

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='3'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
33556 4IMPRINT 4874742	171712	N	69131 09/29/16	1111420401009999-329-2200	ITEM #107814 APSG0921	0.00	1432.00
33556 4IMPRINT 4874742	171712	N	69131 09/29/16	1111420401009999-329-2200	FREIGHT APSG0921	0.00	70.18
33556 4IMPRINT 4874742	171712	N	69131 09/29/16	1111420401009999-329-2200	SET UP CHARGE FOR ARTWO APSG0921	0.00	45.00
TOTAL VENDOR						0.00	1547.18
30724 A.H. HATCHER INC. 47237	170178	N	68528 09/01/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0820	0.00	185.00
30724 A.H. HATCHER INC. 47238	170178	N	68528 09/01/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0820	0.00	185.00
30724 A.H. HATCHER INC. 47291	170178	N	68528 09/01/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0820	0.00	111.00
30724 A.H. HATCHER INC. 47292	170178	N	68528 09/01/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0820	0.00	370.00
30724 A.H. HATCHER INC. 47317	170128	N	68528 09/01/16	1108021031006000-408-3700	TRAILER RENTAL #1 FOR W APSG0820	0.00	125.00
30724 A.H. HATCHER INC. 47318	170128	N	68528 09/01/16	1108021031006000-408-3700	TRAILER RENTAL #3 FOR W APSG0820	0.00	125.00
30724 A.H. HATCHER INC. 47360	170128	N	68667 09/08/16	1108021031006000-408-3700	TRAILER RENTAL #4 FOR W APSG0830	0.00	125.00
30724 A.H. HATCHER INC. 47501	170128	N	69209 09/29/16	1108021031006000-408-3700	TRAILER RENTAL #2 FOR W APSG0921	0.00	125.00
30724 A.H. HATCHER INC. 47533	170128	N	69209 09/29/16	1108021031006000-408-3700	TRAILER RENTAL #1 FOR W APSG0920	0.00	125.00
30724 A.H. HATCHER INC. 47534	170128	N	69209 09/29/16	1108021031006000-408-3700	TRAILER RENTAL #3 FOR W APSG0920	0.00	125.00
30724 A.H. HATCHER INC. 47535	172428	N	69209 09/29/16	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APSG0921	0.00	125.00
30724 A.H. HATCHER INC. 47536	172428	N	69209 09/29/16	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APSG0921	0.00	125.00
TOTAL VENDOR						0.00	1851.00
109 ABC SUPPLY CO. INC. 52495125	170073	N	68732 09/15/16	1108021199991280-329-7300	BLANKET PURCHASE ORDER APSG0907	0.00	203.50
180 ABC-CLIO C38784	170601	N	68456 09/01/16	1121720408009999-322-0700	AMERICAN GOVERNMENT APSG0820	0.00	407.25
180 ABC-CLIO C38784	170601	N	68456 09/01/16	1121720408009999-322-0700	AMERICAN HISTORY APSG0820	0.00	407.25
180 ABC-CLIO C38784	170601	N	68456 09/01/16	1121720408009999-322-0700	WORLD HISTORY APSG0820	0.00	407.25
180 ABC-CLIO C38784	170601	N	68456 09/01/16	1121720408009999-322-0700	ANCIENT WORLD HISTORY APSG0820	0.00	407.25
TOTAL VENDOR						0.00	1629.00
90005 ABEL INDUSTRIES, INC. 666912	171116	N	68733 09/15/16	1108021031006000-329-6200	DSTM181 APSG0907	0.00	1548.00
90005 ABEL INDUSTRIES, INC. 666912	171116	N	68733 09/15/16	1108021031006000-329-6200	DSTM361 APSG0907	0.00	2610.00
90005 ABEL INDUSTRIES, INC. 666912	171116	N	68733 09/15/16	1108021031006000-329-6200	M850060 APSG0907	0.00	2381.40

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90005 ABEL INDUSTRIES, INC. 666912	171116	N	68733 09/15/16	1108021031006000-329-6200	HNDSS APSG0907	0.00	936.00
90005 ABEL INDUSTRIES, INC. 666912	171116	N	68733 09/15/16	1108021031006000-329-6200	ESTIMATED SHIPPING/HAND APSG0907	0.00	6.00
TOTAL VENDOR						0.00	7481.40
185 ABS COMPLETE PRINTING 123198	171388	N	68734 09/15/16	5521621399991045-329-0100	1,000 3 PART W-Y-P APBL0909	0.00	23.84
185 ABS COMPLETE PRINTING 123198	171388	N	68734 09/15/16	5511121399991045-329-0100	1,000 3 PART W-Y-P APBL0909	0.00	26.82
185 ABS COMPLETE PRINTING 123198	171388	N	68734 09/15/16	5511621399991045-329-0100	1,000 3 PART W-Y-P APBL0909	0.00	26.82
185 ABS COMPLETE PRINTING 123198	171388	N	68734 09/15/16	5521721399991045-329-0100	1,000 3 PART W-Y-P APBL0909	0.00	32.78
185 ABS COMPLETE PRINTING 123198	171388	N	68734 09/15/16	5531821399991045-329-0100	1,000 3 PART W-Y-P APBL0909	0.00	35.76
185 ABS COMPLETE PRINTING 123198	171388	N	68734 09/15/16	5511321399991045-329-0100	1,000 3 PART W-Y-P APBL0909	0.00	41.72
185 ABS COMPLETE PRINTING 123198	171388	N	68734 09/15/16	5531421399991045-329-0100	1,000 3 PART W-Y-P APBL0909	0.00	53.64
185 ABS COMPLETE PRINTING 123198	171388	N	68734 09/15/16	5521321399991045-329-0100	1,000 3 PART W-Y-P APBL0909	0.00	56.62
185 ABS COMPLETE PRINTING 123198	171388	N	68734 09/15/16	5521621399991045-329-0100	2,000 3 PART W-Y-P APBL0909	0.00	24.72
185 ABS COMPLETE PRINTING 123198	171388	N	68734 09/15/16	5511621399991045-329-0100	2,000 3 PART W-Y-P APBL0909	0.00	27.81
185 ABS COMPLETE PRINTING 123198	171388	N	68734 09/15/16	5511121399991045-329-0100	2,000 3 PART W-Y-P APBL0909	0.00	27.81
185 ABS COMPLETE PRINTING 123198	171388	N	68734 09/15/16	5521721399991045-329-0100	2,000 3 PART W-Y-P APBL0909	0.00	33.99
185 ABS COMPLETE PRINTING 123198	171388	N	68734 09/15/16	5531821399991045-329-0100	2,000 3 PART W-Y-P APBL0909	0.00	37.08
185 ABS COMPLETE PRINTING 123198	171388	N	68734 09/15/16	5511321399991045-329-0100	2,000 3 PART W-Y-P APBL0909	0.00	43.26
185 ABS COMPLETE PRINTING 123198	171388	N	68734 09/15/16	5531421399991045-329-0100	2,000 3 PART W-Y-P APBL0909	0.00	55.62
185 ABS COMPLETE PRINTING 123198	171388	N	68734 09/15/16	5521321399991045-329-0100	2,000 3 PART W-Y-P APBL0909	0.00	58.71
185 ABS COMPLETE PRINTING 123257	172074	N	69132 09/29/16	1131420401009999-329-1100	250 PADS OF 100 SHEETS APSG0921	0.00	359.00
TOTAL VENDOR						0.00	966.00
183 ABSOLUTE QUALITY CONTR 164942	0	N	68457 09/01/16	1-L4996250	APSG0821	0.00	6580.00
183 ABSOLUTE QUALITY CONTR SMS 082216	0	N	68457 09/01/16	1108021536001290-209-9900	APSG0821	0.00	1647.00
TOTAL VENDOR						0.00	8227.00
92158 ACTFL SPARKS 2017	0	N	68458 09/01/16	1108020216012520-499-2100	APSG0821	0.00	85.00
516 KELLEY L ADAMS 0809-081816	0	N	V504913 09/22/16	1121620215012550-408-0100	APPG0914	0.00	20.09

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76723 ADRIANE HOPE SAYLES MA 16-11	171347	M P	V504858 09/08/16	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0902	0.00	337.50
973 ADVANCED MANU. TECHNIQ 26596	171570	N F	68459 09/01/16	1108020401009999-329-2207	TS-A TENSILE SPECIMEN, APSG0820	0.00	35.00
973 ADVANCED MANU. TECHNIQ 26596	171570	N F	68459 09/01/16	1108020401009999-329-2207	TS-B TENSILE SPECIMEN, APSG0820	0.00	35.00
973 ADVANCED MANU. TECHNIQ 26596	171570	N F	68459 09/01/16	1108020401009999-329-2207	TS-S TENSILE SPECIMEN, APSG0820	0.00	35.00
973 ADVANCED MANU. TECHNIQ 26596	171570	N F	68459 09/01/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0820	0.00	10.00
973 ADVANCED MANU. TECHNIQ 26600	171525	N F	68459 09/01/16	1108020501009999-554-0400	TS-A TENSILE SPECIMEN, APSG0820	0.00	70.00
973 ADVANCED MANU. TECHNIQ 26600	171525	N F	68459 09/01/16	1108020501009999-554-0400	TS-B TENSILE SPECIMEN, APSG0820	0.00	70.00
973 ADVANCED MANU. TECHNIQ 26600	171525	N F	68459 09/01/16	1108020501009999-554-0400	TS-S TENSILE SPECIMEN, APSG0820	0.00	70.00
973 ADVANCED MANU. TECHNIQ 26600	171525	N F	68459 09/01/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0820	0.00	10.00
TOTAL VENDOR						0.00	335.00
100049 ADVENTIST HEALTHCARE 5007	0	N	68976 09/22/16	1108020501009999-499-3900	APPG0915	0.00	5539.40
92576 AETNA BEHAVIORAL HEALT 60116-090116	171385	N P	68735 09/15/16	1108021299999999-414-0442	EMPLOYEE ASSITANCE PROG APSG0902	0.00	13796.58
100595 AFFORDABLE REFUSE AND 573877	170115	N P	69133 09/29/16	1108021031006000-209-4200	BLANKET PURCHASE ORDER APSG0920	0.00	681.90
1032 AFLAC-PRETAX INSURANCE 0		N F	68946 09/15/16	7-L4506103	DED:6001 AFLAC POST PAY057P	0.00	11896.95
1032 AFLAC-PRETAX INSURANCE 0		N F	68946 09/15/16	7-L4506103	DED:6000 AFLAC PRE PAY057P	0.00	21454.64
1032 AFLAC-PRETAX INSURANCE 0		N	69330 09/30/16	7-L4506103	AFLAC D FORD TO ACCT PAY058AF	0.00	34.12
1032 AFLAC-PRETAX INSURANCE 0		N F	69330 09/30/16	7-L4506103	DED:6001 AFLAC POST PAY058P	0.00	11969.32
1032 AFLAC-PRETAX INSURANCE 0		N F	69330 09/30/16	7-L4506103	DED:6000 AFLAC PRE PAY058P	0.00	21427.31
TOTAL VENDOR						0.00	66782.34
100646 AGAINST THE CLOCK 51021	171207	N F	68736 09/15/16	1121420403009999-321-0600	978-1-936201-19-8, WEB APSG0902	0.00	567.30
100646 AGAINST THE CLOCK 51021	171207	N F	68736 09/15/16	1121420403009999-321-0600	ESTIMATED SHIPPING/HAND APSG0902	0.00	35.60
TOTAL VENDOR						0.00	602.90
27521 AHOLD FINANCIAL SERVIC 470705	171214	N P	68616 09/08/16	1110120401009999-329-2200	OPEN PURCHASE ORDER FOR APSG0902	0.00	23.93
27521 AHOLD FINANCIAL SERVIC 470706	171214	N P	68616 09/08/16	1110120401009999-329-2200	OPEN PURCHASE ORDER FOR APSG0902	0.00	119.98
27521 AHOLD FINANCIAL SERVIC 385902	171030	N P	69134 09/29/16	1208020401008600-325-9000	BLANKET PURCHASE ORDER APSG0920	0.00	35.80

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27521 AHOLD FINANCIAL SERVIC 172218 470708		N	69134	1210121499993370-325-9000	BLANKET PURCHASE ORDER	0.00	25.33
		P	09/29/16		APSG0920		
TOTAL VENDOR						0.00	205.04
27523 AHOLD FINANCIAL SERVIC 170924 283716		N	68617	1111020401009999-329-2200	OPEN PURCHASE ORDER FOR	0.00	56.40
		P	09/08/16		APSG0902		
27523 AHOLD FINANCIAL SERVIC 170654 283717		N	68977	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	73.50
		P	09/22/16		APSG0914		
27523 AHOLD FINANCIAL SERVIC 171856 283719		N	68977	1121320401009999-329-1800	BLANKET PURCHASE ORDER	0.00	72.40
		P	09/22/16		APSG0914		
27523 AHOLD FINANCIAL SERVIC 171796 283722		N	68977	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	208.97
		P	09/22/16		APSG0914		
27523 AHOLD FINANCIAL SERVIC 170654 283718		N	69135	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	89.42
		P	09/29/16		APSG0920		
27523 AHOLD FINANCIAL SERVIC 170654 283721		N	69135	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	32.76
		P	09/29/16		APSG0920		
27523 AHOLD FINANCIAL SERVIC 170654 283723		N	69135	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	28.71
		P	09/29/16		APSG0920		
27523 AHOLD FINANCIAL SERVIC 171810 296741		N	69135	1121720401009999-329-1800	BLANKET PURCHASE ORDER	0.00	131.48
		P	09/29/16		APSG0922		
27523 AHOLD FINANCIAL SERVIC 171856 296748		N	69135	1121320401009999-329-1800	BLANKET PURCHASE ORDER	0.00	137.18
		P	09/29/16		APSG0922		
27523 AHOLD FINANCIAL SERVIC 171099 ACCT22776		N	69135	1208021499994010-499-2000	OPEN PO	0.00	61.34
		P	09/29/16		APSG0920		
TOTAL VENDOR						0.00	892.16
27524 AHOLD FINANCIAL SERVIC 171846 283735		N	69136	1131520401009999-329-1800	BLANKET PO - FACS CLASS	0.00	18.04
		P	09/29/16		APSG0920		
92307 AIRCYCLE CORPORATION 171428		N		1108021031006000-554-0400	550132 PER QUOTE 23870		
		F			MT092116		
92307 AIRCYCLE CORPORATION 171428		N		1108021031006000-554-0400	ESTIMATED SHIPPING/HAND		
		F			MT092116		
92307 AIRCYCLE CORPORATION 171428 0140542		N	68460	1108021031006000-554-0400	550132 PER QUOTE 23870	0.00	103.66
		P	09/01/16		APSG0821		
92307 AIRCYCLE CORPORATION 171428 0140542		N	68460	1108021031006000-554-0400	ESTIMATED SHIPPING/HAND	0.00	22.34
		P	09/01/16		APSG0821		
TOTAL VENDOR						0.00	126.00
1025 AIRECO SUPPLY 171645 5919665-00		N	V504821	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	2262.54
		P	09/01/16		APSG0821		
1025 AIRECO SUPPLY 171645 5919807-00		N	V504821	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	217.08
		P	09/01/16		APSG0821		
1025 AIRECO SUPPLY 171645 5920261-00		N	V504821	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	206.53
		P	09/01/16		APSG0821		
1025 AIRECO SUPPLY 171645 5932463-00		N	V504821	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	392.69
		P	09/01/16		APSG0821		
1025 AIRECO SUPPLY 171645 5935406-00		N	V504821	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	795.83
		P	09/01/16		APSG0821		
1025 AIRECO SUPPLY 171645 5938401-00		N	V504821	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	184.70
		P	09/01/16		APSG0821		
1025 AIRECO SUPPLY 171645 59384998-00		N	V504821	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	284.16
		P	09/01/16		APSG0821		

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1025 AIRECO SUPPLY 5940430-00	171645	N V504821 P 09/01/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0821	0.00	267.78
1025 AIRECO SUPPLY 5942672-00	170737	N V504821 P 09/01/16	5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL0824	0.00	58.16
1025 AIRECO SUPPLY 5953133-00	171645	N V504821 P 09/01/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0821	0.00	343.67
1025 AIRECO SUPPLY 5960189-00	170737	N V504837 P 09/08/16	5511621399991045-329-3000	BLANKET PURCHASE ORDER APBL0902	0.00	156.68
1025 AIRECO SUPPLY 5983951-00	170737	N V504837 P 09/08/16	5521621399991045-329-3000	BLANKET PURCHASE ORDER APBL0902	0.00	1055.93
1025 AIRECO SUPPLY 5988417-00	170737	N V504863 P 09/15/16	5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL0909	0.00	13.93
1025 AIRECO SUPPLY 5988417-00	170737	N V504863 P 09/15/16	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL0909	0.00	67.08
1025 AIRECO SUPPLY 5988417-00	170737	N V504863 P 09/15/16	5521721399991045-329-3000	BLANKET PURCHASE ORDER APBL0909	0.00	113.87
1025 AIRECO SUPPLY 5995940-00	170737	N V504863 P 09/15/16	5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL0909	0.00	296.97
1025 AIRECO SUPPLY 5953707-00	171755	N V504949 P 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0920	0.00	294.89
1025 AIRECO SUPPLY 5961312-00	171755	N V504949 P 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0920	0.00	2156.00
1025 AIRECO SUPPLY 5963301-00	171755	N V504949 P 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0920	0.00	139.32
1025 AIRECO SUPPLY 5977603-00	171755	N V504949 P 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0920	0.00	132.14
1025 AIRECO SUPPLY 5986520-00	170002	N V504949 F 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0920	0.00	183.02
1025 AIRECO SUPPLY 5986579-00	171755	N V504949 P 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0920	0.00	133.65
1025 AIRECO SUPPLY 5996126-00	171755	N V504949 P 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0920	0.00	88.98
1025 AIRECO SUPPLY 6002361-00	171755	N V504949 P 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0920	0.00	706.93
1025 AIRECO SUPPLY 6006262-00	171755	N V504949 P 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0920	0.00	763.13
TOTAL VENDOR					0.00	11315.66
1047 ALARM TECH SOLUTIONS L 074015	171715	N 68461 F 09/01/16	1108021031006030-209-4700	ATD-L2F HEAT DETECTOR APSG0821	0.00	62.50
1047 ALARM TECH SOLUTIONS L 074015	171715	N 68461 F 09/01/16	1108021031006030-209-4700	ESTIMATED SHIPPING/HAND APSG0821	0.00	7.30
TOTAL VENDOR					0.00	69.80
1023 ALARMAX DISTRIBUTOR IN 61434	170298	N 68462 P 09/01/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0820	0.00	217.50
91335 ALLIANZ LIFE INSURANCE 0		N 68947 F 09/15/16	7-L4506103	DED:6026 ALLIANZ PAY057P	0.00	102.92
91335 ALLIANZ LIFE INSURANCE 0		N 69331 F 09/30/16	7-L4506103	DED:6026 ALLIANZ PAY058P	0.00	102.92
TOTAL VENDOR					0.00	205.84

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1204 ALLIED ELECTRONICS INC 9006498751	170300	N	68737 09/15/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0907	0.00	481.28
1204 ALLIED ELECTRONICS INC 9006558467	170300	N P	69137 09/29/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0920	0.00	100.45
TOTAL VENDOR						0.00	581.73
60850 ALVAH M. SQUIBB CO. 609139	171002	N F	68463 09/01/16	1121720401009999-329-0900	30-2 PRODUCT CODE 2 - APSG0820	0.00	14.92
100739 AM PSYCHOLOGICAL ASSOC 0 WOLBER-82916		N	68618 09/08/16	1121320401009999-329-2248	APSG0902	0.00	50.00
1303 AMATO INDUSTRIES/AMCHL 1085446	170717	N P	68619 09/08/16	1108021031006000-408-6200	BLANKET PURCHASE FOR CH APSG0830	0.00	97.50
1302 AMAZON	171290	N F		1108020401009999-329-2207	NIKOTABS EKG ELECTRODES MT092116		
1302 AMAZON	171290	N F		1108020401009999-329-2207	BEST HIGHLIGHTERS (EXTR MT092116		
1302 AMAZON	171290	N F		1108020401009999-329-2207	YELLOW CRIME SCENE TAPE MT092116		
1302 AMAZON	171290	N F		1108020401009999-329-2207	77136, CHARLES LEONARD MT092116		
1302 AMAZON	171290	N F		1108020401009999-329-2207	CELLTREAT 229412 POLYPR MT092116		
1302 AMAZON	171290	N F		1108020401009999-329-2207	DYNAREX NITRILE EXAM GL MT092116		
1302 AMAZON	171290	N F		1108020401009999-329-2207	DYNAREX NITRILE EXAM GL MT092116		
1302 AMAZON	171290	N F		1108020401009999-329-2207	DYNAREX SAFE-TOUCH VINYL MT092116		
1302 AMAZON	171290	N F		1108020401009999-329-2207	DYNAREX SAFE-TOUCH VINYL MT092116		
1302 AMAZON	171290	N F		1108020401009999-329-2207	CORNING 4712 UNIVERSAL MT092116		
1302 AMAZON	171290	N F		1108020401009999-329-2207	20-PACK STERILE PLASTIC MT092116		
1302 AMAZON	171314	N F		1108020401009999-329-2207	DYNAREX NITRILE GLOVES, MT092116		
1302 AMAZON	171314	N F		1108020401009999-329-2207	DYNAREX NITRILE GLOVES, MT092116		
1302 AMAZON	171314	N F		1108020401009999-329-2207	DYNAREX NITRILE GLOVES, MT092116		
1302 AMAZON	171314	N F		1108020401009999-329-2207	SURVIVING THE EXTREMES: MT092116		
1302 AMAZON	171429	N F		1108020401009999-329-2207	3M GENERAL PURPOSE 45 S MT092116		
1302 AMAZON	171429	N F		1108020401009999-329-2207	FLASHING ALUM STD 4"X50 MT092116		
1302 AMAZON	171429	N F		1108020401009999-329-2207	ESTIMATED SHIPPING/HAND MT092116		
1302 AMAZON	171556	N F		1208020401005440-329-2200	WEST MUSIC 27" HEMMED S MT092116		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302	AMAZON	171556	N	1208020401005440-329-2200	RHYTHMTECH RT2111 EGGZ MT092116		
1302	AMAZON	171426	N	1208020409007077-329-6900	TOTAL PARTICIPATION TEC MT092116		
1302	AMAZON	171426	N	1208020409007077-329-6900	99 IDEAS AND ACTIVITIES MT092116		
1302	AMAZON	170785	N	1208020604007527-329-2100	WONDERWORLD HAMMER BENC MT092116		
1302	AMAZON	170785	N	1208020604007527-329-2100	YOU & ME MILK AND JUICE MT092116		
1302	AMAZON	170785	N	1208020604007527-329-2100	FISHER PRICE NICKELODEO MT092116		
1302	AMAZON	170785	N	1208020604007527-329-2100	FISHER PRICE NICKELODEO MT092116		
1302	AMAZON	170785	N	1208020604007527-329-2100	FISHER PRICE BRILLIANT MT092116		
1302	AMAZON	170785	N	1208020604007527-329-2100	KIDKRAFT STEP N STORE-V MT092116		
1302	AMAZON	170785	N	1208020604007527-329-2100	IMAGINARIUM BEAD MAZE B MT092116		
1302	AMAZON	170785	N	1208020604007527-329-2100	MELISSA & DOUG CLASSIC MT092116		
1302	AMAZON	170785	N	1208020604007527-329-2100	MELISSA & DOUG SHAPE SO MT092116		
1302	AMAZON	170785	N	1208020604007527-329-2100	FISHER PRICE FUN 2 IMAG MT092116		
1302	AMAZON	170785	N	1208020604007527-329-2100	DARICE HOOK AND LOOP ST MT092116		
1302	AMAZON	170785	N	1208020604007527-329-2100	LARGE BIG LCD DIGITAL C MT092116		
1302	AMAZON	170785	N	1208020604007527-329-2100	BELLEZZA HAMMOC CHAIR MT092116		
1302	AMAZON	171059	N	1111320401009999-329-1600	STAG-PH1401 MT092116		
1302	AMAZON	171059	N	1111320401009999-329-1600	IN-013101 MT092116		
1302	AMAZON	171059	N	1111320401009999-329-1600	IN-0200PS30R MT092116		
1302	AMAZON	171059	N	1111320401009999-329-1600	ESTIMATED SHIPPING/HAND MT092116		
1302	AMAZON	171458	N	1111320401009999-329-2212	3 X HIGHLAND NOTES, 3 X MT092116		
1302	AMAZON	171458	N	1111320401009999-329-2212	CRAYOLA CLASSPACK 240 C MT092116		
1302	AMAZON	171458	N	1111320401009999-329-2212	CRAYOLA CLASSPACK 200CT MT092116		
1302	AMAZON	171541	N	1111320401009999-329-2212	CRAYOLA CLASSPACK 200CT MT092116		
1302	AMAZON	171383	N	1111320401009999-329-2258	CRAYOLA CLASSPACK 200CT MT092116		
1302	AMAZON	171383	N	1111320401009999-329-2258	PILOT G2 RETRACTABLE PR MT092116		
1302	AMAZON	171383	N	1111320401009999-329-2258	PACON 5290 WHITE TAGBOA MT092116		

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1302	AMAZON		171040	N	1111320401009999-329-4800	STOREX MINI CRATE, 9" X MT092116	
1302	AMAZON		171040	F	1111320401009999-329-4800	TEXAS INSTRUMENTS TI-10 MT092116	
1302	AMAZON		171040	N	1111320401009999-329-4800	IMPRINT 360 AS-10025V V MT092116	
1302	AMAZON		171040	F	1111320401009999-329-4800	STOREX LARGE STORAGE AN MT092116	
1302	AMAZON		171040	N	1111320401009999-329-4800	SMARTSIGN PLASTIC SIGN, MT092116	
1302	AMAZON		171040	F	1111320401009999-329-4800	NEENAH EXACT INDEX CARD MT092116	
1302	AMAZON		171040	N	1111320401009999-329-4800	KOSS KPH7 LIGHTWEIGHT P MT092116	
1302	AMAZON		171040	F	1111320401009999-329-4800	KAKY 2.4 GHZ USB WIRELE MT092116	
1302	AMAZON		171040	N	1111320401009999-329-4800	ESTIMATED SHIPPING/HAND MT092116	
1302	AMAZON		170873	F	1111320408009999-322-0700	SOUND AND FURY (DVD) BY MT092116	
1302	AMAZON		170873	N	1111320408009999-322-0700	NOVA - CRACKING THE COD MT092116	
1302	AMAZON		170873	F	1111320408009999-322-0700	CONTAGION - 2011 (DVD) MT092116	
1302	AMAZON		170873	N	1111320408009999-322-0700	IN THE HEART OF THE SEA MT092116	
1302	AMAZON		170873	F	1111320408009999-322-0700	HUNGER GAMES: MOCKINGJA MT092116	
1302	AMAZON		170873	N	1111320408009999-322-0700	THE MARTIAN (DVD) BY MA MT092116	
1302	AMAZON		170873	F	1111320408009999-322-0700	SIGNS AT THE ZOO! (DVD) MT092116	
1302	AMAZON		170873	N	1111320408009999-322-0700	HUNGER GAMES: CATCHING MT092116	
1302	AMAZON		170873	F	1111320408009999-322-0700	THE THREE FACES OF EVE MT092116	
1302	AMAZON		170873	N	1111320408009999-322-0700	HUNGER GAMES: MOCKINGJA MT092116	
1302	AMAZON		171634	F	1108020401009999-329-2212	MODERN INTRODUCTORY ANA MT092116	
1302	AMAZON		171634	N	1108020401009999-329-2212	MODERN INTRODUCTORY ANA MT092116	
1302	AMAZON		171634	F	1108020401009999-329-2212	MODERN INTRODUCTORY ANA MT092116	
1302	AMAZON		171634	N	1108020401009999-329-2212	MODERN INTRODUCTORY ANA MT092116	
1302	AMAZON		171634	F	1108020401009999-329-2212	MODERN INTRODUCTORY ANA MT092116	
1302	AMAZON		171634	N	1108020401009999-329-2212	MODERN INTRODUCTORY ANA MT092116	
1302	AMAZON		171634	F	1108020401009999-329-2212	MODERN INTRODUCTORY ANA MT092116	
1302	AMAZON		171634	N	1108020401009999-329-2212	ESTIMATED SHIPPING/HAND MT092116	
1302	AMAZON		170873	F	1111320408009999-322-0700	2016: OBAMA'S AMERICA (

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302	AMAZON	170873	N	1111320408009999-322-0700	SYBIL (DVD) BY SALLY FI MT092116		
1302	AMAZON	170873	N	1111320408009999-322-0700	THE PEANUTS MOVIE (DVD) MT092116		
1302	AMAZON	170873	N	1111320408009999-322-0700	TOMORROW DAD WILL STILL MT092116		
1302	AMAZON	170873	N	1111320408009999-322-0700	ESTIMATED SHIPPING/HAND MT092116		
1302	AMAZON	170753	N	1111320501009999-554-0400	NATIONAL PUBLIC SEATING MT092116		
1302	AMAZON	170968	N	1121720401009999-329-2200	CANSON BIGGIE NEWSPRINT MT092216		
1302	AMAZON	170968	N	1121720401009999-329-2200	SPR 75620 SPARCO MARKE MT092216		
1302	AMAZON	170968	N	1121720401009999-329-2200	259251 DRY ERASE MARKE MT092216		
1302	AMAZON	171213	N	1111620401009999-329-8000	BSN BALL CART(15 BALLS) MT092216		
1302	AMAZON	171213	N	1111620401009999-329-8000	MARK V BASKETBALL SCORE MT092216		
1302	AMAZON	171213	N	1111620401009999-329-8000	BSN BASEBALL/SOFTBALL S MT092216		
1302	AMAZON	171213	N	1111620401009999-329-8000	ADIDAS CONEXT15 TOP GLI MT092216		
1302	AMAZON	171213	N	1111620401009999-329-8000	TACHIKARA SENSI-TEC COM MT092216		
1302	AMAZON	171182	N	1121520401009999-329-2200	CARSON-DELLOSA PUBLISHI MT092916		
1302	AMAZON	171182	N	1121520401009999-329-2200	THE KISSING HAND BY A MT092916		
1302	AMAZON	171182	N	1121520401009999-329-2200	KLEENSLATE CONCEPTS LLC MT092916		
1302	AMAZON	171182	N	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND MT092916		
1302	AMAZON	171125	N	1120920401009999-329-2240	EDUCATIONAL 105PCS DIY MT092916		
1302	AMAZON	172210	N	1121720604001300-329-2124	3000358 JACKSON SAFETY KM0916		
1302	AMAZON	172210	N	1121720604001300-329-2124	ESTIMATED SHIPPING/HAND KM0916		
1302	AMAZON	171283	N	1131620401009999-329-2200	SWINGLINE STAPLES, STAN MT092916		
1302	AMAZON	171283	N	1131620401009999-329-2200	DIXON TICONDEROGA WOOD- MT092916		
1302	AMAZON	171283	N	1131620401009999-329-2200	PACON LIGHTWEIGHT CONST MT092916		
1302	AMAZON	171463	N	1131620401009999-329-2200	PACON SUNWORKS CONSTRUC MT092916		
1302	AMAZON	171463	N	1131620401009999-329-2200	RIVERSIDE PAPER TRU-RAY MT092916		
1302	AMAZON	171463	N	1131620401009999-329-2200	RIVERSIDE PAPER GROUNDW MT092916		
1302	AMAZON	171463	N	1131620401009999-329-2200	RIVERSIDE PAPER GROUNDW MT092916		

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	171463	N	1131620401009999-329-2200	02695-BOSTITCH DESKTOP MT092916		
1302 AMAZON	171463	N	1131620401009999-329-2200	WALL POPS WPE0975 GHOST MT092916		
1302 AMAZON	171463	N	1131620401009999-329-2200	PACON TRU-RAY CONSTRUCT MT092916		
1302 AMAZON	171463	N	1131620401009999-329-2200	PACON TRURAY CONSTRUCTI MT092916		
1302 AMAZON	171463	N	1131620401009999-329-2200	PACON RIVERSIDE CONSTRU MT092916		
1302 AMAZON	171463	N	1131620401009999-329-2200	RIVERSIDE PAPER GROUNDW MT092916		
1302 AMAZON	171463	N	1131620401009999-329-2200	ESTIMATED SHIPPING/HAND MT092916		
1302 AMAZON	170519	N	1131620401009999-329-2200	#01-004761J FISKARS 8 I MT092916		
1302 AMAZON	170519	N	1131620401009999-329-2200	#BC34411 EXPO LOW ODOR MT092916		
1302 AMAZON	170519	N	1131620401009999-329-2200	#80002 EXPO 2 LOW ODOR MT092916		
1302 AMAZON	170519	N	1131620401009999-329-2200	#80004 EXPO 2 LOW ODOR MT092916		
1302 AMAZON	170519	N	1131620401009999-329-2200	BIC ROUND STIC GRIP XTR MT092916		
1302 AMAZON	170519	N	1131620401009999-329-2200	NEENAH EXACT INDEX, 110 MT092916		
1302 AMAZON	170519	N	1131620401009999-329-2200	GP IMAGE PLUS AND WHITE MT092916		
1302 AMAZON	170519	N	1131620401009999-329-2200	RECOLLECTIONS CARDSTOCK MT092916		
1302 AMAZON	170519	N	1131620401009999-329-2200	DIXON TICONDEROGA WOOD MT092916		
1302 AMAZON	170519	N	1131620401009999-329-2200	BIC BRIE LINER HIGHLIG MT092916		
1302 AMAZON	170785	N	1208020604007527-329-2100	CHILDRENS FACTORY CORRA MT092116		
1302 AMAZON	170785	N	1208020604007527-329-2100	150 PC LG 3.1 CRUSH PRO MT092116		
1302 AMAZON	170785	N	1208020604007527-329-2100	ESTIMATED SHIPPING/HAND MT092116		
TOTAL VENDOR						
1920 AMERICAN DOOR CO 198810	170053	N 68464 P 09/01/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0820	0.00	803.40
3100 AMERICAN LIBRARY ASSOC 0073646700	170604	N 68465 F 09/01/16	1121720408009999-322-0700	5020-1615 APSG0820	0.00	18.01
3100 AMERICAN LIBRARY ASSOC 0073646700	170604	N 68465 F 09/01/16	1121720408009999-322-0700	5020-1514 APSG0820	0.00	18.00
3100 AMERICAN LIBRARY ASSOC 0073646700	170604	N 68465 F 09/01/16	1121720408009999-322-0700	978-0-8389-0986-7 APSG0820	0.00	46.00
3100 AMERICAN LIBRARY ASSOC 0073646700	170604	N 68465 F 09/01/16	1121720408009999-322-0700	5220-1631 APSG0820	0.00	16.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
3100 AMERICAN LIBRARY ASSOC 0073646700	170604	N	68465 09/01/16	1121720408009999-322-0700	5048-1631 APSG0820	0.00	29.00
3100 AMERICAN LIBRARY ASSOC 0073646700	170604	N	68465 09/01/16	1121720408009999-322-0700	ESTIMATED SHIPPING/HAND APSG0820	0.00	13.00
TOTAL VENDOR						0.00	140.01
3935 AMERICAN VAN EQUIPMENT 679094	172080	N	69139 09/29/16	1108021031006030-209-4700	ALL PER QUOTE 2068905 APSG0920	0.00	534.00
3935 AMERICAN VAN EQUIPMENT 679094	172080	N	69139 09/29/16	1108021031006030-209-4700	CFD9-22G APSG0920	0.00	329.60
3935 AMERICAN VAN EQUIPMENT 679094	172080	N	69139 09/29/16	1108021031006030-209-4700	CAC-6 APSG0920	0.00	414.20
3935 AMERICAN VAN EQUIPMENT 679094	172080	N	69139 09/29/16	1108021031006030-209-4700	BK-7 APSG0920	0.00	109.20
3935 AMERICAN VAN EQUIPMENT 679094	172080	N	69139 09/29/16	1108021031006030-209-4700	ESTIMATED SHIPPING/HAND APSG0920	0.00	159.12
TOTAL VENDOR						0.00	1546.12
1434 AMERICAS BEST CONTACTS 0 GLASSES83116		N	68738 09/15/16	1208020501005800-499-9900	APSG0905	0.00	99.95
100647 ANATOMY WAREHOUSE .COM 900023081	171208	N	68466 09/01/16	1121420403009999-329-2200	SKU# A-104267, AXIS SKE APSG0820	0.00	52.70
100647 ANATOMY WAREHOUSE .COM 900023081	171208	N	68466 09/01/16	1121420403009999-329-2200	SKU# A-102495, BUDGET S APSG0820	0.00	4.55
TOTAL VENDOR						0.00	57.25
4191 VALERIE ANDERSON 0802-082216	0	N	68978 09/22/16	1208020501007033-408-0100	APPG0919	0.00	73.12
15906 ANIXTER INC 28K-135771	170055	N	68494 09/01/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0820	0.00	166.55
15906 ANIXTER INC 28K-135954	170055	N	68494 09/01/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0820	0.00	782.50
15906 ANIXTER INC 28K-137199	170055	N	68494 09/01/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0821	0.00	1254.24
15906 ANIXTER INC 28K-139480	170055	N	68775 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0907	0.00	28.89
15906 ANIXTER INC 28K-139481	171606	N	68775 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0907	0.00	113.00
15906 ANIXTER INC 28K-139482	171606	N	68775 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0907	0.00	74.95
TOTAL VENDOR						0.00	2420.13
4220 ANNAPOLIS COMPUTER 1015767	170411	N	V504914 09/22/16	1108021031006020-329-8200	OPEN PO FOR PARTS AND S APSG0914	0.00	40.00
26598 APG MEDIA OF CHESAPEAK 2659829	170137	N	69140 09/29/16	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APSG0921	0.00	74.80
4505 APPLE FORD 144666	0	N	68980 09/22/16	1-L4996250	APSG0914	0.00	19760.00
4505 APPLE FORD 144966	171789	N	68980 09/22/16	1108021199991280-554-0400	PER QUOTE FOR 2016 FORD APSG0914	0.00	21498.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
4505 APPLE FORD 144966	171789	N	68980 09/22/16	1108021199991280-554-0400	38907, APSG0914	0.00	3147.00
TOTAL VENDOR						0.00	44405.00
100597 AQUAFLOW PUMP & SUPPLY S1628706.1	170394	N	68467 09/01/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0820	0.00	26.28
100597 AQUAFLOW PUMP & SUPPLY S1629352.1	170394	N	68467 09/01/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0820	0.00	4.34
100597 AQUAFLOW PUMP & SUPPLY S1631958.1	170394	N	68467 09/01/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0821	0.00	156.66
100597 AQUAFLOW PUMP & SUPPLY S1634772.001	170394	N	68739 09/15/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0907	0.00	30.87
TOTAL VENDOR						0.00	218.15
4794 ARBOR SCIENTIFIC 094532	170154	N	68468 09/01/16	1111120401009999-329-2200	NEWTONS CRADDLE APSG0821	0.00	29.50
4794 ARBOR SCIENTIFIC 094532	170154	N	68468 09/01/16	1111120401009999-329-2200	LASER APSG0821	0.00	21.00
4794 ARBOR SCIENTIFIC 094532	170154	N	68468 09/01/16	1111120401009999-329-2200	LOOP THE LOOP APSG0821	0.00	29.00
4794 ARBOR SCIENTIFIC 094532	170154	N	68468 09/01/16	1111120401009999-329-2200	INERTIA APPARATUS APSG0821	0.00	14.00
4794 ARBOR SCIENTIFIC 094532	170154	N	68468 09/01/16	1111120401009999-329-2200	MAGNETIC FIELD VIEWER APSG0821	0.00	29.50
4794 ARBOR SCIENTIFIC 094532	170154	N	68468 09/01/16	1111120401009999-329-2200	THERMAL CONDUCTIVY BARS APSG0821	0.00	38.00
4794 ARBOR SCIENTIFIC 094532	170154	N	68468 09/01/16	1111120401009999-329-2200	BALL AND RING APSG0821	0.00	10.00
4794 ARBOR SCIENTIFIC 094532	170154	N	68468 09/01/16	1111120401009999-329-2200	SUNSET EGG APSG0821	0.00	10.00
4794 ARBOR SCIENTIFIC 094532	170154	N	68468 09/01/16	1111120401009999-329-2200	ENERGY STICK APSG0821	0.00	7.95
4794 ARBOR SCIENTIFIC 094532	170154	N	68468 09/01/16	1111120401009999-329-2200	12 PACK BEAKER BOROSILI APSG0821	0.00	38.00
4794 ARBOR SCIENTIFIC 094532	170154	N	68468 09/01/16	1111120401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0821	0.00	18.16
4794 ARBOR SCIENTIFIC 095445	171006	N	68468 09/01/16	1121720401009999-329-0900	P1-7139 PENDULUM CLAMP APSG0820	0.00	105.00
4794 ARBOR SCIENTIFIC 095445	171006	N	68468 09/01/16	1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APSG0820	0.00	7.00
TOTAL VENDOR						0.00	357.11
92825 ARDOR HEALTH SOLUTIONS 123778	171137	N	68620 09/08/16	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0830	0.00	700.00
92825 ARDOR HEALTH SOLUTIONS 124036	171137	N	68981 09/22/16	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0914	0.00	1890.00
92825 ARDOR HEALTH SOLUTIONS 124298	171137	N	68981 09/22/16	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0914	0.00	2009.53
92825 ARDOR HEALTH SOLUTIONS 124599	171137	N	69141 09/29/16	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0921	0.00	1718.08
TOTAL VENDOR						0.00	6317.61
5172 ASCA SINCLAIR2017	0	N	68740 09/15/16	1131520401009999-329-2300	APSG0905	0.00	258.00

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90874	ASCO 10765	0	N	68621 09/08/16	1108021536001290-552-2500	APSG0830	0.00	15000.00
90874	ASCO 10783	0	N	68982 09/22/16	3731421535001581-552-0625	APSG0914	0.00	400.00
TOTAL VENDOR							0.00	15400.00
5398	ASSOC FOR SUPV & CURR 2017MEMBRSP	0	N	68469 09/01/16	1108020215012550-499-2100	APSG0821	0.00	1485.00
5398	ASSOC FOR SUPV & CURR GREGORY81616	0	N	68469 09/01/16	1108020216012520-499-2100	APSG0821	0.00	89.00
5398	ASSOC FOR SUPV & CURR LEWIS 081816	0	N	68469 09/01/16	1108020216012520-499-2100	APSG0821	0.00	89.00
5398	ASSOC FOR SUPV & CURR JACOBS 2017	0	N	68622 09/08/16	1108020216012520-499-2100	APSG0830	0.00	89.00
5398	ASSOC FOR SUPV & CURR HAWXHURST17	0	N	68741 09/15/16	1108020215012550-499-2100	APSG0905	0.00	124.00
5398	ASSOC FOR SUPV & CURR REYNOLDS2017	0	N	68741 09/15/16	1108020215012550-499-2100	APSG0905	0.00	239.00
5398	ASSOC FOR SUPV & CURR WEBER090616	0	N	68983 09/22/16	1108020216012520-499-2100	APSG0914	0.00	89.00
TOTAL VENDOR							0.00	2204.00
92777	AT DISCOUNT SALES & SE 16-1435	171881	N	68742 09/15/16	1108020604001305-329-6800	SCI PLUS 2500 SCIPLUS 2 APSG0907	0.00	710.00
92777	AT DISCOUNT SALES & SE 16-1435	171881	N	68742 09/15/16	1108020604001305-329-6800	ESTIMATED SHIPPING/HAND APSG0907	0.00	75.00
TOTAL VENDOR							0.00	785.00
5516	AT&T 090116-41000	0	N	69142 09/29/16	1108021031006000-408-6000	APSG0921	0.00	831.47
5565	AT&T 6392820053	0	N	68984 09/22/16	1108021031006000-408-6000	APPG0915	0.00	261.44
3922	ATC CORP 15024	0	N	69138 09/29/16	1-L4996250	APSG0920	0.00	262453.00
3922	ATC CORP 15023	172576	N	69361 09/30/16	3721721535001767-552-0625	HHS TRACK RESURFACING APSG0925	0.00	110000.00
3922	ATC CORP 15023-83116	0	N	69361 09/30/16	1-L4996250	APSG0925	0.00	28751.75
TOTAL VENDOR							0.00	401204.75
5576	ATEC CORP 2042	0	N	68743 09/15/16	1108021031006020-209-3007	APSG0907	0.00	3099.50
90890	ATLANTIC FIRE & SAFETY 6508	170075	N	68470 09/01/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0821	0.00	738.00
90890	ATLANTIC FIRE & SAFETY 6509	170075	N	68470 09/01/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0821	0.00	1869.00
TOTAL VENDOR							0.00	2607.00
5620	ATLANTIC VENETIAN BLIN 63783	170370	N	68471 09/01/16	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG0821	0.00	2801.35

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92445 AUTISM SPECTRUM SUPPOR 0 16-01	N	68623 09/08/16	1208020604007517-329-2100	APSG0830	0.00	238.65
92445 AUTISM SPECTRUM SUPPOR 0 16-02	N	68744 09/15/16	1208021499994010-499-2300	APSG0905	0.00	70.00
92445 AUTISM SPECTRUM SUPPOR 0 REG 090916	N	69143 09/29/16	1208020604007516-499-2000	APSG0921	0.00	775.00
92445 AUTISM SPECTRUM SUPPOR 0 REG 091416	N	69143 09/29/16	1208020609007517-499-2300	APSG0922	0.00	70.00
TOTAL VENDOR					0.00	1153.65
6004 B & H PHOTO SERVICE 170814	N F		1131420501009999-554-0302	CONTOUR THE ROAM 3 (AME KM1005		
6004 B & H PHOTO SERVICE 170628 112935501	N P	68745 09/15/16	1121420403009999-329-2200	SLIK SH-705E, TRIPOD HE APSG0907	0.00	38.07
6004 B & H PHOTO SERVICE 170628 112935501	N P	68745 09/15/16	1121420403009999-329-2200	HEIC73R, HP 73 CHROMATI APSG0907	0.00	67.65
6004 B & H PHOTO SERVICE 170628 112935501	N P	68745 09/15/16	1121420403009999-329-2200	HEGRCZ3100, HP 70 GREEN APSG0907	0.00	66.69
6004 B & H PHOTO SERVICE 170628 112935501	N P	68745 09/15/16	1121420403009999-329-2200	HEMCZ3100, MAGENTA 130M APSG0907	0.00	61.94
6004 B & H PHOTO SERVICE 170628 112935501	N P	68745 09/15/16	1121420403009999-329-2200	HEPBCZ3100, PHOTO BLACK APSG0907	0.00	69.55
6004 B & H PHOTO SERVICE 170628 112935501	N P	68745 09/15/16	1121420403009999-329-2200	HELMCZ3100, LIGHT MAGEN APSG0907	0.00	68.60
6004 B & H PHOTO SERVICE 170628 112935501	N P	68745 09/15/16	1121420403009999-329-2200	HEYCZ3100, YELLOW 130ML APSG0907	0.00	68.60
6004 B & H PHOTO SERVICE 170628 112935501	N P	68745 09/15/16	1121420403009999-329-2200	HEBCZ3100, BLUE 130ML APSG0907	0.00	64.79
6004 B & H PHOTO SERVICE 170628 112935501	N P	68745 09/15/16	1121420403009999-329-2200	HEGCZ3100, GRAY 130ML APSG0907	0.00	66.69
6004 B & H PHOTO SERVICE 170628 112935501	N P	68745 09/15/16	1121420403009999-329-2200	HEGECZ3100, GLOSS ENHAN APSG0907	0.00	61.45
6004 B & H PHOTO SERVICE 170628 112935501	N P	68745 09/15/16	1121420403009999-329-2200	HELCCZ3100, LIGHT CYAN APSG0907	0.00	64.79
6004 B & H PHOTO SERVICE 170628 112935501	N P	68745 09/15/16	1121420403009999-329-2200	HEMBCZ3100, MATTE BLACK APSG0907	0.00	65.74
6004 B & H PHOTO SERVICE 170628 112935501	N P	68745 09/15/16	1121420403009999-329-2200	HELGCZ3100, LIGHT GRAY APSG0907	0.00	67.13
6004 B & H PHOTO SERVICE 170628 112935501	N P	68745 09/15/16	1121420403009999-329-2200	HEMLR44100Q, MATTE LITH APSG0907	0.00	152.42
6004 B & H PHOTO SERVICE 170628 112935501	N P	68745 09/15/16	1121420403009999-329-2200	HEPMP36100Q, MATTE PHOT APSG0907	0.00	104.56
6004 B & H PHOTO SERVICE 170628 112935501	N P	68745 09/15/16	1121420403009999-329-2200	HEAMC3650390, HP MATTE APSG0907	0.00	128.60
6004 B & H PHOTO SERVICE 170628 112935501	N P	68745 09/15/16	1121420403009999-329-2200	HEHWCP36100, HEAVYWEIGH APSG0907	0.00	158.26
6004 B & H PHOTO SERVICE 170628 113098953	N P	68745 09/15/16	1121420403009999-329-2200	HEHWCP36100, HEAVYWEIGH APSG0907	0.00	7.82
6004 B & H PHOTO SERVICE 170628 113098953	N P	68745 09/15/16	1121420403009999-329-2200	HEAMC3650390, HP MATTE APSG0907	0.00	6.36
6004 B & H PHOTO SERVICE 170628 113098953	N P	68745 09/15/16	1121420403009999-329-2200	HEPMP36100Q, MATTE PHOT APSG0907	0.00	5.17

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6004 B & H PHOTO SERVICE 113098953	170628	N	68745 09/15/16	1121420403009999-329-2200	HEMLR44100Q, MATTE LITH APSG0907	0.00	7.53
6004 B & H PHOTO SERVICE 113098953	170628	N	68745 09/15/16	1121420403009999-329-2200	HELGCZ3100, LIGHT GRAY APSG0907	0.00	3.32
6004 B & H PHOTO SERVICE 113098953	170628	N	68745 09/15/16	1121420403009999-329-2200	HEMBCZ3100, MATTE BLACK APSG0907	0.00	3.25
6004 B & H PHOTO SERVICE 113098953	170628	N	68745 09/15/16	1121420403009999-329-2200	HELCCZ3100, LIGHT CYAN APSG0907	0.00	3.20
6004 B & H PHOTO SERVICE 113098953	170628	N	68745 09/15/16	1121420403009999-329-2200	HEGECZ3100, GLOSS ENHAN APSG0907	0.00	3.04
6004 B & H PHOTO SERVICE 113098953	170628	N	68745 09/15/16	1121420403009999-329-2200	HEGCZ3100, GRAY 130ML APSG0907	0.00	3.30
6004 B & H PHOTO SERVICE 113098953	170628	N	68745 09/15/16	1121420403009999-329-2200	HEBCZ3100, BLUE 130ML APSG0907	0.00	3.20
6004 B & H PHOTO SERVICE 113098953	170628	N	68745 09/15/16	1121420403009999-329-2200	HEYCZ3100, YELLOW 130ML APSG0907	0.00	3.39
6004 B & H PHOTO SERVICE 113098953	170628	N	68745 09/15/16	1121420403009999-329-2200	HELMCZ3100, LIGHT MAGEN APSG0907	0.00	3.39
6004 B & H PHOTO SERVICE 113098953	170628	N	68745 09/15/16	1121420403009999-329-2200	HEPBCZ3100, PHOTO BLACK APSG0907	0.00	3.44
6004 B & H PHOTO SERVICE 113098953	170628	N	68745 09/15/16	1121420403009999-329-2200	HEMCZ3100, MAGENTA 130M APSG0907	0.00	3.06
6004 B & H PHOTO SERVICE 113098953	170628	N	68745 09/15/16	1121420403009999-329-2200	HEGRCZ3100, HP 70 GREEN APSG0907	0.00	3.30
6004 B & H PHOTO SERVICE 113098953	170628	N	68745 09/15/16	1121420403009999-329-2200	HEIC73R, HP 73 CHROMATI APSG0907	0.00	3.34
6004 B & H PHOTO SERVICE 113098953	170628	N	68745 09/15/16	1121420403009999-329-2200	SLIK SH-705E, TRIPOD HE APSG0907	0.00	1.88
6004 B & H PHOTO SERVICE 115488083	172207	N	69144 09/29/16	1111320401009999-329-2200	CAHFR700B CANON VIXIA APSG0922	0.00	447.06
6004 B & H PHOTO SERVICE 115488083	172207	N	69144 09/29/16	1111320401009999-329-2200	MAVT3000 MAGNUS VT-30 APSG0922	0.00	359.94
6004 B & H PHOTO SERVICE 115497890	172207	N	69144 09/29/16	1111320401009999-329-2200	MAVT3000 MAGNUS VT-30 APSG0922	0.00	289.81
6004 B & H PHOTO SERVICE 115497890	172207	N	69144 09/29/16	1111320401009999-329-2200	CAHFR700B CANON VIXIA APSG0922	0.00	359.94
TOTAL VENDOR						0.00	2900.27
91728 RACHAEL L BAILEY 0705-072716	0	N	V504838 09/08/16	1108020604001305-408-0100	APPG0831	0.00	101.57
75058 CHARLES R BAKER JR 0809-083116	0	N	68746 09/15/16	1108020999991270-408-0100	APPG0912	0.00	185.17
90018 DEBRA BAKER 0705-072616	0	N	68747 09/15/16	1108020604001300-408-0100	APPG0908	0.00	126.90
6300 BALTIMORE GAS & ELECTR 0 083016-26918	0	N	68748 09/15/16	1130221031006000-424-6300	APSG0907	0.00	10505.38
6300 BALTIMORE GAS & ELECTR 0 083016-45126	0	N	68748 09/15/16	1131821031006000-424-6300	APSG0907	0.00	15972.47
6300 BALTIMORE GAS & ELECTR 0 083016-71729	0	N	68748 09/15/16	1130221031006000-424-6300	APSG0907	0.00	364.40

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6300 BALTIMORE GAS & ELECTR 0 083016-75598		N	68748 09/15/16	1131721031006000-424-6300	APSG0907	0.00	7622.04
TOTAL VENDOR						0.00	34464.29
91513 BARCLAY WOOD TOYS AND 285546606	171575	N	68472 09/01/16	1108020401009999-329-2207	3/4" SQUARE WOODEN CRAF APSG0829	0.00	210.00
91513 BARCLAY WOOD TOYS AND 285546606	171575	N	68472 09/01/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0829	0.00	42.10
91513 BARCLAY WOOD TOYS AND 147066567236	171405	N	68624 09/08/16	1108020401009999-329-2207	3/4" SQUARE WOODEN CRAF APSG0902	0.00	252.00
91513 BARCLAY WOOD TOYS AND 147066567236	171405	N	68624 09/08/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0902	0.00	42.10
TOTAL VENDOR						0.00	546.20
6578 BARNES & NOBLE, INC 3288099	170340	N	68473 09/01/16	1131620401009999-329-2200	MIAMI JACKSON GETS IT S APSG0821	0.00	55.34
6578 BARNES & NOBLE, INC 3288099	170340	N	68473 09/01/16	1131620401009999-329-2200	MIAMI JACKSON SEES IT T APSG0821	0.00	80.06
6578 BARNES & NOBLE, INC 3288099	170340	N	68473 09/01/16	1131620401009999-329-2200	MIAMI JACKSON MAKES THE APSG0821	0.00	80.06
6578 BARNES & NOBLE, INC 3294215	170970	N	68922 09/15/16	1121720401009999-321-0600	9780553210828 APSG0904	0.00	95.83
6578 BARNES & NOBLE, INC 3294215	170970	N	68922 09/15/16	1121720401009999-321-0600	9780743273565 GREAT GA APSG0904	0.00	383.98
6578 BARNES & NOBLE, INC 3294215	170970	N	68922 09/15/16	1121720401009999-321-0600	9780486264783 IMPORTAN APSG0904	0.00	20.00
6578 BARNES & NOBLE, INC 3294215	170970	N	68922 09/15/16	1121720401009999-321-0600	9781593082017 PRIDE AN APSG0904	0.00	55.60
6578 BARNES & NOBLE, INC 3294215	170970	N	68922 09/15/16	1121720401009999-321-0600	9780451531537 SOPHOCLE APSG0904	0.00	111.19
6578 BARNES & NOBLE, INC 3317054	171770	N	68749 09/15/16	1210121499993375-329-9900	ISBN-10:1928896693 APSG0906	0.00	80.00
TOTAL VENDOR						0.00	962.06
6649 BARSTOW ACRES CHILDREN 0 DOUGLAS82516		N	68625 09/08/16	1108020799991240-499-9100	APSG0830	0.00	75.00
6667 BARSTOW ELEMENTARY SCH 0 FY17 PBIS		N	68985 09/22/16	1108020799991240-329-2330	APPG0915	0.00	423.53
100765 BRANDYN BARTELS 0809-082416	0	N	68986 09/22/16	1108021031006020-408-0100	APPG0919	0.00	78.35
100276 GREGORY J BAST 082516	0	N	69145 09/29/16	1108020501009999-408-0100	APPG0922	0.00	51.84
100276 GREGORY J BAST 090716	0	N	69145 09/29/16	1108020501009999-408-0100	APPG0922	0.00	51.84
TOTAL VENDOR						0.00	103.68
6990 BEACH ELEMENTARY SCHOO 0 FY17 PBIS		N	68987 09/22/16	1108020799991240-329-2330	APPG0915	0.00	423.53
7116 BEARCOM 4503534	171261	N	V504901 09/15/16	1121520401009999-329-2200	SEE ATTACHED QUOTE - 2 APSG0904	0.00	410.00

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7116 BEARCOM 4503534	171261	N V504901 F 09/15/16	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0904	0.00	16.82
TOTAL VENDOR					0.00	426.82
7300 BEE'S AUTO SUPPLY (USE 170226 787514		N 68474 P 09/01/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0820	0.00	18.12
7300 BEE'S AUTO SUPPLY (USE 170226 787539		N 68474 P 09/01/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0820	0.00	31.65
7300 BEE'S AUTO SUPPLY (USE 170226 787774		N 68474 P 09/01/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0820	0.00	261.44
7300 BEE'S AUTO SUPPLY (USE 170226 787979		N 68474 P 09/01/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0820	0.00	2.39
7300 BEE'S AUTO SUPPLY (USE 170226 788020		N 68474 P 09/01/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0821	0.00	337.36
7300 BEE'S AUTO SUPPLY (USE 170226 788281		N 68474 P 09/01/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0821	0.00	362.94
7300 BEE'S AUTO SUPPLY (USE 170226 788415		N 68750 P 09/15/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0902	0.00	45.85
7300 BEE'S AUTO SUPPLY (USE 170226 788543		N 68750 P 09/15/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0902	0.00	113.63
7300 BEE'S AUTO SUPPLY (USE 170226 788660		N 68750 P 09/15/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0902	0.00	43.36
7300 BEE'S AUTO SUPPLY (USE 170226 789115		N 68750 P 09/15/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0907	0.00	168.68
7300 BEE'S AUTO SUPPLY (USE 170226 789204		N 68750 P 09/15/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0907	0.00	79.05
7300 BEE'S AUTO SUPPLY (USE 170497 789003		N 68988 P 09/22/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0914	0.00	5.12
7300 BEE'S AUTO SUPPLY (USE 170226 789580		N 68988 P 09/22/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0914	0.00	57.48
7300 BEE'S AUTO SUPPLY (USE 170497 789791		N 69146 P 09/29/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0920	0.00	133.28
7300 BEE'S AUTO SUPPLY (USE 170497 789798		N 69146 P 09/29/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0920	0.00	34.85
7300 BEE'S AUTO SUPPLY (USE 170497 789943		N 69146 P 09/29/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0920	0.00	146.26
7300 BEE'S AUTO SUPPLY (USE 170497 790039		N 69146 P 09/29/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0922	0.00	3.70
7300 BEE'S AUTO SUPPLY (USE 170497 790209		N 69146 P 09/29/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0920	0.00	114.17
7300 BEE'S AUTO SUPPLY (USE 170497 790285		N 69146 P 09/29/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0922	0.00	198.86
7300 BEE'S AUTO SUPPLY (USE 170497 790472		N 69146 P 09/29/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0922	0.00	23.16
7300 BEE'S AUTO SUPPLY (USE 0 790501		N 69146 P 09/29/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0922	0.00	-23.16
7300 BEE'S AUTO SUPPLY (USE 170497 790503		N 69146 P 09/29/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0922	0.00	8.21
7300 BEE'S AUTO SUPPLY (USE 170497 790535		N 69146 P 09/29/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0922	0.00	208.08
TOTAL VENDOR					0.00	2374.48
7310 BEL AIR HIGH SCHOOL 091016 HHS	0	N 68989 09/22/16	1121720501009999-209-3306	APPG0915	0.00	250.00

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7790 THE BENEDICTINE SCHOOL 171945	N	V504950	1108020607001330-885-3500	NONPUBIC TUITION	FERPA	0.00	8828.73
0046734	P	09/29/16		APSG0920			
7790 THE BENEDICTINE SCHOOL 171944	N	V504950	1108020607001330-885-3500	NONPUBIC TUITION	FERPA	0.00	9144.12
FERPA JULY 2016	P	09/29/16		APSG0920			
TOTAL VENDOR						0.00	17972.85
8211 BEST PLUMBING SPECIALT 170374	N	68475	1108021199991280-329-8900	BLANKET PURCHASE ORDER		0.00	2316.60
5655280	P	09/01/16		APSG0820			
8211 BEST PLUMBING SPECIALT 170374	N	68475	1108021199991280-329-8900	BLANKET PURCHASE ORDER		0.00	674.10
5655468	P	09/01/16		APSG0820			
TOTAL VENDOR						0.00	2990.70
8296 BFPE INTERNATIONAL 170078	N	69148	1108021199991280-209-3000	BLANKET PURCHASE ORDER		0.00	50.00
1995366	P	09/29/16		APSG0920			
8296 BFPE INTERNATIONAL 170078	N	69148	1108021199991280-209-3000	BLANKET PURCHASE ORDER		0.00	50.00
1995371	P	09/29/16		APSG0920			
8296 BFPE INTERNATIONAL 170078	N	69148	1108021199991280-209-3000	BLANKET PURCHASE ORDER		0.00	55.30
1995372	P	09/29/16		APSG0920			
8296 BFPE INTERNATIONAL 170078	N	69148	1108021199991280-209-3000	BLANKET PURCHASE ORDER		0.00	50.00
1995373	P	09/29/16		APSG0920			
8296 BFPE INTERNATIONAL 170078	N	69148	1108021199991280-209-3000	BLANKET PURCHASE ORDER		0.00	50.00
1995374	P	09/29/16		APSG0920			
8296 BFPE INTERNATIONAL 170078	N	69148	1108021199991280-209-3000	BLANKET PURCHASE ORDER		0.00	177.20
1995375	P	09/29/16		APSG0920			
8296 BFPE INTERNATIONAL 170078	N	69148	1108021199991280-209-3000	BLANKET PURCHASE ORDER		0.00	50.00
1995376	P	09/29/16		APSG0920			
8296 BFPE INTERNATIONAL 170078	N	69148	1108021199991280-209-3000	BLANKET PURCHASE ORDER		0.00	177.20
1995388	P	09/29/16		APSG0920			
8296 BFPE INTERNATIONAL 170078	N	69148	1108021199991280-209-3000	BLANKET PURCHASE ORDER		0.00	50.00
1995389	P	09/29/16		APSG0920			
8296 BFPE INTERNATIONAL 170078	N	69148	1108021199991280-209-3000	BLANKET PURCHASE ORDER		0.00	50.00
1995390	P	09/29/16		APSG0920			
8296 BFPE INTERNATIONAL 170078	N	69148	1108021199991280-209-3000	BLANKET PURCHASE ORDER		0.00	383.90
1995391	P	09/29/16		APSG0920			
8296 BFPE INTERNATIONAL 170078	N	69148	1108021199991280-209-3000	BLANKET PURCHASE ORDER		0.00	50.00
1995392	P	09/29/16		APSG0920			
8296 BFPE INTERNATIONAL 170078	N	69148	1108021199991280-209-3000	BLANKET PURCHASE ORDER		0.00	115.90
1995393	P	09/29/16		APSG0920			
8296 BFPE INTERNATIONAL 170078	N	69148	1108021199991280-209-3000	BLANKET PURCHASE ORDER		0.00	65.90
1995394	P	09/29/16		APSG0920			
8296 BFPE INTERNATIONAL 170078	N	69148	1108021199991280-209-3000	BLANKET PURCHASE ORDER		0.00	50.00
1995395	P	09/29/16		APSG0920			
8296 BFPE INTERNATIONAL 170078	N	69148	1108021199991280-209-3000	BLANKET PURCHASE ORDER		0.00	88.16
1995396	P	09/29/16		APSG0920			
8296 BFPE INTERNATIONAL 170078	N	69148	1108021199991280-209-3000	BLANKET PURCHASE ORDER		0.00	50.00
1995397	P	09/29/16		APSG0920			
8296 BFPE INTERNATIONAL 170078	N	69148	1108021199991280-209-3000	BLANKET PURCHASE ORDER		0.00	50.00
1995398	P	09/29/16		APSG0920			
8296 BFPE INTERNATIONAL 170078	N	69148	1108021199991280-209-3000	BLANKET PURCHASE ORDER		0.00	50.00
1995399	P	09/29/16		APSG0920			
8296 BFPE INTERNATIONAL 170078	N	69148	1108021199991280-209-3000	BLANKET PURCHASE ORDER		0.00	50.00
1995400	P	09/29/16		APSG0920			

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
8296 BFPE INTERNATIONAL 1995401	170078	N	69148 09/29/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0920	0.00	50.00
8296 BFPE INTERNATIONAL 1995402	170078	N	69148 09/29/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0920	0.00	50.00
8296 BFPE INTERNATIONAL 1995403	170078	N	69148 09/29/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0920	0.00	50.00
TOTAL VENDOR						0.00	1863.56
8450 BIO-RAD LABORATORIES I	171291	N		1108020501009999-554-0400	1660005EDU, GREEN FLUOR MT092116		
8450 BIO-RAD LABORATORIES I	171291	N		1108020501009999-554-0400	1660003EDU, PGLO BACTER MT092116		
8450 BIO-RAD LABORATORIES I	171291	N		1108020501009999-554-0400	1662400EDU, ELISA IMMUN MT092116		
8450 BIO-RAD LABORATORIES I	171291	N		1108020501009999-554-0400	4561096SEDU, MINI-PROTE MT092116		
8450 BIO-RAD LABORATORIES I	171291	N		1108020501009999-554-0400	1610275EDU, PRECISION P MT092116		
8450 BIO-RAD LABORATORIES I	171291	N		1108020501009999-554-0400	1610610EDU, DITHIOTHREI MT092116		
8450 BIO-RAD LABORATORIES I	171291	N		1108020501009999-554-0400	1610737EDU, LAEMMLI SAM MT092116		
8450 BIO-RAD LABORATORIES I	171291	N		1108020501009999-554-0400	BLUE ICE SHIPPING MT092116		
8450 BIO-RAD LABORATORIES I	171291	N		1108020501009999-554-0400	ESTIMATED SHIPPING/HAND MT092116		
8450 BIO-RAD LABORATORIES I	171307	N		1108020501009999-554-0400	1660005EDU, GREEN FLUOR MT092116		
8450 BIO-RAD LABORATORIES I	171307	N		1108020501009999-554-0400	1660003EDU, PGLO BACTER MT092116		
8450 BIO-RAD LABORATORIES I	171307	N		1108020501009999-554-0400	1660030EDU, DNA DETECTI MT092116		
8450 BIO-RAD LABORATORIES I	171307	N		1108020501009999-554-0400	1662400EDU, ELISA IMMUN MT092116		
8450 BIO-RAD LABORATORIES I	171307	N		1108020501009999-554-0400	1660700EDU, DNA ELECTRO MT092116		
8450 BIO-RAD LABORATORIES I	171307	N		1108020501009999-554-0400	ESTIMATED SHIPPING/HAND MT092116		
8450 BIO-RAD LABORATORIES I	171325	N		1108020501009999-554-0400	1660003EDU, PGLO BACTER MT092116		
8450 BIO-RAD LABORATORIES I	171325	N		1108020501009999-554-0400	4561093SEDU, MINI-PROTE MT092116		
8450 BIO-RAD LABORATORIES I	171325	N		1108020501009999-554-0400	BLUE/DRY ICE FEE MT092116		
8450 BIO-RAD LABORATORIES I	171325	N		1108020501009999-554-0400	ESTIMATED SHIPPING/HAND MT092116		
8450 BIO-RAD LABORATORIES I	171326	N		1108020501009999-554-0400	1660030EDU, DNA DETECTI MT092116		
8450 BIO-RAD LABORATORIES I	171326	N		1108020501009999-554-0400	1662400EDU, ELISA IMMUN MT092116		
8450 BIO-RAD LABORATORIES I	171326	N		1108020501009999-554-0400	ESTIMATED SHIPPING/HAND MT092116		
8450 BIO-RAD LABORATORIES I	171325	N	68476 09/01/16	1108020501009999-554-0400	1660003EDU, PGLO BACTER APSG0820	0.00	41.94

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VENDOR INVOICE	PURCHASE OR1099	CHECK NO	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
	P/F	DATE		CONTROL		
8450 BIO-RAD LABORATORIES I 171325	N	68476	1108020501009999-554-0400	4561093SEDU, MINI-PROTE	0.00	31.08
901566567	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171325	N	68476	1108020501009999-554-0400	BLUE/DRY ICE FEE	0.00	2.21
901566567	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171325	N	68476	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND	0.00	4.42
901566567	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171326	N	68476	1108020501009999-554-0400	1660030EDU, DNA DETECTI	0.00	41.95
901566568	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171326	N	68476	1108020501009999-554-0400	1662400EDU, ELISA IMMUN	0.00	65.06
901566568	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171326	N	68476	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND	0.00	11.79
901566568	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171291	N	68476	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND	0.00	1.24
901566569	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171291	N	68476	1108020501009999-554-0400	1660005EDU, GREEN FLUOR	0.00	8.59
901566569	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171291	N	68476	1108020501009999-554-0400	1660003EDU, PGLO BACTER	0.00	7.85
901566569	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171291	N	68476	1108020501009999-554-0400	1662400EDU, ELISA IMMUN	0.00	11.41
901566569	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171291	N	68476	1108020501009999-554-0400	4561096SEDU, MINI-PROTE	0.00	1.46
901566569	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171291	N	68476	1108020501009999-554-0400	1610275EDU, PRECISION P	0.00	7.81
901566569	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171291	N	68476	1108020501009999-554-0400	1610610EDU, DITHIOTHREI	0.00	1.79
901566569	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171291	N	68476	1108020501009999-554-0400	1610737EDU, LAEMMLI SAM	0.00	0.93
901566569	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171291	N	68476	1108020501009999-554-0400	BLUE ICE SHIPPING	0.00	0.21
901566569	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171325	N	68476	1108020501009999-554-0400	1660003EDU, PGLO BACTER	0.00	53.06
901571609	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171325	N	68476	1108020501009999-554-0400	BLUE/DRY ICE FEE	0.00	2.79
901571609	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171325	N	68476	1108020501009999-554-0400	4561093SEDU, MINI-PROTE	0.00	39.32
901571609	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171325	N	68476	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND	0.00	5.58
901571609	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171307	N	68476	1108020501009999-554-0400	1660005EDU, GREEN FLUOR	0.00	6.82
901574564	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171307	N	68476	1108020501009999-554-0400	1660003EDU, PGLO BACTER	0.00	6.23
901574564	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171307	N	68476	1108020501009999-554-0400	1660030EDU, DNA DETECTI	0.00	5.83
901574564	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171307	N	68476	1108020501009999-554-0400	1662400EDU, ELISA IMMUN	0.00	9.04
901574564	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171307	N	68476	1108020501009999-554-0400	1660700EDU, DNA ELECTRO	0.00	110.09
901574564	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171307	N	68476	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND	0.00	3.60
901574564	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171326	N	68476	1108020501009999-554-0400	1660030EDU, DNA DETECTI	0.00	54.10
901574565	P	09/01/16		APSG0820		
8450 BIO-RAD LABORATORIES I 171326	N	68476	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND	0.00	15.20
901574565	P	09/01/16		APSG0820		

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8450 BIO-RAD LABORATORIES I 171326 901574565		N	68476 09/01/16	1108020501009999-554-0400	1662400EDU, ELISA IMMUN APSG0820	0.00	83.90
8450 BIO-RAD LABORATORIES I 171291 901585400		N	68476 09/01/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0820	0.00	6.44
8450 BIO-RAD LABORATORIES I 171291 901585400		N	68476 09/01/16	1108020501009999-554-0400	BLUE ICE SHIPPING APSG0820	0.00	1.07
8450 BIO-RAD LABORATORIES I 171291 901585400		N	68476 09/01/16	1108020501009999-554-0400	1610737EDU, LAEMMLI SAM APSG0820	0.00	4.81
8450 BIO-RAD LABORATORIES I 171291 901585400		N	68476 09/01/16	1108020501009999-554-0400	1610610EDU, DITHIOTHREI APSG0820	0.00	9.28
8450 BIO-RAD LABORATORIES I 171291 901585400		N	68476 09/01/16	1108020501009999-554-0400	1610275EDU, PRECISION P APSG0820	0.00	40.58
8450 BIO-RAD LABORATORIES I 171291 901585400		N	68476 09/01/16	1108020501009999-554-0400	4561096SEDU, MINI-PROTE APSG0820	0.00	7.56
8450 BIO-RAD LABORATORIES I 171291 901585400		N	68476 09/01/16	1108020501009999-554-0400	1662400EDU, ELISA IMMUN APSG0820	0.00	59.26
8450 BIO-RAD LABORATORIES I 171291 901585400		N	68476 09/01/16	1108020501009999-554-0400	1660003EDU, PGLO BACTER APSG0820	0.00	40.80
8450 BIO-RAD LABORATORIES I 171291 901585400		N	68476 09/01/16	1108020501009999-554-0400	1660005EDU, GREEN FLUOR APSG0820	0.00	44.67
8450 BIO-RAD LABORATORIES I 171307 901571612		N	68751 09/15/16	1108020501009999-554-0400	1660005EDU, GREEN FLUOR APSG0902	0.00	87.64
8450 BIO-RAD LABORATORIES I 171307 901571612		N	68751 09/15/16	1108020501009999-554-0400	1660003EDU, PGLO BACTER APSG0902	0.00	80.07
8450 BIO-RAD LABORATORIES I 171307 901571612		N	68751 09/15/16	1108020501009999-554-0400	1660030EDU, DNA DETECTI APSG0902	0.00	75.01
8450 BIO-RAD LABORATORIES I 171307 901571612		N	68751 09/15/16	1108020501009999-554-0400	1662400EDU, ELISA IMMUN APSG0902	0.00	116.32
8450 BIO-RAD LABORATORIES I 171307 901571612		N	68751 09/15/16	1108020501009999-554-0400	1660700EDU, DNA ELECTRO APSG0902	0.00	1415.95
8450 BIO-RAD LABORATORIES I 171307 901571612		N	68751 09/15/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0902	0.00	46.36
8450 BIO-RAD LABORATORIES I 171307 901585401		N	68751 09/15/16	1108020501009999-554-0400	1660005EDU, GREEN FLUOR APSG0907	0.00	5.12
8450 BIO-RAD LABORATORIES I 171307 901585401		N	68751 09/15/16	1108020501009999-554-0400	1660003EDU, PGLO BACTER APSG0907	0.00	4.69
8450 BIO-RAD LABORATORIES I 171307 901585401		N	68751 09/15/16	1108020501009999-554-0400	1660030EDU, DNA DETECTI APSG0907	0.00	4.40
8450 BIO-RAD LABORATORIES I 171307 901585401		N	68751 09/15/16	1108020501009999-554-0400	1662400EDU, ELISA IMMUN APSG0907	0.00	6.82
8450 BIO-RAD LABORATORIES I 171307 901585401		N	68751 09/15/16	1108020501009999-554-0400	1660700EDU, DNA ELECTRO APSG0907	0.00	82.97
8450 BIO-RAD LABORATORIES I 171307 901585401		N	68751 09/15/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0907	0.00	2.72
8450 BIO-RAD LABORATORIES I 171315 901566571		N	69149 09/29/16	1108020501009999-554-0400	1610737EDU, LAEMMLI SAM APSG0921	0.00	0.96
8450 BIO-RAD LABORATORIES I 171315 901566571		N	69149 09/29/16	1108020501009999-554-0400	DRY ICE FEE APSG0921	0.00	0.43
8450 BIO-RAD LABORATORIES I 171315 901566571		N	69149 09/29/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0921	0.00	3.85
8450 BIO-RAD LABORATORIES I 171315 901566571		N	69149 09/29/16	1108020501009999-554-0400	1660005EDU, GREEN FLURE APSG0921	0.00	17.77
8450 BIO-RAD LABORATORIES I 171315 901566571		N	69149 09/29/16	1108020501009999-554-0400	1660003EDU, PGLO BACTER APSG0921	0.00	16.24

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
8450 BIO-RAD LABORATORIES I 171315 901566571		N	69149 09/29/16	1108020501009999-554-0400	1662400EDU, ELISA IMMUN APSG0921	0.00	23.59
8450 BIO-RAD LABORATORIES I 171315 901566571		N	69149 09/29/16	1108020501009999-554-0400	4561093EDU, MINI-PROTEA APSG0921	0.00	6.02
8450 BIO-RAD LABORATORIES I 171315 901566571		N	69149 09/29/16	1108020501009999-554-0400	1610375EDU, PREC PLUS K APSG0921	0.00	8.08
8450 BIO-RAD LABORATORIES I 171315 901566571		N	69149 09/29/16	1108020501009999-554-0400	1610610EDU, DTT (DITHIO APSG0921	0.00	1.85
8450 BIO-RAD LABORATORIES I 171315 901571611		N	69149 09/29/16	1108020501009999-554-0400	1610375EDU, PREC PLUS K APSG0921	0.00	34.10
8450 BIO-RAD LABORATORIES I 171315 901571611		N	69149 09/29/16	1108020501009999-554-0400	4561093EDU, MINI-PROTEA APSG0921	0.00	25.40
8450 BIO-RAD LABORATORIES I 171315 901571611		N	69149 09/29/16	1108020501009999-554-0400	1662400EDU, ELISA IMMUN APSG0921	0.00	99.59
8450 BIO-RAD LABORATORIES I 171315 901571611		N	69149 09/29/16	1108020501009999-554-0400	1660003EDU, PGLO BACTER APSG0921	0.00	68.56
8450 BIO-RAD LABORATORIES I 171315 901571611		N	69149 09/29/16	1108020501009999-554-0400	1660005EDU, GREEN FLURE APSG0921	0.00	75.06
8450 BIO-RAD LABORATORIES I 171315 901571611		N	69149 09/29/16	1108020501009999-554-0400	DRY ICE FEE APSG0921	0.00	1.80
8450 BIO-RAD LABORATORIES I 171315 901571611		N	69149 09/29/16	1108020501009999-554-0400	1610737EDU, LAEMMLI SAM APSG0921	0.00	4.04
8450 BIO-RAD LABORATORIES I 171315 901571611		N	69149 09/29/16	1108020501009999-554-0400	1610610EDU, DTT (DITHIO APSG0921	0.00	7.79
8450 BIO-RAD LABORATORIES I 171315 901571611		N	69149 09/29/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0921	0.00	16.24
8450 BIO-RAD LABORATORIES I 171315 901574562		N	69149 09/29/16	1108020501009999-554-0400	1610737EDU, LAEMMLI SAM APSG0921	0.00	3.52
8450 BIO-RAD LABORATORIES I 171315 901574562		N	69149 09/29/16	1108020501009999-554-0400	DRY ICE FEE APSG0921	0.00	1.57
8450 BIO-RAD LABORATORIES I 171315 901574562		N	69149 09/29/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0921	0.00	14.12
8450 BIO-RAD LABORATORIES I 171315 901574562		N	69149 09/29/16	1108020501009999-554-0400	1660003EDU, PGLO BACTER APSG0921	0.00	59.64
8450 BIO-RAD LABORATORIES I 171315 901574562		N	69149 09/29/16	1108020501009999-554-0400	1660005EDU, GREEN FLURE APSG0921	0.00	65.29
8450 BIO-RAD LABORATORIES I 171315 901574562		N	69149 09/29/16	1108020501009999-554-0400	1662400EDU, ELISA IMMUN APSG0921	0.00	86.63
8450 BIO-RAD LABORATORIES I 171315 901574562		N	69149 09/29/16	1108020501009999-554-0400	4561093EDU, MINI-PROTEA APSG0921	0.00	22.10
8450 BIO-RAD LABORATORIES I 171315 901574562		N	69149 09/29/16	1108020501009999-554-0400	1610375EDU, PREC PLUS K APSG0921	0.00	29.66
8450 BIO-RAD LABORATORIES I 171315 901574562		N	69149 09/29/16	1108020501009999-554-0400	1610610EDU, DTT (DITHIO APSG0921	0.00	6.78
8450 BIO-RAD LABORATORIES I 171315 901585402		N	69149 09/29/16	1108020501009999-554-0400	1610375EDU, PREC PLUS K APSG0921	0.00	94.50
8450 BIO-RAD LABORATORIES I 171315 901585402		N	69149 09/29/16	1108020501009999-554-0400	4561093EDU, MINI-PROTEA APSG0921	0.00	70.40
8450 BIO-RAD LABORATORIES I 171315 901585402		N	69149 09/29/16	1108020501009999-554-0400	1662400EDU, ELISA IMMUN APSG0921	0.00	276.00
8450 BIO-RAD LABORATORIES I 171315 901585402		N	69149 09/29/16	1108020501009999-554-0400	1660003EDU, PGLO BACTER APSG0921	0.00	190.00
8450 BIO-RAD LABORATORIES I 171315 901585402		N	69149 09/29/16	1108020501009999-554-0400	1660005EDU, GREEN FLURE APSG0921	0.00	208.00

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8450 BIO-RAD LABORATORIES I 901585402	171315	N	69149 09/29/16	1108020501009999-554-0400	DRY ICE FEE APSG0921	0.00	5.00
8450 BIO-RAD LABORATORIES I 901585402	171315	N	69149 09/29/16	1108020501009999-554-0400	1610737EDU, LAEMMLI SAM APSG0921	0.00	11.20
8450 BIO-RAD LABORATORIES I 901585402	171315	N	69149 09/29/16	1108020501009999-554-0400	1610610EDU, DTT (DITHIO APSG0921	0.00	21.60
8450 BIO-RAD LABORATORIES I 901585402	171315	N	69149 09/29/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0921	0.00	45.00
TOTAL VENDOR						0.00	4400.22
8470 BISHOP BUS SERVICE CONT 091516	0	M	68923 09/15/16	1108020999991270-209-2000	APSG0912	0.00	30608.39
8470 BISHOP BUS SERVICE CONT 091516	0	M	68923 09/15/16	1108020999991270-209-2200	APSG0912	0.00	8783.36
8470 BISHOP BUS SERVICE CONT 093016	0	M	69362 09/30/16	1108020999991270-209-2200	APSG0930	0.00	16108.24
8470 BISHOP BUS SERVICE CONT 093016	0	M	69362 09/30/16	1108020999991270-209-2000	APSG0930	0.00	30324.54
TOTAL VENDOR						0.00	85824.53
8671 BJ'S WHOLESALE CLUB 171870	171870	N	68626 09/08/16	1208020401007033-329-9900	JUCIE BOXES 36 COUNTY J APSG0830	0.00	190.80
8671 BJ'S WHOLESALE CLUB 171870	171870	N	68626 09/08/16	1208020401007033-329-9900	787564 GOLDFISH APSG0830	0.00	107.90
8671 BJ'S WHOLESALE CLUB 171870	171870	N	68626 09/08/16	1208020401007033-329-9900	45221 CHEEZ IT APSG0830	0.00	96.90
8671 BJ'S WHOLESALE CLUB 171870	171870	N	68626 09/08/16	1208020401007033-329-9900	904883 SUGER APSG0830	0.00	27.78
8671 BJ'S WHOLESALE CLUB 171870	171870	N	68626 09/08/16	1208020401007033-329-9900	SOLO PLASTIC FORKS APSG0830	0.00	24.78
8671 BJ'S WHOLESALE CLUB 171870	171870	N	68626 09/08/16	1208020401007033-329-9900	AUSTIN ZOO ANIMAL CRACK APSG0830	0.00	107.90
8671 BJ'S WHOLESALE CLUB 171870	171870	N	68626 09/08/16	1208020401007033-329-9900	KIRKLAND ORGANIC CRACKE APSG0830	0.00	383.84
8671 BJ'S WHOLESALE CLUB 171870	171870	N	68626 09/08/16	1208020401007033-329-9900	BABY WIPES APSG0830	0.00	197.90
8671 BJ'S WHOLESALE CLUB 171870	171870	N	68626 09/08/16	1208020401007033-329-9900	CEARL BARS APSG0830	0.00	127.90
8671 BJ'S WHOLESALE CLUB REWNWL	0	N	68924 09/15/16	1210121499993370-329-9900	APSG0904	0.00	110.00
TOTAL VENDOR						0.00	1375.70
19701 BLICK ART MATERIALS	171446	N		1131420401009999-329-1600	A11406-0079 MT090816		
19701 BLICK ART MATERIALS	171446	N		1131420401009999-329-1600	A00021-2019 BLACK MT090816		
19701 BLICK ART MATERIALS	171446	N		1131420401009999-329-1600	A000214509 ORANGE MT090816		
19701 BLICK ART MATERIALS	171446	N		1131420401009999-329-1600	A00021-3009 RED MT090816		
19701 BLICK ART MATERIALS	171446	N		1131420401009999-329-1600	A000214009 YELLOW MT090816		
19701 BLICK ART MATERIALS	171446	N		1131420401009999-329-1600	A000216509 VIOLET MT090816		

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			F		MT090816		
19701	BLICK ART MATERIALS	171446	N	1131420401009999-329-1600	A016681129 12 COLORS		
			F		MT090816		
19701	BLICK ART MATERIALS	171446	N	1131420401009999-329-1600	A01730-1003		
			F		MT090816		
19701	BLICK ART MATERIALS	171446	N	1131420401009999-329-1600	A01210 16 OZ		
			F		MT090816		
19701	BLICK ART MATERIALS	171446	N	1131420401009999-329-1600	A03041-1010		
			F		MT090816		
19701	BLICK ART MATERIALS	171446	N	1131420401009999-329-1600	TRAY COVER FOR 10-WELL		
			F		MT090816		
19701	BLICK ART MATERIALS	171446	N	1131420401009999-329-1600	A03068-1001		
			F		MT090816		
19701	BLICK ART MATERIALS	171446	N	1131420401009999-329-1600	A05891-1449		
			F		MT090816		
19701	BLICK ART MATERIALS	171446	N	1131420401009999-329-1600	A100201009		
			F		MT090816		
19701	BLICK ART MATERIALS	171446	N	1131420401009999-329-1600	A10266-1209		
			F		MT090816		
19701	BLICK ART MATERIALS	171446	N	1131420401009999-329-1600	A65230-2000 BLACKCARON		
			F		MT090816		
19701	BLICK ART MATERIALS	171446	N	1131420401009999-329-1600	A65230-3180 COUNTRY ROS		
			F		MT090816		
19701	BLICK ART MATERIALS	171446	N	1131420401009999-329-1600	A65230-2530 DARK GREY		
			F		MT090816		
19701	BLICK ART MATERIALS	171446	N	1131420401009999-329-1600	A652306610 DEEP VIOLET		
			F		MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	07376-0672		
			F		MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	10609-3106		
			F		MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	10609-3103		
			F		MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	20418-2061		
			F		MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	22943-1312		
			F		MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	22943-1212		
			F		MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	22943-1112		
			F		MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	23887-1009		
			F		MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	21101-2006		
			F		MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	21122-2023		
			F		MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	21122-1009		
			F		MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	20914-1065		
			F		MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	22875-1000		
			F		MT090816		

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19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	00462-5163 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	11406-2006 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	00462-3543 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	00462-4353 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	00462-5193 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	00462-5273 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	00462-4063 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	00462-3393 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	00462-4543 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	00462-2563 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	00462-1015 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	06074-1072 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	06046-8072 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	13329-1006 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	10007-1008 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	00709-1008 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	25206-1204 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	13111-1007 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	20418-2041 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	07015-1023 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	10209-1078 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	20519-1119 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	07015-1006 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	07015-1044 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	11406-2007 MT090816		
19701	BLICK ART MATERIALS	171055	N	1111320401009999-329-1600	11406-0279 MT090816		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - B APSG0821	0.00	12.35
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - B APSG0821	0.00	12.34
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - G APSG0821	0.00	12.34
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - P APSG0821	0.00	12.34
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - W APSG0821	0.00	12.34
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - Y APSG0821	0.00	12.34
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	ARTOGRAPH LIGHTTRACER L APSG0821	0.00	179.13
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	BLICK STUDIO DRAWING PA APSG0821	0.00	1201.81
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	PINK PEARL ERASER - MED APSG0821	0.00	21.56
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	PAPER MATE MIRADO BLACK APSG0821	0.00	18.81
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	BLICK STONEWARE CLAY - APSG0821	0.00	91.52
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	BLICK DRAWING PENCIL - APSG0821	0.00	10.99
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	CRAYOLA MODEL MAGIC CLA APSG0821	0.00	29.82
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	CRAYOLA MODEL MAGIC CLA APSG0821	0.00	30.38
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	RICHESON PAINT CUP PACK APSG0821	0.00	11.80
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	MR. SKETCH SCENTED MARK APSG0821	0.00	92.84
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	BLICK GLUE STICK - 1.3 APSG0821	0.00	20.07
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	MAYCO STROKE & COAT WON APSG0821	0.00	170.15
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	SHARPIE FINE POINT MARK APSG0821	0.00	47.65
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	SHARPIE FINE POINT MARK APSG0821	0.00	65.69
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - B APSG0821	0.00	12.34
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - C APSG0821	0.00	12.34
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - G APSG0821	0.00	12.34
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - L APSG0821	0.00	12.34
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - L APSG0821	0.00	12.34
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - T APSG0821	0.00	12.34
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - V APSG0821	0.00	12.34

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19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	BLICK SULPHITE DRAWING APSG0821	0.00	106.26
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	CRAYOLA OIL PASTELS - A APSG0821	0.00	18.66
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	EXPO CHISEL TIP DRY ERA APSG0821	0.00	15.77
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	UNBLEACHED MUSLIN - 38" APSG0821	0.00	91.07
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	POLYESTER FLUFFERFILL - APSG0821	0.00	87.43
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	GOLD NYLON CANISTER - S APSG0821	0.00	51.14
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	EXPO BULLET TIP DRY ERA APSG0821	0.00	15.94
19701 BLICK ART MATERIALS 6279437	170566	N	68504 09/01/16	1121520401009999-329-1600	ESTIMATED SHIPPING/HAND APSG0821	0.00	69.67
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#55430-1018 BLICK ALUMI APSG0821	0.00	0.05
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#40403-1012 INOVART PRI APSG0821	0.00	0.04
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#02909-1009 BLICK LOCKA APSG0821	0.00	0.10
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#10204-1009 BLICK ALL P APSG0821	0.00	0.07
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#33400-1155 ARMATURE WI APSG0821	0.00	0.22
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#13111-1009 PACON TAG B APSG0821	0.00	0.34
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#13111-1007 PACON TAG B APSG0821	0.00	0.08
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#13111-1003 PACON TAG B APSG0821	0.00	0.08
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19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#66903-1009 BLUNT TAPES APSG0821	0.00	0.01
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#60923-1012 CREATIVITY APSG0821	0.00	0.06
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19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#61461-0500 CREATIVITY APSG0821	0.00	0.07
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#22019-1003 REEVES PENC APSG0821	0.00	0.30
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#20305-2009 DIXON TICON APSG0821	0.00	0.32
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#58477-1105 WESTCOTT SO APSG0821	0.00	0.08
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#21931-1288 FABER-CASTE APSG0821	0.00	0.35
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#24126-1018 MASKING TAP APSG0821	0.00	0.14

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19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#17205-1009 PRE-CUT MAT APSG0821	0.00	0.31
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#17205-1006 PRE-CUT MAT APSG0821	0.00	0.39
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#20103-4009 CRAYOLA CRA APSG0821	0.00	0.03
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#20103-3009 CRAYOLA CRA APSG0821	0.00	0.03
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#20103-6009 CRAYOLA CRA APSG0821	0.00	0.03
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#20103-4519 CRAYOLA CRA APSG0821	0.00	0.03
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#20103-7009 CRAYOLA CRA APSG0821	0.00	0.03
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#20103-8009 CRAYOLA CRA APSG0821	0.00	0.03
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#20103-5009 CRAYOLA CRA APSG0821	0.00	0.03
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#20103-2009 CRAYOLA CRA APSG0821	0.00	0.08
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#21510-1012 PRISMACOLOR APSG0821	0.00	0.24
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#11406-8549 CONSTRUCTIO APSG0821	0.00	0.07
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#11406-8039 CONSTRUCTIO APSG0821	0.00	0.07
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#00018-1069 8 COLOR MUL APSG0821	0.00	0.10
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	HANDLING APSG0821	0.00	0.32
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#11406-5009 CONSTRUCTIO APSG0821	0.00	0.15
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#11406-7149 CONSTRUCTIO APSG0821	0.00	0.04
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#11406-7239 CONSTRUCTIO APSG0821	0.00	0.07
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#11406-6019 CONSTRUCTIO APSG0821	0.00	0.15
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#11406-3089 CONSTRUCTIO APSG0821	0.00	0.04
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#11406-5139 CONSTRUCTIO APSG0821	0.00	0.04
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#11406-4029 CONSTRUCTIO APSG0821	0.00	0.04
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#60950-0000 POM PON ASS APSG0821	0.00	0.03
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#20103-1109 CRAYOLA REG APSG0821	0.00	0.75
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#00306-8008 WATERCOLOR APSG0821	0.00	0.08
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#00306-2008 WATERCOLOR APSG0821	0.00	0.09

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19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#00001-5025 BLICK TEMPE APSG0821	0.00	0.07
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#00018-5009 BLICK STUDE APSG0821	0.00	0.19
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#00018-7009 BLICK STUDE APSG0821	0.00	0.06
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#00018-4509 BLICK STUDE APSG0821	0.00	0.12
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#00018-3009 BLICK STUDE APSG0821	0.00	0.12
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#00018-6509 BLICK STUDE APSG0821	0.00	0.12
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#00018 BLICK STUDENT GR APSG0821	0.00	0.12
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#00018-4009 BLICK STUDE APSG0821	0.00	0.25
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#00306-4008 PRANG WATER APSG0821	0.00	0.02
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#00306-6508 PRANG WATER APSG0821	0.00	0.02
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#00306-3008 PRANGE WATE APSG0821	0.00	0.02
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#00306-4508 PRANG WATER APSG0821	0.00	0.02
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#00306-7008 PRANG WATER APSG0821	0.00	0.09
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#00306-5008 PRANG WATER APSG0821	0.00	0.09
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#58477-1005 WESTCOTT SO APSG0821	0.00	0.08
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#11406-3059 CONSTRUCTIO APSG0821	0.00	0.07
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19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#21258-0089 CRAYOLA WIN APSG0821	0.00	0.02
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#03317-0100 RICHESON PA APSG0821	0.00	0.04
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#23627-1060 SUREBONDER APSG0821	0.00	0.17
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#23895-1048 BLICK GLUE APSG0821	0.00	0.34
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#00001-4046 BLICK TEMPE APSG0821	0.00	0.11

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19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#00001-5180 BLICK TEMPE APSG0821	0.00	0.11
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#00001-8716 BLICK TEMPE APSG0821	0.00	0.11
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#04601-1007 RICHESON CO APSG0821	0.00	0.04
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#03037-1009 RICHESON MU APSG0821	0.00	0.29
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19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#03037-1002 RICHESON MU APSG0821	0.00	0.13
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#03037-1001 RICHESON MU APSG0821	0.00	0.13
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#11406-2229 CONSTRUCTIO APSG0821	0.00	0.11
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#11406-2009 CONSTRUCTIO APSG0821	0.00	0.15
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#10209-1023 BLICK SULPH APSG0821	0.00	0.38
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#10209-1029 BLICK SULPH APSG0821	0.00	0.23
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#33214-0759 CRAYOLA MAO APSG0821	0.00	1.11
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#33272-1025 CRAYOLA AIR APSG0821	0.00	1.51
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#06216-1144 BLICK ECONO APSG0821	0.00	0.80
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#05131-0072 DYNASTY WHI APSG0821	0.00	0.59
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#21316-2001 SHARPIE FIN APSG0821	0.00	0.26
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#21315-2003 SHARPIE ULT APSG0821	0.00	0.26
19701 BLICK ART MATERIALS 6293469	170105	N	68504 09/01/16	1131620401009999-329-1600	#10209-1076 BLICK SULPH APSG0821	0.00	0.56
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00306-8008 WATERCOLOR APSG0820	0.00	0.34
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00306-2008 WATERCOLOR APSG0820	0.00	0.37
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00001-4023 BLICK TEMPE APSG0820	0.00	0.28
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00001-7000 BLICK TEMPE APSG0820	0.00	0.28
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00001-5025 BLICK TEMPE APSG0820	0.00	0.28
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00018-5009 BLICK STUDE APSG0820	0.00	0.76
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00018-7009 BLICK STUDE APSG0820	0.00	0.25

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19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00018-3009 BLICK STUDE APSG0820	0.00	0.51
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00018-6509 BLICK STUDE APSG0820	0.00	0.51
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00018 BLICK STUDENT GR APSG0820	0.00	0.51
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00018-4009 BLICK STUDE APSG0820	0.00	1.02
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00306-4008 PRANG WATER APSG0820	0.00	0.09
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00306-6508 PRANG WATER APSG0820	0.00	0.09
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00306-3008 PRANGE WATE APSG0820	0.00	0.09
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00306-4508 PRANG WATER APSG0820	0.00	0.09
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00306-7008 PRANG WATER APSG0820	0.00	0.37
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00306-5008 PRANG WATER APSG0820	0.00	0.37
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#58477-1005 WESTCOTT SO APSG0820	0.00	0.33
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#11406-3059 CONSTRUCTIO APSG0820	0.00	0.30
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#40303-4056 SPEEDBALL W APSG0820	0.00	0.28
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#40303-3006 SPEEDBALL W APSG0820	0.00	0.28
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#40303-5006 SPEEDBALL W APSG0820	0.00	0.28
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#21218-1109 CRAYOLA MAR APSG0820	0.00	1.48
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#21258-0089 CRAYOLA WIN APSG0820	0.00	0.09
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#03317-0100 RICHESON PA APSG0820	0.00	0.15
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#23627-1060 SUREBONDER APSG0820	0.00	0.71
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#23895-1048 BLICK GLUE APSG0820	0.00	1.41
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00001-4046 BLICK TEMPE APSG0820	0.00	0.46
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00001-5110 BLICK TEMPE APSG0820	0.00	0.46
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00001-6510 BLICK TEMPE APSG0820	0.00	0.46
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00001-5180 BLICK TEMPE APSG0820	0.00	0.46
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00001-8716 BLICK TEMPE APSG0820	0.00	0.46
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#04601-1007 RICHESON CO APSG0820	0.00	0.17

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19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#03037-1003 RICHESON MU APSG0820	0.00	0.86
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#03037-1002 RICHESON MU APSG0820	0.00	0.53
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#03037-1001 RICHESON MU APSG0820	0.00	0.53
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#11406-2229 CONSTRUCTIO APSG0820	0.00	0.46
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#11406-2009 CONSTRUCTIO APSG0820	0.00	0.61
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#10209-1023 BLICK SULPH APSG0820	0.00	1.55
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#10209-1029 BLICK SULPH APSG0820	0.00	0.96
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#33214-0759 CRAYOLA MAO APSG0820	0.00	4.54
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#33272-1025 CRAYOLA AIR APSG0820	0.00	6.19
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#06216-1144 BLICK ECONO APSG0820	0.00	3.27
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#05131-0072 DYNASTY WHI APSG0820	0.00	2.41
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#21316-2001 SHARPIE FIN APSG0820	0.00	1.06
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#21315-2003 SHARPIE ULT APSG0820	0.00	1.08
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#10209-1076 BLICK SULPH APSG0820	0.00	2.29
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#55430-1018 BLICK ALUMI APSG0820	0.00	0.20
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#40403-1012 INOVART PRI APSG0820	0.00	0.18
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#02909-1009 BLICK LOCKA APSG0820	0.00	0.41
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#10204-1009 BLICK ALL P APSG0820	0.00	0.30
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#33400-1155 ARMATURE WI APSG0820	0.00	0.90
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#13111-1009 PACON TAG B APSG0820	0.00	1.41
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#13111-1007 PACON TAG B APSG0820	0.00	0.34
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#13111-1003 PACON TAG B APSG0820	0.00	0.35
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#57333-1015 ACCO BULLDO APSG0820	0.00	0.23
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#66903-1009 BLUNT TAPES APSG0820	0.00	0.03
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#60923-1012 CREATIVITY APSG0820	0.00	0.26
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#10203-1103 BLICK ECONO APSG0820	0.00	0.57

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19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#22019-1003 REEVES PENC APSG0820	0.00	1.22
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#20305-2009 DIXON TICON APSG0820	0.00	1.32
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#58477-1105 WESTCOTT SO APSG0820	0.00	0.33
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#21931-1288 FABER-CASTE APSG0820	0.00	1.43
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#24126-1018 MASKING TAP APSG0820	0.00	0.58
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#23604-1104 STANDARD GL APSG0820	0.00	0.66
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#17205-1009 PRE-CUT MAT APSG0820	0.00	1.26
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#17205-1006 PRE-CUT MAT APSG0820	0.00	1.62
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#20103-4009 CRAYOLA CRA APSG0820	0.00	0.10
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#20103-3009 CRAYOLA CRA APSG0820	0.00	0.10
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#20103-6009 CRAYOLA CRA APSG0820	0.00	0.10
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#20103-4519 CRAYOLA CRA APSG0820	0.00	0.10
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#20103-7009 CRAYOLA CRA APSG0820	0.00	0.10
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#20103-8009 CRAYOLA CRA APSG0820	0.00	0.10
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#20103-5009 CRAYOLA CRA APSG0820	0.00	0.10
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#20103-2009 CRAYOLA CRA APSG0820	0.00	0.31
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#21510-1012 PRISMACOLOR APSG0820	0.00	0.97
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19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#00018-1069 8 COLOR MUL APSG0820	0.00	0.43
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	HANDLING APSG0820	0.00	1.30
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#11406-5009 CONSTRUCTIO APSG0820	0.00	0.61
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#11406-7149 CONSTRUCTIO APSG0820	0.00	0.15
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#11406-7239 CONSTRUCTIO APSG0820	0.00	0.30
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#11406-6019 CONSTRUCTIO APSG0820	0.00	0.61
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#11406-3089 CONSTRUCTIO APSG0820	0.00	0.15

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19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#11406-4029 CONSTRUCTIO APSG0820	0.00	0.15
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#60950-0000 POM PON ASS APSG0820	0.00	0.12
19701 BLICK ART MATERIALS 6413560	170105	N	68504 09/01/16	1131620401009999-329-1600	#20103-1109 CRAYOLA REG APSG0820	0.00	3.08
19701 BLICK ART MATERIALS 6416016	170825	N	68504 09/01/16	1131420401009999-329-1600	PLEASE REFER TO QUOTE# APSG0820	0.00	36.84
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#00306-8008 WATERCOLOR APSG0830	0.00	0.26
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#00306-2008 WATERCOLOR APSG0830	0.00	0.43
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19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#00018-3009 BLICK STUDE APSG0830	0.00	0.59
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#00018-6509 BLICK STUDE APSG0830	0.00	0.59
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19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#00018-4009 BLICK STUDE APSG0830	0.00	1.17
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#00306-4008 PRANG WATER APSG0830	0.00	0.11
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#00306-6508 PRANG WATER APSG0830	0.00	0.11
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#00306-3008 PRANGE WATE APSG0830	0.00	0.11
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#00306-4508 PRANG WATER APSG0830	0.00	0.11
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#00306-7008 PRANG WATER APSG0830	0.00	0.43
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#00306-5008 PRANG WATER APSG0830	0.00	0.43
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#58477-1005 WESTCOTT SO APSG0830	0.00	0.39
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19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#40303-4056 SPEEDBALL W APSG0830	0.00	0.33
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#40303-3006 SPEEDBALL W APSG0830	0.00	0.33

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19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#03317-0100 RICHESON PA APSG0830	0.00	0.17
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#23627-1060 SUREBONDER APSG0830	0.00	0.82
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#23895-1048 BLICK GLUE APSG0830	0.00	1.62
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#00001-4046 BLICK TEMPE APSG0830	0.00	0.54
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19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#00001-6510 BLICK TEMPE APSG0830	0.00	0.54
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#00001-5180 BLICK TEMPE APSG0830	0.00	0.54
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#00001-8716 BLICK TEMPE APSG0830	0.00	0.54
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#04601-1007 RICHESON CO APSG0830	0.00	0.20
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19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#03037-1003 RICHESON MU APSG0830	0.00	0.99
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#03037-1002 RICHESON MU APSG0830	0.00	0.61
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#03037-1001 RICHESON MU APSG0830	0.00	0.60
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#11406-2229 CONSTRUCTIO APSG0830	0.00	0.53
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#11406-2009 CONSTRUCTIO APSG0830	0.00	0.70
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19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#33214-0759 CRAYOLA MAO APSG0830	0.00	5.23
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#33272-1025 CRAYOLA AIR APSG0830	0.00	7.13
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#06216-1144 BLICK ECONO APSG0830	0.00	3.78
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#05131-0072 DYNASTY WHI APSG0830	0.00	2.78
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#21316-2001 SHARPIE FIN APSG0830	0.00	1.22
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#21315-2003 SHARPIE ULT APSG0830	0.00	1.26
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#10209-1076 BLICK SULPH APSG0830	0.00	2.63

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19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#55430-1018 BLICK ALUMI APSG0830	0.00	0.24
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#40403-1012 INOVART PRI APSG0830	0.00	0.21
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#02909-1009 BLICK LOCKA APSG0830	0.00	0.47
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#10204-1009 BLICK ALL P APSG0830	0.00	0.35
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#33400-1155 ARMATURE WI APSG0830	0.00	1.03
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#13111-1009 PACON TAG B APSG0830	0.00	1.64
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#13111-1007 PACON TAG B APSG0830	0.00	0.39
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#13111-1003 PACON TAG B APSG0830	0.00	0.40
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#57333-1015 ACCO BULLDO APSG0830	0.00	0.26
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#66903-1009 BLUNT TAPES APSG0830	0.00	0.04
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#60923-1012 CREATIVITY APSG0830	0.00	0.30
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#10203-1103 BLICK ECONO APSG0830	0.00	0.65
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#61461-0500 CREATIVITY APSG0830	0.00	0.33
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#22019-1003 REEVES PENC APSG0830	0.00	1.40
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#20305-2009 DIXON TICON APSG0830	0.00	1.52
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#58477-1105 WESTCOTT SO APSG0830	0.00	0.39
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#21931-1288 FABER-CASTE APSG0830	0.00	1.65
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#24126-1018 MASKING TAP APSG0830	0.00	0.67
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#23604-1104 STANDARD GL APSG0830	0.00	0.77
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#17205-1009 PRE-CUT MAT APSG0830	0.00	1.46
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#17205-1006 PRE-CUT MAT APSG0830	0.00	1.87
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#20103-4009 CRAYOLA CRA APSG0830	0.00	0.12
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#20103-3009 CRAYOLA CRA APSG0830	0.00	0.12
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#20103-6009 CRAYOLA CRA APSG0830	0.00	0.12
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#20103-4519 CRAYOLA CRA APSG0830	0.00	0.12
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#20103-7009 CRAYOLA CRA APSG0830	0.00	0.12
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#20103-8009 CRAYOLA CRA APSG0830	0.00	0.12

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19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#20103-2009 CRAYOLA CRA APSG0830	0.00	0.35
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#21510-1012 PRISMACOLOR APSG0830	0.00	1.12
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#11406-8549 CONSTRUCTIO APSG0830	0.00	0.36
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#11406-8039 CONSTRUCTIO APSG0830	0.00	0.36
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#00018-1069 8 COLOR MUL APSG0830	0.00	0.49
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	HANDLING APSG0830	0.00	1.50
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#11406-5009 CONSTRUCTIO APSG0830	0.00	0.70
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#11406-7149 CONSTRUCTIO APSG0830	0.00	0.17
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#11406-7239 CONSTRUCTIO APSG0830	0.00	0.36
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#11406-6019 CONSTRUCTIO APSG0830	0.00	0.70
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#11406-3089 CONSTRUCTIO APSG0830	0.00	0.17
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#11406-5139 CONSTRUCTIO APSG0830	0.00	0.17
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#11406-4029 CONSTRUCTIO APSG0830	0.00	0.17
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#60950-0000 POM PON ASS APSG0830	0.00	0.14
19701 BLICK ART MATERIALS 6468252	170105	N	68648 09/08/16	1131620401009999-329-1600	#20103-1109 CRAYOLA REG APSG0830	0.00	3.56
19701 BLICK ART MATERIALS 6483031	171446	N	68648 09/08/16	1131420401009999-329-1600	A11406-0079 APSG0830	0.00	34.40
19701 BLICK ART MATERIALS 6483031	171446	N	68648 09/08/16	1131420401009999-329-1600	A00021-2019 BLACK APSG0830	0.00	19.96
19701 BLICK ART MATERIALS 6483031	171446	N	68648 09/08/16	1131420401009999-329-1600	A000214509 ORANGE APSG0830	0.00	19.96
19701 BLICK ART MATERIALS 6483031	171446	N	68648 09/08/16	1131420401009999-329-1600	A00021-3009 RED APSG0830	0.00	19.96
19701 BLICK ART MATERIALS 6483031	171446	N	68648 09/08/16	1131420401009999-329-1600	A000214009 YELLOW APSG0830	0.00	19.96
19701 BLICK ART MATERIALS 6483031	171446	N	68648 09/08/16	1131420401009999-329-1600	A000216509 VIOLET APSG0830	0.00	19.96
19701 BLICK ART MATERIALS 6483031	171446	N	68648 09/08/16	1131420401009999-329-1600	A00021-5009 APSG0830	0.00	19.96
19701 BLICK ART MATERIALS 6483031	171446	N	68648 09/08/16	1131420401009999-329-1600	A016681129 12 COLORS APSG0830	0.00	28.27
19701 BLICK ART MATERIALS 6483031	171446	N	68648 09/08/16	1131420401009999-329-1600	A01730-1003 APSG0830	0.00	13.29
19701 BLICK ART MATERIALS 6483031	171446	N	68648 09/08/16	1131420401009999-329-1600	A01210 16 OZ APSG0830	0.00	124.30
19701 BLICK ART MATERIALS 6483031	171446	N	68648 09/08/16	1131420401009999-329-1600	A03041-1010 APSG0830	0.00	11.24

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19701 BLICK ART MATERIALS 6483031	171446	N	68648 09/08/16	1131420401009999-329-1600	TRAY COVER FOR 10-WELL APSG0830	0.00	13.12
19701 BLICK ART MATERIALS 6483031	171446	N	68648 09/08/16	1131420401009999-329-1600	A03068-1001 APSG0830	0.00	21.98
19701 BLICK ART MATERIALS 6483031	171446	N	68648 09/08/16	1131420401009999-329-1600	A05891-1449 APSG0830	0.00	226.43
19701 BLICK ART MATERIALS 6483031	171446	N	68648 09/08/16	1131420401009999-329-1600	A100201009 APSG0830	0.00	175.16
19701 BLICK ART MATERIALS 6483031	171446	N	68648 09/08/16	1131420401009999-329-1600	A10266-1209 APSG0830	0.00	408.81
19701 BLICK ART MATERIALS 6483031	171446	N	68648 09/08/16	1131420401009999-329-1600	A65230-2000 BLACKCARON APSG0830	0.00	15.32
19701 BLICK ART MATERIALS 6483031	171446	N	68648 09/08/16	1131420401009999-329-1600	A65230-3180 COUNTRY ROS APSG0830	0.00	15.32
19701 BLICK ART MATERIALS 6483031	171446	N	68648 09/08/16	1131420401009999-329-1600	A65230-2530 DARK GREY APSG0830	0.00	15.32
19701 BLICK ART MATERIALS 6483031	171446	N	68648 09/08/16	1131420401009999-329-1600	A652306610 DEEP VIOLET APSG0830	0.00	15.32
19701 BLICK ART MATERIALS 6483628	171444	N	68648 09/08/16	1131420401009999-329-1600	A652111475 APSG0830	0.00	42.63
19701 BLICK ART MATERIALS 6483628	171444	N	68648 09/08/16	1131420401009999-329-1600	A620011009 APSG0830	0.00	25.48
19701 BLICK ART MATERIALS 6483628	171444	N	68648 09/08/16	1131420401009999-329-1600	A305051025 APSG0830	0.00	33.21
19701 BLICK ART MATERIALS 6483628	171444	N	68648 09/08/16	1131420401009999-329-1600	A329211005 APSG0830	0.00	4.24
19701 BLICK ART MATERIALS 6483628	171444	N	68648 09/08/16	1131420401009999-329-1600	LG57 APSG0830	0.00	12.48
19701 BLICK ART MATERIALS 6483628	171444	N	68648 09/08/16	1131420401009999-329-1600	LG55 PURPLE APSG0830	0.00	12.48
19701 BLICK ART MATERIALS 6483628	171444	N	68648 09/08/16	1131420401009999-329-1600	LG21 DARK BLUE APSG0830	0.00	9.86
19701 BLICK ART MATERIALS 6483628	171444	N	68648 09/08/16	1131420401009999-329-1600	LG23 ROBINS EGG APSG0830	0.00	8.80
19701 BLICK ART MATERIALS 6483628	171444	N	68648 09/08/16	1131420401009999-329-1600	LG26 TURQUOISE APSG0830	0.00	8.80
19701 BLICK ART MATERIALS 6483628	171444	N	68648 09/08/16	1131420401009999-329-1600	A23802-1004 APSG0830	0.00	2.95
19701 BLICK ART MATERIALS 6483628	171444	N	68648 09/08/16	1131420401009999-329-1600	A23829-0001 APSG0830	0.00	4.04
19701 BLICK ART MATERIALS 6483628	171444	N	68648 09/08/16	1131420401009999-329-1600	A238871004 APSG0830	0.00	21.87
19701 BLICK ART MATERIALS 6483628	171444	N	68648 09/08/16	1131420401009999-329-1600	A404011002 APSG0830	0.00	55.16
19701 BLICK ART MATERIALS 6483628	171444	N	68648 09/08/16	1131420401009999-329-1600	A403052006 APSG0830	0.00	39.74
19701 BLICK ART MATERIALS 6483628	171444	N	68648 09/08/16	1131420401009999-329-1600	A20012-0129 APSG0830	0.00	55.58
19701 BLICK ART MATERIALS 6483628	171444	N	68648 09/08/16	1131420401009999-329-1600	A200272409 APSG0830	0.00	109.63
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - B APSG0904	0.00	0.05
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - B APSG0904	0.00	0.06

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19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - P APSG0904	0.00	0.06
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - W APSG0904	0.00	0.06
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - Y APSG0904	0.00	0.06
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	ARTOGRAPH LIGHTTRACER L APSG0904	0.00	0.85
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	BLICK STUDIO DRAWING PA APSG0904	0.00	5.69
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	PINK PEARL ERASER - MED APSG0904	0.00	0.10
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	PAPER MATE MIRADO BLACK APSG0904	0.00	0.09
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	BLICK STONEWARE CLAY - APSG0904	0.00	0.43
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	BLICK DRAWING PENCIL - APSG0904	0.00	0.05
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	CRAYOLA MODEL MAGIC CLA APSG0904	0.00	0.14
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	CRAYOLA MODEL MAGIC CLA APSG0904	0.00	0.14
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	RICHESON PAINT CUP PACK APSG0904	0.00	0.06
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	MR. SKETCH SCENTED MARK APSG0904	0.00	0.44
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	BLICK GLUE STICK - 1.3 APSG0904	0.00	0.09
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	MAYCO STROKE & COAT WON APSG0904	0.00	0.80
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	SHARPIE FINE POINT MARK APSG0904	0.00	0.23
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	SHARPIE FINE POINT MARK APSG0904	0.00	0.31
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - B APSG0904	0.00	0.06
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - C APSG0904	0.00	0.06
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - G APSG0904	0.00	0.06
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - L APSG0904	0.00	0.06
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - L APSG0904	0.00	0.06
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - T APSG0904	0.00	0.06
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - V APSG0904	0.00	0.06
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	BLICK TEMPERA CAKES - Y APSG0904	0.00	0.06
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	BLICK SULPHITE DRAWING APSG0904	0.00	0.50

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19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	EXPO CHISEL TIP DRY ERA APSG0904	0.00	0.07
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	UNBLEACHED MUSLIN - 38" APSG0904	0.00	0.43
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	POLYESTER FLUFFERFILL - APSG0904	0.00	0.41
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	GOLD NYLON CANISTER - S APSG0904	0.00	0.24
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	EXPO BULLET TIP DRY ERA APSG0904	0.00	0.08
19701 BLICK ART MATERIALS 6351857	170566	N	68928 09/15/16	1121520401009999-329-1600	ESTIMATED SHIPPING/HAND APSG0904	0.00	0.33
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	11406-1027 APSG0904	0.00	16.28
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	20759-1069 APSG0904	0.00	9.98
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	60921-5010 APSG0904	0.00	1.71
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	60921-4260 APSG0904	0.00	1.71
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	60921-1100 APSG0904	0.00	1.71
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	60921-6440 APSG0904	0.00	1.71
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	60921-3300 APSG0904	0.00	1.71
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	60921-7770 APSG0904	0.00	1.71
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	60921-5300 APSG0904	0.00	1.71
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	21821-2021 APSG0904	0.00	41.11
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	21312-1022 APSG0904	0.00	6.42
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	12233-1033 APSG0904	0.00	14.55
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	34178-1020 APSG0904	0.00	1.37
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	34178-1420 APSG0904	0.00	1.37
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	23810-1204 APSG0904	0.00	7.88
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	57458-1001 APSG0904	0.00	4.65
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	58983-4863 APSG0904	0.00	4.72
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	60618-1145 APSG0904	0.00	2.79
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	22082-1009 APSG0904	0.00	57.59
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	20340-2029 APSG0904	0.00	28.44

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19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	20522-1009 APSG0904	0.00	32.55
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	21316-1249 APSG0904	0.00	90.89
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	21401-0000 APSG0904	0.00	22.98
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	21518-3052 APSG0904	0.00	84.47
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	21557-1040 APSG0904	0.00	17.57
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	22942-1112 APSG0904	0.00	12.20
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	20305-2009 APSG0904	0.00	19.52
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	10209-1013 APSG0904	0.00	69.08
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	00732-1129 APSG0904	0.00	65.89
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	20084-1009 APSG0904	0.00	35.59
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	20013-2509 APSG0904	0.00	57.22
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	21218-1409 APSG0904	0.00	21.02
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	21218-1009 APSG0904	0.00	26.88
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	21316-2001 APSG0904	0.00	19.43
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	21315-2003 APSG0904	0.00	24.22
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	15126-2912 APSG0904	0.00	4.07
19701 BLICK ART MATERIALS 6360427	171092	N	68928 09/15/16	1111520401009999-329-1600	00309-0009 APSG0904	0.00	125.21
19701 BLICK ART MATERIALS 6505878	171444	N	69183 09/29/16	1131420401009999-329-1600	A652111475 APSG0921	0.00	18.02
19701 BLICK ART MATERIALS 6505878	171444	N	69183 09/29/16	1131420401009999-329-1600	A620011009 APSG0921	0.00	10.77
19701 BLICK ART MATERIALS 6505878	171444	N	69183 09/29/16	1131420401009999-329-1600	A305051025 APSG0921	0.00	14.03
19701 BLICK ART MATERIALS 6505878	171444	N	69183 09/29/16	1131420401009999-329-1600	A329211005 APSG0921	0.00	1.79
19701 BLICK ART MATERIALS 6505878	171444	N	69183 09/29/16	1131420401009999-329-1600	LG57 APSG0921	0.00	5.27
19701 BLICK ART MATERIALS 6505878	171444	N	69183 09/29/16	1131420401009999-329-1600	LG55 PURPLE APSG0921	0.00	5.27
19701 BLICK ART MATERIALS 6505878	171444	N	69183 09/29/16	1131420401009999-329-1600	LG21 DARK BLUE APSG0921	0.00	4.17
19701 BLICK ART MATERIALS 6505878	171444	N	69183 09/29/16	1131420401009999-329-1600	LG23 ROBINS EGG APSG0921	0.00	3.72
19701 BLICK ART MATERIALS 6505878	171444	N	69183 09/29/16	1131420401009999-329-1600	LG26 TURQUOISE APSG0921	0.00	3.72
19701 BLICK ART MATERIALS 6505878	171444	N	69183 09/29/16	1131420401009999-329-1600	A23802-1004 APSG0921	0.00	1.25

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19701 BLICK ART MATERIALS 6505878	171444	N	69183 09/29/16	1131420401009999-329-1600	A23829-0001 APSG0921	0.00	1.71
19701 BLICK ART MATERIALS 6505878	171444	N	69183 09/29/16	1131420401009999-329-1600	A238871004 APSG0921	0.00	9.24
19701 BLICK ART MATERIALS 6505878	171444	N	69183 09/29/16	1131420401009999-329-1600	A404011002 APSG0921	0.00	23.31
19701 BLICK ART MATERIALS 6505878	171444	N	69183 09/29/16	1131420401009999-329-1600	A403052006 APSG0921	0.00	16.79
19701 BLICK ART MATERIALS 6505878	171444	N	69183 09/29/16	1131420401009999-329-1600	A20012-0129 APSG0921	0.00	23.49
19701 BLICK ART MATERIALS 6505878	171444	N	69183 09/29/16	1131420401009999-329-1600	A200272409 APSG0921	0.00	46.33
19701 BLICK ART MATERIALS 6605260	172158	N	69183 09/29/16	1121620401009999-329-1600	CANSON MI TEINTES DRAWI APSG0922	0.00	53.50
19701 BLICK ART MATERIALS 6605260	172158	N	69183 09/29/16	1121620401009999-329-1600	ESTIMATED SHIPPING/HAND APSG0922	0.00	4.95
TOTAL VENDOR						0.00	5697.52
9460 BOLAND BTSSI-121318	170003	N	V504822 09/01/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0820	0.00	1887.36
9460 BOLAND BTSSI-122190	170003	N	V504865 09/15/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0902	0.00	297.22
9460 BOLAND SVC00072105	0	N	V504915 09/22/16	1108021199991280-209-3000	APPG0919	0.00	2833.18
9460 BOLAND SVC00072118	0	N	V504915 09/22/16	1108021199991280-209-3000	APPG0919	0.00	635.00
TOTAL VENDOR						0.00	5652.76
90274 SHANE BOLGER SEC 090916	0	M	69150 09/29/16	1108020501009999-499-9900	APSG0921	0.00	120.00
9490 BOLTON PARTNERS INC. 0033101	171741	N	68477 09/01/16	1108021299999999-499-9900	CONSULTING FEES - BLANK APSG0821	0.00	981.25
9490 BOLTON PARTNERS INC. 0033294	171741	N	69151 09/29/16	1108021299999999-499-9900	CONSULTING FEES - BLANK APSG0920	0.00	217.50
TOTAL VENDOR						0.00	1198.75
75286 KRISTAL BONALEWICZ 090716	0	N	69152 09/29/16	1208020604007517-329-2100	APPG0923	0.00	24.94
90033 BOND WATER TECHNOLOGIE 113208	0	N	V504951 09/29/16	1108021199991280-209-3000	APSG0922	0.00	14292.75
9488 THERESA W BOOKER 0801-083116	0	N	68990 09/22/16	1208020501007030-408-0100	APPG0919	0.00	474.66
91998 BOOK-PAL 100020704	171115	N	V504823 09/01/16	1108020401009999-329-2259	9780689817229 - BIG AL APSG0820	0.00	6.66
91998 BOOK-PAL 100020704	171115	N	V504823 09/01/16	1108020401009999-329-2259	9780688147327 - CHRYSAN APSG0820	0.00	6.19
91998 BOOK-PAL 100020704	171115	N	V504823 09/01/16	1108020401009999-329-2259	9780689844478 - THE KEE APSG0820	0.00	6.49
91998 BOOK-PAL 100020704	171115	N	V504823 09/01/16	1108020401009999-329-2259	9780140544510 - THE TRU APSG0820	0.00	7.61

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91998 BOOK-PAL 100020704	171115	N V504823 P 09/01/16	1108020401009999-329-2259	9781554537310 - FRANKLI APSG0820	0.00	7.26
91998 BOOK-PAL 100020704	171115	N V504823 P 09/01/16	1108020401009999-329-2259	9780689835681 CHICKA CH APSG0820	0.00	9.91
91998 BOOK-PAL 100020704	171115	N V504823 P 09/01/16	1108020401009999-329-2259	9780688143893 26 LETTER APSG0820	0.00	8.52
91998 BOOK-PAL 100020704	171115	N V504823 P 09/01/16	1108020401009999-329-2259	9780152010362 EATING TH APSG0820	0.00	8.47
91998 BOOK-PAL 100020704	171115	N V504823 P 09/01/16	1108020401009999-329-2259	9780140546682 A, MY NAM APSG0820	0.00	10.17
91998 BOOK-PAL 100020704	171115	N V504823 P 09/01/16	1108020401009999-329-2259	9780761385776 FROM TADP APSG0820	0.00	7.61
91998 BOOK-PAL 100020704	171115	N V504823 P 09/01/16	1108020401009999-329-2259	9780140562477 FROGGIE G APSG0820	0.00	7.39
91998 BOOK-PAL 100020704	171115	N V504823 P 09/01/16	1108020401009999-329-2259	9780763610524 WESTLANDI APSG0820	0.00	7.61
91998 BOOK-PAL 100020704	171115	N V504823 P 09/01/16	1108020401009999-329-2259	9781416909057 AMELIA'S APSG0820	0.00	10.55
91998 BOOK-PAL 100020704	171115	N V504823 P 09/01/16	1108020401009999-329-2259	9780060264550 MY MAP BO APSG0820	0.00	14.36
91998 BOOK-PAL 100020704	171115	N V504823 P 09/01/16	1108020401009999-329-2259	9780940112131 SHOW DON' APSG0820	0.00	26.36
91998 BOOK-PAL 100020704	171115	N V504823 P 09/01/16	1108020401009999-329-2259	9780399255373 THE DAY T APSG0820	0.00	17.13
91998 BOOK-PAL 100020704	171115	N V504823 P 09/01/16	1108020401009999-329-2259	9780375870866 ROCKET WR APSG0820	0.00	17.13
91998 BOOK-PAL 100020704	171115	N V504823 P 09/01/16	1108020401009999-329-2259	9781452152097 LITTLE RE APSG0820	0.00	6.37
91998 BOOK-PAL 100020704	171115	N V504823 P 09/01/16	1108020401009999-329-2259	WHAT DO AUTHOR'S AND IL APSG0820	0.00	7.97
91998 BOOK-PAL 100020704	171115	N V504823 P 09/01/16	1108020401009999-329-2259	9781416912859 AMELIA WR APSG0820	0.00	5.67
91998 BOOK-PAL 100020704	171115	N V504823 P 09/01/16	1108020401009999-329-2259	9781416909125 AMELIA'S APSG0820	0.00	10.55
91998 BOOK-PAL 100020704	171115	N V504823 P 09/01/16	1108020401009999-329-2259	9780395866214 WHAT DO A APSG0820	0.00	5.58
91998 BOOK-PAL 100020704	171115	N V504823 P 09/01/16	1108020401009999-329-2259	9780531071366 NOTHING E APSG0820	0.00	6.36
91998 BOOK-PAL 100020704	171115	N V504823 P 09/01/16	1108020401009999-329-2259	9780689834097 YOU HAVE APSG0820	0.00	14.61
91998 BOOK-PAL 100020704	171115	N V504823 P 09/01/16	1108020401009999-329-2259	9780803730557 THE BEST APSG0820	0.00	16.18
91998 BOOK-PAL 100020712	171544	N V504866 F 09/15/16	1108020401009999-329-2259	9780439728065 YOUNG ZEU APSG0902	0.00	419.59
91998 BOOK-PAL 100020712	171544	N V504866 F 09/15/16	1108020401009999-329-2259	9781585363414 Z IF FOR APSG0902	0.00	418.86
91998 BOOK-PAL 100020712	171544	N V504866 F 09/15/16	1108020401009999-329-2259	9780142501597 WHAT PETE APSG0902	0.00	268.15
91998 BOOK-PAL 100020712	171544	N V504866 F 09/15/16	1108020401009999-329-2259	9780823419593 LOOK AT M APSG0902	0.00	232.22
91998 BOOK-PAL 100020712	171544	N V504866 F 09/15/16	1108020401009999-329-2259	9780761461807 RALPH TEL APSG0902	0.00	426.76

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91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9780689817229 - BIG AL APSG0921	0.00	164.65
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9780688147327 - CHRYSAN APSG0921	0.00	153.01
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9780689844478 - THE KEE APSG0921	0.00	160.19
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9780140544510 - THE TRU APSG0921	0.00	187.87
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9780316111539 - HOW TO APSG0921	0.00	210.91
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9781554537310 - FRANKLI APSG0921	0.00	179.19
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9780689835681 CHICKA CH APSG0921	0.00	244.74
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9780688143893 26 LETTER APSG0921	0.00	210.38
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9780152010362 EATING TH APSG0921	0.00	209.33
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9780140546682 A, MY NAM APSG0921	0.00	251.08
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9780761385776 FROM TADP APSG0921	0.00	187.99
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9780140562477 FROGGIE G APSG0921	0.00	182.61
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9780763610524 WESTLANDI APSG0921	0.00	187.87
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9781416909057 AMELIA'S APSG0921	0.00	260.53
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9780060264550 MY MAP BO APSG0921	0.00	354.64
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9780940112131 SHOW DON' APSG0921	0.00	651.16
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9780399255373 THE DAY T APSG0921	0.00	423.15
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9780375870866 ROCKET WR APSG0921	0.00	423.15
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9781452152097 LITTLE RE APSG0921	0.00	157.43
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	WHAT DO AUTHOR'S AND IL APSG0921	0.00	196.87
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9781416912859 AMELIA WR APSG0921	0.00	140.13
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9781416909125 AMELIA'S APSG0921	0.00	260.53
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9780395866214 WHAT DO A APSG0921	0.00	137.70
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9780531071366 NOTHING E APSG0921	0.00	157.08
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9780689834097 YOU HAVE APSG0921	0.00	360.87
91998 BOOK-PAL 100020360-1	171115	N	V504952 09/29/16	1108020401009999-329-2259	9780803730557 THE BEST APSG0921	0.00	399.62

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91998 BOOK-PAL 100020713	171543	N	V504952 09/29/16	1108020401009999-329-2259	9780152010362 EATING TH APSG0921	0.00	118.05
91998 BOOK-PAL 100020713	171543	N	V504952 09/29/16	1108020401009999-329-2259	9780142405505 G IS FOR APSG0921	0.00	133.94
91998 BOOK-PAL 100020713	171543	N	V504952 09/29/16	1108020401009999-329-2259	9780816644162 THE ABC B APSG0921	0.00	294.71
91998 BOOK-PAL 100020713	171543	N	V504952 09/29/16	1108020401009999-329-2259	9781442489783 LMNO PEAS APSG0921	0.00	142.15
91998 BOOK-PAL 100020713	171543	N	V504952 09/29/16	1108020401009999-329-2259	9780763660840 ALPHA OOP APSG0921	0.00	133.94
91998 BOOK-PAL 100020713	171543	N	V504952 09/29/16	1108020401009999-329-2259	9780152001186 MOUSE SHA APSG0921	0.00	101.89
91998 BOOK-PAL 100020713	171543	N	V504952 09/29/16	1108020401009999-329-2259	9780689708077 ANIMALS S APSG0921	0.00	142.15
91998 BOOK-PAL 100020713	171543	N	V504952 09/29/16	1108020401009999-329-2259	9781938298073 WHAT DO Y APSG0921	0.00	467.77
91998 BOOK-PAL 100020713	171543	N	V504952 09/29/16	1108020401009999-329-2259	9781607188728 TURTLES I APSG0921	0.00	274.51
TOTAL VENDOR						0.00	10826.31
75154 KIMBERLEIGH BOOROS 082916	0	N	V504916 09/22/16	1108020604001300-329-2100	APPG0914	0.00	13.91
9557 JOANN BOSTIC 090816	0	N	69153 09/29/16	1208020604007517-329-2100	APPG0923	0.00	25.97
9571 BOUND TO STAY BOUND BO 170359		N		1111420408009999-322-0700	ITEM #366281 MT092916		
9571 BOUND TO STAY BOUND BO 170359		N		1111420408009999-322-0700	ITEM #205900 MT092916		
9571 BOUND TO STAY BOUND BO 170359		N		1111420408009999-322-0700	ITEM #077632 MT092916		
9571 BOUND TO STAY BOUND BO 170359		N		1111420408009999-322-0700	ITEM #709997 MT092916		
9571 BOUND TO STAY BOUND BO 170359		N		1111420408009999-322-0700	ITEM #635646 MT092916		
9571 BOUND TO STAY BOUND BO 170359		N		1111420408009999-322-0700	ITEM #758098 MT092916		
9571 BOUND TO STAY BOUND BO 170359		N		1111420408009999-322-0700	ITEM #635645 MT092916		
9571 BOUND TO STAY BOUND BO 170359		N		1111420408009999-322-0700	ITEM #406684 MT092916		
9571 BOUND TO STAY BOUND BO 170359		N		1111420408009999-322-0700	ITEM #792277 MT092916		
9571 BOUND TO STAY BOUND BO 170359		N		1111420408009999-322-0700	ITEM #408734 MT092916		
9571 BOUND TO STAY BOUND BO 170359		N		1111420408009999-322-0700	ITEM #040738 MT092916		
9571 BOUND TO STAY BOUND BO 170359		N		1111420408009999-322-0700	ITEM #950513 MT092916		
9571 BOUND TO STAY BOUND BO 170359		N		1111420408009999-322-0700	ITEM #666587 MT092916		

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		P/F	DATE				
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #393716		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #286265		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #703964		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #703973		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #703976		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #949563		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #670491		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #095032		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #415102		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #691986		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #592053		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #424885		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #450941		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #558553		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #823750		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #558548		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #517037		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #147370		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #419800		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #229398		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #770577		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #703952		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #703939		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #703951		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #703948		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #687175		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #949611		
		F			MT092916		

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		P/F	DATE				
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #769325		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #704210		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #754949		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #674962		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #215378		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #139337		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #875910		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #412633		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #450966		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #345654		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #425385		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #800683		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #376333		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #948663		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #686448		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #164229		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #775610		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #844403		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #844417		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #844402		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #844405		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #331144		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #779789		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #844404		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #844397		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #844396		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #708822		
		F			MT092916		

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9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #215331		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #286254		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #683875		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #585608		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #459954		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #040734		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #490832		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #840213		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #364575		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #703363		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #183957		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #771835		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #913146		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #070052		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #070062		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #070064		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #070065		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #215366		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #406838		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #693368		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #621696		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #402323		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #402330		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #402326		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #402316		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #875902		
		F			MT092916		
9571	BOUND TO STAY BOUND BO 170359	N		1111420408009999-322-0700	ITEM #056394		
		F			MT092916		

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9571 BOUND TO STAY BOUND BO 170359		N		1111420408009999-322-0700	ITEM #666588 MT092916		
9571 BOUND TO STAY BOUND BO 170359		F					
9571 BOUND TO STAY BOUND BO 170359		N		1111420408009999-322-0700	ITEM #532751 MT092916		
9571 BOUND TO STAY BOUND BO 170359		F					
9571 BOUND TO STAY BOUND BO 170359		N		1111420408009999-322-0700	ITEM #492680 MT092916		
9571 BOUND TO STAY BOUND BO 170359		F					
9571 BOUND TO STAY BOUND BO 170359		N		1111420408009999-322-0700	ITEM #854792 MT092916		
9571 BOUND TO STAY BOUND BO 170359		F					
9571 BOUND TO STAY BOUND BO 170359		N		1111420408009999-322-0700	ITEM #708796 MT092916		
9571 BOUND TO STAY BOUND BO 170359		F					
TOTAL VENDOR							
100425 BRITTNEY BOWMAN 0804-081816	0	N	68627 09/08/16	1108020999991270-209-2200	APPG0831	0.00	61.56
100471 JUREL BOWMAN 0813-091116	0	N	68991 09/22/16	1108021031006000-408-0100	APPG0915	0.00	497.56
53261 BOYD KING ELECTRONICS 10258561	170316	N	V504971 09/29/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0920	0.00	39.99
10203 BRAIN POP LLC (USE 104 US143999	171717	N	68753 09/15/16	1111420401009999-329-2200	SCHOOL COMBO 24/7 QUOT APSG0830	0.00	1950.00
10203 BRAIN POP LLC (USE 104 US145542	172150	F					
10203 BRAIN POP LLC (USE 104 US146502	172394	N	69154 09/29/16	1121520401009999-321-0600	PLEASE SEE ATTACHED QUO APSG0921	0.00	1950.00
10203 BRAIN POP LLC (USE 104 US146502	172394	F					
10203 BRAIN POP LLC (USE 104 US146502	172394	N	69154 09/29/16	1121320401009999-329-2200	BRAINPOP & HOME SUBSCRI APSG0921	0.00	1440.00
10203 BRAIN POP LLC (USE 104 US146502	172394	F					
TOTAL VENDOR						0.00	5340.00
10494 BRAINPOP LLC US144886	171998	N	68992 09/22/16	1120720408009999-322-0700	BRAINPOP 12 MONTH APSG0914	0.00	1695.00
10494 BRAINPOP LLC US146757	172456	F					
10494 BRAINPOP LLC US146757	172456	N	69155 09/29/16	1121620401009999-329-2200	BRAINPOP SCHOOL AND HOM APSG0921	0.00	1695.00
10494 BRAINPOP LLC US146757	172456	F					
TOTAL VENDOR						0.00	3390.00
91346 TIMOTHY P. BRANIGAN TR 0		N	68948 09/15/16	7-L4506103	DED:2001 GARN PAY057P	0.00	1050.00
91346 TIMOTHY P. BRANIGAN TR 0		F					
91346 TIMOTHY P. BRANIGAN TR 0		N	69332 09/30/16	7-L4506103	DED:2001 GARN PAY058P	0.00	1112.50
91346 TIMOTHY P. BRANIGAN TR 0		F					
TOTAL VENDOR						0.00	2162.50
10820 BROAD REACH ARU0209764	171975	N	69156 09/29/16	1111120408009999-322-0700	QUOTE I620704 APSG0921	0.00	375.58
10820 BROAD REACH ARU0209764	171975	F					
100728 MICHELE BROKANS 082216	0	N	68478 09/01/16	1108020799991240-408-0100	APPG0826	0.00	6.59
11168 BROWN & DAUGHTER SCHOO 0 CONT 091516		M	68925 09/15/16	1108020999991270-209-2000	APSG0912	0.00	94.20
11168 BROWN & DAUGHTER SCHOO 0 CONT 091516		M	68925 09/15/16	1108020999991270-209-2200	APSG0912	0.00	3909.83
11168 BROWN & DAUGHTER SCHOO 0 CONT 093016		M	69363 09/30/16	1108020999991270-209-2000	APSG0930	0.00	-10.47

