS 172478 684203		N	69603 10/13/16	1111520401009999-329-1700	11404 APSG1004	0.00	175.00
27522 GIA PUBLICATIONS 172478 684203		N	69603 10/13/16	1111520401009999-329-1700	ESTIMATED SHIPPING/HAND APSG1004	0.00	12.97
TOTAL VENDOR						0.00	187.97
27521 GIANT 172218 385904		N	69604 10/13/16	1210121499993370-325-9000	BLANKET PURCHASE ORDER APSG1004	0.00	27.65
27523 GIANT 172199 283740		N	69605 10/13/16	1120620604001300-329-2100	LEFEVRE - PO FOR GIANT APSF1005	0.00	14.12
27523 GIANT 172070 296747		N	69605 10/13/16	1208021499995050-329-9900	OPEN PO - CHILD CARE APSG1004	0.00	48.33
27523 GIANT 170654 296753		N	69605 10/13/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSF1005	0.00	144.18
TOTAL VENDOR						0.00	206.63
28046 STEFANIE C GOINGS 0 0906-101216		N	69992 10/27/16	1111620501009999-408-0100	APPG1020	0.00	292.25
90924 BEATRIZ GONZALEZ-WILSON 0 80916-092816		N	69606 10/13/16	1110120215012550-408-0100	APSF1005	0.00	66.04
28165 GOPHER SPORTS EQUIPMENT 170328 9182454		N	69607 10/13/16	1111620401009999-329-2000	CYCLONE BASKETBALL APSG1004	0.00	223.19
28165 GOPHER SPORTS EQUIPMENT 170328 9182454		N	69607 10/13/16	1111620401009999-329-2000	WILSON AIR ATTACK FOOTB APSG1004	0.00	389.25
28165 GOPHER SPORTS EQUIPMENT 170328 9182454		N	69607 10/13/16	1111620401009999-329-2000	GOPHER IGNITION INTERVA APSG1004	0.00	199.00
28165 GOPHER SPORTS EQUIPMENT 170328 9182454		N	69607 10/13/16	1111620401009999-329-2000	ESTIMATED SHIPPING/HAND APSG1004	0.00	137.95
28165 GOPHER SPORTS EQUIPMENT 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	58-144 NITROBALL, 9" D APSG1004	0.00	108.20
28165 GOPHER SPORTS EQUIPMENT 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	93-055 DELUXE VINYL FL APSG1004	0.00	15.99

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28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	71-602 RAINBOW ULTRAPL APSG1004	0.00	108.30
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	53-478 GOPHER PERFORME APSG1004	0.00	46.79
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	66-295 PEALESS WHISTLE APSG1004	0.00	8.80
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	56-504 RALLYNET CLASS APSG1004	0.00	75.69
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	43-225 TEAM BEANBAG SE APSG1004	0.00	45.11
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	91-352 ROBIC SC-500E S APSG1004	0.00	18.92
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	42-561 RAINBOW FLEX-A- APSG1004	0.00	11.69
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	71-350 SCREAMIN' COATE APSG1004	0.00	538.33
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	17-984 FLOOR HOCKEY BA APSG1004	0.00	14.40
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	51-177 WILSON PRACTICE APSG1004	0.00	16.93
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	73-876 DEFEND NEOPRENE APSG1004	0.00	39.56
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	73-877 DEFEND NEOPRENE APSG1004	0.00	61.24
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	70-146 ABSOLUTE AB WHE APSG1004	0.00	94.70
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	68-836 ULTRAFIT LATERA APSG1004	0.00	27.01
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	68-835 ULTRAFIT LATERA APSG1004	0.00	37.80
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	68-293 PILATES RING - APSG1004	0.00	64.85
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	10-747 BALANCE MASTER APSG1004	0.00	76.72
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	69-059 BOSU PRO BALANC APSG1004	0.00	305.29
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	41-566 POOF SOCCER BAL APSG1004	0.00	21.59
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	61-699 TACHIKARA FUZZIE APSG1004	0.00	63.14
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	68-814 SCREAMIN' ORANG APSG1004	0.00	90.27
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	86-938 SCREAMIN' ORANG APSG1004	0.00	49.63
28165 GOPHER SPORTS EQUIPMEN 171947 9209818		N	69607 10/13/16	1121720401009999-329-2000	ESTIMATED SHIPPING/HAND APSG1004	0.00	329.97
28165 GOPHER SPORTS EQUIPMEN 172032 9212003		N	69607 10/13/16	1120720401009999-329-2000	ITEM #47-434 APSG1004	0.00	99.84
28165 GOPHER SPORTS EQUIPMEN 172032 9212003		N	69607 10/13/16	1120720401009999-329-2000	ITEM #17-279 APSG1004	0.00	94.82
28165 GOPHER SPORTS EQUIPMEN 172032 9212003		N	69607 10/13/16	1120720401009999-329-2000	ITEM #17-395 APSG1004	0.00	18.87
28165 GOPHER SPORTS EQUIPMEN 172032 9212003		N	69607 10/13/16	1120720401009999-329-2000	ITEM #11-308 APSG1004	0.00	23.67

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28165 GOPHER SPORTS EQUIPMEN 9212003	172032	N	69607 10/13/16	1120720401009999-329-2000	ITEM #11-077 APSG1004	0.00	207.77
28165 GOPHER SPORTS EQUIPMEN 9212003	172032	N	69607 10/13/16	1120720401009999-329-2000	ITEM #67-984 APSG1004	0.00	128.83
28165 GOPHER SPORTS EQUIPMEN 9212003	172032	N	69607 10/13/16	1120720401009999-329-2000	ITEM #68-327 APSG1004	0.00	26.46
28165 GOPHER SPORTS EQUIPMEN 9212003	172032	N	69607 10/13/16	1120720401009999-329-2000	ITEM 67-623 APSG1004	0.00	29.91
28165 GOPHER SPORTS EQUIPMEN 9212003	172032	N	69607 10/13/16	1120720401009999-329-2000	ITEM #67-624 APSG1004	0.00	34.90
28165 GOPHER SPORTS EQUIPMEN 9212003	172032	N	69607 10/13/16	1120720401009999-329-2000	ITEM #67-622 APSG1004	0.00	26.91
28165 GOPHER SPORTS EQUIPMEN 9212003	172032	N	69607 10/13/16	1120720401009999-329-2000	SHIPPING APSG1004	0.00	35.58
TOTAL VENDOR						0.00	3947.87
75290 PATRICIA L GOTT 90116-093016	0	N	V505003 10/06/16	1108020122001015-408-0100	APSG1001	0.00	21.06
100750 THOMAS GRAHAM 0902-093016	0	N	69782 10/20/16	1108021031006020-408-0100	APPG1010	0.00	140.24
75834 MAXINE GRAHAM SEP2016	0	M	69608 10/13/16	5511321399991045-408-0100	APBL1005	0.00	10.26
28314 GRAINGER INC	170022	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT101916		
28314 GRAINGER INC 9220181839	170022	N	69424 10/06/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG1005	0.00	363.67
TOTAL VENDOR						0.00	363.67
28305 GRAINGER INDUSTRIAL SU 9220181847	170662	N	69425 10/06/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG1005	0.00	2034.80
75807 ABBE C GRAY 90916-092816	0	N	69609 10/13/16	1111620215012550-408-0100	APSG1004	0.00	25.70
28929 GREAT LAKES SPORTS 227560-00	172555	N	69610 10/13/16	1131720401009999-329-2000	ITEM #670 PUZZLE BONE APSF1005	0.00	220.24
28929 GREAT LAKES SPORTS 227560-00	172555	N	69610 10/13/16	1131720401009999-329-2000	BB12 12" BEACHBALLS APSF1005	0.00	41.82
28929 GREAT LAKES SPORTS 227560-00	172555	N	69610 10/13/16	1131720401009999-329-2000	FLW3W6 3" FLEECE BAL APSF1005	0.00	36.11
28929 GREAT LAKES SPORTS 227560-00	172555	N	69610 10/13/16	1131720401009999-329-2000	FLW3G6 3" FLEECE BALL APSF1005	0.00	36.11
28929 GREAT LAKES SPORTS 227560-00	172555	N	69610 10/13/16	1131720401009999-329-2000	FLW3R6 3" FLEECE BALL APSF1005	0.00	36.11
28929 GREAT LAKES SPORTS 227560-00	172555	N	69610 10/13/16	1131720401009999-329-2000	GY151B BLUE FLOOR TAPE APSF1005	0.00	3.43
28929 GREAT LAKES SPORTS 227560-00	172555	N	69610 10/13/16	1131720401009999-329-2000	GY151G GREEN FLOOR TA APSF1005	0.00	6.87
28929 GREAT LAKES SPORTS 227560-00	172555	N	69610 10/13/16	1131720401009999-329-2000	GY151O ORANGE FLOOR T APSF1005	0.00	3.43

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28929 GREAT LAKES SPORTS 227560-00	172555	N	69610 10/13/16	1131720401009999-329-2000	GY151P PURPLE FLOOR T APSF1005	0.00	3.43
28929 GREAT LAKES SPORTS 227560-00	172555	N	69610 10/13/16	1131720401009999-329-2000	GY151R RED FLOOR TAPE APSF1005	0.00	3.43
28929 GREAT LAKES SPORTS 227560-00	172555	N	69610 10/13/16	1131720401009999-329-2000	GY151Y YELLOW FLOOR T APSF1005	0.00	3.43
28929 GREAT LAKES SPORTS 227560-01	172555	N	69993 10/27/16	1131720401009999-329-2000	ITEM #670 PUZZLE BONE APSG1026	0.00	35.72
28929 GREAT LAKES SPORTS 227560-01	172555	N	69993 10/27/16	1131720401009999-329-2000	BB12 12" BEACHBALLS APSG1026	0.00	6.78
28929 GREAT LAKES SPORTS 227560-01	172555	N	69993 10/27/16	1131720401009999-329-2000	FLW3W6 3" FLEECE BAL APSG1026	0.00	5.86
28929 GREAT LAKES SPORTS 227560-01	172555	N	69993 10/27/16	1131720401009999-329-2000	FLW3G6 3" FLEECE BALL APSG1026	0.00	5.86
28929 GREAT LAKES SPORTS 227560-01	172555	N	69993 10/27/16	1131720401009999-329-2000	FLW3R6 3" FLEECE BALL APSG1026	0.00	5.86
28929 GREAT LAKES SPORTS 227560-01	172555	N	69993 10/27/16	1131720401009999-329-2000	GY151B BLUE FLOOR TAPE APSG1026	0.00	0.56
28929 GREAT LAKES SPORTS 227560-01	172555	N	69993 10/27/16	1131720401009999-329-2000	GY151G GREEN FLOOR TA APSG1026	0.00	1.11
28929 GREAT LAKES SPORTS 227560-01	172555	N	69993 10/27/16	1131720401009999-329-2000	GY151O ORANGE FLOOR T APSG1026	0.00	0.56
28929 GREAT LAKES SPORTS 227560-01	172555	N	69993 10/27/16	1131720401009999-329-2000	GY151P PURPLE FLOOR T APSG1026	0.00	0.56
28929 GREAT LAKES SPORTS 227560-01	172555	N	69993 10/27/16	1131720401009999-329-2000	GY151R RED FLOOR TAPE APSG1026	0.00	0.56
28929 GREAT LAKES SPORTS 227560-01	172555	N	69993 10/27/16	1131720401009999-329-2000	GY151Y YELLOW FLOOR T APSG1026	0.00	0.56
TOTAL VENDOR						0.00	458.40
28932 CATHY A GREGORY 0901-092916	0	N	V505081 10/20/16	1108020616001350-408-0100	APPG1017	0.00	352.80
28932 CATHY A GREGORY 090616	0	N	V505081 10/20/16	1108020604001305-499-2300	APPG1017	0.00	138.55
TOTAL VENDOR						0.00	491.35
91345 NANCY L. SPENCER GRIGS	0	N	69723 10/14/16	7-L4506103	DED:2000 GARN PAY059P	0.00	1462.00
91345 NANCY L. SPENCER GRIGS	0	N	70142 10/28/16	7-L4506103	DED:2000 GARN PAY060P	0.00	1462.00
TOTAL VENDOR						0.00	2924.00
90843 LOREN A GRIMES 0906-091516	0	N	V505082 10/20/16	1121720215012550-408-0100	APPG1012	0.00	7.13
92619 SHEMEA GROSS 90116-92916	0	N	69611 10/13/16	1108020799991240-408-0100	APSG1004	0.00	43.47
29316 MARGO GROSS 90916-092816	0	N	69612 10/13/16	1110120215012550-408-0100	APSF1005	0.00	66.04
75849 WILLIAM J GROSS 0901-093016	0	N	69783 10/20/16	1108021031006020-408-0100	APPG1013	0.00	89.26

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29497 GWWO INC. 06403	161031	N	69784 10/20/16	3731421535001681-552-0611	NORTHERN HIGH REDESIGN APSG1014	0.00	23660.70
76830 ROSALIND S GYIMAH SEP2016	0	N	69613 10/13/16	5511121399991045-408-0100	APBL1005	0.00	9.18
29696 CINDA S HAAS 0901-092916	0	N	69785 10/20/16	1108020616001350-408-0100	APPG1017	0.00	55.84
29635 JEAN P HAHN 091416	0	N	69426 10/06/16	1108020616001350-499-2300	APPG1003	0.00	36.59
75858 CONNIE I HALL SEP2016	0	N	69614 10/13/16	5531421399991045-408-0100	APBL1005	0.00	155.36
91710 KEVIN HALL 90216-91616	0	M	69615 10/13/16	1108020501009999-499-9900	APSF1005	0.00	315.00
45909 HAL-LEONARD 34248356	172479	N	69660 10/13/16	1111520401009999-329-1700	PREMIUM PLUS SUBSCRIPTI APSG1004	0.00	195.00
45909 HAL-LEONARD 34252796	171696	N	69660 10/13/16	1111420401009999-329-1700	PREMIUM PLUS PACKAGE APSF1005	0.00	195.00
TOTAL VENDOR						0.00	390.00
91400 HANCOCK REFRIGERATION 0000009932	171982	N	69427 10/06/16	5531821399991045-329-3000	BLANKET PO FOR SY16-17 APBL0928	0.00	330.00
29914 THE HANEN CENTRE 81527	172374	N	69617 10/13/16	1208020604007528-329-2100	TARGET WORD PARENT HAND APSF1005	0.00	51.99
29914 THE HANEN CENTRE 81527	172374	N	69617 10/13/16	1208020604007528-329-2100	TARGET WORD PARENT HAND APSF1005	0.00	14.85
29914 THE HANEN CENTRE 81527	172374	N	69617 10/13/16	1208020604007528-329-2100	TARGET WORD MAKING HANN APSF1005	0.00	13.92
29914 THE HANEN CENTRE 81527	172374	N	69617 10/13/16	1208020604007528-329-2100	ESTIMATED SHIPPING/HAND APSF1005	0.00	16.24
TOTAL VENDOR						0.00	97.00
100808 HEATHER HANKINS 0915-092916	0	N	69995 10/27/16	1108020604001300-408-0100	APPG1020	0.00	2.16
30111 HAROLD'S BODY SHOP 335	170249	N	V505142 10/27/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1027	0.00	115.00
76022 JILL HARTWELL 0823-083116	0	N	69429 10/06/16	1108020604001305-408-0100	APPG0929	0.00	41.63
30718 HATCHERS FEED & FARM S 131455279011	170186	N	69619 10/13/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG1004	0.00	27.00
75934 RUTH HAWKINS-YOUNG AUG2016	0	N	69620 10/13/16	5511121399991045-408-0100	APBL1005	0.00	1.78
75934 RUTH HAWKINS-YOUNG SEP2016	0	N	69620 10/13/16	5511121399991045-408-0100	APBL1005	0.00	11.88
TOTAL VENDOR						0.00	13.66

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100780 STEVEN E HEATON 092216 WKSHP	0	M	69431 10/06/16	1108020501009999-209-0409	APSH1004	0.00	350.00
31179 STEPHEN G HEIBEL 0915-101116	0	N	V505143 10/27/16	1108020501009999-408-0100	APPG1021	0.00	87.48
31179 STEPHEN G HEIBEL 0923-101716	0	N	V505143 10/27/16	1108020501009999-408-0100	APPG1021	0.00	116.64
31179 STEPHEN G HEIBEL 0927-101316	0	N	V505143 10/27/16	1108020501009999-408-0100	APPG1021	0.00	129.60
TOTAL VENDOR						0.00	333.72
100354 MARY J. HERATH 201607	172682	M	V505029 10/13/16	1208020604007500-209-9900	ENCUMBRANCE FOR JACKIE APSG1004	0.00	3750.00
100354 MARY J. HERATH 201608	0	M	V505083 10/20/16	1220820509007010-209-0400	APSG1020	0.00	3150.00
TOTAL VENDOR						0.00	6900.00
31390 HERFF JONES COMPANY 831045	171010	N	69432 10/06/16	1108020401009999-329-2320	ENCUMBRANCE OF FUNDS F APSG1006	0.00	7.75
31390 HERFF JONES COMPANY 831538	171010	N	69432 10/06/16	1108020401009999-329-2320	ENCUMBRANCE OF FUNDS F APSG1006	0.00	9.30
31390 HERFF JONES COMPANY 831869	171010	N	69432 10/06/16	1108020401009999-329-2320	ENCUMBRANCE OF FUNDS F APSG1006	0.00	9.65
31390 HERFF JONES COMPANY 831976	171010	N	69432 10/06/16	1108020401009999-329-2320	ENCUMBRANCE OF FUNDS F APSG1006	0.00	15.85
TOTAL VENDOR						0.00	42.55
100815 HEY UGLY INC NFP 092616	0	N	69997 10/27/16	1108020401009999-329-2341	APSG1020	0.00	1298.20
75998 KATHY L HILL SEP2016	0	N	V505030 10/13/16	5511621399991045-408-0100	APBL1005	0.00	38.88
100457 HILL'S ELECTRIC MOTORS 0076553	170380	N	69787 10/20/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG1014	0.00	2072.40
100802 MICHELLE L HILLYER 0919-092716	0	N	69827 10/20/16	1108020604001300-408-0100	APPG1017	0.00	1.89
31880 CARRIE C HOLLAUS 0907-092916	0	N	69998 10/27/16	1108020604001305-408-0100	APPG1020	0.00	144.13
90580 HOME DEPOT	170514	N		1121420403009999-329-2200	DCN692M1, DEWALT 20-VOL MT102116		
90580 HOME DEPOT	170514	N		1121420403009999-329-2200	3 - 1/4" X 0.131" METAL MT102116		
90580 HOME DEPOT	170514	N		1121420403009999-329-2200	2 - 3/8" X 0.113" METAL MT102116		
90580 HOME DEPOT	170514	N		1121420403009999-329-2200	DCK520D2, 20 VOLT MAX L MT102116		
90580 HOME DEPOT	170514	N		1121420403009999-329-2200	414453, JET 5" X 8" MET MT102116		
TOTAL VENDOR							

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32061 PATRICIA HOOPER 0901-092116	0	N	69788	10/20/16	1208020501007033-408-0100	APPG1010	0.00	202.93
32061 PATRICIA HOOPER 0923-092816	0	N	69788	10/20/16	1208020501007033-408-0100	APPG1010	0.00	50.76
TOTAL VENDOR							0.00	253.69
100310 THE HORACE MANN COMPAN	0	N	69724	10/14/16	7-L4506103	DED:6023 HM DIS PAY059P	0.00	188.29
100310 THE HORACE MANN COMPAN	0	N	70143	10/28/16	7-L4506103	DED:6023 HM DIS PAY060P	0.00	214.06
TOTAL VENDOR							0.00	402.35
32302 HORACE MANN LIFE INSUR	0	N	69725	10/14/16	7-L4506103	DED:6021 HM AUTO PAY059P	0.00	766.32
32302 HORACE MANN LIFE INSUR	0	N	69725	10/14/16	7-L4506103	DED:6022 HM LIFE PAY059P	0.00	1702.44
32302 HORACE MANN LIFE INSUR	0	N	70144	10/28/16	7-L4506103	DED:6022 HM LIFE PAY060P	0.00	1705.62
32302 HORACE MANN LIFE INSUR	0	N	70144	10/28/16	7-L4506103	DED:6021 HM AUTO PAY060P	0.00	769.26
TOTAL VENDOR							0.00	4943.64
32500 HOUGHTON MIFFLIN HARCO	172637	N	69621	10/13/16	1210120401007005-329-2200	6002308 9781328004307D APSF1005	0.00	695.00
32500 HOUGHTON MIFFLIN HARCO	172637	N	69621	10/13/16	1210120401007005-329-2200	6002309 9781328004314 D APSF1005	0.00	695.00
32500 HOUGHTON MIFFLIN HARCO	172637	N	69621	10/13/16	1210120401007005-329-2200	3023388 9781328000385 R APSF1005	0.00	300.00
32500 HOUGHTON MIFFLIN HARCO	172637	N	69621	10/13/16	1210120401007005-329-2200	3023465 9781328000392 R APSF1005	0.00	300.00
32500 HOUGHTON MIFFLIN HARCO	172637	N	69621	10/13/16	1210120401007005-329-2200	ESTIMATED SHIPPING/HAND APSF1005	0.00	208.95
32500 HOUGHTON MIFFLIN HARCO	171790	N	69621	10/13/16	1121520401009999-321-0600	SEE QUOTE APSG1004	0.00	280.44
32500 HOUGHTON MIFFLIN HARCO	171224	N	69621	10/13/16	1111420604001300-329-2100	ITEM #1588319 APSG1004	0.00	73.85
32500 HOUGHTON MIFFLIN HARCO	172208	N	69621	10/13/16	1120820604001300-329-2100	ISBN #13 EAN: 978054493 APSG1004	0.00	899.00
32500 HOUGHTON MIFFLIN HARCO	0	N	69621	10/13/16	1120820401009999-329-2200	APSG1004	0.00	89.90
32500 HOUGHTON MIFFLIN HARCO	172266	N	69621	10/13/16	1121520401009999-329-2200	SEE QUOTE APSG1004	0.00	1215.24
32500 HOUGHTON MIFFLIN HARCO	171260	N	69621	10/13/16	1120720604001300-329-2100	THE WOODCOCK JOHNSON IV APSG1004	0.00	899.00
32500 HOUGHTON MIFFLIN HARCO	171260	N	69621	10/13/16	1120720604001300-329-2100	SHIPPING APSG1004	0.00	89.90
32500 HOUGHTON MIFFLIN HARCO	172512	N	70000	10/27/16	1108020401009999-329-3335	COGAT 7 ONLINE APSG1027	0.00	14025.00
TOTAL VENDOR							0.00	19771.28
75963 DONNA HOUSE 0818-091316	0	N	70001	10/27/16	1111020215012550-408-0100	APPG1020	0.00	26.46

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100253 KELLIE HOWARD 092016	0	N	69622 10/13/16	1208020604007516-499-2000	APSG1004	0.00	15.01
32617 KEVIN A HOWARD 90116-093016	0	N	69623 10/13/16	1108020123001035-408-0100	APSF1005	0.00	182.63
91333 HUMANA DENTAL INSURANC	0	N	69726 10/14/16	7-L4506103	DED:6024 HUMANA PAY059P	0.00	53.07
91333 HUMANA DENTAL INSURANC	0	F	70145 10/28/16	7-L4506103	DED:6024 HUMANA PAY060P	0.00	53.07
TOTAL VENDOR						0.00	106.14
33000 HUNTINGTOWN ELEMENTARY FIELD TRIP	0	N	69624 10/13/16	1208020799995802-499-9900	APSG1004	0.00	86.00
33051 HUNTINGTOWN HIGH SCHOO 0001	0	N	69790 10/20/16	1108020401009999-329-2271	APSG1020	0.00	250.00
33105 JEREMIAH HUTCHINS 101516 CONT	0	M	69699 10/14/16	1108020999991270-209-2000	APSG1010	0.00	17363.27
33105 JEREMIAH HUTCHINS CH091416-118	0	M	69699 10/14/16	1106520999991270-209-2347	APCJ1014	0.00	140.58
33105 JEREMIAH HUTCHINS CH092216-118	0	M	69699 10/14/16	1106520999991270-209-2347	APCJ1014	0.00	154.30
33105 JEREMIAH HUTCHINS RR082516-7	0	M	69699 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	122.42
33105 JEREMIAH HUTCHINS RR082516-94	0	M	69699 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	122.81
33105 JEREMIAH HUTCHINS RR082816-118	0	M	69699 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	154.03
33105 JEREMIAH HUTCHINS RR082816-51	0	M	69699 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	151.55
33105 JEREMIAH HUTCHINS 102816 S MTG	0	M	70118 10/28/16	1108020999991270-499-9000	APSG1026	0.00	645.72
33105 JEREMIAH HUTCHINS 102816 SL	0	M	70118 10/28/16	1108020999991270-209-2000	APSG1027	0.00	1261.83
33105 JEREMIAH HUTCHINS CONT 103016	0	M	70118 10/28/16	1108020999991270-209-2000	APSH1028	0.00	18754.30
TOTAL VENDOR						0.00	38870.81
75243 LAVEETA M HUTCHINS REF 091016	0	N	69791 10/20/16	1208020501005940-499-9900	APSG1020	0.00	50.00
75243 LAVEETA M HUTCHINS 0901-100416	0	N	70002 10/27/16	1108020123001035-408-0100	APPG1020	0.00	74.47
TOTAL VENDOR						0.00	124.47
90955 HOLLIE PAXTON IMS 092316	0	N	70053 10/27/16	1208020604007517-329-2100	APPG1021	0.00	99.97
100284 INCLUSIVE TLC 25910	172694	N	69792 10/20/16	1120620604001300-329-2100	HELPKIDZLEARN LICENSE R APSG1020	0.00	240.00
33820 DALYS C INNOCENTI 0901-092816	0	N	V505084 10/20/16	1208020501007033-408-0100	APPG1010	0.00	170.59

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33820 DALYS C INNOCENTI 0928-092916	0	N	V505084 10/20/16	1208020501007033-408-0100	APPG1010	0.00	17.66
TOTAL VENDOR						0.00	188.25
34615 INTERNAL REVENUE SERVI	0	N	69727 10/14/16	7-L4506103	DED:2090 IRS PAY059P	0.00	140.50
34615 INTERNAL REVENUE SERVI	0	N	69727 10/14/16	7-L4506103	DED:2020 IRS LEVY PAY059P	0.00	10.42
34615 INTERNAL REVENUE SERVI	0	N	70146 10/28/16	7-L4506103	DED:2020 IRS LEVY PAY060P	0.00	10.42
34615 INTERNAL REVENUE SERVI	0	N	70146 10/28/16	7-L4506103	DED:2090 IRS PAY060P	0.00	140.50
TOTAL VENDOR						0.00	301.84
34602 INTERSTATE SERVICE COM	170026	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT101916		
34602 INTERSTATE SERVICE COM	170026	N	69793 10/20/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG1014	0.00	1572.85
34602 INTERSTATE SERVICE COM	170026	N	69793 10/20/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG1014	0.00	600.00
TOTAL VENDOR						0.00	2172.85
92606 IPEVO 002201609100	172157	N	69625 10/13/16	1208020501003351-554-0300	MODEL 5-861-2-01-00 TH APSG1004	0.00	132.05
70106 J. CALVIN WOOD JR INC 20329	170669	N	V505157 10/27/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1020	0.00	163.54
51101 J.W. PEPPER & SONS 170771	170771	N		1120720401009999-329-1700	#10453838 APPG1011	0.00	0.00
51101 J.W. PEPPER & SONS 170771	170771	N		1120720401009999-329-1700	#10066335 APPG1011	0.00	0.00
51101 J.W. PEPPER & SONS 170771	170771	N		1120720401009999-329-1700	#10088330 APPG1011	0.00	0.00
51101 J.W. PEPPER & SONS 170771	170771	N		1120720401009999-329-1700	#10459009 APPG1011	0.00	0.00
51101 J.W. PEPPER & SONS 170771	170771	N		1120720401009999-329-1700	#10592145 APPG1011	0.00	0.00
51101 J.W. PEPPER & SONS 170771	170771	N		1120720401009999-329-1700	#10592151 APPG1011	0.00	0.00
51101 J.W. PEPPER & SONS 170771	170771	N		1120720401009999-329-1700	#10279380 APPG1011	0.00	0.00
51101 J.W. PEPPER & SONS 170771	170771	N		1120720401009999-329-1700	#8605363 APPG1011	0.00	0.00
51101 J.W. PEPPER & SONS 170771	170771	N		1120720401009999-329-1700	#8605364 APPG1011	0.00	0.00
51101 J.W. PEPPER & SONS 170771	170771	N		1120720401009999-329-1700	#8605360 APPG1011	0.00	0.00
51101 J.W. PEPPER & SONS 170771	170771	N		1120720401009999-329-1700	#8605361 APPG1011	0.00	0.00
51101 J.W. PEPPER & SONS 170771	170771	N		1120720401009999-329-1700	#8605358 APPG1011	0.00	0.00
51101 J.W. PEPPER & SONS 170771	170771	N		1120720401009999-329-1700	#8605359 APPG1011	0.00	0.00

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51101 J.W. PEPPER & SONS 170771	170771	N		1120720401009999-329-1700	#8605357 APPG1011	0.00	0.00
51101 J.W. PEPPER & SONS 170771	170771	N		1120720401009999-329-1700	#8605366 APPG1011	0.00	0.00
51101 J.W. PEPPER & SONS 170771	170771	N		1120720401009999-329-1700	#8605356 APPG1011	0.00	0.00
51101 J.W. PEPPER & SONS 170771	170771	N		1120720401009999-329-1700	#8605367 APPG1011	0.00	0.00
51101 J.W. PEPPER & SONS 170771	170771	N		1120720401009999-329-1700	SHIPPING APPG1011	0.00	0.00
51101 J.W. PEPPER & SONS 15792368	171956	N	V505006 10/06/16	1131420401009999-329-1700	10189246 APPG0929	0.00	32.67
51101 J.W. PEPPER & SONS 15792368	171956	N	V505006 10/06/16	1131420401009999-329-1700	10028917 APPG0929	0.00	32.67
51101 J.W. PEPPER & SONS 15792368	171956	N	V505006 10/06/16	1131420401009999-329-1700	10189247 APPG0929	0.00	32.67
51101 J.W. PEPPER & SONS 15792368	171956	N	V505006 10/06/16	1131420401009999-329-1700	10028919 APPG0929	0.00	32.67
51101 J.W. PEPPER & SONS 15792368	171956	N	V505006 10/06/16	1131420401009999-329-1700	10028918 APPG0929	0.00	32.67
51101 J.W. PEPPER & SONS 15792368	171956	N	V505006 10/06/16	1131420401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0929	0.00	11.44
51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	10364665 BLOOD BROTHER APPG0929	0.00	1.59
51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	10489598 GIRLS CHASE B APPG0929	0.00	1.58
51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	10489602 GIRLS CHASE B APPG0929	0.00	21.93
51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	KING OF ANYTHING BY BRY APPG0929	0.00	1.54
51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	3255841 SIGNED SEALED APPG0929	0.00	21.93
51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	3255817 SIGNED SEALED APPG0929	0.00	1.58
51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	10010151 IN MY LIFE BY APPG0929	0.00	15.85
51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	4987160 O MAGNUM MYSTE APPG0929	0.00	28.52
51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	10363970 I FEEL THE EA APPG0929	0.00	27.79
51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	10048908 LULLABY BY GR APPG0929	0.00	26.33
51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	3206794 AIN'T NO MOUNT APPG0929	0.00	21.93
51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	3206778 AIN'T NO MOUNT APPG0929	0.00	23.77
51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	10087759 HAVEN'T MET Y APPG0929	0.00	23.16
51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	10045946 NOTHIN' GONNA APPG0929	0.00	30.47
51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	10510063 CANTATE CANON APPG0929	0.00	23.77
51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	10008170 AT LAST BY GO APPG0929	0.00	22.74

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51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	10008169 AT LAST BY GO APPG0929	0.00	23.16
51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	10518696 WHITE WINTER APPG0929	0.00	23.77
51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	10518697 WHITE WINTER APPG0929	0.00	21.93
51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	10006273 BRILEE ACCOMP APPG0929	0.00	20.31
51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	10006226 LAUDAMUS TE B APPG0929	0.00	23.77
51101 J.W. PEPPER & SONS 15794457	172075	N	V505006 10/06/16	1111320401009999-329-1700	SHIPPING 7 HANDLING APPG0929	0.00	21.12
51101 J.W. PEPPER & SONS 15797592	172274	N	V505006 10/06/16	1121520401009999-329-1700	WHAT TO TEACH WHEN APPG1003	0.00	37.39
51101 J.W. PEPPER & SONS 15797592	172274	N	V505006 10/06/16	1121520401009999-329-1700	WHAT TO TEACH WHEN APPG1003	0.00	37.40
51101 J.W. PEPPER & SONS 15797592	172274	N	V505006 10/06/16	1121520401009999-329-1700	LISTENING FUN WITH SCAR APPG1003	0.00	30.63
51101 J.W. PEPPER & SONS 15797592	172274	N	V505006 10/06/16	1121520401009999-329-1700	ESTIMATED SHIPPING/HAND APPG1003	0.00	9.52
51101 J.W. PEPPER & SONS 15798001	172248	N	V505006 10/06/16	1120120401009999-329-1700	#10281833 LOST LADY FO APPG1003	0.00	18.30
51101 J.W. PEPPER & SONS 15798001	172248	N	V505006 10/06/16	1120120401009999-329-1700	#10281832 THE LOST LADY APPG1003	0.00	44.73
51101 J.W. PEPPER & SONS 15798001	172248	N	V505006 10/06/16	1120120401009999-329-1700	#10093913 ROWAN TREE BY APPG1003	0.00	19.52
51101 J.W. PEPPER & SONS 15798001	172248	N	V505006 10/06/16	1120120401009999-329-1700	#10093912 THE ROWAN TRE APPG1003	0.00	40.67
51101 J.W. PEPPER & SONS 15798001	172248	N	V505006 10/06/16	1120120401009999-329-1700	#10626091 REY'S THEME B APPG1003	0.00	36.60
51101 J.W. PEPPER & SONS 15798001	172248	N	V505006 10/06/16	1120120401009999-329-1700	#10061636 CARRY ON WAYW APPG1003	0.00	44.73
51101 J.W. PEPPER & SONS 15798001	172248	N	V505006 10/06/16	1120120401009999-329-1700	#10014102 SKYE BOAT SO APPG1003	0.00	39.04
51101 J.W. PEPPER & SONS 15798001	172248	N	V505006 10/06/16	1120120401009999-329-1700	#2286037 EQUINOX BY SWE APPG1003	0.00	12.20
51101 J.W. PEPPER & SONS 15798001	172248	N	V505006 10/06/16	1120120401009999-329-1700	#2286029 EQUINOX BY SWE APPG1003	0.00	32.53
51101 J.W. PEPPER & SONS 15798001	172248	N	V505006 10/06/16	1120120401009999-329-1700	#2481713 FIRES OF MAZAM APPG1003	0.00	12.20
51101 J.W. PEPPER & SONS 15798001	172248	N	V505006 10/06/16	1120120401009999-329-1700	#2481712 FIRES OF MAZAM APPG1003	0.00	36.60
51101 J.W. PEPPER & SONS 15798001	172248	N	V505006 10/06/16	1120120401009999-329-1700	#10496237 DOCTOR WHO BY APPG1003	0.00	56.93
51101 J.W. PEPPER & SONS 15798001	172248	N	V505006 10/06/16	1120120401009999-329-1700	ESTIMATED SHIPPING/HAND APPG1003	0.00	15.44
51101 J.W. PEPPER & SONS 15799026	171956	N	V505006 10/06/16	1131420401009999-329-1700	10189246 APPG1003	0.00	7.46
51101 J.W. PEPPER & SONS 15799026	171956	N	V505006 10/06/16	1131420401009999-329-1700	10028917 APPG1003	0.00	7.47
51101 J.W. PEPPER & SONS 15799026	171956	N	V505006 10/06/16	1131420401009999-329-1700	10189247 APPG1003	0.00	7.47
51101 J.W. PEPPER & SONS 15799026	171956	N	V505006 10/06/16	1131420401009999-329-1700	10028919 APPG1003	0.00	7.47

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51101 J.W. PEPPER & SONS 15799026	171956	N	V505006 10/06/16	1131420401009999-329-1700	10028918 APPG1003	0.00	7.47
51101 J.W. PEPPER & SONS 15799026	171956	N	V505006 10/06/16	1131420401009999-329-1700	ESTIMATED SHIPPING/HAND APPG1003	0.00	2.61
51101 J.W. PEPPER & SONS 15799055	172274	N	V505006 10/06/16	1121520401009999-329-1700	ESTIMATED SHIPPING/HAND APPG1003	0.00	4.55
51101 J.W. PEPPER & SONS 15799055	172274	N	V505006 10/06/16	1121520401009999-329-1700	LISTENING FUN WITH SCAR APPG1003	0.00	14.64
51101 J.W. PEPPER & SONS 15799055	172274	N	V505006 10/06/16	1121520401009999-329-1700	WHAT TO TEACH WHEN APPG1003	0.00	17.88
51101 J.W. PEPPER & SONS 15799055	172274	N	V505006 10/06/16	1121520401009999-329-1700	WHAT TO TEACH WHEN APPG1003	0.00	17.88
TOTAL VENDOR						0.00	1222.66
90984 DUSTIN W JACKSON 0901-092916	0	N	69794 10/20/16	1108020616001350-408-0100	APPG1017	0.00	253.58
36645 JACQUELYN R JACOBS 0912-092616	0	N	V505085 10/20/16	1108020216012520-408-0100	APPG1013	0.00	66.21
36645 JACQUELYN R JACOBS 100216	0	N	V505085 10/20/16	1108020216012520-499-2300	APPG1013	0.00	21.98
TOTAL VENDOR						0.00	88.19
91205 GWENDOLYN JAMES SEP2016	0	N	69626 10/13/16	5531421399991045-408-0100	APBL1005	0.00	9.72
33119 JANET HYDE 092716	0	N	69433 10/06/16	1108020501009999-408-0100	APPG0929	0.00	10.04
35579 THE JEFFERSON SCHOOL FERPA AUG 2016	172366	N	69434 10/06/16	1108020607001330-885-3500	NONPUBLIC TUITION FOR R APSG1006	0.00	5316.82
35579 THE JEFFERSON SCHOOL FERPA JULY 2016	172366	N	69434 10/06/16	1108020607001330-885-3500	NONPUBLIC TUITION FOR R APSG1006	0.00	4486.18
35579 THE JEFFERSON SCHOOL FERPA SEPT 2016	172366	N	69795 10/20/16	1108020607001330-885-3500	NONPUBLIC TUITION FOR R APSG1014	0.00	5593.70
TOTAL VENDOR						0.00	15396.70
35577 JEFFERSON'S BUS SERVIC 173120		M		1108020999991270-209-2200	SPECIAL EDUCATION TRANS MT110116		
35577 JEFFERSON'S BUS SERVIC 0		M	69700 10/14/16	1108020999991270-209-2000	APSG1010	0.00	19000.44
35577 JEFFERSON'S BUS SERVIC 0		M	69700 10/14/16	1108020999991270-209-2200	APSG1010	0.00	4658.55
35577 JEFFERSON'S BUS SERVIC 0		M	69700 10/14/16	1121320999991270-209-3600	APPG1014	0.00	937.34
35577 JEFFERSON'S BUS SERVIC 0		M	69700 10/14/16	1106520999991270-209-2347	APCJ1014	0.00	166.82
35577 JEFFERSON'S BUS SERVIC 0		M	69700 10/14/16	1106520999991270-209-2347	APCJ1014	0.00	167.93
35577 JEFFERSON'S BUS SERVIC 0		M	69700 10/14/16	1106520999991270-209-2347	APCJ1014	0.00	304.27
35577 JEFFERSON'S BUS SERVIC 0		M	69700 10/14/16	1106520999991270-209-2347	APCJ1014	0.00	147.12

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35577 JEFFERSON'S BUS SERVIC 0 FL092116-85		M	69700 10/14/16	1108020999991270-209-2322	APCJ1014	0.00	133.04
35577 JEFFERSON'S BUS SERVIC 0 HB082916-244		M	69700 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	257.89
35577 JEFFERSON'S BUS SERVIC 0 HB090116-208		M	69700 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	264.24
35577 JEFFERSON'S BUS SERVIC 0 NHS 091716		M	69700 10/14/16	1121320999991270-209-3600	APPG1014	0.00	325.16
35577 JEFFERSON'S BUS SERVIC 0 SPIDER FARM		M	69700 10/14/16	1110120501009999-209-2300	APPG1014	0.00	160.12
35577 JEFFERSON'S BUS SERVIC 0 102816 S MTG		M	70119 10/28/16	1108020999991270-499-9000	APSG1026	0.00	927.08
35577 JEFFERSON'S BUS SERVIC 0 102816 SL		M	70119 10/28/16	1108020999991270-209-2000	APSG1027	0.00	1209.59
35577 JEFFERSON'S BUS SERVIC 0 102816 SL		M	70119 10/28/16	1108020999991270-209-2200	APSG1027	0.00	306.90
35577 JEFFERSON'S BUS SERVIC 0 CHOPTICON		M	70119 10/28/16	1121320999991270-209-3600	APPG1028	0.00	802.98
35577 JEFFERSON'S BUS SERVIC 0 CONT 103016		M	70119 10/28/16	1108020999991270-209-2000	APSH1028	0.00	19642.54
35577 JEFFERSON'S BUS SERVIC 0 CONT 103016		M	70119 10/28/16	1108020999991270-209-2200	APSH1028	0.00	4822.46
35577 JEFFERSON'S BUS SERVIC 0 FA100316-208		M	70119 10/28/16	1108020999991270-209-3600	APC1028	0.00	275.96
35577 JEFFERSON'S BUS SERVIC 0 HD092916-21		M	70119 10/28/16	1108020999991270-209-2000	APC1028	0.00	75.46
TOTAL VENDOR						0.00	54585.89
35588 JENKINS ENVIRONMENTAL 0 10527		N	69435 10/06/16	1108021199991280-209-3000	APSG1005	0.00	10675.00
36028 JIM'S TOOL & PARTY REN 170027 B94920		N	69436 10/06/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG1005	0.00	9.04
36028 JIM'S TOOL & PARTY REN 170027 C2991		N	69436 10/06/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG1006	0.00	88.38
36028 JIM'S TOOL & PARTY REN 170069 D2495		N	69436 10/06/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG1006	0.00	112.59
36028 JIM'S TOOL & PARTY REN 170027 D2702		N	69627 10/13/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG1004	0.00	18.97
36028 JIM'S TOOL & PARTY REN 170142 D2761		N	69627 10/13/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APSG1004	0.00	7.93
36028 JIM'S TOOL & PARTY REN 170027 B95857		N	69796 10/20/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG1014	0.00	46.57
36028 JIM'S TOOL & PARTY REN 170069 B96394		N	69796 10/20/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG1014	0.00	73.27
36028 JIM'S TOOL & PARTY REN 170027 C4036		N	69796 10/20/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG1014	0.00	9.24
TOTAL VENDOR						0.00	365.99
36562 JOHNNIE'S RESTAURANT & 170940 793461		N	69437 10/06/16	5521621399991045-329-9909	LINE 105 BAR TOWEL APBL0928	0.00	54.72
36562 JOHNNIE'S RESTAURANT & 170940 793461		N	69437 10/06/16	5511121399991045-329-9909	LINE 105 BAR TOWEL APBL0928	0.00	61.56

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36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5511621399991045-329-9909	LINE 105 BAR TOWEL	0.00	61.56
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5521721399991045-329-9909	LINE 105 BAR TOWEL	0.00	75.24
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5531821399991045-329-9909	LINE 105 BAR TOWEL	0.00	82.08
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5511321399991045-329-9909	LINE 105 BAR TOWEL	0.00	95.76
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5531421399991045-329-9909	LINE 105 BAR TOWEL	0.00	123.12
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5521321399991045-329-9909	LINE 105 BAR TOWEL	0.00	129.96
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5521621399991045-329-9909	LINE 42 - VOLLRATH	0.00	8.86
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5511621399991045-329-9909	LINE 42 - VOLLRATH	0.00	9.97
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5511121399991045-329-9909	LINE 42 - VOLLRATH	0.00	9.97
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5521721399991045-329-9909	LINE 42 - VOLLRATH	0.00	12.18
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5531821399991045-329-9909	LINE 42 - VOLLRATH	0.00	13.29
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5511321399991045-329-9909	LINE 42 - VOLLRATH	0.00	15.50
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5531421399991045-329-9909	LINE 42 - VOLLRATH	0.00	19.93
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5521321399991045-329-9909	LINE 42 - VOLLRATH	0.00	21.04
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5521621399991045-329-9909	LINE 44 - VOLLRATH	0.00	4.43
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5511121399991045-329-9909	LINE 44 - VOLLRATH	0.00	4.98
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5511621399991045-329-9909	LINE 44 - VOLLRATH	0.00	4.98
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5521721399991045-329-9909	LINE 44 - VOLLRATH	0.00	6.09
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5531821399991045-329-9909	LINE 44 - VOLLRATH	0.00	6.65
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5511321399991045-329-9909	LINE 44 - VOLLRATH	0.00	7.75
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5531421399991045-329-9909	LINE 44 - VOLLRATH	0.00	9.97
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5521321399991045-329-9909	LINE 44 - VOLLRATH	0.00	10.52
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5521621399991045-329-9909	LINE 46 - VOLLRATH	0.00	1.90
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5511621399991045-329-9909	LINE 46 - VOLLRATH	0.00	2.14
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5511121399991045-329-9909	LINE 46 - VOLLRATH	0.00	2.14
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5521721399991045-329-9909	LINE 46 - VOLLRATH	0.00	2.61
	793461	F	10/06/16		APBL0928		
36562	JOHNNIE'S RESTAURANT & 170940	N	69437	5531821399991045-329-9909	LINE 46 - VOLLRATH	0.00	2.84
	793461	F	10/06/16		APBL0928		

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36562 JOHNNIE'S RESTAURANT & 793461	170940	N	69437 10/06/16	5511321399991045-329-9909	LINE 46 - VOLLRATH APBL0928	0.00	3.32
36562 JOHNNIE'S RESTAURANT & 793461	170940	N	69437 10/06/16	5531421399991045-329-9909	LINE 46 - VOLLRATH APBL0928	0.00	4.27
36562 JOHNNIE'S RESTAURANT & 793461	170940	N	69437 10/06/16	5521321399991045-329-9909	LINE 46 - VOLLRATH APBL0928	0.00	4.51
36562 JOHNNIE'S RESTAURANT & 793461	170940	N	69437 10/06/16	5521621399991045-329-9909	ICE SCOOP RUBBERMAID APBL0928	0.00	0.77
36562 JOHNNIE'S RESTAURANT & 793461	170940	N	69437 10/06/16	5511121399991045-329-9909	ICE SCOOP RUBBERMAID APBL0928	0.00	0.87
36562 JOHNNIE'S RESTAURANT & 793461	170940	N	69437 10/06/16	5511621399991045-329-9909	ICE SCOOP RUBBERMAID APBL0928	0.00	0.87
36562 JOHNNIE'S RESTAURANT & 793461	170940	N	69437 10/06/16	5521721399991045-329-9909	ICE SCOOP RUBBERMAID APBL0928	0.00	1.06
36562 JOHNNIE'S RESTAURANT & 793461	170940	N	69437 10/06/16	5531821399991045-329-9909	ICE SCOOP RUBBERMAID APBL0928	0.00	1.15
36562 JOHNNIE'S RESTAURANT & 793461	170940	N	69437 10/06/16	5511321399991045-329-9909	ICE SCOOP RUBBERMAID APBL0928	0.00	1.35
36562 JOHNNIE'S RESTAURANT & 793461	170940	N	69437 10/06/16	5531421399991045-329-9909	ICE SCOOP RUBBERMAID APBL0928	0.00	1.74
36562 JOHNNIE'S RESTAURANT & 793461	170940	N	69437 10/06/16	5521321399991045-329-9909	ICE SCOOP RUBBERMAID APBL0928	0.00	1.83
36562 JOHNNIE'S RESTAURANT & 794102	170957	N	69437 10/06/16	5511321399991045-329-3000	BLANKET PURCHASE ORDER APBL0928	0.00	239.00
36562 JOHNNIE'S RESTAURANT & 794116	170957	N	69437 10/06/16	5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL0928	0.00	367.40
36562 JOHNNIE'S RESTAURANT & 794787	170955	N	69797 10/20/16	5521321399991045-329-9200	BLANKET PURCHASE ORDER APBL1012	0.00	929.20
36562 JOHNNIE'S RESTAURANT & 794788	170955	N	69797 10/20/16	5521721399991045-329-9200	BLANKET PURCHASE ORDER APBL1012	0.00	726.05
36562 JOHNNIE'S RESTAURANT & 794789	170955	N	69797 10/20/16	5511621399991045-329-9200	BLANKET PURCHASE ORDER APBL1012	0.00	56.10
36562 JOHNNIE'S RESTAURANT & 794790	170955	N	69797 10/20/16	5511121399991045-329-9200	BLANKET PURCHASE ORDER APBL1012	0.00	605.30
36562 JOHNNIE'S RESTAURANT & 797029	170957	N	69797 10/20/16	5521721399991045-329-3000	BLANKET PURCHASE ORDER APBL1012	0.00	398.00
36562 JOHNNIE'S RESTAURANT & 16078	172801	N	70004 10/27/16	5531421399991045-554-0400	MANITOWOC MODEL NO. QM- APBL1020	0.00	1680.00
36562 JOHNNIE'S RESTAURANT & 795529	172237	N	70004 10/27/16	1121420503009999-554-0302	72082, VITAMIX ADVANCE APSG1027	0.00	488.00
36562 JOHNNIE'S RESTAURANT & 795529	172237	N	70004 10/27/16	1121420503009999-554-0302	36965, ADDITIONAL ADVAN APSG1027	0.00	109.00
TOTAL VENDOR						0.00	6481.53
36592 JOHNSON BUS SERVICE	173121	M		1108020999991270-209-2200	SPECIAL EDUCATION TRANS MT110116		
36592 JOHNSON BUS SERVICE	0	M	69701 10/14/16	1108020999991270-209-2200		0.00	15709.94
36592 JOHNSON BUS SERVICE	0	M	69701 10/14/16	1108020999991270-209-2000	APSG1010	0.00	13601.38
36592 JOHNSON BUS SERVICE	0	M	70120 10/28/16	1108020999991270-499-9000	APSG1010	0.00	904.46
36592 JOHNSON BUS SERVICE	0	M	70120 10/28/16	1108020999991270-209-2000	APSG1026	0.00	1000.57
36592 JOHNSON BUS SERVICE	0	M	70120 10/28/16	1108020999991270-209-2000	APSG1027	0.00	

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36592 JOHNSON BUS SERVICE	0	M	70120	1108020999991270-209-2200		0.00	1473.52
102816 SL			10/28/16		APSG1027		
36592 JOHNSON BUS SERVICE	0	M	70120	1108020999991270-209-2000		0.00	16431.66
CONT 103016			10/28/16		APSH1028		
36592 JOHNSON BUS SERVICE	0	M	70120	1108020999991270-209-2200		0.00	16141.37
CONT 103016			10/28/16		APSH1028		
TOTAL VENDOR						0.00	65262.90
100643 CHRISTINE B JONES	0	N	69628	1108020799991240-408-0100		0.00	414.02
90116-92916			10/13/16		APSG1004		
36949 JONES SCHOOL BUS SERVI	0	M	69702	1108020999991270-209-2200		0.00	14630.86
101516 CONT			10/14/16		APSG1010		
36949 JONES SCHOOL BUS SERVI	0	M	69702	1108020999991270-209-2000		0.00	29610.12
101516 CONT			10/14/16		APSG1010		
36949 JONES SCHOOL BUS SERVI	0	M	69702	1106520999991270-209-2347		0.00	292.71
CH091416-249			10/14/16		APCJ1014		
36949 JONES SCHOOL BUS SERVI	0	M	69702	1106520999991270-209-2347		0.00	251.56
CH091616-254			10/14/16		APCJ1014		
36949 JONES SCHOOL BUS SERVI	0	M	69702	1106520999991270-209-2347		0.00	229.38
CH092216-249			10/14/16		APCJ1014		
36949 JONES SCHOOL BUS SERVI	0	M	69702	1108020999991270-209-4300		0.00	274.21
DR092116-254			10/14/16		APCJ1014		
36949 JONES SCHOOL BUS SERVI	0	M	69702	1108020999991270-209-2316		0.00	299.54
HB082616-249			10/14/16		APCJ1014		
36949 JONES SCHOOL BUS SERVI	0	M	69702	1108020999991270-209-2316		0.00	420.49
HB082916-254			10/14/16		APCJ1014		
36949 JONES SCHOOL BUS SERVI	0	M	69702	1108020999991270-209-2316		0.00	450.87
HB083016-249			10/14/16		APCJ1014		
36949 JONES SCHOOL BUS SERVI	0	M	69702	1108020999991270-209-2316		0.00	450.61
HB083116-249			10/14/16		APCJ1014		
36949 JONES SCHOOL BUS SERVI	0	M	69702	1108020999991270-209-2000		0.00	134.02
RR082516-23			10/14/16		APCJ1014		
36949 JONES SCHOOL BUS SERVI	0	M	69702	1108020999991270-209-2000		0.00	179.80
RR082716-48			10/14/16		APCJ1014		
36949 JONES SCHOOL BUS SERVI	0	M	69702	1108020999991270-209-2000		0.00	148.20
RR082816-141			10/14/16		APCJ1014		
36949 JONES SCHOOL BUS SERVI	0	M	69702	1108020999991270-209-2000		0.00	152.44
RR082816-53			10/14/16		APCJ1014		
36949 JONES SCHOOL BUS SERVI	0	M	69702	1108020999991270-209-2000		0.00	150.04
RR082816-69			10/14/16		APCJ1014		
36949 JONES SCHOOL BUS SERVI	0	M	69702	1108020999991270-209-2200		0.00	121.80
SP082616-33			10/14/16		APCJ1014		
36949 JONES SCHOOL BUS SERVI	0	M	69702	1108020999991270-209-2200		0.00	47.74
SP090216-253			10/14/16		APCJ1014		
36949 JONES SCHOOL BUS SERVI	0	M	69702	1108020999991270-209-2200		0.00	47.63
SP092316-253			10/14/16		APCJ1014		
36949 JONES SCHOOL BUS SERVI	0	M	69702	1108020999991270-209-2200		0.00	47.63
SP092716-253			10/14/16		APCJ1014		
36949 JONES SCHOOL BUS SERVI	0	M	70121	1108020999991270-499-9000		0.00	1547.92
102816 S MTG			10/28/16		APSG1026		
36949 JONES SCHOOL BUS SERVI	0	M	70121	1108020999991270-209-2000		0.00	2214.67
102816 SL			10/28/16		APSG1027		

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36949 JONES SCHOOL BUS SERVI 0 102816 SL		M	70121 10/28/16	1108020999991270-209-2200	APSG1027	0.00	1133.68
36949 JONES SCHOOL BUS SERVI 0 CONT 103016		M	70121 10/28/16	1108020999991270-209-2000	APSH1028	0.00	30877.20
36949 JONES SCHOOL BUS SERVI 0 CONT 103016		M	70121 10/28/16	1108020999991270-209-2200	APSH1028	0.00	14676.47
TOTAL VENDOR						0.00	98389.59
100790 NEIL WADE JONES 090916 SEC	0	M	69629 10/13/16	1108020501009999-499-9900	APSF1005	0.00	140.00
36962 KAREN C JORDAN 91216-092916	0	N	69630 10/13/16	1210121499993375-408-0100	APSG1004	0.00	207.78
36962 KAREN C JORDAN 101216	0	N	70005 10/27/16	1210121499993375-329-0100	APPG1020	0.00	93.78
TOTAL VENDOR						0.00	301.56
36969 JSAND NETWORK SOLUTION 172503 2016-42		M F	69438 10/06/16	1108020123001040-209-0300	WIRING FOR HHS WIRELESS APSG1005	0.00	17929.36
37051 JUMPBUNCH 23	0	N	69631 10/13/16	1210121499993375-209-9900	APSF1005	0.00	100.00
37181 JUNIOR LIBRARY GUILD 170087 323887		N F	70006 10/27/16	1121320408009999-322-0700	GH CATEGORY - GRAPHIC N APSG1026	0.00	207.60
37181 JUNIOR LIBRARY GUILD 170087 323887		N F	70006 10/27/16	1121320408009999-322-0700	YM CATEGORY - MATURE YO APSG1026	0.00	195.60
TOTAL VENDOR						0.00	403.20
48004 K. NEAL INTERNATIONAL 170255 01031P87335		N P	69439 10/06/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1005	0.00	1473.55
91657 HEIDI SUE KAMINSKY 0 90116-92716		N	69632 10/13/16	1108020501009999-408-0100	APSG1004	0.00	244.08
91662 STACY KARCESKY 0 0822-091916		N	69440 10/06/16	1131420999991270-209-3400	APPG0929	0.00	48.28
75479 VICTORIA D KAROL 0 83016-092816		N	69633 10/13/16	1108020121001005-408-0100	APSF1005	0.00	159.44
75479 VICTORIA D KAROL 0 100716		N	70007 10/27/16	1108020123001035-499-2000	APPG1020	0.00	23.99
TOTAL VENDOR						0.00	183.43
90929 KEEP N TRACK (USE VEND 172572 102345		N F	69634 10/13/16	1121720401009999-329-1100	V6310 SLIP PAPER 10 R APSG1004	0.00	477.00
90483 LISA J KELLEY 0 90916-092916		N	69635 10/13/16	1121520215012550-408-0100	APSG1004	0.00	14.69
37271 KELLY GENERATOR & EQUI 0 4017433-D		N	69441 10/06/16	1-L4996250	APSH1004	0.00	10274.16
37271 KELLY GENERATOR & EQUI 0 0124062-IN		N	69636 10/13/16	1108021199991280-209-3000	APSG1004	0.00	135.00

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37271 KELLY GENERATOR & EQUI 0 0124295-IN		N	69636 10/13/16	1108021199991280-209-3000	APSG1004	0.00	322.40
37271 KELLY GENERATOR & EQUI 0 0124056		N	70008 10/27/16	1108021199991280-209-3000	APSG1027	0.00	2216.52
TOTAL VENDOR						0.00	12948.08
37279 KELVIN LP 279386	171483	N	70009 10/27/16	1108020401009999-329-2207	ITEM 970027 - 1/8 IN. X APSG1020	0.00	174.03
37279 KELVIN LP 279386	171483	N	70009 10/27/16	1108020401009999-329-2207	ITEM 390384, 3/32 IN. X APSG1020	0.00	17.67
37279 KELVIN LP 279386	171483	N	70009 10/27/16	1108020401009999-329-2207	ITEM 850628, WOOD DOWE APSG1020	0.00	2.25
37279 KELVIN LP 279386	171483	N	70009 10/27/16	1108020401009999-329-2207	ITEM 850630, WOOD DOWE APSG1020	0.00	3.09
37279 KELVIN LP 279386	171483	N	70009 10/27/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG1020	0.00	19.71
TOTAL VENDOR						0.00	216.75
37285 KENNEDY KRIEGER INSTIT 171683 FERPA AUG 2016		N	69442 10/06/16	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG1005	0.00	674.89
37285 KENNEDY KRIEGER INSTIT 171678 FERPA AUG 2016		N	69442 10/06/16	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG1005	0.00	1014.96
37285 KENNEDY KRIEGER INSTIT 171681 FERPA AUG 2016		N	69442 10/06/16	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG1005	0.00	674.89
37285 KENNEDY KRIEGER INSTIT 171680 FERPA AUG 2016		N	69442 10/06/16	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG1005	0.00	674.89
37285 KENNEDY KRIEGER INSTIT 171682 FERPA AUG 2016		N	69442 10/06/16	1108020607001330-885-3500	NON PUBLI8C TUITION FERPA APSG1005	0.00	1014.96
37285 KENNEDY KRIEGER INSTIT 171679 FERPA AUG 2016		N	69442 10/06/16	1108020607001330-885-3500	NONPUBILC TUITION FERPA APSG1005	0.00	1014.96
TOTAL VENDOR						0.00	5069.55
91069 JENNIFER L KENNEDY 0 0824-091416		N	69798 10/20/16	1208021499994010-408-0100	APPG1010	0.00	112.86
91069 JENNIFER L KENNEDY 0 0915-092916		N	69798 10/20/16	1208021499994010-408-0100	APPG1010	0.00	86.40
TOTAL VENDOR						0.00	199.26
92119 KIDCARPET.COM 6930	171988	N	70010 10/27/16	1131220401009999-329-2200	ITEM FE719-42Y APSG1027	0.00	712.47
92119 KIDCARPET.COM 6930	171988	N	70010 10/27/16	1131220401009999-329-2200	ITEM FE702-56A APSG1027	0.00	379.99
92119 KIDCARPET.COM 6930	171988	N	70010 10/27/16	1131220401009999-329-2200	ITEM FE790-44A APSG1027	0.00	265.99
92119 KIDCARPET.COM 6930	171988	N	70010 10/27/16	1131220401009999-329-2200	ITEM FE701-56A APSG1027	0.00	759.98
92119 KIDCARPET.COM 6930	171988	N	70010 10/27/16	1131220401009999-329-2200	ITEM FM792-34A APSG1027	0.00	170.99
92119 KIDCARPET.COM 6930	171988	N	70010 10/27/16	1131220401009999-329-2200	ITEM FE811-42Y APSG1027	0.00	237.49
TOTAL VENDOR						0.00	2526.91
90543 KLEEN SLATE A3691	172480	N F	69637 10/13/16	1111520401009999-329-1700	5460 APSG1004	0.00	218.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90543 KLEEN SLATE A3691	172480	N	69637 10/13/16	1111520401009999-329-1700	ESTIMATED SHIPPING/HAND APSG1004	0.00	33.99
TOTAL VENDOR		F				0.00	251.99
92670 MICHAEL J. KLIMA JR.	0	N	69728 10/14/16	7-L4506103	DED:2068 GARN PAY059P	0.00	397.27
92670 MICHAEL J. KLIMA JR.	0	N	70147 10/28/16	7-L4506103	DED:2068 GARN PAY060P	0.00	397.27
TOTAL VENDOR		F				0.00	794.54
37230 K-LOG INC	170535	N		1121420503009999-554-0300	VPC-66HS, SYNERGY LEARN MT102116		
37230 K-LOG INC	170535	N		1121420503009999-554-0300	VZU-18, SYNERGY FLEX-BA MT102116		
37230 K-LOG INC	170535	N		1121420503009999-554-0300	ESTIMATED SHIPPING/HAND MT102116		
37230 K-LOG INC 16-275097-1	171971	N	69638 10/13/16	1121720501009999-554-0300	LMC-955 MOBILE STORAGE APSG1004	0.00	279.30
37230 K-LOG INC 16-275097-1	171971	N	69638 10/13/16	1121720501009999-554-0300	ESTIMATED SHIPPING/HAND APSG1004	0.00	159.46
TOTAL VENDOR		F				0.00	438.76
37544 KMART	171582	N		1208020799995802-499-9900	BPO MT102516		
37544 KMART	171836	N		1208020799995802-499-9900	BPO MT102516		
37544 KMART	172907	N		1208020799995802-499-9900	BPO MT102516		
37544 KMART 004 59920	171000	N	69443 10/06/16	5521621399991045-329-9900	BLANKET PURCHASE ORDER APBL0928	0.00	13.99
37544 KMART 49620762	171836	N	69443 10/06/16	1208020799995802-499-9900	BPO APSH1004	0.00	272.76
37544 KMART 02664045	171629	N	69639 10/13/16	1208020401007033-329-2200	OPEN PO APSF1005	0.00	99.38
37544 KMART 004 84653	171000	N	69799 10/20/16	5511321399991045-329-9900	BLANKET PURCHASE ORDER APBL1012	0.00	21.94
37544 KMART 009 12473	171000	N	69799 10/20/16	5521321399991045-329-9900	BLANKET PURCHASE ORDER APBL1012	0.00	8.76
37544 KMART 02676016	171836	N	69799 10/20/16	1208020799995802-499-9900	BPO APSG1020	0.00	148.90
37544 KMART 34210773	171836	N	69799 10/20/16	1208020799995802-499-9900	BPO APSG1014	0.00	84.71
37544 KMART 63780011	171836	N	69799 10/20/16	1208020799995802-499-9900	BPO APSG1014	0.00	148.42
37544 KMART 004 92651	171000	N	70011 10/27/16	5521621399991045-329-9900	BLANKET PURCHASE ORDER APBL1020	0.00	16.88
37544 KMART 21330851	172907	N	70011 10/27/16	1208020799995802-499-9900	BPO APSG1027	0.00	288.81
37544 KMART 79739001	172907	N	70011 10/27/16	1208020799995802-499-9900	BPO APSG1027	0.00	152.90
TOTAL VENDOR		P				0.00	1257.45
76162 DONALD L KNODE II SEP2016	0	N	69640 10/13/16	5531821399991045-408-0100	APBL1005	0.00	39.16

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76162 DONALD L KNODE II SEP2016	0	N	69640 10/13/16	5511321399991045-408-0100	APBL1005	0.00	45.68
76162 DONALD L KNODE II SEP2016	0	N	69640 10/13/16	5531421399991045-408-0100	APBL1005	0.00	58.73
76162 DONALD L KNODE II SEP2016	0	N	69640 10/13/16	5521321399991045-408-0100	APBL1005	0.00	61.99
76162 DONALD L KNODE II SEP2016	0	N	69640 10/13/16	5521621399991045-408-0100	APBL1005	0.00	26.10
76162 DONALD L KNODE II SEP2016	0	N	69640 10/13/16	5511121399991045-408-0100	APBL1005	0.00	29.36
76162 DONALD L KNODE II SEP2016	0	N	69640 10/13/16	5511621399991045-408-0100	APBL1005	0.00	29.36
76162 DONALD L KNODE II SEP2016	0	N	69640 10/13/16	5521721399991045-408-0100	APBL1005	0.00	35.89
TOTAL VENDOR						0.00	326.27
100066 CATHERINE KRIVITZKY 092316	0	N	69444 10/06/16	1208020799995802-499-9900	APPG0929	0.00	147.40
100066 CATHERINE KRIVITZKY 100416	0	N	69641 10/13/16	1108020799991240-499-9100	APSG1004	0.00	329.96
100066 CATHERINE KRIVITZKY 0912-092816	0	N	69800 10/20/16	1108020799991240-408-0100	APPG1010	0.00	13.82
100066 CATHERINE KRIVITZKY 100516	0	N	69800 10/20/16	1208020799995802-499-9900	APPG1010	0.00	24.98
100066 CATHERINE KRIVITZKY 101716	0	N	70012 10/27/16	1208020799995802-499-9900	APPG1020	0.00	54.94
TOTAL VENDOR						0.00	571.10
37614 MARIA KRUKAR 1638	171454	M P	V505031 10/13/16	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG1004	0.00	7275.00
37902 KURTZ BROS 55367.00	171449	N F	69445 10/06/16	1131220401009999-329-2200	88660 TCR-4019 L/R ALPH APSH1004	0.00	18.28
37902 KURTZ BROS 55367.00	171449	N F	69445 10/06/16	1131220401009999-329-2200	18157 340 WASHABLE WHIT APSH1004	0.00	57.60
37902 KURTZ BROS 55367.00	171449	N F	69445 10/06/16	1131220401009999-329-2200	26197 1189 IN ON UNDER APSH1004	0.00	39.13
37902 KURTZ BROS 55367.00	171449	N F	69445 10/06/16	1131220401009999-329-2200	25147 LER-1023 ATTRIBUT APSH1004	0.00	23.24
37902 KURTZ BROS 48000.03	170795	N P	69642 10/13/16	1208020604007527-554-0300	61936 MOBILE ELITE TRAN APSG1004	0.00	46.32
37902 KURTZ BROS 48000.03	170795	N P	69642 10/13/16	1208020604007527-554-0300	63980 SANDUSKY LEE 600 APSG1004	0.00	23.46
37902 KURTZ BROS 48000.03	170795	N P	69642 10/13/16	1208020604007527-554-0300	61961 MOBILE ELITE TRAN APSG1004	0.00	26.85
37902 KURTZ BROS 48000.03	170795	N P	69642 10/13/16	1208020604007527-554-0300	60802 VIRCO 9012 STACK APSG1004	0.00	18.37
37902 KURTZ BROS 48000.03	170795	N P	69642 10/13/16	1208020604007527-554-0300	60922 - WOODIES STACKAB APSG1004	0.00	5.55
37902 KURTZ BROS 48000.03	170795	N P	69642 10/13/16	1208020604007527-554-0300	60923 WOODIES STACKABLE APSG1004	0.00	5.70
37902 KURTZ BROS 48000.03	170795	N P	69642 10/13/16	1208020604007527-554-0300	60532 DELUXE CHANGING C APSG1004	0.00	36.15

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37902 KURTZ BROS 48000.03	170795	N	69642 10/13/16	1208020604007527-554-0300	64808 MAX SHELF APSG1004	0.00	14.62
37902 KURTZ BROS 48000.03	170795	N	69642 10/13/16	1208020604007527-554-0300	64809 - JUMBO SHELF APSG1004	0.00	12.03
37902 KURTZ BROS 48000.03	170795	N	69642 10/13/16	1208020604007527-554-0300	62076 ALLIED HORSESHOE APSG1004	0.00	14.05
37902 KURTZ BROS 48000.03	170795	N	69642 10/13/16	1208020604007527-554-0300	F61836 RECTANGLE ACTIVI APSG1004	0.00	28.25
37902 KURTZ BROS 48000.03	170795	N	69642 10/13/16	1208020604007527-554-0300	61497 LIGHT USE TASK CH APSG1004	0.00	16.56
37902 KURTZ BROS 48000.03	170795	N	69642 10/13/16	1208020604007527-554-0300	GLOBAL 26-402 4 DRAWER APSG1004	0.00	16.22
37902 KURTZ BROS 48000.03	170795	N	69642 10/13/16	1208020604007527-554-0300	ESTIMATED SHIPPING/HAND APSG1004	0.00	54.87
37902 KURTZ BROS 48000.04	170795	N	70013 10/27/16	1208020604007527-554-0300	61936 MOBILE ELITE TRAN APSG1026	0.00	125.36
37902 KURTZ BROS 48000.04	170795	N	70013 10/27/16	1208020604007527-554-0300	63980 SANDUSKY LEE 600 APSG1026	0.00	63.50
37902 KURTZ BROS 48000.04	170795	N	70013 10/27/16	1208020604007527-554-0300	61961 MOBILE ELITE TRAN APSG1026	0.00	72.67
37902 KURTZ BROS 48000.04	170795	N	70013 10/27/16	1208020604007527-554-0300	60802 VIRCO 9012 STACK APSG1026	0.00	49.70
37902 KURTZ BROS 48000.04	170795	N	70013 10/27/16	1208020604007527-554-0300	60922 - WOODIES STACKAB APSG1026	0.00	15.02
37902 KURTZ BROS 48000.04	170795	N	70013 10/27/16	1208020604007527-554-0300	60923 WOODIES STACKABLE APSG1026	0.00	15.41
37902 KURTZ BROS 48000.04	170795	N	70013 10/27/16	1208020604007527-554-0300	60532 DELUXE CHANGING C APSG1026	0.00	97.83
37902 KURTZ BROS 48000.04	170795	N	70013 10/27/16	1208020604007527-554-0300	64808 MAX SHELF APSG1026	0.00	39.56
37902 KURTZ BROS 48000.04	170795	N	70013 10/27/16	1208020604007527-554-0300	64809 - JUMBO SHELF APSG1026	0.00	32.56
37902 KURTZ BROS 48000.04	170795	N	70013 10/27/16	1208020604007527-554-0300	62076 ALLIED HORSESHOE APSG1026	0.00	38.02
37902 KURTZ BROS 48000.04	170795	N	70013 10/27/16	1208020604007527-554-0300	F61836 RECTANGLE ACTIVI APSG1026	0.00	76.44
37902 KURTZ BROS 48000.04	170795	N	70013 10/27/16	1208020604007527-554-0300	61497 LIGHT USE TASK CH APSG1026	0.00	44.83
37902 KURTZ BROS 48000.04	170795	N	70013 10/27/16	1208020604007527-554-0300	GLOBAL 26-402 4 DRAWER APSG1026	0.00	43.88
37902 KURTZ BROS 48000.04	170795	N	70013 10/27/16	1208020604007527-554-0300	ESTIMATED SHIPPING/HAND APSG1026	0.00	148.47
TOTAL VENDOR						0.00	1320.50
76154 JAMES I KURTZ 90616-092716	0	N	V505032 10/13/16	1131820215012550-408-0100	APSF1005	0.00	104.11
23480 L.J. ELTER & SON 71574	170244	N	69582 10/13/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG1004	0.00	192.28
38358 LA MOTTE COMPANY 1454467	170141	N	70014 10/27/16	1121320401009999-329-0900	5890 PH TESTAB MODU APPG1020	0.00	94.04
38358 LA MOTTE COMPANY 1454467	170141	N	70014 10/27/16	1121320401009999-329-0900	ESTIMATED SHIPPING/HAND APPG1020	0.00	14.37

