

SUNGARD K12 EDUCATION
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CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

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SELECTION CRITERIA: transact.yr='17' and transact.period='9'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90842 231 FARM CENTER 788350	172571	N 73460 P 03/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0314	0.00	579.95
90842 231 FARM CENTER 256951	172571	N 73770 P 03/23/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0323	0.00	380.00
TOTAL VENDOR					0.00	959.95
33556 4IMPRINT 13465588	0	N 73461 P 03/16/17	1108020616001350-209-2300	APSG0314	0.00	372.89
33556 4IMPRINT 5275954	175020	N 73947 F 03/30/17	1110120401009999-329-2200	ITEM#2212-KIT APSG0330	0.00	420.00
33556 4IMPRINT 5275954	175020	N 73947 F 03/30/17	1110120401009999-329-2200	FREIGHT APSG0330	0.00	16.97
TOTAL VENDOR					0.00	809.86
30724 A.H. HATCHER INC. 48315	171119	N 73140 P 03/02/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0302	0.00	111.00
30724 A.H. HATCHER INC. 48389	170128	N 73310 P 03/09/17	1108021031006000-408-3700	TRAILER RENTAL #1 FOR W APSG0309	0.00	125.00
30724 A.H. HATCHER INC. 48390	170128	N 73310 P 03/09/17	1108021031006000-408-3700	TRAILER RENTAL #3 FOR W APSG0309	0.00	125.00
30724 A.H. HATCHER INC. 48391	172428	N 73310 P 03/09/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APSG0309	0.00	125.00
30724 A.H. HATCHER INC. 48392	172428	N 73310 P 03/09/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APSG0309	0.00	125.00
30724 A.H. HATCHER INC. 48430	171119	N 73561 P 03/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0314	0.00	333.00
30724 A.H. HATCHER INC. 48431	171119	N 73561 P 03/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0314	0.00	444.00
30724 A.H. HATCHER INC. 48432	171119	N 73561 P 03/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0314	0.00	111.00
30724 A.H. HATCHER INC. 48433	171119	N 73561 P 03/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0314	0.00	203.50
30724 A.H. HATCHER INC. 48473	170128	N 73561 P 03/16/17	1108021031006000-408-3700	TRAILER RENTAL #4 FOR W APSG0314	0.00	125.00
30724 A.H. HATCHER INC. 48533	171119	N 74024 P 03/30/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0330	0.00	222.00
30724 A.H. HATCHER INC. 48534	171119	N 74024 P 03/30/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0330	0.00	222.00
30724 A.H. HATCHER INC. 48650	171119	N 74024 P 03/30/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0330	0.00	222.00
30724 A.H. HATCHER INC. 48652	171119	N 74024 P 03/30/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0330	0.00	111.00
30724 A.H. HATCHER INC. 48710	170128	N 74024 P 03/30/17	1108021031006000-408-3700	TRAILER RENTAL #2 FOR W APSG0330	0.00	125.00
30724 A.H. HATCHER INC. 48711	170128	N 74024 P 03/30/17	1108021031006000-408-3700	TRAILER RENTAL #1 FOR W APSG0330	0.00	125.00
30724 A.H. HATCHER INC. 48712	170128	N 74024 P 03/30/17	1108021031006000-408-3700	TRAILER RENTAL #3 FOR W APSG0330	0.00	125.00
TOTAL VENDOR					0.00	2979.50
115 AASPA 8537	0	N 73234 P 03/09/17	1108020123001035-499-0200	APSG0309	0.00	25.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90005 ABEL INDUSTRIES, INC. 678555	174787	N	73462 03/16/17	1110120215012550-329-1100	DSTM241 MONARCH MICROFI APSG0314	0.00	90.00
185 ABS COMPLETE PRINTING 123612	174463	N	73235 03/09/17	1131420401009999-329-1100	HALL PASSES - 500 PADS APSG0309	0.00	695.00
185 ABS COMPLETE PRINTING 123613	174513	N	73235 03/09/17	1131420215012550-329-1100	1000 DISIPLINE REFERRAL APSG0309	0.00	319.00
185 ABS COMPLETE PRINTING 123627	174773	N	73463 03/16/17	1131420215012550-329-1100	40 NOTEBOOK PADS APSG0314	0.00	191.00
TOTAL VENDOR						0.00	1205.00
959 ACP DIRECT 0206290	175175	N	V505911 03/16/17	1111020501009999-554-0302	LABSONIC STEREO HEADPHO APSG0314	0.00	344.51
959 ACP DIRECT 0206290	175175	N	V505911 03/16/17	1111020501009999-554-0302	ESTIMATED SHIPPING/HAND APSG0314	0.00	21.94
TOTAL VENDOR						0.00	366.45
100995 ACTIVE NETWORK 11073039	0	N	73464 03/16/17	1108020401009999-329-8000	APSG0314	0.00	241.00
45609 ADAM MUFFLEY 030217	0	N	73623 03/16/17	1108020501009999-408-0100	APPG0308	0.00	35.31
514 DIANA C ADAMS 0201-020817	0	N	73771 03/23/17	1208020501007000-408-0100	APPG0315	0.00	63.56
516 KELLEY L ADAMS 0201-022317	0	N	V505879 03/09/17	1121620215012550-408-0100	APPG0306	0.00	33.81
581 ADEK PRODUCTIONS 37024	170474	N	73236 03/09/17	1108020215012550-499-2400	ADEK ENCUMBRANCE GRADUA APSG0309	0.00	5000.00
91760 ADORAMA 19756983	173444	N	73237 03/09/17	1131420401009999-329-1600	VBR57250G APSG0309	0.00	429.08
91760 ADORAMA 19756983	173444	N	73237 03/09/17	1131420401009999-329-1600	KE400100 APSG0309	0.00	489.22
91760 ADORAMA 19764803	173444	N	73237 03/09/17	1131420401009999-329-1600	KE400100 APSG0309	0.00	20.11
91760 ADORAMA 19764803	173444	N	73237 03/09/17	1131420401009999-329-1600	VBR57250G APSG0309	0.00	17.63
91760 ADORAMA 19792102	173444	N	73237 03/09/17	1131420401009999-329-1600	VBR57250G APSG0309	0.00	370.32
91760 ADORAMA 19792102	173444	N	73237 03/09/17	1131420401009999-329-1600	KE400100 APSG0309	0.00	422.22
TOTAL VENDOR						0.00	1748.58
76723 ADRIANE HOPE SAYLES MA 2017-05	171347	M	V505901 03/09/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0309	0.00	525.00
76723 ADRIANE HOPE SAYLES MA 2017-06	171347	M	V505901 03/09/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0309	0.00	2550.00
TOTAL VENDOR						0.00	3075.00
90563 ADVANCED FITNESS DESIG 26695	0	N	73238 03/09/17	1108020501009999-209-0461	APSG0309	0.00	1494.00

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90563 ADVANCED FITNESS DESIG 0 532		N	73238 03/09/17	1108020501009999-209-0461	APSG0309	0.00	1294.00
TOTAL VENDOR						0.00	2788.00
973 ADVANCED MANU. TECHNIQ 171911		N		1108020501009999-554-0400	SSA1000 STRUCTURAL STRE		
973 ADVANCED MANU. TECHNIQ 171911		F			MT031517		
		N		1108020501009999-554-0400	ESTIMATED SHIPPING/HAND		
		F			MT031517		
TOTAL VENDOR							
100595 AFFORDABLE REFUSE AND 170112 1007		N	73092 03/02/17	1108021031006000-209-4200	ANNUAL REFUSE PICK-UP &	0.00	10415.25
100595 AFFORDABLE REFUSE AND 170114 1007-B		P	03/02/17	1108021031006000-209-4200	APSG0302	0.00	2151.04
100595 AFFORDABLE REFUSE AND 170112 1008		N	73948 03/30/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	10415.25
100595 AFFORDABLE REFUSE AND 170114 1008-B		P	03/30/17	1108021031006000-209-4200	APSG0302	0.00	2185.44
TOTAL VENDOR					APSG0330	0.00	25166.98
1032 AFLAC-PRETAX INSURANCE 0		N	73431 03/15/17	7-L4506103	ANNUAL REFUSE PICK-UP &	0.00	10415.25
1032 AFLAC-PRETAX INSURANCE 0		F	03/15/17	7-L4506103	APSG0302	0.00	2151.04
1032 AFLAC-PRETAX INSURANCE 0		N	73431 03/15/17	7-L4506103	BLANKET PURCHASE ORDER	0.00	10415.25
1032 AFLAC-PRETAX INSURANCE 0		F	03/15/17	7-L4506103	APSG0302	0.00	2185.44
1032 AFLAC-PRETAX INSURANCE 0		N	74127 03/30/17	7-L4506103	ANNUAL REFUSE PICK-UP &	0.00	10415.25
1032 AFLAC-PRETAX INSURANCE 0		F	03/30/17	7-L4506103	APSG0330	0.00	2185.44
TOTAL VENDOR					APSG0330	0.00	25166.98
1032 AFLAC-PRETAX INSURANCE 0		N	73431 03/15/17	7-L4506103	DED:6001 AFLAC POST	0.00	11711.97
1032 AFLAC-PRETAX INSURANCE 0		F	03/15/17	7-L4506103	PAY070P	0.00	11711.97
1032 AFLAC-PRETAX INSURANCE 0		N	73431 03/15/17	7-L4506103	DED:6000 AFLAC PRE	0.00	21238.96
1032 AFLAC-PRETAX INSURANCE 0		F	03/15/17	7-L4506103	PAY070P	0.00	21238.96
1032 AFLAC-PRETAX INSURANCE 0		N	74127 03/30/17	7-L4506103	DED:6001 AFLAC POST	0.00	11501.97
1032 AFLAC-PRETAX INSURANCE 0		F	03/30/17	7-L4506103	PAY071P	0.00	11501.97
1032 AFLAC-PRETAX INSURANCE 0		N	74127 03/30/17	7-L4506103	DED:6000 AFLAC PRE	0.00	21008.40
1032 AFLAC-PRETAX INSURANCE 0		F	03/30/17	7-L4506103	PAY071P	0.00	21008.40
TOTAL VENDOR						0.00	65461.30
27520 AHOLD FINANCIAL SERVIC 173870 523395		N	73465 03/16/17	1108020999991270-209-2500	SUPPLIES FOR INSPECTION	0.00	28.87
27520 AHOLD FINANCIAL SERVIC 174638 283759		P	03/16/17	1108020999991270-209-2500	APSG0314	0.00	28.87
27520 AHOLD FINANCIAL SERVIC 174638 283761		N	74156 03/30/17	1131820401009999-329-1800	OPEN ORDER FOR FACS CLA	0.00	105.00
27520 AHOLD FINANCIAL SERVIC 173870 544824		P	03/30/17	1131820401009999-329-1800	APSG0406	0.00	105.00
27520 AHOLD FINANCIAL SERVIC 173772 69995		N	74156 03/30/17	1131820401009999-329-1800	OPEN ORDER FOR FACS CLA	0.00	59.27
27520 AHOLD FINANCIAL SERVIC 173772 69995		P	03/30/17	1131820401009999-329-1800	APSG0406	0.00	59.27
TOTAL VENDOR					SUPPLIES FOR INSPECTION	0.00	28.37
27521 AHOLD FINANCIAL SERVIC 173639 505435		N	73949 03/30/17	1108020999991270-209-2500	APSG0330	0.00	28.37
27521 AHOLD FINANCIAL SERVIC 173057 505436		P	03/30/17	1108020999991270-209-2500	APSG0330	0.00	28.37
27521 AHOLD FINANCIAL SERVIC 173653 505431		N	73949 03/30/17	1131820401009999-329-1800	OPEN ORDER FOR FACS CLA	0.00	67.95
27521 AHOLD FINANCIAL SERVIC 174714 505438		P	03/30/17	1131820401009999-329-1800	APSG0330	0.00	67.95
27521 AHOLD FINANCIAL SERVIC 172943 505440		N	73949 03/30/17	1131820401009999-329-1800	OPEN ORDER FOR FACS CLA	0.00	67.95
27521 AHOLD FINANCIAL SERVIC 172940 505442		P	03/30/17	1131820401009999-329-1800	APSG0330	0.00	67.95
TOTAL VENDOR						0.00	289.46
27521 AHOLD FINANCIAL SERVIC 173639 505435		N	73093 03/02/17	1210121499993370-325-9000	BLANKET PURCHASE ORDER	0.00	39.45
27521 AHOLD FINANCIAL SERVIC 173057 505436		P	03/02/17	1210121499993370-325-9000	APSG0302	0.00	39.45
27521 AHOLD FINANCIAL SERVIC 173653 505431		N	73093 03/02/17	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE	0.00	23.02
27521 AHOLD FINANCIAL SERVIC 174714 505438		P	03/02/17	1111620401009999-329-1800	APSG0302	0.00	23.02
27521 AHOLD FINANCIAL SERVIC 172943 505440		N	73239 03/09/17	1111520899991260-329-6000	OPEN PO# FOR NURSE	0.00	73.08
27521 AHOLD FINANCIAL SERVIC 172940 505442		P	03/09/17	1111520899991260-329-6000	APSG0309	0.00	73.08
27521 AHOLD FINANCIAL SERVIC 173639 505435		N	73239 03/09/17	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE	0.00	19.31
27521 AHOLD FINANCIAL SERVIC 173057 505436		P	03/09/17	1111620401009999-329-1800	APSG0309	0.00	19.31
27521 AHOLD FINANCIAL SERVIC 173653 505431		N	73239 03/09/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	39.60
27521 AHOLD FINANCIAL SERVIC 174714 505438		P	03/09/17	1111320401009999-329-1800	APSG0309	0.00	39.60
27521 AHOLD FINANCIAL SERVIC 172943 505440		N	73239 03/09/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	90.19
27521 AHOLD FINANCIAL SERVIC 172940 505442		P	03/09/17	1111320401009999-329-1800	APSG0309	0.00	90.19
TOTAL VENDOR						0.00	90.19

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27521 AHOLD FINANCIAL SERVIC 172943 505443		N	73239 03/09/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0309	0.00	50.15
27521 AHOLD FINANCIAL SERVIC 173057 505444		N	73239 03/09/17	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE APSG0309	0.00	39.50
27521 AHOLD FINANCIAL SERVIC 174714 505445		N	73239 03/09/17	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE APSG0309	0.00	16.98
27521 AHOLD FINANCIAL SERVIC 171214 505448		N	73239 03/09/17	1110120401009999-329-2200	OPEN PURCHASE ORDER FOR APSG0309	0.00	96.84
27521 AHOLD FINANCIAL SERVIC 172894 505441		N	73466 03/16/17	1210121499993370-325-9000	BLANKET PURCHASE ORDER APSG0314	0.00	20.28
27521 AHOLD FINANCIAL SERVIC 174714 505446		N	73466 03/16/17	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE APSG0314	0.00	13.46
27521 AHOLD FINANCIAL SERVIC 174593 505447		N	73466 03/16/17	1210121499993370-329-9900	BLANKET PURCHASE ORDER APSG0314	0.00	49.98
27521 AHOLD FINANCIAL SERVIC 174593 505449		N	73466 03/16/17	1210121499993370-329-9900	BLANKET PURCHASE ORDER APSG0314	0.00	20.93
27521 AHOLD FINANCIAL SERVIC 171214 505439		N	73772 03/23/17	1110120401009999-329-2200	OPEN PURCHASE ORDER FOR APSG0323	0.00	18.06
27521 AHOLD FINANCIAL SERVIC 174714 505450		N	73772 03/23/17	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE APSG0323	0.00	87.80
27521 AHOLD FINANCIAL SERVIC 174714 505451		N	73772 03/23/17	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE APSG0323	0.00	20.93
27521 AHOLD FINANCIAL SERVIC 174593 505437		N	73950 03/30/17	1210121499993370-329-9900	BLANKET PURCHASE ORDER APSG0330	0.00	20.50
27521 AHOLD FINANCIAL SERVIC 172943 505452		N	73950 03/30/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0330	0.00	98.44
27521 AHOLD FINANCIAL SERVIC 174714 505453		N	73950 03/30/17	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE APSG0330	0.00	7.27
27521 AHOLD FINANCIAL SERVIC 172943 505454		N	73950 03/30/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0330	0.00	74.57
27521 AHOLD FINANCIAL SERVIC 174714 505455		N	73950 03/30/17	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE APSG0330	0.00	21.32
27521 AHOLD FINANCIAL SERVIC 172940 505456		N	73950 03/30/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0330	0.00	37.03
27521 AHOLD FINANCIAL SERVIC 174593 505457		N	73950 03/30/17	1210121499993370-329-9900	BLANKET PURCHASE ORDER APSG0330	0.00	31.17
27521 AHOLD FINANCIAL SERVIC 175583 505458		N	73950 03/30/17	1210120400807000-329-4100	OPEN PO TO GIANT IN LUS APSG0330	0.00	124.61
27521 AHOLD FINANCIAL SERVIC 172940 505459		N	73950 03/30/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0330	0.00	34.44
27521 AHOLD FINANCIAL SERVIC 174714 505460		N	73950 03/30/17	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE APSG0330	0.00	54.53
27521 AHOLD FINANCIAL SERVIC 172943 505461		N	74157 03/30/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0406	0.00	70.98
TOTAL VENDOR						0.00	1294.42
27523 AHOLD FINANCIAL SERVIC 173823 523356		N	73094 03/02/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0302	0.00	70.08
27523 AHOLD FINANCIAL SERVIC 173178 523359		N	73094 03/02/17	1121320401009999-329-1800	BLANKET PURCHASE ORDER APSG0302	0.00	85.12
27523 AHOLD FINANCIAL SERVIC 172199 523360		N	73094 03/02/17	1120620604001300-329-2100	MOMIN-RIZVI - PO FOR GI APSG0302	0.00	29.55
27523 AHOLD FINANCIAL SERVIC 173823 523361		N	73094 03/02/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0302	0.00	30.55

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27523	AHOLD FINANCIAL SERVIC 172199	N	73094	1120620604001300-329-2100	SITA - PO FOR GIANT	0.00	29.12
	523366	P	03/02/17		APSG0302		
27523	AHOLD FINANCIAL SERVIC 174278	N	73094	1121320899991260-329-6000	BLANKET PURCHASE ORDER	0.00	72.10
	523374	P	03/02/17		APSG0302		
27523	AHOLD FINANCIAL SERVIC 172199	N	73094	1120620604001300-329-2100	SISON - PO FOR GIANT	0.00	38.42
	523375	P	03/02/17		APSG0302		
27523	AHOLD FINANCIAL SERVIC 172199	N	73094	1120620604001300-329-2100	GALARZA - PO FOR GIANT	0.00	17.07
	523376	P	03/02/17		APSG0302		
27523	AHOLD FINANCIAL SERVIC 172199	N	73094	1120620604001300-329-2100	HABERT - PO FOR GIANT	0.00	72.16
	523377	P	03/02/17		APSG0302		
27523	AHOLD FINANCIAL SERVIC 173807	N	73094	1121620604001300-329-2136	BLANKET PURCHASE ORDER	0.00	48.50
	523380	P	03/02/17		APSG0302		
27523	AHOLD FINANCIAL SERVIC 172199	N	73094	1120620604001300-329-2100	LINOWSKI - PO FOR GIANT	0.00	62.04
	523381	P	03/02/17		APSG0302		
27523	AHOLD FINANCIAL SERVIC 172199	N	73094	1120620604001300-329-2100	BOSTIC - PO FOR GIANT	0.00	12.75
	523382	P	03/02/17		APSG0302		
27523	AHOLD FINANCIAL SERVIC 173999	N	73240	1121720401009999-329-1800	BLANKET PURCHASE ORDER	0.00	59.07
	485071	P	03/09/17		APSG0309		
27523	AHOLD FINANCIAL SERVIC 173823	N	73240	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	77.15
	523345	P	03/09/17		APSG0309		
27523	AHOLD FINANCIAL SERVIC 173999	N	73240	1121720401009999-329-1800	BLANKET PURCHASE ORDER	0.00	71.12
	523363	P	03/09/17		APSG0309		
27523	AHOLD FINANCIAL SERVIC 173823	N	73240	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	19.66
	523364	P	03/09/17		APSG0309		
27523	AHOLD FINANCIAL SERVIC 173823	N	73240	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	16.32
	523368	P	03/09/17		APSG0309		
27523	AHOLD FINANCIAL SERVIC 173823	N	73240	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	64.41
	523369	P	03/09/17		APSG0309		
27523	AHOLD FINANCIAL SERVIC 173823	N	73240	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	24.31
	523370	P	03/09/17		APSG0309		
27523	AHOLD FINANCIAL SERVIC 174718	N	73240	1120120401009999-329-1800	BLANKET PURCHASE ORDER	0.00	149.23
	523372	P	03/09/17		APSG0309		
27523	AHOLD FINANCIAL SERVIC 173823	N	73240	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	1.25
	523378	P	03/09/17		APSG0309		
27523	AHOLD FINANCIAL SERVIC 174607	N	73240	1108020401009999-329-2230	OPEN PO	0.00	90.97
	523383	F	03/09/17		APSG0309		
27523	AHOLD FINANCIAL SERVIC 173996	N	73240	1208021499994005-499-2000	OPEN PO	0.00	64.31
	523384	P	03/09/17		APSG0309		
27523	AHOLD FINANCIAL SERVIC 173996	N	73240	1208021499994005-499-2000	OPEN PO	0.00	59.69
	523385	P	03/09/17		APSG0309		
27523	AHOLD FINANCIAL SERVIC 172199	N	73240	1120620604001300-329-2100	RUDELL - PO FOR GIANT	0.00	42.98
	523387	P	03/09/17		APSG0309		
27523	AHOLD FINANCIAL SERVIC 173178	N	73240	1121320401009999-329-1800	BLANKET PURCHASE ORDER	0.00	141.32
	523390	P	03/09/17		APSG0309		
27523	AHOLD FINANCIAL SERVIC 172199	N	73240	1120620604001300-329-2100	BRADY - PO FOR GIANT	0.00	46.91
	523393	P	03/09/17		APSG0309		
27523	AHOLD FINANCIAL SERVIC 172199	N	73240	1120620604001300-329-2100	RUDELL - PO FOR GIANT	0.00	2.59
	523394	P	03/09/17		APSG0309		
27523	AHOLD FINANCIAL SERVIC 173823	N	73467	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	256.87
	022717	P	03/16/17		APSG0314		
27523	AHOLD FINANCIAL SERVIC 173823	N	73467	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	90.15
	523321	P	03/16/17		APSG0314		
27523	AHOLD FINANCIAL SERVIC 173823	N	73467	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	9.50
	523323	P	03/16/17		APSG0314		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
27523 AHOLD FINANCIAL SERVIC 174718 523365		N	73467 03/16/17	1120120401009999-329-1800	BLANKET PURCHASE ORDER APSG0314	0.00	69.63
27523 AHOLD FINANCIAL SERVIC 173823 523371		N	73467 03/16/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0314	0.00	279.48
27523 AHOLD FINANCIAL SERVIC 173823 523388		N	73467 03/16/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0314	0.00	111.91
27523 AHOLD FINANCIAL SERVIC 173999 523389		N	73467 03/16/17	1121720401009999-329-1800	BLANKET PURCHASE ORDER APSG0314	0.00	175.38
27523 AHOLD FINANCIAL SERVIC 173823 523391		N	73467 03/16/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0314	0.00	57.22
27523 AHOLD FINANCIAL SERVIC 172199 523392		N	73467 03/16/17	1120620604001300-329-2100	TIRALLA - PO FOR GIANT APSG0314	0.00	67.64
27523 AHOLD FINANCIAL SERVIC 172200 523400		N	73467 03/16/17	1120620604001300-329-2100	FRONT OFFICE - PO FOR G APSG0314	0.00	4.00
27523 AHOLD FINANCIAL SERVIC 174211 523352		N	73773 03/23/17	1208020401007033-329-9900	OPEN PO APSG0323	0.00	122.51
27523 AHOLD FINANCIAL SERVIC 173969 523373		N	73773 03/23/17	1208020401007033-329-9900	OPEN PO APSG0323	0.00	20.97
27523 AHOLD FINANCIAL SERVIC 173996 523399		N	73773 03/23/17	1208021499994005-499-2000	OPEN PO APSG0323	0.00	112.42
27523 AHOLD FINANCIAL SERVIC 173969 544802		N	73773 03/23/17	1208020401007033-329-9900	OPEN PO APSG0323	0.00	27.02
27523 AHOLD FINANCIAL SERVIC 173823 485089		N	73952 03/30/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0330	0.00	65.49
27523 AHOLD FINANCIAL SERVIC 171818 523322		N	74158 03/30/17	1121720401009999-329-1800	BLANKET PURCHASE ORDER APSG0406	0.00	31.01
27523 AHOLD FINANCIAL SERVIC 173516 523341		N	74158 03/30/17	1131520401009999-329-1800	BLANKET PURCHASE ORDER APSG0406	0.00	25.67
27523 AHOLD FINANCIAL SERVIC 175375 523395		N	73952 03/30/17	1220820401007000-329-4100	OPEN PURCHASE ORDER TO APSG0330	0.00	77.96
27523 AHOLD FINANCIAL SERVIC 173823 523398		N	73952 03/30/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0330	0.00	50.48
27523 AHOLD FINANCIAL SERVIC 173823 544803		N	73952 03/30/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0330	0.00	51.81
27523 AHOLD FINANCIAL SERVIC 173823 544804		N	73952 03/30/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0330	0.00	9.64
27523 AHOLD FINANCIAL SERVIC 173823 544805		N	73952 03/30/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0330	0.00	133.84
27523 AHOLD FINANCIAL SERVIC 173823 544806		N	73952 03/30/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0330	0.00	28.09
27523 AHOLD FINANCIAL SERVIC 173823 544808		N	73952 03/30/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0330	0.00	68.24
27523 AHOLD FINANCIAL SERVIC 174718 544809		N	73952 03/30/17	1120120401009999-329-1800	BLANKET PURCHASE ORDER APSG0330	0.00	112.40
27523 AHOLD FINANCIAL SERVIC 174000 544810		N	73952 03/30/17	1121720401009999-329-1800	BLANKET PURCHASE ORDER APSG0330	0.00	143.26
27523 AHOLD FINANCIAL SERVIC 173178 544811		N	73952 03/30/17	1121320401009999-329-1800	BLANKET PURCHASE ORDER APSG0330	0.00	93.78
27523 AHOLD FINANCIAL SERVIC 173823 544812		N	73952 03/30/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0330	0.00	179.94
27523 AHOLD FINANCIAL SERVIC 174211 544813		N	73952 03/30/17	1208020401007033-329-9900	OPEN PO APSG0330	0.00	68.67
27523 AHOLD FINANCIAL SERVIC 173823 544814		N	73952 03/30/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0330	0.00	45.05

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27523 AHOLD FINANCIAL SERVIC 173823 544815		N	73952	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0330	0.00	47.18
27523 AHOLD FINANCIAL SERVIC 173707 544816		N	73952	1121620899991260-329-6000	BLANKET PURCHASE ORDER APSG0330	0.00	15.96
27523 AHOLD FINANCIAL SERVIC 173008 544817		N	73952	1121620401009999-329-1800	BLANKET PURCHASE ORDER APSG0330	0.00	28.40
27523 AHOLD FINANCIAL SERVIC 172199 544818		N	73952	1120620604001300-329-2100	BOSTIC - PO FOR GIANT APSG0330	0.00	5.44
27523 AHOLD FINANCIAL SERVIC 173823 544819		N	73952	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0330	0.00	5.98
27523 AHOLD FINANCIAL SERVIC 175624 544820		N	73952	1208020501005430-499-2000	OPEN PURCHASE ORDER FOR APSG0330	0.00	69.90
27523 AHOLD FINANCIAL SERVIC 175624 544823		N	73952	1208020501005430-499-2000	OPEN PURCHASE ORDER FOR APSG0330	0.00	342.25
27523 AHOLD FINANCIAL SERVIC 172199 544825		N	73952	1120620604001300-329-2100	SITA - PO FOR GIANT APSG0330	0.00	39.94
27523 AHOLD FINANCIAL SERVIC 172199 544826		N	73952	1120620604001300-329-2100	LECOUNTE - PO FOR GIANT APSG0330	0.00	19.45
27523 AHOLD FINANCIAL SERVIC 173864 544827		N	74158	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0406	0.00	47.44
27523 AHOLD FINANCIAL SERVIC 173823 544828		N	73952	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0330	0.00	197.22
27523 AHOLD FINANCIAL SERVIC 173999 544830		N	73952	1121720401009999-329-1800	BLANKET PURCHASE ORDER APSG0330	0.00	193.46
27523 AHOLD FINANCIAL SERVIC 173823 544831		N	73952	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0330	0.00	86.62
27523 AHOLD FINANCIAL SERVIC 174211 544835		N	73952	1208020401007033-329-9900	OPEN PO APSG0330	0.00	46.94
27523 AHOLD FINANCIAL SERVIC 174211 544836		N	73952	1208020401007033-329-9900	OPEN PO APSG0330	0.00	23.87
TOTAL VENDOR						0.00	5258.83
27524 AHOLD FINANCIAL SERVIC 171846		N		1131520401009999-329-1800	BLANKET PO - FACS CLASS MT031317		
27524 AHOLD FINANCIAL SERVIC 174052 283760		N	74159	1131520401009999-329-1800	BLANKET PO - FACS CLASS APSG0406	0.00	33.61
27524 AHOLD FINANCIAL SERVIC 174052 69994		N	74159	1131520401009999-329-1800	BLANKET PO - FACS CLASS APSG0406	0.00	145.79
TOTAL VENDOR						0.00	179.40
1025 AIRECO SUPPLY 172667		N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT031017		
1025 AIRECO SUPPLY 170655		N		1108021199991280-329-7900	BLANKET PURCHASE ORDER MT031017		
1025 AIRECO SUPPLY 173909 6176371-00		N	V505857	5521621399991045-329-3000	REPAIR PARTS APBL0224	0.00	62.65
1025 AIRECO SUPPLY 173728 6205976-00		N	V505857	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0302	0.00	122.02
1025 AIRECO SUPPLY 172667 6215470-00		N	V505857	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0302	0.00	48.58
1025 AIRECO SUPPLY 173728 6224436-00		N	V505857	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0302	0.00	222.10
1025 AIRECO SUPPLY 173909 6230156-00		N	V505857	5521321399991045-329-3000	REPAIR PARTS APBL0224	0.00	100.00

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1025 AIRECO SUPPLY 6214342-00	174672	N	V505880 03/09/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER F APSG0309	0.00	682.81
1025 AIRECO SUPPLY 6214431-00	174673	N	V505880 03/09/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0309	0.00	300.28
1025 AIRECO SUPPLY 6227623-00	174673	N	V505880 03/09/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0309	0.00	178.36
1025 AIRECO SUPPLY 6231736-00	174673	N	V505880 03/09/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0309	0.00	317.06
1025 AIRECO SUPPLY 6250317-00	173909	N	V505880 03/09/17	5511321399991045-329-3000	REPAIR PARTS APBL0303	0.00	180.90
1025 AIRECO SUPPLY 5237136-00	174673	N	V505912 03/16/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0314	0.00	110.45
1025 AIRECO SUPPLY 6235191-00	174673	N	V505912 03/16/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0314	0.00	96.56
1025 AIRECO SUPPLY 6236918-00	174673	N	V505912 03/16/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0314	0.00	124.10
1025 AIRECO SUPPLY 6244583-00	174673	N	V505912 03/16/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0314	0.00	174.92
1025 AIRECO SUPPLY 6245081-00	173909	N	V505912 03/16/17	5521321399991045-329-3000	REPAIR PARTS APBL0310	0.00	70.80
1025 AIRECO SUPPLY 6253918-00	173909	N	V505912 03/16/17	5511321399991045-329-3000	REPAIR PARTS APBL0310	0.00	79.17
1025 AIRECO SUPPLY 6254741-00	174673	N	V505980 03/23/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0323	0.00	300.00
1025 AIRECO SUPPLY 6261524-00	173909	N	V506011 03/30/17	5531421399991045-329-3000	REPAIR PARTS APBL0324	0.00	15.38
1025 AIRECO SUPPLY 6264818-00	174672	N	V506011 03/30/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER F APSG0330	0.00	162.93
1025 AIRECO SUPPLY 6270109-00	174673	N	V506011 03/30/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0330	0.00	227.00
TOTAL VENDOR						0.00	3576.07
1023 ALARMAX DISTRIBUTOR IN 139060	170298	N	73095 03/02/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0302	0.00	353.32
1023 ALARMAX DISTRIBUTOR IN 139061	170298	N	73095 03/02/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0302	0.00	174.00
1023 ALARMAX DISTRIBUTOR IN 149425	170298	N	73774 03/23/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0323	0.00	45.96
TOTAL VENDOR						0.00	573.28
91335 ALLIANZ LIFE INSURANCE 0		N	73432 03/15/17	7-L4506103	DED:6026 ALLIANZ PAY070P	0.00	102.92
91335 ALLIANZ LIFE INSURANCE 0		N	74128 03/30/17	7-L4506103	DED:6026 ALLIANZ PAY071P	0.00	102.92
TOTAL VENDOR						0.00	205.84
1204 ALLIED ELECTRONICS INC 9007276167	170300	N	73096 03/02/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0302	0.00	251.85
1204 ALLIED ELECTRONICS INC 9007350517	170300	N	73468 03/16/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0314	0.00	22.99
TOTAL VENDOR						0.00	274.84
100943 ALLIED INTERSTATE LLC 0		N		7-L4506103	DED:2045 STD LOAN PAY071P	0.00	0.00

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100943 ALLIED INTERSTATE LLC	0	N	73433	7-L4506103	DED:2045 STD LOAN	0.00	72.24
		F	03/15/17		PAY070P		
TOTAL VENDOR						0.00	72.24
1302 AMAZON	171074	N		1111520401009999-329-2200	WRIST CO PLASTIC WRISTB		
		F			MB031317		
1302 AMAZON	171074	N		1111520401009999-329-2200	HP 80A (CF280A) BLACK O		
		F			MB031317		
1302 AMAZON	173655	N		1208020401003605-329-2200	FISHER-PRICE THINK & LE		
		F			MT031017		
1302 AMAZON	173655	N		1208020401003605-329-2200	OSMO CODING GAME BY O		
		F			MT031017		
1302 AMAZON	173655	N		1208020401003605-329-2200	BLOXELS: BUILD YOUR OWN		
		F			MT031017		
1302 AMAZON	173655	N		1208020401003605-329-2200	WOWWEE COJI THE CODING		
		F			MT031017		
1302 AMAZON	173655	N		1208020401003605-329-2200	WOWWEE CODER MIP ROBOT		
		F			MT031017		
1302 AMAZON	173655	N		1208020401003605-329-2200	4M TIN CAN ROBOT BY 4		
		F			MT031017		
1302 AMAZON	173655	N		1208020401003605-329-2200	4M DOODLING ROBOT BY		
		F			MT031017		
1302 AMAZON	173655	N		1208020401003605-329-2200	SPHERO SPRK+ STEAM EDUC		
		F			MT031017		
1302 AMAZON	173655	N		1208020401003605-329-2200	ESTIMATED SHIPPING/HAND		
		F			MT031017		
1302 AMAZON	174207	N		1111020604001300-329-2100	DOZEN ASSORTED COLOR TO		
		F			MT032017		
1302 AMAZON	174207	N		1111020604001300-329-2100	20 VOLUME CLEAR DEVELOP		
		F			MT032017		
1302 AMAZON	174207	N		1111020604001300-329-2100	NOVELTY PLACE PARTY FIN		
		F			MT032017		
1302 AMAZON	174207	N		1111020604001300-329-2100	BIRTHDAY PARTY FAVORS S		
		F			MT032017		
1302 AMAZON	174207	N		1111020604001300-329-2100	RHODE ISLAND NOVELTY FO		
		F			MT032017		
1302 AMAZON	174207	N		1111020604001300-329-2100	US TOY TWISTY FLYING SA		
		F			MT032017		
1302 AMAZON	174207	N		1111020604001300-329-2100	SIMPLY ART WOOD CRAFT P		
		F			MT032017		
1302 AMAZON	174207	N		1111020604001300-329-2100	LEGO CLASSIC LARGE CREA		
		F			MT032017		
1302 AMAZON	174207	N		1111020604001300-329-2100	MUDDER 2 PACK MAGNETIC		
		F			MT032017		
1302 AMAZON	174207	N		1111020604001300-329-2100	ESTIMATED SHIPPING/HAND		
		F			MT032017		
1302 AMAZON	174179	N		1111020401009999-329-2200	BASIC 3 BUTTON-WIRED MO		
		F			MT032017		
1302 AMAZON	174547	N		1121720401009999-329-1900	SUREBONDER 725R510 10-I		
		F			031717		
1302 AMAZON	174547	N		1121720401009999-329-1900	ESTIMATED SHIPPING/HAND		
		F			031717		
1302 AMAZON	172744	N		1120920604001300-329-2124	RHODE ISLAND NOVELT PUF		
		F			MT033117		

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1302 AMAZON	171082	N	1111520401009999-329-2200	JUMBO INK TRANSPORTATIO MB031317		
1302 AMAZON	171082	N	1111520401009999-329-2200	CENTER ENTERPRISE READY MB031317		
1302 AMAZON	171082	N	1111520401009999-329-2200	PACON CHART TABLET, 24" MB031317		
1302 AMAZON	171082	N	1111520401009999-329-2200	PACON CHART TABLET, 24" MB031317		
1302 AMAZON	171082	N	1111520401009999-329-2200	EUREKA 36 LARGE ELEMENT MB031317		
1302 AMAZON	171082	N	1111520401009999-329-2200	ROSELLE PICTURE STORY C MB031317		
1302 AMAZON	171082	N	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND MB031317		
1302 AMAZON	172255	N	1120720401009999-329-2200	SPECTRUM DIVERSIFIED MT032917		
1302 AMAZON	172255	N	1120720401009999-329-2200	CLEAR PLASTIC MT032917		
1302 AMAZON	172255	N	1120720401009999-329-2200	BELKIN BE112230-08 MT032917		
1302 AMAZON	174550	N	1110120215012550-329-1100	TIGER CHEF COMMERCIAL 5 MT032217		
1302 AMAZON	174550	N	1110120215012550-329-1100	RUBBERMAID COMMERCIAL F MT032217		
1302 AMAZON	172525	N	1110120401009999-329-2200	ASIN: B00CQAY3EG MT032217		
1302 AMAZON	172525	N	1110120401009999-329-2200	ASIN: B00005N9D3 MT032217		
1302 AMAZON	172525	N	1110120401009999-329-2200	ASIN: B00XJYYXS0 MT032217		
1302 AMAZON	174112	N	1208021499994060-329-9900	SASSY FLOOR MIRROR MT031517		
1302 AMAZON	174112	N	1208021499994060-329-9900	O BALL GIFT SET MT031517		
1302 AMAZON	174112	N	1208021499994060-329-9900	OBALL SHAKER MT031517		
1302 AMAZON	174141	N	1121720401009999-321-0600	ISBN-13: 978-0312640583 MT031717		
1302 AMAZON	174141	N	1121720401009999-321-0600	ISBN-13: 978-0312640583 MT031717		
1302 AMAZON	174141	N	1121720401009999-321-0600	ISBN-13: 978-0312640583 MT031717		
1302 AMAZON	174255	N	1208020401005966-329-2200	POSITIVE ART COLORED PE MT031517		
1302 AMAZON	174255	N	1208020401005966-329-2200	50 POWERTRON 3V BATTERY MT031517		
1302 AMAZON	174255	N	1208020401005966-329-2200	ELFELAND 500X3MM LED LI MT031517		
1302 AMAZON	174255	N	1208020401005966-329-2200	BCP SINGLE-SIDED CONDUCT MT031517		
1302 AMAZON	174225	N	1208021499995050-329-9900	ROUND REUSABLE GEL ICE MT031517		
1302 AMAZON	174225	N	1208021499995050-329-9900	MEDLINE ULTRASOFT 713 D MT031517		

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1302	AMAZON	174225	N	1208021499995050-329-9900	DYNAREX INSTANT COLD PA MT031517		
1302	AMAZON	174225	N	1208021499995050-329-9900	WET ONES CITRUS ANTIBAC MT031517		
1302	AMAZON	174225	N	1208021499995050-329-9900	ESTIMATED SHIPPING/HAND MT031517		
1302	AMAZON	174628	N	1120820604001300-329-2140	#53005 DAP PLASTER OF MT031517		
1302	AMAZON	174628	N	1120820604001300-329-2140	ASIN # B013FA9102 FU MT031517		
1302	AMAZON	174628	N	1120820604001300-329-2140	#55159 TEACHER STAMP MT031517		
1302	AMAZON	174628	N	1120820604001300-329-2140	#VECMO25 RHODE ISLAND MT031517		
1302	AMAZON	174628	N	1120820604001300-329-2140	#B01KZ6U1G4 BIGOCT 16X MT031517		
1302	AMAZON	174628	N	1120820604001300-329-2140	#B00BQJUDL0 HANDHELD MT031517		
1302	AMAZON	174628	N	1120820604001300-329-2140	#B00JMCZBSG MARBLE MAD MT031517		
1302	AMAZON	174628	N	1120820604001300-329-2140	B01MDMWD0 OLIASPORTS MT031517		
1302	AMAZON	174628	N	1120820604001300-329-2140	#150-0905 PELLETS BARN MT031517		
1302	AMAZON	174628	N	1120820604001300-329-2140	#B00B7PP7W1 5 LIVE CA MT031517		
1302	AMAZON	174628	N	1120820604001300-329-2140	ESTIMATED SHIPPING/HAND MT031517		
1302	AMAZON	173153	N	1120720401009999-329-2300	978-1-934490-90-7 MT031517		
1302	AMAZON	173153	N	1120720401009999-329-2300	978-1-934490-39-6 MT031517		
1302	AMAZON	173153	N	1120720401009999-329-2300	978-1-934490-58-7 MT031517		
1302	AMAZON	173153	N	1120720401009999-329-2300	978-1-931636-60-5 MT031517		
1302	AMAZON	173153	N	1120720401009999-329-2300	978-1-934490-67-9 MT031517		
1302	AMAZON	173153	N	1120720401009999-329-2300	978-1-934490-25-9 MT031517		
1302	AMAZON	173153	N	1120720401009999-329-2300	978-1-931636-84-1 MT031517		
1302	AMAZON	173153	N	1120720401009999-329-2300	978-1944882051 MT031517		
1302	AMAZON	173153	N	1120720401009999-329-2300	978-1-937870-34-8 MT031517		
1302	AMAZON	173153	N	1120720401009999-329-2300	978-1-934490-30-3 MT031517		
1302	AMAZON	173153	N	1120720401009999-329-2300	978-1-934490-48-8 MT031517		
1302	AMAZON	173153	N	1120720401009999-329-2300	978-1-931636-87-2 MT031517		
1302	AMAZON	173153	N	1120720401009999-329-2300	978-1-93787039-3 MT031517		

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1302	AMAZON	173153	N	1120720401009999-329-2300	978-1-937870-08-9		
			F		MT031517		
1302	AMAZON	173153	N	1120720401009999-329-2300	978-1-934490-28-0		
			F		MT031517		
1302	AMAZON	173153	N	1120720401009999-329-2300	978-1934490976		
			F		MT031517		
1302	AMAZON	173153	N	1120720401009999-329-2300	978-1-937870-32-4		
			F		MT031517		
1302	AMAZON	173153	N	1120720401009999-329-2300	978-1-937870-01-0		
			F		MT031517		
1302	AMAZON	173153	N	1120720401009999-329-2300	978-1937870416		
			F		MT031517		
1302	AMAZON	173153	N	1120720401009999-329-2300	978-1-934490-20-4		
			F		MT031517		
1302	AMAZON	173153	N	1120720401009999-329-2300	ACTIVITY BOOK -		
			F		MT031517		
1302	AMAZON	174528	N	1120120401009999-329-2000	DOM 37 IN. SUPER-SAFE B		
			F		MT031617		
1302	AMAZON	174528	N	1120120401009999-329-2000	SPRI DELUXE VINYL DUMBB		
			F		MT031617		
1302	AMAZON	174528	N	1120120401009999-329-2000	SPRI DELUXE VINYL DUMBB		
			F		MT031617		
1302	AMAZON	174528	N	1120120401009999-329-2000	TACHIKARA INDOOR VOLLEY		
			F		MT031617		
1302	AMAZON	174528	N	1120120401009999-329-2000	ESTIMATED SHIPPING/HAND		
			F		MT031617		
1302	AMAZON	173896	N	1108020401009999-329-2227	PLUGABLE USB BLUETOOTH		
			F		MT031017		
1302	AMAZON	173896	N	1108020401009999-329-2227	LEGO TECHNIC NEW 4 STEE		
			F		MT031017		
1302	AMAZON	173896	N	1108020401009999-329-2227	LEGO® ELECTRIC, CABLE U		
			F		MT031017		
1302	AMAZON	173896	N	1108020401009999-329-2227	ESTIMATED SHIPPING/HAND		
			F		MT031017		
1302	AMAZON	171725	N	1208020403007203-329-2200	POST-IT SELF-STICK EASE		
			F		MT031517		
1302	AMAZON	171725	N	1208020403007203-329-2200	MEGA BLKS FIRST BUILDER		
			F		MT031517		
1302	AMAZON	171725	N	1208020403007203-329-2200	DIXIE 5-OZ ALL PURPOSE		
			F		MT031517		
1302	AMAZON	171725	N	1208020403007203-329-2200	PLAY MONEY COIN SET-30		
			F		MT031517		
1302	AMAZON	171725	N	1208020403007203-329-2200	AWESOME UNLIMITED CREAT		
			F		MT031517		
1302	AMAZON	171725	N	1208020403007203-329-2200	LEGO MINDSTORMS EV3 313		
			F		MT031517		
1302	AMAZON	174484	N	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND		
			F		MT031517		
1302	AMAZON	174543	N	1208021499994010-329-2200	CORNER GUARDS CUSHION P		
			F		MT031517		
1302	AMAZON	174543	N	1208021499994010-329-2200	MOMMYS HELPER OUTLET PL		
			F		MT031517		
1302	AMAZON	174543	N	1208021499994010-329-2200	BABY ANIMALS BLACK AND		
			F		MT031517		

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1302 AMAZON	174543	N		1208021499994010-329-2200	THE HAPPIEST TODDLER ON MT031517		
1302 AMAZON	174112	N		1208021499994060-329-9900	PRINCE LIONHEART DEVELO MT031517		
1302 AMAZON	174112	N		1208021499994060-329-9900	GRACO PACK ' N PLAY PLA MT031517		
1302 AMAZON	174484	N		1108020401009999-329-2240	CHIBITRONICS CHIBI LIGH MT031517		
1302 AMAZON	174484	N		1108020401009999-329-2240	CIRCUIT SCRIBE MAKER KI MT031517		
1302 AMAZON	174484	N		1108020401009999-329-2240	SONY CR2032 LITHIUM COI MT031517		
1302 AMAZON	174484	N		1108020401009999-329-2240	MICROTIVITY IL188 5MM A MT031517		
1302 AMAZON	173954	N		1131420408009999-322-0700	HOME DYNAMIX ROYALTY 80 MT031317		
1302 AMAZON	173954	N		1131420408009999-322-0700	CORTESI HOME BRAQUE TUF MT031317		
1302 AMAZON	173954	N		1131420408009999-322-0700	COASTER 900335 VINYL AC MT031317		
1302 AMAZON	173471	N		1131420604001300-329-2100	LIFETIME25402 COMMERCIA MT031317		
1302 AMAZON 6782-174185	174185	N	73469 03/16/17	1131220604001300-329-2100	INFORMAL READING INVENT APSG0319	0.00	-97.38 VOID
1302 AMAZON 6782-174185	174185	N	73469 03/16/17	1131220604001300-329-2100	QUALITATIVE READING INV APSG0319	0.00	-70.89 VOID
1302 AMAZON 6782-174185	174185	N	73469 03/16/17	1131220604001300-329-2100	INFORMAL READING INVENT APSG0319	0.00	97.38
1302 AMAZON 6782-174185	174185	N	73469 03/16/17	1131220604001300-329-2100	QUALITATIVE READING INV APSG0319	0.00	70.89
TOTAL VENDOR						0.00	0.00
3930 AMERICAN TIME & SIGNAL 778890	170306	N P	73953 03/30/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0330	0.00	616.33
4191 VALERIE ANDERSON 122916	0	N	73097 03/02/17	1208021299997033-414-4500	APPG0228	0.00	90.00
4191 VALERIE ANDERSON 0206-022817	0	N	73775 03/23/17	1208020501007033-408-0100	APPG0315	0.00	73.88
TOTAL VENDOR						0.00	163.88
74913 JUDY ANGELHEART 0215-022817	0	N	V505913 03/16/17	1108020604001310-408-0100	APPG0310	0.00	32.10
15906 ANIXTER INC 28K-140331	173727	N P	73113 03/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0302	0.00	624.00
15906 ANIXTER INC 28K-160901	173727	N P	73113 03/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0302	0.00	153.00
15906 ANIXTER INC 28K-160902	173727	N P	73113 03/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0302	0.00	1167.00
15906 ANIXTER INC 28K-161632	173727	N P	73267 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0309	0.00	774.52
15906 ANIXTER INC 28K-161633	173727	N P	73267 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0309	0.00	32.22

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15906 ANIXTER INC 28K-161634	173727	N	73267 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0309	0.00	48.92
15906 ANIXTER INC 28K-162351	174552	N	73267 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0309	0.00	294.00
15906 ANIXTER INC 28K-162352	174552	N	73267 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0309	0.00	294.00
15906 ANIXTER INC 28K-163545	174552	N	73508 03/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0314	0.00	305.50
15906 ANIXTER INC 28K-163546	174552	N	73508 03/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0314	0.00	1635.40
15906 ANIXTER INC 28K-163547	174552	N	73508 03/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0314	0.00	753.32
15906 ANIXTER INC 28K-163548	174552	N	73508 03/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0314	0.00	90.00
15906 ANIXTER INC 28K-165379	174552	N	73983 03/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0330	0.00	118.28
TOTAL VENDOR						0.00	6290.16
75012 JOHN ANVARI 0209-022317	0	N	73241 03/09/17	1108020123001040-408-0100	APPG0306	0.00	84.74
26598 APG MEDIA OF CHESAPEAK 2694400	170137	N	73470 03/16/17	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APSG0314	0.00	104.72
26598 APG MEDIA OF CHESAPEAK 2694444	170137	N	73470 03/16/17	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APSG0314	0.00	222.54
26598 APG MEDIA OF CHESAPEAK 2694447	170137	N	73470 03/16/17	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APSG0314	0.00	247.52
TOTAL VENDOR						0.00	574.78
4603 APPLE COMPUTER INC	173192	N		1208020609007509-554-0300	IPAD AIR 2 WI-FI 32GB- MT031517		
4603 APPLE COMPUTER INC	173192	N		1208020609007509-554-0300	IPAD AIR 2 WI-FI 32 GB MT031517		
4603 APPLE COMPUTER INC	173192	N		1208020609007509-554-0300	3 YEAR APPLE CARE+ FOR I MT031517		
4603 APPLE COMPUTER INC	173231	N		1108020604001305-329-7000	ME280LL/A IPAD MINI 2 W MT031017		
4603 APPLE COMPUTER INC	173231	N		1108020604001305-329-7000	S5193LL/A 3 YEAR APPLE C MT031017		
4603 APPLE COMPUTER INC 4429013028	174862	N		1108020604001305-329-7000	PERSONALIZED IPAD AIR 2 APSG0314	0.00	0.00
4603 APPLE COMPUTER INC 4429013028	174862	N		1108020604001305-329-7000	PERSONALIZED IPAD AIR 2 APSG0314	0.00	0.00
4603 APPLE COMPUTER INC 4429013028	174862	N		1108020604001305-329-7000	3 YEAR APPLE CARE+ FOR I APSG0314	0.00	0.00
4603 APPLE COMPUTER INC 4429493292	174458	N		1108020501009999-554-0300	S5193LL/A 3-YEAR APPLE C APSG0323	0.00	0.00
4603 APPLE COMPUTER INC 4429508056	174453	N		1131420501009999-554-0302	S5193LL/A APSG0323	0.00	0.00
4603 APPLE COMPUTER INC 4427214726	174453	N	73471 03/16/17	1131420501009999-554-0302	S5193LL/A APSG0314	0.00	198.00
4603 APPLE COMPUTER INC 4427214727	174458	N	73471 03/16/17	1108020501009999-554-0300	S5193LL/A 3-YEAR APPLE C APSG0314	0.00	198.00

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4603 APPLE COMPUTER INC 4429013028	174862	N	73471 03/16/17	1108020604001305-329-7000	PERSONALIZED IPAD MINI APSG0314	0.00	259.00
4603 APPLE COMPUTER INC 4429103112	174961	N	73471 03/16/17	1121320401009999-329-2200	ME277LL/A IPAD MINI APSG0314	0.00	1036.00
4603 APPLE COMPUTER INC 4429206763	174862	N	73471 03/16/17	1108020604001305-329-7000	PERSONALIZED IPAD AIR 2 APSG0314	0.00	379.00
4603 APPLE COMPUTER INC 4428806668	0	N	73776 03/23/17	1108020604001305-329-7000	APSG0323	0.00	297.00
4603 APPLE COMPUTER INC 4429334389	175115	N	73776 03/23/17	1108020401009999-329-2310	REFERENCE PROPOSAL 2102 APSG0323	0.00	396.00
4603 APPLE COMPUTER INC 4429347518	0	N	73776 03/23/17	1108020604001305-329-7000	APSG0323	0.00	479.00
4603 APPLE COMPUTER INC 4429413888	175158	N	73776 03/23/17	1108020401009999-329-2310	REFERENCE PROPOSAL 2102 APSG0323	0.00	198.00
4603 APPLE COMPUTER INC 4429493292	174458	N	73776 03/23/17	1108020501009999-554-0300	MNV22LL/A IPAD AIR 2 WI APSG0323	0.00	758.00
4603 APPLE COMPUTER INC 4429508056	174453	N	73776 03/23/17	1131420501009999-554-0302	MNV22LL/A APSG0323	0.00	758.00
4603 APPLE COMPUTER INC 4429542768	175447	N	73776 03/23/17	1110120604001300-329-2132	IPAD AIR - PROPOSAL 210 APSG0323	0.00	99.00
4603 APPLE COMPUTER INC 4429975188	175447	N	73776 03/23/17	1110120604001300-329-2132	IPAD AIR - PROPOSAL 210 APSG0323	0.00	379.00
4603 APPLE COMPUTER INC 4429975189	175158	N	73776 03/23/17	1108020401009999-329-2310	REFERENCE PROPOSAL 2102 APSG0323	0.00	758.00
4603 APPLE COMPUTER INC 4430078165	175115	N	73776 03/23/17	1108020401009999-329-2310	REFERENCE PROPOSAL 2102 APSG0323	0.00	1516.00
4603 APPLE COMPUTER INC 4430296797	175571	N	73776 03/23/17	1208020604007527-329-2100	D6701Z/A VOLUME PURCHAS APSG0323	0.00	150.00
4603 APPLE COMPUTER INC 4429481080	175146	N	73954 03/30/17	1108020401009999-329-2226	VOL. PURCHASE PROGRAM C APSG0330	0.00	500.00
TOTAL VENDOR						0.00	8358.00
4505 APPLE FORD 148034	174854	N	73472 03/16/17	1108021031006000-554-0400	2016 FORD TRANSIT VAN T APSG0314	0.00	21498.00
4505 APPLE FORD 148034	174854	N	73472 03/16/17	1108021031006000-554-0400	ADRIAN STEEL GENERAL SE APSG0314	0.00	3447.00
TOTAL VENDOR						0.00	24945.00
100597 AQUAFLOW PUMP & SUPPLY S1673734-1	170656	N	73098 03/02/17	1108021199991280-329-7900	MAINTENANCE-HEATING APSG0302	0.00	73.58
100597 AQUAFLOW PUMP & SUPPLY S1678766.1	170656	N	73098 03/02/17	1108021199991280-329-7900	MAINTENANCE-HEATING APSG0302	0.00	158.43
100597 AQUAFLOW PUMP & SUPPLY S1673569.1	170394	N	73242 03/09/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0309	0.00	32.66
100597 AQUAFLOW PUMP & SUPPLY S1679450.1	170394	N	73242 03/09/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0309	0.00	106.00
100597 AQUAFLOW PUMP & SUPPLY S1682026.1	170394	N	73242 03/09/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0309	0.00	22.00
100597 AQUAFLOW PUMP & SUPPLY S1682546.1	170394	N	73473 03/16/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0314	0.00	23.02
100597 AQUAFLOW PUMP & SUPPLY S1685293.1	170394	N	73473 03/16/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0314	0.00	11.36
100597 AQUAFLOW PUMP & SUPPLY S1686110.1	170394	N	73955 03/30/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0330	0.00	36.90

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100597 AQUAFLOW PUMP & SUPPLY S1687104.1	170394	N	73955 03/30/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0330	0.00	70.14
TOTAL VENDOR						0.00	534.09
4799 ARC OF SOUTHERN MARYLA SLS-41547	0	N	73099 03/02/17	1208020604007518-209-9900	APSG0302	0.00	376.00
92825 ARDOR HEALTH SOLUTIONS 132382	171137	N	73243 03/09/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0309	0.00	1716.00
92825 ARDOR HEALTH SOLUTIONS 132515	171137	N	73243 03/09/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0309	0.00	2240.00
92825 ARDOR HEALTH SOLUTIONS 132585	171137	N	73474 03/16/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0314	0.00	2240.00
92825 ARDOR HEALTH SOLUTIONS 132606	171137	N	73474 03/16/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0314	0.00	2310.00
TOTAL VENDOR						0.00	8506.00
100551 JOYCE ARTER 022717	0	N	73777 03/23/17	1108020501009999-499-2100	APPG0318	0.00	15.00
5172 ASCA REG	174761	N	73100 03/02/17	1108020799991240-499-9900	CASEY BUFFENBARGER REGI APSG0302	0.00	369.00
5340 ASCD SUBSCRIPTION	0	N	73778 03/23/17	1108020215012550-499-2100	APPG0317	0.00	47.00
5210 ASSOCIATED CAB CO. INC 1748	0	N	73244 03/09/17	1108020999991270-209-2200	APSG0309	0.00	1840.00
5210 ASSOCIATED CAB CO. INC 1829	0	N	73244 03/09/17	1108020999991270-209-2200	APSG0309	0.00	1840.00
5210 ASSOCIATED CAB CO. INC 1846	175600	N	73779 03/23/17	1108020999991270-209-2200	ENCUMBER FUNDS FOR PAYM APSG0322	0.00	920.00
TOTAL VENDOR						0.00	4600.00
92777 AT DISCOUNT SALES & SE 17-1535	174501	N	73101 03/02/17	1108020604001305-329-7000	LITTLE STEP BY STEP COM APSG0302	0.00	303.60
92777 AT DISCOUNT SALES & SE 17-1535	174501	N	73101 03/02/17	1108020604001305-329-7000	ESTIMATED SHIPPING/HAND APSG0302	0.00	18.22
TOTAL VENDOR						0.00	321.82
5565 AT&T 6392823634	0	N	73780 03/23/17	1108021031006000-408-6000	APSG0323	0.00	192.31
5760 ATTAINMENT CO 275000A	175167	N	73475 03/16/17	1121420604001300-329-2125	SDR-07W, SELF-DETERMINI APSG0314	0.00	99.00
5760 ATTAINMENT CO 275000A	175167	N	73475 03/16/17	1121420604001300-329-2125	SSR-07W, SOCIAL STORY R APSG0314	0.00	99.00
5760 ATTAINMENT CO 275000A	175167	N	73475 03/16/17	1121420604001300-329-2125	EM-B20W, EXPLORE BUDGET APSG0314	0.00	289.00
5760 ATTAINMENT CO 275000A	175167	N	73475 03/16/17	1121420604001300-329-2125	ESTIMATED SHIPPING/HAND APSG0314	0.00	24.35
TOTAL VENDOR						0.00	511.35

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5825 AUDIO VISUAL INNOVATIO 173941 1114637		N		1108020123001040-554-0300	EPSON #EPSV11H599022 PR APSG0330	0.00	0.00
5825 AUDIO VISUAL INNOVATIO 171633 1111561		N	73102	1121720501009999-554-0402	SMASBM680 SMART BOARD, APSG0302	0.00	3597.00
5825 AUDIO VISUAL INNOVATIO 174239 1112446		N	73102	1131420501009999-554-0402	#SMASBM680 APSG0302	0.00	1199.00
5825 AUDIO VISUAL INNOVATIO 172927 1112574		N	73102	1131620501009999-554-0402	#SMASBM680 SMART BOARD, APSG0302	0.00	1199.00
5825 AUDIO VISUAL INNOVATIO 173941 1113204		N	73245	1108020123001040-554-0300	EPSON #EPSV11H599022 PR APSG0309	0.00	1800.09
5825 AUDIO VISUAL INNOVATIO 173941 1114637		N	73956	1108020123001040-554-0300	DA-LITE SCREEN COMPANY APSG0330	0.00	674.82
5825 AUDIO VISUAL INNOVATIO 173941 1114637		N	73956	1108020123001040-554-0300	GENERAL AND ADMINISTRAT APSG0330	0.00	74.21
5825 AUDIO VISUAL INNOVATIO 173941 1114637		N	73956	1108020123001040-554-0300	SHIPPING APSG0330	0.00	75.00
5825 AUDIO VISUAL INNOVATIO 175271 1115282		N	73956	1108020401001040-329-2201	CASIO XJ-A257 ULTRA SLI APSG0330	0.00	1161.00
5825 AUDIO VISUAL INNOVATIO 175271 1115282		N	73956	1108020401001040-329-2201	SHIPPING APSG0330	0.00	25.00
TOTAL VENDOR						0.00	9805.12
100914 AUTISM-PRODUCTS 174298 38218		N	73746	1121520604001300-329-2124	PRODUCT CODE: 078641 APSG0313	0.00	39.95
100914 AUTISM-PRODUCTS 174298 38218		N	73746	1121520604001300-329-2124	BEAN BAG CHAIRS (CHILD APSG0313	0.00	79.90
100914 AUTISM-PRODUCTS 174298 38218		N	73746	1121520604001300-329-2124	ESTIMATED SHIPPING/HAND APSG0313	0.00	32.95
TOTAL VENDOR						0.00	152.80
92407 JEFFREY AVEY 0 030217ADJUDI		N	73476 03/16/17	1108020501009999-209-0409	APSG0314	0.00	300.00
100928 AWAKENED BEING VENTURE 0 010917DSS		N	72505 02/09/17	1108020799991240-209-9900	APPG0131	0.00	-212.00 VOID
100928 AWAKENED BEING VENTURE 0 10917DSS		N	74160 03/30/17	1108020799991240-209-9900	APSG0406	0.00	212.00
TOTAL VENDOR						0.00	0.00
6004 B & H PHOTO SERVICE 173206		N		1121720401009999-329-1600	B&H #BETK5 MFR #CTSK1 MT031317		
6004 B & H PHOTO SERVICE 173206		N		1121720401009999-329-1600	B&H #BETQS MFR#RCSTS32 MT031317		
6004 B & H PHOTO SERVICE 173206		N		1121720401009999-329-1600	B&H #PAMFF MFR #PTP643 MT031317		
6004 B & H PHOTO SERVICE 173206		N		1121720401009999-329-1600	B&H #ILIWA MFR #190516 MT031317		
6004 B & H PHOTO SERVICE 173206		N		1121720401009999-329-1600	B&H #ILMGD500ML MFR #1 MT031317		
6004 B & H PHOTO SERVICE 173206		N		1121720401009999-329-1600	B&H #SAPT83 MFR #ESA22 MT031317		
6004 B & H PHOTO SERVICE 173206		N		1121720401009999-329-1600	B&H #DEFC10 MFR #58050 MT031317		

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6004 B & H PHOTO SERVICE	173206	N		1121720401009999-329-1600	B&H #ECCSG MFR #123133 MT031317		
6004 B & H PHOTO SERVICE	173206	N		1121720401009999-329-1600	B&H #BETQBB MFR #BBTS3 MT031317		
6004 B & H PHOTO SERVICE 123052142	174964	N	73477 03/16/17	1121620501009999-554-0400	IOGEAR WIRELESS HDMI T APSG0314	0.00	174.00
6004 B & H PHOTO SERVICE 122708870	174591	N	73781 03/23/17	1121720401009999-329-1600	B&H EPGOSPR1900 MFR T0 APSG0323	0.00	6.97
6004 B & H PHOTO SERVICE 122708870	174591	N	73781 03/23/17	1121720401009999-329-1600	B&H EPMMSBSPR1900 MFR T APSG0323	0.00	7.72
6004 B & H PHOTO SERVICE 122708870	174591	N	73781 03/23/17	1121720401009999-329-1600	B&H EPMSPR1900 MFR T087 APSG0323	0.00	28.24
6004 B & H PHOTO SERVICE 122708870	174591	N	73781 03/23/17	1121720401009999-329-1600	B&H ILMGD500ML MFR 1918 APSG0323	0.00	52.50
6004 B & H PHOTO SERVICE 122708870	174591	N	73781 03/23/17	1121720401009999-329-1600	B&H LE10190 MFR 10190 APSG0323	0.00	42.89
6004 B & H PHOTO SERVICE 122708870	174591	N	73781 03/23/17	1121720401009999-329-1600	SHIPPING APSG0323	0.00	6.19
6004 B & H PHOTO SERVICE 123089045	174591	N	73957 03/30/17	1121720401009999-329-1600	B&H EPGOSPR1900 MFR T0 APSG0330	0.00	3.59
6004 B & H PHOTO SERVICE 123089045	174591	N	73957 03/30/17	1121720401009999-329-1600	B&H EPMMSBSPR1900 MFR T APSG0330	0.00	3.97
6004 B & H PHOTO SERVICE 123089045	174591	N	73957 03/30/17	1121720401009999-329-1600	B&H EPMSPR1900 MFR T087 APSG0330	0.00	14.52
6004 B & H PHOTO SERVICE 123089045	174591	N	73957 03/30/17	1121720401009999-329-1600	B&H ILMGD500ML MFR 1918 APSG0330	0.00	27.00
6004 B & H PHOTO SERVICE 123089045	174591	N	73957 03/30/17	1121720401009999-329-1600	B&H LE10190 MFR 10190 APSG0330	0.00	22.06
6004 B & H PHOTO SERVICE 123089045	174591	N	73957 03/30/17	1121720401009999-329-1600	SHIPPING APSG0330	0.00	3.18
TOTAL VENDOR						0.00	392.83
91728 RACHAEL L BAILEY 0104-013016	0	N	V505881 03/09/17	1108020604001305-408-0100	APPG0228	0.00	116.42
91728 RACHAEL L BAILEY 0201-022817	0	N	V506012 03/30/17	1108020604001305-408-0100	APPG0327	0.00	117.70
TOTAL VENDOR						0.00	234.12
6148 SHARON BAILEY 0113-021717	0	N	V505981 03/23/17	1111020215012550-408-0100	APPG0317	0.00	40.66
75058 CHARLES R BAKER JR 0201-022817	0	N	73478 03/16/17	1108020999991270-408-0100	APPG0308	0.00	208.38
100997 SANDRA BALDERSON 030217ADJUDI	0	N	73479 03/16/17	1108020501009999-209-0409	APSG0314	0.00	275.00
92876 BALFOUR 1026327	172174	N	73958 03/30/17	1108020401009999-329-2320	ENCUMBERANCE OF FUNDS F APSG0330	0.00	21.55
92876 BALFOUR 1026363	172174	N	73958 03/30/17	1108020401009999-329-2320	ENCUMBERANCE OF FUNDS F APSG0330	0.00	30.04
92876 BALFOUR 1028423	172174	N	73958 03/30/17	1108020401009999-329-2320	ENCUMBERANCE OF FUNDS F APSG0330	0.00	30.06
TOTAL VENDOR						0.00	81.65

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6325 BALTIMORE COUNTY PUBLI 0 0801700004		N	73246 03/09/17	1108020501009999-499-3900	APSG0309	0.00	634.26
6325 BALTIMORE COUNTY PUBLI 0 0901700007		N	73959 03/30/17	1108020501009999-499-3900	APSG0330	0.00	634.26
TOTAL VENDOR						0.00	1268.52
6300 BALTIMORE GAS & ELECTR 175222 022817-26918		N	73782 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0323	0.00	6239.85
6300 BALTIMORE GAS & ELECTR 175222 022817-45126		N	73782 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0323	0.00	9472.36
6300 BALTIMORE GAS & ELECTR 175222 022817-71729		N	73782 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0323	0.00	493.43
6300 BALTIMORE GAS & ELECTR 175222 022817-75559		N	73782 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0323	0.00	7439.90
TOTAL VENDOR						0.00	23645.54
6578 BARNES & NOBLE, INC 175546		N		1108020401009999-329-2212	ISBN-13: 9781878372116 MT030817		
6578 BARNES & NOBLE, INC 175546		N		1108020401009999-329-2212	ESTIMATED SHIPPING/HAND MT030817		
6578 BARNES & NOBLE, INC 174206 3407751		N	73747 03/15/17	1208020402007074-329-2200	99 IDEAS AND ACTIVITIES APSG0313	0.00	885.00
TOTAL VENDOR						0.00	885.00
6673 REGINA BARNES 0 0119-022217		N	73247 03/09/17	1121520215012550-408-0100	APPG0305	0.00	33.38
6574 BARON STAGE CURTAIN & 172885 10773		N	73248 03/09/17	1208021031005850-554-0400	REPLACEMENT CUTRAINS PE APSG0309	0.00	6725.70
6574 BARON STAGE CURTAIN & 173765 171099		N	73960 03/30/17	1208021031005850-554-0400	SUPPLY & INSTALL SHARK APSG0330	0.00	2500.00
TOTAL VENDOR						0.00	9225.70
92713 ANTHONY J BARONE 0 0207-022417		N	73480 03/16/17	1108020216012520-408-0100	APPG0307	0.00	51.36
6629 BASEBALL EXPRESS 174350 001275283		N	73961 03/30/17	1111120401009999-329-8000	RAWLINGS 12" FAST PITCH APPG0328	0.00	69.95
6629 BASEBALL EXPRESS 174350 001275283		N	73961 03/30/17	1111120401009999-329-8000	NFHS OFFICIAL BASEBALL APPG0328	0.00	41.95
6629 BASEBALL EXPRESS 174350 001275283		N	73961 03/30/17	1111120401009999-329-8000	ESTIMATED SHIPPING/HAND APPG0328	0.00	6.95
TOTAL VENDOR						0.00	118.85
100276 GREGORY J BAST 0 0222-022417		N	73783 03/23/17	1108020501009999-408-0100	APPG0318	0.00	85.60
100276 GREGORY J BAST 0 0315-031617		N	73962 03/30/17	1108020501009999-408-0100	APPG0327	0.00	59.92
TOTAL VENDOR						0.00	145.52
100006 JESSICA BAY 0 031117 ADJUD		M	73963 03/30/17	1108020501009999-209-0409	APSG0330	0.00	250.00

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6612 BAYSTAR PRECAST CORPOR	170265	N		1108021199991280-329-8900	BLANKET PURCHASE ORDER		
		F			MT031017		
6612 BAYSTAR PRECAST CORPOR	170265	N	73249	1108021199991280-329-8900	BLANKET PURCHASE ORDER	0.00	485.00
49671		P	03/09/17		APSG0309		
TOTAL VENDOR						0.00	485.00
7129 BECKER'S SCHOOL SUPPLI	175207	N	73784	1131620604001300-329-2132	#WR99 WALKING ROPES	0.00	17.93
1453613-IN		F	03/23/17		APSG0323		
7129 BECKER'S SCHOOL SUPPLI	175207	N	73784	1131620604001300-329-2132	SHIPPING	0.00	7.50
1453613-IN		F	03/23/17		APSG0323		
TOTAL VENDOR						0.00	25.43
75092 KARA J BECKERT-MUFFLEY O		N	73481	1108020616001350-408-0100		0.00	62.49
0126-021617			03/16/17		APPG0313		
7300 BEE'S AUTO SUPPLY (USE	172588	N		1108021199991280-329-2700	BLANKET PURCHASE ORDER		
		F			MT031017		
7300 BEE'S AUTO SUPPLY (USE	173758	N		1108021199991280-329-2700	BLANKET PURCHASE ORDER		
		F			MT031017		
7300 BEE'S AUTO SUPPLY (USE	173980	N		1108021199991280-329-2700	BLANKET PURCHASE ORDER		
		F			MT032817		
7300 BEE'S AUTO SUPPLY (USE	174415	N	73103	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	103.79
801115		P	03/02/17		APSG0302		
7300 BEE'S AUTO SUPPLY (USE	173888	N	73103	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	2.72
801168		P	03/02/17		APSG0302		
7300 BEE'S AUTO SUPPLY (USE	174415	N	73103	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	249.99
801225		P	03/02/17		APSG0302		
7300 BEE'S AUTO SUPPLY (USE	173888	N	73103	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	26.34
801453		P	03/02/17		APSG0302		
7300 BEE'S AUTO SUPPLY (USE	173888	N	73103	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	3.62
801467		P	03/02/17		APSG0302		
7300 BEE'S AUTO SUPPLY (USE	173888	N	73103	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	76.16
801512		P	03/02/17		APSG0302		
7300 BEE'S AUTO SUPPLY (USE	173888	N	73103	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	51.06
801561		P	03/02/17		APSG0302		
7300 BEE'S AUTO SUPPLY (USE	173888	N	73103	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	12.21
801565		P	03/02/17		APSG0302		
7300 BEE'S AUTO SUPPLY (USE	173888	N	73103	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	40.05
801578		P	03/02/17		APSG0302		
7300 BEE'S AUTO SUPPLY (USE	173888	N	73250	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	348.07
801247		P	03/09/17		APSG0309		
7300 BEE'S AUTO SUPPLY (USE	174415	N	73250	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	210.32
801478		P	03/09/17		APSG0309		
7300 BEE'S AUTO SUPPLY (USE	173888	N	73250	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	112.53
801560		P	03/09/17		APSG0309		
7300 BEE'S AUTO SUPPLY (USE	174415	N	73250	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	194.76
801619		P	03/09/17		APSG0309		
7300 BEE'S AUTO SUPPLY (USE	173888	N	73250	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	191.83
801631		P	03/09/17		APSG0309		
7300 BEE'S AUTO SUPPLY (USE	0	N	73250	1121420403009999-329-2200		0.00	-8.87
801650			03/09/17		APSG0309		
7300 BEE'S AUTO SUPPLY (USE	173888	N	73250	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	11.72
801664		P	03/09/17		APSG0309		

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7300 BEE'S AUTO SUPPLY (USE 174415 801682	N	73250 03/09/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0309	0.00	25.08
7300 BEE'S AUTO SUPPLY (USE 173888 801684	N	73250 03/09/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0309	0.00	9.65
7300 BEE'S AUTO SUPPLY (USE 173888 801800	N	73250 03/09/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0309	0.00	12.21
7300 BEE'S AUTO SUPPLY (USE 173888 801803	N	73250 03/09/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0309	0.00	87.16
7300 BEE'S AUTO SUPPLY (USE 173888 801948	N	73250 03/09/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0309	0.00	47.82
7300 BEE'S AUTO SUPPLY (USE 173888 801949	N	73250 03/09/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0309	0.00	24.46
7300 BEE'S AUTO SUPPLY (USE 174415 801988	N	73250 03/09/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0309	0.00	41.49
7300 BEE'S AUTO SUPPLY (USE 0 802012	N	73250 03/09/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0309	0.00	-96.78
7300 BEE'S AUTO SUPPLY (USE 174780 802064	N	73250 03/09/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0309	0.00	8.45
7300 BEE'S AUTO SUPPLY (USE 173888 802117	N	73250 03/09/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0309	0.00	192.94
7300 BEE'S AUTO SUPPLY (USE 173888 802118	N	73250 03/09/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0309	0.00	5.82
7300 BEE'S AUTO SUPPLY (USE 174415 802026	N	73482 03/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0314	0.00	99.98
7300 BEE'S AUTO SUPPLY (USE 174780 802069	N	73482 03/16/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0314	0.00	84.69
7300 BEE'S AUTO SUPPLY (USE 174415 802114	N	73482 03/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0314	0.00	375.27
7300 BEE'S AUTO SUPPLY (USE 174780 802165	N	73482 03/16/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0314	0.00	36.12
7300 BEE'S AUTO SUPPLY (USE 174415 802203	N	73482 03/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0314	0.00	18.88
7300 BEE'S AUTO SUPPLY (USE 174780 802211	N	73482 03/16/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0314	0.00	73.08
7300 BEE'S AUTO SUPPLY (USE 174780 802568	N	73482 03/16/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0314	0.00	102.60
7300 BEE'S AUTO SUPPLY (USE 174780 802579	N	73482 03/16/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0314	0.00	109.73
7300 BEE'S AUTO SUPPLY (USE 174415 802573	N	73785 03/23/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0323	0.00	17.98
7300 BEE'S AUTO SUPPLY (USE 173980 802991	N	73785 03/23/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0323	0.00	9.44
7300 BEE'S AUTO SUPPLY (USE 174780 802776	N	73964 03/30/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0330	0.00	5.96
7300 BEE'S AUTO SUPPLY (USE 174415 803128	N	73964 03/30/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0330	0.00	1.82
7300 BEE'S AUTO SUPPLY (USE 174415 803145	N	73964 03/30/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0330	0.00	9.87
7300 BEE'S AUTO SUPPLY (USE 174415 803147	N	73964 03/30/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0330	0.00	39.32
7300 BEE'S AUTO SUPPLY (USE 175364 803160	N	73964 03/30/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0330	0.00	304.85
7300 BEE'S AUTO SUPPLY (USE 174415 803180	N	73964 03/30/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0330	0.00	44.82

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-----VENDOR----- INVOICE		PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
7300	BEE'S AUTO SUPPLY (USE 174415 803285	N	73964	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	44.83	
7300	BEE'S AUTO SUPPLY (USE 174415 803286	P	03/30/17	1108021199991280-329-2700	APSG0330	0.00	40.24	
7300	BEE'S AUTO SUPPLY (USE 174415 803370	N	73964	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	37.38	
7300	BEE'S AUTO SUPPLY (USE 174415 803513	P	03/30/17	1108021199991280-329-2700	APSG0330	0.00	26.37	
7300	BEE'S AUTO SUPPLY (USE 174415 803535	N	73964	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	26.99	
7300	BEE'S AUTO SUPPLY (USE 174780 803611	P	03/30/17	1121420403009999-329-2200	APSG0330	0.00	17.68	
7300	BEE'S AUTO SUPPLY (USE 175364 803613	N	73964	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	79.43	
7300	BEE'S AUTO SUPPLY (USE 174780 803616	P	03/30/17	1121420403009999-329-2200	APSG0330	0.00	10.83	
7300	BEE'S AUTO SUPPLY (USE 174415 803637	N	73964	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	7.04	
7300	BEE'S AUTO SUPPLY (USE 174780 803651	P	03/30/17	1121420403009999-329-2200	APSG0330	0.00	35.39	
TOTAL VENDOR							0.00	3645.19
7790	THE BENEDICTINE SCHOOL 171945 FERP FEB 2017	N	V506013	1208020607003010-885-3500	NONPUBLIC TUITION FERPA	0.00	8364.06	
7790	THE BENEDICTINE SCHOOL 171944 FERP FEB 2017	P	03/30/17	1208020607003010-885-3500	APSG0330	0.00	8600.60	
TOTAL VENDOR							0.00	16964.66
8292	BEYOND PLAY 174342 575294	N	73104	1108020604001300-329-3500	T-312 BUBBLEGUM FLAVORE	0.00	17.95	
8292	BEYOND PLAY 174342 575294	F	03/02/17	1108020604001300-329-3500	APSG0302	0.00	17.95	
8292	BEYOND PLAY 174342 575294	N	73104	1108020604001300-329-3500	6670 GRAPE FLAVORED LAT	0.00	9.95	
TOTAL VENDOR							0.00	45.85
8296	BFPE INTERNATIONAL 170078 2055609	N	73966	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	50.00	
8296	BFPE INTERNATIONAL 170078 2055610	P	03/30/17	1108021199991280-209-3000	APSG0330	0.00	50.00	
8296	BFPE INTERNATIONAL 170078 2055611	N	73966	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	50.00	
8296	BFPE INTERNATIONAL 170078 2055612	P	03/30/17	1108021199991280-209-3000	APSG0330	0.00	50.00	
8296	BFPE INTERNATIONAL 170078 2055613	N	73966	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	50.00	
8296	BFPE INTERNATIONAL 170078 2055614	P	03/30/17	1108021199991280-209-3000	APSG0330	0.00	50.00	
8296	BFPE INTERNATIONAL 170078 2055615	N	73966	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	50.00	
8296	BFPE INTERNATIONAL 170078 2055616	P	03/30/17	1108021199991280-209-3000	APSG0330	0.00	50.00	
8296	BFPE INTERNATIONAL 170078 2055617	N	73966	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	50.00	
		P	03/30/17		APSG0330			

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8296 BFPE INTERNATIONAL 2055618	170078	N	73966 03/30/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0330	0.00	50.00
8296 BFPE INTERNATIONAL 2055619	170078	N	73966 03/30/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0330	0.00	50.00
8296 BFPE INTERNATIONAL 2055620	170078	N	73966 03/30/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0330	0.00	50.00
8296 BFPE INTERNATIONAL 2055621	170078	N	73966 03/30/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0330	0.00	50.00
8296 BFPE INTERNATIONAL 2055622	170078	N	73966 03/30/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0330	0.00	50.00
8296 BFPE INTERNATIONAL 2055623	170078	N	73966 03/30/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0330	0.00	50.00
8296 BFPE INTERNATIONAL 2055624	170078	N	73966 03/30/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0330	0.00	50.00
8296 BFPE INTERNATIONAL 2055625	170078	N	73966 03/30/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0330	0.00	50.00
8296 BFPE INTERNATIONAL 2056114	170078	N	73966 03/30/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0330	0.00	50.00
8296 BFPE INTERNATIONAL 2056115	170078	N	73966 03/30/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0330	0.00	50.00
8296 BFPE INTERNATIONAL 2056116	170078	N	73966 03/30/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0330	0.00	50.00
8296 BFPE INTERNATIONAL 2056117	170078	N	73966 03/30/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0330	0.00	50.00
8296 BFPE INTERNATIONAL 2056144	170078	N	73966 03/30/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0330	0.00	100.00
TOTAL VENDOR						0.00	1150.00
8450 BIO-RAD LABORATORIES I 901979683	175107	N	73786 03/23/17	1108020401009999-329-2239	1645050EDU POWERPAC BAS APSG0323	0.00	912.58
8450 BIO-RAD LABORATORIES I 901979683	175107	N	73786 03/23/17	1108020401009999-329-2239	ESTIMATED SHIPPING/HAND APSG0323	0.00	15.42
TOTAL VENDOR						0.00	928.00
8470 BISHOP BUS SERVICE 031517 CONT	173090	M	73748 03/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0315	0.00	34241.08
8470 BISHOP BUS SERVICE 031517 CONT	173090	M	73748 03/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0315	0.00	8048.25
8470 BISHOP BUS SERVICE AFRICAN MUS	0	M	73748 03/15/17	1121420503009999-209-2300	APPG0215	0.00	484.89
8470 BISHOP BUS SERVICE CA022317-204	0	M	73748 03/15/17	1108020501009999-209-2305	APM0315	0.00	184.48
8470 BISHOP BUS SERVICE CA022317-231	0	M	73748 03/15/17	1108020501009999-209-2305	APM0315	0.00	217.06
8470 BISHOP BUS SERVICE CH011717-60	0	M	73748 03/15/17	1106520999991270-209-2347	APM0315	0.00	112.61
8470 BISHOP BUS SERVICE CH10818I0206	0	M	73748 03/15/17	1121320999991270-209-3400	APMJ0315	0.00	284.81
8470 BISHOP BUS SERVICE CH10823G0208	0	M	73748 03/15/17	1121320999991270-209-3400	APMJ0315	0.00	320.77
8470 BISHOP BUS SERVICE CH10827S0211	0	M	73748 03/15/17	1121320999991270-209-3400	APMJ0315	0.00	476.74
8470 BISHOP BUS SERVICE CH10829B0210	0	M	73748 03/15/17	1121320999991270-209-3400	APMJ0315	0.00	412.71

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8470 BISHOP BUS SERVICE CH10833G0215	0	M	73748 03/15/17	1121320999991270-209-3400	APMJ0315	0.00	442.12
8470 BISHOP BUS SERVICE CH10839W0217	0	M	73748 03/15/17	1121320999991270-209-3400	APMJ0315	0.00	407.57
8470 BISHOP BUS SERVICE CH10840B0217	0	M	73748 03/15/17	1121320999991270-209-3400	APMJ0315	0.00	411.62
8470 BISHOP BUS SERVICE CM10789B0216	0	M	73748 03/15/17	1120120999991270-209-3400	APMJ0315	0.00	253.29
8470 BISHOP BUS SERVICE CM10813G0207	0	M	73748 03/15/17	1120120999991270-209-3400	APMJ0315	0.00	281.77
8470 BISHOP BUS SERVICE CO10819U0207	0	M	73748 03/15/17	1108020999991270-209-3400	APMJ0315	0.00	226.45
8470 BISHOP BUS SERVICE DR010617-231	0	M	73748 03/15/17	1108020999991270-209-4300	APM0315	0.00	1284.26
8470 BISHOP BUS SERVICE FA011817-231	0	M	73748 03/15/17	1108020999991270-209-3600	APM0315	0.00	337.62
8470 BISHOP BUS SERVICE MA021117-204	0	M	73748 03/15/17	1108020501009999-209-2310	APM0315	0.00	662.26
8470 BISHOP BUS SERVICE 033017-CONT	173090	M	73969 03/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0329	0.00	33745.44
8470 BISHOP BUS SERVICE 033017-CONT	173090	M	73969 03/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0329	0.00	8222.58
8470 BISHOP BUS SERVICE ANNAP 021717	0	M	73969 03/30/17	1111320501009999-209-2300	APPG0327	0.00	343.33
8470 BISHOP BUS SERVICE ANNAP 030617	0	M	73969 03/30/17	1111320999991270-209-3600	APPG0327	0.00	761.52
8470 BISHOP BUS SERVICE BALT 030917	0	M	73969 03/30/17	1121320501009999-209-2300	APPG0328	0.00	517.52
8470 BISHOP BUS SERVICE CH10842W0218	0	M	73969 03/30/17	1121320999991270-209-3400	APMJ0330	0.00	601.86
8470 BISHOP BUS SERVICE CH10845S0218	0	M	73969 03/30/17	1121320999991270-209-3400	APMJ0330	0.00	486.83
8470 BISHOP BUS SERVICE CH10929W0225	0	M	73969 03/30/17	1121320999991270-209-3400	APMJ0330	0.00	568.81
8470 BISHOP BUS SERVICE CH10931S0225	0	M	73969 03/30/17	1121320999991270-209-3400	APMJ0330	0.00	545.68
8470 BISHOP BUS SERVICE CH10933G0227	0	M	73969 03/30/17	1121320999991270-209-3400	APMJ0330	0.00	358.17
8470 BISHOP BUS SERVICE CJ ACADEMY	0	M	73969 03/30/17	1131420501009999-209-2300	APPG0327	0.00	256.05
8470 BISHOP BUS SERVICE DIST CT 0215	0	M	73969 03/30/17	1111320501009999-209-2300	APPG0327	0.00	250.32
8470 BISHOP BUS SERVICE HH10820U0207	0	M	73969 03/30/17	1121720999991270-209-3400	APMJ0330	0.00	226.45
8470 BISHOP BUS SERVICE HOLO MUS 213	0	M	73969 03/30/17	1111620501009999-209-2300	APPG0327	0.00	957.34
8470 BISHOP BUS SERVICE MA022717-206	0	M	73969 03/30/17	1108020501009999-209-2310	APM0330	0.00	555.12
8470 BISHOP BUS SERVICE MD ST HS 316	0	M	73969 03/30/17	1121720501009999-209-2300	APPG0327	0.00	1317.96
8470 BISHOP BUS SERVICE NH10822U0207	0	M	73969 03/30/17	1131420999991270-209-3400	APMJ0330	0.00	226.45
8470 BISHOP BUS SERVICE PG JAIL 0324	0	M	73969 03/30/17	1111320501009999-209-2300	APPG0328	0.00	396.51

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8470 BISHOP BUS SERVICE PH10816S0206	0	M	73969 03/30/17	1111320999991270-209-3400	APMJ0330	0.00	251.95
8470 BISHOP BUS SERVICE PH10817I0206	0	M	73969 03/30/17	1111320999991270-209-3400	APMJ0330	0.00	284.81
8470 BISHOP BUS SERVICE PH10821S0207	0	M	73969 03/30/17	1111320999991270-209-3400	APMJ0330	0.00	245.44
8470 BISHOP BUS SERVICE PH10824B0208	0	M	73969 03/30/17	1111320999991270-209-3400	APMJ0330	0.00	323.37
8470 BISHOP BUS SERVICE PH10825S0209	0	M	73969 03/30/17	1111320999991270-209-3400	APMJ0330	0.00	251.95
8470 BISHOP BUS SERVICE PH10826G0210	0	M	73969 03/30/17	1111320999991270-209-3400	APMJ0330	0.00	271.58
8470 BISHOP BUS SERVICE PH10828S0211	0	M	73969 03/30/17	1111320999991270-209-3400	APMJ0330	0.00	406.63
8470 BISHOP BUS SERVICE PH10830S0214	0	M	73969 03/30/17	1111320999991270-209-3400	APMJ0330	0.00	251.95
8470 BISHOP BUS SERVICE PH10831S0213	0	M	73969 03/30/17	1111320999991270-209-3400	APMJ0330	0.00	251.95
8470 BISHOP BUS SERVICE PH10832S0215	0	M	73969 03/30/17	1111320999991270-209-3400	APMJ0330	0.00	245.44
8470 BISHOP BUS SERVICE PH10835S0216	0	M	73969 03/30/17	1111320999991270-209-3400	APMJ0330	0.00	245.44
8470 BISHOP BUS SERVICE PH10838B0217	0	M	73969 03/30/17	1111320999991270-209-3400	APMJ0330	0.00	338.93
8470 BISHOP BUS SERVICE PH10844S0218	0	M	73969 03/30/17	1111320999991270-209-3400	APMJ0330	0.00	534.51
8470 BISHOP BUS SERVICE PH10924G0215	0	M	73969 03/30/17	1111320999991270-209-3400	APMJ0330	0.00	304.54
8470 BISHOP BUS SERVICE PH10925S0223	0	M	73969 03/30/17	1111320999991270-209-3400	APMJ0330	0.00	238.92
8470 BISHOP BUS SERVICE PH10926S0224	0	M	73969 03/30/17	1111320999991270-209-3400	APMJ0330	0.00	238.92
8470 BISHOP BUS SERVICE PH10927B0224	0	M	73969 03/30/17	1111320999991270-209-3400	APMJ0330	0.00	367.66
8470 BISHOP BUS SERVICE PH10928G0224	0	M	73969 03/30/17	1111320999991270-209-3400	APMJ0330	0.00	263.43
8470 BISHOP BUS SERVICE ROSE 101717	0	M	73969 03/30/17	1131420501009999-209-2300	APPG0327	0.00	219.79
8470 BISHOP BUS SERVICE ST MARY'S	0	M	73969 03/30/17	1111320501009999-209-2300	APPG0328	0.00	292.58
8470 BISHOP BUS SERVICE THEATRE 0302	0	M	73969 03/30/17	1131420501009999-209-2300	APPG0327	0.00	543.84
8470 BISHOP BUS SERVICE TOWSON 0225	0	M	73969 03/30/17	1121320501009999-209-2300	APPG0327	0.00	595.97
8470 BISHOP BUS SERVICE TOWSON 0303	0	M	73969 03/30/17	1108020501009999-209-2315	APPG0327	0.00	579.16
8470 BISHOP BUS SERVICE US CAPITOL	0	M	73969 03/30/17	1121320501009999-209-2300	APPG0328	0.00	2147.68
8470 BISHOP BUS SERVICE VA 0301-0304	0	M	73969 03/30/17	1111320501009999-209-2300	APPG0327	0.00	1365.08
8470 BISHOP BUS SERVICE WASH DC 0127	0	M	73969 03/30/17	1121720501009999-209-2300	APPG0327	0.00	587.11
TOTAL VENDOR						0.00	111076.93

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19701 BLICK ART MATERIALS	174590	N			1121720401009999-329-1600	B30482-7916 BLICK ESSE 031717		
19701 BLICK ART MATERIALS	174590	N			1121720401009999-329-1600	B30482-7056 BLICK ESSE 031717		
19701 BLICK ART MATERIALS	174590	N			1121720401009999-329-1600	B30482-8556 BLICK ESSE 031717		
19701 BLICK ART MATERIALS	174590	N			1121720401009999-329-1600	B30428-0069 AMACO LEAD 031717		
19701 BLICK ART MATERIALS	174590	N			1121720401009999-329-1600	B30452-1069 AMACO LEAD 031717		
19701 BLICK ART MATERIALS	174590	N			1121720401009999-329-1600	B30308-1005 KEMPER STR 031717		
19701 BLICK ART MATERIALS	174590	N			1121720401009999-329-1600	B13039-1022 SAVAGE ECO 031717		
19701 BLICK ART MATERIALS	173583	N			1121720401009999-329-1600	33111-1101 BALSAL FOAM MT031317		
19701 BLICK ART MATERIALS	173583	N			1121720401009999-329-1600	33111-1024 BALSAL FOAM MT031317		
19701 BLICK ART MATERIALS	173583	N			1121720401009999-329-1600	33111-0000 BALSAL FOAM MT031317		
19701 BLICK ART MATERIALS	173583	N			1121720401009999-329-1600	01207-0000 HABOTAI SIL MT031317		
19701 BLICK ART MATERIALS	173583	N			1121720401009999-329-1600	63005-1030 SILK HOOPS MT031317		
19701 BLICK ART MATERIALS	174389	N			1131820401009999-329-1600	ITEM NUMBER B00673-0069 MT031417		
19701 BLICK ART MATERIALS	174389	N			1131820401009999-329-1600	ITEM NUMBER B00673-1069 MT031417		
19701 BLICK ART MATERIALS	174389	N			1131820401009999-329-1600	ITEM NUMBER B06077-0249 MT031417		
19701 BLICK ART MATERIALS	174389	N			1131820401009999-329-1600	ITEM NUMBER B21881-2020 MT031417		
19701 BLICK ART MATERIALS	174389	N			1131820401009999-329-1600	ITEM NUMBER B21383-2020 MT031417		
19701 BLICK ART MATERIALS	174389	N			1131820401009999-329-1600	ITEM NUMBER B20519-1119 MT031417		
19701 BLICK ART MATERIALS	174590	N			1121720401009999-329-1600	B13039-2022 SAVAGE ECO 031717		
19701 BLICK ART MATERIALS	174590	N			1121720401009999-329-1600	B23715-1011 KRYLON SPR 031717		
19701 BLICK ART MATERIALS	173583	N			1121720401009999-329-1600	06657-1008 RPHL KAERL MT031317		
19701 BLICK ART MATERIALS	173583	N			1121720401009999-329-1600	06051-1008 DB MEGA BRU MT031317		
19701 BLICK ART MATERIALS 7316089	174389	N	73125 03/02/17		1131820401009999-329-1600	ITEM NUMBER B00673-0069 APSG0302	0.00	78.76
19701 BLICK ART MATERIALS 7316089	174389	N	73125 03/02/17		1131820401009999-329-1600	ITEM NUMBER B00673-1069 APSG0302	0.00	78.75
19701 BLICK ART MATERIALS 7316089	174389	N	73125 03/02/17		1131820401009999-329-1600	ITEM NUMBER B06077-0249 APSG0302	0.00	52.67
19701 BLICK ART MATERIALS 7316089	174389	N	73125 03/02/17		1131820401009999-329-1600	ITEM NUMBER B21881-2020 APSG0302	0.00	35.24
19701 BLICK ART MATERIALS 7316089	174389	N	73125 03/02/17		1131820401009999-329-1600	ITEM NUMBER B21383-2020 APSG0302	0.00	23.28

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19701 BLICK ART MATERIALS 7316089	174389	N	73125 03/02/17	1131820401009999-329-1600	ITEM NUMBER B20519-1119 APSG0302	0.00	105.62
19701 BLICK ART MATERIALS 7352871	174590	N	73276 03/09/17	1121720401009999-329-1600	B30482-7916 BLICK ESSE APSG0309	0.00	7.95
19701 BLICK ART MATERIALS 7352871	174590	N	73276 03/09/17	1121720401009999-329-1600	B30482-7056 BLICK ESSE APSG0309	0.00	7.96
19701 BLICK ART MATERIALS 7352871	174590	N	73276 03/09/17	1121720401009999-329-1600	B30482-8556 BLICK ESSE APSG0309	0.00	7.96
19701 BLICK ART MATERIALS 7352871	174590	N	73276 03/09/17	1121720401009999-329-1600	B30428-0069 AMACO LEAD APSG0309	0.00	53.01
19701 BLICK ART MATERIALS 7352871	174590	N	73276 03/09/17	1121720401009999-329-1600	B30452-1069 AMACO LEAD APSG0309	0.00	36.57
19701 BLICK ART MATERIALS 7352871	174590	N	73276 03/09/17	1121720401009999-329-1600	B30308-1005 KEMPER STR APSG0309	0.00	11.35
19701 BLICK ART MATERIALS 7352871	174590	N	73276 03/09/17	1121720401009999-329-1600	B13039-1022 SAVAGE ECO APSG0309	0.00	125.64
19701 BLICK ART MATERIALS 7352871	174590	N	73276 03/09/17	1121720401009999-329-1600	B13039-2022 SAVAGE ECO APSG0309	0.00	62.82
19701 BLICK ART MATERIALS 7352871	174590	N	73276 03/09/17	1121720401009999-329-1600	B23715-1011 KRYLON SPR APSG0309	0.00	10.98
19701 BLICK ART MATERIALS 7355624	174663	N	73276 03/09/17	1110120401009999-329-1600	00369-1109 BLICK LIQUID APSG0309	0.00	66.44
19701 BLICK ART MATERIALS 7355647	174655	N	73276 03/09/17	1131820401009999-329-1600	ITEM NUMBER B10228-1023 APSG0309	0.00	37.18
19701 BLICK ART MATERIALS 7355647	174655	N	73276 03/09/17	1131820401009999-329-1600	ESTIMATED SHIPPING/HAND APSG0309	0.00	5.59
19701 BLICK ART MATERIALS 7358230	174389	N	73276 03/09/17	1131820401009999-329-1600	ITEM NUMBER B00673-0069 APSG0309	0.00	19.42
19701 BLICK ART MATERIALS 7358230	174389	N	73276 03/09/17	1131820401009999-329-1600	ITEM NUMBER B00673-1069 APSG0309	0.00	19.43
19701 BLICK ART MATERIALS 7358230	174389	N	73276 03/09/17	1131820401009999-329-1600	ITEM NUMBER B06077-0249 APSG0309	0.00	12.99
19701 BLICK ART MATERIALS 7358230	174389	N	73276 03/09/17	1131820401009999-329-1600	ITEM NUMBER B21881-2020 APSG0309	0.00	8.69
19701 BLICK ART MATERIALS 7358230	174389	N	73276 03/09/17	1131820401009999-329-1600	ITEM NUMBER B21383-2020 APSG0309	0.00	5.74
19701 BLICK ART MATERIALS 7358230	174389	N	73276 03/09/17	1131820401009999-329-1600	ITEM NUMBER B20519-1119 APSG0309	0.00	26.05
19701 BLICK ART MATERIALS 7369258	174763	N	73526 03/16/17	1111020401009999-329-1600	PENS APSG0314	0.00	12.86
19701 BLICK ART MATERIALS 7369258	174763	N	73526 03/16/17	1111020401009999-329-1600	SKETCH BOOKS APSG0314	0.00	51.63
19701 BLICK ART MATERIALS 7369258	174763	N	73526 03/16/17	1111020401009999-329-1600	YELLOW PAINT APSG0314	0.00	17.78
19701 BLICK ART MATERIALS 7369258	174763	N	73526 03/16/17	1111020401009999-329-1600	PIPE CLEANERS APSG0314	0.00	6.16
19701 BLICK ART MATERIALS 7369258	174763	N	73526 03/16/17	1111020401009999-329-1600	T PINS APSG0314	0.00	1.89
19701 BLICK ART MATERIALS 7369258	174763	N	73526 03/16/17	1111020401009999-329-1600	CONSTRUCTION PAPER GREE APSG0314	0.00	3.95
19701 BLICK ART MATERIALS 7369258	174763	N	73526 03/16/17	1111020401009999-329-1600	CONSTRUCTION PAPER YELL APSG0314	0.00	2.02
19701 BLICK ART MATERIALS 7387517	174582	N	73526 03/16/17	1131420401009999-329-1600	B02909-0080 APSG0314	0.00	0.59

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19701 BLICK ART MATERIALS 7387517	174582	N	73526 03/16/17	1131420401009999-329-1600	B06036-1002 APSG0314	0.00	6.10
19701 BLICK ART MATERIALS 7387517	174582	N	73526 03/16/17	1131420401009999-329-1600	B05857-7030 APSG0314	0.00	0.68
19701 BLICK ART MATERIALS 7387517	174582	N	73526 03/16/17	1131420401009999-329-1600	B21315-2003 APSG0314	0.00	0.45
19701 BLICK ART MATERIALS 7387517	174582	N	73526 03/16/17	1131420401009999-329-1600	B21519-1024 APSG0314	0.00	0.19
19701 BLICK ART MATERIALS 7387517	174582	N	73526 03/16/17	1131420401009999-329-1600	B21211-0129 APSG0314	0.00	0.40
19701 BLICK ART MATERIALS 7387517	174582	N	73526 03/16/17	1131420401009999-329-1600	B24113-1070 APSG0314	0.00	0.44
19701 BLICK ART MATERIALS 7387517	174582	N	73526 03/16/17	1131420401009999-329-1600	B57445-1101 APSG0314	0.00	1.39
19701 BLICK ART MATERIALS 7387517	174582	N	73526 03/16/17	1131420401009999-329-1600	B57413-1111 APSG0314	0.00	1.66
19701 BLICK ART MATERIALS 7387517	174582	N	73526 03/16/17	1131420401009999-329-1600	B23629-1015 APSG0314	0.00	0.63
19701 BLICK ART MATERIALS 7387517	174582	N	73526 03/16/17	1131420401009999-329-1600	B58481-1008 APSG0314	0.00	0.96
19701 BLICK ART MATERIALS 7387517	174582	N	73526 03/16/17	1131420401009999-329-1600	B23005-1109 APSG0314	0.00	0.31
19701 BLICK ART MATERIALS 7387517	174582	N	73526 03/16/17	1131420401009999-329-1600	B30417-0712 APSG0314	0.00	2.60
19701 BLICK ART MATERIALS 7387517	174582	N	73526 03/16/17	1131420401009999-329-1600	B30417-0812 APSG0314	0.00	2.60
19701 BLICK ART MATERIALS 7387517	174582	N	73526 03/16/17	1131420401009999-329-1600	B30705-1020 APSG0314	0.00	1.26
19701 BLICK ART MATERIALS 7391133	174590	N	73526 03/16/17	1121720401009999-329-1600	B30482-7916 BLICK ESSE APSG0314	0.00	1.90
19701 BLICK ART MATERIALS 7391133	174590	N	73526 03/16/17	1121720401009999-329-1600	B30482-7056 BLICK ESSE APSG0314	0.00	1.90
19701 BLICK ART MATERIALS 7391133	174590	N	73526 03/16/17	1121720401009999-329-1600	B30482-8556 BLICK ESSE APSG0314	0.00	1.90
19701 BLICK ART MATERIALS 7391133	174590	N	73526 03/16/17	1121720401009999-329-1600	B30428-0069 AMACO LEAD APSG0314	0.00	12.64
19701 BLICK ART MATERIALS 7391133	174590	N	73526 03/16/17	1121720401009999-329-1600	B30452-1069 AMACO LEAD APSG0314	0.00	8.72
19701 BLICK ART MATERIALS 7391133	174590	N	73526 03/16/17	1121720401009999-329-1600	B30308-1005 KEMPER STR APSG0314	0.00	2.71
19701 BLICK ART MATERIALS 7391133	174590	N	73526 03/16/17	1121720401009999-329-1600	B13039-1022 SAVAGE ECO APSG0314	0.00	29.97
19701 BLICK ART MATERIALS 7391133	174590	N	73526 03/16/17	1121720401009999-329-1600	B13039-2022 SAVAGE ECO APSG0314	0.00	14.98
19701 BLICK ART MATERIALS 7391133	174590	N	73526 03/16/17	1121720401009999-329-1600	B23715-1011 KRYLON SPR APSG0314	0.00	2.62
19701 BLICK ART MATERIALS 7350225	174582	N	73809 03/23/17	1131420401009999-329-1600	B02909-0080 APSG0323	0.00	13.47
19701 BLICK ART MATERIALS 7350225	174582	N	73809 03/23/17	1131420401009999-329-1600	B30322-1009 APSG0323	0.00	26.41
19701 BLICK ART MATERIALS 7350225	174582	N	73809 03/23/17	1131420401009999-329-1600	B06036-1002 APSG0323	0.00	140.60

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19701 BLICK ART MATERIALS 7350225	174582	N	73809 03/23/17	1131420401009999-329-1600	B21315-2003 APSG0323	0.00	10.47
19701 BLICK ART MATERIALS 7350225	174582	N	73809 03/23/17	1131420401009999-329-1600	B21519-1024 APSG0323	0.00	4.50
19701 BLICK ART MATERIALS 7350225	174582	N	73809 03/23/17	1131420401009999-329-1600	B21211-0129 APSG0323	0.00	9.34
19701 BLICK ART MATERIALS 7350225	174582	N	73809 03/23/17	1131420401009999-329-1600	B24113-1070 APSG0323	0.00	10.04
19701 BLICK ART MATERIALS 7350225	174582	N	73809 03/23/17	1131420401009999-329-1600	B57445-1101 APSG0323	0.00	32.03
19701 BLICK ART MATERIALS 7350225	174582	N	73809 03/23/17	1131420401009999-329-1600	B57413-1111 APSG0323	0.00	38.21
19701 BLICK ART MATERIALS 7350225	174582	N	73809 03/23/17	1131420401009999-329-1600	B23629-1015 APSG0323	0.00	14.54
19701 BLICK ART MATERIALS 7350225	174582	N	73809 03/23/17	1131420401009999-329-1600	B58481-1008 APSG0323	0.00	22.19
19701 BLICK ART MATERIALS 7350225	174582	N	73809 03/23/17	1131420401009999-329-1600	B23005-1109 APSG0323	0.00	7.04
19701 BLICK ART MATERIALS 7350225	174582	N	73809 03/23/17	1131420401009999-329-1600	B30417-0712 APSG0323	0.00	59.95
19701 BLICK ART MATERIALS 7350225	174582	N	73809 03/23/17	1131420401009999-329-1600	B30417-0812 APSG0323	0.00	59.95
19701 BLICK ART MATERIALS 7350225	174582	N	73809 03/23/17	1131420401009999-329-1600	B30705-1020 APSG0323	0.00	29.17
19701 BLICK ART MATERIALS 7381945	174902	N	73809 03/23/17	1111420401009999-329-2200	BLICK PREMIUM GRADE TEM APSG0323	0.00	13.41
19701 BLICK ART MATERIALS 7381945	174902	N	73809 03/23/17	1111420401009999-329-2200	BLICK PREMIUM GRADE TEM APSG0323	0.00	8.94
19701 BLICK ART MATERIALS 7381945	174902	N	73809 03/23/17	1111420401009999-329-2200	BLICK PREMIUM GRADE TEM APSG0323	0.00	8.94
19701 BLICK ART MATERIALS 7381945	174902	N	73809 03/23/17	1111420401009999-329-2200	CRAYOLA MULTICULTURAL C APSG0323	0.00	10.39
19701 BLICK ART MATERIALS 7381945	174902	N	73809 03/23/17	1111420401009999-329-2200	CRAYOLA MULTICULTURAL M APSG0323	0.00	7.14
19701 BLICK ART MATERIALS 7381945	174902	N	73809 03/23/17	1111420401009999-329-2200	MAGNETIC MARKER BOARD W APSG0323	0.00	23.66
19701 BLICK ART MATERIALS 7392012	174902	N	73809 03/23/17	1111420401009999-329-2200	MAGNETIC MARKER BOARD W APSG0323	0.00	3.33
19701 BLICK ART MATERIALS 7392012	174902	N	73809 03/23/17	1111420401009999-329-2200	CRAYOLA MULTICULTURAL M APSG0323	0.00	1.00
19701 BLICK ART MATERIALS 7392012	174902	N	73809 03/23/17	1111420401009999-329-2200	CRAYOLA MULTICULTURAL C APSG0323	0.00	1.46
19701 BLICK ART MATERIALS 7392012	174902	N	73809 03/23/17	1111420401009999-329-2200	BLICK PREMIUM GRADE TEM APSG0323	0.00	1.26
19701 BLICK ART MATERIALS 7392012	174902	N	73809 03/23/17	1111420401009999-329-2200	BLICK PREMIUM GRADE TEM APSG0323	0.00	1.26
19701 BLICK ART MATERIALS 7392012	174902	N	73809 03/23/17	1111420401009999-329-2200	BLICK PREMIUM GRADE TEM APSG0323	0.00	1.89
19701 BLICK ART MATERIALS 7401927	175397	N	73809 03/23/17	1131620401009999-329-2200	#12915-3128 FADELESS AR APSG0323	0.00	33.79
19701 BLICK ART MATERIALS 7401927	175397	N	73809 03/23/17	1131620401009999-329-2200	#12915-3028 FADELESS AR APSG0323	0.00	33.77

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19701 BLICK ART MATERIALS 7401927	175397	N	73809 03/23/17	1131620401009999-329-2200	#12915-6018 FADELESS AR APSG0323	0.00	33.77
19701 BLICK ART MATERIALS 7401927	175397	N	73809 03/23/17	1131620401009999-329-2200	#12915-5448 FADELESS AR APSG0323	0.00	33.77
19701 BLICK ART MATERIALS 7401927	175397	N	73809 03/23/17	1131620401009999-329-2200	#12915-6128 FADELESS AR APSG0323	0.00	33.77
19701 BLICK ART MATERIALS 7401927	175397	N	73809 03/23/17	1131620401009999-329-2200	#12915-4298 FADELESS AR APSG0323	0.00	33.77
19701 BLICK ART MATERIALS 7401927	175397	N	73809 03/23/17	1131620401009999-329-2200	#12915-5078 FADELESS AR APSG0323	0.00	33.77
19701 BLICK ART MATERIALS 7401927	175397	N	73809 03/23/17	1131620401009999-329-2200	#12915-6158 FADELESS AR APSG0323	0.00	33.77
19701 BLICK ART MATERIALS 7401927	175397	N	73809 03/23/17	1131620401009999-329-2200	#12915-7048 FADELESS AR APSG0323	0.00	33.77
19701 BLICK ART MATERIALS 7401927	175397	N	73809 03/23/17	1131620401009999-329-2200	#12915-5928 FADELESS AR APSG0323	0.00	33.77
19701 BLICK ART MATERIALS 7410766	175516	N	73809 03/23/17	1111320401009999-329-1600	00462-8073 WINSOR & NE APSG0323	0.00	11.90
19701 BLICK ART MATERIALS 7410766	175516	N	73809 03/23/17	1111320401009999-329-1600	00462-2563 WINSOR & NE APSG0323	0.00	17.84
19701 BLICK ART MATERIALS 7410766	175516	N	73809 03/23/17	1111320401009999-329-1600	00462-8043 WINSOR & NE APSG0323	0.00	11.89
19701 BLICK ART MATERIALS 7420072	0	N	73809 03/23/17	1121720401009999-329-1600	APSG0323	0.00	-39.42
19701 BLICK ART MATERIALS 7422600	175397	N	73809 03/23/17	1131620401009999-329-2200	#12915-3128 FADELESS AR APSG0323	0.00	1.59
19701 BLICK ART MATERIALS 7422600	175397	N	73809 03/23/17	1131620401009999-329-2200	#12915-5928 FADELESS AR APSG0323	0.00	1.61
19701 BLICK ART MATERIALS 7422600	175397	N	73809 03/23/17	1131620401009999-329-2200	#12915-7048 FADELESS AR APSG0323	0.00	1.61
19701 BLICK ART MATERIALS 7422600	175397	N	73809 03/23/17	1131620401009999-329-2200	#12915-6158 FADELESS AR APSG0323	0.00	1.61
19701 BLICK ART MATERIALS 7422600	175397	N	73809 03/23/17	1131620401009999-329-2200	#12915-5078 FADELESS AR APSG0323	0.00	1.61
19701 BLICK ART MATERIALS 7422600	175397	N	73809 03/23/17	1131620401009999-329-2200	#12915-4298 FADELESS AR APSG0323	0.00	1.61
19701 BLICK ART MATERIALS 7422600	175397	N	73809 03/23/17	1131620401009999-329-2200	#12915-6128 FADELESS AR APSG0323	0.00	1.61
19701 BLICK ART MATERIALS 7422600	175397	N	73809 03/23/17	1131620401009999-329-2200	#12915-5448 FADELESS AR APSG0323	0.00	1.61
19701 BLICK ART MATERIALS 7422600	175397	N	73809 03/23/17	1131620401009999-329-2200	#12915-6018 FADELESS AR APSG0323	0.00	1.61
19701 BLICK ART MATERIALS 7422600	175397	N	73809 03/23/17	1131620401009999-329-2200	#12915-7238 FADELESS AR APSG0323	0.00	1.61
19701 BLICK ART MATERIALS 7422600	175397	N	73809 03/23/17	1131620401009999-329-2200	#12915-3028 FADELESS AR APSG0323	0.00	1.61
19701 BLICK ART MATERIALS 74226594	0	N	73809 03/23/17	1121720401009999-329-1600	APSG0323	0.00	39.42
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B07015-1012 8X10 ECONO APSG0330	0.00	18.18
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B10624-1005 STRATHMORE APSG0330	0.00	5.30

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19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B06224-7009 12 PIECE B APSG0330	0.00	12.25
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B06224-8009 12 PIECE B APSG0330	0.00	12.25
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B06948-8129 12 PIECE B APSG0330	0.00	7.73
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B06948-7129 12 PIECE B APSG0330	0.00	7.73
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B00673-0129 CHROMACRYL APSG0330	0.00	58.64
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B17196-4501 LOGAN 450- APSG0330	0.00	187.88
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B17205-1002 VALUE PRE- APSG0330	0.00	19.26
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B30417-0712 AMACO LEAD APSG0330	0.00	56.18
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B30417-0812 AMACO LEAD APSG0330	0.00	56.18
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B30482-1009 BLICK ESSE APSG0330	0.00	56.96
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B30482-1046 BLICK ESSE APSG0330	0.00	9.52
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B30482-4516 BLICK ESSE APSG0330	0.00	9.52
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B30482-2986 BLICK ESSE APSG0330	0.00	9.52
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B30482-3706 BLICK ESSE APSG0330	0.00	9.52
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B30482-3716 BLICK ESSE APSG0330	0.00	9.52
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B30482-6036 BLICK ESSE APSG0330	0.00	9.52
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B30482-6516 BLICK ESSE APSG0330	0.00	9.52
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B30482-5206 BLICK ESSE APSG0330	0.00	9.52
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B30482-6176 BLICK ESSE APSG0330	0.00	9.52
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B30482-5216 BLICK ESSE APSG0330	0.00	9.52
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B30482-7426 BLICK ESSE APSG0330	0.00	9.52
19701 BLICK ART MATERIALS 7352886	174588	N	73992 03/30/17	1121720401009999-329-1600	B30482-7176 BLICK ESSE APSG0330	0.00	9.52
TOTAL VENDOR						0.00	2720.49
75098 CHERYL A BLOCKLAND 0103-013117	0	N	V505982 03/23/17	1111320501009999-408-0100	APPG0318	0.00	257.34
75098 CHERYL A BLOCKLAND 0201-022817	0	N	V505982 03/23/17	1111320501009999-408-0100	APPG0318	0.00	237.54
TOTAL VENDOR						0.00	494.88

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100919 BLUE MANATEE PRESS 000263-1	174220	N	73251 03/09/17	1208021499994010-329-2200	LOVE BABY HEALTHY SERIE APSG0309	0.00	100.00
100919 BLUE MANATEE PRESS 000263-1	174220	N	73251 03/09/17	1208021499994010-329-2200	LOVE BABY HEALTHY SERIE APSG0309	0.00	20.00
100919 BLUE MANATEE PRESS 000263-1	174220	N	73251 03/09/17	1208021499994010-329-2200	LOVE BABY HEALTHY SERIE APSG0309	0.00	110.00
100919 BLUE MANATEE PRESS 000263-1	174220	N	73251 03/09/17	1208021499994010-329-2200	LOVE BABY HEALTHY SERIE APSG0309	0.00	10.00
100919 BLUE MANATEE PRESS 000263-1	174220	N	73251 03/09/17	1208021499994010-329-2200	ESTIMATED SHIPPING/HAND APSG0309	0.00	33.60
TOTAL VENDOR						0.00	273.60
9460 BOLAND BTSSI-134354	171601	N	V505915 03/16/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0314	0.00	417.72
9460 BOLAND SVC00077877	174318	N	V505915 03/16/17	1108021031006000-209-9900	NORTHERN MIDDLE SCHOOL APSG0314	0.00	14175.00
TOTAL VENDOR						0.00	14592.72
9490 BOLTON PARTNERS INC. 0034335	171741	N	73970 03/30/17	1108021299999999-499-9900	CONSULTING FEES - BLANK APSG0330	0.00	4500.00
9481 BOOK SOURCE 607366	175249	N	73787 03/23/17	1131420604001300-322-0700	BELOW LEVEL READING GRA APSG0323	0.00	499.85
9481 BOOK SOURCE 607366	175249	N	73787 03/23/17	1131420604001300-321-0600	PURCHASE ORDER IS BEING APSG0323	0.00	19.64
9481 BOOK SOURCE 607366	175249	N	73787 03/23/17	1131420604001300-329-1100	ONLY A TOTAL OF 100 BOO APSG0323	0.00	92.32
TOTAL VENDOR						0.00	611.81
9488 THERESA W BOOKER 0206-022817	0	N	73788 03/23/17	1208020501007033-408-0100	APPG0315	0.00	468.23
9488 THERESA W BOOKER 021417	0	N	73788 03/23/17	1208020401007033-329-4100	APPG0315	0.00	31.00
TOTAL VENDOR						0.00	499.23
91998 BOOK-PAL 100023755	174406	N	V505858 03/02/17	1121620401009999-321-0600	ROMIETTE AND JULIO APSG0302	0.00	166.08
91998 BOOK-PAL 100023796	174504	N	V505882 03/09/17	1108020401009999-329-2259	SATURDAY AND TEACAKES 9 APSG0309	0.00	573.04
91998 BOOK-PAL 100023796	174504	N	V505882 03/09/17	1108020401009999-329-2259	THE OTHER SIDE 97803992 APSG0309	0.00	654.68
91998 BOOK-PAL 100023796	174504	N	V505882 03/09/17	1108020401009999-329-2259	HOW TIA LOLA CAME TO ST APSG0309	0.00	236.08
91998 BOOK-PAL 100023796	174504	N	V505882 03/09/17	1108020401009999-329-2259	A PASSAGE TO FREEDOM : APSG0309	0.00	361.92
91998 BOOK-PAL 100023796	174504	N	V505882 03/09/17	1108020401009999-329-2259	GIGGLE, GIGGLE QUACK 97 APSG0309	0.00	128.44
91998 BOOK-PAL 100023796	174504	N	V505882 03/09/17	1108020401009999-329-2259	DEAR MR. BLUEBERRY 9780 APSG0309	0.00	257.40
91998 BOOK-PAL 100023796	174504	N	V505882 03/09/17	1108020401009999-329-2259	DEAR JUNO 9780142300176 APSG0309	0.00	236.08
91998 BOOK-PAL 100023796	174504	N	V505882 03/09/17	1108020401009999-329-2259	TOP SECRET 978031630363 APSG0309	0.00	210.60

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91998 BOOK-PAL 100023796	174504	N	V505882 03/09/17	1108020401009999-329-2259	I WANNA NEW ROOM 978039 APSG0309	0.00	574.08
91998 BOOK-PAL 100023796	174504	N	V505882 03/09/17	1108020401009999-329-2259	I WANNA IGUANA 97803992 APSG0309	0.00	574.08
91998 BOOK-PAL 100023796	174504	N	V505882 03/09/17	1108020401009999-329-2259	THE PERFECT PET 9780060 APSG0309	0.00	203.32
91998 BOOK-PAL 100023796	174504	N	V505882 03/09/17	1108020401009999-329-2259	A PET FOR PETUNIA 97800 APSG0309	0.00	378.04
91998 BOOK-PAL 100023966	175057	N	V505916 03/16/17	1131720401009999-321-0600	NIGHT OF THE TWISTERS, APSG0314	0.00	151.55
91998 BOOK-PAL 100023966	175057	N	V505916 03/16/17	1131720401009999-321-0600	SHILOH, PAPERBACK, ISBN APSG0314	0.00	129.75
91998 BOOK-PAL 100023966	175057	N	V505916 03/16/17	1131720401009999-321-0600	GIVE ME LIBERTY; PAPERB APSG0314	0.00	247.50
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	MINE, ALL MINE: A BOOK APSG0323	0.00	232.18
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	I AND YOU AND DON'T FOR APSG0323	0.00	158.46
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	TELL ME, TREE: ALL ABOU APSG0323	0.00	403.94
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	THE PUMPKIN BOOK 978082 APSG0323	0.00	212.42
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	NATIONAL GEOGRAPHIC REA APSG0323	0.00	102.98
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	ZIGZAG: EVERY PLANET HA APSG0323	0.00	153.90
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	ANT CITIES 978006445079 APSG0323	0.00	127.30
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	FROGS 9780823411344 APSG0323	0.00	212.42
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	HURRICANES 978082342297 APSG0323	0.00	212.42
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	TORNADOES 9780823422746 APSG0323	0.00	212.42
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	SEA TURTLES 97808234137 APSG0323	0.00	212.42
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	WHALES 9780823410309 APSG0323	0.00	212.42
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	NATIONAL GEOGRAPHIC REA APSG0323	0.00	102.98
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	NATIONAL GEOGRAPHIC REA APSG0323	0.00	102.98
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	NATIONAL GEOGRAPHIC KID APSG0323	0.00	335.54
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	MASTERING THE MECHANICS APSG0323	0.00	44.13
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	MASTERING THE MECHANICS APSG0323	0.00	44.13
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	MASTERING THE MECHANICS APSG0323	0.00	44.13
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	WILDFIRES 9780062345066 APSG0323	0.00	148.58
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	ICEBERGS AND GLACIERS 9 APSG0323	0.00	148.58

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91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	OUR SOLAR SYSTEM 978006 APSG0323	0.00	148.58
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	YOU WOULDN'T WANT TO BE APSG0323	0.00	264.86
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	YOU WOULDN'T WANT TO BE APSG0323	0.00	264.86
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	YOU WOULDN'T WANT TO BE APSG0323	0.00	264.86
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	BAM, BANG, BOOM! HEAT, APSG0323	0.00	390.26
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	NATIONAL GEOGRAPHIC REA APSG0323	0.00	102.98
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	NATIONAL GEOGRAPHIC REA APSG0323	0.00	102.98
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	HOW TO READ A STORY 978 APSG0323	0.00	361.38
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	IF YOU WERE AN ANTONYM APSG0323	0.00	205.58
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	OVER & UNDER THE SNOW 9 APSG0323	0.00	169.86
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	CREATURE FEATURES: TWEN APSG0323	0.00	410.02
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	THE GIRL'S LIKE SPAGHET APSG0323	0.00	438.90
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	A LOOK AT MAGNETS (SCIE APSG0323	0.00	188.48
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	ONE PLASTIC BAG: ISATOU APSG0323	0.00	455.62
91998 BOOK-PAL 100023468	173642	N	V505983 03/23/17	1108020401009999-329-2259	RECYCLE! 9780316309431 APSG0323	0.00	170.24
91998 BOOK-PAL 100024159	175362	N	V506014 03/30/17	1108020401009999-329-2259	9780689817229 BIG AL APSG0330	0.00	108.25
91998 BOOK-PAL 100024159	175362	N	V506014 03/30/17	1108020401009999-329-2259	9780688143879 WHEN YOU APSG0330	0.00	215.05
91998 BOOK-PAL 100024159	175362	N	V506014 03/30/17	1108020401009999-329-2259	9780688147327 CHRYSANTH APSG0330	0.00	97.75
91998 BOOK-PAL 100024159	175362	N	V506014 03/30/17	1108020401009999-329-2259	9780140562477 FROGGIE G APSG0330	0.00	113.50
91998 BOOK-PAL 100024159	175362	N	V506014 03/30/17	1108020401009999-329-2259	9780761385776 FROM TADP APSG0330	0.00	113.50
91998 BOOK-PAL 100024159	175362	N	V506014 03/30/17	1108020401009999-329-2259	9780590255066 BUBBA THE APSG0330	0.00	882.75
91998 BOOK-PAL 100024159	175362	N	V506014 03/30/17	1108020401009999-329-2259	9780688099244 PECOS BIL APSG0330	0.00	293.25
91998 BOOK-PAL 100024159	175362	N	V506014 03/30/17	1108020401009999-329-2259	9780439206372 THE RECES APSG0330	0.00	836.25
91998 BOOK-PAL 100024159	175362	N	V506014 03/30/17	1108020401009999-329-2259	9780061441554 MY BRAVE APSG0330	0.00	713.25
91998 BOOK-PAL 100024159	175362	N	V506014 03/30/17	1108020401009999-329-2259	9780679808350 THE ALPHA APSG0330	0.00	285.45
91998 BOOK-PAL 100024159	175362	N	V506014 03/30/17	1108020401009999-329-2259	9780395539637 WHY THE S APSG0330	0.00	302.25
TOTAL VENDOR						0.00	16407.68

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75154 KIMBERLEIGH BOOROS 0207-022217	0	N	V505859 03/02/17	1108020216012520-408-0100	APPG022	0.00	11.98
9557 JOANN BOSTIC 021617	0	N	73971 03/30/17	1208020609007500-499-2300	APPG0327	0.00	67.50
53261 BOYD KING ELECTRONICS 10263402	170316	N P	V506039 03/30/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0327	0.00	4.99
10203 BRAIN POP LLC (USE 104 US154425	175463	N F	73253 03/09/17	1111120401009999-329-2200	BRAIN POP YEAR SCHOOL S APSG0309	0.00	1795.00
91346 TIMOTHY P. BRANIGAN TR 0		N F	73434 03/15/17	7-L4506103	DED:2001 GARN PAY070P	0.00	1050.00
91346 TIMOTHY P. BRANIGAN TR 0		N F	74129 03/30/17	7-L4506103	DED:2001 GARN PAY071P	0.00	1000.00
TOTAL VENDOR						0.00	2050.00
100996 BRICK 1097	0	N	73484 03/16/17	1208020401005440-329-2200	APSG0314	0.00	100.00
100907 BROOKLINE METAL ROOFIN 3551	0	N	73485 03/16/17	1108021199991280-329-7300	APSG0314	0.00	54.00
100776 BRENDA BROOKS 022517	0	N	73254 03/09/17	1108020216012520-408-0100	APPG0228	0.00	18.19
75207 LYDIA BROOKS FEB2017	0	N	73255 03/09/17	5511121399991045-408-0100	APBL0303	0.00	1.18
11103 BROTHERS JOHNSON 3107	170718	N P	73789 03/23/17	1108021031006000-408-6200	BLANKET PURCHASE ORDER APSG0323	0.00	100.00
11168 BROWN & DAUGHTER SCHOO 0 031517 CONT		M	73749 03/15/17	1108020999991270-209-2000	APSG0315	0.00	-10.46
11168 BROWN & DAUGHTER SCHOO 173119 031517 CONT		M P	73749 03/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0315	0.00	4964.91
11168 BROWN & DAUGHTER SCHOO 0 033017 CONT		M	73972 03/30/17	1108020999991270-209-2000	APSG0329	0.00	-10.47
11168 BROWN & DAUGHTER SCHOO 173119 033017 CONT		M P	73972 03/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0329	0.00	4964.94
TOTAL VENDOR						0.00	9908.92
100025 ALISA BROWN 1205-021517	0	M	73256 03/09/17	1108020501009999-499-9900	APSG0309	0.00	400.00
100025 ALISA BROWN EVENT 022417	0	M	73486 03/16/17	1108020501009999-499-9900	APSG0314	0.00	50.00
TOTAL VENDOR						0.00	450.00
92640 MARLENE E BROWN 0201-022817	0	N	V505917 03/16/17	1108020122001015-408-0100	APPG0308	0.00	43.54
75276 BARBARA J BRUNNER 0201-022817	0	N	73790 03/23/17	1108020604001305-408-0100	APPG0319	0.00	487.92

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11350 BSN SPORTS LLC 98764359	174335	N 73487 F 03/16/17	1121320401009999-329-8000	1344097 PORTABLE BA APSG0314	0.00	833.00
11350 BSN SPORTS LLC 98764359	174335	N 73487 F 03/16/17	1121320401009999-329-8000	ESTIMATED SHIPPING/HAND APSG0314	0.00	58.32
TOTAL VENDOR					0.00	891.32
101009 STACY BUCHANAN REFUND	0	N 73791 03/23/17	1209909999995050-R1051100	APPG0317	0.00	90.00
101006 BUILDING SPECIALTIES 244109323	170731	N 73792 P 03/23/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0323	0.00	228.96
101006 BUILDING SPECIALTIES 244109324	170731	N 73792 P 03/23/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0323	0.00	381.02
TOTAL VENDOR					0.00	609.98
11653 BUREAU OF EDUCATION AN 4729752	174445	N 73105 P 03/02/17	1108020899991260-499-9100	REGISTRATION: PRACTICAL APSG0302	0.00	245.00
11651 BURMAX COMPANY 803532-00	174442	N 73106 F 03/02/17	1121420403009999-329-2200	S153, SAM II BROWN MANI APSG0302	0.00	562.20
11651 BURMAX COMPANY 803532-00	174442	N 73106 F 03/02/17	1121420403009999-329-2200	S153-BL, SAM II BLONDE APSG0302	0.00	374.80
TOTAL VENDOR					0.00	937.00
100994 BERNICE BURROUGHS REIM022817	0	N 73488 03/16/17	1108020999991270-209-9900	APSG0314	0.00	90.00
92601 BUSINESS CARD/CURRY 8390-022317	0	N 73489 03/16/17	1108020121001005-329-1300	APSG0311	0.00	-260.00
92601 BUSINESS CARD/CURRY 8390-022317	0	N 73489 03/16/17	1108020121001005-499-2000	APSG0311	0.00	15.00
92601 BUSINESS CARD/CURRY 8390-022317	0	N 73489 03/16/17	1108020121001005-499-2000	APSG0311	0.00	20.10
92601 BUSINESS CARD/CURRY 8390-022317	0	N 73489 03/16/17	1108020121001005-499-2000	APSG0311	0.00	125.00
92601 BUSINESS CARD/CURRY 8390-022317	0	N 73489 03/16/17	1108020121001005-499-2000	APSG0311	0.00	208.85
92601 BUSINESS CARD/CURRY 8390-022317	0	N 73489 03/16/17	1108020121001005-209-3000	APSG0311	0.00	254.75
92601 BUSINESS CARD/CURRY 8390-022317	0	N 73489 03/16/17	1108020121001005-329-1300	APSG0311	0.00	260.00
92601 BUSINESS CARD/CURRY 8390-022317	0	N 73489 03/16/17	1108020121001005-329-1300	APSG0311	0.00	520.00
TOTAL VENDOR					0.00	1143.70
100036 BUSINESS CARD	173853	N	1108020501009999-499-2300	HOTEL RESERV - -C FREGE MT040517		
100036 BUSINESS CARD	174567	N	1208020509007034-499-2300	MARRIOTT COURTYARD - PH MT031617		
100036 BUSINESS CARD	174610	N	1121720401009999-329-1900	PAC5487 PACON 4-PLY AS MT031717		
100036 BUSINESS CARD	174610	N	1121720401009999-329-1900	PAC54602 PACON 4-PLY W MT031717		

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100036 BUSINESS CARD	174610	N		1121720401009999-329-1900	ESTIMATED SHIPPING/HAND MT031717		
100036 BUSINESS CARD	173852	N		1108020216012520-499-2300	HOTEL RESERV - B SPARKS MT033017		
100036 BUSINESS CARD	174610	N		1121720401009999-329-1900	FPRDT270 SUREBONDER DU MT031717		
100036 BUSINESS CARD	174610	N		1121720401009999-329-1900	FPRGM160F SUREBONDER M MT031717		
100036 BUSINESS CARD	174610	N		1121720401009999-329-1900	ACM1072 WESTCOTT 12" E MT031717		
100036 BUSINESS CARD	174610	N		1121720401009999-329-1900	CY0588210 CRAYOLA WASH MT031717		
100036 BUSINESS CARD	174610	N		1121720401009999-329-1900	UNV92009 UNIVERSAL ECO MT031717		
100036 BUSINESS CARD	174610	N		1121720401009999-329-1900	EPIE340 ELMER'S WASHABL MT031717		
100036 BUSINESS CARD	174610	N		1121720401009999-329-1900	CKC377401 CHENILLE KRA MT031717		
100036 BUSINESS CARD	174326	N		1108020501009999-499-2300	CONF REG MT031517		
100036 BUSINESS CARD	173252	N		1208020509005680-499-2300	HOTEL RESERV AT EMBASSY MT031517		
100036 BUSINESS CARD	173252	N		1208020509005680-499-2300	SOUTHWEST AIR & ENTERPR MT031517		
100036 BUSINESS CARD	173252	N		1208020509005680-499-2300	NIAAA CONF & COURSE REG MT031517		
100036 BUSINESS CARD	175695	N		1108020999991270-499-2000	MAPT & MSDE DRIVER INST MT040617		
100036 BUSINESS CARD	173767	N		1108020501009999-554-0315	TO PURCHASE SCHOOL LIST MT031017		
100036 BUSINESS CARD	174795	N		1108020501009999-499-2300	BEST WESTERN GLEN ALLEN MT040417		
100036 BUSINESS CARD 6782-174450	174450	N		1131220401009999-329-2200	SELF-STICK EASEL PAD, 2 APSG0320	0.00	0.00
100036 BUSINESS CARD 6782-174185	174185	N	73750 03/15/17	1131220604001300-329-2100	INFORMAL READING INVENT APSG0313	0.00	97.38
100036 BUSINESS CARD 6782-174185	174185	N	73750 03/15/17	1131220604001300-329-2100	QUALITATIVE READING INV APSG0313	0.00	70.89
100036 BUSINESS CARD 64782-174258	174258	N	73496 03/16/17	1110120410009999-329-2300	ISBN-10: 1591474833 APSG0320	0.00	25.04
100036 BUSINESS CARD 6782-173145	173145	N	73496 03/16/17	1108020501009999-499-2300	HOTEL RESERV - A. SIRAC APSG0319	0.00	547.60
100036 BUSINESS CARD 6782-173145	173145	N	73496 03/16/17	1108020501009999-499-2300	AIRLINE RESERV - A SIRA APSG0319	0.00	149.92
100036 BUSINESS CARD 6782-173145	0	N	73496 03/16/17	1108020501009999-499-2300	APSG0319	0.00	-20.00
100036 BUSINESS CARD 6782-173255	173255	N	73496 03/16/17	1108020501009999-499-2300	HOTEL RESERV - STOVER & APSG0321	0.00	159.68
100036 BUSINESS CARD 6782-173535	173535	N	73496 03/16/17	1108020216012520-499-2300	HOTEL RESERVATION APSG0321	0.00	148.19
100036 BUSINESS CARD 6782-173606	173606	N	73496 03/16/17	1131420401009999-329-2000	HP ELITE X2 1012 PROTEC APSG0319	0.00	112.14
100036 BUSINESS CARD 6782-173643	173643	N	73496 03/16/17	1131520501009999-554-0302	CABLE MATTERS (3PACK) H APSG0319	0.00	31.76

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100036 BUSINESS CARD 6782-173643	173643	N	73496 03/16/17	1131520501009999-554-0302	ESTIMATED SHIPPING/HAND APSG0319	0.00	9.19
100036 BUSINESS CARD 6782-173926	173926	N	73496 03/16/17	1111020215012550-329-1100	ELECTONIC STATICE TRANS APSG0319	0.00	379.00
100036 BUSINESS CARD 6782-173943	173943	N	73496 03/16/17	1111520215012550-329-1100	BLENDED LEARNING IN ACT APSG0319	0.00	27.75
100036 BUSINESS CARD 6782-173951	0	N	73496 03/16/17	1108020899991260-329-6000	APSG0319	0.00	-138.84
100036 BUSINESS CARD 6782-173963	173963	N	73496 03/16/17	1121720410009999-329-2300	UPGRADE TO ANNUAL FEE/P APSG0319	0.00	144.00
100036 BUSINESS CARD 6782-174002	174002	N	73496 03/16/17	1110120604001300-329-2100	KASSAGDIN MINI PAPER CR APSG0319	0.00	12.97
100036 BUSINESS CARD 6782-174002	174002	N	73496 03/16/17	1110120604001300-329-2100	ETA HAND2MIND REKENREKS APSG0319	0.00	158.35
100036 BUSINESS CARD 6782-174055	174055	N	73496 03/16/17	1131220401009999-329-2200	AMAZON BASICS LIGHTWEIG APSG0319	0.00	64.95
100036 BUSINESS CARD 6782-174056	174056	N	73496 03/16/17	1131220401009999-329-2200	DURACELL ALKALINE BATTE APSG0319	0.00	13.64
100036 BUSINESS CARD 6782-174056	174056	N	73496 03/16/17	1131220401009999-329-2200	QUALITY PARK POSTAGE SA APSG0319	0.00	24.40
100036 BUSINESS CARD 6782-174061	174061	N	73496 03/16/17	1130220604001300-321-0600	ISBN 13: 978-049580894 APSG0319	0.00	97.38
100036 BUSINESS CARD 6782-174065	174065	N	73496 03/16/17	1111520408009999-322-0700	UNITED STATES FLAG STOR APSG0319	0.00	29.46
100036 BUSINESS CARD 6782-174065	174065	N	73496 03/16/17	1111520408009999-322-0700	ESTIMATED SHIPPING/HAND APSG0319	0.00	6.72
100036 BUSINESS CARD 6782-174077	174077	N	73496 03/16/17	1130220408009999-322-0700	IPAD MINI CASE, SUPCASE APSG0319	0.00	39.98
100036 BUSINESS CARD 6782-174077	174077	N	73496 03/16/17	1130220408009999-322-0700	ESTIMATED SHIPPING/HAND APSG0319	0.00	8.58
100036 BUSINESS CARD 6782-174079	174079	N	73496 03/16/17	1131420408009999-322-0700	CORTESI HOME BRAQUE TUF APSG0319	0.00	64.59
100036 BUSINESS CARD 6782-174079	174079	N	73496 03/16/17	1131420408009999-322-0700	COASTER 900335 VINYL AC APSG0319	0.00	180.12
100036 BUSINESS CARD 6782-174105	174105	N	73496 03/16/17	1111620401009999-329-1900	PENTEL R.S.V.P. BALLPOI APSG0319	0.00	28.39
100036 BUSINESS CARD 6782-174105	174105	N	73496 03/16/17	1111620401009999-329-1900	ZIPLOC EASY OPEN TAB 90 APSG0319	0.00	11.24
100036 BUSINESS CARD 6782-174105	174105	N	73496 03/16/17	1111620401009999-329-1900	ELMER'S WASHABLE SCHOOL APSG0319	0.00	15.02
100036 BUSINESS CARD 6782-174112	174112	N	73496 03/16/17	1208021499994060-329-9900	PRINCE LIONHEART DEVELO APSG0319	0.00	12.46
100036 BUSINESS CARD 6782-174112	174112	N	73496 03/16/17	1208021499994060-329-9900	PRINCE LIONHEART DEVELO APSG0319	0.00	88.21
100036 BUSINESS CARD 6782-174112	174112	N	73496 03/16/17	1208021499994060-329-9900	GRACO PACK ' N PLAY PLA APSG0319	0.00	20.12
100036 BUSINESS CARD 6782-174112	174112	N	73496 03/16/17	1208021499994060-329-9900	GRACO PACK ' N PLAY PLA APSG0319	0.00	142.49
100036 BUSINESS CARD 6782-174112	174112	N	73496 03/16/17	1208021499994060-329-9900	SASSY FLOOR MIRROR APSG0319	0.00	3.74
100036 BUSINESS CARD 6782-174112	174112	N	73496 03/16/17	1208021499994060-329-9900	SASSY FLOOR MIRROR APSG0319	0.00	26.45
100036 BUSINESS CARD 6782-174112	174112	N	73496 03/16/17	1208021499994060-329-9900	O BALL GIFT SET APSG0319	0.00	5.31

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100036 BUSINESS CARD 6782-174112	174112	N	73496 03/16/17	1208021499994060-329-9900	OBALL SHAKER APSG0319	0.00	3.55
100036 BUSINESS CARD 6782-174112	174112	N	73496 03/16/17	1208021499994060-329-9900	OBALL SHAKER APSG0319	0.00	25.15
100036 BUSINESS CARD 6782-174114	174114	N	73496 03/16/17	1106520401009999-329-2200	ONE YEAR SUBSCRIPTION T APSG0319	0.00	39.95
100036 BUSINESS CARD 6782-174115	174115	N	73496 03/16/17	1120920401009999-329-1600	243 SHIVA MATTE PAINTST APSG0319	0.00	9.66
100036 BUSINESS CARD 6782-174115	174115	N	73496 03/16/17	1120920401009999-329-1600	200 SHIVA MATTE PAINTST APSG0319	0.00	9.67
100036 BUSINESS CARD 6782-174115	174115	N	73496 03/16/17	1120920401009999-329-1600	201 SHIVA MATTE PAINTST APSG0319	0.00	29.01
100036 BUSINESS CARD 6782-174115	174115	N	73496 03/16/17	1120920401009999-329-1600	241 SHIVA MATTE PAINTST APSG0319	0.00	15.14
100036 BUSINESS CARD 6782-174115	174115	N	73496 03/16/17	1120920401009999-329-1600	240 SAP GREEN SHIVA MAT APSG0319	0.00	9.67
100036 BUSINESS CARD 6782-174115	174115	N	73496 03/16/17	1120920401009999-329-1600	257 FUSHIA SHIVA PAINTS APSG0319	0.00	15.14
100036 BUSINESS CARD 6782-174115	174115	N	73496 03/16/17	1120920401009999-329-1600	222 AZO ORANGE SHIVA MA APSG0319	0.00	9.67
100036 BUSINESS CARD 6782-174115	174115	N	73496 03/16/17	1120920401009999-329-1600	225 TURQUOISE SHIVA MAT APSG0319	0.00	29.01
100036 BUSINESS CARD 6782-174115	174115	N	73496 03/16/17	1120920401009999-329-1600	244 MEADOW GREEN SHIVA APSG0319	0.00	9.67
100036 BUSINESS CARD 6782-174115	174115	N	73496 03/16/17	1120920401009999-329-1600	208 ALZARIN CRIMSON SHI APSG0319	0.00	9.67
100036 BUSINESS CARD 6782-174115	174115	N	73496 03/16/17	1120920401009999-329-1600	255 MARSH GREEN SHIVA M APSG0319	0.00	15.14
100036 BUSINESS CARD 6782-174115	174115	N	73496 03/16/17	1120920401009999-329-1600	236 PURPLE SAGE SHIVA M APSG0319	0.00	19.34
100036 BUSINESS CARD 6782-174115	174115	N	73496 03/16/17	1120920401009999-329-1600	239 OLIVE GREEN SHIVA M APSG0319	0.00	9.67
100036 BUSINESS CARD 6782-174115	174115	N	73496 03/16/17	1120920401009999-329-1600	215 TOMPTE RED SHIVA MA APSG0319	0.00	9.67
100036 BUSINESS CARD 6782-174115	174115	N	73496 03/16/17	1120920401009999-329-1600	219 AZO YELLOW SHIVA MA APSG0319	0.00	9.67
100036 BUSINESS CARD 6782-174115	174115	N	73496 03/16/17	1120920401009999-329-1600	233 DIOXAZINE PURPLE SH APSG0319	0.00	15.14
100036 BUSINESS CARD 6782-174115	174115	N	73496 03/16/17	1120920401009999-329-1600	242 CHROME OXIDE GREEN APSG0319	0.00	15.14
100036 BUSINESS CARD 6782-174115	174115	N	73496 03/16/17	1120920401009999-329-1600	221 YELLOW CITRON SHIVA APSG0319	0.00	9.67
100036 BUSINESS CARD 6782-174115	174115	N	73496 03/16/17	1120920401009999-329-1600	ESTIMATED SHIPPING/HAND APSG0319	0.00	13.89
100036 BUSINESS CARD 6782-174123	174123	N	73496 03/16/17	1208020609007500-499-2300	BWI TO SEA 3/7 FLIGHT 4 APSG0319	0.00	297.92
100036 BUSINESS CARD 6782-174123	174123	N	73496 03/16/17	1208020609007500-499-2300	SEA TO BWI 3/12 FLIGHT APSG0319	0.00	587.84
100036 BUSINESS CARD 6782-174130	174130	N	73496 03/16/17	1111520501009999-554-0300	GAIAM KIDS STAY-N-PLAY APSG0319	0.00	79.92
100036 BUSINESS CARD 6782-174131	174131	N	73496 03/16/17	1111520401009999-329-2200	THE COMMON CORE COMPANI APSG0319	0.00	263.28