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11168 BROWN & DAUGHTER SCHOO CONT 093016	0	M	69363 09/30/16	1108020999991270-209-2200	APSG0930	0.00	3984.96
TOTAL VENDOR						0.00	7978.52
91916 LORRI BROWN 0720-080416	0	N	68479 09/01/16	1108020604001300-408-0100	APPG0824	0.00	70.02
75276 BARBARA J BRUNNER 0808-083116	0	N	69157 09/29/16	1108020604001305-408-0100	APPG0923	0.00	181.98
100773 VICTORIA BRUNWORTH 44206REFUND	0	N	69158 09/29/16	5509909999999999-R1059900	APBL0923	0.00	15.60
91149 BRUSTEIN & MANASEVIT P 252	0	N	68480 09/01/16	1-L4996250	APSG0820	0.00	73.95
92601 BUSINESS CARD/CURRY 8390-082316	0	N	68754 09/15/16	1108020121001005-408-0100	APSG0901	0.00	11.20
92601 BUSINESS CARD/CURRY 8390-082316	0	N	68754 09/15/16	1108020121001005-408-0100	APSG0901	0.00	12.87
92601 BUSINESS CARD/CURRY 8390-082316	0	N	68754 09/15/16	1108020121001005-408-0100	APSG0901	0.00	15.88
92601 BUSINESS CARD/CURRY 8390-082316	0	N	68754 09/15/16	1108020121001005-408-0100	APSG0901	0.00	17.47
92601 BUSINESS CARD/CURRY 8390-082316	0	N	68754 09/15/16	1108020121001005-499-2000	APSG0901	0.00	128.64
TOTAL VENDOR						0.00	186.06
100036 BUSINESS CARD	171496	N		1108020123001040-209-0300	GEOTRUST ORD#897108435 MT092116		
100036 BUSINESS CARD	171186	N		1108020501009999-499-9940	AP SUMMER INSTUTUE REGI MT092116		
100036 BUSINESS CARD	171186	N		1108020501009999-499-9940	COURTYARD WILLIAMSBURG MT092116		
100036 BUSINESS CARD	171186	N		1108020501009999-499-9940	HOTEL RESERV - COURTYAR MT092116		
100036 BUSINESS CARD	170015	N		1108020799991240-499-9100	RESERVE 8 HOTEL ROOMS F MT092816		
100036 BUSINESS CARD	171159	N		1108020899991260-499-9100	ENCUMBERANCE OF FUNDS F MT092816		
100036 BUSINESS CARD 7032-170686	170686	N		1120920401009999-329-2200	LEARNING RESOURCES DOUBL APSG0831	0.00	0.00
100036 BUSINESS CARD 7032-170686	170686	N		1120920401009999-329-2200	EASY VHS TO DVD 3 PLUS APSG0831	0.00	0.00
100036 BUSINESS CARD 7032-170758	170758	N		1108020123001040-329-0100	BROTHER P-TOUCH 1/2 INC APSG0831	0.00	0.00
100036 BUSINESS CARD 171394-0823	0	N	68762 09/15/16	1120720401009999-329-2200	APSG0830	0.00	14.71
100036 BUSINESS CARD 7032	171275	N	68762 09/15/16	1131220401009999-321-0600	CHARLOTTE'S WEBB HARCOV APSG0830	0.00	5.16
100036 BUSINESS CARD 7032.171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	7.25
100036 BUSINESS CARD 7032.171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	5.68

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 7032.171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	5.67
100036 BUSINESS CARD 7032.171634	171634	N	68762 09/15/16	1108020401009999-329-2212	ESTIMATED SHIPPING/HAND APSG0906	0.00	3.35
100036 BUSINESS CARD 7032.171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	6.30
100036 BUSINESS CARD 7032.171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	3.87
100036 BUSINESS CARD 7032.171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	3.86
100036 BUSINESS CARD 7032-170015	170015	N	68762 09/15/16	1108020799991240-499-9100	RESERVE 8 HOTEL ROOMS F APSG0830	0.00	1536.90
100036 BUSINESS CARD 7032-170170	170170	N	68762 09/15/16	1111120401009999-329-2200	MICROSOFT WIRELESS DISP APSG0831	0.00	49.95
100036 BUSINESS CARD 7032-170170	170170	N	68762 09/15/16	1111120401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	3.00
100036 BUSINESS CARD 7032-170333	170333	N	68762 09/15/16	1120920401009999-329-2200	ETA HAND2MIND 5786 TEN- APSG0831	0.00	7.55
100036 BUSINESS CARD 7032-170333	170333	N	68762 09/15/16	1120920401009999-329-2200	UNIFIX CUBES-PACKAGE OF APSG0831	0.00	4.00
100036 BUSINESS CARD 7032-170333	170333	N	68762 09/15/16	1120920401009999-329-2200	LEARNING RESOURCES GIAN APSG0831	0.00	16.85
100036 BUSINESS CARD 7032-170333	170333	N	68762 09/15/16	1120920401009999-329-2200	ORIGINAL 24 GAME CARD D APSG0831	0.00	1.26
100036 BUSINESS CARD 7032-170333	170333	N	68762 09/15/16	1120920401009999-329-2200	24 GAME: 48 CARD DECK, APSG0831	0.00	1.47
100036 BUSINESS CARD 7032-170333	170333	N	68762 09/15/16	1120920401009999-329-2200	ALKA-SELTZER ORIGINAL E APSG0831	0.00	1.07
100036 BUSINESS CARD 7032-170449	170449	N	68762 09/15/16	1221420503007200-554-0300	445LLTP18BK, LUXOR/H WI APSG0831	0.00	1289.97
100036 BUSINESS CARD 7032-170449	170449	N	68762 09/15/16	1221420503007200-554-0300	ESTIMATED SHIPPING/HAND APSG0831	0.00	181.42
100036 BUSINESS CARD 7032-170514	170514	N	68762 09/15/16	1121420403009999-329-2200	DCN692M1, DEWALT 20-VOL APSG0906	0.00	200.23
100036 BUSINESS CARD 7032-170514	170514	N	68762 09/15/16	1121420403009999-329-2200	DCN692M1, DEWALT 20-VOL APSG0906	0.00	210.07
100036 BUSINESS CARD 7032-170514	170514	N	68762 09/15/16	1121420403009999-329-2200	3 - 1/4" X 0.131" METAL APSG0906	0.00	29.08
100036 BUSINESS CARD 7032-170514	170514	N	68762 09/15/16	1121420403009999-329-2200	3 - 1/4" X 0.131" METAL APSG0906	0.00	30.51
100036 BUSINESS CARD 7032-170514	170514	N	68762 09/15/16	1121420403009999-329-2200	2 - 3/8" X 0.113" METAL APSG0906	0.00	33.08
100036 BUSINESS CARD 7032-170514	170514	N	68762 09/15/16	1121420403009999-329-2200	2 - 3/8" X 0.113" METAL APSG0906	0.00	34.70
100036 BUSINESS CARD 7032-170514	170514	N	68762 09/15/16	1121420403009999-329-2200	DCK520D2, 20 VOLT MAX L APSG0906	0.00	250.42
100036 BUSINESS CARD 7032-170514	170514	N	68762 09/15/16	1121420403009999-329-2200	DCK520D2, 20 VOLT MAX L APSG0906	0.00	262.72
100036 BUSINESS CARD 7032-170514	170514	N	68762 09/15/16	1121420403009999-329-2200	414453, JET 5" X 8" MET APSG0906	0.00	461.19
100036 BUSINESS CARD 7032-170514	170514	N	68762 09/15/16	1121420403009999-329-2200	414453, JET 5" X 8" MET APSG0906	0.00	483.85
100036 BUSINESS CARD 7032-170568	170568	N	68762 09/15/16	1108020501009999-499-9924	DOMAIN RENEWAL APSG0831	0.00	17.17

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100036 BUSINESS CARD 7032-170600	170600	N	68762 09/15/16	1120920501009999-554-0302	IEPVO VZ-1 HD VGA/USB D APSG0831	0.00	417.00
100036 BUSINESS CARD 7032-170607	170607	N	68762 09/15/16	1121720408009999-322-0700	JENGA CLASSIC GAME APSG0831	0.00	10.78
100036 BUSINESS CARD 7032-170607	170607	N	68762 09/15/16	1121720408009999-322-0700	WHITE MOUNTAIN PUZZLES APSG0831	0.00	16.50
100036 BUSINESS CARD 7032-170607	170607	N	68762 09/15/16	1121720408009999-322-0700	COPPER CONDUCTIVE ADHES APSG0831	0.00	25.04
100036 BUSINESS CARD 7032-170607	170607	N	68762 09/15/16	1121720408009999-322-0700	PACK-600 3MM & 5MM LED APSG0831	0.00	16.99
100036 BUSINESS CARD 7032-170607	170607	N	68762 09/15/16	1121720408009999-322-0700	MICROSOFT WIRELESS DISP APSG0831	0.00	49.93
100036 BUSINESS CARD 7032-170607	170607	N	68762 09/15/16	1121720408009999-322-0700	SONY CR2032 LITHIUM COI APSG0831	0.00	17.36
100036 BUSINESS CARD 7032-170607	170607	N	68762 09/15/16	1121720408009999-322-0700	ORIGAMI PAPER SPECIAL - APSG0831	0.00	16.98
100036 BUSINESS CARD 7032-170611	170611	N	68762 09/15/16	1121420403009999-329-2200	CRAFTSMAN 258-PIECE TOO APSG0831	0.00	179.99
100036 BUSINESS CARD 7032-170611	170611	N	68762 09/15/16	1121420403009999-329-2200	DEWALT DC970K2 18V CORD APSG0831	0.00	99.99
100036 BUSINESS CARD 7032-170611	170611	N	68762 09/15/16	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	10.80
100036 BUSINESS CARD 7032-170632	170632	N	68762 09/15/16	1121420403009999-329-2200	SPUZ48-5, SUBLIMATION P APSG0831	0.00	23.90
100036 BUSINESS CARD 7032-170632	170632	N	68762 09/15/16	1121420403009999-329-2200	35475EA, SUBLIMATION FL APSG0831	0.00	59.70
100036 BUSINESS CARD 7032-170632	170632	N	68762 09/15/16	1121420403009999-329-2200	35473EA, SUBLIMATION FL APSG0831	0.00	59.70
100036 BUSINESS CARD 7032-170632	170632	N	68762 09/15/16	1121420403009999-329-2200	35474, SUBLIMATION FLIP APSG0831	0.00	59.70
100036 BUSINESS CARD 7032-170632	170632	N	68762 09/15/16	1121420403009999-329-2200	33866EA, FLIP FLOP TOOL APSG0831	0.00	14.95
100036 BUSINESS CARD 7032-170632	170632	N	68762 09/15/16	1121420403009999-329-2200	209222, RICOH SG3110DN APSG0831	0.00	147.00
100036 BUSINESS CARD 7032-170632	170632	N	68762 09/15/16	1121420403009999-329-2200	209223, RICOH SG3310DN APSG0831	0.00	147.00
100036 BUSINESS CARD 7032-170632	170632	N	68762 09/15/16	1121420403009999-329-2200	209224, RICOH SG3310DN APSG0831	0.00	147.00
100036 BUSINESS CARD 7032-170632	170632	N	68762 09/15/16	1121420403009999-329-2200	209221, RICOH SG3310DN APSG0831	0.00	210.00
100036 BUSINESS CARD 7032-170632	170632	N	68762 09/15/16	1121420403009999-329-2200	ATSW2XCS-6, VAPOR T'S 6 APSG0831	0.00	45.95
100036 BUSINESS CARD 7032-170632	170632	N	68762 09/15/16	1121420403009999-329-2200	AATSWLCS-6, VAPOR T'S 6 APSG0831	0.00	39.95
100036 BUSINESS CARD 7032-170632	170632	N	68762 09/15/16	1121420403009999-329-2200	ATSWXLCs-6, VAPOR T'S, APSG0831	0.00	39.95
100036 BUSINESS CARD 7032-170632	170632	N	68762 09/15/16	1121420403009999-329-2200	YTWSCS-6, VAPOR T'S YOU APSG0831	0.00	33.00
100036 BUSINESS CARD 7032-170632	170632	N	68762 09/15/16	1121420403009999-329-2200	S-8021A-6, VAPOR SOC 7" APSG0831	0.00	20.95
100036 BUSINESS CARD 7032-170632	170632	N	68762 09/15/16	1121420403009999-329-2200	TPR8511, TEXPRINT-R SUB APSG0831	0.00	69.88
100036 BUSINESS CARD 7032-170632	170632	N	68762 09/15/16	1121420403009999-329-2200	21108, MUGS 11OZ WHITE APSG0831	0.00	155.85

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100036 BUSINESS CARD 7032-170632	170632	N	68762 09/15/16	1121420403009999-329-2200	ATSWMCS-6, VAPOR T'S ME APSG0831	0.00	39.95
100036 BUSINESS CARD 7032-170632	170632	N	68762 09/15/16	1121420403009999-329-2200	STSWSCS-6, VAPOR T'S SM APSG0831	0.00	39.95
100036 BUSINESS CARD 7032-170632	170632	N	68762 09/15/16	1121420403009999-329-2200	SB4595CS, 8 X 10 PLAQUE APSG0831	0.00	191.88
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	GILDAN 2000, CHERRY RED APSG0906	0.00	22.20
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	GILDAN 2000, CHERRY RED APSG0906	0.00	22.20
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	GILDAN 2000, CHERRY RED APSG0906	0.00	22.20
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	GILDAN 2000, CHERRY RED APSG0906	0.00	3.70
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	GILDAN 2000, CHERRY RED APSG0906	0.00	93.84
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	GILDAN 2000, CHERRY RED APSG0906	0.00	10.58
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	HANES 5180, WHITE, SIZE APSG0906	0.00	33.12
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	HANES 5180, WHITE, SIZE APSG0906	0.00	56.16
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	HANES 5180, BLACK, SIZE APSG0906	0.00	36.36
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	HANES 5180, BLACK, SIZE APSG0906	0.00	36.36
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	HANES 5180, BLACK, SIZE APSG0906	0.00	36.36
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	HANES 5180, BLACK, SIZE APSG0906	0.00	63.48
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	HANES 5170, WHITE, SIZE APSG0906	0.00	18.36
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	HANES 5170, WHITE, SIZE APSG0906	0.00	18.36
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	HANES 5170, WHITE, SIZE APSG0906	0.00	18.36
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	HANES 5170, WHITE, SIZE APSG0906	0.00	18.36
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	HANES 5170, WHITE, SIZE APSG0906	0.00	42.84
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	HANES 5170, YELLOW, SIZ APSG0906	0.00	21.00
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	HANES 5170, YELLOW, SIZ APSG0906	0.00	21.00
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	HANES 5170, YELLOW, SIZ APSG0906	0.00	21.00
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	HANES 5170, YELLOW, SIZ APSG0906	0.00	8.14
100036 BUSINESS CARD 7032-170635	170635	N	68762 09/15/16	1121420403009999-329-2200	2720 AUGUSTA FULL LENGT APSG0906	0.00	357.84
100036 BUSINESS CARD 7032-170671	170671	N	68762 09/15/16	1111120401009999-329-2200	BROTHER P-TOUCH 1/2" ST APSG0831	0.00	17.92
100036 BUSINESS CARD 7032-170671	170671	N	68762 09/15/16	1111120401009999-329-2200	RHUTHM TECH RT1010 TAMB APSG0831	0.00	21.95

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100036 BUSINESS CARD 7032-170671	170671	N	68762 09/15/16	1111120401009999-329-2200	RICO BARITONE SAX REEDS APSG0831	0.00	42.50
100036 BUSINESS CARD 7032-170671	170671	N	68762 09/15/16	1111120401009999-329-2200	VIC FIRTH SOUNDPOWER CH APSG0831	0.00	20.99
100036 BUSINESS CARD 7032-170686	170686	N	68762 09/15/16	1120920401009999-329-2200	STUDY CARREL WHITE 28 P APSG0831	0.00	57.21
100036 BUSINESS CARD 7032-170686	170686	N	68762 09/15/16	1120920401009999-329-2200	STUDY CARREL WHITE 28 P APSG0831	0.00	111.98
100036 BUSINESS CARD 7032-170686	170686	N	68762 09/15/16	1120920401009999-329-2200	LEARNING RESOUCES DOUBL APSG0831	0.00	36.77
100036 BUSINESS CARD 7032-170686	170686	N	68762 09/15/16	1120920401009999-329-2200	EASY VHS TO DVD 3 PLUS APSG0831	0.00	22.98
100036 BUSINESS CARD 7032-170694	170694	N	68762 09/15/16	1108020123001035-554-0400	PRO PLUS 36 VARIDESK (S APSG0831	0.00	790.00
100036 BUSINESS CARD 7032-170734	170734	N	68762 09/15/16	1108020501009999-499-9940	COURTYARD HOTEL - WILLI APSG0830	0.00	491.96
100036 BUSINESS CARD 7032-170753	170753	N	68762 09/15/16	1111320501009999-554-0400	NATIONAL PUBLIC SEATING APSG0831	0.00	354.12
100036 BUSINESS CARD 7032-170753	170753	N	68762 09/15/16	1111320501009999-554-0400	NATIONAL PUBLIC SEATING APSG0831	0.00	944.32
100036 BUSINESS CARD 7032-170754	170754	N	68762 09/15/16	1111320501009999-554-0400	YAHAMA SILENT BASS STAN APSG0831	0.00	214.99
100036 BUSINESS CARD 7032-170754	170754	N	68762 09/15/16	1111320501009999-554-0400	YAHAMA SILENT BASS STAN APSG0831	0.00	130.17
100036 BUSINESS CARD 7032-170754	170754	N	68762 09/15/16	1111320501009999-554-0400	ELECTRONICS MAX SERIES APSG0831	0.00	199.77
100036 BUSINESS CARD 7032-170755	170755	N	68762 09/15/16	1111320501009999-554-0400	LINE 6 XD-V75HS DIGITAL APSG0831	0.00	499.99
100036 BUSINESS CARD 7032-170758	170758	N	68762 09/15/16	1108020123001040-329-0100	WASABI POWER BATTERY FO APSG0831	0.00	9.99
100036 BUSINESS CARD 7032-170758	170758	N	68762 09/15/16	1108020123001040-329-0100	BROTHER P-TOUCH 1/2 INC APSG0831	0.00	179.20
100036 BUSINESS CARD 7032-170776	170776	N	68762 09/15/16	1120720401009999-329-2200	PACON SENTENCE STRIPS APSG0831	0.00	1.45
100036 BUSINESS CARD 7032-170776	170776	N	68762 09/15/16	1120720401009999-329-2200	PACON SENTENCE STRIPS APSG0831	0.00	6.40
100036 BUSINESS CARD 7032-170776	170776	N	68762 09/15/16	1120720401009999-329-2200	EXPO LOW ODOR CHISEL APSG0831	0.00	3.76
100036 BUSINESS CARD 7032-170776	170776	N	68762 09/15/16	1120720401009999-329-2200	EXPO LOW ODOR CHISEL APSG0831	0.00	16.57
100036 BUSINESS CARD 7032-170776	170776	N	68762 09/15/16	1120720401009999-329-2200	EXPO 2 LOW-ODOR DRY APSG0831	0.00	1.50
100036 BUSINESS CARD 7032-170776	170776	N	68762 09/15/16	1120720401009999-329-2200	EXPO 2 LOW-ODOR DRY APSG0831	0.00	6.59
100036 BUSINESS CARD 7032-170776	170776	N	68762 09/15/16	1120720401009999-329-2200	MR SKETCH ASSORTED APSG0831	0.00	0.81
100036 BUSINESS CARD 7032-170776	170776	N	68762 09/15/16	1120720401009999-329-2200	MR SKETCH ASSORTED APSG0831	0.00	3.55
100036 BUSINESS CARD 7032-170776	170776	N	68762 09/15/16	1120720401009999-329-2200	RAYMOND GEDDES ITS APSG0831	0.00	1.45
100036 BUSINESS CARD 7032-170776	170776	N	68762 09/15/16	1120720401009999-329-2200	RAYMOND GEDDES ITS APSG0831	0.00	6.40
100036 BUSINESS CARD 7032-170776	170776	N	68762 09/15/16	1120720401009999-329-2200	CARSON DELLOSA APSG0831	0.00	1.83

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100036 BUSINESS CARD 7032-170776	170776	N	68762 09/15/16	1120720401009999-329-2200	CARSON DELLOSA APSG0831	0.00	8.05
100036 BUSINESS CARD 7032-170776	170776	N	68762 09/15/16	1120720401009999-329-2200	PACON SENTENCE STRIPS APSG0906	0.00	1.50
100036 BUSINESS CARD 7032-170776	170776	N	68762 09/15/16	1120720401009999-329-2200	EXPO LOW ODOR CHISEL APSG0906	0.00	3.88
100036 BUSINESS CARD 7032-170776	170776	N	68762 09/15/16	1120720401009999-329-2200	EXPO 2 LOW-ODOR DRY APSG0906	0.00	1.54
100036 BUSINESS CARD 7032-170776	170776	N	68762 09/15/16	1120720401009999-329-2200	MR SKETCH ASSORTED APSG0906	0.00	0.83
100036 BUSINESS CARD 7032-170776	170776	N	68762 09/15/16	1120720401009999-329-2200	RAYMOND GEDDES ITS APSG0906	0.00	1.50
100036 BUSINESS CARD 7032-170776	170776	N	68762 09/15/16	1120720401009999-329-2200	CARSON DELLOSA APSG0906	0.00	1.88
100036 BUSINESS CARD 7032-170785	170785	N	68762 09/15/16	1208020604007527-329-2100	WONDERWORLD HAMMER BENC APSG0831	0.00	7.33
100036 BUSINESS CARD 7032-170785	170785	N	68762 09/15/16	1208020604007527-329-2100	YOU & ME MILK AND JUICE APSG0831	0.00	4.13
100036 BUSINESS CARD 7032-170785	170785	N	68762 09/15/16	1208020604007527-329-2100	FISHER PRICE NICKELODEO APSG0831	0.00	3.13
100036 BUSINESS CARD 7032-170785	170785	N	68762 09/15/16	1208020604007527-329-2100	FISHER PRICE NICKELODEO APSG0831	0.00	6.27
100036 BUSINESS CARD 7032-170785	170785	N	68762 09/15/16	1208020604007527-329-2100	FISHER PRICE BRILLIANT APSG0831	0.00	2.61
100036 BUSINESS CARD 7032-170785	170785	N	68762 09/15/16	1208020604007527-329-2100	KIDKRAFT STEP N STORE-V APSG0831	0.00	15.66
100036 BUSINESS CARD 7032-170785	170785	N	68762 09/15/16	1208020604007527-329-2100	IMAGINARIUM BEAD MAZE B APSG0831	0.00	7.84
100036 BUSINESS CARD 7032-170785	170785	N	68762 09/15/16	1208020604007527-329-2100	MELISSA & DOUG CLASSIC APSG0831	0.00	13.32
100036 BUSINESS CARD 7032-170785	170785	N	68762 09/15/16	1208020604007527-329-2100	MELISSA & DOUG SHAPE SO APSG0831	0.00	6.66
100036 BUSINESS CARD 7032-170785	170785	N	68762 09/15/16	1208020604007527-329-2100	FISHER PRICE FUN 2 IMAG APSG0831	0.00	26.14
100036 BUSINESS CARD 7032-170785	170785	N	68762 09/15/16	1208020604007527-329-2100	DARICE HOOK AND LOOP ST APSG0831	0.00	10.77
100036 BUSINESS CARD 7032-170785	170785	N	68762 09/15/16	1208020604007527-329-2100	LARGE BIG LCD DIGITAL C APSG0831	0.00	14.53
100036 BUSINESS CARD 7032-170785	170785	N	68762 09/15/16	1208020604007527-329-2100	BELLEZZA HAMMOC CHAIR APSG0831	0.00	62.74
100036 BUSINESS CARD 7032-170785	170785	N	68762 09/15/16	1208020604007527-329-2100	CHILDRENS FACTORY CORRA APSG0831	0.00	223.06
100036 BUSINESS CARD 7032-170785	170785	N	68762 09/15/16	1208020604007527-329-2100	150 PC LG 3.1 CRUSH PRO APSG0831	0.00	18.81
100036 BUSINESS CARD 7032-170785	170785	N	68762 09/15/16	1208020604007527-329-2100	ESTIMATED SHIPPING/HAND APSG0831	0.00	3.62
100036 BUSINESS CARD 7032--170785	170785	N	68762 09/15/16	1208020604007527-329-2100	ESTIMATED SHIPPING/HAND APSG0831	0.00	0.07
100036 BUSINESS CARD 7032--170785	170785	N	68762 09/15/16	1208020604007527-329-2100	150 PC LG 3.1 CRUSH PRO APSG0831	0.00	0.35
100036 BUSINESS CARD 7032--170785	170785	N	68762 09/15/16	1208020604007527-329-2100	CHILDRENS FACTORY CORRA APSG0831	0.00	4.13
100036 BUSINESS CARD 7032--170785	170785	N	68762 09/15/16	1208020604007527-329-2100	BELLEZZA HAMMOC CHAIR APSG0831	0.00	1.16

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100036 BUSINESS CARD 7032--170785	170785	N	68762 09/15/16	1208020604007527-329-2100	LARGE BIG LCD DIGITAL C APSG0831	0.00	0.27
100036 BUSINESS CARD 7032--170785	170785	N	68762 09/15/16	1208020604007527-329-2100	DARICE HOOK AND LOOP ST APSG0831	0.00	0.20
100036 BUSINESS CARD 7032--170785	170785	N	68762 09/15/16	1208020604007527-329-2100	FISHER PRICE FUN 2 IMAG APSG0831	0.00	0.48
100036 BUSINESS CARD 7032--170785	170785	N	68762 09/15/16	1208020604007527-329-2100	MELISSA & DOUG SHAPE SO APSG0831	0.00	0.12
100036 BUSINESS CARD 7032--170785	170785	N	68762 09/15/16	1208020604007527-329-2100	MELISSA & DOUG CLASSIC APSG0831	0.00	0.25
100036 BUSINESS CARD 7032--170785	170785	N	68762 09/15/16	1208020604007527-329-2100	IMAGINARIUM BEAD MAZE B APSG0831	0.00	0.15
100036 BUSINESS CARD 7032--170785	170785	N	68762 09/15/16	1208020604007527-329-2100	KIDKRAFT STEP N STORE-V APSG0831	0.00	0.29
100036 BUSINESS CARD 7032--170785	170785	N	68762 09/15/16	1208020604007527-329-2100	FISHER PRICE BRILLIANT APSG0831	0.00	0.05
100036 BUSINESS CARD 7032--170785	170785	N	68762 09/15/16	1208020604007527-329-2100	FISHER PRICE NICKELODEO APSG0831	0.00	0.12
100036 BUSINESS CARD 7032--170785	170785	N	68762 09/15/16	1208020604007527-329-2100	FISHER PRICE NICKELODEO APSG0831	0.00	0.06
100036 BUSINESS CARD 7032--170785	170785	N	68762 09/15/16	1208020604007527-329-2100	YOU & ME MILK AND JUICE APSG0831	0.00	0.08
100036 BUSINESS CARD 7032--170785	170785	N	68762 09/15/16	1208020604007527-329-2100	WONDERWORLD HAMMER BENC APSG0831	0.00	0.12
100036 BUSINESS CARD 7032-170791	170791	N	68762 09/15/16	1208020604007527-329-2100	STERILITE 15 QT HINGED APSG0831	0.00	39.54
100036 BUSINESS CARD 7032-170791	170791	N	68762 09/15/16	1208020604007527-329-2100	STERILITE 15 QT HINGED APSG0831	0.00	48.29
100036 BUSINESS CARD 7032-170791	170791	N	68762 09/15/16	1208020604007527-329-2100	STERILITE 3 DRAWER WIDE APSG0831	0.00	48.29
100036 BUSINESS CARD 7032-170791	170791	N	68762 09/15/16	1208020604007527-329-2100	STERILITE 3 DRAWER WIDE APSG0831	0.00	58.98
100036 BUSINESS CARD 7032-170791	170791	N	68762 09/15/16	1208020604007527-329-2100	ESTIMATED SHIPPING/HAND APSG0831	0.00	5.27
100036 BUSINESS CARD 7032-170791	170791	N	68762 09/15/16	1208020604007527-329-2100	ESTIMATED SHIPPING/HAND APSG0831	0.00	6.44
100036 BUSINESS CARD 7032-170791	0	N	68762 09/15/16	1208020604007527-329-2100	APSG0831	0.00	-62.07
100036 BUSINESS CARD 7032-170805	170805	N	68762 09/15/16	1131420501009999-554-0302	IPEVO VZ-1 HD VGA/USB D APSG0831	0.00	417.00
100036 BUSINESS CARD 7032-170806	170806	N	68762 09/15/16	1111320501009999-554-0302	IPEVO VZ-1 HD VGA/USB D APSG0831	0.00	1112.00
100036 BUSINESS CARD 7032-170807	170807	N	68762 09/15/16	1131420604001300-554-0300	IPEVO VZ-1 HD VGA/USB D APSG0831	0.00	417.00
100036 BUSINESS CARD 7032-170808	170808	N	68762 09/15/16	1111320501009999-554-0302	KOOLERTRON PORTABLE MIN APSG0831	0.00	184.99
100036 BUSINESS CARD 7032-170815	170815	N	68762 09/15/16	1131420501009999-554-0302	IPEVO VZ-1 HD VGA/USB D APSG0831	0.00	139.00
100036 BUSINESS CARD 7032-170837	170837	N	68762 09/15/16	1120720401009999-329-2200	THE COMMON CORE MATHEMA APSG0831	0.00	32.20
100036 BUSINESS CARD 7032-170840	170840	N	68762 09/15/16	1120720401009999-329-2200	THIRD GRADERS ARE APSG0831	0.00	8.88
100036 BUSINESS CARD 7032-170840	170840	N	68762 09/15/16	1120720401009999-329-2200	SHIPPING APSG0831	0.00	2.82

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100036 BUSINESS CARD 7032-170842	170842	N	68762 09/15/16	1120720401009999-329-2200	EDUCATIONAL INSIGHTS APSG0831	0.00	4.36
100036 BUSINESS CARD 7032-170842	170842	N	68762 09/15/16	1120720401009999-329-2200	EDUCATIONAL INSIGHTS APSG0831	0.00	7.16
100036 BUSINESS CARD 7032-170842	170842	N	68762 09/15/16	1120720401009999-329-2200	EDUCATIONAL INSIGHTS APSG0831	0.00	12.64
100036 BUSINESS CARD 7032-170842	170842	N	68762 09/15/16	1120720401009999-329-2200	LEARNING RESOURCES APSG0831	0.00	2.07
100036 BUSINESS CARD 7032-170842	170842	N	68762 09/15/16	1120720401009999-329-2200	LEARNING RESOURCES APSG0831	0.00	3.41
100036 BUSINESS CARD 7032-170842	170842	N	68762 09/15/16	1120720401009999-329-2200	LEARNING RESOURCES APSG0831	0.00	6.01
100036 BUSINESS CARD 7032-170842	170842	N	68762 09/15/16	1120720401009999-329-2200	NEENAH ASTROBRIGHTS COL APSG0831	0.00	2.65
100036 BUSINESS CARD 7032-170842	170842	N	68762 09/15/16	1120720401009999-329-2200	NEENAH ASTROBRIGHTS COL APSG0831	0.00	4.36
100036 BUSINESS CARD 7032-170842	170842	N	68762 09/15/16	1120720401009999-329-2200	NEENAH ASTROBRIGHTS COL APSG0831	0.00	7.68
100036 BUSINESS CARD 7032-170842	170842	N	68762 09/15/16	1120720401009999-329-2200	MELISSA & DOUG DELUXE APSG0831	0.00	5.61
100036 BUSINESS CARD 7032-170842	170842	N	68762 09/15/16	1120720401009999-329-2200	MELISSA & DOUG DELUXE APSG0831	0.00	9.23
100036 BUSINESS CARD 7032-170842	170842	N	68762 09/15/16	1120720401009999-329-2200	MELISSA & DOUG DELUXE APSG0831	0.00	16.27
100036 BUSINESS CARD 7032-170843	170843	N	68762 09/15/16	1120720401009999-329-2200	OUT OF MIND APSG0831	0.00	20.00
100036 BUSINESS CARD 7032-170843	170843	N	68762 09/15/16	1120720401009999-329-2200	BECAUSE OF MR. TERUPT APSG0831	0.00	29.72
100036 BUSINESS CARD 7032-170843	170843	N	68762 09/15/16	1120720401009999-329-2200	THE FOURTEENTH GOLDFISH APSG0831	0.00	25.88
100036 BUSINESS CARD 7032-170849	170849	N	68762 09/15/16	1130220501009999-554-0302	PF317 3M FRAMED PRIVACY APSG0831	0.00	109.49
100036 BUSINESS CARD 7032-170849	170849	N	68762 09/15/16	1130220501009999-554-0302	PF319 3M FRAMED PRIVACY APSG0831	0.00	243.98
100036 BUSINESS CARD 7032-170853	170853	N	68762 09/15/16	1130220401009999-329-2200	NORWOOD COMMERCIAL FURN APSG0831	0.00	2.88
100036 BUSINESS CARD 7032-170853	170853	N	68762 09/15/16	1130220401009999-329-2200	NORWOOD COMMERCIAL FURN APSG0831	0.00	28.59
100036 BUSINESS CARD 7032-170853	170853	N	68762 09/15/16	1130220401009999-329-2200	MR. SKETCH ASSORTED SCE APSG0831	0.00	0.55
100036 BUSINESS CARD 7032-170853	170853	N	68762 09/15/16	1130220401009999-329-2200	MR. SKETCH ASSORTED SCE APSG0831	0.00	5.44
100036 BUSINESS CARD 7032-170853	170853	N	68762 09/15/16	1130220401009999-329-2200	X-ACTO SCHOOL PRO HEAVY APSG0831	0.00	2.16
100036 BUSINESS CARD 7032-170853	170853	N	68762 09/15/16	1130220401009999-329-2200	X-ACTO SCHOOL PRO HEAVY APSG0831	0.00	21.43
100036 BUSINESS CARD 7032-170853	170853	N	68762 09/15/16	1130220401009999-329-2200	UNIFIX CUBES-PACKAGE OF APSG0831	0.00	4.01
100036 BUSINESS CARD 7032-170853	170853	N	68762 09/15/16	1130220401009999-329-2200	UNIFIX CUBES-PACKAGE OF APSG0831	0.00	39.73
100036 BUSINESS CARD 7032-170853	170853	N	68762 09/15/16	1130220401009999-329-2200	CARSON DELLOSA STAR STU APSG0831	0.00	0.91
100036 BUSINESS CARD 7032-170853	170853	N	68762 09/15/16	1130220401009999-329-2200	CARSON DELLOSA STAR STU APSG0831	0.00	9.04

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100036 BUSINESS CARD 7032-170853	170853	N	68762 09/15/16	1130220401009999-329-2200	CARSON DELLOSA BIRTHDAY APSG0831	0.00	1.24
100036 BUSINESS CARD 7032-170853	170853	N	68762 09/15/16	1130220401009999-329-2200	CARSON DELLOSA BIRTHDAY APSG0831	0.00	12.35
100036 BUSINESS CARD 7032-170853	170853	N	68762 09/15/16	1130220401009999-329-2200	C-LINE REUSABLE DRY ERA APSG0831	0.00	0.87
100036 BUSINESS CARD 7032-170853	170853	N	68762 09/15/16	1130220401009999-329-2200	C-LINE REUSABLE DRY ERA APSG0831	0.00	8.62
100036 BUSINESS CARD 7032-170853	170853	N	68762 09/15/16	1130220401009999-329-2200	INSTANT PERSONAL POSTER APSG0831	0.00	0.97
100036 BUSINESS CARD 7032-170853	170853	N	68762 09/15/16	1130220401009999-329-2200	INSTANT PERSONAL POSTER APSG0831	0.00	9.63
100036 BUSINESS CARD 7032-170854	170854	N	68762 09/15/16	1130220401009999-329-2200	PLASTIC GEM RING PARTY APSG0831	0.00	2.99
100036 BUSINESS CARD 7032-170854	170854	N	68762 09/15/16	1130220401009999-329-2200	BIC MARK-IT PERMANENT M APSG0831	0.00	17.48
100036 BUSINESS CARD 7032-170854	170854	N	68762 09/15/16	1130220401009999-329-2200	CLASSROOM KEEPERS 30 SL APSG0831	0.00	36.99
100036 BUSINESS CARD 7032-170854	170854	N	68762 09/15/16	1130220401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	3.45
100036 BUSINESS CARD 7032-170863	170863	N	68762 09/15/16	1121520401009999-329-2200	MINDSET: THE NEW PSYCHO APSG0831	0.00	76.80
100036 BUSINESS CARD 7032-170869	170869	N	68762 09/15/16	1131420401009999-329-2200	MM-PSM APSG0906	0.00	1039.60
100036 BUSINESS CARD 7032-170869	170869	N	68762 09/15/16	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0906	0.00	18.46
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	SOUND AND FURY (DVD) BY APSG0831	0.00	0.75
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	SOUND AND FURY (DVD) BY APSG0831	0.00	1.06
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	SOUND AND FURY (DVD) BY APSG0831	0.00	1.71
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	SOUND AND FURY (DVD) BY APSG0831	0.00	2.76
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	SOUND AND FURY (DVD) BY APSG0831	0.00	4.20
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	NOVA - CRACKING THE COD APSG0831	0.00	0.85
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	NOVA - CRACKING THE COD APSG0831	0.00	1.20
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	NOVA - CRACKING THE COD APSG0831	0.00	1.95
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	NOVA - CRACKING THE COD APSG0831	0.00	3.19
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	NOVA - CRACKING THE COD APSG0831	0.00	4.79
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	CONTAGION - 2011 (DVD) APSG0831	0.00	0.42
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	CONTAGION - 2011 (DVD) APSG0831	0.00	0.60
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	CONTAGION - 2011 (DVD) APSG0831	0.00	0.97
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	CONTAGION - 2011 (DVD) APSG0831	0.00	1.59

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100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	IN THE HEART OF THE SEA APSG0831	0.00	0.85
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	IN THE HEART OF THE SEA APSG0831	0.00	1.20
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	IN THE HEART OF THE SEA APSG0831	0.00	1.95
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	IN THE HEART OF THE SEA APSG0831	0.00	3.19
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	IN THE HEART OF THE SEA APSG0831	0.00	4.79
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	HUNGER GAMES: MOCKINGJA APSG0831	0.00	0.68
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	HUNGER GAMES: MOCKINGJA APSG0831	0.00	0.95
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	HUNGER GAMES: MOCKINGJA APSG0831	0.00	1.55
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	HUNGER GAMES: MOCKINGJA APSG0831	0.00	2.53
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	HUNGER GAMES: MOCKINGJA APSG0831	0.00	3.80
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	THE MARTIAN (DVD) BY MA APSG0831	0.00	1.07
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	THE MARTIAN (DVD) BY MA APSG0831	0.00	1.50
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	THE MARTIAN (DVD) BY MA APSG0831	0.00	2.44
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	THE MARTIAN (DVD) BY MA APSG0831	0.00	3.99
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	THE MARTIAN (DVD) BY MA APSG0831	0.00	5.99
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	SIGNS AT THE ZOO! (DVD) APSG0831	0.00	1.78
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	SIGNS AT THE ZOO! (DVD) APSG0831	0.00	2.50
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	SIGNS AT THE ZOO! (DVD) APSG0831	0.00	4.06
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	SIGNS AT THE ZOO! (DVD) APSG0831	0.00	6.64
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	SIGNS AT THE ZOO! (DVD) APSG0831	0.00	9.98
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	HUNGER GAMES: CATCHING APSG0831	0.00	0.53
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	HUNGER GAMES: CATCHING APSG0831	0.00	0.75
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	HUNGER GAMES: CATCHING APSG0831	0.00	1.22
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	HUNGER GAMES: CATCHING APSG0831	0.00	2.00
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	HUNGER GAMES: CATCHING APSG0831	0.00	3.00
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	THE THREE FACES OF EVE APSG0831	0.00	0.71

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	THE THREE FACES OF EVE APSG0831	0.00	1.00
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	THE THREE FACES OF EVE APSG0831	0.00	1.63
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	THE THREE FACES OF EVE APSG0831	0.00	2.66
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	THE THREE FACES OF EVE APSG0831	0.00	3.99
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	HUNGER GAMES: MOCKINGJA APSG0831	0.00	0.71
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	HUNGER GAMES: MOCKINGJA APSG0831	0.00	1.00
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	HUNGER GAMES: MOCKINGJA APSG0831	0.00	1.63
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	HUNGER GAMES: MOCKINGJA APSG0831	0.00	2.66
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	HUNGER GAMES: MOCKINGJA APSG0831	0.00	4.00
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	2016: OBAMA'S AMERICA (APSG0831	0.00	0.64
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	2016: OBAMA'S AMERICA (APSG0831	0.00	0.90
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	2016: OBAMA'S AMERICA (APSG0831	0.00	1.46
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	2016: OBAMA'S AMERICA (APSG0831	0.00	2.39
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	2016: OBAMA'S AMERICA (APSG0831	0.00	3.59
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	SYBIL (DVD) BY SALLY FI APSG0831	0.00	1.10
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	SYBIL (DVD) BY SALLY FI APSG0831	0.00	1.54
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	SYBIL (DVD) BY SALLY FI APSG0831	0.00	2.51
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	SYBIL (DVD) BY SALLY FI APSG0831	0.00	4.10
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	SYBIL (DVD) BY SALLY FI APSG0831	0.00	6.16
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	THE PEANUTS MOVIE (DVD) APSG0831	0.00	0.92
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	THE PEANUTS MOVIE (DVD) APSG0831	0.00	1.30
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	THE PEANUTS MOVIE (DVD) APSG0831	0.00	2.11
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	THE PEANUTS MOVIE (DVD) APSG0831	0.00	3.45
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	THE PEANUTS MOVIE (DVD) APSG0831	0.00	5.18
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	TOMORROW DAD WILL STILL APSG0831	0.00	1.43
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	TOMORROW DAD WILL STILL APSG0831	0.00	2.02
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	TOMORROW DAD WILL STILL APSG0831	0.00	3.28

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100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	TOMORROW DAD WILL STILL APSG0831	0.00	5.36
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	TOMORROW DAD WILL STILL APSG0831	0.00	8.05
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	ESTIMATED SHIPPING/HAND APSG0831	0.00	1.05
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	ESTIMATED SHIPPING/HAND APSG0831	0.00	1.47
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	ESTIMATED SHIPPING/HAND APSG0831	0.00	2.40
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	ESTIMATED SHIPPING/HAND APSG0831	0.00	3.92
100036 BUSINESS CARD 7032-170873	170873	N	68762 09/15/16	1111320408009999-322-0700	ESTIMATED SHIPPING/HAND APSG0831	0.00	5.89
100036 BUSINESS CARD 7032-170887	170887	N	68762 09/15/16	1131420215012550-329-1100	ROUNDHILL FURNITURE BLE APSG0831	0.00	112.60
100036 BUSINESS CARD 7032-170887	170887	N	68762 09/15/16	1131420215012550-329-1100	ROUNDHILL FURNITURE BLE APSG0831	0.00	225.20
100036 BUSINESS CARD 7032-170907	170907	N	68762 09/15/16	1131520401009999-329-2000	SOSPORTS SLAMMO GAME SE APSG0831	0.00	39.99
100036 BUSINESS CARD 7032-170907	170907	N	68762 09/15/16	1131520401009999-329-2000	FRANKLIN SPORTS WASHERS APSG0831	0.00	19.49
100036 BUSINESS CARD 7032-170907	170907	N	68762 09/15/16	1131520401009999-329-2000	MACGREGOR JUNIOR SIZE F APSG0831	0.00	54.00
100036 BUSINESS CARD 7032-170907	170907	N	68762 09/15/16	1131520401009999-329-2000	POOF JARTS - LAWN DARTS APSG0831	0.00	15.79
100036 BUSINESS CARD 7032-170907	170907	N	68762 09/15/16	1131520401009999-329-2000	ESTIMATED SHIPPING/HAND APSG0831	0.00	4.87
100036 BUSINESS CARD 7032-170915	170915	N	68762 09/15/16	1120720401009999-329-2200	ISBN-13: 978-013400040 APSG0831	0.00	77.80
100036 BUSINESS CARD 7032-170916	170916	N	68762 09/15/16	1120720401009999-329-2200	OFFICE IMPRESSIONS APSG0831	0.00	19.60
100036 BUSINESS CARD 7032-170916	170916	N	68762 09/15/16	1120720401009999-329-2200	SAUNDERS SLIMMATE APSG0831	0.00	9.26
100036 BUSINESS CARD 7032-170916	170916	N	68762 09/15/16	1120720401009999-329-2200	SAUNDERS SLIMMATE APSG0831	0.00	7.38
100036 BUSINESS CARD 7032-170916	170916	N	68762 09/15/16	1120720401009999-329-2200	SAUNDERS SLIMMATE APSG0831	0.00	7.00
100036 BUSINESS CARD 7032-170916	170916	N	68762 09/15/16	1120720401009999-329-2200	ELMERS WASHABLE ALL APSG0831	0.00	3.95
100036 BUSINESS CARD 7032-170916	170916	N	68762 09/15/16	1120720401009999-329-2200	SCOTCH MAGIC TAPE APSG0831	0.00	4.88
100036 BUSINESS CARD 7032-170916	170916	N	68762 09/15/16	1120720401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	8.31
100036 BUSINESS CARD 7032-170923	170923	N	68762 09/15/16	1111020401009999-329-2200	THERMAL LABELS FOR DYMO APSG0906	0.00	33.99
100036 BUSINESS CARD 7032-170927	170927	N	68762 09/15/16	1111020401009999-329-2200	DYMO-COMPATIBLE 30256 Y APSG0831	0.00	40.85
100036 BUSINESS CARD 7032-170927	170927	N	68762 09/15/16	1111020401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	8.95
100036 BUSINESS CARD 7032-170932	170932	N	68762 09/15/16	1120720401009999-329-2200	CALIFONE 3068AV SWITCHA APSG0831	0.00	69.95
100036 BUSINESS CARD 7032-170934	170934	N	68762 09/15/16	1120720401009999-329-2200	20663 APSG0831	0.00	19.84

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100036 BUSINESS CARD 7032-170934	170934	N	68762 09/15/16	1120720401009999-329-2200	VSTOY SECURITY APSG0831	0.00	14.99
100036 BUSINESS CARD 7032-170934	170934	N	68762 09/15/16	1120720401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	18.39
100036 BUSINESS CARD 7032-170944	170944	N	68762 09/15/16	1120720401009999-329-2200	ROMANOFF LAP TRAY APSG0831	0.00	4.64
100036 BUSINESS CARD 7032-170944	170944	N	68762 09/15/16	1120720401009999-329-2200	ROMANOFF LAP TRAY APSG0831	0.00	6.69
100036 BUSINESS CARD 7032-170944	170944	N	68762 09/15/16	1120720401009999-329-2200	ROMANOFF LAP TRAY APSG0831	0.00	32.61
100036 BUSINESS CARD 7032-170944	170944	N	68762 09/15/16	1120720401009999-329-2200	MINI SMILE FACE APSG0831	0.00	1.32
100036 BUSINESS CARD 7032-170944	170944	N	68762 09/15/16	1120720401009999-329-2200	MINI SMILE FACE APSG0831	0.00	1.91
100036 BUSINESS CARD 7032-170944	170944	N	68762 09/15/16	1120720401009999-329-2200	MINI SMILE FACE APSG0831	0.00	9.28
100036 BUSINESS CARD 7032-170944	170944	N	68762 09/15/16	1120720401009999-329-2200	PENCILS PRE-SHARPENED APSG0831	0.00	1.13
100036 BUSINESS CARD 7032-170944	170944	N	68762 09/15/16	1120720401009999-329-2200	PENCILS PRE-SHARPENED APSG0831	0.00	1.64
100036 BUSINESS CARD 7032-170944	170944	N	68762 09/15/16	1120720401009999-329-2200	PENCILS PRE-SHARPENED APSG0831	0.00	7.98
100036 BUSINESS CARD 7032-170944	170944	N	68762 09/15/16	1120720401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	5.41
100036 BUSINESS CARD 7032-170944	170944	N	68762 09/15/16	1120720401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	7.81
100036 BUSINESS CARD 7032-170944	170944	N	68762 09/15/16	1120720401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	38.01
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	(6686) CREATIVE TEACHIN APSG0831	0.00	3.94
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	(6686) CREATIVE TEACHIN APSG0831	0.00	4.19
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	(6686) CREATIVE TEACHIN APSG0831	0.00	9.20
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	(6686) CREATIVE TEACHIN APSG0831	0.00	10.58
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	(5840) TEACHER CREATED APSG0831	0.00	1.59
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	(5840) TEACHER CREATED APSG0831	0.00	1.68
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	(5840) TEACHER CREATED APSG0831	0.00	3.69
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	(5840) TEACHER CREATED APSG0831	0.00	4.26
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	10 PREMIUM KYNSA CHALK APSG0831	0.00	2.19
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	10 PREMIUM KYNSA CHALK APSG0831	0.00	2.33
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	10 PREMIUM KYNSA CHALK APSG0831	0.00	5.10
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	10 PREMIUM KYNSA CHALK APSG0831	0.00	5.88
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	(4728) CREATIVE TEACHIN APSG0831	0.00	3.05

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	(4728) CREATIVE TEACHIN APSG0831	0.00	3.24
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	(4728) CREATIVE TEACHIN APSG0831	0.00	7.11
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	(4728) CREATIVE TEACHIN APSG0831	0.00	8.19
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	(6960) CREATIVE TEACHIN APSG0831	0.00	2.06
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	(6960) CREATIVE TEACHIN APSG0831	0.00	2.19
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	(6960) CREATIVE TEACHIN APSG0831	0.00	4.80
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	(6960) CREATIVE TEACHIN APSG0831	0.00	5.53
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	(5506) TEACHER CREATED APSG0831	0.00	1.75
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	(5506) TEACHER CREATED APSG0831	0.00	1.86
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	(5506) TEACHER CREATED APSG0831	0.00	4.08
100036 BUSINESS CARD 7032-170956	170956	N	68762 09/15/16	1120720401009999-329-2200	(5506) TEACHER CREATED APSG0831	0.00	4.70
100036 BUSINESS CARD 7032-170958	170958	N	68762 09/15/16	1121720215012550-329-1100	HOW CHILDREN SUCCEED: APSG0831	0.00	79.76
100036 BUSINESS CARD 7032-170968	170968	N	68762 09/15/16	1121720401009999-329-2200	CANSON BIGGIE NEWSPRINT APSG0906	0.00	25.24
100036 BUSINESS CARD 7032-170968	170968	N	68762 09/15/16	1121720401009999-329-2200	CANSON BIGGIE NEWSPRINT APSG0906	0.00	27.69
100036 BUSINESS CARD 7032-170968	170968	N	68762 09/15/16	1121720401009999-329-2200	CANSON BIGGIE NEWSPRINT APSG0906	0.00	48.81
100036 BUSINESS CARD 7032-170968	170968	N	68762 09/15/16	1121720401009999-329-2200	CANSON BIGGIE NEWSPRINT APSG0906	0.00	50.50
100036 BUSINESS CARD 7032-170968	170968	N	68762 09/15/16	1121720401009999-329-2200	CANSON BIGGIE NEWSPRINT APSG0906	0.00	58.33
100036 BUSINESS CARD 7032-170968	170968	N	68762 09/15/16	1121720401009999-329-2200	SPR 75620 SPARCO MARKE APSG0906	0.00	35.72
100036 BUSINESS CARD 7032-170968	170968	N	68762 09/15/16	1121720401009999-329-2200	SPR 75620 SPARCO MARKE APSG0906	0.00	39.17
100036 BUSINESS CARD 7032-170968	170968	N	68762 09/15/16	1121720401009999-329-2200	SPR 75620 SPARCO MARKE APSG0906	0.00	69.04
100036 BUSINESS CARD 7032-170968	170968	N	68762 09/15/16	1121720401009999-329-2200	SPR 75620 SPARCO MARKE APSG0906	0.00	71.43
100036 BUSINESS CARD 7032-170968	170968	N	68762 09/15/16	1121720401009999-329-2200	SPR 75620 SPARCO MARKE APSG0906	0.00	82.52
100036 BUSINESS CARD 7032-170968	170968	N	68762 09/15/16	1121720401009999-329-2200	259251 DRY ERASE MARKE APSG0906	0.00	9.24
100036 BUSINESS CARD 7032-170968	170968	N	68762 09/15/16	1121720401009999-329-2200	259251 DRY ERASE MARKE APSG0906	0.00	10.13
100036 BUSINESS CARD 7032-170968	170968	N	68762 09/15/16	1121720401009999-329-2200	259251 DRY ERASE MARKE APSG0906	0.00	17.86
100036 BUSINESS CARD 7032-170968	170968	N	68762 09/15/16	1121720401009999-329-2200	259251 DRY ERASE MARKE APSG0906	0.00	18.47
100036 BUSINESS CARD 7032-170968	170968	N	68762 09/15/16	1121720401009999-329-2200	259251 DRY ERASE MARKE APSG0906	0.00	21.34

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100036 BUSINESS CARD 7032-171017	171017	N	68762 09/15/16	1110120401009999-329-2200	RI PAC 2 GALLON SLIDE Z APSG0831	0.00	94.95
100036 BUSINESS CARD 7032-171023	171023	N	68762 09/15/16	1110120401009999-329-2200	PLASTIC REG NEON GREEN APSG0830	0.00	48.95
100036 BUSINESS CARD 7032-171023	171023	N	68762 09/15/16	1110120401009999-329-2200	PLASTIC REG NEON YELLOW APSG0830	0.00	48.95
100036 BUSINESS CARD 7032-171023	171023	N	68762 09/15/16	1110120401009999-329-2200	PLASTIC REG NEON BLUE W APSG0830	0.00	48.95
100036 BUSINESS CARD 7032-171025	171025	N	68762 09/15/16	1110120604001300-329-2100	EDUCATIONAL INSIGHTS FL APSG0831	0.00	24.93
100036 BUSINESS CARD 7032-171025	171025	N	68762 09/15/16	1110120604001300-329-2100	ESTIMATED SHIPPING/HAND APSG0831	0.00	6.70
100036 BUSINESS CARD 7032-171038	171038	N	68762 09/15/16	1111320401009999-329-2200	MARATHON CL030049BK DIG APSG0831	0.00	83.70
100036 BUSINESS CARD 7032-171039	171039	N	68762 09/15/16	1111320401009999-329-1800	ROWAV EUROPEAN CHEF'S G APSG0831	0.00	107.94
100036 BUSINESS CARD 7032-171039	171039	N	68762 09/15/16	1111320401009999-329-1800	HAMILTON BEACH 62682RZ APSG0831	0.00	43.74
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	STOREX MINI CRATE, 9" X APSG0831	0.00	0.61
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	STOREX MINI CRATE, 9" X APSG0831	0.00	1.00
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	STOREX MINI CRATE, 9" X APSG0831	0.00	6.04
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	STOREX MINI CRATE, 9" X APSG0831	0.00	7.37
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	TEXAS INSTRUMENTS TI-10 APSG0831	0.00	2.19
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	TEXAS INSTRUMENTS TI-10 APSG0831	0.00	3.53
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	TEXAS INSTRUMENTS TI-10 APSG0831	0.00	21.54
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	TEXAS INSTRUMENTS TI-10 APSG0831	0.00	26.32
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	IMPRINT 360 AS-10025V V APSG0831	0.00	0.40
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	IMPRINT 360 AS-10025V V APSG0831	0.00	0.65
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	IMPRINT 360 AS-10025V V APSG0831	0.00	3.98
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	IMPRINT 360 AS-10025V V APSG0831	0.00	4.86
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	STOREX LARGE STORAGE AN APSG0831	0.00	0.67
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	STOREX LARGE STORAGE AN APSG0831	0.00	1.08
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	STOREX LARGE STORAGE AN APSG0831	0.00	6.57
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	STOREX LARGE STORAGE AN APSG0831	0.00	8.03
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	SMARTSIGN PLASTIC SIGN, APSG0831	0.00	0.37
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	SMARTSIGN PLASTIC SIGN, APSG0831	0.00	0.60

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100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	SMARTSIGN PLASTIC SIGN, APSG0831	0.00	3.67
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	SMARTSIGN PLASTIC SIGN, APSG0831	0.00	4.48
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	NEENAH EXACT INDEX CARD APSG0831	0.00	0.65
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	NEENAH EXACT INDEX CARD APSG0831	0.00	1.05
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	NEENAH EXACT INDEX CARD APSG0831	0.00	6.42
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	NEENAH EXACT INDEX CARD APSG0831	0.00	7.85
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	KOSS KPH7 LIGHTWEIGHT P APSG0831	0.00	3.75
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	KOSS KPH7 LIGHTWEIGHT P APSG0831	0.00	6.05
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	KOSS KPH7 LIGHTWEIGHT P APSG0831	0.00	36.90
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	KOSS KPH7 LIGHTWEIGHT P APSG0831	0.00	45.09
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	KAKY 2.4 GHZ USB WIRELE APSG0831	0.00	1.02
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	KAKY 2.4 GHZ USB WIRELE APSG0831	0.00	1.65
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	KAKY 2.4 GHZ USB WIRELE APSG0831	0.00	10.03
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	KAKY 2.4 GHZ USB WIRELE APSG0831	0.00	12.26
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	ESTIMATED SHIPPING/HAND APSG0831	0.00	0.23
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	ESTIMATED SHIPPING/HAND APSG0831	0.00	0.37
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	ESTIMATED SHIPPING/HAND APSG0831	0.00	2.25
100036 BUSINESS CARD 7032-171040	171040	N	68762 09/15/16	1111320401009999-329-4800	ESTIMATED SHIPPING/HAND APSG0831	0.00	2.75
100036 BUSINESS CARD 7032-171050	171050	N	68762 09/15/16	1120620604001300-329-1100	ASIN: B001W6Q4VU; REUSA APSG0831	0.00	20.01
100036 BUSINESS CARD 7032-171050	171050	N	68762 09/15/16	1120620604001300-329-1100	ASIN B01FROUH42; NUOLUX APSG0831	0.00	13.99
100036 BUSINESS CARD 7032-171050	171050	N	68762 09/15/16	1120620604001300-329-1100	ESTIMATED SHIPPING/HAND APSG0831	0.00	9.25
100036 BUSINESS CARD 7032-171059	171059	N	68762 09/15/16	1111320401009999-329-1600	STAG-PH1401 APSG0831	0.00	2.52
100036 BUSINESS CARD 7032-171059	171059	N	68762 09/15/16	1111320401009999-329-1600	STAG-PH1401 APSG0831	0.00	3.64
100036 BUSINESS CARD 7032-171059	171059	N	68762 09/15/16	1111320401009999-329-1600	IN-013101 APSG0831	0.00	7.78
100036 BUSINESS CARD 7032-171059	171059	N	68762 09/15/16	1111320401009999-329-1600	IN-013101 APSG0831	0.00	11.26
100036 BUSINESS CARD 7032-171059	171059	N	68762 09/15/16	1111320401009999-329-1600	IN-0200PS30R APSG0831	0.00	6.70
100036 BUSINESS CARD 7032-171059	171059	N	68762 09/15/16	1111320401009999-329-1600	IN-0200PS30R APSG0831	0.00	9.70

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100036 BUSINESS CARD 7032-171059	171059	N	68762 09/15/16	1111320401009999-329-1600	ESTIMATED SHIPPING/HAND APSG0831	0.00	2.04
100036 BUSINESS CARD 7032-171059	171059	N	68762 09/15/16	1111320401009999-329-1600	ESTIMATED SHIPPING/HAND APSG0831	0.00	2.95
100036 BUSINESS CARD 7032-171074	171074	N	68762 09/15/16	1111520401009999-329-2200	WRIST CO PLASTIC WRISTB APSG0831	0.00	23.35
100036 BUSINESS CARD 7032-171074	171074	N	68762 09/15/16	1111520401009999-329-2200	WRIST CO PLASTIC WRISTB APSG0831	0.00	35.02
100036 BUSINESS CARD 7032-171074	171074	N	68762 09/15/16	1111520401009999-329-2200	WRIST CO PLASTIC WRISTB APSG0831	0.00	36.70
100036 BUSINESS CARD 7032-171074	171074	N	68762 09/15/16	1111520401009999-329-2200	HP 80A (CF280A) BLACK O APSG0831	0.00	280.95
100036 BUSINESS CARD 7032-171074	171074	N	68762 09/15/16	1111520401009999-329-2200	HP 80A (CF280A) BLACK O APSG0831	0.00	421.43
100036 BUSINESS CARD 7032-171074	171074	N	68762 09/15/16	1111520401009999-329-2200	HP 80A (CF280A) BLACK O APSG0831	0.00	441.67
100036 BUSINESS CARD 7032-171079	171079	N	68762 09/15/16	1111520215012550-329-1100	METAL 12 HOOKS COAT JAC APSG0831	0.00	6.89
100036 BUSINESS CARD 7032-171079	171079	N	68762 09/15/16	1111520215012550-329-1100	METAL 12 HOOKS COAT JAC APSG0831	0.00	12.47
100036 BUSINESS CARD 7032-171079	171079	N	68762 09/15/16	1111520215012550-329-1100	METAL 12 HOOKS COAT JAC APSG0831	0.00	22.64
100036 BUSINESS CARD 7032-171079	171079	N	68762 09/15/16	1111520215012550-329-1100	SONGMICS UMBRELLA STAND APSG0831	0.00	12.46
100036 BUSINESS CARD 7032-171079	171079	N	68762 09/15/16	1111520215012550-329-1100	SONGMICS UMBRELLA STAND APSG0831	0.00	22.55
100036 BUSINESS CARD 7032-171079	171079	N	68762 09/15/16	1111520215012550-329-1100	SONGMICS UMBRELLA STAND APSG0831	0.00	40.96
100036 BUSINESS CARD 7032-171079	171079	N	68762 09/15/16	1111520215012550-329-1100	SUPERFLY 48' PLAIN ADUL APSG0831	0.00	22.63
100036 BUSINESS CARD 7032-171079	171079	N	68762 09/15/16	1111520215012550-329-1100	SUPERFLY 48' PLAIN ADUL APSG0831	0.00	40.96
100036 BUSINESS CARD 7032-171079	171079	N	68762 09/15/16	1111520215012550-329-1100	SUPERFLY 48' PLAIN ADUL APSG0831	0.00	74.40
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX, ON A MISSION APSG0831	0.00	1.35
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX, ON A MISSION APSG0831	0.00	2.11
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX, ON A MISSION APSG0831	0.00	2.68
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX, ON A MISSION APSG0831	0.00	2.69
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX, ON A MISSION APSG0831	0.00	2.96
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX, ON A MISSION APSG0831	0.00	3.88
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX, ON A MISSION APSG0831	0.00	6.19
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX, ON A MISSION APSG0831	0.00	8.13
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX 9-CAR GIFT PAC APSG0831	0.00	0.42
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX 9-CAR GIFT PAC APSG0831	0.00	0.67

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100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX 9-CAR GIFT PAC APSG0831	0.00	0.84
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX 9-CAR GIFT PAC APSG0831	0.00	0.86
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX 9-CAR GIFT PAC APSG0831	0.00	0.94
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX 9-CAR GIFT PAC APSG0831	0.00	1.22
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX 9-CAR GIFT PAC APSG0831	0.00	1.95
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX 9-CAR GIFT PAC APSG0831	0.00	2.56
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX ON A MISSION: APSG0831	0.00	0.84
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX ON A MISSION: APSG0831	0.00	1.33
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX ON A MISSION: APSG0831	0.00	1.68
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX ON A MISSION: APSG0831	0.00	1.70
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX ON A MISSION: APSG0831	0.00	1.87
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX ON A MISSION: APSG0831	0.00	2.43
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX ON A MISSION: APSG0831	0.00	3.89
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	MATCHBOX ON A MISSION: APSG0831	0.00	5.10
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	KEV & COOPER PLAYTIME C APSG0831	0.00	3.92
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	KEV & COOPER PLAYTIME C APSG0831	0.00	6.19
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	KEV & COOPER PLAYTIME C APSG0831	0.00	7.82
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	KEV & COOPER PLAYTIME C APSG0831	0.00	7.93
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	KEV & COOPER PLAYTIME C APSG0831	0.00	8.72
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	KEV & COOPER PLAYTIME C APSG0831	0.00	11.32
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	KEV & COOPER PLAYTIME C APSG0831	0.00	18.11
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	KEV & COOPER PLAYTIME C APSG0831	0.00	23.74
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	FIREFIGHTER COSTUME KID APSG0831	0.00	0.71
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	FIREFIGHTER COSTUME KID APSG0831	0.00	1.13
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	FIREFIGHTER COSTUME KID APSG0831	0.00	1.43
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	FIREFIGHTER COSTUME KID APSG0831	0.00	1.44
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	FIREFIGHTER COSTUME KID APSG0831	0.00	1.59

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100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	FIREFIGHTER COSTUME KID APSG0831	0.00	2.06
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	FIREFIGHTER COSTUME KID APSG0831	0.00	3.30
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	FIREFIGHTER COSTUME KID APSG0831	0.00	4.33
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	INSECT LORE CERTIFICATE APSG0831	0.00	0.80
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	INSECT LORE CERTIFICATE APSG0831	0.00	1.27
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	INSECT LORE CERTIFICATE APSG0831	0.00	1.61
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	INSECT LORE CERTIFICATE APSG0831	0.00	1.63
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	INSECT LORE CERTIFICATE APSG0831	0.00	1.79
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	INSECT LORE CERTIFICATE APSG0831	0.00	2.32
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	INSECT LORE CERTIFICATE APSG0831	0.00	3.71
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	INSECT LORE CERTIFICATE APSG0831	0.00	4.87
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	FUN EXPRESS WOODEN SUPE APSG0831	0.00	1.29
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	FUN EXPRESS WOODEN SUPE APSG0831	0.00	2.04
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	FUN EXPRESS WOODEN SUPE APSG0831	0.00	2.58
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	FUN EXPRESS WOODEN SUPE APSG0831	0.00	2.62
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	FUN EXPRESS WOODEN SUPE APSG0831	0.00	2.88
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	FUN EXPRESS WOODEN SUPE APSG0831	0.00	3.73
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	FUN EXPRESS WOODEN SUPE APSG0831	0.00	5.97
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	FUN EXPRESS WOODEN SUPE APSG0831	0.00	7.83
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	2.45
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	3.87
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	4.89
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	4.96
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	5.45
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	7.07
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	11.32
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	14.84

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100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	1.84
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	2.91
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	3.67
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	3.72
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	4.09
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	5.31
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	8.50
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	11.15
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	1.69
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	2.67
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	3.38
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	3.43
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	3.77
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	4.89
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	7.82
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	10.26
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	1.65
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	2.61
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	3.30
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	3.35
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	3.68
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	4.77
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	7.64
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	10.02
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	1.89
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	2.98
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	3.77

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100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	3.82
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	4.20
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	5.45
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	8.72
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	TEACHER CREATED RESOURC APSG0831	0.00	11.43
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	0.13
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	0.21
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	0.27
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	0.27
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	0.30
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	0.39
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	0.62
100036 BUSINESS CARD 7032-171081	171081	N	68762 09/15/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	0.81
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	JUMBO INK TRANSPORTATIO APSG0831	0.00	4.24
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	JUMBO INK TRANSPORTATIO APSG0831	0.00	4.25
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	JUMBO INK TRANSPORTATIO APSG0831	0.00	4.95
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	JUMBO INK TRANSPORTATIO APSG0831	0.00	6.43
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	JUMBO INK TRANSPORTATIO APSG0831	0.00	10.10
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	CENTER ENTERPRISE READY APSG0831	0.00	3.90
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	CENTER ENTERPRISE READY APSG0831	0.00	3.91
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	CENTER ENTERPRISE READY APSG0831	0.00	4.55
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	CENTER ENTERPRISE READY APSG0831	0.00	5.90
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	CENTER ENTERPRISE READY APSG0831	0.00	9.30
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	PACON CHART TABLET, 24" APSG0831	0.00	12.22
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	PACON CHART TABLET, 24" APSG0831	0.00	12.26
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	PACON CHART TABLET, 24" APSG0831	0.00	14.28
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	PACON CHART TABLET, 24" APSG0831	0.00	18.51

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100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	PACON CHART TABLET, 24" APSG0831	0.00	29.16
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	PACON CHART TABLET, 24" APSG0831	0.00	6.35
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	PACON CHART TABLET, 24" APSG0831	0.00	6.37
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	PACON CHART TABLET, 24" APSG0831	0.00	7.41
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	PACON CHART TABLET, 24" APSG0831	0.00	9.61
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	PACON CHART TABLET, 24" APSG0831	0.00	15.14
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	EUREKA 36 LARGE ELEMENT APSG0831	0.00	4.81
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	EUREKA 36 LARGE ELEMENT APSG0831	0.00	4.82
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	EUREKA 36 LARGE ELEMENT APSG0831	0.00	5.62
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	EUREKA 36 LARGE ELEMENT APSG0831	0.00	7.28
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	EUREKA 36 LARGE ELEMENT APSG0831	0.00	11.47
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	ROSELLE PICTURE STORY C APSG0831	0.00	7.51
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	ROSELLE PICTURE STORY C APSG0831	0.00	7.54
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	ROSELLE PICTURE STORY C APSG0831	0.00	8.78
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	ROSELLE PICTURE STORY C APSG0831	0.00	11.38
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	ROSELLE PICTURE STORY C APSG0831	0.00	17.92
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	1.92
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	1.93
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	2.25
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	2.91
100036 BUSINESS CARD 7032-171082	171082	N	68762 09/15/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	4.59
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	AVERY ECONOMY CLEAR SHE APSG0831	0.00	20.23
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	AVERY ECONOMY CLEAR SHE APSG0831	0.00	20.83
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	AVERY ECONOMY CLEAR SHE APSG0831	0.00	30.78
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	ELMER'S POSTER TACK REU APSG0831	0.00	14.61
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	ELMER'S POSTER TACK REU APSG0831	0.00	15.05
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	ELMER'S POSTER TACK REU APSG0831	0.00	22.24

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100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	EXPO 2 LOW ODOR DRY ERA APSG0831	0.00	4.39
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	EXPO 2 LOW ODOR DRY ERA APSG0831	0.00	4.52
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	EXPO 2 LOW ODOR DRY ERA APSG0831	0.00	6.68
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	EXPO LOW ODOR CHISEL TI APSG0831	0.00	4.27
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	EXPO LOW ODOR CHISEL TI APSG0831	0.00	4.40
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	EXPO LOW ODOR CHISEL TI APSG0831	0.00	6.50
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	TOPS STANDARD EASEL PAD APSG0831	0.00	39.16
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	TOPS STANDARD EASEL PAD APSG0831	0.00	40.33
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	TOPS STANDARD EASEL PAD APSG0831	0.00	59.60
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	SUPER SIMPLE CHILDREN'S APSG0831	0.00	33.77
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	SUPER SIMPLE CHILDREN'S APSG0831	0.00	34.78
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	SUPER SIMPLE CHILDREN'S APSG0831	0.00	51.40
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	LEARNING ADVANTAGE 7342 APSG0831	0.00	6.23
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	LEARNING ADVANTAGE 7342 APSG0831	0.00	6.42
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	LEARNING ADVANTAGE 7342 APSG0831	0.00	9.49
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	LEARNING RESOURCES WRIT APSG0831	0.00	11.24
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	LEARNING RESOURCES WRIT APSG0831	0.00	11.58
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	LEARNING RESOURCES WRIT APSG0831	0.00	17.11
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	9.25
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	9.53
100036 BUSINESS CARD 7032-171090	171090	N	68762 09/15/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0831	0.00	14.08
100036 BUSINESS CARD 7032-171094	171094	N	68762 09/15/16	1111520401009999-329-2200	SHARPIE CHISEL ASSORTED APSG0831	0.00	23.52
100036 BUSINESS CARD 7032-171094	171094	N	68762 09/15/16	1111520401009999-329-2200	AVERY EASY PEEL ADDRESS APSG0831	0.00	27.92
100036 BUSINESS CARD 7032-171102	171102	N	68762 09/15/16	1208020401007033-329-2200	BUILDING ORAL LANGUAGE APSG0831	0.00	43.05
100036 BUSINESS CARD 7032-171102	171102	N	68762 09/15/16	1208020401007033-329-2200	NO MORE TEACHING A LETT APSG0831	0.00	46.14
100036 BUSINESS CARD 7032-171109	171109	N	68762 09/15/16	1120920401009999-329-2259	ITEM 2011 THE SECRET ST APSG0831	0.00	630.00
100036 BUSINESS CARD 7032-171109	171109	N	68762 09/15/16	1120920401009999-329-2259	ESTIMATED SHIPPING/HAND APSG0831	0.00	69.30

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100036 BUSINESS CARD 7032-171120	171120	N	68762 09/15/16	1208020401005440-329-2200	BECOMING A COACHING LEA APSG0831	0.00	43.44
100036 BUSINESS CARD 7032-171123	171123	N	68762 09/15/16	1108020401009999-329-2212	COVERBIND CLASSIC ANTIQ APSG0831	0.00	198.00
100036 BUSINESS CARD 7032-171123	171123	N	68762 09/15/16	1108020401009999-329-2212	COVERBIND CLASSIC ANTIQ APSG0831	0.00	198.00
100036 BUSINESS CARD 7032-171123	171123	N	68762 09/15/16	1108020401009999-329-2212	COVERBIND CLASSIC ANTIQ APSG0831	0.00	1155.00
100036 BUSINESS CARD 7032-171125	171125	N	68762 09/15/16	1120920401009999-329-2240	EDUCATIONAL 105PCS DIY APSG0831	0.00	48.57
100036 BUSINESS CARD 7032-171134	171134	N	68762 09/15/16	1108020123001040-329-0100	ROSEWILL MECHANICAL GAM APSG0831	0.00	79.95
100036 BUSINESS CARD 7032-171134	171134	N	68762 09/15/16	1108020123001040-329-0100	LOGITECH CORDED MOUSE M APSG0831	0.00	23.33
100036 BUSINESS CARD 7032-171149	171149	N	68762 09/15/16	1108020604001305-329-6800	IPAD AIR 2 CASE SUPCASE APSG0831	0.00	22.99
100036 BUSINESS CARD 7032-171149	171149	N	68762 09/15/16	1108020604001305-329-6800	ESTIMATED SHIPPING/HAND APSG0831	0.00	8.64
100036 BUSINESS CARD 7032-171159	171159	N	68762 09/15/16	1108020899991260-499-9100	ENCUMBERANCE OF FUNDS F APSG0831	0.00	125.00
100036 BUSINESS CARD 7032-171159	171159	N	68762 09/15/16	1108020899991260-499-9100	ENCUMBERANCE OF FUNDS F APSG0831	0.00	125.00
100036 BUSINESS CARD 7032-171182	171182	N	68762 09/15/16	1121520401009999-329-2200	CARSON-DELLOSA PUBLISHI APSG0830	0.00	3.19
100036 BUSINESS CARD 7032-171182	171182	N	68762 09/15/16	1121520401009999-329-2200	CARSON-DELLOSA PUBLISHI APSG0830	0.00	14.55
100036 BUSINESS CARD 7032-171182	171182	N	68762 09/15/16	1121520401009999-329-2200	THE KISSING HAND BY A APSG0830	0.00	1.32
100036 BUSINESS CARD 7032-171182	171182	N	68762 09/15/16	1121520401009999-329-2200	THE KISSING HAND BY A APSG0830	0.00	6.00
100036 BUSINESS CARD 7032-171182	171182	N	68762 09/15/16	1121520401009999-329-2200	KLEENSLATE CONCEPTS LLC APSG0830	0.00	25.22
100036 BUSINESS CARD 7032-171182	171182	N	68762 09/15/16	1121520401009999-329-2200	KLEENSLATE CONCEPTS LLC APSG0830	0.00	114.77
100036 BUSINESS CARD 7032-171182	171182	N	68762 09/15/16	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0830	0.00	2.87
100036 BUSINESS CARD 7032-171182	171182	N	68762 09/15/16	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0830	0.00	13.07
100036 BUSINESS CARD 7032-171183	171183	N	68762 09/15/16	1120920401009999-329-2200	NEOPLEX STUDENT LAPTOP APSG0830	0.00	39.99
100036 BUSINESS CARD 7032-171183	171183	N	68762 09/15/16	1120920401009999-329-2200	C-LINE REUSEABLE DRY ER APSG0830	0.00	24.58
100036 BUSINESS CARD 7032-171183	171183	N	68762 09/15/16	1120920401009999-329-2200	FISKARS CONTOURED-FIT K APSG0830	0.00	17.68
100036 BUSINESS CARD 7032-171183	171183	N	68762 09/15/16	1120920401009999-329-2200	TEACHER CREATED RESOURC APSG0830	0.00	6.59
100036 BUSINESS CARD 7032-171186	171186	N	68762 09/15/16	1108020501009999-499-9940	AP SUMMER INSTUTUE REGI APSG0830	0.00	356.15
100036 BUSINESS CARD 7032-171186	171186	N	68762 09/15/16	1108020501009999-499-9940	HOTEL RESERV - COURTYAR APSG0830	0.00	368.91
100036 BUSINESS CARD 7032-171186	171186	N	68762 09/15/16	1108020501009999-499-9940	AP SUMMER INSTUTUE REGI APSG0831	0.00	343.85
100036 BUSINESS CARD 7032-171186	171186	N	68762 09/15/16	1108020501009999-499-9940	HOTEL RESERV - COURTYAR APSG0831	0.00	356.15

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100036 BUSINESS CARD 7032-171206	171206	N	68762 09/15/16	1121420403009999-329-2200	SCHOOL CULTURE REWIRED: APSG0831	0.00	48.52
100036 BUSINESS CARD 7032-171206	171206	N	68762 09/15/16	1121420403009999-329-2200	NO. 2 PENCILS APSG0831	0.00	10.75
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	BSN BALL CART(15 BALLS) APSG0831	0.00	8.14
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	BSN BALL CART(15 BALLS) APSG0831	0.00	18.12
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	BSN BALL CART(15 BALLS) APSG0831	0.00	24.16
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	BSN BALL CART(15 BALLS) APSG0831	0.00	51.41
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	MARK V BASKETBALL SCORE APSG0831	0.00	0.41
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	MARK V BASKETBALL SCORE APSG0831	0.00	0.90
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	MARK V BASKETBALL SCORE APSG0831	0.00	1.20
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	MARK V BASKETBALL SCORE APSG0831	0.00	2.56
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	BSN BASEBALL/SOFTBALL S APSG0831	0.00	0.24
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	BSN BASEBALL/SOFTBALL S APSG0831	0.00	0.53
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	BSN BASEBALL/SOFTBALL S APSG0831	0.00	0.71
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	BSN BASEBALL/SOFTBALL S APSG0831	0.00	1.51
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	ADIDAS CONEXT15 TOP GLI APSG0831	0.00	1.43
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	ADIDAS CONEXT15 TOP GLI APSG0831	0.00	3.19
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	ADIDAS CONEXT15 TOP GLI APSG0831	0.00	4.25
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	ADIDAS CONEXT15 TOP GLI APSG0831	0.00	9.06
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	TACHIKARA SENSI-TEC COM APSG0831	0.00	1.91
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	TACHIKARA SENSI-TEC COM APSG0831	0.00	4.25
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	TACHIKARA SENSI-TEC COM APSG0831	0.00	5.68
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	BSN BALL CART(15 BALLS) APSG0830	0.00	51.41
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	MARK V BASKETBALL SCORE APSG0830	0.00	2.56
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	BSN BASEBALL/SOFTBALL S APSG0830	0.00	1.51
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	ADIDAS CONEXT15 TOP GLI APSG0830	0.00	9.06
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	TACHIKARA SENSI-TEC COM APSG0830	0.00	12.08
100036 BUSINESS CARD 7032-171213	171213	N	68762 09/15/16	1111620401009999-329-8000	TACHIKARA SENSI-TEC COM APSG0831	0.00	12.08

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100036 BUSINESS CARD 7032-171219	171219	N	68762 09/15/16	1210121499993375-329-9900	STEM LEARNING WITH YOUN APSG0830	0.00	13.51
100036 BUSINESS CARD 7032-171219	171219	N	68762 09/15/16	1210121499993375-329-9900	STEM LEARNING WITH YOUN APSG0830	0.00	78.44
100036 BUSINESS CARD 7032-171219	171219	N	68762 09/15/16	1210121499993375-329-9900	CHOICE TIME: HOW TO DEE APSG0830	0.00	2.82
100036 BUSINESS CARD 7032-171219	171219	N	68762 09/15/16	1210121499993375-329-9900	CHOICE TIME: HOW TO DEE APSG0830	0.00	16.36
100036 BUSINESS CARD 7032-171219	171219	N	68762 09/15/16	1210121499993375-329-9900	PURPOSEFUL PLAY: A TEAC APSG0830	0.00	3.62
100036 BUSINESS CARD 7032-171219	171219	N	68762 09/15/16	1210121499993375-329-9900	PURPOSEFUL PLAY: A TEAC APSG0830	0.00	21.02
100036 BUSINESS CARD 7032-171219	171219	N	68762 09/15/16	1210121499993375-329-9900	LOOSE PARTS: INSPIRING APSG0830	0.00	2.75
100036 BUSINESS CARD 7032-171219	171219	N	68762 09/15/16	1210121499993375-329-9900	LOOSE PARTS: INSPIRING APSG0830	0.00	15.99
100036 BUSINESS CARD 7032-171219	171219	N	68762 09/15/16	1210121499993375-329-9900	SPOTLIGHT ON CHILDREN: APSG0830	0.00	3.32
100036 BUSINESS CARD 7032-171219	171219	N	68762 09/15/16	1210121499993375-329-9900	SPOTLIGHT ON CHILDREN: APSG0830	0.00	19.24
100036 BUSINESS CARD 7032-171219	171219	N	68762 09/15/16	1210121499993375-329-9900	THE IMPORTANCE OF BEING APSG0830	0.00	2.43
100036 BUSINESS CARD 7032-171219	171219	N	68762 09/15/16	1210121499993375-329-9900	THE IMPORTANCE OF BEING APSG0830	0.00	14.09
100036 BUSINESS CARD 7032-171219	171219	N	68762 09/15/16	1210121499993375-329-9900	ESTIMATED SHIPPING/HAND APSG0830	0.00	0.53
100036 BUSINESS CARD 7032-171219	171219	N	68762 09/15/16	1210121499993375-329-9900	ESTIMATED SHIPPING/HAND APSG0830	0.00	3.07
100036 BUSINESS CARD 7032-171228	171228	N	68762 09/15/16	1108020999991270-499-2000	RESERVATIONS FOR THE DU APSG0830	0.00	310.38
100036 BUSINESS CARD 7032-171234	171234	N	68762 09/15/16	1131520604001300-329-1100	REMOVABLE HIGHLIGHTER T APSG0830	0.00	6.51
100036 BUSINESS CARD 7032-171234	171234	N	68762 09/15/16	1131520604001300-329-1100	REMOVABLE HIGHLIGHTER T APSG0830	0.00	12.69
100036 BUSINESS CARD 7032-171234	171234	N	68762 09/15/16	1131520604001300-329-1100	PENCIL WEIGHT 3 PACK BY APSG0830	0.00	4.40
100036 BUSINESS CARD 7032-171234	171234	N	68762 09/15/16	1131520604001300-329-1100	PENCIL WEIGHT 3 PACK BY APSG0830	0.00	8.59
100036 BUSINESS CARD 7032-171234	171234	N	68762 09/15/16	1131520604001300-329-1100	ESTIMATED SHIPPING/HAND APSG0830	0.00	2.08
100036 BUSINESS CARD 7032-171234	171234	N	68762 09/15/16	1131520604001300-329-1100	ESTIMATED SHIPPING/HAND APSG0830	0.00	4.06
100036 BUSINESS CARD 7032-171253	171253	N	68762 09/15/16	1131420215012550-329-1100	AMAZONBASICS MID-BACK O APSG0830	0.00	699.90
100036 BUSINESS CARD 7032-171264	171264	N	68762 09/15/16	1121420403009999-329-2200	USB FLASH DRIVE, 8GB (1 APSG0906	0.00	23.10
100036 BUSINESS CARD 7032-171275	171275	N	68762 09/15/16	1131220401009999-321-0600	CHARLOTTE'S WEBB HARCOW APSG0830	0.00	407.64
100036 BUSINESS CARD 7032-171282	171282	N	68762 09/15/16	1131620401009999-329-2200	BIC ROUND STIC XTRA LIF APSG0830	0.00	0.19
100036 BUSINESS CARD 7032-171282	171282	N	68762 09/15/16	1131620401009999-329-2200	BIC ROUND STIC XTRA LIF APSG0830	0.00	3.05
100036 BUSINESS CARD 7032-171282	171282	N	68762 09/15/16	1131620401009999-329-2200	MEAD FILLER PAPER, LOOS APSG0830	0.00	0.26

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100036 BUSINESS CARD 7032-171282	171282	N	68762 09/15/16	1131620401009999-329-2200	MEAD FILLER PAPER, LOOS APSG0830	0.00	4.28
100036 BUSINESS CARD 7032-171282	171282	N	68762 09/15/16	1131620401009999-329-2200	CRAYOLA 24 CT CRAYONS APSG0830	0.00	0.36
100036 BUSINESS CARD 7032-171282	171282	N	68762 09/15/16	1131620401009999-329-2200	CRAYOLA 24 CT CRAYONS APSG0830	0.00	5.83
100036 BUSINESS CARD 7032-171282	171282	N	68762 09/15/16	1131620401009999-329-2200	SHARPIE ULTRA FINE 5 PA APSG0830	0.00	0.28
100036 BUSINESS CARD 7032-171282	171282	N	68762 09/15/16	1131620401009999-329-2200	SHARPIE ULTRA FINE 5 PA APSG0830	0.00	4.60
100036 BUSINESS CARD 7032-171282	171282	N	68762 09/15/16	1131620401009999-329-2200	SHARPIE PERMANENT MARKE APSG0830	0.00	0.38
100036 BUSINESS CARD 7032-171282	171282	N	68762 09/15/16	1131620401009999-329-2200	SHARPIE PERMANENT MARKE APSG0830	0.00	6.11
100036 BUSINESS CARD 7032-171282	171282	N	68762 09/15/16	1131620401009999-329-2200	SHARPIE PERMANENT MARKE APSG0830	0.00	0.55
100036 BUSINESS CARD 7032-171282	171282	N	68762 09/15/16	1131620401009999-329-2200	SHARPIE PERMANENT MARKE APSG0830	0.00	8.98
100036 BUSINESS CARD 7032-171282	171282	N	68762 09/15/16	1131620401009999-329-2200	SWINGLINE 747 CLASSIC S APSG0830	0.00	0.97
100036 BUSINESS CARD 7032-171282	171282	N	68762 09/15/16	1131620401009999-329-2200	SWINGLINE 747 CLASSIC S APSG0830	0.00	15.81
100036 BUSINESS CARD 7032-171283	171283	N	68762 09/15/16	1131620401009999-329-2200	SWINGLINE STAPLES, STAN APSG0830	0.00	3.23
100036 BUSINESS CARD 7032-171283	171283	N	68762 09/15/16	1131620401009999-329-2200	SWINGLINE STAPLES, STAN APSG0830	0.00	3.45
100036 BUSINESS CARD 7032-171283	171283	N	68762 09/15/16	1131620401009999-329-2200	DIXON TICONDEROGA WOOD- APSG0830	0.00	12.56
100036 BUSINESS CARD 7032-171283	171283	N	68762 09/15/16	1131620401009999-329-2200	DIXON TICONDEROGA WOOD- APSG0830	0.00	13.42
100036 BUSINESS CARD 7032-171283	171283	N	68762 09/15/16	1131620401009999-329-2200	PACON LIGHTWEIGHT CONST APSG0830	0.00	10.19
100036 BUSINESS CARD 7032-171283	171283	N	68762 09/15/16	1131620401009999-329-2200	PACON LIGHTWEIGHT CONST APSG0830	0.00	10.89
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	NIKOTABS EKG ELECTRODES APSG0830	0.00	9.76
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	NIKOTABS EKG ELECTRODES APSG0830	0.00	20.07
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	BEST HIGHLIGHTERS (EXTR APSG0830	0.00	3.19
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	BEST HIGHLIGHTERS (EXTR APSG0830	0.00	6.55
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	YELLOW CRIME SCENE TAPE APSG0830	0.00	2.34
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	YELLOW CRIME SCENE TAPE APSG0830	0.00	4.80
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	77136, CHARLES LEONARD APSG0830	0.00	2.98
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	77136, CHARLES LEONARD APSG0830	0.00	6.14
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	CELLTREAT 229412 POLYPR APSG0830	0.00	10.33
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	CELLTREAT 229412 POLYPR APSG0830	0.00	21.25

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100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	DYNAREX NITRILE EXAM GL APSG0830	0.00	12.73
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	DYNAREX NITRILE EXAM GL APSG0830	0.00	26.18
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	DYNAREX NITRILE EXAM GL APSG0830	0.00	11.90
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	DYNAREX NITRILE EXAM GL APSG0830	0.00	24.48
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	DYNAREX SAFE-TOUCH VINYL APSG0830	0.00	7.78
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	DYNAREX SAFE-TOUCH VINYL APSG0830	0.00	16.01
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	DYNAREX SAFE-TOUCH VINYL APSG0830	0.00	7.78
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	DYNAREX SAFE-TOUCH VINYL APSG0830	0.00	16.01
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	CORNING 4712 UNIVERSAL APSG0830	0.00	9.21
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	CORNING 4712 UNIVERSAL APSG0830	0.00	18.95
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	20-PACK STERILE PLASTIC APSG0830	0.00	13.96
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	20-PACK STERILE PLASTIC APSG0830	0.00	28.72
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	NIKOTABS EKG ELECTRODES APSG0906	0.00	15.73
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	BEST HIGHLIGHTERS (EXTR APSG0906	0.00	5.14
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	YELLOW CRIME SCENE TAPE APSG0906	0.00	3.77
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	77136, CHARLES LEONARD APSG0906	0.00	4.81
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	CELLTREAT 229412 POLYPR APSG0906	0.00	16.66
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	DYNAREX NITRILE EXAM GL APSG0906	0.00	20.53
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	DYNAREX NITRILE EXAM GL APSG0906	0.00	19.20
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	DYNAREX SAFE-TOUCH VINYL APSG0906	0.00	12.55
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	DYNAREX SAFE-TOUCH VINYL APSG0906	0.00	12.55
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	CORNING 4712 UNIVERSAL APSG0906	0.00	14.86
100036 BUSINESS CARD 7032-171290	171290	N	68762 09/15/16	1108020401009999-329-2207	20-PACK STERILE PLASTIC APSG0906	0.00	22.52
100036 BUSINESS CARD 7032-171300	171300	N	68762 09/15/16	1108020401009999-329-2207	SCL005 - SPORTI LATEX S APSG0830	0.00	69.60
100036 BUSINESS CARD 7032-171313	171313	N	68762 09/15/16	1108020401009999-329-2207	20745-0010, SCL005 SPOR APSG0830	0.00	17.40
100036 BUSINESS CARD 7032-171313	171313	N	68762 09/15/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0830	0.00	4.99
100036 BUSINESS CARD 7032-171314	171314	N	68762 09/15/16	1108020401009999-329-2207	DYNAREX NITRILE GLOVES, APSG0830	0.00	9.92

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100036 BUSINESS CARD 7032-171314	171314	N	68762 09/15/16	1108020401009999-329-2207	DYNAREX NITRILE GLOVES, APSG0830	0.00	22.58
100036 BUSINESS CARD 7032-171314	171314	N	68762 09/15/16	1108020401009999-329-2207	DYNAREX NITRILE GLOVES, APSG0830	0.00	27.71
100036 BUSINESS CARD 7032-171314	171314	N	68762 09/15/16	1108020401009999-329-2207	DYNAREX NITRILE GLOVES, APSG0830	0.00	18.47
100036 BUSINESS CARD 7032-171314	171314	N	68762 09/15/16	1108020401009999-329-2207	DYNAREX NITRILE GLOVES, APSG0830	0.00	42.01
100036 BUSINESS CARD 7032-171314	171314	N	68762 09/15/16	1108020401009999-329-2207	DYNAREX NITRILE GLOVES, APSG0830	0.00	51.55
100036 BUSINESS CARD 7032-171314	171314	N	68762 09/15/16	1108020401009999-329-2207	DYNAREX NITRILE GLOVES, APSG0830	0.00	9.25
100036 BUSINESS CARD 7032-171314	171314	N	68762 09/15/16	1108020401009999-329-2207	DYNAREX NITRILE GLOVES, APSG0830	0.00	21.04
100036 BUSINESS CARD 7032-171314	171314	N	68762 09/15/16	1108020401009999-329-2207	DYNAREX NITRILE GLOVES, APSG0830	0.00	25.82
100036 BUSINESS CARD 7032-171314	171314	N	68762 09/15/16	1108020401009999-329-2207	SURVIVING THE EXTREMES: APSG0830	0.00	22.59
100036 BUSINESS CARD 7032-171314	171314	N	68762 09/15/16	1108020401009999-329-2207	SURVIVING THE EXTREMES: APSG0830	0.00	51.37
100036 BUSINESS CARD 7032-171314	171314	N	68762 09/15/16	1108020401009999-329-2207	SURVIVING THE EXTREMES: APSG0830	0.00	63.04
100036 BUSINESS CARD 7032-171334	171334	N	68762 09/15/16	1108020401009999-329-2207	20745-0010, SCL005 SPOR APSG0830	0.00	29.00
100036 BUSINESS CARD 7032-171334	171334	N	68762 09/15/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0830	0.00	4.99
100036 BUSINESS CARD 7032-171354	171354	N	68762 09/15/16	1108020401009999-329-2207	ITEM GL-10J JUNIOR SPRE APSG0830	0.00	47.40
100036 BUSINESS CARD 7032-171354	171354	N	68762 09/15/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0830	0.00	9.95
100036 BUSINESS CARD 7032-171356	171356	N	68762 09/15/16	1108020401009999-329-2207	MODEL # CF0404B - HDX 4 APSG0906	0.00	33.93
100036 BUSINESS CARD 7032-171356	171356	N	68762 09/15/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0906	0.00	5.99
100036 BUSINESS CARD 7032-171379	171379	N	68762 09/15/16	1208021499994010-499-2300	DELTA FLIGHT RESERVATIO APSG0830	0.00	708.40
100036 BUSINESS CARD 7032-171383	171383	N	68762 09/15/16	1111320401009999-329-2258	CRAYOLA CLASSPACK 200CT APSG0830	0.00	36.71
100036 BUSINESS CARD 7032-171383	171383	N	68762 09/15/16	1111320401009999-329-2258	CRAYOLA CLASSPACK 200CT APSG0830	0.00	42.79
100036 BUSINESS CARD 7032-171383	171383	N	68762 09/15/16	1111320401009999-329-2258	PILOT G2 RETRACTABLE PR APSG0830	0.00	110.76
100036 BUSINESS CARD 7032-171383	171383	N	68762 09/15/16	1111320401009999-329-2258	PILOT G2 RETRACTABLE PR APSG0830	0.00	129.12
100036 BUSINESS CARD 7032-171383	171383	N	68762 09/15/16	1111320401009999-329-2258	PACON 5290 WHITE TAGBOA APSG0830	0.00	126.49
100036 BUSINESS CARD 7032-171383	171383	N	68762 09/15/16	1111320401009999-329-2258	PACON 5290 WHITE TAGBOA APSG0830	0.00	147.47
100036 BUSINESS CARD 7032-171392	171392	N	68762 09/15/16	1131520604001300-329-1100	AVERY PRINT OR WRITE RE APSG0906	0.00	2.85
100036 BUSINESS CARD 7032-171392	171392	N	68762 09/15/16	1131520604001300-329-1100	AVERY PRINT OR WRITE RE APSG0906	0.00	2.97
100036 BUSINESS CARD 7032-171392	171392	N	68762 09/15/16	1131520604001300-329-1100	PACON SIX-PLY POSTER BO APSG0906	0.00	15.68

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100036 BUSINESS CARD 7032-171392	171392	N	68762 09/15/16	1131520604001300-329-1100	PACON SIX-PLY POSTER BO APSG0906	0.00	16.31
100036 BUSINESS CARD 7032-171392	171392	N	68762 09/15/16	1131520604001300-329-1100	12 PACK, MEAD SQUARE DE APSG0906	0.00	23.86
100036 BUSINESS CARD 7032-171392	171392	N	68762 09/15/16	1131520604001300-329-1100	12 PACK, MEAD SQUARE DE APSG0906	0.00	24.82
100036 BUSINESS CARD 7032-171392	171392	N	68762 09/15/16	1131520604001300-329-1100	PACON - ARRARY CARD STO APSG0906	0.00	10.55
100036 BUSINESS CARD 7032-171392	171392	N	68762 09/15/16	1131520604001300-329-1100	PACON - ARRARY CARD STO APSG0906	0.00	10.97
100036 BUSINESS CARD 7032-171394	0	N	68762 09/15/16	1120720401009999-329-2200	APSG0906	0.00	7.79
100036 BUSINESS CARD 7032-171394	171394	N	68762 09/15/16	1120720899991260-329-6000	EYE CUPS DISPOSABLE APSG0830	0.00	27.00
100036 BUSINESS CARD 7032-171394	171394	N	68762 09/15/16	1120720899991260-329-6000	MEDLINE WOVEN APSG0830	0.00	7.79
100036 BUSINESS CARD 7032-171406	171406	N	68762 09/15/16	1108020401009999-329-2207	ASSORTED COLORT BALLONS APSG0906	0.00	39.95
100036 BUSINESS CARD 7032-171406	171406	N	68762 09/15/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0906	0.00	10.87
100036 BUSINESS CARD 7032-171417	171417	N	68762 09/15/16	1111320401009999-329-1100	ACURITE 75100 OVERSIZED APSG0830	0.00	60.86
100036 BUSINESS CARD 7032-171426	171426	N	68762 09/15/16	1208020409007077-329-6900	TOTAL PARTICIPATION TEC APSG0906	0.00	129.67
100036 BUSINESS CARD 7032-171426	171426	N	68762 09/15/16	1208020409007077-329-6900	TOTAL PARTICIPATION TEC APSG0906	0.00	256.33
100036 BUSINESS CARD 7032-171426	171426	N	68762 09/15/16	1208020409007077-329-6900	99 IDEAS AND ACTIVITIES APSG0906	0.00	447.14
100036 BUSINESS CARD 7032-171426	171426	N	68762 09/15/16	1208020409007077-329-6900	99 IDEAS AND ACTIVITIES APSG0906	0.00	883.96
100036 BUSINESS CARD 7032-171429	171429	N	68762 09/15/16	1108020401009999-329-2207	3M GENERAL PURPOSE 45 S APSG0906	0.00	6.57
100036 BUSINESS CARD 7032-171429	171429	N	68762 09/15/16	1108020401009999-329-2207	3M GENERAL PURPOSE 45 S APSG0906	0.00	10.65
100036 BUSINESS CARD 7032-171429	171429	N	68762 09/15/16	1108020401009999-329-2207	FLASHING ALUM STD 4"X50 APSG0906	0.00	9.01
100036 BUSINESS CARD 7032-171429	171429	N	68762 09/15/16	1108020401009999-329-2207	FLASHING ALUM STD 4"X50 APSG0906	0.00	14.57
100036 BUSINESS CARD 7032-171429	171429	N	68762 09/15/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0906	0.00	8.00
100036 BUSINESS CARD 7032-171429	171429	N	68762 09/15/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0906	0.00	12.94
100036 BUSINESS CARD 7032-171430	171430	N	68762 09/15/16	1108020501009999-554-0400	EXTREME 3D PRO JOYSTICK APSG0830	0.00	273.78
100036 BUSINESS CARD 7032-171432	171432	N	68762 09/15/16	1121420403009999-329-2200	FIRST AID ONLY ALL-PURP APSG0830	0.00	152.64
100036 BUSINESS CARD 7032-171443	171443	N	68762 09/15/16	1120920401009999-329-2200	554024505 STERILITE LAR APSG0906	0.00	29.52
100036 BUSINESS CARD 7032-171443	171443	N	68762 09/15/16	1120920401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0906	0.00	6.75
100036 BUSINESS CARD 7032-171447	171447	N	68762 09/15/16	1108021199991280-329-7500	CUSTOM COOLSUN SKYLIGHT APSG0830	0.00	815.67
100036 BUSINESS CARD 7032-171450	171450	N	68762 09/15/16	1108020123001040-329-0100	PARTSTOCK 5 PACK HEAVY APSG0830	0.00	11.55

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100036 BUSINESS CARD 7032-171450	171450	N	68762 09/15/16	1108020123001040-329-0100	PARTSTOCK 5 PACK HEAVY APSG0830	0.00	15.28
100036 BUSINESS CARD 7032-171450	171450	N	68762 09/15/16	1108020123001040-329-0100	BELKIN 6 OUTLET SURGE P APSG0830	0.00	18.96
100036 BUSINESS CARD 7032-171450	171450	N	68762 09/15/16	1108020123001040-329-0100	MICROSOFT DIGITAL MEDIA APSG0830	0.00	94.45
100036 BUSINESS CARD 7032-171450	171450	N	68762 09/15/16	1108020123001040-329-0100	PARTSTOCK 5 PACK HEAVY APSG0906	0.00	2.32
100036 BUSINESS CARD 7032-171450	171450	N	68762 09/15/16	1108020123001040-329-0100	BELKIN 6 OUTLET SURGE P APSG0906	0.00	3.80
100036 BUSINESS CARD 7032-171450	171450	N	68762 09/15/16	1108020123001040-329-0100	MICROSOFT DIGITAL MEDIA APSG0906	0.00	18.96
100036 BUSINESS CARD 7032-171458	171458	N	68762 09/15/16	1111320401009999-329-2212	3 X HIGHLAND NOTES, 3 X APSG0906	0.00	6.59
100036 BUSINESS CARD 7032-171458	171458	N	68762 09/15/16	1111320401009999-329-2212	3 X HIGHLAND NOTES, 3 X APSG0906	0.00	69.41
100036 BUSINESS CARD 7032-171458	171458	N	68762 09/15/16	1111320401009999-329-2212	CRAYOLA CLASSPACK 240 C APSG0906	0.00	25.71
100036 BUSINESS CARD 7032-171458	171458	N	68762 09/15/16	1111320401009999-329-2212	CRAYOLA CLASSPACK 240 C APSG0906	0.00	271.09
100036 BUSINESS CARD 7032-171458	171458	N	68762 09/15/16	1111320401009999-329-2212	CRAYOLA CLASSPACK 200CT APSG0906	0.00	43.70
100036 BUSINESS CARD 7032-171458	171458	N	68762 09/15/16	1111320401009999-329-2212	CRAYOLA CLASSPACK 200CT APSG0906	0.00	460.80
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	PACON SUNWORKS CONSTRUC APSG0906	0.00	0.39
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	PACON SUNWORKS CONSTRUC APSG0906	0.00	0.46
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	PACON SUNWORKS CONSTRUC APSG0906	0.00	1.50
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	PACON SUNWORKS CONSTRUC APSG0906	0.00	1.55
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	PACON SUNWORKS CONSTRUC APSG0906	0.00	3.08
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	RIVERSIDE PAPER TRU-RAY APSG0906	0.00	0.22
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	RIVERSIDE PAPER TRU-RAY APSG0906	0.00	0.27
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	RIVERSIDE PAPER TRU-RAY APSG0906	0.00	0.85
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100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	RIVERSIDE PAPER GROUNDW APSG0906	0.00	0.19
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	RIVERSIDE PAPER GROUNDW APSG0906	0.00	0.22
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	RIVERSIDE PAPER GROUNDW APSG0906	0.00	0.72
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	RIVERSIDE PAPER GROUNDW APSG0906	0.00	0.75
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	RIVERSIDE PAPER GROUNDW APSG0906	0.00	1.48

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100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	RIVERSIDE PAPER GROUNDW APSG0906	0.00	0.22
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	RIVERSIDE PAPER GROUNDW APSG0906	0.00	0.72
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	RIVERSIDE PAPER GROUNDW APSG0906	0.00	0.75
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	RIVERSIDE PAPER GROUNDW APSG0906	0.00	1.48
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	02695-BOSTITCH DESKTOP APSG0906	0.00	1.22
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	02695-BOSTITCH DESKTOP APSG0906	0.00	1.47
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	02695-BOSTITCH DESKTOP APSG0906	0.00	4.70
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	02695-BOSTITCH DESKTOP APSG0906	0.00	4.87
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	02695-BOSTITCH DESKTOP APSG0906	0.00	9.67
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	WALL POPS WPE0975 GHOST APSG0906	0.00	1.36
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	WALL POPS WPE0975 GHOST APSG0906	0.00	1.64
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	WALL POPS WPE0975 GHOST APSG0906	0.00	5.23
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	WALL POPS WPE0975 GHOST APSG0906	0.00	5.43
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	WALL POPS WPE0975 GHOST APSG0906	0.00	10.77
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	PACON TRU-RAY CONSTRUCT APSG0906	0.00	0.32
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	PACON TRU-RAY CONSTRUCT APSG0906	0.00	0.39
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	PACON TRU-RAY CONSTRUCT APSG0906	0.00	1.24
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	PACON TRU-RAY CONSTRUCT APSG0906	0.00	1.29
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	PACON TRU-RAY CONSTRUCT APSG0906	0.00	2.56
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	PACON TRURAY CONSTRUCTI APSG0906	0.00	0.65
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	PACON TRURAY CONSTRUCTI APSG0906	0.00	0.79
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	PACON TRURAY CONSTRUCTI APSG0906	0.00	2.52
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	PACON TRURAY CONSTRUCTI APSG0906	0.00	2.62
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	PACON TRURAY CONSTRUCTI APSG0906	0.00	5.19
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	PACON RIVERSIDE CONSTRU APSG0906	0.00	0.87
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	PACON RIVERSIDE CONSTRU APSG0906	0.00	1.05

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100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	PACON RIVERSIDE CONSTRU APSG0906	0.00	3.49
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	PACON RIVERSIDE CONSTRU APSG0906	0.00	6.92
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	RIVERSIDE PAPER GROUNDW APSG0906	0.00	0.37
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	RIVERSIDE PAPER GROUNDW APSG0906	0.00	0.45
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	RIVERSIDE PAPER GROUNDW APSG0906	0.00	1.44
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	RIVERSIDE PAPER GROUNDW APSG0906	0.00	1.49
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	RIVERSIDE PAPER GROUNDW APSG0906	0.00	2.96
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0906	0.00	0.07
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0906	0.00	0.09
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0906	0.00	0.28
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0906	0.00	0.29
100036 BUSINESS CARD 7032-171463	171463	N	68762 09/15/16	1131620401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0906	0.00	0.58
100036 BUSINESS CARD 7032-171467	171467	N	68762 09/15/16	1131220401009999-321-0600	STRENGTHS BASED LEADERS APSG0906	0.00	93.46
100036 BUSINESS CARD 7032-171467	171467	N	68762 09/15/16	1131220401009999-321-0600	STRENGTHS BASED LEADERS APSG0906	0.00	233.23
100036 BUSINESS CARD 7032-171467	171467	N	68762 09/15/16	1131220401009999-321-0600	STRENGTHS BASED LEADERS APSG0906	0.00	663.81
100036 BUSINESS CARD 7032-171467	171467	N	68762 09/15/16	1131220401009999-321-0600	CHARLOTTES WEB BY E. B. APSG0906	0.00	9.74
100036 BUSINESS CARD 7032-171467	171467	N	68762 09/15/16	1131220401009999-321-0600	CHARLOTTES WEB BY E. B. APSG0906	0.00	24.30
100036 BUSINESS CARD 7032-171467	171467	N	68762 09/15/16	1131220401009999-321-0600	CHARLOTTES WEB BY E. B. APSG0906	0.00	69.16
100036 BUSINESS CARD 7032-171470	171470	N	68762 09/15/16	1108020501009999-554-0400	ITEM 202336250 - SANDUS APSG0906	0.00	220.63
100036 BUSINESS CARD 7032-171470	171470	N	68762 09/15/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0906	0.00	55.16
100036 BUSINESS CARD 7032-171487	171487	N	68762 09/15/16	1108020123001040-209-0300	DEVEXPRESS YEARLY RENEW APSG0830	0.00	1996.86
100036 BUSINESS CARD 7032-171496	171496	N	68762 09/15/16	1108020123001040-209-0300	GEOTRUST ORD#897108435 APSG0906	0.00	498.00
100036 BUSINESS CARD 7032-171496	171496	N	68762 09/15/16	1108020123001040-209-0300	GEOTRUST ORD#897108435 APSG0906	0.00	498.00
100036 BUSINESS CARD 7032-171501	171501	N	68762 09/15/16	1108020216012520-499-2300	WHO'S DOING THIER WORK APSG0906	0.00	219.00
100036 BUSINESS CARD 7032-171501	171501	N	68762 09/15/16	1108020501009999-499-2300	WHO'S ODING THEIR WORK APSG0906	0.00	219.00
100036 BUSINESS CARD 7032-171502	171502	N	68762 09/15/16	1108020123001035-499-0200	HBCU ADVERTISEMENT APSG0906	0.00	1998.00

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100036 BUSINESS CARD 7032-171507	171507	N	68762 09/15/16	1120920401009999-329-2000	JENNSWING - GREEN, 8FT APSG0906	0.00	405.00
100036 BUSINESS CARD 7032-171507	171507	N	68762 09/15/16	1120920401009999-329-2000	ESTIMATED SHIPPING/HAND APSG0906	0.00	18.52
100036 BUSINESS CARD 7032-171508	171508	N	68762 09/15/16	1108020401009999-329-2207	4 FT. X 100 FT. BLACK 4 APSG0906	0.00	1.25
100036 BUSINESS CARD 7032-171508	171508	N	68762 09/15/16	1108020401009999-329-2207	4 FT. X 100 FT. BLACK 4 APSG0906	0.00	32.69
100036 BUSINESS CARD 7032-171508	171508	N	68762 09/15/16	1108020401009999-329-2207	ENERGIZER MAX ALKALINE APSG0906	0.00	0.55
100036 BUSINESS CARD 7032-171508	171508	N	68762 09/15/16	1108020401009999-329-2207	ENERGIZER MAX ALKALINE APSG0906	0.00	14.43
100036 BUSINESS CARD 7032-171508	171508	N	68762 09/15/16	1108020401009999-329-2207	3M MODEL # 26000PGP-6 APSG0906	0.00	0.51
100036 BUSINESS CARD 7032-171508	171508	N	68762 09/15/16	1108020401009999-329-2207	3M MODEL # 26000PGP-6 APSG0906	0.00	13.43
100036 BUSINESS CARD 7032-171508	171508	N	68762 09/15/16	1108020401009999-329-2207	OOK MODEL # 50104 INT APSG0906	0.00	0.09
100036 BUSINESS CARD 7032-171508	171508	N	68762 09/15/16	1108020401009999-329-2207	OOK MODEL # 50104 INT APSG0906	0.00	2.31
100036 BUSINESS CARD 7032-171518	171518	N	68762 09/15/16	1108020501009999-554-0400	ECR4KIDS 15-DRAWER MOBI APSG0906	0.00	89.99
100036 BUSINESS CARD 7032-171541	171541	N	68762 09/15/16	1111320401009999-329-2212	CRAYOLA CLASSPACK 200CT APSG0906	0.00	201.80
100036 BUSINESS CARD 7032-171541	171541	N	68762 09/15/16	1111320401009999-329-2212	CRAYOLA CLASSPACK 200CT APSG0906	0.00	252.25
100036 BUSINESS CARD 7032-171542	171542	N	68762 09/15/16	1108020401009999-329-2207	ASSORTED COLOR BALLONS APSG0906	0.00	79.90
100036 BUSINESS CARD 7032-171542	171542	N	68762 09/15/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0906	0.00	13.26
100036 BUSINESS CARD 7032-171556	171556	N	68762 09/15/16	1208020401005440-329-2200	WEST MUSIC 27" HEMMED S APSG0906	0.00	8.83
100036 BUSINESS CARD 7032-171556	171556	N	68762 09/15/16	1208020401005440-329-2200	WEST MUSIC 27" HEMMED S APSG0906	0.00	13.85
100036 BUSINESS CARD 7032-171556	171556	N	68762 09/15/16	1208020401005440-329-2200	RHYTHMTECH RT2111 EGGZ APSG0906	0.00	27.71
100036 BUSINESS CARD 7032-171556	171556	N	68762 09/15/16	1208020401005440-329-2200	RHYTHMTECH RT2111 EGGZ APSG0906	0.00	43.47
100036 BUSINESS CARD 7032-171576	171576	N	68762 09/15/16	1108020401009999-329-2207	ASSORTED COLOR BALLONS APSG0906	0.00	79.90
100036 BUSINESS CARD 7032-171576	171576	N	68762 09/15/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0906	0.00	13.26
100036 BUSINESS CARD 7032-171577	171577	N	68762 09/15/16	1108020401009999-329-2207	ALLIANCE BRITES PIC PAC APSG0906	0.00	39.98
100036 BUSINESS CARD 7032-171577	171577	N	68762 09/15/16	1108020401009999-329-2207	CHENILLEKRAFT CHENILLE APSG0906	0.00	25.08
100036 BUSINESS CARD 7032-171577	171577	N	68762 09/15/16	1108020401009999-329-2207	ELMER'S WASHABLE LIQUID APSG0906	0.00	7.19
100036 BUSINESS CARD 7032-171577	171577	N	68762 09/15/16	1108020401009999-329-2207	SCOT 665 DOUBLE SIDED O APSG0906	0.00	22.93
100036 BUSINESS CARD 7032-171577	171577	N	68762 09/15/16	1108020401009999-329-2207	DUCK BRAND DUCT TAPE, O APSG0906	0.00	39.67
100036 BUSINESS CARD 7032-171577	171577	N	68762 09/15/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0906	0.00	46.37

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100036 BUSINESS CARD 7032-171605	171605	N	68762 09/15/16	1120920401009999-329-2200	STERILITE 179108004 3 D APSG0906	0.00	144.00
100036 BUSINESS CARD 7032-171605	171605	N	68762 09/15/16	1120920401009999-329-2200	SAMSUNG 850 EVO - 250GB APSG0906	0.00	89.39
100036 BUSINESS CARD 7032-171605	0	N	68762 09/15/16	1120920401009999-329-2200	APSG0831	0.00	-144.00
100036 BUSINESS CARD 7032-171607	171607	N	68762 09/15/16	1208020401005211-329-2200	EXO TERRA LIQUID CRYSTA APSG0906	0.00	121.80
100036 BUSINESS CARD 7032-171607	171607	N	68762 09/15/16	1208020401005211-329-2200	DARICE 06121-2-03 1000 APSG0906	0.00	8.97
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	WHOLESALE CASE OF 25 CR APSG0906	0.00	0.21
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	WHOLESALE CASE OF 25 CR APSG0906	0.00	0.21
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	WHOLESALE CASE OF 25 CR APSG0906	0.00	0.34
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	WHOLESALE CASE OF 25 CR APSG0906	0.00	0.85
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	WHOLESALE CASE OF 25 CR APSG0906	0.00	0.96
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	WHOLESALE CASE OF 25 CR APSG0906	0.00	2.51
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	WHOLESALE CASE OF 25 CR APSG0906	0.00	3.51
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	WHOLESALE CASE OF 25 CR APSG0906	0.00	7.16
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	WHOLESALE CASE OF 25 CR APSG0906	0.00	9.53
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	BEGINNING SOUNDS GET RE APSG0906	0.00	0.67
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	BEGINNING SOUNDS GET RE APSG0906	0.00	0.67
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	BEGINNING SOUNDS GET RE APSG0906	0.00	1.00
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	BEGINNING SOUNDS GET RE APSG0906	0.00	2.62
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	BEGINNING SOUNDS GET RE APSG0906	0.00	2.89
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	BEGINNING SOUNDS GET RE APSG0906	0.00	7.68
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	BEGINNING SOUNDS GET RE APSG0906	0.00	10.68
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	BEGINNING SOUNDS GET RE APSG0906	0.00	21.95
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	BEGINNING SOUNDS GET RE APSG0906	0.00	29.10
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0906	0.00	0.02
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0906	0.00	0.02
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0906	0.00	0.03
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0906	0.00	0.07

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100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0906	0.00	0.08
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0906	0.00	0.21
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0906	0.00	0.30
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0906	0.00	0.61
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0906	0.00	0.81
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	SHAPES GET READY BOOKS APSG0906	0.00	0.67
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	SHAPES GET READY BOOKS APSG0906	0.00	0.67
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	SHAPES GET READY BOOKS APSG0906	0.00	1.00
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	SHAPES GET READY BOOKS APSG0906	0.00	2.62
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	SHAPES GET READY BOOKS APSG0906	0.00	2.89
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	SHAPES GET READY BOOKS APSG0906	0.00	7.68
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	SHAPES GET READY BOOKS APSG0906	0.00	10.68
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	SHAPES GET READY BOOKS APSG0906	0.00	21.95
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	SHAPES GET READY BOOKS APSG0906	0.00	29.10
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG0906	0.00	0.67
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG0906	0.00	0.67
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG0906	0.00	1.00
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG0906	0.00	2.62
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG0906	0.00	2.89
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG0906	0.00	7.68
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG0906	0.00	10.68
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG0906	0.00	21.95
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG0906	0.00	29.10
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	COUNTING 1-10 GET READY APSG0906	0.00	0.67
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	COUNTING 1-10 GET READY APSG0906	0.00	0.67
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	COUNTING 1-10 GET READY APSG0906	0.00	1.00
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	COUNTING 1-10 GET READY APSG0906	0.00	2.62

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100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	COUNTING 1-10 GET READY APSG0906	0.00	7.68
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	COUNTING 1-10 GET READY APSG0906	0.00	10.68
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	COUNTING 1-10 GET READY APSG0906	0.00	21.95
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	COUNTING 1-10 GET READY APSG0906	0.00	29.10
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	COLORS GRADES PK - K GO APSG0906	0.00	0.75
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	COLORS GRADES PK - K GO APSG0906	0.00	0.75
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	COLORS GRADES PK - K GO APSG0906	0.00	1.13
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	COLORS GRADES PK - K GO APSG0906	0.00	2.95
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	COLORS GRADES PK - K GO APSG0906	0.00	3.26
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	COLORS GRADES PK - K GO APSG0906	0.00	8.65
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	COLORS GRADES PK - K GO APSG0906	0.00	12.03
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	COLORS GRADES PK - K GO APSG0906	0.00	24.72
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	COLORS GRADES PK - K GO APSG0906	0.00	32.78
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	DOES IT BELONG APSG0906	0.00	0.67
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	DOES IT BELONG APSG0906	0.00	0.67
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	DOES IT BELONG APSG0906	0.00	1.00
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	DOES IT BELONG APSG0906	0.00	2.62
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	DOES IT BELONG APSG0906	0.00	2.89
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	DOES IT BELONG APSG0906	0.00	7.68
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	DOES IT BELONG APSG0906	0.00	10.68
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	DOES IT BELONG APSG0906	0.00	21.95
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	DOES IT BELONG APSG0906	0.00	29.10
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG0906	0.00	0.89
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG0906	0.00	0.89
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG0906	0.00	1.34
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG0906	0.00	3.50

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG0906	0.00	3.86
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG0906	0.00	10.24
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG0906	0.00	14.26
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG0906	0.00	29.29
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG0906	0.00	38.84
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	MAZES A GET READY BOOK APSG0906	0.00	0.67
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	MAZES A GET READY BOOK APSG0906	0.00	0.67
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	MAZES A GET READY BOOK APSG0906	0.00	1.00
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	MAZES A GET READY BOOK APSG0906	0.00	2.62
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	MAZES A GET READY BOOK APSG0906	0.00	2.89
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	MAZES A GET READY BOOK APSG0906	0.00	7.68
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	MAZES A GET READY BOOK APSG0906	0.00	10.68
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	MAZES A GET READY BOOK APSG0906	0.00	21.95
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	MAZES A GET READY BOOK APSG0906	0.00	29.10
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	DOT TO DOT NUMBERS ACTI APSG0906	0.00	0.61
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	DOT TO DOT NUMBERS ACTI APSG0906	0.00	0.61
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	DOT TO DOT NUMBERS ACTI APSG0906	0.00	0.91
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	DOT TO DOT NUMBERS ACTI APSG0906	0.00	2.38
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	DOT TO DOT NUMBERS ACTI APSG0906	0.00	2.63
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	DOT TO DOT NUMBERS ACTI APSG0906	0.00	6.98
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	DOT TO DOT NUMBERS ACTI APSG0906	0.00	9.72
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	DOT TO DOT NUMBERS ACTI APSG0906	0.00	19.97
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	DOT TO DOT NUMBERS ACTI APSG0906	0.00	26.47
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	BAZIC 100 CT PRIMARY JO APSG0906	0.00	1.83
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	BAZIC 100 CT PRIMARY JO APSG0906	0.00	1.83
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	BAZIC 100 CT PRIMARY JO APSG0906	0.00	2.74
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	BAZIC 100 CT PRIMARY JO APSG0906	0.00	7.18

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100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	BAZIC 100 CT PRIMARY JO APSG0906	0.00	7.93
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	BAZIC 100 CT PRIMARY JO APSG0906	0.00	21.03
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	BAZIC 100 CT PRIMARY JO APSG0906	0.00	29.27
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	BAZIC 100 CT PRIMARY JO APSG0906	0.00	60.14
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	BAZIC 100 CT PRIMARY JO APSG0906	0.00	79.74
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0906	0.00	0.65
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0906	0.00	0.65
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0906	0.00	0.97
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0906	0.00	2.55
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0906	0.00	2.81
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0906	0.00	7.46
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0906	0.00	10.39
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0906	0.00	21.33
100036 BUSINESS CARD 7032-171625	171625	N	68762 09/15/16	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0906	0.00	28.29
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	6.63
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	5.19
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	5.19
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	5.72
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	5.84
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	ESTIMATED SHIPPING/HAND APSG0906	0.00	3.19
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	5.20
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	5.20
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	5.72
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	5.85
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	3.68
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	8.46
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	8.47

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100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	9.32
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	9.52
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	3.68
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	ESTIMATED SHIPPING/HAND APSG0906	0.00	4.50
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	ESTIMATED SHIPPING/HAND APSG0906	0.00	4.51
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	ESTIMATED SHIPPING/HAND APSG0906	0.00	4.96
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	ESTIMATED SHIPPING/HAND APSG0906	0.00	5.07
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	7.62
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	7.63
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	8.39
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	8.58
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	6.00
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	7.63
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	7.63
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	8.40
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	8.58
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	5.40
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	9.36
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	9.37
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	10.30
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	10.54
100036 BUSINESS CARD 7032-171634	171634	N	68762 09/15/16	1108020401009999-329-2212	MODERN INTRODUCTORY ANA APSG0906	0.00	5.40
100036 BUSINESS CARD 7032-171634	0	N	68762 09/15/16	1108020401009999-329-2212	APSG0831	0.00	-52.81
100036 BUSINESS CARD 7032-171639	171639	N	68762 09/15/16	1111520401009999-329-1100	KEURIG K50 COFFEE MAKER APSG0906	0.00	89.00
100036 BUSINESS CARD 7032-171639	171639	N	68762 09/15/16	1111520401009999-329-1100	HAMILTON BEACH COOL WAL APSG0906	0.00	14.96
100036 BUSINESS CARD 7032-171639	171639	N	68762 09/15/16	1111520401009999-329-1100	ESTIMATED SHIPPING/HAND APSG0906	0.00	6.24
100036 BUSINESS CARD 7032-171648	171648	N	68762 09/15/16	1108021199991280-329-7100	SEARS APSG0906	0.00	95.22

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100036 BUSINESS CARD 7032-171654	171654	N	68762 09/15/16	5521621399991045-329-9900	BACKUP CAMERA & MONITOR APSG0906	0.00	2.72
100036 BUSINESS CARD 7032-171654	171654	N	68762 09/15/16	5511621399991045-329-9900	BACKUP CAMERA & MONITOR APSG0906	0.00	3.06
100036 BUSINESS CARD 7032-171654	171654	N	68762 09/15/16	5511121399991045-329-9900	BACKUP CAMERA & MONITOR APSG0906	0.00	3.06
100036 BUSINESS CARD 7032-171654	171654	N	68762 09/15/16	5521721399991045-329-9900	BACKUP CAMERA & MONITOR APSG0906	0.00	3.74
100036 BUSINESS CARD 7032-171654	171654	N	68762 09/15/16	5531821399991045-329-9900	BACKUP CAMERA & MONITOR APSG0906	0.00	4.07
100036 BUSINESS CARD 7032-171654	171654	N	68762 09/15/16	5511321399991045-329-9900	BACKUP CAMERA & MONITOR APSG0906	0.00	4.76
100036 BUSINESS CARD 7032-171654	171654	N	68762 09/15/16	5531421399991045-329-9900	BACKUP CAMERA & MONITOR APSG0906	0.00	6.12
100036 BUSINESS CARD 7032-171654	171654	N	68762 09/15/16	5521321399991045-329-9900	BACKUP CAMERA & MONITOR APSG0906	0.00	6.46
100036 BUSINESS CARD 7032-171654	171654	N	68762 09/15/16	5521621399991045-329-9900	ESTIMATED SHIPPING/HAND APSG0906	0.00	0.48
100036 BUSINESS CARD 7032-171654	171654	N	68762 09/15/16	5511121399991045-329-9900	ESTIMATED SHIPPING/HAND APSG0906	0.00	0.54
100036 BUSINESS CARD 7032-171654	171654	N	68762 09/15/16	5511621399991045-329-9900	ESTIMATED SHIPPING/HAND APSG0906	0.00	0.54
100036 BUSINESS CARD 7032-171654	171654	N	68762 09/15/16	5521721399991045-329-9900	ESTIMATED SHIPPING/HAND APSG0906	0.00	0.66
100036 BUSINESS CARD 7032-171654	171654	N	68762 09/15/16	5531821399991045-329-9900	ESTIMATED SHIPPING/HAND APSG0906	0.00	0.71
100036 BUSINESS CARD 7032-171654	171654	N	68762 09/15/16	5511321399991045-329-9900	ESTIMATED SHIPPING/HAND APSG0906	0.00	0.84
100036 BUSINESS CARD 7032-171654	171654	N	68762 09/15/16	5531421399991045-329-9900	ESTIMATED SHIPPING/HAND APSG0906	0.00	1.08
100036 BUSINESS CARD 7032-171654	171654	N	68762 09/15/16	5521321399991045-329-9900	ESTIMATED SHIPPING/HAND APSG0906	0.00	1.14
100036 BUSINESS CARD 7032-171656	171656	N	68762 09/15/16	1111320401009999-329-1100	TEACH LIKE A CHAMPION 2 APSG0906	0.00	19.13
100036 BUSINESS CARD 7032-171656	171656	N	68762 09/15/16	1111320401009999-329-1100	SAMSILL CLEAN TOUCH 3 R APSG0906	0.00	59.98
100036 BUSINESS CARD 7032-171661	171661	N	68762 09/15/16	1121520401009999-329-2200	POST-IT EASEL PADS SELF APSG0906	0.00	167.96
100036 BUSINESS CARD 7032-171661	171661	N	68762 09/15/16	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0906	0.00	10.08
100036 BUSINESS CARD 7032-171740	171740	N	68762 09/15/16	1131520401009999-329-2300	STORES 24-COMPARTMENT L APSG0906	0.00	61.89
100036 BUSINESS CARD 7032-171955	171955	N	68762 09/15/16	1108021199991280-329-2700	LG TAGS & TITLE FOR: APSG0831	0.00	100.00
100036 BUSINESS CARD 9032-170689	170689	N	68762 09/15/16	1131220899991260-329-6000	DRY WASH CLOTHS FROM DU APSG0831	0.00	25.78
TOTAL VENDOR						0.00	46813.23
92202 BUSINESS CARD/NAVARRO 165017	0	N	68764 09/15/16	1-L4996250	APSG0904	0.00	491.96
92202 BUSINESS CARD/NAVARRO 165024	0	N	68764 09/15/16	1-L4996250	APSG0904	0.00	447.56
92202 BUSINESS CARD/NAVARRO 165550	0	N	68764 09/15/16	1-L4996250	APSG0904	0.00	491.96

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92202 BUSINESS CARD/NAVARRO 8893-082316	0	N	68764 09/15/16	1108020121001005-499-2000	APSG0904	0.00	474.14
92202 BUSINESS CARD/NAVARRO 8893-082316	0	N	68764 09/15/16	1108021536001290-499-9900	APSG0904	0.00	12.49
92202 BUSINESS CARD/NAVARRO 8893-082316	0	N	68764 09/15/16	1108021536001290-499-9900	APSG0904	0.00	24.98
92202 BUSINESS CARD/NAVARRO 8893-082316	0	N	68764 09/15/16	1108020121001005-499-2000	APSG0904	0.00	29.66
92202 BUSINESS CARD/NAVARRO 8893-082316	0	N	68764 09/15/16	1108021536001290-499-9900	APSG0904	0.00	123.32
92202 BUSINESS CARD/NAVARRO 8893-082316	0	N	68764 09/15/16	1108020121001000-499-2000	APSG0904	0.00	151.53
92202 BUSINESS CARD/NAVARRO 8893-082316	0	N	68764 09/15/16	1108020121001000-499-2000	APSG0904	0.00	151.53
92202 BUSINESS CARD/NAVARRO 8893-082316	0	N	68764 09/15/16	1108020121001000-499-2000	APSG0904	0.00	151.53
92202 BUSINESS CARD/NAVARRO 8893-082316	0	N	68764 09/15/16	1108020121001000-499-2000	APSG0904	0.00	151.53
92202 BUSINESS CARD/NAVARRO 8893-082316	0	N	68764 09/15/16	1108020121001000-499-2000	APSG0904	0.00	151.53
92202 BUSINESS CARD/NAVARRO 8893-082316	0	N	68764 09/15/16	1108020121001000-499-2000	APSG0904	0.00	151.53
92202 BUSINESS CARD/NAVARRO 8893-082316	0	N	68764 09/15/16	1108020121001000-499-2000	APSG0904	0.00	151.53
92202 BUSINESS CARD/NAVARRO 8893-082316	0	N	68764 09/15/16	1108020121001005-499-2000	APSG0904	0.00	188.90
92202 BUSINESS CARD/NAVARRO 8893-082316	0	N	68764 09/15/16	1108020121001000-499-2000	APSG0904	0.00	232.70
TOTAL VENDOR						0.00	3578.38
92117 BUSINESS CARD/WORKMAN 0380-082316	0	N	68763 09/15/16	1108020121001005-329-0100	APSG0903	0.00	104.30
92117 BUSINESS CARD/WORKMAN 0380-082316	0	N	68763 09/15/16	1108020121001000-499-2000	APSG0903	0.00	219.49
92117 BUSINESS CARD/WORKMAN 0380-082316	0	N	68763 09/15/16	1108020401009999-329-2200	APSG0903	0.00	378.63
92117 BUSINESS CARD/WORKMAN 0380-082316	0	N	68763 09/15/16	1108020501009999-499-2300	APSG0903	0.00	708.35
TOTAL VENDOR						0.00	1410.77
16111 C.N. ROBINSON LTG SUPP 171421		N		1111320401009999-329-2212	ALAAA-18 AAA BATTERIE		
16111 C.N. ROBINSON LTG SUPP 171421		F			MT090816		
16111 C.N. ROBINSON LTG SUPP 171421		N		1111320401009999-329-2212	ALAAA-24 AA BATTERIES		
		F			MT090816		
16111 C.N. ROBINSON LTG SUPP 171421		N		1111320401009999-329-2212	ALPV-8 9 VOLT BATTERIE		
		F			MT090816		
16111 C.N. ROBINSON LTG SUPP 171396 319356		N	68495 09/01/16	1120720899991260-329-6000	AAA BATTERIES	0.00	4.80
16111 C.N. ROBINSON LTG SUPP 171415 319358		F			APSG0820		
16111 C.N. ROBINSON LTG SUPP 171415 319358		N	68495 09/01/16	1110120401009999-329-2200	BATTERY SIZE - AA (24 P	0.00	60.00
		F			APSG0820		
16111 C.N. ROBINSON LTG SUPP 171415 319358		N	68495 09/01/16	1110120401009999-329-2200	BATTERY SIZE - AAA (18	0.00	19.20
		F			APSG0820		
16111 C.N. ROBINSON LTG SUPP 171421 319359		N	68495 09/01/16	1111320401009999-329-2212	ALAAA-18 AAA BATTERIE	0.00	206.40
		P			APSG0820		

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16111 C.N. ROBINSON LTG SUPP 171421 319359		N	68495	1111320401009999-329-2212	ALAA-24 AA BATTERIES	0.00	67.50
16111 C.N. ROBINSON LTG SUPP 171421 319359		P	09/01/16		APSG0820		
16111 C.N. ROBINSON LTG SUPP 171421 319359		N	68495	1111320401009999-329-2212	ALPV-8 9 VOLT BATTERIE	0.00	10.50
16111 C.N. ROBINSON LTG SUPP 171421 319572		P	09/01/16		APSG0820		
16111 C.N. ROBINSON LTG SUPP 171421 319572		N	68495	1111320401009999-329-2212	ALPV-8 9 VOLT BATTERIE	0.00	2.01
16111 C.N. ROBINSON LTG SUPP 171421 319572		P	09/01/16		APSG0820		
16111 C.N. ROBINSON LTG SUPP 171421 319572		N	68495	1111320401009999-329-2212	ALAA-24 AA BATTERIES	0.00	12.90
16111 C.N. ROBINSON LTG SUPP 171421 319572		P	09/01/16		APSG0820		
16111 C.N. ROBINSON LTG SUPP 171421 319572		N	68495	1111320401009999-329-2212	ALAAA-18 AAA BATTERIE	0.00	52.29
16111 C.N. ROBINSON LTG SUPP 171580 319584		P	09/01/16		APSG0820		
16111 C.N. ROBINSON LTG SUPP 171580 319584		N	68495	1111620401009999-329-2200	"D" BATTERY-12PK	0.00	19.20
16111 C.N. ROBINSON LTG SUPP 171580 319584		F	09/01/16		APSG0820		
16111 C.N. ROBINSON LTG SUPP 171580 319584		N	68495	1111620401009999-329-2200	"AA" BATTERY-24 PK	0.00	37.50
16111 C.N. ROBINSON LTG SUPP 171580 319584		F	09/01/16		APSG0820		
16111 C.N. ROBINSON LTG SUPP 171580 319584		N	68495	1111620401009999-329-2200	"AAA"-18PK	0.00	9.60
16111 C.N. ROBINSON LTG SUPP 171404 319357		F	09/01/16		APSG0820		
16111 C.N. ROBINSON LTG SUPP 171233 318949		N	68642	1108020401009999-329-2207	AA BATTERY (24 PACK) IN	0.00	75.00
16111 C.N. ROBINSON LTG SUPP 171233 318949		F	09/08/16		APSG0902		
16111 C.N. ROBINSON LTG SUPP 171924 320158		N	68926	1131520401009999-329-2212	AAA BATTERIES - 18 PACK	0.00	33.60
16111 C.N. ROBINSON LTG SUPP 171924 320158		F	09/15/16		APSG0904		
16111 C.N. ROBINSON LTG SUPP 171924 320158		N	68777	1121520401009999-329-1100	AA BATTERIES 24 PACK	0.00	7.50
16111 C.N. ROBINSON LTG SUPP 171924 320158		F	09/15/16		APSG0907		
16111 C.N. ROBINSON LTG SUPP 171924 320158		N	68777	1121520401009999-329-1100	AAA BATTERIES 18 PACK	0.00	9.60
16111 C.N. ROBINSON LTG SUPP 171924 320158		F	09/15/16		APSG0907		
16111 C.N. ROBINSON LTG SUPP 171924 320158		N	68777	1121520401009999-329-1100	C BATTERIES 12 PACK	0.00	7.60
16111 C.N. ROBINSON LTG SUPP 171924 320158		F	09/15/16		APSG0907		
16111 C.N. ROBINSON LTG SUPP 171924 320158		N	68777	1121520401009999-329-1100	D BATTERIES 12 PACK	0.00	9.60
16111 C.N. ROBINSON LTG SUPP 171924 320158		F	09/15/16		APSG0907		
16111 C.N. ROBINSON LTG SUPP 171924 320158		N	68777	1121520401009999-329-1100	9V BATTERIES 8 PACK	0.00	10.50
16111 C.N. ROBINSON LTG SUPP 172030 320260		F	09/15/16		APSG0907		
16111 C.N. ROBINSON LTG SUPP 172030 320260		N	68777	1130220401009999-329-2200	AA BATTERIES, 24 PACK	0.00	15.00
16111 C.N. ROBINSON LTG SUPP 172030 320260		F	09/15/16		APSG0907		
16111 C.N. ROBINSON LTG SUPP 172030 320260		N	68777	1130220401009999-329-2200	AAA BATTERIES, 18 PACK	0.00	9.60
16111 C.N. ROBINSON LTG SUPP 172030 320260		F	09/15/16		APSG0907		
16111 C.N. ROBINSON LTG SUPP 172030 320260		N	68777	1130220401009999-329-2200	9 VOLT BATTERIES, 8 PAC	0.00	21.00
16111 C.N. ROBINSON LTG SUPP 171733 319807		F	09/15/16		APSG0907		
16111 C.N. ROBINSON LTG SUPP 171733 319807		N	69171	1121420403009999-329-2200	"C" BATTERIES (12/PACK)	0.00	22.80
16111 C.N. ROBINSON LTG SUPP 171733 319808		F	09/29/16		APSG0921		
16111 C.N. ROBINSON LTG SUPP 171733 319808		N	69171	1131520401009999-329-2200	BATTERIES. AA (24 PACK)	0.00	15.00
16111 C.N. ROBINSON LTG SUPP 171733 319808		F	09/29/16		APSG0921		
16111 C.N. ROBINSON LTG SUPP 171733 319808		N	69171	1131520401009999-329-2200	BATTRIES - AAA (18PK)	0.00	9.60
16111 C.N. ROBINSON LTG SUPP 171733 319808		F	09/29/16		APSG0921		
16111 C.N. ROBINSON LTG SUPP 171733 319808		N	69171	1131520401009999-329-2200	BATTERIES - C (12 PACK)	0.00	7.60
16111 C.N. ROBINSON LTG SUPP 171733 319808		F	09/29/16		APSG0921		
16111 C.N. ROBINSON LTG SUPP 171733 319808		N	69171	1131520401009999-329-2200	BATTERIES - D (12 PACK)	0.00	9.60
16111 C.N. ROBINSON LTG SUPP 172058 320320		F	09/29/16		APSG0921		
16111 C.N. ROBINSON LTG SUPP 172058 320320		N	69171	1120620604001300-329-2100	9 VOLT BATTERIES - 8 PA	0.00	28.66
16111 C.N. ROBINSON LTG SUPP 172058 320320		F	09/29/16		APSG0922		
16111 C.N. ROBINSON LTG SUPP 172058 320320		N	69171	1120620604001300-329-2100	AAA BATTERIES - 18 PACK	0.00	8.73
16111 C.N. ROBINSON LTG SUPP 172058 320320		F	09/29/16		APSG0922		
16111 C.N. ROBINSON LTG SUPP 172058 320320		N	69171	1120620604001300-329-2100	AA BATTERIES - 24 PACK	0.00	13.65
16111 C.N. ROBINSON LTG SUPP 172058 320320		F	09/29/16		APSG0922		
16111 C.N. ROBINSON LTG SUPP 172058 320320		N	69171	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	5.06
		F	09/29/16		APSG0922		