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TOTAL VENDOR					0.00	108.41
38309 LAB SCHOOL OF WASHINGT 172357	N	69446	1108020607001330-885-3500	NONPUBLIC TUITION FOR M	0.00	431.17
09072016	P	10/06/16		APPG1003		
38309 LAB SCHOOL OF WASHINGT 172357	N	69446	1208020607003010-885-3500	NONPUBLIC TUITION FOR M	0.00	312.89
09072016	P	10/06/16		APPG1003		
38309 LAB SCHOOL OF WASHINGT 172357	N	69446	1208020607003010-885-3500	NONPUBLIC TUITION FOR M	0.00	1372.33
7302016-SUMM	P	10/06/16		APPG1003		
38309 LAB SCHOOL OF WASHINGT 172357	N	69446	1108020607001330-885-3500	NONPUBLIC TUITION FOR M	0.00	1891.07
7302016-SUMM	P	10/06/16		APPG1003		
38309 LAB SCHOOL OF WASHINGT 172357	N	69801	1108020607001330-885-3500	NONPUBLIC TUITION FOR M	0.00	4202.46
10012016	P	10/20/16		APPG1013		
38309 LAB SCHOOL OF WASHINGT 172357	N	69801	1208020607003010-885-3500	NONPUBLIC TUITION FOR M	0.00	3049.71
10012016	P	10/20/16		APPG1013		
TOTAL VENDOR					0.00	11259.63
30429 LADIES' ENTERPRISE INC 0	M	V505061	1108020999991270-209-2000		0.00	16836.32
101516 CONT		10/14/16		APSG1010		
30429 LADIES' ENTERPRISE INC 0	M	V505061	1106520999991270-209-2347		0.00	157.96
CH091216-26		10/14/16		APCJ1014		
30429 LADIES' ENTERPRISE INC 0	M	V505061	1106520999991270-209-2347		0.00	144.60
CH092016-91		10/14/16		APCJ1014		
30429 LADIES' ENTERPRISE INC 0	M	V505061	1108020999991270-209-2316		0.00	227.47
HB082616-256		10/14/16		APCJ1014		
30429 LADIES' ENTERPRISE INC 0	M	V505061	1108020999991270-209-2316		0.00	301.85
HB082916-267		10/14/16		APCJ1014		
30429 LADIES' ENTERPRISE INC 0	M	V505061	1108020999991270-209-2316		0.00	241.11
HB083016-267		10/14/16		APCJ1014		
30429 LADIES' ENTERPRISE INC 0	M	V505061	1108020999991270-209-2000		0.00	136.67
RR082616-43		10/14/16		APCJ1014		
30429 LADIES' ENTERPRISE INC 0	M	V505061	1108020999991270-209-2000		0.00	100.49
RR082716-26		10/14/16		APCJ1014		
30429 LADIES' ENTERPRISE INC 0	M	V505061	1108020999991270-209-2000		0.00	116.61
RR082716-82		10/14/16		APCJ1014		
30429 LADIES' ENTERPRISE INC 0	M	V505061	1108020999991270-209-2000		0.00	132.73
RR082716-91		10/14/16		APCJ1014		
30429 LADIES' ENTERPRISE INC 0	M	V505061	1108020999991270-209-2000		0.00	94.35
RR082816-103		10/14/16		APCJ1014		
30429 LADIES' ENTERPRISE INC 0	M	V505163	1108020999991270-499-9000		0.00	488.52
102816 S MTG		10/28/16		APSG1026		
30429 LADIES' ENTERPRISE INC 0	M	V505163	1108020999991270-209-2000		0.00	1341.04
102816 SL		10/28/16		APSG1027		
30429 LADIES' ENTERPRISE INC 0	M	V505163	1108020799991240-209-9102		0.00	161.50
CF092016-267		10/28/16		APC1028		
30429 LADIES' ENTERPRISE INC 0	M	V505163	1108020999991270-209-2000		0.00	17462.51
CONT 103016		10/28/16		APSH1028		
TOTAL VENDOR					0.00	37943.73
38357 LAKESHORE LEARNING MAT 172390	N		1208020401007033-329-2200	AA758BU CONNECT AND STO	0.00	0.00
1164830916	F			APPG1010		
38357 LAKESHORE LEARNING MAT 172332	N	69802	1208020604007527-554-0300	JJ824 30 X 60 REGULAR H	0.00	189.05
1128780916	F	10/20/16		APPG1010		
38357 LAKESHORE LEARNING MAT 172332	N	69802	1208020604007527-554-0300	JJ824 30X60 REGULAR HEI	0.00	189.05
1128780916	F	10/20/16		APPG1010		

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38357 LAKESHORE LEARNING MAT 172421 1164820916		N	69802 10/20/16	1110120401009999-329-2200	FF954 - SLOT-A-SHAPE BU APPG1013	0.00	15.99
38357 LAKESHORE LEARNING MAT 172421 1164820916		N	69802 10/20/16	1110120401009999-329-2200	RA401 - BEST-BUY BUILDI APPG1013	0.00	39.99
38357 LAKESHORE LEARNING MAT 172421 1164820916		N	69802 10/20/16	1110120401009999-329-2200	AR386 - SUPER-FUN MARBL APPG1013	0.00	23.99
38357 LAKESHORE LEARNING MAT 172421 1164820916		N	69802 10/20/16	1110120401009999-329-2200	RE214 - LAKESHORE PIPE APPG1013	0.00	19.99
38357 LAKESHORE LEARNING MAT 172421 1164820916		N	69802 10/20/16	1110120401009999-329-2200	RA414 - TABLETOP PAPER APPG1013	0.00	19.99
38357 LAKESHORE LEARNING MAT 172421 1164820916		N	69802 10/20/16	1110120401009999-329-2200	PP369 - CLASSROOM SUPPL APPG1013	0.00	23.99
38357 LAKESHORE LEARNING MAT 172390 1164830916		N	69802 10/20/16	1208020401007033-329-2200	DD222 SUPER STICKER VAR APPG1010	0.00	28.48
38357 LAKESHORE LEARNING MAT 172390 1164830916		N	69802 10/20/16	1208020401007033-329-2200	RC244 1" GRAPHING CHART APPG1010	0.00	37.98
38357 LAKESHORE LEARNING MAT 172390 1164830916		N	69802 10/20/16	1208020401007033-329-2200	AA758GR CONNECT AND STO APPG1010	0.00	4.74
38357 LAKESHORE LEARNING MAT 172390 1164830916		N	69802 10/20/16	1208020401007033-329-2200	AA758YE CONNECT AND STO APPG1010	0.00	4.74
38357 LAKESHORE LEARNING MAT 172390 1164830916		N	69802 10/20/16	1208020401007033-329-2200	AA758RG CONNECT AND STO APPG1010	0.00	4.74
38357 LAKESHORE LEARNING MAT 172390 1164830916		N	69802 10/20/16	1208020401007033-329-2200	AA758RD CONNECT AND STO APPG1010	0.00	4.74
38357 LAKESHORE LEARNING MAT 172390 1164830916		N	69802 10/20/16	1208020401007033-329-2200	AA758VT CONNECT AND STO APPG1010	0.00	4.74
38357 LAKESHORE LEARNING MAT 172818 1714181016		N	70015 10/27/16	1121520401009999-329-2200	ITEM# GG904 APPG1024	0.00	79.99
38357 LAKESHORE LEARNING MAT 172818 1714181016		N	70015 10/27/16	1121520401009999-329-2200	ITEM GG904 APPG1024	0.00	39.99
38357 LAKESHORE LEARNING MAT 172818 1714181016		N	70015 10/27/16	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1024	0.00	18.00
TOTAL VENDOR						0.00	750.18
29338 LARRY B. GROSS INC. 101516 CONT	0	M	V505060 10/14/16	1108020999991270-209-2000	APSG1010	0.00	13663.10
29338 LARRY B. GROSS INC. 101516 CONT	0	M	V505060 10/14/16	1108020999991270-209-2200	APSG1010	0.00	13468.75
29338 LARRY B. GROSS INC. 102816 S MTG	0	M	V505162 10/28/16	1108020999991270-499-9000	APSG1026	0.00	773.58
29338 LARRY B. GROSS INC. 102816 SL	0	M	V505162 10/28/16	1108020999991270-209-2000	APSG1027	0.00	894.11
29338 LARRY B. GROSS INC. 102816 SL	0	M	V505162 10/28/16	1108020999991270-209-2200	APSG1027	0.00	973.87
29338 LARRY B. GROSS INC. CONT 103016	0	M	V505162 10/28/16	1108020999991270-209-2000	APSH1028	0.00	13894.96
29338 LARRY B. GROSS INC. CONT 103016	0	M	V505162 10/28/16	1108020999991270-209-2200	APSH1028	0.00	13512.61
TOTAL VENDOR						0.00	57180.98
91787 CAROL M LAUGHLIN 100616	0	N	70016 10/27/16	1108021299999999-414-4500	APPG1024	0.00	178.75

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92159 JENNIFER LAWLEY 0902-092916	0	N	V505086 10/20/16	1108020899991260-408-0100	APPG1012	0.00	144.67
38574 ROBERT LAWRENCE (USE 1 90216-092316	0	N	69643 10/13/16	1121720215012550-408-0100	APSF1005	0.00	76.14
100781 JON KEVIN LAZARUS 092216 WKSHP	0	M	69447 10/06/16	1108020501009999-209-0409	APSH1004	0.00	200.00
38587 JULIE LEACH 90116-92916	0	N	V505033 10/13/16	1108020501009999-408-0100	APSF1005	0.00	32.94
76238 GEORGE R LEAH JR 110416	0	N	69803 10/20/16	1108021536001290-499-9900	APPG1017	0.00	70.00
29923 LEARNING WITHOUT TEARS 171670 1057938-1		N	69428 10/06/16	1108020401009999-329-2259	ITEM TKG - KINDERGARTEN APSG1006	0.00	31.50
29923 LEARNING WITHOUT TEARS 171670 1057938-1		N	69428 10/06/16	1108020401009999-329-2259	ITEM MAT - MAT FOR WOOD APSG1006	0.00	25.50
29923 LEARNING WITHOUT TEARS 171670 1057938-1		N	69428 10/06/16	1108020401009999-329-2259	ITEM RSETKIT - READY, S APSG1006	0.00	35.00
29923 LEARNING WITHOUT TEARS 171670 1057938-1		N	69428 10/06/16	1108020401009999-329-2259	ITEM SLT - SLATE CHALKB APSG1006	0.00	44.55
29923 LEARNING WITHOUT TEARS 171670 1057938-1		N	69428 10/06/16	1108020401009999-329-2259	ITEM WP - WOOD PIECES S APSG1006	0.00	97.50
29923 LEARNING WITHOUT TEARS 171670 1057938-1		N	69428 10/06/16	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APSG1006	0.00	23.40
29923 LEARNING WITHOUT TEARS 172105 1068012-1		N	69616 10/13/16	1108020401009999-329-2259	CODE: MFSB - MY FIRST S APSG1004	0.00	3195.50
29923 LEARNING WITHOUT TEARS 172105 1068012-1		N	69616 10/13/16	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APSG1004	0.00	319.55
29923 LEARNING WITHOUT TEARS 172752 1078961-1		N	69994 10/27/16	1208020401007033-329-2200	PRE-K NAME PLATES APSG1026	0.00	40.50
TOTAL VENDOR						0.00	3813.00
38813 PHILIP LECLERC 0912-093016	0	N	V505087 10/20/16	1108021031006020-408-0100	APPG1010	0.00	56.65
100613 MICHELLE LEFEVRE REF 091016	0	N	69804 10/20/16	1208020501005940-499-9900	APSG1020	0.00	50.00
92761 PATRICIA L LEIGHTON 90116-092616	0	N	69644 10/13/16	1108020122001015-408-0100	APSG1004	0.00	19.44
92761 PATRICIA L LEIGHTON 91216-93016	0	N	69644 10/13/16	1131220215012550-408-0100	APSG1004	0.00	15.39
TOTAL VENDOR						0.00	34.83
76260 BERNADETTE LESTER 0901-093016	0	N	V505088 10/20/16	1108020604001305-408-0100	APPG1017	0.00	121.93
92870 CECELIA L LEWIS 0914-101416	0	N	70017 10/27/16	1108020216012520-408-0100	APPG1024	0.00	269.78

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39082 TERRYANNE LEWIS 0905-091816	0	N	69805 10/20/16	1108020604001310-408-0100	APPG1017	0.00	30.46
39067 MATTHEW BENDER & CO IN 0 87186160		N	70018 10/27/16	1108020799991240-499-2100	APSG1027	0.00	142.43
39067 MATTHEW BENDER & CO IN 0 87201321		N	70018 10/27/16	1108020799991240-499-2100	APSG1027	0.00	142.43
TOTAL VENDOR						0.00	284.86
39296 THE LIBRARY STORE LTD 229263	172765	N F	70019 10/27/16	1131220408009999-322-0700	POLY SHIELD LABEL PROTE APPG1020	0.00	66.68
39303 LIBRARY VIDEO COMPANY(170641		N F		1121720408009999-322-0700	CE4785 MT102816		
39303 LIBRARY VIDEO COMPANY(170641		N F		1121720408009999-322-0700	CE7706 MT102816		
39303 LIBRARY VIDEO COMPANY(170641		N F		1121720408009999-322-0700	CE5373 MT102816		
39303 LIBRARY VIDEO COMPANY(170641		N F		1121720408009999-322-0700	CE7341 MT102816		
39303 LIBRARY VIDEO COMPANY(170641		N F		1121720408009999-322-0700	ESTIMATED SHIPPING/HAND MT102816		
39303 LIBRARY VIDEO COMPANY(172609 190318		N F	70020 10/27/16	1130220401009999-329-2300	#GH4432 KELSO'S CHOICE APPG1024	0.00	31.96
39303 LIBRARY VIDEO COMPANY(172609 190318		N F	70020 10/27/16	1130220401009999-329-2300	ITEM GH4458 KELSO'S CHO APPG1024	0.00	31.96
39303 LIBRARY VIDEO COMPANY(172609 190318		N F	70020 10/27/16	1130220401009999-329-2300	ESTIMATED SHIPPING/HAND APPG1024	0.00	7.95
TOTAL VENDOR						0.00	71.87
39339 LIFE SAFETY SOLUTIONS SD4303	170313	N P	V505089 10/20/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG1010	0.00	1381.00
39355 LIGHTHOUSE ENGRAVING A 20160459	170361	N P	69448 10/06/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1003	0.00	20.35
39355 LIGHTHOUSE ENGRAVING A 20160598	170361	N P	69448 10/06/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1003	0.00	38.00
TOTAL VENDOR						0.00	58.35
92881 LINWOOD CENTER INC SEPT'16, FERPA	171943	N P	V505090 10/20/16	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG1017	0.00	4229.43
92881 LINWOOD CENTER INC SEPT'16, FERPA	171943	N P	V505090 10/20/16	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG1017	0.00	4543.11
TOTAL VENDOR						0.00	8772.54
76265 RICHARD A LIPPERT 0901-093016	0	N	69806 10/20/16	1108020123001040-408-0100	APPG1012	0.00	277.40
76263 GAYLE L LLOYD 0902-092916	0	N	69807 10/20/16	1121420503009999-408-0100	APPG1012	0.00	107.46
39737 MONA D LONG 0901-092916	0	N	69808 10/20/16	1108020799991240-408-0100	APPG1010	0.00	97.69

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40095 SARAH LOUNSBURY 70716-72316	0	N	69645 10/13/16	1108020604001300-408-0100	APSG1004	0.00	172.37
75741 TRACY A LOYD 0907-092916	0	N	V505091 10/20/16	1208021499994010-408-0100	APPG1010	0.00	244.08
32499 ANN M LUKOWSKY-HOUGH 0907-092916	0	N	69789 10/20/16	1208020501007033-408-0100	APPG1010	0.00	156.22
32499 ANN M LUKOWSKY-HOUGH 0907-092816	0	N	69999 10/27/16	1108020604001300-408-0100	APPG1020	0.00	11.01
TOTAL VENDOR						0.00	167.23
40200 LUSBY MOTOR CO	170258	N		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT101916		
40200 LUSBY MOTOR CO A492557	170258	N P	69449 10/06/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1003	0.00	2.75
40200 LUSBY MOTOR CO A492718	170393	N P	69449 10/06/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1003	0.00	11.98
40200 LUSBY MOTOR CO A493190	170070	N P	69449 10/06/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1003	0.00	20.75
40200 LUSBY MOTOR CO B262291	170070	N P	69449 10/06/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1003	0.00	5.58
40200 LUSBY MOTOR CO B263216	170146	N P	69449 10/06/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0930	0.00	10.41
40200 LUSBY MOTOR CO A493775	170070	N P	69809 10/20/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1013	0.00	27.23
40200 LUSBY MOTOR CO B263252	171974	N P	69809 10/20/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1010	0.00	74.88
40200 LUSBY MOTOR CO B263311	170422	N P	69809 10/20/16	1108021031006020-329-8200	OPEN PO FOR PARTS APPG1010	0.00	18.46
40200 LUSBY MOTOR CO B263633	170070	N P	69809 10/20/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1010	0.00	17.28
40200 LUSBY MOTOR CO B264706	170070	N P	69809 10/20/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1013	0.00	7.96
40200 LUSBY MOTOR CO 172346	172658	N F	70021 10/27/16	1108021031006000-554-0400	TORO 74930 (5000 SERIES APPG1020	0.00	24990.00
40200 LUSBY MOTOR CO A494073	170070	N P	70021 10/27/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1020	0.00	50.24
40200 LUSBY MOTOR CO A494694	170070	N P	70021 10/27/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1020	0.00	12.98
40200 LUSBY MOTOR CO B263670	0	N	70021 10/27/16	1108021199991280-329-2700	APSG1027	0.00	1890.00
40200 LUSBY MOTOR CO B264106	171974	N P	70021 10/27/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1020	0.00	50.08
40200 LUSBY MOTOR CO B264868	170070	N P	70021 10/27/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1020	0.00	8.49
40200 LUSBY MOTOR CO B264957	171878	N P	70021 10/27/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1020	0.00	449.76
40200 LUSBY MOTOR CO B264958	170070	N P	70021 10/27/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1020	0.00	9.78
40200 LUSBY MOTOR CO B265198	170070	N P	70021 10/27/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1020	0.00	37.54
TOTAL VENDOR						0.00	27696.15

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100792 LYNCO ASSOCIATES 2016-2360	0	N	69646 10/13/16	1108021199991280-209-3000	APSF1005	0.00	800.00
92099 LYONS DOUGHTY & VELDHU	0	N F	70148 10/28/16	7-L4506103	DED:2076 GARN PAY060P	0.00	589.58
41702 MABE LEGAL SERVICES AS 70116-063017	0	N	69450 10/06/16	1108020121001000-499-2100	APSG1005	0.00	5500.00
91915 MACKALL SCHOOL BUS SER 101516 CONT	0	M	V505062 10/14/16	1108020999991270-209-2200	APSG1010	0.00	7647.25
91915 MACKALL SCHOOL BUS SER 101516 CONT	0	M	V505062 10/14/16	1108020999991270-209-2000	APSG1010	0.00	9396.80
91915 MACKALL SCHOOL BUS SER SP082816-140	0	M	V505062 10/14/16	1108020999991270-209-2200	APCJ1014	0.00	140.39
91915 MACKALL SCHOOL BUS SER SP082816-62	0	M	V505062 10/14/16	1108020999991270-209-2200	APCJ1014	0.00	167.28
91915 MACKALL SCHOOL BUS SER 102816 S MTG	0	M	V505164 10/28/16	1108020999991270-499-9000	APSG1026	0.00	496.08
91915 MACKALL SCHOOL BUS SER 102816 SL	0	M	V505164 10/28/16	1108020999991270-209-2200	APSG1027	0.00	439.75
91915 MACKALL SCHOOL BUS SER 102816 SL	0	M	V505164 10/28/16	1108020999991270-209-2000	APSG1027	0.00	567.67
91915 MACKALL SCHOOL BUS SER CONT 103016	0	M	V505164 10/28/16	1108020999991270-209-2200	APSH1028	0.00	7671.75
91915 MACKALL SCHOOL BUS SER CONT 103016	0	M	V505164 10/28/16	1108020999991270-209-2000	APSH1028	0.00	9375.32
TOTAL VENDOR						0.00	35902.29
40497 MACKIN EDUCATIONAL RES 468363	170096	N F	69810 10/20/16	1121320408009999-322-0700	CONSID # 632797 APPG1013	0.00	42.72
40497 MACKIN EDUCATIONAL RES 468401	170102	N F	69810 10/20/16	1121320408009999-322-0700	CONSID # 632803 APPG1013	0.00	108.98
40497 MACKIN EDUCATIONAL RES 468922	170097	N F	69810 10/20/16	1121320408009999-322-0700	CONSID # 632809 APPG1013	0.00	207.74
40497 MACKIN EDUCATIONAL RES 469894	170097	N P	69810 10/20/16	1121320408009999-322-0700	CONSID # 632809 APPG1013	0.00	105.73
40497 MACKIN EDUCATIONAL RES 470355	170096	N P	69810 10/20/16	1121320408009999-322-0700	CONSID # 632797 APPG1013	0.00	31.06
TOTAL VENDOR						0.00	496.23
92444 MAESP BARNES091416	0	N	69233 09/29/16	1108020215012550-499-2100	APSG0921	0.00	-99.00 VOID
41182 MAKEMUSIC INC. NS4306714	0	N	69647 10/13/16	1130220401009999-329-1700	APSG1004	0.00	140.00
76350 WYNNE S MAKSIMOVIC 0909-092916	0	N	V505092 10/20/16	1108020616001350-408-0100	APPG1017	0.00	274.97
92376 CLARICE A MALDONADO 0713-082416	0	N	69812 10/20/16	1208020501007033-408-0100	APPG1013	0.00	36.94

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90010 SHERRY L MANSFIELD 0906-092816	0	N	70022 10/27/16	1111020215012550-408-0100	APPG1020	0.00	39.85
41700 MAPP FALL 2016	0	N	69452 10/06/16	1108020799991240-499-9100	APSG1005	0.00	120.00
41161 MARCO PRODUCTS 175347	172264	N	69453 10/06/16	1131720410009999-329-2300	CC056 - CHARACTER AND C APPG0929	0.00	19.95
41161 MARCO PRODUCTS 175347	172264	N	69453 10/06/16	1131720410009999-329-2300	HT0142 HELPING YOUNHG APPG0929	0.00	34.95
41161 MARCO PRODUCTS 175347	172264	N	69453 10/06/16	1131720410009999-329-2300	SHIPPING & HANDLING - F APPG0929	0.00	7.00
TOTAL VENDOR						0.00	61.90
100152 MARINER FINANCE LLC	0	N	69729 10/14/16	7-L4506103	DED:2082 GARN PAY059P	0.00	2.63
100152 MARINER FINANCE LLC	0	N	69729 10/14/16	7-L4506103	DED:2082 GARN PAY059P	0.00	-2.63
100152 MARINER FINANCE LLC	0	N	71679 12/30/16	7-L4506103	DED:2082 GARN PAY060P	0.00	-2.63
TOTAL VENDOR						0.00	-2.63
41505 BSN SPORTS 6929600	0	N	69648 10/13/16	1121720401009999-329-8000	APSF1005	0.00	1620.70
41505 BSN SPORTS 6929600	0	N	69648 10/13/16	1121720501009999-554-0400	APSF1005	0.00	2359.25
41505 BSN SPORTS 6963000	171545	N	70023 10/27/16	1121720401009999-329-8000	ITEM 72-1698 VENDOR SP APPG1021	0.00	288.00
41505 BSN SPORTS 6963000	171545	N	70023 10/27/16	1121720401009999-329-8000	ITEM WTF1003B VENDOR W APPG1021	0.00	560.00
41505 BSN SPORTS 6963000	171545	N	70023 10/27/16	1121720401009999-329-8000	ITEM BC105 VENDOR BRIN APPG1021	0.00	600.00
41505 BSN SPORTS 6963000	171545	N	70023 10/27/16	1121720401009999-329-8000	ITEM 6100 VENDOR CRANB APPG1021	0.00	216.00
TOTAL VENDOR						0.00	5643.95
100784 TANIA J MARTINSON 0823-082616	0	N	69454 10/06/16	1108020604001305-408-0100	APPG0929	0.00	57.24
100784 TANIA J MARTINSON 0901-092816	0	N	69814 10/20/16	1108020604001305-408-0100	APPG1017	0.00	287.60
TOTAL VENDOR						0.00	344.84
41729 MARYLAND COALITION FOR REG 092816	0	N	69649 10/13/16	1208020604007516-499-2000	APSG1004	0.00	447.00
91057 MARYLAND HEADSTART ASS CONF 101816	0	N	70024 10/27/16	1208020509007034-499-2300	APSG1026	0.00	464.00
42331 MARYLAND NEGOTIATION S 2016-2017	0	N	69455 10/06/16	1108020121001005-499-2100	APSG1005	0.00	800.00
41761 MASSP 000467036	0	N	69456 10/06/16	1108020215012550-499-2100	APSG1005	0.00	370.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
41761 MASSP 00059346	0	N	69456 10/06/16	1108020215012550-499-2100	APSG1005	0.00	370.00
TOTAL VENDOR						0.00	740.00
42759 MATH SOLUTIONS 710024466	172596	N	69650 10/13/16	1211420509007005-499-2300	NUMBER TALKS: WHOLE NUM APSF1005	0.00	303.80
42759 MATH SOLUTIONS 710024466	172596	N	69650 10/13/16	1211420509007005-499-2300	ESTIMATED SHIPPING/HAND APSF1005	0.00	31.90
TOTAL VENDOR						0.00	335.70
76351 CARLA MATHERS 0901-092916	0	N	V505144 10/27/16	1108020604001300-408-0100	APPG1020	0.00	154.82
100192 ROBERT MATTERA 10005	0	M	69457 10/06/16	1108020501009999-499-9900	APSG1005	0.00	750.00
100333 JENNIFER R MATTHEWS 0906-092916	0	N	V505093 10/20/16	1208021499994010-408-0100	APPG1010	0.00	437.24
48282 MAVENSPIRE INC. 1201603833	172132	N	69458 10/06/16	1108020123001040-209-0300	ESTIMATE#Q200803909 APSH1004	0.00	28439.00
92671 MCCAIN FOODS USA INC. 9003420733	170938	N	69816 10/20/16	5521721399991045-325-9000	BLANKET P.O. SY 16/17 APBL1012	0.00	543.99
92671 MCCAIN FOODS USA INC. 9003420733	170938	N	69816 10/20/16	5521621399991045-325-9000	BLANKET P.O. SY 16/17 APBL1012	0.00	815.99
92671 MCCAIN FOODS USA INC. 9003420733	170938	N	69816 10/20/16	5511621399991045-325-9000	BLANKET P.O. SY 16/17 APBL1012	0.00	906.65
92671 MCCAIN FOODS USA INC. 9003420733	170938	N	69816 10/20/16	5531421399991045-325-9000	BLANKET P.O. SY 16/17 APBL1012	0.00	1178.65
92671 MCCAIN FOODS USA INC. 9003420733	170938	N	69816 10/20/16	5511121399991045-325-9000	BLANKET P.O. SY 16/17 APBL1012	0.00	1178.65
92671 MCCAIN FOODS USA INC. 9003420733	170938	N	69816 10/20/16	5531821399991045-325-9000	BLANKET P.O. SY 16/17 APBL1012	0.00	1269.29
92671 MCCAIN FOODS USA INC. 9003420733	170938	N	69816 10/20/16	5511321399991045-325-9000	BLANKET P.O. SY 16/17 APBL1012	0.00	1359.98
92671 MCCAIN FOODS USA INC. 9003420733	170938	N	69816 10/20/16	5521321399991045-325-9000	BLANKET P.O. SY 16/17 APBL1012	0.00	1813.30
TOTAL VENDOR						0.00	9066.50
100235 MCCALL HANDLING COMPAN B62900	0	N	70025 10/27/16	1108021031006000-209-3000	APSG1027	0.00	670.00
25965 MCCARTHY TIRE & AUTOMO 13-66655	170259	N	69459 10/06/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1003	0.00	640.00
25965 MCCARTHY TIRE & AUTOMO 13-66736	170259	N	69459 10/06/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0930	0.00	640.00
25965 MCCARTHY TIRE & AUTOMO 13-66857	172587	N	69817 10/20/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1012	0.00	640.00
TOTAL VENDOR						0.00	1920.00
40592 SHELLEY A MCCLAIN 0901-093016	0	N	V505094 10/20/16	1108020604001305-408-0100	APPG1017	0.00	416.02

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
42893 JONATHAN C MCCLELLAN 0901-092916	0	N	69818 10/20/16	1108020123001040-408-0100	APPG1017	0.00	151.09
76314 JAMES S MCCOMB 81716-092616	0	N	V505034 10/13/16	1108020216012520-408-0100	APSG1004	0.00	35.64
40488 MCCORMICK PAINTS 110030332	170363	N	69460 10/06/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1003	0.00	416.20
40488 MCCORMICK PAINTS 110030607	170363	N	69819 10/20/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1010	0.00	239.82
40488 MCCORMICK PAINTS 110030843	170363	N	69819 10/20/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1010	0.00	189.81
40488 MCCORMICK PAINTS 110030844	172590	N	69819 10/20/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1012	0.00	143.68
40488 MCCORMICK PAINTS 110031333	172590	N	70026 10/27/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1020	0.00	687.50
TOTAL VENDOR						0.00	1677.01
100450 CARINA LYNN MCDANIEL 0901-092916	0	N	69820 10/20/16	1108020501009999-408-0100	APPG1012	0.00	87.48
40510 MCGRAW-HILL SCHOOL EDU 94440974001	171549	N	69451 10/06/16	1111620604001300-329-2100	CORRECTIVE READING DECO APPG0929	0.00	49.41
40510 MCGRAW-HILL SCHOOL EDU 94440974001	171549	N	69451 10/06/16	1111620604001300-329-2100	CORRECTIVE READING DECO APPG0929	0.00	49.41
40510 MCGRAW-HILL SCHOOL EDU 94440974001	171549	N	69451 10/06/16	1111620604001300-329-2100	CORRECTIVE READING DECO APPG0929	0.00	66.89
40510 MCGRAW-HILL SCHOOL EDU 94440974001	171549	N	69451 10/06/16	1111620604001300-329-2100	CORRECTIVE READING DECO APPG0929	0.00	49.41
40510 MCGRAW-HILL SCHOOL EDU 94440974001	171549	N	69451 10/06/16	1111620604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0929	0.00	19.36
40510 MCGRAW-HILL SCHOOL EDU 94562633001	172446	N	69811 10/20/16	1121620401009999-329-2200	CORRECTIVE READING DECO APPG1010	0.00	212.26
40510 MCGRAW-HILL SCHOOL EDU 94607596001	172511	N	69811 10/20/16	1131420604001300-329-2100	ISBN: 978-0-07-611227-2 APPG1010	0.00	64.60
40510 MCGRAW-HILL SCHOOL EDU 94607596001	172511	N	69811 10/20/16	1131420604001300-329-2100	ISBN: 978-0-07-611239-5 APPG1010	0.00	74.39
40510 MCGRAW-HILL SCHOOL EDU 94607596001	172511	N	69811 10/20/16	1131420604001300-329-2100	ISBN: 978-0-07-611195-4 APPG1010	0.00	103.30
40510 MCGRAW-HILL SCHOOL EDU 94607596001	172511	N	69811 10/20/16	1131420604001300-329-2100	ESTIMATED SHIPPING/HAND APPG1010	0.00	24.23
TOTAL VENDOR						0.00	713.26
76326 JOHN G MCGUIRE 1010-101316	0	N	70003 10/27/16	1108020123001040-499-2000	APPG1021	0.00	813.84
76326 JOHN G MCGUIRE 1010-101316	0	N	70003 10/27/16	1108020123001040-408-0100	APPG1021	0.00	126.24
TOTAL VENDOR						0.00	940.08
42976 TRACY H MCGUIRE 100416	0	N	69918 10/20/16	1108020121001000-408-0100	APPG1017	0.00	164.16
91586 PATRICIA MCKENNY SEP2016	0	N	69651 10/13/16	5531421399991045-408-0100	APBL1005	0.00	21.06

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK	NO	ACCOUNTING	UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE						
45208	MCKESSON MED-SURG GOVT 170489	N	70032	1121420403009999-329-2200	83956, LITTMAN MASTER C		0.00	124.77	
	99133162	F	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	65122, CARDIOSENS ULTRA		0.00	4.01	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	17737, SURE TEMP PLUS D		0.00	1.65	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	65353, ORAL GLASS THERM		0.00	0.29	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	5122, TEMPADOT CLINICAL		0.00	0.77	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	52295, BP REPLACEMENT E		0.00	0.57	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	70779, ADULT SPHYGOMOMA		0.00	11.92	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	67954, SMALL LARYNGOSCO		0.00	0.15	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	74086, NEW SPONGES		0.00	0.30	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	74087, 4X4 NON WOVEN AL		0.00	0.51	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	74089, TOP SPONGES, 4X4		0.00	1.94	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	98721, ALCOHOL PREP PAD		0.00	2.46	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	69621, 3" COTTON TIPPED		0.00	0.39	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	85958, EAR BASIN		0.00	3.21	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	79447, WASH BASIN		0.00	0.46	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	12707, DERMASSIST STRET		0.00	2.94	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	12708, DERMASSIST STRET		0.00	5.89	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	12709, DERMASSIST STRET		0.00	5.89	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	12710, DERMASSIST STRET		0.00	5.89	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	20087, XXL NITRILE EXAM		0.00	3.28	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	21146, DISPOSABLE UNDER		0.00	5.13	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	92869, GILLETTE FOAM SH		0.00	0.30	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	21846, INSTANT HAND SAN		0.00	1.50	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	68181, FABRIC BAND AIDS,		0.00	1.65	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	71569, TRANSPARENT TAPE		0.00	0.59	
	99134302	P	10/27/16		APPG1020				
45208	MCKESSON MED-SURG GOVT 170428	N	70032	1121420403009999-329-2200	84443, SPECIMEN CUPS		0.00	0.38	
	99134302	P	10/27/16		APPG1020				

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
45208 MCKESSON MED-SURG GOVT 170428 99134302		N	70032	1121420403009999-329-2200	51412, PODIATRY FOOTPRI APPG1020	0.00	1.49
45208 MCKESSON MED-SURG GOVT 170428 99134302		N	70032	1121420403009999-329-2200	14797, BIOHAZARD TRANSF APPG1020	0.00	0.68
45208 MCKESSON MED-SURG GOVT 170428 99134302		N	70032	1121420403009999-329-2200	84436, SPECIMEN COLLECT APPG1020	0.00	3.54
45208 MCKESSON MED-SURG GOVT 170428 99134302		N	70032	1121420403009999-329-2200	42405, MEDICUT SCISSORS APPG1020	0.00	1.78
45208 MCKESSON MED-SURG GOVT 170428 99134302		N	70032	1121420403009999-329-2200	42404, MEDICUT SCISSORS APPG1020	0.00	0.89
45208 MCKESSON MED-SURG GOVT 170428 99134302		N	70032	1121420403009999-329-2200	74125, INSTANT HAND SAN APPG1020	0.00	3.91
45208 MCKESSON MED-SURG GOVT 170428 99134302		N	70032	1121420403009999-329-2200	97154, MOISTURE PROOF P APPG1020	0.00	5.56
45208 MCKESSON MED-SURG GOVT 170428 99134302		N	70032	1121420403009999-329-2200	65425, LUBRISOFT LOTION APPG1020	0.00	1.38
45208 MCKESSON MED-SURG GOVT 170428 99134302		N	70032	1121420403009999-329-2200	92049, N95 PARTICULATE APPG1020	0.00	3.60
45208 MCKESSON MED-SURG GOVT 170428 99134302		N	70032	1121420403009999-329-2200	11017, SURGICAL TIE-ON APPG1020	0.00	9.72
45208 MCKESSON MED-SURG GOVT 170428 99134302		N	70032	1121420403009999-329-2200	82069, SAFETY GLASSES APPG1020	0.00	1.73
TOTAL VENDOR						0.00	221.12
42982 JANEL S MCPHILLIPS 0 0901-092916		N	V505095	1108020216012520-408-0100	APPG1012	0.00	373.14
41701 MD ASSOC OF BDS OF EDU 0 2016ANNCONFC		N	69652	1108020121001000-499-2100	APSG1004	0.00	1305.00
92084 MD CAREER & TECH ADM 0 91415-17		N	69821	1108020215012550-499-2100	APSG1020	0.00	300.00
91341 MD CHILD SUPPORT ACCT 0		N		7-L4506103	DED:2009 REFUND PAY060P	0.00	0.00
91341 MD CHILD SUPPORT ACCT 0		N		7-L4506103	DED:2009 REFUND PAY059P	0.00	0.00
91341 MD CHILD SUPPORT ACCT 0 401471-1		N	69740	7-L4506103	240141225 PCS059P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 0 401481-1		N	69740	7-L4506103	540099952 PCS059P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 0 401740-1		N	69740	7-L4506103	630081891 PCS059P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 0 401860-1		N	69740	7-L4506103	600143844 PCS059P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 0 402400-1		N	69740	7-L4506103	740128202 PCS059P	0.00	206.50
91341 MD CHILD SUPPORT ACCT 0 402510-1		N	69740	7-L4506103	260104066 PCS059P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 0 402587-1		N	69740	7-L4506103	940044910 PCS059P	0.00	382.50
91341 MD CHILD SUPPORT ACCT 0 403467-1		N	69740	7-L4506103	570140705 PCS059P	0.00	274.00

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91341 MD CHILD SUPPORT ACCT 0		N	69740	7-L4506103	560093422	0.00	177.00
404934-1		F	10/14/16		PCS059P		
91341 MD CHILD SUPPORT ACCT 0		N	69740	7-L4506103	780132580	0.00	158.73
405739-1		F	10/14/16		PCS059P		
91341 MD CHILD SUPPORT ACCT 0		N	70159	7-L4506103	240141225	0.00	398.29
401471-1		F	10/28/16		PCS060P		
91341 MD CHILD SUPPORT ACCT 0		N	70159	7-L4506103	540099952	0.00	308.00
401481-1		F	10/28/16		PCS060P		
91341 MD CHILD SUPPORT ACCT 0		N	70159	7-L4506103	630081891	0.00	185.50
401740-1		F	10/28/16		PCS060P		
91341 MD CHILD SUPPORT ACCT 0		N	70159	7-L4506103	600143844	0.00	700.00
401860-1		F	10/28/16		PCS060P		
91341 MD CHILD SUPPORT ACCT 0		N	70159	7-L4506103	740128202	0.00	206.50
402400-1		F	10/28/16		PCS060P		
91341 MD CHILD SUPPORT ACCT 0		N	70159	7-L4506103	260104066	0.00	450.00
402510-1		F	10/28/16		PCS060P		
91341 MD CHILD SUPPORT ACCT 0		N	70159	7-L4506103	940044910	0.00	382.50
402587-1		F	10/28/16		PCS060P		
91341 MD CHILD SUPPORT ACCT 0		N	70159	7-L4506103	570140705	0.00	274.00
403467-1		F	10/28/16		PCS060P		
91341 MD CHILD SUPPORT ACCT 0		N	70159	7-L4506103	560093422	0.00	177.00
404934-1		F	10/28/16		PCS060P		
91341 MD CHILD SUPPORT ACCT 0		N	70159	7-L4506103	780132580	0.00	52.64
405739-1		F	10/28/16		PCS060P		
91341 MD CHILD SUPPORT ACCT 0		N	70159	7-L4506103	920067515	0.00	260.00
405806-1		F	10/28/16		PCS060P		
TOTAL VENDOR						0.00	6634.95
42430 MD DEPT OF THE ENVIRON AE015344	172450	N	69822	1108021031006000-209-3000	HUNTINGTOWN HIGH SCHOOL	0.00	50.00
		F	10/20/16		APPG1010		
42500 MD STATE DEPT OF EDUCA FEE 101016	0	N	69823	1108021299999999-414-4500		0.00	30.00
			10/20/16		APSG1020		
92810 MEDART GALLERIES 18079	0	N	70027	1108020401009999-329-1605		0.00	519.20
			10/27/16		APSG1027		
43070 MEDCO SUPPLY CO 42139025	172463	N	69824	1121320401009999-329-8000	88130 TUNING FORK C1	0.00	5.52
		P	10/20/16		APPG1010		
43070 MEDCO SUPPLY CO 42139025	172463	N	69824	1121320401009999-329-8000	596656 THERABND TAP	0.00	30.46
		P	10/20/16		APPG1010		
43070 MEDCO SUPPLY CO 42139025	172463	N	69824	1121320401009999-329-8000	243407 THE GRID MIN	0.00	15.59
		P	10/20/16		APPG1010		
43070 MEDCO SUPPLY CO 42139025	172463	N	69824	1121320401009999-329-8000	48350 THERMALOATOR	0.00	268.69
		P	10/20/16		APPG1010		
43070 MEDCO SUPPLY CO 42139025	172463	N	69824	1121320401009999-329-8000	261961 WASHABLE COV	0.00	30.19
		P	10/20/16		APPG1010		
43070 MEDCO SUPPLY CO 42139025	172463	N	69824	1121320401009999-329-8000	28052M HEEL & LACE	0.00	17.14
		P	10/20/16		APPG1010		
43070 MEDCO SUPPLY CO 42139025	172463	N	69824	1121320401009999-329-8000	7514 12 1/2" INT'L	0.00	9.45
		P	10/20/16		APPG1010		
43070 MEDCO SUPPLY CO 42139025	172463	N	69824	1121320401009999-329-8000	265669 EPR REUSABLE	0.00	52.33
		P	10/20/16		APPG1010		

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43070 MEDCO SUPPLY CO 42139025	172463	N	69824 10/20/16	1121320401009999-329-8000	32044M J&J COACH TA APPG1010	0.00	297.14
43070 MEDCO SUPPLY CO 42139025	172463	N	69824 10/20/16	1121320401009999-329-8000	20525 COVERLET EYE APPG1010	0.00	9.71
43070 MEDCO SUPPLY CO 42139025	172463	N	69824 10/20/16	1121320401009999-329-8000	02006M SAFETEC STIN APPG1010	0.00	1.68
43070 MEDCO SUPPLY CO 42139025	172463	N	69824 10/20/16	1121320401009999-329-8000	92717902 LATEXFREET APPG1010	0.00	39.79
43070 MEDCO SUPPLY CO 42139025	172463	N	69824 10/20/16	1121320401009999-329-8000	555038 RED INFECTIO APPG1010	0.00	1.74
43070 MEDCO SUPPLY CO 42139025	172463	N	69824 10/20/16	1121320401009999-329-8000	35007M MEDI-LYTE EL APPG1010	0.00	13.48
43070 MEDCO SUPPLY CO 42139025	172463	N	69824 10/20/16	1121320401009999-329-8000	597323 PWERFLEX GRA APPG1010	0.00	27.53
43070 MEDCO SUPPLY CO 42139025	172463	N	69824 10/20/16	1121320401009999-329-8000	265032 MAERICAN FOA APPG1010	0.00	21.86
43070 MEDCO SUPPLY CO 42139025	172463	N	69824 10/20/16	1121320401009999-329-8000	35270 GAUZE PAD 4X4 APPG1010	0.00	11.05
43070 MEDCO SUPPLY CO 42139025	172463	N	69824 10/20/16	1121320401009999-329-8000	317045 CANDO STRETC APPG1010	0.00	8.21
43070 MEDCO SUPPLY CO 42139025	172463	N	69824 10/20/16	1121320401009999-329-8000	261625 TENSOPLAST 2 APPG1010	0.00	17.51
43070 MEDCO SUPPLY CO 42139025	172463	N	69824 10/20/16	1121320401009999-329-8000	5072 SP PUTTY MED G APPG1010	0.00	1.48
43070 MEDCO SUPPLY CO 42139025	172463	N	69824 10/20/16	1121320401009999-329-8000	5071 SP PUTTY SOFT APPG1010	0.00	1.48
43070 MEDCO SUPPLY CO 42139025	172463	N	69824 10/20/16	1121320401009999-329-8000	5073 SP PUTTY FIRM APPG1010	0.00	1.48
43070 MEDCO SUPPLY CO 42139025	172463	N	69824 10/20/16	1121320401009999-329-8000	47615 TRAINER'S ANG APPG1010	0.00	34.87
43070 MEDCO SUPPLY CO 42139025	172463	N	69824 10/20/16	1121320401009999-329-8000	317124 CANDO ECONOM APPG1010	0.00	8.67
43070 MEDCO SUPPLY CO 42139025	172463	N	69824 10/20/16	1121320401009999-329-8000	267632 ECOWISE BALA APPG1010	0.00	37.35
43070 MEDCO SUPPLY CO 42139025	172463	N	69824 10/20/16	1121320401009999-329-8000	70004 MYOSSAGE LOTI APPG1010	0.00	15.54
43070 MEDCO SUPPLY CO 42139025	172463	N	69824 10/20/16	1121320401009999-329-8000	243685 ORIGINAL CUF APPG1010	0.00	6.65
43070 MEDCO SUPPLY CO 42139025	172463	N	69824 10/20/16	1121320401009999-329-8000	243687 ORIGINAL CUF APPG1010	0.00	7.77
43070 MEDCO SUPPLY CO 42139025	172463	N	69824 10/20/16	1121320401009999-329-8000	243688 ORIGINAL CUF APPG1010	0.00	8.87
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	7514 12 1/2" INT'L APPG1010	0.00	0.27
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	243688 ORIGINAL CUF APPG1010	0.00	0.25
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	243687 ORIGINAL CUF APPG1010	0.00	0.22
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	243685 ORIGINAL CUF APPG1010	0.00	0.19
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	70004 MYOSSAGE LOTI APPG1010	0.00	0.44
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	267632 ECOWISE BALA APPG1010	0.00	1.05

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43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	317124 CANDO ECONOM APPG1010	0.00	0.24
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	47615 TRAINER'S ANG APPG1010	0.00	0.98
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	5073 SP PUTTY FIRM APPG1010	0.00	0.04
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	5071 SP PUTTY SOFT APPG1010	0.00	0.04
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	5072 SP PUTTY MED G APPG1010	0.00	0.04
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	261625 TENSOPLAST 2 APPG1010	0.00	0.49
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	317045 CANDO STRETC APPG1010	0.00	0.23
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	35270 GAUZE PAD 4X4 APPG1010	0.00	0.31
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	265032 MAERICAN FOA APPG1010	0.00	0.62
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	597323 PWERFLEX GRA APPG1010	0.00	0.78
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	555038 RED INFECTIO APPG1010	0.00	0.05
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	92717902 LATEXFREET APPG1010	0.00	1.12
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	02006M SAFETEC STIN APPG1010	0.00	0.05
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	20525 COVERLET EYE APPG1010	0.00	0.27
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	32044M J&J COACH TA APPG1010	0.00	8.38
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	265669 EPR REUSABLE APPG1010	0.00	1.48
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	88130 TUNING FORK C1 APPG1010	0.00	0.18
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	35007M MEDI-LYTE EL APPG1010	0.00	0.38
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	28052M HEEL & LACE APPG1010	0.00	0.48
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	261961 WASHABLE COV APPG1010	0.00	0.85
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	48350 THERMALOATOR APPG1010	0.00	7.58
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	243407 THE GRID MIN APPG1010	0.00	0.44
43070 MEDCO SUPPLY CO 42142280	172463	N	69824 10/20/16	1121320401009999-329-8000	596656 THERABND TAP APPG1010	0.00	0.86
TOTAL VENDOR						0.00	1031.54
43205 LEANNE J MEISINGER 0808-083116	0	N	V505004 10/06/16	1108020216012520-408-0100	APPG0929	0.00	99.68
43205 LEANNE J MEISINGER 90116-092816	0	N	V505035 10/13/16	1108020216012520-408-0100	APSF1005	0.00	334.96
TOTAL VENDOR						0.00	434.64

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43217 MELLO SMELLO LLC 0011404	172367	N	69653 10/13/16	5521621399991045-329-9900	GET COOKING WITH SCIENC APBL1005	0.00	12.36
43217 MELLO SMELLO LLC 0011404	172367	N	69653 10/13/16	5511121399991045-329-9900	GET COOKING WITH SCIENC APBL1005	0.00	13.91
43217 MELLO SMELLO LLC 0011404	172367	N	69653 10/13/16	5511621399991045-329-9900	GET COOKING WITH SCIENC APBL1005	0.00	13.91
43217 MELLO SMELLO LLC 0011404	172367	N	69653 10/13/16	5521721399991045-329-9900	GET COOKING WITH SCIENC APBL1005	0.00	17.00
43217 MELLO SMELLO LLC 0011404	172367	N	69653 10/13/16	5531821399991045-329-9900	GET COOKING WITH SCIENC APBL1005	0.00	18.55
43217 MELLO SMELLO LLC 0011404	172367	N	69653 10/13/16	5511321399991045-329-9900	GET COOKING WITH SCIENC APBL1005	0.00	21.64
43217 MELLO SMELLO LLC 0011404	172367	N	69653 10/13/16	5531421399991045-329-9900	GET COOKING WITH SCIENC APBL1005	0.00	27.82
43217 MELLO SMELLO LLC 0011404	172367	N	69653 10/13/16	5521321399991045-329-9900	GET COOKING WITH SCIENC APBL1005	0.00	29.36
TOTAL VENDOR						0.00	154.55
43141 MENTORING MINDS 209074	172717	N	70028 10/27/16	1108020401009999-329-2212	COMPREHENSIVE COMMON CO APPG1020	0.00	24.95
43141 MENTORING MINDS 209074	172717	N	70028 10/27/16	1108020401009999-329-2212	ESTIMATED SHIPPING/HAND APPG1020	0.00	2.50
TOTAL VENDOR						0.00	27.45
100796 MIGUEL MERCADO 092316	0	N	69825 10/20/16	1108020604001300-408-0100	APPG1012	0.00	43.20
74903 MICHELLE ARTER MERCADO 0901-092916	0	N	V505072 10/20/16	1108020799991240-408-0100	APPG1012	0.00	129.60
54539 MERIDIAN 759242	172049	N	69462 10/06/16	1111520401009999-329-2200	S-4254 APPG1003	0.00	696.00
54539 MERIDIAN 752275	170251	N	69826 10/20/16	1120120501009999-554-0402	KONICA BIZHUB 287 COPIE APPG1013	0.00	4713.00
54539 MERIDIAN 760641	172530	N	69826 10/20/16	1120120401009999-329-2200	RISO INK FOR RZ220 AND APPG1010	0.00	435.00
54539 MERIDIAN 763518	172187	N	69826 10/20/16	1110120401009999-329-2200	S-4254 - BLACK INK - RI APPG1017	0.00	295.81
54539 MERIDIAN 763518	172187	N	69826 10/20/16	1110120401009999-329-2200	S-4250 - MASTERS, RISO APPG1017	0.00	162.19
TOTAL VENDOR						0.00	6302.00
76387 LISA MERRIMAN 0901-092916	0	N	V505096 10/20/16	1108020604001305-408-0100	APPG1017	0.00	198.72
100810 MICHAEL FOLEY & COURT REFUND102116	0	N	70029 10/27/16	1209909999995050-R1051100	APSG1027	0.00	150.00
76415 KEVIN L MICHAEL 0902-092116	0	N	70030 10/27/16	1108020122001015-408-0100	APPG1020	0.00	56.70
100032 MICHAEL'S COOKIES 0044881-IN	172365	N P	69654 10/13/16	5521621399991045-325-9000	BONZER COOKIES APBL1005	0.00	386.06

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100032 MICHAEL'S COOKIES 0044881-IN	172365	N	69654 10/13/16	5511621399991045-325-9000	BONZER COOKIES APBL1005	0.00	434.32
100032 MICHAEL'S COOKIES 0044881-IN	172365	N	69654 10/13/16	5511121399991045-325-9000	BONZER COOKIES APBL1005	0.00	434.33
100032 MICHAEL'S COOKIES 0044881-IN	172365	N	69654 10/13/16	5521721399991045-325-9000	BONZER COOKIES APBL1005	0.00	530.84
100032 MICHAEL'S COOKIES 0044881-IN	172365	N	69654 10/13/16	5531821399991045-325-9000	BONZER COOKIES APBL1005	0.00	579.10
100032 MICHAEL'S COOKIES 0044881-IN	172365	N	69654 10/13/16	5511321399991045-325-9000	BONZER COOKIES APBL1005	0.00	675.61
100032 MICHAEL'S COOKIES 0044881-IN	172365	N	69654 10/13/16	5531421399991045-325-9000	BONZER COOKIES APBL1005	0.00	868.64
100032 MICHAEL'S COOKIES 0044881-IN	172365	N	69654 10/13/16	5521321399991045-325-9000	BONZER COOKIES APBL1005	0.00	916.90
TOTAL VENDOR						0.00	4825.80
92318 KENNETH M MILLA 0901-092916	0	N	V505097 10/20/16	1108020799991240-408-0100	APPG1017	0.00	101.63
100720 JASON A MILLER 092116	0	N	69463 10/06/16	1108020216012520-499-2100	APPG1003	0.00	140.00
100720 JASON A MILLER 80216-91416	0	N	69655 10/13/16	1108020616001350-408-0100	APSG1004	0.00	166.81
100720 JASON A MILLER 092716	0	N	69828 10/20/16	1108020616001350-499-2300	APPG1012	0.00	19.18
100720 JASON A MILLER 0916-092716	0	N	70031 10/27/16	1108020616001350-408-0100	APPG1020	0.00	43.52
TOTAL VENDOR						0.00	369.51
16028 MOBILE RADIO SERVICE L 44845	171888	N	69412 10/06/16	1108020999991270-554-0400	ENCUMBER REPLACEMENT & APSH1004	0.00	125.00
16028 MOBILE RADIO SERVICE L 44846	171888	N	69412 10/06/16	1108020999991270-554-0400	ENCUMBER REPLACEMENT & APSH1004	0.00	85.00
16028 MOBILE RADIO SERVICE L 44847	171888	N	69412 10/06/16	1108020999991270-554-0400	ENCUMBER REPLACEMENT & APSH1004	0.00	125.00
16028 MOBILE RADIO SERVICE L 44848	171888	N	69412 10/06/16	1108020999991270-554-0400	ENCUMBER REPLACEMENT & APSH1004	0.00	380.36
16028 MOBILE RADIO SERVICE L 44849	171888	N	69412 10/06/16	1108020999991270-554-0400	ENCUMBER REPLACEMENT & APSH1004	0.00	125.00
16028 MOBILE RADIO SERVICE L 44853	171888	N	69412 10/06/16	1108020999991270-554-0400	ENCUMBER REPLACEMENT & APSH1004	0.00	380.36
TOTAL VENDOR						0.00	1220.72
92186 MOBYMAX 73946	172546	N	69464 10/06/16	1120120604001300-329-2100	ONE YEAR TEACHER PRO LI APPG1003	0.00	99.00
26635 MODULAR SPACE CORPORAT 501760166	170890	N	69829 10/20/16	1108021031006000-408-3700	BLANKET PURCHASE FOR TW APPG1013	0.00	502.95
26635 MODULAR SPACE CORPORAT 501760175	170889	N	69829 10/20/16	1108021031006000-408-3700	BLANKET PURCHASE ORDER APPG1013	0.00	727.65
TOTAL VENDOR						0.00	1230.60
100335 JACQUELINE MONTAGUE 0902-093016	0	N	69830 10/20/16	1208021499994010-408-0100	APPG1010	0.00	316.98

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100267 MARY MOORE SEP2016	0	N	69656 10/13/16	5521321399991045-408-0100	APBL1005	0.00	12.42
45332 SARA C MORAN 90116-92816	0	N	V505036 10/13/16	1121720501009999-408-0100	APSG1004	0.00	67.72
90662 JULIE M MORRISON 0808-100716	0	N	69831 10/20/16	1108020501009999-408-0100	APPG1013	0.00	301.37
45579 MR. TIRE 243668	170262	N P	70033 10/27/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1020	0.00	163.58
45585 DARYL C MRKVA 092216	0	N	V505005 10/06/16	1208021499995050-329-9900	APPG0929	0.00	5.00
45585 DARYL C MRKVA 092516	0	N	V505037 10/13/16	1208021499995050-329-9900	APSG1004	0.00	10.44
45585 DARYL C MRKVA 0901-092616	0	N	V505098 10/20/16	1208021499995050-408-0100	APPG1013	0.00	61.78
TOTAL VENDOR						0.00	77.22
47524 MSADA HOOK 092116	0	N	69465 10/06/16	1208020509005680-499-2300	APSG1005	0.00	305.00
47524 MSADA CROUNSE92916	0	N	69657 10/13/16	1208020509005680-499-2300	APSG1004	0.00	140.00
TOTAL VENDOR						0.00	445.00
100358 SHIDEKA MULLINGS 90216-092916	0	N	69658 10/13/16	1108020799991240-408-0100	APSF1005	0.00	214.70
76621 JENNIFER A MURPHY 092016	0	N	69659 10/13/16	1108020799991240-408-0100	APSG1004	0.00	86.84
45968 THE MUSICAL SOURCE INC 172410 2002030		N F	V505099 10/20/16	1108020401009999-329-1715	04490441 - ADAGIO APPG1010	0.00	34.70
45968 THE MUSICAL SOURCE INC 172410 2002030		N F	V505099 10/20/16	1108020401009999-329-1715	ST6399, ALLEGRO CON BRI APPG1010	0.00	53.00
45968 THE MUSICAL SOURCE INC 172410 2002030		N F	V505099 10/20/16	1108020401009999-329-1715	K309, AMAZING GRACE APPG1010	0.00	127.50
45968 THE MUSICAL SOURCE INC 172410 2002030		N F	V505099 10/20/16	1108020401009999-329-1715	04490465, AMERICA APPG1010	0.00	34.69
45968 THE MUSICAL SOURCE INC 172410 2002030		N F	V505099 10/20/16	1108020401009999-329-1715	CM8825, BIDI BOM APPG1010	0.00	105.23
45968 THE MUSICAL SOURCE INC 172410 2002030		N F	V505099 10/20/16	1108020401009999-329-1715	00-43413, BOUND FOR GLO APPG1010	0.00	194.82
45968 THE MUSICAL SOURCE INC 172410 2002030		N F	V505099 10/20/16	1108020401009999-329-1715	00-CHM02059, CORNER OF APPG1010	0.00	99.84
45968 THE MUSICAL SOURCE INC 172410 2002030		N F	V505099 10/20/16	1108020401009999-329-1715	00-SV9905, KYRIE APPG1010	0.00	159.20
45968 THE MUSICAL SOURCE INC 172410 2002030		N F	V505099 10/20/16	1108020401009999-329-1715	15/2659H, LET FREEDOM R APPG1010	0.00	215.33
45968 THE MUSICAL SOURCE INC 172410 2002030		N F	V505099 10/20/16	1108020401009999-329-1715	3035661, MAGIC FLUTE OV APPG1010	0.00	53.00

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45968 THE MUSICAL SOURCE INC 172410 2002030		N	V505099 10/20/16	1108020401009999-329-1715	00-41600, ONE DREAM APPG1010	0.00	189.69
45968 THE MUSICAL SOURCE INC 172410 2002030		N	V505099 10/20/16	1108020401009999-329-1715	ST6283, ORION AND THE S APPG1010	0.00	62.64
45968 THE MUSICAL SOURCE INC 172410 2002030		N	V505099 10/20/16	1108020401009999-329-1715	00-39840, RHYTHMS OF ON APPG1010	0.00	26.97
45968 THE MUSICAL SOURCE INC 172410 2002030		N	V505099 10/20/16	1108020401009999-329-1715	00-39839, RHYTHMS OF ON APPG1010	0.00	189.69
45968 THE MUSICAL SOURCE INC 172410 2002030		N	V505099 10/20/16	1108020401009999-329-1715	00-22312, SECRET AGENT APPG1010	0.00	37.01
45968 THE MUSICAL SOURCE INC 172410 2002030		N	V505099 10/20/16	1108020401009999-329-1715	00-SV9531, SIYAHAMBA APPG1010	0.00	99.84
45968 THE MUSICAL SOURCE INC 172410 2002030		N	V505099 10/20/16	1108020401009999-329-1715	00-43820, TIME MACHINE APPG1010	0.00	35.46
45968 THE MUSICAL SOURCE INC 172410 2002030		N	V505099 10/20/16	1108020401009999-329-1715	00-43450, TONGO APPG1010	0.00	194.82
45968 THE MUSICAL SOURCE INC 172410 2002030		N	V505099 10/20/16	1108020401009999-329-1715	ESTIMATED SHIPPING/HAND APPG1010	0.00	43.37
45968 THE MUSICAL SOURCE INC 172626 2003990		N	V505099 10/20/16	1108020401009999-329-1715	BAWO THIXO SOMANDLA, S3 APPG1017	0.00	207.13
45968 THE MUSICAL SOURCE INC 172626 2003990		N	V505099 10/20/16	1108020401009999-329-1715	LET EVERYTHING THAT HAT APPG1017	0.00	266.12
45968 THE MUSICAL SOURCE INC 172626 2003990		N	V505099 10/20/16	1108020401009999-329-1715	STARS I SHALL FIND, SBM APPG1017	0.00	214.99
45968 THE MUSICAL SOURCE INC 172626 2003990		N	V505099 10/20/16	1108020401009999-329-1715	UBI CARITAS, 08501631 G APPG1017	0.00	246.46
45968 THE MUSICAL SOURCE INC 172626 2003990		N	V505099 10/20/16	1108020401009999-329-1715	WAIT ON THE LORD, 08738 APPG1017	0.00	235.97
45968 THE MUSICAL SOURCE INC 172626 2003990		N	V505099 10/20/16	1108020401009999-329-1715	ESTIMATED SHIPPING/HAND APPG1017	0.00	34.50
45968 THE MUSICAL SOURCE INC 0 2002031		N	V505145 10/27/16	1108020401009999-329-1715	APPG1024	0.00	74.03
TOTAL VENDOR						0.00	3236.00
45987 SHEILA MYERS 0909-092716	0	N	V505146 10/27/16	1108020604001300-408-0100	APPG1020	0.00	99.36
46008 NAEYC DUES 5001	0	N	69661 10/13/16	1208020501007033-499-9900	APSF1005	0.00	125.00
46008 NAEYC 5001	0	N	70034 10/27/16	1208020501007033-499-9900	APSG1026	0.00	208.00
TOTAL VENDOR						0.00	333.00
46500 NASCO 135703	172306	N	69466 10/06/16	1131720401009999-329-2200	ITEM #TB25686B REKEN APPG1003	0.00	212.42
46500 NASCO 148222	172460	N	69832 10/20/16	1121620401009999-329-1600	BLACK BEVELED EDGE MATS APPG1010	0.00	46.83
46500 NASCO 148222	172460	N	69832 10/20/16	1121620401009999-329-1600	CANSON® XL® MIXED MEDIA APPG1010	0.00	12.07
46500 NASCO 148222	172460	N	69832 10/20/16	1121620401009999-329-1600	CANSON® XL® MIXED MEDIA APPG1010	0.00	43.42
46500 NASCO 148222	172460	N	69832 10/20/16	1121620401009999-329-1600	ESTIMATED SHIPPING/HAND APPG1010	0.00	19.08

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46500 NASCO	170174	N	69832	1111120401009999-329-2200	BUCKETS OF QUIET FOAM D	0.00	18.09
15298		F	10/20/16		APPG1012		
46500 NASCO	170174	N	69832	1111120401009999-329-2200	MATH GRAFFITI WORD WALL	0.00	56.61
15298		F	10/20/16		APPG1012		
46500 NASCO	170174	N	69832	1111120401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	9.37
15298		F	10/20/16		APPG1012		
46500 NASCO	171530	N	69832	1121720401009999-329-2200	TIMER KNOB FOR GOGGLE C	0.00	8.40
154348		F	10/20/16		APPG1010		
46500 NASCO	171530	N	69832	1121720401009999-329-2200	REPLACEMENT KEYS FOR GO	0.00	33.50
154348		F	10/20/16		APPG1010		
46500 NASCO	171530	N	69832	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	10.19
154348		F	10/20/16		APPG1010		
46500 NASCO	170119	N	69832	1121320401009999-329-2212	9719089 ECONOMY GRA	0.00	38.38
15500		F	10/20/16		APPG1012		
46500 NASCO	170119	N	69832	1121320401009999-329-2212	TB17260T CALCULATOR	0.00	36.42
15500		F	10/20/16		APPG1012		
46500 NASCO	170589	N	69832	1130220401009999-329-2000	PE01628 BAG MESH DUFFE	0.00	9.59
15589		F	10/20/16		APPG1012		
46500 NASCO	170589	N	69832	1130220401009999-329-2000	PE 09257 SOCCERBALL DEL	0.00	50.61
15589		F	10/20/16		APPG1012		
46500 NASCO	170589	N	69832	1130220401009999-329-2000	PE 00516 BAG MESH DUFFE	0.00	9.57
15589		F	10/20/16		APPG1012		
46500 NASCO	170589	N	69832	1130220401009999-329-2000	PE07828 KATCH A BASKET	0.00	34.45
15589		F	10/20/16		APPG1012		
46500 NASCO	170589	N	69832	1130220401009999-329-2000	PE09213 POSTER MUSCLE G	0.00	14.86
15589		F	10/20/16		APPG1012		
46500 NASCO	170589	N	69832	1130220401009999-329-2000	PE01631 BAG MESH DUFFEL	0.00	9.57
15589		F	10/20/16		APPG1012		
46500 NASCO	170589	N	69832	1130220401009999-329-2000	SB50526 CHART HUMAN ANA	0.00	14.15
15589		F	10/20/16		APPG1012		
46500 NASCO	170589	N	69832	1130220401009999-329-2000	PE01629 BAG MESH DUFFEL	0.00	9.57
15589		F	10/20/16		APPG1012		
46500 NASCO	170589	N	69832	1130220401009999-329-2000	PE01632 BAG MESH DUFFEL	0.00	9.57
15589		F	10/20/16		APPG1012		
46500 NASCO	170589	N	69832	1130220401009999-329-2000	PE01630 BAG MESH DUFFEL	0.00	9.57
15589		F	10/20/16		APPG1012		
46500 NASCO	170589	N	69832	1130220401009999-329-2000	PE 08794 CARD GAME EXER	0.00	11.14
15589		F	10/20/16		APPG1012		
46500 NASCO	170589	N	69832	1130220401009999-329-2000	PE00190 DX HOOPS KALEID	0.00	32.74
15589		F	10/20/16		APPG1012		
46500 NASCO	170589	N	69832	1130220401009999-329-2000	PE00642 SET HOCKEY OFF	0.00	163.48
15589		F	10/20/16		APPG1012		
46500 NASCO	170589	N	69832	1130220401009999-329-2000	PE00544 PUCK SUPER SAFE	0.00	5.59
15589		F	10/20/16		APPG1012		
46500 NASCO	170589	N	69832	1130220401009999-329-2000	PE08728 HURDLES MULTI D	0.00	32.74
15589		F	10/20/16		APPG1012		
46500 NASCO	170589	N	69832	1130220401009999-329-2000	PE08991 CONES SUPER MAC	0.00	59.55
15589		F	10/20/16		APPG1012		
46500 NASCO	170589	N	69832	1130220401009999-329-2000	PE 00781 MAT PUTTING	0.00	29.72
15589		F	10/20/16		APPG1012		
46500 NASCO	170589	N	69832	1130220401009999-329-2000	PE 00865 FLEXTESER	0.00	96.79
15589		F	10/20/16		APPG1012		
46500 NASCO	172672	N	69832	1120920401009999-329-1600	9730299 AMACO TEXTURED	0.00	23.53
156412		P	10/20/16		APPG1010		

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46500 NASCO 156412	172672	N	69832 10/20/16	1120920401009999-329-1600	9733674 FLAT MATTE GLAS APPG1010	0.00	18.93
46500 NASCO 156412	172672	N	69832 10/20/16	1120920401009999-329-1600	9733015 COLOR CUBE PUZZ APPG1010	0.00	28.50
46500 NASCO 156412	172672	N	69832 10/20/16	1120920401009999-329-1600	9737808 BEAD COLLECTION APPG1010	0.00	16.07
46500 NASCO 156412	172672	N	69832 10/20/16	1120920401009999-329-1600	9736534 SPEEDBALL PERMA APPG1010	0.00	26.40
46500 NASCO 156412	172672	N	69832 10/20/16	1120920401009999-329-1600	9727582 THE STEVE TOOL APPG1010	0.00	23.57
46500 NASCO 156412	172672	N	69832 10/20/16	1120920401009999-329-1600	9705085 SHIVA OIL PAINT APPG1010	0.00	66.44
46500 NASCO 156412	172672	N	69832 10/20/16	1120920401009999-329-1600	9722084 MODGE PODGE MAT APPG1010	0.00	19.97
46500 NASCO 156412	172672	N	69832 10/20/16	1120920401009999-329-1600	9729929 DARICE BLACK EL APPG1010	0.00	12.93
46500 NASCO 156412	172672	N	69832 10/20/16	1120920401009999-329-1600	9701402 SPEEDBALL LINO APPG1010	0.00	13.43
46500 NASCO 156412	172672	N	69832 10/20/16	1120920401009999-329-1600	9728706(X) SPEEDBALL PE APPG1010	0.00	13.97
46500 NASCO 156412	172672	N	69832 10/20/16	1120920401009999-329-1600	9733510 REMBRANDT SOFT APPG1010	0.00	265.21
46500 NASCO 156412	172672	N	69832 10/20/16	1120920401009999-329-1600	9714848 CANSON MI-TEINT APPG1010	0.00	19.86
46500 NASCO 156412	172672	N	69832 10/20/16	1120920401009999-329-1600	9728707 SPEEDBALL PERMA APPG1010	0.00	79.47
46500 NASCO 156412	172672	N	69832 10/20/16	1120920401009999-329-1600	9717207 INDUSTIRAL STRE APPG1010	0.00	26.79
46500 NASCO 156412	172672	N	69832 10/20/16	1120920401009999-329-1600	9736523 SPEEDBALL CERAM APPG1010	0.00	107.87
46500 NASCO 156412	172672	N	69832 10/20/16	1120920401009999-329-1600	9734655 CANSON MONTVAL APPG1010	0.00	37.61
46500 NASCO 156412	172672	N	69832 10/20/16	1120920401009999-329-1600	9731301 AMACO TEXTURED APPG1010	0.00	20.36
46500 NASCO 156412	172672	N	69832 10/20/16	1120920401009999-329-1600	9728706(M) SPEEDBALL PE APPG1010	0.00	13.97
46500 NASCO 156412	172672	N	69832 10/20/16	1120920401009999-329-1600	9729314 HERITAGE HAND-H APPG1010	0.00	25.54
46500 NASCO 156412	172672	N	69832 10/20/16	1120920401009999-329-1600	9733673 LARGE CLEAR GLA APPG1010	0.00	12.50
46500 NASCO 159733	172672	N	69832 10/20/16	1120920401009999-329-1600	9730299 AMACO TEXTURED APPG1012	0.00	2.42
46500 NASCO 159733	172672	N	69832 10/20/16	1120920401009999-329-1600	9733674 FLAT MATTE GLAS APPG1012	0.00	1.93
46500 NASCO 159733	172672	N	69832 10/20/16	1120920401009999-329-1600	9733015 COLOR CUBE PUZZ APPG1012	0.00	2.91
46500 NASCO 159733	172672	N	69832 10/20/16	1120920401009999-329-1600	9737808 BEAD COLLECTION APPG1012	0.00	1.64
46500 NASCO 159733	172672	N	69832 10/20/16	1120920401009999-329-1600	9736534 SPEEDBALL PERMA APPG1012	0.00	2.69
46500 NASCO 159733	172672	N	69832 10/20/16	1120920401009999-329-1600	9727582 THE STEVE TOOL APPG1012	0.00	2.40
46500 NASCO 159733	172672	N	69832 10/20/16	1120920401009999-329-1600	9705085 SHIVA OIL PAINT APPG1012	0.00	6.77