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100036 BUSINESS CARD 6782-174131	174131	N	73496 03/16/17	1111520401009999-329-2200	THE COMMON CORE COMPANI APSG0319	0.00	223.10
100036 BUSINESS CARD 6782-174141	174141	N	73496 03/16/17	1121720401009999-321-0600	ISBN-13: 978-0312640583 APSG0319	0.00	6.75
100036 BUSINESS CARD 6782-174141	174141	N	73496 03/16/17	1121720401009999-321-0600	ISBN-13: 978-0312640583 APSG0319	0.00	6.75
100036 BUSINESS CARD 6782-174141	174141	N	73496 03/16/17	1121720401009999-321-0600	ISBN-13: 978-0312640583 APSG0319	0.00	6.75
100036 BUSINESS CARD 6782-174141	174141	N	73496 03/16/17	1121720401009999-321-0600	ISBN-13: 978-0312640583 APSG0319	0.00	6.76
100036 BUSINESS CARD 6782-174141	174141	N	73496 03/16/17	1121720401009999-321-0600	ISBN-13: 978-0312640583 APSG0319	0.00	6.77
100036 BUSINESS CARD 6782-174141	174141	N	73496 03/16/17	1121720401009999-321-0600	ISBN-13: 978-0312640583 APSG0319	0.00	6.77
100036 BUSINESS CARD 6782-174141	174141	N	73496 03/16/17	1121720401009999-321-0600	ISBN-13: 978-0312640583 APSG0319	0.00	7.14
100036 BUSINESS CARD 6782-174141	174141	N	73496 03/16/17	1121720401009999-321-0600	ISBN-13: 978-0312640583 APSG0319	0.00	7.14
100036 BUSINESS CARD 6782-174141	174141	N	73496 03/16/17	1121720401009999-321-0600	ISBN-13: 978-0312640583 APSG0319	0.00	7.15
100036 BUSINESS CARD 6782-174144	174144	N	73496 03/16/17	1131520401009999-329-2200	HARBOR DIFITAL KITCHEN APSG0319	0.00	52.14
100036 BUSINESS CARD 6782-174145	174145	N	73496 03/16/17	1111320401009999-329-2200	SMITH OUTLET 10 PACK OV APSG0319	0.00	39.50
100036 BUSINESS CARD 6782-174147	174147	N	73496 03/16/17	1108020401009999-329-1715	HOTEL RESERVATION APSG0319	0.00	124.60
100036 BUSINESS CARD 6782-174147	174147	N	73496 03/16/17	1108020401009999-329-1715	HOTEL RESERVATIOIN APSG0319	0.00	62.30
100036 BUSINESS CARD 6782-174148	174148	N	73496 03/16/17	1108020501009999-499-2300	COMMON GROUND CONF REG APSG0319	0.00	190.00
100036 BUSINESS CARD 6782-174150	174150	N	73496 03/16/17	1108020501009999-499-2300	HOTEL RESERV - H. KAMIN APSG0319	0.00	66.25
100036 BUSINESS CARD 6782-174151	174151	N	73496 03/16/17	1108020123001040-209-0300	WORDPRESS.COM YEARLY RE APSG0319	0.00	299.00
100036 BUSINESS CARD 6782-174153	174153	N	73496 03/16/17	1111520401009999-329-2200	ADVANTUS CORK MAP RAIL, APSG0319	0.00	270.80
100036 BUSINESS CARD 6782-174157	174157	N	73496 03/16/17	1131420604001300-321-0600	ISBN: 978-0-307-59172-2 APSG0319	0.00	14.99
100036 BUSINESS CARD 6782-174157	0	N	73496 03/16/17	1131420604001300-321-0600	APSG0319	0.00	-14.99
100036 BUSINESS CARD 6782-174157	0	N	73496 03/16/17	1131420604001300-321-0600	APSG0319	0.00	14.99
100036 BUSINESS CARD 6782-174158	174158	N	73496 03/16/17	1121420403009999-329-2200	ITEM #: COR-3895, CORDO APSG0319	0.00	16.61
100036 BUSINESS CARD 6782-174158	174158	N	73496 03/16/17	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APSG0319	0.00	10.91
100036 BUSINESS CARD 6782-174174	174174	N	73496 03/16/17	1111620401009999-321-0600	INFORMAL READING INVENT APSG0319	0.00	97.38
100036 BUSINESS CARD 6782-174176	174176	N	73496 03/16/17	1111520215012550-329-1100	PHONEMIC AWARENESS IN Y APSG0319	0.00	49.56
100036 BUSINESS CARD 6782-174179	174179	N	73496 03/16/17	1111020401009999-329-2200	BASIC 3 BUTTON-WIRED MO APSG0319	0.00	314.50
100036 BUSINESS CARD 6782-174186	174186	N	73496 03/16/17	1131220401009999-329-2200	BOOK: "NONFICTION NOTE APSG0319	0.00	197.36

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100036 BUSINESS CARD 6782-174192	174192	N	73496 03/16/17	1208020501005420-499-9900	B00906M148 1 X ULTRAVIO APSG0319	0.00	34.95
100036 BUSINESS CARD 6782-174192	174192	N	73496 03/16/17	1208020501005420-499-9900	CAN YOU IMAGINE AIRZOOK APSG0319	0.00	34.98
100036 BUSINESS CARD 6782-174192	174192	N	73496 03/16/17	1208020501005420-499-9900	UNV24264 - GOLF PEW PEN APSG0319	0.00	5.77
100036 BUSINESS CARD 6782-174192	174192	N	73496 03/16/17	1208020501005420-499-9900	CYMAS UV FLASHLIGHT, 12 APSG0319	0.00	49.95
100036 BUSINESS CARD 6782-174192	174192	N	73496 03/16/17	1208020501005420-499-9900	EDUKIT JUMBO PACK OF 36 APSG0319	0.00	64.95
100036 BUSINESS CARD 6782-174201	174201	N	73496 03/16/17	1131220401009999-329-2200	TRODAT 4914 SELF INKING APSG0319	0.00	6.96
100036 BUSINESS CARD 6782-174207	174207	N	73496 03/16/17	1111020604001300-329-2100	DOZEN ASSORTED COLOR TO APSG0319	0.00	0.48
100036 BUSINESS CARD 6782-174207	174207	N	73496 03/16/17	1111020604001300-329-2100	DOZEN ASSORTED COLOR TO APSG0319	0.00	4.52
100036 BUSINESS CARD 6782-174207	174207	N	73496 03/16/17	1111020604001300-329-2100	20 VOLUME CLEAR DEVELOP APSG0319	0.00	0.38
100036 BUSINESS CARD 6782-174207	174207	N	73496 03/16/17	1111020604001300-329-2100	20 VOLUME CLEAR DEVELOP APSG0319	0.00	3.71
100036 BUSINESS CARD 6782-174207	174207	N	73496 03/16/17	1111020604001300-329-2100	NOVELTY PLACE PARTY FIN APSG0319	0.00	0.64
100036 BUSINESS CARD 6782-174207	174207	N	73496 03/16/17	1111020604001300-329-2100	NOVELTY PLACE PARTY FIN APSG0319	0.00	6.35
100036 BUSINESS CARD 6782-174207	174207	N	73496 03/16/17	1111020604001300-329-2100	BIRTHDAY PARTY FAVORS S APSG0319	0.00	0.78
100036 BUSINESS CARD 6782-174207	174207	N	73496 03/16/17	1111020604001300-329-2100	BIRTHDAY PARTY FAVORS S APSG0319	0.00	7.72
100036 BUSINESS CARD 6782-174207	174207	N	73496 03/16/17	1111020604001300-329-2100	RHODE ISLAND NOVELTY FO APSG0319	0.00	0.73
100036 BUSINESS CARD 6782-174207	174207	N	73496 03/16/17	1111020604001300-329-2100	RHODE ISLAND NOVELTY FO APSG0319	0.00	7.26
100036 BUSINESS CARD 6782-174207	174207	N	73496 03/16/17	1111020604001300-329-2100	US TOY TWISTY FLYING SA APSG0319	0.00	0.41
100036 BUSINESS CARD 6782-174207	174207	N	73496 03/16/17	1111020604001300-329-2100	US TOY TWISTY FLYING SA APSG0319	0.00	4.08
100036 BUSINESS CARD 6782-174207	174207	N	73496 03/16/17	1111020604001300-329-2100	SIMPLY ART WOOD CRAFT P APSG0319	0.00	0.64
100036 BUSINESS CARD 6782-174207	174207	N	73496 03/16/17	1111020604001300-329-2100	SIMPLY ART WOOD CRAFT P APSG0319	0.00	6.34
100036 BUSINESS CARD 6782-174207	174207	N	73496 03/16/17	1111020604001300-329-2100	LEGO CLASSIC LARGE CREA APSG0319	0.00	4.59
100036 BUSINESS CARD 6782-174207	174207	N	73496 03/16/17	1111020604001300-329-2100	LEGO CLASSIC LARGE CREA APSG0319	0.00	45.41
100036 BUSINESS CARD 6782-174207	174207	N	73496 03/16/17	1111020604001300-329-2100	MUDDER 2 PACK MAGNETIC APSG0319	0.00	2.75
100036 BUSINESS CARD 6782-174207	174207	N	73496 03/16/17	1111020604001300-329-2100	MUDDER 2 PACK MAGNETIC APSG0319	0.00	27.22
100036 BUSINESS CARD 6782-174207	174207	N	73496 03/16/17	1111020604001300-329-2100	ESTIMATED SHIPPING/HAND APSG0319	0.00	0.37
100036 BUSINESS CARD 6782-174207	174207	N	73496 03/16/17	1111020604001300-329-2100	ESTIMATED SHIPPING/HAND APSG0319	0.00	3.70
100036 BUSINESS CARD 6782-174225	174225	N	73496 03/16/17	1208021499995050-329-9900	ROUND REUSABLE GEL ICE APSG0320	0.00	4.80

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100036 BUSINESS CARD 6782-174225	174225	N	73496 03/16/17	1208021499995050-329-9900	ROUND REUSABLE GEL ICE APSG0320	0.00	8.04
100036 BUSINESS CARD 6782-174225	174225	N	73496 03/16/17	1208021499995050-329-9900	MEDLINE ULTRASOFT 713 D APSG0320	0.00	10.91
100036 BUSINESS CARD 6782-174225	174225	N	73496 03/16/17	1208021499995050-329-9900	MEDLINE ULTRASOFT 713 D APSG0320	0.00	18.28
100036 BUSINESS CARD 6782-174225	174225	N	73496 03/16/17	1208021499995050-329-9900	DYNAREX INSTANT COLD PA APSG0320	0.00	5.24
100036 BUSINESS CARD 6782-174225	174225	N	73496 03/16/17	1208021499995050-329-9900	DYNAREX INSTANT COLD PA APSG0320	0.00	8.78
100036 BUSINESS CARD 6782-174225	174225	N	73496 03/16/17	1208021499995050-329-9900	WET ONES CITRUS ANTIBAC APSG0320	0.00	4.26
100036 BUSINESS CARD 6782-174225	174225	N	73496 03/16/17	1208021499995050-329-9900	WET ONES CITRUS ANTIBAC APSG0320	0.00	7.14
100036 BUSINESS CARD 6782-174225	174225	N	73496 03/16/17	1208021499995050-329-9900	ESTIMATED SHIPPING/HAND APSG0320	0.00	3.98
100036 BUSINESS CARD 6782-174225	174225	N	73496 03/16/17	1208021499995050-329-9900	ESTIMATED SHIPPING/HAND APSG0320	0.00	6.66
100036 BUSINESS CARD 6782-174228	174228	N	73496 03/16/17	1108020401009999-329-2305	BOOK: SCOOP, BY JULIE C APSG0319	0.00	66.50
100036 BUSINESS CARD 6782-174228	174228	N	73496 03/16/17	1108020401009999-329-2305	BOOK: MY BODY IS SPECIA APSG0319	0.00	125.60
100036 BUSINESS CARD 6782-174231	174231	N	73496 03/16/17	1131720401009999-329-2200	ISBN 978-1-57128-464-8 APSG0320	0.00	42.75
100036 BUSINESS CARD 6782-174234	174234	N	73496 03/16/17	1111620401009999-329-2200	ADVANTUS GRIP-A STRIP D APSG0319	0.00	32.48
100036 BUSINESS CARD 6782-174234	174234	N	73496 03/16/17	1111620401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0319	0.00	7.79
100036 BUSINESS CARD 6782-174244	174244	N	73496 03/16/17	1106520401009999-329-2200	SILKY FURRY FLEECE ITEM APSG0320	0.00	29.98
100036 BUSINESS CARD 6782-174244	174244	N	73496 03/16/17	1106520401009999-329-2200	FASHION SUEDE TEXTURED APSG0320	0.00	7.79
100036 BUSINESS CARD 6782-174244	174244	N	73496 03/16/17	1106520401009999-329-2200	CRAFT FELT FABRIC ITEM APSG0320	0.00	3.99
100036 BUSINESS CARD 6782-174244	174244	N	73496 03/16/17	1106520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0320	0.00	10.46
100036 BUSINESS CARD 6782-174247	174247	N	73496 03/16/17	1108020604001300-329-2100	LYSOL DISINFECTING WIPE APSG0319	0.00	64.95
100036 BUSINESS CARD 6782-174249	174249	N	73496 03/16/17	1108020401009999-329-2240	144 ASSORTED REALISTIC APSG0320	0.00	19.54
100036 BUSINESS CARD 6782-174249	174249	N	73496 03/16/17	1108020401009999-329-2240	IT'S A GOOD THING THESE APSG0320	0.00	9.84
100036 BUSINESS CARD 6782-174249	174249	N	73496 03/16/17	1108020401009999-329-2240	INSECT POLLINATORS (FIR APSG0320	0.00	6.86
100036 BUSINESS CARD 6782-174249	174249	N	73496 03/16/17	1108020401009999-329-2240	LEARNING RESOURCES NEW APSG0320	0.00	82.50
100036 BUSINESS CARD 6782-174249	174249	N	73496 03/16/17	1108020401009999-329-2240	144 ASSORTED REALISTIC APSG0321	0.00	60.16
100036 BUSINESS CARD 6782-174249	174249	N	73496 03/16/17	1108020401009999-329-2240	IT'S A GOOD THING THESE APSG0321	0.00	30.30
100036 BUSINESS CARD 6782-174249	174249	N	73496 03/16/17	1108020401009999-329-2240	INSECT POLLINATORS (FIR APSG0321	0.00	21.10
100036 BUSINESS CARD 6782-174249	174249	N	73496 03/16/17	1108020401009999-329-2240	LEARNING RESOURCES NEW APSG0321	0.00	253.93

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100036 BUSINESS CARD 6782-174250	174250	N	73496 03/16/17	1108020401009999-329-2240	THE HOME STORE 16-OZ TA APSG0320	0.00	48.00
100036 BUSINESS CARD 6782-174250	174250	N	73496 03/16/17	1108020401009999-329-2240	THE HOME STORE MULTICOL APSG0320	0.00	24.00
100036 BUSINESS CARD 6782-174250	174250	N	73496 03/16/17	1108020401009999-329-2240	WHITE PLASTIC BOWLS 7", APSG0320	0.00	72.00
100036 BUSINESS CARD 6782-174250	174250	N	73496 03/16/17	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APSG0320	0.00	37.00
100036 BUSINESS CARD 6782-174255	174255	N	73496 03/16/17	1208020401005966-329-2200	POSITIVE ART COLORED PE APSG0319	0.00	8.31
100036 BUSINESS CARD 6782-174255	174255	N	73496 03/16/17	1208020401005966-329-2200	POSITIVE ART COLORED PE APSG0319	0.00	15.67
100036 BUSINESS CARD 6782-174255	174255	N	73496 03/16/17	1208020401005966-329-2200	50 POWERTRON 3V BATTERY APSG0319	0.00	20.07
100036 BUSINESS CARD 6782-174255	174255	N	73496 03/16/17	1208020401005966-329-2200	50 POWERTRON 3V BATTERY APSG0319	0.00	37.88
100036 BUSINESS CARD 6782-174255	174255	N	73496 03/16/17	1208020401005966-329-2200	ELFELAND 500X3MM LED LI APSG0319	0.00	9.62
100036 BUSINESS CARD 6782-174255	174255	N	73496 03/16/17	1208020401005966-329-2200	ELFELAND 500X3MM LED LI APSG0319	0.00	18.14
100036 BUSINESS CARD 6782-174255	174255	N	73496 03/16/17	1208020401005966-329-2200	BCP SINGLE-SIDED CONDUCT APSG0319	0.00	19.95
100036 BUSINESS CARD 6782-174255	174255	N	73496 03/16/17	1208020401005966-329-2200	BCP SINGLE-SIDED CONDUCT APSG0319	0.00	37.65
100036 BUSINESS CARD 6782-174255	174227	N	73496 03/16/17	1108020401009999-329-2305	ORDER FROM APSG0319	0.00	175.38
100036 BUSINESS CARD 6782-17427	174227	N	73496 03/16/17	1108020401009999-329-2305	ESTIMATED SHIPPING/HAND APSG0319	0.00	19.00
100036 BUSINESS CARD 6782-174270	174270	N	73496 03/16/17	1121320401009999-329-1700	SPARTAN MD-8001 ALL-IN- APSG0319	0.00	349.00
100036 BUSINESS CARD 6782-174274	174274	N	73496 03/16/17	1131420408009999-322-0700	SPHERO SPRK+ STEAM EDUC APSG0319	0.00	113.99
100036 BUSINESS CARD 6782-174276	174276	N	73496 03/16/17	1131420408009999-322-0700	SPECK PRODUCTS SMARTSH APSG0319	0.00	41.96
100036 BUSINESS CARD 6782-174276	174276	N	73496 03/16/17	1131420408009999-322-0700	ESTIMATED SHIPPING/HAND APSG0319	0.00	8.22
100036 BUSINESS CARD 6782-174279	174279	N	73496 03/16/17	1131420408009999-322-0700	LOGITECHMK520 WIRELESS APSG0319	0.00	34.99
100036 BUSINESS CARD 6782-174279	174279	N	73496 03/16/17	1131420408009999-322-0700	STANLEY 94-248 65 PIECE APSG0319	0.00	37.99
100036 BUSINESS CARD 6782-174280	174280	N	73496 03/16/17	1106520501009999-554-0300	UBIQUITI ICOM9 2-PK NA APSG0319	0.00	255.00
100036 BUSINESS CARD 6782-174283	174283	N	73496 03/16/17	1108020123001040-209-0300	EXPERT EXCHANGE YEARLY APSG0319	0.00	749.00
100036 BUSINESS CARD 6782-174284	174284	N	73496 03/16/17	1108020123001040-554-0300	EZ DUPE 2 COPY PORTABLE APSG0319	0.00	139.98
100036 BUSINESS CARD 6782-174295	174295	N	73496 03/16/17	1208020401005966-329-2200	OWL CARDBOARD V2 VR KIT APSG0319	0.00	49.90
100036 BUSINESS CARD 6782-174296	174296	N	73496 03/16/17	1131520401009999-329-2200	HP-FUSER KIT (110V)- FO APSG0320	0.00	155.00
100036 BUSINESS CARD 6782-174297	174297	N	73496 03/16/17	1208020609007500-499-2300	HANEN TRAINING REGISTRA APSG0320	0.00	995.00
100036 BUSINESS CARD 6782-174297	174297	N	73496 03/16/17	1208020609007500-499-2300	HANEN TRAINING REGISTRA APSG0321	0.00	2.05

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100036 BUSINESS CARD 6782-174297	174297	N	73496 03/16/17	1208020609007500-499-2300	HANEN TRAINING REGISTRA APSG0321	0.00	29.85
100036 BUSINESS CARD 6782-174303	174303	N	73496 03/16/17	1120120604001300-329-2124	SMEAD MANILA FILE FOLDE APSG0320	0.00	8.89
100036 BUSINESS CARD 6782-174303	174303	N	73496 03/16/17	1120120604001300-329-2124	(40311) NEENAH EXACT IN APSG0320	0.00	7.48
100036 BUSINESS CARD 6782-174303	174303	N	73496 03/16/17	1120120604001300-329-2124	CLIPBOARDS (32 PACK) LE APSG0320	0.00	29.95
100036 BUSINESS CARD 6782-174303	174303	N	73496 03/16/17	1120120604001300-329-2124	SE 8741BB 12 STACKABLE APSG0320	0.00	5.35
100036 BUSINESS CARD 6782-174303	174303	N	73496 03/16/17	1120120604001300-329-2124	HOMAK HA01080643 SMALL APSG0320	0.00	17.76
100036 BUSINESS CARD 6782-174303	174303	N	73496 03/16/17	1120120604001300-329-2124	VALUE ACME 1000PCS (500 APSG0320	0.00	12.99
100036 BUSINESS CARD 6782-174303	174303	N	73496 03/16/17	1120120604001300-329-2124	VELCRO BRAND - STICKY B APSG0320	0.00	13.54
100036 BUSINESS CARD 6782-174303	174303	N	73496 03/16/17	1120120604001300-329-2124	HONEY-CAN-DO DRY-01411 APSG0320	0.00	8.17
100036 BUSINESS CARD 6782-174306	174306	N	73496 03/16/17	1131420408009999-322-0700	ROCKETBOOK WAVE SMART N APSG0320	0.00	38.99
100036 BUSINESS CARD 6782-174306	174306	N	73496 03/16/17	1131420408009999-322-0700	CODE MONKEY ISLAND APSG0320	0.00	19.99
100036 BUSINESS CARD 6782-174306	174306	N	73496 03/16/17	1131420408009999-322-0700	WALKING WITH THE WIND: APSG0320	0.00	11.48
100036 BUSINESS CARD 6782-174310	174310	N	73496 03/16/17	1131420408009999-322-0700	CONVENIENCE CONCEPTS SC APSG0320	0.00	4.32
100036 BUSINESS CARD 6782-174310	174310	N	73496 03/16/17	1131420408009999-322-0700	BARE CONDUCTIVE ELECTRI APSG0320	0.00	15.45
100036 BUSINESS CARD 6782-174310	174310	N	73496 03/16/17	1131420408009999-322-0700	CONDUCTIVE THREAD BOBBI APSG0320	0.00	5.65
100036 BUSINESS CARD 6782-174310	174310	N	73496 03/16/17	1131420408009999-322-0700	PLAY-DOH RAINBOW STARTE APSG0320	0.00	4.06
100036 BUSINESS CARD 6782-174310	174310	N	73496 03/16/17	1131420408009999-322-0700	ALUMINUM TAPE/ALUMINUM APSG0320	0.00	8.94
100036 BUSINESS CARD 6782-174310	174310	N	73496 03/16/17	1131420408009999-322-0700	STANLEY FATMAX 14-563 9 APSG0320	0.00	8.52
100036 BUSINESS CARD 6782-174310	174310	N	73496 03/16/17	1131420408009999-322-0700	ESTIMATED SHIPPING/HAND APSG0320	0.00	4.95
100036 BUSINESS CARD 6782-174310	174310	N	73496 03/16/17	1131420408009999-322-0700	CONVENIENCE CONCEPTS SC APSG0319	0.00	0.99
100036 BUSINESS CARD 6782-174310	174310	N	73496 03/16/17	1131420408009999-322-0700	BARE CONDUCTIVE ELECTRI APSG0319	0.00	3.54
100036 BUSINESS CARD 6782-174310	174310	N	73496 03/16/17	1131420408009999-322-0700	CONDUCTIVE THREAD BOBBI APSG0319	0.00	1.30
100036 BUSINESS CARD 6782-174310	174310	N	73496 03/16/17	1131420408009999-322-0700	PLAY-DOH RAINBOW STARTE APSG0319	0.00	0.93
100036 BUSINESS CARD 6782-174310	174310	N	73496 03/16/17	1131420408009999-322-0700	ALUMINUM TAPE/ALUMINUM APSG0319	0.00	2.05
100036 BUSINESS CARD 6782-174310	174310	N	73496 03/16/17	1131420408009999-322-0700	STANLEY FATMAX 14-563 9 APSG0319	0.00	1.95
100036 BUSINESS CARD 6782-174310	174310	N	73496 03/16/17	1131420408009999-322-0700	ESTIMATED SHIPPING/HAND APSG0319	0.00	1.14
100036 BUSINESS CARD 6782-174323	174323	N	73496 03/16/17	1111620401009999-329-2200	PWR+ 45W XTRA LONG 12 F APSG0320	0.00	179.00

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100036 BUSINESS CARD 6782-174325	174325	N	73496 03/16/17	1108020216012520-499-2300	CONF REGISTRATION APSG0320	0.00	380.00
100036 BUSINESS CARD 6782-174326	174326	N	73496 03/16/17	1108020501009999-499-2300	CONF REG APSG0320	0.00	104.75
100036 BUSINESS CARD 6782-174326	174326	N	73496 03/16/17	1108020501009999-499-2300	CONF REG APSG0320	0.00	380.00
100036 BUSINESS CARD 6782-174326	174326	N	73496 03/16/17	1108020501009999-499-2300	HILTON HOTEL RESRV APSG0320	0.00	115.15
100036 BUSINESS CARD 6782-174328	174328	N	73496 03/16/17	1108020216012520-499-2300	AMTRAK RESERV APSG0320	0.00	130.00
100036 BUSINESS CARD 6782-174329	174329	N	73496 03/16/17	1108020501009999-499-2300	AMTRAK RESRV APSG0320	0.00	211.00
100036 BUSINESS CARD 6782-174338	174338	N	73496 03/16/17	1120720401009999-329-2200	ISBN-13 978-1598573503 APSG0321	0.00	28.88
100036 BUSINESS CARD 6782-174349	174349	N	73496 03/16/17	1131520401009999-329-1900	TRANSCENT 2 GB SD FLASH APSG0320	0.00	14.36
100036 BUSINESS CARD 6782-174349	174349	N	73496 03/16/17	1131520401009999-329-1900	ESTIMATED SHIPPING/HAND APSG0320	0.00	8.00
100036 BUSINESS CARD 6782-174353	174353	N	73496 03/16/17	1108020401009999-329-2248	A STUDENT GRAMMAR OF FR APSG0320	0.00	62.00
100036 BUSINESS CARD 6782-174359	174359	N	73496 03/16/17	1131420408009999-322-0700	WASTE LAND BY VIK MUNIZ APSG0320	0.00	13.79
100036 BUSINESS CARD 6782-174359	174359	N	73496 03/16/17	1131420408009999-322-0700	JUNKYARD PLANET: TRAVEL APSG0320	0.00	14.45
100036 BUSINESS CARD 6782-174359	174359	N	73496 03/16/17	1131420408009999-322-0700	GARBOLOGY: APSG0320	0.00	11.99
100036 BUSINESS CARD 6782-174375	174375	N	73496 03/16/17	1121320604001300-329-2100	SONY ICD-BX140 4GB DIGI APSG0320	0.00	30.44
100036 BUSINESS CARD 6782-174377	174377	N	73496 03/16/17	1131420604001300-329-2100	TEXAS INSTRUMENTS T1-84 APSG0320	0.00	205.54
100036 BUSINESS CARD 6782-174377	174377	N	73496 03/16/17	1131420604001300-329-2100	SUPER MOON IN MY ROOM R APSG0320	0.00	36.14
100036 BUSINESS CARD 6782-174382	174382	N	73496 03/16/17	1121720408009999-322-0700	ISBN-13: 978-1417936251 APSG0320	0.00	13.29
100036 BUSINESS CARD 6782-174382	174382	N	73496 03/16/17	1121720408009999-322-0700	ESTIMATED SHIPPING/HAND APSG0320	0.00	4.98
100036 BUSINESS CARD 6782-174384	174384	N	73496 03/16/17	1131420408009999-322-0700	APPLE MGMTM2ZM/A SMART C APSG0320	0.00	39.00
100036 BUSINESS CARD 6782-174384	174384	N	73496 03/16/17	1131420408009999-322-0700	4 PK SUPERSHIELDZ- HIGH APSG0320	0.00	6.99
100036 BUSINESS CARD 6782-174384	174384	N	73496 03/16/17	1131420408009999-322-0700	ESTIMATED SHIPPING/HAND APSG0320	0.00	8.70
100036 BUSINESS CARD 6782-174388	174388	N	73496 03/16/17	1111320401009999-329-1800	AMAZON BASICS COTTON WA APSG0320	0.00	12.49
100036 BUSINESS CARD 6782-174388	174388	N	73496 03/16/17	1111320401009999-329-1800	SYNTUS 2 PACK ADJUSTABL APSG0320	0.00	49.95
100036 BUSINESS CARD 6782-174391	174391	N	73496 03/16/17	1108020401009999-329-2240	LEARNING RESOURCES FRES APSG0320	0.00	277.35
100036 BUSINESS CARD 6782-174408	174408	N	73496 03/16/17	1121620401009999-329-0902	ASTROAI APSG0320	0.00	103.46
100036 BUSINESS CARD 6782-174408	174408	N	73496 03/16/17	1121620401009999-329-0902	AMAZONBASICS APSG0320	0.00	9.95
100036 BUSINESS CARD 6782-174409	174409	N	73496 03/16/17	1121620604001300-329-1100	READING MASTERY I 2002 APSG0320	0.00	146.85

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100036 BUSINESS CARD 6782-174412	174412	N	73496 03/16/17	1121620604001300-329-2100	READING MASTERY CLASSIC APSG0320	0.00	14.86
100036 BUSINESS CARD 6782-174412	174412	N	73496 03/16/17	1121620604001300-329-2100	ESTIMATED SHIPPING/HAND APSG0320	0.00	4.98
100036 BUSINESS CARD 6782-174430	174430	N	73496 03/16/17	1106520401009999-329-2200	DRITZ 1/2" BRAIDED ELAS APSG0320	0.00	12.18
100036 BUSINESS CARD 6782-174430	174430	N	73496 03/16/17	1106520401009999-329-2200	STYROFOAM 4" BALL ITEM APSG0320	0.00	11.98
100036 BUSINESS CARD 6782-174430	174430	N	73496 03/16/17	1106520401009999-329-2200	FLORACRAFT 2 1/2" STYRO APSG0320	0.00	5.99
100036 BUSINESS CARD 6782-174430	174430	N	73496 03/16/17	1106520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0320	0.00	9.76
100036 BUSINESS CARD 6782-174433	174433	N	73496 03/16/17	1108020401009999-329-2210	NUMBER TALKS: FRACTIONS APSG0320	0.00	985.32
100036 BUSINESS CARD 6782-174436	174436	N	73496 03/16/17	1120620604001300-329-2100	ASIN B01FRLCY3C - KIDS APSG0320	0.00	39.98
100036 BUSINESS CARD 6782-174436	174436	N	73496 03/16/17	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND APSG0320	0.00	6.63
100036 BUSINESS CARD 6782-174437	174437	N	73496 03/16/17	1108020401009999-329-2214	MIDWEST GLUE BALSA & BA APSG0321	0.00	19.56
100036 BUSINESS CARD 6782-174438	174438	N	73496 03/16/17	1120620604001300-329-2100	ISBN: 9780553296983; AS APSG0320	0.00	14.91
100036 BUSINESS CARD 6782-174438	174438	N	73496 03/16/17	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND APSG0320	0.00	6.96
100036 BUSINESS CARD 6782-174444	174444	N	73496 03/16/17	1121420604001300-329-2125	TABLECRAFT 226 STIR-STI APSG0320	0.00	29.30
100036 BUSINESS CARD 6782-174444	174444	N	73496 03/16/17	1121420604001300-329-2125	ESTIMATED SHIPPING/HAND APSG0320	0.00	6.93
100036 BUSINESS CARD 6782-174449	174449	N	73496 03/16/17	1108020899991260-329-6000	2 PC 32 OZ DELUXE MALE APSG0320	0.00	11.11
100036 BUSINESS CARD 6782-174450	174450	N	73496 03/16/17	1131220401009999-329-2200	LUXER CLASSROOM ACTIVIT APSG0320	0.00	751.56
100036 BUSINESS CARD 6782-174450	174450	N	73496 03/16/17	1131220401009999-329-2200	SELF-STICK EASEL PAD, 2 APSG0320	0.00	155.80
100036 BUSINESS CARD 6782-174454	174454	N	73496 03/16/17	1106520501009999-554-0300	CARLISLE STANDARD POLYE APSG0320	0.00	88.47
100036 BUSINESS CARD 6782-174454	174454	N	73496 03/16/17	1106520501009999-554-0300	CARLISLE STANDARD POLYE APSG0320	0.00	88.47
100036 BUSINESS CARD 6782-174454	174454	N	73496 03/16/17	1106520501009999-554-0300	CARLISLE STANDARD POLYE APSG0320	0.00	117.96
100036 BUSINESS CARD 6782-174455	174455	N	73496 03/16/17	1131220401009999-329-2200	OFFICEMATE EXTRA STORAG APSG0320	0.00	29.34
100036 BUSINESS CARD 6782-174455	174455	N	73496 03/16/17	1131220401009999-329-2200	SAFCO PRODUCTS 3129BL S APSG0320	0.00	48.59
100036 BUSINESS CARD 6782-174466	174466	N	73496 03/16/17	1108020401009999-329-2214	ROBOT KIT APSG0320	0.00	68.27
100036 BUSINESS CARD 6782-174467	174467	N	73496 03/16/17	1121720401009999-321-0600	ISBN-13: 978-0312640583 APSG0320	0.00	20.53
100036 BUSINESS CARD 6782-174467	174467	N	73496 03/16/17	1121720401009999-321-0600	ISBN-13: 978-0312640583 APSG0320	0.00	13.03
100036 BUSINESS CARD 6782-174467	174467	N	73496 03/16/17	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND APSG0320	0.00	6.93

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100036 BUSINESS CARD 6782-174467	174467	N	73496 03/16/17	1121720401009999-321-0600	ISBN-13: 978-0312640583 APSG0321	0.00	12.88
100036 BUSINESS CARD 6782-174467	174467	N	73496 03/16/17	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND APSG0321	0.00	6.85
100036 BUSINESS CARD 6782-174479	174479	N	73496 03/16/17	1108020401009999-329-2210	POETIC REVOLUTION SERIE APSG0321	0.00	39.90
100036 BUSINESS CARD 6782-174479	174479	N	73496 03/16/17	1108020401009999-329-2210	ESTIMATED SHIPPING/HAND APSG0321	0.00	8.71
100036 BUSINESS CARD 6782-174480	174480	N	73496 03/16/17	1111620401009999-321-0600	MINDSETS IN THE CLASSRO APSG0320	0.00	91.50
100036 BUSINESS CARD 6782-174483	174483	N	73496 03/16/17	1108020401009999-329-2240	LEARNING RESOURCES NEW APSG0320	0.00	158.32
100036 BUSINESS CARD 6782-174483	174483	N	73496 03/16/17	1108020401009999-329-2240	LEARNING RESOURCES FRES APSG0320	0.00	18.49
100036 BUSINESS CARD 6782-174484	174484	N	73496 03/16/17	1108020401009999-329-2240	CHIBITRONICS CHIBI LIGH APSG0320	0.00	4.93
100036 BUSINESS CARD 6782-174484	174484	N	73496 03/16/17	1108020401009999-329-2240	CHIBITRONICS CHIBI LIGH APSG0320	0.00	175.07
100036 BUSINESS CARD 6782-174484	174484	N	73496 03/16/17	1108020401009999-329-2240	CIRCUIT SCRIBE MAKER KI APSG0320	0.00	13.16
100036 BUSINESS CARD 6782-174484	174484	N	73496 03/16/17	1108020401009999-329-2240	CIRCUIT SCRIBE MAKER KI APSG0320	0.00	466.78
100036 BUSINESS CARD 6782-174484	174484	N	73496 03/16/17	1108020401009999-329-2240	SONY CR2032 LITHIUM COI APSG0320	0.00	1.43
100036 BUSINESS CARD 6782-174484	174484	N	73496 03/16/17	1108020401009999-329-2240	SONY CR2032 LITHIUM COI APSG0320	0.00	50.65
100036 BUSINESS CARD 6782-174484	174484	N	73496 03/16/17	1108020401009999-329-2240	MICROTIVITY IL188 5MM A APSG0320	0.00	0.57
100036 BUSINESS CARD 6782-174484	174484	N	73496 03/16/17	1108020401009999-329-2240	MICROTIVITY IL188 5MM A APSG0320	0.00	20.37
100036 BUSINESS CARD 6782-174484	174484	N	73496 03/16/17	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APSG0320	0.00	0.79
100036 BUSINESS CARD 6782-174484	174484	N	73496 03/16/17	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APSG0320	0.00	27.95
100036 BUSINESS CARD 6782-174486	174486	N	73496 03/16/17	1108020401009999-329-2236	IPOD TOUCH 5 6 CASES, C APSG0320	0.00	55.93
100036 BUSINESS CARD 6782-174486	174486	N	73496 03/16/17	1108020401009999-329-2236	BLU ADVANCE 5.0 - UNLOC APSG0320	0.00	59.99
100036 BUSINESS CARD 6782-174487	174487	N	73496 03/16/17	1111620501009999-554-0302	IPEVO VZ-1 HD VGA/USB D APSG0320	0.00	417.00
100036 BUSINESS CARD 6782-174491	174491	N	73496 03/16/17	1131420401009999-329-2200	APOLLO PRECISION TOOLS APSG0320	0.00	22.91
100036 BUSINESS CARD 6782-174491	174491	N	73496 03/16/17	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0320	0.00	7.65
100036 BUSINESS CARD 6782-174497	174497	N	73496 03/16/17	1111120604001300-329-2136	ETEK CITY 2 PK KITCHEN T APSG0321	0.00	12.99
100036 BUSINESS CARD 6782-174497	174497	N	73496 03/16/17	1111120604001300-329-2136	SOCIAL SKILLS LESSONS & APSG0321	0.00	22.39
100036 BUSINESS CARD 6782-174497	174497	N	73496 03/16/17	1111120604001300-329-2136	ESTIMATED SHIPPING/HAND APSG0321	0.00	7.17
100036 BUSINESS CARD 6782-174498	174498	N	73496 03/16/17	1121620604001300-329-2136	READING MASTERY TAKE-HO APSG0320	0.00	9.00

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100036 BUSINESS CARD 6782-174506	174506	N	73496 03/16/17	1131520401009999-329-2200	LLULAU KEYBOARD PAPER APSG0320	0.00	21.98
100036 BUSINESS CARD 6782-174506	174506	N	73496 03/16/17	1131520401009999-329-2200	SAX FAST-ACTING PLASTER APSG0320	0.00	286.64
100036 BUSINESS CARD 6782-174506	174506	N	73496 03/16/17	1131520401009999-329-2200	AMERICA THE STORY OF US APSG0320	0.00	11.45
100036 BUSINESS CARD 6782-174506	174506	N	73496 03/16/17	1131520401009999-329-2200	MANKIND THE STORY OF AL APSG0320	0.00	13.44
100036 BUSINESS CARD 6782-174514	174514	N	73496 03/16/17	1131420401009999-329-2200	IPAD AIR 2 CASE - SMART APSG0321	0.00	25.98
100036 BUSINESS CARD 6782-174514	174514	N	73496 03/16/17	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0321	0.00	8.82
100036 BUSINESS CARD 6782-174525	174525	N	73496 03/16/17	1120120401009999-329-8000	DIAMOND 6 GALLON BALL B APSG0320	0.00	12.55
100036 BUSINESS CARD 6782-174525	174525	N	73496 03/16/17	1120120401009999-329-8000	DIAMOND 6 GALLON BALL B APSG0320	0.00	77.40
100036 BUSINESS CARD 6782-174525	174525	N	73496 03/16/17	1120120401009999-329-8000	CHAMPION SPORTS MOLDED APSG0320	0.00	2.20
100036 BUSINESS CARD 6782-174525	174525	N	73496 03/16/17	1120120401009999-329-8000	CHAMPION SPORTS MOLDED APSG0320	0.00	13.53
100036 BUSINESS CARD 6782-174525	174525	N	73496 03/16/17	1120120401009999-329-8000	ESTIMATED SHIPPING/HAND APSG0320	0.00	0.98
100036 BUSINESS CARD 6782-174525	174525	N	73496 03/16/17	1120120401009999-329-8000	ESTIMATED SHIPPING/HAND APSG0320	0.00	6.01
100036 BUSINESS CARD 6782-174528	174528	N	73496 03/16/17	1120120401009999-329-2000	DOM 37 IN. SUPER-SAFE B APSG0321	0.00	188.49
100036 BUSINESS CARD 6782-174528	174528	N	73496 03/16/17	1120120401009999-329-2000	DOM 37 IN. SUPER-SAFE B APSG0321	0.00	424.44
100036 BUSINESS CARD 6782-174528	174528	N	73496 03/16/17	1120120401009999-329-2000	SPRI DELUXE VINYL DUMBB APSG0321	0.00	16.38
100036 BUSINESS CARD 6782-174528	174528	N	73496 03/16/17	1120120401009999-329-2000	SPRI DELUXE VINYL DUMBB APSG0321	0.00	36.87
100036 BUSINESS CARD 6782-174528	174528	N	73496 03/16/17	1120120401009999-329-2000	SPRI DELUXE VINYL DUMBB APSG0321	0.00	8.80
100036 BUSINESS CARD 6782-174528	174528	N	73496 03/16/17	1120120401009999-329-2000	SPRI DELUXE VINYL DUMBB APSG0321	0.00	19.81
100036 BUSINESS CARD 6782-174528	174528	N	73496 03/16/17	1120120401009999-329-2000	TACHIKARA INDOOR VOLLEY APSG0321	0.00	64.37
100036 BUSINESS CARD 6782-174528	174528	N	73496 03/16/17	1120120401009999-329-2000	TACHIKARA INDOOR VOLLEY APSG0321	0.00	144.95
100036 BUSINESS CARD 6782-174528	174528	N	73496 03/16/17	1120120401009999-329-2000	ESTIMATED SHIPPING/HAND APSG0321	0.00	16.92
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100036 BUSINESS CARD 6782-174543	174543	N	73496 03/16/17	1208021499994010-329-2200	CORNER GUARDS CUSHION P APSG0321	0.00	0.92
100036 BUSINESS CARD 6782-174543	174543	N	73496 03/16/17	1208021499994010-329-2200	CORNER GUARDS CUSHION P APSG0321	0.00	8.97
100036 BUSINESS CARD 6782-174543	174543	N	73496 03/16/17	1208021499994010-329-2200	MOMMYS HELPER OUTLET PL APSG0321	0.00	1.30
100036 BUSINESS CARD 6782-174543	174543	N	73496 03/16/17	1208021499994010-329-2200	MOMMYS HELPER OUTLET PL APSG0321	0.00	12.77

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100036 BUSINESS CARD 6782-174543	174543	N	73496 03/16/17	1208021499994010-329-2200	BABY ANIMALS BLACK AND APSG0321	0.00	59.33
100036 BUSINESS CARD 6782-174543	174543	N	73496 03/16/17	1208021499994010-329-2200	THE HAPPIEST TODDLER ON APSG0321	0.00	4.38
100036 BUSINESS CARD 6782-174543	174543	N	73496 03/16/17	1208021499994010-329-2200	THE HAPPIEST TODDLER ON APSG0321	0.00	42.87
100036 BUSINESS CARD 6782-174547	174547	N	73496 03/16/17	1121720401009999-329-1900	SUREBONDER 725R510 10-I APSG0321	0.00	54.46
100036 BUSINESS CARD 6782-174547	174547	N	73496 03/16/17	1121720401009999-329-1900	ESTIMATED SHIPPING/HAND APSG0321	0.00	5.44
100036 BUSINESS CARD 6782-174550	174550	N	73496 03/16/17	1110120215012550-329-1100	TIGER CHEF COMMERCIAL 5 APSG0321	0.00	47.52
100036 BUSINESS CARD 6782-174550	174550	N	73496 03/16/17	1110120215012550-329-1100	TIGER CHEF COMMERCIAL 5 APSG0321	0.00	56.66
100036 BUSINESS CARD 6782-174550	174550	N	73496 03/16/17	1110120215012550-329-1100	RUBBERMAID COMMERCIAL F APSG0321	0.00	52.46
100036 BUSINESS CARD 6782-174550	174550	N	73496 03/16/17	1110120215012550-329-1100	RUBBERMAID COMMERCIAL F APSG0321	0.00	62.54
100036 BUSINESS CARD 6782-174554	174554	N	73496 03/16/17	1111020604001300-329-2100	EXPO LOW-ODOR DRY ERASE APSG0321	0.00	60.59
100036 BUSINESS CARD 6782-174554	174554	N	73496 03/16/17	1111020604001300-329-2100	CHARLES LEONARD DRY ERA APSG0321	0.00	139.48
100036 BUSINESS CARD 6782-174554	174554	N	73496 03/16/17	1111020604001300-329-2100	GALAM KIDS STAY-N-PLAY APSG0321	0.00	79.65
100036 BUSINESS CARD 6782-174565	174565	N	73496 03/16/17	1108020408009999-322-0715	WEVIDEO LIC UPGRADE APSG0321	0.00	249.00
100036 BUSINESS CARD 6782-174570	174570	N	73496 03/16/17	1120820604001300-329-2140	ASIN B011SC9V7G TIGER APSG0321	0.00	12.81
100036 BUSINESS CARD 6782-174570	174570	N	73496 03/16/17	1120820604001300-329-2140	ASIN #B014KY0H3G SENB APSG0321	0.00	14.79
100036 BUSINESS CARD 6782-174570	174570	N	73496 03/16/17	1120820604001300-329-2140	MODEL #581U04-16 U BR APSG0321	0.00	10.83
100036 BUSINESS CARD 6782-174570	174570	N	73496 03/16/17	1120820604001300-329-2140	MK-1960 12 PACK OF PR APSG0321	0.00	11.83
100036 BUSINESS CARD 6782-174570	174570	N	73496 03/16/17	1120820604001300-329-2140	TPG-11106 THE PENCIL APSG0321	0.00	18.29
100036 BUSINESS CARD 6782-174570	174570	N	73496 03/16/17	1120820604001300-329-2140	ASIN - B01M16DK1Z 6 P APSG0321	0.00	32.52
100036 BUSINESS CARD 6782-174570	174570	N	73496 03/16/17	1120820604001300-329-2140	ASIN B00XTD04RE BINT APSG0321	0.00	110.42
100036 BUSINESS CARD 6782-174583	174583	N	73496 03/16/17	1108020616001350-209-3000	CF388A - HP LASERJET PR APSG0321	0.00	206.96
100036 BUSINESS CARD 6782-174584	174584	N	73496 03/16/17	1108020123001040-209-0300	GEOTRUST 8 CERTIFICATES APSG0320	0.00	1750.00
100036 BUSINESS CARD 6782-174604	174604	N	73496 03/16/17	1120820604001300-329-2116	TP5851-20 3M 5MIL THIC APSG0321	0.00	0.57
100036 BUSINESS CARD 6782-174604	174604	N	73496 03/16/17	1120820604001300-329-2116	TP3854-200 SCOTCH THER APSG0321	0.00	3.71
100036 BUSINESS CARD 6782-174604	174604	N	73496 03/16/17	1120820604001300-329-2116	B00MC7WV6K CRAYOLA WA APSG0321	0.00	3.38
100036 BUSINESS CARD 6782-174604	174604	N	73496 03/16/17	1120820604001300-329-2116	B00125V95M CRAYOLA 3 APSG0321	0.00	2.33

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100036 BUSINESS CARD 6782-174604	174604	N	73496 03/16/17	1120820604001300-329-2116	B0011WJAW0 CRAYOLA AR APSG0321	0.00	1.95
100036 BUSINESS CARD 6782-174604	174604	N	73496 03/16/17	1120820604001300-329-2116	B0011WOEB2 CRAYOLA AR APSG0321	0.00	2.03
100036 BUSINESS CARD 6782-174604	174604	N	73496 03/16/17	1120820604001300-329-2116	B012EWJPWU VKEY 500 P APSG0321	0.00	1.57
100036 BUSINESS CARD 6782-174604	174604	N	73496 03/16/17	1120820604001300-329-2116	B01M91SZBQ VELCRO BRAN APSG0321	0.00	2.67
100036 BUSINESS CARD 6782-174609	174609	N	73496 03/16/17	1121720401009999-321-0600	WWW.EBAY.COM/ITM/MICROS APSG0321	0.00	8.09
100036 BUSINESS CARD 6782-174609	174609	N	73496 03/16/17	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND APSG0321	0.00	4.58
100036 BUSINESS CARD 6782-174610	174610	N	73496 03/16/17	1121720401009999-329-1900	FPRDT270 SUREBONDER DU APSG0321	0.00	38.18
100036 BUSINESS CARD 6782-174610	174610	N	73496 03/16/17	1121720401009999-329-1900	FPRGM160F SUREBONDER M APSG0321	0.00	3.85
100036 BUSINESS CARD 6782-174610	174610	N	73496 03/16/17	1121720401009999-329-1900	ACM1072 WESTCOTT 12" E APSG0321	0.00	11.10
100036 BUSINESS CARD 6782-174610	174610	N	73496 03/16/17	1121720401009999-329-1900	CY0588210 CRAYOLA WASH APSG0321	0.00	65.14
100036 BUSINESS CARD 6782-174610	174610	N	73496 03/16/17	1121720401009999-329-1900	UNV92009 UNIVERSAL ECO APSG0321	0.00	28.37
100036 BUSINESS CARD 6782-174610	174610	N	73496 03/16/17	1121720401009999-329-1900	EPIE340 ELMER'S WASHABL APSG0321	0.00	16.62
100036 BUSINESS CARD 6782-174610	174610	N	73496 03/16/17	1121720401009999-329-1900	CKC377401 CHENILLE KRA APSG0321	0.00	11.68
100036 BUSINESS CARD 6782-174610	174610	N	73496 03/16/17	1121720401009999-329-1900	PAC5487 PACON 4-PLY AS APSG0321	0.00	44.28
100036 BUSINESS CARD 6782-174610	174610	N	73496 03/16/17	1121720401009999-329-1900	PAC54602 PACON 4-PLY W APSG0321	0.00	21.78
100036 BUSINESS CARD 6782-174610	174610	N	73496 03/16/17	1121720401009999-329-1900	ESTIMATED SHIPPING/HAND APSG0321	0.00	24.09
100036 BUSINESS CARD 6782-174627	174627	N	73496 03/16/17	1131620401009999-329-2200	BULK STARBRITE MINTS - APSG0321	0.00	128.94
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#53005 DAP PLASTER OF APSG0321	0.00	0.74
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#53005 DAP PLASTER OF APSG0321	0.00	1.36
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#53005 DAP PLASTER OF APSG0321	0.00	7.59
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	ASIN # B013FA9102 FU APSG0321	0.00	0.46
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	ASIN # B013FA9102 FU APSG0321	0.00	0.85
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	ASIN # B013FA9102 FU APSG0321	0.00	4.77
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#55159 TEACHER STAMP APSG0321	0.00	0.69
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#55159 TEACHER STAMP APSG0321	0.00	1.26
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#55159 TEACHER STAMP APSG0321	0.00	7.05
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#VECMO25 RHODE ISLAND APSG0321	0.00	0.60

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100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#VECMO25 RHODE ISLAND APSG0321	0.00	1.10
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#VECMO25 RHODE ISLAND APSG0321	0.00	6.17
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#B01KZ6U1G4 BIGOCT 16X APSG0321	0.00	1.07
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#B01KZ6U1G4 BIGOCT 16X APSG0321	0.00	1.95
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#B01KZ6U1G4 BIGOCT 16X APSG0321	0.00	10.97
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#B00BQJUDLO HANDHELD APSG0321	0.00	0.41
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#B00BQJUDLO HANDHELD APSG0321	0.00	0.75
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#B00BQJUDLO HANDHELD APSG0321	0.00	4.23
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#B00JMCZBSG MARBLE MAD APSG0321	0.00	1.60
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#B00JMCZBSG MARBLE MAD APSG0321	0.00	2.93
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#B00JMCZBSG MARBLE MAD APSG0321	0.00	16.46
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	B01MDMWYD0 OLIASPORTS APSG0321	0.00	0.45
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	B01MDMWYD0 OLIASPORTS APSG0321	0.00	0.82
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	B01MDMWYD0 OLIASPORTS APSG0321	0.00	4.61
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#150-0905 PELLETS BARN APSG0321	0.00	1.15
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#150-0905 PELLETS BARN APSG0321	0.00	2.09
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#150-0905 PELLETS BARN APSG0321	0.00	11.75
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#B00B7PP7W1 5 LIVE CA APSG0321	0.00	0.65
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#B00B7PP7W1 5 LIVE CA APSG0321	0.00	1.19
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	#B00B7PP7W1 5 LIVE CA APSG0321	0.00	6.66
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	ESTIMATED SHIPPING/HAND APSG0321	0.00	1.17
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	ESTIMATED SHIPPING/HAND APSG0321	0.00	2.14
100036 BUSINESS CARD 6782-174628	174628	N	73496 03/16/17	1120820604001300-329-2140	ESTIMATED SHIPPING/HAND APSG0321	0.00	12.00
100036 BUSINESS CARD 6782-174639	174639	N	73496 03/16/17	1111420604001300-329-2132	HP COLOR LASERJET TONER APSG0321	0.00	162.99
100036 BUSINESS CARD 6782-174650	174560	N	73496 03/16/17	1121720401009999-329-2200	UNIVERSAL 45602 SUGARCAN APSG0321	0.00	51.00
100036 BUSINESS CARD 6782-174650	174560	N	73496 03/16/17	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0321	0.00	5.10
100036 BUSINESS CARD 6782-174656	174656	N	73496 03/16/17	1131820401009999-329-1900	ITEM NUMBER 5232S, FELL APSG0321	0.00	8.88

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100036 BUSINESS CARD 6782-174656	174656	N	73496 03/16/17	1131820401009999-329-1900	ITEM NUMBER 22731, NEEN APSG0321	0.00	9.14
100036 BUSINESS CARD 6782-174656	174656	N	73496 03/16/17	1131820401009999-329-1900	ITEM NUMBER 21869, NEEN APSG0321	0.00	10.08
100036 BUSINESS CARD 6782-174656	174656	N	73496 03/16/17	1131820401009999-329-1900	ITEM NUMBER B01IPUNLRA, APSG0321	0.00	22.15
100036 BUSINESS CARD 6782-174656	174656	N	73496 03/16/17	1131820401009999-329-1900	ITEM NUMBER B000QDTVFG, APSG0321	0.00	11.77
100036 BUSINESS CARD 6782-174656	174656	N	73496 03/16/17	1131820401009999-329-1900	ITEM NUMBER BOOXLMORZI, APSG0321	0.00	10.16
100036 BUSINESS CARD 6782-174657	174657	N	73496 03/16/17	1131520604001300-329-2100	EDUCATIONAL INSIGHTS FL APSG0321	0.00	2.59
100036 BUSINESS CARD 6782-174657	174657	N	73496 03/16/17	1131520604001300-329-2100	EDUCATIONAL INSIGHTS FL APSG0321	0.00	35.71
100036 BUSINESS CARD 6782-174657	174657	N	73496 03/16/17	1131520604001300-329-2100	BOUNCY BANDS FOR CHAIRS APSG0321	0.00	14.24
100036 BUSINESS CARD 6782-174657	174657	N	73496 03/16/17	1131520604001300-329-2100	BOUNCY BANDS FOR CHAIRS APSG0321	0.00	195.97
100036 BUSINESS CARD 6782-174657	174657	N	73496 03/16/17	1131520604001300-329-2100	BULK PACK OF 25 WHITE I APSG0321	0.00	1.28
100036 BUSINESS CARD 6782-174657	174657	N	73496 03/16/17	1131520604001300-329-2100	BULK PACK OF 25 WHITE I APSG0321	0.00	17.55
100036 BUSINESS CARD 6782-174657	174657	N	73496 03/16/17	1131520604001300-329-2100	LOGITECH K360 WIRELESS APSG0321	0.00	2.29
100036 BUSINESS CARD 6782-174657	174657	N	73496 03/16/17	1131520604001300-329-2100	LOGITECH K360 WIRELESS APSG0321	0.00	31.59
100036 BUSINESS CARD 6782-174657	174657	N	73496 03/16/17	1131520604001300-329-2100	LOGITECH M310 910-00167 APSG0321	0.00	4.59
100036 BUSINESS CARD 6782-174657	174657	N	73496 03/16/17	1131520604001300-329-2100	LOGITECH M310 910-00167 APSG0321	0.00	63.14
100036 BUSINESS CARD 6782-174660	174660	N	73496 03/16/17	1131620401009999-329-2200	SANDUSKY/EDSAL UR185 P/ APSG0321	0.00	597.10
100036 BUSINESS CARD 6782-174660	174660	N	73496 03/16/17	1131620401009999-329-2200	SANDUSKY/EDSAL UR185 P/ APSG0321	0.00	1699.80
100036 BUSINESS CARD 6782-174665	174665	N	73496 03/16/17	1111620501009999-554-0302	IPEVO VZ-1 HD VGA/USB D APSG0321	0.00	278.00
100036 BUSINESS CARD 6782-174666	174666	N	73496 03/16/17	1131820501009999-554-0402	ITEM CT2K102464BD160B, APSG0321	0.00	1728.00
100036 BUSINESS CARD 6782-174667	174667	N	73496 03/16/17	1111120604001300-329-2142	ATOM BALLS 4 PACK TACTI APSG0321	0.00	2.15
100036 BUSINESS CARD 6782-174667	174667	N	73496 03/16/17	1111120604001300-329-2142	STRESS BALLS ASST. 12 P APSG0321	0.00	1.80
100036 BUSINESS CARD 6782-174667	174667	N	73496 03/16/17	1111120604001300-329-2142	MY FIDGET FRIEND APSG0321	0.00	1.66
100036 BUSINESS CARD 6782-174667	174667	N	73496 03/16/17	1111120604001300-329-2142	PUFFER BALLS SET OF 12 APSG0321	0.00	1.79
100036 BUSINESS CARD 6782-174667	174667	N	73496 03/16/17	1111120604001300-329-2142	GEL SQUEEZE BALLS FOR S APSG0321	0.00	1.83
100036 BUSINESS CARD 6782-174667	174667	N	73496 03/16/17	1111120604001300-329-2142	RHODE ISLAND NOVELTY AS APSG0321	0.00	2.24
100036 BUSINESS CARD 6782-174667	174667	N	73496 03/16/17	1111120604001300-329-2142	ISOFLEX FOR STRESS RELI APSG0321	0.00	3.37
100036 BUSINESS CARD 6782-174667	174667	N	73496 03/16/17	1111120604001300-329-2142	MESH SQUISHY BALL APSG0321	0.00	1.98

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100036 BUSINESS CARD 6782-174668	174668	N 73496 P 03/16/17	1111120604001300-329-2100	ATOM BALLS 4 PACK APSG0321	0.00	2.15
100036 BUSINESS CARD 6782-174668	174668	N 73496 P 03/16/17	1111120604001300-329-2100	ATOM BALLS 4 PACK APSG0321	0.00	5.51
100036 BUSINESS CARD 6782-174668	174668	N 73496 P 03/16/17	1111120604001300-329-2100	STRESS BALLS & SQUEEZE APSG0321	0.00	1.80
100036 BUSINESS CARD 6782-174668	174668	N 73496 P 03/16/17	1111120604001300-329-2100	STRESS BALLS & SQUEEZE APSG0321	0.00	4.64
100036 BUSINESS CARD 6782-174668	174668	N 73496 P 03/16/17	1111120604001300-329-2100	MY FIDGET FRIEND APSG0321	0.00	1.66
100036 BUSINESS CARD 6782-174668	174668	N 73496 P 03/16/17	1111120604001300-329-2100	MY FIDGET FRIEND APSG0321	0.00	4.29
100036 BUSINESS CARD 6782-174668	174668	N 73496 P 03/16/17	1111120604001300-329-2100	PUFFER BALLS SET OF 12 APSG0321	0.00	1.79
100036 BUSINESS CARD 6782-174668	174668	N 73496 P 03/16/17	1111120604001300-329-2100	PUFFER BALLS SET OF 12 APSG0321	0.00	4.61
100036 BUSINESS CARD 6782-174668	174668	N 73496 P 03/16/17	1111120604001300-329-2100	GEL SQUEEZE BALLS FOR S APSG0321	0.00	1.83
100036 BUSINESS CARD 6782-174668	174668	N 73496 P 03/16/17	1111120604001300-329-2100	GEL SQUEEZE BALLS FOR S APSG0321	0.00	4.73
100036 BUSINESS CARD 6782-174668	174668	N 73496 P 03/16/17	1111120604001300-329-2100	RHODE ISLAND NOVELTY AS APSG0321	0.00	2.24
100036 BUSINESS CARD 6782-174668	174668	N 73496 P 03/16/17	1111120604001300-329-2100	RHODE ISLAND NOVELTY AS APSG0321	0.00	5.76
100036 BUSINESS CARD 6782-174668	174668	N 73496 P 03/16/17	1111120604001300-329-2100	ISOFLX FOR STRESS RELI APSG0321	0.00	3.37
100036 BUSINESS CARD 6782-174668	174668	N 73496 P 03/16/17	1111120604001300-329-2100	ISOFLX FOR STRESS RELI APSG0321	0.00	8.69
100036 BUSINESS CARD 6782-174668	174668	N 73496 P 03/16/17	1111120604001300-329-2100	MESH SQUISHY BALL APSG0321	0.00	1.98
100036 BUSINESS CARD 6782-174668	174668	N 73496 P 03/16/17	1111120604001300-329-2100	MESH SQUISHY BALL APSG0321	0.00	5.11
100036 BUSINESS CARD 6782-174676	174676	N 73496 F 03/16/17	1131520401009999-329-2200	SMITHOUTLET 25 PACK OVE APSG0321	0.00	79.00
100036 BUSINESS CARD 6782-174679	174679	N 73496 F 03/16/17	1111020604001300-329-2140	LEGO CLASSIC LARGE CREA APSG0321	0.00	47.99
100036 BUSINESS CARD 6782-174686	174686	N 73496 P 03/16/17	1131220401009999-329-2200	POST-IT STICK PAD, 30 S APSG0321	0.00	40.36
100036 BUSINESS CARD 6782-174686	174686	N 73496 P 03/16/17	1131220401009999-329-2200	PACON CARD STOCK - 8/12 APSG0321	0.00	16.47
100036 BUSINESS CARD 6782-174709	174709	N 73496 F 03/16/17	1121620401009999-329-0902	SATCO S3920 75 WATT A19 APSG0321	0.00	51.79
100036 BUSINESS CARD 6782-174709	174709	N 73496 F 03/16/17	1121620401009999-329-0902	GE LIGHTING 10429 150-W APSG0321	0.00	15.79
100036 BUSINESS CARD 6782-174709	174709	N 73496 F 03/16/17	1121620401009999-329-0902	GE LIGHTING 41028 60-WA APSG0321	0.00	9.88
100036 BUSINESS CARD 6782-174709	174709	N 73496 F 03/16/17	1121620401009999-329-0902	GE 41032-12 75-WATT A19 APSG0321	0.00	13.21
100036 BUSINESS CARD 6782-174709	174709	N 73496 F 03/16/17	1121620401009999-329-0902	GE LIGHTING 13257 40-WA APSG0321	0.00	9.28
100036 BUSINESS CARD 6782-174711	174711	N 73496 P 03/16/17	1131420408009999-322-0700	A PLASTIC OCEAN - DVD APSG0321	0.00	13.24
100036 BUSINESS CARD 6782-174711	174711	N 73496 P 03/16/17	1131420408009999-322-0700	BEFORE THE FLOOD - DVD APSG0321	0.00	11.76

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100036 BUSINESS CARD 6782-174711	174711	N	73496 03/16/17	1131420408009999-322-0700	ZERO WASTE HOME: PAPERB APSG0321	0.00	9.65
100036 BUSINESS CARD 6782-174711	174711	N	73496 03/16/17	1131420408009999-322-0700	PLASTIC FREE: PAPERBACK APSG0321	0.00	11.26
100036 BUSINESS CARD 6782-174711	174711	N	73496 03/16/17	1131420408009999-322-0700	EVERYTHING, EVERYTHING APSG0321	0.00	8.78
100036 BUSINESS CARD 6782-174713	174713	N	73496 03/16/17	1131420401009999-329-2200	TEXAS INSTRUMENTS TI-30 APSG0321	0.00	268.20
100036 BUSINESS CARD 6782-174713	174713	N	73496 03/16/17	1131420401009999-329-2200	ENERGIZER LR44 BUTTON C APSG0321	0.00	13.98
100036 BUSINESS CARD 6782-174720	174720	N	73496 03/16/17	1108020401009999-329-2239	EACHINE E010 MINI UFO Q APSG0321	0.00	107.11
100036 BUSINESS CARD 6782-174720	174720	N	73496 03/16/17	1108020401009999-329-2239	EACHINE E010 MINI UFO Q APSG0321	0.00	107.11
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	SQUISHY CIRCUITS DELUXE APSG0321	0.00	0.16
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	SQUISHY CIRCUITS DELUXE APSG0321	0.00	3.83
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	JEMMA A10 BLUETOOTH APSG0321	0.00	0.04
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	JEMMA A10 BLUETOOTH APSG0321	0.00	1.08
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	APPLE IPAD MINI 2 16GB APSG0321	0.00	0.60
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	APPLE IPAD MINI 2 16GB APSG0321	0.00	16.13
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	3 X APPLE IPHONE 4 4S C APSG0321	0.00	0.02
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	3 X APPLE IPHONE 4 4S C APSG0321	0.00	0.63
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	10,000 QUALITY RAINBOW APSG0321	0.00	0.04
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	10,000 QUALITY RAINBOW APSG0321	0.00	1.01
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	RAINBOW LOOM TALL UPGRA APSG0321	0.00	0.01
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	RAINBOW LOOM TALL UPGRA APSG0321	0.00	0.38
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	KEVA BRAIN BUILDERS GAM APSG0321	0.00	0.04
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	KEVA BRAIN BUILDERS GAM APSG0321	0.00	0.95
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	KLUTZ - THE KLUTZ BOOK APSG0321	0.00	0.03
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	KLUTZ - THE KLUTZ BOOK APSG0321	0.00	0.85
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	SNAP CIRCUITS 3D ILLUMI APSG0321	0.00	0.09
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	SNAP CIRCUITS 3D ILLUMI APSG0321	0.00	2.48
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	T.S. SHURE ORIGAMI & OT APSG0321	0.00	0.03
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	T.S. SHURE ORIGAMI & OT APSG0321	0.00	0.94

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100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	EASY ORIGAMI ANIMALS APSG0321	0.00	0.01
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	EASY ORIGAMI ANIMALS APSG0321	0.00	0.38
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	DANIEL'S HOUSE JAPANESE APSG0321	0.00	0.01
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	DANIEL'S HOUSE JAPANESE APSG0321	0.00	0.34
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	40 COLOR ORIGAMI - 120 APSG0321	0.00	0.01
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	40 COLOR ORIGAMI - 120 APSG0321	0.00	0.27
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	ULTIMATE ORIGAMI FOR BE APSG0321	0.00	0.03
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	ULTIMATE ORIGAMI FOR BE APSG0321	0.00	0.77
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	CIRCUIT MAZE BOARD GAME APSG0321	0.00	0.05
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	CIRCUIT MAZE BOARD GAME APSG0321	0.00	1.46
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	LOGITECH M325C WIRELESS APSG0321	0.00	0.03
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	LOGITECH M325C WIRELESS APSG0321	0.00	0.84
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	LOGITECH WIRELESS MOUSE APSG0321	0.00	0.05
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	LOGITECH WIRELESS MOUSE APSG0321	0.00	1.27
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	2 YEAR ASURION PC PERIP APSG0321	0.00	0.12
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	NEW HEXNUB COVER SPHERO APSG0321	0.00	0.03
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	NEW HEXNUB COVER SPHERO APSG0321	0.00	0.76
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	SNAP CIRCUITS UC-30 UPG APSG0321	0.00	0.06
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	SNAP CIRCUITS UC-30 UPG APSG0321	0.00	1.58
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	KHOMO IPAD MINI CASE/DU APSG0321	0.00	0.03
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	KHOMO IPAD MINI CASE/DU APSG0321	0.00	0.88
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	SPHERO SPRK+STEAM EDUCA APSG0321	0.00	0.27
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	SPHERO SPRK+STEAM EDUCA APSG0321	0.00	7.26
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	HEXNUB COVER FOR ROBOTI APSG0321	0.00	0.03
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	HEXNUB COVER FOR ROBOTI APSG0321	0.00	0.70
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	SNAP CIRCUITS JR SC-100 APSG0321	0.00	0.05
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	SNAP CIRCUITS JR SC-100 APSG0321	0.00	1.32

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100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	MAKEBLOCK MBOT KIT - ST APSG0321	0.00	0.22
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	MAKEBLOCK MBOT KIT - ST APSG0321	0.00	6.05
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	LOGITECH M325C WIRELESS APSG0321	0.00	0.03
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	LOGITECH M325C WIRELESS APSG0321	0.00	0.80
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	GUIDECRAFT POWERCLIX FR APSG0321	0.00	0.19
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	GUIDECRAFT POWERCLIX FR APSG0321	0.00	5.05
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	MELISSA & DOUG SUSPEND APSG0321	0.00	0.03
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	MELISSA & DOUG SUSPEND APSG0321	0.00	0.87
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	BRAIN QUEST SMART GAME APSG0321	0.00	0.04
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	BRAIN QUEST SMART GAME APSG0321	0.00	0.96
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	LEARNING RESOURCES - GE APSG0321	0.00	0.08
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	LEARNING RESOURCES - GE APSG0321	0.00	2.07
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	K'NEX EDUCATION INTRO T APSG0321	0.00	0.07
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	K'NEX EDUCATION INTRO T APSG0321	0.00	2.02
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	ESTIMATED SHIPPING/HAND APSG0321	0.00	0.05
100036 BUSINESS CARD 6782-174783	174783	N	73496 03/16/17	1111420408009999-322-0700	ESTIMATED SHIPPING/HAND APSG0321	0.00	1.44
100036 BUSINESS CARD 6782-174791	174791	N	73496 03/16/17	1106520401009999-329-2200	AQUARIUM SUPPLIES (TANK APSG0320	0.00	117.81
100036 BUSINESS CARD 6782-174792	174792	N	73496 03/16/17	1208020609007544-499-2300	TEACCH CONF REG APSG0321	0.00	1525.00
100036 BUSINESS CARD 6782-174793	174793	N	73496 03/16/17	1108020501009999-499-2300	COMMON GROUNDS CONF REG APSG0321	0.00	225.00
TOTAL VENDOR						0.00	31338.11
92202 BUSINESS CARD/NAVARRO 8893-022317	0	N	73498 03/16/17	1108020121001005-329-1300	APSG0313	0.00	59.36
92202 BUSINESS CARD/NAVARRO 8893-022317	0	N	73498 03/16/17	1108020123001035-329-0100	APSG0313	0.00	67.00
92202 BUSINESS CARD/NAVARRO 8893-022317	0	N	73498 03/16/17	1108020121001005-329-0100	APSG0313	0.00	240.92
92202 BUSINESS CARD/NAVARRO 8893-022317	0	N	73498 03/16/17	1108020121001000-499-2000	APSG0313	0.00	600.00
92202 BUSINESS CARD/NAVARRO 8893-022317	0	N	73498 03/16/17	1108020121001000-499-2000	APSG0313	0.00	670.00
92202 BUSINESS CARD/NAVARRO 8893-022317	0	N	73498 03/16/17	1108020121001000-499-2000	APSG0313	0.00	675.00
92202 BUSINESS CARD/NAVARRO 8893-022317	0	N	73498 03/16/17	1108020121001000-499-2000	APSG0313	0.00	965.00

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92202 BUSINESS CARD/NAVARRO 8893-022317	0	N	73498 03/16/17	1108020121001000-499-2000	APSG0313	0.00	990.00
92202 BUSINESS CARD/NAVARRO 8893-022317	0	N	73498 03/16/17	1108020401009999-329-3350	APSG0313	0.00	4600.00
TOTAL VENDOR						0.00	8867.28
92117 BUSINESS CARD/WORKMAN	174345	N		1108020401009999-329-2230	WEB ORDER 100030935 MT040617		
92117 BUSINESS CARD/WORKMAN	174344	N		1108020401009999-329-2230	UV-310 RAWHIDE - BULK R MT040617		
92117 BUSINESS CARD/WORKMAN	174344	N		1108020401009999-329-2230	UV-750 ULTRAVIOLET DETE MT040617		
92117 BUSINESS CARD/WORKMAN	174344	N		1108020401009999-329-2230	REF TS888092230 MT040617		
92117 BUSINESS CARD/WORKMAN	174346	N		1108020401009999-329-2230	WALMART ORDER #3021785- MT040617		
92117 BUSINESS CARD/WORKMAN 8026-022317	0	N	73497 03/16/17	1108020121001000-499-2000	APSG0312	0.00	39.20
92117 BUSINESS CARD/WORKMAN 8026-022317	0	N	73497 03/16/17	1108020401009999-329-2230	APSG0312	0.00	45.80
92117 BUSINESS CARD/WORKMAN 8026-022317	0	N	73497 03/16/17	1108020401009999-329-2230	APSG0312	0.00	126.05
92117 BUSINESS CARD/WORKMAN 8026-022317	0	N	73497 03/16/17	1108020401009999-329-2230	APSG0312	0.00	209.65
92117 BUSINESS CARD/WORKMAN 8026-022317	0	N	73497 03/16/17	1108020401009999-329-2230	APSG0312	0.00	346.27
TOTAL VENDOR						0.00	766.97
16111 C.N. ROBINSON LTG SUPP 326501	174473	N	73114 03/02/17	1121320401009999-329-1100	AA BATTERIES (24/PACK) APSG0302	0.00	37.50
16111 C.N. ROBINSON LTG SUPP 325794	174132	N	73752 03/15/17	1121520401009999-329-2200	AA BATTERY - 24 PACK APSG0313	0.00	37.50
16111 C.N. ROBINSON LTG SUPP 325794	174132	N	73752 03/15/17	1121520401009999-329-2200	AAA BATTERY - 18 PACK APSG0313	0.00	24.00
16111 C.N. ROBINSON LTG SUPP 326514	174502	N	73510 03/16/17	1131520401009999-329-2200	AA BATTERIES / 24 PACK APSG0314	0.00	37.50
16111 C.N. ROBINSON LTG SUPP 326514	174502	N	73510 03/16/17	1131520401009999-329-2200	AAA BATTERIES / 18 PACK APSG0314	0.00	24.00
16111 C.N. ROBINSON LTG SUPP 326865	174872	N	73510 03/16/17	1121320401009999-329-2212	ALAAA-18 AAA BATTER APSG0314	0.00	76.80
16111 C.N. ROBINSON LTG SUPP 327017	175109	N	73510 03/16/17	1111620401009999-329-2200	"AA" BATTERY-24PK APSG0314	0.00	22.50
16111 C.N. ROBINSON LTG SUPP 327017	175109	N	73510 03/16/17	1111620401009999-329-2200	"AAA" BATTERY-18 PACK APSG0314	0.00	24.00
16111 C.N. ROBINSON LTG SUPP 327017	175109	N	73510 03/16/17	1111620401009999-329-2200	9VOLT BATTERY-8 PACK APSG0314	0.00	10.50
TOTAL VENDOR						0.00	294.30
90225 DAWN CAINE 0203-022817	0	N	73793 03/23/17	1108020501009999-408-0100	APPG0320	0.00	147.29
12024 CALVERT ASSOC OF SUP A 0		N	73435 03/15/17	7-L4506103	DED:5095 CASA DUES PAY070P	0.00	910.56

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12024 CALVERT ASSOC OF SUP A 0		N	74130	7-L4506103	DED:5095 CASA DUES	0.00	910.56
		F	03/30/17		PAY071P		
TOTAL VENDOR						0.00	1821.12
12198 CALVERT COUNTY APPEAL 170181		N	73107	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	22.79
00348553		P	03/02/17		APSG0302		
12198 CALVERT COUNTY APPEAL 170181		N	73258	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	14.93
00350738		P	03/09/17		APSG0309		
12198 CALVERT COUNTY APPEAL 174263		N	73499	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	24.36
00351602		P	03/16/17		APSG0314		
12198 CALVERT COUNTY APPEAL 174263		N	73499	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	30.64
00351620		P	03/16/17		APSG0314		
12198 CALVERT COUNTY APPEAL 170181		N	73973	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	58.93
00352827		P	03/30/17		APSG0330		
12198 CALVERT COUNTY APPEAL 170181		N	73973	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	135.14
00352853		P	03/30/17		APSG0330		
12198 CALVERT COUNTY APPEAL 170181		N	73973	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	193.28
00352886		P	03/30/17		APSG0330		
12198 CALVERT COUNTY APPEAL 170181		N	73973	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	46.36
00353422		P	03/30/17		APSG0330		
12198 CALVERT COUNTY APPEAL 170181		N	73973	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	11.79
00353725		P	03/30/17		APSG0330		
TOTAL VENDOR						0.00	538.22
12219 CALVERT COUNTY PUBLIC 0		N	73259	5521621399991045-329-9900		0.00	2.98
02.28.17			03/09/17		APBL0303		
12219 CALVERT COUNTY PUBLIC 0		N	73259	5511121399991045-325-9000		0.00	23.73
02.28.17			03/09/17		APBL0303		
12219 CALVERT COUNTY PUBLIC 0		N	73259	5521321399991045-329-9900		0.00	23.99
02.28.17			03/09/17		APBL0303		
12219 CALVERT COUNTY PUBLIC 0		N	73259	5521621399991045-499-9900		0.00	50.00
02.28.17			03/09/17		APBL0303		
12219 CALVERT COUNTY PUBLIC 0		N	73259	5521621399991045-408-0100		0.00	22.64
JAN2017			03/09/17		APBL0303		
12219 CALVERT COUNTY PUBLIC 0		N	73259	5511321399991045-408-0100		0.00	39.62
JAN2017			03/09/17		APBL0303		
12219 CALVERT COUNTY PUBLIC 0		N	73259	5511621399991045-408-0100		0.00	25.47
JAN2017			03/09/17		APBL0303		
12219 CALVERT COUNTY PUBLIC 0		N	73259	5511121399991045-408-0100		0.00	25.47
JAN2017			03/09/17		APBL0303		
12219 CALVERT COUNTY PUBLIC 0		N	73259	5521721399991045-408-0100		0.00	31.13
JAN2017			03/09/17		APBL0303		
12219 CALVERT COUNTY PUBLIC 0		N	73259	5531821399991045-408-0100		0.00	33.98
JAN2017			03/09/17		APBL0303		
12219 CALVERT COUNTY PUBLIC 0		N	73259	5531421399991045-408-0100		0.00	50.94
JAN2017			03/09/17		APBL0303		
12219 CALVERT COUNTY PUBLIC 0		N	73259	5521321399991045-408-0100		0.00	53.77
JAN2017			03/09/17		APBL0303		
12219 CALVERT COUNTY PUBLIC 0		N	73500	5511121399991045-325-9000		0.00	23.73
02.28.17			03/16/17		APBL0310		
12219 CALVERT COUNTY PUBLIC 0		N	73500	5521321399991045-329-9900		0.00	23.99
02.28.17			03/16/17		APBL0310		
12219 CALVERT COUNTY PUBLIC 0		N	73500	5521621399991045-499-9900		0.00	50.00
02.28.17			03/16/17		APBL0310		

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12219 CALVERT COUNTY PUBLIC 02.28.17	0	N	73500 03/16/17	5521621399991045-329-9900	APBL0310	0.00	2.98
12219 CALVERT COUNTY PUBLIC 03.22.17	0	N	73974 03/30/17	5511321399991045-325-9000	APBL0324	0.00	1.84
12219 CALVERT COUNTY PUBLIC 03.22.17	0	N	73974 03/30/17	5521321399991045-325-9000	APBL0324	0.00	7.78
12219 CALVERT COUNTY PUBLIC 03.22.17	0	N	73974 03/30/17	5521321399991045-329-9900	APBL0324	0.00	11.45
12219 CALVERT COUNTY PUBLIC 03.22.17	0	N	73974 03/30/17	5521721399991045-329-9900	APBL0324	0.00	14.97
12219 CALVERT COUNTY PUBLIC 03.22.17	0	N	73974 03/30/17	5521621399991045-325-9000	APBL0324	0.00	29.24
12219 CALVERT COUNTY PUBLIC 03.22.17	0	N	73974 03/30/17	5521321399991045-329-9900	APBL0324	0.00	98.86
TOTAL VENDOR						0.00	648.56
91338 CALVERT COUNTY/CAESS	0	N	V505909 03/15/17	7-L4506103	DED:5102 CAESS FS PAY070P	0.00	466.48
91338 CALVERT COUNTY/CAESS	0	N	V505909 03/15/17	7-L4506103	DED:5081 CAESS DUES PAY070P	0.00	1332.00
91338 CALVERT COUNTY/CAESS	0	N	V505909 03/15/17	7-L4506103	DED:5082 CAESS DUES PAY070P	0.00	2650.52
91338 CALVERT COUNTY/CAESS	0	N	V505909 03/15/17	7-L4506103	DED:5086 CAESS DUES PAY070P	0.00	84.42
91338 CALVERT COUNTY/CAESS	0	N	V505909 03/15/17	7-L4506103	DED:5106 CAESS FS PAY070P	0.00	65.01
91338 CALVERT COUNTY/CAESS	0	N	V505909 03/15/17	7-L4506103	DED:5089 CAESS DUES PAY070P	0.00	8.30
91338 CALVERT COUNTY/CAESS	0	N	V505909 03/15/17	7-L4506103	DED:5109 CAESS FS PAY070P	0.00	49.50
91338 CALVERT COUNTY/CAESS	0	N	V505909 03/15/17	7-L4506103	DED:5101 CAESS FS PAY070P	0.00	111.24
91338 CALVERT COUNTY/CAESS	0	N	V505909 03/15/17	7-L4506103	DED:5103 CAESS FS PAY070P	0.00	208.32
91338 CALVERT COUNTY/CAESS	0	N	V505909 03/15/17	7-L4506103	DED:5150 CAESS DUES PAY070P	0.00	313.00
91338 CALVERT COUNTY/CAESS	0	N	V505909 03/15/17	7-L4506103	DED:5083 CAESS DUES PAY070P	0.00	380.16
91338 CALVERT COUNTY/CAESS	0	N	V506058 03/30/17	7-L4506103	DED:5081 CAESS DUES PAY071P	0.00	1332.00
91338 CALVERT COUNTY/CAESS	0	N	V506058 03/30/17	7-L4506103	DED:5082 CAESS DUES PAY071P	0.00	2650.52
91338 CALVERT COUNTY/CAESS	0	N	V506058 03/30/17	7-L4506103	DED:5106 CAESS FS PAY070V	0.00	-5.91
91338 CALVERT COUNTY/CAESS	0	N	V506058 03/30/17	7-L4506103	DED:5106 CAESS FS PAY071M	0.00	5.91
91338 CALVERT COUNTY/CAESS	0	N	V506058 03/30/17	7-L4506103	DED:5089 CAESS DUES PAY071P	0.00	8.30
91338 CALVERT COUNTY/CAESS	0	N	V506058 03/30/17	7-L4506103	DED:5101 CAESS FS PAY071P	0.00	111.24
91338 CALVERT COUNTY/CAESS	0	N	V506058 03/30/17	7-L4506103	DED:5150 CAESS DUES PAY071P	0.00	178.02
91338 CALVERT COUNTY/CAESS	0	N	V506058 03/30/17	7-L4506103	DED:5109 CAESS FS PAY071P	0.00	49.50

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91338 CALVERT COUNTY/CAESS	0	N	V506058 7-L4506103		DED:5106 CAESS FS	0.00	70.92
		F	03/30/17		PAY071P		
91338 CALVERT COUNTY/CAESS	0	N	V506058 7-L4506103		DED:5086 CAESS DUES	0.00	84.42
		F	03/30/17		PAY071P		
91338 CALVERT COUNTY/CAESS	0	N	V506058 7-L4506103		DED:5103 CAESS FS	0.00	208.32
		F	03/30/17		PAY071P		
91338 CALVERT COUNTY/CAESS	0	N	V506058 7-L4506103		DED:5083 CAESS DUES	0.00	380.16
		F	03/30/17		PAY071P		
91338 CALVERT COUNTY/CAESS	0	N	V506058 7-L4506103		DED:5102 CAESS FS	0.00	452.76
		F	03/30/17		PAY071P		
TOTAL VENDOR						0.00	11195.11
12300 CALVERT ED ASSOC	0	N	V505910 7-L4506103		DED:5100 CEA DUES	0.00	380.30
		F	03/15/17		PAY070P		
12300 CALVERT ED ASSOC	0	N	V505910 7-L4506103		DED:5062 CEA FS	0.00	203.32
		F	03/15/17		PAY070P		
12300 CALVERT ED ASSOC	0	N	V505910 7-L4506103		DED:5055 CEA DUES	0.00	291.72
		F	03/15/17		PAY070P		
12300 CALVERT ED ASSOC	0	N	V505910 7-L4506103		DED:5065 CEA FS	0.00	56.64
		F	03/15/17		PAY070P		
12300 CALVERT ED ASSOC	0	N	V505910 7-L4506103		DED:5056 CEA DUES	0.00	27.96
		F	03/15/17		PAY070P		
12300 CALVERT ED ASSOC	0	N	V505910 7-L4506103		DED:5054 CEA DUES	0.00	67.42
		F	03/15/17		PAY070P		
12300 CALVERT ED ASSOC	0	N	V505910 7-L4506103		DED:5061 CEA FS	0.00	1500.03
		F	03/15/17		PAY070P		
12300 CALVERT ED ASSOC	0	N	V505910 7-L4506103		DED:5051 CEA DUES	0.00	34406.24
		F	03/15/17		PAY070P		
12300 CALVERT ED ASSOC	0	N	V505910 7-L4506103		DED:5052 CEA DUES	0.00	561.75
		F	03/15/17		PAY070P		
12300 CALVERT ED ASSOC	0	N	V506059 7-L4506103		DED:5052 CEA DUES	0.00	535.00
		F	03/30/17		PAY071P		
12300 CALVERT ED ASSOC	0	N	V506059 7-L4506103		DED:5062 CEA FS	0.00	203.32
		F	03/30/17		PAY071P		
12300 CALVERT ED ASSOC	0	N	V506059 7-L4506103		DED:5100 CEA DUES	0.00	266.21
		F	03/30/17		PAY071P		
12300 CALVERT ED ASSOC	0	N	V506059 7-L4506103		DED:5055 CEA DUES	0.00	291.72
		F	03/30/17		PAY071P		
12300 CALVERT ED ASSOC	0	N	V506059 7-L4506103		DED:5054 CEA DUES	0.00	67.42
		F	03/30/17		PAY071P		
12300 CALVERT ED ASSOC	0	N	V506059 7-L4506103		DED:5065 CEA FS	0.00	70.80
		F	03/30/17		PAY071P		
12300 CALVERT ED ASSOC	0	N	V506059 7-L4506103		DED:5056 CEA DUES	0.00	27.96
		F	03/30/17		PAY071P		
12300 CALVERT ED ASSOC	0	N	V506059 7-L4506103		DED:5061 CEA FS	0.00	1428.60
		F	03/30/17		PAY071P		
12300 CALVERT ED ASSOC	0	N	V506059 7-L4506103		DED:5051 CEA DUES	0.00	34313.97
		F	03/30/17		PAY071P		
TOTAL VENDOR						0.00	74700.38
14789 CALVERT EXTERMINATORS	170163	N	73501 1108021031006000-209-3800		PURCHASE ORDER FOR REGU	0.00	1309.50
SR0002017		P	03/16/17		APSG0314		
14789 CALVERT EXTERMINATORS	170176	N	73501 1108021031006000-209-3800		BLANKET PURCHASE ORDER	0.00	425.00
SR00SL17		P	03/16/17		APSG0314		

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
14789 CALVERT EXTERMINATORS SR00SR17	170176 N	73501 03/16/17	1108021031006000-209-3800	BLANKET PURCHASE ORDER APSG0314	0.00	480.00
14789 CALVERT EXTERMINATORS SROOF2017	170163 N	73501 03/16/17	1108021031006000-209-3800	PURCHASE ORDER FOR REGU APSG0314	0.00	1309.50
TOTAL VENDOR					0.00	3524.00
12900 CALVERT HIGH SCHOOL 022217PETTYC	0 N	73108 03/02/17	1121320401009999-329-1100	APSG0302	0.00	45.41
12900 CALVERT HIGH SCHOOL 2017SCIENCE	0 N	73260 03/09/17	1208020501005420-499-9900	APSG0309	0.00	150.00
TOTAL VENDOR					0.00	195.41
12660 CALVERTHEALTH MEDICAL	0 N	73436 03/15/17	7-L4506103	DED:6055 WRLD GYM-F PAY070P	0.00	2887.50
12660 CALVERTHEALTH MEDICAL	0 N	73436 03/15/17	7-L4506103	DED:6054 WRLD GYM-S PAY070P	0.00	3367.50
12660 CALVERTHEALTH MEDICAL	0 N	73436 03/15/17	7-L4506103	DED:6053 CMH WTLS-F PAY070P	0.00	40.00
12660 CALVERTHEALTH MEDICAL	0 N	73436 03/15/17	7-L4506103	DED:6052 CMH WTLS-S PAY070P	0.00	10.00
12660 CALVERTHEALTH MEDICAL	0 N	73436 03/15/17	7-L4506103	DED:6051 CMH HRA-F PAY070P	0.00	5.45
12660 CALVERTHEALTH MEDICAL	0 N	73436 03/15/17	7-L4506103	DED:6050 CMH HRA-S PAY070P	0.00	6.54
12660 CALVERTHEALTH MEDICAL	0 N	74131 03/30/17	7-L4506103	DED:6055 WRLD GYM-F PAY071P	0.00	2880.00
12660 CALVERTHEALTH MEDICAL	0 N	74131 03/30/17	7-L4506103	DED:6054 WRLD GYM-S PAY071P	0.00	3352.50
12660 CALVERTHEALTH MEDICAL	0 N	74131 03/30/17	7-L4506103	DED:6053 CMH WTLS-F PAY071P	0.00	40.00
12660 CALVERTHEALTH MEDICAL	0 N	74131 03/30/17	7-L4506103	DED:6052 CMH WTLS-S PAY071P	0.00	10.00
12660 CALVERTHEALTH MEDICAL	0 N	74131 03/30/17	7-L4506103	DED:6051 CMH HRA-F PAY071P	0.00	5.45
12660 CALVERTHEALTH MEDICAL	0 N	74131 03/30/17	7-L4506103	DED:6050 CMH HRA-S PAY071P	0.00	6.54
TOTAL VENDOR					0.00	12611.48
12977 SARAH E CAMILLIERE 0201-022817	0 N	73502 03/16/17	1108020616001350-408-0100	APPG0308	0.00	119.79
13420 CAPITAL COMPRESSOR 00062386	174648 N	73751 03/15/17	1108021199991280-329-7900	SAYLOR BEALL DUPLEX AIR APSG0313	0.00	6384.00
13402 CAPITOL BUILDING SUPPL 80250487-00	172573 N	73975 03/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0330	0.00	1903.26
13422 KATHY CAPLINS 0103-013117	0 N	73261 03/09/17	1108020604001305-408-0100	APPG0228	0.00	118.56
13422 KATHY CAPLINS 0201-022817	0 N	73976 03/30/17	1108020604001305-408-0100	APPG0329	0.00	106.25
TOTAL VENDOR					0.00	224.81

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
8625 CAREFIRST BLUECROSS BL 0 MARCH 2017		N	73483 03/16/17	1108021299999999-414-0442	APSG0314	0.00	962396.45
8625 CAREFIRST BLUECROSS BL 0 MARCH 2017		N	73483 03/16/17	7-L4996303	APSG0314	0.00	2143000.00
TOTAL VENDOR						0.00	3105396.45
91859 CAREFLEX LLC CF-2017-02	171361	N	73262 03/09/17	1108021299999999-499-9900	FY17 ADMIN FEES APSG0309	0.00	451.25
91859 CAREFLEX LLC CF-2017-03	171361	N	73977 03/30/17	1108021299999999-499-9900	FY17 ADMIN FEES APSG0330	0.00	451.25
TOTAL VENDOR						0.00	902.50
13537 CARLEX 254735A	174745	N	73503 03/16/17	1131520401009999-329-2248	3130 - I LOVE YOUR ACCE APSG0314	0.00	7.02
13537 CARLEX 254735A	174745	N	73503 03/16/17	1131520401009999-329-2248	1923 - DAY OF THE DEAD APSG0314	0.00	13.91
13537 CARLEX 254735A	174745	N	73503 03/16/17	1131520401009999-329-2248	11943 - DAY OF THE DEAD APSG0314	0.00	13.91
13537 CARLEX 254735A	174745	N	73503 03/16/17	1131520401009999-329-2248	11940 - SECRETS OF THE APSG0314	0.00	13.91
13537 CARLEX 254735A	174745	N	73503 03/16/17	1131520401009999-329-2248	1685 - NINOS AND NINAS APSG0314	0.00	17.92
13537 CARLEX 254735A	174745	N	73503 03/16/17	1131520401009999-329-2248	1648 - CINTAS DE PREMIO APSG0314	0.00	37.64
13537 CARLEX 254735A	174745	N	73503 03/16/17	1131520401009999-329-2248	3255 - CREATE YOUR OWN APSG0314	0.00	179.18
13537 CARLEX 254735A	174745	N	73503 03/16/17	1131520401009999-329-2248	ESTIMATED SHIPPING/HAND APSG0314	0.00	28.03
TOTAL VENDOR						0.00	311.52
92047 CHRISTA CARLSON 0201-022817	0	N	73794 03/23/17	1111020501009999-408-0100	APPG0317	0.00	26.43
13716 KRISTI CARNI 0117-022717	0	N	V505918 03/16/17	1108020501009999-408-0100	APPG0310	0.00	74.37
13716 KRISTI CARNI 0201-022117	0	N	V505918 03/16/17	1108020501009999-408-0100	APPG0310	0.00	48.26
13716 KRISTI CARNI 0201-022717	0	N	V505918 03/16/17	1108020501009999-408-0100	APPG0310	0.00	23.81
13716 KRISTI CARNI 0203-022317	0	N	V505918 03/16/17	1108020501009999-408-0100	APPG0310	0.00	55.32
13716 KRISTI CARNI 0206-030117	0	N	V505918 03/16/17	1108020501009999-408-0100	APPG0310	0.00	105.93
TOTAL VENDOR						0.00	307.69
13600 CAROLINA BIOLOGICAL SU 174616 49781836RI		N	73263 03/09/17	1111120401009999-329-2200	COW EYES APSG0309	0.00	118.57
13600 CAROLINA BIOLOGICAL SU 174616 49781836RI		N	73263 03/09/17	1111120401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0309	0.00	11.86
13600 CAROLINA BIOLOGICAL SU 174644 49785281RI		N	73263 03/09/17	1108020401009999-329-2239	CATALOG #732104 RACKS, APSG0309	0.00	139.77
13600 CAROLINA BIOLOGICAL SU 174644 49785281RI		N	73263 03/09/17	1108020401009999-329-2239	CATALOG #144014 BUTTERF APSG0309	0.00	55.64

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
13600 CAROLINA BIOLOGICAL SU 174644 49785281RI		N	73263 03/09/17	1108020401009999-329-2239	CATALOG #144071 PAINTED APSG0309	0.00	86.12
13600 CAROLINA BIOLOGICAL SU 174644 49785281RI		N	73263 03/09/17	1108020401009999-329-2239	ESTIMATED SHIPPING/HAND APSG0309	0.00	39.95
TOTAL VENDOR						0.00	451.91
13568 JAMES A CARPENTER JR 0 0207-022417		N	73795 03/23/17	1131420215012550-408-0100	APPG0315	0.00	27.82
13610 CARSON DELLOSA PUBLISH 175484 851004		N	73978 03/30/17	1120720401009999-329-2200	ITEM #122006 APSG0330	0.00	15.96
13610 CARSON DELLOSA PUBLISH 175484 851004		N	73978 03/30/17	1120720401009999-329-2200	SHIPPING APSG0330	0.00	5.95
TOTAL VENDOR						0.00	21.91
75321 ERICKA W CARSWELL 0 0201-022717		N	V505919 03/16/17	1108020604001305-408-0100	APPG0308	0.00	197.15
100252 NICHOLAS CARTER 0 0201-022817		N	73796 03/23/17	1108020999991270-209-2200	APPG0315	0.00	734.88
75229 LISA M CASCIERO 0 031717		N	73979 03/30/17	1208020609007509-329-2100	APPG0327	0.00	10.44
75319 EDWARD C CASSIDY JR 0 0202-021717		N	73109 03/02/17	1108020999991270-329-0100	APPG022	0.00	37.48
75319 EDWARD C CASSIDY JR 0 0202-021717		N	73109 03/02/17	1108020999991270-329-0200	APPG022	0.00	19.77
75319 EDWARD C CASSIDY JR 0 0202-021717		N	73109 03/02/17	1108020999991270-499-2000	APPG022	0.00	6.83
75319 EDWARD C CASSIDY JR 0 0202-021717		N	73109 03/02/17	1108020999991270-329-2700	APPG022	0.00	9.88
75319 EDWARD C CASSIDY JR 0 021717		N	73109 03/02/17	1108020999991270-209-9900	APPG022	0.00	19.98
75319 EDWARD C CASSIDY JR 0 0214-022217		N	73504 03/16/17	1108020999991270-554-0400	APPG0307	0.00	4.99
75319 EDWARD C CASSIDY JR 0 0214-022217		N	73504 03/16/17	1108020999991270-329-0200	APPG0307	0.00	6.59
75319 EDWARD C CASSIDY JR 0 0214-022217		N	73504 03/16/17	1108020999991270-499-2000	APPG0307	0.00	9.85
TOTAL VENDOR						0.00	115.37
13645 CATHOLIC CHARITIES 171685 FERPA JAN 2017		N	73264 03/09/17	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG0309	0.00	5442.23
13645 CATHOLIC CHARITIES 171685 FERPA JAN 2017		N	73264 03/09/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0309	0.00	243.82
TOTAL VENDOR						0.00	5686.05
100346 CDI 173169		N		1121620401009999-329-2200	UPGRADE TO A CDI ACCIDE MT031317		
100346 CDI 173169		N		1121620401009999-329-2200	UPGRADE TO A CDI ACCIDE MT031317		
100346 CDI 173169		N		1121620401009999-329-2200	UPGRADE TO A CDI ACCIDE MT031317		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100346 CDI	173169	N		1121620401009999-329-2200	UPGRADE TO A CDI ACCIDE		
		F			MT031317		
100346 CDI	172280	N	73265	1121620501009999-554-0300	EDUGEAR MOBILAB NB33: S	0.00	929.00
561751		F	03/09/17		APSG0309		
100346 CDI	172280	N	73265	1121620501009999-554-0300	ESTIMATED SHIPPING/HAND	0.00	155.00
561751		F	03/09/17		APSG0309		
TOTAL VENDOR						0.00	1084.00
13710 CDW GOVERNMENT GWK0962	174314	N	73110	1131420501009999-554-0300	ANYWHERE CART AC-PLUS -	0.00	2670.00
		F	03/02/17		APSG0302		
35221 CENGAGE LEARNING/ITP 59605929	173086	N	73797	1108020401009999-329-2259	LADDERS SCIENCE 4: THE	0.00	78.00
		F	03/23/17		APPG0318		
35221 CENGAGE LEARNING/ITP 59605929	173086	N	73797	1108020401009999-329-2259	LADDERS SOCIAL STUDIES	0.00	78.00
		F	03/23/17		APPG0318		
35221 CENGAGE LEARNING/ITP 59605929	173086	N	73797	1108020401009999-329-2259	LADDERS SCIENCE 3: ROLL	0.00	39.00
		F	03/23/17		APPG0318		
35221 CENGAGE LEARNING/ITP 59605929	173086	N	73797	1108020401009999-329-2259	TAMING THE WILD: LADDER	0.00	78.00
		F	03/23/17		APPG0318		
35221 CENGAGE LEARNING/ITP 59605929	173086	N	73797	1108020401009999-329-2259	LADDERS SCIENCE 5: THE	0.00	78.00
		F	03/23/17		APPG0318		
35221 CENGAGE LEARNING/ITP 59605929	173086	N	73797	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND	0.00	35.10
		F	03/23/17		APPG0318		
TOTAL VENDOR						0.00	386.10
100345 CENSUS FEDERAL CREDIT	0	N	73437	7-L4506103	DED:2071 GARN	0.00	390.19
		F	03/15/17		PAY070P		
100345 CENSUS FEDERAL CREDIT	0	N	74132	7-L4506103	DED:2071 GARN	0.00	221.00
		F	03/30/17		PAY071P		
TOTAL VENDOR						0.00	611.19
14256 CENTERING ON CHILDREN 10611	175568	N	73798	1208020604007511-329-2100	BC- SHOEBXTASKS BASIC	0.00	325.00
		F	03/23/17		APSG0323		
14256 CENTERING ON CHILDREN 10611	175568	N	73798	1208020604007511-329-2100	ESTIMATED SHIPPING/HAND	0.00	48.75
		F	03/23/17		APSG0323		
TOTAL VENDOR						0.00	373.75
14594 CENTRAL POLY - BAG COR 261138	174632	N	73505	1108021031006000-329-6200	CAN LINERS-PER QUOTE FE	0.00	2780.00
		F	03/16/17		APSG0314		
14594 CENTRAL POLY - BAG COR 261401	170334	N	73980	1108021031006000-329-6200	TOILET TISSUE ACI700	0.00	12485.06
		F	03/30/17		APSG0330		
TOTAL VENDOR						0.00	15265.06
14661 CHARLES COUNTY PUBLIC 2017 TRI CTY	0	N	73111	1108020401009999-329-1715		0.00	640.08
			03/02/17		APSG0302		
15440 THE CHILDREN'S GUILD I FERPA FEB 2017	172605	N	73799	1108020607001330-885-3500	NONPUBLIC TUITION FOR I	0.00	2446.58
		P	03/23/17		APSG0323		
15440 THE CHILDREN'S GUILD I FERPA FEB 2017	172605	N	73799	1208020607003010-885-3500	NONPUBLIC TUITION FOR I	0.00	3866.56
		P	03/23/17		APSG0323		
TOTAL VENDOR						0.00	6313.14
100479 CHRISTOPHER CICCONI FEE 011917	0	M	72403	1108020501009999-209-0409		0.00	-500.00
			02/02/17		APSG0125		VOID

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100479 CHRISTOPHER CICCONI FEE 011917	0	M	73981 03/30/17	1108020501009999-209-0409	APSG0330	0.00	500.00
TOTAL VENDOR						0.00	0.00
55301 CINTAS CORP. 393409154	170213	N	73112 03/02/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0302	0.00	261.18
55301 CINTAS CORP. 393410687	170213	N	73266 03/09/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0309	0.00	257.18
55301 CINTAS CORP. 393412194	170213	N	73506 03/16/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0314	0.00	265.98
55301 CINTAS CORP. 393413707	170213	N	73982 03/30/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0330	0.00	257.73
55301 CINTAS CORP. 393415243	170213	N	73982 03/30/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0330	0.00	256.23
TOTAL VENDOR						0.00	1298.30
92879 CISCO INC. 7225	174839	N	73507 03/16/17	1108020501009999-554-0405	ENCUMBER FOR REPLACEMEN APSG0314	0.00	1924.69
100072 ANDREW JAMES CLAS 021717 SEC	0	M	73268 03/09/17	1108020501009999-499-9900	APSG0309	0.00	120.00
100072 ANDREW JAMES CLAS 022217 SEC	0	M	73268 03/09/17	1108020501009999-499-9900	APSG0309	0.00	120.00
TOTAL VENDOR						0.00	240.00
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	085373, SCHOOL SMART SU APPG0314	0.00	19.64
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	008715, CRAYOLA NON-TOX APPG0314	0.00	150.14
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	085961, CHENILLE KRAFT APPG0314	0.00	33.40
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	085735, SCHOOL SMART AS APPG0314	0.00	9.15
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	408131, CRAYOLA AIR-DRY APPG0314	0.00	35.81
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	006435, SCHOOL SMART JU APPG0314	0.00	60.83
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	409340, PACON MULTI-PUR APPG0314	0.00	18.73
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	085327, SCHOOL SMART CH APPG0314	0.00	32.61
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	085332, SCHOOL SMART CH APPG0314	0.00	17.85
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	1329837, SARGENT ART AR APPG0314	0.00	69.65
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	1353920, SCHOOL SMART W APPG0314	0.00	18.02
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	001665, ALEENES ORIGINA APPG0314	0.00	31.45
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	1570842, HASBRO PLAY-DO APPG0314	0.00	72.85
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	1006317, SCHOOL SMART W APPG0314	0.00	29.75

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54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	204849, CHILDCRAFT COMM APPG0314	0.00	279.33
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	008716, CRAYOLA REGULAR APPG0314	0.00	27.76
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	332481, HASBRO HI HO CH APPG0314	0.00	39.94
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	224136, HASBRO, CONNECT APPG0314	0.00	11.99
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	224151, HASBRO, CANDY L APPG0314	0.00	10.99
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	085215, SCHOOL SMART SK APPG0314	0.00	23.92
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	085320, SCHOOL SMART RE APPG0314	0.00	18.71
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	201217, SUNWORKS HEAVYW APPG0314	0.00	21.73
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	201202, SUNWORKS HEAVYW APPG0314	0.00	21.73
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	200013, SUNWORKS HEAVYW APPG0314	0.00	21.73
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	299528, SUNWORKS HEAVYW APPG0314	0.00	10.87
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	201200, SUNWORKS HEAVYW APPG0314	0.00	10.87
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	1506461, SUNWORKS HEAVY APPG0314	0.00	21.73
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	1506484, SUNWORKS HEAVY APPG0314	0.00	32.60
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	200029, SUNWORKS HEAVYW APPG0314	0.00	21.73
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	201195, SUNWORKS HEAVYW APPG0314	0.00	21.73
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	201198, SUNWORKS HEAVYW APPG0314	0.00	21.73
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	1563726, SCHOOL SMART S APPG0314	0.00	64.72
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	245950, SCHOOL SMART NO APPG0314	0.00	32.93
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	1435632, PACON ECOLOGY APPG0314	0.00	24.18
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	084871, SCHOOL SMART AD APPG0314	0.00	15.90
54025 CLASSROOM DIRECT 308102691765	175028	N	73509 03/16/17	1131720401009999-329-2200	085038, SCHOOL SMART HE APPG0314	0.00	16.57
54025 CLASSROOM DIRECT 208117868786	174774	N	73800 03/23/17	1111420401009999-329-2200	BLACK CONSTRUCTION PAPE APPG0316	0.00	11.60
54025 CLASSROOM DIRECT 208117868786	174774	N	73800 03/23/17	1111420401009999-329-2200	MULTI-COLOR CONSTRUCTIO APPG0316	0.00	15.45
54025 CLASSROOM DIRECT 208117868786	174774	N	73800 03/23/17	1111420401009999-329-2200	CRAYOLA MULTI-COLOR MAR APPG0316	0.00	12.99
54025 CLASSROOM DIRECT 208117868786	174774	N	73800 03/23/17	1111420401009999-329-2200	CRAYOLA FINE TIP ASSORT APPG0316	0.00	25.99
54025 CLASSROOM DIRECT 208117888807	175001	N	73800 03/23/17	1111420401009999-329-2200	HAYES PREKINDERGARTEN C APPG0316	0.00	4.77

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54025 CLASSROOM DIRECT 208117906382	175329	N	73800 03/23/17	1120720401009999-329-2200	9-357062-448 APPG0317	0.00	14.31
54025 CLASSROOM DIRECT 208117906382	175329	N	73800 03/23/17	1120720401009999-329-2200	9-1293610-448 APPG0317	0.00	12.81
54025 CLASSROOM DIRECT 208117906382	175329	N	73800 03/23/17	1120720401009999-329-2200	9-016256-488 APPG0317	0.00	5.17
54025 CLASSROOM DIRECT 208117906382	175329	N	73800 03/23/17	1120720401009999-329-2200	9-1004615-448 APPG0317	0.00	5.47
54025 CLASSROOM DIRECT 208117906382	175329	N	73800 03/23/17	1120720401009999-329-2200	9-087036-448 APPG0317	0.00	19.87
54025 CLASSROOM DIRECT 208117916807	175502	N	73800 03/23/17	1120720401009999-329-1100	CARPETS FOR KIDS APPG0316	0.00	480.97
54025 CLASSROOM DIRECT 308102695211	175357	N	73984 03/30/17	1131720401009999-329-2200	027291, RAINBOW DUO-FIN APPG0330	0.00	69.97
54025 CLASSROOM DIRECT 308102695211	175357	N	73984 03/30/17	1131720401009999-329-2200	1513671, SCHOOL SMART F APPG0330	0.00	5.17
54025 CLASSROOM DIRECT 308102695211	175357	N	73984 03/30/17	1131720401009999-329-2200	1400817, PAPER MATE BLA APPG0330	0.00	63.72
54025 CLASSROOM DIRECT 308102700466	174926	N	73984 03/30/17	1111420604001300-329-2117	DOUGH EXTRUDER SET/CREA APPG0330	0.00	7.25
54025 CLASSROOM DIRECT 308102700466	174926	N	73984 03/30/17	1111420604001300-329-2117	BIG DIGIT TIMER APPG0330	0.00	27.21
54025 CLASSROOM DIRECT 308102700466	174926	N	73984 03/30/17	1111420604001300-329-2117	MAGNETIC DRY ERASE MARK APPG0330	0.00	5.60
54025 CLASSROOM DIRECT 308102700466	174926	N	73984 03/30/17	1111420604001300-329-2117	EXPO DRY ERASE FINE BLA APPG0330	0.00	45.41
54025 CLASSROOM DIRECT 308102700466	174926	N	73984 03/30/17	1111420604001300-329-2117	POST IT NOTES/CANARY YE APPG0330	0.00	26.66
54025 CLASSROOM DIRECT 308102700466	174926	N	73984 03/30/17	1111420604001300-329-2117	HIGHLAND MASKING TAPE 1 APPG0330	0.00	5.37
54025 CLASSROOM DIRECT 308102700466	174926	N	73984 03/30/17	1111420604001300-329-2117	VELCRO STICKY DOTS/WHIT APPG0330	0.00	15.14
54025 CLASSROOM DIRECT 308102700466	174926	N	73984 03/30/17	1111420604001300-329-2117	ELMERS GLUE STICKS/30 P APPG0330	0.00	12.61
TOTAL VENDOR						0.00	2266.78
100884 CLINTON LEARNING SOLUT CL-136	174758	N	73269 03/09/17	1131420401009999-329-1100	SWIVL C1 - PART# SW3322 APSG0309	0.00	1136.00
100884 CLINTON LEARNING SOLUT CL-136	174758	N	73269 03/09/17	1131420401009999-329-1100	SWIVL FLOOR STAND - PAR APSG0309	0.00	89.00
TOTAL VENDOR						0.00	1225.00
17486 COASTAL PUBLISHING GRO 70015	174422	N	73511 03/16/17	1131220401009999-329-2200	10X13 YELLOW ENVELOPES, APSG0314	0.00	676.00
14660 COLLEGE OF SOUTHERN MA 14123	0	N	73115 03/02/17	1208020503007203-499-2300	APSG0302	0.00	967.74
17218 WILLIAM COLLEY 030617	0	N	73985 03/30/17	1121320215012550-408-0100	APPG0327	0.00	102.98
16560 COMMITTEE FOR CHILDREN 274421	174664	N	73270 03/09/17	1131620401009999-329-2200	SECOND STEP GRADE 3 CLA APSG0309	0.00	389.00

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16560 COMMITTEE FOR CHILDREN 174664 274421	N	73270	1131620401009999-329-2200	SECOND STEP GRADE 4 CLA	0.00	419.00
	F	03/09/17		APSG0309		
16560 COMMITTEE FOR CHILDREN 174664 274421	N	73270	1131620401009999-329-2200	SECOND STEP GRADE 5 CLA	0.00	419.00
	F	03/09/17		APSG0309		
16560 COMMITTEE FOR CHILDREN 175457 274627	N	73802	1120920401009999-329-2200	000870 SECOND STEP KIND	0.00	1317.00
	F	03/23/17		APSG0323		
TOTAL VENDOR					0.00	2544.00
16598 COMPANION CORPORATION 174459 103550	N	V505921	1120620615001340-329-1100	V6110 BADGE LABELS, YEL	0.00	159.00
	F	03/16/17		APSG0314		
100674 COMPTROLLER OF MARYLAN 0	N	73438	7-L4506103	DED:2026 WAGE LIEN	0.00	450.00
	F	03/15/17		PAY070P		
100674 COMPTROLLER OF MARYLAN 0	N	74133	7-L4506103	DED:2026 WAGE LIEN	0.00	450.00
	F	03/30/17		PAY071P		
TOTAL VENDOR					0.00	900.00
16629 COMPTROLLER OF THE TRE 0	N	73439	7-L4506103	DED:2025 TAX LEVY	0.00	92.37
	F	03/15/17		PAY070P		
16629 COMPTROLLER OF THE TRE 0	N	74134	7-L4506103	DED:2025 TAX LEVY	0.00	86.67
	F	03/30/17		PAY071P		
TOTAL VENDOR					0.00	179.04
100835 CONAGRA FOOD SALES LLC 173269 9024060596	N	73513	5521721399991045-325-9000	BLANKET PO FOR SY16-17	0.00	179.87
	P	03/16/17		APBL0310		
100835 CONAGRA FOOD SALES LLC 173269 9024060596	N	73513	5521621399991045-325-9000	BLANKET PO FOR SY16-17	0.00	269.80
	P	03/16/17		APBL0310		
100835 CONAGRA FOOD SALES LLC 173269 9024060596	N	73513	5511621399991045-325-9000	BLANKET PO FOR SY16-17	0.00	299.78
	P	03/16/17		APBL0310		
100835 CONAGRA FOOD SALES LLC 173269 9024060596	N	73513	5531421399991045-325-9000	BLANKET PO FOR SY16-17	0.00	389.72
	P	03/16/17		APBL0310		
100835 CONAGRA FOOD SALES LLC 173269 9024060596	N	73513	5511121399991045-325-9000	BLANKET PO FOR SY16-17	0.00	389.72
	P	03/16/17		APBL0310		
100835 CONAGRA FOOD SALES LLC 173269 9024060596	N	73513	5531821399991045-325-9000	BLANKET PO FOR SY16-17	0.00	419.70
	P	03/16/17		APBL0310		
100835 CONAGRA FOOD SALES LLC 173269 9024060596	N	73513	5511321399991045-325-9000	BLANKET PO FOR SY16-17	0.00	449.67
	P	03/16/17		APBL0310		
100835 CONAGRA FOOD SALES LLC 173269 9024060596	N	73513	5521321399991045-325-9000	BLANKET PO FOR SY16-17	0.00	599.56
	P	03/16/17		APBL0310		
TOTAL VENDOR					0.00	2997.82
55555 CONTRACT PAPER GROUP 174532 43006051901	N		1-A3705401	WHITE COPY PAPER	0.00	0.00
	F			APSG0302		
55555 CONTRACT PAPER GROUP 174532 43006051801	N	73116	1-A3705401	WHITE COPY PAPER	0.00	19992.00
	P	03/02/17		APSG0302		
55555 CONTRACT PAPER GROUP 174532 43006051901	N	73116	1-A3705401	CANARY COPY PAPER	0.00	1580.00
	F	03/02/17		APSG0302		
TOTAL VENDOR					0.00	21572.00
17232 KRISTINA M COOLEY 0 0129-022717	N	73514	1108020604001310-408-0100	APPG0310	0.00	74.90
		03/16/17				
17232 KRISTINA M COOLEY 0 0131-022517	N	73514	1108020604001310-408-0100	APPG0310	0.00	40.66
		03/16/17				

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17232 KRISTINA M COOLEY 020217	0	N	73514 03/16/17	1108020604001310-408-0100	APPG0310	0.00	8.02
TOTAL VENDOR						0.00	123.58
75398 JANE B COOPER 0203-022817	0	N	73515 03/16/17	1108020616001350-408-0100	APPG0307	0.00	167.83
14203 COUNCIL FOR EXCEPTIONAL 2017MEMBER	0	N	73271 03/09/17	1108020215012550-499-2100	APSG0309	0.00	205.00
17831 LESLIE COX 0208-022717	0	N	V505922 03/16/17	1108020501009999-408-0100	APPG0310	0.00	93.63
17830 COYNE CHEMICAL 254194	173042	N F	73117 03/02/17	1108021031006000-408-6200	CP-722 APSG0302	0.00	686.00
90078 CREST/GOOD MANUFACTURING 999940	171704	N P	73118 03/02/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0302	0.00	2378.04
18334 DONALD C CROCKER 0206-022817	0	N	73516 03/16/17	1108020501009999-408-0100	APPG0310	0.00	25.68
91935 SUSAN A CROSS 0117-021617	0	N	73986 03/30/17	1121420503009999-408-0100	APPG0327	0.00	89.19
75431 RAMONA E CROWLEY 0201-022717	0	N	V505924 03/16/17	1108020121001005-408-0100	APPG0310	0.00	226.84
75431 RAMONA E CROWLEY 030217ADJUDI	0	N	V505924 03/16/17	1108020501009999-209-0409	APSG0314	0.00	225.00
75431 RAMONA E CROWLEY 031117 ADJUD	0	N	V506016 03/30/17	1108020501009999-209-0409	APSG0330	0.00	200.00
TOTAL VENDOR						0.00	651.84
55201 CULINARY VENTURES MARY 170425		N F		1108020123001040-329-0100	OPEN PO FOR WATER FOR T MT031517		
55201 CULINARY VENTURES MARY 173467 5930-366198		N F		5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0317	0.00	0.00
55201 CULINARY VENTURES MARY 173467 5930-366198		N F		5511321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0317	0.00	0.00
55201 CULINARY VENTURES MARY 173467 5930-366198		N F		5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0317	0.00	0.00
55201 CULINARY VENTURES MARY 173467 5930-366198		N F		5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0317	0.00	0.00
55201 CULINARY VENTURES MARY 173467 5930-366198		N F		5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0317	0.00	0.00
55201 CULINARY VENTURES MARY 173467 5930-366198		N F		5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0317	0.00	0.00
55201 CULINARY VENTURES MARY 173467 5930-366198		N F		5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0317	0.00	0.00
55201 CULINARY VENTURES MARY 173467 5930-347118		N P	V505872 03/02/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0224	0.00	191.68
55201 CULINARY VENTURES MARY 173467 5930-349041		N P	V505872 03/02/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0224	0.00	136.00

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55201 CULINARY VENTURES MARY 173467 5930-349717		N	V505872 03/02/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0224	0.00	86.97
55201 CULINARY VENTURES MARY 173467 5930-349724		N	V505872 03/02/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0224	0.00	248.46
55201 CULINARY VENTURES MARY 173467 5930-349802		N	V505872 03/02/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0224	0.00	551.70
55201 CULINARY VENTURES MARY 173467 5930-349826		N	V505872 03/02/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0224	0.00	419.90
55201 CULINARY VENTURES MARY 173467 5930-349976		N	V505872 03/02/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0224	0.00	42.55
55201 CULINARY VENTURES MARY 173467 5930-350129		N	V505872 03/02/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0224	0.00	131.79
55201 CULINARY VENTURES MARY 173467 5930-350420		N	V505872 03/02/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0224	0.00	154.50
55201 CULINARY VENTURES MARY 173467 5930-350979		N	V505872 03/02/17	5511321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0224	0.00	163.80
55201 CULINARY VENTURES MARY 173467 5930-352151		N	V505872 03/02/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0224	0.00	328.47
55201 CULINARY VENTURES MARY 173467 5930-352562		N	V505872 03/02/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0224	0.00	158.78
55201 CULINARY VENTURES MARY 173467 5930-352633		N	V505872 03/02/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0224	0.00	113.00
55201 CULINARY VENTURES MARY 173467 5930-352646		N	V505872 03/02/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0224	0.00	166.09
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55201 CULINARY VENTURES MARY 173467 5930-353121		N	V505872 03/02/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0224	0.00	802.87
55201 CULINARY VENTURES MARY 173467 5930-353274		N	V505872 03/02/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0224	0.00	983.29
55201 CULINARY VENTURES MARY 173467 5930-353294		N	V505872 03/02/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0224	0.00	569.41
55201 CULINARY VENTURES MARY 173467 5930-353372		N	V505872 03/02/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0224	0.00	53.50
55201 CULINARY VENTURES MARY 173467 5930-353376		N	V505872 03/02/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0224	0.00	137.40
55201 CULINARY VENTURES MARY 173467 5930-353888		N	V505872 03/02/17	5511321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0224	0.00	1463.71
55201 CULINARY VENTURES MARY 173467 5930-354852		N	V505872 03/02/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0224	0.00	250.20
55201 CULINARY VENTURES MARY 173467 5930-350087		N	V505900 03/09/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	91.03
55201 CULINARY VENTURES MARY 173467 5930-351846		N	V505900 03/09/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	276.83
55201 CULINARY VENTURES MARY 173467 5930-353171		N	V505900 03/09/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	517.21
55201 CULINARY VENTURES MARY 173467 5930-353872		N	V505900 03/09/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	205.53
55201 CULINARY VENTURES MARY 173467 5930-354872		N	V505900 03/09/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	45.83
55201 CULINARY VENTURES MARY 173467 5930-355069		N	V505900 03/09/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	505.07

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55201 CULINARY VENTURES MARY 173467 5930-355225		N	V505900 03/09/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	95.75
55201 CULINARY VENTURES MARY 173467 5930-355438		N	V505900 03/09/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	134.36
55201 CULINARY VENTURES MARY 173467 5930-355542		N	V505900 03/09/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	418.70
55201 CULINARY VENTURES MARY 173467 5930-356020		N	V505900 03/09/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	133.65
55201 CULINARY VENTURES MARY 173467 5930-356111		N	V505900 03/09/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	523.01
55201 CULINARY VENTURES MARY 173467 5930-357082		N	V505900 03/09/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	360.44
55201 CULINARY VENTURES MARY 173467 5930-357243		N	V505900 03/09/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	180.98
55201 CULINARY VENTURES MARY 173467 5930-357360		N	V505900 03/09/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	140.87
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55201 CULINARY VENTURES MARY 173467 5930-357622		N	V505900 03/09/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	118.79
55201 CULINARY VENTURES MARY 173467 5930-357752		N	V505900 03/09/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	81.95
55201 CULINARY VENTURES MARY 173467 5930-357788		N	V505900 03/09/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	85.67
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55201 CULINARY VENTURES MARY 173467 5930-358646		N	V505900 03/09/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	802.00
55201 CULINARY VENTURES MARY 173467 5930-358852		N	V505900 03/09/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	237.27
55201 CULINARY VENTURES MARY 173467 5930-358863		N	V505900 03/09/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	68.75
55201 CULINARY VENTURES MARY 173467 5930-358954		N	V505900 03/09/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	723.06
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55201 CULINARY VENTURES MARY 173467 5930-359062		N	V505900 03/09/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	79.08
55201 CULINARY VENTURES MARY 173467 5930-359175		N	V505900 03/09/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	158.82
55201 CULINARY VENTURES MARY 173467 5930-359533		N	V505900 03/09/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	566.08
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55201 CULINARY VENTURES MARY 173467 5930-360914		N	V505900 03/09/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	462.93
55201 CULINARY VENTURES MARY 173467 5930-361084		N	V505900 03/09/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0303	0.00	129.40

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55201 CULINARY VENTURES MARY 173467 5930-357622C		N	V505952 03/16/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0310	0.00	-9.60
55201 CULINARY VENTURES MARY 173467 5930-361137B		N	V505952 03/16/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0310	0.00	13.75
55201 CULINARY VENTURES MARY 173467 5930-362006		N	V505952 03/16/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0310	0.00	104.00
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55201 CULINARY VENTURES MARY 173467 5930-362681		N	V505952 03/16/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0310	0.00	411.47
55201 CULINARY VENTURES MARY 173467 5930-362924		N	V505952 03/16/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0310	0.00	528.65
55201 CULINARY VENTURES MARY 173467 5930-363483		N	V505952 03/16/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0310	0.00	208.44
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55201 CULINARY VENTURES MARY 173467 5930-364023		N	V505952 03/16/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0310	0.00	133.11
55201 CULINARY VENTURES MARY 173467 5930-364104		N	V505952 03/16/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0310	0.00	306.16
55201 CULINARY VENTURES MARY 173467 5930-364324		N	V505952 03/16/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0310	0.00	785.69
55201 CULINARY VENTURES MARY 173467 5930-364383		N	V505952 03/16/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0310	0.00	57.60
55201 CULINARY VENTURES MARY 173467 5930-364393		N	V505952 03/16/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0310	0.00	254.45
55201 CULINARY VENTURES MARY 173467 5930-364569		N	V505952 03/16/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0310	0.00	134.20
55201 CULINARY VENTURES MARY 173467 5930-364623		N	V505952 03/16/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0310	0.00	755.66
55201 CULINARY VENTURES MARY 173467 5930-364662		N	V505952 03/16/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0310	0.00	105.79
55201 CULINARY VENTURES MARY 173467 5930-364726		N	V505952 03/16/17	5511321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0310	0.00	1305.49
55201 CULINARY VENTURES MARY 173467 5930-364804		N	V505952 03/16/17	5511321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0310	0.00	182.99
55201 CULINARY VENTURES MARY 173467 5930-367248		N	V505952 03/16/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0310	0.00	771.44
55201 CULINARY VENTURES MARY 173467 5930-367326		N	V505952 03/16/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0310	0.00	13.95

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55201 CULINARY VENTURES MARY 173467 5930-363655		N	V506002	55314213999991045-325-9000	SNACKS & DRINKS FOR SY1	0.00	168.75
		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 175604 5930-365964		N	V506002	55217213999991045-325-9000	SNACKS AND DRINKS	0.00	245.16
		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 173467 5930-366120		N	V506002	55216213999991045-325-9000	SNACKS & DRINKS FOR SY1	0.00	226.76
		P	03/23/17		APBL0317		
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		F	03/23/17		APBL0317		
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		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 173467 5930-366561		N	V506002	55318213999991045-325-9000	SNACKS & DRINKS FOR SY1	0.00	199.10
		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 173467 5930-367151		N	V506002	55213213999991045-325-9000	SNACKS & DRINKS FOR SY1	0.00	310.59
		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 173467 5930-367189		N	V506002	55111213999991045-325-9000	SNACKS & DRINKS FOR SY1	0.00	140.95
		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 173467 5930-367789		N	V506002	55111213999991045-325-9000	SNACKS & DRINKS FOR SY1	0.00	346.10
		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 173467 5930-367841		N	V506002	55116213999991045-325-9000	SNACKS & DRINKS FOR SY1	0.00	28.80
		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 173467 5930-369066		N	V506002	55111213999991045-325-9000	SNACKS & DRINKS FOR SY1	0.00	267.65
		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 173467 5930-369162		N	V506002	55113213999991045-325-9000	SNACKS & DRINKS FOR SY1	0.00	189.84
		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 173467 5930-369371		N	V506002	55213213999991045-325-9000	SNACKS & DRINKS FOR SY1	0.00	858.98
		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 173467 5930-369398		N	V506002	55213213999991045-325-9000	SNACKS & DRINKS FOR SY1	0.00	223.95
		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 173467 5930-369412		N	V506002	55216213999991045-325-9000	SNACKS & DRINKS FOR SY1	0.00	519.30
		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 173467 5930-369549		N	V506002	55314213999991045-325-9000	SNACKS & DRINKS FOR SY1	0.00	558.01
		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 173467 5930-369673		N	V506002	55116213999991045-325-9000	SNACKS & DRINKS FOR SY1	0.00	267.10
		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 173467 5930-370278		N	V506002	55314213999991045-325-9000	SNACKS & DRINKS FOR SY1	0.00	643.76
		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 173467 5930-370409		N	V506002	55116213999991045-325-9000	SNACKS & DRINKS FOR SY1	0.00	142.35
		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 173467 5930-370417		N	V506002	55116213999991045-325-9000	SNACKS & DRINKS FOR SY1	0.00	75.80
		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 175604 5930-370626		N	V506002	55217213999991045-325-9000	SNACKS AND DRINKS	0.00	864.20
		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 175604 5930-370641		N	V506002	55217213999991045-325-9000	SNACKS AND DRINKS	0.00	466.88
		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 173467 5930-370887		N	V506002	55318213999991045-325-9000	SNACKS & DRINKS FOR SY1	0.00	346.40
		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 173467 5930-370897		N	V506002	55318213999991045-325-9000	SNACKS & DRINKS FOR SY1	0.00	337.85
		P	03/23/17		APBL0317		
55201 CULINARY VENTURES MARY 175604 5930-369511		N	V506047	55314213999991045-325-9000	SNACKS AND DRINKS	0.00	298.74
		P	03/30/17		APBL0324		
55201 CULINARY VENTURES MARY 175604 5930-370451		N	V506047	55213213999991045-325-9000	SNACKS AND DRINKS	0.00	744.68
		P	03/30/17		APBL0324		

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55201 CULINARY VENTURES MARY 175604 5930-371774		N	V506047 03/30/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	107.72
55201 CULINARY VENTURES MARY 175604 5930-373266		N	V506047 03/30/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	223.27
55201 CULINARY VENTURES MARY 175604 5930-373415		N	V506047 03/30/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	109.35
55201 CULINARY VENTURES MARY 175604 5930-373754		N	V506047 03/30/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	129.63
55201 CULINARY VENTURES MARY 175604 5930-373837		N	V506047 03/30/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	13.95
55201 CULINARY VENTURES MARY 175604 5930-373889		N	V506047 03/30/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	235.81
55201 CULINARY VENTURES MARY 175604 5930-374908		N	V506047 03/30/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	138.04
55201 CULINARY VENTURES MARY 175604 5930-375019		N	V506047 03/30/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	642.99
55201 CULINARY VENTURES MARY 175604 5930-375317		N	V506047 03/30/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	331.07
55201 CULINARY VENTURES MARY 175604 5930-375615		N	V506047 03/30/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	440.59
55201 CULINARY VENTURES MARY 175604 5930-375676		N	V506047 03/30/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	878.77
55201 CULINARY VENTURES MARY 175604 5930-375731		N	V506047 03/30/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	-14.83
55201 CULINARY VENTURES MARY 175604 5930-375736		N	V506047 03/30/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	737.40
55201 CULINARY VENTURES MARY 175604 5930-375760		N	V506047 03/30/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	194.95
55201 CULINARY VENTURES MARY 175604 5930-375773		N	V506047 03/30/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	863.07
55201 CULINARY VENTURES MARY 175604 5930-375805		N	V506047 03/30/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	700.29
55201 CULINARY VENTURES MARY 175604 5930-375829		N	V506047 03/30/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	155.15
55201 CULINARY VENTURES MARY 175604 5930-376039		N	V506047 03/30/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	151.60
55201 CULINARY VENTURES MARY 175604 5930-376044		N	V506047 03/30/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	35.86
55201 CULINARY VENTURES MARY 175604 5930-378164		N	V506047 03/30/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	233.75
55201 CULINARY VENTURES MARY 175604 5930-378172		N	V506047 03/30/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	503.33
55201 CULINARY VENTURES MARY 175604 5930-378293		N	V506047 03/30/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	467.27
55201 CULINARY VENTURES MARY 175604 5930-378381		N	V506047 03/30/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	242.63
55201 CULINARY VENTURES MARY 175604 5930-378395		N	V506047 03/30/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	737.71
55201 CULINARY VENTURES MARY 175604 5930-378509		N	V506047 03/30/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	181.40
55201 CULINARY VENTURES MARY 175604 5930-378645		N	V506047 03/30/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	610.73
55201 CULINARY VENTURES MARY 175604 5930-380561		N	V506047 03/30/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	483.40

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55201 CULINARY VENTURES MARY 5930-382055	175604	N	V506047 03/30/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0324	0.00	611.54
TOTAL VENDOR						0.00	44029.79
75579 JEFFREY E CUNNINGHAM 011917	0	N	73119 03/02/17	1108020501009999-408-0100	APPG0228	0.00	7.06
100976 ERIC CURRAN 021517	0	N	73120 03/02/17	1121420403009999-329-2200	APPG0228	0.00	109.96
18562 CURRICULUM ASSOCIATES 90458434	174731	N	73272 03/09/17	1108020604001305-329-3300	WS14347 BRIGANCE EARLY APSG0309	0.00	538.62
18562 CURRICULUM ASSOCIATES 90458434	174731	N	73272 03/09/17	1108020604001305-329-3300	WS14310 BRIGANCE SCREEN APSG0309	0.00	132.36
18562 CURRICULUM ASSOCIATES 90458434	174731	N	73272 03/09/17	1108020604001305-329-3300	ESTIMATED SHIPPING/HAND APSG0309	0.00	67.10
18562 CURRICULUM ASSOCIATES 90458435	174776	N	73272 03/09/17	1120920401009999-329-2200	WS11659 BRIGANCE CIBS I APSG0309	0.00	339.00
18562 CURRICULUM ASSOCIATES 90458435	174776	N	73272 03/09/17	1120920401009999-329-2200	WS11987 BRIGANCE CIBS I APSG0309	0.00	39.00
18562 CURRICULUM ASSOCIATES 90458435	174776	N	73272 03/09/17	1120920401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0309	0.00	45.36
18562 CURRICULUM ASSOCIATES 90458647	174732	N	73517 03/16/17	1108020604001300-329-3500	WS14310 BRIGANCE SCREEN APSG0314	0.00	66.18
18562 CURRICULUM ASSOCIATES 90458647	174732	N	73517 03/16/17	1108020604001300-329-3500	WS14312 BRIGANCE SCREEN APSG0314	0.00	198.55
18562 CURRICULUM ASSOCIATES 90458647	174732	N	73517 03/16/17	1108020604001300-329-3500	WS14314 BRIGANCE SCREEN APSG0314	0.00	132.36
18562 CURRICULUM ASSOCIATES 90458647	174732	N	73517 03/16/17	1108020604001300-329-3500	WS14424 BRIGANCE SCREEN APSG0314	0.00	29.53
18562 CURRICULUM ASSOCIATES 90458647	174732	N	73517 03/16/17	1108020604001300-329-3500	ESTIMATED SHIPPING/HAND APSG0314	0.00	42.66
18562 CURRICULUM ASSOCIATES 90459013	175074	N	73803 03/23/17	1111420604001300-329-2100	BRIGANCE-CIBS II READIN APSG0323	0.00	334.88
18562 CURRICULUM ASSOCIATES 90459013	175074	N	73803 03/23/17	1111420604001300-329-2100	BRIGANCE-CIBS II RECORD APSG0323	0.00	43.68
18562 CURRICULUM ASSOCIATES 90461051	175615	N	73987 03/30/17	1208020401007033-329-2200	WS14309 978-0-7609-8314 APSG0330	0.00	21.28
18562 CURRICULUM ASSOCIATES 90461051	175615	N	73987 03/30/17	1208020401007033-329-2200	ES14312 978-0-7609-8317 APSG0330	0.00	364.00
18562 CURRICULUM ASSOCIATES 90461051	175615	N	73987 03/30/17	1208020401007033-329-2200	WS14314 978-0-7609-8319 APSG0330	0.00	364.00
TOTAL VENDOR						0.00	2758.56
100877 CUSTOM FIT GUTTERS 17-023	173641	N	73273 03/09/17	1108021199991280-209-3000	PER PROPOSAL 11/29/16 APSG0309	0.00	686.00
100877 CUSTOM FIT GUTTERS 17-024	0	N	73518 03/16/17	1108021199991280-209-3000	APSG0314	0.00	440.00
TOTAL VENDOR						0.00	1126.00
92012 DEANNA CWALINA 0202-022817	0	N	73519 03/16/17	1108020501009999-408-0100	APPG0307	0.00	36.59

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18602 D & S MARKETING SYSTEM A88786	175353	N	73520 03/16/17	1108020401009999-329-2212	STUDENT'S SOLUTIONS MAN APSG0314	0.00	149.50
18602 D & S MARKETING SYSTEM A88786	175353	N	73520 03/16/17	1108020401009999-329-2212	STUDENT'S SOLUTIONS MAN APSG0314	0.00	149.50
18602 D & S MARKETING SYSTEM A88786	175353	N	73520 03/16/17	1108020401009999-329-2212	1-934780-44-8 MULTIPLE APSG0314	0.00	219.50
18602 D & S MARKETING SYSTEM A88786	175353	N	73520 03/16/17	1108020401009999-329-2212	ESTIMATED SHIPPING/HAND APSG0314	0.00	51.85
TOTAL VENDOR						0.00	570.35
92135 D GRAY CONTRACTING & C 0 INV-0039		M	74161 03/30/17	1208020501007033-209-0400	APSG0406	0.00	7500.00
18634 DALY PSI1021744	174921	N	73804 03/23/17	1131620401009999-329-2200	#VT85LP NEC VT685LP PRO APSG0323	0.00	806.88
18649 DALY COMPUTERS INC. PSI1021259	173965	N	73121 03/02/17	1131420501009999-554-0402	JDP-1 CUSTOM PLATE & NP APSG0302	0.00	1600.00
18649 DALY COMPUTERS INC. PSI1021051	174045	N	73753 03/15/17	1121420503009999-554-0302	REPLACEMENT FOR WALL MO APSG0313	0.00	1600.00
18649 DALY COMPUTERS INC. PSI1021062	174025	N	73753 03/15/17	1111320501009999-554-0402	REPLACEMENT FOR WALL MO APSG0313	0.00	2400.00
18649 DALY COMPUTERS INC. PSI1021688	174160	N	73521 03/16/17	1121720401009999-329-2200	VIVITEK DX813 3600 LUME APSG0314	0.00	580.00
18649 DALY COMPUTERS INC. PSI1021689	174230	N	73521 03/16/17	1111620501009999-554-0402	VIVITEK DX813 3600 LUME APSG0314	0.00	580.00
18649 DALY COMPUTERS INC. PSI1021910	175283	N	73805 03/23/17	1106520501009999-554-0300	ITEM NO. NP-M333XS APSG0323	0.00	795.00
18649 DALY COMPUTERS INC. PSI1021939	174963	N	73805 03/23/17	1121620501009999-554-0402	PLEASE SEE ATTACHED QUO APSG0323	0.00	1007.00
18649 DALY COMPUTERS INC. PSI1021964	175181	N	73805 03/23/17	1121320501009999-554-0402	REPLACEMENT FOR WALL MO APSG0323	0.00	2400.00
18649 DALY COMPUTERS INC. PSI1022349	174952	N	73988 03/30/17	1121620501009999-554-0300	REPLACEMENT FOR WALL MO APSG0330	0.00	800.00
18649 DALY COMPUTERS INC. PSI1022359	174914	N	73988 03/30/17	1108020799991240-499-9900	ITEM # FRU-PT13 SMART B APSG0330	0.00	185.00
18649 DALY COMPUTERS INC. PSI1022359	174914	N	73988 03/30/17	1108020799991240-499-9900	ITEM # FRU-SC12A-SB600 APSG0330	0.00	229.00
18649 DALY COMPUTERS INC. PSI1022359	174914	N	73988 03/30/17	1108020799991240-499-9900	ESTIMATED SHIPPING/HAND APSG0330	0.00	20.00
18649 DALY COMPUTERS INC. PSI1022599	175210	N	73988 03/30/17	1121320401009999-329-2200	SDC-450 SMART DOCUMENT APSG0330	0.00	650.00
TOTAL VENDOR						0.00	12846.00
92085 LAUREN DARRAGH 0201-022417	0	N	73274 03/09/17	1108020799991240-408-0100	APPG0306	0.00	152.80
92780 ABBIE DAUSEN 030617ADJUDI	0	M	73722 03/16/17	1108020501009999-209-0409	APSG0314	0.00	150.00
18822 CATHERINE DAVIS 012317	0	N	73122 03/02/17	1108020604001300-408-0100	APPG022	0.00	54.04

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92663 THE DBQ COMPANY 2017-02-100	173956	N F	73522 03/16/17	1131420401009999-321-0600	ONLINE LIBRARY, FULL LI APSG0314	0.00	2625.00
100851 DC CHILD SUPPORT CLEAR 0 405817-1		N F	73458 03/15/17	7-L4506103	390412-1 PCS070P	0.00	27.50
100851 DC CHILD SUPPORT CLEAR 0 405817-1		N F	74154 03/30/17	7-L4506103	390412-1 PCS071P	0.00	27.50
TOTAL VENDOR						0.00	55.00
92614 DE LAGE LANDEN PUBLIC 53647321	170557	N F	73806 03/23/17	1108021031006020-209-3001	DLL COPY CENTER QTRLY L APSG0323	0.00	11695.00
90799 KAREN DE PAUL 0113-021617	0	N	73123 03/02/17	1131720215012550-408-0100	APPG022	0.00	21.82
18941 DEAN LUMBER CO. 1702-026032	170063	N P	73523 03/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0314	0.00	145.07
18960 DECKER EQUIPMENT 181421A	0	N	73124 03/02/17	1108021031006020-209-3007	APSG0302	0.00	236.99
18960 DECKER EQUIPMENT 184084A	174910	N P	73524 03/16/17	1130220501009999-554-0400	BMTF-2448 RECTANGULAR T APSG0314	0.00	91.61
18960 DECKER EQUIPMENT 184084A	174910	N P	73524 03/16/17	1130220501009999-554-0400	C38R 1 1/4" GLIDE CAPS APSG0314	0.00	148.08
18960 DECKER EQUIPMENT 184084A	174910	N P	73524 03/16/17	1130220501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0314	0.00	40.53
18960 DECKER EQUIPMENT 184084B	174910	N F	73989 03/30/17	1130220501009999-554-0400	BMTF-2448 RECTANGULAR T APSG0330	0.00	44.49
18960 DECKER EQUIPMENT 184084B	174910	N F	73989 03/30/17	1130220501009999-554-0400	C38R 1 1/4" GLIDE CAPS APSG0330	0.00	71.92
18960 DECKER EQUIPMENT 184084B	174910	N F	73989 03/30/17	1130220501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0330	0.00	19.69
TOTAL VENDOR						0.00	653.31
101012 PAUL DEMBOWSKI 031117 ADJUD	0	M	73990 03/30/17	1108020501009999-209-0409	APSG0330	0.00	250.00
19330 DEMCO	174742	N F		1131520408009999-322-0700	WS16240070 - GBC NAP-LA MT032217		
19330 DEMCO	174742	N F		1131520408009999-322-0700	ESTIMATED SHIPPING/HAND MT032217		
19330 DEMCO	174698	N F		1131820408009999-322-0700	ITEM WS13829310, PRESS MT031417		
19330 DEMCO	174698	N F		1131820408009999-322-0700	ITEM NUMBER WC12801490, MT031417		
19330 DEMCO	174698	N F		1131820408009999-322-0700	ITEM NUMBER WS20150360, MT031417		
19330 DEMCO	174698	N F		1131820408009999-322-0700	ITEM NUMBER WS20150370, MT031417		
19330 DEMCO	174698	N F		1131820408009999-322-0700	ESTIMATED SHIPPING/HAND MT031417		
19330 DEMCO 6072651	174606	N F	73275 03/09/17	1111120408009999-322-0700	QUOTE G70646111 APSG0309	0.00	65.02

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19330 DEMCO 6074036	174698	N	73275 03/09/17	1131820408009999-322-0700	ITEM WS13829310, PRESS APSG0309	0.00	21.90
19330 DEMCO 6074036	174698	N	73275 03/09/17	1131820408009999-322-0700	ITEM NUMBER WC12801490, APSG0309	0.00	2.89
19330 DEMCO 6074036	174698	N	73275 03/09/17	1131820408009999-322-0700	ITEM NUMBER WS20150360, APSG0309	0.00	40.81
19330 DEMCO 6074036	174698	N	73275 03/09/17	1131820408009999-322-0700	ITEM NUMBER WS20150370, APSG0309	0.00	43.08
19330 DEMCO 6074036	174698	N	73275 03/09/17	1131820408009999-322-0700	ESTIMATED SHIPPING/HAND APSG0309	0.00	11.34
19330 DEMCO 6076038	174742	N	73525 03/16/17	1131520408009999-322-0700	WS16240070 - GBC NAP-LA APSG0314	0.00	83.76
19330 DEMCO 6076038	174742	N	73525 03/16/17	1131520408009999-322-0700	ESTIMATED SHIPPING/HAND APSG0314	0.00	7.54
19330 DEMCO 6077097	174800	N	73525 03/16/17	1111620501009999-554-0300	INTERPLAY SINGLE SEAT T APSG0314	0.00	1919.96
19330 DEMCO 6077097	174800	N	73525 03/16/17	1111620501009999-554-0300	ESTIMATED SHIPPING/HAND APSG0314	0.00	206.99
19330 DEMCO 6080788	174777	N	73807 03/23/17	1111420408009999-322-0700	DIGITAL SINGLE BAR CODE APSG0323	0.00	207.91
19330 DEMCO 6081952	175170	N	73991 03/30/17	1121320501009999-554-0300	WR12228850 LIBRARYQ APSG0330	0.00	734.00
19330 DEMCO 6081952	175170	N	73991 03/30/17	1121320501009999-554-0300	WE15303310 TUFFY AV APSG0330	0.00	765.00
19330 DEMCO 6081952	175170	N	73991 03/30/17	1121320501009999-554-0300	ESTIMATED SHIPPING/HAND APSG0330	0.00	319.37
19330 DEMCO 6085619	174885	N	73991 03/30/17	1120720401009999-329-2200	DYMO LABEL MANAGER APSG0330	0.00	191.98
19330 DEMCO 6085619	174885	N	73991 03/30/17	1120720401009999-329-2200	DYMO TAPE CASSETTE APSG0330	0.00	56.98
19330 DEMCO 6085619	174885	N	73991 03/30/17	1120720401009999-329-2200	DYMO D1 BLACK APSG0330	0.00	56.98
19330 DEMCO 6085619	174885	N	73991 03/30/17	1120720401009999-329-2200	SHIPPING APSG0330	0.00	27.53
19330 DEMCO 6088514	175438	N	73991 03/30/17	1111120401009999-329-2200	WOLD OPENED WHEN I LEAR APSG0330	0.00	289.99
19330 DEMCO 6088514	175438	N	73991 03/30/17	1111120401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0330	0.00	26.10
TOTAL VENDOR						0.00	5079.13
100794 SHANNON DESANTIS 0201-022817	0	N	73808 03/23/17	1208020501007033-408-0100	APPG0315	0.00	203.41
100794 SHANNON DESANTIS 0217-022817	0	N	73808 03/23/17	1208020501007033-408-0100	APPG0315	0.00	30.87
TOTAL VENDOR						0.00	234.28
42751 DIDAX 116510	175204	N	73810 03/23/17	1121320401009999-329-2212	651475-SW 4-3/4"X5" APSG0323	0.00	82.10
42751 DIDAX 116510	175204	N	73810 03/23/17	1121320401009999-329-2212	ESTIMATED SHIPPING/HAND APSG0323	0.00	7.74
TOTAL VENDOR						0.00	89.84
19731 DIFFERENT ROADS TO LEA 132009B	174730	N	73527 03/16/17	1208020609007509-329-2100	DRK702 ASSESSMENT KIT F APSG0314	0.00	1095.96