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11885 CALICO PACKAGING LLC 1012274	170880	N F	5511121399991045-329-9909	LINE 67 - PAN DUST APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5511321399991045-329-9909	LINE 67 - PAN DUST APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5511621399991045-329-9909	LINE 67 - PAN DUST APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5521321399991045-329-9909	LINE 67 - PAN DUST APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5521621399991045-329-9909	LINE 67 - PAN DUST APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5521721399991045-329-9909	LINE 67 - PAN DUST APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5531421399991045-329-9909	LINE 67 - PAN DUST APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5531821399991045-329-9909	LINE 67 - PAN DUST APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5511121399991045-329-9909	LINE 71 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5511321399991045-329-9909	LINE 71 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5511621399991045-329-9909	LINE 71 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5521321399991045-329-9909	LINE 71 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5521621399991045-329-9909	LINE 71 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5521721399991045-329-9909	LINE 71 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5511121399991045-329-9909	LINE 108 - TURNER- MINI APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5511321399991045-329-9909	LINE 108 - TURNER- MINI APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5511621399991045-329-9909	LINE 108 - TURNER- MINI APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5521321399991045-329-9909	LINE 108 - TURNER- MINI APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5521621399991045-329-9909	LINE 108 - TURNER- MINI APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5521721399991045-329-9909	LINE 108 - TURNER- MINI APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5531421399991045-329-9909	LINE 108 - TURNER- MINI APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5531821399991045-329-9909	LINE 108 - TURNER- MINI APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5511121399991045-329-9909	LINE 95 - SPOODLE 4 OZ APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F	5511321399991045-329-9909	LINE 95 - SPOODLE 4 OZ APBL0902	0.00	0.00

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11885 CALICO PACKAGING LLC 1012274	170880	N			5521321399991045-329-9909	LINE 95 - SPOODLE 4 OZ APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5521621399991045-329-9909	LINE 95 - SPOODLE 4 OZ APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5521721399991045-329-9909	LINE 95 - SPOODLE 4 OZ APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5531421399991045-329-9909	LINE 95 - SPOODLE 4 OZ APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5531821399991045-329-9909	LINE 95 - SPOODLE 4 OZ APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5531421399991045-329-9909	LINE 71 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5531821399991045-329-9909	LINE 71 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5511121399991045-329-9909	LINE 99 - STRAINER APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5511321399991045-329-9909	LINE 99 - STRAINER APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5511621399991045-329-9909	LINE 99 - STRAINER APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5521321399991045-329-9909	LINE 99 - STRAINER APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5521621399991045-329-9909	LINE 99 - STRAINER APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5521721399991045-329-9909	LINE 99 - STRAINER APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5531421399991045-329-9909	LINE 99 - STRAINER APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5531821399991045-329-9909	LINE 99 - STRAINER APBL0902	0.00	0.00
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11885 CALICO PACKAGING LLC 1012274	170880	N			5511321399991045-329-9909	LINE 101 - THERMOMETER APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5511621399991045-329-9909	LINE 101 - THERMOMETER APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5521321399991045-329-9909	LINE 101 - THERMOMETER APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5521621399991045-329-9909	LINE 101 - THERMOMETER APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5521721399991045-329-9909	LINE 101 - THERMOMETER APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5531421399991045-329-9909	LINE 101 - THERMOMETER APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5531821399991045-329-9909	LINE 101 - THERMOMETER APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5511121399991045-329-9909	LINE 77 - 4" HALF SIZE APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5511321399991045-329-9909	LINE 77 - 4" HALF SIZE APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5511621399991045-329-9909	LINE 77 - 4" HALF SIZE APBL0902	0.00	0.00

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11885 CALICO PACKAGING LLC 1012274	170880	N F		5521621399991045-329-9909	LINE 77 - 4" HALF SIZE APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5521721399991045-329-9909	LINE 77 - 4" HALF SIZE APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5531421399991045-329-9909	LINE 77 - 4" HALF SIZE APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5531821399991045-329-9909	LINE 77 - 4" HALF SIZE APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5511121399991045-329-9909	LINE 78 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5511321399991045-329-9909	LINE 78 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5511621399991045-329-9909	LINE 78 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5521321399991045-329-9909	LINE 78 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5521621399991045-329-9909	LINE 78 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5521721399991045-329-9909	LINE 78 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5531421399991045-329-9909	LINE 78 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5531821399991045-329-9909	LINE 78 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5511121399991045-329-9909	LINE 79 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5511321399991045-329-9909	LINE 79 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5511621399991045-329-9909	LINE 79 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5521321399991045-329-9909	LINE 79 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5521621399991045-329-9909	LINE 79 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5521721399991045-329-9909	LINE 79 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5531421399991045-329-9909	LINE 79 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5531821399991045-329-9909	LINE 79 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5511121399991045-329-9909	LINE 80 PAN STEAM TABLE APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5511321399991045-329-9909	LINE 80 PAN STEAM TABLE APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5511621399991045-329-9909	LINE 80 PAN STEAM TABLE APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5521321399991045-329-9909	LINE 80 PAN STEAM TABLE APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5521621399991045-329-9909	0 APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5521721399991045-329-9909	LINE 80 PAN STEAM TABLE APBL0902	0.00	0.00

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11885 CALICO PACKAGING LLC 1012274	170880	N			5531821399991045-329-9909	LINE 80 PAN STEAM TABLE APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5511121399991045-329-9909	LINE 81 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5511321399991045-329-9909	LINE 81 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5511621399991045-329-9909	LINE 81 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5521321399991045-329-9909	LINE 81 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5521621399991045-329-9909	LINE 81 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5521721399991045-329-9909	LINE 81 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5531421399991045-329-9909	LINE 81 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5531821399991045-329-9909	LINE 81 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5511121399991045-329-9909	LINE 83 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5511321399991045-329-9909	LINE 83 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5511621399991045-329-9909	LINE 83 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5521321399991045-329-9909	LINE 83 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5521621399991045-329-9909	LINE 83 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5521721399991045-329-9909	LINE 83 - PAN STEAM TAB APBL0902	0.00	0.00
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11885 CALICO PACKAGING LLC 1012274	170880	N			5531821399991045-329-9909	LINE 83 - PAN STEAM TAB APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5511121399991045-329-9909	LINE 85 - PUMP KIT COND APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5511321399991045-329-9909	LINE 85 - PUMP KIT COND APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5511621399991045-329-9909	LINE 85 - PUMP KIT COND APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5521321399991045-329-9909	LINE 85 - PUMP KIT COND APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5521621399991045-329-9909	LINE 85 - PUMP KIT COND APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5521721399991045-329-9909	LINE 85 - PUMP KIT COND APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5531421399991045-329-9909	LINE 85 - PUMP KIT COND APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5531821399991045-329-9909	LINE 85 - PUMP KIT COND APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N			5511121399991045-329-9909	LINE 92 - SPATULA STIR APBL0902	0.00	0.00

DRDR 023318

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11885 CALICO PACKAGING LLC 1012274	170880	N F		5511621399991045-329-9909	LINE 92 - SPATULA STIR APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5521321399991045-329-9909	LINE 92 - SPATULA STIR APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5521621399991045-329-9909	LINE 92 - SPATULA STIR APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5521721399991045-329-9909	LINE 92 - SPATULA STIR APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5531421399991045-329-9909	LINE 92 - SPATULA STIR APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5531821399991045-329-9909	LINE 92 - SPATULA STIR APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5511121399991045-329-9909	LINE 93 - SPATULA/SPOON APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5511321399991045-329-9909	LINE 93 - SPATULA/SPOON APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5511621399991045-329-9909	LINE 93 - SPATULA/SPOON APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5521321399991045-329-9909	LINE 93 - SPATULA/SPOON APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5521621399991045-329-9909	LINE 93 - SPATULA/SPOON APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5521721399991045-329-9909	LINE 93 - SPATULA/SPOON APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5531421399991045-329-9909	LINE 93 - SPATULA/SPOON APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5531821399991045-329-9909	LINE 93 - SPATULA/SPOON APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5511121399991045-329-9909	LINE 94 - SPOODLE 2 OZ APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5511321399991045-329-9909	LINE 94 - SPOODLE 2 OZ APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5511621399991045-329-9909	LINE 94 - SPOODLE 2 OZ APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5521321399991045-329-9909	LINE 94 - SPOODLE 2 OZ APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5521621399991045-329-9909	LINE 94 - SPOODLE 2 OZ APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5521721399991045-329-9909	LINE 94 - SPOODLE 2 OZ APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5531421399991045-329-9909	LINE 94 - SPOODLE 2 OZ APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1012274	170880	N F		5531821399991045-329-9909	LINE 94 - SPOODLE 2 OZ APBL0902	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5511121399991045-329-9909	LINE 61 - OPENER/MANUAL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5511321399991045-329-9909	LINE 61 - OPENER/MANUAL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5511621399991045-329-9909	LINE 61 - OPENER/MANUAL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5521321399991045-329-9909	LINE 61 - OPENER/MANUAL APBL0923	0.00	0.00

DRDR 023319

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11885 CALICO PACKAGING LLC 1013303	170872	N F		5521721399991045-329-9909	LINE 61 - OPENER/MANUAL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5531421399991045-329-9909	LINE 61 - OPENER/MANUAL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5531821399991045-329-9909	LINE 61 - OPENER/MANUAL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5511121399991045-329-9909	LINE 63 - PADS/SCOURING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5511321399991045-329-9909	LINE 63 - PADS/SCOURING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5511621399991045-329-9909	LINE 63 - PADS/SCOURING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5521321399991045-329-9909	LINE 63 - PADS/SCOURING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5521621399991045-329-9909	LINE 63 - PADS/SCOURING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5521721399991045-329-9909	LINE 63 - PADS/SCOURING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5531421399991045-329-9909	LINE 63 - PADS/SCOURING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5531821399991045-329-9909	LINE 63 - PADS/SCOURING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5511121399991045-329-9909	LINE 1 - APRON APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5511321399991045-329-9909	LINE 1 - APRON APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5511621399991045-329-9909	LINE 1 - APRON APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5521321399991045-329-9909	LINE 1 - APRON APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5521621399991045-329-9909	LINE 1 - APRON APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5521721399991045-329-9909	LINE 1 - APRON APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5531421399991045-329-9909	LINE 1 - APRON APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5531821399991045-329-9909	LINE 1 - APRON APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5511121399991045-329-9909	LINE 2 - BOARD, CUTTING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5511321399991045-329-9909	LINE 2 - BOARD, CUTTING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5511621399991045-329-9909	LINE 2 - BOARD, CUTTING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5521321399991045-329-9909	LINE 2 - BOARD, CUTTING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5521621399991045-329-9909	LINE 2 - BOARD, CUTTING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5521721399991045-329-9909	LINE 2 - BOARD, CUTTING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5531421399991045-329-9909	LINE 2 - BOARD, CUTTING APBL0923	0.00	0.00

DRDR 023320

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11885 CALICO PACKAGING LLC 1013303	170872	N			5511121399991045-329-9909	LINE 7 - BRUSH, NAIL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511321399991045-329-9909	LINE 7 - BRUSH, NAIL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511621399991045-329-9909	LINE 7 - BRUSH, NAIL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521321399991045-329-9909	LINE 7 - BRUSH, NAIL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521621399991045-329-9909	LINE 7 - BRUSH, NAIL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521721399991045-329-9909	LINE 7 - BRUSH, NAIL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5531421399991045-329-9909	LINE 7 - BRUSH, NAIL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5531821399991045-329-9909	LINE 7 - BRUSH, NAIL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511121399991045-329-9909	LINE 8 - BRUSH, PASTRY APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511321399991045-329-9909	LINE 8 - BRUSH, PASTRY APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511621399991045-329-9909	LINE 8 - BRUSH, PASTRY APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521321399991045-329-9909	LINE 8 - BRUSH, PASTRY APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521621399991045-329-9909	LINE 8 - BRUSH, PASTRY APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521721399991045-329-9909	LINE 8 - BRUSH, PASTRY APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5531421399991045-329-9909	LINE 8 - BRUSH, PASTRY APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5531821399991045-329-9909	LINE 8 - BRUSH, PASTRY APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511121399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511321399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511621399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521321399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521621399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521721399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5531421399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5531821399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511121399991045-329-9909	LINE 13 - BUCKET 6 QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511321399991045-329-9909	LINE 13 - BUCKET 6 QT APBL0923	0.00	0.00

DRDR 023321

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11885 CALICO PACKAGING LLC 1013303	170872	N			5521621399991045-329-9909	LINE 13 - BUCKET 6 QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521721399991045-329-9909	LINE 13 - BUCKET 6 QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5531421399991045-329-9909	LINE 13 - BUCKET 6 QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5531821399991045-329-9909	LINE 13 - BUCKET 6 QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511121399991045-329-9909	LINE 14 - BUCKET 6 QT. APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511321399991045-329-9909	LINE 14 - BUCKET 6 QT. APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511621399991045-329-9909	LINE 14 - BUCKET 6 QT. APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521321399991045-329-9909	LINE 14 - BUCKET 6 QT. APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521621399991045-329-9909	LINE 14 - BUCKET 6 QT. APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521721399991045-329-9909	LINE 14 - BUCKET 6 QT. APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5531421399991045-329-9909	LINE 14 - BUCKET 6 QT. APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5531821399991045-329-9909	LINE 14 - BUCKET 6 QT. APBL0923	0.00	0.00
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11885 CALICO PACKAGING LLC 1013303	170872	N			5511621399991045-329-9909	LINE 21 - CONTAINER APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521321399991045-329-9909	LINE 21 - CONTAINER APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521621399991045-329-9909	LINE 21 - CONTAINER APBL0923	0.00	0.00
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11885 CALICO PACKAGING LLC 1013303	170872	N			5531421399991045-329-9909	LINE 21 - CONTAINER APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5531821399991045-329-9909	LINE 21 - CONTAINER APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511121399991045-329-9909	LINE 22 - COVER LID APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511321399991045-329-9909	LINE 22 - COVER LID APBL0923	0.00	0.00
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11885 CALICO PACKAGING LLC 1013303	170872	N			5521321399991045-329-9909	LINE 22 - COVER LID APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521621399991045-329-9909	LINE 22 - COVER LID APBL0923	0.00	0.00

DRDR 023322

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11885 CALICO PACKAGING LLC 1013303	170872	N F		5531421399991045-329-9909	LINE 22 - COVER LID APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5531821399991045-329-9909	LINE 22 - COVER LID APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5511121399991045-329-9909	LINE 23 - CONTAINER 2QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5511321399991045-329-9909	LINE 23 - CONTAINER 2QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5511621399991045-329-9909	LINE 23 - CONTAINER 2QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5521321399991045-329-9909	LINE 23 - CONTAINER 2QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5521621399991045-329-9909	LINE 23 - CONTAINER 2QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5521721399991045-329-9909	LINE 23 - CONTAINER 2QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5531421399991045-329-9909	LINE 23 - CONTAINER 2QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5531821399991045-329-9909	LINE 23 - CONTAINER 2QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5511121399991045-329-9909	LINE 24 - 4 QT SQUARE APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5511321399991045-329-9909	LINE 24 - 4 QT SQUARE APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5511621399991045-329-9909	LINE 24 - 4 QT SQUARE APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5521321399991045-329-9909	LINE 24 - 4 QT SQUARE APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5521621399991045-329-9909	LINE 24 - 4 QT SQUARE APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5521721399991045-329-9909	LINE 24 - 4 QT SQUARE APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5531421399991045-329-9909	LINE 24 - 4 QT SQUARE APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5531821399991045-329-9909	LINE 24 - 4 QT SQUARE APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5511121399991045-329-9909	LINE 25 - COVER LID SQ. APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5511321399991045-329-9909	LINE 25 - COVER LID SQ. APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5511621399991045-329-9909	LINE 25 - COVER LID SQ. APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5521321399991045-329-9909	LINE 25 - COVER LID SQ. APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5521621399991045-329-9909	LINE 25 - COVER LID SQ. APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5521721399991045-329-9909	LINE 25 - COVER LID SQ. APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5531421399991045-329-9909	LINE 25 - COVER LID SQ. APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N F		5531821399991045-329-9909	LINE 25 - COVER LID SQ. APBL0923	0.00	0.00

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11885 CALICO PACKAGING LLC 1013303	170872	N			5511321399991045-329-9909	LINE 26 - CONTAINER 6QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511621399991045-329-9909	LINE 26 - CONTAINER 6QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521321399991045-329-9909	LINE 26 - CONTAINER 6QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521621399991045-329-9909	LINE 26 - CONTAINER 6QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521721399991045-329-9909	LINE 26 - CONTAINER 6QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5531421399991045-329-9909	LINE 26 - CONTAINER 6QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5531821399991045-329-9909	LINE 26 - CONTAINER 6QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511121399991045-329-9909	LINE 27 - COVER/LID 6 Q APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511321399991045-329-9909	LINE 27 - COVER/LID 6 Q APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511621399991045-329-9909	LINE 27 - COVER/LID 6 Q APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521321399991045-329-9909	LINE 27 - COVER/LID 6 Q APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521621399991045-329-9909	LINE 27 - COVER/LID 6 Q APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511121399991045-329-9909	LINE 56 - 8" SERRATED K APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511321399991045-329-9909	LINE 56 - 8" SERRATED K APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511621399991045-329-9909	LINE 56 - 8" SERRATED K APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521321399991045-329-9909	LINE 56 - 8" SERRATED K APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521621399991045-329-9909	LINE 56 - 8" SERRATED K APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521721399991045-329-9909	LINE 56 - 8" SERRATED K APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5531421399991045-329-9909	LINE 56 - 8" SERRATED K APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5531821399991045-329-9909	LINE 56 - 8" SERRATED K APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5521721399991045-329-9909	LINE 27 - COVER/LID 6 Q APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5531421399991045-329-9909	LINE 27 - COVER/LID 6 Q APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5531821399991045-329-9909	LINE 27 - COVER/LID 6 Q APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511121399991045-329-9909	LINE 28 - CONTAINER 12Q APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511321399991045-329-9909	LINE 28 - CONTAINER 12Q APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N			5511621399991045-329-9909	LINE 28 - CONTAINER 12Q APBL0923	0.00	0.00

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11885 CALICO PACKAGING LLC 1013303	170872	N		5521621399991045-329-9909	LINE 28 - CONTAINER 12Q APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5521721399991045-329-9909	LINE 28 - CONTAINER 12Q APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5531421399991045-329-9909	LINE 28 - CONTAINER 12Q APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5531821399991045-329-9909	LINE 28 - CONTAINER 12Q APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5511121399991045-329-9909	LINE 29 - COVER 12QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5511321399991045-329-9909	LINE 29 - COVER 12QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5511621399991045-329-9909	LINE 29 - COVER 12QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5521321399991045-329-9909	LINE 29 - COVER 12QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5521621399991045-329-9909	LINE 29 - COVER 12QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5521721399991045-329-9909	LINE 29 - COVER 12QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5531421399991045-329-9909	LINE 29 - COVER 12QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5531821399991045-329-9909	LINE 29 - COVER 12QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5511121399991045-329-9909	LINE 32 - COVER 8QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5511321399991045-329-9909	LINE 32 - COVER 8QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5511621399991045-329-9909	LINE 32 - COVER 8QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5521321399991045-329-9909	LINE 32 - COVER 8QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5521621399991045-329-9909	LINE 32 - COVER 8QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5521721399991045-329-9909	LINE 32 - COVER 8QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5531421399991045-329-9909	LINE 32 - COVER 8QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5531821399991045-329-9909	LINE 32 - COVER 8QT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5511121399991045-329-9909	LINE 37 - MEASURING CUP APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5511321399991045-329-9909	LINE 37 - MEASURING CUP APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5511621399991045-329-9909	LINE 37 - MEASURING CUP APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5521321399991045-329-9909	LINE 37 - MEASURING CUP APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5521621399991045-329-9909	LINE 37 - MEASURING CUP APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5521721399991045-329-9909	LINE 37 - MEASURING CUP APBL0923	0.00	0.00

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11885 CALICO PACKAGING LLC 1013303	170872	N		5531821399991045-329-9909	LINE 37 - MEASURING CUP APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5511121399991045-329-9909	LINE 39 - CUP MEASURING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5511321399991045-329-9909	LINE 39 - CUP MEASURING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5511621399991045-329-9909	LINE 39 - CUP MEASURING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5521321399991045-329-9909	LINE 39 - CUP MEASURING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5521621399991045-329-9909	LINE 39 - CUP MEASURING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5521721399991045-329-9909	LINE 39 - CUP MEASURING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5531421399991045-329-9909	LINE 39 - CUP MEASURING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5531821399991045-329-9909	LINE 39 - CUP MEASURING APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5511121399991045-329-9909	LINE 41 - CYLINDER/FLAT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5511321399991045-329-9909	LINE 41 - CYLINDER/FLAT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5511621399991045-329-9909	LINE 41 - CYLINDER/FLAT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5521321399991045-329-9909	LINE 41 - CYLINDER/FLAT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5521621399991045-329-9909	LINE 41 - CYLINDER/FLAT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5521721399991045-329-9909	LINE 41 - CYLINDER/FLAT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5531421399991045-329-9909	LINE 41 - CYLINDER/FLAT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5531821399991045-329-9909	LINE 41 - CYLINDER/FLAT APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5511121399991045-329-9909	LINE 52 - FUNNEL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5511321399991045-329-9909	LINE 52 - FUNNEL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5511621399991045-329-9909	LINE 52 - FUNNEL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5521321399991045-329-9909	LINE 52 - FUNNEL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5521621399991045-329-9909	LINE 52 - FUNNEL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5521721399991045-329-9909	LINE 52 - FUNNEL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5531421399991045-329-9909	LINE 52 - FUNNEL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1013303	170872	N		5531821399991045-329-9909	LINE 52 - FUNNEL APBL0923	0.00	0.00
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521621399991045-329-9909	LINE 71 - PAN STEAM TAB APBL0902	0.00	11.63

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11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511121399991045-329-9909	LINE 71 - PAN STEAM TAB APBL0902	0.00	13.08
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521721399991045-329-9909	LINE 71 - PAN STEAM TAB APBL0902	0.00	15.99
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531821399991045-329-9909	LINE 71 - PAN STEAM TAB APBL0902	0.00	17.44
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511321399991045-329-9909	LINE 71 - PAN STEAM TAB APBL0902	0.00	20.35
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531421399991045-329-9909	LINE 71 - PAN STEAM TAB APBL0902	0.00	26.16
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521321399991045-329-9909	LINE 71 - PAN STEAM TAB APBL0902	0.00	27.62
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521621399991045-329-9909	LINE 67 - PAN DUST APBL0902	0.00	4.77
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511121399991045-329-9909	LINE 67 - PAN DUST APBL0902	0.00	5.37
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511621399991045-329-9909	LINE 67 - PAN DUST APBL0902	0.00	5.37
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521721399991045-329-9909	LINE 67 - PAN DUST APBL0902	0.00	6.56
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531821399991045-329-9909	LINE 67 - PAN DUST APBL0902	0.00	7.15
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511321399991045-329-9909	LINE 67 - PAN DUST APBL0902	0.00	8.35
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531421399991045-329-9909	LINE 67 - PAN DUST APBL0902	0.00	10.74
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521321399991045-329-9909	LINE 67 - PAN DUST APBL0902	0.00	11.33
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521621399991045-329-9909	LINE 95 - SPOODLE 4 OZ APBL0902	0.00	3.72
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511121399991045-329-9909	LINE 95 - SPOODLE 4 OZ APBL0902	0.00	4.19
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511621399991045-329-9909	LINE 95 - SPOODLE 4 OZ APBL0902	0.00	4.19
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521721399991045-329-9909	LINE 95 - SPOODLE 4 OZ APBL0902	0.00	5.12
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531821399991045-329-9909	LINE 95 - SPOODLE 4 OZ APBL0902	0.00	5.56
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511321399991045-329-9909	LINE 95 - SPOODLE 4 OZ APBL0902	0.00	6.51
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531421399991045-329-9909	LINE 95 - SPOODLE 4 OZ APBL0902	0.00	8.37
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521321399991045-329-9909	LINE 95 - SPOODLE 4 OZ APBL0902	0.00	8.84
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521621399991045-329-9909	LINE 94 - SPOODLE 2 OZ APBL0902	0.00	3.72
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511621399991045-329-9909	LINE 94 - SPOODLE 2 OZ APBL0902	0.00	4.19
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511121399991045-329-9909	LINE 94 - SPOODLE 2 OZ APBL0902	0.00	4.19
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521721399991045-329-9909	LINE 94 - SPOODLE 2 OZ APBL0902	0.00	5.12

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531821399991045-329-9909	LINE 94 - SPOODLE 2 OZ APBL0902	0.00	5.56
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511321399991045-329-9909	LINE 94 - SPOODLE 2 OZ APBL0902	0.00	6.51
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531421399991045-329-9909	LINE 94 - SPOODLE 2 OZ APBL0902	0.00	8.37
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521321399991045-329-9909	LINE 94 - SPOODLE 2 OZ APBL0902	0.00	8.84
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521621399991045-329-9909	LINE 93 - SPATULA/SPOON APBL0902	0.00	7.48
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511121399991045-329-9909	LINE 93 - SPATULA/SPOON APBL0902	0.00	8.42
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511621399991045-329-9909	LINE 93 - SPATULA/SPOON APBL0902	0.00	8.42
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521721399991045-329-9909	LINE 93 - SPATULA/SPOON APBL0902	0.00	10.29
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531821399991045-329-9909	LINE 93 - SPATULA/SPOON APBL0902	0.00	11.20
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511321399991045-329-9909	LINE 93 - SPATULA/SPOON APBL0902	0.00	13.09
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531421399991045-329-9909	LINE 93 - SPATULA/SPOON APBL0902	0.00	16.83
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521321399991045-329-9909	LINE 93 - SPATULA/SPOON APBL0902	0.00	17.77
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521621399991045-329-9909	LINE 92 - SPATULA STIR APBL0902	0.00	2.41
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511621399991045-329-9909	LINE 92 - SPATULA STIR APBL0902	0.00	2.71
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511121399991045-329-9909	LINE 92 - SPATULA STIR APBL0902	0.00	2.71
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521721399991045-329-9909	LINE 92 - SPATULA STIR APBL0902	0.00	3.32
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531821399991045-329-9909	LINE 92 - SPATULA STIR APBL0902	0.00	3.61
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511321399991045-329-9909	LINE 92 - SPATULA STIR APBL0902	0.00	4.22
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531421399991045-329-9909	LINE 92 - SPATULA STIR APBL0902	0.00	5.43
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521321399991045-329-9909	LINE 92 - SPATULA STIR APBL0902	0.00	5.73
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521621399991045-329-9909	LINE 85 - PUMP KIT COND APBL0902	0.00	5.55
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511121399991045-329-9909	LINE 85 - PUMP KIT COND APBL0902	0.00	6.25
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511621399991045-329-9909	LINE 85 - PUMP KIT COND APBL0902	0.00	6.25
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521721399991045-329-9909	LINE 85 - PUMP KIT COND APBL0902	0.00	7.63
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531821399991045-329-9909	LINE 85 - PUMP KIT COND APBL0902	0.00	8.32
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511321399991045-329-9909	LINE 85 - PUMP KIT COND APBL0902	0.00	9.72
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531421399991045-329-9909	LINE 85 - PUMP KIT COND APBL0902	0.00	12.49

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11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521621399991045-329-9909	LINE 83 - PAN STEAM TAB APBL0902	0.00	7.53
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511621399991045-329-9909	LINE 83 - PAN STEAM TAB APBL0902	0.00	8.47
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511121399991045-329-9909	LINE 83 - PAN STEAM TAB APBL0902	0.00	8.47
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521721399991045-329-9909	LINE 83 - PAN STEAM TAB APBL0902	0.00	10.35
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531821399991045-329-9909	LINE 83 - PAN STEAM TAB APBL0902	0.00	11.29
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511321399991045-329-9909	LINE 83 - PAN STEAM TAB APBL0902	0.00	13.17
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531421399991045-329-9909	LINE 83 - PAN STEAM TAB APBL0902	0.00	16.94
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521321399991045-329-9909	LINE 83 - PAN STEAM TAB APBL0902	0.00	17.88
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521621399991045-329-9909	LINE 81 - PAN STEAM TAB APBL0902	0.00	5.76
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511121399991045-329-9909	LINE 81 - PAN STEAM TAB APBL0902	0.00	6.48
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511621399991045-329-9909	LINE 81 - PAN STEAM TAB APBL0902	0.00	6.48
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521721399991045-329-9909	LINE 81 - PAN STEAM TAB APBL0902	0.00	7.93
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531821399991045-329-9909	LINE 81 - PAN STEAM TAB APBL0902	0.00	8.65
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511321399991045-329-9909	LINE 81 - PAN STEAM TAB APBL0902	0.00	10.09
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531421399991045-329-9909	LINE 81 - PAN STEAM TAB APBL0902	0.00	12.97
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521321399991045-329-9909	LINE 81 - PAN STEAM TAB APBL0902	0.00	13.69
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521621399991045-329-9909	LINE 80 PAN STEAM TABLE APBL0902	0.00	4.80
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511621399991045-329-9909	LINE 80 PAN STEAM TABLE APBL0902	0.00	5.40
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511121399991045-329-9909	LINE 80 PAN STEAM TABLE APBL0902	0.00	5.40
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521721399991045-329-9909	LINE 80 PAN STEAM TABLE APBL0902	0.00	6.60
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531821399991045-329-9909	LINE 80 PAN STEAM TABLE APBL0902	0.00	7.20
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511321399991045-329-9909	LINE 80 PAN STEAM TABLE APBL0902	0.00	8.40
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531421399991045-329-9909	LINE 80 PAN STEAM TABLE APBL0902	0.00	10.80
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521321399991045-329-9909	LINE 80 PAN STEAM TABLE APBL0902	0.00	11.40
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521621399991045-329-9909	LINE 79 - PAN STEAM TAB APBL0902	0.00	22.86
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511121399991045-329-9909	LINE 79 - PAN STEAM TAB APBL0902	0.00	25.72

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11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521721399991045-329-9909	LINE 79 - PAN STEAM TAB APBL0902	0.00	31.43
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531821399991045-329-9909	LINE 79 - PAN STEAM TAB APBL0902	0.00	34.29
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511321399991045-329-9909	LINE 79 - PAN STEAM TAB APBL0902	0.00	40.00
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531421399991045-329-9909	LINE 79 - PAN STEAM TAB APBL0902	0.00	51.43
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521321399991045-329-9909	LINE 79 - PAN STEAM TAB APBL0902	0.00	54.29
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521621399991045-329-9909	LINE 78 - PAN STEAM TAB APBL0902	0.00	17.26
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511621399991045-329-9909	LINE 78 - PAN STEAM TAB APBL0902	0.00	19.42
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511121399991045-329-9909	LINE 78 - PAN STEAM TAB APBL0902	0.00	19.42
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521721399991045-329-9909	LINE 78 - PAN STEAM TAB APBL0902	0.00	23.74
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531821399991045-329-9909	LINE 78 - PAN STEAM TAB APBL0902	0.00	25.91
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511321399991045-329-9909	LINE 78 - PAN STEAM TAB APBL0902	0.00	30.21
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531421399991045-329-9909	LINE 78 - PAN STEAM TAB APBL0902	0.00	38.84
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521321399991045-329-9909	LINE 78 - PAN STEAM TAB APBL0902	0.00	41.00
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521621399991045-329-9909	LINE 108 - TURNER- MINI APBL0902	0.00	2.77
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511121399991045-329-9909	LINE 108 - TURNER- MINI APBL0902	0.00	3.12
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511621399991045-329-9909	LINE 108 - TURNER- MINI APBL0902	0.00	3.12
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521721399991045-329-9909	LINE 108 - TURNER- MINI APBL0902	0.00	3.81
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531821399991045-329-9909	LINE 108 - TURNER- MINI APBL0902	0.00	4.17
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511321399991045-329-9909	LINE 108 - TURNER- MINI APBL0902	0.00	4.86
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531421399991045-329-9909	LINE 108 - TURNER- MINI APBL0902	0.00	6.24
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521321399991045-329-9909	LINE 108 - TURNER- MINI APBL0902	0.00	6.59
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521621399991045-329-9909	LINE 101 - THERMOMETER APBL0902	0.00	24.15
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511621399991045-329-9909	LINE 101 - THERMOMETER APBL0902	0.00	27.17
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511121399991045-329-9909	LINE 101 - THERMOMETER APBL0902	0.00	27.17
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521721399991045-329-9909	LINE 101 - THERMOMETER APBL0902	0.00	33.21
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531821399991045-329-9909	LINE 101 - THERMOMETER APBL0902	0.00	36.24

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11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531421399991045-329-9909	LINE 101 - THERMOMETER APBL0902	0.00	54.35
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521321399991045-329-9909	LINE 101 - THERMOMETER APBL0902	0.00	57.36
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521621399991045-329-9909	LINE 77 - 4" HALF SIZE APBL0902	0.00	39.68
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511121399991045-329-9909	LINE 77 - 4" HALF SIZE APBL0902	0.00	44.64
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511621399991045-329-9909	LINE 77 - 4" HALF SIZE APBL0902	0.00	44.64
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521721399991045-329-9909	LINE 77 - 4" HALF SIZE APBL0902	0.00	54.56
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531821399991045-329-9909	LINE 77 - 4" HALF SIZE APBL0902	0.00	59.52
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511321399991045-329-9909	LINE 77 - 4" HALF SIZE APBL0902	0.00	69.44
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531421399991045-329-9909	LINE 77 - 4" HALF SIZE APBL0902	0.00	89.28
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521321399991045-329-9909	LINE 77 - 4" HALF SIZE APBL0902	0.00	94.24
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521621399991045-329-9909	LINE 99 - STRAINER APBL0902	0.00	2.63
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511121399991045-329-9909	LINE 99 - STRAINER APBL0902	0.00	2.96
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511621399991045-329-9909	LINE 99 - STRAINER APBL0902	0.00	2.96
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521721399991045-329-9909	LINE 99 - STRAINER APBL0902	0.00	3.62
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531821399991045-329-9909	LINE 99 - STRAINER APBL0902	0.00	3.94
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511321399991045-329-9909	LINE 99 - STRAINER APBL0902	0.00	4.60
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531421399991045-329-9909	LINE 99 - STRAINER APBL0902	0.00	5.92
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521321399991045-329-9909	LINE 99 - STRAINER APBL0902	0.00	6.25
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521621399991045-329-9909	LINE 97 - SPREADER APBL0902	0.00	1.26
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511621399991045-329-9909	LINE 97 - SPREADER APBL0902	0.00	1.40
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511121399991045-329-9909	LINE 97 - SPREADER APBL0902	0.00	1.40
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521721399991045-329-9909	LINE 97 - SPREADER APBL0902	0.00	1.73
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531821399991045-329-9909	LINE 97 - SPREADER APBL0902	0.00	1.88
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5511321399991045-329-9909	LINE 97 - SPREADER APBL0902	0.00	2.20
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5531421399991045-329-9909	LINE 97 - SPREADER APBL0902	0.00	2.83
11885 CALICO PACKAGING LLC 1012119	170880	N	V504840 09/08/16	5521321399991045-329-9909	LINE 97 - SPREADER APBL0902	0.00	2.98

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11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521621399991045-329-9909	LINE 2 - BOARD, CUTTING APBL0902	0.00	10.24
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511621399991045-329-9909	LINE 2 - BOARD, CUTTING APBL0902	0.00	11.52
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511121399991045-329-9909	LINE 2 - BOARD, CUTTING APBL0902	0.00	11.52
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521721399991045-329-9909	LINE 2 - BOARD, CUTTING APBL0902	0.00	14.08
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531821399991045-329-9909	LINE 2 - BOARD, CUTTING APBL0902	0.00	15.35
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511321399991045-329-9909	LINE 2 - BOARD, CUTTING APBL0902	0.00	17.91
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531421399991045-329-9909	LINE 2 - BOARD, CUTTING APBL0902	0.00	23.03
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521321399991045-329-9909	LINE 2 - BOARD, CUTTING APBL0902	0.00	24.31
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521621399991045-329-9909	LINE 7 - BRUSH, NAIL APBL0902	0.00	1.19
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511121399991045-329-9909	LINE 7 - BRUSH, NAIL APBL0902	0.00	1.33
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511621399991045-329-9909	LINE 7 - BRUSH, NAIL APBL0902	0.00	1.33
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521721399991045-329-9909	LINE 7 - BRUSH, NAIL APBL0902	0.00	1.63
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531821399991045-329-9909	LINE 7 - BRUSH, NAIL APBL0902	0.00	1.78
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511321399991045-329-9909	LINE 7 - BRUSH, NAIL APBL0902	0.00	2.07
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531421399991045-329-9909	LINE 7 - BRUSH, NAIL APBL0902	0.00	2.67
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521321399991045-329-9909	LINE 7 - BRUSH, NAIL APBL0902	0.00	2.82
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521621399991045-329-9909	LINE 8 - BRUSH, PASTRY APBL0902	0.00	3.06
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511621399991045-329-9909	LINE 8 - BRUSH, PASTRY APBL0902	0.00	3.45
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511121399991045-329-9909	LINE 8 - BRUSH, PASTRY APBL0902	0.00	3.45
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521721399991045-329-9909	LINE 8 - BRUSH, PASTRY APBL0902	0.00	4.21
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11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531421399991045-329-9909	LINE 8 - BRUSH, PASTRY APBL0902	0.00	6.89
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521321399991045-329-9909	LINE 8 - BRUSH, PASTRY APBL0902	0.00	7.27
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521621399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0902	0.00	0.53
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511121399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0902	0.00	0.59
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511621399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0902	0.00	0.59

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11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531821399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0902	0.00	0.76
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511321399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0902	0.00	0.92
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531421399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0902	0.00	1.18
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521321399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0902	0.00	1.25
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521621399991045-329-9909	LINE 14 - BUCKET 6 QT. APBL0902	0.00	5.16
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511621399991045-329-9909	LINE 14 - BUCKET 6 QT. APBL0902	0.00	5.80
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511121399991045-329-9909	LINE 14 - BUCKET 6 QT. APBL0902	0.00	5.80
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521721399991045-329-9909	LINE 14 - BUCKET 6 QT. APBL0902	0.00	7.09
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531821399991045-329-9909	LINE 14 - BUCKET 6 QT. APBL0902	0.00	7.73
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511321399991045-329-9909	LINE 14 - BUCKET 6 QT. APBL0902	0.00	9.02
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531421399991045-329-9909	LINE 14 - BUCKET 6 QT. APBL0902	0.00	11.60
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521321399991045-329-9909	LINE 14 - BUCKET 6 QT. APBL0902	0.00	12.24
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521621399991045-329-9909	LINE 21 - CONTAINER APBL0902	0.00	6.19
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511121399991045-329-9909	LINE 21 - CONTAINER APBL0902	0.00	6.96
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511621399991045-329-9909	LINE 21 - CONTAINER APBL0902	0.00	6.96
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11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531821399991045-329-9909	LINE 21 - CONTAINER APBL0902	0.00	9.29
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511321399991045-329-9909	LINE 21 - CONTAINER APBL0902	0.00	10.83
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531421399991045-329-9909	LINE 21 - CONTAINER APBL0902	0.00	13.92
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521321399991045-329-9909	LINE 21 - CONTAINER APBL0902	0.00	14.70
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521621399991045-329-9909	LINE 22 - COVER LID APBL0902	0.00	3.63
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511621399991045-329-9909	LINE 22 - COVER LID APBL0902	0.00	4.08
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511121399991045-329-9909	LINE 22 - COVER LID APBL0902	0.00	4.08
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521721399991045-329-9909	LINE 22 - COVER LID APBL0902	0.00	4.99
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531821399991045-329-9909	LINE 22 - COVER LID APBL0902	0.00	5.45
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511321399991045-329-9909	LINE 22 - COVER LID APBL0902	0.00	6.35

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11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521321399991045-329-9909	LINE 22 - COVER LID APBL0902	0.00	8.62
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521621399991045-329-9909	LINE 23 - CONTAINER 2QT APBL0902	0.00	12.95
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511121399991045-329-9909	LINE 23 - CONTAINER 2QT APBL0902	0.00	14.57
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511621399991045-329-9909	LINE 23 - CONTAINER 2QT APBL0902	0.00	14.57
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521721399991045-329-9909	LINE 23 - CONTAINER 2QT APBL0902	0.00	17.80
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531821399991045-329-9909	LINE 23 - CONTAINER 2QT APBL0902	0.00	19.42
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511321399991045-329-9909	LINE 23 - CONTAINER 2QT APBL0902	0.00	22.66
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531421399991045-329-9909	LINE 23 - CONTAINER 2QT APBL0902	0.00	29.13
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521321399991045-329-9909	LINE 23 - CONTAINER 2QT APBL0902	0.00	30.75
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521621399991045-329-9909	LINE 24 - 4 QT SQUARE APBL0902	0.00	20.32
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511621399991045-329-9909	LINE 24 - 4 QT SQUARE APBL0902	0.00	22.86
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511121399991045-329-9909	LINE 24 - 4 QT SQUARE APBL0902	0.00	22.86
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521721399991045-329-9909	LINE 24 - 4 QT SQUARE APBL0902	0.00	27.94
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531821399991045-329-9909	LINE 24 - 4 QT SQUARE APBL0902	0.00	30.48
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511321399991045-329-9909	LINE 24 - 4 QT SQUARE APBL0902	0.00	35.56
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531421399991045-329-9909	LINE 24 - 4 QT SQUARE APBL0902	0.00	45.72
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521321399991045-329-9909	LINE 24 - 4 QT SQUARE APBL0902	0.00	48.26
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521621399991045-329-9909	LINE 25 - COVER LID SQ. APBL0902	0.00	7.93
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511121399991045-329-9909	LINE 25 - COVER LID SQ. APBL0902	0.00	8.93
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511621399991045-329-9909	LINE 25 - COVER LID SQ. APBL0902	0.00	8.93
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521721399991045-329-9909	LINE 25 - COVER LID SQ. APBL0902	0.00	10.91
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531821399991045-329-9909	LINE 25 - COVER LID SQ. APBL0902	0.00	11.90
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511321399991045-329-9909	LINE 25 - COVER LID SQ. APBL0902	0.00	13.89
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531421399991045-329-9909	LINE 25 - COVER LID SQ. APBL0902	0.00	17.85
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521321399991045-329-9909	LINE 25 - COVER LID SQ. APBL0902	0.00	18.84
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521621399991045-329-9909	LINE 26 - CONTAINER 6QT APBL0902	0.00	15.12

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11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511121399991045-329-9909	LINE 26 - CONTAINER 6QT APBL0902	0.00	17.02
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521721399991045-329-9909	LINE 26 - CONTAINER 6QT APBL0902	0.00	20.80
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531821399991045-329-9909	LINE 26 - CONTAINER 6QT APBL0902	0.00	22.68
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511321399991045-329-9909	LINE 26 - CONTAINER 6QT APBL0902	0.00	26.47
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531421399991045-329-9909	LINE 26 - CONTAINER 6QT APBL0902	0.00	34.03
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521321399991045-329-9909	LINE 26 - CONTAINER 6QT APBL0902	0.00	35.92
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521621399991045-329-9909	LINE 27 - COVER/LID 6 Q APBL0902	0.00	3.49
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511121399991045-329-9909	LINE 27 - COVER/LID 6 Q APBL0902	0.00	3.93
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511621399991045-329-9909	LINE 27 - COVER/LID 6 Q APBL0902	0.00	3.93
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521721399991045-329-9909	LINE 27 - COVER/LID 6 Q APBL0902	0.00	4.80
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531821399991045-329-9909	LINE 27 - COVER/LID 6 Q APBL0902	0.00	5.25
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511321399991045-329-9909	LINE 27 - COVER/LID 6 Q APBL0902	0.00	6.12
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531421399991045-329-9909	LINE 27 - COVER/LID 6 Q APBL0902	0.00	7.86
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521321399991045-329-9909	LINE 27 - COVER/LID 6 Q APBL0902	0.00	8.30
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521621399991045-329-9909	LINE 28 - CONTAINER 12Q APBL0902	0.00	38.01
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511621399991045-329-9909	LINE 28 - CONTAINER 12Q APBL0902	0.00	42.76
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511121399991045-329-9909	LINE 28 - CONTAINER 12Q APBL0902	0.00	42.76
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521721399991045-329-9909	LINE 28 - CONTAINER 12Q APBL0902	0.00	52.26
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531821399991045-329-9909	LINE 28 - CONTAINER 12Q APBL0902	0.00	57.00
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511321399991045-329-9909	LINE 28 - CONTAINER 12Q APBL0902	0.00	66.51
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531421399991045-329-9909	LINE 28 - CONTAINER 12Q APBL0902	0.00	85.51
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521321399991045-329-9909	LINE 28 - CONTAINER 12Q APBL0902	0.00	90.27
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521621399991045-329-9909	LINE 29 - COVER 12QT APBL0902	0.00	7.58
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511121399991045-329-9909	LINE 29 - COVER 12QT APBL0902	0.00	8.53
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511621399991045-329-9909	LINE 29 - COVER 12QT APBL0902	0.00	8.53
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11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511321399991045-329-9909	LINE 29 - COVER 12QT APBL0902	0.00	13.27
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531421399991045-329-9909	LINE 29 - COVER 12QT APBL0902	0.00	17.06
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521321399991045-329-9909	LINE 29 - COVER 12QT APBL0902	0.00	18.01
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521621399991045-329-9909	LINE 32 - COVER 8QT APBL0902	0.00	1.70
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511621399991045-329-9909	LINE 32 - COVER 8QT APBL0902	0.00	1.91
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511121399991045-329-9909	LINE 32 - COVER 8QT APBL0902	0.00	1.91
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521721399991045-329-9909	LINE 32 - COVER 8QT APBL0902	0.00	2.33
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531821399991045-329-9909	LINE 32 - COVER 8QT APBL0902	0.00	2.53
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511321399991045-329-9909	LINE 32 - COVER 8QT APBL0902	0.00	2.97
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531421399991045-329-9909	LINE 32 - COVER 8QT APBL0902	0.00	3.82
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521321399991045-329-9909	LINE 32 - COVER 8QT APBL0902	0.00	4.03
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521621399991045-329-9909	LINE 37 - MEASURING CUP APBL0902	0.00	2.04
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511121399991045-329-9909	LINE 37 - MEASURING CUP APBL0902	0.00	2.29
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511621399991045-329-9909	LINE 37 - MEASURING CUP APBL0902	0.00	2.29
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11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531821399991045-329-9909	LINE 37 - MEASURING CUP APBL0902	0.00	3.06
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511321399991045-329-9909	LINE 37 - MEASURING CUP APBL0902	0.00	3.57
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11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521321399991045-329-9909	LINE 37 - MEASURING CUP APBL0902	0.00	4.84
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521621399991045-329-9909	LINE 39 - CUP MEASURING APBL0902	0.00	3.05
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511621399991045-329-9909	LINE 39 - CUP MEASURING APBL0902	0.00	3.43
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511121399991045-329-9909	LINE 39 - CUP MEASURING APBL0902	0.00	3.43
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521721399991045-329-9909	LINE 39 - CUP MEASURING APBL0902	0.00	4.20
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531821399991045-329-9909	LINE 39 - CUP MEASURING APBL0902	0.00	4.59
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511321399991045-329-9909	LINE 39 - CUP MEASURING APBL0902	0.00	5.34
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531421399991045-329-9909	LINE 39 - CUP MEASURING APBL0902	0.00	6.87

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11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521321399991045-329-9909	LINE 39 - CUP MEASURING APBL0902	0.00	7.25
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521621399991045-329-9909	LINE 52 - FUNNEL APBL0902	0.00	0.19
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511121399991045-329-9909	LINE 52 - FUNNEL APBL0902	0.00	0.21
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511621399991045-329-9909	LINE 52 - FUNNEL APBL0902	0.00	0.21
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521721399991045-329-9909	LINE 52 - FUNNEL APBL0902	0.00	0.26
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531821399991045-329-9909	LINE 52 - FUNNEL APBL0902	0.00	0.28
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511321399991045-329-9909	LINE 52 - FUNNEL APBL0902	0.00	0.33
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531421399991045-329-9909	LINE 52 - FUNNEL APBL0902	0.00	0.42
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521321399991045-329-9909	LINE 52 - FUNNEL APBL0902	0.00	0.44
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521621399991045-329-9909	LINE 56 - 8" SERRATED K APBL0902	0.00	7.39
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511621399991045-329-9909	LINE 56 - 8" SERRATED K APBL0902	0.00	8.32
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511121399991045-329-9909	LINE 56 - 8" SERRATED K APBL0902	0.00	8.32
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521721399991045-329-9909	LINE 56 - 8" SERRATED K APBL0902	0.00	10.16
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531821399991045-329-9909	LINE 56 - 8" SERRATED K APBL0902	0.00	11.08
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511321399991045-329-9909	LINE 56 - 8" SERRATED K APBL0902	0.00	12.94
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531421399991045-329-9909	LINE 56 - 8" SERRATED K APBL0902	0.00	16.63
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521321399991045-329-9909	LINE 56 - 8" SERRATED K APBL0902	0.00	17.56
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521621399991045-329-9909	LINE 61 - OPENER/MANUAL APBL0902	0.00	14.68
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511121399991045-329-9909	LINE 61 - OPENER/MANUAL APBL0902	0.00	16.51
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511621399991045-329-9909	LINE 61 - OPENER/MANUAL APBL0902	0.00	16.51
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521721399991045-329-9909	LINE 61 - OPENER/MANUAL APBL0902	0.00	20.18
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531821399991045-329-9909	LINE 61 - OPENER/MANUAL APBL0902	0.00	22.02
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511321399991045-329-9909	LINE 61 - OPENER/MANUAL APBL0902	0.00	25.69
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531421399991045-329-9909	LINE 61 - OPENER/MANUAL APBL0902	0.00	33.03
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521321399991045-329-9909	LINE 61 - OPENER/MANUAL APBL0902	0.00	34.86
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521621399991045-329-9909	LINE 63 - PADS/SCOURING APBL0902	0.00	5.59
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511621399991045-329-9909	LINE 63 - PADS/SCOURING APBL0902	0.00	6.29

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11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511121399991045-329-9909	LINE 63 - PADS/SCOURING APBL0902	0.00	6.29
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521721399991045-329-9909	LINE 63 - PADS/SCOURING APBL0902	0.00	7.68
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531821399991045-329-9909	LINE 63 - PADS/SCOURING APBL0902	0.00	8.37
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5511321399991045-329-9909	LINE 63 - PADS/SCOURING APBL0902	0.00	9.78
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5531421399991045-329-9909	LINE 63 - PADS/SCOURING APBL0902	0.00	12.57
11885 CALICO PACKAGING LLC 1012120	170872	N	V504840 09/08/16	5521321399991045-329-9909	LINE 63 - PADS/SCOURING APBL0902	0.00	13.27
11885 CALICO PACKAGING LLC 1012274	170880	N	V504840 09/08/16	5521621399991045-329-9909	LINE 97 - SPREADER APBL0902	0.00	1.08
11885 CALICO PACKAGING LLC 1012274	170880	N	V504840 09/08/16	5511621399991045-329-9909	LINE 97 - SPREADER APBL0902	0.00	1.21
11885 CALICO PACKAGING LLC 1012274	170880	N	V504840 09/08/16	5511121399991045-329-9909	LINE 97 - SPREADER APBL0902	0.00	1.21
11885 CALICO PACKAGING LLC 1012274	170880	N	V504840 09/08/16	5521721399991045-329-9909	LINE 97 - SPREADER APBL0902	0.00	1.48
11885 CALICO PACKAGING LLC 1012274	170880	N	V504840 09/08/16	5531821399991045-329-9909	LINE 97 - SPREADER APBL0902	0.00	1.62
11885 CALICO PACKAGING LLC 1012274	170880	N	V504840 09/08/16	5511321399991045-329-9909	LINE 97 - SPREADER APBL0902	0.00	1.89
11885 CALICO PACKAGING LLC 1012274	170880	N	V504840 09/08/16	5531421399991045-329-9909	LINE 97 - SPREADER APBL0902	0.00	2.42
11885 CALICO PACKAGING LLC 1012274	170880	N	V504840 09/08/16	5521321399991045-329-9909	LINE 97 - SPREADER APBL0902	0.00	2.53
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5521621399991045-329-9909	LINE 1 - APRON APBL0915	0.00	4.65
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5511121399991045-329-9909	LINE 1 - APRON APBL0915	0.00	5.23
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5511621399991045-329-9909	LINE 1 - APRON APBL0915	0.00	5.23
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5521721399991045-329-9909	LINE 1 - APRON APBL0915	0.00	6.39
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5531821399991045-329-9909	LINE 1 - APRON APBL0915	0.00	6.96
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5511321399991045-329-9909	LINE 1 - APRON APBL0915	0.00	8.13
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5531421399991045-329-9909	LINE 1 - APRON APBL0915	0.00	10.45
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5521321399991045-329-9909	LINE 1 - APRON APBL0915	0.00	11.04
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5521621399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0915	0.00	0.52
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5511621399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0915	0.00	0.59
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5511121399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0915	0.00	0.59
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5521721399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0915	0.00	0.72
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5531821399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0915	0.00	0.80

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11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5511321399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0915	0.00	0.91
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5531421399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0915	0.00	1.17
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5521321399991045-329-9909	LINE 9 - BRUSH/UTILITY APBL0915	0.00	1.24
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5521621399991045-329-9909	LINE 13 - BUCKET 6 QT APBL0915	0.00	6.30
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5511121399991045-329-9909	LINE 13 - BUCKET 6 QT APBL0915	0.00	7.09
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5511621399991045-329-9909	LINE 13 - BUCKET 6 QT APBL0915	0.00	7.09
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5521721399991045-329-9909	LINE 13 - BUCKET 6 QT APBL0915	0.00	8.66
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5531821399991045-329-9909	LINE 13 - BUCKET 6 QT APBL0915	0.00	9.45
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5511321399991045-329-9909	LINE 13 - BUCKET 6 QT APBL0915	0.00	11.03
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5531421399991045-329-9909	LINE 13 - BUCKET 6 QT APBL0915	0.00	14.18
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5521321399991045-329-9909	LINE 13 - BUCKET 6 QT APBL0915	0.00	14.96
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5521621399991045-329-9909	LINE 41 - CYLINDER/FLAT APBL0915	0.00	2.22
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5511621399991045-329-9909	LINE 41 - CYLINDER/FLAT APBL0915	0.00	2.49
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5511121399991045-329-9909	LINE 41 - CYLINDER/FLAT APBL0915	0.00	2.49
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5521721399991045-329-9909	LINE 41 - CYLINDER/FLAT APBL0915	0.00	3.05
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5531821399991045-329-9909	LINE 41 - CYLINDER/FLAT APBL0915	0.00	3.32
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5511321399991045-329-9909	LINE 41 - CYLINDER/FLAT APBL0915	0.00	3.88
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5531421399991045-329-9909	LINE 41 - CYLINDER/FLAT APBL0915	0.00	4.98
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5521321399991045-329-9909	LINE 41 - CYLINDER/FLAT APBL0915	0.00	5.26
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5521621399991045-329-9909	LINE 55 - POT HOLDER APBL0915	0.00	88.18
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5511121399991045-329-9909	LINE 55 - POT HOLDER APBL0915	0.00	99.20
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5511621399991045-329-9909	LINE 55 - POT HOLDER APBL0915	0.00	99.20
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5521721399991045-329-9909	LINE 55 - POT HOLDER APBL0915	0.00	121.25
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5531821399991045-329-9909	LINE 55 - POT HOLDER APBL0915	0.00	132.24
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5511321399991045-329-9909	LINE 55 - POT HOLDER APBL0915	0.00	154.31
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5531421399991045-329-9909	LINE 55 - POT HOLDER APBL0915	0.00	198.40
11885 CALICO PACKAGING LLC 1013237	170872	N	V504917 09/22/16	5521321399991045-329-9909	LINE 55 - POT HOLDER APBL0915	0.00	209.42

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11885 CALICO PACKAGING LLC 1013303	170872	N	V504953 09/29/16	5521621399991045-329-9909	LINE 55 - POT HOLDER APBL0923	0.00	5.87
11885 CALICO PACKAGING LLC 1013303	170872	N	V504953 09/29/16	5511621399991045-329-9909	LINE 55 - POT HOLDER APBL0923	0.00	6.61
11885 CALICO PACKAGING LLC 1013303	170872	N	V504953 09/29/16	5511121399991045-329-9909	LINE 55 - POT HOLDER APBL0923	0.00	6.61
11885 CALICO PACKAGING LLC 1013303	170872	N	V504953 09/29/16	5521721399991045-329-9909	LINE 55 - POT HOLDER APBL0923	0.00	8.07
11885 CALICO PACKAGING LLC 1013303	170872	N	V504953 09/29/16	5531821399991045-329-9909	LINE 55 - POT HOLDER APBL0923	0.00	8.85
11885 CALICO PACKAGING LLC 1013303	170872	N	V504953 09/29/16	5511321399991045-329-9909	LINE 55 - POT HOLDER APBL0923	0.00	10.29
11885 CALICO PACKAGING LLC 1013303	170872	N	V504953 09/29/16	5531421399991045-329-9909	LINE 55 - POT HOLDER APBL0923	0.00	13.22
11885 CALICO PACKAGING LLC 1013303	170872	N	V504953 09/29/16	5521321399991045-329-9909	LINE 55 - POT HOLDER APBL0923	0.00	13.96
TOTAL VENDOR						0.00	5585.38
12029 CALVERT ALLIANCE AGAIN 0 CEREMONY2016		N	69160 09/29/16	1108020121001005-499-2000	APSG0921	0.00	1500.00
12024 CALVERT ASSOC OF SUP A 0		N	68949 09/15/16	7-L4506103	DED:5095 CASA DUES PAY057P	0.00	910.56
12024 CALVERT ASSOC OF SUP A 0		N	69333 09/30/16	7-L4506103	DED:5095 CASA DUES PAY058P	0.00	899.72
TOTAL VENDOR						0.00	1810.28
12235 CALVERT COUNTRY SCHOOL 0 REFUND081616		N	68628 09/08/16	1108021299999999-413-0450	APSG0830	0.00	15.14
12235 CALVERT COUNTRY SCHOOL 0 FY17 PBIS		N	68994 09/22/16	1108020799991240-329-2330	APPG0915	0.00	423.53
TOTAL VENDOR						0.00	438.67
12198 CALVERT COUNTY APPEAL 00322657	170181	N	68481 09/01/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0820	0.00	113.93
12198 CALVERT COUNTY APPEAL 00322881	170181	N	68481 09/01/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0820	0.00	3.93
12198 CALVERT COUNTY APPEAL 00323033	170181	N	68481 09/01/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0820	0.00	22.00
12198 CALVERT COUNTY APPEAL 00323442	170181	N	68481 09/01/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0820	0.00	4.71
12198 CALVERT COUNTY APPEAL 00323754	170321	N	68481 09/01/16	1108021031006000-209-4200	BLANKET PURCHASE ORDER APSG0821	0.00	20.43
12198 CALVERT COUNTY APPEAL 00323931	170321	N	68629 09/08/16	1108021031006000-209-4200	BLANKET PURCHASE ORDER APSG0830	0.00	32.21
12198 CALVERT COUNTY APPEAL 00324469	170181	N	68765 09/15/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0902	0.00	101.36
12198 CALVERT COUNTY APPEAL 00326051	170321	N	68995 09/22/16	1108021031006000-209-4200	BLANKET PURCHASE ORDER APSG0914	0.00	19.64
TOTAL VENDOR						0.00	318.21
92228 CALVERT COUNTY FARU (U 1645	170307	N	68482 09/01/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0820	0.00	75.00

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92228 CALVERT COUNTY FARU (U 170307 1650	N	68482 09/01/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0821	0.00	25.00
92228 CALVERT COUNTY FARU (U 170307 1662	N	68630 09/08/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0830	0.00	50.00
92228 CALVERT COUNTY FARU (U 170307 1677	N	68996 09/22/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0914	0.00	75.00
TOTAL VENDOR					0.00	225.00
12205 CALVERT COUNTY HEALTH 0 1015 16-17	N	68632 09/08/16	5511321399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 1017 16-17	N	68632 09/08/16	5531821399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 1018 16-17	N	68632 09/08/16	5521321399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 1020 16-17	N	68632 09/08/16	5521321399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 1021 16-17	N	68632 09/08/16	5521321399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 1023 16-17	N	68632 09/08/16	5521721399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 1024 16-17	N	68632 09/08/16	5531421399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 1026 16-17	N	68632 09/08/16	5511121399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 1027 16-17	N	68632 09/08/16	5531421399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 1029 16-17	N	68632 09/08/16	5531421399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 1030 16-17	N	68632 09/08/16	5511321399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 1032 16-17	N	68632 09/08/16	5511321399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 1033 16-17	N	68632 09/08/16	5521621399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 1034 16-17	N	68632 09/08/16	5521621399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 1035 16-17	N	68632 09/08/16	5511121399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 1037 16-17	N	68632 09/08/16	5511121399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 1038 16-17	N	68632 09/08/16	5531421399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 1039 16-17	N	68632 09/08/16	5531821399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 1041 16-17	N	68632 09/08/16	5531821399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 1042 16-17	N	68632 09/08/16	5511621399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 1043 16-17	N	68632 09/08/16	5511621399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 1633 16-17	N	68632 09/08/16	5521721399991045-329-9900	APBL0902	0.00	300.00
12205 CALVERT COUNTY HEALTH 0 2393 16-17	N	68632 09/08/16	5521321399991045-329-9900	APBL0902	0.00	300.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
12205 CALVERT COUNTY HEALTH 0		N	68632 09/08/16	5521321399991045-329-9900	APBL0902	0.00	300.00
2744 16-17							
12205 CALVERT COUNTY HEALTH 0		N	68632 09/08/16	1108020899991260-499-1700	APSG0902	0.00	1138.82
HEPATITIS-B							
12205 CALVERT COUNTY HEALTH 0		N	68997 09/22/16	1108020899991260-499-1700	APPG0919	0.00	29.95
CLINIC SUPP							
12205 CALVERT COUNTY HEALTH 0		N	68997 09/22/16	1108020604001305-209-1000	APSG0914	0.00	230.00
LICENSE09011							
TOTAL VENDOR						0.00	8598.77
12215 CALVERT COUNTY PARKS A 0		N	68633 09/08/16	1108020401009999-329-2259	APSG0830	0.00	25.00
NOV 17,2016							
12219 CALVERT COUNTY PUBLIC 0		N	68483 09/01/16	5521621399991045-329-9900	APBL0824	0.00	7.29
8.25.16							
12219 CALVERT COUNTY PUBLIC 0		N	68483 09/01/16	5511121399991045-329-9900	APBL0824	0.00	8.20
8.25.16							
12219 CALVERT COUNTY PUBLIC 0		N	68483 09/01/16	5511621399991045-329-9900	APBL0824	0.00	8.20
8.25.16							
12219 CALVERT COUNTY PUBLIC 0		N	68483 09/01/16	5521721399991045-329-9900	APBL0824	0.00	10.03
8.25.16							
12219 CALVERT COUNTY PUBLIC 0		N	68483 09/01/16	5531821399991045-329-9900	APBL0824	0.00	10.93
8.25.16							
12219 CALVERT COUNTY PUBLIC 0		N	68483 09/01/16	5511321399991045-329-9900	APBL0824	0.00	12.76
8.25.16							
12219 CALVERT COUNTY PUBLIC 0		N	68483 09/01/16	5531421399991045-329-9900	APBL0824	0.00	16.41
8.25.16							
12219 CALVERT COUNTY PUBLIC 0		N	68483 09/01/16	5521321399991045-329-9900	APBL0824	0.00	17.32
8.25.16							
TOTAL VENDOR						0.00	91.14
35590 CALVERT COUNTY TREASUR 171243		N F		1108021031006000-209-4200	SOLID WASTE FEES ON TAX MT092116		
12230 CALVERT COUNTY TREASUR 0		N	68634 09/08/16	1-L4996250	APSG0830	0.00	22495.00
4THQTR NHS							
12230 CALVERT COUNTY TREASUR 0		N	68634 09/08/16	1108021031006000-408-6200	APSG0830	0.00	794.42
4THQTR NHS							
TOTAL VENDOR						0.00	23289.42
91338 CALVERT COUNTY/CAESS 0		N F	V504912 09/15/16	7-L4506103	DED:5101 CAESS FS PAY057P	0.00	74.16
91338 CALVERT COUNTY/CAESS 0		N F	V504912 09/15/16	7-L4506103	DED:5103 CAESS FS PAY057P	0.00	75.77
91338 CALVERT COUNTY/CAESS 0		N F	V504912 09/15/16	7-L4506103	DED:5102 CAESS FS PAY057P	0.00	280.84
91338 CALVERT COUNTY/CAESS 0		N F	V504912 09/15/16	7-L4506103	DED:5109 CAESS FS PAY057P	0.00	33.00
91338 CALVERT COUNTY/CAESS 0		N F	V504912 09/15/16	7-L4506103	DED:5106 CAESS FS PAY057P	0.00	51.80
91338 CALVERT COUNTY/CAESS 0		N F	V504981 09/30/16	7-L4506103	DED:5081 CAESS DUES PAY058P	0.00	1278.72
91338 CALVERT COUNTY/CAESS 0		N F	V504981 09/30/16	7-L4506103	DED:5082 CAESS DUES PAY058P	0.00	2610.75

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91338 CALVERT COUNTY/CAESS	0	N	V504981 7-4506103		DED:5083 CAESS DUES	0.00	368.64
		F	09/30/16		PAY058P		
91338 CALVERT COUNTY/CAESS	0	N	V504981 7-4506103		DED:5102 CAESS FS	0.00	391.44
		F	09/30/16		PAY058P		
91338 CALVERT COUNTY/CAESS	0	N	V504981 7-4506103		DED:5150 CAESS DUES	0.00	513.95
		F	09/30/16		PAY058P		
91338 CALVERT COUNTY/CAESS	0	N	V504981 7-4506103		DED:5089 CAESS DUES	0.00	8.30
		F	09/30/16		PAY058P		
91338 CALVERT COUNTY/CAESS	0	N	V504981 7-4506103		DED:5101 CAESS FS	0.00	92.70
		F	09/30/16		PAY058P		
91338 CALVERT COUNTY/CAESS	0	N	V504981 7-4506103		DED:5103 CAESS FS	0.00	98.95
		F	09/30/16		PAY058P		
91338 CALVERT COUNTY/CAESS	0	N	V504981 7-4506103		DED:5106 CAESS FS	0.00	66.40
		F	09/30/16		PAY058P		
91338 CALVERT COUNTY/CAESS	0	N	V504981 7-4506103		DED:5086 CAESS DUES	0.00	71.81
		F	09/30/16		PAY058P		
91338 CALVERT COUNTY/CAESS	0	N	V504981 7-4506103		DED:5109 CAESS FS	0.00	38.50
		F	09/30/16		PAY058P		
TOTAL VENDOR						0.00	6055.73
12300 CALVERT ED ASSOC	0	N		7-4506103	DED:5100 CEA DUES	0.00	0.00
		F			PAY058P		
12300 CALVERT ED ASSOC	0	N	V504982 7-4506103		DED:5056 CEA DUES	0.00	27.96
		F	09/30/16		PAY058P		
12300 CALVERT ED ASSOC	0	N	V504982 7-4506103		DED:5065 CEA FS	0.00	28.32
		F	09/30/16		PAY058P		
12300 CALVERT ED ASSOC	0	N	V504982 7-4506103		DED:5054 CEA DUES	0.00	67.42
		F	09/30/16		PAY058P		
12300 CALVERT ED ASSOC	0	N	V504982 7-4506103		DED:5055 CEA DUES	0.00	291.72
		F	09/30/16		PAY058P		
12300 CALVERT ED ASSOC	0	N	V504982 7-4506103		DED:5062 CEA FS	0.00	203.32
		F	09/30/16		PAY058P		
12300 CALVERT ED ASSOC	0	N	V504982 7-4506103		DED:5051 CEA DUES	0.00	34340.78
		F	09/30/16		PAY058P		
12300 CALVERT ED ASSOC	0	N	V504982 7-4506103		DED:5061 CEA FS	0.00	1309.55
		F	09/30/16		PAY058P		
12300 CALVERT ED ASSOC	0	N	V504982 7-4506103		DED:5052 CEA DUES	0.00	588.28
		F	09/30/16		PAY058P		
TOTAL VENDOR						0.00	36857.35
12240 CALVERT ELEMENTARY SCH FY17 PBIS	0	N	68998 09/22/16	1108020799991240-329-2330	APPG0915	0.00	423.53
14789 CALVERT EXTERMINATORS S81000	170163	N P	68484 09/01/16	1108021031006000-209-3800	PURCHASE ORDER FOR REGU APSG0821	0.00	1309.50
12900 CALVERT HIGH SCHOOL 83116PETTYCA	0	N	68767 09/15/16	1121320401009999-329-1100	APSG0902	0.00	76.40
12900 CALVERT HIGH SCHOOL FY17PBIS INC	0	N	68999 09/22/16	1108020799991240-329-2330	APPG0915	0.00	680.00
12900 CALVERT HIGH SCHOOL 091516PETTYC	0	N	69161 09/29/16	1121320401009999-329-1100	APSG0921	0.00	41.28
12900 CALVERT HIGH SCHOOL FEE 092016	0	N	69161 09/29/16	1208020799995802-499-9900	APSG0922	0.00	20.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK	NO	ACCOUNTING	UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR								0.00	817.68
12675 CALVERT MIDDLE SCHOOL FY17 PBIS	0	N	69000 09/22/16		1108020799991240-329-2330		APPG0915	0.00	403.53
52650 THE CALVERT RECORDER 0675104-9/16	0	N	68766 09/15/16		1111320408009999-322-0700		APSG0907	0.00	34.61
12660 CALVERTHEALTH MEDICAL	0	N	68950 09/15/16	7-L4506103		DED:6051 CMH HRA-F PAY057P		0.00	4.36
12660 CALVERTHEALTH MEDICAL	0	N	68950 09/15/16	7-L4506103		DED:6050 CMH HRA-S PAY057P		0.00	6.54
12660 CALVERTHEALTH MEDICAL	0	N	68950 09/15/16	7-L4506103		DED:6052 CMH WTLS-S PAY057P		0.00	10.00
12660 CALVERTHEALTH MEDICAL	0	N	68950 09/15/16	7-L4506103		DED:6053 CMH WTLS-F PAY057P		0.00	10.00
12660 CALVERTHEALTH MEDICAL	0	N	68950 09/15/16	7-L4506103		DED:6054 WRD GYM-S PAY057P		0.00	3607.50
12660 CALVERTHEALTH MEDICAL	0	N	68950 09/15/16	7-L4506103		DED:6055 WRD GYM-F PAY057P		0.00	2062.50
12660 CALVERTHEALTH MEDICAL	0	N	69334 09/30/16	7-L4506103		DED:6052 CMH WTLS-S PAY058P		0.00	10.00
12660 CALVERTHEALTH MEDICAL	0	N	69334 09/30/16	7-L4506103		DED:6053 CMH WTLS-F PAY058P		0.00	10.00
12660 CALVERTHEALTH MEDICAL	0	N	69334 09/30/16	7-L4506103		DED:6051 CMH HRA-F PAY058P		0.00	4.36
12660 CALVERTHEALTH MEDICAL	0	N	69334 09/30/16	7-L4506103		DED:6050 CMH HRA-S PAY058P		0.00	6.54
12660 CALVERTHEALTH MEDICAL	0	N	69334 09/30/16	7-L4506103		DED:6055 WRD GYM-F PAY058P		0.00	2055.00
12660 CALVERTHEALTH MEDICAL	0	N	69334 09/30/16	7-L4506103		DED:6054 WRD GYM-S PAY058P		0.00	3570.00
TOTAL VENDOR								0.00	11356.80
60013 CAMBIUM LEARNING 1664670	171584	N	68485 09/01/16		1120120604001300-329-2100	ITEM #132484 SIX-MINU APPG0824		0.00	329.90
60013 CAMBIUM LEARNING 1664670	171584	N	68485 09/01/16		1120120604001300-329-2100	ITEM #24045 REWARDS PL APPG0824		0.00	109.94
60013 CAMBIUM LEARNING 1664670	171584	N	68485 09/01/16		1120120604001300-329-2100	ITEM # 325112 REWARDS APPG0824		0.00	109.94
TOTAL VENDOR								0.00	549.78
12977 SARAH E CAMILLIERE 0721-072216	0	N	68486 09/01/16		1208020609007505-499-2300	APPG0826		0.00	101.20
13402 CAPITOL BUILDING SUPPL 80238217-00	170054	N	68487 09/01/16		1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0820		0.00	1548.29
13402 CAPITOL BUILDING SUPPL 80239114-00	170054	N	68768 09/15/16		1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0907		0.00	1626.62
TOTAL VENDOR								0.00	3174.91
13422 KATHY CAPLINS 072916	0	N	68488 09/01/16		1108020604001305-408-0100	APPG0826		0.00	5.67

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12250 CAREER AND TECHNOLOGY PBIS INC	0	N	68993 09/22/16	1108020799991240-329-2330	APPG0919	0.00	105.69
8625 CAREFIRST BLUECROSS BL AUG 2016	0	N	68752 09/15/16	1108021299999999-414-0442	APSG0902	0.00	190024.92
8625 CAREFIRST BLUECROSS BL AUG 2016	0	N	68752 09/15/16	7-L4996303	APSG0902	0.00	2573450.10
8625 CAREFIRST BLUECROSS BL SEPT 2016	0	N	68752 09/15/16	1108021299999999-414-0442	APSG0902	0.00	740912.39
8625 CAREFIRST BLUECROSS BL SEPT 2016	0	N	68752 09/15/16	7-L4996303	APSG0902	0.00	2000000.00
TOTAL VENDOR						0.00	5504387.41
91859 CAREFLEX LLC CF201608	171361	N	68489 09/01/16	1108021299999999-499-9900	FY17 ADMIN FEES APSG0821	0.00	518.75
91859 CAREFLEX LLC CF-2016-09	171361	N	69162 09/29/16	1108021299999999-499-9900	FY17 ADMIN FEES APSG0921	0.00	515.00
TOTAL VENDOR						0.00	1033.75
13537 CARLEX 250981A	172351	N	69163 09/29/16	1121720401009999-321-0600	2720 FRENCH WRITING AC APSG0921	0.00	13.85
13537 CARLEX 250981A	172351	N	69163 09/29/16	1121720401009999-321-0600	2511 MASTERING FRENCH APSG0921	0.00	13.84
13537 CARLEX 250981A	172351	N	69163 09/29/16	1121720401009999-321-0600	2746 FRENCH PAST TENSE APSG0921	0.00	26.67
13537 CARLEX 250981A	172351	N	69163 09/29/16	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND APSG0921	0.00	5.44
TOTAL VENDOR						0.00	59.80
13600 CAROLINA BIOLOGICAL SU	171045	N		1111320401009999-329-2239	741251		
13600 CAROLINA BIOLOGICAL SU	171045	F		1111320401009999-329-2239	MT090816		
13600 CAROLINA BIOLOGICAL SU	171045	N		1111320401009999-329-2239	706398A		
13600 CAROLINA BIOLOGICAL SU	171045	F		1111320401009999-329-2239	MT090816		
13600 CAROLINA BIOLOGICAL SU	171045	N		1111320401009999-329-2239	731054		
13600 CAROLINA BIOLOGICAL SU	171045	F		1111320401009999-329-2239	MT090816		
13600 CAROLINA BIOLOGICAL SU	171045	N		1111320401009999-329-2239	731984		
13600 CAROLINA BIOLOGICAL SU	171045	F		1111320401009999-329-2239	MT090816		
13600 CAROLINA BIOLOGICAL SU	171045	N		1111320401009999-329-2239	702982		
13600 CAROLINA BIOLOGICAL SU	171045	F		1111320401009999-329-2239	MT090816		
13600 CAROLINA BIOLOGICAL SU	171045	N		1111320401009999-329-2239	684226		
13600 CAROLINA BIOLOGICAL SU	171045	F		1111320401009999-329-2239	MT090816		
13600 CAROLINA BIOLOGICAL SU	171045	N		1111320401009999-329-2239	785301		
13600 CAROLINA BIOLOGICAL SU	171045	F		1111320401009999-329-2239	MT090816		
13600 CAROLINA BIOLOGICAL SU	171045	N		1111320401009999-329-2239	SHIPPING & HANDLING		
13600 CAROLINA BIOLOGICAL SU	171308	F		1111320401009999-329-2239	MT090816		
13600 CAROLINA BIOLOGICAL SU	171308	N	68490 09/01/16	1108020401009999-329-2207	203536, ATP MUSCLE KIT APSG0820	0.00	104.03
13600 CAROLINA BIOLOGICAL SU	171308	F	68490 09/01/16	1108020401009999-329-2207	211381, USING A SINGLE APSG0820	0.00	177.89
13600 CAROLINA BIOLOGICAL SU	171308	N	68490 09/01/16	1108020401009999-329-2207	173608, SUNSCREEN FOR Y APSG0820	0.00	79.62
13600 CAROLINA BIOLOGICAL SU	171308	F	68490 09/01/16	1108020401009999-329-2207	702620, METERSTICK APSG0820	0.00	24.63

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13600 CAROLINA BIOLOGICAL SU 171308		N	68490	1108020401009999-329-2207	211125, INTRODUCTORY BA	0.00	34.47
49570057RI		F	09/01/16		APSG0820		
13600 CAROLINA BIOLOGICAL SU 171308		N	68490	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND	0.00	33.24
49570057RI		F	09/01/16		APSG0820		
13600 CAROLINA BIOLOGICAL SU 171331		N	68769	1108020401009999-329-2207	211125, BACTERIAL CONJU	0.00	98.70
49567795RI		F	09/15/16		APSG0902		
13600 CAROLINA BIOLOGICAL SU 171331		N	68769	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND	0.00	10.50
49567795RI		F	09/15/16		APSG0902		
13600 CAROLINA BIOLOGICAL SU 170980		N	69164	1121720401009999-329-0900	776366	0.00	77.95
49554198RI		P	09/29/16		APSG0921		
13600 CAROLINA BIOLOGICAL SU 170980		N	69164	1121720401009999-329-0900	GUAIACOL	0.00	7.03
49554198RI		P	09/29/16		APSG0921		
13600 CAROLINA BIOLOGICAL SU 170980		N	69164	1121720401009999-329-0900	NP-17-4010 PT	0.00	13.60
49554198RI		P	09/29/16		APSG0921		
13600 CAROLINA BIOLOGICAL SU 170980		N	69164	1121720401009999-329-0900	302396	0.00	56.50
49554198RI		P	09/29/16		APSG0921		
13600 CAROLINA BIOLOGICAL SU 170980		N	69164	1121720401009999-329-0900	706391	0.00	158.24
49554198RI		P	09/29/16		APSG0921		
13600 CAROLINA BIOLOGICAL SU 170980		N	69164	1121720401009999-329-0900	666900	0.00	185.43
49554198RI		P	09/29/16		APSG0921		
13600 CAROLINA BIOLOGICAL SU 170980		N	69164	1121720401009999-329-0900	849310	0.00	41.86
49554198RI		P	09/29/16		APSG0921		
13600 CAROLINA BIOLOGICAL SU 170980		N	69164	1121720401009999-329-0900	747740	0.00	169.78
49554198RI		P	09/29/16		APSG0921		
13600 CAROLINA BIOLOGICAL SU 170980		N	69164	1121720401009999-329-0900	228424	0.00	35.49
49554198RI		P	09/29/16		APSG0921		
13600 CAROLINA BIOLOGICAL SU 170980		N	69164	1121720401009999-329-0900	706392	0.00	63.30
49554198RI		P	09/29/16		APSG0921		
13600 CAROLINA BIOLOGICAL SU 170980		N	69164	1121720401009999-329-0900	ESTIMATED SHIPPING/HAND	0.00	79.35
49554198RI		P	09/29/16		APSG0921		
13600 CAROLINA BIOLOGICAL SU 171316		N	69164	1108020501009999-554-0400	861281, OR-ETHANAL 95%	0.00	8.84
49574286RI		P	09/29/16		APSG0921		
13600 CAROLINA BIOLOGICAL SU 171316		N	69164	1108020501009999-554-0400	211381, PRED BIT TASTE/	0.00	338.94
49574286RI		P	09/29/16		APSG0921		
13600 CAROLINA BIOLOGICAL SU 171316		N	69164	1108020501009999-554-0400	173608, DNA DAMAGE UV Y	0.00	75.85
49574286RI		P	09/29/16		APSG0921		
13600 CAROLINA BIOLOGICAL SU 171316		N	69164	1108020501009999-554-0400	211125, BACTERIAL CONJU	0.00	154.74
49574286RI		P	09/29/16		APSG0921		
13600 CAROLINA BIOLOGICAL SU 171316		N	69164	1108020501009999-554-0400	211521, DNA CHIPS REFIL	0.00	86.21
49574286RI		P	09/29/16		APSG0921		
13600 CAROLINA BIOLOGICAL SU 171316		N	69164	1108020501009999-554-0400	317374, SICKLE CELL ANE	0.00	35.37
49574286RI		P	09/29/16		APSG0921		
13600 CAROLINA BIOLOGICAL SU 171316		N	69164	1108020501009999-554-0400	154728P, GRAM & BACT MO	0.00	111.62
49574286RI		P	09/29/16		APSG0921		
13600 CAROLINA BIOLOGICAL SU 171316		N	69164	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND	0.00	43.38
49574286RI		P	09/29/16		APSG0921		
TOTAL VENDOR						0.00	2306.56
75321 ERICKA W CARSWELL	0	N	V504954	1108020604001305-408-0100		0.00	164.16
0802-083116			09/29/16		APPG0923		
100252 NICHOLAS CARTER	0	N	69165	1108020999991270-209-2200		0.00	130.90
0829-083116			09/29/16		APPG0922		

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75229 LISA M CASCIERO 091216	0	N	69166 09/29/16	1208020609007509-499-2300	APPG0922	0.00	461.28
75229 LISA M CASCIERO 091316	0	N	69166 09/29/16	1108020616001350-329-1100	APPG0922	0.00	32.46
TOTAL VENDOR						0.00	493.74
75319 EDWARD C CASSIDY JR 0816-082916	0	N	68770 09/15/16	1108020999991270-499-9000	APPG0908	0.00	3.99
75319 EDWARD C CASSIDY JR 0816-082916	0	N	68770 09/15/16	1108020999991270-329-0200	APPG0908	0.00	77.62
75319 EDWARD C CASSIDY JR 0816-082916	0	N	68770 09/15/16	1108020999991270-209-2500	APPG0908	0.00	116.22
75319 EDWARD C CASSIDY JR 082416	0	N	68770 09/15/16	1108020999991270-499-9900	APPG0908	0.00	15.70
TOTAL VENDOR						0.00	213.53
100717 CHELSEA CATHCART 55838REFUND	0	N	68636 09/08/16	5509909999999999-R1059900	APBL0902	0.00	37.83
100717 CHELSEA CATHCART 58043REFUND	0	N	68636 09/08/16	5509909999999999-R1059900	APBL0902	0.00	28.20
TOTAL VENDOR						0.00	66.03
13645 CATHOLIC CHARITIES FERPA JULY2016	171685	N P	68637 09/08/16	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG0830	0.00	5686.05
100346 CDI 521787	170862	N F		1121620501009999-554-0302	SKU # 3831 - WARRANTY D APSG0821	0.00	0.00
100346 CDI 521787	170862	N F	68491 09/01/16	1121620501009999-554-0302	CHROME OS MANAGEMENT SO APSG0821	0.00	3304.00
100346 CDI 521787	170862	N F	68491 09/01/16	1121620501009999-554-0302	CUSTOM SKINS WITH SCHOO APSG0821	0.00	600.00
100346 CDI 521787	170862	N F	68491 09/01/16	1121620501009999-554-0302	ESTIMATED SHIPPING/HAND APSG0821	0.00	163.00
100346 CDI 521787	170862	N F	68491 09/01/16	1121620501009999-554-0302	HP CHROMEBOOK 11 G4 - C APSG0821	0.00	18762.00
100346 CDI 520243	0	N	69167 09/29/16	1-L4996250	APSG0922	0.00	6714.26
TOTAL VENDOR						0.00	29543.26
13710 CDW GOVERNMENT DWT8399	171360	N F	68638 09/08/16	1108020604001305-329-7000	INSPIRATION (V.9.2) APSG0902	0.00	28.95
26100 CENGAGE LEARNING/GALE 58443894	170636	N F	68518 09/01/16	1121720408009999-322-0700	GVRL HOSTING FEE APSG0820	0.00	50.00
26100 CENGAGE LEARNING/GALE 381848	171874	N F	68663 09/08/16	1108020408009999-322-0715	RESEARCH IN CONTEXT FOR APSG0830	0.00	5370.00
TOTAL VENDOR						0.00	5420.00
35221 CENGAGE LEARNING/ITP 56538034	0	N	68639 09/08/16	1109909999999999-R1059900	APSG0830	0.00	-563.15
35221 CENGAGE LEARNING/ITP 58412653	170959	N F	68639 09/08/16	1121720401009999-321-0600	978-1-111-57303-4 APSG0830	0.00	1200.00
35221 CENGAGE LEARNING/ITP 58412653	170959	N F	68639 09/08/16	1121720401009999-321-0600	9781285847573 / 1285847 APSG0830	0.00	600.00

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35221 CENGAGE LEARNING/ITP 58412653	170959	N	68639 09/08/16	1121720401009999-321-0600	9780840068088 / 0840068 APSG0830	0.00	928.00
35221 CENGAGE LEARNING/ITP 58412653	170959	N	68639 09/08/16	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND APSG0830	0.00	272.80
35221 CENGAGE LEARNING/ITP 58732623	171527	N	68771 09/15/16	1121720401009999-321-0600	CHEMISTRY (AP EDITION) APSG0907	0.00	3180.00
35221 CENGAGE LEARNING/ITP 58732623	171527	N	68771 09/15/16	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND APSG0907	0.00	318.00
35221 CENGAGE LEARNING/ITP 381848	0	N	69001 09/22/16	1108020408009999-322-0715	APPG0915	0.00	25330.00
35221 CENGAGE LEARNING/ITP 58933472	172031	N	69168 09/29/16	1121320401009999-321-0600	CONFIDENTIAL QUOTE # 19 APSG0922	0.00	2126.25
35221 CENGAGE LEARNING/ITP 58933472	172031	N	69168 09/29/16	1121320401009999-321-0600	SHIPPING APSG0922	0.00	127.58
TOTAL VENDOR						0.00	33519.48
100345 CENSUS FEDERAL CREDIT	0	N		7-L4506103	DED:2071 GARN PAY058P	0.00	0.00
14594 CENTRAL POLY - BAG COR 258082	171201	N	68492 09/01/16	5-A3705401	GARBAGE CAN LINERS APBL0824	0.00	1390.00
14594 CENTRAL POLY - BAG COR 258084	171581	N	68492 09/01/16	1108021031006000-329-6200	CAN LINERS, 22X26X58, C APSG0821	0.00	2400.00
14594 CENTRAL POLY - BAG COR 258117	171551	N	68492 09/01/16	1108021031006000-329-6200	CAN LINERS 22X16X58, BL APSG0821	0.00	2780.00
TOTAL VENDOR						0.00	6570.00
14629 CHAMBER OF COMMERCE 4014	0	N	69169 09/29/16	1108020121001005-499-2000	APSG0921	0.00	330.00
100656 CHANEY FINISHING INC. 2505	171274	N	68772 09/15/16	1108021199991280-329-7200	POLYURETHANE - TRIM AND APSG0907	0.00	400.00
14645 CHANNING L BETE CO INC 53196558	170435	N	68640 09/08/16	1121420403009999-329-2200	NW15-1818, HEARTSAVER F APSG0830	0.00	110.00
14645 CHANNING L BETE CO INC 53196558	170435	N	68640 09/08/16	1121420403009999-329-2200	NW15-1805, BLS COURSE C APSG0830	0.00	110.00
14645 CHANNING L BETE CO INC 53196558	170435	N	68640 09/08/16	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APSG0830	0.00	9.95
14645 CHANNING L BETE CO INC 53222769	171706	N	68640 09/08/16	1121420403009999-329-2200	5000TV, PRACTI-VALVE, 1 APSG0830	0.00	33.75
14645 CHANNING L BETE CO INC 53222769	171706	N	68640 09/08/16	1121420403009999-329-2200	82000633, LAERDAL PCKT APSG0830	0.00	69.30
TOTAL VENDOR						0.00	333.00
16815 CHESAPEAKE SYSTEMS 20333927	170016	N	69002 09/22/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0914	0.00	696.50
55301 CINTAS CORP. 393367448	170213	N	68493 09/01/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0820	0.00	261.26
55301 CINTAS CORP. 393368983	170213	N	68493 09/01/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0820	0.00	261.26
55301 CINTAS CORP. 393370509	170213	N	68773 09/15/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0902	0.00	258.01

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55301 CINTAS CORP. 393372073	170213	N	69170 09/29/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0920	0.00	297.01
55301 CINTAS CORP. 393373587	170213	N	69170 09/29/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0920	0.00	289.01
55301 CINTAS CORP. 393375148	170213	N	69170 09/29/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0920	0.00	267.45
TOTAL VENDOR						0.00	1634.00
92879 CISCO INC. 5011	170990	N	68774 09/15/16	1121720401009999-329-8000	WOMEN'S SUBLIMATED TRAC APSG0907	0.00	575.10
92879 CISCO INC. 5011	170990	N	68774 09/15/16	1121720401009999-329-8000	MEN'S SUBLIMATED TRACK APSG0907	0.00	958.51
TOTAL VENDOR						0.00	1533.61
54025 CLASSROOM DIRECT 208116663027	170902	N	68641 09/08/16	1131520401009999-329-2212	9-1397872-433 REAL WOR APPG0906	0.00	61.94
54025 CLASSROOM DIRECT 208116663027	170902	N	68641 09/08/16	1131520401009999-329-2212	9-1473702-443 HAMMOND APPG0906	0.00	2.97
54025 CLASSROOM DIRECT 208117042932	171710	N	68641 09/08/16	1131720401009999-329-2200	#1329837; ART-TIME WASH APPG0831	0.00	75.14
54025 CLASSROOM DIRECT 208117042932	171710	N	68641 09/08/16	1131720401009999-329-2200	595612; SCHOOL SMART AL APPG0831	0.00	35.40
54025 CLASSROOM DIRECT 208117042932	171710	N	68641 09/08/16	1131720401009999-329-2200	067167; FLAME RED RAINB APPG0831	0.00	60.97
54025 CLASSROOM DIRECT 208117042932	171710	N	68641 09/08/16	1131720401009999-329-2200	027279; EMERALD GREEN R APPG0831	0.00	44.97
54025 CLASSROOM DIRECT 208117042932	171710	N	68641 09/08/16	1131720401009999-329-2200	#200013; RED; SUN WORKS APPG0831	0.00	19.70
54025 CLASSROOM DIRECT 208117042932	171710	N	68641 09/08/16	1131720401009999-329-2200	#201210; PINK; SUN WORK APPG0831	0.00	29.55
54025 CLASSROOM DIRECT 208117042932	171710	N	68641 09/08/16	1131720401009999-329-2200	#1506469; LILAC; SUN WO APPG0831	0.00	29.55
54025 CLASSROOM DIRECT 208117042932	171710	N	68641 09/08/16	1131720401009999-329-2200	#1506477; HOLIDAY GREEN APPG0831	0.00	19.70
54025 CLASSROOM DIRECT 208117042932	171710	N	68641 09/08/16	1131720401009999-329-2200	#201202; YELLOW; SUN W APPG0831	0.00	19.70
54025 CLASSROOM DIRECT 208117042932	171710	N	68641 09/08/16	1131720401009999-329-2200	#299528; ORANGE; SUN WO APPG0831	0.00	29.55
54025 CLASSROOM DIRECT 208117042932	171710	N	68641 09/08/16	1131720401009999-329-2200	#201211; BROWN; SUN WOR APPG0831	0.00	19.70
54025 CLASSROOM DIRECT 208117042932	171710	N	68641 09/08/16	1131720401009999-329-2200	#1506461; BLACK; SUN WO APPG0831	0.00	29.55
54025 CLASSROOM DIRECT 208117042932	171710	N	68641 09/08/16	1131720401009999-329-2200	#201201; WHITE; SUN WOR APPG0831	0.00	29.55
54025 CLASSROOM DIRECT 208117042932	171710	N	68641 09/08/16	1131720401009999-329-2200	#085065; COIN ENVELOPES APPG0831	0.00	20.87
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	1439232 - PAINT BLACK APPG0831	0.00	7.18
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	1439232 - PAINT ORANGE APPG0831	0.00	7.17
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	1439227 - PAINT RED GAL APPG0831	0.00	7.17
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	1439234 - PAINT YELLOW APPG0831	0.00	7.17

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54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	1439237 - PAINT BLUE GA APPG0831	0.00	7.17
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	1439229 - PAINT WHITE G APPG0831	0.00	14.34
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	1439233 - PAINT TURQUIO APPG0831	0.00	7.17
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	1439236 - PAINT PURPLE APPG0831	0.00	7.17
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	1439235 - PAINT BROWN G APPG0831	0.00	7.17
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	1439230 - PAINT PINK GA APPG0831	0.00	7.17
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	008190 - PAINT CRAYOLA APPG0831	0.00	20.74
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	085597 - PAPER NEWSPRIN APPG0831	0.00	15.39
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	053928 - PAPER DRAWIN APPG0831	0.00	24.52
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	085531 - PAPER DRAWING APPG0831	0.00	17.50
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	085843 - WIGGLE EYES RO APPG0831	0.00	6.91
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	085957 - STICK NATURAL APPG0831	0.00	5.24
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	085962 - STICKS JUMBO C APPG0831	0.00	5.94
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	214941 - TISSUE PAPER - APPG0831	0.00	9.72
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	006435 - PAPER CHART MN APPG0831	0.00	60.85
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	085320 - PAPER STORYBOO APPG0831	0.00	16.39
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	085622 - BAG FLAT BOTTO APPG0831	0.00	8.75
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	085930 - POM PONS BRIGH APPG0831	0.00	9.02
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	1281863 - REPLACEMENT B APPG0831	0.00	20.33
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	1281862 - REPLACEMENT L APPG0831	0.00	20.33
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	087785 - PADDLES PLASTI APPG0831	0.00	49.91
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	030343 - KIT STAMP PAD APPG0831	0.00	55.35
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	1399399 - PLAYDOH MEGA APPG0831	0.00	17.44
54025 CLASSROOM DIRECT 308102575388	171641	N	68641 09/08/16	1120820401009999-329-2200	1004608 - BEAN BAG NYLO APPG0831	0.00	22.82
54025 CLASSROOM DIRECT 208117117471	171784	N	69003 09/22/16	1120720401009999-329-2200	1456233 APPG0914	0.00	170.41
54025 CLASSROOM DIRECT 208117117471	171784	N	69003 09/22/16	1120720401009999-329-2200	SHIPPING APPG0914	0.00	25.56
TOTAL VENDOR						0.00	1190.81

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91128 CLIFTONLARSONALLEN LLP 0 1333135	M	68776 09/15/16	1-L4996250		APSG0902	0.00	11000.00
16302 COLLINSON OLIFF & ASSO 0 9655	N	69172 09/29/16	1208021535005640-209-9900		APSG0921	0.00	825.00
75293 KRISTIE COLLINSON 0 070816	N	V504842 09/08/16	1208020609007518-329-6900		APPG0831	0.00	2302.00
75293 KRISTIE COLLINSON 0 070816	N	V504842 09/08/16	1208020604007527-329-2100		APPG0831	0.00	2411.35
TOTAL VENDOR						0.00	4713.35
16453 COLOR CREATIONS 170358 142609	N	V504824 09/01/16	1108021199991280-329-7200		BLANKET PURCHASE ORDER APSG0821	0.00	747.00
16453 COLOR CREATIONS 170358 142611	N	V504955 09/29/16	1108021199991280-329-7200		BLANKET PURCHASE ORDER APSG0920	0.00	705.00
16453 COLOR CREATIONS 170358 142612	N	V504955 09/29/16	1108021199991280-329-7200		BLANKET PURCHASE ORDER APSG0920	0.00	86.50
TOTAL VENDOR						0.00	1538.50
16621 COMMUNITY HEALTH CHARI 0	N	68951 09/15/16	7-L4506103		DED:6011 CHC MD PAY057P	0.00	1.03
16621 COMMUNITY HEALTH CHARI 0	N	69335 09/30/16	7-L4506103		DED:6011 CHC MD PAY058P	0.00	1.03
TOTAL VENDOR						0.00	2.06
16598 COMPANION CORPORATION 172123 102121	N	V504956 09/29/16	1130220215012550-329-1100		ITEM V6110 YELLOW KEEP APSG0921	0.00	159.00
16598 COMPANION CORPORATION 172123 102121	N	V504956 09/29/16	1130220215012550-329-1100		V6310 PASS PAPER ROLL C APSG0921	0.00	159.00
TOTAL VENDOR						0.00	318.00
100674 COMPTROLLER OF MARYLAN 0	N	68952 09/15/16	7-L4506103		DED:2026 WAGE LIEN PAY057P	0.00	538.10
100674 COMPTROLLER OF MARYLAN 0	N	69336 09/30/16	7-L4506103		DED:2026 WAGE LIEN PAY058P	0.00	564.56
TOTAL VENDOR						0.00	1102.66
16629 COMPTROLLER OF THE TRE 0	N	68953 09/15/16	7-L4506103		DED:2025 TAX LEVY PAY057P	0.00	265.42
16629 COMPTROLLER OF THE TRE 0	N	69337 09/30/16	7-L4506103		DED:2025 TAX LEVY PAY058P	0.00	167.92
TOTAL VENDOR						0.00	433.34
100121 COMPUCLAIM 0 7201617	N	68643 09/08/16	1208020604007527-209-9900		APSG0830	0.00	21660.00
16816 CONSOLIDATED PLASTICS 171410 7620892	N	68779 09/15/16	1121420403009999-329-2200		117914, ULTRA SPONGE MA APSG0830	0.00	1604.75
16816 CONSOLIDATED PLASTICS 171410 7620892	N	68779 09/15/16	1121420403009999-329-2200		ESTIMATED SHIPPING/HAND APSG0830	0.00	188.85
TOTAL VENDOR						0.00	1793.60

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
16876 CONSTRUCTIVE PLAYTHING 5148910000	171624	N	68780 09/15/16	1208020401007033-329-2200	KWIK STIX TEMPERA STICK APSG0907	0.00	95.92
16876 CONSTRUCTIVE PLAYTHING 5148910000	171624	N	68780 09/15/16	1208020401007033-329-2200	SHIPPING APSG0907	0.00	14.39
TOTAL VENDOR						0.00	110.31
55555 CONTRACT PAPER GROUP 43005742401	171188	N	68497 09/01/16	1-A3705401	LAVENDER COPY PAPER APSG0820	0.00	1277.19
55555 CONTRACT PAPER GROUP 43005742401	171188	N	68497 09/01/16	1-A3705401	WHITE COPY PAPER APSG0820	0.00	16160.43
55555 CONTRACT PAPER GROUP 43005742401	171188	N	68497 09/01/16	1-A3705401	BLUE COPY PAPER APSG0820	0.00	1277.19
55555 CONTRACT PAPER GROUP 43005742401	171188	N	68497 09/01/16	1-A3705401	GREEN COPY PAPER APSG0820	0.00	1277.19
55555 CONTRACT PAPER GROUP 43005742901	171188	N	68497 09/01/16	1-A3705401	GREEN COPY PAPER APSG0820	0.00	302.81
55555 CONTRACT PAPER GROUP 43005742901	171188	N	68497 09/01/16	1-A3705401	BLUE COPY PAPER APSG0820	0.00	302.81
55555 CONTRACT PAPER GROUP 43005742901	171188	N	68497 09/01/16	1-A3705401	WHITE COPY PAPER APSG0820	0.00	3831.57
55555 CONTRACT PAPER GROUP 43005742901	171188	N	68497 09/01/16	1-A3705401	LAVENDER COPY PAPER APSG0820	0.00	302.81
TOTAL VENDOR						0.00	24732.00
75398 JANE B COOPER 0801-083116	0	N	69004 09/22/16	1108020616001350-408-0100	APPG0915	0.00	134.73
75398 JANE B COOPER 0816-090316	0	N	69004 09/22/16	1108020616001350-499-2300	APPG0914	0.00	34.77
TOTAL VENDOR						0.00	169.50
14203 COUNCIL FOR EXCEPTIONA GREGORY2017	0	N	68644 09/08/16	1108020216012520-499-2100	APSG0830	0.00	245.00
90206 KRISTEN CRAFT 0821-082316	0	N	68781 09/15/16	1208020509003605-499-2300	APPG0912	0.00	70.90
90922 CREATIVE NOTEBOOK SOLU 6277	171289	N	68645 09/08/16	1108020401009999-329-2207	ISBN # 978-0-578-05027- APSG0902	0.00	550.00
90922 CREATIVE NOTEBOOK SOLU 6510	171474	N	68645 09/08/16	1108020401009999-329-2207	978-0-578-05027-0 - PLT APSG0830	0.00	385.00
90922 CREATIVE NOTEBOOK SOLU 6525	171528	N	68645 09/08/16	1108020501009999-554-0400	ISBN 978-0-578-05027-0 APSG0902	0.00	701.25
90922 CREATIVE NOTEBOOK SOLU 6640	171526	N	68782 09/15/16	1108020501009999-554-0400	ISBN 978-0-578-05027-0 APSG0907	0.00	54.96
90922 CREATIVE NOTEBOOK SOLU 6640	171526	N	68782 09/15/16	1108020501009999-554-0400	ISBN 978-0-578-05027-0 APSG0907	0.00	81.85
TOTAL VENDOR						0.00	1773.06
90078 CREST/GOOD MANUFACTURI 995120	170376	N	68498 09/01/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0820	0.00	38.22
90078 CREST/GOOD MANUFACTURI 995594	171704	N	69173 09/29/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0920	0.00	322.35
TOTAL VENDOR						0.00	360.57

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18337 CRISIS PREVENTION INST IUS10063996	0	N	69174 09/29/16	1108020616001350-499-2100	APSG0922	0.00	150.00
91935 SUSAN A CROSS 0602-091316	0	N	69175 09/29/16	1121420503009999-408-0100	APPG0922	0.00	230.74
55201 CULINARY VENTURES MARY 5930:214977	0	N	V504890 09/15/16	1208021499994010-329-0100	APPG0912	0.00	-6.00
55201 CULINARY VENTURES MARY 5930:228451	170425	N P	V504890 09/15/16	1108020123001040-329-0100	OPEN PO FOR WATER FOR T APPG0912	0.00	129.50
55201 CULINARY VENTURES MARY 5930:237451	171097	N P	V504890 09/15/16	1208021499994010-329-0100	OPEN PO APPG0912	0.00	25.90
TOTAL VENDOR						0.00	149.40
18562 CURRICULUM ASSOCIATES 90422016	170797	N F	68499 09/01/16	1208020501007033-209-9900	WS14350 HEAD START SCRE APSG0821	0.00	755.96
18562 CURRICULUM ASSOCIATES 90422016	170797	N F	68499 09/01/16	1208020501007033-209-9900	WS11812 978-0-7609-5880 APSG0821	0.00	371.68
18562 CURRICULUM ASSOCIATES 90422016	170797	N F	68499 09/01/16	1208020501007033-209-9900	WS 11814 978-0-7609-588 APSG0821	0.00	371.68
18562 CURRICULUM ASSOCIATES 90422016	170797	N F	68499 09/01/16	1208020501007033-209-9900	SHIPPING APSG0821	0.00	13.64
18562 CURRICULUM ASSOCIATES 90428236	171414	N F	68499 09/01/16	1110120401009999-329-2200	WS132 - QUICK-WORD HAND APSG0820	0.00	231.50
18562 CURRICULUM ASSOCIATES 90432222	171464	N F	68646 09/08/16	1110120401009999-329-2200	WS132 978-0-89187-539- APSG0830	0.00	213.70
18562 CURRICULUM ASSOCIATES 90425198	171085	N F	68927 09/15/16	1111520401009999-329-2200	RS132 APSG0904	0.00	190.80
18562 CURRICULUM ASSOCIATES 90425198	171085	N F	68927 09/15/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0904	0.00	22.90
18562 CURRICULUM ASSOCIATES 90438219	172228	N F	69176 09/29/16	1208020401007033-329-2200	WS14320 BRIGANCE HEAD S APSG0921	0.00	756.00
18562 CURRICULUM ASSOCIATES 90438219	172228	N F	69176 09/29/16	1208020401007033-329-2200	OVERNIGHT SHIPPING APSG0921	0.00	151.20
TOTAL VENDOR						0.00	3079.06
18634 DALY PSI1012799	171230	N F	68647 09/08/16	1121620501009999-554-0400	SMARTBOARD M680 77" APSG0902	0.00	1462.00
18634 DALY PSI1012799	171230	N F	68647 09/08/16	1121620501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0902	0.00	322.00
TOTAL VENDOR						0.00	1784.00
18649 DALY COMPUTERS INC. PSI012195	170804	N F	68500 09/01/16	1131420501009999-554-0402	VIVITEK DX813 3600 LUME APSG0820	0.00	5800.00
18649 DALY COMPUTERS INC. PSI1012140	171258	N F	68500 09/01/16	1121520501009999-554-0402	VIVITEK DX813 3600 LUME APSG0820	0.00	580.00
18649 DALY COMPUTERS INC. PSI1013822	172066	N F	69005 09/22/16	1131820501009999-554-0400	VIVITEK DIGITAL 813 360 APSG0914	0.00	1160.00
18649 DALY COMPUTERS INC. PSI1013822	172066	N F	69005 09/22/16	1131820501009999-554-0400	SMART PROJECTOR 9 CUSTO APSG0914	0.00	800.00
18649 DALY COMPUTERS INC. PSI1012997	171775	N F	69177 09/29/16	1110120501009999-554-0302	JDP-1 CUSTOM PLATE & NP APSG0921	0.00	2400.00
18649 DALY COMPUTERS INC. PSI1013067	171800	N F	69177 09/29/16	1121520501009999-554-0402	VIVITEK DX813 3600 LUME APSG0921	0.00	580.00

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18649 DALY COMPUTERS INC. PSI1013715	171965	N	69177 09/29/16	1131820501009999-554-0400	ITEM NUMBER VIVITEK DX8 APSG0921	0.00	1160.00
TOTAL VENDOR						0.00	12480.00
92085 LAUREN DARRAGH 0822-083116	0	N	68784 09/15/16	1108020799991240-408-0100	APPG0908	0.00	56.21
18915 ACCO BRANDS USA LLC 2537836	170417	N	68501 09/01/16	1130220501009999-554-0402	EMA FOR ULTIMA 65, SERI APSG0820	0.00	377.73
100271 DCDT REG 091216	0	N	69178 09/29/16	1208020609007517-499-2300	APSG0922	0.00	300.00
92614 DE LAGE LANDEN PUBLIC 51420324	170557	N	69179 09/29/16	1108021031006020-209-3001	DLL COPY CENTER QTRLY L APSG0921	0.00	11695.00
18960 DECKER EQUIPMENT 157934A	170064	N	68502 09/01/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0821	0.00	612.03
100536 DELMARVA PRINTING 161429	0	N	69180 09/29/16	1111320401009999-329-1100	APSG0922	0.00	305.00
19201 DELTA EDUCATION 302500148498	171127	N	69181 09/29/16	1131520401009999-329-0902	1397805-603 ANIMAL GIAN APSG0921	0.00	21.89
19201 DELTA EDUCATION 302500148498	171127	N	69181 09/29/16	1131520401009999-329-0902	1397804-603 PLANT GIAN APSG0921	0.00	21.89
19201 DELTA EDUCATION 302500148498	171127	N	69181 09/29/16	1131520401009999-329-0902	ESTIMATED SHIPPING/HAND APSG0921	0.00	5.48
TOTAL VENDOR						0.00	49.26
19330 DEMCO	170621	N		1121720408009999-322-0700	P17401870		
19330 DEMCO	170621	F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS12136360		
19330 DEMCO	170621	F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	ESTIMATED SHIPPING/HAND		
19330 DEMCO	170621	F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	P12805060		
19330 DEMCO	170621	F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS16385180		
19330 DEMCO	170621	F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS16385160		
19330 DEMCO	170621	F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS16385140		
19330 DEMCO	170621	F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS16385100		
19330 DEMCO	170621	F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS16385190		
19330 DEMCO	170621	F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS16385120		
19330 DEMCO	170621	F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS16385130		
19330 DEMCO	170621	F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WL13569130		
		F			MT090716		

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19330 DEMCO	170621	N		1121720408009999-322-0700	WL12439180		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WL12439170		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WL13003660		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS1369380		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WJ12806720		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS16309340		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS12192570		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS13689280		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS16482120		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS16285930		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS20582690		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS20582650		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS20582700		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS20582710		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS20582770		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS20582720		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	P14707250		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS13643980		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WE13187980		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS16482010		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	P17409300		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	P17409180		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS12227990		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS16203010		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS17404850		
		F			MT090716		
19330 DEMCO	170621	N		1121720408009999-322-0700	WS17402520		
		F			MT090716		
19330 DEMCO	170901	N		1131520408009999-322-0700	WS16240070 - GBC NAP-LA		
		F			MT092216		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
19330 DEMCO	170901	N		1131520408009999-322-0700	ESTIMATED SHIPPING/HAND		
		F			MT092216		
19330 DEMCO	170293	N	68503	1120120401009999-329-2200	WP15303300 TUFFY AV UTI	0.00	272.72
5909699		F	09/01/16		APSG0821		
19330 DEMCO	170293	N	68503	1120120401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	27.26
5909699		F	09/01/16		APSG0821		
19330 DEMCO	170901	N	68503	1131520408009999-322-0700	WS16240070 - GBC NAP-LA	0.00	230.54
5917967		P	09/01/16		APSG0821		
19330 DEMCO	170901	N	68503	1131520408009999-322-0700	ESTIMATED SHIPPING/HAND	0.00	18.44
5917967		P	09/01/16		APSG0821		
19330 DEMCO	170831	N	68503	1131420408009999-322-0700	WF14652400	0.00	1430.00
5932716		F	09/01/16		APSG0820		
19330 DEMCO	170831	N	68503	1131420408009999-322-0700	ESTIMATED SHIPPING/HAND	0.00	265.00
5932716		F	09/01/16		APSG0820		
19330 DEMCO	171413	N	68785	1110120401009999-329-2200	SINGLE LARGE CRATE COLO	0.00	54.77
5946849		F	09/15/16		APSG0907		
19330 DEMCO	171413	N	68785	1110120401009999-329-2200	SINGLE LARGE CRATE COLO	0.00	54.76
5946849		F	09/15/16		APSG0907		
19330 DEMCO	171413	N	68785	1110120401009999-329-2200	SINGLE LARGE CRATE COLO	0.00	43.81
5946849		F	09/15/16		APSG0907		
19330 DEMCO	171413	N	68785	1110120401009999-329-2200	SINGLE LARGE CRATE COLO	0.00	54.76
5946849		F	09/15/16		APSG0907		
19330 DEMCO	170810	N	69182	1131420501009999-554-0400	WF20543440	0.00	551.92
5921081		F	09/29/16		APSG0921		
19330 DEMCO	170810	N	69182	1131420501009999-554-0400	ESTIMATED SHIPPING/HAND	0.00	107.15
5921081		F	09/29/16		APSG0921		
TOTAL VENDOR						0.00	3111.13
42751 DIDAX	171246	N	68505	1130220401009999-329-2200	ITEM 211649W REKENREK	0.00	476.00
108868		F	09/01/16		APSG0820		
42751 DIDAX	171246	N	68505	1130220401009999-329-2200	#262214W MAGNETIC DEMO	0.00	24.95
108868		F	09/01/16		APSG0820		
42751 DIDAX	171246	N	68505	1130220401009999-329-2200	#266644W GIANT MAGNETIC	0.00	19.95
108868		F	09/01/16		APSG0820		
42751 DIDAX	171246	N	68505	1130220401009999-329-2200	#340012W MAGNETIC BASE	0.00	5.95
108868		F	09/01/16		APSG0820		
42751 DIDAX	171246	N	68505	1130220401009999-329-2200	#574505W MAGNETIC 1-120	0.00	22.95
108868		F	09/01/16		APSG0820		
42751 DIDAX	170905	N	68929	1131520401009999-329-2212	ESTIMATED SHIPPING/HAND	0.00	7.50
108108		F	09/15/16		APSG0904		
42751 DIDAX	170905	N	68929	1131520401009999-329-2212	211058W 25 BLANK SPINN	0.00	51.00
108108		F	09/15/16		APSG0904		
TOTAL VENDOR						0.00	608.30
100427 SHANNON DIMICHELE	0	N	68649	1108020999991270-209-2200		0.00	136.08
0707-072816			09/08/16		APPG0831		
100427 SHANNON DIMICHELE	0	N	69006	1108020999991270-209-2200		0.00	90.72
0802-081616			09/22/16		APPG0915		
TOTAL VENDOR						0.00	226.80
19784 DIRECT MAIL LITHOGRAPH	171279	N	69184	1-A3705401	#10 LETTERHEAD ENVELOPE	0.00	374.80
55386-1-1		F	09/29/16		APSG0922		

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19830 DISCOUNT MAGAZINE SUB 171171		N		1110120401009999-329-2200	SCHOLASTIC NEWS GRADE 1 MT092916		
19830 DISCOUNT MAGAZINE SUB 171590		N	68506	1131520408009999-322-0700	SMITHSONIAN (RENEWAL /1 APSG0821	0.00	16.00
19830 DISCOUNT MAGAZINE SUB 171590		N	68506	1131520408009999-322-0700	SOUTHERN LIVING (RENEWA APSG0821	0.00	24.00
19830 DISCOUNT MAGAZINE SUB 171590		N	68506	1131520408009999-322-0700	LOONEY TUNES (RENEWAL/1 APSG0821	0.00	12.99
19830 DISCOUNT MAGAZINE SUB 171590		N	68506	1131520408009999-322-0700	TRAVEL & LEISURE (RENEW APSG0821	0.00	19.00
19830 DISCOUNT MAGAZINE SUB 171590		N	68506	1131520408009999-322-0700	SCOOBY DOO (NEW / 1YR) APSG0821	0.00	17.99
19830 DISCOUNT MAGAZINE SUB 171590		N	68506	1131520408009999-322-0700	COBBLESTONE (RENEWAL/1Y APSG0821	0.00	33.95
19830 DISCOUNT MAGAZINE SUB 171590		N	68506	1131520408009999-322-0700	J-14 (RENEWAL/1YR) APSG0821	0.00	16.97
19830 DISCOUNT MAGAZINE SUB 171590		N	68506	1131520408009999-322-0700	KIDS CODE & COMPUTER SC APSG0821	0.00	39.99
19830 DISCOUNT MAGAZINE SUB 171590		N	68506	1131520408009999-322-0700	TIME MAGAZINE (RENEWAL APSG0821	0.00	29.95
19830 DISCOUNT MAGAZINE SUB 171590		N	68506	1131520408009999-322-0700	MENTAL FLOSS (RENEWAL / APSG0821	0.00	24.97
19830 DISCOUNT MAGAZINE SUB 171590		N	68506	1131520408009999-322-0700	CONSUMER REPORTS (RENEW APSG0821	0.00	26.00
19830 DISCOUNT MAGAZINE SUB 171590		N	68506	1131520408009999-322-0700	COOKING LIGHT (RENEWAL APSG0821	0.00	20.00
19830 DISCOUNT MAGAZINE SUB 171590		N	68506	1131520408009999-322-0700	ESPN (RENEWAL / 1YR) APSG0821	0.00	13.00
19830 DISCOUNT MAGAZINE SUB 171590		N	68506	1131520408009999-322-0700	JUSTICE LEAGUE (RENEWAL APSG0821	0.00	29.99
19830 DISCOUNT MAGAZINE SUB 171590		N	68506	1131520408009999-322-0700	FOOD NETWORK (RENEWAL / APSG0821	0.00	19.99
19830 DISCOUNT MAGAZINE SUB 171590		N	68506	1131520408009999-322-0700	GAMES (RENEWAL / 1YR) APSG0821	0.00	26.95
19830 DISCOUNT MAGAZINE SUB 171590		N	68506	1131520408009999-322-0700	NATIONAL GEOGRAPHIC (RE APSG0821	0.00	34.00
19830 DISCOUNT MAGAZINE SUB 171590		N	68506	1131520408009999-322-0700	O, THE OPRAH MAGAZINE (APSG0821	0.00	18.00
19830 DISCOUNT MAGAZINE SUB 171590		N	68506	1131520408009999-322-0700	PEOPLE (RENEWAL / 1YR) APSG0821	0.00	116.07
19830 DISCOUNT MAGAZINE SUB 171590		N	68506	1131520408009999-322-0700	POPULAR SCIENCE (RENEWA APSG0821	0.00	12.00
19830 DISCOUNT MAGAZINE SUB 171595		N	68506	1131520401009999-329-1700	MUSIC ALIVE WITH CD APSG0820	0.00	315.00
19830 DISCOUNT MAGAZINE SUB 171949		N	68650	1121320408009999-322-0700	RENEWAL NOTICE NUMBER # APSG0830	0.00	781.73
TOTAL VENDOR						0.00	1648.54
19831 DISCOUNT SCHOOL SUPPLY D23197370101	171952	N	68786	1208020604007504-329-2100	V7146 ANGELES VALUE LIN APSG0907	0.00	119.99
90778 DISCOVERY EDUCATION 90126507	171032	N	68507	1131720401009999-329-2200	DISCOVERY EDUCATION ST APSG0820	0.00	1600.00

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90046 DISCOVERY EDUCATION IN 90126508	171073	N	68508 09/01/16	1111520401009999-329-2200	DISCOVER EDUCATION STRE APSG0820	0.00	1600.00
90046 DISCOVERY EDUCATION IN 90126909	171254	N	68508 09/01/16	1131420401009999-329-2200	DISCOVERY EDUCATION STR APSG0820	0.00	3150.00
90046 DISCOVERY EDUCATION IN 90126910	171190	N	68508 09/01/16	1121620401009999-329-2200	DISCOVERY EDUCATION STR APSG0820	0.00	2600.00
TOTAL VENDOR						0.00	7350.00
19781 DISCOVERY EDUCATION ST 90127687	171486	N	68787 09/15/16	1111420401009999-329-2200	15-16 STREAMING APSG0830	0.00	1600.00
92618 DIVERSIFIED ED SYSTEMS 216-232	171436	N	69185 09/29/16	1108020401009999-329-2207	PREMIUM PLUS ABS FILAME APSG0921	0.00	69.98
92618 DIVERSIFIED ED SYSTEMS 216-232	171436	N	69185 09/29/16	1108020401009999-329-2207	PREMIUM PLUS ABS FILAME APSG0921	0.00	69.98
92618 DIVERSIFIED ED SYSTEMS 216-232	171436	N	69185 09/29/16	1108020401009999-329-2207	PREMIUM PLUS ABS FILAME APSG0921	0.00	69.98
92618 DIVERSIFIED ED SYSTEMS 216-232	171436	N	69185 09/29/16	1108020401009999-329-2207	PREMIUM PLUS ABS FILAME APSG0921	0.00	69.98
92618 DIVERSIFIED ED SYSTEMS 216-232	171436	N	69185 09/29/16	1108020401009999-329-2207	PREMIUM PLUS ABS FILAME APSG0921	0.00	69.98
92618 DIVERSIFIED ED SYSTEMS 216-232	171436	N	69185 09/29/16	1108020401009999-329-2207	PREMIUM PLUS ABS FILAME APSG0921	0.00	69.98
TOTAL VENDOR						0.00	419.88
19817 DIVISION OF EARLY CHIL REG 091416	0	N	69186 09/29/16	1208020609007509-499-2300	APSG0922	0.00	1425.00
91446 PAUL DOUGLASS 090416	0	N	69007 09/22/16	1108020799991240-329-2330	APPG0914	0.00	35.28
20240 DOURON INC 16436	170861	N	V504843 09/08/16	1111020501009999-554-0400	CLASSIC SERIES SLED BAS APSG0902	0.00	917.80
20240 DOURON INC 16433	170488	N	V504868 09/15/16	1121520401009999-329-2200	SEE QUOTE APSG0902	0.00	1723.25
20240 DOURON INC 16675	170544	N	V504868 09/15/16	1121420503009999-554-0400	ZBOOMSULBBHM, ZUMA STAN APSG0830	0.00	871.15
TOTAL VENDOR						0.00	3512.20
20307 DOWELL ELEMENTARY SCHO FY17 PBIS	0	N	69008 09/22/16	1108020799991240-329-2330	APPG0915	0.00	423.53
20315 JOHN F. DOWELL CONT 091516	0	M	68930 09/15/16	1108020999991270-209-2000	APSG0912	0.00	13213.01
20315 JOHN F. DOWELL CONT 093016	0	M	69364 09/30/16	1108020999991270-209-2000	APSG0930	0.00	13076.78
TOTAL VENDOR						0.00	26289.79
20293 DOWNS & DOWNS TNG LLC CONT 091516	0	M	V504902 09/15/16	1108020999991270-209-2000	APSG0912	0.00	21483.12
20293 DOWNS & DOWNS TNG LLC CONT 091516	0	M	V504902 09/15/16	1108020999991270-209-2200	APSG0912	0.00	4607.49
20293 DOWNS & DOWNS TNG LLC CONT 093016	0	M	V504983 09/30/16	1108020999991270-209-2200	APSG0930	0.00	4685.28

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20293 DOWNS & DOWNS TNG LLC CONT 093016	0	M	V504983 09/30/16	1108020999991270-209-2000	APSG0930	0.00	20895.25
TOTAL VENDOR						0.00	51671.14
100187 AMIE M DRYER 0712-071416	0	N	68651 09/08/16	1108020501009999-499-9940	APPG0831	0.00	74.65
100774 SUSAN DUDLEY 0823-083116	0	N	69187 09/29/16	1108020604001305-408-0100	APPG0923	0.00	88.56
92377 CRYSTAL S DUMOND 083016	0	N	69188 09/29/16	1208020401007033-329-2200	APPG0922	0.00	26.56
20654 DUNKIRK SUPPLY (USE 10 170065 198021		N	V504844 09/08/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0830	0.00	56.81
20654 DUNKIRK SUPPLY (USE 10 170065 198560		N	V504957 09/29/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0920	0.00	18.34
20654 DUNKIRK SUPPLY (USE 10 170065 198646		N	V504957 09/29/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0920	0.00	3.67
TOTAL VENDOR						0.00	78.82
20722 ERIC ARMIN INC INV0785544	170903	N	68652 09/08/16	1131520401009999-329-2212	GMS-531832 GEOMODEL JUM APSG0830	0.00	56.47
20722 ERIC ARMIN INC INV0785544	170903	N	68652 09/08/16	1131520401009999-329-2212	GMS-534453 POSTIVE AND APSG0830	0.00	31.13
20722 ERIC ARMIN INC INV0785544	170903	N	68652 09/08/16	1131520401009999-329-2212	GMS-534078 CALCPAL EAI APSG0830	0.00	53.71
20722 ERIC ARMIN INC INV0785544	170903	N	68652 09/08/16	1131520401009999-329-2212	GMS-520516 MATH STACKS APSG0830	0.00	25.01
20722 ERIC ARMIN INC INV0785544	170903	N	68652 09/08/16	1131520401009999-329-2212	GMS-532315 CALCPAL CAL APSG0830	0.00	26.94
20722 ERIC ARMIN INC INV0785544	170903	N	68652 09/08/16	1131520401009999-329-2212	ESTIMATED SHIPPING/HAND APSG0830	0.00	6.30
20722 ERIC ARMIN INC INV2785545	170935	N	68652 09/08/16	1120720401009999-329-2200	534940 APSG0830	0.00	17.95
20722 ERIC ARMIN INC INV2785545	170935	N	68652 09/08/16	1120720401009999-329-2200	530165 APSG0830	0.00	10.29
20722 ERIC ARMIN INC INV2785545	170935	N	68652 09/08/16	1120720401009999-329-2200	103620 APSG0830	0.00	15.79
20722 ERIC ARMIN INC INV2785545	170935	N	68652 09/08/16	1120720401009999-329-2200	SHIPPING APSG0830	0.00	7.00
20722 ERIC ARMIN INC INV0779605	171083	N	68788 09/15/16	1111520401009999-329-2200	530082 DOT DICE RED/GRE APSG0907	0.00	13.56
20722 ERIC ARMIN INC INV0779605	171083	N	68788 09/15/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0907	0.00	7.00
20722 ERIC ARMIN INC INV0787568	172029	N	69009 09/22/16	1130220401009999-329-2200	#GEF-530093 POLYHEDRA D APSG0914	0.00	44.98
20722 ERIC ARMIN INC INV0787568	172029	N	69009 09/22/16	1130220401009999-329-2200	GEF-531773 10-SIDED DEC APSG0914	0.00	18.00
20722 ERIC ARMIN INC INV0787568	172029	N	69009 09/22/16	1130220401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0914	0.00	7.00
TOTAL VENDOR						0.00	341.13

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20793 R.L. EARNshaw 2656	170197	N	V504934 09/22/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0914	0.00	924.00
20747 EASTBAY FIELDER'S CHOI 456646	0	N	68509 09/01/16	1121720401009999-329-8000	APSG0821	0.00	3250.50
92776 LAVONYA D ECHOLS 0801-083116	0	N	V504919 09/22/16	1208020501007033-408-0100	APPG0919	0.00	165.19
90925 ECONOMY GLASS OF CALVE 17083	170371	N	68510 09/01/16	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG0820	0.00	583.23
90925 ECONOMY GLASS OF CALVE 17118	170371	N	68510 09/01/16	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG0820	0.00	178.50
90925 ECONOMY GLASS OF CALVE 17119	170371	N	68510 09/01/16	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG0820	0.00	327.33
90925 ECONOMY GLASS OF CALVE 17148	170371	N	68789 09/15/16	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG0907	0.00	364.00
90925 ECONOMY GLASS OF CALVE 17322	170243	N	69189 09/29/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0920	0.00	78.00
TOTAL VENDOR						0.00	1531.06
91357 E-CONTROL SYSTEMS INC 7175	0	N	69010 09/22/16	5521621399991045-554-0300	APBL0915	0.00	80.00
91357 E-CONTROL SYSTEMS INC 7175	0	N	69010 09/22/16	5511121399991045-554-0300	APBL0915	0.00	90.00
91357 E-CONTROL SYSTEMS INC 7175	0	N	69010 09/22/16	5511621399991045-554-0300	APBL0915	0.00	90.00
91357 E-CONTROL SYSTEMS INC 7175	0	N	69010 09/22/16	5521721399991045-554-0300	APBL0915	0.00	110.00
91357 E-CONTROL SYSTEMS INC 7175	0	N	69010 09/22/16	5531821399991045-554-0300	APBL0915	0.00	120.00
91357 E-CONTROL SYSTEMS INC 7175	0	N	69010 09/22/16	5511321399991045-554-0300	APBL0915	0.00	140.00
91357 E-CONTROL SYSTEMS INC 7175	0	N	69010 09/22/16	5531421399991045-554-0300	APBL0915	0.00	180.00
91357 E-CONTROL SYSTEMS INC 7175	0	N	69010 09/22/16	5521321399991045-554-0300	APBL0915	0.00	190.00
TOTAL VENDOR						0.00	1000.00
21235 EDUCATE AND CELEBRATE	170191	N		1121520401009999-329-2200	WRITING STYLES PHOTO PR MT090916		
21235 EDUCATE AND CELEBRATE	170191	N		1121520401009999-329-2200	INSPIRE U POSTERS, SET MT090916		
21235 EDUCATE AND CELEBRATE	170191	N		1121520401009999-329-2200	ESSENTIAL POCKET CHART, MT090916		
21235 EDUCATE AND CELEBRATE	170191	N		1121520401009999-329-2200	DELUXE SCHEDULING POCKE MT090916		
21235 EDUCATE AND CELEBRATE	170191	N		1121520401009999-329-2200	BRIGHT COLORS TERRIFIC MT090916		
21235 EDUCATE AND CELEBRATE	170191	N		1121520401009999-329-2200	HARDWOOD CLIPBOARD, LET MT090916		
21235 EDUCATE AND CELEBRATE	170191	N		1121520401009999-329-2200	EXPO® LOW ODOR DRY ERAS MT090916		

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21235 EDUCATE AND CELEBRATE	170191	N		1121520401009999-329-2200	GUINNESS WORLD RECORDS		
		F			MT090916		
21235 EDUCATE AND CELEBRATE	170191	N		1121520401009999-329-2200	SIX TRAITS OF WRITING B		
		F			MT090916		
21235 EDUCATE AND CELEBRATE	170191	N	V504825	1121520401009999-329-2200	WRITING STYLES PHOTO PR	0.00	7.71
00158388		P	09/01/16		APSG0820		
21235 EDUCATE AND CELEBRATE	170191	N	V504825	1121520401009999-329-2200	INSPIRE U POSTERS, SET	0.00	21.56
00158388		P	09/01/16		APSG0820		
21235 EDUCATE AND CELEBRATE	170191	N	V504825	1121520401009999-329-2200	ESSENTIAL POCKET CHART,	0.00	17.76
00158388		P	09/01/16		APSG0820		
21235 EDUCATE AND CELEBRATE	170191	N	V504825	1121520401009999-329-2200	DELUXE SCHEDULING POCKE	0.00	15.44
00158388		P	09/01/16		APSG0820		
21235 EDUCATE AND CELEBRATE	170191	N	V504825	1121520401009999-329-2200	BRIGHT COLORS TERRIFIC	0.00	5.37
00158388		P	09/01/16		APSG0820		
21235 EDUCATE AND CELEBRATE	170191	N	V504825	1121520401009999-329-2200	HARDWOOD CLIPBOARD, LET	0.00	6.92
00158388		P	09/01/16		APSG0820		
21235 EDUCATE AND CELEBRATE	170191	N	V504825	1121520401009999-329-2200	EXPO® LOW ODOR DRY ERAS	0.00	17.27
00158388		P	09/01/16		APSG0820		
21235 EDUCATE AND CELEBRATE	170191	N	V504825	1121520401009999-329-2200	GUINNESS WORLD RECORDS	0.00	13.12
00158388		P	09/01/16		APSG0820		
21235 EDUCATE AND CELEBRATE	170191	N	V504825	1121520401009999-329-2200	SIX TRAITS OF WRITING B	0.00	8.49
00158388		P	09/01/16		APSG0820		
21235 EDUCATE AND CELEBRATE	170160	N	V504825	1121520401009999-329-2200	BIRTHDAY CROWNS	0.00	0.31
00158759		P	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE	170160	N	V504825	1121520401009999-329-2200	JUNGLE SAFARI MINI INCE	0.00	0.27
00158759		P	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE	170160	N	V504825	1121520401009999-329-2200	MONKEY MISCHIEF® HATS M	0.00	0.12
00158759		P	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE	170160	N	V504825	1121520401009999-329-2200	WE'RE A GREAT BUNCH BUL	0.00	0.30
00158759		P	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE	170160	N	V504825	1121520401009999-329-2200	MAGNETIC TABLETOP LEARN	0.00	0.54
00158759		P	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE	170160	N	V504825	1121520401009999-329-2200	DIE-CUT MAGNETS, BLACK	0.00	0.27
00158759		P	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE	170160	N	V504825	1121520401009999-329-2200	HIGH SEAS ADDVENTURE AD	0.00	0.54
00158759		P	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE	170160	N	V504825	1121520401009999-329-2200	SOUND BOX ANSWER BOARDS	0.00	0.81
00158759		P	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE	170160	N	V504825	1121520401009999-329-2200	SAFARI CIRCLES	0.00	0.27
00158759		P	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE	170160	N	V504825	1121520401009999-329-2200	NATURAL STUBBY BRUSH, S	0.00	0.15
00158759		P	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE	170160	N	V504825	1121520401009999-329-2200	GEOMETRIC SHAPES BUILDI	0.00	1.08
00158759		P	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE	170277	N	V504825	1130220401009999-329-2200	CHL47320 DRY ERASE MARK	0.00	13.09
00158760		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE	170277	N	V504825	1130220401009999-329-2200	CK-367601 JUMBO CRAFT S	0.00	2.41
00158760		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE	170277	N	V504825	1130220401009999-329-2200	EP-3530 PETE THE CAT CO	0.00	13.15
00158760		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE	170277	N	V504825	1130220401009999-329-2200	TCR4224 FOR ALL SEASONS	0.00	15.03
00158760		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE	170277	N	V504825	1130220401009999-329-2200	CD-101021 BIRTHDAY CROW	0.00	11.27
00158760		F	09/01/16		APSG0821		

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		P/F	DATE				
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	MUS2205: 2ND GRADE PEN	0.00	8.43
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	MUS2214D HAPPY BIRTHDA	0.00	11.25
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	MUS2215D HALLOWEEN PENC	0.00	11.25
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	MUS2518D VALENTINE'S PE	0.00	11.25
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	MUS1102D FALL FEST PENC	0.00	8.43
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	PRE170306 4-IN-A-ROW	0.00	11.74
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	CHSPG85YL PLAYGROUND BA	0.00	21.40
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	PAC001318 CLASSROOM KEE	0.00	57.14
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	T-6480 POSITIVE WORDS S	0.00	8.45
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	ADM3303503041 MAGNET MA	0.00	3.74
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	T-6490 PRAISE WORDS STI	0.00	12.21
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	DD-211080 MATH GAMES FO	0.00	14.05
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	DD-211081 MATH GAMES FO	0.00	14.05
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	DD-212008 LANGUAGE LEAR	0.00	8.41
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	TCR3892 NONFICTION AND	0.00	15.03
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	TCR3893 NONFICTION AND	0.00	15.03
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	BOG00521 SPOT IT! NUMBE	0.00	9.39
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	CD-122006 ALPHABET: TR	0.00	3.75
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	EU-847423 TELLING TIME	0.00	11.27
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	ASH10210 BIG TIME TOO U	0.00	8.45
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	T-17008 KINDERGARTEN CE	0.00	5.16
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	CD-101021 BIRTHDAY CROW	0.00	11.27
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	EP-3532 PETE THE CAT PU	0.00	13.15
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	ASH50001 MECHANICAL TIM	0.00	7.51
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	OIC26243 ACHIEVA INCLIN	0.00	13.99
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	CK-9896 REUSABLE DRY ER	0.00	13.16
		F	09/01/16		APSG0821		
21235 EDUCATE AND CELEBRATE 170277 00158760		N	V504825	1130220401009999-329-2200	KOP18378 LUCKY DUCKY DI	0.00	4.69
		F	09/01/16		APSG0821		

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21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	BOG00521 SPOT IT! NUMBE APSG0821	0.00	0.36
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	CK-9896 REUSABLE DRY ER APSG0821	0.00	0.50
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	OIC26243 ACHIEVA INCLIN APSG0821	0.00	0.54
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	ASH50001 MECHANICAL TIM APSG0821	0.00	0.29
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	EP-3532 PETE THE CAT PU APSG0821	0.00	0.50
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	CD-101021 BIRTHDAY CROW APSG0821	0.00	0.43
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	T-17008 KINDERGARTEN CE APSG0821	0.00	0.20
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	ASH10210 BIG TIME TOO U APSG0821	0.00	0.32
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	KOP18378 LUCKY DUCKY DI APSG0821	0.00	0.18
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	CD-122006 ALPHABET: TR APSG0821	0.00	0.14
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	EU-847423 TELLING TIME APSG0821	0.00	0.43
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	TCR3893 NONFICTION AND APSG0821	0.00	0.58
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	TCR3892 NONFICTION AND APSG0821	0.00	0.58
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	DD-212008 LANGUAGE LEAR APSG0821	0.00	0.32
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	DD-211081 MATH GAMES FO APSG0821	0.00	0.54
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	DD-211080 MATH GAMES FO APSG0821	0.00	0.54
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	T-6490 PRAISE WORDS STI APSG0821	0.00	0.47
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	ADM3303503041 MAGNET MA APSG0821	0.00	0.14
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	T-6480 POSITIVE WORDS S APSG0821	0.00	0.32
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	PAC001318 CLASSROOM KEE APSG0821	0.00	2.19
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	CHSPG85YL PLAYGROUND BA APSG0821	0.00	0.82
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	PRE170306 4-IN-A-ROW APSG0821	0.00	0.45
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	MUS1102D FALL FEST PENC APSG0821	0.00	0.32
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	MUS2518D VALENTINE'S PE APSG0821	0.00	0.43
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	MUS2215D HALLOWEEN PENC APSG0821	0.00	0.43
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	MUS2214D HAPPY BIRTHDA APSG0821	0.00	0.43
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	MUS2205: 2ND GRADE PEN APSG0821	0.00	0.32

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21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	CD-101021 BIRTHDAY CROW APSG0821	0.00	0.43
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	TCR4224 FOR ALL SEASONS APSG0821	0.00	0.58
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	EP-3530 PETE THE CAT CO APSG0821	0.00	0.50
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	CK-367601 JUMBO CRAFT S APSG0821	0.00	0.09
21235 EDUCATE AND CELEBRATE 170277 00158761		N	V504825 09/01/16	1130220401009999-329-2200	CHL47320 DRY ERASE MARK APSG0821	0.00	0.51
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	ASH10404 CLEAR VIEW SEL APSG0821	0.00	20.72
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	LER0624 STUDENT GROUPIN APSG0821	0.00	12.57
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	TCR1965 SMILEY FACES PO APSG0821	0.00	13.30
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	MUS22070 4TH GRADERS AR APSG0821	0.00	13.28
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	T-12061 FROG-TASTIC HAP APSG0821	0.00	5.16
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	CHL033 3-HOLE PAPER PUN APSG0821	0.00	7.39
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	FLP10036 ECONOMY DRY ER APSG0821	0.00	26.47
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	CHL80850 STRAIGHT STAPL APSG0821	0.00	1.47
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	CK-9895 REUSABLE DRY ER APSG0821	0.00	10.36
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	LER2694 SUPER STRONG MA APSG0821	0.00	9.61
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	CAR3619 PATTERNS AT PLA APSG0821	0.00	36.97
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	CTP1489 DOTS ON BLACK A APSG0821	0.00	9.61
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	CHL89003 LETTER SIZE CL APSG0821	0.00	7.95
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	SC-579937 100 MATH PRAC APSG0821	0.00	11.83
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	CD-104847 APPLYING THE APSG0821	0.00	7.39
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	TCR7815 I HAVE..WHO HAS APSG0821	0.00	12.57
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	HYG45105 HOOK AND LOOP APSG0821	0.00	11.09
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	SAN80078 EXPO LOW-ODOR APSG0821	0.00	12.31
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	DD-211038 BASE TEN PLAC APSG0821	0.00	6.63
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	LER6356 INTERLOCKING BA APSG0821	0.00	29.59
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	LER4296 BASE TEN ACTIVI APSG0821	0.00	8.87
21235 EDUCATE AND CELEBRATE 170288 00158762		N	V504825 09/01/16	1130220401009999-329-2200	EU-847423 TELLING TIME APSG0821	0.00	8.87