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46500 NASCO 159733	172672	N	69832 10/20/16	1120920401009999-329-1600	9722084 MODGE PODGE MAT APPG1012	0.00	2.04
46500 NASCO 159733	172672	N	69832 10/20/16	1120920401009999-329-1600	9729929 DARICE BLACK EL APPG1012	0.00	1.32
46500 NASCO 159733	172672	N	69832 10/20/16	1120920401009999-329-1600	9701402 SPEEDBALL LINO APPG1012	0.00	1.37
46500 NASCO 159733	172672	N	69832 10/20/16	1120920401009999-329-1600	9728706(X) SPEEDBALL PE APPG1012	0.00	1.42
46500 NASCO 159733	172672	N	69832 10/20/16	1120920401009999-329-1600	9733510 REMBRANDT SOFT APPG1012	0.00	27.04
46500 NASCO 159733	172672	N	69832 10/20/16	1120920401009999-329-1600	9714848 CANSON MI-TEINT APPG1012	0.00	2.02
46500 NASCO 159733	172672	N	69832 10/20/16	1120920401009999-329-1600	9728707 SPEEDBALL PERMA APPG1012	0.00	8.10
46500 NASCO 159733	172672	N	69832 10/20/16	1120920401009999-329-1600	9717207 INDUSTIRAL STRE APPG1012	0.00	2.73
46500 NASCO 159733	172672	N	69832 10/20/16	1120920401009999-329-1600	9736523 SPEEDBALL CERAM APPG1012	0.00	11.00
46500 NASCO 159733	172672	N	69832 10/20/16	1120920401009999-329-1600	9734655 CANSON MONTVAL APPG1012	0.00	3.83
46500 NASCO 159733	172672	N	69832 10/20/16	1120920401009999-329-1600	9731301 AMACO TEXTURED APPG1012	0.00	2.08
46500 NASCO 159733	172672	N	69832 10/20/16	1120920401009999-329-1600	9728706(M) SPEEDBALL PE APPG1012	0.00	1.42
46500 NASCO 159733	172672	N	69832 10/20/16	1120920401009999-329-1600	9729314 HERITAGE HAND-H APPG1012	0.00	2.60
46500 NASCO 159733	172672	N	69832 10/20/16	1120920401009999-329-1600	9733673 LARGE CLEAR GLA APPG1012	0.00	1.27
46500 NASCO 172062	172780	N	70035 10/27/16	1121320401009999-329-1600	4300235AU 8 PC POTT APPG1024	0.00	86.76
46500 NASCO 172062	172780	N	70035 10/27/16	1121320401009999-329-1600	9722434AU 3/4 MASKI APPG1024	0.00	10.50
46500 NASCO 172062	172780	N	70035 10/27/16	1121320401009999-329-1600	9711478AU STRAWS & APPG1024	0.00	7.71
46500 NASCO 172062	172780	N	70035 10/27/16	1121320401009999-329-1600	9732689AU PURPLE GL APPG1024	0.00	10.22
46500 NASCO 172062	172780	N	70035 10/27/16	1121320401009999-329-1600	9716729AU #7 UTILIT APPG1024	0.00	48.35
46500 NASCO 172062	172780	N	70035 10/27/16	1121320401009999-329-1600	9732314AU HARDBOUND APPG1024	0.00	13.81
46500 NASCO 172062	172780	N	70035 10/27/16	1121320401009999-329-1600	9726858AU 36 BLACK APPG1024	0.00	16.55
46500 NASCO 173704	172672	N	70035 10/27/16	1120920401009999-329-1600	9730299 AMACO TEXTURED APPG1024	0.00	0.41
46500 NASCO 173704	172672	N	70035 10/27/16	1120920401009999-329-1600	9733674 FLAT MATTE GLAS APPG1024	0.00	0.34
46500 NASCO 173704	172672	N	70035 10/27/16	1120920401009999-329-1600	9733015 COLOR CUBE PUZZ APPG1024	0.00	0.51
46500 NASCO 173704	172672	N	70035 10/27/16	1120920401009999-329-1600	9737808 BEAD COLLECTION APPG1024	0.00	0.29
46500 NASCO 173704	172672	N	70035 10/27/16	1120920401009999-329-1600	9736534 SPEEDBALL PERMA APPG1024	0.00	0.47
46500 NASCO 173704	172672	N	70035 10/27/16	1120920401009999-329-1600	9727582 THE STEVE TOOL APPG1024	0.00	0.43

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46500 NASCO 173704	172672	N	70035 10/27/16	1120920401009999-329-1600	9705085 SHIVA OIL PAINT APPG1024	0.00	1.19
46500 NASCO 173704	172672	N	70035 10/27/16	1120920401009999-329-1600	9722084 MODGE PODGE MAT APPG1024	0.00	0.35
46500 NASCO 173704	172672	N	70035 10/27/16	1120920401009999-329-1600	9729929 DARICE BLACK EL APPG1024	0.00	0.23
46500 NASCO 173704	172672	N	70035 10/27/16	1120920401009999-329-1600	9701402 SPEEDBALL LINO APPG1024	0.00	0.24
46500 NASCO 173704	172672	N	70035 10/27/16	1120920401009999-329-1600	9728706(X) SPEEDBALL PE APPG1024	0.00	0.25
46500 NASCO 173704	172672	N	70035 10/27/16	1120920401009999-329-1600	9733510 REMBRANDT SOFT APPG1024	0.00	4.75
46500 NASCO 173704	172672	N	70035 10/27/16	1120920401009999-329-1600	9714848 CANSON MI-TEINT APPG1024	0.00	0.36
46500 NASCO 173704	172672	N	70035 10/27/16	1120920401009999-329-1600	9728707 SPEEDBALL PERMA APPG1024	0.00	1.43
46500 NASCO 173704	172672	N	70035 10/27/16	1120920401009999-329-1600	9717207 INDUSTIRAL STRE APPG1024	0.00	0.48
46500 NASCO 173704	172672	N	70035 10/27/16	1120920401009999-329-1600	9736523 SPEEDBALL CERAM APPG1024	0.00	1.93
46500 NASCO 173704	172672	N	70035 10/27/16	1120920401009999-329-1600	9734655 CANSON MONTVAL APPG1024	0.00	0.68
46500 NASCO 173704	172672	N	70035 10/27/16	1120920401009999-329-1600	9731301 AMACO TEXTURED APPG1024	0.00	0.36
46500 NASCO 173704	172672	N	70035 10/27/16	1120920401009999-329-1600	9728706(M) SPEEDBALL PE APPG1024	0.00	0.25
46500 NASCO 173704	172672	N	70035 10/27/16	1120920401009999-329-1600	9729314 HERITAGE HAND-H APPG1024	0.00	0.46
46500 NASCO 173704	172672	N	70035 10/27/16	1120920401009999-329-1600	9733673 LARGE CLEAR GLA APPG1024	0.00	0.23
TOTAL VENDOR						0.00	2319.50
46748 NASP FARMER101116	0	N	69833 10/20/16	1208020609007500-499-2300	APSG1014	0.00	699.00
46748 NASP PEREZ 101116	0	N	69834 10/20/16	1208020609007500-499-2300	APSG1014	0.00	898.00
TOTAL VENDOR						0.00	1597.00
46753 NASSP JOHNSON 2017	0	N	69467 10/06/16	1108020216012520-499-2100	APSG1005	0.00	370.00
46753 NASSP LUCAS 092016	0	N	69467 10/06/16	1108020216012520-499-2100	APSG1005	0.00	335.00
46753 NASSP WORKMAN2017	0	N	69835 10/20/16	1108020121001005-499-2100	APSG1020	0.00	370.00
TOTAL VENDOR						0.00	1075.00
100799 NAT COUNCIL FOR GEOGRA LEWIS 2017	0	N	69836 10/20/16	1108020216012520-499-2100	APSG1020	0.00	50.00
100800 NAT COUNCIL OF SUP OF SUTTON 2017	0	N	69837 10/20/16	1108020216012520-499-2100	APSG1020	0.00	85.00
100800 NAT COUNCIL OF SUP OF E2377467574	0	N	70036 10/27/16	1108020216012520-499-2100	APSG1027	0.00	85.00
TOTAL VENDOR						0.00	170.00

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46779 NATIONAL BUSINESS FURN ZJ938483-TDQ	172750	N	70037 10/27/16	1208020501007033-554-0300	15232 BOOKCASE KATHY IR APPG1020	0.00	926.50
46779 NATIONAL BUSINESS FURN ZJ938483-TDQ	172750	N	70037 10/27/16	1208020501007033-554-0300	SHIPPING APPG1020	0.00	211.50
TOTAL VENDOR						0.00	1138.00
92225 NATIONAL FOOD GROUP IN IN0766075	170999	N	69468 10/06/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	149.70
92225 NATIONAL FOOD GROUP IN IN0766075	170999	N	69468 10/06/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	168.41
92225 NATIONAL FOOD GROUP IN IN0766075	170999	N	69468 10/06/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	168.42
92225 NATIONAL FOOD GROUP IN IN0766075	170999	N	69468 10/06/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	205.83
92225 NATIONAL FOOD GROUP IN IN0766075	170999	N	69468 10/06/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	224.55
92225 NATIONAL FOOD GROUP IN IN0766075	170999	N	69468 10/06/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	261.98
92225 NATIONAL FOOD GROUP IN IN0766075	170999	N	69468 10/06/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	336.82
92225 NATIONAL FOOD GROUP IN IN0766075	170999	N	69468 10/06/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	355.54
TOTAL VENDOR						0.00	1871.25
92698 NATIONAL INK & STITCH 5662	172562	N	70038 10/27/16	1131820401009999-329-2200	WHMS - LEADING THE CHAR APPG1020	0.00	340.00
47764 SCANTRON 6326886	171981	N	69838 10/20/16	1121620401009999-329-2200	TEST SHEET 25/25 (500/P APPG1013	0.00	210.09
47764 SCANTRON 6326886	171981	N	69838 10/20/16	1121620401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1013	0.00	13.03
TOTAL VENDOR						0.00	223.12
48035 NCTE FLANAGAN2017	0	N	70039 10/27/16	1108020216012520-499-2100	APSG1026	0.00	75.00
46797 NCTM 2572817	172718	N	70040 10/27/16	1108020401009999-329-2212	THE COMMON CORE MATHEMA APPG1020	0.00	27.16
46797 NCTM 2572817	172718	N	70040 10/27/16	1108020401009999-329-2212	ESTIMATED SHIPPING/HAND APPG1020	0.00	8.04
TOTAL VENDOR						0.00	35.20
48057 THE NEFF COMPANY 002484203	170059	N	69469 10/06/16	1121320401009999-329-8000	CUSTOM CHENILLE VARSITY APPG0930	0.00	163.34
48057 THE NEFF COMPANY 002484203	170059	N	69469 10/06/16	1121320401009999-329-8000	NEFF METAL INSERTS-SPOR APPG0930	0.00	26.30
48057 THE NEFF COMPANY 002484203	170059	N	69469 10/06/16	1121320401009999-329-8000	CARDSTOCK CERTIFICATES APPG0930	0.00	68.38
48057 THE NEFF COMPANY 002484203	170059	N	69469 10/06/16	1121320401009999-329-8000	ESTIMATED SHIPPING/HAND APPG0930	0.00	11.83
TOTAL VENDOR						0.00	269.85

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
48122 DIANA NEIMAN SEP2016	0	N	69662 10/13/16	5521321399991045-408-0100	APBL1005	0.00	7.02
47930 BETH V NELSON 0901-092916	0	N	69839 10/20/16	1108020604001305-408-0100	APPG1017	0.00	217.46
40821 NEWARK ELEMENT14 572309	170314	N P	69461 10/06/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG1003	0.00	19.97
48125 NEWS-2-YOU INC. S336885	172005	N F	70041 10/27/16	1208020604007517-329-2100	QUOTE 336885 APPG1020	0.00	3089.70
48125 NEWS-2-YOU INC. S336885	172005	N F	70041 10/27/16	1208020609007517-329-6900	QUOTE 336885 APPG1020	0.00	4592.00
TOTAL VENDOR						0.00	7681.70
76451 SANDRA K NICHOLS 0904-092816	0	N	69840 10/20/16	1108020604001310-408-0100	APPG1012	0.00	45.36
100812 NORTH CAROLINA STATE U KITS 101116	0	N	70042 10/27/16	1208020401005211-329-2200	APSG1027	0.00	441.00
92179 NORTH COUNTY WRESTLING FEE NHS	0	N	70043 10/27/16	1131420501009999-209-3306	APSG1027	0.00	390.00
48787 NORTHEAST HIGH SCHOOL FEE NHS	0	N	70044 10/27/16	1131420501009999-209-3306	APSG1027	0.00	120.00
48795 NORTHEASTERN SUPPLY 1408083	170389	N P	69470 10/06/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0930	0.00	329.95
48795 NORTHEASTERN SUPPLY 1413338	170389	N P	69470 10/06/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0930	0.00	12.98
48795 NORTHEASTERN SUPPLY 1418713	170389	N P	69470 10/06/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0930	0.00	15.77
TOTAL VENDOR						0.00	358.70
48821 NORTHERN HIGH SCHOOL 0003	0	N	69841 10/20/16	1108020401009999-329-2271	APSG1020	0.00	250.00
92078 NORTHSTAR AV 35120847	172430	N F	69471 10/06/16	1110120401009999-329-2200	NEC VT85LP APPG1003	0.00	126.00
92078 NORTHSTAR AV 35120847	172430	N F	69471 10/06/16	1110120401009999-329-2200	SMART UF65 APPG1003	0.00	216.00
92078 NORTHSTAR AV 35120848	172413	N F	69842 10/20/16	1131820501009999-554-0402	ITEM NUMBER UF65 PROJEC APPG1010	0.00	495.00
92078 NORTHSTAR AV 35120848	172413	N F	69842 10/20/16	1131820501009999-554-0402	ITEM NUMBER NP28LP FOR APPG1010	0.00	184.00
92078 NORTHSTAR AV 35120848	172413	N F	69842 10/20/16	1131820501009999-554-0402	ITEM 15LP FOR PROJECTOR APPG1010	0.00	248.00
92078 NORTHSTAR AV 35120898	172531	N F	69842 10/20/16	1111320401009999-329-2200	SMART UF75 OEM REPLACEM APPG1010	0.00	412.00
92078 NORTHSTAR AV 35120921	172613	N F	69842 10/20/16	1130220501009999-554-0402	BULB FOR NEC VT85LP (FO APPG1017	0.00	372.00
92078 NORTHSTAR AV 35120921	172613	N F	69842 10/20/16	1130220501009999-554-0402	BULB FOR SMART UF65 APPG1017	0.00	198.00

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-----VENDOR----- INVOICE	PURCHASE OR	1099 CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F DATE				
TOTAL VENDOR					0.00	2251.00
48849 NOTRE DAME OF MD UNIVE 0 SUMMER 2016	N	69663 10/13/16	110802129999999-414-4500	APSG1004	0.00	58600.00
48857 MICRO FOCUS SOFTWARE I 172263 220221081	N	70045 10/27/16	1108020123001040-209-0300	#876-000684 ZENWORKS VA APPG1020	0.00	39955.00
48857 MICRO FOCUS SOFTWARE I 172263 220221081	N	70045 10/27/16	1108020123001040-209-0300	#976-000292 IDM STANDA APPG1020	0.00	12945.42
48857 MICRO FOCUS SOFTWARE I 172263 220221081	N	70045 10/27/16	1108020123001040-209-0300	#876-000104 OES SERVER APPG1020	0.00	9269.56
48857 MICRO FOCUS SOFTWARE I 172263 220221081	N	70045 10/27/16	1108020123001040-209-0300	#051-003772 SUPPORT PA APPG1020	0.00	9500.00
TOTAL VENDOR					0.00	71669.98
92250 NUSSBAUM LAW LLC 0 1174	N	V505100 10/20/16	1108020121001000-209-0200	APSG1020	0.00	1260.00
92250 NUSSBAUM LAW LLC 0 1175	N	V505100 10/20/16	1108020121001000-209-0200	APSG1020	0.00	308.00
TOTAL VENDOR					0.00	1568.00
76501 GAIL M O'DELL SEP2016	N	69664 10/13/16	5521721399991045-408-0100	APBL1005	0.00	85.37
49458 OFFICE DEPOT INC 172971	N		1110120401009999-329-2200	HP 02, Cyan Original In MT102416		
49458 OFFICE DEPOT INC 172971	N		1110120401009999-329-2200	HP 02, Magenta Original MT102416		
49458 OFFICE DEPOT INC 172971	N		1110120401009999-329-2200	HP 02, Light Cyan Origi MT102416		
49458 OFFICE DEPOT INC 172971	N		1110120401009999-329-2200	HP 02, Yellow Original MT102416		
49458 OFFICE DEPOT INC 172971	N		1110120401009999-329-2200	HP 02, Black Original I MT102416		
49458 OFFICE DEPOT INC 170643	N		1131820401009999-329-2200	Office Depot(R) Brand F APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	N		1131820401009999-329-2200	Office Depot(R) Brand H APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	N		1131820401009999-329-2200	Smead(R) Hanging Folder APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	N		1131820401009999-329-2200	Oxford(R) Index Cards, APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	N		1131820401009999-329-2200	Oxford(R) Index Cards, APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	N		1131820401009999-329-2200	Scholastic Art Markers, APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	N		1131820401009999-329-2200	TOPS(TM) Steno Books, 6 APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	N		1131820401009999-329-2200	Office Depot(R) Brand P APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	N		1131820401009999-329-2200	Office Depot(R) Brand P APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	N		1131820401009999-329-2200	Crayola(R) Color Pencil APPG1011	0.00	0.00

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49458 OFFICE DEPOT INC 170643	170643	N F		1131820401009999-329-2200	Dixon(R) Oriole Pencils APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	170643	N F		1131820401009999-329-2200	Post-it(R) Notes, 3 x 3 APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	170643	N F		1131820401009999-329-2200	Post-it(R) 3 x 5 Notes, APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	170643	N F		1131820401009999-329-2200	Office Depot(R) Brand R APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	170643	N F		1131820401009999-329-2200	Office Depot(R) Brand R APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	170643	N F		1131820401009999-329-2200	Office Depot(R) Brand T APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	170643	N F		1131820401009999-329-2200	Swingline(R) 545(TM) An APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	170643	N F		1131820401009999-329-2200	Scotch(R) Desk Tape Dis APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	170643	N F		1131820401009999-329-2200	Scotch(R) 234 Greener G APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	170643	N F		1131820401009999-329-2200	EXPO(R) White Board Cle APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	170643	N F		1131820401009999-329-2200	Elmers(R) Glue Stick Cl APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	170643	N F		1131820401009999-329-2200	Scholastic School Glue, APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	170643	N F		1131820401009999-329-2200	Smead(R) Color File Fol APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	170643	N F		1131820401009999-329-2200	Smead(R) Color File Fol APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	170643	N F		1131820401009999-329-2200	Smead(R) Color File Fol APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	170643	N F		1131820401009999-329-2200	Smead(R) Color File Fol APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170643	170643	N F		1131820401009999-329-2200	Smead(R) Color File Fol APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170839	170839	N F		1120720401009999-329-2200	Office Depot(R) Brand P APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170839	170839	N F		1120720401009999-329-2200	AT-A-GLANCE(R) Weekly/M APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170928	170928	N F		1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170928	170928	N F		1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170928	170928	N F		1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170928	170928	N F		1111020401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170928	170928	N F		1111020401009999-329-2200	Paper Mate(R) Write Bro APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170928	170928	N F		1111020401009999-329-2200	BIC(R) Gelocity(TM) Ret APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170928	170928	N F		1111020401009999-329-2200	BIC(R) Gelocity(TM) Ret APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170928	170928	N F		1111020401009999-329-2200	Paper Mate(R) Mirado(R) APPG1011	0.00	0.00

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49458 OFFICE DEPOT INC 170928	170928	N F		1111020401009999-329-2200	PaperPro(R) StackMaster APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170928	170928	N F		1111020401009999-329-2200	PaperPro(R) Compact Sta APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170928	170928	N F		1111020401009999-329-2200	Office Depot(R) Brand O APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170928	170928	N F		1111020401009999-329-2200	HP 64X, Black Original APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170928	170928	N F		1111020401009999-329-2200	Avery(R) White Laser Ad APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170928	170928	N F		1111020401009999-329-2200	Office Depot(R) Brand F APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170928	170928	N F		1111020401009999-329-2200	Office Depot(R) Brand H APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170984	170984	N F		1121720401009999-329-2200	Scotch(R) Adhesive Putt APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170984	170984	N F		1121720401009999-329-2200	Oxford(R) Index Cards, APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170984	170984	N F		1121720401009999-329-2200	Oxford(R) Index Cards, APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170984	170984	N F		1121720401009999-329-2200	BIC(R) Round Stic Grip(APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170984	170984	N F		1121720401009999-329-2200	3M(TM) Highland(TM) 591 APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170984	170984	N F		1121720401009999-329-2200	Office Depot(R) Brand S APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170984	170984	N F		1121720401009999-329-2200	Paper Mate(R) Ballpoint APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170984	170984	N F		1121720401009999-329-2200	Oxford(R) Index Cards, APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170984	170984	N F		1121720401009999-329-2200	Office Depot(R) Brand T APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170984	170984	N F		1121720401009999-329-2200	Swingline(R) 545(TM) An APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170984	170984	N F		1121720401009999-329-2200	Office Depot(R) Brand S APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170984	170984	N F		1121720401009999-329-2200	Scotch(R) 100 Recycled APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170984	170984	N F		1121720401009999-329-2200	Office Depot(R) Brand W APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170984	170984	N F		1121720401009999-329-2200	Oxford(R) Index Cards, APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 170984	170984	N F		1121720401009999-329-2200	Sharpie(R) Permanent Fi APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N F		1120820401009999-329-2200	Office Depot(R) Brand E APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N F		1120820401009999-329-2200	Todays Teacher by Blue APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N F		1120820401009999-329-2200	Office Depot(R) Brand B APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N F		1120820401009999-329-2200	Office Depot(R) Brand R APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N F		1120820401009999-329-2200	Post-it(R) 3 x 3 Super APPG1011	0.00	0.00

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49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	EXPO(R) Dry-Erase Felt APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	EXPO(R) Dry-Erase Felt APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	Office Depot(R) Brand P APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	Office Depot(R) Brand 1 APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	Office Depot(R) Brand 1 APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	Westcott(R) All-Purpose APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	Office Depot(R) Brand H APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	Office Depot(R) Brand F APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	Sharpie(R) Accent(R) Hi APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	Office Depot(R) Brand S APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	Stanley(R) Bostitch B22 APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	Sharpie(R) Permanent Fi APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	Sharpie(R) Permanent Fi APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	Sparco Desktop Tape Dis APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	Office Depot(R) Brand C APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	Office Depot(R) Brand C APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	Energizer(R) Max(R) Alk APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	Energizer(R) Max(R) Alk APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	Office Depot(R) Brand C APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	Office Depot(R) Brand C APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	Office Depot(R) Brand T APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	wilson Jones Gold Line APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	Avery Office Essentials APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171020	171020	N		1120820401009999-329-2200	Quartet(R) Select Prest APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171399	171399	N		1131220401009999-329-2200	ATamp;T CL81201 DECT 6. APPG1011	0.00	0.00

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49458 OFFICE DEPOT INC 171399	171399	N F		1131220401009999-329-2200	Logitech(R) M185 wirele APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171399	171399	N F		1131220401009999-329-2200	Office Depot(R) Brand M APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171399	171399	N F		1131220401009999-329-2200	Sherpa(R) Desk Referenc APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171399	171399	N F		1131220401009999-329-2200	Sherpa(R) Letter-Size P APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171403	171403	N F		1131520401009999-329-2200	Scotch(R) Desk Tape Dis APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171403	171403	N F		1131520401009999-329-2200	Office Depot(R) Brand C APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171403	171403	N F		1131520401009999-329-2200	Crayola(R) Color Pencil APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171403	171403	N F		1131520401009999-329-2200	Elmers(R) Glue Stick Cl APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171403	171403	N F		1131520401009999-329-2200	Office Depot(R) Brand B APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171403	171403	N F		1131520401009999-329-2200	Office Depot(R) Brand R APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171403	171403	N F		1131520401009999-329-2200	Post-it(R) Notes, Cabin APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171403	171403	N F		1131520401009999-329-2200	Crayola(R) Standard Cra APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171403	171403	N F		1131520401009999-329-2200	Office Depot(R) Brand F APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171403	171403	N F		1131520401009999-329-2200	Office Depot(R) Brand H APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171403	171403	N F		1131520401009999-329-2200	Sharpie(R) Permanent Fi APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171403	171403	N F		1131520401009999-329-2200	Swingline(R) 545(TM) An APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171469	171469	N F		1131620401009999-329-2200	X-ACTO(R) KS Manual Pen APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171469	171469	N F		1131620401009999-329-2200	EXPO(R) Dry-Erase Surfa APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171469	171469	N F		1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171469	171469	N F		1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171469	171469	N F		1131620401009999-329-2200	Riverside(R) Groundwood APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171469	171469	N F		1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171469	171469	N F		1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171469	171469	N F		1131620401009999-329-2200	Riverside(R) Groundwood APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171469	171469	N F		1131620401009999-329-2200	Office Depot(R) Brand P APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171469	171469	N F		1131620401009999-329-2200	Riverside(R) Groundwood APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171503	171503	N F		1111320604001300-329-2138	Office Depot(R) Brand C APPG1011	0.00	0.00

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49458 OFFICE DEPOT INC 171503	171503	N F		1111320604001300-329-2138	Elmers(R) Glue Stick Cl APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171503	171503	N F		1111320604001300-329-2138	Oxford(R) Index Cards, APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171503	171503	N F		1111320604001300-329-2138	Just Basics Economy Rou APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171503	171503	N F		1111320604001300-329-2138	Office Depot(R) Brand L APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171503	171503	N F		1111320604001300-329-2138	Avery(R) Worksaver(R) 3 APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171503	171503	N F		1111320604001300-329-2138	Ticonderoga(R) Pencils, APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171533	171533	N F		1108020401009999-329-2207	Crayola(R) Color Pencil APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171533	171533	N F		1108020401009999-329-2207	Chenille Kraft Pom-Poms APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171533	171533	N F		1108020401009999-329-2207	Sharpie(R) Permanent Fi APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171533	171533	N F		1108020401009999-329-2207	Chenille Kraft Jumbo Pi APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171533	171533	N F		1108020401009999-329-2207	EXPO(R) Low-Odor Dry-Er APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171533	171533	N F		1108020401009999-329-2207	Crayola(R) Modeling Cla APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171533	171533	N F		1108020401009999-329-2207	Chenille Kraft Pony Bea APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171533	171533	N F		1108020401009999-329-2207	Crayola(R) Broad Line M APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	HP 78A, Black Original APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	Lineco Spine Repair Tap APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	Avery(R) TrueBlock(R) w APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	Office Depot(R) Brand T APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	Office Depot(R) Brand F APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	HP 504A, Black Original APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	Office Depot(R) Brand w APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	Office Depot(R) Brand F APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	BIC(R) Round Stic(R) Ba APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	BIC(R) Round Stic Ballp APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	Scotch(R) Heavy-Duty Sh APPG1011	0.00	0.00

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49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	Office Depot(R) Brand I APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	Office Depot(R) Brand S APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	Stanley(R) Bostitch(R) APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	Avery(R) White Laser Ad APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	Rubber Stamp Ink Pad, 3 APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	Sharpie(R) Accent(R) Po APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	Mohawk Brite-Hue Colore APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	Neenah Astrobrights(R) APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	Neenah Astrobrights(R) APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	Neenah Astrobrights(R) APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171588	171588	N F		1120120401009999-329-2200	Neenah Astrobrights(R) APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N F		1120120401009999-329-2200	Neenah Astrobrights(R) APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N F		1120120401009999-329-2200	Avery(R) White Laser Ad APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N F		1120120401009999-329-2200	Avery(R) TrueBlock(R) w APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N F		1120120401009999-329-2200	Lineco Spine Repair Tap APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N F		1120120401009999-329-2200	Office Depot(R) Brand w APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N F		1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N F		1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N F		1120120401009999-329-2200	BIC(R) Round Stic Ballp APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N F		1120120401009999-329-2200	BIC(R) Round Stic(R) Ba APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N F		1120120401009999-329-2200	Highland Masking Tape 2 APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N F		1120120401009999-329-2200	Scotch(R) 8 Recycled Tr APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N F		1120120401009999-329-2200	Office Depot(R) Brand F APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N F		1120120401009999-329-2200	Office Depot(R) Brand R APPG1011	0.00	0.00

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49458 OFFICE DEPOT INC 171592	171592	N		1120120401009999-329-2200	Brother(R) TZe-231 Blac APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N		1120120401009999-329-2200	Stanley(R) Bostitch(R) APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N		1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N		1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N		1120120401009999-329-2200	HP 78A, Black Original APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N		1120120401009999-329-2200	Neenah Astrobrights(R) APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N		1120120401009999-329-2200	HP 504A, Black Original APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N		1120120401009999-329-2200	Mohawk Brite-Hue Colore APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N		1120120401009999-329-2200	Astrobrights(R) 30 Recy APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N		1120120401009999-329-2200	Neenah Astrobrights(R) APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N		1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N		1120120401009999-329-2200	Sharpie(R) Accent(R) Hi APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N		1120120401009999-329-2200	Avery Reinkable Felt St APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N		1120120401009999-329-2200	APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N		1120120401009999-329-2200	Adams(R) While You Were APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N		1120120401009999-329-2200	Office Depot(R) Brand S APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N		1120120401009999-329-2200	Office Depot(R) Brand S APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N		1120120401009999-329-2200	Office Depot(R) Brand B APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N		1120120401009999-329-2200	Office Depot(R) Brand B APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N		1120120401009999-329-2200	EXPO(R) White Board Cle APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171592	171592	N		1120120401009999-329-2200	Scotch(R) Moving amp; S APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171627	171627	N		1208020401007033-329-2200	Canon PG-240XL/CL-241XL APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171627	171627	N		1208020401007033-329-2200	Canon PG-240XXL ChromaL APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171627	171627	N		1208020401007033-329-2200	Office Depot(R) Brand H APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171627	171627	N		1208020401007033-329-2200	Office Depot(R) Brand R APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171627	171627	N		1208020401007033-329-2200	Office Depot(R) Brand R APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171668	171668	N		1121720410009999-329-2300	Today's Teacher by Blue APPG1011	0.00	0.00

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49458 OFFICE DEPOT INC 171668	171668	N			1121720410009999-329-2300	Quality Park Booklet En APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171668	171668	N			1121720410009999-329-2300	Office Depot(R) Brand S APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171668	171668	N			1121720410009999-329-2300	Office Depot(R) Brand R APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171668	171668	N			1121720410009999-329-2300	Office Depot(R) Brand I APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171668	171668	N			1121720410009999-329-2300	Post-it(R) Flags, 1/2 x APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171668	171668	N			1121720410009999-329-2300	Office Depot(R) Brand I APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171668	171668	N			1121720410009999-329-2300	Office Depot(R) Brand B APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171668	171668	N			1121720410009999-329-2300	Office Depot(R) Brand M APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171668	171668	N			1121720410009999-329-2300	Office Depot(R) Brand C APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171721	171721	N			1111420401009999-329-2200	Pacon(R) Spectra(R) Art APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171721	171721	N			1111420401009999-329-2200	Pacon(R) Spectra(R) Art APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171721	171721	N			1111420401009999-329-2200	Office Depot(R) Brand Q APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171721	171721	N			1111420401009999-329-2200	HP 564XL High-Yield Bla APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171721	171721	N			1111420401009999-329-2200	Office Depot(R) Brand O APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171721	171721	N			1111420401009999-329-2200	HP 304A Cyan/Magenta/Ye APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171721	171721	N			1111420401009999-329-2200	Office Depot(R) Brand T APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171721	171721	N			1111420401009999-329-2200	Belkin(R) Home/Office S APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171721	171721	N			1111420401009999-329-2200	Pacon(R) Spectra(R) Art APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171721	171721	N			1111420401009999-329-2200	Pacon(R) Spectra(R) Art APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171864	171864	N			1121720401009999-329-2200	Post-it(R) Bleed Resist APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171864	171864	N			1121720401009999-329-2200	Realspace(R) Magellan 4 APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 171864	171864	N			1121720401009999-329-2200	Sparco Insertable Tab D APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 172111	172111	N			1110120401009999-329-2200	Office Depot(R) Brand P APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 172111	172111	N			1110120401009999-329-2200	Office Depot(R) Brand P APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 172111	172111	N			1110120401009999-329-2200	HP 60 Black/Tricolor In APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 172111	172111	N			1110120401009999-329-2200	HP 304A Cyan/Magenta/Ye APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 172111	172111	N			1110120401009999-329-2200	HP 304A Black Toner Car APPG1011	0.00	0.00

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49458 OFFICE DEPOT INC 172120	172120	N		1108020401009999-329-2207	Genuine Joe Jumbo Strai APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 172120	172120	N		1108020401009999-329-2207	Office Depot(R) Brand P APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 172120	172120	N		1108020401009999-329-2207	Elmers(R) Sturdy-Board APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 172120	172120	N		1108020401009999-329-2207	Gorilla(TM) Super Glue, APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 172120	172120	N		1108020401009999-329-2207	Elmers(R) Carpenters Wo APPG1011	0.00	0.00
49458 OFFICE DEPOT INC 854974396002	171280	N	69474	1131620401009999-329-2200	SunWorks(R) Constructio APPG1003	0.00	0.46
49458 OFFICE DEPOT INC 854974396002	171280	N	69474	1131620401009999-329-2200	SunWorks(R) Constructio APPG1003	0.00	0.23
49458 OFFICE DEPOT INC 854974396002	171280	N	69474	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1003	0.00	0.32
49458 OFFICE DEPOT INC 854974396002	171280	N	69474	1131620401009999-329-2200	Tru-Ray(R) Construction APPG1003	0.00	0.24
49458 OFFICE DEPOT INC 854974396002	171280	N	69474	1131620401009999-329-2200	Riverside(R) Groundwood APPG1003	0.00	0.45
49458 OFFICE DEPOT INC 854974396002	171280	N	69474	1131620401009999-329-2200	Neenah Astrobrights(R) APPG1003	0.00	0.58
49458 OFFICE DEPOT INC 854974396002	171280	N	69474	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1003	0.00	0.32
49458 OFFICE DEPOT INC 854974396002	171280	N	69474	1131620401009999-329-2200	Riverside(R) Groundwood APPG1003	0.00	0.27
49458 OFFICE DEPOT INC 854974396002	171280	N	69474	1131620401009999-329-2200	Riverside(R) Groundwood APPG1003	0.00	0.45
49458 OFFICE DEPOT INC 854974396002	171280	N	69474	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1003	0.00	0.31
49458 OFFICE DEPOT INC 854974396002	171280	N	69474	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1003	0.00	0.23
49458 OFFICE DEPOT INC 854974396002	171280	N	69474	1131620401009999-329-2200	Office Depot(R) Brand C APPG1003	0.00	0.70
49458 OFFICE DEPOT INC 854974396002	171280	N	69474	1131620401009999-329-2200	Office Depot(R) Brand C APPG1003	0.00	0.70
49458 OFFICE DEPOT INC 854974396002	171280	N	69474	1131620401009999-329-2200	Office Depot(R) Brand T APPG1003	0.00	0.73
49458 OFFICE DEPOT INC 854974425001	171323	N	69474	1108020401009999-329-2207	Elmers(R) Glue Stick Cl APPG1003	0.00	0.48
49458 OFFICE DEPOT INC 854974425001	171323	N	69474	1108020401009999-329-2207	Chenille Kraft Jumbo Pi APPG1003	0.00	0.61
49458 OFFICE DEPOT INC 854974425001	171323	N	69474	1108020401009999-329-2207	Chenillekraft Extruded APPG1003	0.00	1.09
49458 OFFICE DEPOT INC 854974425001	171323	N	69474	1108020401009999-329-2207	Elmers White Poster Boa APPG1003	0.00	6.17
49458 OFFICE DEPOT INC 854974425001	171323	N	69474	1108020401009999-329-2207	Chenillekraft Creativit APPG1003	0.00	2.60
49458 OFFICE DEPOT INC 854974426001	171323	N	69474	1108020401009999-329-2207	Chenillekraft Creativit APPG1003	0.00	56.99
49458 OFFICE DEPOT INC 854974426001	171323	N	69474	1108020401009999-329-2207	Elmers White Poster Boa APPG1003	0.00	135.01
49458 OFFICE DEPOT INC 854974426001	171323	N	69474	1108020401009999-329-2207	Chenillekraft Extruded APPG1003	0.00	23.86

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49458 OFFICE DEPOT INC 854974426001	171323	N	69474 10/06/16	1108020401009999-329-2207	Chenille Kraft Jumbo Pi APPG1003	0.00	13.34
49458 OFFICE DEPOT INC 854974426001	171323	N	69474 10/06/16	1108020401009999-329-2207	Elmers(R) Glue Stick Cl APPG1003	0.00	10.47
49458 OFFICE DEPOT INC 855958821001	171411	N	69474 10/06/16	1131620401009999-329-2200	Astrobrights(R) 30 Recy APPG1003	0.00	6.88
49458 OFFICE DEPOT INC 855958821001	171411	N	69474 10/06/16	1131620401009999-329-2200	Astrobrights(R) Cover S APPG1003	0.00	6.87
49458 OFFICE DEPOT INC 855958821001	171411	N	69474 10/06/16	1131620401009999-329-2200	Neenah Astrobrights Bri APPG1003	0.00	6.87
49458 OFFICE DEPOT INC 855958821001	171411	N	69474 10/06/16	1131620401009999-329-2200	Neenah Bright White Pre APPG1003	0.00	12.85
49458 OFFICE DEPOT INC 855958821001	171411	N	69474 10/06/16	1131620401009999-329-2200	Riverside(R) Groundwood APPG1003	0.00	7.52
49458 OFFICE DEPOT INC 855958821001	171411	N	69474 10/06/16	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1003	0.00	3.76
49458 OFFICE DEPOT INC 855958821001	171411	N	69474 10/06/16	1131620401009999-329-2200	Office Depot Brand(R) D APPG1003	0.00	6.27
49458 OFFICE DEPOT INC 855958821001	171411	N	69474 10/06/16	1131620401009999-329-2200	Office Depot(R) Brand V APPG1003	0.00	14.65
49458 OFFICE DEPOT INC 855958821001	171411	N	69474 10/06/16	1131620401009999-329-2200	Riverside(R) Groundwood APPG1003	0.00	9.03
49458 OFFICE DEPOT INC 855977141001	171425	N	69474 10/06/16	1108020123001040-329-0100	Rapid E14 Metal Stapler APPG1003	0.00	16.86
49458 OFFICE DEPOT INC 855977141001	171425	N	69474 10/06/16	1108020123001040-329-0100	Allsop(R) Mouse Pad, 8. APPG1003	0.00	1.70
49458 OFFICE DEPOT INC 855977141001	171425	N	69474 10/06/16	1108020123001040-329-0100	Fellowes Recycled Optic APPG1003	0.00	4.51
49458 OFFICE DEPOT INC 855977141001	171425	N	69474 10/06/16	1108020123001040-329-0100	Vanity Fair(R) Everyday APPG1003	0.00	20.24
49458 OFFICE DEPOT INC 856555104001	171497	N	69474 10/06/16	1131620401009999-329-2200	Avery(R) TrueBlock(R) W APPG1003	0.00	38.43
49458 OFFICE DEPOT INC 856555104001	171497	N	69474 10/06/16	1131620401009999-329-2200	Avery(R) White Laser Ad APPG1003	0.00	38.90
49458 OFFICE DEPOT INC 856555104001	171497	N	69474 10/06/16	1131620401009999-329-2200	Office Depot(R) Brand C APPG1003	0.00	31.71
49458 OFFICE DEPOT INC 856555104001	171497	N	69474 10/06/16	1131620401009999-329-2200	Office Depot(R) Brand C APPG1003	0.00	42.28
49458 OFFICE DEPOT INC 856555104001	171497	N	69474 10/06/16	1131620401009999-329-2200	Office Depot(R) Brand C APPG1003	0.00	12.33
49458 OFFICE DEPOT INC 856555104001	171497	N	69474 10/06/16	1131620401009999-329-2200	Avery(R) Marks-A-Lot(R) APPG1003	0.00	9.49
49458 OFFICE DEPOT INC 856555104001	171497	N	69474 10/06/16	1131620401009999-329-2200	BIC(R) Wite-Out(R) Quic APPG1003	0.00	7.39
49458 OFFICE DEPOT INC 856555104001	171497	N	69474 10/06/16	1131620401009999-329-2200	uni-ball(R) 207(TM) Imp APPG1003	0.00	13.64
49458 OFFICE DEPOT INC 856555104001	171497	N	69474 10/06/16	1131620401009999-329-2200	Smead(R) Color File Fol APPG1003	0.00	35.24
49458 OFFICE DEPOT INC 856555104001	171497	N	69474 10/06/16	1131620401009999-329-2200	Office Depot(R) Brand F APPG1003	0.00	15.65
49458 OFFICE DEPOT INC 856555104001	171497	N	69474 10/06/16	1131620401009999-329-2200	Office Depot(R) Brand D APPG1003	0.00	15.85
49458 OFFICE DEPOT INC 856555104001	171497	N	69474 10/06/16	1131620401009999-329-2200	AT-A-GLANCE(R) Calendar APPG1003	0.00	6.55

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49458 OFFICE DEPOT INC 858139706001	171638	N	69474 10/06/16	1111020215012550-329-1100	Office Depot(R) Brand P APPG1003	0.00	23.97
49458 OFFICE DEPOT INC 858139706001	171638	N	69474 10/06/16	1111020215012550-329-1100	Office Depot(R) Brand O APPG1003	0.00	142.39
49458 OFFICE DEPOT INC 858139706001	171638	N	69474 10/06/16	1111020215012550-329-1100	Paper Mate(R) Liquid Pa APPG1003	0.00	9.78
49458 OFFICE DEPOT INC 858139706001	171638	N	69474 10/06/16	1111020215012550-329-1100	Scotch(R) 50 Recycled 3 APPG1003	0.00	39.99
49458 OFFICE DEPOT INC 858139706001	171638	N	69474 10/06/16	1111020215012550-329-1100	Pacon(R) Sentence Strip APPG1003	0.00	59.90
49458 OFFICE DEPOT INC 858139706001	171638	N	69474 10/06/16	1111020215012550-329-1100	Scotch(R) 8 Recycled Ma APPG1003	0.00	22.46
49458 OFFICE DEPOT INC 858139706001	171638	N	69474 10/06/16	1111020215012550-329-1100	Post-it(R) 3 x 3 Super APPG1003	0.00	28.80
49458 OFFICE DEPOT INC 858139706001	171638	N	69474 10/06/16	1111020215012550-329-1100	Smead(R) Color File Fo APPG1003	0.00	19.99
49458 OFFICE DEPOT INC 858139717001	171655	N	69474 10/06/16	1111520401009999-329-1100	Oxford(R) Manila Tab Di APPG1003	0.00	83.78
49458 OFFICE DEPOT INC 858139717001	171655	N	69474 10/06/16	1111520401009999-329-1100	Just Basics Basic Round APPG1003	0.00	137.00
49458 OFFICE DEPOT INC 858139752001	171657	N	69474 10/06/16	1131520401009999-329-2200	Scotch(R) Adhesive Putt APPG1003	0.00	5.84
49458 OFFICE DEPOT INC 858139752001	171657	N	69474 10/06/16	1131520401009999-329-2200	Avery(R) TrueBlock(R) w APPG1003	0.00	18.69
49458 OFFICE DEPOT INC 858139752001	171657	N	69474 10/06/16	1131520401009999-329-2200	Office Depot(R) Brand E APPG1003	0.00	8.20
49458 OFFICE DEPOT INC 858139752001	171657	N	69474 10/06/16	1131520401009999-329-2200	Office Depot(R) Brand C APPG1003	0.00	33.76
49458 OFFICE DEPOT INC 858139752001	171657	N	69474 10/06/16	1131520401009999-329-2200	Crayola(R) Standard Cra APPG1003	0.00	15.11
49458 OFFICE DEPOT INC 858139752001	171657	N	69474 10/06/16	1131520401009999-329-2200	TOPS(TM) Steno Books, 6 APPG1003	0.00	13.58
49458 OFFICE DEPOT INC 858139752001	171657	N	69474 10/06/16	1131520401009999-329-2200	Crayola(R) Color Pencil APPG1003	0.00	50.55
49458 OFFICE DEPOT INC 858139752001	171657	N	69474 10/06/16	1131520401009999-329-2200	Pacon(R) Tag Board, 24 APPG1003	0.00	66.87
49458 OFFICE DEPOT INC 858139752001	171657	N	69474 10/06/16	1131520401009999-329-2200	Chenille Kraft Glue Sti APPG1003	0.00	40.63
49458 OFFICE DEPOT INC 858139752001	171657	N	69474 10/06/16	1131520401009999-329-2200	Elmers(R) Glue Stick Cl APPG1003	0.00	73.06
49458 OFFICE DEPOT INC 858139752001	171657	N	69474 10/06/16	1131520401009999-329-2200	Post-it(R) Notes, Cabin APPG1003	0.00	69.39
49458 OFFICE DEPOT INC 858139752001	171657	N	69474 10/06/16	1131520401009999-329-2200	Pacon(R) Tag Board, 24 APPG1003	0.00	180.16
49458 OFFICE DEPOT INC 858139752001	171657	N	69474 10/06/16	1131520401009999-329-2200	Office Depot(R) Brand P APPG1003	0.00	10.29
49458 OFFICE DEPOT INC 858139752001	171657	N	69474 10/06/16	1131520401009999-329-2200	Office Depot(R) Brand P APPG1003	0.00	10.29
49458 OFFICE DEPOT INC 858139752001	171657	N	69474 10/06/16	1131520401009999-329-2200	Ticonderoga(R) Woodcase APPG1003	0.00	39.73
49458 OFFICE DEPOT INC 858139752001	171657	N	69474 10/06/16	1131520401009999-329-2200	Stikkiworks Co. StikkiC APPG1003	0.00	17.36
49458 OFFICE DEPOT INC 858139752001	171657	N	69474 10/06/16	1131520401009999-329-2200	Sharpie(R) Permanent Ma APPG1003	0.00	30.08

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49458 OFFICE DEPOT INC 858139752001	171657	N	69474 10/06/16	1131520401009999-329-2200	Crayola(R) Ultra-Clean APPG1003	0.00	57.88
49458 OFFICE DEPOT INC 858139752001	171657	N	69474 10/06/16	1131520401009999-329-2200	Crayola(R) Ultra-Clean APPG1003	0.00	57.88
49458 OFFICE DEPOT INC 858139752002	171657	N	69474 10/06/16	1131520401009999-329-2200	Scotch(R) Adhesive Putt APPG0929	0.00	2.04
49458 OFFICE DEPOT INC 858139752002	171657	N	69474 10/06/16	1131520401009999-329-2200	Avery(R) TrueBlock(R) w APPG0929	0.00	6.47
49458 OFFICE DEPOT INC 858139752002	171657	N	69474 10/06/16	1131520401009999-329-2200	Office Depot(R) Brand E APPG0929	0.00	2.84
49458 OFFICE DEPOT INC 858139752002	171657	N	69474 10/06/16	1131520401009999-329-2200	Office Depot(R) Brand C APPG0929	0.00	11.69
49458 OFFICE DEPOT INC 858139752002	171657	N	69474 10/06/16	1131520401009999-329-2200	Crayola(R) Standard Cra APPG0929	0.00	5.23
49458 OFFICE DEPOT INC 858139752002	171657	N	69474 10/06/16	1131520401009999-329-2200	TOPS(TM) Steno Books, 6 APPG0929	0.00	4.70
49458 OFFICE DEPOT INC 858139752002	171657	N	69474 10/06/16	1131520401009999-329-2200	Crayola(R) Color Pencil APPG0929	0.00	17.51
49458 OFFICE DEPOT INC 858139752002	171657	N	69474 10/06/16	1131520401009999-329-2200	Pacon(R) Tag Board, 24 APPG0929	0.00	23.16
49458 OFFICE DEPOT INC 858139752002	171657	N	69474 10/06/16	1131520401009999-329-2200	Chenille Kraft Glue Sti APPG0929	0.00	14.07
49458 OFFICE DEPOT INC 858139752002	171657	N	69474 10/06/16	1131520401009999-329-2200	Sharpie(R) Permanent Ma APPG0929	0.00	10.42
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49458 OFFICE DEPOT INC 858139752002	171657	N	69474 10/06/16	1131520401009999-329-2200	Elmers(R) Glue Stick Cl APPG0929	0.00	25.30
49458 OFFICE DEPOT INC 858139752002	171657	N	69474 10/06/16	1131520401009999-329-2200	Post-it(R) Notes, Cabin APPG0929	0.00	24.03
49458 OFFICE DEPOT INC 858139752002	171657	N	69474 10/06/16	1131520401009999-329-2200	Pacon(R) Tag Board, 24 APPG0929	0.00	62.39
49458 OFFICE DEPOT INC 858139752002	171657	N	69474 10/06/16	1131520401009999-329-2200	Office Depot(R) Brand P APPG0929	0.00	3.56
49458 OFFICE DEPOT INC 858139752002	171657	N	69474 10/06/16	1131520401009999-329-2200	Office Depot(R) Brand P APPG0929	0.00	3.56
49458 OFFICE DEPOT INC 858139752002	171657	N	69474 10/06/16	1131520401009999-329-2200	Ticonderoga(R) Woodcase APPG0929	0.00	13.76
49458 OFFICE DEPOT INC 858139752002	171657	N	69474 10/06/16	1131520401009999-329-2200	Stikkiworks Co. StikkiC APPG0929	0.00	6.01
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49458 OFFICE DEPOT INC 858139753001	171657	N	69474 10/06/16	1131520401009999-329-2200	Pacon(R) Tag Board, 24 APPG1003	0.00	6.50
49458 OFFICE DEPOT INC 858139753001	171657	N	69474 10/06/16	1131520401009999-329-2200	Crayola(R) Color Pencil APPG1003	0.00	4.91
49458 OFFICE DEPOT INC 858139753001	171657	N	69474 10/06/16	1131520401009999-329-2200	TOPS(TM) Steno Books, 6 APPG1003	0.00	1.32

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49458 OFFICE DEPOT INC 858139753001	171657	N	69474 10/06/16	1131520401009999-329-2200	Office Depot(R) Brand C APPG1003	0.00	3.28
49458 OFFICE DEPOT INC 858139753001	171657	N	69474 10/06/16	1131520401009999-329-2200	Office Depot(R) Brand E APPG1003	0.00	0.80
49458 OFFICE DEPOT INC 858139753001	171657	N	69474 10/06/16	1131520401009999-329-2200	Avery(R) TrueBlock(R) W APPG1003	0.00	1.82
49458 OFFICE DEPOT INC 858139753001	171657	N	69474 10/06/16	1131520401009999-329-2200	Scotch(R) Adhesive Putt APPG1003	0.00	0.57
49458 OFFICE DEPOT INC 858139753001	171657	N	69474 10/06/16	1131520401009999-329-2200	Stikkiworks Co. Stikkic APPG1003	0.00	1.69
49458 OFFICE DEPOT INC 858139753001	171657	N	69474 10/06/16	1131520401009999-329-2200	Crayola(R) Ultra-Clean APPG1003	0.00	5.62
49458 OFFICE DEPOT INC 858139753001	171657	N	69474 10/06/16	1131520401009999-329-2200	Crayola(R) Ultra-Clean APPG1003	0.00	5.62
49458 OFFICE DEPOT INC 858139753001	171657	N	69474 10/06/16	1131520401009999-329-2200	Sharpie(R) Permanent Fi APPG1003	0.00	0.92
49458 OFFICE DEPOT INC 858139753001	171657	N	69474 10/06/16	1131520401009999-329-2200	Sharpie(R) Permanent Ma APPG1003	0.00	2.92
49458 OFFICE DEPOT INC 858139753001	171657	N	69474 10/06/16	1131520401009999-329-2200	Ticonderoga(R) Woodcase APPG1003	0.00	3.86
49458 OFFICE DEPOT INC 858139753001	171657	N	69474 10/06/16	1131520401009999-329-2200	Office Depot(R) Brand P APPG1003	0.00	1.00
49458 OFFICE DEPOT INC 858139753001	171657	N	69474 10/06/16	1131520401009999-329-2200	Office Depot(R) Brand P APPG1003	0.00	1.00
49458 OFFICE DEPOT INC 858139753001	171657	N	69474 10/06/16	1131520401009999-329-2200	Pacon(R) Tag Board, 24 APPG1003	0.00	17.51
49458 OFFICE DEPOT INC 858139753001	171657	N	69474 10/06/16	1131520401009999-329-2200	Post-it(R) Notes, Cabin APPG1003	0.00	6.74
49458 OFFICE DEPOT INC 858139753001	171657	N	69474 10/06/16	1131520401009999-329-2200	Elmers(R) Glue Stick cl APPG1003	0.00	7.10
49458 OFFICE DEPOT INC 858139754001	171657	N	69474 10/06/16	1131520401009999-329-2200	Post-it(R) Notes, Cabin APPG1003	0.00	5.42
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49458 OFFICE DEPOT INC 858139754001	171657	N	69474 10/06/16	1131520401009999-329-2200	Office Depot(R) Brand P APPG1003	0.00	0.80
49458 OFFICE DEPOT INC 858139754001	171657	N	69474 10/06/16	1131520401009999-329-2200	Ticonderoga(R) woodcase APPG1003	0.00	3.10
49458 OFFICE DEPOT INC 858139754001	171657	N	69474 10/06/16	1131520401009999-329-2200	Stikkiworks Co. Stikkic APPG1003	0.00	1.36
49458 OFFICE DEPOT INC 858139754001	171657	N	69474 10/06/16	1131520401009999-329-2200	Sharpie(R) Permanent Fi APPG1003	0.00	0.74
49458 OFFICE DEPOT INC 858139754001	171657	N	69474 10/06/16	1131520401009999-329-2200	Crayola(R) Ultra-Clean APPG1003	0.00	4.52
49458 OFFICE DEPOT INC 858139754001	171657	N	69474 10/06/16	1131520401009999-329-2200	Crayola(R) Ultra-Clean APPG1003	0.00	4.52
49458 OFFICE DEPOT INC 858139754001	171657	N	69474 10/06/16	1131520401009999-329-2200	Elmers(R) Glue Stick cl APPG1003	0.00	5.71
49458 OFFICE DEPOT INC 858139754001	171657	N	69474 10/06/16	1131520401009999-329-2200	Sharpie(R) Permanent Ma APPG1003	0.00	2.35

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49458 OFFICE DEPOT INC 858139754001	171657	N	69474 10/06/16	1131520401009999-329-2200	Avery(R) TrueBlock(R) W APPG1003	0.00	1.46
49458 OFFICE DEPOT INC 858139754001	171657	N	69474 10/06/16	1131520401009999-329-2200	Office Depot(R) Brand E APPG1003	0.00	0.64
49458 OFFICE DEPOT INC 858139754001	171657	N	69474 10/06/16	1131520401009999-329-2200	Office Depot(R) Brand C APPG1003	0.00	2.64
49458 OFFICE DEPOT INC 858139754001	171657	N	69474 10/06/16	1131520401009999-329-2200	Crayola(R) Standard Cra APPG1003	0.00	1.18
49458 OFFICE DEPOT INC 858139754001	171657	N	69474 10/06/16	1131520401009999-329-2200	TOPS(TM) Steno Books, 6 APPG1003	0.00	1.06
49458 OFFICE DEPOT INC 858139754001	171657	N	69474 10/06/16	1131520401009999-329-2200	Crayola(R) Color Pencil APPG1003	0.00	3.95
49458 OFFICE DEPOT INC 858139754001	171657	N	69474 10/06/16	1131520401009999-329-2200	Pacon(R) Tag Board, 24 APPG1003	0.00	5.22
49458 OFFICE DEPOT INC 858139754001	171657	N	69474 10/06/16	1131520401009999-329-2200	Chenille Kraft Glue Sti APPG1003	0.00	3.17
49458 OFFICE DEPOT INC 858139754001	171657	N	69474 10/06/16	1131520401009999-329-2200	Scotch(R) Adhesive Putt APPG1003	0.00	0.47
49458 OFFICE DEPOT INC 858139757001	171657	N	69474 10/06/16	1131520401009999-329-2200	Pacon(R) Tag Board, 24 APPG1003	0.00	2.23
49458 OFFICE DEPOT INC 858139757001	171657	N	69474 10/06/16	1131520401009999-329-2200	Crayola(R) Color Pencil APPG1003	0.00	1.69
49458 OFFICE DEPOT INC 858139757001	171657	N	69474 10/06/16	1131520401009999-329-2200	TOPS(TM) Steno Books, 6 APPG1003	0.00	0.45
49458 OFFICE DEPOT INC 858139757001	171657	N	69474 10/06/16	1131520401009999-329-2200	Crayola(R) Standard Cra APPG1003	0.00	0.50
49458 OFFICE DEPOT INC 858139757001	171657	N	69474 10/06/16	1131520401009999-329-2200	Office Depot(R) Brand C APPG1003	0.00	1.13
49458 OFFICE DEPOT INC 858139757001	171657	N	69474 10/06/16	1131520401009999-329-2200	Office Depot(R) Brand E APPG1003	0.00	0.27
49458 OFFICE DEPOT INC 858139757001	171657	N	69474 10/06/16	1131520401009999-329-2200	Avery(R) TrueBlock(R) W APPG1003	0.00	0.62
49458 OFFICE DEPOT INC 858139757001	171657	N	69474 10/06/16	1131520401009999-329-2200	Scotch(R) Adhesive Putt APPG1003	0.00	0.20
49458 OFFICE DEPOT INC 858139757001	171657	N	69474 10/06/16	1131520401009999-329-2200	Chenille Kraft Glue Sti APPG1003	0.00	1.36
49458 OFFICE DEPOT INC 858139757001	171657	N	69474 10/06/16	1131520401009999-329-2200	Crayola(R) Ultra-Clean APPG1003	0.00	1.93
49458 OFFICE DEPOT INC 858139757001	171657	N	69474 10/06/16	1131520401009999-329-2200	Crayola(R) Ultra-Clean APPG1003	0.00	1.93
49458 OFFICE DEPOT INC 858139757001	171657	N	69474 10/06/16	1131520401009999-329-2200	Sharpie(R) Permanent Fi APPG1003	0.00	0.32
49458 OFFICE DEPOT INC 858139757001	171657	N	69474 10/06/16	1131520401009999-329-2200	Sharpie(R) Permanent Ma APPG1003	0.00	1.00
49458 OFFICE DEPOT INC 858139757001	171657	N	69474 10/06/16	1131520401009999-329-2200	Ticonderoga(R) Woodcase APPG1003	0.00	1.33
49458 OFFICE DEPOT INC 858139757001	171657	N	69474 10/06/16	1131520401009999-329-2200	Office Depot(R) Brand P APPG1003	0.00	0.34
49458 OFFICE DEPOT INC 858139757001	171657	N	69474 10/06/16	1131520401009999-329-2200	Stikkiworks Co. Stikkic APPG1003	0.00	0.58
49458 OFFICE DEPOT INC 858139757001	171657	N	69474 10/06/16	1131520401009999-329-2200	Office Depot(R) Brand P APPG1003	0.00	0.34
49458 OFFICE DEPOT INC 858139757001	171657	N	69474 10/06/16	1131520401009999-329-2200	Pacon(R) Tag Board, 24 APPG1003	0.00	6.01

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49458 OFFICE DEPOT INC 858139757001	171657	N	69474 10/06/16	1131520401009999-329-2200	Post-it(R) Notes, Cabin APPG1003	0.00	2.32
49458 OFFICE DEPOT INC 858139757001	171657	N	69474 10/06/16	1131520401009999-329-2200	Elmers(R) Glue Stick Cl APPG1003	0.00	2.44
49458 OFFICE DEPOT INC 863229647001	0	N	69474 10/06/16	1108020616001350-329-1100	APPG1003	0.00	2.55
49458 OFFICE DEPOT INC 863229647002	0	N	69474 10/06/16	1108020616001350-329-1100	APPG1003	0.00	12.75
49458 OFFICE DEPOT INC 863398545001	0	N	69474 10/06/16	1108020216012520-329-1100	APPG1003	0.00	-57.90
49458 OFFICE DEPOT INC 863399435001	0	N	69474 10/06/16	1108020216012520-329-1100	APPG1003	0.00	57.90
49458 OFFICE DEPOT INC 864524494001	172234	N	69474 10/06/16	1110120401009999-329-2200	HP 508A Cyan Toner Cart APPG1003	0.00	542.69
49458 OFFICE DEPOT INC 864524494001	172234	N	69474 10/06/16	1110120401009999-329-2200	HP 508A Yellow Toner Ca APPG1003	0.00	542.69
49458 OFFICE DEPOT INC 864524494001	172234	N	69474 10/06/16	1110120401009999-329-2200	HP 508A Magenta Toner C APPG1003	0.00	542.69
49458 OFFICE DEPOT INC 864524494001	172234	N	69474 10/06/16	1110120401009999-329-2200	HP 410A Black Toner Car APPG1003	0.00	81.36
49458 OFFICE DEPOT INC 864524494001	172234	N	69474 10/06/16	1110120401009999-329-2200	HP LaserJet 410A Standa APPG1003	0.00	105.28
49458 OFFICE DEPOT INC 864524494001	172234	N	69474 10/06/16	1110120401009999-329-2200	HP LaserJet 410A Standa APPG1003	0.00	105.28
49458 OFFICE DEPOT INC 864524494001	172234	N	69474 10/06/16	1110120401009999-329-2200	HP LaserJet 410A Standa APPG1003	0.00	105.28
49458 OFFICE DEPOT INC 864524494001	172234	N	69474 10/06/16	1110120401009999-329-2200	HP 508A Black Toner Car APPG1003	0.00	433.58
49458 OFFICE DEPOT INC 864524495001	172234	N	69474 10/06/16	1110120401009999-329-2200	HP 508A Black Toner Car APPG1003	0.00	19.39
49458 OFFICE DEPOT INC 864524495001	172234	N	69474 10/06/16	1110120401009999-329-2200	HP LaserJet 410A Standa APPG1003	0.00	4.71
49458 OFFICE DEPOT INC 864524495001	172234	N	69474 10/06/16	1110120401009999-329-2200	HP LaserJet 410A Standa APPG1003	0.00	4.71
49458 OFFICE DEPOT INC 864524495001	172234	N	69474 10/06/16	1110120401009999-329-2200	HP LaserJet 410A Standa APPG1003	0.00	4.71
49458 OFFICE DEPOT INC 864524495001	172234	N	69474 10/06/16	1110120401009999-329-2200	HP 410A Black Toner Car APPG1003	0.00	3.63
49458 OFFICE DEPOT INC 864524495001	172234	N	69474 10/06/16	1110120401009999-329-2200	HP 508A Magenta Toner C APPG1003	0.00	24.28
49458 OFFICE DEPOT INC 864524495001	172234	N	69474 10/06/16	1110120401009999-329-2200	HP 508A Yellow Toner Ca APPG1003	0.00	24.28
49458 OFFICE DEPOT INC 864524495001	172234	N	69474 10/06/16	1110120401009999-329-2200	HP 508A Cyan Toner Cart APPG1003	0.00	24.28
49458 OFFICE DEPOT INC 864524550001	172281	N	69474 10/06/16	1121620401009999-329-1600	Best-Rite(R) Magna Rite APPG0930	0.00	317.99
49458 OFFICE DEPOT INC 865152827001	172293	N	69474 10/06/16	1121320401009999-329-2248	Office Depot(R) Brand S APPG0930	0.00	17.01
49458 OFFICE DEPOT INC 865152827001	172293	N	69474 10/06/16	1121320401009999-329-2248	Crayola(R) Classpack(R) APPG0930	0.00	55.99
49458 OFFICE DEPOT INC 865152838001	172298	N	69474 10/06/16	1121320401009999-329-1100	Avery(R) White Laser Ad APPG0930	0.00	58.84
49458 OFFICE DEPOT INC 865152842001	172316	N	69474 10/06/16	1120120401009999-329-2200	3M(TM) Command(TM) Dama APPG0930	0.00	17.96

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49458 OFFICE DEPOT INC 865152842001	172316	N	69474 10/06/16	1120120401009999-329-2200	Office Depot(R) Brand U APPG0930	0.00	25.50
49458 OFFICE DEPOT INC 865152842001	172316	N	69474 10/06/16	1120120401009999-329-2200	3M(TM) Command(TM) Dama APPG0930	0.00	52.90
49458 OFFICE DEPOT INC 865152842001	172316	N	69474 10/06/16	1120120401009999-329-2200	Pacon(R) Tag Board, 24 APPG0930	0.00	51.99
49458 OFFICE DEPOT INC 865152842001	172316	N	69474 10/06/16	1120120401009999-329-2200	Pacon(R) Tag Board, 18 APPG0930	0.00	32.99
49458 OFFICE DEPOT INC 865152842001	172316	N	69474 10/06/16	1120120401009999-329-2200	Boise Fireworx Multi-Us APPG0930	0.00	8.79
49458 OFFICE DEPOT INC 865152842001	172316	N	69474 10/06/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0930	0.00	8.19
49458 OFFICE DEPOT INC 865152842001	172316	N	69474 10/06/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0930	0.00	8.19
49458 OFFICE DEPOT INC 865697520001	172331	N	69474 10/06/16	1208020604007527-329-2100	Office Depot(R) Brand P APPG0930	0.00	7.08
49458 OFFICE DEPOT INC 865697520001	172331	N	69474 10/06/16	1208020604007527-329-2100	Just Basics Basic D-Rin APPG0930	0.00	13.27
49458 OFFICE DEPOT INC 865697520001	172331	N	69474 10/06/16	1208020604007527-329-2100	Avery(R) Binder Pockets APPG0930	0.00	44.16
49458 OFFICE DEPOT INC 865697520001	172331	N	69474 10/06/16	1208020604007527-329-2100	Avery(R) Protect amp; S APPG0930	0.00	72.32
49458 OFFICE DEPOT INC 865697520001	172331	N	69474 10/06/16	1208020604007527-329-2100	Fellowes(R) Clear Lamin APPG0930	0.00	38.93
49458 OFFICE DEPOT INC 865697520001	172331	N	69474 10/06/16	1208020604007527-329-2100	VELCRO(R) Brand Dots, 3 APPG0930	0.00	53.35
49458 OFFICE DEPOT INC 865697520001	172331	N	69474 10/06/16	1208020604007527-329-2100	Office Depot(R) Brand E APPG0930	0.00	5.23
49458 OFFICE DEPOT INC 865697520001	172331	N	69474 10/06/16	1208020604007527-329-2100	Neenah Exact(R) vellum APPG0930	0.00	10.00
49458 OFFICE DEPOT INC 865697520001	172331	N	69474 10/06/16	1208020604007527-329-2100	GBC(R) Fusion(TM) 3100L APPG0930	0.00	51.47
49458 OFFICE DEPOT INC 865697521001	172331	N	69474 10/06/16	1208020604007527-329-2100	Neenah Exact(R) vellum APPG0930	0.00	2.23
49458 OFFICE DEPOT INC 865697521001	172331	N	69474 10/06/16	1208020604007527-329-2100	GBC(R) Fusion(TM) 3100L APPG0930	0.00	11.46
49458 OFFICE DEPOT INC 865697521001	172331	N	69474 10/06/16	1208020604007527-329-2100	VELCRO(R) Brand Dots, 3 APPG0930	0.00	11.88
49458 OFFICE DEPOT INC 865697521001	172331	N	69474 10/06/16	1208020604007527-329-2100	Office Depot(R) Brand E APPG0930	0.00	1.16
49458 OFFICE DEPOT INC 865697521001	172331	N	69474 10/06/16	1208020604007527-329-2100	Avery(R) Binder Pockets APPG0930	0.00	9.84
49458 OFFICE DEPOT INC 865697521001	172331	N	69474 10/06/16	1208020604007527-329-2100	Avery(R) Protect amp; S APPG0930	0.00	16.11
49458 OFFICE DEPOT INC 865697521001	172331	N	69474 10/06/16	1208020604007527-329-2100	Just Basics Basic D-Rin APPG0930	0.00	2.96
49458 OFFICE DEPOT INC 865697521001	172331	N	69474 10/06/16	1208020604007527-329-2100	Office Depot(R) Brand P APPG0930	0.00	1.57
49458 OFFICE DEPOT INC 865697521001	172331	N	69474 10/06/16	1208020604007527-329-2100	Fellowes(R) Clear Lamin APPG0930	0.00	8.67
49458 OFFICE DEPOT INC 865697522001	172331	N	69474 10/06/16	1208020604007527-329-2100	Office Depot(R) Brand P APPG0930	0.00	1.90
49458 OFFICE DEPOT INC 865697522001	172331	N	69474 10/06/16	1208020604007527-329-2100	Avery(R) Protect amp; S APPG0930	0.00	19.46

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49458 OFFICE DEPOT INC 865697522001	172331	N	69474 10/06/16	1208020604007527-329-2100	Just Basics Basic D-Rin APPG0930	0.00	3.57
49458 OFFICE DEPOT INC 865697522001	172331	N	69474 10/06/16	1208020604007527-329-2100	Fellowes(R) Clear Lamin APPG0930	0.00	10.47
49458 OFFICE DEPOT INC 865697522001	172331	N	69474 10/06/16	1208020604007527-329-2100	VELCRO(R) Brand Dots, 3 APPG0930	0.00	14.35
49458 OFFICE DEPOT INC 865697522001	172331	N	69474 10/06/16	1208020604007527-329-2100	Neenah Exact(R) vellum APPG0930	0.00	2.69
49458 OFFICE DEPOT INC 865697522001	172331	N	69474 10/06/16	1208020604007527-329-2100	Office Depot(R) Brand E APPG0930	0.00	1.41
49458 OFFICE DEPOT INC 865697522001	172331	N	69474 10/06/16	1208020604007527-329-2100	GBC(R) Fusion(TM) 3100L APPG0930	0.00	13.85
49458 OFFICE DEPOT INC 865697529001	172337	N	69474 10/06/16	1108020401009999-329-2207	Genuine Joe Jumbo Strai APPG0930	0.00	44.95
49458 OFFICE DEPOT INC 865697531001	172349	N	69474 10/06/16	1121720401009999-329-1100	Lysol(R) Power amp; Fre APPG0930	0.00	35.99
49458 OFFICE DEPOT INC 865697538001	172352	N	69474 10/06/16	1121620410009999-329-2300	Avery(R) Color Laser Ad APPG0930	0.00	24.40
49458 OFFICE DEPOT INC 866025406001	172368	N	69474 10/06/16	1208020401007033-329-0100	Canon PG-240XL/CL-241XL APPG0930	0.00	188.04
49458 OFFICE DEPOT INC 866025406001	172368	N	69474 10/06/16	1208020401007033-329-0100	Canon PG-240XXL ChromaL APPG0930	0.00	91.16
49458 OFFICE DEPOT INC 866025406001	172368	N	69474 10/06/16	1208020401007033-329-0100	Office Depot(R) Brand A APPG0930	0.00	96.87
49458 OFFICE DEPOT INC 866025406001	172368	N	69474 10/06/16	1208020401007033-329-0100	DYMO(R) LT 16952 Black- APPG0930	0.00	14.58
49458 OFFICE DEPOT INC 866025436001	172411	N	69474 10/06/16	1131820401009999-329-2200	HP 80A, Black Original APPG0930	0.00	311.97
49458 OFFICE DEPOT INC 866025436001	172411	N	69474 10/06/16	1131820401009999-329-2200	HP 128A, Black Original APPG0930	0.00	167.67
49458 OFFICE DEPOT INC 866052806001	172425	N	69474 10/06/16	1121720401009999-329-1100	HP 53A, Black Original APPG0930	0.00	64.03
49458 OFFICE DEPOT INC 866052806001	172425	N	69474 10/06/16	1121720401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0930	0.00	4.70
49458 OFFICE DEPOT INC 866052806001	172425	N	69474 10/06/16	1121720401009999-329-1100	Riverside(R) Groundwood APPG0930	0.00	11.28
49458 OFFICE DEPOT INC 866052807001	172425	N	69474 10/06/16	1121720401009999-329-1100	Tru-Ray(R) 50 Recycled APPG0930	0.00	0.29
49458 OFFICE DEPOT INC 866052807001	172425	N	69474 10/06/16	1121720401009999-329-1100	Riverside(R) Groundwood APPG0930	0.00	0.70
49458 OFFICE DEPOT INC 866052807001	172425	N	69474 10/06/16	1121720401009999-329-1100	HP 53A, Black Original APPG0930	0.00	4.00
49458 OFFICE DEPOT INC 866052838001	172429	N	69474 10/06/16	1110120401009999-329-2200	Brother(R) PC-201, Blac APPG0930	0.00	120.98
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	Swingline(R) S.F. 4 Pre APPG0930	0.00	2.49
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	Brownline(R) EcoLogix(R) APPG0930	0.00	46.46
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	Swingline(R) 545(TM) An APPG0930	0.00	3.73
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	Swingline(R) 100(TM) De APPG0930	0.00	7.81