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19731 DIFFERENT ROADS TO LEA 132009B	174730	N F	73527 03/16/17	1208020609007509-329-2100	ESTIMATED SHIPPING/HAND APSG0314	0.00	76.71
TOTAL VENDOR						0.00	1172.67
19857 DIRECT MAIL 56013-1-1	174106	N F	73126 03/02/17	1-A3705401	ENVELOPE SIZE #10;CLOSE APSG0302	0.00	375.00
100979 DIRECTOR OF FINANCE REG 021617	0	N	73127 03/02/17	1208021499995050-209-9900	APSG0302	0.00	65.00
19831 DISCOUNT SCHOOL SUPPLY D23865710101	174538	N F	73277 03/09/17	1110120604001300-329-2100	SUPERNDL MAGIC NUUDLES APSG0309	0.00	48.49
19831 DISCOUNT SCHOOL SUPPLY D23908210101	175209	N F	73528 03/16/17	1131620604001300-329-2117	#MDR HANGING/TABLE DRYI APSG0314	0.00	99.99
19831 DISCOUNT SCHOOL SUPPLY D23908250101	175133	N F	73528 03/16/17	1108020401009999-329-2208	#9WP WORLD COLORS MUL APSG0314	0.00	403.50
19831 DISCOUNT SCHOOL SUPPLY D23920730101	175316	N F	73528 03/16/17	1108020401009999-329-2226	WHITE CARD STOCK 100 SH APSG0314	0.00	79.87
19831 DISCOUNT SCHOOL SUPPLY D23902380101	174978	N P	73993 03/30/17	1131620401009999-329-2200	#SWTABSET SAND AND WATE APSG0330	0.00	106.28
19831 DISCOUNT SCHOOL SUPPLY D23902380101	174978	N P	73993 03/30/17	1131620401009999-329-2200	#901-EPS8HDBK BOSTITCH APSG0330	0.00	19.31
TOTAL VENDOR						0.00	757.44
100973 DISTRICT MANAGEMENT GR 22934	175652	N P	73994 03/30/17	1108020501009999-209-0400	STRATEGIC PLAN APSG0330	0.00	19166.67
20240 DOURON INC 21884	174122	N F	V505966 03/15/17	1121520401009999-329-2200	SEE QUOTE APSG0313	0.00	387.00
20240 DOURON INC 22564	174100	N F	V506017 03/30/17	1121320501009999-554-0300	188 FOLDING CHAIR, APSG0330	0.00	668.00
TOTAL VENDOR						0.00	1055.00
20315 JOHN F. DOWELL 031517 CONT	173091	M P	73754 03/15/17	1108020999991270-209-2000	REGULAR TRANSPORTATION APSG0315	0.00	14141.66
20315 JOHN F. DOWELL 033017-CONT	173091	M P	73995 03/30/17	1108020999991270-209-2000	REGULAR TRANSPORTATION APSG0329	0.00	14161.88
TOTAL VENDOR						0.00	28303.54
20293 DOWNS & DOWNS TNG LLC 031517 CONT	173092	M P	V505967 03/15/17	1108020999991270-209-2000	REGULAR ED. TRANSPORTAT APSG0315	0.00	22249.20
20293 DOWNS & DOWNS TNG LLC 031517 CONT	173092	M P	V505967 03/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0315	0.00	9394.90
20293 DOWNS & DOWNS TNG LLC AMERICAN MUS	0	M	V505967 03/15/17	1121320501009999-209-2300	APPG0215	0.00	374.85
20293 DOWNS & DOWNS TNG LLC ANTIETAM PK	0	M	V505967 03/15/17	1121320501009999-209-2300	APPG0215	0.00	599.83
20293 DOWNS & DOWNS TNG LLC CH021317-120	0	M	V505967 03/15/17	1106520999991270-209-2347	APM0315	0.00	177.05
20293 DOWNS & DOWNS TNG LLC CH021617-15	0	M	V505967 03/15/17	1106520999991270-209-2347	APM0315	0.00	171.88
20293 DOWNS & DOWNS TNG LLC MES/SLES	0	M	V505967 03/15/17	1121320501009999-209-2300	APPG0215	0.00	128.72

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20293 DOWNS & DOWNS TNG LLC	0	M	V505967 03/15/17	1121320501009999-209-2300		0.00	385.00
20293 DOWNS & DOWNS TNG LLC	173092	M	V506018 03/30/17	1108020999991270-209-2000	APPG0215 REGULAR ED. TRANSPORTAT	0.00	22249.26
20293 DOWNS & DOWNS TNG LLC	173092	M	V506018 03/30/17	1108020999991270-209-2200	APSG0329 SPECIAL EDUCATION TRANS	0.00	9497.60
20293 DOWNS & DOWNS TNG LLC	0	M	V506018 03/30/17	1108020501009999-209-2305	APSG0329 APM0330	0.00	105.40
20293 DOWNS & DOWNS TNG LLC	0	M	V506018 03/30/17	1108020999991270-209-4300	APM0330	0.00	483.82
20293 DOWNS & DOWNS TNG LLC	0	M	V506018 03/30/17	1108020999991270-209-3600	APM0330	0.00	366.36
20293 DOWNS & DOWNS TNG LLC	0	M	V506018 03/30/17	1108020999991270-209-3600	APM0330	0.00	167.52
20293 DOWNS & DOWNS TNG LLC	0	M	V506018 03/30/17	1108020999991270-209-3600	APM0330	0.00	233.08
20293 DOWNS & DOWNS TNG LLC	0	M	V506018 03/30/17	1108020999991270-209-3600	APM0330	0.00	83.76
20293 DOWNS & DOWNS TNG LLC	0	M	V506018 03/30/17	1108020999991270-209-3600	APM0330	0.00	311.61
20293 DOWNS & DOWNS TNG LLC	0	M	V506018 03/30/17	1108020999991270-209-3600	APM0330	0.00	413.35
20293 DOWNS & DOWNS TNG LLC	0	M	V506018 03/30/17	1108020999991270-209-3600	APM0330	0.00	400.94
TOTAL VENDOR						0.00	67794.13
92126 DREAMBOX LEARNING	175034	N	73529 03/16/17	1131820604001300-329-1100	DREAM BOX LICENSE APSG0314	0.00	204.00
92126 DREAMBOX LEARNING	175123	N	73529 03/16/17	1131820604001300-329-2100	DREAM BOX LICENSE APSG0314	0.00	272.00
TOTAL VENDOR						0.00	476.00
20591 MATTHEW STEVEN DUBBS	0	M	73530 03/16/17	1108020501009999-209-0409	APSG0314	0.00	275.00
100774 SUSAN DUDLEY	0	N	73531 03/16/17	1108021299999999-414-4500	APPG0310	0.00	99.00
100774 SUSAN DUDLEY	0	N	73996 03/30/17	1108020604001305-408-0100	APPG0329	0.00	198.49
TOTAL VENDOR						0.00	297.49
75519 ELLEN DUEHRSEN	0	M	73278 03/09/17	1108020501009999-209-2320	APSG0309	0.00	200.00
20654 DUNKIRK SUPPLY (USE 10	173568	N	V505968 03/15/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0313	0.00	113.31
20654 DUNKIRK SUPPLY (USE 10	173568	N	V505985 03/23/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0323	0.00	615.90
TOTAL VENDOR						0.00	729.21
20722 ERIC ARMIN INC	175106	N	73532 03/16/17	1108020401009999-329-2209	TWO COLOR COUNTERS SET APSG0314	0.00	65.85
20722 ERIC ARMIN INC	175106	N	73532 03/16/17	1108020401009999-329-2209	HMS-531127 UNIFIX CUBE APSG0314	0.00	80.89

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20722 ERIC ARMIN INC INV0811087	175106	N	73532 03/16/17	1108020401009999-329-2209	HMS-531128 UNIFIX CUBES APSG0314	0.00	41.29
20722 ERIC ARMIN INC INV0812149	174868	N	73811 03/23/17	1120120604001300-329-2124	ITEM # 105373 LANGUAGE APSG0323	0.00	103.51
20722 ERIC ARMIN INC INV0812149	174868	N	73811 03/23/17	1120120604001300-329-2124	ITEM # 106118 TIME FOR APSG0323	0.00	24.51
20722 ERIC ARMIN INC INV0812149	174868	N	73811 03/23/17	1120120604001300-329-2124	ITEM # 106645 50 COMPRE APSG0323	0.00	15.03
20722 ERIC ARMIN INC INV0812149	174868	N	73811 03/23/17	1120120604001300-329-2124	ITEM #106452 COMMON COR APSG0323	0.00	9.58
20722 ERIC ARMIN INC INV0812149	174868	N	73811 03/23/17	1120120604001300-329-2124	ITEM # 106486 CONQUER C APSG0323	0.00	22.66
20722 ERIC ARMIN INC INV0812149	174868	N	73811 03/23/17	1120120604001300-329-2124	ITEM # 106121 TIME FOR APSG0323	0.00	24.51
20722 ERIC ARMIN INC INV0811560	175330	N	73997 03/30/17	1120720401009999-329-2200	HMS 534940 APSG0330	0.00	18.46
20722 ERIC ARMIN INC INV0811560	175330	N	73997 03/30/17	1120720401009999-329-2200	HMS 531810 APSG0330	0.00	8.67
20722 ERIC ARMIN INC INV0811560	175330	N	73997 03/30/17	1120720401009999-329-2200	HMS 531067 APSG0330	0.00	23.93
20722 ERIC ARMIN INC INV0811560	175330	N	73997 03/30/17	1120720401009999-329-2200	HMS 530148 APSG0330	0.00	22.77
20722 ERIC ARMIN INC INV0811560	175330	N	73997 03/30/17	1120720401009999-329-2200	HMS 530315 APSG0330	0.00	13.49
20722 ERIC ARMIN INC INV0811560	175330	N	73997 03/30/17	1120720401009999-329-2200	HMS 520483 APSG0330	0.00	26.05
20722 ERIC ARMIN INC INV0811560	175330	N	73997 03/30/17	1120720401009999-329-2200	HMS 534766 APSG0330	0.00	10.85
20722 ERIC ARMIN INC INV0811560	175330	N	73997 03/30/17	1120720401009999-329-2200	HMS 532987 APSG0330	0.00	52.09
20722 ERIC ARMIN INC INV0811560	175330	N	73997 03/30/17	1120720401009999-329-2200	HMS 504096 APSG0330	0.00	11.94
TOTAL VENDOR						0.00	576.08
100980 LISA EATON REFUND021617	0	N	73279 03/09/17	1109909999999999-R1050200	APSG0309	0.00	5574.36
100395 SHEILA EATON FEB2017	0	N	73280 03/09/17	5521321399991045-408-0100	APBL0303	0.00	20.33
21152 STEFANIE EBERT 022717	0	N	73812 03/23/17	1108020501009999-499-2100	APPG0318	0.00	15.00
91438 EBSCO PUBLISHING 1000050798-1	170089	N	73281 03/09/17	1121320408009999-322-0700	UNL AP IMAGE COLLECT APSG0309	0.00	606.00
92776 LAVONYA D ECHOLS 0201-022717	0	N	V505986 03/23/17	1208020501007033-408-0100	APPG0315	0.00	193.03
90925 ECONOMY GLASS OF CALVE 18052	170243	N	73533 03/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0314	0.00	200.00
90925 ECONOMY GLASS OF CALVE 18129	172884	N	73998 03/30/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG0330	0.00	49.50

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90925 ECONOMY GLASS OF CALVE 18130	172884	N	73998 03/30/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG0330	0.00	254.00
TOTAL VENDOR						0.00	503.50
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5521621399991045-329-3000	DOOR SENSOR APBL0317	0.00	4.80
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5511621399991045-329-3000	DOOR SENSOR APBL0317	0.00	5.40
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5511121399991045-329-3000	DOOR SENSOR APBL0317	0.00	5.40
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5521721399991045-329-3000	DOOR SENSOR APBL0317	0.00	6.60
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5531821399991045-329-3000	DOOR SENSOR APBL0317	0.00	7.20
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5511321399991045-329-3000	DOOR SENSOR APBL0317	0.00	8.40
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5531421399991045-329-3000	DOOR SENSOR APBL0317	0.00	10.80
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5521321399991045-329-3000	DOOR SENSOR APBL0317	0.00	11.40
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5521621399991045-329-3000	STANDARD TEMPERATURE SE APBL0317	0.00	4.80
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5511121399991045-329-3000	STANDARD TEMPERATURE SE APBL0317	0.00	5.40
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5511621399991045-329-3000	STANDARD TEMPERATURE SE APBL0317	0.00	5.40
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5521721399991045-329-3000	STANDARD TEMPERATURE SE APBL0317	0.00	6.60
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5531821399991045-329-3000	STANDARD TEMPERATURE SE APBL0317	0.00	7.20
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5511321399991045-329-3000	STANDARD TEMPERATURE SE APBL0317	0.00	8.40
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5531421399991045-329-3000	STANDARD TEMPERATURE SE APBL0317	0.00	10.80
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5521321399991045-329-3000	STANDARD TEMPERATURE SE APBL0317	0.00	11.40
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5521621399991045-329-3000	SHIPPING APBL0317	0.00	1.60
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5511621399991045-329-3000	SHIPPING APBL0317	0.00	1.80
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5511121399991045-329-3000	SHIPPING APBL0317	0.00	1.80
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5521721399991045-329-3000	SHIPPING APBL0317	0.00	2.20
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5531821399991045-329-3000	SHIPPING APBL0317	0.00	2.40
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5511321399991045-329-3000	SHIPPING APBL0317	0.00	2.80
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5531421399991045-329-3000	SHIPPING APBL0317	0.00	3.60
91357 E-CONTROL SYSTEMS INC 7449	173667	N	73813 03/23/17	5521321399991045-329-3000	SHIPPING APBL0317	0.00	3.80
TOTAL VENDOR						0.00	140.00

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101014 EDITORIAL PROJECTS IN SIN020638	0	N	73999 03/30/17	1108020123001035-499-0200	APSG0330	0.00	500.00
21235 EDUCATE AND CELEBRATE 00170162	174217	N	V505884 03/09/17	1208020401007033-329-2200	WAB130013 SHAPEIT SAND APSG0309	0.00	24.99
21235 EDUCATE AND CELEBRATE 00170162	174217	N	V505884 03/09/17	1208020401007033-329-2200	EPIE340 ELMERS WASHABLE APSG0309	0.00	24.99
21235 EDUCATE AND CELEBRATE 00170174	175582	N	V506019 03/30/17	1210120400807000-329-4100	JENGA APSG0330	0.00	362.50
21235 EDUCATE AND CELEBRATE 00170174	175582	N	V506019 03/30/17	1210120400807000-329-4100	POP-O-MATIC TROUBLE GAM APSG0330	0.00	349.75
21235 EDUCATE AND CELEBRATE 00170174	175582	N	V506019 03/30/17	1210120400807000-329-4100	CONNECT FOUR APSG0330	0.00	281.25
TOTAL VENDOR						0.00	1043.48
100936 EDUCATIONAL SYSTEMS PL 1	174368	N	73534 03/16/17	1108021536001290-552-2600	SECURITY CONSULTING SER APSG0314	0.00	2080.00
91332 EDUCATORS FINANCIAL GR 0		N	73440 03/15/17	7-L4506103	DED:6020 EDU FIN PAY070P	0.00	61.87
91332 EDUCATORS FINANCIAL GR 0		N	74135 03/30/17	7-L4506103	DED:6020 EDU FIN PAY071P	0.00	61.87
TOTAL VENDOR						0.00	123.74
92758 FERNANDA EHRSTROM 0126/020717	0	M	73535 03/16/17	1108020501009999-209-0460	APSG0314	0.00	50.00
23382 LISA EIKENBERG FEB2017	0	N	V505885 03/09/17	5531421399991045-408-0100	APBL0303	0.00	50.83
23393 ELECTRONIX EXPRESS	171462	N		1108020401009999-329-2207	ITEM NUMBER: 44PW1202, MT030717		
23393 ELECTRONIX EXPRESS	171462	N		1108020401009999-329-2207	ITEM NUMBER: 44PW1201, MT030717		
23393 ELECTRONIX EXPRESS	171462	N		1108020401009999-329-2207	ITEM NUMBER: 44PWP249, MT030717		
23393 ELECTRONIX EXPRESS	171462	N		1108020401009999-329-2207	ESTIMATED SHIPPING/HAND MT030717		
23393 ELECTRONIX EXPRESS	171462	N		1108020401009999-329-2207	ITEM NUMBER: 44PWP114 W MT030717		
23393 ELECTRONIX EXPRESS	171462	N		1108020401009999-329-2207	ITEM NUMBER: 44PW2590, MT030717		
23393 ELECTRONIX EXPRESS	171462	N		1108020401009999-329-2207	ITEM NUMBER: 44PW131E, MT030717		
23393 ELECTRONIX EXPRESS	171462	N		1108020401009999-329-2207	ITEM NUMBER: 44PWP139, MT030717		
23393 ELECTRONIX EXPRESS	171462	N		1108020401009999-329-2207	ITEM NUMBER: 44PW1145, MT030717		
23393 ELECTRONIX EXPRESS	171462	N		1108020401009999-329-2207	ITEM NUMBER: 44PW33001 MT030717		
23393 ELECTRONIX EXPRESS	171462	N		1108020401009999-329-2207	ITEM NUMBER: 44PWP246, MT030717		
23393 ELECTRONIX EXPRESS	171462	N		1108020401009999-329-2207	ITEM NUMBER: 44PWP247,E MT030717		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
23393 ELECTRONIX EXPRESS	171462	N			1108020401009999-329-2207	ITEM NUMBER: 44PWP248, MT030717		
23393 ELECTRONIX EXPRESS	171462	N			1108020401009999-329-2207	ITEM NUMBER: 44PWP258, MT030717		
23393 ELECTRONIX EXPRESS	171462	N			1108020401009999-329-2207	ITEM NUMBER: 44PWP259, MT030717		
23393 ELECTRONIX EXPRESS	171462	N			1108020401009999-329-2207	ITEM NUMBER: 44PWP611, MT030717		
23393 ELECTRONIX EXPRESS	171462	N			1108020401009999-329-2207	ITEM NUMBER: 44PWP612, MT030717		
23393 ELECTRONIX EXPRESS	171462	N			1108020401009999-329-2207	ITEM NUMBER: 44PW1100E, MT030717		
23393 ELECTRONIX EXPRESS	171462	N			1108020401009999-329-2207	ITEM NUMBER: 44PW1125E, MT030717		
23393 ELECTRONIX EXPRESS	171462	N			1108020401009999-329-2207	ITEM NUMBER: 44PW1135E, MT030717		
23393 ELECTRONIX EXPRESS	171462	N			1108020401009999-329-2207	ITEM NUMBER: 44PW1132E, MT030717		
23393 ELECTRONIX EXPRESS	171462	N			1108020401009999-329-2207	ITEM NUMBER: 44PW614, S MT030717		
23393 ELECTRONIX EXPRESS	171462	N			1108020401009999-329-2207	ITEM NUMBER: 44PW4050, MT030717		
23393 ELECTRONIX EXPRESS	171462	N			1108020401009999-329-2207	ITEM NUMBER: 44PWP823, MT030717		
23393 ELECTRONIX EXPRESS	171462	N			1108020401009999-329-2207	ITEM NUMBER: 44PWP824, MT030717		
23393 ELECTRONIX EXPRESS	171462	N			1108020401009999-329-2207	ITEM NUMBER: 44PW1262, MT030717		
23393 ELECTRONIX EXPRESS	171462	N			1108020401009999-329-2207	ITEM NUMBER: 44PW1205, MT030717		
23393 ELECTRONIX EXPRESS	171462	N			1108020401009999-329-2207	ITEM NUMBER: 44PW1203, MT030717		
23393 ELECTRONIX EXPRESS 528898	171466	N	73814 03/23/17		1108020501009999-554-0400	ITEM 44PW2010 INTEGRATE APPG0320	0.00	73.14
23393 ELECTRONIX EXPRESS 528898	171466	N	73814 03/23/17		1108020501009999-554-0400	44PWP242 ESTES A8-3 MOD APPG0320	0.00	13.83
23393 ELECTRONIX EXPRESS 528898	171466	N	73814 03/23/17		1108020501009999-554-0400	44PW2005 CAPACITORS & R APPG0320	0.00	7.67
23393 ELECTRONIX EXPRESS 528898	171466	N	73814 03/23/17		1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0320	0.00	9.46
23393 ELECTRONIX EXPRESS 535245	171907	N	73814 03/23/17		1108020401009999-329-2207	44PWP612 MAGNIFYING LE APPG0320	0.00	13.49
23393 ELECTRONIX EXPRESS 535245	171907	N	73814 03/23/17		1108020401009999-329-2207	44PWP1038 BANANA TO ALL APPG0320	0.00	12.49
23393 ELECTRONIX EXPRESS 535245	171907	N	73814 03/23/17		1108020401009999-329-2207	44PW2530 DIGITAL LOGIC APPG0320	0.00	16.24
23393 ELECTRONIX EXPRESS 535245	171907	N	73814 03/23/17		1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APPG0320	0.00	6.33
TOTAL VENDOR							0.00	152.65
100604 EMG VIS07411001R	0	N	74001 03/30/17		1-L4996250	APSG0330	0.00	2850.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91334 EMPLOYEE PLAN SERVICES 0		N	73441 03/15/17	7-L4506103	DED:6025 EP SVC PAY070P	0.00	779.70
91334 EMPLOYEE PLAN SERVICES 0		N	74136 03/30/17	7-L4506103	DED:6025 EP SVC PAY071P	0.00	779.70
TOTAL VENDOR						0.00	1559.40
100559 ENA SERVICES LLC 126918	174190	N	73128 03/02/17	1108021031006000-408-6000	VOIP BLANKET PURCHASE O APSG0302	0.00	3000.00
100559 ENA SERVICES LLC 126921	174190	N	73128 03/02/17	1108021031006000-408-6000	VOIP BLANKET PURCHASE O APSG0302	0.00	130.00
100559 ENA SERVICES LLC 127666	174190	N	73283 03/09/17	1108021031006000-408-6000	VOIP BLANKET PURCHASE O APSG0309	0.00	5489.32
100559 ENA SERVICES LLC 127666	174190	N	73283 03/09/17	1108021031006000-408-6000	VOIP BLANKET PURCHASE O APSG0309	0.00	-5489.32 VOID
100559 ENA SERVICES LLC 2016-67	174190	N	73283 03/09/17	1108021031006000-408-6000	VOIP BLANKET PURCHASE O APSG0309	0.00	-3379.04 VOID
100559 ENA SERVICES LLC 2016-67	174190	N	73283 03/09/17	1108021031006000-408-6000	VOIP BLANKET PURCHASE O APSG0309	0.00	3379.04
100559 ENA SERVICES LLC 2016-71	174190	N	73283 03/09/17	1108021031006000-408-6000	VOIP BLANKET PURCHASE O APSG0309	0.00	2166.09
100559 ENA SERVICES LLC 2016-71	174190	N	73283 03/09/17	1108021031006000-408-6000	VOIP BLANKET PURCHASE O APSG0309	0.00	-2166.09 VOID
100559 ENA SERVICES LLC 127666	174190	N	73537 03/16/17	1108021031006000-408-6000	VOIP BLANKET PURCHASE O APSG0314	0.00	5489.32
TOTAL VENDOR						0.00	8619.32
23601 ENABLING DEVICES 0421379-IN	174689	N	73284 03/09/17	1120620615001340-329-1100	SKU:3414 - PORTABLE CD APSG0309	0.00	112.68
23601 ENABLING DEVICES 0421379-IN	174689	N	73284 03/09/17	1120620615001340-329-1100	ESTIMATED SHIPPING/HAND APSG0309	0.00	11.27
TOTAL VENDOR						0.00	123.95
23730 ENERGY EQUIPMENT CONTR 180721	170658	N	73538 03/16/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0314	0.00	82.81
92230 CELIA ENGEL 0201-030117	0	N	V505925 03/16/17	1208021499994010-408-0100	APPG0308	0.00	142.31
91777 TARA ENRIGHT 021217	0	N	73285 03/09/17	1108020604001310-408-0100	APPG0306	0.00	7.43
91777 TARA ENRIGHT 0213-021617	0	N	73285 03/09/17	1108020501009999-408-0100	APPG0306	0.00	27.76
91777 TARA ENRIGHT 0220-022217	0	N	73285 03/09/17	1108020501009999-408-0100	APPG0306	0.00	10.48
91777 TARA ENRIGHT 030917	0	N	74002 03/30/17	1108020501009999-408-0100	APPG0327	0.00	6.79
91777 TARA ENRIGHT 031517	0	N	74002 03/30/17	1108020501009999-408-0100	APPG0327	0.00	9.25
TOTAL VENDOR						0.00	61.71
91552 DYLAN ERION 0207-020917	0	N	73815 03/23/17	1108021031006020-408-0100	APPG0317	0.00	36.49

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91358 TRACEY ERNST 1177	0	M	73816 03/23/17	1108020501009999-499-9900	APSG0323	0.00	86.00
25855 ESTATE OF ALVIN FREELA 031517 CONT	173094	M	73755 03/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0315	0.00	7194.59
25855 ESTATE OF ALVIN FREELA 031517 CONT	173094	M	73755 03/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0315	0.00	10883.57
25855 ESTATE OF ALVIN FREELA 033017 CONT	173094	M	74012 03/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0329	0.00	7194.57
25855 ESTATE OF ALVIN FREELA 033017 CONT	173094	M	74012 03/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0329	0.00	11395.78
TOTAL VENDOR						0.00	36668.51
75542 SUSAN ESTEP (USE 75619 0 0104-013017	0	N	V505861 03/02/17	1108020799991240-408-0100	APPG0228	0.00	106.14
75542 SUSAN ESTEP (USE 75619 0 0201-022717	0	N	V505926 03/16/17	1108020799991240-408-0100	APPG0310	0.00	144.66
TOTAL VENDOR						0.00	250.80
90230 VAUGHN D. EVANS, JR. SEC 022317	0	M	73539 03/16/17	1108020501009999-499-9900	APSG0314	0.00	120.00
100514 KATIE EVANS 422036434CCI	0	M	73540 03/16/17	1208020609007544-209-9900	APSG0314	0.00	850.00
23865 CHLOE EWALT 115 EWALT	0	M	73286 03/09/17	1108020501009999-209-2320	APSG0309	0.00	150.00
92429 F.H. CANN & ASSOCIATES	0	N	73442 03/15/17	7-L4506103	DED:2044 STD LOAN PAY070P	0.00	107.89
92429 F.H. CANN & ASSOCIATES	0	N	74137 03/30/17	7-L4506103	DED:2044 STD LOAN PAY071P	0.00	118.71
TOTAL VENDOR						0.00	226.60
91708 FAIRS, LLC 3858	171338	N	73818 03/23/17	1108020999991270-209-9900	ENCUMBRANCES FOR 2016-2 APSG0323	0.00	400.00
91708 FAIRS, LLC 3858	0	N	73818 03/23/17	1108020999991270-209-9900	APSG0323	0.00	900.00
TOTAL VENDOR						0.00	1300.00
100961 BETH FALCO 0201-022817	0	N	73541 03/16/17	1108020604001300-408-0100	APPG0313	0.00	33.22
55071 JOLENE FARMER 021517	0	N	73287 03/09/17	1108020604001305-329-3600	APPG0228	0.00	48.03
55071 JOLENE FARMER 0201-022817	0	N	73542 03/16/17	1108020604001305-408-0100	APPG0313	0.00	89.56
55071 JOLENE FARMER 0220-022217	0	N	73542 03/16/17	1208020609007500-499-2300	APPG0313	0.00	280.70
55071 JOLENE FARMER 0223-022417	0	N	74003 03/30/17	1108020604001305-329-3600	APPG0327	0.00	76.02
TOTAL VENDOR						0.00	494.31

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91336 FARMINGTON ADM SER	0	N	73443	7-L4506103	DED:6027 FARM INS	0.00	2852.58
		F	03/15/17		PAY070P		
91336 FARMINGTON ADM SER	0	N	74138	7-L4506103	DED:6027 FARM INS	0.00	2838.60
		F	03/30/17		PAY071P		
TOTAL VENDOR						0.00	5691.18
24229 FASTENAL COMPANY MDPRN30931	170659	N	73129	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	391.20
		P	03/02/17		APSG0302		
24229 FASTENAL COMPANY MDPRN31016	170659	N	73288	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	45.28
		P	03/09/17		APSG0309		
24229 FASTENAL COMPANY MDPRN31176	170659	N	74004	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	72.19
		P	03/30/17		APSG0330		
TOTAL VENDOR						0.00	508.67
24349 FEINER SUPPLY 108937	174882	N	74005	1111420604001300-329-2134	1/2" COIN ADHESIVE BACK	0.00	38.45
		F	03/30/17		APSG0330		
24349 FEINER SUPPLY 108937	174882	N	74005	1111420604001300-329-2134	1/2" COIN ADHESIVE BACK	0.00	38.45
		F	03/30/17		APSG0330		
TOTAL VENDOR						0.00	76.90
24812 FIRELINE CORP. IN00109746	170311	N	74006	1108021031006030-209-4700	BLANKET PURCHASE ORDER	0.00	352.51
		P	03/30/17		APSG0330		
25000 FISHER SCIENTIFIC CO L 171305		N		1108020401009999-329-2207	ITEM S13192 LAUNCH LUG		
		F			MT031017		
25000 FISHER SCIENTIFIC CO L 171305		N		1108020401009999-329-2207	ESTIMATED SHIPPING/HAND		
		F			MT031017		
25000 FISHER SCIENTIFIC CO L 171910		N		1108020401009999-329-2207	S94318 LINKING CUBES 50		
		F			MT031017		
25000 FISHER SCIENTIFIC CO L 171910		N		1108020401009999-329-2207	ESTIMATED SHIPPING/HAND		
		F			MT031017		
25000 FISHER SCIENTIFIC CO L 171309		N		1108020501009999-554-0400	S1425S, PIG ORGANS - KI		
		F			MT031017		
25000 FISHER SCIENTIFIC CO L 171309		N		1108020501009999-554-0400	S25307, ETHYL ALCOHOL,		
		F			MT031017		
25000 FISHER SCIENTIFIC CO L 171431		N		1108020401009999-329-2207	S94318 LINKING CUBES 50		
		F			MT030717		
25000 FISHER SCIENTIFIC CO L 171431		N		1108020401009999-329-2207	ESTIMATED SHIPPING/HAND		
		F			MT030717		
25000 FISHER SCIENTIFIC CO L 171328		N		1108020501009999-554-0400	S65104, WAX LINED DISS		
		F			MT031017		
25000 FISHER SCIENTIFIC CO L 171328		N		1108020501009999-554-0400	S348903, MICRO TUBE 1.5		
		F			MT031017		
25000 FISHER SCIENTIFIC CO L 171328		N		1108020501009999-554-0400	13 711 32, SEDI-PET SHR		
		F			MT031017		
25000 FISHER SCIENTIFIC CO L 171328		N		1108020501009999-554-0400	S25129, AGAROSE PREPARE		
		F			MT031017		
25000 FISHER SCIENTIFIC CO L 171328		N		1108020501009999-554-0400	NC0550796, ELBOW JOINT		
		F			MT031017		
25000 FISHER SCIENTIFIC CO L 171328		N		1108020501009999-554-0400	NC0153491, LONGITUDINAL		
		F			MT031017		
25000 FISHER SCIENTIFIC CO L 171328		N		1108020501009999-554-0400	S8202S, COW EYE, 10/PAC		
		F			MT031017		

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25000 FISHER SCIENTIFIC CO L 171328	N		1108020501009999-554-0400	S1452S, PIG KIDNEY PLAI MT031017		
25000 FISHER SCIENTIFIC CO L 171328	F		1108020501009999-554-0400	S68636, H2O QUALITY TES MT031017		
25000 FISHER SCIENTIFIC CO L 171328	N		1108020501009999-554-0400	S19348, QUALITY INTRO T MT031017		
25000 FISHER SCIENTIFIC CO L 171328	F		1108020501009999-554-0400	S94670, GNETICLLY INHRI MT031017		
25000 FISHER SCIENTIFIC CO L 171328	N		1108020501009999-554-0400	S11330, MOLECULAR BIOLO MT031017		
25000 FISHER SCIENTIFIC CO L 171328	F		1108020501009999-554-0400	S67676, HUMAN CHROMSM P MT031017		
25000 FISHER SCIENTIFIC CO L 171309	N		1108020501009999-554-0400	S68636, WATER QUALITY T MT031017		
25000 FISHER SCIENTIFIC CO L 171309	F		1108020501009999-554-0400	S09606, MICROTTEST TUBES MT031017		
25000 FISHER SCIENTIFIC CO L 171309	N		1108020501009999-554-0400	S95132, WATER QUALITY T MT031017		
25000 FISHER SCIENTIFIC CO L 171309	F		1108020501009999-554-0400	NC0153491, COW LONG BON MT031017		
25000 FISHER SCIENTIFIC CO L 171309	N		1108020501009999-554-0400	NC0550796, COW ELBOW JO MT031017		
25000 FISHER SCIENTIFIC CO L 171309	F		1108020501009999-554-0400	S94636, BUFFER FOR GELS MT031017		
25000 FISHER SCIENTIFIC CO L 171309	N		1108020501009999-554-0400	S05678, SYBR SAFE STAIN MT031017		
25000 FISHER SCIENTIFIC CO L 171309	F		1108020501009999-554-0400	S19348, LABAIDS QUALITA MT031017		
25000 FISHER SCIENTIFIC CO L 171309	N		1108020501009999-554-0400	S25129, DNA ELECTROPHOR MT031017		
25000 FISHER SCIENTIFIC CO L 171309	F		1108020501009999-554-0400	19-050-550A, SMALL NITR MT031017		
25000 FISHER SCIENTIFIC CO L 171309	N		1108020501009999-554-0400	19-050-550B, MEDIUM NIT MT031017		
25000 FISHER SCIENTIFIC CO L 171309	F		1108020501009999-554-0400	19-050-550C, LARGE NITR MT031017		
25000 FISHER SCIENTIFIC CO L 171309	N		1108020501009999-554-0400	19-050-550D, X-LARGE NI MT031017		
25000 FISHER SCIENTIFIC CO L 171309	F		1108020501009999-554-0400	23111262, COMBINATION U MT031017		
25000 FISHER SCIENTIFIC CO L 171309	N		1108020501009999-554-0400	ESTIMATED SHIPPING/HAND MT031017		
25000 FISHER SCIENTIFIC CO L 171433	F		1108020501009999-554-0400	NC0762089 TOWER HOBBIES MT031017		
25000 FISHER SCIENTIFIC CO L 171433	N		1108020501009999-554-0400	ESTIMATED SHIPPING/HAND MT031017		
25000 FISHER SCIENTIFIC CO L 171364	F		1131420401009999-329-0900	S25533A MT032017		
25000 FISHER SCIENTIFIC CO L 171364	N		1131420401009999-329-0900	S05189 MT032017		
25000 FISHER SCIENTIFIC CO L 171364	F		1131420401009999-329-0900	S25622 MT032017		
25000 FISHER SCIENTIFIC CO L 171364	N		1131420401009999-329-0900	S25645 MT032017		

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25000 FISHER SCIENTIFIC CO L 171328		N		1108020501009999-554-0400	S28069, STANDARD, DURA MT031017		
25000 FISHER SCIENTIFIC CO L 171328		N		1108020501009999-554-0400	S801131, INFLATABLE LUN MT031017		
25000 FISHER SCIENTIFIC CO L 171128		N		1131520401009999-329-0902	S08099 ECOMOMY FORCEPS MT032217		
25000 FISHER SCIENTIFIC CO L 171128		N		1131520401009999-329-0902	S175211A COVERSLEPS MT032217		
25000 FISHER SCIENTIFIC CO L 174954		N		1111620401009999-329-0902	TEST STRIPS CONTROL VIA MT032017		
25000 FISHER SCIENTIFIC CO L 174954		N		1111620401009999-329-0902	UNBREAKABLE MIRROR 2.5" MT032017		
25000 FISHER SCIENTIFIC CO L 174954		N		1111620401009999-329-0902	ESTIMATED SHIPPING/HAND MT032017		
25000 FISHER SCIENTIFIC CO L 174954 1407738		N	73543 03/16/17	1111620401009999-329-0902	TEST STRIPS CONTROL VIA APSG0314	0.00	12.84
25000 FISHER SCIENTIFIC CO L 174954 1407738		N	73543 03/16/17	1111620401009999-329-0902	UNBREAKABLE MIRROR 2.5" APSG0314	0.00	98.59
25000 FISHER SCIENTIFIC CO L 174954 1407738		N	73543 03/16/17	1111620401009999-329-0902	ESTIMATED SHIPPING/HAND APSG0314	0.00	8.93
25000 FISHER SCIENTIFIC CO L 175425 2398113		N	74007 03/30/17	1120120401009999-329-0902	15-545-1A COPPER WIRE APSG0330	0.00	10.84
25000 FISHER SCIENTIFIC CO L 175425 2398113		N	74007 03/30/17	1120120401009999-329-0902	03-003-40 GRADUATED CY APSG0330	0.00	31.96
25000 FISHER SCIENTIFIC CO L 175425 2398113		N	74007 03/30/17	1120120401009999-329-0902	54307 EDMUND OPTUS RECT APSG0330	0.00	52.38
25000 FISHER SCIENTIFIC CO L 175425 2398113		N	74007 03/30/17	1120120401009999-329-0902	AA0094222 ALFA AESAR 10 APSG0330	0.00	11.45
25000 FISHER SCIENTIFIC CO L 175425 2398113		N	74007 03/30/17	1120120401009999-329-0902	PELSTAR 7826 FISHER SCI APSG0330	0.00	41.65
TOTAL VENDOR						0.00	268.64
25002 FISHER SCIENTIFIC EDUC 174747 1696398		N	74008 03/30/17	1131520401009999-329-0902	S25358 - HCL ACID 500ML APSG0330	0.00	10.26
25002 FISHER SCIENTIFIC EDUC 174747 1696398		N	74008 03/30/17	1131520401009999-329-0902	S25596A - SULFER FLOWER APSG0330	0.00	6.04
25002 FISHER SCIENTIFIC EDUC 174747 1696398		N	74008 03/30/17	1131520401009999-329-0902	S25585 - STEARIC ACID 2 APSG0330	0.00	7.61
25002 FISHER SCIENTIFIC EDUC 174747 1696398		N	74008 03/30/17	1131520401009999-329-0902	S25588A - STRONTIUM CHL APSG0330	0.00	5.90
25002 FISHER SCIENTIFIC EDUC 174747 1696398		N	74008 03/30/17	1131520401009999-329-0902	S25571 - SODIUM SULFITE APSG0330	0.00	8.07
25002 FISHER SCIENTIFIC EDUC 174747 1696398		N	74008 03/30/17	1131520401009999-329-0902	S25285 - CUPRIC SULFATE APSG0330	0.00	10.48
25002 FISHER SCIENTIFIC EDUC 174747 1696398		N	74008 03/30/17	1131520401009999-329-0902	S25278 - CUPRIC CARBOTE APSG0330	0.00	19.59
25002 FISHER SCIENTIFIC EDUC 174747 1696398		N	74008 03/30/17	1131520401009999-329-0902	S25484A - POTASSIUM CHL APSG0330	0.00	6.32
25002 FISHER SCIENTIFIC EDUC 174747 1696398		N	74008 03/30/17	1131520401009999-329-0902	S25493C - POTASSIUM IOD APSG0330	0.00	15.44
25002 FISHER SCIENTIFIC EDUC 174747 1696398		N	74008 03/30/17	1131520401009999-329-0902	S25389A - LITHIUM CHLOR APSG0330	0.00	11.06
25002 FISHER SCIENTIFIC EDUC 174747 1696398		N	74008 03/30/17	1131520401009999-329-0902	S25381 - LEAD NITRATE P APSG0330	0.00	12.06

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25002 FISHER SCIENTIFIC EDUC 174747 1696398		N	74008	1131520401009999-329-0902	S25397 - LG MAGNESIUM R	0.00	8.41
		P	03/30/17		APSG0330		
25002 FISHER SCIENTIFIC EDUC 174747 1696398		N	74008	1131520401009999-329-0902	S95951 - BOSS HEAD CLAM	0.00	4.60
		P	03/30/17		APSG0330		
25002 FISHER SCIENTIFIC EDUC 174747 1696398		N	74008	1131520401009999-329-0902	S28016 - BOTTLE DROPPIN	0.00	46.66
		P	03/30/17		APSG0330		
25002 FISHER SCIENTIFIC EDUC 174747 1696398		N	74008	1131520401009999-329-0902	S28016 - BOTTLE DROP AM	0.00	22.48
		P	03/30/17		APSG0330		
25002 FISHER SCIENTIFIC EDUC 174747 1696398		N	74008	1131520401009999-329-0902	S71002 - CMPD LED MIRCO	0.00	399.66
		P	03/30/17		APSG0330		
TOTAL VENDOR						0.00	594.64
25004 FITCH CO.	171245	N		1108021031006000-329-6200	VDPLBT501A		
		F			MT031017		
25004 FITCH CO.	171245	N		1108021031006000-329-6200	BW47300		
		F			MT031017		
25004 FITCH CO.	171245	N		1108021031006000-329-6200	PTKAPUMICE		
		F			MT031017		
25004 FITCH CO.	171245	N		1108021031006000-329-6200	ESTIMATED SHIPPING/HAND		
		F			MT031017		
25004 FITCH CO. 400189593	174671	N	V505927	1108021031006000-329-6200	SP SOAP FOAM OPTIMUM GR	0.00	6875.00
		F	03/16/17		APSG0314		
25004 FITCH CO. 400189593	174671	N	V505927	1108021031006000-329-6200	FUEL SURCHARGE	0.00	8.80
		F	03/16/17		APSG0314		
25004 FITCH CO. 400190123	175033	N	V506020	1108021031006000-329-6200	QUOTE #1249703	0.00	1366.82
		F	03/30/17		APSG0330		
25004 FITCH CO. 400190123	175033	N	V506020	1108021031006000-329-6200	IM5032WG	0.00	124.96
		F	03/30/17		APSG0330		
25004 FITCH CO. 400190123	175033	N	V506020	1108021031006000-329-6200	VAPLU2002	0.00	775.97
		F	03/30/17		APSG0330		
25004 FITCH CO. 400190123	175033	N	V506020	1108021031006000-329-6200	MIPLB14154	0.00	1098.53
		F	03/30/17		APSG0330		
25004 FITCH CO. 400190123	175033	N	V506020	1108021031006000-329-6200	MIPLB14097	0.00	141.39
		F	03/30/17		APSG0330		
25004 FITCH CO. 400190123	175033	N	V506020	1108021031006000-329-6200	MIPLB14162	0.00	1228.41
		F	03/30/17		APSG0330		
TOTAL VENDOR						0.00	11619.88
101001 EILEEN FITZSIMMONS 0112-030217	0	N	73544	1108020604001305-408-0100		0.00	24.66
			03/16/17		APPG0313		
75636 LINDA FLANAGAN 0201-022817	0	N	73819	1108020216012520-408-0100		0.00	62.86
			03/23/17		APPG0317		
90702 ASHLEY W FLETCHER 021617	0	N	73625	1208020609007500-499-2300		0.00	98.76
			03/16/17		APPG0307		
25130 FLINN SCIENTIFIC INC 174737		N		1108020401009999-329-2239	FB2109 - X-RAYS		
		F			MT031017		
25130 FLINN SCIENTIFIC INC 174737		N		1108020401009999-329-2239	FB0755 BIO-MINI TORSOS		
		F			MT031017		
25130 FLINN SCIENTIFIC INC 174737		N		1108020401009999-329-2239	ESTIMATED SHIPPING/HAND		
		F			MT031017		

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25130 FLINN SCIENTIFIC INC 2062006	174294	N	73130 03/02/17	1121620401009999-329-0902	OPTICS KIT, ECONOMY CHO APSG0302	0.00	159.00
25130 FLINN SCIENTIFIC INC 2062006	174294	N	73130 03/02/17	1121620401009999-329-0902	ESTIMATED SHIPPING/HAND APSG0302	0.00	28.75
25130 FLINN SCIENTIFIC INC 2063089	174643	N	73289 03/09/17	1108020401009999-329-2239	AP5453 ORGANIC SMALL GR APSG0309	0.00	405.00
25130 FLINN SCIENTIFIC INC 2063089	174643	N	73289 03/09/17	1108020401009999-329-2239	AP8075 MAGNETIC WATER M APSG0309	0.00	243.60
25130 FLINN SCIENTIFIC INC 2063089	174643	N	73289 03/09/17	1108020401009999-329-2239	AP8068 MAGNETIC WATER M APSG0309	0.00	46.20
25130 FLINN SCIENTIFIC INC 2063089	174643	N	73289 03/09/17	1108020401009999-329-2239	E0008 ETHYL ALCOHOL ANH APSG0309	0.00	32.01
25130 FLINN SCIENTIFIC INC 2063089	174643	N	73289 03/09/17	1108020401009999-329-2239	HAZARD FEE APSG0309	0.00	21.75
25130 FLINN SCIENTIFIC INC 2063089	174643	N	73289 03/09/17	1108020401009999-329-2239	ESTIMATED SHIPPING/HAND APSG0309	0.00	66.97
25130 FLINN SCIENTIFIC INC 2063090	174642	N	73289 03/09/17	1108020401009999-329-2239	GP9178 BOTTLE, DROPPING APSG0309	0.00	48.96
25130 FLINN SCIENTIFIC INC 2063090	174642	N	73289 03/09/17	1108020401009999-329-2239	AP12262 CYLINDER, PLAST APSG0309	0.00	93.24
25130 FLINN SCIENTIFIC INC 2063090	174642	N	73289 03/09/17	1108020401009999-329-2239	AP1260 CYLINDER, PLASTI APSG0309	0.00	52.44
25130 FLINN SCIENTIFIC INC 2063090	174642	N	73289 03/09/17	1108020401009999-329-2239	ESTIMATED SHIPPING/HAND APSG0309	0.00	30.00
25130 FLINN SCIENTIFIC INC 2063135	174705	N	73289 03/09/17	1121620401009999-329-0902	ITEM #: AP1957 APSG0309	0.00	88.00
25130 FLINN SCIENTIFIC INC 2063135	174705	N	73289 03/09/17	1121620401009999-329-0902	ESTIMATED SHIPPING/HAND APSG0309	0.00	13.95
25130 FLINN SCIENTIFIC INC 2063413	174737	N	73289 03/09/17	1108020401009999-329-2239	FB2109 - X-RAYS APSG0309	0.00	81.78
25130 FLINN SCIENTIFIC INC 2063413	174737	N	73289 03/09/17	1108020401009999-329-2239	FB0755 BIO-MINI TORSOS APSG0309	0.00	353.71
25130 FLINN SCIENTIFIC INC 2063413	174737	N	73289 03/09/17	1108020401009999-329-2239	ESTIMATED SHIPPING/HAND APSG0309	0.00	51.95
25130 FLINN SCIENTIFIC INC 2061742	174548	N	73545 03/16/17	1111120401009999-329-1900	LIGHT BULB MINIATURE 1. APSG0314	0.00	1.18
25130 FLINN SCIENTIFIC INC 2061742	174548	N	73545 03/16/17	1111120401009999-329-1900	LIGHT BULB MINIATURE 2. APSG0314	0.00	1.64
25130 FLINN SCIENTIFIC INC 2061742	174548	N	73545 03/16/17	1111120401009999-329-1900	ELECTROMAGNET COIL AND APSG0314	0.00	54.10
25130 FLINN SCIENTIFIC INC 2061742	174548	N	73545 03/16/17	1111120401009999-329-1900	LIGHT RAY BOX APSG0314	0.00	57.35
25130 FLINN SCIENTIFIC INC 2061742	174548	N	73545 03/16/17	1111120401009999-329-1900	BASIC RAY OPRICS SET APSG0314	0.00	64.00
25130 FLINN SCIENTIFIC INC 2061742	174548	N	73545 03/16/17	1111120401009999-329-1900	DUAL LASER, RED AND GRE APSG0314	0.00	61.25
25130 FLINN SCIENTIFIC INC 2061742	174548	N	73545 03/16/17	1111120401009999-329-1900	ESTIMATED SHIPPING/HAND APSG0314	0.00	30.00
25130 FLINN SCIENTIFIC INC 2062136	174618	N	73545 03/16/17	1111120401009999-329-2200	LIGHT BULB MINIATURE 1. APSG0314	0.00	29.44
25130 FLINN SCIENTIFIC INC 2062136	174618	N	73545 03/16/17	1111120401009999-329-2200	LIGHT BULB MINIATURE 2. APSG0314	0.00	40.91
25130 FLINN SCIENTIFIC INC 2064153	174891	N	73545 03/16/17	1108020401009999-329-2240	AP4245 DATE ACQUIRED L APSG0314	0.00	74.36

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25130 FLINN SCIENTIFIC INC 2064153	174891	N	73545 03/16/17	1108020401009999-329-2240	SE3000 FLINN'S ONLINE APSG0314	0.00	340.56
25130 FLINN SCIENTIFIC INC 2064153	174891	N	73545 03/16/17	1108020401009999-329-2240	AP8573 BIO GLASSES, NE APSG0314	0.00	874.73
25130 FLINN SCIENTIFIC INC 2064153	174891	N	73545 03/16/17	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APSG0314	0.00	128.97
25130 FLINN SCIENTIFIC INC 2060760	174477	N	73820 03/23/17	1121320401009999-329-0900	AP7925 POGIL ACTIVI APSG0323	0.00	59.25
25130 FLINN SCIENTIFIC INC 2060760	174477	N	73820 03/23/17	1121320401009999-329-0900	AP7554 POGIL ACTIVI APSG0323	0.00	59.25
25130 FLINN SCIENTIFIC INC 2060760	174477	N	73820 03/23/17	1121320401009999-329-0900	ESTIMATED SHIPPING/HAND APSG0323	0.00	19.95
25130 FLINN SCIENTIFIC INC 2063412	174734	N	73820 03/23/17	1108020401009999-329-2239	AP5754, 25MM COIL SPRIN APSG0323	0.00	96.64
25130 FLINN SCIENTIFIC INC 2063412	174734	N	73820 03/23/17	1108020401009999-329-2239	AP5755, 50MM COIL SPRIN APSG0323	0.00	99.52
25130 FLINN SCIENTIFIC INC 2063412	174734	N	73820 03/23/17	1108020401009999-329-2239	T0004, GLUCOSE TEST STR APSG0323	0.00	19.80
25130 FLINN SCIENTIFIC INC 2063412	174734	N	73820 03/23/17	1108020401009999-329-2239	FB0499, PH TEST STRIPS APSG0323	0.00	27.32
25130 FLINN SCIENTIFIC INC 2063412	174734	N	73820 03/23/17	1108020401009999-329-2239	AB1229, 25MMX16MMX15M, APSG0323	0.00	53.64
25130 FLINN SCIENTIFIC INC 2063412	174734	N	73820 03/23/17	1108020401009999-329-2239	AP1043, DEMINERALIZER S APSG0323	0.00	144.95
25130 FLINN SCIENTIFIC INC 2063412	174734	N	73820 03/23/17	1108020401009999-329-2239	AP3292, LAB COAT WOMEN' APSG0323	0.00	39.31
25130 FLINN SCIENTIFIC INC 2063412	174734	N	73820 03/23/17	1108020401009999-329-2239	DEMINERALIZER, BARNSTEA APSG0323	0.00	1258.49
25130 FLINN SCIENTIFIC INC 2063412	174734	N	73820 03/23/17	1108020401009999-329-2239	ESTIMATED SHIPPING/HAND APSG0323	0.00	163.78
TOTAL VENDOR						0.00	5617.70
100986 LOUISE FLOREN 0103-021017	0	N	73290 03/09/17	1108020999991270-209-2200	APPG0228	0.00	957.22
100986 LOUISE FLOREN 0509-061416	0	N	73290 03/09/17	1108020999991270-209-2200	APPG0228	0.00	897.16
100986 LOUISE FLOREN 0701-090717	0	N	73290 03/09/17	1108020999991270-209-2200	APPG0228	0.00	1104.19
100986 LOUISE FLOREN 0908-102616	0	N	73290 03/09/17	1108020999991270-209-2200	APPG0228	0.00	1104.19
100986 LOUISE FLOREN 1027-121616	0	N	73290 03/09/17	1108020999991270-209-2200	APPG0228	0.00	1069.69
100986 LOUISE FLOREN REFUND022717	0	N	73546 03/16/17	1108020607001330-885-3500	APSG0314	0.00	30369.00
TOTAL VENDOR						0.00	35501.45
25410 FOLLETT SCHOOL SOLUTIO	170900	N		1131520408009999-322-0700	QUOTE # 8809404 CUSTOM MT031317		
25410 FOLLETT SCHOOL SOLUTIO	172551	N		1121620408009999-322-0700	BLANKET PURCHASE ORDER MT032317		
25410 FOLLETT SCHOOL SOLUTIO	174275	N		1131420408009999-322-0700	TOTAL BOOKS MT032217		
25410 FOLLETT SCHOOL SOLUTIO	174275	N		1131420408009999-322-0700	A/V TITLES MT032217		

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25410 FOLLETT SCHOOL SOLUTIO	174275	N			1131420408009999-322-0700	CATALOGING AND PROCESSI MT032217		
25410 FOLLETT SCHOOL SOLUTIO	174816	N			1120720401009999-329-2200	LONG BARCODE LABEL MT032917		
25410 FOLLETT SCHOOL SOLUTIO	174816	N			1120720401009999-329-2200	POLYTHERMAL LABELS TITL MT032917		
25410 FOLLETT SCHOOL SOLUTIO	174816	N			1120720401009999-329-2200	SHIPPING MT032917		
25410 FOLLETT SCHOOL SOLUTIO	172517	N			1120920408009999-322-0700	65 BOOKS MT033117		
25410 FOLLETT SCHOOL SOLUTIO	172517	N			1120920408009999-322-0700	PROCESSING/CATALOGING MT033117		
25410 FOLLETT SCHOOL SOLUTIO	174271	N	73291		1111120401009999-329-2200	QUOTE 9023020	0.00	478.80
553919F-1		F	03/09/17			APSG0309		
25410 FOLLETT SCHOOL SOLUTIO	174066	N	73547		1111520604001300-322-0700	QUOTE ID# 9006245	0.00	242.12
542229A-2		P	03/16/17			APSG0314		
25410 FOLLETT SCHOOL SOLUTIO	174066	N	73547		1111520604001300-322-0700	TOTAL CATALOGING AND PR	0.00	12.10
542229A-2		P	03/16/17			APSG0314		
25410 FOLLETT SCHOOL SOLUTIO	174275	N	73547		1131420408009999-322-0700	TOTAL BOOKS	0.00	550.88
553691-6		P	03/16/17			APSG0314		
25410 FOLLETT SCHOOL SOLUTIO	174275	N	73547		1131420408009999-322-0700	A/V TITLES	0.00	11.83
553691-6		P	03/16/17			APSG0314		
25410 FOLLETT SCHOOL SOLUTIO	174275	N	73547		1131420408009999-322-0700	CATALOGING AND PROCESSI	0.00	34.14
553691-6		P	03/16/17			APSG0314		
25410 FOLLETT SCHOOL SOLUTIO	174857	N	73547		1111520408009999-322-0700	QUOTE ID 9063430	0.00	281.59
568072		P	03/16/17			APSG0314		
25410 FOLLETT SCHOOL SOLUTIO	174857	N	73547		1111520408009999-322-0700	QUOTE ID 9063430	0.00	61.37
568072F		F	03/16/17			APSG0314		
25410 FOLLETT SCHOOL SOLUTIO	174816	N	73821		1120720401009999-329-2200	LONG BARCODE LABEL	0.00	35.50
1257548		P	03/23/17			APSG0323		
25410 FOLLETT SCHOOL SOLUTIO	174816	N	73821		1120720401009999-329-2200	SHIPPING	0.00	10.99
1257548		P	03/23/17			APSG0323		
25410 FOLLETT SCHOOL SOLUTIO	174816	N	73821		1120720401009999-329-2200	POLYTHERMAL LABELS TITL	0.00	37.73
1257548		P	03/23/17			APSG0323		
25410 FOLLETT SCHOOL SOLUTIO	174816	N	73821		1120720401009999-329-2200	POLYTHERMAL LABELS TITL	0.00	38.08
1258426		P	03/23/17			APSG0323		
25410 FOLLETT SCHOOL SOLUTIO	174816	N	73821		1120720401009999-329-2200	SHIPPING	0.00	11.09
1258426		P	03/23/17			APSG0323		
25410 FOLLETT SCHOOL SOLUTIO	174816	N	73821		1120720401009999-329-2200	LONG BARCODE LABEL	0.00	35.83
1258426		P	03/23/17			APSG0323		
25410 FOLLETT SCHOOL SOLUTIO	172517	N	73821		1120920408009999-322-0700	65 BOOKS	0.00	98.09
497017F-4		P	03/23/17			APSG0323		
25410 FOLLETT SCHOOL SOLUTIO	172517	N	73821		1120920408009999-322-0700	PROCESSING/CATALOGING	0.00	4.68
497017F-4		P	03/23/17			APSG0323		
25410 FOLLETT SCHOOL SOLUTIO	172551	N	73821		1121620408009999-322-0700	BLANKET PURCHASE ORDER	0.00	921.21
519204		P	03/23/17			APSG0323		
25410 FOLLETT SCHOOL SOLUTIO	174275	N	73821		1131420408009999-322-0700	TOTAL BOOKS	0.00	99.97
553691F-5		P	03/23/17			APSG0323		
25410 FOLLETT SCHOOL SOLUTIO	174275	N	73821		1131420408009999-322-0700	A/V TITLES	0.00	2.15
553691F-5		P	03/23/17			APSG0323		
25410 FOLLETT SCHOOL SOLUTIO	174275	N	73821		1131420408009999-322-0700	CATALOGING AND PROCESSI	0.00	6.20
553691F-5		P	03/23/17			APSG0323		
25410 FOLLETT SCHOOL SOLUTIO	174741	N	73821		1131520408009999-322-0700	QUOTE # 16018186 - VARI	0.00	504.09
567013-3		P	03/23/17			APSG0323		

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25410 FOLLETT SCHOOL SOLUTIO 567013-3	174741	N	73821 03/23/17	1131520408009999-322-0700	CATALOGING AND PROCESSI APSG0323	0.00	30.76
25410 FOLLETT SCHOOL SOLUTIO 572944-3	175420	N	73821 03/23/17	1110120408009999-322-0700	CUSTOMER NUMBER: 190054 APSG0323	0.00	601.97
TOTAL VENDOR						0.00	4111.17
25515 FOOTE & ASSOCIATES INC 031517 CONT	173093	M	V505969 03/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0315	0.00	8979.01
25515 FOOTE & ASSOCIATES INC 031517 CONT	173093	M	V505969 03/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0315	0.00	16703.45
25515 FOOTE & ASSOCIATES INC 033017 CONT	173093	M	V506021 03/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0329	0.00	8979.04
25515 FOOTE & ASSOCIATES INC 033017 CONT	173093	M	V506021 03/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0329	0.00	17053.05
TOTAL VENDOR						0.00	51714.55
91628 PHILIP A. FOOTE, JR. SEC 022317	0	M	73548 03/16/17	1108020501009999-499-9900	APSG0314	0.00	120.00
25613 FOUNDATION SCHOOLS FERPA FEB 2017	171684	N	74009 03/30/17	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG0330	0.00	4173.32
25613 FOUNDATION SCHOOLS FERPA FEB 2017	171684	N	74009 03/30/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0330	0.00	1526.02
25613 FOUNDATION SCHOOLS FERPA FEB 2017	173190	N	74009 03/30/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APSG0330	0.00	3728.80
TOTAL VENDOR						0.00	9428.14
75664 ARTHUR F FOURNIER JR 0202-021617	0	N	73131 03/02/17	1108020501009999-408-0100	APPG022	0.00	35.31
75635 NICOLE L FOVEAUX 0203-022817	0	N	73549 03/16/17	1108020616001350-408-0100	APPG0313	0.00	199.88
75635 NICOLE L FOVEAUX 0307-031217	0	N	74010 03/30/17	1208020609007500-499-2300	APPG0329	0.00	71.41
TOTAL VENDOR						0.00	271.29
25632 FOWLER BUS SERVICE INC 031517 CONT	173095	M	V505970 03/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0315	0.00	10331.52
25632 FOWLER BUS SERVICE INC 031517 CONT	173095	M	V505970 03/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0315	0.00	13627.28
25632 FOWLER BUS SERVICE INC 033017 CONT	173095	M	V506022 03/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0329	0.00	10331.55
25632 FOWLER BUS SERVICE INC 033017 CONT	173095	M	V506022 03/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0329	0.00	13627.32
TOTAL VENDOR						0.00	47917.67
25645 FPC DISTRIBUTION 785708	175570	N	73822 03/23/17	5-A3705401	12206 - 21.19 APBL0317	0.00	529.75
25603 FRANK PARSONS PAPER CO 2882128-0	174617	N	73292 03/09/17	1108020501009999-209-1900	ITEM 1036220, MOHAWK BR APSG0309	0.00	1329.40
26000 FREY SCIENTIFIC 302500153458	174752	N	74013 03/30/17	1131520401009999-329-0902	1428537 - PRISM GIANT W APSG0330	0.00	44.99

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26000	FREY SCIENTIFIC 302500153458	174752	N	74013 03/30/17	1131520401009999-329-0902	590349 - SNAKY SPRING APSG0330	0.00	26.18
26000	FREY SCIENTIFIC 302500153458	174752	N	74013 03/30/17	1131520401009999-329-0902	301530 - WAVE APPARATUS APSG0330	0.00	61.95
26000	FREY SCIENTIFIC 302500153458	174752	N	74013 03/30/17	1131520401009999-329-0902	D1334171556C - GLOVES V APSG0330	0.00	34.17
26000	FREY SCIENTIFIC 302500153458	174752	N	74013 03/30/17	1131520401009999-329-0902	D1334172556C - GLOVES V APSG0330	0.00	34.17
26000	FREY SCIENTIFIC 302500153458	174752	N	74013 03/30/17	1131520401009999-329-0902	ESTIMATED SHIPPING/HAND APSG0330	0.00	24.17
TOTAL VENDOR							0.00	225.63
25865	MELISSA FREYTAG 0307-030817	0	N	73824 03/23/17	1210120509007000-499-2300	APPG0318	0.00	23.79
91337	FUND FOR CHILDREN & PU 0		N	73444 03/15/17	7-L4506103	DED:6015 FFC&PE PAY070P	0.00	464.00
91337	FUND FOR CHILDREN & PU 0		N	74139 03/30/17	7-L4506103	DED:6015 FFC&PE PAY071P	0.00	502.00
TOTAL VENDOR							0.00	966.00
100627	GAIL WALSH M ED CCC-SL 117	172882	M	73421 03/09/17	1208020607007502-885-3500	ENCUMBRANCE FOR SLP SER APPG0228	0.00	1908.75
100627	GAIL WALSH M ED CCC-SL 217	172882	M	74118 03/30/17	1208020607007502-885-3500	ENCUMBRANCE FOR SLP SER APSG0330	0.00	1181.25
TOTAL VENDOR							0.00	3090.00
92181	LISA GALLEGOS 121616-01311	0	N	73293 03/09/17	1108020616001350-408-0100	APPG0228	0.00	28.95
92181	LISA GALLEGOS 0203-022817	0	N	74014 03/30/17	1108020616001350-408-0100	APPG0327	0.00	19.26
TOTAL VENDOR							0.00	48.21
26118	SUSAN K GALLIGAN 0123-013117	0	M	73294 03/09/17	1108020604001305-408-0100	APPG0228	0.00	106.57
26118	SUSAN K GALLIGAN 0201-022817	0	M	73825 03/23/17	1108020604001305-408-0100	APPG0319	0.00	336.19
TOTAL VENDOR							0.00	442.76
26214	GANDER PUBLISHING 0192366-IN	174661	N	73295 03/09/17	1131620401009999-329-2200	SKU 1423061 LIPS MANUAL APSG0309	0.00	130.95
26214	GANDER PUBLISHING 0192366-IN	174661	N	73295 03/09/17	1131620401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0309	0.00	13.10
26214	GANDER PUBLISHING 0192429-IN	174809	N	73295 03/09/17	1111620401009999-321-0600	VISUALIZING AND VERBALI APSG0309	0.00	499.95
26214	GANDER PUBLISHING 0192429-IN	174809	N	73295 03/09/17	1111620401009999-321-0600	ESTIMATED SHIPPING/HAND APSG0309	0.00	50.00
TOTAL VENDOR							0.00	694.00
26400	GARNER & DUFF FLOWER S 0 8470-020217		N	73296 03/09/17	1108020121001000-499-2000	APSG0309	0.00	432.00
26400	GARNER & DUFF FLOWER S 0 8470-022217		N	73296 03/09/17	1108020121001000-499-2000	APSG0309	0.00	40.00
TOTAL VENDOR							0.00	472.00

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42689 GARY MASON AND DAUGHTER 173105		M	73762	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	24515.20
031517 CONT		P	03/15/17		APSG0315		
42689 GARY MASON AND DAUGHTER 0		M	73762	1106520999991270-209-2347		0.00	165.07
CH020317-112			03/15/17		APM0315		
42689 GARY MASON AND DAUGHTER 0		M	73762	1111620999991270-209-3400		0.00	291.84
MC10564B0117			03/15/17		APMJ0315		
42689 GARY MASON AND DAUGHTER 0		M	73762	1111620999991270-209-3400		0.00	247.41
MC10565B0119			03/15/17		APMJ0315		
42689 GARY MASON AND DAUGHTER 0		M	73762	1111620999991270-209-3400		0.00	107.86
MC10568B0207			03/15/17		APMJ0315		
42689 GARY MASON AND DAUGHTER 0		M	73762	1111620999991270-209-3400		0.00	299.92
MC10569B0214			03/15/17		APMJ0315		
42689 GARY MASON AND DAUGHTER 0		M	73762	1111620999991270-209-3400		0.00	295.76
MC11041B0131			03/15/17		APMJ0315		
42689 GARY MASON AND DAUGHTER 0		M	73762	1111620999991270-209-3400		0.00	272.21
MC11042B0124			03/15/17		APMJ0315		
42689 GARY MASON AND DAUGHTER 173105		M	74055	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	24515.28
033017 CONT		P	03/30/17		APSG0329		
TOTAL VENDOR						0.00	50710.55
26590 MOLLY W GEARHART 0		N	73826	1108020799991240-408-0100		0.00	75.22
0213-022717			03/23/17		APPG0317		
53409 GEDDES & CO. INC., RAY 174970		N	73550	1131620401009999-329-2200	#69421 GADGETZ EAR BUDS	0.00	61.23
619556		F	03/16/17		APSG0314		
18359 MARGARET A GERLACH 0		N	V505923	1208021499994010-408-0100		0.00	173.88
0201-022817			03/16/17		APPG0308		
27521 GIANT 172915		N		1208020400807000-329-4100	OPEN PO FOR DISTRICT LE		
		F			MT032317		
27521 GIANT 172329		N		1111620401009999-329-1800	OPEN PURCHASE NTE \$200.		
		F			MT031317		
27521 GIANT 173057		N		1111620401009999-329-1800	OPEN PURCHASE ORDER NTE		
		F			MT031317		
27521 GIANT 173653		N		1111520899991260-329-6000	OPEN PO# FOR NURSE		
		F			MB030817		
27521 GIANT 173139		N		1211420401007000-329-4200	OPEN PO TO GIANT FOR EX	0.00	0.00
173139		F			APSG0309		
TOTAL VENDOR						0.00	0.00
27523 GIANT 173807		N		1121620604001300-329-2136	BLANKET PURCHASE ORDER		
		F			MT031317		
27523 GIANT 170924		N		1111020401009999-329-2200	OPEN PURCHASE ORDER FOR		
		F			MT032017		
27523 GIANT 173516		N	74162	1131520401009999-329-1800	BLANKET PURCHASE ORDER	0.00	12.25
485082		P	03/30/17		APSG0406		
TOTAL VENDOR						0.00	12.25
100821 MARK GLADFELTER 0		N	74015	1111320215012550-408-0100		0.00	28.73
022417			03/30/17		APPG0327		

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75731 REBECCA M GLADFELTER 0207-022817	0	N	73551 03/16/17	1108020501009999-408-0100	APPG0310	0.00	73.19
27827 GLENCOE/MCGRAW HILL (U 96933011001	175030	N	73827 03/23/17	1131420401009999-321-0600	GLENCOE CHEMISTRY MATTE APPG0316	0.00	2711.88
27827 GLENCOE/MCGRAW HILL (U 96933011001	175030	N	73827 03/23/17	1131420401009999-321-0600	ESTIMATED SHIPPING/HAND APPG0316	0.00	171.41
TOTAL VENDOR						0.00	2883.29
27890 GLOBAL EQUIPMENT COMPA 110603267	170426	N	73133 03/02/17	1108020123001040-329-0100	OPEN PO FOR MISCELLANEO APSG0302	0.00	106.36
27890 GLOBAL EQUIPMENT COMPA 110709087	170426	N	73552 03/16/17	1108020123001040-329-0100	OPEN PO FOR MISCELLANEO APSG0314	0.00	96.78
27890 GLOBAL EQUIPMENT COMPA 110724085	170426	N	74016 03/30/17	1108020123001040-329-0100	OPEN PO FOR MISCELLANEO APSG0330	0.00	96.00
27890 GLOBAL EQUIPMENT COMPA 110726768	170426	N	74016 03/30/17	1108020123001040-329-0100	OPEN PO FOR MISCELLANEO APSG0330	0.00	37.97
27890 GLOBAL EQUIPMENT COMPA 110733504	170426	N	74016 03/30/17	1108020123001040-329-0100	OPEN PO FOR MISCELLANEO APSG0330	0.00	20.58
TOTAL VENDOR						0.00	357.69
92022 GOANIMATE 6641	174309	N	73297 03/09/17	1131420408009999-322-0700	GOANIMATE FOR SCHOOLS APSG0309	0.00	499.00
100974 GOBULK.COM G345	175120	N	73553 03/16/17	1111620501009999-554-0400	GOBULK HI-FI STEREO HEA APSG0314	0.00	549.00
100974 GOBULK.COM G345	175120	N	73553 03/16/17	1111620501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0314	0.00	57.47
TOTAL VENDOR						0.00	606.47
100003 GO-DIVA! PRODUCTIONS I 031117 ADJUD	0	N	74017 03/30/17	1108020501009999-209-0409	APSG0330	0.00	250.00
90924 BEATRIZ GONZALEZ-WILSO 0123-022317	0	N	73298 03/09/17	1110120215012550-408-0100	APPG0305	0.00	75.17
28152 GOOD SHEPHERD SCHOOL CA-JAN 2017	0	N	73299 03/09/17	1108020501009999-499-1000	APSG0309	0.00	4730.25
28152 GOOD SHEPHERD SCHOOL AR FEB 2017	0	N	74018 03/30/17	1108020501009999-499-1000	APSG0330	0.00	5008.50
TOTAL VENDOR						0.00	9738.75
28154 GOODWAY TECHNOLOGIES C 51873	173934	N	73554 03/16/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0314	0.00	213.02
28165 GOPHER SPORTS EQUIPMEN 9279797	175377	N	73828 03/23/17	1131720604001300-329-2100	#57-191 COMPLETE CLASS APSG0323	0.00	1369.00
28165 GOPHER SPORTS EQUIPMEN 9279797	175377	N	73828 03/23/17	1131720604001300-329-2100	SHIPPING/HANDLING APSG0323	0.00	82.14
TOTAL VENDOR						0.00	1451.14
100056 DONALD GOTTT 022117	0	N	73300 03/09/17	1108021199991280-499-9100	APPG0228	0.00	90.00

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100750 THOMAS GRAHAM 0201-022817	0	N	73301 03/09/17	1108021031006020-408-0100	APPG0306	0.00	144.45
28314 GRAINGER INC 9351315347	173935	N	73134 03/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0302	0.00	79.24
28314 GRAINGER INC 9376320611	173935	N	73829 03/23/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0323	0.00	504.09
28314 GRAINGER INC 9378689369	173935	N	74019 03/30/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0330	0.00	50.67
TOTAL VENDOR						0.00	634.00
28305 GRAINGER INDUSTRIAL SU 9347610652	170662	N	73135 03/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER MT031017	0.00	40.80
28305 GRAINGER INDUSTRIAL SU 9347811219	170662	N	73135 03/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0302	0.00	457.74
TOTAL VENDOR						0.00	498.54
90173 GRAND RENTAL A32907	170067	N	73302 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0306	0.00	63.73
90173 GRAND RENTAL A33286	170067	N	74020 03/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0329	0.00	44.94
TOTAL VENDOR						0.00	108.67
75807 ABBE C GRAY 0203-022517	0	N	73555 03/16/17	1121720215012550-408-0100	APPG0308	0.00	59.81
92104 TIFFANY T GRAY 0103-012517	0	N	V505987 03/23/17	1208020501007033-408-0100	APPG0315	0.00	147.66
28710 GRAYWOLF SENSING SOLUT 145637	173789	N	73136 03/02/17	1208021031005620-329-9900	QUOTE #GWSQ22415 - ITEM APSG0302	0.00	1427.47
28710 GRAYWOLF SENSING SOLUT 145637	173789	N	73136 03/02/17	1208021031005620-329-9900	QUOTE #GWSQ22415 - ITEM APSG0302	0.00	3800.81
28710 GRAYWOLF SENSING SOLUT 145637	173789	N	73136 03/02/17	1208021031005620-329-9900	QUOTE #GWSQ22415 - ITEM APSG0302	0.00	743.84
28710 GRAYWOLF SENSING SOLUT 145637	173789	N	73136 03/02/17	1208021031005620-329-9900	QUOTE #GWSQ22415 - ITEM APSG0302	0.00	2015.19
28710 GRAYWOLF SENSING SOLUT 145637	173789	N	73136 03/02/17	1208021031005620-329-9900	QUOTE #GWSQ22415, ITEM# APSG0302	0.00	2015.19
TOTAL VENDOR						0.00	10002.50
100645 GREAT SCHOOLS PARTNERS 2407	171249	N	73137 03/02/17	1111520215012550-329-1100	IWALKTHROUGH CLASSROOM APSG0302	0.00	1250.00
75831 CAROLYN O GREEN FEB2017	0	N	73303 03/09/17	5511321399991045-408-0100	APBL0303	0.00	7.49
28932 CATHY A GREGORY 0201-022417	0	N	V505928 03/16/17	1108020616001350-408-0100	APPG0313	0.00	259.90
91345 NANCY L. SPENCER GRIGS	0	N	73445 03/15/17	7-L4506103	DED:2000 GARN PAY070P	0.00	1196.00

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91345 NANCY L. SPENCER GRIGS	0	N	74140 03/30/17	7-L4506103	DED:2000 GARN PAY071P	0.00	840.00
TOTAL VENDOR						0.00	2036.00
100347 MELISSA GROSS 0201-022817	0	N	73556 03/16/17	1111320215012550-408-0100	APPG0308	0.00	53.66
92619 SHEMA GROSS 0214-02217	0	N	73304 03/09/17	1108020501009999-408-0100	APPG0306	0.00	14.45
92619 SHEMA GROSS 0301-030617	0	N	73557 03/16/17	1108020501009999-408-0100	APPG0308	0.00	9.63
92619 SHEMA GROSS 0207-022817	0	N	73830 03/23/17	1108020799991240-408-0100	APPG0315	0.00	69.92
TOTAL VENDOR						0.00	94.00
29316 MARGO GROSS 0208-022317	0	N	73305 03/09/17	1110120215012550-408-0100	APPG0306	0.00	36.43
92466 VASHAWNE GROSS 021117	0	N	73138 03/02/17	1121720501009999-408-0100	APPG022	0.00	31.03
75849 WILLIAM J GROSS 0201-022017	0	N	73306 03/09/17	1108021031006020-408-0100	APPG0306	0.00	115.08
75849 WILLIAM J GROSS 021517	0	N	73306 03/09/17	1108021031006020-329-8200	APPG0228	0.00	104.20
TOTAL VENDOR						0.00	219.28
91039 MARCELLA GRUVER 012417	0	N	V505862 03/02/17	1108020604001300-329-3500	APPG022	0.00	290.00
91039 MARCELLA GRUVER 0103-013017	0	N	V505929 03/16/17	1108020616001350-408-0100	APPG0313	0.00	153.22
91039 MARCELLA GRUVER 0213-022717	0	N	V505929 03/16/17	1108020616001350-408-0100	APPG0313	0.00	76.88
91039 MARCELLA GRUVER 030717	0	N	V505988 03/23/17	1108020616001350-499-2300	APPG0317	0.00	137.55
TOTAL VENDOR						0.00	657.65
76023 AMANDA HAGGERTY 0307-030817	0	N	73831 03/23/17	1210120509007000-499-2300	APPG0320	0.00	305.15
29635 JEAN P HAHN 012717	0	N	73307 03/09/17	1108020616001350-329-1100	APPG0228	0.00	50.21
75877 BERYLE HALL 0201-022817	0	N	73558 03/16/17	1108020604001310-408-0100	APPG0308	0.00	78.11
75877 BERYLE HALL 0306-031717	0	N	74021 03/30/17	1108020501009999-408-0100	APPG0327	0.00	53.50
TOTAL VENDOR						0.00	131.61
91710 KEVIN HALL SEC 012717	0	M	73139 03/02/17	1108020501009999-499-9900	APSG0302	0.00	120.00
91710 KEVIN HALL SECURITY 228	0	M	73832 03/23/17	1108020501009999-499-9900	APPG0320	0.00	120.00
TOTAL VENDOR						0.00	240.00

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45909 HAL-LEONARD 34474928	174900	N	73347 03/09/17	1111420401009999-329-1700	ANNUAL MAGAZINE SUBSCRI APSG0309	0.00	195.00
18520 HAND2MIND INC	172867	N		1121520401009999-329-2200	LITTLEBITS ARDUINO CODI MT032317		
18520 HAND2MIND INC 60000851	175049	N	73817 03/23/17	1121520401009999-329-1100	BEGINNER DUAL-SCALE RUL APSG0323	0.00	40.00
TOTAL VENDOR						0.00	40.00
29914 THE HANEN CENTRE REG 021417	0	N	73308 03/09/17	1208020609007544-499-2300	APSG0309	0.00	1485.00
100808 HEATHER HANKINS 0202-022817	0	N	74022 03/30/17	1108020604001300-408-0100	APPG0327	0.00	3.42
30047 THE HARBOUR SCHOOL FERPA FEB 2017	173539	N	V505930 03/16/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APSG0314	0.00	3435.66
30047 THE HARBOUR SCHOOL FERPA FEB 2017	175623	N	V506025 03/30/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APSG0330	0.00	381.74
TOTAL VENDOR						0.00	3817.40
30108 REBECCA HARING 0103-012717	0	N	73309 03/09/17	1108020616001350-408-0100	APPG0228	0.00	223.20
30108 REBECCA HARING 0206-022817	0	N	74023 03/30/17	1108020616001350-408-0100	APPG0329	0.00	270.82
TOTAL VENDOR						0.00	494.02
100988 SHELBY HARRINGTON 020317	0	N	73385 03/09/17	1108020501009999-499-2100	APPG0228	0.00	15.00
30426 CHRISTINA HARRIS 0103-012517	0	N	73559 03/16/17	1108020616001350-408-0100	APPG0313	0.00	168.85
30426 CHRISTINA HARRIS 0203-022517	0	N	73559 03/16/17	1108020616001350-408-0100	APPG0313	0.00	212.50
30426 CHRISTINA HARRIS 1201-122017	0	N	73559 03/16/17	1108020616001350-408-0100	APPG0313	0.00	165.12
30426 CHRISTINA HARRIS 0306-030717	0	N	73834 03/23/17	1108020616001350-499-2300	APPG0315	0.00	154.02
TOTAL VENDOR						0.00	700.49
30432 HARRIS COMMUNICATIONS 1709805	174953	N	73833 03/23/17	1108020604001305-329-3400	SKU N587 - SELF ADVOCAC APSG0323	0.00	65.00
75902 PATRICIA G HARTLEY 0217-022817	0	N	73560 03/16/17	1131620215012550-408-0100	APPG0308	0.00	19.26
30718 HATCHERS FEED & FARM S 075338039739	170186	N	73141 03/02/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0302	0.00	670.88
30718 HATCHERS FEED & FARM S 090025039739	170186	N	73141 03/02/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0302	0.00	1039.20
30718 HATCHERS FEED & FARM S 102233039739	170186	N	73141 03/02/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0302	0.00	1039.20

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
30718 HATCHERS FEED & FARM S 171813 140234039739		N	73141	1106520401009999-329-2200	OPEN PO FOR HATCHER SUP	0.00	22.99
		P	03/02/17		APSG0302		
30718 HATCHERS FEED & FARM S 170360 113152039739		N	73562	1108021199991280-329-7200	BLANKET PURCHASE ORDER	0.00	909.93
		P	03/16/17		APSG0314		
30718 HATCHERS FEED & FARM S 171813 134024039739		N	73562	1106520401009999-329-2200	OPEN PO FOR HATCHER SUP	0.00	47.98
		P	03/16/17		APSG0314		
30718 HATCHERS FEED & FARM S 170186 133340039739		N	73835	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	79.99
		P	03/23/17		APSG0323		
30718 HATCHERS FEED & FARM S 170186 095515039739		N	74025	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	159.98
		P	03/30/17		APSG0330		
30718 HATCHERS FEED & FARM S 171813 130304039739		N	74025	1106520401009999-329-2200	OPEN PO FOR HATCHER SUP	0.00	22.99
		P	03/30/17		APSG0330		
TOTAL VENDOR						0.00	3993.14
30905 HAZELDEN EDUCATIONAL M 174312		N		1108020401009999-329-2341	ITEM 4726, CLASS MEETIN		
		F			MT031017		
30905 HAZELDEN EDUCATIONAL M 174312		N		1108020401009999-329-2341	ESTIMATED SHIPPING/HAND		
		F			MT031017		
TOTAL VENDOR							
30949 JANET A HEAGY 0 0201-022817		N	73563	1108020604001300-408-0100		0.00	216.35
			03/16/17		APPG0313		
100504 MICHAEL ANDREW HEAMSTE 0 1209-011717		M	73836	1108020501009999-499-9900		0.00	85.00
			03/23/17		APPG0317		
31179 STEPHEN G HEIBEL 0 0216-031417		N	V506026	1108020501009999-408-0100		0.00	279.27
			03/30/17		APPG0327		
31179 STEPHEN G HEIBEL 0 0217-031317		N	V506026	1108020501009999-408-0100		0.00	21.40
			03/30/17		APPG0327		
31179 STEPHEN G HEIBEL 0 0217-031317		N	V506026	1108020501009999-408-0100		0.00	128.40
			03/30/17		APPG0327		
TOTAL VENDOR						0.00	429.07
53308 HEINEMANN PUBLISHING G 174906 6743919		N	73564	1108020401009999-329-2259	978032500983-4/0-325-00	0.00	63.64
		F	03/16/17		APSG0314		
53308 HEINEMANN PUBLISHING G 174906 6743919		N	73564	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND	0.00	6.36
		F	03/16/17		APSG0314		
53308 HEINEMANN PUBLISHING G 175096 6744886		N	73564	1108020401009999-329-2258	978-0-325-01068-7/0-325	0.00	153.00
		F	03/16/17		APSG0314		
53308 HEINEMANN PUBLISHING G 175096 6744886		N	73564	1108020401009999-329-2258	978-0-325-01298-8 / 0-3	0.00	191.26
		F	03/16/17		APSG0314		
53308 HEINEMANN PUBLISHING G 175096 6744886		N	73564	1108020401009999-329-2258	ESTIMATED SHIPPING/HAND	0.00	34.42
		F	03/16/17		APSG0314		
TOTAL VENDOR						0.00	448.68
100354 MARY J. HERATH 172682 201704		M	V505886	1208020604007500-209-9900	ENCUMBRANCE FOR JACKIE	0.00	3375.00
		P	03/09/17		APSG0309		
100354 MARY J. HERATH 0 201705		M	V505886	1220820509007010-209-0400		0.00	2400.00
			03/09/17		APSG0309		
TOTAL VENDOR						0.00	5775.00
75998 KATHY L HILL 0 FEB2017		N	V505887	5511621399991045-408-0100		0.00	10.17
			03/09/17		APBL0303		

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK DATE	NO ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100457 HILL'S ELECTRIC MOTORS 171604 0079557		N	73142 03/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0302	0.00	409.73
100457 HILL'S ELECTRIC MOTORS 170025 0080504		N	73565 03/16/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0314	0.00	75.80
100457 HILL'S ELECTRIC MOTORS 171604 0080588		N	73565 03/16/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0314	0.00	965.45
100457 HILL'S ELECTRIC MOTORS 171604 0080609		N	73565 03/16/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0314	0.00	567.42
TOTAL VENDOR						0.00	2018.40
76105 ERIN HITCHMAN 0130-022517	0	N	74027 03/30/17	1208020501005420-499-9900	APPG0330	0.00	414.02
92223 SHARON L HOETZLEIN-SIR 0 021917		M	73311 03/09/17	1108020401009999-329-2230	APPG0228	0.00	71.88
31880 CARRIE C HOLLAUS 0201-022717	0	N	73837 03/23/17	1108020604001305-408-0100	APPG0319	0.00	122.30
100638 HOME SCIENCE TOOLS 174291 758136		N	73143 03/02/17	1121620401009999-329-0902	ITEM# KT-SOLRPOW APSG0302	0.00	120.64
100638 HOME SCIENCE TOOLS 174291 758136		N	73143 03/02/17	1121620401009999-329-0902	ESTIMATED SHIPPING/HAND APSG0302	0.00	7.36
TOTAL VENDOR						0.00	128.00
32086 KEVIN HOOK 0228-032017	0	N	74028 03/30/17	1108020501009999-499-2300	APPG0327	0.00	119.52
32061 PATRICIA HOOPER 0201-022217	0	N	73838 03/23/17	1208020501007033-408-0100	APPG0315	0.00	174.84
32061 PATRICIA HOOPER 0224-022817	0	N	73838 03/23/17	1208020501007033-408-0100	APPG0315	0.00	25.89
TOTAL VENDOR						0.00	200.73
100310 THE HORACE MANN COMPAN 0		N	73446 03/15/17	7-L4506103	DED:6023 HM DIS PAY070P	0.00	214.06
100310 THE HORACE MANN COMPAN 0		N	74141 03/30/17	7-L4506103	DED:6023 HM DIS PAY071P	0.00	214.06
TOTAL VENDOR						0.00	428.12
32302 HORACE MANN LIFE INSUR 0		N	73447 03/15/17	7-L4506103	DED:6022 HM LIFE PAY070P	0.00	1839.52
32302 HORACE MANN LIFE INSUR 0		N	73447 03/15/17	7-L4506103	DED:6021 HM AUTO PAY070P	0.00	1005.13
32302 HORACE MANN LIFE INSUR 0		N	74142 03/30/17	7-L4506103	DED:6021 HM AUTO PAY071P	0.00	1024.76
32302 HORACE MANN LIFE INSUR 0		N	74142 03/30/17	7-L4506103	DED:6022 HM LIFE PAY071P	0.00	1839.52
TOTAL VENDOR						0.00	5708.93
32500 HOUGHTON MIFFLIN HARCO 174429 952932620		N	73144 03/02/17	1130220604001300-329-2100	ISBN-13 9780544936942 APSG0302	0.00	171.91

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32500 HOUGHTON MIFFLIN HARCO 174429 952932620		N	73144 03/02/17	1130220604001300-329-2100	ESTIMATED SHIPPING/HAND APSG0302	0.00	18.06
32500 HOUGHTON MIFFLIN HARCO 174802 710046049		N	74029 03/30/17	1121520401009999-329-2200	SCHOLASTIC DO THE MATH APSG0330	0.00	110.35
32500 HOUGHTON MIFFLIN HARCO 174802 710046049		N	74029 03/30/17	1121520401009999-329-2200	SHIPPING COST \$10.50 APSG0330	0.00	10.59
TOTAL VENDOR						0.00	310.91
75963 DONNA HOUSE 0201-021617	0	N	74030 03/30/17	1111020215012550-408-0100	APPG0327	0.00	42.27
32617 KEVIN A HOWARD 0202-022717	0	N	73566 03/16/17	1108020123001035-408-0100	APPG0313	0.00	168.20
91333 HUMANA DENTAL INSURANC 0		N	73448 03/15/17	7-L4506103	DED:6024 HUMANA PAY070P	0.00	53.07
91333 HUMANA DENTAL INSURANC 0		N	74143 03/30/17	7-L4506103	DED:6024 HUMANA PAY071P	0.00	53.07
TOTAL VENDOR						0.00	106.14
33051 HUNTINGTOWN HIGH SCHOO 0 2017SCIENCE		N	73312 03/09/17	1208020501005420-499-9900	APSG0309	0.00	200.00
33105 JEREMIAH HUTCHINS 031517 CONT	173099	M	73756 03/15/17	1108020999991270-209-2000	REGULAR EDUCATION APSG0315	0.00	15300.43
33105 JEREMIAH HUTCHINS CH013117-118	0	M	73756 03/15/17	1106520999991270-209-2347	APM0315	0.00	174.24
33105 JEREMIAH HUTCHINS CH020217-118	0	M	73756 03/15/17	1106520999991270-209-2347	APM0315	0.00	174.77
33105 JEREMIAH HUTCHINS CH021017-118	0	M	73756 03/15/17	1106520999991270-209-2347	APM0315	0.00	175.61
33105 JEREMIAH HUTCHINS ER021717-7	0	M	73756 03/15/17	1108020999991270-209-2000	APM0315	0.00	79.98
33105 JEREMIAH HUTCHINS 033017 CONT	173099	M	74031 03/30/17	1108020999991270-209-2000	REGULAR EDUCATION APSG0329	0.00	15300.50
TOTAL VENDOR						0.00	31205.53
75243 LAVEETA M HUTCHINS 031017 REIM	0	N	74032 03/30/17	1108020123001035-499-0200	APSG0330	0.00	51.46
75243 LAVEETA M HUTCHINS 031017 REIM	0	N	74032 03/30/17	1108020123001035-499-0200	APSG0330	0.00	47.95
TOTAL VENDOR						0.00	99.41
75844 SANTA B IANNONE 1103-011817	0	N	73567 03/16/17	1121620604001300-329-2136	APPG0307	0.00	40.27
33263 IDENTICARD SYSTEMS INC 174983 9333390152		N	73757 03/15/17	1108020123001035-209-1310	506-ZHOSJ: BDHD, ZIPPER APSG0313	0.00	266.94
33263 IDENTICARD SYSTEMS INC 174983 9333390152		N	73757 03/15/17	1108020123001035-209-1310	FAR-084051 FARGO, RIBBO APSG0313	0.00	110.15
33263 IDENTICARD SYSTEMS INC 174983 9333390152		N	73757 03/15/17	1108020123001035-209-1310	FAR 081760 FARGO CLEANI APSG0313	0.00	13.65
33263 IDENTICARD SYSTEMS INC 174983 9333390152		N	73757 03/15/17	1108020123001035-209-1310	SHIPPING APSG0313	0.00	28.01

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
33263 IDENTICARD SYSTEMS INC 174983 9333416934		N	73757	1108020123001035-209-1310	SHIPPING	0.00	11.48
		F	03/15/17		APSG0313		
33263 IDENTICARD SYSTEMS INC 174983 9333416934		N	73757	1108020123001035-209-1310	FAR 081760 FARGO CLEANI	0.00	5.60
		F	03/15/17		APSG0313		
33263 IDENTICARD SYSTEMS INC 174983 9333416934		N	73757	1108020123001035-209-1310	FAR-084051 FARGO, RIBBO	0.00	45.14
		F	03/15/17		APSG0313		
33263 IDENTICARD SYSTEMS INC 174983 9333416934		N	73757	1108020123001035-209-1310	506-ZHOSJ: BDHD, ZIPPER	0.00	109.39
		F	03/15/17		APSG0313		
33263 IDENTICARD SYSTEMS INC 174983 9333442221		N	73757	1108020123001035-209-1310	FAR-084051 FARGO, RIBBO	0.00	5.71
		P	03/15/17		APSG0313		
33263 IDENTICARD SYSTEMS INC 174983 9333442221		N	73757	1108020123001035-209-1310	506-ZHOSJ: BDHD, ZIPPER	0.00	13.83
		P	03/15/17		APSG0313		
33263 IDENTICARD SYSTEMS INC 174983 9333442221		N	73757	1108020123001035-209-1310	FAR 081760 FARGO CLEANI	0.00	0.71
		P	03/15/17		APSG0313		
33263 IDENTICARD SYSTEMS INC 174983 9333442221		N	73757	1108020123001035-209-1310	SHIPPING	0.00	1.45
		P	03/15/17		APSG0313		
TOTAL VENDOR						0.00	612.06
33677 INDEPENDENT LIVING AID 175585 1185448A		N	73840	1108020604001305-329-6800	454512 4x2 GLOBE MAGNIF	0.00	41.85
		F	03/23/17		APSG0323		
33677 INDEPENDENT LIVING AID 175585 1185448A		N	73840	1108020604001305-329-6800	104010 - 1X9 INCH WITH	0.00	14.85
		F	03/23/17		APSG0323		
33677 INDEPENDENT LIVING AID 175585 1185448A		N	73840	1108020604001305-329-6800	ESTIMATED SHIPPING/HAND	0.00	11.45
		F	03/23/17		APSG0323		
TOTAL VENDOR						0.00	68.15
33820 DALYS C INNOCENTI 0 0201-022817		N	V505989	1208020501007033-408-0100		0.00	250.65
			03/23/17		APPG0315		
33852 INSECT LORE PRODUCTS 174336 INV17303		N	74033	1131720401009999-329-2200	2 CUPS OF CATERPILLARS	0.00	101.85
		F	03/30/17		APSG0330		
33852 INSECT LORE PRODUCTS 174336 INV17303		N	74033	1131720401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	7.95
		F	03/30/17		APSG0330		
TOTAL VENDOR						0.00	109.80
90439 INTEGRATION TECH GROUP 173790 56428		N	73758	1208020604007500-554-0300	FGPG-1147 PRODIGI CONNE	0.00	2995.00
		F	03/15/17		APSG0313		
90439 INTEGRATION TECH GROUP 173790 56428		N	73758	1208020604007500-554-0300	ESTIMATED SHIPPING/HAND	0.00	35.00
		F	03/15/17		APSG0313		
TOTAL VENDOR						0.00	3030.00
34615 INTERNAL REVENUE SERVI 0		N	73449	7-L4506103	DED:2020 IRS LEVY	0.00	937.45
		F	03/15/17		PAY070P		
34615 INTERNAL REVENUE SERVI 0		N	73449	7-L4506103	DED:2090 IRS	0.00	140.50
		F	03/15/17		PAY070P		
34615 INTERNAL REVENUE SERVI 0		N	74144	7-L4506103	DED:2090 IRS	0.00	140.50
		F	03/30/17		PAY071P		
34615 INTERNAL REVENUE SERVI 0		N	74144	7-L4506103	DED:2020 IRS LEVY	0.00	190.68
		F	03/30/17		PAY071P		
TOTAL VENDOR						0.00	1409.13
34666 INTERSTATE MUSIC SUPPL 174581 582070		N	73313	1131520401009999-329-1700	VALENTINO 700321 CLARIN	0.00	41.00
		F	03/09/17		APSG0309		

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34666 INTERSTATE MUSIC SUPPL 582070	174581	N	73313	1131520401009999-329-1700	VIC FIRTH SPE PETER ERS	0.00	27.24
		F	03/09/17		APSG0309		
34666 INTERSTATE MUSIC SUPPL 582070	174581	N	73313	1131520401009999-329-1700	SHURE PG ALTA 56 DYNAMI	0.00	59.00
		F	03/09/17		APSG0309		
TOTAL VENDOR						0.00	127.24
92155 IPEVO INC.	174527	N		1108020401009999-329-2220	POINT 2 VIEW (P2V) USB		
		F			MT031017		
92155 IPEVO INC. 22017021151	174527	N	73145	1108020401009999-329-2220	POINT 2 VIEW (P2V) USB	0.00	458.85
		P	03/02/17		APSG0302		
92155 IPEVO INC. 002201702100	175004	N	73568	1108020401009999-329-2240	POINT 2 VIEW (P2V) USB	0.00	524.40
		F	03/16/17		APSG0314		
TOTAL VENDOR						0.00	983.25
92113 IXL LEARNING S303810	174754	N	73314	1131420401009999-329-2200	IXL MATH - 3 YEAR IMPL	0.00	9360.00
		F	03/09/17		APSG0309		
51101 J.W. PEPPER & SONS 15841496	174182	N	V505894	1120120401009999-329-1700	#5977989 FESTIVAL ENSEM	0.00	17.92
		F	03/09/17		APPG0228		
51101 J.W. PEPPER & SONS 15841496	174182	N	V505894	1120120401009999-329-1700	#5977988 FESTIVAL ENSEM	0.00	17.91
		F	03/09/17		APPG0228		
51101 J.W. PEPPER & SONS 15841496	174182	N	V505894	1120120401009999-329-1700	#5977991 FESTIVAL/ENSEM	0.00	17.91
		F	03/09/17		APPG0228		
51101 J.W. PEPPER & SONS 15841496	174182	N	V505894	1120120401009999-329-1700	#5977990 FESTIVAL ENSEM	0.00	20.92
		F	03/09/17		APPG0228		
51101 J.W. PEPPER & SONS 15841496	174182	N	V505894	1120120401009999-329-1700	#5977986 FESTIVAL ENSEM	0.00	17.91
		F	03/09/17		APPG0228		
51101 J.W. PEPPER & SONS 15841496	174182	N	V505894	1120120401009999-329-1700	#5977987 FESTIVAL ENSEM	0.00	17.91
		F	03/09/17		APPG0228		
51101 J.W. PEPPER & SONS 15841496	174182	N	V505894	1120120401009999-329-1700	#5977984 FESTIVAL ENSEM	0.00	17.91
		F	03/09/17		APPG0228		
51101 J.W. PEPPER & SONS 15841496	174182	N	V505894	1120120401009999-329-1700	#5977985 FESTIVAL/ENSEM	0.00	17.91
		F	03/09/17		APPG0228		
51101 J.W. PEPPER & SONS 15841496	174182	N	V505894	1120120401009999-329-1700	#5977983 FESTIVAL ENSEM	0.00	17.91
		F	03/09/17		APPG0228		
51101 J.W. PEPPER & SONS 15841496	174182	N	V505894	1120120401009999-329-1700	#5977996 FESTIVAL ENSEM	0.00	20.92
		F	03/09/17		APPG0228		
51101 J.W. PEPPER & SONS 15841496	174182	N	V505894	1120120401009999-329-1700	#5977995 FESTIVAL ENSEM	0.00	17.91
		F	03/09/17		APPG0228		
51101 J.W. PEPPER & SONS 15841496	174182	N	V505894	1120120401009999-329-1700	#5977997 FESTIVAL ENSEM	0.00	20.02
		F	03/09/17		APPG0228		
51101 J.W. PEPPER & SONS 15841496	174182	N	V505894	1120120401009999-329-1700	#5977992 FESTIVAL ENSEM	0.00	17.91
		F	03/09/17		APPG0228		
51101 J.W. PEPPER & SONS 15841496	174182	N	V505894	1120120401009999-329-1700	#5977994 FESTIVAL ENSEM	0.00	17.91
		F	03/09/17		APPG0228		
51101 J.W. PEPPER & SONS 15841496	174182	N	V505894	1120120401009999-329-1700	#5977993 FESTIVAL ENSEM	0.00	17.91
		F	03/09/17		APPG0228		
51101 J.W. PEPPER & SONS 15841496	174182	N	V505894	1120120401009999-329-1700	ESTIMATED SHIPPING/HAND	0.00	19.05
		F	03/09/17		APPG0228		
51101 J.W. PEPPER & SONS 15841916	174203	N	V505894	1108020401009999-329-1725	#4565768 BEAUTIFUL MUSI	0.00	8.08
		F	03/09/17		APPG0228		
51101 J.W. PEPPER & SONS 15841916	174203	N	V505894	1108020401009999-329-1725	#4565792 BEAUTIFUL MUSI	0.00	8.01
		F	03/09/17		APPG0228		

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51101 J.W. PEPPER & SONS 15841916	174203	N	V505894 03/09/17	1108020401009999-329-1725	#4565776 BEAUTIFUL MUSI APPG0228	0.00	8.01
51101 J.W. PEPPER & SONS 15841916	174203	N	V505894 03/09/17	1108020401009999-329-1725	#4565784 BEAUTIFUL MUSI APPG0228	0.00	8.01
51101 J.W. PEPPER & SONS 15841916	174203	N	V505894 03/09/17	1108020401009999-329-1725	#959064 SELECTED DUETS APPG0228	0.00	9.06
51101 J.W. PEPPER & SONS 15841916	174203	N	V505894 03/09/17	1108020401009999-329-1725	#959106 SELECTED DUETS APPG0228	0.00	9.02
51101 J.W. PEPPER & SONS 15841916	174203	N	V505894 03/09/17	1108020401009999-329-1725	#959080 SELECTED DUETS APPG0228	0.00	9.02
51101 J.W. PEPPER & SONS 15841916	174203	N	V505894 03/09/17	1108020401009999-329-1725	#7180581 CAPRIOL SUITE APPG0228	0.00	30.24
51101 J.W. PEPPER & SONS 15841916	174203	N	V505894 03/09/17	1108020401009999-329-1725	#6044960 LUCIO SILLA BY APPG0228	0.00	21.17
51101 J.W. PEPPER & SONS 15841916	174203	N	V505894 03/09/17	1108020401009999-329-1725	ESTIMATED SHIPPING/HAND APPG0228	0.00	14.10
51101 J.W. PEPPER & SONS 15843319	174089	N	V505894 03/09/17	1111620401009999-329-1700	SHORT CUTS FOR BEGINNIN APPG0228	0.00	4.63
51101 J.W. PEPPER & SONS 15843319	174089	N	V505894 03/09/17	1111620401009999-329-1700	STAR WARS:THE FORCE AWA APPG0228	0.00	3.79
51101 J.W. PEPPER & SONS 15843319	174089	N	V505894 03/09/17	1111620401009999-329-1700	SHUT UP AND DANCE APPG0228	0.00	3.79
51101 J.W. PEPPER & SONS 15843319	174089	N	V505894 03/09/17	1111620401009999-329-1700	THE BEST OF GREEN DAY APPG0228	0.00	4.55
51101 J.W. PEPPER & SONS 15843319	174089	N	V505894 03/09/17	1111620401009999-329-1700	MEN O' THE SEA-TB APPG0228	0.00	2.81
51101 J.W. PEPPER & SONS 15843319	174089	N	V505894 03/09/17	1111620401009999-329-1700	LAVA-TWO PART APPG0228	0.00	5.18
51101 J.W. PEPPER & SONS 15843319	174089	N	V505894 03/09/17	1111620401009999-329-1700	SOMEBODY TO LOVE-P/A CD APPG0228	0.00	2.05
51101 J.W. PEPPER & SONS 15843319	174089	N	V505894 03/09/17	1111620401009999-329-1700	SOMEBODY TO LOVE-SSA APPG0228	0.00	5.12
51101 J.W. PEPPER & SONS 15843319	174089	N	V505894 03/09/17	1111620401009999-329-1700	PEPPERONI PIZZA ROCK APPG0228	0.00	3.06
51101 J.W. PEPPER & SONS 15843319	174089	N	V505894 03/09/17	1111620401009999-329-1700	CHICKEN ON A FENCEPOST- APPG0228	0.00	5.12
51101 J.W. PEPPER & SONS 15843319	174089	N	V505894 03/09/17	1111620401009999-329-1700	MY SHOT-P/A CD APPG0228	0.00	2.05
51101 J.W. PEPPER & SONS 15843319	174089	N	V505894 03/09/17	1111620401009999-329-1700	MY SHOT-SAB APPG0228	0.00	5.88
51101 J.W. PEPPER & SONS 15843319	174089	N	V505894 03/09/17	1111620401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0228	0.00	1.97
51101 J.W. PEPPER & SONS 15847406	174089	N	V505894 03/09/17	1111620401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0228	0.00	3.06
51101 J.W. PEPPER & SONS 15847406	174089	N	V505894 03/09/17	1111620401009999-329-1700	MY SHOT-SAB APPG0228	0.00	9.12
51101 J.W. PEPPER & SONS 15847406	174089	N	V505894 03/09/17	1111620401009999-329-1700	MY SHOT-P/A CD APPG0228	0.00	3.17
51101 J.W. PEPPER & SONS 15847406	174089	N	V505894 03/09/17	1111620401009999-329-1700	CHICKEN ON A FENCEPOST- APPG0228	0.00	7.94
51101 J.W. PEPPER & SONS 15847406	174089	N	V505894 03/09/17	1111620401009999-329-1700	PEPPERONI PIZZA ROCK APPG0228	0.00	4.72
51101 J.W. PEPPER & SONS 15847406	174089	N	V505894 03/09/17	1111620401009999-329-1700	SOMEBODY TO LOVE-SSA APPG0228	0.00	7.94

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51101 J.W. PEPPER & SONS 15847406	174089	N V505894 P 03/09/17	1111620401009999-329-1700	SOMEBODY TO LOVE-P/A CD APPG0228	0.00	3.17
51101 J.W. PEPPER & SONS 15847406	174089	N V505894 P 03/09/17	1111620401009999-329-1700	LAVA-TWO PART APPG0228	0.00	8.03
51101 J.W. PEPPER & SONS 15847406	174089	N V505894 P 03/09/17	1111620401009999-329-1700	MEN O' THE SEA-TB APPG0228	0.00	4.36
51101 J.W. PEPPER & SONS 15847406	174089	N V505894 P 03/09/17	1111620401009999-329-1700	THE BEST OF GREEN DAY APPG0228	0.00	7.06
51101 J.W. PEPPER & SONS 15847406	174089	N V505894 P 03/09/17	1111620401009999-329-1700	SHUT UP AND DANCE APPG0228	0.00	5.88
51101 J.W. PEPPER & SONS 15847406	174089	N V505894 P 03/09/17	1111620401009999-329-1700	STAR WARS:THE FORCE AWA APPG0228	0.00	5.88
51101 J.W. PEPPER & SONS 15847406	174089	N V505894 P 03/09/17	1111620401009999-329-1700	SHORT CUTS FOR BEGINNIN APPG0228	0.00	7.17
51101 J.W. PEPPER & SONS 15850453	174701	N V505894 F 03/09/17	1131820401009999-329-1700	ITEM 10609889, KUWA FUR APPG0306	0.00	79.01
51101 J.W. PEPPER & SONS 15850453	174701	N V505894 F 03/09/17	1131820401009999-329-1700	ITEM NUMBER 10527145, S APPG0306	0.00	70.23
51101 J.W. PEPPER & SONS 15850453	174701	N V505894 F 03/09/17	1131820401009999-329-1700	ITEM NUMBER 3299169, WH APPG0306	0.00	75.49
51101 J.W. PEPPER & SONS 15850453	174701	N V505894 F 03/09/17	1131820401009999-329-1700	ITEM NUMBER 10501268, W APPG0306	0.00	66.71
51101 J.W. PEPPER & SONS 15850453	174701	N V505894 F 03/09/17	1131820401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0306	0.00	19.05
51101 J.W. PEPPER & SONS 15850388	174622	N V505944 F 03/16/17	1131520401009999-329-1700	#10604567 - ONE WAY CAL APPG0308	0.00	10.07
51101 J.W. PEPPER & SONS 15850388	174622	N V505944 F 03/16/17	1131520401009999-329-1700	#10605595 - DREAM ON BY APPG0308	0.00	29.46
51101 J.W. PEPPER & SONS 15850388	174622	N V505944 F 03/16/17	1131520401009999-329-1700	#1065597 - DREAM ON BY APPG0308	0.00	27.18
51101 J.W. PEPPER & SONS 15850388	174622	N V505944 F 03/16/17	1131520401009999-329-1700	#10556418 - SEE YOU AGA APPG0308	0.00	31.72
51101 J.W. PEPPER & SONS 15850388	174622	N V505944 F 03/16/17	1131520401009999-329-1700	#10556420 - SEE YOU AGA APPG0308	0.00	30.20
51101 J.W. PEPPER & SONS 15850388	174622	N V505944 F 03/16/17	1131520401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0308	0.00	14.09
51101 J.W. PEPPER & SONS 15849175	174569	N V505994 P 03/23/17	1131420401009999-329-1700	PLEASE REFER TO QUOTE# APPG0317	0.00	278.97
51101 J.W. PEPPER & SONS 15849175	174569	N V505994 P 03/23/17	1131420401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0317	0.00	16.62
51101 J.W. PEPPER & SONS 15845900	174337	N V506036 F 03/30/17	1108020401009999-329-1725	#5202775 CONCERTO IN A APPG0328	0.00	40.35
51101 J.W. PEPPER & SONS 15845900	174337	N V506036 F 03/30/17	1108020401009999-329-1725	#7248198 CONCERTO GROSS APPG0328	0.00	60.53
51101 J.W. PEPPER & SONS 15845900	174337	N V506036 F 03/30/17	1108020401009999-329-1725	ESTIMATED SHIPPING/HAND APPG0328	0.00	14.11
TOTAL VENDOR					0.00	1411.85
90984 DUSTIN W JACKSON 0103-013017	0	N 73569 03/16/17	1108020616001350-408-0100	APPG0313	0.00	261.24
90984 DUSTIN W JACKSON 0201-022817	0	N 73569 03/16/17	1108020616001350-408-0100	APPG0313	0.00	254.61
TOTAL VENDOR					0.00	515.85

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35484 SANDRA JARRETT 031117 ADJUD	0	M	74034 03/30/17	1108020501009999-209-0409	APSG0330	0.00	250.00
100984 JD'S CONCRETE, LLC JDC0595	175339	N F	74035 03/30/17	1108021536001290-209-4900	PATUXENT HIGH SCHOOL APSG0330	0.00	13537.50
35579 THE JEFFERSON SCHOOL FERPA FEB 2017	172366	N P	73570 03/16/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR R APSG0314	0.00	299.90
35579 THE JEFFERSON SCHOOL FERPA FEB 2017	172366	N P	73570 03/16/17	1208020607003010-885-3500	NONPUBLIC TUITION FOR R APSG0314	0.00	4740.04
TOTAL VENDOR						0.00	5039.94
35577 JEFFERSON'S BUS SERVIC 031517 CONT	173100	M P	73759 03/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0315	0.00	19313.10
35577 JEFFERSON'S BUS SERVIC 031517 CONT	173100	M P	73759 03/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0315	0.00	4947.88
35577 JEFFERSON'S BUS SERVIC ER021717-21	0	M	73759 03/15/17	1108020999991270-209-2000	APM0315	0.00	71.39
35577 JEFFERSON'S BUS SERVIC FALL SAFETY	0	M	73759 03/15/17	1108020999991270-499-9900	APSG0315	0.00	144.42
35577 JEFFERSON'S BUS SERVIC FL020817-129	0	M	73759 03/15/17	1108020999991270-209-2322	APM0315	0.00	154.53
35577 JEFFERSON'S BUS SERVIC FL021517-129	0	M	73759 03/15/17	1108020999991270-209-2322	APM0315	0.00	202.42
35577 JEFFERSON'S BUS SERVIC FL022217-129	0	M	73759 03/15/17	1108020999991270-209-2322	APM0315	0.00	179.12
35577 JEFFERSON'S BUS SERVIC 033017 CONT	173100	M P	74036 03/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0329	0.00	19313.18
35577 JEFFERSON'S BUS SERVIC 033017 CONT	173100	M P	74036 03/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0329	0.00	4947.92
35577 JEFFERSON'S BUS SERVIC SM11018G0214	0	M	74036 03/30/17	1111120999991270-209-3400	APMJ0330	0.00	172.83
35577 JEFFERSON'S BUS SERVIC SM11019B0214	0	M	74036 03/30/17	1111120999991270-209-3400	APMJ0330	0.00	207.44
35577 JEFFERSON'S BUS SERVIC SM11020G0216	0	M	74036 03/30/17	1111120999991270-209-3400	APMJ0330	0.00	213.82
TOTAL VENDOR						0.00	49868.05
36028 JIM'S TOOL & PARTY REN	170069	N F		1108021199991280-329-7400	BLANKET PURCHASE ORDER MT031017		
36028 JIM'S TOOL & PARTY REN B105155	174287	N P	73146 03/02/17	1108021199991280-329-7400	BLANKET PURCHASE FOR CA APSG0302	0.00	440.00
36028 JIM'S TOOL & PARTY REN B102100	170664	N P	73315 03/09/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0309	0.00	36.99
36028 JIM'S TOOL & PARTY REN B105267	174287	N P	73315 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE FOR CA APSG0309	0.00	134.99
36028 JIM'S TOOL & PARTY REN C9125	170664	N P	73315 03/09/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0309	0.00	18.74
36028 JIM'S TOOL & PARTY REN C9175	170664	N P	73315 03/09/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0309	0.00	4.98
36028 JIM'S TOOL & PARTY REN C9916	174287	N P	73315 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE FOR CA APSG0309	0.00	11.49
36028 JIM'S TOOL & PARTY REN D6721	170664	N P	73315 03/09/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0309	0.00	115.98

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36028 JIM'S TOOL & PARTY REN 174287 B106135		N	73571 03/16/17	1108021199991280-329-7400	BLANKET PURCHASE FOR CA APSG0314	0.00	14.56
36028 JIM'S TOOL & PARTY REN 174287 B106200		N	73571 03/16/17	1108021199991280-329-7400	BLANKET PURCHASE FOR CA APSG0314	0.00	29.98
36028 JIM'S TOOL & PARTY REN 170664 C9729		N	73571 03/16/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0314	0.00	10.49
36028 JIM'S TOOL & PARTY REN 170664 C9944		N	73571 03/16/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0314	0.00	10.49
36028 JIM'S TOOL & PARTY REN 170142 C9165		N	73841 03/23/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APSG0323	0.00	250.00
36028 JIM'S TOOL & PARTY REN 170664 B106248		N	74037 03/30/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0330	0.00	49.99
36028 JIM'S TOOL & PARTY REN 170142 B107119		N	74037 03/30/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APSG0330	0.00	6.79
36028 JIM'S TOOL & PARTY REN 174835 B107232		N	74037 03/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0330	0.00	22.91
36028 JIM'S TOOL & PARTY REN 174287 C10519		N	74037 03/30/17	1108021199991280-329-7400	BLANKET PURCHASE FOR CA APSG0330	0.00	25.17
36028 JIM'S TOOL & PARTY REN 174287 D8791		N	74037 03/30/17	1108021199991280-329-7400	BLANKET PURCHASE FOR CA APSG0330	0.00	24.94
TOTAL VENDOR						0.00	1208.49
92837 GREGORY JOHANNESSEN 0 022017		M	73147 03/02/17	1108020501009999-209-0409	APSG0302	0.00	300.00
36562 JOHNNIE'S RESTAURANT & 174074 16208		N	73148 03/02/17	5-A3705401	COFFEE/TEASPOON WALCO APBL0224	0.00	1590.00
36562 JOHNNIE'S RESTAURANT & 174074 16208		N	73148 03/02/17	5-A3705401	DINNER FORKS WALCO APBL0224	0.00	1237.50
36562 JOHNNIE'S RESTAURANT & 174074 16208		N	73148 03/02/17	5-A3705401	PLASTIC FOOD PAN APBL0224	0.00	202.80
36562 JOHNNIE'S RESTAURANT & 174219 16209		N	73148 03/02/17	5521321399991045-329-9909	CARLISLE UTILITY CART APBL0224	0.00	214.00
36562 JOHNNIE'S RESTAURANT & 173906 824822		N	73148 03/02/17	1108021199991280-329-8900	ALL HOBART PARTS - PER APSG0302	0.00	319.00
36562 JOHNNIE'S RESTAURANT & 173906 824822		N	73148 03/02/17	1108021199991280-329-8900	00-474679 APSG0302	0.00	124.00
36562 JOHNNIE'S RESTAURANT & 173906 824822		N	73148 03/02/17	1108021199991280-329-8900	00-473637 APSG0302	0.00	246.00
36562 JOHNNIE'S RESTAURANT & 173906 824822		N	73148 03/02/17	1108021199991280-329-8900	00-473674 APSG0302	0.00	17.50
36562 JOHNNIE'S RESTAURANT & 173906 824822		N	73148 03/02/17	1108021199991280-329-8900	00-474225 APSG0302	0.00	8.60
36562 JOHNNIE'S RESTAURANT & 173906 824822		N	73148 03/02/17	1108021199991280-329-8900	WL-006-07 APSG0302	0.00	1.90
36562 JOHNNIE'S RESTAURANT & 173906 824822		N	73148 03/02/17	1108021199991280-329-8900	SC-066-06 APSG0302	0.00	1.95
36562 JOHNNIE'S RESTAURANT & 173906 824822		N	73148 03/02/17	1108021199991280-329-8900	00-474679 APSG0302	0.00	124.00
36562 JOHNNIE'S RESTAURANT & 173906 824822		N	73148 03/02/17	1108021199991280-329-8900	00-473674 APSG0302	0.00	17.50
36562 JOHNNIE'S RESTAURANT & 173906 824822		N	73148 03/02/17	1108021199991280-329-8900	00-473637 APSG0302	0.00	246.00

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36562 JOHNNIE'S RESTAURANT & 173906 824822		N	73148	1108021199991280-329-8900	00-287987	0.00	322.85
		F	03/02/17		APSG0302		
36562 JOHNNIE'S RESTAURANT & 173906 824822		N	73148	1108021199991280-329-8900	00-286944	0.00	8.15
		F	03/02/17		APSG0302		
36562 JOHNNIE'S RESTAURANT & 173906 824822		N	73148	1108021199991280-329-8900	00-474225	0.00	8.60
		F	03/02/17		APSG0302		
36562 JOHNNIE'S RESTAURANT & 170957 828416		N	73148	5511321399991045-329-3000	BLANKET PURCHASE ORDER	0.00	328.00
		P	03/02/17		APBL0224		
36562 JOHNNIE'S RESTAURANT & 170957 828416		N	73148	5521621399991045-329-3000	BLANKET PURCHASE ORDER	0.00	491.00
		P	03/02/17		APBL0224		
36562 JOHNNIE'S RESTAURANT & 174014 701.95		N	73572	5521321399991045-329-9200	CLEANERS/CHEMICALS	0.00	701.95
		P	03/16/17		APBL0310		
36562 JOHNNIE'S RESTAURANT & 170957 830910		N	73572	5511321399991045-329-3000	BLANKET PURCHASE ORDER	0.00	135.00
		P	03/16/17		APBL0310		
36562 JOHNNIE'S RESTAURANT & 174014 831980		N	73572	5511321399991045-329-9200	CLEANERS/CHEMICALS	0.00	555.05
		P	03/16/17		APBL0310		
36562 JOHNNIE'S RESTAURANT & 175508 832079		N	73572	5521321399991045-329-9909	APEX GENERAL PURPOSE FL	0.00	59.00
		F	03/16/17		APBL0310		
36562 JOHNNIE'S RESTAURANT & 175093 831857		N	73842	5521621399991045-329-9909	24 EACH DOUGH CUTTER/SC	0.00	15.34
		F	03/23/17		APBL0317		
36562 JOHNNIE'S RESTAURANT & 175093 831857		N	73842	5511121399991045-329-9909	24 EACH DOUGH CUTTER/SC	0.00	17.26
		F	03/23/17		APBL0317		
36562 JOHNNIE'S RESTAURANT & 175093 831857		N	73842	5511621399991045-329-9909	24 EACH DOUGH CUTTER/SC	0.00	17.26
		F	03/23/17		APBL0317		
36562 JOHNNIE'S RESTAURANT & 175093 831857		N	73842	5521721399991045-329-9909	24 EACH DOUGH CUTTER/SC	0.00	21.09
		F	03/23/17		APBL0317		
36562 JOHNNIE'S RESTAURANT & 175093 831857		N	73842	5531821399991045-329-9909	24 EACH DOUGH CUTTER/SC	0.00	23.01
		F	03/23/17		APBL0317		
36562 JOHNNIE'S RESTAURANT & 175093 831857		N	73842	5511321399991045-329-9909	24 EACH DOUGH CUTTER/SC	0.00	26.85
		F	03/23/17		APBL0317		
36562 JOHNNIE'S RESTAURANT & 175093 831857		N	73842	5531421399991045-329-9909	24 EACH DOUGH CUTTER/SC	0.00	34.52
		F	03/23/17		APBL0317		
36562 JOHNNIE'S RESTAURANT & 175093 831857		N	73842	5521321399991045-329-9909	24 EACH DOUGH CUTTER/SC	0.00	36.43
		F	03/23/17		APBL0317		
36562 JOHNNIE'S RESTAURANT & 174014 831978		N	73842	5511621399991045-329-9200	CLEANERS/CHEMICALS	0.00	85.20
		P	03/23/17		APBL0317		
36562 JOHNNIE'S RESTAURANT & 174014 831979		N	73842	5531421399991045-329-9200	CLEANERS/CHEMICALS	0.00	154.85
		P	03/23/17		APBL0317		
36562 JOHNNIE'S RESTAURANT & 174014 831981		N	73842	5531821399991045-329-9200	CLEANERS/CHEMICALS	0.00	681.25
		P	03/23/17		APBL0317		
36562 JOHNNIE'S RESTAURANT & 170957 832737		N	73842	5511321399991045-329-3000	BLANKET PURCHASE ORDER	0.00	41.00
		P	03/23/17		APBL0317		
36562 JOHNNIE'S RESTAURANT & 170957 833098		N	74038	5511321399991045-329-3000	BLANKET PURCHASE ORDER	0.00	79.00
		P	03/30/17		APBL0324		
TOTAL VENDOR						0.00	8193.41
36592 JOHNSON BUS SERVICE 173101 031517 CONT		M	73760	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	17867.06
		P	03/15/17		APSG0315		
36592 JOHNSON BUS SERVICE 173101 031517 CONT		M	73760	1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	17213.87
		P	03/15/17		APSG0315		
36592 JOHNSON BUS SERVICE 0 CH012717-47		M	73760	1106520999991270-209-2347		0.00	121.16
			03/15/17		APM0315		
36592 JOHNSON BUS SERVICE 0 CH020117-27		M	73760	1106520999991270-209-2347		0.00	180.64
			03/15/17		APM0315		

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36592 JOHNSON BUS SERVICE CH020917-47	0	M	73760 03/15/17	1106520999991270-209-2347	APM0315	0.00	127.63
36592 JOHNSON BUS SERVICE 033017 CONT	173101	M P	74039 03/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0329	0.00	17867.13
36592 JOHNSON BUS SERVICE 033017 CONT	173101	M P	74039 03/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0329	0.00	17747.75
TOTAL VENDOR						0.00	71125.24
100643 CHRISTINE B JONES 0201-022717	0	N	73573 03/16/17	1108020799991240-408-0100	APPG0308	0.00	359.47
36949 JONES SCHOOL BUS SERVI 031517 CONT	173102	M P	73761 03/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0315	0.00	31558.13
36949 JONES SCHOOL BUS SERVI 031517 CONT	173102	M P	73761 03/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0315	0.00	15063.07
36949 JONES SCHOOL BUS SERVI CH010617-251	0	M	73761 03/15/17	1106520999991270-209-2347	APM0315	0.00	315.33
36949 JONES SCHOOL BUS SERVI CH011917-248	0	M	73761 03/15/17	1106520999991270-209-2347	APM0315	0.00	249.16
36949 JONES SCHOOL BUS SERVI CH011917-249	0	M	73761 03/15/17	1106520999991270-209-2347	APM0315	0.00	244.29
36949 JONES SCHOOL BUS SERVI CH012617-63	0	M	73761 03/15/17	1106520999991270-209-2347	APM0315	0.00	189.42
36949 JONES SCHOOL BUS SERVI 033017 CONT	173102	M P	74040 03/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0329	0.00	31558.14
36949 JONES SCHOOL BUS SERVI 033017 CONT	173102	M P	74040 03/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0329	0.00	15063.11
36949 JONES SCHOOL BUS SERVI CA022317-254	0	M	74040 03/30/17	1108020501009999-209-2305	APM0330	0.00	272.53
36949 JONES SCHOOL BUS SERVI CH020117-254	0	M	74040 03/30/17	1106520999991270-209-2347	APM0330	0.00	305.72
36949 JONES SCHOOL BUS SERVI CH020317-251	0	M	74040 03/30/17	1106520999991270-209-2347	APM0330	0.00	278.09
36949 JONES SCHOOL BUS SERVI CH020717-249	0	M	74040 03/30/17	1106520999991270-209-2347	APM0330	0.00	266.11
36949 JONES SCHOOL BUS SERVI FA022717-251	0	M	74040 03/30/17	1108020999991270-209-3600	APM0330	0.00	240.95
36949 JONES SCHOOL BUS SERVI FA022717-254	0	M	74040 03/30/17	1108020999991270-209-3600	APM0330	0.00	249.41
36949 JONES SCHOOL BUS SERVI FA022717-263	0	M	74040 03/30/17	1108020999991270-209-3600	APM0330	0.00	153.29
36949 JONES SCHOOL BUS SERVI SP020817-253	0	M	74040 03/30/17	1108020999991270-209-2200	APM0330	0.00	99.49
36949 JONES SCHOOL BUS SERVI SP021417-253	0	M	74040 03/30/17	1108020999991270-209-2200	APM0330	0.00	41.98
36949 JONES SCHOOL BUS SERVI SP021717-249	0	M	74040 03/30/17	1108020999991270-209-2200	APM0330	0.00	356.61
TOTAL VENDOR						0.00	96504.83
92820 JONES SCHOOL SUPPLY	174559	N		1121720401009999-329-2200	NO. P5541 - OUTSTANDING MT031717		
92820 JONES SCHOOL SUPPLY	174559	N F		1121720401009999-329-2200	NO. P5538 - WOW! GOOD J MT031717		

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92820 JONES SCHOOL SUPPLY	174559	N		1121720401009999-329-2200	ESTIMATED SHIPPING/HAND		
		F			MT031717		
92820 JONES SCHOOL SUPPLY	174559	N	73149	1121720401009999-329-2200	NO. P5541 - OUTSTANDING	0.00	31.84
1450511		P	03/02/17		APSG0302		
92820 JONES SCHOOL SUPPLY	174559	N	73149	1121720401009999-329-2200	NO. P5538 - WOW! GOOD J	0.00	31.83
1450511		P	03/02/17		APSG0302		
92820 JONES SCHOOL SUPPLY	174559	N	73149	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	4.58
1450511		P	03/02/17		APSG0302		
TOTAL VENDOR						0.00	68.25
36725 ANGELA JONES	0	M	73574	1108020501009999-209-0409		0.00	275.00
030217ADJUDI			03/16/17		APSG0314		
100790 NEIL WADE JONES	0	M	73150	1108020501009999-499-9900		0.00	120.00
020717 SEC			03/02/17		APSG0302		
36962 KAREN C JORDAN	0	N	73575	1210121499993370-408-0100		0.00	62.60
0209-022517			03/16/17		APPG0308		
36969 JSAND NETWORK SOLUTION	173131	M	73316	1108021031006020-329-8200	WIRING FOR SCHOOL WIREL	0.00	330.00
2016-68		P	03/09/17		APSG0309		
36969 JSAND NETWORK SOLUTION	173131	M	73316	1108021031006020-329-8200	WIRING FOR SCHOOL WIREL	0.00	1296.52
2016-72		P	03/09/17		APSG0309		
36969 JSAND NETWORK SOLUTION	173131	M	73316	1108021031006020-329-8200	WIRING FOR SCHOOL WIREL	0.00	400.00
2016-73		P	03/09/17		APSG0309		
36969 JSAND NETWORK SOLUTION	175576	M	73576	1108021031006000-408-6000	NETWK DROP	0.00	3379.04
2016-67		F	03/16/17		APSG0314		
36969 JSAND NETWORK SOLUTION	175575	M	73576	1108021031006000-408-6000	NETWK DROP FOR PHS/DES/	0.00	2166.09
2016-71		F	03/16/17		APSG0314		
36969 JSAND NETWORK SOLUTION	175344	M	74041	1108021031006020-329-8200	OPEN PO FOR PARTS AND S	0.00	7627.00
2016-62		P	03/30/17		APSG0330		
TOTAL VENDOR						0.00	15198.65
37181 JUNIOR LIBRARY GUILD	174117	N	73317	1131820408009999-322-0700	INVOICE NUMBER 339811 P	0.00	84.00
39811		F	03/09/17		APSG0309		
37158 JAMES THOMAS KADY	0	M	73151	1108020501009999-499-9900		0.00	50.00
020817			03/02/17		APSG0302		
37158 JAMES THOMAS KADY	0	M	73318	1108020501009999-499-9900		0.00	655.00
1206-022217			03/09/17		APSG0309		
37158 JAMES THOMAS KADY	0	M	73577	1108020501009999-499-9900		0.00	50.00
EVENT022817			03/16/17		APSG0314		
TOTAL VENDOR						0.00	755.00
91657 HEIDI SUE KAMINSKY	0	N	73319	1108020501009999-408-0100		0.00	128.99
0201-022217			03/09/17		APPG0306		
100971 AMY MURPHY KANE	0	N	73152	1121520215012550-408-0100		0.00	14.45
0207-021417			03/02/17		APPG022		
100971 AMY MURPHY KANE	0	N	74042	1121520215012550-408-0100		0.00	14.98
0217-031317			03/30/17		APPG0327		
TOTAL VENDOR						0.00	29.43

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37207 KAPLAN EARLY LEARNING	171336	N		1108020604001305-329-6500	16296 - ELAP SCORING BO MT031017		
37207 KAPLAN EARLY LEARNING	171336	N		1108020604001305-329-6500	28366 COMMUNICATIVE DEV MT031017		
37207 KAPLAN EARLY LEARNING	171336	N		1108020604001305-329-6500	ESTIMATED SHIPPING/HAND MT031017		
37207 KAPLAN EARLY LEARNING	171550	N		1121520401009999-329-2200	STORYBOOK RULED PAPER - MT032317		
37207 KAPLAN EARLY LEARNING	171550	N		1121520401009999-329-2200	ESTIMATED SHIPPING/HAND MT032317		
37207 KAPLAN EARLY LEARNING 0004396982	175543	N	74043 03/30/17	1108020604001305-329-3400	12337 LAP-D BILINGUAL S APSG0330	0.00	62.11
37207 KAPLAN EARLY LEARNING 0004396982	175543	N	74043 03/30/17	1108020604001305-329-3400	16296 E-LAP SCORING BOO APSG0330	0.00	47.60
37207 KAPLAN EARLY LEARNING 0004396982	175543	N	74043 03/30/17	1108020604001305-329-3400	28366 MACARTHUR-BATES C APSG0330	0.00	34.56
37207 KAPLAN EARLY LEARNING 0004396982	175543	N	74043 03/30/17	1108020604001305-329-3400	ESTIMATED SHIPPING/HAND APSG0330	0.00	14.43
37207 KAPLAN EARLY LEARNING 0004402529	174965	N	74043 03/30/17	1131620401009999-329-2200	#19121 LION LETTERS:RHY APSG0330	0.00	4.26
37207 KAPLAN EARLY LEARNING 0004402529	174965	N	74043 03/30/17	1131620401009999-329-2200	#22316 WIDE LINED RAISE APSG0330	0.00	69.54
37207 KAPLAN EARLY LEARNING 0004402529	174965	N	74043 03/30/17	1131620401009999-329-2200	#22936 TEXTURED TOUCH A APSG0330	0.00	13.72
37207 KAPLAN EARLY LEARNING 0004402529	174965	N	74043 03/30/17	1131620401009999-329-2200	#22937 TEXTURED TOUCH A APSG0330	0.00	13.72
37207 KAPLAN EARLY LEARNING 0004402529	174965	N	74043 03/30/17	1131620401009999-329-2200	#27314 GUESS WHO? GAME APSG0330	0.00	13.72
37207 KAPLAN EARLY LEARNING 0004402529	174965	N	74043 03/30/17	1131620401009999-329-2200	#145651 SEQUENCE LETTER APSG0330	0.00	13.72
37207 KAPLAN EARLY LEARNING 0004404769	175543	N	74043 03/30/17	1108020604001305-329-3400	28366 MACARTHUR-BATES C APSG0330	0.00	50.00
TOTAL VENDOR						0.00	337.38
91662 STACY KARCESKY 0118-022317	0	N	73578 03/16/17	1131420999991270-209-3400	APPG0308	0.00	63.24
75479 VICTORIA D KAROL 0310-031617	0	N	74044 03/30/17	1208020501005480-499-2000	APPG0327	0.00	205.37
90929 KEEP N TRACK (USE VEND 103571	174503	N	73579 03/16/17	1131520401009999-329-2200	V6110 - YELLO BADGE LAB APSG0314	0.00	159.00
37271 KELLY GENERATOR & EQUI	173936	N		1108021199991280-209-3000	PER PROPOSAL #264796 FO MT031017		
37271 KELLY GENERATOR & EQUI 92189-1	173936	N	73153 03/02/17	1108021199991280-209-3000	PER PROPOSAL #264796 FO APSG0302	0.00	1152.68
37271 KELLY GENERATOR & EQUI 92900-1	0	N	73580 03/16/17	1108021199991280-209-3000	APSG0314	0.00	410.85
37271 KELLY GENERATOR & EQUI 93132-1	173473	N	73580 03/16/17	1108021199991280-209-3000	PROPOSAL #251145 APSG0314	0.00	794.38
TOTAL VENDOR						0.00	2357.91

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37279 KELVIN LP	174471	N			1121320401009999-329-1900	390372 3/32"X3/8"4- MT031617		
37279 KELVIN LP	174471	N			1121320401009999-329-1900	920033 HOT/COOL MEL MT031617		
37279 KELVIN LP	174471	N			1121320401009999-329-1900	420421 GRID PAPER MT031617		
37279 KELVIN LP	174471	N			1121320401009999-329-1900	ESTIMATED SHIPPING/HAND MT031617		
37279 KELVIN LP	173315	N			1121320401009999-329-1900	390372 3/32"X3/8"X4 MT031017		
37279 KELVIN LP	173315	N			1121320401009999-329-1900	970002 RETRACTABLE MT031017		
37279 KELVIN LP	173315	N			1121320401009999-329-1900	520595 EASY CUTTER MT031017		
37279 KELVIN LP	173315	N			1121320401009999-329-1900	ESTIMATED SHIPPING/HAND MT031017		
37279 KELVIN LP	173315	N			1121320401009999-329-1900	842103 KELVIN SUEZ MT031017		
37279 KELVIN LP	173315	N			1121320401009999-329-1900	842104 KELVIN BROOK MT031017		
37279 KELVIN LP 283203	174471	N	73320 03/09/17		1121320401009999-329-1900	390372 3/32"X3/8"4- APSG0309	0.00	33.84
37279 KELVIN LP 283203	174471	N	73320 03/09/17		1121320401009999-329-1900	920033 HOT/COOL MEL APSG0309	0.00	101.74
37279 KELVIN LP 283203	174471	N	73320 03/09/17		1121320401009999-329-1900	420421 GRID PAPER APSG0309	0.00	118.89
37279 KELVIN LP 283203	174471	N	73320 03/09/17		1121320401009999-329-1900	ESTIMATED SHIPPING/HAND APSG0309	0.00	25.45
37279 KELVIN LP 283382	174471	N	73581 03/16/17		1121320401009999-329-1900	390372 3/32"X3/8"4- APSG0314	0.00	4.82
37279 KELVIN LP 283382	174471	N	73581 03/16/17		1121320401009999-329-1900	920033 HOT/COOL MEL APSG0314	0.00	14.50
37279 KELVIN LP 283382	174471	N	73581 03/16/17		1121320401009999-329-1900	420421 GRID PAPER APSG0314	0.00	16.95
37279 KELVIN LP 283382	174471	N	73581 03/16/17		1121320401009999-329-1900	ESTIMATED SHIPPING/HAND APSG0314	0.00	3.63
37279 KELVIN LP 283621	175226	N	74045 03/30/17		1121720401009999-329-1900	SHIPPING APSG0330	0.00	21.99
37279 KELVIN LP 283621	175226	N	74045 03/30/17		1121720401009999-329-1900	ORANGE PCB MOUNT LED APSG0330	0.00	9.77
37279 KELVIN LP 283621	175226	N	74045 03/30/17		1121720401009999-329-1900	ECONOMY PULLEY SET APSG0330	0.00	8.55
37279 KELVIN LP 283621	175226	N	74045 03/30/17		1121720401009999-329-1900	1/8 IN. X 1/8 IN. X 24 APSG0330	0.00	21.41
37279 KELVIN LP 283621	175226	N	74045 03/30/17		1121720401009999-329-1900	MODELING CLAY APSG0330	0.00	22.53
37279 KELVIN LP 283621	175226	N	74045 03/30/17		1121720401009999-329-1900	TISSUE PAPER - GREEN APSG0330	0.00	4.84
37279 KELVIN LP 283621	175226	N	74045 03/30/17		1121720401009999-329-1900	KELVIN 50LE MULTIMETER APSG0330	0.00	5.50
37279 KELVIN LP 283621	175226	N	74045 03/30/17		1121720401009999-329-1900	WOOD DOWEL, 1/4 IN. DIA APSG0330	0.00	5.38
37279 KELVIN LP 283621	175226	N	74045 03/30/17		1121720401009999-329-1900	GAME MARBLES APSG0330	0.00	6.11

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
37279 KELVIN LP 283621	175226	N	74045 03/30/17	1121720401009999-329-1900	KRE8 BEVEL GEARS, 100 G APSG0330	0.00	9.75
37279 KELVIN LP 283621	175226	N	74045 03/30/17	1121720401009999-329-1900	GEAR & PULLEY COMBO APSG0330	0.00	11.80
37279 KELVIN LP 283621	175226	N	74045 03/30/17	1121720401009999-329-1900	MOUSETRAPS, BULK PACK APSG0330	0.00	18.55
37279 KELVIN LP 283621	175226	N	74045 03/30/17	1121720401009999-329-1900	PAPER FASTENERS, 1 IN. APSG0330	0.00	2.39
37279 KELVIN LP 283621	175226	N	74045 03/30/17	1121720401009999-329-1900	PLASTIC WHEEL APSG0330	0.00	10.71
37279 KELVIN LP 283621	175226	N	74045 03/30/17	1121720401009999-329-1900	PULLEY CORD APSG0330	0.00	2.42
37279 KELVIN LP 283621	175226	N	74045 03/30/17	1121720401009999-329-1900	1/8 IN. X 3/4 IN. X 24 APSG0330	0.00	36.12
37279 KELVIN LP 283621	175226	N	74045 03/30/17	1121720401009999-329-1900	KELVIN HOVERCRAFT RACER APSG0330	0.00	130.86
37279 KELVIN LP 283621	175226	N	74045 03/30/17	1121720401009999-329-1900	1/8 IN. X 1/4 IN. X 36 APSG0330	0.00	41.42
37279 KELVIN LP 283621	175226	N	74045 03/30/17	1121720401009999-329-1900	SPRINGS APSG0330	0.00	2.42
37279 KELVIN LP 283621	175226	N	74045 03/30/17	1121720401009999-329-1900	TISSUE PAPER - BLUE APSG0330	0.00	7.26
37279 KELVIN LP 283621	175226	N	74045 03/30/17	1121720401009999-329-1900	TISSUE PAPER - YELLOW APSG0330	0.00	4.84
37279 KELVIN LP 283621	175226	N	74045 03/30/17	1121720401009999-329-1900	TISSUE PAPER - RED APSG0330	0.00	4.84
37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	TISSUE PAPER - GREEN APSG0330	0.00	3.82
37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	TISSUE PAPER - RED APSG0330	0.00	3.82
37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	TISSUE PAPER - YELLOW APSG0330	0.00	3.82
37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	TISSUE PAPER - BLUE APSG0330	0.00	5.73
37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	SPRINGS APSG0330	0.00	1.91
37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	1/8 IN. X 1/4 IN. X 36 APSG0330	0.00	32.72
37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	KELVIN HOVERCRAFT RACER APSG0330	0.00	103.39
37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	1/8 IN. X 3/4 IN. X 24 APSG0330	0.00	28.53
37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	PULLEY CORD APSG0330	0.00	1.91
37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	PLASTIC WHEEL APSG0330	0.00	8.50
37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	ORANGE PCB MOUNT LED APSG0330	0.00	7.72
37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	PAPER FASTENERS, 1 IN. APSG0330	0.00	1.89
37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	MOUSETRAPS, BULK PACK APSG0330	0.00	14.65
37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	GEAR & PULLEY COMBO APSG0330	0.00	9.32

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37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	KRE8 BEVEL GEARS, 100 G APSG0330	0.00	7.70
37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	GAME MARBLES APSG0330	0.00	4.83
37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	WOOD DOWEL, 1/4 IN. DIA APSG0330	0.00	4.25
37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	KELVIN 50LE MULTIMETER APSG0330	0.00	4.34
37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	SHIPPING APSG0330	0.00	17.38
37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	MODELING CLAY APSG0330	0.00	17.80
37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	1/8 IN. X 1/8 IN. X 24 APSG0330	0.00	16.91
37279 KELVIN LP 283754	175226	N	74045 03/30/17	1121720401009999-329-1900	ECONOMY PULLEY SET APSG0330	0.00	6.76
TOTAL VENDOR						0.00	1016.98
100141 KENDALL HUNT PUBLISHING 11575919	174889	N	73582 03/16/17	1108020501009999-499-9900	9781465280862 PM3 L4-5 APSG0314	0.00	531.73
100141 KENDALL HUNT PUBLISHING 11575919	174889	N	73582 03/16/17	1108020501009999-499-9900	ESTIMATED SHIPPING/HAND APSG0314	0.00	53.17
100141 KENDALL HUNT PUBLISHING 11576645	175000	N	73843 03/23/17	1108020501009999-499-9900	978-1-4652-8037-4 UNRA APSG0323	0.00	180.79
100141 KENDALL HUNT PUBLISHING 11576645	175000	N	73843 03/23/17	1108020501009999-499-9900	978-1-4652-8078-7 HOW APSG0323	0.00	572.37
100141 KENDALL HUNT PUBLISHING 11576645	175000	N	73843 03/23/17	1108020501009999-499-9900	978-1-4652-8076-3 AWES APSG0323	0.00	190.79
100141 KENDALL HUNT PUBLISHING 11576645	175000	N	73843 03/23/17	1108020501009999-499-9900	978-1-4652-8081-7 FACTO APSG0323	0.00	190.79
100141 KENDALL HUNT PUBLISHING 11576645	175000	N	73843 03/23/17	1108020501009999-499-9900	978-1-4652-8082-4 DIGG APSG0323	0.00	190.79
100141 KENDALL HUNT PUBLISHING 11576645	175000	N	73843 03/23/17	1108020501009999-499-9900	978-1-4652-8090-9 IN S APSG0323	0.00	190.79
100141 KENDALL HUNT PUBLISHING 11576645	175000	N	73843 03/23/17	1108020501009999-499-9900	978-1-4652-8085-5 THE APSG0323	0.00	572.37
100141 KENDALL HUNT PUBLISHING 11576645	175000	N	73843 03/23/17	1108020501009999-499-9900	978-1-4652-8083-1 TEACH APSG0323	0.00	190.79
100141 KENDALL HUNT PUBLISHING 11576645	175000	N	73843 03/23/17	1108020501009999-499-9900	978-1-4652-8086-2 TREAS APSG0323	0.00	572.37
100141 KENDALL HUNT PUBLISHING 11576645	175000	N	73843 03/23/17	1108020501009999-499-9900	978-1-4652-8084-8 GETTI APSG0323	0.00	190.79
100141 KENDALL HUNT PUBLISHING 11576645	175000	N	73843 03/23/17	1108020501009999-499-9900	ESTIMATED SHIPPING/HAND APSG0323	0.00	304.26
TOTAL VENDOR						0.00	3931.80
37285 KENNEDY KRIEGER INSTIT FERPA JAN 2017	171683	N	73321 03/09/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0309	0.00	12822.91
37285 KENNEDY KRIEGER INSTIT FERPA JAN 2017	171678	N	73321 03/09/17	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG0309	0.00	5708.30
37285 KENNEDY KRIEGER INSTIT FERPA JAN 2017	171678	N	73321 03/09/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0309	0.00	719.78
37285 KENNEDY KRIEGER INSTIT FERPA JAN 2017	171681	N	73321 03/09/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0309	0.00	9327.67