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21235 EDUCATE AND CELEBRATE 00158408	171640	N	V504958 09/29/16	1111020401009999-329-1100	OPEN PURCHASE ORDER FOR APSG0920	0.00	2400.00
TOTAL VENDOR						0.00	3205.79
91332 EDUCATORS FINANCIAL GR 0		N	68954 09/15/16	7-L4506103	DED:6020 EDU FIN PAY057P	0.00	61.87
91332 EDUCATORS FINANCIAL GR 0		N	69338 09/30/16	7-L4506103	DED:6020 EDU FIN PAY058P	0.00	61.87
TOTAL VENDOR						0.00	123.74
23315 EDVOTEK INC. 164128	171636	N	V504869 09/15/16	1131420401009999-329-0900	S-20 APSG0907	0.00	121.00
23315 EDVOTEK INC. 164128	171636	N	V504869 09/15/16	1131420401009999-329-0900	S-54 APSG0907	0.00	121.00
23315 EDVOTEK INC. 164128	171636	N	V504869 09/15/16	1131420401009999-329-0900	235 APSG0907	0.00	104.50
23315 EDVOTEK INC. 164128	171636	N	V504869 09/15/16	1131420401009999-329-0900	S-53 APSG0907	0.00	242.00
23315 EDVOTEK INC. 164128	171636	N	V504869 09/15/16	1131420401009999-329-0900	601 APSG0907	0.00	159.50
TOTAL VENDOR						0.00	748.00
23393 ELECTRONIX EXPRESS 525374	171288	N	68653 09/08/16	1108020401009999-329-2207	44PWP114 WELLER SP-23 S APSG0902	0.00	65.00
23393 ELECTRONIX EXPRESS 525374	171288	N	68653 09/08/16	1108020401009999-329-2207	44PWP139 8" SCISSORS APSG0902	0.00	40.00
23393 ELECTRONIX EXPRESS 525374	171288	N	68653 09/08/16	1108020401009999-329-2207	44PW1145 ROSIN CORE SOL APSG0902	0.00	95.40
23393 ELECTRONIX EXPRESS 525374	171288	N	68653 09/08/16	1108020401009999-329-2207	44PW1335-PK LO-TEMP GLU APSG0902	0.00	38.00
23393 ELECTRONIX EXPRESS 525374	171288	N	68653 09/08/16	1108020401009999-329-2207	44PW1330 QUICK DRY TACK APSG0902	0.00	50.00
23393 ELECTRONIX EXPRESS 525374	171288	N	68653 09/08/16	1108020401009999-329-2207	44PW2590 SOLDERING IRON APSG0902	0.00	25.00
23393 ELECTRONIX EXPRESS 525374	171288	N	68653 09/08/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0902	0.00	31.34
23393 ELECTRONIX EXPRESS 528380	171299	N	69011 09/22/16	1108020501009999-554-0400	ITEM 44PWP240 APSG0914	0.00	55.78
23393 ELECTRONIX EXPRESS 528380	171299	N	69011 09/22/16	1108020501009999-554-0400	ITEM 44PWP241 BULK PACK APSG0914	0.00	48.27
23393 ELECTRONIX EXPRESS 528380	171299	N	69011 09/22/16	1108020501009999-554-0400	ITEM 44PWP242 ESTES A8- APSG0914	0.00	76.45
23393 ELECTRONIX EXPRESS 528380	171299	N	69011 09/22/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0914	0.00	18.05
23393 ELECTRONIX EXPRESS 524874	171302	N	69191 09/29/16	1108020401009999-329-2207	ITEM 44PW2005 CAPACITO APSG0921	0.00	26.95
23393 ELECTRONIX EXPRESS 524874	171302	N	69191 09/29/16	1108020401009999-329-2207	ITEM 44PW2596 HELPING H APSG0921	0.00	22.07
23393 ELECTRONIX EXPRESS 524874	171302	N	69191 09/29/16	1108020401009999-329-2207	ITEM 44PWP612 MAGNIFYIN APSG0921	0.00	12.57
23393 ELECTRONIX EXPRESS 524874	171302	N	69191 09/29/16	1108020401009999-329-2207	ITEM 44PWP618 .05" LEAD APSG0921	0.00	4.75
23393 ELECTRONIX EXPRESS 524874	171302	N	69191 09/29/16	1108020401009999-329-2207	ITEM 44PW609E SOLDER SU APSG0921	0.00	13.97

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23393 ELECTRONIX EXPRESS 524874	171302	N	69191 09/29/16	1108020401009999-329-2207	ITEM 44PW2185 RED LED - APSG0921	0.00	2.23
23393 ELECTRONIX EXPRESS 524874	171302	N	69191 09/29/16	1108020401009999-329-2207	ITEM 44PW1100E 22 GAUGE APSG0921	0.00	2.79
23393 ELECTRONIX EXPRESS 524874	171302	N	69191 09/29/16	1108020401009999-329-2207	ITEM44PW1125E 22 GAUGE APSG0921	0.00	2.79
23393 ELECTRONIX EXPRESS 524874	171302	N	69191 09/29/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0921	0.00	37.71
23393 ELECTRONIX EXPRESS 524874	171302	N	69191 09/29/16	1108020401009999-329-2207	ITEM 44PWP824 CARD STOC APSG0921	0.00	10.06
23393 ELECTRONIX EXPRESS 524874	171302	N	69191 09/29/16	1108020401009999-329-2207	ITEM 44PW1135E GAUGE WI APSG0921	0.00	2.79
23393 ELECTRONIX EXPRESS 524874	171302	N	69191 09/29/16	1108020401009999-329-2207	ITEM 44PW1132E 22 GAUGE APSG0921	0.00	2.79
23393 ELECTRONIX EXPRESS 524874	171302	N	69191 09/29/16	1108020401009999-329-2207	ITEM 44PW4050ALUMINUM R APSG0921	0.00	13.97
23393 ELECTRONIX EXPRESS 524874	171302	N	69191 09/29/16	1108020401009999-329-2207	ITEM 44PWP823 MASONRY L APSG0921	0.00	13.41
23393 ELECTRONIX EXPRESS 524874	171302	N	69191 09/29/16	1108020401009999-329-2207	ITEM 44PWP259 NITRILE G APSG0921	0.00	17.32
23393 ELECTRONIX EXPRESS 524874	171302	N	69191 09/29/16	1108020401009999-329-2207	ITEM 44PWP258 NITRILE G APSG0921	0.00	21.65
23393 ELECTRONIX EXPRESS 524874	171302	N	69191 09/29/16	1108020401009999-329-2207	ITEM 44PWP247 ESTES MOD APSG0921	0.00	91.05
23393 ELECTRONIX EXPRESS 524874	171302	N	69191 09/29/16	1108020401009999-329-2207	ITEM 44PWP248 ESTES MOD APSG0921	0.00	51.95
23393 ELECTRONIX EXPRESS 524874	171302	N	69191 09/29/16	1108020401009999-329-2207	ITEM 44PWP244 ESTES MOD APSG0921	0.00	7.81
23393 ELECTRONIX EXPRESS 524874	171302	N	69191 09/29/16	1108020401009999-329-2207	ITEM 44PWP245 ESTES MOD APSG0921	0.00	29.33
23393 ELECTRONIX EXPRESS 524874	171302	N	69191 09/29/16	1108020401009999-329-2207	ITEM 44PWP246 ESTES MOD APSG0921	0.00	27.09
23393 ELECTRONIX EXPRESS 525003	171299	N	69190 09/29/16	1108020501009999-554-0400	ITEM 44PWP240 APSG0921	0.00	130.44
23393 ELECTRONIX EXPRESS 525003	171299	N	69190 09/29/16	1108020501009999-554-0400	ITEM 44PWP241 BULK PACK APSG0921	0.00	112.90
23393 ELECTRONIX EXPRESS 525003	171299	N	69190 09/29/16	1108020501009999-554-0400	ITEM 44PWP242 ESTES A8- APSG0921	0.00	178.80
23393 ELECTRONIX EXPRESS 525003	171299	N	69190 09/29/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0921	0.00	42.21
23393 ELECTRONIX EXPRESS 525003	171299	N	69190 09/29/16	1108020501009999-554-0400	ITEM 44PWP240 APSG0921	0.00	-130.44
23393 ELECTRONIX EXPRESS 525003	171299	N	69190 09/29/16	1108020501009999-554-0400	ITEM 44PWP241 BULK PACK APSG0921	0.00	-112.90
23393 ELECTRONIX EXPRESS 525003	171299	N	69190 09/29/16	1108020501009999-554-0400	ITEM 44PWP242 ESTES A8- APSG0921	0.00	-178.80
23393 ELECTRONIX EXPRESS 525003	171299	N	69190 09/29/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0921	0.00	-42.21
23393 ELECTRONIX EXPRESS 528900	171482	N	69190 09/29/16	1108020401009999-329-2207	44PWP243 ESTES MODEL R APSG0921	0.00	-16.04
23393 ELECTRONIX EXPRESS 528900	171482	N	69190 09/29/16	1108020401009999-329-2207	44PWP244 ESTES MODEL RO APSG0921	0.00	-12.84
23393 ELECTRONIX EXPRESS 528900	171482	N	69190 09/29/16	1108020401009999-329-2207	44PWP245 ESTES MODEL RO APSG0921	0.00	-96.28

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23393 ELECTRONIX EXPRESS 528900	171482	N	69190 09/29/16	1108020401009999-329-2207	44PWP251 BASSWOOD STRIP APSG0921	0.00	-114.61 VOID
23393 ELECTRONIX EXPRESS 528900	171482	N	69190 09/29/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0921	0.00	-23.98 VOID
23393 ELECTRONIX EXPRESS 528900	171482	N	69190 09/29/16	1108020401009999-329-2207	44PWP243 ESTES MODEL R APSG0921	0.00	16.04
23393 ELECTRONIX EXPRESS 528900	171482	N	69190 09/29/16	1108020401009999-329-2207	44PWP244 ESTES MODEL RO APSG0921	0.00	12.84
23393 ELECTRONIX EXPRESS 528900	171482	N	69190 09/29/16	1108020401009999-329-2207	44PWP245 ESTES MODEL RO APSG0921	0.00	96.28
23393 ELECTRONIX EXPRESS 528900	171482	N	69190 09/29/16	1108020401009999-329-2207	44PWP251 BASSWOOD STRIP APSG0921	0.00	114.61
23393 ELECTRONIX EXPRESS 528900	171482	N	69190 09/29/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0921	0.00	23.98
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP114 W APSG0921	0.00	65.00
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW2590, APSG0921	0.00	75.00
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW131E, APSG0921	0.00	119.00
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP139, APSG0921	0.00	40.00
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1145, APSG0921	0.00	79.50
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW33001 APSG0921	0.00	27.50
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP246, APSG0921	0.00	48.50
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP247, E APSG0921	0.00	211.90
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP248, APSG0921	0.00	142.60
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP258, APSG0921	0.00	7.75
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP259, APSG0921	0.00	7.75
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP611, APSG0921	0.00	7.50
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP612, APSG0921	0.00	4.50
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1100E, APSG0921	0.00	10.00
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1125E, APSG0921	0.00	10.00
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1135E, APSG0921	0.00	10.00
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1132E, APSG0921	0.00	10.00
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW614, S APSG0921	0.00	106.65
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW4050, APSG0921	0.00	100.00
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP823, APSG0921	0.00	6.00

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23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP824, APSG0921	0.00	9.00
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1262, APSG0921	0.00	8.50
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1205, APSG0921	0.00	12.50
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1203, APSG0921	0.00	14.75
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1202, APSG0921	0.00	4.50
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1201, APSG0921	0.00	5.50
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP249, APSG0921	0.00	79.00
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0921	0.00	61.14
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP114 W APSG0921	0.00	-65.00 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW2590, APSG0921	0.00	-75.00 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW131E, APSG0921	0.00	-119.00 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP139, APSG0921	0.00	-40.00 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1145, APSG0921	0.00	-79.50 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW33001 APSG0921	0.00	-27.50 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP246, APSG0921	0.00	-48.50 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP247,E APSG0921	0.00	-211.90 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP248, APSG0921	0.00	-142.60 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP258, APSG0921	0.00	-7.75 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP259, APSG0921	0.00	-7.75 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP611, APSG0921	0.00	-7.50 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP612, APSG0921	0.00	-4.50 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1100E, APSG0921	0.00	-10.00 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1125E, APSG0921	0.00	-10.00 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1135E. APSG0921	0.00	-10.00 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1132E, APSG0921	0.00	-10.00 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW614, S APSG0921	0.00	-106.65 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW4050, APSG0921	0.00	-100.00 VOID

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP823, APSG0921	0.00	-6.00 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP824, APSG0921	0.00	-9.00 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1262, APSG0921	0.00	-8.50 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1205, APSG0921	0.00	-12.50 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1203, APSG0921	0.00	-14.75 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1202, APSG0921	0.00	-4.50 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1201, APSG0921	0.00	-5.50 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP249, APSG0921	0.00	-79.00 VOID
23393 ELECTRONIX EXPRESS 529143	171462	N	69190 09/29/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0921	0.00	-61.14 VOID
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP244 ESTES MOD APSG0921	0.00	-3.54 VOID
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP245 ESTES MOD APSG0921	0.00	-13.35 VOID
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP246 ESTES MOD APSG0921	0.00	-12.33 VOID
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP247 ESTES MOD APSG0921	0.00	-41.44 VOID
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP248 ESTES MOD APSG0921	0.00	-23.64 VOID
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP258 NITRILE G APSG0921	0.00	-9.85 VOID
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP259 NITRILE G APSG0921	0.00	-7.88 VOID
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PW2005 CAPACITO APSG0921	0.00	-12.27 VOID
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PW2596 HELPING H APSG0921	0.00	-10.04 VOID
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP612 MAGNIFYIN APSG0921	0.00	-5.72 VOID
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP618 .05" LEAD APSG0921	0.00	-2.16 VOID
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PW609E SOLDER SU APSG0921	0.00	-6.36 VOID
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PW2185 RED LED - APSG0921	0.00	-1.02 VOID
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PW1100E 22 GAUGE APSG0921	0.00	-1.27 VOID
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM44PW1125E 22 GAUGE APSG0921	0.00	-1.27 VOID
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PW1135E GAUGE WI APSG0921	0.00	-1.27 VOID
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PW1132E 22 GAUGE APSG0921	0.00	-1.27 VOID
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PW4050ALUMINUM R APSG0921	0.00	-6.36 VOID

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23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP823 MASONRY L APSG0921	0.00	-6.10 VOID
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP824 CARD STOC APSG0921	0.00	-4.58 VOID
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0921	0.00	-17.16 VOID
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP244 ESTES MOD APSG0921	0.00	3.54
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP247 ESTES MOD APSG0921	0.00	41.44
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP246 ESTES MOD APSG0921	0.00	12.33
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP245 ESTES MOD APSG0921	0.00	13.35
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP258 NITRILE G APSG0921	0.00	9.85
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP248 ESTES MOD APSG0921	0.00	23.64
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP259 NITRILE G APSG0921	0.00	7.88
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP824 CARD STOC APSG0921	0.00	4.58
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP823 MASONRY L APSG0921	0.00	6.10
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PW4050ALUMINUM R APSG0921	0.00	6.36
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PW1132E 22 GAUGE APSG0921	0.00	1.27
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0921	0.00	17.16
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PW1135E GAUGE WI APSG0921	0.00	1.27
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM44PW1125E 22 GAUGE APSG0921	0.00	1.27
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PW1100E 22 GAUGE APSG0921	0.00	1.27
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PW2185 RED LED - APSG0921	0.00	1.02
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PW609E SOLDER SU APSG0921	0.00	6.36
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP618 .05" LEAD APSG0921	0.00	2.16
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PWP612 MAGNIFYIN APSG0921	0.00	5.72
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PW2596 HELPING H APSG0921	0.00	10.04
23393 ELECTRONIX EXPRESS 6505878	171302	N	69190 09/29/16	1108020401009999-329-2207	ITEM 44PW2005 CAPACITO APSG0921	0.00	12.27
23393 ELECTRONIX EXPRESS 525003	171299	N	69365 09/30/16	1108020501009999-554-0400	ITEM 44PWP240 APSG0925	0.00	130.44
23393 ELECTRONIX EXPRESS 525003	171299	N	69365 09/30/16	1108020501009999-554-0400	ITEM 44PWP241 BULK PACK APSG0925	0.00	112.90
23393 ELECTRONIX EXPRESS 525003	171299	N	69365 09/30/16	1108020501009999-554-0400	ITEM 44PWP242 ESTES A8- APSG0925	0.00	178.80

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
23393 ELECTRONIX EXPRESS 525003	171299	N	69365 09/30/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0925	0.00	42.21
23393 ELECTRONIX EXPRESS 528900	171482	N	69365 09/30/16	1108020401009999-329-2207	44PWP243 ESTES MODEL R APSG0925	0.00	16.04
23393 ELECTRONIX EXPRESS 528900	171482	N	69365 09/30/16	1108020401009999-329-2207	44PWP244 ESTES MODEL RO APSG0925	0.00	12.84
23393 ELECTRONIX EXPRESS 528900	171482	N	69365 09/30/16	1108020401009999-329-2207	44PWP245 ESTES MODEL RO APSG0925	0.00	96.28
23393 ELECTRONIX EXPRESS 528900	171482	N	69365 09/30/16	1108020401009999-329-2207	44PWP251 BASSWOOD STRIP APSG0925	0.00	114.61
23393 ELECTRONIX EXPRESS 528900	171482	N	69365 09/30/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0925	0.00	23.98
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP114 W APSG0925	0.00	49.99
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PW2590, APSG0925	0.00	57.68
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PW131E, APSG0925	0.00	91.52
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP139, APSG0925	0.00	30.76
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1145, APSG0925	0.00	61.14
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PW33001 APSG0925	0.00	21.15
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP246, APSG0925	0.00	37.30
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP247, E APSG0925	0.00	162.96
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP248, APSG0925	0.00	109.67
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP258, APSG0925	0.00	5.96
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP259, APSG0925	0.00	5.96
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP611, APSG0925	0.00	5.77
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP612, APSG0925	0.00	3.46
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1100E, APSG0925	0.00	7.69
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1125E, APSG0925	0.00	7.69
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1135E, APSG0925	0.00	7.69
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1132E, APSG0925	0.00	7.69
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PW614, S APSG0925	0.00	82.02
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PW4050, APSG0925	0.00	76.91
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP823, APSG0925	0.00	4.61
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP824, APSG0925	0.00	6.92

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23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1262, APSG0925	0.00	6.54
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1205, APSG0925	0.00	9.61
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1203, APSG0925	0.00	11.34
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1202, APSG0925	0.00	3.46
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PW1201, APSG0925	0.00	4.23
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ITEM NUMBER: 44PWP249, APSG0925	0.00	60.76
23393 ELECTRONIX EXPRESS 529143	171462	N	69365 09/30/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0925	0.00	47.02
TOTAL VENDOR						0.00	2673.94
23504 EMBASSY SUITES HOTEL 80268608	0	N	68654 09/08/16	1208020609007517-499-2300	APSG0830	0.00	562.74
23512 EMC PARADIGM 10755448	171167	N		1108020401009999-329-2248	9780821965047 WOOKBOOK APSG0921	0.00	0.00
23512 EMC PARADIGM 10755448	171167	N		1108020401009999-329-2248	6780821959985 ANNOTATED APSG0921	0.00	0.00
23512 EMC PARADIGM 10755448	171167	N		1108020401009999-329-2248	9780821965054 WOOKBOOK APSG0921	0.00	0.00
23512 EMC PARADIGM 10755448	171167	N		1108020401009999-329-2248	9780821965078 TEACHER R APSG0921	0.00	0.00
23512 EMC PARADIGM 10755448	171167	N		1108020401009999-329-2248	9780821965061 ASSESSMEN APSG0921	0.00	0.00
23512 EMC PARADIGM 10755873	171178	N		1108020401009999-329-2248	9780821959848 WORKBOOK APSG0921	0.00	0.00
23512 EMC PARADIGM 10755873	171178	N		1108020401009999-329-2248	ANNOTATED TEACHER'S EDI APSG0921	0.00	0.00
23512 EMC PARADIGM 10755873	171178	N		1108020401009999-329-2248	9780821964897 WORKBOOK APSG0921	0.00	0.00
23512 EMC PARADIGM 10755873	171178	N		1108020401009999-329-2248	9780821964910 TEACHER R APSG0921	0.00	0.00
23512 EMC PARADIGM 10755873	171178	N		1108020401009999-329-2248	9780821964903 ASSESSMEN APSG0921	0.00	0.00
23512 EMC PARADIGM 10756109	171178	N	68512 09/01/16	1108020401009999-329-2248	9780821976296 TEXTBOOK APSG0820	0.00	10434.00
23512 EMC PARADIGM 10756109	171178	N	68512 09/01/16	1108020401009999-329-2248	ESTIMATED SHIPPING/HAND APSG0820	0.00	1043.40
23512 EMC PARADIGM 10755448	171167	N	69192 09/29/16	1108020401009999-329-2248	9780821976326 TEXTBOOK APSG0921	0.00	17390.00
23512 EMC PARADIGM 10755448	171167	N	69192 09/29/16	1108020401009999-329-2248	ESTIMATED SHIPPING/HAND APSG0921	0.00	1739.00
23512 EMC PARADIGM 10755873	171178	N	69192 09/29/16	1108020401009999-329-2248	9780821976296 TEXTBOOK APSG0921	0.00	6956.00
23512 EMC PARADIGM 10755873	171178	N	69192 09/29/16	1108020401009999-329-2248	ESTIMATED SHIPPING/HAND APSG0921	0.00	695.60
TOTAL VENDOR						0.00	38258.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100604 EMG VIS07411-001	0	N	68791 09/15/16	1-L4996250	APSG0902	0.00	25650.00
91334 EMPLOYEE PLAN SERVICES	0	N	68955 09/15/16	7-L4506103	DED:6025 EP SVC PAY057P	0.00	871.37
91334 EMPLOYEE PLAN SERVICES	0	N	69339 09/30/16	7-L4506103	DED:6025 EP SVC PAY058P	0.00	827.99
TOTAL VENDOR						0.00	1699.36
23601 ENABLING DEVICES 0414190-IN	171953	N	69013 09/22/16	1108020604001305-329-7000	EYE TALKS W/ BLACK BASE APSG0914	0.00	137.85
23601 ENABLING DEVICES 0414190-IN	171953	N	69013 09/22/16	1108020604001305-329-7000	ESTIMATED SHIPPING/HAND APSG0914	0.00	15.00
TOTAL VENDOR						0.00	152.85
23730 ENERGY EQUIPMENT CONTR 177735	170019	N	69193 09/29/16	11080211999991280-329-7100	BLANKET PURCHASE ORDER APSG0920	0.00	168.74
92230 CELIA ENGEL 0707-082516	0	N	V504870 09/15/16	12080214999994010-408-0100	APPG0908	0.00	248.94
92230 CELIA ENGEL 0831-090116	0	N	V504870 09/15/16	12080214999994010-499-2300	APPG0911	0.00	72.50
TOTAL VENDOR						0.00	321.44
91552 DYLAN ERION 0816-083116	0	N	68655 09/08/16	1108021031006020-408-0100	APPG0906	0.00	130.30
25855 ESTATE OF ALVIN FREELA BUS 241 ADJ	0	M	68932 09/15/16	11080209999991270-209-2000	APSG0912	0.00	133.39
25855 ESTATE OF ALVIN FREELA BUS 279	0	M	68932 09/15/16	11080209999991270-209-2000	APSG0912	0.00	144.20
25855 ESTATE OF ALVIN FREELA BUS 45 ADJ	0	M	68932 09/15/16	11080209999991270-209-2000	APSG0912	0.00	-2534.32
25855 ESTATE OF ALVIN FREELA CONT 091516	0	M	68932 09/15/16	11080209999991270-209-2000	APSG0912	0.00	6165.84
25855 ESTATE OF ALVIN FREELA CONT 091516	0	M	68932 09/15/16	11080209999991270-209-2200	APSG0912	0.00	10504.35
25855 ESTATE OF ALVIN FREELA CONT 093016	0	M	69366 09/30/16	11080209999991270-209-2000	APSG0930	0.00	6392.88
25855 ESTATE OF ALVIN FREELA CONT 093016	0	M	69366 09/30/16	11080209999991270-209-2200	APSG0930	0.00	10425.21
TOTAL VENDOR						0.00	31231.55
75542 SUSAN ESTEP (USE 75619 0801-083116	0	N	V504920 09/22/16	11080207999991240-408-0100	APPG0915	0.00	76.68
100514 KATIE EVANS CCITF16BBA	0	M	69194 09/29/16	1208020609007544-209-9900	APSG0921	0.00	850.00
92429 F.H. CANN & ASSOCIATES	0	N	68956 09/15/16	7-L4506103	DED:2044 STD LOAN PAY057P	0.00	153.06
92429 F.H. CANN & ASSOCIATES	0	N	69340 09/30/16	7-L4506103	DED:2044 STD LOAN PAY058P	0.00	106.91
TOTAL VENDOR						0.00	259.97

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100725 FACTORY ATHLETICS T1498	0	N	68513 09/01/16	1121720401009999-329-8000	APSG0821	0.00	1116.80
91708 FAIRS, LLC 3651	171338	N P	68792 09/15/16	1108020999991270-209-9900	ENCUMBRANCES FOR 2016-2 APSG0902	0.00	19710.00
55071 JOLENE FARMER 0808-082916	0	N	69195 09/29/16	1108020604001305-408-0100	APPG0923	0.00	84.02
91336 FARMINGTON ADM SER	0	N F	68957 09/15/16	7-L4506103	DED:6027 FARM INS PAY057P	0.00	3002.30
91336 FARMINGTON ADM SER	0	N F	69341 09/30/16	7-L4506103	DED:6027 FARM INS PAY058P	0.00	2974.43
TOTAL VENDOR						0.00	5976.73
24229 FASTENAL COMPANY MDPRN29377	170020	N P	68514 09/01/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0820	0.00	27.84
24229 FASTENAL COMPANY MDPRN29464	170659	N P	68793 09/15/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0902	0.00	404.85
24229 FASTENAL COMPANY MDPRN29497	170659	N P	68793 09/15/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0907	0.00	165.13
24229 FASTENAL COMPANY MDPRN29564	170659	N P	68793 09/15/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0907	0.00	138.96
24229 FASTENAL COMPANY MDPRN29573	170020	N P	68793 09/15/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0907	0.00	112.13
24229 FASTENAL COMPANY MDPRN29626	170066	N P	69014 09/22/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0914	0.00	62.07
TOTAL VENDOR						0.00	910.98
22429 MICHELLE A FEAN 0705-072816	0	N	V504845 09/08/16	1108020604001300-408-0100	APPG0831	0.00	66.47
22429 MICHELLE A FEAN 0809-082616	0	N	V504959 09/29/16	1108020604001300-408-0100	APPG0923	0.00	81.22
22429 MICHELLE A FEAN 1014-101516	0	N	V504959 09/29/16	1208020609007544-499-2300	APPG0923	0.00	325.00
TOTAL VENDOR						0.00	472.69
92789 JEFFREY BRIAN FERREIRA 090216 SEC	0	M	68794 09/15/16	1108020501009999-499-9900	APSG0907	0.00	120.00
92789 JEFFREY BRIAN FERREIRA 091616 SEC	0	M	69196 09/29/16	1108020501009999-499-9900	APSG0922	0.00	120.00
TOTAL VENDOR						0.00	240.00
24814 FIRST BOOK 69794299	0	N	68656 09/08/16	1208020401007033-329-4100	APSG0902	0.00	729.00
25001 FISHER SCIENTIFIC	171048	N F		1111320401009999-329-2239	S68654 MT092116		
25001 FISHER SCIENTIFIC	171048	N F		1111320401009999-329-2239	S11282 MT092116		
25001 FISHER SCIENTIFIC	171048	N F		1111320401009999-329-2239	HAZMAT FEE MT092116		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
25001 FISHER SCIENTIFIC 3118764	171051	N	68657 09/08/16	1111320401009999-329-2239	S25154 APSG0902	0.00	14.58
25001 FISHER SCIENTIFIC 3118764	171051	N	68657 09/08/16	1111320401009999-329-2239	S25189 APSG0902	0.00	12.38
25001 FISHER SCIENTIFIC 3118764	171051	N	68657 09/08/16	1111320401009999-329-2239	03574 APSG0902	0.00	34.60
25001 FISHER SCIENTIFIC 3118764	171051	N	68657 09/08/16	1111320401009999-329-2239	03576 APSG0902	0.00	30.56
25001 FISHER SCIENTIFIC 3118764	171051	N	68657 09/08/16	1111320401009999-329-2239	S07024 APSG0902	0.00	21.64
25001 FISHER SCIENTIFIC 3118764	171051	N	68657 09/08/16	1111320401009999-329-2239	S68660A APSG0902	0.00	17.17
25001 FISHER SCIENTIFIC 3118764	171051	N	68657 09/08/16	1111320401009999-329-2239	S63458 APSG0902	0.00	98.74
25001 FISHER SCIENTIFIC 3118764	171051	N	68657 09/08/16	1111320401009999-329-2239	S63456 APSG0902	0.00	107.33
25001 FISHER SCIENTIFIC 3118764	171051	N	68657 09/08/16	1111320401009999-329-2239	S25838 APSG0902	0.00	52.16
25001 FISHER SCIENTIFIC 3118764	171051	N	68657 09/08/16	1111320401009999-329-2239	S31723 APSG0902	0.00	107.33
25001 FISHER SCIENTIFIC 3118764	171051	N	68657 09/08/16	1111320401009999-329-2239	02-912-293A APSG0902	0.00	136.81
25001 FISHER SCIENTIFIC 3118764	171051	N	68657 09/08/16	1111320401009999-329-2239	S25493A APSG0902	0.00	12.49
25001 FISHER SCIENTIFIC 3118764	171051	N	68657 09/08/16	1111320401009999-329-2239	S63288 APSG0902	0.00	55.82
25001 FISHER SCIENTIFIC 3118764	171051	N	68657 09/08/16	1111320401009999-329-2239	S40649 APSG0902	0.00	94.45
25001 FISHER SCIENTIFIC 3118764	171051	N	68657 09/08/16	1111320401009999-329-2239	S25533A APSG0902	0.00	13.31
25001 FISHER SCIENTIFIC 3118764	171051	N	68657 09/08/16	1111320401009999-329-2239	S25541A APSG0902	0.00	15.28
25001 FISHER SCIENTIFIC 3118764	171051	N	68657 09/08/16	1111320401009999-329-2239	S47884 APSG0902	0.00	116.49
25001 FISHER SCIENTIFIC 3118764	171051	N	68657 09/08/16	1111320401009999-329-2239	S25590A APSG0902	0.00	5.61
25001 FISHER SCIENTIFIC 3118764	171051	N	68657 09/08/16	1111320401009999-329-2239	S25636 APSG0902	0.00	9.83
25001 FISHER SCIENTIFIC 3118764	171051	N	68657 09/08/16	1111320401009999-329-2239	S25639 APSG0902	0.00	15.04
25001 FISHER SCIENTIFIC 3118764	171051	N	68657 09/08/16	1111320401009999-329-2239	HAZMAT FEE APSG0902	0.00	10.68
25001 FISHER SCIENTIFIC 3715918	171051	N	68657 09/08/16	1111320401009999-329-2239	S25154 APSG0830	0.00	0.35
25001 FISHER SCIENTIFIC 3715918	171051	N	68657 09/08/16	1111320401009999-329-2239	S25189 APSG0830	0.00	0.30
25001 FISHER SCIENTIFIC 3715918	171051	N	68657 09/08/16	1111320401009999-329-2239	03574 APSG0830	0.00	0.85
25001 FISHER SCIENTIFIC 3715918	171051	N	68657 09/08/16	1111320401009999-329-2239	S25639 APSG0830	0.00	0.37
25001 FISHER SCIENTIFIC 3715918	171051	N	68657 09/08/16	1111320401009999-329-2239	HAZMAT FEE APSG0830	0.00	0.26
25001 FISHER SCIENTIFIC 3715918	171051	N	68657 09/08/16	1111320401009999-329-2239	03576 APSG0830	0.00	0.75

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25001 FISHER SCIENTIFIC 3715918	171051	N	68657 09/08/16	1111320401009999-329-2239	S07024 APSG0830	0.00	0.53
25001 FISHER SCIENTIFIC 3715918	171051	N	68657 09/08/16	1111320401009999-329-2239	S68660A APSG0830	0.00	0.42
25001 FISHER SCIENTIFIC 3715918	171051	N	68657 09/08/16	1111320401009999-329-2239	S63458 APSG0830	0.00	2.42
25001 FISHER SCIENTIFIC 3715918	171051	N	68657 09/08/16	1111320401009999-329-2239	S63456 APSG0830	0.00	2.64
25001 FISHER SCIENTIFIC 3715918	171051	N	68657 09/08/16	1111320401009999-329-2239	S25838 APSG0830	0.00	1.28
25001 FISHER SCIENTIFIC 3715918	171051	N	68657 09/08/16	1111320401009999-329-2239	S31723 APSG0830	0.00	2.64
25001 FISHER SCIENTIFIC 3715918	171051	N	68657 09/08/16	1111320401009999-329-2239	02-912-293A APSG0830	0.00	3.36
25001 FISHER SCIENTIFIC 3715918	171051	N	68657 09/08/16	1111320401009999-329-2239	S25493A APSG0830	0.00	0.31
25001 FISHER SCIENTIFIC 3715918	171051	N	68657 09/08/16	1111320401009999-329-2239	S63288 APSG0830	0.00	1.37
25001 FISHER SCIENTIFIC 3715918	171051	N	68657 09/08/16	1111320401009999-329-2239	S40649 APSG0830	0.00	2.32
25001 FISHER SCIENTIFIC 3715918	171051	N	68657 09/08/16	1111320401009999-329-2239	S25533A APSG0830	0.00	0.33
25001 FISHER SCIENTIFIC 3715918	171051	N	68657 09/08/16	1111320401009999-329-2239	S25541A APSG0830	0.00	0.38
25001 FISHER SCIENTIFIC 3715918	171051	N	68657 09/08/16	1111320401009999-329-2239	S47884 APSG0830	0.00	2.86
25001 FISHER SCIENTIFIC 3715918	171051	N	68657 09/08/16	1111320401009999-329-2239	S25590A APSG0830	0.00	0.14
25001 FISHER SCIENTIFIC 3715918	171051	N	68657 09/08/16	1111320401009999-329-2239	S25636 APSG0830	0.00	0.24
25001 FISHER SCIENTIFIC 4382075	171048	N	68657 09/08/16	1111320401009999-329-2239	HAZMAT FEE APSG0830	0.00	6.33
25001 FISHER SCIENTIFIC 4382075	171048	N	68657 09/08/16	1111320401009999-329-2239	S68654 APSG0830	0.00	30.81
25001 FISHER SCIENTIFIC 4382075	171048	N	68657 09/08/16	1111320401009999-329-2239	S11282 APSG0830	0.00	35.89
25001 FISHER SCIENTIFIC 4954528	171051	N	68657 09/08/16	1111320401009999-329-2239	S25154 APSG0830	0.00	2.24
25001 FISHER SCIENTIFIC 4954528	171051	N	68657 09/08/16	1111320401009999-329-2239	03574 APSG0830	0.00	5.31
25001 FISHER SCIENTIFIC 4954528	171051	N	68657 09/08/16	1111320401009999-329-2239	S25189 APSG0830	0.00	1.90
25001 FISHER SCIENTIFIC 4954528	171051	N	68657 09/08/16	1111320401009999-329-2239	S25636 APSG0830	0.00	1.51
25001 FISHER SCIENTIFIC 4954528	171051	N	68657 09/08/16	1111320401009999-329-2239	S25590A APSG0830	0.00	0.86
25001 FISHER SCIENTIFIC 4954528	171051	N	68657 09/08/16	1111320401009999-329-2239	S47884 APSG0830	0.00	17.88
25001 FISHER SCIENTIFIC 4954528	171051	N	68657 09/08/16	1111320401009999-329-2239	S25541A APSG0830	0.00	2.34
25001 FISHER SCIENTIFIC 4954528	171051	N	68657 09/08/16	1111320401009999-329-2239	S25533A APSG0830	0.00	2.04
25001 FISHER SCIENTIFIC 4954528	171051	N	68657 09/08/16	1111320401009999-329-2239	S40649 APSG0830	0.00	14.50

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25001 FISHER SCIENTIFIC 4954528	171051	N	68657 09/08/16	1111320401009999-329-2239	S63288 APSG0830	0.00	8.57
25001 FISHER SCIENTIFIC 4954528	171051	N	68657 09/08/16	1111320401009999-329-2239	S25493A APSG0830	0.00	1.92
25001 FISHER SCIENTIFIC 4954528	171051	N	68657 09/08/16	1111320401009999-329-2239	02-912-293A APSG0830	0.00	21.00
25001 FISHER SCIENTIFIC 4954528	171051	N	68657 09/08/16	1111320401009999-329-2239	S31723 APSG0830	0.00	16.47
25001 FISHER SCIENTIFIC 4954528	171051	N	68657 09/08/16	1111320401009999-329-2239	S25838 APSG0830	0.00	8.00
25001 FISHER SCIENTIFIC 4954528	171051	N	68657 09/08/16	1111320401009999-329-2239	S63456 APSG0830	0.00	16.47
25001 FISHER SCIENTIFIC 4954528	171051	N	68657 09/08/16	1111320401009999-329-2239	S63458 APSG0830	0.00	15.15
25001 FISHER SCIENTIFIC 4954528	171051	N	68657 09/08/16	1111320401009999-329-2239	S68660A APSG0830	0.00	2.64
25001 FISHER SCIENTIFIC 4954528	171051	N	68657 09/08/16	1111320401009999-329-2239	S07024 APSG0830	0.00	3.32
25001 FISHER SCIENTIFIC 4954528	171051	N	68657 09/08/16	1111320401009999-329-2239	03576 APSG0830	0.00	4.69
25001 FISHER SCIENTIFIC 4954528	171051	N	68657 09/08/16	1111320401009999-329-2239	HAZMAT FEE APSG0830	0.00	1.64
25001 FISHER SCIENTIFIC 4954528	171051	N	68657 09/08/16	1111320401009999-329-2239	S25639 APSG0830	0.00	2.31
25001 FISHER SCIENTIFIC 5351911	171048	N	68657 09/08/16	1111320401009999-329-2239	HAZMAT FEE APSG0830	0.00	8.67
25001 FISHER SCIENTIFIC 5351911	171048	N	68657 09/08/16	1111320401009999-329-2239	S11282 APSG0830	0.00	49.20
25001 FISHER SCIENTIFIC 5351911	171048	N	68657 09/08/16	1111320401009999-329-2239	S68654 APSG0830	0.00	42.22
25001 FISHER SCIENTIFIC 5716663	171051	N	69197 09/29/16	1111320401009999-329-2239	S25154 APSG0921	0.00	2.83
25001 FISHER SCIENTIFIC 5716663	171051	N	69197 09/29/16	1111320401009999-329-2239	S25189 APSG0921	0.00	2.43
25001 FISHER SCIENTIFIC 5716663	171051	N	69197 09/29/16	1111320401009999-329-2239	03574 APSG0921	0.00	6.77
25001 FISHER SCIENTIFIC 5716663	171051	N	69197 09/29/16	1111320401009999-329-2239	03576 APSG0921	0.00	5.98
25001 FISHER SCIENTIFIC 5716663	171051	N	69197 09/29/16	1111320401009999-329-2239	S07024 APSG0921	0.00	4.24
25001 FISHER SCIENTIFIC 5716663	171051	N	69197 09/29/16	1111320401009999-329-2239	S68660A APSG0921	0.00	3.36
25001 FISHER SCIENTIFIC 5716663	171051	N	69197 09/29/16	1111320401009999-329-2239	S63458 APSG0921	0.00	19.32
25001 FISHER SCIENTIFIC 5716663	171051	N	69197 09/29/16	1111320401009999-329-2239	S63456 APSG0921	0.00	20.99
25001 FISHER SCIENTIFIC 5716663	171051	N	69197 09/29/16	1111320401009999-329-2239	S25838 APSG0921	0.00	10.21
25001 FISHER SCIENTIFIC 5716663	171051	N	69197 09/29/16	1111320401009999-329-2239	S31723 APSG0921	0.00	21.00
25001 FISHER SCIENTIFIC 5716663	171051	N	69197 09/29/16	1111320401009999-329-2239	02-912-293A APSG0921	0.00	26.76
25001 FISHER SCIENTIFIC 5716663	171051	N	69197 09/29/16	1111320401009999-329-2239	S25493A APSG0921	0.00	2.44

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25001 FISHER SCIENTIFIC 5716663	171051	N	69197 09/29/16	1111320401009999-329-2239	S63288 APSG0921	0.00	10.91
25001 FISHER SCIENTIFIC 5716663	171051	N	69197 09/29/16	1111320401009999-329-2239	S40649 APSG0921	0.00	18.47
25001 FISHER SCIENTIFIC 5716663	171051	N	69197 09/29/16	1111320401009999-329-2239	S25533A APSG0921	0.00	2.61
25001 FISHER SCIENTIFIC 5716663	171051	N	69197 09/29/16	1111320401009999-329-2239	S25541A APSG0921	0.00	2.99
25001 FISHER SCIENTIFIC 5716663	171051	N	69197 09/29/16	1111320401009999-329-2239	S47884 APSG0921	0.00	22.79
25001 FISHER SCIENTIFIC 5716663	171051	N	69197 09/29/16	1111320401009999-329-2239	S25639 APSG0921	0.00	2.94
25001 FISHER SCIENTIFIC 5716663	171051	N	69197 09/29/16	1111320401009999-329-2239	S25590A APSG0921	0.00	1.10
25001 FISHER SCIENTIFIC 5716663	171051	N	69197 09/29/16	1111320401009999-329-2239	S25636 APSG0921	0.00	1.93
25001 FISHER SCIENTIFIC 5716663	171051	N	69197 09/29/16	1111320401009999-329-2239	HAZMAT FEE APSG0921	0.00	2.09
25001 FISHER SCIENTIFIC 5770165	171051	N	69197 09/29/16	1111320401009999-329-2239	S25639 APSG0921	0.00	0.46
25001 FISHER SCIENTIFIC 5770165	171051	N	69197 09/29/16	1111320401009999-329-2239	S25636 APSG0921	0.00	0.30
25001 FISHER SCIENTIFIC 5770165	171051	N	69197 09/29/16	1111320401009999-329-2239	HAZMAT FEE APSG0921	0.00	0.33
25001 FISHER SCIENTIFIC 5770165	171051	N	69197 09/29/16	1111320401009999-329-2239	S25154 APSG0921	0.00	0.48
25001 FISHER SCIENTIFIC 5770165	171051	N	69197 09/29/16	1111320401009999-329-2239	S25590A APSG0921	0.00	0.17
25001 FISHER SCIENTIFIC 5770165	171051	N	69197 09/29/16	1111320401009999-329-2239	S47884 APSG0921	0.00	3.60
25001 FISHER SCIENTIFIC 5770165	171051	N	69197 09/29/16	1111320401009999-329-2239	S25541A APSG0921	0.00	0.47
25001 FISHER SCIENTIFIC 5770165	171051	N	69197 09/29/16	1111320401009999-329-2239	S25533A APSG0921	0.00	0.41
25001 FISHER SCIENTIFIC 5770165	171051	N	69197 09/29/16	1111320401009999-329-2239	S40649 APSG0921	0.00	2.92
25001 FISHER SCIENTIFIC 5770165	171051	N	69197 09/29/16	1111320401009999-329-2239	S63288 APSG0921	0.00	1.73
25001 FISHER SCIENTIFIC 5770165	171051	N	69197 09/29/16	1111320401009999-329-2239	S25493A APSG0921	0.00	0.39
25001 FISHER SCIENTIFIC 5770165	171051	N	69197 09/29/16	1111320401009999-329-2239	02-912-293A APSG0921	0.00	4.23
25001 FISHER SCIENTIFIC 5770165	171051	N	69197 09/29/16	1111320401009999-329-2239	S31723 APSG0921	0.00	3.32
25001 FISHER SCIENTIFIC 5770165	171051	N	69197 09/29/16	1111320401009999-329-2239	S25838 APSG0921	0.00	1.61
25001 FISHER SCIENTIFIC 5770165	171051	N	69197 09/29/16	1111320401009999-329-2239	S63456 APSG0921	0.00	3.32
25001 FISHER SCIENTIFIC 5770165	171051	N	69197 09/29/16	1111320401009999-329-2239	S63458 APSG0921	0.00	3.06
25001 FISHER SCIENTIFIC 5770165	171051	N	69197 09/29/16	1111320401009999-329-2239	S68660A APSG0921	0.00	0.53
25001 FISHER SCIENTIFIC 5770165	171051	N	69197 09/29/16	1111320401009999-329-2239	S07024 APSG0921	0.00	0.67

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25001 FISHER SCIENTIFIC 5770165	171051	N	69197 09/29/16	1111320401009999-329-2239	03576 APSG0921	0.00	0.95
25001 FISHER SCIENTIFIC 5770165	171051	N	69197 09/29/16	1111320401009999-329-2239	03574 APSG0921	0.00	1.07
25001 FISHER SCIENTIFIC 5770165	171051	N	69197 09/29/16	1111320401009999-329-2239	S25189 APSG0921	0.00	0.38
TOTAL VENDOR						0.00	1552.86
25000 FISHER SCIENTIFIC CO L 170979		N		1121720401009999-329-0900	S63067 MT092116		
25000 FISHER SCIENTIFIC CO L 170979		N		1121720401009999-329-0900	ESTIMATED SHIPPING/HAND MT092116		
25000 FISHER SCIENTIFIC CO L 171004		N		1121720401009999-329-0900	S47382A PVC APRONS MT092116		
25000 FISHER SCIENTIFIC CO L 171004		N		1121720401009999-329-0900	12-000-151 DISSECTION MT092116		
25000 FISHER SCIENTIFIC CO L 171004		N		1121720401009999-329-0900	ESTIMATED SHIPPING/HAND MT092116		
25000 FISHER SCIENTIFIC CO L 171004 2691534		N	68515 09/01/16	1121720401009999-329-0900	S47382A PVC APRONS APSG0820	0.00	66.41
25000 FISHER SCIENTIFIC CO L 171004 2691534		N	68515 09/01/16	1121720401009999-329-0900	12-000-151 DISSECTION APSG0820	0.00	86.85
25000 FISHER SCIENTIFIC CO L 171004 2691534		N	68515 09/01/16	1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APSG0820	0.00	20.94
25000 FISHER SCIENTIFIC CO L 171431 4578784		N	68658 09/08/16	1108020401009999-329-2207	S94318 LINKING CUBES 50 APSG0830	0.00	33.80
25000 FISHER SCIENTIFIC CO L 171431 4578784		N	68658 09/08/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0830	0.00	3.38
25000 FISHER SCIENTIFIC CO L 170979 1671765		N	69015 09/22/16	1121720401009999-329-0900	S63067 APSG0914	0.00	99.89
25000 FISHER SCIENTIFIC CO L 170979 1671765		N	69015 09/22/16	1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APSG0914	0.00	9.99
25000 FISHER SCIENTIFIC CO L 171004 1671766		N	69015 09/22/16	1121720401009999-329-0900	S47382A PVC APRONS APSG0914	0.00	50.78
25000 FISHER SCIENTIFIC CO L 171004 1671766		N	69015 09/22/16	1121720401009999-329-0900	12-000-151 DISSECTION APSG0914	0.00	66.41
25000 FISHER SCIENTIFIC CO L 171004 1671766		N	69015 09/22/16	1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APSG0914	0.00	16.01
25000 FISHER SCIENTIFIC CO L 171305 5572982		N	69015 09/22/16	1108020401009999-329-2207	ITEM S13192 LAUNCH LUG APSG0914	0.00	14.59
25000 FISHER SCIENTIFIC CO L 171305 5572982		N	69015 09/22/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0914	0.00	1.45
25000 FISHER SCIENTIFIC CO L 171433 5770164		N	69015 09/22/16	1108020501009999-554-0400	NC0762089 TOWER HOBBIES APSG0914	0.00	264.41
25000 FISHER SCIENTIFIC CO L 171433 5770164		N	69015 09/22/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0914	0.00	23.08
TOTAL VENDOR						0.00	757.99
25004 FITCH CO. 400179888	170652	N	V504826 09/01/16	1108021031006000-329-6200	PER QUOTE 1238592 APSG0821	0.00	934.88
25004 FITCH CO. 400179888	170652	N	V504826 09/01/16	1108021031006000-329-6200	FUEL SURCHARGE APSG0821	0.00	2.92
25004 FITCH CO. 400180842	171245	N	V504826 09/01/16	1108021031006000-329-6200	VDPLBT501A APSG0820	0.00	205.85

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25004 FITCH CO. 400180842	171245	N V504826 P 09/01/16	1108021031006000-329-6200	BW47300 APSG0820	0.00	174.27
25004 FITCH CO. 400180842	171245	N V504826 P 09/01/16	1108021031006000-329-6200	PTKAPUMICE APSG0820	0.00	158.48
25004 FITCH CO. 400180842	171245	N V504826 P 09/01/16	1108021031006000-329-6200	ESTIMATED SHIPPING/HAND APSG0820	0.00	2.00
25004 FITCH CO. 400181300	170351	N V504846 P 09/08/16	1108021031006000-329-6200	BLANKET PURCHASE ORDER APSG0830	0.00	608.80
25004 FITCH CO. 400179761	170339	N V504921 P 09/22/16	1108021031006000-329-6200	GJPLMH225 APPG0919	0.00	5597.26
25004 FITCH CO. 400179761	170339	N V504921 P 09/22/16	1108021031006000-329-6200	JD5283020 APPG0919	0.00	4025.95
25004 FITCH CO. 400179761	170339	N V504921 P 09/22/16	1108021031006000-329-6200	FUEL CHARGE APPG0919	0.00	1.79
25004 FITCH CO. 400180475	170339	N V504921 P 09/22/16	1108021031006000-329-6200	FUEL CHARGE APPG0919	0.00	1.29
25004 FITCH CO. 400180475	170339	N V504921 P 09/22/16	1108021031006000-329-6200	JD5283020 APPG0919	0.00	2895.76
25004 FITCH CO. 400180475	170339	N V504921 P 09/22/16	1108021031006000-329-6200	GJPLMH225 APPG0919	0.00	4025.95
TOTAL VENDOR					0.00	18635.20
100630 CAROL ANN FLERLAGE-WIL 0 0803-080416		N 68635 09/08/16	1108020604001300-408-0100	APPG0831	0.00	43.20
25130 FLINN SCIENTIFIC INC 1987778	170036	N 68516 F 09/01/16	1121320401009999-329-0900	AP8660 APSG0820	0.00	24.12
25130 FLINN SCIENTIFIC INC 1987778	170036	N 68516 F 09/01/16	1121320401009999-329-0900	GP3019 APSG0820	0.00	36.86
25130 FLINN SCIENTIFIC INC 1988436	170625	N 68516 F 09/01/16	1121320401009999-329-0900	AP8000 APSG0820	0.00	48.20
25130 FLINN SCIENTIFIC INC 1988436	170625	N 68516 F 09/01/16	1121320401009999-329-0900	AP8001 APSG0820	0.00	116.78
25130 FLINN SCIENTIFIC INC 1988436	170625	N 68516 F 09/01/16	1121320401009999-329-0900	AP8002 APSG0820	0.00	112.46
25130 FLINN SCIENTIFIC INC 1988436	170625	N 68516 F 09/01/16	1121320401009999-329-0900	AP8005 APSG0820	0.00	107.42
25130 FLINN SCIENTIFIC INC 1988436	170625	N 68516 F 09/01/16	1121320401009999-329-0900	AP8008 APSG0820	0.00	40.28
25130 FLINN SCIENTIFIC INC 1988436	170625	N 68516 F 09/01/16	1121320401009999-329-0900	AP8010 APSG0820	0.00	78.80
25130 FLINN SCIENTIFIC INC 199700	171366	N 68516 F 09/01/16	1131420401009999-329-0900	N0016 APSG0820	0.00	54.01
25130 FLINN SCIENTIFIC INC 199700	171366	N 68516 F 09/01/16	1131420401009999-329-0900	H0005 APSG0820	0.00	39.47
25130 FLINN SCIENTIFIC INC 199700	171366	N 68516 F 09/01/16	1131420401009999-329-0900	H034 APSG0820	0.00	35.56
25130 FLINN SCIENTIFIC INC 199700	171366	N 68516 F 09/01/16	1131420401009999-329-0900	S0242 APSG0820	0.00	53.21
25130 FLINN SCIENTIFIC INC 199700	171366	N 68516 F 09/01/16	1131420401009999-329-0900	A0010 APSG0820	0.00	40.77
25130 FLINN SCIENTIFIC INC 199700	171366	N 68516 F 09/01/16	1131420401009999-329-0900	E0010 APSG0820	0.00	35.19

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25130 FLINN SCIENTIFIC INC 199700	171366	N	68516 09/01/16	1131420401009999-329-0900	P0020 APSG0820	0.00	9.09
25130 FLINN SCIENTIFIC INC 199700	171366	N	68516 09/01/16	1131420401009999-329-0900	V0005 APSG0820	0.00	12.65
25130 FLINN SCIENTIFIC INC 199700	171366	N	68516 09/01/16	1131420401009999-329-0900	H0008 APSG0820	0.00	67.26
25130 FLINN SCIENTIFIC INC 199700	171366	N	68516 09/01/16	1131420401009999-329-0900	S0263 APSG0820	0.00	77.29
25130 FLINN SCIENTIFIC INC 199700	171366	N	68516 09/01/16	1131420401009999-329-0900	S0261 APSG0820	0.00	43.80
25130 FLINN SCIENTIFIC INC 199700	171366	N	68516 09/01/16	1131420401009999-329-0900	M0018 APSG0820	0.00	9.21
25130 FLINN SCIENTIFIC INC 199700	171366	N	68516 09/01/16	1131420401009999-329-0900	F0016 APSG0820	0.00	13.63
25130 FLINN SCIENTIFIC INC 199700	171366	N	68516 09/01/16	1131420401009999-329-0900	A0241 APSG0820	0.00	9.02
25130 FLINN SCIENTIFIC INC 199700	171366	N	68516 09/01/16	1131420401009999-329-0900	C0008 APSG0820	0.00	53.60
25130 FLINN SCIENTIFIC INC 199700	171366	N	68516 09/01/16	1131420401009999-329-0900	S0116 APSG0820	0.00	15.18
25130 FLINN SCIENTIFIC INC 199700	171366	N	68516 09/01/16	1131420401009999-329-0900	Z0002 APSG0820	0.00	56.91
25130 FLINN SCIENTIFIC INC 199700	171366	N	68516 09/01/16	1131420401009999-329-0900	Z0024 APSG0820	0.00	32.51
25130 FLINN SCIENTIFIC INC 199700	171366	N	68516 09/01/16	1131420401009999-329-0900	C0182 APSG0820	0.00	39.33
25130 FLINN SCIENTIFIC INC 199700	171366	N	68516 09/01/16	1131420401009999-329-0900	Z0011 APSG0820	0.00	14.81
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	M0086 METHYL RED INDIC APSG0820	0.00	0.61
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	Z0003 ZINC, MOSSY APSG0820	0.00	2.16
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	I0020 ISOPROPYL ALCOHO APSG0820	0.00	1.59
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	H0008 30% HYDROGEN PER APSG0820	0.00	3.38
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	M0001 MAGNESIUM RIBBON APSG0820	0.00	2.04
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	Z0005 ZINC POWDER (500 APSG0820	0.00	0.82
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	P0278 POTASSIUM IODIDE APSG0820	0.00	1.85
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	E0010 ETHANOL (4 LITER APSG0820	0.00	1.20
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	S0038 SODIUM ACETATE APSG0820	0.00	1.21
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	A0266 AMMONIUM CHLORID APSG0820	0.00	0.46
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	B0006 BARIUM CHLORIDE APSG0820	0.00	0.51
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	P0183 POTASSIUM CHLORI APSG0820	0.00	0.24
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	Z0023 ZINC SULFATE APSG0820	0.00	0.37

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25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	S0004 SAND APSG0820	0.00	0.81
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	P0021 PHENYL SALICYLAT APSG0820	0.00	0.64
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	B0089 BUFFER 4 APSG0820	0.00	0.27
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	B0092 BUFFER 7 APSG0820	0.00	0.27
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	B0095 BUFFER 10 APSG0820	0.00	0.27
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	GP9178 DROPPING BOTTLE APSG0820	0.00	2.16
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	AP7081 GLOVES, NITRILE APSG0820	0.00	1.50
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	AP7079 GLOVES, NITRILE APSG0820	0.00	1.50
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	AP7080 GLOVES, NITRILE APSG0820	0.00	1.50
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	AP8348 LIGHTER FLINTS APSG0820	0.00	0.51
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	AP1293 LABELLING TAPE APSG0820	0.00	0.60
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	SE1042 NEOPRENE MATTIN APSG0820	0.00	1.40
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	AP6389 ALUMINUM EVAPOR APSG0820	0.00	1.97
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	AP1141 KIMWIPES 4.5 X APSG0820	0.00	0.71
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	AP8338 SCOOP (PKG OF 1 APSG0820	0.00	0.96
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	AP6063 REPLACEMENT DRO APSG0820	0.00	0.77
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	AP8346 FLING LIGHTER (C APSG0820	0.00	1.48
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	A0126 ALCONOX APSG0820	0.00	1.66
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	AP8867 CORKS (OOO) APSG0820	0.00	0.25
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	AP1278 WEIGHING DISHES APSG0820	0.00	4.53
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	GP3021 ERLNMEYER 50 M APSG0820	0.00	2.73
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	GP3045 ERLNMEYER 250 APSG0820	0.00	4.67
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	AP9150 PASTUER PIPET B APSG0820	0.00	0.27
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	AP4455 WOOD SPLINTS APSG0820	0.00	0.28
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	AP8830 GLASS DISPOSAL APSG0820	0.00	2.73
25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	AP6485 UV PENLIGHT APSG0820	0.00	1.69

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25130 FLINN SCIENTIFIC INC 1999180	171007	N	68516 09/01/16	1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APSG0820	0.00	3.78
25130 FLINN SCIENTIFIC INC 1999332	171368	N	68516 09/01/16	1131420401009999-329-0900	I0058 APSG0820	0.00	7.03
25130 FLINN SCIENTIFIC INC 1999332	171368	N	68516 09/01/16	1131420401009999-329-0900	N0089 APSG0820	0.00	18.21
25130 FLINN SCIENTIFIC INC 1999332	171368	N	68516 09/01/16	1131420401009999-329-0900	A0178 APSG0820	0.00	5.96
25130 FLINN SCIENTIFIC INC 1999332	171368	N	68516 09/01/16	1131420401009999-329-0900	AP1133 APSG0820	0.00	20.02
25130 FLINN SCIENTIFIC INC 1999332	171368	N	68516 09/01/16	1131420401009999-329-0900	AP8994 APSG0820	0.00	24.39
25130 FLINN SCIENTIFIC INC 1999332	171368	N	68516 09/01/16	1131420401009999-329-0900	AP8995 APSG0820	0.00	26.36
25130 FLINN SCIENTIFIC INC 1999332	171368	N	68516 09/01/16	1131420401009999-329-0900	S0064 APSG0820	0.00	9.64
25130 FLINN SCIENTIFIC INC 1999332	171368	N	68516 09/01/16	1131420401009999-329-0900	S0065 APSG0820	0.00	34.72
25130 FLINN SCIENTIFIC INC 1999332	171368	N	68516 09/01/16	1131420401009999-329-0900	S0124 APSG0820	0.00	21.20
25130 FLINN SCIENTIFIC INC 1999332	171368	N	68516 09/01/16	1131420401009999-329-0900	AP5894 APSG0820	0.00	48.57
25130 FLINN SCIENTIFIC INC 1999332	171368	N	68516 09/01/16	1131420401009999-329-0900	AP5412 APSG0820	0.00	29.72
25130 FLINN SCIENTIFIC INC 1999332	171368	N	68516 09/01/16	1131420401009999-329-0900	A0126 APSG0820	0.00	40.00
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25130 FLINN SCIENTIFIC INC 1999332	171368	N	68516 09/01/16	1131420401009999-329-0900	AP1516 APSG0820	0.00	25.30
25130 FLINN SCIENTIFIC INC 1999332	171368	N	68516 09/01/16	1131420401009999-329-0900	AP6873 APSG0820	0.00	18.75
25130 FLINN SCIENTIFIC INC 1999332	171368	N	68516 09/01/16	1131420401009999-329-0900	AP5452 APSG0820	0.00	36.11
25130 FLINN SCIENTIFIC INC 1999332	171368	N	68516 09/01/16	1131420401009999-329-0900	EUDIOMETER TUBES 50ML APSG0820	0.00	117.70
25130 FLINN SCIENTIFIC INC 1999332	171368	N	68516 09/01/16	1131420401009999-329-0900	AP6217 APSG0820	0.00	43.03
25130 FLINN SCIENTIFIC INC 1999332	171368	N	68516 09/01/16	1131420401009999-329-0900	SP8466 APSG0820	0.00	12.36
25130 FLINN SCIENTIFIC INC 1999465	171365	N	68516 09/01/16	1131420401009999-329-0900	FB0425 APSG0820	0.00	82.92
25130 FLINN SCIENTIFIC INC 1999465	171365	N	68516 09/01/16	1131420401009999-329-0900	AP7184 APSG0820	0.00	78.49
25130 FLINN SCIENTIFIC INC 1999465	171365	N	68516 09/01/16	1131420401009999-329-0900	AP7357 APSG0820	0.00	96.30
25130 FLINN SCIENTIFIC INC 1999465	171365	N	68516 09/01/16	1131420401009999-329-0900	AP6881 APSG0820	0.00	45.15
25130 FLINN SCIENTIFIC INC 1999465	171365	N	68516 09/01/16	1131420401009999-329-0900	AP9157 APSG0820	0.00	28.36

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25130 FLINN SCIENTIFIC INC 1999465	171365	N	68516 09/01/16	1131420401009999-329-0900	AP6461 APSG0820	0.00	76.69
25130 FLINN SCIENTIFIC INC 1999465	171365	N	68516 09/01/16	1131420401009999-329-0900	FB1433 APSG0820	0.00	17.09
25130 FLINN SCIENTIFIC INC 1999465	171365	N	68516 09/01/16	1131420401009999-329-0900	FB1200 APSG0820	0.00	69.37
25130 FLINN SCIENTIFIC INC 1999470	171367	N	68516 09/01/16	1131420401009999-329-0900	AP7671 APSG0820	0.00	134.72
25130 FLINN SCIENTIFIC INC 1999470	171367	N	68516 09/01/16	1131420401009999-329-0900	SE060 APSG0820	0.00	12.54
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25130 FLINN SCIENTIFIC INC 1999470	171367	N	68516 09/01/16	1131420401009999-329-0900	AP8126 APSG0820	0.00	8.49
25130 FLINN SCIENTIFIC INC 1999470	171367	N	68516 09/01/16	1131420401009999-329-0900	AP4381 APSG0820	0.00	11.33
25130 FLINN SCIENTIFIC INC 1999470	171367	N	68516 09/01/16	1131420401009999-329-0900	AP5333 APSG0820	0.00	13.55
25130 FLINN SCIENTIFIC INC 1999470	171367	N	68516 09/01/16	1131420401009999-329-0900	AP5334 APSG0820	0.00	16.38
25130 FLINN SCIENTIFIC INC 1999470	171367	N	68516 09/01/16	1131420401009999-329-0900	AP1949 APSG0820	0.00	37.92
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25130 FLINN SCIENTIFIC INC 1999470	171367	N	68516 09/01/16	1131420401009999-329-0900	AP6855 APSG0820	0.00	58.40
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25130 FLINN SCIENTIFIC INC 1999470	171367	N	68516 09/01/16	1131420401009999-329-0900	M0085 APSG0820	0.00	7.48
25130 FLINN SCIENTIFIC INC 1999470	171367	N	68516 09/01/16	1131420401009999-329-0900	AP2221 APSG0820	0.00	13.75
25130 FLINN SCIENTIFIC INC 1999470	171367	N	68516 09/01/16	1131420401009999-329-0900	AP2227 APSG0820	0.00	13.75
25130 FLINN SCIENTIFIC INC 1999470	171367	N	68516 09/01/16	1131420401009999-329-0900	AP1813 APSG0820	0.00	13.96
25130 FLINN SCIENTIFIC INC 2000523	171368	N	68516 09/01/16	1131420401009999-329-0900	I0058 APSG0820	0.00	0.37
25130 FLINN SCIENTIFIC INC 2000523	171368	N	68516 09/01/16	1131420401009999-329-0900	AP5452 APSG0820	0.00	1.89

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25130 FLINN SCIENTIFIC INC 2000523	171368	N	68516 09/01/16	1131420401009999-329-0900	AP1277 APSG0820	0.00	1.24
25130 FLINN SCIENTIFIC INC 2000523	171368	N	68516 09/01/16	1131420401009999-329-0900	A0126 APSG0820	0.00	2.09
25130 FLINN SCIENTIFIC INC 2000523	171368	N	68516 09/01/16	1131420401009999-329-0900	AP5412 APSG0820	0.00	1.55
25130 FLINN SCIENTIFIC INC 2000523	171368	N	68516 09/01/16	1131420401009999-329-0900	AP5894 APSG0820	0.00	2.54
25130 FLINN SCIENTIFIC INC 2000523	171368	N	68516 09/01/16	1131420401009999-329-0900	S0124 APSG0820	0.00	1.11
25130 FLINN SCIENTIFIC INC 2000523	171368	N	68516 09/01/16	1131420401009999-329-0900	S0065 APSG0820	0.00	1.82
25130 FLINN SCIENTIFIC INC 2000523	171368	N	68516 09/01/16	1131420401009999-329-0900	S0064 APSG0820	0.00	0.50
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25130 FLINN SCIENTIFIC INC 2000523	171368	N	68516 09/01/16	1131420401009999-329-0900	AP8994 APSG0820	0.00	1.28
25130 FLINN SCIENTIFIC INC 2000523	171368	N	68516 09/01/16	1131420401009999-329-0900	AP1133 APSG0820	0.00	1.05
25130 FLINN SCIENTIFIC INC 2000523	171368	N	68516 09/01/16	1131420401009999-329-0900	A0178 APSG0820	0.00	0.31
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25130 FLINN SCIENTIFIC INC 2000523	171368	N	68516 09/01/16	1131420401009999-329-0900	AP6873 APSG0820	0.00	0.98
25130 FLINN SCIENTIFIC INC 2000523	171368	N	68516 09/01/16	1131420401009999-329-0900	SP8466 APSG0820	0.00	0.65
25130 FLINN SCIENTIFIC INC 2000523	171368	N	68516 09/01/16	1131420401009999-329-0900	AP6217 APSG0820	0.00	2.25
25130 FLINN SCIENTIFIC INC 2000523	171368	N	68516 09/01/16	1131420401009999-329-0900	EUDIOMETER TUBES 50ML APSG0820	0.00	6.16
25130 FLINN SCIENTIFIC INC 2005297	171658	N	68516 09/01/16	1111320401009999-329-0900	AP7738 APSG0821	0.00	1422.89
25130 FLINN SCIENTIFIC INC 1993826	171001	N	68931 09/15/16	1121720401009999-329-0900	FB2044 APSG0904	0.00	241.48
25130 FLINN SCIENTIFIC INC 1993826	171001	N	68931 09/15/16	1121720401009999-329-0900	FB2085 APSG0904	0.00	185.60
25130 FLINN SCIENTIFIC INC 1993826	171001	N	68931 09/15/16	1121720401009999-329-0900	FB2086 APSG0904	0.00	134.78
25130 FLINN SCIENTIFIC INC 1993826	171001	N	68931 09/15/16	1121720401009999-329-0900	FB2087 APSG0904	0.00	31.17
25130 FLINN SCIENTIFIC INC 1993826	171001	N	68931 09/15/16	1121720401009999-329-0900	FB2088 APSG0904	0.00	57.69
25130 FLINN SCIENTIFIC INC 1993826	171001	N	68931 09/15/16	1121720401009999-329-0900	AB1234 APSG0904	0.00	201.24
25130 FLINN SCIENTIFIC INC 1993826	171001	N	68931 09/15/16	1121720401009999-329-0900	FB2039 APSG0904	0.00	151.70
25130 FLINN SCIENTIFIC INC 1993826	171001	N	68931 09/15/16	1121720401009999-329-0900	LM115 APSG0904	0.00	109.08

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25130 FLINN SCIENTIFIC INC 1993826	171001	N	68931 09/15/16	1121720401009999-329-0900	LM1113 APSG0904	0.00	11.87
25130 FLINN SCIENTIFIC INC 1993826	171001	N	68931 09/15/16	1121720401009999-329-0900	AP7897 APSG0904	0.00	22.50
25130 FLINN SCIENTIFIC INC 1993826	171001	N	68931 09/15/16	1121720401009999-329-0900	FB7125 APSG0904	0.00	140.80
25130 FLINN SCIENTIFIC INC 1993826	171001	N	68931 09/15/16	1121720401009999-329-0900	AP8955 APSG0904	0.00	132.82
25130 FLINN SCIENTIFIC INC 1993826	171001	N	68931 09/15/16	1121720401009999-329-0900	OB2136 APSG0904	0.00	837.97
25130 FLINN SCIENTIFIC INC 1993826	171001	N	68931 09/15/16	1121720401009999-329-0900	GP1040 APSG0904	0.00	50.03
25130 FLINN SCIENTIFIC INC 1993826	171001	N	68931 09/15/16	1121720401009999-329-0900	GP6030 APSG0904	0.00	87.72
25130 FLINN SCIENTIFIC INC 1993826	171001	N	68931 09/15/16	1121720401009999-329-0900	GP1005 APSG0904	0.00	140.87
25130 FLINN SCIENTIFIC INC 1993826	171001	N	68931 09/15/16	1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APSG0904	0.00	286.07
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	M0086 METHYL RED INDIC APSG0921	0.00	13.07
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	Z0003 ZINC, MOSSY APSG0921	0.00	47.74
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	I0020 ISOPROPYL ALCOHO APSG0921	0.00	35.08
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	H0008 30% HYDROGEN PER APSG0921	0.00	74.55
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	M0001 MAGNESIUM RIBBON APSG0921	0.00	45.01
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	Z0005 ZINC POWDER (500 APSG0921	0.00	18.17
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	P0278 POTASSIUM IODIDE APSG0921	0.00	40.82
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	E0010 ETHANOL (4 LITER APSG0921	0.00	26.41
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	S0038 SODIUM ACETATE APSG0921	0.00	26.79
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	A0266 AMMONIUM CHLORID APSG0921	0.00	10.13
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	B0006 BARIUM CHLORIDE APSG0921	0.00	11.25
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	P0183 POTASSIUM CHLORI APSG0921	0.00	5.36
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	Z0023 ZINC SULFATE APSG0921	0.00	8.23
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	M0001 MAGNESIUM RIBBON APSG0921	0.00	47.74
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	S0004 SAND APSG0921	0.00	17.82
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	P0021 PHENYL SALICYLAT APSG0921	0.00	14.23

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25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	B0089 BUFFER 4 APSG0921	0.00	6.04
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	B0092 BUFFER 7 APSG0921	0.00	6.04
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	B0095 BUFFER 10 APSG0921	0.00	6.04
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	GP9178 DROPPING BOTTLE APSG0921	0.00	47.70
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	AP7081 GLOVES, NITRILE APSG0921	0.00	33.12
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	AP7079 GLOVES, NITRILE APSG0921	0.00	33.12
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	AP7080 GLOVES, NITRILE APSG0921	0.00	33.12
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	AP8348 LIGHTER FLINTS APSG0921	0.00	11.20
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	AP1293 LABELLING TAPE APSG0921	0.00	13.20
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	SE1042 NEOPRENE MATTIN APSG0921	0.00	30.98
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	AP6389 ALUMINUM EVAPOR APSG0921	0.00	43.60
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	AP1141 KIMWIPES 4.5 X APSG0921	0.00	15.79
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	AP8338 SCOOP (PKG OF 1 APSG0921	0.00	21.16
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	AP6063 REPLACEMENT DRO APSG0921	0.00	17.05
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	AP8346 FLING LIGHTER (C APSG0921	0.00	32.61
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	A0126 ALCONOX APSG0921	0.00	36.58
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	AP8867 CORKS (OOO) APSG0921	0.00	5.45
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	AP1278 WEIGHING DISHES APSG0921	0.00	99.95
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	GP3021 ERLNMEYER 50 M APSG0921	0.00	60.20
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	GP3045 ERLNMEYER 250 APSG0921	0.00	103.11
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	AP9150 PASTUER PIPET B APSG0921	0.00	6.04
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	AP4455 WOOD SPLINTS APSG0921	0.00	6.14
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	AP8830 GLASS DISPOSAL APSG0921	0.00	60.31
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	AP6485 UV PENLIGHT APSG0921	0.00	37.31
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	AP8917 SEP-PAK APSG0921	0.00	87.19
25130 FLINN SCIENTIFIC INC 1993705	171007	N	69198 09/29/16	1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APSG0921	0.00	204.88
TOTAL VENDOR						0.00	9607.65

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25162 FLOCABULARY INC 45887	172149	N F	69199 09/29/16	1121520401009999-329-2200	SEE QUOTE APSG0922	0.00	1600.00
100639 FOLD-A-GOAL 116002A	171194	N F	68795 09/15/16	1111320401009999-329-8000	SPS 8' X 24' APSG0902	0.00	3090.00
100639 FOLD-A-GOAL 116002A	171194	N F	68795 09/15/16	1111320401009999-329-8000	SHIPPING (UPS GROUND) APSG0902	0.00	649.00
TOTAL VENDOR						0.00	3739.00
25410 FOLLETT SCHOOL SOLUTIO	170093	N F		1121320408009999-322-0700	QUOTE # 8812760 MT092316		
25410 FOLLETT SCHOOL SOLUTIO	170093	N F		1121320408009999-322-0700	CATALOGIN AND PROCESSIN MT092316		
25410 FOLLETT SCHOOL SOLUTIO	170395	N F		1111420408009999-322-0700	ITEM #0610NG1 MT092316		
25410 FOLLETT SCHOOL SOLUTIO	170029	N P	68517 09/01/16	1121320401009999-321-0600	9780205034949 CHILD APSG0820	0.00	629.00
25410 FOLLETT SCHOOL SOLUTIO	170029	N P	68517 09/01/16	1121320401009999-321-0600	9780547204888 THOSE APSG0820	0.00	82.35
25410 FOLLETT SCHOOL SOLUTIO	170029	N P	68517 09/01/16	1121320401009999-321-0600	9780547204888 THOSE APSG0820	0.00	481.00
25410 FOLLETT SCHOOL SOLUTIO	170445	N P	68517 09/01/16	1120820408009999-322-0700	CUSTOMER #1902454 APSG0820	0.00	105.38
25410 FOLLETT SCHOOL SOLUTIO	171440	N F	68659 09/08/16	1121320401009999-321-0600	9780669417418 - PRECALC APSG0830	0.00	218.60
25410 FOLLETT SCHOOL SOLUTIO	170522	N P	68659 09/08/16	1111320408009999-322-0700	QUOTE ID: 8807403 APSG0902	0.00	174.90
25410 FOLLETT SCHOOL SOLUTIO	170634	N P	68659 09/08/16	1121720408009999-322-0700	TITLEWAVE QUOTE ID 8824 APSG0830	0.00	1186.71
25410 FOLLETT SCHOOL SOLUTIO	170634	N P	68659 09/08/16	1121720408009999-322-0700	TITLEWAVE QUOTE ID 8824 APSG0830	0.00	170.38
25410 FOLLETT SCHOOL SOLUTIO	170634	N P	68659 09/08/16	1121720408009999-322-0700	TITLEWAVE QUOTE ID 8824 APSG0830	0.00	74.59
25410 FOLLETT SCHOOL SOLUTIO	170634	N P	68659 09/08/16	1121720408009999-322-0700	TITLEWAVE QUOTE ID 882 APSG0830	0.00	3.26
25410 FOLLETT SCHOOL SOLUTIO	170832	N P	68659 09/08/16	1131420408009999-322-0700	PLEASE REFER TO QUOTE#8 APSG0830	0.00	807.38
25410 FOLLETT SCHOOL SOLUTIO	171441	N P	69016 09/22/16	1131420401009999-321-0600	9780312450946 LANGUAGE APSG0914	0.00	157.31
25410 FOLLETT SCHOOL SOLUTIO	171441	N P	69016 09/22/16	1131420401009999-321-0600	9780451471444 - SIGN 20 APSG0914	0.00	3.83
25410 FOLLETT SCHOOL SOLUTIO	171441	N P	69016 09/22/16	1131420401009999-321-0600	9780385522045 - OUTCAST APSG0914	0.00	13.66
25410 FOLLETT SCHOOL SOLUTIO	170093	N P	69016 09/22/16	1121320408009999-322-0700	QUOTE # 8812760 APSG0914	0.00	95.14
25410 FOLLETT SCHOOL SOLUTIO	170093	N P	69016 09/22/16	1121320408009999-322-0700	CATALOGIN AND PROCESSIN APSG0914	0.00	3.46
25410 FOLLETT SCHOOL SOLUTIO	170900	N P	69016 09/22/16	1131520408009999-322-0700	QUOTE # 8809404 CUSTOM APSG0914	0.00	148.39
25410 FOLLETT SCHOOL SOLUTIO	171843	N F	69200 09/29/16	1111320401009999-321-0600	9780321775658 2014 C APSG0922	0.00	2731.05
25410 FOLLETT SCHOOL SOLUTIO	171926	N F	69200 09/29/16	1121320401009999-321-0600	9780618318483 WRITING W APSG0922	0.00	705.00

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25410 FOLLETT SCHOOL SOLUTIO 0 426975F-1		N	69200 09/29/16	1121320408009999-322-0700	APSG0922	0.00	97.58
TOTAL VENDOR						0.00	7888.97
25241 FOOD LION 282606361247	171861	N	68796 09/15/16	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0902	0.00	35.09
25241 FOOD LION 282606361250	171862	N	69017 09/22/16	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0914	0.00	37.33
25241 FOOD LION 282606371251	171861	N	69201 09/29/16	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0920	0.00	59.05
25241 FOOD LION 282606381254	171861	N	69201 09/29/16	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0922	0.00	92.15
25241 FOOD LION 282606381255	171862	N	69201 09/29/16	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0920	0.00	94.30
TOTAL VENDOR						0.00	317.92
25515 FOOTE & ASSOCIATES INC 0 CONT 091516		M	V504903 09/15/16	1108020999991270-209-2200	APSG0912	0.00	16237.57
25515 FOOTE & ASSOCIATES INC 0 CONT 091516		M	V504903 09/15/16	1108020999991270-209-2000	APSG0912	0.00	8883.88
25515 FOOTE & ASSOCIATES INC 0 CONT 093016		M	V504984 09/30/16	1108020999991270-209-2000	APSG0930	0.00	8834.96
25515 FOOTE & ASSOCIATES INC 0 CONT 093016		M	V504984 09/30/16	1108020999991270-209-2200	APSG0930	0.00	16241.10
TOTAL VENDOR						0.00	50197.51
100386 FRANCIS FORREST 0718-072816	0	N	68797 09/15/16	1111320215012550-408-0100	APPG0907	0.00	130.52
75730 LAURA FORSETH 0801-081516	0	N	68660 09/08/16	1108020604001300-408-0100	APPG0831	0.00	19.44
25613 FOUNDATION SCHOOLS 072016CALV	171684	N P	68661 09/08/16	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG0830	0.00	4991.68
75635 NICOLE L FOVEAUX 0811-083116	0	N	69018 09/22/16	1108020616001350-408-0100	APPG0914	0.00	61.07
25632 FOWLER BUS SERVICE INC 0 CONT 091516		M	V504904 09/15/16	1108020999991270-209-2000	APSG0912	0.00	9243.47
25632 FOWLER BUS SERVICE INC 0 CONT 091516		M	V504904 09/15/16	1108020999991270-209-2200	APSG0912	0.00	13970.16
25632 FOWLER BUS SERVICE INC 0 CONT 093016		M	V504985 09/30/16	1108020999991270-209-2000	APSG0930	0.00	9165.14
25632 FOWLER BUS SERVICE INC 0 CONT 093016		M	V504985 09/30/16	1108020999991270-209-2200	APSG0930	0.00	13887.81
TOTAL VENDOR						0.00	46266.58
64262 FREEDOM OFFICE PRODUCT 172078 0179960-001		N F	69202 09/29/16	1120620604001300-329-1100	SKU: GBC3000004, GBC N APSG0922	0.00	131.94
64262 FREEDOM OFFICE PRODUCT 172078 0179960-001		N F	69202 09/29/16	1120620604001300-329-1100	ESTIMATED SHIPPING/HAND APSG0922	0.00	13.20
TOTAL VENDOR						0.00	145.14

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26075 FULL COMPASS SYSTEMS L 0 INC00197914	N	V504922	1108021031006030-209-4700 09/22/16	APPG0919	0.00	1955.00	
91337 FUND FOR CHILDREN & PU 0	N	68958	7-L4506103 09/15/16	DED:6015 FFC&PE PAY057P	0.00	458.00	
91337 FUND FOR CHILDREN & PU 0	N	69342	7-L4506103 09/30/16	DED:6015 FFC&PE PAY058P	0.00	468.00	
TOTAL VENDOR					0.00	926.00	
100673 PHILIP GARBER 0 REIM 080916	N	68798	1131421031006000-102-6100 09/15/16	APSG0907	0.00	127.64	
26400 GARNER & DUFF FLOWER S 0 005651	N	69019	1108020121001000-499-2000 09/22/16	APPG0919	0.00	60.00	
42689 GARY MASON AND DAUGHTE 0 CONT 091516	M	68940	1108020999991270-209-2000 09/15/16	APSG0912	0.00	24088.72	
42689 GARY MASON AND DAUGHTE 0 CONT 093016	M	69371	1108020999991270-209-2000 09/30/16	APSG0930	0.00	23881.73	
TOTAL VENDOR					0.00	47970.45	
26590 MOLLY W GEARHART 0 0815-082216	N	68519	1108020799991240-499-9900 09/01/16	APPG0829	0.00	26.97	
26590 MOLLY W GEARHART 0 0815-082216	N	68519	1108020401009999-329-2305 09/01/16	APPG0829	0.00	44.54	
26590 MOLLY W GEARHART 0 0808-083116	N	69020	1108020799991240-408-0100 09/22/16	APPG0915	0.00	22.36	
TOTAL VENDOR					0.00	93.87	
100775 KATHRYN ANNE GEHLE 0 91016-091716	N	69203	1108020501009999-209-0400 09/29/16	APSG0922	0.00	100.00	
91762 GEMPLER'S 171960 S102837383	N	68799	1208020401005205-329-2200 09/15/16	ITEM 24636 - BLANK TAGS APSG0907	0.00	328.81	
91762 GEMPLER'S 171960 S102837383	N	68799	1208020401005205-329-2200 09/15/16	ESTIMATED SHIPPING/HAND APSG0907	0.00	17.14	
TOTAL VENDOR					0.00	345.95	
27255 JACQUELINE GETGEN 0 0831-090616	N	69021	1108020799991240-329-2330 09/22/16	APPG0914	0.00	59.03	
75717 RUTH A GHRIST 0 0823-083016	N	V504923	1108020616001350-408-0100 09/22/16	APPG0914	0.00	20.74	
100745 LARA GLADSHILL 0 0823-083016	N	68800	1131420215012550-408-0100 09/15/16	APPG0908	0.00	10.04	
27890 GLOBAL EQUIPMENT COMPA 170426 109853827	N	68520	1108020123001040-329-0100 09/01/16	OPEN PO FOR MISCELLANEO APSG0820	0.00	125.83	
27890 GLOBAL EQUIPMENT COMPA 170426 109959413	N	69022	1108020123001040-329-0100 09/22/16	OPEN PO FOR MISCELLANEO APSG0914	0.00	117.61	
27890 GLOBAL EQUIPMENT COMPA 171980 109967184	N	69022	1121420503009999-554-0300 09/22/16	WB493332BK, GLOBAL 24 C APSG0914	0.00	332.45	

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27890 GLOBAL EQUIPMENT COMPA 109967184	171980	N F	69022 09/22/16	1121420503009999-554-0300	ESTIMATED SHIPPING/HAND APSG0914	0.00	185.73
TOTAL VENDOR						0.00	761.62
28154 GOODWAY TECHNOLOGIES C 35431	170021	N P	68521 09/01/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0820	0.00	525.91
28165 GOPHER SPORTS EQUIPMEN 9182487	170014	N F	68664 09/08/16	1131620401009999-329-2000	#GA02-35 BEAN BAGS PACK APSG0902	0.00	149.00
28165 GOPHER SPORTS EQUIPMEN 9182487	170014	N F	68664 09/08/16	1131620401009999-329-2000	#GA93-069 - ORANGE CONE APSG0902	0.00	89.90
28165 GOPHER SPORTS EQUIPMEN 9182487	170014	N F	68664 09/08/16	1131620401009999-329-2000	#GA93015 STAY N PAY CON APSG0902	0.00	54.95
28165 GOPHER SPORTS EQUIPMEN 9182487	170014	N F	68664 09/08/16	1131620401009999-329-2000	#GA66622 NEEDLES SET OF APSG0902	0.00	8.95
28165 GOPHER SPORTS EQUIPMEN 9182487	170014	N F	68664 09/08/16	1131620401009999-329-2000	#GA93-153 TAPE SET OF 6 APSG0902	0.00	28.95
28165 GOPHER SPORTS EQUIPMEN 9182487	170014	N F	68664 09/08/16	1131620401009999-329-2000	#GA93-147 TAPE SET OF 6 APSG0902	0.00	28.95
28165 GOPHER SPORTS EQUIPMEN 9182487	170014	N F	68664 09/08/16	1131620401009999-329-2000	#GA77-850 TAPE - GREEN APSG0902	0.00	24.75
28165 GOPHER SPORTS EQUIPMEN 9182487	170014	N F	68664 09/08/16	1131620401009999-329-2000	#GA66-682 - WHISTLE COR APSG0902	0.00	0.95
28165 GOPHER SPORTS EQUIPMEN 9182487	170014	N F	68664 09/08/16	1131620401009999-329-2000	#GA17-472 POLO PACK 36" APSG0902	0.00	169.00
28165 GOPHER SPORTS EQUIPMEN 9182487	170014	N F	68664 09/08/16	1131620401009999-329-2000	#GA65-061 ALLEY OOP GOA APSG0902	0.00	299.00
28165 GOPHER SPORTS EQUIPMEN 9182487	170014	N F	68664 09/08/16	1131620401009999-329-2000	SHIPPING AND HANDLING APSG0902	0.00	145.24
28165 GOPHER SPORTS EQUIPMEN 9184305	170585	N F	68664 09/08/16	1120820401009999-329-2000	ITEM GA42-537 GOPHER APSG0902	0.00	59.94
28165 GOPHER SPORTS EQUIPMEN 9184305	170585	N F	68664 09/08/16	1120820401009999-329-2000	ITEM #GA71-347 SCREAMI APSG0902	0.00	158.92
28165 GOPHER SPORTS EQUIPMEN 9184305	170585	N F	68664 09/08/16	1120820401009999-329-2000	ITEM #GA71-602 RAINB APSG0902	0.00	59.92
28165 GOPHER SPORTS EQUIPMEN 9184305	170585	N F	68664 09/08/16	1120820401009999-329-2000	ITEM #GA49-258 GYM BAN APSG0902	0.00	49.92
28165 GOPHER SPORTS EQUIPMEN 9184305	170585	N F	68664 09/08/16	1120820401009999-329-2000	ITEM #GA49-257 MY PLA APSG0902	0.00	49.92
28165 GOPHER SPORTS EQUIPMEN 9184305	170585	N F	68664 09/08/16	1120820401009999-329-2000	ITEM #GA34-055 HEALTH APSG0902	0.00	74.91
28165 GOPHER SPORTS EQUIPMEN 9184305	170585	N F	68664 09/08/16	1120820401009999-329-2000	ITEM #GA57-331 SST SCOO APSG0902	0.00	268.86
28165 GOPHER SPORTS EQUIPMEN 9184305	170585	N F	68664 09/08/16	1120820401009999-329-2000	ITEM #GA57-004 MAGNUS APSG0902	0.00	184.91
28165 GOPHER SPORTS EQUIPMEN 9184305	170585	N F	68664 09/08/16	1120820401009999-329-2000	ITEM #GA52-150 QUICKST APSG0902	0.00	149.77
28165 GOPHER SPORTS EQUIPMEN 9184305	170585	N F	68664 09/08/16	1120820401009999-329-2000	ITEM #GA61-206 SIZE 6 APSG0902	0.00	64.92
28165 GOPHER SPORTS EQUIPMEN 9184305	170585	N F	68664 09/08/16	1120820401009999-329-2000	ITEM #GA66-227 NO-WHIP APSG0902	0.00	31.78
28165 GOPHER SPORTS EQUIPMEN 9184305	170585	N F	68664 09/08/16	1120820401009999-329-2000	ITEM #GA71-520 RAINBO APSG0902	0.00	79.91

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28165 GOPHER SPORTS EQUIPMEN 170585 9184305		N	68664 09/08/16	1120820401009999-329-2000	ITEM GA66-703 RALLY APSG0902	0.00	49.92
28165 GOPHER SPORTS EQUIPMEN 170585 9184305		N	68664 09/08/16	1120820401009999-329-2000	ITEM #GA62-213 SIZE APSG0902	0.00	79.91
28165 GOPHER SPORTS EQUIPMEN 170585 9184305		N	68664 09/08/16	1120820401009999-329-2000	ITEM #GA56-811 ATHLETI APSG0902	0.00	148.93
28165 GOPHER SPORTS EQUIPMEN 170585 9184305		N	68664 09/08/16	1120820401009999-329-2000	ITEM #GA42-131 RAINBOW APSG0902	0.00	99.85
28165 GOPHER SPORTS EQUIPMEN 170585 9184305		N	68664 09/08/16	1120820401009999-329-2000	ITEM #GA42-492 GOPHER APSG0902	0.00	103.75
28165 GOPHER SPORTS EQUIPMEN 170585 9184305		N	68664 09/08/16	1120820401009999-329-2000	SHIPPING & HANDLING APSG0902	0.00	292.72
28165 GOPHER SPORTS EQUIPMEN 170822 9185816		N	68664 09/08/16	1131420401009999-329-2000	CATALOG KEY CODE GA204B APSG0902	0.00	199.90
28165 GOPHER SPORTS EQUIPMEN 170822 9185816		N	68664 09/08/16	1131420401009999-329-2000	GA54081 APSG0902	0.00	84.95
28165 GOPHER SPORTS EQUIPMEN 170822 9185816		N	68664 09/08/16	1131420401009999-329-2000	GA62-318 APSG0902	0.00	207.60
28165 GOPHER SPORTS EQUIPMEN 170822 9185816		N	68664 09/08/16	1131420401009999-329-2000	GA71-349 APSG0902	0.00	299.85
28165 GOPHER SPORTS EQUIPMEN 170822 9185816		N	68664 09/08/16	1131420401009999-329-2000	GA17-461 APSG0902	0.00	95.70
28165 GOPHER SPORTS EQUIPMEN 170822 9185816		N	68664 09/08/16	1131420401009999-329-2000	GA17-462 APSG0902	0.00	95.70
28165 GOPHER SPORTS EQUIPMEN 170822 9185816		N	68664 09/08/16	1131420401009999-329-2000	ESTIMATED SHIPPING/HAND APSG0902	0.00	167.23
28165 GOPHER SPORTS EQUIPMEN 170824 9185830		N	68664 09/08/16	1131420401009999-329-2200	GOPHER PERFORMANCE - CA APSG0902	0.00	399.60
28165 GOPHER SPORTS EQUIPMEN 170824 9185830		N	68664 09/08/16	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0902	0.00	67.93
TOTAL VENDOR						0.00	4626.86
100750 THOMAS GRAHAM 0824-082616	0	N	68801 09/15/16	1108021031006020-408-0100	APPG0912	0.00	39.15
100735 KATE GRAHAM 91016-91716	0	M	69204 09/29/16	1108020501009999-209-0400	APSG0922	0.00	350.00
28314 GRAINGER INC 9184348655	170379	N	68522 09/01/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0820	0.00	211.07
28314 GRAINGER INC 9192079532	170022	N	68522 09/01/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0820	0.00	22.77
28314 GRAINGER INC 9192079540	170022	N	68522 09/01/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0820	0.00	70.56
28314 GRAINGER INC 9203232161	170022	N	68802 09/15/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0902	0.00	147.83
28314 GRAINGER INC 9208671728	170022	N	68802 09/15/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0907	0.00	324.70
TOTAL VENDOR						0.00	776.93
28305 GRAINGER INDUSTRIAL SU 9204372008	170662	N	68803 09/15/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0907	0.00	226.00
28305 GRAINGER INDUSTRIAL SU 9216076118	170662	N	69205 09/29/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0920	0.00	791.11

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TOTAL VENDOR					0.00	1017.11
92434 GREAT KIDS, INC 11856	N F	68804 09/15/16	1208021499994010-499-2300	GGK CERTIFICATION REGIS APSG0907	0.00	1545.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	77521 RUBBER FISH APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	57707 NO GYM? NO PRO APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	HSB24 24" HOOP STORA APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	GY151P FLOOR TAPE 1" P APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	SSTB SUPER SOFT BLUE APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	SSTB2 SUPER SOFT TETHER APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	MYP22 MY PLATE HEALTHY APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	62989 PUTTING CUP GAME APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	10342 ACTIVITY CLIPS/PR APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	67924 TABLE TENNIS PADD APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	HP10 12" HAND PUMP APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	GY152P FLOOR TAPE 2" APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	47011 FIT KIDS CLASSRO APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	GY152Y FLOOR TAPE 2" YE APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	MM30 MEASURING WHEEL EN APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	BT110 BATTLE OF THE SHI APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	23795 INTERMEDIATE HOLD APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	12HDSSET 12" TRADITIONAL APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	FS06 FALLING STICKS CHA APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	VML VELCRO MITTS WITH B APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	G3SET ULTRA SKIN BASEBA APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	UP35 35" URETHANE PUTT APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	169692 DOM JR SWING 35 APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	N F		1130220401009999-329-2000	160552 DOM JR SWING 35 APSG0821	0.00	0.00

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28929 GREAT LAKES SPORTS 170583	170583	N		1130220401009999-329-2000	53002 BALANCE MASTER APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	170583	N		1130220401009999-329-2000	S310RD ULTRAK RED EVEN APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 170583	170583	N		1130220401009999-329-2000	RCJ01 CHINESE JUMP ROP APSG0821	0.00	0.00
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	S310RD ULTRAK RED EVEN APSG0821	0.00	12.77
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	53002 BALANCE MASTER APSG0821	0.00	57.65
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	160552 DOM JR SWING 35 APSG0821	0.00	36.47
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	169692 DOM JR SWING 35 APSG0821	0.00	18.24
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	UP35 35" URETHANE PUTT APSG0821	0.00	81.73
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	G3SET ULTRA SKIN BASEBA APSG0821	0.00	10.21
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	VML VELCRO MITTS WITH B APSG0821	0.00	22.62
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	FS06 FALLING STICKS CHA APSG0821	0.00	109.46
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	12HDSET 12" TRADITIONAL APSG0821	0.00	72.97
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	23795 INTERMEDIATE HOLD APSG0821	0.00	49.62
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	BT110 BATTLE OF THE SHI APSG0821	0.00	94.87
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	MM30 MEASURING WHEEL EN APSG0821	0.00	59.84
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	47011 FIT KIDS CLASSRO APSG0821	0.00	15.32
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	RCJ01 CHINESE JUMP ROP APSG0821	0.00	10.94
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	GY151P FLOOR TAPE 1" P APSG0821	0.00	2.91
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	GY152Y FLOOR TAPE 2" YE APSG0821	0.00	5.83
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	HP10 12" HAND PUMP APSG0821	0.00	4.01
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	67924 TABLE TENNIS PADD APSG0821	0.00	18.96
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	10342 ACTIVITY CLIPS/PR APSG0821	0.00	21.88
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	62989 PUTTING CUP GAME APSG0821	0.00	21.16
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	MYP22 MY PLATE HEALTHY APSG0821	0.00	10.94
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	SSTB2 SUPER SOFT TETHER APSG0821	0.00	12.40
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	SSTB SUPER SOFT BLUE APSG0821	0.00	12.40
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	HSB24 24" HOOP STORA APSG0821	0.00	10.94

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28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	77521 RUBBER FISH APSG0821	0.00	34.99
28929 GREAT LAKES SPORTS 223723-00	170583	N	68523 09/01/16	1130220401009999-329-2000	GY152P FLOOR TAPE 2" APSG0821	0.00	5.83
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	GY152P FLOOR TAPE 2" APSG0821	0.00	0.94
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	77521 RUBBER FISH APSG0821	0.00	5.61
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	57707 NO GYM? NO PRO APSG0821	0.00	4.21
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	HSB24 24" HOOP STORA APSG0821	0.00	1.76
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	SSTB SUPER SOFT BLUE APSG0821	0.00	1.99
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	SSTB2 SUPER SOFT TETHER APSG0821	0.00	1.99
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	MYP22 MY PLATE HEALTHY APSG0821	0.00	1.76
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	62989 PUTTING CUP GAME APSG0821	0.00	3.39
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	10342 ACTIVITY CLIPS/PR APSG0821	0.00	3.51
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	67924 TABLE TENNIS PADD APSG0821	0.00	3.04
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	HP10 12" HAND PUMP APSG0821	0.00	0.64
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	GY151P FLOOR TAPE 1" P APSG0821	0.00	0.47
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	47011 FIT KIDS CLASSRO APSG0821	0.00	2.46
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	GY152Y FLOOR TAPE 2" YE APSG0821	0.00	0.94
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	BT110 BATTLE OF THE SHI APSG0821	0.00	15.22
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	23795 INTERMEDIATE HOLD APSG0821	0.00	7.96
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	12HDSET 12" TRADITIONAL APSG0821	0.00	11.71
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	FS06 FALLING STICKS CHA APSG0821	0.00	17.57
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	MM30 MEASURING WHEEL EN APSG0821	0.00	9.59
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	VML VELCRO MITTS WITH B APSG0821	0.00	3.63
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	G3SET ULTRA SKIN BASEBA APSG0821	0.00	1.64
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	UP35 35" URETHANE PUTT APSG0821	0.00	13.12
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	169692 DOM JR SWING 35 APSG0821	0.00	2.93
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	160552 DOM JR SWING 35 APSG0821	0.00	5.85

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	53002 BALANCE MASTER APSG0821	0.00	9.25
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	S310RD ULTRAK RED EVEN APSG0821	0.00	2.05
28929 GREAT LAKES SPORTS 223723-01	170583	N	68523 09/01/16	1130220401009999-329-2000	RCJ01 CHINESE JUMP ROP APSG0821	0.00	1.76
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	47011 FIT KIDS CLASSRO APSG0821	0.00	1.11
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	RCJ01 CHINESE JUMP ROP APSG0821	0.00	0.80
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	S310RD ULTRAK RED EVEN APSG0821	0.00	0.93
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	53002 BALANCE MASTER APSG0821	0.00	4.19
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	160552 DOM JR SWING 35 APSG0821	0.00	2.65
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	169692 DOM JR SWING 35 APSG0821	0.00	1.33
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	UP35 35" URETHANE PUTT APSG0821	0.00	5.95
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	G3SET ULTRA SKIN BASEBA APSG0821	0.00	0.74
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	BT110 BATTLE OF THE SHI APSG0821	0.00	6.90
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	VML VELCRO MITTS WITH B APSG0821	0.00	1.65
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	FS06 FALLING STICKS CHA APSG0821	0.00	7.96
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	12HDSSET 12" TRADITIONAL APSG0821	0.00	5.31
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	23795 INTERMEDIATE HOLD APSG0821	0.00	3.61
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	MM30 MEASURING WHEEL EN APSG0821	0.00	4.35
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	GY151P FLOOR TAPE 1" P APSG0821	0.00	0.21
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	GY152Y FLOOR TAPE 2" YE APSG0821	0.00	0.42
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	57707 NO GYM? NO PRO APSG0821	0.00	1.91
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	HP10 12" HAND PUMP APSG0821	0.00	0.29
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	67924 TABLE TENNIS PADD APSG0821	0.00	1.38
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	10342 ACTIVITY CLIPS/PR APSG0821	0.00	1.59
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	62989 PUTTING CUP GAME APSG0821	0.00	1.54
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	MYP22 MY PLATE HEALTHY APSG0821	0.00	0.80
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	SSTB2 SUPER SOFT TETHER APSG0821	0.00	0.90
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	SSTB SUPER SOFT BLUE APSG0821	0.00	0.90

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28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	77521 RUBBER FISH APSG0821	0.00	2.55
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	HSB24 24" HOOP STORA APSG0821	0.00	0.80
28929 GREAT LAKES SPORTS 223723-02	170583	N	68523 09/01/16	1130220401009999-329-2000	GY152P FLOOR TAPE 2" APSG0821	0.00	0.42
28929 GREAT LAKES SPORTS 224148-00	171093	N	68933 09/15/16	1111520401009999-329-2000	ES8SET APSG0904	0.00	26.34
28929 GREAT LAKES SPORTS 224148-00	171093	N	68933 09/15/16	1111520401009999-329-2000	BA1015 APSG0904	0.00	183.54
28929 GREAT LAKES SPORTS 224148-00	171093	N	68933 09/15/16	1111520401009999-329-2000	SS32 APSG0904	0.00	25.18
28929 GREAT LAKES SPORTS 224148-00	171093	N	68933 09/15/16	1111520401009999-329-2000	70200 APSG0904	0.00	75.54
28929 GREAT LAKES SPORTS 224148-00	171093	N	68933 09/15/16	1111520401009999-329-2000	T00701 APSG0904	0.00	70.14
28929 GREAT LAKES SPORTS 224148-00	171093	N	68933 09/15/16	1111520401009999-329-2000	500SET APSG0904	0.00	68.38
28929 GREAT LAKES SPORTS 224148-00	171093	N	68933 09/15/16	1111520401009999-329-2000	GY1520 APSG0904	0.00	35.95
28929 GREAT LAKES SPORTS 224148-00	171093	N	68933 09/15/16	1111520401009999-329-2000	GY152BK APSG0904	0.00	35.95
28929 GREAT LAKES SPORTS 224148-00	171093	N	68933 09/15/16	1111520401009999-329-2000	GY152R APSG0904	0.00	43.14
28929 GREAT LAKES SPORTS 224148-00	171093	N	68933 09/15/16	1111520401009999-329-2000	GY151B APSG0904	0.00	7.18
28929 GREAT LAKES SPORTS 224148-00	171093	N	68933 09/15/16	1111520401009999-329-2000	G1743 APSG0904	0.00	53.95
28929 GREAT LAKES SPORTS 224148-00	171093	N	68933 09/15/16	1111520401009999-329-2000	B112 APSG0904	0.00	15.76
28929 GREAT LAKES SPORTS 224148-00	171093	N	68933 09/15/16	1111520401009999-329-2000	NETB APSG0904	0.00	18.87
28929 GREAT LAKES SPORTS 224148-00	171093	N	68933 09/15/16	1111520401009999-329-2000	BB16 APSG0904	0.00	29.70
28929 GREAT LAKES SPORTS 224148-00	171093	N	68933 09/15/16	1111520401009999-329-2000	BX1006 APSG0904	0.00	55.16
28929 GREAT LAKES SPORTS 224148-00	171093	N	68933 09/15/16	1111520401009999-329-2000	BT111 APSG0904	0.00	68.38
28929 GREAT LAKES SPORTS 224148-00	171093	N	68933 09/15/16	1111520401009999-329-2000	T06640 APSG0904	0.00	19.79
28929 GREAT LAKES SPORTS 224148-00	171093	N	68933 09/15/16	1111520401009999-329-2000	LG APSG0904	0.00	15.54
28929 GREAT LAKES SPORTS 224148-00	171093	N	68933 09/15/16	1111520401009999-329-2000	FPFO APSG0904	0.00	35.92
TOTAL VENDOR						0.00	1921.82
28932 CATHY A GREGORY 0803-083116	0	N	V504924 09/22/16	1108020616001350-408-0100	APPG0915	0.00	95.80
91345 NANCY L. SPENCER GRIGS	0	N	68959 09/15/16	7-L4506103	DED:2000 GARN PAY057P	0.00	1462.00
91345 NANCY L. SPENCER GRIGS	0	N	69343 09/30/16	7-L4506103	DED:2000 GARN PAY058P	0.00	1462.00
TOTAL VENDOR						0.00	2924.00

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100347 MELISSA GROSS 0822-083116	0	N	69023 09/22/16	1111320215012550-408-0100	APPG0919	0.00	19.12
92619 SHEMA GROSS 0801-083016	0	N	68805 09/15/16	1108020799991240-408-0100	APPG0908	0.00	32.08
75849 WILLIAM J GROSS 0801-083116	0	N	68806 09/15/16	1108021031006020-408-0100	APPG0912	0.00	87.32
91039 MARCELLA GRUVER 0721-072616	0	N	V504871 09/15/16	1108020616001350-408-0100	APPG0908	0.00	51.62
91039 MARCELLA GRUVER 082316	0	N	V504871 09/15/16	1108020616001350-499-2300	APPG0908	0.00	39.41
TOTAL VENDOR						0.00	91.03
100730 ERICA J GUNTHER LINVIL 081016	0	N	68524 09/01/16	1108020799991240-408-0100	APPG0826	0.00	18.36
29497 GWWO INC. 06344	161031	N P	68807 09/15/16	3731421535001681-552-0611	NORTHERN HIGH REDESIGN APSG0902	0.00	23660.70
29696 CINDA S HAAS 0823-083116	0	N	69024 09/22/16	1108020616001350-408-0100	APPG0915	0.00	20.84
29635 JEAN P HAHN 090116	0	N	69206 09/29/16	1108020604001305-499-2300	APPG0922	0.00	32.34
100723 KATHERINE HAINES 0706-080916	0	N	68525 09/01/16	1108020604001305-408-0100	APPG0826	0.00	139.27
100723 KATHERINE HAINES 0706-080916	0	N	68808 09/15/16	1108020604001300-408-0100	APPG0908	0.00	139.27
TOTAL VENDOR						0.00	278.54
75876 JAMES E HALL 0717-072116	0	N	69208 09/29/16	1121720501009999-408-0100	APPG0923	0.00	218.05
91400 HANCOCK REFRIGERATION 0000009600	0	N	68526 09/01/16	5511321399991045-329-3000	APBL0824	0.00	571.31
91400 HANCOCK REFRIGERATION 0000009609	0	N	68526 09/01/16	5521321399991045-329-3000	APBL0824	0.00	45.55
91400 HANCOCK REFRIGERATION 0000009609	0	N	68526 09/01/16	5521621399991045-329-3000	APBL0824	0.00	19.18
91400 HANCOCK REFRIGERATION 0000009609	0	N	68526 09/01/16	5511121399991045-329-3000	APBL0824	0.00	21.58
91400 HANCOCK REFRIGERATION 0000009609	0	N	68526 09/01/16	5511621399991045-329-3000	APBL0824	0.00	21.58
91400 HANCOCK REFRIGERATION 0000009609	0	N	68526 09/01/16	5521721399991045-329-3000	APBL0824	0.00	26.37
91400 HANCOCK REFRIGERATION 0000009609	0	N	68526 09/01/16	5531821399991045-329-3000	APBL0824	0.00	28.76
91400 HANCOCK REFRIGERATION 0000009609	0	N	68526 09/01/16	5511321399991045-329-3000	APBL0824	0.00	33.57

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91400 HANCOCK REFRIGERATION 0000009609	0	N	68526 09/01/16	5531421399991045-329-3000	APBL0824	0.00	43.16
91400 HANCOCK REFRIGERATION 0000009656	171982	N P	68665 09/08/16	5511621399991045-329-3000	BLANKET PO FOR SY16-17 APBL0902	0.00	275.00
91400 HANCOCK REFRIGERATION 0000009671	171982	N P	68665 09/08/16	5521721399991045-329-3000	BLANKET PO FOR SY16-17 APBL0902	0.00	364.78
91400 HANCOCK REFRIGERATION 0000009675	171982	N P	68665 09/08/16	5531821399991045-329-3000	BLANKET PO FOR SY16-17 APBL0902	0.00	220.00
91400 HANCOCK REFRIGERATION 0000009685	171982	N P	68665 09/08/16	5521321399991045-329-3000	BLANKET PO FOR SY16-17 APBL0902	0.00	292.00
91400 HANCOCK REFRIGERATION 0000009687	171982	N P	68665 09/08/16	5531421399991045-329-3000	BLANKET PO FOR SY16-17 APBL0902	0.00	275.00
91400 HANCOCK REFRIGERATION 0000009714	171982	N P	68809 09/15/16	5511621399991045-329-3000	BLANKET PO FOR SY16-17 APBL0909	0.00	275.00
91400 HANCOCK REFRIGERATION 0000009755	171982	N P	68809 09/15/16	5521621399991045-329-3000	BLANKET PO FOR SY16-17 APBL0909	0.00	220.00
91400 HANCOCK REFRIGERATION 0000009764	171982	N P	69025 09/22/16	5531821399991045-329-3000	BLANKET PO FOR SY16-17 APBL0915	0.00	275.00
91400 HANCOCK REFRIGERATION 0000009765	171982	N P	69025 09/22/16	5531421399991045-329-3000	BLANKET PO FOR SY16-17 APBL0915	0.00	220.00
91400 HANCOCK REFRIGERATION 0000009775	171982	N P	69025 09/22/16	5521621399991045-329-3000	BLANKET PO FOR SY16-17 APBL0915	0.00	110.00
TOTAL VENDOR						0.00	3337.84
30051 HARBOR FREIGHT TOOLS 126560	170613	N F	69027 09/22/16	1121620401009999-329-1900	10 PK. UTILITY BLADES W APSG0914	0.00	1.79
30051 HARBOR FREIGHT TOOLS 126560	170613	N F	69027 09/22/16	1121620401009999-329-1900	RETRACTABLE UTILITY KNI APSG0914	0.00	3.98
30051 HARBOR FREIGHT TOOLS 126560	170613	N F	69027 09/22/16	1121620401009999-329-1900	TITANIUM NITRIDE COATED APSG0914	0.00	19.99
30051 HARBOR FREIGHT TOOLS 126560	170613	N F	69027 09/22/16	1121620401009999-329-1900	1-1/2 HP HEAVY DUTY VAR APSG0914	0.00	74.99
30051 HARBOR FREIGHT TOOLS 126560	170613	N F	69027 09/22/16	1121620401009999-329-1900	12 IN STAINLESS STEEL R APSG0914	0.00	39.80
30051 HARBOR FREIGHT TOOLS 126560	170613	N F	69027 09/22/16	1121620401009999-329-1900	ESTIMATED SHIPPING/HAND APSG0914	0.00	6.99
TOTAL VENDOR						0.00	147.54
30550 HARBOURTOWNE RESORT CONF 091216	0	N	69028 09/22/16	1210121499993370-499-2300	APSG0914	0.00	432.00
30108 REBECCA HARING 0823-083116	0	N	69029 09/22/16	1108020616001350-408-0100	APPG0915	0.00	101.90
30108 REBECCA HARING 090416	0	N	69029 09/22/16	1108020616001350-499-2300	APPG0914	0.00	9.97
TOTAL VENDOR						0.00	111.87
30426 CHRISTINA HARRIS 083016	0	N	68811 09/15/16	1208020604007516-329-2100	APPG0912	0.00	49.36
100738 KIM HARRIS 072116	0	N	68666 09/08/16	1208020609007517-499-2300	APPG0831	0.00	76.08

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75902 PATRICIA G HARTLEY 0802-081816	0	N	68812 09/15/16	1131620215012550-408-0100	APPG0912	0.00	21.76
30718 HATCHERS FEED & FARM S 47320	170405	N F		1108021031006020-329-8200	OPEN PO FOR HAULING/REN MT091916		
30718 HATCHERS FEED & FARM S 47320	170405	N P	68668 09/08/16	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APSG0902	0.00	125.00
30718 HATCHERS FEED & FARM S 093402039739	170186	N P	68813 09/15/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0902	0.00	45.00
30718 HATCHERS FEED & FARM S 47319	170405	N P	68813 09/15/16	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APSG0902	0.00	125.00
TOTAL VENDOR						0.00	295.00
31179 STEPHEN G HEIBEL 0830-091416	0	N	V504960 09/29/16	1108020501009999-408-0100	APPG0922	0.00	126.36
100457 HILL'S ELECTRIC MOTORS 75232	170025	N P	68814 09/15/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0907	0.00	893.74
100457 HILL'S ELECTRIC MOTORS 0075658	170663	N P	69210 09/29/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0920	0.00	740.06
TOTAL VENDOR						0.00	1633.80
31880 CARRIE C HOLLAUS 0802-083116	0	N	69211 09/29/16	1108020604001305-408-0100	APPG0923	0.00	112.16
90580 HOME DEPOT	171508	N F		1108020401009999-329-2207	4 FT. X 100 FT. BLACK 4 MT092116		
90580 HOME DEPOT	171508	N F		1108020401009999-329-2207	ENERGIZER MAX ALKALINE MT092116		
90580 HOME DEPOT	171508	N F		1108020401009999-329-2207	3M MODEL # 26000PGP-6 MT092116		
90580 HOME DEPOT	171508	N F		1108020401009999-329-2207	OOK MODEL # 50104 INT MT092116		
TOTAL VENDOR							
32061 PATRICIA HOOPER 0802-083116	0	N	69030 09/22/16	1208020501007033-408-0100	APPG0919	0.00	152.82
100310 THE HORACE MANN COMPAN	0	N F	68960 09/15/16	7-L4506103	DED:6023 HM DIS PAY057P	0.00	192.85
100310 THE HORACE MANN COMPAN	0	N F	69344 09/30/16	7-L4506103	DED:6023 HM DIS PAY058P	0.00	197.41
TOTAL VENDOR						0.00	390.26
32302 HORACE MANN LIFE INSUR	0	N F	68961 09/15/16	7-L4506103	DED:6022 HM LIFE PAY057P	0.00	1868.51
32302 HORACE MANN LIFE INSUR	0	N F	68961 09/15/16	7-L4506103	DED:6021 HM AUTO PAY057P	0.00	763.03
32302 HORACE MANN LIFE INSUR	0	N F	69345 09/30/16	7-L4506103	DED:6022 HM LIFE PAY058P	0.00	1702.44
32302 HORACE MANN LIFE INSUR	0	N F	69345 09/30/16	7-L4506103	DED:6021 HM AUTO PAY058P	0.00	766.32
TOTAL VENDOR						0.00	5100.30

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100751 BRIAN HORAK 0818-083116	0	N	68815 09/15/16	1108021031006020-408-0100	APPG0912	0.00	113.08
32500 HOUGHTON MIFFLIN HARCO 710012903	170746	N	69213 09/29/16	1131220401009999-321-0600	9780545047265 APSG0921	0.00	79.72
32500 HOUGHTON MIFFLIN HARCO 710012903	170746	N	69213 09/29/16	1131220401009999-321-0600	9780545047272 APSG0921	0.00	79.72
32500 HOUGHTON MIFFLIN HARCO 710012903	170746	N	69213 09/29/16	1131220401009999-321-0600	ESTIMATED SHIPPING/HAND APSG0921	0.00	15.16
TOTAL VENDOR						0.00	174.60
91333 HUMANA DENTAL INSURANC	0	N	68962 09/15/16	7-L4506103	DED:6024 HUMANA PAY057P	0.00	53.07
91333 HUMANA DENTAL INSURANC	0	N	69346 09/30/16	7-L4506103	DED:6024 HUMANA PAY058P	0.00	53.07
TOTAL VENDOR						0.00	106.14
33000 HUNTINGTOWN ELEMENTARY FY17 PBIS	0	N	69031 09/22/16	1108020799991240-329-2330	APPG0915	0.00	423.53
33051 HUNTINGTOWN HIGH SCHOO REFUND-82316	0	N	68529 09/01/16	1108021299999999-413-0450	APSG0821	0.00	86.46
33051 HUNTINGTOWN HIGH SCHOO FY17PBIS INC	0	N	69032 09/22/16	1108020799991240-329-2330	APPG0915	0.00	680.00
TOTAL VENDOR						0.00	766.46
33105 JEREMIAH HUTCHINS CONT 091516	0	M	68935 09/15/16	1108020999991270-209-2000	APSG0912	0.00	17329.22
33105 JEREMIAH HUTCHINS CONT 093016	0	M	69367 09/30/16	1108020999991270-209-2000	APSG0930	0.00	17225.01
TOTAL VENDOR						0.00	34554.23
90955 HOLLIE PAXTON IMS 090916	0	N	69260 09/29/16	1208020604007517-329-2100	APPG0923	0.00	72.24
45915 IN TUNE PARTNERS MA7893	171708	N	68557 09/01/16	1111620401009999-329-1700	BASIC PRINT SUBSCRIPTIO APPG0826	0.00	315.00
100118 INFOBASE LEARNING 287531	170086	N	69214 09/29/16	1121320408009999-322-0700	BLOOMS LITERARY CRITICI APSG0922	0.00	586.30
100118 INFOBASE LEARNING 287531	170086	N	69214 09/29/16	1121320408009999-322-0700	BIOMES OF THE EARTH ONL APSG0922	0.00	230.75
100118 INFOBASE LEARNING 287531	170086	N	69214 09/29/16	1121320408009999-322-0700	CLASSROOM VIDEO ON DEMA APSG0922	0.00	776.75
100118 INFOBASE LEARNING 287531	170086	N	69214 09/29/16	1121320408009999-322-0700	ISSUES AND CONTROVERSIE APSG0922	0.00	312.65
100118 INFOBASE LEARNING 287531	170086	N	69214 09/29/16	1121320408009999-322-0700	AMERICAN HISTORY APSG0922	0.00	665.60
TOTAL VENDOR						0.00	2572.05
33852 INSECT LORE PRODUCTS 889902	170584	N	68936 09/15/16	1120820401009999-329-2240	CERTIFICATE FOR CUP OF APSG0904	0.00	79.80
33852 INSECT LORE PRODUCTS 889902	170584	N	68936 09/15/16	1120820401009999-329-2240	ESTIMATED SHIPPING/HAND APSG0904	0.00	7.95

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TOTAL VENDOR					0.00	87.75
34615 INTERNAL REVENUE SERVI 0		N 68963 F 09/15/16	7-L4506103	DED:2020 IRS LEVY PAY057P	0.00	118.00
34615 INTERNAL REVENUE SERVI 0		N 68963 F 09/15/16	7-L4506103	DED:2090 IRS PAY057P	0.00	140.50
34615 INTERNAL REVENUE SERVI 0		N 69347 F 09/30/16	7-L4506103	DED:2020 IRS LEVY PAY058P	0.00	10.42
34615 INTERNAL REVENUE SERVI 0		N 69347 F 09/30/16	7-L4506103	DED:2090 IRS PAY058P	0.00	140.50
TOTAL VENDOR					0.00	409.42
100351 INTL ASSOC OF APRVD BS 0 FEE NHS91316		N 69215 09/29/16	1131420501009999-209-3306	APSG0921	0.00	80.00
51101 J.W. PEPPER & SONS 15788178	171586	N V504854 P 09/08/16	1131720401009999-329-1700	20144 AVE MARIA APPG0831	0.00	34.46
51101 J.W. PEPPER & SONS 15788178	171586	N V504854 P 09/08/16	1131720401009999-329-1700	5V9507 DASHING THROUGH APPG0831	0.00	34.47
51101 J.W. PEPPER & SONS 15788178	171586	N V504854 P 09/08/16	1131720401009999-329-1700	08744850 VOIS SUR TON APPG0831	0.00	36.33
51101 J.W. PEPPER & SONS 15788178	171586	N V504854 P 09/08/16	1131720401009999-329-1700	35029307 RALLY APPG0831	0.00	36.33
51101 J.W. PEPPER & SONS 15788178	171586	N V504854 P 09/08/16	1131720401009999-329-1700	0855 PICKA LITTLE, TA APPG0831	0.00	35.40
51101 J.W. PEPPER & SONS 15788178	171586	N V504854 P 09/08/16	1131720401009999-329-1700	PLANNING INSTRUCTION IN APPG0831	0.00	26.97
51101 J.W. PEPPER & SONS 15788178	171586	N V504854 P 09/08/16	1131720401009999-329-1700	SHIPPING & HANDLING APPG0831	0.00	13.03
TOTAL VENDOR					0.00	216.99
90984 DUSTIN W JACKSON 0822-083116	0	N 69216 09/29/16	1108020616001350-408-0100	APPG0923	0.00	98.50
36645 JACQUELYN R JACOBS 083116	0	N V504847 09/08/16	1108020501009999-499-2300	APPG0906	0.00	30.00
36645 JACQUELYN R JACOBS 090116	0	N V504872 09/15/16	1108020216012520-499-2300	APPG0912	0.00	13.72
36645 JACQUELYN R JACOBS 0818-082516	0	N V504925 09/22/16	1108020216012520-408-0100	APPG0915	0.00	20.74
36645 JACQUELYN R JACOBS 091216	0	N V504961 09/29/16	1108020216012520-499-2300	APPG0922	0.00	60.60
TOTAL VENDOR					0.00	125.06
35577 JEFFERSON'S BUS SERVIC 0 CONT 091516		M 68937 09/15/16	1108020999991270-209-2000	APSG0912	0.00	19194.47
35577 JEFFERSON'S BUS SERVIC 0 CONT 091516		M 68937 09/15/16	1108020999991270-209-2200	APSG0912	0.00	4586.30
35577 JEFFERSON'S BUS SERVIC 0 CONT 093016		M 69368 09/30/16	1108020999991270-209-2200	APSG0930	0.00	4593.08
35577 JEFFERSON'S BUS SERVIC 0 CONT 093016		M 69368 09/30/16	1108020999991270-209-2000	APSG0930	0.00	18961.99
TOTAL VENDOR					0.00	47335.84

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36028 JIM'S TOOL & PARTY REN 0 18008	N	68530 09/01/16	1108021199991280-329-7600		0.00	821.43
36028 JIM'S TOOL & PARTY REN 170069 B93257	N P	68530 09/01/16	1108021199991280-329-7400	APSG0821 BLANKET PURCHASE ORDER	0.00	39.45
36028 JIM'S TOOL & PARTY REN 170069 D1502	N P	68669 09/08/16	1108021199991280-329-7400	APSG0821 BLANKET PURCHASE ORDER	0.00	11.49
36028 JIM'S TOOL & PARTY REN 170664 B93899	N P	68816 09/15/16	1108021199991280-329-7900	APSG0830 BLANKET PURCHASE ORDER	0.00	23.60
36028 JIM'S TOOL & PARTY REN 170069 C2606	N P	68816 09/15/16	1108021199991280-329-7400	APSG0907 BLANKET PURCHASE ORDER	0.00	26.47
36028 JIM'S TOOL & PARTY REN 170027 D1719	N P	68816 09/15/16	1108021199991280-329-7100	APSG0902 BLANKET PURCHASE ORDER	0.00	12.89
36028 JIM'S TOOL & PARTY REN 170142 D2288	N P	69217 09/29/16	1108021199991280-329-8100	APSG0907 BLANKET PURCHASE ORDER	0.00	250.00
TOTAL VENDOR				APSG0920	0.00	1185.33
18975 DEERE & COMPANY 115461525	0 N	68817 09/15/16	1-L4996250	APSG0902	0.00	22858.32
36562 JOHNNIE'S RESTAURANT & 170939 785598	N F	68532 09/01/16	5521621399991045-329-9909	EDLUND PUNCH CAN OPENER APBL0824	0.00	13.86
36562 JOHNNIE'S RESTAURANT & 170939 785598	N F	68532 09/01/16	5511121399991045-329-9909	EDLUND PUNCH CAN OPENER APBL0824	0.00	15.59
36562 JOHNNIE'S RESTAURANT & 170939 785598	N F	68532 09/01/16	5511621399991045-329-9909	EDLUND PUNCH CAN OPENER APBL0824	0.00	15.59
36562 JOHNNIE'S RESTAURANT & 170939 785598	N F	68532 09/01/16	5521721399991045-329-9909	EDLUND PUNCH CAN OPENER APBL0824	0.00	19.06
36562 JOHNNIE'S RESTAURANT & 170939 785598	N F	68532 09/01/16	5531821399991045-329-9909	EDLUND PUNCH CAN OPENER APBL0824	0.00	20.79
36562 JOHNNIE'S RESTAURANT & 170939 785598	N F	68532 09/01/16	5511321399991045-329-9909	EDLUND PUNCH CAN OPENER APBL0824	0.00	24.25
36562 JOHNNIE'S RESTAURANT & 170939 785598	N F	68532 09/01/16	5531421399991045-329-9909	EDLUND PUNCH CAN OPENER APBL0824	0.00	31.18
36562 JOHNNIE'S RESTAURANT & 170939 785598	N F	68532 09/01/16	5521321399991045-329-9909	EDLUND PUNCH CAN OPENER APBL0824	0.00	32.92
36562 JOHNNIE'S RESTAURANT & 170931 785599	N F	68532 09/01/16	5521621399991045-329-9909	LINE 59 - ANTI FATIGUE APBL0824	0.00	7.35
36562 JOHNNIE'S RESTAURANT & 170931 785599	N F	68532 09/01/16	5511121399991045-329-9909	LINE 59 - ANTI FATIGUE APBL0824	0.00	8.27
36562 JOHNNIE'S RESTAURANT & 170931 785599	N F	68532 09/01/16	5511621399991045-329-9909	LINE 59 - ANTI FATIGUE APBL0824	0.00	8.27
36562 JOHNNIE'S RESTAURANT & 170931 785599	N F	68532 09/01/16	5521721399991045-329-9909	LINE 59 - ANTI FATIGUE APBL0824	0.00	10.10
36562 JOHNNIE'S RESTAURANT & 170931 785599	N F	68532 09/01/16	5531821399991045-329-9909	LINE 59 - ANTI FATIGUE APBL0824	0.00	11.03
36562 JOHNNIE'S RESTAURANT & 170931 785599	N F	68532 09/01/16	5511321399991045-329-9909	LINE 59 - ANTI FATIGUE APBL0824	0.00	12.86
36562 JOHNNIE'S RESTAURANT & 170931 785599	N F	68532 09/01/16	5531421399991045-329-9909	LINE 59 - ANTI FATIGUE APBL0824	0.00	16.53
36562 JOHNNIE'S RESTAURANT & 170931 785599	N F	68532 09/01/16	5521321399991045-329-9909	LINE 59 - ANTI FATIGUE APBL0824	0.00	17.45
36562 JOHNNIE'S RESTAURANT & 170931 785599	N F	68532 09/01/16	5521621399991045-329-9909	LINE 60 - APEX GEN PURP APBL0824	0.00	17.75

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36562 JOHNNIE'S RESTAURANT & 170931 785599		N	68532 09/01/16	5511621399991045-329-9909	LINE 60 - APEX GEN PURP APBL0824	0.00	19.97
36562 JOHNNIE'S RESTAURANT & 170931 785599		N	68532 09/01/16	5511121399991045-329-9909	LINE 60 - APEX GEN PURP APBL0824	0.00	19.97
36562 JOHNNIE'S RESTAURANT & 170931 785599		N	68532 09/01/16	5521721399991045-329-9909	LINE 60 - APEX GEN PURP APBL0824	0.00	24.40
36562 JOHNNIE'S RESTAURANT & 170931 785599		N	68532 09/01/16	5531821399991045-329-9909	LINE 60 - APEX GEN PURP APBL0824	0.00	26.61
36562 JOHNNIE'S RESTAURANT & 170931 785599		N	68532 09/01/16	5511321399991045-329-9909	LINE 60 - APEX GEN PURP APBL0824	0.00	31.06
36562 JOHNNIE'S RESTAURANT & 170931 785599		N	68532 09/01/16	5531421399991045-329-9909	LINE 60 - APEX GEN PURP APBL0824	0.00	39.93
36562 JOHNNIE'S RESTAURANT & 170931 785599		N	68532 09/01/16	5521321399991045-329-9909	LINE 60 - APEX GEN PURP APBL0824	0.00	42.15
36562 JOHNNIE'S RESTAURANT & 170871 785606		N	68532 09/01/16	5521621399991045-329-9909	LINE 3 - SQUEEZE BOTTLE APBL0824	0.00	9.40
36562 JOHNNIE'S RESTAURANT & 170871 785606		N	68532 09/01/16	5511621399991045-329-9909	LINE 3 - SQUEEZE BOTTLE APBL0824	0.00	10.57
36562 JOHNNIE'S RESTAURANT & 170871 785606		N	68532 09/01/16	5511121399991045-329-9909	LINE 3 - SQUEEZE BOTTLE APBL0824	0.00	10.57
36562 JOHNNIE'S RESTAURANT & 170871 785606		N	68532 09/01/16	5521721399991045-329-9909	LINE 3 - SQUEEZE BOTTLE APBL0824	0.00	12.92
36562 JOHNNIE'S RESTAURANT & 170871 785606		N	68532 09/01/16	5531821399991045-329-9909	LINE 3 - SQUEEZE BOTTLE APBL0824	0.00	14.09
36562 JOHNNIE'S RESTAURANT & 170871 785606		N	68532 09/01/16	5511321399991045-329-9909	LINE 3 - SQUEEZE BOTTLE APBL0824	0.00	16.44
36562 JOHNNIE'S RESTAURANT & 170871 785606		N	68532 09/01/16	5531421399991045-329-9909	LINE 3 - SQUEEZE BOTTLE APBL0824	0.00	21.14
36562 JOHNNIE'S RESTAURANT & 170871 785606		N	68532 09/01/16	5521321399991045-329-9909	LINE 3 - SQUEEZE BOTTLE APBL0824	0.00	22.32
36562 JOHNNIE'S RESTAURANT & 170871 785606		N	68532 09/01/16	5521621399991045-329-9909	LINE 10 - BRUSH, CARLIS APBL0824	0.00	3.32
36562 JOHNNIE'S RESTAURANT & 170871 785606		N	68532 09/01/16	5511121399991045-329-9909	LINE 10 - BRUSH, CARLIS APBL0824	0.00	3.74
36562 JOHNNIE'S RESTAURANT & 170871 785606		N	68532 09/01/16	5511621399991045-329-9909	LINE 10 - BRUSH, CARLIS APBL0824	0.00	3.74
36562 JOHNNIE'S RESTAURANT & 170871 785606		N	68532 09/01/16	5521721399991045-329-9909	LINE 10 - BRUSH, CARLIS APBL0824	0.00	4.57
36562 JOHNNIE'S RESTAURANT & 170871 785606		N	68532 09/01/16	5531821399991045-329-9909	LINE 10 - BRUSH, CARLIS APBL0824	0.00	4.97
36562 JOHNNIE'S RESTAURANT & 170871 785606		N	68532 09/01/16	5511321399991045-329-9909	LINE 10 - BRUSH, CARLIS APBL0824	0.00	5.81
36562 JOHNNIE'S RESTAURANT & 170871 785606		N	68532 09/01/16	5531421399991045-329-9909	LINE 10 - BRUSH, CARLIS APBL0824	0.00	7.47
36562 JOHNNIE'S RESTAURANT & 170871 785606		N	68532 09/01/16	5521321399991045-329-9909	LINE 10 - BRUSH, CARLIS APBL0824	0.00	7.89
36562 JOHNNIE'S RESTAURANT & 170871 785606		N	68532 09/01/16	5521621399991045-329-9909	LINE 11 - BUCKET APBL0824	0.00	1.42
36562 JOHNNIE'S RESTAURANT & 170871 785606		N	68532 09/01/16	5511621399991045-329-9909	LINE 11 - BUCKET APBL0824	0.00	1.59
36562 JOHNNIE'S RESTAURANT & 170871 785606		N	68532 09/01/16	5511121399991045-329-9909	LINE 11 - BUCKET APBL0824	0.00	1.59
36562 JOHNNIE'S RESTAURANT & 170871 785606		N	68532 09/01/16	5521721399991045-329-9909	LINE 11 - BUCKET APBL0824	0.00	1.95

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36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531821399991045-329-9909	LINE 11 - BUCKET	0.00	2.12
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511321399991045-329-9909	LINE 11 - BUCKET	0.00	2.48
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531421399991045-329-9909	LINE 11 - BUCKET	0.00	3.19
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521321399991045-329-9909	LINE 11 - BUCKET	0.00	3.36
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521621399991045-329-9909	LINE 12 - BUCKET	0.00	1.42
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511121399991045-329-9909	LINE 12 - BUCKET	0.00	1.59
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511621399991045-329-9909	LINE 12 - BUCKET	0.00	1.59
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521721399991045-329-9909	LINE 12 - BUCKET	0.00	1.95
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531821399991045-329-9909	LINE 12 - BUCKET	0.00	2.12
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511321399991045-329-9909	LINE 12 - BUCKET	0.00	2.48
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531421399991045-329-9909	LINE 12 - BUCKET	0.00	3.19
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521321399991045-329-9909	LINE 12 - BUCKET	0.00	3.36
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521621399991045-329-9909	LINE 33 - RACK COVER	0.00	158.99
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511621399991045-329-9909	LINE 33 - RACK COVER	0.00	178.87
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511121399991045-329-9909	LINE 33 - RACK COVER	0.00	178.87
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521721399991045-329-9909	LINE 33 - RACK COVER	0.00	218.61
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531821399991045-329-9909	LINE 33 - RACK COVER	0.00	238.48
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511321399991045-329-9909	LINE 33 - RACK COVER	0.00	278.24
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531421399991045-329-9909	LINE 33 - RACK COVER	0.00	357.73
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521321399991045-329-9909	LINE 33 - RACK COVER	0.00	377.61
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521621399991045-329-9909	LINE 36 - MEASURING CUP	0.00	2.52
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511121399991045-329-9909	LINE 36 - MEASURING CUP	0.00	2.84
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511621399991045-329-9909	LINE 36 - MEASURING CUP	0.00	2.84
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521721399991045-329-9909	LINE 36 - MEASURING CUP	0.00	3.47
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531821399991045-329-9909	LINE 36 - MEASURING CUP	0.00	3.76
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511321399991045-329-9909	LINE 36 - MEASURING CUP	0.00	4.41
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531421399991045-329-9909	LINE 36 - MEASURING CUP	0.00	5.67
	785606	F	09/01/16		APBL0824		