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49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	Office Depot(R) Brand 3 APPG0930	0.00	1.99
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	Office Depot(R) Brand L APPG0930	0.00	17.68
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	Office Depot(R) Brand D APPG0930	0.00	6.63
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	Weekly Executive Desk C APPG0930	0.00	52.22
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	UPS, GROUND APPG0930	0.00	9.27
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	Office Depot(R) Brand F APPG0930	0.00	7.06
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	Avery(R) Durable Write- APPG0930	0.00	20.33
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	PaperPro(R) Translucent APPG0930	0.00	6.73
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	QVS 3-Outlet 3-Prong 15 APPG0930	0.00	49.11
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	Xerox(R) Multipurpose C APPG0930	0.00	4.88
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	Southworth(R) 25 Cotton APPG0930	0.00	11.04
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	Smead(R) Workhorse Expa APPG0930	0.00	10.32
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	HP 53A, Black Original APPG0930	0.00	100.38
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	HP 05A, Black Original APPG0930	0.00	165.38
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	Scotch(R) Desk Tape Dis APPG0930	0.00	1.99
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	Office Depot(R) Brand F APPG0930	0.00	6.74
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	Sharpie(R) Accent(R) Po APPG0930	0.00	5.71
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	Swingline(R) Rubber Fin APPG0930	0.00	1.79
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	Swingline(R) Rubber Fin APPG0930	0.00	1.79
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	Neenah Bright White Pre APPG0930	0.00	12.59
49458 OFFICE DEPOT INC 866364854001	172433	N	69474 10/06/16	1108020123001035-329-0100	Neenah 30 Recycled Spec APPG0930	0.00	12.65
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	Sharpie(R) Accent(R) Po APPG0930	0.00	0.60
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	Neenah 30 Recycled Spec APPG0930	0.00	1.33
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	Neenah Bright White Pre APPG0930	0.00	1.32
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	Swingline(R) Rubber Fin APPG0930	0.00	0.19
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	Swingline(R) Rubber Fin APPG0930	0.00	0.19

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49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	Office Depot(R) Brand F APPG0930	0.00	0.71
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	Scotch(R) Desk Tape Dis APPG0930	0.00	0.21
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	HP 05A, Black Original APPG0930	0.00	17.39
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	HP 53A, Black Original APPG0930	0.00	10.55
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	Smead(R) Workhorse Expa APPG0930	0.00	1.09
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	Southworth(R) 25 Cotton APPG0930	0.00	1.16
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	Xerox(R) Multipurpose C APPG0930	0.00	0.51
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	QVS 3-outlet 3-Prong 15 APPG0930	0.00	5.16
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	PaperPro(R) Translucent APPG0930	0.00	0.71
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	Avery(R) Durable Write- APPG0930	0.00	2.14
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	Office Depot(R) Brand F APPG0930	0.00	0.74
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	UPS, GROUND APPG0930	0.00	0.97
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	Weekly Executive Desk C APPG0930	0.00	5.49
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	Office Depot(R) Brand D APPG0930	0.00	0.70
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	Office Depot(R) Brand L APPG0930	0.00	1.86
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	Office Depot(R) Brand 3 APPG0930	0.00	0.21
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	Fellowes(R) Smart Suite APPG0930	0.00	3.39
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	Swingline(R) 100(TM) De APPG0930	0.00	0.82
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	Swingline(R) 545(TM) An APPG0930	0.00	0.39
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	Brownline(R) EcoLogix(R) APPG0930	0.00	4.88
49458 OFFICE DEPOT INC 866364854002	172433	N	69474 10/06/16	1108020123001035-329-0100	Swingline(R) S.F. 4 Pre APPG0930	0.00	0.26
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	Swingline(R) S.F. 4 Pre APPG0930	0.00	0.28
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	Brownline(R) EcoLogix(R) APPG0930	0.00	5.16
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	Swingline(R) 545(TM) An APPG0930	0.00	0.41
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	Swingline(R) 100(TM) De APPG0930	0.00	0.87
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	Fellowes(R) Smart Suite APPG0930	0.00	3.58
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	Office Depot(R) Brand 3 APPG0930	0.00	0.22

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49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	Office Depot(R) Brand L APPG0930	0.00	1.96
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	Office Depot(R) Brand D APPG0930	0.00	0.74
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	Weekly Executive Desk C APPG0930	0.00	5.80
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	UPS, GROUND APPG0930	0.00	1.03
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	Office Depot(R) Brand F APPG0930	0.00	0.78
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	Avery(R) Durable Write- APPG0930	0.00	2.26
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	PaperPro(R) Translucent APPG0930	0.00	0.75
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	QVS 3-outlet 3-Prong 15 APPG0930	0.00	5.46
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	Xerox(R) Multipurpose C APPG0930	0.00	0.54
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	Southworth(R) 25 Cotton APPG0930	0.00	1.23
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	Smead(R) Workhorse Expa APPG0930	0.00	1.15
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	HP 53A, Black Original APPG0930	0.00	11.16
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	HP 05A, Black Original APPG0930	0.00	18.38
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	Scotch(R) Desk Tape Dis APPG0930	0.00	0.22
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	Office Depot(R) Brand F APPG0930	0.00	0.75
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	Swingline(R) Rubber Fin APPG0930	0.00	0.20
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	Swingline(R) Rubber Fin APPG0930	0.00	0.20
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	Neenah Bright White Pre APPG0930	0.00	1.40
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	Neenah 30 Recycled Spec APPG0930	0.00	1.41
49458 OFFICE DEPOT INC 866364856001	172433	N	69474 10/06/16	1108020123001035-329-0100	Sharpie(R) Accent(R) Po APPG0930	0.00	0.63
49458 OFFICE DEPOT INC 866364862001	172434	N	69474 10/06/16	1108020123001035-499-0200	Office Depot(R) Brand M APPG0930	0.00	25.91
49458 OFFICE DEPOT INC 866364862001	172434	N	69474 10/06/16	1108020123001035-499-0200	Conair Travel Smart TS3 APPG0930	0.00	13.68
49458 OFFICE DEPOT INC 866364863001	172434	N	69474 10/06/16	1108020123001035-499-0200	Office Depot(R) Brand M APPG0930	0.00	49.06
49458 OFFICE DEPOT INC 866364863001	172434	N	69474 10/06/16	1108020123001035-499-0200	Conair Travel Smart TS3 APPG0930	0.00	25.91
49458 OFFICE DEPOT INC 866628858001	172439	N	69474 10/06/16	1108020899991260-329-6000	Office Depot(R) Brand M APPG0930	0.00	49.98
49458 OFFICE DEPOT INC 866628870001	172447	N	69474 10/06/16	1121620408009999-322-0700	Dell(TM) K3756 Use amp; APPG0930	0.00	134.50
49458 OFFICE DEPOT INC 866628870001	172447	N	69474 10/06/16	1121620408009999-322-0700	HP 74XL/75 Black/Tricol APPG0930	0.00	45.65

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49458 OFFICE DEPOT INC 866628886001	172448	N	69474 10/06/16	1121620401009999-329-2200	Just Basics Basic Round APPG0930	0.00	6.56
49458 OFFICE DEPOT INC 866628886001	172448	N	69474 10/06/16	1121620401009999-329-2200	Just Basics Basic Round APPG0930	0.00	3.84
49458 OFFICE DEPOT INC 866628886001	172448	N	69474 10/06/16	1121620401009999-329-2200	HP 90X High-Yield Black APPG0930	0.00	227.18
49458 OFFICE DEPOT INC 866628987001	172464	N	69474 10/06/16	1121620401009999-329-1100	Avery(R) White Laser Ad APPG0930	0.00	44.13
49458 OFFICE DEPOT INC 866628987001	172464	N	69474 10/06/16	1121620401009999-329-1100	Avery(R) TrueBlock(R) w APPG0930	0.00	43.59
49458 OFFICE DEPOT INC 866628987001	172464	N	69474 10/06/16	1121620401009999-329-1100	Avery(R) TrueBlock(R) w APPG0930	0.00	58.12
49458 OFFICE DEPOT INC 859235477001	171697	N	69845 10/20/16	1131720401009999-329-2200	VELCRO(R) Brand STICKY APPG1013	0.00	15.53
49458 OFFICE DEPOT INC 859235477001	171697	N	69845 10/20/16	1131720401009999-329-2200	Office Depot(R) Brand w APPG1013	0.00	27.51
49458 OFFICE DEPOT INC 859235477001	171697	N	69845 10/20/16	1131720401009999-329-2200	Office Depot(R) Brand w APPG1013	0.00	11.12
49458 OFFICE DEPOT INC 859235477001	171697	N	69845 10/20/16	1131720401009999-329-2200	Pacon(R) Wood Craft Sti APPG1013	0.00	8.14
49458 OFFICE DEPOT INC 859235477001	171697	N	69845 10/20/16	1131720401009999-329-2200	Office Depot(R) Brand L APPG1013	0.00	24.34
49458 OFFICE DEPOT INC 859235477001	171697	N	69845 10/20/16	1131720401009999-329-2200	Office Depot(R) Brand C APPG1013	0.00	45.97
49458 OFFICE DEPOT INC 859235477001	171697	N	69845 10/20/16	1131720401009999-329-2200	Office Depot(R) Brand C APPG1013	0.00	42.15
49458 OFFICE DEPOT INC 859235477001	171697	N	69845 10/20/16	1131720401009999-329-2200	Office Depot(R) Brand P APPG1013	0.00	36.61
49458 OFFICE DEPOT INC 859235477001	171697	N	69845 10/20/16	1131720401009999-329-2200	Office Depot(R) Brand P APPG1013	0.00	28.85
49458 OFFICE DEPOT INC 859235477001	171697	N	69845 10/20/16	1131720401009999-329-2200	Office Depot(R) Brand S APPG1013	0.00	6.67
49458 OFFICE DEPOT INC 859235477001	171697	N	69845 10/20/16	1131720401009999-329-2200	Paper Mate(R) Mirado(R) APPG1013	0.00	48.99
49458 OFFICE DEPOT INC 859235477001	171697	N	69845 10/20/16	1131720401009999-329-2200	Office Depot(R) Brand I APPG1013	0.00	47.92
49458 OFFICE DEPOT INC 859235477001	171697	N	69845 10/20/16	1131720401009999-329-2200	Office Depot(R) Brand L APPG1013	0.00	50.22
49458 OFFICE DEPOT INC 859235477001	171697	N	69845 10/20/16	1131720401009999-329-2200	Office Depot(R) Brand 1 APPG1013	0.00	50.22
49458 OFFICE DEPOT INC 859235477001	171697	N	69845 10/20/16	1131720401009999-329-2200	Office Depot(R) Brand L APPG1013	0.00	39.96
49458 OFFICE DEPOT INC 859235477001	171697	N	69845 10/20/16	1131720401009999-329-2200	Office Depot(R) Brand 1 APPG1013	0.00	35.36
49458 OFFICE DEPOT INC 859235477001	171697	N	69845 10/20/16	1131720401009999-329-2200	OIC(R) 100 Recycled Har APPG1013	0.00	38.24
49458 OFFICE DEPOT INC 859235477001	171697	N	69845 10/20/16	1131720401009999-329-2200	Sharpie(R) Permanent Fi APPG1013	0.00	10.63
49458 OFFICE DEPOT INC 859235479001	171705	N	69845 10/20/16	1131720401009999-329-2200	Highland Masking Tape - APPG1013	0.00	58.73
49458 OFFICE DEPOT INC 859235479001	171705	N	69845 10/20/16	1131720401009999-329-2200	Office Depot(R) Brand L APPG1013	0.00	103.95
49458 OFFICE DEPOT INC 859235479001	171705	N	69845 10/20/16	1131720401009999-329-2200	Office Depot(R) Brand P APPG1013	0.00	61.72

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49458 OFFICE DEPOT INC 859502887001	171780	N	69845 10/20/16	1110120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1013	0.00	16.20
49458 OFFICE DEPOT INC 859502888001	171779	N	69845 10/20/16	1110120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1013	0.00	4.52
49458 OFFICE DEPOT INC 859502888001	171779	N	69845 10/20/16	1110120401009999-329-2200	Neenah Bright White Pre APPG1013	0.00	6.41
49458 OFFICE DEPOT INC 859502888001	171779	N	69845 10/20/16	1110120401009999-329-2200	Neenah Astrobrights Bri APPG1013	0.00	7.69
49458 OFFICE DEPOT INC 859502888001	171779	N	69845 10/20/16	1110120401009999-329-2200	Carson-Dellosa Scallope APPG1013	0.00	10.60
49458 OFFICE DEPOT INC 859502888001	171779	N	69845 10/20/16	1110120401009999-329-2200	Quality Park(R) Redi-St APPG1013	0.00	15.78
49458 OFFICE DEPOT INC 859502888001	171779	N	69845 10/20/16	1110120401009999-329-2200	Ticonderoga(R) Pencils, APPG1013	0.00	4.62
49458 OFFICE DEPOT INC 859502888001	171779	N	69845 10/20/16	1110120401009999-329-2200	Elmers(R) Glue Stick Cl APPG1013	0.00	4.48
49458 OFFICE DEPOT INC 859502888001	171779	N	69845 10/20/16	1110120401009999-329-2200	TREND Ready Letters(R), APPG1013	0.00	3.75
49458 OFFICE DEPOT INC 859502889001	171779	N	69845 10/20/16	1110120401009999-329-2200	TREND Ready Letters(R), APPG1013	0.00	0.91
49458 OFFICE DEPOT INC 859502889001	171779	N	69845 10/20/16	1110120401009999-329-2200	Ticonderoga(R) Pencils, APPG1013	0.00	1.12
49458 OFFICE DEPOT INC 859502889001	171779	N	69845 10/20/16	1110120401009999-329-2200	Elmers(R) Glue Stick Cl APPG1013	0.00	1.09
49458 OFFICE DEPOT INC 859502889001	171779	N	69845 10/20/16	1110120401009999-329-2200	Carson-Dellosa Scallope APPG1013	0.00	2.58
49458 OFFICE DEPOT INC 859502889001	171779	N	69845 10/20/16	1110120401009999-329-2200	Quality Park(R) Redi-St APPG1013	0.00	3.84
49458 OFFICE DEPOT INC 859502889001	171779	N	69845 10/20/16	1110120401009999-329-2200	Neenah Bright White Pre APPG1013	0.00	1.56
49458 OFFICE DEPOT INC 859502889001	171779	N	69845 10/20/16	1110120401009999-329-2200	Neenah Astrobrights Bri APPG1013	0.00	1.87
49458 OFFICE DEPOT INC 859502889001	171779	N	69845 10/20/16	1110120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1013	0.00	1.12
49458 OFFICE DEPOT INC 859502890001	171779	N	69845 10/20/16	1110120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1013	0.00	0.40
49458 OFFICE DEPOT INC 859502890001	171779	N	69845 10/20/16	1110120401009999-329-2200	Neenah Bright White Pre APPG1013	0.00	0.55
49458 OFFICE DEPOT INC 859502890001	171779	N	69845 10/20/16	1110120401009999-329-2200	Neenah Astrobrights Bri APPG1013	0.00	0.66
49458 OFFICE DEPOT INC 859502890001	171779	N	69845 10/20/16	1110120401009999-329-2200	Ticonderoga(R) Pencils, APPG1013	0.00	0.40
49458 OFFICE DEPOT INC 859502890001	171779	N	69845 10/20/16	1110120401009999-329-2200	Quality Park(R) Redi-St APPG1013	0.00	1.36
49458 OFFICE DEPOT INC 859502890001	171779	N	69845 10/20/16	1110120401009999-329-2200	Carson-Dellosa Scallope APPG1013	0.00	0.91
49458 OFFICE DEPOT INC 859502890001	171779	N	69845 10/20/16	1110120401009999-329-2200	Elmers(R) Glue Stick Cl APPG1013	0.00	0.39
49458 OFFICE DEPOT INC 859502890001	171779	N	69845 10/20/16	1110120401009999-329-2200	TREND Ready Letters(R), APPG1013	0.00	0.32
49458 OFFICE DEPOT INC 860278057001	171837	N	69845 10/20/16	1111520215012550-329-1100	Kensington(R) Wireless APPG1013	0.00	58.79
49458 OFFICE DEPOT INC 860871542001	171898	N	69845 10/20/16	1110120401009999-329-2200	Scotch(R) Transparent T APPG1013	0.00	7.34

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49458 OFFICE DEPOT INC 860871542001	171898	N	69845 10/20/16	1110120401009999-329-2200	Neenah Bright White Pre APPG1013	0.00	17.06
49458 OFFICE DEPOT INC 860871542001	171898	N	69845 10/20/16	1110120401009999-329-2200	Astrobrights(R) Cover S APPG1013	0.00	18.24
49458 OFFICE DEPOT INC 860871542001	171898	N	69845 10/20/16	1110120401009999-329-2200	Astrobrights(R) 30 Recy APPG1013	0.00	18.24
49458 OFFICE DEPOT INC 860871542001	171898	N	69845 10/20/16	1110120401009999-329-2200	Pacon(R) Chart Tablet, APPG1013	0.00	10.99
49458 OFFICE DEPOT INC 861132151001	171923	N	69845 10/20/16	1121520604001300-329-1100	HP 05A, Black Original APPG1013	0.00	74.72
49458 OFFICE DEPOT INC 861132164002	171946	N	69845 10/20/16	1121720401009999-329-1100	HP 13X, Black Original APPG1013	0.00	8.82
49458 OFFICE DEPOT INC 861132164002	171946	N	69845 10/20/16	1121720401009999-329-1100	HP 80A, Black Original APPG1013	0.00	9.59
49458 OFFICE DEPOT INC 861132164002	171946	N	69845 10/20/16	1121720401009999-329-1100	Dell(TM) K3756 Use amp; APPG1013	0.00	6.20
49458 OFFICE DEPOT INC 861132164002	171946	N	69845 10/20/16	1121720401009999-329-1100	HP 305A Black Original APPG1013	0.00	12.21
49458 OFFICE DEPOT INC 861132164002	171946	N	69845 10/20/16	1121720401009999-329-1100	HP 305A, Cyan Original APPG1013	0.00	8.70
49458 OFFICE DEPOT INC 861132164002	171946	N	69845 10/20/16	1121720401009999-329-1100	HP 305A, Yellow Origina APPG1013	0.00	8.70
49458 OFFICE DEPOT INC 861132164002	171946	N	69845 10/20/16	1121720401009999-329-1100	HP 305A, Magenta Origin APPG1013	0.00	8.70
49458 OFFICE DEPOT INC 861132164002	171946	N	69845 10/20/16	1121720401009999-329-1100	Office Depot(R) Brand 3 APPG1013	0.00	4.33
49458 OFFICE DEPOT INC 861497818001	171967	N	69845 10/20/16	1131820501009999-554-0402	Office Depot(R) Brand F APPG1013	0.00	337.73
49458 OFFICE DEPOT INC 861497818001	171967	N	69845 10/20/16	1131820501009999-554-0402	Tripp Lite ECO-SURGE 7- APPG1013	0.00	713.11
49458 OFFICE DEPOT INC 861497819001	171967	N	69845 10/20/16	1131820501009999-554-0402	Office Depot(R) Brand F APPG1013	0.00	159.94
49458 OFFICE DEPOT INC 861497819001	171967	N	69845 10/20/16	1131820501009999-554-0402	Tripp Lite ECO-SURGE 7- APPG1013	0.00	337.73
49458 OFFICE DEPOT INC 861781210001	0	N	69845 10/20/16	1121720401009999-329-1100	APPG1013	0.00	-67.25
49458 OFFICE DEPOT INC 862039873001	172042	N	69845 10/20/16	1131520401009999-329-2200	BIC(R) Mechanical Penci APPG1017	0.00	3.71
49458 OFFICE DEPOT INC 862039873001	172042	N	69845 10/20/16	1131520401009999-329-2200	BIC(R) Mechanical Penci APPG1017	0.00	3.52
49458 OFFICE DEPOT INC 862039873001	172042	N	69845 10/20/16	1131520401009999-329-2200	Office Depot(R) Brand C APPG1017	0.00	28.88
49458 OFFICE DEPOT INC 862039873001	172042	N	69845 10/20/16	1131520401009999-329-2200	Rapid HD80 Personal Hea APPG1017	0.00	32.32
49458 OFFICE DEPOT INC 862039873001	172042	N	69845 10/20/16	1131520401009999-329-2200	Neenah Exact(R) vellum APPG1017	0.00	17.95
49458 OFFICE DEPOT INC 862039873001	172042	N	69845 10/20/16	1131520401009999-329-2200	Creativity Street Wood APPG1017	0.00	12.81
49458 OFFICE DEPOT INC 862039873001	172042	N	69845 10/20/16	1131520401009999-329-2200	Office Depot(R) Brand M APPG1017	0.00	25.66
49458 OFFICE DEPOT INC 862039873001	172042	N	69845 10/20/16	1131520401009999-329-2200	Office Depot(R) Brand B APPG1017	0.00	7.22
49458 OFFICE DEPOT INC 862039874001	172042	N	69845 10/20/16	1131520401009999-329-2200	Office Depot(R) Brand B APPG1017	0.00	0.78

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49458 OFFICE DEPOT INC 862039874001	172042	N	69845 10/20/16	1131520401009999-329-2200	Office Depot(R) Brand M APPG1017	0.00	2.76
49458 OFFICE DEPOT INC 862039874001	172042	N	69845 10/20/16	1131520401009999-329-2200	Creativity Street Wood APPG1017	0.00	1.38
49458 OFFICE DEPOT INC 862039874001	172042	N	69845 10/20/16	1131520401009999-329-2200	Neenah Exact(R) vellum APPG1017	0.00	1.93
49458 OFFICE DEPOT INC 862039874001	172042	N	69845 10/20/16	1131520401009999-329-2200	Rapid HD80 Personal Hea APPG1017	0.00	3.47
49458 OFFICE DEPOT INC 862039874001	172042	N	69845 10/20/16	1131520401009999-329-2200	Office Depot(R) Brand C APPG1017	0.00	3.10
49458 OFFICE DEPOT INC 862039874001	172042	N	69845 10/20/16	1131520401009999-329-2200	BIC(R) Mechanical Penci APPG1017	0.00	0.38
49458 OFFICE DEPOT INC 862039874001	172042	N	69845 10/20/16	1131520401009999-329-2200	BIC(R) Mechanical Penci APPG1017	0.00	0.39
49458 OFFICE DEPOT INC 864137869001	172194	N	69845 10/20/16	1208020401005211-329-2200	Office Depot(R) Brand P APPG1010	0.00	12.45
49458 OFFICE DEPOT INC 864137869001	172194	N	69845 10/20/16	1208020401005211-329-2200	Honey-Can-Do Classic wo APPG1010	0.00	50.58
49458 OFFICE DEPOT INC 864137869001	172194	N	69845 10/20/16	1208020401005211-329-2200	Avery(R) Permanent Roun APPG1010	0.00	40.00
49458 OFFICE DEPOT INC 864137869001	172194	N	69845 10/20/16	1208020401005211-329-2200	Learning Resources(R) D APPG1010	0.00	10.07
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	BIC(R) Wite-Out(R) Exac APPG1010	0.00	17.83
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Paper Mate(R) Liquid Pa APPG1010	0.00	2.75
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Crayola(R) Fine Line Ma APPG1010	0.00	63.08
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Elmers(R) Glue Stick cl APPG1010	0.00	4.48
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Canon HS-1200TS Desktop APPG1010	0.00	11.26
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Post-it(R) Ease1 Notes, APPG1010	0.00	83.59
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Crayola(R) Classpack(R) APPG1010	0.00	44.98
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand I APPG1010	0.00	4.48
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sparco Printable Index APPG1010	0.00	12.89
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Scotch(R) Removable Foa APPG1010	0.00	5.99
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand W APPG1010	0.00	34.10
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Hanging APPG1010	0.00	5.27
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand H APPG1010	0.00	5.27
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 125A, Yellow Origina APPG1010	0.00	42.95
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 125A, Magenta Origin APPG1010	0.00	42.95
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 125A, Black Original APPG1010	0.00	46.73

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49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 504A, Magenta Origin APPG1010	0.00	157.22
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 504A, Cyan Original APPG1010	0.00	157.22
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 504A, Black Original APPG1010	0.00	80.07
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Scotch(R) Desk Tape Dis APPG1010	0.00	3.04
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Avery(R) White Laser Re APPG1010	0.00	10.91
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Post-it(R) 3 x 3 Super APPG1010	0.00	5.12
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Metallic Mar APPG1010	0.00	6.77
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sparco Two Pocket Repor APPG1010	0.00	33.48
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	OfficeMax 2-Pocket Fold APPG1010	0.00	25.52
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand 1 APPG1010	0.00	30.28
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Liquid Accen APPG1010	0.00	92.48
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Really Useful Boxes(R) APPG1010	0.00	79.28
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Quality Park(R) Dab-n-S APPG1010	0.00	9.35
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	6.75
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	20.26
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	8.25
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	8.25
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Avery(R) Index Maker(R) APPG1010	0.00	132.18
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Rapid HD130 Heavy-Duty APPG1010	0.00	50.61
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Swingline(R) Heavy-Duty APPG1010	0.00	3.76
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	23.59
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	8.70
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	OIC(R) Binder Clips Tub APPG1010	0.00	3.75
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand B APPG1010	0.00	2.94
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Acco Binder Clips - Lar APPG1010	0.00	3.82
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand P APPG1010	0.00	4.09

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49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	EXPO(R) Dry-Erase Felt APPG1010	0.00	7.81
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand P APPG1010	0.00	2.06
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Post-it(R) 4 x 6 Notes, APPG1010	0.00	18.51
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Crayola(R) Color Erasab APPG1010	0.00	14.99
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Post-it(R) 1 7/8 x 1 7/ APPG1010	0.00	14.71
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Accent(R) Po APPG1010	0.00	12.90
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Pentel(R) Twist-Erase(R) APPG1010	0.00	26.11
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Pentel(R) Super Hi-Poly APPG1010	0.00	5.09
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	BIC(R) Mechanical Penci APPG1010	0.00	11.72
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	EXPO(R) Dry-Erase Fine- APPG1010	0.00	40.48
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Kleenslate(R) Eraser Ca APPG1010	0.00	40.63
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Westcott Soft-Handle Ki APPG1010	0.00	21.90
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Westcott(R) Titanium Bo APPG1010	0.00	33.03
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Swingline(R) LightTouch APPG1010	0.00	27.32
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand P APPG1010	0.00	110.21
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Permanent Fi APPG1010	0.00	8.50
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Permanent Ma APPG1010	0.00	29.13
49458 OFFICE DEPOT INC 864137905001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie Twin Tip Fine P APPG1010	0.00	17.19
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Permanent Fi APPG1010	0.00	3.14
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Permanent Ma APPG1010	0.00	1.56
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand P APPG1010	0.00	5.33
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand P APPG1010	0.00	20.16
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Swingline(R) LightTouch APPG1010	0.00	5.00
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Westcott Soft-Handle Ki APPG1010	0.00	4.01
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Westcott(R) Titanium Bo APPG1010	0.00	6.04
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Kleenslate(R) Eraser Ca APPG1010	0.00	7.43

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49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	EXPO(R) Dry-Erase Fine- APPG1010	0.00	7.40
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	BIC(R) Mechanical Penci APPG1010	0.00	2.14
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Pentel(R) Twist-Erase(R) APPG1010	0.00	4.78
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Pentel(R) Super Hi-Poly APPG1010	0.00	0.93
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Accent(R) Po APPG1010	0.00	2.36
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Crayola(R) Color Erasab APPG1010	0.00	2.74
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Post-it(R) 1 7/8 x 1 7/ APPG1010	0.00	2.69
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand P APPG1010	0.00	0.38
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand P APPG1010	0.00	0.25
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	EXPO(R) Dry-Erase Felt APPG1010	0.00	1.43
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand P APPG1010	0.00	0.75
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Acco Binder Clips - Lar APPG1010	0.00	0.70
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	OIC(R) Binder Clips Tub APPG1010	0.00	0.69
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand B APPG1010	0.00	0.54
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	1.59
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	4.32
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Rapid HD130 Heavy-Duty APPG1010	0.00	9.26
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Swingline(R) Heavy-Duty APPG1010	0.00	0.69
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Avery(R) Index Maker(R) APPG1010	0.00	24.18
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	1.51
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	3.71
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	1.51
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	1.24
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Quality Park(R) Dab-n-S APPG1010	0.00	1.71
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Liquid Accen APPG1010	0.00	16.92
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Really Useful Boxes(R) APPG1010	0.00	14.50

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49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	OfficeMax 2-Pocket Fold APPG1010	0.00	4.67
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Metallic Mar APPG1010	0.00	1.24
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sparco Two Pocket Repor APPG1010	0.00	6.12
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Post-it(R) 3 x 3 Super APPG1010	0.00	0.94
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Avery(R) White Laser Re APPG1010	0.00	2.00
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 504A, Black Original APPG1010	0.00	14.65
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 504A, Cyan Original APPG1010	0.00	28.76
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 504A, Yellow Origina APPG1010	0.00	28.76
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 504A, Magenta Origin APPG1010	0.00	28.76
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 125A, Black Original APPG1010	0.00	8.55
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 125A, Magenta Origin APPG1010	0.00	7.86
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand H APPG1010	0.00	0.96
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 125A, Yellow Origina APPG1010	0.00	7.86
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Hanging APPG1010	0.00	0.96
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand W APPG1010	0.00	6.24
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sparco Printable Index APPG1010	0.00	2.36
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Scotch(R) Removable Foa APPG1010	0.00	1.10
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand I APPG1010	0.00	0.82
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Crayola(R) Classpack(R) APPG1010	0.00	8.23
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Canon HS-1200TS Desktop APPG1010	0.00	2.06
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Post-it(R) Ease1 Notes, APPG1010	0.00	15.29
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Crayola(R) Fine Line Ma APPG1010	0.00	11.54
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Elmers(R) Glue Stick cl APPG1010	0.00	0.82
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Paper Mate(R) Liquid Pa APPG1010	0.00	0.50
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	Scotch(R) Desk Tape Dis APPG1010	0.00	0.56
49458 OFFICE DEPOT INC 864137906001	172204	N	69845 10/20/16	1211420401007005-329-0100	BIC(R) Wite-Out(R) Exac APPG1010	0.00	3.18

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49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	BIC(R) Wite-Out(R) Exac APPG1010	0.00	1.09
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Scotch(R) Desk Tape Dis APPG1010	0.00	0.19
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Paper Mate(R) Liquid Pa APPG1010	0.00	0.17
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Crayola(R) Fine Line Ma APPG1010	0.00	3.89
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Elmers(R) Glue Stick Cl APPG1010	0.00	0.28
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Post-it(R) Ease1 Notes, APPG1010	0.00	5.15
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Canon HS-1200TS Desktop APPG1010	0.00	0.69
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Crayola(R) Classpack(R) APPG1010	0.00	2.77
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand I APPG1010	0.00	0.28
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sparco Printable Index APPG1010	0.00	0.79
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Scotch(R) Removable Foa APPG1010	0.00	0.37
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand W APPG1010	0.00	2.10
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Hanging APPG1010	0.00	0.33
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 125A, Yellow Origina APPG1010	0.00	2.65
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand H APPG1010	0.00	0.33
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 125A, Magenta Origin APPG1010	0.00	2.65
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 125A, Black Original APPG1010	0.00	2.88
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 504A, Yellow Origina APPG1010	0.00	9.69
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 504A, Magenta Origin APPG1010	0.00	9.69
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 504A, Cyan Original APPG1010	0.00	9.69
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 504A, Black Original APPG1010	0.00	4.94
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Avery(R) white Laser Re APPG1010	0.00	0.67
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Post-it(R) 3 x 3 Super APPG1010	0.00	0.32
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Metallic Mar APPG1010	0.00	0.42
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sparco Two Pocket Repor APPG1010	0.00	2.06
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	OfficeMax 2-Pocket Fold APPG1010	0.00	1.57
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand 1 APPG1010	0.00	1.87

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49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Liquid Accen APPG1010	0.00	5.70
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Quality Park(R) Dab-n-S APPG1010	0.00	0.58
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	0.42
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	1.25
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	0.51
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	0.51
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Avery(R) Index Maker(R) APPG1010	0.00	8.15
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Swingline(R) Heavy-Duty APPG1010	0.00	0.23
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Rapid HD130 Heavy-Duty APPG1010	0.00	3.12
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	1.45
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	0.54
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	OIC(R) Binder Clips Tub APPG1010	0.00	0.23
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand B APPG1010	0.00	0.18
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Acco Binder Clips - Lar APPG1010	0.00	0.24
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand P APPG1010	0.00	0.25
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	EXPO(R) Dry-Erase Felt APPG1010	0.00	0.48
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand P APPG1010	0.00	0.09
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand P APPG1010	0.00	0.13
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Post-it(R) 1 7/8 x 1 7/ APPG1010	0.00	0.91
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Crayola(R) Color Erasab APPG1010	0.00	0.92
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Accent(R) Po APPG1010	0.00	0.80
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Pentel(R) Twist-Erase(R) APPG1010	0.00	1.61
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Pentel(R) Super Hi-Poly APPG1010	0.00	0.31
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	BIC(R) Mechanical Penci APPG1010	0.00	0.72
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	EXPO(R) Dry-Erase Fine- APPG1010	0.00	2.50
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Post-it(R) 4 x 6 Notes, APPG1010	0.00	1.14

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49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Westcott(R) Titanium Bo APPG1010	0.00	2.04
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Swingline(R) LightTouch APPG1010	0.00	1.68
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand P APPG1010	0.00	6.79
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Permanent Ma APPG1010	0.00	1.80
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Permanent Fi APPG1010	0.00	0.52
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie Twin Tip Fine P APPG1010	0.00	1.06
49458 OFFICE DEPOT INC 864137907001	172204	N	69845 10/20/16	1211420401007005-329-0100	Westcott Soft-Handle Ki APPG1010	0.00	1.35
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49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Accent(R) Po APPG1010	0.00	0.77
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Permanent Fi APPG1010	0.00	0.51
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Permanent Ma APPG1010	0.00	1.74
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand P APPG1010	0.00	6.59
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Swingline(R) LightTouch APPG1010	0.00	1.63
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Westcott(R) Titanium Bo APPG1010	0.00	1.97
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Kleenslate(R) Eraser Ca APPG1010	0.00	2.43
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Post-it(R) 4 x 6 Notes, APPG1010	0.00	1.11
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	EXPO(R) Dry-Erase Fine- APPG1010	0.00	2.42
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	BIC(R) Mechanical Penci APPG1010	0.00	0.70
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Pentel(R) Super Hi-Poly APPG1010	0.00	0.30
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Pentel(R) Twist-Erase(R) APPG1010	0.00	1.56
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Crayola(R) Color Erasab APPG1010	0.00	0.90
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Post-it(R) 1 7/8 x 1 7/ APPG1010	0.00	0.88
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand P APPG1010	0.00	0.12
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand I APPG1010	0.00	0.27
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand P APPG1010	0.00	0.08
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	EXPO(R) Dry-Erase Felt APPG1010	0.00	0.47

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49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Acco Binder Clips - Lar APPG1010	0.00	0.23
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand B APPG1010	0.00	0.18
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	OIC(R) Binder Clips Tub APPG1010	0.00	0.22
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	1.41
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	0.52
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Rapid HD130 Heavy-Duty APPG1010	0.00	3.03
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Swingline(R) Heavy-Duty APPG1010	0.00	0.22
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Avery(R) Index Maker(R) APPG1010	0.00	7.90
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	0.49
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	0.49
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	1.21
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Quality Park(R) Dab-n-S APPG1010	0.00	0.56
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	0.40
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Liquid Accen APPG1010	0.00	5.53
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Really Useful Boxes(R) APPG1010	0.00	4.74
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand 1 APPG1010	0.00	1.81
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	OfficeMax 2-Pocket Fold APPG1010	0.00	1.53
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sparco Two Pocket Repor APPG1010	0.00	2.00
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Metallic Mar APPG1010	0.00	0.41
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Avery(R) White Laser Re APPG1010	0.00	0.65
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Post-it(R) 3 x 3 Super APPG1010	0.00	0.31
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 504A, Black Original APPG1010	0.00	4.79
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 504A, Cyan Original APPG1010	0.00	9.40
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 504A, Magenta Origin APPG1010	0.00	9.40
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 504A, Yellow Origina APPG1010	0.00	9.40
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 125A, Magenta Origin APPG1010	0.00	2.57

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49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 125A, Yellow Origina APPG1010	0.00	2.57
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Hanging APPG1010	0.00	0.32
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand w APPG1010	0.00	2.04
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Scotch(R) Removable Foa APPG1010	0.00	0.36
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sparco Printable Index APPG1010	0.00	0.77
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Crayola(R) Classpack(R) APPG1010	0.00	2.69
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Crayola(R) Fine Line Ma APPG1010	0.00	3.77
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Canon HS-1200TS Desktop APPG1010	0.00	0.67
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Post-it(R) Ease1 Notes, APPG1010	0.00	5.00
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Elmers(R) Glue Stick Cl APPG1010	0.00	0.27
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Westcott Soft-Handle Ki APPG1010	0.00	1.31
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Paper Mate(R) Liquid Pa APPG1010	0.00	0.16
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	Scotch(R) Desk Tape Dis APPG1010	0.00	0.18
49458 OFFICE DEPOT INC 864137911001	172204	N	69845 10/20/16	1211420401007005-329-0100	BIC(R) Wite-Out(R) Exac APPG1010	0.00	1.06
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Paper Mate(R) Liquid Pa APPG1010	0.00	0.07
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Scotch(R) Desk Tape Dis APPG1010	0.00	0.08
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	BIC(R) Wite-Out(R) Exac APPG1010	0.00	0.50
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Westcott Soft-Handle Ki APPG1010	0.00	0.59
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Elmers(R) Glue Stick Cl APPG1010	0.00	0.12
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Post-it(R) Ease1 Notes, APPG1010	0.00	2.26
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Crayola(R) Fine Line Ma APPG1010	0.00	1.71
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Crayola(R) Classpack(R) APPG1010	0.00	1.22
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Scotch(R) Removable Foa APPG1010	0.00	0.16
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sparco Printable Index APPG1010	0.00	0.35
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand w APPG1010	0.00	0.92

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49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand H APPG1010	0.00	0.14
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 125A, Yellow Origina APPG1010	0.00	1.16
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 125A, Black Original APPG1010	0.00	1.27
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 125A, Magenta Origin APPG1010	0.00	1.16
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 504A, Magenta Origin APPG1010	0.00	4.26
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 504A, Yellow Origina APPG1010	0.00	4.26
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 504A, Cyan Original APPG1010	0.00	4.26
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	HP 504A, Black Original APPG1010	0.00	2.17
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Canon HS-1200TS Desktop APPG1010	0.00	0.30
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Post-it(R) 3 x 3 Super APPG1010	0.00	0.14
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Avery(R) White Laser Re APPG1010	0.00	0.30
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sparco Two Pocket Repor APPG1010	0.00	0.91
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Metallic Mar APPG1010	0.00	0.18
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	OfficeMax 2-Pocket Fold APPG1010	0.00	0.69
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand 1 APPG1010	0.00	0.82
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Liquid Accen APPG1010	0.00	2.50
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Really Useful Boxes(R) APPG1010	0.00	2.15
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	0.18
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Quality Park(R) Dab-n-S APPG1010	0.00	0.25
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	0.22
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	0.55
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	0.22
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Avery(R) Index Maker(R) APPG1010	0.00	3.58
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Rapid HD130 Heavy-Duty APPG1010	0.00	1.37
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Swingline(R) Heavy-Duty APPG1010	0.00	0.10
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	0.24

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49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand B APPG1010	0.00	0.08
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	OIC(R) Binder Clips Tub APPG1010	0.00	0.10
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Acco Binder Clips - Lar APPG1010	0.00	0.10
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand P APPG1010	0.00	0.11
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand P APPG1010	0.00	0.04
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	EXPO(R) Dry-Erase Felt APPG1010	0.00	0.21
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand I APPG1010	0.00	0.12
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand P APPG1010	0.00	0.06
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Post-it(R) 1 7/8 x 1 7/ APPG1010	0.00	0.40
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Crayola(R) Color Erasab APPG1010	0.00	0.41
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Pentel(R) Super Hi-Poly APPG1010	0.00	0.14
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Pentel(R) Twist-Erase(R) APPG1010	0.00	0.71
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	BIC(R) Mechanical Penci APPG1010	0.00	0.32
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	EXPO(R) Dry-Erase Fine- APPG1010	0.00	1.10
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Kleenslate(R) Eraser Ca APPG1010	0.00	1.10
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Post-it(R) 4 x 6 Notes, APPG1010	0.00	0.50
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Swingline(R) LightTouch APPG1010	0.00	0.74
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Office Depot(R) Brand P APPG1010	0.00	2.98
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Permanent Fi APPG1010	0.00	0.23
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Permanent Ma APPG1010	0.00	0.79
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie(R) Accent(R) Po APPG1010	0.00	0.35
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Sharpie Twin Tip Fine P APPG1010	0.00	0.47
49458 OFFICE DEPOT INC 864137914001	172204	N	69845 10/20/16	1211420401007005-329-0100	Westcott(R) Titanium Bo APPG1010	0.00	0.89
49458 OFFICE DEPOT INC 864524521001	172243	N	69845 10/20/16	1131520401009999-329-2200	HP 80X, Black Original APPG1017	0.00	502.10
49458 OFFICE DEPOT INC 864524538001	172258	N	69845 10/20/16	1131420401009999-329-2200	Astrobrights(R) 30 Recy APPG1017	0.00	15.24
49458 OFFICE DEPOT INC 864524538001	172258	N	69845 10/20/16	1131420401009999-329-2200	Tripp Lite Power Strip APPG1017	0.00	28.30

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 864524538001	172258	N	69845 10/20/16	1131420401009999-329-2200	GE 6-Outlet Power Strip APPG1017	0.00	10.46
49458 OFFICE DEPOT INC 866628903001	172455	N	69845 10/20/16	1131520401009999-329-1100	Sharp(R) EL-1197P Deskt APPG1017	0.00	50.33
49458 OFFICE DEPOT INC 866628903001	172455	N	69845 10/20/16	1131520401009999-329-1100	Office Depot(R) Brand T APPG1017	0.00	15.67
49458 OFFICE DEPOT INC 866628903001	172455	N	69845 10/20/16	1131520401009999-329-1100	C-Line(R) All-Purpose S APPG1017	0.00	22.85
49458 OFFICE DEPOT INC 866628903001	172455	N	69845 10/20/16	1131520401009999-329-1100	EXPO(R) white Board Cle APPG1017	0.00	3.01
49458 OFFICE DEPOT INC 866628903001	172455	N	69845 10/20/16	1131520401009999-329-1100	EXPO(R) Marker Board To APPG1017	0.00	3.78
49458 OFFICE DEPOT INC 866628903001	172455	N	69845 10/20/16	1131520401009999-329-1100	Office Depot(R) Brand T APPG1017	0.00	8.11
49458 OFFICE DEPOT INC 866628903002	172455	N	69845 10/20/16	1131520401009999-329-1100	Sharp(R) EL-1197P Deskt APPG1010	0.00	4.27
49458 OFFICE DEPOT INC 866628903002	172455	N	69845 10/20/16	1131520401009999-329-1100	Office Depot(R) Brand T APPG1010	0.00	1.33
49458 OFFICE DEPOT INC 866628903002	172455	N	69845 10/20/16	1131520401009999-329-1100	C-Line(R) All-Purpose S APPG1010	0.00	1.94
49458 OFFICE DEPOT INC 866628903002	172455	N	69845 10/20/16	1131520401009999-329-1100	EXPO(R) white Board Cle APPG1010	0.00	0.25
49458 OFFICE DEPOT INC 866628903002	172455	N	69845 10/20/16	1131520401009999-329-1100	EXPO(R) Marker Board To APPG1010	0.00	0.32
49458 OFFICE DEPOT INC 866628903002	172455	N	69845 10/20/16	1131520401009999-329-1100	Office Depot(R) Brand T APPG1010	0.00	0.69
49458 OFFICE DEPOT INC 867022332001	172476	N	69845 10/20/16	1131420401009999-329-2200	Post-it(R) Bleed Resist APPG1010	0.00	128.91
49458 OFFICE DEPOT INC 867022343001	172483	N	69845 10/20/16	1111520215012550-329-1100	Logitech(R) wireless wa APPG1010	0.00	37.80
49458 OFFICE DEPOT INC 867022357001	172484	N	69845 10/20/16	1111520401009999-329-2200	3M(TM) Highland(TM) Mas APPG1010	0.00	67.00
49458 OFFICE DEPOT INC 867022358001	172495	N	69845 10/20/16	1120820401009999-329-2200	Avery(R) White Laser Ad APPG1010	0.00	44.13
49458 OFFICE DEPOT INC 867022358001	172495	N	69845 10/20/16	1120820401009999-329-2200	HP 507A, Yellow Origina APPG1010	0.00	223.99
49458 OFFICE DEPOT INC 867022358001	172495	N	69845 10/20/16	1120820401009999-329-2200	HP 507A, Black Original APPG1010	0.00	149.99
49458 OFFICE DEPOT INC 867022361001	172506	N	69845 10/20/16	1120720401009999-329-2200	HP 64A Black Toner Cart APPG1010	0.00	145.26
49458 OFFICE DEPOT INC 867022369001	172515	N	69845 10/20/16	1111520401009999-329-1100	Brother(R) TZe-231 Blac APPG1010	0.00	8.40
49458 OFFICE DEPOT INC 867022382001	172518	N	69845 10/20/16	1208021499994010-329-0100	Office Depot(R) Brand P APPG1010	0.00	14.58
49458 OFFICE DEPOT INC 867022382001	172518	N	69845 10/20/16	1208021499994010-329-0100	Swingline(R) Commercial APPG1010	0.00	6.22
49458 OFFICE DEPOT INC 867022382001	172518	N	69845 10/20/16	1208021499994010-329-0100	Office Depot(R) Brand 1 APPG1010	0.00	5.03
49458 OFFICE DEPOT INC 867022382001	172518	N	69845 10/20/16	1208021499994010-329-0100	Brother(R) PC-201, Blac APPG1010	0.00	60.49
49458 OFFICE DEPOT INC 867505007001	172520	N	69845 10/20/16	1121420604001300-329-2125	OFM Essentials Leather APPG1010	0.00	117.69
49458 OFFICE DEPOT INC 867505007001	172520	N	69845 10/20/16	1121420604001300-329-2125	FORAY(TM) Magnetic Dry- APPG1010	0.00	45.26

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49458 OFFICE DEPOT INC 867505007001	172520	N	69845 10/20/16	1121420604001300-329-2125	Office Stor Plus Round APPG1010	0.00	72.42
49458 OFFICE DEPOT INC 867505007001	172520	N	69845 10/20/16	1121420604001300-329-2125	Koss(R) ED1TC On-Ear He APPG1010	0.00	24.61
49458 OFFICE DEPOT INC 867505011001	172520	N	69845 10/20/16	1121420604001300-329-2125	Koss(R) ED1TC On-Ear He APPG1010	0.00	5.15
49458 OFFICE DEPOT INC 867505011001	172520	N	69845 10/20/16	1121420604001300-329-2125	Office Stor Plus Round APPG1010	0.00	15.14
49458 OFFICE DEPOT INC 867505011001	172520	N	69845 10/20/16	1121420604001300-329-2125	FORAY(TM) Magnetic Dry- APPG1010	0.00	9.46
49458 OFFICE DEPOT INC 867505011001	172520	N	69845 10/20/16	1121420604001300-329-2125	OFM Essentials Leather APPG1010	0.00	24.61
49458 OFFICE DEPOT INC 867505032001	172527	N	69845 10/20/16	1110120401009999-329-2200	Office Depot(R) Brand T APPG1010	0.00	3.00
49458 OFFICE DEPOT INC 867505032001	172527	N	69845 10/20/16	1110120401009999-329-2200	Office Depot(R) Brand I APPG1010	0.00	7.26
49458 OFFICE DEPOT INC 867505032001	172527	N	69845 10/20/16	1110120401009999-329-2200	Scotch(R) Stationery Ma APPG1010	0.00	6.96
49458 OFFICE DEPOT INC 867505032001	172527	N	69845 10/20/16	1110120401009999-329-2200	Avery Original Pen-styl APPG1010	0.00	8.45
49458 OFFICE DEPOT INC 867505032001	172527	N	69845 10/20/16	1110120401009999-329-2200	Post-it(R) 1 1/2 x 2 No APPG1010	0.00	2.58
49458 OFFICE DEPOT INC 867505032001	172527	N	69845 10/20/16	1110120401009999-329-2200	Sharpie(R) Accent(R) Hi APPG1010	0.00	3.39
49458 OFFICE DEPOT INC 867505032001	172527	N	69845 10/20/16	1110120401009999-329-2200	Dixon(R) Pencils, #2 So APPG1010	0.00	16.23
49458 OFFICE DEPOT INC 867505032001	172527	N	69845 10/20/16	1110120401009999-329-2200	Riverside(R) Groundwood APPG1010	0.00	4.48
49458 OFFICE DEPOT INC 867505032001	172527	N	69845 10/20/16	1110120401009999-329-2200	Office Depot(R) Brand P APPG1010	0.00	0.48
49458 OFFICE DEPOT INC 867505032001	172527	N	69845 10/20/16	1110120401009999-329-2200	Sargent Art Washable Ma APPG1010	0.00	8.49
49458 OFFICE DEPOT INC 867505032002	172527	N	69845 10/20/16	1110120401009999-329-2200	Post-it(R) 1 1/2 x 2 No APPG1010	0.00	0.39
49458 OFFICE DEPOT INC 867505032002	172527	N	69845 10/20/16	1110120401009999-329-2200	Office Depot(R) Brand P APPG1010	0.00	0.07
49458 OFFICE DEPOT INC 867505032002	172527	N	69845 10/20/16	1110120401009999-329-2200	Riverside(R) Groundwood APPG1010	0.00	0.68
49458 OFFICE DEPOT INC 867505032002	172527	N	69845 10/20/16	1110120401009999-329-2200	Dixon(R) Pencils, #2 So APPG1010	0.00	2.46
49458 OFFICE DEPOT INC 867505032002	172527	N	69845 10/20/16	1110120401009999-329-2200	Sargent Art Washable Ma APPG1010	0.00	1.29
49458 OFFICE DEPOT INC 867505032002	172527	N	69845 10/20/16	1110120401009999-329-2200	Sharpie(R) Accent(R) Hi APPG1010	0.00	0.51
49458 OFFICE DEPOT INC 867505032002	172527	N	69845 10/20/16	1110120401009999-329-2200	Avery Original Pen-styl APPG1010	0.00	1.28
49458 OFFICE DEPOT INC 867505032002	172527	N	69845 10/20/16	1110120401009999-329-2200	Scotch(R) Stationery Ma APPG1010	0.00	1.05
49458 OFFICE DEPOT INC 867505032002	172527	N	69845 10/20/16	1110120401009999-329-2200	Office Depot(R) Brand I APPG1010	0.00	1.10
49458 OFFICE DEPOT INC 867505032002	172527	N	69845 10/20/16	1110120401009999-329-2200	Office Depot(R) Brand T APPG1010	0.00	0.46
49458 OFFICE DEPOT INC 867505033001	172527	N	69845 10/20/16	1110120401009999-329-2200	Office Depot(R) Brand T APPG1010	0.00	0.54

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49458 OFFICE DEPOT INC 867505033001	172527	N	69845 10/20/16	1110120401009999-329-2200	Office Depot(R) Brand I APPG1010	0.00	1.34
49458 OFFICE DEPOT INC 867505033001	172527	N	69845 10/20/16	1110120401009999-329-2200	Scotch(R) Stationery Ma APPG1010	0.00	1.28
49458 OFFICE DEPOT INC 867505033001	172527	N	69845 10/20/16	1110120401009999-329-2200	Avery Original Pen-styl APPG1010	0.00	1.56
49458 OFFICE DEPOT INC 867505033001	172527	N	69845 10/20/16	1110120401009999-329-2200	Sharpie(R) Accent(R) Hi APPG1010	0.00	0.62
49458 OFFICE DEPOT INC 867505033001	172527	N	69845 10/20/16	1110120401009999-329-2200	Sargent Art Washable Ma APPG1010	0.00	1.56
49458 OFFICE DEPOT INC 867505033001	172527	N	69845 10/20/16	1110120401009999-329-2200	Dixon(R) Pencils, #2 So APPG1010	0.00	2.99
49458 OFFICE DEPOT INC 867505033001	172527	N	69845 10/20/16	1110120401009999-329-2200	Riverside(R) Groundwood APPG1010	0.00	0.83
49458 OFFICE DEPOT INC 867505033001	172527	N	69845 10/20/16	1110120401009999-329-2200	Office Depot(R) Brand P APPG1010	0.00	0.09
49458 OFFICE DEPOT INC 867505033001	172527	N	69845 10/20/16	1110120401009999-329-2200	Post-it(R) 1 1/2 x 2 No APPG1010	0.00	0.48
49458 OFFICE DEPOT INC 867505038001	172539	N	69845 10/20/16	1121620401009999-329-1600	Sharpie(R) Permanent Fi APPG1010	0.00	29.60
49458 OFFICE DEPOT INC 867505038001	172539	N	69845 10/20/16	1121620401009999-329-1600	Sharpie(R) Permanent U1 APPG1010	0.00	29.00
49458 OFFICE DEPOT INC 867505038001	172539	N	69845 10/20/16	1121620401009999-329-1600	Office Depot(R) Brand P APPG1010	0.00	2.74
49458 OFFICE DEPOT INC 867505042001	172540	N	69845 10/20/16	1110120401009999-329-2200	Lenmar WCCR2025 Lithium APPG1010	0.00	0.87
49458 OFFICE DEPOT INC 867505042001	172540	N	69845 10/20/16	1110120401009999-329-2200	Office Depot(R) Brand F APPG1010	0.00	5.23
49458 OFFICE DEPOT INC 867505042001	172540	N	69845 10/20/16	1110120401009999-329-2200	Office Depot(R) Brand W APPG1010	0.00	0.30
49458 OFFICE DEPOT INC 867505042001	172540	N	69845 10/20/16	1110120401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG1010	0.00	0.94
49458 OFFICE DEPOT INC 867505042001	172540	N	69845 10/20/16	1110120401009999-329-2200	Sparco Standard Top-loa APPG1010	0.00	0.53
49458 OFFICE DEPOT INC 867505042001	172540	N	69845 10/20/16	1110120401009999-329-2200	Swingline(R) LightTouch APPG1010	0.00	1.77
49458 OFFICE DEPOT INC 867505042001	172540	N	69845 10/20/16	1110120401009999-329-2200	Lexar(R) JumpDrive(R) T APPG1010	0.00	2.09
49458 OFFICE DEPOT INC 867505042001	172540	N	69845 10/20/16	1110120401009999-329-2200	Logitech(R) M310 wirele APPG1010	0.00	2.14
49458 OFFICE DEPOT INC 867505042001	172540	N	69845 10/20/16	1110120401009999-329-2200	Sparco Staple Remover - APPG1010	0.00	0.34
49458 OFFICE DEPOT INC 867505042001	172540	N	69845 10/20/16	1110120401009999-329-2200	ACCO(R) Jumbo Paper cli APPG1010	0.00	1.13
49458 OFFICE DEPOT INC 867505042001	172540	N	69845 10/20/16	1110120401009999-329-2200	3M(TM) Highland(TM) 591 APPG1010	0.00	0.91
49458 OFFICE DEPOT INC 867505042001	172540	N	69845 10/20/16	1110120401009999-329-2200	Office Depot(R) Brand C APPG1010	0.00	1.40
49458 OFFICE DEPOT INC 867505042001	172540	N	69845 10/20/16	1110120401009999-329-2200	Office Depot(R) Brand C APPG1010	0.00	1.57
49458 OFFICE DEPOT INC 867505042001	172540	N	69845 10/20/16	1110120401009999-329-2200	BIC(R) Mark-it(TM) Perm APPG1010	0.00	0.74
49458 OFFICE DEPOT INC 867505044001	172540	N	69845 10/20/16	1110120401009999-329-2200	BIC(R) Mark-it(TM) Perm APPG1010	0.00	12.73

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49458 OFFICE DEPOT INC 867505044001	172540	N	69845 10/20/16	1110120401009999-329-2200	Office Depot(R) Brand C APPG1010	0.00	23.96
49458 OFFICE DEPOT INC 867505044001	172540	N	69845 10/20/16	1110120401009999-329-2200	3M(TM) Highland(TM) 591 APPG1010	0.00	15.66
49458 OFFICE DEPOT INC 867505044001	172540	N	69845 10/20/16	1110120401009999-329-2200	ACCO(R) Jumbo Paper Cli APPG1010	0.00	19.32
49458 OFFICE DEPOT INC 867505044001	172540	N	69845 10/20/16	1110120401009999-329-2200	Sparco Staple Remover - APPG1010	0.00	5.80
49458 OFFICE DEPOT INC 867505044001	172540	N	69845 10/20/16	1110120401009999-329-2200	Logitech(R) M310 wirele APPG1010	0.00	36.82
49458 OFFICE DEPOT INC 867505044001	172540	N	69845 10/20/16	1110120401009999-329-2200	Lexar(R) JumpDrive(R) T APPG1010	0.00	35.93
49458 OFFICE DEPOT INC 867505044001	172540	N	69845 10/20/16	1110120401009999-329-2200	Swingline(R) LightTouch APPG1010	0.00	30.39
49458 OFFICE DEPOT INC 867505044001	172540	N	69845 10/20/16	1110120401009999-329-2200	Sparco Standard Top-loa APPG1010	0.00	9.06
49458 OFFICE DEPOT INC 867505044001	172540	N	69845 10/20/16	1110120401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG1010	0.00	16.18
49458 OFFICE DEPOT INC 867505044001	172540	N	69845 10/20/16	1110120401009999-329-2200	Office Depot(R) Brand W APPG1010	0.00	5.10
49458 OFFICE DEPOT INC 867505044001	172540	N	69845 10/20/16	1110120401009999-329-2200	Office Depot(R) Brand F APPG1010	0.00	89.88
49458 OFFICE DEPOT INC 867505044001	172540	N	69845 10/20/16	1110120401009999-329-2200	Lenmar WCCR2025 Lithium APPG1010	0.00	14.94
49458 OFFICE DEPOT INC 867505045001	172540	N	69845 10/20/16	1110120401009999-329-2200	Lenmar WCCR2025 Lithium APPG1010	0.00	4.16
49458 OFFICE DEPOT INC 867505045001	172540	N	69845 10/20/16	1110120401009999-329-2200	Office Depot(R) Brand F APPG1010	0.00	24.85
49458 OFFICE DEPOT INC 867505045001	172540	N	69845 10/20/16	1110120401009999-329-2200	Office Depot(R) Brand W APPG1010	0.00	1.41
49458 OFFICE DEPOT INC 867505045001	172540	N	69845 10/20/16	1110120401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG1010	0.00	4.47
49458 OFFICE DEPOT INC 867505045001	172540	N	69845 10/20/16	1110120401009999-329-2200	Sparco Standard Top-loa APPG1010	0.00	2.50
49458 OFFICE DEPOT INC 867505045001	172540	N	69845 10/20/16	1110120401009999-329-2200	Swingline(R) LightTouch APPG1010	0.00	8.40
49458 OFFICE DEPOT INC 867505045001	172540	N	69845 10/20/16	1110120401009999-329-2200	Lexar(R) JumpDrive(R) T APPG1010	0.00	9.93
49458 OFFICE DEPOT INC 867505045001	172540	N	69845 10/20/16	1110120401009999-329-2200	Logitech(R) M310 wirele APPG1010	0.00	10.18
49458 OFFICE DEPOT INC 867505045001	172540	N	69845 10/20/16	1110120401009999-329-2200	Sparco Staple Remover - APPG1010	0.00	1.60
49458 OFFICE DEPOT INC 867505045001	172540	N	69845 10/20/16	1110120401009999-329-2200	ACCO(R) Jumbo Paper Cli APPG1010	0.00	5.34
49458 OFFICE DEPOT INC 867505045001	172540	N	69845 10/20/16	1110120401009999-329-2200	3M(TM) Highland(TM) 591 APPG1010	0.00	4.33
49458 OFFICE DEPOT INC 867505045001	172540	N	69845 10/20/16	1110120401009999-329-2200	Office Depot(R) Brand C APPG1010	0.00	6.62
49458 OFFICE DEPOT INC 867505045001	172540	N	69845 10/20/16	1110120401009999-329-2200	Office Depot(R) Brand C APPG1010	0.00	7.45
49458 OFFICE DEPOT INC 867505045001	172540	N	69845 10/20/16	1110120401009999-329-2200	BIC(R) Mark-it(TM) Perm APPG1010	0.00	3.52

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49458 OFFICE DEPOT INC 867505048001	172552	N	69845 10/20/16	1121620401009999-329-1100	Kodak(R) Fun Saver One- APPG1010	0.00	15.98
49458 OFFICE DEPOT INC 867660163001	172556	N	69845 10/20/16	1121320401009999-329-2248	Crayola(R) Multicultura APPG1010	0.00	39.99
49458 OFFICE DEPOT INC 867660183001	172559	N	69845 10/20/16	1208020401007033-329-0100	21864 DEEP DRAWER ORGAN APPG1010	0.00	0.95
49458 OFFICE DEPOT INC 867660183001	172559	N	69845 10/20/16	1208020401007033-329-0100	Office Depot(R) Brand A APPG1010	0.00	9.86
49458 OFFICE DEPOT INC 867660183001	172559	N	69845 10/20/16	1208020401007033-329-0100	Rolodex(R) Mesh Oval Pe APPG1010	0.00	1.58
49458 OFFICE DEPOT INC 867660184001	172559	N	69845 10/20/16	1208020401007033-329-0100	Rolodex(R) Mesh Oval Pe APPG1010	0.00	19.11
49458 OFFICE DEPOT INC 867660184001	172559	N	69845 10/20/16	1208020401007033-329-0100	Office Depot(R) Brand A APPG1010	0.00	119.30
49458 OFFICE DEPOT INC 867660184001	172559	N	69845 10/20/16	1208020401007033-329-0100	21864 DEEP DRAWER ORGAN APPG1010	0.00	11.44
49458 OFFICE DEPOT INC 868467324001	172610	N	69845 10/20/16	1110120401009999-329-2200	Scotch(R) Magic(TM) 810 APPG1010	0.00	6.67
49458 OFFICE DEPOT INC 868467324001	172610	N	69845 10/20/16	1110120401009999-329-2200	Sharpie(R) Retractable APPG1010	0.00	9.68
49458 OFFICE DEPOT INC 868467324001	172610	N	69845 10/20/16	1110120401009999-329-2200	Sharpie(R) Permanent Fi APPG1010	0.00	4.63
49458 OFFICE DEPOT INC 868467324001	172610	N	69845 10/20/16	1110120401009999-329-2200	Swingline(R) S.F.(R) 1 APPG1010	0.00	0.43
49458 OFFICE DEPOT INC 868467324001	172610	N	69845 10/20/16	1110120401009999-329-2200	Pacon(R) SunWorks(R) Co APPG1010	0.00	11.94
49458 OFFICE DEPOT INC 868467324001	172610	N	69845 10/20/16	1110120401009999-329-2200	Pacon(R) SunWorks Groun APPG1010	0.00	4.78
49458 OFFICE DEPOT INC 868467324001	172610	N	69845 10/20/16	1110120401009999-329-2200	Scotch(R) Heavy-Duty Sh APPG1010	0.00	2.79
49458 OFFICE DEPOT INC 868467324001	172610	N	69845 10/20/16	1110120401009999-329-2200	EXPO(R) Dry-Erase Fine- APPG1010	0.00	6.15
49458 OFFICE DEPOT INC 868467324001	172610	N	69845 10/20/16	1110120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1010	0.00	6.47
49458 OFFICE DEPOT INC 868467324001	172610	N	69845 10/20/16	1110120401009999-329-2200	EXPO(R) Chisel-Tip Dry- APPG1010	0.00	29.36
49458 OFFICE DEPOT INC 868467325001	172610	N	69845 10/20/16	1110120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1010	0.00	1.63
49458 OFFICE DEPOT INC 868467325001	172610	N	69845 10/20/16	1110120401009999-329-2200	EXPO(R) Chisel-Tip Dry- APPG1010	0.00	7.42
49458 OFFICE DEPOT INC 868467325001	172610	N	69845 10/20/16	1110120401009999-329-2200	EXPO(R) Dry-Erase Fine- APPG1010	0.00	1.55
49458 OFFICE DEPOT INC 868467325001	172610	N	69845 10/20/16	1110120401009999-329-2200	Scotch(R) Heavy-Duty Sh APPG1010	0.00	0.70
49458 OFFICE DEPOT INC 868467325001	172610	N	69845 10/20/16	1110120401009999-329-2200	Pacon(R) SunWorks Groun APPG1010	0.00	1.21
49458 OFFICE DEPOT INC 868467325001	172610	N	69845 10/20/16	1110120401009999-329-2200	Pacon(R) SunWorks(R) Co APPG1010	0.00	3.01
49458 OFFICE DEPOT INC 868467325001	172610	N	69845 10/20/16	1110120401009999-329-2200	Swingline(R) S.F.(R) 1 APPG1010	0.00	0.11
49458 OFFICE DEPOT INC 868467325001	172610	N	69845 10/20/16	1110120401009999-329-2200	Sharpie(R) Permanent Fi APPG1010	0.00	1.17
49458 OFFICE DEPOT INC 868467325001	172610	N	69845 10/20/16	1110120401009999-329-2200	Sharpie(R) Retractable APPG1010	0.00	2.45

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49458 OFFICE DEPOT INC 868467325001	172610	N	69845 10/20/16	1110120401009999-329-2200	Scotch(R) Magic(TM) 810 APPG1010	0.00	1.69
49458 OFFICE DEPOT INC 868576238001	172636	N	69845 10/20/16	1220820401007005-329-0100	Avery(R) Ready Index(R) APPG1010	0.00	2.16
49458 OFFICE DEPOT INC 868576238001	172636	N	69845 10/20/16	1220820401007005-329-0100	Avery(R) Index Maker(R) APPG1010	0.00	7.23
49458 OFFICE DEPOT INC 868576238001	172636	N	69845 10/20/16	1220820401007005-329-0100	DYMO(R) LabelWriter(R) APPG1010	0.00	5.22
49458 OFFICE DEPOT INC 868576238001	172636	N	69845 10/20/16	1220820401007005-329-0100	Office Depot(R) Brand D APPG1010	0.00	101.94
49458 OFFICE DEPOT INC 856813104001	171520	N	70048 10/27/16	1121720501009999-554-0300	Quartet(R) Education Co APPG1020	0.00	169.99
49458 OFFICE DEPOT INC 862039859001	172039	N	70048 10/27/16	1108020216012520-329-1100	Office Depot(R) Brand D APPG1021	0.00	88.35
49458 OFFICE DEPOT INC 862039859001	172039	N	70048 10/27/16	1108020216012520-329-1100	Avery(R) Big Tab(R) Ins APPG1021	0.00	56.85
49458 OFFICE DEPOT INC 862039859001	172039	N	70048 10/27/16	1108020216012520-329-1100	Crayola(R) Ultra-Clean APPG1021	0.00	22.50
49458 OFFICE DEPOT INC 862541740001	172060	N	70048 10/27/16	1120620604001300-329-2100	VELCRO(R) Brand Dots, 3 APPG1021	0.00	17.02
49458 OFFICE DEPOT INC 862541740001	172060	N	70048 10/27/16	1120620604001300-329-2100	VELCRO(R) Brand STICKY APPG1021	0.00	22.96
49458 OFFICE DEPOT INC 862541740001	172060	N	70048 10/27/16	1120620604001300-329-2100	Dell(TM) D4283 Imaging APPG1021	0.00	14.38
49458 OFFICE DEPOT INC 862541740001	172060	N	70048 10/27/16	1120620604001300-329-2100	Office Depot(R) Brand I APPG1021	0.00	8.47
49458 OFFICE DEPOT INC 862541740001	172060	N	70048 10/27/16	1120620604001300-329-2100	VELCRO(R) Brand mdash; APPG1021	0.00	25.07
49458 OFFICE DEPOT INC 862541740001	172060	N	70048 10/27/16	1120620604001300-329-2100	X-ACTO(R) SchoolPro(R) APPG1021	0.00	10.48
49458 OFFICE DEPOT INC 862541741001	172060	N	70048 10/27/16	1120620604001300-329-2100	X-ACTO(R) SchoolPro(R) APPG1021	0.00	14.02
49458 OFFICE DEPOT INC 862541741001	172060	N	70048 10/27/16	1120620604001300-329-2100	VELCRO(R) Brand mdash; APPG1021	0.00	33.52
49458 OFFICE DEPOT INC 862541741001	172060	N	70048 10/27/16	1120620604001300-329-2100	Office Depot(R) Brand I APPG1021	0.00	11.32
49458 OFFICE DEPOT INC 862541741001	172060	N	70048 10/27/16	1120620604001300-329-2100	Dell(TM) D4283 Imaging APPG1021	0.00	19.24
49458 OFFICE DEPOT INC 862541741001	172060	N	70048 10/27/16	1120620604001300-329-2100	VELCRO(R) Brand STICKY APPG1021	0.00	30.71
49458 OFFICE DEPOT INC 862541741001	172060	N	70048 10/27/16	1120620604001300-329-2100	VELCRO(R) Brand Dots, 3 APPG1021	0.00	22.77
49458 OFFICE DEPOT INC 862541751001	172067	N	70048 10/27/16	1108021199991280-329-0100	Office Depot(R) Brand P APPG1020	0.00	0.32
49458 OFFICE DEPOT INC 862541751001	172067	N	70048 10/27/16	1108021199991280-329-0100	HP 711 Black Ink Cartri APPG1020	0.00	4.19
49458 OFFICE DEPOT INC 862541751001	172067	N	70048 10/27/16	1108021199991280-329-0100	HP 711 Cyan Ink Cartrid APPG1020	0.00	3.55
49458 OFFICE DEPOT INC 862541751001	172067	N	70048 10/27/16	1108021199991280-329-0100	HP 711 Magenta Ink Cart APPG1020	0.00	3.55
49458 OFFICE DEPOT INC 862541751001	172067	N	70048 10/27/16	1108021199991280-329-0100	HP 711 Yellow Ink Cartr APPG1020	0.00	3.86
49458 OFFICE DEPOT INC 862541751001	172067	N	70048 10/27/16	1108021199991280-329-0100	HP 940, Tricolor Origin APPG1020	0.00	4.54