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37285 KENNEDY KRIEGER INSTIT FERPAJAN 2017	174571	N	73321 03/09/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR P APSG0309	0.00	961.02
37285 KENNEDY KRIEGER INSTIT FERPAJAN 2017	171680	N	73321 03/09/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0309	0.00	12822.91
37285 KENNEDY KRIEGER INSTIT FERPAJAN 2017	171682	N	73321 03/09/17	1108020607001330-885-3500	NON PUBLI8C TUITION FERPA APSG0309	0.00	5416.15
37285 KENNEDY KRIEGER INSTIT FERPAJAN 2017	171682	N	73321 03/09/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0309	0.00	1068.66
37285 KENNEDY KRIEGER INSTIT FERPAJAN 2017	171679	N	73321 03/09/17	1108020607001330-885-3500	NONPUBILC TUITION FERPA APSG0309	0.00	5597.68
37285 KENNEDY KRIEGER INSTIT FERPAJAN 2017	171679	N	73321 03/09/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APSG0309	0.00	830.40
TOTAL VENDOR						0.00	55275.48
100342 DAWN M KENNEDY 0213-022117	0	N	73732 03/16/17	1108020501009999-408-0100	APPG0310	0.00	15.08
91069 JENNIFER L KENNEDY 0201-021617	0	N	73583 03/16/17	1208021499994010-408-0100	APPG0308	0.00	107.54
91069 JENNIFER L KENNEDY 0216-022817	0	N	73583 03/16/17	1208021499994010-408-0100	APPG0308	0.00	67.41
TOTAL VENDOR						0.00	174.95
37450 JOYCE F KING 021917	0	N	V505888 03/09/17	1108020401009999-329-2208	APPG0228	0.00	200.00
37450 JOYCE F KING 0201-022717	0	N	V506027 03/30/17	1108020216012520-408-0100	APPG0327	0.00	245.57
TOTAL VENDOR						0.00	445.57
37544 KMART 79190820	171812	N	73154 03/02/17	1106520401009999-329-2200	OPEN PO FOR KMART APSG0302	0.00	20.98
37544 KMART 009 11375	174012	N	73322 03/09/17	5521621399991045-329-9900	MISC ITEMS FOR CHILD NU APBL0303	0.00	5.45
37544 KMART 76660705	172220	N	73584 03/16/17	1210121499993370-329-9900	BLANKET PURCHASE ORDER APSG0314	0.00	108.70
37544 KMART 94120762	172068	N	73844 03/23/17	1208021499995050-329-9900	OPEN PO- CHILD CARE APSG0323	0.00	49.14
37544 KMART 99810702	173971	N	73844 03/23/17	1208020401007033-329-9900	OPEN PO APSG0323	0.00	43.25
37544 KMART 03149001	0	N	74046 03/30/17	1106520401009999-329-2200	APSG0330	0.00	-16.99
37544 KMART 28230847	175584	N	74046 03/30/17	1210120400807000-329-4100	OPEN PURCHASE ORDER TO APSG0330	0.00	102.82
37544 KMART 46960867	171812	N	74046 03/30/17	1106520401009999-329-2200	OPEN PO FOR KMART APSG0330	0.00	33.55
37544 KMART 57240710	170190	N	74046 03/30/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0330	0.00	94.14
TOTAL VENDOR						0.00	441.04
76205 LISA L KNIGHT 021617	0	N	73845 03/23/17	1108020604001300-408-0100	APPG0319	0.00	26.75
76162 DONALD L KNODE II JAN2017	0	N	73585 03/16/17	5521321399991045-408-0100	APBL0310	0.00	53.77

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76162 DONALD L KNODE II JAN2017	0	N	73585 03/16/17	5531421399991045-408-0100	APBL0310	0.00	50.94
76162 DONALD L KNODE II JAN2017	0	N	73585 03/16/17	5511321399991045-408-0100	APBL0310	0.00	39.62
76162 DONALD L KNODE II JAN2017	0	N	73585 03/16/17	5511121399991045-408-0100	APBL0310	0.00	25.47
76162 DONALD L KNODE II JAN2017	0	N	73585 03/16/17	5511621399991045-408-0100	APBL0310	0.00	25.47
76162 DONALD L KNODE II JAN2017	0	N	73585 03/16/17	5521721399991045-408-0100	APBL0310	0.00	31.13
76162 DONALD L KNODE II JAN2017	0	N	73585 03/16/17	5531821399991045-408-0100	APBL0310	0.00	33.98
76162 DONALD L KNODE II JAN2017	0	N	73585 03/16/17	5521621399991045-408-0100	APBL0310	0.00	22.64
TOTAL VENDOR						0.00	283.02
76142 CHRISTINE L KNODE 021317	0	N	73155 03/02/17	1108020799991240-499-9100	APPG0228	0.00	18.06
76142 CHRISTINE L KNODE 0201-022717	0	N	73846 03/23/17	1108020799991240-408-0100	APPG0315	0.00	60.62
TOTAL VENDOR						0.00	78.68
37624 YOVONDA KOLO 0106-012517	0	N	73323 03/09/17	1108020216012520-408-0100	APPG0228	0.00	206.94
37624 YOVONDA KOLO 0202-022517	0	N	73323 03/09/17	1108020216012520-408-0100	APPG0228	0.00	173.02
37624 YOVONDA KOLO 0215-022317	0	N	73323 03/09/17	1108020401009999-329-2239	APPG0228	0.00	425.07
37624 YOVONDA KOLO 0215-022317	0	N	73323 03/09/17	1108020401009999-329-2230	APPG0228	0.00	81.66
TOTAL VENDOR						0.00	886.69
100066 CATHERINE KRIVITZKY 0201-022717	0	N	73324 03/09/17	1108020799991240-408-0100	APPG0306	0.00	44.30
100066 CATHERINE KRIVITZKY 022417	0	N	73324 03/09/17	1208020799995802-499-9900	APPG0228	0.00	150.19
100066 CATHERINE KRIVITZKY 030917	0	N	73847 03/23/17	1208020799995802-499-9900	APPG0315	0.00	45.71
TOTAL VENDOR						0.00	240.20
37902 KURTZ BROS 15570.00	174441	N	73586 03/16/17	1120620615001340-329-1100	ITEM 37632 - 12X18 DARK APSG0314	0.00	2.51
37902 KURTZ BROS 15570.00	174441	N	73586 03/16/17	1120620615001340-329-1100	ITEM 37631 - 12X18 LIGH APSG0314	0.00	2.54
37902 KURTZ BROS 15570.00	174441	N	73586 03/16/17	1120620615001340-329-1100	ITEM 37650 - 12X18 YELL APSG0314	0.00	2.54
37902 KURTZ BROS 15570.00	174441	N	73586 03/16/17	1120620615001340-329-1100	ITEM 37620 - 12X18 RED APSG0314	0.00	2.67
37902 KURTZ BROS 15570.00	174441	N	73586 03/16/17	1120620615001340-329-1100	ITEM 36180 - 12X18 WHIT APSG0314	0.00	4.72
37902 KURTZ BROS 15570.00	174441	N	73586 03/16/17	1120620615001340-329-1100	ITEM 36110 - 12X18 GREY APSG0314	0.00	4.90
37902 KURTZ BROS 15570.00	174441	N	73586 03/16/17	1120620615001340-329-1100	ITEM 42065 - 1 INCH POM APSG0314	0.00	4.07

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37902 KURTZ BROS 15570.00	174441	N	73586 03/16/17	1120620615001340-329-1100	ITEM 42067 - 1/2 INCH P APSG0314	0.00	2.58
37902 KURTZ BROS 15570.00	174441	N	73586 03/16/17	1120620615001340-329-1100	ESTIMATED SHIPPING/HAND APSG0314	0.00	2.66
37902 KURTZ BROS 17265.00	174966	N	73586 03/16/17	1131620215012550-329-1100	#68115 PUNCHED 1" RULED APSG0314	0.00	40.32
37902 KURTZ BROS 17265.00	174966	N	73586 03/16/17	1131620215012550-329-1100	#03146 1" WHITE BINDER APSG0314	0.00	114.80
37902 KURTZ BROS 17265.00	174966	N	73586 03/16/17	1131620215012550-329-1100	#03148 2" WHITE BINDER APSG0314	0.00	158.90
37902 KURTZ BROS 17360.00	175129	N	73586 03/16/17	1131820604001300-329-2100	ITEM NUMBER 13002, 3X5 APSG0314	0.00	8.36
37902 KURTZ BROS 17360.00	175129	N	73586 03/16/17	1131820604001300-329-2100	ITEM NUMBER 03114, GREY APSG0314	0.00	10.68
37902 KURTZ BROS 17360.00	175129	N	73586 03/16/17	1131820604001300-329-2100	ITEM NUMBER 03010, WHIT APSG0314	0.00	10.68
37902 KURTZ BROS 17360.00	175129	N	73586 03/16/17	1131820604001300-329-2100	ITEM NUMBER 03033, GREE APSG0314	0.00	10.68
37902 KURTZ BROS 17360.00	175129	N	73586 03/16/17	1131820604001300-329-2100	ITEM NUMBER 09404, DRY APSG0314	0.00	24.15
37902 KURTZ BROS 17360.00	175129	N	73586 03/16/17	1131820604001300-329-2100	ITEM NUMBER 10491, PENC APSG0314	0.00	4.89
37902 KURTZ BROS 17360.00	175129	N	73586 03/16/17	1131820604001300-329-2100	ESTIMATED SHIPPING/HAND APSG0314	0.00	10.53
TOTAL VENDOR						0.00	423.18
76154 JAMES I KURTZ 0201-021417	0	N	V505931 03/16/17	1131820215012550-408-0100	APPG0307	0.00	58.58
11529 L & W SUPPLY CORPORATI 244109323	170731	N	73257 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0306	0.00	228.96
11529 L & W SUPPLY CORPORATI 244109323	170731	N	73257 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0306	0.00	-228.96
11529 L & W SUPPLY CORPORATI 244109324	170731	N	73257 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0306	0.00	VOID
11529 L & W SUPPLY CORPORATI 244109324	170731	N	73257 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0306	0.00	-381.02
TOTAL VENDOR						0.00	VOID
23480 L.J. ELTER & SON 74733	174051	N	73282 03/09/17	1108021031006000-554-0400	PER ESTIMATE 91973 APSG0309	0.00	3765.08
23480 L.J. ELTER & SON 74734	175366	N	73536 03/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0314	0.00	365.00
23480 L.J. ELTER & SON 75319	170244	N	74000 03/30/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0330	0.00	97.74
TOTAL VENDOR						0.00	988.71
38309 LAB SCHOOL OF WASHINGT 3012017	172357	N	73587 03/16/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR M APPG0314	0.00	3765.08
38309 LAB SCHOOL OF WASHINGT 3012017	172357	N	73587 03/16/17	1208020607003010-885-3500	NONPUBLIC TUITION FOR M APPG0314	0.00	2732.30
TOTAL VENDOR						0.00	6497.38

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100966 LACROSSE UNLIMITED 33970	174826	N	73848 03/23/17	1131421031006020-209-4600	HARD GOODS HELMET APPG0316	0.00	4950.00
100966 LACROSSE UNLIMITED 33970	174826	N	73848 03/23/17	1131421031006020-209-4600	ESTIMATED SHIPPING/HAND APPG0316	0.00	70.00
TOTAL VENDOR						0.00	5020.00
30429 LADIES' ENTERPRISE INC 031517 CONT	173098	M	V505973 03/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0315	0.00	17618.65
30429 LADIES' ENTERPRISE INC 0 CA022317-91		M	V505973 03/15/17	1108020501009999-209-2305		0.00	148.24
30429 LADIES' ENTERPRISE INC 0 CH021317-91		M	V505973 03/15/17	1106520999991270-209-2347	APM0315	0.00	172.92
30429 LADIES' ENTERPRISE INC 0 CH022317-26		M	V505973 03/15/17	1106520999991270-209-2347	APM0315	0.00	191.13
30429 LADIES' ENTERPRISE INC 173098 033017 CONT		M	V506028 03/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0329	0.00	17618.72
TOTAL VENDOR						0.00	35749.66
38357 LAKESHORE LEARNING MAT 172829		N		1121520401009999-329-2200	GG904		
38357 LAKESHORE LEARNING MAT 172829		F			MT032317		
38357 LAKESHORE LEARNING MAT 172829		N		1121520401009999-329-2200	TE433		
38357 LAKESHORE LEARNING MAT 172829		F			MT032317		
38357 LAKESHORE LEARNING MAT 172829		N		1121520401009999-329-2200	JJ276		
38357 LAKESHORE LEARNING MAT 172829		F			MT032317		
38357 LAKESHORE LEARNING MAT 172829		N		1121520401009999-329-2200	PP383		
38357 LAKESHORE LEARNING MAT 172829		F			MT032317		
38357 LAKESHORE LEARNING MAT 174451 1384620217		N	73156 03/02/17	1131220401009999-329-2200	TEACHING TUBS STORAGE R APPG022	0.00	59.65
38357 LAKESHORE LEARNING MAT 174451 1384620217		F	73156 03/02/17	1131220401009999-329-2200	ALPHABET SOUNDS TEACHIN APPG022	0.00	298.33
38357 LAKESHORE LEARNING MAT 174451 1384620217		N	73156 03/02/17	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG022	0.00	53.70
38357 LAKESHORE LEARNING MAT 174602 1443750217		F	73325 03/09/17	1120820604001300-329-2132	ORDER ALREADY PLACED WI APPG0306	0.00	244.92
38357 LAKESHORE LEARNING MAT 174537 1457710217		N	73325 03/09/17	1110120604001300-329-2100	CS356 MAGNETIC SENSORY APPG0228	0.00	45.99
38357 LAKESHORE LEARNING MAT 174537 1457710217		F	73325 03/09/17	1110120604001300-329-2100	SE202 KINETIC SENSORY S APPG0228	0.00	51.74
38357 LAKESHORE LEARNING MAT 174533 1457790217		N	73325 03/09/17	1111020604001300-329-2100	SEE-INSIDE COUNTING TUB APPG0228	0.00	34.48
38357 LAKESHORE LEARNING MAT 174533 1457790217		F	73325 03/09/17	1111020604001300-329-2100	BEST-BUY BINS - SET OF APPG0228	0.00	17.24
38357 LAKESHORE LEARNING MAT 174533 1457790217		N	73325 03/09/17	1111020604001300-329-2100	LAUNCH & LEARN ALPHABET APPG0228	0.00	34.49
38357 LAKESHORE LEARNING MAT 174533 1457790217		F	73325 03/09/17	1111020604001300-329-2100	LEARN TO COUNT! DOUGH M APPG0228	0.00	11.49
38357 LAKESHORE LEARNING MAT 174533 1457790217		N	73325 03/09/17	1111020604001300-329-2100	WHATS THE RHYME? SORTIN APPG0228	0.00	34.49
38357 LAKESHORE LEARNING MAT 174533 1457790217		F	73325 03/09/17	1111020604001300-329-2100	NUMBER-BOTS APPG0228	0.00	19.54
38357 LAKESHORE LEARNING MAT 174603 1500050217		N	73325 03/09/17	1210121499993370-329-9900	ITEM NO. PP456 APPG0228	0.00	256.41

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38357 LAKESHORE LEARNING MAT 174860 1635920317		N	73588	1131220604001300-329-2134	HANDS-ON COUNTING TRAY; APPG0314	0.00	9.99
38357 LAKESHORE LEARNING MAT 174860 1635920317		N	73588	1131220604001300-329-2134	POSITIONAL WORD RESOURC APPG0314	0.00	29.99
38357 LAKESHORE LEARNING MAT 174860 1635920317		N	73588	1131220604001300-329-2134	READING COMPREHENSION G APPG0314	0.00	149.00
38357 LAKESHORE LEARNING MAT 174860 1635920317		N	73588	1131220604001300-329-2134	POP LEARN! LETTERS & NU APPG0314	0.00	24.99
38357 LAKESHORE LEARNING MAT 174860 1635920317		N	73588	1131220604001300-329-2134	ESTIMATED SHIPPING/HAND APPG0314	0.00	32.10
38357 LAKESHORE LEARNING MAT 175022 1682250317		N	73849	1131720401009999-329-2200	TA2610, RED BASELINE RU APPG0316	0.00	29.95
38357 LAKESHORE LEARNING MAT 175022 1682250317		N	73849	1131720401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0316	0.00	5.00
38357 LAKESHORE LEARNING MAT 175361 1789350317		N	73849	1108020401009999-329-2208	BEST BUY KITCHEN PLAYSE APPG0316	0.00	37.99
38357 LAKESHORE LEARNING MAT 175361 1789350317		N	73849	1108020401009999-329-2208	JUMBO CARDBOARD BLOCKS APPG0316	0.00	37.99
38357 LAKESHORE LEARNING MAT 175361 1789350317		N	73849	1108020401009999-329-2208	BEST BUY MULTICULTURAL APPG0316	0.00	47.49
38357 LAKESHORE LEARNING MAT 175361 1789350317		N	73849	1108020401009999-329-2208	CHINESE MANCHURIAN ROBE APPG0316	0.00	28.49
38357 LAKESHORE LEARNING MAT 175361 1789350317		N	73849	1108020401009999-329-2208	GHANAIAAN DASHIKI & KUKA APPG0316	0.00	31.34
38357 LAKESHORE LEARNING MAT 175361 1789350317		N	73849	1108020401009999-329-2208	TABLETOP HARDWOOD BLOCK APPG0316	0.00	28.49
38357 LAKESHORE LEARNING MAT 175361 1789350317		N	73849	1108020401009999-329-2208	ALL KINDS OF FAMILIES P APPG0316	0.00	75.99
38357 LAKESHORE LEARNING MAT 175361 1789350317		N	73849	1108020401009999-329-2208	SELF-ADH LABELING [OCKE APPG0316	0.00	18.99
38357 LAKESHORE LEARNING MAT 175078 1682270317		N	74047	1111420604001300-329-2100	ALPHABET STAMPS LOWERCA APPG0329	0.00	17.24
38357 LAKESHORE LEARNING MAT 175078 1682270317		N	74047	1111420604001300-329-2100	ALPHABET STAMPS - UPPER APPG0329	0.00	17.24
38357 LAKESHORE LEARNING MAT 175078 1682270317		N	74047	1111420604001300-329-2100	FLIP AND READ SIGHT-WOR APPG0329	0.00	57.49
38357 LAKESHORE LEARNING MAT 175510 1789330317		N	74047	1210121499993370-329-9900	ITEM NO. FA219 APPG0329	0.00	85.42
38357 LAKESHORE LEARNING MAT 175510 1789330317		N	74047	1210121499993370-329-9900	ITEM NO. JJ374 APPG0329	0.00	151.98
38357 LAKESHORE LEARNING MAT 175510 1789330317		N	74047	1210121499993370-329-9900	ITEM NO. LA781 APPG0329	0.00	246.05
38357 LAKESHORE LEARNING MAT 175510 1789330317		N	74047	1210121499993370-329-9900	ITEM NO. VE4 APPG0329	0.00	122.55
38357 LAKESHORE LEARNING MAT 175510 1789330317		N	74047	1210121499993370-329-9900	ITEM NO. ZF14 APPG0329	0.00	9.49
38357 LAKESHORE LEARNING MAT 175510 1789330317		N	74047	1210121499993370-329-9900	ITEM NO. LA712 APPG0329	0.00	159.54
38357 LAKESHORE LEARNING MAT 175510 1789330317		N	74047	1210121499993370-329-9900	ITEM NO. AA103 APPG0329	0.00	132.95
38357 LAKESHORE LEARNING MAT 175510 1789330317		N	74047	1210121499993370-329-9900	ITEM NO. TS996 APPG0329	0.00	512.94
38357 LAKESHORE LEARNING MAT 175510 1789330317		N	74047	1210121499993370-329-9900	ITEM NO. HH186 APPG0329	0.00	118.70

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38357 LAKESHORE LEARNING MAT 175510 1789330317		N	74047 03/30/17	1210121499993370-329-9900	ITEM NO. LC65 APPG0329	0.00	33.20
38357 LAKESHORE LEARNING MAT 175510 1789330317		N	74047 03/30/17	1210121499993370-329-9900	ITEM NO. LC2915 APPG0329	0.00	33.20
38357 LAKESHORE LEARNING MAT 175510 1789330317		N	74047 03/30/17	1210121499993370-329-9900	ITEM NO. DB477 APPG0329	0.00	156.65
38357 LAKESHORE LEARNING MAT 175510 1789330317		N	74047 03/30/17	1210121499993370-329-9900	ITEM NO. EV213 APPG0329	0.00	156.65
38357 LAKESHORE LEARNING MAT 175510 1789330317		N	74047 03/30/17	1210121499993370-329-9900	ITEM NO. LL171 APPG0329	0.00	18.04
38357 LAKESHORE LEARNING MAT 175510 1789330317		N	74047 03/30/17	1210121499993370-329-9900	ITEM NO. DR501 APPG0329	0.00	16.14
38357 LAKESHORE LEARNING MAT 175510 1789330317		N	74047 03/30/17	1210121499993370-329-9900	ITEM NO. DF468 APPG0329	0.00	23.74
38357 LAKESHORE LEARNING MAT 175510 1789330317		N	74047 03/30/17	1210121499993370-329-9900	ITEM NO. EE604 APPG0329	0.00	132.96
TOTAL VENDOR						0.00	3952.43
38449 JOANN LARKIN 0308-031717	0	N	V506029 03/30/17	1108020501009999-408-0100	APPG0327	0.00	12.84
29338 LARRY B. GROSS INC. 031517 CONT	173097	M	V505972 03/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0315	0.00	12503.84
29338 LARRY B. GROSS INC. 031517 CONT	173097	M	V505972 03/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0315	0.00	14005.43
29338 LARRY B. GROSS INC. CB020217-284	0	M	V505972 03/15/17	1108020999991270-209-2324	APM0315	0.00	104.31
29338 LARRY B. GROSS INC. CB021517-284	0	M	V505972 03/15/17	1108020999991270-209-2324	APM0315	0.00	141.49
29338 LARRY B. GROSS INC. CB021617-284	0	M	V505972 03/15/17	1108020999991270-209-2324	APM0315	0.00	154.43
29338 LARRY B. GROSS INC. CB022217-284	0	M	V505972 03/15/17	1108020999991270-209-2324	APM0315	0.00	103.02
29338 LARRY B. GROSS INC. CH011117-50	0	M	V505972 03/15/17	1106520999991270-209-2347	APM0315	0.00	98.64
29338 LARRY B. GROSS INC. 033017 CONT	173097	M	V506024 03/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0329	0.00	12503.91
29338 LARRY B. GROSS INC. 033017 CONT	173097	M	V506024 03/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0329	0.00	14005.50
TOTAL VENDOR						0.00	53620.57
38577 CAROL A LAVOIE 0103-013117	0	N	73157 03/02/17	1108020604001305-408-0100	APPG022	0.00	306.77
38577 CAROL A LAVOIE 0201-022817	0	N	74048 03/30/17	1108020604001305-408-0100	APPG0327	0.00	332.02
TOTAL VENDOR						0.00	638.79
92159 JENNIFER LAWLEY 0201-022717	0	N	V505932 03/16/17	1108020899991260-408-0100	APPG0307	0.00	105.23
38574 ROBERT LAWRENCE (USE 1 0 0202-022817		N	73589 03/16/17	1121720215012550-408-0100	APPG0308	0.00	52.43

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38586 LAX WORLD 198880	174126	N	73158 03/02/17	1121321031006020-209-4600	CRH-C CUST R HELMET APPG022	0.00	3400.00
38586 LAX WORLD 198880	174126	N	73158 03/02/17	1121321031006020-209-4600	ESTIMATED SHIPPING/HAND APPG022	0.00	40.00
TOTAL VENDOR						0.00	3440.00
38587 JULIE LEACH 0201-022817	0	N	V506030 03/30/17	1108020501009999-408-0100	APPG0327	0.00	71.21
53700 LEARNING A-Z 1765748	174426	N	73159 03/02/17	1120620604001300-329-2100	READING A-Z.COM RENEWAL APPG022	0.00	139.27
53700 LEARNING A-Z 1768761	174765	N	73326 03/09/17	1208020502007070-209-9900	READINGA-Z.COM RENEW 4 APPG0228	0.00	399.88
53700 LEARNING A-Z 1768761	174765	N	73326 03/09/17	1208020502007070-209-9900	RAZ-KIDS.COM RENEW 4 CL APPG0228	0.00	399.92
53700 LEARNING A-Z 1771705	175374	N	73850 03/23/17	1220820401007000-329-2200	READING A -Z (1 YEAR NE APPG0315	0.00	109.95
53700 LEARNING A-Z 1771705	175374	N	73850 03/23/17	1220820401007000-329-2200	RAZ-KIDS (1 YEAR RENEWA APPG0315	0.00	109.95
TOTAL VENDOR						0.00	1158.97
92342 JON LEAVITT 1205-021517	0	M	73327 03/09/17	1108020501009999-499-9900	APSG0309	0.00	800.00
38813 PHILIP LECLERC 0213-022017	0	N	V505889 03/09/17	1108021031006020-408-0100	APPG0306	0.00	32.31
38845 LEGO EDUCATION 1190237820	175008	N	73590 03/16/17	1108020401009999-329-2240	SIMPLE & POWERED MACHIN APPG0308	0.00	680.55
38845 LEGO EDUCATION 1190237820	175008	N	73590 03/16/17	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APPG0308	0.00	40.04
TOTAL VENDOR						0.00	720.59
92761 PATRICIA L LEIGHTON 0203-022817	0	N	73328 03/09/17	1131220215012550-408-0100	APPG0305	0.00	32.31
76260 BERNADETTE LESTER 0102-013117	0	N	V505863 03/02/17	1108020604001305-408-0100	APPG022	0.00	188.32
76260 BERNADETTE LESTER 0201-022817	0	N	V506031 03/30/17	1108020604001305-408-0100	APPG0329	0.00	166.81
TOTAL VENDOR						0.00	355.13
92870 CECELIA L LEWIS 0201-022317	0	N	73591 03/16/17	1108020216012520-408-0100	APPG0308	0.00	321.33
92870 CECELIA L LEWIS 031417	0	N	73851 03/23/17	1208020501005430-499-2000	APPG0317	0.00	230.91
TOTAL VENDOR						0.00	552.24
39082 TERRYANNE LEWIS 0201-022617	0	N	73592 03/16/17	1108020604001310-408-0100	APPG0310	0.00	53.50
39143 GLENN LIBBY 022817	0	M	73852 03/23/17	1108020501009999-499-9900	APPG0320	0.00	120.00

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39355 LIGHHOUSE ENGRAVING A 20160492	170361	N	73329 03/09/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0306	0.00	8.50
39355 LIGHHOUSE ENGRAVING A 20170102	171688	N	73593 03/16/17	1121320401009999-329-8000	2016 - 2017 ATHLETIC PL APPG0308	0.00	495.00
TOTAL VENDOR						0.00	503.50
39315 LINGUI SYSTEMS INC. (U 2622560	174411	N	73594 03/16/17	1131620604001300-329-1100	#34101 PHONOLOGICAL AWA APPG0316	0.00	-46.15 VOID
39315 LINGUI SYSTEMS INC. (U 2622560	174411	N	73594 03/16/17	1131620604001300-329-1100	#34101 PHONOLOGICAL AWA APPG0316	0.00	46.15
TOTAL VENDOR						0.00	0.00
92881 LINWOOD CENTER INC FEB'17; FERPA	171943	N	V506032 03/30/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0327	0.00	2800.17
92881 LINWOOD CENTER INC FEB'17; FERPA	171943	N	V506032 03/30/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0327	0.00	2101.83
92881 LINWOOD CENTER INC JAN'17A; FERPA	171943	N	V506032 03/30/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0327	0.00	145.47
92881 LINWOOD CENTER INC JAN'17A; FERPA	171943	N	V506032 03/30/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0327	0.00	109.19
92881 LINWOOD CENTER INC JAN'17B; FERPA	171943	N	V506032 03/30/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0327	0.00	2212.45
92881 LINWOOD CENTER INC JAN'17B; FERPA	171943	N	V506032 03/30/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0327	0.00	2947.55
TOTAL VENDOR						0.00	10316.66
76265 RICHARD A LIPPERT 0201-022817	0	N	73330 03/09/17	1108020123001040-408-0100	APPG0305	0.00	148.41
76263 GAYLE L LLOYD 0202-022717	0	N	73853 03/23/17	1121420503009999-408-0100	APPG0317	0.00	85.60
100866 JOHN LOCKHART 1205-021017	0	M	73854 03/23/17	1108020501009999-499-9900	APPG0317	0.00	480.00
76288 ROBBIE J LONG 021617	0	N	73595 03/16/17	1208020609007500-499-2300	APPG0313	0.00	80.25
39768 SCOTT LONG 031717	0	N	74049 03/30/17	1108021199991280-499-9100	APPG0327	0.00	150.00
90637 MARK LORTZ 030217ADJUDI	0	M	73596 03/16/17	1108020501009999-209-0409	APSG0314	0.00	275.00
75741 TRACY A LOYD 0202-022817	0	N	V505933 03/16/17	1208021499994010-408-0100	APPG0308	0.00	74.90
40072 LRP PUBLICATIONS 4353488	174728	N	73597 03/16/17	1108020401009999-329-2345	ENCUMBRANCE OF FUNDS TO APPG0310	0.00	239.50
40072 LRP PUBLICATIONS MU232269	0	N	73597 03/16/17	1108020616001350-499-2100	APSG0314	0.00	254.50
TOTAL VENDOR						0.00	494.00

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32499 ANN M LUKOWSKY-HOUGH 0201-031717	0	N 73839 03/23/17	1208020501007033-408-0100	APPG0315	0.00	230.53
40200 LUSBY MOTOR CO	172589	N	1108021199991280-329-2700	BLANKET PURCHASE ORDER MT031017		
40200 LUSBY MOTOR CO A506674	170193	N 73160 P 03/02/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG022	0.00	38.54
40200 LUSBY MOTOR CO A506902	170193	N 73160 P 03/02/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG022	0.00	4.60
40200 LUSBY MOTOR CO A507192	171878	N 73160 P 03/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG022	0.00	23.91
40200 LUSBY MOTOR CO A507251	170362	N 73160 P 03/02/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG022	0.00	7.49
40200 LUSBY MOTOR CO A507367	170496	N 73160 P 03/02/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0228	0.00	116.04
40200 LUSBY MOTOR CO B270718	170362	N 73160 P 03/02/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG022	0.00	13.48
40200 LUSBY MOTOR CO B270725	170193	N 73160 P 03/02/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG022	0.00	45.87
40200 LUSBY MOTOR CO A476030	171878	N 73331 P 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0228	0.00	19.99
40200 LUSBY MOTOR CO A483288	170422	N 73331 P 03/09/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0306	0.00	71.95
40200 LUSBY MOTOR CO A489923	170362	N 73331 P 03/09/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0228	0.00	26.25
40200 LUSBY MOTOR CO A497357	170422	N 73331 P 03/09/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0306	0.00	25.98
40200 LUSBY MOTOR CO A507342	173566	N 73331 P 03/09/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0228	0.00	64.99
40200 LUSBY MOTOR CO A507463	171878	N 73331 P 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0228	0.00	37.89
40200 LUSBY MOTOR CO A507830	173566	N 73331 P 03/09/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0306	0.00	10.98
40200 LUSBY MOTOR CO A508099	171878	N 73331 P 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0306	0.00	17.16
40200 LUSBY MOTOR CO A508146	171878	N 73331 P 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0306	0.00	3.79
40200 LUSBY MOTOR CO A508211	173566	N 73331 P 03/09/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0306	0.00	35.68
40200 LUSBY MOTOR CO A508475	170193	N 73331 P 03/09/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0306	0.00	44.99
40200 LUSBY MOTOR CO A508494	170362	N 73331 P 03/09/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0306	0.00	8.58
40200 LUSBY MOTOR CO A508798	171878	N 73331 P 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0306	0.00	17.48
40200 LUSBY MOTOR CO A509184	171878	N 73598 P 03/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0310	0.00	16.85
40200 LUSBY MOTOR CO A509395	173566	N 73855 P 03/23/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0315	0.00	23.46
40200 LUSBY MOTOR CO B271117	170362	N 73855 P 03/23/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0315	0.00	7.49
40200 LUSBY MOTOR CO A509830	170362	N 74050 P 03/30/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0327	0.00	8.49

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40200 LUSBY MOTOR CO A509900	171878	N	74050 03/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0327	0.00	29.99
40200 LUSBY MOTOR CO B271464	171878	N	74050 03/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0327	0.00	36.28
40200 LUSBY MOTOR CO B271467	171878	N	74050 03/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0327	0.00	29.99
40200 LUSBY MOTOR CO B271906	170362	N	74050 03/30/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0327	0.00	7.49
40200 LUSBY MOTOR CO B271963	170193	N	74050 03/30/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0327	0.00	34.99
40200 LUSBY MOTOR CO B272024	170193	N	74050 03/30/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0327	0.00	56.00
40200 LUSBY MOTOR CO B272025	170552	N	74050 03/30/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0329	0.00	165.83
40200 LUSBY MOTOR CO B272287	171878	N	74050 03/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0329	0.00	14.84
40200 LUSBY MOTOR CO B272338	171878	N	74050 03/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0329	0.00	11.98
TOTAL VENDOR						0.00	1079.32
92099 LYONS DOUGHTY & VELDHU 0		N	73450 03/15/17	7-L4506103	DED:2076 GARN PAY070P	0.00	810.03
92099 LYONS DOUGHTY & VELDHU 0		N	74145 03/30/17	7-L4506103	DED:2076 GARN PAY071P	0.00	806.29
TOTAL VENDOR						0.00	1616.32
91915 MACKALL SCHOOL BUS SER 173103 031517 CONT		M	V505974 03/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0315	0.00	9982.85
91915 MACKALL SCHOOL BUS SER 173103 031517 CONT		M	V505974 03/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANP APSG0315	0.00	7739.04
91915 MACKALL SCHOOL BUS SER 173103 033017 CONT		M	V506033 03/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0329	0.00	9982.89
91915 MACKALL SCHOOL BUS SER 173103 033017 CONT		M	V506033 03/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANP APSG0329	0.00	7739.08
TOTAL VENDOR						0.00	35443.86
91173 MAKERBOT INDUSTRIES INV099925	171437	N	73334 03/09/17	1108020501009999-554-0400	MAKERBOT REPLICATOR DES APSG0309	0.00	2896.84
91173 MAKERBOT INDUSTRIES INV099925	171437	N	73334 03/09/17	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0309	0.00	31.16
91173 MAKERBOT INDUSTRIES 110469	174534	N	73601 03/16/17	1131520401009999-329-1900	LARGE 10 PACK PLA FILAM APPG0308	0.00	430.00
91173 MAKERBOT INDUSTRIES 110469	174534	N	73601 03/16/17	1131520401009999-329-1900	ESTIMATED SHIPPING/HAND APPG0308	0.00	19.27
TOTAL VENDOR						0.00	3377.27
76350 WYNNE S MAKSIMOVIC 0207-022817	0	N	V506034 03/30/17	1108020616001350-408-0100	APPG0327	0.00	181.10
90010 SHERRY L MANSFIELD 0201-022417	0	N	73858 03/23/17	1111020215012550-408-0100	APPG0317	0.00	43.34
41700 MAPP 2017 REG	174789	N	73603 03/16/17	1108020799991240-499-2300	ENCUMBRANCE OF FUNDS - APSG0314	0.00	190.00

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100983 MARBLESOFT, LLC 00028322	175325	N	73604 03/16/17	1108020604001305-329-7000	TCWP - TOUCHCHAT APPG0308	0.00	56.95
100983 MARBLESOFT, LLC 00028322	175325	N	73604 03/16/17	1108020604001305-329-7000	ESTIMATED SHIPPING/HAND APPG0308	0.00	3.39
TOTAL VENDOR						0.00	60.34
41160 MARCO 177053	174901	N	73605 03/16/17	1111520410009999-329-2300	DT0141 APPG0308	0.00	17.95
41160 MARCO 177053	174901	N	73605 03/16/17	1111520410009999-329-2300	EI054 APPG0308	0.00	19.95
41160 MARCO 177053	174901	N	73605 03/16/17	1111520410009999-329-2300	GB0161 APPG0308	0.00	14.95
41160 MARCO 177053	174901	N	73605 03/16/17	1111520410009999-329-2300	KC0169 APPG0308	0.00	10.95
41160 MARCO 177053	174901	N	73605 03/16/17	1111520410009999-329-2300	ESTIMATED SHIPPING/HAND APPG0308	0.00	7.00
TOTAL VENDOR						0.00	70.80
41161 MARCO PRODUCTS 175695	172741	N	73335 03/09/17	1111520410009999-329-2300	CF0132 APSG0309	0.00	29.95
41161 MARCO PRODUCTS 175695	172741	N	73335 03/09/17	1111520410009999-329-2300	IB0152C APSG0309	0.00	29.95
41161 MARCO PRODUCTS 175695	172741	N	73335 03/09/17	1111520410009999-329-2300	IB0166 APSG0309	0.00	39.95
41161 MARCO PRODUCTS 175695	172741	N	73335 03/09/17	1111520410009999-329-2300	IT0151 APSG0309	0.00	10.95
41161 MARCO PRODUCTS 175695	172741	N	73335 03/09/17	1111520410009999-329-2300	BI0137 APSG0309	0.00	8.89
41161 MARCO PRODUCTS 175695	172741	N	73335 03/09/17	1111520410009999-329-2300	BI0151 APSG0309	0.00	9.79
41161 MARCO PRODUCTS 175695	172741	N	73335 03/09/17	1111520410009999-329-2300	IH091 APSG0309	0.00	8.89
41161 MARCO PRODUCTS 175695	172741	N	73335 03/09/17	1111520410009999-329-2300	RS0129 APSG0309	0.00	8.90
41161 MARCO PRODUCTS 175695	172741	N	73335 03/09/17	1111520410009999-329-2300	SI0123 APSG0309	0.00	9.79
41161 MARCO PRODUCTS 175695	172741	N	73335 03/09/17	1111520410009999-329-2300	SP0116 APSG0309	0.00	8.90
41161 MARCO PRODUCTS 175695	172741	N	73335 03/09/17	1111520410009999-329-2300	TF0136 APSG0309	0.00	9.79
41161 MARCO PRODUCTS 175695	172741	N	73335 03/09/17	1111520410009999-329-2300	PP0147 APSG0309	0.00	29.95
41161 MARCO PRODUCTS 175695	172741	N	73335 03/09/17	1111520410009999-329-2300	SD0152 APSG0309	0.00	42.95
41161 MARCO PRODUCTS 175695	172741	N	73335 03/09/17	1111520410009999-329-2300	WESCHLG APSG0309	0.00	22.99
41161 MARCO PRODUCTS 175695	172741	N	73335 03/09/17	1111520410009999-329-2300	WW0143 APSG0309	0.00	17.95
41161 MARCO PRODUCTS 175695	172741	N	73335 03/09/17	1111520410009999-329-2300	ESTIMATED SHIPPING/HAND APSG0309	0.00	28.96
41161 MARCO PRODUCTS 177288	175284	N	73859 03/23/17	1110120410009999-329-2300	BL0153C APPG0316	0.00	29.95

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41161 MARCO PRODUCTS 177288	175284	N	73859 03/23/17	1110120410009999-329-2300	JF0169 APPG0316	0.00	10.95
41161 MARCO PRODUCTS 177288	175284	N	73859 03/23/17	1110120410009999-329-2300	BW062 APPG0316	0.00	10.95
41161 MARCO PRODUCTS 177288	175284	N	73859 03/23/17	1110120410009999-329-2300	HY0149 APPG0316	0.00	10.95
41161 MARCO PRODUCTS 177288	175284	N	73859 03/23/17	1110120410009999-329-2300	AT0149 APPG0316	0.00	9.95
41161 MARCO PRODUCTS 177288	175284	N	73859 03/23/17	1110120410009999-329-2300	IN0148 APPG0316	0.00	9.95
41161 MARCO PRODUCTS 177288	175284	N	73859 03/23/17	1110120410009999-329-2300	GL0116 APPG0316	0.00	9.95
41161 MARCO PRODUCTS 177288	175284	N	73859 03/23/17	1110120410009999-329-2300	KC027 APPG0316	0.00	12.95
41161 MARCO PRODUCTS 177288	175284	N	73859 03/23/17	1110120410009999-329-2300	WU0126 APPG0316	0.00	4.95
41161 MARCO PRODUCTS 177288	175284	N	73859 03/23/17	1110120410009999-329-2300	ESTIMATED SHIPPING/HAND APPG0316	0.00	11.00
TOTAL VENDOR						0.00	440.10
91144 MARCO'S QUALITY STORAG 3007	175067	N	73336 03/09/17	1108021536001290-209-4900	VINYL SHED 10X14 APPG0306	0.00	2100.00
41295 MARIANNA COMPANY 00101579417	175072	N	73606 03/16/17	1121420403009999-329-2200	02856, SUPER TAPER II C APPG0308	0.00	172.68
100998 MARK GREGORY MARTIN 030217ADJUDI	0	N	73607 03/16/17	1108020501009999-209-0409	APSG0314	0.00	325.00
100784 TANIA J MARTINSON 0103-013117	0	N	73163 03/02/17	1108020604001305-408-0100	APPG022	0.00	149.48
100784 TANIA J MARTINSON 0206-022817	0	N	73609 03/16/17	1108020604001305-408-0100	APPG0313	0.00	166.06
TOTAL VENDOR						0.00	315.54
41721 MARYLAND BASKETBALL OF CHS FEB 2017	171561	N	73610 03/16/17	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF APPG0307	0.00	2074.00
41721 MARYLAND BASKETBALL OF FEB 2017 BOE	171561	N	73610 03/16/17	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF APPG0307	0.00	2604.00
41721 MARYLAND BASKETBALL OF HHS FEB 2017	171561	N	73610 03/16/17	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF APPG0307	0.00	2269.00
41721 MARYLAND BASKETBALL OF NHS FEB 2017	171561	N	73610 03/16/17	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF APPG0308	0.00	1983.00
41721 MARYLAND BASKETBALL OF PHS FEB 2017	171561	N	73610 03/16/17	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF APPG0307	0.00	1354.00
TOTAL VENDOR						0.00	10284.00
91057 MARYLAND HEADSTART ASS 0 01206017		N	74053 03/30/17	1208020501007033-209-0400	APSG0330	0.00	516.00
42369 MARYLAND SCHOOL FOR TH 0 170112		N	V505934 03/16/17	1108020604001305-209-1000	APSG0314	0.00	1735.61

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76351 CARLA MATHERS 0201-022317	0	N	V505990 03/23/17	1108020604001300-408-0100	APPG0319	0.00	138.30
100333 JENNIFER R MATTHEWS 0201-022817	0	N	V505935 03/16/17	1208021499994010-408-0100	APPG0308	0.00	276.11
92671 MCCAIN FOODS USA INC. 9003459597	173908	N	73337 03/09/17	5521721399991045-325-9000	POTATO PRODUCTS APBL0303	0.00	506.78
92671 MCCAIN FOODS USA INC. 9003459597	173908	N	73337 03/09/17	5521621399991045-325-9000	POTATO PRODUCTS APBL0303	0.00	760.16
92671 MCCAIN FOODS USA INC. 9003459597	173908	N	73337 03/09/17	5511621399991045-325-9000	POTATO PRODUCTS APBL0303	0.00	844.63
92671 MCCAIN FOODS USA INC. 9003459597	173908	N	73337 03/09/17	5511121399991045-325-9000	POTATO PRODUCTS APBL0303	0.00	1098.01
92671 MCCAIN FOODS USA INC. 9003459597	173908	N	73337 03/09/17	5531421399991045-325-9000	POTATO PRODUCTS APBL0303	0.00	1098.01
92671 MCCAIN FOODS USA INC. 9003459597	173908	N	73337 03/09/17	5531821399991045-325-9000	POTATO PRODUCTS APBL0303	0.00	1182.47
92671 MCCAIN FOODS USA INC. 9003459597	173908	N	73337 03/09/17	5511321399991045-325-9000	POTATO PRODUCTS APBL0303	0.00	1266.94
92671 MCCAIN FOODS USA INC. 9003459597	173908	N	73337 03/09/17	5521321399991045-325-9000	POTATO PRODUCTS APBL0303	0.00	1689.25
TOTAL VENDOR						0.00	8446.25
40592 SHELLEY A MCCLAIN 0103-013117	0	N	V505864 03/02/17	1108020604001305-408-0100	APPG022	0.00	407.78
40592 SHELLEY A MCCLAIN 0201-022817	0	N	V505936 03/16/17	1108020604001305-408-0100	APPG0313	0.00	484.12
TOTAL VENDOR						0.00	891.90
42893 JONATHAN C MCCLELLAN 022817	0	N	73338 03/09/17	1108020123001040-499-2000	APPG0228	0.00	134.83
42893 JONATHAN C MCCLELLAN 0202-022817	0	N	73612 03/16/17	1108020123001040-408-0100	APPG0310	0.00	84.21
TOTAL VENDOR						0.00	219.04
76314 JAMES S MCCOMB 0106-021317	0	N	V505865 03/02/17	1108020216012520-408-0100	APPG0228	0.00	85.81
91741 KELLY MCCONKEY 0208-020917	0	N	73613 03/16/17	1108020121001000-408-0100	APPG0310	0.00	34.24
40488 MCCORMICK PAINTS 110035570	173152	N	73165 03/02/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG022	0.00	955.32
40488 MCCORMICK PAINTS 110035795	174553	N	73339 03/09/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0306	0.00	157.00
40488 MCCORMICK PAINTS 110035918	174553	N	73614 03/16/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0308	0.00	672.89
40488 MCCORMICK PAINTS 110036452	174553	N	73860 03/23/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0315	0.00	188.60
TOTAL VENDOR						0.00	1973.81
100450 CARINA LYNN MCDANIEL 0201-022817	0	N	74056 03/30/17	1108020501009999-408-0100	APPG0327	0.00	75.97

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40773 MCEE FEES 022417	0	N	73340 03/09/17	1111320401009999-329-4800	APSG0309	0.00	90.00
40510 MCGRAW-HILL SCHOOL EDU 173992 96061332001		N	73162 03/02/17	1121320401009999-329-2200	978-0-02-140759-0 F APPG022	0.00	1158.84
40510 MCGRAW-HILL SCHOOL EDU 173992 96061332001		N	73162 03/02/17	1121320401009999-329-2200	978-0-02-140758-3 F APPG022	0.00	42.36
40510 MCGRAW-HILL SCHOOL EDU 174611 96806892001		N	73332 03/09/17	1121720401009999-321-0600	9780021407590 FLEX LIT APPG0228	0.00	199.80
40510 MCGRAW-HILL SCHOOL EDU 174766 96816878001		N	73600 03/16/17	1108020501009999-209-0400	MS SCIENCE TEACHERS TRA APPG0307	0.00	2500.00
40510 MCGRAW-HILL SCHOOL EDU 175127 96894321001		N	73857 03/23/17	1131820604001300-329-2100	SKILL APPLICATIONS C DE APPG0316	0.00	112.03
40510 MCGRAW-HILL SCHOOL EDU 175127 96894321001		N	73857 03/23/17	1131820604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0316	0.00	16.73
40510 MCGRAW-HILL SCHOOL EDU 174938 97009634001		N	74051 03/30/17	1111620401009999-321-0600	CORRECTIVE READING DECO APPG0330	0.00	113.10
40510 MCGRAW-HILL SCHOOL EDU 174938 97009634001		N	74051 03/30/17	1111620401009999-321-0600	CORRECTIVE READING DECO APPG0330	0.00	195.30
40510 MCGRAW-HILL SCHOOL EDU 174938 97009634001		N	74051 03/30/17	1111620401009999-321-0600	CORRECTIVE READING DECO APPG0330	0.00	113.10
40510 MCGRAW-HILL SCHOOL EDU 174938 97009634001		N	74051 03/30/17	1111620401009999-321-0600	ESTIMATED SHIPPING/HAND APPG0330	0.00	33.49
TOTAL VENDOR						0.00	4484.75
100993 JAMES MCKAY REIM022817	0	N	73615 03/16/17	1108020999991270-209-9900	APSG0314	0.00	90.00
45208 MCKESSON MED-SURG GOVT 174932 99391181		N	73621 03/16/17	1121720401009999-329-1900	ITEM#74975 MFR#8881512 APPG0308	0.00	26.10
45208 MCKESSON MED-SURG GOVT 174932 99391181		N	73621 03/16/17	1121720401009999-329-1900	79567 FOUNDATIONS OF TE APPG0308	0.00	16.43
45208 MCKESSON MED-SURG GOVT 174932 99391181		N	73621 03/16/17	1121720401009999-329-1900	ESTIMATED SHIPPING/HAND APPG0308	0.00	4.05
45208 MCKESSON MED-SURG GOVT 175221 99394536		N	73621 03/16/17	1111020899991260-329-6000	PLASTIC TOOTH NECLACE APPG0308	0.00	13.95
TOTAL VENDOR						0.00	60.53
42968 KELLY MCLAUGHLIN 0201-021417	0	N	73616 03/16/17	1108020501009999-408-0100	APPG0310	0.00	42.32
42968 KELLY MCLAUGHLIN 0201-022717	0	N	73616 03/16/17	1108020501009999-408-0100	APPG0310	0.00	30.55
42968 KELLY MCLAUGHLIN 0202-022317	0	N	73616 03/16/17	1108020501009999-408-0100	APPG0310	0.00	12.84
42968 KELLY MCLAUGHLIN 0202-022417	0	N	73616 03/16/17	1108020501009999-408-0100	APPG0310	0.00	30.07
42968 KELLY MCLAUGHLIN 0204-022617	0	N	73616 03/16/17	1108020501009999-408-0100	APPG0310	0.00	46.70
42968 KELLY MCLAUGHLIN 0207-022717	0	N	73616 03/16/17	1108020501009999-408-0100	APPG0310	0.00	72.76
42968 KELLY MCLAUGHLIN 0215-021617	0	N	73616 03/16/17	1108020501009999-408-0100	APPG0310	0.00	2.41
TOTAL VENDOR						0.00	237.65

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
42982 JANEL S MCPHILLIPS 0201-022817	0	N	V505937 03/16/17	1108020216012520-408-0100	APPG0308	0.00	353.96
91341 MD CHILD SUPPORT ACCT 401471-1	0	N	73459 03/15/17	7-L4506103	240141225 PCS070P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 401481-1	0	N	73459 03/15/17	7-L4506103	540099952 PCS070P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 401740-1	0	N	73459 03/15/17	7-L4506103	630081891 PCS070P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 401860-1	0	N	73459 03/15/17	7-L4506103	600143844 PCS070P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 402400-1	0	N	73459 03/15/17	7-L4506103	740128202 PCS070P	0.00	206.50
91341 MD CHILD SUPPORT ACCT 402510-1	0	N	73459 03/15/17	7-L4506103	260104066 PCS070P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 402587-1	0	N	73459 03/15/17	7-L4506103	940044910 PCS070P	0.00	382.50
91341 MD CHILD SUPPORT ACCT 403467-1	0	N	73459 03/15/17	7-L4506103	570140705 PCS070P	0.00	274.00
91341 MD CHILD SUPPORT ACCT 404828-1	0	N	73459 03/15/17	7-L4506103	270055218 PCS070P	0.00	16.09
91341 MD CHILD SUPPORT ACCT 404828-2	0	N	73459 03/15/17	7-L4506103	440067570 PCS070P	0.00	16.08
91341 MD CHILD SUPPORT ACCT 404828-3	0	N	73459 03/15/17	7-L4506103	730074854 PCS070P	0.00	16.08
91341 MD CHILD SUPPORT ACCT 404934-1	0	N	73459 03/15/17	7-L4506103	560093422 PCS070P	0.00	177.00
91341 MD CHILD SUPPORT ACCT 405739-1	0	N	73459 03/15/17	7-L4506103	780132580 PCS070P	0.00	170.63
91341 MD CHILD SUPPORT ACCT 405806-1	0	N	73459 03/15/17	7-L4506103	920067515 PCS070P	0.00	260.00
91341 MD CHILD SUPPORT ACCT 405817-1	0	N	73459 03/15/17	7-L4506103	750012914 PCS070P	0.00	105.00
91341 MD CHILD SUPPORT ACCT 405834-1	0	N	73459 03/15/17	7-L4506103	580035242 PCS070P	0.00	90.98
91341 MD CHILD SUPPORT ACCT 401471-1	0	N	74155 03/30/17	7-L4506103	240141225 PCS071P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 401481-1	0	N	74155 03/30/17	7-L4506103	540099952 PCS071P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 401740-1	0	N	74155 03/30/17	7-L4506103	630081891 PCS071P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 401860-1	0	N	74155 03/30/17	7-L4506103	600143844 PCS071P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 402400-1	0	N	74155 03/30/17	7-L4506103	740128202 PCS071P	0.00	206.50
91341 MD CHILD SUPPORT ACCT 402510-1	0	N	74155 03/30/17	7-L4506103	260104066 PCS071P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 402587-1	0	N	74155 03/30/17	7-L4506103	940044910 PCS071P	0.00	382.50
91341 MD CHILD SUPPORT ACCT 403467-1	0	N	74155 03/30/17	7-L4506103	570140705 PCS071P	0.00	274.00
91341 MD CHILD SUPPORT ACCT 404934-1	0	N	74155 03/30/17	7-L4506103	560093422 PCS071P	0.00	177.00

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91341 MD CHILD SUPPORT ACCT 0 405739-1		N	74155 03/30/17	7-L4506103	780132580 PCS071P	0.00	170.63
91341 MD CHILD SUPPORT ACCT 0 405806-1		N	74155 03/30/17	7-L4506103	920067515 PCS071P	0.00	260.00
91341 MD CHILD SUPPORT ACCT 0 405817-1		N	74155 03/30/17	7-L4506103	750012914 PCS071P	0.00	105.00
91341 MD CHILD SUPPORT ACCT 0 405905-1		N	74155 03/30/17	7-L4506103	960117582 PCS071P	0.00	276.37
TOTAL VENDOR						0.00	7650.44
91621 MD DEPT OF HUMAN SERVI 0 LEA04-475		N	73342 03/09/17	1108020604001300-499-1000	APSG0309	0.00	2245.00
91621 MD DEPT OF HUMAN SERVI 0 LEA04-475		N	73342 03/09/17	1108020501009999-499-1000	APSG0309	0.00	6330.90
TOTAL VENDOR						0.00	8575.90
61200 MD STATE RETIRE AND PE 172195 3RD QTR 2017		N	V505890 03/09/17	1108021299999999-412-5100	FY 2017 TEACHER PENSION APSG0309	0.00	1331501.00
92884 MD STATE RETIREMENT AG 172196 AL170210		N	V506035 03/30/17	1108021299999999-412-5200	FY 2017 ADMINISTRATIVE APSG0330	0.00	83939.74
42905 MEADE SENIOR HIGH SCHO 0 FEE CHS 2017		N	73861 03/23/17	1121320501009999-209-3306	APSG0323	0.00	425.00
43070 MEDCO SUPPLY CO 174936 42180929		N	73618 03/16/17	1121721031006020-209-4600	36350C ECONOWRAP 3"X4 APPG0308	0.00	8.81
43070 MEDCO SUPPLY CO 174936 42180929		N	73618 03/16/17	1121721031006020-209-4600	243925 ALCOHOL PREP PA APPG0308	0.00	1.48
TOTAL VENDOR						0.00	10.29
43125 ELIZABETH J MEGONIGAL 0 0207-020817		N	73343 03/09/17	1108020401009999-329-2230	APPG0228	0.00	277.48
43205 LEANNE J MEISINGER 0 0202-022817		N	V505938 03/16/17	1108020216012520-408-0100	APPG0308	0.00	427.04
43217 MELLO SMELLO LLC 174260 0013379		N		5511121399991045-329-9900	B.N.I. PENCILS APBL0224	0.00	0.00
43217 MELLO SMELLO LLC 174260 0013379		N		5511321399991045-329-9900	B.N.I. PENCILS APBL0224	0.00	0.00
43217 MELLO SMELLO LLC 174260 0013379		N		5511621399991045-329-9900	B.N.I. PENCILS APBL0224	0.00	0.00
43217 MELLO SMELLO LLC 174260 0013379		N		5521321399991045-329-9900	B.N.I. PENCILS APBL0224	0.00	0.00
43217 MELLO SMELLO LLC 174260 0013379		N		5521621399991045-329-9900	B.N.I. PENCILS APBL0224	0.00	0.00
43217 MELLO SMELLO LLC 174260 0013379		N		5521721399991045-329-9900	B.N.I. PENCILS APBL0224	0.00	0.00
43217 MELLO SMELLO LLC 174260 0013379		N		5531421399991045-329-9900	B.N.I. PENCILS APBL0224	0.00	0.00
43217 MELLO SMELLO LLC 174260 0013379		N		5531821399991045-329-9900	B.N.I. PENCILS APBL0224	0.00	0.00

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43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5521621399991045-329-9900	SHIPPING APBL0224	0.00	3.08
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5511121399991045-329-9900	SHIPPING APBL0224	0.00	3.45
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5511621399991045-329-9900	SHIPPING APBL0224	0.00	3.47
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5521721399991045-329-9900	SHIPPING APBL0224	0.00	4.24
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5531821399991045-329-9900	SHIPPING APBL0224	0.00	4.61
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5511321399991045-329-9900	SHIPPING APBL0224	0.00	5.39
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5531421399991045-329-9900	SHIPPING APBL0224	0.00	6.92
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5521321399991045-329-9900	SHIPPING APBL0224	0.00	7.31
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5521621399991045-329-9900	MYPLATE STICKER APBL0224	0.00	5.04
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5511121399991045-329-9900	MYPLATE STICKER APBL0224	0.00	5.67
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5511621399991045-329-9900	MYPLATE STICKER APBL0224	0.00	5.67
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5521721399991045-329-9900	MYPLATE STICKER APBL0224	0.00	6.93
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5531821399991045-329-9900	MYPLATE STICKER APBL0224	0.00	7.56
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5511321399991045-329-9900	MYPLATE STICKER APBL0224	0.00	8.82
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5531421399991045-329-9900	MYPLATE STICKER APBL0224	0.00	11.34
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5521321399991045-329-9900	MYPLATE STICKER APBL0224	0.00	11.97
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5521621399991045-329-9900	BREAKFAST PENCILS APBL0224	0.00	6.40
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5511621399991045-329-9900	BREAKFAST PENCILS APBL0224	0.00	7.20
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5511121399991045-329-9900	BREAKFAST PENCILS APBL0224	0.00	7.20
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5521721399991045-329-9900	BREAKFAST PENCILS APBL0224	0.00	8.80
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5531821399991045-329-9900	BREAKFAST PENCILS APBL0224	0.00	9.60
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5511321399991045-329-9900	BREAKFAST PENCILS APBL0224	0.00	11.20
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5531421399991045-329-9900	BREAKFAST PENCILS APBL0224	0.00	14.40
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5521321399991045-329-9900	BREAKFAST PENCILS APBL0224	0.00	15.20
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5521621399991045-329-9900	BREAKFAST SILLY GLASSES APBL0224	0.00	11.52
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5511121399991045-329-9900	BREAKFAST SILLY GLASSES APBL0224	0.00	12.96
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5511621399991045-329-9900	BREAKFAST SILLY GLASSES APBL0224	0.00	12.96

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43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5521721399991045-329-9900	BREAKFAST SILLY GLASSES APBL0224	0.00	15.84
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5531821399991045-329-9900	BREAKFAST SILLY GLASSES APBL0224	0.00	17.28
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5511321399991045-329-9900	BREAKFAST SILLY GLASSES APBL0224	0.00	20.16
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5531421399991045-329-9900	BREAKFAST SILLY GLASSES APBL0224	0.00	25.92
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5521321399991045-329-9900	BREAKFAST SILLY GLASSES APBL0224	0.00	27.36
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5521621399991045-329-9900	SCRATCH & SMELL STRAWBE APBL0224	0.00	7.92
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5511621399991045-329-9900	SCRATCH & SMELL STRAWBE APBL0224	0.00	8.91
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5511121399991045-329-9900	SCRATCH & SMELL STRAWBE APBL0224	0.00	8.91
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5521721399991045-329-9900	SCRATCH & SMELL STRAWBE APBL0224	0.00	10.89
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5531821399991045-329-9900	SCRATCH & SMELL STRAWBE APBL0224	0.00	11.88
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5511321399991045-329-9900	SCRATCH & SMELL STRAWBE APBL0224	0.00	13.86
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5531421399991045-329-9900	SCRATCH & SMELL STRAWBE APBL0224	0.00	17.82
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5521321399991045-329-9900	SCRATCH & SMELL STRAWBE APBL0224	0.00	18.81
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5521621399991045-329-9900	B.N.I. STICKER PUZZLE APBL0224	0.00	4.32
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5511121399991045-329-9900	B.N.I. STICKER PUZZLE APBL0224	0.00	4.86
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5511621399991045-329-9900	B.N.I. STICKER PUZZLE APBL0224	0.00	4.86
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5521721399991045-329-9900	B.N.I. STICKER PUZZLE APBL0224	0.00	5.94
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5531821399991045-329-9900	B.N.I. STICKER PUZZLE APBL0224	0.00	6.48
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5511321399991045-329-9900	B.N.I. STICKER PUZZLE APBL0224	0.00	7.56
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5531421399991045-329-9900	B.N.I. STICKER PUZZLE APBL0224	0.00	9.72
43217 MELLO SMELLO LLC 0013379	174260	N	73166 03/02/17	5521321399991045-329-9900	B.N.I. STICKER PUZZLE APBL0224	0.00	10.26
TOTAL VENDOR						0.00	478.47
74903 MICHELLE ARTER MERCADO 0 0202-022817		N	V505914 03/16/17	1108020799991240-408-0100	APPG0308	0.00	114.81
54539 MERIDIAN 789058	174708	N	73344 03/09/17	1111320401009999-329-2200	RISO MASTERS FOR RZ220 APPG0228	0.00	1325.00
54539 MERIDIAN 789058	174708	N	73344 03/09/17	1111320401009999-329-2200	RISO INK FOR RZ220 2 / APPG0228	0.00	725.00
54539 MERIDIAN 789550	174863	N	73862 03/23/17	1121320401009999-329-2200	S-4254 BLACK INK FO APPG0316	0.00	290.00

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54539 MERIDIAN 789550	174863	N	73862 03/23/17	1121320401009999-329-2200	S-4250 MASTER FOR R APPG0316	0.00	265.00
54539 MERIDIAN 790334	175182	N	74058 03/30/17	1131420401009999-329-2200	S-4254 APPG0328	0.00	1160.00
54539 MERIDIAN 790334	175182	N	74058 03/30/17	1131420401009999-329-2200	S-4250 APPG0328	0.00	530.00
TOTAL VENDOR						0.00	4295.00
54544 MERIDIAN IMAGING SOLUT 789549	174873	N	73899 03/23/17	1120120401009999-329-2200	S4254 RISO INK FOR RZ39 APPG0316	0.00	58.00
54544 MERIDIAN IMAGING SOLUT 789549	174873	N	73899 03/23/17	1120120401009999-329-2200	S-4250 RISO MASTERS FOR APPG0316	0.00	106.00
54544 MERIDIAN IMAGING SOLUT 791083	175424	N	73899 03/23/17	1111620401009999-329-2200	MASTERS FOR EZ220 RISO APPG0316	0.00	115.95
TOTAL VENDOR						0.00	279.95
76387 LISA MERRIMAN 0201-022717	0	N	V505939 03/16/17	1108020604001305-408-0100	APPG0308	0.00	236.79
76349 SONYA M MICHAEL 0125-013017	0	N	73167 03/02/17	1108020616001350-408-0100	APPG022	0.00	18.14
76349 SONYA M MICHAEL 0210-022317	0	N	74059 03/30/17	1108020616001350-408-0100	APPG0327	0.00	6.37
TOTAL VENDOR						0.00	24.51
100032 MICHAEL'S COOKIES 0045218-IN	172365	N	74060 03/30/17	5521721399991045-325-9000	BONZER COOKIES APME0330	0.00	386.06
100032 MICHAEL'S COOKIES 0045218-IN	172365	N	74060 03/30/17	5531421399991045-325-9000	BONZER COOKIES APME0330	0.00	434.32
100032 MICHAEL'S COOKIES 0045218-IN	172365	N	74060 03/30/17	5511621399991045-325-9000	BONZER COOKIES APME0330	0.00	434.32
100032 MICHAEL'S COOKIES 0045218-IN	172365	N	74060 03/30/17	5511321399991045-325-9000	BONZER COOKIES APME0330	0.00	530.84
100032 MICHAEL'S COOKIES 0045218-IN	172365	N	74060 03/30/17	5531821399991045-325-9000	BONZER COOKIES APME0330	0.00	579.10
100032 MICHAEL'S COOKIES 0045218-IN	172365	N	74060 03/30/17	5521621399991045-325-9000	BONZER COOKIES APME0330	0.00	675.62
100032 MICHAEL'S COOKIES 0045218-IN	172365	N	74060 03/30/17	5521321399991045-325-9000	BONZER COOKIES APME0330	0.00	868.64
100032 MICHAEL'S COOKIES 0045218-IN	172365	N	74060 03/30/17	5511121399991045-325-9000	BONZER COOKIES APME0330	0.00	916.90
TOTAL VENDOR						0.00	4825.80
100720 JASON A MILLER 0201-022717	0	N	73619 03/16/17	1108020616001350-408-0100	APPG0308	0.00	123.16
100720 JASON A MILLER 0216-021717	0	N	73619 03/16/17	1208020609007500-499-2300	APPG0307	0.00	50.00
TOTAL VENDOR						0.00	173.16
16028 MOBILE RADIO SERVICE L 45252	0	N	73512 03/16/17	1-L4996250	APSG0314	0.00	2465.00
16028 MOBILE RADIO SERVICE L 45260	171887	N	73512 03/16/17	1108020999991270-554-0300	ENCUMBER NEW RADIO APSG0314	0.00	95.00

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16028 MOBILE RADIO SERVICE L 171887 45261		N	73512 03/16/17	1108020999991270-554-0300	ENCUMBER NEW RADIO APSG0314	0.00	95.00
16028 MOBILE RADIO SERVICE L 171887 45262		N	73512 03/16/17	1108020999991270-554-0300	ENCUMBER NEW RADIO APSG0314	0.00	95.00
16028 MOBILE RADIO SERVICE L 171887 45263		N	73512 03/16/17	1108020999991270-554-0300	ENCUMBER NEW RADIO APSG0314	0.00	103.00
16028 MOBILE RADIO SERVICE L 171887 45264		N	73512 03/16/17	1108020999991270-554-0300	ENCUMBER NEW RADIO APSG0314	0.00	95.00
16028 MOBILE RADIO SERVICE L 171887 45265		N	73512 03/16/17	1108020999991270-554-0300	ENCUMBER NEW RADIO APSG0314	0.00	95.00
16028 MOBILE RADIO SERVICE L 171887 45266		N	73512 03/16/17	1108020999991270-554-0300	ENCUMBER NEW RADIO APSG0314	0.00	99.75
16028 MOBILE RADIO SERVICE L 171887 45267		N	73512 03/16/17	1108020999991270-554-0300	ENCUMBER NEW RADIO APSG0314	0.00	95.00
TOTAL VENDOR						0.00	3237.75
26635 MODULAR SPACE CORPORAT 170890 501933300		N	73345 03/09/17	1108021031006000-408-3700	BLANKET PURCHASE FOR TW APPG0306	0.00	502.95
26635 MODULAR SPACE CORPORAT 170889 501933306		N	73345 03/09/17	1108021031006000-408-3700	BLANKET PURCHASE ORDER APPG0306	0.00	727.65
TOTAL VENDOR						0.00	1230.60
91765 DAVID C. MONK 031117 ADJUD 0		M	74061 03/30/17	1108020501009999-209-0409	APSG0330	0.00	250.00
100335 JACQUELINE MONTAGUE 0201-022817 0		N	73620 03/16/17	1208021499994010-408-0100	APPG0308	0.00	328.49
100445 BARRY MOOMAU 0210-021717 0		M	73168 03/02/17	1108020501009999-499-9900	APSG0302	0.00	80.00
100445 BARRY MOOMAU 022417 0		M	73863 03/23/17	1108020501009999-499-9900	APPG0320	0.00	50.00
TOTAL VENDOR						0.00	130.00
100267 MARY MOORE FEB2017 0		N	73346 03/09/17	5521321399991045-408-0100	APBL0303	0.00	11.24
45332 SARA C MORAN 0201-022817 0		N	V505940 03/16/17	1121720501009999-408-0100	APPG0308	0.00	60.03
55300 MORGAN E RUSSELL INC 174516 0056		N	73200 03/02/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG022	0.00	50.00
55300 MORGAN E RUSSELL INC 174516 0067		N	73200 03/02/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG022	0.00	100.00
55300 MORGAN E RUSSELL INC 174516 0069		N	73200 03/02/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG022	0.00	510.69
55300 MORGAN E RUSSELL INC 174516 83		N	73200 03/02/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG022	0.00	885.18
55300 MORGAN E RUSSELL INC 174516 00103		N	73380 03/09/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0306	0.00	50.00
55300 MORGAN E RUSSELL INC 174516 00126		N	73380 03/09/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0306	0.00	115.38
55300 MORGAN E RUSSELL INC 174516 00134		N	73670 03/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0310	0.00	100.62

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VENDOR INVOICE	PURCHASE OR1099	CHECK NO	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
	P/F	DATE		CONTROL		
55300 MORGAN E RUSSELL INC 00142	N	73670	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0310	0.00	105.38
55300 MORGAN E RUSSELL INC 00143	N	73670	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0310	0.00	50.00
TOTAL VENDOR					0.00	1967.25
45335 MORGAN STATE UNIVERSIT 0 20170209-5	N	73169	1108020123001035-499-0200	APSG0302	0.00	250.00
45333 MORGAN STATE UNIVERSIT 0 211	N	74062	1108020501009999-209-9902	APSG0330	0.00	10100.57
45269 DARLENE MORGAN FEB2017	N	V505891	5521621399991045-408-0100	APBL0303	0.00	101.65
90662 JULIE M MORRISON 0201-022817	N	73622	1108020501009999-408-0100	APPG0310	0.00	190.35
45579 MR. TIRE 247559	N	73170	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG022	0.00	226.79
45579 MR. TIRE 248257	N	73864	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0315	0.00	791.16
TOTAL VENDOR					0.00	1017.95
45585 DARYL C MRKVA 0201-021517	N	V505892	1208021499995050-408-0100	APPG0306	0.00	27.93
47524 MSADA REG 031017	N	73865	1208020509005680-499-2300	APSG0323	0.00	200.00
101007 MSHA E SLOAN 428	N	73866	1208020609007527-499-2300	APPG0317	0.00	250.00
90710 MSPA REG 175155	N	73867	1108020799991240-499-2300	ENCUMBRANCE OF FUNDS F APSG0323	0.00	600.00
39047 CHRISTY E MULLINS 021417	N	V505893	1108020501009999-408-0100	APPG0306	0.00	13.91
45575 MULTI-HEALTH SYSTEMS I 174556 I902767	N	73624	1111020604001300-329-2100	TOWL-4 TEST OF WRITTEN APPG0308	0.00	61.60
45575 MULTI-HEALTH SYSTEMS I 174556 I902767	N	73624	1111020604001300-329-2100	#128540 APPG0308	0.00	66.00
45575 MULTI-HEALTH SYSTEMS I 174556 I902767	N	73624	1111020604001300-329-2100	ITEM # 128550 APPG0308	0.00	66.00
TOTAL VENDOR					0.00	193.60
45778 MUSEUM OF SCIENCE 174058	N		1108020401009999-329-2240	DESIGNING WATER FILTERS APSG0302	0.00	0.00
45778 MUSEUM OF SCIENCE 174058	N		1108020401009999-329-2240	DESIGNING WATER FILTERS APSG0302	0.00	0.00
45778 MUSEUM OF SCIENCE 174058	N		1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APSG0302	0.00	0.00
TOTAL VENDOR					0.00	0.00

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45935 MUSIC IN MOTION 00538827	174595	N 73171 F 03/02/17	1120920401009999-329-1700	1640 C-MAJOR HARMONICA APPG022	0.00	15.80
45935 MUSIC IN MOTION 00538827	174595	N 73171 F 03/02/17	1120920401009999-329-1700	2816 CLEF BEADED BOOKMA APPG022	0.00	11.80
45935 MUSIC IN MOTION 00538827	174595	N 73171 F 03/02/17	1120920401009999-329-1700	3581 CLEF INKBEND APPG022	0.00	54.00
45935 MUSIC IN MOTION 00538827	174595	N 73171 F 03/02/17	1120920401009999-329-1700	4776 CLEF STRAWS APPG022	0.00	24.00
45935 MUSIC IN MOTION 00538827	174595	N 73171 F 03/02/17	1120920401009999-329-1700	4840 I (HEART) MUSIC PE APPG022	0.00	43.00
45935 MUSIC IN MOTION 00538827	174595	N 73171 F 03/02/17	1120920401009999-329-1700	2703 I (HEART) TO SING APPG022	0.00	24.00
45935 MUSIC IN MOTION 00538827	174595	N 73171 F 03/02/17	1120920401009999-329-1700	1407 KEYBOARD BRACELETS APPG022	0.00	15.00
45935 MUSIC IN MOTION 00538827	174595	N 73171 F 03/02/17	1120920401009999-329-1700	3663 KEYBOARD MAGNETIC APPG022	0.00	12.50
45935 MUSIC IN MOTION 00538827	174595	N 73171 F 03/02/17	1120920401009999-329-1700	1521 MINI FLASHLIGHT KE APPG022	0.00	15.80
45935 MUSIC IN MOTION 00538827	174595	N 73171 F 03/02/17	1120920401009999-329-1700	1504 MUSICAL ADHESIVE T APPG022	0.00	5.98
45935 MUSIC IN MOTION 00538827	174595	N 73171 F 03/02/17	1120920401009999-329-1700	1502 MUSICAL ADHESIVE T APPG022	0.00	5.98
45935 MUSIC IN MOTION 00538827	174595	N 73171 F 03/02/17	1120920401009999-329-1700	2647 P-R-A-C-T-I-C-E BO APPG022	0.00	8.00
45935 MUSIC IN MOTION 00538827	174595	N 73171 F 03/02/17	1120920401009999-329-1700	1473 SLIDE WHISTLES APPG022	0.00	3.95
45935 MUSIC IN MOTION 00538827	174595	N 73171 F 03/02/17	1120920401009999-329-1700	4836 TYPES OF MUSIC PEN APPG022	0.00	43.00
45935 MUSIC IN MOTION 00538827	174595	N 73171 F 03/02/17	1120920401009999-329-1700	Q314 COLORFUL CHOIR AWA APPG022	0.00	11.00
45935 MUSIC IN MOTION 00538827	174595	N 73171 F 03/02/17	1120920401009999-329-1700	3883 BIRD WARBLER APPG022	0.00	48.00
45935 MUSIC IN MOTION 00538827	174595	N 73171 F 03/02/17	1120920401009999-329-1700	ESTIMATED SHIPPING/HAND APPG022	0.00	34.18
TOTAL VENDOR					0.00	375.99
45968 THE MUSICAL SOURCE INC 2023800	174313	N V505866 F 03/02/17	1111120401009999-329-1700	QUOTE APPG022	0.00	69.54
45968 THE MUSICAL SOURCE INC 2025130	173760	N V505941 P 03/16/17	1121320401009999-329-1700	BLANKET PURCHASE ORDER APPG0307	0.00	39.27
45968 THE MUSICAL SOURCE INC 2026430	173760	N V505991 P 03/23/17	1121320401009999-329-1700	BLANKET PURCHASE ORDER APPG0320	0.00	43.40
45968 THE MUSICAL SOURCE INC 2027580	175531	N V505991 P 03/23/17	1121720401009999-329-1700	LG52747 AFRICAN NOEL APPG0316	0.00	54.64
45968 THE MUSICAL SOURCE INC 2027580	175531	N V505991 P 03/23/17	1121720401009999-329-1700	35030045 THREE JAZZY B APPG0316	0.00	35.04
45968 THE MUSICAL SOURCE INC 2027580	175531	N V505991 P 03/23/17	1121720401009999-329-1700	AMP 0835 DANCE INTO TH APPG0316	0.00	30.19
45968 THE MUSICAL SOURCE INC 2027580	175531	N V505991 P 03/23/17	1121720401009999-329-1700	BOOSEY AND HAWKES A CE APPG0316	0.00	157.42
45968 THE MUSICAL SOURCE INC 2027580	175531	N V505991 P 03/23/17	1121720401009999-329-1700	WLG142 EL VITO SSA APPG0316	0.00	33.78

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		P/F	DATE				
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	HL 00151666 GLOW SATB	0.00	64.69
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	129803 BEST DAY OF MY	0.00	40.43
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	139374 DRIFT AWAY SAT	0.00	56.07
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	8748893 FIELDS OF GOLD	0.00	56.07
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	160832 MY SHOT SATB	0.00	71.88
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	40326230 SEIZE THE DAY	0.00	28.03
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	39998 SHED A LITTLE LI	0.00	57.50
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	SBMP1309 JAMBO SATB	0.00	60.38
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	200904 BY AN' BY SATB	0.00	64.69
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	200948 TELL 'EM I'M GO	0.00	64.69
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	WJMS1035 SLEEP SATB	0.00	70.44
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	S-40 SALMO 150 SATB	0.00	50.32
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	8745366 TAKE ME TO THE	0.00	60.38
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	AMP 0768 LETTER FROM A	0.00	39.53
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	AMP 0563 CHILD WITH TH	0.00	34.14
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	SMBP 1177 INDODANA SA	0.00	58.94
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	8744628 JORDAN'S ANGEL	0.00	60.38
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	AURE VOLANTI SSA	0.00	26.05
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	48021021 VIVA LA ROSE	0.00	34.14
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	50485884 FIRST BOOK OF	0.00	21.55
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	5045885 FIRST BOOK OF	0.00	21.55
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	50485886 FIRST BOOK OF	0.00	21.55
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	50485887 FIRST BOOK OF	0.00	21.55
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	SHIPPING	0.00	111.69
2027580		P	03/23/17		APPG0316		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	LG52747 AFRICAN NOEL	0.00	5.04
2027581		P	03/23/17		APPG0317		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	35030045 THREE JAZZY B	0.00	3.23
2027581		P	03/23/17		APPG0317		
45968 THE MUSICAL SOURCE INC 175531		N	V505991	1121720401009999-329-1700	AMP 0835 DANCE INTO TH	0.00	2.78
2027581		P	03/23/17		APPG0317		

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45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	BOOSEY AND HAWKES A CE APPG0317	0.00	14.50
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	WLG142 EL VITO SSA APPG0317	0.00	3.11
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	HL 00151666 GLOW SATB APPG0317	0.00	5.96
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	129803 BEST DAY OF MY APPG0317	0.00	3.72
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	139374 DRIFT AWAY SAT APPG0317	0.00	5.16
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	8748893 FIELDS OF GOLD APPG0317	0.00	5.16
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	160832 MY SHOT SATB APPG0317	0.00	6.62
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	40326230 SEIZE THE DAY APPG0317	0.00	2.58
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	39998 SHED A LITTLE LI APPG0317	0.00	5.30
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	SBMP1309 JAMBO SATB APPG0317	0.00	5.56
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	200904 BY AN' BY SATB APPG0317	0.00	5.96
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	200948 TELL 'EM I'M GO APPG0317	0.00	5.96
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	WJMS1035 SLEEP SATB APPG0317	0.00	6.49
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	S-40 SALMO 150 SATB APPG0317	0.00	4.63
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	8745366 TAKE ME TO THE APPG0317	0.00	5.56
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	AMP 0768 LETTER FROM A APPG0317	0.00	3.64
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	AMP 0563 CHILD WITH TH APPG0317	0.00	3.14
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	SMBP 1177 INDODANA SA APPG0317	0.00	5.43
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	8744628 JORDAN'S ANGEL APPG0317	0.00	5.56
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	AURE VOLANTI SSA APPG0317	0.00	2.40
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	48021021 VIVA LA ROSE APPG0317	0.00	3.14
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	50485884 FIRST BOOK OF APPG0317	0.00	1.98
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	5045885 FIRST BOOK OF APPG0317	0.00	1.98
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	50485886 FIRST BOOK OF APPG0317	0.00	1.98
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	50485887 FIRST BOOK OF APPG0317	0.00	1.98
45968 THE MUSICAL SOURCE INC 175531 2027581		N	V505991 03/23/17	1121720401009999-329-1700	SHIPPING APPG0317	0.00	10.28
45968 THE MUSICAL SOURCE INC 173760 2027950		N	V505991 03/23/17	1121320401009999-329-1700	BLANKET PURCHASE ORDER APPG0317	0.00	59.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
45968 THE MUSICAL SOURCE INC 175051 2026140		N	74063	1111120401009999-329-2200	SAB - "A THOUSAND YEARS APPG0330	0.00	36.51
45968 THE MUSICAL SOURCE INC 175051 2026140		F	03/30/17		P/A CD - "A THOUSAND YE APPG0330	0.00	26.36
45968 THE MUSICAL SOURCE INC 175051 2026140		N	74063	1111120401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0330	0.00	9.07
45968 THE MUSICAL SOURCE INC 173760 2027951		F	03/30/17		BLANKET PURCHASE ORDER APPG0329	0.00	21.76
TOTAL VENDOR		P	03/30/17			0.00	1951.45
45922 MUSICIAN'S FRIEND INC. 170121 ARINV3527848		N	73172	1131620401009999-329-1700	SKU 446710 REMO REMOS T APPG022	0.00	2.14
45922 MUSICIAN'S FRIEND INC. 170121 ARINV3527848		F	03/02/17		SKU 450188 MANHASSET M4 APPG022	0.00	19.76
45922 MUSICIAN'S FRIEND INC. 170121 ARINV3527960		N	73172	1131620401009999-329-1700	SKU 446710 REMO REMOS T APPG022	0.00	19.76
45922 MUSICIAN'S FRIEND INC. 170121 ARINV3527960		P	03/02/17		SKU 450188 MANHASSET M4 APPG022	0.00	182.72
45922 MUSICIAN'S FRIEND INC. 172737 33248068		N	73626	1111520501009999-554-0400	6003330000000000 APPG0308	0.00	82.58
45922 MUSICIAN'S FRIEND INC. 172737 33248068		F	03/16/17		2 YEAR PROTECTION PLAN APPG0308	0.00	19.42
45922 MUSICIAN'S FRIEND INC. 175523 35562232		N	73868	1111320401009999-329-1700	ROGUE RA-100D DREADNOUG APPG0316	0.00	69.99
45922 MUSICIAN'S FRIEND INC. 175523 35562232		F	03/23/17		462584 000775166 VAND APPG0316	0.00	24.99
45922 MUSICIAN'S FRIEND INC. 175523 35562232		N	73868	1111320401009999-329-1700	462582 000775172 VAND APPG0316	0.00	36.99
45922 MUSICIAN'S FRIEND INC. 175523 35562232		F	03/23/17		462586 000775166 VAND APPG0316	0.00	23.99
45922 MUSICIAN'S FRIEND INC. 175523 35562232		N	73868	1111320401009999-329-1700	462583 000775172 VAND APPG0316	0.00	22.99
TOTAL VENDOR		F	03/23/17			0.00	505.33
45987 SHEILA MYERS 0201-022717	0	N	V505992 03/23/17	1108020604001300-408-0100	APPG0319	0.00	96.30
46708 NAESP 2017MEMBER	0	N	73333 03/09/17	1108020215012550-499-2100	APSG0309	0.00	235.00
100981 NAREN REG 021717	0	N	73173 03/02/17	1108020799991240-499-2300	APSG0302	0.00	730.00
46500 NASCO	173000	N		1110120401009999-329-2200	KI01046(S)M FISHING LIN MT032217		
46500 NASCO	173000	F		1110120401009999-329-2200	W09464 ALL PURPOSE PLAS MT032217		
46500 NASCO	173000	N		1110120401009999-329-2200	9726106 MIXING BOWLS - MT032217		
46500 NASCO	173000	F		1110120401009999-329-2200	W09459M ALUMINUM FOIL MT032217		
46500 NASCO	173000	N		1110120401009999-329-2200	SB31462M FLASHLIGHT SET MT032217		

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46500 NASCO	173000	N		1110120401009999-329-2200	K00129M STRING, COTTON, MT032217		
46500 NASCO	173000	N		1110120401009999-329-2200	SB10916M SUPER HEAVY DU MT032217		
46500 NASCO	173000	N		1110120401009999-329-2200	KI1046(Z)M WAX PAPER, R MT032217		
46500 NASCO	173000	N		1110120401009999-329-2200	SB48580M ECONOMY SET OF MT032217		
46500 NASCO	173000	N		1110120401009999-329-2200	SB29122M RED LASER POIN MT032217		
46500 NASCO	173000	N		1110120401009999-329-2200	TB18060T DOUBLE SIDED M MT032217		
46500 NASCO 305837	0	N	73348 03/09/17	1108020401009999-329-2240	APPG0228	0.00	549.99
46500 NASCO 319381	175101	N	73348 03/09/17	1108020401009999-329-2226	TB22820J REKENREK DEMON APPG0306	0.00	796.34
46500 NASCO 319381	175101	N	73348 03/09/17	1108020401009999-329-2226	ESTIMATED SHIPPING/HAND APPG0306	0.00	136.66
46500 NASCO 312735	174750	N	73627 03/16/17	1131520401009999-329-0902	SB49756 - POSTER DNA HE APPG0308	0.00	6.35
46500 NASCO 312735	174750	N	73627 03/16/17	1131520401009999-329-0902	SB42094 - BULLETIN BOAR APPG0308	0.00	8.74
46500 NASCO 312735	174750	N	73627 03/16/17	1131520401009999-329-0902	SB51251 - SRIP PH 100/V APPG0308	0.00	13.36
46500 NASCO 312735	174750	N	73627 03/16/17	1131520401009999-329-0902	SB08213 - SPATULA MICRO APPG0308	0.00	14.01
46500 NASCO 323053	175206	N	73627 03/16/17	1121320401009999-329-2212	9719089 ECONOMY GRA APPG0308	0.00	50.12
46500 NASCO 328526	173147	N	73627 03/16/17	1131220401009999-329-2000	SEE PRICING REQUEST NUM APPG0308	0.00	22.60
46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	SB23588M MIRROR PACK - APPG0314	0.00	0.65
46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	SN36468CQ BOINKS FIDGET APPG0314	0.00	0.10
46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	SB37371M CURRENT FLOW A APPG0314	0.00	9.45
46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	SB48209M MAGNETIC PLANT APPG0314	0.00	0.73
46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	SB34811M BELL JAR AND V APPG0314	0.00	1.41
46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	SL10015M STUDENT GRADE APPG0314	0.00	0.08
46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	SB12626M WAVE DEMONSTRA APPG0314	0.00	0.10
46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	SB51124M PENDULUMW WAVE APPG0314	0.00	1.80
46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	SN36455CQ FIDGET FUN SE APPG0314	0.00	0.28
46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	SB37499M PROTEIN SYNTES APPG0314	0.00	10.51
46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	SB13633M 3" DIA METAL S APPG0314	0.00	0.34
46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	SB48284M FBELL IN VACUU APPG0314	0.00	1.64

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46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	SL10016M PREPARED SLIDE APPG0314	0.00	2.36
46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	SB299122M RED LASET POI APPG0314	0.00	0.61
46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	9721160C TEXTURED TANG APPG0314	0.00	0.17
46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	SL10287M WAVELENGTH AND APPG0314	0.00	0.41
46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	SB51696M EVOLUTION: EXA APPG0314	0.00	1.73
46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	SB25125M PLATE TECTONIC APPG0314	0.00	1.12
46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	SB49747M GO GREEN WATER APPG0314	0.00	5.72
46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	SB48210M AGNETIC ANIMAL APPG0314	0.00	0.73
46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	SL10287M PREPARED SLIDE APPG0314	0.00	0.89
46500 NASCO 328598	174767	N	73627 03/16/17	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APPG0314	0.00	1.63
46500 NASCO 326765	175383	N	73869 03/23/17	1120120401009999-329-1800	WA22684H HIGH TECH HOM APPG0318	0.00	29.99
46500 NASCO 326765	175383	N	73869 03/23/17	1120120401009999-329-1800	WA30033H PROCTOR-SILEX APPG0318	0.00	27.90
46500 NASCO 326765	175383	N	73869 03/23/17	1120120401009999-329-1800	WA22540H TERRY KITCHEN APPG0318	0.00	6.37
46500 NASCO 326765	175383	N	73869 03/23/17	1120120401009999-329-1800	WA17469H 7" SILVER SILI APPG0318	0.00	14.00
46500 NASCO 326765	175383	N	73869 03/23/17	1120120401009999-329-1800	WA29787H FOOD ALLERGI APPG0318	0.00	33.30
46500 NASCO 326765	175383	N	73869 03/23/17	1120120401009999-329-1800	WA28945H TABLE SETTING APPG0318	0.00	9.97
46500 NASCO 326765	175383	N	73869 03/23/17	1120120401009999-329-1800	WA24341H KITCHEN SAFET APPG0318	0.00	33.30
46500 NASCO 326765	175383	N	73869 03/23/17	1120120401009999-329-1800	WA27931H FINANCIAL LIT APPG0318	0.00	23.30
46500 NASCO 326765	175383	N	73869 03/23/17	1120120401009999-329-1800	WA29562H BEST 7-1/4 TI APPG0318	0.00	86.64
46500 NASCO 326765	175383	N	73869 03/23/17	1120120401009999-329-1800	WA18867H FLAT CUTTING APPG0318	0.00	5.87
46500 NASCO 326765	175383	N	73869 03/23/17	1120120401009999-329-1800	WA23284H INTERNATIONAL APPG0318	0.00	26.64
46500 NASCO 326765	175383	N	73869 03/23/17	1120120401009999-329-1800	WA02979H EKO 4 SIDED GR APPG0318	0.00	12.50
46500 NASCO 326765	175383	N	73869 03/23/17	1120120401009999-329-1800	WA922994H PROCTOR SILE APPG0318	0.00	38.50
46500 NASCO 326765	175383	N	73869 03/23/17	1120120401009999-329-1800	WA28472H GOOD COOK 8 1 APPG0318	0.00	9.60
46500 NASCO 326765	175383	N	73869 03/23/17	1120120401009999-329-1800	WA14119H ICING SPATULA APPG0318	0.00	15.80
46500 NASCO 326765	175383	N	73869 03/23/17	1120120401009999-329-1800	WA07524H REX SHARPS NE APPG0318	0.00	4.67
46500 NASCO 326765	175383	N	73869 03/23/17	1120120401009999-329-1800	WA30083H PERSONAL FINA APPG0318	0.00	66.64

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46500 NASCO 326765	175383	N	73869 03/23/17	1120120401009999-329-1800	WA25825H CUISINART CLA APPG0318	0.00	133.18
46500 NASCO 326765	175383	N	73869 03/23/17	1120120401009999-329-1800	WA24355H CHILDDVELOPM APPG0318	0.00	33.30
46500 NASCO 326765	175383	N	73869 03/23/17	1120120401009999-329-1800	ESTIMATED SHIPPING/HAND APPG0318	0.00	61.15
46500 NASCO 330336	175150	N	73869 03/23/17	1108020401009999-329-2226	DELUXE PATTERN BLOCKS T APPG0317	0.00	775.21
46500 NASCO 330336	175150	N	73869 03/23/17	1108020401009999-329-2226	ESTIMATED SHIPPING/HAND APPG0317	0.00	134.99
46500 NASCO 332167	175383	N	73869 03/23/17	1120120401009999-329-1800	WA22684H HIGH TECH HOM APPG0317	0.00	5.22
46500 NASCO 332167	175383	N	73869 03/23/17	1120120401009999-329-1800	WA30033H PROCTOR-SILEX APPG0317	0.00	4.85
46500 NASCO 332167	175383	N	73869 03/23/17	1120120401009999-329-1800	WA22540H TERRY KITCHEN APPG0317	0.00	1.11
46500 NASCO 332167	175383	N	73869 03/23/17	1120120401009999-329-1800	WA17469H 7" SILVER SILI APPG0317	0.00	2.43
46500 NASCO 332167	175383	N	73869 03/23/17	1120120401009999-329-1800	WA29787H FOOD ALLERGI APPG0317	0.00	5.79
46500 NASCO 332167	175383	N	73869 03/23/17	1120120401009999-329-1800	WA28945H TABLE SETTING APPG0317	0.00	1.73
46500 NASCO 332167	175383	N	73869 03/23/17	1120120401009999-329-1800	WA24341H KITCHEN SAFET APPG0317	0.00	5.79
46500 NASCO 332167	175383	N	73869 03/23/17	1120120401009999-329-1800	WA27931H FINANCIAL LIT APPG0317	0.00	4.05
46500 NASCO 332167	175383	N	73869 03/23/17	1120120401009999-329-1800	WA29562H BEST 7-1/4 TI APPG0317	0.00	15.07
46500 NASCO 332167	175383	N	73869 03/23/17	1120120401009999-329-1800	WA18867H FLAT CUTTING APPG0317	0.00	1.02
46500 NASCO 332167	175383	N	73869 03/23/17	1120120401009999-329-1800	WA23284H INTERNATIONAL APPG0317	0.00	4.63
46500 NASCO 332167	175383	N	73869 03/23/17	1120120401009999-329-1800	WA02979H EKO 4 SIDED GR APPG0317	0.00	2.17
46500 NASCO 332167	175383	N	73869 03/23/17	1120120401009999-329-1800	WA922994H PROCTOR SILE APPG0317	0.00	6.70
46500 NASCO 332167	175383	N	73869 03/23/17	1120120401009999-329-1800	WA28472H GOOD COOK 8 1 APPG0317	0.00	1.67
46500 NASCO 332167	175383	N	73869 03/23/17	1120120401009999-329-1800	WA14119H ICING SPATULA APPG0317	0.00	2.75
46500 NASCO 332167	175383	N	73869 03/23/17	1120120401009999-329-1800	WA07524H REX SHARPS NE APPG0317	0.00	0.81
46500 NASCO 332167	175383	N	73869 03/23/17	1120120401009999-329-1800	WA30083H PERSONAL FINA APPG0317	0.00	11.59
46500 NASCO 332167	175383	N	73869 03/23/17	1120120401009999-329-1800	WA25825H CUISINART CLA APPG0317	0.00	23.16
46500 NASCO 332167	175383	N	73869 03/23/17	1120120401009999-329-1800	WA24355H CHILDDVELOPM APPG0317	0.00	5.79
46500 NASCO 332167	175383	N	73869 03/23/17	1120120401009999-329-1800	ESTIMATED SHIPPING/HAND APPG0317	0.00	10.63
46500 NASCO 300543	174290	N	74064 03/30/17	1108020401009999-329-2240	ITEM 0800235 ANACI BI, APPG0328	0.00	119.42
46500 NASCO 300543	174290	N	74064 03/30/17	1108020401009999-329-2240	ITEM SB11146M SPECTROSC APPG0328	0.00	52.14

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
46500 NASCO 300543	174290	N P	74064 03/30/17	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APPG0328	0.00	97.06
TOTAL VENDOR						0.00	3609.03
92225 NATIONAL FOOD GROUP IN IN0777781	173237	N F	73870 03/23/17	5521621399991045-325-9000	BLANKET PO FOR BAKERY/S APBL0317	0.00	262.38
92225 NATIONAL FOOD GROUP IN IN0777781	173237	N F	73870 03/23/17	5511621399991045-325-9000	BLANKET PO FOR BAKERY/S APBL0317	0.00	295.18
92225 NATIONAL FOOD GROUP IN IN0777781	173237	N F	73870 03/23/17	5511121399991045-325-9000	BLANKET PO FOR BAKERY/S APBL0317	0.00	295.18
92225 NATIONAL FOOD GROUP IN IN0777781	173237	N F	73870 03/23/17	5521721399991045-325-9000	BLANKET PO FOR BAKERY/S APBL0317	0.00	360.77
92225 NATIONAL FOOD GROUP IN IN0777781	173237	N F	73870 03/23/17	5531821399991045-325-9000	BLANKET PO FOR BAKERY/S APBL0317	0.00	393.56
92225 NATIONAL FOOD GROUP IN IN0777781	173237	N F	73870 03/23/17	5511321399991045-325-9000	BLANKET PO FOR BAKERY/S APBL0317	0.00	459.17
92225 NATIONAL FOOD GROUP IN IN0777781	173237	N F	73870 03/23/17	5531421399991045-325-9000	BLANKET PO FOR BAKERY/S APBL0317	0.00	590.36
92225 NATIONAL FOOD GROUP IN IN0777781	173237	N F	73870 03/23/17	5521321399991045-325-9000	BLANKET PO FOR BAKERY/S APBL0317	0.00	623.15
TOTAL VENDOR						0.00	3279.75
92389 NATIONAL HEAD START AS 0 REG 032017		N	74065 03/30/17	1208020509007034-499-2300	APSG0330	0.00	1160.00
47710 NATIONAL SCHOOL PRODUC 114004	175124	N F	73628 03/16/17	1131820604001300-329-2100	ITEM NUMBER ASH-NSPU2TK APPG0308	0.00	20.41
47710 NATIONAL SCHOOL PRODUC 114004	175124	N F	73628 03/16/17	1131820604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0308	0.00	9.04
TOTAL VENDOR						0.00	29.45
46797 NCTM	175050	N F		1111120401009999-329-2200	DAILY WARM UPS PRE-ALGE MT032817		
46797 NCTM	175050	N F		1111120401009999-329-2200	DAILY WARM UPS ALGEBRA MT032817		
46797 NCTM	175050	N F		1111120401009999-329-2200	MATH FOR COLLEGE & CARE MT032817		
46797 NCTM	175050	N F		1111120401009999-329-2200	THE ALGEBRA TEACHER'S A MT032817		
46797 NCTM	175050	N F		1111120401009999-329-2200	PATTY PAPER MT032817		
46797 NCTM	175050	N F		1111120401009999-329-2200	LINEAR EQUATIONS AND GR MT032817		
46797 NCTM	175050	N F		1111120401009999-329-2200	EXPONENTS AND ROOTS MT032817		
46797 NCTM 2604018	175542	N F	73629 03/16/17	1108020401009999-329-2212	978-0-87353-904-3 STOCK APPG0308	0.00	23.94
46797 NCTM 2603363	175108	N F	73871 03/23/17	1108020401009999-329-2210	ID 15145 THE COMMOM COR APPG0316	0.00	827.40
46797 NCTM 2603363	175108	N F	73871 03/23/17	1108020401009999-329-2210	ID 15129 THE COMMON COR APPG0316	0.00	1344.53
46797 NCTM 2603363	175108	N F	73871 03/23/17	1108020401009999-329-2210	ESTIMATED SHIPPING/HAND APPG0316	0.00	217.19
TOTAL VENDOR						0.00	2413.06

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48057 THE NEFF COMPANY 002527583	0	N	73174 03/02/17	1121320401009999-329-8000	APSG0302	0.00	175.57
48057 THE NEFF COMPANY 002527584	0	N	73174 03/02/17	1121320401009999-329-8000	APSG0302	0.00	289.82
TOTAL VENDOR						0.00	465.39
48122 DIANA NEIMAN FEB2017	0	N	73349 03/09/17	5521321399991045-408-0100	APBL0303	0.00	10.17
47930 BETH V NELSON 0201-022817	0	N	73630 03/16/17	1108020604001305-408-0100	APPG0308	0.00	259.37
40821 NEWARK ELEMENT14 755778	170314	N	73341 03/09/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0228	0.00	21.45
40821 NEWARK ELEMENT14 761655	174482	N	73341 03/09/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0228	0.00	195.71
40821 NEWARK ELEMENT14 778680	170314	N	73617 03/16/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0308	0.00	45.47
40821 NEWARK ELEMENT14 796532	174482	N	74057 03/30/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0329	0.00	147.98
TOTAL VENDOR						0.00	410.61
48125 NEWS-2-YOU INC. S357900	174235	N F	73175 03/02/17	1108020604001300-329-3500	NEWS-2-YOU. PRORATED U APPG022	0.00	291.70
92639 SARAH A NOLAND 0201-022817	0	N	73631 03/16/17	1108020616001350-408-0100	APPG0313	0.00	191.16
48669 NOODLE SOUP OF WEINGAR 147699	174544	N F	73350 03/09/17	1208021499994010-329-2200	ITEM 5374 APPG0228	0.00	65.00
48669 NOODLE SOUP OF WEINGAR 147699	174544	N F	73350 03/09/17	1208021499994010-329-2200	ESTIMATED SHIPPING/HAND APPG0228	0.00	8.00
TOTAL VENDOR						0.00	73.00
48795 NORTHEASTERN SUPPLY 1533135	173730	N P	73176 03/02/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG022	0.00	34.80
48795 NORTHEASTERN SUPPLY 1533136	173730	N P	73176 03/02/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG022	0.00	157.47
48795 NORTHEASTERN SUPPLY 1535709	173730	N P	73176 03/02/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG022	0.00	33.06
48795 NORTHEASTERN SUPPLY 1535710	173730	N P	73176 03/02/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG022	0.00	38.65
48795 NORTHEASTERN SUPPLY 1535708	173730	N P	73351 03/09/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0228	0.00	53.09
48795 NORTHEASTERN SUPPLY 1555031	173730	N P	73632 03/16/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0308	0.00	408.67
48795 NORTHEASTERN SUPPLY 1555032	173730	N P	73632 03/16/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0308	0.00	102.98
48795 NORTHEASTERN SUPPLY 1557529	173730	N P	73632 03/16/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0308	0.00	52.41
48795 NORTHEASTERN SUPPLY 1557530	173730	N P	73632 03/16/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0308	0.00	28.17

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48795 NORTHEASTERN SUPPLY 1557531	0	N	73632 03/16/17	1108021199991280-329-8900	APPG0308	0.00	-31.40
TOTAL VENDOR						0.00	877.90
48821 NORTHERN HIGH SCHOOL 2017SCIENCE	0	N	73352 03/09/17	1208020501005420-499-9900	APSG0309	0.00	400.00
92078 NORTHSTAR AV 35121796	174517	N	73177 03/02/17	1111120401009999-329-2200	BULB FOR SMART UF65 APPG022	0.00	198.00
92078 NORTHSTAR AV 35121492	173680	N	73353 03/09/17	1121720501009999-554-0402	BULB FOR NEC VT85LP APPG0306	0.00	124.00
92078 NORTHSTAR AV 35121492	173680	N	73353 03/09/17	1121720501009999-554-0402	ESTIMATED SHIPPING/HAND APPG0306	0.00	12.40
92078 NORTHSTAR AV 35121548	173878	N	73353 03/09/17	1121320401009999-329-2200	BULB FOR SMART UF65 APPG0306	0.00	990.00
92078 NORTHSTAR AV 35121825	174707	N	73353 03/09/17	1121620501009999-554-0402	BULB FOR SMART UF65 APPG0228	0.00	198.00
92078 NORTHSTAR AV 35121826	174659	N	73353 03/09/17	1131820501009999-554-0400	SMART UF65-LCD PROJECTO APPG0228	0.00	299.97
92078 NORTHSTAR AV 35121595	174028	N	73633 03/16/17	1111420408009999-322-0700	SMARTBOARD REPLACEMENT APPG0314	0.00	248.00
92078 NORTHSTAR AV 35121865	174909	N	73633 03/16/17	1130220501009999-554-0402	VIVITEX DX813 OEM REPLA APPG0308	0.00	567.00
92078 NORTHSTAR AV 35121865	174909	N	73633 03/16/17	1130220501009999-554-0402	BULB FO RNEC NP30LP OEM APPG0308	0.00	597.00
92078 NORTHSTAR AV 35121865	174909	N	73633 03/16/17	1130220501009999-554-0402	BULB FOR NEC NP 15LP FO APPG0308	0.00	372.00
92078 NORTHSTAR AV 35121865	174909	N	73633 03/16/17	1130220501009999-554-0402	BULB FOR NEC VT85LP (FO APPG0308	0.00	372.00
92078 NORTHSTAR AV 35121865	174909	N	73633 03/16/17	1130220501009999-554-0402	BULB FOR SMART UF65 APPG0308	0.00	198.00
92078 NORTHSTAR AV 35121553	173903	N	73872 03/23/17	1111420401009999-329-2200	UF65 REPLACEMENT BULB F APPG0316	0.00	198.00
92078 NORTHSTAR AV 35121867	174876	N	73872 03/23/17	1120820501009999-554-0302	NEC VT85LP SMARTBOARD APPG0316	0.00	252.00
92078 NORTHSTAR AV 35121867	174876	N	73872 03/23/17	1120820501009999-554-0302	SHIPPING APPG0316	0.00	15.00
92078 NORTHSTAR AV 35121872	174986	N	73872 03/23/17	1110120501009999-554-0302	BULB FOR SMART UF65W APPG0316	0.00	198.00
92078 NORTHSTAR AV 35121872	174986	N	73872 03/23/17	1110120501009999-554-0302	BULB FOR NEC VT85LP APPG0316	0.00	496.00
92078 NORTHSTAR AV 35121875	175039	N	73872 03/23/17	1120820501009999-554-0302	VIVITEX DX813 OEM REPLA APPG0316	0.00	567.00
92078 NORTHSTAR AV 35121875	175039	N	73872 03/23/17	1120820501009999-554-0302	BULB FOR NEC VT85LP APPG0316	0.00	252.00
92078 NORTHSTAR AV 35121875	175039	N	73872 03/23/17	1120820501009999-554-0302	SHIPPING APPG0316	0.00	35.00
92078 NORTHSTAR AV 35121901	175183	N	74066 03/30/17	1111020501009999-554-0302	BULBS FOR SMART BOARDS APPG0329	0.00	496.00
TOTAL VENDOR						0.00	6685.37
92250 NUSSBAUM LAW LLC 1231	0	N	V505942 03/16/17	1108020121001000-209-0200	APSG0314	0.00	168.00

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100917 NUTRISLICE 2326	174103	N	73178 03/02/17	5521621399991045-209-9900	NUTRISLICE SORFTWARE SE APBL0224	0.00	200.00
100917 NUTRISLICE 2326	174103	N	73178 03/02/17	5511621399991045-209-9900	NUTRISLICE SORFTWARE SE APBL0224	0.00	225.00
100917 NUTRISLICE 2326	174103	N	73178 03/02/17	5511121399991045-209-9900	NUTRISLICE SORFTWARE SE APBL0224	0.00	225.00
100917 NUTRISLICE 2326	174103	N	73178 03/02/17	5521721399991045-209-9900	NUTRISLICE SORFTWARE SE APBL0224	0.00	275.00
100917 NUTRISLICE 2326	174103	N	73178 03/02/17	5531821399991045-209-9900	NUTRISLICE SORFTWARE SE APBL0224	0.00	300.00
100917 NUTRISLICE 2326	174103	N	73178 03/02/17	5511321399991045-209-9900	NUTRISLICE SORFTWARE SE APBL0224	0.00	350.00
100917 NUTRISLICE 2326	174103	N	73178 03/02/17	5531421399991045-209-9900	NUTRISLICE SORFTWARE SE APBL0224	0.00	450.00
100917 NUTRISLICE 2326	174103	N	73178 03/02/17	5521321399991045-209-9900	NUTRISLICE SORFTWARE SE APBL0224	0.00	475.00
TOTAL VENDOR						0.00	2500.00
10131 02 SUPPLY COMPANY 52386	0	N	73875 03/23/17	1121420403009999-329-2200	APSG0323	0.00	205.00
10131 02 SUPPLY COMPANY 52386	170591	N	73875 03/23/17	1121420403009999-329-2200	CRECL10, CLEAR GLASSES APSG0323	0.00	228.57
10131 02 SUPPLY COMPANY 52386	170591	N	73875 03/23/17	1121420403009999-329-2200	KCP25692, SHADE 3 GLASS APSG0323	0.00	362.95
10131 02 SUPPLY COMPANY 52386	170591	N	73875 03/23/17	1121420403009999-329-2200	LEASE APSG0323	0.00	573.38
10131 02 SUPPLY COMPANY 52386	170591	N	73875 03/23/17	1121420403009999-329-2200	OX K, OXYGEN CYLINDER APSG0323	0.00	78.84
10131 02 SUPPLY COMPANY 52386	170591	N	73875 03/23/17	1121420403009999-329-2200	SHTPM08, WELD PLIERS APSG0323	0.00	133.31
10131 02 SUPPLY COMPANY 52386	170591	N	73875 03/23/17	1121420403009999-329-2200	ACL, LARGE ACETYLENE APSG0323	0.00	424.30
10131 02 SUPPLY COMPANY 52386	170591	N	73875 03/23/17	1121420403009999-329-2200	AR C25T, 75/25 ARGON CO APSG0323	0.00	154.81
10131 02 SUPPLY COMPANY 52386	170591	N	73875 03/23/17	1121420403009999-329-2200	AR STAR9-T, 90/10 ARGON APSG0323	0.00	103.21
10131 02 SUPPLY COMPANY 52386	170591	N	73875 03/23/17	1121420403009999-329-2200	AR T, ARGON APSG0323	0.00	103.21
10131 02 SUPPLY COMPANY 52386	170591	N	73875 03/23/17	1121420403009999-329-2200	WEMWM600416, LONG HANDL APSG0323	0.00	241.97
10131 02 SUPPLY COMPANY 52386	170591	N	73875 03/23/17	1121420403009999-329-2200	STR14600, PORTABLE BAND APSG0323	0.00	214.06
10131 02 SUPPLY COMPANY 52386	170591	N	73875 03/23/17	1121420403009999-329-2200	MIL256166, INSTRUCTOR S APSG0323	0.00	260.01
10131 02 SUPPLY COMPANY 52386	170591	N	73875 03/23/17	1121420403009999-329-2200	MIL300185, TIG KIT APSG0323	0.00	431.09
10131 02 SUPPLY COMPANY 52386	170591	N	73875 03/23/17	1121420403009999-329-2200	TIL1490XL, TIG GLOVES APSG0323	0.00	567.17
TOTAL VENDOR						0.00	4081.88
49302 SARI O'BRYAN 030217ADJUDI	0	N	73634 03/16/17	1108020501009999-209-0409	APSG0314	0.00	275.00

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76501 GAIL M O'DELL FEB2017	0	N	73354 03/09/17	5521721399991045-408-0100	APBL0303	0.00	37.34
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Office Depot(R) Brand I MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Office Depot(R) Brand E MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Office Depot(R) Brand C MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Brother(R) TN-580 High- MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Luxor Adjustable-Height MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Sparco 8 Bent Multipurp MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Elmers(R) Extra-Strengt MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Pacon(R) Sentence Strip MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Office Depot(R) Brand N MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Sandisk(R) Cruzer(R) B1 MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Kleenslate Rectangular MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Hygloss Magnetic Tape S MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Office Depot(R) Brand D MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Just Basics Economy Rou MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	TOPS(TM) Docket(R) Writ MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Brother Ptouch Labelmak MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Brother(R) TZe-1312-PK MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	3M(TM) Command(TM) Desi MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	3M(TM) Command(TM) Gene MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Paper Mate(R) InkJoy(R) MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Pentel(R) EnerGel(R) De MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Paper Mate(R) InkJoy(TM) MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	BIC(R) Mechanical Penci MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Office Depot(R) Brand 3 MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Office Depot(R) Brand 2 MT032317		

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49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Office Depot(R) Brand W		
		F			MT032317		
49458 OFFICE DEPOT INC	175145	N		1111320604001300-329-2100	Oxford(R) Index Cards,		
		F			MT032317		
49458 OFFICE DEPOT INC 897191875001	0	N	73182 03/02/17	1131420401009999-329-2200	APPG022	0.00	-53.97
49458 OFFICE DEPOT INC 897192225001	0	N	73182 03/02/17	1131420401009999-329-2200	APPG022	0.00	53.97
49458 OFFICE DEPOT INC 902259079001	174159	N	73182 03/02/17	1121720410009999-329-2300	Scotch(R) Expressions W	0.00	4.70
49458 OFFICE DEPOT INC 902259079001	174159	P	73182 03/02/17	1121720410009999-329-2300	APPG022	0.00	5.17
49458 OFFICE DEPOT INC 902259080001	174159	N	73182 03/02/17	1121720410009999-329-2300	Scotch(R) Expressions W	0.00	4.70
49458 OFFICE DEPOT INC 902259080001	174159	F	73182 03/02/17	1121720410009999-329-2300	APPG022	0.00	4.27
49458 OFFICE DEPOT INC 902259080001	174159	N	73182 03/02/17	1121720410009999-329-2300	Scotch(R) Expressions W	0.00	4.27
49458 OFFICE DEPOT INC 902259096001	174161	F	73182 03/02/17	1108020799991240-329-1300	HP 42X, Black Original	0.00	381.32
49458 OFFICE DEPOT INC 902259107001	174162	N	73182 03/02/17	1108020799991240-329-0100	APPG022	0.00	13.54
49458 OFFICE DEPOT INC 902259107001	174162	P	73182 03/02/17	1108020799991240-329-0100	Kleenex(R) 2-Ply Facial	0.00	8.36
49458 OFFICE DEPOT INC 902259107001	174162	N	73182 03/02/17	1108020799991240-329-0100	APPG022	0.00	7.13
49458 OFFICE DEPOT INC 902259107001	174162	P	73182 03/02/17	1108020799991240-329-0100	Scotch(R) 665 Permanent	0.00	7.13
49458 OFFICE DEPOT INC 902259107001	174162	N	73182 03/02/17	1108020799991240-329-0100	Xstamper(R) Refill Ink,	0.00	4.57
49458 OFFICE DEPOT INC 902259108001	174162	F	73182 03/02/17	1108020799991240-329-0100	APPG022	0.00	4.57
49458 OFFICE DEPOT INC 902259108001	174162	N	73182 03/02/17	1108020799991240-329-0100	Xstamper(R) Refill Ink,	0.00	4.57
49458 OFFICE DEPOT INC 902259108001	174162	F	73182 03/02/17	1108020799991240-329-0100	APPG022	0.00	5.36
49458 OFFICE DEPOT INC 902259108001	174162	N	73182 03/02/17	1108020799991240-329-0100	Scotch(R) 665 Permanent	0.00	8.66
49458 OFFICE DEPOT INC 902259108001	174162	F	73182 03/02/17	1108020799991240-329-0100	Kleenex(R) 2-Ply Facial	0.00	8.66
49458 OFFICE DEPOT INC 902259115001	174163	N	73182 03/02/17	1131420401009999-329-2200	APPG022	0.00	224.16
49458 OFFICE DEPOT INC 902259116001	174172	F	73182 03/02/17	1121320401009999-329-1100	HP 05A, Black Original	0.00	30.88
49458 OFFICE DEPOT INC 902259116001	174172	N	73182 03/02/17	1121320401009999-329-1100	Swingline(R) 545(TM) An	0.00	39.87
49458 OFFICE DEPOT INC 902259116001	174172	F	73182 03/02/17	1121320401009999-329-1100	APPG022	0.00	2.53
49458 OFFICE DEPOT INC 902259116001	174172	N	73182 03/02/17	1121320401009999-329-1100	Office Depot(R) Brand B	0.00	5.08
49458 OFFICE DEPOT INC 902259116001	174172	F	73182 03/02/17	1121320401009999-329-1100	Quality Park(R) Dab-n-S	0.00	9.15
49458 OFFICE DEPOT INC 902259116001	174172	N	73182 03/02/17	1121320401009999-329-1100	APPG022	0.00	1.53
49458 OFFICE DEPOT INC 902259116001	174172	F	73182 03/02/17	1121320401009999-329-1100	Westcott(R) Wood Ruler,	0.00	182.70
49458 OFFICE DEPOT INC 902259124001	174175	N	73182 03/02/17	1111520401009999-329-1100	APPG022	0.00	182.70
49458 OFFICE DEPOT INC 902259124001	174175	F	73182 03/02/17	1111520401009999-329-1100	HP LaserJet 410A Standa	0.00	128.91
49458 OFFICE DEPOT INC 902259133001	174177	N	73182 03/02/17	1110120401009999-329-2200	APPG022	0.00	
		F			Post-it(R) Bleed Resist		

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49458 OFFICE DEPOT INC 902259145001	174178	N	73182 03/02/17	1131620401009999-329-2200	HP 49A, Black Original APPG022	0.00	167.63
49458 OFFICE DEPOT INC 902259145001	174178	N	73182 03/02/17	1131620401009999-329-2200	HP 61X, Black Original APPG022	0.00	251.21
49458 OFFICE DEPOT INC 902259145001	174178	N	73182 03/02/17	1131620401009999-329-2200	Dell(TM) K3756 Use amp; APPG022	0.00	186.85
49458 OFFICE DEPOT INC 902259145001	174178	N	73182 03/02/17	1131620401009999-329-2200	HP 508X High Yield Blac APPG022	0.00	411.19
49458 OFFICE DEPOT INC 902259145001	174178	N	73182 03/02/17	1131620401009999-329-2200	HP 508A Cyan Toner Cart APPG022	0.00	366.74
49458 OFFICE DEPOT INC 902259145001	174178	N	73182 03/02/17	1131620401009999-329-2200	HP 508A Yellow Toner Ca APPG022	0.00	366.74
49458 OFFICE DEPOT INC 902259145001	174178	N	73182 03/02/17	1131620401009999-329-2200	HP 508A Magenta Toner C APPG022	0.00	366.74
49458 OFFICE DEPOT INC 902259145001	174178	N	73182 03/02/17	1131620401009999-329-2200	HP 26X High-Yield Black APPG022	0.00	383.41
49458 OFFICE DEPOT INC 902259145001	174178	N	73182 03/02/17	1131620401009999-329-2200	HP 13X, Black Original APPG022	0.00	177.15
49458 OFFICE DEPOT INC 902259145001	174178	N	73182 03/02/17	1131620401009999-329-2200	HP 305A, Magenta Origin APPG022	0.00	174.60
49458 OFFICE DEPOT INC 902259148001	174189	N	73182 03/02/17	1108020501009999-499-9900	Office Depot(R) Brand F APPG022	0.00	36.41
49458 OFFICE DEPOT INC 902259148001	174189	N	73182 03/02/17	1108020501009999-499-9900	Office Depot(R) Brand S APPG022	0.00	68.87
49458 OFFICE DEPOT INC 902259152001	174197	N	73182 03/02/17	1131620401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG022	0.00	100.38
49458 OFFICE DEPOT INC 902259152001	174197	N	73182 03/02/17	1131620401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG022	0.00	33.83
49458 OFFICE DEPOT INC 902259152001	174197	N	73182 03/02/17	1131620401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG022	0.00	33.83
49458 OFFICE DEPOT INC 902259157001	174213	N	73182 03/02/17	1208020401007033-329-0100	Canon PG-240XL/CL-241XL APPG022	0.00	156.70
49458 OFFICE DEPOT INC 902259157001	174213	N	73182 03/02/17	1208020401007033-329-0100	Canon CL-241XL ChromaLi APPG022	0.00	109.38
49458 OFFICE DEPOT INC 902259160001	174216	N	73182 03/02/17	1208020401007033-329-0100	Brownline(R) Pink Ribbo APPG022	0.00	12.92
49458 OFFICE DEPOT INC 902259160001	174216	N	73182 03/02/17	1208020401007033-329-0100	Taylor 5806 Digital Tim APPG022	0.00	3.59
49458 OFFICE DEPOT INC 902259160001	174216	N	73182 03/02/17	1208020401007033-329-0100	uni-ball(R) 207(TM) Ret APPG022	0.00	5.08
49458 OFFICE DEPOT INC 902259161001	174216	N	73182 03/02/17	1208020401007033-329-0100	uni-ball(R) 207(TM) Ret APPG022	0.00	2.00
49458 OFFICE DEPOT INC 902259161001	174216	N	73182 03/02/17	1208020401007033-329-0100	Taylor 5806 Digital Tim APPG022	0.00	1.41
49458 OFFICE DEPOT INC 902259161001	174216	N	73182 03/02/17	1208020401007033-329-0100	Brownline(R) Pink Ribbo APPG022	0.00	5.08
49458 OFFICE DEPOT INC 902259177001	174233	N	73182 03/02/17	1110120215012550-329-1100	Canon CLI-251 Black/co1 APPG022	0.00	49.99
49458 OFFICE DEPOT INC 902259177001	174233	N	73182 03/02/17	1110120215012550-329-1100	Canon PGI-250BK/CLI-251 APPG022	0.00	59.99
49458 OFFICE DEPOT INC 902259188001	174241	N	73182 03/02/17	1131420401009999-329-2200	HP 05A, Black Original APPG022	0.00	144.65
49458 OFFICE DEPOT INC 902259188001	174241	N	73182 03/02/17	1131420401009999-329-2200	HP 80A, Black Original APPG022	0.00	316.51

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49458 OFFICE DEPOT INC 902259188001	174241	N	73182 03/02/17	1131420401009999-329-2200	Sharpie(R) Accent(R) Re APPG022	0.00	7.10
49458 OFFICE DEPOT INC 902259188001	174241	N	73182 03/02/17	1131420401009999-329-2200	Logitech(R) M325 wirele APPG022	0.00	29.03
49458 OFFICE DEPOT INC 902259188001	174241	N	73182 03/02/17	1131420401009999-329-2200	Pacon(R) Fadeless(R) Ar APPG022	0.00	17.90
49458 OFFICE DEPOT INC 902259188001	174241	N	73182 03/02/17	1131420401009999-329-2200	Logitech(R) wireless ke APPG022	0.00	29.03
49458 OFFICE DEPOT INC 902259189001	174241	N	73182 03/02/17	1131420401009999-329-2200	Logitech(R) wireless ke APPG022	0.00	0.99
49458 OFFICE DEPOT INC 902259189001	174241	N	73182 03/02/17	1131420401009999-329-2200	Pacon(R) Fadeless(R) Ar APPG022	0.00	0.61
49458 OFFICE DEPOT INC 902259189001	174241	N	73182 03/02/17	1131420401009999-329-2200	Logitech(R) M325 wirele APPG022	0.00	0.99
49458 OFFICE DEPOT INC 902259189001	174241	N	73182 03/02/17	1131420401009999-329-2200	Sharpie(R) Accent(R) Re APPG022	0.00	0.24
49458 OFFICE DEPOT INC 902259189001	174241	N	73182 03/02/17	1131420401009999-329-2200	HP 80A, Black Original APPG022	0.00	10.75
49458 OFFICE DEPOT INC 902259189001	174241	N	73182 03/02/17	1131420401009999-329-2200	HP 05A, Black Original APPG022	0.00	4.91
49458 OFFICE DEPOT INC 902259210001	174246	N	73182 03/02/17	1111020401009999-329-2200	HP 05A, Black Original APPG022	0.00	66.22
49458 OFFICE DEPOT INC 902259210001	174246	N	73182 03/02/17	1111020401009999-329-2200	HP 42A, Black Original APPG022	0.00	111.71
49458 OFFICE DEPOT INC 902259210001	174246	N	73182 03/02/17	1111020401009999-329-2200	Office Depot(R) Brand R APPG022	0.00	15.21
49458 OFFICE DEPOT INC 902259210001	174246	N	73182 03/02/17	1111020401009999-329-2200	Oxford(R) Index Cards, APPG022	0.00	8.82
49458 OFFICE DEPOT INC 902259210001	174246	N	73182 03/02/17	1111020401009999-329-2200	TOPS(TM) Docket(R) Writ APPG022	0.00	15.95
49458 OFFICE DEPOT INC 902259210001	174246	N	73182 03/02/17	1111020401009999-329-2200	Office Depot(R) Brand I APPG022	0.00	8.26
49458 OFFICE DEPOT INC 902259210001	174246	N	73182 03/02/17	1111020401009999-329-2200	Office Depot(R) Brand S APPG022	0.00	53.17
49458 OFFICE DEPOT INC 902259210001	174246	N	73182 03/02/17	1111020401009999-329-2200	Scotch(R) 8 Recycled Ma APPG022	0.00	19.91
49458 OFFICE DEPOT INC 902259210001	174246	N	73182 03/02/17	1111020401009999-329-2200	Scotch(R) Desk Tape Dis APPG022	0.00	5.98
49458 OFFICE DEPOT INC 902259210001	174246	N	73182 03/02/17	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG022	0.00	24.78
49458 OFFICE DEPOT INC 902259210001	174246	N	73182 03/02/17	1111020401009999-329-2200	Riverside(R) Groundwood APPG022	0.00	26.55
49458 OFFICE DEPOT INC 902259210001	174246	N	73182 03/02/17	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG022	0.00	24.78
49458 OFFICE DEPOT INC 902259210001	174246	N	73182 03/02/17	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG022	0.00	24.78
49458 OFFICE DEPOT INC 902259210001	174246	N	73182 03/02/17	1111020401009999-329-2200	SunWorks(R) Constructio APPG022	0.00	17.69
49458 OFFICE DEPOT INC 902259210001	174246	N	73182 03/02/17	1111020401009999-329-2200	SunWorks(R) Groundwood APPG022	0.00	22.58
49458 OFFICE DEPOT INC 902259210001	174246	N	73182 03/02/17	1111020401009999-329-2200	BIC Mark-it Gripster Pe APPG022	0.00	7.70
49458 OFFICE DEPOT INC 902259210001	174246	N	73182 03/02/17	1111020401009999-329-2200	GBC(R) Laminating Film APPG022	0.00	35.98

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49458 OFFICE DEPOT INC 902259210001	174246	N	73182 03/02/17	1111020401009999-329-2200	Office Depot(R) Brand H APPG022	0.00	9.12
49458 OFFICE DEPOT INC 902259210001	174246	N	73182 03/02/17	1111020401009999-329-2200	BIC(R) Geloccity(TM) Ret APPG022	0.00	4.52
49458 OFFICE DEPOT INC 902259211001	174246	N	73182 03/02/17	1111020401009999-329-2200	BIC(R) Geloccity(TM) Ret APPG022	0.00	0.57
49458 OFFICE DEPOT INC 902259211001	174246	N	73182 03/02/17	1111020401009999-329-2200	Office Depot(R) Brand H APPG022	0.00	1.16
49458 OFFICE DEPOT INC 902259211001	174246	N	73182 03/02/17	1111020401009999-329-2200	GBC(R) Laminating Film APPG022	0.00	4.58
49458 OFFICE DEPOT INC 902259211001	174246	N	73182 03/02/17	1111020401009999-329-2200	BIC Mark-it Gripster Pe APPG022	0.00	0.98
49458 OFFICE DEPOT INC 902259211001	174246	N	73182 03/02/17	1111020401009999-329-2200	SunWorks(R) Groundwood APPG022	0.00	2.87
49458 OFFICE DEPOT INC 902259211001	174246	N	73182 03/02/17	1111020401009999-329-2200	SunWorks(R) Constructio APPG022	0.00	2.25
49458 OFFICE DEPOT INC 902259211001	174246	N	73182 03/02/17	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG022	0.00	3.15
49458 OFFICE DEPOT INC 902259211001	174246	N	73182 03/02/17	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG022	0.00	3.15
49458 OFFICE DEPOT INC 902259211001	174246	N	73182 03/02/17	1111020401009999-329-2200	Riverside(R) Groundwood APPG022	0.00	3.38
49458 OFFICE DEPOT INC 902259211001	174246	N	73182 03/02/17	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG022	0.00	3.15
49458 OFFICE DEPOT INC 902259211001	174246	N	73182 03/02/17	1111020401009999-329-2200	Scotch(R) Desk Tape Dis APPG022	0.00	0.76
49458 OFFICE DEPOT INC 902259211001	174246	N	73182 03/02/17	1111020401009999-329-2200	Scotch(R) 8 Recycled Ma APPG022	0.00	2.53
49458 OFFICE DEPOT INC 902259211001	174246	N	73182 03/02/17	1111020401009999-329-2200	Office Depot(R) Brand S APPG022	0.00	6.76
49458 OFFICE DEPOT INC 902259211001	174246	N	73182 03/02/17	1111020401009999-329-2200	Office Depot(R) Brand I APPG022	0.00	1.05
49458 OFFICE DEPOT INC 902259211001	174246	N	73182 03/02/17	1111020401009999-329-2200	TOPS(TM) Docket(R) Writ APPG022	0.00	2.03
49458 OFFICE DEPOT INC 902259211001	174246	N	73182 03/02/17	1111020401009999-329-2200	Oxford(R) Index Cards, APPG022	0.00	1.12
49458 OFFICE DEPOT INC 902259211001	174246	N	73182 03/02/17	1111020401009999-329-2200	Office Depot(R) Brand R APPG022	0.00	1.93
49458 OFFICE DEPOT INC 902259211001	174246	N	73182 03/02/17	1111020401009999-329-2200	HP 42A, Black Original APPG022	0.00	14.21
49458 OFFICE DEPOT INC 902259211001	174246	N	73182 03/02/17	1111020401009999-329-2200	HP 05A, Black Original APPG022	0.00	8.44
49458 OFFICE DEPOT INC 902259216001	174251	N	73182 03/02/17	1108020401009999-329-2240	ocelo(TM) Cellulose Spo APPG022	0.00	98.67
49458 OFFICE DEPOT INC 902259216002	174251	N	73182 03/02/17	1108020401009999-329-2240	ocelo(TM) Cellulose Spo APPG022	0.00	12.87
49458 OFFICE DEPOT INC 902259225001	174259	N	73182 03/02/17	1110120401009999-329-2200	Duracell(R) Procell(R) APPG022	0.00	62.36
49458 OFFICE DEPOT INC 902259228001	174272	N	73182 03/02/17	1131420410009999-329-2300	SKILCRAFT(R) Electric P APPG022	0.00	7.04
49458 OFFICE DEPOT INC 902259228001	174272	N	73182 03/02/17	1131420410009999-329-2300	Logitech(R) wireless Ke APPG022	0.00	14.67
49458 OFFICE DEPOT INC 902259228001	174272	N	73182 03/02/17	1131420410009999-329-2300	Logitech(R) M325 wirele APPG022	0.00	14.67

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49458 OFFICE DEPOT INC 902259228001	174272	N	73182 03/02/17	1131420410009999-329-2300	Kleenex(R) 2-Ply Facial APPG022	0.00	5.38
49458 OFFICE DEPOT INC 902259228001	174272	N	73182 03/02/17	1131420410009999-329-2300	Clorox(R) Disinfecting APPG022	0.00	2.56
49458 OFFICE DEPOT INC 902259228001	174272	N	73182 03/02/17	1131420410009999-329-2300	Office Depot(R) Brand F APPG022	0.00	1.17
49458 OFFICE DEPOT INC 902259228001	174272	N	73182 03/02/17	1131420410009999-329-2300	Sharpie(R) Fine-Point P APPG022	0.00	6.48
49458 OFFICE DEPOT INC 902259228001	174272	N	73182 03/02/17	1131420410009999-329-2300	Paper Mate(R) InkJoy(R) APPG022	0.00	2.44
49458 OFFICE DEPOT INC 902259228001	174272	N	73182 03/02/17	1131420410009999-329-2300	Paper Mate(R) InkJoy(R) APPG022	0.00	3.18
49458 OFFICE DEPOT INC 902259229001	174272	N	73182 03/02/17	1131420410009999-329-2300	Paper Mate(R) InkJoy(R) APPG022	0.00	16.86
49458 OFFICE DEPOT INC 902259229001	174272	N	73182 03/02/17	1131420410009999-329-2300	Paper Mate(R) InkJoy(R) APPG022	0.00	12.97
49458 OFFICE DEPOT INC 902259229001	174272	N	73182 03/02/17	1131420410009999-329-2300	Sharpie(R) Fine-Point P APPG022	0.00	34.36
49458 OFFICE DEPOT INC 902259229001	174272	N	73182 03/02/17	1131420410009999-329-2300	Office Depot(R) Brand F APPG022	0.00	6.21
49458 OFFICE DEPOT INC 902259229001	174272	N	73182 03/02/17	1131420410009999-329-2300	Clorox(R) Disinfecting APPG022	0.00	13.60
49458 OFFICE DEPOT INC 902259229001	174272	N	73182 03/02/17	1131420410009999-329-2300	Kleenex(R) 2-Ply Facial APPG022	0.00	28.51
49458 OFFICE DEPOT INC 902259229001	174272	N	73182 03/02/17	1131420410009999-329-2300	Logitech(R) M325 Wirele APPG022	0.00	77.80
49458 OFFICE DEPOT INC 902259229001	174272	N	73182 03/02/17	1131420410009999-329-2300	Logitech(R) Wireless Ke APPG022	0.00	77.80
49458 OFFICE DEPOT INC 902259229001	174272	N	73182 03/02/17	1131420410009999-329-2300	SKILCRAFT(R) Electric P APPG022	0.00	37.35
49458 OFFICE DEPOT INC 902259231001	174289	N	73182 03/02/17	1121720401009999-329-2200	HP 90A, Black Original APPG022	0.00	142.75
49458 OFFICE DEPOT INC 902259248001	174305	N	73182 03/02/17	1131420408009999-322-0700	HP 90A, Black Original APPG022	0.00	142.75
49458 OFFICE DEPOT INC 902259248001	174305	N	73182 03/02/17	1131420408009999-322-0700	HP 507A, Yellow Origina APPG022	0.00	234.19
49458 OFFICE DEPOT INC 902259248001	174305	N	73182 03/02/17	1131420408009999-322-0700	HP 507A, Magenta Origin APPG022	0.00	234.19
49458 OFFICE DEPOT INC 902259248001	174305	N	73182 03/02/17	1131420408009999-322-0700	HP 507A, Cyan Original APPG022	0.00	234.19
49458 OFFICE DEPOT INC 902259248001	174305	N	73182 03/02/17	1131420408009999-322-0700	HP 507A, Black Original APPG022	0.00	313.98
49458 OFFICE DEPOT INC 902259251001	174311	N	73182 03/02/17	1111520215012550-329-1100	HP 05A, Black Original APPG022	0.00	149.44
49458 OFFICE DEPOT INC 902259259001	174315	N	73182 03/02/17	1131420401009999-329-2200	HP 90A, Black Original APPG022	0.00	142.75
49458 OFFICE DEPOT INC 902259260001	174320	N	73182 03/02/17	1111120401009999-329-2200	Office Depot(R) Brand I APPG022	0.00	36.18
49458 OFFICE DEPOT INC 902259260001	174320	N	73182 03/02/17	1111120401009999-329-2200	Office Depot(R) Brand I APPG022	0.00	36.18
49458 OFFICE DEPOT INC 902259260001	174320	N	73182 03/02/17	1111120401009999-329-2200	Office Depot(R) Brand B APPG022	0.00	17.82
49458 OFFICE DEPOT INC 902259260001	174320	N	73182 03/02/17	1111120401009999-329-2200	Office Depot(R) Brand R APPG022	0.00	28.47

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49458 OFFICE DEPOT INC 902259260002	174320	N	73182 03/02/17	1111120401009999-329-2200	Office Depot(R) Brand B APPG022	0.00	5.63
49458 OFFICE DEPOT INC 902259260002	174320	N	73182 03/02/17	1111120401009999-329-2200	Office Depot(R) Brand I APPG022	0.00	11.42
49458 OFFICE DEPOT INC 902259260002	174320	N	73182 03/02/17	1111120401009999-329-2200	Office Depot(R) Brand I APPG022	0.00	11.42
49458 OFFICE DEPOT INC 902259282001	174332	N	73182 03/02/17	1121720401009999-329-2200	Sunworks(R) Smart-Stack APPG022	0.00	29.59
49458 OFFICE DEPOT INC 902259282001	174332	N	73182 03/02/17	1121720401009999-329-2200	Wilson Jones(R) Inserta APPG022	0.00	23.30
49458 OFFICE DEPOT INC 902259282001	174332	N	73182 03/02/17	1121720401009999-329-2200	Office Depot(R) Brand T APPG022	0.00	8.65
49458 OFFICE DEPOT INC 902259282001	174332	N	73182 03/02/17	1121720401009999-329-2200	3M(TM) Highland(TM) 591 APPG022	0.00	23.22
49458 OFFICE DEPOT INC 902259282001	174332	N	73182 03/02/17	1121720401009999-329-2200	Office Depot(R) Brand S APPG022	0.00	20.82
49458 OFFICE DEPOT INC 902259283001	174332	N	73182 03/02/17	1121720401009999-329-2200	Office Depot(R) Brand S APPG022	0.00	5.90
49458 OFFICE DEPOT INC 902259283001	174332	N	73182 03/02/17	1121720401009999-329-2200	3M(TM) Highland(TM) 591 APPG022	0.00	6.58
49458 OFFICE DEPOT INC 902259283001	174332	N	73182 03/02/17	1121720401009999-329-2200	Office Depot(R) Brand T APPG022	0.00	2.45
49458 OFFICE DEPOT INC 902259283001	174332	N	73182 03/02/17	1121720401009999-329-2200	Wilson Jones(R) Inserta APPG022	0.00	6.60
49458 OFFICE DEPOT INC 902259283001	174332	N	73182 03/02/17	1121720401009999-329-2200	Sunworks(R) Smart-Stack APPG022	0.00	8.37
49458 OFFICE DEPOT INC 902285309001	174222	N	73182 03/02/17	1208021499995050-329-9900	See Jane Work(R) Padfol APPG022	0.00	7.66
49458 OFFICE DEPOT INC 902285309001	174222	N	73182 03/02/17	1208021499995050-329-9900	Barker Creek(R) Tab Fil APPG022	0.00	7.66
49458 OFFICE DEPOT INC 902285309001	174222	N	73182 03/02/17	1208021499995050-329-9900	Canon CLI-251 Gray Ink APPG022	0.00	9.96
49458 OFFICE DEPOT INC 902285309001	174222	N	73182 03/02/17	1208021499995050-329-9900	Office Depot(R) Brand P APPG022	0.00	34.28
49458 OFFICE DEPOT INC 902285309001	174222	N	73182 03/02/17	1208021499995050-329-9900	Cyber Acoustics CA-2988 APPG022	0.00	19.91
49458 OFFICE DEPOT INC 902285309001	174222	N	73182 03/02/17	1208021499995050-329-9900	Porelon 42-2 Replacemen APPG022	0.00	4.78
49458 OFFICE DEPOT INC 902285310001	174222	N	73182 03/02/17	1208021499995050-329-9900	Canon CLI-251 Gray Ink APPG022	0.00	1.18
49458 OFFICE DEPOT INC 902285310001	174222	N	73182 03/02/17	1208021499995050-329-9900	Porelon 42-2 Replacemen APPG022	0.00	0.57
49458 OFFICE DEPOT INC 902285310001	174222	N	73182 03/02/17	1208021499995050-329-9900	Cyber Acoustics CA-2988 APPG022	0.00	2.36
49458 OFFICE DEPOT INC 902285310001	174222	N	73182 03/02/17	1208021499995050-329-9900	Barker Creek(R) Tab Fil APPG022	0.00	0.91
49458 OFFICE DEPOT INC 902285310001	174222	N	73182 03/02/17	1208021499995050-329-9900	Office Depot(R) Brand P APPG022	0.00	4.06
49458 OFFICE DEPOT INC 902285310001	174222	N	73182 03/02/17	1208021499995050-329-9900	See Jane Work(R) Padfol APPG022	0.00	0.91
49458 OFFICE DEPOT INC 902285329001	174343	N	73182 03/02/17	1108020604001300-329-3500	Office Depot(R) Brand P APPG022	0.00	47.45

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 902285329001	174343	N	73182 03/02/17	1108020604001300-329-3500	FORAY(TM) Magnetic Dry- APPG022	0.00	48.99
49458 OFFICE DEPOT INC 902285329001	174343	N	73182 03/02/17	1108020604001300-329-3500	Office Depot(R) Brand P APPG022	0.00	12.20
49458 OFFICE DEPOT INC 902285332001	174364	N	73182 03/02/17	1120620604001300-554-0302	Texas Instruments(R) TI APPG022	0.00	218.40
49458 OFFICE DEPOT INC 902285334001	174361	N	73182 03/02/17	1120620604001300-329-2100	Office Depot(R) Brand P APPG022	0.00	1.02
49458 OFFICE DEPOT INC 902285334001	174361	N	73182 03/02/17	1120620604001300-329-2100	VELCRO(R) Brand Dots, 3 APPG022	0.00	5.28
49458 OFFICE DEPOT INC 902285334001	174361	N	73182 03/02/17	1120620604001300-329-2100	Post-it(R) Super Sticky APPG022	0.00	5.74
49458 OFFICE DEPOT INC 902285334001	174361	N	73182 03/02/17	1120620604001300-329-2100	Roaring Spring Wide-Rul APPG022	0.00	3.44
49458 OFFICE DEPOT INC 902285334001	174361	N	73182 03/02/17	1120620604001300-329-2100	Post-it(R) Ease1 Notes, APPG022	0.00	14.78
49458 OFFICE DEPOT INC 902285334001	174361	N	73182 03/02/17	1120620604001300-329-2100	Office Depot(R) Brand C APPG022	0.00	7.65
49458 OFFICE DEPOT INC 902285334001	174361	N	73182 03/02/17	1120620604001300-329-2100	Office Depot(R) Brand C APPG022	0.00	5.97
49458 OFFICE DEPOT INC 902285334001	174361	N	73182 03/02/17	1120620604001300-329-2100	Highland Highland Maski APPG022	0.00	3.06
49458 OFFICE DEPOT INC 902285334001	174361	N	73182 03/02/17	1120620604001300-329-2100	Scotch(R) 145 Packaging APPG022	0.00	1.95
49458 OFFICE DEPOT INC 902285335001	174361	N	73182 03/02/17	1120620604001300-329-2100	Scotch(R) 145 Packaging APPG022	0.00	11.15
49458 OFFICE DEPOT INC 902285335001	174361	N	73182 03/02/17	1120620604001300-329-2100	Highland Highland Maski APPG022	0.00	17.46
49458 OFFICE DEPOT INC 902285335001	174361	N	73182 03/02/17	1120620604001300-329-2100	Office Depot(R) Brand C APPG022	0.00	34.14
49458 OFFICE DEPOT INC 902285335001	174361	N	73182 03/02/17	1120620604001300-329-2100	Office Depot(R) Brand C APPG022	0.00	43.71
49458 OFFICE DEPOT INC 902285335001	174361	N	73182 03/02/17	1120620604001300-329-2100	Post-it(R) Ease1 Notes, APPG022	0.00	84.48
49458 OFFICE DEPOT INC 902285335001	174361	N	73182 03/02/17	1120620604001300-329-2100	Roaring Spring Wide-Rul APPG022	0.00	19.66
49458 OFFICE DEPOT INC 902285335001	174361	N	73182 03/02/17	1120620604001300-329-2100	Post-it(R) Super Sticky APPG022	0.00	32.79
49458 OFFICE DEPOT INC 902285335001	174361	N	73182 03/02/17	1120620604001300-329-2100	VELCRO(R) Brand Dots, 3 APPG022	0.00	30.20
49458 OFFICE DEPOT INC 902285335001	174361	N	73182 03/02/17	1120620604001300-329-2100	Office Depot(R) Brand P APPG022	0.00	5.85
49458 OFFICE DEPOT INC 902285336001	174361	N	73182 03/02/17	1120620604001300-329-2100	Office Depot(R) Brand P APPG022	0.00	0.83
49458 OFFICE DEPOT INC 902285336001	174361	N	73182 03/02/17	1120620604001300-329-2100	VELCRO(R) Brand Dots, 3 APPG022	0.00	4.30
49458 OFFICE DEPOT INC 902285336001	174361	N	73182 03/02/17	1120620604001300-329-2100	Post-it(R) Super Sticky APPG022	0.00	4.67
49458 OFFICE DEPOT INC 902285336001	174361	N	73182 03/02/17	1120620604001300-329-2100	Roaring Spring Wide-Rul APPG022	0.00	2.80
49458 OFFICE DEPOT INC 902285336001	174361	N	73182 03/02/17	1120620604001300-329-2100	Post-it(R) Ease1 Notes, APPG022	0.00	12.03
49458 OFFICE DEPOT INC 902285336001	174361	N	73182 03/02/17	1120620604001300-329-2100	Office Depot(R) Brand C APPG022	0.00	6.22