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36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521321399991045-329-9909	LINE 36 - MEASURING CUP	0.00	5.99
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521621399991045-329-9909	LINE 40 - PIZZA CUTTER	0.00	7.70
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511621399991045-329-9909	LINE 40 - PIZZA CUTTER	0.00	8.66
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511121399991045-329-9909	LINE 40 - PIZZA CUTTER	0.00	8.66
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521721399991045-329-9909	LINE 40 - PIZZA CUTTER	0.00	10.59
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531821399991045-329-9909	LINE 40 - PIZZA CUTTER	0.00	11.55
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511321399991045-329-9909	LINE 40 - PIZZA CUTTER	0.00	13.47
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531421399991045-329-9909	LINE 40 - PIZZA CUTTER	0.00	17.32
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521321399991045-329-9909	LINE 40 - PIZZA CUTTER	0.00	18.29
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521621399991045-329-9909	LINE 49 - FLATWARE HOLD	0.00	2.68
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511121399991045-329-9909	LINE 49 - FLATWARE HOLD	0.00	3.01
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511621399991045-329-9909	LINE 49 - FLATWARE HOLD	0.00	3.01
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521721399991045-329-9909	LINE 49 - FLATWARE HOLD	0.00	3.68
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531821399991045-329-9909	LINE 49 - FLATWARE HOLD	0.00	4.02
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511321399991045-329-9909	LINE 49 - FLATWARE HOLD	0.00	4.69
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531421399991045-329-9909	LINE 49 - FLATWARE HOLD	0.00	6.03
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521321399991045-329-9909	LINE 49 - FLATWARE HOLD	0.00	6.36
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521621399991045-329-9909	LINE 53 - GLOVES, SLICE	0.00	4.68
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511621399991045-329-9909	LINE 53 - GLOVES, SLICE	0.00	5.27
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511121399991045-329-9909	LINE 53 - GLOVES, SLICE	0.00	5.27
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521721399991045-329-9909	LINE 53 - GLOVES, SLICE	0.00	6.44
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531821399991045-329-9909	LINE 53 - GLOVES, SLICE	0.00	7.03
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511321399991045-329-9909	LINE 53 - GLOVES, SLICE	0.00	8.20
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531421399991045-329-9909	LINE 53 - GLOVES, SLICE	0.00	10.54
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521321399991045-329-9909	LINE 53 - GLOVES, SLICE	0.00	11.12
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521621399991045-329-9909	LINE 57 - PARING KNIFE	0.00	3.92
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511121399991045-329-9909	LINE 57 - PARING KNIFE	0.00	4.41
	785606	F	09/01/16		APBL0824		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511621399991045-329-9909	LINE 57 - PARING KNIFE	0.00	4.41
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521721399991045-329-9909	LINE 57 - PARING KNIFE	0.00	5.39
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531821399991045-329-9909	LINE 57 - PARING KNIFE	0.00	5.88
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511321399991045-329-9909	LINE 57 - PARING KNIFE	0.00	6.86
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531421399991045-329-9909	LINE 57 - PARING KNIFE	0.00	8.82
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521321399991045-329-9909	LINE 57 - PARING KNIFE	0.00	9.31
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521621399991045-329-9909	LINE 64 - STAINLESS STE	0.00	7.80
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511621399991045-329-9909	LINE 64 - STAINLESS STE	0.00	8.77
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511121399991045-329-9909	LINE 64 - STAINLESS STE	0.00	8.77
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521721399991045-329-9909	LINE 64 - STAINLESS STE	0.00	10.72
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531821399991045-329-9909	LINE 64 - STAINLESS STE	0.00	11.70
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511321399991045-329-9909	LINE 64 - STAINLESS STE	0.00	13.65
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531421399991045-329-9909	LINE 64 - STAINLESS STE	0.00	17.54
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521321399991045-329-9909	LINE 64 - STAINLESS STE	0.00	18.52
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521621399991045-329-9909	LINE 66 - BUN PAN	0.00	16.99
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511121399991045-329-9909	LINE 66 - BUN PAN	0.00	19.12
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511621399991045-329-9909	LINE 66 - BUN PAN	0.00	19.12
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521721399991045-329-9909	LINE 66 - BUN PAN	0.00	23.36
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531821399991045-329-9909	LINE 66 - BUN PAN	0.00	25.48
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511321399991045-329-9909	LINE 66 - BUN PAN	0.00	29.74
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531421399991045-329-9909	LINE 66 - BUN PAN	0.00	38.23
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521321399991045-329-9909	LINE 66 - BUN PAN	0.00	40.36
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521621399991045-329-9909	LINE 91 - SCOOP HOLDER	0.00	1.86
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511621399991045-329-9909	LINE 91 - SCOOP HOLDER	0.00	2.09
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511121399991045-329-9909	LINE 91 - SCOOP HOLDER	0.00	2.09
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521721399991045-329-9909	LINE 91 - SCOOP HOLDER	0.00	2.56
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531821399991045-329-9909	LINE 91 - SCOOP HOLDER	0.00	2.78
	785606	F	09/01/16		APBL0824		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511321399991045-329-9909	LINE 91 - SCOOP HOLDER	0.00	3.26
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531421399991045-329-9909	LINE 91 - SCOOP HOLDER	0.00	4.19
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521321399991045-329-9909	LINE 91 - SCOOP HOLDER	0.00	4.42
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521621399991045-329-9909	LINE 96 - PORTION CONTR	0.00	5.06
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511121399991045-329-9909	LINE 96 - PORTION CONTR	0.00	5.70
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511621399991045-329-9909	LINE 96 - PORTION CONTR	0.00	5.70
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521721399991045-329-9909	LINE 96 - PORTION CONTR	0.00	6.96
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531821399991045-329-9909	LINE 96 - PORTION CONTR	0.00	7.59
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511321399991045-329-9909	LINE 96 - PORTION CONTR	0.00	8.86
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531421399991045-329-9909	LINE 96 - PORTION CONTR	0.00	11.39
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521321399991045-329-9909	LINE 96 - PORTION CONTR	0.00	12.02
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521621399991045-329-9909	LINE 98 - STEAMER PARTS	0.00	5.47
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511621399991045-329-9909	LINE 98 - STEAMER PARTS	0.00	6.15
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511121399991045-329-9909	LINE 98 - STEAMER PARTS	0.00	6.15
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521721399991045-329-9909	LINE 98 - STEAMER PARTS	0.00	7.52
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531821399991045-329-9909	LINE 98 - STEAMER PARTS	0.00	8.19
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511321399991045-329-9909	LINE 98 - STEAMER PARTS	0.00	9.57
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531421399991045-329-9909	LINE 98 - STEAMER PARTS	0.00	12.30
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521321399991045-329-9909	LINE 98 - STEAMER PARTS	0.00	12.98
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521621399991045-329-9909	LINE 102 - REFRIG/FREEZ	0.00	9.60
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511121399991045-329-9909	LINE 102 - REFRIG/FREEZ	0.00	10.80
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511621399991045-329-9909	LINE 102 - REFRIG/FREEZ	0.00	10.80
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521721399991045-329-9909	LINE 102 - REFRIG/FREEZ	0.00	13.20
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531821399991045-329-9909	LINE 102 - REFRIG/FREEZ	0.00	14.40
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511321399991045-329-9909	LINE 102 - REFRIG/FREEZ	0.00	16.80
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531421399991045-329-9909	LINE 102 - REFRIG/FREEZ	0.00	21.60
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521321399991045-329-9909	LINE 102 - REFRIG/FREEZ	0.00	22.80
	785606	F	09/01/16		APBL0824		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521621399991045-329-9909	LINE 103 - 18 EACH	0.00	13.77
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511621399991045-329-9909	LINE 103 - 18 EACH	0.00	15.49
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511121399991045-329-9909	LINE 103 - 18 EACH	0.00	15.49
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521721399991045-329-9909	LINE 103 - 18 EACH	0.00	18.93
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531821399991045-329-9909	LINE 103 - 18 EACH	0.00	20.64
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5511321399991045-329-9909	LINE 103 - 18 EACH	0.00	24.09
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5531421399991045-329-9909	LINE 103 - 18 EACH	0.00	30.97
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170871	N	68532	5521321399991045-329-9909	LINE 103 - 18 EACH	0.00	32.70
	785606	F	09/01/16		APBL0824		
36562	JOHNNIE'S RESTAURANT & 170667	N	68670	1121420403009999-329-2200	MODEL #CBS-1520, CUTTIN	0.00	78.55
	785585	F	09/08/16		APSG0830		
36562	JOHNNIE'S RESTAURANT & 170667	N	68670	1121420403009999-329-2200	MODEL #1178902, CUTTING	0.00	30.80
	785585	F	09/08/16		APSG0830		
36562	JOHNNIE'S RESTAURANT & 170667	N	68670	1121420403009999-329-2200	MODEL #CBR6, CUTTING BO	0.00	26.70
	785585	F	09/08/16		APSG0830		
36562	JOHNNIE'S RESTAURANT & 170667	N	68670	1121420403009999-329-2200	MODEL #DT400, THERMOMET	0.00	79.64
	785585	F	09/08/16		APSG0830		
36562	JOHNNIE'S RESTAURANT & 170667	N	68670	1121420403009999-329-2200	MODEL #GPS10, PORTION S	0.00	200.60
	785585	F	09/08/16		APSG0830		
36562	JOHNNIE'S RESTAURANT & 170667	N	68670	1121420403009999-329-2200	MODEL #A4171332, WOK	0.00	29.21
	785585	F	09/08/16		APSG0830		
36562	JOHNNIE'S RESTAURANT & 170667	N	68670	1121420403009999-329-2200	MODEL #58920, FRY PAN	0.00	186.88
	785585	F	09/08/16		APSG0830		
36562	JOHNNIE'S RESTAURANT & 170667	N	68670	1121420403009999-329-2200	MODEL #FG1963000000, SP	0.00	101.68
	785585	F	09/08/16		APSG0830		
36562	JOHNNIE'S RESTAURANT & 170667	N	68670	1121420403009999-329-2200	MODEL #47111-30, PASTRY	0.00	31.80
	785585	F	09/08/16		APSG0830		
36562	JOHNNIE'S RESTAURANT & 170667	N	68670	1121420403009999-329-2200	MODEL #12928-30, FRENCH	0.00	54.28
	785585	F	09/08/16		APSG0830		
36562	JOHNNIE'S RESTAURANT & 170667	N	68670	1121420403009999-329-2200	MODEL #S284-8B, BAKER'S	0.00	48.32
	785585	F	09/08/16		APSG0830		
36562	JOHNNIE'S RESTAURANT & 170667	N	68670	1121420403009999-329-2200	MODEL #MSSR74, MEASURIN	0.00	9.56
	785585	F	09/08/16		APSG0830		
36562	JOHNNIE'S RESTAURANT & 170667	N	68670	1121420403009999-329-2200	MODEL #K8B, MIXER ATTAC	0.00	40.12
	785585	F	09/08/16		APSG0830		
36562	JOHNNIE'S RESTAURANT & 170667	N	68670	1121420403009999-329-2200	MODEL #K8DH, MIXER ATTA	0.00	49.56
	785585	F	09/08/16		APSG0830		
36562	JOHNNIE'S RESTAURANT & 170667	N	68670	1121420403009999-329-2200	MODEL #K82, MIXER ATTAC	0.00	40.12
	785585	F	09/08/16		APSG0830		
36562	JOHNNIE'S RESTAURANT & 170667	N	68670	1121420403009999-329-2200	MODEL #40502, PARING KN	0.00	72.16
	785585	F	09/08/16		APSG0830		
36562	JOHNNIE'S RESTAURANT & 170667	N	68670	1121420403009999-329-2200	MODEL #S5387PCP, CLEAVE	0.00	32.60
	785585	F	09/08/16		APSG0830		
36562	JOHNNIE'S RESTAURANT & 170667	N	68670	1121420403009999-329-2200	MODEL #S145-10C-PDP, CH	0.00	148.14
	785585	F	09/08/16		APSG0830		
36562	JOHNNIE'S RESTAURANT & 170667	N	68670	1121420403009999-329-2200	MODEL #18-8A-13-2X, BUN	0.00	84.96
	785585	F	09/08/16		APSG0830		

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36562 JOHNNIE'S RESTAURANT & 170667 785585		N	68670 09/08/16	1121420403009999-329-2200	MODEL #30222, STEAM TAB APSG0830	0.00	69.78
36562 JOHNNIE'S RESTAURANT & 170667 785585		N	68670 09/08/16	1121420403009999-329-2200	MODEL #26400, HAIR NET APSG0830	0.00	13.78
36562 JOHNNIE'S RESTAURANT & 170667 785585		N	68670 09/08/16	1121420403009999-329-2200	MODEL #810CM15, OVEN MI APSG0830	0.00	53.28
36562 JOHNNIE'S RESTAURANT & 170667 785585		N	68670 09/08/16	1121420403009999-329-2200	MODEL #WSB40, IMMERSION APSG0830	0.00	428.46
36562 JOHNNIE'S RESTAURANT & 170667 785585		N	68670 09/08/16	1121420403009999-329-2200	MODEL #2SFSCW135, SQUAR APSG0830	0.00	40.86
36562 JOHNNIE'S RESTAURANT & 170667 785585		N	68670 09/08/16	1121420403009999-329-2200	MODEL #SFC2452, COVER F APSG0830	0.00	17.19
36562 JOHNNIE'S RESTAURANT & 170667 785585		N	68670 09/08/16	1121420403009999-329-2200	MODEL #47312, UTILITY T APSG0830	0.00	13.80
36562 JOHNNIE'S RESTAURANT & 170957 790635		N	69033 09/22/16	5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL0915	0.00	89.00
36562 JOHNNIE'S RESTAURANT & 172061 791439		N	69218 09/29/16	5511121399991045-329-9909	WIRE SHELVEING OLYMPIC M APBL0923	0.00	98.00
36562 JOHNNIE'S RESTAURANT & 172061 791439		N	69218 09/29/16	5511121399991045-329-9909	J74C POST CHROME FINISH APBL0923	0.00	38.00
TOTAL VENDOR						0.00	5902.11
36592 JOHNSON BUS SERVICE 0 CONT 091516		M	68938 09/15/16	1108020999991270-209-2200	APSG0912	0.00	15859.01
36592 JOHNSON BUS SERVICE 0 CONT 091516		M	68938 09/15/16	1108020999991270-209-2000	APSG0912	0.00	13483.25
36592 JOHNSON BUS SERVICE 0 CONT 093016		M	69369 09/30/16	1108020999991270-209-2200	APSG0930	0.00	15723.41
36592 JOHNSON BUS SERVICE 0 CONT 093016		M	69369 09/30/16	1108020999991270-209-2000	APSG0930	0.00	13569.48
TOTAL VENDOR						0.00	58635.15
36615 JOHNSON CONTROLS INC 171574 137236155007		N	68533 09/01/16	1108021199991280-209-3000	INSPECTION AND MAINTAIN APSG0821	0.00	11300.00
36615 JOHNSON CONTROLS INC 171649 137265950825		N	68533 09/01/16	1108021199991280-209-3000	PATUXENT ELEMENTARY SCH APSG0821	0.00	2426.04
36615 JOHNSON CONTROLS INC 171649 137265950825		N	68533 09/01/16	1108021199991280-209-3000	QUOTE #1-H3QXKUB APSG0821	0.00	2574.96
36615 JOHNSON CONTROLS INC 0 137137167465		N	68671 09/08/16	1108021199991280-209-3000	APSG0830	0.00	768.00
36615 JOHNSON CONTROLS INC 171649 137327839986		N	68671 09/08/16	1108021199991280-209-3000	PATUXENT ELEMENTARY SCH APSG0830	0.00	2574.96
36615 JOHNSON CONTROLS INC 171649 137327839986		N	68671 09/08/16	1108021199991280-209-3000	QUOTE #1-H3QXKUB APSG0830	0.00	2733.04
TOTAL VENDOR						0.00	22377.00
76075 SUSAN B JOHNSON 0 0817-091616		N	69219 09/29/16	1108020216012520-408-0100	APPG0923	0.00	131.11
100643 CHRISTINE B JONES 0 0802-083116		N	68818 09/15/16	1108020799991240-408-0100	APPG0908	0.00	230.04
36949 JONES SCHOOL BUS SERVI 0 CONT 091516		M	68939 09/15/16	1108020999991270-209-2200	APSG0912	0.00	14541.45

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36949 JONES SCHOOL BUS SERVI 0 CONT 091516		M	68939 09/15/16	1108020999991270-209-2000	APSG0912	0.00	24990.89
36949 JONES SCHOOL BUS SERVI 0 CONT 093016		M	69370 09/30/16	1108020999991270-209-2200	APSG0930	0.00	17610.30
36949 JONES SCHOOL BUS SERVI 0 CONT 093016		M	69370 09/30/16	1108020999991270-209-2000	APSG0930	0.00	27662.36
TOTAL VENDOR						0.00	84805.00
36962 KAREN C JORDAN 0 0809-083116		N	68819 09/15/16	1210121499993375-408-0100	APPG0911	0.00	34.02
36969 JSAND NETWORK SOLUTION 0 2016-37		M	68820 09/15/16	1-L4996250	APSG0902	0.00	6414.00
36969 JSAND NETWORK SOLUTION 0 2016-38		M	68820 09/15/16	1-L4996250	APSG0902	0.00	560.61
36969 JSAND NETWORK SOLUTION 0 2016-40		M	68820 09/15/16	1-L4996250	APSG0902	0.00	6160.98
36969 JSAND NETWORK SOLUTION 0 2016-41		M	68820 09/15/16	1-L4996250	APSG0907	0.00	6819.00
36969 JSAND NETWORK SOLUTION 0 2016-45		M	69220 09/29/16	1-L4996250	APSG0921	0.00	848.00
36969 JSAND NETWORK SOLUTION 0 2016-46		M	69220 09/29/16	1-L4996250	APSG0922	0.00	1839.00
36969 JSAND NETWORK SOLUTION 0 2016-48		M	69220 09/29/16	1-L4996250	APSG0922	0.00	442.11
36969 JSAND NETWORK SOLUTION 0 2016-49		M	69220 09/29/16	1-L4996250	APSG0922	0.00	333.00
36969 JSAND NETWORK SOLUTION 0 2016-50		M	69220 09/29/16	1-L4996250	APSG0922	0.00	160.00
TOTAL VENDOR						0.00	23576.70
37051 JUMPBUNCH 0 22		N	68821 09/15/16	1210121499993375-209-9900	APSG0907	0.00	90.00
37181 JUNIOR LIBRARY GUILD 170431 321239		N	68534 09/01/16	1131820408009999-322-0700	RENEWAL OF MEMBERSHIP O APSG0820	0.00	189.60
37181 JUNIOR LIBRARY GUILD 170431 321239		N	68534 09/01/16	1131820408009999-322-0700	C CATERGORY - ADVANCED APSG0820	0.00	195.60
37181 JUNIOR LIBRARY GUILD 170431 321239		N	68534 09/01/16	1131820408009999-322-0700	HIM CATEGORY - HIGH INT APSG0820	0.00	195.60
37181 JUNIOR LIBRARY GUILD 170431 321239		N	68534 09/01/16	1131820408009999-322-0700	NM CATEGORY - NONFICTIO APSG0820	0.00	207.60
37181 JUNIOR LIBRARY GUILD 170431 321239		N	68534 09/01/16	1131820408009999-322-0700	SM CATERGORY - SPORTS M APSG0820	0.00	195.60
37181 JUNIOR LIBRARY GUILD 170431 321239		N	68534 09/01/16	1131820408009999-322-0700	BIM CATEGORY - BIOGRAPH APSG0820	0.00	207.60
37181 JUNIOR LIBRARY GUILD 170431 321239		N	68534 09/01/16	1131820408009999-322-0700	SERIES NONFICTION - SCI APSG0820	0.00	243.00
37181 JUNIOR LIBRARY GUILD 170275 325967		N	68534 09/01/16	1131620408009999-322-0700	ORDER #1310026 MEMBER # APSG0820	0.00	1185.60
TOTAL VENDOR						0.00	2620.20
48004 K. NEAL INTERNATIONAL 170255 01031P83081		N P	68535 09/01/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0820	0.00	49.76

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91657 HEIDI SUE KAMINSKY 0802-083116	0	N	68822 09/15/16	1108020501009999-408-0100	APPG0912	0.00	99.79
37207 KAPLAN EARLY LEARNING 0004184473	171336	N	68536 09/01/16	1108020604001305-329-6500	16296 - ELAP SCORING BO APSG0820	0.00	137.70
37207 KAPLAN EARLY LEARNING 0004186125	171336	N	68536 09/01/16	1108020604001305-329-6500	28366 COMMUNICATIVE DEV APSG0820	0.00	54.07
37207 KAPLAN EARLY LEARNING 0004186125	171336	N	68536 09/01/16	1108020604001305-329-6500	ESTIMATED SHIPPING/HAND APSG0820	0.00	11.36
37207 KAPLAN EARLY LEARNING 0004186125	171336	N	68536 09/01/16	1108020604001305-329-6500	16296 - ELAP SCORING BO APSG0820	0.00	59.57
37207 KAPLAN EARLY LEARNING 0004193696	171550	N	69221 09/29/16	1121520401009999-329-2200	STORYBOOK RULED PAPER - APSG0921	0.00	133.91
37207 KAPLAN EARLY LEARNING 0004193696	171550	N	69221 09/29/16	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0921	0.00	20.09
TOTAL VENDOR						0.00	416.70
75479 VICTORIA D KAROL 082216	0	N	68537 09/01/16	1108020121001005-499-2000	APPG0824	0.00	35.00
76193 PATRICIA A KEEFE AUG2016	0	N	V504848 09/08/16	5531821399991045-408-0100	APBL0902	0.00	6.91
90929 KEEP N TRACK (USE VEND 101828	171465	N	68672 09/08/16	1110120401009999-329-2200	ITEM # V6110 APSG0830	0.00	159.00
90483 LISA J KELLEY 0808-081816	0	N	69222 09/29/16	1121520215012550-408-0100	APPG0922	0.00	28.51
37271 KELLY GENERATOR & EQUI 0123469-IN	170256	N	68538 09/01/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0820	0.00	540.00
37271 KELLY GENERATOR & EQUI 0123485-IN	0	N	68538 09/01/16	1108021199991280-209-3000	APSG0821	0.00	1303.53
37271 KELLY GENERATOR & EQUI 0123485-IN	0	N	68538 09/01/16	1-L4996250	APSG0821	0.00	2320.46
37271 KELLY GENERATOR & EQUI 0122547-IN	0	N	68673 09/08/16	1108021199991280-329-2700	APSG0830	0.00	765.00
37271 KELLY GENERATOR & EQUI 0122548-IN	0	N	68673 09/08/16	1108021199991280-329-2700	APSG0830	0.00	465.00
37271 KELLY GENERATOR & EQUI 0123855-IN	0	N	69034 09/22/16	1108021199991280-209-3000	APPG0915	0.00	411.84
37271 KELLY GENERATOR & EQUI 0124039-IN	0	N	69034 09/22/16	1108021199991280-209-3000	APPG0915	0.00	2104.20
TOTAL VENDOR						0.00	7910.03
37279 KELVIN LP 277699	171407	N	68674 09/08/16	1108020401009999-329-2207	ITEM 970090 - 3/32 IN. APSG0902	0.00	59.97
37279 KELVIN LP 277699	171407	N	68674 09/08/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0902	0.00	9.13
37279 KELVIN LP 277747	171304	N	68674 09/08/16	1108020401009999-329-2207	ITEM 970027 - 1/8 IN. X APSG0902	0.00	95.85
37279 KELVIN LP 277747	171304	N	68674 09/08/16	1108020401009999-329-2207	ITEM 390384 - 3/32 IN. APSG0902	0.00	62.85

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37279 KELVIN LP 277747	171304	N	68674 09/08/16	1108020401009999-329-2207	ITEM 970090 PKG/50 - 3/ APSG0902	0.00	59.10
37279 KELVIN LP 277747	171304	N	68674 09/08/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0902	0.00	21.78
37279 KELVIN LP 278317	171807	N	68823 09/15/16	1131520401009999-329-1900	850630 WOOD DOWEL, 1/4 APSG0830	0.00	11.00
37279 KELVIN LP 278317	171807	N	68823 09/15/16	1131520401009999-329-1900	920033 HOT/COOL MELT GL APSG0830	0.00	59.75
37279 KELVIN LP 278317	171807	N	68823 09/15/16	1131520401009999-329-1900	340139 ELECRICAL TAPE, APSG0830	0.00	9.90
37279 KELVIN LP 278317	171807	N	68823 09/15/16	1131520401009999-329-1900	ESTIMATED SHIPPING/HAND APSG0830	0.00	10.00
37279 KELVIN LP 278440	171905	N	68823 09/15/16	1108020401009999-329-2207	3/32 IN X 3 IN X 36 IN APSG0907	0.00	11.77
37279 KELVIN LP 278440	171905	N	68823 09/15/16	1108020401009999-329-2207	1/8IN. X 3 IN. X 336 IN APSG0907	0.00	17.95
37279 KELVIN LP 278440	171905	N	68823 09/15/16	1108020401009999-329-2207	3/32 IN. X 3/32 IN. X 3 APSG0907	0.00	27.66
37279 KELVIN LP 278440	171905	N	68823 09/15/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0907	0.00	5.74
37279 KELVIN LP 278544	171905	N	68823 09/15/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0907	0.00	4.48
37279 KELVIN LP 278544	171905	N	68823 09/15/16	1108020401009999-329-2207	3/32 IN. X 3/32 IN. X 3 APSG0907	0.00	21.59
37279 KELVIN LP 278544	171905	N	68823 09/15/16	1108020401009999-329-2207	1/8IN. X 3 IN. X 336 IN APSG0907	0.00	14.00
37279 KELVIN LP 278544	171905	N	68823 09/15/16	1108020401009999-329-2207	3/32 IN X 3 IN X 36 IN APSG0907	0.00	9.18
TOTAL VENDOR						0.00	511.70
37285 KENNEDY KRIEGER INSTIT FERPA JULY 2016	171683	N	69223 09/29/16	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG0920	0.00	17808.12
37285 KENNEDY KRIEGER INSTIT FERPA JULY 2016	171678	N	69223 09/29/16	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG0920	0.00	6513.18
37285 KENNEDY KRIEGER INSTIT FERPA JULY 2016	171681	N	69223 09/29/16	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG0920	0.00	17808.12
37285 KENNEDY KRIEGER INSTIT FERPA JULY 2016	171680	N	69223 09/29/16	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG0920	0.00	17808.12
37285 KENNEDY KRIEGER INSTIT FERPA JULY 2016	171682	N	69223 09/29/16	1108020607001330-885-3500	NON PUBLI8C TUITION FERPA APSG0920	0.00	6541.54
37285 KENNEDY KRIEGER INSTIT FERPA JULY 2016	171679	N	69223 09/29/16	1108020607001330-885-3500	NONPUBILC TUITION FERPA APSG0920	0.00	6428.08
TOTAL VENDOR						0.00	72907.16
37450 JOYCE F KING 0705-072816	0	N	V504827 09/01/16	1108020216012520-408-0100	APPG0824	0.00	83.38
37450 JOYCE F KING 0801-083116	0	N	V504926 09/22/16	1108020216012520-408-0100	APPG0915	0.00	89.59
TOTAL VENDOR						0.00	172.97
76505 KATHLEEN KLETTER LAUNDRY 0906	0	M	69035 09/22/16	1108020501009999-499-9900	APPG0915	0.00	146.40

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92670 MICHAEL J. KLIMA JR.	0	N		7-L4506103	DED:2068 GARN	0.00	0.00
		F			PAY058P		
92670 MICHAEL J. KLIMA JR.	0	N		7-L4506103	DED:2068 GARN	0.00	0.00
		F			PAY057P		
TOTAL VENDOR						0.00	0.00
37230 K-LOG INC	170535	N	68824	1121420503009999-554-0300	VPC-66HS, SYNERGY LEARN	0.00	1617.06
16-273034-1		P	09/15/16		APSG0902		
37230 K-LOG INC	170535	N	68824	1121420503009999-554-0300	VZU-18, SYNERGY FLEX-BA	0.00	2486.57
16-273034-1		P	09/15/16		APSG0902		
37230 K-LOG INC	170535	N	68824	1121420503009999-554-0300	ESTIMATED SHIPPING/HAND	0.00	276.26
16-273034-1		P	09/15/16		APSG0902		
TOTAL VENDOR						0.00	4379.89
37544 KMART	171582	N	68539	1208020799995802-499-9900	BPO	0.00	389.65
04810702		P	09/01/16		APSG0820		
37544 KMART	170516	N	68539	1131820401009999-329-2300	OPEN ORDER FOR STUDENT	0.00	99.59
38600507		F	09/01/16		APSG0820		
37544 KMART	171000	N	69036	5521321399991045-329-9900	BLANKET PURCHASE ORDER	0.00	5.98
003 65745		P	09/22/16		APBL0915		
37544 KMART	171836	N	69036	1208020799995802-499-9900	BPO	0.00	128.88
31540011		P	09/22/16		APSG0914		
37544 KMART	171836	N	69036	1208020799995802-499-9900	BPO	0.00	145.34
75180011		P	09/22/16		APSG0914		
37544 KMART	171000	N	69224	5531421399991045-329-9900	BLANKET PURCHASE ORDER	0.00	49.99
004 48742		P	09/29/16		APBL0923		
37544 KMART	171000	N	69224	5511321399991045-329-9900	BLANKET PURCHASE ORDER	0.00	21.99
004 50051		P	09/29/16		APBL0923		
37544 KMART	171629	N	69224	1208020401007033-329-2200	OPEN PO	0.00	173.15
56079001		P	09/29/16		APSG0920		
37544 KMART	172054	N	69224	1121720401009999-329-2200	BLANKET PURCHASE ORDER	0.00	298.48
68660801		F	09/29/16		APSG0920		
37544 KMART	170190	N	69224	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	93.94
69690		P	09/29/16		APSG0920		
TOTAL VENDOR						0.00	1406.99
76162 DONALD L KNODE II	0	N	69225	5521721399991045-408-0100		0.00	36.98
AUG2016			09/29/16		APBL0923		
76162 DONALD L KNODE II	0	N	69225	5531821399991045-408-0100		0.00	40.33
AUG2016			09/29/16		APBL0923		
76162 DONALD L KNODE II	0	N	69225	5511321399991045-408-0100		0.00	47.07
AUG2016			09/29/16		APBL0923		
76162 DONALD L KNODE II	0	N	69225	5531421399991045-408-0100		0.00	60.52
AUG2016			09/29/16		APBL0923		
76162 DONALD L KNODE II	0	N	69225	5521321399991045-408-0100		0.00	63.88
AUG2016			09/29/16		APBL0923		
76162 DONALD L KNODE II	0	N	69225	5521621399991045-408-0100		0.00	26.90
AUG2016			09/29/16		APBL0923		
76162 DONALD L KNODE II	0	N	69225	5511121399991045-408-0100		0.00	30.26
AUG2016			09/29/16		APBL0923		
76162 DONALD L KNODE II	0	N	69225	5511621399991045-408-0100		0.00	30.26
AUG2016			09/29/16		APBL0923		
TOTAL VENDOR						0.00	336.20

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76142 CHRISTINE L KNODE 0803-080416	0	N	68540 09/01/16	1108020899991260-499-9100	APPG0824	0.00	221.16
76142 CHRISTINE L KNODE 0803-083116	0	N	69037 09/22/16	1108020799991240-408-0100	APPG0915	0.00	129.82
76142 CHRISTINE L KNODE 0823-090816	0	N	69037 09/22/16	1108020899991260-499-9100	APPG0914	0.00	39.76
TOTAL VENDOR						0.00	390.74
37523 JOY KOLENDA 0705-072716	0	N	68675 09/08/16	1108020604001300-408-0100	APPG0831	0.00	119.88
37523 JOY KOLENDA 0801-081116	0	N	68675 09/08/16	1108020604001300-408-0100	APPG0831	0.00	105.84
TOTAL VENDOR						0.00	225.72
15910 KRANOS CORPORATION 70659	0	N	68711 09/08/16	1121321031006020-209-4600	APSG0830	0.00	2033.83
15910 KRANOS CORPORATION 69845	0	N	69284 09/29/16	1121321031006020-209-4600	APSG0921	0.00	548.78
15910 KRANOS CORPORATION 71404	0	N	69284 09/29/16	1131421031006020-209-4600	APSG0921	0.00	3729.13
TOTAL VENDOR						0.00	6311.74
100066 CATHERINE KRIVITZKY 082516	0	N	68541 09/01/16	1208020799995802-499-9900	APPG0829	0.00	131.99
100066 CATHERINE KRIVITZKY 082916	0	N	68541 09/01/16	1208020799995802-499-9900	APPG0829	0.00	95.56
100066 CATHERINE KRIVITZKY 0808-082516	0	N	68825 09/15/16	1108020799991240-408-0100	APPG0908	0.00	22.41
100066 CATHERINE KRIVITZKY 090216	0	N	68825 09/15/16	1208020799995802-499-9900	APPG0908	0.00	50.00
100066 CATHERINE KRIVITZKY 090216	0	N	68825 09/15/16	1208020799995802-499-9900	APPG0908	0.00	39.00
TOTAL VENDOR						0.00	338.96
37614 MARIA KRUKAR 1629	171454	M P	V504873 09/15/16	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0902	0.00	3037.50
37902 KURTZ BROS 46681.00	170742	N F	68542 09/01/16	1131220401009999-329-2200	03109 DRY ERASE POCKETS APSG0820	0.00	37.48
37902 KURTZ BROS 46681.00	170742	N F	68542 09/01/16	1131220401009999-329-2200	20409 HI FI HEADPHONE APSG0820	0.00	284.04
37902 KURTZ BROS 46681.00	170742	N F	68542 09/01/16	1131220401009999-329-2200	12157 POST-IT EASEL PAD APSG0820	0.00	112.57
37902 KURTZ BROS 46681.00	170742	N F	68542 09/01/16	1131220401009999-329-2200	20755 DECIMAL SQUARES 5 APSG0820	0.00	58.40
37902 KURTZ BROS 46681.00	170742	N F	68542 09/01/16	1131220401009999-329-2200	25300 PLACE VALUE DECIM APSG0820	0.00	62.78
37902 KURTZ BROS 46681.00	170742	N F	68542 09/01/16	1131220401009999-329-2200	23145 FRACTION DICE 6 S APSG0820	0.00	14.16
37902 KURTZ BROS 46681.00	170742	N F	68542 09/01/16	1131220401009999-329-2200	23829 APSG0820	0.00	77.79
37902 KURTZ BROS 46681.00	170742	N F	68542 09/01/16	1131220401009999-329-2200	30072 TWENTY FOUR DOUBL APSG0820	0.00	43.14

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37902 KURTZ BROS 46681.00	170742	N	68542 09/01/16	1131220401009999-329-2200	30067 TWENTY FOUR FRACT APSG0820	0.00	21.57
37902 KURTZ BROS 46681.00	170742	N	68542 09/01/16	1131220401009999-329-2200	09020 DRY ERASE BOARD 5 APSG0820	0.00	64.83
37902 KURTZ BROS 46681.00	170742	N	68542 09/01/16	1131220401009999-329-2200	32739 DECIMAL FLASH CAR APSG0820	0.00	7.07
37902 KURTZ BROS 46681.00	170742	N	68542 09/01/16	1131220401009999-329-2200	08927 EXPO LOW ODOR CHI APSG0820	0.00	333.58
37902 KURTZ BROS 48000.00	170795	N	68676 09/08/16	1208020604007527-554-0300	61936 MOBILE ELITE TRAN APSG0902	0.00	178.54
37902 KURTZ BROS 48000.00	170795	N	68676 09/08/16	1208020604007527-554-0300	63980 SANDUSKY LEE 600 APSG0902	0.00	90.45
37902 KURTZ BROS 48000.00	170795	N	68676 09/08/16	1208020604007527-554-0300	61961 MOBILE ELITE TRAN APSG0902	0.00	103.49
37902 KURTZ BROS 48000.00	170795	N	68676 09/08/16	1208020604007527-554-0300	60802 VIRCO 9012 STACK APSG0902	0.00	70.79
37902 KURTZ BROS 48000.00	170795	N	68676 09/08/16	1208020604007527-554-0300	60922 - WOODIES STACKAB APSG0902	0.00	21.39
37902 KURTZ BROS 48000.00	170795	N	68676 09/08/16	1208020604007527-554-0300	60923 WOODIES STACKABLE APSG0902	0.00	21.95
37902 KURTZ BROS 48000.00	170795	N	68676 09/08/16	1208020604007527-554-0300	60532 DELUXE CHANGING C APSG0902	0.00	139.34
37902 KURTZ BROS 48000.00	170795	N	68676 09/08/16	1208020604007527-554-0300	64808 MAX SHELF APSG0902	0.00	56.34
37902 KURTZ BROS 48000.00	170795	N	68676 09/08/16	1208020604007527-554-0300	64809 - JUMBO SHELF APSG0902	0.00	46.37
37902 KURTZ BROS 48000.00	170795	N	68676 09/08/16	1208020604007527-554-0300	62076 ALLIED HORSESHOE APSG0902	0.00	54.16
37902 KURTZ BROS 48000.00	170795	N	68676 09/08/16	1208020604007527-554-0300	F61836 RECTANGLE ACTIVI APSG0902	0.00	108.87
37902 KURTZ BROS 48000.00	170795	N	68676 09/08/16	1208020604007527-554-0300	61497 LIGHT USE TASK CH APSG0902	0.00	63.84
37902 KURTZ BROS 48000.00	170795	N	68676 09/08/16	1208020604007527-554-0300	GLOBAL 26-402 4 DRAWER APSG0902	0.00	62.50
37902 KURTZ BROS 48000.00	170795	N	68676 09/08/16	1208020604007527-554-0300	ESTIMATED SHIPPING/HAND APSG0902	0.00	211.47
37902 KURTZ BROS 50461.00	171028	N	68676 09/08/16	1131220401009999-329-2200	CODE 62752 - M3-45-4 PA APSG0902	0.00	193.00
37902 KURTZ BROS 50461.00	171028	N	68676 09/08/16	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0902	0.00	92.00
37902 KURTZ BROS 48000.01	170795	N	69226 09/29/16	1208020604007527-554-0300	61936 MOBILE ELITE TRAN APSG0921	0.00	94.60
37902 KURTZ BROS 48000.01	170795	N	69226 09/29/16	1208020604007527-554-0300	63980 SANDUSKY LEE 600 APSG0921	0.00	47.93
37902 KURTZ BROS 48000.01	170795	N	69226 09/29/16	1208020604007527-554-0300	61961 MOBILE ELITE TRAN APSG0921	0.00	54.84
37902 KURTZ BROS 48000.01	170795	N	69226 09/29/16	1208020604007527-554-0300	60802 VIRCO 9012 STACK APSG0921	0.00	37.51
37902 KURTZ BROS 48000.01	170795	N	69226 09/29/16	1208020604007527-554-0300	60922 - WOODIES STACKAB APSG0921	0.00	11.34
37902 KURTZ BROS 48000.01	170795	N	69226 09/29/16	1208020604007527-554-0300	60923 WOODIES STACKABLE APSG0921	0.00	11.63
37902 KURTZ BROS 48000.01	170795	N	69226 09/29/16	1208020604007527-554-0300	60532 DELUXE CHANGING C APSG0921	0.00	73.83

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37902 KURTZ BROS 48000.01	170795	N	69226 09/29/16	1208020604007527-554-0300	61497 LIGHT USE TASK CH APSG0921	0.00	33.83
37902 KURTZ BROS 48000.01	170795	N	69226 09/29/16	1208020604007527-554-0300	GLOBAL 26-402 4 DRAWER APSG0921	0.00	33.12
37902 KURTZ BROS 48000.01	170795	N	69226 09/29/16	1208020604007527-554-0300	64808 MAX SHELF APSG0921	0.00	29.85
37902 KURTZ BROS 48000.01	170795	N	69226 09/29/16	1208020604007527-554-0300	64809 - JUMBO SHELF APSG0921	0.00	24.57
37902 KURTZ BROS 48000.01	170795	N	69226 09/29/16	1208020604007527-554-0300	62076 ALLIED HORSESHOE APSG0921	0.00	28.70
37902 KURTZ BROS 48000.01	170795	N	69226 09/29/16	1208020604007527-554-0300	F61836 RECTANGLE ACTIVI APSG0921	0.00	57.69
37902 KURTZ BROS 48000.01	170795	N	69226 09/29/16	1208020604007527-554-0300	ESTIMATED SHIPPING/HAND APSG0921	0.00	112.06
37902 KURTZ BROS 48000.02	170795	N	69226 09/29/16	1208020604007527-554-0300	ESTIMATED SHIPPING/HAND APSG0921	0.00	417.13
37902 KURTZ BROS 48000.02	170795	N	69226 09/29/16	1208020604007527-554-0300	F61836 RECTANGLE ACTIVI APSG0921	0.00	214.75
37902 KURTZ BROS 48000.02	170795	N	69226 09/29/16	1208020604007527-554-0300	62076 ALLIED HORSESHOE APSG0921	0.00	106.82
37902 KURTZ BROS 48000.02	170795	N	69226 09/29/16	1208020604007527-554-0300	64809 - JUMBO SHELF APSG0921	0.00	91.47
37902 KURTZ BROS 48000.02	170795	N	69226 09/29/16	1208020604007527-554-0300	64808 MAX SHELF APSG0921	0.00	111.13
37902 KURTZ BROS 48000.02	170795	N	69226 09/29/16	1208020604007527-554-0300	GLOBAL 26-402 4 DRAWER APSG0921	0.00	123.28
37902 KURTZ BROS 48000.02	170795	N	69226 09/29/16	1208020604007527-554-0300	61497 LIGHT USE TASK CH APSG0921	0.00	125.94
37902 KURTZ BROS 48000.02	170795	N	69226 09/29/16	1208020604007527-554-0300	60532 DELUXE CHANGING C APSG0921	0.00	274.85
37902 KURTZ BROS 48000.02	170795	N	69226 09/29/16	1208020604007527-554-0300	60923 WOODIES STACKABLE APSG0921	0.00	43.31
37902 KURTZ BROS 48000.02	170795	N	69226 09/29/16	1208020604007527-554-0300	60922 - WOODIES STACKAB APSG0921	0.00	42.20
37902 KURTZ BROS 48000.02	170795	N	69226 09/29/16	1208020604007527-554-0300	60802 VIRCO 9012 STACK APSG0921	0.00	139.63
37902 KURTZ BROS 48000.02	170795	N	69226 09/29/16	1208020604007527-554-0300	61961 MOBILE ELITE TRAN APSG0921	0.00	204.15
37902 KURTZ BROS 48000.02	170795	N	69226 09/29/16	1208020604007527-554-0300	63980 SANDUSKY LEE 600 APSG0921	0.00	178.41
37902 KURTZ BROS 48000.02	170795	N	69226 09/29/16	1208020604007527-554-0300	61936 MOBILE ELITE TRAN APSG0921	0.00	352.18
37902 KURTZ BROS 55028.00	171438	N	69226 09/29/16	1131220401009999-329-2200	CODE 68893 AV45 ALUMIN APSG0921	0.00	230.00
37902 KURTZ BROS 55028.00	171438	N	69226 09/29/16	1131220401009999-329-2200	CODE 68894 AV46 ALUMIN APSG0921	0.00	135.00
37902 KURTZ BROS 55028.00	171438	N	69226 09/29/16	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0921	0.00	92.00
TOTAL VENDOR						0.00	6165.66
76154 JAMES I KURTZ 0801-081016	0	N	V504874 09/15/16	1131820215012550-408-0100	APPG0912	0.00	36.50

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76143 JEREMY KURUTZ 0808-083116	0	N	68826 09/15/16	1108020501009999-408-0100	APPG0912	0.00	262.22
91187 KUTA SOFTWARE 13192	171962	N F	68827 09/15/16	1121320401009999-329-2212	SITE LICENSE RENEWAL FO APSG0907	0.00	949.00
23480 L.J. ELTER & SON 69922	170244	N P	68511 09/01/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0820	0.00	80.66
23480 L.J. ELTER & SON 70114	170244	N P	68511 09/01/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0820	0.00	51.68
23480 L.J. ELTER & SON 70250	170244	N P	68511 09/01/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0821	0.00	57.72
23480 L.J. ELTER & SON 70535	170244	N P	68790 09/15/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0902	0.00	124.68
23480 L.J. ELTER & SON 70594	170244	N P	68790 09/15/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0907	0.00	66.93
23480 L.J. ELTER & SON 70838	170244	N P	68790 09/15/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0907	0.00	29.09
23480 L.J. ELTER & SON 70847	170244	N P	68790 09/15/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0907	0.00	94.28
23480 L.J. ELTER & SON 70966	170244	N P	69012 09/22/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0915	0.00	91.89
23480 L.J. ELTER & SON 70967	170244	N P	69012 09/22/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0915	0.00	55.75
TOTAL VENDOR						0.00	652.68
30429 LADIES' ENTERPRISE INC 0 CONT 091516		M	V504907 09/15/16	1108020999991270-209-2000	APSG0912	0.00	17012.95
30429 LADIES' ENTERPRISE INC 0 CONT 093016		M	V504988 09/30/16	1108020999991270-209-2000	APSG0930	0.00	16877.79
TOTAL VENDOR						0.00	33890.74
38357 LAKESHORE LEARNING MAT 171642 4748230816	171642	N F	68677 09/08/16	1120820401009999-329-2200	ITEM FK221 - ALPHABET T APPG0831	0.00	25.98
38357 LAKESHORE LEARNING MAT 171642 4748230816	171642	N F	68677 09/08/16	1120820401009999-329-2200	ITEM FK324 - ANIMALS IN APPG0831	0.00	25.98
38357 LAKESHORE LEARNING MAT 171642 4748230816	171642	N F	68677 09/08/16	1120820401009999-329-2200	ITEM FK217 - GOING PLAC APPG0831	0.00	25.98
38357 LAKESHORE LEARNING MAT 171642 4748230816	171642	N F	68677 09/08/16	1120820401009999-329-2200	ITEM FK222 - TRAIN FLOO APPG0831	0.00	38.97
38357 LAKESHORE LEARNING MAT 171642 4748230816	171642	N F	68677 09/08/16	1120820401009999-329-2200	ITEM FK281 - ALPHABET F APPG0831	0.00	25.98
38357 LAKESHORE LEARNING MAT 171642 4748230816	171642	N F	68677 09/08/16	1120820401009999-329-2200	ITEM JJ466 - 3 LETTER W APPG0831	0.00	14.99
38357 LAKESHORE LEARNING MAT 171623 4748240816	171623	N F	68677 09/08/16	1208020401007033-329-2200	DD127 LAKESHORE WRIST R APPG0831	0.00	23.81
38357 LAKESHORE LEARNING MAT 171623 4748240816	171623	N F	68677 09/08/16	1208020401007033-329-2200	SE998 MAGIC WATER MARBL APPG0831	0.00	14.32
38357 LAKESHORE LEARNING MAT 171623 4748240816	171623	N F	68677 09/08/16	1208020401007033-329-2200	KT2901 DALIY ATTENDANCE APPG0831	0.00	23.87
38357 LAKESHORE LEARNING MAT 171623 4748240816	171623	N F	68677 09/08/16	1208020401007033-329-2200	RE106 GHANAIAV VOWEN RA APPG0831	0.00	14.32
38357 LAKESHORE LEARNING MAT 171623 4748240816	171623	N F	68677 09/08/16	1208020401007033-329-2200	RE101 MEXICAN GUIRO APPG0831	0.00	14.32

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38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	FK216 CHILDREN OF THE W APPG0831	0.00	12.41
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	CB783 LITEN READ AND RH APPG0831	0.00	37.73
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	CA609 SING ALONG READ A APPG0831	0.00	28.18
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	RA415 EXTRA CHART STAND APPG0831	0.00	6.68
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	TT454 LEARN TOW RITE MA APPG0831	0.00	28.65
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	TT427 COUNTING MATCH UP APPG0831	0.00	9.54
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	GIANT SOFT DICE SET OF APPG0831	0.00	19.09
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	FK224 GIANT FIRE TRUCK APPG0831	0.00	12.41
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	HH397 TACTILE ALPHABET APPG0831	0.00	14.32
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	CR211 KID TOUGH TRAIN APPG0831	0.00	28.65
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	RJ10 BLOCK PLAY TRAFFIC APPG0831	0.00	28.65
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	GG143 STRETCH AND CONNE APPG0831	0.00	57.30
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	RE384 FANCY PIPE STEMS APPG0831	0.00	10.50
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	LL919 PEEL AND STICK SH APPG0831	0.00	16.23
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	BY165 COLORED STICKER E APPG0831	0.00	8.59
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	FF291 RAINBOW SCRATCH P APPG0831	0.00	9.54
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	RY928 MAKE A FACE SHEET APPG0831	0.00	8.59
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	GLITTER JUMBO JARS SET APPG0831	0.00	23.87
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	DT710 DESIGN YOUR OWN C APPG0831	0.00	32.46
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	VR142 EASY CLAN SPLASH APPG0831	0.00	7.63
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	DR501 LAKESHORE DESIGN APPG0831	0.00	16.23
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	BRILLIANT DOT ART PAINT APPG0831	0.00	28.64
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	DB159Z JUMBO CHALK BUCK APPG0831	0.00	33.42
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	EV212 REGULAR DOT ART P APPG0831	0.00	14.32
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	LA712 BRIGHT GIANT WASH APPG0831	0.00	26.73
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	TC172GR MOLD AND PLAY M APPG0831	0.00	47.74
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	SC742 CRAFT TAPE PACK 1 APPG0831	0.00	23.87

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38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	RS264 BEST BUY SCHOOL G APPG0831	0.00	13.36
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	FC589 SOFT AND SAFE COM APPG0831	0.00	28.65
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	FF186 EARLY MATH ACTIVI APPG0831	0.00	38.20
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	TTA81ZCX SUBERBRIGHT SU APPG0831	0.00	90.26
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	TA80ACX SUPER BRIGHT SU APPG0831	0.00	90.26
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	BY165 COLORED STICKER E APPG0831	0.00	8.59
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	TG639 MAGIC CRAFT NOODL APPG0831	0.00	8.40
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	DD104 WRITE AND WIPE TH APPG0831	0.00	5.72
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	ZW886 WRITE AND WIPE BO APPG0831	0.00	2.28
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	LA969 PEEL AND STICK JE APPG0831	0.00	12.98
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	GL410 GLITTER TAPE SET APPG0831	0.00	9.92
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	LC149 SPANGLES AND SEQU APPG0831	0.00	4.58
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	LC564 FELT APPG0831	0.00	12.98
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	VR360 PEEL AND STICK WI APPG0831	0.00	30.55
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	AD576 PONY BEADS APPG0831	0.00	6.87
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	LC658 COLORED FEATHERS APPG0831	0.00	6.87
38357 LAKESHORE LEARNING MAT 171623 4748240816		N	68677 09/08/16	1208020401007033-329-2200	VR153 NONHARDENING MODE APPG0831	0.00	8.40
38357 LAKESHORE LEARNING MAT 172071 5279520916		N	69038 09/22/16	1208021499995050-329-9900	PP717 MAGIG BOARDS APPG0914	0.00	50.55
TOTAL VENDOR						0.00	1269.91
29338 LARRY B. GROSS INC. CONT 091516	0	M	V504906 09/15/16	1108020999991270-209-2200	APSG0912	0.00	13947.50
29338 LARRY B. GROSS INC. CONT 091516	0	M	V504906 09/15/16	1108020999991270-209-2000	APSG0912	0.00	12890.24
29338 LARRY B. GROSS INC. OVRPYMNT	0	M	V504906 09/15/16	1108020999991270-209-2000	APSG0912	0.00	-9000.00
29338 LARRY B. GROSS INC. CONT 093016	0	M	V504987 09/30/16	1108020999991270-209-2200	APSG0930	0.00	13836.00
29338 LARRY B. GROSS INC. CONT 093016	0	M	V504987 09/30/16	1108020999991270-209-2000	APSG0930	0.00	12795.50
TOTAL VENDOR						0.00	44469.24
38577 CAROL A LAVOIE 0801-083116	0	N	69227 09/29/16	1108020604001305-408-0100	APPG0923	0.00	296.03

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100185 DAVID LAVOIE 52606REFUND	0	N	68828 09/15/16	5509909999999999-R1059900	APBL0909	0.00	65.75
92159 JENNIFER LAWLEY 0817-083116	0	N	V504927 09/22/16	1108020899991260-408-0100	APPG0915	0.00	51.46
38574 ROBERT LAWRENCE (USE 1 0 0801-083016	0	N	68829 09/15/16	1121720215012550-408-0100	APPG0907	0.00	32.40
38587 JULIE LEACH 0829-083116	0	N	V504875 09/15/16	1108020501009999-408-0100	APPG0907	0.00	20.09
53700 LEARNING A-Z 1685924	172265	N F	69228 09/29/16	1121520401009999-329-2200	SEE QUOTE APPG0922	0.00	949.50
29923 LEARNING WITHOUT TEARS 170922 1045144-1		N F	68527 09/01/16	1120920401009999-329-2259	WIDE WIDE REAM PAPER - APSG0820	0.00	70.50
29923 LEARNING WITHOUT TEARS 170922 1045144-1		N F	68527 09/01/16	1120920401009999-329-2259	ESTIMATED SHIPPING/HAND APSG0820	0.00	7.05
29923 LEARNING WITHOUT TEARS 171016 1049962-1		N F	68527 09/01/16	1110120401009999-329-2200	ALPHABET DESK STRIPS - APSG0820	0.00	371.25
29923 LEARNING WITHOUT TEARS 170404 1040136-1		N F	68934 09/15/16	1131620401009999-329-2200	PENCILS FOR LITTLE HAND APSG0904	0.00	50.30
29923 LEARNING WITHOUT TEARS 170896 1044774-1		N F	68810 09/15/16	1120620604001300-321-0600	CODE TG4TH - 4TH GRADE APSG0902	0.00	10.50
29923 LEARNING WITHOUT TEARS 170896 1044774-1		N F	68810 09/15/16	1120620604001300-321-0600	CODE: CS - CURSIVE SUCC APSG0902	0.00	95.00
29923 LEARNING WITHOUT TEARS 170896 1044774-1		N F	68810 09/15/16	1120620604001300-321-0600	ESTIMATED SHIPPING/HAND APSG0902	0.00	10.55
29923 LEARNING WITHOUT TEARS 171086 1047655-1		N F	68810 09/15/16	1111520401009999-329-2200	CAS-CURSIVE ALPHABET DE APSG0902	0.00	81.00
29923 LEARNING WITHOUT TEARS 171086 1047655-1		N F	68810 09/15/16	1111520401009999-329-2200	PAS-PRINT ALPHABET DESK APSG0902	0.00	81.00
29923 LEARNING WITHOUT TEARS 171086 1047655-1		N F	68810 09/15/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0902	0.00	16.20
29923 LEARNING WITHOUT TEARS 170412 1040105-1		N F	69026 09/22/16	1131620401009999-329-2200	DIGITAL TEACHING TOOLS APSG0914	0.00	103.80
TOTAL VENDOR						0.00	897.15
38813 PHILIP LECLERC 0803-083116	0	N	V504849 09/08/16	1108021031006020-408-0100	APPG0906	0.00	196.61
38813 PHILIP LECLERC 090916	0	N	V504876 09/15/16	1108020123001040-329-0100	APPG0912	0.00	55.16
TOTAL VENDOR						0.00	251.77
100613 MICHELLE LEFEVRE 0802-081116	0	N	68543 09/01/16	1108020604001300-408-0100	APPG0824	0.00	123.88
38845 LEGO EDUCATION 1190186974	0	N	68678 09/08/16	1108020401009999-329-2227	APSG0902	0.00	133.48
92761 PATRICIA L LEIGHTON 0801-083116	0	N	68679 09/08/16	1108020122001015-408-0100	APPG0831	0.00	38.88

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39010 LEONARD PAPER COMPANY	171611	N		1108021031006000-329-6200	BE-06023		
		F			MT092116		
39010 LEONARD PAPER COMPANY	171611	N	68680	1108021031006000-329-6200	BE-06023	0.00	166.75
189229		P	09/08/16		APPG0831		
39010 LEONARD PAPER COMPANY	171244	N	68830	1108021031006000-329-6200	BLANKET PURCHASE ORDER	0.00	2906.18
189138		P	09/15/16		APPG0912		
39010 LEONARD PAPER COMPANY	171611	N	68830	1108021031006000-329-6200	BE-06023	0.00	2334.50
191385		P	09/15/16		APPG0907		
TOTAL VENDOR						0.00	5407.43
76260 BERNADETTE LESTER	0	N	V504962	1108020604001305-408-0100		0.00	80.62
0822-083116			09/29/16		APPG0922		
92870 CECELIA L LEWIS	0	N	69229	1108020216012520-408-0100		0.00	215.62
0817-091416			09/29/16		APPG0922		
39133 LGD SERVICES INC.	0	N	68544	1108020999991270-499-9900		0.00	6168.73
9383			09/01/16		APSG0821		
39303 LIBRARY VIDEO COMPANY(	170641	N	69230	1121720408009999-322-0700	CE4785	0.00	36.05
188928		P	09/29/16		APSG0921		
39303 LIBRARY VIDEO COMPANY(	170641	N	69230	1121720408009999-322-0700	CE7706	0.00	58.61
188928		P	09/29/16		APSG0921		
39303 LIBRARY VIDEO COMPANY(	170641	N	69230	1121720408009999-322-0700	CE5373	0.00	9.01
188928		P	09/29/16		APSG0921		
39303 LIBRARY VIDEO COMPANY(	170641	N	69230	1121720408009999-322-0700	CE7341	0.00	27.05
188928		P	09/29/16		APSG0921		
39303 LIBRARY VIDEO COMPANY(	170641	N	69230	1121720408009999-322-0700	ESTIMATED SHIPPING/HAND	0.00	7.84
188928		P	09/29/16		APSG0921		
TOTAL VENDOR						0.00	138.56
39355 LIGHTHOUSE ENGRAVING A	170361	N	69039	1108021199991280-329-7200	BLANKET PURCHASE ORDER	0.00	6.15
20160565		P	09/22/16		APPG0915		
100434 LINK SNACKS INC	171763	N	69040	5521621399991045-325-9000	20 CASES @ 59.40	0.00	95.04
10428160		F	09/22/16		APBL0915		
100434 LINK SNACKS INC	171763	N	69040	5511621399991045-325-9000	20 CASES @ 59.40	0.00	106.92
10428160		F	09/22/16		APBL0915		
100434 LINK SNACKS INC	171763	N	69040	5511121399991045-325-9000	20 CASES @ 59.40	0.00	106.92
10428160		F	09/22/16		APBL0915		
100434 LINK SNACKS INC	171763	N	69040	5521721399991045-325-9000	20 CASES @ 59.40	0.00	130.68
10428160		F	09/22/16		APBL0915		
100434 LINK SNACKS INC	171763	N	69040	5531821399991045-325-9000	20 CASES @ 59.40	0.00	142.56
10428160		F	09/22/16		APBL0915		
100434 LINK SNACKS INC	171763	N	69040	5511321399991045-325-9000	20 CASES @ 59.40	0.00	166.32
10428160		F	09/22/16		APBL0915		
100434 LINK SNACKS INC	171763	N	69040	5531421399991045-325-9000	20 CASES @ 59.40	0.00	213.84
10428160		F	09/22/16		APBL0915		
100434 LINK SNACKS INC	171763	N	69040	5521321399991045-325-9000	20 CASES @ 59.40	0.00	225.72
10428160		F	09/22/16		APBL0915		
100434 LINK SNACKS INC	171763	N	69040	5521621399991045-325-9000	20 CASES EACH @ 59.40	0.00	95.04
10428160		F	09/22/16		APBL0915		
100434 LINK SNACKS INC	171763	N	69040	5511621399991045-325-9000	20 CASES EACH @ 59.40	0.00	106.92
10428160		F	09/22/16		APBL0915		

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100434 LINK SNACKS INC 10428160	171763	N	69040 09/22/16	5511121399991045-325-9000	20 CASES EACH @ 59.40 APBL0915	0.00	106.92
100434 LINK SNACKS INC 10428160	171763	N	69040 09/22/16	5521721399991045-325-9000	20 CASES EACH @ 59.40 APBL0915	0.00	130.68
100434 LINK SNACKS INC 10428160	171763	N	69040 09/22/16	5531821399991045-325-9000	20 CASES EACH @ 59.40 APBL0915	0.00	142.56
100434 LINK SNACKS INC 10428160	171763	N	69040 09/22/16	5511321399991045-325-9000	20 CASES EACH @ 59.40 APBL0915	0.00	166.32
100434 LINK SNACKS INC 10428160	171763	N	69040 09/22/16	5531421399991045-325-9000	20 CASES EACH @ 59.40 APBL0915	0.00	213.84
100434 LINK SNACKS INC 10428160	171763	N	69040 09/22/16	5521321399991045-325-9000	20 CASES EACH @ 59.40 APBL0915	0.00	225.72
TOTAL VENDOR						0.00	2376.00
92881 LINWOOD CENTER INC JULY'16, FERPA	171943	N	V504850 09/08/16	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0902	0.00	4028.03
92881 LINWOOD CENTER INC JULY'16, FERPA	171943	N	V504850 09/08/16	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0902	0.00	4326.77
92881 LINWOOD CENTER INC AUG'16, FERPA	171943	N	V504928 09/22/16	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0914	0.00	3625.23
92881 LINWOOD CENTER INC AUG'16, FERPA	171943	N	V504928 09/22/16	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0914	0.00	3894.09
TOTAL VENDOR						0.00	15874.12
76265 RICHARD A LIPPERT 0801-083116	0	N	69041 09/22/16	1108020123001040-408-0100	APPG0914	0.00	241.09
76265 RICHARD A LIPPERT 083116	0	N	69041 09/22/16	1108020123001040-329-0100	APPG0915	0.00	5.41
TOTAL VENDOR						0.00	246.50
76263 GAYLE L LLOYD 0627-082616	0	N	68831 09/15/16	1121420503009999-408-0100	APPG0912	0.00	238.14
40059 LOWES HOME CENTERS INC 998342	170270	N	69042 09/22/16	1111120401009999-329-1900	DIGITAL MULTIMETER METE APSG0914	0.00	73.95
40059 LOWES HOME CENTERS INC 998342	170270	N	69042 09/22/16	1111120401009999-329-1900	UTILITECH 10 PACK APSG0914	0.00	4.99
40059 LOWES HOME CENTERS INC 998342	170270	N	69042 09/22/16	1111120401009999-329-1900	GOLDBLATT ELECTRICAL TA APSG0914	0.00	13.24
TOTAL VENDOR						0.00	92.18
75741 TRACY A LOYD 0804-082516	0	N	V504877 09/15/16	1208021499994010-408-0100	APPG0908	0.00	83.16
75741 TRACY A LOYD 0831-090116	0	N	V504877 09/15/16	1208021499994010-499-2300	APPG0911	0.00	33.50
TOTAL VENDOR						0.00	116.66
40072 LRP PUBLICATIONS 4319185	0	N	69043 09/22/16	1108020799991240-499-2100	APPG0915	0.00	263.50
40072 LRP PUBLICATIONS 4319267	0	N	69043 09/22/16	1108020799991240-499-2100	APPG0915	0.00	228.50
40072 LRP PUBLICATIONS 4319338	0	N	69043 09/22/16	1108020799991240-499-2100	APPG0915	0.00	249.50
TOTAL VENDOR						0.00	741.50

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90782 LUCKOBA, LLC 2016-02-1704	170421	N	V504929 09/22/16	1108021031006020-329-8200	OPEN PO FOR SERVICES APPG0915	0.00	3770.00
32499 ANN M LUKOWSKY-HOUGH 0824-082516	0	N	69212 09/29/16	1208020501007033-408-0100	APPG0922	0.00	20.36
100737 JEANNINE LUNCZYNSKI 16281REFUND	0	N	68681 09/08/16	5509909999999999-R1059900	APBL0902	0.00	4.80
40200 LUSBY MOTOR CO A488965	170258	N	68545 09/01/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0824	0.00	4.28
40200 LUSBY MOTOR CO A489651	170070	N	68545 09/01/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0824	0.00	28.96
40200 LUSBY MOTOR CO A489716	170070	N	68545 09/01/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0824	0.00	27.48
40200 LUSBY MOTOR CO A489786	170362	N	68545 09/01/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0824	0.00	11.98
40200 LUSBY MOTOR CO A489918	170146	N	68545 09/01/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0824	0.00	310.82
40200 LUSBY MOTOR CO A490249	170070	N	68545 09/01/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0826	0.00	13.98
40200 LUSBY MOTOR CO A490313	170070	N	68545 09/01/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0826	0.00	25.35
40200 LUSBY MOTOR CO B259509	170353	N	68545 09/01/16	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0826	0.00	425.00
40200 LUSBY MOTOR CO B260362	170193	N	68545 09/01/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0826	0.00	460.00
40200 LUSBY MOTOR CO B260370	170146	N	68545 09/01/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0826	0.00	9.99
40200 LUSBY MOTOR CO A490188	170258	N	68832 09/15/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0912	0.00	240.68
40200 LUSBY MOTOR CO A490399	170258	N	68832 09/15/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0912	0.00	118.25
40200 LUSBY MOTOR CO A491017	170070	N	68832 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	18.99
40200 LUSBY MOTOR CO A491032	171974	N	68832 09/15/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0912	0.00	24.09
40200 LUSBY MOTOR CO A491466	170070	N	68832 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	26.52
40200 LUSBY MOTOR CO B260434	170258	N	68832 09/15/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0912	0.00	129.19
40200 LUSBY MOTOR CO B260703	170353	N	68832 09/15/16	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0912	0.00	549.96
40200 LUSBY MOTOR CO B260786	170393	N	68832 09/15/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0912	0.00	12.99
40200 LUSBY MOTOR CO B261250	170353	N	68832 09/15/16	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0912	0.00	10.48
40200 LUSBY MOTOR CO A492118	170496	N	69044 09/22/16	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0914	0.00	3.20
40200 LUSBY MOTOR CO A492336	170362	N	69044 09/22/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0915	0.00	101.59
40200 LUSBY MOTOR CO A492363	170070	N	69044 09/22/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0915	0.00	20.74

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40200 LUSBY MOTOR CO A492546	170362	N 69044 P 09/22/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0915	0.00	29.96
40200 LUSBY MOTOR CO B261255	171974	N 69044 P 09/22/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0914	0.00	265.08
40200 LUSBY MOTOR CO B261261	171974	N 69044 P 09/22/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0914	0.00	518.74
40200 LUSBY MOTOR CO B261393	170193	N 69044 P 09/22/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0914	0.00	109.80
40200 LUSBY MOTOR CO A492377	171974	N 69231 P 09/29/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0922	0.00	63.10
40200 LUSBY MOTOR CO A492706	170070	N 69231 P 09/29/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0922	0.00	34.35
40200 LUSBY MOTOR CO A492805	170362	N 69231 P 09/29/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0922	0.00	22.47
40200 LUSBY MOTOR CO A492887	170070	N 69231 P 09/29/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0922	0.00	3.99
40200 LUSBY MOTOR CO B261358	170193	N 69231 P 09/29/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0922	0.00	77.37
40200 LUSBY MOTOR CO B261359	170193	N 69231 P 09/29/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0922	0.00	6.30
40200 LUSBY MOTOR CO B261959	170070	N 69231 P 09/29/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0922	0.00	6.99
40200 LUSBY MOTOR CO B261997	170070	N 69231 P 09/29/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0922	0.00	3.49
40200 LUSBY MOTOR CO B262210	170070	N 69231 P 09/29/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0922	0.00	24.72
TOTAL VENDOR					0.00	3740.88
91915 MACKALL SCHOOL BUS SER 0 CONT 091516		M V504908 09/15/16	1108020999991270-209-2000	APSG0912	0.00	9422.88
91915 MACKALL SCHOOL BUS SER 0 CONT 091516		M V504908 09/15/16	1108020999991270-209-2200	APSG0912	0.00	7957.52
91915 MACKALL SCHOOL BUS SER 0 CONT 093016		M V504989 09/30/16	1108020999991270-209-2000	APSG0930	0.00	9377.81
91915 MACKALL SCHOOL BUS SER 0 CONT 093016		M V504989 09/30/16	1108020999991270-209-2200	APSG0930	0.00	7993.05
TOTAL VENDOR					0.00	34751.26
40497 MACKIN EDUCATIONAL RES 170876 469155		N 68547 F 09/01/16	1111320408009999-322-0700	CONSID NO: 632024 APPG0824	0.00	174.94
40497 MACKIN EDUCATIONAL RES 170098 467207		N 68833 F 09/15/16	1121320408009999-322-0700	CONSID # 631179 APPG0802	0.00	63.69
TOTAL VENDOR					0.00	238.63
92444 MAESP BARNES091416	0	N 69233 09/29/16	1108020215012550-499-2100	APSG0921	0.00	99.00
90598 MAGNATAG VISIBLE SYSTE 171828 494913		N 69046 F 09/22/16	1121620410009999-329-2300	MAGNETIC CARDHOLDERS APPG0914	0.00	132.00
90598 MAGNATAG VISIBLE SYSTE 171828 494913		N 69046 F 09/22/16	1121620410009999-329-2300	MAGNETIC CARDHOLDERS APPG0914	0.00	87.00
90598 MAGNATAG VISIBLE SYSTE 171828 494913		N 69046 F 09/22/16	1121620410009999-329-2300	CARDHOLDER APPG0914	0.00	18.58

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90598 MAGNATAG VISIBLE SYSTE 494913	171828	N	69046 09/22/16	1121620410009999-329-2300	CARD INSERTS APPG0914	0.00	18.58
90598 MAGNATAG VISIBLE SYSTE 494913	171828	N	69046 09/22/16	1121620410009999-329-2300	ESTIMATED SHIPPING/HAND APPG0914	0.00	13.27
TOTAL VENDOR						0.00	269.43
41182 MAKEMUSIC INC. NS4179983	171826	N	68834 09/15/16	1111620401009999-329-1700	SMART MUSIC ONLINE SUBS APPG0907	0.00	-57.99 VOID
41182 MAKEMUSIC INC. NS4179983	171826	N	68834 09/15/16	1111620401009999-329-1700	SMART MUSIC ONLINE SUBS APPG0907	0.00	-82.01 VOID
41182 MAKEMUSIC INC. NS4179983	171826	N	68834 09/15/16	1111620401009999-329-1700	SMART MUSIC ONLINE SUBS APPG0907	0.00	82.01
41182 MAKEMUSIC INC. NS4179983	171826	N	68834 09/15/16	1111620401009999-329-1700	SMART MUSIC ONLINE SUBS APPG0907	0.00	57.99
41182 MAKEMUSIC INC. NS4180121	171826	N	68834 09/15/16	1111620401009999-329-1700	SMART MUSIC ONLINE SUBS APPG0907	0.00	41.01
41182 MAKEMUSIC INC. NS4180121	171826	N	68834 09/15/16	1111620401009999-329-1700	SMART MUSIC ONLINE SUBS APPG0907	0.00	57.99
41182 MAKEMUSIC INC. NS4180121	171826	N	68834 09/15/16	1111620401009999-329-1700	SMART MUSIC ONLINE SUBS APPG0907	0.00	-57.99 VOID
41182 MAKEMUSIC INC. NS4180121	171826	N	68834 09/15/16	1111620401009999-329-1700	SMART MUSIC ONLINE SUBS APPG0907	0.00	-41.01 VOID
41182 MAKEMUSIC INC. NS4180121	171826	N	69047 09/22/16	1111620401009999-329-1700	SMART MUSIC ONLINE SUBS APPG0914	0.00	57.99
41182 MAKEMUSIC INC. NS4180121	171826	N	69047 09/22/16	1111620401009999-329-1700	SMART MUSIC ONLINE SUBS APPG0914	0.00	41.01
41182 MAKEMUSIC INC. NS4180121	171826	N	69047 09/22/16	1111620401009999-329-1700	SMART MUSIC ONLINE SUBS APPG0914	0.00	57.99
41182 MAKEMUSIC INC. NS4351397	171826	N	69047 09/22/16	1111620401009999-329-1700	SMART MUSIC ONLINE SUBS APPG0914	0.00	82.01
41182 MAKEMUSIC INC. NS4351397	171826	N	69047 09/22/16	1111620401009999-329-1700	SMART MUSIC ONLINE SUBS APPG0914	0.00	82.01
TOTAL VENDOR						0.00	239.00
91173 MAKERBOT INDUSTRIES INV099925	171437	N	68682 09/08/16	1108020501009999-554-0400	MAKERBOT REPLICATOR DES APPG0831	0.00	2896.84
91173 MAKERBOT INDUSTRIES INV099925	171437	N	68682 09/08/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0831	0.00	31.16
TOTAL VENDOR						0.00	2928.00
76350 WYNNE S MAKSIMOVIC 0803-083116	0	N	V504963 09/29/16	1108020616001350-408-0100	APPG0923	0.00	95.26
91144 MARCO'S QUALITY STORAG 165593	0	N	68836 09/15/16	1-L4996250	APSG0902	0.00	5870.00
100152 MARINER FINANCE LLC	0	N	68964 09/15/16	7-L4506103	DED:2082 GARN PAY057P	0.00	31.00
100152 MARINER FINANCE LLC	0	N	69348 09/30/16	7-L4506103	DED:2082 GARN PAY058P	0.00	31.00
TOTAL VENDOR						0.00	62.00
41425 MARK'S LAWN SERVICE 15268	0	N	68837 09/15/16	1-L4996250	APSG0902	0.00	17380.00
41425 MARK'S LAWN SERVICE 152877	0	N	68837 09/15/16	1-L4996250	APSG0902	0.00	4350.00

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41425 MARK'S LAWN SERVICE 157844	0	N	68837 09/15/16	1-L4996250	APSG0902	0.00	1400.00
41425 MARK'S LAWN SERVICE 158952	170194	N	68837 09/15/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0902	0.00	1450.00
41425 MARK'S LAWN SERVICE 159874	0	N	68837 09/15/16	1-L4996250	APSG0902	0.00	7100.00
TOTAL VENDOR						0.00	31680.00
41505 BSN SPORTS 6956300	171546	N	68548 09/01/16	1121720401009999-329-8000	ITEM 130605 VENDOR MUE APPG0824	0.00	540.00
41505 BSN SPORTS 6956300	171546	N	68548 09/01/16	1121720401009999-329-8000	ITEM 214546 VENDOR CRA APPG0824	0.00	48.00
41505 BSN SPORTS 6956300	171546	N	68548 09/01/16	1121720401009999-329-8000	ITEM 30102 VENDOR MUEL APPG0824	0.00	100.00
41505 BSN SPORTS 6956300	171546	N	68548 09/01/16	1121720401009999-329-8000	ITEM 236271 VENDOR CRA APPG0824	0.00	100.00
41505 BSN SPORTS 6956300	171546	N	68548 09/01/16	1121720401009999-329-8000	ITEM MARK V VENDOR AS APPG0824	0.00	24.00
41505 BSN SPORTS 6956300	171546	N	68548 09/01/16	1121720401009999-329-8000	ITEM NFHS VENDOR NFHS APPG0824	0.00	30.00
41505 BSN SPORTS 6956300	171546	N	68548 09/01/16	1121720401009999-329-8000	ITEM SB1RP-PRO VENDOR APPG0824	0.00	16.00
41505 BSN SPORTS 6956300	171546	N	68548 09/01/16	1121720401009999-329-8000	ITEM SB1RP-PRO VENDOR APPG0824	0.00	16.00
41505 BSN SPORTS 6956300	171546	N	68548 09/01/16	1121720401009999-329-8000	ITEM 5190 VENDOR BLAZE APPG0824	0.00	12.00
41505 BSN SPORTS 6956300	171546	N	68548 09/01/16	1121720401009999-329-8000	ITEM SB7 VENDOR CLIFF APPG0824	0.00	12.00
41505 BSN SPORTS 6956300	171546	N	68548 09/01/16	1121720401009999-329-8000	ITEM SMOB VENDOR PETER APPG0824	0.00	20.00
41505 BSN SPORTS 6956300	171546	N	68548 09/01/16	1121720401009999-329-8000	ITEM 5150 VENDOR BLAZE APPG0824	0.00	20.00
41505 BSN SPORTS 6956300	171546	N	68548 09/01/16	1121720401009999-329-8000	ITEM 5155 VENDOR BLAZE APPG0824	0.00	20.00
41505 BSN SPORTS 6956300	171546	N	68548 09/01/16	1121720401009999-329-8000	ITEM 5130 VENDOR BLAZE APPG0824	0.00	12.00
TOTAL VENDOR						0.00	970.00
41743 MARYLAND ASSESSMENT GR 0 P16082311808		N	68549 09/01/16	1108020501009999-499-2300	APSG0821	0.00	185.00
42381 MARYLAND SCHOOL NUTRIT 0 2016KNODE		N	69048 09/22/16	5521621399991045-499-2300	APBL0915	0.00	2.40
42381 MARYLAND SCHOOL NUTRIT 0 2016KNODE		N	69048 09/22/16	5511121399991045-499-2300	APBL0915	0.00	2.70
42381 MARYLAND SCHOOL NUTRIT 0 2016KNODE		N	69048 09/22/16	5511621399991045-499-2300	APBL0915	0.00	2.70
42381 MARYLAND SCHOOL NUTRIT 0 2016KNODE		N	69048 09/22/16	5521721399991045-499-2300	APBL0915	0.00	3.30
42381 MARYLAND SCHOOL NUTRIT 0 2016KNODE		N	69048 09/22/16	5531821399991045-499-2300	APBL0915	0.00	3.60
42381 MARYLAND SCHOOL NUTRIT 0 2016KNODE		N	69048 09/22/16	5511321399991045-499-2300	APBL0915	0.00	4.20

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42381 MARYLAND SCHOOL NUTRIT 0 2016KNODE		N	69048 09/22/16	5531421399991045-499-2300	APBL0915	0.00	5.40
42381 MARYLAND SCHOOL NUTRIT 0 2016KNODE		N	69048 09/22/16	5521321399991045-499-2300	APBL0915	0.00	5.70
42381 MARYLAND SCHOOL NUTRIT 0 2016PARMER		N	69048 09/22/16	5521721399991045-499-2300	APBL0915	0.00	6.05
42381 MARYLAND SCHOOL NUTRIT 0 2016PARMER		N	69048 09/22/16	5531821399991045-499-2300	APBL0915	0.00	6.60
42381 MARYLAND SCHOOL NUTRIT 0 2016PARMER		N	69048 09/22/16	5511321399991045-499-2300	APBL0915	0.00	7.70
42381 MARYLAND SCHOOL NUTRIT 0 2016PARMER		N	69048 09/22/16	5531421399991045-499-2300	APBL0915	0.00	9.90
42381 MARYLAND SCHOOL NUTRIT 0 2016PARMER		N	69048 09/22/16	5521321399991045-499-2300	APBL0915	0.00	10.45
42381 MARYLAND SCHOOL NUTRIT 0 2016PARMER		N	69048 09/22/16	5511121399991045-499-2300	APBL0915	0.00	4.95
42381 MARYLAND SCHOOL NUTRIT 0 2016PARMER		N	69048 09/22/16	5511621399991045-499-2300	APBL0915	0.00	4.95
42381 MARYLAND SCHOOL NUTRIT 0 2016PARMER		N	69048 09/22/16	5521621399991045-499-2300	APBL0915	0.00	4.40
TOTAL VENDOR						0.00	85.00
90332 MASPA MEM 7-63017	0	N	V504930 09/22/16	1108020123001035-499-2100	APPG0915	0.00	150.00
90332 MASPA 70116-063017	0	N	V504964 09/29/16	1108020123001035-499-2100	APSG0921	0.00	150.00
TOTAL VENDOR						0.00	300.00
100771 MELISSA MATARNGA 50466REFUND	0	N	69234 09/29/16	5509909999999999-R1059900	APBL0923	0.00	17.80
76351 CARLA MATHERS 0803-083116	0	N	V504965 09/29/16	1108020604001300-408-0100	APPG0923	0.00	88.51
100333 JENNIFER R MATTHEWS 0809-083116	0	N	V504878 09/15/16	1208021499994010-408-0100	APPG0908	0.00	263.95
92671 MCCAIN FOODS USA INC. 9003404649	170938	N	69049 09/22/16	5521721399991045-325-9000	BLANKET P.O. SY 16/17 APBL0915	0.00	506.87
92671 MCCAIN FOODS USA INC. 9003404649	170938	N	69049 09/22/16	5521621399991045-325-9000	BLANKET P.O. SY 16/17 APBL0915	0.00	760.30
92671 MCCAIN FOODS USA INC. 9003404649	170938	N	69049 09/22/16	5511621399991045-325-9000	BLANKET P.O. SY 16/17 APBL0915	0.00	844.78
92671 MCCAIN FOODS USA INC. 9003404649	170938	N	69049 09/22/16	5531421399991045-325-9000	BLANKET P.O. SY 16/17 APBL0915	0.00	1098.21
92671 MCCAIN FOODS USA INC. 9003404649	170938	N	69049 09/22/16	5511121399991045-325-9000	BLANKET P.O. SY 16/17 APBL0915	0.00	1098.21
92671 MCCAIN FOODS USA INC. 9003404649	170938	N	69049 09/22/16	5531821399991045-325-9000	BLANKET P.O. SY 16/17 APBL0915	0.00	1182.67
92671 MCCAIN FOODS USA INC. 9003404649	170938	N	69049 09/22/16	5511321399991045-325-9000	BLANKET P.O. SY 16/17 APBL0915	0.00	1267.16
92671 MCCAIN FOODS USA INC. 9003404649	170938	N	69049 09/22/16	5521321399991045-325-9000	BLANKET P.O. SY 16/17 APBL0915	0.00	1689.55
TOTAL VENDOR						0.00	8447.75

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		P/F	DATE				
40592 SHELLEY A MCCLAIN 0705-072816	0	N	V504879 09/15/16	1108020604001305-408-0100	APPG0908	0.00	257.09
40592 SHELLEY A MCCLAIN 0822-083016	0	N	V504966 09/29/16	1108020604001305-408-0100	APPG0923	0.00	326.32
TOTAL VENDOR						0.00	583.41
42893 JONATHAN C MCCLELLAN 0901-092916	0	N	69050 09/22/16	1108020123001040-408-0100	APPG0919	0.00	134.78
40488 MCCORMICK PAINTS 110029608	170363	N	68839 09/15/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0912	0.00	1877.39
40488 MCCORMICK PAINTS 110029634	170363	N	68839 09/15/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0912	0.00	143.68
TOTAL VENDOR						0.00	2021.07
40585 MCDANIEL COLLEGE 2016GSU-BFC-	0	N	69236 09/29/16	1108021299999999-414-4500	APSG0921	0.00	19530.00
100450 CARINA LYNN MCDANIEL 0822-083116	0	N	69235 09/29/16	1108020501009999-408-0100	APPG0923	0.00	24.19
40510 MCGRAW-HILL SCHOOL EDU 172020 93863306001		N	69045 09/22/16	1130220604001300-329-2100	ISBN 0076111830 CORREC APPG0914	0.00	200.04
40510 MCGRAW-HILL SCHOOL EDU 172020 93863306001		N	69045 09/22/16	1130220604001300-329-2100	ISBN 0076111709: CORRE APPG0914	0.00	200.04
40510 MCGRAW-HILL SCHOOL EDU 172020 93863306001		N	69045 09/22/16	1130220604001300-329-2100	ISBN 007611192X CORRECT APPG0914	0.00	182.54
40510 MCGRAW-HILL SCHOOL EDU 172020 93863306001		N	69045 09/22/16	1130220604001300-329-2100	ISBN 0076111598 CORRECT APPG0914	0.00	60.43
40510 MCGRAW-HILL SCHOOL EDU 172020 93863306001		N	69045 09/22/16	1130220604001300-329-2100	ISBN 0076111717 CORRECT APPG0914	0.00	92.44
40510 MCGRAW-HILL SCHOOL EDU 172020 93863306001		N	69045 09/22/16	1130220604001300-329-2100	ISBN 0076111954 CORRECT APPG0914	0.00	128.79
40510 MCGRAW-HILL SCHOOL EDU 172020 93863306001		N	69045 09/22/16	1130220604001300-329-2100	ISBN 0076111938 CORRECT APPG0914	0.00	182.54
40510 MCGRAW-HILL SCHOOL EDU 172020 93863306001		N	69045 09/22/16	1130220604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0914	0.00	64.82
40510 MCGRAW-HILL SCHOOL EDU 172034 94041518001		N	69232 09/29/16	1131720401009999-329-2200	0076094286;LANGUAGE FOR APPG0921	0.00	156.37
40510 MCGRAW-HILL SCHOOL EDU 172034 94041518001		N	69232 09/29/16	1131720401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0921	0.00	14.07
TOTAL VENDOR						0.00	1282.08
92336 MCI 2DG734350811	0	N	68550 09/01/16	1108021031006000-408-0100	APPG0824	0.00	31.43
92336 MCI 2DG734350911	0	N	69237 09/29/16	1108021031006000-408-0100	APPG0922	0.00	31.43
TOTAL VENDOR						0.00	62.86
45208 MCKESSON MED-SURG GOVT 170127 99133233		N	68555 09/01/16	1131620899991260-329-6000	#68189 1X3 BANDAIDS APPG0826	0.00	118.64
45208 MCKESSON MED-SURG GOVT 170127 99133233		N	68555 09/01/16	1131620899991260-329-6000	#83277 TYLENOL APPG0826	0.00	1.43

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
45208 MCKESSON MED-SURG GOVT 170127 99133233		N	68555 09/01/16	1131620899991260-329-6000	#81707 IBUPROFEN APPG0826	0.00	3.14
45208 MCKESSON MED-SURG GOVT 170127 99133233		N	68555 09/01/16	1131620899991260-329-6000	#77539 EYE WASH APPG0826	0.00	1.67
45208 MCKESSON MED-SURG GOVT 170127 99133233		N	68555 09/01/16	1131620899991260-329-6000	#08657 TISSUES APPG0826	0.00	45.93
45208 MCKESSON MED-SURG GOVT 170127 99133233		N	68555 09/01/16	1131620899991260-329-6000	#53626 ICE PACKS APPG0826	0.00	4.23
45208 MCKESSON MED-SURG GOVT 170127 99133233		N	68555 09/01/16	1131620899991260-329-6000	#68183 FINGERTIP APPG0826	0.00	17.81
45208 MCKESSON MED-SURG GOVT 170127 99133233		N	68555 09/01/16	1131620899991260-329-6000	#68186 MINI BANDAIDS APPG0826	0.00	5.13
45208 MCKESSON MED-SURG GOVT 170127 99133233		N	68555 09/01/16	1131620899991260-329-6000	#68187 DOT BANDAIDS APPG0826	0.00	5.31
45208 MCKESSON MED-SURG GOVT 170127 99133233		N	68555 09/01/16	1131620899991260-329-6000	#69128 SALINE APPG0826	0.00	16.02
45208 MCKESSON MED-SURG GOVT 170127 99133233		N	68555 09/01/16	1131620899991260-329-6000	#99348 BLOOD PRESSURE C APPG0826	0.00	18.37
45208 MCKESSON MED-SURG GOVT 170127 99133233		N	68555 09/01/16	1131620899991260-329-6000	#71412 GLOVES APPG0826	0.00	44.99
45208 MCKESSON MED-SURG GOVT 170127 99133233		N	68555 09/01/16	1131620899991260-329-6000	#96642 BABY WIPES APPG0826	0.00	11.05
45208 MCKESSON MED-SURG GOVT 171835 99189387		N	68687 09/08/16	1120620899991260-329-6000	ITEM 98721 - ALCOHOL PR APPG0831	0.00	11.73
45208 MCKESSON MED-SURG GOVT 171835 99189387		N	68687 09/08/16	1120620899991260-329-6000	ITEM 63302 - POLY APRON APPG0831	0.00	23.86
45208 MCKESSON MED-SURG GOVT 171835 99189387		N	68687 09/08/16	1120620899991260-329-6000	ITEM #66880 - EYE CUPS, APPG0831	0.00	13.37
45208 MCKESSON MED-SURG GOVT 171835 99189387		N	68687 09/08/16	1120620899991260-329-6000	ITEM # 71414 - X LARGE APPG0831	0.00	259.33
45208 MCKESSON MED-SURG GOVT 171835 99189387		N	68687 09/08/16	1120620899991260-329-6000	ITEM # 71413 - LARGE GL APPG0831	0.00	259.33
45208 MCKESSON MED-SURG GOVT 171835 99189387		N	68687 09/08/16	1120620899991260-329-6000	ITEM # 71412 - MEDIUM G APPG0831	0.00	691.54
45208 MCKESSON MED-SURG GOVT 171835 99189387		N	68687 09/08/16	1120620899991260-329-6000	ESTIMATED SHIPPING/HAND APPG0831	0.00	126.33
45208 MCKESSON MED-SURG GOVT 172122 99203368I		N	69244 09/29/16	1111020899991260-329-6000	ITEM 23915 BLOOD PRESSU APPG0921	0.00	128.00
TOTAL VENDOR						0.00	1807.21
42968 KELLY MCLAUGHLIN 0805-082616	0	N	69051 09/22/16	1108020501009999-408-0100	APPG0915	0.00	339.23
42968 KELLY MCLAUGHLIN 082616	0	N	69051 09/22/16	1108020501009999-408-0100	APPG0915	0.00	3.13
42968 KELLY MCLAUGHLIN 0903-090916	0	N	69051 09/22/16	1108020501009999-408-0100	APPG0915	0.00	71.93
TOTAL VENDOR						0.00	414.29
42982 JANEL S MCPHILLIPS 0801-083116	0	N	V504880 09/15/16	1108020216012520-408-0100	APPG0907	0.00	84.24
91341 MD CHILD SUPPORT ACCT	0	N F		7-L4506103	DED:2009 REFUND PAY058P	0.00	0.00

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91341 MD CHILD SUPPORT ACCT 0		N		7-L4506103	DED:2009 REFUND	0.00	0.00
		F			PAY057P		
91341 MD CHILD SUPPORT ACCT 0		N	68975	7-L4506103	240141225	0.00	398.29
401471-1		F	09/15/16		PCS057P		
91341 MD CHILD SUPPORT ACCT 0		N	68975	7-L4506103	540099952	0.00	308.00
401481-1		F	09/15/16		PCS057P		
91341 MD CHILD SUPPORT ACCT 0		N	68975	7-L4506103	630081891	0.00	185.50
401740-1		F	09/15/16		PCS057P		
91341 MD CHILD SUPPORT ACCT 0		N	68975	7-L4506103	600143844	0.00	700.00
401860-1		F	09/15/16		PCS057P		
91341 MD CHILD SUPPORT ACCT 0		N	68975	7-L4506103	740128202	0.00	206.50
402400-1		F	09/15/16		PCS057P		
91341 MD CHILD SUPPORT ACCT 0		N	68975	7-L4506103	260104066	0.00	450.00
402510-1		F	09/15/16		PCS057P		
91341 MD CHILD SUPPORT ACCT 0		N	68975	7-L4506103	940044910	0.00	382.50
402587-1		F	09/15/16		PCS057P		
91341 MD CHILD SUPPORT ACCT 0		N	68975	7-L4506103	570140705	0.00	274.00
403467-1		F	09/15/16		PCS057P		
91341 MD CHILD SUPPORT ACCT 0		N	68975	7-L4506103	560093422	0.00	177.00
404934-1		F	09/15/16		PCS057P		
91341 MD CHILD SUPPORT ACCT 0		N	69360	7-L4506103	240141225	0.00	398.29
401471-1		F	09/30/16		PCS058P		
91341 MD CHILD SUPPORT ACCT 0		N	69360	7-L4506103	540099952	0.00	308.00
401481-1		F	09/30/16		PCS058P		
91341 MD CHILD SUPPORT ACCT 0		N	69360	7-L4506103	630081891	0.00	185.50
401740-1		F	09/30/16		PCS058P		
91341 MD CHILD SUPPORT ACCT 0		N	69360	7-L4506103	600143844	0.00	700.00
401860-1		F	09/30/16		PCS058P		
91341 MD CHILD SUPPORT ACCT 0		N	69360	7-L4506103	740128202	0.00	206.50
402400-1		F	09/30/16		PCS058P		
91341 MD CHILD SUPPORT ACCT 0		N	69360	7-L4506103	260104066	0.00	450.00
402510-1		F	09/30/16		PCS058P		
91341 MD CHILD SUPPORT ACCT 0		N	69360	7-L4506103	940044910	0.00	382.50
402587-1		F	09/30/16		PCS058P		
91341 MD CHILD SUPPORT ACCT 0		N	69360	7-L4506103	570140705	0.00	274.00
403467-1		F	09/30/16		PCS058P		
91341 MD CHILD SUPPORT ACCT 0		N	69360	7-L4506103	970106360	0.00	153.00
403752-1		F	09/30/16		PCS058P		
91341 MD CHILD SUPPORT ACCT 0		N	69360	7-L4506103	270055218	0.00	17.55
404828-1		F	09/30/16		PCS058P		
91341 MD CHILD SUPPORT ACCT 0		N	69360	7-L4506103	440067570	0.00	17.55
404828-2		F	09/30/16		PCS058P		
91341 MD CHILD SUPPORT ACCT 0		N	69360	7-L4506103	730074854	0.00	17.54
404828-3		F	09/30/16		PCS058P		
91341 MD CHILD SUPPORT ACCT 0		N	69360	7-L4506103	560093422	0.00	177.00
404934-1		F	09/30/16		PCS058P		
91341 MD CHILD SUPPORT ACCT 0		N	69360	7-L4506103	780132580	0.00	87.73
405739-1		F	09/30/16		PCS058P		
TOTAL VENDOR						0.00	6456.95
92321 MD SCHOOL COUNSELOR AS 0		N	68683	1131520401009999-329-2300		0.00	70.00
2017 MEMBER			09/08/16		APSG0830		

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42500 MD STATE DEPT OF EDUCA 0 FEE-AUG 2016		N	68840 09/15/16	1108021299999999-414-4500	APSG0907	0.00	50.00
42500 MD STATE DEPT OF EDUCA 0 13735		N	69238 09/29/16	1108020501009999-499-9941	APSG0921	0.00	25.00
TOTAL VENDOR						0.00	75.00
92446 MSDE 10 TICKETS	0	N	69055 09/22/16	1108020121001005-499-2000	APPG0915	0.00	700.00
92446 MSDE 3 TICKETS	0	N	69055 09/22/16	1108020123001035-499-2000	APPG0915	0.00	210.00
TOTAL VENDOR						0.00	910.00
61200 MD STATE RETIRE AND PE 172195 1ST QTR 2017		N P	V504881 09/15/16	1108021299999999-412-5100	FY 2017 TEACHER PENSION APSG0907	0.00	1331501.00
92884 MD STATE RETIREMENT AG 172196 AL160913		N P	V504967 09/29/16	1108021299999999-412-5200	FY 2017 ADMINISTRATIVE APSG0920	0.00	83939.74
43070 MEDCO SUPPLY CO 42123946	170864	N P	68841 09/15/16	1111320401009999-329-8000	32044M APPG0802	0.00	61.25
43070 MEDCO SUPPLY CO 42123946	170864	N P	68841 09/15/16	1111320401009999-329-8000	597190 APPG0802	0.00	6.51
43070 MEDCO SUPPLY CO 42123946	170864	N P	68841 09/15/16	1111320401009999-329-8000	30642 APPG0802	0.00	10.02
43070 MEDCO SUPPLY CO 42123946	170864	N P	68841 09/15/16	1111320401009999-329-8000	35650 APPG0802	0.00	2.04
43070 MEDCO SUPPLY CO 42123946	170864	N P	68841 09/15/16	1111320401009999-329-8000	35690 APPG0802	0.00	2.91
43070 MEDCO SUPPLY CO 42123946	170864	N P	68841 09/15/16	1111320401009999-329-8000	22003M APPG0802	0.00	0.41
43070 MEDCO SUPPLY CO 42123946	170864	N P	68841 09/15/16	1111320401009999-329-8000	261840 APPG0802	0.00	0.33
43070 MEDCO SUPPLY CO 42123946	170864	N P	68841 09/15/16	1111320401009999-329-8000	243998 APPG0802	0.00	2.12
43070 MEDCO SUPPLY CO 42123946	170864	N P	68841 09/15/16	1111320401009999-329-8000	31050 APPG0802	0.00	1.23
43070 MEDCO SUPPLY CO 42123946	170864	N P	68841 09/15/16	1111320401009999-329-8000	2601-51 APPG0802	0.00	1.42
43070 MEDCO SUPPLY CO 42123946	170864	N P	68841 09/15/16	1111320401009999-329-8000	2601-52 APPG0802	0.00	1.84
43070 MEDCO SUPPLY CO 42123946	170864	N P	68841 09/15/16	1111320401009999-329-8000	17881 APPG0802	0.00	2.45
43070 MEDCO SUPPLY CO 42123946	170864	N P	68841 09/15/16	1111320401009999-329-8000	47052M APPG0802	0.00	5.50
43070 MEDCO SUPPLY CO 42123946	170864	N P	68841 09/15/16	1111320401009999-329-8000	6189 APPG0802	0.00	2.33
43070 MEDCO SUPPLY CO 42123946	170864	N P	68841 09/15/16	1111320401009999-329-8000	76460 APPG0802	0.00	0.79
43070 MEDCO SUPPLY CO 42123946	170864	N P	68841 09/15/16	1111320401009999-329-8000	28055M APPG0802	0.00	1.36
43070 MEDCO SUPPLY CO 42123946	170864	N P	68841 09/15/16	1111320401009999-329-8000	2911 APPG0802	0.00	4.39
43070 MEDCO SUPPLY CO 42126964	170864	N P	68841 09/15/16	1111320401009999-329-8000	32044M APPG0907	0.00	26.89

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43070 MEDCO SUPPLY CO 42126964	170864	N	68841 09/15/16	1111320401009999-329-8000	597190 APPG0907	0.00	2.86
43070 MEDCO SUPPLY CO 42126964	170864	N	68841 09/15/16	1111320401009999-329-8000	30642 APPG0907	0.00	4.40
43070 MEDCO SUPPLY CO 42126964	170864	N	68841 09/15/16	1111320401009999-329-8000	35650 APPG0907	0.00	0.89
43070 MEDCO SUPPLY CO 42126964	170864	N	68841 09/15/16	1111320401009999-329-8000	35690 APPG0907	0.00	1.28
43070 MEDCO SUPPLY CO 42126964	170864	N	68841 09/15/16	1111320401009999-329-8000	22003M APPG0907	0.00	0.18
43070 MEDCO SUPPLY CO 42126964	170864	N	68841 09/15/16	1111320401009999-329-8000	261840 APPG0907	0.00	0.15
43070 MEDCO SUPPLY CO 42126964	170864	N	68841 09/15/16	1111320401009999-329-8000	243998 APPG0907	0.00	0.93
43070 MEDCO SUPPLY CO 42126964	170864	N	68841 09/15/16	1111320401009999-329-8000	31050 APPG0907	0.00	0.54
43070 MEDCO SUPPLY CO 42126964	170864	N	68841 09/15/16	1111320401009999-329-8000	2601-51 APPG0907	0.00	0.62
43070 MEDCO SUPPLY CO 42126964	170864	N	68841 09/15/16	1111320401009999-329-8000	2601-52 APPG0907	0.00	0.81
43070 MEDCO SUPPLY CO 42126964	170864	N	68841 09/15/16	1111320401009999-329-8000	17881 APPG0907	0.00	1.08
43070 MEDCO SUPPLY CO 42126964	170864	N	68841 09/15/16	1111320401009999-329-8000	47052M APPG0907	0.00	2.42
43070 MEDCO SUPPLY CO 42126964	170864	N	68841 09/15/16	1111320401009999-329-8000	6189 APPG0907	0.00	1.02
43070 MEDCO SUPPLY CO 42126964	170864	N	68841 09/15/16	1111320401009999-329-8000	76460 APPG0907	0.00	0.35
43070 MEDCO SUPPLY CO 42126964	170864	N	68841 09/15/16	1111320401009999-329-8000	28055M APPG0907	0.00	0.60
43070 MEDCO SUPPLY CO 42126964	170864	N	68841 09/15/16	1111320401009999-329-8000	2911 APPG0907	0.00	1.93
43070 MEDCO SUPPLY CO 42135273	172236	N	69239 09/29/16	1121720401009999-329-8000	QUOTE NUMBER 100448020 APPG0922	0.00	1587.01
TOTAL VENDOR						0.00	1740.86
43125 ELIZABETH J MEGONIGAL 081016	0	N	68552 09/01/16	1108020799991240-408-0100	APPG0826	0.00	6.59
100655 STEVEN MARK MEIZEL 10998REFUND	0	N	68684 09/08/16	5509909999999999-R1059900	APBL0902	0.00	35.55
100583 BRENDA MERCADO 0812-081816	0	N	68685 09/08/16	1108020999991270-209-2200	APPG0906	0.00	42.12
74903 MICHELLE ARTER MERCADO 0802-082616	0	N	V504864 09/15/16	1108020799991240-408-0100	APPG0912	0.00	85.75
54539 MERIDIAN	172201	N		1108020799991240-329-1300	A33K031, TN513, BLACK T MT092116		
54539 MERIDIAN 754728	170561	N	68842 09/15/16	1108021031006020-209-3001	MERIDIAN MFP QTRLY MAIN APSG0902	0.00	33750.00
54539 MERIDIAN 753441-B	170509	N	69053 09/22/16	1120820401009999-329-2200	ITEM#4254 BLACK INK RI APPG0914	0.00	290.00

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54539 MERIDIAN 753441-B	170509	N	69053 09/22/16	1120820401009999-329-2200	ITEM #4250 MASTERS RISO APPG0914	0.00	265.00
54539 MERIDIAN 753442-B	170485	N	69053 09/22/16	1120920401009999-329-2200	S-4254 RZ220 RISO INK APPG0914	0.00	116.00
54539 MERIDIAN 753442-B	170485	N	69053 09/22/16	1120920401009999-329-2200	S-4250 RZ220 MASTERS APPG0914	0.00	212.00
54539 MERIDIAN 757464	171844	N	69240 09/29/16	1121320401009999-329-1100	S-4254 BLACK INK FO APPG0921	0.00	1740.00
54539 MERIDIAN 757464	171844	N	69240 09/29/16	1121320401009999-329-1100	S-4250 - MASTERS FOR RI APPG0921	0.00	3180.00
54539 MERIDIAN 758104	170559	N	69240 09/29/16	1108021031006020-209-3001	RISO ANNUAL MAINTENANCE APSG0921	0.00	35000.00
TOTAL VENDOR						0.00	74553.00
54544 MERIDIAN IMAGING SOLUT 170493	170493	N		1111620401009999-329-2200	BLACK INK FOR EZ220 RIS APPG0829	0.00	0.00
54544 MERIDIAN IMAGING SOLUT 749770	171209	N	69273 09/29/16	1130220401009999-329-1100	#S-4254 BLACK INK FOR R APPG0923	0.00	638.00
54544 MERIDIAN IMAGING SOLUT 749770	171209	N	69273 09/29/16	1130220401009999-329-1100	S-4250 MASTERS FOR RISO APPG0923	0.00	318.00
54544 MERIDIAN IMAGING SOLUT 757463	171548	N	69273 09/29/16	1131720401009999-329-2200	S-4254; BLACK INK; RISO APPG0922	0.00	145.00
TOTAL VENDOR						0.00	1101.00
100054 MERION MATTERS(ADVANCE 163283	0	N	68553 09/01/16	1108020123001035-499-0200	APSG0821	0.00	110.00
76387 LISA MERRIMAN 0802-083116	0	N	V504931 09/22/16	1108020604001305-408-0100	APPG0915	0.00	224.15
43629 DELORES E MEYER 0706-081916	0	N	68843 09/15/16	1121720215012550-408-0100	APPG0907	0.00	30.51
76415 KEVIN L MICHAEL 0803-082616	0	N	69241 09/29/16	1108020122001015-408-0100	APPG0923	0.00	56.70
100233 MIDLAND CREDIT MANAGEM 0		N	68965 09/15/16	7-L4506103	DED:2070 GARN PAY057P	0.00	293.88
100233 MIDLAND CREDIT MANAGEM 0		N	69349 09/30/16	7-L4506103	DED:2070 GARN PAY058P	0.00	216.08
TOTAL VENDOR						0.00	509.96
44113 MILADY PUBLISHING CO 170994	170994	N		1121420403009999-321-0600	13-978-1-111641443, MAK APP0831	0.00	0.00
44113 MILADY PUBLISHING CO 170994	170994	N		1121420403009999-321-0600	13-978-1439058961, HAIR APP0831	0.00	0.00
44113 MILADY PUBLISHING CO 170994	170994	N		1121420403009999-321-0600	13-978-1439059203, SITU APP0831	0.00	0.00
44113 MILADY PUBLISHING CO 170994	170994	N		1121420403009999-321-0600	ESTIMATED SHIPPING/HAND APP0831	0.00	0.00
TOTAL VENDOR						0.00	0.00
44151 MILL CREEK MIDDLE SCHO FY17 PBIS	0	N	69054 09/22/16	1108020799991240-329-2330	APPG0915	0.00	403.53

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44151 MILL CREEK MIDDLE SCHO INS FEE92016	0	N	69242 09/29/16	1208020799995802-499-9900	APSG0922	0.00	70.00
TOTAL VENDOR						0.00	473.53
100720 JASON A MILLER 081016	0	N	68554 09/01/16	1208020609007517-499-2300	APPG0824	0.00	558.70
100720 JASON A MILLER 081716	0	N	68686 09/08/16	1108020616001350-329-1100	APPG0831	0.00	15.66
TOTAL VENDOR						0.00	574.36
42330 MNS FEES 092216	0	N	69243 09/29/16	1108020121001005-499-2000	APSG0922	0.00	1190.00
16028 MOBILE RADIO SERVICE L 0 43927		N	68496 09/01/16	1-L4996250	APSG0821	0.00	255.00
16028 MOBILE RADIO SERVICE L 0 43928		N	68496 09/01/16	1-L4996250	APSG0821	0.00	425.00
16028 MOBILE RADIO SERVICE L 0 43929		N	68496 09/01/16	1-L4996250	APSG0821	0.00	510.00
16028 MOBILE RADIO SERVICE L 0 43930		N	68496 09/01/16	1-L4996250	APSG0821	0.00	850.00
16028 MOBILE RADIO SERVICE L 0 43931		N	68496 09/01/16	1-L4996250	APSG0821	0.00	425.00
16028 MOBILE RADIO SERVICE L 0 44829		N	68496 09/01/16	1-L4996250	APSG0821	0.00	935.00
16028 MOBILE RADIO SERVICE L 0 44830		N	68496 09/01/16	1-L4996250	APSG0821	0.00	850.00
16028 MOBILE RADIO SERVICE L 0 44831		N	68496 09/01/16	1-L4996250	APSG0821	0.00	1360.00
16028 MOBILE RADIO SERVICE L 0 44832		N	68496 09/01/16	1-L4996250	APSG0821	0.00	510.00
16028 MOBILE RADIO SERVICE L 0 43933		N	68778 09/15/16	1-L4996250	APSG0902	0.00	170.00
16028 MOBILE RADIO SERVICE L 0 43934		N	68778 09/15/16	1-L4996250	APSG0902	0.00	85.00
16028 MOBILE RADIO SERVICE L 0 43935		N	68778 09/15/16	1-L4996250	APSG0902	0.00	85.00
16028 MOBILE RADIO SERVICE L 0 43936		N	68778 09/15/16	1-L4996250	APSG0902	0.00	85.00
16028 MOBILE RADIO SERVICE L 171888 43937		N	68778 09/15/16	1108020999991270-554-0400	ENCUMBER REPLACEMENT & APSG0902	0.00	305.75
16028 MOBILE RADIO SERVICE L 171888 43938		N	68778 09/15/16	1108020999991270-554-0400	ENCUMBER REPLACEMENT & APSG0902	0.00	305.75
16028 MOBILE RADIO SERVICE L 0 43939		N	68778 09/15/16	1-L4996250	APSG0902	0.00	170.00
16028 MOBILE RADIO SERVICE L 171888 43940		N	68778 09/15/16	1108020999991270-554-0400	ENCUMBER REPLACEMENT & APSG0902	0.00	125.00
16028 MOBILE RADIO SERVICE L 171888 43941		N	68778 09/15/16	1108020999991270-554-0400	ENCUMBER REPLACEMENT & APSG0902	0.00	75.00
16028 MOBILE RADIO SERVICE L 171888 43942		N	68778 09/15/16	1108020999991270-554-0400	ENCUMBER REPLACEMENT & APSG0902	0.00	149.61
16028 MOBILE RADIO SERVICE L 171888 43943		N	68778 09/15/16	1108020999991270-554-0400	ENCUMBER REPLACEMENT & APSG0902	0.00	380.36

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16028 MOBILE RADIO SERVICE L 171888 43944		N	68778 09/15/16	1108020999991270-554-0400	ENCUMBER REPLACEMENT & APSG0902	0.00	380.36
16028 MOBILE RADIO SERVICE L 171888 44837		N	68778 09/15/16	1108020999991270-554-0400	ENCUMBER REPLACEMENT & APSG0902	0.00	305.75
16028 MOBILE RADIO SERVICE L 171888 44838		N	68778 09/15/16	1108020999991270-554-0400	ENCUMBER REPLACEMENT & APSG0902	0.00	305.75
16028 MOBILE RADIO SERVICE L 171888 44839		N	68778 09/15/16	1108020999991270-554-0400	ENCUMBER REPLACEMENT & APSG0902	0.00	305.75
16028 MOBILE RADIO SERVICE L 171888 44840		N	68778 09/15/16	1108020999991270-554-0400	ENCUMBER REPLACEMENT & APSG0902	0.00	305.75
16028 MOBILE RADIO SERVICE L 171888 44841		N	68778 09/15/16	1108020999991270-554-0400	ENCUMBER REPLACEMENT & APSG0902	0.00	305.75
16028 MOBILE RADIO SERVICE L 171888 44842		N	68778 09/15/16	1108020999991270-554-0400	ENCUMBER REPLACEMENT & APSG0902	0.00	380.36
16028 MOBILE RADIO SERVICE L 171888 44843		N	68778 09/15/16	1108020999991270-554-0400	ENCUMBER REPLACEMENT & APSG0902	0.00	380.36
16028 MOBILE RADIO SERVICE L 171888 44844		N	68778 09/15/16	1108020999991270-554-0400	ENCUMBER REPLACEMENT & APSG0902	0.00	380.36
TOTAL VENDOR						0.00	11106.66
26635 MODULAR SPACE CORPORAT 170890 501723594		N	68844 09/15/16	1108021031006000-408-3700	BLANKET PURCHASE FOR TW APPG0912	0.00	502.95
26635 MODULAR SPACE CORPORAT 170889 501723600		N	68844 09/15/16	1108021031006000-408-3700	BLANKET PURCHASE ORDER APPG0912	0.00	727.65
TOTAL VENDOR						0.00	1230.60
100335 JACQUELINE MONTAGUE 0 0830-083116		N	68845 09/15/16	1208021499994010-408-0100	APPG0908	0.00	28.08
100742 CLAUDIA MORALES 0 58794REFUND		N	68846 09/15/16	5509909999999999-R1059900	APBL0909	0.00	12.60
100742 CLAUDIA MORALES 0 59033REFUND		N	68846 09/15/16	5509909999999999-R1059900	APBL0909	0.00	3.15
TOTAL VENDOR						0.00	15.75
45332 SARA C MORAN 0 0823-083116		N	V504882 09/15/16	1121720501009999-408-0100	APPG0907	0.00	21.38
55300 MORGAN E RUSSELL INC 170196 92287		N	68585 09/01/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0824	0.00	109.50
55300 MORGAN E RUSSELL INC 170196 92413		N	69089 09/22/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0915	0.00	50.00
55300 MORGAN E RUSSELL INC 170196 92446		N	69276 09/29/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0922	0.00	479.75
55300 MORGAN E RUSSELL INC 170196 92451		N	69276 09/29/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0922	0.00	54.90
TOTAL VENDOR						0.00	694.15
90662 JULIE M MORRISON 0 0808-090116		N	68688 09/08/16	1108020501009999-408-0100	APPG0906	0.00	32.94
45579 MR. TIRE 170262 242154		N	68556 09/01/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0826	0.00	943.15

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90710 MSPA CONF 090716	0	N	69056 09/22/16	1108020799991240-499-9100	APSG0914	0.00	1215.00
90710 MSPA CONF 090716	0	N	69056 09/22/16	1108020799991240-499-9100	APSG0914	0.00	-1215.00 VOID
TOTAL VENDOR						0.00	0.00
45550 MT HARMONY ELEMENTARY FY17 PBIS	0	N	69057 09/22/16	1108020799991240-329-2330	APPG0915	0.00	423.53
100338 MT. WASHINGTON PEDIATR 5	0	N	68689 09/08/16	1108020616001350-209-1000	APSG0830	0.00	576.96
100358 SHIDEKA MULLINGS 0822-083116	0	N	69058 09/22/16	1108020799991240-408-0100	APPG0915	0.00	76.41
39047 CHRISTY E MULLINS 0816-082616	0	N	V504851 09/08/16	1108020501009999-408-0100	APPG0906	0.00	43.20
45935 MUSIC IN MOTION 00529285	171587	N	69059 09/22/16	1131720401009999-329-1700	6469 FATHER GRUMBLE APPG0914	0.00	16.95
45935 MUSIC IN MOTION 00529285	171587	N	69059 09/22/16	1131720401009999-329-1700	21557N A YEAR OF MUSI APPG0914	0.00	19.95
45935 MUSIC IN MOTION 00529285	171587	N	69059 09/22/16	1131720401009999-329-1700	7459 MUSIC MADNESS - A APPG0914	0.00	39.95
45935 MUSIC IN MOTION 00529285	171587	N	69059 09/22/16	1131720401009999-329-1700	6542 CHOIR BUILDERS: APPG0914	0.00	19.99
45935 MUSIC IN MOTION 00529285	171587	N	69059 09/22/16	1131720401009999-329-1700	4351 CLASSICAL SNAP APPG0914	0.00	7.95
45935 MUSIC IN MOTION 00529285	171587	N	69059 09/22/16	1131720401009999-329-1700	3460 BEAT THIS APPG0914	0.00	10.95
45935 MUSIC IN MOTION 00529285	171587	N	69059 09/22/16	1131720401009999-329-1700	3436 CRAZY 8TH'S APPG0914	0.00	10.95
45935 MUSIC IN MOTION 00529285	171587	N	69059 09/22/16	1131720401009999-329-1700	4352 FIDDLESTICKS APPG0914	0.00	7.95
45935 MUSIC IN MOTION 00529285	171587	N	69059 09/22/16	1131720401009999-329-1700	7443 PARACHUTES, RIBBO APPG0914	0.00	34.95
45935 MUSIC IN MOTION 00529285	171587	N	69059 09/22/16	1131720401009999-329-1700	6168 NAME A NOTE/MUSI APPG0914	0.00	33.00
45935 MUSIC IN MOTION 00529285	171587	N	69059 09/22/16	1131720401009999-329-1700	2850 DIATONIC BOOMWHA APPG0914	0.00	24.95
45935 MUSIC IN MOTION 00529285	171587	N	69059 09/22/16	1131720401009999-329-1700	2851 CHROMATIC BOOMWH APPG0914	0.00	16.95
45935 MUSIC IN MOTION 00529285	171587	N	69059 09/22/16	1131720401009999-329-1700	2858 TREBLE EXTENSIO APPG0914	0.00	16.95
45935 MUSIC IN MOTION 00529285	171587	N	69059 09/22/16	1131720401009999-329-1700	4192 BASS DIATONIC BO APPG0914	0.00	45.00
45935 MUSIC IN MOTION 00529285	171587	N	69059 09/22/16	1131720401009999-329-1700	4194 BASS CHROMATIC B APPG0914	0.00	33.00
45935 MUSIC IN MOTION 00529285	171587	N	69059 09/22/16	1131720401009999-329-1700	SHIPPING/HANDLING APPG0914	0.00	33.94
45935 MUSIC IN MOTION 00531447	172268	N	69245 09/29/16	1121520401009999-329-1700	LISTENING RESOURCE KIT APPG0923	0.00	27.44
45935 MUSIC IN MOTION 00531447	172268	N	69245 09/29/16	1121520401009999-329-1700	MYSTERIOUS MAZES PAPERB APPG0923	0.00	16.45

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45968 THE MUSICAL SOURCE INC 170198 1491901		N	V504828 09/01/16	1111120401009999-329-1700	CANDLE IN THE WIND - TH APPG0824	0.00	1.83
45968 THE MUSICAL SOURCE INC 170198 1491901		N	V504828 09/01/16	1111120401009999-329-1700	I HAVE TO SING - P/A CD APPG0824	0.00	1.69
45968 THE MUSICAL SOURCE INC 170198 1491901		N	V504828 09/01/16	1111120401009999-329-1700	I HAVE TO SING - THREE APPG0824	0.00	1.97
45968 THE MUSICAL SOURCE INC 170198 1491901		N	V504828 09/01/16	1111120401009999-329-1700	CD APPOMPANINIEN TRAK APPG0824	0.00	2.51
45968 THE MUSICAL SOURCE INC 170198 1491901		N	V504828 09/01/16	1111120401009999-329-1700	A STAR DANCES, AN ANGEL APPG0824	0.00	1.97
45968 THE MUSICAL SOURCE INC 170198 1491901		N	V504828 09/01/16	1111120401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0824	0.00	2.51
45968 THE MUSICAL SOURCE INC 170198 1491902		N	V504828 09/01/16	1111120401009999-329-1700	RENEGADES - TWO PART APPG0829	0.00	1.87
45968 THE MUSICAL SOURCE INC 170198 1491902		N	V504828 09/01/16	1111120401009999-329-1700	RENEGADES - P/A CD APPG0829	0.00	1.69
45968 THE MUSICAL SOURCE INC 170198 1491902		N	V504828 09/01/16	1111120401009999-329-1700	THE WORLD ITS OURS - TW APPG0829	0.00	1.88
45968 THE MUSICAL SOURCE INC 170198 1491902		N	V504828 09/01/16	1111120401009999-329-1700	THE WORLD IS OURS - P/A APPG0829	0.00	1.76
45968 THE MUSICAL SOURCE INC 170198 1491902		N	V504828 09/01/16	1111120401009999-329-1700	DREAM ON - SAB APPG0829	0.00	1.83
45968 THE MUSICAL SOURCE INC 170198 1491902		N	V504828 09/01/16	1111120401009999-329-1700	DREAM ON - P/A CD APPG0829	0.00	1.69
45968 THE MUSICAL SOURCE INC 170198 1491902		N	V504828 09/01/16	1111120401009999-329-1700	SOMETHING ABOUT DECEMBE APPG0829	0.00	1.83
45968 THE MUSICAL SOURCE INC 170198 1491902		N	V504828 09/01/16	1111120401009999-329-1700	SOMETHING ABOUT DECEMBE APPG0829	0.00	1.69
45968 THE MUSICAL SOURCE INC 170198 1491902		N	V504828 09/01/16	1111120401009999-329-1700	SEE YOU AGAIN - SAB APPG0829	0.00	1.83
45968 THE MUSICAL SOURCE INC 170198 1491902		N	V504828 09/01/16	1111120401009999-329-1700	SEE YOU AGAIN - P/A CD APPG0829	0.00	1.69
45968 THE MUSICAL SOURCE INC 170198 1491902		N	V504828 09/01/16	1111120401009999-329-1700	WINTER SONG - THREE PAR APPG0829	0.00	2.35
45968 THE MUSICAL SOURCE INC 170198 1491902		N	V504828 09/01/16	1111120401009999-329-1700	CANDLE IN THE WIND - TH APPG0829	0.00	1.83
45968 THE MUSICAL SOURCE INC 170198 1491902		N	V504828 09/01/16	1111120401009999-329-1700	I HAVE TO SING - P/A CD APPG0829	0.00	1.69
45968 THE MUSICAL SOURCE INC 170198 1491902		N	V504828 09/01/16	1111120401009999-329-1700	I HAVE TO SING - THREE APPG0829	0.00	1.97
45968 THE MUSICAL SOURCE INC 170198 1491902		N	V504828 09/01/16	1111120401009999-329-1700	CD APPOMPANINIEN TRAK APPG0829	0.00	2.51
45968 THE MUSICAL SOURCE INC 170198 1491902		N	V504828 09/01/16	1111120401009999-329-1700	A STAR DANCES, AN ANGEL APPG0829	0.00	1.97
45968 THE MUSICAL SOURCE INC 170198 1491902		N	V504828 09/01/16	1111120401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0829	0.00	2.51
TOTAL VENDOR						0.00	65.18
46008 NAEYC MEMBER 2017	0	N	68847 09/15/16	1210121499993375-499-2300	APSG0907	0.00	427.00
100753 NAF 00012700	0	N	68848 09/15/16	1108020501009999-499-9936	APSG0907	0.00	2000.00

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100753 NAF 00012743	0	N	68848 09/15/16	1108020501009999-499-9936	APSG0907	0.00	2000.00
100753 NAF 00012784	0	N	68848 09/15/16	1108020501009999-499-9936	APSG0907	0.00	2000.00
100753 NAF 00012793	0	N	68848 09/15/16	1108020501009999-499-9936	APSG0907	0.00	2000.00
TOTAL VENDOR						0.00	8000.00
46500 NASCO 32871	170904	N	68558 09/01/16	1131520401009999-329-2212	TB24093(X)T PACK OF 10 APPG0826	0.00	39.78
46500 NASCO 32871	170904	N	68558 09/01/16	1131520401009999-329-2212	TB17067T PATTY PAPER APPG0826	0.00	6.38
46500 NASCO 32871	170904	N	68558 09/01/16	1131520401009999-329-2212	TB17067T X-Y AXIS WRIT APPG0826	0.00	22.91
46500 NASCO 32871	170904	N	68558 09/01/16	1131520401009999-329-2212	TB24092T TOP LOADING D APPG0826	0.00	76.50
46500 NASCO 34771	170589	N	68558 09/01/16	1130220401009999-329-2000	PE01629 BAG MESH DUFFEL APPG0824	0.00	2.00
46500 NASCO 34771	170589	N	68558 09/01/16	1130220401009999-329-2000	PE01632 BAG MESH DUFFEL APPG0824	0.00	2.00
46500 NASCO 34771	170589	N	68558 09/01/16	1130220401009999-329-2000	PE01630 BAG MESH DUFFEL APPG0824	0.00	2.00
46500 NASCO 34771	170589	N	68558 09/01/16	1130220401009999-329-2000	PE 08794 CARD GAME EXER APPG0824	0.00	2.32
46500 NASCO 34771	170589	N	68558 09/01/16	1130220401009999-329-2000	PE00190 DX HOOPS KALEID APPG0824	0.00	6.82
46500 NASCO 34771	170589	N	68558 09/01/16	1130220401009999-329-2000	PE00642 SET HOCKEY OFF APPG0824	0.00	34.08
46500 NASCO 34771	170589	N	68558 09/01/16	1130220401009999-329-2000	PE00544 PUCK SUPER SAFE APPG0824	0.00	1.17
46500 NASCO 34771	170589	N	68558 09/01/16	1130220401009999-329-2000	PE08728 HURDLES MULTI D APPG0824	0.00	6.82
46500 NASCO 34771	170589	N	68558 09/01/16	1130220401009999-329-2000	PE08991 CONES SUPER MAC APPG0824	0.00	12.41
46500 NASCO 34771	170589	N	68558 09/01/16	1130220401009999-329-2000	PE 00781 MAT PUTTING APPG0824	0.00	6.20
46500 NASCO 34771	170589	N	68558 09/01/16	1130220401009999-329-2000	PE 00865 FLEXTESER APPG0824	0.00	20.17
46500 NASCO 34771	170589	N	68558 09/01/16	1130220401009999-329-2000	PE01628 BAG MESH DUFFE APPG0824	0.00	1.98
46500 NASCO 34771	170589	N	68558 09/01/16	1130220401009999-329-2000	PE 09257 SOCCERBALL DEL APPG0824	0.00	10.55
46500 NASCO 34771	170589	N	68558 09/01/16	1130220401009999-329-2000	PE 00516 BAG MESH DUFFE APPG0824	0.00	2.00
46500 NASCO 34771	170589	N	68558 09/01/16	1130220401009999-329-2000	PE07828 KATCH A BASKET APPG0824	0.00	7.18
46500 NASCO 34771	170589	N	68558 09/01/16	1130220401009999-329-2000	PE09213 POSTER MUSCLE G APPG0824	0.00	3.10
46500 NASCO 34771	170589	N	68558 09/01/16	1130220401009999-329-2000	PE01631 BAG MESH DUFFEL APPG0824	0.00	2.00
46500 NASCO 34771	170589	N	68558 09/01/16	1130220401009999-329-2000	SB50526 CHART HUMAN ANA APPG0824	0.00	2.95
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9727713 APPG0826	0.00	6.23

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46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9726858 APPG0826	0.00	6.41
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9733254 APPG0826	0.00	17.40
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9726658 APPG0826	0.00	15.11
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9729582(A) APPG0826	0.00	2.09
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	97301945(A) APPG0826	0.00	1.77
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9727104 APPG0826	0.00	27.01
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	5300101 APPG0826	0.00	5.04
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9729431 APPG0826	0.00	11.29
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9702902 APPG0826	0.00	5.86
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9738276 APPG0826	0.00	3.74
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9734913 APPG0826	0.00	1.93
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9736840 APPG0826	0.00	1.93
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9736842 APPG0826	0.00	1.93
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9737800 APPG0826	0.00	5.07
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9730262 APPG0826	0.00	3.42
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9732250 APPG0826	0.00	2.71
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	5100206 APPG0826	0.00	7.33
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9713739 APPG0826	0.00	3.92
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9736649 APPG0826	0.00	29.80
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9736648 APPG0826	0.00	29.80
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9736647 APPG0826	0.00	29.80
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9725407 APPG0826	0.00	2.76
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9726322 APPG0826	0.00	5.45
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9730723 APPG0826	0.00	19.81
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9732808 APPG0826	0.00	7.26
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9727101 APPG0826	0.00	16.10
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9730334 APPG0826	0.00	8.18

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46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9731890 APPG0826	0.00	1.17
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9737857 APPG0826	0.00	2.06
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9703947 APPG0826	0.00	5.15
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9737249 APPG0826	0.00	0.94
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9727593 APPG0826	0.00	2.88
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9729073 APPG0826	0.00	5.96
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9708985 APPG0826	0.00	1.24
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9733562(W) APPG0826	0.00	12.84
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9737627(C) APPG0826	0.00	1.14
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9737628(C) APPG0826	0.00	2.12
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9737627(B) APPG0826	0.00	0.56
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9737628(A) APPG0826	0.00	1.06
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	3100469 APPG0826	0.00	6.68
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9727662 APPG0826	0.00	4.26
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9730731 APPG0826	0.00	1.09
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9722519 APPG0826	0.00	2.61
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	SB47090 APPG0826	0.00	6.49
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	0401499(C) APPG0826	0.00	11.32
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9715522(Y) APPG0826	0.00	2.35
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9715522(Q) APPG0826	0.00	2.35
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9715522(AF) APPG0826	0.00	1.17
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9715522(L) APPG0826	0.00	2.35
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9715522(J) APPG0826	0.00	1.17
46500 NASCO 74284	171027	N	68558 09/01/16	1120720401009999-329-1600	9715522(C) APPG0826	0.00	1.17
46500 NASCO 91746	171457	N	68558 09/01/16	1111320401009999-329-2212	TB17067T PATTY PAPER	0.00	54.39
46500 NASCO 91746	171457	F	68558 09/01/16	1111320401009999-329-2212	TB21904T CALCULAUGHS J	0.00	14.47
46500 NASCO 91746	171457	N	68558 09/01/16	1111320401009999-329-2212	SHIPPING & HANDLING APPG0826	0.00	11.90

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46500 NASCO	171709	N	68558	1131720401009999-329-2200	SB42623M; FLASHLIGHT; C	0.00	30.44
94144		F	09/01/16		APPG0826		
46500 NASCO	171709	N	68558	1131720401009999-329-2200	TB24092T; DRY ERASE TOP-	0.00	122.40
94144		F	09/01/16		APPG0826		
46500 NASCO	171709	N	68558	1131720401009999-329-2200	TB24093T; EZ ERASERS FO	0.00	6.63
94144		F	09/01/16		APPG0826		
46500 NASCO	171126	N	68690	1131520401009999-329-0902	SB17981M EMCONOMY BEAKE	0.00	26.57
51629		F	09/08/16		APPG0831		
46500 NASCO	171126	N	68690	1131520401009999-329-0902	SB19157M STUDENT THERMO	0.00	106.24
51629		F	09/08/16		APPG0831		
46500 NASCO	171126	N	68690	1131520401009999-329-0902	C11387M CLAMP LAMP	0.00	76.76
51629		F	09/08/16		APPG0831		
46500 NASCO	171126	N	68690	1131520401009999-329-0902	SB07985M BALL & RING	0.00	13.23
51629		F	09/08/16		APPG0831		
46500 NASCO	171126	N	68690	1131520401009999-329-0902	SB39159M ICE MELTING S	0.00	18.93
51629		F	09/08/16		APPG0831		
46500 NASCO	171698	N	68690	1131720401009999-329-2200	SB43077M; TRIPLE BEAM B	0.00	163.60
98326		F	09/08/16		APPG0831		
46500 NASCO	172106	N	69060	1120720401009999-329-2200	TB16610T	0.00	44.71
114390		F	09/22/16		APPG0914		
46500 NASCO	172106	N	69060	1120720401009999-329-2200	SB12936T	0.00	2.72
114390		F	09/22/16		APPG0914		
46500 NASCO	172106	N	69060	1120720401009999-329-2200	TB26164T	0.00	7.24
114390		F	09/22/16		APPG0914		
46500 NASCO	172106	N	69060	1120720401009999-329-2200	TB20772T	0.00	8.34
114390		F	09/22/16		APPG0914		
46500 NASCO	172106	N	69060	1120720401009999-329-2200	TB24100T	0.00	12.60
114390		F	09/22/16		APPG0914		
46500 NASCO	172106	N	69060	1120720401009999-329-2200	SB19551T	0.00	8.05
114390		F	09/22/16		APPG0914		
46500 NASCO	172106	N	69060	1120720401009999-329-2200	TB15671T	0.00	14.26
114390		F	09/22/16		APPG0914		
46500 NASCO	172106	N	69060	1120720401009999-329-2200	TB22328T	0.00	19.54
114390		F	09/22/16		APPG0914		
46500 NASCO	172106	N	69060	1120720401009999-329-2200	TB24219T	0.00	7.49
114390		F	09/22/16		APPG0914		
46500 NASCO	172106	N	69060	1120720401009999-329-2200	TB14477T	0.00	6.60
114390		F	09/22/16		APPG0914		
46500 NASCO	172106	N	69060	1120720401009999-329-2200	TB17926T	0.00	25.50
114390		F	09/22/16		APPG0914		
46500 NASCO	172106	N	69060	1120720401009999-329-2200	TB20720T	0.00	12.35
114390		F	09/22/16		APPG0914		
46500 NASCO	171320	N	69246	1108020401009999-329-2207	LS03566, ELBOW JOINT	0.00	323.00
61941		F	09/29/16		APPG0921		
46500 NASCO	171320	N	69246	1108020401009999-329-2207	LS03567, LONG SECTION B	0.00	59.50
61941		F	09/29/16		APPG0921		
TOTAL VENDOR						0.00	1828.06
46753 NASSP	0	N	68559	1108020215012550-499-2100		0.00	370.00
BERGIN081716			09/01/16		APSG0821		
46779 NATIONAL BUSINESS FURN	171964	N	69061	1121720501009999-554-0300	11997 L-DESK (RIGHT RE	0.00	861.82
ZJ33603-OFF		F	09/22/16		APPG0914		

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46779 NATIONAL BUSINESS FURN ZJ33603-OFF	171964	N	69061 09/22/16	1121720501009999-554-0300	91861 KEYBOARD TRAY 2 APPG0914	0.00	38.52
46779 NATIONAL BUSINESS FURN ZJ33603-OFF	171964	N	69061 09/22/16	1121720501009999-554-0300	ESTIMATED SHIPPING/HAND APPG0914	0.00	138.66
TOTAL VENDOR						0.00	1039.00
4735 NATIONAL COUNCIL FOR T O LEWIS 081716		N	68560 09/01/16	1108020216012520-499-2100	APSG0821	0.00	85.00
92225 NATIONAL FOOD GROUP IN IN0763457	170736	N	68561 09/01/16	5521621399991045-325-9000	PESTO CHICKEN FLATBREAD APBL0824	0.00	95.50
92225 NATIONAL FOOD GROUP IN IN0763457	170736	N	68561 09/01/16	5511621399991045-325-9000	PESTO CHICKEN FLATBREAD APBL0824	0.00	107.44
92225 NATIONAL FOOD GROUP IN IN0763457	170736	N	68561 09/01/16	5511121399991045-325-9000	PESTO CHICKEN FLATBREAD APBL0824	0.00	107.44
92225 NATIONAL FOOD GROUP IN IN0763457	170736	N	68561 09/01/16	5521721399991045-325-9000	PESTO CHICKEN FLATBREAD APBL0824	0.00	131.32
92225 NATIONAL FOOD GROUP IN IN0763457	170736	N	68561 09/01/16	5531821399991045-325-9000	PESTO CHICKEN FLATBREAD APBL0824	0.00	143.27
92225 NATIONAL FOOD GROUP IN IN0763457	170736	N	68561 09/01/16	5511321399991045-325-9000	PESTO CHICKEN FLATBREAD APBL0824	0.00	167.13
92225 NATIONAL FOOD GROUP IN IN0763457	170736	N	68561 09/01/16	5531421399991045-325-9000	PESTO CHICKEN FLATBREAD APBL0824	0.00	214.88
92225 NATIONAL FOOD GROUP IN IN0763457	170736	N	68561 09/01/16	5521321399991045-325-9000	PESTO CHICKEN FLATBREAD APBL0824	0.00	226.82
TOTAL VENDOR						0.00	1193.80
92698 NATIONAL INK & STITCH 5319	170364	N	68691 09/08/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0831	0.00	600.00
92698 NATIONAL INK & STITCH 5133	170599	N	68849 09/15/16	1131820401009999-329-2200	DISCIPLINE/ADMINISTRATI APPG0907	0.00	900.00
92698 NATIONAL INK & STITCH 5133	170599	N	68849 09/15/16	1131820401009999-329-2200	INCIDENT FORMS APPG0907	0.00	85.00
92698 NATIONAL INK & STITCH 5361	170364	N	68849 09/15/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0912	0.00	400.00
92698 NATIONAL INK & STITCH 5448	171877	N	68849 09/15/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0912	0.00	272.00
TOTAL VENDOR						0.00	2257.00
46797 NCTM SUTTON 2017	0	N	68850 09/15/16	1108020216012520-499-2100	APSG0907	0.00	175.00
46797 NCTM 1DPW5P1T	0	N	69247 09/29/16	1208020609007518-499-2300	APSG0922	0.00	550.66
TOTAL VENDOR						0.00	725.66
48057 THE NEFF COMPANY 002471833	0	N	68562 09/01/16	1121720401009999-329-8000	APSG0821	0.00	2016.70
48057 THE NEFF COMPANY 002477728	170059	N	68692 09/08/16	1121320401009999-329-8000	CUSTOM CHENILLE VARSITY APPG0831	0.00	466.10
48057 THE NEFF COMPANY 002477728	170059	N	68692 09/08/16	1121320401009999-329-8000	NEFF METAL INSERTS-SPOR APPG0831	0.00	75.06
48057 THE NEFF COMPANY 002477728	170059	N	68692 09/08/16	1121320401009999-329-8000	CARDSTOCK CERTIFICATES APPG0831	0.00	195.15

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48057 THE NEFF COMPANY 002477728	170059	N	68692 09/08/16	1121320401009999-329-8000	ESTIMATED SHIPPING/HAND APPG0831	0.00	33.78
TOTAL VENDOR						0.00	2786.79
47930 BETH V NELSON 0822-083116	0	N	69248 09/29/16	1108020604001305-408-0100	APPG0923	0.00	103.03
40821 NEWARK ELEMENT14 528255	170314	N	68551 09/01/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0824	0.00	199.35
40821 NEWARK ELEMENT14 555783	170314	N	69052 09/22/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0915	0.00	431.14
TOTAL VENDOR						0.00	630.49
48126 NEUEGG 1202126704	172273	N F	69249 09/29/16	1130220501009999-554-0402	ROSEWILL RM-C2U MOUSE B APPG0922	0.00	74.60
92559 NIGHTMARE GRAPHICS INC 0 N35396		N	69250 09/29/16	1111320401009999-329-8000	APSG0921	0.00	720.00
92559 NIGHTMARE GRAPHICS INC 170323 N35396-72216		N F	69250 09/29/16	1111320401009999-329-8000	ATFRKNA APSG0921	0.00	180.00
92559 NIGHTMARE GRAPHICS INC 170323 N35396-72216		N F	69250 09/29/16	1111320401009999-329-8000	WIGSTSTAMPBRO APSG0921	0.00	1120.00
92559 NIGHTMARE GRAPHICS INC 170323 N35396-72216		N F	69250 09/29/16	1111320401009999-329-8000	AD5137780CWBLPL APSG0921	0.00	288.00
92559 NIGHTMARE GRAPHICS INC 170323 N35396-72216		N F	69250 09/29/16	1111320401009999-329-8000	AD5137780CWBLPL APSG0921	0.00	288.00
92559 NIGHTMARE GRAPHICS INC 170323 N35396-72216		N F	69250 09/29/16	1111320401009999-329-8000	AD5137769CBLK24 APSG0921	0.00	288.00
92559 NIGHTMARE GRAPHICS INC 170323 N35396-72216		N F	69250 09/29/16	1111320401009999-329-8000	AD5137769DBLK24 APSG0921	0.00	288.00
92559 NIGHTMARE GRAPHICS INC 170323 N35396-72216		N F	69250 09/29/16	1111320401009999-329-8000	ASIGOLFBALLS APSG0921	0.00	210.00
92559 NIGHTMARE GRAPHICS INC 170323 N35396-72216		N F	69250 09/29/16	1111320401009999-329-8000	ASIGEN APSG0921	0.00	62.00
92559 NIGHTMARE GRAPHICS INC 170323 N35396-72216		N F	69250 09/29/16	1111320401009999-329-8000	MOIVUL2BLK11 APSG0921	0.00	756.00
92559 NIGHTMARE GRAPHICS INC 170323 N35396-72216		N F	69250 09/29/16	1111320401009999-329-8000	CRN6100CBRWHT APSG0921	0.00	276.00
92559 NIGHTMARE GRAPHICS INC 170323 N35396-72216		N F	69250 09/29/16	1111320401009999-329-8000	SP747848NA APSG0921	0.00	656.00
92559 NIGHTMARE GRAPHICS INC 170323 N35396-72216		N F	69250 09/29/16	1111320401009999-329-8000	SP747848NA APSG0921	0.00	656.00
92559 NIGHTMARE GRAPHICS INC 170323 N35396-72216		N F	69250 09/29/16	1111320401009999-329-8000	ATSBNA APSG0921	0.00	30.00
92559 NIGHTMARE GRAPHICS INC 170323 N35396-72216		N F	69250 09/29/16	1111320401009999-329-8000	ATSBVNA APSG0921	0.00	15.00
92559 NIGHTMARE GRAPHICS INC 170323 N35396-72216		N F	69250 09/29/16	1111320401009999-329-8000	AD5134570WHT APSG0921	0.00	108.00
92559 NIGHTMARE GRAPHICS INC 170323 N35396-72216		N F	69250 09/29/16	1111320401009999-329-8000	ADAC5507WHT01 APSG0921	0.00	360.00
92559 NIGHTMARE GRAPHICS INC 170323 N35396-72216		N F	69250 09/29/16	1111320401009999-329-8000	ADAC5502WHT01 APSG0921	0.00	480.00
92559 NIGHTMARE GRAPHICS INC 170323 N35396-72216		N F	69250 09/29/16	1111320401009999-329-8000	AD5133911BLK APSG0921	0.00	162.00

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92559 NIGHTMARE GRAPHICS INC N35396-72216	170323	N	69250 09/29/16	1111320401009999-329-8000	AD5134788BLK APSG0921	0.00	120.00
92559 NIGHTMARE GRAPHICS INC N35396-72216	170323	N	69250 09/29/16	1111320401009999-329-8000	WIWTFMG1050BLK APSG0921	0.00	96.00
92559 NIGHTMARE GRAPHICS INC N35396-72216	170323	N	69250 09/29/16	1111320401009999-329-8000	AD9682BLK APSG0921	0.00	240.00
92559 NIGHTMARE GRAPHICS INC N35396-72216	170323	N	69250 09/29/16	1111320401009999-329-8000	ADA04380BLK APSG0921	0.00	15.00
92559 NIGHTMARE GRAPHICS INC N35396-72216	170323	N	69250 09/29/16	1111320401009999-329-8000	CPA323BLK APSG0921	0.00	5.00
92559 NIGHTMARE GRAPHICS INC N35396-72216	170323	N	69250 09/29/16	1111320401009999-329-8000	SHIPPING APSG0921	0.00	150.00
TOTAL VENDOR						0.00	7569.00
90838 NIXON EDUCATION SERVIC 1689	171847	N	V504852 09/08/16	1108020401009999-329-2259	CAPITAL LETTER MATS AND APPG0831	0.00	89.10
90838 NIXON EDUCATION SERVIC 1689	171847	N	V504852 09/08/16	1108020401009999-329-2259	LOWERCASE LETTERS MATS APPG0831	0.00	648.02
90838 NIXON EDUCATION SERVIC 1689	171847	N	V504852 09/08/16	1108020401009999-329-2259	CAPITAL LETTER SETS APPG0831	0.00	8.66
90838 NIXON EDUCATION SERVIC 1689	171847	N	V504852 09/08/16	1108020401009999-329-2259	LOWERCASE LETTER SETS APPG0831	0.00	3.47
90838 NIXON EDUCATION SERVIC 1689	171847	N	V504852 09/08/16	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APPG0831	0.00	112.39
TOTAL VENDOR						0.00	861.64
92639 SARAH A NOLAND 0825-083116	0	N	69251 09/29/16	1108020616001350-408-0100	APPG0923	0.00	24.08
48795 NORTHEASTERN SUPPLY 374679	170389	N	68563 09/01/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0824	0.00	8.98
48795 NORTHEASTERN SUPPLY 379525	170389	N	68563 09/01/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0824	0.00	68.06
48795 NORTHEASTERN SUPPLY 383536	170389	N	68851 09/15/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0912	0.00	15.97
48795 NORTHEASTERN SUPPLY 386268	170389	N	68851 09/15/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0912	0.00	16.98
48795 NORTHEASTERN SUPPLY 1402010	170389	N	69252 09/29/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0922	0.00	41.05
TOTAL VENDOR						0.00	151.04
48821 NORTHERN HIGH SCHOOL FY17PBIS INC	0	N	69062 09/22/16	1108020799991240-329-2330	APPG0915	0.00	680.00
48818 NORTHERN MIDDLE SCHOOL FY17-PBIS	0	N	69063 09/22/16	1108020799991240-329-2330	APPG0915	0.00	403.53
100272 NORTHERN VIRGINIA SUPP 921900	170386	N	69064 09/22/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0915	0.00	6.12
92078 NORTHSTAR AV 35120608	171257	N	68564 09/01/16	1121520501009999-554-0402	VIVITEX DX813 OEM REPLA APPG0824	0.00	378.00
92078 NORTHSTAR AV 35120667	171938	N	68852 09/15/16	1111620501009999-554-0302	BULB FOR SMART UF65 APPG0908	0.00	99.00