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49458 OFFICE DEPOT INC 862541751001	172067	N	70048 10/27/16	1108021199991280-329-0100	HP 940XL, Black Origina APPG1020	0.00	3.01
49458 OFFICE DEPOT INC 862541751001	172067	N	70048 10/27/16	1108021199991280-329-0100	Mag 3 D-Cell Handy Torc APPG1020	0.00	2.77
49458 OFFICE DEPOT INC 863106206001	172136	N	70048 10/27/16	1110120401009999-329-2200	Post-it(R) Self-Stick E APPG1020	0.00	116.97
49458 OFFICE DEPOT INC 863106206001	172136	N	70048 10/27/16	1110120401009999-329-2200	Office Depot(R) Easel P APPG1020	0.00	5.88
49458 OFFICE DEPOT INC 863106206001	172136	N	70048 10/27/16	1110120401009999-329-2200	Office Depot(R) Brand F APPG1020	0.00	55.96
49458 OFFICE DEPOT INC 863106206001	172136	N	70048 10/27/16	1110120401009999-329-2200	Office Depot(R) Brand C APPG1020	0.00	67.98
49458 OFFICE DEPOT INC 864137868001	172194	N	70048 10/27/16	1208020401005211-329-2200	Office Depot(R) Brand P APPG1020	0.00	15.73
49458 OFFICE DEPOT INC 864137868001	172194	N	70048 10/27/16	1208020401005211-329-2200	Honey-Can-Do Classic Wo APPG1020	0.00	63.96
49458 OFFICE DEPOT INC 864137868001	172194	N	70048 10/27/16	1208020401005211-329-2200	Avery(R) Permanent Roun APPG1020	0.00	50.58
49458 OFFICE DEPOT INC 864137868001	172194	N	70048 10/27/16	1208020401005211-329-2200	Learning Resources(R) D APPG1020	0.00	12.74
49458 OFFICE DEPOT INC 864524537001	172258	N	70048 10/27/16	1131420401009999-329-2200	Astrobrights(R) 30 Recy APPG1020	0.00	13.84
49458 OFFICE DEPOT INC 864524537001	172258	N	70048 10/27/16	1131420401009999-329-2200	Tripp Lite Power Strip APPG1020	0.00	25.70
49458 OFFICE DEPOT INC 864524537001	172258	N	70048 10/27/16	1131420401009999-329-2200	GE 6-outlet Power Strip APPG1020	0.00	9.49
49458 OFFICE DEPOT INC 864544698001	0	N	70048 10/27/16	1110120401009999-329-2200	APPG1020	0.00	-55.96
49458 OFFICE DEPOT INC 866995087001	0	N	70048 10/27/16	1210121499993375-329-0100	APPG1021	0.00	-188.52
49458 OFFICE DEPOT INC 866995714001	0	N	70048 10/27/16	1210121499993375-329-0100	APPG1021	0.00	188.52
49458 OFFICE DEPOT INC 866996402001	0	N	70048 10/27/16	1121720501009999-554-0300	APPG1020	0.00	-169.99
49458 OFFICE DEPOT INC 868853827001	172648	N	70048 10/27/16	1131720401009999-329-2200	Swingline(R) 545(TM) An APPG1020	0.00	33.72
49458 OFFICE DEPOT INC 868853827001	172648	N	70048 10/27/16	1131720401009999-329-2200	Charles Leonard Dry-Era APPG1020	0.00	64.75
49458 OFFICE DEPOT INC 868853827001	172648	N	70048 10/27/16	1131720401009999-329-2200	Neenah Astrobrights(R) APPG1020	0.00	21.83
49458 OFFICE DEPOT INC 868853827001	172648	N	70048 10/27/16	1131720401009999-329-2200	Neenah Astrobrights(R) APPG1020	0.00	21.83
49458 OFFICE DEPOT INC 868853827001	172648	N	70048 10/27/16	1131720401009999-329-2200	Neenah Astrobrights(R) APPG1020	0.00	21.83
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49458 OFFICE DEPOT INC 868853827001	172648	N	70048 10/27/16	1131720401009999-329-2200	Xerox(R) Multipurpose C APPG1020	0.00	17.63
49458 OFFICE DEPOT INC 868853827001	172648	N	70048 10/27/16	1131720401009999-329-2200	Neenah Astrobrights(R) APPG1020	0.00	21.83
49458 OFFICE DEPOT INC 868853827001	172648	N	70048 10/27/16	1131720401009999-329-2200	Boise Fireworx Multi-Us APPG1020	0.00	23.43
49458 OFFICE DEPOT INC 868853827001	172648	N	70048 10/27/16	1131720401009999-329-2200	EXPO(R) Dry-Erase Soft- APPG1020	0.00	21.11

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49458 OFFICE DEPOT INC 868853829001	172648	N	70048 10/27/16	1131720401009999-329-2200	Neenah Astrobrights(R) APPG1020	0.00	2.90
49458 OFFICE DEPOT INC 868853829001	172648	N	70048 10/27/16	1131720401009999-329-2200	Boise Fireworx Multi-Us APPG1020	0.00	3.12
49458 OFFICE DEPOT INC 868853829001	172648	N	70048 10/27/16	1131720401009999-329-2200	Neenah Astrobrights(R) APPG1020	0.00	2.90
49458 OFFICE DEPOT INC 868853829001	172648	N	70048 10/27/16	1131720401009999-329-2200	Xerox(R) Multipurpose C APPG1020	0.00	2.35
49458 OFFICE DEPOT INC 868853829001	172648	N	70048 10/27/16	1131720401009999-329-2200	Swingline(R) 545(TM) An APPG1020	0.00	4.49
49458 OFFICE DEPOT INC 868853829001	172648	N	70048 10/27/16	1131720401009999-329-2200	Neenah Astrobrights(R) APPG1020	0.00	2.18
49458 OFFICE DEPOT INC 868853829001	172648	N	70048 10/27/16	1131720401009999-329-2200	Neenah Astrobrights(R) APPG1020	0.00	2.90
49458 OFFICE DEPOT INC 868853829001	172648	N	70048 10/27/16	1131720401009999-329-2200	Neenah Astrobrights(R) APPG1020	0.00	2.90
49458 OFFICE DEPOT INC 868853829001	172648	N	70048 10/27/16	1131720401009999-329-2200	EXPO(R) Dry-Erase Soft- APPG1020	0.00	2.81
49458 OFFICE DEPOT INC 868853829001	172648	N	70048 10/27/16	1131720401009999-329-2200	Charles Leonard Dry-Era APPG1020	0.00	8.61
49458 OFFICE DEPOT INC 868853830001	172648	N	70048 10/27/16	1131720401009999-329-2200	Charles Leonard Dry-Era APPG1020	0.00	23.80
49458 OFFICE DEPOT INC 868853830001	172648	N	70048 10/27/16	1131720401009999-329-2200	EXPO(R) Dry-Erase Soft- APPG1020	0.00	7.76
49458 OFFICE DEPOT INC 868853830001	172648	N	70048 10/27/16	1131720401009999-329-2200	Neenah Astrobrights(R) APPG1020	0.00	8.03
49458 OFFICE DEPOT INC 868853830001	172648	N	70048 10/27/16	1131720401009999-329-2200	Neenah Astrobrights(R) APPG1020	0.00	8.03
49458 OFFICE DEPOT INC 868853830001	172648	N	70048 10/27/16	1131720401009999-329-2200	Neenah Astrobrights(R) APPG1020	0.00	6.02
49458 OFFICE DEPOT INC 868853830001	172648	N	70048 10/27/16	1131720401009999-329-2200	Swingline(R) 545(TM) An APPG1020	0.00	12.40
49458 OFFICE DEPOT INC 868853830001	172648	N	70048 10/27/16	1131720401009999-329-2200	Xerox(R) Multipurpose C APPG1020	0.00	6.46
49458 OFFICE DEPOT INC 868853830001	172648	N	70048 10/27/16	1131720401009999-329-2200	Neenah Astrobrights(R) APPG1020	0.00	8.03
49458 OFFICE DEPOT INC 868853830001	172648	N	70048 10/27/16	1131720401009999-329-2200	Boise Fireworx Multi-Us APPG1020	0.00	8.61
49458 OFFICE DEPOT INC 868853830001	172648	N	70048 10/27/16	1131720401009999-329-2200	Neenah Astrobrights(R) APPG1020	0.00	8.03
49458 OFFICE DEPOT INC 868853836001	172656	N	70048 10/27/16	1131220408009999-322-0700	Office Depot(R) Brand O APPG1020	0.00	80.37
49458 OFFICE DEPOT INC 868853836001	172656	N	70048 10/27/16	1131220408009999-322-0700	HP 61XL, Tricolor Origi APPG1020	0.00	72.69
49458 OFFICE DEPOT INC 869227221001	172677	N	70048 10/27/16	1131220401009999-329-2200	Realspace(R) Premium La APPG1020	0.00	169.99
49458 OFFICE DEPOT INC 869227221001	172677	N	70048 10/27/16	1131220401009999-329-2200	Brenton Studio(R) Bella APPG1020	0.00	199.98
49458 OFFICE DEPOT INC 869227221001	172677	N	70048 10/27/16	1131220401009999-329-2200	Office Depot(R) Brand F APPG1020	0.00	4.44
49458 OFFICE DEPOT INC 869227221001	172677	N	70048 10/27/16	1131220401009999-329-2200	DYMO(R) Labelwriter(R) APPG1020	0.00	99.99
49458 OFFICE DEPOT INC 869531465001	172697	N	70048 10/27/16	1121720401009999-329-1100	HP 950XL/951 Black/Colo APPG1020	0.00	132.92

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49458 OFFICE DEPOT INC 869531469001	172698	N	70048 10/27/16	1108020401009999-329-1610	HP 305A Black Original APPG1020	0.00	66.16
49458 OFFICE DEPOT INC 869531469001	172698	N	70048 10/27/16	1108020401009999-329-1610	HP 305A (CF370AM) Cyan/ APPG1020	0.00	323.99
49458 OFFICE DEPOT INC 869531473001	172701	N	70048 10/27/16	1121720401009999-329-1100	HP 305A Black Original APPG1020	0.00	66.16
49458 OFFICE DEPOT INC 869531476001	172702	N	70048 10/27/16	1121720401009999-329-1100	HP 305A, Magenta Origin APPG1020	0.00	188.52
49458 OFFICE DEPOT INC 869531476001	172702	N	70048 10/27/16	1121720401009999-329-1100	HP 305A, Yellow Origina APPG1020	0.00	94.26
49458 OFFICE DEPOT INC 869531476001	172702	N	70048 10/27/16	1121720401009999-329-1100	HP 305A, Cyan Original APPG1020	0.00	94.26
49458 OFFICE DEPOT INC 869720441001	171839	N	70048 10/27/16	1208020401005205-329-2200	ITEM 854656 HAND SANITI APPG1020	0.00	199.92
49458 OFFICE DEPOT INC 869720441001	171839	N	70048 10/27/16	1208020401005205-329-2200	ITEM 450073 HAND SANITI APPG1020	0.00	49.90
49458 OFFICE DEPOT INC 869858558001	172711	N	70048 10/27/16	1121720215012550-329-1100	HP 80X, Black Original APPG1020	0.00	139.42
49458 OFFICE DEPOT INC 869858558001	172711	N	70048 10/27/16	1121720215012550-329-1100	Stanley(R) Bostitch(R) APPG1020	0.00	16.96
49458 OFFICE DEPOT INC 869858558001	172711	N	70048 10/27/16	1121720215012550-329-1100	Swingline(R) 545(TM) An APPG1020	0.00	37.95
49458 OFFICE DEPOT INC 869858558001	172711	N	70048 10/27/16	1121720215012550-329-1100	Scotch(R) 8 Recycled Tr APPG1020	0.00	61.55
49458 OFFICE DEPOT INC 869858558001	172711	N	70048 10/27/16	1121720215012550-329-1100	Paper Mate(R) FlexGrip(APPG1020	0.00	0.59
49458 OFFICE DEPOT INC 869858558001	172711	N	70048 10/27/16	1121720215012550-329-1100	Office Depot(R) Brand P APPG1020	0.00	0.44
49458 OFFICE DEPOT INC 870049627001	171133	N	70048 10/27/16	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG1020	0.00	10.60
49458 OFFICE DEPOT INC 870049951002	171133	N	70048 10/27/16	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG1020	0.00	6.03
49458 OFFICE DEPOT INC 870193073001	172719	N	70048 10/27/16	1121320401009999-329-2200	HP 61XL, Black Original APPG1020	0.00	30.18
49458 OFFICE DEPOT INC 870193073001	172719	N	70048 10/27/16	1121320401009999-329-2200	HP 61XL, Tricolor Origi APPG1020	0.00	15.88
49458 OFFICE DEPOT INC 870193074001	172719	N	70048 10/27/16	1121320401009999-329-2200	HP 61XL, Tricolor Origi APPG1020	0.00	8.35
49458 OFFICE DEPOT INC 870193074001	172719	N	70048 10/27/16	1121320401009999-329-2200	HP 61XL, Black Original APPG1020	0.00	15.88
49458 OFFICE DEPOT INC 870193088001	172720	N	70048 10/27/16	1121320401009999-329-1100	Office Depot(R) Brand F APPG1020	0.00	111.00
49458 OFFICE DEPOT INC 870828747001	172766	N	70048 10/27/16	1131220604001300-329-2100	HP 05A, Black Original APPG1024	0.00	74.72
49458 OFFICE DEPOT INC 870828748001	172759	N	70048 10/27/16	1121620401009999-329-2200	HP 90A, Black Original APPG1024	0.00	135.95
49458 OFFICE DEPOT INC 870828751001	172771	N	70048 10/27/16	1121620401009999-329-1100	Logitech(R) wireless wa APPG1024	0.00	16.69
49458 OFFICE DEPOT INC 870828751001	172771	N	70048 10/27/16	1121620401009999-329-1100	Safco(R) Onyx Mesh 8-Ti APPG1024	0.00	21.11
49458 OFFICE DEPOT INC 870828752001	172771	N	70048 10/27/16	1121620401009999-329-1100	Safco(R) Onyx Mesh 8-Ti APPG1024	0.00	26.68
49458 OFFICE DEPOT INC 870828752001	172771	N	70048 10/27/16	1121620401009999-329-1100	Logitech(R) wireless wa APPG1024	0.00	21.11

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49458 OFFICE DEPOT INC 870828765001	172796	N	70048 10/27/16	1121720401009999-329-1100	HP 305A, Cyan Original APPG1024	0.00	94.26
49458 OFFICE DEPOT INC 871099020001	172625	N	70048 10/27/16	1121720604001300-329-2100	U.S. Stamp amp; Sign Pr APPG1024	0.00	11.99
49458 OFFICE DEPOT INC 871099028001	172627	N	70048 10/27/16	1110120401009999-329-2200	Scotch Double Sided Tap APPG1024	0.00	1.78
49458 OFFICE DEPOT INC 871099028001	172627	N	70048 10/27/16	1110120401009999-329-2200	Paper Mate(R) InkJoy 10 APPG1024	0.00	0.97
49458 OFFICE DEPOT INC 871099028001	172627	N	70048 10/27/16	1110120401009999-329-2200	FORAY(R) Battery-Operat APPG1024	0.00	2.03
49458 OFFICE DEPOT INC 871099029001	172627	N	70048 10/27/16	1110120401009999-329-2200	FORAY(R) Battery-Operat APPG1024	0.00	3.41
49458 OFFICE DEPOT INC 871099029001	172627	N	70048 10/27/16	1110120401009999-329-2200	Paper Mate(R) InkJoy 10 APPG1024	0.00	1.62
49458 OFFICE DEPOT INC 871099029001	172627	N	70048 10/27/16	1110120401009999-329-2200	Scotch Double Sided Tap APPG1024	0.00	3.00
49458 OFFICE DEPOT INC 871114069001	172812	N	70048 10/27/16	1111120401009999-329-1100	3M(TM) Adjustable Keybo APPG1024	0.00	41.69
49458 OFFICE DEPOT INC 871114069001	172812	N	70048 10/27/16	1111120401009999-329-1100	Lyso! Disinfecting Wipe APPG1024	0.00	71.96
49458 OFFICE DEPOT INC 871401294001	172815	N	70048 10/27/16	1121520604001300-329-2124	HP 80A, Black Original APPG1024	0.00	103.99
49458 OFFICE DEPOT INC 871401294001	172815	N	70048 10/27/16	1121520604001300-329-2124	HP 126A, Cyan/Magenta/Y APPG1024	0.00	153.99
49458 OFFICE DEPOT INC 871401310001	172816	N	70048 10/27/16	1121520604001300-329-1100	HP 126A, Black Original APPG1024	0.00	40.48
49458 OFFICE DEPOT INC 871401320001	172823	N	70048 10/27/16	1121520401009999-329-2200	HP 64A Black Toner Cart APPG1024	0.00	290.52
49458 OFFICE DEPOT INC 871401320001	172823	N	70048 10/27/16	1121520401009999-329-2200	HP 49A, Black Original APPG1024	0.00	60.33
49458 OFFICE DEPOT INC 871401320001	172823	N	70048 10/27/16	1121520401009999-329-2200	Henkel PTY-2 Mounting P APPG1024	0.00	3.59
49458 OFFICE DEPOT INC 871401320001	172823	N	70048 10/27/16	1121520401009999-329-2200	Office Depot(R) Brand B APPG1024	0.00	21.09
49458 OFFICE DEPOT INC 871401320001	172823	N	70048 10/27/16	1121520401009999-329-2200	3M(TM) Command(TM) Dama APPG1024	0.00	10.58
49458 OFFICE DEPOT INC 871401327001	172825	N	70048 10/27/16	1131720401009999-329-2200	Office Depot(R) Brand H APPG1024	0.00	62.70
49458 OFFICE DEPOT INC 871401327001	172825	N	70048 10/27/16	1131720401009999-329-2200	Crayola(R) Multicultura APPG1024	0.00	71.52
49458 OFFICE DEPOT INC 871401327001	172825	N	70048 10/27/16	1131720401009999-329-2200	Swingline(R) Rubber Fin APPG1024	0.00	4.84
49458 OFFICE DEPOT INC 871401338001	172838	N	70048 10/27/16	1121320604001300-329-2100	Verbatim USB 2.0 Flash APPG1024	0.00	16.98
49458 OFFICE DEPOT INC 871501491001	172841	N	70048 10/27/16	1-A3705401	ITEM 909119 APPG1024	0.00	7.47
49458 OFFICE DEPOT INC 871501491001	172841	N	70048 10/27/16	1-A3705401	ITEM 506434 APPG1024	0.00	150.85
49458 OFFICE DEPOT INC 871501491001	172841	N	70048 10/27/16	1-A3705401	ITEM 305466 APPG1024	0.00	46.79
49458 OFFICE DEPOT INC 871501491001	172841	N	70048 10/27/16	1-A3705401	ITEM 855946 APPG1024	0.00	20.27
49458 OFFICE DEPOT INC 871501491001	172841	N	70048 10/27/16	1-A3705401	ITEM 375667 APPG1024	0.00	38.30

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49458 OFFICE DEPOT INC 871501491002	172841	N	70048 10/27/16		1-A3705401	ITEM 375667 APPG1024	0.00	0.70
49458 OFFICE DEPOT INC 871501491002	172841	N	70048 10/27/16		1-A3705401	ITEM 855946 APPG1024	0.00	0.37
49458 OFFICE DEPOT INC 871501491002	172841	N	70048 10/27/16		1-A3705401	ITEM 305466 APPG1024	0.00	0.85
49458 OFFICE DEPOT INC 871501491002	172841	N	70048 10/27/16		1-A3705401	ITEM 506434 APPG1024	0.00	2.75
49458 OFFICE DEPOT INC 871501491002	172841	N	70048 10/27/16		1-A3705401	ITEM 909119 APPG1024	0.00	0.13
TOTAL VENDOR							0.00	22399.74
92550 OFFICE SUPPLY INC. 70367	172458	N	69846 10/20/16		1121620401009999-329-1600	CORK BULLETIN BAR, 48", APPG1013	0.00	51.04
92550 OFFICE SUPPLY INC. 70367	172458	N	69846 10/20/16		1121620401009999-329-1600	ESTIMATED SHIPPING/HAND APPG1013	0.00	12.99
TOTAL VENDOR							0.00	64.03
91340 OHIO CHILD SUPPORT	0	N	69730 10/14/16		7-L4506103	DED:2010 SUPPORT PAY059P	0.00	397.00
91340 OHIO CHILD SUPPORT	0	N	70149 10/28/16		7-L4506103	DED:2010 SUPPORT PAY060P	0.00	397.00
TOTAL VENDOR							0.00	794.00
49436 PAULA OHLER 0930-101916	0	N	70049 10/27/16		1130220215012550-408-0100	APPG1024	0.00	50.76
49485 OLD TOWN TEES, LLC 1685	0	N	70050 10/27/16		1208021499995465-329-9900	APSG1027	0.00	685.00
100370 STACIE O'NEIL SEP2016	0	N	69665 10/13/16		5511121399991045-408-0100	APBL1005	0.00	7.56
49562 ORIENTAL TRADING CO IN 171618		N			1208020401007033-329-2200	IN-57/6369* MAGIC COLOR MT101916		
49562 ORIENTAL TRADING CO IN 171618		N			1208020401007033-329-2200	IN-13702564 COLOR YOUR MT101916		
49562 ORIENTAL TRADING CO IN 171618		N			1208020401007033-329-2200	IN-13737740 DIY WHITE P MT101916		
49562 ORIENTAL TRADING CO IN 171618		N			1208020401007033-329-2200	SHIPPING MT101916		
49562 ORIENTAL TRADING CO IN 171618		N			1208020401007033-329-2200	IN-13604448 MY BOOK OF MT101916		
49562 ORIENTAL TRADING CO IN 171618		N			1208020401007033-329-2200	IN-13605249 TURKEY TIME MT101916		
49562 ORIENTAL TRADING CO IN 171618		N			1208020401007033-329-2200	IN-48/9899 FIRE SAFETY MT101916		
49562 ORIENTAL TRADING CO IN 171618		N			1208020401007033-329-2200	IN-13712184 POLOR BEAR MT101916		
49562 ORIENTAL TRADING CO IN 171618		N			1208020401007033-329-2200	TINPLATE BUCKET TURKEY MT101916		
49562 ORIENTAL TRADING CO IN 171618		N			1208020401007033-329-2200	IN-48/8782 JACK AND THE MT101916		

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49562	ORIENTAL TRADING CO IN 171618	N		1208020401007033-329-2200	IN-13719624 LOVE BUG CA MT101916		
49562	ORIENTAL TRADING CO IN 171618	F		1208020401007033-329-2200	IN-48/4398 DIY ADULT CA MT101916		
49562	ORIENTAL TRADING CO IN 171618	N		1208020401007033-329-2200	IN-48/6737 FIREFLY JARS MT101916		
49562	ORIENTAL TRADING CO IN 171618	F		1208020401007033-329-2200	IN-48/9013 MOUSE WITH C MT101916		
49562	ORIENTAL TRADING CO IN 171618	N		1208020401007033-329-2200	IN-13717034 BULK CENTER MT101916		
49562	ORIENTAL TRADING CO IN 171618	F		1208020401007033-329-2200	IN-48/5631 BEADED 100TH MT101916		
49562	ORIENTAL TRADING CO IN 171618	N		1208020401007033-329-2200	IN-48/6693 3D FLOATING MT101916		
49562	ORIENTAL TRADING CO IN 171618	F		1208020401007033-329-2200	IN-13695677 SNAKE PAPER MT101916		
49562	ORIENTAL TRADING CO IN 171618	N		1208020401007033-329-2200	IN-48/8485 TISSUE APPER MT101916		
49562	ORIENTAL TRADING CO IN 171618	F		1208020401007033-329-2200	IN-48/4633 FESTIVE FALL MT101916		
49562	ORIENTAL TRADING CO IN 171618	N		1208020401007033-329-2200	IN-57/6085 DIY UNFINISH MT101916		
49562	ORIENTAL TRADING CO IN 171618	F		1208020401007033-329-2200	IN-73/108 TULIP SUPER B MT101916		
49562	ORIENTAL TRADING CO IN 171618	N		1208020401007033-329-2200	IN-13654128 DIY LARGE L MT101916		
49562	ORIENTAL TRADING CO IN 171618	F		1208020401007033-329-2200	IN-13680505 PAPER PLATE MT101916		
49562	ORIENTAL TRADING CO IN 171618	N		1208020401007033-329-2200	IN-48/5847 TROPICAL SUN MT101916		
49562	ORIENTAL TRADING CO IN 171618	F		1208020401007033-329-2200	IN-13733318 CAVE ANIMAL MT101916		
49562	ORIENTAL TRADING CO IN 171618	N		1208020401007033-329-2200	IN-48/7508 PAPER PLATE MT101916		
49562	ORIENTAL TRADING CO IN 171618	F		1208020401007033-329-2200	IN-48/385 SNOWMAN THERM MT101916		
49562	ORIENTAL TRADING CO IN 171618	N		1208020401007033-329-2200	IN-15/287 KIY COTTON WH MT101916		
49562	ORIENTAL TRADING CO IN 171618	F		1208020401007033-329-2200	IN-57/1014 DIY UNFINISH MT101916		
49562	ORIENTAL TRADING CO IN 171618	N		1208020401007033-329-2200	IN-57/6265 DIY TERRIFIC MT101916		
49562	ORIENTAL TRADING CO IN 171618	F		1208020401007033-329-2200	IN-13650610 WELCOME TO MT101916		
49562	ORIENTAL TRADING CO IN 171618	N		1208020401007033-329-2200	IN-13697356 DIY LOOK IT MT101916		
49562	ORIENTAL TRADING CO IN 171618	F		1208020401007033-329-2200	IN-13747351 3D PUPKIN P MT101916		
49562	ORIENTAL TRADING CO IN 171618	N		1208020401007033-329-2200	IN-48/8208 PAPER PLATE MT101916		
49562	ORIENTAL TRADING CO IN 171618	F		1208020401007033-329-2200	INTHUMBPRINE PUMPKIN PA MT101916		
49562	ORIENTAL TRADING CO IN 171488 679173820-02	N	69475	1131620401009999-329-2200	#YF-12/4647 FIRST DAY O APPG1003	0.00	0.53
		P	10/06/16				

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49562	ORIENTAL TRADING CO IN 171488	N	69475	1131620401009999-329-2200	#YF-16/1226 ABC RUBBER	0.00	1.04
	679173820-02	P	10/06/16		APPG1003		
49562	ORIENTAL TRADING CO IN 171488	N	69475	1131620401009999-329-2200	#YF-13698321 SENTENCE B	0.00	0.85
	679173820-02	P	10/06/16		APPG1003		
49562	ORIENTAL TRADING CO IN 171488	N	69475	1131620401009999-329-2200	#YF-13742012 TELL THE S	0.00	0.74
	679173820-02	P	10/06/16		APPG1003		
49562	ORIENTAL TRADING CO IN 171488	N	69475	1131620401009999-329-2200	#RV-56/2303 NIFTY KNOB	0.00	1.18
	679173820-02	P	10/06/16		APPG1003		
49562	ORIENTAL TRADING CO IN 171488	N	69475	1131620401009999-329-2200	#RV-56/2302 NIFTY KNOB	0.00	1.33
	679173820-02	P	10/06/16		APPG1003		
49562	ORIENTAL TRADING CO IN 171488	N	69475	1131620401009999-329-2200	#RV-13679373 TEN FRAME	0.00	1.11
	679173820-02	P	10/06/16		APPG1003		
49562	ORIENTAL TRADING CO IN 171488	N	69475	1131620401009999-329-2200	#RV-13741599 DRY ERASE	0.00	0.59
	679173820-02	P	10/06/16		APPG1003		
49562	ORIENTAL TRADING CO IN 171488	N	69475	1131620401009999-329-2200	#RV-13742097 FISH COUNT	0.00	1.11
	679173820-02	P	10/06/16		APPG1003		
49562	ORIENTAL TRADING CO IN 171488	N	69475	1131620401009999-329-2200	#RW-13700930 ALPHABET M	0.00	1.63
	679173820-02	P	10/06/16		APPG1003		
49562	ORIENTAL TRADING CO IN 171488	N	69475	1131620401009999-329-2200	#RW-48/8198 COLOR YOUR	0.00	0.74
	679173820-02	P	10/06/16		APPG1003		
49562	ORIENTAL TRADING CO IN 171488	N	69475	1131620401009999-329-2200	#RW-13702255 SUPERHERO	0.00	0.65
	679173820-02	P	10/06/16		APPG1003		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5521621399991045-329-9900	IN-9/668	0.00	16.66
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5511621399991045-329-9900	IN-9/668	0.00	18.74
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5521721399991045-329-9900	IN-9/668	0.00	22.91
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5531821399991045-329-9900	IN-9/668	0.00	24.99
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5511321399991045-329-9900	IN-9/668	0.00	29.15
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5531421399991045-329-9900	IN-9/668	0.00	37.48
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5521321399991045-329-9900	IN-9/668	0.00	39.57
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5511121399991045-329-9900	IN-9/668	0.00	76.12
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5521621399991045-329-9900	IN-39/14	0.00	6.84
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5511121399991045-329-9900	IN-39/14	0.00	7.70
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5511621399991045-329-9900	IN-39/14	0.00	7.70
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5521721399991045-329-9900	IN-39/14	0.00	9.41
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5531821399991045-329-9900	IN-39/14	0.00	10.24
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5511321399991045-329-9900	IN-39/14	0.00	11.97
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5531421399991045-329-9900	IN-39/14	0.00	15.39
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5521321399991045-329-9900	IN-39/14	0.00	16.25
	679479236-01	P	10/06/16		APBL0928		

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49562	ORIENTAL TRADING CO IN 172166	N	69475	5521621399991045-329-9900	IN-39/1483	0.00	6.81
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5511621399991045-329-9900	IN-39/1483	0.00	7.66
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5521721399991045-329-9900	IN-39/1483	0.00	9.36
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5531821399991045-329-9900	IN-39/1483	0.00	10.22
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5511321399991045-329-9900	IN-39/1483	0.00	11.92
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5531421399991045-329-9900	IN-39/1483	0.00	15.32
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5521321399991045-329-9900	IN-39/1483	0.00	16.17
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5511121399991045-329-9900	IN-39/1483	0.00	36.35
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5521621399991045-329-9900	IN-13714951	0.00	5.40
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5511121399991045-329-9900	IN-13714951	0.00	6.08
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5511621399991045-329-9900	IN-13714951	0.00	6.08
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5521721399991045-329-9900	IN-13714951	0.00	7.43
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5531821399991045-329-9900	IN-13714951	0.00	8.08
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5511321399991045-329-9900	IN-13714951	0.00	9.45
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5531421399991045-329-9900	IN-13714951	0.00	12.15
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172166	N	69475	5521321399991045-329-9900	IN-13714951	0.00	12.83
	679479236-01	P	10/06/16		APBL0928		
49562	ORIENTAL TRADING CO IN 172217	N	69475	1210121499993375-329-9900	ITEM NO.: IN-3/1592	0.00	11.24
	679486405-01	F	10/06/16		APPG1003		
49562	ORIENTAL TRADING CO IN 172217	N	69475	1210121499993375-329-9900	ITEM NO.: IN-3/8245	0.00	11.25
	679486405-01	F	10/06/16		APPG1003		
49562	ORIENTAL TRADING CO IN 172217	N	69475	1210121499993375-329-9900	ITEM NO.: IN-3/1590	0.00	11.25
	679486405-01	F	10/06/16		APPG1003		
49562	ORIENTAL TRADING CO IN 172217	N	69475	1210121499993375-329-9900	ITEM NO.: IN-3/1589	0.00	11.25
	679486405-01	F	10/06/16		APPG1003		
49562	ORIENTAL TRADING CO IN 171488	N	69847	1131620401009999-329-2200	#YF-12/4647 FIRST DAY O	0.00	6.82
	679173820-01	P	10/20/16		APPG1013		
49562	ORIENTAL TRADING CO IN 171488	N	69847	1131620401009999-329-2200	#YF-16/1226 ABC RUBBER	0.00	13.22
	679173820-01	P	10/20/16		APPG1013		
49562	ORIENTAL TRADING CO IN 171488	N	69847	1131620401009999-329-2200	#YF-13698321 SENTENCE B	0.00	10.87
	679173820-01	P	10/20/16		APPG1013		
49562	ORIENTAL TRADING CO IN 171488	N	69847	1131620401009999-329-2200	#YF-13742012 TELL THE S	0.00	9.44
	679173820-01	P	10/20/16		APPG1013		
49562	ORIENTAL TRADING CO IN 171488	N	69847	1131620401009999-329-2200	#RV-56/2303 NIFTY KNOB	0.00	15.13
	679173820-01	P	10/20/16		APPG1013		
49562	ORIENTAL TRADING CO IN 171488	N	69847	1131620401009999-329-2200	#RV-56/2302 NIFTY KNOB	0.00	17.02
	679173820-01	P	10/20/16		APPG1013		
49562	ORIENTAL TRADING CO IN 171488	N	69847	1131620401009999-329-2200	#RV-13679373 TEN FRAME	0.00	14.17
	679173820-01	P	10/20/16		APPG1013		

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49562	ORIENTAL TRADING CO IN 171488	N	69847	1131620401009999-329-2200	#RV-13741599 DRY ERASE	0.00	7.55
	679173820-01	P	10/20/16		APPG1013		
49562	ORIENTAL TRADING CO IN 171488	N	69847	1131620401009999-329-2200	#RV-13742097 FISH COUNT	0.00	14.17
	679173820-01	P	10/20/16		APPG1013		
49562	ORIENTAL TRADING CO IN 171488	N	69847	1131620401009999-329-2200	#RW-13700930 ALPHABET M	0.00	20.78
	679173820-01	P	10/20/16		APPG1013		
49562	ORIENTAL TRADING CO IN 171488	N	69847	1131620401009999-329-2200	#RW-48/8198 COLOR YOUR	0.00	9.43
	679173820-01	P	10/20/16		APPG1013		
49562	ORIENTAL TRADING CO IN 171488	N	69847	1131620401009999-329-2200	#RW-13702255 SUPERHERO	0.00	8.32
	679173820-01	P	10/20/16		APPG1013		
49562	ORIENTAL TRADING CO IN 172334	N	69847	1108020401009999-329-2207	STRIPEID CHENILLE STEMS	0.00	22.39
	679572161-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172334	N	69847	1108020401009999-329-2207	ARGE NATURAL WOOD CRAFT	0.00	112.40
	679572161-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172526	N	69847	1110120410009999-329-2300	XM-13741568	0.00	29.59
	67968533302	P	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172526	N	69847	1110120410009999-329-2300	XM-13686258	0.00	42.33
	67968533302	P	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172526	N	69847	1110120410009999-329-2300	ZO-5/1565	0.00	12.69
	67968533302	P	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172526	N	69847	1110120410009999-329-2300	ZO-5/716	0.00	39.15
	67968533302	P	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172526	N	69847	1110120410009999-329-2300	ZO-12/1876	0.00	7.40
	67968533302	P	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172526	N	69847	1110120410009999-329-2300	ZO-12/4600	0.00	24.33
	67968533302	P	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172526	N	69847	1110120410009999-329-2300	RV-20/100	0.00	6.34
	67968533302	P	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172526	N	69847	1110120410009999-329-2300	RV-61/3001 - MEDIUM	0.00	34.92
	67968533302	P	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172526	N	69847	1110120410009999-329-2300	RV-61/9046	0.00	21.16
	67968533302	P	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172584	N	69847	1111020410009999-329-2300	MINI SMILE STRESS BALLS	0.00	20.36
	679741983-01	F	10/20/16		APPG1013		
49562	ORIENTAL TRADING CO IN 172584	N	69847	1111020410009999-329-2300	BEACH MONKEY PARACHUTES	0.00	9.16
	679741983-01	F	10/20/16		APPG1013		
49562	ORIENTAL TRADING CO IN 172584	N	69847	1111020410009999-329-2300	STICKY HANDS	0.00	5.60
	679741983-01	F	10/20/16		APPG1013		
49562	ORIENTAL TRADING CO IN 172584	N	69847	1111020410009999-329-2300	MUSTACHE WHISTLES (IN12	0.00	4.74
	679741983-01	F	10/20/16		APPG1013		
49562	ORIENTAL TRADING CO IN 172584	N	69847	1111020410009999-329-2300	GROWING SEALIFE (IN-39/	0.00	6.10
	679741983-01	F	10/20/16		APPG1013		
49562	ORIENTAL TRADING CO IN 172584	N	69847	1111020410009999-329-2300	TREASURE CHEST (IN5/155	0.00	13.56
	679741983-01	F	10/20/16		APPG1013		
49562	ORIENTAL TRADING CO IN 172584	N	69847	1111020410009999-329-2300	FLASHLIGH KEYCHAIN (IN-	0.00	12.21
	679741983-01	F	10/20/16		APPG1013		
49562	ORIENTAL TRADING CO IN 172584	N	69847	1111020410009999-329-2300	STAMPER ASSORTMENT (IN-	0.00	8.13
	679741983-01	F	10/20/16		APPG1013		
49562	ORIENTAL TRADING CO IN 172584	N	69847	1111020410009999-329-2300	ATTENDANCE PENCILS (IN-	0.00	37.30
	679741983-01	F	10/20/16		APPG1013		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-5/720	0.00	41.17
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-5/565	0.00	71.11
	679757486-01	F	10/20/16		APPG1010		

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49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-5/526	0.00	39.29
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-24/12640	0.00	61.75
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-5/757	0.00	61.75
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-5/595	0.00	51.47
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-5/1565	0.00	22.44
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-12/1862	0.00	22.44
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-12/2002	0.00	32.71
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-12/2130	0.00	32.71
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-16/629	0.00	25.74
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-19/537	0.00	39.78
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-12/4201	0.00	18.67
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-5/7	0.00	18.67
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-16/913	0.00	7.96
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-39/139	0.00	14.03
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-39/123	0.00	28.05
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-12/1801	0.00	24.57
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-25/1640	0.00	25.74
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-27/696	0.00	5.61
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-61/9046	0.00	18.71
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-13729938	0.00	44.91
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-49/133	0.00	7.96
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-13721349	0.00	8.41
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-3/7309	0.00	196.46
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-49/244	0.00	11.22
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ITEM NO.: BA-35/204	0.00	9.35
	679757486-01	F	10/20/16		APPG1010		
49562	ORIENTAL TRADING CO IN 172595	N	69847	1210121499993375-329-9900	ESTIMATED SHIPPING/HAND	0.00	94.27
	679757486-01	F	10/20/16		APPG1010		
TOTAL VENDOR						0.00	2242.65

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59441 MARY OTTEY SEP2016	0	N	V505038 10/13/16	5531821399991045-408-0100	APBL1005	0.00	235.98
49636 TATIANA OWENS 0901-092916	0	N	69848 10/20/16	1108020604001300-408-0100	APPG1017	0.00	349.54
77026 CATHERINE Y PAGE 091216	0	N	69666 10/13/16	1108020123001040-499-2000	APSF1005	0.00	9.28
77026 CATHERINE Y PAGE 91316-092316	0	N	69666 10/13/16	1108020123001040-408-0100	APSF1005	0.00	76.14
TOTAL VENDOR						0.00	85.42
90946 JANET PALMIERI-PARKS 90216-092816	0	N	V505039 10/13/16	1108020799991240-408-0100	APSF1005	0.00	210.98
50116 PALOS SPORTS INC. 242523-00	172646	N	69849 10/20/16	1131720401009999-329-2200	#11101 BEAMO - HUGE FLY APPG1017	0.00	99.95
50116 PALOS SPORTS INC. 242523-00	172646	N	69849 10/20/16	1131720401009999-329-2200	#11080 AEROBIE - 12" DI APPG1017	0.00	54.95
50116 PALOS SPORTS INC. 242523-00	172646	N	69849 10/20/16	1131720401009999-329-2200	#11015N AEROBIE RING 13 APPG1017	0.00	44.95
50116 PALOS SPORTS INC. 242523-00	172646	N	69849 10/20/16	1131720401009999-329-2200	SHIPPING 16% APPG1017	0.00	31.98
50116 PALOS SPORTS INC. 241531-01	172435	N	70051 10/27/16	1131720401009999-329-2000	X14018 NO KINK HOOPS APPG1020	0.00	14.55
50116 PALOS SPORTS INC. 241531-01	172435	N	70051 10/27/16	1131720401009999-329-2000	54002 WHITE FIELD PAI APPG1020	0.00	12.41
50116 PALOS SPORTS INC. 241531-01	172435	N	70051 10/27/16	1131720401009999-329-2000	54003 ORANGE FIELD PA APPG1020	0.00	12.41
50116 PALOS SPORTS INC. 241531-01	172435	N	70051 10/27/16	1131720401009999-329-2000	54004 YELLOW FIELD PA APPG1020	0.00	12.41
50116 PALOS SPORTS INC. 241531-01	172435	N	70051 10/27/16	1131720401009999-329-2000	54024 PINK FIELD PAIN APPG1020	0.00	12.41
50116 PALOS SPORTS INC. 241531-01	172435	N	70051 10/27/16	1131720401009999-329-2000	54019 PURPLE FIELD PA APPG1020	0.00	12.56
50116 PALOS SPORTS INC. 241531-01	172435	N	70051 10/27/16	1131720401009999-329-2000	54017 ROYAL FIELD PA APPG1020	0.00	7.93
50116 PALOS SPORTS INC. 241531-01	172435	N	70051 10/27/16	1131720401009999-329-2000	36115 24"x36" UTILI APPG1020	0.00	5.50
50116 PALOS SPORTS INC. 241531-01	172435	N	70051 10/27/16	1131720401009999-329-2000	35116 36"x45" UTILI APPG1020	0.00	7.93
50116 PALOS SPORTS INC. 241531-01	172435	N	70051 10/27/16	1131720401009999-329-2000	SHIPPING & HANDLING 16 APPG1020	0.00	15.87
TOTAL VENDOR						0.00	345.81
50119 PAPER DIRECT INC. 6796204	172601	N	69850 10/20/16	1208021499994010-329-0100	SWISH BUSINESS CARDS BL APPG1017	0.00	9.98
50119 PAPER DIRECT INC. 6796204	172601	N	69850 10/20/16	1208021499994010-329-0100	ESTIMATED SHIPPING/HAND APPG1017	0.00	4.99
TOTAL VENDOR						0.00	14.97
50132 PAPER PLUS 9019858759	170627	N	70052 10/27/16	1121420403009999-329-2200	#10102216NU070, 3-CARTO APPG1024	0.00	13.94

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50132 PAPER PLUS 9019858759	170627	N	70052 10/27/16	1121420403009999-329-2200	#10504264NU07C, 1 CARTO APPG1024	0.00	28.94
50132 PAPER PLUS 9019858759	170627	N	70052 10/27/16	1121420403009999-329-2200	#10724350NU07C, 2-CARTO APPG1024	0.00	13.74
50132 PAPER PLUS 9019858759	170627	N	70052 10/27/16	1121420403009999-329-2200	#10443644NU07C, 2-CARTO APPG1024	0.00	12.23
TOTAL VENDOR						0.00	68.85
50735 SYLVIA P PARKER 0901-091916	0	N	69851 10/20/16	1208020501007033-408-0100	APPG1010	0.00	147.20
50735 SYLVIA P PARKER 0920-092816	0	N	69851 10/20/16	1208020501007033-408-0100	APPG1010	0.00	88.94
TOTAL VENDOR						0.00	236.14
92215 LAURA M PARKS 0823-092916	0	N	69852 10/20/16	1208020501007033-408-0100	APPG1010	0.00	75.06
50593 JOEL M PARMER 90616-92216	0	N	69667 10/13/16	1108020123001040-408-0100	APSG1004	0.00	135.11
90475 JASON R PATTON 0902-092216	0	N	69853 10/20/16	1131820215012550-408-0100	APPG1012	0.00	127.01
50870 PATUXENT HIGH SCHOOL 0004	0	N	69854 10/20/16	1108020401009999-329-2271	APSG1020	0.00	250.00
28700 PAXTON PATTERSON LLC 330523	172213	N	69476 10/06/16	1131420401009999-329-1900	ITEM# 56-2676 APPG0930	0.00	6.73
28700 PAXTON PATTERSON LLC 330523	172213	N	69476 10/06/16	1131420401009999-329-1900	ITEM# 56-4928 APPG0930	0.00	5.13
28700 PAXTON PATTERSON LLC 330523	172213	N	69476 10/06/16	1131420401009999-329-1900	ITEM# 56-6122 APPG0930	0.00	3.29
28700 PAXTON PATTERSON LLC 330523	172213	N	69476 10/06/16	1131420401009999-329-1900	ITEM# 22-0169 APPG0930	0.00	7.44
28700 PAXTON PATTERSON LLC 330523	172213	N	69476 10/06/16	1131420401009999-329-1900	ITEM# 52-4268 APPG0930	0.00	6.26
28700 PAXTON PATTERSON LLC 330523	172213	N	69476 10/06/16	1131420401009999-329-1900	ITEM# 16-0441 APPG0930	0.00	5.65
TOTAL VENDOR						0.00	34.50
100789 PC/NAMETAG, INC 15797822	172726	N	69855 10/20/16	1210121499993375-329-9900	ITEM NO.: SSPGUVIGO APPG1017	0.00	4.40
100789 PC/NAMETAG, INC 15797822	172726	N	69855 10/20/16	1210121499993375-329-9900	ITEM NO.: SCORORGO APPG1017	0.00	8.84
100789 PC/NAMETAG, INC 15797822	172726	N	69855 10/20/16	1210121499993375-329-9900	ITEM NO.: SSTAFBLGO APPG1017	0.00	12.16
100789 PC/NAMETAG, INC 15797822	172726	N	69855 10/20/16	1210121499993375-329-9900	ITEM NO.: SPRESREGOLD APPG1017	0.00	3.54
100789 PC/NAMETAG, INC 15797822	172726	N	69855 10/20/16	1210121499993375-329-9900	ITEM NO.: SCONTGRGO APPG1017	0.00	3.32
100789 PC/NAMETAG, INC 15797822	172726	N	69855 10/20/16	1210121499993375-329-9900	ITEM NO.: SSUPETEGO APPG1017	0.00	2.21
100789 PC/NAMETAG, INC 15797822	172726	N	69855 10/20/16	1210121499993375-329-9900	ITEM NO.: SFRIENCGO APPG1017	0.00	1.11

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100789 PC/NAMETAG, INC 15797822	172726	N	69855 10/20/16	1210121499993375-329-9900	ITEM NO.: SFIYEGOGO APPG1017	0.00	1.55
100789 PC/NAMETAG, INC 15797822	172726	N	69855 10/20/16	1210121499993375-329-9900	ITEM NO.: SMENTREGO APPG1017	0.00	2.21
100789 PC/NAMETAG, INC 15797822	172726	N	69855 10/20/16	1210121499993375-329-9900	ITEM NO.: SCCHJBGO APPG1017	0.00	1.11
100789 PC/NAMETAG, INC 15797822	172726	N	69855 10/20/16	1210121499993375-329-9900	ITEM NO.: SPARTCRGO APPG1017	0.00	1.11
100789 PC/NAMETAG, INC 15797822	172726	N	69855 10/20/16	1210121499993375-329-9900	ITEM NO.: STEYEORGO APPG1017	0.00	3.32
100789 PC/NAMETAG, INC 15797822	172726	N	69855 10/20/16	1210121499993375-329-9900	ITEM NO.: SCONCJBGO APPG1017	0.00	1.11
100789 PC/NAMETAG, INC 15797822	172726	N	69855 10/20/16	1210121499993375-329-9900	ITEM NO.: SHOSSWHGO APPG1017	0.00	0.44
100789 PC/NAMETAG, INC 15797822	172726	N	69855 10/20/16	1210121499993375-329-9900	ITEM NO.: SPOPRCOGO APPG1017	0.00	4.42
100789 PC/NAMETAG, INC 15797822	172726	N	69855 10/20/16	1210121499993375-329-9900	ITEM NO.: SFUNPACK3 APPG1017	0.00	26.53
100789 PC/NAMETAG, INC 15797822	172726	N	69855 10/20/16	1210121499993375-329-9900	ITEM NO.: SFUNPACK2 APPG1017	0.00	26.53
100789 PC/NAMETAG, INC 15797822	172726	N	69855 10/20/16	1210121499993375-329-9900	ITEM NO. SFUNPACK APPG1017	0.00	26.53
TOTAL VENDOR						0.00	130.44
58202 PEARSON CLINICAL ASSES 10876942	172373	N	69477 10/06/16	1208020604007528-329-2100	0158659880 PRESCHOOL LA APPG0929	0.00	368.00
58202 PEARSON CLINICAL ASSES 10876942	172373	N	69477 10/06/16	1208020604007528-329-2100	ESTIMATED SHIPPING/HAND APPG0929	0.00	22.08
TOTAL VENDOR						0.00	390.08
50914 PEARSON EDUCATION INC BK82661280	172414	N	69478 10/06/16	1121420403009999-329-2200	ISBN #978-1-58720-588-0 APPG0929	0.00	56.43
90399 JODI L PEREZ 0901-092916	0	N	69856 10/20/16	1108020604001305-408-0100	APPG1017	0.00	128.03
90399 JODI L PEREZ 091416	0	N	69856 10/20/16	1108020604001300-329-3500	APPG1012	0.00	36.80
TOTAL VENDOR						0.00	164.83
51126 PERFECTION LEARNING CO 834605	171958	N	69857 10/20/16	1121320401009999-321-0600	19102 AMSCO AP WORLD HI APPG1010	0.00	14.95
51126 PERFECTION LEARNING CO 834605	171958	N	69857 10/20/16	1121320401009999-321-0600	SHIPPING APPG1010	0.00	7.00
TOTAL VENDOR						0.00	21.95
51159 PAUL A PERINO 0907-093016	0	N	V505101 10/20/16	1108021031006020-408-0100	APPG1012	0.00	46.98
51115 PERIPOLE INC. 155937	172272	N	69858 10/20/16	1121520401009999-329-1700	"LONGRIP NO-TWIST" TRIA APPG1017	0.00	4.50
51115 PERIPOLE INC. 155937	172272	N	69858 10/20/16	1121520401009999-329-1700	PERIPOLE-BERGERAULT® DO APPG1017	0.00	244.95
51115 PERIPOLE INC. 155937	172272	N	69858 10/20/16	1121520401009999-329-1700	ESTIMATED SHIPPING/HAND APPG1017	0.00	22.45

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TOTAL VENDOR						0.00	271.90
100804 SHANNON PERRIN 46729REFUND	0	N	70054 10/27/16	550990999999999-R1059900	APBL1020	0.00	27.10
100804 SHANNON PERRIN 46730REFUND	0	N	70054 10/27/16	550990999999999-R1059900	APBL1020	0.00	35.80
100804 SHANNON PERRIN 53653REFUND	0	N	70054 10/27/16	550990999999999-R1059900	APBL1020	0.00	11.25
100804 SHANNON PERRIN 58176REFUND	0	N	70054 10/27/16	550990999999999-R1059900	APBL1020	0.00	40.00
TOTAL VENDOR						0.00	114.15
100406 PERSONALIZD THERAPY CCPS08.2016	171935	N P	70055 10/27/16	1208020604007528-209-1000	ENCUMBRANCE FOR CONTRAC APPG1020	0.00	2925.00
91394 PESSIN KATZ LAW, PA 465776	0	M	V505102 10/20/16	1108020616001350-209-0200	APSG1020	0.00	2557.36
91394 PESSIN KATZ LAW, PA 465776	0	M	V505102 10/20/16	1108020121001005-209-0200	APSG1020	0.00	5072.14
TOTAL VENDOR						0.00	7629.50
92116 PETCO 273602205244	0	N	69668 10/13/16	1208020401005211-329-2200	APSG1004	0.00	39.99
51162 PETROLEUM TRADERS CORP 1051478	0	N	69479 10/06/16	1108021031006000-329-5900	APSG1005	0.00	1815.22
51162 PETROLEUM TRADERS CORP 1053986	0	N	69479 10/06/16	1108021031006000-329-5900	APSH1004	0.00	1916.21
51162 PETROLEUM TRADERS CORP 1056568	0	N	69669 10/13/16	1108021031006000-329-5900	APSG1004	0.00	1692.41
51162 PETROLEUM TRADERS CORP 1048710	0	N	69859 10/20/16	1108021031006000-329-5900	APSG1020	0.00	2289.17
51162 PETROLEUM TRADERS CORP 1048719	0	N	69859 10/20/16	1108021031006000-329-5900	APSG1020	0.00	591.87
51162 PETROLEUM TRADERS CORP 1057692	0	N	69859 10/20/16	1108021031006000-329-5900	APSG1020	0.00	673.75
51162 PETROLEUM TRADERS CORP 1057699	0	N	69859 10/20/16	1108021031006000-329-5900	APSG1020	0.00	1556.96
TOTAL VENDOR						0.00	10535.59
13583 PFG/CARROLL COUNTY FOO SEP2016CHEM	170951	N P	V505040 10/13/16	5521321399991045-329-9200	BLANKET PO FOR SY16-17 APBL1005	0.00	16.02
13583 PFG/CARROLL COUNTY FOO SEP2016CHEM	170951	N P	V505040 10/13/16	5531821399991045-329-9200	BLANKET PO FOR SY16-17 APBL1005	0.00	16.02
13583 PFG/CARROLL COUNTY FOO SEP2016DISP	170950	N P	V505040 10/13/16	5531421399991045-329-9100	BLANKET PURCHASE ORDER APBL1005	0.00	31.94
13583 PFG/CARROLL COUNTY FOO SEP2016DISP	170950	N P	V505040 10/13/16	5511621399991045-329-9100	BLANKET PURCHASE ORDER APBL1005	0.00	42.68
13583 PFG/CARROLL COUNTY FOO SEP2016DISP	170950	N P	V505040 10/13/16	5511321399991045-329-9100	BLANKET PURCHASE ORDER APBL1005	0.00	58.47
13583 PFG/CARROLL COUNTY FOO SEP2016DISP	170950	N P	V505040 10/13/16	5531821399991045-329-9100	BLANKET PURCHASE ORDER APBL1005	0.00	74.62
13583 PFG/CARROLL COUNTY FOO SEP2016DISP	170950	N P	V505040 10/13/16	5521721399991045-329-9100	BLANKET PURCHASE ORDER APBL1005	0.00	221.50

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
13583 PFG/CARROLL COUNTY FOO SEP2016DISP	170950	N	V505040 10/13/16	5521621399991045-329-9100	BLANKET PURCHASE ORDER APBL1005	0.00	243.39
13583 PFG/CARROLL COUNTY FOO SEP2016DISP	170950	N	V505040 10/13/16	5511121399991045-329-9100	BLANKET PURCHASE ORDER APBL1005	0.00	260.77
13583 PFG/CARROLL COUNTY FOO SEP2016FOOD	170949	N	V505040 10/13/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	4134.14
13583 PFG/CARROLL COUNTY FOO SEP2016FOOD	170949	N	V505040 10/13/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	4907.75
13583 PFG/CARROLL COUNTY FOO SEP2016FOOD	170949	N	V505040 10/13/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	5201.96
13583 PFG/CARROLL COUNTY FOO SEP2016FOOD	170949	N	V505040 10/13/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	7361.51
13583 PFG/CARROLL COUNTY FOO SEP2016FOOD	170949	N	V505040 10/13/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	8255.27
13583 PFG/CARROLL COUNTY FOO SEP2016FOOD	170949	N	V505040 10/13/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	8516.93
13583 PFG/CARROLL COUNTY FOO SEP2016FOOD	170949	N	V505040 10/13/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	10471.54
13583 PFG/CARROLL COUNTY FOO SEP2016FOOD	170949	N	V505040 10/13/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	13396.10
TOTAL VENDOR						0.00	63210.61
76549 WILLIAM PHALEN 100416	0	N	69860 10/20/16	1108020121001000-408-0100	APPG1017	0.00	151.20
51548 MAUREEN PIERINGER 0906-092816	0	N	69861 10/20/16	1108020604001305-408-0100	APPG1017	0.00	225.34
90438 PINMART 347450	172050	N	69480 10/06/16	1111520401009999-329-2200	L955 APPG1003	0.00	743.75
90438 PINMART 347450	172050	N	69480 10/06/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1003	0.00	24.00
TOTAL VENDOR						0.00	767.75
51666 PITNEY BOWES 1001820589	0	N	69862 10/20/16	1108020123001025-329-0200	APSG1020	0.00	180.00
100798 PIVOT PHYSICAL THERAPY SEPT 2017	0	N	69863 10/20/16	1108020501009999-209-0401	APSG1020	0.00	5000.00
92354 PLANET TECHNOLOGIES IN 115565	171062	N	70057 10/27/16	1108020123001040-209-0400	EXCHANGE 2016 BUILDOUT APPG1020	0.00	10036.69
92354 PLANET TECHNOLOGIES IN 115565	171062	N	70057 10/27/16	1108020123001040-209-0400	EXCHANGE 2010/2013 DECO APPG1020	0.00	2867.62
92354 PLANET TECHNOLOGIES IN 115565	171062	N	70057 10/27/16	1108020123001040-209-0400	PROJECT MANAGEMENT APPG1020	0.00	1453.19
TOTAL VENDOR						0.00	14357.50
51712 POCKET NURSE ENTERPRIS 170432	170432	N		1121420403009999-329-2200	06-82-7302N, PISTON SYR MT102116		
51712 POCKET NURSE ENTERPRIS 170432	170432	N		1121420403009999-329-2200	05-74-06848N, EMERY BOA MT102116		
51712 POCKET NURSE ENTERPRIS 170432	170432	N		1121420403009999-329-2200	06-93-2009N, DEMO DOSE MT102116		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
51712 POCKET NURSE ENTERPRIS	170432	N		1121420403009999-329-2200	05-02-2604N, CHORA-PREP MT102116		
51712 POCKET NURSE ENTERPRIS	170432	F		1121420403009999-329-2200	03-75-41N, ISOLATION GO MT102116		
51712 POCKET NURSE ENTERPRIS	170432	N		1121420403009999-329-2200	10-81-3220N, HUMAN SKUL MT102116		
51712 POCKET NURSE ENTERPRIS	170432	F		1121420403009999-329-2200	03-47-2160N, NITRILE ST MT102116		
51712 POCKET NURSE ENTERPRIS	170432	N		1121420403009999-329-2200	03-47-2160N, NITRILE ST MT102116		
51712 POCKET NURSE ENTERPRIS	170432	F		1121420403009999-329-2200	03-47-2160N, NITRILE ST MT102116		
51712 POCKET NURSE ENTERPRIS	170432	N		1121420403009999-329-2200	03-47-2160N, NITRILE ST MT102116		
51712 POCKET NURSE ENTERPRIS	170432	F		1121420403009999-329-2200	03-47-2160N, NITRILE ST MT102116		
51712 POCKET NURSE ENTERPRIS	170432	N		1121420403009999-329-2200	05-31-6800N, ID BANDS MT102116		
51712 POCKET NURSE ENTERPRIS	170432	F		1121420403009999-329-2200	02-38-7010N, UROCHECK U MT102116		
51712 POCKET NURSE ENTERPRIS	170432	N		1121420403009999-329-2200	06-93-0528N, DEMO DOSE MT102116		
51712 POCKET NURSE ENTERPRIS	170432	F		1121420403009999-329-2200	33-82-2100N, MONOJET HY MT102116		
51712 POCKET NURSE ENTERPRIS	170432	N		1121420403009999-329-2200	03-75-3640N, GLO GERM P MT102116		
51712 POCKET NURSE ENTERPRIS	170432	F		1121420403009999-329-2200	06-93-3005N, DEMODOSE P MT102116		
51712 POCKET NURSE ENTERPRIS	170432	N		1121420403009999-329-2200	05-46-2251N, THICKEN UP MT102116		
51712 POCKET NURSE ENTERPRIS	170432	F		1121420403009999-329-2200	ESTIMATED SHIPPING/HAND MT102116		
TOTAL VENDOR							
92208 MELISSA POHL 092616	0	N	V505103 10/20/16	1108020604001300-329-3500	APPG1012	0.00	22.34
76568 DOROTHY M POHL 0901-092916	0	N	69864 10/20/16	1108020616001350-408-0100	APPG1017	0.00	106.54
91157 POINTWRIGHT ENT RIGGIN 1791	0	N	70058 10/27/16	1208021031005850-209-9900	APSG1027	0.00	472.50
100734 PORTAGE NOTEBOOKS 2070	172011	N	70059 10/27/16	1131420401009999-329-2200	NEWS REPORTERS NOTEBOOK APPG1024	0.00	94.45
52125 POSTMASTER STAMPS 10041	0	N	70060 10/27/16	1108020604001305-329-6500	APSG1027	0.00	490.00
52506 PRENTKE ROMICH CO I191852	171675	N	70061 10/27/16	1208020604007527-554-0300	F17115 ACCENT 1400, COL APPG1020	0.00	9907.91
52506 PRENTKE ROMICH CO I191852	171675	P	70061 10/27/16	1208020604007527-554-0300	13854 WORDPOWER VOCAB'Y APPG1020	0.00	299.05
52506 PRENTKE ROMICH CO I191852	171675	N	70061 10/27/16	1208020604007527-554-0300	A14-4P - 4 YEAR PLATINU APPG1020	0.00	1804.55

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		P/F	DATE				
52506 PRENTKE ROMICH CO I191852	171675	N	70061	1208020604007527-554-0300	13852 PICTURE SYMBOLS O APPG1020	0.00	320.41
52506 PRENTKE ROMICH CO I191852	171675	N	70061	1208020604007527-554-0300	ESTIMATED SHIPPING/HAND APPG1020	0.00	64.08
52506 PRENTKE ROMICH CO I191878	171675	N	70061	1208020604007527-554-0300	13854 WORDPOWER VOCAB'Y APPG1020	0.00	50.95
52506 PRENTKE ROMICH CO I191878	171675	N	70061	1208020604007527-554-0300	13852 PICTURE SYMBOLS O APPG1020	0.00	54.59
52506 PRENTKE ROMICH CO I191878	171675	N	70061	1208020604007527-554-0300	ESTIMATED SHIPPING/HAND APPG1020	0.00	10.92
52506 PRENTKE ROMICH CO I191878	171675	N	70061	1208020604007527-554-0300	A14-4P - 4 YEAR PLATINU APPG1020	0.00	307.45
52506 PRENTKE ROMICH CO I191878	171675	N	70061	1208020604007527-554-0300	F17115 ACCENT 1400, COL APPG1020	0.00	1688.09
TOTAL VENDOR						0.00	14508.00
100438 PRE-PAID LEGAL SERVICE 0		M	69731	7-L4506103	DED:6060 LEGALSH PAY059P	0.00	1259.39
100438 PRE-PAID LEGAL SERVICE 0		M	70150	7-L4506103	DED:6060 LEGALSH PAY060P	0.00	1259.89
TOTAL VENDOR						0.00	2519.28
52586 PRINCE FRED. GRA. USE 20976	171076	N	69481	1111520401009999-329-2200	ANTI-BULLY POSTER APPG1003	0.00	64.00
52645 THE PRINTERS SHOPPER 57675	170626	N	69482	1121420403009999-329-2200	SALES ORDER #38703 APPG1003	0.00	733.37
52645 THE PRINTERS SHOPPER 57675	170626	N	69482	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APPG1003	0.00	30.78
TOTAL VENDOR						0.00	764.15
52704 PROCOM COMMUNICATIONS 0 139675		N	69670	1-L4996250	APSF1005	0.00	38309.80
92650 PROF INTERPRETER EXCHA 0 16-18620		N	69483	1108020122001015-209-9900	APSG1001	0.00	134.00
92650 PROF INTERPRETER EXCHA 0 16-18752		N	69483	1108020122001015-209-9900	APSG1001	0.00	134.00
92650 PROF INTERPRETER EXCHA 171138 16-19047		N	69865	1108020616001350-209-0460	ENCUMBRANCE FOR SERVICE APPG1013	0.00	201.00
92650 PROF INTERPRETER EXCHA 171138 16-19055		N	69865	1108020616001350-209-0460	ENCUMBRANCE FOR SERVICE APPG1013	0.00	502.50
TOTAL VENDOR						0.00	971.50
52720 PROFORMA 0976003120	172035	N	70062	1108020122001015-329-0100	A/P CHECKS APPG1020	0.00	1847.64
52720 PROFORMA 0976003120	172035	N	70062	1108020122001015-329-0100	ESTIMATED SHIPPING/HAND APPG1020	0.00	187.00
TOTAL VENDOR						0.00	2034.64
52740 PROGRESS PUBLICATIONS 46953002	170713	N	69484	1111020401009999-329-2200	TUESDAY FOLDER 2017 APPG1003	0.00	892.50

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52741 PROGRESSIVE BUSINESS P 05058275	172489	N F	70063 10/27/16	1108020123001035-499-2100	SUBSCRIPTION TO WHAT'S APPG1020	0.00	299.00
52830 PROJECT LEAD THE WAY I 76364	171319	N F	V505104 10/20/16	1108020401009999-329-2207	2225-PLTW, DNA FINGERPR APPG1013	0.00	320.00
64887 PROQUEST LLC 70411286	170090	N F	69866 10/20/16	1121320408009999-322-0700	PQEDUC PROQUEST EDU APPG1013	0.00	350.00
100625 PROTAS, SPIVOK & COLLI 0		N F	69732 10/14/16	7-L4506103	DED:2075 GARN PAY059P	0.00	393.17
100625 PROTAS, SPIVOK & COLLI 0		N F	70151 10/28/16	7-L4506103	DED:2075 GARN PAY060P	0.00	393.17
TOTAL VENDOR						0.00	786.34
91561 PRUDENTIAL GROUP INSUR SEPT 2016	171384	N P	69485 10/06/16	1108021299999999-414-4100	GROUP TERM LIFE INSURAN APSG1006	0.00	40147.15
90568 PUBLIC INFORMATION RES LB45-077	172661	N F	70064 10/27/16	1111120501009999-499-2300	LERANING & THE BRAIN CO APPG1024	0.00	549.00
92148 DAVID C QUADE 0902-093016	0	N	69867 10/20/16	1108021031006020-408-0100	APPG1012	0.00	89.48
92822 LAURIE K QUIJADA SEP2016	0	N	69671 10/13/16	5521321399991045-408-0100	APBL1005	0.00	11.34
53230 QUILL CORPORATION 7935818	0	N	69486 10/06/16	1-A3705401	APPG1003	0.00	-43.90
53230 QUILL CORPORATION 9259180	171278	N P	69486 10/06/16	1-A3705401	3X3 POST-IT, CANARY APPG1003	0.00	3.37
53230 QUILL CORPORATION 9259180	171278	N P	69486 10/06/16	1-A3705401	FILE FOLDERS, 1/3 CUT, APPG1003	0.00	31.05
53230 QUILL CORPORATION 9259180	171278	N P	69486 10/06/16	1-A3705401	CELLOPHANE TAPE, 3/4" APPG1003	0.00	9.48
53230 QUILL CORPORATION 9259210	171720	N F	69486 10/06/16	1111620401009999-329-2200	ART PAPER ROLL RED, 36" APPG1003	0.00	59.60
53230 QUILL CORPORATION 9259210	171720	N F	69486 10/06/16	1111620401009999-329-2200	FILE FOLDERS 1/3 CUT BL APPG1003	0.00	48.02
53230 QUILL CORPORATION 9259210	171720	N F	69486 10/06/16	1111620401009999-329-2200	FILE FOLDERS 1/3 CUT YE APPG1003	0.00	8.00
53230 QUILL CORPORATION 9419937	172505	N P	69486 10/06/16	1120720215012550-329-1100	ITEM 901-920340 APPG0930	0.00	15.62
53230 QUILL CORPORATION 9419937	172505	N P	69486 10/06/16	1120720215012550-329-1100	SHIPPING APPG0930	0.00	2.35
53230 QUILL CORPORATION 9579801	172608	N F	69868 10/20/16	1130220604001300-329-1100	901-CF371AM HP 128 A CY APPG1010	0.00	367.98
53230 QUILL CORPORATION 9579801	172608	N F	69868 10/20/16	1130220604001300-329-1100	901-CE320AD HP 128A BLA APPG1010	0.00	125.99
TOTAL VENDOR						0.00	627.56
43651 R. E. MICHEL CO 16060800	170399	N P	69487 10/06/16	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0930	0.00	49.64

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43651 R. E. MICHEL CO 19153800	170043	N 69487 P 10/06/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1003	0.00	34.30
43651 R. E. MICHEL CO 19160000	170043	N 69487 P 10/06/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1003	0.00	4.02
43651 R. E. MICHEL CO 20262600	170043	N 69487 P 10/06/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0930	0.00	61.98
43651 R. E. MICHEL CO 20804300	170706	N 69487 P 10/06/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0930	0.00	304.61
43651 R. E. MICHEL CO 23175100	170043	N 69487 P 10/06/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0930	0.00	141.42
43651 R. E. MICHEL CO 23559800	170706	N 69487 P 10/06/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0930	0.00	20.51
43651 R. E. MICHEL CO 75557100	170706	N 69487 P 10/06/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0930	0.00	630.94
43651 R. E. MICHEL CO 76014100	170706	N 69487 P 10/06/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1003	0.00	69.70
43651 R. E. MICHEL CO 95104700	170043	N 69487 P 10/06/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1003	0.00	37.76
43651 R. E. MICHEL CO 95880400	170706	N 69487 P 10/06/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1003	0.00	49.46
43651 R. E. MICHEL CO 95915100	170706	N 69487 P 10/06/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1003	0.00	30.31
43651 R. E. MICHEL CO 96405800	170706	N 69487 P 10/06/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1003	0.00	9.98
43651 R. E. MICHEL CO 20964100	170399	N 69869 P 10/20/16	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG1012	0.00	26.82
43651 R. E. MICHEL CO 23267700	170706	N 69869 P 10/20/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1012	0.00	36.69
43651 R. E. MICHEL CO 23267700CR	170706	N 69869 P 10/20/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1012	0.00	-7.35
43651 R. E. MICHEL CO 23590200	170706	N 69869 P 10/20/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1012	0.00	35.30
43651 R. E. MICHEL CO 23928100	170706	N 69869 P 10/20/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1012	0.00	582.26
43651 R. E. MICHEL CO 23952400	170706	N 69869 P 10/20/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1012	0.00	52.32
43651 R. E. MICHEL CO 35427300	170706	N 69869 P 10/20/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1012	0.00	23.31
43651 R. E. MICHEL CO 37018500	170706	N 69869 P 10/20/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1012	0.00	33.85
TOTAL VENDOR					0.00	2227.83
53292 SUSAN RAFALOWSKI SEPT 22HRS.	172343	M 69870 P 10/20/16	1208020604007542-209-9900	ENCUMBRANCE FOR SUE RAF APPG1012	0.00	440.00
53292 SUSAN RAFALOWSKI SEPT 39HRS.	172340	M 69870 P 10/20/16	1208020604007518-209-9900	PARTNERS FOR SUCCESS/PA APPG1012	0.00	780.00
53292 SUSAN RAFALOWSKI SEPT 32.5HRS	172343	M 70065 P 10/27/16	1208020604007542-209-9900	ENCUMBRANCE FOR SUE RAF APPG1020	0.00	487.00
TOTAL VENDOR					0.00	1707.00
53667 RAWLINGS BUS SERVICE L 0 101516 CONT		M 69705 10/14/16	1108020999991270-209-2000	APSG1010	0.00	10263.05
53667 RAWLINGS BUS SERVICE L 0 101516 CONT		M 69705 10/14/16	1108020999991270-209-2200	APSG1010	0.00	3880.51