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49458 OFFICE DEPOT INC 902285336001	174361	N	73182 03/02/17	1120620604001300-329-2100	Office Depot(R) Brand C APPG022	0.00	4.86
49458 OFFICE DEPOT INC 902285336001	174361	N	73182 03/02/17	1120620604001300-329-2100	Highland Highland Maski APPG022	0.00	2.49
49458 OFFICE DEPOT INC 902285336001	174361	N	73182 03/02/17	1120620604001300-329-2100	Scotch(R) 145 Packaging APPG022	0.00	1.59
49458 OFFICE DEPOT INC 902285341001	174371	N	73182 03/02/17	1121720401009999-329-2200	Office Depot(R) Brand M APPG022	0.00	105.54
49458 OFFICE DEPOT INC 902285345001	174378	N	73182 03/02/17	1131420604001300-329-2100	Office Depot(R) Brand C APPG022	0.00	33.98
49458 OFFICE DEPOT INC 902285345001	174378	N	73182 03/02/17	1131420604001300-329-2100	HP 80A, Black Original APPG022	0.00	217.98
49458 OFFICE DEPOT INC 902285360001	174380	N	73182 03/02/17	1131420604001300-329-1100	Logitech(R) M325 wirele APPG022	0.00	65.17
49458 OFFICE DEPOT INC 902285360001	174380	N	73182 03/02/17	1131420604001300-329-1100	Scholastic Social And E APPG022	0.00	17.64
49458 OFFICE DEPOT INC 902285360001	174380	N	73182 03/02/17	1131420604001300-329-1100	Post-it(R) Bleed Resist APPG022	0.00	114.30
49458 OFFICE DEPOT INC 902285360001	174380	N	73182 03/02/17	1131420604001300-329-1100	Office Depot(R) Ease1 P APPG022	0.00	15.64
49458 OFFICE DEPOT INC 902285360001	174380	N	73182 03/02/17	1131420604001300-329-1100	Clorox(R) Disinfecting APPG022	0.00	53.15
49458 OFFICE DEPOT INC 902285360001	174380	N	73182 03/02/17	1131420604001300-329-1100	Puffs(R) Ultra Soft And APPG022	0.00	43.44
49458 OFFICE DEPOT INC 902285360001	174380	N	73182 03/02/17	1131420604001300-329-1100	Office Depot(R) Brand C APPG022	0.00	15.06
49458 OFFICE DEPOT INC 902285360001	174380	N	73182 03/02/17	1131420604001300-329-1100	Office Depot(R) Brand 7 APPG022	0.00	97.45
49458 OFFICE DEPOT INC 902285360001	174380	N	73182 03/02/17	1131420604001300-329-1100	Office Depot(R) Brand W APPG022	0.00	19.01
49458 OFFICE DEPOT INC 902285360001	174380	N	73182 03/02/17	1131420604001300-329-1100	Crayola(R) Ultra-Clean APPG022	0.00	98.16
49458 OFFICE DEPOT INC 902285361001	174380	N	73182 03/02/17	1131420604001300-329-1100	Crayola(R) Ultra-Clean APPG022	0.00	3.62
49458 OFFICE DEPOT INC 902285361001	174380	N	73182 03/02/17	1131420604001300-329-1100	Office Depot(R) Brand W APPG022	0.00	0.70
49458 OFFICE DEPOT INC 902285361001	174380	N	73182 03/02/17	1131420604001300-329-1100	Office Depot(R) Brand 7 APPG022	0.00	3.60
49458 OFFICE DEPOT INC 902285361001	174380	N	73182 03/02/17	1131420604001300-329-1100	Office Depot(R) Brand C APPG022	0.00	0.56
49458 OFFICE DEPOT INC 902285361001	174380	N	73182 03/02/17	1131420604001300-329-1100	Puffs(R) Ultra Soft And APPG022	0.00	1.60
49458 OFFICE DEPOT INC 902285361001	174380	N	73182 03/02/17	1131420604001300-329-1100	Clorox(R) Disinfecting APPG022	0.00	1.96
49458 OFFICE DEPOT INC 902285361001	174380	N	73182 03/02/17	1131420604001300-329-1100	Office Depot(R) Ease1 P APPG022	0.00	0.58
49458 OFFICE DEPOT INC 902285361001	174380	N	73182 03/02/17	1131420604001300-329-1100	Post-it(R) Bleed Resist APPG022	0.00	4.22
49458 OFFICE DEPOT INC 902285361001	174380	N	73182 03/02/17	1131420604001300-329-1100	Scholastic Social And E APPG022	0.00	0.65
49458 OFFICE DEPOT INC 902285361001	174380	N	73182 03/02/17	1131420604001300-329-1100	Logitech(R) M325 wirele APPG022	0.00	2.40
49458 OFFICE DEPOT INC 902285362001	174380	N	73182 03/02/17	1131420604001300-329-1100	Scholastic Social And E APPG022	0.00	1.60

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49458 OFFICE DEPOT INC 902285362001	174380	N	73182 03/02/17	1131420604001300-329-1100	Post-it(R) Bleed Resist APPG022	0.00	10.39
49458 OFFICE DEPOT INC 902285362001	174380	N	73182 03/02/17	1131420604001300-329-1100	Office Depot(R) Ease1 P APPG022	0.00	1.42
49458 OFFICE DEPOT INC 902285362001	174380	N	73182 03/02/17	1131420604001300-329-1100	Clorox(R) Disinfecting APPG022	0.00	4.83
49458 OFFICE DEPOT INC 902285362001	174380	N	73182 03/02/17	1131420604001300-329-1100	Puffs(R) Ultra Soft And APPG022	0.00	3.95
49458 OFFICE DEPOT INC 902285362001	174380	N	73182 03/02/17	1131420604001300-329-1100	Office Depot(R) Brand C APPG022	0.00	1.37
49458 OFFICE DEPOT INC 902285362001	174380	N	73182 03/02/17	1131420604001300-329-1100	Office Depot(R) Brand 7 APPG022	0.00	8.86
49458 OFFICE DEPOT INC 902285362001	174380	N	73182 03/02/17	1131420604001300-329-1100	Crayola(R) Ultra-Clean APPG022	0.00	8.92
49458 OFFICE DEPOT INC 902285362001	174380	N	73182 03/02/17	1131420604001300-329-1100	Office Depot(R) Brand W APPG022	0.00	1.73
49458 OFFICE DEPOT INC 902285362001	174380	N	73182 03/02/17	1131420604001300-329-1100	Logitech(R) M325 wirele APPG022	0.00	5.92
49458 OFFICE DEPOT INC 902285367001	174386	N	73182 03/02/17	1131420604001300-554-0300	Ativa(R) 16-Sheet Cross APPG022	0.00	93.60
49458 OFFICE DEPOT INC 902285370001	174396	N	73182 03/02/17	1121320401009999-329-4800	HP LaserJet Pro Wireles APPG022	0.00	414.96
49458 OFFICE DEPOT INC 902285376001	174401	N	73182 03/02/17	1111320401009999-329-1100	GBC(R) Laminating Film APPG022	0.00	81.18
49458 OFFICE DEPOT INC 905883156001	174407	N	73182 03/02/17	1121520401009999-329-1100	Office Depot(R) Brand S APPG022	0.00	6.68
49458 OFFICE DEPOT INC 905883191001	174417	N	73182 03/02/17	1121520401009999-329-2200	Swingline(R) S.F.(R) 1 APPG022	0.00	0.52
49458 OFFICE DEPOT INC 905883191001	174417	N	73182 03/02/17	1121520401009999-329-2200	Oxford(R) Index Cards, APPG022	0.00	4.03
49458 OFFICE DEPOT INC 905883191001	174417	N	73182 03/02/17	1121520401009999-329-2200	Paper Mate(R) Profile(T APPG022	0.00	14.08
49458 OFFICE DEPOT INC 905883191001	174417	N	73182 03/02/17	1121520401009999-329-2200	Paper Mate(R) Ballpoint APPG022	0.00	3.03
49458 OFFICE DEPOT INC 905883191001	174417	N	73182 03/02/17	1121520401009999-329-2200	Paper Mate(R) Ballpoint APPG022	0.00	3.42
49458 OFFICE DEPOT INC 905883191001	174417	N	73182 03/02/17	1121520401009999-329-2200	Post-it(R) Miami Collec APPG022	0.00	46.94
49458 OFFICE DEPOT INC 905883191001	174417	N	73182 03/02/17	1121520401009999-329-2200	Post-it(R) Super Sticky APPG022	0.00	14.13
49458 OFFICE DEPOT INC 905883191001	174417	N	73182 03/02/17	1121520401009999-329-2200	Just Basics Economy Rou APPG022	0.00	7.91
49458 OFFICE DEPOT INC 905883191001	174417	N	73182 03/02/17	1121520401009999-329-2200	Neenah Bright White Pre APPG022	0.00	8.28
49458 OFFICE DEPOT INC 905883191001	174417	N	73182 03/02/17	1121520401009999-329-2200	Henkel PTY-2 Mounting P APPG022	0.00	13.94
49458 OFFICE DEPOT INC 905883191001	174417	N	73182 03/02/17	1121520401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG022	0.00	15.55
49458 OFFICE DEPOT INC 905883191001	174417	N	73182 03/02/17	1121520401009999-329-2200	BIC(R) Brite Liner(R) H APPG022	0.00	5.37
49458 OFFICE DEPOT INC 905883192001	174417	N	73182 03/02/17	1121520401009999-329-2200	Neenah Bright White Pre APPG022	0.00	0.25
49458 OFFICE DEPOT INC 905883192001	174417	N	73182 03/02/17	1121520401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG022	0.00	0.47

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49458 OFFICE DEPOT INC 905883192001	174417	N	73182 03/02/17	1121520401009999-329-2200	Just Basics Economy Rou APPG022	0.00	0.24
49458 OFFICE DEPOT INC 905883192001	174417	N	73182 03/02/17	1121520401009999-329-2200	BIC(R) Brite Liner(R) H APPG022	0.00	0.16
49458 OFFICE DEPOT INC 905883192001	174417	N	73182 03/02/17	1121520401009999-329-2200	Oxford(R) Index Cards, APPG022	0.00	0.12
49458 OFFICE DEPOT INC 905883192001	174417	N	73182 03/02/17	1121520401009999-329-2200	Post-it(R) Super Sticky APPG022	0.00	0.43
49458 OFFICE DEPOT INC 905883192001	174417	N	73182 03/02/17	1121520401009999-329-2200	Post-it(R) Miami Collec APPG022	0.00	1.42
49458 OFFICE DEPOT INC 905883192001	174417	N	73182 03/02/17	1121520401009999-329-2200	Swingline(R) S.F.(R) 1 APPG022	0.00	0.02
49458 OFFICE DEPOT INC 905883192001	174417	N	73182 03/02/17	1121520401009999-329-2200	Paper Mate(R) Ballpoint APPG022	0.00	0.10
49458 OFFICE DEPOT INC 905883192001	174417	N	73182 03/02/17	1121520401009999-329-2200	Paper Mate(R) Ballpoint APPG022	0.00	0.09
49458 OFFICE DEPOT INC 905883192001	174417	N	73182 03/02/17	1121520401009999-329-2200	Paper Mate(R) Profile(T APPG022	0.00	0.43
49458 OFFICE DEPOT INC 905883192001	174417	N	73182 03/02/17	1121520401009999-329-2200	Henkel PTY-2 Mounting P APPG022	0.00	0.42
49458 OFFICE DEPOT INC 905883197001	174419	N	73182 03/02/17	1121520604001300-329-2100	Office Depot(R) Brand O APPG022	0.00	56.00
49458 OFFICE DEPOT INC 905883202001	174420	N	73182 03/02/17	1121520401009999-329-2200	Lysol Disinfecting Wipe APPG022	0.00	35.98
49458 OFFICE DEPOT INC 905883202001	174420	N	73182 03/02/17	1121520401009999-329-2200	Puffs(R) Ultra Soft And APPG022	0.00	48.99
49458 OFFICE DEPOT INC 905883215001	174432	N	73182 03/02/17	1131420215012550-329-1100	3M(TM) PF319 Lightweigh APPG022	0.00	175.99
49458 OFFICE DEPOT INC 905883215001	174432	N	73182 03/02/17	1131420215012550-329-1100	Fellowes(R) 62MC Powers APPG022	0.00	103.99
49458 OFFICE DEPOT INC 905883230001	174439	N	73182 03/02/17	1120620604001300-329-2100	Lorell(R) Dry-Erase whi APPG022	0.00	164.01
49458 OFFICE DEPOT INC 905883230001	174439	N	73182 03/02/17	1120620604001300-329-2100	Office Depot(R) Brand S APPG022	0.00	48.26
49458 OFFICE DEPOT INC 905883230001	174439	N	73182 03/02/17	1120620604001300-329-2100	Sharpie(R) Chisel-Tip P APPG022	0.00	3.68
49458 OFFICE DEPOT INC 905883230001	174439	N	73182 03/02/17	1120620604001300-329-2100	Sharpie(R) Permanent Fi APPG022	0.00	15.04
49458 OFFICE DEPOT INC 905883231001	174439	N	73182 03/02/17	1120620604001300-329-2100	Sharpie(R) Chisel-Tip P APPG022	0.00	1.51
49458 OFFICE DEPOT INC 905883231001	174439	N	73182 03/02/17	1120620604001300-329-2100	Sharpie(R) Permanent Fi APPG022	0.00	6.15
49458 OFFICE DEPOT INC 905883231001	174439	N	73182 03/02/17	1120620604001300-329-2100	Office Depot(R) Brand S APPG022	0.00	19.72
49458 OFFICE DEPOT INC 905883231001	174439	N	73182 03/02/17	1120620604001300-329-2100	Lorell(R) Dry-Erase whi APPG022	0.00	66.98
49458 OFFICE DEPOT INC 905883236001	174460	N	73182 03/02/17	1131420401009999-329-2200	Neenah Astrobrights(R) APPG022	0.00	16.38
49458 OFFICE DEPOT INC 905883236001	174460	N	73182 03/02/17	1131420401009999-329-2200	Neenah Astrobrights(R) APPG022	0.00	49.14
49458 OFFICE DEPOT INC 905883240001	174461	N	73182 03/02/17	1131420401009999-329-2200	Pilot(R) G-2(R) Retract APPG022	0.00	76.45
49458 OFFICE DEPOT INC 905883240001	174461	N	73182 03/02/17	1131420401009999-329-2200	Pilot(R) G-2(TM) Retrac APPG022	0.00	27.45

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49458 OFFICE DEPOT INC 905883240001	174461	N	73182 03/02/17	1131420401009999-329-2200	Pilot(R) G-2(R) Retract APPG022	0.00	42.25
49458 OFFICE DEPOT INC 905883240001	174461	N	73182 03/02/17	1131420401009999-329-2200	TOPS(TM) Quadrille Pad, APPG022	0.00	211.96
49458 OFFICE DEPOT INC 906137104001	171133	N	73182 03/02/17	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0228	0.00	29.89
49458 OFFICE DEPOT INC 906161191001	174468	N	73182 03/02/17	1121320410009999-329-2300	Astrobrights(R) Cover S APPG022	0.00	43.62
49458 OFFICE DEPOT INC 906161204001	174475	N	73182 03/02/17	1121320604001300-329-2100	Office Depot(R) Brand D APPG022	0.00	26.47
49458 OFFICE DEPOT INC 906161205001	174488	N	73182 03/02/17	1131620401009999-329-2200	Victor 12-Digit Profess APPG022	0.00	191.84
49458 OFFICE DEPOT INC 906161205001	174488	N	73182 03/02/17	1131620401009999-329-2200	Porelon 80BRC-2 Replace APPG022	0.00	8.15
49458 OFFICE DEPOT INC 906161206001	174488	N	73182 03/02/17	1131620401009999-329-2200	Porelon 80BRC-2 Replace APPG022	0.00	0.35
49458 OFFICE DEPOT INC 906161206001	174488	N	73182 03/02/17	1131620401009999-329-2200	Victor 12-Digit Profess APPG022	0.00	8.15
49458 OFFICE DEPOT INC 906161212001	174492	N	73182 03/02/17	1121720401009999-329-2200	HP 80A, Black Original APPG022	0.00	108.99
49458 OFFICE DEPOT INC 906161212001	174492	N	73182 03/02/17	1121720401009999-329-2200	HP 13X, Black Original APPG022	0.00	95.64
49458 OFFICE DEPOT INC 906161215001	174494	N	73182 03/02/17	1121720410009999-329-2300	Crayola(R) Color Pencil APPG022	0.00	5.29
49458 OFFICE DEPOT INC 906466610001	174499	N	73182 03/02/17	1121520604001300-329-2124	Office Depot(R) Brand O APPG022	0.00	64.99
49458 OFFICE DEPOT INC 906466610001	174499	N	73182 03/02/17	1121520604001300-329-2124	HP 88, Yellow Original APPG022	0.00	29.82
49458 OFFICE DEPOT INC 906466610001	174499	N	73182 03/02/17	1121520604001300-329-2124	HP 88, Cyan Original In APPG022	0.00	14.91
49458 OFFICE DEPOT INC 906466610001	174499	N	73182 03/02/17	1121520604001300-329-2124	HP 88, Black Original I APPG022	0.00	20.06
49458 OFFICE DEPOT INC 906466627001	174521	N	73182 03/02/17	1121720401009999-329-4800	HP 304A Cyan Original T APPG022	0.00	100.75
49458 OFFICE DEPOT INC 906466627001	174521	N	73182 03/02/17	1121720401009999-329-4800	HP 304A Magenta Origina APPG022	0.00	100.75
49458 OFFICE DEPOT INC 906466627001	174521	N	73182 03/02/17	1121720401009999-329-4800	HP 304A Yellow Toner Ca APPG022	0.00	100.75
49458 OFFICE DEPOT INC 906466627001	174521	N	73182 03/02/17	1121720401009999-329-4800	HP 304A Black Toner Car APPG022	0.00	146.40
49458 OFFICE DEPOT INC 906466642001	174526	N	73182 03/02/17	1108020799991240-329-1300	HP 502A, Cyan Original APPG022	0.00	169.99
49458 OFFICE DEPOT INC 906466642001	174526	N	73182 03/02/17	1108020799991240-329-1300	HP 305A, Cyan Original APPG022	0.00	197.94
49458 OFFICE DEPOT INC 906466642001	174526	N	73182 03/02/17	1108020799991240-329-1300	HP 305A, Magenta Origin APPG022	0.00	197.94
49458 OFFICE DEPOT INC 906466642001	174526	N	73182 03/02/17	1108020799991240-329-1300	HP 305A, Yellow Origina APPG022	0.00	197.94
49458 OFFICE DEPOT INC 906466642001	174526	N	73182 03/02/17	1108020799991240-329-1300	HP 305X High-Yield Blac APPG022	0.00	195.99
49458 OFFICE DEPOT INC 906466642001	174526	N	73182 03/02/17	1108020799991240-329-1300	HP 80X, Black Original APPG022	0.00	187.99
49458 OFFICE DEPOT INC 906466657001	174530	N	73182 03/02/17	1108020799991240-329-0100	Power Duster(R), 10 Oz APPG022	0.00	4.78

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49458 OFFICE DEPOT INC 906466657001	174530	N	73182 03/02/17	1108020799991240-329-0100	Verbatim CD-RW 700MB 2X APPG022	0.00	7.48
49458 OFFICE DEPOT INC 906466657001	174530	N	73182 03/02/17	1108020799991240-329-0100	Scotch(R) Tape Dispense APPG022	0.00	3.40
49458 OFFICE DEPOT INC 906466657001	174530	N	73182 03/02/17	1108020799991240-329-0100	U.S. Stamp amp; Sign Pr APPG022	0.00	1.63
49458 OFFICE DEPOT INC 906466657001	174530	N	73182 03/02/17	1108020799991240-329-0100	Scotch(R) 55 Recycled M APPG022	0.00	0.80
49458 OFFICE DEPOT INC 906466657001	174530	N	73182 03/02/17	1108020799991240-329-0100	Pentel(R) EnerGel NV Li APPG022	0.00	3.64
49458 OFFICE DEPOT INC 906466657001	174530	N	73182 03/02/17	1108020799991240-329-0100	Pentel(R) EnerGel NV Li APPG022	0.00	3.64
49458 OFFICE DEPOT INC 906466657001	174530	N	73182 03/02/17	1108020799991240-329-0100	Smead(R) Color File Fo APPG022	0.00	5.44
49458 OFFICE DEPOT INC 906466657001	174530	N	73182 03/02/17	1108020799991240-329-0100	Smead(R) Color File Fo APPG022	0.00	5.44
49458 OFFICE DEPOT INC 906466657001	174530	N	73182 03/02/17	1108020799991240-329-0100	Smead(R) Color File Fo APPG022	0.00	5.44
49458 OFFICE DEPOT INC 906466657001	174530	N	73182 03/02/17	1108020799991240-329-0100	Post-it(R) 3 x 3 Super APPG022	0.00	1.93
49458 OFFICE DEPOT INC 906466657001	174530	N	73182 03/02/17	1108020799991240-329-0100	Porelon 42-2 Replacemen APPG022	0.00	0.85
49458 OFFICE DEPOT INC 906466657001	174530	N	73182 03/02/17	1108020799991240-329-0100	Office Depot(R) Brand F APPG022	0.00	2.60
49458 OFFICE DEPOT INC 906466657001	174530	N	73182 03/02/17	1108020799991240-329-0100	Office Depot(R) Brand 3 APPG022	0.00	8.86
49458 OFFICE DEPOT INC 906466657001	174530	N	73182 03/02/17	1108020799991240-329-0100	Oxford(R) Color Index C APPG022	0.00	1.41
49458 OFFICE DEPOT INC 906466658001	174530	N	73182 03/02/17	1108020799991240-329-0100	Office Depot(R) Brand F APPG022	0.00	2.50
49458 OFFICE DEPOT INC 906466658001	174530	N	73182 03/02/17	1108020799991240-329-0100	Office Depot(R) Brand 3 APPG022	0.00	8.50
49458 OFFICE DEPOT INC 906466658001	174530	N	73182 03/02/17	1108020799991240-329-0100	Post-it(R) 3 x 3 Super APPG022	0.00	1.86
49458 OFFICE DEPOT INC 906466658001	174530	N	73182 03/02/17	1108020799991240-329-0100	Porelon 42-2 Replacemen APPG022	0.00	0.81
49458 OFFICE DEPOT INC 906466658001	174530	N	73182 03/02/17	1108020799991240-329-0100	Smead(R) Color File Fo APPG022	0.00	5.22
49458 OFFICE DEPOT INC 906466658001	174530	N	73182 03/02/17	1108020799991240-329-0100	Smead(R) Color File Fo APPG022	0.00	5.22
49458 OFFICE DEPOT INC 906466658001	174530	N	73182 03/02/17	1108020799991240-329-0100	Pentel(R) EnerGel NV Li APPG022	0.00	3.50
49458 OFFICE DEPOT INC 906466658001	174530	N	73182 03/02/17	1108020799991240-329-0100	Smead(R) Color File Fo APPG022	0.00	5.22
49458 OFFICE DEPOT INC 906466658001	174530	N	73182 03/02/17	1108020799991240-329-0100	Scotch(R) 55 Recycled M APPG022	0.00	0.77
49458 OFFICE DEPOT INC 906466658001	174530	N	73182 03/02/17	1108020799991240-329-0100	Pentel(R) EnerGel NV Li APPG022	0.00	3.50
49458 OFFICE DEPOT INC 906466658001	174530	N	73182 03/02/17	1108020799991240-329-0100	Scotch(R) Tape Dispense APPG022	0.00	3.26
49458 OFFICE DEPOT INC 906466658001	174530	N	73182 03/02/17	1108020799991240-329-0100	U.S. Stamp amp; Sign Pr APPG022	0.00	1.56
49458 OFFICE DEPOT INC 906466658001	174530	N	73182 03/02/17	1108020799991240-329-0100	Verbatim CD-RW 700MB 2X APPG022	0.00	7.17

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49458 OFFICE DEPOT INC 906466658001	174530	N	73182 03/02/17	1108020799991240-329-0100	Power Duster(R), 10 Oz APPG022	0.00	4.55
49458 OFFICE DEPOT INC 906466658001	174530	N	73182 03/02/17	1108020799991240-329-0100	Oxford(R) Color Index C APPG022	0.00	1.35
49458 OFFICE DEPOT INC 906466659001	174530	N	73182 03/02/17	1108020799991240-329-0100	Power Duster(R), 10 Oz APPG022	0.00	25.68
49458 OFFICE DEPOT INC 906466659001	174530	N	73182 03/02/17	1108020799991240-329-0100	Verbatim CD-RW 700MB 2X APPG022	0.00	40.33
49458 OFFICE DEPOT INC 906466659001	174530	N	73182 03/02/17	1108020799991240-329-0100	Scotch(R) Tape Dispense APPG022	0.00	18.33
49458 OFFICE DEPOT INC 906466659001	174530	N	73182 03/02/17	1108020799991240-329-0100	Pentel(R) EnerGel NV Li APPG022	0.00	19.65
49458 OFFICE DEPOT INC 906466659001	174530	N	73182 03/02/17	1108020799991240-329-0100	Scotch(R) 55 Recycled M APPG022	0.00	4.31
49458 OFFICE DEPOT INC 906466659001	174530	N	73182 03/02/17	1108020799991240-329-0100	U.S. Stamp amp; Sign Pr APPG022	0.00	8.79
49458 OFFICE DEPOT INC 906466659001	174530	N	73182 03/02/17	1108020799991240-329-0100	Pentel(R) EnerGel NV Li APPG022	0.00	19.65
49458 OFFICE DEPOT INC 906466659001	174530	N	73182 03/02/17	1108020799991240-329-0100	Smead(R) Color File Fo APPG022	0.00	29.32
49458 OFFICE DEPOT INC 906466659001	174530	N	73182 03/02/17	1108020799991240-329-0100	Smead(R) Color File Fo APPG022	0.00	29.32
49458 OFFICE DEPOT INC 906466659001	174530	N	73182 03/02/17	1108020799991240-329-0100	Smead(R) Color File Fo APPG022	0.00	29.32
49458 OFFICE DEPOT INC 906466659001	174530	N	73182 03/02/17	1108020799991240-329-0100	Post-it(R) 3 x 3 Super APPG022	0.00	10.43
49458 OFFICE DEPOT INC 906466659001	174530	N	73182 03/02/17	1108020799991240-329-0100	Office Depot(R) Brand 3 APPG022	0.00	47.79
49458 OFFICE DEPOT INC 906466659001	174530	N	73182 03/02/17	1108020799991240-329-0100	Office Depot(R) Brand F APPG022	0.00	14.04
49458 OFFICE DEPOT INC 906466659001	174530	N	73182 03/02/17	1108020799991240-329-0100	Porelon 42-2 Replacemen APPG022	0.00	4.58
49458 OFFICE DEPOT INC 906466659001	174530	N	73182 03/02/17	1108020799991240-329-0100	Oxford(R) Color Index C APPG022	0.00	7.60
49458 OFFICE DEPOT INC 906518148001	171133	N	73182 03/02/17	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0228	0.00	24.99
49458 OFFICE DEPOT INC 906771978001	174542	N	73182 03/02/17	1111020401009999-329-2200	HP 305A (CF370AM) Cyan/ APPG022	0.00	319.48
49458 OFFICE DEPOT INC 906771978001	174542	N	73182 03/02/17	1111020401009999-329-2200	HP LaserJet 81A Black T APPG022	0.00	170.07
49458 OFFICE DEPOT INC 906771978001	174542	N	73182 03/02/17	1111020401009999-329-2200	Sharpie(R) Accent(R) Hi APPG022	0.00	20.84
49458 OFFICE DEPOT INC 906771978001	174542	N	73182 03/02/17	1111020401009999-329-2200	Sparco Staple Remover - APPG022	0.00	12.12
49458 OFFICE DEPOT INC 906771978001	174542	N	73182 03/02/17	1111020401009999-329-2200	Master Caster(R) Big Fo APPG022	0.00	20.65
49458 OFFICE DEPOT INC 906771979001	174542	N	73182 03/02/17	1111020401009999-329-2200	Master Caster(R) Big Fo APPG022	0.00	1.33
49458 OFFICE DEPOT INC 906771979001	174542	N	73182 03/02/17	1111020401009999-329-2200	Sparco Staple Remover - APPG022	0.00	0.78
49458 OFFICE DEPOT INC 906771979001	174542	N	73182 03/02/17	1111020401009999-329-2200	Sharpie(R) Accent(R) Hi APPG022	0.00	1.34
49458 OFFICE DEPOT INC 906771979001	174542	N	73182 03/02/17	1111020401009999-329-2200	HP LaserJet 81A Black T APPG022	0.00	10.92

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49458 OFFICE DEPOT INC 906771979001	174542	N	73182 03/02/17	1111020401009999-329-2200	HP 305A (CF370AM) Cyan/ APPG022	0.00	20.51
49458 OFFICE DEPOT INC 906771986001	174557	N	73182 03/02/17	1120620615001340-329-1100	Five Star(R) Trend Note APPG022	0.00	35.60
49458 OFFICE DEPOT INC 906771986001	174557	N	73182 03/02/17	1120620615001340-329-1100	Smead Two-Pocket Folder APPG022	0.00	25.16
49458 OFFICE DEPOT INC 906771986001	174557	N	73182 03/02/17	1120620615001340-329-1100	Office Depot(R) Brand B APPG022	0.00	17.69
49458 OFFICE DEPOT INC 906771986001	174557	N	73182 03/02/17	1120620615001340-329-1100	Avery Permanent Reinfor APPG022	0.00	1.75
49458 OFFICE DEPOT INC 906771986001	174557	N	73182 03/02/17	1120620615001340-329-1100	Tombow(R) SingleTrac Co APPG022	0.00	4.86
49458 OFFICE DEPOT INC 906771986001	174557	N	73182 03/02/17	1120620615001340-329-1100	Epson(R) 200XL/200 (T20 APPG022	0.00	46.13
49458 OFFICE DEPOT INC 906771986001	174557	N	73182 03/02/17	1120620615001340-329-1100	Avery(R) White Laser Ad APPG022	0.00	12.34
49458 OFFICE DEPOT INC 906771986001	174557	N	73182 03/02/17	1120620615001340-329-1100	Smead(R) Pressboard Fo APPG022	0.00	41.93
49458 OFFICE DEPOT INC 906771986001	174557	N	73182 03/02/17	1120620615001340-329-1100	Office Depot(R) Brand B APPG022	0.00	2.63
49458 OFFICE DEPOT INC 906771986001	174557	N	73182 03/02/17	1120620615001340-329-1100	Office Depot(R) Brand B APPG022	0.00	8.97
49458 OFFICE DEPOT INC 906771987001	174557	N	73182 03/02/17	1120620615001340-329-1100	Smead(R) Pressboard Fo APPG022	0.00	8.06
49458 OFFICE DEPOT INC 906771987001	174557	N	73182 03/02/17	1120620615001340-329-1100	Office Depot(R) Brand B APPG022	0.00	1.72
49458 OFFICE DEPOT INC 906771987001	174557	N	73182 03/02/17	1120620615001340-329-1100	Avery(R) White Laser Ad APPG022	0.00	2.37
49458 OFFICE DEPOT INC 906771987001	174557	N	73182 03/02/17	1120620615001340-329-1100	Office Depot(R) Brand B APPG022	0.00	0.51
49458 OFFICE DEPOT INC 906771987001	174557	N	73182 03/02/17	1120620615001340-329-1100	Epson(R) 200XL/200 (T20 APPG022	0.00	8.86
49458 OFFICE DEPOT INC 906771987001	174557	N	73182 03/02/17	1120620615001340-329-1100	Tombow(R) SingleTrac Co APPG022	0.00	0.93
49458 OFFICE DEPOT INC 906771987001	174557	N	73182 03/02/17	1120620615001340-329-1100	Avery Permanent Reinfor APPG022	0.00	0.34
49458 OFFICE DEPOT INC 906771987001	174557	N	73182 03/02/17	1120620615001340-329-1100	Office Depot(R) Brand B APPG022	0.00	3.40
49458 OFFICE DEPOT INC 906771987001	174557	N	73182 03/02/17	1120620615001340-329-1100	Smead Two-Pocket Folder APPG022	0.00	4.83
49458 OFFICE DEPOT INC 906771987001	174557	N	73182 03/02/17	1120620615001340-329-1100	Five Star(R) Trend Note APPG022	0.00	6.85
49458 OFFICE DEPOT INC 902259218001	174256	N	73356 03/09/17	1110120604001300-329-2100	HP 05A, Black Original APPG0228	0.00	132.59
49458 OFFICE DEPOT INC 905858220001	0	N	73356 03/09/17	1111020604001300-329-2100	APPG0228	0.00	-132.59
49458 OFFICE DEPOT INC 906466676001	174531	N	73356 03/09/17	1108020799991240-329-0100	Lasko 18 Remote Control APPG0306	0.00	87.98
49458 OFFICE DEPOT INC 907130148001	174568	N	73356 03/09/17	1108020616001350-329-1100	Brother(R) DK-1201 Stan APPG0306	0.00	6.96
49458 OFFICE DEPOT INC 907130148001	174568	N	73356 03/09/17	1108020616001350-329-1100	Swingline(R) Electronic APPG0306	0.00	11.10
49458 OFFICE DEPOT INC 907130148001	174568	N	73356 03/09/17	1108020616001350-329-1100	Avery(R) Glue Stic Perm APPG0306	0.00	1.81

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49458 OFFICE DEPOT INC 907130148001	174568	N	73356 03/09/17	1108020616001350-329-1100	Sharpie(R) Clear View(R) APPG0306	0.00	5.99
49458 OFFICE DEPOT INC 907130148001	174568	N	73356 03/09/17	1108020616001350-329-1100	Sharpie(R) Accent(R) Po APPG0306	0.00	6.39
49458 OFFICE DEPOT INC 907130148001	174568	N	73356 03/09/17	1108020616001350-329-1100	Scotch(R) Transparent T APPG0306	0.00	11.87
49458 OFFICE DEPOT INC 907130152001	174575	N	73356 03/09/17	1108020616001350-329-1100	SKILCRAFT(R) Electric P APPG0306	0.00	57.59
49458 OFFICE DEPOT INC 907130168001	174585	N	73356 03/09/17	1108020616001350-329-1100	Post-it(R) Printed Flag APPG0306	0.00	6.38
49458 OFFICE DEPOT INC 907130168001	174585	N	73356 03/09/17	1108020616001350-329-1100	Pentel(R) Clic Eraser(T APPG0306	0.00	1.99
49458 OFFICE DEPOT INC 907130168001	174585	N	73356 03/09/17	1108020616001350-329-1100	Pentel(R) Clic Eraser(R APPG0306	0.00	2.23
49458 OFFICE DEPOT INC 907130168001	174585	N	73356 03/09/17	1108020616001350-329-1100	Zebra(R) Z-Grip(TM) Mec APPG0306	0.00	3.62
49458 OFFICE DEPOT INC 907130168001	174585	N	73356 03/09/17	1108020616001350-329-1100	Verbatim(R) Store n Go(APPG0306	0.00	44.26
49458 OFFICE DEPOT INC 907130168001	174585	N	73356 03/09/17	1108020616001350-329-1100	Neenah Exact(R) vellum APPG0306	0.00	8.33
49458 OFFICE DEPOT INC 907130168001	174585	N	73356 03/09/17	1108020616001350-329-1100	Office Depot(R) Brand M APPG0306	0.00	11.56
49458 OFFICE DEPOT INC 907130168001	174585	N	73356 03/09/17	1108020616001350-329-1100	Paper Mate(R) Profile(T APPG0306	0.00	4.56
49458 OFFICE DEPOT INC 907130168001	174585	N	73356 03/09/17	1108020616001350-329-1100	HP 126A, Black Original APPG0306	0.00	33.92
49458 OFFICE DEPOT INC 907130168001	174585	N	73356 03/09/17	1108020616001350-329-1100	HP 126A, Cyan Original APPG0306	0.00	37.71
49458 OFFICE DEPOT INC 907130168001	174585	N	73356 03/09/17	1108020616001350-329-1100	HP 126A, Yellow Origina APPG0306	0.00	37.71
49458 OFFICE DEPOT INC 907130168001	174585	N	73356 03/09/17	1108020616001350-329-1100	HP 126A, Magenta Origin APPG0306	0.00	37.71
49458 OFFICE DEPOT INC 907130169001	174585	N	73356 03/09/17	1108020616001350-329-1100	HP 126A, Yellow Origina APPG0306	0.00	0.46
49458 OFFICE DEPOT INC 907130169001	174585	N	73356 03/09/17	1108020616001350-329-1100	HP 126A, Magenta Origin APPG0306	0.00	0.46
49458 OFFICE DEPOT INC 907130169001	174585	N	73356 03/09/17	1108020616001350-329-1100	HP 126A, Black Original APPG0306	0.00	0.41
49458 OFFICE DEPOT INC 907130169001	174585	N	73356 03/09/17	1108020616001350-329-1100	HP 126A, Cyan Original APPG0306	0.00	0.46
49458 OFFICE DEPOT INC 907130169001	174585	N	73356 03/09/17	1108020616001350-329-1100	Office Depot(R) Brand M APPG0306	0.00	0.14
49458 OFFICE DEPOT INC 907130169001	174585	N	73356 03/09/17	1108020616001350-329-1100	Paper Mate(R) Profile(T APPG0306	0.00	0.06
49458 OFFICE DEPOT INC 907130169001	174585	N	73356 03/09/17	1108020616001350-329-1100	Verbatim(R) Store n Go(APPG0306	0.00	0.54
49458 OFFICE DEPOT INC 907130169001	174585	N	73356 03/09/17	1108020616001350-329-1100	Neenah Exact(R) vellum APPG0306	0.00	0.10
49458 OFFICE DEPOT INC 907130169001	174585	N	73356 03/09/17	1108020616001350-329-1100	Pentel(R) Clic Eraser(R APPG0306	0.00	0.03
49458 OFFICE DEPOT INC 907130169001	174585	N	73356 03/09/17	1108020616001350-329-1100	Zebra(R) Z-Grip(TM) Mec APPG0306	0.00	0.04

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49458 OFFICE DEPOT INC 907130169001	174585	N	73356 03/09/17	1108020616001350-329-1100	Pentel(R) Clic Eraser(T APPG0306	0.00	0.02
49458 OFFICE DEPOT INC 907130169001	174585	N	73356 03/09/17	1108020616001350-329-1100	Post-it(R) Printed Flag APPG0306	0.00	0.07
49458 OFFICE DEPOT INC 907130170001	174585	N	73356 03/09/17	1108020616001350-329-1100	Pentel(R) Clic Eraser(T APPG0306	0.00	0.48
49458 OFFICE DEPOT INC 907130170001	174585	N	73356 03/09/17	1108020616001350-329-1100	Pentel(R) Clic Eraser(R APPG0306	0.00	0.54
49458 OFFICE DEPOT INC 907130170001	174585	N	73356 03/09/17	1108020616001350-329-1100	Post-it(R) Printed Flag APPG0306	0.00	1.56
49458 OFFICE DEPOT INC 907130170001	174585	N	73356 03/09/17	1108020616001350-329-1100	Neenah Exact(R) vellum APPG0306	0.00	2.01
49458 OFFICE DEPOT INC 907130170001	174585	N	73356 03/09/17	1108020616001350-329-1100	Verbatim(R) Store n Go(APPG0306	0.00	10.67
49458 OFFICE DEPOT INC 907130170001	174585	N	73356 03/09/17	1108020616001350-329-1100	Zebra(R) Z-Grip(TM) Mec APPG0306	0.00	0.87
49458 OFFICE DEPOT INC 907130170001	174585	N	73356 03/09/17	1108020616001350-329-1100	Office Depot(R) Brand M APPG0306	0.00	2.79
49458 OFFICE DEPOT INC 907130170001	174585	N	73356 03/09/17	1108020616001350-329-1100	HP 126A, Black Original APPG0306	0.00	8.18
49458 OFFICE DEPOT INC 907130170001	174585	N	73356 03/09/17	1108020616001350-329-1100	Paper Mate(R) Profile(T APPG0306	0.00	1.10
49458 OFFICE DEPOT INC 907130170001	174585	N	73356 03/09/17	1108020616001350-329-1100	HP 126A, Cyan Original APPG0306	0.00	9.09
49458 OFFICE DEPOT INC 907130170001	174585	N	73356 03/09/17	1108020616001350-329-1100	HP 126A, Yellow Origina APPG0306	0.00	9.09
49458 OFFICE DEPOT INC 907130170001	174585	N	73356 03/09/17	1108020616001350-329-1100	HP 126A, Magenta Origin APPG0306	0.00	9.09
49458 OFFICE DEPOT INC 907130175001	174589	N	73356 03/09/17	1121320401009999-329-1900	Really Useful Boxes(R) APPG0306	0.00	67.92
49458 OFFICE DEPOT INC 907130178001	174594	N	73356 03/09/17	1210121499993370-329-0100	Office Depot(R) Brand B APPG0306	0.00	194.20
49458 OFFICE DEPOT INC 907130178001	174594	N	73356 03/09/17	1210121499993370-329-0100	HP 74XL/75 Black/Tricol APPG0306	0.00	104.86
49458 OFFICE DEPOT INC 907130178001	174594	N	73356 03/09/17	1210121499993370-329-0100	Verbatim(R) Store n Go APPG0306	0.00	15.99
49458 OFFICE DEPOT INC 907130182001	174599	N	73356 03/09/17	1108020899991260-499-9100	Office Depot(R) Brand L APPG0306	0.00	26.34
49458 OFFICE DEPOT INC 907130182001	174599	N	73356 03/09/17	1108020899991260-499-9100	Avery(R) Pin Style Name APPG0306	0.00	17.56
49458 OFFICE DEPOT INC 907130182001	174599	N	73356 03/09/17	1108020899991260-499-9100	Avery(R) EcoFriendly wh APPG0306	0.00	38.29
49458 OFFICE DEPOT INC 907130199001	174600	N	73356 03/09/17	1121620401009999-329-2200	Stanley(R) Bostitch(R) APPG0306	0.00	106.80
49458 OFFICE DEPOT INC 907130199001	174600	N	73356 03/09/17	1121620401009999-329-2200	Post-it(R) Arrow Printe APPG0306	0.00	6.87
49458 OFFICE DEPOT INC 907130199001	174600	N	73356 03/09/17	1121620401009999-329-2200	Master Lock High Securi APPG0306	0.00	9.41
49458 OFFICE DEPOT INC 907130199001	174600	N	73356 03/09/17	1121620401009999-329-2200	Sharpie(R) Permanent ul APPG0306	0.00	23.73
49458 OFFICE DEPOT INC 907130199001	174600	N	73356 03/09/17	1121620401009999-329-2200	Paper Mate(R) Write Bro APPG0306	0.00	10.29
49458 OFFICE DEPOT INC 907130199001	174600	N	73356 03/09/17	1121620401009999-329-2200	Post-it(R) Flags Desk G APPG0306	0.00	4.73

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49458 OFFICE DEPOT INC 907130200001	174600	N	73356 03/09/17	1121620401009999-329-2200	Post-it(R) Flags Desk G APPG0306	0.00	0.29
49458 OFFICE DEPOT INC 907130200001	174600	N	73356 03/09/17	1121620401009999-329-2200	Paper Mate(R) Write Bro APPG0306	0.00	0.63
49458 OFFICE DEPOT INC 907130200001	174600	N	73356 03/09/17	1121620401009999-329-2200	Sharpie(R) Permanent U1 APPG0306	0.00	1.47
49458 OFFICE DEPOT INC 907130200001	174600	N	73356 03/09/17	1121620401009999-329-2200	Master Lock High Securi APPG0306	0.00	0.58
49458 OFFICE DEPOT INC 907130200001	174600	N	73356 03/09/17	1121620401009999-329-2200	Post-it(R) Arrow Printe APPG0306	0.00	0.42
49458 OFFICE DEPOT INC 907130200001	174600	N	73356 03/09/17	1121620401009999-329-2200	Stanley(R) Bostitch(R) APPG0306	0.00	6.60
49458 OFFICE DEPOT INC 907130209001	174612	N	73356 03/09/17	1121720401009999-329-4800	HP 508A Black Toner Car APPG0306	0.00	127.52
49458 OFFICE DEPOT INC 907130209001	174612	N	73356 03/09/17	1121720401009999-329-4800	HP 508A Cyan Toner Cart APPG0306	0.00	159.87
49458 OFFICE DEPOT INC 907130209001	174612	N	73356 03/09/17	1121720401009999-329-4800	HP 508A Yellow Toner Ca APPG0306	0.00	159.87
49458 OFFICE DEPOT INC 907130209001	174612	N	73356 03/09/17	1121720401009999-329-4800	HP 508A Magenta Toner C APPG0306	0.00	159.87
49458 OFFICE DEPOT INC 907944299001	174626	N	73356 03/09/17	1131620401009999-329-2200	OIC(R) 100 Recycled Har APPG0306	0.00	56.88
49458 OFFICE DEPOT INC 907944299001	174626	N	73356 03/09/17	1131620401009999-329-2200	Office Depot(R) Brand R APPG0306	0.00	22.27
49458 OFFICE DEPOT INC 907944299001	174626	N	73356 03/09/17	1131620401009999-329-2200	Ticonderoga Wood Pencil APPG0306	0.00	35.28
49458 OFFICE DEPOT INC 907944317001	174626	N	73356 03/09/17	1131620401009999-329-2200	Office Depot(R) Brand R APPG0306	0.00	19.34
49458 OFFICE DEPOT INC 907944317001	174626	N	73356 03/09/17	1131620401009999-329-2200	Ticonderoga Wood Pencil APPG0306	0.00	30.63
49458 OFFICE DEPOT INC 907944317001	174626	N	73356 03/09/17	1131620401009999-329-2200	OIC(R) 100 Recycled Har APPG0306	0.00	49.39
49458 OFFICE DEPOT INC 907944328001	174629	N	73356 03/09/17	1120620615001340-329-1100	EXO(R) Vis-?-Vis(R) we APPG0306	0.00	17.12
49458 OFFICE DEPOT INC 907944328001	174629	N	73356 03/09/17	1120620615001340-329-1100	Sharpie(R) Twin Tip Fin APPG0306	0.00	11.02
49458 OFFICE DEPOT INC 907944335001	174641	N	73356 03/09/17	1108020501009999-499-9938	Kensington(R) Hi-Fi ove APPG0306	0.00	4998.88
49458 OFFICE DEPOT INC 907944365001	174658	N	73356 03/09/17	1106520401009999-329-2200	Ticonderoga(R) Pencils, APPG0306	0.00	4.42
49458 OFFICE DEPOT INC 907944365001	174658	N	73356 03/09/17	1106520401009999-329-2200	Ticonderoga(R) Pencils, APPG0306	0.00	3.99
49458 OFFICE DEPOT INC 907944365001	174658	N	73356 03/09/17	1106520401009999-329-2200	Sharpie(R) King-Size(TM) APPG0306	0.00	2.23
49458 OFFICE DEPOT INC 907944365001	174658	N	73356 03/09/17	1106520401009999-329-2200	Sharpie(R) Metallic Mar APPG0306	0.00	5.84
49458 OFFICE DEPOT INC 907944365001	174658	N	73356 03/09/17	1106520401009999-329-2200	Sharpie(R) Permanent U1 APPG0306	0.00	3.63
49458 OFFICE DEPOT INC 907944365001	174658	N	73356 03/09/17	1106520401009999-329-2200	Pilot(R) G-2(TM) Retracc APPG0306	0.00	3.33
49458 OFFICE DEPOT INC 907944365001	174658	N	73356 03/09/17	1106520401009999-329-2200	Pilot(R) G-2(TM) Retracc APPG0306	0.00	3.33
49458 OFFICE DEPOT INC 907944365001	174658	N	73356 03/09/17	1106520401009999-329-2200	Office Depot(R) Brand C APPG0306	0.00	1.04

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49458 OFFICE DEPOT INC 907944365001	174658	N	73356 03/09/17	1106520401009999-329-2200	Avery Permanent Reinfor APPG0306	0.00	1.27
49458 OFFICE DEPOT INC 907944365001	174658	N	73356 03/09/17	1106520401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0306	0.00	1.44
49458 OFFICE DEPOT INC 907944365001	174658	N	73356 03/09/17	1106520401009999-329-2200	Office Depot(R) Brand S APPG0306	0.00	2.62
49458 OFFICE DEPOT INC 907944365001	174658	N	73356 03/09/17	1106520401009999-329-2200	Office Depot(R) Brand R APPG0306	0.00	1.56
49458 OFFICE DEPOT INC 907944365001	174658	N	73356 03/09/17	1106520401009999-329-2200	Fiskars(R) Office Sciss APPG0306	0.00	5.14
49458 OFFICE DEPOT INC 907944365001	174658	N	73356 03/09/17	1106520401009999-329-2200	Sparco Plastic Clipboar APPG0306	0.00	42.35
49458 OFFICE DEPOT INC 907944365001	174658	N	73356 03/09/17	1106520401009999-329-2200	Sparco Plastic Clipboar APPG0306	0.00	42.35
49458 OFFICE DEPOT INC 907944365001	174658	N	73356 03/09/17	1106520401009999-329-2200	X-ACTO(R) SchoolPro(R) APPG0306	0.00	14.84
49458 OFFICE DEPOT INC 907944365001	174658	N	73356 03/09/17	1106520401009999-329-2200	Brenton Studio(R) Radle APPG0306	0.00	78.76
49458 OFFICE DEPOT INC 907944366001	174658	N	73356 03/09/17	1106520401009999-329-2200	Brenton Studio(R) Radle APPG0306	0.00	51.23
49458 OFFICE DEPOT INC 907944366001	174658	N	73356 03/09/17	1106520401009999-329-2200	X-ACTO(R) SchoolPro(R) APPG0306	0.00	9.66
49458 OFFICE DEPOT INC 907944366001	174658	N	73356 03/09/17	1106520401009999-329-2200	Sparco Plastic Clipboar APPG0306	0.00	27.55
49458 OFFICE DEPOT INC 907944366001	174658	N	73356 03/09/17	1106520401009999-329-2200	Sparco Plastic Clipboar APPG0306	0.00	27.55
49458 OFFICE DEPOT INC 907944366001	174658	N	73356 03/09/17	1106520401009999-329-2200	Fiskars(R) Office Sciss APPG0306	0.00	3.35
49458 OFFICE DEPOT INC 907944366001	174658	N	73356 03/09/17	1106520401009999-329-2200	Office Depot(R) Brand R APPG0306	0.00	1.02
49458 OFFICE DEPOT INC 907944366001	174658	N	73356 03/09/17	1106520401009999-329-2200	Office Depot(R) Brand S APPG0306	0.00	1.70
49458 OFFICE DEPOT INC 907944366001	174658	N	73356 03/09/17	1106520401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0306	0.00	0.94
49458 OFFICE DEPOT INC 907944366001	174658	N	73356 03/09/17	1106520401009999-329-2200	Avery Permanent Reinfor APPG0306	0.00	0.82
49458 OFFICE DEPOT INC 907944366001	174658	N	73356 03/09/17	1106520401009999-329-2200	Office Depot(R) Brand C APPG0306	0.00	0.68
49458 OFFICE DEPOT INC 907944366001	174658	N	73356 03/09/17	1106520401009999-329-2200	Pilot(R) G-2(TM) Retrac APPG0306	0.00	2.16
49458 OFFICE DEPOT INC 907944366001	174658	N	73356 03/09/17	1106520401009999-329-2200	Pilot(R) G-2(TM) Retrac APPG0306	0.00	2.16
49458 OFFICE DEPOT INC 907944366001	174658	N	73356 03/09/17	1106520401009999-329-2200	Sharpie(R) Permanent U1 APPG0306	0.00	2.36
49458 OFFICE DEPOT INC 907944366001	174658	N	73356 03/09/17	1106520401009999-329-2200	Sharpie(R) Metallic Mar APPG0306	0.00	3.80
49458 OFFICE DEPOT INC 907944366001	174658	N	73356 03/09/17	1106520401009999-329-2200	Sharpie(R) King-Size(TM) APPG0306	0.00	1.45
49458 OFFICE DEPOT INC 907944366001	174658	N	73356 03/09/17	1106520401009999-329-2200	Ticonderoga(R) Pencils, APPG0306	0.00	2.59
49458 OFFICE DEPOT INC 907944366001	174658	N	73356 03/09/17	1106520401009999-329-2200	Ticonderoga(R) Pencils, APPG0306	0.00	2.87
49458 OFFICE DEPOT INC 907944369001	174685	N	73356 03/09/17	1111620401009999-329-2200	IPW Preserve 845-80A-OD APPG0306	0.00	165.14

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49458 OFFICE DEPOT INC 907944369001	174685	N	73356 03/09/17	1111620401009999-329-2200	Post-it(R) Bleed Resist APPG0306	0.00	91.56
49458 OFFICE DEPOT INC 907944369001	174685	N	73356 03/09/17	1111620401009999-329-2200	Sparco Top Loading Shee APPG0306	0.00	25.55
49458 OFFICE DEPOT INC 907944369001	174685	N	73356 03/09/17	1111620401009999-329-2200	ChenilleKraft Student D APPG0306	0.00	86.49
49458 OFFICE DEPOT INC 907944370001	174685	N	73356 03/09/17	1111620401009999-329-2200	ChenilleKraft Student D APPG0306	0.00	35.28
49458 OFFICE DEPOT INC 907944370001	174685	N	73356 03/09/17	1111620401009999-329-2200	Sparco Top Loading Shee APPG0306	0.00	10.42
49458 OFFICE DEPOT INC 907944370001	174685	N	73356 03/09/17	1111620401009999-329-2200	Post-it(R) Bleed Resist APPG0306	0.00	37.35
49458 OFFICE DEPOT INC 907944370001	174685	N	73356 03/09/17	1111620401009999-329-2200	X-ACTO(R) XLR(TM) Elect APPG0306	0.00	7.31
49458 OFFICE DEPOT INC 907944370001	174685	N	73356 03/09/17	1111620401009999-329-2200	IPW Preserve 845-80A-OD APPG0306	0.00	67.38
49458 OFFICE DEPOT INC 907944382001	174702	N	73356 03/09/17	1120920401009999-329-2200	Office Depot(R) Brand P APPG0306	0.00	109.76
49458 OFFICE DEPOT INC 907944382001	174702	N	73356 03/09/17	1120920401009999-329-2200	X-ACTO(R) ProX(R) Elect APPG0306	0.00	144.20
49458 OFFICE DEPOT INC 907944382001	174702	N	73356 03/09/17	1120920401009999-329-2200	Neenah Exact(R) vellum APPG0306	0.00	22.62
49458 OFFICE DEPOT INC 907944382001	174702	N	73356 03/09/17	1120920401009999-329-2200	Post-it(R) Self-Stick E APPG0306	0.00	231.07
49458 OFFICE DEPOT INC 907944382001	174702	N	73356 03/09/17	1120920401009999-329-2200	Neenah Exact(R) vellum APPG0306	0.00	11.31
49458 OFFICE DEPOT INC 907944383001	174702	N	73356 03/09/17	1120920401009999-329-2200	Neenah Exact(R) vellum APPG0306	0.00	4.35
49458 OFFICE DEPOT INC 907944383001	174702	N	73356 03/09/17	1120920401009999-329-2200	Post-it(R) Self-Stick E APPG0306	0.00	88.91
49458 OFFICE DEPOT INC 907944383001	174702	N	73356 03/09/17	1120920401009999-329-2200	Neenah Exact(R) vellum APPG0306	0.00	8.70
49458 OFFICE DEPOT INC 907944383001	174702	N	73356 03/09/17	1120920401009999-329-2200	X-ACTO(R) ProX(R) Elect APPG0306	0.00	55.48
49458 OFFICE DEPOT INC 907944383001	174702	N	73356 03/09/17	1120920401009999-329-2200	Office Depot(R) Brand P APPG0306	0.00	42.24
49458 OFFICE DEPOT INC 907944391001	174710	N	73356 03/09/17	1131420401009999-329-4800	HP 305A, Cyan Original APPG0306	0.00	197.94
49458 OFFICE DEPOT INC 907944391001	174710	N	73356 03/09/17	1131420401009999-329-4800	HP 305A, Magenta Origin APPG0306	0.00	197.94
49458 OFFICE DEPOT INC 907944391001	174710	N	73356 03/09/17	1131420401009999-329-4800	HP 305A, Yellow Origina APPG0306	0.00	197.94
49458 OFFICE DEPOT INC 907944391001	174710	N	73356 03/09/17	1131420401009999-329-4800	HP 305A Black Original APPG0306	0.00	138.94
49458 OFFICE DEPOT INC 907944401001	174712	N	73356 03/09/17	1121620401009999-329-1100	3M(TM) Command(TM) Util APPG0306	0.00	6.80
49458 OFFICE DEPOT INC 907944404001	174715	N	73356 03/09/17	1120820401009999-329-2200	Neenah Astrobrights(R) APPG0305	0.00	16.38
49458 OFFICE DEPOT INC 907944404001	174715	N	73356 03/09/17	1120820401009999-329-2200	Avery(R) Printable Tick APPG0305	0.00	10.89
49458 OFFICE DEPOT INC 907944445001	174717	N	73356 03/09/17	1131420401009999-329-2200	Prang(R) Hygieia(R) Dus APPG0306	0.00	6.38

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49458 OFFICE DEPOT INC 907944445001	174717	N	73356 03/09/17	1131420401009999-329-2200	Elmers(R) Glue Stick Cl APPG0306	0.00	25.54
49458 OFFICE DEPOT INC 907944445001	174717	N	73356 03/09/17	1131420401009999-329-2200	Sparco All Felt Chalk B APPG0306	0.00	68.39
49458 OFFICE DEPOT INC 907944445001	174717	N	73356 03/09/17	1131420401009999-329-2200	Bankers Box(R) Stor/Fil APPG0306	0.00	34.27
49458 OFFICE DEPOT INC 907944445001	174717	N	73356 03/09/17	1131420401009999-329-2200	Paper Mate(R) Liquid Pa APPG0306	0.00	15.68
49458 OFFICE DEPOT INC 907944445001	174717	N	73356 03/09/17	1131420401009999-329-2200	Office Depot(R) Brand S APPG0306	0.00	25.15
49458 OFFICE DEPOT INC 907944445001	174717	N	73356 03/09/17	1131420401009999-329-2200	Office Depot(R) Brand R APPG0306	0.00	11.06
49458 OFFICE DEPOT INC 907944445001	174717	N	73356 03/09/17	1131420401009999-329-2200	Office Depot(R) Brand F APPG0306	0.00	246.61
49458 OFFICE DEPOT INC 907944445001	174717	N	73356 03/09/17	1131420401009999-329-2200	Crayola(R) Color Pencil APPG0306	0.00	112.27
49458 OFFICE DEPOT INC 907944445001	174717	N	73356 03/09/17	1131420401009999-329-2200	Office Depot(R) Brand C APPG0306	0.00	40.66
49458 OFFICE DEPOT INC 907944445001	174717	N	73356 03/09/17	1131420401009999-329-2200	Sparco Bulldog Magnetic APPG0306	0.00	18.32
49458 OFFICE DEPOT INC 907944446001	174717	N	73356 03/09/17	1131420401009999-329-2200	Sparco Bulldog Magnetic APPG0306	0.00	3.06
49458 OFFICE DEPOT INC 907944446001	174717	N	73356 03/09/17	1131420401009999-329-2200	Office Depot(R) Brand C APPG0306	0.00	6.78
49458 OFFICE DEPOT INC 907944446001	174717	N	73356 03/09/17	1131420401009999-329-2200	Crayola(R) Color Pencil APPG0306	0.00	18.73
49458 OFFICE DEPOT INC 907944446001	174717	N	73356 03/09/17	1131420401009999-329-2200	Office Depot(R) Brand F APPG0306	0.00	41.14
49458 OFFICE DEPOT INC 907944446001	174717	N	73356 03/09/17	1131420401009999-329-2200	Office Depot(R) Brand R APPG0306	0.00	1.84
49458 OFFICE DEPOT INC 907944446001	174717	N	73356 03/09/17	1131420401009999-329-2200	Office Depot(R) Brand S APPG0306	0.00	4.19
49458 OFFICE DEPOT INC 907944446001	174717	N	73356 03/09/17	1131420401009999-329-2200	Paper Mate(R) Liquid Pa APPG0306	0.00	2.62
49458 OFFICE DEPOT INC 907944446001	174717	N	73356 03/09/17	1131420401009999-329-2200	Bankers Box(R) Stor/Fil APPG0306	0.00	5.72
49458 OFFICE DEPOT INC 907944446001	174717	N	73356 03/09/17	1131420401009999-329-2200	Sparco All Felt Chalk B APPG0306	0.00	11.41
49458 OFFICE DEPOT INC 907944446001	174717	N	73356 03/09/17	1131420401009999-329-2200	Elmers(R) Glue Stick Cl APPG0306	0.00	4.26
49458 OFFICE DEPOT INC 907944446001	174717	N	73356 03/09/17	1131420401009999-329-2200	Prang(R) Hygieia(R) Dus APPG0306	0.00	0.36
49458 OFFICE DEPOT INC 907944446001	174717	N	73356 03/09/17	1131420401009999-329-2200	Prang(R) Hygieia(R) Dus APPG0306	0.00	1.07
49458 OFFICE DEPOT INC 908337516001	174721	N	73356 03/09/17	1108020616001350-329-1100	Office Depot(R) Brand B APPG0306	0.00	3.92
49458 OFFICE DEPOT INC 908337516001	174721	N	73356 03/09/17	1108020616001350-329-1100	Officemate Heavy-Duty M APPG0306	0.00	13.99
49458 OFFICE DEPOT INC 908337516001	174721	N	73356 03/09/17	1108020616001350-329-1100	Office Depot(R) Brand B APPG0306	0.00	3.20
49458 OFFICE DEPOT INC 908337516001	174721	N	73356 03/09/17	1108020616001350-329-1100	DYMO(R) LabelWriter(R) APPG0306	0.00	116.00

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49458 OFFICE DEPOT INC 908337516001	174721	N	73356 03/09/17	1108020616001350-329-1100	Office Depot(R) Brand T APPG0306	0.00	18.26
49458 OFFICE DEPOT INC 908337516001	174721	N	73356 03/09/17	1108020616001350-329-1100	Office Depot(R) Brand T APPG0306	0.00	18.26
49458 OFFICE DEPOT INC 908337516001	174721	N	73356 03/09/17	1108020616001350-329-1100	Office Depot(R) Brand F APPG0306	0.00	18.26
49458 OFFICE DEPOT INC 908337516001	174721	N	73356 03/09/17	1108020616001350-329-1100	X-ACTO(R) Helix Electri APPG0306	0.00	10.46
49458 OFFICE DEPOT INC 908337543001	174746	N	73356 03/09/17	1108020616001350-329-1100	Tippi(R) Fingertip Grip APPG0306	0.00	7.91
49458 OFFICE DEPOT INC 908337543001	174746	N	73356 03/09/17	1108020616001350-329-1100	Office Depot(R) Brand D APPG0306	0.00	9.45
49458 OFFICE DEPOT INC 908337543001	174746	N	73356 03/09/17	1108020616001350-329-1100	Swingline(R) Rubber Fin APPG0306	0.00	2.42
49458 OFFICE DEPOT INC 908337558001	174748	N	73356 03/09/17	1208021499994010-329-0100	HP 508A Yellow Toner Ca APPG0306	0.00	159.87
49458 OFFICE DEPOT INC 908337558001	174748	N	73356 03/09/17	1208021499994010-329-0100	HP 508A Magenta Toner C APPG0306	0.00	159.87
49458 OFFICE DEPOT INC 908337558001	174748	N	73356 03/09/17	1208021499994010-329-0100	HP 508A Cyan Toner Cart APPG0306	0.00	159.87
49458 OFFICE DEPOT INC 908337558001	174748	N	73356 03/09/17	1208021499994010-329-0100	Xerox(R) Multipurpose C APPG0306	0.00	10.24
49458 OFFICE DEPOT INC 908337558001	174748	N	73356 03/09/17	1208021499994010-329-0100	Xerox(R) Multipurpose C APPG0306	0.00	9.76
49458 OFFICE DEPOT INC 908337558001	174748	N	73356 03/09/17	1208021499994010-329-0100	Xerox(R) Multipurpose C APPG0306	0.00	10.24
49458 OFFICE DEPOT INC 908337558001	174748	N	73356 03/09/17	1208021499994010-329-0100	Xerox(R) Multipurpose C APPG0306	0.00	9.76
49458 OFFICE DEPOT INC 908337558001	174748	N	73356 03/09/17	1208021499994010-329-0100	Xerox(R) Multipurpose C APPG0306	0.00	5.12
49458 OFFICE DEPOT INC 908337558001	174748	N	73356 03/09/17	1208021499994010-329-0100	Office Depot(R) Brand A APPG0306	0.00	5.72
49458 OFFICE DEPOT INC 908337558001	174748	N	73356 03/09/17	1208021499994010-329-0100	Sparkle(R) Pick-A-Size(APPG0306	0.00	11.99
49458 OFFICE DEPOT INC 908337558001	174748	N	73356 03/09/17	1208021499994010-329-0100	Kleenex(R) 2-Ply Facial APPG0306	0.00	11.29
49458 OFFICE DEPOT INC 908337558001	174748	N	73356 03/09/17	1208021499994010-329-0100	Crayola(R) Standard Cra APPG0306	0.00	30.80
49458 OFFICE DEPOT INC 908337558001	174748	N	73356 03/09/17	1208021499994010-329-0100	Elmers(R) Glue Stick Cl APPG0306	0.00	10.95
49458 OFFICE DEPOT INC 908337558001	174748	N	73356 03/09/17	1208021499994010-329-0100	Office Depot(R) Brand C APPG0306	0.00	3.70
49458 OFFICE DEPOT INC 908337558001	174748	N	73356 03/09/17	1208021499994010-329-0100	Office Depot(R) Brand P APPG0306	0.00	14.58
49458 OFFICE DEPOT INC 908337558001	174748	N	73356 03/09/17	1208021499994010-329-0100	Paper Mate(R) Pink Pear APPG0306	0.00	5.76
49458 OFFICE DEPOT INC 908337558001	174748	N	73356 03/09/17	1208021499994010-329-0100	HP 508A Black Toner Car APPG0306	0.00	127.52
49458 OFFICE DEPOT INC 908337563001	174760	N	73356 03/09/17	1111020401009999-329-2200	Office Depot(R) Brand F APPG0306	0.00	43.66
49458 OFFICE DEPOT INC 908337563001	174760	N	73356 03/09/17	1111020401009999-329-2200	Post-it(R) Super Sticky APPG0306	0.00	28.32
49458 OFFICE DEPOT INC 908337563001	174760	N	73356 03/09/17	1111020401009999-329-2200	HP 507A, Magenta Origin APPG0306	0.00	230.27

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49458 OFFICE DEPOT INC 908337563001	174760	N	73356 03/09/17	1111020401009999-329-2200	HP 507A, Black Original APPG0306	0.00	154.37
49458 OFFICE DEPOT INC 908337563001	174760	N	73356 03/09/17	1111020401009999-329-2200	HP 507A, Yellow Original APPG0306	0.00	230.27
49458 OFFICE DEPOT INC 908337563001	174760	N	73356 03/09/17	1111020401009999-329-2200	HP 507A, Cyan Original APPG0306	0.00	230.27
49458 OFFICE DEPOT INC 908337563001	174760	N	73356 03/09/17	1111020401009999-329-2200	Office Depot(R) Brand C APPG0306	0.00	57.01
49458 OFFICE DEPOT INC 908337563001	174760	N	73356 03/09/17	1111020401009999-329-2200	Office Depot(R) Brand C APPG0306	0.00	25.75
49458 OFFICE DEPOT INC 908337563001	174760	N	73356 03/09/17	1111020401009999-329-2200	Office Depot(R) Brand C APPG0306	0.00	16.71
49458 OFFICE DEPOT INC 908337563001	174760	N	73356 03/09/17	1111020401009999-329-2200	Office Depot(R) Brand C APPG0306	0.00	29.48
49458 OFFICE DEPOT INC 908337563001	174760	N	73356 03/09/17	1111020401009999-329-2200	Clorox(R) Healthcare Bl APPG0306	0.00	18.28
49458 OFFICE DEPOT INC 908337563001	174760	N	73356 03/09/17	1111020401009999-329-2200	Avery(R) White Laser Ad APPG0306	0.00	28.93
49458 OFFICE DEPOT INC 908337564001	174760	N	73356 03/09/17	1111020401009999-329-2200	Avery(R) White Laser Ad APPG0306	0.00	0.49
49458 OFFICE DEPOT INC 908337564001	174760	N	73356 03/09/17	1111020401009999-329-2200	Clorox(R) Healthcare Bl APPG0306	0.00	0.31
49458 OFFICE DEPOT INC 908337564001	174760	N	73356 03/09/17	1111020401009999-329-2200	Office Depot(R) Brand C APPG0306	0.00	0.50
49458 OFFICE DEPOT INC 908337564001	174760	N	73356 03/09/17	1111020401009999-329-2200	Office Depot(R) Brand C APPG0306	0.00	0.28
49458 OFFICE DEPOT INC 908337564001	174760	N	73356 03/09/17	1111020401009999-329-2200	Office Depot(R) Brand C APPG0306	0.00	0.44
49458 OFFICE DEPOT INC 908337564001	174760	N	73356 03/09/17	1111020401009999-329-2200	Office Depot(R) Brand C APPG0306	0.00	0.97
49458 OFFICE DEPOT INC 908337564001	174760	N	73356 03/09/17	1111020401009999-329-2200	HP 507A, Cyan Original APPG0306	0.00	3.92
49458 OFFICE DEPOT INC 908337564001	174760	N	73356 03/09/17	1111020401009999-329-2200	HP 507A, Yellow Original APPG0306	0.00	3.92
49458 OFFICE DEPOT INC 908337564001	174760	N	73356 03/09/17	1111020401009999-329-2200	HP 507A, Black Original APPG0306	0.00	2.62
49458 OFFICE DEPOT INC 908337564001	174760	N	73356 03/09/17	1111020401009999-329-2200	HP 507A, Magenta Original APPG0306	0.00	3.92
49458 OFFICE DEPOT INC 908337564001	174760	N	73356 03/09/17	1111020401009999-329-2200	Post-it(R) Super Sticky APPG0306	0.00	0.48
49458 OFFICE DEPOT INC 908337564001	174760	N	73356 03/09/17	1111020401009999-329-2200	Office Depot(R) Brand F APPG0306	0.00	0.74
49458 OFFICE DEPOT INC 908337573001	174790	N	73356 03/09/17	1131820604001300-329-1100	ACCO(R) Premium Prong F APPG0306	0.00	27.87
49458 OFFICE DEPOT INC 908337573001	174790	N	73356 03/09/17	1131820604001300-329-1100	Post-it Pop-up Greener APPG0306	0.00	29.78
49458 OFFICE DEPOT INC 908480258001	174804	N	73356 03/09/17	1121520401009999-329-2200	Master Lock(R) Combinat APPG0306	0.00	5.08
49458 OFFICE DEPOT INC 908480258001	174804	N	73356 03/09/17	1121520401009999-329-2200	X-ACTO(R) TeacherPro(R) APPG0306	0.00	7.20
49458 OFFICE DEPOT INC 908480258001	174804	N	73356 03/09/17	1121520401009999-329-2200	Office Depot(R) Brand F APPG0306	0.00	3.50
49458 OFFICE DEPOT INC 908480259001	174804	N	73356 03/09/17	1121520401009999-329-2200	Office Depot(R) Brand F APPG0306	0.00	7.38

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49458 OFFICE DEPOT INC 908480259001	174804	N	73356 03/09/17	1121520401009999-329-2200	X-ACTO(R) TeacherPro(R) APPG0306	0.00	15.20
49458 OFFICE DEPOT INC 908480259001	174804	N	73356 03/09/17	1121520401009999-329-2200	Master Lock(R) Combinat APPG0306	0.00	10.70
49458 OFFICE DEPOT INC 908480271001	174807	N	73356 03/09/17	1111620408009999-322-0700	Office Depot(R) Brand R APPG0306	0.00	92.65
49458 OFFICE DEPOT INC 908480271001	174807	N	73356 03/09/17	1111620408009999-322-0700	Office Depot(R) Brand O APPG0306	0.00	218.64
49458 OFFICE DEPOT INC 908480284001	174849	N	73356 03/09/17	1120620615001340-329-1100	Expo(R) Dry Erase Marke APPG0306	0.00	20.35
49458 OFFICE DEPOT INC 908480284001	174849	N	73356 03/09/17	1120620615001340-329-1100	PaperPro(R) Compact 3-H APPG0306	0.00	5.89
49458 OFFICE DEPOT INC 908480284001	174849	N	73356 03/09/17	1120620615001340-329-1100	Office Depot(R) Brand 5 APPG0306	0.00	4.33
49458 OFFICE DEPOT INC 908480284001	174849	N	73356 03/09/17	1120620615001340-329-1100	Office Depot(R) Brand P APPG0306	0.00	1.75
49458 OFFICE DEPOT INC 908480284001	174849	N	73356 03/09/17	1120620615001340-329-1100	GBC(R) Badgemates Break APPG0306	0.00	8.26
49458 OFFICE DEPOT INC 908480285001	174849	N	73356 03/09/17	1120620615001340-329-1100	GBC(R) Badgemates Break APPG0306	0.00	8.22
49458 OFFICE DEPOT INC 908480285001	174849	N	73356 03/09/17	1120620615001340-329-1100	Office Depot(R) Brand P APPG0306	0.00	1.73
49458 OFFICE DEPOT INC 908480285001	174849	N	73356 03/09/17	1120620615001340-329-1100	Office Depot(R) Brand 5 APPG0306	0.00	4.31
49458 OFFICE DEPOT INC 908480285001	174849	N	73356 03/09/17	1120620615001340-329-1100	PaperPro(R) Compact 3-H APPG0306	0.00	5.85
49458 OFFICE DEPOT INC 908480285001	174849	N	73356 03/09/17	1120620615001340-329-1100	Expo(R) Dry Erase Marke APPG0306	0.00	20.23
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	Office Depot(R) Brand G APPG0308	0.00	23.81
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	HP LaserJet 81A Black T APPG0308	0.00	502.19
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	HP 26 Black Toner Cartr APPG0308	0.00	176.03
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	HP CE254A, Toner Collec APPG0308	0.00	18.20
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	Scotch(R) Desk Tape Dis APPG0308	0.00	6.24
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	Baumgartens(R) Suspende APPG0308	0.00	18.41
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	ACCO(R) Square Magnetic APPG0308	0.00	23.08
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	ACCO(R) Square Magnetic APPG0308	0.00	10.59
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	ACCO Small Magnetic Cli APPG0308	0.00	11.51
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	Swingline(R) 545(TM) An APPG0308	0.00	11.70
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	Neenah Astrobrights(R) APPG0308	0.00	75.75
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	Neenah Astrobrights(R) APPG0308	0.00	84.26
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	HP 90A, Black Original APPG0308	0.00	660.14

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49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	Office Depot(R) Brand F APPG0308	0.00	20.13
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	Office Depot(R) Brand T APPG0308	0.00	16.89
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	Highmark(R) Medium-Leng APPG0308	0.00	4.15
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	Office Depot(R) Brand C APPG0308	0.00	55.46
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	Neenah Extra-Heavyweigh APPG0308	0.00	31.40
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	Neenah Heavyweight Exac APPG0308	0.00	10.10
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	Office Depot(R) Brand D APPG0308	0.00	13.71
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	Office Depot(R) Brand D APPG0308	0.00	13.71
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	Office Depot(R) Brand D APPG0308	0.00	19.42
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	Office Depot(R) Brand D APPG0308	0.00	17.20
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	Highmark(R) Medium-Leng APPG0308	0.00	4.15
49458 OFFICE DEPOT INC 175065	175065	N	73640 03/16/17	1131520401009999-329-1100	Highmark(R) Medium-Leng APPG0308	0.00	4.15
49458 OFFICE DEPOT INC 895559248001	174001	N	73640 03/16/17	1111420401009999-329-2200	HP 49A, Black Original APPG0314	0.00	241.32
49458 OFFICE DEPOT INC 895953426001	174015	N	73640 03/16/17	1108020216012520-329-1100	Fellowes(R) Gel Crystal APPG0307	0.00	12.01
49458 OFFICE DEPOT INC 895953426001	174015	N	73640 03/16/17	1108020216012520-329-1100	Post-it(R) Super Sticky APPG0307	0.00	20.18
49458 OFFICE DEPOT INC 895953426001	174015	N	73640 03/16/17	1108020216012520-329-1100	Five Star(R) Notebook w APPG0307	0.00	12.01
49458 OFFICE DEPOT INC 895953426001	174015	N	73640 03/16/17	1108020216012520-329-1100	Sharpie(R) Permanent Fi APPG0307	0.00	3.50
49458 OFFICE DEPOT INC 895953426001	174015	N	73640 03/16/17	1108020216012520-329-1100	Xstamper(R) Pre-Inked S APPG0307	0.00	3.60
49458 OFFICE DEPOT INC 895953426001	174015	N	73640 03/16/17	1108020216012520-329-1100	FORAY(TM) Aluminum-Fram APPG0307	0.00	12.62
49458 OFFICE DEPOT INC 895953426001	174015	N	73640 03/16/17	1108020216012520-329-1100	Sharpie(R) Permanent U1 APPG0307	0.00	3.50
49458 OFFICE DEPOT INC 895953426001	174015	N	73640 03/16/17	1108020216012520-329-1100	Sharpie(R) Permanent U1 APPG0307	0.00	3.50
49458 OFFICE DEPOT INC 906517452001	171133	N	73640 03/16/17	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0307	0.00	26.99
49458 OFFICE DEPOT INC 906771965001	174536	N	73640 03/16/17	1110120604001300-329-2100	HP 05A, Black Original APPG0308	0.00	132.59
49458 OFFICE DEPOT INC 906771976001	174545	N	73640 03/16/17	1110120401009999-329-2200	HP 61, Black Original I APPG0308	0.00	7.63
49458 OFFICE DEPOT INC 906771976001	174545	N	73640 03/16/17	1110120401009999-329-2200	Office Depot(R) Brand F APPG0308	0.00	4.44
49458 OFFICE DEPOT INC 906771976001	174545	N	73640 03/16/17	1110120401009999-329-2200	Avery(R) Easy Peel(R) w APPG0308	0.00	4.75

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49458 OFFICE DEPOT INC 906771976001	174545	N	73640 03/16/17	1110120401009999-329-2200	Wondershare PDF Convert APPG0308	0.00	16.33
49458 OFFICE DEPOT INC 906771976001	174545	N	73640 03/16/17	1110120401009999-329-2200	Office Depot(R) Brand 3 APPG0308	0.00	37.01
49458 OFFICE DEPOT INC 906771976001	174545	N	73640 03/16/17	1110120401009999-329-2200	HP 61, Tricolor Origina APPG0308	0.00	9.83
49458 OFFICE DEPOT INC 906771977001	174545	N	73640 03/16/17	1110120401009999-329-2200	HP 61, Black Original I APPG0308	0.00	29.75
49458 OFFICE DEPOT INC 906771977001	174545	N	73640 03/16/17	1110120401009999-329-2200	HP 61, Tricolor Origina APPG0308	0.00	38.35
49458 OFFICE DEPOT INC 906771977001	174545	N	73640 03/16/17	1110120401009999-329-2200	Office Depot(R) Brand 3 APPG0308	0.00	144.37
49458 OFFICE DEPOT INC 906771977001	174545	N	73640 03/16/17	1110120401009999-329-2200	Wondershare PDF Convert APPG0308	0.00	63.66
49458 OFFICE DEPOT INC 906771977001	174545	N	73640 03/16/17	1110120401009999-329-2200	Avery(R) Easy Peel(R) W APPG0308	0.00	18.53
49458 OFFICE DEPOT INC 906771977001	174545	N	73640 03/16/17	1110120401009999-329-2200	Office Depot(R) Brand F APPG0308	0.00	17.32
49458 OFFICE DEPOT INC 908480298001	174851	N	73640 03/16/17	1121720604001300-329-2100	Elmers White Poster Boa APPG0314	0.00	43.61
49458 OFFICE DEPOT INC 908480298001	174851	N	73640 03/16/17	1121720604001300-329-2100	Sparco Hardboard Clipbo APPG0314	0.00	3.69
49458 OFFICE DEPOT INC 908480298001	174851	N	73640 03/16/17	1121720604001300-329-2100	Office Depot(R) Brand P APPG0314	0.00	13.81
49458 OFFICE DEPOT INC 908480298001	174851	N	73640 03/16/17	1121720604001300-329-2100	Scholastic Art Markers, APPG0314	0.00	6.47
49458 OFFICE DEPOT INC 908480298001	174851	N	73640 03/16/17	1121720604001300-329-2100	Riverside(R) Groundwood APPG0314	0.00	3.70
49458 OFFICE DEPOT INC 908480298001	174851	N	73640 03/16/17	1121720604001300-329-2100	Riverside(R) Groundwood APPG0314	0.00	3.08
49458 OFFICE DEPOT INC 908480298001	174851	N	73640 03/16/17	1121720604001300-329-2100	Office Depot(R) Brand L APPG0314	0.00	49.42
49458 OFFICE DEPOT INC 908825558001	174815	N	73640 03/16/17	1120620604001300-329-1100	Office Depot(R) Brand S APPG0308	0.00	17.75
49458 OFFICE DEPOT INC 908825558001	174815	N	73640 03/16/17	1120620604001300-329-1100	Chenille Kraft wonderFo APPG0308	0.00	9.69
49458 OFFICE DEPOT INC 908825558001	174815	N	73640 03/16/17	1120620604001300-329-1100	Verbatim(R) Premium cla APPG0308	0.00	13.39
49458 OFFICE DEPOT INC 908825558001	174815	N	73640 03/16/17	1120620604001300-329-1100	EXPO(R) Click Fine-Poin APPG0308	0.00	6.06
49458 OFFICE DEPOT INC 908825559001	174815	N	73640 03/16/17	1120620604001300-329-1100	Chenille Kraft wonderFo APPG0308	0.00	3.95
49458 OFFICE DEPOT INC 908825559001	174815	N	73640 03/16/17	1120620604001300-329-1100	Verbatim(R) Premium cla APPG0308	0.00	5.45
49458 OFFICE DEPOT INC 908825559001	174815	N	73640 03/16/17	1120620604001300-329-1100	Office Depot(R) Brand S APPG0308	0.00	7.22
49458 OFFICE DEPOT INC 908825559001	174815	N	73640 03/16/17	1120620604001300-329-1100	EXPO(R) Click Fine-Poin APPG0308	0.00	2.47
49458 OFFICE DEPOT INC 908825560001	174815	N	73640 03/16/17	1120620604001300-329-1100	Chenille Kraft wonderFo APPG0308	0.00	5.45
49458 OFFICE DEPOT INC 908825560001	174815	N	73640 03/16/17	1120620604001300-329-1100	Office Depot(R) Brand S APPG0308	0.00	9.98
49458 OFFICE DEPOT INC 908825560001	174815	N	73640 03/16/17	1120620604001300-329-1100	Verbatim(R) Premium cla APPG0308	0.00	7.53

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49458 OFFICE DEPOT INC 908825560001	174815	N	73640 03/16/17	1120620604001300-329-1100	EXPO(R) Click Fine-Poin APPG0308	0.00	3.41
49458 OFFICE DEPOT INC 908913622001	174865	N	73640 03/16/17	1121320401009999-329-1100	Scotch(R) Transparent T APPG0308	0.00	52.68
49458 OFFICE DEPOT INC 908913628001	174870	N	73640 03/16/17	1120120604001300-329-2124	Office Depot(R) Brand C APPG0308	0.00	4.49
49458 OFFICE DEPOT INC 908913628001	174870	N	73640 03/16/17	1120120604001300-329-2124	Sparco 5 Kids Pointed E APPG0308	0.00	9.37
49458 OFFICE DEPOT INC 908913628001	174870	N	73640 03/16/17	1120120604001300-329-2124	Scholastic Glue Sticks, APPG0308	0.00	10.29
49458 OFFICE DEPOT INC 908913628001	174870	N	73640 03/16/17	1120120604001300-329-2124	Office Depot(R) Brand F APPG0308	0.00	16.62
49458 OFFICE DEPOT INC 908913628001	174870	N	73640 03/16/17	1120120604001300-329-2124	Office Depot(R) Brand H APPG0308	0.00	12.19
49458 OFFICE DEPOT INC 908913628001	174870	N	73640 03/16/17	1120120604001300-329-2124	Office Depot(R) Brand D APPG0308	0.00	9.11
49458 OFFICE DEPOT INC 908913628001	174870	N	73640 03/16/17	1120120604001300-329-2124	Office Depot(R) Brand H APPG0308	0.00	9.17
49458 OFFICE DEPOT INC 908913629001	174870	N	73640 03/16/17	1120120604001300-329-2124	Office Depot(R) Brand H APPG0308	0.00	1.39
49458 OFFICE DEPOT INC 908913629001	174870	N	73640 03/16/17	1120120604001300-329-2124	Office Depot(R) Brand D APPG0308	0.00	1.38
49458 OFFICE DEPOT INC 908913629001	174870	N	73640 03/16/17	1120120604001300-329-2124	Office Depot(R) Brand H APPG0308	0.00	1.85
49458 OFFICE DEPOT INC 908913629001	174870	N	73640 03/16/17	1120120604001300-329-2124	Office Depot(R) Brand F APPG0308	0.00	2.52
49458 OFFICE DEPOT INC 908913629001	174870	N	73640 03/16/17	1120120604001300-329-2124	Scholastic Glue Sticks, APPG0308	0.00	1.56
49458 OFFICE DEPOT INC 908913629001	174870	N	73640 03/16/17	1120120604001300-329-2124	Sparco 5 Kids Pointed E APPG0308	0.00	1.42
49458 OFFICE DEPOT INC 908913629001	174870	N	73640 03/16/17	1120120604001300-329-2124	Office Depot(R) Brand C APPG0308	0.00	0.67
49458 OFFICE DEPOT INC 908913630001	174871	N	73640 03/16/17	1121620410009999-329-2300	Office Depot(R) Brand E APPG0308	0.00	34.99
49458 OFFICE DEPOT INC 908913630001	174871	N	73640 03/16/17	1121620410009999-329-2300	Office Depot(R) Brand C APPG0308	0.00	67.96
49458 OFFICE DEPOT INC 908913630001	174871	N	73640 03/16/17	1121620410009999-329-2300	Office Depot(R) Brand C APPG0308	0.00	59.96
49458 OFFICE DEPOT INC 908913636001	174887	N	73640 03/16/17	1108021199991280-329-0100	Swingline(R) Optima(TM) APPG0308	0.00	5.67
49458 OFFICE DEPOT INC 908913636001	174887	N	73640 03/16/17	1108021199991280-329-0100	Swingline(R) Heavy-Duty APPG0308	0.00	0.94
49458 OFFICE DEPOT INC 908913636001	174887	N	73640 03/16/17	1108021199991280-329-0100	HP LaserJet 410A Standa APPG0308	0.00	9.85
49458 OFFICE DEPOT INC 908913636001	174887	N	73640 03/16/17	1108021199991280-329-0100	HP LaserJet 410A Standa APPG0308	0.00	9.85
49458 OFFICE DEPOT INC 908913636001	174887	N	73640 03/16/17	1108021199991280-329-0100	HP LaserJet 410A Standa APPG0308	0.00	19.71
49458 OFFICE DEPOT INC 908913636001	174887	N	73640 03/16/17	1108021199991280-329-0100	HP 410A Black Toner Car APPG0308	0.00	15.26
49458 OFFICE DEPOT INC 908913637001	174887	N	73640 03/16/17	1108021199991280-329-0100	HP 410A Black Toner Car APPG0308	0.00	126.22
49458 OFFICE DEPOT INC 908913637001	174887	N	73640 03/16/17	1108021199991280-329-0100	HP LaserJet 410A Standa APPG0308	0.00	162.99

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49458 OFFICE DEPOT INC 908913637001	174887	N	73640 03/16/17	1108021199991280-329-0100	HP LaserJet 410A Standa APPG0308	0.00	81.50
49458 OFFICE DEPOT INC 908913637001	174887	N	73640 03/16/17	1108021199991280-329-0100	Swingline(R) Heavy-Duty APPG0308	0.00	7.76
49458 OFFICE DEPOT INC 908913637001	174887	N	73640 03/16/17	1108021199991280-329-0100	Swingline(R) Optima(TM) APPG0308	0.00	46.91
49458 OFFICE DEPOT INC 908913638001	174915	N	73640 03/16/17	1110120215012550-329-1100	Avery(R) TrueBlock(R) w APPG0308	0.00	23.01
49458 OFFICE DEPOT INC 908913638001	174915	N	73640 03/16/17	1110120215012550-329-1100	Stellar PDF to Image Co APPG0308	0.00	20.58
49458 OFFICE DEPOT INC 908913639001	174915	N	73640 03/16/17	1110120215012550-329-1100	Stellar PDF to Image Co APPG0308	0.00	18.41
49458 OFFICE DEPOT INC 908913639001	174915	N	73640 03/16/17	1110120215012550-329-1100	Avery(R) TrueBlock(R) w APPG0308	0.00	20.58
49458 OFFICE DEPOT INC 908913640001	174888	N	73640 03/16/17	1108021031006000-329-0100	HP 711 Cyan Ink Cartrid APPG0308	0.00	26.39
49458 OFFICE DEPOT INC 908913640001	174888	N	73640 03/16/17	1108021031006000-329-0100	HP 711 Black Ink Cartri APPG0308	0.00	62.39
49458 OFFICE DEPOT INC 908913640001	174888	N	73640 03/16/17	1108021031006000-329-0100	HP 711 Yellow Ink Cartr APPG0308	0.00	28.79
49458 OFFICE DEPOT INC 908913640001	174888	N	73640 03/16/17	1108021031006000-329-0100	HP 711 Magenta Ink Cart APPG0308	0.00	26.39
49458 OFFICE DEPOT INC 908913641001	174888	N	73640 03/16/17	1108021031006000-329-0100	HP 711 Magenta Ink Cart APPG0308	0.00	6.60
49458 OFFICE DEPOT INC 908913641001	174888	N	73640 03/16/17	1108021031006000-329-0100	HP 711 Yellow Ink Cartr APPG0308	0.00	7.20
49458 OFFICE DEPOT INC 908913641001	174888	N	73640 03/16/17	1108021031006000-329-0100	HP 711 Black Ink Cartri APPG0308	0.00	15.59
49458 OFFICE DEPOT INC 908913641001	174888	N	73640 03/16/17	1108021031006000-329-0100	HP 711 Cyan Ink Cartrid APPG0308	0.00	6.60
49458 OFFICE DEPOT INC 909075407001	174861	N	73640 03/16/17	1120920604001300-329-2124	DYMO(R) LabelManager(R) APPG0308	0.00	11.60
49458 OFFICE DEPOT INC 909075407001	174861	N	73640 03/16/17	1120920604001300-329-2124	DYMO(R) D1 43613 Black- APPG0308	0.00	5.70
49458 OFFICE DEPOT INC 909075407001	174861	N	73640 03/16/17	1120920604001300-329-2124	Office Depot(R) Brand E APPG0308	0.00	0.45
49458 OFFICE DEPOT INC 909075407001	174861	N	73640 03/16/17	1120920604001300-329-2124	OIC(R) Binder Clips, Me APPG0308	0.00	0.96
49458 OFFICE DEPOT INC 909075407001	174861	N	73640 03/16/17	1120920604001300-329-2124	Office Depot(R) Brand M APPG0308	0.00	6.09
49458 OFFICE DEPOT INC 909075407001	174861	N	73640 03/16/17	1120920604001300-329-2124	Office Depot(R) Brand B APPG0308	0.00	0.26
49458 OFFICE DEPOT INC 909292942001	175197	N	73640 03/16/17	1121520899991260-329-6000	Kimberly-Clark Zip-Half APPG0308	0.00	22.99
49458 OFFICE DEPOT INC 909292942001	175197	N	73640 03/16/17	1121520899991260-329-6000	Clorox(R) Hand Sanitize APPG0308	0.00	27.98
49458 OFFICE DEPOT INC 909292967001	175205	N	73640 03/16/17	1108021031006000-329-0100	Rapid Supreme Omnipress APPG0308	0.00	48.99
49458 OFFICE DEPOT INC 909292982001	175208	N	73640 03/16/17	1121720401009999-329-1100	Dell(TM) K3756 Use amp; APPG0308	0.00	245.98
49458 OFFICE DEPOT INC 909292982001	175208	N	73640 03/16/17	1121720401009999-329-1100	Avery(R) white Laser Ad APPG0308	0.00	14.71

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49458 OFFICE DEPOT INC 909292982001	175208	N	73640 03/16/17	1121720401009999-329-1100	Office Depot(R) Brand T APPG0308	0.00	1.21
49458 OFFICE DEPOT INC 909292995001	175212	N	73640 03/16/17	1131620604001300-329-2100	Office Depot(R) Brand C APPG0308	0.00	59.96
49458 OFFICE DEPOT INC 909292995001	175212	N	73640 03/16/17	1131620604001300-329-2100	Office Depot(R) Brand C APPG0308	0.00	33.98
49458 OFFICE DEPOT INC 909292995001	175212	N	73640 03/16/17	1131620604001300-329-2100	Office Depot(R) Brand S APPG0308	0.00	5.22
49458 OFFICE DEPOT INC 909293011001	175233	N	73640 03/16/17	1111020215012550-329-1100	HP 61X, Black Original APPG0308	0.00	135.62
49458 OFFICE DEPOT INC 909293011001	175233	N	73640 03/16/17	1111020215012550-329-1100	Carson-Dellosa Storage APPG0308	0.00	15.69
49458 OFFICE DEPOT INC 909293011001	175233	N	73640 03/16/17	1111020215012550-329-1100	Avery(R) Write amp; Era APPG0308	0.00	20.28
49458 OFFICE DEPOT INC 909589275001	175089	N	73640 03/16/17	1208020401007033-329-0100	Brownline(R) Pink Ribbo APPG0308	0.00	8.38
49458 OFFICE DEPOT INC 909589275001	175089	N	73640 03/16/17	1208020401007033-329-0100	Office Depot(R) Brand P APPG0308	0.00	5.32
49458 OFFICE DEPOT INC 909589276001	175089	N	73640 03/16/17	1208020401007033-329-0100	Office Depot(R) Brand P APPG0308	0.00	8.38
49458 OFFICE DEPOT INC 909589276001	175089	N	73640 03/16/17	1208020401007033-329-0100	Brownline(R) Pink Ribbo APPG0308	0.00	13.21
49458 OFFICE DEPOT INC 909589301001	175090	N	73640 03/16/17	1208020401007033-329-0100	Dunkin Donuts(R) Origin APPG0308	0.00	42.16
49458 OFFICE DEPOT INC 909589301001	175090	N	73640 03/16/17	1208020401007033-329-0100	Dunkin Donuts(R) Pods F APPG0308	0.00	21.07
49458 OFFICE DEPOT INC 909589301001	175090	N	73640 03/16/17	1208020401007033-329-0100	Krispy Kreme Doughnuts(APPG0308	0.00	13.17
49458 OFFICE DEPOT INC 909589301001	175090	N	73640 03/16/17	1208020401007033-329-0100	Swiss Miss Hot Cocoa K- APPG0308	0.00	22.83
49458 OFFICE DEPOT INC 909589301001	175090	N	73640 03/16/17	1208020401007033-329-0100	NJoy(R) Sugar, 20 Oz. C APPG0308	0.00	9.47
49458 OFFICE DEPOT INC 909589302001	175090	N	73640 03/16/17	1208020401007033-329-0100	NJoy(R) Sugar, 20 Oz. C APPG0308	0.00	1.31
49458 OFFICE DEPOT INC 909589302001	175090	N	73640 03/16/17	1208020401007033-329-0100	Swiss Miss Hot Cocoa K- APPG0308	0.00	3.15
49458 OFFICE DEPOT INC 909589302001	175090	N	73640 03/16/17	1208020401007033-329-0100	Krispy Kreme Doughnuts(APPG0308	0.00	1.82
49458 OFFICE DEPOT INC 909589302001	175090	N	73640 03/16/17	1208020401007033-329-0100	Dunkin Donuts(R) Pods F APPG0308	0.00	2.91
49458 OFFICE DEPOT INC 909589302001	175090	N	73640 03/16/17	1208020401007033-329-0100	Dunkin Donuts(R) Origin APPG0308	0.00	5.80
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	Just Basics Economy Rou APPG0308	0.00	16.33
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand D APPG0308	0.00	19.44
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	Hygloss Magnetic Tape S APPG0308	0.00	18.93
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand N APPG0308	0.00	8.22
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	SanDisk(R) Cruzer(R) B1 APPG0308	0.00	15.02

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49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand E APPG0308	0.00	2.13
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand C APPG0308	0.00	17.33
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	Brother(R) TN-580 High- APPG0308	0.00	69.10
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	Luxor Adjustable-Height APPG0308	0.00	240.46
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	Sparco 8 Bent Multipurp APPG0308	0.00	8.47
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	Elmers(R) Extra-Strengt APPG0308	0.00	13.18
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	Pacon(R) Sentence Strip APPG0308	0.00	12.00
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	TOPS(TM) Docket(R) Writ APPG0308	0.00	33.47
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	Brother Ptouch Labelmak APPG0308	0.00	8.71
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	Brother(R) TZe-1312-PK APPG0308	0.00	10.24
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	3M(TM) Command(TM) Desi APPG0308	0.00	11.01
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	3M(TM) Command(TM) Gene APPG0308	0.00	9.31
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	Paper Mate(R) InkJoy(R) APPG0308	0.00	12.94
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	Pentel(R) EnerGel(R) De APPG0308	0.00	6.71
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	Paper Mate(R) InkJoy(TM) APPG0308	0.00	6.68
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	BIC(R) Mechanical Penci APPG0308	0.00	3.91
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand 3 APPG0308	0.00	19.54
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand 2 APPG0308	0.00	15.53
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand W APPG0308	0.00	13.43
49458 OFFICE DEPOT INC 909589346001	175145	N	73640 03/16/17	1111320604001300-329-2100	Oxford(R) Index Cards, APPG0308	0.00	8.32
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand I APPG0314	0.00	9.26
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand E APPG0314	0.00	1.57
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand C APPG0314	0.00	12.81
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Brother(R) TN-580 High- APPG0314	0.00	51.07
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Luxor Adjustable-Height APPG0314	0.00	177.73

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49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Sparco 8 Bent Multipurp APPG0314	0.00	6.26
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Elmers(R) Extra-Strengt APPG0314	0.00	9.74
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Pacon(R) Sentence Strip APPG0314	0.00	8.87
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand N APPG0314	0.00	6.07
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	SanDisk(R) Cruzer(R) B1 APPG0314	0.00	11.10
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Kleenslate Rectangular APPG0314	0.00	26.95
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Hygloss Magnetic Tape S APPG0314	0.00	13.99
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand D APPG0314	0.00	14.37
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Just Basics Economy Rou APPG0314	0.00	12.07
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	TOPS(TM) Docket(R) Writ APPG0314	0.00	24.74
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Brother Ptouch Labelmak APPG0314	0.00	6.44
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Brother(R) TZe-1312-PK APPG0314	0.00	7.57
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	3M(TM) Command(TM) Desi APPG0314	0.00	8.14
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	3M(TM) Command(TM) Gene APPG0314	0.00	6.88
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Paper Mate(R) InkJoy(R) APPG0314	0.00	9.56
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Pentel(R) EnerGel(R) De APPG0314	0.00	4.96
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Paper Mate(R) InkJoy(TM) APPG0314	0.00	4.94
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	BIC(R) Mechanical Penci APPG0314	0.00	2.89
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand 3 APPG0314	0.00	14.44
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand 2 APPG0314	0.00	11.48
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand w APPG0314	0.00	9.92
49458 OFFICE DEPOT INC 909589347001	175145	N	73640 03/16/17	1111320604001300-329-2100	Oxford(R) Index Cards, APPG0314	0.00	6.15
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	Pacon(R) Sentence Strip APPG0308	0.00	0.63
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	Elmers(R) Extra-Strengt APPG0308	0.00	0.70
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	Sparco 8 Bent Multipurp APPG0308	0.00	0.45
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	Brother(R) TN-580 High- APPG0308	0.00	3.65
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	Luxor Adjustable-Height APPG0308	0.00	12.70

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49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand E APPG0308	0.00	0.11
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand I APPG0308	0.00	0.66
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	Kleenslate Rectangular APPG0308	0.00	1.93
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	SanDisk(R) Cruzer(R) B1 APPG0308	0.00	0.79
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand N APPG0308	0.00	0.43
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	Hygloss Magnetic Tape S APPG0308	0.00	1.00
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand D APPG0308	0.00	1.03
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	Just Basics Economy Rou APPG0308	0.00	0.86
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	Oxford(R) Index Cards, APPG0308	0.00	0.44
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand 2 APPG0308	0.00	0.82
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand W APPG0308	0.00	0.71
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand 3 APPG0308	0.00	1.03
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	BIC(R) Mechanical Penci APPG0308	0.00	0.21
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	Paper Mate(R) InkJoy(TM) APPG0308	0.00	0.35
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	Pentel(R) EnerGel(R) De APPG0308	0.00	0.35
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	Paper Mate(R) InkJoy(R) APPG0308	0.00	0.68
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	3M(TM) Command(TM) Gene APPG0308	0.00	0.49
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	Brother(R) TZe-1312-PK APPG0308	0.00	0.54
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	3M(TM) Command(TM) Desi APPG0308	0.00	0.58
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	Brother Ptouch Labelmak APPG0308	0.00	0.46
49458 OFFICE DEPOT INC 909589348001	175145	N	73640 03/16/17	1111320604001300-329-2100	TOPS(TM) Docket(R) Writ APPG0308	0.00	1.77
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	TOPS(TM) Docket(R) Writ APPG0308	0.00	3.75
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	Brother Ptouch Labelmak APPG0308	0.00	0.98
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	Brother(R) TZe-1312-PK APPG0308	0.00	1.15
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	3M(TM) Command(TM) Desi APPG0308	0.00	1.23
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	3M(TM) Command(TM) Gene APPG0308	0.00	1.04

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49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	Paper Mate(R) InkJoy(R) APPG0308	0.00	1.45
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	Pentel(R) EnerGel(R) De APPG0308	0.00	0.75
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	Paper Mate(R) InkJoy(TM APPG0308	0.00	0.75
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	BIC(R) Mechanical Penci APPG0308	0.00	0.44
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand 3 APPG0308	0.00	2.19
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand 2 APPG0308	0.00	1.74
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand W APPG0308	0.00	1.51
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	Oxford(R) Index Cards, APPG0308	0.00	0.93
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	Hygloss Magnetic Tape S APPG0308	0.00	2.12
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand D APPG0308	0.00	2.18
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	Pacon(R) Sentence Strip APPG0308	0.00	1.35
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand N APPG0308	0.00	0.92
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	SanDisk(R) Cruzer(R) B1 APPG0308	0.00	1.68
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	KleenSlate Rectangular APPG0308	0.00	4.09
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	Just Basics Economy Rou APPG0308	0.00	1.83
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand I APPG0308	0.00	1.40
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand E APPG0308	0.00	0.24
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand C APPG0308	0.00	1.94
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	Brother(R) TN-580 High- APPG0308	0.00	7.75
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	Luxor Adjustable-Height APPG0308	0.00	26.95
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	Sparco 8 Bent Multipurp APPG0308	0.00	0.95
49458 OFFICE DEPOT INC 909589349001	175145	N	73640 03/16/17	1111320604001300-329-2100	Elmers(R) Extra-Strengt APPG0308	0.00	1.48
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49458 OFFICE DEPOT INC 909589352001	175145	N	73640 03/16/17	1111320604001300-329-2100	Sparco 8 Bent Multipurp APPG0308	0.00	0.49
49458 OFFICE DEPOT INC 909589352001	175145	N	73640 03/16/17	1111320604001300-329-2100	Elmers(R) Extra-Strengt APPG0308	0.00	0.77
49458 OFFICE DEPOT INC 909589352001	175145	N	73640 03/16/17	1111320604001300-329-2100	Luxor Adjustable-Height APPG0308	0.00	13.99
49458 OFFICE DEPOT INC 909589352001	175145	N	73640 03/16/17	1111320604001300-329-2100	Brother(R) TN-580 High- APPG0308	0.00	4.02

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49458 OFFICE DEPOT INC 909589352001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand I APPG0308	0.00	0.73
49458 OFFICE DEPOT INC 909589352001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand E APPG0308	0.00	0.12
49458 OFFICE DEPOT INC 909589352001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	KleenSlate Rectangular APPG0308	0.00	2.12
49458 OFFICE DEPOT INC 909589352001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand N APPG0308	0.00	0.48
49458 OFFICE DEPOT INC 909589352001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	SanDisk(R) Cruzer(R) B1 APPG0308	0.00	0.87
49458 OFFICE DEPOT INC 909589352001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand D APPG0308	0.00	1.13
49458 OFFICE DEPOT INC 909589352001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Hygloss Magnetic Tape S APPG0308	0.00	1.10
49458 OFFICE DEPOT INC 909589352001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Just Basics Economy Rou APPG0308	0.00	0.95
49458 OFFICE DEPOT INC 909589352001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand W APPG0308	0.00	0.78
49458 OFFICE DEPOT INC 909589352001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand 2 APPG0308	0.00	0.90
49458 OFFICE DEPOT INC 909589352001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Oxford(R) Index Cards, APPG0308	0.00	0.48
49458 OFFICE DEPOT INC 909589352001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand 3 APPG0308	0.00	1.14
49458 OFFICE DEPOT INC 909589352001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Paper Mate(R) InkJoy(TM) APPG0308	0.00	0.39
49458 OFFICE DEPOT INC 909589352001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	BIC(R) Mechanical Penci APPG0308	0.00	0.23
49458 OFFICE DEPOT INC 909589352001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Pentel(R) EnerGel(R) De APPG0308	0.00	0.39
49458 OFFICE DEPOT INC 909589352001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	3M(TM) Command(TM) Gene APPG0308	0.00	0.54
49458 OFFICE DEPOT INC 909589352001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Paper Mate(R) InkJoy(R) APPG0308	0.00	0.75
49458 OFFICE DEPOT INC 909589352001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	3M(TM) Command(TM) Desi APPG0308	0.00	0.64
49458 OFFICE DEPOT INC 909589352001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Brother(R) TZe-1312-PK APPG0308	0.00	0.60
49458 OFFICE DEPOT INC 909589352001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Brother Ptouch Labelmak APPG0308	0.00	0.51
49458 OFFICE DEPOT INC 909589352001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	TOPS(TM) Docket(R) Writ APPG0308	0.00	1.95
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Brother Ptouch Labelmak APPG0308	0.00	0.29
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Brother(R) TZe-1312-PK APPG0308	0.00	0.35
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	3M(TM) Command(TM) Desi APPG0308	0.00	0.37
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Paper Mate(R) InkJoy(R) APPG0308	0.00	0.44
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	3M(TM) Command(TM) Gene APPG0308	0.00	0.32

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49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Paper Mate(R) InkJoy(TM) APPG0308	0.00	0.23
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Pentel(R) EnerGel(R) De APPG0308	0.00	0.23
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	BIC(R) Mechanical Penci APPG0308	0.00	0.13
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand 3 APPG0308	0.00	0.66
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand 2 APPG0308	0.00	0.53
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Oxford(R) Index Cards, APPG0308	0.00	0.28
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand W APPG0308	0.00	0.45
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Just Basics Economy Rou APPG0308	0.00	0.55
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	TOPS(TM) Docket(R) Writ APPG0308	0.00	1.13
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand D APPG0308	0.00	0.66
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	SanDisk(R) Cruzer(R) B1 APPG0308	0.00	0.51
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Kleenslate Rectangular APPG0308	0.00	1.23
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Hygloss Magnetic Tape S APPG0308	0.00	0.64
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand E APPG0308	0.00	0.07
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand I APPG0308	0.00	0.41
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand C APPG0308	0.00	0.59
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Brother(R) TN-580 High- APPG0308	0.00	2.34
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Luxor Adjustable-Height APPG0308	0.00	8.14
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Elmers(R) Extra-Strengt APPG0308	0.00	0.45
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Sparco 8 Bent Multipurp APPG0308	0.00	0.29
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Office Depot(R) Brand N APPG0308	0.00	0.28
49458 OFFICE DEPOT INC 909589353001	175145	N 73640 P 03/16/17	1111320604001300-329-2100	Pacon(R) Sentence Strip APPG0308	0.00	0.41
49458 OFFICE DEPOT INC 910025291001	174931	N 73640 P 03/16/17	1111120401009999-329-2200	Dell(TM) D4283 Imaging APPG0308	0.00	53.46
49458 OFFICE DEPOT INC 910025291001	174931	N 73640 P 03/16/17	1111120401009999-329-2200	Office Depot(R) Brand I APPG0308	0.00	18.98
49458 OFFICE DEPOT INC 910025291001	174931	N 73640 P 03/16/17	1111120401009999-329-2200	Office Depot(R) Brand I APPG0308	0.00	18.98
49458 OFFICE DEPOT INC 910025291001	174931	N 73640 P 03/16/17	1111120401009999-329-2200	Sparco Heavy-Duty Accor APPG0308	0.00	14.57
49458 OFFICE DEPOT INC 910025292001	174931	N 73640 F 03/16/17	1111120401009999-329-2200	Sparco Heavy-Duty Accor APPG0308	0.00	2.32

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49458 OFFICE DEPOT INC 910025292001	174931	N	73640 03/16/17	1111120401009999-329-2200	Office Depot(R) Brand I APPG0308	0.00	3.02
49458 OFFICE DEPOT INC 910025292001	174931	N	73640 03/16/17	1111120401009999-329-2200	Office Depot(R) Brand I APPG0308	0.00	3.02
49458 OFFICE DEPOT INC 910025292001	174931	N	73640 03/16/17	1111120401009999-329-2200	Dell(TM) D4283 Imaging APPG0308	0.00	8.53
49458 OFFICE DEPOT INC 910025295001	174933	N	73640 03/16/17	1121320401009999-329-0900	Elmers(R) Glue Stick cl APPG0308	0.00	10.95
49458 OFFICE DEPOT INC 910025295001	174933	N	73640 03/16/17	1121320401009999-329-0900	Post-it(R) Flags, Assor APPG0308	0.00	12.54
49458 OFFICE DEPOT INC 910025295001	174933	N	73640 03/16/17	1121320401009999-329-0900	Post-it(R) Self-Stick E APPG0308	0.00	24.93
49458 OFFICE DEPOT INC 910025335001	174945	N	73640 03/16/17	1108020616001350-329-1100	Office Depot(R) Brand P APPG0308	0.00	20.72
49458 OFFICE DEPOT INC 910025335001	174945	N	73640 03/16/17	1108020616001350-329-1100	Office Depot(R) Brand P APPG0308	0.00	12.20
49458 OFFICE DEPOT INC 910025335001	174945	N	73640 03/16/17	1108020616001350-329-1100	Scotch(R) Thermal Lamin APPG0308	0.00	47.59
49458 OFFICE DEPOT INC 910025337001	174946	N	73640 03/16/17	1108020123001035-554-0400	HP 508A Cyan Toner Cart APPG0308	0.00	151.17
49458 OFFICE DEPOT INC 910025337001	174946	N	73640 03/16/17	1108020123001035-554-0400	HP 508X High Yield Blac APPG0308	0.00	168.57
49458 OFFICE DEPOT INC 910025338001	174946	N	73640 03/16/17	1108020123001035-554-0400	HP 508X High Yield Blac APPG0308	0.00	187.97
49458 OFFICE DEPOT INC 910025338001	174946	N	73640 03/16/17	1108020123001035-554-0400	HP 508A Cyan Toner Cart APPG0308	0.00	168.57
49458 OFFICE DEPOT INC 910025341001	174957	N	73640 03/16/17	1121620604001300-554-0300	HP 80X, Black Original APPG0308	0.00	337.99
49458 OFFICE DEPOT INC 910025342001	174962	N	73640 03/16/17	1131420401009999-329-2200	Neenah 30 Recycled Spec APPG0308	0.00	28.79
49458 OFFICE DEPOT INC 910025342001	174962	N	73640 03/16/17	1131420401009999-329-2200	Neenah 30 Recycled Spec APPG0308	0.00	24.93
49458 OFFICE DEPOT INC 910025342001	174962	N	73640 03/16/17	1131420401009999-329-2200	Astrobrights(R) 30 Recy APPG0308	0.00	67.68
49458 OFFICE DEPOT INC 910025342002	174962	N	73640 03/16/17	1131420401009999-329-2200	Astrobrights(R) 30 Recy APPG0308	0.00	48.64
49458 OFFICE DEPOT INC 910025342002	174962	N	73640 03/16/17	1131420401009999-329-2200	Neenah 30 Recycled Spec APPG0308	0.00	17.92
49458 OFFICE DEPOT INC 910025342002	174962	N	73640 03/16/17	1131420401009999-329-2200	Neenah 30 Recycled Spec APPG0308	0.00	20.68
49458 OFFICE DEPOT INC 910025355001	174974	N	73640 03/16/17	1131620215012550-329-1100	Oxford(R) Standard Expa APPG0308	0.00	256.76
49458 OFFICE DEPOT INC 910025356001	174976	N	73640 03/16/17	1121320401009999-329-2200	Post-it(R) Bleed Resist APPG0308	0.00	128.91
49458 OFFICE DEPOT INC 910025356001	174976	N	73640 03/16/17	1121320401009999-329-2200	Office Depot(R) Brand S APPG0308	0.00	299.85
49458 OFFICE DEPOT INC 910025356001	174976	N	73640 03/16/17	1121320401009999-329-2200	Post-it(R) 4 x 6 Notes, APPG0308	0.00	116.40
49458 OFFICE DEPOT INC 910025367001	174991	N	73640 03/16/17	1110120401009999-329-2200	Post-it(R) Bleed Resist APPG0308	0.00	128.91
49458 OFFICE DEPOT INC 910025367001	174991	N	73640 03/16/17	1110120401009999-329-2200	Post-it(R) Miami Collec APPG0308	0.00	24.18
49458 OFFICE DEPOT INC 910025367001	174991	N	73640 03/16/17	1110120401009999-329-2200	Neenah Exact(R) vellum APPG0308	0.00	15.66

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49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	1.99
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	0.05
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	PendaFlex(R) Expanding APPG0308	0.00	0.23
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Paper Mate(R) Flair(R) APPG0308	0.00	0.14
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Post-it(R) Super Sticky APPG0308	0.00	0.30
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Xerox(R) Multipurpose C APPG0308	0.00	0.25
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand C APPG0308	0.00	0.05
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Post-it(R) Notes, Jaibe APPG0308	0.00	0.16
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Wilson Jones(R) Heavy-D APPG0308	0.00	1.48
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Swingline(R) Rubber Fin APPG0308	0.00	0.04
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	0.10
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	0.10
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Logitech(R) M320 wirele APPG0308	0.00	0.51
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Lexar(R) JumpDrive(R) T APPG0308	0.00	0.69
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Microsoft(R) Arc(TM) To APPG0308	0.00	1.03
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Microsoft(R) wireless D APPG0308	0.00	2.29
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand I APPG0308	0.00	0.15
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	0.10
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Advantus(R) Panel wall APPG0308	0.00	0.36
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	GE 5-Outlet In-wall Sur APPG0308	0.00	0.21
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	HP 508A Yellow Toner Ca APPG0308	0.00	5.22
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	HP 508A Magenta Toner C APPG0308	0.00	5.22
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	HP 53A, Black Original APPG0308	0.00	2.22
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	HP 05A, Black Original APPG0308	0.00	4.88
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Brother(R) TN-460 High- APPG0308	0.00	0.94
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Sharpie(R) Permanent U1 APPG0308	0.00	0.10

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49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Avery(R) Permanent Self APPG0308	0.00	0.09
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Quartet(R) Bulletin Bar APPG0308	0.00	0.56
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	0.10
49458 OFFICE DEPOT INC 910025368001	174982	N	73640 03/16/17	1108020123001035-329-0100	Alliance(R) Pale Crepe APPG0308	0.00	0.07
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Alliance(R) Pale Crepe APPG0308	0.00	3.75
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Quartet(R) Bulletin Bar APPG0308	0.00	30.83
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49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	1.01
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Avery(R) Permanent Self APPG0308	0.00	5.06
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Sharpie(R) Permanent U1 APPG0308	0.00	5.44
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	BIC Velocity Pencil - # APPG0308	0.00	18.96
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	HP 05A, Black Original APPG0308	0.00	271.21
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Brother(R) TN-460 High- APPG0308	0.00	51.98
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	HP 508A Magenta Toner C APPG0308	0.00	290.14
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	HP 53A, Black Original APPG0308	0.00	123.46
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	GE 5-Outlet In-wall Sur APPG0308	0.00	11.79
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	HP 508A Yellow Toner Ca APPG0308	0.00	290.14
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	5.71
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Advantus(R) Panel wall APPG0308	0.00	20.05
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Microsoft(R) Wireless D APPG0308	0.00	127.02
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand I APPG0308	0.00	8.58
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Lexar(R) JumpDrive(R) T APPG0308	0.00	38.11
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Microsoft(R) Arc(TM) To APPG0308	0.00	57.16
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Logitech(R) M320 wirele APPG0308	0.00	27.18
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	5.71

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49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	5.71
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Wilson Jones(R) Heavy-D APPG0308	0.00	82.46
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Swingline(R) Rubber Fin APPG0308	0.00	2.20
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand C APPG0308	0.00	2.89
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Post-it(R) Notes, Jaip APPG0308	0.00	8.65
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Post-it(R) Super Sticky APPG0308	0.00	16.71
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Xerox(R) Multipurpose C APPG0308	0.00	13.94
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	2.99
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Pendaflex(R) Expanding APPG0308	0.00	13.01
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Paper Mate(R) Flair(R) APPG0308	0.00	7.53
49458 OFFICE DEPOT INC 910025369001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	110.71
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Pendaflex(R) Expanding APPG0308	0.00	0.49
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	4.19
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Paper Mate(R) Flair(R) APPG0308	0.00	0.28
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Xerox(R) Multipurpose C APPG0308	0.00	0.53
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Post-it(R) Notes, Jaip APPG0308	0.00	0.33
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand C APPG0308	0.00	0.11
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Post-it(R) Super Sticky APPG0308	0.00	0.63
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Wilson Jones(R) Heavy-D APPG0308	0.00	3.12
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Swingline(R) Rubber Fin APPG0308	0.00	0.08
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	0.11
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	0.22
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	0.22
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Logitech(R) M320 wirele APPG0308	0.00	1.00
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Microsoft(R) Arc(TM) To APPG0308	0.00	2.16
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Lexar(R) JumpDrive(R) T APPG0308	0.00	1.44
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Microsoft(R) wireless D APPG0308	0.00	4.80

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49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	GE 5-Outlet In-wall Sur APPG0308	0.00	0.45
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Advantus(R) Panel wall APPG0308	0.00	0.76
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	0.22
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	HP 508A Yellow Toner Ca APPG0308	0.00	10.97
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	HP 53A, Black Original APPG0308	0.00	4.67
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	HP 508A Magenta Toner C APPG0308	0.00	10.97
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	HP 05A, Black Original APPG0308	0.00	10.26
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Brother(R) TN-460 High- APPG0308	0.00	1.97
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	0.04
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	BIC Velocity Pencil - # APPG0308	0.00	0.72
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Sharpie(R) Permanent U1 APPG0308	0.00	0.21
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Avery(R) Permanent Self APPG0308	0.00	0.19
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	0.22
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Quartet(R) Bulletin Bar APPG0308	0.00	1.17
49458 OFFICE DEPOT INC 91002537001	174982	N	73640 03/16/17	1108020123001035-329-0100	Alliance(R) Pale Crepe APPG0308	0.00	0.14
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Alliance(R) Pale Crepe APPG0308	0.00	0.17
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Quartet(R) Bulletin Bar APPG0308	0.00	1.42
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	0.26
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Avery(R) Permanent Self APPG0308	0.00	0.23
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Sharpie(R) Permanent U1 APPG0308	0.00	0.25
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	BIC Velocity Pencil - # APPG0308	0.00	0.88
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	0.05
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Brother(R) TN-460 High- APPG0308	0.00	2.40
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	HP 05A, Black Original APPG0308	0.00	12.53
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	HP 508A Magenta Toner C APPG0308	0.00	13.40
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	HP 53A, Black Original APPG0308	0.00	5.70

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49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	HP 508A Yellow Toner Ca APPG0308	0.00	13.40
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	0.26
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Advantus(R) Panel wall APPG0308	0.00	0.93
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	GE 5-Outlet In-wall Sur APPG0308	0.00	0.54
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand I APPG0308	0.00	0.40
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Microsoft(R) Wireless D APPG0308	0.00	5.87
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Lexar(R) JumpDrive(R) T APPG0308	0.00	1.76
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Microsoft(R) Arc(TM) To APPG0308	0.00	2.64
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Logitech(R) M320 wirele APPG0308	0.00	1.30
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	0.26
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	0.26
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	0.14
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Swingline(R) Rubber Fin APPG0308	0.00	0.10
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Wilson Jones(R) Heavy-D APPG0308	0.00	3.81
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Post-it(R) Super Sticky APPG0308	0.00	0.77
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand C APPG0308	0.00	0.13
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Post-it(R) Notes, Jaip APPG0308	0.00	0.40
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Xerox(R) Multipurpose C APPG0308	0.00	0.64
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Paper Mate(R) Flair(R) APPG0308	0.00	0.35
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0308	0.00	5.11
49458 OFFICE DEPOT INC 910025371001	174982	N	73640 03/16/17	1108020123001035-329-0100	Pendaflex(R) Expanding APPG0308	0.00	0.60
49458 OFFICE DEPOT INC 910025378001	174992	N	73640 03/16/17	1131720604001300-329-1100	HP 80X, Black Original APPG0308	0.00	359.07
49458 OFFICE DEPOT INC 910025378001	174992	N	73640 03/16/17	1131720604001300-329-1100	DYMO(R) 30251 Labelwrit APPG0308	0.00	10.63
49458 OFFICE DEPOT INC 910025378001	174992	N	73640 03/16/17	1131720604001300-329-1100	Office Depot(R) Brand E APPG0308	0.00	13.24
49458 OFFICE DEPOT INC 910025378001	174992	N	73640 03/16/17	1131720604001300-329-1100	Office Depot(R) Brand C APPG0308	0.00	16.23
49458 OFFICE DEPOT INC 910025378001	174992	N	73640 03/16/17	1131720604001300-329-1100	Post-it Pop-up Notes, 3 APPG0308	0.00	20.99
49458 OFFICE DEPOT INC 910025378001	174992	N	73640 03/16/17	1131720604001300-329-1100	Office Depot(R) Brand M APPG0308	0.00	46.79

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49458 OFFICE DEPOT INC 910025380001	174992	N	73640 03/16/17	1131720604001300-329-1100	Office Depot(R) Brand M APPG0308	0.00	2.20
49458 OFFICE DEPOT INC 910025380001	174992	N	73640 03/16/17	1131720604001300-329-1100	Post-it Pop-up Notes, 3 APPG0308	0.00	0.99
49458 OFFICE DEPOT INC 910025380001	174992	N	73640 03/16/17	1131720604001300-329-1100	Office Depot(R) Brand C APPG0308	0.00	0.76
49458 OFFICE DEPOT INC 910025380001	174992	N	73640 03/16/17	1131720604001300-329-1100	Office Depot(R) Brand E APPG0308	0.00	0.62
49458 OFFICE DEPOT INC 910025380001	174992	N	73640 03/16/17	1131720604001300-329-1100	DYMO(R) 30251 Labelwrit APPG0308	0.00	0.50
49458 OFFICE DEPOT INC 910025380001	174992	N	73640 03/16/17	1131720604001300-329-1100	HP 80X, Black Original APPG0308	0.00	16.91
49458 OFFICE DEPOT INC 910025387001	174997	N	73640 03/16/17	1110120501009999-554-0302	Dell(TM) K3756 Use amp; APPG0308	0.00	291.16
49458 OFFICE DEPOT INC 910025387001	174997	N	73640 03/16/17	1110120501009999-554-0302	Dell(TM) D4283 Imaging APPG0308	0.00	146.75
49458 OFFICE DEPOT INC 910025387001	174997	N	73640 03/16/17	1110120501009999-554-0302	Office Depot(R) Brand O APPG0308	0.00	96.54
49458 OFFICE DEPOT INC 910025387001	174997	N	73640 03/16/17	1110120501009999-554-0302	HP 80A, Black Original APPG0308	0.00	172.00
49458 OFFICE DEPOT INC 910025387001	174997	N	73640 03/16/17	1110120501009999-554-0302	HP 90A, Black Original APPG0308	0.00	112.64
49458 OFFICE DEPOT INC 910025387001	174997	N	73640 03/16/17	1110120501009999-554-0302	Office Depot(R) Brand O APPG0308	0.00	96.58
49458 OFFICE DEPOT INC 910025387002	174997	N	73640 03/16/17	1110120501009999-554-0302	Office Depot(R) Brand O APPG0308	0.00	25.82
49458 OFFICE DEPOT INC 910025387002	174997	N	73640 03/16/17	1110120501009999-554-0302	HP 90A, Black Original APPG0308	0.00	30.11
49458 OFFICE DEPOT INC 910025387002	174997	N	73640 03/16/17	1110120501009999-554-0302	HP 80A, Black Original APPG0308	0.00	45.98
49458 OFFICE DEPOT INC 910025387002	174997	N	73640 03/16/17	1110120501009999-554-0302	Office Depot(R) Brand O APPG0308	0.00	25.81
49458 OFFICE DEPOT INC 910025387002	174997	N	73640 03/16/17	1110120501009999-554-0302	Dell(TM) D4283 Imaging APPG0308	0.00	39.22
49458 OFFICE DEPOT INC 910025387002	174997	N	73640 03/16/17	1110120501009999-554-0302	Dell(TM) K3756 Use amp; APPG0308	0.00	77.81
49458 OFFICE DEPOT INC 910025394001	175005	N	73640 03/16/17	1108020216012520-329-1100	Pentel(R) R.S.V.P.(R) R APPG0308	0.00	22.55
49458 OFFICE DEPOT INC 910025394001	175005	N	73640 03/16/17	1108020216012520-329-1100	MasterVision(TM) Earth APPG0308	0.00	235.09
49458 OFFICE DEPOT INC 910025394001	175005	N	73640 03/16/17	1108020216012520-329-1100	Pentel(R) R.S.V.P.(R) R APPG0308	0.00	22.55
49458 OFFICE DEPOT INC 910025395001	175005	N	73640 03/16/17	1108020216012520-329-1100	Pentel(R) R.S.V.P.(R) R APPG0308	0.00	3.09
49458 OFFICE DEPOT INC 910025395001	175005	N	73640 03/16/17	1108020216012520-329-1100	MasterVision(TM) Earth APPG0308	0.00	32.22
49458 OFFICE DEPOT INC 910025395001	175005	N	73640 03/16/17	1108020216012520-329-1100	Pentel(R) R.S.V.P.(R) R APPG0308	0.00	3.09
49458 OFFICE DEPOT INC 910025402001	175040	N	73640 03/16/17	1131820401009999-329-1100	HP 80A, Black Original APPG0308	0.00	108.99
49458 OFFICE DEPOT INC 910025402001	175040	N	73640 03/16/17	1131820401009999-329-1100	HP 15A, Black Original APPG0308	0.00	65.86
49458 OFFICE DEPOT INC 910025403001	175042	N	73640 03/16/17	1121520215012550-329-1100	Brother P-Touch Compact APPG0308	0.00	23.19

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49458 OFFICE DEPOT INC 910025403001	175042	N	73640 03/16/17	1121520215012550-329-1100	Dell(TM) D4283 Imaging APPG0308	0.00	61.99
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	3M Highland(TM) Masking APPG0308	0.00	5.10
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand I APPG0308	0.00	2.46
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	ArtSkills(R) Poster Tac APPG0308	0.00	11.76
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand C APPG0308	0.00	9.47
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	Stanley(R) Bostitch(R) APPG0308	0.00	95.94
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	Tool-Free Replacement C APPG0308	0.00	14.75
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	Mr. Sketch(R) Scented M APPG0308	0.00	34.44
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	Creativity Street Wood APPG0308	0.00	4.18
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand S APPG0308	0.00	2.44
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	Neenah Exact(R) 30 Recy APPG0308	0.00	3.34
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	Stanley(R) Bostitch(R) APPG0308	0.00	23.25
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	Fiskars(R) Scissors For APPG0308	0.00	5.66
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	Charles Leonard Dry-Era APPG0308	0.00	15.94
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	Learning Resources(R) I APPG0308	0.00	5.75
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	Ticonderoga Golf Pencil APPG0308	0.00	5.67
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	TREND Terrific Pockets(APPG0308	0.00	6.20
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	MasterVision(R) Magneti APPG0308	0.00	3.58
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand H APPG0308	0.00	6.17
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG0308	0.00	24.99
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG0308	0.00	7.74
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG0308	0.00	2.73
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	Crayola(R) Art Smock APPG0308	0.00	13.51
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand S APPG0308	0.00	19.67
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand B APPG0308	0.00	114.67
49458 OFFICE DEPOT INC 910025407001	175061	N	73640 03/16/17	1131720401009999-329-2200	Elmers(R) Glue Stick Cl APPG0308	0.00	5.87

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49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	Elmers(R) Glue Stick Cl APPG0308	0.00	14.89
49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand B APPG0308	0.00	291.05
49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand S APPG0308	0.00	49.93
49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	Crayola(R) Art Smock APPG0308	0.00	34.28
49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG0308	0.00	6.93
49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG0308	0.00	19.63
49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG0308	0.00	63.43
49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand H APPG0308	0.00	15.66
49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	MasterVision(R) Magneti APPG0308	0.00	9.09
49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	TREND Terrific Pockets(APPG0308	0.00	15.73
49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	Ticonderoga Golf Pencil APPG0308	0.00	14.39
49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	Learning Resources(R) I APPG0308	0.00	14.59
49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	Charles Leonard Dry-Era APPG0308	0.00	40.45
49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	Fiskars(R) Scissors For APPG0308	0.00	14.36
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49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	Creativity Street Wood APPG0308	0.00	10.60
49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	Mr. Sketch(R) Scented M APPG0308	0.00	87.42
49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	Tool-Free Replacement C APPG0308	0.00	37.43
49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	Stanley(R) Bostitch(R) APPG0308	0.00	243.50
49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand C APPG0308	0.00	24.04
49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	ArtSkills(R) Poster Tac APPG0308	0.00	29.85
49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand I APPG0308	0.00	6.24
49458 OFFICE DEPOT INC 910025408001	175061	N	73640 03/16/17	1131720401009999-329-2200	3M Highland(TM) Masking APPG0308	0.00	13.03

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49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	Learning Resources(R) I APPG0308	0.00	0.63
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	3M Highland(TM) Masking APPG0308	0.00	0.53
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand C APPG0308	0.00	1.04
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	Tool-Free Replacement C APPG0308	0.00	1.62
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	Mr. Sketch(R) Scented M APPG0308	0.00	3.78
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	ArtSkills(R) Poster Tac APPG0308	0.00	1.29
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand S APPG0308	0.00	0.27
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	Neenah Exact(R) 30 Recy APPG0308	0.00	0.37
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	Stanley(R) Bostitch(R) APPG0308	0.00	2.55
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	Fiskars(R) Scissors For APPG0308	0.00	0.62
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	Charles Leonard Dry-Era APPG0308	0.00	1.75
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	Stanley(R) Bostitch(R) APPG0308	0.00	10.52
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	Ticonderoga Golf Pencil APPG0308	0.00	0.62
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	TREND Terrific Pockets(APPG0308	0.00	0.68
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	MasterVision(R) Magneti APPG0308	0.00	0.39
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand H APPG0308	0.00	0.68
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG0308	0.00	2.74
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG0308	0.00	0.85
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49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	Crayola(R) Art Smock APPG0308	0.00	1.48
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand S APPG0308	0.00	2.16
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand B APPG0308	0.00	12.57
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	Elmers(R) Glue Stick Cl APPG0308	0.00	0.64
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand S APPG0308	0.00	0.60
49458 OFFICE DEPOT INC 910025408002	175061	N	73640 03/16/17	1131720401009999-329-2200	Creativity Street Wood APPG0308	0.00	0.46
49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG0308	0.00	1.95

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49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand S APPG0308	0.00	4.95
49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	TREND Terrific Pockets(APPG0308	0.00	1.56
49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	Mastervision(R) Magneti APPG0308	0.00	0.90
49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand H APPG0308	0.00	1.55
49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG0308	0.00	6.28
49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	3M Highland(TM) Masking APPG0308	0.00	1.26
49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand I APPG0308	0.00	0.62
49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	Learning Resources(R) I APPG0308	0.00	1.45
49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	Ticonderoga Golf Pencil APPG0308	0.00	1.43
49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand S APPG0308	0.00	0.61
49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	Neenah Exact(R) 30 Recy APPG0308	0.00	0.84
49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	Stanley(R) Bostitch(R) APPG0308	0.00	5.85
49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	Fiskars(R) Scissors For APPG0308	0.00	1.42
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49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	Elmers(R) Glue Stick Cl APPG0308	0.00	1.47
49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand S APPG0308	0.00	1.37
49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	Creativity Street Wood APPG0308	0.00	1.05
49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	Charles Leonard Dry-Era APPG0308	0.00	4.01
49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	Stanley(R) Bostitch(R) APPG0308	0.00	24.13
49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	Tool-Free Replacement C APPG0308	0.00	3.71
49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	Mr. Sketch(R) Scented M APPG0308	0.00	8.66
49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	ArtSkills(R) Poster Tac APPG0308	0.00	2.96
49458 OFFICE DEPOT INC 910025409001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand C APPG0308	0.00	2.38
49458 OFFICE DEPOT INC 910025416001	175066	N	73640 03/16/17	1131420604001300-329-1100	Crayola(R) Erasable Col APPG0308	0.00	59.87
49458 OFFICE DEPOT INC 910025416001	175066	N	73640 03/16/17	1131420604001300-329-1100	Office Depot(R) Brand 1 APPG0308	0.00	16.39

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49458 OFFICE DEPOT INC 910025417001	175066	N	73640 03/16/17	1131420604001300-329-1100	Paper Mate(R) InkJoy(R) APPG0308	0.00	9.18
49458 OFFICE DEPOT INC 910025417001	175066	N	73640 03/16/17	1131420604001300-329-1100	Office Depot(R) Brand 1 APPG0308	0.00	9.05
49458 OFFICE DEPOT INC 910025417001	175066	N	73640 03/16/17	1131420604001300-329-1100	Crayola(R) Erasable Col APPG0308	0.00	33.03
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	Office Depot(R) Brand C APPG0308	0.00	4.50
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	Neenah Extra-Heavyweigh APPG0308	0.00	2.55
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	Highmark(R) Medium-Leng APPG0308	0.00	0.34
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	Highmark(R) Medium-Leng APPG0308	0.00	0.34
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	Highmark(R) Medium-Leng APPG0308	0.00	0.34
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	Office Depot(R) Brand D APPG0308	0.00	1.40
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	Office Depot(R) Brand D APPG0308	0.00	1.58
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	Office Depot(R) Brand D APPG0308	0.00	1.11
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	Office Depot(R) Brand D APPG0308	0.00	1.11
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	Neenah Heavyweight Exac APPG0308	0.00	0.82
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	Office Depot(R) Brand F APPG0308	0.00	1.63
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	Baumgartens(R) Suspende APPG0308	0.00	1.49
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	Office Depot(R) Brand T APPG0308	0.00	1.37
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49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	Neenah Astrobrights(R) APPG0308	0.00	6.84
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	Neenah Astrobrights(R) APPG0308	0.00	6.15
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	Swingline(R) 545(TM) An APPG0308	0.00	0.95
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	ACCO Small Magnetic Cli APPG0308	0.00	0.94
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	ACCO(R) Square Magnetic APPG0308	0.00	0.86
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	ACCO(R) Square Magnetic APPG0308	0.00	1.87
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	Office Depot(R) Brand G APPG0308	0.00	1.93
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	Scotch(R) Desk Tape Dis APPG0308	0.00	0.51

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49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	HP CE254A, Toner Collec APPG0308	0.00	1.48
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	HP 26 Black Toner Cartr APPG0308	0.00	14.29
49458 OFFICE DEPOT INC 910025422001	175065	N	73640 03/16/17	1131520401009999-329-1100	Neenah Astrobrights(R) APPG0308	0.00	1.86
49458 OFFICE DEPOT INC 910025428001	175077	N	73640 03/16/17	1121420403009999-329-2200	Dell(TM) D4283 Imaging APPG0308	0.00	61.99
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand C APPG0308	0.00	1.26
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	ArtSkills(R) Poster Tac APPG0308	0.00	1.56
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Mr. Sketch(R) Scented M APPG0308	0.00	4.58
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Tool-Free Replacement C APPG0308	0.00	1.96
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand S APPG0308	0.00	0.32
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Stanley(R) Bostitch(R) APPG0308	0.00	3.09
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Neenah Exact(R) 30 Recy APPG0308	0.00	0.44
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Fiskars(R) Scissors For APPG0308	0.00	0.75
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Stanley(R) Bostitch(R) APPG0308	0.00	12.76
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Charles Leonard Dry-Era APPG0308	0.00	2.12
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Ticonderoga Golf Pencil APPG0308	0.00	0.75
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	MasterVision(R) Magneti APPG0308	0.00	0.48
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	TREND Terrific Pockets(APPG0308	0.00	0.82
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG0308	0.00	1.03
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG0308	0.00	3.32
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand H APPG0308	0.00	0.82
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand S APPG0308	0.00	2.62
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Crayola(R) Art Smock APPG0308	0.00	1.80
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG0308	0.00	0.36
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Creativity Street Wood APPG0308	0.00	0.56
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand S APPG0308	0.00	0.72
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Elmers(R) Glue Stick Cl APPG0308	0.00	0.78
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand B APPG0308	0.00	15.25

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49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	3M Highland(TM) Masking APPG0308	0.00	0.70
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Learning Resources(R) I APPG0308	0.00	0.76
49458 OFFICE DEPOT INC 910025430001	175061	N	73640 03/16/17	1131720401009999-329-2200	Office Depot(R) Brand I APPG0308	0.00	0.33
49458 OFFICE DEPOT INC 910025431001	175080	N	73640 03/16/17	1120920401009999-329-2200	PendaFlex(R) Glow Hangi APPG0308	0.00	11.56
49458 OFFICE DEPOT INC 910025431001	175080	N	73640 03/16/17	1120920401009999-329-2200	Office Depot(R) Brand H APPG0308	0.00	13.96
49458 OFFICE DEPOT INC 910025431001	175080	N	73640 03/16/17	1120920401009999-329-2200	Office Depot(R) Brand H APPG0308	0.00	74.20
49458 OFFICE DEPOT INC 910025431001	175080	N	73640 03/16/17	1120920401009999-329-2200	Avery(R) white Inkjet A APPG0308	0.00	4.24
49458 OFFICE DEPOT INC 910025431001	175080	N	73640 03/16/17	1120920401009999-329-2200	Office Depot(R) Brand W APPG0308	0.00	9.57
49458 OFFICE DEPOT INC 910025431001	175080	N	73640 03/16/17	1120920401009999-329-2200	Office Depot(R) Brand W APPG0308	0.00	19.14
49458 OFFICE DEPOT INC 910033855001	171133	N	73640 03/16/17	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0308	0.00	74.72
49458 OFFICE DEPOT INC 910352184001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand D APPG0308	0.00	0.68
49458 OFFICE DEPOT INC 910352184001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand H APPG0308	0.00	5.51
49458 OFFICE DEPOT INC 910352184001	175113	N	73640 03/16/17	1111320604001300-329-2124	Elmers Tac N Stik Adhes APPG0308	0.00	1.57
49458 OFFICE DEPOT INC 910352184001	175113	N	73640 03/16/17	1111320604001300-329-2124	Buddy Adjustable Book R APPG0308	0.00	19.67
49458 OFFICE DEPOT INC 910352184001	175113	N	73640 03/16/17	1111320604001300-329-2124	BIC(R) Mechanical Penci APPG0308	0.00	1.23
49458 OFFICE DEPOT INC 910352184001	175113	N	73640 03/16/17	1111320604001300-329-2124	Paper Mate(R) Clearpoin APPG0308	0.00	0.90
49458 OFFICE DEPOT INC 910352184001	175113	N	73640 03/16/17	1111320604001300-329-2124	KleenSlate(R) Eraser Ca APPG0308	0.00	1.13
49458 OFFICE DEPOT INC 910352184001	175113	N	73640 03/16/17	1111320604001300-329-2124	Canon PIXMA iP7220 Wire APPG0308	0.00	31.57
49458 OFFICE DEPOT INC 910352184001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand C APPG0308	0.00	11.05
49458 OFFICE DEPOT INC 910352184001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand D APPG0308	0.00	3.06
49458 OFFICE DEPOT INC 910352184001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand D APPG0308	0.00	1.23
49458 OFFICE DEPOT INC 910352184001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand D APPG0308	0.00	1.23
49458 OFFICE DEPOT INC 910352185001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand D APPG0308	0.00	1.05
49458 OFFICE DEPOT INC 910352185001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand D APPG0308	0.00	2.61
49458 OFFICE DEPOT INC 910352185001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand C APPG0308	0.00	9.43
49458 OFFICE DEPOT INC 910352185001	175113	N	73640 03/16/17	1111320604001300-329-2124	Canon PIXMA iP7220 Wire APPG0308	0.00	26.94
49458 OFFICE DEPOT INC 910352185001	175113	N	73640 03/16/17	1111320604001300-329-2124	KleenSlate(R) Eraser Ca APPG0308	0.00	0.97

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49458 OFFICE DEPOT INC 910352185001	175113	N	73640 03/16/17	1111320604001300-329-2124	Paper Mate(R) Clearpoin APPG0308	0.00	0.77
49458 OFFICE DEPOT INC 910352185001	175113	N	73640 03/16/17	1111320604001300-329-2124	BIC(R) Mechanical Penci APPG0308	0.00	1.05
49458 OFFICE DEPOT INC 910352185001	175113	N	73640 03/16/17	1111320604001300-329-2124	Buddy Adjustable Book R APPG0308	0.00	16.78
49458 OFFICE DEPOT INC 910352185001	175113	N	73640 03/16/17	1111320604001300-329-2124	Elmers Tac N Stik Adhes APPG0308	0.00	1.34
49458 OFFICE DEPOT INC 910352185001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand H APPG0308	0.00	4.70
49458 OFFICE DEPOT INC 910352185001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand D APPG0308	0.00	0.58
49458 OFFICE DEPOT INC 910352186001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand H APPG0308	0.00	0.25
49458 OFFICE DEPOT INC 910352186001	175113	N	73640 03/16/17	1111320604001300-329-2124	Elmers Tac N Stik Adhes APPG0308	0.00	0.07
49458 OFFICE DEPOT INC 910352186001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand D APPG0308	0.00	0.02
49458 OFFICE DEPOT INC 910352186001	175113	N	73640 03/16/17	1111320604001300-329-2124	Buddy Adjustable Book R APPG0308	0.00	0.90
49458 OFFICE DEPOT INC 910352186001	175113	N	73640 03/16/17	1111320604001300-329-2124	BIC(R) Mechanical Penci APPG0308	0.00	0.06
49458 OFFICE DEPOT INC 910352186001	175113	N	73640 03/16/17	1111320604001300-329-2124	Paper Mate(R) Clearpoin APPG0308	0.00	0.04
49458 OFFICE DEPOT INC 910352186001	175113	N	73640 03/16/17	1111320604001300-329-2124	KleenSlate(R) Eraser Ca APPG0308	0.00	0.05
49458 OFFICE DEPOT INC 910352186001	175113	N	73640 03/16/17	1111320604001300-329-2124	Canon PIXMA iP7220 Wire APPG0308	0.00	1.44
49458 OFFICE DEPOT INC 910352186001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand C APPG0308	0.00	0.50
49458 OFFICE DEPOT INC 910352186001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand D APPG0308	0.00	0.14
49458 OFFICE DEPOT INC 910352186001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand D APPG0308	0.00	0.06
49458 OFFICE DEPOT INC 910352186001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand D APPG0308	0.00	0.06
49458 OFFICE DEPOT INC 910352187001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand D APPG0308	0.00	1.55
49458 OFFICE DEPOT INC 910352187001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand D APPG0308	0.00	1.55
49458 OFFICE DEPOT INC 910352187001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand D APPG0308	0.00	3.88
49458 OFFICE DEPOT INC 910352187001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand C APPG0308	0.00	14.02
49458 OFFICE DEPOT INC 910352187001	175113	N	73640 03/16/17	1111320604001300-329-2124	Canon PIXMA iP7220 Wire APPG0308	0.00	40.04
49458 OFFICE DEPOT INC 910352187001	175113	N	73640 03/16/17	1111320604001300-329-2124	KleenSlate(R) Eraser Ca APPG0308	0.00	1.44
49458 OFFICE DEPOT INC 910352187001	175113	N	73640 03/16/17	1111320604001300-329-2124	Paper Mate(R) Clearpoin APPG0308	0.00	1.14
49458 OFFICE DEPOT INC 910352187001	175113	N	73640 03/16/17	1111320604001300-329-2124	BIC(R) Mechanical Penci APPG0308	0.00	1.56