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92078 NORTHSTAR AV 35120663	171719	N	69065 09/22/16	1111420401009999-329-2200	ITEM #NEC-NP15LP APPG0914	0.00	124.00
92078 NORTHSTAR AV 35120668	171950	N	69065 09/22/16	1131820501009999-554-0402	ITEM NUMBER NEC VT85LP, APPG0914	0.00	620.00
92078 NORTHSTAR AV 35120702	171978	N	69065 09/22/16	1111120401009999-329-2200	BULB FOR SMART UF65 APPG0914	0.00	198.00
92078 NORTHSTAR AV 35120734	172089	N	69065 09/22/16	1121720501009999-554-0400	BULB FOR SMART UF65 APPG0914	0.00	297.00
92078 NORTHSTAR AV 35120734	172089	N	69065 09/22/16	1121720501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0914	0.00	29.70
92078 NORTHSTAR AV 35120785	172186	N	69065 09/22/16	1131720501009999-554-0400	BULB NEC NP15LP APPG0919	0.00	248.00
92078 NORTHSTAR AV 35120785	172186	N	69065 09/22/16	1131720501009999-554-0400	BULB NEC VT85LP APPG0919	0.00	248.00
92078 NORTHSTAR AV 35120785	172186	N	69065 09/22/16	1131720501009999-554-0400	BULB FOR SMART UF65 APPG0919	0.00	99.00
92078 NORTHSTAR AV 35120785	172186	N	69065 09/22/16	1131720501009999-554-0400	LAMP FOR VIVITEK D859 P APPG0919	0.00	164.99
92078 NORTHSTAR AV 35120726	172051	N	69253 09/29/16	1121320401009999-329-2200	BULB FOR SMART UF65 APPG0923	0.00	396.00
92078 NORTHSTAR AV 35120767	172140	N	69253 09/29/16	1121520501009999-554-0402	BULB FOR SMART UF65 APPG0921	0.00	297.00
92078 NORTHSTAR AV 35120795	172278	N	69253 09/29/16	1121620501009999-554-0400	BULB FOR NEC VT85LP APPG0921	0.00	248.00
92078 NORTHSTAR AV 35120795	172278	N	69253 09/29/16	1121620501009999-554-0400	BULB FOR SMART UF65 APPG0921	0.00	297.00
TOTAL VENDOR						0.00	3743.69
100714 NORTHWEST EVALUATION A INV00050871	171834	N	69254 09/29/16	1121620401009999-329-2200	WEB-BASED MEASURES OF A APSG0922	0.00	2600.00
100714 NORTHWEST EVALUATION A INV00050871	171834	N	69254 09/29/16	1121620401009999-329-2200	ONLINE MAP ADMIN TRAINI APSG0922	0.00	500.00
TOTAL VENDOR						0.00	3100.00
48871 NSTA MCPHILLIPS17	0	N	68853 09/15/16	1108020216012520-499-2100	APSG0907	0.00	154.00
92250 NUSSBAUM LAW LLC 1162-090816	0	N	V504932 09/22/16	1108020121001000-209-0200	APPG0919	0.00	448.00
92250 NUSSBAUM LAW LLC 1163-090816	0	N	V504932 09/22/16	1108020121001000-209-0200	APPG0919	0.00	112.00
TOTAL VENDOR						0.00	560.00
75280 MICHELE B NYCUM 081016	0	N	68693 09/08/16	1108020799991240-408-0100	APPG0906	0.00	7.24
76501 GAIL M O'DELL AUG2016	0	N	68694 09/08/16	5521721399991045-408-0100	APBL0902	0.00	20.09
49458 OFFICE DEPOT INC	170841	N		1120720401009999-329-2200	X-ACTO(R) SchoolPro(R) MT090716		
49458 OFFICE DEPOT INC	170841	N		1120720401009999-329-2200	Crayola(R) Color Pencil MT090716		

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49458	OFFICE DEPOT INC	170841	N	1120720401009999-329-2200	Crayola(R) Washable Mar MT090716		
49458	OFFICE DEPOT INC	170841	F	1120720401009999-329-2200	Crayola(R) Washable Mar MT090716		
49458	OFFICE DEPOT INC	170841	N	1120720401009999-329-2200	Paper Mate(R) Mirado(R) MT090716		
49458	OFFICE DEPOT INC	170784	F	1208020604007527-329-2100	Office Depot(R) Brand 6 MT090716		
49458	OFFICE DEPOT INC	170784	N	1208020604007527-329-2100	Just Basics Basic D-Rin MT090716		
49458	OFFICE DEPOT INC	170784	F	1208020604007527-329-2100	Avery(R) Binder Pockets MT090716		
49458	OFFICE DEPOT INC	170784	N	1208020604007527-329-2100	Avery(R) Protect amp; S MT090716		
49458	OFFICE DEPOT INC	170784	F	1208020604007527-329-2100	VELCRO(R) Brand Dots, 3 MT090716		
49458	OFFICE DEPOT INC	170784	N	1208020604007527-329-2100	Office Depot(R) Brand E MT090716		
49458	OFFICE DEPOT INC	170784	F	1208020604007527-329-2100	Neenah Exact(R) vellum MT090716		
49458	OFFICE DEPOT INC	170784	N	1208020604007527-329-2100	GBC(R) Fusion(TM) 3100L MT090716		
49458	OFFICE DEPOT INC	170784	F	1208020604007527-329-2100	Fellowes(R) Clear Lamin MT090716		
49458	OFFICE DEPOT INC	170841	N	1120720401009999-329-2200	Neenah Astrobrights Bri MT090716		
49458	OFFICE DEPOT INC	172127	F	1111020401009999-329-2200	X-ACTO(R) XLR(TM) Elect MT092916		
49458	OFFICE DEPOT INC	172127	N	1111020401009999-329-2200	Office Depot(R) Brand H MT092916		
49458	OFFICE DEPOT INC	172127	F	1111020401009999-329-2200	HP 507A, Magenta Origin MT092916		
49458	OFFICE DEPOT INC	172127	N	1111020401009999-329-2200	EXPO(R) Chisel-Tip Dry- MT092916		
49458	OFFICE DEPOT INC	172127	F	1111020401009999-329-2200	Scotch(R) Stationery Ma MT092916		
49458	OFFICE DEPOT INC	172127	N	1111020401009999-329-2200	ArtSkills(R) Poster Tac MT092916		
49458	OFFICE DEPOT INC	172127	F	1111020401009999-329-2200	Scotch(R) 8 Recycled Ma MT092916		
49458	OFFICE DEPOT INC	172127	N	1111020401009999-329-2200	Ticonderoga(R) woodcase MT092916		
49458	OFFICE DEPOT INC	172127	F	1111020401009999-329-2200	Sharpie(R) Permanent Fi MT092916		
49458	OFFICE DEPOT INC	172127	N	1111020401009999-329-2200	Riverside(R) Groundwood MT092916		
49458	OFFICE DEPOT INC	172127	F	1111020401009999-329-2200	Riverside(R) Groundwood MT092916		
49458	OFFICE DEPOT INC	172127	N	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled MT092916		
49458	OFFICE DEPOT INC	172127	F	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled MT092916		
49458	OFFICE DEPOT INC	172127	N	1111020401009999-329-2200	RCA 25055RE1 DECT 6.0 D MT092916		

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49458 OFFICE DEPOT INC	172127	N		1111020401009999-329-2200	BIC(R) Wite-Out(R) Shak MT092916		
49458 OFFICE DEPOT INC	172127	N		1111020401009999-329-2200	Tablemate Disposable Li MT092916		
49458 OFFICE DEPOT INC 170653	170653	N		1121320215012550-329-1100	Tripp Lite Protect It! APP0831	0.00	0.00
49458 OFFICE DEPOT INC 171011	171011	N		1108020799991240-329-0100	BIC(R) Wite-Out(R) Corr APPG0829	0.00	0.00
49458 OFFICE DEPOT INC 171011	171011	N		1108020799991240-329-0100	Sharpie(R) Permanent U1 APPG0829	0.00	0.00
49458 OFFICE DEPOT INC 171011	171011	N		1108020799991240-329-0100	Fellowes(R) Powershred(APPG0829	0.00	0.00
49458 OFFICE DEPOT INC 171011	171011	N		1108020799991240-329-0100	Post-it(R) Flags, Assor APPG0829	0.00	0.00
49458 OFFICE DEPOT INC 171011	171011	N		1108020799991240-329-0100	Office Depot(R) Brand 3 APPG0829	0.00	0.00
49458 OFFICE DEPOT INC 171011	171011	N		1108020799991240-329-0100	Post-it(R) 4 x 6 Notes, APPG0829	0.00	0.00
49458 OFFICE DEPOT INC 171011	171011	N		1108020799991240-329-0100	Avery(R) Mini-Sheets(R) APPG0829	0.00	0.00
49458 OFFICE DEPOT INC 171011	171011	N		1108020799991240-329-0100	Wausau(R) Exact(R) 30 R APPG0829	0.00	0.00
49458 OFFICE DEPOT INC 171011	171011	N		1108020799991240-329-0100	Neenah Exact(R) vellum APPG0829	0.00	0.00
49458 OFFICE DEPOT INC 171311	171311	N		1108020401009999-329-2207	Crayola(R) Modeling Cla APPG0829	0.00	0.00
49458 OFFICE DEPOT INC 171311	171311	N		1108020401009999-329-2207	Highland Masking Tape 2 APPG0829	0.00	0.00
49458 OFFICE DEPOT INC 171311	171311	N		1108020401009999-329-2207	Crayola(R) Washable Bro APPG0829	0.00	0.00
49458 OFFICE DEPOT INC 171311	171311	N		1108020401009999-329-2207	Crayola(R) Color Pencil APPG0829	0.00	0.00
49458 OFFICE DEPOT INC 171311	171311	N		1108020401009999-329-2207	Sunworks(R) Smart-Stack APPG0829	0.00	0.00
49458 OFFICE DEPOT INC 171372	171372	N		1131420401009999-329-1100	Cosco(R) Micro Self-Ink APP0831	0.00	0.00
49458 OFFICE DEPOT INC 171372	171372	N		1131420401009999-329-1100	AT-A-GLANCE(R) QuickNot APP0831	0.00	0.00
49458 OFFICE DEPOT INC 832124123001	0	N	68566 09/01/16	1111420401009999-329-2200	APPG0824	0.00	341.57
49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	Global Hardlines(R) Mea APPG0826	0.00	0.04
49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	Office Depot(R) Brand S APPG0826	0.00	0.01
49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	Office Depot(R) Brand E APPG0826	0.00	0.01
49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	X-ACTO(R) XLR(TM) Elect APPG0826	0.00	0.11
49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	Office Depot(R) Brand 3 APPG0826	0.00	0.02
49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	PaperPro(R) Desktop Sta APPG0826	0.00	0.12
49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	BlueLine(R) Monthly Des APPG0826	0.00	0.05

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49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	Avery(R) WorkSaver(R) B APPG0826	0.00	0.21
49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	Office Depot(R) Brand P APPG0826	0.00	0.04
49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	Allsop(R) Mouse Pad, 8. APPG0826	0.00	0.02
49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	Scotch(R) Desk Tape Dis APPG0826	0.00	0.03
49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	Scotch(R) 145 Packaging APPG0826	0.00	0.08
49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	Post-it(R) Self-Stick E APPG0826	0.00	0.11
49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	0.03
49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	Smead Two-Pocket Heavyw APPG0826	0.00	0.14
49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	Scotch(R) Super Glue wi APPG0826	0.00	0.01
49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	Chenillekraft Kraft Tac APPG0826	0.00	0.05
49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	Sharpie(R) Accent(R) Hi APPG0826	0.00	0.04
49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	VELCRO(R) Brand Dots, 3 APPG0826	0.00	0.72
49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	Avery(R) Glue Stic Perm APPG0826	0.00	0.04
49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	Highland Masking Tape 2 APPG0826	0.00	0.10
49458 OFFICE DEPOT INC 853013823002	171034	N	68566 09/01/16	1120620604001300-329-1100	Wilson Jones(R) Top-Loa APPG0826	0.00	0.21
49458 OFFICE DEPOT INC 854457504001	0	N	68566 09/01/16	1111020401009999-329-2200		0.00	-30.99
49458 OFFICE DEPOT INC 854677910001	171263	N	68566 09/01/16	1121520401009999-329-1100	Office Depot(R) Brand D APPG0824	0.00	25.38
49458 OFFICE DEPOT INC 854677934002	171268	N	68566 09/01/16	1121420403009999-329-2200	Office Depot(R) Brand I APPG0826	0.00	13.59
49458 OFFICE DEPOT INC 854677934002	171268	N	68566 09/01/16	1121420403009999-329-2200	Office Depot(R) Brand I APPG0826	0.00	2.46
49458 OFFICE DEPOT INC 854677934002	171268	N	68566 09/01/16	1121420403009999-329-2200	Office Depot(R) Brand S APPG0826	0.00	10.68
49458 OFFICE DEPOT INC 854677934002	171268	N	68566 09/01/16	1121420403009999-329-2200	HP 124A, Black Original APPG0826	0.00	13.77
49458 OFFICE DEPOT INC 854677934002	171268	N	68566 09/01/16	1121420403009999-329-2200	HP 124A, Yellow Origina APPG0826	0.00	16.93
49458 OFFICE DEPOT INC 854677934002	171268	N	68566 09/01/16	1121420403009999-329-2200	Office Depot(R) Brand I APPG0826	0.00	8.52
49458 OFFICE DEPOT INC 854677934002	171268	N	68566 09/01/16	1121420403009999-329-2200	Scotch(R) Desk Tape Dis APPG0826	0.00	1.17
49458 OFFICE DEPOT INC 854677934002	171268	N	68566 09/01/16	1121420403009999-329-2200	EXPO(R) White Board Cle APPG0826	0.00	7.04
49458 OFFICE DEPOT INC 854677934002	171268	N	68566 09/01/16	1121420403009999-329-2200	Office Depot(R) Brand 1 APPG0826	0.00	9.47
49458 OFFICE DEPOT INC 854677934002	171268	N	68566 09/01/16	1121420403009999-329-2200	Westcott(R) wood Ruler, APPG0826	0.00	1.54

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49458 OFFICE DEPOT INC 854677934002	171268	N	68566 09/01/16	1121420403009999-329-2200	HP 410A Black Toner Car APPG0826	0.00	18.30
49458 OFFICE DEPOT INC 854677934002	171268	N	68566 09/01/16	1121420403009999-329-2200	HP LaserJet 410A Standa APPG0826	0.00	23.69
49458 OFFICE DEPOT INC 854677934002	171268	N	68566 09/01/16	1121420403009999-329-2200	HP LaserJet 410A Standa APPG0826	0.00	23.69
49458 OFFICE DEPOT INC 854677934002	171268	N	68566 09/01/16	1121420403009999-329-2200	HP LaserJet 410A Standa APPG0826	0.00	23.69
49458 OFFICE DEPOT INC 854677934002	171268	N	68566 09/01/16	1121420403009999-329-2200	Dell(TM) F362T High-Yie APPG0826	0.00	64.63
49458 OFFICE DEPOT INC 854677934002	171268	N	68566 09/01/16	1121420403009999-329-2200	Office Depot(R) Brand F APPG0826	0.00	19.14
49458 OFFICE DEPOT INC 854677934002	171268	N	68566 09/01/16	1121420403009999-329-2200	Avery(R) Hi-Liter(R) De APPG0826	0.00	7.57
49458 OFFICE DEPOT INC 854677934002	171268	N	68566 09/01/16	1121420403009999-329-2200	HP 501A, Black Original APPG0826	0.00	25.54
49458 OFFICE DEPOT INC 854677934002	171268	N	68566 09/01/16	1121420403009999-329-2200	Oxford(R) Index Cards, APPG0826	0.00	8.57
49458 OFFICE DEPOT INC 854974441001	171324	N	68566 09/01/16	1111320401009999-329-2212	DYMO(R) LetraTag LT-100 APPG0824	0.00	15.22
49458 OFFICE DEPOT INC 854974441001	171324	N	68566 09/01/16	1111320401009999-329-2212	DYMO(R) LT 12331 Variet APPG0824	0.00	110.95
49458 OFFICE DEPOT INC 854974441001	171324	N	68566 09/01/16	1111320401009999-329-2212	X-ACTO(R) Powerhouse(R) APPG0824	0.00	14.40
49458 OFFICE DEPOT INC 854974441001	171324	N	68566 09/01/16	1111320401009999-329-2212	Targus AMP16US Presenta APPG0824	0.00	211.95
49458 OFFICE DEPOT INC 855958786002	171381	N	68566 09/01/16	1121420403009999-329-2300	Ward Teachers 6-period APPG0826	0.00	0.12
49458 OFFICE DEPOT INC 855958786002	171381	N	68566 09/01/16	1121420403009999-329-2300	AT-A-GLANCE(R) Horizont APPG0826	0.00	1.84
49458 OFFICE DEPOT INC 855958786002	171381	N	68566 09/01/16	1121420403009999-329-2300	Trend(R) Classic Accent APPG0826	0.00	0.17
49458 OFFICE DEPOT INC 855958786002	171381	N	68566 09/01/16	1121420403009999-329-2300	TREND Terrific Trimmers APPG0826	0.00	0.31
49458 OFFICE DEPOT INC 855958786002	171381	N	68566 09/01/16	1121420403009999-329-2300	Pacon(R) Fadeless(R) Ar APPG0826	0.00	0.85
49458 OFFICE DEPOT INC 855958786002	171381	N	68566 09/01/16	1121420403009999-329-2300	Pacon(R) Fadeless Bulle APPG0826	0.00	0.48
49458 OFFICE DEPOT INC 855958786002	171381	N	68566 09/01/16	1121420403009999-329-2300	Pacon(R) Rainbow Duo-Fi APPG0826	0.00	1.72
49458 OFFICE DEPOT INC 855958821002	171411	N	68566 09/01/16	1131620401009999-329-2200	Astrobrights(R) 30 Recy APPG0826	0.00	1.78
49458 OFFICE DEPOT INC 855958821002	171411	N	68566 09/01/16	1131620401009999-329-2200	Astrobrights(R) Cover S APPG0826	0.00	1.79
49458 OFFICE DEPOT INC 855958821002	171411	N	68566 09/01/16	1131620401009999-329-2200	Neenah Astrobrights Bri APPG0826	0.00	1.79
49458 OFFICE DEPOT INC 855958821002	171411	N	68566 09/01/16	1131620401009999-329-2200	Neenah Bright White Pre APPG0826	0.00	3.35
49458 OFFICE DEPOT INC 855958821002	171411	N	68566 09/01/16	1131620401009999-329-2200	Riverside(R) Groundwood APPG0826	0.00	1.96
49458 OFFICE DEPOT INC 855958821002	171411	N	68566 09/01/16	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0826	0.00	0.98
49458 OFFICE DEPOT INC 855958821002	171411	N	68566 09/01/16	1131620401009999-329-2200	Office Depot Brand(R) D APPG0826	0.00	1.63

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49458 OFFICE DEPOT INC 855958821002	171411	N	68566 09/01/16	1131620401009999-329-2200	Office Depot(R) Brand V APPG0826	0.00	3.81
49458 OFFICE DEPOT INC 855958821002	171411	N	68566 09/01/16	1131620401009999-329-2200	Riverside(R) Groundwood APPG0826	0.00	2.35
49458 OFFICE DEPOT INC 856896781001	171503	N	68566 09/01/16	1111320604001300-329-2138	Office Depot(R) Brand C APPG0824	0.00	9.82
49458 OFFICE DEPOT INC 856896781001	171503	N	68566 09/01/16	1111320604001300-329-2138	Elmers(R) Glue Stick cl APPG0824	0.00	5.10
49458 OFFICE DEPOT INC 856896781001	171503	N	68566 09/01/16	1111320604001300-329-2138	Oxford(R) Index Cards, APPG0824	0.00	5.96
49458 OFFICE DEPOT INC 856896781001	171503	N	68566 09/01/16	1111320604001300-329-2138	Just Basics Economy Rou APPG0824	0.00	22.21
49458 OFFICE DEPOT INC 856896781001	171503	N	68566 09/01/16	1111320604001300-329-2138	Office Depot(R) Brand L APPG0824	0.00	2.82
49458 OFFICE DEPOT INC 856896781001	171503	N	68566 09/01/16	1111320604001300-329-2138	Avery(R) Worksaver(R) 3 APPG0824	0.00	4.04
49458 OFFICE DEPOT INC 856896781001	171503	N	68566 09/01/16	1111320604001300-329-2138	Ticonderoga(R) Pencils, APPG0824	0.00	8.13
49458 OFFICE DEPOT INC 857521448001	171533	N	68566 09/01/16	1108020401009999-329-2207	Crayola(R) Broad Line M APPG0826	0.00	1.50
49458 OFFICE DEPOT INC 857521448001	171533	N	68566 09/01/16	1108020401009999-329-2207	Chenille Kraft Jumbo Pi APPG0826	0.00	4.73
49458 OFFICE DEPOT INC 857521448001	171533	N	68566 09/01/16	1108020401009999-329-2207	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	1.92
49458 OFFICE DEPOT INC 857521448001	171533	N	68566 09/01/16	1108020401009999-329-2207	Crayola(R) Modeling cla APPG0826	0.00	12.18
49458 OFFICE DEPOT INC 857521448001	171533	N	68566 09/01/16	1108020401009999-329-2207	Chenille Kraft Pony Bea APPG0826	0.00	3.60
49458 OFFICE DEPOT INC 857521448001	171533	N	68566 09/01/16	1108020401009999-329-2207	Crayola(R) Color Pencil APPG0826	0.00	5.55
49458 OFFICE DEPOT INC 857521448001	171533	N	68566 09/01/16	1108020401009999-329-2207	Chenille Kraft Pom-Poms APPG0826	0.00	13.99
49458 OFFICE DEPOT INC 857521448001	171533	N	68566 09/01/16	1108020401009999-329-2207	Sharpie(R) Permanent Fi APPG0826	0.00	4.92
49458 OFFICE DEPOT INC 857521448002	171533	N	68566 09/01/16	1108020401009999-329-2207	Chenille Kraft Pom-Poms APPG0826	0.00	3.79
49458 OFFICE DEPOT INC 857521448002	171533	N	68566 09/01/16	1108020401009999-329-2207	Sharpie(R) Permanent Fi APPG0826	0.00	1.33
49458 OFFICE DEPOT INC 857521448002	171533	N	68566 09/01/16	1108020401009999-329-2207	Crayola(R) Color Pencil APPG0826	0.00	1.50
49458 OFFICE DEPOT INC 857521448002	171533	N	68566 09/01/16	1108020401009999-329-2207	Chenille Kraft Pony Bea APPG0826	0.00	0.97
49458 OFFICE DEPOT INC 857521448002	171533	N	68566 09/01/16	1108020401009999-329-2207	Crayola(R) Broad Line M APPG0826	0.00	0.41
49458 OFFICE DEPOT INC 857521448002	171533	N	68566 09/01/16	1108020401009999-329-2207	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	0.52
49458 OFFICE DEPOT INC 857521448002	171533	N	68566 09/01/16	1108020401009999-329-2207	Crayola(R) Modeling cla APPG0826	0.00	3.30
49458 OFFICE DEPOT INC 857521448002	171533	N	68566 09/01/16	1108020401009999-329-2207	Chenille Kraft Jumbo Pi APPG0826	0.00	1.28
49458 OFFICE DEPOT INC 857521461001	171579	N	68566 09/01/16	1111120401009999-329-2200	Texas Instruments(R) TI APPG0826	0.00	38.35
49458 OFFICE DEPOT INC 857521461001	171579	N	68566 09/01/16	1111120401009999-329-2200	Scotch(R) Adhesive Putt APPG0826	0.00	26.85

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49458 OFFICE DEPOT INC 857521461001	171579	N	68566 09/01/16	1111120401009999-329-2200	Avery(R) 30 Recycled Bl APPG0826	0.00	25.57
49458 OFFICE DEPOT INC 857521461001	171579	N	68566 09/01/16	1111120401009999-329-2200	Avery(R) TrueBlock(R) w APPG0826	0.00	71.45
49458 OFFICE DEPOT INC 857521461001	171579	N	68566 09/01/16	1111120401009999-329-2200	Avery(R) worksaver(R) 3 APPG0826	0.00	8.85
49458 OFFICE DEPOT INC 857521461001	171579	N	68566 09/01/16	1111120401009999-329-2200	Just Basics Basic D-Rin APPG0826	0.00	22.96
49458 OFFICE DEPOT INC 857521461001	171579	N	68566 09/01/16	1111120401009999-329-2200	Office Depot(R) Brand A APPG0826	0.00	56.25
49458 OFFICE DEPOT INC 857521461001	171579	N	68566 09/01/16	1111120401009999-329-2200	Office Depot(R) Brand H APPG0826	0.00	85.80
49458 OFFICE DEPOT INC 857521461001	171579	N	68566 09/01/16	1111120401009999-329-2200	Swingline(R) S.F.(R) 1 APPG0826	0.00	13.28
49458 OFFICE DEPOT INC 857521461001	171579	N	68566 09/01/16	1111120401009999-329-2200	Sparco Dial-A-Pharase R APPG0826	0.00	5.89
49458 OFFICE DEPOT INC 857521462001	171579	N	68566 09/01/16	1111120401009999-329-2200	Sparco Dial-A-Pharase R APPG0826	0.00	0.10
49458 OFFICE DEPOT INC 857521462001	171579	N	68566 09/01/16	1111120401009999-329-2200	Swingline(R) S.F.(R) 1 APPG0826	0.00	0.22
49458 OFFICE DEPOT INC 857521462001	171579	N	68566 09/01/16	1111120401009999-329-2200	Office Depot(R) Brand H APPG0826	0.00	1.45
49458 OFFICE DEPOT INC 857521462001	171579	N	68566 09/01/16	1111120401009999-329-2200	Texas Instruments(R) TI APPG0826	0.00	0.65
49458 OFFICE DEPOT INC 857521462001	171579	N	68566 09/01/16	1111120401009999-329-2200	Office Depot(R) Brand A APPG0826	0.00	0.95
49458 OFFICE DEPOT INC 857521462001	171579	N	68566 09/01/16	1111120401009999-329-2200	Just Basics Basic D-Rin APPG0826	0.00	0.39
49458 OFFICE DEPOT INC 857521462001	171579	N	68566 09/01/16	1111120401009999-329-2200	Avery(R) worksaver(R) 3 APPG0826	0.00	0.15
49458 OFFICE DEPOT INC 857521462001	171579	N	68566 09/01/16	1111120401009999-329-2200	Avery(R) TrueBlock(R) w APPG0826	0.00	1.20
49458 OFFICE DEPOT INC 857521462001	171579	N	68566 09/01/16	1111120401009999-329-2200	Avery(R) 30 Recycled Bl APPG0826	0.00	0.43
49458 OFFICE DEPOT INC 857521462001	171579	N	68566 09/01/16	1111120401009999-329-2200	Scotch(R) Adhesive Putt APPG0826	0.00	0.45
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	HP 78A, Black Original APPG0826	0.00	1048.76
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	Lineco Spine Repair Tap APPG0826	0.00	62.81
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	Avery(R) TrueBlock(R) w APPG0826	0.00	27.41
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand T APPG0826	0.00	8.61
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand F APPG0826	0.00	8.61
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	HP 504A, Black Original APPG0826	0.00	201.14
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand w APPG0826	0.00	25.28
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG0826	0.00	3.84
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG0826	0.00	3.84

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49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand F APPG0826	0.00	41.89
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Round Stic(R) Ba APPG0826	0.00	5.65
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Round Stic Ballp APPG0826	0.00	5.65
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	Scotch(R) Heavy-Duty Sh APPG0826	0.00	33.95
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand I APPG0826	0.00	56.01
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand S APPG0826	0.00	18.40
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	Stanley(R) Bostitch(R) APPG0826	0.00	44.57
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	Avery(R) White Laser Ad APPG0826	0.00	27.75
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	Rubber Stamp Ink Pad, 3 APPG0826	0.00	11.30
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	Sharpie(R) Accent(R) Po APPG0826	0.00	16.21
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	102.62
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	22.67
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	Mohawk Brite-Hue Colore APPG0826	0.00	17.90
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	77.26
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	15.45
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	30.90
49458 OFFICE DEPOT INC 857789151001	171588	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	30.90
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	0.31
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	0.15
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	0.31
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	Mohawk Brite-Hue Colore APPG0826	0.00	0.18
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	0.77
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	1.03
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	0.23
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	Rubber Stamp Ink Pad, 3 APPG0826	0.00	0.11
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	Sharpie(R) Accent(R) Po APPG0826	0.00	0.16
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	Stanley(R) Bostitch(R) APPG0826	0.00	0.45

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49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	Avery(R) White Laser Ad APPG0826	0.00	0.28
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand I APPG0826	0.00	0.56
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand S APPG0826	0.00	0.18
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Round Stic Ballp APPG0826	0.00	0.06
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	Scotch(R) Heavy-Duty Sh APPG0826	0.00	0.34
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand F APPG0826	0.00	0.42
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Round Stic(R) Ba APPG0826	0.00	0.06
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG0826	0.00	0.04
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG0826	0.00	0.04
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	HP 504A, Black Original APPG0826	0.00	2.01
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand W APPG0826	0.00	0.25
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand T APPG0826	0.00	0.09
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand F APPG0826	0.00	0.09
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	Lineco Spine Repair Tap APPG0826	0.00	0.63
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	Avery(R) TrueBlock(R) W APPG0826	0.00	0.27
49458 OFFICE DEPOT INC 857789153001	171588	N	68566 09/01/16	1120120401009999-329-2200	HP 78A, Black Original APPG0826	0.00	10.48
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	Lineco Spine Repair Tap APPG0826	0.00	0.39
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	Avery(R) TrueBlock(R) W APPG0826	0.00	0.17
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	HP 78A, Black Original APPG0826	0.00	6.47
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	HP 504A, Black Original APPG0826	0.00	1.24
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand F APPG0826	0.00	0.05
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand T APPG0826	0.00	0.05
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand W APPG0826	0.00	0.16
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG0826	0.00	0.02
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG0826	0.00	0.02
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand F APPG0826	0.00	0.26
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Round Stic(R) Ba APPG0826	0.00	0.03

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49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	Scotch(R) Heavy-Duty Sh APPG0826	0.00	0.21
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Round Stic Ballp APPG0826	0.00	0.03
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand S APPG0826	0.00	0.11
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	Avery(R) White Laser Ad APPG0826	0.00	0.17
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	Stanley(R) Bostitch(R) APPG0826	0.00	0.27
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	Rubber Stamp Ink Pad, 3 APPG0826	0.00	0.07
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	Sharpie(R) Accent(R) Po APPG0826	0.00	0.10
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	Mohawk Brite-Hue Colore APPG0826	0.00	0.11
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	0.14
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	0.63
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	0.47
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	0.19
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	0.09
49458 OFFICE DEPOT INC 857789154001	171588	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	0.19
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	0.30
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	0.15
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	0.30
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	0.75
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	1.00
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	0.22
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	Mohawk Brite-Hue Colore APPG0826	0.00	0.17
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	Sharpie(R) Accent(R) Po APPG0826	0.00	0.16
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	Rubber Stamp Ink Pad, 3 APPG0826	0.00	0.11
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	Stanley(R) Bostitch(R) APPG0826	0.00	0.43
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	Avery(R) White Laser Ad APPG0826	0.00	0.27
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand S APPG0826	0.00	0.18

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49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Round Stic Ballp APPG0826	0.00	0.06
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	Scotch(R) Heavy-Duty Sh APPG0826	0.00	0.33
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand I APPG0826	0.00	0.55
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Round Stic(R) Ba APPG0826	0.00	0.06
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand F APPG0826	0.00	0.41
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG0826	0.00	0.04
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG0826	0.00	0.04
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand W APPG0826	0.00	0.25
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand T APPG0826	0.00	0.08
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand F APPG0826	0.00	0.08
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	HP 504A, Black Original APPG0826	0.00	1.96
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	HP 78A, Black Original APPG0826	0.00	10.20
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	Avery(R) TrueBlock(R) W APPG0826	0.00	0.27
49458 OFFICE DEPOT INC 857789155001	171588	N	68566 09/01/16	1120120401009999-329-2200	Lineco Spine Repair Tap APPG0826	0.00	0.61
49458 OFFICE DEPOT INC 857789162001	171594	N	68566 09/01/16	1120120899991260-329-6000	Kleenex(R) FSC Certifie APPG0826	0.00	75.69
49458 OFFICE DEPOT INC 857789162001	171594	N	68566 09/01/16	1120120899991260-329-6000	Dart Conex Plastic Cold APPG0826	0.00	69.99
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Scotch(R) Moving amp; S APPG0826	0.00	38.99
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand B APPG0826	0.00	5.57
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand B APPG0826	0.00	6.99
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	EXPO(R) White Board Cle APPG0826	0.00	29.02
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand S APPG0826	0.00	19.23
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	29.13
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Avery(R) White Laser Ad APPG0826	0.00	26.19
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Avery(R) TrueBlock(R) W APPG0826	0.00	25.87
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Lineco Spine Repair Tap APPG0826	0.00	88.91
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand W APPG0826	0.00	23.86
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG0826	0.00	7.25

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49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG0826	0.00	7.25
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Round Stic Ballp APPG0826	0.00	5.33
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Round Stic(R) Ba APPG0826	0.00	5.33
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Highland Masking Tape 2 APPG0826	0.00	91.66
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Scotch(R) 8 Recycled Tr APPG0826	0.00	43.84
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand T APPG0826	0.00	8.13
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand F APPG0826	0.00	8.13
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand R APPG0826	0.00	151.26
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Brother(R) TZe-231 Blac APPG0826	0.00	6.84
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Stanley(R) Bostitch(R) APPG0826	0.00	50.48
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	28.53
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	96.85
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	HP 78A, Black Original APPG0826	0.00	989.74
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	72.92
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	HP 504A, Black Original APPG0826	0.00	189.83
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Mohawk Brite-Hue Colore APPG0826	0.00	33.80
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Astrobrights(R) 30 Recy APPG0826	0.00	32.48
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	29.17
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	17.81
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Sharpie(R) Accent(R) Hi APPG0826	0.00	12.10
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Avery Reinkable Felt St APPG0826	0.00	11.46
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand C APPG0826	0.00	3.50
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Adams(R) While You Were APPG0826	0.00	1.87
49458 OFFICE DEPOT INC 857789166001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand S APPG0826	0.00	17.36
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand C APPG0826	0.00	0.24
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Adams(R) While You Were APPG0826	0.00	0.13
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Sharpie(R) Accent(R) Hi APPG0826	0.00	0.84

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49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Avery Reinkable Felt St APPG0826	0.00	0.79
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	2.02
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	1.24
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Mohawk Brite-Hue Colore APPG0826	0.00	2.34
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Astrobrights(R) 30 Recy APPG0826	0.00	2.25
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	5.06
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	HP 504A, Black Original APPG0826	0.00	13.17
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	6.72
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	HP 78A, Black Original APPG0826	0.00	68.66
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Stanley(R) Bostitch(R) APPG0826	0.00	3.50
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	1.98
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand R APPG0826	0.00	10.49
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Brother(R) Tze-231 Blac APPG0826	0.00	0.47
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand T APPG0826	0.00	0.56
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand F APPG0826	0.00	0.56
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Highland Masking Tape 2 APPG0826	0.00	6.36
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Scotch(R) 8 Recycled Tr APPG0826	0.00	3.04
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Round Stic Ballp APPG0826	0.00	0.37
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Round Stic(R) Ba APPG0826	0.00	0.37
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG0826	0.00	0.50
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG0826	0.00	0.50
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Lineco Spine Repair Tap APPG0826	0.00	6.17
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand W APPG0826	0.00	1.66
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Avery(R) White Laser Ad APPG0826	0.00	1.82
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Avery(R) TrueBlock(R) W APPG0826	0.00	1.79
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	2.07
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand S APPG0826	0.00	1.20

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49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand S APPG0826	0.00	1.33
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand B APPG0826	0.00	0.39
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand B APPG0826	0.00	0.48
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	EXPO(R) White Board Cle APPG0826	0.00	2.01
49458 OFFICE DEPOT INC 857789168001	171592	N	68566 09/01/16	1120120401009999-329-2200	Scotch(R) Moving amp; S APPG0826	0.00	2.70
49458 OFFICE DEPOT INC 857789171001	171610	N	68566 09/01/16	1121620215012550-329-1100	Floortex Phthalate-Free APPG0829	0.00	139.98
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Scotch(R) Moving amp; S APPG0826	0.00	0.34
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	EXPO(R) White Board Cle APPG0826	0.00	0.26
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand B APPG0826	0.00	0.06
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand B APPG0826	0.00	0.05
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	0.24
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Lineco Spine Repair Tap APPG0826	0.00	0.78
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Avery(R) TrueBlock(R) w APPG0826	0.00	0.23
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Avery(R) White Laser Ad APPG0826	0.00	0.23
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand w APPG0826	0.00	0.21
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG0826	0.00	0.06
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG0826	0.00	0.06
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Round Stic Ballp APPG0826	0.00	0.05
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	BIC(R) Round Stic(R) Ba APPG0826	0.00	0.05
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand T APPG0826	0.00	0.07
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Scotch(R) 8 Recycled Tr APPG0826	0.00	0.39
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Highland Masking Tape 2 APPG0826	0.00	0.81
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand F APPG0826	0.00	0.07
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Brother(R) TZe-231 Blac APPG0826	0.00	0.06
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand R APPG0826	0.00	1.33
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Stanley(R) Bostitch(R) APPG0826	0.00	0.44
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	0.25

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49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	0.64
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	HP 78A, Black Original APPG0826	0.00	8.71
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	0.85
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	HP 504A, Black Original APPG0826	0.00	1.67
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Astrobrights(R) 30 Recy APPG0826	0.00	0.29
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Mohawk Brite-Hue Colore APPG0826	0.00	0.30
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0826	0.00	0.26
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	0.16
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand C APPG0826	0.00	0.03
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Avery Reinkable Felt St APPG0826	0.00	0.10
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Sharpie(R) Accent(R) Hi APPG0826	0.00	0.11
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Adams(R) While You Were APPG0826	0.00	0.02
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand S APPG0826	0.00	0.17
49458 OFFICE DEPOT INC 857789172001	171592	N	68566 09/01/16	1120120401009999-329-2200	Office Depot(R) Brand S APPG0826	0.00	0.15
49458 OFFICE DEPOT INC 857789181001	171613	N	68566 09/01/16	1111320401009999-329-2200	Scotch(R) Adhesive Putt APPG0826	0.00	5.02
49458 OFFICE DEPOT INC 857789181001	171613	N	68566 09/01/16	1111320401009999-329-2200	OIC(R) Binder Clips, Me APPG0826	0.00	9.44
49458 OFFICE DEPOT INC 857789181001	171613	N	68566 09/01/16	1111320401009999-329-2200	Office Depot(R) Brand B APPG0826	0.00	7.24
49458 OFFICE DEPOT INC 857789181001	171613	N	68566 09/01/16	1111320401009999-329-2200	Office Depot(R) Brand B APPG0826	0.00	1.80
49458 OFFICE DEPOT INC 857789181001	171613	N	68566 09/01/16	1111320401009999-329-2200	BIC(R) Wite-Out(R) Shak APPG0826	0.00	19.47
49458 OFFICE DEPOT INC 857789181001	171613	N	68566 09/01/16	1111320401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0826	0.00	9.22
49458 OFFICE DEPOT INC 857789181001	171613	N	68566 09/01/16	1111320401009999-329-2200	Office Depot(R) Brand I APPG0826	0.00	12.78
49458 OFFICE DEPOT INC 857789181001	171613	N	68566 09/01/16	1111320401009999-329-2200	Office Depot(R) Brand F APPG0826	0.00	42.55
49458 OFFICE DEPOT INC 857789181001	171613	N	68566 09/01/16	1111320401009999-329-2200	Avery(R) Hi-Liter(R) De APPG0826	0.00	65.72
49458 OFFICE DEPOT INC 857789181001	171613	N	68566 09/01/16	1111320401009999-329-2200	Office Depot(R) Brand P APPG0826	0.00	29.50
49458 OFFICE DEPOT INC 857789181001	171613	N	68566 09/01/16	1111320401009999-329-2200	EXPO(R) Vis-?-Vis(R) We APPG0826	0.00	56.53
49458 OFFICE DEPOT INC 857789181001	171613	N	68566 09/01/16	1111320401009999-329-2200	BIC(R) Round Stic Grip(APPG0826	0.00	130.92
49458 OFFICE DEPOT INC 857789181001	171613	N	68566 09/01/16	1111320401009999-329-2200	BIC(R) Round Stic Grip(APPG0826	0.00	196.38

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49458 OFFICE DEPOT INC 857789181001	171613	N	68566 09/01/16	1111320401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	200.47
49458 OFFICE DEPOT INC 857789181001	171613	N	68566 09/01/16	1111320401009999-329-2200	Office Depot(R) Brand P APPG0826	0.00	54.95
49458 OFFICE DEPOT INC 857789183001	171613	N	68566 09/01/16	1111320401009999-329-2200	Office Depot(R) Brand P APPG0826	0.00	4.65
49458 OFFICE DEPOT INC 857789183001	171613	N	68566 09/01/16	1111320401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	16.97
49458 OFFICE DEPOT INC 857789183001	171613	N	68566 09/01/16	1111320401009999-329-2200	BIC(R) Round Stic Grip(APPG0826	0.00	16.62
49458 OFFICE DEPOT INC 857789183001	171613	N	68566 09/01/16	1111320401009999-329-2200	BIC(R) Round Stic Grip(APPG0826	0.00	11.08
49458 OFFICE DEPOT INC 857789183001	171613	N	68566 09/01/16	1111320401009999-329-2200	EXPO(R) Vis-?-Vis(R) We APPG0826	0.00	4.79
49458 OFFICE DEPOT INC 857789183001	171613	N	68566 09/01/16	1111320401009999-329-2200	Office Depot(R) Brand P APPG0826	0.00	2.50
49458 OFFICE DEPOT INC 857789183001	171613	N	68566 09/01/16	1111320401009999-329-2200	Avery(R) Hi-Liter(R) De APPG0826	0.00	5.56
49458 OFFICE DEPOT INC 857789183001	171613	N	68566 09/01/16	1111320401009999-329-2200	Office Depot(R) Brand F APPG0826	0.00	3.60
49458 OFFICE DEPOT INC 857789183001	171613	N	68566 09/01/16	1111320401009999-329-2200	Office Depot(R) Brand I APPG0826	0.00	1.08
49458 OFFICE DEPOT INC 857789183001	171613	N	68566 09/01/16	1111320401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0826	0.00	0.78
49458 OFFICE DEPOT INC 857789183001	171613	N	68566 09/01/16	1111320401009999-329-2200	BIC(R) Wite-Out(R) Shak APPG0826	0.00	1.65
49458 OFFICE DEPOT INC 857789183001	171613	N	68566 09/01/16	1111320401009999-329-2200	Office Depot(R) Brand B APPG0826	0.00	0.15
49458 OFFICE DEPOT INC 857789183001	171613	N	68566 09/01/16	1111320401009999-329-2200	Office Depot(R) Brand B APPG0826	0.00	0.61
49458 OFFICE DEPOT INC 857789183001	171613	N	68566 09/01/16	1111320401009999-329-2200	OIC(R) Binder Clips, Me APPG0826	0.00	0.80
49458 OFFICE DEPOT INC 857789183001	171613	N	68566 09/01/16	1111320401009999-329-2200	Scotch(R) Adhesive Putt APPG0826	0.00	0.44
49458 OFFICE DEPOT INC 857981308001	170984	N	68566 09/01/16	1121720401009999-329-2200	Sharpie(R) Permanent Fi APPG0826	0.00	92.25
49458 OFFICE DEPOT INC 857981308001	170984	N	68566 09/01/16	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0826	0.00	18.21
49458 OFFICE DEPOT INC 857981308001	170984	N	68566 09/01/16	1121720401009999-329-2200	Office Depot(R) Brand S APPG0826	0.00	46.52
49458 OFFICE DEPOT INC 857981308001	170984	N	68566 09/01/16	1121720401009999-329-2200	Paper Mate(R) Ballpoint APPG0826	0.00	26.56
49458 OFFICE DEPOT INC 857981308001	170984	N	68566 09/01/16	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0826	0.00	18.77
49458 OFFICE DEPOT INC 857981308001	170984	N	68566 09/01/16	1121720401009999-329-2200	Office Depot(R) Brand T APPG0826	0.00	19.25
49458 OFFICE DEPOT INC 857981308001	170984	N	68566 09/01/16	1121720401009999-329-2200	Swingline(R) 545(TM) An APPG0826	0.00	40.24
49458 OFFICE DEPOT INC 857981308001	170984	N	68566 09/01/16	1121720401009999-329-2200	Office Depot(R) Brand S APPG0826	0.00	9.23
49458 OFFICE DEPOT INC 857981308001	170984	N	68566 09/01/16	1121720401009999-329-2200	Scotch(R) 100 Recycled APPG0826	0.00	10.74
49458 OFFICE DEPOT INC 857981308001	170984	N	68566 09/01/16	1121720401009999-329-2200	Office Depot(R) Brand W APPG0826	0.00	8.53

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49458 OFFICE DEPOT INC 857981308001	170984	N	68566 09/01/16	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0826	0.00	31.65
49458 OFFICE DEPOT INC 857981308001	170984	N	68566 09/01/16	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0826	0.00	41.20
49458 OFFICE DEPOT INC 857981308001	170984	N	68566 09/01/16	1121720401009999-329-2200	BIC(R) Round Stic Grip(APPG0826	0.00	56.47
49458 OFFICE DEPOT INC 857981308001	170984	N	68566 09/01/16	1121720401009999-329-2200	3M(TM) Highland(TM) 591 APPG0826	0.00	51.30
49458 OFFICE DEPOT INC 857981309001	170984	N	68566 09/01/16	1121720401009999-329-2200	3M(TM) Highland(TM) 591 APPG0826	0.00	4.14
49458 OFFICE DEPOT INC 857981309001	170984	N	68566 09/01/16	1121720401009999-329-2200	BIC(R) Round Stic Grip(APPG0826	0.00	4.56
49458 OFFICE DEPOT INC 857981309001	170984	N	68566 09/01/16	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0826	0.00	3.33
49458 OFFICE DEPOT INC 857981309001	170984	N	68566 09/01/16	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0826	0.00	2.56
49458 OFFICE DEPOT INC 857981309001	170984	N	68566 09/01/16	1121720401009999-329-2200	Scotch(R) Adhesive Putt APPG0826	0.00	1.75
49458 OFFICE DEPOT INC 857981309001	170984	N	68566 09/01/16	1121720401009999-329-2200	Office Depot(R) Brand W APPG0826	0.00	0.69
49458 OFFICE DEPOT INC 857981309001	170984	N	68566 09/01/16	1121720401009999-329-2200	Scotch(R) 100 Recycled APPG0826	0.00	0.87
49458 OFFICE DEPOT INC 857981309001	170984	N	68566 09/01/16	1121720401009999-329-2200	Office Depot(R) Brand S APPG0826	0.00	0.75
49458 OFFICE DEPOT INC 857981309001	170984	N	68566 09/01/16	1121720401009999-329-2200	Swingline(R) 545(TM) An APPG0826	0.00	3.25
49458 OFFICE DEPOT INC 857981309001	170984	N	68566 09/01/16	1121720401009999-329-2200	Office Depot(R) Brand T APPG0826	0.00	1.55
49458 OFFICE DEPOT INC 857981309001	170984	N	68566 09/01/16	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0826	0.00	1.52
49458 OFFICE DEPOT INC 857981309001	170984	N	68566 09/01/16	1121720401009999-329-2200	Paper Mate(R) Ballpoint APPG0826	0.00	2.15
49458 OFFICE DEPOT INC 857981309001	170984	N	68566 09/01/16	1121720401009999-329-2200	Office Depot(R) Brand S APPG0826	0.00	3.76
49458 OFFICE DEPOT INC 857981309001	170984	N	68566 09/01/16	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0826	0.00	1.47
49458 OFFICE DEPOT INC 857981309001	170984	N	68566 09/01/16	1121720401009999-329-2200	Sharpie(R) Permanent Fi APPG0826	0.00	7.45
49458 OFFICE DEPOT INC 857981311001	170984	N	68566 09/01/16	1121720401009999-329-2200	Sharpie(R) Permanent Fi APPG0826	0.00	4.29
49458 OFFICE DEPOT INC 857981311001	170984	N	68566 09/01/16	1121720401009999-329-2200	Paper Mate(R) Ballpoint APPG0826	0.00	1.23
49458 OFFICE DEPOT INC 857981311001	170984	N	68566 09/01/16	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0826	0.00	0.87
49458 OFFICE DEPOT INC 857981311001	170984	N	68566 09/01/16	1121720401009999-329-2200	Office Depot(R) Brand T APPG0826	0.00	0.89
49458 OFFICE DEPOT INC 857981311001	170984	N	68566 09/01/16	1121720401009999-329-2200	Swingline(R) 545(TM) An APPG0826	0.00	1.87
49458 OFFICE DEPOT INC 857981311001	170984	N	68566 09/01/16	1121720401009999-329-2200	Office Depot(R) Brand S APPG0826	0.00	0.43
49458 OFFICE DEPOT INC 857981311001	170984	N	68566 09/01/16	1121720401009999-329-2200	Scotch(R) 100 Recycled APPG0826	0.00	0.50

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49458 OFFICE DEPOT INC 857981311001	170984	N	68566 09/01/16	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0826	0.00	0.85
49458 OFFICE DEPOT INC 857981311001	170984	N	68566 09/01/16	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0826	0.00	1.47
49458 OFFICE DEPOT INC 857981311001	170984	N	68566 09/01/16	1121720401009999-329-2200	Scotch(R) Adhesive Putt APPG0826	0.00	1.02
49458 OFFICE DEPOT INC 857981311001	170984	N	68566 09/01/16	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0826	0.00	1.92
49458 OFFICE DEPOT INC 857981311001	170984	N	68566 09/01/16	1121720401009999-329-2200	BIC(R) Round Stic Grip(APPG0826	0.00	2.62
49458 OFFICE DEPOT INC 857981311001	170984	N	68566 09/01/16	1121720401009999-329-2200	3M(TM) Highland(TM) 591 APPG0826	0.00	2.38
49458 OFFICE DEPOT INC 857981311001	170984	N	68566 09/01/16	1121720401009999-329-2200	Office Depot(R) Brand S APPG0826	0.00	2.16
49458 OFFICE DEPOT INC 858091511001	170984	N	68566 09/01/16	1121720401009999-329-2200	3M(TM) Highland(TM) 591 APPG0826	0.00	6.09
49458 OFFICE DEPOT INC 858091511001	170984	N	68566 09/01/16	1121720401009999-329-2200	BIC(R) Round Stic Grip(APPG0826	0.00	6.71
49458 OFFICE DEPOT INC 858091511001	170984	N	68566 09/01/16	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0826	0.00	4.89
49458 OFFICE DEPOT INC 858091511001	170984	N	68566 09/01/16	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0826	0.00	3.76
49458 OFFICE DEPOT INC 858091511001	170984	N	68566 09/01/16	1121720401009999-329-2200	Scotch(R) Adhesive Putt APPG0826	0.00	2.58
49458 OFFICE DEPOT INC 858091511001	170984	N	68566 09/01/16	1121720401009999-329-2200	Office Depot(R) Brand W APPG0826	0.00	1.01
49458 OFFICE DEPOT INC 858091511001	170984	N	68566 09/01/16	1121720401009999-329-2200	Scotch(R) 100 Recycled APPG0826	0.00	1.27
49458 OFFICE DEPOT INC 858091511001	170984	N	68566 09/01/16	1121720401009999-329-2200	Office Depot(R) Brand S APPG0826	0.00	1.10
49458 OFFICE DEPOT INC 858091511001	170984	N	68566 09/01/16	1121720401009999-329-2200	Swingline(R) 545(TM) An APPG0826	0.00	4.78
49458 OFFICE DEPOT INC 858091511001	170984	N	68566 09/01/16	1121720401009999-329-2200	Office Depot(R) Brand T APPG0826	0.00	2.29
49458 OFFICE DEPOT INC 858091511001	170984	N	68566 09/01/16	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0826	0.00	2.23
49458 OFFICE DEPOT INC 858091511001	170984	N	68566 09/01/16	1121720401009999-329-2200	Paper Mate(R) Ballpoint APPG0826	0.00	3.15
49458 OFFICE DEPOT INC 858091511001	170984	N	68566 09/01/16	1121720401009999-329-2200	Office Depot(R) Brand S APPG0826	0.00	5.52
49458 OFFICE DEPOT INC 858091511001	170984	N	68566 09/01/16	1121720401009999-329-2200	Oxford(R) Index Cards, APPG0826	0.00	2.16
49458 OFFICE DEPOT INC 858091511001	170984	N	68566 09/01/16	1121720401009999-329-2200	Sharpie(R) Permanent Fi APPG0826	0.00	10.96
49458 OFFICE DEPOT INC 858139678001	171627	N	68566 09/01/16	1208020401007033-329-2200	Canon PG-240XL/CL-241XL APPG0826	0.00	246.88
49458 OFFICE DEPOT INC 858139678001	171627	N	68566 09/01/16	1208020401007033-329-2200	Canon PG-240XXL ChromaL APPG0826	0.00	89.77
49458 OFFICE DEPOT INC 858139678001	171627	N	68566 09/01/16	1208020401007033-329-2200	Office Depot(R) Brand H APPG0826	0.00	97.29
49458 OFFICE DEPOT INC 858139678001	171627	N	68566 09/01/16	1208020401007033-329-2200	Office Depot(R) Brand R APPG0826	0.00	6.88

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49458 OFFICE DEPOT INC 858139678001	171627	N	68566 09/01/16	1208020401007033-329-2200	Office Depot(R) Brand R APPG0826	0.00	9.02
49458 OFFICE DEPOT INC 858139679001	171627	N	68566 09/01/16	1208020401007033-329-2200	Office Depot(R) Brand R APPG0826	0.00	0.14
49458 OFFICE DEPOT INC 858139679001	171627	N	68566 09/01/16	1208020401007033-329-2200	Office Depot(R) Brand R APPG0826	0.00	0.11
49458 OFFICE DEPOT INC 858139679001	171627	N	68566 09/01/16	1208020401007033-329-2200	Office Depot(R) Brand H APPG0826	0.00	1.51
49458 OFFICE DEPOT INC 858139679001	171627	N	68566 09/01/16	1208020401007033-329-2200	Canon PG-240XXL ChromaL APPG0826	0.00	1.39
49458 OFFICE DEPOT INC 858139679001	171627	N	68566 09/01/16	1208020401007033-329-2200	Canon PG-240XL/CL-241XL APPG0826	0.00	3.84
49458 OFFICE DEPOT INC 858139773001	171663	N	68566 09/01/16	1111320401009999-329-2270	Office Depot(R) Brand F APPG0826	0.00	22.85
49458 OFFICE DEPOT INC 858139773001	171663	N	68566 09/01/16	1111320401009999-329-2270	Elmers(R) Glue Stick Cl APPG0826	0.00	26.65
49458 OFFICE DEPOT INC 858139773001	171663	N	68566 09/01/16	1111320401009999-329-2270	EXPO(R) Chisel-Tip Dry- APPG0826	0.00	48.10
49458 OFFICE DEPOT INC 858139773001	171663	N	68566 09/01/16	1111320401009999-329-2270	Pacon(R) Construction P APPG0826	0.00	22.71
49458 OFFICE DEPOT INC 858139774001	171663	N	68566 09/01/16	1111320401009999-329-2270	Pacon(R) Construction P APPG0826	0.00	5.28
49458 OFFICE DEPOT INC 858139774001	171663	N	68566 09/01/16	1111320401009999-329-2270	EXPO(R) Chisel-Tip Dry- APPG0826	0.00	11.19
49458 OFFICE DEPOT INC 858139774001	171663	N	68566 09/01/16	1111320401009999-329-2270	Elmers(R) Glue Stick Cl APPG0826	0.00	6.20
49458 OFFICE DEPOT INC 858139774001	171663	N	68566 09/01/16	1111320401009999-329-2270	Office Depot(R) Brand F APPG0826	0.00	5.32
49458 OFFICE DEPOT INC 858139790001	171668	N	68566 09/01/16	1121720410009999-329-2300	Office Depot(R) Brand C APPG0826	0.00	15.63
49458 OFFICE DEPOT INC 858139790001	171668	N	68566 09/01/16	1121720410009999-329-2300	Quality Park Booklet En APPG0826	0.00	78.06
49458 OFFICE DEPOT INC 858139790001	171668	N	68566 09/01/16	1121720410009999-329-2300	Office Depot(R) Brand S APPG0826	0.00	22.10
49458 OFFICE DEPOT INC 858139790001	171668	N	68566 09/01/16	1121720410009999-329-2300	Office Depot(R) Brand R APPG0826	0.00	4.79
49458 OFFICE DEPOT INC 858139790001	171668	N	68566 09/01/16	1121720410009999-329-2300	Office Depot(R) Brand I APPG0826	0.00	3.51
49458 OFFICE DEPOT INC 858139790001	171668	N	68566 09/01/16	1121720410009999-329-2300	Post-it(R) Flags, 1/2 x APPG0826	0.00	13.00
49458 OFFICE DEPOT INC 858139790001	171668	N	68566 09/01/16	1121720410009999-329-2300	Office Depot(R) Brand I APPG0826	0.00	4.42
49458 OFFICE DEPOT INC 858139790001	171668	N	68566 09/01/16	1121720410009999-329-2300	Office Depot(R) Brand B APPG0826	0.00	6.13
49458 OFFICE DEPOT INC 858139790001	171668	N	68566 09/01/16	1121720410009999-329-2300	Office Depot(R) Brand M APPG0826	0.00	7.37
49458 OFFICE DEPOT INC 858139790001	171668	N	68566 09/01/16	1121720410009999-329-2300	Todays Teacher by Blue APPG0826	0.00	21.77
49458 OFFICE DEPOT INC 858139791001	171668	N	68566 09/01/16	1121720410009999-329-2300	Quality Park Booklet En APPG0826	0.00	61.71
49458 OFFICE DEPOT INC 858139791001	171668	N	68566 09/01/16	1121720410009999-329-2300	Todays Teacher by Blue APPG0826	0.00	17.20
49458 OFFICE DEPOT INC 858139791001	171668	N	68566 09/01/16	1121720410009999-329-2300	Office Depot(R) Brand C APPG0826	0.00	12.36

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49458 OFFICE DEPOT INC 858139791001	171668	N	68566 09/01/16	1121720410009999-329-2300	Office Depot(R) Brand M APPG0826	0.00	5.82
49458 OFFICE DEPOT INC 858139791001	171668	N	68566 09/01/16	1121720410009999-329-2300	Office Depot(R) Brand B APPG0826	0.00	4.85
49458 OFFICE DEPOT INC 858139791001	171668	N	68566 09/01/16	1121720410009999-329-2300	Office Depot(R) Brand I APPG0826	0.00	3.50
49458 OFFICE DEPOT INC 858139791001	171668	N	68566 09/01/16	1121720410009999-329-2300	Post-it(R) Flags, 1/2 x APPG0826	0.00	10.28
49458 OFFICE DEPOT INC 858139791001	171668	N	68566 09/01/16	1121720410009999-329-2300	Office Depot(R) Brand I APPG0826	0.00	2.78
49458 OFFICE DEPOT INC 858139791001	171668	N	68566 09/01/16	1121720410009999-329-2300	Office Depot(R) Brand R APPG0826	0.00	3.79
49458 OFFICE DEPOT INC 858139791001	171668	N	68566 09/01/16	1121720410009999-329-2300	Office Depot(R) Brand S APPG0826	0.00	17.48
49458 OFFICE DEPOT INC 875521449001	171533	N	68566 09/01/16	1108020401009999-329-2207	Crayola(R) Color Pencil APPG0826	0.00	6.03
49458 OFFICE DEPOT INC 875521449001	171533	N	68566 09/01/16	1108020401009999-329-2207	Chenille Kraft Pom-Poms APPG0826	0.00	15.22
49458 OFFICE DEPOT INC 875521449001	171533	N	68566 09/01/16	1108020401009999-329-2207	Sharpie(R) Permanent Fi APPG0826	0.00	5.35
49458 OFFICE DEPOT INC 875521449001	171533	N	68566 09/01/16	1108020401009999-329-2207	Chenille Kraft Pony Bea APPG0826	0.00	3.92
49458 OFFICE DEPOT INC 875521449001	171533	N	68566 09/01/16	1108020401009999-329-2207	Crayola(R) Modeling Cla APPG0826	0.00	13.25
49458 OFFICE DEPOT INC 875521449001	171533	N	68566 09/01/16	1108020401009999-329-2207	EXPO(R) Low-Odor Dry-Er APPG0826	0.00	2.09
49458 OFFICE DEPOT INC 875521449001	171533	N	68566 09/01/16	1108020401009999-329-2207	Chenille Kraft Jumbo Pi APPG0826	0.00	5.15
49458 OFFICE DEPOT INC 875521449001	171533	N	68566 09/01/16	1108020401009999-329-2207	Crayola(R) Broad Line M APPG0826	0.00	1.63
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	Quality Park Kraft Cata APPG0906	0.00	98.16
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	Quality Park Catalog En APPG0906	0.00	120.25
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	Quality Park Catalog En APPG0906	0.00	120.25
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	Crayola(R) Standard Cra APPG0906	0.00	23.04
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	Quartet(R) Zenith Sewn APPG0906	0.00	20.68
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	Office Depot(R) Brand A APPG0906	0.00	15.60
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	Quality Park Catalog En APPG0906	0.00	117.47
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	Riverside(R) Groundwood APPG0906	0.00	40.83
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	Riverside(R) Groundwood APPG0906	0.00	32.67
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	Riverside(R) Groundwood APPG0906	0.00	65.34
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	Riverside(R) Groundwood APPG0906	0.00	163.36
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	Riverside(R) Groundwood APPG0906	0.00	49.01

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49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	Quality Park Two-Sided APPG0906	0.00	137.65
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	EXPO(R) Dry-Erase Soft- APPG0906	0.00	17.28
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0906	0.00	13.11
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	EXPO(R) Chisel-Tip Dry- APPG0906	0.00	78.80
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	Wilson Jones(R) Binder, APPG0906	0.00	65.32
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	Wilson Jones(R) Binder, APPG0906	0.00	65.32
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	Wilson Jones(R) Binder, APPG0906	0.00	130.64
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	Riverside(R) Groundwood APPG0906	0.00	32.66
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	OIC(R) 100 Recycled Har APPG0906	0.00	6.68
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	OIC(R) 100 Recycled Har APPG0906	0.00	18.26
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	Wilson Jones(R) Binder, APPG0906	0.00	82.34
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	Cardinal(R) EasyOpen(R) APPG0906	0.00	43.59
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	OIC(R) Binder Clips, Me APPG0906	0.00	25.13
49458 OFFICE DEPOT INC 850459358001	170638	N	68697 09/08/16	1131820401009999-329-2200	Office Depot(R) Brand B APPG0906	0.00	10.21
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	Office Depot(R) Brand B APPG0906	0.00	8.51
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	OIC(R) Binder Clips, Me APPG0906	0.00	20.95
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	Cardinal(R) EasyOpen(R) APPG0906	0.00	36.33
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	Wilson Jones(R) Binder, APPG0906	0.00	68.62
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	OIC(R) 100 Recycled Har APPG0906	0.00	15.22
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	OIC(R) 100 Recycled Har APPG0906	0.00	5.56
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	Riverside(R) Groundwood APPG0906	0.00	27.22
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	Wilson Jones(R) Binder, APPG0906	0.00	108.88
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	Wilson Jones(R) Binder, APPG0906	0.00	54.44
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	Wilson Jones(R) Binder, APPG0906	0.00	54.44
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	EXPO(R) Chisel-Tip Dry- APPG0906	0.00	65.68
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0906	0.00	10.92
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	EXPO(R) Dry-Erase Soft- APPG0906	0.00	14.40

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49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	Quality Park Two-Sided APPG0906	0.00	114.71
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	Riverside(R) Groundwood APPG0906	0.00	40.84
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	Riverside(R) Groundwood APPG0906	0.00	136.14
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	Riverside(R) Groundwood APPG0906	0.00	54.46
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	Riverside(R) Groundwood APPG0906	0.00	27.23
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	Riverside(R) Groundwood APPG0906	0.00	34.02
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	Quality Park Catalog En APPG0906	0.00	97.90
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	Office Depot(R) Brand A APPG0906	0.00	13.00
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	Quartet(R) Zenith Sewn APPG0906	0.00	17.24
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	Crayola(R) Standard Cra APPG0906	0.00	19.20
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	Quality Park Catalog En APPG0906	0.00	100.22
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	Quality Park Catalog En APPG0906	0.00	100.22
49458 OFFICE DEPOT INC 850459359001	170638	N	68697 09/08/16	1131820401009999-329-2200	Quality Park Kraft Cata APPG0906	0.00	81.81
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Office Depot(R) Brand F APPG0906	0.00	106.95
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Office Depot(R) Brand H APPG0906	0.00	16.81
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Smead(R) Hanging Folder APPG0906	0.00	14.44
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Oxford(R) Index Cards, APPG0906	0.00	19.99
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Oxford(R) Index Cards, APPG0906	0.00	47.93
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Scholastic Art Markers, APPG0906	0.00	134.48
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	TOPS(TM) Steno Books, 6 APPG0906	0.00	5.65
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Office Depot(R) Brand P APPG0906	0.00	6.37
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Office Depot(R) Brand P APPG0906	0.00	36.99
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Crayola(R) Color Pencil APPG0906	0.00	151.44
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Dixon(R) Oriole Pencils APPG0906	0.00	83.23
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Post-it(R) Notes, 3 x 3 APPG0906	0.00	37.24
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Post-it(R) 3 x 5 Notes, APPG0906	0.00	70.61
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Office Depot(R) Brand R APPG0906	0.00	2.79

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49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Office Depot(R) Brand R APPG0906	0.00	2.79
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Office Depot(R) Brand T APPG0906	0.00	20.05
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Swingline(R) 545(TM) An APPG0906	0.00	24.37
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Scotch(R) Desk Tape Dis APPG0906	0.00	13.00
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Scotch(R) 234 Greener G APPG0906	0.00	153.65
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	EXPO(R) white Board Cle APPG0906	0.00	31.41
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Elmers(R) Glue Stick cl APPG0906	0.00	28.71
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Scholastic School Glue, APPG0906	0.00	34.39
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Smead(R) Color File Fo APPG0906	0.00	16.05
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Smead(R) Color File Fo APPG0906	0.00	16.05
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Smead(R) Color File Fo APPG0906	0.00	16.05
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Smead(R) Color File Fo APPG0906	0.00	16.05
49458 OFFICE DEPOT INC 850459368001	170643	N	68697 09/08/16	1131820401009999-329-2200	Smead(R) Color File Fo APPG0906	0.00	16.05
49458 OFFICE DEPOT INC 850733437001	170738	N	68697 09/08/16	1131820401009999-329-0902	Duracell(R) Coppertop A APPG0831	0.00	21.99
49458 OFFICE DEPOT INC 850733437001	170738	N	68697 09/08/16	1131820401009999-329-0902	Duracell(R) Coppertop A APPG0831	0.00	21.99
49458 OFFICE DEPOT INC 850733437001	170738	N	68697 09/08/16	1131820401009999-329-0902	Neenah Exact(R) Index C APPG0831	0.00	25.76
49458 OFFICE DEPOT INC 854398494001	171232	N	68697 09/08/16	1131520401009999-329-2212	Office Depot(R) Brand E APPG0831	0.00	51.00
49458 OFFICE DEPOT INC 854398494001	171232	N	68697 09/08/16	1131520401009999-329-2212	Astrobrights(R) Cover S APPG0831	0.00	9.12
49458 OFFICE DEPOT INC 854398494001	171232	N	68697 09/08/16	1131520401009999-329-2212	Astrobrights(R) Cover S APPG0831	0.00	9.12
49458 OFFICE DEPOT INC 854398494001	171232	N	68697 09/08/16	1131520401009999-329-2212	Neenah Astrobrights Bri APPG0831	0.00	9.12
49458 OFFICE DEPOT INC 854974411001	171294	N	68697 09/08/16	1108020401009999-329-2207	Office Depot(R) Brand T APPG0831	0.00	0.09
49458 OFFICE DEPOT INC 854974411001	171294	N	68697 09/08/16	1108020401009999-329-2207	Genuine Joe Jumbo Strai APPG0831	0.00	2.43
49458 OFFICE DEPOT INC 854974411001	171294	N	68697 09/08/16	1108020401009999-329-2207	Alliance(R) Brites(R) F APPG0831	0.00	0.33
49458 OFFICE DEPOT INC 854974411001	171294	N	68697 09/08/16	1108020401009999-329-2207	Elmers(R) washable Scho APPG0831	0.00	1.67
49458 OFFICE DEPOT INC 854974411001	171294	N	68697 09/08/16	1108020401009999-329-2207	Pacon(R) wood Craft Sti APPG0831	0.00	1.72
49458 OFFICE DEPOT INC 854974412001	171294	N	68697 09/08/16	1108020401009999-329-2207	Elmers(R) washable Scho APPG0831	0.00	23.08
49458 OFFICE DEPOT INC 854974412001	171294	N	68697 09/08/16	1108020401009999-329-2207	Pacon(R) wood Craft Sti APPG0831	0.00	23.75

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49458 OFFICE DEPOT INC 854974412001	171294	N	68697 09/08/16	1108020401009999-329-2207	Alliance(R) Brites(R) F APPG0831	0.00	4.59
49458 OFFICE DEPOT INC 854974412001	171294	N	68697 09/08/16	1108020401009999-329-2207	Genuine Joe Jumbo Strai APPG0831	0.00	33.53
49458 OFFICE DEPOT INC 854974412001	171294	N	68697 09/08/16	1108020401009999-329-2207	Office Depot(R) Brand T APPG0831	0.00	1.23
49458 OFFICE DEPOT INC 855958805001	171398	N	68697 09/08/16	1131520604001300-329-1100	Pacon(R) Kaleidoscope T APPG0831	0.00	5.02
49458 OFFICE DEPOT INC 855958805001	171398	N	68697 09/08/16	1131520604001300-329-1100	Avery(R) Big Tab(R) Ins APPG0831	0.00	14.41
49458 OFFICE DEPOT INC 855958805001	171398	N	68697 09/08/16	1131520604001300-329-1100	Avery(R) Color Permanen APPG0831	0.00	11.91
49458 OFFICE DEPOT INC 855958805001	171398	N	68697 09/08/16	1131520604001300-329-1100	Office Depot(R) Brand P APPG0831	0.00	7.28
49458 OFFICE DEPOT INC 855958805001	171398	N	68697 09/08/16	1131520604001300-329-1100	Smead(R) 1/3-Cut Color APPG0831	0.00	12.15
49458 OFFICE DEPOT INC 855958806001	171398	N	68697 09/08/16	1131520604001300-329-1100	Smead(R) 1/3-Cut Color APPG0831	0.00	3.83
49458 OFFICE DEPOT INC 855958806001	171398	N	68697 09/08/16	1131520604001300-329-1100	Office Depot(R) Brand P APPG0831	0.00	2.29
49458 OFFICE DEPOT INC 855958806001	171398	N	68697 09/08/16	1131520604001300-329-1100	Avery(R) Color Permanen APPG0831	0.00	3.75
49458 OFFICE DEPOT INC 855958806001	171398	N	68697 09/08/16	1131520604001300-329-1100	Avery(R) Big Tab(R) Ins APPG0831	0.00	4.54
49458 OFFICE DEPOT INC 855958806001	171398	N	68697 09/08/16	1131520604001300-329-1100	Pacon(R) Kaleidoscope T APPG0831	0.00	1.57
49458 OFFICE DEPOT INC 855958820001	171403	N	68697 09/08/16	1131520401009999-329-2200	Scotch(R) Desk Tape Dis APPG0831	0.00	10.22
49458 OFFICE DEPOT INC 855958820001	171403	N	68697 09/08/16	1131520401009999-329-2200	Office Depot(R) Brand C APPG0831	0.00	13.01
49458 OFFICE DEPOT INC 855958820001	171403	N	68697 09/08/16	1131520401009999-329-2200	Crayola(R) Color Pencil APPG0831	0.00	59.47
49458 OFFICE DEPOT INC 855958820001	171403	N	68697 09/08/16	1131520401009999-329-2200	Elmers(R) Glue Stick Cl APPG0831	0.00	18.04
49458 OFFICE DEPOT INC 855958820001	171403	N	68697 09/08/16	1131520401009999-329-2200	Office Depot(R) Brand B APPG0831	0.00	7.41
49458 OFFICE DEPOT INC 855958820001	171403	N	68697 09/08/16	1131520401009999-329-2200	Office Depot(R) Brand R APPG0831	0.00	22.66
49458 OFFICE DEPOT INC 855958820001	171403	N	68697 09/08/16	1131520401009999-329-2200	Post-it(R) Notes, Cabin APPG0831	0.00	24.49
49458 OFFICE DEPOT INC 855958820001	171403	N	68697 09/08/16	1131520401009999-329-2200	Crayola(R) Standard Cra APPG0831	0.00	10.67
49458 OFFICE DEPOT INC 855958820001	171403	N	68697 09/08/16	1131520401009999-329-2200	Office Depot(R) Brand F APPG0831	0.00	33.59
49458 OFFICE DEPOT INC 855958820001	171403	N	68697 09/08/16	1131520401009999-329-2200	Office Depot(R) Brand H APPG0831	0.00	26.40
49458 OFFICE DEPOT INC 855958820001	171403	N	68697 09/08/16	1131520401009999-329-2200	Sharpie(R) Permanent Fi APPG0831	0.00	8.78
49458 OFFICE DEPOT INC 855958820001	171403	N	68697 09/08/16	1131520401009999-329-2200	Swingline(R) 545(TM) An APPG0831	0.00	9.57
49458 OFFICE DEPOT INC 855958820002	171403	N	68697 09/08/16	1131520401009999-329-2200	Swingline(R) 545(TM) An APPG0831	0.00	3.08
49458 OFFICE DEPOT INC 855958820002	171403	N	68697 09/08/16	1131520401009999-329-2200	Sharpie(R) Permanent Fi APPG0831	0.00	2.82

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49458 OFFICE DEPOT INC 855958820002	171403	N	68697 09/08/16	1131520401009999-329-2200	Office Depot(R) Brand F APPG0831	0.00	10.81
49458 OFFICE DEPOT INC 855958820002	171403	N	68697 09/08/16	1131520401009999-329-2200	Crayola(R) Standard Cra APPG0831	0.00	3.43
49458 OFFICE DEPOT INC 855958820002	171403	N	68697 09/08/16	1131520401009999-329-2200	Post-it(R) Notes, Cabin APPG0831	0.00	7.88
49458 OFFICE DEPOT INC 855958820002	171403	N	68697 09/08/16	1131520401009999-329-2200	Office Depot(R) Brand R APPG0831	0.00	7.29
49458 OFFICE DEPOT INC 855958820002	171403	N	68697 09/08/16	1131520401009999-329-2200	Office Depot(R) Brand B APPG0831	0.00	2.39
49458 OFFICE DEPOT INC 855958820002	171403	N	68697 09/08/16	1131520401009999-329-2200	Elmers(R) Glue Stick cl APPG0831	0.00	5.80
49458 OFFICE DEPOT INC 855958820002	171403	N	68697 09/08/16	1131520401009999-329-2200	Crayola(R) Color Pencil APPG0831	0.00	19.13
49458 OFFICE DEPOT INC 855958820002	171403	N	68697 09/08/16	1131520401009999-329-2200	Office Depot(R) Brand C APPG0831	0.00	4.19
49458 OFFICE DEPOT INC 855958820002	171403	N	68697 09/08/16	1131520401009999-329-2200	Scotch(R) Desk Tape Dis APPG0831	0.00	3.28
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	HP 78A, Black Original APPG0902	0.00	35.79
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	Lineco Spine Repair Tap APPG0902	0.00	2.14
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	Avery(R) TrueBlock(R) W APPG0902	0.00	0.94
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	Office Depot(R) Brand T APPG0902	0.00	0.30
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	Office Depot(R) Brand F APPG0902	0.00	0.30
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	HP 504A, Black Original APPG0902	0.00	6.87
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	Office Depot(R) Brand W APPG0902	0.00	0.86
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG0902	0.00	0.13
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG0902	0.00	0.13
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	Office Depot(R) Brand F APPG0902	0.00	1.42
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	BIC(R) Round Stic(R) Ba APPG0902	0.00	0.19
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	BIC(R) Round Stic Ballp APPG0902	0.00	0.19
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	Scotch(R) Heavy-Duty Sh APPG0902	0.00	1.16
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	Office Depot(R) Brand I APPG0902	0.00	1.91
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	Office Depot(R) Brand S APPG0902	0.00	0.63
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	Stanley(R) Bostitch(R) APPG0902	0.00	1.53
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	Avery(R) White Laser Ad APPG0902	0.00	0.95

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49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	Rubber Stamp Ink Pad, 3 APPG0902	0.00	0.39
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	Sharpie(R) Accent(R) Po APPG0902	0.00	0.55
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0902	0.00	3.50
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0902	0.00	0.77
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	Mohawk Brite-Hue Colore APPG0902	0.00	0.62
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0902	0.00	2.65
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0902	0.00	0.54
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0902	0.00	1.06
49458 OFFICE DEPOT INC 857789152001	171588	N	68697 09/08/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0902	0.00	1.06
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0831	0.00	1.32
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Avery(R) White Laser Ad APPG0831	0.00	1.18
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Avery(R) TrueBlock(R) w APPG0831	0.00	1.17
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Lineco Spine Repair Tap APPG0831	0.00	4.01
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Office Depot(R) Brand W APPG0831	0.00	1.07
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG0831	0.00	0.33
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	BIC(R) Soft Feel(R) Ret APPG0831	0.00	0.33
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	BIC(R) Round Stic Ballp APPG0831	0.00	0.24
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	BIC(R) Round Stic(R) Ba APPG0831	0.00	0.24
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Highland Masking Tape 2 APPG0831	0.00	4.12
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Scotch(R) 8 Recycled Tr APPG0831	0.00	1.97
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Office Depot(R) Brand T APPG0831	0.00	0.37
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Office Depot(R) Brand F APPG0831	0.00	0.37
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Office Depot(R) Brand R APPG0831	0.00	6.82
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Brother(R) TZe-231 Blac APPG0831	0.00	0.31
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Stanley(R) Bostitch(R) APPG0831	0.00	2.28
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0831	0.00	1.28
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0831	0.00	4.36

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49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0831	0.00	3.28
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	HP 504A, Black Original APPG0831	0.00	8.55
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Mohawk Brite-Hue Colore APPG0831	0.00	1.52
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Astrobrights(R) 30 Recy APPG0831	0.00	1.46
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0831	0.00	1.31
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0831	0.00	0.79
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Sharpie(R) Accent(R) Hi APPG0831	0.00	0.54
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Avery Reinkable Felt St APPG0831	0.00	0.52
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Office Depot(R) Brand C APPG0831	0.00	0.16
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Adams(R) While You Were APPG0831	0.00	0.08
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Office Depot(R) Brand S APPG0831	0.00	0.79
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Office Depot(R) Brand S APPG0831	0.00	0.87
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Office Depot(R) Brand B APPG0831	0.00	0.25
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Office Depot(R) Brand B APPG0831	0.00	0.32
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	EXPO(R) White Board Cle APPG0831	0.00	1.31
49458 OFFICE DEPOT INC 857789167001	171592	N	68697 09/08/16	1120120401009999-329-2200	Scotch(R) Moving amp; S APPG0831	0.00	1.76
49458 OFFICE DEPOT INC 857800372001	0	N	68697 09/08/16	1121320215012550-329-1100	APPG0831	0.00	-49.92
49458 OFFICE DEPOT INC 859235453001	171695	N	68697 09/08/16	1121320401009999-329-1100	Office Depot(R) Brand A APPG0902	0.00	28.60
49458 OFFICE DEPOT INC 859235476001	171697	N	68697 09/08/16	1131720401009999-329-2200	VELCRO(R) Brand STICKY APPG0902	0.00	0.67
49458 OFFICE DEPOT INC 859235476001	171697	N	68697 09/08/16	1131720401009999-329-2200	Office Depot(R) Brand W APPG0902	0.00	1.20
49458 OFFICE DEPOT INC 859235476001	171697	N	68697 09/08/16	1131720401009999-329-2200	Office Depot(R) Brand W APPG0902	0.00	0.48
49458 OFFICE DEPOT INC 859235476001	171697	N	68697 09/08/16	1131720401009999-329-2200	Pacon(R) Wood Craft Sti APPG0902	0.00	0.35
49458 OFFICE DEPOT INC 859235476001	171697	N	68697 09/08/16	1131720401009999-329-2200	Office Depot(R) Brand L APPG0902	0.00	1.06
49458 OFFICE DEPOT INC 859235476001	171697	N	68697 09/08/16	1131720401009999-329-2200	Office Depot(R) Brand C APPG0902	0.00	2.00
49458 OFFICE DEPOT INC 859235476001	171697	N	68697 09/08/16	1131720401009999-329-2200	Office Depot(R) Brand C APPG0902	0.00	1.83
49458 OFFICE DEPOT INC 859235476001	171697	N	68697 09/08/16	1131720401009999-329-2200	Office Depot(R) Brand P APPG0902	0.00	1.59

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 859235476001	171697	N	68697 09/08/16	1131720401009999-329-2200	Office Depot(R) Brand P APPG0902	0.00	1.25
49458 OFFICE DEPOT INC 859235476001	171697	N	68697 09/08/16	1131720401009999-329-2200	Office Depot(R) Brand S APPG0902	0.00	0.29
49458 OFFICE DEPOT INC 859235476001	171697	N	68697 09/08/16	1131720401009999-329-2200	Paper Mate(R) Mirado(R) APPG0902	0.00	2.13
49458 OFFICE DEPOT INC 859235476001	171697	N	68697 09/08/16	1131720401009999-329-2200	Office Depot(R) Brand I APPG0902	0.00	2.08
49458 OFFICE DEPOT INC 859235476001	171697	N	68697 09/08/16	1131720401009999-329-2200	Office Depot(R) Brand L APPG0902	0.00	2.18
49458 OFFICE DEPOT INC 859235476001	171697	N	68697 09/08/16	1131720401009999-329-2200	Office Depot(R) Brand 1 APPG0902	0.00	2.18
49458 OFFICE DEPOT INC 859235476001	171697	N	68697 09/08/16	1131720401009999-329-2200	Office Depot(R) Brand L APPG0902	0.00	1.74
49458 OFFICE DEPOT INC 859235476001	171697	N	68697 09/08/16	1131720401009999-329-2200	Office Depot(R) Brand 1 APPG0902	0.00	1.54
49458 OFFICE DEPOT INC 859235476001	171697	N	68697 09/08/16	1131720401009999-329-2200	OIC(R) 100 Recycled Har APPG0902	0.00	1.66
49458 OFFICE DEPOT INC 859235476001	171697	N	68697 09/08/16	1131720401009999-329-2200	Sharpie(R) Permanent Fi APPG0902	0.00	0.46
49458 OFFICE DEPOT INC 859235478001	171705	N	68697 09/08/16	1131720401009999-329-2200	Highland Masking Tape - APPG0902	0.00	20.83
49458 OFFICE DEPOT INC 859235478001	171705	N	68697 09/08/16	1131720401009999-329-2200	Office Depot(R) Brand L APPG0902	0.00	36.85
49458 OFFICE DEPOT INC 859235478001	171705	N	68697 09/08/16	1131720401009999-329-2200	Office Depot(R) Brand P APPG0902	0.00	21.88
49458 OFFICE DEPOT INC 859235484001	171721	N	68697 09/08/16	1111420401009999-329-2200	Pacon(R) Spectra(R) Art APPG0902	0.00	8.19
49458 OFFICE DEPOT INC 859235484001	171721	N	68697 09/08/16	1111420401009999-329-2200	Pacon(R) Spectra(R) Art APPG0902	0.00	6.97
49458 OFFICE DEPOT INC 859235484001	171721	N	68697 09/08/16	1111420401009999-329-2200	Office Depot(R) Brand Q APPG0902	0.00	28.62
49458 OFFICE DEPOT INC 859235484001	171721	N	68697 09/08/16	1111420401009999-329-2200	HP 564XL High-Yield Bla APPG0902	0.00	6.53
49458 OFFICE DEPOT INC 859235484001	171721	N	68697 09/08/16	1111420401009999-329-2200	Office Depot(R) Brand O APPG0902	0.00	3.67
49458 OFFICE DEPOT INC 859235484001	171721	N	68697 09/08/16	1111420401009999-329-2200	HP 304A Cyan/Magenta/ye APPG0902	0.00	63.44
49458 OFFICE DEPOT INC 859235484001	171721	N	68697 09/08/16	1111420401009999-329-2200	Office Depot(R) Brand T APPG0902	0.00	1.91
49458 OFFICE DEPOT INC 859235484001	171721	N	68697 09/08/16	1111420401009999-329-2200	Belkin(R) Home/Office S APPG0902	0.00	25.21
49458 OFFICE DEPOT INC 859235484001	171721	N	68697 09/08/16	1111420401009999-329-2200	Pacon(R) Spectra(R) Art APPG0902	0.00	6.97
49458 OFFICE DEPOT INC 859235484001	171721	N	68697 09/08/16	1111420401009999-329-2200	Pacon(R) Spectra(R) Art APPG0902	0.00	6.97
49458 OFFICE DEPOT INC 859307401001	0	N	68697 09/08/16	1131820401009999-329-0902	APPG0902	0.00	-43.98
49458 OFFICE DEPOT INC 859308545001	0	N	68697 09/08/16	1131820401009999-329-0902	APPG0906	0.00	43.98
49458 OFFICE DEPOT INC 859310721001	0	N	68697 09/08/16	1131620401009999-329-2200	APPG0902	0.00	-39.99
49458 OFFICE DEPOT INC 859311172001	171395	N	68697 09/08/16	1131620401009999-329-2200	Dixon(R) Presharpened G APPG0902	0.00	1.10

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49458 OFFICE DEPOT INC 859311172001	171395	N	68697 09/08/16	1131620401009999-329-2200	Learning Resources Pock APPG0902	0.00	2.02
49458 OFFICE DEPOT INC 859311172001	171395	N	68697 09/08/16	1131620401009999-329-2200	PromAG Magnetic Squares APPG0902	0.00	2.72
49458 OFFICE DEPOT INC 859311172001	171395	N	68697 09/08/16	1131620401009999-329-2200	BIC(R) Wite-Out(R) Quic APPG0902	0.00	0.63
49458 OFFICE DEPOT INC 859311172001	171395	N	68697 09/08/16	1131620401009999-329-2200	Paper Mate(R) Flair(R) APPG0902	0.00	0.84
49458 OFFICE DEPOT INC 859311172001	171395	N	68697 09/08/16	1131620401009999-329-2200	Paper Mate(R) Flair(R) APPG0902	0.00	1.19
49458 OFFICE DEPOT INC 859311172001	171395	N	68697 09/08/16	1131620401009999-329-2200	Realspace(TM) Goose Nec APPG0902	0.00	3.47
49458 OFFICE DEPOT INC 859311172001	171395	N	68697 09/08/16	1131620401009999-329-2200	3M(TM) Command(TM) Dama APPG0902	0.00	2.71
49458 OFFICE DEPOT INC 859311172001	171395	N	68697 09/08/16	1131620401009999-329-2200	Duck EZ Start Packaging APPG0902	0.00	1.09
49458 OFFICE DEPOT INC 859311172001	171395	N	68697 09/08/16	1131620401009999-329-2200	Avery(R) TrueBlock(R) w APPG0902	0.00	1.92
49458 OFFICE DEPOT INC 859311172001	171395	N	68697 09/08/16	1131620401009999-329-2200	3M Whiteboard Permanent APPG0902	0.00	1.24
49458 OFFICE DEPOT INC 859311172001	171395	N	68697 09/08/16	1131620401009999-329-2200	Pacon Tru-Ray Heavyweig APPG0902	0.00	1.28
49458 OFFICE DEPOT INC 859311172001	171395	N	68697 09/08/16	1131620401009999-329-2200	Pacon Tru-Ray Heavyweig APPG0902	0.00	1.28
49458 OFFICE DEPOT INC 859311172001	171395	N	68697 09/08/16	1131620401009999-329-2200	Pacon Tru-Ray Heavyweig APPG0902	0.00	0.75
49458 OFFICE DEPOT INC 859311172001	171395	N	68697 09/08/16	1131620401009999-329-2200	Pacon Tru-Ray Heavyweig APPG0902	0.00	0.75
49458 OFFICE DEPOT INC 859502877001	171760	N	68697 09/08/16	5521621399991045-329-0100	APC(R) Back-UPS(R) ES 3 APPG0902	0.00	362.88
49458 OFFICE DEPOT INC 859502879001	171762	N	68697 09/08/16	1108020616001350-329-1100	Smead(R) Workhorse Expa APPG0902	0.00	25.98
49458 OFFICE DEPOT INC 859502879001	171762	N	68697 09/08/16	1108020616001350-329-1100	Logitech(R) MK270 Wirel APPG0902	0.00	17.22
49458 OFFICE DEPOT INC 859502884001	171773	N	68697 09/08/16	1120820401009999-329-2200	Office Depot(R) Brand S APPG0902	0.00	17.82
49458 OFFICE DEPOT INC 859502896001	171783	N	68697 09/08/16	1120720401009999-329-2200	EXPO(R) White Board Cle APPG0902	0.00	0.20
49458 OFFICE DEPOT INC 859502896001	171783	N	68697 09/08/16	1120720401009999-329-2200	Pacon(R) Sentence Strip APPG0902	0.00	0.75
49458 OFFICE DEPOT INC 859502896001	171783	N	68697 09/08/16	1120720401009999-329-2200	Charles Leonard Dry-Era APPG0902	0.00	12.16
49458 OFFICE DEPOT INC 859502896001	171783	N	68697 09/08/16	1120720401009999-329-2200	Elmers(R) Washable Scho APPG0902	0.00	1.49
49458 OFFICE DEPOT INC 859502896001	171783	N	68697 09/08/16	1120720401009999-329-2200	Pacon(R) Natural Cotton APPG0902	0.00	1.76
49458 OFFICE DEPOT INC 859502896001	171783	N	68697 09/08/16	1120720401009999-329-2200	Prang(R) Watercolor Ova APPG0902	0.00	2.50
49458 OFFICE DEPOT INC 859502896001	171783	N	68697 09/08/16	1120720401009999-329-2200	Sparco All Felt Chalk B APPG0902	0.00	1.00
49458 OFFICE DEPOT INC 859502897001	171783	N	68697 09/08/16	1120720401009999-329-2200	Pacon(R) Sentence Strip APPG0902	0.00	0.53
49458 OFFICE DEPOT INC 859502897001	171783	N	68697 09/08/16	1120720401009999-329-2200	Sparco All Felt Chalk B APPG0902	0.00	0.71

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49458 OFFICE DEPOT INC 859502897001	171783	N	68697 09/08/16	1120720401009999-329-2200	Pacon(R) Natural Cotton APPG0902	0.00	1.25
49458 OFFICE DEPOT INC 859502897001	171783	N	68697 09/08/16	1120720401009999-329-2200	EXPO(R) White Board Cle APPG0902	0.00	0.14
49458 OFFICE DEPOT INC 859502897001	171783	N	68697 09/08/16	1120720401009999-329-2200	Charles Leonard Dry-Era APPG0902	0.00	8.63
49458 OFFICE DEPOT INC 859502897001	171783	N	68697 09/08/16	1120720401009999-329-2200	Elmers(R) Washable Scho APPG0902	0.00	1.06
49458 OFFICE DEPOT INC 859502898001	171783	N	68697 09/08/16	1120720401009999-329-2200	Elmers(R) Washable Scho APPG0902	0.00	2.06
49458 OFFICE DEPOT INC 859502898001	171783	N	68697 09/08/16	1120720401009999-329-2200	Charles Leonard Dry-Era APPG0902	0.00	16.88
49458 OFFICE DEPOT INC 859502898001	171783	N	68697 09/08/16	1120720401009999-329-2200	EXPO(R) White Board Cle APPG0902	0.00	0.28
49458 OFFICE DEPOT INC 859502898001	171783	N	68697 09/08/16	1120720401009999-329-2200	Pacon(R) Natural Cotton APPG0902	0.00	2.45
49458 OFFICE DEPOT INC 859502898001	171783	N	68697 09/08/16	1120720401009999-329-2200	Prang(R) Watercolor Ova APPG0902	0.00	3.47
49458 OFFICE DEPOT INC 859502898001	171783	N	68697 09/08/16	1120720401009999-329-2200	Sparco All Felt Chalk B APPG0902	0.00	1.39
49458 OFFICE DEPOT INC 859502898001	171783	N	68697 09/08/16	1120720401009999-329-2200	Pacon(R) Sentence Strip APPG0902	0.00	1.04
49458 OFFICE DEPOT INC 859502900001	171787	N	68697 09/08/16	1121520401009999-329-1100	Springhill Digital Inde APPG0902	0.00	13.59
49458 OFFICE DEPOT INC 859502902001	171788	N	68697 09/08/16	1121520401009999-329-2200	Dell(TM) K3756 Use amp; APPG0902	0.00	134.50
49458 OFFICE DEPOT INC 859518375001	171677	N	68697 09/08/16	1208020604007517-329-2100	Office Depot(R) Brand 2 APPG0902	0.00	9.99
49458 OFFICE DEPOT INC 859518384001	171686	N	68697 09/08/16	1208020604007527-554-0300	Realspace(R) Steel Vert APPG0902	0.00	272.12
49458 OFFICE DEPOT INC 859518384001	171686	N	68697 09/08/16	1208020604007527-554-0300	Brenton Studio(R) Crawl APPG0902	0.00	101.86
49458 OFFICE DEPOT INC 859518385001	171686	N	68697 09/08/16	1208020604007527-554-0300	Brenton Studio(R) Crawl APPG0902	0.00	38.13
49458 OFFICE DEPOT INC 859518385001	171686	N	68697 09/08/16	1208020604007527-554-0300	Realspace(R) Steel Vert APPG0902	0.00	101.86
49458 OFFICE DEPOT INC 859518389001	171713	N	68697 09/08/16	1208020403007203-329-2200	Post-it(R) 2 x 2 Super APPG0902	0.00	9.49
49458 OFFICE DEPOT INC 859518389001	171713	N	68697 09/08/16	1208020403007203-329-2200	Sharpie(R) Permanent Fi APPG0902	0.00	22.92
49458 OFFICE DEPOT INC 859518389001	171713	N	68697 09/08/16	1208020403007203-329-2200	Sharpie(R) Permanent Fi APPG0902	0.00	11.60
49458 OFFICE DEPOT INC 859518390001	171724	N	68697 09/08/16	1208020403007203-329-2200	Post-it(R) 2 x 2 Super APPG0902	0.00	9.49
49458 OFFICE DEPOT INC 859518390001	171724	N	68697 09/08/16	1208020403007203-329-2200	Sharpie(R) Permanent Fi APPG0902	0.00	22.92
49458 OFFICE DEPOT INC 859518390001	171724	N	68697 09/08/16	1208020403007203-329-2200	Sharpie(R) Permanent Fi APPG0902	0.00	11.60
49458 OFFICE DEPOT INC 859518397001	171726	N	68697 09/08/16	1208020403007203-329-2200	Post-it(R) 2 x 2 Super APPG0902	0.00	9.49
49458 OFFICE DEPOT INC 859518397001	171726	N	68697 09/08/16	1208020403007203-329-2200	Sharpie(R) Permanent Fi APPG0902	0.00	22.92

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49458 OFFICE DEPOT INC 859518402001	171729	N	68697 09/08/16	1208020403007203-329-2200	Post-it(R) 2 x 2 Super APPG0902	0.00	9.49
49458 OFFICE DEPOT INC 859518402001	171729	N	68697 09/08/16	1208020403007203-329-2200	Sharpie(R) Permanent Fi APPG0902	0.00	22.92
49458 OFFICE DEPOT INC 859518402001	171729	N	68697 09/08/16	1208020403007203-329-2200	Sharpie(R) Permanent Fi APPG0902	0.00	11.60
49458 OFFICE DEPOT INC 859884902001	171798	N	68697 09/08/16	1120120401009999-329-2200	GBC(R) Laminating Film APPG0902	0.00	103.18
49458 OFFICE DEPOT INC 859884902001	171798	N	68697 09/08/16	1120120401009999-329-2200	Office Depot(R) Brand C APPG0902	0.00	71.13
49458 OFFICE DEPOT INC 859884902001	171798	N	68697 09/08/16	1120120401009999-329-2200	Office Depot(R) Brand C APPG0902	0.00	23.71
49458 OFFICE DEPOT INC 859884902001	171798	N	68697 09/08/16	1120120401009999-329-2200	Quality Park(R) Catalog APPG0902	0.00	47.10
49458 OFFICE DEPOT INC 859884902001	171798	N	68697 09/08/16	1120120401009999-329-2200	Office Depot(R) Brand D APPG0902	0.00	40.66
49458 OFFICE DEPOT INC 859884902001	171798	N	68697 09/08/16	1120120401009999-329-2200	Sparco Printable Index APPG0902	0.00	42.15
49458 OFFICE DEPOT INC 859884902001	171798	N	68697 09/08/16	1120120401009999-329-2200	HP 504A, Magenta Origin APPG0902	0.00	177.35
49458 OFFICE DEPOT INC 859884902001	171798	N	68697 09/08/16	1120120401009999-329-2200	HP 504A, Yellow Origina APPG0902	0.00	177.35
49458 OFFICE DEPOT INC 859884902001	171798	N	68697 09/08/16	1120120401009999-329-2200	HP 504A, Cyan Original APPG0902	0.00	177.35
49458 OFFICE DEPOT INC 859884902001	171798	N	68697 09/08/16	1120120401009999-329-2200	Alliance(R) Pale Crepe APPG0902	0.00	5.30
49458 OFFICE DEPOT INC 859884902001	171798	N	68697 09/08/16	1120120401009999-329-2200	AccuStamp Pre-Inked Mes APPG0902	0.00	9.31
49458 OFFICE DEPOT INC 859884902001	171798	N	68697 09/08/16	1120120401009999-329-2200	ACCU-STAMP(R) Two-Color APPG0902	0.00	9.73
49458 OFFICE DEPOT INC 859884902001	171798	N	68697 09/08/16	1120120401009999-329-2200	Paper Mate(R) Liquid Pa APPG0902	0.00	12.40
49458 OFFICE DEPOT INC 859884903001	171798	N	68697 09/08/16	1120120401009999-329-2200	Paper Mate(R) Liquid Pa APPG0902	0.00	0.69
49458 OFFICE DEPOT INC 859884903001	171798	N	68697 09/08/16	1120120401009999-329-2200	ACCU-STAMP(R) Two-Color APPG0902	0.00	0.54
49458 OFFICE DEPOT INC 859884903001	171798	N	68697 09/08/16	1120120401009999-329-2200	AccuStamp Pre-Inked Mes APPG0902	0.00	0.52
49458 OFFICE DEPOT INC 859884903001	171798	N	68697 09/08/16	1120120401009999-329-2200	Alliance(R) Pale Crepe APPG0902	0.00	0.29
49458 OFFICE DEPOT INC 859884903001	171798	N	68697 09/08/16	1120120401009999-329-2200	HP 504A, Cyan Original APPG0902	0.00	9.84
49458 OFFICE DEPOT INC 859884903001	171798	N	68697 09/08/16	1120120401009999-329-2200	HP 504A, Yellow Origina APPG0902	0.00	9.84
49458 OFFICE DEPOT INC 859884903001	171798	N	68697 09/08/16	1120120401009999-329-2200	HP 504A, Magenta Origin APPG0902	0.00	9.84
49458 OFFICE DEPOT INC 859884903001	171798	N	68697 09/08/16	1120120401009999-329-2200	Sparco Printable Index APPG0902	0.00	2.34
49458 OFFICE DEPOT INC 859884903001	171798	N	68697 09/08/16	1120120401009999-329-2200	Office Depot(R) Brand D APPG0902	0.00	2.26
49458 OFFICE DEPOT INC 859884903001	171798	N	68697 09/08/16	1120120401009999-329-2200	Quality Park(R) Catalog APPG0902	0.00	2.61

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49458 OFFICE DEPOT INC 859884903001	171798	N	68697 09/08/16	1120120401009999-329-2200	Office Depot(R) Brand C APPG0902	0.00	1.32
49458 OFFICE DEPOT INC 859884903001	171798	N	68697 09/08/16	1120120401009999-329-2200	Office Depot(R) Brand C APPG0902	0.00	3.95
49458 OFFICE DEPOT INC 859884903001	171798	N	68697 09/08/16	1120120401009999-329-2200	GBC(R) Laminating Film APPG0902	0.00	5.71
49458 OFFICE DEPOT INC 859884927001	171801	N	68697 09/08/16	1120820401009999-329-2200	GE 6-Outlet Power Strip APPG0902	0.00	135.66
49458 OFFICE DEPOT INC 859884946001	171803	N	68697 09/08/16	1131520401009999-329-1900	Office Depot(R) Brand R APPG0902	0.00	5.41
49458 OFFICE DEPOT INC 859884946001	171803	N	68697 09/08/16	1131520401009999-329-1900	Sharpie(R) Permanent U1 APPG0902	0.00	11.60
49458 OFFICE DEPOT INC 859884946001	171803	N	68697 09/08/16	1131520401009999-329-1900	Pacon(R) Peacock(R) Rai APPG0902	0.00	21.86
49458 OFFICE DEPOT INC 859884946001	171803	N	68697 09/08/16	1131520401009999-329-1900	Fiskars(R) Student Scis APPG0902	0.00	26.66
49458 OFFICE DEPOT INC 859884946001	171803	N	68697 09/08/16	1131520401009999-329-1900	Pacon(R) 80 Recycled Sp APPG0902	0.00	79.98
49458 OFFICE DEPOT INC 859884947001	171803	N	68697 09/08/16	1131520401009999-329-1900	Pacon(R) 80 Recycled Sp APPG0902	0.00	18.02
49458 OFFICE DEPOT INC 859884947001	171803	N	68697 09/08/16	1131520401009999-329-1900	Fiskars(R) Student Scis APPG0902	0.00	6.01
49458 OFFICE DEPOT INC 859884947001	171803	N	68697 09/08/16	1131520401009999-329-1900	Pacon(R) Peacock(R) Rai APPG0902	0.00	4.93
49458 OFFICE DEPOT INC 859884947001	171803	N	68697 09/08/16	1131520401009999-329-1900	Sharpie(R) Permanent U1 APPG0902	0.00	2.61
49458 OFFICE DEPOT INC 859884947001	171803	N	68697 09/08/16	1131520401009999-329-1900	Office Depot(R) Brand R APPG0902	0.00	1.22
49458 OFFICE DEPOT INC 860136942001	171762	N	68697 09/08/16	1108020616001350-329-1100	Smead(R) Workhorse Expa APPG0902	0.00	1.02
49458 OFFICE DEPOT INC 860136942001	171762	N	68697 09/08/16	1108020616001350-329-1100	Logitech(R) MK270 Wirel APPG0902	0.00	0.68
49458 OFFICE DEPOT INC 860278024001	171820	N	68697 09/08/16	1120620604001300-329-1100	PaperPro(R) ProPunch(TM) APPG0902	0.00	7.44
49458 OFFICE DEPOT INC 860278024001	171820	N	68697 09/08/16	1120620604001300-329-1100	Avery(R) Hi-Liter(R) De APPG0902	0.00	5.03
49458 OFFICE DEPOT INC 860278024001	171820	N	68697 09/08/16	1120620604001300-329-1100	Stride, QuickFit View B APPG0902	0.00	20.23
49458 OFFICE DEPOT INC 860278025001	171820	N	68697 09/08/16	1120620604001300-329-1100	Avery(R) Hi-Liter(R) De APPG0902	0.00	0.91
49458 OFFICE DEPOT INC 860278025001	171820	N	68697 09/08/16	1120620604001300-329-1100	Stride, QuickFit View B APPG0902	0.00	3.67
49458 OFFICE DEPOT INC 860278025001	171820	N	68697 09/08/16	1120620604001300-329-1100	PaperPro(R) ProPunch(TM) APPG0902	0.00	1.36
49458 OFFICE DEPOT INC 860278044001	171823	N	68697 09/08/16	1121620401009999-329-2200	Scotch(R) 234 Greener G APPG0902	0.00	63.80
49458 OFFICE DEPOT INC 860278044001	171823	N	68697 09/08/16	1121620401009999-329-2200	Allsop(R) Naturesmart M APPG0902	0.00	100.80
49458 OFFICE DEPOT INC 860278044001	171823	N	68697 09/08/16	1121620401009999-329-2200	HP 507A, Yellow Origina APPG0902	0.00	223.99
49458 OFFICE DEPOT INC 860278044001	171823	N	68697 09/08/16	1121620401009999-329-2200	HP 507A, Magenta Origin APPG0902	0.00	223.99
49458 OFFICE DEPOT INC 860278044001	171823	N	68697 09/08/16	1121620401009999-329-2200	HP 507X, Black Original APPG0902	0.00	399.98

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49458 OFFICE DEPOT INC 860278044001	171823	N	68697 09/08/16	1121620401009999-329-2200	Office Depot(R) Brand D APPG0902	0.00	12.69
49458 OFFICE DEPOT INC 860278044001	171823	N	68697 09/08/16	1121620401009999-329-2200	DYMO(R) LabelWriter(R) APPG0902	0.00	99.90
49458 OFFICE DEPOT INC 860278049001	171832	N	68697 09/08/16	1121620401009999-329-2200	Westcott(R) Plastic Ru1 APPG0902	0.00	2.06
49458 OFFICE DEPOT INC 860278049001	171832	N	68697 09/08/16	1121620401009999-329-2200	Swingline(R) 545(TM) An APPG0902	0.00	5.74
49458 OFFICE DEPOT INC 860278050001	171832	N	68697 09/08/16	1121620401009999-329-2200	Swingline(R) 545(TM) An APPG0902	0.00	18.61
49458 OFFICE DEPOT INC 860278050001	171832	N	68697 09/08/16	1121620401009999-329-2200	Westcott(R) Plastic Ru1 APPG0902	0.00	6.69
49458 OFFICE DEPOT INC 895502899001	171783	N	68697 09/08/16	1120720401009999-329-2200	Elmers(R) Washable Scho APPG0902	0.00	7.26
49458 OFFICE DEPOT INC 895502899001	171783	N	68697 09/08/16	1120720401009999-329-2200	EXPO(R) White Board Cle APPG0902	0.00	1.00
49458 OFFICE DEPOT INC 895502899001	171783	N	68697 09/08/16	1120720401009999-329-2200	Charles Leonard Dry-Era APPG0902	0.00	59.50
49458 OFFICE DEPOT INC 895502899001	171783	N	68697 09/08/16	1120720401009999-329-2200	Pacon(R) Sentence Strip APPG0902	0.00	3.67
49458 OFFICE DEPOT INC 895502899001	171783	N	68697 09/08/16	1120720401009999-329-2200	Sparco All Felt Chalk B APPG0902	0.00	4.89
49458 OFFICE DEPOT INC 895502899001	171783	N	68697 09/08/16	1120720401009999-329-2200	Prang(R) Watercolor Ova APPG0902	0.00	12.22
49458 OFFICE DEPOT INC 895502899001	171783	N	68697 09/08/16	1120720401009999-329-2200	Pacon(R) Natural Cotton APPG0902	0.00	8.63
49458 OFFICE DEPOT INC 850260983001	170602	N	68854 09/15/16	1121620401009999-329-2200	Hammermill(R) Great Whi APPG0802	0.00	49.79
49458 OFFICE DEPOT INC 850260983001	170602	N	68854 09/15/16	1121620401009999-329-2200	Pacon(R) Tag Board, 12 APPG0802	0.00	16.69
49458 OFFICE DEPOT INC 850260983001	170602	N	68854 09/15/16	1121620401009999-329-2200	Paper Mate(R) Ballpoint APPG0802	0.00	3.90
49458 OFFICE DEPOT INC 850260983001	170602	N	68854 09/15/16	1121620401009999-329-2200	3M(TM) Highland(TM) Mas APPG0802	0.00	10.05
49458 OFFICE DEPOT INC 850260983001	170602	N	68854 09/15/16	1121620401009999-329-2200	Office Depot(R) Brand 2 APPG0802	0.00	29.97
49458 OFFICE DEPOT INC 850260983001	170602	N	68854 09/15/16	1121620401009999-329-2200	Office Depot(R) Brand C APPG0802	0.00	63.96
49458 OFFICE DEPOT INC 850260983001	170602	N	68854 09/15/16	1121620401009999-329-2200	HP 80X, Black Original APPG0802	0.00	753.15
49458 OFFICE DEPOT INC 850260983001	170602	N	68854 09/15/16	1121620401009999-329-2200	HP 507A, Cyan Original APPG0802	0.00	447.98
49458 OFFICE DEPOT INC 850260983001	170602	N	68854 09/15/16	1121620401009999-329-2200	HP 507A, Yellow Origina APPG0802	0.00	223.99
49458 OFFICE DEPOT INC 850260983001	170602	N	68854 09/15/16	1121620401009999-329-2200	HP 507A, Magenta Origin APPG0802	0.00	223.99
49458 OFFICE DEPOT INC 850260983001	170602	N	68854 09/15/16	1121620401009999-329-2200	Office Depot(R) Brand I APPG0802	0.00	24.99
49458 OFFICE DEPOT INC 850260983001	170602	N	68854 09/15/16	1121620401009999-329-2200	Boise(R) X-9 Multipurpo APPG0802	0.00	7.99
49458 OFFICE DEPOT INC 850261035001	170622	N	68854 09/15/16	1121620401009999-329-2200	GE 6-Outlet Power Strip APPG0912	0.00	119.70
49458 OFFICE DEPOT INC 850261035001	170622	N	68854 09/15/16	1121620401009999-329-2200	Office Depot(R) Brand H APPG0912	0.00	10.99

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49458 OFFICE DEPOT INC 850417050001	170676	N	68854 09/15/16	1131620401009999-329-2200	HP 501A, Black Original APPG0802	0.00	474.20
49458 OFFICE DEPOT INC 850417050001	170676	N	68854 09/15/16	1131620401009999-329-2200	HP 503A, Cyan Original APPG0802	0.00	304.98
49458 OFFICE DEPOT INC 850417050001	170676	N	68854 09/15/16	1131620401009999-329-2200	HP 503A, Yellow Origina APPG0802	0.00	304.98
49458 OFFICE DEPOT INC 850417050001	170676	N	68854 09/15/16	1131620401009999-329-2200	HP 503A, Magenta Origin APPG0802	0.00	304.98
49458 OFFICE DEPOT INC 850417050001	170676	N	68854 09/15/16	1131620401009999-329-2200	HP 304A Black Toner Car APPG0802	0.00	278.86
49458 OFFICE DEPOT INC 850417050001	170676	N	68854 09/15/16	1131620401009999-329-2200	HP 304A Cyan Original T APPG0802	0.00	383.80
49458 OFFICE DEPOT INC 850417050001	170676	N	68854 09/15/16	1131620401009999-329-2200	HP 304A Yellow Toner Ca APPG0802	0.00	383.80
49458 OFFICE DEPOT INC 850417050001	170676	N	68854 09/15/16	1131620401009999-329-2200	HP 304A Magenta Origina APPG0802	0.00	383.80
49458 OFFICE DEPOT INC 850417050001	170676	N	68854 09/15/16	1131620401009999-329-2200	HP 507A, Black Original APPG0802	0.00	449.97
49458 OFFICE DEPOT INC 850417050001	170676	N	68854 09/15/16	1131620401009999-329-2200	HP 507A, Cyan Original APPG0802	0.00	671.97
49458 OFFICE DEPOT INC 850417050001	170676	N	68854 09/15/16	1131620401009999-329-2200	HP 507A, Yellow Origina APPG0802	0.00	671.97
49458 OFFICE DEPOT INC 850417050001	170676	N	68854 09/15/16	1131620401009999-329-2200	HP 507A, Magenta Origin APPG0802	0.00	671.97
49458 OFFICE DEPOT INC 850417050001	170676	N	68854 09/15/16	1131620401009999-329-2200	HP 42X, Black Original APPG0802	0.00	195.70
49458 OFFICE DEPOT INC 850417050001	170676	N	68854 09/15/16	1131620401009999-329-2200	HP 305A, Black Original APPG0802	0.00	264.64
49458 OFFICE DEPOT INC 850417050001	170676	N	68854 09/15/16	1131620401009999-329-2200	HP 305A, Cyan Original APPG0802	0.00	282.78
49458 OFFICE DEPOT INC 850417050001	170676	N	68854 09/15/16	1131620401009999-329-2200	HP 305A, Yellow Origina APPG0802	0.00	377.04
49458 OFFICE DEPOT INC 850417050001	170676	N	68854 09/15/16	1131620401009999-329-2200	HP 305A, Magenta Origin APPG0802	0.00	282.78
49458 OFFICE DEPOT INC 850417050001	170676	N	68854 09/15/16	1131620401009999-329-2200	Dell(TM) K3756 Use amp; APPG0802	0.00	134.50
49458 OFFICE DEPOT INC 850417050001	170676	N	68854 09/15/16	1131620401009999-329-2200	HP 05X, Black Original APPG0802	0.00	254.93
49458 OFFICE DEPOT INC 850417050001	170676	N	68854 09/15/16	1131620401009999-329-2200	HP 80A, Black Original APPG0802	0.00	103.99
49458 OFFICE DEPOT INC 850417054001	170680	N	68854 09/15/16	1131620401009999-329-2200	PaperPro(R) Compact 3-H APPG0907	0.00	0.64
49458 OFFICE DEPOT INC 850417054001	170680	N	68854 09/15/16	1131620401009999-329-2200	SunWorks(R) Smart-Stack APPG0907	0.00	1.04
49458 OFFICE DEPOT INC 850417054001	170680	N	68854 09/15/16	1131620401009999-329-2200	Neenah Bright White Pre APPG0907	0.00	0.94
49458 OFFICE DEPOT INC 850417054001	170680	N	68854 09/15/16	1131620401009999-329-2200	Office Depot(R) Brand C APPG0907	0.00	0.18
49458 OFFICE DEPOT INC 850417054001	170680	N	68854 09/15/16	1131620401009999-329-2200	Crayola(R) Washable Mar APPG0907	0.00	0.93
49458 OFFICE DEPOT INC 850417054001	170680	N	68854 09/15/16	1131620401009999-329-2200	Office Depot(R) Brand L APPG0907	0.00	1.72
49458 OFFICE DEPOT INC 850417054001	170680	N	68854 09/15/16	1131620401009999-329-2200	Scotch Moving and Stora APPG0907	0.00	1.38

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49458 OFFICE DEPOT INC 850417054001	170680	N	68854 09/15/16	1131620401009999-329-2200	Office Depot(R) Brand B APPG0907	0.00	0.13
49458 OFFICE DEPOT INC 850417054001	170680	N	68854 09/15/16	1131620401009999-329-2200	Office Depot(R) Brand F APPG0907	0.00	0.49
49458 OFFICE DEPOT INC 850417054001	170680	N	68854 09/15/16	1131620401009999-329-2200	Scotch(R) Magic(TM) 810 APPG0907	0.00	0.52
49458 OFFICE DEPOT INC 850417054001	170680	N	68854 09/15/16	1131620401009999-329-2200	Taylor Dual Event Timer APPG0907	0.00	1.09
49458 OFFICE DEPOT INC 850417054001	170680	N	68854 09/15/16	1131620401009999-329-2200	Tombow(R) Mono(R) Corre APPG0907	0.00	0.93
49458 OFFICE DEPOT INC 850417063001	170684	N	68854 09/15/16	1131620401009999-329-2200	Crayola(R) Washable Pai APPG0907	0.00	0.58
49458 OFFICE DEPOT INC 850417063001	170684	N	68854 09/15/16	1131620401009999-329-2200	Crayola(R) Washable Pai APPG0907	0.00	0.56
49458 OFFICE DEPOT INC 850417063001	170684	N	68854 09/15/16	1131620401009999-329-2200	Crayola(R) Washable Pai APPG0907	0.00	0.56
49458 OFFICE DEPOT INC 850417063001	170684	N	68854 09/15/16	1131620401009999-329-2200	Crayola(R) Washable Pai APPG0907	0.00	0.56
49458 OFFICE DEPOT INC 850417063001	170684	N	68854 09/15/16	1131620401009999-329-2200	Crayola(R) Washable Pai APPG0907	0.00	0.56
49458 OFFICE DEPOT INC 850417063001	170684	N	68854 09/15/16	1131620401009999-329-2200	Pacon(R) Sentence Strip APPG0907	0.00	1.57
49458 OFFICE DEPOT INC 850417063001	170684	N	68854 09/15/16	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0907	0.00	1.83
49458 OFFICE DEPOT INC 850417063001	170684	N	68854 09/15/16	1131620401009999-329-2200	Scotch(R) 8 Recycled Ma APPG0907	0.00	1.47
49458 OFFICE DEPOT INC 850417063001	170684	N	68854 09/15/16	1131620401009999-329-2200	Scotch(R) Heavy-Duty Sh APPG0907	0.00	4.72
49458 OFFICE DEPOT INC 850417063001	170684	N	68854 09/15/16	1131620401009999-329-2200	Sharpie(R) Permanent Ul APPG0907	0.00	0.79
49458 OFFICE DEPOT INC 850417063001	170684	N	68854 09/15/16	1131620401009999-329-2200	Sharpie(R) Permanent Fi APPG0907	0.00	0.79
49458 OFFICE DEPOT INC 850417063001	170684	N	68854 09/15/16	1131620401009999-329-2200	Office Depot(R) Brand F APPG0907	0.00	0.58
49458 OFFICE DEPOT INC 850417065001	170698	N	68854 09/15/16	1108020123001035-329-0100	ATamp;T DECT 6.0 Expand APPG0907	0.00	64.01
49458 OFFICE DEPOT INC 850417065001	170698	N	68854 09/15/16	1108020123001035-329-0100	Rolodex(R) Wood Tones(T APPG0907	0.00	5.40
49458 OFFICE DEPOT INC 850417065001	170698	N	68854 09/15/16	1108020123001035-329-0100	Rolodex(R) Wood Tones(T APPG0907	0.00	14.22
49458 OFFICE DEPOT INC 850417065001	170698	N	68854 09/15/16	1108020123001035-329-0100	Rolodex(R) Wood Tones(T APPG0907	0.00	42.07
49458 OFFICE DEPOT INC 850417065001	170698	N	68854 09/15/16	1108020123001035-329-0100	PendaFlex(R) Poly Expan APPG0907	0.00	11.98
49458 OFFICE DEPOT INC 850417065001	170698	N	68854 09/15/16	1108020123001035-329-0100	Post-it(R) Flags, Assor APPG0907	0.00	7.65
49458 OFFICE DEPOT INC 850417065001	170698	N	68854 09/15/16	1108020123001035-329-0100	Post-it(R) Page Markers APPG0907	0.00	14.07
49458 OFFICE DEPOT INC 850417065001	170698	N	68854 09/15/16	1108020123001035-329-0100	Avery(R) 11306 Preprint APPG0907	0.00	4.02
49458 OFFICE DEPOT INC 850417065001	170698	N	68854 09/15/16	1108020123001035-329-0100	Xerox(R) Multipurpose C APPG0907	0.00	12.10
49458 OFFICE DEPOT INC 850417065001	170698	N	68854 09/15/16	1108020123001035-329-0100	Post-it(R) Super Sticky APPG0907	0.00	11.24

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49458 OFFICE DEPOT INC 850417065001	170698	N	68854 09/15/16	1108020123001035-329-0100	Post-it(R) 30 Recycled APPG0907	0.00	10.23
49458 OFFICE DEPOT INC 850417065001	170698	N	68854 09/15/16	1108020123001035-329-0100	Office Depot(R) Brand A APPG0907	0.00	7.31
49458 OFFICE DEPOT INC 850417065001	170698	N	68854 09/15/16	1108020123001035-329-0100	Office Depot(R) Brand W APPG0907	0.00	12.60
49458 OFFICE DEPOT INC 850417065001	170698	N	68854 09/15/16	1108020123001035-329-0100	Southworth(R) 25 Cotton APPG0907	0.00	13.70
49458 OFFICE DEPOT INC 850417067001	170725	N	68854 09/15/16	1120920401009999-329-2200	Avery(R) Worksaver(R) 3 APPG0907	0.00	6.00
49458 OFFICE DEPOT INC 850417067001	170725	N	68854 09/15/16	1120920401009999-329-2200	Stride(R) QuickFit(R) A APPG0907	0.00	106.40
49458 OFFICE DEPOT INC 850417067001	170725	N	68854 09/15/16	1120920401009999-329-2200	Office Depot(R) Brand A APPG0907	0.00	28.60
49458 OFFICE DEPOT INC 850417067001	170725	N	68854 09/15/16	1120920401009999-329-2200	Office Depot(R) Brand H APPG0907	0.00	13.96
49458 OFFICE DEPOT INC 850417067001	170725	N	68854 09/15/16	1120920401009999-329-2200	Office Depot(R) Brand W APPG0907	0.00	38.28
49458 OFFICE DEPOT INC 850417067001	170725	N	68854 09/15/16	1120920401009999-329-2200	Neenah Exact(R) vellum APPG0907	0.00	20.88
49458 OFFICE DEPOT INC 850417067001	170725	N	68854 09/15/16	1120920401009999-329-2200	Neenah Exact(R) vellum APPG0907	0.00	10.44
49458 OFFICE DEPOT INC 850417067001	170725	N	68854 09/15/16	1120920401009999-329-2200	Neenah Exact(R) vellum APPG0907	0.00	10.44
49458 OFFICE DEPOT INC 850417067001	170725	N	68854 09/15/16	1120920401009999-329-2200	Neenah Exact vellum Bri APPG0907	0.00	9.44
49458 OFFICE DEPOT INC 850417067001	170725	N	68854 09/15/16	1120920401009999-329-2200	Swingline(R) 545(TM) An APPG0907	0.00	12.65
49458 OFFICE DEPOT INC 850417067001	170725	N	68854 09/15/16	1120920401009999-329-2200	Office Depot(R) Brand 3 APPG0907	0.00	44.91
49458 OFFICE DEPOT INC 850417067001	170725	N	68854 09/15/16	1120920401009999-329-2200	Scotch(R) Desk Tape Dis APPG0907	0.00	6.75
49458 OFFICE DEPOT INC 850417067001	170725	N	68854 09/15/16	1120920401009999-329-2200	Office Depot(R) Brand R APPG0907	0.00	0.87
49458 OFFICE DEPOT INC 850417067001	170725	N	68854 09/15/16	1120920401009999-329-2200	Office Depot(R) Brand R APPG0907	0.00	0.87
49458 OFFICE DEPOT INC 850417067001	170725	N	68854 09/15/16	1120920401009999-329-2200	Swingline(R) S.F.(R) 1 APPG0907	0.00	2.70
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Office Depot(R) Brand F APPG0802	0.00	8.03
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Office Depot(R) Brand H APPG0802	0.00	1.27
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Smead(R) Hanging Folder APPG0802	0.00	1.09
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Oxford(R) Index Cards, APPG0802	0.00	1.50
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Oxford(R) Index Cards, APPG0802	0.00	3.61
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Scholastic Art Markers, APPG0802	0.00	10.13
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	TOPS(TM) Steno Books, 6 APPG0802	0.00	0.43
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Office Depot(R) Brand P APPG0802	0.00	0.48

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49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Office Depot(R) Brand P APPG0802	0.00	2.79
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Crayola(R) Color Pencil APPG0802	0.00	11.40
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Dixon(R) Oriole Pencils APPG0802	0.00	6.27
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Post-it(R) Notes, 3 x 3 APPG0802	0.00	2.80
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Post-it(R) 3 x 5 Notes, APPG0802	0.00	5.32
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Office Depot(R) Brand R APPG0802	0.00	0.21
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Office Depot(R) Brand R APPG0802	0.00	0.21
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Office Depot(R) Brand T APPG0802	0.00	1.51
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Swingline(R) 545(TM) An APPG0802	0.00	1.84
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Scotch(R) Desk Tape Dis APPG0802	0.00	0.98
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Scotch(R) 234 Greener G APPG0802	0.00	11.57
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	EXPO(R) White Board Cle APPG0802	0.00	2.36
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Elmers(R) Glue Stick Cl APPG0802	0.00	2.16
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Scholastic School Glue, APPG0802	0.00	2.59
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Smead(R) Color File Fol APPG0802	0.00	1.21
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Smead(R) Color File Fol APPG0802	0.00	1.21
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Smead(R) Color File Fol APPG0802	0.00	1.21
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Smead(R) Color File Fol APPG0802	0.00	1.21
49458 OFFICE DEPOT INC 850459369001	170643	N	68854 09/15/16	1131820401009999-329-2200	Smead(R) Color File Fol APPG0802	0.00	1.21
49458 OFFICE DEPOT INC 854398490001	171225	N	68854 09/15/16	1131520401009999-329-1100	Brenton Studio(R) Crawl APPG0802	0.00	419.97
49458 OFFICE DEPOT INC 857801736001	0	N	68854 09/15/16	1121320215012550-329-1100	APPG0802	0.00	49.92
49458 OFFICE DEPOT INC 858796258001	171133	N	68854 09/15/16	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0907	0.00	34.98
49458 OFFICE DEPOT INC 859235490001	171745	N	68854 09/15/16	1111520401009999-329-1100	GBC(R) Laminating Film APPG0908	0.00	202.95
49458 OFFICE DEPOT INC 853249200000	0	N	69068 09/22/16	1120920401009999-329-2200	APPG0914	0.00	608.85
49458 OFFICE DEPOT INC 855958789001	171393	N	69068 09/22/16	1108020216012520-329-1100	Office Depot(R) Brand P APPG0914	0.00	14.53
49458 OFFICE DEPOT INC 855958789001	171393	N	69068 09/22/16	1108020216012520-329-1100	VELCRO(R) Brand STICKY APPG0914	0.00	43.37
49458 OFFICE DEPOT INC 859235485001	171721	N	69068 09/22/16	1111420401009999-329-2200	Pacon(R) Spectra(R) Art APPG0914	0.00	63.69

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49458 OFFICE DEPOT INC 859235485001	171721	N	69068 09/22/16	1111420401009999-329-2200	Pacon(R) Spectra(R) Art APPG0914	0.00	54.41
49458 OFFICE DEPOT INC 859235485001	171721	N	69068 09/22/16	1111420401009999-329-2200	Office Depot(R) Brand Q APPG0914	0.00	223.23
49458 OFFICE DEPOT INC 859235485001	171721	N	69068 09/22/16	1111420401009999-329-2200	HP 564XL High-Yield Bla APPG0914	0.00	50.98
49458 OFFICE DEPOT INC 859235485001	171721	N	69068 09/22/16	1111420401009999-329-2200	Office Depot(R) Brand O APPG0914	0.00	28.61
49458 OFFICE DEPOT INC 859235485001	171721	N	69068 09/22/16	1111420401009999-329-2200	HP 304A Cyan/Magenta/Ye APPG0914	0.00	494.90
49458 OFFICE DEPOT INC 859235485001	171721	N	69068 09/22/16	1111420401009999-329-2200	Office Depot(R) Brand T APPG0914	0.00	14.91
49458 OFFICE DEPOT INC 859235485001	171721	N	69068 09/22/16	1111420401009999-329-2200	Belkin(R) Home/Office S APPG0914	0.00	196.69
49458 OFFICE DEPOT INC 859235485001	171721	N	69068 09/22/16	1111420401009999-329-2200	Pacon(R) Spectra(R) Art APPG0914	0.00	54.41
49458 OFFICE DEPOT INC 859235485001	171721	N	69068 09/22/16	1111420401009999-329-2200	Pacon(R) Spectra(R) Art APPG0914	0.00	54.41
49458 OFFICE DEPOT INC 859235487001	171721	N	69068 09/22/16	1111420401009999-329-2200	Pacon(R) Spectra(R) Art APPG0914	0.00	11.61
49458 OFFICE DEPOT INC 859235487001	171721	N	69068 09/22/16	1111420401009999-329-2200	Pacon(R) Spectra(R) Art APPG0914	0.00	11.61
49458 OFFICE DEPOT INC 859235487001	171721	N	69068 09/22/16	1111420401009999-329-2200	Belkin(R) Home/Office S APPG0914	0.00	41.98
49458 OFFICE DEPOT INC 859235487001	171721	N	69068 09/22/16	1111420401009999-329-2200	Office Depot(R) Brand T APPG0914	0.00	3.18
49458 OFFICE DEPOT INC 859235487001	171721	N	69068 09/22/16	1111420401009999-329-2200	HP 304A Cyan/Magenta/Ye APPG0914	0.00	105.64
49458 OFFICE DEPOT INC 859235487001	171721	N	69068 09/22/16	1111420401009999-329-2200	Office Depot(R) Brand O APPG0914	0.00	6.11
49458 OFFICE DEPOT INC 859235487001	171721	N	69068 09/22/16	1111420401009999-329-2200	HP 564XL High-Yield Bla APPG0914	0.00	10.88
49458 OFFICE DEPOT INC 859235487001	171721	N	69068 09/22/16	1111420401009999-329-2200	Office Depot(R) Brand Q APPG0914	0.00	47.65
49458 OFFICE DEPOT INC 859235487001	171721	N	69068 09/22/16	1111420401009999-329-2200	Pacon(R) Spectra(R) Art APPG0914	0.00	11.61
49458 OFFICE DEPOT INC 859235487001	171721	N	69068 09/22/16	1111420401009999-329-2200	Pacon(R) Spectra(R) Art APPG0914	0.00	13.61
49458 OFFICE DEPOT INC 859884902002	171798	N	69068 09/22/16	1120120401009999-329-2200	GBC(R) Laminating Film APPG0914	0.00	12.88
49458 OFFICE DEPOT INC 859884902002	171798	N	69068 09/22/16	1120120401009999-329-2200	Office Depot(R) Brand C APPG0914	0.00	8.88
49458 OFFICE DEPOT INC 859884902002	171798	N	69068 09/22/16	1120120401009999-329-2200	Office Depot(R) Brand C APPG0914	0.00	2.95
49458 OFFICE DEPOT INC 859884902002	171798	N	69068 09/22/16	1120120401009999-329-2200	Quality Park(R) Catalog APPG0914	0.00	5.88
49458 OFFICE DEPOT INC 859884902002	171798	N	69068 09/22/16	1120120401009999-329-2200	Office Depot(R) Brand D APPG0914	0.00	5.07
49458 OFFICE DEPOT INC 859884902002	171798	N	69068 09/22/16	1120120401009999-329-2200	Sparco Printable Index APPG0914	0.00	5.26
49458 OFFICE DEPOT INC 859884902002	171798	N	69068 09/22/16	1120120401009999-329-2200	HP 504A, Magenta Origin APPG0914	0.00	22.14
49458 OFFICE DEPOT INC 859884902002	171798	N	69068 09/22/16	1120120401009999-329-2200	HP 504A, Yellow Origina APPG0914	0.00	22.14

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49458 OFFICE DEPOT INC 859884902002	171798	N	69068 09/22/16	1120120401009999-329-2200	HP 504A, Cyan Original APPG0914	0.00	22.14
49458 OFFICE DEPOT INC 859884902002	171798	N	69068 09/22/16	1120120401009999-329-2200	Alliance(R) Pale Crepe APPG0914	0.00	0.67
49458 OFFICE DEPOT INC 859884902002	171798	N	69068 09/22/16	1120120401009999-329-2200	AccuStamp Pre-Inked Mes APPG0914	0.00	1.16
49458 OFFICE DEPOT INC 859884902002	171798	N	69068 09/22/16	1120120401009999-329-2200	ACCU-STAMP(R) Two-Color APPG0914	0.00	1.22
49458 OFFICE DEPOT INC 859884902002	171798	N	69068 09/22/16	1120120401009999-329-2200	Paper Mate(R) Liquid Pa APPG0914	0.00	1.55
49458 OFFICE DEPOT INC 859884948001	171803	N	69068 09/22/16	1131520401009999-329-1900	Office Depot(R) Brand R APPG0914	0.00	1.49
49458 OFFICE DEPOT INC 859884948001	171803	N	69068 09/22/16	1131520401009999-329-1900	Sharpie(R) Permanent U1 APPG0914	0.00	3.19
49458 OFFICE DEPOT INC 859884948001	171803	N	69068 09/22/16	1131520401009999-329-1900	Pacon(R) Peacock(R) Rai APPG0914	0.00	6.00
49458 OFFICE DEPOT INC 859884948001	171803	N	69068 09/22/16	1131520401009999-329-1900	Fiskars(R) Student Scis APPG0914	0.00	7.33
49458 OFFICE DEPOT INC 859884948001	171803	N	69068 09/22/16	1131520401009999-329-1900	Pacon(R) 80 Recycled Sp APPG0914	0.00	21.99
49458 OFFICE DEPOT INC 860136941001	0	N	69068 09/22/16	1108020616001350-329-1100	APPG0914	0.00	-25.98
49458 OFFICE DEPOT INC 860169994001	0	N	69068 09/22/16	1208020604007527-554-0300	APPG0914	0.00	-219.99
49458 OFFICE DEPOT INC 860278049002	0	N	69068 09/22/16	1121620401009999-329-2200	APPG0914	0.00	1.30
49458 OFFICE DEPOT INC 860314169001	0	N	69068 09/22/16	1120920401009999-329-2200	APPG0914	0.00	-324.72
49458 OFFICE DEPOT INC 860443078001	171848	N	69068 09/22/16	1121320401009999-329-2200	OIC(R) Binder Clips, Me APPG0914	0.00	1.88
49458 OFFICE DEPOT INC 860443078001	171848	N	69068 09/22/16	1121320401009999-329-2200	Office Depot(R) Brand B APPG0914	0.00	1.53
49458 OFFICE DEPOT INC 860443078001	171848	N	69068 09/22/16	1121320401009999-329-2200	Office Depot(R) Brand W APPG0914	0.00	8.90
49458 OFFICE DEPOT INC 860443078001	171848	N	69068 09/22/16	1121320401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0914	0.00	95.23
49458 OFFICE DEPOT INC 860443078001	171848	N	69068 09/22/16	1121320401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0914	0.00	95.23
49458 OFFICE DEPOT INC 860443078001	171848	N	69068 09/22/16	1121320401009999-329-2200	Office Depot(R) Brand F APPG0914	0.00	43.50
49458 OFFICE DEPOT INC 860443078001	171848	N	69068 09/22/16	1121320401009999-329-2200	Office Depot(R) Brand H APPG0914	0.00	6.84
49458 OFFICE DEPOT INC 860443078001	171848	N	69068 09/22/16	1121320401009999-329-2200	Oxford(R) Index Cards, APPG0914	0.00	8.13
49458 OFFICE DEPOT INC 860443078001	171848	N	69068 09/22/16	1121320401009999-329-2200	Sharpie(R) Permanent Fi APPG0914	0.00	11.37
49458 OFFICE DEPOT INC 860443078001	171848	N	69068 09/22/16	1121320401009999-329-2200	Sharpie(R) Permanent U1 APPG0914	0.00	68.19
49458 OFFICE DEPOT INC 860443078001	171848	N	69068 09/22/16	1121320401009999-329-2200	Swingline(R) S.F.(R) 1 APPG0914	0.00	1.32
49458 OFFICE DEPOT INC 860443078001	171848	N	69068 09/22/16	1121320401009999-329-2200	Swingline(R) 545(TM) An APPG0914	0.00	59.49
49458 OFFICE DEPOT INC 860443079001	171848	N	69068 09/22/16	1121320401009999-329-2200	Swingline(R) 545(TM) An APPG0914	0.00	1.23

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49458 OFFICE DEPOT INC 860443079001	171848	N	69068 09/22/16	1121320401009999-329-2200	Swingline(R) S.F.(R) 1 APPG0914	0.00	0.03
49458 OFFICE DEPOT INC 860443079001	171848	N	69068 09/22/16	1121320401009999-329-2200	Sharpie(R) Permanent U1 APPG0914	0.00	1.41
49458 OFFICE DEPOT INC 860443079001	171848	N	69068 09/22/16	1121320401009999-329-2200	Sharpie(R) Permanent Fi APPG0914	0.00	0.23
49458 OFFICE DEPOT INC 860443079001	171848	N	69068 09/22/16	1121320401009999-329-2200	Oxford(R) Index Cards, APPG0914	0.00	0.17
49458 OFFICE DEPOT INC 860443079001	171848	N	69068 09/22/16	1121320401009999-329-2200	Office Depot(R) Brand H APPG0914	0.00	0.14
49458 OFFICE DEPOT INC 860443079001	171848	N	69068 09/22/16	1121320401009999-329-2200	Office Depot(R) Brand F APPG0914	0.00	0.90
49458 OFFICE DEPOT INC 860443079001	171848	N	69068 09/22/16	1121320401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0914	0.00	1.97
49458 OFFICE DEPOT INC 860443079001	171848	N	69068 09/22/16	1121320401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0914	0.00	1.97
49458 OFFICE DEPOT INC 860443079001	171848	N	69068 09/22/16	1121320401009999-329-2200	Office Depot(R) Brand W APPG0914	0.00	0.18
49458 OFFICE DEPOT INC 860443079001	171848	N	69068 09/22/16	1121320401009999-329-2200	Office Depot(R) Brand B APPG0914	0.00	0.03
49458 OFFICE DEPOT INC 860443079001	171848	N	69068 09/22/16	1121320401009999-329-2200	OIC(R) Binder Clips, Me APPG0914	0.00	0.04
49458 OFFICE DEPOT INC 860443092001	171864	N	69068 09/22/16	1121720401009999-329-2200	Post-it(R) Bleed Resist APPG0914	0.00	152.00
49458 OFFICE DEPOT INC 860443092001	171864	N	69068 09/22/16	1121720401009999-329-2200	Realspace(R) Magellan 4 APPG0914	0.00	73.27
49458 OFFICE DEPOT INC 860443092001	171864	N	69068 09/22/16	1121720401009999-329-2200	Sparco Insertable Tab D APPG0914	0.00	36.04
49458 OFFICE DEPOT INC 860443093001	171864	N	69068 09/22/16	1121720401009999-329-2200	Sparco Insertable Tab D APPG0914	0.00	5.76
49458 OFFICE DEPOT INC 860443093001	171864	N	69068 09/22/16	1121720401009999-329-2200	Realspace(R) Magellan 4 APPG0914	0.00	11.72
49458 OFFICE DEPOT INC 860443093001	171864	N	69068 09/22/16	1121720401009999-329-2200	Post-it(R) Bleed Resist APPG0914	0.00	24.32
49458 OFFICE DEPOT INC 860871532001	171886	N	69068 09/22/16	1120920401009999-329-2200	Post-it(R) Bleed Resist APPG0914	0.00	92.94
49458 OFFICE DEPOT INC 860871532001	171886	N	69068 09/22/16	1120920401009999-329-2200	Stride(R) QuickFit(R) A APPG0914	0.00	16.80
49458 OFFICE DEPOT INC 860871532001	171886	N	69068 09/22/16	1120920401009999-329-2200	Stride(R) QuickFit(R) A APPG0914	0.00	23.40
49458 OFFICE DEPOT INC 860871532001	171886	N	69068 09/22/16	1120920401009999-329-2200	GBC(R) Laminating Film APPG0914	0.00	324.72
49458 OFFICE DEPOT INC 860871536001	171895	N	69068 09/22/16	1120820401009999-329-2200	Logitech(R) MK270 Wirel APPG0914	0.00	17.22
49458 OFFICE DEPOT INC 860945324001	171913	N	69068 09/22/16	1120820401009999-329-2200	Post-it(R) Bleed Resist APPG0914	0.00	67.68
49458 OFFICE DEPOT INC 861132066001	171922	N	69068 09/22/16	1121520401009999-329-2200	X-ACTO(R) KS Manual Pen APPG0914	0.00	7.25
49458 OFFICE DEPOT INC 861132153001	171932	N	69068 09/22/16	1121320401009999-329-2200	Avery(R) Easy Peel(R) I APPG0914	0.00	33.58
49458 OFFICE DEPOT INC 861132154001	171925	N	69068 09/22/16	1121520401009999-329-1100	Smead(R) CutLess(R) And APPG0914	0.00	26.40
49458 OFFICE DEPOT INC 861132154001	171925	N	69068 09/22/16	1121520401009999-329-1100	Avery(R) White Laser Ad APPG0914	0.00	29.42