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53667 RAWLINGS BUS SERVICE L 0 FL082916-55	M	69705 10/14/16	1108020999991270-209-2322	APCJ1014	0.00	306.89
53667 RAWLINGS BUS SERVICE L 0 FL090116-55	M	69705 10/14/16	1108020999991270-209-2322	APCJ1014	0.00	398.34
53667 RAWLINGS BUS SERVICE L 0 FL090716-55	M	69705 10/14/16	1108020999991270-209-2322	APCJ1014	0.00	499.09
53667 RAWLINGS BUS SERVICE L 0 FL090916-55	M	69705 10/14/16	1108020999991270-209-2322	APCJ1014	0.00	125.76
53667 RAWLINGS BUS SERVICE L 0 FL091216-55	M	69705 10/14/16	1108020999991270-209-2322	APCJ1014	0.00	114.18
53667 RAWLINGS BUS SERVICE L 0 FL091316-55	M	69705 10/14/16	1108020999991270-209-2322	APCJ1014	0.00	115.45
53667 RAWLINGS BUS SERVICE L 0 FL091416-55	M	69705 10/14/16	1108020999991270-209-2322	APCJ1014	0.00	154.16
53667 RAWLINGS BUS SERVICE L 0 FL091516-55	M	69705 10/14/16	1108020999991270-209-2322	APCJ1014	0.00	116.53
53667 RAWLINGS BUS SERVICE L 0 FL091616-55	M	69705 10/14/16	1108020999991270-209-2322	APCJ1014	0.00	115.17
53667 RAWLINGS BUS SERVICE L 0 FL091916-55	M	69705 10/14/16	1108020999991270-209-2322	APCJ1014	0.00	76.86
53667 RAWLINGS BUS SERVICE L 0 FL092016-55	M	69705 10/14/16	1108020999991270-209-2322	APCJ1014	0.00	106.34
53667 RAWLINGS BUS SERVICE L 0 FL092116-55	M	69705 10/14/16	1108020999991270-209-2322	APCJ1014	0.00	143.55
53667 RAWLINGS BUS SERVICE L 0 FL092216-55	M	69705 10/14/16	1108020999991270-209-2322	APCJ1014	0.00	113.91
53667 RAWLINGS BUS SERVICE L 0 FL092316-55	M	69705 10/14/16	1108020999991270-209-2322	APCJ1014	0.00	74.82
53667 RAWLINGS BUS SERVICE L 0 FL092616-55	M	69705 10/14/16	1108020999991270-209-2322	APCJ1014	0.00	103.61
53667 RAWLINGS BUS SERVICE L 0 FL092716-55	M	69705 10/14/16	1108020999991270-209-2322	APCJ1014	0.00	115.17
53667 RAWLINGS BUS SERVICE L 0 FL092816-55	M	69705 10/14/16	1108020999991270-209-2322	APCJ1014	0.00	133.46
53667 RAWLINGS BUS SERVICE L 0 RR082816-11	M	69705 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	168.91
53667 RAWLINGS BUS SERVICE L 0 RR082816-4	M	69705 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	168.51
53667 RAWLINGS BUS SERVICE L 0 RR082816-49	M	69705 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	229.42
53667 RAWLINGS BUS SERVICE L 0 SP082816-55	M	69705 10/14/16	1108020999991270-209-2200	APCJ1014	0.00	214.55
53667 RAWLINGS BUS SERVICE L 0 102816 S MTG	M	70124 10/28/16	1108020999991270-499-9000	APSG1026	0.00	638.02
53667 RAWLINGS BUS SERVICE L 0 102816 SL	M	70124 10/28/16	1108020999991270-209-2000	APSG1027	0.00	720.18
53667 RAWLINGS BUS SERVICE L 0 102816 SL	M	70124 10/28/16	1108020999991270-209-2200	APSG1027	0.00	254.09
53667 RAWLINGS BUS SERVICE L 0 CB092116-11	M	70124 10/28/16	1108020999991270-209-2324	APC1028	0.00	182.44
53667 RAWLINGS BUS SERVICE L 0 CB092816-11	M	70124 10/28/16	1108020999991270-209-2324	APC1028	0.00	95.60
53667 RAWLINGS BUS SERVICE L 0 CH092716-49	M	70124 10/28/16	1106520999991270-209-2347	APC1028	0.00	171.71

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53667 RAWLINGS BUS SERVICE L 0 CONT 103016	M	70124 10/28/16	1108020999991270-209-2000	APSH1028	0.00	10168.05
53667 RAWLINGS BUS SERVICE L 0 CONT 103016	M	70124 10/28/16	1108020999991270-209-2200	APSH1028	0.00	3887.57
TOTAL VENDOR					0.00	33855.90
63344 REACH TECHNOLOGIES 66145	N F	V505008 10/06/16	1111120401009999-329-2200	HP LJ P4015N CARTRIDGE APPG1003	0.00	440.00
63344 REACH TECHNOLOGIES 67004	N F	V505105 10/20/16	1121320401009999-329-1100	TNI-Q7551X TONER CA APPG1010	0.00	99.89
63344 REACH TECHNOLOGIES 67004	N F	V505105 10/20/16	1121320401009999-329-1100	TNI-CC531A CYAN PRI APPG1010	0.00	79.99
63344 REACH TECHNOLOGIES 67602	N F	V505105 10/20/16	1121320401009999-329-2200	TNI-CC530A HP 2025 APPG1017	0.00	79.99
63344 REACH TECHNOLOGIES 67602	N F	V505105 10/20/16	1121320401009999-329-2200	TNI-C8061X HP 4100 APPG1017	0.00	38.98
63344 REACH TECHNOLOGIES 67611	N F	V505147 10/27/16	1108020616001350-329-1100	TNI-C8061X BLACK APPG1020	0.00	77.96
63344 REACH TECHNOLOGIES 67753	N F	V505147 10/27/16	1111320401009999-329-4800	RTCF281A CF281A TO APPG1020	0.00	218.00
63344 REACH TECHNOLOGIES 68038	N F	V505147 10/27/16	1121320604001300-329-2124	TNI-CC532A HP 2025 APPG1020	0.00	79.99
63344 REACH TECHNOLOGIES 68038	N F	V505147 10/27/16	1121320604001300-329-2124	TNI533A HP 2025 MAG APPG1020	0.00	79.99
63344 REACH TECHNOLOGIES 68038	N F	V505147 10/27/16	1121320604001300-329-2124	TNI-CC531A HP 2025 C APPG1020	0.00	79.99
63344 REACH TECHNOLOGIES 68205	N F	V505147 10/27/16	1111120401009999-329-2200	DELL 1700/1710 CARTRIDG APPG1020	0.00	570.00
63344 REACH TECHNOLOGIES 68205	N F	V505147 10/27/16	1111120401009999-329-2200	HP M601 CARTRIDGE APPG1020	0.00	178.00
TOTAL VENDOR					0.00	2022.78
53818 REALLY GOOD STUFF LLC 171103	N F		1208020401007033-329-2200	903989 HOORAY AWESOME D MT101916		
53818 REALLY GOOD STUFF LLC 171103	N F		1208020401007033-329-2200	160384 WILD ANIMAL PRIN MT101916		
53818 REALLY GOOD STUFF LLC 171103	N F		1208020401007033-329-2200	142668 DELUXE WRITE AGA MT101916		
53818 REALLY GOOD STUFF LLC 171103	N F		1208020401007033-329-2200	SHIPPING USE CODE JUL MT101916		
53818 REALLY GOOD STUFF LLC 171103	N F		1208020401007033-329-2200	904295 ASSORTED COLORS MT101916		
53818 REALLY GOOD STUFF LLC 171103	N F		1208020401007033-329-2200	901523 FEET MARKERS 6 P MT101916		
53818 REALLY GOOD STUFF LLC 171103	N F		1208020401007033-329-2200	901839 MEADOW RING TOSS MT101916		
53818 REALLY GOOD STUFF LLC 171103	N F		1208020401007033-329-2200	902459 RAINBOW EGG AND MT101916		
53818 REALLY GOOD STUFF LLC 171103	N F		1208020401007033-329-2200	902122OR HOP 45 COLOR O MT101916		
53818 REALLY GOOD STUFF LLC 171103	N F		1208020401007033-329-2200	90252761 BL SCOOTER BOA MT101916		
53818 REALLY GOOD STUFF LLC 171103	N F		1208020401007033-329-2200	902762 SCOOTER BOARD RA MT101916		

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53818	REALLY GOOD STUFF LLC	171103	N	1208020401007033-329-2200	904219 EXCELLERATIONS C MT101916		
53818	REALLY GOOD STUFF LLC	171103	N	1208020401007033-329-2200	161061BK DELUXE WRITE A MT101916		
53818	REALLY GOOD STUFF LLC	171084	N	V505009 1111520401009999-329-2200	163532	0.00	154.80
	5646185		F	10/06/16	APPG1003		
53818	REALLY GOOD STUFF LLC	171084	N	V505009 1111520401009999-329-2200	155787	0.00	119.95
	5646185		F	10/06/16	APPG1003		
53818	REALLY GOOD STUFF LLC	171084	N	V505009 1111520401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	38.47
	5646185		F	10/06/16	APPG1003		
53818	REALLY GOOD STUFF LLC	171103	N	V505009 1208020401007033-329-2200	904295 ASSORTED COLORS	0.00	59.46
	5648174		P	10/06/16	APPG1003		
53818	REALLY GOOD STUFF LLC	171103	N	V505009 1208020401007033-329-2200	901523 FEET MARKERS 6 P	0.00	44.45
	5648174		P	10/06/16	APPG1003		
53818	REALLY GOOD STUFF LLC	171103	N	V505009 1208020401007033-329-2200	901839 MEADOW RING TOSS	0.00	68.40
	5648174		P	10/06/16	APPG1003		
53818	REALLY GOOD STUFF LLC	171103	N	V505009 1208020401007033-329-2200	902459 RAINBOW EGG AND	0.00	47.87
	5648174		P	10/06/16	APPG1003		
53818	REALLY GOOD STUFF LLC	171103	N	V505009 1208020401007033-329-2200	902122OR HOP 45 COLOR O	0.00	95.77
	5648174		P	10/06/16	APPG1003		
53818	REALLY GOOD STUFF LLC	171103	N	V505009 1208020401007033-329-2200	90252761 BL SCOOTER BOA	0.00	465.30
	5648174		P	10/06/16	APPG1003		
53818	REALLY GOOD STUFF LLC	171103	N	V505009 1208020401007033-329-2200	902762 SCOOTER BOARD RA	0.00	164.20
	5648174		P	10/06/16	APPG1003		
53818	REALLY GOOD STUFF LLC	171103	N	V505009 1208020401007033-329-2200	904219 EXCELLERATIONS C	0.00	410.56
	5648174		P	10/06/16	APPG1003		
53818	REALLY GOOD STUFF LLC	171103	N	V505009 1208020401007033-329-2200	161061BK DELUXE WRITE A	0.00	114.40
	5648174		P	10/06/16	APPG1003		
53818	REALLY GOOD STUFF LLC	171103	N	V505009 1208020401007033-329-2200	903989 HOORAY AWESOME D	0.00	19.13
	5648174		P	10/06/16	APPG1003		
53818	REALLY GOOD STUFF LLC	171103	N	V505009 1208020401007033-329-2200	160384 WILD ANIMAL PRIN	0.00	23.24
	5648174		P	10/06/16	APPG1003		
53818	REALLY GOOD STUFF LLC	171103	N	V505009 1208020401007033-329-2200	142668 DELUXE WRITE AGA	0.00	84.75
	5648174		P	10/06/16	APPG1003		
53818	REALLY GOOD STUFF LLC	171103	N	V505009 1208020401007033-329-2200	SHIPPING USE CODE JUL	0.00	122.40
	5648174		P	10/06/16	APPG1003		
53818	REALLY GOOD STUFF LLC	171894	N	V505106 1110120401009999-329-2200	161725AMN CALL AND RESP	0.00	5.57
	5764511		F	10/20/16	APPG1013		
53818	REALLY GOOD STUFF LLC	171894	N	V505106 1110120401009999-329-2200	159316AMN HAPPY BIRTHDA	0.00	9.78
	5764511		F	10/20/16	APPG1013		
53818	REALLY GOOD STUFF LLC	171894	N	V505106 1110120401009999-329-2200	162181AMW GOOD MORNING	0.00	8.11
	5764511		F	10/20/16	APPG1013		
53818	REALLY GOOD STUFF LLC	171894	N	V505106 1110120401009999-329-2200	162751AMWPU REVOLVING S	0.00	22.19
	5764511		F	10/20/16	APPG1013		
53818	REALLY GOOD STUFF LLC	171894	N	V505106 1110120401009999-329-2200	163438AMW PARENT CONTAC	0.00	17.43
	5764511		F	10/20/16	APPG1013		
53818	REALLY GOOD STUFF LLC	171894	N	V505106 1110120401009999-329-2200	154650AMW OUR CLASS JOB	0.00	13.91
	5764511		F	10/20/16	APPG1013		
53818	REALLY GOOD STUFF LLC	171894	N	V505106 1110120401009999-329-2200	163493 GROUP-COLOR STUD	0.00	12.72
	5764511		F	10/20/16	APPG1013		
53818	REALLY GOOD STUFF LLC	171894	N	V505106 1110120401009999-329-2200	702551 REACH FOR THE ST	0.00	12.72
	5764511		F	10/20/16	APPG1013		
53818	REALLY GOOD STUFF LLC	171894	N	V505106 1110120401009999-329-2200	701571 SEEING STARS BOA	0.00	9.78
	5764511		F	10/20/16	APPG1013		

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53818	REALLY GOOD STUFF LLC	171894	N V505106	1110120401009999-329-2200	1633157AMN WRITING PROC	0.00	10.76
	5764511		F 10/20/16		APPG1013		
53818	REALLY GOOD STUFF LLC	171894	N V505106	1110120401009999-329-2200	155421AMN CLASSROOM MGM	0.00	9.78
	5764511		F 10/20/16		APPG1013		
53818	REALLY GOOD STUFF LLC	171894	N V505106	1110120401009999-329-2200	162181AMN WHAT TO DO WH	0.00	5.18
	5764511		F 10/20/16		APPG1013		
53818	REALLY GOOD STUFF LLC	172170	N V505106	1121620401009999-329-2200	CLASSROOM CLOCK OUT CLI	0.00	149.90
	5799959		F 10/20/16		APPG1010		
53818	REALLY GOOD STUFF LLC	172170	N V505106	1121620401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	20.99
	5799959		F 10/20/16		APPG1010		
53818	REALLY GOOD STUFF LLC	172542	N V505106	1110120401009999-329-2200	162181AMW GOOD MORNING	0.00	8.08
	5802715		F 10/20/16		APPG1010		
53818	REALLY GOOD STUFF LLC	172542	N V505106	1110120401009999-329-2200	162751AMWPU REVOLVING S	0.00	22.19
	5802715		F 10/20/16		APPG1010		
53818	REALLY GOOD STUFF LLC	172542	N V505106	1110120401009999-329-2200	163438AMW PARENT CONTAC	0.00	17.43
	5802715		F 10/20/16		APPG1010		
53818	REALLY GOOD STUFF LLC	172542	N V505106	1110120401009999-329-2200	154650AMW OUR CLASS JOB	0.00	13.91
	5802715		F 10/20/16		APPG1010		
53818	REALLY GOOD STUFF LLC	172567	N V505106	1121520401009999-329-2200	COLORFUL PAW PRINTS POS	0.00	4.05
	5804054		F 10/20/16		APPG1010		
53818	REALLY GOOD STUFF LLC	172567	N V505106	1121520401009999-329-2200	SOLIDS AND PATTERNS WHI	0.00	14.39
	5804054		F 10/20/16		APPG1010		
53818	REALLY GOOD STUFF LLC	172567	N V505106	1121520401009999-329-2200	CHAIR TOPPERS WITH ANNO	0.00	17.99
	5804054		F 10/20/16		APPG1010		
53818	REALLY GOOD STUFF LLC	172567	N V505106	1121520401009999-329-2200	GRAPE-SCENTED PENCILS	0.00	8.07
	5804054		F 10/20/16		APPG1010		
53818	REALLY GOOD STUFF LLC	172567	N V505106	1121520401009999-329-2200	DOTS ON BLACK SUBSTITUT	0.00	5.39
	5804054		F 10/20/16		APPG1010		
53818	REALLY GOOD STUFF LLC	172567	N V505106	1121520401009999-329-2200	CLASSROOM PAPER BASKETS	0.00	17.96
	5804054		F 10/20/16		APPG1010		
53818	REALLY GOOD STUFF LLC	172567	N V505106	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	8.95
	5804054		F 10/20/16		APPG1010		
53818	REALLY GOOD STUFF LLC	171778	N V505106	1110120401009999-329-2200	159031 HAPPY BIRTHDAY G	0.00	2.25
	5805792		P 10/20/16		APPG1010		
53818	REALLY GOOD STUFF LLC	171778	N V505106	1110120401009999-329-2200	163319 GROUP COLORS FOR	0.00	15.76
	5805792		P 10/20/16		APPG1010		
53818	REALLY GOOD STUFF LLC	171778	N V505106	1110120401009999-329-2200	142781 HAPPY BIRTHDAY P	0.00	2.24
	5805792		P 10/20/16		APPG1010		
53818	REALLY GOOD STUFF LLC	171778	N V505106	1110120401009999-329-2200	161921 BIRTHDAY BASH PE	0.00	2.24
	5805792		P 10/20/16		APPG1010		
53818	REALLY GOOD STUFF LLC	172739	N V505148	1111520401009999-329-2200	301746	0.00	139.50
	5813659		F 10/27/16		APPG1020		
53818	REALLY GOOD STUFF LLC	172739	N V505148	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	19.53
	5813659		F 10/27/16		APPG1020		
TOTAL VENDOR						0.00	2661.90
53911	REALLY GREAT READING	172141	N 69488	1121520401009999-321-0600	SKU: PBTG	0.00	252.25
	11455		F 10/06/16		APPG1003		
53911	REALLY GREAT READING	172141	N 69488	1121520401009999-321-0600	SKU: PBSL	0.00	303.86
	11455		F 10/06/16		APPG1003		
53911	REALLY GREAT READING	172141	N 69488	1121520401009999-321-0600	SKU: BOOSW1	0.00	105.18
	11455		F 10/06/16		APPG1003		
53911	REALLY GREAT READING	172141	N 69488	1121520401009999-321-0600	SKU: BOOSW2	0.00	105.18
	11455		F 10/06/16		APPG1003		

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53911 REALLY GREAT READING 11455	172141	N	69488 10/06/16	1121520401009999-321-0600	PHONICS BOOST STUDENT W APPG1003	0.00	105.18
53911 REALLY GREAT READING 11455	172141	N	69488 10/06/16	1121520401009999-321-0600	ESTIMATED SHIPPING/HAND APPG1003	0.00	130.75
53911 REALLY GREAT READING 11468	172260	N	69488 10/06/16	1111620604001300-321-0600	DIAGNOSTIC DECODING SUR APPG1003	0.00	57.00
53911 REALLY GREAT READING 11468	172260	N	69488 10/06/16	1111620604001300-321-0600	ESTIMATED SHIPPING/HAND APPG1003	0.00	8.55
53911 REALLY GREAT READING 11564	172461	N	69871 10/20/16	1121620604001300-329-2100	9 POSTERS FOR PHONICS B APPG1010	0.00	25.00
53911 REALLY GREAT READING 11564	172461	N	69871 10/20/16	1121620604001300-329-2100	PHONICS BLITZ ONLINE, A APPG1010	0.00	95.00
53911 REALLY GREAT READING 11564	172461	N	69871 10/20/16	1121620604001300-329-2100	ESTIMATED SHIPPING/HAND APPG1010	0.00	5.95
53911 REALLY GREAT READING 11565	172445	N	69871 10/20/16	1121620604001300-329-2100	PHONICS BOOST LESSON PL APPG1010	0.00	95.00
53911 REALLY GREAT READING 11565	172445	N	69871 10/20/16	1121620604001300-329-2100	ESTIMATED SHIPPING/HAND APPG1010	0.00	9.50
53911 REALLY GREAT READING 11580	172516	N	69871 10/20/16	1120920401009999-329-2200	LETTERS TILE ONLINE ANN APPG1010	0.00	59.00
TOTAL VENDOR						0.00	1357.40
53910 REID & REID INC. 101516 CONT	0	M	V505066 10/14/16	1108020999991270-209-2200	APSG1010	0.00	6967.30
53910 REID & REID INC. 101516 CONT	0	M	V505066 10/14/16	1108020999991270-209-2000	APSG1010	0.00	44044.23
53910 REID & REID INC. BES-037	0	M	V505066 10/14/16	1130220501009999-209-2300	APPG1014	0.00	200.00
53910 REID & REID INC. CES-019	0	M	V505066 10/14/16	1120720501009999-209-2300	APPG1014	0.00	550.00
53910 REID & REID INC. CH091516-215	0	M	V505066 10/14/16	1106520999991270-209-2347	APCJ1014	0.00	72.37
53910 REID & REID INC. CH091516-224	0	M	V505066 10/14/16	1106520999991270-209-2347	APCJ1014	0.00	112.86
53910 REID & REID INC. CH091616-215	0	M	V505066 10/14/16	1106520999991270-209-2347	APCJ1014	0.00	322.68
53910 REID & REID INC. CH091616-216	0	M	V505066 10/14/16	1106520999991270-209-2347	APCJ1014	0.00	323.06
53910 REID & REID INC. CH092016-224	0	M	V505066 10/14/16	1106520999991270-209-2347	APCJ1014	0.00	220.91
53910 REID & REID INC. CO10140U0922	0	M	V505066 10/14/16	1108020999991270-209-3400	APCJ1014	0.00	189.66
53910 REID & REID INC. CO10158U0927	0	M	V505066 10/14/16	1108020999991270-209-3400	APCJ1014	0.00	116.09
53910 REID & REID INC. CO10159U1004	0	M	V505066 10/14/16	1108020999991270-209-3400	APCJ1014	0.00	219.20
53910 REID & REID INC. CO10169U0927	0	M	V505066 10/14/16	1108020999991270-209-3400	APCJ1014	0.00	116.09
53910 REID & REID INC. ES070116-136	0	M	V505066 10/14/16	1108020999991270-209-2343	APCJ1014	0.00	152.97
53910 REID & REID INC. HB082616-215	0	M	V505066 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	295.93
53910 REID & REID INC. HB082616-226	0	M	V505066 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	282.43

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53910 REID & REID INC. HB082916-215	0	M	V505066 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	409.98
53910 REID & REID INC. HB082916-216	0	M	V505066 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	373.25
53910 REID & REID INC. HB083016-215	0	M	V505066 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	271.15
53910 REID & REID INC. HB083016-227	0	M	V505066 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	202.72
53910 REID & REID INC. HB083116-215	0	M	V505066 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	295.52
53910 REID & REID INC. HB083116-216	0	M	V505066 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	313.43
53910 REID & REID INC. HB090116-207	0	M	V505066 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	142.28
53910 REID & REID INC. HB090116-215	0	M	V505066 10/14/16	1108020999991270-209-2316	APCJ1014	0.00	311.76
53910 REID & REID INC. HES-013	0	M	V505066 10/14/16	1120920501009999-209-2300	APPG1014	0.00	10.00
53910 REID & REID INC. HES-014	0	M	V505066 10/14/16	1120920501009999-209-2300	APPG1014	0.00	285.94
53910 REID & REID INC. HH10106C0910	0	M	V505066 10/14/16	1121720999991270-209-3400	APCJ1014	0.00	481.79
53910 REID & REID INC. HH10111C0908	0	M	V505066 10/14/16	1121720999991270-209-3400	APCJ1014	0.00	156.64
53910 REID & REID INC. HH10115B0913	0	M	V505066 10/14/16	1121720999991270-209-3400	APCJ1014	0.00	422.12
53910 REID & REID INC. HH10116C0914	0	M	V505066 10/14/16	1121720999991270-209-3400	APCJ1014	0.00	342.52
53910 REID & REID INC. HH10119B0915	0	M	V505066 10/14/16	1121720999991270-209-3400	APCJ1014	0.00	321.83
53910 REID & REID INC. HH10120V0916	0	M	V505066 10/14/16	1121720999991270-209-3400	APCJ1014	0.00	365.87
53910 REID & REID INC. HH10121F0916	0	M	V505066 10/14/16	1121720999991270-209-3400	APCJ1014	0.00	318.29
53910 REID & REID INC. HH10122F0916	0	M	V505066 10/14/16	1121720999991270-209-3400	APCJ1014	0.00	355.11
53910 REID & REID INC. HH10129C0917	0	M	V505066 10/14/16	1121720999991270-209-3400	APCJ1014	0.00	586.45
53910 REID & REID INC. HH10131G0920	0	M	V505066 10/14/16	1121720999991270-209-3400	APCJ1014	0.00	160.94
53910 REID & REID INC. HH10136F0922	0	M	V505066 10/14/16	1121720999991270-209-3400	APCJ1014	0.00	341.76
53910 REID & REID INC. HH10137V0922	0	M	V505066 10/14/16	1121720999991270-209-3400	APCJ1014	0.00	343.90
53910 REID & REID INC. HH10141G0923	0	M	V505066 10/14/16	1121720999991270-209-3400	APCJ1014	0.00	369.53
53910 REID & REID INC. HH10145F0926	0	M	V505066 10/14/16	1121720999991270-209-3400	APCJ1014	0.00	317.79
53910 REID & REID INC. HH10156V0929	0	M	V505066 10/14/16	1121720999991270-209-3400	APCJ1014	0.00	351.12
53910 REID & REID INC. HHS-073	0	M	V505066 10/14/16	1121720501009999-209-2300	APPG1014	0.00	400.00
53910 REID & REID INC. HHS-074	0	M	V505066 10/14/16	1121720999991270-209-3600	APPG1014	0.00	2380.00

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53910 REID & REID INC. HHS-076	0	M	V505066 10/14/16	1108020501009999-209-9902	APPG1014	0.00	345.00
53910 REID & REID INC. HHS-077	0	M	V505066 10/14/16	1121720501009999-209-2300	APPG1014	0.00	345.00
53910 REID & REID INC. HHS-079	0	M	V505066 10/14/16	1121720999991270-209-3600	APPG1014	0.00	1890.00
53910 REID & REID INC. NH10113V0913	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	387.39
53910 REID & REID INC. NH10114B0913	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	402.44
53910 REID & REID INC. NH10117G0914	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	422.62
53910 REID & REID INC. NH10118C0914	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	370.70
53910 REID & REID INC. NH10123F0916	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	342.78
53910 REID & REID INC. NH10124G0916	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	417.43
53910 REID & REID INC. NH10125F0916	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	403.76
53910 REID & REID INC. NH10126C0916	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	382.25
53910 REID & REID INC. NH10130C0917	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	623.53
53910 REID & REID INC. NH10132B0923	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	420.21
53910 REID & REID INC. NH10133V0919	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	365.68
53910 REID & REID INC. NH10134G0920	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	356.88
53910 REID & REID INC. NH10134G0920	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	462.68
53910 REID & REID INC. NH10138G0922	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	424.90
53910 REID & REID INC. NH10139F0922	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	369.74
53910 REID & REID INC. NH10147B0927	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	377.51
53910 REID & REID INC. NH10148G0927	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	351.88
53910 REID & REID INC. NH10153G1005	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	313.26
53910 REID & REID INC. NH10155V0929	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	395.42
53910 REID & REID INC. NH10161B1004	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	317.98
53910 REID & REID INC. NH10162C1005	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	369.62
53910 REID & REID INC. NH10165F1006	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	161.75
53910 REID & REID INC. NH10181G1005	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	464.54

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53910 REID & REID INC. NHS-046	0	M	V505066 10/14/16	1131420501009999-209-2300	APPG1014	0.00	-50.00
53910 REID & REID INC. NHS-048	0	M	V505066 10/14/16	1131420501009999-209-2300	APPG1014	0.00	850.00
53910 REID & REID INC. NMS-006	0	M	V505066 10/14/16	1131520501009999-209-2300	APPG1014	0.00	1290.00
53910 REID & REID INC. PPES-014	0	M	V505066 10/14/16	1121520501009999-209-2300	APPG1014	0.00	75.00
53910 REID & REID INC. RR082416-89	0	M	V505066 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	208.10
53910 REID & REID INC. RR082516-68	0	M	V505066 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	188.51
53910 REID & REID INC. RR082516-70	0	M	V505066 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	147.44
53910 REID & REID INC. RR082616-45	0	M	V505066 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	83.19
53910 REID & REID INC. RR082716-22	0	M	V505066 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	178.40
53910 REID & REID INC. SH083016-136	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	27.27
53910 REID & REID INC. SH090216-136	0	M	V505066 10/14/16	1131420999991270-209-3400	APCJ1014	0.00	41.77
53910 REID & REID INC. TI070116-22	0	M	V505066 10/14/16	1108020999991270-209-2343	APCJ1014	0.00	165.82
53910 REID & REID INC. WHES-018	0	M	V505066 10/14/16	1131720501009999-209-2300	APPG1014	0.00	1200.00
53910 REID & REID INC. 102816 S MTG	0	M	V505167 10/28/16	1108020999991270-499-9000	APSG1026	0.00	1874.78
53910 REID & REID INC. 102816 SL	0	M	V505167 10/28/16	1108020999991270-209-2200	APSG1027	0.00	534.49
53910 REID & REID INC. 102816 SL	0	M	V505167 10/28/16	1108020999991270-209-2000	APSG1027	0.00	3341.08
53910 REID & REID INC. BAES-004	0	M	V505167 10/28/16	1120820501009999-209-2300	APPG1028	0.00	600.00
53910 REID & REID INC. BES-023	0	M	V505167 10/28/16	1130220501009999-209-2300	APPG1028	0.00	1379.00
53910 REID & REID INC. CES-015	0	M	V505167 10/28/16	1120720501009999-209-2300	APPG1028	0.00	466.00
53910 REID & REID INC. CES-016	0	M	V505167 10/28/16	1120720501009999-209-2300	APPG1028	0.00	600.00
53910 REID & REID INC. CH092816-224	0	M	V505167 10/28/16	1106520999991270-209-2347	APC1028	0.00	313.30
53910 REID & REID INC. CH092816-227	0	M	V505167 10/28/16	1106520999991270-209-2347	APC1028	0.00	338.15
53910 REID & REID INC. CONT 103016	0	M	V505167 10/28/16	1108020999991270-209-2000	APSH1028	0.00	45605.01
53910 REID & REID INC. CONT 103016	0	M	V505167 10/28/16	1108020999991270-209-2200	APSH1028	0.00	6989.35
53910 REID & REID INC. HH10146B1008	0	M	V505167 10/28/16	1121720999991270-209-3400	APCD1028	0.00	275.27
53910 REID & REID INC. HH10150C1010	0	M	V505167 10/28/16	1121720999991270-209-3400	APCD1028	0.00	352.30
53910 REID & REID INC. HH10151G1005	0	M	V505167 10/28/16	1121720999991270-209-3400	APCD1028	0.00	373.54

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53910 REID & REID INC. HH10157F1003	0	M	V505167 10/28/16	1121720999991270-209-3400	APCD1028	0.00	350.28
53910 REID & REID INC. HH10160G1004	0	M	V505167 10/28/16	1121720999991270-209-3400	APCD1028	0.00	377.99
53910 REID & REID INC. HH10163C1005	0	M	V505167 10/28/16	1121720999991270-209-3400	APCD1028	0.00	291.59
53910 REID & REID INC. HH10164F1006	0	M	V505167 10/28/16	1121720999991270-209-3400	APCD1028	0.00	230.70
53910 REID & REID INC. HH10168C1008	0	M	V505167 10/28/16	1121720999991270-209-3400	APCD1028	0.00	529.24
53910 REID & REID INC. HHS-071	0	M	V505167 10/28/16	1108020501009999-209-2335	APSH1028	0.00	450.00
53910 REID & REID INC. HHS-081	0	M	V505167 10/28/16	1121720501009999-209-2300	APPG1028	0.00	300.00
53910 REID & REID INC. HHS-090	0	M	V505167 10/28/16	1121720501009999-209-2300	APPG1028	0.00	300.00
53910 REID & REID INC. HHS-091	0	M	V505167 10/28/16	1121720501009999-209-2300	APPG1028	0.00	600.00
53910 REID & REID INC. HHS-092	0	M	V505167 10/28/16	1121720501009999-209-2300	APPG1028	0.00	300.00
53910 REID & REID INC. HHS-093	0	M	V505167 10/28/16	1121720501009999-209-2300	APPG1028	0.00	300.00
53910 REID & REID INC. HHS-097	0	M	V505167 10/28/16	1121720501009999-209-2300	APPG1028	0.00	400.00
53910 REID & REID INC. HHS-098	0	M	V505167 10/28/16	1121720501009999-209-2300	APPG1028	0.00	525.00
53910 REID & REID INC. HHS-099	0	M	V505167 10/28/16	1121720501009999-209-2300	APPG1028	0.00	3858.00
53910 REID & REID INC. HHS-100	0	M	V505167 10/28/16	1121720501009999-209-2300	APPG1028	0.00	225.00
53910 REID & REID INC. HHS-103	0	M	V505167 10/28/16	1121720501009999-209-2300	APPG1028	0.00	1800.00
53910 REID & REID INC. MHES-019	0	M	V505167 10/28/16	1131220501009999-209-2300	APPG1028	0.00	1600.00
53910 REID & REID INC. MHES-020	0	M	V505167 10/28/16	1131220501009999-209-2300	APPG1028	0.00	300.00
53910 REID & REID INC. MHES-021	0	M	V505167 10/28/16	1131220501009999-209-2300	APPG1028	0.00	300.00
53910 REID & REID INC. NH10166F1007	0	M	V505167 10/28/16	1131420999991270-209-3400	APCD1028	0.00	267.09
53910 REID & REID INC. NH10167C1008	0	M	V505167 10/28/16	1131420999991270-209-3400	APCD1028	0.00	618.32
53910 REID & REID INC. NH10170C1007	0	M	V505167 10/28/16	1131420999991270-209-3400	APCD1028	0.00	245.25
53910 REID & REID INC. NHS-052	0	M	V505167 10/28/16	1131420999991270-209-3600	APPG1028	0.00	800.00
53910 REID & REID INC. NM10142V1011	0	M	V505167 10/28/16	1131520999991270-209-3400	APCD1028	0.00	263.67
53910 REID & REID INC. NM10143V1013	0	M	V505167 10/28/16	1131520999991270-209-3400	APCD1028	0.00	276.73
53910 REID & REID INC. SES-016	0	M	V505167 10/28/16	1131620501009999-209-2300	APPG1028	0.00	1500.00
53910 REID & REID INC. SH091216-136	0	M	V505167 10/28/16	1131420999991270-209-3400	APC1028	0.00	43.04

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53910 REID & REID INC. SH092116-136	0	M	V505167 10/28/16	1131420999991270-209-3400	APC1028	0.00	27.75
53910 REID & REID INC. WHES-020	0	M	V505167 10/28/16	1131720501009999-209-2300	APPG1028	0.00	945.00
TOTAL VENDOR						0.00	163025.84
76636 ALICE A REID SEP2016	0	N	69672 10/13/16	5531421399991045-408-0100	APBL1005	0.00	63.72
53899 REID'S SCHOOL BUS SERV 0 101516 CONT	0	M	69706 10/14/16	1108020999991270-209-2000	APSG1010	0.00	40297.91
53899 REID'S SCHOOL BUS SERV 0 101516 CONT	0	M	69706 10/14/16	1108020999991270-209-2200	APSG1010	0.00	10309.83
53899 REID'S SCHOOL BUS SERV 0 102816 S MTG	0	M	70125 10/28/16	1108020999991270-499-9000	APSG1026	0.00	1592.28
53899 REID'S SCHOOL BUS SERV 0 102816 SL	0	M	70125 10/28/16	1108020999991270-209-2200	APSG1027	0.00	820.89
53899 REID'S SCHOOL BUS SERV 0 102816 SL	0	M	70125 10/28/16	1108020999991270-209-2000	APSG1027	0.00	3011.45
53899 REID'S SCHOOL BUS SERV 0 CONT 103016	0	M	70125 10/28/16	1108020999991270-209-2000	APSH1028	0.00	40796.26
53899 REID'S SCHOOL BUS SERV 0 CONT 103016	0	M	70125 10/28/16	1108020999991270-209-2200	APSH1028	0.00	10347.04
TOTAL VENDOR						0.00	107175.66
54549 ELIZABETH A REILLY 0907-092916	0	N	V505107 10/20/16	1108020616001350-408-0100	APPG1012	0.00	30.67
54170 RESERVE ACCOUNT 100316-24202	0	N	69872 10/20/16	1108020123001025-329-0200	APSG1020	0.00	6500.00
10476 REXEL USA INC. 114374714002	171427	N	V505010 10/06/16	1208021031005620-329-9900	BLANKET PURCHASE ORDER APPG0929	0.00	50.39
10476 REXEL USA INC. 114435087001	0	N	V505010 10/06/16	1108021199991280-329-8100	APPG0929	0.00	-291.69
10476 REXEL USA INC. 114790577001	171427	N	V505010 10/06/16	1208021031005620-329-9900	BLANKET PURCHASE ORDER APPG0929	0.00	95.00
10476 REXEL USA INC. 114810608001	171427	N	V505010 10/06/16	1208021031005620-329-9900	BLANKET PURCHASE ORDER APPG0929	0.00	67.49
10476 REXEL USA INC. 114848141001	171427	N	V505010 10/06/16	1208021031005620-329-9900	BLANKET PURCHASE ORDER APPG0929	0.00	21.90
10476 REXEL USA INC. 114907032001	171427	N	V505010 10/06/16	1208021031005620-329-9900	BLANKET PURCHASE ORDER APPG0929	0.00	12.00
10476 REXEL USA INC. 114933954001	171427	N	V505010 10/06/16	1208021031005620-329-9900	BLANKET PURCHASE ORDER APPG0929	0.00	49.52
10476 REXEL USA INC. 114435087001	0	N	V505108 10/20/16	1108021199991280-329-8100	APPG1010	0.00	-291.69
10476 REXEL USA INC. 114626413001	171427	N	V505108 10/20/16	1208021031005620-329-9900	BLANKET PURCHASE ORDER APPG1010	0.00	253.50
10476 REXEL USA INC. 114738778002	171427	N	V505108 10/20/16	1208021031005620-329-9900	BLANKET PURCHASE ORDER APPG1010	0.00	35.22
10476 REXEL USA INC. 114917312001	170044	N	V505108 10/20/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1010	0.00	162.56

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10476 REXEL USA INC. 114948256001	172653	N V505108 P 10/20/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1010	0.00	160.73
10476 REXEL USA INC. 114948390001	172653	N V505108 P 10/20/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1010	0.00	80.00
10476 REXEL USA INC. 114959784001	172653	N V505108 P 10/20/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1010	0.00	131.06
10476 REXEL USA INC. 114990369001	170044	N V505108 P 10/20/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1010	0.00	155.00
10476 REXEL USA INC. 114996304001	171427	N V505108 P 10/20/16	1208021031005620-329-9900	BLANKET PURCHASE ORDER APPG1013	0.00	55.77
10476 REXEL USA INC. 115017904001	171427	N V505108 P 10/20/16	1208021031005620-329-9900	BLANKET PURCHASE ORDER APPG1013	0.00	268.84
10476 REXEL USA INC. 115018109001	171427	N V505108 P 10/20/16	1208021031005620-329-9900	BLANKET PURCHASE ORDER APPG1013	0.00	85.55
10476 REXEL USA INC. 115021463001	0	N V505108 P 10/20/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1013	0.00	-21.15
10476 REXEL USA INC. 115059547001	171427	N V505108 P 10/20/16	1208021031005620-329-9900	BLANKET PURCHASE ORDER APPG1013	0.00	84.50
10476 REXEL USA INC. 115069965001	171427	N V505149 P 10/27/16	1208021031005620-329-9900	BLANKET PURCHASE ORDER APPG1020	0.00	340.33
TOTAL VENDOR					0.00	1504.83
54332 RIBBONS GALORE 128114	172594	N 69873 F 10/20/16	1210121499993375-329-9900	2X8 FLAT RIBBONS APPG1010	0.00	128.00
54332 RIBBONS GALORE 128114	172594	N 69873 F 10/20/16	1210121499993375-329-9900	ESTIMATED SHIPPING/HAND APPG1010	0.00	18.48
TOTAL VENDOR					0.00	146.48
90512 RICH'S 97718419	170937	N 70066 F 10/27/16	5521721399991045-325-9000	BLANKET P.O. SY 16/17 APBL1020	0.00	785.13
90512 RICH'S 97718419	170937	N 70066 F 10/27/16	5521621399991045-325-9000	BLANKET P.O. SY 16/17 APBL1020	0.00	1177.70
90512 RICH'S 97718419	170937	N 70066 F 10/27/16	5511621399991045-325-9000	BLANKET P.O. SY 16/17 APBL1020	0.00	1308.55
90512 RICH'S 97718419	170937	N 70066 F 10/27/16	5531421399991045-325-9000	BLANKET P.O. SY 16/17 APBL1020	0.00	1701.12
90512 RICH'S 97718419	170937	N 70066 F 10/27/16	5511121399991045-325-9000	BLANKET P.O. SY 16/17 APBL1020	0.00	1701.12
90512 RICH'S 97718419	170937	N 70066 F 10/27/16	5531821399991045-325-9000	BLANKET P.O. SY 16/17 APBL1020	0.00	1831.95
90512 RICH'S 97718419	170937	N 70066 F 10/27/16	5511321399991045-325-9000	BLANKET P.O. SY 16/17 APBL1020	0.00	1962.83
90512 RICH'S 97718419	170937	N 70066 F 10/27/16	5521321399991045-325-9000	BLANKET P.O. SY 16/17 APBL1020	0.00	2617.10
TOTAL VENDOR					0.00	13085.50
76658 ANNE RICKWOOD 0906-092416	0	N V505109 P 10/20/16	1111320215012550-408-0100	APPG1012	0.00	44.01
76681 STEPHANIE RIDDLE 0902-092716	0	N 69874 P 10/20/16	1108020799991240-408-0100	APPG1012	0.00	145.80
100805 JONATHAN EDWARD RIFFE CAL INT COUN	0	N 69948 P 10/20/16	1208020501007033-209-9900	APSG1015	0.00	400.00

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76663 DAVID H RING JR 0901-092916	0	N	69875 10/20/16	1108020616001350-408-0100	APPG1017	0.00	279.67
92707 LAURA P RIVERS 0901-092916	0	N	69876 10/20/16	1108020501009999-408-0100	APPG1013	0.00	427.68
54860 CALVIN A. ROBERTSON 092116-BOE	0	M	V505011 10/06/16	1108021031006020-209-3007	APSH1004	0.00	145.00
76717 DEBORAH ROBINSON SEP2016	0	N	V505041 10/13/16	5511621399991045-408-0100	APBL1005	0.00	19.44
92467 MAYRA RODRIGUEZ 72116-092216	0	M	V505110 10/20/16	1108020501009999-209-0460	APSG1020	0.00	475.00
92589 RTR DIRECT, LLC 19572	172614	N F	69877 10/20/16	1130220401009999-329-2200	CFKFS8612: COLORFUL PL APPG1017	0.00	279.95
15857 RUTHERFORD SUPPLY CORP 279955	170153	N	V505000 10/06/16	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG1006	0.00	337.22
15857 RUTHERFORD SUPPLY CORP 279956	170153	N P	V505000 10/06/16	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG1006	0.00	310.30
15857 RUTHERFORD SUPPLY CORP 279957	170153	N P	V505000 10/06/16	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG1006	0.00	60.00
15857 RUTHERFORD SUPPLY CORP 279958	170153	N P	V505000 10/06/16	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG1006	0.00	419.35
15857 RUTHERFORD SUPPLY CORP 279961	170153	N P	V505000 10/06/16	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG1006	0.00	1218.70
15857 RUTHERFORD SUPPLY CORP 280031	170348	N P	V505025 10/13/16	1108021031006000-329-6200	BLANKET PURCHASE ORDER APSG1004	0.00	197.50
15857 RUTHERFORD SUPPLY CORP 280034	170348	N P	V505025 10/13/16	1108021031006000-329-6200	BLANKET PURCHASE ORDER APSG1004	0.00	615.87
15857 RUTHERFORD SUPPLY CORP 280315	170153	N P	V505136 10/27/16	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG1027	0.00	136.55
15857 RUTHERFORD SUPPLY CORP 280316	170153	N P	V505136 10/27/16	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG1027	0.00	94.44
15857 RUTHERFORD SUPPLY CORP 280317	170153	N P	V505136 10/27/16	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG1027	0.00	273.85
15857 RUTHERFORD SUPPLY CORP 280318	170153	N P	V505136 10/27/16	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG1027	0.00	125.36
15857 RUTHERFORD SUPPLY CORP 280320	170153	N P	V505136 10/27/16	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG1027	0.00	145.20
15857 RUTHERFORD SUPPLY CORP 280321	170153	N P	V505136 10/27/16	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG1027	0.00	40.00
TOTAL VENDOR						0.00	3974.34
60875 S & S WORLDWIDE INC 9304598	172407	N F	69878 10/20/16	1110120401009999-329-2000	W8591 SPECTRUM ALL SURF APPG1010	0.00	214.16
60875 S & S WORLDWIDE INC 9304598	172407	N F	69878 10/20/16	1110120401009999-329-2000	W8730 HANGING HOOP TARG APPG1010	0.00	335.19
60875 S & S WORLDWIDE INC 9306732	172436	N F	69878 10/20/16	1131720401009999-329-2000	BSM-W9650 PINK DODGEB APPG1010	0.00	15.30

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60875 S & S WORLDWIDE INC 9306732	172436	N	69878 10/20/16	1131720401009999-329-2000	BSM-W10425 MAGIC PLAY APPG1010	0.00	34.61
60875 S & S WORLDWIDE INC 9306732	172436	N	69878 10/20/16	1131720401009999-329-2000	SHIPPING & HANDLING - U APPG1010	0.00	7.75
TOTAL VENDOR						0.00	607.01
25824 S. FREEDMAN & SONS INC 2151718	172362	N	69597 10/13/16	5-A3705401	BAGS, SANDWICH WAXED (C APBL1005	0.00	981.60
25824 S. FREEDMAN & SONS INC 2151718	172362	N	69597 10/13/16	5-A3705401	5 COMPARTMENT LUNCH TRA APBL1005	0.00	787.50
TOTAL VENDOR						0.00	1769.10
55341 SAFETY-KLEEN SYSTEMS I 71292287	170294	N	69879 10/20/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1013	0.00	220.86
55360 SAGE PUBLICATIONS 7192193	172579	N	69880 10/20/16	1121320401009999-321-0600	9781506332352 LEARN APPG1012	0.00	179.70
55360 SAGE PUBLICATIONS 7192193	172579	N	69880 10/20/16	1121320401009999-321-0600	ESTIMATED SHIPPING/HAND APPG1012	0.00	10.95
TOTAL VENDOR						0.00	190.65
91322 BRITTNI D SAMMONS 0901-092916	0	N	70067 10/27/16	1108020616001350-408-0100	APPG1020	0.00	56.38
55575 SCANTRON (USE 50919) 170169	170169	N		1111620401009999-329-2200	TEST SHEET E25/W 500/PK APPG1011	0.00	0.00
55575 SCANTRON (USE 50919) 170169	170169	N		1111620401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1011	0.00	0.00
TOTAL VENDOR						0.00	0.00
55581 KARA A SCARDA 0901-092916	0	N	V505114 10/20/16	1108020616001350-408-0100	APPG1017	0.00	165.94
55581 KARA A SCARDA 092116	0	N	V505114 10/20/16	1208020609007518-499-2300	APPG1012	0.00	78.00
TOTAL VENDOR						0.00	243.94
55650 SCHEIBEL CONSTRUCTION REQ#2 092616	171883	N	69673 10/13/16	3731421535001781-552-0626	NHS CONSTRUCTION APSG1004	0.00	366386.00
55720 SCHMIDT BAKING CO. SEP2016	170948	N	69881 10/20/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	783.75
55720 SCHMIDT BAKING CO. SEP2016	170948	N	69881 10/20/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	807.43
55720 SCHMIDT BAKING CO. SEP2016	170948	N	69881 10/20/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	991.15
55720 SCHMIDT BAKING CO. SEP2016	170948	N	69881 10/20/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	1005.45
55720 SCHMIDT BAKING CO. SEP2016	170948	N	69881 10/20/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	1124.85
55720 SCHMIDT BAKING CO. SEP2016	170948	N	69881 10/20/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	1550.49
55720 SCHMIDT BAKING CO. SEP2016	170948	N	69881 10/20/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	1827.31

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55720 SCHMIDT BAKING CO. SEP2016	170948	N	69881 10/20/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	1953.01
TOTAL VENDOR						0.00	10043.44
55817 SCHOLASTIC 11470579	170447	N	69489 10/06/16	1120820408009999-322-0700	ACCOUNT # 163071 TRUE APPG1003	0.00	495.00
55817 SCHOLASTIC M6063858	172612	N	69882 10/20/16	1131720401009999-329-2200	LET'S FIND OUT - (C. BE APPG1013	0.00	550.25
55817 SCHOLASTIC M6063858	172612	N	69882 10/20/16	1131720401009999-329-2200	SUPER SCIENCE - (L. CUN APPG1013	0.00	1211.85
55817 SCHOLASTIC M6063858	172612	N	69882 10/20/16	1131720401009999-329-2200	SCHOLASTIC NEWS - GRADE APPG1013	0.00	544.67
TOTAL VENDOR						0.00	2801.77
55798 SCHOLASTIC CLASSROOM M M5828096	170593	N	69883 10/20/16	1121620401009999-329-2200	ITEM #022 APPG1010	0.00	269.70
55798 SCHOLASTIC CLASSROOM M M5828096	170593	N	69883 10/20/16	1121620401009999-329-2200	ITEM #012 APPG1010	0.00	49.50
55798 SCHOLASTIC CLASSROOM M M5828096	170593	N	69883 10/20/16	1121620401009999-329-2200	ITEM #302 APPG1010	0.00	9.90
55798 SCHOLASTIC CLASSROOM M M5828096	170593	N	69883 10/20/16	1121620401009999-329-2200	ITEM #040 APPG1010	0.00	332.15
55798 SCHOLASTIC CLASSROOM M M5828096	170593	N	69883 10/20/16	1121620401009999-329-2200	ITEM #050 APPG1010	0.00	269.70
55798 SCHOLASTIC CLASSROOM M M5828096	170593	N	69883 10/20/16	1121620401009999-329-2200	ITEM #050 APPG1010	0.00	89.90
55798 SCHOLASTIC CLASSROOM M M5828096	170593	N	69883 10/20/16	1121620401009999-329-2200	ITEM #038 APPG1010	0.00	244.65
55798 SCHOLASTIC CLASSROOM M M5828096	170593	N	69883 10/20/16	1121620401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1010	0.00	126.55
55798 SCHOLASTIC CLASSROOM M M5871819	170744	N	69883 10/20/16	1131220401009999-329-2200	008 LETS FIND OUT APPG1010	0.00	136.88
55798 SCHOLASTIC CLASSROOM M M5871819	170744	N	69883 10/20/16	1131220401009999-329-2200	008 LETS FIND OUT APPG1010	0.00	136.91
55798 SCHOLASTIC CLASSROOM M M5871819	170744	N	69883 10/20/16	1131220401009999-329-2200	008 LETS FIND OUT APPG1010	0.00	136.91
55798 SCHOLASTIC CLASSROOM M M5871819	170744	N	69883 10/20/16	1131220401009999-329-2200	008 LETS FIND OUT APPG1010	0.00	136.91
55798 SCHOLASTIC CLASSROOM M M5871819	170744	N	69883 10/20/16	1131220401009999-329-2200	010 SCHOLASTIC NEWS 1 APPG1010	0.00	121.70
55798 SCHOLASTIC CLASSROOM M M5871819	170744	N	69883 10/20/16	1131220401009999-329-2200	010 SCHOLASTIC NEWS 1 APPG1010	0.00	121.70
55798 SCHOLASTIC CLASSROOM M M5871819	170744	N	69883 10/20/16	1131220401009999-329-2200	010 SCHOLASTIC NEWS 1 APPG1010	0.00	121.70
55798 SCHOLASTIC CLASSROOM M M5871819	170744	N	69883 10/20/16	1131220401009999-329-2200	010 SCHOLASTIC NEWS 1 APPG1010	0.00	116.63
55798 SCHOLASTIC CLASSROOM M M5871819	170744	N	69883 10/20/16	1131220401009999-329-2200	014 SCHOLASTIC NEWS 3 APPG1010	0.00	507.07
55798 SCHOLASTIC CLASSROOM M M5871819	170744	N	69883 10/20/16	1131220401009999-329-2200	002 STORYWORKS JR APPG1010	0.00	217.03
55798 SCHOLASTIC CLASSROOM M M5871819	170744	N	69883 10/20/16	1131220401009999-329-2200	002 STORYWORKS JR APPG1010	0.00	217.03
55798 SCHOLASTIC CLASSROOM M M5871819	170744	N	69883 10/20/16	1131220401009999-329-2200	038 STORYWORKS APPG1010	0.00	217.03

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55798 SCHOLASTIC CLASSROOM M 170744 M5871819		N	69883 10/20/16	1131220401009999-329-2200	038 STORYWORKS APPG1010	0.00	217.03
55798 SCHOLASTIC CLASSROOM M 170744 M5871819		N	69883 10/20/16	1131220401009999-329-2200	050 SCOPE APPG1010	0.00	268.02
55798 SCHOLASTIC CLASSROOM M 171117 M5948135		N	69883 10/20/16	1111520401009999-329-2200	008 APPG1010	0.00	157.50
55798 SCHOLASTIC CLASSROOM M 171117 M5948135		N	69883 10/20/16	1111520401009999-329-2200	008 APPG1010	0.00	157.50
55798 SCHOLASTIC CLASSROOM M 171117 M5948135		N	69883 10/20/16	1111520401009999-329-2200	008 APPG1010	0.00	157.50
55798 SCHOLASTIC CLASSROOM M 171117 M5948135		N	69883 10/20/16	1111520401009999-329-2200	008 APPG1010	0.00	157.50
55798 SCHOLASTIC CLASSROOM M 171117 M5948135		N	69883 10/20/16	1111520401009999-329-2200	010 APPG1010	0.00	157.50
55798 SCHOLASTIC CLASSROOM M 171117 M5948135		N	69883 10/20/16	1111520401009999-329-2200	010 APPG1010	0.00	157.50
55798 SCHOLASTIC CLASSROOM M 171117 M5948135		N	69883 10/20/16	1111520401009999-329-2200	012 APPG1010	0.00	157.50
55798 SCHOLASTIC CLASSROOM M 171117 M5948135		N	69883 10/20/16	1111520401009999-329-2200	012 APPG1010	0.00	157.50
55798 SCHOLASTIC CLASSROOM M 171117 M5948135		N	69883 10/20/16	1111520401009999-329-2200	014 APPG1010	0.00	157.50
55798 SCHOLASTIC CLASSROOM M 171117 M5948135		N	69883 10/20/16	1111520401009999-329-2200	014 APPG1010	0.00	157.50
55798 SCHOLASTIC CLASSROOM M 171117 M5948135		N	69883 10/20/16	1111520401009999-329-2200	016 APPG1010	0.00	157.50
55798 SCHOLASTIC CLASSROOM M 171117 M5948135		N	69883 10/20/16	1111520401009999-329-2200	016 APPG1010	0.00	157.50
55798 SCHOLASTIC CLASSROOM M 171117 M5948135		N	69883 10/20/16	1111520401009999-329-2200	018 APPG1010	0.00	157.50
55798 SCHOLASTIC CLASSROOM M 171117 M5948135		N	69883 10/20/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1010	0.00	220.50
55798 SCHOLASTIC CLASSROOM M 171117 M5948135		N	69883 10/20/16	1111520401009999-329-2200	018 APPG1010	0.00	157.50
TOTAL VENDOR						0.00	6490.10
55801 SCHOLASTIC INC. 13855896	171088	N	69884 10/20/16	1111520401009999-329-2200	ZKP 531256 APPG1010	0.00	312.60
55801 SCHOLASTIC INC. 13953288	172671	N	70068 10/27/16	1108020401009999-329-2259	ITEM NTS22313, UNCLE JE APPG1020	0.00	246.86
TOTAL VENDOR						0.00	559.46
55900 SCHOOL HEALTH CORP	171456	N		1208020604007527-554-0300	24966 - RECOVERY COUCH, MT101916		
55900 SCHOOL HEALTH CORP	171456	N		1208020604007527-554-0300	ESTIMATED SHIPPING/HAND MT101916		
55900 SCHOOL HEALTH CORP 3179147-00	171456	N	69490 10/06/16	1208020604007527-554-0300	24966 - RECOVERY COUCH, APPG0929	0.00	848.60
55900 SCHOOL HEALTH CORP 3179147-00	171456	N	69490 10/06/16	1208020604007527-554-0300	ESTIMATED SHIPPING/HAND APPG0929	0.00	59.40
55900 SCHOOL HEALTH CORP 3195237-00	172179	N	70069 10/27/16	1108021031006020-329-3000	REFER TO QUOTE 3190960- APPG1024	0.00	500.10
55900 SCHOOL HEALTH CORP 3195237-00	172179	N	70069 10/27/16	1108021031006020-329-3000	REFER TO QUOTE 3190960- APPG1024	0.00	48.30

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		P/F	DATE				
TOTAL VENDOR						0.00	1456.40
56000	SCHOOL HEALTH SUPPLY C 170106	N		1121320899991260-329-6000	32171 3M TEGADERM 2	0.00	0.00
	170106	F			APPG1011		
56000	SCHOOL HEALTH SUPPLY C 170106	N		1121320899991260-329-6000	32006 ADHESIVE BAND	0.00	0.00
	170106	F			APPG1011		
56000	SCHOOL HEALTH SUPPLY C 170106	N		1121320899991260-329-6000	49251 STERILE ALCOH	0.00	0.00
	170106	F			APPG1011		
56000	SCHOOL HEALTH SUPPLY C 170106	N		1121320899991260-329-6000	21343 ZIPPER SEAL-T	0.00	0.00
	170106	F			APPG1011		
56000	SCHOOL HEALTH SUPPLY C 170106	N		1121320899991260-329-6000	27552 NON-STERILE,	0.00	0.00
	170106	F			APPG1011		
56000	SCHOOL HEALTH SUPPLY C 170106	N		1121320899991260-329-6000	32120 ADHESIVE BAND	0.00	0.00
	170106	F			APPG1011		
56000	SCHOOL HEALTH SUPPLY C 170106	N		1121320899991260-329-6000	90284 AAA BATTERY	0.00	0.00
	170106	F			APPG1011		
56000	SCHOOL HEALTH SUPPLY C 170106	N		1121320899991260-329-6000	90285 AA BATTERY	0.00	0.00
	170106	F			APPG1011		
56000	SCHOOL HEALTH SUPPLY C 170106	N		1121320899991260-329-6000	21209 3OZ PAPER FLA	0.00	0.00
	170106	F			APPG1011		
56000	SCHOOL HEALTH SUPPLY C 170106	N		1121320899991260-329-6000	90561 EYE CUPS - NO	0.00	0.00
	170106	F			APPG1011		
56000	SCHOOL HEALTH SUPPLY C 170106	N		1121320899991260-329-6000	22036 KOTEX ULTRA T	0.00	0.00
	170106	F			APPG1011		
56000	SCHOOL HEALTH SUPPLY C 170106	N		1121320899991260-329-6000	22050 KOTEX SECURIT	0.00	0.00
	170106	F			APPG1011		
56000	SCHOOL HEALTH SUPPLY C 170106	N		1121320899991260-329-6000	22049 KOTEX SECURIT	0.00	0.00
	170106	F			APPG1011		
56000	SCHOOL HEALTH SUPPLY C 170106	N		1121320899991260-329-6000	21313 VINYL POWDER-	0.00	0.00
	170106	F			APPG1011		
56000	SCHOOL HEALTH SUPPLY C 170106	N		1121320899991260-329-6000	34379 PURELL INSTAN	0.00	0.00
	170106	F			APPG1011		
56000	SCHOOL HEALTH SUPPLY C 170106	N		1121320899991260-329-6000	21394 PROBE COVERS	0.00	0.00
	170106	F			APPG1011		
56000	SCHOOL HEALTH SUPPLY C 170106	N		1121320899991260-329-6000	21699 KLEENEX WHITE	0.00	0.00
	170106	F			APPG1011		
56000	SCHOOL HEALTH SUPPLY C 0	N	69491	1131220899991260-329-6000		0.00	37.90
	3163178-01		10/06/16		APPG1003		
56000	SCHOOL HEALTH SUPPLY C 172344	N	69491	1121620401009999-329-1100	5 OZ. CLEAR PLASTIC FLA	0.00	20.34
	3196416-00	F	10/06/16		APPG1003		
56000	SCHOOL HEALTH SUPPLY C 172344	N	69491	1121620401009999-329-1100	KENDALL CURITY BRAND AD	0.00	5.63
	3196416-00	F	10/06/16		APPG1003		
56000	SCHOOL HEALTH SUPPLY C 172344	N	69491	1121620401009999-329-1100	ABHC INSTANT HAND SANIT	0.00	7.34
	3196416-00	F	10/06/16		APPG1003		
56000	SCHOOL HEALTH SUPPLY C 172344	N	69491	1121620401009999-329-1100	ESTIMATED SHIPPING/HAND	0.00	11.80
	3196416-00	F	10/06/16		APPG1003		
56000	SCHOOL HEALTH SUPPLY C 171769	N	69885	1208020604007527-554-0300	24966 - RECOVERY COUCH,	0.00	398.25
	3185428-00	F	10/20/16		APPG1013		
56000	SCHOOL HEALTH SUPPLY C 171769	N	69885	1208020604007527-554-0300	ESTIMATED SHIPPING/HAND	0.00	55.75
	3185428-00	F	10/20/16		APPG1013		
TOTAL VENDOR						0.00	537.01
57059	SCHOOL MATE	N	69886	1131620401009999-329-2200	ORDER F32709S16 QUOTE	0.00	776.00
	IN000455961	F	10/20/16		APPG1010		

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		P/F	DATE						
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 18106			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 15630			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM #16750			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 16950			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 70029			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 47167			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 20161			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 20167			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 23490			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 19702			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 25420			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 22045			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 53580			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 36168			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 35099			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 12631			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 25301			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 18807			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 18760			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 39210			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 18260			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 18245			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ITEM # 12941			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N		1120620899991260-329-6000	ESTIMATED SHIPPING/HAND			
57103	SCHOOL NURSE SUPPLY	172203	F		1120620899991260-329-6000	MT102016			
57103	SCHOOL NURSE SUPPLY	172203	N	V505115	1120620899991260-329-6000	ITEM # 18106	0.00	29.76	
57103	SCHOOL NURSE SUPPLY	172203	P	10/20/16	1120620899991260-329-6000	APPG1013			
57103	SCHOOL NURSE SUPPLY	172203	N	V505115	1120620899991260-329-6000	ITEM # 15630	0.00	3.54	
57103	SCHOOL NURSE SUPPLY	172203	P	10/20/16	1120620899991260-329-6000	APPG1013			

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ITEM #16750 APPG1013	0.00	18.44
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ITEM # 16950 APPG1013	0.00	10.89
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ITEM # 70029 APPG1013	0.00	4.82
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ITEM # 47167 APPG1013	0.00	32.70
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ITEM # 20161 APPG1013	0.00	6.74
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ITEM # 20167 APPG1013	0.00	10.27
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ITEM # 23490 APPG1013	0.00	60.31
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ITEM # 19702 APPG1013	0.00	4.72
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ITEM # 25420 APPG1013	0.00	4.36
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ITEM # 22045 APPG1013	0.00	15.99
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ITEM # 53580 APPG1013	0.00	11.79
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ITEM # 36168 APPG1013	0.00	2.27
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ITEM # 35099 APPG1013	0.00	0.17
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ITEM # 12631 APPG1013	0.00	11.45
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ITEM # 25301 APPG1013	0.00	8.15
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ITEM # 18807 APPG1013	0.00	35.51
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ITEM # 18760 APPG1013	0.00	18.14
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ITEM # 39210 APPG1013	0.00	2.59
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ITEM # 18260 APPG1013	0.00	23.21
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ITEM # 18245 APPG1013	0.00	3.60
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ITEM # 12941 APPG1013	0.00	3.91
57103 SCHOOL NURSE SUPPLY 0596202	172203	N	V505115 10/20/16	1120620899991260-329-6000	ESTIMATED SHIPPING/HAND APPG1013	0.00	31.82
TOTAL VENDOR						0.00	355.15
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#247969 CONST PPR 12X18 MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	054054 CONST PPR 9X12 A MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	054156 CONST PPR 12X18 MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	008271 PAINT CRAYOLA WA MT102016		

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57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	#008277 PAINT CRAYOLA W MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	008283 PAINT CRAYOLA WA MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	1428969 PAINT TEMPERA S MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	1320014 CUPS DISPOSABLE MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	1429067 BRUSH VALUE PK MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	1367991 SAX BRUSH CLEAN MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	402410 SCRATCHBOARD AND MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	#054126 CONST PPR 12X18 MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	#054084 CONST PPR 12X18 MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	054078 CONST PPER 12X18 MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	#054108 CONST PPR 12X18 MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	054111 CONST PPR 12X18 MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	054132 CONST PPR 12X18 MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	053985 CONST PPR 9X12 B MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	#053976 CONST PPR 9X12 MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	054024 CONST PPR 9X12 D MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	1334791 PAPER ROYLCO RE MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	#401867 PAPER TIE DYE D MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	#085621 BAG PINCH BOTTO MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	#085616 PAPER DOILIE HE MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	#085617 PAPER DOILIE HE MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	#214317 PAPER METALLIC MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	#053928 12X18 50# PAPER MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	053925 9X12 50# PAPER MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	#206309 9X12 70# PAPER MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	#206321 9X12 90# PAPER MT102016		
57132	SCHOOL SPECIALTY	170424	N	1130220401009999-329-1600	206300 12X18 70# PAPER MT102016		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#206312 12X18 90# PAPE MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#085549 PAPER DRAWING M MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#085541 PAPER DRAWING M MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#392084 POSTER BOARD 22 MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#248454 MATS PREMIUM PR MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#248456 MATS PREMIUM PR MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#248462 MATS PREMIUM PR MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#248464 MATS PREMIUM PR MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#248466 MATS PREMIUM PR MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#1354156 GLUESTICK PURP MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#1495147 TAPE DOUBLE-SI MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#086391 BINDER VIEW 1.5 MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	000828 ERASER LARGE PIN MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#078662 PENCIL TICONDER MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#244110 PASTEL OIL CRAY MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#405704 PASTEL OIL CRAY MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#077235 PEN BLACK FELT MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#061059 STAPLES STANDAR MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#1368378 FELT EZ FELT 9 MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#085845 SPONGE MEDIUM 6 MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#384092 PAINT TEMPERA C MT102016		
57132 SCHOOL SPECIALTY	170424	N		1130220401009999-329-1600	#384107 PAINT TEMPERA C MT102016		
57132 SCHOOL SPECIALTY	172025	N		1121320401009999-329-2200	088706 3X5 INDEX CA MT102616		
57132 SCHOOL SPECIALTY	172620	N		1120920401009999-329-2200	1064865 MINI BINDER CLI 101716MT		
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	BINDER BLACK 1" APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	BINDER BLUE 1" APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	BINDER MAROON 1" APPG1011	0.00	0.00

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57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	BINDER GREEN 1" APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	BINDER RED 1" APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	BINDER BLACK 2" APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	BINDER BLUE 2" APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	CLIP BINDER MED 1-1/4" APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	CLIP BINDER 2" BLACK APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	TAB INDEX CLEAR 11X8.5 APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	PAPER COMP BOOK SOFT APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	CONST PPR ASSORTED 12X1 APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	CONST PPR BLACK 12X18 APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	CONST PPR RED 12X18 APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	CONST PPR WHITE 12X18 APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	CONST PPR YELLOW 12X18 APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	PAPER EASEL PAD APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	ENVELOPE KRAFT NO CLASP APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	BLUE FOLDER FILE LTR 1/ APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	ORANGE FILE FOLDER LTR APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	RED FOLDER FILE LTR 1/3 APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	YELLOW FOLDER FILE LTR APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	GREEN FOLDER FILE LTR 1 APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	LAVENDER FILE FOLDER APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	BLACK MARKER PERMANENT APPG1011	0.00	0.00
57132 SCHOOL SPECIALTY 208117042821	171737	N	69492 10/06/16	1131520401009999-329-2200	9-1496269-030 ADAMS HO APPG0930	0.00	1.26
57132 SCHOOL SPECIALTY 208117042821	171737	N	69492 10/06/16	1131520401009999-329-2200	9-084900-030 2-POCKET F APPG0930	0.00	1.99
57132 SCHOOL SPECIALTY 208117042821	171737	N	69492 10/06/16	1131520401009999-329-2200	9-214005-030 CRAYOLA CO APPG0930	0.00	29.08
57132 SCHOOL SPECIALTY 208117042821	171737	N	69492 10/06/16	1131520401009999-329-2200	053859 CALCULATOR TAPE APPG0930	0.00	0.34
57132 SCHOOL SPECIALTY 208117042821	171737	N	69492 10/06/16	1131520401009999-329-2200	084904 SHEET PROTECTOR APPG0930	0.00	0.98

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57132 SCHOOL SPECIALTY 208117042821	171737	N	69492 10/06/16	1131520401009999-329-2200	05934 CLEANER, MARKER B APPG0930	0.00	0.65
57132 SCHOOL SPECIALTY 208117042821	171737	N	69492 10/06/16	1131520401009999-329-2200	9-038074-030 LOW PROFIL APPG0930	0.00	3.87
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#247969 CONST PPR 12X18 APPG1003	0.00	0.15
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	054054 CONST PPR 9X12 A APPG1003	0.00	0.14
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	054156 CONST PPR 12X18 APPG1003	0.00	0.14
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	008271 PAINT CRAYOLA WA APPG1003	0.00	0.13
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#008277 PAINT CRAYOLA W APPG1003	0.00	0.13
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	008283 PAINT CRAYOLA WA APPG1003	0.00	0.13
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	1428969 PAINT TEMPERA S APPG1003	0.00	1.09
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	1320014 CUPS DISPOSABLE APPG1003	0.00	0.09
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	1429067 BRUSH VALUE PK APPG1003	0.00	0.93
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	1367991 SAX BRUSH CLEAN APPG1003	0.00	0.11
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	402410 SCRATCHBOARD AND APPG1003	0.00	0.72
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#054126 CONST PPR 12X18 APPG1003	0.00	0.23
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#054084 CONST PPR 12X18 APPG1003	0.00	0.14
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	054078 CONST PPR 12X18 APPG1003	0.00	0.29
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#054108 CONST PPR 12X18 APPG1003	0.00	0.29
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	054111 CONST PPR 12X18 APPG1003	0.00	0.29
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	054132 CONST PPR 12X18 APPG1003	0.00	0.29
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	053985 CONST PPR 9X12 B APPG1003	0.00	0.07
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#053976 CONST PPR 9X12 APPG1003	0.00	0.07
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	054024 CONST PPR 9X12 D APPG1003	0.00	0.07
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	1334791 PAPER ROYLCO RE APPG1003	0.00	0.14
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#401867 PAPER TIE DYE D APPG1003	0.00	0.09
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#085621 BAG PINCH BOTTO APPG1003	0.00	0.18
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#085616 PAPER DOILIE HE APPG1003	0.00	0.06
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#085617 PAPER DOILIE HE APPG1003	0.00	0.08

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57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#053928 12X18 50# PAPER APPG1003	0.00	0.37
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	053925 9X12 50# PAPER APPG1003	0.00	0.06
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#206309 9X12 70# PAPER APPG1003	0.00	0.09
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#206321 9X12 90# PAPER APPG1003	0.00	0.11
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	206300 12X18 70# PAPER APPG1003	0.00	0.53
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#206312 12X18 90# PAPE APPG1003	0.00	0.46
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#085549 PAPER DRAWING M APPG1003	0.00	0.10
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#085541 PAPER DRAWING M APPG1003	0.00	0.05
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#392084 POSTER BOARD 22 APPG1003	0.00	0.27
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#248454 MATS PREMIUM PR APPG1003	0.00	0.13
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#248456 MATS PREMIUM PR APPG1003	0.00	0.13
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#248462 MATS PREMIUM PR APPG1003	0.00	0.29
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#248464 MATS PREMIUM PR APPG1003	0.00	0.29
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#248466 MATS PREMIUM PR APPG1003	0.00	0.32
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#1354156 GLUESTICK PURP APPG1003	0.00	0.30
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#1495147 TAPE DOUBLE-SI APPG1003	0.00	0.07
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#086391 BINDER VIEW 1.5 APPG1003	0.00	0.09
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	000828 ERASER LARGE PIN APPG1003	0.00	0.49
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#078662 PENCIL TICONDER APPG1003	0.00	0.43
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#244110 PASTEL OIL CRAY APPG1003	0.00	0.36
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#405704 PASTEL OIL CRAY APPG1003	0.00	0.62
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#077235 PEN BLACK FELT APPG1003	0.00	0.17
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#061059 STAPLES STANDAR APPG1003	0.00	0.03
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#1368378 FELT EZ FELT 9 APPG1003	0.00	0.13
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#085845 SPONGE MEDIUM 6 APPG1003	0.00	0.38
57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#384092 PAINT TEMPERA C APPG1003	0.00	0.09