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49458 OFFICE DEPOT INC 910352187001	175113	N	73640 03/16/17	1111320604001300-329-2124	Buddy Adjustable Book R APPG0308	0.00	24.95
49458 OFFICE DEPOT INC 910352187001	175113	N	73640 03/16/17	1111320604001300-329-2124	Elmers Tac N Stik Adhes APPG0308	0.00	1.99
49458 OFFICE DEPOT INC 910352187001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand H APPG0308	0.00	6.99
49458 OFFICE DEPOT INC 910352187001	175113	N	73640 03/16/17	1111320604001300-329-2124	Office Depot(R) Brand D APPG0308	0.00	0.88
49458 OFFICE DEPOT INC 910352196001	175121	N	73640 03/16/17	1111320604001300-329-2144	Sparco Plastic Clipboar APPG0308	0.00	1.04
49458 OFFICE DEPOT INC 910352196001	175121	N	73640 03/16/17	1111320604001300-329-2144	Sparco Plastic Clipboar APPG0308	0.00	1.05
49458 OFFICE DEPOT INC 910352196001	175121	N	73640 03/16/17	1111320604001300-329-2144	Carson-Dellosa Spectrum APPG0308	0.00	1.79
49458 OFFICE DEPOT INC 910352196001	175121	N	73640 03/16/17	1111320604001300-329-2144	Carson-Dellosa(TM) 100 APPG0308	0.00	1.94
49458 OFFICE DEPOT INC 910352196001	175121	N	73640 03/16/17	1111320604001300-329-2144	Plastic Clipboard, 9 x APPG0308	0.00	1.15
49458 OFFICE DEPOT INC 910352196001	175121	N	73640 03/16/17	1111320604001300-329-2144	Office Depot(R) Brand W APPG0308	0.00	0.17
49458 OFFICE DEPOT INC 910352196001	175121	N	73640 03/16/17	1111320604001300-329-2144	Redi-Tag(R) Write-On Se APPG0308	0.00	1.34
49458 OFFICE DEPOT INC 910352196001	175121	N	73640 03/16/17	1111320604001300-329-2144	Office Depot(R) Brand D APPG0308	0.00	1.16
49458 OFFICE DEPOT INC 910352196001	175121	N	73640 03/16/17	1111320604001300-329-2144	Office Depot(R) Brand D APPG0308	0.00	1.16
49458 OFFICE DEPOT INC 910352196001	175121	N	73640 03/16/17	1111320604001300-329-2144	Office Depot(R) Brand D APPG0308	0.00	1.16
49458 OFFICE DEPOT INC 910352196001	175121	N	73640 03/16/17	1111320604001300-329-2144	Staedtler(R) Rally Penc APPG0308	0.00	0.67
49458 OFFICE DEPOT INC 910352196001	175121	N	73640 03/16/17	1111320604001300-329-2144	Office Depot(R) Brand S APPG0308	0.00	1.49
49458 OFFICE DEPOT INC 910352196001	175121	N	73640 03/16/17	1111320604001300-329-2144	Brenton Studio(TM) Metr APPG0308	0.00	0.36
49458 OFFICE DEPOT INC 910352196001	175121	N	73640 03/16/17	1111320604001300-329-2144	Office Depot(R) Brand S APPG0308	0.00	1.64
49458 OFFICE DEPOT INC 910352196001	175121	N	73640 03/16/17	1111320604001300-329-2144	Lexar(R) JumpDrive(R) T APPG0308	0.00	3.77
49458 OFFICE DEPOT INC 910352196001	175121	N	73640 03/16/17	1111320604001300-329-2144	Paper Mate(R) InkJoy 10 APPG0308	0.00	0.44
49458 OFFICE DEPOT INC 910352196001	175121	N	73640 03/16/17	1111320604001300-329-2144	Paper Mate(R) InkJoy 10 APPG0308	0.00	0.44
49458 OFFICE DEPOT INC 910352196001	175121	N	73640 03/16/17	1111320604001300-329-2144	OIC(R) Binder Clips Tub APPG0308	0.00	0.90
49458 OFFICE DEPOT INC 910352196001	175121	N	73640 03/16/17	1111320604001300-329-2144	Ziploc(R) weathertight APPG0308	0.00	8.97
49458 OFFICE DEPOT INC 910352197001	175121	N	73640 03/16/17	1111320604001300-329-2144	Office Depot(R) Brand D APPG0308	0.00	0.95
49458 OFFICE DEPOT INC 910352197001	175121	N	73640 03/16/17	1111320604001300-329-2144	Ziploc(R) weathertight APPG0308	0.00	7.31
49458 OFFICE DEPOT INC 910352197001	175121	N	73640 03/16/17	1111320604001300-329-2144	OIC(R) Binder Clips Tub APPG0308	0.00	0.73
49458 OFFICE DEPOT INC 910352197001	175121	N	73640 03/16/17	1111320604001300-329-2144	Paper Mate(R) InkJoy 10 APPG0308	0.00	0.36

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49458 OFFICE DEPOT INC 910352197001	175121	N	73640 03/16/17	1111320604001300-329-2144	Office Depot(R) Brand S APPG0308	0.00	1.34
49458 OFFICE DEPOT INC 910352197001	175121	N	73640 03/16/17	1111320604001300-329-2144	Brenton Studio(TM) Metr APPG0308	0.00	0.30
49458 OFFICE DEPOT INC 910352197001	175121	N	73640 03/16/17	1111320604001300-329-2144	Office Depot(R) Brand W APPG0308	0.00	0.14
49458 OFFICE DEPOT INC 910352197001	175121	N	73640 03/16/17	1111320604001300-329-2144	Staedtler(R) Rally Penc APPG0308	0.00	0.55
49458 OFFICE DEPOT INC 910352197001	175121	N	73640 03/16/17	1111320604001300-329-2144	Office Depot(R) Brand D APPG0308	0.00	0.95
49458 OFFICE DEPOT INC 910352197001	175121	N	73640 03/16/17	1111320604001300-329-2144	Office Depot(R) Brand D APPG0308	0.00	0.95
49458 OFFICE DEPOT INC 910352197001	175121	N	73640 03/16/17	1111320604001300-329-2144	Plastic Clipboard, 9 x APPG0308	0.00	0.94
49458 OFFICE DEPOT INC 910352197001	175121	N	73640 03/16/17	1111320604001300-329-2144	Redi-Tag(R) Write-On Se APPG0308	0.00	1.09
49458 OFFICE DEPOT INC 910352197001	175121	N	73640 03/16/17	1111320604001300-329-2144	Office Depot(R) Brand S APPG0308	0.00	1.22
49458 OFFICE DEPOT INC 910352197001	175121	N	73640 03/16/17	1111320604001300-329-2144	Carson-Dellosa(TM) 100 APPG0308	0.00	1.58
49458 OFFICE DEPOT INC 910352197001	175121	N	73640 03/16/17	1111320604001300-329-2144	Carson-Dellosa Spectrum APPG0308	0.00	1.46
49458 OFFICE DEPOT INC 910352197001	175121	N	73640 03/16/17	1111320604001300-329-2144	Sparco Plastic Clipboar APPG0308	0.00	0.85
49458 OFFICE DEPOT INC 910352197001	175121	N	73640 03/16/17	1111320604001300-329-2144	Sparco Plastic Clipboar APPG0308	0.00	0.83
49458 OFFICE DEPOT INC 910352198001	175121	N	73640 03/16/17	1111320604001300-329-2144	Sparco Plastic Clipboar APPG0308	0.00	5.11
49458 OFFICE DEPOT INC 910352198001	175121	N	73640 03/16/17	1111320604001300-329-2144	Sparco Plastic Clipboar APPG0308	0.00	5.09
49458 OFFICE DEPOT INC 910352198001	175121	N	73640 03/16/17	1111320604001300-329-2144	Carson-Dellosa Spectrum APPG0308	0.00	8.74
49458 OFFICE DEPOT INC 910352198001	175121	N	73640 03/16/17	1111320604001300-329-2144	Carson-Dellosa(TM) 100 APPG0308	0.00	9.46
49458 OFFICE DEPOT INC 910352198001	175121	N	73640 03/16/17	1111320604001300-329-2144	Office Depot(R) Brand S APPG0308	0.00	7.28
49458 OFFICE DEPOT INC 910352198001	175121	N	73640 03/16/17	1111320604001300-329-2144	Redi-Tag(R) Write-On Se APPG0308	0.00	6.54
49458 OFFICE DEPOT INC 910352198001	175121	N	73640 03/16/17	1111320604001300-329-2144	Plastic Clipboard, 9 x APPG0308	0.00	5.60
49458 OFFICE DEPOT INC 910352198001	175121	N	73640 03/16/17	1111320604001300-329-2144	Office Depot(R) Brand D APPG0308	0.00	5.65
49458 OFFICE DEPOT INC 910352198001	175121	N	73640 03/16/17	1111320604001300-329-2144	Office Depot(R) Brand D APPG0308	0.00	5.65
49458 OFFICE DEPOT INC 910352198001	175121	N	73640 03/16/17	1111320604001300-329-2144	Staedtler(R) Rally Penc APPG0308	0.00	3.26
49458 OFFICE DEPOT INC 910352198001	175121	N	73640 03/16/17	1111320604001300-329-2144	Office Depot(R) Brand W APPG0308	0.00	0.85
49458 OFFICE DEPOT INC 910352198001	175121	N	73640 03/16/17	1111320604001300-329-2144	Brenton Studio(TM) Metr APPG0308	0.00	1.77

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49458 OFFICE DEPOT INC 910352198001	175121	N	73640 03/16/17	1111320604001300-329-2144	Lexar(R) JumpDrive(R) T APPG0308	0.00	18.36
49458 OFFICE DEPOT INC 910352198001	175121	N	73640 03/16/17	1111320604001300-329-2144	Paper Mate(R) InkJoy 10 APPG0308	0.00	2.13
49458 OFFICE DEPOT INC 910352198001	175121	N	73640 03/16/17	1111320604001300-329-2144	Paper Mate(R) InkJoy 10 APPG0308	0.00	2.13
49458 OFFICE DEPOT INC 910352198001	175121	N	73640 03/16/17	1111320604001300-329-2144	OIC(R) Binder Clips Tub APPG0308	0.00	4.36
49458 OFFICE DEPOT INC 910352198001	175121	N	73640 03/16/17	1111320604001300-329-2144	Ziploc(R) weathertight APPG0308	0.00	43.69
49458 OFFICE DEPOT INC 910352198001	175121	N	73640 03/16/17	1111320604001300-329-2144	Office Depot(R) Brand D APPG0308	0.00	5.65
49458 OFFICE DEPOT INC 910352202001	175125	N	73640 03/16/17	1131620604001300-329-2100	Belkin(R) MIXIT Lightni APPG0308	0.00	2.47
49458 OFFICE DEPOT INC 910352202001	175125	N	73640 03/16/17	1131620604001300-329-2100	Pacon(R)nbsp;Heavy-Duty APPG0308	0.00	1.88
49458 OFFICE DEPOT INC 910352202001	175125	N	73640 03/16/17	1131620604001300-329-2100	Neenah Bright White Pre APPG0308	0.00	0.84
49458 OFFICE DEPOT INC 910352202001	175125	N	73640 03/16/17	1131620604001300-329-2100	Office Depot(R) Brand P APPG0308	0.00	4.15
49458 OFFICE DEPOT INC 910352202001	175125	N	73640 03/16/17	1131620604001300-329-2100	Califone Childrens Ster APPG0308	0.00	3.73
49458 OFFICE DEPOT INC 910352202001	175125	N	73640 03/16/17	1131620604001300-329-2100	Office Depot(R) Brand P APPG0308	0.00	5.92
49458 OFFICE DEPOT INC 910352203001	175125	N	73640 03/16/17	1131620604001300-329-2100	Office Depot(R) Brand P APPG0308	0.00	42.27
49458 OFFICE DEPOT INC 910352203001	175125	N	73640 03/16/17	1131620604001300-329-2100	Belkin(R) MIXIT Lightni APPG0308	0.00	17.61
49458 OFFICE DEPOT INC 910352203001	175125	N	73640 03/16/17	1131620604001300-329-2100	Office Depot(R) Brand P APPG0308	0.00	29.59
49458 OFFICE DEPOT INC 910352203001	175125	N	73640 03/16/17	1131620604001300-329-2100	Califone Childrens Ster APPG0308	0.00	26.62
49458 OFFICE DEPOT INC 910352203001	175125	N	73640 03/16/17	1131620604001300-329-2100	Pacon(R)nbsp;Heavy-Duty APPG0308	0.00	13.39
49458 OFFICE DEPOT INC 910352203001	175125	N	73640 03/16/17	1131620604001300-329-2100	Neenah Bright White Pre APPG0308	0.00	6.01
49458 OFFICE DEPOT INC 910352204001	175125	N	73640 03/16/17	1131620604001300-329-2100	Neenah Bright White Pre APPG0308	0.00	1.68
49458 OFFICE DEPOT INC 910352204001	175125	N	73640 03/16/17	1131620604001300-329-2100	Califone Childrens Ster APPG0308	0.00	7.42
49458 OFFICE DEPOT INC 910352204001	175125	N	73640 03/16/17	1131620604001300-329-2100	Office Depot(R) Brand P APPG0308	0.00	8.25
49458 OFFICE DEPOT INC 910352204001	175125	N	73640 03/16/17	1131620604001300-329-2100	Office Depot(R) Brand P APPG0308	0.00	11.79
49458 OFFICE DEPOT INC 910352204001	175125	N	73640 03/16/17	1131620604001300-329-2100	Belkin(R) MIXIT Lightni APPG0308	0.00	4.91
49458 OFFICE DEPOT INC 910352204001	175125	N	73640 03/16/17	1131620604001300-329-2100	Pacon(R)nbsp;Heavy-Duty APPG0308	0.00	3.73
49458 OFFICE DEPOT INC 910352218001	175134	N	73640 03/16/17	1131820604001300-329-1100	HP 80A, Black Original APPG0308	0.00	108.99
49458 OFFICE DEPOT INC 910352218001	175134	N	73640 03/16/17	1131820604001300-329-1100	Post-it(R) Notes, 1 1/2 APPG0308	0.00	16.78

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49458 OFFICE DEPOT INC 910352227001	175169	N	73640 03/16/17	1121420604001300-329-2125	Office Depot(R) Brand O APPG0308	0.00	54.51
49458 OFFICE DEPOT INC 910352227001	175169	N	73640 03/16/17	1121420604001300-329-2125	Scholastic Now I Know M APPG0308	0.00	10.69
49458 OFFICE DEPOT INC 910352228001	175169	N	73640 03/16/17	1121420604001300-329-2125	Scholastic Now I Know M APPG0308	0.00	2.10
49458 OFFICE DEPOT INC 910352228001	175169	N	73640 03/16/17	1121420604001300-329-2125	Office Depot(R) Brand O APPG0308	0.00	10.69
49458 OFFICE DEPOT INC 910417127001	175258	N	73640 03/16/17	1108020401009999-329-3330	Hammermill(R) Laser Pap APPG0308	0.00	345.00
49458 OFFICE DEPOT INC 910417127001	175258	N	73640 03/16/17	1108020401009999-329-3330	Microsoft(R) Wireless S APPG0308	0.00	29.99
49458 OFFICE DEPOT INC 910417127001	175258	N	73640 03/16/17	1108020401009999-329-3330	Pilot(R) Precise Grip(T APPG0308	0.00	113.96
49458 OFFICE DEPOT INC 910417127001	175258	N	73640 03/16/17	1108020401009999-329-3330	Pilot(R) Precise Grip(T APPG0308	0.00	113.96
49458 OFFICE DEPOT INC 910417127001	175258	N	73640 03/16/17	1108020401009999-329-3330	Post-it(R) Super Sticky APPG0308	0.00	12.93
49458 OFFICE DEPOT INC 910417163001	175259	N	73640 03/16/17	1108020401001040-329-2201	Dixie(R) Heavyweight Ut APPG0308	0.00	12.57
49458 OFFICE DEPOT INC 910417163001	175259	N	73640 03/16/17	1108020401001040-329-2201	Hefty(R) Slider Storage APPG0308	0.00	5.76
49458 OFFICE DEPOT INC 910417163001	175259	N	73640 03/16/17	1108020401001040-329-2201	NJoy(R) Sugar, 20 Oz. C APPG0308	0.00	5.65
49458 OFFICE DEPOT INC 910417163001	175259	N	73640 03/16/17	1108020401001040-329-2201	NJoy Non-Dairy Creamer APPG0308	0.00	5.65
49458 OFFICE DEPOT INC 910417163001	175259	N	73640 03/16/17	1108020401001040-329-2201	Windex Electronics Wipe APPG0308	0.00	87.97
49458 OFFICE DEPOT INC 910417163001	175259	N	73640 03/16/17	1108020401001040-329-2201	ATamp;T CL4940 Corded A APPG0308	0.00	20.98
49458 OFFICE DEPOT INC 910417163001	175259	N	73640 03/16/17	1108020401001040-329-2201	Highmark(R) Disposable APPG0308	0.00	8.48
49458 OFFICE DEPOT INC 910417163001	175259	N	73640 03/16/17	1108020401001040-329-2201	Dixie(R) Ultra Paper Pl APPG0308	0.00	37.09
49458 OFFICE DEPOT INC 910417163001	175259	N	73640 03/16/17	1108020401001040-329-2201	Dixie(R) Bowls, 12 oz., APPG0308	0.00	19.39
49458 OFFICE DEPOT INC 910417163001	175259	N	73640 03/16/17	1108020401001040-329-2201	Vanity Fair(R) Everyday APPG0308	0.00	25.15
49458 OFFICE DEPOT INC 910417163001	175259	N	73640 03/16/17	1108020401001040-329-2201	Dixie(R) Heavyweight Ut APPG0308	0.00	12.57
49458 OFFICE DEPOT INC 910417164001	175259	N	73640 03/16/17	1108020401001040-329-2201	Dixie(R) Heavyweight Ut APPG0308	0.00	0.57
49458 OFFICE DEPOT INC 910417164001	175259	N	73640 03/16/17	1108020401001040-329-2201	Vanity Fair(R) Everyday APPG0308	0.00	1.15
49458 OFFICE DEPOT INC 910417164001	175259	N	73640 03/16/17	1108020401001040-329-2201	Dixie(R) Bowls, 12 oz., APPG0308	0.00	0.88
49458 OFFICE DEPOT INC 910417164001	175259	N	73640 03/16/17	1108020401001040-329-2201	Dixie(R) Ultra Paper Pl APPG0308	0.00	1.69
49458 OFFICE DEPOT INC 910417164001	175259	N	73640 03/16/17	1108020401001040-329-2201	Highmark(R) Disposable APPG0308	0.00	0.39
49458 OFFICE DEPOT INC 910417164001	175259	N	73640 03/16/17	1108020401001040-329-2201	ATamp;T CL4940 Corded A APPG0308	0.00	0.96

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49458 OFFICE DEPOT INC 910417164001	175259	N	73640 03/16/17	1108020401001040-329-2201	NJoy Non-Dairy Creamer APPG0308	0.00	0.26
49458 OFFICE DEPOT INC 910417164001	175259	N	73640 03/16/17	1108020401001040-329-2201	NJoy(R) Sugar, 20 Oz. C APPG0308	0.00	0.26
49458 OFFICE DEPOT INC 910417164001	175259	N	73640 03/16/17	1108020401001040-329-2201	Hefty(R) Slider Storage APPG0308	0.00	0.26
49458 OFFICE DEPOT INC 910417164001	175259	N	73640 03/16/17	1108020401001040-329-2201	Dixie(R) Heavyweight Ut APPG0308	0.00	0.56
49458 OFFICE DEPOT INC 910417165001	175259	N	73640 03/16/17	1108020401001040-329-2201	Dixie(R) Heavyweight Ut APPG0308	0.00	8.72
49458 OFFICE DEPOT INC 910417165001	175259	N	73640 03/16/17	1108020401001040-329-2201	Hefty(R) Slider Storage APPG0308	0.00	4.01
49458 OFFICE DEPOT INC 910417165001	175259	N	73640 03/16/17	1108020401001040-329-2201	NJoy(R) Sugar, 20 Oz. C APPG0308	0.00	3.93
49458 OFFICE DEPOT INC 910417165001	175259	N	73640 03/16/17	1108020401001040-329-2201	NJoy Non-Dairy Creamer APPG0308	0.00	3.93
49458 OFFICE DEPOT INC 910417165001	175259	N	73640 03/16/17	1108020401001040-329-2201	Windex Electronics Wipe APPG0308	0.00	61.15
49458 OFFICE DEPOT INC 910417165001	175259	N	73640 03/16/17	1108020401001040-329-2201	ATamp;T CL4940 Corded A APPG0308	0.00	14.58
49458 OFFICE DEPOT INC 910417165001	175259	N	73640 03/16/17	1108020401001040-329-2201	Highmark(R) Disposable APPG0308	0.00	5.90
49458 OFFICE DEPOT INC 910417165001	175259	N	73640 03/16/17	1108020401001040-329-2201	Dixie(R) Ultra Paper Pl APPG0308	0.00	25.78
49458 OFFICE DEPOT INC 910417165001	175259	N	73640 03/16/17	1108020401001040-329-2201	Dixie(R) Bowls, 12 Oz., APPG0308	0.00	13.48
49458 OFFICE DEPOT INC 910417165001	175259	N	73640 03/16/17	1108020401001040-329-2201	Vanity Fair(R) Everyday APPG0308	0.00	17.48
49458 OFFICE DEPOT INC 910417165001	175259	N	73640 03/16/17	1108020401001040-329-2201	Dixie(R) Heavyweight Ut APPG0308	0.00	8.74
49458 OFFICE DEPOT INC 910417205001	175291	N	73640 03/16/17	1120120604001300-329-2124	See Jane Work(R) Decora APPG0308	0.00	1.71
49458 OFFICE DEPOT INC 910417205001	175291	N	73640 03/16/17	1120120604001300-329-2124	ChenilleKraft Kraft Tac APPG0308	0.00	3.90
49458 OFFICE DEPOT INC 910417205001	175291	N	73640 03/16/17	1120120604001300-329-2124	HP 304A Black Original APPG0308	0.00	21.84
49458 OFFICE DEPOT INC 910417205001	175291	N	73640 03/16/17	1120120604001300-329-2124	OIC(R) 30 Recycled Plas APPG0308	0.00	1.39
49458 OFFICE DEPOT INC 910417205001	175291	N	73640 03/16/17	1120120604001300-329-2124	OIC(R) 30 Recycled Plas APPG0308	0.00	1.11
49458 OFFICE DEPOT INC 910417206001	175291	N	73640 03/16/17	1120120604001300-329-2124	See Jane Work(R) Decora APPG0308	0.00	6.28
49458 OFFICE DEPOT INC 910417206001	175291	N	73640 03/16/17	1120120604001300-329-2124	OIC(R) 30 Recycled Plas APPG0308	0.00	4.08
49458 OFFICE DEPOT INC 910417206001	175291	N	73640 03/16/17	1120120604001300-329-2124	OIC(R) 30 Recycled Plas APPG0308	0.00	5.10
49458 OFFICE DEPOT INC 910417206001	175291	N	73640 03/16/17	1120120604001300-329-2124	HP 304A Black Original APPG0308	0.00	80.38
49458 OFFICE DEPOT INC 910417206001	175291	N	73640 03/16/17	1120120604001300-329-2124	ChenilleKraft Kraft Tac APPG0308	0.00	14.37
49458 OFFICE DEPOT INC 910417211001	175292	N	73640 03/16/17	1121620408009999-322-0700	BIC(R) Wite-Out(R) Corr APPG0308	0.00	8.14

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49458 OFFICE DEPOT INC 910417211001	175292	N	73640 03/16/17	1121620408009999-322-0700	Avery(R) Permanent Self APPG0308	0.00	5.58
49458 OFFICE DEPOT INC 910417227001	175295	N	73640 03/16/17	1121620899991260-329-6000	Kleenex(R) 2-Ply Facial APPG0308	0.00	8.99
49458 OFFICE DEPOT INC 910417235001	175302	N	73640 03/16/17	1111120215012550-329-1100	Rolodex(R) Mesh Tray So APPG0308	0.00	17.55
49458 OFFICE DEPOT INC 910417235001	175302	N	73640 03/16/17	1111120215012550-329-1100	Scotch(R) Transparent E APPG0308	0.00	123.10
49458 OFFICE DEPOT INC 910417235001	175302	N	73640 03/16/17	1111120215012550-329-1100	BIC(R) Round Stic(R) Ba APPG0308	0.00	20.55
49458 OFFICE DEPOT INC 910417235001	175302	N	73640 03/16/17	1111120215012550-329-1100	BIC(R) Round Stic Ballp APPG0308	0.00	20.55
49458 OFFICE DEPOT INC 910417235001	175302	N	73640 03/16/17	1111120215012550-329-1100	BIC(R) Ecolutions Round APPG0308	0.00	20.28
49458 OFFICE DEPOT INC 910417235001	175302	N	73640 03/16/17	1111120215012550-329-1100	Office Depot(R) Brand T APPG0308	0.00	21.22
49458 OFFICE DEPOT INC 910417235001	175302	N	73640 03/16/17	1111120215012550-329-1100	Smead(R) Color File Fo APPG0308	0.00	39.98
49458 OFFICE DEPOT INC 910417235001	175302	N	73640 03/16/17	1111120215012550-329-1100	Office Depot(R) Brand F APPG0308	0.00	18.26
49458 OFFICE DEPOT INC 910417235001	175302	N	73640 03/16/17	1111120215012550-329-1100	PaperPro(R) High-Capaci APPG0308	0.00	50.99
49458 OFFICE DEPOT INC 910417235001	175302	N	73640 03/16/17	1111120215012550-329-1100	Stanley(R) Bostitch B8E APPG0308	0.00	53.07
49458 OFFICE DEPOT INC 910417235001	175302	N	73640 03/16/17	1111120215012550-329-1100	Office Depot(R) Brand T APPG0308	0.00	18.26
49458 OFFICE DEPOT INC 910417235001	175302	N	73640 03/16/17	1111120215012550-329-1100	Angel Soft ps(R) Premiu APPG0308	0.00	51.99
49458 OFFICE DEPOT INC 910417235001	175302	N	73640 03/16/17	1111120215012550-329-1100	Sharpie(R) Permanent Fi APPG0308	0.00	15.71
49458 OFFICE DEPOT INC 910417244001	175367	N	73640 03/16/17	1121720401009999-329-4800	HP 64A Black Toner Cart APPG0308	0.00	145.26
49458 OFFICE DEPOT INC 910417244001	175367	N	73640 03/16/17	1121720401009999-329-4800	Paper Mate(R) Pencil Ca APPG0308	0.00	11.99
49458 OFFICE DEPOT INC 910417244001	175367	N	73640 03/16/17	1121720401009999-329-4800	Dixon(R) Pencils, #2 So APPG0308	0.00	10.84
49458 OFFICE DEPOT INC 910417249001	175376	N	73640 03/16/17	1120120401009999-329-2200	Office Depot(R) Brand I APPG0308	0.00	22.76
49458 OFFICE DEPOT INC 910417249001	175376	N	73640 03/16/17	1120120401009999-329-2200	Quality Park(R) Interde APPG0308	0.00	29.64
49458 OFFICE DEPOT INC 910417249001	175376	N	73640 03/16/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG0308	0.00	43.00
49458 OFFICE DEPOT INC 910417249001	175376	N	73640 03/16/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG0308	0.00	28.67
49458 OFFICE DEPOT INC 910417249001	175376	N	73640 03/16/17	1120120401009999-329-2200	Verbatim(R) Store n Go APPG0308	0.00	45.87
49458 OFFICE DEPOT INC 910417249001	175376	N	73640 03/16/17	1120120401009999-329-2200	Scotch(R) Magic(TM) Tap APPG0308	0.00	44.91
49458 OFFICE DEPOT INC 910417249001	175376	N	73640 03/16/17	1120120401009999-329-2200	Ticonderoga(R) #2 Penci APPG0308	0.00	40.16
49458 OFFICE DEPOT INC 910417249001	175376	N	73640 03/16/17	1120120401009999-329-2200	BIC(R) SoftFeel Retract APPG0308	0.00	19.45

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49458 OFFICE DEPOT INC 910417249001	175376	N 73640 P 03/16/17	1120120401009999-329-2200	GBC(R) Laminating Film APPG0308	0.00	77.63
49458 OFFICE DEPOT INC 910417249001	175376	N 73640 P 03/16/17	1120120401009999-329-2200	HP 78A, Black Original APPG0308	0.00	558.14
49458 OFFICE DEPOT INC 910417249001	175376	N 73640 P 03/16/17	1120120401009999-329-2200	Office Depot(R) Brand F APPG0308	0.00	84.92
49458 OFFICE DEPOT INC 910417249001	175376	N 73640 P 03/16/17	1120120401009999-329-2200	Office Depot(R) Brand 3 APPG0308	0.00	90.37
49458 OFFICE DEPOT INC 910417249001	175376	N 73640 P 03/16/17	1120120401009999-329-2200	Pacon(R) Tag Board, 24 APPG0308	0.00	49.72
49458 OFFICE DEPOT INC 910417249001	175376	N 73640 P 03/16/17	1120120401009999-329-2200	Pacon(R) Tag Board, 18 APPG0308	0.00	31.55
49458 OFFICE DEPOT INC 910417258001	175379	N 73640 F 03/16/17	1120120401009999-329-2200	Southworth(R) FSC Certi APPG0308	0.00	19.66
49458 OFFICE DEPOT INC 910417258001	175379	N 73640 F 03/16/17	1120120401009999-329-2200	Southworth(R) FSC Certi APPG0308	0.00	19.66
49458 OFFICE DEPOT INC 910417258001	175379	N 73640 F 03/16/17	1120120401009999-329-2200	Xerox(R) Multipurpose C APPG0308	0.00	10.24
49458 OFFICE DEPOT INC 910417258001	175379	N 73640 F 03/16/17	1120120401009999-329-2200	Xerox(R) Multipurpose C APPG0308	0.00	9.76
49458 OFFICE DEPOT INC 910417258001	175379	N 73640 F 03/16/17	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0308	0.00	16.38
49458 OFFICE DEPOT INC 910417258001	175379	N 73640 F 03/16/17	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0308	0.00	16.38
49458 OFFICE DEPOT INC 910417258001	175379	N 73640 F 03/16/17	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0308	0.00	24.57
49458 OFFICE DEPOT INC 910417308001	175380	N 73640 F 03/16/17	1121720604001300-329-2124	HP 49A, Black Original APPG0308	0.00	60.33
49458 OFFICE DEPOT INC 910417308001	175380	N 73640 F 03/16/17	1121720604001300-329-2124	Elmers(R) Glue Stick C1 APPG0308	0.00	10.95
49458 OFFICE DEPOT INC 910417308001	175380	N 73640 F 03/16/17	1121720604001300-329-2124	Dixon(R) Pencils, #2 So APPG0308	0.00	10.84
49458 OFFICE DEPOT INC 910417308001	175380	N 73640 F 03/16/17	1121720604001300-329-2124	BIC(R) Cristal(R) Bold APPG0308	0.00	6.49
49458 OFFICE DEPOT INC 910417310001	175385	N 73640 F 03/16/17	1121720604001300-329-2144	Crayola(R) Color Pencil APPG0308	0.00	2.62
49458 OFFICE DEPOT INC 910417359001	175414	N 73640 P 03/16/17	1121620401009999-329-2200	HP 80X, Black Original APPG0308	0.00	304.33
49458 OFFICE DEPOT INC 910417359001	175414	N 73640 P 03/16/17	1121620401009999-329-2200	HP 90A, Black Original APPG0308	0.00	128.53
49458 OFFICE DEPOT INC 910417359001	175414	N 73640 P 03/16/17	1121620401009999-329-2200	Office Depot(R) Brand F APPG0308	0.00	59.43
49458 OFFICE DEPOT INC 910417359001	175414	N 73640 P 03/16/17	1121620401009999-329-2200	Office Depot(R) Brand C APPG0308	0.00	45.89
49458 OFFICE DEPOT INC 910417359001	175414	N 73640 P 03/16/17	1121620401009999-329-2200	Office Depot(R) Brand C APPG0308	0.00	40.49
49458 OFFICE DEPOT INC 910417359001	175414	N 73640 P 03/16/17	1121620401009999-329-2200	Purell(R) Instant Hand APPG0308	0.00	17.97
49458 OFFICE DEPOT INC 910417378001	175427	N 73640 F 03/16/17	1121720401009999-329-2200	HP 508X High Yield Blac APPG0308	0.00	356.54
49458 OFFICE DEPOT INC 910417378001	175427	N 73640 F 03/16/17	1121720401009999-329-2200	HP 508A Cyan Toner Cart APPG0308	0.00	159.87
49458 OFFICE DEPOT INC 910417378001	175427	N 73640 F 03/16/17	1121720401009999-329-2200	HP 508A Yellow Toner Ca APPG0308	0.00	159.87

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49458 OFFICE DEPOT INC 910417378001	175427	N	73640 03/16/17	1121720401009999-329-2200	HP 508A Magenta Toner C APPG0308	0.00	159.87
49458 OFFICE DEPOT INC 910417382001	175432	N	73640 03/16/17	1121720604001300-329-2100	Dixon(R) Pencils, #2 So APPG0308	0.00	10.84
49458 OFFICE DEPOT INC 910417389001	175439	N	73640 03/16/17	1131420401009999-329-2200	Quality Park Inter-Depa APPG0308	0.00	215.52
49458 OFFICE DEPOT INC 910417389001	175439	N	73640 03/16/17	1131420401009999-329-2200	BIC Brite Liner Erasabl APPG0308	0.00	19.46
49458 OFFICE DEPOT INC 910417389001	175439	N	73640 03/16/17	1131420401009999-329-2200	Pilot(R) G-2(R) Retract APPG0308	0.00	39.25
49458 OFFICE DEPOT INC 910417390001	175439	N	73640 03/16/17	1131420401009999-329-2200	Pilot(R) G-2(R) Retract APPG0308	0.00	3.00
49458 OFFICE DEPOT INC 910417390001	175439	N	73640 03/16/17	1131420401009999-329-2200	BIC Brite Liner Erasabl APPG0308	0.00	1.49
49458 OFFICE DEPOT INC 910417390001	175439	N	73640 03/16/17	1131420401009999-329-2200	Quality Park Inter-Depa APPG0308	0.00	16.46
49458 OFFICE DEPOT INC 910417399001	175444	N	73640 03/16/17	1121720401009999-329-2200	Office Depot(R) Brand F APPG0308	0.00	83.81
49458 OFFICE DEPOT INC 910417399001	175444	N	73640 03/16/17	1121720401009999-329-2200	Dixon(R) Pencils, #2 So APPG0308	0.00	20.46
49458 OFFICE DEPOT INC 910417399001	175444	N	73640 03/16/17	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0308	0.00	37.56
49458 OFFICE DEPOT INC 910417399001	175444	N	73640 03/16/17	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0308	0.00	56.44
49458 OFFICE DEPOT INC 910417399001	175444	N	73640 03/16/17	1121720401009999-329-2200	BIC(R) Round Stic Grip(APPG0308	0.00	67.01
49458 OFFICE DEPOT INC 910417399001	175444	N	73640 03/16/17	1121720401009999-329-2200	3M(TM) Highland(TM) 591 APPG0308	0.00	70.31
49458 OFFICE DEPOT INC 910417399001	175444	N	73640 03/16/17	1121720401009999-329-2200	Office Depot(R) Brand R APPG0308	0.00	40.49
49458 OFFICE DEPOT INC 910417399001	175444	N	73640 03/16/17	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0308	0.00	43.22
49458 OFFICE DEPOT INC 910417399001	175444	N	73640 03/16/17	1121720401009999-329-2200	Office Depot(R) Brand B APPG0308	0.00	95.70
49458 OFFICE DEPOT INC 910417399001	175444	N	73640 03/16/17	1121720401009999-329-2200	Office Depot(R) Brand W APPG0308	0.00	25.29
49458 OFFICE DEPOT INC 910417399001	175444	N	73640 03/16/17	1121720401009999-329-2200	Paper Mate(R) Ballpoint APPG0308	0.00	31.52
49458 OFFICE DEPOT INC 910417399001	175444	N	73640 03/16/17	1121720401009999-329-2200	Office Depot(R) Brand P APPG0308	0.00	37.68
49458 OFFICE DEPOT INC 910417399001	175444	N	73640 03/16/17	1121720401009999-329-2200	Dell(TM) D4283 Imaging APPG0308	0.00	58.50
49458 OFFICE DEPOT INC 910417400001	175444	N	73640 03/16/17	1121720401009999-329-2200	Dell(TM) D4283 Imaging APPG0308	0.00	3.49
49458 OFFICE DEPOT INC 910417400001	175444	N	73640 03/16/17	1121720401009999-329-2200	Office Depot(R) Brand P APPG0308	0.00	2.24
49458 OFFICE DEPOT INC 910417400001	175444	N	73640 03/16/17	1121720401009999-329-2200	Paper Mate(R) Ballpoint APPG0308	0.00	1.88
49458 OFFICE DEPOT INC 910417400001	175444	N	73640 03/16/17	1121720401009999-329-2200	Office Depot(R) Brand W APPG0308	0.00	1.51
49458 OFFICE DEPOT INC 910417400001	175444	N	73640 03/16/17	1121720401009999-329-2200	Office Depot(R) Brand B APPG0308	0.00	5.70
49458 OFFICE DEPOT INC 910417400001	175444	N	73640 03/16/17	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0308	0.00	2.58

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49458 OFFICE DEPOT INC 910417400001	175444	N	73640 03/16/17	1121720401009999-329-2200	Office Depot(R) Brand R APPG0308	0.00	2.41
49458 OFFICE DEPOT INC 910417400001	175444	N	73640 03/16/17	1121720401009999-329-2200	3M(TM) Highland(TM) 591 APPG0308	0.00	4.19
49458 OFFICE DEPOT INC 910417400001	175444	N	73640 03/16/17	1121720401009999-329-2200	BIC(R) Round Stic Grip(APPG0308	0.00	3.99
49458 OFFICE DEPOT INC 910417400001	175444	N	73640 03/16/17	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0308	0.00	3.36
49458 OFFICE DEPOT INC 910417400001	175444	N	73640 03/16/17	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0308	0.00	2.24
49458 OFFICE DEPOT INC 910417400001	175444	N	73640 03/16/17	1121720401009999-329-2200	Dixon(R) Pencils, #2 So APPG0308	0.00	1.22
49458 OFFICE DEPOT INC 910417400001	175444	N	73640 03/16/17	1121720401009999-329-2200	Office Depot(R) Brand F APPG0308	0.00	4.99
49458 OFFICE DEPOT INC 910417448001	175471	N	73640 03/16/17	1120120401009999-329-1100	Realspace(R) BTEC 600 B APPG0308	0.00	599.98
49458 OFFICE DEPOT INC 910417490001	175491	N	73640 03/16/17	1108020799991240-329-0100	Office Depot(R) Brand H APPG0308	0.00	14.52
49458 OFFICE DEPOT INC 910417490001	175491	N	73640 03/16/17	1108020799991240-329-0100	Post-it(R) 3 x 3 Super APPG0308	0.00	24.40
49458 OFFICE DEPOT INC 910417490001	175491	N	73640 03/16/17	1108020799991240-329-0100	Post-it(R) 4 x 6 Notes, APPG0308	0.00	12.90
49458 OFFICE DEPOT INC 910417490001	175491	N	73640 03/16/17	1108020799991240-329-0100	Post-it(R) 4 x 4 Lined APPG0308	0.00	18.21
49458 OFFICE DEPOT INC 910417490001	175491	N	73640 03/16/17	1108020799991240-329-0100	Post-it(R) 3 x 3 Super APPG0308	0.00	50.97
49458 OFFICE DEPOT INC 910417490001	175491	N	73640 03/16/17	1108020799991240-329-0100	Office Depot(R) Brand P APPG0308	0.00	5.14
49458 OFFICE DEPOT INC 910417490001	175491	N	73640 03/16/17	1108020799991240-329-0100	Pentel(R) EnerGel(TM) R APPG0308	0.00	26.80
49458 OFFICE DEPOT INC 910417490001	175491	N	73640 03/16/17	1108020799991240-329-0100	Pentel(R) EnerGel(TM) R APPG0308	0.00	26.80
49458 OFFICE DEPOT INC 910417490001	175491	N	73640 03/16/17	1108020799991240-329-0100	Sharpie(R) Fine-Point P APPG0308	0.00	9.49
49458 OFFICE DEPOT INC 910417490001	175491	N	73640 03/16/17	1108020799991240-329-0100	Sharpie(R) Fine-Point P APPG0308	0.00	9.49
49458 OFFICE DEPOT INC 910417490001	175491	N	73640 03/16/17	1108020799991240-329-0100	Sharpie(R) Fine-Point P APPG0308	0.00	9.49
49458 OFFICE DEPOT INC 910417490001	175491	N	73640 03/16/17	1108020799991240-329-0100	Office Depot(R) Brand P APPG0308	0.00	10.56
49458 OFFICE DEPOT INC 910417493001	175493	N	73640 03/16/17	1111120401009999-329-2200	Dixon(R) Pencils, #2 So APPG0308	0.00	205.96
49458 OFFICE DEPOT INC 910417501001	175507	N	73640 03/16/17	1111420401009999-329-2200	HP 507A, Yellow Origina APPG0308	0.00	234.19
49458 OFFICE DEPOT INC 898499002001	174128	N	73873 03/23/17	1121520401009999-329-2200	Swingline(R) 545(TM) An APPG0315	0.00	25.30
49458 OFFICE DEPOT INC 898499002001	174128	N	73873 03/23/17	1121520401009999-329-2200	Crayola(R) Classpack(R) APPG0315	0.00	53.59
49458 OFFICE DEPOT INC 898499007001	174129	N	73873 03/23/17	1121520401009999-329-1100	AT-A-GLANCE(R) Fashion APPG0315	0.00	24.99
49458 OFFICE DEPOT INC 902259161002	174216	N	73873 03/23/17	1208020401007033-329-0100	Brownline(R) Pink Ribbo APPG0316	0.00	3.59
49458 OFFICE DEPOT INC 902259161002	174216	N	73873 03/23/17	1208020401007033-329-0100	Taylor 5806 Digital Tim APPG0316	0.00	0.99

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49458 OFFICE DEPOT INC 902259161002	174216	N	73873 03/23/17	1208020401007033-329-0100	uni-ball(R) 207(TM) Ret APPG0316	0.00	1.41
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	Office Depot(R) Brand S APPG0316	0.00	53.30
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	TOPS(TM) Docket(R) Gold APPG0316	0.00	91.89
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	Office Depot(R) Brand P APPG0316	0.00	21.48
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	Oxford(R) Index Cards, APPG0316	0.00	47.03
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	Oxford(R) Index Cards, APPG0316	0.00	65.39
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	Office Depot(R) Brand B APPG0316	0.00	129.76
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	Avery(R) WorkSaver(R) B APPG0316	0.00	36.54
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	OIC(R) Binder Clips, Me APPG0316	0.00	94.15
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	Post-it(R) Miami Collec APPG0316	0.00	149.61
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	Post-it(R) 4 x 6 Notes, APPG0316	0.00	14.67
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	Sharpie(R) Permanent Fi APPG0316	0.00	61.88
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	OIC(R) Binder Clips, Sm APPG0316	0.00	23.44
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	Office Depot(R) Brand P APPG0316	0.00	56.72
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	Office Depot(R) Brand P APPG0316	0.00	3.35
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	3M(TM) Highland(TM) Mas APPG0316	0.00	81.94
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	Scotch(R) Transparent T APPG0316	0.00	93.52
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	Scotch(R) 145 Packaging APPG0316	0.00	78.74
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	Office Depot(R) Brand S APPG0316	0.00	148.90
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	Paper Mate(R) InkJoy(TM) APPG0316	0.00	20.25
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	Staedtler Pre-sharpened APPG0316	0.00	203.18
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	Paper Mate(R) Mirado(R) APPG0316	0.00	223.75
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	Office Depot(R) Brand 1 APPG0316	0.00	167.02
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	Post-it(R) Super Sticky APPG0316	0.00	113.45
49458 OFFICE DEPOT INC 907944422001	174716	N	73873 03/23/17	1131420401009999-329-2200	Sharpie(R) Permanent Fi APPG0316	0.00	61.88
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	Sharpie(R) Permanent Fi APPG0316	0.00	16.67
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	Post-it(R) Super Sticky APPG0316	0.00	30.55

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49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	Office Depot(R) Brand 1 APPG0316	0.00	44.98
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	Paper Mate(R) Mirado(R) APPG0316	0.00	60.25
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	Staedtler Pre-sharpened APPG0316	0.00	54.72
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	Paper Mate(R) InkJoy(TM) APPG0316	0.00	5.45
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	Office Depot(R) Brand S APPG0316	0.00	40.10
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	Scotch(R) 145 Packaging APPG0316	0.00	21.21
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	Scotch(R) Transparent T APPG0316	0.00	25.18
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	3M(TM) Highland(TM) Mas APPG0316	0.00	22.06
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	Office Depot(R) Brand P APPG0316	0.00	0.90
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	Office Depot(R) Brand P APPG0316	0.00	15.28
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	OIC(R) Binder Clips, Sm APPG0316	0.00	6.31
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	Sharpie(R) Permanent Fi APPG0316	0.00	16.67
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	Post-it(R) 4 x 6 Notes, APPG0316	0.00	3.95
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	Post-it(R) Miami Collec APPG0316	0.00	40.29
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	OIC(R) Binder Clips, Me APPG0316	0.00	25.35
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	Avery(R) workSaver(R) B APPG0316	0.00	9.84
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	Office Depot(R) Brand B APPG0316	0.00	34.94
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	Oxford(R) Index Cards, APPG0316	0.00	17.61
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	Oxford(R) Index Cards, APPG0316	0.00	12.67
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	Office Depot(R) Brand P APPG0316	0.00	5.78
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	TOPS(TM) Docket(R) Gold APPG0316	0.00	24.75
49458 OFFICE DEPOT INC 907944423001	174716	N	73873 03/23/17	1131420401009999-329-2200	Office Depot(R) Brand S APPG0316	0.00	14.34
49458 OFFICE DEPOT INC 908480297001	174851	N	73873 03/23/17	1121720604001300-329-2100	Elmers White Poster Boa APPG0319	0.00	26.98
49458 OFFICE DEPOT INC 908480297001	174851	N	73873 03/23/17	1121720604001300-329-2100	Sparco Hardboard Clipbo APPG0319	0.00	2.28
49458 OFFICE DEPOT INC 908480297001	174851	N	73873 03/23/17	1121720604001300-329-2100	Office Depot(R) Brand P APPG0319	0.00	8.54
49458 OFFICE DEPOT INC 908480297001	174851	N	73873 03/23/17	1121720604001300-329-2100	Scholastic Art Markers, APPG0319	0.00	4.00
49458 OFFICE DEPOT INC 908480297001	174851	N	73873 03/23/17	1121720604001300-329-2100	Riverside(R) Groundwood APPG0319	0.00	2.29

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49458 OFFICE DEPOT INC 908480297001	174851	N	73873 03/23/17	1121720604001300-329-2100	Riverside(R) Groundwood APPG0319	0.00	1.91
49458 OFFICE DEPOT INC 908480297001	174851	N	73873 03/23/17	1121720604001300-329-2100	Office Depot(R) Brand L APPG0319	0.00	30.56
49458 OFFICE DEPOT INC 910025286001	174928	N	73873 03/23/17	1111420604001300-329-2117	HP 564 Cyan/Magenta/Ye1 APPG0316	0.00	42.99
49458 OFFICE DEPOT INC 910025429001	175069	N	73873 03/23/17	1111420899991260-329-6000	Energizer(R) Max(R) A1k APPG0316	0.00	15.99
49458 OFFICE DEPOT INC 910417162001	175263	N	73873 03/23/17	1108020401001040-329-2201	Lexar 32GB JumpDrive M2 APPG0319	0.00	398.93
49458 OFFICE DEPOT INC 910417162001	175263	N	73873 03/23/17	1108020401001040-329-2201	Lexar(R) JumpDrive(R) S APPG0319	0.00	100.00
49458 OFFICE DEPOT INC 910417162001	175263	N	73873 03/23/17	1108020401001040-329-2201	Kingston 16GB DataTrave APPG0319	0.00	69.90
49458 OFFICE DEPOT INC 910417332001	175407	N	73873 03/23/17	1111320401009999-329-2200	IOGEAR Spill-Resistant APPG0319	0.00	70.36
49458 OFFICE DEPOT INC 910417339001	175409	N	73873 03/23/17	1111320410009999-329-2300	IOGEAR Spill-Resistant APPG0319	0.00	175.90
49458 OFFICE DEPOT INC 910417418001	175459	N	73873 03/23/17	1111420604001300-329-1100	HP 05A, Black Original APPG0316	0.00	74.72
49458 OFFICE DEPOT INC 910417418001	175459	N	73873 03/23/17	1111420604001300-329-1100	Office Depot(R) Brand O APPG0316	0.00	38.39
49458 OFFICE DEPOT INC 910417418001	175459	N	73873 03/23/17	1111420604001300-329-1100	HP 56, Black Original I APPG0316	0.00	17.39
49458 OFFICE DEPOT INC 910417474001	175489	N	73873 03/23/17	1120120410009999-329-2300	Office Depot(R) Brand I APPG0316	0.00	1.50
49458 OFFICE DEPOT INC 910417474001	175489	N	73873 03/23/17	1120120410009999-329-2300	Office Depot(R) Brand 2 APPG0316	0.00	2.36
49458 OFFICE DEPOT INC 910417474001	175489	N	73873 03/23/17	1120120410009999-329-2300	Wilson Jones(R) Round-R APPG0316	0.00	3.24
49458 OFFICE DEPOT INC 910417474001	175489	N	73873 03/23/17	1120120410009999-329-2300	Wilson Jones(R) Binder, APPG0316	0.00	3.53
49458 OFFICE DEPOT INC 910417474001	175489	N	73873 03/23/17	1120120410009999-329-2300	Office Depot(R) Brand E APPG0316	0.00	1.84
49458 OFFICE DEPOT INC 910417474001	175489	N	73873 03/23/17	1120120410009999-329-2300	Just Basics Economy Rou APPG0316	0.00	1.54
49458 OFFICE DEPOT INC 910417474001	175489	N	73873 03/23/17	1120120410009999-329-2300	Just Basics Economy Rou APPG0316	0.00	1.56
49458 OFFICE DEPOT INC 910417474001	175489	N	73873 03/23/17	1120120410009999-329-2300	OfficeMax(R) Brand 2-Po APPG0316	0.00	6.01
49458 OFFICE DEPOT INC 910417474001	175489	N	73873 03/23/17	1120120410009999-329-2300	Redi-Tag(R) Removable I APPG0316	0.00	2.40
49458 OFFICE DEPOT INC 910417474001	175489	N	73873 03/23/17	1120120410009999-329-2300	Avery(R) white Laser Ad APPG0316	0.00	3.47
49458 OFFICE DEPOT INC 910727468001	175535	N	73873 03/23/17	1121720401009999-329-1600	HP 125A, Cyan/Magenta/Y APPG0319	0.00	47.93
49458 OFFICE DEPOT INC 910727468001	175535	N	73873 03/23/17	1121720401009999-329-1600	Dell(TM) K3756 Use amp; APPG0319	0.00	36.44
49458 OFFICE DEPOT INC 910727468001	175535	N	73873 03/23/17	1121720401009999-329-1600	HP 125A, Black Original APPG0319	0.00	19.36
49458 OFFICE DEPOT INC 910727468001	175535	N	73873 03/23/17	1121720401009999-329-1600	Office Depot(R) Brand 1 APPG0319	0.00	19.26
49458 OFFICE DEPOT INC 910727469001	175535	N	73873 03/23/17	1121720401009999-329-1600	HP 125A, Cyan/Magenta/Y APPG0319	0.00	113.85

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49458 OFFICE DEPOT INC 910727469001	175535	N	73873 03/23/17	1121720401009999-329-1600	HP 125A, Black Original APPG0319	0.00	45.97
49458 OFFICE DEPOT INC 910727469001	175535	N	73873 03/23/17	1121720401009999-329-1600	Office Depot(R) Brand 1 APPG0319	0.00	45.73
49458 OFFICE DEPOT INC 910727469001	175535	N	73873 03/23/17	1121720401009999-329-1600	Dell(TM) K3756 Use amp; APPG0319	0.00	86.55
49458 OFFICE DEPOT INC 910727495001	175541	N	73873 03/23/17	1108020216012520-329-1100	Post-it(R) Sign-and-Dat APPG0319	0.00	1.62
49458 OFFICE DEPOT INC 910727495001	175541	N	73873 03/23/17	1108020216012520-329-1100	Smead(R) Poly Expanding APPG0319	0.00	10.49
49458 OFFICE DEPOT INC 910727495001	175541	N	73873 03/23/17	1108020216012520-329-1100	Office Depot(R) Brand P APPG0319	0.00	24.62
49458 OFFICE DEPOT INC 910727495001	175541	N	73873 03/23/17	1108020216012520-329-1100	Pentel(R) R.S.V.P.(R) B APPG0319	0.00	8.84
49458 OFFICE DEPOT INC 910727495001	175541	N	73873 03/23/17	1108020216012520-329-1100	Pentel(R) R.S.V.P.(R) B APPG0319	0.00	8.84
49458 OFFICE DEPOT INC 910727495001	175541	N	73873 03/23/17	1108020216012520-329-1100	Post-it(R) 3 x 5 Notes, APPG0319	0.00	23.19
49458 OFFICE DEPOT INC 910727495001	175541	N	73873 03/23/17	1108020216012520-329-1100	Post-it(R) Durable Angl APPG0319	0.00	1.42
49458 OFFICE DEPOT INC 910727495001	175541	N	73873 03/23/17	1108020216012520-329-1100	Post-it(R) Durable Fili APPG0319	0.00	1.31
49458 OFFICE DEPOT INC 911834459001	175412	N	73873 03/23/17	1111320604001300-554-0300	IOGEAR Spill-Resistant APPG0319	0.00	17.59
49458 OFFICE DEPOT INC 911882239-00	0	N	73873 03/23/17	1121720604001300-329-2100	APPG0319	0.00	-5.97
49458 OFFICE DEPOT INC 911924780001	175577	N	73873 03/23/17	1121520501009999-554-0302	Office Depot(R) Brand 2 APPG0319	0.00	54.01
49458 OFFICE DEPOT INC 910417359002	175414	N	74067 03/30/17	1121620401009999-329-2200	HP 80X, Black Original APPG0330	0.00	33.66
49458 OFFICE DEPOT INC 910417359002	175414	N	74067 03/30/17	1121620401009999-329-2200	HP 90A, Black Original APPG0330	0.00	14.22
49458 OFFICE DEPOT INC 910417359002	175414	N	74067 03/30/17	1121620401009999-329-2200	Office Depot(R) Brand F APPG0330	0.00	6.57
49458 OFFICE DEPOT INC 910417359002	175414	N	74067 03/30/17	1121620401009999-329-2200	Office Depot(R) Brand C APPG0330	0.00	5.08
49458 OFFICE DEPOT INC 910417359002	175414	N	74067 03/30/17	1121620401009999-329-2200	Office Depot(R) Brand C APPG0330	0.00	4.48
49458 OFFICE DEPOT INC 910417359002	175414	N	74067 03/30/17	1121620401009999-329-2200	Purell(R) Instant Hand APPG0330	0.00	1.99
49458 OFFICE DEPOT INC 910417363001	175417	N	74067 03/30/17	1131620401009999-329-2200	Bush Office Advantage O APPG0330	0.00	442.48
49458 OFFICE DEPOT INC 910417363001	175417	N	74067 03/30/17	1131620401009999-329-2200	3-Year Product Replacem APPG0330	0.00	57.51
49458 OFFICE DEPOT INC 910417364001	175417	N	74067 03/30/17	1131620401009999-329-2200	Bush Office Advantage O APPG0329	0.00	57.51
49458 OFFICE DEPOT INC 910417364001	175417	N	74067 03/30/17	1131620401009999-329-2200	3-Year Product Replacem APPG0329	0.00	7.48
49458 OFFICE DEPOT INC 910417416001	175453	N	74067 03/30/17	1111420215012550-329-1100	Office Depot(R) Brand W APPG0329	0.00	3.77
49458 OFFICE DEPOT INC 910417416001	175453	N	74067 03/30/17	1111420215012550-329-1100	Office Depot(R) Brand P APPG0329	0.00	3.37
49458 OFFICE DEPOT INC 910417416001	175453	N	74067 03/30/17	1111420215012550-329-1100	Post-it(R) Super Sticky APPG0329	0.00	8.01

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49458 OFFICE DEPOT INC 910417416001	175453	N	74067 03/30/17	1111420215012550-329-1100	Neenah Astrobrights Bri APPG0329	0.00	9.31
49458 OFFICE DEPOT INC 910417416001	175453	N	74067 03/30/17	1111420215012550-329-1100	HP 564XL, Black Origina APPG0329	0.00	17.58
49458 OFFICE DEPOT INC 910417416002	175453	N	74067 03/30/17	1111420215012550-329-1100	Office Depot(R) Brand W APPG0330	0.00	0.36
49458 OFFICE DEPOT INC 910417416002	175453	N	74067 03/30/17	1111420215012550-329-1100	Office Depot(R) Brand P APPG0330	0.00	0.33
49458 OFFICE DEPOT INC 910417416002	175453	N	74067 03/30/17	1111420215012550-329-1100	Post-it(R) Super Sticky APPG0330	0.00	0.79
49458 OFFICE DEPOT INC 910417416002	175453	N	74067 03/30/17	1111420215012550-329-1100	Neenah Astrobrights Bri APPG0330	0.00	0.92
49458 OFFICE DEPOT INC 910417416002	175453	N	74067 03/30/17	1111420215012550-329-1100	HP 564XL, Black Origina APPG0330	0.00	1.73
49458 OFFICE DEPOT INC 912145793001	171133	N	74067 03/30/17	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0327	0.00	149.44
49458 OFFICE DEPOT INC 912468665001	175593	N	74067 03/30/17	1108020401009999-329-3310	Kensington(R) Hi-Fi Ove APPG0330	0.00	1496.48
49458 OFFICE DEPOT INC 912943681001	175594	N	74067 03/30/17	1107220401001110-329-1100	Office Depot(R) Brand R APPG0330	0.00	27.96
49458 OFFICE DEPOT INC 912943681001	175594	N	74067 03/30/17	1107220401001110-329-1100	Office Depot(R) Brand Q APPG0330	0.00	27.96
49458 OFFICE DEPOT INC 912943681001	175594	N	74067 03/30/17	1107220401001110-329-1100	Office Depot(R) Brand C APPG0330	0.00	36.50
49458 OFFICE DEPOT INC 912943681001	175594	N	74067 03/30/17	1107220401001110-329-1100	OfficeMax Invisible Off APPG0330	0.00	13.99
49458 OFFICE DEPOT INC 912943681001	175594	N	74067 03/30/17	1107220401001110-329-1100	Office Depot(R) Brand T APPG0330	0.00	5.54
49458 OFFICE DEPOT INC 912943681001	175594	N	74067 03/30/17	1107220401001110-329-1100	Office Depot(R) Brand T APPG0330	0.00	6.38
49458 OFFICE DEPOT INC 912943681001	175594	N	74067 03/30/17	1107220401001110-329-1100	Office Depot(R) Brand T APPG0330	0.00	16.98
49458 OFFICE DEPOT INC 912943681001	175594	N	74067 03/30/17	1107220401001110-329-1100	Texas Instruments(R) TI APPG0330	0.00	156.00
49458 OFFICE DEPOT INC 912943684001	175595	N	74067 03/30/17	1107220401001110-329-2200	Texas Instruments(R) TI APPG0330	0.00	234.00
49458 OFFICE DEPOT INC 913540872001	175607	N	74067 03/30/17	1208020501005805-499-9900	Office Depot(R) Brand L APPG0330	0.00	7.56
49458 OFFICE DEPOT INC 913540872001	175607	N	74067 03/30/17	1208020501005805-499-9900	Office Depot(R) Brand L APPG0330	0.00	7.56
49458 OFFICE DEPOT INC 913540872001	175607	N	74067 03/30/17	1208020501005805-499-9900	Office Depot(R) Brand L APPG0330	0.00	6.12
49458 OFFICE DEPOT INC 913540872001	175607	N	74067 03/30/17	1208020501005805-499-9900	Avery(R) TrueBlock(R) W APPG0330	0.00	4.24
49458 OFFICE DEPOT INC 913902996001	175610	N	74067 03/30/17	1208020604007500-554-0300	FORAY(TM) Magnetic Dry- APPG0330	0.00	179.99
TOTAL VENDOR						0.00	58564.66
91340 OHIO CHILD SUPPORT	0	N	73451 03/15/17	7-L4506103	DED:2010 SUPPORT PAY070P	0.00	397.00
91340 OHIO CHILD SUPPORT	0	N	74146 03/30/17	7-L4506103	DED:2010 SUPPORT PAY071P	0.00	397.00
TOTAL VENDOR						0.00	794.00

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49436 PAULA OHLER 0118-031517	0	N	74068 03/30/17	1130220215012550-408-0100	APPG0327	0.00	50.29
49485 OLD TOWN TEES, LLC 2029	0	N	73357 03/09/17	1108020401009999-329-2224	APSG0309	0.00	1500.00
49485 OLD TOWN TEES, LLC 2029	0	N	73357 03/09/17	1108020401009999-329-2230	APSG0309	0.00	1083.88
49485 OLD TOWN TEES, LLC 2029	0	N	73357 03/09/17	1108020401009999-329-2224	APSG0309	0.00	709.08
TOTAL VENDOR						0.00	3292.96
101013 JOHN OPLINGER 031117 ADJUD	0	M	74069 03/30/17	1108020501009999-209-0409	APSG0330	0.00	250.00
49562 ORIENTAL TRADING CO IN 173157 682274720-02		N	73183 03/02/17	1111620410009999-329-2300	ORANGE AWARENESS RIBBON APPG022	0.00	13.61
49562 ORIENTAL TRADING CO IN 173157 682274720-02		N	73183 03/02/17	1111620410009999-329-2300	ESTIMATED SHIPPING/HAND APPG022	0.00	6.35
49562 ORIENTAL TRADING CO IN 174446 682306954-02		N	73183 03/02/17	1131220401009999-329-2200	TREASURE CHEST W/TOYS (C) APPG022	0.00	87.72
49562 ORIENTAL TRADING CO IN 174446 682306954-02		N	73183 03/02/17	1131220401009999-329-2200	NEON ZOO ANIMAL PENCIL APPG022	0.00	7.01
49562 ORIENTAL TRADING CO IN 174446 682306954-02		N	73183 03/02/17	1131220401009999-329-2200	72 PC MEGA PERSONALIZED APPG022	0.00	17.54
49562 ORIENTAL TRADING CO IN 174446 682306954-02		N	73183 03/02/17	1131220401009999-329-2200	DERBY HAT ASSORTMENT (4) APPG022	0.00	30.70
49562 ORIENTAL TRADING CO IN 174446 682306954-03		N	73183 03/02/17	1131220401009999-329-2200	TREASURE CHEST W/TOYS (C) APPG022	0.00	12.27
49562 ORIENTAL TRADING CO IN 174446 682306954-03		N	73183 03/02/17	1131220401009999-329-2200	DERBY HAT ASSORTMENT (4) APPG022	0.00	4.29
49562 ORIENTAL TRADING CO IN 174446 682306954-03		N	73183 03/02/17	1131220401009999-329-2200	72 PC MEGA PERSONALIZED APPG022	0.00	2.45
49562 ORIENTAL TRADING CO IN 174446 682306954-03		N	73183 03/02/17	1131220401009999-329-2200	NEON ZOO ANIMAL PENCIL APPG022	0.00	0.98
49562 ORIENTAL TRADING CO IN 174743 682434083-01		N	73358 03/09/17	1110120401009999-329-2200	IN-13625804 APPG0228	0.00	67.35
49562 ORIENTAL TRADING CO IN 174925 682502949-01		N	73641 03/16/17	1111420604001300-329-2117	SAND TIMERS - ASSORTED APPG0308	0.00	11.48
49562 ORIENTAL TRADING CO IN 175131 682534379-01		N	73641 03/16/17	1131820604001300-329-2100	ITEM NUMBER RV1214600, APPG0308	0.00	42.98
49562 ORIENTAL TRADING CO IN 175131 682534379-01		N	73641 03/16/17	1131820604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0308	0.00	10.00
49562 ORIENTAL TRADING CO IN 175151 682534507-01		N	73641 03/16/17	1108020401009999-329-2226	IN-73/29029 8 COLOR CRA APPG0316	0.00	148.50
49562 ORIENTAL TRADING CO IN 174248 68218182601		N	73874 03/23/17	1108020401009999-329-2230	WOODEN SPOOLS IN-48/729 APPG0317	0.00	97.85
TOTAL VENDOR						0.00	561.08
69652 ORIGO EDUCATION INC. 00157839	174984	N	V505943 03/16/17	1108020604001300-329-3500	BOX OF FACTS - BOX AND APPG0308	0.00	224.00
69652 ORIGO EDUCATION INC. 00157839	174984	N	V505943 03/16/17	1108020604001300-329-3500	BOX OF FACTS - BOX AND APPG0308	0.00	224.00
69652 ORIGO EDUCATION INC. 00157839	174984	N	V505943 03/16/17	1108020604001300-329-3500	ESTIMATED SHIPPING/HAND APPG0308	0.00	44.80

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		P/F	DATE				
TOTAL VENDOR						0.00	492.80
90323 LIZA ORTIZ 030617	0	N	73642 03/16/17	1211420401007000-329-4100	APPG0313	0.00	37.97
49725 OVERHEAD DOOR CO OF NO 763160	170077	N	74070 P 03/30/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APPG0327	0.00	148.67
49636 TATIANA OWENS 0202-022717	0	N	73643 03/16/17	1108020604001300-408-0100	APPG0313	0.00	368.29
77026 CATHERINE Y PAGE 022817	0	N	73359 03/09/17	1108020123001040-499-2000	APPG0228	0.00	134.84
77026 CATHERINE Y PAGE 0203-022717	0	N	73876 03/23/17	1108020123001040-408-0100	APPG0315	0.00	207.95
TOTAL VENDOR						0.00	342.79
100880 DONALD ELLSWORTH PALME 0202-022717	0	N	73644 03/16/17	1108020604001305-408-0100	APPG0313	0.00	68.43
90946 JANET PALMIERI-PARKS 0201-022717	0	N	V505993 03/23/17	1108020799991240-408-0100	APPG0315	0.00	195.49
76504 CONSTANCE L PALOMBI 0302-031017	0	N	73877 03/23/17	1108020123001035-408-0100	APPG0317	0.00	53.50
50116 PALOS SPORTS INC. 254246-00	174912	N	73645 F 03/16/17	1110120401009999-329-2000	10424 RUFFSKIN 6" DODGE APPG0308	0.00	39.97
50116 PALOS SPORTS INC. 254246-00	174912	N	73645 F 03/16/17	1110120401009999-329-2000	15481 SUPERCATCH - COMP APPG0308	0.00	47.92
50116 PALOS SPORTS INC. 254246-00	174912	N	73645 F 03/16/17	1110120401009999-329-2000	16057 TIME TRACKER APPG0308	0.00	69.98
50116 PALOS SPORTS INC. 254246-00	174912	N	73645 F 03/16/17	1110120401009999-329-2000	16206 MOTHER MAY I THUM APPG0308	0.00	18.99
50116 PALOS SPORTS INC. 254246-00	174912	N	73645 F 03/16/17	1110120401009999-329-2000	21205 STATION BOARD HOL APPG0308	0.00	35.77
50116 PALOS SPORTS INC. 254246-00	174912	N	73645 F 03/16/17	1110120401009999-329-2000	35038 PLASTIC PUCKS SET APPG0308	0.00	11.98
TOTAL VENDOR						0.00	224.61
90455 PANERA BREAD 3596-490-030	174833	N	74071 P 03/30/17	1108020899991260-499-9100	ENCUMBRANCE OF FUNDS, APSG0330	0.00	2361.13
50135 PAPA JOHN'S PIZZA 001-022717	0	N	73360 03/09/17	1210120400807000-329-4100	APSG0309	0.00	282.99
50119 PAPER DIRECT INC. 7011529	175112	N	73646 F 03/16/17	1111620401009999-329-1100	BORDER SPECIALITY CERTI APPG0308	0.00	101.97
50119 PAPER DIRECT INC. 7011529	175112	N	73646 F 03/16/17	1111620401009999-329-1100	BORDER SPECIALITY CERTI APPG0308	0.00	33.99
50119 PAPER DIRECT INC. 7011529	175112	N	73646 F 03/16/17	1111620401009999-329-1100	ESTIMATED SHIPPING/HAND APPG0308	0.00	16.99
TOTAL VENDOR						0.00	152.95

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50735 SYLVIA P PARKER 0201-022817	0	N	73878 03/23/17	1208020501007033-408-0100	APPG0315	0.00	140.06
50735 SYLVIA P PARKER 030617	0	N	73878 03/23/17	1208020401007033-329-4100	APPG0315	0.00	11.94
TOTAL VENDOR						0.00	152.00
92215 LAURA M PARKS 0201-021717	0	N	73879 03/23/17	1208020501007033-408-0100	APPG0315	0.00	30.82
50738 PASCO SCIENTIFIC 591368	175105	N	73647 03/16/17	1108020401009999-329-2239	CI-6691 MINI-ROTATIONAL APPG0314	0.00	1050.00
50738 PASCO SCIENTIFIC 591368	175105	N	73647 03/16/17	1108020401009999-329-2239	PS-3500 USB BLUETOOTH 4 APPG0314	0.00	120.00
50738 PASCO SCIENTIFIC 591368	175105	N	73647 03/16/17	1108020401009999-329-2239	PS-3201 WIRELESS TEMP APPG0314	0.00	312.00
50738 PASCO SCIENTIFIC 591368	175105	N	73647 03/16/17	1108020401009999-329-2239	ESTIMATED SHIPPING/HAND APPG0314	0.00	49.00
50738 PASCO SCIENTIFIC 590930	174735	N	73880 03/23/17	1108020401009999-329-2239	ME-8999, IDS SPRING SET APPG0316	0.00	60.89
50738 PASCO SCIENTIFIC 590930	174735	N	73880 03/23/17	1108020401009999-329-2239	SE-7355, VAN DE GRAAFF APPG0316	0.00	58.87
50738 PASCO SCIENTIFIC 590930	174735	N	73880 03/23/17	1108020401009999-329-2239	ESTIMATED SHIPPING/HAND APPG0316	0.00	16.24
TOTAL VENDOR						0.00	1667.00
76500 JOANNE M PASKOFF 0215-031317	0	N	74072 03/30/17	1108020501009999-408-0100	APPG0327	0.00	26.32
76500 JOANNE M PASKOFF 0301-031517	0	N	74072 03/30/17	1108020501009999-408-0100	APPG0327	0.00	19.26
76500 JOANNE M PASKOFF 031717	0	N	74072 03/30/17	1108020501009999-408-0100	APPG0327	0.00	20.44
TOTAL VENDOR						0.00	66.02
50877 PATUXENT APPEAL CAMPUS FT FEE&REC	0	N	73881 03/23/17	1108020799991240-499-9900	APPG0317	0.00	19.00
50870 PATUXENT HIGH SCHOOL 2017SCIENCE	0	N	73361 03/09/17	1208020501005420-499-9900	APSG0309	0.00	100.00
100992 PATUXENT PRINTING LLC 2625	0	N	73362 03/09/17	1111320401009999-329-2300	APSG0309	0.00	325.58
58202 PEARSON CLINICAL ASSES 170303		N		1120920604001300-329-1100	16712 WRMTIII FORM A RE MT033017		
58202 PEARSON CLINICAL ASSES 170303		N		1120920604001300-329-1100	16713 WRMT III FORM A O MT033017		
58202 PEARSON CLINICAL ASSES 170303		N		1120920604001300-329-1100	31201 KEYMATH 3 RECORD MT033017		
58202 PEARSON CLINICAL ASSES 170303		N		1120920604001300-329-1100	ESTIMATED SHIPPING/HAND MT033017		
58202 PEARSON CLINICAL ASSES 174341 11053881		N	73185 03/02/17	1108020604001300-329-3500	GFTA-3 RECORD FORMS (PR APPG022	0.00	161.89
58202 PEARSON CLINICAL ASSES 174341 11053881		N	73185 03/02/17	1108020604001300-329-3500	ESTIMATED SHIPPING/HAND APPG022	0.00	16.19

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58202 PEARSON CLINICAL ASSES 174351 11058927		N	73185	1131620604001300-329-1100	#CTOPP-2 EXAMINER RECOR	0.00	31.14
		P	03/02/17		APPG022		
58202 PEARSON CLINICAL ASSES 174351 11058927		N	73185	1131620604001300-329-1100	#9410DR TERA-3 FORM B P	0.00	23.93
		P	03/02/17		APPG022		
58202 PEARSON CLINICAL ASSES 174351 11058927		N	73185	1131620604001300-329-1100	#9409DR TERA-3 FORM A P	0.00	23.93
		P	03/02/17		APPG022		
58202 PEARSON CLINICAL ASSES 173929 11018943		N	73648	1108020401009999-329-2310	REFERENCE QUOTE 65259	0.00	175.00
		F	03/16/17		APPG0308		
58202 PEARSON CLINICAL ASSES 174652 11067389		N	73648	1108020604001305-329-3300	076160023X SESNORY PROF	0.00	179.11
		F	03/16/17		APPG0308		
58202 PEARSON CLINICAL ASSES 174652 11067389		N	73648	1108020604001305-329-3300	ESTIMATED SHIPPING/HAND	0.00	10.74
		F	03/16/17		APPG0308		
58202 PEARSON CLINICAL ASSES 175563 11083447		N	74074	1208020607007511-885-3500	0158012801 GFTA-3 COMPL	0.00	308.00
		F	03/30/17		APPG0330		
58202 PEARSON CLINICAL ASSES 175563 11083447		N	74074	1208020607007511-885-3500	ESTIMATED SHIPPING/HAND	0.00	18.48
		F	03/30/17		APPG0330		
58202 PEARSON CLINICAL ASSES 173002 11086362		N	74074	1110120604001300-329-2100	0158007867	0.00	206.38
		F	03/30/17		APPG0330		
TOTAL VENDOR						0.00	1154.79
50914 PEARSON EDUCATION INC 175496 11082304		N	73882	1120720401009999-329-2200	KEY MATH	0.00	279.31
		F	03/23/17		APPG0316		
50914 PEARSON EDUCATION INC 175496 11082304		N	73882	1120720401009999-329-2200	KEY MATH	0.00	279.30
		F	03/23/17		APPG0316		
50914 PEARSON EDUCATION INC 175496 11082304		N	73882	1120720401009999-329-2200	SHIPPING	0.00	27.93
		F	03/23/17		APPG0316		
50914 PEARSON EDUCATION INC 175544 11085511		N	73882	1108020604001305-329-3400	0158034961 CELF PRESCHO	0.00	236.76
		F	03/23/17		APPG0316		
50914 PEARSON EDUCATION INC 175544 11085511		N	73882	1108020604001305-329-3400	3503 ESP - TEST RECORD	0.00	102.22
		F	03/23/17		APPG0316		
50914 PEARSON EDUCATION INC 175544 11085511		N	73882	1108020604001305-329-3400	01587004X SENSORY PROFI	0.00	167.72
		F	03/23/17		APPG0316		
50914 PEARSON EDUCATION INC 175544 11085511		N	73882	1108020604001305-329-3400	0158700031 - SENSORY PR	0.00	55.91
		F	03/23/17		APPG0316		
50914 PEARSON EDUCATION INC 175544 11085511		N	73882	1108020604001305-329-3400	ESTIMATED SHIPPING/HAND	0.00	56.26
		F	03/23/17		APPG0316		
TOTAL VENDOR						0.00	1205.41
51042 PENN STATE INDUSTRIES 174307 404102		N	73363	1131420401009999-329-1900	PKXMP96X	0.00	49.19
		P	03/09/17		APPG0306		
51042 PENN STATE INDUSTRIES 174307 404102		N	73363	1131420401009999-329-1900	WXACL198	0.00	30.48
		P	03/09/17		APPG0306		
51042 PENN STATE INDUSTRIES 174307 404102		N	73363	1131420401009999-329-1900	WXLB9926	0.00	50.76
		P	03/09/17		APPG0306		
51042 PENN STATE INDUSTRIES 174307 404102		N	73363	1131420401009999-329-1900	PKPATSTART	0.00	31.71
		P	03/09/17		APPG0306		
51042 PENN STATE INDUSTRIES 174307 404102		N	73363	1131420401009999-329-1900	PKEXECFREE	0.00	31.58
		P	03/09/17		APPG0306		
51042 PENN STATE INDUSTRIES 174307 404102		N	73363	1131420401009999-329-1900	PKPT100SS2	0.00	31.28
		P	03/09/17		APPG0306		
51042 PENN STATE INDUSTRIES 174307 404102		N	73363	1131420401009999-329-1900	PKGGEARSS	0.00	46.35
		P	03/09/17		APPG0306		
TOTAL VENDOR						0.00	271.35

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90399 JODI L PEREZ 0201-022817	0	N	73649 03/16/17	1108020604001305-408-0100	APPG0308	0.00	145.36
90399 JODI L PEREZ 0220-022417	0	N	73649 03/16/17	1208020609007500-499-2300	APPG0308	0.00	306.75
90399 JODI L PEREZ 022317	0	N	74075 03/30/17	1108020604001305-329-3600	APPG0327	0.00	60.00
TOTAL VENDOR						0.00	512.11
51126 PERFECTION LEARNING CO 863902	174027	N	73364 03/09/17	1108020401009999-329-2212	ITEM #13499 AP STATISTI APPG0305	0.00	1619.10
51126 PERFECTION LEARNING CO 863902	174027	N	73364 03/09/17	1108020401009999-329-2212	ESTIMATED SHIPPING/HAND APPG0305	0.00	157.95
TOTAL VENDOR						0.00	1777.05
51159 PAUL A PERINO 0203-022817	0	N	V505895 03/09/17	1108021031006020-408-0100	APPG0306	0.00	35.31
51115 PERIPOLE INC. 160142	175520	N	74076 03/30/17	1111420401009999-329-1700	DIATONIC BASS BOOMWHACK APPG0330	0.00	79.90
51115 PERIPOLE INC. 160142	175520	N	74076 03/30/17	1111420401009999-329-1700	BOOMWHACKERS OCTAVATOR APPG0330	0.00	17.64
51115 PERIPOLE INC. 160142	175520	N	74076 03/30/17	1111420401009999-329-1700	WIDE BAR SOPRANO APPG0330	0.00	183.03
51115 PERIPOLE INC. 160142	175520	N	74076 03/30/17	1111420401009999-329-1700	B-A-G BOSSA NOVA TEACHE APPG0330	0.00	27.68
TOTAL VENDOR						0.00	308.25
51128 PERMA-BOUND 1716512-01	174120	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 125190, THE APPG022	0.00	0.86
51128 PERMA-BOUND 1716512-01	174120	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 1077663, BA APPG022	0.00	2.85
51128 PERMA-BOUND 1716512-01	174120	N	V505867 03/02/17	1131820408009999-322-0700	ITEM 119185, THE CROWN APPG022	0.00	1.41
51128 PERMA-BOUND 1716512-01	174120	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 125489, DOU APPG022	0.00	3.30
51128 PERMA-BOUND 1716512-01	174120	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 79001, DR. APPG022	0.00	0.66
51128 PERMA-BOUND 1716512-01	174120	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 80911, THE APPG022	0.00	0.97
51128 PERMA-BOUND 1716512-01	174120	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 118927, HAP APPG022	0.00	1.94
51128 PERMA-BOUND 1716512-01	174120	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER, THE HEIR APPG022	0.00	0.97
51128 PERMA-BOUND 1716512-01	174120	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 122767, I W APPG022	0.00	1.94
51128 PERMA-BOUND 1716512-01	174120	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 47016, THE APPG022	0.00	0.97
51128 PERMA-BOUND 1716512-01	174120	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 101637, THE APPG022	0.00	0.97
51128 PERMA-BOUND 1716512-01	174120	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 96067, THE APPG022	0.00	0.97
51128 PERMA-BOUND 1716512-01	174120	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER THE SELECTI APPG022	0.00	0.97

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51128 PERMA-BOUND 1716512-01	174120	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 115890, THE APPG022	0.00	1.35
51128 PERMA-BOUND 1716512-01	174120	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 1077199, TH APPG022	0.00	5.43
51128 PERMA-BOUND 1716512-01	174120	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 119326, UNP APPG022	0.00	0.99
51128 PERMA-BOUND 1716512-01	174120	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 94806, WHAT APPG022	0.00	0.78
51128 PERMA-BOUND 1716512-01	174120	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 100871, WHA APPG022	0.00	0.78
51128 PERMA-BOUND 1716512-01	174120	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER WHAT WAS WO APPG022	0.00	0.78
51128 PERMA-BOUND 1716875-00	174139	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 79276, WHO APPG022	0.00	12.06
51128 PERMA-BOUND 1716875-00	174139	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 30416, WHO APPG022	0.00	11.28
51128 PERMA-BOUND 1716875-00	174139	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 75347, WHO APPG022	0.00	12.06
51128 PERMA-BOUND 1716875-00	174139	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 121808, WHO APPG022	0.00	12.06
51128 PERMA-BOUND 1716875-00	174139	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER100837, WHO APPG022	0.00	12.06
51128 PERMA-BOUND 1716875-00	174139	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 328936, WHO APPG022	0.00	12.06
51128 PERMA-BOUND 1716875-00	174139	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 11081, WHO APPG022	0.00	12.06
51128 PERMA-BOUND 1716875-00	174139	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 52006, WHO APPG022	0.00	12.06
51128 PERMA-BOUND 1716875-00	174139	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 100814, WHO APPG022	0.00	12.06
51128 PERMA-BOUND 1716875-00	174139	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 109806, WHO APPG022	0.00	12.06
51128 PERMA-BOUND 1716875-00	174139	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 94808, WHO APPG022	0.00	12.06
51128 PERMA-BOUND 1716875-00	174139	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 87619, WHO APPG022	0.00	12.06
51128 PERMA-BOUND 1716875-00	174139	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 44579, WHO APPG022	0.00	12.06
51128 PERMA-BOUND 1716875-00	174139	N	V505867 03/02/17	1131820408009999-322-0700	ITEM NUMBER 113066, WHO APPG022	0.00	12.06
51128 PERMA-BOUND 1721300-00	174782	N	V505995 03/23/17	1121420403009999-321-0600	#82841, THE LONE RANGER APPG0317	0.00	962.00
51128 PERMA-BOUND 1722578-00	175431	N	V505995 03/23/17	1110120408009999-322-0700	2016-17 BOOK ORDER APPG0319	0.00	350.23
51128 PERMA-BOUND 1716876-00	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 136690, WHA APPG0328	0.00	8.79
51128 PERMA-BOUND 1716876-00	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 128594, WHA APPG0328	0.00	8.91
51128 PERMA-BOUND 1716876-00	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 100890, WHA APPG0328	0.00	8.91
51128 PERMA-BOUND 1716876-00	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 128597, WHA APPG0328	0.00	8.91
51128 PERMA-BOUND 1716876-00	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 136692, WHA APPG0328	0.00	8.73

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51128 PERMA-BOUND 1716876-00	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 121804, WHE APPG0328	0.00	8.91
51128 PERMA-BOUND 1716876-00	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 100866, WHE APPG0328	0.00	8.91
51128 PERMA-BOUND 1716876-00	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 128590, WHE APPG0328	0.00	8.91
51128 PERMA-BOUND 1716876-00	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 121806, WHE APPG0328	0.00	8.91
51128 PERMA-BOUND 1716876-00	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 113062, WHE APPG0328	0.00	8.91
51128 PERMA-BOUND 1716876-00	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 136686, WHE APPG0328	0.00	8.73
51128 PERMA-BOUND 1716876-00	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 94787, WHER APPG0328	0.00	8.91
51128 PERMA-BOUND 1716876-00	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 128586, WHE APPG0328	0.00	8.91
51128 PERMA-BOUND 1716876-00	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 94789, WHER APPG0328	0.00	8.91
51128 PERMA-BOUND 1716876-00	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 113063, WHE APPG0328	0.00	8.91
51128 PERMA-BOUND 1716876-00	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 136688, WHE APPG0328	0.00	8.73
51128 PERMA-BOUND 1716876-00	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 67816, WHO APPG0328	0.00	8.91
51128 PERMA-BOUND 1716876-00	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 63611, WHO APPG0328	0.00	8.34
51128 PERMA-BOUND 1716876-00	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 100834, WHO APPG0328	0.00	8.91
51128 PERMA-BOUND 1716876-01	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 136690, WHA APPG0329	0.00	1.90
51128 PERMA-BOUND 1716876-01	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 128594, WHA APPG0329	0.00	1.89
51128 PERMA-BOUND 1716876-01	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 100890, WHA APPG0329	0.00	1.89
51128 PERMA-BOUND 1716876-01	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 128597, WHA APPG0329	0.00	1.89
51128 PERMA-BOUND 1716876-01	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 136692, WHA APPG0329	0.00	1.85
51128 PERMA-BOUND 1716876-01	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 121804, WHE APPG0329	0.00	1.89
51128 PERMA-BOUND 1716876-01	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 100866, WHE APPG0329	0.00	1.89
51128 PERMA-BOUND 1716876-01	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 128590, WHE APPG0329	0.00	1.89
51128 PERMA-BOUND 1716876-01	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 121806, WHE APPG0329	0.00	1.89
51128 PERMA-BOUND 1716876-01	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 113062, WHE APPG0329	0.00	1.89
51128 PERMA-BOUND 1716876-01	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 136686, WHE APPG0329	0.00	1.85
51128 PERMA-BOUND 1716876-01	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 94787, WHER APPG0329	0.00	1.89
51128 PERMA-BOUND 1716876-01	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 128586, WHE APPG0329	0.00	1.89

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
51128 PERMA-BOUND 1716876-01	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 94789, WHER APPG0329	0.00	1.89
51128 PERMA-BOUND 1716876-01	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 113063, WHE APPG0329	0.00	1.89
51128 PERMA-BOUND 1716876-01	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 136688, WHE APPG0329	0.00	1.85
51128 PERMA-BOUND 1716876-01	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 67816, WHO APPG0329	0.00	1.89
51128 PERMA-BOUND 1716876-01	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 63611, WHO APPG0329	0.00	1.77
51128 PERMA-BOUND 1716876-01	174138	N	V506037 03/30/17	1131820408009999-322-0700	ITEM NUMBER 100834, WHO APPG0329	0.00	1.89
TOTAL VENDOR						0.00	1712.92
100406 PERSONALIZD THERAPY 5975	171935	N	73365 03/09/17	1208020604007528-209-1000	ENCUMBRANCE FOR CONTRAC APPG0305	0.00	1345.00
91394 PESSIN KATZ LAW, PA 471359	0	M	V506038 03/30/17	1108020121001005-209-0200	APSG0330	0.00	3709.76
91394 PESSIN KATZ LAW, PA 471359	0	M	V506038 03/30/17	1108020616001350-209-0200	APSG0330	0.00	3741.00
TOTAL VENDOR						0.00	7450.76
51162 PETROLEUM TRADERS CORP 0 1088962		N	73186 03/02/17	1108021031006000-424-6100	APSG0302	0.00	9316.32
51162 PETROLEUM TRADERS CORP 0 1096427		N	73186 03/02/17	1108021031006000-424-6100	APSG0302	0.00	11512.76
51162 PETROLEUM TRADERS CORP 0 1101269		N	73186 03/02/17	1108021031006000-329-5900	APSG0302	0.00	1752.86
51162 PETROLEUM TRADERS CORP 0 1101781		N	73186 03/02/17	1108021031006000-424-6100	APSG0302	0.00	11465.62
51162 PETROLEUM TRADERS CORP 175225 1102134		N	73650 03/16/17	1108021031006000-424-6100	HEATING OIL APSG0314	0.00	12289.50
51162 PETROLEUM TRADERS CORP 175225 1103357		N	73650 03/16/17	1108021031006000-424-6100	HEATING OIL APSG0314	0.00	12201.72
51162 PETROLEUM TRADERS CORP 0 1104485		N	73650 03/16/17	1108021031006000-329-5900	APSG0314	0.00	1735.13
51162 PETROLEUM TRADERS CORP 175225 1104770		N	73650 03/16/17	1108021031006000-424-6100	HEATING OIL APSG0314	0.00	12196.84
51162 PETROLEUM TRADERS CORP 175225 1105785		N	73650 03/16/17	1108021031006000-424-6100	HEATING OIL APSG0314	0.00	310.61
51162 PETROLEUM TRADERS CORP 175225 1105796		N	73650 03/16/17	1108021031006000-424-6100	HEATING OIL APSG0314	0.00	487.87
51162 PETROLEUM TRADERS CORP 0 1105830		N	73650 03/16/17	1108021031006000-329-5900	APSG0314	0.00	632.74
51162 PETROLEUM TRADERS CORP 0 1106624		N	73650 03/16/17	1108021031006000-329-5900	APSG0314	0.00	1614.81
51162 PETROLEUM TRADERS CORP 175225 1102579		N	73883 03/23/17	1108021031006000-424-6100	HEATING OIL APSG0323	0.00	11465.62
51162 PETROLEUM TRADERS CORP 175225 1108975		N	74077 03/30/17	1108021031006000-424-6100	HEATING OIL APSG0330	0.00	6523.76
51162 PETROLEUM TRADERS CORP 175225 1109323		N	74077 03/30/17	1108021031006000-424-6100	HEATING OIL APSG0330	0.00	12235.09

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51162 PETROLEUM TRADERS CORP 0 1109432		N	74077 03/30/17	1108021031006000-329-5900		0.00	1838.39
51162 PETROLEUM TRADERS CORP 175225 1109764		N	74077 03/30/17	1108021031006000-424-6100	APSG0330 HEATING OIL	0.00	9789.73
51162 PETROLEUM TRADERS CORP 0 1111515		P	74077 03/30/17	1108021031006000-329-5900	APSG0330	0.00	1528.66
51162 PETROLEUM TRADERS CORP 175225 1111822		N	74077 03/30/17	1108021031006000-424-6100	APSG0330 HEATING OIL	0.00	174.55
51162 PETROLEUM TRADERS CORP 175225 1111824		P	74077 03/30/17	1108021031006000-424-6100	APSG0330 HEATING OIL	0.00	130.50
TOTAL VENDOR						0.00	119203.08
13583 PFG/CARROLL COUNTY FOO 170951 CHEMFEB2017		N	V505896 03/09/17	5511321399991045-329-9200	BLANKET PO FOR SY16-17 APBL0303	0.00	16.02
13583 PFG/CARROLL COUNTY FOO 170951 CHEMFEB2017		P	V505896 03/09/17	5521721399991045-329-9200	BLANKET PO FOR SY16-17 APBL0303	0.00	16.02
13583 PFG/CARROLL COUNTY FOO 170951 CHEMFEB2017		N	V505896 03/09/17	5531821399991045-329-9200	BLANKET PO FOR SY16-17 APBL0303	0.00	16.02
13583 PFG/CARROLL COUNTY FOO 173585 FOODFEB2017		P	V505896 03/09/17	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0303	0.00	5564.40
13583 PFG/CARROLL COUNTY FOO 173585 FOODFEB2017		N	V505896 03/09/17	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL0303	0.00	6101.93
13583 PFG/CARROLL COUNTY FOO 173585 FOODFEB2017		P	V505896 03/09/17	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0303	0.00	7564.61
13583 PFG/CARROLL COUNTY FOO 173585 FOODFEB2017		N	V505896 03/09/17	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0303	0.00	7898.33
13583 PFG/CARROLL COUNTY FOO 173585 FOODFEB2017		P	V505896 03/09/17	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0303	0.00	9345.17
13583 PFG/CARROLL COUNTY FOO 173585 FOODFEB2017		N	V505896 03/09/17	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL0303	0.00	10670.13
13583 PFG/CARROLL COUNTY FOO 173585 FOODFEB2017		P	V505896 03/09/17	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL0303	0.00	12042.95
13583 PFG/CARROLL COUNTY FOO 173585 FOODFEB2017		N	V505896 03/09/17	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0303	0.00	14364.25
13583 PFG/CARROLL COUNTY FOO 170950 PAPERFEB2017		P	V505896 03/09/17	5521321399991045-329-9100	BLANKET PURCHASE ORDER APBL0303	0.00	348.74
13583 PFG/CARROLL COUNTY FOO 170950 PAPERFEB2017		N	V505896 03/09/17	5511621399991045-329-9100	BLANKET PURCHASE ORDER APBL0303	0.00	21.86
13583 PFG/CARROLL COUNTY FOO 170950 PAPERFEB2017		F	V505896 03/09/17	5521621399991045-329-9100	BLANKET PURCHASE ORDER APBL0303	0.00	69.40
13583 PFG/CARROLL COUNTY FOO 170950 PAPERFEB2017		N	V505896 03/09/17	5511321399991045-329-9100	BLANKET PURCHASE ORDER APBL0303	0.00	69.40
13583 PFG/CARROLL COUNTY FOO 170950 PAPERFEB2017		F	V505896 03/09/17	5521721399991045-329-9100	BLANKET PURCHASE ORDER APBL0303	0.00	159.62
13583 PFG/CARROLL COUNTY FOO 170950 PAPERFEB2017		N	V505896 03/09/17	5511121399991045-329-9100	BLANKET PURCHASE ORDER APBL0303	0.00	186.70
13583 PFG/CARROLL COUNTY FOO 170950 PAPERFEB2017		F	V505896 03/09/17	5531421399991045-329-9100	BLANKET PURCHASE ORDER APBL0303	0.00	284.09
13583 PFG/CARROLL COUNTY FOO 170950 PAPERFEB2017		N	V505896 03/09/17	5531821399991045-329-9100	BLANKET PURCHASE ORDER APBL0303	0.00	303.83
TOTAL VENDOR						0.00	75043.47
76549 WILLIAM PHALEN 0202-022217	0	N	73651 03/16/17	1108020121001000-408-0100	APPG0310	0.00	64.20

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51538 PHOTO WAREHOUSE 416769	175518	N	73884 03/23/17	1111320401009999-329-1600	704-570 ULTRAFINE VC APPG0317	0.00	65.90
77114 MARSHALL S PIKE 1206-122317	0	N	73885 03/23/17	1108020401009999-329-2207	APPG0317	0.00	249.98
100902 GERALD S. PITCHER LLC 201725	174043	M	74079 03/30/17	1108021199991280-209-3000	SERVICES FOR TRANSPORTI APSG0330	0.00	200.00
91246 MARY PITTA 030217ADJUDI	0	M	73653 03/16/17	1108020501009999-209-0409	APSG0314	0.00	275.00
100798 PIVOT PHYSICAL THERAPY FEB 2017	173556	N	73654 03/16/17	1108020501009999-209-0401	ATHLETIC TRAINERS APSG0314	0.00	7500.00
91111 PLAK SMACKER CD60169265	175130	N	73655 03/16/17	1210121499993370-329-9900	ITEM NO. 10744 APPG0308	0.00	95.80
91111 PLAK SMACKER CD60169265	175130	N	73655 03/16/17	1210121499993370-329-9900	ITEM NO. 10021 APPG0308	0.00	51.87
91111 PLAK SMACKER CD60169265	175130	N	73655 03/16/17	1210121499993370-329-9900	ITEM NO. 30007 APPG0308	0.00	31.99
91111 PLAK SMACKER CD60169640	175088	N	73655 03/16/17	1208020401007033-329-9900	21538 PREMIUM VINYL STR APPG0308	0.00	49.90
TOTAL VENDOR						0.00	229.56
51674 RADHIKA PLAKKOTT 022217	0	N	73367 03/09/17	1108020401009999-329-2230	APPG0228	0.00	96.12
51674 RADHIKA PLAKKOTT 022417	0	N	73367 03/09/17	1108020401009999-329-2214	APPG0228	0.00	45.96
TOTAL VENDOR						0.00	142.08
92208 MELISSA POHL 013017	0	N	V505868 03/02/17	1108020604001300-329-2100	APPG022	0.00	19.91
92208 MELISSA POHL 0201-022817	0	N	V505996 03/23/17	1108020616001350-408-0100	APPG0319	0.00	197.20
TOTAL VENDOR						0.00	217.11
76568 DOROTHY M POHLOD 0202-022717	0	N	73656 03/16/17	1108020616001350-408-0100	APPG0308	0.00	96.41
52057 POSITIVE PROMOTIONS 05679912	174357	N	73188 03/02/17	1108020899991260-499-9100	ITEM GN-9327, "LIVE, LO APPG022	0.00	139.65
52057 POSITIVE PROMOTIONS 05679912	174357	N	73188 03/02/17	1108020899991260-499-9100	ESTIMATED SHIPPING/HAND APPG022	0.00	15.95
52057 POSITIVE PROMOTIONS 05690917	174987	N	73657 03/16/17	1110120401009999-329-2200	NT-3374A APPG0308	0.00	173.10
TOTAL VENDOR						0.00	328.70
52125 POSTMASTER HES 021617	0	N	73189 03/02/17	1120920215012550-329-1100	APSG0302	0.00	127.00
52125 POSTMASTER BOX 722	0	N	73658 03/16/17	1108020216012520-329-0200	APSG0314	0.00	64.00
TOTAL VENDOR						0.00	191.00

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52200 POSTMASTER 022217STAMPS	0	N	73368 03/09/17	1120120401009999-329-1100	APSG0309	0.00	392.00
52215 POSTMASTER POSTAGE-FEB	0	N	73369 03/09/17	1111320215012550-329-1100	APSG0309	0.00	1936.00
52216 POSTMASTER 021517STAMPS	0	N	73190 03/02/17	1111620401009999-329-2200	APSG0302	0.00	147.00
52217 MATTHEW S POTEET 022717	0	N	73370 03/09/17	1108020123001040-329-0100	APPG0228	0.00	80.64
100999 PPR, LLC 0212631-IM	0	N	73659 03/16/17	1108020604001305-209-1000	APSG0314	0.00	712.50
100999 PPR, LLC 0213073	0	N	73886 03/23/17	1108020604001305-209-1000	APPG0317	0.00	1575.00
100999 PPR, LLC 0214459-IN	0	N	74080 03/30/17	1108020604001305-209-1000	APSG0330	0.00	1575.00
TOTAL VENDOR						0.00	3862.50
100438 PRE-PAID LEGAL SERVICE	0	N	73452 03/15/17	7-L4506103	DED:6060 LEGALSH PAY070P	0.00	1312.69
100438 PRE-PAID LEGAL SERVICE	0	N	74147 03/30/17	7-L4506103	DED:6060 LEGALSH PAY071P	0.00	1312.69
TOTAL VENDOR						0.00	2625.38
52586 PRINCE FRED. GRA. USE 21289	0	N	73371 03/09/17	1108020616001350-329-1100	APSG0309	0.00	435.00
100407 PRO CARE THERAPY INC. 8553174	0	N	73887 03/23/17	1108020501009999-209-0412	APSG0323	0.00	1911.01
100407 PRO CARE THERAPY INC. 8598630	175608	N P	73887 03/23/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS FO APPG0319	0.00	2021.25
TOTAL VENDOR						0.00	3932.26
52700 PRO-ED INC.	170175	N F		1120920604001300-329-1100	ITEM 8875 SRI-2 STANDAR MT033017		
52700 PRO-ED INC.	170175	N F		1120920604001300-329-1100	ESTIMATED SHIPPING/HAND MT033017		
52700 PRO-ED INC. 2611505	173636	N F	73191 03/02/17	1111020604001300-329-2100	RAN/RAS KIT APPG022	0.00	162.00
52700 PRO-ED INC. 2611505.	0	N	73191 03/02/17	1111020401009999-329-2200	APPG022	0.00	10.70
52700 PRO-ED INC. 2614985	174006	N F	73191 03/02/17	1121520604001300-329-2100	CTOPP PROFILE/EXAMINER APPG0228	0.00	79.00
52700 PRO-ED INC. 2614985	174006	N F	73191 03/02/17	1121520604001300-329-2100	TEWL-3 ADMINISTRATION/R APPG0228	0.00	35.00
52700 PRO-ED INC. 2614985	174006	N F	73191 03/02/17	1121520604001300-329-2100	TEWL-3 ADMINISTRATION/R APPG0228	0.00	35.00
52700 PRO-ED INC. 2614985	174006	N F	73191 03/02/17	1121520604001300-329-2100	TOWL-4 RECORD/STORY SCO APPG0228	0.00	56.00
52700 PRO-ED INC. 2614985	174006	N F	73191 03/02/17	1121520604001300-329-2100	TOWL-4 STUDENT RESPONSE APPG0228	0.00	60.00

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52700 PRO-ED INC. 2614985	174006	N	73191 03/02/17	1121520604001300-329-2100	TOWL-4 STUDENT RESPONSE APPG0228	0.00	60.00
52700 PRO-ED INC. 2614985	174006	N	73191 03/02/17	1121520604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0228	0.00	32.50
52700 PRO-ED INC. 2619958	174254	N	73372 03/09/17	1108020501009999-499-9900	ISBN# 8683 TOMAGS INTER APPG0228	0.00	1282.91
52700 PRO-ED INC. 2619958	174254	N	73372 03/09/17	1108020501009999-499-9900	ESTIMATED SHIPPING/HAND APPG0228	0.00	128.29
52700 PRO-ED INC. 2622559	174410	N	73660 03/16/17	1131620604001300-329-1100	#EM-103A TEMA-3 FORM A APPG0316	0.00	34.10
52700 PRO-ED INC. 2623007	174631	N	73660 03/16/17	1131620604001300-329-2100	#9410DR TERA-3 FORM B P APPG0316	0.00	40.70
52700 PRO-ED INC. 2623007	174631	N	73660 03/16/17	1131620604001300-329-2100	#9409DR TERA-3 FORM A P APPG0316	0.00	40.70
52700 PRO-ED INC. 2623010	174630	N	73660 03/16/17	1111020604001300-329-2140	PHONOLOGICAL AWARENESS APPG0316	0.00	92.29
52700 PRO-ED INC. 2622560	174411	N	73888 03/23/17	1131620604001300-329-1100	#34101 PHONOLOGICAL AWA APSG0323	0.00	46.15
52700 PRO-ED INC. 2625082	175079	N	74081 03/30/17	1111420604001300-329-2100	TEMA-3 EXAMINER RECORD APPG0330	0.00	34.10
52700 PRO-ED INC. 2625082	175079	N	74081 03/30/17	1111420604001300-329-2100	TERA-3 FORM A PROFILE/E APPG0330	0.00	40.70
52700 PRO-ED INC. 2625084	175041	N	74081 03/30/17	1121720401009999-321-0600	20896 U.S. HISTORY SHO APPG0330	0.00	107.95
52700 PRO-ED INC. 2625084	175041	N	74081 03/30/17	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND APPG0330	0.00	10.80
52700 PRO-ED INC. 2626368	175545	N	74081 03/30/17	1108020604001305-329-3400	13750 DAYC-2 PHYSICAL D APPG0330	0.00	82.00
52700 PRO-ED INC. 2626368	175545	N	74081 03/30/17	1108020604001305-329-3400	13748 DAYC-2 COGNITIVE APPG0330	0.00	164.00
52700 PRO-ED INC. 2626368	175545	N	74081 03/30/17	1108020604001305-329-3400	DAYC-2 COMMUNICATION DO APPG0330	0.00	164.00
52700 PRO-ED INC. 2626368	175545	N	74081 03/30/17	1108020604001305-329-3400	13749 DAYC-2 SOCIAL-EMO APPG0330	0.00	195.00
52700 PRO-ED INC. 2626368	175545	N	74081 03/30/17	1108020604001305-329-3400	34111 ROSETTI INFANT-TO APPG0330	0.00	167.80
52700 PRO-ED INC. 2626368	175545	N	74081 03/30/17	1108020604001305-329-3400	ESTIMATED SHIPPING/HAND APPG0330	0.00	77.28
52700 PRO-ED INC. 2626963	175029	N	74081 03/30/17	1110120604001300-329-2100	CTOPP-2: EXAMINER RECO APPG0330	0.00	69.00
52700 PRO-ED INC. 2626963	175029	N	74081 03/30/17	1110120604001300-329-2100	HANDLING, POSTAGE AND C APPG0330	0.00	6.90
TOTAL VENDOR						0.00	3314.87
92650 PROF INTERPRETER EXCHA 17-20353	171138	N	73192 03/02/17	1108020616001350-209-0460	ENCUMBRANCE FOR SERVICE APPG0228	0.00	134.00
92650 PROF INTERPRETER EXCHA 16-19793	171138	N	73661 03/16/17	1108020616001350-209-0460	ENCUMBRANCE FOR SERVICE APPG0308	0.00	402.00
TOTAL VENDOR						0.00	536.00
52741 PROGRESSIVE BUSINESS P A438611101	174414	N	73193 03/02/17	1108021199991280-499-9100	SUPERVISOR SAFETY BULLE APPG022	0.00	284.40

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91650 PROGRESSIVE SERVICES I 10703521	174623	N	74082 03/30/17	1108021536001290-554-0400	FOR BEACH ELEMENTARY SC APPG0329	0.00	1811.00
91650 PROGRESSIVE SERVICES I 10703521	174623	N	74082 03/30/17	1108021536001290-554-0400	2 PCS TPO DRAIN INSERTS APPG0329	0.00	450.00
TOTAL VENDOR						0.00	2261.00
91561 PRUDENTIAL GROUP INSUR 20117-022817	171384	N	73890 03/23/17	1108021299999999-414-4100	GROUP TERM LIFE INSURAN APSG0323	0.00	40364.78
91561 PRUDENTIAL GROUP INSUR 30117-053117	171384	N	73891 03/23/17	1108021299999999-414-4100	GROUP TERM LIFE INSURAN APSG0323	0.00	150.38
91561 PRUDENTIAL GROUP INSUR 30117-053117	171384	N	73891 03/23/17	1108021299999999-414-4100	GROUP TERM LIFE INSURAN APSG0323	0.00	305.56
91561 PRUDENTIAL GROUP INSUR MARCH 2017	171384	N	73889 03/23/17	1108021299999999-414-4100	GROUP TERM LIFE INSURAN APSG0323	0.00	40323.74
TOTAL VENDOR						0.00	81144.46
52800 PAR INC 814747-1	0	N	V505897 03/09/17	1111020401009999-329-2200	APPG0228	0.00	17.50
52800 PAR INC 814747-1	174555	N	V505897 03/09/17	1111020604001300-329-2100	TERA-3 FORM A PROFILE/E APPG0228	0.00	37.00
52800 PAR INC 814747-1	174555	N	V505897 03/09/17	1111020604001300-329-2100	CTOPP-2 EXAMINER RECORD APPG0228	0.00	69.00
52800 PAR INC 814747-1	174555	N	V505897 03/09/17	1111020604001300-329-2100	CTOPP-2 EXAMINER RECORD APPG0228	0.00	69.00
TOTAL VENDOR						0.00	192.50
50020 PUBLIC MEDIA DISTRIBUT 200120248	174496	N	73184 03/02/17	1108020408009999-322-0715	2 LICENSES - CONTRACT APPG022	0.00	790.00
50020 PUBLIC MEDIA DISTRIBUT 200118388	174118	N	74073 03/30/17	1108020408009999-322-0715	1 YEAR LEARNING MEDIA C APSG0330	0.00	7900.00
TOTAL VENDOR						0.00	8690.00
92148 DAVID C QUADE 0210-022417	0	N	73662 03/16/17	1108021031006020-408-0100	APPG0308	0.00	30.71
92822 LAURIE K QUIJADA FEB2017	0	N	73373 03/09/17	5521321399991045-408-0100	APBL0303	0.00	9.63
53230 QUILL CORPORATION	171735	N		1131520401009999-329-2200	67331 ART KRAFT PAPER / MT032217		
53230 QUILL CORPORATION	171735	N		1131520401009999-329-2200	67301Q ART KRAFT PAPER MT032217		
53230 QUILL CORPORATION	171735	N		1131520401009999-329-2200	5057 ART KRAFT PAPER / MT032217		
53230 QUILL CORPORATION	171735	N		1131520401009999-329-2200	67171 ART KRAFT PAPER / MT032217		
53230 QUILL CORPORATION	171735	N		1131520401009999-329-2200	67034 ART KRAFT PAPER / MT032217		
53230 QUILL CORPORATION	171735	N		1131520401009999-329-2200	67141 ART KRAFT PAPER / MT032217		
53230 QUILL CORPORATION 4411457	174333	N	73194 03/02/17	1131220401009999-329-2200	WOOD DESIGNS STEP-UP-N- APPG022	0.00	143.99
53230 QUILL CORPORATION 4462809	174524	N	73194 03/02/17	1108020216012520-329-1100	ITEM # 901-3503CL SCOT APPG022	0.00	13.59

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53230 QUILL CORPORATION 4462809	174524	N	73194 03/02/17	1108020216012520-329-1100	ITEM # 901-65000 - TOPS APPG022	0.00	28.32
53230 QUILL CORPORATION 4462809	174524	N	73194 03/02/17	1108020216012520-329-1100	ITEM # 901-559VAD6 - APPG022	0.00	461.68
53230 QUILL CORPORATION 4462809	174524	N	73194 03/02/17	1108020216012520-329-1100	ITEM # 901-30005 - APPG022	0.00	8.06
53230 QUILL CORPORATION 4462809	174524	N	73194 03/02/17	1108020216012520-329-1100	ITEM # 901-684SH - POST APPG022	0.00	5.51
53230 QUILL CORPORATION 4462809	174524	N	73194 03/02/17	1108020216012520-329-1100	ITEM # 901-67010AB - PO APPG022	0.00	5.51
53230 QUILL CORPORATION 4606925	174785	N	73374 03/09/17	1108020401009999-329-8000	ITEM 901-791123 STAPE APPG0306	0.00	7.68
53230 QUILL CORPORATION 4606925	174785	N	73374 03/09/17	1108020401009999-329-8000	CUSTOM ATHLETICS DEPART APPG0306	0.00	29.60
53230 QUILL CORPORATION 4606925	174785	N	73374 03/09/17	1108020401009999-329-8000	ITEM 901-29212 ZEBRA F- APPG0306	0.00	29.80
53230 QUILL CORPORATION 4674228	174785	N	73374 03/09/17	1108020401009999-329-8000	ITEM 901-29212 ZEBRA F- APPG0306	0.00	23.54
53230 QUILL CORPORATION 4674228	174785	N	73374 03/09/17	1108020401009999-329-8000	CUSTOM ATHLETICS DEPART APPG0306	0.00	23.39
53230 QUILL CORPORATION 4674228	174785	N	73374 03/09/17	1108020401009999-329-8000	ITEM 901-791123 STAPE APPG0306	0.00	6.06
53230 QUILL CORPORATION 4686518	174917	N	73374 03/09/17	1130220604001300-329-1100	CF371AM HP128A TRI C APPG0306	0.00	285.98
53230 QUILL CORPORATION 4686518	174917	N	73374 03/09/17	1130220604001300-329-1100	CE320AD HP 128A BLACK APPG0306	0.00	119.99
53230 QUILL CORPORATION 4753456	175076	N	73663 03/16/17	1130220401009999-329-2200	CE402A HP CE402A APPG0308	0.00	562.87
53230 QUILL CORPORATION 4753456	175076	N	73663 03/16/17	1130220401009999-329-2200	CE401A HP CE401A CY APPG0308	0.00	375.24
53230 QUILL CORPORATION 4753456	175076	N	73663 03/16/17	1130220401009999-329-2200	CE403A CE403A MAGE APPG0308	0.00	375.24
53230 QUILL CORPORATION 4753456	175076	N	73663 03/16/17	1130220401009999-329-2200	CE400X HP 507X BLACK APPG0308	0.00	178.64
53230 QUILL CORPORATION 4753456	175076	N	73663 03/16/17	1130220401009999-329-2200	CC 364A HP 64A BLACK APPG0308	0.00	431.12
53230 QUILL CORPORATION 030317487592	175404	N	73892 03/23/17	1130220410009999-329-2300	901-12992 ACCO ECONOMY APPG0316	0.00	35.56
53230 QUILL CORPORATION 030317487592	175404	N	73892 03/23/17	1130220410009999-329-2300	#215-1670 X-ACTO SCHOOL APPG0316	0.00	42.99
53230 QUILL CORPORATION 030317487592	175404	N	73892 03/23/17	1130220410009999-329-2300	901-740913GR QUILL BRAN APPG0316	0.00	8.99
53230 QUILL CORPORATION 030317487592	175404	N	73892 03/23/17	1130220410009999-329-2300	901-740137 QUILL BRAND APPG0316	0.00	14.82
53230 QUILL CORPORATION 4822089	175191	N	73892 03/23/17	1108020216012520-329-1100	ITEM 901-434LPY MODEL H APPG0316	0.00	251.46
53230 QUILL CORPORATION 4822089	175191	N	73892 03/23/17	1108020216012520-329-1100	901-40706LMP, IP HAMMER APPG0316	0.00	54.48
53230 QUILL CORPORATION 4822089	175191	N	73892 03/23/17	1108020216012520-329-1100	ITEM 901-40690LMP MOHAW APPG0316	0.00	76.56
53230 QUILL CORPORATION 4875906	175373	N	73892 03/23/17	1130220899991260-329-6000	#901-740137 QUILL BRAN APPG0316	0.00	14.82
53230 QUILL CORPORATION 4875906	175373	N	73892 03/23/17	1130220899991260-329-6000	#901-740913RD QUILL BR APPG0316	0.00	17.98

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53230 QUILL CORPORATION 4875906	175373	N	73892 03/23/17	1130220899991260-329-6000	#901-G27BK PILOT G2 PRE APPG0316	0.00	29.98
53230 QUILL CORPORATION 4875906	175373	N	73892 03/23/17	1130220899991260-329-6000	#901-3000BK SHARPIE FIN APPG0316	0.00	15.06
53230 QUILL CORPORATION 4875906	175373	N	73892 03/23/17	1130220899991260-329-6000	#901-30301 PAPER MATE S APPG0316	0.00	10.58
53230 QUILL CORPORATION 4947916	175567	N	73892 03/23/17	1108020999991270-329-0100	#901-600K12 SCOTCH TRAN APPG0318	0.00	27.02
53230 QUILL CORPORATION 4947916	175567	N	73892 03/23/17	1108020999991270-329-0100	#901-TZE651 BROTHER SER APPG0318	0.00	42.22
53230 QUILL CORPORATION 4947916	175567	N	73892 03/23/17	1108020999991270-329-0100	#901-TZE451 BROTHER 1" APPG0318	0.00	21.11
53230 QUILL CORPORATION 4947916	175567	N	73892 03/23/17	1108020999991270-329-0100	#901-920274 RECEIVED SE APPG0318	0.00	45.59
53230 QUILL CORPORATION 5024455	175567	N	73892 03/23/17	1108020999991270-329-0100	#901-920274 RECEIVED SE APPG0318	0.00	8.38
53230 QUILL CORPORATION 5024455	175567	N	73892 03/23/17	1108020999991270-329-0100	#901-TZE451 BROTHER 1" APPG0318	0.00	3.88
53230 QUILL CORPORATION 5024455	175567	N	73892 03/23/17	1108020999991270-329-0100	#901-TZE651 BROTHER SER APPG0318	0.00	7.76
53230 QUILL CORPORATION 5024455	175567	N	73892 03/23/17	1108020999991270-329-0100	#901-600K12 SCOTCH TRAN APPG0318	0.00	4.97
TOTAL VENDOR						0.00	3850.02
43651 R. E. MICHEL CO	170398	N		1108021031006000-329-6100	BLANKET PURCHASE ORDER MT031017		
43651 R. E. MICHEL CO	170043	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT031017		
43651 R. E. MICHEL CO	173025	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT031017		
43651 R. E. MICHEL CO 12500800	173025	N	73195 03/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG022	0.00	915.41
43651 R. E. MICHEL CO 24215301	173025	N	73195 03/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG022	0.00	83.44
43651 R. E. MICHEL CO 32381200	173025	N	73195 03/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG022	0.00	61.78
43651 R. E. MICHEL CO 34098000	170399	N	73195 03/02/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG022	0.00	24.68
43651 R. E. MICHEL CO 34612000	173025	N	73195 03/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG022	0.00	36.60
43651 R. E. MICHEL CO 34732700	173025	N	73195 03/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG022	0.00	94.95
43651 R. E. MICHEL CO 39767200	173025	N	73195 03/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG022	0.00	43.96
43651 R. E. MICHEL CO 42940200	173025	N	73195 03/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG022	0.00	19.55
43651 R. E. MICHEL CO 45449900	173025	N	73195 03/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG022	0.00	42.39
43651 R. E. MICHEL CO 48980900	173025	N	73195 03/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG022	0.00	10.35
43651 R. E. MICHEL CO 49179300	173025	N	73195 03/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG022	0.00	179.03
43651 R. E. MICHEL CO 63862100	173025	N	73195 03/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG022	0.00	24.63

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43651 R. E. MICHEL CO 63916600	170399	N 73195 P 03/02/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG022	0.00	17.32
43651 R. E. MICHEL CO 61125400	174675	N 73375 P 03/09/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0306	0.00	435.06
43651 R. E. MICHEL CO 64054600	170043	N 73375 P 03/09/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0228	0.00	15.08
43651 R. E. MICHEL CO 65914200	173025	N 73375 P 03/09/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0228	0.00	72.12
43651 R. E. MICHEL CO 65919700	174675	N 73375 P 03/09/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0306	0.00	350.91
43651 R. E. MICHEL CO 63163600	174675	N 73664 P 03/16/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0308	0.00	4.52
43651 R. E. MICHEL CO 74843200	170399	N 73664 P 03/16/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0308	0.00	17.92
43651 R. E. MICHEL CO 81772900	174675	N 73664 P 03/16/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0308	0.00	89.22
43651 R. E. MICHEL CO 89513700	174675	N 73893 P 03/23/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0315	0.00	20.82
43651 R. E. MICHEL CO 90308100	174675	N 73893 P 03/23/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0315	0.00	37.57
43651 R. E. MICHEL CO 18582900	174675	N 74083 P 03/30/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0327	0.00	17.42
43651 R. E. MICHEL CO 84476300	175174	N 74083 P 03/30/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0329	0.00	4740.96
43651 R. E. MICHEL CO 84650600	175369	N 74083 P 03/30/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0329	0.00	4956.70
43651 R. E. MICHEL CO 85805300	170399	N 74083 P 03/30/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0327	0.00	66.78
43651 R. E. MICHEL CO 88655400	175188	N 74083 P 03/30/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0329	0.00	319.56
43651 R. E. MICHEL CO 88689100	175188	N 74083 P 03/30/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0329	0.00	450.60
43651 R. E. MICHEL CO 90467400	174675	N 74083 P 03/30/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0327	0.00	4.52
TOTAL VENDOR					0.00	13153.85
76648 CHERYL RAGUSA 031317	0	N 73894 03/23/17	1108020123001035-408-0100	APPG0317	0.00	34.56
53667 RAWLINGS BUS SERVICE L 031517 CONT	173106	M 73764 P 03/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0315	0.00	9896.38
53667 RAWLINGS BUS SERVICE L 031517 CONT	173106	M 73764 P 03/15/17	1108020999991270-209-2200	SPECIAL EDUCATON TRANSP APSG0315	0.00	4333.17
53667 RAWLINGS BUS SERVICE L CB020917-11	0	M 73764 03/15/17	1108020999991270-209-2324	APM0315	0.00	95.05
53667 RAWLINGS BUS SERVICE L CB022217-11	0	M 73764 03/15/17	1108020999991270-209-2324	APM0315	0.00	114.85
53667 RAWLINGS BUS SERVICE L CH021517-49	0	M 73764 03/15/17	1106520999991270-209-2347	APM0315	0.00	164.32
53667 RAWLINGS BUS SERVICE L FL012717-55	0	M 73764 03/15/17	1108020999991270-209-2322	APM0315	0.00	63.89
53667 RAWLINGS BUS SERVICE L FL013017-55	0	M 73764 03/15/17	1108020999991270-209-2322	APM0315	0.00	65.20

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53667 RAWLINGS BUS SERVICE L 0 FL013117-55		M	73764 03/15/17	1108020999991270-209-2322	APM0315	0.00	127.76
53667 RAWLINGS BUS SERVICE L 0 FL020117-55		M	73764 03/15/17	1108020999991270-209-2322	APM0315	0.00	140.52
53667 RAWLINGS BUS SERVICE L 0 FL020217-55		M	73764 03/15/17	1108020999991270-209-2322	APM0315	0.00	130.17
53667 RAWLINGS BUS SERVICE L 0 FL020317-55		M	73764 03/15/17	1108020999991270-209-2322	APM0315	0.00	70.28
53667 RAWLINGS BUS SERVICE L 0 FL020617-55		M	73764 03/15/17	1108020999991270-209-2322	APM0315	0.00	136.64
53667 RAWLINGS BUS SERVICE L 0 FL020717-55		M	73764 03/15/17	1108020999991270-209-2322	APM0315	0.00	63.77
53667 RAWLINGS BUS SERVICE L 0 FL020817-55		M	73764 03/15/17	1108020999991270-209-2322	APM0315	0.00	128.87
53667 RAWLINGS BUS SERVICE L 0 FL020917-55		M	73764 03/15/17	1108020999991270-209-2322	APM0315	0.00	137.93
53667 RAWLINGS BUS SERVICE L 0 FL021017-55		M	73764 03/15/17	1108020999991270-209-2322	APM0315	0.00	115.93
53667 RAWLINGS BUS SERVICE L 0 FL021317-55		M	73764 03/15/17	1108020999991270-209-2322	APM0315	0.00	154.76
53667 RAWLINGS BUS SERVICE L 0 FL021417-55		M	73764 03/15/17	1108020999991270-209-2322	APM0315	0.00	139.23
53667 RAWLINGS BUS SERVICE L 0 FL021517-55		M	73764 03/15/17	1108020999991270-209-2322	APM0315	0.00	141.82
53667 RAWLINGS BUS SERVICE L 0 FL021617-55		M	73764 03/15/17	1108020999991270-209-2322	APM0315	0.00	123.70
53667 RAWLINGS BUS SERVICE L 0 FL021717-55		M	73764 03/15/17	1108020999991270-209-2322	APM0315	0.00	54.71
53667 RAWLINGS BUS SERVICE L 0 FL022117-55		M	73764 03/15/17	1108020999991270-209-2322	APM0315	0.00	135.34
53667 RAWLINGS BUS SERVICE L 0 FL022217-55		M	73764 03/15/17	1108020999991270-209-2322	APM0315	0.00	128.87
53667 RAWLINGS BUS SERVICE L 0 FL022317-55		M	73764 03/15/17	1108020999991270-209-2322	APM0315	0.00	128.87
53667 RAWLINGS BUS SERVICE L 0 FL122116-55		M	73764 03/15/17	1108020999991270-209-2322	APM0315	0.00	132.57
53667 RAWLINGS BUS SERVICE L 173106 033017 CONT		M	74084 03/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0329	0.00	9896.42
53667 RAWLINGS BUS SERVICE L 173106 033017 CONT		M	74084 03/30/17	1108020999991270-209-2200	SPECIAL EDUCATON TRANSP APSG0329	0.00	4333.19
TOTAL VENDOR						0.00	31154.21
63344 REACH TECHNOLOGIES 76981	171689	N	V505869 03/02/17	1121320401009999-329-1100	BLANKET PURCHASE ORDER APPG022	0.00	208.28
63344 REACH TECHNOLOGIES 79099	175303	N	V505945 03/16/17	1111120401009999-329-2200	HP P4015N CARTRIDGE APPG0314	0.00	168.00
63344 REACH TECHNOLOGIES 79099	175303	N	V505945 03/16/17	1111120401009999-329-2200	DELL 1700 CARTRIDGE APPG0314	0.00	324.00
63344 REACH TECHNOLOGIES 78560	175037	N	V505997 03/23/17	1131520401009999-329-2200	TNI-CE505A - HP CE505A APPG0317	0.00	150.00
63344 REACH TECHNOLOGIES 78560	175037	N	V505997 03/23/17	1131520401009999-329-2200	TNI-CS505X - HP CE505X APPG0317	0.00	871.20
63344 REACH TECHNOLOGIES 78560	175037	N	V505997 03/23/17	1131520401009999-329-2200	TNI-CC364A - HP CC364A APPG0317	0.00	337.96

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63344 REACH TECHNOLOGIES 77741	174587	N	V506040 03/30/17	1108020616001350-329-1100	TNI-CF280X BLACK APPG0328	0.00	208.28
63344 REACH TECHNOLOGIES 77742	174586	N	V506040 03/30/17	1108020616001350-329-1100	TNI-CE505A BLACK CARTRI APPG0328	0.00	200.00
63344 REACH TECHNOLOGIES 77742	174586	N	V506040 03/30/17	1108020616001350-329-1100	TNI-CE410X APPG0328	0.00	150.00
63344 REACH TECHNOLOGIES 77742	174586	N	V506040 03/30/17	1108020616001350-329-1100	TNI-CE411A CYAN APPG0328	0.00	139.98
63344 REACH TECHNOLOGIES 77742	174586	N	V506040 03/30/17	1108020616001350-329-1100	TNI-CE412A YELLOW APPG0328	0.00	139.98
63344 REACH TECHNOLOGIES 77742	174586	N	V506040 03/30/17	1108020616001350-329-1100	TNI-CE413A MAGENTA APPG0328	0.00	139.98
63344 REACH TECHNOLOGIES 77742	174586	N	V506040 03/30/17	1108020616001350-329-1100	TNI-CC530A APPG0328	0.00	79.99
63344 REACH TECHNOLOGIES 77742	174586	N	V506040 03/30/17	1108020616001350-329-1100	TNI-CC531A CYAN APPG0328	0.00	79.99
63344 REACH TECHNOLOGIES 77742	174586	N	V506040 03/30/17	1108020616001350-329-1100	TNI-CC532A YELLOW APPG0328	0.00	79.99
63344 REACH TECHNOLOGIES 77742	174586	N	V506040 03/30/17	1108020616001350-329-1100	TNI-CC533A MAGENTA APPG0328	0.00	79.99
TOTAL VENDOR						0.00	3357.62
53796 READSTERS P1088	174879	N	73895 03/23/17	1110120401009999-329-2200	PLUG IN LESS PLAN SET APPG0316	0.00	250.00
53796 READSTERS P1088	174879	N	73895 03/23/17	1110120401009999-329-2200	PLUG IN MAGNETIC TILE S APPG0316	0.00	380.00
53796 READSTERS P1088	174879	N	73895 03/23/17	1110120401009999-329-2200	PLUG IN 1 TEACHER BOOK APPG0316	0.00	65.00
53796 READSTERS P1088	174879	N	73895 03/23/17	1110120401009999-329-2200	PLUG IN STUDENT PRACTIC APPG0316	0.00	450.00
TOTAL VENDOR						0.00	1145.00
53818 REALLY GOOD STUFF LLC 5891170	174539	N	V505946 03/16/17	1110120604001300-329-2100	157087 JAM NEON BOOK BA APPG0308	0.00	9.10
53818 REALLY GOOD STUFF LLC 5891170	174539	N	V505946 03/16/17	1110120604001300-329-2100	903128 RAINBOW BLOCKS () APPG0308	0.00	10.31
53818 REALLY GOOD STUFF LLC 5891170	174539	N	V505946 03/16/17	1110120604001300-329-2100	156856 JAM NEON CLASSRO APPG0308	0.00	4.55
53818 REALLY GOOD STUFF LLC 5891170	174539	N	V505946 03/16/17	1110120604001300-329-2100	902983 JAM ADVANCED CON APPG0308	0.00	6.98
53818 REALLY GOOD STUFF LLC 5891170	174539	N	V505946 03/16/17	1110120604001300-329-2100	900142 JAM SENSORY TWIS APPG0308	0.00	4.85
53818 REALLY GOOD STUFF LLC 5891170	174539	N	V505946 03/16/17	1110120604001300-329-2100	902419 JAM STACKING TRA APPG0308	0.00	4.24
53818 REALLY GOOD STUFF LLC 5895972	174539	N	V505946 03/16/17	1110120604001300-329-2100	903128 RAINBOW BLOCKS () APPG0308	0.00	10.28
53818 REALLY GOOD STUFF LLC 5895972	174539	N	V505946 03/16/17	1110120604001300-329-2100	902419 JAM STACKING TRA APPG0308	0.00	4.23
53818 REALLY GOOD STUFF LLC 5895972	174539	N	V505946 03/16/17	1110120604001300-329-2100	900142 JAM SENSORY TWIS APPG0308	0.00	4.84
53818 REALLY GOOD STUFF LLC 5895972	174539	N	V505946 03/16/17	1110120604001300-329-2100	902983 JAM ADVANCED CON APPG0308	0.00	6.96
53818 REALLY GOOD STUFF LLC 5895972	174539	N	V505946 03/16/17	1110120604001300-329-2100	156856 JAM NEON CLASSRO APPG0308	0.00	4.54

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53818	REALLY GOOD STUFF LLC	174539	N V505946 P 03/16/17	1110120604001300-329-2100	157087 JAM NEON BOOK BA APPG0308	0.00	9.07
53818	REALLY GOOD STUFF LLC	174614	N V505998 F 03/23/17	1111420401009999-329-2200	ZANER BLOSER SELF ADHES APPG0316	0.00	132.35
53818	REALLY GOOD STUFF LLC	174640	N V505998 F 03/23/17	1111420604001300-329-2132	PRIMARY COLORS SET OF 4 APPG0316	0.00	25.26
53818	REALLY GOOD STUFF LLC	174640	N V505998 F 03/23/17	1111420604001300-329-2132	MULTICULTURAL PAPERDOLL APPG0316	0.00	7.56
53818	REALLY GOOD STUFF LLC	174640	N V505998 F 03/23/17	1111420604001300-329-2132	UNIFIX LARGE MAGNETS/SE APPG0316	0.00	20.59
53818	REALLY GOOD STUFF LLC	174640	N V505998 F 03/23/17	1111420604001300-329-2132	BLUE TEN-FRAMES POCKET APPG0316	0.00	16.13
53818	REALLY GOOD STUFF LLC	174640	N V505998 F 03/23/17	1111420604001300-329-2132	100TH DAY COLLECTION BA APPG0316	0.00	9.58
53818	REALLY GOOD STUFF LLC	174640	N V505998 F 03/23/17	1111420604001300-329-2132	BIRTHDAY BANNER (WHOLE APPG0316	0.00	3.11
53818	REALLY GOOD STUFF LLC	174640	N V505998 F 03/23/17	1111420604001300-329-2132	SEASONAL TEN FRAMES/SET APPG0316	0.00	5.56
53818	REALLY GOOD STUFF LLC	175337	N V505998 F 03/23/17	1130220604001300-329-2100	162024: TEN-FRAME & DO APPG0316	0.00	16.47
53818	REALLY GOOD STUFF LLC	175337	N V505998 F 03/23/17	1130220604001300-329-2100	701276 MAGNETIC TEN F APPG0316	0.00	57.70
53818	REALLY GOOD STUFF LLC	175337	N V505998 F 03/23/17	1130220604001300-329-2100	158945 SEQUENCING POCKE APPG0316	0.00	11.12
53818	REALLY GOOD STUFF LLC	175337	N V505998 F 03/23/17	1130220604001300-329-2100	143538PI E.Z.C. READE APPG0316	0.00	12.36
53818	REALLY GOOD STUFF LLC	175337	N V505998 F 03/23/17	1130220604001300-329-2100	143538BL BLUE E.Z.C. APPG0316	0.00	12.36
53818	REALLY GOOD STUFF LLC	175337	N V505998 F 03/23/17	1130220604001300-329-2100	143538YE YELLOW E.Z.C. APPG0316	0.00	12.36
53818	REALLY GOOD STUFF LLC	175337	N V505998 F 03/23/17	1130220604001300-329-2100	304061 PROGRESS-MONITO APPG0316	0.00	14.01
53818	REALLY GOOD STUFF LLC	175337	N V505998 F 03/23/17	1130220604001300-329-2100	306767 REALLY GOOD LITE APPG0316	0.00	140.10
53818	REALLY GOOD STUFF LLC	175337	N V505998 F 03/23/17	1130220604001300-329-2100	159095 NUMERACY CENTER- APPG0316	0.00	108.75
53818	REALLY GOOD STUFF LLC	175337	N V505998 F 03/23/17	1130220604001300-329-2100	163317 GRADES 2-3 MATH APPG0316	0.00	24.73
53818	REALLY GOOD STUFF LLC	175337	N V505998 F 03/23/17	1130220604001300-329-2100	303324 EZREAD SOUND BOX APPG0316	0.00	20.60
53818	REALLY GOOD STUFF LLC	175337	N V505998 F 03/23/17	1130220604001300-329-2100	305364 MAGNETIC LEARNIN APPG0316	0.00	32.97
53818	REALLY GOOD STUFF LLC	175337	N V505998 F 03/23/17	1130220604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0316	0.00	64.90
53818	REALLY GOOD STUFF LLC	175479	N V505998 F 03/23/17	1120720401009999-329-2200	15661 APPG0317	0.00	49.90
53818	REALLY GOOD STUFF LLC	175479	N V505998 F 03/23/17	1120720401009999-329-2200	162127 APPG0317	0.00	267.30
53818	REALLY GOOD STUFF LLC	175479	N V505998 F 03/23/17	1120720401009999-329-2200	159060 APPG0317	0.00	297.00
53818	REALLY GOOD STUFF LLC	175479	N V505998 F 03/23/17	1120720401009999-329-2200	SHIPPING APPG0317	0.00	85.99
TOTAL VENDOR						0.00	1528.71

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53911 REALLY GREAT READING 12654	174541	N	73376 03/09/17	1110120604001300-329-2100	DSRF100 DIAGNOSTIC DECO APPG0228	0.00	71.30
53911 REALLY GREAT READING 12727	174971	N	73896 03/23/17	1131620401009999-329-2200	PHONICS BOOST STUDENT W APPG0316	0.00	103.50
53911 REALLY GREAT READING 12739	174007	N	73896 03/23/17	1121520401009999-329-2200	PHONICS BOOST STUDENT W APPG0316	0.00	67.15
53911 REALLY GREAT READING 12739	174007	N	73896 03/23/17	1121520401009999-329-2200	PHONICS BOOST STUDENT W APPG0316	0.00	57.55
53911 REALLY GREAT READING 12739	174007	N	73896 03/23/17	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0316	0.00	6.34
53911 REALLY GREAT READING 12744	175246	N	73896 03/23/17	1131520604001300-329-2100	PHONICS BLITZ TEACHER'S APPG0317	0.00	121.74
53911 REALLY GREAT READING 12744	175246	N	73896 03/23/17	1131520604001300-329-2100	PHONICS BLITZ STUDENT W APPG0317	0.00	136.35
53911 REALLY GREAT READING 12744	175246	N	73896 03/23/17	1131520604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0317	0.00	38.71
53911 REALLY GREAT READING 12759	175358	N	73896 03/23/17	1131520401009999-329-2200	SKU - PBOL, PHONICS BLI APPG0316	0.00	95.00
TOTAL VENDOR						0.00	697.64
92641 CHERI REAMY 0213-021617	0	N	V505947 03/16/17	1121620215012550-408-0100	APPG0308	0.00	10.17
37560 SUSAN K REEDY 0201-022717	0	N	V505999 03/23/17	1108020799991240-408-0100	APPG0315	0.00	92.98
53910 REID & REID INC. 031517 CONT	173107	M	V505977 03/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0315	0.00	46171.15
53910 REID & REID INC. 031517 CONT	173107	M	V505977 03/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0315	0.00	7891.39
53910 REID & REID INC. BAES-013	0	M	V505977 03/15/17	1120820501009999-209-2300	APPG0215	0.00	1545.00
53910 REID & REID INC. CA022317-66	0	M	V505977 03/15/17	1108020501009999-209-2305	APM0315	0.00	152.45
53910 REID & REID INC. CA022317-68	0	M	V505977 03/15/17	1108020501009999-209-2305	APM0315	0.00	162.48
53910 REID & REID INC. CF020317-215	0	M	V505977 03/15/17	1108020799991240-209-9102	APM0315	0.00	141.76
53910 REID & REID INC. CF020317-215	0	M	V505977 03/15/17	1108020799991240-209-9102	APM0315	0.00	141.76
53910 REID & REID INC. CF020317-229	0	M	V505977 03/15/17	1108020799991240-209-9102	APM0315	0.00	100.26
53910 REID & REID INC. CF020317-229	0	M	V505977 03/15/17	1108020799991240-209-9102	APM0315	0.00	100.26
53910 REID & REID INC. CH020617-45	0	M	V505977 03/15/17	1106520999991270-209-2347	APM0315	0.00	188.33
53910 REID & REID INC. CH020717-81	0	M	V505977 03/15/17	1106520999991270-209-2347	APM0315	0.00	212.17
53910 REID & REID INC. CH020817-215	0	M	V505977 03/15/17	1106520999991270-209-2347	APM0315	0.00	339.01
53910 REID & REID INC. CH021017-215	0	M	V505977 03/15/17	1106520999991270-209-2347	APM0315	0.00	336.17
53910 REID & REID INC. CH022717-215	0	M	V505977 03/15/17	1106520999991270-209-2347	APM0315	0.00	358.47

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53910 REID & REID INC. FALL SAFETY	0	M	V505977 03/15/17	1108020999991270-499-9000	APSG0315	0.00	156.36
53910 REID & REID INC. HH10649G0127	0	M	V505977 03/15/17	1121720999991270-209-3400	APMJ0315	0.00	373.45
53910 REID & REID INC. HH10651I0128	0	M	V505977 03/15/17	1121720999991270-209-3400	APMJ0315	0.00	435.25
53910 REID & REID INC. HH10734I0207	0	M	V505977 03/15/17	1121720999991270-209-3400	APMJ0315	0.00	553.68
53910 REID & REID INC. HH10737G0208	0	M	V505977 03/15/17	1121720999991270-209-3400	APMJ0315	0.00	268.87
53910 REID & REID INC. HH10738S0211	0	M	V505977 03/15/17	1121720999991270-209-3400	APMJ0315	0.00	447.51
53910 REID & REID INC. HHS-117	0	M	V505977 03/15/17	1121720501009999-209-2300	APPG0215	0.00	360.00
53910 REID & REID INC. HHS-118	0	M	V505977 03/15/17	1121720501009999-209-2300	APPG0215	0.00	245.00
53910 REID & REID INC. HHS-121	0	M	V505977 03/15/17	1121720501009999-209-2300	APPG0215	0.00	800.00
53910 REID & REID INC. MHES-025	0	M	V505977 03/15/17	1131220501009999-209-2300	APPG0215	0.00	600.00
53910 REID & REID INC. NH10739S0211	0	M	V505977 03/15/17	1131420999991270-209-3400	APMJ0315	0.00	518.49
53910 REID & REID INC. NH10740S0209	0	M	V505977 03/15/17	1131420999991270-209-3400	APMJ0315	0.00	241.73
53910 REID & REID INC. NH10741G0210	0	M	V505977 03/15/17	1131420999991270-209-3400	APMJ0315	0.00	379.87
53910 REID & REID INC. NH10742B0211	0	M	V505977 03/15/17	1131420999991270-209-3400	APMJ0315	0.00	349.36
53910 REID & REID INC. NH10744S0213	0	M	V505977 03/15/17	1131420999991270-209-3400	APMJ0315	0.00	240.04
53910 REID & REID INC. NH10745S0214	0	M	V505977 03/15/17	1131420999991270-209-3400	APMJ0315	0.00	240.04
53910 REID & REID INC. NH10747B0215	0	M	V505977 03/15/17	1131420999991270-209-3400	APMJ0315	0.00	381.08
53910 REID & REID INC. NH10748B0216	0	M	V505977 03/15/17	1131420999991270-209-3400	APMJ0315	0.00	461.93
53910 REID & REID INC. NH10749S0216	0	M	V505977 03/15/17	1131420999991270-209-3400	APMJ0315	0.00	240.04
53910 REID & REID INC. NH10752W0217	0	M	V505977 03/15/17	1131420999991270-209-3400	APMJ0315	0.00	418.31
53910 REID & REID INC. NH10754S0221	0	M	V505977 03/15/17	1131420999991270-209-3400	APMJ0315	0.00	254.54
53910 REID & REID INC. NH10755I0221	0	M	V505977 03/15/17	1131420999991270-209-3400	APMJ0315	0.00	446.75
53910 REID & REID INC. NH10758S0223	0	M	V505977 03/15/17	1131420999991270-209-3400	APMJ0315	0.00	240.04
53910 REID & REID INC. NH10764S0225	0	M	V505977 03/15/17	1131420999991270-209-3400	APMJ0315	0.00	453.78
53910 REID & REID INC. NH10765B0224	0	M	V505977 03/15/17	1131420999991270-209-3400	APMJ0315	0.00	358.64
53910 REID & REID INC. NM10217G0131	0	M	V505977 03/15/17	1131520999991270-209-3400	APMJ0315	0.00	135.48
53910 REID & REID INC. NMS-010	0	M	V505977 03/15/17	1131520501009999-209-2300	APPG0215	0.00	450.00

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53910 REID & REID INC. NMS-010	0	M	V505977 03/15/17	1131820501009999-209-2300	APPG0215	0.00	450.00
53910 REID & REID INC. NMS-011	0	M	V505977 03/15/17	1131520501009999-209-2300	APPG0215	0.00	2975.00
53910 REID & REID INC. SES-021	0	M	V505977 03/15/17	1131620501009999-209-2300	APPG0215	0.00	1340.00
53910 REID & REID INC. WH10732G0207	0	M	V505977 03/15/17	1131820999991270-209-3400	APM0315	0.00	232.07
53910 REID & REID INC. WHES-028	0	M	V505977 03/15/17	1131720501009999-209-2300	APPG0215	0.00	900.00
53910 REID & REID INC. WHES-029	0	M	V505977 03/15/17	1131720501009999-209-2300	APPG0215	0.00	900.00
53910 REID & REID INC. 033017 CONT	173107	M	V506043 03/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	49605.43
53910 REID & REID INC. 033017 CONT	173107	P	V506043 03/30/17	1108020999991270-209-2200	APSG0329	0.00	6673.82
53910 REID & REID INC. BAES-009	0	M	V506043 03/30/17	1120820501009999-209-2300	SPECIAL EDUCATION TRANS	0.00	1500.00
53910 REID & REID INC. BES-028	0	M	V506043 03/30/17	1130220501009999-209-2300	APPG0329	0.00	900.00
53910 REID & REID INC. FA022817-215	0	M	V506043 03/30/17	1108020999991270-209-3600	APPG0329	0.00	382.16
53910 REID & REID INC. FA022817-226	0	M	V506043 03/30/17	1108020999991270-209-3600	APM0330	0.00	343.23
53910 REID & REID INC. FA030117-215	0	M	V506043 03/30/17	1108020999991270-209-3600	APM0330	0.00	430.94
53910 REID & REID INC. FA030117-66	0	M	V506043 03/30/17	1108020999991270-209-3600	APM0330	0.00	155.87
53910 REID & REID INC. HES-019	0	M	V506043 03/30/17	1120920501009999-209-2300	APM0330	0.00	900.00
53910 REID & REID INC. HES-022	0	M	V506043 03/30/17	1120920501009999-209-2300	APPG0327	0.00	350.00
53910 REID & REID INC. HH10746B0215	0	M	V506043 03/30/17	1121720999991270-209-3400	APPG0327	0.00	361.15
53910 REID & REID INC. HH10750G0217	0	M	V506043 03/30/17	1121720999991270-209-3400	APM0330	0.00	282.41
53910 REID & REID INC. HH10751W0217	0	M	V506043 03/30/17	1121720999991270-209-3400	APM0330	0.00	402.78
53910 REID & REID INC. HH10753W0218	0	M	V506043 03/30/17	1121720999991270-209-3400	APM0330	0.00	602.11
53910 REID & REID INC. HH10759S0218	0	M	V506043 03/30/17	1121720999991270-209-3400	APM0330	0.00	430.53
53910 REID & REID INC. HH10761W0225	0	M	V506043 03/30/17	1121720999991270-209-3400	APM0330	0.00	573.51
53910 REID & REID INC. HH10762S0225	0	M	V506043 03/30/17	1121720999991270-209-3400	APM0330	0.00	470.69
53910 REID & REID INC. HH10763W0224	0	M	V506043 03/30/17	1121720999991270-209-3400	APM0330	0.00	401.58
53910 REID & REID INC. HH10766G0227	0	M	V506043 03/30/17	1121720999991270-209-3400	APM0330	0.00	334.96
53910 REID & REID INC. HHS-086	0	M	V506043 03/30/17	1121720501009999-209-2300	APM0330	0.00	340.00
53910 REID & REID INC. HHS-094	0	M	V506043 03/30/17	1121720501009999-209-2300	APPG0327	0.00	300.00
					APPG0327		

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53910 REID & REID INC. HHS-107	0	M	V506043 03/30/17	1121720999991270-209-3600	APPG0327	0.00	1600.00
53910 REID & REID INC. HHS-1111	0	M	V506043 03/30/17	1121720999991270-209-3600	APPG0327	0.00	350.00
53910 REID & REID INC. HHS-119	0	M	V506043 03/30/17	1121720501009999-209-2300	APPG0327	0.00	340.00
53910 REID & REID INC. HHS-120	0	M	V506043 03/30/17	1121720501009999-209-2300	APPG0327	0.00	485.00
53910 REID & REID INC. HHS-122	0	M	V506043 03/30/17	1121720501009999-209-2300	APPG0327	0.00	500.00
53910 REID & REID INC. HHS-125	0	M	V506043 03/30/17	1121720501009999-209-2300	APPG0327	0.00	500.00
53910 REID & REID INC. HHS-128	0	M	V506043 03/30/17	1121320501009999-209-2300	APPG0327	0.00	141.66
53910 REID & REID INC. HHS-128	0	M	V506043 03/30/17	1121720501009999-209-2300	APPG0327	0.00	141.67
53910 REID & REID INC. HHS-128	0	M	V506043 03/30/17	1131420501009999-209-2300	APPG0327	0.00	141.67
53910 REID & REID INC. HHS-132	0	M	V506043 03/30/17	1121720501009999-209-2300	APPG0327	0.00	300.00
53910 REID & REID INC. HHS-133	0	M	V506043 03/30/17	1121720501009999-209-2300	APPG0327	0.00	330.00
53910 REID & REID INC. MHES-027	0	M	V506043 03/30/17	1131220501009999-209-2300	APPG0329	0.00	1350.00
53910 REID & REID INC. MHES-028	0	M	V506043 03/30/17	1131220501009999-209-2300	APPG0329	0.00	600.00
53910 REID & REID INC. NH10760S0218	0	M	V506043 03/30/17	1131420999991270-209-3400	APMJ0330	0.00	437.56
53910 REID & REID INC. NHS-071	0	M	V506043 03/30/17	1131420501009999-209-2300	APPG0327	0.00	440.00
53910 REID & REID INC. NHS-073	0	M	V506043 03/30/17	1131420501009999-209-2300	APPG0327	0.00	445.00
53910 REID & REID INC. NHS-074	0	M	V506043 03/30/17	1131420501009999-209-2300	APPG0327	0.00	445.00
53910 REID & REID INC. NHS-082	0	M	V506043 03/30/17	1131420501009999-209-2300	APPG0327	0.00	1095.00
53910 REID & REID INC. NHS-086	0	M	V506043 03/30/17	1131420501009999-209-2300	APPG0327	0.00	340.00
53910 REID & REID INC. NHS-088	0	M	V506043 03/30/17	1131420501009999-209-2300	APPG0327	0.00	325.00
53910 REID & REID INC. NHS-090	0	M	V506043 03/30/17	1131420501009999-209-2300	APPG0327	0.00	465.00
53910 REID & REID INC. NM10757B0223	0	M	V506043 03/30/17	1131520999991270-209-3400	APMJ0330	0.00	120.15
53910 REID & REID INC. SES-024	0	M	V506043 03/30/17	1131620501009999-209-2300	APPG0329	0.00	2000.00
53910 REID & REID INC. SES-031	0	M	V506043 03/30/17	1108020999991270-209-3600	APPG0329	0.00	855.00
TOTAL VENDOR						0.00	154176.85
76636 ALICE A REID FEB2017	0	N	73377 03/09/17	5531421399991045-408-0100	APBL0303	0.00	50.50