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49458 OFFICE DEPOT INC 861132154001	171925	N	69068 09/22/16	1121520401009999-329-1100	Office Depot(R) Brand F APPG0914	0.00	9.13
49458 OFFICE DEPOT INC 861132159001	171937	N	69068 09/22/16	1131720401009999-329-2200	Office Depot(R) Brand S APPG0914	0.00	25.48
49458 OFFICE DEPOT INC 861132159001	171937	N	69068 09/22/16	1131720401009999-329-2200	Ward Teachers 6-period APPG0914	0.00	55.42
49458 OFFICE DEPOT INC 861132159001	171937	N	69068 09/22/16	1131720401009999-329-2200	Office Depot(R) Brand I APPG0914	0.00	18.02
49458 OFFICE DEPOT INC 861132159001	171937	N	69068 09/22/16	1131720401009999-329-2200	Office Depot(R) Brand I APPG0914	0.00	30.03
49458 OFFICE DEPOT INC 861132159001	171937	N	69068 09/22/16	1131720401009999-329-2200	Cardinal(R) HOLdit! Ind APPG0914	0.00	16.75
49458 OFFICE DEPOT INC 861132160001	171937	N	69068 09/22/16	1131720401009999-329-2200	Cardinal(R) HOLdit! Ind APPG0914	0.00	16.44
49458 OFFICE DEPOT INC 861132160001	171937	N	69068 09/22/16	1131720401009999-329-2200	Office Depot(R) Brand I APPG0914	0.00	29.47
49458 OFFICE DEPOT INC 861132160001	171937	N	69068 09/22/16	1131720401009999-329-2200	Office Depot(R) Brand I APPG0914	0.00	17.68
49458 OFFICE DEPOT INC 861132160001	171937	N	69068 09/22/16	1131720401009999-329-2200	Ward Teachers 6-period APPG0914	0.00	54.38
49458 OFFICE DEPOT INC 861132160001	171937	N	69068 09/22/16	1131720401009999-329-2200	Office Depot(R) Brand S APPG0914	0.00	25.02
49458 OFFICE DEPOT INC 861132164001	171946	N	69068 09/22/16	1121720401009999-329-1100	HP 13X, Black Original APPG0914	0.00	86.82
49458 OFFICE DEPOT INC 861132164001	171946	N	69068 09/22/16	1121720401009999-329-1100	HP 80A, Black Original APPG0914	0.00	94.40
49458 OFFICE DEPOT INC 861132164001	171946	N	69068 09/22/16	1121720401009999-329-1100	Dell(TM) K3756 Use amp; APPG0914	0.00	61.05
49458 OFFICE DEPOT INC 861132164001	171946	N	69068 09/22/16	1121720401009999-329-1100	HP 305A Black Original APPG0914	0.00	120.11
49458 OFFICE DEPOT INC 861132164001	171946	N	69068 09/22/16	1121720401009999-329-1100	HP 305A, Cyan Original APPG0914	0.00	85.56
49458 OFFICE DEPOT INC 861132164001	171946	N	69068 09/22/16	1121720401009999-329-1100	HP 305A, Yellow Origina APPG0914	0.00	85.56
49458 OFFICE DEPOT INC 861132164001	171946	N	69068 09/22/16	1121720401009999-329-1100	HP 305A, Magenta Origin APPG0914	0.00	85.56
49458 OFFICE DEPOT INC 861132164001	171946	N	69068 09/22/16	1121720401009999-329-1100	Office Depot(R) Brand 3 APPG0914	0.00	42.62
49458 OFFICE DEPOT INC 861305030001	171957	N	69068 09/22/16	1131420215012550-329-1100	Realspace(R) Steel Vert APPG0914	0.00	88.87
49458 OFFICE DEPOT INC 861305030001	171957	N	69068 09/22/16	1131420215012550-329-1100	AT-A-GLANCE(R) Academic APPG0914	0.00	6.08
49458 OFFICE DEPOT INC 861305030001	171957	N	69068 09/22/16	1131420215012550-329-1100	Neenah Astrobrights(R) APPG0914	0.00	15.57
49458 OFFICE DEPOT INC 861305030001	171957	N	69068 09/22/16	1131420215012550-329-1100	Neenah Astrobrights(R) APPG0914	0.00	15.57
49458 OFFICE DEPOT INC 861305030001	171957	N	69068 09/22/16	1131420215012550-329-1100	HP 10A, Black Original APPG0914	0.00	60.90
49458 OFFICE DEPOT INC 861305031001	171957	N	69068 09/22/16	1131420215012550-329-1100	HP 10A, Black Original APPG0914	0.00	67.25
49458 OFFICE DEPOT INC 861305031001	171957	N	69068 09/22/16	1131420215012550-329-1100	Neenah Astrobrights(R) APPG0914	0.00	17.19
49458 OFFICE DEPOT INC 861305031001	171957	N	69068 09/22/16	1131420215012550-329-1100	Neenah Astrobrights(R) APPG0914	0.00	17.19

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49458 OFFICE DEPOT INC 861305031001	171957	N	69068 09/22/16	1131420215012550-329-1100	AT-A-GLANCE(R) Academic APPG0914	0.00	6.71
49458 OFFICE DEPOT INC 861305031001	171957	N	69068 09/22/16	1131420215012550-329-1100	Realspace(R) Steel Vert APPG0914	0.00	98.12
49458 OFFICE DEPOT INC 861470794001	171871	N	69068 09/22/16	1208021499994010-554-0300	Solo Urban Universal Fi APPG0914	0.00	109.20
49458 OFFICE DEPOT INC 861497838001	171972	N	69068 09/22/16	1121720401009999-329-1100	HP 05A, Black Original APPG0914	0.00	7.28
49458 OFFICE DEPOT INC 861497838001	171972	N	69068 09/22/16	1121720401009999-329-1100	HP 64X, Black Original APPG0914	0.00	21.21
49458 OFFICE DEPOT INC 861497838001	171972	N	69068 09/22/16	1121720401009999-329-1100	Oxford(R) Index Cards, APPG0914	0.00	2.02
49458 OFFICE DEPOT INC 861497838001	171972	N	69068 09/22/16	1121720401009999-329-1100	Office Depot(R) Brand I APPG0914	0.00	1.16
49458 OFFICE DEPOT INC 861497838001	171972	N	69068 09/22/16	1121720401009999-329-1100	Dell(TM) K3756 Use amp; APPG0914	0.00	9.83
49458 OFFICE DEPOT INC 861497839001	171972	N	69068 09/22/16	1121720401009999-329-1100	Dell(TM) K3756 Use amp; APPG0914	0.00	144.15
49458 OFFICE DEPOT INC 861497839001	171972	N	69068 09/22/16	1121720401009999-329-1100	Office Depot(R) Brand I APPG0914	0.00	17.01
49458 OFFICE DEPOT INC 861497839001	171972	N	69068 09/22/16	1121720401009999-329-1100	Oxford(R) Index Cards, APPG0914	0.00	29.64
49458 OFFICE DEPOT INC 861497839001	171972	N	69068 09/22/16	1121720401009999-329-1100	HP 64X, Black Original APPG0914	0.00	311.20
49458 OFFICE DEPOT INC 861497839001	171972	N	69068 09/22/16	1121720401009999-329-1100	HP 05A, Black Original APPG0914	0.00	106.78
49458 OFFICE DEPOT INC 861606183001	171983	N	69068 09/22/16	1121620401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0914	0.00	3.44
49458 OFFICE DEPOT INC 861606183001	171983	N	69068 09/22/16	1121620401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0914	0.00	3.40
49458 OFFICE DEPOT INC 861606183001	171983	N	69068 09/22/16	1121620401009999-329-2200	Elmers(R) Glue Stick cl APPG0914	0.00	3.87
49458 OFFICE DEPOT INC 861606183001	171983	N	69068 09/22/16	1121620401009999-329-2200	Fiskars(R) Student Scis APPG0914	0.00	2.26
49458 OFFICE DEPOT INC 861606183001	171983	N	69068 09/22/16	1121620401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0914	0.00	1.53
49458 OFFICE DEPOT INC 861606183001	171983	N	69068 09/22/16	1121620401009999-329-2200	Office Depot(R) Brand S APPG0914	0.00	5.74
49458 OFFICE DEPOT INC 861606183001	171983	N	69068 09/22/16	1121620401009999-329-2200	Sharpie(R) Permanent Fi APPG0914	0.00	4.10
49458 OFFICE DEPOT INC 861606183001	171983	N	69068 09/22/16	1121620401009999-329-2200	Scotch(R) 8 Recycled Tr APPG0914	0.00	1.74
49458 OFFICE DEPOT INC 861606184001	171983	N	69068 09/22/16	1121620401009999-329-2200	Allsop(R) Soft Cloth Mo APPG0914	0.00	1.49
49458 OFFICE DEPOT INC 861606184001	171983	N	69068 09/22/16	1121620401009999-329-2200	Office Depot(R) Brand F APPG0914	0.00	1.29
49458 OFFICE DEPOT INC 861606184001	171983	N	69068 09/22/16	1121620401009999-329-2200	Office Depot(R) Brand F APPG0914	0.00	3.14
49458 OFFICE DEPOT INC 861606184001	171983	N	69068 09/22/16	1121620401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0914	0.00	45.16
49458 OFFICE DEPOT INC 861606184001	171983	N	69068 09/22/16	1121620401009999-329-2200	Office Depot(R) Brand F APPG0914	0.00	41.26
49458 OFFICE DEPOT INC 861606184001	171983	N	69068 09/22/16	1121620401009999-329-2200	Office Depot(R) Brand F APPG0914	0.00	16.97

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49458 OFFICE DEPOT INC 861606184001	171983	N	69068 09/22/16	1121620401009999-329-2200	Allsop(R) Soft Cloth Mo APPG0914	0.00	19.51
49458 OFFICE DEPOT INC 861606184001	171983	N	69068 09/22/16	1121620401009999-329-2200	Scotch(R) 8 Recycled Tr APPG0914	0.00	22.88
49458 OFFICE DEPOT INC 861606184001	171983	N	69068 09/22/16	1121620401009999-329-2200	Sharpie(R) Permanent Fi APPG0914	0.00	53.90
49458 OFFICE DEPOT INC 861606184001	171983	N	69068 09/22/16	1121620401009999-329-2200	Office Depot(R) Brand S APPG0914	0.00	75.46
49458 OFFICE DEPOT INC 861606184001	171983	N	69068 09/22/16	1121620401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0914	0.00	20.06
49458 OFFICE DEPOT INC 861606184001	171983	N	69068 09/22/16	1121620401009999-329-2200	Elmers(R) Glue Stick Cl APPG0914	0.00	50.88
49458 OFFICE DEPOT INC 861606184001	171983	N	69068 09/22/16	1121620401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0914	0.00	44.66
49458 OFFICE DEPOT INC 861606184001	171983	N	69068 09/22/16	1121620401009999-329-2200	Fiskars(R) Student Scis APPG0914	0.00	29.74
49458 OFFICE DEPOT INC 861606195001	171993	N	69068 09/22/16	1108020604001305-329-6500	Sparco Heavy-duty Hole APPG0914	0.00	21.64
49458 OFFICE DEPOT INC 861606195001	171993	N	69068 09/22/16	1108020604001305-329-6500	Tombow(R) Mono(R) Singl APPG0914	0.00	14.81
49458 OFFICE DEPOT INC 861606196001	171993	N	69068 09/22/16	1108020604001305-329-6500	Tombow(R) Mono(R) Singl APPG0914	0.00	10.14
49458 OFFICE DEPOT INC 861606196001	171993	N	69068 09/22/16	1108020604001305-329-6500	Sparco Heavy-duty Hole APPG0914	0.00	14.81
49458 OFFICE DEPOT INC 861606204001	171995	N	69068 09/22/16	1108020616001350-329-1100	Kensington(R) Wireless APPG0914	0.00	58.79
49458 OFFICE DEPOT INC 861606211001	171996	N	69068 09/22/16	1110120401009999-329-2200	HP 05A, Black Original APPG0914	0.00	74.72
49458 OFFICE DEPOT INC 861606211001	171996	N	69068 09/22/16	1110120401009999-329-2200	HP 64A Black Toner Cart APPG0914	0.00	145.26
49458 OFFICE DEPOT INC 861735885001	172019	N	69068 09/22/16	1131420401009999-329-2200	Brother(R) TN-450 High- APPG0914	0.00	78.08
49458 OFFICE DEPOT INC 861735885001	172019	N	69068 09/22/16	1131420401009999-329-2200	HP 131A, Magenta Origin APPG0914	0.00	67.37
49458 OFFICE DEPOT INC 861735885001	172019	N	69068 09/22/16	1131420401009999-329-2200	Neenah Astrobrights(R) APPG0914	0.00	16.38
49458 OFFICE DEPOT INC 861735885001	172019	N	69068 09/22/16	1131420401009999-329-2200	TEMPUS Commercial Wall APPG0914	0.00	9.99
49458 OFFICE DEPOT INC 861735912001	172024	N	69068 09/22/16	1121320401009999-329-2200	Office Depot(R) Brand S APPG0914	0.00	20.01
49458 OFFICE DEPOT INC 861735912001	172024	N	69068 09/22/16	1121320401009999-329-2200	Swingline(R) S.F.(R) 1 APPG0914	0.00	9.24
49458 OFFICE DEPOT INC 861735913001	172024	N	69068 09/22/16	1121320401009999-329-2200	Swingline(R) S.F.(R) 1 APPG0914	0.00	4.26
49458 OFFICE DEPOT INC 861735913001	172024	N	69068 09/22/16	1121320401009999-329-2200	Office Depot(R) Brand S APPG0914	0.00	9.24
49458 OFFICE DEPOT INC 862039875001	172047	N	69068 09/22/16	1208020401005211-329-2200	Neenah Exact(R) 30 Recy APPG0919	0.00	29.75
49458 OFFICE DEPOT INC 862039878001	172048	N	69068 09/22/16	1108020799991240-329-1300	HP 305X, High-Yield Bla APPG0919	0.00	46.82
49458 OFFICE DEPOT INC 862039878001	172048	N	69068 09/22/16	1108020799991240-329-1300	HP 305A, Yellow Origina APPG0919	0.00	27.16
49458 OFFICE DEPOT INC 862039878001	172048	N	69068 09/22/16	1108020799991240-329-1300	HP 305A, Cyan Original APPG0919	0.00	27.16

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49458 OFFICE DEPOT INC 862039878001	172048	N	69068 09/22/16	1108020799991240-329-1300	Brother(R) DR-400 Black APPG0919	0.00	34.24
49458 OFFICE DEPOT INC 862039878001	172048	N	69068 09/22/16	1108020799991240-329-1300	HP 305A, Magenta Origin APPG0919	0.00	27.16
49458 OFFICE DEPOT INC 862039879001	172048	N	69068 09/22/16	1108020799991240-329-1300	Brother(R) DR-400 Black APPG0919	0.00	84.60
49458 OFFICE DEPOT INC 862039879001	172048	N	69068 09/22/16	1108020799991240-329-1300	HP 305A, Magenta Origin APPG0919	0.00	67.10
49458 OFFICE DEPOT INC 862039879001	172048	N	69068 09/22/16	1108020799991240-329-1300	HP 305A, Cyan Original APPG0919	0.00	67.10
49458 OFFICE DEPOT INC 862039879001	172048	N	69068 09/22/16	1108020799991240-329-1300	HP 305A, Yellow Origina APPG0919	0.00	67.10
49458 OFFICE DEPOT INC 862039879001	172048	N	69068 09/22/16	1108020799991240-329-1300	HP 305X, High-Yield Bla APPG0919	0.00	115.72
49458 OFFICE DEPOT INC 862541746001	172062	N	69068 09/22/16	1131820401009999-329-1100	Safco(R) Onyx Mesh 8-Ti APPG0919	0.00	19.97
49458 OFFICE DEPOT INC 862541746001	172062	N	69068 09/22/16	1131820401009999-329-1100	Sparco Bulldog Magnetic APPG0919	0.00	5.43
49458 OFFICE DEPOT INC 862541746001	172062	N	69068 09/22/16	1131820401009999-329-1100	Brother(R) M-231 Black- APPG0919	0.00	3.27
49458 OFFICE DEPOT INC 862541746001	172062	N	69068 09/22/16	1131820401009999-329-1100	HP 128A, Cyan Original APPG0919	0.00	44.43
49458 OFFICE DEPOT INC 862541746001	172062	N	69068 09/22/16	1131820401009999-329-1100	HP 128A, Yellow Origina APPG0919	0.00	44.43
49458 OFFICE DEPOT INC 862541746001	172062	N	69068 09/22/16	1131820401009999-329-1100	HP 128A, Magenta Origin APPG0919	0.00	44.43
49458 OFFICE DEPOT INC 862541747001	172062	N	69068 09/22/16	1131820401009999-329-1100	HP 128A, Magenta Origin APPG0919	0.00	61.91
49458 OFFICE DEPOT INC 862541747001	172062	N	69068 09/22/16	1131820401009999-329-1100	HP 128A, Yellow Origina APPG0919	0.00	61.91
49458 OFFICE DEPOT INC 862541747001	172062	N	69068 09/22/16	1131820401009999-329-1100	HP 128A, Cyan Original APPG0919	0.00	61.91
49458 OFFICE DEPOT INC 862541747001	172062	N	69068 09/22/16	1131820401009999-329-1100	Brother(R) M-231 Black- APPG0919	0.00	4.56
49458 OFFICE DEPOT INC 862541747001	172062	N	69068 09/22/16	1131820401009999-329-1100	Sparco Bulldog Magnetic APPG0919	0.00	7.56
49458 OFFICE DEPOT INC 862541747001	172062	N	69068 09/22/16	1131820401009999-329-1100	Safco(R) Onyx Mesh 8-Ti APPG0919	0.00	27.82
49458 OFFICE DEPOT INC 862541749001	172067	N	69068 09/22/16	1108021199991280-329-0100	Office Depot(R) Brand P APPG0919	0.00	0.92
49458 OFFICE DEPOT INC 862541749001	172067	N	69068 09/22/16	1108021199991280-329-0100	HP 711 Black Ink Cartri APPG0919	0.00	11.90
49458 OFFICE DEPOT INC 862541749001	172067	N	69068 09/22/16	1108021199991280-329-0100	HP 711 Cyan Ink Cartrid APPG0919	0.00	10.07
49458 OFFICE DEPOT INC 862541749001	172067	N	69068 09/22/16	1108021199991280-329-0100	HP 711 Magenta Ink Cart APPG0919	0.00	10.07
49458 OFFICE DEPOT INC 862541749001	172067	N	69068 09/22/16	1108021199991280-329-0100	HP 711 Yellow Ink Cartr APPG0919	0.00	10.99
49458 OFFICE DEPOT INC 862541749001	172067	N	69068 09/22/16	1108021199991280-329-0100	HP 940, Tricolor Origin APPG0919	0.00	12.88
49458 OFFICE DEPOT INC 862541749001	172067	N	69068 09/22/16	1108021199991280-329-0100	HP 940XL, Black Origina APPG0919	0.00	8.57
49458 OFFICE DEPOT INC 862541749001	172067	N	69068 09/22/16	1108021199991280-329-0100	Mag 3 D-Cell Handy Torc APPG0919	0.00	7.87

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49458 OFFICE DEPOT INC 862541750001	172067	N	69068 09/22/16	1108021199991280-329-0100	Mag 3 D-Cell Handy Torc APPG0919	0.00	15.15
49458 OFFICE DEPOT INC 862541750001	172067	N	69068 09/22/16	1108021199991280-329-0100	HP 940XL, Black Origina APPG0919	0.00	16.49
49458 OFFICE DEPOT INC 862541750001	172067	N	69068 09/22/16	1108021199991280-329-0100	HP 940, Tricolor Origin APPG0919	0.00	24.78
49458 OFFICE DEPOT INC 862541750001	172067	N	69068 09/22/16	1108021199991280-329-0100	HP 711 Yellow Ink Cartr APPG0919	0.00	21.14
49458 OFFICE DEPOT INC 862541750001	172067	N	69068 09/22/16	1108021199991280-329-0100	HP 711 Magenta Ink Cart APPG0919	0.00	19.37
49458 OFFICE DEPOT INC 862541750001	172067	N	69068 09/22/16	1108021199991280-329-0100	HP 711 Cyan Ink Cartrid APPG0919	0.00	19.37
49458 OFFICE DEPOT INC 862541750001	172067	N	69068 09/22/16	1108021199991280-329-0100	HP 711 Black Ink Cartri APPG0919	0.00	22.90
49458 OFFICE DEPOT INC 862541750001	172067	N	69068 09/22/16	1108021199991280-329-0100	Office Depot(R) Brand P APPG0919	0.00	1.76
49458 OFFICE DEPOT INC 862541758001	172072	N	69068 09/22/16	1131420401009999-329-1600	HP 304A Yellow Toner Ca APPG0919	0.00	64.13
49458 OFFICE DEPOT INC 862541758001	172072	N	69068 09/22/16	1131420401009999-329-1600	HP 304A Magenta Origina APPG0919	0.00	64.12
49458 OFFICE DEPOT INC 862541758001	172072	N	69068 09/22/16	1131420401009999-329-1600	HP 304A Black Original APPG0919	0.00	130.11
49458 OFFICE DEPOT INC 862541758001	172072	N	69068 09/22/16	1131420401009999-329-1600	HP 304A Cyan Original T APPG0919	0.00	128.24
49458 OFFICE DEPOT INC 862541759001	172072	N	69068 09/22/16	1131420401009999-329-1600	HP 304A Cyan Original T APPG0919	0.00	63.66
49458 OFFICE DEPOT INC 862541759001	172072	N	69068 09/22/16	1131420401009999-329-1600	HP 304A Black Original APPG0919	0.00	64.59
49458 OFFICE DEPOT INC 862541759001	172072	N	69068 09/22/16	1131420401009999-329-1600	HP 304A Magenta Origina APPG0919	0.00	31.83
49458 OFFICE DEPOT INC 862541759001	172072	N	69068 09/22/16	1131420401009999-329-1600	HP 304A Yellow Toner Ca APPG0919	0.00	31.82
49458 OFFICE DEPOT INC 862541763001	172086	N	69068 09/22/16	1131820401009999-329-2200	HP 90A, Black Original APPG0919	0.00	815.70
49458 OFFICE DEPOT INC 862541763001	172086	N	69068 09/22/16	1131820401009999-329-2200	HP 45, Black Original I APPG0919	0.00	152.46
49458 OFFICE DEPOT INC 862541763001	172086	N	69068 09/22/16	1131820401009999-329-2200	HP 78, Tricolor Origina APPG0919	0.00	110.08
49458 OFFICE DEPOT INC 862583425001	172023	N	69068 09/22/16	1208020401005211-329-2200	Wilson Jones(R) Top-Loa APPG0919	0.00	138.40
49458 OFFICE DEPOT INC 862835710001	172098	N	69068 09/22/16	1121720604001300-329-2144	Epson(R) WorkForce WF-2 APPG0919	0.00	40.49
49458 OFFICE DEPOT INC 862835710001	172098	N	69068 09/22/16	1121720604001300-329-2144	Epson(R) DuraBrite(R) T APPG0919	0.00	44.53
49458 OFFICE DEPOT INC 862835710001	172098	N	69068 09/22/16	1121720604001300-329-2144	Epson(R) DuraBrite(R) T APPG0919	0.00	12.14
49458 OFFICE DEPOT INC 862835710001	172098	N	69068 09/22/16	1121720604001300-329-2144	Office Depot(R) Brand M APPG0919	0.00	2.83
49458 OFFICE DEPOT INC 862835711001	172098	N	69068 09/22/16	1121720604001300-329-2144	Epson(R) WorkForce WF-2 APPG0919	0.00	56.67
49458 OFFICE DEPOT INC 862835711001	172098	N	69068 09/22/16	1121720604001300-329-2144	Epson(R) DuraBrite(R) T APPG0919	0.00	62.34
49458 OFFICE DEPOT INC 862835711001	172098	N	69068 09/22/16	1121720604001300-329-2144	Epson(R) DuraBrite(R) T APPG0919	0.00	17.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 862835711001	172098	N	69068 09/22/16	1121720604001300-329-2144	Office Depot(R) Brand M APPG0919	0.00	3.96
49458 OFFICE DEPOT INC 862835712001	172098	N	69068 09/22/16	1121720604001300-329-2144	Epson(R) DuraBrite(R) T APPG0919	0.00	3.11
49458 OFFICE DEPOT INC 862835712001	172098	N	69068 09/22/16	1121720604001300-329-2144	Office Depot(R) Brand M APPG0919	0.00	0.20
49458 OFFICE DEPOT INC 862835712001	172098	N	69068 09/22/16	1121720604001300-329-2144	Epson(R) DuraBrite(R) T APPG0919	0.00	0.85
49458 OFFICE DEPOT INC 862835712001	172098	N	69068 09/22/16	1121720604001300-329-2144	Epson(R) WorkForce WF-2 APPG0919	0.00	2.83
49458 OFFICE DEPOT INC 862835732001	172101	N	69068 09/22/16	1108020216012520-329-1100	Office Depot(R) Brand D APPG0919	0.00	38.35
49458 OFFICE DEPOT INC 862835732001	172101	N	69068 09/22/16	1108020216012520-329-1100	Smead(R) 3-Ring Binder APPG0919	0.00	143.16
49458 OFFICE DEPOT INC 862835737001	172109	N	69068 09/22/16	1121720401009999-329-1100	Inval 2-Shelf Bookcase, APPG0919	0.00	84.99
49458 OFFICE DEPOT INC 863106159001	172111	N	69068 09/22/16	1110120401009999-329-2200	Office Depot(R) Brand P APPG0919	0.00	20.87
49458 OFFICE DEPOT INC 863106159001	172111	N	69068 09/22/16	1110120401009999-329-2200	Office Depot(R) Brand P APPG0919	0.00	20.88
49458 OFFICE DEPOT INC 863106159001	172111	N	69068 09/22/16	1110120401009999-329-2200	HP 60 Black/Tricolor In APPG0919	0.00	121.43
49458 OFFICE DEPOT INC 863106159001	172111	N	69068 09/22/16	1110120401009999-329-2200	HP 304A Cyan/Magenta/Ye APPG0919	0.00	504.06
49458 OFFICE DEPOT INC 863106159001	172111	N	69068 09/22/16	1110120401009999-329-2200	HP 304A Black Toner Car APPG0919	0.00	211.70
49458 OFFICE DEPOT INC 863106185001	172113	N	69068 09/22/16	1110120401009999-329-2200	Office Depot(R) Brand W APPG0919	0.00	2.85
49458 OFFICE DEPOT INC 863106185001	172113	N	69068 09/22/16	1110120401009999-329-2200	Teacher Created Resourc APPG0919	0.00	3.27
49458 OFFICE DEPOT INC 863106185001	172113	N	69068 09/22/16	1110120401009999-329-2200	Office Depot(R) Brand W APPG0919	0.00	3.13
49458 OFFICE DEPOT INC 863106185001	172113	N	69068 09/22/16	1110120401009999-329-2200	ChenilleKraft Wiggly Ey APPG0919	0.00	6.29
49458 OFFICE DEPOT INC 863106185001	172113	N	69068 09/22/16	1110120401009999-329-2200	Avery(R) Removable See- APPG0919	0.00	2.73
49458 OFFICE DEPOT INC 863106186001	172113	N	69068 09/22/16	1110120401009999-329-2200	Avery(R) Removable See- APPG0919	0.00	5.61
49458 OFFICE DEPOT INC 863106186001	172113	N	69068 09/22/16	1110120401009999-329-2200	ChenilleKraft Wiggly Ey APPG0919	0.00	12.90
49458 OFFICE DEPOT INC 863106186001	172113	N	69068 09/22/16	1110120401009999-329-2200	Office Depot(R) Brand W APPG0919	0.00	6.44
49458 OFFICE DEPOT INC 863106186001	172113	N	69068 09/22/16	1110120401009999-329-2200	Teacher Created Resourc APPG0919	0.00	6.71
49458 OFFICE DEPOT INC 863106186001	172113	N	69068 09/22/16	1110120401009999-329-2200	Office Depot(R) Brand W APPG0919	0.00	5.85
49458 OFFICE DEPOT INC 863106193001	172120	N	69068 09/22/16	1108020401009999-329-2207	Genuine Joe Jumbo Strai APPG0919	0.00	26.70
49458 OFFICE DEPOT INC 863106193001	172120	N	69068 09/22/16	1108020401009999-329-2207	Office Depot(R) Brand P APPG0919	0.00	3.57
49458 OFFICE DEPOT INC 863106193001	172120	N	69068 09/22/16	1108020401009999-329-2207	Elmers(R) Sturdy-Board APPG0919	0.00	53.02
49458 OFFICE DEPOT INC 863106193001	172120	N	69068 09/22/16	1108020401009999-329-2207	Gorilla(TM) Super Glue, APPG0919	0.00	29.63

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49458 OFFICE DEPOT INC 863106193001	172120	N	69068 09/22/16	1108020401009999-329-2207	Elmers(R) Carpenters Wo APPG0919	0.00	21.32
49458 OFFICE DEPOT INC 863106194001	172120	N	69068 09/22/16	1108020401009999-329-2207	Elmers(R) Carpenters Wo APPG0919	0.00	14.58
49458 OFFICE DEPOT INC 863106194001	172120	N	69068 09/22/16	1108020401009999-329-2207	Gorilla(TM) Super Glue, APPG0919	0.00	20.27
49458 OFFICE DEPOT INC 863106194001	172120	N	69068 09/22/16	1108020401009999-329-2207	Elmers(R) Sturdy-Board APPG0919	0.00	36.27
49458 OFFICE DEPOT INC 863106194001	172120	N	69068 09/22/16	1108020401009999-329-2207	Office Depot(R) Brand P APPG0919	0.00	2.45
49458 OFFICE DEPOT INC 863106194001	172120	N	69068 09/22/16	1108020401009999-329-2207	Genuine Joe Jumbo Strai APPG0919	0.00	18.25
49458 OFFICE DEPOT INC 764137870001	172194	N	69256 09/29/16	1208020401005211-329-2200	Office Depot(R) Brand P APPG0923	0.00	3.14
49458 OFFICE DEPOT INC 764137870001	172194	N	69256 09/29/16	1208020401005211-329-2200	Honey-Can-Do Classic Wo APPG0923	0.00	12.73
49458 OFFICE DEPOT INC 764137870001	172194	N	69256 09/29/16	1208020401005211-329-2200	Avery(R) Permanent Roun APPG0923	0.00	10.07
49458 OFFICE DEPOT INC 764137870001	172194	N	69256 09/29/16	1208020401005211-329-2200	Learning Resources(R) D APPG0923	0.00	2.53
49458 OFFICE DEPOT INC 854554065001	171250	N	69256 09/29/16	1111520401009999-329-2200	Swingline(R) Optima(R) APPG0921	0.00	4.68
49458 OFFICE DEPOT INC 854554065001	171250	N	69256 09/29/16	1111520401009999-329-2200	Office Depot(R) Brand F APPG0921	0.00	48.84
49458 OFFICE DEPOT INC 854554065001	171250	N	69256 09/29/16	1111520401009999-329-2200	Smead(R) Color File Fo APPG0921	0.00	19.99
49458 OFFICE DEPOT INC 854554065001	171250	N	69256 09/29/16	1111520401009999-329-2200	Smead(R) Color File Fo APPG0921	0.00	159.92
49458 OFFICE DEPOT INC 855958813001	171399	N	69256 09/29/16	1131220401009999-329-2200	ATamp;T CL81201 DECT 6. APPG0921	0.00	46.44
49458 OFFICE DEPOT INC 855958813001	171399	N	69256 09/29/16	1131220401009999-329-2200	Logitech(R) M185 Wirele APPG0921	0.00	9.36
49458 OFFICE DEPOT INC 855958813001	171399	N	69256 09/29/16	1131220401009999-329-2200	Office Depot(R) Brand M APPG0921	0.00	7.86
49458 OFFICE DEPOT INC 855958813001	171399	N	69256 09/29/16	1131220401009999-329-2200	Sherpa(R) Desk Referenc APPG0921	0.00	48.33
49458 OFFICE DEPOT INC 855958813001	171399	N	69256 09/29/16	1131220401009999-329-2200	Sherpa(R) Letter-Size P APPG0921	0.00	11.99
49458 OFFICE DEPOT INC 855977153001	171452	N	69256 09/29/16	1131420401009999-329-2200	Realspace Folding Table APPG0921	0.00	959.88
49458 OFFICE DEPOT INC 856555109001	171499	N	69256 09/29/16	1121420403009999-329-2200	Panasonic KX-FAT88 Tone APPG0923	0.00	14.21
49458 OFFICE DEPOT INC 856555109001	171499	N	69256 09/29/16	1121420403009999-329-2200	HP 80A, Black Original APPG0923	0.00	31.98
49458 OFFICE DEPOT INC 860443055001	171842	N	69256 09/29/16	1131520401009999-329-1100	Lysol(R) Disinfecting w APPG0921	0.00	36.61
49458 OFFICE DEPOT INC 860443055001	171842	N	69256 09/29/16	1131520401009999-329-1100	Paper Mate(R) InkJoy 10 APPG0921	0.00	15.00
49458 OFFICE DEPOT INC 860443055001	171842	N	69256 09/29/16	1131520401009999-329-1100	BIC(R) Wite-Out(R) Corr APPG0921	0.00	11.58
49458 OFFICE DEPOT INC 860443056001	171842	N	69256 09/29/16	1131520401009999-329-1100	BIC(R) Wite-Out(R) Corr APPG0921	0.00	8.42
49458 OFFICE DEPOT INC 860443056001	171842	N	69256 09/29/16	1131520401009999-329-1100	Paper Mate(R) InkJoy 10 APPG0921	0.00	10.90

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49458 OFFICE DEPOT INC 860443056001	171842	N	69256 09/29/16	1131520401009999-329-1100	Lysol(R) Disinfecting W APPG0921	0.00	26.58
49458 OFFICE DEPOT INC 860945309001	171903	N	69256 09/29/16	1111520401009999-329-2200	Avery(R) Economy Weight APPG0921	0.00	254.85
49458 OFFICE DEPOT INC 860945321001	171904	N	69256 09/29/16	1111520401009999-329-1100	Dell(TM) K3756 Use amp; APPG0921	0.00	134.50
49458 OFFICE DEPOT INC 861497839002	171972	N	69256 09/29/16	1121720401009999-329-1100	Oxford(R) Index Cards, APPG0923	0.00	9.84
49458 OFFICE DEPOT INC 861497839002	171972	N	69256 09/29/16	1121720401009999-329-1100	Office Depot(R) Brand I APPG0923	0.00	5.63
49458 OFFICE DEPOT INC 861497839002	171972	N	69256 09/29/16	1121720401009999-329-1100	Dell(TM) K3756 Use amp; APPG0923	0.00	47.77
49458 OFFICE DEPOT INC 861497839002	171972	N	69256 09/29/16	1121720401009999-329-1100	HP 05A, Black Original APPG0923	0.00	35.38
49458 OFFICE DEPOT INC 861497839002	171972	N	69256 09/29/16	1121720401009999-329-1100	HP 64X, Black Original APPG0923	0.00	103.13
49458 OFFICE DEPOT INC 863106159002	172111	N	69256 09/29/16	1110120401009999-329-2200	Office Depot(R) Brand P APPG0923	0.00	6.63
49458 OFFICE DEPOT INC 863106159002	172111	N	69256 09/29/16	1110120401009999-329-2200	Office Depot(R) Brand P APPG0923	0.00	6.62
49458 OFFICE DEPOT INC 863106159002	172111	N	69256 09/29/16	1110120401009999-329-2200	HP 60 Black/Tricolor In APPG0923	0.00	38.53
49458 OFFICE DEPOT INC 863106159002	172111	N	69256 09/29/16	1110120401009999-329-2200	HP 304A Cyan/Magenta/Ye APPG0923	0.00	159.92
49458 OFFICE DEPOT INC 863106159002	172111	N	69256 09/29/16	1110120401009999-329-2200	HP 304A Black Toner Car APPG0923	0.00	67.16
49458 OFFICE DEPOT INC 863106204001	172127	N	69256 09/29/16	1111020401009999-329-2200	BIC(R) Wite-Out(R) Shak APPG0921	0.00	10.34
49458 OFFICE DEPOT INC 863106204001	172127	N	69256 09/29/16	1111020401009999-329-2200	Tablemate Disposable Li APPG0921	0.00	34.35
49458 OFFICE DEPOT INC 863106204001	172127	N	69256 09/29/16	1111020401009999-329-2200	Scotch(R) 8 Recycled Ma APPG0921	0.00	20.76
49458 OFFICE DEPOT INC 863106204001	172127	N	69256 09/29/16	1111020401009999-329-2200	Ticonderoga(R) Woodcase APPG0921	0.00	57.10
49458 OFFICE DEPOT INC 863106204001	172127	N	69256 09/29/16	1111020401009999-329-2200	Sharpie(R) Permanent Fi APPG0921	0.00	30.75
49458 OFFICE DEPOT INC 863106204001	172127	N	69256 09/29/16	1111020401009999-329-2200	Riverside(R) Groundwood APPG0921	0.00	46.12
49458 OFFICE DEPOT INC 863106204001	172127	N	69256 09/29/16	1111020401009999-329-2200	Riverside(R) Groundwood APPG0921	0.00	55.36
49458 OFFICE DEPOT INC 863106204001	172127	N	69256 09/29/16	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0921	0.00	64.60
49458 OFFICE DEPOT INC 863106204001	172127	N	69256 09/29/16	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0921	0.00	59.98
49458 OFFICE DEPOT INC 863106204001	172127	N	69256 09/29/16	1111020401009999-329-2200	RCA 25055RE1 DECT 6.0 D APPG0921	0.00	28.84
49458 OFFICE DEPOT INC 863106204001	172127	N	69256 09/29/16	1111020401009999-329-2200	X-ACTO(R) XLR(TM) Elect APPG0921	0.00	69.98
49458 OFFICE DEPOT INC 863106204001	172127	N	69256 09/29/16	1111020401009999-329-2200	Office Depot(R) Brand H APPG0921	0.00	12.90
49458 OFFICE DEPOT INC 863106204001	172127	N	69256 09/29/16	1111020401009999-329-2200	HP 507A, Magenta Origin APPG0921	0.00	207.01
49458 OFFICE DEPOT INC 863106204001	172127	N	69256 09/29/16	1111020401009999-329-2200	EXPO(R) Chisel-Tip Dry- APPG0921	0.00	109.59

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49458 OFFICE DEPOT INC 863106204001	172127	N	69256 09/29/16	1111020401009999-329-2200	Scotch(R) Stationery Ma APPG0921	0.00	17.17
49458 OFFICE DEPOT INC 863106204001	172127	N	69256 09/29/16	1111020401009999-329-2200	ArtSkills(R) Poster Tac APPG0921	0.00	8.84
49458 OFFICE DEPOT INC 863106210001	172127	N	69256 09/29/16	1111020401009999-329-2200	Scotch(R) 8 Recycled Ma APPG0921	0.00	0.78
49458 OFFICE DEPOT INC 863106210001	172127	N	69256 09/29/16	1111020401009999-329-2200	ArtSkills(R) Poster Tac APPG0921	0.00	0.33
49458 OFFICE DEPOT INC 863106210001	172127	N	69256 09/29/16	1111020401009999-329-2200	Scotch(R) Stationery Ma APPG0921	0.00	0.64
49458 OFFICE DEPOT INC 863106210001	172127	N	69256 09/29/16	1111020401009999-329-2200	EXPO(R) Chisel-Tip Dry- APPG0921	0.00	4.10
49458 OFFICE DEPOT INC 863106210001	172127	N	69256 09/29/16	1111020401009999-329-2200	HP 507A, Magenta Origin APPG0921	0.00	7.75
49458 OFFICE DEPOT INC 863106210001	172127	N	69256 09/29/16	1111020401009999-329-2200	Office Depot(R) Brand H APPG0921	0.00	0.48
49458 OFFICE DEPOT INC 863106210001	172127	N	69256 09/29/16	1111020401009999-329-2200	X-ACTO(R) XLR(TM) Elect APPG0921	0.00	2.61
49458 OFFICE DEPOT INC 863106210001	172127	N	69256 09/29/16	1111020401009999-329-2200	BIC(R) Wite-Out(R) Shak APPG0921	0.00	0.39
49458 OFFICE DEPOT INC 863106210001	172127	N	69256 09/29/16	1111020401009999-329-2200	RCA 25055RE1 DECT 6.0 D APPG0921	0.00	1.08
49458 OFFICE DEPOT INC 863106210001	172127	N	69256 09/29/16	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0921	0.00	2.24
49458 OFFICE DEPOT INC 863106210001	172127	N	69256 09/29/16	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0921	0.00	2.42
49458 OFFICE DEPOT INC 863106210001	172127	N	69256 09/29/16	1111020401009999-329-2200	Riverside(R) Groundwood APPG0921	0.00	2.07
49458 OFFICE DEPOT INC 863106210001	172127	N	69256 09/29/16	1111020401009999-329-2200	Riverside(R) Groundwood APPG0921	0.00	1.73
49458 OFFICE DEPOT INC 863106210001	172127	N	69256 09/29/16	1111020401009999-329-2200	Sharpie(R) Permanent Fi APPG0921	0.00	1.15
49458 OFFICE DEPOT INC 863106210001	172127	N	69256 09/29/16	1111020401009999-329-2200	Ticonderoga(R) Woodcase APPG0921	0.00	2.14
49458 OFFICE DEPOT INC 863106210001	172127	N	69256 09/29/16	1111020401009999-329-2200	Tablemate Disposable Li APPG0921	0.00	1.29
49458 OFFICE DEPOT INC 863106211001	172127	N	69256 09/29/16	1111020401009999-329-2200	Tablemate Disposable Li APPG0921	0.00	1.53
49458 OFFICE DEPOT INC 863106211001	172127	N	69256 09/29/16	1111020401009999-329-2200	Ticonderoga(R) Woodcase APPG0921	0.00	2.55
49458 OFFICE DEPOT INC 863106211001	172127	N	69256 09/29/16	1111020401009999-329-2200	Sharpie(R) Permanent Fi APPG0921	0.00	1.37
49458 OFFICE DEPOT INC 863106211001	172127	N	69256 09/29/16	1111020401009999-329-2200	Riverside(R) Groundwood APPG0921	0.00	2.06
49458 OFFICE DEPOT INC 863106211001	172127	N	69256 09/29/16	1111020401009999-329-2200	Riverside(R) Groundwood APPG0921	0.00	2.47
49458 OFFICE DEPOT INC 863106211001	172127	N	69256 09/29/16	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0921	0.00	2.88
49458 OFFICE DEPOT INC 863106211001	172127	N	69256 09/29/16	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0921	0.00	2.67
49458 OFFICE DEPOT INC 863106211001	172127	N	69256 09/29/16	1111020401009999-329-2200	RCA 25055RE1 DECT 6.0 D APPG0921	0.00	1.29
49458 OFFICE DEPOT INC 863106211001	172127	N	69256 09/29/16	1111020401009999-329-2200	BIC(R) Wite-Out(R) Shak APPG0921	0.00	0.46

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49458 OFFICE DEPOT INC 863106211001	172127	N	69256 09/29/16	1111020401009999-329-2200	X-ACTO(R) XLR(TM) Elect APPG0921	0.00	3.10
49458 OFFICE DEPOT INC 863106211001	172127	N	69256 09/29/16	1111020401009999-329-2200	Office Depot(R) Brand H APPG0921	0.00	0.58
49458 OFFICE DEPOT INC 863106211001	172127	N	69256 09/29/16	1111020401009999-329-2200	HP 507A, Magenta Origin APPG0921	0.00	9.23
49458 OFFICE DEPOT INC 863106211001	172127	N	69256 09/29/16	1111020401009999-329-2200	EXPO(R) Chisel-Tip Dry- APPG0921	0.00	4.89
49458 OFFICE DEPOT INC 863106211001	172127	N	69256 09/29/16	1111020401009999-329-2200	Scotch(R) Stationery Ma APPG0921	0.00	0.77
49458 OFFICE DEPOT INC 863106211001	172127	N	69256 09/29/16	1111020401009999-329-2200	ArtSkills(R) Poster Tac APPG0921	0.00	0.39
49458 OFFICE DEPOT INC 863106211001	172127	N	69256 09/29/16	1111020401009999-329-2200	Scotch(R) 8 Recycled Ma APPG0921	0.00	0.93
49458 OFFICE DEPOT INC 863203692001	171133	N	69256 09/29/16	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0922	0.00	361.24
49458 OFFICE DEPOT INC 863392304001	172139	N	69256 09/29/16	1121520401009999-329-1100	Office Depot(R) Brand P APPG0923	0.00	13.63
49458 OFFICE DEPOT INC 863392313001	172146	N	69256 09/29/16	1220821499995050-325-9600	Purell(R) Sanitizing Wi APPG0923	0.00	0.68
49458 OFFICE DEPOT INC 863392313001	172146	N	69256 09/29/16	1220821499995050-325-9600	Marcal(R) Pro 100 Recyc APPG0923	0.00	3.29
49458 OFFICE DEPOT INC 863392313001	172146	N	69256 09/29/16	1220821499995050-325-9600	HP 45, Black Original I APPG0923	0.00	2.79
49458 OFFICE DEPOT INC 863392313001	172146	N	69256 09/29/16	1220821499995050-325-9600	HP 78, Tricolor Origina APPG0923	0.00	3.02
49458 OFFICE DEPOT INC 863392313001	172146	N	69256 09/29/16	1220821499995050-325-9600	Prevail(R) Disposable W APPG0923	0.00	1.21
49458 OFFICE DEPOT INC 863392320001	172147	N	69256 09/29/16	1110120401009999-329-2200	HP 508A Magenta Toner C APPG0923	0.00	566.97
49458 OFFICE DEPOT INC 863392320001	172147	N	69256 09/29/16	1110120401009999-329-2200	HP 508A Yellow Toner Ca APPG0923	0.00	566.97
49458 OFFICE DEPOT INC 863392320001	172147	N	69256 09/29/16	1110120401009999-329-2200	HP 508A Magenta Toner C APPG0923	0.00	566.97
49458 OFFICE DEPOT INC 863392320001	172147	N	69256 09/29/16	1110120401009999-329-2200	HP 508A Cyan Toner Cart APPG0923	0.00	566.97
49458 OFFICE DEPOT INC 863392320001	172147	N	69256 09/29/16	1110120401009999-329-2200	HP 508X High Yield Blac APPG0923	0.00	632.97
49458 OFFICE DEPOT INC 863392326001	172148	N	69256 09/29/16	1121520401009999-329-2200	Stride(R) QuickFit(R) A APPG0923	0.00	62.46
49458 OFFICE DEPOT INC 863392326001	172148	N	69256 09/29/16	1121520401009999-329-2200	3M(TM) Command(TM) Dama APPG0923	0.00	7.50
49458 OFFICE DEPOT INC 863392326001	172148	N	69256 09/29/16	1121520401009999-329-2200	U.S. Stamp amp; Sign Bu APPG0923	0.00	14.87
49458 OFFICE DEPOT INC 863392326001	172148	N	69256 09/29/16	1121520401009999-329-2200	Duracell(R) Coppertop M APPG0923	0.00	14.12
49458 OFFICE DEPOT INC 863392326001	172148	N	69256 09/29/16	1121520401009999-329-2200	Duracell CopperTop MN15 APPG0923	0.00	14.12
49458 OFFICE DEPOT INC 863392327001	172148	N	69256 09/29/16	1121520401009999-329-2200	Duracell(R) Coppertop M APPG0923	0.00	4.87
49458 OFFICE DEPOT INC 863392327001	172148	N	69256 09/29/16	1121520401009999-329-2200	Duracell CopperTop MN15 APPG0923	0.00	4.87
49458 OFFICE DEPOT INC 863392327001	172148	N	69256 09/29/16	1121520401009999-329-2200	U.S. Stamp amp; Sign Bu APPG0923	0.00	5.12

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49458 OFFICE DEPOT INC 863392327001	172148	N	69256 09/29/16	1121520401009999-329-2200	3M(TM) Command(TM) Dama APPG0923	0.00	2.58
49458 OFFICE DEPOT INC 863392327001	172148	N	69256 09/29/16	1121520401009999-329-2200	Stride(R) QuickFit(R) A APPG0923	0.00	21.54
49458 OFFICE DEPOT INC 863392330001	172151	N	69256 09/29/16	1121520401009999-329-2200	Office Depot(R) Brand F APPG0923	0.00	4.44
49458 OFFICE DEPOT INC 863392330001	172151	N	69256 09/29/16	1121520401009999-329-2200	Avery(R) worksaver(R) B APPG0923	0.00	25.35
49458 OFFICE DEPOT INC 863392330001	172151	N	69256 09/29/16	1121520401009999-329-2200	Neenah Bright White Pre APPG0923	0.00	8.53
49458 OFFICE DEPOT INC 863392330001	172151	N	69256 09/29/16	1121520401009999-329-2200	Pacon(R) Ruled Chart Pa APPG0923	0.00	33.19
49458 OFFICE DEPOT INC 863392330001	172151	N	69256 09/29/16	1121520401009999-329-2200	Office Depot(R) Brand D APPG0923	0.00	10.99
49458 OFFICE DEPOT INC 863392330001	172151	N	69256 09/29/16	1121520401009999-329-2200	Just Basics Basic Round APPG0923	0.00	13.70
49458 OFFICE DEPOT INC 863392334001	172152	N	69256 09/29/16	1111520401009999-329-2200	HP 305A Black Original APPG0923	0.00	661.60
49458 OFFICE DEPOT INC 863392334001	172152	N	69256 09/29/16	1111520401009999-329-2200	HP 305A, Magenta Origin APPG0923	0.00	754.08
49458 OFFICE DEPOT INC 863392334001	172152	N	69256 09/29/16	1111520401009999-329-2200	HP 305A, Cyan Original APPG0923	0.00	754.08
49458 OFFICE DEPOT INC 863392334001	172152	N	69256 09/29/16	1111520401009999-329-2200	HP 305A, Yellow Origina APPG0923	0.00	942.60
49458 OFFICE DEPOT INC 863392334001	172152	N	69256 09/29/16	1111520401009999-329-2200	X-ACTO(R) XLR(TM) Elect APPG0923	0.00	189.30
49458 OFFICE DEPOT INC 863392334001	172152	N	69256 09/29/16	1111520401009999-329-2200	Office Depot(R) Brand 3 APPG0923	0.00	75.12
49458 OFFICE DEPOT INC 863392334001	172152	N	69256 09/29/16	1111520401009999-329-2200	Office Depot(R) Brand S APPG0923	0.00	20.30
49458 OFFICE DEPOT INC 863392337001	172165	N	69256 09/29/16	1111520401009999-329-2200	Office Depot(R) Brand C APPG0923	0.00	35.00
49458 OFFICE DEPOT INC 863392338001	172169	N	69256 09/29/16	1121720215012550-329-1100	Office Depot(R) Brand L APPG0923	0.00	9.46
49458 OFFICE DEPOT INC 863392338001	172169	N	69256 09/29/16	1121720215012550-329-1100	Dixon(R) Oriole Pencils APPG0923	0.00	72.00
49458 OFFICE DEPOT INC 863392338001	172169	N	69256 09/29/16	1121720215012550-329-1100	Office Depot(R) Brand C APPG0923	0.00	34.40
49458 OFFICE DEPOT INC 863489294001	172162	N	69256 09/29/16	1121620401009999-329-1600	Blue Sky(TM) Monthly De APPG0923	0.00	18.79
49458 OFFICE DEPOT INC 863809419001	172182	N	69256 09/29/16	1106520401009999-329-2200	Office Depot(R) Brand L APPG0923	0.00	7.59
49458 OFFICE DEPOT INC 863809419001	172182	N	69256 09/29/16	1106520401009999-329-2200	PNY Class 10 Micro SD M APPG0923	0.00	73.96
49458 OFFICE DEPOT INC 863809419001	172182	N	69256 09/29/16	1106520401009999-329-2200	Lexar(R) JumpDrive(R) T APPG0923	0.00	20.00
49458 OFFICE DEPOT INC 863809419001	172182	N	69256 09/29/16	1106520401009999-329-2200	Sharpie(R) Permanent Fi APPG0923	0.00	5.80
49458 OFFICE DEPOT INC 863809419001	172182	N	69256 09/29/16	1106520401009999-329-2200	Scotch(R) 50 Recycled 3 APPG0923	0.00	39.99
49458 OFFICE DEPOT INC 863809419001	172182	N	69256 09/29/16	1106520401009999-329-2200	Fiskars(R) Our Finest C APPG0923	0.00	12.49
49458 OFFICE DEPOT INC 863809419001	172182	N	69256 09/29/16	1106520401009999-329-2200	Swingline(R) Commercial APPG0923	0.00	6.22

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49458 OFFICE DEPOT INC 863809419001	172182	N	69256 09/29/16	1106520401009999-329-2200	Scotch(R) 8 Recycled Ma APPG0923	0.00	11.23
49458 OFFICE DEPOT INC 863809419001	172182	N	69256 09/29/16	1106520401009999-329-2200	Ativa(R) KC-421 12-Digi APPG0923	0.00	20.97
49458 OFFICE DEPOT INC 863809438001	172206	N	69256 09/29/16	1120620604001300-329-1100	OfficeMax 19-Ring Plast APPG0923	0.00	13.41
49458 OFFICE DEPOT INC 863809438001	172206	N	69256 09/29/16	1120620604001300-329-1100	Office Depot(R) Brand H APPG0923	0.00	7.49
49458 OFFICE DEPOT INC 863809439001	172206	N	69256 09/29/16	1120620604001300-329-1100	OfficeMax 19-Ring Plast APPG0923	0.00	23.98
49458 OFFICE DEPOT INC 863809439001	172206	N	69256 09/29/16	1120620604001300-329-1100	Office Depot(R) Brand H APPG0923	0.00	13.41
49458 OFFICE DEPOT INC 864137867001	172194	N	69256 09/29/16	1208020401005211-329-2200	Learning Resources(R) D APPG0923	0.00	3.13
49458 OFFICE DEPOT INC 864137867001	172194	N	69256 09/29/16	1208020401005211-329-2200	Office Depot(R) Brand P APPG0923	0.00	3.88
49458 OFFICE DEPOT INC 864137867001	172194	N	69256 09/29/16	1208020401005211-329-2200	Avery(R) Permanent Roun APPG0923	0.00	12.45
49458 OFFICE DEPOT INC 864137867001	172194	N	69256 09/29/16	1208020401005211-329-2200	Honey-Can-Do Classic Wo APPG0923	0.00	15.74
49458 OFFICE DEPOT INC 864137890001	172219	N	69256 09/29/16	1131620401009999-329-2200	OfficeMax Preprinted In APPG0923	0.00	0.28
49458 OFFICE DEPOT INC 864137890001	172219	N	69256 09/29/16	1131620401009999-329-2200	Office Depot(R) Brand 3 APPG0923	0.00	0.67
49458 OFFICE DEPOT INC 864137890001	172219	N	69256 09/29/16	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0923	0.00	0.36
49458 OFFICE DEPOT INC 864137890001	172219	N	69256 09/29/16	1131620401009999-329-2200	Riverside(R) Groundwood APPG0923	0.00	0.25
49458 OFFICE DEPOT INC 864137890001	172219	N	69256 09/29/16	1131620401009999-329-2200	Riverside(R) Groundwood APPG0923	0.00	0.25
49458 OFFICE DEPOT INC 864137890001	172219	N	69256 09/29/16	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0923	0.00	0.36
49458 OFFICE DEPOT INC 864137890001	172219	N	69256 09/29/16	1131620401009999-329-2200	Sunworks(R) Constructio APPG0923	0.00	0.25
49458 OFFICE DEPOT INC 864137890001	172219	N	69256 09/29/16	1131620401009999-329-2200	Riverside(R) Groundwood APPG0923	0.00	0.25
49458 OFFICE DEPOT INC 864137890001	172219	N	69256 09/29/16	1131620401009999-329-2200	SKILCRAFT(R) 70 Recycle APPG0923	0.00	1.78
49458 OFFICE DEPOT INC 864137890001	172219	N	69256 09/29/16	1131620401009999-329-2200	Office Depot(R) Brand S APPG0923	0.00	0.84
49458 OFFICE DEPOT INC 864137892001	172219	N	69256 09/29/16	1131620401009999-329-2200	SKILCRAFT(R) 70 Recycle APPG0923	0.00	21.44
49458 OFFICE DEPOT INC 864137892001	172219	N	69256 09/29/16	1131620401009999-329-2200	Office Depot(R) Brand S APPG0923	0.00	10.14
49458 OFFICE DEPOT INC 864137892001	172219	N	69256 09/29/16	1131620401009999-329-2200	Sunworks(R) Constructio APPG0923	0.00	3.06
49458 OFFICE DEPOT INC 864137892001	172219	N	69256 09/29/16	1131620401009999-329-2200	Riverside(R) Groundwood APPG0923	0.00	3.06
49458 OFFICE DEPOT INC 864137892001	172219	N	69256 09/29/16	1131620401009999-329-2200	Riverside(R) Groundwood APPG0923	0.00	3.06
49458 OFFICE DEPOT INC 864137892001	172219	N	69256 09/29/16	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0923	0.00	4.28
49458 OFFICE DEPOT INC 864137892001	172219	N	69256 09/29/16	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0923	0.00	4.28

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49458 OFFICE DEPOT INC 864137892001	172219	N	69256 09/29/16	1131620401009999-329-2200	Riverside(R) Groundwood APPG0923	0.00	3.06
49458 OFFICE DEPOT INC 864137892001	172219	N	69256 09/29/16	1131620401009999-329-2200	OfficeMax Preprinted In APPG0923	0.00	3.23
49458 OFFICE DEPOT INC 864137892001	172219	N	69256 09/29/16	1131620401009999-329-2200	Office Depot(R) Brand 3 APPG0923	0.00	8.11
49458 OFFICE DEPOT INC 864137893001	172219	N	69256 09/29/16	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0923	0.00	2.35
49458 OFFICE DEPOT INC 864137893001	172219	N	69256 09/29/16	1131620401009999-329-2200	Office Depot(R) Brand 3 APPG0923	0.00	4.45
49458 OFFICE DEPOT INC 864137893001	172219	N	69256 09/29/16	1131620401009999-329-2200	OfficeMax Preprinted In APPG0923	0.00	1.78
49458 OFFICE DEPOT INC 864137893001	172219	N	69256 09/29/16	1131620401009999-329-2200	Riverside(R) Groundwood APPG0923	0.00	1.68
49458 OFFICE DEPOT INC 864137893001	172219	N	69256 09/29/16	1131620401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0923	0.00	2.35
49458 OFFICE DEPOT INC 864137893001	172219	N	69256 09/29/16	1131620401009999-329-2200	Riverside(R) Groundwood APPG0923	0.00	1.68
49458 OFFICE DEPOT INC 864137893001	172219	N	69256 09/29/16	1131620401009999-329-2200	SunWorks(R) Constructio APPG0923	0.00	1.68
49458 OFFICE DEPOT INC 864137893001	172219	N	69256 09/29/16	1131620401009999-329-2200	Riverside(R) Groundwood APPG0923	0.00	1.68
49458 OFFICE DEPOT INC 864137893001	172219	N	69256 09/29/16	1131620401009999-329-2200	Office Depot(R) Brand S APPG0923	0.00	5.57
49458 OFFICE DEPOT INC 864137893001	172219	N	69256 09/29/16	1131620401009999-329-2200	SKILCRAFT(R) 70 Recycle APPG0923	0.00	11.77
49458 OFFICE DEPOT INC 864250159001	172216	N	69256 09/29/16	1210121499993375-329-0100	HP 74/75, Black/Color O APPG0923	0.00	53.36
49458 OFFICE DEPOT INC 864250159001	172216	N	69256 09/29/16	1210121499993375-329-0100	HP 88XL, Black Original APPG0923	0.00	71.12
49458 OFFICE DEPOT INC 864250159001	172216	N	69256 09/29/16	1210121499993375-329-0100	Officemate Electric 2 - APPG0923	0.00	53.29
49458 OFFICE DEPOT INC 864250159001	172216	N	69256 09/29/16	1210121499993375-329-0100	Office Depot(R) Brand A APPG0923	0.00	5.72
49458 OFFICE DEPOT INC 864250159001	172216	N	69256 09/29/16	1210121499993375-329-0100	HP 305A, Magenta Origin APPG0923	0.00	94.26
49458 OFFICE DEPOT INC 864250159001	172216	N	69256 09/29/16	1210121499993375-329-0100	HP 305A, Cyan Original APPG0923	0.00	94.26
49458 OFFICE DEPOT INC 864250159001	172216	N	69256 09/29/16	1210121499993375-329-0100	HP 305X, High-Yield Bla APPG0923	0.00	162.54
49458 OFFICE DEPOT INC 864250159001	172216	N	69256 09/29/16	1210121499993375-329-0100	HP 305A, Yellow Origina APPG0923	0.00	188.52
49458 OFFICE DEPOT INC 864250159001	172216	N	69256 09/29/16	1210121499993375-329-0100	Office Depot(R) Brand B APPG0923	0.00	3.92
49458 OFFICE DEPOT INC 864250159001	172216	N	69256 09/29/16	1210121499993375-329-0100	Office Depot(R) Brand B APPG0923	0.00	3.92
49458 OFFICE DEPOT INC 864250159001	172216	N	69256 09/29/16	1210121499993375-329-0100	Office Depot(R) Brand B APPG0923	0.00	3.92
49458 OFFICE DEPOT INC 864250159001	172216	N	69256 09/29/16	1210121499993375-329-0100	HP 125A, Yellow Origina APPG0923	0.00	57.18
49458 OFFICE DEPOT INC 864250159001	172216	N	69256 09/29/16	1210121499993375-329-0100	HP 88, Cyan Original In APPG0923	0.00	25.92
49458 OFFICE DEPOT INC 864250159001	172216	N	69256 09/29/16	1210121499993375-329-0100	Day Runner(R) Express(R APPG0923	0.00	42.99

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49458 OFFICE DEPOT INC 864250159001	172216	N	69256 09/29/16	1210121499993375-329-0100	AT-A-GLANCE(R) Visual O APPG0923	0.00	18.35
49458 OFFICE DEPOT INC 864250159001	172216	N	69256 09/29/16	1210121499993375-329-0100	AT-A-GLANCE(R) Visual O APPG0923	0.00	18.35
49458 OFFICE DEPOT INC 864524473001	172223	N	69256 09/29/16	1108020216012520-329-1100	Office Depot(R) Brand I APPG0923	0.00	87.97
49458 OFFICE DEPOT INC 864524473001	172223	N	69256 09/29/16	1108020216012520-329-1100	Stride(R) QuickFit(R) A APPG0923	0.00	95.81
49458 OFFICE DEPOT INC 864524506001	172242	N	69256 09/29/16	1108020123001040-329-0100	Blue Sky(TM) Fashion Mo APPG0923	0.00	13.29
49458 OFFICE DEPOT INC 864524506001	172242	N	69256 09/29/16	1108020123001040-329-0100	Pilot(R) Precise Grip(T APPG0923	0.00	81.13
49458 OFFICE DEPOT INC 864524506001	172242	N	69256 09/29/16	1108020123001040-329-0100	Pilot(R) Precise Grip(T APPG0923	0.00	81.13
49458 OFFICE DEPOT INC 864524506001	172242	N	69256 09/29/16	1108020123001040-329-0100	Avery(R) Multipurpose I APPG0923	0.00	68.30
49458 OFFICE DEPOT INC 864524506001	172242	N	69256 09/29/16	1108020123001040-329-0100	BIC(R) Atlantis(TM) Exa APPG0923	0.00	15.94
49458 OFFICE DEPOT INC 864524506001	172242	N	69256 09/29/16	1108020123001040-329-0100	Green Mountain Coffee(R APPG0923	0.00	11.95
49458 OFFICE DEPOT INC 864524506001	172242	N	69256 09/29/16	1108020123001040-329-0100	Green Mountain Coffee(R APPG0923	0.00	33.22
49458 OFFICE DEPOT INC 864524506001	172242	N	69256 09/29/16	1108020123001040-329-0100	OIC(R) Breast Cancer Aw APPG0923	0.00	2.56
49458 OFFICE DEPOT INC 864524506001	172242	N	69256 09/29/16	1108020123001040-329-0100	Paper Mate(R) The Write APPG0923	0.00	6.67
49458 OFFICE DEPOT INC 864524507001	172242	N	69256 09/29/16	1108020123001040-329-0100	Paper Mate(R) The Write APPG0923	0.00	0.36
49458 OFFICE DEPOT INC 864524507001	172242	N	69256 09/29/16	1108020123001040-329-0100	OIC(R) Breast Cancer Aw APPG0923	0.00	0.14
49458 OFFICE DEPOT INC 864524507001	172242	N	69256 09/29/16	1108020123001040-329-0100	Green Mountain Coffee(R APPG0923	0.00	1.77
49458 OFFICE DEPOT INC 864524507001	172242	N	69256 09/29/16	1108020123001040-329-0100	Green Mountain Coffee(R APPG0923	0.00	0.64
49458 OFFICE DEPOT INC 864524507001	172242	N	69256 09/29/16	1108020123001040-329-0100	BIC(R) Atlantis(TM) Exa APPG0923	0.00	0.85
49458 OFFICE DEPOT INC 864524507001	172242	N	69256 09/29/16	1108020123001040-329-0100	Avery(R) Multipurpose I APPG0923	0.00	3.65
49458 OFFICE DEPOT INC 864524507001	172242	N	69256 09/29/16	1108020123001040-329-0100	Pilot(R) Precise Grip(T APPG0923	0.00	4.34
49458 OFFICE DEPOT INC 864524507001	172242	N	69256 09/29/16	1108020123001040-329-0100	Pilot(R) Precise Grip(T APPG0923	0.00	4.34
49458 OFFICE DEPOT INC 864524507001	172242	N	69256 09/29/16	1108020123001040-329-0100	Blue Sky(TM) Fashion Mo APPG0923	0.00	0.70
49458 OFFICE DEPOT INC 864524544001	172262	N	69256 09/29/16	1131420401009999-329-2200	HP 90A, Black Original APPG0923	0.00	407.85
49458 OFFICE DEPOT INC 864524557001	172282	N	69256 09/29/16	1121620401009999-329-2200	HP 53X, Black Original APPG0923	0.00	249.71
49458 OFFICE DEPOT INC 864524557001	172282	N	69256 09/29/16	1121620401009999-329-2200	FORAY(R) Lead Refills, APPG0923	0.00	22.40
49458 OFFICE DEPOT INC 864524557001	172282	N	69256 09/29/16	1121620401009999-329-2200	FORAY(TM) Magnetic Dry- APPG0923	0.00	179.99

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 864524568001	172283	N	69256 09/29/16	1121620604001300-329-2100	HP 05X, High-Yield Blac APPG0923	0.00	137.07
TOTAL VENDOR		F				0.00	52311.82
91340 OHIO CHILD SUPPORT	0	N	68966 09/15/16	7-L4506103	DED:2010 SUPPORT PAY057P	0.00	397.00
91340 OHIO CHILD SUPPORT	0	N	69350 09/30/16	7-L4506103	DED:2010 SUPPORT PAY058P	0.00	397.00
TOTAL VENDOR		F				0.00	794.00
49436 PAULA OHLER 0713-090916	0	N	69069 09/22/16	1130220215012550-408-0100	APPG0914	0.00	52.43
92495 OLD DOMINION SUPPLY IN 170551 683984	170551	N	68855 09/15/16	1121420403009999-329-2200	264896, 26 GAL. 48X96 G APPG0908	0.00	356.25
92495 OLD DOMINION SUPPLY IN 170551 683984	170551	N	68855 09/15/16	1121420403009999-329-2200	SP100, DURODYNE 1/8 DRI APPG0908	0.00	55.20
TOTAL VENDOR		F				0.00	411.45
49485 OLD TOWN TEES, LLC 1717	170446	N	68567 09/01/16	1131820401009999-329-2200	BUMPER STICKERS FOR HON APPG0824	0.00	805.00
49562 ORIENTAL TRADING CO IN 171538	171538	N		1111520401009999-329-2200	YF-13741568 MT090716		
49562 ORIENTAL TRADING CO IN 171618 679130476-01	171618	N	68568 09/01/16	1208020401007033-329-2200	IN-13605249 TURKEY TIME APPG0829	0.00	22.09
49562 ORIENTAL TRADING CO IN 171618 679130476-01	171618	N	68568 09/01/16	1208020401007033-329-2200	IN-48/9899 FIRE SAFETY APPG0829	0.00	16.07
49562 ORIENTAL TRADING CO IN 171618 679130476-01	171618	N	68568 09/01/16	1208020401007033-329-2200	IN-13712184 POLOR BEAR APPG0829	0.00	9.94
49562 ORIENTAL TRADING CO IN 171618 679130476-01	171618	N	68568 09/01/16	1208020401007033-329-2200	TINPLATE BUCKET TURKEY APPG0829	0.00	57.16
49562 ORIENTAL TRADING CO IN 171618 679130476-01	171618	N	68568 09/01/16	1208020401007033-329-2200	IN-48/8782 JACK AND THE APPG0829	0.00	24.88
49562 ORIENTAL TRADING CO IN 171618 679130476-01	171618	N	68568 09/01/16	1208020401007033-329-2200	IN-13719624 LOVE BUG CA APPG0829	0.00	29.49
49562 ORIENTAL TRADING CO IN 171618 679130476-01	171618	N	68568 09/01/16	1208020401007033-329-2200	IN-48/4398 DIY ADULT CA APPG0829	0.00	6.48
49562 ORIENTAL TRADING CO IN 171618 679130476-01	171618	N	68568 09/01/16	1208020401007033-329-2200	IN-48/6737 FIREFLY JARS APPG0829	0.00	57.16
49562 ORIENTAL TRADING CO IN 171618 679130476-01	171618	N	68568 09/01/16	1208020401007033-329-2200	IN-48/9013 MOUSE WITH C APPG0829	0.00	18.77
49562 ORIENTAL TRADING CO IN 171618 679130476-01	171618	N	68568 09/01/16	1208020401007033-329-2200	IN-13717034 BULK CENTER APPG0829	0.00	31.27
49562 ORIENTAL TRADING CO IN 171618 679130476-01	171618	N	68568 09/01/16	1208020401007033-329-2200	IN-48/5631 BEADED 100TH APPG0829	0.00	33.07
49562 ORIENTAL TRADING CO IN 171618 679130476-01	171618	N	68568 09/01/16	1208020401007033-329-2200	IN-48/6693 3D FLOATING APPG0829	0.00	24.95
49562 ORIENTAL TRADING CO IN 171618 679130476-01	171618	N	68568 09/01/16	1208020401007033-329-2200	IN-13695677 SNAKE PAPER APPG0829	0.00	28.56
49562 ORIENTAL TRADING CO IN 171618 679130476-01	171618	N	68568 09/01/16	1208020401007033-329-2200	IN-48/8485 TISSUE APPER APPG0829	0.00	32.14
49562 ORIENTAL TRADING CO IN 171618 679130476-01	171618	N	68568 09/01/16	1208020401007033-329-2200	IN-48/4633 FESTIVE FALL APPG0829	0.00	32.14

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49562	ORIENTAL TRADING CO IN 171618	N	68568	1208020401007033-329-2200	IN-57/6085 DIY UNFINISH	0.00	55.41
	679130476-01	P	09/01/16		APPG0829		
49562	ORIENTAL TRADING CO IN 171618	N	68568	1208020401007033-329-2200	IN-73/108 TULIP SUPER B	0.00	28.15
	679130476-01	P	09/01/16		APPG0829		
49562	ORIENTAL TRADING CO IN 171618	N	68568	1208020401007033-329-2200	IN-13654128 DIY LARGE L	0.00	16.07
	679130476-01	P	09/01/16		APPG0829		
49562	ORIENTAL TRADING CO IN 171618	N	68568	1208020401007033-329-2200	IN-13680505 PAPER PLATE	0.00	31.28
	679130476-01	P	09/01/16		APPG0829		
49562	ORIENTAL TRADING CO IN 171618	N	68568	1208020401007033-329-2200	IN-48/5847 TROPICAL SUN	0.00	20.55
	679130476-01	P	09/01/16		APPG0829		
49562	ORIENTAL TRADING CO IN 171618	N	68568	1208020401007033-329-2200	IN-13733318 CAVE ANIMAL	0.00	30.39
	679130476-01	P	09/01/16		APPG0829		
49562	ORIENTAL TRADING CO IN 171618	N	68568	1208020401007033-329-2200	IN-48/7508 PAPER PLATE	0.00	31.28
	679130476-01	P	09/01/16		APPG0829		
49562	ORIENTAL TRADING CO IN 171618	N	68568	1208020401007033-329-2200	IN-48/385 SNOWMAN THERM	0.00	42.86
	679130476-01	P	09/01/16		APPG0829		
49562	ORIENTAL TRADING CO IN 171618	N	68568	1208020401007033-329-2200	IN-15/287 KIY COTTON WH	0.00	67.89
	679130476-01	P	09/01/16		APPG0829		
49562	ORIENTAL TRADING CO IN 171618	N	68568	1208020401007033-329-2200	IN-57/1014 DIY UNFINISH	0.00	58.98
	679130476-01	P	09/01/16		APPG0829		
49562	ORIENTAL TRADING CO IN 171618	N	68568	1208020401007033-329-2200	IN-57/6265 DIY TERRIFIC	0.00	28.56
	679130476-01	P	09/01/16		APPG0829		
49562	ORIENTAL TRADING CO IN 171618	N	68568	1208020401007033-329-2200	IN-13650610 WELCOME TO	0.00	7.14
	679130476-01	P	09/01/16		APPG0829		
49562	ORIENTAL TRADING CO IN 171618	N	68568	1208020401007033-329-2200	IN-13697356 DIY LOOK IT	0.00	22.34
	679130476-01	P	09/01/16		APPG0829		
49562	ORIENTAL TRADING CO IN 171618	N	68568	1208020401007033-329-2200	IN-13747351 3D PUPKIN P	0.00	55.41
	679130476-01	P	09/01/16		APPG0829		
49562	ORIENTAL TRADING CO IN 171618	N	68568	1208020401007033-329-2200	IN-48/8208 PAPER PLATE	0.00	16.37
	679130476-01	P	09/01/16		APPG0829		
49562	ORIENTAL TRADING CO IN 171618	N	68568	1208020401007033-329-2200	INTHUMBPRINE PUMPKIN PA	0.00	24.99
	679130476-01	P	09/01/16		APPG0829		
49562	ORIENTAL TRADING CO IN 171618	N	68568	1208020401007033-329-2200	IN-57/6369* MAGIC COLOR	0.00	8.93
	679130476-01	P	09/01/16		APPG0829		
49562	ORIENTAL TRADING CO IN 171618	N	68568	1208020401007033-329-2200	IN-13702564 COLOR YOUR	0.00	32.14
	679130476-01	P	09/01/16		APPG0829		
49562	ORIENTAL TRADING CO IN 171618	N	68568	1208020401007033-329-2200	IN-13737740 DIY WHITE P	0.00	42.88
	679130476-01	P	09/01/16		APPG0829		
49562	ORIENTAL TRADING CO IN 171618	N	68568	1208020401007033-329-2200	SHIPPING	0.00	105.93
	679130476-01	P	09/01/16		APPG0829		
49562	ORIENTAL TRADING CO IN 171618	N	68568	1208020401007033-329-2200	IN-13604448 MY BOOK OF	0.00	13.51
	679130476-01	P	09/01/16		APPG0829		
49562	ORIENTAL TRADING CO IN 171699	N	68698	1208020604007517-329-2100	IN-39/1657 STICKY LIZAR	0.00	63.53
	679190087-01	F	09/08/16		APPG0831		
49562	ORIENTAL TRADING CO IN 171699	N	68698	1208020604007517-329-2100	IN-12/2002 IRIDESCENT G	0.00	192.22
	679190087-01	F	09/08/16		APPG0831		
TOTAL VENDOR						0.00	1420.98
49634	OTICON INC.	N	68699	1208020604007527-554-0300	AMIGO R5	0.00	595.46
	INV5166537	F	09/08/16		APPG0831		
49634	OTICON INC.	N	68699	1208020604007527-554-0300	AMIGO T5	0.00	495.89
	INV5166537	F	09/08/16		APPG0831		
49634	OTICON INC.	N	68699	1208020604007527-554-0300	DESKTOP SPEAKER	0.00	1463.77
	INV5166537	F	09/08/16		APPG0831		

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49634 OTICON INC. INV5166537	171166	N	68699 09/08/16	1208020604007527-554-0300	ESTIMATED SHIPPING/HAND APPG0831	0.00	28.88
49634 OTICON INC. INV5167713	171162	N	68856 09/15/16	1108020604001305-329-3400	RECHARGABLE AA BATTERIE APPG0907	0.00	150.00
49634 OTICON INC. INV5167713	171162	N	68856 09/15/16	1108020604001305-329-3400	ESTIMATED SHIPPING/HAND APPG0907	0.00	10.00
49634 OTICON INC. 5183120	171348	N	69070 09/22/16	1108020616001350-209-3000	ENCUMBRANCE FOR APPG0919	0.00	45.00
TOTAL VENDOR						0.00	2789.00
90246 PATRICIA OTTENWAELDER 0825-090816	0	N	69071 09/22/16	1108020501009999-408-0100	APPG0915	0.00	20.47
49636 TATIANA OWENS 0713-072816	0	N	68569 09/01/16	1108020604001300-408-0100	APPG0824	0.00	163.24
49636 TATIANA OWENS 0808-083116	0	N	69257 09/29/16	1108020604001300-408-0100	APPG0923	0.00	259.20
TOTAL VENDOR						0.00	422.44
100748 PACERS RUNNING-DCXC IN FEE-PHS	0	N	68857 09/15/16	1111320501009999-209-3306	APSG0907	0.00	300.00
100326 MICHELLE PAGAN AUG 2016	0	M	68858 09/15/16	1108020501009999-209-0460	APSG0907	0.00	50.00
77026 CATHERINE Y PAGE 090816	0	N	69072 09/22/16	1108020123001040-499-2000	APPG0915	0.00	17.27
90946 JANET PALMIERI-PARKS 082516	0	N	V504853 09/08/16	1208020799995802-499-9900	APPG0831	0.00	11.00
90946 JANET PALMIERI-PARKS 0722-083116	0	N	V504883 09/15/16	1108020799991240-408-0100	APPG0912	0.00	273.29
TOTAL VENDOR						0.00	284.29
50116 PALOS SPORTS INC. 238991-00	171830	N	69258 09/29/16	1121620401009999-329-2000	POWRFIT™ FLYING DISCS APPG0921	0.00	55.92
50116 PALOS SPORTS INC. 238991-00	171830	N	69258 09/29/16	1121620401009999-329-2000	SPEED RING SET APPG0921	0.00	44.57
50116 PALOS SPORTS INC. 238991-00	171830	N	69258 09/29/16	1121620401009999-329-2000	"RUFFSKIN™" JUNIOR FOOT APPG0921	0.00	62.56
50116 PALOS SPORTS INC. 238991-00	171830	N	69258 09/29/16	1121620401009999-329-2000	HOTSPOTS™ CALISTHENICS APPG0921	0.00	36.39
50116 PALOS SPORTS INC. 238991-00	171830	N	69258 09/29/16	1121620401009999-329-2000	MUSCLE GROUP HOTSPOTS™ APPG0921	0.00	39.21
50116 PALOS SPORTS INC. 238991-00	171830	N	69258 09/29/16	1121620401009999-329-2000	GRIP ZONE V™ FOOTBALL APPG0921	0.00	14.00
50116 PALOS SPORTS INC. 238991-00	171830	N	69258 09/29/16	1121620401009999-329-2000	GRIP ZONE V™ FOOTBALL APPG0921	0.00	13.07
50116 PALOS SPORTS INC. 238991-00	171830	N	69258 09/29/16	1121620401009999-329-2000	"RUFFSKIN™" FOAM RUGBY APPG0921	0.00	47.60
50116 PALOS SPORTS INC. 238991-00	171830	N	69258 09/29/16	1121620401009999-329-2000	HOTBALLS APPG0921	0.00	28.00
50116 PALOS SPORTS INC. 238991-00	171830	N	69258 09/29/16	1121620401009999-329-2000	ANTI-FOG GOGGLES APPG0921	0.00	33.53

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50116 PALOS SPORTS INC. 238991-00	171830	N	69258 09/29/16	1121620401009999-329-2000	SPALDING® TF-250 APPG0921	0.00	106.30
50116 PALOS SPORTS INC. 238991-00	171830	N	69258 09/29/16	1121620401009999-329-2000	POWRFIT™ POP UP GOAL APPG0921	0.00	112.01
50116 PALOS SPORTS INC. 238991-01	171830	N	69258 09/29/16	1121620401009999-329-2000	HOTSPOTS™ CALISTHENICS APPG0921	0.00	2.58
50116 PALOS SPORTS INC. 238991-01	171830	N	69258 09/29/16	1121620401009999-329-2000	POWRFIT™ POP UP GOAL APPG0921	0.00	7.93
50116 PALOS SPORTS INC. 238991-01	171830	N	69258 09/29/16	1121620401009999-329-2000	SPALDING® TF-250 APPG0921	0.00	7.52
50116 PALOS SPORTS INC. 238991-01	171830	N	69258 09/29/16	1121620401009999-329-2000	ANTI-FOG GOGGLES APPG0921	0.00	2.37
50116 PALOS SPORTS INC. 238991-01	171830	N	69258 09/29/16	1121620401009999-329-2000	HOTBALLS APPG0921	0.00	1.98
50116 PALOS SPORTS INC. 238991-01	171830	N	69258 09/29/16	1121620401009999-329-2000	"RUFFSKIN™" FOAM RUGBY APPG0921	0.00	3.37
50116 PALOS SPORTS INC. 238991-01	171830	N	69258 09/29/16	1121620401009999-329-2000	GRIP ZONE V™ FOOTBALL APPG0921	0.00	0.92
50116 PALOS SPORTS INC. 238991-01	171830	N	69258 09/29/16	1121620401009999-329-2000	GRIP ZONE V™ FOOTBALL APPG0921	0.00	0.99
50116 PALOS SPORTS INC. 238991-01	171830	N	69258 09/29/16	1121620401009999-329-2000	MUSCLE GROUP HOTSPOTS™ APPG0921	0.00	2.78
50116 PALOS SPORTS INC. 238991-01	171830	N	69258 09/29/16	1121620401009999-329-2000	POWRFIT™ FLYING DISCS APPG0921	0.00	3.96
50116 PALOS SPORTS INC. 238991-01	171830	N	69258 09/29/16	1121620401009999-329-2000	"RUFFSKIN™" JUNIOR FOOT APPG0921	0.00	4.43
50116 PALOS SPORTS INC. 238991-01	171830	N	69258 09/29/16	1121620401009999-329-2000	SPEED RING SET APPG0921	0.00	3.16
TOTAL VENDOR						0.00	635.15
100743 ROLAND PARAMORE REFUND54511	0	N	68859 09/15/16	5509909999999999-R1059900	APBL0909	0.00	12.30
100743 ROLAND PARAMORE REFUND56404	0	N	68859 09/15/16	5509909999999999-R1059900	APBL0909	0.00	45.10
TOTAL VENDOR						0.00	57.40
50735 SYLVIA P PARKER 0802-082816	0	N	69073 09/22/16	1208020501007033-408-0100	APPG0919	0.00	100.12
50735 SYLVIA P PARKER 0829-083116	0	N	69073 09/22/16	1208020501007033-408-0100	APPG0919	0.00	33.43
TOTAL VENDOR						0.00	133.55
50738 PASCO SCIENTIFIC 578613	171371	N	68570 09/01/16	1131420401009999-329-0900	EM-8648B APPG0826	0.00	26.96
50738 PASCO SCIENTIFIC 578613	171371	N	68570 09/01/16	1131420401009999-329-0900	ME-9875 APPG0826	0.00	38.84
50738 PASCO SCIENTIFIC 578613	171371	N	68570 09/01/16	1131420401009999-329-0900	ME-9872 APPG0826	0.00	43.15
50738 PASCO SCIENTIFIC 578613	171371	N	68570 09/01/16	1131420401009999-329-0900	SE-7331 APPG0826	0.00	38.84
50738 PASCO SCIENTIFIC 578613	171371	N	68570 09/01/16	1131420401009999-329-0900	ME-6875A APPG0826	0.00	386.21
50738 PASCO SCIENTIFIC 579829	171516	N	68860 09/15/16	1108020501009999-554-0400	PS-2104 PASPORT FORCE S APPG0908	0.00	523.29

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50738 PASCO SCIENTIFIC 579829	171516	N	68860 09/15/16	1108020501009999-554-0400	PS-2125 TEMPERATURE SEN APPG0908	0.00	171.26
50738 PASCO SCIENTIFIC 579829	171516	N	68860 09/15/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0908	0.00	69.45
TOTAL VENDOR						0.00	1298.00
90475 JASON R PATTON 0809-082316	0	N	69074 09/22/16	1131820215012550-408-0100	APPG0914	0.00	77.33
50877 PATUXENT APPEAL CAMPUS FY17 PBIS	0	N	69075 09/22/16	1108020799991240-329-2330	APPG0915	0.00	423.53
4600 PATUXENT APPEAL CAMPUS FY17 PBIS	0	N	68979 09/22/16	1108020799991240-329-2330	APPG0915	0.00	423.53
50870 PATUXENT HIGH SCHOOL FY17PBIS INC	0	N	69076 09/22/16	1108020799991240-329-2330	APPG0915	0.00	680.00
50870 PATUXENT HIGH SCHOOL LAPTOP090616	0	N	69076 09/22/16	1208020799995802-499-9900	APSG0914	0.00	60.00
TOTAL VENDOR						0.00	740.00
28700 PAXTON PATTERSON LLC 327576	171056	N	68700 09/08/16	1108020501009999-554-0400	STOCK #22-2386, HEAT GU APPG0831	0.00	88.50
28700 PAXTON PATTERSON LLC 327576	171056	N	68700 09/08/16	1108020501009999-554-0400	STOCK #14-0034, SAE TAP APPG0831	0.00	98.50
28700 PAXTON PATTERSON LLC 328128	171053	N	68700 09/08/16	1108020401009999-329-2207	STOCK #32-2590, REPLACE APPG0831	0.00	32.70
28700 PAXTON PATTERSON LLC 328128	171053	N	68700 09/08/16	1108020401009999-329-2207	STOCK # 10-0291, JOHN SO APPG0831	0.00	34.40
28700 PAXTON PATTERSON LLC 328128	171053	N	68700 09/08/16	1108020401009999-329-2207	STOCK # 10-0293, JOHN SO APPG0831	0.00	27.60
28700 PAXTON PATTERSON LLC 328128	171053	N	68700 09/08/16	1108020401009999-329-2207	STOCK #10-0295, JOHNSON APPG0831	0.00	27.00
28700 PAXTON PATTERSON LLC 328128	171053	N	68700 09/08/16	1108020401009999-329-2207	STOCK 10-0297, JOHNSON APPG0831	0.00	15.80
28700 PAXTON PATTERSON LLC 328128	171053	N	68700 09/08/16	1108020401009999-329-2207	STOCK #10-0301, JOHNSON APPG0831	0.00	16.40
28700 PAXTON PATTERSON LLC 328128	171053	N	68700 09/08/16	1108020401009999-329-2207	STOCK #18-0598, GREAT N APPG0831	0.00	65.00
28700 PAXTON PATTERSON LLC 330279	172213	N	69259 09/29/16	1131420401009999-329-1900	ITEM# 56-2676 APPG0921	0.00	67.27
28700 PAXTON PATTERSON LLC 330279	172213	N	69259 09/29/16	1131420401009999-329-1900	ITEM# 56-4928 APPG0921	0.00	51.37
28700 PAXTON PATTERSON LLC 330279	172213	N	69259 09/29/16	1131420401009999-329-1900	ITEM# 56-6122 APPG0921	0.00	32.96
28700 PAXTON PATTERSON LLC 330279	172213	N	69259 09/29/16	1131420401009999-329-1900	ITEM# 22-0169 APPG0921	0.00	74.56
28700 PAXTON PATTERSON LLC 330279	172213	N	69259 09/29/16	1131420401009999-329-1900	ITEM# 52-4268 APPG0921	0.00	62.74
28700 PAXTON PATTERSON LLC 330279	172213	N	69259 09/29/16	1131420401009999-329-1900	ITEM# 16-0441 APPG0921	0.00	56.60
TOTAL VENDOR						0.00	751.40

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
58202 PEARSON CLINICAL ASSES 171617 10827645		N	68701 09/08/16	1208021499994010-329-2200	BRSA-3 STIMULUS MANUAL APPG0831	0.00	218.00
58202 PEARSON CLINICAL ASSES 171617 10827645		N	68701 09/08/16	1208021499994010-329-2200	ESTIMATED SHIPPING/HAND APPG0831	0.00	13.08
58202 PEARSON CLINICAL ASSES 171674 10831391		N	68701 09/08/16	1120920604001300-329-1100	16712 WRMTIII FORM A RE APPG0831	0.00	131.40
58202 PEARSON CLINICAL ASSES 171674 10831391		N	68701 09/08/16	1120920604001300-329-1100	16713 WRMT III FORM A O APPG0831	0.00	66.30
58202 PEARSON CLINICAL ASSES 171674 10831391		N	68701 09/08/16	1120920604001300-329-1100	31201 KEYMATH 3 RECORD APPG0831	0.00	90.35
58202 PEARSON CLINICAL ASSES 171674 10831391		N	68701 09/08/16	1120920604001300-329-1100	ESTIMATED SHIPPING/HAND APPG0831	0.00	17.28
TOTAL VENDOR						0.00	536.41
50914 PEARSON EDUCATION INC 170773		N		1111320401009999-321-0600	9780133328417 APP0831	0.00	0.00
50914 PEARSON EDUCATION INC 170773		N		1111320401009999-321-0600	9780133329865 APP0831	0.00	0.00
50914 PEARSON EDUCATION INC 170773		N		1111320401009999-321-0600	9780133321371 APP0831	0.00	0.00
50914 PEARSON EDUCATION INC 170773		N		1111320401009999-321-0600	9780133307047 APP0831	0.00	0.00
50914 PEARSON EDUCATION INC 171402 BK81256732		N	68571 09/01/16	1108020401009999-329-2259	ISBN #9780135145807 - W APPG0824	0.00	705.79
50914 PEARSON EDUCATION INC 171402 BK81256732		N	68571 09/01/16	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APPG0824	0.00	70.58
TOTAL VENDOR						0.00	776.37
51042 PENN STATE INDUSTRIES 172214 313783		N	69261 09/29/16	1131420401009999-329-1900	ITEM# LVSTAND APPG0921	0.00	122.39
51042 PENN STATE INDUSTRIES 172214 313783		N	69261 09/29/16	1131420401009999-329-1900	ITEM# PKPAR10FB APPG0921	0.00	109.11
51042 PENN STATE INDUSTRIES 172214 313783		N	69261 09/29/16	1131420401009999-329-1900	ITEM# WXPABA APPG0921	0.00	78.74
51042 PENN STATE INDUSTRIES 172214 313783		N	69261 09/29/16	1131420401009999-329-1900	ITEM# WXPABC APPG0921	0.00	78.74
51042 PENN STATE INDUSTRIES 172214 313783		N	69261 09/29/16	1131420401009999-329-1900	ITEM# PKBCPRG APPG0921	0.00	135.87
TOTAL VENDOR						0.00	524.85
90399 JODI L PEREZ 0808-083116	0	N	69077 09/22/16	1108020604001305-408-0100	APPG0915	0.00	106.92
51159 PAUL A PERINO 0809-083016	0	N	V504884 09/15/16	1108021031006020-408-0100	APPG0908	0.00	106.16
51128 PERMA-BOUND 170533	170533	N		1131820408009999-322-0700	ITEM NUMBER 28194, ALEX APP0831	0.00	0.00
51128 PERMA-BOUND 170533	170533	N		1131820408009999-322-0700	ITEM NUMBER 44328, AS S APP0831	0.00	0.00
51128 PERMA-BOUND 170533	170533	N		1131820408009999-322-0700	ITEM NUMBER 31752, BLAC APP0831	0.00	0.00
51128 PERMA-BOUND 170533	170533	N		1131820408009999-322-0700	ITEM NUMBER 31780, BLAC APP0831	0.00	0.00

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51128 PERMA-BOUND 170533	170533	N		1131820408009999-322-0700	ITEM NUMBER 35428, THE APP0831	0.00	0.00
51128 PERMA-BOUND 170533	170533	N		1131820408009999-322-0700	ITEM NUMBER 119262, BOO APP0831	0.00	0.00
51128 PERMA-BOUND 170533	170533	N		1131820408009999-322-0700	ITEM NUMBER 50201, CHAR APP0831	0.00	0.00
51128 PERMA-BOUND 170533	170533	N		1131820408009999-322-0700	ITEM NUMBER 80344, CHAS APP0831	0.00	0.00
51128 PERMA-BOUND 170533	170533	N		1131820408009999-322-0700	ITEM NUMBER 109230, CIT APP0831	0.00	0.00
51128 PERMA-BOUND 170533	170533	N		1131820408009999-322-0700	ITEM NUMBER 62057, A CO APP0831	0.00	0.00
51128 PERMA-BOUND 170533	170533	N		1131820408009999-322-0700	ITEM NUMBER 119185, THE APP0831	0.00	0.00
51128 PERMA-BOUND 170533	170533	N		1131820408009999-322-0700	ITEM NUMBER 32125, DEAD APP0831	0.00	0.00
51128 PERMA-BOUND 170533	170533	N		1131820408009999-322-0700	ITEM NUMBER 102702, DON APP0831	0.00	0.00
51128 PERMA-BOUND 170533	170533	N		1131820408009999-322-0700	ITEM NUMBER 37972, THE APP0831	0.00	0.00
51128 PERMA-BOUND 170533	170533	N		1131820408009999-322-0700	ITEM NUMBER 21062, ELDE APP0831	0.00	0.00
51128 PERMA-BOUND 170533	170533	N		1131820408009999-322-0700	ITEM NUMBER 90233, ERAG APP0831	0.00	0.00
51128 PERMA-BOUND 170533	170533	N		1131820408009999-322-0700	ITEM NUMBER 93598, THE APP0831	0.00	0.00
51128 PERMA-BOUND 170533	170533	N		1131820408009999-322-0700	ITEM NUMBER 100645, FIN APP0831	0.00	0.00
51128 PERMA-BOUND 170533	170533	N		1131820408009999-322-0700	ITEM NUMBER 27006, FOOT APP0831	0.00	0.00
51128 PERMA-BOUND 170533	170533	N		1131820408009999-322-0700	ITEM NUMBER 36508, GHOS APP0831	0.00	0.00
51128 PERMA-BOUND 170533	170533	N		1131820408009999-322-0700	ITEM NUMBER 118039, THE APP0831	0.00	0.00
51128 PERMA-BOUND 1691334-00	170536	N	V504885 09/15/16	1131820408009999-322-0700	ITEM NUMBER 127065 THE APPG0911	0.00	18.11
51128 PERMA-BOUND 1691334-00	170536	N	V504885 09/15/16	1131820408009999-322-0700	ITEM NUMBER 108971, HID APPG0911	0.00	16.17
51128 PERMA-BOUND 1691334-00	170536	N	V504885 09/15/16	1131820408009999-322-0700	ITEM NUMBER 118441, THE APPG0911	0.00	18.13
51128 PERMA-BOUND 1691334-00	170536	N	V504885 09/15/16	1131820408009999-322-0700	ITEM NUMBER 113848, HOU APPG0911	0.00	12.12
51128 PERMA-BOUND 1691334-00	170536	N	V504885 09/15/16	1131820408009999-322-0700	ITEM NUMBER 82353, THE APPG0911	0.00	11.81
51128 PERMA-BOUND 1691334-00	170536	N	V504885 09/15/16	1131820408009999-322-0700	ITEM NUMBER 119251, I W APPG0911	0.00	8.41
51128 PERMA-BOUND 1691334-00	170536	N	V504885 09/15/16	1131820408009999-322-0700	ITEM NUMBER 53434, INHE APPG0911	0.00	16.39
51128 PERMA-BOUND 1691334-00	170536	N	V504885 09/15/16	1131820408009999-322-0700	ITEM NUMBER 58087, A KI APPG0911	0.00	13.75
51128 PERMA-BOUND 1691334-00	170536	N	V504885 09/15/16	1131820408009999-322-0700	ITEM NUMBER 37121, LAWN APPG0911	0.00	10.05
51128 PERMA-BOUND 1691334-00	170536	N	V504885 09/15/16	1131820408009999-322-0700	ITEM NUMBER 43885, LAWN APPG0911	0.00	10.05

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51128 PERMA-BOUND 1691334-00	170536	N	V504885 09/15/16	1131820408009999-322-0700	ITEM NUMBER 44317, LIES APPG0911	0.00	12.47
51128 PERMA-BOUND 1691334-00	170536	N	V504885 09/15/16	1131820408009999-322-0700	ITEM NUMBER 177262, THE APPG0911	0.00	10.15
51128 PERMA-BOUND 1691334-00	170536	N	V504885 09/15/16	1131820408009999-322-0700	ITEM NUMBER 96580, LING APPG0911	0.00	12.47
51128 PERMA-BOUND 1691334-00	170536	N	V504885 09/15/16	1131820408009999-322-0700	ITEM NUMBER 94986, LIST APPG0911	0.00	16.17
51128 PERMA-BOUND 1691334-00	170536	N	V504885 09/15/16	1131820408009999-322-0700	ITEM NUMBER 5422688, TH APPG0911	0.00	7.13
51128 PERMA-BOUND 1691334-00	170536	N	V504885 09/15/16	1131820408009999-322-0700	ITEM NUMBER 47538, MATC APPG0911	0.00	12.47
51128 PERMA-BOUND 1691334-00	170536	N	V504885 09/15/16	1131820408009999-322-0700	ITEM NUMBER 30116, MAXI APPG0911	0.00	14.44
51128 PERMA-BOUND 1691334-00	170536	N	V504885 09/15/16	1131820408009999-322-0700	ITEM NUMBER 38067 THE M APPG0911	0.00	11.16
51128 PERMA-BOUND 1691334-00	170536	N	V504885 09/15/16	1131820408009999-322-0700	ITEM NUMBER 112818, NIG APPG0911	0.00	11.15
51128 PERMA-BOUND 1691334-00	170536	N	V504885 09/15/16	1131820408009999-322-0700	ITEM NUMBER 112095, NO APPG0911	0.00	13.78
51128 PERMA-BOUND 1691334-00	170536	N	V504885 09/15/16	1131820408009999-322-0700	ITEM NUMBER 74942, ONLY APPG0911	0.00	11.81
51128 PERMA-BOUND 1691334-01	170536	N	V504933 09/22/16	1131820408009999-322-0700	ITEM NUMBER 127065 THE APPG0919	0.00	1.57
51128 PERMA-BOUND 1691334-01	170536	N	V504933 09/22/16	1131820408009999-322-0700	ITEM NUMBER 108971, HID APPG0919	0.00	1.38
51128 PERMA-BOUND 1691334-01	170536	N	V504933 09/22/16	1131820408009999-322-0700	ITEM NUMBER 118441, THE APPG0919	0.00	1.55
51128 PERMA-BOUND 1691334-01	170536	N	V504933 09/22/16	1131820408009999-322-0700	ITEM NUMBER 113848, HOU APPG0919	0.00	1.04
51128 PERMA-BOUND 1691334-01	170536	N	V504933 09/22/16	1131820408009999-322-0700	ITEM NUMBER 82353, THE APPG0919	0.00	1.01
51128 PERMA-BOUND 1691334-01	170536	N	V504933 09/22/16	1131820408009999-322-0700	ITEM NUMBER 119251, I W APPG0919	0.00	0.72
51128 PERMA-BOUND 1691334-01	170536	N	V504933 09/22/16	1131820408009999-322-0700	ITEM NUMBER 53434, INHE APPG0919	0.00	1.40
51128 PERMA-BOUND 1691334-01	170536	N	V504933 09/22/16	1131820408009999-322-0700	ITEM NUMBER 58087, A KI APPG0919	0.00	1.18
51128 PERMA-BOUND 1691334-01	170536	N	V504933 09/22/16	1131820408009999-322-0700	ITEM NUMBER 37121, LAWN APPG0919	0.00	0.86
51128 PERMA-BOUND 1691334-01	170536	N	V504933 09/22/16	1131820408009999-322-0700	ITEM NUMBER 43885, LAWN APPG0919	0.00	0.86
51128 PERMA-BOUND 1691334-01	170536	N	V504933 09/22/16	1131820408009999-322-0700	ITEM NUMBER 44317, LIES APPG0919	0.00	1.06
51128 PERMA-BOUND 1691334-01	170536	N	V504933 09/22/16	1131820408009999-322-0700	ITEM NUMBER 177262, THE APPG0919	0.00	0.87
51128 PERMA-BOUND 1691334-01	170536	N	V504933 09/22/16	1131820408009999-322-0700	ITEM NUMBER 96580, LING APPG0919	0.00	1.06
51128 PERMA-BOUND 1691334-01	170536	N	V504933 09/22/16	1131820408009999-322-0700	ITEM NUMBER 94986, LIST APPG0919	0.00	1.38
51128 PERMA-BOUND 1691334-01	170536	N	V504933 09/22/16	1131820408009999-322-0700	ITEM NUMBER 5422688, TH APPG0919	0.00	0.61
51128 PERMA-BOUND 1691334-01	170536	N	V504933 09/22/16	1131820408009999-322-0700	ITEM NUMBER 47538, MATC APPG0919	0.00	1.06

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51128 PERMA-BOUND 1691334-01	170536	N	V504933 09/22/16	1131820408009999-322-0700	ITEM NUMBER 30116, MAXI APPG0919	0.00	1.23
51128 PERMA-BOUND 1691334-01	170536	N	V504933 09/22/16	1131820408009999-322-0700	ITEM NUMBER 38067 THE M APPG0919	0.00	0.95
51128 PERMA-BOUND 1691334-01	170536	N	V504933 09/22/16	1131820408009999-322-0700	ITEM NUMBER 112818, NIG APPG0919	0.00	0.95
51128 PERMA-BOUND 1691334-01	170536	N	V504933 09/22/16	1131820408009999-322-0700	ITEM NUMBER 112095, NO APPG0919	0.00	1.18
51128 PERMA-BOUND 1691334-01	170536	N	V504933 09/22/16	1131820408009999-322-0700	ITEM NUMBER 74942, ONLY APPG0919	0.00	1.01
51128 PERMA-BOUND 1691332-00	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 108706, ORB APPG0921	0.00	13.15
51128 PERMA-BOUND 1691332-00	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 4694600, PE APPG0921	0.00	3.88
51128 PERMA-BOUND 1691332-00	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 238303, POI APPG0921	0.00	9.24
51128 PERMA-BOUND 1691332-00	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 252145, RET APPG0921	0.00	7.70
51128 PERMA-BOUND 1691332-00	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 102700, ROM APPG0921	0.00	9.75
51128 PERMA-BOUND 1691332-00	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 44286, RUNA APPG0921	0.00	9.75
51128 PERMA-BOUND 1691332-00	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 66059, THE APPG0921	0.00	17.69
51128 PERMA-BOUND 1691332-00	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 118473, SEA APPG0921	0.00	10.04
51128 PERMA-BOUND 1691332-00	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 17054, SONG APPG0921	0.00	6.82
51128 PERMA-BOUND 1691332-00	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 109867 THE APPG0921	0.00	14.18
51128 PERMA-BOUND 1691332-00	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 118967, THE APPG0921	0.00	12.65
51128 PERMA-BOUND 1691332-00	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 17102, THE APPG0921	0.00	8.13
51128 PERMA-BOUND 1691332-00	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 2407, TRAVE APPG0921	0.00	8.72
51128 PERMA-BOUND 1691332-00	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 4583604, UL APPG0921	0.00	5.57
51128 PERMA-BOUND 1691332-00	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 118742, WHE APPG0921	0.00	13.16
51128 PERMA-BOUND 1691332-00	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 78438, WHO APPG0921	0.00	17.23
51128 PERMA-BOUND 1691332-00	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 329329 WHY APPG0921	0.00	8.86
51128 PERMA-BOUND 1691332-00	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 337500 YOU APPG0921	0.00	9.24
51128 PERMA-BOUND 1691332-00	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 73790 YOU'V APPG0921	0.00	15.09
51128 PERMA-BOUND 1691332-01	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 73790 YOU'V APPG0921	0.00	7.90
51128 PERMA-BOUND 1691332-01	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 337500 YOU APPG0921	0.00	4.83
51128 PERMA-BOUND 1691332-01	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 329329 WHY APPG0921	0.00	4.64

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51128 PERMA-BOUND 1691332-01	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 78438, WHO APPG0921	0.00	9.02
51128 PERMA-BOUND 1691332-01	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 118742, WHE APPG0921	0.00	6.88
51128 PERMA-BOUND 1691332-01	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 4583604, UL APPG0921	0.00	2.92
51128 PERMA-BOUND 1691332-01	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 2407, TRAVE APPG0921	0.00	4.56
51128 PERMA-BOUND 1691332-01	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 17102, THE APPG0921	0.00	4.25
51128 PERMA-BOUND 1691332-01	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 118967, THE APPG0921	0.00	6.62
51128 PERMA-BOUND 1691332-01	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 109867 THE APPG0921	0.00	7.42
51128 PERMA-BOUND 1691332-01	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 17054, SONG APPG0921	0.00	3.57
51128 PERMA-BOUND 1691332-01	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 118473, SEA APPG0921	0.00	5.25
51128 PERMA-BOUND 1691332-01	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 66059, THE APPG0921	0.00	9.26
51128 PERMA-BOUND 1691332-01	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 44286, RUNA APPG0921	0.00	5.10
51128 PERMA-BOUND 1691332-01	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 102700, ROM APPG0921	0.00	5.10
51128 PERMA-BOUND 1691332-01	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 252145, RET APPG0921	0.00	4.03
51128 PERMA-BOUND 1691332-01	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 238303, POI APPG0921	0.00	4.83
51128 PERMA-BOUND 1691332-01	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 4694600, PE APPG0921	0.00	2.03
51128 PERMA-BOUND 1691332-01	170538	N	V504968 09/29/16	1131820408009999-322-0700	ITEM NUMBER 108706, ORB APPG0921	0.00	6.89
TOTAL VENDOR						0.00	597.07
100406 PERSONALIZD THERAPY CCPS07.2016	171935	N	68702 09/08/16	1208020604007528-209-1000	ENCUMBRANCE FOR CONTRAC APPG0902	0.00	2775.00
91394 PESSIN KATZ LAW, PA 464070	0	M	V504990 09/30/16	1108020616001350-209-0200	APSG0925	0.00	580.00
91394 PESSIN KATZ LAW, PA 464070	0	M	V504990 09/30/16	1108020121001005-209-0200	APSG0925	0.00	2536.14
91394 PESSIN KATZ LAW, PA 464983	0	M	V504990 09/30/16	1108020121001005-209-0200	APSG0925	0.00	3189.46
91394 PESSIN KATZ LAW, PA 464983	0	M	V504990 09/30/16	1108020616001350-209-0200	APSG0925	0.00	4288.00
TOTAL VENDOR						0.00	10593.60
51162 PETROLEUM TRADERS CORP 0 1043509		N	68861 09/15/16	1108021031006000-329-5900	APSG0907	0.00	1666.79
51162 PETROLEUM TRADERS CORP 0 1043521		N	68861 09/15/16	1108021031006000-329-5900	APSG0907	0.00	620.78
51162 PETROLEUM TRADERS CORP 0 1046194		N	68861 09/15/16	1108021031006000-329-5900	APSG0907	0.00	2306.81
TOTAL VENDOR						0.00	4594.38

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13583 PFG/CARROLL COUNTY FOO 0 2978198		N	V504829 09/01/16	1208020401008600-325-9000		APSG0821	0.00	3111.66
13583 PFG/CARROLL COUNTY FOO 170950 AUG 2016 DIS		N	V504855 09/08/16	5521721399991045-329-9100		BLANKET PURCHASE ORDER APBL0902	0.00	32.79
13583 PFG/CARROLL COUNTY FOO 170950 AUG 2016 DIS		N	V504855 09/08/16	5521321399991045-329-9100		BLANKET PURCHASE ORDER APBL0902	0.00	85.36
13583 PFG/CARROLL COUNTY FOO 170950 AUG 2016 DIS		N	V504855 09/08/16	5511621399991045-329-9100		BLANKET PURCHASE ORDER APBL0902	0.00	116.94
13583 PFG/CARROLL COUNTY FOO 170950 AUG 2016 DIS		N	V504855 09/08/16	5511121399991045-329-9100		BLANKET PURCHASE ORDER APBL0902	0.00	275.14
13583 PFG/CARROLL COUNTY FOO 170950 AUG 2016 DIS		N	V504855 09/08/16	5511321399991045-329-9100		BLANKET PURCHASE ORDER APBL0902	0.00	419.16
13583 PFG/CARROLL COUNTY FOO 170950 AUG 2016 DIS		N	V504855 09/08/16	5531821399991045-329-9100		BLANKET PURCHASE ORDER APBL0902	0.00	440.99
13583 PFG/CARROLL COUNTY FOO 170950 AUG 2016 DIS		N	V504855 09/08/16	5531421399991045-329-9100		BLANKET PURCHASE ORDER APBL0902	0.00	493.07
13583 PFG/CARROLL COUNTY FOO 170951 AUG2016 CHEM		N	V504855 09/08/16	5511121399991045-329-9200		BLANKET PO FOR SY16-17 APBL0902	0.00	16.02
13583 PFG/CARROLL COUNTY FOO 170951 AUG2016 CHEM		N	V504855 09/08/16	5511321399991045-329-9200		BLANKET PO FOR SY16-17 APBL0902	0.00	16.02
13583 PFG/CARROLL COUNTY FOO 170951 AUG2016 CHEM		N	V504855 09/08/16	5511621399991045-329-9200		BLANKET PO FOR SY16-17 APBL0902	0.00	16.02
13583 PFG/CARROLL COUNTY FOO 170951 AUG2016 CHEM		N	V504855 09/08/16	5521721399991045-329-9200		BLANKET PO FOR SY16-17 APBL0902	0.00	16.02
13583 PFG/CARROLL COUNTY FOO 170951 AUG2016 CHEM		N	V504855 09/08/16	5531421399991045-329-9200		BLANKET PO FOR SY16-17 APBL0902	0.00	16.02
13583 PFG/CARROLL COUNTY FOO 170949 AUG2016 FOOD		N	V504855 09/08/16	5511121399991045-325-9000		BLANKET PURCHASE ORDER APBL0902	0.00	2549.34
13583 PFG/CARROLL COUNTY FOO 170949 AUG2016 FOOD		N	V504855 09/08/16	5521621399991045-325-9000		BLANKET PURCHASE ORDER APBL0902	0.00	4245.66
13583 PFG/CARROLL COUNTY FOO 170949 AUG2016 FOOD		N	V504855 09/08/16	5511621399991045-325-9000		BLANKET PURCHASE ORDER APBL0902	0.00	4443.01
13583 PFG/CARROLL COUNTY FOO 170949 AUG2016 FOOD		N	V504855 09/08/16	5531821399991045-325-9000		BLANKET PURCHASE ORDER APBL0902	0.00	5299.29
13583 PFG/CARROLL COUNTY FOO 170949 AUG2016 FOOD		N	V504855 09/08/16	5521721399991045-325-9000		BLANKET PURCHASE ORDER APBL0902	0.00	5561.83
13583 PFG/CARROLL COUNTY FOO 170949 AUG2016 FOOD		N	V504855 09/08/16	5511321399991045-325-9000		BLANKET PURCHASE ORDER APBL0902	0.00	7817.50
13583 PFG/CARROLL COUNTY FOO 170949 AUG2016 FOOD		N	V504855 09/08/16	5521321399991045-325-9000		BLANKET PURCHASE ORDER APBL0902	0.00	8051.85
13583 PFG/CARROLL COUNTY FOO 170949 AUG2016 FOOD		N	V504855 09/08/16	5531421399991045-325-9000		BLANKET PURCHASE ORDER APBL0902	0.00	8891.97
TOTAL VENDOR							0.00	51915.66
51548 MAUREEN PIERINGER 0822-083016	0	N	69262 09/29/16	1108020604001305-408-0100		APPG0923	0.00	83.59
77114 MARSHALL S PIKE 0710-072216	0	N	69079 09/22/16	1208020503007203-408-0100		APPG0915	0.00	216.86
51625 PITSCO INC 654113-1	171930	N F	68863 09/15/16	1111620401009999-329-1900		SOLAR DESIGNER CAR-25 P APPG0907	0.00	265.00

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51625 PITSCO INC 654113-1	171930	N F	68863 09/15/16	1111620401009999-329-1900	ESTIMATED SHIPPING/HAND APPG0907	0.00	18.55
TOTAL VENDOR						0.00	283.55
51684 PLUM POINT MIDDLE SCHO FY17-PBIS	0	N	69080 09/22/16	1108020799991240-329-2330	APPG0915	0.00	403.53
92208 MELISSA POHL 0810-083116	0	N	V504969 09/29/16	1108020616001350-408-0100	APPG0923	0.00	153.90
52063 POSNER INDUSTRIES 1569421-00	0	N	69081 09/22/16	1108021199991280-329-7600	APPG0915	0.00	485.00
52200 POSTMASTER CMS 081716	0	N	68703 09/08/16	1120120401009999-329-1100	APSG0830	0.00	705.00
52200 POSTMASTER HEALTH FAM	0	N	68864 09/15/16	1208021499994010-329-0200	APSG0907	0.00	94.00
52200 POSTMASTER PPES-STAMPS	0	N	69082 09/22/16	1208020401007033-329-0200	APPG0919	0.00	282.00
TOTAL VENDOR						0.00	1081.00
52215 POSTMASTER SMS 081916	0	N	68572 09/01/16	1111120401009999-329-1100	APSG0821	0.00	940.00
52090 TERESA E POTTER 0802-081816	0	N	68704 09/08/16	1108020604001300-408-0100	APPG0831	0.00	168.48
52589 PR FRED CHRYSLER DODGE C59711	171882	N P	68865 09/15/16	1108020999991270-209-2500	ENCUMBER INSPECTION MON APSG0902	0.00	7222.00
52361 PREMIER 204500469349	0	N	68573 09/01/16	1-L4996250	APPG0826	0.00	1980.00
52361 PREMIER 204500482009	171824	N F	69263 09/29/16	1121320401009999-329-2200	1536555 STOCK AGEND APPG0921	0.00	342.00
52361 PREMIER 204500482009	171824	N F	69263 09/29/16	1121320401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0921	0.00	34.20
TOTAL VENDOR						0.00	2356.20
100438 PRE-PAID LEGAL SERVICE	0	M F	68967 09/15/16	7-L4506103	DED:6060 LEGALSH PAY057P	0.00	1259.39
100438 PRE-PAID LEGAL SERVICE	0	M F	69351 09/30/16	7-L4506103	DED:6060 LEGALSH PAY058P	0.00	1259.39
TOTAL VENDOR						0.00	2518.78
90056 PRESTO DIRECT, LLC 171256	171256	N F		1108020799991240-499-9900	ITEM NJX4M, SLIM STAMP, APPG0829	0.00	0.00
52586 PRINCE FRED. GRA. USE 21013	171771	N F	68866 09/15/16	1120920401009999-329-2200	TUESDAY FOLDERS/LALMINA APPG0907	0.00	915.00
100407 PRO CARE THERAPY INC. 8076894	0	N	68705 09/08/16	1108020604001305-209-1000	APSG0830	0.00	688.65

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52786 PRO PHOTO 1-6310037	0	N	68574 09/01/16	1121720401009999-329-1600	APSG0821	0.00	374.75
52698 LORI L PROCOPIO 090516	0	N	69264 09/29/16	1108020604001300-329-3500	APPG0923	0.00	10.93
52700 PRO-ED INC. 2571022	171222	N	68575 09/01/16	1111420604001300-329-2100	ITEM# 34101 APPG0824	0.00	46.15
52700 PRO-ED INC. 2571022	171222	N	68575 09/01/16	1111420604001300-329-2100	TEST OF EARLY MATH ABIL APPG0824	0.00	34.10
52700 PRO-ED INC. 2571022	171222	N	68575 09/01/16	1111420604001300-329-2100	TEST OF EARLY MATH ABIL APPG0824	0.00	26.40
52700 PRO-ED INC. 2571023	171141	N	68575 09/01/16	1208020604007528-329-2100	ROSETTI I&T LANGUAGE SC APPG0824	0.00	251.70
52700 PRO-ED INC. 2571023	171141	N	68575 09/01/16	1208020604007528-329-2100	ESTIMATED SHIPPING/HAND APPG0824	0.00	25.17
52700 PRO-ED INC. 2571024	171259	N	68575 09/01/16	1120720604001300-329-2100	TOWL-4 STUDENT RESPONSE APPG0826	0.00	60.00
52700 PRO-ED INC. 2571024	171259	N	68575 09/01/16	1120720604001300-329-2100	TOWL-4 RECORD/STORY APPG0826	0.00	56.00
52700 PRO-ED INC. 2571024	171259	N	68575 09/01/16	1120720604001300-329-2100	TEWL-3 ADMINISTRATION/R APPG0826	0.00	35.00
52700 PRO-ED INC. 2571024	171259	N	68575 09/01/16	1120720604001300-329-2100	TEWL-3 STUDENT WORKBOOK APPG0826	0.00	65.00
52700 PRO-ED INC. 2571024	171259	N	68575 09/01/16	1120720604001300-329-2100	SRI-2-STANDARDIZED APPG0826	0.00	319.00
52700 PRO-ED INC. 2571024	171259	N	68575 09/01/16	1120720604001300-329-2100	PAT2 TEST FORMS (15) APPG0826	0.00	41.95
52700 PRO-ED INC. 2571024	171259	N	68575 09/01/16	1120720604001300-329-2100	SHIPPING APPG0826	0.00	57.70
52700 PRO-ED INC. 2576516	171673	N	68867 09/15/16	1120920604001300-329-1100	ITEM 8875 SRI-2 STANDAR APPG0907	0.00	319.00
52700 PRO-ED INC. 2576516	171673	N	68867 09/15/16	1120920604001300-329-1100	ESTIMATED SHIPPING/HAND APPG0907	0.00	31.90
52700 PRO-ED INC. 2577223	171692	N	69083 09/22/16	1208020604007528-329-2100	13747 DAYC-2 ADAPTIVE B APPG0914	0.00	156.00
52700 PRO-ED INC. 2577223	171692	N	69083 09/22/16	1208020604007528-329-2100	13752 DAYC-2 COMMUNICAT APPG0914	0.00	164.00
52700 PRO-ED INC. 2577223	171692	N	69083 09/22/16	1208020604007528-329-2100	ESTIMATED SHIPPING/HAND APPG0914	0.00	32.00
52700 PRO-ED INC. 2579718	171927	N	69265 09/29/16	1108020604001300-329-3500	34080 PHONOLOGICAL AWAR APPG0921	0.00	83.90
52700 PRO-ED INC. 2579718	171927	N	69265 09/29/16	1108020604001300-329-3500	34090 PHONOLOGICAL AWAR APPG0921	0.00	41.95
52700 PRO-ED INC. 2579718	171927	N	69265 09/29/16	1108020604001300-329-3500	ESTIMATED SHIPPING/HAND APPG0921	0.00	12.59
TOTAL VENDOR						0.00	1859.51
52830 PROJECT LEAD THE WAY I 73878	171296	N	V504830 09/01/16	1108020501009999-554-0400	990-PLTW, MORPHOLOGY OF APPG0826	0.00	149.00
52830 PROJECT LEAD THE WAY I 73878	171296	N	V504830 09/01/16	1108020501009999-554-0400	345, PLTW EXPLORING THE APPG0826	0.00	568.00
52830 PROJECT LEAD THE WAY I 73878	171296	N	V504830 09/01/16	1108020501009999-554-0400	118-PLTW, HYPERCHOLESTE APPG0826	0.00	130.00

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52830 PROJECT LEAD THE WAY I 171569		N	V504830	1108020501009999-554-0400	PART ADEB10, PARALLAX S	0.00	900.00
74376		F	09/01/16		APPG0824		
52830 PROJECT LEAD THE WAY I 171569		N	V504830	1108020501009999-554-0400	PART 270-2338, RANDOM N	0.00	340.00
74376		F	09/01/16		APPG0824		
52830 PROJECT LEAD THE WAY I 171509		N	V504830	1108020401009999-329-2207	RANDOM NUMBER GENERATOR	0.00	459.00
74393		F	09/01/16		APPG0826		
52830 PROJECT LEAD THE WAY I 171352		N	V504856	1108020401009999-329-2207	ITEM 270-2338, RANDOM N	0.00	510.00
73591		F	09/08/16		APPG0831		
52830 PROJECT LEAD THE WAY I 171353		N	V504886	1108020501009999-554-0400	ITEM 985006 AUTOMOBLOX	0.00	44.00
75942		F	09/15/16		APPG0802		
52830 PROJECT LEAD THE WAY I 171353		N	V504886	1108020501009999-554-0400	ITEM 985003, AUTOMOBLOX	0.00	88.00
75942		F	09/15/16		APPG0802		
52830 PROJECT LEAD THE WAY I 171353		N	V504886	1108020501009999-554-0400	ITEM 985001, AUTOMOBLOX	0.00	44.00
75942		F	09/15/16		APPG0802		
52830 PROJECT LEAD THE WAY I 171353		N	V504886	1108020501009999-554-0400	ITEM 990096, AUTOMOBLOX	0.00	44.00
75942		F	09/15/16		APPG0802		
52830 PROJECT LEAD THE WAY I 171475		N	V504886	1108020501009999-554-0400	PART #270-1789 VEX AE K	0.00	1020.00
75943		F	09/15/16		APPG0802		
52830 PROJECT LEAD THE WAY I 171475		N	V504886	1108020501009999-554-0400	ITEM DMS-1 - PLTW MYDAQ	0.00	1675.00
75943		F	09/15/16		APPG0802		
52830 PROJECT LEAD THE WAY I 171475		N	V504886	1108020501009999-554-0400	ITEM ADEB10 - PARALLAX	0.00	475.00
75943		F	09/15/16		APPG0802		
52830 PROJECT LEAD THE WAY I 172121		N	V504970	1108020501009999-554-0400	ITEM ADEB10 - PARALLAX	0.00	475.00
77080		F	09/29/16		APPG0923		
TOTAL VENDOR						0.00	6921.00
100625 PROTAS, SPIVOK & COLLI 0		N	68968	7-L4506103	DED:2075 GARN	0.00	402.68
		F	09/15/16		PAY057P		
100625 PROTAS, SPIVOK & COLLI 0		N	69352	7-L4506103	DED:2075 GARN	0.00	393.17
		F	09/30/16		PAY058P		
TOTAL VENDOR						0.00	795.85
91561 PRUDENTIAL 171384		N	68868	1108021299999999-414-4100	GROUP TERM LIFE INSURAN	0.00	150.38
90116-113016		P	09/15/16		APSG0830		
91561 PRUDENTIAL 171384		N	68868	1108021299999999-414-4100	GROUP TERM LIFE INSURAN	0.00	305.56
90116-113016		P	09/15/16		APSG0830		
TOTAL VENDOR						0.00	455.94
91561 PRUDENTIAL GROUP INSUR 171384		N	68869	1108021299999999-414-4100	GROUP TERM LIFE INSURAN	0.00	39672.80
70116-073116		P	09/15/16		APSG0902		
91561 PRUDENTIAL GROUP INSUR 171384		N	68869	1108021299999999-414-4100	GROUP TERM LIFE INSURAN	0.00	39680.21
80116-083116		P	09/15/16		APSG0902		
TOTAL VENDOR						0.00	79353.01
92148 DAVID C QUADE 0		N	68870	1108021031006020-408-0100		0.00	64.96
0815-082616			09/15/16		APPG0908		
53230 QUILL CORPORATION 0		N	68576	1108020999991270-329-0100		0.00	164.95
6200275			09/01/16		APPG0826		
53230 QUILL CORPORATION 171777		N	69266	1111520401009999-329-2200	901-09956	0.00	502.20
8844834		F	09/29/16		APPG0921		
53230 QUILL CORPORATION 171616		N	69266	1111320401009999-329-2200	SBNG NOTEBOOK STENO	0.00	25.77
8967113		P	09/29/16		APPG0921		

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53230 QUILL CORPORATION 8967113	171616	N	69266 09/29/16	1111320401009999-329-2200	742328 QUILL RULED P APPG0921	0.00	9.77
53230 QUILL CORPORATION 8967113	171616	N	69266 09/29/16	1111320401009999-329-2200	5057 ART KRAFT PAPER APPG0921	0.00	24.54
53230 QUILL CORPORATION 8967113	171616	N	69266 09/29/16	1111320401009999-329-2200	739301 BINDER 3-RING APPG0921	0.00	7.07
53230 QUILL CORPORATION 8967113	171616	N	69266 09/29/16	1111320401009999-329-2200	67001 ART PAPER ROLL APPG0921	0.00	41.30
53230 QUILL CORPORATION 8967113	171616	N	69266 09/29/16	1111320401009999-329-2200	739313 BINDER 3-RING APPG0921	0.00	14.13
53230 QUILL CORPORATION 8967113	171616	N	69266 09/29/16	1111320401009999-329-2200	739401 BINDER 3-RING APPG0921	0.00	16.01
53230 QUILL CORPORATION 8967113	171616	N	69266 09/29/16	1111320401009999-329-2200	3637 CONSTRUCTION PA APPG0921	0.00	7.88
53230 QUILL CORPORATION 8967113	171616	N	69266 09/29/16	1111320401009999-329-2200	RC281DE INTEROFFICE APPG0921	0.00	10.43
53230 QUILL CORPORATION 8967113	171616	N	69266 09/29/16	1111320401009999-329-2200	7Q1524 EXPANDABLE FI APPG0921	0.00	27.55
53230 QUILL CORPORATION 8967113	171616	N	69266 09/29/16	1111320401009999-329-2200	JV62949 MARKER SET F APPG0921	0.00	23.38
53230 QUILL CORPORATION 8967113	171616	N	69266 09/29/16	1111320401009999-329-2200	08871 INDEX CARDS 3" APPG0921	0.00	122.99
53230 QUILL CORPORATION 8985477	171616	N	69266 09/29/16	1111320401009999-329-2200	08871 INDEX CARDS 3" APPG0921	0.00	40.57
53230 QUILL CORPORATION 8985477	171616	N	69266 09/29/16	1111320401009999-329-2200	SBNG NOTEBOOK STENO APPG0921	0.00	8.50
53230 QUILL CORPORATION 8985477	171616	N	69266 09/29/16	1111320401009999-329-2200	JV62949 MARKER SET F APPG0921	0.00	7.71
53230 QUILL CORPORATION 8985477	171616	N	69266 09/29/16	1111320401009999-329-2200	7Q1524 EXPANDABLE FI APPG0921	0.00	9.09
53230 QUILL CORPORATION 8985477	171616	N	69266 09/29/16	1111320401009999-329-2200	RC281DE INTEROFFICE APPG0921	0.00	3.44
53230 QUILL CORPORATION 8985477	171616	N	69266 09/29/16	1111320401009999-329-2200	3637 CONSTRUCTION PA APPG0921	0.00	2.60
53230 QUILL CORPORATION 8985477	171616	N	69266 09/29/16	1111320401009999-329-2200	739401 BINDER 3-RING APPG0921	0.00	5.28
53230 QUILL CORPORATION 8985477	171616	N	69266 09/29/16	1111320401009999-329-2200	739313 BINDER 3-RING APPG0921	0.00	4.66
53230 QUILL CORPORATION 8985477	171616	N	69266 09/29/16	1111320401009999-329-2200	739301 BINDER 3-RING APPG0921	0.00	2.33
53230 QUILL CORPORATION 8985477	171616	N	69266 09/29/16	1111320401009999-329-2200	67001 ART PAPER ROLL APPG0921	0.00	13.63
53230 QUILL CORPORATION 8985477	171616	N	69266 09/29/16	1111320401009999-329-2200	5057 ART KRAFT PAPER APPG0921	0.00	8.11
53230 QUILL CORPORATION 8985477	171616	N	69266 09/29/16	1111320401009999-329-2200	742328 QUILL RULED P APPG0921	0.00	3.22
53230 QUILL CORPORATION 9039360	171616	N	69266 09/29/16	1111320401009999-329-2200	742328 QUILL RULED P APPG0921	0.00	1.11
53230 QUILL CORPORATION 9039360	171616	N	69266 09/29/16	1111320401009999-329-2200	5057 ART KRAFT PAPER APPG0921	0.00	2.81
53230 QUILL CORPORATION 9039360	171616	N	69266 09/29/16	1111320401009999-329-2200	739301 BINDER 3-RING APPG0921	0.00	0.80
53230 QUILL CORPORATION 9039360	171616	N	69266 09/29/16	1111320401009999-329-2200	67001 ART PAPER ROLL APPG0921	0.00	4.70

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53230 QUILL CORPORATION 9039360	171616	N	69266 09/29/16	1111320401009999-329-2200	739313 BINDER 3-RING APPG0921	0.00	1.61
53230 QUILL CORPORATION 9039360	171616	N	69266 09/29/16	1111320401009999-329-2200	739401 BINDER 3-RING APPG0921	0.00	1.82
53230 QUILL CORPORATION 9039360	171616	N	69266 09/29/16	1111320401009999-329-2200	3637 CONSTRUCTION PA APPG0921	0.00	0.90
53230 QUILL CORPORATION 9039360	171616	N	69266 09/29/16	1111320401009999-329-2200	RC281DE INTEROFFICE APPG0921	0.00	1.19
53230 QUILL CORPORATION 9039360	171616	N	69266 09/29/16	1111320401009999-329-2200	7Q1524 EXPANDABLE FI APPG0921	0.00	3.14
53230 QUILL CORPORATION 9039360	171616	N	69266 09/29/16	1111320401009999-329-2200	JV62949 MARKER SET F APPG0921	0.00	2.66
53230 QUILL CORPORATION 9039360	171616	N	69266 09/29/16	1111320401009999-329-2200	08871 INDEX CARDS 3" APPG0921	0.00	14.01
53230 QUILL CORPORATION 9039360	171616	N	69266 09/29/16	1111320401009999-329-2200	SBNG NOTEBOOK STENOGRAPH APPG0921	0.00	2.93
53230 QUILL CORPORATION 9059613	171616	N	69266 09/29/16	1111320401009999-329-2200	SBNG NOTEBOOK STENOGRAPH APPG0921	0.00	10.16
53230 QUILL CORPORATION 9059613	171616	N	69266 09/29/16	1111320401009999-329-2200	08871 INDEX CARDS 3" APPG0921	0.00	48.51
53230 QUILL CORPORATION 9059613	171616	N	69266 09/29/16	1111320401009999-329-2200	JV62949 MARKER SET F APPG0921	0.00	9.22
53230 QUILL CORPORATION 9059613	171616	N	69266 09/29/16	1111320401009999-329-2200	RC281DE INTEROFFICE APPG0921	0.00	4.11
53230 QUILL CORPORATION 9059613	171616	N	69266 09/29/16	1111320401009999-329-2200	7Q1524 EXPANDABLE FI APPG0921	0.00	10.87
53230 QUILL CORPORATION 9059613	171616	N	69266 09/29/16	1111320401009999-329-2200	739401 BINDER 3-RING APPG0921	0.00	6.31
53230 QUILL CORPORATION 9059613	171616	N	69266 09/29/16	1111320401009999-329-2200	3637 CONSTRUCTION PA APPG0921	0.00	3.11
53230 QUILL CORPORATION 9059613	171616	N	69266 09/29/16	1111320401009999-329-2200	739313 BINDER 3-RING APPG0921	0.00	5.58
53230 QUILL CORPORATION 9059613	171616	N	69266 09/29/16	1111320401009999-329-2200	67001 ART PAPER ROLL APPG0921	0.00	16.29
53230 QUILL CORPORATION 9059613	171616	N	69266 09/29/16	1111320401009999-329-2200	739301 BINDER 3-RING APPG0921	0.00	2.79
53230 QUILL CORPORATION 9059613	171616	N	69266 09/29/16	1111320401009999-329-2200	5057 ART KRAFT PAPER APPG0921	0.00	9.70
53230 QUILL CORPORATION 9059613	171616	N	69266 09/29/16	1111320401009999-329-2200	742328 QUILL RULED P APPG0921	0.00	3.85
53230 QUILL CORPORATION 9061131	171616	N	69266 09/29/16	1111320401009999-329-2200	742328 QUILL RULED P APPG0921	0.00	0.92
53230 QUILL CORPORATION 9061131	171616	N	69266 09/29/16	1111320401009999-329-2200	739301 BINDER 3-RING APPG0921	0.00	0.66
53230 QUILL CORPORATION 9061131	171616	N	69266 09/29/16	1111320401009999-329-2200	5057 ART KRAFT PAPER APPG0921	0.00	2.30
53230 QUILL CORPORATION 9061131	171616	N	69266 09/29/16	1111320401009999-329-2200	67001 ART PAPER ROLL APPG0921	0.00	3.87
53230 QUILL CORPORATION 9061131	171616	N	69266 09/29/16	1111320401009999-329-2200	739313 BINDER 3-RING APPG0921	0.00	1.33
53230 QUILL CORPORATION 9061131	171616	N	69266 09/29/16	1111320401009999-329-2200	739401 BINDER 3-RING APPG0921	0.00	1.50
53230 QUILL CORPORATION 9061131	171616	N	69266 09/29/16	1111320401009999-329-2200	RC281DE INTEROFFICE APPG0921	0.00	0.98

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53230 QUILL CORPORATION 9061131	171616	N	69266 09/29/16	1111320401009999-329-2200	3637 CONSTRUCTION PA APPG0921	0.00	0.74
53230 QUILL CORPORATION 9061131	171616	N	69266 09/29/16	1111320401009999-329-2200	7Q1524 EXPANDABLE FI APPG0921	0.00	2.58
53230 QUILL CORPORATION 9061131	171616	N	69266 09/29/16	1111320401009999-329-2200	08871 INDEX CARDS 3" APPG0921	0.00	11.54
53230 QUILL CORPORATION 9061131	171616	N	69266 09/29/16	1111320401009999-329-2200	JV62949 MARKER SET F APPG0921	0.00	2.19
53230 QUILL CORPORATION 9061131	171616	N	69266 09/29/16	1111320401009999-329-2200	SBNG NOTEBOOK STENO APPG0921	0.00	2.42
TOTAL VENDOR						0.00	1306.32
43651 R. E. MICHEL CO 15535300	170398	N	68577 09/01/16	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0824	0.00	303.24
43651 R. E. MICHEL CO 20129401	170043	N	68577 09/01/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0826	0.00	22.56
43651 R. E. MICHEL CO 23871200	170043	N	68577 09/01/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0826	0.00	23.82
43651 R. E. MICHEL CO 43961601	170043	N	68577 09/01/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0826	0.00	46.44
43651 R. E. MICHEL CO 47044600	170043	N	68577 09/01/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0824	0.00	3.52
43651 R. E. MICHEL CO 51343700	170043	N	68577 09/01/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0826	0.00	94.84
43651 R. E. MICHEL CO 51514600	170043	N	68577 09/01/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0826	0.00	47.74
43651 R. E. MICHEL CO 59942700	170043	N	68577 09/01/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0826	0.00	26.37
43651 R. E. MICHEL CO 60533000	170043	N	68577 09/01/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0826	0.00	117.29
43651 R. E. MICHEL CO 60540400	170043	N	68577 09/01/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0826	0.00	26.80
43651 R. E. MICHEL CO 61102300	170043	N	68577 09/01/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0826	0.00	51.86
43651 R. E. MICHEL CO 61537800	170043	N	68577 09/01/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0826	0.00	125.80
43651 R. E. MICHEL CO 98920600	170398	N	68577 09/01/16	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0824	0.00	2195.52
43651 R. E. MICHEL CO 98981700	170398	N	68577 09/01/16	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0824	0.00	2388.00
43651 R. E. MICHEL CO 60473600	170043	N	68871 09/15/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0912	0.00	9.39
43651 R. E. MICHEL CO 63134701	170399	N	68871 09/15/16	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0912	0.00	35.80
43651 R. E. MICHEL CO 65526800	170706	N	68871 09/15/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0912	0.00	39.79
43651 R. E. MICHEL CO 63008500	170043	N	69084 09/22/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0915	0.00	53.72
43651 R. E. MICHEL CO 63134700	170399	N	69084 09/22/16	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0915	0.00	13.34
43651 R. E. MICHEL CO 63299000	170706	N	69084 09/22/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0915	0.00	118.11
43651 R. E. MICHEL CO 64673700	170043	N	69084 09/22/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0915	0.00	10.37

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43651 R. E. MICHEL CO 65550200	170043	N	69084 09/22/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0915	0.00	148.43
43651 R. E. MICHEL CO 68554800	170043	N	69084 09/22/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0915	0.00	14.15
43651 R. E. MICHEL CO 70703200	170706	N	69084 09/22/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0915	0.00	95.44
43651 R. E. MICHEL CO 72371200	170043	N	69084 09/22/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0914	0.00	40.48
43651 R. E. MICHEL CO 82905800	170043	N	69084 09/22/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0914	0.00	20.24
43651 R. E. MICHEL CO 14979500	170043	N	69267 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0922	0.00	21.43
43651 R. E. MICHEL CO 27014200	170043	N	69267 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0922	0.00	109.30
43651 R. E. MICHEL CO 30916900	170043	N	69267 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0922	0.00	18.88
43651 R. E. MICHEL CO 34734300	170043	N	69267 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0922	0.00	34.17
43651 R. E. MICHEL CO 35797000	170043	N	69267 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0922	0.00	24.00
43651 R. E. MICHEL CO 40415900	170043	N	69267 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0922	0.00	16.06
43651 R. E. MICHEL CO 40584600	170043	N	69267 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0922	0.00	44.38
43651 R. E. MICHEL CO 64698500	170043	N	69267 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0922	0.00	327.18
43651 R. E. MICHEL CO 82963000	170043	N	69267 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0922	0.00	46.13
43651 R. E. MICHEL CO 82963000CR	0	N	69267 09/29/16	1108021199991280-329-7100	APPG0922	0.00	-36.51
43651 R. E. MICHEL CO 85088300	170043	N	69267 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0922	0.00	18.88
43651 R. E. MICHEL CO 87539100	170043	N	69267 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0922	0.00	1319.45
43651 R. E. MICHEL CO 91228601	170043	N	69267 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0922	0.00	249.71
43651 R. E. MICHEL CO 93593300	170043	N	69267 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0922	0.00	53.05
TOTAL VENDOR						0.00	8319.17
20078 R.R. DONNELLEY 243280121	170113	N F	68578 09/01/16	1-A3705401	CCPS RECEIPT BOOK APSG0820	0.00	1800.00
53292 SUSAN RAFALOWSKI AUG1-31 28.5	172340	M	69268 09/29/16	1208020604007518-209-9900	PARTNERS FOR SUCCESS/PA APPG0923	0.00	570.00
53292 SUSAN RAFALOWSKI AUG1-31-25.5	172343	M	69268 09/29/16	1208020604007542-209-9900	ENCUMBRANCE FOR SUE RAF APPG0923	0.00	510.00
53292 SUSAN RAFALOWSKI JULY1-31 2HR	172340	M	69268 09/29/16	1208020604007518-209-9900	PARTNERS FOR SUCCESS/PA APPG0923	0.00	40.00
53292 SUSAN RAFALOWSKI JULY1-31 8HR	172343	M	69268 09/29/16	1208020604007542-209-9900	ENCUMBRANCE FOR SUE RAF APPG0923	0.00	160.00
TOTAL VENDOR						0.00	1280.00