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57132 SCHOOL SPECIALTY 208117234321	170424	N	69492 10/06/16	1130220401009999-329-1600	#384107 PAINT TEMPERA C APPG1003	0.00	0.12
57132 SCHOOL SPECIALTY 208117259514	172401	N	69492 10/06/16	1121620401009999-329-1600	SAX WATERCOLOR BEGINNER APPG1003	0.00	101.98
57132 SCHOOL SPECIALTY 208117259514	172401	N	69492 10/06/16	1121620401009999-329-1600	ERASERS ECONOMY KNEADED APPG1003	0.00	32.89
57132 SCHOOL SPECIALTY 208116777901	170908	N	69887 10/20/16	1120920501009999-554-0400	1334865 CS KIDNEY TABLE APPG1010	0.00	369.20
57132 SCHOOL SPECIALTY 208116777901	170908	N	69887 10/20/16	1120920501009999-554-0400	1508682 BALT ECONOMY SH APPG1010	0.00	1836.43
57132 SCHOOL SPECIALTY 208116777901	170908	N	69887 10/20/16	1120920501009999-554-0400	1334853 CS RECTANGLE TA APPG1010	0.00	373.23
57132 SCHOOL SPECIALTY 208116777901	170908	N	69887 10/20/16	1120920501009999-554-0400	1334849 CS RECTANGLE TA APPG1010	0.00	102.57
57132 SCHOOL SPECIALTY 208116777901	170908	N	69887 10/20/16	1120920501009999-554-0400	1357323 CS CONTEMPORAY APPG1010	0.00	917.07
57132 SCHOOL SPECIALTY 208117289636	172529	N	69887 10/20/16	1110120401009999-329-2200	040584 APPG1010	0.00	2.90
57132 SCHOOL SPECIALTY 208117289636	172529	N	69887 10/20/16	1110120401009999-329-2200	040599 APPG1010	0.00	5.47
57132 SCHOOL SPECIALTY 208117289636	172529	N	69887 10/20/16	1110120401009999-329-2200	1494645 APPG1010	0.00	4.78
57132 SCHOOL SPECIALTY 208117289636	172529	N	69887 10/20/16	1110120401009999-329-2200	1285050 APPG1010	0.00	23.95
57132 SCHOOL SPECIALTY 208117289636	172529	N	69887 10/20/16	1110120401009999-329-2200	411174 APPG1010	0.00	4.78
57132 SCHOOL SPECIALTY 208117289636	172529	N	69887 10/20/16	1110120401009999-329-2200	411173 APPG1010	0.00	10.03
57132 SCHOOL SPECIALTY 208117289636	172529	N	69887 10/20/16	1110120401009999-329-2200	1506490 APPG1010	0.00	7.52
57132 SCHOOL SPECIALTY 208117289636	172529	N	69887 10/20/16	1110120401009999-329-2200	084475 APPG1010	0.00	2.01
57132 SCHOOL SPECIALTY 208117289636	172529	N	69887 10/20/16	1110120401009999-329-2200	073386 APPG1010	0.00	2.88
57132 SCHOOL SPECIALTY 208117289636	172529	N	69887 10/20/16	1110120401009999-329-2200	084985 APPG1010	0.00	10.15
57132 SCHOOL SPECIALTY 208117289636	172529	N	69887 10/20/16	1110120401009999-329-2200	1436452 APPG1010	0.00	13.87
57132 SCHOOL SPECIALTY 208117289636	172529	N	69887 10/20/16	1110120401009999-329-2200	1401803 APPG1010	0.00	3.07
57132 SCHOOL SPECIALTY 208117289636	172529	N	69887 10/20/16	1110120401009999-329-2200	1078313 APPG1010	0.00	15.20
57132 SCHOOL SPECIALTY 208117289636	172529	N	69887 10/20/16	1110120401009999-329-2200	1078328 APPG1010	0.00	2.82
57132 SCHOOL SPECIALTY 208117289636	172529	N	69887 10/20/16	1110120401009999-329-2200	1502053 APPG1010	0.00	3.33
57132 SCHOOL SPECIALTY 208117289636	172529	N	69887 10/20/16	1110120401009999-329-2200	1384657 APPG1010	0.00	7.83
57132 SCHOOL SPECIALTY 208117309111	172574	N	69887 10/20/16	1121520401009999-329-2200	1506461 APPG1017	0.00	5.95
57132 SCHOOL SPECIALTY 208117309111	172574	N	69887 10/20/16	1121520401009999-329-2200	201195 APPG1017	0.00	11.90
57132 SCHOOL SPECIALTY 208117309111	172574	N	69887 10/20/16	1121520401009999-329-2200	201211 APPG1017	0.00	11.90

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57132 SCHOOL SPECIALTY 208117309111	172574	N	69887 10/20/16	1121520401009999-329-2200	201198 APPG1017	0.00	11.00
57132 SCHOOL SPECIALTY 208117309111	172574	N	69887 10/20/16	1121520401009999-329-2200	1506469 APPG1017	0.00	11.00
57132 SCHOOL SPECIALTY 208117309111	172574	N	69887 10/20/16	1121520401009999-329-2200	299528 APPG1017	0.00	20.10
57132 SCHOOL SPECIALTY 208117309111	172574	N	69887 10/20/16	1121520401009999-329-2200	201210 APPG1017	0.00	11.00
57132 SCHOOL SPECIALTY 208117309111	172574	N	69887 10/20/16	1121520401009999-329-2200	200013 APPG1017	0.00	21.00
57132 SCHOOL SPECIALTY 208117309111	172574	N	69887 10/20/16	1121520401009999-329-2200	201200 APPG1017	0.00	11.00
57132 SCHOOL SPECIALTY 208117309111	172574	N	69887 10/20/16	1121520401009999-329-2200	1506484 APPG1017	0.00	22.00
57132 SCHOOL SPECIALTY 208117319942	170908	N	69887 10/20/16	1120920501009999-554-0400	1334865 CS KIDNEY TABLE APPG1017	0.00	354.28
57132 SCHOOL SPECIALTY 208117319942	170908	N	69887 10/20/16	1120920501009999-554-0400	1508682 BALT ECONOMY SH APPG1017	0.00	1762.07
57132 SCHOOL SPECIALTY 208117319942	170908	N	69887 10/20/16	1120920501009999-554-0400	1334853 CS RECTANGLE TA APPG1017	0.00	358.11
57132 SCHOOL SPECIALTY 208117319942	170908	N	69887 10/20/16	1120920501009999-554-0400	1334849 CS RECTANGLE TA APPG1017	0.00	98.41
57132 SCHOOL SPECIALTY 208117319942	170908	N	69887 10/20/16	1120920501009999-554-0400	1357323 CS CONTEMPORAY APPG1017	0.00	879.93
57132 SCHOOL SPECIALTY 208117320077	172615	N	69887 10/20/16	1130220401009999-329-1600	#247968: CONST PPR 9X1 APPG1017	0.00	20.30
57132 SCHOOL SPECIALTY 208117320077	172615	N	69887 10/20/16	1130220401009999-329-1600	#054027 CONST PPR 9X12 APPG1017	0.00	10.15
57132 SCHOOL SPECIALTY 208117320077	172615	N	69887 10/20/16	1130220401009999-329-1600	#560734 5.5 GAL ROUND C APPG1017	0.00	20.39
57132 SCHOOL SPECIALTY 208117320077	172615	N	69887 10/20/16	1130220401009999-329-1600	#351452 CLAY LOW FIRE E APPG1017	0.00	61.17
57132 SCHOOL SPECIALTY 308102621951	171921	N	69887 10/20/16	1121520401009999-329-2000	1505448 APPG1010	0.00	12.22
57132 SCHOOL SPECIALTY 308102621951	171921	N	69887 10/20/16	1121520401009999-329-2000	1505450 APPG1010	0.00	12.22
57132 SCHOOL SPECIALTY 308102621951	171921	N	69887 10/20/16	1121520401009999-329-2000	081474 APPG1010	0.00	125.07
57132 SCHOOL SPECIALTY 308102621951	171921	N	69887 10/20/16	1121520401009999-329-2000	1293615 APPG1010	0.00	48.94
57132 SCHOOL SPECIALTY 308102621951	171921	N	69887 10/20/16	1121520401009999-329-2000	005113 APPG1010	0.00	44.57
57132 SCHOOL SPECIALTY 308102621951	171921	N	69887 10/20/16	1121520401009999-329-2000	1505446 APPG1010	0.00	8.15
57132 SCHOOL SPECIALTY 308102621951	171921	N	69887 10/20/16	1121520401009999-329-2000	1505444 APPG1010	0.00	8.15
57132 SCHOOL SPECIALTY 308102621951	171921	N	69887 10/20/16	1121520401009999-329-2000	1505449 APPG1010	0.00	12.23
57132 SCHOOL SPECIALTY 308102621951	171921	N	69887 10/20/16	1121520401009999-329-2000	TAPE - 3M VINYL FLOOR M APPG1010	0.00	12.23
57132 SCHOOL SPECIALTY 208117116218	171899	N	70070 10/27/16	1110120604001300-329-2100	084475 PAPERCLIPS SMOOT APPG1021	0.00	0.93
57132 SCHOOL SPECIALTY 208117116218	171899	N	70070 10/27/16	1110120604001300-329-2100	1396854 PENCIL PRESARP APPG1021	0.00	7.38

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57132 SCHOOL SPECIALTY 208117116218	171899	N	70070 10/27/16	1110120604001300-329-2100	409340 PAPER CONSTRUCTI APPG1021	0.00	1.92
57132 SCHOOL SPECIALTY 208117116218	171899	N	70070 10/27/16	1110120604001300-329-2100	1398065 PAPER - CONSTRU APPG1021	0.00	4.02
57132 SCHOOL SPECIALTY 208117116218	171899	N	70070 10/27/16	1110120604001300-329-2100	1398063 PAPER CONSTRUCT APPG1021	0.00	4.02
57132 SCHOOL SPECIALTY 208117116218	171899	N	70070 10/27/16	1110120604001300-329-2100	081454 GLUESTICK ELMER' APPG1021	0.00	13.06
57132 SCHOOL SPECIALTY 208117116218	171899	N	70070 10/27/16	1110120604001300-329-2100	066930 MARKER EXPO DRY APPG1021	0.00	33.83
57132 SCHOOL SPECIALTY 208117116218	171899	N	70070 10/27/16	1110120604001300-329-2100	1380871 PAPER 8" COLORE APPG1021	0.00	16.78
57132 SCHOOL SPECIALTY 208117332324	172678	N	70070 10/27/16	1120920401009999-329-1600	1485744 BLACK RAILROAD APPG1020	0.00	244.60
57132 SCHOOL SPECIALTY 308102629788	172777	N	70070 10/27/16	1111620401009999-329-1600	MEDIUM ACRYLIC TRUE FLO APPG1020	0.00	24.56
57132 SCHOOL SPECIALTY 308102629788	172777	N	70070 10/27/16	1111620401009999-329-1600	MEDIUM ACRYLIC TRUE FLO APPG1020	0.00	16.84
57132 SCHOOL SPECIALTY 308102629788	172777	N	70070 10/27/16	1111620401009999-329-1600	PLASTIC CUPS 90Z, PK OF APPG1020	0.00	22.03
57132 SCHOOL SPECIALTY 308102629788	172777	N	70070 10/27/16	1111620401009999-329-1600	WHITE DRAWING PAPER, 12 APPG1020	0.00	130.84
57132 SCHOOL SPECIALTY 308102629788	172777	N	70070 10/27/16	1111620401009999-329-1600	WHITE DRAWING PAPER, 9" APPG1020	0.00	65.32
57132 SCHOOL SPECIALTY 308102629788	172777	N	70070 10/27/16	1111620401009999-329-1600	PURPLE GLUESTICK, 2.8OZ APPG1020	0.00	8.78
57132 SCHOOL SPECIALTY 308102629788	172777	N	70070 10/27/16	1111620401009999-329-1600	PINK ERASER CAPS SCHOOL APPG1020	0.00	3.16
57132 SCHOOL SPECIALTY 308102629788	172777	N	70070 10/27/16	1111620401009999-329-1600	BARREL PENCIL SHARPENER APPG1020	0.00	6.36
57132 SCHOOL SPECIALTY 308102629788	172777	N	70070 10/27/16	1111620401009999-329-1600	RUBBING PLATES LEAF, SE APPG1020	0.00	15.80
57132 SCHOOL SPECIALTY 308102629788	172777	N	70070 10/27/16	1111620401009999-329-1600	CRAYOLA CRAYONS REFILL, APPG1020	0.00	10.20
57132 SCHOOL SPECIALTY 308102629788	172777	N	70070 10/27/16	1111620401009999-329-1600	64 COLOR CRAYON CLASSPA APPG1020	0.00	48.65
57132 SCHOOL SPECIALTY 308102629788	172777	N	70070 10/27/16	1111620401009999-329-1600	CRAYOLA CRAYONS REFILLS APPG1020	0.00	10.20
57132 SCHOOL SPECIALTY 308102629788	172777	N	70070 10/27/16	1111620401009999-329-1600	SHARPIE FINE TIP BALCK APPG1020	0.00	23.75
57132 SCHOOL SPECIALTY 308102629788	172777	N	70070 10/27/16	1111620401009999-329-1600	SHARPIE MARKERS METALLI APPG1020	0.00	43.31
57132 SCHOOL SPECIALTY 308102629788	172777	N	70070 10/27/16	1111620401009999-329-1600	CRAYOLA WASHABLE MARKER APPG1020	0.00	74.29
57132 SCHOOL SPECIALTY 308102630569	172620	N	70070 10/27/16	1120920401009999-329-2200	1473688 5X8 STUDENT AGE APPG1020	0.00	20.30
57132 SCHOOL SPECIALTY 308102630569	172620	N	70070 10/27/16	1120920401009999-329-2200	1473686 7X11 STUDENT AG APPG1020	0.00	41.23
57132 SCHOOL SPECIALTY 308102630569	172620	N	70070 10/27/16	1120920401009999-329-2200	201205 12X18 ASSORTED C APPG1020	0.00	13.20
57132 SCHOOL SPECIALTY 308102630569	172620	N	70070 10/27/16	1120920401009999-329-2200	085604 9X12 WHITE DRAWI APPG1020	0.00	13.58
57132 SCHOOL SPECIALTY 308102630569	172620	N	70070 10/27/16	1120920401009999-329-2200	085609 18X24 WHITE DRAW APPG1020	0.00	54.38

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57132 SCHOOL SPECIALTY 308102630569	172620	N	70070 10/27/16	1120920401009999-329-2200	032400 BINDER CLIP MED APPG1020	0.00	1.95
57132 SCHOOL SPECIALTY 308102630569	172620	N	70070 10/27/16	1120920401009999-329-2200	032397 3/4" BINDER CLIP APPG1020	0.00	0.85
57132 SCHOOL SPECIALTY 308102630569	172620	N	70070 10/27/16	1120920401009999-329-2200	038221 9/16 BINDER CLIP APPG1020	0.00	3.70
57132 SCHOOL SPECIALTY 308102630569	172620	N	70070 10/27/16	1120920401009999-329-2200	006471 WHITE SENTENCE S APPG1020	0.00	17.52
57132 SCHOOL SPECIALTY 308102630569	172620	N	70070 10/27/16	1120920401009999-329-2200	061059 STANDARD STAPLES APPG1020	0.00	5.76
57132 SCHOOL SPECIALTY 308102630569	172620	N	70070 10/27/16	1120920401009999-329-2200	216765 AQUA KRAFT ROLL APPG1020	0.00	61.19
57132 SCHOOL SPECIALTY 308102630569	172620	N	70070 10/27/16	1120920401009999-329-2200	027288 WHITE KRAFT ROLL APPG1020	0.00	47.59
57132 SCHOOL SPECIALTY 308102630569	172620	N	70070 10/27/16	1120920401009999-329-2200	027297 PINK KRAFT ROLL APPG1020	0.00	54.39
TOTAL VENDOR						0.00	9056.41
57060 SCHOOLMART	172161	N F		1120120501009999-554-0400	ITEM # TI-84P-EZ TI-84 MT102116		
57184 BEATRICE H SCHREIBER 0901-091916	0	N	69888 10/20/16	1108020616001350-408-0100	APPG1017	0.00	25.27
100251 CHELSEA SCHULTZ 0912-092616	0	N	69889 10/20/16	1108020604001305-408-0100	APPG1017	0.00	22.14
92673 SARA SEEMAYER 092616	0	N	69891 10/20/16	1108020604001305-329-6800	APPG1012	0.00	29.86
92673 SARA SEEMAYER 0901-092816	0	N	70071 10/27/16	1108020604001305-408-0100	APPG1020	0.00	443.12
TOTAL VENDOR						0.00	472.98
58200 SEWELL BUS SERVICE LLC 0 101516 CONT		M	V505067 10/14/16	1108020999991270-209-2000	APSG1010	0.00	17897.45
58200 SEWELL BUS SERVICE LLC 0 RR082516-72		M	V505067 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	108.55
58200 SEWELL BUS SERVICE LLC 0 RR082616-74		M	V505067 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	220.97
58200 SEWELL BUS SERVICE LLC 0 RR082816-102		M	V505067 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	176.98
58200 SEWELL BUS SERVICE LLC 0 102816 S MTG		M	V505168 10/28/16	1108020999991270-499-9000	APSG1026	0.00	690.14
58200 SEWELL BUS SERVICE LLC 0 102816 SL		M	V505168 10/28/16	1108020999991270-209-2000	APSG1027	0.00	1580.04
58200 SEWELL BUS SERVICE LLC 0 CH100716-119		M	V505168 10/28/16	1106520999991270-209-2347	APC1028	0.00	146.08
58200 SEWELL BUS SERVICE LLC 0 CONT 103016		M	V505168 10/28/16	1108020999991270-209-2000	APSH1028	0.00	18596.75
58200 SEWELL BUS SERVICE LLC 0 TR090116-274		M	V505168 10/28/16	1108020999991270-209-2318	APC1028	0.00	1370.32
TOTAL VENDOR						0.00	40787.28

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100334 LAURA T SEWELL 0901-092816	0	N	V505116 10/20/16	1208021499994010-408-0100	APPG1010	0.00	122.04
100334 LAURA T SEWELL 1003-100416	0	N	V505116 10/20/16	1208021499994010-499-2300	APPG1017	0.00	11.53
TOTAL VENDOR						0.00	133.57
92384 JUNE L SHAFFSTALL SEP2016	0	N	V505048 10/13/16	5531821399991045-408-0100	APBL1005	0.00	173.88
100779 SHAPE AMERICA 92716PROFDEV	0	N	69493 10/06/16	1108020216012520-499-2100	APSH1004	0.00	79.00
58260 SHAR PRODUCTS CO. 158528601016	172465	N F	70072 10/27/16	1121320401009999-329-1700	D'ADDARIO HELICORE HYBR APPG1024	0.00	28.10
58267 DEBRA J SHATROWSKY 0824-083116	0	N	V505013 10/06/16	1108020604001305-408-0100	APPG0929	0.00	21.17
100247 SARAH SHAW 0901-092916	0	N	69892 10/20/16	1108020604001305-408-0100	APPG1012	0.00	53.46
90903 SHENANDOAH'S PRIDE LLC 170952 9.17.16		N P	69494 10/06/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	243.78
90903 SHENANDOAH'S PRIDE LLC 170952 9.17.16		N P	69494 10/06/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	287.55
90903 SHENANDOAH'S PRIDE LLC 170952 9.17.16		N P	69494 10/06/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	298.79
90903 SHENANDOAH'S PRIDE LLC 170952 9.17.16		N P	69494 10/06/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	462.65
90903 SHENANDOAH'S PRIDE LLC 170952 9.17.16		N P	69494 10/06/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	486.33
90903 SHENANDOAH'S PRIDE LLC 170952 9.17.16		N P	69494 10/06/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	518.87
90903 SHENANDOAH'S PRIDE LLC 170952 9.17.16		N P	69494 10/06/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	540.17
90903 SHENANDOAH'S PRIDE LLC 170952 9.17.16		N P	69494 10/06/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	683.94
90903 SHENANDOAH'S PRIDE LLC 170952 9.17.16		N P	69674 10/13/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	308.84
90903 SHENANDOAH'S PRIDE LLC 170952 9.17.16		N P	69674 10/13/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	442.57
90903 SHENANDOAH'S PRIDE LLC 170952 9.17.16		N P	69674 10/13/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	533.73
90903 SHENANDOAH'S PRIDE LLC 170952 9.17.16		N P	69674 10/13/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	715.27
90903 SHENANDOAH'S PRIDE LLC 170952 9.17.16		N P	69674 10/13/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	736.16
90903 SHENANDOAH'S PRIDE LLC 170952 9.17.16		N P	69674 10/13/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	858.98
90903 SHENANDOAH'S PRIDE LLC 170952 9.17.16		N P	69674 10/13/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	1061.40
90903 SHENANDOAH'S PRIDE LLC 170952 9.17.16		N P	69674 10/13/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	1196.72

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90903 SHENANDOAH'S PRIDE LLC 170952 10.01.16		N	69893 10/20/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	187.56
90903 SHENANDOAH'S PRIDE LLC 170952 10.01.16		N	69893 10/20/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	267.48
90903 SHENANDOAH'S PRIDE LLC 170952 10.01.16		N	69893 10/20/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	420.06
90903 SHENANDOAH'S PRIDE LLC 170952 10.01.16		N	69893 10/20/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	430.11
90903 SHENANDOAH'S PRIDE LLC 170952 10.01.16		N	69893 10/20/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	475.11
90903 SHENANDOAH'S PRIDE LLC 170952 10.01.16		N	69893 10/20/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	562.64
90903 SHENANDOAH'S PRIDE LLC 170952 10.01.16		N	69893 10/20/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	630.10
90903 SHENANDOAH'S PRIDE LLC 170952 10.01.16		N	69893 10/20/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	696.37
90903 SHENANDOAH'S PRIDE LLC 170952 10.08.16		N	69893 10/20/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	739.69
90903 SHENANDOAH'S PRIDE LLC 170952 10.08.16		N	69893 10/20/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	884.13
90903 SHENANDOAH'S PRIDE LLC 170952 10.08.16		N	69893 10/20/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	1003.29
90903 SHENANDOAH'S PRIDE LLC 170952 10.08.16		N	69893 10/20/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	658.69
90903 SHENANDOAH'S PRIDE LLC 170952 10.08.16		N	69893 10/20/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	625.78
90903 SHENANDOAH'S PRIDE LLC 170952 10.08.16		N	69893 10/20/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	459.79
90903 SHENANDOAH'S PRIDE LLC 170952 10.08.16		N	69893 10/20/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	302.73
90903 SHENANDOAH'S PRIDE LLC 170952 10.08.16		N	69893 10/20/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	367.38
TOTAL VENDOR						0.00	18086.66
58261 KELLY M SHERANKO 90216-092916	0	N	69675 10/13/16	1108020501009999-408-0100	APSF1005	0.00	89.53
69132 SHERWIN WILLIAMS CO. 170365		N		1108021199991280-329-7200	BLANKET PURCHASE ORDER MT101916		
69132 SHERWIN WILLIAMS CO. 170365 5592-2		N	69894 10/20/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1010	0.00	12.31
69132 SHERWIN WILLIAMS CO. 170365 5615-1		N	69894 10/20/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1010	0.00	16.10
69132 SHERWIN WILLIAMS CO. 170365 5778-7		N	69894 10/20/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1010	0.00	15.68
69132 SHERWIN WILLIAMS CO. 170365 5828-0		N	69894 10/20/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1010	0.00	18.92
69132 SHERWIN WILLIAMS CO. 170365 5846-2		N	69894 10/20/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1010	0.00	9.46
69132 SHERWIN WILLIAMS CO. 170365 5857-9		N	69894 10/20/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1010	0.00	23.32
69132 SHERWIN WILLIAMS CO. 170365 6006-2		N	69894 10/20/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1010	0.00	23.50

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69132 SHERWIN WILLIAMS CO. 6125-0	170365	N	69894 10/20/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1013	0.00	81.13
69132 SHERWIN WILLIAMS CO. 6338-9	170365	N	69894 10/20/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1013	0.00	36.56
69132 SHERWIN WILLIAMS CO. 6456-9	172888	N	70073 10/27/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1020	0.00	32.29
TOTAL VENDOR						0.00	269.27
76813 CHERYL SHEWELL 1005-101316	0	N	70074 10/27/16	1111320401009999-329-1800	APPG1021	0.00	128.69
76813 CHERYL SHEWELL 101716	0	N	70074 10/27/16	1111320401009999-329-1800	APPG1021	0.00	65.33
TOTAL VENDOR						0.00	194.02
58257 SHRED IT USA 8120889251	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	72.60
58257 SHRED IT USA 8120889252	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	76.57
58257 SHRED IT USA 8120889253	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	74.22
58257 SHRED IT USA 8120889254	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	47.08
58257 SHRED IT USA 8120889255	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	53.03
58257 SHRED IT USA 8120889256	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	88.34
58257 SHRED IT USA 8120889257	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	53.03
58257 SHRED IT USA 8120889258	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	76.57
58257 SHRED IT USA 8120889259	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	50.37
58257 SHRED IT USA 8120889260	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	1233.62
58257 SHRED IT USA 8120889261	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	75.56
58257 SHRED IT USA 8120889262	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	62.96
58257 SHRED IT USA 8120889263	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	1233.62
58257 SHRED IT USA 8120889264	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	64.80
58257 SHRED IT USA 8120889265	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	64.80
58257 SHRED IT USA 8120889251	170324	N	69676 10/13/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APSG1004	0.00	72.60
58257 SHRED IT USA 8120889252	170324	N	69676 10/13/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APSG1004	0.00	76.57
58257 SHRED IT USA 8120889253	170324	N	69676 10/13/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APSG1004	0.00	74.22
58257 SHRED IT USA 8120889254	170324	N	69676 10/13/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APSG1004	0.00	47.08
58257 SHRED IT USA 8120889255	170324	N	69676 10/13/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APSG1004	0.00	53.03

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58257 SHRED IT USA 8120889256	170324	N	69676 10/13/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APSG1004	0.00	88.34
58257 SHRED IT USA 8120889257	170324	N	69676 10/13/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APSG1004	0.00	53.03
58257 SHRED IT USA 8120889258	170324	N	69676 10/13/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APSG1004	0.00	76.57
58257 SHRED IT USA 8120889259	170324	N	69676 10/13/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APSG1004	0.00	50.37
58257 SHRED IT USA 8120889260	170324	N	69676 10/13/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APSG1004	0.00	53.03
58257 SHRED IT USA 8120889262	170324	N	69676 10/13/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APSG1004	0.00	62.96
58257 SHRED IT USA 8120889263	170324	N	69676 10/13/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APSG1004	0.00	53.03
58257 SHRED IT USA 8120889264	170324	N	69676 10/13/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APSG1004	0.00	64.80
58257 SHRED IT USA 8120889265	170324	N	69676 10/13/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APSG1004	0.00	64.80
58257 SHRED IT USA 9120889261	170324	N	69676 10/13/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APSG1004	0.00	75.56
TOTAL VENDOR						0.00	4293.16
100722 SIGN MEDIA INC. 25281	172703	N	70075 10/27/16	1111320408009999-322-0700	FAIR01 FAIRY TALE CLA APSG1027	0.00	85.95
92575 SIMCO LOGISTICS 124193	170953	N	69496 10/06/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	249.14
92575 SIMCO LOGISTICS 124237	170953	N	69496 10/06/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	115.20
92575 SIMCO LOGISTICS 136900	170953	N	69496 10/06/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	76.60
92575 SIMCO LOGISTICS 136901	170953	N	69496 10/06/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	122.86
92575 SIMCO LOGISTICS 138092	170953	N	69496 10/06/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	115.92
92575 SIMCO LOGISTICS 138206	170953	N	69496 10/06/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	120.80
92575 SIMCO LOGISTICS 139397	170953	N	69677 10/13/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	207.38
92575 SIMCO LOGISTICS 140115	170953	N	69677 10/13/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	155.02
92575 SIMCO LOGISTICS 147545	170953	N	69677 10/13/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	358.42
92575 SIMCO LOGISTICS 149288	170953	N	69677 10/13/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	196.48
92575 SIMCO LOGISTICS 149668	170953	N	69677 10/13/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1005	0.00	127.68
92575 SIMCO LOGISTICS 146862	170953	N	69895 10/20/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	148.56
92575 SIMCO LOGISTICS 149291	170953	N	69895 10/20/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	96.70
92575 SIMCO LOGISTICS 150616	170953	N	69895 10/20/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	299.56

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92575 SIMCO LOGISTICS 155176	170953	N	69895 10/20/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1012	0.00	256.46
92575 SIMCO LOGISTICS 159806	170953	N	70076 10/27/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1020	0.00	153.86
92575 SIMCO LOGISTICS 166148	170953	N	70076 10/27/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1020	0.00	165.80
92575 SIMCO LOGISTICS 166647	170953	N	70076 10/27/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1020	0.00	250.48
92575 SIMCO LOGISTICS 171595	170953	N	70076 10/27/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1020	0.00	248.36
92575 SIMCO LOGISTICS 173507	170953	N	70076 10/27/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1020	0.00	106.16
92575 SIMCO LOGISTICS 173613	170953	N	70076 10/27/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1020	0.00	170.90
92575 SIMCO LOGISTICS 174023	170953	N	70076 10/27/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1020	0.00	117.62
TOTAL VENDOR						0.00	3859.96
58720 MAUREEN SINCLAIR 0901-092916	0	N	69896 10/20/16	1108020616001350-408-0100	APPG1017	0.00	54.59
58873 AMY M SIRACUSANO 90116-092916	0	N	69678 10/13/16	1108020501009999-408-0100	APSF1005	0.00	330.16
58941 KATHY SLAGLE 0824-083116	0	N	V505014 10/06/16	1108020604001305-408-0100	APPG0929	0.00	131.11
59381 SMAC - KEVIN HOOK 092916	0	N	69679 10/13/16	1208020501005680-205-1100	APSG1004	0.00	355.00
59402 SMART RIDE INC 5695	0	N	V505117 10/20/16	1108020501009999-408-0100	APSG1020	0.00	120.00
59402 SMART RIDE INC 5747	0	N	V505152 10/27/16	1208020501005480-499-2000	APSG1027	0.00	659.00
TOTAL VENDOR						0.00	779.00
100777 JAMIE SMITH 0417-051316	0	N	69497 10/06/16	1108020616001350-499-2300	APPG0929	0.00	582.68
59525 SMITH PRINTING 20625	171691	N F	V505118 10/20/16	1208020604007528-329-2100	FAMILY VISIT NOTES & SU APPG1013	0.00	485.00
59570 SNEADE'S HARDWARE 125382	171750	N P	69498 10/06/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1003	0.00	21.26
59570 SNEADE'S HARDWARE 125400	170074	N P	69498 10/06/16	1108021199991280-329-7300	BLANKET PURCHASE ORDER APPG1003	0.00	40.43
59570 SNEADE'S HARDWARE 125506	170203	N P	69498 10/06/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1003	0.00	47.99
59570 SNEADE'S HARDWARE 125518	170366	N P	69498 10/06/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1003	0.00	30.36
59570 SNEADE'S HARDWARE 125726	170072	N P	69498 10/06/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1003	0.00	31.18
59570 SNEADE'S HARDWARE 125747	170072	N P	69498 10/06/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1003	0.00	10.12

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59570 SNEADE'S HARDWARE 125778	170366	N	69498 10/06/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1003	0.00	44.80
59570 SNEADE'S HARDWARE 125792	170072	N	69498 10/06/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1003	0.00	15.76
59570 SNEADE'S HARDWARE 125865	171750	N	69498 10/06/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0930	0.00	21.59
59570 SNEADE'S HARDWARE 125894	170072	N	69498 10/06/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0930	0.00	22.75
59570 SNEADE'S HARDWARE 463650	170072	N	69498 10/06/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1003	0.00	11.19
59570 SNEADE'S HARDWARE 463754	170072	N	69498 10/06/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1003	0.00	23.81
59570 SNEADE'S HARDWARE 463830	170390	N	69498 10/06/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1003	0.00	3.19
59570 SNEADE'S HARDWARE 463917	170074	N	69498 10/06/16	1108021199991280-329-7300	BLANKET PURCHASE ORDER APPG1003	0.00	31.98
59570 SNEADE'S HARDWARE 463969	170203	N	69498 10/06/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1003	0.00	33.57
59570 SNEADE'S HARDWARE 464043	170072	N	69498 10/06/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1003	0.00	5.74
59570 SNEADE'S HARDWARE 464118	170366	N	69498 10/06/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1003	0.00	6.39
59570 SNEADE'S HARDWARE 124575	171948	N	69898 10/20/16	1131820401009999-329-1900	OPEN ORDER FOR TECH. ED APPG1010	0.00	11.65
59570 SNEADE'S HARDWARE 125575	170072	N	69898 10/20/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1013	0.00	4.78
59570 SNEADE'S HARDWARE 125593	170390	N	69898 10/20/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1012	0.00	0.74
59570 SNEADE'S HARDWARE 125998	171948	N	69898 10/20/16	1131820401009999-329-1900	OPEN ORDER FOR TECH. ED APPG1013	0.00	1.59
59570 SNEADE'S HARDWARE 126044	170072	N	69898 10/20/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1010	0.00	105.99
59570 SNEADE'S HARDWARE 126062	170072	N	69898 10/20/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1010	0.00	77.81
59570 SNEADE'S HARDWARE 126069	170072	N	69898 10/20/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1010	0.00	48.76
59570 SNEADE'S HARDWARE 126086	170072	N	69898 10/20/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1010	0.00	11.89
59570 SNEADE'S HARDWARE 126247	170074	N	69898 10/20/16	1108021199991280-329-7300	BLANKET PURCHASE ORDER APPG1013	0.00	29.25
59570 SNEADE'S HARDWARE 126338	170390	N	69898 10/20/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1012	0.00	22.38
59570 SNEADE'S HARDWARE 126494	170366	N	69898 10/20/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1012	0.00	12.78
59570 SNEADE'S HARDWARE 126643	170072	N	69898 10/20/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1013	0.00	131.97
59570 SNEADE'S HARDWARE 463755	170072	N	69898 10/20/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1013	0.00	10.39
59570 SNEADE'S HARDWARE 464124	170366	N	69898 10/20/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1010	0.00	7.19
59570 SNEADE'S HARDWARE 464188	170390	N	69898 10/20/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1012	0.00	3.19
59570 SNEADE'S HARDWARE 464214	170074	N	69898 10/20/16	1108021199991280-329-7300	BLANKET PURCHASE ORDER APPG1013	0.00	23.33

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
59570 SNEADE'S HARDWARE 464294	N	69898 10/20/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG1010	0.00	27.96
59570 SNEADE'S HARDWARE 464393	N	69898 10/20/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1010	0.00	21.31
59570 SNEADE'S HARDWARE 464416	N	69898 10/20/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1010	0.00	9.59
59570 SNEADE'S HARDWARE 464417	N	69898 10/20/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1012	0.00	23.32
59570 SNEADE'S HARDWARE 464533	N	69898 10/20/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1012	0.00	24.46
59570 SNEADE'S HARDWARE 464675	N	69898 10/20/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1013	0.00	38.35
59570 SNEADE'S HARDWARE 126951	N	70077 10/27/16	1108021199991280-329-7300	BLANKET PURCHASE ORDER APPG1020	0.00	12.79
59570 SNEADE'S HARDWARE 127073	N	70077 10/27/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1020	0.00	6.39
59570 SNEADE'S HARDWARE 127131	N	70077 10/27/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1020	0.00	14.85
59570 SNEADE'S HARDWARE 464782	N	70077 10/27/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1020	0.00	10.39
59570 SNEADE'S HARDWARE 464799	N	70077 10/27/16	1108021199991280-329-7300	BLANKET PURCHASE ORDER APPG1020	0.00	47.18
TOTAL VENDOR					0.00	1142.39
91671 SO MD CPR & 1ST AID TR 0 CAL INT CNCL	N	69297 09/29/16	1208020501007033-209-9900	APSG0921	0.00	-400.00 VOID
60100 SO MD ELECTRIC COOP IN 0 100316-29581	N	69899 10/20/16	1121321031006000-424-6300	APSG1020	0.00	32266.92
60100 SO MD ELECTRIC COOP IN 0 100316-34738	N	69899 10/20/16	1111321031006000-424-6300	APSG1020	0.00	24384.69
60100 SO MD ELECTRIC COOP IN 0 100316-45738	N	69899 10/20/16	1111621031006000-424-6300	APSG1020	0.00	9883.88
60100 SO MD ELECTRIC COOP IN 0 100316-45744	N	69899 10/20/16	1120821031006000-424-6300	APSG1020	0.00	10249.24
60100 SO MD ELECTRIC COOP IN 0 100316-56738	N	69899 10/20/16	1121721031006000-424-6300	APSG1020	0.00	25775.93
60100 SO MD ELECTRIC COOP IN 0 100316-73048	N	69899 10/20/16	1120121031006000-424-6300	APSG1020	0.00	14929.95
60100 SO MD ELECTRIC COOP IN 0 100316-73738	N	69899 10/20/16	1121621031006000-424-6300	APSG1020	0.00	17510.77
60100 SO MD ELECTRIC COOP IN 0 100316-90738	N	69899 10/20/16	1131421031006000-424-6300	APSG1020	0.00	22609.81
60100 SO MD ELECTRIC COOP IN 0 100516-22738	N	69899 10/20/16	1121721031006000-424-6300	APSG1020	0.00	5116.66
60100 SO MD ELECTRIC COOP IN 0 100516-32738	N	69899 10/20/16	1131221031006000-424-6300	APSG1020	0.00	122.83
60100 SO MD ELECTRIC COOP IN 0 100516-35738	N	69899 10/20/16	1131421031006000-424-6300	APSG1020	0.00	98.54
60100 SO MD ELECTRIC COOP IN 0 100516-46738	N	69899 10/20/16	1131421031006000-424-6300	APSG1020	0.00	743.70
60100 SO MD ELECTRIC COOP IN 0 100516-92738	N	69899 10/20/16	1131521031006000-424-6300	APSG1020	0.00	339.08

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60100 SO MD ELECTRIC COOP IN 0 100616-19702		N	69899 10/20/16	1121721031006000-424-6300	APSG1020	0.00	32.68
60100 SO MD ELECTRIC COOP IN 0 100616-30738		N	69899 10/20/16	1109721031006000-424-6300	APSG1014	0.00	683.01
60100 SO MD ELECTRIC COOP IN 0 100616-44738		N	69899 10/20/16	1106521031006000-424-6300	APSG1020	0.00	92.65
TOTAL VENDOR						0.00	164840.34
59890 SOCIETY FOR HUMAN RESO 0 101416MEMBER		N	70078 10/27/16	1108020123001035-499-2100	APSG1027	0.00	190.00
100384 SOLIANT HEALTH 8180195	172339	N P	69499 10/06/16	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG1003	0.00	815.71
100384 SOLIANT HEALTH 8180195	172339	N P	69499 10/06/16	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG1003	0.00	815.71
100384 SOLIANT HEALTH 8156417	172713	N P	69900 10/20/16	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG1010	0.00	1783.18
100384 SOLIANT HEALTH 8212591	172740	N P	69900 10/20/16	1208020604007527-209-9900	ENCUMBRANCE FOR CONTRAC APPG1017	0.00	572.21
100384 SOLIANT HEALTH 8212591	172740	N P	69900 10/20/16	1208020604007500-209-9900	ENCUMBRANCE FOR CONTRAC APPG1017	0.00	1173.03
100384 SOLIANT HEALTH 8212630	172339	N P	69900 10/20/16	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG1010	0.00	1330.79
100384 SOLIANT HEALTH 8212630	172339	N P	69900 10/20/16	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG1010	0.00	1330.80
100384 SOLIANT HEALTH 8212835	172713	N P	69900 10/20/16	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG1010	0.00	2655.80
100384 SOLIANT HEALTH 8228996	172713	N P	69900 10/20/16	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG1012	0.00	2124.64
100384 SOLIANT HEALTH 8229073	172339	N P	69900 10/20/16	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG1012	0.00	796.74
100384 SOLIANT HEALTH 8229073	172339	N P	69900 10/20/16	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG1012	0.00	796.74
100384 SOLIANT HEALTH 8229094	172740	N P	69900 10/20/16	1208020604007527-209-9900	ENCUMBRANCE FOR CONTRAC APPG1012	0.00	683.48
100384 SOLIANT HEALTH 8229094	172740	N P	69900 10/20/16	1208020604007500-209-9900	ENCUMBRANCE FOR CONTRAC APPG1012	0.00	1401.12
100384 SOLIANT HEALTH 8246233	172740	N P	69900 10/20/16	1208020604007500-209-9900	ENCUMBRANCE FOR CONTRAC APPG1017	0.00	1581.04
100384 SOLIANT HEALTH 8246233	172740	N P	69900 10/20/16	1208020604007527-209-9900	ENCUMBRANCE FOR CONTRAC APPG1017	0.00	771.24
100384 SOLIANT HEALTH 8246534	172339	N P	69900 10/20/16	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG1017	0.00	1302.88
100384 SOLIANT HEALTH 8246534	172339	N P	69900 10/20/16	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG1017	0.00	1302.87
100384 SOLIANT HEALTH 8246697	172713	N P	69900 10/20/16	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG1013	0.00	3376.66
TOTAL VENDOR						0.00	24614.64
59915 SOMERVILLE SPECIALTIES 25X79354	170709	N P	69901 10/20/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1012	0.00	757.77
51103 SONOVA USA INC. 5154428470	171350	N P	70056 10/27/16	1108020616001350-209-3000	ENCUMBRANCE FOR APPG1020	0.00	668.39

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60300 SOUTH RIVER HIGH SCHOO FEE NHS	0	N	70079 10/27/16	1131420501009999-209-3306	APSG1027	0.00	675.00
60115 SOUTHERN MARYLAND INTE 29069	172730	N P	70080 10/27/16	1108020616001350-209-0460	ENCUMBRANCE FOR INTERPR APPG1020	0.00	2526.25
60111 SOUTHERN MARYLAND OIL 2686957	0	N	69500 10/06/16	1120721031006000-424-6400	APPG0929	0.00	15.50
60111 SOUTHERN MARYLAND OIL 2702025	0	N	69500 10/06/16	1111421031006000-424-6400	APPG0929	0.00	14.43
TOTAL VENDOR						0.00	29.93
60049 SOUTHERN MD. FLOOR CO. 31115	0	N	69501 10/06/16	1108021199991280-209-3000	APSH1004	0.00	1142.00
60049 SOUTHERN MD. FLOOR CO. 31135	0	N	69501 10/06/16	1108021536001290-552-2500	APSG1005	0.00	2416.00
TOTAL VENDOR						0.00	3558.00
76824 BRITTA S SPARKS 0921-092216	0	N	69502 10/06/16	1108020216012520-499-2300	APPG0929	0.00	89.92
76824 BRITTA S SPARKS 81316-093016	0	N	69680 10/13/16	1108020216012520-408-0100	APSF1005	0.00	315.58
TOTAL VENDOR						0.00	405.50
60763 SPENCE'S TREE SERVICE 3961	172508	N F	70081 10/27/16	1108021199991280-209-3000	PER ESTIMATE 629 APPG1020	0.00	1500.00
92686 SPIDER HALL FARM LLC 100716	0	N	69503 10/06/16	1210121499993370-499-9900	APSG1001	0.00	280.00
92686 SPIDER HALL FARM LLC 100716 HHF	0	N	69681 10/13/16	1208021499994010-499-2000	APSF1005	0.00	520.00
TOTAL VENDOR						0.00	800.00
55401 ST MARY'S COUNTY PUBLI 160920	0	N	70082 10/27/16	1108020799991240-209-9102	APSG1027	0.00	1500.00
91263 ST. ELIZABETH SCHOOL 000909012016	171994	N P	69902 10/20/16	1108020607001330-885-3500	NONPUBLIC TUITION FOR I APPG1013	0.00	5294.09
91263 ST. ELIZABETH SCHOOL 000909012016	171994	N P	69902 10/20/16	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG1013	0.00	6086.85
TOTAL VENDOR						0.00	11380.94
100744 STAGE LIGHTING STORE L 493305	172168	N F	69903 10/20/16	1111320501009999-554-0300	ETC-B PLEASE INSTALL A APPG1010	0.00	98.16
100744 STAGE LIGHTING STORE L 493305	172168	N F	69903 10/20/16	1111320501009999-554-0300	ETC PAR-MCM ETC SOURC APPG1010	0.00	1054.68
100744 STAGE LIGHTING STORE L 493305	172168	N F	69903 10/20/16	1111320501009999-554-0300	BLACK SAFETY CABLE - 30 APPG1010	0.00	45.48
100744 STAGE LIGHTING STORE L 493305	172168	N F	69903 10/20/16	1111320501009999-554-0300	PHILLIPS 391706 PHILIP APPG1010	0.00	86.20
100744 STAGE LIGHTING STORE L 493305	172168	N F	69903 10/20/16	1111320501009999-554-0300	ETC 400CC ETC 2" PIPE APPG1010	0.00	119.36

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		P/F	DATE		CONTROL		
100744 STAGE LIGHTING STORE L 493305	172168	N	69903	1111320501009999-554-0300	ETC FRES7 ETC 7" SOUR	0.00	1237.68
		F	10/20/16		APPG1010		
100744 STAGE LIGHTING STORE L 493305	172168	N	69903	1111320501009999-554-0300	OSRAM 54603 OSRAM 546	0.00	63.20
		F	10/20/16		APPG1010		
100744 STAGE LIGHTING STORE L 493305	172168	N	69903	1111320501009999-554-0300	SHIPPING & HANDLING	0.00	155.04
		F	10/20/16		APPG1010		
TOTAL VENDOR						0.00	2859.80
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	Pacon Rainbow Economy D	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	Pacon Rainbow Duo-Finis	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	Pacon Rainbow Duo-Finis	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	Staples Hardboard Low P	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	2017 House of Doolittle	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	Binney [amp] Smith Cray	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	Staples Gummed Closure	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	BIC Wite-Out Brand Quic	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	Staples Top-Tab File Fo	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	Staples Washable Glue S	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	Staples School Glue, 4	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	Staples Index Cards, Ru	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	Staples Inkjet/Laser Ad	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	Sharpie Fine Point Perm	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	Staples 10574 Adjustabl	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	Sharpie Fine Point Perm	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	Binney [amp] Smith Cray	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	Staples Yellow Pencils,	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	Westcott Wood Office 12	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	Westcott All Purpose Sc	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	Staples Nonstick Top-Lo	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	Swingline Light Duty St	0.00	0.00
		F			APPG1011		
60891 STAPLES 171614	171614	N		1111320401009999-329-2200	Staples Tape Dispenser,	0.00	0.00
		F			APPG1011		

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60891 STAPLES	171614	N		1111320401009999-329-2200	Duck High-Performance M	0.00	0.00
171614		F			APPG1011		
60891 STAPLES	171614	N		1111320401009999-329-2200	OIC Push Pins, Clear, 1	0.00	0.00
171614		F			APPG1011		
60891 STAPLES	171614	N		1111320401009999-329-2200	Staples Claw Staple Rem	0.00	0.00
171614		F			APPG1011		
60891 STAPLES	171614	N		1111320401009999-329-2200	Staples Paper Clips, #1	0.00	0.00
171614		F			APPG1011		
60891 STAPLES	171614	N		1111320401009999-329-2200	Staples Gel Keyboard Wr	0.00	0.00
171614		F			APPG1011		
60891 STAPLES	171614	N		1111320401009999-329-2200	Staples Gel Mouse Pad w	0.00	0.00
171614		F			APPG1011		
60891 STAPLES	171664	N		1111320401009999-329-2270	Kleenslate 2-Sided Dry-	0.00	0.00
171664		F			APPG1011		
60891 STAPLES	171664	N		1111320401009999-329-2270	Binney [amp] Smith Cray	0.00	0.00
171664		F			APPG1011		
60891 STAPLES	171761	N		5521621399991045-329-0100	Staples Masking Tape, .	0.00	0.00
3316482407		F			APBL1020		
60891 STAPLES	171761	N		5521621399991045-329-0100	Staples Duramark Perman	0.00	0.00
3316482407		F			APBL1020		
60891 STAPLES	171761	N		5521621399991045-329-0100	HP 80A Black Toner Cart	0.00	0.00
3316482407		F			APBL1020		
60891 STAPLES	171204	N	69904	1111620401009999-329-2200	Staples Power Strip Cor	0.00	179.67
3312659172		F	10/20/16		APPG1017		
60891 STAPLES	171204	N	69904	1111620401009999-329-2200	Bostitch Antimicrobial	0.00	141.09
3312659172		F	10/20/16		APPG1017		
60891 STAPLES	171204	N	69904	1111620401009999-329-2200	Sustainable Earth by St	0.00	64.35
3312659172		F	10/20/16		APPG1017		
60891 STAPLES	171204	N	69904	1111620401009999-329-2200	BIC Round Stic Ballpoin	0.00	24.23
3312659172		F	10/20/16		APPG1017		
60891 STAPLES	171204	N	69904	1111620401009999-329-2200	Swingline Commercial De	0.00	19.78
3312659172		F	10/20/16		APPG1017		
60891 STAPLES	171204	N	69904	1111620401009999-329-2200	Staples washable Glue S	0.00	23.38
3312659172		F	10/20/16		APPG1017		
60891 STAPLES	171204	N	69904	1111620401009999-329-2200	Sustainable Earth by St	0.00	53.11
3312659172		F	10/20/16		APPG1017		
60891 STAPLES	171204	N	69904	1111620401009999-329-2200	Sustainable Earth by St	0.00	217.68
3312659172		F	10/20/16		APPG1017		
60891 STAPLES	171284	N	69904	1131620604001300-329-2100	HP 15X Black Toner Cart	0.00	67.58
3312659183		F	10/20/16		APPG1017		
60891 STAPLES	171284	N	69904	1131620604001300-329-2100	HP 49A Black Toner Cart	0.00	72.06
3312659183		F	10/20/16		APPG1017		
60891 STAPLES	171284	N	69904	1131620604001300-329-2100	Staples Invisible Tape,	0.00	3.75
3312659183		F	10/20/16		APPG1017		
60891 STAPLES	171284	N	69904	1131620604001300-329-2100	Staples Clasp Closure K	0.00	16.58
3312659183		F	10/20/16		APPG1017		
60891 STAPLES	171284	N	69904	1131620604001300-329-2100	Columbian Clasp Gummed	0.00	28.69
3312659183		F	10/20/16		APPG1017		
60891 STAPLES	172003	N	69904	1120720401009999-329-2200	Binney [amp] Smith Cray	0.00	2.20
3316482414		F	10/20/16		APPG1017		
60891 STAPLES	172003	N	69904	1120720401009999-329-2200	Quartet Chalk Eraser, M	0.00	8.58
3316482414		F	10/20/16		APPG1017		
60891 STAPLES	172003	N	69904	1120720401009999-329-2200	Westcott Kleenearth Sci	0.00	10.14
3316482414		F	10/20/16		APPG1017		

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60891 STAPLES	172003	N	69904	1120720401009999-329-2200	Staples Tape Dispenser, APPG1017	0.00	6.06
3316482414		F	10/20/16				
60891 STAPLES	172003	N	69904	1120720401009999-329-2200	HP 305A Black Toner Car APPG1017	0.00	138.38
3316482414		F	10/20/16				
60891 STAPLES	172006	N	69904	1108020216012520-329-1100	Avery Mini Durable Writ APPG1017	0.00	42.90
3316482415		F	10/20/16				
60891 STAPLES	172173	N	69904	1107220401001110-329-2200	Staples Filler Paper, C APPG1017	0.00	5.18
3316482426		F	10/20/16				
60891 STAPLES	172173	N	69904	1107220401001110-329-2200	Binney [amp] Smith Cray APPG1017	0.00	11.43
3316482426		F	10/20/16				
60891 STAPLES	172173	N	69904	1107220401001110-329-2200	Staples Construction Pa APPG1017	0.00	2.69
3316482426		F	10/20/16				
60891 STAPLES	172173	N	69904	1107220401001110-329-2200	Staples 3' and 6-Outlet APPG1017	0.00	29.97
3316482426		F	10/20/16				
60891 STAPLES	172180	N	69904	1211420401007005-329-0100	Cardinal FreeStand Easy APPG1017	0.00	241.74
3316482428		F	10/20/16				
60891 STAPLES	172232	N	69904	1111620401009999-329-2200	Sustainable Earth by St APPG1017	0.00	605.20
3316482443		F	10/20/16				
60891 STAPLES	172363	N	69904	1131620401009999-329-2200	Paper Mate Profile Retr APPG1017	0.00	7.36
3316482445		P	10/20/16				
60891 STAPLES	172363	N	69904	1131620401009999-329-2200	Pacon SunWorks Construc APPG1017	0.00	2.25
3316482445		P	10/20/16				
60891 STAPLES	172363	N	69904	1131620401009999-329-2200	Pacon Chart Tablet 32" APPG1017	0.00	9.08
3316482445		P	10/20/16				
60891 STAPLES	172363	N	69904	1131620401009999-329-2200	Ashley Big Time Too Up/ APPG1017	0.00	8.36
3316482445		P	10/20/16				
60891 STAPLES	172363	N	69904	1131620401009999-329-2200	Staples Remarx Dry-Eras APPG1017	0.00	2.30
3316482445		P	10/20/16				
60891 STAPLES	172363	N	69904	1131620401009999-329-2200	Staples Remarx Dry-Eras APPG1017	0.00	0.92
3316482447		F	10/20/16				
60891 STAPLES	172363	N	69904	1131620401009999-329-2200	Ashley Big Time Too Up/ APPG1017	0.00	3.33
3316482447		F	10/20/16				
60891 STAPLES	172363	N	69904	1131620401009999-329-2200	Pacon Chart Tablet 32" APPG1017	0.00	3.61
3316482447		F	10/20/16				
60891 STAPLES	172363	N	69904	1131620401009999-329-2200	Pacon SunWorks Construc APPG1017	0.00	0.90
3316482447		F	10/20/16				
60891 STAPLES	172363	N	69904	1131620401009999-329-2200	Paper Mate Profile Retr APPG1017	0.00	2.93
3316482447		F	10/20/16				
60891 STAPLES	172369	N	69904	1211420401007005-329-0100	Safco Adjustable wood L APPG1017	0.00	220.06
3316482448		F	10/20/16				
60891 STAPLES	172369	N	69904	1211420401007005-329-0100	Sharpie Twin-Tip Fine P APPG1017	0.00	14.58
3316482448		F	10/20/16				
60891 STAPLES	172369	N	69904	1211420401007005-329-0100	Ziploc Double-Zipper Ba APPG1017	0.00	32.83
3316482448		F	10/20/16				
60891 STAPLES	172385	N	69904	1210120401007005-329-0100	Staples Card Stock Pape APPG1017	0.00	6.45
3316482449		F	10/20/16				
60891 STAPLES	172385	N	69904	1210120401007005-329-0100	HP 508A Original LaserJ APPG1017	0.00	132.97
3316482449		F	10/20/16				
60891 STAPLES	172385	N	69904	1210120401007005-329-0100	HP 508A Yellow Original APPG1017	0.00	166.70
3316482449		F	10/20/16				
60891 STAPLES	172385	N	69904	1210120401007005-329-0100	HP 508A Cyan Original T APPG1017	0.00	167.30
3316482449		F	10/20/16				
60891 STAPLES	172385	N	69904	1210120401007005-329-0100	HP 508A Magenta Origina APPG1017	0.00	166.70
3316482449		F	10/20/16				

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60891 STAPLES	N	69904	1210120401007005-329-0100	Exact Index Paper, 8-1/	0.00	17.98
3316482449	F	10/20/16		APPG1017		
60891 STAPLES	N	69904	1121720501009999-554-0300	Quartet Natural Cork Bu	0.00	10.40
3316482461	P	10/20/16		APPG1017		
60891 STAPLES	N	69904	1121720501009999-554-0300	Avery Laser Business Ca	0.00	0.81
3316482461	P	10/20/16		APPG1017		
60891 STAPLES	N	69904	1120920401009999-329-2200	Staples Masking Tape, .	0.00	4.26
3316482463	P	10/20/16		APPG1017		
60891 STAPLES	N	69904	1120920401009999-329-2200	Mavalus 3/4" x 360" Tap	0.00	16.18
3316482463	P	10/20/16		APPG1017		
60891 STAPLES	N	69904	1120920401009999-329-2200	Mavalus 3/4" x 360" Tap	0.00	61.38
3316482464	F	10/20/16		APPG1017		
60891 STAPLES	N	69904	1120920401009999-329-2200	Staples Masking Tape, .	0.00	16.18
3316482464	F	10/20/16		APPG1017		
60891 STAPLES	N	70083	1111620604001300-329-2100	Ashley Big Time Digital	0.00	71.92
3312659208	F	10/27/16		APPG1024		
60891 STAPLES	N	70083	5521621399991045-329-0100	2017 Blue Sky 8.5" x 11	0.00	65.15
3316482407	F	10/27/16		APBL1020		
60891 STAPLES	N	70083	5521621399991045-329-0100	HP 643A Black Toner Car	0.00	144.62
3316482419	F	10/27/16		APBL1020		
TOTAL VENDOR					0.00	3373.93
91347 STATE CENTRAL COLLECTI 0	N	69733	7-L4506103	DED:2012 SUPPORT	0.00	90.00
	F	10/14/16		PAY059P		
91347 STATE CENTRAL COLLECTI 0	N	70152	7-L4506103	DED:2012 SUPPORT	0.00	90.00
	F	10/28/16		PAY060P		
TOTAL VENDOR					0.00	180.00
100816 STATE OF MARYLAND 0	N	70153	7-L4506103	DED:2077 GARN	0.00	217.97
	F	10/28/16		PAY060P		
92239 JANET STEPHANSON 0	N	69905	1108020616001350-408-0100		0.00	95.47
082-083116		10/20/16		APPG1012		
92239 JANET STEPHANSON 0	N	69905	1108020616001350-408-0100		0.00	208.22
0906-092916		10/20/16		APPG1012		
TOTAL VENDOR					0.00	303.69
92696 MAUREEN STEWART 0	N	70084	1111520215012550-408-0100		0.00	104.76
0906-091516		10/27/16		APPG1021		
92027 WILLIAM L STINNETT 0	N	69906	1108021031006020-408-0100		0.00	180.04
0901-092016		10/20/16		APPG1013		
76881 DONNA K STOVER 0	N	69907	1108020501009999-408-0100		0.00	308.56
0901-092716		10/20/16		APPG1013		
92868 STRATEGIES UNLIMITED, 0	N	69908	1220820509007010-209-0400		0.00	5400.00
100616 SER		10/20/16		APSG1020		
61628 ALLEN STUBBS 0	N	69909	1108021031006020-408-0100		0.00	82.78
0902-093016		10/20/16		APPG1012		
76846 JENNIFER J STURGE 0	N	V505049	1108020501009999-408-0100		0.00	216.16
90116-092816		10/13/16		APSF1005		

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76846 JENNIFER J STURGE 092716	0	N	V505119 10/20/16	1108020408009999-322-0715	APPG1013	0.00	253.00
TOTAL VENDOR						0.00	469.16
92161 DANA M SULHOFF 0909-092916	0	N	69910 10/20/16	1208020501007033-408-0100	APPG1010	0.00	174.15
90024 SUNGARD 181344	172256	N F	69504 10/06/16	1108020123001040-209-0400	SOFTWARE TRAINING CHRIS APPG1003	0.00	262.50
76883 JOSEPH A SUTTON 0901-092916	0	N	V505120 10/20/16	1108020216012520-408-0100	APPG1013	0.00	200.77
62219 SWEETWATER 14219610	0	N	69505 10/06/16	1121720401009999-329-1700	APPG0930	0.00	-777.99
62219 SWEETWATER 14259817	171896	N F	69505 10/06/16	1121720501009999-554-0400	SPECIAL PACKAGE PRICING APPG0929	0.00	4069.66
62219 SWEETWATER 14259817	171896	N F	69505 10/06/16	1121720501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0929	0.00	66.53
62219 SWEETWATER 14294870	172076	N F	69505 10/06/16	1131420401009999-329-1700	KC350 APPG0929	0.00	546.65
62219 SWEETWATER 14294870	172076	N F	69505 10/06/16	1131420401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0929	0.00	19.35
62219 SWEETWATER 14454452	172881	N F	70085 10/27/16	1131820408009999-322-0700	SPEAKER, JBL LSR 305 5 APPG1024	0.00	159.09
TOTAL VENDOR						0.00	4083.29
90179 TALENT ASSESSMENT INC 10327	172333	N F	69911 10/20/16	1208020604007517-329-2100	DATA COLLECTION BOOKLET APPG1013	0.00	90.00
90179 TALENT ASSESSMENT INC 10327	172333	N F	69911 10/20/16	1208020604007517-329-2100	ESTIMATED SHIPPING/HAND APPG1013	0.00	10.00
90179 TALENT ASSESSMENT INC 10332	172599	N F	70086 10/27/16	1208020604007518-209-9900	2 DAY TRAINING APPG1024	0.00	1500.00
90179 TALENT ASSESSMENT INC 10332	172599	N F	70086 10/27/16	1208020604007518-209-9900	TRAINERS EXPENSES APPG1024	0.00	500.00
TOTAL VENDOR						0.00	2100.00
62509 TAYLOR ENGINEERING, BO 160370	0	N	69912 10/20/16	1108021536001290-552-2500	APSG1020	0.00	266.70
62512 TAYLOR SCIENCE MATERIA 5503	172575	N F	69913 10/20/16	1131720401009999-329-2200	COI-021; SANDPAPER; 8.5 APPG1017	0.00	6.40
62512 TAYLOR SCIENCE MATERIA 5503	172575	N F	69913 10/20/16	1131720401009999-329-2200	TFL-179; TUNING FORK, S APPG1017	0.00	12.59
62512 TAYLOR SCIENCE MATERIA 5503	172575	N F	69913 10/20/16	1131720401009999-329-2200	TFL-180; TUNING FORK; L APPG1017	0.00	15.82
62512 TAYLOR SCIENCE MATERIA 5503	172575	N F	69913 10/20/16	1131720401009999-329-2200	SKH-206; GLITTER PKG; APPG1017	0.00	3.24
62512 TAYLOR SCIENCE MATERIA 5503	172575	N F	69913 10/20/16	1131720401009999-329-2200	MIM-310; STRAW; SUPER JU APPG1017	0.00	6.74
62512 TAYLOR SCIENCE MATERIA 5503	172575	N F	69913 10/20/16	1131720401009999-329-2200	COI-025; RUBBER BAND; # APPG1017	0.00	3.07
62512 TAYLOR SCIENCE MATERIA 5503	172575	N F	69913 10/20/16	1131720401009999-329-2200	COI-026; RUBBER BAND; # APPG1017	0.00	2.88

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62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	COI-027; RUBBER BAND; # APPG1017	0.00	3.24
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	BLN024; BALLOON, HEAVY APPG1017	0.00	1.08
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	PSP-414; SAND; 5 LBS.; APPG1017	0.00	3.12
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	PSP-416; ASTRO-TURF; 2" APPG1017	0.00	5.39
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	OISD-525; SAND, FINE PL APPG1017	0.00	16.18
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	MIC-502; DEMO SLIDE APPG1017	0.00	12.94
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	MIC-503; PREPARED MICRO APPG1017	0.00	21.57
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	MIC-504; SAMPLE MATERIA APPG1017	0.00	6.47
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	HFH-502; STRING; ROLL; APPG1017	0.00	1.39
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	OISD-522; YARN; POLYEST APPG1017	0.00	5.39
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	OISD-523; YARN, POLYEST APPG1017	0.00	5.39
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	HEA-507; THERMOMETER; APPG1017	0.00	6.23
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	HEA-501; CUPS; STYROFOA APPG1017	0.00	6.74
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	HEA-506; CUPS; CLEAR PL APPG1017	0.00	8.09
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	CHE-502; STYROFOAM TRAY APPG1017	0.00	5.39
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	CHE-504; PLASTIC CUPS, APPG1017	0.00	6.47
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	CHE-512; BAKING POWDER; APPG1017	0.00	4.30
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	CHE-515; TALCUM POWDER; APPG1017	0.00	1.39
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	CHE-516; PEPPERMINTS; 3 APPG1017	0.00	3.84
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	CHE-517; PEPPERCORNS; 2 APPG1017	0.00	6.45
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	CHE-519; ALKA-SELTZER;1 APPG1017	0.00	10.35
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	CHE-520; LEMON JUICE; APPG1017	0.00	4.08
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	CHE-521; VINEGAR; APPG1017	0.00	4.94
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	CHE-523; PLASTIC GLOVES APPG1017	0.00	5.39
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	SLG-504; Q-TIPS; COTTON APPG1017	0.00	2.70
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	SLG-506; CUPS; CLEAR PL APPG1017	0.00	4.85
62512 TAYLOR SCIENCE MATERIA 172575 5503		N	69913 10/20/16	1131720401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1017	0.00	21.41

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62512 TAYLOR SCIENCE MATERIA 5504	171936	N	69913 10/20/16	1131720401009999-329-2200	ROW-302 SOIL; 20 LB. BA APPG1017	0.00	17.98
62512 TAYLOR SCIENCE MATERIA 5504	171936	N	69913 10/20/16	1131720401009999-329-2200	SOU-301; TISSUE PAPER, APPG1017	0.00	2.50
62512 TAYLOR SCIENCE MATERIA 5504	171936	N	69913 10/20/16	1131720401009999-329-2200	SOU-302; CRAFT STICKS APPG1017	0.00	4.00
62512 TAYLOR SCIENCE MATERIA 5504	171936	N	69913 10/20/16	1131720401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1017	0.00	2.45
TOTAL VENDOR						0.00	262.45
62807 TEACHER'S DISCOVERY 93195	172294	N	69506 10/06/16	1121320401009999-329-2248	1F2826DL AESOP'S UN APPG1003	0.00	51.00
62807 TEACHER'S DISCOVERY 93195	172294	N	69506 10/06/16	1121320401009999-329-2248	1B3434DL TOM ALSOP' APPG1003	0.00	41.95
62807 TEACHER'S DISCOVERY 93195	172294	N	69506 10/06/16	1121320401009999-329-2248	1B4221DL-K 675+ TIE APPG1003	0.00	44.95
62807 TEACHER'S DISCOVERY 93195	172294	N	69506 10/06/16	1121320401009999-329-2248	1B4388DL 80+ FLIPPE APPG1003	0.00	27.95
TOTAL VENDOR						0.00	165.85
63290 TEAM DISTRIBUTORS 56034	172257	N		1111620401009999-329-8000	TIE DYE VOLLEYBALL SOCK APPG1003	0.00	0.00
63290 TEAM DISTRIBUTORS 56034	172257	N	69507 10/06/16	1111620401009999-329-8000	ESTIMATED SHIPPING/HAND APPG1003	0.00	25.00
63290 TEAM DISTRIBUTORS 56034	172257	N	69507 10/06/16	1111620401009999-329-8000	ADIDAS COPA ZONE SOCCER APPG1003	0.00	135.00
TOTAL VENDOR						0.00	160.00
92531 TECH AIR MID ATLANTIC 03079796	170505	N	69508 10/06/16	1121420403009999-329-2200	JAC25676, SAFETY GLASSE APPG1003	0.00	163.26
92531 TECH AIR MID ATLANTIC 03079796	170505	N	69508 10/06/16	1121420403009999-329-2200	JAC28621, INSTRUCTOR GL APPG1003	0.00	6.15
92531 TECH AIR MID ATLANTIC 03079796	170505	N	69508 10/06/16	1121420403009999-329-2200	JAC28624, INSTRUCTOR GL APPG1003	0.00	6.15
92531 TECH AIR MID ATLANTIC 03079798	170553	N	69508 10/06/16	1121420403009999-329-2200	MIL040211, MILLER SPOT APPG1003	0.00	2.63
92531 TECH AIR MID ATLANTIC 03079798	170553	N	69508 10/06/16	1121420403009999-329-2200	HYP220930, HYPERTHERM F APPG1003	0.00	3.97
92531 TECH AIR MID ATLANTIC 03079798	170553	N	69508 10/06/16	1121420403009999-329-2200	HYP220948, HYPERTHERM S APPG1003	0.00	5.67
92531 TECH AIR MID ATLANTIC 03079798	170553	N	69508 10/06/16	1121420403009999-329-2200	WEM03511, 35GA. WIRE APPG1003	0.00	1.79
92531 TECH AIR MID ATLANTIC 03079798	170553	N	69508 10/06/16	1121420403009999-329-2200	UAB78009, OVERTION 2-1/ APPG1003	0.00	3.86
92531 TECH AIR MID ATLANTIC 03079798	170553	N	69508 10/06/16	1121420403009999-329-2200	HYP420120, HYPERTHERM E APPG1003	0.00	2.56
92531 TECH AIR MID ATLANTIC 03079798	170553	N	69508 10/06/16	1121420403009999-329-2200	HYP420118, HYPERTHERM N APPG1003	0.00	1.58
92531 TECH AIR MID ATLANTIC 03079798	170553	N	69508 10/06/16	1121420403009999-329-2200	HYP220842, HYPERTHERM E APPG1003	0.00	4.53
92531 TECH AIR MID ATLANTIC 03079798	170553	N	69508 10/06/16	1121420403009999-329-2200	ARCD2540, 75/25 40 CU F APPG1003	0.00	0.51
92531 TECH AIR MID ATLANTIC 03079798	170553	N	69508 10/06/16	1121420403009999-329-2200	HYP420211, HYPERTHERM S APPG1003	0.00	1.17

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
92531 TECH AIR MID ATLANTIC 03079798	170553	N	69508 10/06/16	1121420403009999-329-2200	0.000068, MILLER .035" APPG1003	0.00	1.43
92531 TECH AIR MID ATLANTIC 03079798	170553	N	69508 10/06/16	1121420403009999-329-2200	HAZMAT2, HAZMAT FEE APPG1003	0.00	0.18
92531 TECH AIR MID ATLANTIC 03079798	170553	N	69508 10/06/16	1121420403009999-329-2200	NI80, NITROGEN 80 CU FT APPG1003	0.00	0.21
92531 TECH AIR MID ATLANTIC 03079798	170553	N	69508 10/06/16	1121420403009999-329-2200	NI60, NITROGEN, 60 CU F APPG1003	0.00	0.21
92531 TECH AIR MID ATLANTIC 03079798	170553	N	69508 10/06/16	1121420403009999-329-2200	ACB, B TANK REFILL APPG1003	0.00	7.25
TOTAL VENDOR						0.00	213.11
63259 TECH4LEARNING T4LQ53585	0	N	69682 10/13/16	1108020408009999-322-0715	APSF1005	0.00	543.75
63259 TECH4LEARNING T4LQ53586	0	N	69914 10/20/16	1108020408009999-322-0715	APSG1020	0.00	506.25
63259 TECH4LEARNING T4LQ53710	0	N	69914 10/20/16	1108020408009999-322-0715	APSG1020	0.00	637.50
TOTAL VENDOR						0.00	1687.50
63337 TELCO ENVIROTROLS INC. 15232	172309	N	V505015 10/06/16	1208021031005620-329-9900	HUMIDITY MONITORING AT APPG0930	0.00	8563.04
100482 EDWARD TELEKY 2016-2	0	M	69915 10/20/16	1108020501009999-499-9900	APSG1020	0.00	2500.00
69255 TELTRONIC INC. (USE 71 580718	172644	N	V505121 10/20/16	1131720501009999-554-0300	VX-261-G7-5 UHF 450-512 APPG1010	0.00	495.00
69255 TELTRONIC INC. (USE 71 580718	172644	N	V505121 10/20/16	1131720501009999-554-0300	LI-ION BATTERY 2300 MAH APPG1010	0.00	120.00
69255 TELTRONIC INC. (USE 71 580718	172644	N	V505121 10/20/16	1131720501009999-554-0300	SHIPPING - FLAT FEE APPG1010	0.00	12.00
TOTAL VENDOR						0.00	627.00
100483 KRISTY TEMPLIN 2225-5	0	M	69916 10/20/16	1108020501009999-499-9900	APSG1020	0.00	500.00
100481 RICHARD TEMPLIN 2016-3	0	M	69917 10/20/16	1108020501009999-499-9900	APSG1020	0.00	2500.00
100620 TERRAPIN -TOOLS FOR TH 7256	171101	N	69393 10/06/16	1208020401007033-329-2200	DOCKING STATION APPG1003	0.00	349.75
100620 TERRAPIN -TOOLS FOR TH 7256	171101	N	69393 10/06/16	1208020401007033-329-2200	ALPHABET MAT APPG1003	0.00	249.75
100620 TERRAPIN -TOOLS FOR TH 7256	171101	N	69393 10/06/16	1208020401007033-329-2200	SHAPES, COLORS AND SIZE APPG1003	0.00	149.75
100620 TERRAPIN -TOOLS FOR TH 7256	171101	N	69393 10/06/16	1208020401007033-329-2200	CVS WORDS MAT APPG1003	0.00	349.75
100620 TERRAPIN -TOOLS FOR TH 7256	171101	N	69393 10/06/16	1208020401007033-329-2200	NUMBER LINE APPG1003	0.00	149.75
100620 TERRAPIN -TOOLS FOR TH 7256	171101	N	69393 10/06/16	1208020401007033-329-2200	ESTIMATED SHIPPING/HAND APPG1003	0.00	36.00
TOTAL VENDOR						0.00	1284.75