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53899 REID'S SCHOOL BUS SERV 173104		M	73765	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	35298.21
031517 CONT		P	03/15/17		APSG0315		
53899 REID'S SCHOOL BUS SERV 173104		M	73765	1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	7141.13
031517 CONT		P	03/15/17		APSG0315		
53899 REID'S SCHOOL BUS SERV 173104		M	74085	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	35298.43
033017 CONT		P	03/30/17		APSG0329		
53899 REID'S SCHOOL BUS SERV 173104		M	74085	1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	7283.74
033017 CONT		P	03/30/17		APSG0329		
TOTAL VENDOR						0.00	85021.51
54549 ELIZABETH A REILLY 0201-022817	0	N	V505948 03/16/17	1108020616001350-408-0100	APPG0308	0.00	55.48
76644 PAUL B REILLY 0201-022717	0	N	V505949 03/16/17	1108020616001350-408-0100	APPG0313	0.00	156.27
54020 REMEDIA PUBLICATIONS I 174981		N	73665	1121720401009999-321-0600	SE 50868 GETTING TO TH	0.00	19.99
469238		F	03/16/17		APPG0308		
54020 REMEDIA PUBLICATIONS I 174981		N	73665	1121720401009999-321-0600	PCI 2124A WORLD HISTOR	0.00	129.99
469238		F	03/16/17		APPG0308		
54020 REMEDIA PUBLICATIONS I 174981		N	73665	1121720401009999-321-0600	SE 50586A LEVELED TEXT	0.00	229.99
469238		F	03/16/17		APPG0308		
54020 REMEDIA PUBLICATIONS I 174981		N	73665	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND	0.00	38.00
469238		F	03/16/17		APPG0308		
TOTAL VENDOR						0.00	417.97
10476 REXEL USA INC. 172653		N		1108021199991280-329-8100	BLANKET PURCHASE ORDER		
		F			MT031017		
10476 REXEL USA INC. 174262		N		1108021199991280-329-8100	BLANKET PURCHASE ORDER		
		F			MT032817		
10476 REXEL USA INC. 174262		N	V505870	1108021199991280-329-8100	BLANKET PURCHASE ORDER	0.00	404.85
115915604001		P	03/02/17		APPG022		
10476 REXEL USA INC. 174262		N	V505870	1108021199991280-329-8100	BLANKET PURCHASE ORDER	0.00	106.77
116098557001		P	03/02/17		APPG022		
10476 REXEL USA INC. 174262		N	V505870	1108021199991280-329-8100	BLANKET PURCHASE ORDER	0.00	944.62
116102399001		P	03/02/17		APPG022		
10476 REXEL USA INC. 174262		N	V505870	1108021199991280-329-8100	BLANKET PURCHASE ORDER	0.00	111.49
116106568001		P	03/02/17		APPG022		
10476 REXEL USA INC. 174262		N	V505870	1108021199991280-329-8100	BLANKET PURCHASE ORDER	0.00	125.22
116106855001		P	03/02/17		APPG022		
10476 REXEL USA INC. 174262		N	V505870	1108021199991280-329-8100	BLANKET PURCHASE ORDER	0.00	25.80
174262		P	03/02/17		APPG022		
10476 REXEL USA INC. 170044		N	V505898	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	233.00
115940040002		P	03/09/17		APPG0228		
10476 REXEL USA INC. 170044		N	V505898	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	122.97
116051328001		P	03/09/17		APPG0228		
10476 REXEL USA INC. 0		N	V505898	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	-122.97
116051328002		P	03/09/17		APPG0228		
10476 REXEL USA INC. 174262		N	V505898	1108021199991280-329-8100	BLANKET PURCHASE ORDER	0.00	67.72
116200200001		P	03/09/17		APPG0228		
10476 REXEL USA INC. 174262		N	V505898	1108021199991280-329-8100	BLANKET PURCHASE ORDER	0.00	6.00
116204245001		P	03/09/17		APPG0228		
10476 REXEL USA INC. 174262		N	V505898	1108021199991280-329-8100	BLANKET PURCHASE ORDER	0.00	235.66
116223858001		P	03/09/17		APPG0228		

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10476 REXEL USA INC. 116224288001	174262	N	V505898 03/09/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0228	0.00	9.78
10476 REXEL USA INC. 116237178001	174262	N	V505898 03/09/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0306	0.00	4.02
10476 REXEL USA INC. 116251854001	174262	N	V505898 03/09/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0306	0.00	250.00
10476 REXEL USA INC. 116258739001	174262	N	V505950 03/16/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0308	0.00	150.62
10476 REXEL USA INC. 116259348001	174262	N	V505950 03/16/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0308	0.00	25.33
10476 REXEL USA INC. 116264269001	174262	N	V505950 03/16/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0308	0.00	93.06
10476 REXEL USA INC. 116278341001	174262	N	V505950 03/16/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0308	0.00	100.00
10476 REXEL USA INC. 116279826001	174262	N	V505950 03/16/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0308	0.00	444.70
10476 REXEL USA INC. 116283496001	174893	N	V505950 03/16/17	1108021031006000-329-6300	SYL PANELF 1A/040UNVD84 APPG0310	0.00	1000.00
10476 REXEL USA INC. 116283708001	174892	N	V505950 03/16/17	1108021031006000-329-6300	SYL PANELF 1A/040UNVD84 APPG0310	0.00	1000.00
10476 REXEL USA INC. 116283724001	174895	N	V505950 03/16/17	1108021031006000-329-6300	SYL PANELF1A/040UNVD840 APPG0310	0.00	1000.00
10476 REXEL USA INC. 116283746001	174896	N	V505950 03/16/17	1108021031006000-329-6300	SYL PANELF1A/040UNVD840 APPG0310	0.00	1000.00
10476 REXEL USA INC. 116298709001	174262	N	V505950 03/16/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0308	0.00	16.47
10476 REXEL USA INC. 116307673001	174262	N	V505950 03/16/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0310	0.00	2.82
10476 REXEL USA INC. 116311026001	174262	N	V505950 03/16/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0310	0.00	0.94
10476 REXEL USA INC. 116294583001	174262	N	V506000 03/23/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0315	0.00	238.68
10476 REXEL USA INC. 116335028001	174262	N	V506000 03/23/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0315	0.00	144.63
10476 REXEL USA INC. 116340813001	174786	N	V506000 03/23/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0315	0.00	209.85
10476 REXEL USA INC. 116290395001	174786	N	V506044 03/30/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0329	0.00	277.00
10476 REXEL USA INC. 116353423001	174262	N	V506044 03/30/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0327	0.00	11.11
10476 REXEL USA INC. 116414995001	174262	N	V506044 03/30/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0329	0.00	44.90
10476 REXEL USA INC. 116445773001	174786	N	V506044 03/30/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0329	0.00	186.14
10476 REXEL USA INC. 116454152001	174262	N	V506044 03/30/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0329	0.00	22.48
10476 REXEL USA INC. 116454406001	174786	N	V506044 03/30/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0329	0.00	197.76
10476 REXEL USA INC. 116454648001	174262	N	V506044 03/30/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0329	0.00	31.05
10476 REXEL USA INC. 116458632001	174262	N	V506044 03/30/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0329	0.00	18.86
10476 REXEL USA INC. 116468586001	174262	N	V506044 03/30/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0329	0.00	30.33

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TOTAL VENDOR							0.00	8771.66
77098 JESSICA REYNOLDS 0110-011817	0	N	73196 03/02/17		1111520215012550-408-0100	APPG022	0.00	31.14
77098 JESSICA REYNOLDS 1201-121316	0	N	73196 03/02/17		1111520215012550-408-0100	APPG022	0.00	67.45
77098 JESSICA REYNOLDS 0201-022117	0	N	73897 03/23/17		1111520215012550-408-0100	APPG0315	0.00	55.48
TOTAL VENDOR							0.00	154.07
90512 RICH'S 98036916	172987	N	74086 03/30/17		5521721399991045-325-9000	CHEESE PRODUCTS APBL0324	0.00	772.83
90512 RICH'S 98036916	172987	N	74086 03/30/17		5521621399991045-325-9000	CHEESE PRODUCTS APBL0324	0.00	1159.25
90512 RICH'S 98036916	172987	N	74086 03/30/17		5511621399991045-325-9000	CHEESE PRODUCTS APBL0324	0.00	1288.05
90512 RICH'S 98036916	172987	N	74086 03/30/17		5531421399991045-325-9000	CHEESE PRODUCTS APBL0324	0.00	1674.47
90512 RICH'S 98036916	172987	N	74086 03/30/17		5511121399991045-325-9000	CHEESE PRODUCTS APBL0324	0.00	1674.47
90512 RICH'S 98036916	172987	N	74086 03/30/17		5531821399991045-325-9000	CHEESE PRODUCTS APBL0324	0.00	1803.25
90512 RICH'S 98036916	172987	N	74086 03/30/17		5511321399991045-325-9000	CHEESE PRODUCTS APBL0324	0.00	1932.08
90512 RICH'S 98036916	172987	N	74086 03/30/17		5521321399991045-325-9000	CHEESE PRODUCTS APBL0324	0.00	2576.10
TOTAL VENDOR							0.00	12880.50
76681 STEPHANIE RIDDLE 0202-022817	0	N	73898 03/23/17		1108020799991240-408-0100	APPG0315	0.00	144.18
54496 BOBBIE RIDLEY 0222-022717	0	N	73666 03/16/17		1108020604001310-408-0100	APPG0310	0.00	72.76
54496 BOBBIE RIDLEY 0224-022717	0	N	73666 03/16/17		1108020501009999-408-0100	APPG0310	0.00	75.43
54496 BOBBIE RIDLEY 022817	0	N	73666 03/16/17		1108020501009999-408-0100	APPG0310	0.00	26.75
TOTAL VENDOR							0.00	174.94
76663 DAVID H RING JR 0105-013117	0	N	73378 03/09/17		1108020616001350-408-0100	APPG0228	0.00	297.46
76663 DAVID H RING JR 0201-022717	0	N	74087 03/30/17		1108020616001350-408-0100	APPG0327	0.00	289.65
TOTAL VENDOR							0.00	587.11
92707 LAURA P RIVERS 0201-022817	0	N	73379 03/09/17		1108020501009999-408-0100	APPG0306	0.00	279.38
54860 CALVIN A. ROBERTSON 031717 HHS	0	M	V506045 03/30/17		1108021031006020-209-3007	APSG0330	0.00	3200.00
54900 ROD`N REEL 030317ADJUDI	0	N	73667 03/16/17		1108020401009999-329-1715	APSG0314	0.00	199.50

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54911 KATHERINE A. RODEFFER 030217ADJUDI	0	N	73668 03/16/17	1108020501009999-209-0409	APSG0314	0.00	275.00
92589 RTR DIRECT, LLC 20201	174400	N	73197 03/02/17	1130220501009999-554-0400	CFKFS7291: COLOR BLOCK APPG022	0.00	159.95
92589 RTR DIRECT, LLC 20259	174769	N	73900 03/23/17	1111420401009999-329-2200	CELEBRATION - FLOURESC APPG0316	0.00	199.95
92589 RTR DIRECT, LLC 20296	175474	N	74088 03/30/17	1131620408009999-322-0700	FUN WITH PHONICS CLASSR APPG0330	0.00	597.90
92589 RTR DIRECT, LLC 20296	175474	N	74088 03/30/17	1131620408009999-322-0700	LATITUDE RUG-AZTEC 7' 8 APPG0330	0.00	339.95
92589 RTR DIRECT, LLC 20296	175474	N	74088 03/30/17	1131620408009999-322-0700	READING BY THE BOOK SEA APPG0330	0.00	399.46
TOTAL VENDOR						0.00	1697.21
92726 NATASHA RUCKER 0111-021017	0	M	73198 03/02/17	1108020501009999-499-9900	APSG0302	0.00	360.00
92726 NATASHA RUCKER SEC 012517	0	M	73198 03/02/17	1108020501009999-499-9900	APSG0302	0.00	120.00
TOTAL VENDOR						0.00	480.00
100890 STEPHEN CRAIG RUSH 0003	173868	M	73199 03/02/17	1108020616001350-209-1000	SERVICES FOR CRAIG RUSH APPG022	0.00	1360.00
100890 STEPHEN CRAIG RUSH 0004	173868	M	73669 03/16/17	1108020616001350-209-1000	SERVICES FOR CRAIG RUSH APPG0308	0.00	1211.25
100890 STEPHEN CRAIG RUSH 0005	173868	M	74089 03/30/17	1108020616001350-209-1000	SERVICES FOR CRAIG RUSH APSG0330	0.00	1275.00
TOTAL VENDOR						0.00	3846.25
15857 RUTHERFORD SUPPLY CORP	170348	N		1108021031006000-329-6200	BLANKET PURCHASE ORDER MT031017		
15857 RUTHERFORD SUPPLY CORP	174670	N		1108021031006000-329-6200	UFCO45 CLEANER & CONDI MT031017		
15857 RUTHERFORD SUPPLY CORP	173905	N		1108021031006000-209-3000	ALL PER QUOTE 017864 MT031017		
15857 RUTHERFORD SUPPLY CORP	173905	N		1108021031006000-209-3000	NS2391981 MT031017		
15857 RUTHERFORD SUPPLY CORP	173905	N		1108021031006000-209-3000	NS2397591 MT031017		
15857 RUTHERFORD SUPPLY CORP	173905	N		1108021031006000-209-3000	TRI097 MT031017		
15857 RUTHERFORD SUPPLY CORP	173905	N		1108021031006000-209-3000	PDL097 MT031017		
15857 RUTHERFORD SUPPLY CORP	172628	N		1108021031006000-209-3000	BLANKET PURCHASE ORDER MT031017		
15857 RUTHERFORD SUPPLY CORP	170348	N	V505860 03/02/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APSG0302	0.00	373.15
15857 RUTHERFORD SUPPLY CORP	173905	N	V505883 03/09/17	1108021031006000-209-3000	ALL PER QUOTE 017864 APSG0309	0.00	566.42
15857 RUTHERFORD SUPPLY CORP	173905	N	V505883 03/09/17	1108021031006000-209-3000	NS2391981 APSG0309	0.00	47.70
15857 RUTHERFORD SUPPLY CORP	173905	N	V505883 03/09/17	1108021031006000-209-3000	NS2397591 APSG0309	0.00	1.10

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		P/F	DATE				
15857 RUTHERFORD SUPPLY CORP 173905		N	V505883	1108021031006000-209-3000	TRI097	0.00	240.00
281633		P	03/09/17		APSG0309		
15857 RUTHERFORD SUPPLY CORP 173905		N	V505883	1108021031006000-209-3000	PDL097	0.00	90.00
281633		P	03/09/17		APSG0309		
15857 RUTHERFORD SUPPLY CORP 173603		N	V505883	1108021031006000-209-3000	BLANKET PURCHASE ORDER	0.00	180.00
282034		P	03/09/17		APSG0309		
15857 RUTHERFORD SUPPLY CORP 173603		N	V505883	1108021031006000-209-3000	BLANKET PURCHASE ORDER	0.00	60.00
282035		P	03/09/17		APSG0309		
15857 RUTHERFORD SUPPLY CORP 174670		N	V505883	1108021031006000-329-6200	UFCO45 CLEANER & CONDIT	0.00	3618.00
282076		P	03/09/17		APSG0309		
15857 RUTHERFORD SUPPLY CORP 173603		N	V505883	1108021031006000-209-3000	BLANKET PURCHASE ORDER	0.00	60.00
282138		P	03/09/17		APSG0309		
15857 RUTHERFORD SUPPLY CORP 173603		N	V505883	1108021031006000-209-3000	BLANKET PURCHASE ORDER	0.00	179.91
282139		P	03/09/17		APSG0309		
15857 RUTHERFORD SUPPLY CORP 174755		N	V505920	1108021031006000-329-6200	FLO022	0.00	1975.00
282094		F	03/16/17		APSG0314		
15857 RUTHERFORD SUPPLY CORP 173603		N	V505984	1108021031006000-209-3000	BLANKET PURCHASE ORDER	0.00	235.15
282148		P	03/23/17		APSG0323		
15857 RUTHERFORD SUPPLY CORP 173603		N	V505984	1108021031006000-209-3000	BLANKET PURCHASE ORDER	0.00	60.00
282151		P	03/23/17		APSG0323		
15857 RUTHERFORD SUPPLY CORP 174845		N	V505984	1108021031006000-329-6200	WRANGLER 2016 DB 20" SC	0.00	6332.00
282168		F	03/23/17		APSG0323		
15857 RUTHERFORD SUPPLY CORP 174846		N	V505984	1108021031006000-329-6200	NSS E-FORCE RIDE ON BAT	0.00	12033.84
282169		F	03/23/17		APSG0323		
15857 RUTHERFORD SUPPLY CORP 174838		N	V505984	1108021031006000-554-0400	RALLY 55 2.9 GALLON SPO	0.00	740.22
282171		F	03/23/17		APSG0323		
15857 RUTHERFORD SUPPLY CORP 174840		N	V505984	1108021031006000-554-0400	RALLY 55 2.9 GALLON SPO	0.00	740.22
282172		F	03/23/17		APSG0323		
15857 RUTHERFORD SUPPLY CORP 174847		N	V506015	1108021031006000-329-6200	NSS E-FORCE RIDE ON BAT	0.00	12033.84
282170		F	03/30/17		APSG0330		
15857 RUTHERFORD SUPPLY CORP 175399		N	V506015	1108021031006000-209-3000	BLANKET PURCHASE ORDER	0.00	329.85
282326		P	03/30/17		APSG0330		
15857 RUTHERFORD SUPPLY CORP 175399		N	V506015	1108021031006000-209-3000	BLANKET PURCHASE ORDER	0.00	111.10
282327		P	03/30/17		APSG0330		
15857 RUTHERFORD SUPPLY CORP 175399		N	V506015	1108021031006000-209-3000	BLANKET PURCHASE ORDER	0.00	187.51
282359		P	03/30/17		APSG0330		
15857 RUTHERFORD SUPPLY CORP 175399		N	V506015	1108021031006000-209-3000	BLANKET PURCHASE ORDER	0.00	200.98
282360		P	03/30/17		APSG0330		
TOTAL VENDOR						0.00	40395.99
55351 S & S EDUC PRODUCTS (U 174624		N	73901	1131520401009999-329-2000	W123010 - SPIKEBALL COM	0.00	21.30
9528231		P	03/23/17		APPG0317		
55351 S & S EDUC PRODUCTS (U 174624		N	73901	1131520401009999-329-2000	W5940003 - 24" X 36" ME	0.00	6.04
9528231		P	03/23/17		APPG0317		
55351 S & S EDUC PRODUCTS (U 174624		N	73901	1131520401009999-329-2000	W5940004 - 24" X 36" ME	0.00	6.04
9528231		P	03/23/17		APPG0317		
55351 S & S EDUC PRODUCTS (U 174624		N	73901	1131520401009999-329-2000	W5940005 - MESH BALL BA	0.00	6.04
9528231		P	03/23/17		APPG0317		
55351 S & S EDUC PRODUCTS (U 174624		N	73901	1131520401009999-329-2000	W5940006 - 24" X 36" ME	0.00	6.04
9528231		P	03/23/17		APPG0317		
55351 S & S EDUC PRODUCTS (U 174624		N	73901	1131520401009999-329-2000	W5940001 - 24" X 36" ME	0.00	6.04
9528231		P	03/23/17		APPG0317		
55351 S & S EDUC PRODUCTS (U 174624		N	73901	1131520401009999-329-2000	W2997 - QUICK SCORE	0.00	69.65
9528231		P	03/23/17		APPG0317		

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55351 S & S EDUC PRODUCTS (U 174624 9528231		N	73901 03/23/17	1131520401009999-329-2000	W7385008 - FOX 40A CLAS APPG0317	0.00	14.91
55351 S & S EDUC PRODUCTS (U 174624 9528231		N	73901 03/23/17	1131520401009999-329-2000	W10717 - TCHOUKBALL MID APPG0317	0.00	181.29
TOTAL VENDOR						0.00	317.35
25824 S. FREEDMAN & SONS INC 174084 3328042		N		5-A3705401	LUNCH TRAYS APBL0224	0.00	0.00
25824 S. FREEDMAN & SONS INC 174084 3328042		N	73132 03/02/17	5-A3705401	OFFER V. SERVE TRAYS APBL0224	0.00	1812.50
25824 S. FREEDMAN & SONS INC 174703 3335760		N	73823 03/23/17	5-A3705401	100 CASES 5 CMPT SCHOOL APBL0317	0.00	1575.00
25824 S. FREEDMAN & SONS INC 174703 3338273		N	74011 03/30/17	5-A3705401	WEDGE, SANDWICH SMALL APBL0324	0.00	787.25
TOTAL VENDOR						0.00	4174.75
55331 SADDLEBACK EDUCATIONAL 174354 655003		N	73671 03/16/17	1108020401009999-329-2220	WELCOME NEWCOMERS BOXED APPG0314	0.00	763.58
55331 SADDLEBACK EDUCATIONAL 174354 655003		N	73671 03/16/17	1108020401009999-329-2220	ADDITIONAL SERVIVAL VOC APPG0314	0.00	101.72
55331 SADDLEBACK EDUCATIONAL 174354 655003		N	73671 03/16/17	1108020401009999-329-2220	ESTIMATED SHIPPING/HAND APPG0314	0.00	86.53
55331 SADDLEBACK EDUCATIONAL 174435 655283		N	74090 03/30/17	1108020401009999-329-2220	ISBN: 9781680214239 AUD APPG0330	0.00	122.13
55331 SADDLEBACK EDUCATIONAL 174435 655283		N	74090 03/30/17	1108020401009999-329-2220	ESTIMATED SHIPPING/HAND APPG0330	0.00	12.21
TOTAL VENDOR						0.00	1086.17
91322 BRITTNI D SAMMONS 0 0105-013117	0	N	73201 03/02/17	1108020616001350-408-0100	APPG022	0.00	108.55
91322 BRITTNI D SAMMONS 0 0201-022817	0	N	74091 03/30/17	1108020616001350-408-0100	APPG0327	0.00	111.76
91322 BRITTNI D SAMMONS 0 030717	0	N	74091 03/30/17	1108020616001350-499-2300	APPG0327	0.00	136.87
TOTAL VENDOR						0.00	357.18
55365 ROBIN R SANDERS 0 0202-022717	0	N	73672 03/16/17	1108020604001305-408-0100	APPG0313	0.00	106.14
55510 SARGENT WELCH 171310		N		1108020401009999-329-2207	WL23814, PIGMENTED BACT MT031517		
55510 SARGENT WELCH 171310		N		1108020401009999-329-2207	* HAZMAT FEE * MT031517		
55510 SARGENT WELCH 171310		N		1108020401009999-329-2207	ESTIMATED SHIPPING/HAND MT031517		
55510 SARGENT WELCH 174472 8047640977		N	73202 03/02/17	1121320401009999-329-0900	470301-732 MANGANES APPG022	0.00	23.01
55510 SARGENT WELCH 174472 8047640977		N	73202 03/02/17	1121320401009999-329-0900	470302-402 SILVER N APPG022	0.00	145.34
55510 SARGENT WELCH 174472 8047640977		N	73202 03/02/17	1121320401009999-329-0900	470301-210 NEXANES APPG022	0.00	6.79
55510 SARGENT WELCH 174472 8047640977		N	73202 03/02/17	1121320401009999-329-0900	WLS18867-10 CHROMAT APPG022	0.00	38.93

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55510 SARGENT WELCH 8047640977	174472	N	73202 03/02/17	1121320401009999-329-0900	WLS3860-A WEIGH DIS APPG022	0.00	33.69
55510 SARGENT WELCH 8047640977	174472	N	73202 03/02/17	1121320401009999-329-0900	470121-700 BURNER W APPG022	0.00	135.84
55510 SARGENT WELCH 8047640977	174472	N	73202 03/02/17	1121320401009999-329-0900	WLS62730-20 LOOP IN APPG022	0.00	6.25
55510 SARGENT WELCH 8047640977	174472	N	73202 03/02/17	1121320401009999-329-0900	WLS13105 BURNER TIP APPG022	0.00	9.24
55510 SARGENT WELCH 8047640977	174472	N	73202 03/02/17	1121320401009999-329-0900	470301-282 HYDROGEN APPG022	0.00	12.58
55510 SARGENT WELCH 8047640977	174472	N	73202 03/02/17	1121320401009999-329-0900	470300-754 COLBALT(APPG022	0.00	9.56
55510 SARGENT WELCH 8047640977	174472	N	73202 03/02/17	1121320401009999-329-0900	WLS13095 BURNER LIG APPG022	0.00	47.24
55510 SARGENT WELCH 8047640977	174472	N	73202 03/02/17	1121320401009999-329-0900	WLS23687-G CRUCIBLE APPG022	0.00	50.02
55510 SARGENT WELCH 8047640977	174472	N	73202 03/02/17	1121320401009999-329-0900	WLS1774-22 HAND PRO APPG022	0.00	206.26
55510 SARGENT WELCH 8047640977	174472	N	73202 03/02/17	1121320401009999-329-0900	WLS82115 TONGS CRUC APPG022	0.00	79.39
55510 SARGENT WELCH 8047652351	174472	N	73202 03/02/17	1121320401009999-329-0900	WLS13105 BURNER TIP APPG022	0.00	3.32
55510 SARGENT WELCH 8047652351	174472	N	73202 03/02/17	1121320401009999-329-0900	WLS82115 TONGS CRUC APPG022	0.00	28.52
55510 SARGENT WELCH 8047652351	174472	N	73202 03/02/17	1121320401009999-329-0900	WLS1774-22 HAND PRO APPG022	0.00	74.10
55510 SARGENT WELCH 8047652351	174472	N	73202 03/02/17	1121320401009999-329-0900	WLS23687-G CRUCIBLE APPG022	0.00	17.97
55510 SARGENT WELCH 8047652351	174472	N	73202 03/02/17	1121320401009999-329-0900	470301-732 MANGANES APPG022	0.00	8.27
55510 SARGENT WELCH 8047652351	174472	N	73202 03/02/17	1121320401009999-329-0900	470300-754 COLBALT(APPG022	0.00	3.44
55510 SARGENT WELCH 8047652351	174472	N	73202 03/02/17	1121320401009999-329-0900	WLS62730-20 LOOP IN APPG022	0.00	2.24
55510 SARGENT WELCH 8047652351	174472	N	73202 03/02/17	1121320401009999-329-0900	470301-282 HYDROGEN APPG022	0.00	4.52
55510 SARGENT WELCH 8047652351	174472	N	73202 03/02/17	1121320401009999-329-0900	WLS13095 BURNER LIG APPG022	0.00	16.97
55510 SARGENT WELCH 8047652351	174472	N	73202 03/02/17	1121320401009999-329-0900	470121-700 BURNER W APPG022	0.00	48.80
55510 SARGENT WELCH 8047652351	174472	N	73202 03/02/17	1121320401009999-329-0900	WLS3860-A WEIGH DIS APPG022	0.00	12.10
55510 SARGENT WELCH 8047652351	174472	N	73202 03/02/17	1121320401009999-329-0900	WLS18867-10 CHROMAT APPG022	0.00	13.99
55510 SARGENT WELCH 8047652351	174472	N	73202 03/02/17	1121320401009999-329-0900	470301-210 NEXANES APPG022	0.00	2.44
55510 SARGENT WELCH 8047652351	174472	N	73202 03/02/17	1121320401009999-329-0900	470302-402 SILVER N APPG022	0.00	52.21
55510 SARGENT WELCH 8047709045	174645	N	73673 03/16/17	1108020401009999-329-2239	WL0770 APPG0314	0.00	80.17
55510 SARGENT WELCH 8047709045	174645	N	73673 03/16/17	1108020401009999-329-2239	CP88066-00 BRAIDED CORD APPG0314	0.00	9.81
55510 SARGENT WELCH 8047709045	174645	N	73673 03/16/17	1108020401009999-329-2239	CP24493-50 APPG0314	0.00	6.83

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55510 SARGENT WELCH 8047709045	174645	N	73673 03/16/17	1108020401009999-329-2239	CP33861-00 APPG0314	0.00	19.55
55510 SARGENT WELCH 8047709045	174645	N	73673 03/16/17	1108020401009999-329-2239	WLS1762-45 APPG0314	0.00	52.65
55510 SARGENT WELCH 8047709045	174645	N	73673 03/16/17	1108020401009999-329-2239	WLS1751-89 APPG0314	0.00	20.55
55510 SARGENT WELCH 8047709045	174645	N	73673 03/16/17	1108020401009999-329-2239	470092-822 APPG0314	0.00	3.88
55510 SARGENT WELCH 8047709045	174645	N	73673 03/16/17	1108020401009999-329-2239	470301-692 IRON FILING APPG0314	0.00	9.15
55510 SARGENT WELCH 8047709045	174645	N	73673 03/16/17	1108020401009999-329-2239	WL3339C DEMO SLINKY SP APPG0314	0.00	84.87
55510 SARGENT WELCH 8047709045	174645	N	73673 03/16/17	1108020401009999-329-2239	WLS1755-73 ICKET FENCE APPG0314	0.00	20.68
55510 SARGENT WELCH 8047709045	174645	N	73673 03/16/17	1108020401009999-329-2239	WLS3767-20B SPRING SC APPG0314	0.00	30.47
55510 SARGENT WELCH 8047709045	174645	N	73673 03/16/17	1108020401009999-329-2239	WLS3767-20F SPRING SCA APPG0314	0.00	6.09
55510 SARGENT WELCH 8047709045	174645	N	73673 03/16/17	1108020401009999-329-2239	WLS3767-20C SPRING SC APPG0314	0.00	30.47
55510 SARGENT WELCH 8047713254	174645	N	73673 03/16/17	1108020401009999-329-2239	WLS3767-20F SPRING SCA APPG0314	0.00	0.36
55510 SARGENT WELCH 8047713254	174645	N	73673 03/16/17	1108020401009999-329-2239	WLS3767-20B SPRING SC APPG0314	0.00	1.82
55510 SARGENT WELCH 8047713254	174645	N	73673 03/16/17	1108020401009999-329-2239	WLS3767-20C SPRING SC APPG0314	0.00	1.82
55510 SARGENT WELCH 8047713254	174645	N	73673 03/16/17	1108020401009999-329-2239	WL3339C DEMO SLINKY SP APPG0314	0.00	5.08
55510 SARGENT WELCH 8047713254	174645	N	73673 03/16/17	1108020401009999-329-2239	WLS1755-73 ICKET FENCE APPG0314	0.00	1.24
55510 SARGENT WELCH 8047713254	174645	N	73673 03/16/17	1108020401009999-329-2239	470092-822 APPG0314	0.00	0.23
55510 SARGENT WELCH 8047713254	174645	N	73673 03/16/17	1108020401009999-329-2239	470301-692 IRON FILING APPG0314	0.00	0.55
55510 SARGENT WELCH 8047713254	174645	N	73673 03/16/17	1108020401009999-329-2239	WLS1762-45 APPG0314	0.00	3.15
55510 SARGENT WELCH 8047713254	174645	N	73673 03/16/17	1108020401009999-329-2239	WLS1751-89 APPG0314	0.00	1.23
55510 SARGENT WELCH 8047713254	174645	N	73673 03/16/17	1108020401009999-329-2239	CP24493-50 APPG0314	0.00	0.41
55510 SARGENT WELCH 8047713254	174645	N	73673 03/16/17	1108020401009999-329-2239	CP33861-00 APPG0314	0.00	1.17
55510 SARGENT WELCH 8047713254	174645	N	73673 03/16/17	1108020401009999-329-2239	WL0770 APPG0314	0.00	4.82
55510 SARGENT WELCH 8047713254	174645	N	73673 03/16/17	1108020401009999-329-2239	CP88066-00 BRAIDED CORD APPG0314	0.00	0.59
55510 SARGENT WELCH 8047724722	174719	N	73673 03/16/17	1108020401009999-329-2239	WLS79337-75 APPLICATOR APPG0314	0.00	26.42
55510 SARGENT WELCH 8047724722	174719	N	73673 03/16/17	1108020401009999-329-2239	WLS3860-A WEIGH DISH 1- APPG0314	0.00	44.64
55510 SARGENT WELCH 8047724722	174719	N	73673 03/16/17	1108020401009999-329-2239	470092-520 BLADE #22 FO APPG0314	0.00	7.38
55510 SARGENT WELCH 8047724722	174719	N	73673 03/16/17	1108020401009999-329-2239	WLS35431-D FUNNEL-127MM APPG0314	0.00	28.37

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55510 SARGENT WELCH 8047724722	174719	N	73673 03/16/17	1108020401009999-329-2239	WLS1752-36 APRON RUBBER APPG0314	0.00	123.96
55510 SARGENT WELCH 8047724723	174645	N	73673 03/16/17	1108020401009999-329-2239	WLS3767-20C SPRING SC APPG0314	0.00	0.81
55510 SARGENT WELCH 8047724723	174645	N	73673 03/16/17	1108020401009999-329-2239	WLS3767-20B SPRING SC APPG0314	0.00	0.81
55510 SARGENT WELCH 8047724723	174645	N	73673 03/16/17	1108020401009999-329-2239	WLS1755-73 ICKET FENCE APPG0314	0.00	0.55
55510 SARGENT WELCH 8047724723	174645	N	73673 03/16/17	1108020401009999-329-2239	WL3339C DEMO SLINKY SP APPG0314	0.00	2.25
55510 SARGENT WELCH 8047724723	174645	N	73673 03/16/17	1108020401009999-329-2239	CP33861-00 APPG0314	0.00	0.52
55510 SARGENT WELCH 8047724723	174645	N	73673 03/16/17	1108020401009999-329-2239	WLS1751-89 APPG0314	0.00	0.54
55510 SARGENT WELCH 8047724723	174645	N	73673 03/16/17	1108020401009999-329-2239	WLS1762-45 APPG0314	0.00	1.39
55510 SARGENT WELCH 8047724723	174645	N	73673 03/16/17	1108020401009999-329-2239	470092-822 APPG0314	0.00	0.10
55510 SARGENT WELCH 8047724723	174645	N	73673 03/16/17	1108020401009999-329-2239	470301-692 IRON FILING APPG0314	0.00	0.24
55510 SARGENT WELCH 8047724723	174645	N	73673 03/16/17	1108020401009999-329-2239	CP24493-50 APPG0314	0.00	0.18
55510 SARGENT WELCH 8047724723	174645	N	73673 03/16/17	1108020401009999-329-2239	CP88066-00 BRAIDED CORD APPG0314	0.00	0.26
55510 SARGENT WELCH 8047724723	174645	N	73673 03/16/17	1108020401009999-329-2239	WL0770 APPG0314	0.00	2.13
55510 SARGENT WELCH 8047724723	174645	N	73673 03/16/17	1108020401009999-329-2239	WLS3767-20F SPRING SCA APPG0314	0.00	0.16
55510 SARGENT WELCH 8047753219	171310	N	73673 03/16/17	1108020401009999-329-2207	WL23814, PIGMENTED BACT APPG0308	0.00	52.53
55510 SARGENT WELCH 8047753219	171310	N	73673 03/16/17	1108020401009999-329-2207	* HAZMAT FEE * APPG0308	0.00	18.59
55510 SARGENT WELCH 8047753219	171310	N	73673 03/16/17	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APPG0308	0.00	6.62
55510 SARGENT WELCH 8047640978	174474	N	73902 03/23/17	1121320401009999-329-0900	470121-700 BURNER W APPG0317	0.00	180.00
55510 SARGENT WELCH 8047640978	174474	N	73902 03/23/17	1121320401009999-329-0900	WLS23687-G CRUDIBLE APPG0317	0.00	66.28
55510 SARGENT WELCH 8047640978	174474	N	73902 03/23/17	1121320401009999-329-0900	WLS1774-22 HAND PRO APPG0317	0.00	91.10
TOTAL VENDOR						0.00	2146.50
55575 SCANTRON (USE 50919) 6344074	175173	N	73674 03/16/17	1131420401009999-329-2200	FORM 95141 APPG0314	0.00	403.19
55575 SCANTRON (USE 50919) 6344074	175173	N	73674 03/16/17	1131420401009999-329-2200	FORM 95142 APPG0314	0.00	429.20
55575 SCANTRON (USE 50919) 6344074	175173	N	73674 03/16/17	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0314	0.00	83.24
TOTAL VENDOR						0.00	915.63
55581 KARA A SCARDA 021717	0	N	V505902 03/09/17	1208020609007500-499-2300	APPG0228	0.00	68.37
55581 KARA A SCARDA 0203-022817	0	N	V505953 03/16/17	1108020616001350-408-0100	APPG0313	0.00	215.87

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	P/F	DATE				
TOTAL VENDOR					0.00	284.24
55650 SCHEIBEL CONSTRUCTION REQ#7-022817	171883	N 74092 P 03/30/17	3731421535001781-552-0626	NHS CONSTRUCTION APSG0330	0.00	1597367.00
55720 SCHMIDT BAKING CO. FEB2017	173668	N 73381 P 03/09/17	5521621399991045-325-9000	BREAD AND ROLLS APBL0303	0.00	449.47
55720 SCHMIDT BAKING CO. FEB2017	173668	N 73381 P 03/09/17	5511621399991045-325-9000	BREAD AND ROLLS APBL0303	0.00	516.86
55720 SCHMIDT BAKING CO. FEB2017	173668	N 73381 P 03/09/17	5511121399991045-325-9000	BREAD AND ROLLS APBL0303	0.00	684.33
55720 SCHMIDT BAKING CO. FEB2017	173668	N 73381 P 03/09/17	5531821399991045-325-9000	BREAD AND ROLLS APBL0303	0.00	801.48
55720 SCHMIDT BAKING CO. FEB2017	173668	N 73381 P 03/09/17	5521721399991045-325-9000	BREAD AND ROLLS APBL0303	0.00	841.20
55720 SCHMIDT BAKING CO. FEB2017	173668	N 73381 P 03/09/17	5511321399991045-325-9000	BREAD AND ROLLS APBL0303	0.00	1111.84
55720 SCHMIDT BAKING CO. FEB2017	173668	N 73381 P 03/09/17	5531421399991045-325-9000	BREAD AND ROLLS APBL0303	0.00	1292.12
55720 SCHMIDT BAKING CO. FEB2017	173668	N 73381 P 03/09/17	5521321399991045-325-9000	BREAD AND ROLLS APBL0303	0.00	1458.02
TOTAL VENDOR					0.00	7155.32
100846 MICHELE M SCHMIDT 1110-121916	0	N 73203 03/02/17	1108020216012520-408-0100	APPG0228	0.00	38.88
55900 SCHOOL HEALTH CORP 3258895-00	174704	N 73675 F 03/16/17	1121620899991260-329-6000	FINE POINT SPLINTER FOR APPG0308	0.00	4.70
55900 SCHOOL HEALTH CORP 3258895-00	174704	N 73675 F 03/16/17	1121620899991260-329-6000	TWEEZERS - SLANT APPG0308	0.00	2.08
55900 SCHOOL HEALTH CORP 3258895-00	174704	N 73675 F 03/16/17	1121620899991260-329-6000	TWEEZERS - BLUNT APPG0308	0.00	2.08
55900 SCHOOL HEALTH CORP 3258895-00	174704	N 73675 F 03/16/17	1121620899991260-329-6000	3 OZ. PAPER FLAT BOTTOM APPG0308	0.00	19.77
55900 SCHOOL HEALTH CORP 3258895-00	174704	N 73675 F 03/16/17	1121620899991260-329-6000	KLEENEX 2-PLY TISSUES, APPG0308	0.00	20.70
55900 SCHOOL HEALTH CORP 3258895-00	174704	N 73675 F 03/16/17	1121620899991260-329-6000	KOTEX MAXI PADS 24/PACK APPG0308	0.00	12.22
55900 SCHOOL HEALTH CORP 3258895-00	174704	N 73675 F 03/16/17	1121620899991260-329-6000	DIAL BASICS HYPOALLERGE APPG0308	0.00	12.84
55900 SCHOOL HEALTH CORP 3258895-00	174704	N 73675 F 03/16/17	1121620899991260-329-6000	DIAL BASICS HYPOALLERGE APPG0308	0.00	16.78
55900 SCHOOL HEALTH CORP 3258895-00	174704	N 73675 F 03/16/17	1121620899991260-329-6000	KENDALL SHARPS CONTAIN APPG0308	0.00	3.63
55900 SCHOOL HEALTH CORP 3246017-00	174082	N 73903 F 03/23/17	1131520899991260-329-6000	21396 TISSUE BOXES 36/C APPG0315	0.00	131.01
TOTAL VENDOR					0.00	225.81
56000 SCHOOL HEALTH SUPPLY C 173911		N	1108020899991260-329-6000	ITEM 21548, SCHOOL HEAL MT031017		
56000 SCHOOL HEALTH SUPPLY C 173911		N	1108020899991260-329-6000	ITEM 27396, DUKAL STERI MT031017		
56000 SCHOOL HEALTH SUPPLY C 173911		N	1108020899991260-329-6000	ITEM 27552, SCHOOL HEAL MT031017		

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56000	SCHOOL HEALTH SUPPLY C 173911	N		1108020899991260-329-6000	ITEM 37006, KWIK KOLD J MT031017		
56000	SCHOOL HEALTH SUPPLY C 173911	N		1108020899991260-329-6000	43055, PETROLEUM JELLY MT031017		
56000	SCHOOL HEALTH SUPPLY C 173911	N		1108020899991260-329-6000	ESTIMATED SHIPPING/HAND MT031017		
56000	SCHOOL HEALTH SUPPLY C 174546	N	73382	1110120899991260-329-6000	21337 ZIPPER SEAL TOP C	0.00	4.51
	325556000	F	03/09/17		APPG0228		
56000	SCHOOL HEALTH SUPPLY C 174546	N	73382	1110120899991260-329-6000	50178 LYSOL NEUTRA AIR	0.00	17.20
	325556000	F	03/09/17		APPG0228		
56000	SCHOOL HEALTH SUPPLY C 174562	N	73382	1110120899991260-329-6000	90246 TOOTHSAYER NECKLA	0.00	21.07
	325556300	F	03/09/17		APPG0228		
56000	SCHOOL HEALTH SUPPLY C 175104	N	73676	1111620899991260-329-6000	ECONOMY TISSUES/30 CASE	0.00	25.94
	3260401-00	F	03/16/17		APPG0308		
56000	SCHOOL HEALTH SUPPLY C 175104	N	73676	1111620899991260-329-6000	ECONOMY TISSUES 100/BOX	0.00	17.33
	3260401-00	F	03/16/17		APPG0308		
56000	SCHOOL HEALTH SUPPLY C 175104	N	73676	1111620899991260-329-6000	ESTIMATED SHIPPING/HAND	0.00	11.55
	3260401-00	F	03/16/17		APPG0308		
56000	SCHOOL HEALTH SUPPLY C 175147	N	73904	1111320899991260-329-6000	22050 KOTEX SECURITY T	0.00	35.90
	326174100	P	03/23/17		APPG0316		
56000	SCHOOL HEALTH SUPPLY C 175147	N	73904	1111320899991260-329-6000	21601 KLEENEX 2-PLY 1	0.00	37.74
	326174100	P	03/23/17		APPG0316		
56000	SCHOOL HEALTH SUPPLY C 175147	N	73904	1111320899991260-329-6000	91240 DOUBLE GLOVE BOX	0.00	18.77
	326174100	P	03/23/17		APPG0316		
56000	SCHOOL HEALTH SUPPLY C 175147	N	73904	1111320899991260-329-6000	21392 BAGS ZIPPER SEAL	0.00	7.00
	326174100	P	03/23/17		APPG0316		
56000	SCHOOL HEALTH SUPPLY C 175147	N	73904	1111320899991260-329-6000	22049 KOTEX SECURITY T	0.00	26.93
	326174100	P	03/23/17		APPG0316		
56000	SCHOOL HEALTH SUPPLY C 175147	N	73904	1111320899991260-329-6000	11302 HEALTH PROBLEMS	0.00	46.05
	326174100	P	03/23/17		APPG0316		
56000	SCHOOL HEALTH SUPPLY C 175147	N	73904	1111320899991260-329-6000	AX1006749 CHEWABLE GLUC	0.00	4.35
	326174100	P	03/23/17		APPG0316		
56000	SCHOOL HEALTH SUPPLY C 175147	N	73904	1111320899991260-329-6000	AX1006750 - CHEWABLE GL	0.00	4.35
	326174100	P	03/23/17		APPG0316		
56000	SCHOOL HEALTH SUPPLY C 175147	N	73904	1111320899991260-329-6000	AX1006751 - CHEWABLE GL	0.00	4.35
	326174100	P	03/23/17		APPG0316		
TOTAL VENDOR						0.00	283.04
57103	SCHOOL NURSE SUPPLY	N	V505873	1120820899991260-329-6000	ITEM #5846 MEDIUM GLO	0.00	29.96
	0618343-IN	F	03/02/17		APPG0228		
57103	SCHOOL NURSE SUPPLY	N	V505873	1120820899991260-329-6000	ITEM #5847 LARGE GLOVE	0.00	7.49
	0618343-IN	F	03/02/17		APPG0228		
57103	SCHOOL NURSE SUPPLY	N	V505873	1120820899991260-329-6000	ITEM #22044 3 OZ PAPER	0.00	39.90
	0618343-IN	F	03/02/17		APPG0228		
57103	SCHOOL NURSE SUPPLY	N	V505873	1120820899991260-329-6000	ITEM #11205 ALCOHOL PR	0.00	2.69
	0618343-IN	F	03/02/17		APPG0228		
57103	SCHOOL NURSE SUPPLY	N	V505873	1120820899991260-329-6000	ITEM #15926 GREEN SELF	0.00	8.80
	0618343-IN	F	03/02/17		APPG0228		
57103	SCHOOL NURSE SUPPLY	N	V505873	1120820899991260-329-6000	ITEM #27506 FLUSHABLE	0.00	5.90
	0618343-IN	F	03/02/17		APPG0228		
57103	SCHOOL NURSE SUPPLY	N	V505873	1120820899991260-329-6000	ITEM #16945 5" X 9" PA	0.00	6.15
	0618343-IN	F	03/02/17		APPG0228		
57103	SCHOOL NURSE SUPPLY	N	V505873	1120820899991260-329-6000	ITEM #53588 TREASURE C	0.00	9.95
	0618343-IN	F	03/02/17		APPG0228		

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57103 SCHOOL NURSE SUPPLY 0618343-IN	174362	N	V505873 03/02/17	1120820899991260-329-6000	ITEM # 23427 12" X 1 APPG0228	0.00	8.99
57103 SCHOOL NURSE SUPPLY 0618343-IN	174362	N	V505873 03/02/17	1120820899991260-329-6000	ITEM #18095 TRIPLE ANT APPG0228	0.00	4.29
57103 SCHOOL NURSE SUPPLY 0618343-IN	174362	N	V505873 03/02/17	1120820899991260-329-6000	ITEM #20200 4" X 6" RE APPG0228	0.00	9.70
57103 SCHOOL NURSE SUPPLY 0618343-IN	174362	N	V505873 03/02/17	1120820899991260-329-6000	SHIPPING AND HANDLING APPG0228	0.00	13.00
57103 SCHOOL NURSE SUPPLY 0618351	174379	N	V505873 03/02/17	1120620604001300-329-2100	23082 - MEDIUM VINYL PO APPG022	0.00	306.82
57103 SCHOOL NURSE SUPPLY 0618351	174379	N	V505873 03/02/17	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND APPG022	0.00	30.68
57103 SCHOOL NURSE SUPPLY 0620411-IN	174696	N	V505903 03/09/17	1108020899991260-329-6000	ITEM 23068C, CASE OF PU APPG0306	0.00	136.00
57103 SCHOOL NURSE SUPPLY 0620411-IN	174696	N	V505903 03/09/17	1108020899991260-329-6000	ITEM 70024, CURAD FLEXI APPG0306	0.00	73.92
57103 SCHOOL NURSE SUPPLY 0620411-IN	174696	N	V505903 03/09/17	1108020899991260-329-6000	ITEM 70026, CURAD FLEXI APPG0306	0.00	164.00
57103 SCHOOL NURSE SUPPLY 0620411-IN	174696	N	V505903 03/09/17	1108020899991260-329-6000	ITEM 15500, FLEXICON EL APPG0306	0.00	15.78
57103 SCHOOL NURSE SUPPLY 0620411-IN	174696	N	V505903 03/09/17	1108020899991260-329-6000	ITEM 15505, FLEXICON EL APPG0306	0.00	21.16
57103 SCHOOL NURSE SUPPLY 0620411-IN	174696	N	V505903 03/09/17	1108020899991260-329-6000	ITEM 22044C, 3 OZ FLAT APPG0306	0.00	184.00
57103 SCHOOL NURSE SUPPLY 0618948	174425	N	V505954 03/16/17	1111520899991260-329-6000	13477 APPG0314	0.00	18.00
57103 SCHOOL NURSE SUPPLY 0618948	174425	N	V505954 03/16/17	1111520899991260-329-6000	25420 APPG0314	0.00	4.55
57103 SCHOOL NURSE SUPPLY 0618948	174425	N	V505954 03/16/17	1111520899991260-329-6000	18282 APPG0314	0.00	5.67
57103 SCHOOL NURSE SUPPLY 0618948	174425	N	V505954 03/16/17	1111520899991260-329-6000	ESTIMATED SHIPPING/HAND APPG0314	0.00	7.15
57103 SCHOOL NURSE SUPPLY 0618966-IN	174447	N	V505954 03/16/17	1108020899991260-329-6000	ITEM 16855, CLOROX DISI APPG0308	0.00	1020.00
57103 SCHOOL NURSE SUPPLY 0622033	175304	N	V506003 03/23/17	1120620899991260-329-6000	23082 -MEDIUM VINYL POW APPG0316	0.00	37.19
57103 SCHOOL NURSE SUPPLY 0622033	175304	N	V506003 03/23/17	1120620899991260-329-6000	ESTIMATED SHIPPING/HAND APPG0316	0.00	3.71
57103 SCHOOL NURSE SUPPLY 0622041	175360	N	V506003 03/23/17	1130220899991260-329-6000	#70029 X-LARGE CURAD F APPG0316	0.00	10.60
57103 SCHOOL NURSE SUPPLY 0622041	175360	N	V506003 03/23/17	1130220899991260-329-6000	#34145 SALINE WOUND FLU APPG0316	0.00	14.61
57103 SCHOOL NURSE SUPPLY 0622041	175360	N	V506003 03/23/17	1130220899991260-329-6000	#16265 4-PLY NON-WOVEN APPG0316	0.00	10.60
57103 SCHOOL NURSE SUPPLY 0622041	175360	N	V506003 03/23/17	1130220899991260-329-6000	#17271 LATEX-FREE HYPOA APPG0316	0.00	33.83
57103 SCHOOL NURSE SUPPLY 0622041	175360	N	V506003 03/23/17	1130220899991260-329-6000	#5855 CURAD NITRILE POW APPG0316	0.00	23.95
57103 SCHOOL NURSE SUPPLY 0622041	175360	N	V506003 03/23/17	1130220899991260-329-6000	#20200 THERMA-KOOL REUS APPG0316	0.00	9.27
57103 SCHOOL NURSE SUPPLY 0622041	175360	N	V506003 03/23/17	1130220899991260-329-6000	#53526 DELUXE TOOTH NEC APPG0316	0.00	27.96
57103 SCHOOL NURSE SUPPLY 0622041	175360	N	V506003 03/23/17	1130220899991260-329-6000	#23415 ZIPPER CLOSURE B APPG0316	0.00	3.11

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57103 SCHOOL NURSE SUPPLY 0622041	175360	N	V506003 03/23/17	1130220899991260-329-6000	#16849 LYSOL BRAND DISI APPG0316	0.00	41.25
57103 SCHOOL NURSE SUPPLY 0622041	175360	N	V506003 03/23/17	1130220899991260-329-6000	23060 PUFFS FACIAL TISS APPG0316	0.00	17.98
57103 SCHOOL NURSE SUPPLY 0622041	175360	N	V506003 03/23/17	1130220899991260-329-6000	ESTIMATED SHIPPING/HAND APPG0316	0.00	16.54
57103 SCHOOL NURSE SUPPLY 0622047	175483	N	V506003 03/23/17	1131720899991260-329-6000	#8315 LATEX FREE FLEX APPG0316	0.00	97.80
57103 SCHOOL NURSE SUPPLY 0622047	175483	N	V506003 03/23/17	1131720899991260-329-6000	SHIPPING/HANDLING APPG0316	0.00	9.25
TOTAL VENDOR						0.00	2492.20
57075 SCHOOL OUTFITTERS INV12196037	174519	N	73204 03/02/17	1111620501009999-554-0300	METAL LAB STOOL-ADJUSTA APPG022	0.00	198.47
57075 SCHOOL OUTFITTERS INV12196037	174519	N	73204 03/02/17	1111620501009999-554-0300	9000 SERIES SCHOOL CHAI APPG022	0.00	274.66
57075 SCHOOL OUTFITTERS INV12196037	174519	N	73204 03/02/17	1111620501009999-554-0300	ESTIMATED SHIPPING/HAND APPG022	0.00	127.95
57075 SCHOOL OUTFITTERS INV12196935	174519	N	73204 03/02/17	1111620501009999-554-0300	METAL LAB STOOL-ADJUSTA APPG022	0.00	255.88
57075 SCHOOL OUTFITTERS INV12196935	174519	N	73204 03/02/17	1111620501009999-554-0300	9000 SERIES SCHOOL CHAI APPG022	0.00	354.14
57075 SCHOOL OUTFITTERS INV12196935	174519	N	73204 03/02/17	1111620501009999-554-0300	ESTIMATED SHIPPING/HAND APPG022	0.00	164.96
57075 SCHOOL OUTFITTERS 12204706	175387	N	73677 03/16/17	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0308	0.00	24.69
57075 SCHOOL OUTFITTERS 12204706	175387	N	73677 03/16/17	1131220401009999-329-2200	CAL-CA-2 PERSONAL STERE APPG0308	0.00	28.02
57075 SCHOOL OUTFITTERS 12204706	175387	N	73677 03/16/17	1131220401009999-329-2200	CAL-CA2-30 PERSONAL STE APPG0308	0.00	134.69
57075 SCHOOL OUTFITTERS 12204706	175387	N	73677 03/16/17	1131220401009999-329-2200	CAL-2800 COLORFUL PRESC APPG0308	0.00	43.25
57075 SCHOOL OUTFITTERS 12204707	175387	N	73677 03/16/17	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0308	0.00	4.56
57075 SCHOOL OUTFITTERS 12204707	175387	N	73677 03/16/17	1131220401009999-329-2200	CAL-2800 COLORFUL PRESC APPG0308	0.00	7.99
57075 SCHOOL OUTFITTERS 12204707	175387	N	73677 03/16/17	1131220401009999-329-2200	CAL-CA2-30 PERSONAL STE APPG0308	0.00	24.90
57075 SCHOOL OUTFITTERS 12204707	175387	N	73677 03/16/17	1131220401009999-329-2200	CAL-CA-2 PERSONAL STERE APPG0308	0.00	5.18
57075 SCHOOL OUTFITTERS 12209651	175201	N	73905 03/23/17	1131720501009999-554-0300	LNT-GNI 1021-QS MOBILE APPG0316	0.00	1994.78
57075 SCHOOL OUTFITTERS 12209651	175201	N	73905 03/23/17	1131720501009999-554-0300	LIFT GATE - SHIPPING AN APPG0316	0.00	398.74
TOTAL VENDOR						0.00	4042.86
57132 SCHOOL SPECIALTY	172643	N		1111120401009999-329-1600	YELLOW VERSATEMP GALLON MT031417		
57132 SCHOOL SPECIALTY	172643	N		1111120401009999-329-1600	CHROME ORANGE TRU FLOW MT031417		
57132 SCHOOL SPECIALTY	172643	N		1111120401009999-329-1600	VIOLET TRU FLOW ACRYLIC MT031417		
57132 SCHOOL SPECIALTY	172643	N		1111120401009999-329-1600	SEDONA RED 67 CLAY MT031417		

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57132	SCHOOL SPECIALTY	172643	N	1111120401009999-329-1600	VERSA 20 CLAY		
			F		MT031417		
57132	SCHOOL SPECIALTY	172643	N	1111120401009999-329-1600	ESTIMATED SHIPPING/HAND		
			F		MT031417		
57132	SCHOOL SPECIALTY	172642	N	1111120401009999-329-1600	MANILA TAG BOARD		
			F		MT031417		
57132	SCHOOL SPECIALTY	172642	N	1111120401009999-329-1600	SEALABLE UTILITY CUPS		
			F		MT031417		
57132	SCHOOL SPECIALTY	172642	N	1111120401009999-329-1600	SEALABLE UTILITY LIDS		
			F		MT031417		
57132	SCHOOL SPECIALTY	172642	N	1111120401009999-329-1600	TRUE FLOW WHITE BRUSH S		
			F		MT031417		
57132	SCHOOL SPECIALTY	172642	N	1111120401009999-329-1600	CANVAS PANEL 8X10 CLASS		
			F		MT031417		
57132	SCHOOL SPECIALTY	172643	N	1111120401009999-329-1600	GREEN VERSATEMP GALLON		
			F		MT031417		
57132	SCHOOL SPECIALTY	172643	N	1111120401009999-329-1600	MAGENTA VERSATEMP GALLO		
			F		MT031417		
57132	SCHOOL SPECIALTY	172643	N	1111120401009999-329-1600	RED VERSATEMP GALLON		
			F		MT031417		
57132	SCHOOL SPECIALTY	172643	N	1111120401009999-329-1600	VIOLET VERSATEMP GALLON		
			F		MT031417		
57132	SCHOOL SPECIALTY	172642	N	1111120401009999-329-1600	PROFESSIONAL PLASTER WR		
			F		MT031417		
57132	SCHOOL SPECIALTY	172642	N	1111120401009999-329-1600	TWISTEEZ		
			F		MT031417		
57132	SCHOOL SPECIALTY	172642	N	1111120401009999-329-1600	NO 1 V-SMALL LINOLEUM C		
			F		MT031417		
57132	SCHOOL SPECIALTY	172642	N	1111120401009999-329-1600	NO 3 U SMALL LINOLEUM C		
			F		MT031417		
57132	SCHOOL SPECIALTY	172642	N	1111120401009999-329-1600	SHARPIE CANISTER BLACK		
			F		MT031417		
57132	SCHOOL SPECIALTY	172642	N	1111120401009999-329-1600	CRAYOLA CLASSPACK MARKE		
			F		MT031417		
57132	SCHOOL SPECIALTY	172642	N	1111120401009999-329-1600	EXTRA FINE .5MM BLACK M		
			F		MT031417		
57132	SCHOOL SPECIALTY	172642	N	1111120401009999-329-1600	SINGLE HOLE HAND SHARPE		
			F		MT031417		
57132	SCHOOL SPECIALTY	172642	N	1111120401009999-329-1600	SOAP ERASERS		
			F		MT031417		
57132	SCHOOL SPECIALTY	172642	N	1111120401009999-329-1600	CRAYOLA 50 COLOR PENCIL		
			F		MT031417		
57132	SCHOOL SPECIALTY	172642	N	1111120401009999-329-1600	RUBBER CEMENT 8OZ		
			F		MT031417		
57132	SCHOOL SPECIALTY	172642	N	1111120401009999-329-1600	HOT GLUE STICKS		
			F		MT031417		
57132	SCHOOL SPECIALTY	172642	N	1111120401009999-329-1600	PAPER MACHE' ART PASTE		
			F		MT031417		
57132	SCHOOL SPECIALTY	172642	N	1111120401009999-329-1600	GRAY TRU RAY CONSTRUCTI		
			F		MT031417		
57132	SCHOOL SPECIALTY	172642	N	1111120401009999-329-1600	SLATE TRU RAY CONSTRUCT		
			F		MT031417		
57132	SCHOOL SPECIALTY	172642	N	1111120401009999-329-1600	SKY BLUE TRU RAY CONSTR		
			F		MT031417		

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57132 SCHOOL SPECIALTY	172642	N		1111120401009999-329-1600	HOLIDAY RED TRU RAY CON MT031417		
57132 SCHOOL SPECIALTY	172642	N		1111120401009999-329-1600	BLACK TRU RAY CONSTRUCT MT031417		
57132 SCHOOL SPECIALTY 308102690485	174811	N		1121520401009999-329-2200	EASEL PAD 27X34	0.00	0.00
57132 SCHOOL SPECIALTY 208117829279	174427	N	73205	1120620604001300-321-0600	APPG0329		
57132 SCHOOL SPECIALTY 208117829279	174427	N	03/02/17	1120620604001300-321-0600	ITEM 9-027017-358 WRITE APPG022	0.00	31.29
57132 SCHOOL SPECIALTY 208117829665	174443	N	73205	1120620615001340-329-1100	ESTIMATED SHIPPING/HAND APPG022	0.00	3.13
57132 SCHOOL SPECIALTY 208117829665	174443	N	03/02/17	1120620615001340-329-1100	ITEM 9-1301880-358 - CA APPG022	0.00	29.27
57132 SCHOOL SPECIALTY 208117829665	174443	N	73205	1120620615001340-329-1100	ITEM 9-1437850-358 - C- APPG022	0.00	15.26
57132 SCHOOL SPECIALTY 208117829665	174443	N	03/02/17	1120620615001340-329-1100	ESTIMATED SHIPPING/HAND APPG022	0.00	4.45
57132 SCHOOL SPECIALTY 308102684702	174428	N	73205	1120620604001300-329-2100	ITEM 9-1326648-358 - VI APPG022	0.00	45.55
57132 SCHOOL SPECIALTY 308102684702	174428	N	03/02/17	1120620604001300-329-2100	ITEM 9-1435442-358 MAGN APPG022	0.00	81.17
57132 SCHOOL SPECIALTY 308102684702	174428	N	73205	1120620604001300-329-2100	ITEM 9-1361959-358 POPP APPG022	0.00	12.22
57132 SCHOOL SPECIALTY 308102684702	174428	N	03/02/17	1120620604001300-329-2100	ITEM 9-1449451-358 6-CO APPG022	0.00	18.22
57132 SCHOOL SPECIALTY 308102684702	174428	N	73205	1120620604001300-329-2100	ITEM 9-1323694-358 BALL APPG022	0.00	26.51
57132 SCHOOL SPECIALTY 208117855179	174573	N	73383	1130220401009999-329-1600	#405811: PAINT WASHABL APPG0228	0.00	33.89
57132 SCHOOL SPECIALTY 208117855179	174573	N	03/09/17	1130220401009999-329-1600	#054054 CONST PPER 9X1 APPG0228	0.00	9.83
57132 SCHOOL SPECIALTY 208117855179	174573	N	03/09/17	1130220401009999-329-1600	#247968 CONST PPR 9X12 APPG0228	0.00	9.83
57132 SCHOOL SPECIALTY 208117855179	174573	N	03/09/17	1130220401009999-329-1600	085549: PAPER DRAWER M APPG0228	0.00	14.15
57132 SCHOOL SPECIALTY 208117878595	174864	N	73383	1121320401009999-329-1100	1334692 US FLAG - 5 APPG0306	0.00	50.38
57132 SCHOOL SPECIALTY 208117878595	174864	N	03/09/17	1121320401009999-329-1100	017301 MARYLAND FLA APPG0306	0.00	69.42
57132 SCHOOL SPECIALTY 308102687562	174478	N	73383	1120920401009999-329-2200	201210 12X18" PINK SUNW APPG0228	0.00	21.55
57132 SCHOOL SPECIALTY 308102687562	174478	N	03/09/17	1120920401009999-329-2200	201202 12X18 SUNWORKS Y APPG0228	0.00	21.55
57132 SCHOOL SPECIALTY 308102687562	174478	N	03/09/17	1120920401009999-329-2200	201217 12X18 BLUE SUNWO APPG0228	0.00	21.55
57132 SCHOOL SPECIALTY 308102687562	174478	N	73383	1120920401009999-329-2200	248659 12X18 WHITE RIVE APPG0228	0.00	23.46
57132 SCHOOL SPECIALTY 308102687562	174478	N	03/09/17	1120920401009999-329-2200	201195 12X18 DARK BLUE APPG0228	0.00	21.55
57132 SCHOOL SPECIALTY 308102687562	174478	N	73383	1120920401009999-329-2200	1434020 4'X4' PORCELAIN APPG0228	0.00	256.03
57132 SCHOOL SPECIALTY 308102687562	174478	N	03/09/17	1120920401009999-329-2200	1497967 PEN SECURITY RE APPG0228	0.00	7.31
57132 SCHOOL SPECIALTY 208117726643	174013	N	73678	1121520401009999-329-1100	1403528 APPG0308	0.00	324.76
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57132 SCHOOL SPECIALTY 208117851729	174619	N	73678 03/16/17	1111120410009999-329-2300	WHITEBOARD REVERSIBLE M APPG0308	0.00	175.96
57132 SCHOOL SPECIALTY 208117883590	174866	N	73678 03/16/17	1121320401009999-329-1100	040590 MASKING TAB 1 APPG0308	0.00	28.32
57132 SCHOOL SPECIALTY 208117883590	174866	N	73678 03/16/17	1121320401009999-329-1100	084876 3X3 YELLOW P APPG0308	0.00	50.16
57132 SCHOOL SPECIALTY 208117883590	174866	N	73678 03/16/17	1121320401009999-329-1100	086358 BLACK 1" BIN APPG0308	0.00	2.80
57132 SCHOOL SPECIALTY 208117883590	174866	N	73678 03/16/17	1121320401009999-329-1100	086360 BLUE 1" BIND APPG0308	0.00	2.80
57132 SCHOOL SPECIALTY 208117883590	174866	N	73678 03/16/17	1121320401009999-329-1100	086361 MAROON 1" BI APPG0308	0.00	2.80
57132 SCHOOL SPECIALTY 208117883590	174866	N	73678 03/16/17	1121320401009999-329-1100	086362 GREEN 1" BIN APPG0308	0.00	2.80
57132 SCHOOL SPECIALTY 208117883590	174866	N	73678 03/16/17	1121320401009999-329-1100	086359 RED 1" BINDE APPG0308	0.00	2.80
57132 SCHOOL SPECIALTY 208117883590	174866	N	73678 03/16/17	1121320401009999-329-1100	086363 WHITE 1" BIN APPG0308	0.00	2.80
57132 SCHOOL SPECIALTY 208117883590	174866	N	73678 03/16/17	1121320401009999-329-1100	081936 8 TAB DIVIDE APPG0308	0.00	4.50
57132 SCHOOL SPECIALTY 208117888206	174995	N	73678 03/16/17	1131620401009999-329-2200	#1526296 STORAGE 2 SHEL APPG0308	0.00	923.80
57132 SCHOOL SPECIALTY 208117888563	174969	N	73678 03/16/17	1131620401009999-329-2200	#1322341 ACCESSORY WRIT APPG0308	0.00	6.79
57132 SCHOOL SPECIALTY 208117888563	174969	N	73678 03/16/17	1131620401009999-329-2200	#026708 WEIGHT CANDO HA APPG0308	0.00	19.71
57132 SCHOOL SPECIALTY 208117888563	174969	N	73678 03/16/17	1131620401009999-329-2200	#026709 WEIGHT HAND CAN APPG0308	0.00	19.71
57132 SCHOOL SPECIALTY 308102689333	174267	N	73678 03/16/17	1131420401009999-329-1600	9-390623-705 APPG0308	0.00	70.14
57132 SCHOOL SPECIALTY 308102689333	174267	N	73678 03/16/17	1131420401009999-329-1600	9-405594-705 APPG0308	0.00	34.59
57132 SCHOOL SPECIALTY 308102689333	174267	N	73678 03/16/17	1131420401009999-329-1600	9-085868-705 APPG0308	0.00	25.74
57132 SCHOOL SPECIALTY 308102689333	174267	N	73678 03/16/17	1131420401009999-329-1600	9-406905-705 APPG0308	0.00	74.12
57132 SCHOOL SPECIALTY 308102689333	174267	N	73678 03/16/17	1131420401009999-329-1600	9-459224-705 APPG0308	0.00	9.69
57132 SCHOOL SPECIALTY 308102689333	174267	N	73678 03/16/17	1131420401009999-329-1600	9-223368-705 APPG0308	0.00	5.62
57132 SCHOOL SPECIALTY 308102689333	174267	N	73678 03/16/17	1131420401009999-329-1600	9-012038-705 APPG0308	0.00	15.13
57132 SCHOOL SPECIALTY 308102689333	174267	N	73678 03/16/17	1131420401009999-329-1600	9-1437644-705 APPG0308	0.00	94.23
57132 SCHOOL SPECIALTY 308102689333	174267	N	73678 03/16/17	1131420401009999-329-1600	9-452111-705 APPG0308	0.00	86.48
57132 SCHOOL SPECIALTY 308102689333	174267	N	73678 03/16/17	1131420401009999-329-1600	9-411720-705 APPG0308	0.00	54.88
57132 SCHOOL SPECIALTY 308102689333	174267	N	73678 03/16/17	1131420401009999-329-1600	9-411496-705 APPG0308	0.00	19.33
57132 SCHOOL SPECIALTY 308102689333	174267	N	73678 03/16/17	1131420401009999-329-1600	9-408476-705 APPG0308	0.00	32.55
57132 SCHOOL SPECIALTY 308102689333	174267	N	73678 03/16/17	1131420401009999-329-1600	9-408479-705 APPG0308	0.00	48.80

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57132 SCHOOL SPECIALTY 308102689333	174267	N	73678 03/16/17	1131420401009999-329-1600	9-002457-705 APPG0308	0.00	72.27
57132 SCHOOL SPECIALTY 308102689333	174267	N	73678 03/16/17	1131420401009999-329-1600	ESTIMATED SHIPPING/HAND APPG0308	0.00	64.87
57132 SCHOOL SPECIALTY 208117854983	174574	N	73906 03/23/17	1131420401009999-329-1600	9-407478-705 APPG0316	0.00	129.87
57132 SCHOOL SPECIALTY 208117854983	174574	N	73906 03/23/17	1131420401009999-329-1600	9-463820-705 APPG0316	0.00	2.71
57132 SCHOOL SPECIALTY 208117854983	174574	N	73906 03/23/17	1131420401009999-329-1600	9-248190-705 APPG0316	0.00	6.73
57132 SCHOOL SPECIALTY 208117854983	174574	N	73906 03/23/17	1131420401009999-329-1600	9-401550-705 APPG0316	0.00	12.37
57132 SCHOOL SPECIALTY 208117854983	174574	N	73906 03/23/17	1131420401009999-329-1600	9-248268-705 APPG0316	0.00	50.31
57132 SCHOOL SPECIALTY 208117896869	175234	N	73906 03/23/17	1120720401009999-329-2200	ITEM #081947 APPG0317	0.00	9.45
57132 SCHOOL SPECIALTY 208117896869	175234	N	73906 03/23/17	1120720401009999-329-2200	ITEM #081941 APPG0317	0.00	9.44
57132 SCHOOL SPECIALTY 208117896869	175234	N	73906 03/23/17	1120720401009999-329-2200	ITEM #081965 APPG0317	0.00	9.44
57132 SCHOOL SPECIALTY 208117896869	175234	N	73906 03/23/17	1120720401009999-329-2200	ITEM #081943 APPG0317	0.00	9.44
57132 SCHOOL SPECIALTY 208117896869	175234	N	73906 03/23/17	1120720401009999-329-2200	SHIPPING 15% APPG0317	0.00	5.67
57132 SCHOOL SPECIALTY 208117906374	175327	N	73906 03/23/17	1120920401009999-329-2200	1473686 7X11 SUBJECT AG APPG0316	0.00	217.00
57132 SCHOOL SPECIALTY 208117911868	175527	N	73906 03/23/17	1131720401009999-329-1600	9-085869-705 WIGGLE EYE APPG0316	0.00	12.39
57132 SCHOOL SPECIALTY 208117911868	175527	N	73906 03/23/17	1131720401009999-329-1600	#9-247338-705 ANIMAL M APPG0316	0.00	83.63
57132 SCHOOL SPECIALTY 208117911868	175527	N	73906 03/23/17	1131720401009999-329-1600	#9-1353961-705 GLUE S APPG0316	0.00	123.92
57132 SCHOOL SPECIALTY 208117911868	175527	N	73906 03/23/17	1131720401009999-329-1600	#9-054111-705 TRUE RAY APPG0316	0.00	14.85
57132 SCHOOL SPECIALTY 208117911868	175527	N	73906 03/23/17	1131720401009999-329-1600	#9-054150-750 TRUE RAY APPG0316	0.00	11.14
57132 SCHOOL SPECIALTY 208117911868	175527	N	73906 03/23/17	1131720401009999-329-1600	#9-054027-705 TRUE RAY APPG0316	0.00	11.14
57132 SCHOOL SPECIALTY 208117911868	175527	N	73906 03/23/17	1131720401009999-329-1600	#9-0540009-705 TRUE RAY APPG0316	0.00	11.14
57132 SCHOOL SPECIALTY 208117924831	175313	N	73906 03/23/17	1120920401009999-329-2200	1372892 14" SEAT SACK B APPG0316	0.00	168.48
57132 SCHOOL SPECIALTY 208117924831	175313	N	73906 03/23/17	1120920401009999-329-2200	027285 BROWN KRAFT RAIN APPG0316	0.00	44.87
57132 SCHOOL SPECIALTY 208117924831	175313	N	73906 03/23/17	1120920401009999-329-2200	AQUA KRAFT DUO RAINBOW APPG0316	0.00	63.98
57132 SCHOOL SPECIALTY 208117924831	175313	N	73906 03/23/17	1120920401009999-329-2200	085301 GRADE 2 SKIP-A-L APPG0316	0.00	201.60
57132 SCHOOL SPECIALTY 308102691698	174949	N	73906 03/23/17	1131520401009999-329-1600	1497866 - MAPED EPURE O APPG0317	0.00	160.81
57132 SCHOOL SPECIALTY 308102691698	174949	N	73906 03/23/17	1131520401009999-329-1600	459227 - SCRATCH KNIVES APPG0317	0.00	53.35
57132 SCHOOL SPECIALTY 308102691698	174949	N	73906 03/23/17	1131520401009999-329-1600	459224 - SCRATCH KNIVES APPG0317	0.00	53.35

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57132 SCHOOL SPECIALTY 308102692731	175286	N	73906 03/23/17	1111520604001300-329-2124	087124 ORGANIZER CLASSR APPG0316	0.00	22.43
57132 SCHOOL SPECIALTY 308102692731	175286	N	73906 03/23/17	1111520604001300-329-2124	1531871 TANGLE JR TEXTU APPG0316	0.00	5.42
57132 SCHOOL SPECIALTY 308102692731	175286	N	73906 03/23/17	1111520604001300-329-2124	1385049 TANGLE JR HAIRY APPG0316	0.00	6.79
57132 SCHOOL SPECIALTY 308102692731	175286	N	73906 03/23/17	1111520604001300-329-2124	1285349 FIDGET FINGER S APPG0316	0.00	14.27
57132 SCHOOL SPECIALTY 308102692731	175286	N	73906 03/23/17	1111520604001300-329-2124	1323694 FUN FIDGET SET APPG0316	0.00	26.51
57132 SCHOOL SPECIALTY 308102692731	175286	N	73906 03/23/17	1111520604001300-329-2124	1284237 BALL SAND BALL APPG0316	0.00	14.27
57132 SCHOOL SPECIALTY 308102692731	175286	N	73906 03/23/17	1111520604001300-329-2124	008006 PUTTY THERAPUTTY APPG0316	0.00	4.07
57132 SCHOOL SPECIALTY 308102692731	175286	N	73906 03/23/17	1111520604001300-329-2124	008009 PUTTY THERAPUTTY APPG0316	0.00	4.07
57132 SCHOOL SPECIALTY 308102692731	175286	N	73906 03/23/17	1111520604001300-329-2124	1285351 CHAIR CUSHY COR APPG0316	0.00	28.55
57132 SCHOOL SPECIALTY 308102692731	175286	N	73906 03/23/17	1111520604001300-329-2124	263450 FLASHCARD 3 CORN APPG0316	0.00	7.75
57132 SCHOOL SPECIALTY 308102692731	175286	N	73906 03/23/17	1111520604001300-329-2124	1466553 BOOK COMMON COR APPG0316	0.00	9.17
57132 SCHOOL SPECIALTY 308102692731	175286	N	73906 03/23/17	1111520604001300-329-2124	1568164 BOOK 180 DAYS O APPG0316	0.00	16.04
57132 SCHOOL SPECIALTY 308102692731	175286	N	73906 03/23/17	1111520604001300-329-2124	1531874 TANGLE RELAX TH APPG0316	0.00	9.50
57132 SCHOOL SPECIALTY 208117799703	174073	N	74093 03/30/17	1120920401009999-329-2000	021589 PROTECH MAT WALL APPG0328	0.00	1260.00
57132 SCHOOL SPECIALTY 308102690485	174811	N	74093 03/30/17	1121520401009999-329-2200	GLUE STICKS APPG0329	0.00	3.89
57132 SCHOOL SPECIALTY 308102690485	174811	N	74093 03/30/17	1121520401009999-329-2200	POLY STRING ENVELOPES APPG0329	0.00	10.26
57132 SCHOOL SPECIALTY 308102690485	174811	N	74093 03/30/17	1121520401009999-329-2200	CONSTRUCTION PAPER APPG0329	0.00	2.03
57132 SCHOOL SPECIALTY 308102690485	174811	N	74093 03/30/17	1121520401009999-329-2200	CONSTRUCTION PAPER - WH APPG0329	0.00	7.12
57132 SCHOOL SPECIALTY 308102690485	174811	N	74093 03/30/17	1121520401009999-329-2200	BLACK CONSTRUCTION PAPE APPG0329	0.00	3.86
57132 SCHOOL SPECIALTY 308102690485	174811	N	74093 03/30/17	1121520401009999-329-2200	CONSTRUCTION PAPER 12X1 APPG0329	0.00	3.56
57132 SCHOOL SPECIALTY 308102690485	174811	N	74093 03/30/17	1121520401009999-329-2200	CONSTRUCTION PAPER 12X1 APPG0329	0.00	3.56
57132 SCHOOL SPECIALTY 308102690485	174811	N	74093 03/30/17	1121520401009999-329-2200	RUBBER BANDS 1LB BOX #3 APPG0329	0.00	1.15
57132 SCHOOL SPECIALTY 308102690485	174811	N	74093 03/30/17	1121520401009999-329-2200	EXPO DRY ERASE MARKERS APPG0329	0.00	23.63
57132 SCHOOL SPECIALTY 308102690485	174811	N	74093 03/30/17	1121520401009999-329-2200	FILE FOLDER LETTER 1/2 APPG0329	0.00	5.29
57132 SCHOOL SPECIALTY 308102690485	174811	N	74093 03/30/17	1121520401009999-329-2200	PAPER CLIPS NO 1 APPG0329	0.00	0.49
57132 SCHOOL SPECIALTY 308102690485	174811	N	74093 03/30/17	1121520401009999-329-2200	TAPE MASKING APPG0329	0.00	4.78
57132 SCHOOL SPECIALTY 308102690485	174811	N	74093 03/30/17	1121520401009999-329-2200	TAPE CELLOPHANE 1/2 X12 APPG0329	0.00	11.42

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57132 SCHOOL SPECIALTY 308102690485	174811	N	74093 03/30/17	1121520401009999-329-2200	HANGING FILE FOLDERS APPG0329	0.00	7.31
57132 SCHOOL SPECIALTY 308102690485	174811	N	74093 03/30/17	1121520401009999-329-2200	EASEL PAD RULED APPG0329	0.00	17.22
TOTAL VENDOR						0.00	6118.01
57060 SCHOOLMART 395164	174509	N	V505955 03/16/17	1131520401009999-329-2200	TEXAS INSTRUMENTS TI-84 APPG0308	0.00	3049.20
57184 BEATRICE H SCHREIBER 0220-022217	0	N	73679 03/16/17	1108020616001350-408-0100	APPG0313	0.00	22.26
100975 SDC PUBLICATIONS 84397	175063	N	73681 03/16/17	1121420403009999-321-0600	978-1-63057-021-7, ENGI APPG0308	0.00	430.00
100975 SDC PUBLICATIONS 84397	175063	N	73681 03/16/17	1121420403009999-321-0600	978-1-63057-037-8, AUTO APPG0308	0.00	370.00
100975 SDC PUBLICATIONS 84397	175063	N	73681 03/16/17	1121420403009999-321-0600	ESTIMATED SHIPPING/HAND APPG0308	0.00	47.00
TOTAL VENDOR						0.00	847.00
57728 SEAT SACK INC. 36043	174772	N	73907 03/23/17	1111420401009999-329-2200	15" MEDIUM/ORIGINAL BLU APPG0316	0.00	89.50
57734 RONALD SEGER 1207-022217	0	N	73384 03/09/17	1108020501009999-499-9900	APSG0309	0.00	400.00
57734 RONALD SEGER SEC 022817	0	N	73682 03/16/17	1108020501009999-499-9900	APSG0314	0.00	50.00
TOTAL VENDOR						0.00	450.00
58200 SEWELL BUS SERVICE LLC 031517 CONT	173108	M	V505978 03/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0315	0.00	18548.95
58200 SEWELL BUS SERVICE LLC CH021417-119	0	M	V505978 03/15/17	1106520999991270-209-2347	APM0315	0.00	181.98
58200 SEWELL BUS SERVICE LLC 033017 CONT	173108	M	V506048 03/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0329	0.00	18549.00
TOTAL VENDOR						0.00	37279.93
100334 LAURA T SEWELL 0201-022817	0	N	V506004 03/23/17	1208021499994010-408-0100	APPG0315	0.00	173.02
58260 SHAR PRODUCTS CO. 160870301013	175515	N	73683 03/16/17	1131820401009999-329-1700	ITEM 1147, XEROS CELLO APPG0308	0.00	38.97
58260 SHAR PRODUCTS CO. 160870301013	175515	N	73683 03/16/17	1131820401009999-329-1700	ITEM 1196M, SHAR MINI R APPG0308	0.00	3.78
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	3310 111 THREE DUET OP APPG0314	0.00	21.13
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	3330 033 DUETS FOR 2 C APPG0314	0.00	24.73
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	0520 010 6 LITTLE DUET APPG0314	0.00	13.21
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	5025 111 28 LITTLE D. APPG0314	0.00	18.61
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	0520 010 6 LTTL DUETS APPG0314	0.00	13.21

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58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	0964 111 CON. FOR 4 VL APPG0314	0.00	23.57
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	SB3 SUZ. VLN VOL. 3 APPG0314	0.00	14.86
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	SB4 SUZ. VLN VOL. 4 APPG0314	0.00	14.86
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	SB5 SUZ. VLN VOL. 5 APPG0314	0.00	14.86
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	SB3 P VLN. VOL. 3 ACC. APPG0314	0.00	14.86
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	SB4 P VLN. VOL. 4 ACC. APPG0314	0.00	14.86
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	SB5 P VLN. VOL. 5 ACC. APPG0314	0.00	14.86
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	SB23 VLA VOL. 3 APPG0314	0.00	14.86
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	SB24 VLA VOL. 4 APPG0314	0.00	14.86
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	SB25 VLA VOL. 5 APPG0314	0.00	14.86
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	SB23 P VLA VOL. 3 ACC. APPG0314	0.00	14.86
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	SB24 P VLA VOL. 4 ACC. APPG0314	0.00	14.86
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	SB25 P VLA VOL. 5 ACC. APPG0314	0.00	14.86
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	SB33 CELLO VOL. 3 APPG0314	0.00	11.56
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	SB34 CELLO VOL. 4 APPG0314	0.00	11.56
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	SB35 CELLO VOL. 5 APPG0314	0.00	11.56
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	SB33 P CELLO VOL. 3 AC APPG0314	0.00	14.86
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	SB34 P CELLO VOL. 4 AC APPG0314	0.00	14.86
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	CB35 P CELLO VOL. 5 AC APPG0314	0.00	14.86
58260 SHAR PRODUCTS CO. 160871601015	175528	N	73683 03/16/17	1121720401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0314	0.00	37.20
58260 SHAR PRODUCTS CO. 160377301011	174137	N	73908 03/23/17	1131820401009999-329-1700	ITEM #7026, DUETS FOR S APPG0315	0.00	16.08
58260 SHAR PRODUCTS CO. 160377301011	174137	N	73908 03/23/17	1131820401009999-329-1700	ITEM NUMBER 7026 212, A APPG0315	0.00	16.08
58260 SHAR PRODUCTS CO. 160377301011	174137	N	73908 03/23/17	1131820401009999-329-1700	ITEM NUMBER SB23, SUZUK APPG0315	0.00	14.38
TOTAL VENDOR						0.00	498.53
58267 DEBRA J SHATROWSKY 0106-013117	0	N	V505904 03/09/17	1108020604001305-408-0100	APPG0228	0.00	114.38
58267 DEBRA J SHATROWSKY 0206-022817	0	N	V506049 03/30/17	1108020604001305-408-0100	APPG0329	0.00	127.49
TOTAL VENDOR						0.00	241.87

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100247 SARAH SHAW 0103-013117	0	N	73206 03/02/17	1108020616001350-408-0100	APPG022	0.00	112.51
100247 SARAH SHAW 0207-022417	0	N	73684 03/16/17	1108020604001305-408-0100	APPG0313	0.00	85.39
TOTAL VENDOR						0.00	197.90
100736 SHELLEN & RUSH LLC CCMD06	0	N	73909 03/23/17	1208020604007528-209-9900	APPG0317	0.00	1000.00
90903 SHENANDOAH'S PRIDE LLC 173858 02.11.17		N	73207 03/02/17	5521621399991045-325-9000	MILK FOR SY16-17 APBL0224	0.00	266.40
90903 SHENANDOAH'S PRIDE LLC 173858 02.11.17		N	73207 03/02/17	5521721399991045-325-9000	MILK FOR SY16-17 APBL0224	0.00	287.70
90903 SHENANDOAH'S PRIDE LLC 173858 02.11.17		N	73207 03/02/17	5511621399991045-325-9000	MILK FOR SY16-17 APBL0224	0.00	375.30
90903 SHENANDOAH'S PRIDE LLC 173858 02.11.17		N	73207 03/02/17	5531421399991045-325-9000	MILK FOR SY16-17 APBL0224	0.00	519.15
90903 SHENANDOAH'S PRIDE LLC 173858 02.11.17		N	73207 03/02/17	5531821399991045-325-9000	MILK FOR SY16-17 APBL0224	0.00	530.40
90903 SHENANDOAH'S PRIDE LLC 173858 02.11.17		N	73207 03/02/17	5511121399991045-325-9000	MILK FOR SY16-17 APBL0224	0.00	630.45
90903 SHENANDOAH'S PRIDE LLC 173858 02.11.17		N	73207 03/02/17	5511321399991045-325-9000	MILK FOR SY16-17 APBL0224	0.00	755.40
90903 SHENANDOAH'S PRIDE LLC 173858 02.11.17		N	73207 03/02/17	5521321399991045-325-9000	MILK FOR SY16-17 APBL0224	0.00	781.95
90903 SHENANDOAH'S PRIDE LLC 173858 02.18.17		N	73386 03/09/17	5521721399991045-325-9000	MILK FOR SY16-17 APBL0303	0.00	377.70
90903 SHENANDOAH'S PRIDE LLC 173858 02.18.17		N	73386 03/09/17	5521621399991045-325-9000	MILK FOR SY16-17 APBL0303	0.00	410.25
90903 SHENANDOAH'S PRIDE LLC 173858 02.18.17		N	73386 03/09/17	5511621399991045-325-9000	MILK FOR SY16-17 APBL0303	0.00	576.60
90903 SHENANDOAH'S PRIDE LLC 173858 02.18.17		N	73386 03/09/17	5531821399991045-325-9000	MILK FOR SY16-17 APBL0303	0.00	735.75
90903 SHENANDOAH'S PRIDE LLC 173858 02.18.17		N	73386 03/09/17	5531421399991045-325-9000	MILK FOR SY16-17 APBL0303	0.00	781.95
90903 SHENANDOAH'S PRIDE LLC 173858 02.18.17		N	73386 03/09/17	5511121399991045-325-9000	MILK FOR SY16-17 APBL0303	0.00	820.50
90903 SHENANDOAH'S PRIDE LLC 173858 02.18.17		N	73386 03/09/17	5511321399991045-325-9000	MILK FOR SY16-17 APBL0303	0.00	1110.60
90903 SHENANDOAH'S PRIDE LLC 173858 02.18.17		N	73386 03/09/17	5521321399991045-325-9000	MILK FOR SY16-17 APBL0303	0.00	1213.50
90903 SHENANDOAH'S PRIDE LLC 173858 02.25.17		N	73685 03/16/17	5521721399991045-325-9000	MILK FOR SY16-17 APBL0310	0.00	222.60
90903 SHENANDOAH'S PRIDE LLC 173858 02.25.17		N	73685 03/16/17	5521621399991045-325-9000	MILK FOR SY16-17 APBL0310	0.00	256.35
90903 SHENANDOAH'S PRIDE LLC 173858 02.25.17		N	73685 03/16/17	5511621399991045-325-9000	MILK FOR SY16-17 APBL0310	0.00	310.20
90903 SHENANDOAH'S PRIDE LLC 173858 02.25.17		N	73685 03/16/17	5531821399991045-325-9000	MILK FOR SY16-17 APBL0310	0.00	419.10
90903 SHENANDOAH'S PRIDE LLC 173858 02.25.17		N	73685 03/16/17	5531421399991045-325-9000	MILK FOR SY16-17 APBL0310	0.00	507.90
90903 SHENANDOAH'S PRIDE LLC 173858 02.25.17		N	73685 03/16/17	5511121399991045-325-9000	MILK FOR SY16-17 APBL0310	0.00	550.50

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90903 SHENANDOAH'S PRIDE LLC 173858 02.25.17		N	73685 03/16/17	5511321399991045-325-9000	MILK FOR SY16-17 APBL0310	0.00	668.65
90903 SHENANDOAH'S PRIDE LLC 173858 02.25.17		N	73685 03/16/17	5521321399991045-325-9000	MILK FOR SY16-17 APBL0310	0.00	695.55
90903 SHENANDOAH'S PRIDE LLC 173858 03.04.17		N	73910 03/23/17	5521721399991045-325-9000	MILK FOR SY16-17 APBL0317	0.00	212.09
90903 SHENANDOAH'S PRIDE LLC 173858 03.04.17		N	73910 03/23/17	5521621399991045-325-9000	MILK FOR SY16-17 APBL0317	0.00	290.21
90903 SHENANDOAH'S PRIDE LLC 173858 03.04.17		N	73910 03/23/17	5511621399991045-325-9000	MILK FOR SY16-17 APBL0317	0.00	388.50
90903 SHENANDOAH'S PRIDE LLC 173858 03.04.17		N	73910 03/23/17	5531421399991045-325-9000	MILK FOR SY16-17 APBL0317	0.00	532.42
90903 SHENANDOAH'S PRIDE LLC 173858 03.04.17		N	73910 03/23/17	5511121399991045-325-9000	MILK FOR SY16-17 APBL0317	0.00	544.35
90903 SHENANDOAH'S PRIDE LLC 173858 03.04.17		N	73910 03/23/17	5531821399991045-325-9000	MILK FOR SY16-17 APBL0317	0.00	597.55
90903 SHENANDOAH'S PRIDE LLC 173858 03.04.17		N	73910 03/23/17	5511321399991045-325-9000	MILK FOR SY16-17 APBL0317	0.00	690.18
90903 SHENANDOAH'S PRIDE LLC 173858 03.04.17		N	73910 03/23/17	5521321399991045-325-9000	MILK FOR SY16-17 APBL0317	0.00	732.98
90903 SHENANDOAH'S PRIDE LLC 173858 03.11.17		N	74094 03/30/17	5521721399991045-325-9000	MILK FOR SY16-17 APBL0324	0.00	346.11
90903 SHENANDOAH'S PRIDE LLC 173858 03.11.17		N	74094 03/30/17	5521621399991045-325-9000	MILK FOR SY16-17 APBL0324	0.00	423.21
90903 SHENANDOAH'S PRIDE LLC 173858 03.11.17		N	74094 03/30/17	5511621399991045-325-9000	MILK FOR SY16-17 APBL0324	0.00	539.23
90903 SHENANDOAH'S PRIDE LLC 173858 03.11.17		N	74094 03/30/17	5511121399991045-325-9000	MILK FOR SY16-17 APBL0324	0.00	769.32
90903 SHENANDOAH'S PRIDE LLC 173858 03.11.17		N	74094 03/30/17	5531421399991045-325-9000	MILK FOR SY16-17 APBL0324	0.00	826.12
90903 SHENANDOAH'S PRIDE LLC 173858 03.11.17		N	74094 03/30/17	5531821399991045-325-9000	MILK FOR SY16-17 APBL0324	0.00	881.71
90903 SHENANDOAH'S PRIDE LLC 173858 03.11.17		N	74094 03/30/17	5511321399991045-325-9000	MILK FOR SY16-17 APBL0324	0.00	1145.41
90903 SHENANDOAH'S PRIDE LLC 173858 03.11.17		N	74094 03/30/17	5521321399991045-325-9000	MILK FOR SY16-17 APBL0324	0.00	1246.91
TOTAL VENDOR						0.00	23970.75
58261 KELLY M SHERANKO 0201-022417	0	N	73686 03/16/17	1108020501009999-408-0100	APPG0307	0.00	198.49
90801 SHERATON CHAPEL HILL 422036434	0	N	73687 03/16/17	1208020609007544-499-2300	APSG0314	0.00	713.97
69132 SHERWIN WILLIAMS CO. 0679-2	172888	N	73208 03/02/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG022	0.00	47.00
69132 SHERWIN WILLIAMS CO. 0700-6	172888	N	73208 03/02/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG022	0.00	39.18
69132 SHERWIN WILLIAMS CO. 0984-6	172888	N	73387 03/09/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0228	0.00	38.85
69132 SHERWIN WILLIAMS CO. 1005-9	172888	N	73387 03/09/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0306	0.00	140.67
69132 SHERWIN WILLIAMS CO. 1022-4	172888	N	73387 03/09/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0306	0.00	30.88

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69132 SHERWIN WILLIAMS CO. 1039-8	172888	N	73387 03/09/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0306	0.00	59.17
69132 SHERWIN WILLIAMS CO. 1162-8	172888	N	73387 03/09/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0306	0.00	202.55
69132 SHERWIN WILLIAMS CO. 4999-4	172888	N	73387 03/09/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0228	0.00	125.00
69132 SHERWIN WILLIAMS CO. 5042-2	172888	N	73387 03/09/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0306	0.00	78.14
69132 SHERWIN WILLIAMS CO. 1475-4	172888	N	73688 03/16/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0308	0.00	37.84
69132 SHERWIN WILLIAMS CO. 1634-6	172888	N	73911 03/23/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0315	0.00	9.31
69132 SHERWIN WILLIAMS CO. 1663-5	172888	N	74095 03/30/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0327	0.00	27.68
69132 SHERWIN WILLIAMS CO. 1827-6	172888	N	74095 03/30/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0327	0.00	9.46
69132 SHERWIN WILLIAMS CO. 1874-8	172888	N	74095 03/30/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0327	0.00	47.82
69132 SHERWIN WILLIAMS CO. 1875-5	172888	N	74095 03/30/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0327	0.00	12.59
69132 SHERWIN WILLIAMS CO. 1903-5	172888	N	74095 03/30/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0327	0.00	38.40
TOTAL VENDOR						0.00	944.54
76813 CHERYL SHEWELL 030817	0	N	74096 03/30/17	1111320401009999-329-1800	APPG0327	0.00	141.99
58353 SHIFFLER	172889	N		1108021199991280-329-7600	PER QUOTE Q109859		
58353 SHIFFLER	172889	F			MT031017		
		N		1108021199991280-329-7600	ESTIMATED SHIPPING/HAND		
		F			MT031017		
TOTAL VENDOR							
100849 SHOREHAVEN SCHOOL FERPA FEB-17	173545	N	73689 03/16/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0313	0.00	4055.06
100849 SHOREHAVEN SCHOOL FERPA FEB-17	173545	N	73689 03/16/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0313	0.00	2065.88
TOTAL VENDOR						0.00	6120.94
58416 SHOW PLACE ARENA #170765	0	N	74097 03/30/17	1108020215012550-499-2400	APSG0330	0.00	800.00
58416 SHOW PLACE ARENA 170765BALANC	170473	N	74097 03/30/17	1108020215012550-499-2400	SHOWPLACE ARENA ENCUMBR APSG0330	0.00	12350.00
TOTAL VENDOR						0.00	13150.00
58257 SHRED IT USA 8121810697	170324	N	73690 03/16/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0307	0.00	53.03
58257 SHRED IT USA 8121810698	170324	N	73690 03/16/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0307	0.00	53.03
58257 SHRED IT USA 8121810699	170324	N	73690 03/16/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0307	0.00	50.84
58257 SHRED IT USA 8121810700	170324	N	73690 03/16/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0307	0.00	88.34

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58257 SHRED IT USA 8121810701	170324	N	73690 03/16/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0307	0.00	53.03
58257 SHRED IT USA 81218107010	170324	N	73690 03/16/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0307	0.00	47.08
58257 SHRED IT USA 8121810702	170324	N	73690 03/16/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0307	0.00	47.08
58257 SHRED IT USA 8121810703	170324	N	73690 03/16/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0307	0.00	58.85
58257 SHRED IT USA 8121810704	170324	N	73690 03/16/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0307	0.00	64.14
58257 SHRED IT USA 8121810705	170324	N	73690 03/16/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0307	0.00	47.08
58257 SHRED IT USA 8121810706	170324	N	73690 03/16/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0307	0.00	47.08
58257 SHRED IT USA 8121810707	170324	N	73690 03/16/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0307	0.00	47.08
58257 SHRED IT USA 8121810708	170324	N	73690 03/16/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0307	0.00	76.57
58257 SHRED IT USA 8121810709	170324	N	73690 03/16/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0307	0.00	53.03
58257 SHRED IT USA 8121810711	170324	N	73690 03/16/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0307	0.00	72.60
58257 SHRED IT USA 8121810712	170324	N	73690 03/16/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0307	0.00	74.22
TOTAL VENDOR						0.00	933.08
92575 SIMCO LOGISTICS 432293	173910	N	73209 03/02/17	5521721399991045-325-9000	ICE CREAM APBL0224	0.00	165.12
92575 SIMCO LOGISTICS 433185	173910	N	73209 03/02/17	5531821399991045-325-9000	ICE CREAM APBL0224	0.00	125.30
92575 SIMCO LOGISTICS 433631	173910	N	73209 03/02/17	5521321399991045-325-9000	ICE CREAM APBL0224	0.00	90.96
92575 SIMCO LOGISTICS 434708	173910	N	73388 03/09/17	5521321399991045-325-9000	ICE CREAM APBL0303	0.00	220.56
92575 SIMCO LOGISTICS 436820	173910	N	73388 03/09/17	5511321399991045-325-9000	ICE CREAM APBL0303	0.00	177.70
92575 SIMCO LOGISTICS 437675	173910	N	73388 03/09/17	5511621399991045-325-9000	ICE CREAM APBL0303	0.00	235.04
92575 SIMCO LOGISTICS 446503	173910	N	73388 03/09/17	5531421399991045-325-9000	ICE CREAM APBL0303	0.00	536.78
92575 SIMCO LOGISTICS 451748	173910	N	73691 03/16/17	5511121399991045-325-9000	ICE CREAM APBL0310	0.00	192.96
92575 SIMCO LOGISTICS 452664	173910	N	73691 03/16/17	5521721399991045-325-9000	ICE CREAM APBL0310	0.00	172.12
92575 SIMCO LOGISTICS 455134	173910	N	73691 03/16/17	5521321399991045-325-9000	ICE CREAM APBL0310	0.00	94.22
92575 SIMCO LOGISTICS 455827	173910	N	73691 03/16/17	5521321399991045-325-9000	ICE CREAM APBL0310	0.00	177.48
92575 SIMCO LOGISTICS 456485	173910	N	73691 03/16/17	5511121399991045-325-9000	ICE CREAM APBL0310	0.00	214.32
92575 SIMCO LOGISTICS 464669	173910	N	73912 03/23/17	5521321399991045-325-9000	ICE CREAM APBL0317	0.00	95.28
92575 SIMCO LOGISTICS 462966	173910	N	74098 03/30/17	5531421399991045-325-9000	ICE CREAM APBL0324	0.00	149.14

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92575 SIMCO LOGISTICS 463881	173910	N	74098 03/30/17	5511321399991045-325-9000	ICE CREAM APBL0324	0.00	175.36
92575 SIMCO LOGISTICS 466217	173910	N	74098 03/30/17	5511321399991045-325-9000	ICE CREAM APBL0324	0.00	145.56
92575 SIMCO LOGISTICS 468422	173910	N	74098 03/30/17	5511121399991045-325-9000	ICE CREAM APBL0324	0.00	232.54
92575 SIMCO LOGISTICS 475091	173910	N	74098 03/30/17	5521321399991045-325-9000	ICE CREAM APBL0324	0.00	95.28
92575 SIMCO LOGISTICS 475493	173910	N	74098 03/30/17	5531821399991045-325-9000	ICE CREAM APBL0324	0.00	140.40
92575 SIMCO LOGISTICS 484358	173910	N	74098 03/30/17	5521721399991045-325-9000	ICE CREAM APBL0324	0.00	169.68
TOTAL VENDOR						0.00	3605.80
58720 MAUREEN SINCLAIR 0203-022817	0	N	73692 03/16/17	1108020616001350-408-0100	APPG0313	0.00	30.44
58873 AMY M SIRACUSANO 0201-022717	0	N	73389 03/09/17	1108020501009999-408-0100	APPG0306	0.00	360.96
58941 KATHY SLAGLE 0103-013117	0	N	V505874 03/02/17	1108020604001305-408-0100	APPG022	0.00	350.32
58941 KATHY SLAGLE 0201-022817	0	N	V506050 03/30/17	1108020604001305-408-0100	APPG0327	0.00	351.92
TOTAL VENDOR						0.00	702.24
76617 ERIN N SLOAN 0103-013017	0	N	73210 03/02/17	1108020604001305-408-0100	APPG022	0.00	228.02
76617 ERIN N SLOAN 1202-122117	0	N	73210 03/02/17	1108020604001305-408-0100	APPG022	0.00	116.64
TOTAL VENDOR						0.00	344.66
59381 SMAC - KEVIN HOOK BAL 030117	0	N	74099 03/30/17	1108020501009999-209-3205	APSG0330	0.00	44.00
59402 SMART RIDE INC 5806	175599	N	V505956 03/16/17	1108020999991270-209-2200	ENCUMBER MORE \$ FOR TRA APSG0314	0.00	3150.00
60099 SMECO (USE 60100) 125946	0	N	73693 03/16/17	1208021535005640-209-9900	APSG0314	0.00	13791.56
100766 ASHLEY SMITH 031117	0	N	74100 03/30/17	1208020503007203-499-2300	APPG0327	0.00	42.80
76782 CATHERINE SMITH 022517	0	N	73390 03/09/17	1108020501009999-408-0100	APPG0228	0.00	8.56
76782 CATHERINE SMITH REPLCMNT CK	0	N	73390 03/09/17	1108020501009999-408-0100	APSG0318	0.00	21.40
76782 CATHERINE SMITH 031717	0	N	V506051 03/30/17	1108020501009999-408-0100	APPG0327	0.00	8.56
TOTAL VENDOR						0.00	38.52
59480 HEATHER L SMITH 0127-030317	0	N	73913 03/23/17	1108020401009999-329-1715	APPG0318	0.00	156.34

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59480 HEATHER L SMITH 0127-030317	0	N	73913 03/23/17	1108020401009999-329-1605	APPG0318	0.00	180.80
TOTAL VENDOR						0.00	337.14
92816 RODNEY SMITH 0203-021717	0	M	73211 03/02/17	1108020501009999-499-9900	APSG0302	0.00	200.00
92816 RODNEY SMITH SECURITY 224	0	M	73914 03/23/17	1108020501009999-499-9900	APPG0320	0.00	100.00
TOTAL VENDOR						0.00	300.00
100978 SMO 2764180	0	N	73212 03/02/17	1108021031006000-209-9900	APSG0302	0.00	113.35
100978 SMO 2811416	0	N	74101 03/30/17	1108021031006000-209-9900	APSG0330	0.00	463.54
100978 SMO 2844073	0	N	74101 03/30/17	1108021031006000-209-9900	APSG0330	0.00	238.95
TOTAL VENDOR						0.00	815.84
59570 SNEADE'S HARDWARE	170708	N		1108021199991280-329-7900	BLANKET PURCHASE ORDER MT031017		
59570 SNEADE'S HARDWARE	171750	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT031017		
59570 SNEADE'S HARDWARE	170546	N		1121420403009999-329-2200	248R, 2"x4"x8' SPF #2 & MT032017		
59570 SNEADE'S HARDWARE	170546	N		1121420403009999-329-2200	2492R, **2"x4"x92-5/8" MT032017		
59570 SNEADE'S HARDWARE	170546	N		1121420403009999-329-2200	268T, PRESSURE TREATED MT032017		
59570 SNEADE'S HARDWARE	170546	N		1121420403009999-329-2200	248T, PRESSURE TREATED MT032017		
59570 SNEADE'S HARDWARE	170546	N		1121420403009999-329-2200	2620T, PRESSURE TREATED MT032017		
59570 SNEADE'S HARDWARE	170546	N		1121420403009999-329-2200	2612T, PRESSURE TREATED MT032017		
59570 SNEADE'S HARDWARE	170546	N		1121420403009999-329-2200	4416T, PRESSURE TREATED MT032017		
59570 SNEADE'S HARDWARE	170546	N		1121420403009999-329-2200	5309307, SINKER VC 16D MT032017		
59570 SNEADE'S HARDWARE	170546	N		1121420403009999-329-2200	105752, 30# BUCKET 16D MT032017		
59570 SNEADE'S HARDWARE 133587	171750	N	73213 03/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG022	0.00	5.58
59570 SNEADE'S HARDWARE 134386	170074	N	73213 03/02/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER APPG022	0.00	50.98
59570 SNEADE'S HARDWARE 134388	170074	N	73213 03/02/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER APPG022	0.00	8.94
59570 SNEADE'S HARDWARE 134535	170510	N	73213 03/02/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG022	0.00	60.35
59570 SNEADE'S HARDWARE 134576	172887	N	73213 03/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG022	0.00	19.30
59570 SNEADE'S HARDWARE 134606	171811	N	73213 03/02/17	1106520401009999-329-2200	OPEN PO FOR SNEADE'S APPG022	0.00	19.45
59570 SNEADE'S HARDWARE 134670	170366	N	73213 03/02/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG022	0.00	42.37

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59570 SNEADE'S HARDWARE 134811	171811	N	73213 03/02/17	1106520401009999-329-2200	OPEN PO FOR SNEADE'S APPG022	0.00	16.78
59570 SNEADE'S HARDWARE 134990	171811	N	73213 03/02/17	1106520401009999-329-2200	OPEN PO FOR SNEADE'S APPG0228	0.00	16.78
59570 SNEADE'S HARDWARE 469218	171513	N	73213 03/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG022	0.00	13.57
59570 SNEADE'S HARDWARE 469550	170366	N	73213 03/02/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG022	0.00	9.58
59570 SNEADE'S HARDWARE 469685	170366	N	73213 03/02/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG022	0.00	10.86
59570 SNEADE'S HARDWARE 469811	170072	N	73213 03/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG022	0.00	61.70
59570 SNEADE'S HARDWARE 995010	171811	N	73213 03/02/17	1106520401009999-329-2200	OPEN PO FOR SNEADE'S APPG0228	0.00	7.64
59570 SNEADE'S HARDWARE 134899	170366	N	73391 03/09/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0306	0.00	11.18
59570 SNEADE'S HARDWARE 134904	172887	N	73391 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0306	0.00	50.19
59570 SNEADE'S HARDWARE 135017	172887	N	73391 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0306	0.00	15.98
59570 SNEADE'S HARDWARE 135044	172887	N	73391 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0306	0.00	101.24
59570 SNEADE'S HARDWARE 135099	172887	N	73391 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0306	0.00	19.92
59570 SNEADE'S HARDWARE 135102	172887	N	73391 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0306	0.00	35.91
59570 SNEADE'S HARDWARE 135185	170319	N	73391 03/09/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0306	0.00	176.53
59570 SNEADE'S HARDWARE 469444	172887	N	73391 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0306	0.00	49.75
59570 SNEADE'S HARDWARE 469865	172887	N	73391 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0306	0.00	60.53
59570 SNEADE'S HARDWARE 469937	170148	N	73391 03/09/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0306	0.00	3.99
59570 SNEADE'S HARDWARE 470103	172887	N	73391 03/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0306	0.00	36.26
59570 SNEADE'S HARDWARE 1285	175043	N	73694 03/16/17	1108021536001290-552-2500	BLANKET PURCHASE ORDER- APPG0308	0.00	39.19
59570 SNEADE'S HARDWARE 135067	170074	N	73694 03/16/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER APPG0310	0.00	25.49
59570 SNEADE'S HARDWARE 135358	175043	N	73694 03/16/17	1108021536001290-552-2500	BLANKET PURCHASE ORDER- APPG0308	0.00	438.50
59570 SNEADE'S HARDWARE 135487	170510	N	73694 03/16/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0308	0.00	75.17
59570 SNEADE'S HARDWARE 135488	170510	N	73694 03/16/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0308	0.00	15.80
59570 SNEADE'S HARDWARE 135588	172887	N	73694 03/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0308	0.00	30.37
59570 SNEADE'S HARDWARE 135634	172887	N	73694 03/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0308	0.00	35.14
59570 SNEADE'S HARDWARE 392418	174817	N	73694 03/16/17	1121720401009999-329-1900	12CD 1/2" CDX PLYWOOD APPG0308	0.00	229.38
59570 SNEADE'S HARDWARE 392418	174817	N	73694 03/16/17	1121720401009999-329-1900	120442 SCREN ALUM CHAR APPG0308	0.00	9.59

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59570 SNEADE'S HARDWARE 392418	174817	N	73694 03/16/17	1121720401009999-329-1900	52155 DOWEL FSC 3/8"X4 APPG0308	0.00	13.99
59570 SNEADE'S HARDWARE 392418	174817	N	73694 03/16/17	1121720401009999-329-1900	116697 CABLE TIE CAN 85 APPG0308	0.00	14.39
59570 SNEADE'S HARDWARE 392418	174817	N	73694 03/16/17	1121720401009999-329-1900	84248 WIRE PRIMARY 16G APPG0308	0.00	7.19
59570 SNEADE'S HARDWARE 392418	174817	N	73694 03/16/17	1121720401009999-329-1900	80616 WIRE PRIMARY 16G APPG0308	0.00	7.19
59570 SNEADE'S HARDWARE 392418	174817	N	73694 03/16/17	1121720401009999-329-1900	84206 WIRE PRIMARY 16G APPG0308	0.00	14.38
59570 SNEADE'S HARDWARE 392418	174817	N	73694 03/16/17	1121720401009999-329-1900	34CD 3/4" CDX PLYWOOD APPG0308	0.00	81.57
59570 SNEADE'S HARDWARE 392418	174817	N	73694 03/16/17	1121720401009999-329-1900	14LU 1/4' LAUAN UNDERL APPG0308	0.00	50.97
59570 SNEADE'S HARDWARE 392418	174817	N	73694 03/16/17	1121720401009999-329-1900	88345 FUNNEL TRAN FILL APPG0308	0.00	4.78
59570 SNEADE'S HARDWARE 392418	174817	N	73694 03/16/17	1121720401009999-329-1900	7094006 ROPE POLY TYIN APPG0308	0.00	5.42
59570 SNEADE'S HARDWARE 392418	174817	N	73694 03/16/17	1121720401009999-329-1900	130417 EZ-SET MOUSE TR APPG0308	0.00	4.78
59570 SNEADE'S HARDWARE 392418	174817	N	73694 03/16/17	1121720401009999-329-1900	71301 TRAP MOUSE EASYS APPG0308	0.00	1.59
59570 SNEADE'S HARDWARE 392418	174817	N	73694 03/16/17	1121720401009999-329-1900	6017529 FOIL ALUMINUM APPG0308	0.00	4.14
59570 SNEADE'S HARDWARE 392418	174817	N	73694 03/16/17	1121720401009999-329-1900	5213764 SPRING EXT9/32 APPG0308	0.00	33.05
59570 SNEADE'S HARDWARE 392418	174817	N	73694 03/16/17	1121720401009999-329-1900	11153 PAIL PAINT 5 QT APPG0308	0.00	2.39
59570 SNEADE'S HARDWARE 392418	174817	N	73694 03/16/17	1121720401009999-329-1900	1218346 PLASTIC PAIL 2 APPG0308	0.00	2.39
59570 SNEADE'S HARDWARE 392418	174817	N	73694 03/16/17	1121720401009999-329-1900	60362 CONTACT PAPER3YD APPG0308	0.00	3.19
59570 SNEADE'S HARDWARE 392418	174817	N	73694 03/16/17	1121720401009999-329-1900	ESTIMATED SHIPPING/HAND APPG0308	0.00	25.00
59570 SNEADE'S HARDWARE 400480	172887	N	73694 03/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0310	0.00	82.93
59570 SNEADE'S HARDWARE 470236	170203	N	73694 03/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0308	0.00	15.97
59570 SNEADE'S HARDWARE 999753	172887	N	73694 03/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0310	0.00	6.37
59570 SNEADE'S HARDWARE 135785	170074	N	73915 03/23/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER APPG0315	0.00	48.74
59570 SNEADE'S HARDWARE 135846	172887	N	73915 03/23/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0315	0.00	15.33
59570 SNEADE'S HARDWARE 135871	172887	N	73915 03/23/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0315	0.00	21.26
59570 SNEADE'S HARDWARE 135910	170203	N	73915 03/23/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0315	0.00	61.15
59570 SNEADE'S HARDWARE 135916	172887	N	73915 03/23/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0315	0.00	15.34
59570 SNEADE'S HARDWARE 470458	172887	N	73915 03/23/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0315	0.00	11.18
59570 SNEADE'S HARDWARE 470511	172887	N	73915 03/23/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0315	0.00	23.01

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59570 SNEADE'S HARDWARE 470531	172887	N	73915 03/23/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0315	0.00	35.65
59570 SNEADE'S HARDWARE 470617	172887	N	73915 03/23/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0315	0.00	64.57
59570 SNEADE'S HARDWARE 7314	172887	N	73915 03/23/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0315	0.00	21.12
59570 SNEADE'S HARDWARE 12513	175043	N	74102 03/30/17	1108021536001290-552-2500	BLANKET PURCHASE ORDER- APPG0327	0.00	210.77
59570 SNEADE'S HARDWARE 135803	171513	N	74102 03/30/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0327	0.00	5.59
59570 SNEADE'S HARDWARE 135880	171513	N	74102 03/30/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0327	0.00	23.95
59570 SNEADE'S HARDWARE 136202	175043	N	74102 03/30/17	1108021536001290-552-2500	BLANKET PURCHASE ORDER- APPG0327	0.00	28.11
59570 SNEADE'S HARDWARE 136227	172887	N	74102 03/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0327	0.00	13.56
59570 SNEADE'S HARDWARE 136285	175043	N	74102 03/30/17	1108021536001290-552-2500	BLANKET PURCHASE ORDER- APPG0327	0.00	293.21
59570 SNEADE'S HARDWARE 136345	172887	N	74102 03/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0327	0.00	31.99
59570 SNEADE'S HARDWARE 136690	172887	N	74102 03/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0327	0.00	42.09
59570 SNEADE'S HARDWARE 136704	170074	N	74102 03/30/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER APPG0327	0.00	23.98
59570 SNEADE'S HARDWARE 136746	175043	N	74102 03/30/17	1108021536001290-552-2500	BLANKET PURCHASE ORDER- APPG0327	0.00	52.69
59570 SNEADE'S HARDWARE 136804	170366	N	74102 03/30/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0329	0.00	13.57
59570 SNEADE'S HARDWARE 15160	175043	N	74102 03/30/17	1108021536001290-552-2500	BLANKET PURCHASE ORDER- APPG0327	0.00	210.77
59570 SNEADE'S HARDWARE 17080	175043	N	74102 03/30/17	1108021536001290-552-2500	BLANKET PURCHASE ORDER- APPG0327	0.00	220.60
59570 SNEADE'S HARDWARE 469678	170366	N	74102 03/30/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0327	0.00	35.66
59570 SNEADE'S HARDWARE 470465	172887	N	74102 03/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0329	0.00	11.98
59570 SNEADE'S HARDWARE 470824	175043	N	74102 03/30/17	1108021536001290-552-2500	BLANKET PURCHASE ORDER- APPG0327	0.00	14.38
59570 SNEADE'S HARDWARE 470892	170148	N	74102 03/30/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0327	0.00	30.39
59570 SNEADE'S HARDWARE 470953	172887	N	74102 03/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0327	0.00	41.64
59570 SNEADE'S HARDWARE 470998	170319	N	74102 03/30/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0329	0.00	54.29
59570 SNEADE'S HARDWARE 9598	172887	N	74102 03/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0327	0.00	8.39
TOTAL VENDOR						0.00	3870.63
60100 SO MD ELECTRIC COOP IN 020317-80738	175220	N	73392 03/09/17	1108021031006000-424-6300	ELECTRICITY APSG0309	0.00	4298.60
60100 SO MD ELECTRIC COOP IN 030117-29581	175220	N	73695 03/16/17	1108021031006000-424-6300	ELECTRICITY APSG0314	0.00	25326.50
60100 SO MD ELECTRIC COOP IN 030117-34738	175220	N	73695 03/16/17	1108021031006000-424-6300	ELECTRICITY APSG0314	0.00	16022.42

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INVOICE		P/F	DATE				CONTROL			
60100 SO MD ELECTRIC COOP IN 175220		N	73695		1108021031006000-424-6300		ELECTRICITY	0.00		7793.46
030117-45744		P	03/16/17				APSG0314			
60100 SO MD ELECTRIC COOP IN 175220		N	73695		1108021031006000-424-6300		ELECTRICITY	0.00		18692.63
030117-56738		P	03/16/17				APSG0314			
60100 SO MD ELECTRIC COOP IN 175220		N	73695		1108021031006000-424-6300		ELECTRICITY	0.00		14020.45
030117-73048		P	03/16/17				APSG0314			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		8652.49
030117-45738		P	03/23/17				APSG0323			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		7284.41
030117-73738		P	03/23/17				APSG0323			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		17405.68
030117-90738		P	03/23/17				APSG0323			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		94.93
030317-32738		P	03/23/17				APSG0323			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		1120.54
030317-46738		P	03/23/17				APSG0323			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		4159.26
030317-80738		P	03/23/17				APSG0323			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		475.78
030317-92738		P	03/23/17				APSG0323			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		22.46
030617-19702		P	03/23/17				APSG0323			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		261.56
030617-30738		P	03/23/17				APSG0323			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		166.78
030617-44738		P	03/23/17				APSG0323			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		5754.58
030617-72738		P	03/23/17				APSG0323			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		303.26
030717-03608		P	03/23/17				APSG0322			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		4539.34
030717-11738		P	03/23/17				APSG0322			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		482.95
030717-12360		P	03/23/17				APSG0322			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		45.21
030717-15738		P	03/23/17				APSG0322			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		5633.07
030717-21738		P	03/23/17				APSG0322			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		2810.66
030717-22738		P	03/23/17				APSG0322			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		380.66
030717-25788		P	03/23/17				APSG0322			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		940.13
030717-31738		P	03/23/17				APSG0322			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		303.86
030717-39796		P	03/23/17				APSG0322			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		63.67
030717-40738		P	03/23/17				APSG0322			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		2028.16
030717-41738		P	03/23/17				APSG0322			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		926.50
030717-49165		P	03/23/17				APSG0322			
60100 SO MD ELECTRIC COOP IN 175220		N	73917		1108021031006000-424-6300		ELECTRICITY	0.00		22.10
030717-50738		P	03/23/17				APSG0322			

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60100 SO MD ELECTRIC COOP IN 175220 030717-53940		N	73917 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0322	0.00	714.55
60100 SO MD ELECTRIC COOP IN 175220 030717-55738		N	73917 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0322	0.00	262.30
60100 SO MD ELECTRIC COOP IN 175220 030717-57161		N	73917 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0322	0.00	332.44
60100 SO MD ELECTRIC COOP IN 175220 030717-60738		N	73917 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0322	0.00	424.94
60100 SO MD ELECTRIC COOP IN 175220 030717-83922		N	73917 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0322	0.00	692.41
60100 SO MD ELECTRIC COOP IN 175220 030717-98953		N	73917 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0322	0.00	674.14
60100 SO MD ELECTRIC COOP IN 175220 030817-26738		N	73917 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0322	0.00	205.60
60100 SO MD ELECTRIC COOP IN 175220 030817-64738		N	73917 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0322	0.00	5426.07
60100 SO MD ELECTRIC COOP IN 175220 030817-72847		N	73917 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0322	0.00	62.16
60100 SO MD ELECTRIC COOP IN 175220 030817-95738		N	73917 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0322	0.00	319.45
60100 SO MD ELECTRIC COOP IN 175220 030917-03738		N	73917 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0322	0.00	736.25
60100 SO MD ELECTRIC COOP IN 175220 030917-06738		N	73917 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0322	0.00	355.84
60100 SO MD ELECTRIC COOP IN 175220 030917-12738		N	73917 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0322	0.00	3836.92
60100 SO MD ELECTRIC COOP IN 175220 030917-24738		N	73917 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0322	0.00	575.53
60100 SO MD ELECTRIC COOP IN 175220 030917-25738		N	73917 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0322	0.00	60.56
60100 SO MD ELECTRIC COOP IN 175220 030917-54738		N	73917 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0322	0.00	87.54
60100 SO MD ELECTRIC COOP IN 175220 030917-83738		N	73917 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0322	0.00	4256.65
60100 SO MD ELECTRIC COOP IN 175220 030917-94738		N	73917 03/23/17	1108021031006000-424-6300	ELECTRICITY APSG0322	0.00	4421.86
60100 SO MD ELECTRIC COOP IN 175220 030717-01738		N	74103 03/30/17	1108021031006000-424-6300	ELECTRICITY APSG0330	0.00	7049.86
60100 SO MD ELECTRIC COOP IN 175220 030717-43738		N	74103 03/30/17	1108021031006000-424-6300	ELECTRICITY APSG0330	0.00	5853.71
60100 SO MD ELECTRIC COOP IN 175220 030717-61738		N	74103 03/30/17	1108021031006000-424-6300	ELECTRICITY APSG0330	0.00	11729.21
60100 SO MD ELECTRIC COOP IN 175220 030717-81738		N	74103 03/30/17	1108021031006000-424-6300	ELECTRICITY APSG0330	0.00	7061.81
60100 SO MD ELECTRIC COOP IN 175220 030917-02738		N	74103 03/30/17	1108021031006000-424-6300	ELECTRICITY APSG0330	0.00	7008.27
60100 SO MD ELECTRIC COOP IN 175220 031017-91738		N	74103 03/30/17	1108021031006000-424-6300	ELECTRICITY APSG0330	0.00	6163.54
TOTAL VENDOR						0.00	218343.71
59890 SOCIETY FOR HUMAN RESO 173599 45001196		N F	73918 03/23/17	1108020123001035-329-0100	BOOK - 101 SAMPLE WRITE APPG0315	0.00	67.85

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100384 SOLIANT HEALTH 8532446	0	N	73214 03/02/17	1108020604001305-209-1000	APSG0302	0.00	2010.15
100384 SOLIANT HEALTH 8549162	173799	N	73214 03/02/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG022	0.00	1593.48
100384 SOLIANT HEALTH 8549196	172740	N	73214 03/02/17	1208020604007500-209-9900	BLANKET PURCHASE ORDER APPG022	0.00	1074.62
100384 SOLIANT HEALTH 8549196	172740	N	73214 03/02/17	1208020604007527-209-9900	BLANKET PURCHASE ORDER APPG022	0.00	524.21
100384 SOLIANT HEALTH 8564870	172713	N	73214 03/02/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0228	0.00	2655.80
100384 SOLIANT HEALTH 8549171	0	N	73393 03/09/17	1108020604001305-209-1000	APSG0309	0.00	2605.75
100384 SOLIANT HEALTH 8564845	173799	N	73393 03/09/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0228	0.00	1745.24
100384 SOLIANT HEALTH 8565327	172740	N	73393 03/09/17	1208020604007500-209-9900	BLANKET PURCHASE ORDER APPG0228	0.00	1071.03
100384 SOLIANT HEALTH 8565327	172740	N	73393 03/09/17	1208020604007527-209-9900	BLANKET PURCHASE ORDER APPG0228	0.00	522.45
100384 SOLIANT HEALTH 8582602	173799	N	73393 03/09/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0305	0.00	1214.08
100384 SOLIANT HEALTH 8582620	172740	N	73393 03/09/17	1208020604007500-209-9900	BLANKET PURCHASE ORDER APPG0305	0.00	1393.38
100384 SOLIANT HEALTH 8582620	172740	N	73393 03/09/17	1208020604007527-209-9900	BLANKET PURCHASE ORDER APPG0305	0.00	679.70
100384 SOLIANT HEALTH 8565278	0	N	73696 03/16/17	1108020604001305-209-1000	APSG0314	0.00	2605.75
100384 SOLIANT HEALTH 8582379	0	N	73696 03/16/17	1108020604001305-209-1000	APSG0314	0.00	2605.75
100384 SOLIANT HEALTH 8601992	172740	N	73696 03/16/17	1208020604007500-209-9900	BLANKET PURCHASE ORDER APPG0314	0.00	1833.73
100384 SOLIANT HEALTH 8601992	172740	N	73696 03/16/17	1208020604007527-209-9900	BLANKET PURCHASE ORDER APPG0314	0.00	894.50
100384 SOLIANT HEALTH 8602073	172713	N	73696 03/16/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0314	0.00	2655.80
100384 SOLIANT HEALTH 8602077	173799	N	73696 03/16/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0314	0.00	1840.09
100384 SOLIANT HEALTH 8602133	0	N	73919 03/23/17	1108020604001305-209-1000	APPG0317	0.00	2382.40
100384 SOLIANT HEALTH 8513016	175622	N	74104 03/30/17	1108020604001305-209-1000	ENCUMBER FUNDS FOR CATH APPG0327	0.00	2307.95
100384 SOLIANT HEALTH 8619586	173799	N	74104 03/30/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0327	0.00	1707.30
100384 SOLIANT HEALTH 8619599	172740	N	74104 03/30/17	1208020604007500-209-9900	BLANKET PURCHASE ORDER APPG0327	0.00	1221.91
100384 SOLIANT HEALTH 8619599	172740	N	74104 03/30/17	1208020604007527-209-9900	BLANKET PURCHASE ORDER APPG0327	0.00	596.05
100384 SOLIANT HEALTH 8619842	172713	N	74104 03/30/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0327	0.00	2333.31
100384 SOLIANT HEALTH 8636404	172713	N	74104 03/30/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0327	0.00	2598.89
TOTAL VENDOR						0.00	42673.32
60007 SOMLA REG 021717	0	N	73215 03/02/17	1108020501009999-499-2300	APSG0302	0.00	525.00

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60007 SOMLA REG 022417	0	N	73394 03/09/17	1220820509007010-499-2300	APSG0309	0.00	420.00
TOTAL VENDOR						0.00	945.00
51103 SONOVA USA INC. 5155133242	171350	N	73187 03/02/17	1108020616001350-209-3000	ENCUMBRANCE FOR APPG022	0.00	68.39
51103 SONOVA USA INC. 5155134440	174373	N	73187 03/02/17	1108020604001305-329-3400	PHONAK ROGER INSPIRO-IL APPG022	0.00	855.00
51103 SONOVA USA INC. 5155134440	174373	N	73187 03/02/17	1108020604001305-329-3400	ESTIMATED SHIPPING/HAND APPG022	0.00	18.39
51103 SONOVA USA INC. 5155138944	174334	N	73366 03/09/17	1208020604007500-554-0300	PHONAK ROGER FOCUS (COL APPG0228	0.00	650.00
51103 SONOVA USA INC. 5155138944	174334	N	73366 03/09/17	1208020604007500-554-0300	PHONAK ROGER EASY PEN (C APPG0228	0.00	735.00
51103 SONOVA USA INC. 5155138944	174334	N	73366 03/09/17	1208020604007500-554-0300	ESTIMATED SHIPPING/HAND APPG0228	0.00	18.39
51103 SONOVA USA INC. 5155171971	171350	N	73652 03/16/17	1108020616001350-209-3000	ENCUMBRANCE FOR APPG0308	0.00	20.00
51103 SONOVA USA INC. 5155216906	174972	N	73652 03/16/17	1108020604001305-329-3400	MLX AUDIO CHECKER APPG0313	0.00	85.00
51103 SONOVA USA INC. 5155216906	174972	N	73652 03/16/17	1108020604001305-329-3400	ESTIMATED SHIPPING/HAND APPG0313	0.00	18.39
51103 SONOVA USA INC. 5155291861	171350	N	74078 03/30/17	1108020616001350-209-3000	ENCUMBRANCE FOR APPG0327	0.00	75.89
TOTAL VENDOR						0.00	2544.45
60300 SOUTH RIVER HIGH SCHOO FEE 021417	0	N	73216 03/02/17	1121720501009999-209-3306	APSG0302	0.00	175.00
60301 SOUTHERN HIGH SCHOOL FEE 022317	0	N	73395 03/09/17	1121720501009999-209-3306	APSG0309	0.00	180.00
60115 SOUTHERN MARYLAND INTE 29291	0	N	73920 03/23/17	1108020616001350-209-0460	APPG0317	0.00	170.00
60068 SOUTHERN MARYLAND OIL 3055064	170711	N	73217 03/02/17	1108021031006000-424-6400	BLANKET PURCHASE ORDER APPG022	0.00	14.01
60068 SOUTHERN MARYLAND OIL 3056240	170711	N	73217 03/02/17	1108021031006000-424-6400	BLANKET PURCHASE ORDER APPG022	0.00	69.93
TOTAL VENDOR						0.00	83.94
60111 SOUTHERN MARYLAND OIL 2844154	0	N	73218 03/02/17	1110121031006000-424-6400	APPG022	0.00	147.18
60111 SOUTHERN MARYLAND OIL 2967389	0	N	73218 03/02/17	1121621031006000-424-6400	APPG0228	0.00	6.68
60111 SOUTHERN MARYLAND OIL 2967440	0	N	73218 03/02/17	1108021031006000-424-6400	APPG022	0.00	150.31
60111 SOUTHERN MARYLAND OIL 2967441	0	N	73218 03/02/17	1108021031006000-424-6400	APPG022	0.00	213.30
60111 SOUTHERN MARYLAND OIL 2967449	0	N	73218 03/02/17	1108021031006000-424-6400	APPG022	0.00	226.48
60111 SOUTHERN MARYLAND OIL 2983544	0	N	73218 03/02/17	1130221031006000-424-6400	APPG022	0.00	234.32

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60111 SOUTHERN MARYLAND OIL 0		N	73218 03/02/17	1108021031006000-424-6400	APPG022	0.00	159.51
2983549							
60111 SOUTHERN MARYLAND OIL 0		N	73218 03/02/17	1108021031006000-424-6400	APPG022	0.00	146.44
2983550							
60111 SOUTHERN MARYLAND OIL 0		N	73218 03/02/17	1111621031006000-424-6400	APPG022	0.00	496.98
2983587							
60111 SOUTHERN MARYLAND OIL 0		N	73218 03/02/17	1131221031006000-424-6400	APPG022	0.00	37.75
2991089							
60111 SOUTHERN MARYLAND OIL 0		N	73218 03/02/17	1108021031006000-424-6400	APPG022	0.00	165.34
3013799							
60111 SOUTHERN MARYLAND OIL 0		N	73218 03/02/17	1108021031006000-424-6400	APPG022	0.00	231.16
3013803							
60111 SOUTHERN MARYLAND OIL 0		N	73218 03/02/17	1108021031006000-424-6400	APPG022	0.00	163.91
3013804							
60111 SOUTHERN MARYLAND OIL 0		N	73218 03/02/17	1108021031006000-424-6400	APPG022	0.00	125.72
3036855							
60111 SOUTHERN MARYLAND OIL 0		N	73218 03/02/17	1108021031006000-424-6400	APPG022	0.00	167.20
3036856							
60111 SOUTHERN MARYLAND OIL 0		N	73218 03/02/17	1108021031006000-424-6400	APPG022	0.00	129.87
3036866							
60111 SOUTHERN MARYLAND OIL 0		N	73218 03/02/17	1131221031006000-424-6400	APPG022	0.00	14.80
3037074							
60111 SOUTHERN MARYLAND OIL 0		N	73218 03/02/17	1120721031006000-424-6400	APPG022	0.00	52.12
3049369							
60111 SOUTHERN MARYLAND OIL 0		N	73218 03/02/17	1108021031006000-424-6400	APPG022	0.00	141.29
3049398							
60111 SOUTHERN MARYLAND OIL 0		N	73218 03/02/17	1108021031006000-424-6400	APPG022	0.00	147.48
3049404							
60111 SOUTHERN MARYLAND OIL 0		N	73218 03/02/17	1108021031006000-424-6400	APPG022	0.00	128.26
3049405							
60111 SOUTHERN MARYLAND OIL 0		N	74105 03/30/17	1120121031006000-424-6400	APPG0327	0.00	332.95
2997923							
60111 SOUTHERN MARYLAND OIL 0		N	74105 03/30/17	1110121031006000-424-6400	APPG0327	0.00	348.72
3049399							
60111 SOUTHERN MARYLAND OIL 0		N	74105 03/30/17	1111621031006000-424-6400	APPG0327	0.00	553.96
3049452							
60111 SOUTHERN MARYLAND OIL 0		N	74105 03/30/17	1120121031006000-424-6400	APPG0327	0.00	283.55
3060366							
60111 SOUTHERN MARYLAND OIL 0		N	74105 03/30/17	1108021031006000-424-6400	APPG0327	0.00	29.64
3060390							
60111 SOUTHERN MARYLAND OIL 0		N	74105 03/30/17	1108021031006000-424-6400	APPG0327	0.00	63.06
3060398							
60111 SOUTHERN MARYLAND OIL 0		N	74105 03/30/17	1108021031006000-424-6400	APPG0327	0.00	50.93
3060399							
60111 SOUTHERN MARYLAND OIL 0		N	74105 03/30/17	1108021031006000-424-6400	APPG0327	0.00	68.16
3072319							
60111 SOUTHERN MARYLAND OIL 0		N	74105 03/30/17	1108021031006000-424-6400	APPG0327	0.00	13.16
3072324							
60111 SOUTHERN MARYLAND OIL 0		N	74105 03/30/17	1108021031006000-424-6400	APPG0327	0.00	66.98
3072325							
60111 SOUTHERN MARYLAND OIL 0		N	74105 03/30/17	1108021031006000-424-6400	APPG0327	0.00	53.50
3072334							
60111 SOUTHERN MARYLAND OIL 0		N	74105 03/30/17	1120121031006000-424-6400	APPG0327	0.00	-4.77
3129280							

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TOTAL VENDOR							0.00	5145.94
60040 SOUTHERN MD ATHLETIC C 030117 HIGH	175602	N F	74106 03/30/17		1108020501009999-205-1110	ENCUMBER RENTAL FOR IND APSG0330	0.00	3200.00
60200 SOUTHERN MIDDLE SCHOOL 0 2017SCIENCE		N	73396 03/09/17		1208020501005420-499-9900	APSG0309	0.00	325.00
100761 SOWERS PROPERTY SOLUTI 20170302	175119	N F	73697 03/16/17		1208021535005640-209-9900	NHS - INSTALL 50' OF TE APPG0310	0.00	476.83
100363 SPANISH CONNECTIONS LL 0 021517 DES		M	73608 03/16/17		1108020616001350-209-0460	APSG0314	0.00	25.00
100363 SPANISH CONNECTIONS LL 0 FEB 2017		M	73608 03/16/17		1108020501009999-209-0460	APSG0314	0.00	362.50
100363 SPANISH CONNECTIONS LL 0 30617-031517		M	74052 03/30/17		1108020501009999-209-0460	APSG0330	0.00	50.00
TOTAL VENDOR							0.00	437.50
76824 BRITTA S SPARKS 0202-022817	0	N	73698 03/16/17		1108020216012520-408-0100	APPG0308	0.00	275.90
31645 SPECIALIZED EDUCATION 0013034-IN	173417	N P	74026 03/30/17		1108020607001330-885-3500	NONPUBLIC TUITION FOR P APSG0330	0.00	4156.38
31645 SPECIALIZED EDUCATION FERPA FEB 2017	173415	N P	74026 03/30/17		1108020607001330-885-3500	NONPUBLIC TUITION FOR B APSG0330	0.00	3068.77
31645 SPECIALIZED EDUCATION FERPA FEB 2017	173416	N P	74026 03/30/17		1108020607001330-885-3500	APSG0330	0.00	3005.16
31645 SPECIALIZED EDUCATION FERPA FEB 2017	173414	N P	74026 03/30/17		1108020607001330-885-3500	NONPUBLIC TUITION FOR M APSG0330	0.00	447.86
31645 SPECIALIZED EDUCATION FERPA FEB 2017	173414	N P	74026 03/30/17		1208020607003010-885-3500	NONPUBLIC TUITION FOR M APSG0330	0.00	5076.25
TOTAL VENDOR							0.00	15754.42
100956 SPHERO.COM 11041	174637	N F	73397 03/09/17		1108020401009999-329-2236	EDUCATION PACKS SPRK X1 APPG0306	0.00	1599.98
92311 KENNA SPRAQUE 011717	0	N	73398 03/09/17		1108020604001300-408-0100	APPG0228	0.00	16.05
91263 ST. ELIZABETH SCHOOL 000902012017	171994	N P	73699 03/16/17		1108020607001330-885-3500	NONPUBLIC TUITION FOR I APPG0308	0.00	4807.48
91263 ST. ELIZABETH SCHOOL 000902012017	171994	N P	73699 03/16/17		1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0308	0.00	5527.38
TOTAL VENDOR							0.00	10334.86
60891 STAPLES 3331355056	174209	N F			1208020401007033-329-0100	Staples Comfort Stic Gr APPG0316	0.00	0.00
60891 STAPLES 3331355050	173591	N F	73701 03/16/17		1208020401007033-329-0100	Staples Everyday 8GB US APPG0316	0.00	30.50
60891 STAPLES 3331355050	173591	N F	73701 03/16/17		1208020401007033-329-0100	Staples Laminating Pouc APPG0316	0.00	45.00
60891 STAPLES 3331355054	174202	N F	73701 03/16/17		1131220401009999-329-2200	HP 80X Toner Cartridge, APPG0316	0.00	145.82

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60891 STAPLES 3331355054	174202	N	73701 03/16/17	1131220401009999-329-2200	HP 53A Black Toner Cart APPG0316	0.00	70.54
60891 STAPLES 3331355054	174202	N	73701 03/16/17	1131220401009999-329-2200	Scotch High-Performance APPG0316	0.00	12.40
60891 STAPLES 3331355054	174202	N	73701 03/16/17	1131220401009999-329-2200	HP 410A Black Original APPG0316	0.00	154.90
60891 STAPLES 3331355054	174202	N	73701 03/16/17	1131220401009999-329-2200	HP 410A Cyan Original L APPG0316	0.00	200.04
60891 STAPLES 3331355054	174202	N	73701 03/16/17	1131220401009999-329-2200	HP 410A Magenta Origina APPG0316	0.00	200.04
60891 STAPLES 3331355054	174202	N	73701 03/16/17	1131220401009999-329-2200	HP 410A Yellow Original APPG0316	0.00	200.04
60891 STAPLES 3331355054	174202	N	73701 03/16/17	1131220401009999-329-2200	Scotch Magic Tape, 3/4" APPG0316	0.00	16.58
60891 STAPLES 3331355054	174202	N	73701 03/16/17	1131220401009999-329-2200	Sharpie Fine Point Perm APPG0316	0.00	5.22
60891 STAPLES 3331355054	174202	N	73701 03/16/17	1131220401009999-329-2200	Sharpie Fine Point Perm APPG0316	0.00	5.12
60891 STAPLES 3331355055	174209	N	73701 03/16/17	1208020401007033-329-0100	HP 507A Cyan Toner Cart APPG0316	0.00	191.26
60891 STAPLES 3331355055	174209	N	73701 03/16/17	1208020401007033-329-0100	BIC Wite-Out Brand EZ C APPG0316	0.00	12.39
60891 STAPLES 3331355055	174209	N	73701 03/16/17	1208020401007033-329-0100	Staples Comfort Stic Gr APPG0316	0.00	1.03
60891 STAPLES 3331355055	174209	N	73701 03/16/17	1208020401007033-329-0100	HP 507A Magenta Toner C APPG0316	0.00	191.26
60891 STAPLES 3331355056	174209	N	73701 03/16/17	1208020401007033-329-0100	HP 507A Magenta Toner C APPG0316	0.00	0.50
60891 STAPLES 3331355056	174209	N	73701 03/16/17	1208020401007033-329-0100	BIC Wite-Out Brand EZ C APPG0316	0.00	0.03
60891 STAPLES 3331355056	174209	N	73701 03/16/17	1208020401007033-329-0100	HP 507A Cyan Toner Cart APPG0316	0.00	0.50
60891 STAPLES 3331355057	174215	N	73701 03/16/17	1208020401007033-329-2200	Westcott Kleenearth Sci APPG0316	0.00	16.90
60891 STAPLES 3331355057	174215	N	73701 03/16/17	1208020401007033-329-2200	Trend Super Spots and S APPG0316	0.00	43.14
60891 STAPLES 3331355057	174215	N	73701 03/16/17	1208020401007033-329-2200	Trend Super Spots and S APPG0316	0.00	43.14
60891 STAPLES 3331355057	174215	N	73701 03/16/17	1208020401007033-329-2200	Staples Gel Keyboard wr APPG0316	0.00	10.11
60891 STAPLES 3331355061	174257	N	73701 03/16/17	1108020401009999-329-2220	Bright Hues Feather Ass APPG0316	0.00	15.82
60891 STAPLES 3331355061	174257	N	73701 03/16/17	1108020401009999-329-2220	Chenille Kraft Company APPG0316	0.00	7.03
60891 STAPLES 3331355061	174257	N	73701 03/16/17	1108020401009999-329-2220	Scotch Expressions Wash APPG0316	0.00	6.15
60891 STAPLES 3331355061	174257	N	73701 03/16/17	1108020401009999-329-2220	Scotch Expressions Wash APPG0316	0.00	3.08
60891 STAPLES 3331355061	174257	N	73701 03/16/17	1108020401009999-329-2220	Scotch Expressions Wash APPG0316	0.00	3.08
60891 STAPLES 3331355061	174257	N	73701 03/16/17	1108020401009999-329-2220	Staples Construction Pa APPG0316	0.00	2.37
60891 STAPLES 3331355061	174257	N	73701 03/16/17	1108020401009999-329-2220	Binney [amp] Smith Cray APPG0316	0.00	20.71

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60891 STAPLES 3331355061	174257	N	73701 03/16/17	1108020401009999-329-2220	Staples Card Stock Pape APPG0316	0.00	6.05
60891 STAPLES 3331355061	174257	N	73701 03/16/17	1108020401009999-329-2220	Staples Nonstick Top-Lo APPG0316	0.00	13.38
60891 STAPLES 3331355062	174257	N	73701 03/16/17	1108020401009999-329-2220	Binney [amp] Smith Cray APPG0316	0.00	1.86
60891 STAPLES 3331355062	174257	N	73701 03/16/17	1108020401009999-329-2220	Staples Card Stock Pape APPG0316	0.00	0.54
60891 STAPLES 3331355062	174257	N	73701 03/16/17	1108020401009999-329-2220	Scotch Expressions Wash APPG0316	0.00	0.28
60891 STAPLES 3331355062	174257	N	73701 03/16/17	1108020401009999-329-2220	Staples Construction Pa APPG0316	0.00	0.21
60891 STAPLES 3331355062	174257	N	73701 03/16/17	1108020401009999-329-2220	Scotch Expressions Wash APPG0316	0.00	0.55
60891 STAPLES 3331355062	174257	N	73701 03/16/17	1108020401009999-329-2220	Scotch Expressions Wash APPG0316	0.00	0.28
60891 STAPLES 3331355062	174257	N	73701 03/16/17	1108020401009999-329-2220	Staples Nonstick Top-Lo APPG0316	0.00	1.20
60891 STAPLES 3331355062	174257	N	73701 03/16/17	1108020401009999-329-2220	Chenille Kraft Company APPG0316	0.00	0.63
60891 STAPLES 3331355062	174257	N	73701 03/16/17	1108020401009999-329-2220	Bright Hues Feather Ass APPG0316	0.00	1.43
60891 STAPLES 3331355063	174257	N	73701 03/16/17	1108020401009999-329-2220	Bright Hues Feather Ass APPG0316	0.00	0.70
60891 STAPLES 3331355063	174257	N	73701 03/16/17	1108020401009999-329-2220	Scotch Expressions Wash APPG0316	0.00	0.28
60891 STAPLES 3331355063	174257	N	73701 03/16/17	1108020401009999-329-2220	Chenille Kraft Company APPG0316	0.00	0.32
60891 STAPLES 3331355063	174257	N	73701 03/16/17	1108020401009999-329-2220	Scotch Expressions Wash APPG0316	0.00	0.14
60891 STAPLES 3331355063	174257	N	73701 03/16/17	1108020401009999-329-2220	Scotch Expressions Wash APPG0316	0.00	0.14
60891 STAPLES 3331355063	174257	N	73701 03/16/17	1108020401009999-329-2220	Staples Card Stock Pape APPG0316	0.00	0.27
60891 STAPLES 3331355063	174257	N	73701 03/16/17	1108020401009999-329-2220	Binney [amp] Smith Cray APPG0316	0.00	0.93
60891 STAPLES 3331355063	174257	N	73701 03/16/17	1108020401009999-329-2220	Staples Construction Pa APPG0316	0.00	0.11
60891 STAPLES 3331355063	174257	N	73701 03/16/17	1108020401009999-329-2220	Staples Nonstick Top-Lo APPG0316	0.00	0.60
60891 STAPLES 3331355065	174301	N	73701 03/16/17	1208020401007033-329-2200	Staples Mini Magnetic S APPG0316	0.00	82.25
60891 STAPLES 3331355065	174301	N	73701 03/16/17	1208020401007033-329-2200	Westcott Transparent Ac APPG0316	0.00	23.50
60891 STAPLES 3331355065	174301	N	73701 03/16/17	1208020401007033-329-2200	Staples Graph Ruled Fil APPG0316	0.00	16.50
60891 STAPLES 3331355065	174301	N	73701 03/16/17	1208020401007033-329-2200	Mead Primary Compositio APPG0316	0.00	104.70
60891 STAPLES 3331355067	174367	N	73701 03/16/17	5521621399991045-329-0100	HP 80A Black Toner Cart APPG0316	0.00	1016.40
60891 STAPLES 3331355067	174367	N	73701 03/16/17	5521621399991045-329-0100	MMF Industries FRAUDSTO APPG0316	0.00	216.00
60891 STAPLES 3331355071	174399	N	73701 03/16/17	1111620401009999-329-2200	Sustainable Earth by St APPG0316	0.00	20.76

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60891 STAPLES 3331355071	174399	N	73701 03/16/17	1111620401009999-329-2200	Staples Invisible Tape, APPG0316	0.00	0.33
60891 STAPLES 3331355071	174399	N	73701 03/16/17	1111620401009999-329-2200	Staples Yellow Pencils, APPG0316	0.00	1.82
60891 STAPLES 3331355071	174399	N	73701 03/16/17	1111620401009999-329-2200	BIC Round Stic Ballpoin APPG0316	0.00	0.96
60891 STAPLES 3331355071	174399	N	73701 03/16/17	1111620401009999-329-2200	BIC Round Stic Ballpoin APPG0316	0.00	0.95
60891 STAPLES 3331355071	174399	N	73701 03/16/17	1111620401009999-329-2200	BIC Round Stic Ballpoin APPG0316	0.00	0.10
60891 STAPLES 3331355071	174399	N	73701 03/16/17	1111620401009999-329-2200	Staples Gummed #10 Enve APPG0316	0.00	0.31
60891 STAPLES 3331355071	174399	N	73701 03/16/17	1111620401009999-329-2200	Staples Index Cards, Ru APPG0316	0.00	0.28
60891 STAPLES 3331355071	174399	N	73701 03/16/17	1111620401009999-329-2200	Staples Dry-Erase Marke APPG0316	0.00	0.45
60891 STAPLES 3331355071	174399	N	73701 03/16/17	1111620401009999-329-2200	Staples Sheet Protector APPG0316	0.00	0.54
60891 STAPLES 3331355072	174421	N	73701 03/16/17	1131220401009999-329-2200	Staples Pastels 30% Rec APPG0316	0.00	14.13
60891 STAPLES 3331355072	174421	N	73701 03/16/17	1131220401009999-329-2200	Staples Pastels 30% Rec APPG0316	0.00	9.42
60891 STAPLES 3331355072	174421	N	73701 03/16/17	1131220401009999-329-2200	Staples Pastels 30% Rec APPG0316	0.00	9.42
60891 STAPLES 3331355072	174421	N	73701 03/16/17	1131220401009999-329-2200	Staples Pastels 30% Rec APPG0316	0.00	9.42
60891 STAPLES 3331355072	174421	N	73701 03/16/17	1131220401009999-329-2200	Staples Manila File Fo APPG0316	0.00	11.28
60891 STAPLES 3331355072	174421	N	73701 03/16/17	1131220401009999-329-2200	Staples 30% Recycled Co APPG0316	0.00	15.06
60891 STAPLES 3331355072	174421	N	73701 03/16/17	1131220401009999-329-2200	Post-it Printed Message APPG0316	0.00	8.22
60891 STAPLES 3331355073	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Rubber Bands, # APPG0316	0.00	0.61
60891 STAPLES 3331355073	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Rubber Bands in APPG0316	0.00	0.33
60891 STAPLES 3331355073	174495	N	73701 03/16/17	1120920401009999-329-2200	Cosco Hand Tally Counte APPG0316	0.00	2.38
60891 STAPLES 3331355073	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Ballpoint Stick APPG0316	0.00	1.04
60891 STAPLES 3331355073	174495	N	73701 03/16/17	1120920401009999-329-2200	BIC Round Stic Ballpoin APPG0316	0.00	0.80
60891 STAPLES 3331355073	174495	N	73701 03/16/17	1120920401009999-329-2200	Expo Original Fine Poin APPG0316	0.00	9.66
60891 STAPLES 3331355073	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples General Purpose APPG0316	0.00	5.85
60891 STAPLES 3331355073	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Colored File Fo APPG0316	0.00	3.96
60891 STAPLES 3331355073	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Colored Top-Tab APPG0316	0.00	3.96
60891 STAPLES 3331355073	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Invisible Tape, APPG0316	0.00	4.52
60891 STAPLES 3331355073	174495	N	73701 03/16/17	1120920401009999-329-2200	Kleenslate Dry Erase Ma APPG0316	0.00	32.13

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60891 STAPLES 3331355073	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Standard Staple APPG0316	0.00	2.10
60891 STAPLES 3331355073	174495	N	73701 03/16/17	1120920401009999-329-2200	BIC Wite-Out Brand Cove APPG0316	0.00	1.56
60891 STAPLES 3331355073	174495	N	73701 03/16/17	1120920401009999-329-2200	Mavalus 3/4" x 360" Tap APPG0316	0.00	23.68
60891 STAPLES 3331355073	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Colored Top-Tab APPG0316	0.00	3.96
60891 STAPLES 3331355074	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Colored File Fo APPG0316	0.00	0.69
60891 STAPLES 3331355074	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Colored Top-Tab APPG0316	0.00	0.69
60891 STAPLES 3331355074	174495	N	73701 03/16/17	1120920401009999-329-2200	Mavalus 3/4" x 360" Tap APPG0316	0.00	4.09
60891 STAPLES 3331355074	174495	N	73701 03/16/17	1120920401009999-329-2200	BIC Wite-Out Brand Cove APPG0316	0.00	0.27
60891 STAPLES 3331355074	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Standard Staple APPG0316	0.00	0.36
60891 STAPLES 3331355074	174495	N	73701 03/16/17	1120920401009999-329-2200	Kleenslate Dry Erase Ma APPG0316	0.00	5.55
60891 STAPLES 3331355074	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Colored Top-Tab APPG0316	0.00	0.69
60891 STAPLES 3331355074	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Invisible Tape, APPG0316	0.00	0.78
60891 STAPLES 3331355074	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples General Purpose APPG0316	0.00	1.01
60891 STAPLES 3331355074	174495	N	73701 03/16/17	1120920401009999-329-2200	Expo Original Fine Poin APPG0316	0.00	1.67
60891 STAPLES 3331355074	174495	N	73701 03/16/17	1120920401009999-329-2200	BIC Round Stic Ballpoin APPG0316	0.00	0.14
60891 STAPLES 3331355074	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Ballpoint Stick APPG0316	0.00	0.18
60891 STAPLES 3331355074	174495	N	73701 03/16/17	1120920401009999-329-2200	Cosco Hand Tally Counte APPG0316	0.00	0.41
60891 STAPLES 3331355074	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Rubber Bands in APPG0316	0.00	0.06
60891 STAPLES 3331355074	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Rubber Bands, # APPG0316	0.00	0.09
60891 STAPLES 3331355075	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Rubber Bands, # APPG0316	0.00	0.59
60891 STAPLES 3331355075	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Rubber Bands in APPG0316	0.00	0.31
60891 STAPLES 3331355075	174495	N	73701 03/16/17	1120920401009999-329-2200	Cosco Hand Tally Counte APPG0316	0.00	2.26
60891 STAPLES 3331355075	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Ballpoint Stick APPG0316	0.00	0.99
60891 STAPLES 3331355075	174495	N	73701 03/16/17	1120920401009999-329-2200	BIC Round Stic Ballpoin APPG0316	0.00	0.76
60891 STAPLES 3331355075	174495	N	73701 03/16/17	1120920401009999-329-2200	Expo Original Fine Poin APPG0316	0.00	9.17
60891 STAPLES 3331355075	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples General Purpose APPG0316	0.00	5.55
60891 STAPLES 3331355075	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Invisible Tape, APPG0316	0.00	4.29

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60891 STAPLES 3331355075	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Colored Top-Tab APPG0316	0.00	3.76
60891 STAPLES 3331355075	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Colored File Fo APPG0316	0.00	3.76
60891 STAPLES 3331355075	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Colored Top-Tab APPG0316	0.00	3.76
60891 STAPLES 3331355075	174495	N	73701 03/16/17	1120920401009999-329-2200	Kleenslate Dry Erase Ma APPG0316	0.00	30.49
60891 STAPLES 3331355075	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Standard Staple APPG0316	0.00	1.99
60891 STAPLES 3331355075	174495	N	73701 03/16/17	1120920401009999-329-2200	BIC Wite-Out Brand Cove APPG0316	0.00	1.48
60891 STAPLES 3331355075	174495	N	73701 03/16/17	1120920401009999-329-2200	Mavalus 3/4" x 360" Tap APPG0316	0.00	22.48
60891 STAPLES 3331355077	174495	N	73701 03/16/17	1120920401009999-329-2200	Mavalus 3/4" x 360" Tap APPG0316	0.00	16.57
60891 STAPLES 3331355077	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Colored Top-Tab APPG0316	0.00	2.77
60891 STAPLES 3331355077	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Colored File Fo APPG0316	0.00	2.77
60891 STAPLES 3331355077	174495	N	73701 03/16/17	1120920401009999-329-2200	BIC Wite-Out Brand Cove APPG0316	0.00	1.09
60891 STAPLES 3331355077	174495	N	73701 03/16/17	1120920401009999-329-2200	Kleenslate Dry Erase Ma APPG0316	0.00	22.48
60891 STAPLES 3331355077	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Standard Staple APPG0316	0.00	1.47
60891 STAPLES 3331355077	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Colored Top-Tab APPG0316	0.00	2.77
60891 STAPLES 3331355077	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Invisible Tape, APPG0316	0.00	3.16
60891 STAPLES 3331355077	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples General Purpose APPG0316	0.00	4.09
60891 STAPLES 3331355077	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Ballpoint Stick APPG0316	0.00	0.73
60891 STAPLES 3331355077	174495	N	73701 03/16/17	1120920401009999-329-2200	BIC Round Stic Ballpoin APPG0316	0.00	0.56
60891 STAPLES 3331355077	174495	N	73701 03/16/17	1120920401009999-329-2200	Expo Original Fine Poin APPG0316	0.00	6.76
60891 STAPLES 3331355077	174495	N	73701 03/16/17	1120920401009999-329-2200	Cosco Hand Tally Counte APPG0316	0.00	1.67
60891 STAPLES 3331355077	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Rubber Bands in APPG0316	0.00	0.23
60891 STAPLES 3331355077	174495	N	73701 03/16/17	1120920401009999-329-2200	Staples Rubber Bands, # APPG0316	0.00	0.44
60891 STAPLES 3331355078	174549	N	73701 03/16/17	1120720401009999-329-2200	Post-it Self-Stick Ease APPG0316	0.00	555.94
60891 STAPLES 3331355078	174549	N	73701 03/16/17	1120720401009999-329-2200	Verbatim, black, remanu APPG0316	0.00	116.41
60891 STAPLES 3331355080	174549	N	73701 03/16/17	1120720401009999-329-2200	Verbatim, black, remanu APPG0316	0.00	12.19
60891 STAPLES 3331355080	174549	N	73701 03/16/17	1120720401009999-329-2200	Post-it Self-Stick Ease APPG0316	0.00	58.20
60891 STAPLES 3331355081	174601	N	73701 03/16/17	1111620401009999-329-1600	American Crafts Bold, M APPG0316	0.00	25.02

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60891 STAPLES 3331355081	174601	N	73701 03/16/17	1111620401009999-329-1600	Sharpie Flip Chart Mark APPG0316	0.00	14.58
60891 STAPLES 3331355082	174722	N	73701 03/16/17	1108020616001350-329-1100	Staples Kraft Self-Seal APPG0316	0.00	21.27
60891 STAPLES 3331355082	174722	N	73701 03/16/17	1108020616001350-329-1100	Staples Self-Sealing Ca APPG0316	0.00	25.80
60891 STAPLES 3331355082	174722	N	73701 03/16/17	1108020616001350-329-1100	Brother QL-500 Label Pr APPG0316	0.00	67.89
60891 STAPLES 8043272918	174465	N	73701 03/16/17	5521621399991045-329-0100	HP 80A Black Toner Cart APBL0310	0.00	1016.40
60891 STAPLES 8043272918	174465	N	73701 03/16/17	5521621399991045-329-0100	MMF Industries FRAUDSTO APBL0310	0.00	180.00
TOTAL VENDOR						0.00	5613.52
91347 STATE CENTRAL COLLECTI 0		N	73453 03/15/17	7-L4506103	DED:2012 SUPPORT PAY070P	0.00	90.00
91347 STATE CENTRAL COLLECTI 0		N	74148 03/30/17	7-L4506103	DED:2012 SUPPORT PAY071P	0.00	90.00
TOTAL VENDOR						0.00	180.00
100816 STATE OF MARYLAND 0		N	73454 03/15/17	7-L4506103	DED:2077 GARN PAY070P	0.00	218.07
100816 STATE OF MARYLAND 0		N	74149 03/30/17	7-L4506103	DED:2077 GARN PAY071P	0.00	218.07
TOTAL VENDOR						0.00	436.14
15931 STATE TREASURER OF MD 0 ATN-2H-017		N	73921 03/23/17	1108020123001035-499-0700	APSG0323	0.00	1528.75
92488 JORDAN STEARNS 0125-021717	0	M	73922 03/23/17	1108020501009999-499-9900	APPG0317	0.00	315.00
92488 JORDAN STEARNS 1205-012417	0	M	73922 03/23/17	1108020501009999-499-9900	APPG0317	0.00	540.00
TOTAL VENDOR						0.00	855.00
100843 STEMFINITY 8850A	174470	N	73399 03/09/17	1121320401009999-329-1900	ENG-S30 ENGINE SOLA APPG0306	0.00	91.82
100843 STEMFINITY 8850A	174470	N	73399 03/09/17	1121320401009999-329-1900	ENG-STEM07 ENGINE D APPG0306	0.00	51.63
100843 STEMFINITY 8850A	174470	N	73399 03/09/17	1121320401009999-329-1900	ENG-STEM40 ENGINE D APPG0306	0.00	137.79
100843 STEMFINITY 8850A	174470	N	73399 03/09/17	1121320401009999-329-1900	ENG-STEM01 ENGINE D APPG0306	0.00	51.63
100843 STEMFINITY 8850A	174470	N	73399 03/09/17	1121320401009999-329-1900	ESTIMATED SHIPPING/HAND APPG0306	0.00	33.29
TOTAL VENDOR						0.00	366.16
61316 STENHOUSE PUBLISHERS 01145031	174829	N	73702 03/16/17	1108020401009999-329-2240	WEB-0959 PERFECT PAIRS APPG0308	0.00	25.45
61316 STENHOUSE PUBLISHERS 01145031	174829	N	73702 03/16/17	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APPG0308	0.00	2.55
TOTAL VENDOR						0.00	28.00

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92239 JANET STEPHANSON 121216	0	N	71624 12/23/16	1208020609007500-499-2300	APPG1219	0.00	-360.00 VOID
92239 JANET STEPHANSON 121216REPLMT	0	N	74107 03/30/17	1208020609007500-499-2300	APSG0330	0.00	360.00
TOTAL VENDOR						0.00	0.00
68211 STEVE WEISS MUSIC 729485A	174242	N	73940 03/23/17	1121320401009999-329-1700	GIB-6608 14-GIBRALT APPG0315	0.00	63.00
68211 STEVE WEISS MUSIC 729485A	174242	N	73940 03/23/17	1121320401009999-329-1700	PEA-THI1030 14-PEAR APPG0315	0.00	126.00
68211 STEVE WEISS MUSIC 729485A	174242	N	73940 03/23/17	1121320401009999-329-1700	INN-IPHSZ 25C-INNOV APPG0315	0.00	17.50
68211 STEVE WEISS MUSIC 729485A	174242	N	73940 03/23/17	1121320401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0315	0.00	13.95
68211 STEVE WEISS MUSIC 736944A	175525	N	73940 03/23/17	1111320401009999-329-1700	PEA-H930 PEARL H930 D APPG0316	0.00	109.95
68211 STEVE WEISS MUSIC 736944A	175525	N	73940 03/23/17	1111320401009999-329-1700	INN-CT5 INNOVATIVE CO APPG0316	0.00	33.95
68211 STEVE WEISS MUSIC 736944A	175525	N	73940 03/23/17	1111320401009999-329-1700	INN-CT1 INNOVATIVE CO APPG0316	0.00	33.95
68211 STEVE WEISS MUSIC 736944A	175525	N	73940 03/23/17	1111320401009999-329-1700	INN-CT6 INNOVATIVE CO APPG0316	0.00	27.75
68211 STEVE WEISS MUSIC 736944A	175525	N	73940 03/23/17	1111320401009999-329-1700	INN-CT2 INNOVATIVE CO APPG0316	0.00	33.95
68211 STEVE WEISS MUSIC 736944A	175525	N	73940 03/23/17	1111320401009999-329-1700	VIC-M224 VIC FIRTH KE APPG0316	0.00	111.75
68211 STEVE WEISS MUSIC 736944A	175525	N	73940 03/23/17	1111320401009999-329-1700	VIC-M31 VIC FIRTH TER APPG0316	0.00	128.25
68211 STEVE WEISS MUSIC 736944A	175525	N	73940 03/23/17	1111320401009999-329-1700	VIC-M221 VIC FIRTH KE APPG0316	0.00	122.85
68211 STEVE WEISS MUSIC 736944A	175525	N	73940 03/23/17	1111320401009999-329-1700	VIC-M130 VIC FIRTH OR APPG0316	0.00	69.00
68211 STEVE WEISS MUSIC 736944A	175525	N	73940 03/23/17	1111320401009999-329-1700	VIC-M132 VIC FIRTH OR APPG0316	0.00	54.50
68211 STEVE WEISS MUSIC 736944A	175525	N	73940 03/23/17	1111320401009999-329-1700	VIC-M136 VIC FIRTH OR APPG0316	0.00	71.50
68211 STEVE WEISS MUSIC 736944A	175525	N	73940 03/23/17	1111320401009999-329-1700	SHIPPING & HANDLING APPG0316	0.00	13.95
TOTAL VENDOR						0.00	1031.80
90231 STEVENSON UNIVERSITY REG 022317	0	N	73400 03/09/17	1208020503007203-499-2300	APSG0309	0.00	175.00
92696 MAUREEN STEWART 0207-022217	0	N	73703 03/16/17	1111520215012550-408-0100	APPG0308	0.00	62.27
92027 WILLIAM L STINNETT 0201-022817	0	N	73704 03/16/17	1108021031006020-408-0100	APPG0314	0.00	342.67
76881 DONNA K STOVER 0216-021717	0	N	73401 03/09/17	1108020216012520-499-2300	APPG0228	0.00	17.68
76881 DONNA K STOVER 0201-022817	0	N	73705 03/16/17	1108020501009999-408-0100	APPG0307	0.00	321.27
TOTAL VENDOR						0.00	338.95

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61628 ALLEN STUBBS 0202-022417	0	N	73402 03/09/17		1108021031006020-408-0100	APPG0306	0.00	68.37
92161 DANA M SULHOFF 0101-012817	0	N	73923 03/23/17		1208020501007033-408-0100	APPG0315	0.00	275.89
62020 SUNDERLAND ELEMENTARY PHALEN030817	0	N	73706 03/16/17		1108020121001000-499-2000	APSG0314	0.00	40.00
91699 SUNDERLAND PAINTS	170368	N F			1108021199991280-329-7200	BLANKET PURCHASE ORDER MT031017		
62036 SUPER DUPER INC. 2234264A	174899	N F	73707 03/16/17		1111520410009999-329-2300	FD131 APPG0308	0.00	12.95
62036 SUPER DUPER INC. 2234264A	174899	N F	73707 03/16/17		1111520410009999-329-2300	GB241 APPG0308	0.00	59.95
62036 SUPER DUPER INC. 2234264A	174899	N F	73707 03/16/17		1111520410009999-329-2300	FD80 APPG0308	0.00	12.95
62036 SUPER DUPER INC. 2236970A	175382	N F	73924 03/23/17		1131720401009999-329-2200	WAC 100 WEBBER ARTICULA APPG0316	0.00	104.65
62036 SUPER DUPER INC. 2236970A	175382	N F	73924 03/23/17		1131720401009999-329-2200	WAC 222 WEBBER ARTICULA APPG0316	0.00	104.55
62036 SUPER DUPER INC. 2236970A	175382	N F	73924 03/23/17		1131720401009999-329-2200	WAC 444 WEBBER ARTICULA APPG0316	0.00	104.45
TOTAL VENDOR							0.00	399.50
101000 SUPERIOR SPEECH THERAP 1679	0	N	73708 03/16/17		1108020604001305-209-1000	APSG0314	0.00	7275.00
76883 JOSEPH A SUTTON 0201-022717	0	N	V505957 03/16/17		1108020216012520-408-0100	APPG0310	0.00	196.40
100747 DANIELLE SWANSON REIM 090116	0	N	73403 03/09/17		1209909999995050-R1051100	APSG0309	0.00	225.00
75997 SHERRIE TARRY 0103-013117	0	N	73219 03/02/17		1108020604001300-408-0100	APPG022	0.00	167.24
75997 SHERRIE TARRY 0201-022817	0	N	73925 03/23/17		1108020604001300-408-0100	APPG0319	0.00	264.56
TOTAL VENDOR							0.00	431.80
90814 TEACHER STOREHOUSE	170564	N F			1121520401009999-329-2200	SKU: T-A67128 MT032317		
90814 TEACHER STOREHOUSE	170564	N F			1121520401009999-329-2200	SKU: T-A67258 MT032317		
90814 TEACHER STOREHOUSE	170564	N F			1121520401009999-329-2200	SKU: T-10806 MT032317		
90814 TEACHER STOREHOUSE	170564	N F			1121520401009999-329-2200	SKU: T-69243 MT032317		
90814 TEACHER STOREHOUSE	170564	N F			1121520401009999-329-2200	SKU: T-72035 MT032317		
90814 TEACHER STOREHOUSE	170564	N F			1121520401009999-329-2200	SKU: T-72390 MT032317		

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90814 TEACHER STOREHOUSE	170564	N			1121520401009999-329-2200	SKU: T-92380 MT032317		
90814 TEACHER STOREHOUSE	170564	F			1121520401009999-329-2200	SKU: CD-150009 MT032317		
90814 TEACHER STOREHOUSE	170564	N			1121520401009999-329-2200	CHEVRON PLAN BOOK BOOK MT032317		
90814 TEACHER STOREHOUSE	170564	F			1121520401009999-329-2200	SKU: PAC57210 MT032317		
90814 TEACHER STOREHOUSE	170564	N			1121520401009999-329-2200	SKU: ROM26004 MT032317		
90814 TEACHER STOREHOUSE	170564	F			1121520401009999-329-2200	SKU: ROM25909 MT032317		
TOTAL VENDOR								
62807 TEACHER'S DISCOVERY 99174	174744	N	73404		1131520401009999-329-2248	12824-BURRO PINATA APPG0306	0.00	14.78
62807 TEACHER'S DISCOVERY 99174	174744	F	03/09/17		1131520401009999-329-2248	13061-FRIENDSHIP BRACEL APPG0306	0.00	118.01
62807 TEACHER'S DISCOVERY 99174	174744	N	73404		1131520401009999-329-2248	9724- KEEP CALM AND CON APPG0306	0.00	10.38
62807 TEACHER'S DISCOVERY 99174	174744	F	03/09/17		1131520401009999-329-2248	6765 - MINI PINATAS(SET APPG0306	0.00	35.58
62807 TEACHER'S DISCOVERY 99174	174744	N	73404		1131520401009999-329-2248	NOBODY'S FERPECT SPANIS APPG0306	0.00	5.19
62807 TEACHER'S DISCOVERY 99174	174744	F	03/09/17		1131520401009999-329-2248	6926 - COCIAL VALUES SP APPG0306	0.00	21.64
62807 TEACHER'S DISCOVERY 99174	174744	N	73404		1131520401009999-329-2248	10044 - TACO AND TAMALE APPG0306	0.00	5.19
62807 TEACHER'S DISCOVERY 99174	174744	F	03/09/17		1131520401009999-329-2248	6699 - BIENVENIDOS! BAN APPG0306	0.00	29.64
62807 TEACHER'S DISCOVERY 99174	174744	N	73404		1131520401009999-329-2248	ESTIMATED SHIPPING/HAND APPG0306	0.00	32.02
62807 TEACHER'S DISCOVERY 98963	174615	N	73926		1121320401009999-329-2200	3CD0463DL I THINK: APPG0316	0.00	169.95
TOTAL VENDOR							0.00	442.38
92122 TEACHSTONE 32903	174859	N	73405		1208020501007034-209-0400	01-030-RECERTOBS - OBS APPG0228	0.00	100.00
92122 TEACHSTONE 32903	174859	F	03/09/17		1208020501007034-209-0400	01-030-VLS12MO CLASS VI APPG0228	0.00	175.00
TOTAL VENDOR							0.00	275.00
63290 TEAM DISTRIBUTORS 56628	0	N	73406		1208020501005430-499-2000	APSG0309	0.00	612.00
63290 TEAM DISTRIBUTORS 56839	174520	N	74108		1111620401009999-329-8000	DUDLEY SB12LND SOFTBALL APPG0330	0.00	75.95
63290 TEAM DISTRIBUTORS 56839	174520	F	03/30/17		1111620401009999-329-8000	DIAMOND DINFHS BASEBALL APPG0330	0.00	69.95
63290 TEAM DISTRIBUTORS 56839	174520	N	74108		1111620401009999-329-8000	TWIN CITY OBR11 SOCKS-N APPG0330	0.00	60.00
TOTAL VENDOR							0.00	817.90
90487 TEAM EXPRESS DIST LLC INV001284984	173775	N	73220		1121620401009999-329-8000	DUDLEY 12" YELLOW NFHS APPG0228	0.00	68.39
		P	03/02/17					

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90487 TEAM EXPRESS DIST LLC	173775	N	73220	1121620401009999-329-8000	CRAMER ATHLETIC	0.00	31.56
INV001284984		P	03/02/17		APPG0228		
90487 TEAM EXPRESS DIST LLC	173775	N	73220	1121620401009999-329-8000	DIAMOND DOL-1 NFHS	0.00	44.17
INV001284984		P	03/02/17		APPG0228		
90487 TEAM EXPRESS DIST LLC	173775	N	73220	1121620401009999-329-8000	MIKASA NFHS COMPETITION	0.00	16.82
INV001284984		P	03/02/17		APPG0228		
90487 TEAM EXPRESS DIST LLC	173775	N	73220	1121620401009999-329-8000	CHAMPRO ELECTRIC INFLAT	0.00	53.14
INV001284984		P	03/02/17		APPG0228		
90487 TEAM EXPRESS DIST LLC	173775	N	73220	1121620401009999-329-8000	CRAMER 1.5" WHITE	0.00	27.87
INV001284984		P	03/02/17		APPG0228		
90487 TEAM EXPRESS DIST LLC	173775	N	73220	1121620401009999-329-8000	KWIK GOAL INSTANT COLD	0.00	39.40
INV001284984		P	03/02/17		APPG0228		
90487 TEAM EXPRESS DIST LLC	173775	N	73220	1121620401009999-329-8000	KWIK GOAL INSTANT COLD	0.00	28.34
INV001288064		P	03/02/17		APPG0228		
90487 TEAM EXPRESS DIST LLC	173775	N	73220	1121620401009999-329-8000	CRAMER 1.5" WHITE	0.00	20.05
INV001288064		P	03/02/17		APPG0228		
90487 TEAM EXPRESS DIST LLC	173775	N	73220	1121620401009999-329-8000	CHAMPRO ELECTRIC INFLAT	0.00	38.22
INV001288064		P	03/02/17		APPG0228		
90487 TEAM EXPRESS DIST LLC	173775	N	73220	1121620401009999-329-8000	MIKASA NFHS COMPETITION	0.00	12.10
INV001288064		P	03/02/17		APPG0228		
90487 TEAM EXPRESS DIST LLC	173775	N	73220	1121620401009999-329-8000	DIAMOND DOL-1 NFHS	0.00	31.77
INV001288064		P	03/02/17		APPG0228		
90487 TEAM EXPRESS DIST LLC	173775	N	73220	1121620401009999-329-8000	CRAMER ATHLETIC	0.00	22.70
INV001288064		P	03/02/17		APPG0228		
90487 TEAM EXPRESS DIST LLC	173775	N	73220	1121620401009999-329-8000	DUDLEY 12" YELLOW NFHS	0.00	49.17
INV001288064		P	03/02/17		APPG0228		
90487 TEAM EXPRESS DIST LLC	173775	N	73407	1121620401009999-329-8000	DUDLEY 12" YELLOW NFHS	0.00	12.34
INV001297982		F	03/09/17		APPG0306		
90487 TEAM EXPRESS DIST LLC	173775	N	73407	1121620401009999-329-8000	CRAMER ATHLETIC	0.00	5.69
INV001297982		F	03/09/17		APPG0306		
90487 TEAM EXPRESS DIST LLC	173775	N	73407	1121620401009999-329-8000	DIAMOND DOL-1 NFHS	0.00	7.96
INV001297982		F	03/09/17		APPG0306		
90487 TEAM EXPRESS DIST LLC	173775	N	73407	1121620401009999-329-8000	MIKASA NFHS COMPETITION	0.00	3.03
INV001297982		F	03/09/17		APPG0306		
90487 TEAM EXPRESS DIST LLC	173775	N	73407	1121620401009999-329-8000	CHAMPRO ELECTRIC INFLAT	0.00	9.59
INV001297982		F	03/09/17		APPG0306		
90487 TEAM EXPRESS DIST LLC	173775	N	73407	1121620401009999-329-8000	CRAMER 1.5" WHITE	0.00	5.03
INV001297982		F	03/09/17		APPG0306		
90487 TEAM EXPRESS DIST LLC	173775	N	73407	1121620401009999-329-8000	KWIK GOAL INSTANT COLD	0.00	7.11
INV001297982		F	03/09/17		APPG0306		
TOTAL VENDOR						0.00	534.45
69255 TELTRONIC INC. (USE 71 174697		N		1130220501009999-554-0402	VX-261-G7-5 UHF 450		
		F			MT032817		
69255 TELTRONIC INC. (USE 71 174697		N		1130220501009999-554-0402	FNB-V96LIA 2300MAH LI I		
		F			MT032817		
69255 TELTRONIC INC. (USE 71 174697		N		1130220501009999-554-0402	FNB-V130LI 2300MAH LI I		
		F			MT032817		
69255 TELTRONIC INC. (USE 71 174697		N		1130220501009999-554-0402	ESTIMATED SHIPPING/HAND		
		F			MT032817		
69255 TELTRONIC INC. (USE 71 174370		N	V505875	1120820401009999-329-2200	VX-262-GY-5 UHF 450-512	0.00	507.00
585827		F	03/02/17		APPG022		
69255 TELTRONIC INC. (USE 71 175059		N	V506052	1131420401009999-329-1100	VX-261-G6-5 UHF 403-470	0.00	2640.00
586929		F	03/30/17		APPG0330		

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69255 TELTRONIC INC. (USE 71 175059 586929		N	V506052 03/30/17	1131420401009999-329-1100	13800MAH LIION BATTERY APPG0330	0.00	280.00
69255 TELTRONIC INC. (USE 71 175059 586929		N	V506052 03/30/17	1131420401009999-329-1100	ESTIMATED SHIPPING/HAND APPG0330	0.00	9.00
69255 TELTRONIC INC. (USE 71 175564 586930		N	V506052 03/30/17	1108021031006020-209-3010	REFERENCE QUOTE 135838- APPG0330	0.00	599.00
69255 TELTRONIC INC. (USE 71 175564 586930		N	V506052 03/30/17	1108021031006020-209-3010	REFERENCE QUOTE 135838- APPG0330	0.00	180.00
69255 TELTRONIC INC. (USE 71 175564 586930		N	V506052 03/30/17	1108021031006020-209-3010	ESTIMATED SHIPPING/HAND APPG0330	0.00	9.00
69255 TELTRONIC INC. (USE 71 174697 586931		N	V506052 03/30/17	1130220501009999-554-0402	VX-261-G7-5 UHF 450 APPG0330	0.00	814.85
69255 TELTRONIC INC. (USE 71 174697 586931		N	V506052 03/30/17	1130220501009999-554-0402	FNB-V96LIA 2300MAH LI I APPG0330	0.00	222.23
69255 TELTRONIC INC. (USE 71 174697 586931		N	V506052 03/30/17	1130220501009999-554-0402	FNB-V130LI 2300MAH LI I APPG0330	0.00	222.23
69255 TELTRONIC INC. (USE 71 174697 586931		N	V506052 03/30/17	1130220501009999-554-0402	ESTIMATED SHIPPING/HAND APPG0330	0.00	24.69
TOTAL VENDOR						0.00	5508.00
63658 THAT FISH PLACE R1357982	174691	N	73709 03/16/17	1106520401009999-329-2200	API EXTRA-LONG, EXTRA-S APPG0308	0.00	159.32
63658 THAT FISH PLACE R1357982	174691	N	73709 03/16/17	1106520401009999-329-2200	NO MORE ALGAE 8PK #2488 APPG0308	0.00	34.90
63658 THAT FISH PLACE R1357982	174691	N	73709 03/16/17	1106520401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0308	0.00	6.99
TOTAL VENDOR						0.00	201.21
90981 TAMARA A THATCHER 0202-022117	0	N	V505958 03/16/17	1111120215012550-408-0100	APPG0307	0.00	17.92
90652 THE PROMISE RESOURCE C 0 20942		N	73710 03/16/17	1210121499993370-209-9900	APSG0314	0.00	65.00
90652 THE PROMISE RESOURCE C 0 20943		N	73710 03/16/17	1210121499993370-209-9900	APSG0314	0.00	65.00
TOTAL VENDOR						0.00	130.00
63662 THERAPY SHOPPE 295564	174340	N	V505876 03/02/17	1108020604001300-329-3500	OM8042 NUK MASSAGE BRUS APPG022	0.00	84.41
63662 THERAPY SHOPPE 295564	174340	N	V505876 03/02/17	1108020604001300-329-3500	OM8180 30 PC WHISTLE KI APPG022	0.00	34.14
63662 THERAPY SHOPPE 295564	174340	N	V505876 03/02/17	1108020604001300-329-3500	OM8203 SOFT FINGERTIP T APPG022	0.00	69.32
63662 THERAPY SHOPPE 295564	174340	N	V505876 03/02/17	1108020604001300-329-3500	ESTIMATED SHIPPING/HAND APPG022	0.00	18.89
TOTAL VENDOR						0.00	206.76
63653 BETSY C THERRIEN 0201-022817	0	N	V505959 03/16/17	1108020604001305-408-0100	APPG0313	0.00	159.28
64028 THREE MULES WELDING SU 322173	170710	N P	73408 03/09/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0228	0.00	251.80

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100905 TIGER MEDICAL INC. 0055391	173977	N	73711 03/16/17	1106520501009999-554-0300	WHEELEEZ-4 PVC BEACH WH APPG0308	0.00	1241.50
100905 TIGER MEDICAL INC. 0055391	173977	N	73711 03/16/17	1106520401009999-329-2200	REMAINING SHIPPING APPG0308	0.00	167.19
100905 TIGER MEDICAL INC. 0055391	173977	N	73711 03/16/17	1106520501009999-554-0300	ESTIMATED SHIPPING/HAND APPG0308	0.00	20.31
TOTAL VENDOR						0.00	1429.00
100755 DAWN L TILLINI 0202-022817	0	N	73712 03/16/17	1108020899991260-408-0100	APPG0310	0.00	236.58
91908 MEGAN TIRALLA 102116	0	N	73713 03/16/17	1108021299999999-414-4500	APPG0310	0.00	80.00
64038 ELOISE TITUS 031517 CONT	173110	M	73766 03/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0315	0.00	7245.66
64038 ELOISE TITUS 033017 CONT	173110	M	74109 03/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0329	0.00	7245.71
TOTAL VENDOR						0.00	14491.37
64005 LARRY TITUS 0228-030117	0	N	73409 03/09/17	1108020899991260-499-9100	APPG0306	0.00	36.88
64052 TNT SIGNS & GRAPHICS L 6187	174608	N	73714 03/16/17	1108020999991270-554-0300	13 OZ VINYL MATERIAL, M APSG0314	0.00	110.00
64052 TNT SIGNS & GRAPHICS L 6187	174608	N	73714 03/16/17	1108020999991270-554-0300	BANNER UPS HEM REINFORM APSG0314	0.00	12.00
64052 TNT SIGNS & GRAPHICS L 6187	174608	N	73714 03/16/17	1108020999991270-554-0300	BANNER UPS ADHESIVE GRO APSG0314	0.00	8.00
64052 TNT SIGNS & GRAPHICS L 6187	174608	N	73714 03/16/17	1108020999991270-554-0300	HOURLY SHOP LABOR: CUT APSG0314	0.00	25.00
64052 TNT SIGNS & GRAPHICS L 6187	174608	N	73714 03/16/17	1108020999991270-554-0300	HOURLY SHOP LABOR: APSG0314	0.00	20.00
64052 TNT SIGNS & GRAPHICS L 6187	174608	N	73714 03/16/17	1108020999991270-554-0300	2ND, 3RD, 4TH & 5TH BAN APSG0314	0.00	750.00
TOTAL VENDOR						0.00	925.00
64116 TOLEDO P.E. SUPPLY COM 233075-00	174605	N	73715 03/16/17	1111120401009999-329-8000	WHISTLE MOUTH COVER APPG0308	0.00	1.64
64116 TOLEDO P.E. SUPPLY COM 233075-00	174605	N	73715 03/16/17	1111120401009999-329-8000	ESTIMATED SHIPPING/HAND APPG0308	0.00	36.87
64116 TOLEDO P.E. SUPPLY COM 233075-00	174605	N	73715 03/16/17	1111120401009999-329-8000	OFFICIAL PITCHER'S RUBB APPG0308	0.00	11.83
64116 TOLEDO P.E. SUPPLY COM 233075-00	174605	N	73715 03/16/17	1111120401009999-329-8000	RUBBER THROW DOWN BASES APPG0308	0.00	11.17
64116 TOLEDO P.E. SUPPLY COM 233075-00	174605	N	73715 03/16/17	1111120401009999-329-8000	MIKASA SYNTHETIC LEATHE APPG0308	0.00	8.54
64116 TOLEDO P.E. SUPPLY COM 233075-00	174605	N	73715 03/16/17	1111120401009999-329-8000	QUALITY METAL WHISTLE APPG0308	0.00	1.31
64116 TOLEDO P.E. SUPPLY COM 233075-00	174605	N	73715 03/16/17	1111120401009999-329-8000	PORTER 2-TIER BALL CART APPG0308	0.00	78.91
64116 TOLEDO P.E. SUPPLY COM 233075-00	174605	N	73715 03/16/17	1111120401009999-329-8000	TACHIKARA VOLLEYBALL SV APPG0308	0.00	44.70

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64116 TOLEDO P.E. SUPPLY COM 174605 233075-00		N	73715	1111120401009999-329-8000	BRINE ROYAL/WHITE SOCCE APPG0308	0.00	72.32
64116 TOLEDO P.E. SUPPLY COM 174605 233075-01		N	73715	1111120401009999-329-8000	OFFICIAL PITCHER'S RUBB APPG0308	0.00	6.16
64116 TOLEDO P.E. SUPPLY COM 174605 233075-01		N	73715	1111120401009999-329-8000	BRINE ROYAL/WHITE SOCCE APPG0308	0.00	37.66
64116 TOLEDO P.E. SUPPLY COM 174605 233075-01		N	73715	1111120401009999-329-8000	TACHIKARA VOLLEYBALL SV APPG0308	0.00	23.28
64116 TOLEDO P.E. SUPPLY COM 174605 233075-01		N	73715	1111120401009999-329-8000	WHISTLE MOUTH COVER APPG0308	0.00	0.86
64116 TOLEDO P.E. SUPPLY COM 174605 233075-01		N	73715	1111120401009999-329-8000	QUALITY METAL WHISTLE APPG0308	0.00	0.68
64116 TOLEDO P.E. SUPPLY COM 174605 233075-01		N	73715	1111120401009999-329-8000	MIKASA SYNTHETIC LEATHE APPG0308	0.00	4.45
64116 TOLEDO P.E. SUPPLY COM 174605 233075-01		N	73715	1111120401009999-329-8000	RUBBER THROW DOWN BASES APPG0308	0.00	5.82
64116 TOLEDO P.E. SUPPLY COM 174605 233075-01		N	73715	1111120401009999-329-8000	PORTER 2-TIER BALL CART APPG0308	0.00	41.08
64116 TOLEDO P.E. SUPPLY COM 174605 233075-01		N	73715	1111120401009999-329-8000	ESTIMATED SHIPPING/HAND APPG0308	0.00	19.20
64116 TOLEDO P.E. SUPPLY COM 175481 233562-00		N	73715	1111120401009999-329-2200	WILSON MEN BASKETBALL APPG0316	0.00	254.95
64116 TOLEDO P.E. SUPPLY COM 175481 233562-00		N	73715	1111120401009999-329-2200	WILSON WOMEN'S BASKETBA APPG0316	0.00	254.95
64116 TOLEDO P.E. SUPPLY COM 175481 233562-00		N	73715	1111120401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0316	0.00	81.58
TOTAL VENDOR						0.00	997.96
92013 KAREN TOLSON 0213-022117	0	N	73410	1108020501009999-408-0100	APPG0306	0.00	34.24
92013 KAREN TOLSON 0309-031617	0	N	74110	1108020501009999-408-0100	APPG0327	0.00	27.39
TOTAL VENDOR						0.00	61.63
64118 JULIE K TOMASIK 0202-021617	0	N	73716	1108020616001350-408-0100	APPG0313	0.00	15.78
100024 MARYBELL J TOTARO 0201-020817	0	N	V506005	1208020501007033-408-0100	APPG0315	0.00	7.28
92337 TOYOTA FINANCIAL SERVI 031517-02063	170140	N	74111	1108020121001005-408-3700	SUPT CAR LEASE APSG0330	0.00	516.75
64214 HEIDI C TRACEY 1003-102816	0	N	V506053	1108020799991240-408-0100	APPG0327	0.00	141.48
90315 TRAINERS WAREHOUSE 485036A	175477	N	73927	1131620604001300-329-2100	WALK AWAY FIDDLE SET (2 APPG0316	0.00	82.27
90315 TRAINERS WAREHOUSE 485037A	175478	N	73927	1131620408009999-322-0700	30 QUICK RESPONSE WHITE APPG0316	0.00	111.40
90315 TRAINERS WAREHOUSE 485037A	175478	N	73927	1131620408009999-322-0700	PERSONAL WHITEBOARD MIN APPG0316	0.00	11.32
90315 TRAINERS WAREHOUSE 485037A	175478	N	73927	1131620408009999-322-0700	SESSION OPENERS THUMBAL APPG0316	0.00	28.15

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90315 TRAINERS WAREHOUSE 485037A	175478	N	73927 03/23/17	1131620408009999-322-0700	DIVERSITY THUMBALL APPG0316	0.00	28.15
90315 TRAINERS WAREHOUSE 485037A	175478	N	73927 03/23/17	1131620408009999-322-0700	THE DIVERSITY TRAINING APPG0316	0.00	35.78
90315 TRAINERS WAREHOUSE 485037A	175478	N	73927 03/23/17	1131620408009999-322-0700	TOOBEEZ 57-PIECE TEAMBU APPG0316	0.00	176.24
TOTAL VENDOR						0.00	473.31
64195 TRAINER'S WAREHOUSE (U 484301A	174805	N	73411 03/09/17	1121520604001300-329-2100	(1) FLEXIBLOX FIDDLE LO APPG0306	0.00	4.84
64195 TRAINER'S WAREHOUSE (U 484301A	174805	N	73411 03/09/17	1121520604001300-329-2100	CATERPUFFER APPG0306	0.00	2.97
64195 TRAINER'S WAREHOUSE (U 484301A	174805	N	73411 03/09/17	1121520604001300-329-2100	CHEESE & MICE SQUEEZE T APPG0306	0.00	5.16
64195 TRAINER'S WAREHOUSE (U 484301A	174805	N	73411 03/09/17	1121520604001300-329-2100	GYROBI APPG0306	0.00	5.09
64195 TRAINER'S WAREHOUSE (U 484301A	174805	N	73411 03/09/17	1121520604001300-329-2100	GYROBI SQUARED APPG0306	0.00	5.09
64195 TRAINER'S WAREHOUSE (U 484301A	174805	N	73411 03/09/17	1121520604001300-329-2100	LOOPEEZ APPG0306	0.00	5.09
64195 TRAINER'S WAREHOUSE (U 484301A	174805	N	73411 03/09/17	1121520604001300-329-2100	PUFFERBAND APPG0306	0.00	5.16
64195 TRAINER'S WAREHOUSE (U 484301A	174805	N	73411 03/09/17	1121520604001300-329-2100	JELIKU MINI APPG0306	0.00	3.22
64195 TRAINER'S WAREHOUSE (U 484382A	174867	N	73717 03/16/17	1121520604001300-329-2124	BENDEEZ FIDDLE APPG0308	0.00	3.00
64195 TRAINER'S WAREHOUSE (U 484382A	174867	N	73717 03/16/17	1121520604001300-329-2124	SHIPPING APPG0308	0.00	8.22
64195 TRAINER'S WAREHOUSE (U 484515A	175024	N	73717 03/16/17	1131720401009999-329-2200	FISEFT, FAB 5 FIDDLE CO APPG0308	0.00	65.69
64195 TRAINER'S WAREHOUSE (U 484515A	175024	N	73717 03/16/17	1131720401009999-329-2200	FISETA, DELUXE FIDDLE S APPG0308	0.00	71.51
64195 TRAINER'S WAREHOUSE (U 484515A	175024	N	73717 03/16/17	1131720401009999-329-2200	FISETW, WALK AWAY FIDDL APPG0308	0.00	38.40
TOTAL VENDOR						0.00	223.44
18515 TRANE 2045980	170031	N	73164 03/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG022	0.00	246.06
18515 TRANE 2118242	170031	N	73611 03/16/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0308	0.00	170.00
18515 TRANE 2173082	170031	N	74054 03/30/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0327	0.00	524.79
TOTAL VENDOR						0.00	940.85
64265 TRIARCO ARTS & CRAFTS 318214	174692	N	73718 03/16/17	1120620615001340-329-1100	RA00135DU - SARGENT ART APPG0308	0.00	9.62
64265 TRIARCO ARTS & CRAFTS 318214	174692	N	73718 03/16/17	1120620615001340-329-1100	RA3077DU - RIVERSIDE GR APPG0308	0.00	10.47
64265 TRIARCO ARTS & CRAFTS 318214	174692	N	73718 03/16/17	1120620615001340-329-1100	410265 - SHARPIE TWIN T APPG0308	0.00	17.71
64265 TRIARCO ARTS & CRAFTS 318214	174692	N	73718 03/16/17	1120620615001340-329-1100	RA07501 - PRANG AMBRITE APPG0308	0.00	26.53
64265 TRIARCO ARTS & CRAFTS 318214	174692	N	73718 03/16/17	1120620615001340-329-1100	497064 - PACON SUNWORKS APPG0308	0.00	4.35

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64265 TRIARCO ARTS & CRAFTS 318214	174692	N	73718 03/16/17	1120620615001340-329-1100	402254 - SHARPIE FINE P APPG0308	0.00	56.04
64265 TRIARCO ARTS & CRAFTS 318214	174692	N	73718 03/16/17	1120620615001340-329-1100	1150032, CRAYOLA MODEL APPG0308	0.00	17.35
64265 TRIARCO ARTS & CRAFTS 318214	174692	N	73718 03/16/17	1120620615001340-329-1100	RA21524 - TRIARCO GROUND APPG0308	0.00	7.25
64265 TRIARCO ARTS & CRAFTS 318214	174692	N	73718 03/16/17	1120620615001340-329-1100	RA13893DU - ELMER'S GLUE APPG0308	0.00	10.35
64265 TRIARCO ARTS & CRAFTS 318214	174692	N	73718 03/16/17	1120620615001340-329-1100	ESTIMATED SHIPPING/HANDLING APPG0308	0.00	16.91
TOTAL VENDOR						0.00	176.58
64258 TRI-COUNTY AIRE INC. 182679	170047	N P	74112 03/30/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0327	0.00	218.52
64270 TRI-COUNTY SPORTS OFFICE MT031517	171565	N F		1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF MT031517		
100416 TRINITY3 TECHNOLOGY 23985	173978	N F	73221 03/02/17	1131620401009999-329-2200	PLATINUM WARRANTY FOR H APPG022	0.00	3322.00
100416 TRINITY3 TECHNOLOGY 23985	173978	N F	73221 03/02/17	1131620401009999-329-2200	PLATINUM WARRANTY FOR H APPG022	0.00	3780.00
100416 TRINITY3 TECHNOLOGY 24366	173825	N F	73221 03/02/17	1120820401009999-329-2200	PREMIUM ACCIDENTAL DAMAGE APPG022	0.00	29.99
100416 TRINITY3 TECHNOLOGY 24839	174366	N F	73221 03/02/17	1111420401009999-329-2200	T3 PLATINUM WARRANTY PR APPG022	0.00	1806.00
TOTAL VENDOR						0.00	8937.99
64774 RAE ANNE TURLINGTON 0201-022817	0	N	73719 03/16/17	1108020616001350-408-0100	APPG0308	0.00	235.03
100400 UDL IMPLEMENTATION AND 0159	174751	N F	73412 03/09/17	1108020216012520-499-2300	2017 FULL SUMMIT FOR JAC APPG0228	0.00	1035.00
64844 ULINE 84371843	174490	N F	73222 03/02/17	1121720401009999-329-2200	S-21128 CLEAR CYLINDER APPG022	0.00	96.10
64844 ULINE 84371843	174490	N F	73222 03/02/17	1121720401009999-329-2200	ESTIMATED SHIPPING/HANDLING APPG022	0.00	9.61
64844 ULINE 84566686	174649	N F	73413 03/09/17	1131820604001300-322-0700	ITEM NUMBER H-5791BL, B APPG0228	0.00	319.00
64844 ULINE 84566686	174649	N F	73413 03/09/17	1131820604001300-322-0700	ESTIMATED SHIPPING/HANDLING APPG0228	0.00	74.49
64844 ULINE 84846506	175465	N F	73928 03/23/17	1131720401009999-329-2200	H-2351 DELUXE CARPET MAT APPG0316	0.00	588.57
64844 ULINE 84885983	175558	N F	73928 03/23/17	1108020501009999-554-0305	H-2922 MAIL SORTER - 15 APPG0316	0.00	132.42
64844 ULINE 84885983	175558	N F	73928 03/23/17	1108020501009999-554-0305	ESTIMATED SHIPPING/HANDLING APPG0316	0.00	13.24
TOTAL VENDOR						0.00	1233.43
64870 UNIPAK CORPORATION 18849	175144	N F	73929 03/23/17	5-A3705401	GLOVES LARGE #28364 APBL0317	0.00	1860.00

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64905 UNITED ARTS & EDUC SUP 170231	N		1120120401009999-329-1600	QUOTE # JJ076/00 ART S		
	F			MT031417		
64905 UNITED ARTS & EDUC SUP 174869	N	73414	1121620401009999-329-1600	ALVIN TRIANGLES-30/60",	0.00	23.66
5667746	P	03/09/17		APPG0306		
64905 UNITED ARTS & EDUC SUP 174869	N	73414	1121620401009999-329-1600	ALVIN TRIANGLES-30/60",	0.00	35.53
5667746	P	03/09/17		APPG0306		
64905 UNITED ARTS & EDUC SUP 174869	N	73414	1121620401009999-329-1600	C-THRU RULER JUNIOR T-S	0.00	121.23
5667746	P	03/09/17		APPG0306		
64905 UNITED ARTS & EDUC SUP 174869	N	73414	1121620401009999-329-1600	ROYAL & LANGNICKEL SOFT	0.00	26.89
5667746	P	03/09/17		APPG0306		
64905 UNITED ARTS & EDUC SUP 174869	N	73414	1121620401009999-329-1600	MAPED OFFICE ECO-FRIEND	0.00	32.29
5667746	P	03/09/17		APPG0306		
64905 UNITED ARTS & EDUC SUP 174869	N	73414	1121620401009999-329-1600	AMACO TILE/PLATE SETTER	0.00	24.30
5667746	P	03/09/17		APPG0306		
64905 UNITED ARTS & EDUC SUP 174869	N	73414	1121620401009999-329-1600	SOFT-KUT BLOCK PRINT MA	0.00	46.33
5667746	P	03/09/17		APPG0306		
64905 UNITED ARTS & EDUC SUP 175524	N	73930	1120120401009999-329-1600	ART-225375 ARTOGRAPH LI	0.00	199.00
5676857	F	03/23/17		APPG0316		
TOTAL VENDOR					0.00	509.23
64909 UNITED ELECTRIC SUPPLY 170151	N	73223	1108021199991280-329-8100	BLANKET PURCHASE ORDER	0.00	224.76
103659606002	P	03/02/17		APPG022		
64909 UNITED ELECTRIC SUPPLY 170151	N	73931	1108021199991280-329-8100	BLANKET PURCHASE ORDER	0.00	213.25
103699771001	P	03/23/17		APPG0315		
TOTAL VENDOR					0.00	438.01
64945 UNITED PARCEL SERVICE 0	N	73224	1108020123001025-329-0200		0.00	25.80
286214077		03/02/17		APSG0302		
64945 UNITED PARCEL SERVICE 0	N	73224	1108021199991280-329-0100		0.00	45.10
286214077		03/02/17		APSG0302		
64945 UNITED PARCEL SERVICE 0	N	73415	1108020123001025-329-0200		0.00	25.80
286214087		03/09/17		APSG0309		
64945 UNITED PARCEL SERVICE 0	N	73720	1108020123001025-329-0200		0.00	25.80
286214097		03/16/17		APSG0314		
64945 UNITED PARCEL SERVICE 0	N	73720	1108020616001350-329-0200		0.00	32.55
286214097		03/16/17		APSG0314		
64945 UNITED PARCEL SERVICE 0	N	73720	1108020616001350-329-0200		0.00	32.55
286214097		03/16/17		APSG0314		
64945 UNITED PARCEL SERVICE 0	N	74113	1108020123001025-329-0200		0.00	12.90
286214107		03/30/17		APSG0330		
64945 UNITED PARCEL SERVICE 0	N	74113	1108020999991270-329-0200		0.00	148.37
286214107		03/30/17		APSG0330		
64945 UNITED PARCEL SERVICE 0	N	74113	1108020123001025-329-0200		0.00	25.80
286214117		03/30/17		APSG0330		
TOTAL VENDOR					0.00	374.67
64951 UNITED WAY OF CALVERT 0	N	73455	7-L4506103	DED:6010 UNIT WAY	0.00	231.87
	F	03/15/17		PAY070P		
64951 UNITED WAY OF CALVERT 0	N	74150	7-L4506103	DED:6010 UNIT WAY	0.00	231.87
	F	03/30/17		PAY071P		
TOTAL VENDOR					0.00	463.74
65701 UNIVERSITY OF MARYLAND 0	N	74114	1108020123001035-499-0200		0.00	300.00
20170216-1		03/30/17		APSG0330		

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91344 US DEPT OF ED	0	N	73456	7-L4506103	DED:2040 STD LOAN	0.00	107.89	
		F	03/15/17		PAY070P			
91344 US DEPT OF ED	0	N	74151	7-L4506103	DED:2040 STD LOAN	0.00	367.74	
		F	03/30/17		PAY071P			
TOTAL VENDOR						0.00	475.63	
65013 US GAMES INC	174677	N	73721	1111020401009999-329-2000	JUNIOR BADMINTON RACQUE	0.00	73.50	
98778124		F	03/16/17		APPG0308			
65013 US GAMES INC	174677	N	73721	1111020401009999-329-2000	VOIT TUFF DODGEBALL PRI	0.00	123.18	
98778124		F	03/16/17		APPG0308			
TOTAL VENDOR						0.00	196.68	
91836 USA FUNDS	0	N	73457	7-L4506103	DED:2043 STD LOAN	0.00	58.65	
		F	03/15/17		PAY070P			
91836 USA FUNDS	0	N	74152	7-L4506103	DED:2043 STD LOAN	0.00	58.65	
		F	03/30/17		PAY071P			
TOTAL VENDOR						0.00	117.30	
65020 USC/CANTERBURY CORP.	171534	N		1131820501009999-554-0400	HP STREAMBOOK LAPTOP CO			
		F			MT031417			
65020 USC/CANTERBURY CORP.	172834	N		1108021031006020-329-8200	MZ-750250BW 250 GIG SS			
		F			MT031517			
65020 USC/CANTERBURY CORP.	172834	N		1108021031006020-329-8200	CT2K51264BD160B 8 GIG			
		F			MT031517			
65020 USC/CANTERBURY CORP.	171043	N		1108020501009999-554-0400	HP-L1M89AV-SSD - HP705			
		F			MT031517			
65020 USC/CANTERBURY CORP.	171043	N		1108020501009999-554-0400	E1C63AT, 1 GIG VIDEO CA			
		F			MT031517			
65020 USC/CANTERBURY CORP.	172424	N	V505877	1108021031006020-329-8200	OPEN PO FOR PARTS	0.00	55.00	
54230		P	03/02/17		APPG0228			
65020 USC/CANTERBURY CORP.	174464	N	V505877	1120720501009999-554-0302	STUDENT HP STREAM	0.00	14058.00	
54258		F	03/02/17		APPG0228			
65020 USC/CANTERBURY CORP.	174464	N	V505877	1120720501009999-554-0302	TEACHER ASUS TOUCH	0.00	320.00	
54258		F	03/02/17		APPG0228			
65020 USC/CANTERBURY CORP.	174464	N	V505877	1120720501009999-554-0302	SHIPPING	0.00	15.00	
54258		F	03/02/17		APPG0228			
65020 USC/CANTERBURY CORP.	174522	N	V505877	1121720401009999-329-4800	B5L25A HP COLOR LJ M553	0.00	694.31	
54265		F	03/02/17		APPG0228			
65020 USC/CANTERBURY CORP.	174522	N	V505877	1121720401009999-329-4800	ESTIMATED SHIPPING/HAND	0.00	14.69	
54265		F	03/02/17		APPG0228			
65020 USC/CANTERBURY CORP.	174561	N	V505877	1121720401009999-329-2200	M1N98A8 HP 23" LED/LCD	0.00	165.81	
54266		F	03/02/17		APPG0228			
65020 USC/CANTERBURY CORP.	174561	N	V505877	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	15.00	
54266		F	03/02/17		APPG0228			
65020 USC/CANTERBURY CORP.	174096	N	V505877	5521621399991045-554-0400	B5L25A HP COLOR LJ M553	0.00	56.72	
54268		F	03/02/17		APBL0224			
65020 USC/CANTERBURY CORP.	174096	N	V505877	5511621399991045-554-0400	B5L25A HP COLOR LJ M553	0.00	63.81	
54268		F	03/02/17		APBL0224			
65020 USC/CANTERBURY CORP.	174096	N	V505877	5511121399991045-554-0400	B5L25A HP COLOR LJ M553	0.00	63.81	
54268		F	03/02/17		APBL0224			
65020 USC/CANTERBURY CORP.	174096	N	V505877	5521721399991045-554-0400	B5L25A HP COLOR LJ M553	0.00	77.99	
54268		F	03/02/17		APBL0224			

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65020 USC/CANTERBURY CORP. 54268	174096	N	V505877	5531821399991045-554-0400	B5L25A HP COLOR LJ M553	0.00	85.08
		F	03/02/17		APBL0224		
65020 USC/CANTERBURY CORP. 54268	174096	N	V505877	5511321399991045-554-0400	B5L25A HP COLOR LJ M553	0.00	99.26
		F	03/02/17		APBL0224		
65020 USC/CANTERBURY CORP. 54268	174096	N	V505877	5531421399991045-554-0400	B5L25A HP COLOR LJ M553	0.00	127.62
		F	03/02/17		APBL0224		
65020 USC/CANTERBURY CORP. 54268	174096	N	V505877	5521321399991045-554-0400	B5L25A HP COLOR LJ M553	0.00	134.71
		F	03/02/17		APBL0224		
65020 USC/CANTERBURY CORP. 54267	172424	N	V505905	1108021031006020-329-8200	OPEN PO FOR PARTS	0.00	161.00
		P	03/09/17		APPG0306		
65020 USC/CANTERBURY CORP. 54077	172834	N	V505960	1108021031006020-329-8200	MZ-750250BW 250 GIG SS	0.00	7374.55
		P	03/16/17		APPG0314		
65020 USC/CANTERBURY CORP. 54077	172834	N	V505960	1108021031006020-329-8200	CT2K51264BD160B 8 GIG	0.00	3637.45
		P	03/16/17		APPG0314		
65020 USC/CANTERBURY CORP. 54272	174764	N	V505960	1131420401009999-329-2200	CT2K51264BD160B	0.00	3426.00
		F	03/16/17		APPG0308		
65020 USC/CANTERBURY CORP. 54274	174669	N	V505960	1120920501009999-554-0302	TP200SA-EDU ASUS INTEL	0.00	5760.00
		F	03/16/17		APPG0308		
65020 USC/CANTERBURY CORP. 54277	174598	N	V505960	1111620501009999-554-0302	TEACHER ASUS TOUCH	0.00	640.00
		F	03/16/17		APPG0308		
65020 USC/CANTERBURY CORP. 54277	174598	N	V505960	1111620501009999-554-0302	ESTIMATED SHIPPING/HAND	0.00	15.00
		F	03/16/17		APPG0308		
65020 USC/CANTERBURY CORP. 54278	174424	N	V505960	1131420501009999-554-0402	ULTRABOOK HP-L3C64AV-SS	0.00	790.00
		F	03/16/17		APPG0308		
65020 USC/CANTERBURY CORP. 54278	174424	N	V505960	1131420501009999-554-0402	D9Y32UT HP ULTRA SLIM D	0.00	143.00
		F	03/16/17		APPG0308		
65020 USC/CANTERBURY CORP. 54278	174424	N	V505960	1131420501009999-554-0402	T6T83AA KEYBOARD/MOUSE	0.00	30.28
		F	03/16/17		APPG0308		
65020 USC/CANTERBURY CORP. 54278	174424	N	V505960	1131420501009999-554-0402	ESTIMATED SHIPPING/HAND	0.00	15.00
		F	03/16/17		APPG0308		
65020 USC/CANTERBURY CORP. 54221	173592	N	V506007	1111420501009999-554-0302	HP STREAM 11 G3	0.00	6732.00
		F	03/23/17		APPG0315		
65020 USC/CANTERBURY CORP. 54223	173882	N	V506007	1111420501009999-554-0302	HP STREAM 11 G3 64GB	0.00	6336.00
		F	03/23/17		APPG0315		
65020 USC/CANTERBURY CORP. 54229	173812	N	V506007	1111120501009999-554-0402	P2035 PERSONAL LASER PR	0.00	227.00
		F	03/23/17		APPG0315		
65020 USC/CANTERBURY CORP. 54229	173812	N	V506007	1111120501009999-554-0402	ESTIMATED SHIPPING/HAND	0.00	15.00
		F	03/23/17		APPG0315		
65020 USC/CANTERBURY CORP. 54279	175454	N	V506007	1120120401009999-329-2200	HEADPHONES ACM500RB \$1	0.00	565.62
		F	03/23/17		APPG0316		
65020 USC/CANTERBURY CORP. 54280	175473	N	V506007	1111120401009999-329-2200	HP COLOR INK JET 6230	0.00	95.00
		F	03/23/17		APPG0316		
65020 USC/CANTERBURY CORP. 54280	175473	N	V506007	1111120401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	15.00
		F	03/23/17		APPG0316		
65020 USC/CANTERBURY CORP. 54281	175261	N	V506007	1108020401001040-329-2201	C1860A HP WHITE INKJET	0.00	255.00
		P	03/23/17		APPG0317		
65020 USC/CANTERBURY CORP. 54281	175261	N	V506007	1108020401001040-329-2201	SHIPPING	0.00	15.00
		P	03/23/17		APPG0317		
65020 USC/CANTERBURY CORP. 54282	175256	N	V506007	1108020401009999-329-3330	HP- C9454A YELLOW	0.00	69.23
		F	03/23/17		APPG0317		
65020 USC/CANTERBURY CORP. 54282	175256	N	V506007	1108020401009999-329-3330	HP - C9455A LIGHT MAGEN	0.00	69.23
		F	03/23/17		APPG0317		
65020 USC/CANTERBURY CORP. 54282	175256	N	V506007	1108020401009999-329-3330	HP - C9453A MAGENTA	0.00	67.81
		F	03/23/17		APPG0317		

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65020 USC/CANTERBURY CORP. 54282	175256	N	V506007 03/23/17	1108020401009999-329-3330	HP C9448A MATTE BLACK APPG0317	0.00	67.81
65020 USC/CANTERBURY CORP. 54282	175256	N	V506007 03/23/17	1108020401009999-329-3330	HP C9449A PHOTO BLACK APPG0317	0.00	67.81
65020 USC/CANTERBURY CORP. 54282	175256	N	V506007 03/23/17	1108020401009999-329-3330	HP C9390A LIGHT CYAN APPG0317	0.00	69.23
65020 USC/CANTERBURY CORP. 54282	175256	N	V506007 03/23/17	1108020401009999-329-3330	HP C9452A CYAN APPG0317	0.00	67.81
65020 USC/CANTERBURY CORP. 54282	175256	N	V506007 03/23/17	1108020401009999-329-3330	HP C9451A LIGHT GRAY APPG0317	0.00	69.23
65020 USC/CANTERBURY CORP. 54282	175256	N	V506007 03/23/17	1108020401009999-329-3330	LEXMARK TONER C734A1CG APPG0317	0.00	215.00
65020 USC/CANTERBURY CORP. 54282	175256	N	V506007 03/23/17	1108020401009999-329-3330	LEXMARK TONER MAGENTA C APPG0317	0.00	215.00
65020 USC/CANTERBURY CORP. 54282	175256	N	V506007 03/23/17	1108020401009999-329-3330	SHIPPING APPG0317	0.00	12.00
65020 USC/CANTERBURY CORP. 54283	175257	N	V506007 03/23/17	1108020401009999-329-3330	CF383A HP 312A MAGENT APPG0317	0.00	214.00
65020 USC/CANTERBURY CORP. 54283	175257	N	V506007 03/23/17	1108020401009999-329-3330	CF382A HP 312A YELLOW APPG0317	0.00	214.00
65020 USC/CANTERBURY CORP. 54283	175257	N	V506007 03/23/17	1108020401009999-329-3330	SHIPPING APPG0317	0.00	15.00
65020 USC/CANTERBURY CORP. 54284	175485	N	V506007 03/23/17	1130220501009999-554-0302	CF388A HP LASER JET PRO APPG0316	0.00	684.27
65020 USC/CANTERBURY CORP. 54284	175485	N	V506007 03/23/17	1130220501009999-554-0302	L2747A HP SCANJET 2500 APPG0316	0.00	209.75
65020 USC/CANTERBURY CORP. 54284	175485	N	V506007 03/23/17	1130220501009999-554-0302	T6T83AA KEYBOARD/MOUSE APPG0316	0.00	564.56
65020 USC/CANTERBURY CORP. 54284	175485	N	V506007 03/23/17	1130220501009999-554-0302	HEADPHONES ACM500RB APPG0316	0.00	335.60
65020 USC/CANTERBURY CORP. 54284	175485	N	V506007 03/23/17	1130220501009999-554-0302	ALTEC LANSING BH3697 SP APPG0316	0.00	130.42
65020 USC/CANTERBURY CORP. 54285	175279	N	V506007 03/23/17	1111120604001300-329-2136	HEADPHONES ACM500RB APPG0316	0.00	72.00
65020 USC/CANTERBURY CORP. 54285	175279	N	V506007 03/23/17	1111120604001300-329-2136	ESTIMATED SHIPPING/HAND APPG0316	0.00	15.00
65020 USC/CANTERBURY CORP. 54286	174511	N	V506007 03/23/17	1108020501009999-554-0300	HP-L3C64AV-SSD HP ELITE APPG0316	0.00	790.00
65020 USC/CANTERBURY CORP. 54286	174511	N	V506007 03/23/17	1108020501009999-554-0300	D9Y32UT HP ULTRA SLIM D APPG0316	0.00	143.00
65020 USC/CANTERBURY CORP. 54286	174511	N	V506007 03/23/17	1108020501009999-554-0300	ESTIMATED SHIPPING/HAND APPG0316	0.00	15.00
65020 USC/CANTERBURY CORP. 54287	174646	N	V506007 03/23/17	1108020616001350-554-0300	HP-L3C64AV-SSD HP ELITE APPG0316	0.00	1580.00
65020 USC/CANTERBURY CORP. 54288	174647	N	V506007 03/23/17	1108020616001350-554-0400	HP-L3C64AV-SSD HP ELITE APPG0316	0.00	1580.00
65020 USC/CANTERBURY CORP. 54289	175056	N	V506007 03/23/17	1111120401009999-329-2200	HEADPHONES APPG0316	0.00	1200.00
65020 USC/CANTERBURY CORP. 54289	175056	N	V506007 03/23/17	1111120401009999-329-2200	BLACK OPTICAL USB MOUSE APPG0316	0.00	255.50
65020 USC/CANTERBURY CORP. 54289	175056	N	V506007 03/23/17	1111120401009999-329-2200	ALTEC LANSING SPEAKERS APPG0316	0.00	139.90
65020 USC/CANTERBURY CORP. 54291	175211	N	V506007 03/23/17	1110120604001300-329-2100	TP200SA-EDU ASUS FLIP I APPG0316	0.00	640.00

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		P/F	DATE		CONTROL		
65020 USC/CANTERBURY CORP. 54292	175192	N	V506007	1121520501009999-554-0302	L2747A HP SCANJET 2500	0.00	225.00
		F	03/23/17		APPG0317		
65020 USC/CANTERBURY CORP. 54292	175192	N	V506007	1121520501009999-554-0302	SHIPPING COST \$15.00	0.00	15.00
		F	03/23/17		APPG0317		
65020 USC/CANTERBURY CORP. 54293	174958	N	V506007	1121620401009999-329-2200	HEADPHONES	0.00	420.00
		F	03/23/17		APPG0316		
65020 USC/CANTERBURY CORP. 54294	175321	N	V506007	1108020122001015-554-0402	COLOR LJ M553DN NETWORK	0.00	709.00
		F	03/23/17		APPG0316		
65020 USC/CANTERBURY CORP. 54294	175321	N	V506007	1108020122001015-554-0402	ESTIMATED SHIPPING/HAND	0.00	15.00
		F	03/23/17		APPG0316		
65020 USC/CANTERBURY CORP. 54302	175243	N	V506007	1131820501009999-554-0400	MOUSE, BLACK, OPTICAL,	0.00	401.50
		F	03/23/17		APPG0316		
65020 USC/CANTERBURY CORP. 54303	175193	N	V506007	1111320501009999-554-0302	CT2K51264BD160B CRUCI	0.00	3483.10
		F	03/23/17		APPG0316		
65020 USC/CANTERBURY CORP. 54304	175215	N	V506007	1111020501009999-554-0302	KEYBOARDS & MICE COMBO	0.00	393.64
		F	03/23/17		APPG0316		
65020 USC/CANTERBURY CORP. 54306	173557	N	V506007	1131220501009999-554-0300	VIVITEK DX813 3600 LUME	0.00	580.00
		F	03/23/17		APPG0316		
65020 USC/CANTERBURY CORP. 54306	173557	N	V506007	1131220501009999-554-0300	ESTIMATED SHIPPING/HAND	0.00	15.00
		F	03/23/17		APPG0316		
65020 USC/CANTERBURY CORP. 54307	174059	N	V506007	1131220501009999-554-0300	VIVITEK DX 813 3600 LUM	0.00	580.00
		F	03/23/17		APPG0316		
65020 USC/CANTERBURY CORP. 54307	174059	N	V506007	1131220501009999-554-0300	ESTIMATED SHIPPING/HAND	0.00	15.00
		F	03/23/17		APPG0316		
65020 USC/CANTERBURY CORP. 54308	174841	N	V506007	1108020123001035-499-2000	ULTRABOOK (HIGH-END); H	0.00	1580.00
		F	03/23/17		APPG0316		
65020 USC/CANTERBURY CORP. 54308	174841	N	V506007	1108020123001035-499-2000	V7 PROFESSIONAL BAG; CC	0.00	40.00
		F	03/23/17		APPG0316		
65020 USC/CANTERBURY CORP. 54309	174985	N	V506007	1108020123001035-209-1310	CCP22-9N V7 PROFESSIONA	0.00	40.00
		F	03/23/17		APPG0316		
65020 USC/CANTERBURY CORP. 54309	174985	N	V506007	1108020123001035-209-1310	ULTRABOOK (HIGH-END LAP	0.00	790.00
		F	03/23/17		APPG0316		
65020 USC/CANTERBURY CORP. 54309	174985	N	V506007	1108020123001035-209-1310	D9Y32UT HP ULTRA SLIM D	0.00	143.00
		F	03/23/17		APPG0316		
65020 USC/CANTERBURY CORP. 54309	174985	N	V506007	1108020123001035-209-1310	T6T83AA KEYBOARD/MOUSE	0.00	30.28
		F	03/23/17		APPG0316		
65020 USC/CANTERBURY CORP. 54311	175253	N	V506007	1108020123001040-209-0300	U2JF3PE 1 YEAR POST WAR	0.00	6776.00
		F	03/23/17		APPG0317		
65020 USC/CANTERBURY CORP. 54313	175060	N	V506007	1110120501009999-554-0302	TP200SA-EDU ASUS FLIP I	0.00	1600.00
		F	03/23/17		APPG0319		
65020 USC/CANTERBURY CORP. 54314	175070	N	V506007	1111120501009999-554-0302	TEACHER ASUS TOUCH	0.00	4160.00
		F	03/23/17		APPG0319		
65020 USC/CANTERBURY CORP. 54316	174814	N	V506007	1121520501009999-554-0402	BULB FOR NEC NP15LP	0.00	233.27
		F	03/23/17		APPG0319		
65020 USC/CANTERBURY CORP. 54316	174814	N	V506007	1121520501009999-554-0302	BLACK OPTICAL USB MOUSE	0.00	986.23
		F	03/23/17		APPG0319		
65020 USC/CANTERBURY CORP. 54317	175400	N	V506007	1108020122001015-554-0402	HP LASERJET ENTERPRISE	0.00	4910.00
		F	03/23/17		APPG0319		
65020 USC/CANTERBURY CORP. 54317	175400	N	V506007	1108020122001015-554-0402	HP LASERJET STAPLER/STA	0.00	2259.00
		F	03/23/17		APPG0319		
65020 USC/CANTERBURY CORP. 54317	175400	N	V506007	1108020122001015-554-0402	HP 3 YEARNBD + DMR LJ M	0.00	883.00
		F	03/23/17		APPG0319		
65020 USC/CANTERBURY CORP. 54317	175400	N	V506007	1108020122001015-554-0402	HP MICR FONT - USB V.2	0.00	239.00
		F	03/23/17		APPG0319		

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65020 USC/CANTERBURY CORP. 54318	175242	N	V506007 03/23/17	1131820501009999-554-0400	HP STREAMBOOK LAPTOPS C APPG0319	0.00	3780.20
65020 USC/CANTERBURY CORP. 54318	175242	N	V506007 03/23/17	1131820501009999-554-0400	MOUSE, BLACK, OPTICAL, APPG0319	0.00	120.50
65020 USC/CANTERBURY CORP. 54319	175241	N	V506007 03/23/17	1131820501009999-554-0400	LAPTOP, HP, STREAMBOOK, APPG0319	0.00	198.96
65020 USC/CANTERBURY CORP. 54319	175241	N	V506007 03/23/17	1131820501009999-554-0400	MOUSE, BLACK, OPTICAL, APPG0319	0.00	6.34
65020 USC/CANTERBURY CORP. 54320	175350	N	V506007 03/23/17	1111620501009999-554-0302	X9V65UT#ABA HP STREAM 1 APPG0319	0.00	945.67
65020 USC/CANTERBURY CORP. 54320	175350	N	V506007 03/23/17	1111620501009999-554-0302	ESTIMATED SHIPPING/HAND APPG0319	0.00	14.33
65020 USC/CANTERBURY CORP. 54321	175416	N	V506007 03/23/17	1108020604001305-329-7000	X9V65UT - ABA HP STREAM APPG0319	0.00	175.69
65020 USC/CANTERBURY CORP. 54321	175416	N	V506007 03/23/17	1108020604001305-329-7000	ESTIMATED SHIPPING/HAND APPG0319	0.00	13.31
65020 USC/CANTERBURY CORP. 54322	175437	N	V506007 03/23/17	1110120501009999-554-0302	X9V65UT#ABA HP STREAM 1 APPG0319	0.00	756.00
65020 USC/CANTERBURY CORP. 54324	175499	N	V506007 03/23/17	1131720401009999-329-2200	X9V65UT#ABA HP STEAM 11 APPG0319	0.00	189.63
65020 USC/CANTERBURY CORP. 54324	175499	N	V506007 03/23/17	1131720401009999-329-2200	SHIPPING/HANDLING APPG0319	0.00	14.37
65020 USC/CANTERBURY CORP. 54325	175497	N	V506007 03/23/17	1131720401009999-321-0600	X9V65UT#ABA HP STREAM 1 APPG0319	0.00	189.63
65020 USC/CANTERBURY CORP. 54325	175497	N	V506007 03/23/17	1131720401009999-321-0600	SHIPPING/HANDLING APPG0319	0.00	14.37
65020 USC/CANTERBURY CORP. 54327	175275	N	V506007 03/23/17	1121320501009999-554-0402	CE461A P2035 PERSONAL L APPG0319	0.00	1589.00
65020 USC/CANTERBURY CORP. 54327	175275	N	V506007 03/23/17	1121320501009999-554-0402	BLACK OPTICAL USB MOUSE APPG0319	0.00	43.80
65020 USC/CANTERBURY CORP. 54330	174908	N	V506007 03/23/17	1131220501009999-554-0302	HP STREAM 11G3 N3060; I APPG0319	0.00	5940.00
65020 USC/CANTERBURY CORP. 54332	175238	N	V506007 03/23/17	1108021199991280-329-0100	HP-L3C64AV-SSD HP ELITE APPG0319	0.00	1580.00
65020 USC/CANTERBURY CORP. 54237	174164	N	V506054 03/30/17	1131520501009999-554-0302	TP200SA-EDU - ASUS FLIP APPG0328	0.00	320.00
65020 USC/CANTERBURY CORP. 54323	175467	N	V506054 03/30/17	1131720401009999-329-2200	X9V65UT#ABA HP STREAM 1 APPG0330	0.00	4536.00
65020 USC/CANTERBURY CORP. 54328	172424	N	V506054 03/30/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0327	0.00	82.00
65020 USC/CANTERBURY CORP. 54331	175378	N	V506054 03/30/17	1108020401001040-329-2201	HP-L3C64AV-SSD HP ELITE APPG0327	0.00	3160.00
65020 USC/CANTERBURY CORP. 54334	174998	N	V506054 03/30/17	1131620501009999-554-0402	ULTRABOOK (HIGH-END, LI APPG0330	0.00	1169.27
65020 USC/CANTERBURY CORP. 54334	174998	N	V506054 03/30/17	1131620501009999-554-0402	#HP-L 1M89AV-SSD HP ELI APPG0330	0.00	410.73
65020 USC/CANTERBURY CORP. 54343	175462	N	V506054 03/30/17	1131820501009999-554-0402	HP STREAMBOOK LAPTOPS APPG0330	0.00	11907.00
65020 USC/CANTERBURY CORP. 54345	174762	N	V506054 03/30/17	1131420501009999-554-0402	HP-L3C64AV-SSD HP ELITE APPG0330	0.00	790.00
65020 USC/CANTERBURY CORP. 54345	174762	N	V506054 03/30/17	1131420501009999-554-0402	D9Y32UT HP ULTRA SLIM D APPG0330	0.00	143.00
65020 USC/CANTERBURY CORP. 54345	174762	N	V506054 03/30/17	1131420501009999-554-0402	T6T83AA KEYBOARD/MOUSE APPG0330	0.00	30.28

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65020 USC/CANTERBURY CORP. 54345	174762	N	V506054 03/30/17	1131420501009999-554-0402	DT101G2/8GBZ 8GB FLASH APPG0330	0.00	73.60
65020 USC/CANTERBURY CORP. 54346	174989	N	V506054 03/30/17	1108020501009999-554-0300	X9V65UT#ABA HP STREAM 1 APPG0330	0.00	396.00
65020 USC/CANTERBURY CORP. 54346	174989	N	V506054 03/30/17	1108020501009999-554-0300	HP-L3C64AV-SSSD HP ELIT APPG0330	0.00	790.00
65020 USC/CANTERBURY CORP. 54346	174989	N	V506054 03/30/17	1108020501009999-554-0300	D9Y32UT HP ULTRA SLIM D APPG0330	0.00	143.00
65020 USC/CANTERBURY CORP. 54347	174999	N	V506054 03/30/17	1131620501009999-554-0302	ULTRABOOK (HIGH-END, LI APPG0330	0.00	2370.00
65020 USC/CANTERBURY CORP. 54348	175333	N	V506054 03/30/17	1120720401009999-329-2200	BLACK OPTICAL USB APPG0330	0.00	730.00
65020 USC/CANTERBURY CORP. 54348	175333	N	V506054 03/30/17	1120720401009999-329-2200	HEADPHONES APPG0330	0.00	1200.00
65020 USC/CANTERBURY CORP. 54349	174998	N	V506054 03/30/17	1131620501009999-554-0402	#HP-L 1M89AV-SSD HP ELI APPG0330	0.00	136.48
65020 USC/CANTERBURY CORP. 54349	174998	N	V506054 03/30/17	1131620501009999-554-0402	ULTRABOOK (HIGH-END, LI APPG0330	0.00	388.52
TOTAL VENDOR						0.00	137952.57
65000 USI INC 038231510101	174951	N	V505961 03/16/17	1111620401009999-329-2200	USI SCHOOL FILM 27" 1.5 APPG0308	0.00	50.00
65000 USI INC 038231510101	174951	N	V505961 03/16/17	1111620401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0308	0.00	8.99
65000 USI INC 038233060101	175172	N	V505961 03/16/17	1131420401009999-329-2200	#1144 APPG0308	0.00	63.74
65000 USI INC 038233060101	175172	N	V505961 03/16/17	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0308	0.00	18.36
65000 USI INC 038233060101	175172	N	V505961 03/16/17	1131420401009999-329-2200	#1695 APPG0308	0.00	78.79
65000 USI INC 038233060102	175172	N	V505961 03/16/17	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0308	0.00	23.33
65000 USI INC 038233060102	175172	N	V505961 03/16/17	1131420401009999-329-2200	#1695 APPG0308	0.00	100.11
65000 USI INC 038233060102	175172	N	V505961 03/16/17	1131420401009999-329-2200	#1144 APPG0308	0.00	80.98
65000 USI INC 038235840101	175260	N	V505961 03/16/17	1108020401001040-329-2201	#1701 USI OPTI CLEAR RO APPG0314	0.00	409.74
65000 USI INC 038235840101	175260	N	V505961 03/16/17	1108020401001040-329-2201	SHIPPING APPG0314	0.00	41.95
TOTAL VENDOR						0.00	875.99
66038 JESSICA U VALADIE 0131-020917	0	N	V505878 03/02/17	1108020401009999-329-1715	APPG022	0.00	321.98
66038 JESSICA U VALADIE 0131-020917	0	N	V505878 03/02/17	1108020401009999-329-1610	APPG022	0.00	26.99
66038 JESSICA U VALADIE 022317	0	N	V505906 03/09/17	1208020501003350-499-2000	APPG0228	0.00	19.99
66038 JESSICA U VALADIE 0221-030117	0	N	V505962 03/16/17	1108020401009999-329-1715	APPG0307	0.00	202.58
66038 JESSICA U VALADIE 0201-021617	0	N	V506008 03/23/17	1108020216012520-408-0100	APPG0315	0.00	160.71
66038 JESSICA U VALADIE 0303-031117	0	N	V506055 03/30/17	1108020401009999-329-1715	APPG0327	0.00	353.79

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TOTAL VENDOR						0.00	1086.04
101005 W.V.C. ED. 022517 REIM	0	M	73801 03/23/17	1208020604007527-209-9900	APSG0323	0.00	932.03
101005 W.V.C. ED. 022517 REIM	0	M	73801 03/23/17	1108020501009999-209-0400	APSG0323	0.00	1150.00
TOTAL VENDOR						0.00	2082.03
66007 ANN M VAN DER HEYDEN 0207-022817	0	N	73932 03/23/17	1120920215012550-408-0100	APPG0315	0.00	20.17
90142 STEVEN T VAN REES 0203-022817	0	N	73416 03/09/17	1108020501009999-408-0100	APPG0306	0.00	383.49
92792 VENTURE PUBLISHING 19077	174024	N	73417 03/09/17	1108020401009999-329-2212	PREPARING FOR THE 2017 APPG0228	0.00	1864.05
92792 VENTURE PUBLISHING 19077	174024	N	73417 03/09/17	1108020401009999-329-2212	ESTIMATED SHIPPING/HAND APPG0228	0.00	109.65
TOTAL VENDOR						0.00	1973.70
66142 VERIZON 020817-98229	0	N	73225 03/02/17	1108021031006000-408-6000	APSG0302	0.00	147.89
66142 VERIZON 022617-22809	0	N	73418 03/09/17	1108021031006000-408-6000	APSG0309	0.00	28.98
66142 VERIZON 030117-18877	0	N	73724 03/16/17	1108021031006000-408-6000	APSG0314	0.00	738.57
66142 VERIZON 030117-76403	0	N	73723 03/16/17	1108021031006000-408-6000	APSG0314	0.00	1.98
66142 VERIZON 030417-15512	0	N	73724 03/16/17	1108021031006000-408-6000	APSG0314	0.00	83.82
66142 VERIZON 030417-15513	0	N	73724 03/16/17	1108021031006000-408-6000	APSG0314	0.00	1530.29
66142 VERIZON 030417-72536	0	N	73724 03/16/17	1108021031006000-408-6000	APSG0314	0.00	143.06
66142 VERIZON 030117-76356	0	N	73933 03/23/17	1108021031006000-408-6000	APSG0323	0.00	1529.58
66142 VERIZON 030817-12826	0	N	73933 03/23/17	1108021031006000-408-6000	APSG0323	0.00	11297.52
66142 VERIZON 030817-12827	0	N	73933 03/23/17	1108021031006000-408-6000	APSG0323	0.00	43.42
TOTAL VENDOR						0.00	15545.11
7489 VERIZON 9781894957	0	N	74115 03/30/17	1108021031006000-408-6000	APSG0330	0.00	565.39
66142 VERIZON BUSINESS 63906817	0	N	73725 03/16/17	1108021031006000-408-6000	APSG0314	0.00	578.30
90105 VERNIER SOFTWARE & TEC 5244694	174736	N	V505963 03/16/17	1108020401009999-329-2239	ORDER CODE: LP - SITE L APPG0308	0.00	246.97
90105 VERNIER SOFTWARE & TEC 5244694	174736	N	V505963 03/16/17	1108020401009999-329-2239	ORDER CODE LM-PHY-DX L APPG0308	0.00	876.79
90105 VERNIER SOFTWARE & TEC 5244694	174736	N	V505963 03/16/17	1108020401009999-329-2239	ORDER CODE: DTS DYNAMI APPG0308	0.00	237.05

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90105 VERNIER SOFTWARE & TEC 5244694	174736	N	V505963 03/16/17	1108020401009999-329-2239	ORDER CODE: VPL VERNIE APPG0308	0.00	316.40
90105 VERNIER SOFTWARE & TEC 5244694	174736	N	V505963 03/16/17	1108020401009999-329-2239	ORDER CODE: TOF-VPL TI APPG0308	0.00	76.37
90105 VERNIER SOFTWARE & TEC 5244694	174736	N	V505963 03/16/17	1108020401009999-329-2239	ORDER CODE: IOM-VPL IN APPG0308	0.00	48.60
90105 VERNIER SOFTWARE & TEC 5244694	174736	N	V505963 03/16/17	1108020401009999-329-2239	ESTIMATED SHIPPING/HAND APPG0308	0.00	72.40
TOTAL VENDOR						0.00	1874.58
90327 VEX ROBOTICS 210831	175216	N	V505964 03/16/17	1120120401009999-329-1900	P/N: 270-1920 PLTW GATE APPG0308	0.00	1046.85
90327 VEX ROBOTICS 210831	175216	N	V505964 03/16/17	1120120401009999-329-1900	P/N: 270-1922 PLTW DIG APPG0308	0.00	104.67
90327 VEX ROBOTICS 210831	175216	N	V505964 03/16/17	1120120401009999-329-1900	ESTIMATED SHIPPING/HAND APPG0308	0.00	115.14
90327 VEX ROBOTICS 211110	175252	N	V505964 03/16/17	1131820401009999-329-0902	P/N: 228-2500, VEX IQ R APPG0308	0.00	1979.94
90327 VEX ROBOTICS 211110	175252	N	V505964 03/16/17	1131820401009999-329-0902	ESTIMATED SHIPPING/HAND APPG0308	0.00	78.75
TOTAL VENDOR						0.00	3325.35
91507 VISTA HIGHER LEARNING 01206017	0	N	73934 03/23/17	1208020501007033-209-0400	APSG0323	0.00	-516.00
91507 VISTA HIGHER LEARNING 01206017	0	N	73934 03/23/17	1208020501007033-209-0400	APSG0323	0.00	VOID 516.00
TOTAL VENDOR						0.00	0.00
100562 VOCO VISION 8536376	0	N	73226 03/02/17	1108020604001305-209-1000	APSG0302	0.00	1230.00
100562 VOCO VISION 8552713	0	N	73726 03/16/17	1108020604001305-209-1000	APSG0314	0.00	1230.00
100562 VOCO VISION 8568634	0	N	73726 03/16/17	1108020604001305-209-1000	APSG0314	0.00	820.00
100562 VOCO VISION 8585900	0	N	73726 03/16/17	1108020604001305-209-1000	APSG0314	0.00	1230.00
100562 VOCO VISION 8605953	0	N	74116 03/30/17	1108020604001305-209-1000	APSG0330	0.00	1230.00
100562 VOCO VISION 8623277	0	N	74116 03/30/17	1108020604001305-209-1000	APSG0330	0.00	902.00
TOTAL VENDOR						0.00	6642.00
66743 VOYAGER SOPRIS LEARNIN 1765586	174510	N	73227 03/02/17	1131820604001300-329-2100	ITEM 128291, ISBN: 1593 APPG022	0.00	164.95
66743 VOYAGER SOPRIS LEARNIN 1769035	174881	N	73419 03/09/17	1121720604001300-329-2124	24053 REWARDS PLUS, SE APPG0305	0.00	98.70
66743 VOYAGER SOPRIS LEARNIN 1769035	174881	N	73419 03/09/17	1121720604001300-329-2124	ESTIMATED SHIPPING/HAND APPG0305	0.00	9.88
66743 VOYAGER SOPRIS LEARNIN 1770199	175227	N	73727 03/16/17	1131620401009999-329-2200	#128291 THE SIX-MINUTE APPG0308	0.00	164.94
66743 VOYAGER SOPRIS LEARNIN 1770199	175227	N	73727 03/16/17	1131620401009999-329-2200	#132484 - THE SIX-MINUT APPG0308	0.00	164.95
66743 VOYAGER SOPRIS LEARNIN 1771112	175389	N	73727 03/16/17	1131520401009999-329-2200	325075 - REWARDS SCEOND APPG0308	0.00	98.04

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66743 VOYAGER SOPRIS LEARNIN 175389		N	73727	1131520401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	11.66
1771112		F	03/16/17		APPG0308		
66743 VOYAGER SOPRIS LEARNIN 175429		N	73727	1121720604001300-329-2100	24037 REWARDS PLUS, SE	0.00	71.70
1771113		F	03/16/17		APPG0308		
66743 VOYAGER SOPRIS LEARNIN 175429		N	73727	1121720604001300-329-2100	325083 REWARDS INTERME	0.00	71.70
1771113		F	03/16/17		APPG0308		
66743 VOYAGER SOPRIS LEARNIN 175429		N	73727	1121720604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	14.34
1771113		F	03/16/17		APPG0308		
TOTAL VENDOR						0.00	870.86
28919 W.D. GRAY INC. 173096		M	V505971	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	4018.87
031517 CONT		P	03/15/17		APSG0315		
28919 W.D. GRAY INC. 173096		M	V506023	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	4018.89
033017 CONT		P	03/30/17		APSG0329		
TOTAL VENDOR						0.00	8037.76
90744 CAROLE WAGNER 0		M	73420	1108020501009999-209-2320		0.00	200.00
115 WAGNER			03/09/17		APSG0309		
75214 KYRSTIN BROWN-WAINWRIG 0		N	73935	1210120509007000-499-2300		0.00	315.43
0307-030817			03/23/17		APPG0318		
101004 HEATHER WALKER 0		N	73936	5509909999999999-R1059900		0.00	22.95
38639REFUND			03/23/17		APBL0317		
101004 HEATHER WALKER 0		N	73936	5509909999999999-R1059900		0.00	16.15
49928REFUND			03/23/17		APBL0317		
TOTAL VENDOR						0.00	39.10
100011 LAUREN ELIZABETH WALKE 0		M	73728	1108020501009999-209-0409		0.00	275.00
030217ADJUDI			03/16/17		APSG0314		
67028 SANDY WALKER 0		N	73937	1108020216012520-408-0100		0.00	288.26
0201-022417			03/23/17		APPG0317		
66864 TANYA ARLISA WALLACE 173109		M	73767	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	8427.28
031517 CONT		P	03/15/17		APSG0315		
66864 TANYA ARLISA WALLACE 173109		M	74117	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	8427.30
033017 CONT		P	03/30/17		APSG0329		
TOTAL VENDOR						0.00	16854.58
67529 WASHINGTON GAS 175224		N	73938	1108021031006000-424-6100	HEATING OIL	0.00	2939.50
087759022817		P	03/23/17		APPG0317		
67529 WASHINGTON GAS 175224		N	73938	1108021031006000-424-6100	HEATING OIL	0.00	6267.95
232373022817		P	03/23/17		APPG0317		
67529 WASHINGTON GAS 175224		N	73938	1108021031006000-424-6100	HEATING OIL	0.00	8536.41
377295022817		P	03/23/17		APPG0317		
67529 WASHINGTON GAS 175224		N	73938	1108021031006000-424-6100	HEATING OIL	0.00	5833.92
593429022817		P	03/23/17		APPG0317		
TOTAL VENDOR						0.00	23577.78
100968 WASHINGTON PROFESSIONA 174844		N	73422	1121720501009999-554-0402	ALLEN & HEATH AR2412 RE	0.00	1034.00
SI178840		F	03/09/17		APPG0228		
100968 WASHINGTON PROFESSIONA 174844		N	73422	1121720501009999-554-0402	ESTIMATED SHIPPING/HAND	0.00	242.99
SI178840		F	03/09/17		APPG0228		

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100968 WASHINGTON PROFESSIONA SI178849	174842	N	73422 03/09/17	1121720501009999-554-0400	DBX 260DRIVERACK EQUALI APPG0228	0.00	510.00
100968 WASHINGTON PROFESSIONA SI178849	174842	N	73422 03/09/17	1121720501009999-554-0400	CROWN XLI3500 TWO CHANN APPG0228	0.00	948.00
100968 WASHINGTON PROFESSIONA SI178849	174842	N	73422 03/09/17	1121720501009999-554-0400	ALLEN & HEATH QU-32 32 APPG0228	0.00	2535.00
100968 WASHINGTON PROFESSIONA SI178849	174842	N	73422 03/09/17	1121720501009999-554-0400	SHURE QLXD14 DIGITAL WI APPG0228	0.00	1770.00
100968 WASHINGTON PROFESSIONA SI178849	174842	N	73422 03/09/17	1121720501009999-554-0400	SHURE MX153T/O-TQG SUBM APPG0228	0.00	362.00
100968 WASHINGTON PROFESSIONA SI178849	174842	N	73422 03/09/17	1121720501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0228	0.00	563.50
100968 WASHINGTON PROFESSIONA SI178899	174832	N	73729 03/16/17	1121720501009999-554-0300	ELECTROVOICE F.01U.272.4 APPG0308	0.00	2310.00
100968 WASHINGTON PROFESSIONA SI178899	174832	N	73729 03/16/17	1121720501009999-554-0300	ELECTROVOICE F.01.U.272. APPG0308	0.00	942.00
100968 WASHINGTON PROFESSIONA SI178899	174832	N	73729 03/16/17	1121720501009999-554-0300	ESTIMATED SHIPPING/HAND APPG0308	0.00	108.29
100968 WASHINGTON PROFESSIONA SI178850	174836	N	74119 03/30/17	1121720501009999-554-0302	ELECTROVOICE F.01U.283. APPG0327	0.00	1118.00
100968 WASHINGTON PROFESSIONA SI178850	174836	N	74119 03/30/17	1121720501009999-554-0302	ESTIMATED SHIPPING/HAND APPG0327	0.00	3.63
TOTAL VENDOR						0.00	12447.41
77200 NAOMI MARIE GROSS-WATK 0111-013117	0	N	73228 03/02/17	1210121499993370-408-0100	APPG022	0.00	55.64
77200 NAOMI MARIE GROSS-WATK 0201-022817	0	N	73939 03/23/17	1210121499993370-408-0100	APPG0317	0.00	82.12
TOTAL VENDOR						0.00	137.76
92236 SHORON W WAUL 0201-022817	0	N	73730 03/16/17	1208021499994010-408-0100	APPG0308	0.00	132.15
67903 KARL W. WEBER 031517 CONT	173111	M	V505979 03/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0315	0.00	15126.61
67903 KARL W. WEBER 031517 CONT	173111	M	V505979 03/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0315	0.00	4326.12
67903 KARL W. WEBER CH013117-92	0	M	V505979 03/15/17	1106520999991270-209-2347	APM0315	0.00	145.07
67903 KARL W. WEBER CH020617-38	0	M	V505979 03/15/17	1106520999991270-209-2347	APM0315	0.00	190.78
67903 KARL W. WEBER CS020717-92	0	M	V505979 03/15/17	1208020604007518-209-2200	APM0315	0.00	25.24
67903 KARL W. WEBER CS022117-92	0	M	V505979 03/15/17	1208020604007518-209-2200	APM0315	0.00	25.88
67903 KARL W. WEBER ER021717-38	0	M	V505979 03/15/17	1108020999991270-209-2000	APM0315	0.00	96.25
67903 KARL W. WEBER SP010317-92	0	M	V505979 03/15/17	1108020999991270-209-2200	APM0315	0.00	5.97
67903 KARL W. WEBER SP011717-92	0	M	V505979 03/15/17	1108020999991270-209-2200	APM0315	0.00	26.69
67903 KARL W. WEBER SP013117-92	0	M	V505979 03/15/17	1108020999991270-209-2200	APM0315	0.00	5.36

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67903 KARL W. WEBER 033017 CONT	173111	M	V506056 03/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0329	0.00	15215.33
67903 KARL W. WEBER 033017 CONT	173111	M	V506056 03/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0329	0.00	4326.14
TOTAL VENDOR						0.00	39515.44
76955 CHARLES R WEBER 0206-022317	0	N	73731 03/16/17	1121720215012550-408-0100	APPG0308	0.00	36.38
100585 WEINSTOCK, FRIEDMAN &	0	N	74153 03/30/17	7-L4506103	DED:2062 GARN PAY071P	0.00	290.60
75185 ROBIN F WELLS 0201-022417	0	N	73252 03/09/17	1121420215022555-408-0100	APPG0228	0.00	144.13
68225 WENGER CORP 721771	175396	N	73941 03/23/17	1131620401009999-329-2200	QUOTE 3032563 APPG0316	0.00	794.00
68225 WENGER CORP 721771	175396	N	73941 03/23/17	1131620401009999-329-2200	QUOTE 3032563 APPG0316	0.00	327.00
68225 WENGER CORP 721771	175396	N	73941 03/23/17	1131620401009999-329-2200	FREIGHT APPG0316	0.00	151.00
68225 WENGER CORP 721843	175529	N	73941 03/23/17	1120120401009999-329-1700	CLASSIC 50 MUSIC STANDS APPG0316	0.00	1350.00
68225 WENGER CORP 721843	175529	N	73941 03/23/17	1120120401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0316	0.00	159.00
TOTAL VENDOR						0.00	2781.00
100991 SARAH BROWN WESSLING 033117WEBINA	0	M	73942 03/23/17	1108020216012520-499-2300	APSG0323	0.00	300.00
68279 WEST MUSIC CO SI1413112	174300	N	73229 03/02/17	1131620401009999-329-1700	#843285 BOOK SET MALLETT APPG022	0.00	9.76
68279 WEST MUSIC CO SI1413112	174300	N	73229 03/02/17	1131620401009999-329-1700	#853394 CUP DRUMMING FO APPG022	0.00	1.99
68279 WEST MUSIC CO SI1413112	174300	N	73229 03/02/17	1131620401009999-329-1700	*389570 ISLAND TUNES FO APPG022	0.00	3.33
68279 WEST MUSIC CO SI1413112	174300	N	73229 03/02/17	1131620401009999-329-1700	#849576 I AM THE MUSIC APPG022	0.00	1.20
68279 WEST MUSIC CO SI1413112	174300	N	73229 03/02/17	1131620401009999-329-1700	#843282 HOW DO YOU WOKK APPG022	0.00	0.93
68279 WEST MUSIC CO SI1413112	174300	N	73229 03/02/17	1131620401009999-329-1700	#835950 HORACE AND MORR APPG022	0.00	1.07
68279 WEST MUSIC CO SI1413112	174300	N	73229 03/02/17	1131620401009999-329-1700	#860189 THE NUTCRACKER APPG022	0.00	2.27
68279 WEST MUSIC CO SI1413112	174300	N	73229 03/02/17	1131620401009999-329-1700	#843465 SQUEAK, RUMBLE, APPG022	0.00	2.13
68279 WEST MUSIC CO SI1413112	174300	N	73229 03/02/17	1131620401009999-329-1700	ESTIMATED SHIPPING/HAND APPG022	0.00	2.27
68279 WEST MUSIC CO SI1415175	174596	N	73423 03/09/17	1120920401009999-329-1700	540111 FOLMANIS 2232 BA APPG0228	0.00	16.20
68279 WEST MUSIC CO SI1415175	174596	N	73423 03/09/17	1120920401009999-329-1700	201357 BASIC BEAT BBS12 APPG0228	0.00	108.00
68279 WEST MUSIC CO SI1415175	174596	N	73423 03/09/17	1120920401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0228	0.00	12.95

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68279 WEST MUSIC CO SI1415485	174300	N	73423 03/09/17	1131620401009999-329-1700	#835950 HORACE AND MORR APPG0228	0.00	2.83
68279 WEST MUSIC CO SI1415485	174300	N	73423 03/09/17	1131620401009999-329-1700	#860189 THE NUTCRACKER APPG0228	0.00	6.02
68279 WEST MUSIC CO SI1415485	174300	N	73423 03/09/17	1131620401009999-329-1700	#843465 SQUEAK, RUMBLE, APPG0228	0.00	5.68
68279 WEST MUSIC CO SI1415485	174300	N	73423 03/09/17	1131620401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0228	0.00	6.02
68279 WEST MUSIC CO SI1415485	174300	N	73423 03/09/17	1131620401009999-329-1700	#843285 BOOK SET MALLETT APPG0228	0.00	25.98
68279 WEST MUSIC CO SI1415485	174300	N	73423 03/09/17	1131620401009999-329-1700	#853394 CUP DRUMMING FO APPG0228	0.00	5.31
68279 WEST MUSIC CO SI1415485	174300	N	73423 03/09/17	1131620401009999-329-1700	*389570 ISLAND TUNES FO APPG0228	0.00	8.86
68279 WEST MUSIC CO SI1415485	174300	N	73423 03/09/17	1131620401009999-329-1700	#849576 I AM THE MUSIC APPG0228	0.00	3.18
68279 WEST MUSIC CO SI1415485	174300	N	73423 03/09/17	1131620401009999-329-1700	#843282 HOW DO YOU WOKK APPG0228	0.00	2.49
68279 WEST MUSIC CO SI1416122	174300	N	73423 03/09/17	1131620401009999-329-1700	#843282 HOW DO YOU WOKK APPG0228	0.00	0.25
68279 WEST MUSIC CO SI1416122	174300	N	73423 03/09/17	1131620401009999-329-1700	#849576 I AM THE MUSIC APPG0228	0.00	0.33
68279 WEST MUSIC CO SI1416122	174300	N	73423 03/09/17	1131620401009999-329-1700	*389570 ISLAND TUNES FO APPG0228	0.00	0.90
68279 WEST MUSIC CO SI1416122	174300	N	73423 03/09/17	1131620401009999-329-1700	#853394 CUP DRUMMING FO APPG0228	0.00	0.54
68279 WEST MUSIC CO SI1416122	174300	N	73423 03/09/17	1131620401009999-329-1700	#843285 BOOK SET MALLETT APPG0228	0.00	2.65
68279 WEST MUSIC CO SI1416122	174300	N	73423 03/09/17	1131620401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0228	0.00	0.62
68279 WEST MUSIC CO SI1416122	174300	N	73423 03/09/17	1131620401009999-329-1700	#843465 SQUEAK, RUMBLE, APPG0228	0.00	0.58
68279 WEST MUSIC CO SI1416122	174300	N	73423 03/09/17	1131620401009999-329-1700	#860189 THE NUTCRACKER APPG0228	0.00	0.62
68279 WEST MUSIC CO SI1416122	174300	N	73423 03/09/17	1131620401009999-329-1700	#835950 HORACE AND MORR APPG0228	0.00	0.29
68279 WEST MUSIC CO SI1418383	174771	N	73943 03/23/17	1111420401009999-329-1700	WESTCO 10" LUMMISTICKS APPG0316	0.00	60.00
68279 WEST MUSIC CO SI1418383	174771	N	73943 03/23/17	1111420401009999-329-1700	BASIC BEAT BBRM03 SMALL APPG0316	0.00	14.00
68279 WEST MUSIC CO SI1418383	174771	N	73943 03/23/17	1111420401009999-329-1700	BASIC BEAT HARD RUBBER APPG0316	0.00	24.00
68279 WEST MUSIC CO SI1418383	174771	N	73943 03/23/17	1111420401009999-329-1700	BASIC BEAT SOFT RUBBER APPG0316	0.00	24.00
68279 WEST MUSIC CO SI1418383	174771	N	73943 03/23/17	1111420401009999-329-1700	TOTALLY TREBLE APPG0316	0.00	9.95
68279 WEST MUSIC CO SI1418383	174771	N	73943 03/23/17	1111420401009999-329-1700	QUARTET APPG0316	0.00	6.95
68279 WEST MUSIC CO SI1418383	174771	N	73943 03/23/17	1111420401009999-329-1700	FIDDLESTICKS APPG0316	0.00	8.99
TOTAL VENDOR						0.00	383.14
68250 WESTED 17-0560	173187	N	73733 03/16/17	1108020501009999-209-0400	SPECIAL EDUCATION CONSU APSG0314	0.00	24779.50

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68250 WESTED 17-0560	173187	N	73733 03/16/17	1108020616001350-209-0400	SPED CONSULTANT APSG0314	0.00	12500.00
TOTAL VENDOR						0.00	37279.50
91803 WHITE GLOVE DRUG/ALCOH 11689	171890	N	V505965 03/16/17	1108020999991270-209-1500	ENCUMBER DRUG TESTING F APPG0307	0.00	90.00
91803 WHITE GLOVE DRUG/ALCOH 11713	0	N	V506009 03/23/17	1108020123001035-499-0700	APSG0323	0.00	330.00
TOTAL VENDOR						0.00	420.00
68679 CHEVY WHITE 0201-022717	0	N	73734 03/16/17	1108020799991240-408-0100	APPG0308	0.00	200.14
92580 WHY TRY LLC 24689	174535	N	73735 03/16/17	1120620615001340-329-1100	1-ONE YEAR WHY TRY ONLI APPG0307	0.00	99.00
69001 MARK E WILDING 0106-022717	0	N	74120 03/30/17	1108020216012520-408-0100	APPG0327	0.00	195.28
90444 WILDLIFE ACOUSTICS INC I-1-23380-1	174431	N	73944 03/23/17	1106520501009999-554-0300	ECHO METER TOUCH ULTRAS APPG0316	0.00	348.64
90444 WILDLIFE ACOUSTICS INC I-1-23380-1	174431	N	73944 03/23/17	1106520501009999-554-0300	ESTIMATED SHIPPING/HAND APPG0316	0.00	14.80
TOTAL VENDOR						0.00	363.44
77019 MARIBETH WILKINS 0103-013017	0	N	V505907 03/09/17	1108020604001305-408-0100	APPG0228	0.00	222.50
40475 WILLIAM V. MACGILL & C IN0586308	174277	N	73161 03/02/17	1121320899991260-329-6000	1084 LATEX-FREE PRO APPG022	0.00	33.49
40475 WILLIAM V. MACGILL & C IN0586308	174277	N	73161 03/02/17	1121320899991260-329-6000	1081 LATEX-FREE PRO APPG022	0.00	28.11
40475 WILLIAM V. MACGILL & C IN0586308	174277	N	73161 03/02/17	1121320899991260-329-6000	50048 HYGEA FLUSHAB APPG022	0.00	14.28
40475 WILLIAM V. MACGILL & C IN0586308	174277	N	73161 03/02/17	1121320899991260-329-6000	1649 KENDALL VASELI APPG022	0.00	2.89
40475 WILLIAM V. MACGILL & C IN0586308	174277	N	73161 03/02/17	1121320899991260-329-6000	40489 KOTEX MAXI PA APPG022	0.00	15.59
40475 WILLIAM V. MACGILL & C IN0586308	174277	N	73161 03/02/17	1121320899991260-329-6000	36672 CLOROX DISINF APPG022	0.00	6.74
40475 WILLIAM V. MACGILL & C IN0586308	174277	N	73161 03/02/17	1121320899991260-329-6000	1510 LYSOL DISINFEC APPG022	0.00	17.00
40475 WILLIAM V. MACGILL & C IN0586308	174277	N	73161 03/02/17	1121320899991260-329-6000	10301 7/8" ROUND CO APPG022	0.00	5.58
40475 WILLIAM V. MACGILL & C IN0586308	174277	N	73161 03/02/17	1121320899991260-329-6000	55590 ASSORTED SAFE APPG022	0.00	4.86
40475 WILLIAM V. MACGILL & C IN0586308	174277	N	73161 03/02/17	1121320899991260-329-6000	34001 DISPOSABLE UN APPG022	0.00	14.52
40475 WILLIAM V. MACGILL & C IN0586308	174277	N	73161 03/02/17	1121320899991260-329-6000	15616 10-SECOND RIG APPG022	0.00	50.99
40475 WILLIAM V. MACGILL & C IN0586308	174277	N	73161 03/02/17	1121320899991260-329-6000	14227 ECONOMY ADULT APPG022	0.00	52.44
40475 WILLIAM V. MACGILL & C IN0586308	174277	N	73161 03/02/17	1121320899991260-329-6000	905 LEGACY SPRAGUE APPG022	0.00	22.82

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40475 WILLIAM V. MACGILL & C IN0586308	174277	N	73161 03/02/17	1121320899991260-329-6000	65133 PILL CUTTER W APPG022	0.00	6.31
40475 WILLIAM V. MACGILL & C IN0586308	174277	N	73161 03/02/17	1121320899991260-329-6000	7035 BLANKET, COTT APPG022	0.00	41.27
40475 WILLIAM V. MACGILL & C IN0586308	174277	N	73161 03/02/17	1121320899991260-329-6000	13241 SICKNESS BAG APPG022	0.00	12.14
40475 WILLIAM V. MACGILL & C IN0586308	174277	N	73161 03/02/17	1121320899991260-329-6000	6392 PURELL 12 OZ 2 APPG022	0.00	8.35
40475 WILLIAM V. MACGILL & C 0587771	174695	N	73599 03/16/17	1131620899991260-329-6000	#15629 CASE WIPES APPG0308	0.00	24.00
40475 WILLIAM V. MACGILL & C 0587771	174695	N	73599 03/16/17	1131620899991260-329-6000	#1650 VASELINE APPG0308	0.00	1.98
40475 WILLIAM V. MACGILL & C 0587771	174695	N	73599 03/16/17	1131620899991260-329-6000	#75032 ICE PACK APPG0308	0.00	0.70
40475 WILLIAM V. MACGILL & C 0587771	174695	N	73599 03/16/17	1131620899991260-329-6000	#4101 ICE PACK APPG0308	0.00	0.89
40475 WILLIAM V. MACGILL & C 0587771	174695	N	73599 03/16/17	1131620899991260-329-6000	#4102 ICE PACK APPG0308	0.00	1.28
40475 WILLIAM V. MACGILL & C 0587771	174695	N	73599 03/16/17	1131620899991260-329-6000	#20404 CLEAR BAGS APPG0308	0.00	15.40
40475 WILLIAM V. MACGILL & C 0587771	174695	N	73599 03/16/17	1131620899991260-329-6000	#1761 VASELINE APPG0308	0.00	1.47
40475 WILLIAM V. MACGILL & C 0587771	174695	N	73599 03/16/17	1131620899991260-329-6000	#7025 PILLOW CASE APPG0308	0.00	11.88
40475 WILLIAM V. MACGILL & C 0587771	174695	N	73599 03/16/17	1131620899991260-329-6000	#963124 HAND SANITIZER APPG0308	0.00	5.00
40475 WILLIAM V. MACGILL & C 0587771	174695	N	73599 03/16/17	1131620899991260-329-6000	#962504 HAND SANITIZER APPG0308	0.00	25.94
40475 WILLIAM V. MACGILL & C 0588573	174930	N	73856 03/23/17	1111120899991260-329-6000	COVERLET FLEXIBLE FABRI APPG0316	0.00	19.70
40475 WILLIAM V. MACGILL & C 0588573	174930	N	73856 03/23/17	1111120899991260-329-6000	COVERLET FLEXIBLE FABRI APPG0316	0.00	23.97
40475 WILLIAM V. MACGILL & C 0588573	174930	N	73856 03/23/17	1111120899991260-329-6000	ITCH RELIEF SPRAY APPG0316	0.00	6.80
40475 WILLIAM V. MACGILL & C 0588573	174930	N	73856 03/23/17	1111120899991260-329-6000	ANTISEPTIC SPRAY APPG0316	0.00	7.80
40475 WILLIAM V. MACGILL & C 0588573	174930	N	73856 03/23/17	1111120899991260-329-6000	ECONOMY INSTANT HOT PAC APPG0316	0.00	23.99
40475 WILLIAM V. MACGILL & C 0588573	174930	N	73856 03/23/17	1111120899991260-329-6000	NAIL CLIPPERS REGULAR 2 APPG0316	0.00	4.35
40475 WILLIAM V. MACGILL & C 0588573	174930	N	73856 03/23/17	1111120899991260-329-6000	SPLINTER FERCEPS APPG0316	0.00	1.69
40475 WILLIAM V. MACGILL & C 0588573	174930	N	73856 03/23/17	1111120899991260-329-6000	MAGNIFYING FORCEPS APPG0316	0.00	6.00
40475 WILLIAM V. MACGILL & C 0588573	174930	N	73856 03/23/17	1111120899991260-329-6000	PETROLEUM JELLY 144 FOI APPG0316	0.00	15.85
40475 WILLIAM V. MACGILL & C 0588573	174930	N	73856 03/23/17	1111120899991260-329-6000	CURAD MEDIUM GLOVES APPG0316	0.00	7.40
40475 WILLIAM V. MACGILL & C 0588573	174930	N	73856 03/23/17	1111120899991260-329-6000	ECONOMY FLEXIBEL FABRIC APPG0316	0.00	41.72
TOTAL VENDOR						0.00	585.19
57501 WILLIAMS SCOTSMAN INC. 99450463	170761	N P	73680 03/16/17	1108021031006000-408-3700	CONTAINER CHARGES FOR O APPG0310	0.00	83.40

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90229 NEWELL GLENN WILLIAMS SEC 021017	0	M	73424 03/09/17	1108020501009999-499-9900	APSG0309	0.00	120.00
69087 TRACEY WILLIAMS 0201-022817	0	N	V506010 03/23/17	1108020604001305-408-0100	APPG0319	0.00	457.43
69153 WALTER L WILLIAMS II 0201-030217	0	N	73736 03/16/17	1108020799991240-408-0100	APPG0310	0.00	221.49
100436 KATHARINE WILSON 0103-013117	0	N	73230 03/02/17	1108020604001300-408-0100	APPG022	0.00	281.52
69299 WILSON LANGUAGE TRAINI 1670005	174662	N	73425 03/09/17	1131620401009999-329-2200	SKU F2DSTNB1 FOUNDATIONS APPG0228	0.00	68.04
69299 WILSON LANGUAGE TRAINI 1670005	174662	N	73425 03/09/17	1131620401009999-329-2200	SKU F2DSTCB1 FOUNDATIONS APPG0228	0.00	68.04
69299 WILSON LANGUAGE TRAINI 1670292	174803	N	73737 03/16/17	1121520604001300-329-2100	WRS SOUND CARDS APPG0308	0.00	15.00
69299 WILSON LANGUAGE TRAINI 1670292	174803	N	73737 03/16/17	1121520604001300-329-2100	SHIPPING GROUND 8.00 APPG0308	0.00	8.00
69299 WILSON LANGUAGE TRAINI 1670373	174916	N	73737 03/16/17	1130220604001300-321-0600	ISBN 9781567785210 FUND APPG0308	0.00	89.00
69299 WILSON LANGUAGE TRAINI 1670373	174916	N	73737 03/16/17	1130220604001300-321-0600	ESTIMATED SHIPPING/HAND APPG0308	0.00	8.00
69299 WILSON LANGUAGE TRAINI 1670527	175048	N	73737 03/16/17	1131720604001300-329-2100	SW7A, WRS STUDENT WORKB APPG0314	0.00	20.00
69299 WILSON LANGUAGE TRAINI 1670527	175048	N	73737 03/16/17	1131720604001300-329-2100	SW8A, WRS STUDENT WORKB APPG0314	0.00	20.00
69299 WILSON LANGUAGE TRAINI 1670527	175048	N	73737 03/16/17	1131720604001300-329-2100	SW9A, WRS STUDENT WORKB APPG0314	0.00	20.00
69299 WILSON LANGUAGE TRAINI 1670527	175048	N	73737 03/16/17	1131720604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0314	0.00	8.00
69299 WILSON LANGUAGE TRAINI 1670642	175288	N	73737 03/16/17	1111120604001300-321-0600	WRS STUDENT READER 6 APPG0316	0.00	45.00
69299 WILSON LANGUAGE TRAINI 1670642	175288	N	73737 03/16/17	1111120604001300-321-0600	WRS STUDENT READER 7 APPG0316	0.00	45.00
69299 WILSON LANGUAGE TRAINI 1670642	175288	N	73737 03/16/17	1111120604001300-321-0600	WRS STUDENT WORKBOOK 6A APPG0316	0.00	25.00
69299 WILSON LANGUAGE TRAINI 1670642	175288	N	73737 03/16/17	1111120604001300-321-0600	ESTIMATED SHIPPING/HAND APPG0316	0.00	9.20
69299 WILSON LANGUAGE TRAINI 1670643	175289	N	73737 03/16/17	1111120604001300-329-2100	STORIES FOR OLDER STUDE APPG0316	0.00	45.00
69299 WILSON LANGUAGE TRAINI 1670643	175289	N	73737 03/16/17	1111120604001300-329-2100	STORIES FOR OLDER STUDE APPG0316	0.00	45.00
69299 WILSON LANGUAGE TRAINI 1670643	175289	N	73737 03/16/17	1111120604001300-329-2100	WRS STUDENT WORKBOOK 7B APPG0316	0.00	25.00
69299 WILSON LANGUAGE TRAINI 1670643	175289	N	73737 03/16/17	1111120604001300-329-2100	WRS STUDENT WORKBOOK 8A APPG0316	0.00	25.00
69299 WILSON LANGUAGE TRAINI 1670643	175289	N	73737 03/16/17	1111120604001300-329-2100	WRS STUDENT WORKBOOK 8B APPG0316	0.00	25.00
69299 WILSON LANGUAGE TRAINI 1670643	175289	N	73737 03/16/17	1111120604001300-329-2100	WRS STUDENT WORKBOOK 9A APPG0316	0.00	25.00

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69299 WILSON LANGUAGE TRAINI 175289 1670643		N	73737	1111120604001300-329-2100	WRS STUDENT WORKBOOK 9B	0.00	25.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175289 1670643		N	73737	1111120604001300-329-2100	WRS STUDENT READER 8	0.00	45.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175289 1670643		N	73737	1111120604001300-329-2100	WRS STUDENT READER 9	0.00	45.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175289 1670643		N	73737	1111120604001300-329-2100	SYLLABLE CARDS STEPS 3-	0.00	15.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175289 1670643		N	73737	1111120604001300-329-2100	WRS STUDENT WORKBOOK 6B	0.00	25.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175289 1670643		N	73737	1111120604001300-329-2100	WRS STUDENT WORKBOOK 7A	0.00	25.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175289 1670643		N	73737	1111120604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	29.60
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175294 1670644		N	73737	1111120401009999-329-2200	INSTRUCTOR MANUAL	0.00	30.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175294 1670644		N	73737	1111120401009999-329-2200	RULES NOTEBOOK	0.00	12.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175294 1670644		N	73737	1111120401009999-329-2200	DICTIONARY BOOK STEPS 1-	0.00	20.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175294 1670644		N	73737	1111120401009999-329-2200	DICTIONARY BOOK STEPS 7-	0.00	20.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175294 1670644		N	73737	1111120401009999-329-2200	WORD CARDS STEPS 1-12	0.00	15.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175294 1670644		N	73737	1111120401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	8.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175460 1670646		N	73737	1120120604001300-321-0600	SW1A WRS STUDENT WORKBO	0.00	5.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175460 1670646		N	73737	1120120604001300-321-0600	SW2A WRS STUDENT WORKBO	0.00	5.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175460 1670646		N	73737	1120120604001300-321-0600	SW4A WRS STUDENT WORKBO	0.00	10.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175460 1670646		N	73737	1120120604001300-321-0600	SW7A WRS STUDENT WORKBO	0.00	20.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175460 1670646		N	73737	1120120604001300-321-0600	SW8A WRS STUDENT WORKBO	0.00	5.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175460 1670646		N	73737	1120120604001300-321-0600	SW1B WRS STUDENT WORKBO	0.00	5.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175460 1670646		N	73737	1120120604001300-321-0600	SW2B WRS STUDENT WORKB	0.00	20.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175460 1670646		N	73737	1120120604001300-321-0600	SW3B WRS STUDENT WORKB	0.00	10.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175460 1670646		N	73737	1120120604001300-321-0600	SW6B WRS STUDENT WORKB	0.00	15.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175460 1670646		N	73737	1120120604001300-321-0600	SW7B WRS STUDENT WORK	0.00	20.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175460 1670646		N	73737	1120120604001300-321-0600	SW8B WRS STUDENT WORKB	0.00	25.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175460 1670646		N	73737	1120120604001300-321-0600	SW9B WRS STUDENT WORKB	0.00	20.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175460 1670646		N	73737	1120120604001300-321-0600	SW10B WRS STUDENT WORK	0.00	10.00
		F	03/16/17		APPG0316		
69299 WILSON LANGUAGE TRAINI 175460 1670646		N	73737	1120120604001300-321-0600	MAGABC MAGNETIC JOURNA	0.00	125.00
		F	03/16/17		APPG0316		

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69299 WILSON LANGUAGE TRAINI 1670646	175460	N	73737 03/16/17	1120120604001300-321-0600	ESTIMATED SHIPPING/HAND APPG0316	0.00	23.60
69299 WILSON LANGUAGE TRAINI 1670785	175138	N	73945 03/23/17	1111320604001300-321-0600	SW7B WRS STUDENT WORK APPG0316	0.00	20.00
69299 WILSON LANGUAGE TRAINI 1670785	175138	N	73945 03/23/17	1111320604001300-321-0600	SW8B WRS STUDENT WORK APPG0316	0.00	20.00
69299 WILSON LANGUAGE TRAINI 1670785	175138	N	73945 03/23/17	1111320604001300-321-0600	SW9B WRS STUDENT WORK APPG0316	0.00	20.00
69299 WILSON LANGUAGE TRAINI 1670785	175138	N	73945 03/23/17	1111320604001300-321-0600	SHIPPING & HANDLING APPG0316	0.00	8.00
TOTAL VENDOR						0.00	1339.48
76147 NELLIE WINDSOR FEB2017	0	N	73426 03/09/17	5521321399991045-408-0100	APBL0303	0.00	6.96
69511 WINEGARDNER 303210	172973	N	73231 03/02/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG022	0.00	6.38
69511 WINEGARDNER GCCS74362	173981	N	73427 03/09/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0306	0.00	109.95
69511 WINEGARDNER 303259	0	N	73738 03/16/17	5521621399991045-329-9900	APBL0310	0.00	22.71
69511 WINEGARDNER 303259	0	N	73738 03/16/17	5531821399991045-329-9900	APBL0310	0.00	34.07
69511 WINEGARDNER 303259	0	N	73738 03/16/17	5521721399991045-329-9900	APBL0310	0.00	31.22
69511 WINEGARDNER 303259	0	N	73738 03/16/17	5511121399991045-329-9900	APBL0310	0.00	25.55
69511 WINEGARDNER 303259	0	N	73738 03/16/17	5511621399991045-329-9900	APBL0310	0.00	25.55
69511 WINEGARDNER 303259	0	N	73738 03/16/17	5511321399991045-329-9900	APBL0310	0.00	39.74
69511 WINEGARDNER 303259	0	N	73738 03/16/17	5531421399991045-329-9900	APBL0310	0.00	51.09
69511 WINEGARDNER 303259	0	N	73738 03/16/17	5521321399991045-329-9900	APBL0310	0.00	53.93
69511 WINEGARDNER 303258	173981	N	73946 03/23/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0315	0.00	142.77
69511 WINEGARDNER CTCS74632	173981	N	74121 03/30/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0327	0.00	109.95
TOTAL VENDOR						0.00	652.91
91151 WISCONSIN CTR FOR ED P WPD000361	170730	N	73232 03/02/17	1208020502007078-209-9900	2 DAY WORKSHOP FOR \$800 APSG0302	0.00	7647.00
91151 WISCONSIN CTR FOR ED P WPD000361	170730	N	73232 03/02/17	1208020509007072-209-0400	2 DAY WORKSHOP FOR KELL APSG0302	0.00	353.00
TOTAL VENDOR						0.00	8000.00
69930 WOODBURN PRESS 73646	174515	N	73233 03/02/17	1131420401009999-321-0600	QUOTE# 3065 APPG022	0.00	750.00
100529 MICHAEL WOODS 0201-022517	0	N	73428 03/09/17	1108020501009999-408-0100	APPG0306	0.00	85.33

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70120 WOODWIND & BRASSWIND	172640	N		1120820401009999-329-1700	ITEM #910017 GROSSMAN MT031517		
70120 WOODWIND & BRASSWIND	172640	N		1120820401009999-329-1700	ITEM #465404.901 SUPER MT031517		
70120 WOODWIND & BRASSWIND	172640	N		1120820401009999-329-1700	ITEM #471996 BRASSWIND MT031517		
70120 WOODWIND & BRASSWIND	172640	N		1120820401009999-329-1700	ITEM #J24846.006 RICO MT031517		
70120 WOODWIND & BRASSWIND	172640	N		1120820401009999-329-1700	ITEM #470608 VANDOREN MT031517		
70120 WOODWIND & BRASSWIND	172640	N		1120820401009999-329-1700	ITEM #468244 SELMER DR MT031517		
70120 WOODWIND & BRASSWIND	172640	N		1120820401009999-329-1700	ITEM #J24846.001 RICO MT031517		
70120 WOODWIND & BRASSWIND	172640	N		1120820401009999-329-1700	ITEM #462651.775.166 M MT031517		
70120 WOODWIND & BRASSWIND	172640	N		1120820401009999-329-1700	ITEM #462705.774.166 R MT031517		
70120 WOODWIND & BRASSWIND 33740871	173258	N	73739 03/16/17	1111120401009999-329-1700	RICO BB CLARINET REEDS APPG0308	0.00	33.89
70120 WOODWIND & BRASSWIND 33740871	173258	N	73739 03/16/17	1111120401009999-329-1700	RICO BB CLARINET REEDS APPG0308	0.00	34.56
70120 WOODWIND & BRASSWIND 33740871	173258	N	73739 03/16/17	1111120401009999-329-1700	RICO BASS CLARINET REED APPG0308	0.00	33.25
70120 WOODWIND & BRASSWIND 33740871	173258	N	73739 03/16/17	1111120401009999-329-1700	RCIO ALTO SAXOPHONE REE APPG0308	0.00	24.48
70120 WOODWIND & BRASSWIND 33740871	173258	N	73739 03/16/17	1111120401009999-329-1700	VANDOREN JAVA TENOR SAX APPG0308	0.00	26.05
70120 WOODWIND & BRASSWIND 33740871	173258	N	73739 03/16/17	1111120401009999-329-1700	RICO TENOR SAXOPHONE RE APPG0308	0.00	32.31
70120 WOODWIND & BRASSWIND 33740871	173258	N	73739 03/16/17	1111120401009999-329-1700	RICO BARITONE SAXOPHONE APPG0308	0.00	33.78
70120 WOODWIND & BRASSWIND 33740871	173258	N	73739 03/16/17	1111120401009999-329-1700	XEROS CELLO ENDPIN ANCH APPG0308	0.00	37.20
70120 WOODWIND & BRASSWIND 33740871	173258	N	73739 03/16/17	1111120401009999-329-1700	ROCKSTOP BASS ENDPIN RE APPG0308	0.00	7.63
70120 WOODWIND & BRASSWIND 33740871	173258	N	73739 03/16/17	1111120401009999-329-1700	MOLLARD E SERIES COCOBO APPG0308	0.00	26.92
70120 WOODWIND & BRASSWIND 33740871	173258	N	73739 03/16/17	1111120401009999-329-1700	BLUE JUICE VALVE OIL ST APPG0308	0.00	3.91
70120 WOODWIND & BRASSWIND 33740871	173258	N	73739 03/16/17	1111120401009999-329-1700	LIVEWIRE ADVANTAGE SERI APPG0308	0.00	27.40
70120 WOODWIND & BRASSWIND 33740871	173258	N	73739 03/16/17	1111120401009999-329-1700	NEOTECH WICK-IT SAX SWI APPG0308	0.00	19.83
70120 WOODWIND & BRASSWIND 34967409	174029	N	73739 03/16/17	1111420401009999-329-1700	SUPER SENSITIVE RED LAB APPG0314	0.00	30.26
70120 WOODWIND & BRASSWIND 34967409	174029	N	73739 03/16/17	1111420401009999-329-1700	SUPER SENSITIVE RED LAB APPG0314	0.00	27.46
70120 WOODWIND & BRASSWIND 34967409	174029	N	73739 03/16/17	1111420401009999-329-1700	SUPER SENSITIVE RED LAB APPG0314	0.00	21.16
70120 WOODWIND & BRASSWIND 34967409	174029	N	73739 03/16/17	1111420401009999-329-1700	SUPER SENSITIVE RED LAB APPG0314	0.00	21.16
70120 WOODWIND & BRASSWIND 34967409	174029	N	73739 03/16/17	1111420401009999-329-1700	SUPER SENSITIVE RED LAB APPG0314	0.00	32.54

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70120 WOODWIND & BRASSWIND 34967409	174029	N	73739 03/16/17	1111420401009999-329-1700	RICO BB CLARINET REEDS APPG0314	0.00	65.08
70120 WOODWIND & BRASSWIND 34967409	174029	N	73739 03/16/17	1111420401009999-329-1700	CLARK W FOBES DEBUT STU APPG0314	0.00	77.06
70120 WOODWIND & BRASSWIND 34967409	174029	N	73739 03/16/17	1111420401009999-329-1700	BONADE CLARINET LIGATUR APPG0314	0.00	77.41
70120 WOODWIND & BRASSWIND 35104881	174029	N	73739 03/16/17	1111420401009999-329-1700	BONADE CLARINET LIGATUR APPG0314	0.00	6.55
70120 WOODWIND & BRASSWIND 35104881	174029	N	73739 03/16/17	1111420401009999-329-1700	CLARK W FOBES DEBUT STU APPG0314	0.00	6.52
70120 WOODWIND & BRASSWIND 35104881	174029	N	73739 03/16/17	1111420401009999-329-1700	RICO BB CLARINET REEDS APPG0314	0.00	5.50
70120 WOODWIND & BRASSWIND 35104881	174029	N	73739 03/16/17	1111420401009999-329-1700	SUPER SENSITIVE RED LAB APPG0314	0.00	2.75
70120 WOODWIND & BRASSWIND 35104881	174029	N	73739 03/16/17	1111420401009999-329-1700	SUPER SENSITIVE RED LAB APPG0314	0.00	1.79
70120 WOODWIND & BRASSWIND 35104881	174029	N	73739 03/16/17	1111420401009999-329-1700	SUPER SENSITIVE RED LAB APPG0314	0.00	1.79
70120 WOODWIND & BRASSWIND 35104881	174029	N	73739 03/16/17	1111420401009999-329-1700	SUPER SENSITIVE RED LAB APPG0314	0.00	2.32
70120 WOODWIND & BRASSWIND 35104881	174029	N	73739 03/16/17	1111420401009999-329-1700	SUPER SENSITIVE RED LAB APPG0314	0.00	2.56
70120 WOODWIND & BRASSWIND 35582901	174950	N	74122 03/30/17	1211520401005446-329-1700	462651000774166 APPG0330	0.00	15.00
70120 WOODWIND & BRASSWIND 35582901	174950	N	74122 03/30/17	1211520401005446-329-1700	462651000827 APPG0330	0.00	15.00
70120 WOODWIND & BRASSWIND 35582901	174950	N	74122 03/30/17	1211520401005446-329-1700	J24851000001000 APPG0330	0.00	12.00
70120 WOODWIND & BRASSWIND 35582901	174950	N	74122 03/30/17	1211520401005446-329-1700	4626583000774172 APPG0330	0.00	19.00
70120 WOODWIND & BRASSWIND 35582901	174950	N	74122 03/30/17	1211520401005446-329-1700	462583000827172 APPG0330	0.00	19.00
TOTAL VENDOR						0.00	803.12
75107 DIANE A WORKMAN 0202-022717	0	N	V505908 03/09/17	1108020215012550-408-0100	APPG0305	0.00	263.22
70427 WORTHINGTON DIRECT INC 647674	175461	N	V506057 03/30/17	1120720401009999-329-2200	ITEM #68106 APPG0330	0.00	1829.70
70427 WORTHINGTON DIRECT INC 647674	175461	N	V506057 03/30/17	1120720401009999-329-2200	SHIPPING APPG0330	0.00	193.46
TOTAL VENDOR						0.00	2023.16
70444 ROBERT WRAY 030217ADJUDI	0	M	73740 03/16/17	1108020501009999-209-0400	APSG0314	0.00	275.00
70511 TERESA M WRIGHT 0202-022817	0	N	73741 03/16/17	1108020604001305-408-0100	APPG0308	0.00	37.56
70506 XEROX CORPORATION 088167930	170563	N	73742 03/16/17	1108021031006020-209-3001	BLANKET FOR WC5765 COPI APPG0308	0.00	639.00
91198 XLNT TINT OF MID ATLAN 2660	173159	N	73743 03/16/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APPG0308	0.00	329.00

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100806 LISA L YANKANICH 0201-022817	0	N	73429 03/09/17	1108020501009999-408-0100	APPG0305	0.00	74.04
100277 SIHEME YATOUJI-SEBAA 0201-022817	0	N	73430 03/09/17	1111620215012550-408-0100	APPG0306	0.00	12.84
77032 DONNA YOUNG 3-2017	0	N	73744 03/16/17	1108020604001305-209-1000	APSG0314	0.00	7237.50
77032 DONNA YOUNG 3/13-2017	0	N	74123 03/30/17	1108020604001305-209-1000	APSG0330	0.00	6637.50
TOTAL VENDOR						0.00	13875.00
77070 JENNIFER L YOUNG 0103-022517	0	N	74124 03/30/17	1108020216012520-408-0100	APPG0327	0.00	157.34
70600 YOUTH LIGHT INC. 1084755	174621	N	73745 03/16/17	1121520401009999-329-2200	IMAGE-BASED LIFE LESSON APPG0308	0.00	39.94
70600 YOUTH LIGHT INC. 1084755	174621	N	73745 03/16/17	1121520401009999-329-2200	COMPLETE HUNTER PROGRAM APPG0308	0.00	79.95
70600 YOUTH LIGHT INC. 1084755	174621	N	73745 03/16/17	1121520401009999-329-2200	WHAT COULD YOU DO? DVD APPG0308	0.00	89.95
70600 YOUTH LIGHT INC. 1084755	174621	N	73745 03/16/17	1121520401009999-329-2200	SELF WORTH: BELIEVE AN APPG0308	0.00	39.95
70600 YOUTH LIGHT INC. 1084755	174621	N	73745 03/16/17	1121520401009999-329-2200	GOOD FRIENDS, BAD FRIEN APPG0308	0.00	39.95
70600 YOUTH LIGHT INC. 1084755	174621	N	73745 03/16/17	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0308	0.00	28.98
70600 YOUTH LIGHT INC. 1084971	175297	N	74125 03/30/17	1131720410009999-329-2300	RESBAL - THUMBALL RESIL APPG0330	0.00	14.95
70600 YOUTH LIGHT INC. 1084971	175297	N	74125 03/30/17	1131720410009999-329-2300	MAGCOU - THE MAGIC COUN APPG0330	0.00	16.95
70600 YOUTH LIGHT INC. 1084971	175297	N	74125 03/30/17	1131720410009999-329-2300	BRADST - BRAD LEARNS HO APPG0330	0.00	39.95
70600 YOUTH LIGHT INC. 1084971	175297	N	74125 03/30/17	1131720410009999-329-2300	GOOCHO - GOOD CHOICES O APPG0330	0.00	22.95
70600 YOUTH LIGHT INC. 1084971	175297	N	74125 03/30/17	1131720410009999-329-2300	GRITLG - GOT GRIT? LESS APPG0330	0.00	24.95
70600 YOUTH LIGHT INC. 1084971	175297	N	74125 03/30/17	1131720410009999-329-2300	10% SHIPPING/HANDLING APPG0330	0.00	11.97
TOTAL VENDOR						0.00	450.44
100517 CLAUDIA J ZARATE MANCI 0201-022817	0	N	73602 03/16/17	1208021499994010-408-0100	APPG0308	0.00	104.86
91594 ZENTGRAFT BUS SERVICE 031517 CONT	173112	M	73769 03/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0315	0.00	21433.65
91594 ZENTGRAFT BUS SERVICE 031517 CONT	173112	M	73769 03/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0315	0.00	4350.42
91594 ZENTGRAFT BUS SERVICE CB010617-56	0	M	73769 03/15/17	1108020999991270-209-2324	APM0315	0.00	86.17
91594 ZENTGRAFT BUS SERVICE CB011317-56	0	M	73769 03/15/17	1108020999991270-209-2324	APM0315	0.00	130.85

DRDR 024890

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91594 ZENTGRAFT BUS SERVICE 0		M	73769 03/15/17	1108020999991270-209-2324	APM0315	0.00	125.45
91594 ZENTGRAFT BUS SERVICE 0		M	73769 03/15/17	1108020999991270-209-2324	APM0315	0.00	95.31
91594 ZENTGRAFT BUS SERVICE 0		M	73769 03/15/17	1108020999991270-209-2324	APM0315	0.00	89.29
91594 ZENTGRAFT BUS SERVICE 0		M	73769 03/15/17	1108020999991270-209-2000	APM0315	0.00	83.25
91594 ZENTGRAFT BUS SERVICE 0		M	73769 03/15/17	1108020999991270-209-2000	APM0315	0.00	83.56
91594 ZENTGRAFT BUS SERVICE 0		M	73769 03/15/17	1108020999991270-209-3600	APM0315	0.00	468.44
91594 ZENTGRAFT BUS SERVICE 0		M	73769 03/15/17	1108020999991270-209-2322	APM0315	0.00	126.45
91594 ZENTGRAFT BUS SERVICE 0		M	73769 03/15/17	1108020999991270-209-2322	APM0315	0.00	202.93
91594 ZENTGRAFT BUS SERVICE 0		M	73769 03/15/17	1108020999991270-209-2322	APM0315	0.00	178.46
91594 ZENTGRAFT BUS SERVICE 0		M	73769 03/15/17	1108020999991270-209-2322	APM0315	0.00	165.02
91594 ZENTGRAFT BUS SERVICE 0		M	73769 03/15/17	1108020999991270-209-2322	APM0315	0.00	223.57
91594 ZENTGRAFT BUS SERVICE 0		M	73769 03/15/17	1108020999991270-209-2322	APM0315	0.00	141.77
91594 ZENTGRAFT BUS SERVICE 0		M	73769 03/15/17	1108020999991270-209-2322	APM0315	0.00	68.69
91594 ZENTGRAFT BUS SERVICE 0		M	73769 03/15/17	1121320999991270-209-3400	APM0315	0.00	14.79
91594 ZENTGRAFT BUS SERVICE 0		M	73769 03/15/17	1121320999991270-209-3400	APM0315	0.00	14.79
91594 ZENTGRAFT BUS SERVICE 0		M	73769 03/15/17	1121320999991270-209-3400	APM0315	0.00	14.91
91594 ZENTGRAFT BUS SERVICE 0		M	73769 03/15/17	1121320999991270-209-3400	APM0315	0.00	14.91
91594 ZENTGRAFT BUS SERVICE 0		M	73769 03/15/17	1121320999991270-209-3400	APM0315	0.00	14.91
91594 ZENTGRAFT BUS SERVICE 173112		M	74126 03/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	21531.03
91594 ZENTGRAFT BUS SERVICE 173112		M	74126 03/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	4350.47
91594 ZENTGRAFT BUS SERVICE 0		M	74126 03/30/17	1108020999991270-209-2324	APM0330	0.00	91.36
91594 ZENTGRAFT BUS SERVICE 0		M	74126 03/30/17	1108020999991270-209-2324	APM0330	0.00	94.41
91594 ZENTGRAFT BUS SERVICE 0		M	74126 03/30/17	1106520999991270-209-2347	APM0330	0.00	162.48
91594 ZENTGRAFT BUS SERVICE 0		M	74126 03/30/17	1106520999991270-209-2347	APM0330	0.00	165.91
91594 ZENTGRAFT BUS SERVICE 0		M	74126 03/30/17	1108020999991270-209-2000	APM0330	0.00	91.59
91594 ZENTGRAFT BUS SERVICE 0		M	74126 03/30/17	1108020999991270-209-2322	APM0330	0.00	165.76
91594 ZENTGRAFT BUS SERVICE 0		M	74126 03/30/17	1121320999991270-209-3400	APM0330	0.00	14.75

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK DATE	NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91594 ZENTGRAFT BUS SERVICE SH020617-133	0	M	74126 03/30/17		1121320999991270-209-3400	APM0330	0.00	14.75
91594 ZENTGRAFT BUS SERVICE SH020917-133	0	M	74126 03/30/17		1121320999991270-209-3400	APM0330	0.00	14.75
91594 ZENTGRAFT BUS SERVICE SH021417-133	0	M	74126 03/30/17		1121320999991270-209-3400	APM0330	0.00	14.75
91594 ZENTGRAFT BUS SERVICE SH022117-133	0	M	74126 03/30/17		1121320999991270-209-3400	APM0330	0.00	11.52
91594 ZENTGRAFT BUS SERVICE SH022417-133	0	M	74126 03/30/17		1121320999991270-209-3400	APM0330	0.00	4.92
TOTAL VENDOR							0.00	54856.04
TOTAL REPORT							0.00	9689390.85