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63362 TESOL 229457-2017	0	N	69509 10/06/16	1108020216012520-499-2100	APSG1005	0.00	98.00
63658 THAT FISH PLACE R1233268	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 236083 - ZILLA SCR APPG1021	0.00	65.24
63658 THAT FISH PLACE R1233268	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 212627 - AQUARIUM APPG1021	0.00	13.42
63658 THAT FISH PLACE R1233268	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 244826 - SINKING C APPG1021	0.00	6.47
63658 THAT FISH PLACE R1233268	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 268817 150 WATT SU APPG1021	0.00	196.77
63658 THAT FISH PLACE R1233268	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 204513 CERAMIC HEA APPG1021	0.00	207.13
63658 THAT FISH PLACE R1233268	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 238695 REPTI-GLOW APPG1021	0.00	176.05
63658 THAT FISH PLACE R1233268	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 242828 WHISPTER BI APPG1021	0.00	42.56
63658 THAT FISH PLACE R1233268	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 204585 TURTLE DOCK APPG1021	0.00	103.51
63658 THAT FISH PLACE R1233411	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 268817 150 WATT SU APPG1021	0.00	16.49
63658 THAT FISH PLACE R1233411	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 204585 TURTLE DOCK APPG1021	0.00	8.67
63658 THAT FISH PLACE R1233411	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 242828 WHISPTER BI APPG1021	0.00	3.57
63658 THAT FISH PLACE R1233411	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 238695 REPTI-GLOW APPG1021	0.00	14.75
63658 THAT FISH PLACE R1233411	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 204513 CERAMIC HEA APPG1021	0.00	17.35
63658 THAT FISH PLACE R1233411	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 244826 - SINKING C APPG1021	0.00	0.54
63658 THAT FISH PLACE R1233411	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 212627 - AQUARIUM APPG1021	0.00	1.12
63658 THAT FISH PLACE R1233411	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 236083 - ZILLA SCR APPG1021	0.00	5.47
63658 THAT FISH PLACE R1234986	172095	N	70087 10/27/16	1208020401005211-329-2200	ITEM 214842 - LIQUID CR APPG1020	0.00	18.95
63658 THAT FISH PLACE R1235103	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 236083 - ZILLA SCR APPG1024	0.00	20.91
63658 THAT FISH PLACE R1235103	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 212627 - AQUARIUM APPG1024	0.00	4.30
63658 THAT FISH PLACE R1235103	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 244826 - SINKING C APPG1024	0.00	2.07
63658 THAT FISH PLACE R1235103	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 204513 CERAMIC HEA APPG1024	0.00	66.36
63658 THAT FISH PLACE R1235103	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 238695 REPTI-GLOW APPG1024	0.00	56.40
63658 THAT FISH PLACE R1235103	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 242828 WHISPTER BI APPG1024	0.00	13.63
63658 THAT FISH PLACE R1235103	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 204585 TURTLE DOCK APPG1024	0.00	33.16
63658 THAT FISH PLACE R1235103	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 268817 150 WATT SU APPG1024	0.00	63.04

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
63658 THAT FISH PLACE R1237995	172197	N	70087 10/27/16	1208020401005211-329-2200	ITEM 242828, WHISPER BI APPG1020	0.00	417.05
63658 THAT FISH PLACE R1237995	172197	N	70087 10/27/16	1208020401005211-329-2200	ITEM 214345, NOVAAQUA P APPG1020	0.00	42.16
63658 THAT FISH PLACE R1243175	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 268817 150 WATT SU APPG1024	0.00	65.94
63658 THAT FISH PLACE R1243175	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 204585 TURTLE DOCK APPG1024	0.00	34.69
63658 THAT FISH PLACE R1243175	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 242828 WHISPTER BI APPG1024	0.00	14.26
63658 THAT FISH PLACE R1243175	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 238695 REPTI-GLOW APPG1024	0.00	59.00
63658 THAT FISH PLACE R1243175	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 204513 CERAMIC HEA APPG1024	0.00	69.42
63658 THAT FISH PLACE R1243175	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 244826 - SINKING C APPG1024	0.00	2.17
63658 THAT FISH PLACE R1243175	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 212627 - AQUARIUM APPG1024	0.00	4.50
63658 THAT FISH PLACE R1243175	171902	N	70087 10/27/16	1208020401005205-329-2200	ITEM 236083 - ZILLA SCR APPG1024	0.00	21.86
TOTAL VENDOR						0.00	1888.98
90981 TAMARA A THATCHER 81116-092816	0	N	V505050 10/13/16	1111120215012550-408-0100	APSG1004	0.00	28.94
63662 THERAPY SHOPPE	170788	N		1208020604007527-329-2100	SS7316 LADYBUG MASSAGER MT101916		
63662 THERAPY SHOPPE	170788	N		1208020604007527-329-2100	SS7355 FIDGETING FOOT B MT101916		
63662 THERAPY SHOPPE	170788	N		1208020604007527-329-2100	BC7124 SET OF 12 SUPER MT101916		
63662 THERAPY SHOPPE	170788	N		1208020604007527-329-2100	GG4485 BENDEEZ MT101916		
63662 THERAPY SHOPPE	170788	N		1208020604007527-329-2100	FM9465 SPRINGY LING MT101916		
63662 THERAPY SHOPPE	170788	N		1208020604007527-329-2100	SS7386 I SPY WONDER TUB MT101916		
63662 THERAPY SHOPPE	170788	N		1208020604007527-329-2100	FM9365 CRAZY CROCODILE MT101916		
63662 THERAPY SHOPPE	170788	N		1208020604007527-329-2100	FM9364 TRICYCLE RIDING MT101916		
63662 THERAPY SHOPPE	170788	N		1208020604007527-329-2100	FM9241 CYMBAL PLAYIN' M MT101916		
63662 THERAPY SHOPPE	170788	N		1208020604007527-329-2100	FM9240 CREEPIN' CATERPI MT101916		
63662 THERAPY SHOPPE	170788	N		1208020604007527-329-2100	FM9239 FLIP N SPIN LADY MT101916		
63662 THERAPY SHOPPE	170788	N		1208020604007527-329-2100	FM4935 MAGIC SEA SWIMME MT101916		
63662 THERAPY SHOPPE	170788	N		1208020604007527-329-2100	FM9447 FLUFFY LITTLE CH MT101916		
63662 THERAPY SHOPPE	170788	N		1208020604007527-329-2100	GG4529 SOOTHING OCEAN W MT101916		

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63662 THERAPY SHOPPE	170788	N		1208020604007527-329-2100	FM4935 MAGIC SEA SWIMME		
		F			MT101916		
63662 THERAPY SHOPPE	170788	N		1208020604007527-329-2100	ESTIMATED SHIPPING/HAND		
		F			MT101916		
63662 THERAPY SHOPPE 239341	172655	N	V505122 10/20/16	1131220401009999-329-2200	SENSORY SEEKERS FIDGET	0.00	22.00
		F			APPG1017		
63662 THERAPY SHOPPE 239341	172655	N	V505122 10/20/16	1131220401009999-329-2200	FOCUSING FIDGET KIT; 55	0.00	39.98
		F			APPG1017		
63662 THERAPY SHOPPE 239341	172655	N	V505122 10/20/16	1131220401009999-329-2200	FAVORITE CLASSROOM FIDG	0.00	47.99
		F			APPG1017		
63662 THERAPY SHOPPE 239341	172655	N	V505122 10/20/16	1131220401009999-329-2200	FOCUSING FIDGET KIT #2;	0.00	19.99
		F			APPG1017		
63662 THERAPY SHOPPE 239341	172655	N	V505122 10/20/16	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	12.99
		F			APPG1017		
TOTAL VENDOR						0.00	142.95
63653 BETSY C THERRIEN 0901-092116	0	N	V505123 10/20/16	1108020604001305-408-0100	APPG1017	0.00	84.94
63653 BETSY C THERRIEN 0922-092916	0	N	V505123 10/20/16	1108020604001305-408-0100	APPG1017	0.00	37.85
TOTAL VENDOR						0.00	122.79
100489 TIGGLY I3948	171951	N	69510 10/06/16	1208020604007504-329-2100	1070 TIGGLY MATH LEARNI	0.00	270.00
		F			APPG1003		
100489 TIGGLY I3948	171951	N	69510 10/06/16	1208020604007504-329-2100	1071 TIGGLY SHAPES LEAR	0.00	270.00
		F			APPG1003		
100489 TIGGLY I3948	171951	N	69510 10/06/16	1208020604007504-329-2100	1072 TIGGLY WORDS LEARN	0.00	270.00
		F			APPG1003		
100489 TIGGLY I3948	171951	N	69510 10/06/16	1208020604007504-329-2100	ESTIMATED SHIPPING/HAND	0.00	60.00
		F			APPG1003		
TOTAL VENDOR						0.00	870.00
100755 DAWN L TILLINI 90116-092916	0	N	69683 10/13/16	1108020899991260-408-0100	APSF1005	0.00	383.94
64038 ELOISE TITUS 101516 CONT	0	M	69707 10/14/16	1108020999991270-209-2000	APSG1010	0.00	7154.69
64038 ELOISE TITUS OS092116-2	0	M	69707 10/14/16	1108020999991270-209-2320	APCJ1014	0.00	172.06
64038 ELOISE TITUS RR082516-29	0	M	69707 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	135.04
64038 ELOISE TITUS RR082816-2	0	M	69707 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	116.84
64038 ELOISE TITUS 102816 S MTG	0	M	70126 10/28/16	1108020999991270-499-9000	APSG1026	0.00	273.18
64038 ELOISE TITUS 102816 SL	0	M	70126 10/28/16	1108020999991270-209-2000	APSG1027	0.00	497.31
64038 ELOISE TITUS CONT 103016	0	M	70126 10/28/16	1108020999991270-209-2000	APSH1028	0.00	7177.02
TOTAL VENDOR						0.00	15526.14
77074 CONNIE A TOOHEY 90116-092716	0	N	69684 10/13/16	1111620215012550-408-0100	APSF1005	0.00	16.20

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100024 MARYBELL J TOTARO 0907-092816	0	N	V505124 10/20/16	1208020501007033-408-0100	APPG1010	0.00	54.97
92337 TOYOTA FINANCIAL SERVI 101316-02063	170140	N P	70088 10/27/16	1108020121001005-408-3700	SUPT CAR LEASE APSG1027	0.00	516.75
64214 HEIDI C TRACEY 90716-092916	0	N	V505051 10/13/16	1108020799991240-408-0100	APSF1005	0.00	94.18
18515 TRANE 1412298X	170031	N P	69815 10/20/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1010	0.00	227.78
100618 TREASURER OF VIRGINIA REG 101016	0	N	69919 10/20/16	1108020799991240-499-9100	APSG1020	0.00	50.00
64245 TREND ENTERPRISES INC. 1997381	172442	N F	69920 10/20/16	1121620604001300-329-2100	PUNCTUATION PUZZLES BUL APPG1010	0.00	10.99
64245 TREND ENTERPRISES INC. 1997381	172442	N F	69920 10/20/16	1121620604001300-329-2100	ESTIMATED SHIPPING/HAND APPG1010	0.00	6.95
TOTAL VENDOR						0.00	17.94
64270 TRI-COUNTY SPORTS OFFI 4	171565	N P	69921 10/20/16	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF APPG1010	0.00	1080.00
64270 TRI-COUNTY SPORTS OFFI 6	171565	N P	69921 10/20/16	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF APPG1010	0.00	810.00
64270 TRI-COUNTY SPORTS OFFI 7	171565	N P	69921 10/20/16	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF APPG1010	0.00	1805.00
64270 TRI-COUNTY SPORTS OFFI 8	171565	N P	69921 10/20/16	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF APPG1010	0.00	540.00
TOTAL VENDOR						0.00	4235.00
64272 TRI-CTY FIELD HOCKEY O CHS	171564	N P	69922 10/20/16	1108020501009999-209-3205	ENCUMBER FIELD HOCKEY O APPG1010	0.00	775.00
64272 TRI-CTY FIELD HOCKEY O HHS	171564	N P	69922 10/20/16	1108020501009999-209-3205	ENCUMBER FIELD HOCKEY O APPG1010	0.00	915.00
64272 TRI-CTY FIELD HOCKEY O NHS	171564	N P	69922 10/20/16	1108020501009999-209-3205	ENCUMBER FIELD HOCKEY O APPG1010	0.00	619.00
64272 TRI-CTY FIELD HOCKEY O PHS	171564	N P	69922 10/20/16	1108020501009999-209-3205	ENCUMBER FIELD HOCKEY O APPG1010	0.00	619.00
TOTAL VENDOR						0.00	2928.00
100416 TRINITY3 TECHNOLOGY 18899	172310	N F	70089 10/27/16	1111420401009999-329-2200	QUOTATION #3877 APSG1027	0.00	2515.80
100416 TRINITY3 TECHNOLOGY 19013	172235	N F	70089 10/27/16	1131220501009999-554-0302	QUOTE #3877; T3 PLATINU APSG1027	0.00	2695.50
100416 TRINITY3 TECHNOLOGY 20046	172528	N F	70089 10/27/16	1111620401009999-329-2200	T3 PLATINUM WARRANTY FO APSG1027	0.00	4821.95
100416 TRINITY3 TECHNOLOGY 20046	172528	N F	70089 10/27/16	1111620401009999-329-2200	T3 PLATINUM WARRANTY FO APSG1027	0.00	4702.15
TOTAL VENDOR						0.00	14735.40
64774 RAE ANNE TURLINGTON 0902-092916	0	N	69923 10/20/16	1108020616001350-408-0100	APPG1017	0.00	164.16

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100538 TYPING AGENT LLC 3065	0	N	70090 10/27/16	1-L4996250	APSG1026	0.00	3600.00
100768 U.S. DEPT. OF TREASURY	0	N F	69734 10/14/16	7-L4506103	DED:2023 DEBT MGMT PAY059P	0.00	202.25
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	KOR-200 PAPER CUPS - 25 APPG0930	0.00	30.60
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	B-3132BE ARTISTA II TEM APPG0930	0.00	30.11
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	B-3132RD ARTISTA II TEM APPG0930	0.00	30.11
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	B-3132YE ARTISTA II TEM APPG0930	0.00	30.11
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	ALV-N2331 PORTFOLIO APPG0930	0.00	12.78
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	DDX-2501 GEOMETRIC FORM APPG0930	0.00	13.04
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	S-73201 VINYL ERASERS APPG0930	0.00	40.27
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	GEN-4972B DRAWING PENCIL APPG0930	0.00	42.32
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	B-8016 CRAYONS-CLASS PA APPG0930	0.00	51.25
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	B-1617 CRAYONS - CONSTR APPG0930	0.00	40.39
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	B-8201 MARKERS CLASSPAC APPG0930	0.00	66.04
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	B-7748 MARKERS - FLUORE APPG0930	0.00	38.21
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	FPI-10065 DRY ERASE BOA APPG0930	0.00	102.33
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	S-84001 DRY ERASE MARKE APPG0930	0.00	42.32
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	STI-100486 MASKING TAPE APPG0930	0.00	20.69
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	3M-07377 SCOTCH TAPE APPG0930	0.00	49.41
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	E-E501 GLUE STICKS APPG0930	0.00	67.97
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	E-E1326 ELMERS GLUE - A APPG0930	0.00	23.85
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	P-5290 TAGBOARD 18"X24" APPG0930	0.00	68.86
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	P-72140 KRAFT BAGS APPG0930	0.00	126.95
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	DAR-74267 WIGGLE EYES APPG0930	0.00	25.60
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	C-377502 CRAFT STICKS APPG0930	0.00	18.45
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	TB-82268 PONY BEADS APPG0930	0.00	11.10
64905 UNITED ARTS & EDUC SUP 5534456	172404	N F	69511 10/06/16	1110120401009999-329-1600	TB-82372 PONY BEADS - N APPG0930	0.00	12.64

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64905 UNITED ARTS & EDUC SUP 172404 5534456		N	69511 10/06/16	1110120401009999-329-1600	A-X36 MODELING CLAY APPG0930	0.00	21.33
64905 UNITED ARTS & EDUC SUP 172404 5534456		N	69511 10/06/16	1110120401009999-329-1600	P-103036 CONSTRUCTION P APPG0930	0.00	35.48
64905 UNITED ARTS & EDUC SUP 172404 5534456		N	69511 10/06/16	1110120401009999-329-1600	P-103044 CONSTRUCTION P APPG0930	0.00	35.48
64905 UNITED ARTS & EDUC SUP 172404 5534456		N	69511 10/06/16	1110120401009999-329-1600	P-103034 CONSTRUCTION P APPG0930	0.00	35.48
64905 UNITED ARTS & EDUC SUP 172404 5534456		N	69511 10/06/16	1110120401009999-329-1600	P-103425 CONSTRUCTION P APPG0930	0.00	35.48
64905 UNITED ARTS & EDUC SUP 172404 5534456		N	69511 10/06/16	1110120401009999-329-1600	P-103039 CONSTRUCTION P APPG0930	0.00	35.48
64905 UNITED ARTS & EDUC SUP 172404 5534456		N	69511 10/06/16	1110120401009999-329-1600	P-103054 CONSTRUCTION P APPG0930	0.00	35.48
64905 UNITED ARTS & EDUC SUP 172404 5534456		N	69511 10/06/16	1110120401009999-329-1600	P-103048 CONSTRUCTION P APPG0930	0.00	35.48
64905 UNITED ARTS & EDUC SUP 172404 5534456		N	69511 10/06/16	1110120401009999-329-1600	P-103032 CONSTRUCTION P APPG0930	0.00	35.48
64905 UNITED ARTS & EDUC SUP 172404 5534456		N	69511 10/06/16	1110120401009999-329-1600	P-103061 CONSTRUCTION P APPG0930	0.00	35.48
64905 UNITED ARTS & EDUC SUP 0 5544072		N	70091 10/27/16	1110120401009999-329-1600	APPG1021	0.00	39.20
TOTAL VENDOR						0.00	1375.25
64945 UNITED PARCEL SERVICE 0 286214396		N	69512 10/06/16	1108020123001025-329-0200	APSH1004	0.00	25.00
64945 UNITED PARCEL SERVICE 0 553683653		N	69512 10/06/16	1208020401007033-329-0200	APSG1005	0.00	26.41
64945 UNITED PARCEL SERVICE 0 286214396		N	69685 10/13/16	1108020123001025-329-0200	APSG1004	0.00	25.00
64945 UNITED PARCEL SERVICE 0 286214406		N	69685 10/13/16	1108020123001025-329-0200	APSF1005	0.00	25.00
64945 UNITED PARCEL SERVICE 0 286214406		N	69685 10/13/16	1108021199991280-329-0100	APSF1005	0.00	11.04
64945 UNITED PARCEL SERVICE 0 286214416		N	69924 10/20/16	1108020123001040-329-0200	APSG1020	0.00	21.43
64945 UNITED PARCEL SERVICE 0 286214416		N	69924 10/20/16	1108020123001025-329-0200	APSG1020	0.00	25.00
64945 UNITED PARCEL SERVICE 0 286214426		N	70092 10/27/16	1108020123001025-329-0200	APSG1027	0.00	25.00
TOTAL VENDOR						0.00	183.88
64936 UNITED RENTALS 140299885-1	0	N	69925 10/20/16	3731421535001581-552-0626	APSG1020	0.00	828.72
100708 UNITED STATES TREASURY 0		N	69735 10/14/16	7-L4506103	DED:2022 PMT AGREE PAY059P	0.00	300.00
100708 UNITED STATES TREASURY 0		N	70154 10/28/16	7-L4506103	DED:2022 PMT AGREE PAY060P	0.00	300.00
TOTAL VENDOR						0.00	600.00
64951 UNITED WAY OF CALVERT 0		N	69736 10/14/16	7-L4506103	DED:6010 UNIT WAY PAY059P	0.00	213.93

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64951 UNITED WAY OF CALVERT	0	N	70155	7-L4506103	DED:6010 UNIT WAY	0.00	213.93
		F	10/28/16		PAY060P		
TOTAL VENDOR						0.00	427.86
65029 UNIVERSITY SYSTEM OF M 16128	172925	N	70093	1108020123001040-209-0300	MEEC MEMBERSHIP DUES 7-	0.00	2000.00
		F	10/27/16		APSG1027		
91344 US DEPT OF ED	0	N	69737	7-L4506103	DED:2040 STD LOAN	0.00	106.91
		F	10/14/16		PAY059P		
91344 US DEPT OF ED	0	N	70156	7-L4506103	DED:2040 STD LOAN	0.00	107.89
		F	10/28/16		PAY060P		
TOTAL VENDOR						0.00	214.80
65013 US GAMES INC 98318195	172647	N	69926	1131720401009999-329-2200	#1508 ORANGE PG BALLS	0.00	76.31
		F	10/20/16		APPG1017		
65013 US GAMES INC 98318195	172647	N	69926	1131720401009999-329-2200	SHIPPING - 17%	0.00	12.97
		F	10/20/16		APPG1017		
TOTAL VENDOR						0.00	89.28
91836 USA FUNDS	0	N	69738	7-L4506103	DED:2043 STD LOAN	0.00	58.65
		F	10/14/16		PAY059P		
91836 USA FUNDS	0	N	70157	7-L4506103	DED:2043 STD LOAN	0.00	58.65
		F	10/28/16		PAY060P		
TOTAL VENDOR						0.00	117.30
65020 USC/CANTERBURY CORP.	172482	N		1208020604007502-554-0300	F2B56UT HP EXTERNAL USB		
		F			MT101916		
65020 USC/CANTERBURY CORP.	172482	N		1208020604007502-554-0300	T6T83AA KEYBOARD/MOUSE		
		F			MT101916		
65020 USC/CANTERBURY CORP.	172482	N		1208020604007502-554-0300	K7X30A8 MONITOR MODEL P		
		F			MT101916		
65020 USC/CANTERBURY CORP.	172482	N		1208020604007502-554-0300	ESTIMATED SHIPPING/HAND		
		F			MT101916		
65020 USC/CANTERBURY CORP.	171248	N	V505016	1111520501009999-554-0302	T3L14UT WINBOOK-HP STRE	0.00	4809.00
		F	10/06/16		APPG1003		
65020 USC/CANTERBURY CORP.	171248	N	V505016	1111520501009999-554-0302	T3L14UT WINBOOK-HP STRE	0.00	4809.00
		F	10/06/16		APPG1003		
65020 USC/CANTERBURY CORP.	171420	N	V505016	1131620501009999-554-0302	T3L14UT WINBOOK-HP STRE	0.00	19499.06
		F	10/06/16		APPG1003		
65020 USC/CANTERBURY CORP.	171344	N	V505016	1131220501009999-554-0302	CE956A LJ PRO 400 COLOR	0.00	321.77
		F	10/06/16		APPG1003		
65020 USC/CANTERBURY CORP.	171344	N	V505016	1131220501009999-554-0302	T3L14UT WINBOOK HP STRE	0.00	5019.48
		F	10/06/16		APPG1003		
65020 USC/CANTERBURY CORP.	171534	N	V505016	1131820501009999-554-0400	HP STREAMBOOK LAPTOP CO	0.00	2586.61
		P	10/06/16		APPG1003		
65020 USC/CANTERBURY CORP.	170409	N	V505016	1108021031006020-329-8200	OPEN PO FOR PARTS	0.00	255.00
		P	10/06/16		APPG0929		
65020 USC/CANTERBURY CORP.	170409	N	V505016	1108021031006020-329-8200	OPEN PO FOR PARTS	0.00	287.00
		P	10/06/16		APPG0929		
65020 USC/CANTERBURY CORP.	172301	N	V505016	1120120408009999-322-0700	K7X27A8 HP MONITOR 21.5	0.00	133.00
		F	10/06/16		APPG1003		
65020 USC/CANTERBURY CORP.	172301	N	V505016	1120120408009999-322-0700	ESTIMATED SHIPPING/HAND	0.00	15.00
		F	10/06/16		APPG1003		

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65020 USC/CANTERBURY CORP. 54008	172192	N	V505016	1131720501009999-554-0302	ITEM #TP200SA-EDU AS APPG1003	0.00	1742.59
65020 USC/CANTERBURY CORP. 54008	172192	N	V505016	1131720501009999-554-0302	T3L14UT WINBOOK-HP STRE APPG1003	0.00	4156.81
65020 USC/CANTERBURY CORP. 54009	172353	N	V505016	1121620501009999-554-0400	CF388A HP LASERJET PRO APPG1003	0.00	367.00
65020 USC/CANTERBURY CORP. 54009	172353	N	V505016	1121620501009999-554-0400	ESTIMATED SHIPPING/HAND APPG1003	0.00	15.00
65020 USC/CANTERBURY CORP. 53945	171700	N	V505126	1121720501009999-554-0402	T3L14UT WINBOOK-HP STRE APPG1013	0.00	14922.75
65020 USC/CANTERBURY CORP. 53969	171662	N	V505126	1131520401009999-329-2200	YW3038 - EPSON V39 PHOT APPG1013	0.00	85.09
65020 USC/CANTERBURY CORP. 53969	171662	N	V505126	1131520401009999-329-2200	SHIPPING APPG1013	0.00	15.00
65020 USC/CANTERBURY CORP. 53971	172015	N	V505126	1131220501009999-554-0302	HP-L1M89AV-SSD HP ELITE APPG1013	0.00	511.18
65020 USC/CANTERBURY CORP. 53971	172015	N	V505126	1131220501009999-554-0302	ESTIMATED SHIPPING/HAND APPG1013	0.00	13.82
65020 USC/CANTERBURY CORP. 54011	172155	N	V505126	1108020501009999-554-0400	ULTRABOOK HP-L3C64AV-SS APPG1010	0.00	2370.00
65020 USC/CANTERBURY CORP. 54013	171669	N	V505126	1121720501009999-554-0400	HP-L8T15AV Z240 WORKST APPG1010	0.00	9443.00
65020 USC/CANTERBURY CORP. 54013	171669	N	V505126	1121720501009999-554-0400	M1N98A8 HP 23" DISPLAY APPG1010	0.00	1160.67
65020 USC/CANTERBURY CORP. 54014	171591	N	V505126	1121720501009999-554-0400	HP-L1M89AV-SSD HP ELITE APPG1010	0.00	531.96
65020 USC/CANTERBURY CORP. 54014	171591	N	V505126	1121720501009999-554-0400	CE989A HP LASER JET M60 APPG1010	0.00	608.63
65020 USC/CANTERBURY CORP. 54014	171591	N	V505126	1121720501009999-554-0400	L1910A HP SCANJET 5590 APPG1010	0.00	244.41
65020 USC/CANTERBURY CORP. 54015	172300	N	V505126	1120120501009999-554-0400	HP-L3C64AV-SSD HP ELIT APPG1010	0.00	790.00
65020 USC/CANTERBURY CORP. 54015	172300	N	V505126	1120120501009999-554-0400	ESTIMATED SHIPPING/HAND APPG1010	0.00	79.00
65020 USC/CANTERBURY CORP. 54016	172418	N	V505126	1108020401001040-329-2201	#C94551 HP 70 LIGHT MAG APPG1013	0.00	138.46
65020 USC/CANTERBURY CORP. 54016	172418	N	V505126	1108020401001040-329-2201	#C9453A HP 70 MAGENTA APPG1013	0.00	135.62
65020 USC/CANTERBURY CORP. 54016	172418	N	V505126	1108020401001040-329-2201	#C9451A HP 70 LIGHT GRA APPG1013	0.00	138.46
65020 USC/CANTERBURY CORP. 54016	172418	N	V505126	1108020401001040-329-2201	#C9448A HP 70 MATTE BLA APPG1013	0.00	135.62
65020 USC/CANTERBURY CORP. 54016	172418	N	V505126	1108020401001040-329-2201	#C94554A HP 70 YELLOW APPG1013	0.00	138.46
65020 USC/CANTERBURY CORP. 54016	172418	N	V505126	1108020401001040-329-2201	#C9452A HP 70 CYAN APPG1013	0.00	135.62
65020 USC/CANTERBURY CORP. 54016	172418	N	V505126	1108020401001040-329-2201	#C9449A HP 70 PHOTO BLA APPG1013	0.00	135.62
65020 USC/CANTERBURY CORP. 54016	172418	N	V505126	1108020401001040-329-2201	SHIPPING APPG1013	0.00	15.00
65020 USC/CANTERBURY CORP. 54017	172412	N	V505126	1131820501009999-554-0402	M48673 - LOGITECH S-120 APPG1010	0.00	13.99
65020 USC/CANTERBURY CORP. 54017	172412	N	V505126	1131820501009999-554-0402	ESTIMATED SHIPPING/HAND APPG1010	0.00	15.00

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65020 USC/CANTERBURY CORP. 54019	172424	N	V505126 10/20/16	1108021031006020-329-8200	OPEN PO FOR PARTS APPG1013	0.00	980.00
65020 USC/CANTERBURY CORP. 54020	170409	N	V505126 10/20/16	1108021031006020-329-8200	OPEN PO FOR PARTS APPG1013	0.00	576.00
65020 USC/CANTERBURY CORP. 54022	172524	N	V505126 10/20/16	1120120408009999-322-0700	K7X27A8 HP MONITOR 21.5 APPG1010	0.00	399.00
65020 USC/CANTERBURY CORP. 54022	172524	N	V505126 10/20/16	1120120408009999-322-0700	ESTIMATED SHIPPING/HAND APPG1010	0.00	15.00
65020 USC/CANTERBURY CORP. 54023	172477	N	V505126 10/20/16	1131420604001300-329-1100	BLACK OPTICAL USB MOUSE APPG1010	0.00	73.00
65020 USC/CANTERBURY CORP. 54023	172477	N	V505126 10/20/16	1131420604001300-329-1100	ESTIMATED SHIPPING/HAND APPG1010	0.00	15.00
65020 USC/CANTERBURY CORP. 54024	172482	N	V505126 10/20/16	1208020604007502-554-0300	F2B56UT HP EXTERNAL USB APPG1010	0.00	57.69
65020 USC/CANTERBURY CORP. 54024	172482	N	V505126 10/20/16	1208020604007502-554-0300	T6T83AA KEYBOARD/MOUSE APPG1010	0.00	28.63
65020 USC/CANTERBURY CORP. 54024	172482	N	V505126 10/20/16	1208020604007502-554-0300	K7X30A8 MONITOR MODEL P APPG1010	0.00	125.77
65020 USC/CANTERBURY CORP. 54024	172482	N	V505126 10/20/16	1208020604007502-554-0300	ESTIMATED SHIPPING/HAND APPG1010	0.00	14.19
65020 USC/CANTERBURY CORP. 54025	172457	N	V505126 10/20/16	1131820501009999-554-0400	ALTEC LANSING BHE3697 S APPG1010	0.00	28.99
65020 USC/CANTERBURY CORP. 54027	172388	N	V505126 10/20/16	1111120401009999-329-1100	HP ULTRA SLIM DOCKING S APPG1010	0.00	143.00
65020 USC/CANTERBURY CORP. 54027	172388	N	V505126 10/20/16	1111120401009999-329-1100	ESTIMATED SHIPPING/HAND APPG1010	0.00	15.00
65020 USC/CANTERBURY CORP. 54028	172535	N	V505126 10/20/16	1131220501009999-554-0302	WINBOOK-HP STREAM II PR APPG1010	0.00	6963.95
65020 USC/CANTERBURY CORP. 54033	172342	N	V505126 10/20/16	1208020604007502-554-0300	HP L3C64AV-SSD ELITE BO APPG1017	0.00	3950.00
65020 USC/CANTERBURY CORP. 54035	172487	N	V505126 10/20/16	1111520501009999-554-0402	CF388A HP LASER JET PRO APPG1017	0.00	382.00
65020 USC/CANTERBURY CORP. 54036	172635	N	V505126 10/20/16	1110120501009999-554-0302	B5L25A HP COLOR LJ M553 APPG1017	0.00	694.61
65020 USC/CANTERBURY CORP. 54036	172635	N	V505126 10/20/16	1110120501009999-554-0302	ESTIMATED SHIPPING/HAND APPG1017	0.00	29.39
65020 USC/CANTERBURY CORP. 54038	172402	N	V505126 10/20/16	1111120401009999-329-2200	HEADPHONES ACM500RB APPG1017	0.00	480.00
65020 USC/CANTERBURY CORP. 54038	172402	N	V505126 10/20/16	1111120401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1017	0.00	15.00
65020 USC/CANTERBURY CORP. 54043	172593	N	V505153 10/27/16	1131420401009999-329-2212	HEADPHONES ACM500RB APPG1020	0.00	300.00
65020 USC/CANTERBURY CORP. 54043	172593	N	V505153 10/27/16	1131420401009999-329-2212	ESTIMATED SHIPPING/HAND APPG1020	0.00	15.00
65020 USC/CANTERBURY CORP. 54045	172709	N	V505153 10/27/16	1110120501009999-554-0302	B5L25A HP COLOR LJ M553 APPG1020	0.00	709.00
65020 USC/CANTERBURY CORP. 54048	172382	N	V505153 10/27/16	1108020501009999-554-0400	HP-L3C64AV-SSD HP ELITE APPG1020	0.00	698.33
65020 USC/CANTERBURY CORP. 54048	172382	N	V505153 10/27/16	1108020501009999-554-0400	D9Y32UT HP ULTRA SLIM D APPG1020	0.00	126.41
65020 USC/CANTERBURY CORP. 54048	172382	N	V505153 10/27/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APPG1020	0.00	13.26
65020 USC/CANTERBURY CORP. 54049	172522	N	V505153 10/27/16	1120120501009999-554-0302	D9Y32UT ULTRA SLIM DOCK APPG1020	0.00	143.00

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65020 USC/CANTERBURY CORP. 54049	172522	N	V505153 10/27/16	1120120501009999-554-0302	ESTIMATED SHIPPING/HAND APPG1020	0.00	15.00
65020 USC/CANTERBURY CORP. 54054	172755	N	V505153 10/27/16	1208020501005965-554-0300	MZ-750120BW, SAMSUNG 75 APPG1020	0.00	2109.28
65020 USC/CANTERBURY CORP. 54057	172335	N	V505153 10/27/16	1208020604007502-554-0300	HP L3C64AV-SSD HP ELITE APPG1024	0.00	1580.00
65020 USC/CANTERBURY CORP. 54057	172335	N	V505153 10/27/16	1208020604007502-554-0300	D9Y32UT HP ULTRA SLIM D APPG1024	0.00	286.00
65020 USC/CANTERBURY CORP. 54057	172335	N	V505153 10/27/16	1208020604007502-554-0300	T6T83AA KEYBOARD/MOUSE APPG1024	0.00	60.56
65020 USC/CANTERBURY CORP. 54059	172370	N	V505153 10/27/16	1210120501007005-554-0300	B5L25A HP COLOR LJ M553 APPG1024	0.00	1418.00
TOTAL VENDOR						0.00	98253.74
65000 USI INC 038088390101	172475	N	V505127 10/20/16	1131420401009999-329-2200	#1144 APPG1010	0.00	65.11
65000 USI INC 038088390101	172475	N	V505127 10/20/16	1131420401009999-329-2200	#1695 APPG1010	0.00	80.49
65000 USI INC 038088390101	172475	N	V505127 10/20/16	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1010	0.00	18.76
65000 USI INC 038088390102	172475	N	V505127 10/20/16	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1010	0.00	23.19
65000 USI INC 038088390102	172475	N	V505127 10/20/16	1131420401009999-329-2200	#1695 APPG1010	0.00	99.51
65000 USI INC 038088390102	172475	N	V505127 10/20/16	1131420401009999-329-2200	#1144 APPG1010	0.00	80.49
65000 USI INC 038104960101	172662	N	V505154 10/27/16	1111620401009999-329-2200	USI SCHOOL FILM 25" 1.5 APPG1020	0.00	48.00
65000 USI INC 038104960101	172662	N	V505154 10/27/16	1111620401009999-329-2200	USI SCHOOL FILM 27" 1.5 APPG1020	0.00	50.00
65000 USI INC 038104960101	172662	N	V505154 10/27/16	1111620401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1020	0.00	15.80
TOTAL VENDOR						0.00	481.35
65804 UST SERVICES CORP. M170863	170219	N	70094 10/27/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APPG1020	0.00	3000.00
66038 JESSICA U VALADIE 0921-092716	0	N	V505017 10/06/16	1108020401009999-329-1715	APPG0929	0.00	287.50
66038 JESSICA U VALADIE 90116-092916	0	N	V505052 10/13/16	1108020216012520-408-0100	APSG1004	0.00	193.37
TOTAL VENDOR						0.00	480.87
66007 ANN M VAN DER HEYDEN 0908-092316	0	N	69927 10/20/16	1120920215012550-408-0100	APPG1012	0.00	18.79
90142 STEVEN T VAN REES 0901-092816	0	N	69928 10/20/16	1108020501009999-408-0100	APPG1012	0.00	421.74
76994 DIANNA L VARNER 092616	0	N	V505155 10/27/16	1108020604001300-408-0100	APPG1020	0.00	14.58
66142 VERIZON 092616-22809	0	N	69687 10/13/16	1108021031006000-408-6000	APSF1005	0.00	28.82

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66142 VERIZON	0	N	69687	1108021031006000-408-6000		0.00	1037.49
100116-18877			10/13/16		APSF1005		
66142 VERIZON	0	N	69687	1108021031006000-408-6000		0.00	5.95
100116-76403			10/13/16		APSF1005		
66142 VERIZON	0	N	69687	1108021031006000-408-6000		0.00	83.95
100416-15512			10/13/16		APSF1005		
66142 VERIZON	0	N	69687	1108021031006000-408-6000		0.00	4015.85
100416-15513			10/13/16		APSF1005		
66142 VERIZON	0	N	69686	1108021031006000-408-6000		0.00	144.04
100416-72536			10/13/16		APSF1005		
66142 VERIZON	0	N	69929	1108021031006000-408-6000		0.00	1529.58
100116-76356			10/20/16		APSG1020		
66142 VERIZON	0	N	69929	1108021031006000-408-6000		0.00	13688.24
100816-12826			10/20/16		APSG1020		
66142 VERIZON	0	N	69929	1108021031006000-408-6000		0.00	43.54
100816-12827			10/20/16		APSG1020		
66142 VERIZON	0	N	70095	1108021031006000-408-6000		0.00	300.62
9773472502			10/27/16		APSG1027		
TOTAL VENDOR						0.00	20878.08
66142 VERIZON BUSINESS	0	N	69930	1108021031006000-408-6000		0.00	1224.47
66499530			10/20/16		APSG1020		
90327 VEX ROBOTICS	0	N	V505053	1208020401003600-329-2200		0.00	571.85
49519			10/13/16		APSG1004		
90327 VEX ROBOTICS	0	N	V505053	1208020401003600-329-2200		0.00	162.19
79202			10/13/16		APSG1004		
90327 VEX ROBOTICS	171852	N	V505128	1108020401009999-329-2227	VRC STARSTRUCK - FULL G	0.00	499.95
169492		F	10/20/16		APPG1013		
90327 VEX ROBOTICS	171852	N	V505128	1108020401009999-329-2227	ESTIMATED SHIPPING/HAND	0.00	94.81
169492		F	10/20/16		APPG1013		
90327 VEX ROBOTICS	171855	N	V505128	1108020401009999-329-2227	VRC STARSTRUCK - FULL G	0.00	499.95
169494		F	10/20/16		APPG1013		
90327 VEX ROBOTICS	171855	N	V505128	1108020401009999-329-2227	ESTIMATED SHIPPING/HAND	0.00	94.81
169494		F	10/20/16		APPG1013		
TOTAL VENDOR						0.00	1923.56
66743 VOYAGER SOPRIS LEARNIN	172523	N	69931	1120120604001300-329-2100	ITEM # 320661 REWARDS I	0.00	99.73
1696276		F	10/20/16		APPG1010		
66743 VOYAGER SOPRIS LEARNIN	172523	N	69931	1120120604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	9.97
1696276		F	10/20/16		APPG1010		
66743 VOYAGER SOPRIS LEARNIN	172827	N	70096	1131520401009999-321-0600	325112-1 REWARDS SECOND	0.00	199.90
1710100		F	10/27/16		APPG1020		
66743 VOYAGER SOPRIS LEARNIN	172827	N	70096	1131520401009999-321-0600	ESTIMATED SHIPPING/HAND	0.00	19.99
1710100		F	10/27/16		APPG1020		
TOTAL VENDOR						0.00	329.59
28919 W.D. GRAY INC.	0	M	V505059	1108020999991270-209-2000		0.00	3966.38
101516 CONT			10/14/16		APSG1010		
28919 W.D. GRAY INC.	0	M	V505161	1108020999991270-499-9000		0.00	128.76
102816 S MTG			10/28/16		APSG1026		
28919 W.D. GRAY INC.	0	M	V505161	1108020999991270-209-2000		0.00	257.52
102816 SL			10/28/16		APSG1027		

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28919 W.D. GRAY INC. CONT 103016	0	M	V505161 10/28/16	1108020999991270-209-2000	APSH1028	0.00	3980.34
TOTAL VENDOR						0.00	8333.00
66807 WALDORF GLASS CO. INC. 48556	170076	N P	70097 10/27/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APPG1020	0.00	252.00
67028 SANDY WALKER 0902-092316	0	N	69932 10/20/16	1108020216012520-408-0100	APPG1012	0.00	206.66
66864 TANYA ARLISA WALLACE 101516 CONT	0	M	69708 10/14/16	1108020999991270-209-2000	APSG1010	0.00	8606.58
66864 TANYA ARLISA WALLACE RR082516-39	0	M	69708 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	147.60
66864 TANYA ARLISA WALLACE RR082516-65	0	M	69708 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	142.87
66864 TANYA ARLISA WALLACE 102816 S MTG	0	M	70127 10/28/16	1108020999991270-499-9000	APSG1026	0.00	300.78
66864 TANYA ARLISA WALLACE 102816 SL	0	M	70127 10/28/16	1108020999991270-209-2000	APSG1027	0.00	577.47
66864 TANYA ARLISA WALLACE CONT 103016	0	M	70127 10/28/16	1108020999991270-209-2000	APSH1028	0.00	8345.81
TOTAL VENDOR						0.00	18121.11
67087 MICHELLE M WARD 0810-091416	0	N	V505018 10/06/16	1120820215012550-408-0100	APPG0929	0.00	30.89
67303 SHUCHITA WARNER 110416	0	N	69933 10/20/16	1108021536001290-499-9900	APPG1013	0.00	70.00
67529 WASHINGTON GAS 216218-92316	0	N	69513 10/06/16	1121321031006000-424-6100	APPG0929	0.00	1837.84
67529 WASHINGTON GAS 010801-92616	0	N	69934 10/20/16	1111121031006000-424-6100	APPG1010	0.00	159.76
67529 WASHINGTON GAS 016709-92616	0	N	69934 10/20/16	1120621031006000-424-6100	APPG1010	0.00	178.11
67529 WASHINGTON GAS 017004-92616	0	N	69934 10/20/16	1111521031006000-424-6100	APPG1010	0.00	157.36
67529 WASHINGTON GAS 026203-92616	0	N	69934 10/20/16	1121321031006000-424-6100	APPG1010	0.00	21.00
67529 WASHINGTON GAS 026500-92616	0	N	69934 10/20/16	1121321031006000-424-6100	APPG1010	0.00	20.07
67529 WASHINGTON GAS 027508-92616	0	N	69934 10/20/16	1120721031006000-424-6100	APPG1010	0.00	88.03
67529 WASHINGTON GAS 123505-92616	0	N	69934 10/20/16	1111321031006000-424-6100	APPG1010	0.00	9554.80
67529 WASHINGTON GAS 577601-92616	0	N	69934 10/20/16	1121421031006000-424-6100	APPG1010	0.00	301.84
TOTAL VENDOR						0.00	12318.81
77200 NAOMI MARIE GROSS-WATK 0901-093016	0	N	70099 10/27/16	1210121499993375-408-0100	APPG1020	0.00	91.80

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92156 ROBERT WATSON 0809-081816	0	N	69514 10/06/16	1131520215012550-408-0100	APPG0929	0.00	41.58
92236 SHORON W WAUL 0906-092816	0	N	69935 10/20/16	1208021499994010-408-0100	APPG1010	0.00	163.57
90031 WAYPOINT ANALYTICAL IN 090813	170207	N P	70100 10/27/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1020	0.00	140.00
67903 KARL W. WEBER 101516 CONT	0	M	V505068 10/14/16	1108020999991270-209-2000	APSG1010	0.00	13685.63
67903 KARL W. WEBER 101516 CONT	0	M	V505068 10/14/16	1108020999991270-209-2200	APSG1010	0.00	4548.92
67903 KARL W. WEBER CH090916-38	0	M	V505068 10/14/16	1106520999991270-209-2347	APCJ1014	0.00	178.65
67903 KARL W. WEBER RR082616-92	0	M	V505068 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	125.77
67903 KARL W. WEBER RR082716-16	0	M	V505068 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	122.54
67903 KARL W. WEBER RR082716-38	0	M	V505068 10/14/16	1108020999991270-209-2000	APCJ1014	0.00	137.17
67903 KARL W. WEBER 102816 S MTG	0	M	V505169 10/28/16	1108020999991270-499-9000	APSG1026	0.00	658.30
67903 KARL W. WEBER 102816 SL	0	M	V505169 10/28/16	1108020999991270-209-2000	APSG1027	0.00	961.34
67903 KARL W. WEBER 102816 SL	0	M	V505169 10/28/16	1108020999991270-209-2200	APSG1027	0.00	306.90
67903 KARL W. WEBER CONT 103016	0	M	V505169 10/28/16	1108020999991270-209-2000	APSH1028	0.00	14750.66
67903 KARL W. WEBER CONT 103016	0	M	V505169 10/28/16	1108020999991270-209-2200	APSH1028	0.00	4565.33
67903 KARL W. WEBER OS092716-38	0	M	V505169 10/28/16	1108020999991270-209-2320	APC1028	0.00	144.08
TOTAL VENDOR						0.00	40185.29
76955 CHARLES R WEBER 90216-092916	0	N	69688 10/13/16	1121720215012550-408-0100	APSF1005	0.00	57.24
67923 JAIME J WEBSTER 071816	0	N	V505019 10/06/16	1131520215012550-408-0100	APPG0929	0.00	7.61
92584 WEEBLY INC. 1008	170103	N F	70101 10/27/16	1121320408009999-322-0700	EDUCATION - 20 CAMPUS A APSG1027	0.00	499.00
100585 WEINSTOCK, FRIEDMAN &	0	N F	69739 10/14/16	7-L4506103	DED:2062 GARN PAY059P	0.00	282.70
100585 WEINSTOCK, FRIEDMAN &	0	N F	70158 10/28/16	7-L4506103	DED:2062 GARN PAY060P	0.00	290.39
TOTAL VENDOR						0.00	573.09
75185 ROBIN F WELLS 90716-092216	0	N	69551 10/13/16	1121420215022555-408-0100	APSG1004	0.00	89.86

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		P/F	DATE				
68279 WEST MUSIC CO SI1346429	172277	N	69515 F 10/06/16	1121520401009999-329-1700	BASIC BEAT BASIC BEAT B APPG0929	0.00	20.00
68279 WEST MUSIC CO SI1346429	172277	N	69515 F 10/06/16	1121520401009999-329-1700	AMERICAN DRUM AMERICAN APPG0929	0.00	12.00
68279 WEST MUSIC CO SI1346429	172277	N	69515 F 10/06/16	1121520401009999-329-1700	BASIC BEAT BASIC BEAT B APPG0929	0.00	36.00
68279 WEST MUSIC CO SI1346429	172277	N	69515 F 10/06/16	1121520401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0929	0.00	8.95
68279 WEST MUSIC CO SI357301	0	N	70102 10/27/16	1111020401009999-329-1700	APPG1021	0.00	9.50
TOTAL VENDOR						0.00	86.45
91803 WHITE GLOVE DRUG/ALCOH 10570	171890	N	V505129 P 10/20/16	1108020999991270-209-1500	ENCUMBER DRUG TESTING F APPG1010	0.00	42.00
91803 WHITE GLOVE DRUG/ALCOH 10787	171890	N	V505156 P 10/27/16	1108020999991270-209-1500	ENCUMBER DRUG TESTING F APPG1020	0.00	84.00
TOTAL VENDOR						0.00	126.00
68679 CHEVY WHITE 90116-92916	0	N	69689 10/13/16	1108020799991240-408-0100	APSG1004	0.00	203.80
100783 ALY WHITMORE 092216 WKSHP	0	M	69516 10/06/16	1108020501009999-209-0409	APSH1004	0.00	200.00
69001 MARK E WILDING 92216-093016	0	N	69690 10/13/16	1108020216012520-408-0100	APSF1005	0.00	141.06
77019 MARIBETH WILKINS 0823-083116	0	N	V505020 10/06/16	1108020604001305-408-0100	APPG0929	0.00	91.31
57501 WILLIAMS SCOTSMAN INC. 99194330	170761	N	69890 P 10/20/16	1108021031006000-408-3700	CONTAINER CHARGES FOR O APPG1013	0.00	82.40
100813 STEPHEN WILLIAMS 0912-091716	0	N	70103 10/27/16	1131420215012550-408-0100	APPG1024	0.00	54.86
69013 ALKEISHA L WILLIAMS 0928-101016	0	N	70104 10/27/16	1111420215012550-408-0100	APPG1021	0.00	25.92
90229 NEWELL GLENN WILLIAMS 090916	0	M	69691 10/13/16	1108020501009999-499-9900	APSF1005	0.00	20.00
90229 NEWELL GLENN WILLIAMS SEC 090916	0	M	69691 10/13/16	1108020501009999-499-9900	APSG1004	0.00	120.00
TOTAL VENDOR						0.00	140.00
69087 TRACEY WILLIAMS 0901-092916	0	N	V505130 10/20/16	1108020604001305-408-0100	APPG1017	0.00	488.27
69153 WALTER L WILLIAMS II 0901-092916	0	N	69936 10/20/16	1108020799991240-408-0100	APPG1012	0.00	347.49
69299 WILSON LANGUAGE TRAINI 1655671	172125	N	69517 F 10/06/16	1130220604001300-329-2100	SKU: F2DSTNB1 FUNDATI APPG1003	0.00	126.00

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69299 WILSON LANGUAGE TRAINI 172125 1655671		N	69517 10/06/16	1130220604001300-329-2100	SKU F2DSTCB1 FUNDATIO APPG1003	0.00	126.00
69299 WILSON LANGUAGE TRAINI 172125 1655671		N	69517 10/06/16	1130220604001300-329-2100	ESTIMATED SHIPPING/HAND APPG1003	0.00	20.16
69299 WILSON LANGUAGE TRAINI 172142 1655869		N	69517 10/06/16	1121520401009999-321-0600	FUNDATIONS TEACHER'S MA APPG1003	0.00	89.00
69299 WILSON LANGUAGE TRAINI 172142 1655869		N	69517 10/06/16	1121520401009999-321-0600	FUNDATIONS STUDENT NOTE APPG1003	0.00	126.00
69299 WILSON LANGUAGE TRAINI 172142 1655869		N	69517 10/06/16	1121520401009999-321-0600	FUNDATIONS STUDENT NOTE APPG1003	0.00	126.00
69299 WILSON LANGUAGE TRAINI 172142 1655869		N	69517 10/06/16	1121520401009999-321-0600	FUNDATIONS COMPOSITION APPG1003	0.00	126.00
69299 WILSON LANGUAGE TRAINI 172142 1655869		N	69517 10/06/16	1121520401009999-321-0600	FUNDATIONS COMPOSITION APPG1003	0.00	126.00
69299 WILSON LANGUAGE TRAINI 172142 1655869		N	69517 10/06/16	1121520401009999-321-0600	ESTIMATED SHIPPING/HAND APPG1003	0.00	47.44
69299 WILSON LANGUAGE TRAINI 172211 1656817		N	69937 10/20/16	1131620604001300-329-2100	#WRSSDP WRS STUDENT DIC APPG1010	0.00	5.54
69299 WILSON LANGUAGE TRAINI 172211 1656817		N	69937 10/20/16	1131620604001300-329-2100	#WRSWC1 WORD CARDS (STE APPG1010	0.00	16.59
69299 WILSON LANGUAGE TRAINI 172211 1656817		N	69937 10/20/16	1131620604001300-329-2100	#WSRNBK WILSON STUDENT APPG1010	0.00	6.64
69299 WILSON LANGUAGE TRAINI 172211 1656817		N	69937 10/20/16	1131620604001300-329-2100	#WRSYL1 SYLLABLE CARDS APPG1010	0.00	16.59
69299 WILSON LANGUAGE TRAINI 172211 1656817		N	69937 10/20/16	1131620604001300-329-2100	#WRSYL2 SYLLABLE CARDS APPG1010	0.00	16.59
69299 WILSON LANGUAGE TRAINI 172307 1657412		N	69937 10/20/16	1120920401009999-329-2200	F2DSTNBK FUNDATIONS STU APPG1010	0.00	63.00
69299 WILSON LANGUAGE TRAINI 172307 1657412		N	69937 10/20/16	1120920401009999-329-2200	F2DSTNB1 FUNDATIONS STU APPG1010	0.00	63.00
69299 WILSON LANGUAGE TRAINI 172307 1657412		N	69937 10/20/16	1120920401009999-329-2200	F2TMAN2 FUNDATIONS TEAC APPG1010	0.00	89.00
69299 WILSON LANGUAGE TRAINI 172307 1657412		N	69937 10/20/16	1120920401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1010	0.00	17.20
69299 WILSON LANGUAGE TRAINI 172297 1657493		N	69937 10/20/16	1131720604001300-329-2100	WRSD16 DICTATION BOOK(S APPG1010	0.00	20.00
69299 WILSON LANGUAGE TRAINI 172297 1657493		N	69937 10/20/16	1131720604001300-329-2100	WRSD72; DICTATION BOOK APPG1010	0.00	20.00
69299 WILSON LANGUAGE TRAINI 172297 1657493		N	69937 10/20/16	1131720604001300-329-2100	PSTLP; WRS LESSON PLAN APPG1010	0.00	4.00
69299 WILSON LANGUAGE TRAINI 172297 1657493		N	69937 10/20/16	1131720604001300-329-2100	SW5A; WRS STUDENT WORKB APPG1010	0.00	40.00
69299 WILSON LANGUAGE TRAINI 172297 1657493		N	69937 10/20/16	1131720604001300-329-2100	SW6A;WRS STUDENT WORKBO APPG1010	0.00	40.00
69299 WILSON LANGUAGE TRAINI 172297 1657493		N	69937 10/20/16	1131720604001300-329-2100	MAGABC;MAGNETIC JOURNAL APPG1010	0.00	125.00
69299 WILSON LANGUAGE TRAINI 172297 1657493		N	69937 10/20/16	1131720604001300-329-2100	ESTIMATED SHIPPING/HAND APPG1010	0.00	19.92
69299 WILSON LANGUAGE TRAINI 172510 1657612		N	69937 10/20/16	1131420604001300-321-0600	SKU: WRSTDB APPG1010	0.00	248.47
69299 WILSON LANGUAGE TRAINI 172510 1657612		N	69937 10/20/16	1131420604001300-321-0600	SKU: WRSYL2 APPG1010	0.00	15.59
69299 WILSON LANGUAGE TRAINI 172510 1657612		N	69937 10/20/16	1131420604001300-321-0600	SKU: PSTLP APPG1010	0.00	4.16

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69299 WILSON LANGUAGE TRAINI 1657612	172510	N	69937 10/20/16	1131420604001300-321-0600	SKU: MAGABC APPG1010	0.00	103.96
69299 WILSON LANGUAGE TRAINI 1657612	172510	N	69937 10/20/16	1131420604001300-321-0600	SKU: WSRNBK APPG1010	0.00	12.47
69299 WILSON LANGUAGE TRAINI 1657612	172510	N	69937 10/20/16	1131420604001300-321-0600	SKU: WRSD72 APPG1010	0.00	20.79
69299 WILSON LANGUAGE TRAINI 1657612	172510	N	69937 10/20/16	1131420604001300-321-0600	SKU: WC46AB APPG1010	0.00	18.71
69299 WILSON LANGUAGE TRAINI 1657612	172510	N	69937 10/20/16	1131420604001300-321-0600	ESTIMATED SHIPPING/HAND APPG1010	0.00	42.41
TOTAL VENDOR						0.00	1942.23
69511 WINEGARDNER 302985	170296	N	69938 10/20/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1012	0.00	128.72
69511 WINEGARDNER 302998	170296	N	70105 10/27/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1020	0.00	187.50
TOTAL VENDOR						0.00	316.22
100675 SHANE WINES 100116	0	N	70106 10/27/16	1208020503007203-499-2300	APPG1021	0.00	48.28
91151 WISCONSIN CTR FOR ED P WPD000361	170730	N	69518 10/06/16	1208020502007078-209-9900	2 DAY WORKSHOP FOR \$800 APPG0929	0.00	7647.00
91151 WISCONSIN CTR FOR ED P WPD000361	170730	N	69518 10/06/16	1208020509007072-209-0400	2 DAY WORKSHOP FOR KELL APPG0929	0.00	353.00
TOTAL VENDOR						0.00	8000.00
70120 WOODWIND & BRASSWIND 32847596	172189	N	69939 10/20/16	1111020401009999-329-1700	CLARINET REEDS RIC BOX APPG1010	0.00	69.32
70120 WOODWIND & BRASSWIND 32847596	172189	N	69939 10/20/16	1111020401009999-329-1700	CLARINET REEDS RICO STR APPG1010	0.00	67.97
70120 WOODWIND & BRASSWIND 32847596	172189	N	69939 10/20/16	1111020401009999-329-1700	SUPER SENSITIVE RED LAV APPG1010	0.00	48.37
70120 WOODWIND & BRASSWIND 32847596	172189	N	69939 10/20/16	1111020401009999-329-1700	SUPER SENSITIVE RED LAB APPG1010	0.00	43.89
70120 WOODWIND & BRASSWIND 32847596	172189	N	69939 10/20/16	1111020401009999-329-1700	SUPER SENSITIVE RED LAB APPG1010	0.00	45.10
70120 WOODWIND & BRASSWIND 32847596	172189	N	69939 10/20/16	1111020401009999-329-1700	SUPER SENSITIVE RED LAB APPG1010	0.00	86.13
70120 WOODWIND & BRASSWIND 32847596	172189	N	69939 10/20/16	1111020401009999-329-1700	SUPER SENSITIVE RED LAB APPG1010	0.00	43.07
70120 WOODWIND & BRASSWIND 32847596	172189	N	69939 10/20/16	1111020401009999-329-1700	BLUE JUICE VALVE OIL 8 APPG1010	0.00	47.13
70120 WOODWIND & BRASSWIND 32847596	172189	N	69939 10/20/16	1111020401009999-329-1700	ALTO SAX REEDS RICO BOX APPG1010	0.00	48.14
70120 WOODWIND & BRASSWIND 32847596	172189	N	69939 10/20/16	1111020401009999-329-1700	ALTO SAX REEDS RICO BOX APPG1010	0.00	48.14
70120 WOODWIND & BRASSWIND 32847596	172189	N	69939 10/20/16	1111020401009999-329-1700	LARGE FLEX-A-TONE APPG1010	0.00	42.24
70120 WOODWIND & BRASSWIND 32930850	172299	N	69939 10/20/16	1131720401009999-329-1700	J24846.006 RICO B FLAT APPG1010	0.00	33.92
70120 WOODWIND & BRASSWIND 32930850	172299	N	69939 10/20/16	1131720401009999-329-1700	J24846.001 RICO B FLA APPG1010	0.00	33.92

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70120 WOODWIND & BRASSWIND 32930850	172299	N	69939 10/20/16	1131720401009999-329-1700	J24842.002 RIXO ALTO APPG1010	0.00	10.07
70120 WOODWIND & BRASSWIND 32930850	172299	N	69939 10/20/16	1131720401009999-329-1700	J24842.003 RICO ALTO S APPG1010	0.00	10.07
70120 WOODWIND & BRASSWIND 32980260	172299	N	69939 10/20/16	1131720401009999-329-1700	J24842.003 RICO ALTO S APPG1010	0.00	7.76
70120 WOODWIND & BRASSWIND 32980260	172299	N	69939 10/20/16	1131720401009999-329-1700	J24842.002 RIXO ALTO APPG1010	0.00	7.76
70120 WOODWIND & BRASSWIND 32980260	172299	N	69939 10/20/16	1131720401009999-329-1700	J24846.001 RICO B FLA APPG1010	0.00	26.16
70120 WOODWIND & BRASSWIND 32980260	172299	N	69939 10/20/16	1131720401009999-329-1700	J24846.006 RICO B FLAT APPG1010	0.00	26.16
70120 WOODWIND & BRASSWIND 33054377	172569	N	69939 10/20/16	1121520401009999-329-1700	SUPER SENSITIVE VIOLIN/ APPG1010	0.00	22.58
70120 WOODWIND & BRASSWIND 33054377	172569	N	69939 10/20/16	1121520401009999-329-1700	BRASSWIND VALVE OIL APPG1010	0.00	8.98
70120 WOODWIND & BRASSWIND 33054377	172569	N	69939 10/20/16	1121520401009999-329-1700	VANDOREN CORK GREASE (T APPG1010	0.00	18.05
70120 WOODWIND & BRASSWIND 33054377	172569	N	69939 10/20/16	1121520401009999-329-1700	SELMER DRI BORE CLARINE APPG1010	0.00	14.46
70120 WOODWIND & BRASSWIND 33054377	172569	N	69939 10/20/16	1121520401009999-329-1700	GIARDINELLI FLUTE CLEAN APPG1010	0.00	7.24
70120 WOODWIND & BRASSWIND 33054377	172569	N	69939 10/20/16	1121520401009999-329-1700	XEROS CELLO ENDPIN ANCH APPG1010	0.00	34.44
70120 WOODWIND & BRASSWIND 33054377	172569	N	69939 10/20/16	1121520401009999-329-1700	RICO BB CLARINET REEDS, APPG1010	0.00	31.99
70120 WOODWIND & BRASSWIND 33054377	172569	N	69939 10/20/16	1121520401009999-329-1700	RICO BB CLARINET REEDS, APPG1010	0.00	31.37
70120 WOODWIND & BRASSWIND 33054377	172569	N	69939 10/20/16	1121520401009999-329-1700	MITCHELL LURIE BB CLARI APPG1010	0.00	20.20
70120 WOODWIND & BRASSWIND 33054377	172569	N	69939 10/20/16	1121520401009999-329-1700	ROCHE THOMAS MI-T-MIST APPG1010	0.00	7.25
70120 WOODWIND & BRASSWIND 33126642	172640	N	70107 10/27/16	1120820401009999-329-1700	ITEM #910017 GROSSMAN APPG1020	0.00	2.65
70120 WOODWIND & BRASSWIND 33126642	172640	N	70107 10/27/16	1120820401009999-329-1700	ITEM #465404.901 SUPER APPG1020	0.00	26.45
70120 WOODWIND & BRASSWIND 33126642	172640	N	70107 10/27/16	1120820401009999-329-1700	ITEM #471996 BRASSWIND APPG1020	0.00	10.52
70120 WOODWIND & BRASSWIND 33126642	172640	N	70107 10/27/16	1120820401009999-329-1700	ITEM #J24846.006 RICO APPG1020	0.00	31.24
70120 WOODWIND & BRASSWIND 33126642	172640	N	70107 10/27/16	1120820401009999-329-1700	ITEM #470608 VANDOREN APPG1020	0.00	21.14
70120 WOODWIND & BRASSWIND 33126642	172640	N	70107 10/27/16	1120820401009999-329-1700	ITEM #468244 SELMER DR APPG1020	0.00	14.12
70120 WOODWIND & BRASSWIND 33126642	172640	N	70107 10/27/16	1120820401009999-329-1700	ITEM #J24846.001 RICO APPG1020	0.00	30.62
70120 WOODWIND & BRASSWIND 33126642	172640	N	70107 10/27/16	1120820401009999-329-1700	ITEM #462651.775.166 M APPG1020	0.00	39.12
70120 WOODWIND & BRASSWIND 33126642	172640	N	70107 10/27/16	1120820401009999-329-1700	ITEM #462705.774.166 R APPG1020	0.00	30.58
70120 WOODWIND & BRASSWIND ARINV3301211	0	N	70107 10/27/16	1-L4996250	APPG1021	0.00	1343.00
70120 WOODWIND & BRASSWIND ARINV3313881	0	N	70107 10/27/16	1121520401009999-329-1700	APPG1021	0.00	19.90

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TOTAL VENDOR					0.00	2511.22
75107 DIANE A WORKMAN 81616-83116	0	N V505054 10/13/16	1108020121001005-408-0100	APSF1005	0.00	117.13
75107 DIANE A WORKMAN 90116-92916	0	N V505054 10/13/16	1108020121001005-408-0100	APSG1004	0.00	38.02
TOTAL VENDOR					0.00	155.15
70427 WORTHINGTON DIRECT INC 634421	171572	N V505055 F 10/13/16	1121720501009999-554-0300	STOCK#58124 LUXOR LLTM3 APSG1004	0.00	1667.00
70427 WORTHINGTON DIRECT INC 634421	171572	N V505055 F 10/13/16	1121720501009999-554-0300	STOCK#58163 - LUXOR LLT APSG1004	0.00	261.27
70427 WORTHINGTON DIRECT INC 634421	171572	N V505055 F 10/13/16	1121720501009999-554-0300	ESTIMATED SHIPPING/HAND APSG1004	0.00	233.00
70427 WORTHINGTON DIRECT INC 634421CAL030	0	N V505055 F 10/13/16	1121720501009999-554-0300	APSG1004	0.00	231.53
70427 WORTHINGTON DIRECT INC 637555-CAL03	172320	N V505131 F 10/20/16	1131520501009999-554-0300	91545S VIRCO 9018 9000 APPG1017	0.00	1398.00
70427 WORTHINGTON DIRECT INC 637555-CAL03	172320	N V505131 F 10/20/16	1131520501009999-554-0300	ESTIMATED SHIPPING/HAND APPG1017	0.00	277.15
TOTAL VENDOR					0.00	4067.95
70511 TERESA M WRIGHT 0901-092216	0	N 69940 10/20/16	1108020604001305-408-0100	APPG1017	0.00	171.56
13699 XELLO C1026817	0	N 69403 10/06/16	1108020401009999-329-2315	APSG1005	0.00	13095.00
70506 XEROX CORPORATION 086297793	170563	N 69941 P 10/20/16	1108021031006020-209-3001	BLANKET FOR WC5765 COPI APPG1010	0.00	639.00
91198 XLNT TINT OF MID ATLAN 2471	170372	N 70108 F 10/27/16	1108021199991280-329-7500	BLANKET PURCHASE ORDER APPG1020	0.00	698.02
100806 LISA L YANKANICH 0906-092816	0	N 70109 10/27/16	1130220501009999-408-0100	APPG1021	0.00	74.41
77028 CHERYL YATES 71516-83116	0	N 69692 10/13/16	1108020216012520-408-0100	APSG1004	0.00	66.53
77028 CHERYL YATES 90716-092216	0	N 69692 10/13/16	1108020216012520-408-0100	APSG1004	0.00	56.59
TOTAL VENDOR					0.00	123.12
100277 SIHEME YATOUJI-SEBAA 90116-92916	0	N 69693 10/13/16	1111620215012550-408-0100	APSG1004	0.00	12.96
77070 JENNIFER L YOUNG 82916-092816	0	N 69694 10/13/16	1108020216012520-408-0100	APSG1004	0.00	136.94
100517 CLAUDIA J ZARATE MANCI 0904-092716	0	N 69813 10/20/16	1208021499994010-408-0100	APPG1010	0.00	173.12
100517 CLAUDIA J ZARATE MANCI 1003-100616	0	N 70122 10/28/16	1208021499994010-499-2300	APPG1028	0.00	211.13
TOTAL VENDOR					0.00	384.25

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91594 ZENTGRAFT BUS SERVICE	0	M	69709		1108020999991270-209-2000		0.00	19824.50
101516 CONT			10/14/16			APSG1010		
91594 ZENTGRAFT BUS SERVICE	0	M	69709		1108020999991270-209-2200		0.00	4290.20
101516 CONT			10/14/16			APSG1010		
91594 ZENTGRAFT BUS SERVICE	0	M	69709		1108020999991270-209-2316		0.00	279.46
HB082616-223			10/14/16			APCJ1014		
91594 ZENTGRAFT BUS SERVICE	0	M	69709		1108020999991270-209-2316		0.00	343.22
HB082916-223			10/14/16			APCJ1014		
91594 ZENTGRAFT BUS SERVICE	0	M	69709		1108020999991270-209-2316		0.00	342.16
HB083016-223			10/14/16			APCJ1014		
91594 ZENTGRAFT BUS SERVICE	0	M	69709		1108020999991270-209-2316		0.00	334.28
HB083116-223			10/14/16			APCJ1014		
91594 ZENTGRAFT BUS SERVICE	0	M	69709		1108020999991270-209-2316		0.00	323.39
HB090116-223			10/14/16			APCJ1014		
91594 ZENTGRAFT BUS SERVICE	0	M	69709		1108020999991270-209-2000		0.00	108.92
RR082516-133			10/14/16			APCJ1014		
91594 ZENTGRAFT BUS SERVICE	0	M	69709		1108020999991270-209-2000		0.00	118.40
RR082516-36			10/14/16			APCJ1014		
91594 ZENTGRAFT BUS SERVICE	0	M	69709		1108020999991270-209-2000		0.00	118.82
RR082516-56			10/14/16			APCJ1014		
91594 ZENTGRAFT BUS SERVICE	0	M	69709		1108020999991270-209-2200		0.00	169.05
SP082516-261			10/14/16			APCJ1014		
91594 ZENTGRAFT BUS SERVICE	0	M	70128		1108020999991270-499-9000		0.00	761.90
102816 S MTG			10/28/16			APSG1026		
91594 ZENTGRAFT BUS SERVICE	0	M	70128		1108020999991270-209-2000		0.00	1636.88
102816 SL			10/28/16			APSG1027		
91594 ZENTGRAFT BUS SERVICE	0	M	70128		1108020999991270-209-2200		0.00	377.87
102816 SL			10/28/16			APSG1027		
91594 ZENTGRAFT BUS SERVICE	0	M	70128		1108020999991270-209-2324		0.00	91.45
CB090916-56			10/28/16			APC1028		
91594 ZENTGRAFT BUS SERVICE	0	M	70128		1108020999991270-209-2324		0.00	83.09
CB091616-56			10/28/16			APC1028		
91594 ZENTGRAFT BUS SERVICE	0	M	70128		1108020799991240-209-9102		0.00	165.00
CF092016-56			10/28/16			APC1028		
91594 ZENTGRAFT BUS SERVICE	0	M	70128		1106520999991270-209-2347		0.00	251.80
CH091216-223			10/28/16			APC1028		
91594 ZENTGRAFT BUS SERVICE	0	M	70128		1106520999991270-209-2347		0.00	232.19
CH091516-223			10/28/16			APC1028		
91594 ZENTGRAFT BUS SERVICE	0	M	70128		1108020999991270-209-2000		0.00	21200.57
CONT 103016			10/28/16			APSH1028		
91594 ZENTGRAFT BUS SERVICE	0	M	70128		1108020999991270-209-2200		0.00	4306.47
CONT 103016			10/28/16			APSH1028		
91594 ZENTGRAFT BUS SERVICE	0	M	70128		1108020999991270-209-2322		0.00	143.80
FL090716-133			10/28/16			APC1028		
TOTAL VENDOR							0.00	55503.42
TOTAL REPORT							0.00	3749098.40

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