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90469 RAINBOW RESOURCE CENTE 2037073	170192	N	68872 09/15/16	1111120604001300-321-0600	DAYBOOK - GRADE 6 APPG0907	0.00	76.81
90469 RAINBOW RESOURCE CENTE 2037073	170192	N	68872 09/15/16	1111120604001300-321-0600	DAYBOOK - GRADE 6 TEACH APPG0907	0.00	24.89
90469 RAINBOW RESOURCE CENTE 2037073	170192	N	68872 09/15/16	1111120604001300-321-0600	ESTIMATED SHIPPING/HAND APPG0907	0.00	10.17
TOTAL VENDOR						0.00	111.87
100763 CHARLES RAINES REFUND	0	N	69085 09/22/16	1209909999995050-R1051100	APPG0919	0.00	495.00
53667 RAWLINGS BUS SERVICE L 0 CONT 091516		M	68941 09/15/16	1108020999991270-209-2000	APSG0912	0.00	9875.68
53667 RAWLINGS BUS SERVICE L 0 CONT 091516		M	68941 09/15/16	1108020999991270-209-2200	APSG0912	0.00	4034.30
53667 RAWLINGS BUS SERVICE L 0 CONT 093016		M	69372 09/30/16	1108020999991270-209-2000	APSG0930	0.00	9815.21
53667 RAWLINGS BUS SERVICE L 0 CONT 093016		M	69372 09/30/16	1108020999991270-209-2200	APSG0930	0.00	4426.93
TOTAL VENDOR						0.00	28152.12
63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	RT1700XU DELL 1710 TO APPG0829	0.00	1160.00
63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	RT1700DU DELL 1710 DRU APPG0829	0.00	129.00
63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	RTQ5949A HP 1160 TONER APPG0829	0.00	180.00
63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	RTCB540ABK HP CP1518NI APPG0829	0.00	162.00
63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	RTCB541ACY HP CP1518NI APPG0829	0.00	162.00
63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	RTCB542AYW HP CP1518NI APPG0829	0.00	162.00
63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	RTCB543AMG HP CP1518NI APPG0829	0.00	162.00
63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	RTCE505AJ HP2035 INK C APPG0829	0.00	528.00
63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	RTCE400XBK HP LJ M551D APPG0829	0.00	448.00
63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	RTCE401ACY HP LJ M551 APPG0829	0.00	352.00
63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	RTCE402AYW HP LJ M551D APPG0829	0.00	352.00
63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	RTCE403AMG HP LJ M551D APPG0829	0.00	352.00
63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	RTCC364X HP P4015 INK APPG0829	0.00	880.00
63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	RTC8061X HP 4100 INK C APPG0829	0.00	98.00
63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	HEW C6657AN HP F4140 T APPG0829	0.00	87.00
63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	HEW C6656AN HP F4140 B APPG0829	0.00	55.90

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63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	RTCF280X LASER JET PRO APPG0829	0.00	632.00
63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	RTCE410XBK LASER JET P APPG0829	0.00	328.00
63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	RTCE411ACY LASER JET P APPG0829	0.00	352.00
63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	RTCE412AYW LASER JET P APPG0829	0.00	352.00
63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	RTCE413AMG LASER JET P APPG0829	0.00	352.00
63344 REACH TECHNOLOGIES 63948	171489	N	V504831 09/01/16	1111320401009999-329-2200	RTC8543X HP LASER JET APPG0829	0.00	278.00
63344 REACH TECHNOLOGIES 65757	172230	N	V504972 09/29/16	1121320401009999-329-1100	TNI-17001710DELL PR APPG0923	0.00	111.51
63344 REACH TECHNOLOGIES 65757	172230	N	V504972 09/29/16	1121320401009999-329-1100	TNI-C7115A PRINTER APPG0923	0.00	37.65
63344 REACH TECHNOLOGIES 65757	172230	N	V504972 09/29/16	1121320401009999-329-1100	TNI-Q5949X PRINTER APPG0923	0.00	125.68
63344 REACH TECHNOLOGIES 65757	172230	N	V504972 09/29/16	1121320401009999-329-1100	TNI-Q7551X PRINTER APPG0923	0.00	96.43
63344 REACH TECHNOLOGIES 65757	172230	N	V504972 09/29/16	1121320401009999-329-1100	TNI-CE251A CYAN PRI APPG0923	0.00	130.80
63344 REACH TECHNOLOGIES 65757	172230	N	V504972 09/29/16	1121320401009999-329-1100	TNI-Q1338A PRINTER APPG0923	0.00	61.01
TOTAL VENDOR						0.00	8126.98
53818 REALLY GOOD STUFF LLC 5737858	171619	N	V504857 09/08/16	1208020401007033-329-2200	161876 EZ STICK CLASSRO APPG0831	0.00	12.38
53818 REALLY GOOD STUFF LLC 5737858	171619	N	V504857 09/08/16	1208020401007033-329-2200	900679 300 POM POMS ASS APPG0831	0.00	12.39
53818 REALLY GOOD STUFF LLC 5737858	171619	N	V504857 09/08/16	1208020401007033-329-2200	159406 JUMBO WOODCRAFT APPG0831	0.00	7.52
53818 REALLY GOOD STUFF LLC 5737858	171619	N	V504857 09/08/16	1208020401007033-329-2200	702272 MAGNA BORDERS PO APPG0831	0.00	8.85
53818 REALLY GOOD STUFF LLC 5737858	171619	N	V504857 09/08/16	1208020401007033-329-2200	702616 SENTENCE STRIPS APPG0831	0.00	5.30
53818 REALLY GOOD STUFF LLC 5737858	171619	N	V504857 09/08/16	1208020401007033-329-2200	702618 COLORED METAL BO APPG0831	0.00	7.96
53818 REALLY GOOD STUFF LLC 5737859	171621	N	V504857 09/08/16	1208020401007033-329-2200	161876 EZ STICK CLASSRO APPG0831	0.00	12.38
53818 REALLY GOOD STUFF LLC 5737859	171621	N	V504857 09/08/16	1208020401007033-329-2200	900679 300 POM POMS ASS APPG0831	0.00	12.39
53818 REALLY GOOD STUFF LLC 5737859	171621	N	V504857 09/08/16	1208020401007033-329-2200	159406 JUMBO WOODCRAFT APPG0831	0.00	7.52
53818 REALLY GOOD STUFF LLC 5737859	171621	N	V504857 09/08/16	1208020401007033-329-2200	702272 MAGNA BORDERS PO APPG0831	0.00	8.85
53818 REALLY GOOD STUFF LLC 5737859	171621	N	V504857 09/08/16	1208020401007033-329-2200	702616 SENTENCE STRIPS APPG0831	0.00	5.30
53818 REALLY GOOD STUFF LLC 5737859	171621	N	V504857 09/08/16	1208020401007033-329-2200	702618 COLORED METAL BO APPG0831	0.00	7.96
53818 REALLY GOOD STUFF LLC 5746403	171781	N	V504857 09/08/16	1110120401009999-329-2200	161508 AMT - PROGRAMMAB APPG0831	0.00	32.88
53818 REALLY GOOD STUFF LLC 5746403	171781	N	V504857 09/08/16	1110120401009999-329-2200	302610 CGG - CVC SPELLI APPG0831	0.00	36.12

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		P/F	DATE					
53818	REALLY GOOD STUFF LLC	171781	N	V504857	1110120401009999-329-2200	307426 CGG - HAT ON A C	0.00	32.88
	5746403		F	09/08/16	APPG0831			
53818	REALLY GOOD STUFF LLC	171785	N	V504857	1120720401009999-329-2200	701871	0.00	189.95
	5746405		F	09/08/16	APPG0831			
53818	REALLY GOOD STUFF LLC	171785	N	V504857	1120720401009999-329-2200	SHIPPING	0.00	26.59
	5746405		F	09/08/16	APPG0831			
53818	REALLY GOOD STUFF LLC	171791	N	V504857	1120720401009999-329-2200	#164057	0.00	0.99
	5748612		F	09/08/16	APPG0831			
53818	REALLY GOOD STUFF LLC	171791	N	V504857	1120720401009999-329-2200	SHIPPING	0.00	23.94
	5748612		F	09/08/16	APPG0831			
53818	REALLY GOOD STUFF LLC	171778	N	V504857	1110120401009999-329-2200	159031 HAPPY BIRTHDAY G	0.00	1.59
	5751563		P	09/08/16	APPG0831			
53818	REALLY GOOD STUFF LLC	171778	N	V504857	1110120401009999-329-2200	163319 GROUP COLORS FOR	0.00	11.15
	5751563		P	09/08/16	APPG0831			
53818	REALLY GOOD STUFF LLC	171778	N	V504857	1110120401009999-329-2200	142781 HAPPY BIRTHDAY P	0.00	1.59
	5751563		P	09/08/16	APPG0831			
53818	REALLY GOOD STUFF LLC	171778	N	V504857	1110120401009999-329-2200	161921 BIRTHDAY BASH PE	0.00	1.59
	5751563		P	09/08/16	APPG0831			
53818	REALLY GOOD STUFF LLC	171806	N	V504857	1120720604001300-329-2124	161012	0.00	9.29
	5752779		F	09/08/16	APPG0831			
53818	REALLY GOOD STUFF LLC	171806	N	V504857	1120720604001300-329-2124	703499	0.00	6.99
	5752779		F	09/08/16	APPG0831			
53818	REALLY GOOD STUFF LLC	171806	N	V504857	1120720604001300-329-2124	163831	0.00	129.54
	5752779		F	09/08/16	APPG0831			
53818	REALLY GOOD STUFF LLC	171806	N	V504857	1120720604001300-329-2124	702814	0.00	7.98
	5752779		F	09/08/16	APPG0831			
53818	REALLY GOOD STUFF LLC	171806	N	V504857	1120720604001300-329-2124	702815	0.00	7.98
	5752779		F	09/08/16	APPG0831			
53818	REALLY GOOD STUFF LLC	171806	N	V504857	1120720604001300-329-2124	702816	0.00	7.98
	5752779		F	09/08/16	APPG0831			
53818	REALLY GOOD STUFF LLC	171806	N	V504857	1120720604001300-329-2124	SHIPPING	0.00	23.77
	5752779		F	09/08/16	APPG0831			
53818	REALLY GOOD STUFF LLC	171087	N	V504887	1111520401009999-329-2200	701598	0.00	52.90
	5642147		F	09/15/16	APPG0912			
53818	REALLY GOOD STUFF LLC	171087	N	V504887	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	8.95
	5642147		F	09/15/16	APPG0912			
53818	REALLY GOOD STUFF LLC	171077	N	V504887	1111520401009999-329-2200	163609	0.00	74.95
	5646184		F	09/15/16	APPG0912			
53818	REALLY GOOD STUFF LLC	171077	N	V504887	1111520401009999-329-2200	163532	0.00	154.80
	5646184		F	09/15/16	APPG0912			
53818	REALLY GOOD STUFF LLC	171077	N	V504887	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	32.17
	5646184		F	09/15/16	APPG0912			
53818	REALLY GOOD STUFF LLC	171776	N	V504887	1110120401009999-329-2200	162526 STORE MORE TEACH	0.00	16.70
	5762156		F	09/15/16	APPG0907			
53818	REALLY GOOD STUFF LLC	171776	N	V504887	1110120401009999-329-2200	162142 ADDITION TUG OF	0.00	11.14
	5762156		F	09/15/16	APPG0907			
53818	REALLY GOOD STUFF LLC	171776	N	V504887	1110120401009999-329-2200	162091 SUBTRACTION TUG	0.00	11.14
	5762156		F	09/15/16	APPG0907			
53818	REALLY GOOD STUFF LLC	171776	N	V504887	1110120401009999-329-2200	162518 COMPUTATION TRAI	0.00	2.78
	5762156		F	09/15/16	APPG0907			
53818	REALLY GOOD STUFF LLC	171776	N	V504887	1110120401009999-329-2200	162523 COMPUTATION TRAI	0.00	6.12
	5762156		F	09/15/16	APPG0907			
53818	REALLY GOOD STUFF LLC	171776	N	V504887	1110120401009999-329-2200	160483 POP FOR ADDITION	0.00	22.27
	5762156		F	09/15/16	APPG0907			

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53818 REALLY GOOD STUFF LLC 171776		N	V504887	1110120401009999-329-2200	163233 MATH MATS DICE G	0.00	17.12
5762156		F	09/15/16		APPG0907		
53818 REALLY GOOD STUFF LLC 171776		N	V504887	1110120401009999-329-2200	163385 ADD/SUB FLIP FLO	0.00	12.25
5762156		F	09/15/16		APPG0907		
53818 REALLY GOOD STUFF LLC 171776		N	V504887	1110120401009999-329-2200	163330 NUMBER BONDS WOR	0.00	12.25
5762156		F	09/15/16		APPG0907		
53818 REALLY GOOD STUFF LLC 171776		N	V504887	1110120401009999-329-2200	161732 FENCE THE PUPPIE	0.00	13.37
5762156		F	09/15/16		APPG0907		
53818 REALLY GOOD STUFF LLC 170936		N	V504935	1120720401009999-329-2200	303531AMF	0.00	160.92
5621934		F	09/22/16		APPG0914		
53818 REALLY GOOD STUFF LLC 170936		N	V504935	1120720401009999-329-2200	SHIPPING	0.00	22.53
5621934		F	09/22/16		APPG0914		
53818 REALLY GOOD STUFF LLC 172040		N	V504935	1130220401009999-329-2210	#163138AMW GROUPS PO	0.00	6.20
5774873		F	09/22/16		APPG0914		
53818 REALLY GOOD STUFF LLC 172040		N	V504935	1130220401009999-329-2210	162473AMV DAILY OBJECTI	0.00	6.20
5774873		F	09/22/16		APPG0914		
53818 REALLY GOOD STUFF LLC 172040		N	V504935	1130220401009999-329-2210	162016AMW ALL ABOUT ME	0.00	11.16
5774873		F	09/22/16		APPG0914		
53818 REALLY GOOD STUFF LLC 172040		N	V504935	1130220401009999-329-2210	158278A CUPCAKE POSTER	0.00	6.20
5774873		F	09/22/16		APPG0914		
53818 REALLY GOOD STUFF LLC 172040		N	V504935	1130220401009999-329-2210	161724 AMW NUMBER OF TH	0.00	21.20
5774873		F	09/22/16		APPG0914		
53818 REALLY GOOD STUFF LLC 172040		N	V504935	1130220401009999-329-2210	ESTIMATED SHIPPING/HAND	0.00	12.53
5774873		F	09/22/16		APPG0914		
53818 REALLY GOOD STUFF LLC 172133		N	V504973	1130220401009999-329-2200	#162791HAW SLIDE AND	0.00	19.99
5782083		F	09/29/16		APPG0921		
53818 REALLY GOOD STUFF LLC 172133		N	V504973	1130220401009999-329-2200	156275HAW DIVISIBILITY	0.00	5.69
5782083		F	09/29/16		APPG0921		
53818 REALLY GOOD STUFF LLC 172133		N	V504973	1130220401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	4.95
5782083		F	09/29/16		APPG0921		
53818 REALLY GOOD STUFF LLC 172126		N	V504973	1110120401009999-329-2200	161508AMT PROGRAMMABLE	0.00	32.88
5782654		F	09/29/16		APPG0921		
53818 REALLY GOOD STUFF LLC 172126		N	V504973	1110120401009999-329-2200	302610CGG CVC SPELLING	0.00	36.12
5782654		F	09/29/16		APPG0921		
53818 REALLY GOOD STUFF LLC 172126		N	V504973	1110120401009999-329-2200	307426CGG	0.00	32.88
5782654		F	09/29/16		APPG0921		
53818 REALLY GOOD STUFF LLC 172198		N	V504973	1120720401009999-329-2200	ITEM 303987	0.00	279.99
5786956		F	09/29/16		APPG0923		
53818 REALLY GOOD STUFF LLC 172198		N	V504973	1120720401009999-329-2200	SHIPPING	0.00	39.20
5786956		F	09/29/16		APPG0923		
53818 REALLY GOOD STUFF LLC 172185		N	V504973	1211420501007005-554-0300	20-DRAWER ROLLING ORGAN	0.00	540.00
5789694		F	09/29/16		APPG0922		
53818 REALLY GOOD STUFF LLC 172185		N	V504973	1211420501007005-554-0300	10-DRAWER ROLLING ORGAN	0.00	100.00
5789694		F	09/29/16		APPG0922		
53818 REALLY GOOD STUFF LLC 172185		N	V504973	1211420501007005-554-0300	ESTIMATED SHIPPING/HAND	0.00	89.60
5789694		F	09/29/16		APPG0922		
TOTAL VENDOR						0.00	2538.75
53911 REALLY GREAT READING 172021		N	69269	1130220604001300-329-2100	PHONICS BOOST STUDENT W	0.00	90.41
11349		F	09/29/16		APPG0921		
53911 REALLY GREAT READING 172021		N	69269	1130220604001300-329-2100	PHONICS BOOST STUDENT W	0.00	90.42
11349		F	09/29/16		APPG0921		
53911 REALLY GREAT READING 172021		N	69269	1130220604001300-329-2100	PHONICS BOOST STUDENT W	0.00	27.13
11349		F	09/29/16		APPG0921		

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53911 REALLY GREAT READING 11349	172021	N	69269 09/29/16	1130220604001300-329-2100	PHONICS BOOST STUDENT W APPG0921	0.00	90.42
53911 REALLY GREAT READING 11349	172021	N	69269 09/29/16	1130220604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0921	0.00	22.38
53911 REALLY GREAT READING 11388	172033	N	69269 09/29/16	1131720401009999-329-2200	BOOSW1; PHONICS BOOST S APPG0921	0.00	131.47
53911 REALLY GREAT READING 11388	172033	N	69269 09/29/16	1131720401009999-329-2200	BOOSW2; PHONICS BOOST S APPG0921	0.00	131.48
53911 REALLY GREAT READING 11388	172033	N	69269 09/29/16	1131720401009999-329-2200	BOOSW3; PHONICS BOOST S APPG0921	0.00	131.48
53911 REALLY GREAT READING 11388	172033	N	69269 09/29/16	1131720401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0921	0.00	59.17
53911 REALLY GREAT READING 11423	172130	N	69269 09/29/16	1131720401009999-329-2200	DSRF100;DIAGNOSTIC DECO APPG0923	0.00	62.00
53911 REALLY GREAT READING 11423	172130	N	69269 09/29/16	1131720401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0923	0.00	9.30
TOTAL VENDOR						0.00	845.66
92641 CHERI REAMY 0804-082616	0	N	V504888 09/15/16	1121620215012550-408-0100	APPG0907	0.00	30.24
37560 SUSAN K REEDY 0706-072116	0	N	V504832 09/01/16	1108020799991240-408-0100	APPG0826	0.00	63.50
53910 REID & REID INC. CHS-001	0	M	V504909 09/15/16	1108020501009999-209-2335	APPG0913	0.00	1000.00
53910 REID & REID INC. CHS-001	0	M	V504909 09/15/16	1121320501009999-209-2300	APPG0913	0.00	1100.00
53910 REID & REID INC. CONT 091516	0	M	V504909 09/15/16	1108020999991270-209-2000	APSG0912	0.00	44671.21
53910 REID & REID INC. CONT 091516	0	M	V504909 09/15/16	1108020999991270-209-2200	APSG0912	0.00	7127.90
53910 REID & REID INC. HES-013	0	M	V504909 09/15/16	1120920501009999-209-2300	APPG0913	0.00	65.00
53910 REID & REID INC. CONT 093016	0	M	V504992 09/30/16	1108020999991270-209-2200	APSG0930	0.00	14428.73
53910 REID & REID INC. CONT 093016	0	M	V504992 09/30/16	1108020999991270-209-2000	APSG0930	0.00	46517.25
53910 REID & REID INC. HH10083F0827	0	M	V504992 09/30/16	1121720999991270-209-3400	APCJ0926	0.00	348.14
53910 REID & REID INC. HH10084F0827	0	M	V504992 09/30/16	1121720999991270-209-3400	APCJ0926	0.00	348.14
53910 REID & REID INC. HH10085F0827	0	M	V504992 09/30/16	1121720999991270-209-3400	APCJ0926	0.00	348.14
53910 REID & REID INC. HH10089G0831	0	M	V504992 09/30/16	1121720999991270-209-3400	APCJ0926	0.00	365.41
53910 REID & REID INC. HH10090F0902	0	M	V504992 09/30/16	1121720999991270-209-3400	APCJ0926	0.00	311.51
53910 REID & REID INC. HH10091F0902	0	M	V504992 09/30/16	1121720999991270-209-3400	APCJ0926	0.00	311.51
53910 REID & REID INC. HH10094C0903	0	M	V504992 09/30/16	1121720999991270-209-3400	APCJ0926	0.00	366.23
53910 REID & REID INC. HH10095F0906	0	M	V504992 09/30/16	1121720999991270-209-3400	APCJ0926	0.00	327.97

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53910 REID & REID INC. HH10096B0906	0	M	V504992 09/30/16	1121720999991270-209-3400	APCJ0926	0.00	389.27
53910 REID & REID INC. HH10101F0908	0	M	V504992 09/30/16	1121720999991270-209-3400	APCJ0926	0.00	251.91
53910 REID & REID INC. HH10102V0908	0	M	V504992 09/30/16	1121720999991270-209-3400	APCJ0926	0.00	396.68
53910 REID & REID INC. HH10103G0908	0	M	V504992 09/30/16	1121720999991270-209-3400	APCJ0926	0.00	348.46
53910 REID & REID INC. HH10104V0909	0	M	V504992 09/30/16	1121720999991270-209-3400	APCJ0926	0.00	320.88
53910 REID & REID INC. HH10105F0909	0	M	V504992 09/30/16	1121720999991270-209-3400	APCJ0926	0.00	243.43
53910 REID & REID INC. NH10078C0824	0	M	V504992 09/30/16	1131420999991270-209-3400	APCJ0926	0.00	447.34
53910 REID & REID INC. NH10079G0824	0	M	V504992 09/30/16	1131420999991270-209-3400	APCJ0926	0.00	438.42
53910 REID & REID INC. NH10080F0825	0	M	V504992 09/30/16	1131420999991270-209-3400	APCJ0926	0.00	450.83
53910 REID & REID INC. NH10081F0826	0	M	V504992 09/30/16	1131420999991270-209-3400	APCJ0926	0.00	283.76
53910 REID & REID INC. NH10082F0826	0	M	V504992 09/30/16	1131420999991270-209-3400	APCJ0926	0.00	327.78
53910 REID & REID INC. NH10086V0827	0	M	V504992 09/30/16	1131420999991270-209-3400	APCJ0926	0.00	304.04
53910 REID & REID INC. NH10087G0831	0	M	V504992 09/30/16	1131420999991270-209-3400	APCJ0926	0.00	434.52
53910 REID & REID INC. NH10088G0831	0	M	V504992 09/30/16	1131420999991270-209-3400	APCJ0926	0.00	378.22
53910 REID & REID INC. NH10092F0902	0	M	V504992 09/30/16	1131420999991270-209-3400	APCJ0926	0.00	314.79
53910 REID & REID INC. NH10093V0902	0	M	V504992 09/30/16	1131420999991270-209-3400	APCJ0926	0.00	276.08
53910 REID & REID INC. NH10097F0906	0	M	V504992 09/30/16	1131420999991270-209-3400	APCJ0926	0.00	420.60
53910 REID & REID INC. NH10098B0906	0	M	V504992 09/30/16	1131420999991270-209-3400	APCJ0926	0.00	356.89
53910 REID & REID INC. NH10100G0908	0	M	V504992 09/30/16	1131420999991270-209-3400	APCJ0926	0.00	447.36
53910 REID & REID INC. NH10107V0910	0	M	V504992 09/30/16	1131420999991270-209-3400	APCJ0926	0.00	420.34
53910 REID & REID INC. NH10108F0910	0	M	V504992 09/30/16	1131420999991270-209-3400	APCJ0926	0.00	355.81
53910 REID & REID INC. NH10112B0912	0	M	V504992 09/30/16	1131420999991270-209-3400	APCJ0926	0.00	376.94
TOTAL VENDOR						0.00	125621.49
76636 ALICE A REID AUG2016	0	N	68706 09/08/16	5531421399991045-408-0100	APBL0902	0.00	12.74
53899 REID'S SCHOOL BUS SERV CONT 091516	0	M	68942 09/15/16	1108020999991270-209-2000	APSG0912	0.00	40050.01
53899 REID'S SCHOOL BUS SERV CONT 091516	0	M	68942 09/15/16	1108020999991270-209-2200	APSG0912	0.00	10386.89

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
53899 REID'S SCHOOL BUS SERV 0 CONT 093016		M	69373 09/30/16	1108020999991270-209-2200	APSG0930	0.00	10328.58
53899 REID'S SCHOOL BUS SERV 0 CONT 093016		M	69373 09/30/16	1108020999991270-209-2000	APSG0930	0.00	40055.19
TOTAL VENDOR						0.00	100820.67
54549 ELIZABETH A REILLY 0801-082516	0	N	V504936 09/22/16	1108020616001350-408-0100	APPG0915	0.00	21.71
76644 PAUL B REILLY 0822-082516	0	N	V504937 09/22/16	1108020604001300-329-2100	APPG0914	0.00	144.13
76644 PAUL B REILLY 0822-082516	0	N	V504937 09/22/16	1108020604001305-499-2300	APPG0914	0.00	3.96
76644 PAUL B REILLY 0802-083016	0	N	V504974 09/29/16	1108020604001305-408-0100	APPG0923	0.00	70.09
76644 PAUL B REILLY 091216	0	N	V504974 09/29/16	1208020609007517-499-2300	APPG0923	0.00	375.20
TOTAL VENDOR						0.00	593.38
54014 RENAISSANCE LEARNING I INV4280249	171459	N	68873 09/15/16	1110120401009999-329-2200	RENEWAL FOR ACCELERATED APPG0907	0.00	2924.00
54014 RENAISSANCE LEARNING I 4289189	172191	N	69270 09/29/16	1131220401009999-329-2200	QUOTE #: 1636313; REFE APPG0921	0.00	1716.65
TOTAL VENDOR						0.00	4640.65
54178 RESOURCES FOR EDUCATOR 2468433	171829	N	69271 09/29/16	1108020401009999-329-2345	ENCUMBRANCE OF FUNDS FO APPG0923	0.00	529.00
54178 RESOURCES FOR EDUCATOR 2468444	171829	N	69271 09/29/16	1108020401009999-329-2345	ENCUMBRANCE OF FUNDS FO APPG0923	0.00	529.00
54178 RESOURCES FOR EDUCATOR 2468455	171829	N	69271 09/29/16	1108020401009999-329-2345	ENCUMBRANCE OF FUNDS FO APPG0923	0.00	529.00
TOTAL VENDOR						0.00	1587.00
10476 REXEL USA INC.	170147	N		1108021199991280-329-8100	BLANKET PURCHASE ORDER MT092116		
10476 REXEL USA INC. 114523088001	170147	N	V504833 09/01/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0826	0.00	26.00
10476 REXEL USA INC. 114527234001	170147	N	V504833 09/01/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0824	0.00	104.96
10476 REXEL USA INC. 114564604001	170147	N	V504833 09/01/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0824	0.00	20.39
10476 REXEL USA INC. 114603556001	170147	N	V504833 09/01/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0824	0.00	31.33
10476 REXEL USA INC. 114614087001	170147	N	V504833 09/01/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0826	0.00	378.11
10476 REXEL USA INC. 114625951001	170147	N	V504833 09/01/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0826	0.00	10.16
10476 REXEL USA INC. 114523088002	0	N	V504889 09/15/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0912	0.00	-26.00
10476 REXEL USA INC. 114523088003	170147	N	V504889 09/15/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0912	0.00	26.00
10476 REXEL USA INC. 114564604002	170147	N	V504889 09/15/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0912	0.00	52.89

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10476 REXEL USA INC. 114605994001	170147	N V504889 P 09/15/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0912	0.00	123.07
10476 REXEL USA INC. 114675026001	170147	N V504889 P 09/15/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0912	0.00	13.79
10476 REXEL USA INC. 114714161001	170147	N V504889 P 09/15/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0912	0.00	95.00
10476 REXEL USA INC. 114721911001	170147	N V504889 P 09/15/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0912	0.00	105.24
10476 REXEL USA INC. 114726935001	170147	N V504889 P 09/15/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0912	0.00	7.02
10476 REXEL USA INC. 114734675001	170147	N V504889 P 09/15/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0912	0.00	37.80
10476 REXEL USA INC. 114734714001	170147	N V504889 P 09/15/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0912	0.00	20.49
10476 REXEL USA INC. 114738778001	170147	N V504889 P 09/15/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0912	0.00	116.86
10476 REXEL USA INC. 114748645001	170044	N V504889 P 09/15/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0912	0.00	117.13
10476 REXEL USA INC. 114406100002	0	N V504938 P 09/22/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0914	0.00	-927.57
10476 REXEL USA INC. 114406100003	170147	N V504938 P 09/22/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0914	0.00	927.57
10476 REXEL USA INC. 114775274001	170044	N V504938 P 09/22/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0914	0.00	123.70
10476 REXEL USA INC. 114376221006	170529	N V504975 P 09/29/16	1121420403009999-329-2200	COP RMX142WG, 14-2 ROME APPG0923	0.00	253.02
10476 REXEL USA INC. 114376221006	170529	N V504975 P 09/29/16	1121420403009999-329-2200	COP RMX122WG, 12-2 ROME APPG0923	0.00	386.53
10476 REXEL USA INC. 114376221006	170529	N V504975 P 09/29/16	1121420403009999-329-2200	COP RMX102WG, 10-2 ROME APPG0923	0.00	59.74
10476 REXEL USA INC. 114376221006	170529	N V504975 P 09/29/16	1121420403009999-329-2200	BX MCAL122 SOLWG, 12-2 APPG0923	0.00	126.50
10476 REXEL USA INC. 114376221006	170529	N V504975 P 09/29/16	1121420403009999-329-2200	CORSOWASO123, 12-3 SO C APPG0923	0.00	10.13
10476 REXEL USA INC. 114376221006	170529	N V504975 P 09/29/16	1121420403009999-329-2200	COPTHHN14SOLBLK, #14 TH APPG0923	0.00	7.30
10476 REXEL USA INC. 114376221006	170529	N V504975 P 09/29/16	1121420403009999-329-2200	COPTHHN14SOLRED, #14 TH APPG0923	0.00	18.28
10476 REXEL USA INC. 114376221006	170529	N V504975 P 09/29/16	1121420403009999-329-2200	COTHNN14SOLWHT, #14 THH APPG0923	0.00	7.30
10476 REXEL USA INC. 114376221006	170529	N V504975 P 09/29/16	1121420403009999-329-2200	COPTHHN14SOLGRN, #14 TH APPG0923	0.00	7.30
10476 REXEL USA INC. 114376221006	170529	N V504975 P 09/29/16	1121420403009999-329-2200	COPTHHN125SOLBLK, #12 T APPG0923	0.00	23.61
10476 REXEL USA INC. 114376221006	170529	N V504975 P 09/29/16	1121420403009999-329-2200	COTHNN12SOLRED, #12 THH APPG0923	0.00	23.61
10476 REXEL USA INC. 114376221006	170529	N V504975 P 09/29/16	1121420403009999-329-2200	LEV 1451-2W, 15A 120V S APPG0923	0.00	10.62
10476 REXEL USA INC. 114376221006	170529	N V504975 P 09/29/16	1121420403009999-329-2200	LEV 1453-2W, 15A 120V 3 APPG0923	0.00	13.16
10476 REXEL USA INC. 114376221006	170529	N V504975 P 09/29/16	1121420403009999-329-2200	LEV 54504-2W, 15A 120V APPG0923	0.00	39.36
10476 REXEL USA INC. 114376221006	170529	N V504975 P 09/29/16	1121420403009999-329-2200	LEV 5320-WCP, 15A DUPL APPG0923	0.00	17.71

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10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	LEV GFNT1-W, 15A SLIM G APPG0923	0.00	37.25
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	AMLD LH-11P, KEYLESS LA APPG0923	0.00	35.15
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	LIT Z217MV, 2' NARROW S APPG0923	0.00	50.60
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	NUT BK115LWH, TWO-NOTE APPG0923	0.00	16.56
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	EGS 4050S, 1/2 EMT CONN APPG0923	0.00	5.40
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	EGS 5050S, 1/2 EMT COUP APPG0923	0.00	4.50
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	RAC 125, 4" OCTAGON BOX APPG0923	0.00	15.74
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	RAC 190 4SQ, 1900 F" SQ APPG0923	0.00	33.73
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	ERC C36, C3-6 FLEXIBLE APPG0923	0.00	22.49
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	ERC C23, EX-MOUNT BOX M APPG0923	0.00	33.73
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	RAC 772, 4" SQ SINGLE D APPG0923	0.00	23.61
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	RAC 778, 4" SQ TWO GANG APPG0923	0.00	22.49
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	IDE 30-410, CRIMP SLEEV APPG0923	0.00	6.19
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	RXC R14114FW, 1/4 X 1-1 APPG0923	0.00	3.38
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	POW PSRS 1/4 EG, 1/4 SP APPG0923	0.00	15.74
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	IDE 30-3594, GROUND SCR APPG0923	0.00	10.23
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	EGS C-500 NEER, 3/8 D/C APPG0923	0.00	5.17
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	RAC 2661, 3/8 SINGLE MC APPG0923	0.00	8.77
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	RAC 2611, 3/8 DUPLEX MC APPG0923	0.00	13.49
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	3M 1700 BLACK, BLACK EL APPG0923	0.00	2.47
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	3M 1700 RED, RED ELECTR APPG0923	0.00	0.62
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	3M 1700 BLUE, BLUE ELEC APPG0923	0.00	0.62
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	3M 1700 GREEN, GREEN EL APPG0923	0.00	1.23
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	3M 1700 WHITE, WHITE EL APPG0923	0.00	0.62
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	3M 1700 BROWN, BROWN EL APPG0923	0.00	0.62
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	3M 1700 ORANGE, ORANGE APPG0923	0.00	0.62
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	3M 1700 YELLOW, YELLOW APPG0923	0.00	0.62

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10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	EMT 050, 1/2" EMT X 10' APPG0923	0.00	58.48
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	PVC 050, 1/2" SCHED 40 APPG0923	0.00	42.72
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	PVC 075, 3/4" SCHED 40 APPG0923	0.00	25.86
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	PVC 100, 1" SCHED 40 PV APPG0923	0.00	37.11
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	1-1/2" SCHED 40 PVC X 1 APPG0923	0.00	61.84
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	POW PS500EH, 1-5/8" X 1 APPG0923	0.00	11.24
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	POW PS210EH, 1-5/8" SQU APPG0923	0.00	14.62
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	POW PS1300-1/2", 1/2" K APPG0923	0.00	13.49
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	POW 1300-3/4", 3/4" KIN APPG0923	0.00	14.62
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	CUT BR612L125SP, 1PH 12 APPG0923	0.00	64.10
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	IDE 45-120, T-5 STRIPPE APPG0923	0.00	29.80
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	KLE 93225, 25' TAPE MEA APPG0923	0.00	33.73
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	MIL 48-32-3065, MAG BIT APPG0923	0.00	7.30
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	GRE 860 1-1/2, 1/2" - 1 APPG0923	0.00	56.23
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	RXC R14112RHC, 1/4" X 1 APPG0923	0.00	4.50
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	LEV 5266-C, 3-PRING MAL APPG0923	0.00	21.70
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	CAR B122A, SINGLE GANG APPG0923	0.00	31.03
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	CAR B232A, TWO GANG PVC APPG0923	0.00	39.36
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	CAR B344AB, 3 GANG PVC APPG0923	0.00	14.16
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	CAR B520A, CEILING PVC APPG0923	0.00	35.42
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	CUT BR120, SINGLE POLE APPG0923	0.00	25.30
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	CUT BR115, SINGLE POLE APPG0923	0.00	25.30
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	CUT BR230, TWO POLE 30A APPG0923	0.00	22.49
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	EGS 4075S, 3/4" EMT SET APPG0923	0.00	4.96
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	EGS 5075S, 3/4" EMT SET APPG0923	0.00	5.84
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	RXP 050CPL, 1/2" SCH 40 APPG0923	0.00	2.25
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	RXP 050MA, 1/2" SCH 40 APPG0923	0.00	4.50

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10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	RXP 075CPL, 3/4" SCH 40 APPG0923	0.00	2.92
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	RXP 075MA, 3/4" SCH 40 APPG0923	0.00	8.09
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	RXP 100CPL, 1" SCH 40 P APPG0923	0.00	4.50
10476 REXEL USA INC. 114376221006	170529	N	V504975 09/29/16	1121420403009999-329-2200	RXP 100MA, 1" SCH 40 PV APPG0923	0.00	10.13
TOTAL VENDOR						0.00	3493.34
90512 RICH'S 97601458	170937	N	68579 09/01/16	5521721399991045-325-9000	BLANKET P.O. SY 16/17 APBL0824	0.00	748.23
90512 RICH'S 97601458	170937	N	68579 09/01/16	5521621399991045-325-9000	BLANKET P.O. SY 16/17 APBL0824	0.00	855.12
90512 RICH'S 97601458	170937	N	68579 09/01/16	5511621399991045-325-9000	BLANKET P.O. SY 16/17 APBL0824	0.00	1068.90
90512 RICH'S 97601458	170937	N	68579 09/01/16	5511121399991045-325-9000	BLANKET P.O. SY 16/17 APBL0824	0.00	1389.57
90512 RICH'S 97601458	170937	N	68579 09/01/16	5511321399991045-325-9000	BLANKET P.O. SY 16/17 APBL0824	0.00	1496.46
90512 RICH'S 97601458	170937	N	68579 09/01/16	5531421399991045-325-9000	BLANKET P.O. SY 16/17 APBL0824	0.00	1496.46
90512 RICH'S 97601458	170937	N	68579 09/01/16	5531821399991045-325-9000	BLANKET P.O. SY 16/17 APBL0824	0.00	1603.35
90512 RICH'S 97601458	170937	N	68579 09/01/16	5521321399991045-325-9000	BLANKET P.O. SY 16/17 APBL0824	0.00	2030.91
TOTAL VENDOR						0.00	10689.00
54490 RIDDELL/ALL AMERICAN 98677756	0	N	68580 09/01/16	1121721031006020-209-4600	APSG0821	0.00	799.23
76663 DAVID H RING JR 0802-083116	0	N	69272 09/29/16	1108020616001350-408-0100	APPG0923	0.00	163.03
92707 LAURA P RIVERS 0829-083116	0	N	69086 09/22/16	1108020501009999-408-0100	APPG0915	0.00	41.26
100726 TAMARA G. RIVERS 70716-071216	0	M	68581 09/01/16	1108020604001305-209-1000	APSG0821	0.00	82.00
92583 RIVERSIDE PAPER SUPPLY 526910	170336	N	68582 09/01/16	1108021031006000-329-6200	PAPER TOWEL PER BID APPG0826	0.00	7173.14
92583 RIVERSIDE PAPER SUPPLY 526910	170336	N	68582 09/01/16	1108021031006000-329-6200	WET MOP PER BID APPG0826	0.00	618.23
92583 RIVERSIDE PAPER SUPPLY 526910	170336	N	68582 09/01/16	1108021031006000-329-6200	12/MOPHEAD 24 OZ SYNTH APPG0826	0.00	618.23
92583 RIVERSIDE PAPER SUPPLY 527869	0	N	69087 09/22/16	1108021031006000-329-6200	APPG0915	0.00	2312.50
92583 RIVERSIDE PAPER SUPPLY 530070	170336	N	69274 09/29/16	1108021031006000-329-6200	12/MOPHEAD 24 OZ SYNTH APPG0921	0.00	618.23
92583 RIVERSIDE PAPER SUPPLY 530070	170336	N	69274 09/29/16	1108021031006000-329-6200	PAPER TOWEL PER BID APPG0921	0.00	7173.14
92583 RIVERSIDE PAPER SUPPLY 530070	170336	N	69274 09/29/16	1108021031006000-329-6200	WET MOP PER BID APPG0921	0.00	618.23

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TOTAL VENDOR						0.00	19131.70
54860 CALVIN A. ROBERTSON PIANO 92316	0	M	V504993 09/30/16	1108021031006020-209-3007	APSG0925	0.00	5865.00
92451 ZELMA E ROMEO 0804-081816	0	N	68874 09/15/16	1210121499993375-408-0100	APPG0911	0.00	34.02
76734 KIM ROOF 082516	0	N	68583 09/01/16	1108020799991240-499-9900	APPG0829	0.00	72.11
100754 LAURIE ROSSON 36042REFUND	0	N	69088 09/22/16	550990999999999-R1059900	APBL0915	0.00	91.15
92589 RTR DIRECT, LLC 19382	172128	N	69275 09/29/16	1130220401009999-329-2200	CFKFS8612 COLORFUL P APPG0923	0.00	279.95
92589 RTR DIRECT, LLC 19383	172129	N	69275 09/29/16	1130220604001300-329-2100	CFKFS8612 COLORFUL PLAC APPG0923	0.00	279.95
TOTAL VENDOR						0.00	559.90
100727 TAMMIE RUDZINSKI 081016	0	N	68584 09/01/16	1108020799991240-408-0100	APPG0826	0.00	7.24
15857 RUTHERFORD SUPPLY CORP 171702	171702	N		1108021031006000-209-3000	PDL096	0.00	0.00
15857 RUTHERFORD SUPPLY CORP 171702	171702	N		1108021031006000-209-3000	APSG0902	0.00	0.00
15857 RUTHERFORD SUPPLY CORP 171702	171702	N		1108021031006000-209-3000	NS2391981	0.00	0.00
15857 RUTHERFORD SUPPLY CORP 171702	171702	N		1108021031006000-209-3000	APSG0902	0.00	0.00
15857 RUTHERFORD SUPPLY CORP 171702	171702	N		1108021031006000-209-3000	NS7695211	0.00	0.00
15857 RUTHERFORD SUPPLY CORP 171702	171702	N		1108021031006000-209-3000	PER QUOTE #017447	0.00	0.00
15857 RUTHERFORD SUPPLY CORP 171702	171702	N		1108021031006000-209-3000	APSG0902	0.00	0.00
15857 RUTHERFORD SUPPLY CORP 170348	170348	N	V504841 09/08/16	1108021031006000-329-6200	TRI096	0.00	0.00
15857 RUTHERFORD SUPPLY CORP 171702	171702	N	V504867 09/15/16	1108021031006000-209-3000	APSG0902	0.00	1095.00
15857 RUTHERFORD SUPPLY CORP 171702	171702	N	V504867 09/15/16	1108021031006000-209-3000	NS2391981	0.00	79.50
15857 RUTHERFORD SUPPLY CORP 171702	171702	N	V504867 09/15/16	1108021031006000-209-3000	APSG0902	0.00	1350.00
15857 RUTHERFORD SUPPLY CORP 171702	171702	N	V504867 09/15/16	1108021031006000-209-3000	PER QUOTE #017447	0.00	0.00
15857 RUTHERFORD SUPPLY CORP 171702	171702	N	V504867 09/15/16	1108021031006000-209-3000	APSG0902	0.00	120.00
15857 RUTHERFORD SUPPLY CORP 171702	171702	N	V504867 09/15/16	1108021031006000-209-3000	PDL096	0.00	64.60
15857 RUTHERFORD SUPPLY CORP 171702	171702	N	V504867 09/15/16	1108021031006000-209-3000	NS7695211	0.00	0.00
15857 RUTHERFORD SUPPLY CORP 170153	170153	N	V504867 09/15/16	1108021031006000-209-3000	APSG0902	0.00	120.00
15857 RUTHERFORD SUPPLY CORP 170153	170153	N	V504867 09/15/16	1108021031006000-209-3000	BLANKET PURCHASE ORDER	0.00	293.05
15857 RUTHERFORD SUPPLY CORP 170153	170153	N	V504918 09/22/16	1108021031006000-209-3000	APSG0902	0.00	180.00
15857 RUTHERFORD SUPPLY CORP 170153	170153	N	V504918 09/22/16	1108021031006000-209-3000	BLANKET PURCHASE ORDER	0.00	180.00
TOTAL VENDOR						0.00	3302.15
60875 S & S WORLDWIDE INC 9201889	170906	N	68707 09/08/16	1131520401009999-329-2000	BSM-W4792 8" GATOR SKI APPG0906	0.00	175.48

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60875 S & S WORLDWIDE INC 9201889	170906	N	68707 09/08/16	1131520401009999-329-2000	BSM-W6940 SPALDING - T APPG0906	0.00	170.54
60875 S & S WORLDWIDE INC 9201889	170906	N	68707 09/08/16	1131520401009999-329-2000	BSM-W6940 SPALDING - T APPG0906	0.00	170.54
60875 S & S WORLDWIDE INC 9201889	170906	N	68707 09/08/16	1131520401009999-329-2000	BSM-W11497 RECTANGLE P APPG0906	0.00	265.18
60875 S & S WORLDWIDE INC 9250135	170582	N	68707 09/08/16	1130220401009999-329-2000	ITEM W11938 VALUE BINGO APPG0831	0.00	3.25
60875 S & S WORLDWIDE INC 9250135	170582	N	68707 09/08/16	1130220401009999-329-2000	W12382 TEAM TRANSPORT P APPG0831	0.00	4.56
60875 S & S WORLDWIDE INC 9250135	170582	N	68707 09/08/16	1130220401009999-329-2000	W11606 TEAM RUN MATS APPG0831	0.00	6.11
60875 S & S WORLDWIDE INC 9250135	170582	N	68707 09/08/16	1130220401009999-329-2000	W10084 FLAT FOAM GRAINS APPG0831	0.00	2.86
60875 S & S WORLDWIDE INC 9250135	170582	N	68707 09/08/16	1130220401009999-329-2000	W10083 FLAT FOAM FRUIT APPG0831	0.00	2.86
60875 S & S WORLDWIDE INC 9250135	170582	N	68707 09/08/16	1130220401009999-329-2000	W8899 DON'T LOSE YOUR M APPG0831	0.00	9.75
TOTAL VENDOR						0.00	811.13
25824 S. FREEDMAN & SONS INC 2139539	171198	N	68662 09/08/16	5-A3705401	SCHOOL LUNCH TRAY APBL0902	0.00	1575.00
25824 S. FREEDMAN & SONS INC 2139539	171198	N	68662 09/08/16	5-A3705401	OFFER V. SERVE TRAYS APBL0902	0.00	1813.00
25824 S. FREEDMAN & SONS INC 2139539	171198	N	68662 09/08/16	5-A3705401	SANDWICH WEDGE SMALL CO APBL0902	0.00	787.25
TOTAL VENDOR						0.00	4175.25
55356 SADLIER OXFORD 0000557434	170470	N	68586 09/01/16	1131820401009999-321-0600	ISBN: 978-1-4217-6857-1 APPG0824	0.00	5.29
55356 SADLIER OXFORD 0000557434	170470	N	68586 09/01/16	1131820401009999-321-0600	ISBN: 978-0-8215-8027-1 APPG0824	0.00	10.57
55356 SADLIER OXFORD 0000557434	170470	N	68586 09/01/16	1131820401009999-321-0600	ESTIMATED SHIPPING/HAND APPG0824	0.00	2.40
55356 SADLIER OXFORD 0000558912	170470	N	69090 09/22/16	1131820401009999-321-0600	ISBN: 978-1-4217-6857-1 APPG0914	0.00	7.12
55356 SADLIER OXFORD 0000558912	170470	N	69090 09/22/16	1131820401009999-321-0600	ISBN: 978-0-8215-8027-1 APPG0914	0.00	14.26
55356 SADLIER OXFORD 0000558912	170470	N	69090 09/22/16	1131820401009999-321-0600	ESTIMATED SHIPPING/HAND APPG0914	0.00	3.25
TOTAL VENDOR						0.00	42.89
55350 SAFEWAY STORES INC 171160	171160	N	68875 09/15/16	1208020604007517-329-2100	BLANKET PO FOR GIFT CAR APSG0907	0.00	800.00
91322 BRITTNI D SAMMONS 0825-083116	0	N	69277 09/29/16	1108020616001350-408-0100	APPG0923	0.00	2.11
55365 ROBIN R SANDERS 0705-072816	0	N	68587 09/01/16	1108020604001305-408-0100	APPG0824	0.00	50.22
55365 ROBIN R SANDERS 0803-083016	0	N	69091 09/22/16	1108020604001305-408-0100	APPG0914	0.00	74.09
TOTAL VENDOR						0.00	124.31

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55510 SARGENT WELCH 170272	170272	N		1121320401009999-329-0900	WLS23687-G CRUCIBLE	0.00	0.00
55510 SARGENT WELCH 170272	170272	F			APPG0914		
55510 SARGENT WELCH 170272	170272	N		1121320401009999-329-0900	WLS44171-C LABEL TA	0.00	0.00
55510 SARGENT WELCH 170272	170272	F			APPG0914		
55510 SARGENT WELCH 170272	170272	N		1121320401009999-329-0900	WLS40289-D GLOVE NI	0.00	0.00
55510 SARGENT WELCH 170272	170272	F			APPG0914		
55510 SARGENT WELCH 170272	170272	N		1121320401009999-329-0900	WLS69684-35 PIPET F	0.00	0.00
55510 SARGENT WELCH 170272	170272	F			APPG0914		
55510 SARGENT WELCH 170272	170272	N		1121320401009999-329-0900	WLS80012-20F THERMO	0.00	0.00
55510 SARGENT WELCH 170272	170272	F			APPG0914		
55510 SARGENT WELCH 170272	170272	N		1121320401009999-329-0900	470302-872 SULFURIC	0.00	0.00
55510 SARGENT WELCH 170272	170272	F			APPG0914		
55510 SARGENT WELCH 170272	170272	N		1121320401009999-329-0900	WLS79535-J TUBE CUL	0.00	0.00
55510 SARGENT WELCH 170272	170272	F			APPG0914		
55510 SARGENT WELCH 170272	170272	N		1121320401009999-329-0900	470300-140 ALUMINUM	0.00	0.00
55510 SARGENT WELCH 170272	170272	F			APPG0914		
55510 SARGENT WELCH 170272	170272	N		1121320401009999-329-0900	470301-268 HYDROCHL	0.00	0.00
55510 SARGENT WELCH 170272	170272	F			APPG0914		
55510 SARGENT WELCH 170272	170272	N		1121320401009999-329-0900	470301-282 HYDROGEN	0.00	0.00
55510 SARGENT WELCH 170272	170272	F			APPG0914		
55510 SARGENT WELCH 170272	170272	N		1121320401009999-329-0900	470301-548 LEAD MET	0.00	0.00
55510 SARGENT WELCH 170272	170272	F			APPG0914		
55510 SARGENT WELCH 170272	170272	N		1121320401009999-329-0900	470301-416 MAGNESIU	0.00	0.00
55510 SARGENT WELCH 170272	170272	F			APPG0914		
55510 SARGENT WELCH 170272	170272	N		1121320401009999-329-0900	470302-152 POTASSIU	0.00	0.00
55510 SARGENT WELCH 170272	170272	F			APPG0914		
55510 SARGENT WELCH 170272	170272	N		1121320401009999-329-0900	470302-404 SILVER	0.00	0.00
55510 SARGENT WELCH 170272	170272	F			APPG0914		
55510 SARGENT WELCH 170272	170272	N		1121320401009999-329-0900	47303-110 ZINC META	0.00	0.00
55510 SARGENT WELCH 170272	170272	F			APPG0914		
55510 SARGENT WELCH 170272	170272	N		1121320401009999-329-0900	28321-135 VWR FILTE	0.00	0.00
55510 SARGENT WELCH 170272	170272	F			APPG0914		
55510 SARGENT WELCH 170272	170272	N		1121320401009999-329-0900	470162-968 FILTER P	0.00	0.00
55510 SARGENT WELCH 170272	170272	F			APPG0914		
55510 SARGENT WELCH 170272	170272	N		1121320401009999-329-0900	WLS35350-G FUNNEL 1	0.00	0.00
55510 SARGENT WELCH 170272	170272	F			APPG0914		
55510 SARGENT WELCH 170272	170272	N		1121320401009999-329-0900	WLS27786-02D CARTRI	0.00	0.00
55510 SARGENT WELCH 170272	170272	F			APPG0914		
55510 SARGENT WELCH 170272	170272	N		1121320401009999-329-0900	WLS3455 BAL-TRIPLE	0.00	0.00
55510 SARGENT WELCH 170272	170272	F			APPG0914		
55510 SARGENT WELCH 170272	170272	N		1121320401009999-329-0900	ESTIMATED SHIPPING/HAND	0.00	0.00
55510 SARGENT WELCH 170272	170272	F			APPG0914		
55510 SARGENT WELCH 8045453453	170272	N	68588	1121320401009999-329-0900	WLS23687-G CRUCIBLE	0.00	1.31
55510 SARGENT WELCH 8045453453	170272	P	09/01/16		APPG0824		
55510 SARGENT WELCH 8045453453	170272	N	68588	1121320401009999-329-0900	WLS44171-C LABEL TA	0.00	13.17
55510 SARGENT WELCH 8045453453	170272	P	09/01/16		APPG0824		
55510 SARGENT WELCH 8045453453	170272	N	68588	1121320401009999-329-0900	WLS40289-D GLOVE NI	0.00	64.66
55510 SARGENT WELCH 8045453453	170272	P	09/01/16		APPG0824		
55510 SARGENT WELCH 8045453453	170272	N	68588	1121320401009999-329-0900	WLS69684-35 PIPET F	0.00	71.36
55510 SARGENT WELCH 8045453453	170272	P	09/01/16		APPG0824		
55510 SARGENT WELCH 8045453453	170272	N	68588	1121320401009999-329-0900	WLS80012-20F THERMO	0.00	34.49
55510 SARGENT WELCH 8045453453	170272	P	09/01/16		APPG0824		
55510 SARGENT WELCH 8045453453	170272	N	68588	1121320401009999-329-0900	470302-872 SULFURIC	0.00	17.03
55510 SARGENT WELCH 8045453453	170272	P	09/01/16		APPG0824		

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55510 SARGENT WELCH 8045453453	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS79535-J TUBE CUL APPG0824	0.00	39.83
55510 SARGENT WELCH 8045453453	170272	N	68588 09/01/16	1121320401009999-329-0900	470300-140 ALUMINUM APPG0824	0.00	2.90
55510 SARGENT WELCH 8045453453	170272	N	68588 09/01/16	1121320401009999-329-0900	470162-968 FILTER P APPG0824	0.00	17.24
55510 SARGENT WELCH 8045453453	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS35350-G FUNNEL 1 APPG0824	0.00	37.22
55510 SARGENT WELCH 8045453453	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS27786-02D CARTRI APPG0824	0.00	145.63
55510 SARGENT WELCH 8045453453	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS3455 BAL-TRIPLE APPG0824	0.00	324.28
55510 SARGENT WELCH 8045453453	170272	N	68588 09/01/16	1121320401009999-329-0900	470301-268 HYDROCHL APPG0824	0.00	14.75
55510 SARGENT WELCH 8045453453	170272	N	68588 09/01/16	1121320401009999-329-0900	470301-282 HYDROGEN APPG0824	0.00	8.87
55510 SARGENT WELCH 8045453453	170272	N	68588 09/01/16	1121320401009999-329-0900	470301-548 LEAD MET APPG0824	0.00	7.33
55510 SARGENT WELCH 8045453453	170272	N	68588 09/01/16	1121320401009999-329-0900	470301-416 MAGNESIU APPG0824	0.00	9.09
55510 SARGENT WELCH 8045453453	170272	N	68588 09/01/16	1121320401009999-329-0900	470302-152 POTASSIU APPG0824	0.00	10.59
55510 SARGENT WELCH 8045453453	170272	N	68588 09/01/16	1121320401009999-329-0900	470302-404 SILVER APPG0824	0.00	61.70
55510 SARGENT WELCH 8045453453	170272	N	68588 09/01/16	1121320401009999-329-0900	47303-110 ZINC META APPG0824	0.00	9.42
55510 SARGENT WELCH 8045453453	170272	N	68588 09/01/16	1121320401009999-329-0900	28321-135 VWR FILTE APPG0824	0.00	19.16
55510 SARGENT WELCH 8045453453	170272	N	68588 09/01/16	1121320401009999-329-0900	ESTIMATED SHIPPING/HAND APPG0824	0.00	12.66
55510 SARGENT WELCH 804545309	170272	N	68588 09/01/16	1121320401009999-329-0900	470162-968 FILTER P APPG0824	0.00	0.78
55510 SARGENT WELCH 804545309	170272	N	68588 09/01/16	1121320401009999-329-0900	28321-135 VWR FILTE APPG0824	0.00	0.86
55510 SARGENT WELCH 804545309	170272	N	68588 09/01/16	1121320401009999-329-0900	47303-110 ZINC META APPG0824	0.00	0.42
55510 SARGENT WELCH 804545309	170272	N	68588 09/01/16	1121320401009999-329-0900	470302-404 SILVER APPG0824	0.00	2.78
55510 SARGENT WELCH 804545309	170272	N	68588 09/01/16	1121320401009999-329-0900	470302-152 POTASSIU APPG0824	0.00	0.48
55510 SARGENT WELCH 804545309	170272	N	68588 09/01/16	1121320401009999-329-0900	470301-416 MAGNESIU APPG0824	0.00	0.41
55510 SARGENT WELCH 804545309	170272	N	68588 09/01/16	1121320401009999-329-0900	470301-548 LEAD MET APPG0824	0.00	0.33
55510 SARGENT WELCH 804545309	170272	N	68588 09/01/16	1121320401009999-329-0900	470301-282 HYDROGEN APPG0824	0.00	0.40
55510 SARGENT WELCH 804545309	170272	N	68588 09/01/16	1121320401009999-329-0900	ESTIMATED SHIPPING/HAND APPG0824	0.00	0.57
55510 SARGENT WELCH 804545309	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS3455 BAL-TRIPLE APPG0824	0.00	14.62
55510 SARGENT WELCH 804545309	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS27786-02D CARTRI APPG0824	0.00	6.57
55510 SARGENT WELCH 804545309	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS35350-G FUNNEL 1 APPG0824	0.00	1.68

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55510 SARGENT WELCH 8045455309	170272	N	68588 09/01/16	1121320401009999-329-0900	470301-268 APPG0824	0.00	0.67
55510 SARGENT WELCH 8045455309	170272	N	68588 09/01/16	1121320401009999-329-0900	470300-140 APPG0824	0.00	0.13
55510 SARGENT WELCH 8045455309	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS79535-J APPG0824	0.00	1.80
55510 SARGENT WELCH 8045455309	170272	N	68588 09/01/16	1121320401009999-329-0900	470302-872 APPG0824	0.00	0.77
55510 SARGENT WELCH 8045455309	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS80012-20F APPG0824	0.00	1.56
55510 SARGENT WELCH 8045455309	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS69684-35 APPG0824	0.00	3.22
55510 SARGENT WELCH 8045455309	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS40289-D APPG0824	0.00	2.92
55510 SARGENT WELCH 8045455309	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS44171-C APPG0824	0.00	0.59
55510 SARGENT WELCH 8045455309	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS23687-G APPG0824	0.00	0.04
55510 SARGENT WELCH 8045461369	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS23687-G APPG0824	0.00	0.47
55510 SARGENT WELCH 8045461369	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS44171-C APPG0824	0.00	4.78
55510 SARGENT WELCH 8045461369	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS40289-D APPG0824	0.00	23.49
55510 SARGENT WELCH 8045461369	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS69684-35 APPG0824	0.00	25.92
55510 SARGENT WELCH 8045461369	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS80012-20F APPG0824	0.00	12.53
55510 SARGENT WELCH 8045461369	170272	N	68588 09/01/16	1121320401009999-329-0900	470302-872 APPG0824	0.00	6.19
55510 SARGENT WELCH 8045461369	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS79535-J APPG0824	0.00	14.47
55510 SARGENT WELCH 8045461369	170272	N	68588 09/01/16	1121320401009999-329-0900	470300-140 APPG0824	0.00	1.05
55510 SARGENT WELCH 8045461369	170272	N	68588 09/01/16	1121320401009999-329-0900	470301-268 APPG0824	0.00	5.36
55510 SARGENT WELCH 8045461369	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS35350-G APPG0824	0.00	13.52
55510 SARGENT WELCH 8045461369	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS27786-02D APPG0824	0.00	52.90
55510 SARGENT WELCH 8045461369	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS3455 APPG0824	0.00	117.79
55510 SARGENT WELCH 8045461369	170272	N	68588 09/01/16	1121320401009999-329-0900	ESTIMATED SHIPPING/HAND APPG0824	0.00	4.60
55510 SARGENT WELCH 8045461369	170272	N	68588 09/01/16	1121320401009999-329-0900	470301-282 APPG0824	0.00	3.22
55510 SARGENT WELCH 8045461369	170272	N	68588 09/01/16	1121320401009999-329-0900	470301-548 APPG0824	0.00	2.66
55510 SARGENT WELCH 8045461369	170272	N	68588 09/01/16	1121320401009999-329-0900	470301-416 APPG0824	0.00	3.30
55510 SARGENT WELCH 8045461369	170272	N	68588 09/01/16	1121320401009999-329-0900	470302-152 APPG0824	0.00	3.85
55510 SARGENT WELCH 8045461369	170272	N	68588 09/01/16	1121320401009999-329-0900	470302-404 APPG0824	0.00	22.41

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55510 SARGENT WELCH 8045461369	170272	N	68588 09/01/16	1121320401009999-329-0900	47303-110 ZINC META APPG0824	0.00	3.42
55510 SARGENT WELCH 8045461369	170272	N	68588 09/01/16	1121320401009999-329-0900	28321-135 VWR FILTE APPG0824	0.00	6.96
55510 SARGENT WELCH 8045461369	170272	N	68588 09/01/16	1121320401009999-329-0900	470162-968 FILTER P APPG0824	0.00	6.26
55510 SARGENT WELCH 8045526932	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS23687-G CRUCIBLE APPG0826	0.00	1.01
55510 SARGENT WELCH 8045526932	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS44171-C LABEL TA APPG0826	0.00	10.05
55510 SARGENT WELCH 8045526932	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS40289-D GLOVE NI APPG0826	0.00	49.34
55510 SARGENT WELCH 8045526932	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS69684-35 PIPET F APPG0826	0.00	54.46
55510 SARGENT WELCH 8045526932	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS80012-20F THERMO APPG0826	0.00	26.32
55510 SARGENT WELCH 8045526932	170272	N	68588 09/01/16	1121320401009999-329-0900	470302-872 SULFURIC APPG0826	0.00	13.00
55510 SARGENT WELCH 8045526932	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS79535-J TUBE CUL APPG0826	0.00	30.39
55510 SARGENT WELCH 8045526932	170272	N	68588 09/01/16	1121320401009999-329-0900	470300-140 ALUMINUM APPG0826	0.00	2.21
55510 SARGENT WELCH 8045526932	170272	N	68588 09/01/16	1121320401009999-329-0900	470301-268 HYDROCHL APPG0826	0.00	11.26
55510 SARGENT WELCH 8045526932	170272	N	68588 09/01/16	1121320401009999-329-0900	470301-282 HYDROGEN APPG0826	0.00	6.77
55510 SARGENT WELCH 8045526932	170272	N	68588 09/01/16	1121320401009999-329-0900	470301-548 LEAD MET APPG0826	0.00	5.59
55510 SARGENT WELCH 8045526932	170272	N	68588 09/01/16	1121320401009999-329-0900	470301-416 MAGNESIU APPG0826	0.00	6.93
55510 SARGENT WELCH 8045526932	170272	N	68588 09/01/16	1121320401009999-329-0900	470302-152 POTASSIU APPG0826	0.00	8.08
55510 SARGENT WELCH 8045526932	170272	N	68588 09/01/16	1121320401009999-329-0900	470302-404 SILVER APPG0826	0.00	47.09
55510 SARGENT WELCH 8045526932	170272	N	68588 09/01/16	1121320401009999-329-0900	47303-110 ZINC META APPG0826	0.00	7.19
55510 SARGENT WELCH 8045526932	170272	N	68588 09/01/16	1121320401009999-329-0900	28321-135 VWR FILTE APPG0826	0.00	14.62
55510 SARGENT WELCH 8045526932	170272	N	68588 09/01/16	1121320401009999-329-0900	470162-968 FILTER P APPG0826	0.00	13.16
55510 SARGENT WELCH 8045526932	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS35350-G FUNNEL 1 APPG0826	0.00	28.41
55510 SARGENT WELCH 8045526932	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS27786-02D CARTRI APPG0826	0.00	111.14
55510 SARGENT WELCH 8045526932	170272	N	68588 09/01/16	1121320401009999-329-0900	WLS3455 BAL-TRIPLE APPG0826	0.00	247.48
55510 SARGENT WELCH 8045526932	170272	N	68588 09/01/16	1121320401009999-329-0900	ESTIMATED SHIPPING/HAND APPG0826	0.00	9.66
55510 SARGENT WELCH 8045754156	171297	N	68588 09/01/16	1108020401009999-329-2207	470301-274, HYDROGEN PE APPG0829	0.00	7.26
55510 SARGENT WELCH 8045754156	171297	N	68588 09/01/16	1108020401009999-329-2207	470301-288, HYDROGEN PE APPG0829	0.00	3.02
55510 SARGENT WELCH 8045754156	171297	N	68588 09/01/16	1108020401009999-329-2207	WL51529, MUSCLE TYPES S APPG0829	0.00	2.82

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55510 SARGENT WELCH 8045754156	171297	N	68588 09/01/16	1108020401009999-329-2207	36V0034, WARD'S SIMULAT APPG0829	0.00	16.90
55510 SARGENT WELCH 8045754156	171297	N	68588 09/01/16	1108020401009999-329-2207	470300-672, CATALASE LA APPG0829	0.00	10.65
55510 SARGENT WELCH 8045754156	171297	N	68588 09/01/16	1108020401009999-329-2207	36V0037, WARDS SIMULATE APPG0829	0.00	13.85
55510 SARGENT WELCH 8045794603	171297	N	68588 09/01/16	1108020401009999-329-2207	36V0037, WARDS SIMULATE APPG0829	0.00	17.15
55510 SARGENT WELCH 8045794603	171297	N	68588 09/01/16	1108020401009999-329-2207	470300-672, CATALASE LA APPG0829	0.00	13.19
55510 SARGENT WELCH 8045794603	171297	N	68588 09/01/16	1108020401009999-329-2207	36V0034, WARD'S SIMULAT APPG0829	0.00	20.93
55510 SARGENT WELCH 8045794603	171297	N	68588 09/01/16	1108020401009999-329-2207	WL51529, MUSCLE TYPES S APPG0829	0.00	3.49
55510 SARGENT WELCH 8045794603	171297	N	68588 09/01/16	1108020401009999-329-2207	470301-288, HYDROGEN PE APPG0829	0.00	3.74
55510 SARGENT WELCH 8045794603	171297	N	68588 09/01/16	1108020401009999-329-2207	470301-274, HYDROGEN PE APPG0829	0.00	8.99
55510 SARGENT WELCH 8045873718	171297	N	68588 09/01/16	1108020401009999-329-2207	470301-288, HYDROGEN PE APPG0829	0.00	0.50
55510 SARGENT WELCH 8045873718	171297	N	68588 09/01/16	1108020401009999-329-2207	470301-274, HYDROGEN PE APPG0829	0.00	1.21
55510 SARGENT WELCH 8045873718	171297	N	68588 09/01/16	1108020401009999-329-2207	WL51529, MUSCLE TYPES S APPG0829	0.00	0.47
55510 SARGENT WELCH 8045873718	171297	N	68588 09/01/16	1108020401009999-329-2207	470300-672, CATALASE LA APPG0829	0.00	1.78
55510 SARGENT WELCH 8045873718	171297	N	68588 09/01/16	1108020401009999-329-2207	36V0037, WARDS SIMULATE APPG0829	0.00	2.31
55510 SARGENT WELCH 8045873718	171297	N	68588 09/01/16	1108020401009999-329-2207	36V0034, WARD'S SIMULAT APPG0829	0.00	2.82
55510 SARGENT WELCH 8045949775	171297	N	68708 09/08/16	1108020401009999-329-2207	470301-274, HYDROGEN PE APPG0831	0.00	5.94
55510 SARGENT WELCH 8045949775	171297	N	68708 09/08/16	1108020401009999-329-2207	470301-288, HYDROGEN PE APPG0831	0.00	2.48
55510 SARGENT WELCH 8045949775	171297	N	68708 09/08/16	1108020401009999-329-2207	WL51529, MUSCLE TYPES S APPG0831	0.00	2.31
55510 SARGENT WELCH 8045949775	171297	N	68708 09/08/16	1108020401009999-329-2207	470300-672, CATALASE LA APPG0831	0.00	8.73
55510 SARGENT WELCH 8045949775	171297	N	68708 09/08/16	1108020401009999-329-2207	36V0037, WARDS SIMULATE APPG0831	0.00	11.33
55510 SARGENT WELCH 8045949775	171297	N	68708 09/08/16	1108020401009999-329-2207	36V0034, WARD'S SIMULAT APPG0831	0.00	13.85
55510 SARGENT WELCH 8045949776	171329	N	68708 09/08/16	1108020401009999-329-2207	WLS1407-76, COMPLETE DI APPG0831	0.00	3.38
55510 SARGENT WELCH 8045949776	171329	N	68708 09/08/16	1108020401009999-329-2207	WLS5596-15, BLOOD PRESS APPG0831	0.00	2.40
55510 SARGENT WELCH 8045949776	171329	N	68708 09/08/16	1108020401009999-329-2207	WLS5596-15, BLOOD PRESS APPG0831	0.00	10.76
55510 SARGENT WELCH 8045949776	171329	N	68708 09/08/16	1108020401009999-329-2207	WLS9480, BOTTLE WASH W/ APPG0831	0.00	0.69
55510 SARGENT WELCH 8045949776	171329	N	68708 09/08/16	1108020401009999-329-2207	470177-242, ATP MUSCLE APPG0831	0.00	6.21
55510 SARGENT WELCH 8045949776	171329	N	68708 09/08/16	1108020401009999-329-2207	470301-154, GLUCOSE STA APPG0831	0.00	0.37

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55510 SARGENT WELCH 8045949776	171329	N	68708 09/08/16	1108020401009999-329-2207	470301-288, HYDROGEN PE APPG0831	0.00	0.40
55510 SARGENT WELCH 8045949776	171329	N	68708 09/08/16	1108020401009999-329-2207	470023-882, KIT WARDS S APPG0831	0.00	3.70
55510 SARGENT WELCH 8045949776	171329	N	68708 09/08/16	1108020401009999-329-2207	470190-712, KIT NGSS DE APPG0831	0.00	11.34
55510 SARGENT WELCH 8045949776	171329	N	68708 09/08/16	1108020401009999-329-2207	470190-612, KIT SIMULAT APPG0831	0.00	1.76
55510 SARGENT WELCH 8045949776	171329	N	68708 09/08/16	1108020401009999-329-2207	WLS54823, KIT REFILL SI APPG0831	0.00	2.26
55510 SARGENT WELCH 8045949776	171329	N	68708 09/08/16	1108020401009999-329-2207	MISC-NONCORDFS APPG0831	0.00	1.37
55510 SARGENT WELCH 8046044275	171329	N	68876 09/15/16	1108020401009999-329-2207	WLS1407-76, COMPLETE DI APPG0907	0.00	1.61
55510 SARGENT WELCH 8046044275	171329	N	68876 09/15/16	1108020401009999-329-2207	WLS5596-15, BLOOD PRESS APPG0907	0.00	1.14
55510 SARGENT WELCH 8046044275	171329	N	68876 09/15/16	1108020401009999-329-2207	WLS5596-15, BLOOD PRESS APPG0907	0.00	5.12
55510 SARGENT WELCH 8046044275	171329	N	68876 09/15/16	1108020401009999-329-2207	WLS9480, BOTTLE WASH W/ APPG0907	0.00	0.33
55510 SARGENT WELCH 8046044275	171329	N	68876 09/15/16	1108020401009999-329-2207	470177-242, ATP MUSCLE APPG0907	0.00	2.96
55510 SARGENT WELCH 8046044275	171329	N	68876 09/15/16	1108020401009999-329-2207	470301-154, GLUCOSE STA APPG0907	0.00	0.18
55510 SARGENT WELCH 8046044275	171329	N	68876 09/15/16	1108020401009999-329-2207	470301-288, HYDROGEN PE APPG0907	0.00	0.19
55510 SARGENT WELCH 8046044275	171329	N	68876 09/15/16	1108020401009999-329-2207	470023-882, KIT WARDS S APPG0907	0.00	1.76
55510 SARGENT WELCH 8046044275	171329	N	68876 09/15/16	1108020401009999-329-2207	470190-712, KIT NGSS DE APPG0907	0.00	5.40
55510 SARGENT WELCH 8046044275	171329	N	68876 09/15/16	1108020401009999-329-2207	470190-612, KIT SIMULAT APPG0907	0.00	0.84
55510 SARGENT WELCH 8046044275	171329	N	68876 09/15/16	1108020401009999-329-2207	WLS54823, KIT REFILL SI APPG0907	0.00	1.07
55510 SARGENT WELCH 8046044275	171329	N	68876 09/15/16	1108020401009999-329-2207	MISC-NONCORDFS APPG0907	0.00	0.65
55510 SARGENT WELCH 8045754157	171321	N	69278 09/29/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APPG0921	0.00	5.94
55510 SARGENT WELCH 8045754157	171321	N	69278 09/29/16	1108020401009999-329-2207	WLS54823, KIT REFILL SI APPG0921	0.00	21.16
55510 SARGENT WELCH 8045754157	171321	N	69278 09/29/16	1108020401009999-329-2207	470190-612, SIMULATED U APPG0921	0.00	20.24
55510 SARGENT WELCH 8046044274	171321	N	69278 09/29/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APPG0921	0.00	5.68
55510 SARGENT WELCH 8046044274	171321	N	69278 09/29/16	1108020401009999-329-2207	470190-612, SIMULATED U APPG0921	0.00	19.36
55510 SARGENT WELCH 8046044274	171321	N	69278 09/29/16	1108020401009999-329-2207	WLS54823, KIT REFILL SI APPG0921	0.00	20.24
TOTAL VENDOR						0.00	2337.83
55575 SCANTRON (USE 50919) 6323511	170169	N	68589 09/01/16	1111620401009999-329-2200	TEST SHEET E25/W 500/PK APPG0824	0.00	86.40
55575 SCANTRON (USE 50919) 6323511	170169	N	68589 09/01/16	1111620401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0824	0.00	10.24

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55575 SCANTRON (USE 50919) 6325957	171583	N	68589 09/01/16	1108021030006050-554-0400	TEST SHEET E25/W 500/PK APPG0824	0.00	86.27
55575 SCANTRON (USE 50919) 6325957	171583	N	68589 09/01/16	1108021030006050-554-0400	ESTIMATED SHIPPING/HAND APPG0824	0.00	10.23
55575 SCANTRON (USE 50919) 6327392	172163	N	69279 09/29/16	1120120401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0921	0.00	44.18
55575 SCANTRON (USE 50919) 6327392	172163	N	69279 09/29/16	1120120401009999-329-2200	FORM # 96569 TEST SHEE APPG0921	0.00	261.82
55575 SCANTRON (USE 50919) 6327392	172163	N	69279 09/29/16	1120120401009999-329-2200	TEST SHEET 50/W 50 QUE APPG0921	0.00	180.00
TOTAL VENDOR						0.00	679.14
55581 KARA A SCARDA 0803-083116	0	N	V504939 09/22/16	1108020616001350-408-0100	APPG0914	0.00	103.19
55581 KARA A SCARDA 1116-111816	0	N	V504939 09/22/16	1208020609007517-499-2300	APPG0915	0.00	98.35
TOTAL VENDOR						0.00	201.54
55720 SCHMIDT BAKING CO. AUG2016	170948	N	68877 09/15/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL0909	0.00	74.28
55720 SCHMIDT BAKING CO. AUG2016	170948	N	68877 09/15/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0909	0.00	79.46
55720 SCHMIDT BAKING CO. AUG2016	170948	N	68877 09/15/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0909	0.00	90.08
55720 SCHMIDT BAKING CO. AUG2016	170948	N	68877 09/15/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0909	0.00	106.66
55720 SCHMIDT BAKING CO. AUG2016	170948	N	68877 09/15/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0909	0.00	122.52
55720 SCHMIDT BAKING CO. AUG2016	170948	N	68877 09/15/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL0909	0.00	131.14
55720 SCHMIDT BAKING CO. AUG2016	170948	N	68877 09/15/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL0909	0.00	217.23
55720 SCHMIDT BAKING CO. AUG2016	170948	N	68877 09/15/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0909	0.00	260.53
TOTAL VENDOR						0.00	1081.90
55817 SCHOLASTIC	172612	N F		1131720401009999-329-2200	TIME FOR KIDS BIG PICTU MT093016		
55801 SCHOLASTIC INC. M5968405	0	N	69280 09/29/16	1210121499993370-329-2200	APSG0921	0.00	1270.78
55790 SCHOLASTIC LIBRARY PUB 11469651	170331	N F	69092 09/22/16	1120920408009999-322-0700	RENEWAL FOR FREEDOM FLI APPG0914	0.00	990.00
55843 SCHOOL DATE BOOKS S16-0114372	171078	N F	68878 09/15/16	1111520401009999-329-2200	IMAGINE 8.5X11 APPG0907	0.00	953.04
55843 SCHOOL DATE BOOKS S16-0114372	171078	N F	68878 09/15/16	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0907	0.00	114.36
TOTAL VENDOR						0.00	1067.40
55900 SCHOOL HEALTH CORP	171237	N F		1110120899991260-329-6000	LIFESOURCE UA-767 ONE S MT090816		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55900 SCHOOL HEALTH CORP	171237	N		1110120899991260-329-6000	AU56169		
		F			MT090816		
55900 SCHOOL HEALTH CORP	171237	N		1110120899991260-329-6000	AU56170		
		F			MT090816		
55900 SCHOOL HEALTH CORP	171237	N		1110120899991260-329-6000	AU55919		
		F			MT090816		
55900 SCHOOL HEALTH CORP	171237	N		1110120899991260-329-6000	AU43055		
		F			MT090816		
55900 SCHOOL HEALTH CORP	171237	N		1110120899991260-329-6000	AU27415		
		F			MT090816		
55900 SCHOOL HEALTH CORP	170660	N	68879	1121720899991260-329-6000	32006 ADHESIVE BANDAGES	0.00	57.76
3165133-00		F	09/15/16		APPG0907		
55900 SCHOOL HEALTH CORP	170660	N	68879	1121720899991260-329-6000	32120 ADHESIVE BANDAGE	0.00	14.12
3165133-00		F	09/15/16		APPG0907		
55900 SCHOOL HEALTH CORP	170660	N	68879	1121720899991260-329-6000	34232 BAUSCH & LOMB SE	0.00	4.20
3165133-00		F	09/15/16		APPG0907		
55900 SCHOOL HEALTH CORP	170660	N	68879	1121720899991260-329-6000	27546 NON-STERILE, ROL	0.00	3.95
3165133-00		F	09/15/16		APPG0907		
55900 SCHOOL HEALTH CORP	170660	N	68879	1121720899991260-329-6000	21401 5 OZ. CLEAR PLAS	0.00	68.78
3165133-00		F	09/15/16		APPG0907		
55900 SCHOOL HEALTH CORP	170660	N	68879	1121720899991260-329-6000	27538 NON-STERILE GAUZ	0.00	31.93
3165133-00		F	09/15/16		APPG0907		
55900 SCHOOL HEALTH CORP	170660	N	68879	1121720899991260-329-6000	21339 ZIPPER SEAL-TOP	0.00	20.63
3165133-00		F	09/15/16		APPG0907		
55900 SCHOOL HEALTH CORP	170660	N	68879	1121720899991260-329-6000	31124 SPORTS HEALTH EL	0.00	6.05
3165133-00		F	09/15/16		APPG0907		
55900 SCHOOL HEALTH CORP	170660	N	68879	1121720899991260-329-6000	21396 VALUE PRICED FAC	0.00	51.04
3165133-00		F	09/15/16		APPG0907		
55900 SCHOOL HEALTH CORP	170660	N	68879	1121720899991260-329-6000	28415 COHESIVE BANDAGE	0.00	20.27
3165133-00		F	09/15/16		APPG0907		
55900 SCHOOL HEALTH CORP	170660	N	68879	1121720899991260-329-6000	22010 TAMPAX TAMPONS 4	0.00	78.19
3165133-00		F	09/15/16		APPG0907		
55900 SCHOOL HEALTH CORP	170660	N	68879	1121720899991260-329-6000	37270 INSTANT COLD PAC	0.00	15.71
3165133-00		F	09/15/16		APPG0907		
55900 SCHOOL HEALTH CORP	170660	N	68879	1121720899991260-329-6000	22035 TAMPAX SUPER PLU	0.00	18.76
3165133-00		F	09/15/16		APPG0907		
55900 SCHOOL HEALTH CORP	170660	N	68879	1121720899991260-329-6000	22050 KOTEX SECURITY T	0.00	29.37
3165133-00		F	09/15/16		APPG0907		
55900 SCHOOL HEALTH CORP	170660	N	68879	1121720899991260-329-6000	22029 ALWAYS THIN ULTR	0.00	37.62
3165133-00		F	09/15/16		APPG0907		
55900 SCHOOL HEALTH CORP	170660	N	68879	1121720899991260-329-6000	90561 EYE CUPS - NONST	0.00	8.25
3165133-00		F	09/15/16		APPG0907		
55900 SCHOOL HEALTH CORP	170660	N	68879	1121720899991260-329-6000	43152 VASELINE INTENSI	0.00	7.93
3165133-00		F	09/15/16		APPG0907		
55900 SCHOOL HEALTH CORP	170660	N	68879	1121720899991260-329-6000	21312 VINYL POWDER FRE	0.00	17.29
3165133-00		F	09/15/16		APPG0907		
55900 SCHOOL HEALTH CORP	170660	N	68879	1121720899991260-329-6000	50177 LYSOL NEUTRA AIR	0.00	11.41
3165133-00		F	09/15/16		APPG0907		
55900 SCHOOL HEALTH CORP	170660	N	68879	1121720899991260-329-6000	34105 EYE WASH - 4 OZ.	0.00	2.50
3165133-00		F	09/15/16		APPG0907		
55900 SCHOOL HEALTH CORP	170660	N	68879	1121720899991260-329-6000	ESTIMATED SHIPPING/HAND	0.00	35.41
3165133-00		F	09/15/16		APPG0907		
TOTAL VENDOR						0.00	541.17

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		P/F	DATE				
56000	SCHOOL HEALTH SUPPLY C 171536	N		1131820899991260-329-6000	ITEM NUMBER 27546, GAUZ MT092316		
56000	SCHOOL HEALTH SUPPLY C 171536	F		1131820899991260-329-6000	ITEM NUMBER 27416, 1X3 MT092316		
56000	SCHOOL HEALTH SUPPLY C 171536	N		1131820899991260-329-6000	ITEM NUMBER 32229, BAND MT092316		
56000	SCHOOL HEALTH SUPPLY C 171536	F		1131820899991260-329-6000	ITEM NUMBER 32120, BAND MT092316		
56000	SCHOOL HEALTH SUPPLY C 171536	N		1131820899991260-329-6000	ITEM NUMBER 37006, KWIK MT092316		
56000	SCHOOL HEALTH SUPPLY C 171536	F		1131820899991260-329-6000	ITEM NUMBER 90952, LENS MT092316		
56000	SCHOOL HEALTH SUPPLY C 171536	N		1131820899991260-329-6000	ITEM NUMBER 34232, SOLU MT092316		
56000	SCHOOL HEALTH SUPPLY C 171536	F		1131820899991260-329-6000	ITEM NUMBER 55042, LAED MT092316		
56000	SCHOOL HEALTH SUPPLY C 171536	N		1131820899991260-329-6000	ITEM NUMBER 47028, SAVE MT092316		
56000	SCHOOL HEALTH SUPPLY C 171536	F		1131820899991260-329-6000	ITEM NUMBER 47009, WAX, MT092316		
56000	SCHOOL HEALTH SUPPLY C 171536	N		1131820899991260-329-6000	ITEM NUMBER 90464, EMOR MT092316		
56000	SCHOOL HEALTH SUPPLY C 171536	F		1131820899991260-329-6000	ITEM NUMBER 90012, BRUS MT092316		
56000	SCHOOL HEALTH SUPPLY C 171536	N		1131820899991260-329-6000	ITEM NUMBER 34379, SANI MT092316		
56000	SCHOOL HEALTH SUPPLY C 171536	F		1131820899991260-329-6000	ITEM NUMBER 91028, SHAR MT092316		
56000	SCHOOL HEALTH SUPPLY C 171536	N		1131820899991260-329-6000	ITEM NUMBER 34007, DIAL MT092316		
56000	SCHOOL HEALTH SUPPLY C 171536	F		1131820899991260-329-6000	ITEM NUMBER 91246, BOTT MT092316		
56000	SCHOOL HEALTH SUPPLY C 171536	N		1131820899991260-329-6000	ITEM NUMBER 28110, TRAN MT092316		
56000	SCHOOL HEALTH SUPPLY C 171536	F		1131820899991260-329-6000	ITEM NUMBER 13101, THER MT092316		
56000	SCHOOL HEALTH SUPPLY C 171536	N		1131820899991260-329-6000	ITEM NUMBER 36130, TWEE MT092316		
56000	SCHOOL HEALTH SUPPLY C 171536	F		1131820899991260-329-6000	ITEM NUMBER 21043, WASH MT092316		
56000	SCHOOL HEALTH SUPPLY C 171014	N		1110120899991260-329-6000	EYE CUPS - NONSTERILE P MT090816		
56000	SCHOOL HEALTH SUPPLY C 171014	F		1110120899991260-329-6000	ZIPLOC GALLON STORAGE B MT090816		
56000	SCHOOL HEALTH SUPPLY C 171014	N		1110120899991260-329-6000	ZIPLOC SNACK BAGS, 6-1/ MT090816		
56000	SCHOOL HEALTH SUPPLY C 171014	F		1110120899991260-329-6000	DISPOSABLE LATEX - FREE MT090816		
56000	SCHOOL HEALTH SUPPLY C 171014	N		1110120899991260-329-6000	JOHNSON AND JOHNSON BAN MT090816		
56000	SCHOOL HEALTH SUPPLY C 171014	F		1110120899991260-329-6000	SCHOOL HEALTH ADHESIVE MT090816		
56000	SCHOOL HEALTH SUPPLY C 171014	N		1110120899991260-329-6000	SCHOOL HEALTH ADHESIVE MT090816		

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		P/F	DATE				
56000	SCHOOL HEALTH SUPPLY C 171014	N		1110120899991260-329-6000	SCHOOL HEALTH ADHESIVE MT090816		
56000	SCHOOL HEALTH SUPPLY C 171014	F		1110120899991260-329-6000	COVERLET EYE OCCLUSOR, MT090816		
56000	SCHOOL HEALTH SUPPLY C 171014	N		1110120899991260-329-6000	COVERLET EYE OCCLUSOR, MT090816		
56000	SCHOOL HEALTH SUPPLY C 171014	F		1110120899991260-329-6000	COVERLET SMALL DIGIT / MT090816		
56000	SCHOOL HEALTH SUPPLY C 171014	N		1110120899991260-329-6000	HARTMANN FLEX-BNAND SPO MT090816		
56000	SCHOOL HEALTH SUPPLY C 171014	F		1110120899991260-329-6000	SCHOOL HEALTH BRAND BUL MT090816		
56000	SCHOOL HEALTH SUPPLY C 171014	N		1110120899991260-329-6000	SCHOOL HEALTH BRAND BUL MT090816		
56000	SCHOOL HEALTH SUPPLY C 171014	F		1110120899991260-329-6000	SCHOOL HEALTH VINYL PRE MT090816		
56000	SCHOOL HEALTH SUPPLY C 171014	N		1110120899991260-329-6000	PROBE COVERS FOR WELCH MT090816		
56000	SCHOOL HEALTH SUPPLY C 171014	F		1110120899991260-329-6000	VALUE PRICED FACIAL TIS MT090816		
56000	SCHOOL HEALTH SUPPLY C 171014	N		1110120899991260-329-6000	TISSUE/POLY PILLOW CASE MT090816		
56000	SCHOOL HEALTH SUPPLY C 171014	F		1110120899991260-329-6000	3 OZ. PAPER FLAT BOTTOM MT090816		
56000	SCHOOL HEALTH SUPPLY C 171014	N		1110120899991260-329-6000	DYNAREX TRANSPARENT SUR MT090816		
56000	SCHOOL HEALTH SUPPLY C 170106 3160646-00	N	68590	1121320899991260-329-6000	21699 KLEENEX WHITE	0.00	76.46
56000	SCHOOL HEALTH SUPPLY C 170106 3160646-00	P	09/01/16	1121320899991260-329-6000	APPG0826 32171 3M TEGADERM 2	0.00	48.62
56000	SCHOOL HEALTH SUPPLY C 170106 3160646-00	N	68590	1121320899991260-329-6000	32006 ADHESIVE BAND	0.00	87.02
56000	SCHOOL HEALTH SUPPLY C 170106 3160646-00	P	09/01/16	1121320899991260-329-6000	APPG0826 49251 STERILE ALCOH	0.00	3.28
56000	SCHOOL HEALTH SUPPLY C 170106 3160646-00	N	68590	1121320899991260-329-6000	21343 ZIPPER SEAL-T	0.00	121.75
56000	SCHOOL HEALTH SUPPLY C 170106 3160646-00	P	09/01/16	1121320899991260-329-6000	APPG0826 27552 NON-STERILE,	0.00	3.77
56000	SCHOOL HEALTH SUPPLY C 170106 3160646-00	N	68590	1121320899991260-329-6000	32120 ADHESIVE BAND	0.00	6.09
56000	SCHOOL HEALTH SUPPLY C 170106 3160646-00	P	09/01/16	1121320899991260-329-6000	90284 AAA BATTERY	0.00	4.72
56000	SCHOOL HEALTH SUPPLY C 170106 3160646-00	N	68590	1121320899991260-329-6000	90285 AA BATTERY	0.00	2.84
56000	SCHOOL HEALTH SUPPLY C 170106 3160646-00	P	09/01/16	1121320899991260-329-6000	21209 3OZ PAPER FLA	0.00	22.46
56000	SCHOOL HEALTH SUPPLY C 170106 3160646-00	N	68590	1121320899991260-329-6000	90561 EYE CUPS - NO	0.00	6.36
56000	SCHOOL HEALTH SUPPLY C 170106 3160646-00	P	09/01/16	1121320899991260-329-6000	22036 KOTEX ULTRA T	0.00	27.75
56000	SCHOOL HEALTH SUPPLY C 170106 3160646-00	N	68590	1121320899991260-329-6000	22050 KOTEX SECURIT	0.00	9.15
56000	SCHOOL HEALTH SUPPLY C 170106 3160646-00	P	09/01/16	1121320899991260-329-6000	22049 KOTEX SECURIT	0.00	18.31
56000	SCHOOL HEALTH SUPPLY C 170106 3160646-00	N	68590	1121320899991260-329-6000	APPG0826		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
56000 SCHOOL HEALTH SUPPLY C 170106 3160646-00		N	68590 09/01/16	1121320899991260-329-6000	21313 VINYL POWDER- APPG0826	0.00	32.28
56000 SCHOOL HEALTH SUPPLY C 170106 3160646-00		N	68590 09/01/16	1121320899991260-329-6000	34379 PURELL INSTAN APPG0826	0.00	21.96
56000 SCHOOL HEALTH SUPPLY C 170106 3160646-00		N	68590 09/01/16	1121320899991260-329-6000	21394 PROBE COVERS APPG0826	0.00	29.06
56000 SCHOOL HEALTH SUPPLY C 170106 3160646-01		N	68590 09/01/16	1121320899991260-329-6000	21699 KLEENEX WHITE APPG0826	0.00	23.26
56000 SCHOOL HEALTH SUPPLY C 170106 3160646-01		N	68590 09/01/16	1121320899991260-329-6000	21394 PROBE COVERS APPG0826	0.00	8.84
56000 SCHOOL HEALTH SUPPLY C 170106 3160646-01		N	68590 09/01/16	1121320899991260-329-6000	34379 PURELL INSTAN APPG0826	0.00	6.68
56000 SCHOOL HEALTH SUPPLY C 170106 3160646-01		N	68590 09/01/16	1121320899991260-329-6000	21313 VINYL POWDER- APPG0826	0.00	9.82
56000 SCHOOL HEALTH SUPPLY C 170106 3160646-01		N	68590 09/01/16	1121320899991260-329-6000	22049 KOTEX SECURIT APPG0826	0.00	5.57
56000 SCHOOL HEALTH SUPPLY C 170106 3160646-01		N	68590 09/01/16	1121320899991260-329-6000	22050 KOTEX SECURIT APPG0826	0.00	2.79
56000 SCHOOL HEALTH SUPPLY C 170106 3160646-01		N	68590 09/01/16	1121320899991260-329-6000	22036 KOTEX ULTRA T APPG0826	0.00	8.45
56000 SCHOOL HEALTH SUPPLY C 170106 3160646-01		N	68590 09/01/16	1121320899991260-329-6000	90561 EYE CUPS - NO APPG0826	0.00	1.94
56000 SCHOOL HEALTH SUPPLY C 170106 3160646-01		N	68590 09/01/16	1121320899991260-329-6000	21209 3OZ PAPER FLA APPG0826	0.00	6.84
56000 SCHOOL HEALTH SUPPLY C 170106 3160646-01		N	68590 09/01/16	1121320899991260-329-6000	90285 AA BATTERY APPG0826	0.00	0.86
56000 SCHOOL HEALTH SUPPLY C 170106 3160646-01		N	68590 09/01/16	1121320899991260-329-6000	90284 AAA BATTERY APPG0826	0.00	1.43
56000 SCHOOL HEALTH SUPPLY C 170106 3160646-01		N	68590 09/01/16	1121320899991260-329-6000	32120 ADHESIVE BAND APPG0826	0.00	1.85
56000 SCHOOL HEALTH SUPPLY C 170106 3160646-01		N	68590 09/01/16	1121320899991260-329-6000	27552 NON-STERILE, APPG0826	0.00	1.15
56000 SCHOOL HEALTH SUPPLY C 170106 3160646-01		N	68590 09/01/16	1121320899991260-329-6000	21343 ZIPPER SEAL-T APPG0826	0.00	37.05
56000 SCHOOL HEALTH SUPPLY C 170106 3160646-01		N	68590 09/01/16	1121320899991260-329-6000	49251 STERILE ALCOH APPG0826	0.00	1.00
56000 SCHOOL HEALTH SUPPLY C 170106 3160646-01		N	68590 09/01/16	1121320899991260-329-6000	32006 ADHESIVE BAND APPG0826	0.00	26.48
56000 SCHOOL HEALTH SUPPLY C 170106 3160646-01		N	68590 09/01/16	1121320899991260-329-6000	32171 3M TEGADERM 2 APPG0826	0.00	14.79
56000 SCHOOL HEALTH SUPPLY C 171401 3176320-00		N	68590 09/01/16	1131420899991260-329-6000	21601 APPG0826	0.00	196.82
56000 SCHOOL HEALTH SUPPLY C 171401 3176320-00		N	68590 09/01/16	1131420899991260-329-6000	90561 APPG0826	0.00	12.32
56000 SCHOOL HEALTH SUPPLY C 171552 3179863-00		N	68590 09/01/16	1121520899991260-329-6000	SLOAN LETTERS PROPORTIO APPG0826	0.00	15.34
56000 SCHOOL HEALTH SUPPLY C 171552 3179863-00		N	68590 09/01/16	1121520899991260-329-6000	SCHOOL HEALTH PREMIUM E APPG0826	0.00	15.77
56000 SCHOOL HEALTH SUPPLY C 171552 3179863-00		N	68590 09/01/16	1121520899991260-329-6000	3M TRANSPORE HYPOALLERG APPG0826	0.00	20.98
56000 SCHOOL HEALTH SUPPLY C 171552 3179863-00		N	68590 09/01/16	1121520899991260-329-6000	KLEENEX 2-PLY TISSUES, APPG0826	0.00	47.84
56000 SCHOOL HEALTH SUPPLY C 171552 3179863-00		N	68590 09/01/16	1121520899991260-329-6000	JULIE SANITARY NAPKINS APPG0826	0.00	5.13

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56000	SCHOOL HEALTH SUPPLY C 171552	N	68590	1121520899991260-329-6000	SCHOOL HEALTH INSTANT C	0.00	48.43
	3179863-00	F	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171552	N	68590	1121520899991260-329-6000	DUKAL ROLLED GAUZE NON-	0.00	24.15
	3179863-00	F	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171552	N	68590	1121520899991260-329-6000	SCHOOL HEALTH ADHESIVE	0.00	49.78
	3179863-00	F	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171552	N	68590	1121520899991260-329-6000	TOOTHSAYER NECKLACE 144	0.00	46.57
	3179863-00	F	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171552	N	68590	1121520899991260-329-6000	ZIPPER SEAL TOP PLASTIC	0.00	37.25
	3179863-00	F	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171552	N	68590	1121520899991260-329-6000	PETROLEUM JELLY - 13 OZ	0.00	15.18
	3179863-00	F	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171552	N	68590	1121520899991260-329-6000	COTTON SWABS 300/BOX	0.00	9.84
	3179863-00	F	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171536	N	68590	1131820899991260-329-6000	ITEM NUMBER 27546, GAUZ	0.00	8.42
	3179889-00	P	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171536	N	68590	1131820899991260-329-6000	ITEM NUMBER 27416, 1X3	0.00	91.13
	3179889-00	P	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171536	N	68590	1131820899991260-329-6000	ITEM NUMBER 32229, BAND	0.00	51.63
	3179889-00	P	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171536	N	68590	1131820899991260-329-6000	ITEM NUMBER 32120, BAND	0.00	50.09
	3179889-00	P	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171536	N	68590	1131820899991260-329-6000	ITEM NUMBER 37006, KWIK	0.00	12.25
	3179889-00	P	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171536	N	68590	1131820899991260-329-6000	ITEM NUMBER 90952, LENS	0.00	5.47
	3179889-00	P	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171536	N	68590	1131820899991260-329-6000	ITEM NUMBER 34232, SOLU	0.00	8.94
	3179889-00	P	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171536	N	68590	1131820899991260-329-6000	ITEM NUMBER 55042, LAED	0.00	12.07
	3179889-00	P	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171536	N	68590	1131820899991260-329-6000	ITEM NUMBER 47028, SAVE	0.00	26.23
	3179889-00	P	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171536	N	68590	1131820899991260-329-6000	ITEM NUMBER 47009, WAX,	0.00	1.61
	3179889-00	P	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171536	N	68590	1131820899991260-329-6000	ITEM NUMBER 90464, EMOR	0.00	5.12
	3179889-00	P	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171536	N	68590	1131820899991260-329-6000	ITEM NUMBER 90012, BRUS	0.00	5.67
	3179889-00	P	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171536	N	68590	1131820899991260-329-6000	ITEM NUMBER 34379, SANI	0.00	50.02
	3179889-00	P	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171536	N	68590	1131820899991260-329-6000	ITEM NUMBER 91028, SHAR	0.00	34.37
	3179889-00	P	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171536	N	68590	1131820899991260-329-6000	ITEM NUMBER 34007, DIAL	0.00	5.87
	3179889-00	P	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171536	N	68590	1131820899991260-329-6000	ITEM NUMBER 91246, BOTT	0.00	0.83
	3179889-00	P	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171536	N	68590	1131820899991260-329-6000	ITEM NUMBER 28110, TRAN	0.00	19.23
	3179889-00	P	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171536	N	68590	1131820899991260-329-6000	ITEM NUMBER 13101, THER	0.00	24.04
	3179889-00	P	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171536	N	68590	1131820899991260-329-6000	ITEM NUMBER 36130, TWEE	0.00	17.57
	3179889-00	P	09/01/16		APPG0826		
56000	SCHOOL HEALTH SUPPLY C 171536	N	68590	1131820899991260-329-6000	ITEM NUMBER 21043, WASH	0.00	27.51
	3179889-00	P	09/01/16		APPG0826		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
56000 SCHOOL HEALTH SUPPLY C 171612 3181525-00		N	68709 09/08/16	1121620401009999-329-1100	INSTAKOOL INSTANT COLD APPG0831	0.00	8.72
56000 SCHOOL HEALTH SUPPLY C 171612 3181525-00		N	68709 09/08/16	1121620401009999-329-1100	KENDALL CURITY BRAND AD APPG0831	0.00	3.37
56000 SCHOOL HEALTH SUPPLY C 171612 3181525-00		N	68709 09/08/16	1121620401009999-329-1100	POCKET TISSUE PACKS 15 APPG0831	0.00	2.52
56000 SCHOOL HEALTH SUPPLY C 171612 3181525-00		N	68709 09/08/16	1121620401009999-329-1100	ABHC INSTANT HAND SANIT APPG0831	0.00	6.65
56000 SCHOOL HEALTH SUPPLY C 171612 3181525-00		N	68709 09/08/16	1121620401009999-329-1100	ESTIMATED SHIPPING/HAND APPG0831	0.00	10.52
56000 SCHOOL HEALTH SUPPLY C 171637 3181527-00		N	68709 09/08/16	1120820899991260-329-6000	ITEM 43025 VASELINE W APPG0831	0.00	27.89
56000 SCHOOL HEALTH SUPPLY C 171637 3181527-00		N	68709 09/08/16	1120820899991260-329-6000	ITEM #37270 SCHOOL HE APPG0831	0.00	10.45
56000 SCHOOL HEALTH SUPPLY C 0 3179487-00		N	69093 09/22/16	1120820899991260-329-6000	APPG0907	0.00	-26.10
56000 SCHOOL HEALTH SUPPLY C 171536 3179889-01		N	69093 09/22/16	1131820899991260-329-6000	ITEM NUMBER 27546, GAUZ APPG0919	0.00	0.39
56000 SCHOOL HEALTH SUPPLY C 171536 3179889-01		N	69093 09/22/16	1131820899991260-329-6000	ITEM NUMBER 27416, 1X3 APPG0919	0.00	4.43
56000 SCHOOL HEALTH SUPPLY C 171536 3179889-01		N	69093 09/22/16	1131820899991260-329-6000	ITEM NUMBER 32229, BAND APPG0919	0.00	2.51
56000 SCHOOL HEALTH SUPPLY C 171536 3179889-01		N	69093 09/22/16	1131820899991260-329-6000	ITEM NUMBER 32120, BAND APPG0919	0.00	2.43
56000 SCHOOL HEALTH SUPPLY C 171536 3179889-01		N	69093 09/22/16	1131820899991260-329-6000	ITEM NUMBER 37006, KWIK APPG0919	0.00	0.60
56000 SCHOOL HEALTH SUPPLY C 171536 3179889-01		N	69093 09/22/16	1131820899991260-329-6000	ITEM NUMBER 90952, LENS APPG0919	0.00	0.27
56000 SCHOOL HEALTH SUPPLY C 171536 3179889-01		N	69093 09/22/16	1131820899991260-329-6000	ITEM NUMBER 34232, SOLU APPG0919	0.00	0.43
56000 SCHOOL HEALTH SUPPLY C 171536 3179889-01		N	69093 09/22/16	1131820899991260-329-6000	ITEM NUMBER 55042, LAED APPG0919	0.00	0.59
56000 SCHOOL HEALTH SUPPLY C 171536 3179889-01		N	69093 09/22/16	1131820899991260-329-6000	ITEM NUMBER 47028, SAVE APPG0919	0.00	1.28
56000 SCHOOL HEALTH SUPPLY C 171536 3179889-01		N	69093 09/22/16	1131820899991260-329-6000	ITEM NUMBER 47009, WAX, APPG0919	0.00	0.08
56000 SCHOOL HEALTH SUPPLY C 171536 3179889-01		N	69093 09/22/16	1131820899991260-329-6000	ITEM NUMBER 90464, EMOR APPG0919	0.00	0.25
56000 SCHOOL HEALTH SUPPLY C 171536 3179889-01		N	69093 09/22/16	1131820899991260-329-6000	ITEM NUMBER 90012, BRUS APPG0919	0.00	0.28
56000 SCHOOL HEALTH SUPPLY C 171536 3179889-01		N	69093 09/22/16	1131820899991260-329-6000	ITEM NUMBER 34379, SANI APPG0919	0.00	2.43
56000 SCHOOL HEALTH SUPPLY C 171536 3179889-01		N	69093 09/22/16	1131820899991260-329-6000	ITEM NUMBER 91028, SHAR APPG0919	0.00	1.67
56000 SCHOOL HEALTH SUPPLY C 171536 3179889-01		N	69093 09/22/16	1131820899991260-329-6000	ITEM NUMBER 34007, DIAL APPG0919	0.00	0.29
56000 SCHOOL HEALTH SUPPLY C 171536 3179889-01		N	69093 09/22/16	1131820899991260-329-6000	ITEM NUMBER 91246, BOTT APPG0919	0.00	0.04
56000 SCHOOL HEALTH SUPPLY C 171536 3179889-01		N	69093 09/22/16	1131820899991260-329-6000	ITEM NUMBER 28110, TRAN APPG0919	0.00	0.93
56000 SCHOOL HEALTH SUPPLY C 171536 3179889-01		N	69093 09/22/16	1131820899991260-329-6000	ITEM NUMBER 13101, THER APPG0919	0.00	1.17
56000 SCHOOL HEALTH SUPPLY C 171536 3179889-01		N	69093 09/22/16	1131820899991260-329-6000	ITEM NUMBER 36130, TWEE APPG0919	0.00	0.85

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
56000 SCHOOL HEALTH SUPPLY C 171536 3179889-01		N	69093 09/22/16	1131820899991260-329-6000	ITEM NUMBER 21043, WASH APPG0919	0.00	1.34
56000 SCHOOL HEALTH SUPPLY C 172045 3189593-00		N	69093 09/22/16	1108021031006020-329-3000	PLEASE REFER TO QUOTE 3 APPG0914	0.00	289.80
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	21418 - 3.5 OZ PLASTIC APPG0923	0.00	48.29
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	21004 - GRADUATED MEDIC APPG0923	0.00	1.26
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	21095 - SOUFFLE PAPER APPG0923	0.00	2.90
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	47009 - WAX, ORTHODOTIC APPG0923	0.00	4.26
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	90561- EYE CUPS NONSTER APPG0923	0.00	5.81
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	90565 - EYEGLASS REPAIR APPG0923	0.00	11.82
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	1005613 - OCCLUDER, REU APPG0923	0.00	27.92
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	40090 - FIRST AID BAG/N APPG0923	0.00	66.57
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	22033 - MAXI PADS 48/ APPG0923	0.00	8.48
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	22037 - JULIE PANTI LIN APPG0923	0.00	1.83
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	90090 - MINI MAGLITE FL APPG0923	0.00	8.02
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	21327 - GLOVES, LARGE, APPG0923	0.00	38.23
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	34476 - HAND SANITIZER APPG0923	0.00	19.56
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	34477 - HAND SANITIZER, APPG0923	0.00	4.64
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	21171 - EAR LOOP, 50/BO APPG0923	0.00	11.12
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	366224 - LISTER BANDAGE APPG0923	0.00	2.46
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	90045 - SEWING KIT APPG0923	0.00	4.20
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	48033 - WASH CLOTH, DIS APPG0923	0.00	15.39
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	91028 - SHARPS CONTAIN APPG0923	0.00	15.15
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	90836 - SHARPS CONTAIN APPG0923	0.00	11.55
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	91246 - SPRAY BOTTLE, 3 APPG0923	0.00	1.15
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	91244 - SPRAY BOTTLE, A APPG0923	0.00	1.47
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	13101 - THERMOMETER, DI APPG0923	0.00	10.60
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	21396 - TISSUES, WHITE, APPG0923	0.00	47.89
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	36298 - TWEEZERS, SQUAR APPG0923	0.00	5.09

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56000 SCHOOL HEALTH SUPPLY C 172251 3194617-00		N	69281 09/29/16	1131720899991260-329-6000	43005 - VASELINE, .6 OZ APPG0923	0.00	14.30
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	43005 - VASELINE, .6 OZ APPG0923	0.00	0.09
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	36298 - TWEEZERS, SQUAR APPG0923	0.00	0.03
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	21396 - TISSUES, WHITE, APPG0923	0.00	0.29
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	13101 - THERMOMETER, DI APPG0923	0.00	0.06
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	91244 - SPRAY BOTTLE, A APPG0923	0.00	0.01
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	91246 - SPRAY BOTTLE, 3 APPG0923	0.00	0.01
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	90836 - SHARPS CONTAIN APPG0923	0.00	0.07
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	91028 - SHARPS CONTAIN APPG0923	0.00	0.09
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	48033 - WASH CLOTH, DIS APPG0923	0.00	0.09
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	90045 - SEWING KIT APPG0923	0.00	0.03
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	366224 - LISTER BANDAGE APPG0923	0.00	0.01
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	21171 - EAR LOOP, 50/BO APPG0923	0.00	0.07
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	34477 - HAND SANITIZER, APPG0923	0.00	0.03
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	34476 - HAND SANITIZER APPG0923	0.00	0.12
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	21327 - GLOVES, LARGE, APPG0923	0.00	0.23
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	90090 - MINI MAGLITE FL APPG0923	0.00	0.05
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	22037 - JULIE PANTI LIN APPG0923	0.00	0.01
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	22033 - MAXI PADS 48/ APPG0923	0.00	0.05
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	40090 - FIRST AID BAG/N APPG0923	0.00	0.40
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	1005613 - OCCLUDER, REU APPG0923	0.00	0.17
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	90565 - EYEGLASS REPAIR APPG0923	0.00	0.07
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	90561- EYE CUPS NONSTER APPG0923	0.00	0.04
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	47009 - WAX, ORTHODOTIC APPG0923	0.00	0.03
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	21095 - SOUFFLE PAPER APPG0923	0.00	0.02
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	21004 - GRADUATED MEDIC APPG0923	0.00	0.01
56000 SCHOOL HEALTH SUPPLY C 172251 3194617-01		N	69281 09/29/16	1131720899991260-329-6000	21418 - 3.5 OZ PLASTIC APPG0923	0.00	0.29

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
56000 SCHOOL HEALTH SUPPLY C 172261 3194646-00		N	69281 09/29/16	1121620899991260-329-6000	SCHOOL HEALTH ADHESIVE APPG0923	0.00	46.13
56000 SCHOOL HEALTH SUPPLY C 172261 3194646-00		N	69281 09/29/16	1121620899991260-329-6000	SCHOOL HEALTH ADHESIVE APPG0923	0.00	2.75
56000 SCHOOL HEALTH SUPPLY C 172261 3194646-00		N	69281 09/29/16	1121620899991260-329-6000	ALWAYS THIN ULTRA MAXI APPG0923	0.00	7.51
56000 SCHOOL HEALTH SUPPLY C 172261 3194646-00		N	69281 09/29/16	1121620899991260-329-6000	KOTEX SECURITY NATURAL APPG0923	0.00	11.73
56000 SCHOOL HEALTH SUPPLY C 172261 3194646-00		N	69281 09/29/16	1121620899991260-329-6000	ZIPPER SEAL-TOP RECLOSA APPG0923	0.00	10.04
56000 SCHOOL HEALTH SUPPLY C 172261 3194646-00		N	69281 09/29/16	1121620899991260-329-6000	3 OZ. PAPER FLAT BOTTOM APPG0923	0.00	27.93
56000 SCHOOL HEALTH SUPPLY C 172261 3194646-00		N	69281 09/29/16	1121620899991260-329-6000	ECONOMY TISSUES APPG0923	0.00	11.02
56000 SCHOOL HEALTH SUPPLY C 172261 3194646-00		N	69281 09/29/16	1121620899991260-329-6000	ESTIMATED SHIPPING/HAND APPG0923	0.00	16.50
TOTAL VENDOR						0.00	2566.17
55851 SCHOOL KIDS HEALTHCARE 171400 1846956		N	68591 09/01/16	1131420899991260-329-6000	ITEM# 3612 APSG0820	0.00	147.07
55851 SCHOOL KIDS HEALTHCARE 171400 1846956		N	68591 09/01/16	1131420899991260-329-6000	ITEM# 3611 APSG0820	0.00	120.96
55851 SCHOOL KIDS HEALTHCARE 171400 1846956		N	68591 09/01/16	1131420899991260-329-6000	ITEM# 7739 APSG0820	0.00	0.96
55851 SCHOOL KIDS HEALTHCARE 171400 1846956		N	68591 09/01/16	1131420899991260-329-6000	ITEM# 65880 APSG0820	0.00	46.05
TOTAL VENDOR						0.00	315.04
57059 SCHOOL MATE IN000455328 171593		N	68880 09/15/16	1110120401009999-329-2200	UNDATED STUDENT AGENDA APPG0907	0.00	765.00
57059 SCHOOL MATE IN000455328 171593		N	68880 09/15/16	1110120401009999-329-2200	SHIPPING APPG0907	0.00	148.75
TOTAL VENDOR						0.00	913.75
57103 SCHOOL NURSE SUPPLY 172203		N		1120620899991260-329-6000	ITEM # 33072 MT092316		
57103 SCHOOL NURSE SUPPLY 172203		N		1120620899991260-329-6000	ITEM # 81856 MT092316		
57103 SCHOOL NURSE SUPPLY 171091 0587302		N	V504891 09/15/16	1111520899991260-329-6000	12517 APPG0912	0.00	40.37
57103 SCHOOL NURSE SUPPLY 171091 0587302		N	V504891 09/15/16	1111520899991260-329-6000	18284 APPG0912	0.00	4.86
57103 SCHOOL NURSE SUPPLY 171091 0587302		N	V504891 09/15/16	1111520899991260-329-6000	22645 APPG0912	0.00	12.11
57103 SCHOOL NURSE SUPPLY 171091 0587302		N	V504891 09/15/16	1111520899991260-329-6000	38120 APPG0912	0.00	23.27
57103 SCHOOL NURSE SUPPLY 171091 0587302		N	V504891 09/15/16	1111520899991260-329-6000	36163 APPG0912	0.00	1.34
57103 SCHOOL NURSE SUPPLY 171091 0587302		N	V504891 09/15/16	1111520899991260-329-6000	24082 APPG0912	0.00	83.50
57103 SCHOOL NURSE SUPPLY 171091 0587302		N	V504891 09/15/16	1111520899991260-329-6000	6210 APPG0912	0.00	18.45
57103 SCHOOL NURSE SUPPLY 171091 0587302		N	V504891 09/15/16	1111520899991260-329-6000	6330 APPG0912	0.00	19.95

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57103 SCHOOL NURSE SUPPLY 0587302	171091	N	V504891 09/15/16	1111520899991260-329-6000	20161 APPG0912	0.00	7.00
57103 SCHOOL NURSE SUPPLY 0587302	171091	N	V504891 09/15/16	1111520899991260-329-6000	ESTIMATED SHIPPING/HAND APPG0912	0.00	16.50
57103 SCHOOL NURSE SUPPLY 0595046	172090	N	V504940 09/22/16	1111120215012550-329-1100	OMRON 7 SERIES WRIST BP APPG0914	0.00	74.01
57103 SCHOOL NURSE SUPPLY 0595046	172090	N	V504940 09/22/16	1111120215012550-329-1100	FLEXIBLE FABRIC BANDAGE APPG0914	0.00	32.80
57103 SCHOOL NURSE SUPPLY 0595046	172090	N	V504940 09/22/16	1111120215012550-329-1100	COTTON BALLS APPG0914	0.00	1.58
57103 SCHOOL NURSE SUPPLY 0595046	172090	N	V504940 09/22/16	1111120215012550-329-1100	ZIPPER CLOSURE BAG APPG0914	0.00	31.80
57103 SCHOOL NURSE SUPPLY 0595046	172090	N	V504940 09/22/16	1111120215012550-329-1100	CLEAR PLASTIC CUPS APPG0914	0.00	36.78
57103 SCHOOL NURSE SUPPLY 0595046	172090	N	V504940 09/22/16	1111120215012550-329-1100	PUFFS FACIAL CASE APPG0914	0.00	67.79
57103 SCHOOL NURSE SUPPLY 0595046	172090	N	V504940 09/22/16	1111120215012550-329-1100	PLASTIC LINED PILLOW CA APPG0914	0.00	38.78
57103 SCHOOL NURSE SUPPLY 0595046	172090	N	V504940 09/22/16	1111120215012550-329-1100	SANI HANDS INSTANT HAND APPG0914	0.00	6.93
57103 SCHOOL NURSE SUPPLY 0595046	172090	N	V504940 09/22/16	1111120215012550-329-1100	BURN SPRAY APPG0914	0.00	5.36
57103 SCHOOL NURSE SUPPLY 0595046	172090	N	V504940 09/22/16	1111120215012550-329-1100	SALINE WOUND FLUSH APPG0914	0.00	19.84
TOTAL VENDOR						0.00	543.02
57075 SCHOOL OUTFITTERS INV12070915	171596	N	68592 09/01/16	1110120401009999-329-2200	SKU: VIR-9018-SO APPG0826	0.00	1924.35
57075 SCHOOL OUTFITTERS INV12070915	171596	N	68592 09/01/16	1110120401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0826	0.00	434.95
TOTAL VENDOR						0.00	2359.30
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM # 1006763 CONSTRU APPG0826	0.00	11.44
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #054015 CONSTRUCT APPG0826	0.00	9.53
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #054411 CONSTRUCT APPG0826	0.00	6.28
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #053976 CONSTRUCT APPG0826	0.00	9.53
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #054003 CONSTRUCT APPG0826	0.00	3.81
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #054099 CONSTRUCT APPG0826	0.00	7.64
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #1439760 MODELING APPG0826	0.00	66.06
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #007620 CLAY CRAY APPG0826	0.00	5.79
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #351452 CLAY LOW APPG0826	0.00	61.47
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #416938 GLAZE TAH APPG0826	0.00	8.76
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #1430117 GLAZE SA APPG0826	0.00	11.45

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57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM # 008979 GLUE ELM APPG0826	0.00	70.75
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #1300254 GLAZE CA APPG0826	0.00	12.80
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #1300253 GLAZE OL APPG0826	0.00	12.80
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #451550 GLAZE GLA APPG0826	0.00	9.84
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #1430121 GLAZE SA APPG0826	0.00	11.45
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #077399 MARKER BL APPG0826	0.00	43.11
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #079673 MARKER SH APPG0826	0.00	34.11
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #077415 MARKER SH APPG0826	0.00	33.15
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #410403 MARKERS S APPG0826	0.00	25.32
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #391163 PENCIL CR APPG0826	0.00	6.44
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #203198 PENCIL CR APPG0826	0.00	38.89
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #1290582 PENCILS APPG0826	0.00	25.50
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #405867 MARKER SH APPG0826	0.00	26.93
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #445091 BRUSH BLA APPG0826	0.00	21.53
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #445085 BRUSH BLA APPG0826	0.00	14.79
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #240330 CANVAS PA APPG0826	0.00	98.97
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #401343 CRAYONS W APPG0826	0.00	85.16
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #401342 CRAYONS W APPG0826	0.00	30.14
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #007626 CHALK DRA APPG0826	0.00	16.27
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #409607 GLASS NOO APPG0826	0.00	16.52
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #411848 GLASS NOO APPG0826	0.00	22.45
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #085559 PAPER DRA APPG0826	0.00	16.81
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #085579 PAPER DRA APPG0826	0.00	72.77
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #085566 PAPER DRAW APPG0826	0.00	30.87
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #085581 PAPER DRA APPG0826	0.00	23.59
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #206300 PAPER DRA APPG0826	0.00	24.94
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #1329811 PAPER MI APPG0826	0.00	45.83

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57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #206309 PAPER DRA APPG0826	0.00	24.94
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #053964 CONSTRUCT APPG0826	0.00	11.44
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #053985 CONSTRUCT APPG0826	0.00	5.72
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #054051 CONSTRUCT APPG0826	0.00	5.72
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #054009 CONSTRUCT APPG0826	0.00	15.25
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #1006764 CONSTRUC APPG0826	0.00	3.81
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #054006 CONSTRUCT APPG0826	0.00	8.06
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #053979 CONSTRUCT APPG0826	0.00	11.44
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #053958 CONSTRUCT APPG0826	0.00	3.81
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #248443 CONSTRUCT APPG0826	0.00	6.04
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #054012 CONSTRUCT APPG0826	0.00	3.81
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #054027 CONSTRUCTI APPG0826	0.00	7.62
57132 SCHOOL SPECIALTY 208116528059	170513	N	68593 09/01/16	1120820401009999-329-1600	ITEM #054045 CONSTRUCT APPG0826	0.00	5.72
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	BINDER BLACK 1" APPG0824	0.00	14.10
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	BINDER BLUE 1" APPG0824	0.00	28.27
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	BINDER MAROON 1" APPG0824	0.00	14.14
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	BINDER GREEN 1" APPG0824	0.00	14.14
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	BINDER RED 1" APPG0824	0.00	14.14
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	BINDER BLACK 2" APPG0824	0.00	19.49
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	BINDER BLUE 2" APPG0824	0.00	19.49
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	CLIP BINDER MED 1-1/4" APPG0824	0.00	19.69
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	CLIP BINDER 2" BLACK APPG0824	0.00	37.96
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	TAB INDEX CLEAR 11X8.5 APPG0824	0.00	45.44
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	PAPER COMP BOOK SOFT APPG0824	0.00	10.50
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	CONST PPR ASSORTED 12X1 APPG0824	0.00	26.66
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	CONST PPR BLACK 12X18 APPG0824	0.00	24.03
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	CONST PPR RED 12X18 APPG0824	0.00	28.27

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57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	CONST PPR WHITE 12X18 APPG0824	0.00	22.21
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	CONST PPR YELLOW 12X18 APPG0824	0.00	22.21
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	PAPER EASEL PAD APPG0824	0.00	34.41
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	ENVELOPE KRAFT NO CLASP APPG0824	0.00	85.42
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	BLUE FOLDER FILE LTR 1/ APPG0824	0.00	26.61
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	ORANGE FILE FOLDER LTR APPG0824	0.00	26.61
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	RED FOLDER FILE LTR 1/3 APPG0824	0.00	26.61
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	YELLOW FOLDER FILE LTR APPG0824	0.00	26.61
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	GREEN FOLDER FILE LTR 1 APPG0824	0.00	26.61
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	LAVENDER FILE FOLDER APPG0824	0.00	26.61
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	BLACK MARKER PERMANENT APPG0824	0.00	22.82
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	PENCIL #2 APPG0824	0.00	109.05
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	PEN MED BALLPOINT RED APPG0824	0.00	51.49
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	TAPE SCOTCH 3/4X36YARDS APPG0824	0.00	96.43
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	PAPER LEGAL PADS 5X8 WH APPG0824	0.00	23.98
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	TAPE PACKING 1.88X109YD APPG0824	0.00	38.51
57132 SCHOOL SPECIALTY 208116552421	170273	N	68593 09/01/16	1111120401009999-329-2200	ADHESIVE CLIPS E-Z UP S APPG0824	0.00	161.96
57132 SCHOOL SPECIALTY 208116845980	171180	N	68593 09/01/16	1121520401009999-329-2200	SCHOOL SMART LAMINATING APPG0824	0.00	435.12
57132 SCHOOL SPECIALTY 208116923906	0	N	68593 09/01/16	1111120401009999-329-2200	APPG0824	0.00	-11.00
57132 SCHOOL SPECIALTY 308102491291	170329	N	68593 09/01/16	1111620401009999-329-1600	PAINT BLACK GALLON WASH APPG0826	0.00	9.25
57132 SCHOOL SPECIALTY 308102491291	170329	N	68593 09/01/16	1111620401009999-329-1600	PAINT BROWN GALLON WASH APPG0826	0.00	9.25
57132 SCHOOL SPECIALTY 308102491291	170329	N	68593 09/01/16	1111620401009999-329-1600	PAINT WHITE GALLON WASH APPG0826	0.00	9.25
57132 SCHOOL SPECIALTY 308102491291	170329	N	68593 09/01/16	1111620401009999-329-1600	PAINT ACRYLIC TRUE FLOW APPG0826	0.00	23.39
57132 SCHOOL SPECIALTY 308102491291	170329	N	68593 09/01/16	1111620401009999-329-1600	TRAY COLORED SET OF 5 APPG0826	0.00	34.10
57132 SCHOOL SPECIALTY 308102491291	170329	N	68593 09/01/16	1111620401009999-329-1600	CONSTRUCTION PAPER SUNW APPG0826	0.00	54.00
57132 SCHOOL SPECIALTY 308102491291	170329	N	68593 09/01/16	1111620401009999-329-1600	CONSTRUCTION PAPER 12X1 APPG0826	0.00	3.88
57132 SCHOOL SPECIALTY 308102491291	170329	N	68593 09/01/16	1111620401009999-329-1600	SKETCHBOOK HARDBOUND SI APPG0826	0.00	34.13

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57132 SCHOOL SPECIALTY 308102491291	170329	N	68593 09/01/16	1111620401009999-329-1600	ADHESIVE REUSABLE PUTTY APPG0826	0.00	8.68
57132 SCHOOL SPECIALTY 308102491291	170329	N	68593 09/01/16	1111620401009999-329-1600	ERASER SAX SOAP PACK OF APPG0826	0.00	4.46
57132 SCHOOL SPECIALTY 308102491291	170329	N	68593 09/01/16	1111620401009999-329-1600	CRAYON 64 COLOR CLASSPA APPG0826	0.00	50.71
57132 SCHOOL SPECIALTY 308102491291	170329	N	68593 09/01/16	1111620401009999-329-1600	COLORLED PENCIL PK/480 S APPG0826	0.00	48.76
57132 SCHOOL SPECIALTY 308102491291	170329	N	68593 09/01/16	1111620401009999-329-1600	CRAYOLA MARKER CONICAL APPG0826	0.00	77.44
57132 SCHOOL SPECIALTY 308102491291	170329	N	68593 09/01/16	1111620401009999-329-1600	DRY ERASE MARKERS NEON APPG0826	0.00	8.27
57132 SCHOOL SPECIALTY 308102491291	170329	N	68593 09/01/16	1111620401009999-329-1600	PLASTERCRAFT II 20# APPG0826	0.00	95.56
57132 SCHOOL SPECIALTY 308102491291	170329	N	68593 09/01/16	1111620401009999-329-1600	MODELING CLAY WHITE AIR APPG0826	0.00	111.99
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #436283 CORD LEAT APPG0824	0.00	15.10
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #420016 RAFFIA NA APPG0824	0.00	6.30
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #227133 RAFFIA VA APPG0824	0.00	8.20
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #401643 STICKERS APPG0824	0.00	6.82
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #085836 FEATHES M APPG0824	0.00	11.13
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #085957 STICK NAT APPG0824	0.00	12.42
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM 008717 CRAYONS CR APPG0824	0.00	17.10
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #391127 MARKER CR APPG0824	0.00	17.70
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #008716 CRAYONS C APPG0824	0.00	7.29
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #1452544 GLUE STI APPG0824	0.00	6.17
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #1461989 TAPE 3M APPG0824	0.00	9.51
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #471194 ADHESIVE APPG0824	0.00	10.47
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #021795 T-PINS #2 APPG0824	0.00	4.59
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #247703 ERASER SA APPG0824	0.00	10.11
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #038342 SHARPENE APPG0824	0.00	37.65
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #080312 SHARPENER APPG0824	0.00	8.74
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #081455 GLUESTICK APPG0824	0.00	11.69
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #1535149 SCISSORS APPG0824	0.00	32.81
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #075258 PENCIL TI APPG0824	0.00	16.75

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57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #007734 PAINT TEM APPG0824	0.00	26.76
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #007677 PAINT TEM APPG0824	0.00	4.20
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #007680 PAINT TEM APPG0824	0.00	8.39
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #007683 PAINT TEM APPG0824	0.00	4.20
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #007689 PINT TEMP APPG0824	0.00	8.39
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #007695 PAINT TEM APPG0824	0.00	4.20
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #007698 PAINT TEM APPG0824	0.00	12.59
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #008151 PAINT TEM APPG0824	0.00	8.39
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #1497490 PAINT MA APPG0824	0.00	17.91
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #411072 PAINTERS APPG0824	0.00	20.40
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #1467590 MARKERS APPG0824	0.00	21.53
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #207192 MARKER CR APPG0824	0.00	71.88
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #1398941 SCISSORS APPG0824	0.00	17.04
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #1326614 SCISSORS APPG0824	0.00	21.99
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #227622 PAPER ORI APPG0824	0.00	14.68
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #1005549 SAX SELF APPG0824	0.00	25.02
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #065878 ERASER DR APPG0824	0.00	6.43
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM # 040470 TAPE WIT APPG0824	0.00	7.18
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #008034 CHALK ANT APPG0824	0.00	5.65
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM 081906 MAGNET BUT APPG0824	0.00	3.74
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #411498 CERTIFICA APPG0824	0.00	26.24
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #357059 CERTIFICA APPG0824	0.00	5.25
57132 SCHOOL SPECIALTY 308102506211	170524	N	68593 09/01/16	1120820401009999-329-1600	ITEM #007521 CRAYONS C APPG0824	0.00	28.18
57132 SCHOOL SPECIALTY 208117042834	171736	N	68710 09/08/16	1110120401009999-329-2200	1506547 CONSTRUCTION PA APPG0831	0.00	4.63
57132 SCHOOL SPECIALTY 208117042834	171736	N	68710 09/08/16	1110120401009999-329-2200	1506542 CONSTRUCTION PA APPG0831	0.00	4.60
57132 SCHOOL SPECIALTY 208117042834	171736	N	68710 09/08/16	1110120401009999-329-2200	1506545 CONSTRUCTION PA APPG0831	0.00	4.60
57132 SCHOOL SPECIALTY 208117042834	171736	N	68710 09/08/16	1110120401009999-329-2200	1506553 CONSTRUCTION PA APPG0831	0.00	4.60

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57132 SCHOOL SPECIALTY 208117042834	171736	N	68710 09/08/16	1110120401009999-329-2200	1506564 CONSTRUCTION PA APPG0831	0.00	9.42
57132 SCHOOL SPECIALTY 208117042834	171736	N	68710 09/08/16	1110120401009999-329-2200	1506565 CONSTRUCTION PA APPG0831	0.00	8.92
57132 SCHOOL SPECIALTY 208117042834	171736	N	68710 09/08/16	1110120401009999-329-2200	1506568 CONSTR PAPER 18 APPG0831	0.00	8.92
57132 SCHOOL SPECIALTY 208117042834	171736	N	68710 09/08/16	1110120401009999-329-2200	1506554 CONSTR PAPER 18 APPG0831	0.00	4.60
57132 SCHOOL SPECIALTY 208117042834	171736	N	68710 09/08/16	1110120401009999-329-2200	1506522 CONSTR PAPER 12 APPG0831	0.00	4.49
57132 SCHOOL SPECIALTY 208117042834	171736	N	68710 09/08/16	1110120401009999-329-2200	299654 CONSTR PAPER 12X APPG0831	0.00	4.49
57132 SCHOOL SPECIALTY 208117042834	171736	N	68710 09/08/16	1110120401009999-329-2200	1506519 CONSTR PAPER 12 APPG0831	0.00	6.14
57132 SCHOOL SPECIALTY 208117042834	171736	N	68710 09/08/16	1110120401009999-329-2200	1506574 CONSTR PAPER 18 APPG0831	0.00	9.42
57132 SCHOOL SPECIALTY 208117042834	171736	N	68710 09/08/16	1110120401009999-329-2200	1388433 EASY SHAPES FOA APPG0831	0.00	6.70
57132 SCHOOL SPECIALTY 208117042834	171736	N	68710 09/08/16	1110120401009999-329-2200	205772 DICE FOAM NUMBER APPG0831	0.00	6.70
57132 SCHOOL SPECIALTY 208117042834	171736	N	68710 09/08/16	1110120401009999-329-2200	076097 BULLETIN BOARD 3 APPG0831	0.00	10.84
57132 SCHOOL SPECIALTY 208117044313	171694	N	68710 09/08/16	1121320401009999-329-2200	1369531 PURPLE 48X2 APPG0831	0.00	40.78
57132 SCHOOL SPECIALTY 208117044313	171694	N	68710 09/08/16	1121320401009999-329-2200	1369529 PINK 48X200 APPG0831	0.00	40.78
57132 SCHOOL SPECIALTY 208116721148	171089	N	68881 09/15/16	1111520401009999-329-2200	085340 APPG0907	0.00	67.31
57132 SCHOOL SPECIALTY 208117094608	171863	N	68881 09/15/16	1121720401009999-329-1600	ITEM # 8-351452-705 APPG0907	0.00	228.82
57132 SCHOOL SPECIALTY 208117094608	171863	N	68881 09/15/16	1121720401009999-329-1600	ITEM 8-351464-705 APPG0907	0.00	73.23
57132 SCHOOL SPECIALTY 208117094608	171863	N	68881 09/15/16	1121720401009999-329-1600	ITEM #9-245899-705 APPG0907	0.00	4.72
57132 SCHOOL SPECIALTY 208117094608	171863	N	68881 09/15/16	1121720401009999-329-1600	ESTIMATED SHIPPING/HAND APPG0907	0.00	75.54
57132 SCHOOL SPECIALTY 208117106085	171893	N	68881 09/15/16	1120820401009999-329-2200	#1532168 TREND ENTERP APPG0908	0.00	11.38
57132 SCHOOL SPECIALTY 208117106085	171893	N	68881 09/15/16	1120820401009999-329-2200	SHIPPING APPG0908	0.00	9.44
57132 SCHOOL SPECIALTY 308102581002	171386	N	68881 09/15/16	1130220501009999-554-0400	ITEM #1363673 CHAIR STA APPG0802	0.00	490.20
57132 SCHOOL SPECIALTY 308102581002	171386	N	68881 09/15/16	1130220501009999-554-0400	ITEM #1438323: CABINET APPG0802	0.00	1591.26
57132 SCHOOL SPECIALTY 208117031413	171660	N	69094 09/22/16	1121520401009999-329-2200	1398070 APPG0914	0.00	335.40
57132 SCHOOL SPECIALTY 208117031413	171660	N	69094 09/22/16	1121520401009999-329-2200	1398067 APPG0914	0.00	288.96
57132 SCHOOL SPECIALTY 208117115591	171838	N	69094 09/22/16	1106520401009999-329-2200	ITEM 053937 DRAWING PA APPG0914	0.00	217.55
57132 SCHOOL SPECIALTY 308102588872	171840	N	69094 09/22/16	1131820401009999-329-1600	ITEM NUMBER 9-402600-70 APPG0914	0.00	27.22
57132 SCHOOL SPECIALTY 308102588872	171840	N	69094 09/22/16	1131820401009999-329-1600	ITEM NUMBER 9-439298-70 APPG0914	0.00	13.59

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57132 SCHOOL SPECIALTY 308102588872	171840	N	69094 09/22/16	1131820401009999-329-1600	ITEM NUMBER 9-408510-70 APPG0914	0.00	13.59
57132 SCHOOL SPECIALTY 308102588872	171840	N	69094 09/22/16	1131820401009999-329-1600	ITEM NUMBER 9-439277-70 APPG0914	0.00	13.59
57132 SCHOOL SPECIALTY 308102588872	171840	N	69094 09/22/16	1131820401009999-329-1600	ITEM NUMBER 9-439271-70 APPG0914	0.00	13.59
57132 SCHOOL SPECIALTY 308102588872	171840	N	69094 09/22/16	1131820401009999-329-1600	ITEM NUMBER 9-085868-70 APPG0914	0.00	18.89
57132 SCHOOL SPECIALTY 308102588872	171840	N	69094 09/22/16	1131820401009999-329-1600	ITEM NUMBER 402753, TRU APPG0914	0.00	68.99
57132 SCHOOL SPECIALTY 308102588872	171840	N	69094 09/22/16	1131820401009999-329-1600	ITEM NUMBER 203642, SCR APPG0914	0.00	54.38
57132 SCHOOL SPECIALTY 308102588872	171840	N	69094 09/22/16	1131820401009999-329-1600	ITEM NUMBER 245463, SCR APPG0914	0.00	54.38
57132 SCHOOL SPECIALTY 308102588872	171840	N	69094 09/22/16	1131820401009999-329-1600	ITEM NUMBER 054795, NEO APPG0914	0.00	17.95
57132 SCHOOL SPECIALTY 308102588872	171840	N	69094 09/22/16	1131820401009999-329-1600	ITEM NUMBER 1323153, FL APPG0914	0.00	19.03
57132 SCHOOL SPECIALTY 308102588872	171840	N	69094 09/22/16	1131820401009999-329-1600	ITEM NUMBER 053931, SAX APPG0914	0.00	21.75
57132 SCHOOL SPECIALTY 308102588872	171840	N	69094 09/22/16	1131820401009999-329-1600	ITEM NUMBER 053946, SAX APPG0914	0.00	114.20
57132 SCHOOL SPECIALTY 308102588872	171840	N	69094 09/22/16	1131820401009999-329-1600	ITEM NUMBER 408476, BUD APPG0914	0.00	77.49
57132 SCHOOL SPECIALTY 308102588872	171840	N	69094 09/22/16	1131820401009999-329-1600	ITEM NUMBER 408482, BUD APPG0914	0.00	61.18
57132 SCHOOL SPECIALTY 308102588872	171840	N	69094 09/22/16	1131820401009999-329-1600	ITEM NUMBER1326614, SCI APPG0914	0.00	54.58
57132 SCHOOL SPECIALTY 308102588872	171840	N	69094 09/22/16	1131820401009999-329-1600	ITEM NUMBER 447227, X-A APPG0914	0.00	29.91
57132 SCHOOL SPECIALTY 308102588872	171840	N	69094 09/22/16	1131820401009999-329-1600	ITEM NUMBER 458150, RUB APPG0914	0.00	74.77
57132 SCHOOL SPECIALTY 308102588872	171840	N	69094 09/22/16	1131820401009999-329-1600	ITEM NUMBER 351746, AMA APPG0914	0.00	13.59
57132 SCHOOL SPECIALTY 308102588872	171840	N	69094 09/22/16	1131820401009999-329-1600	ITEM NUMBER 351767, AMA APPG0914	0.00	27.19
57132 SCHOOL SPECIALTY 208116890125	171448	N	69282 09/29/16	1131220401009999-329-2200	454118 CHART PAPER 24X3 APPG0921	0.00	42.12
57132 SCHOOL SPECIALTY 208116890125	171448	N	69282 09/29/16	1131220401009999-329-2200	006465 SENTENCE STRIP P APPG0921	0.00	5.84
57132 SCHOOL SPECIALTY 208116890125	171448	N	69282 09/29/16	1131220401009999-329-2200	006471 SENTENCE STRIP 3 APPG0921	0.00	5.84
57132 SCHOOL SPECIALTY 208116890125	171448	N	69282 09/29/16	1131220401009999-329-2200	085367 HANDWRITING PAPE APPG0921	0.00	24.44
57132 SCHOOL SPECIALTY 208116890125	171448	N	69282 09/29/16	1131220401009999-329-2200	1396866 PAINT ASST COLO APPG0921	0.00	112.60
57132 SCHOOL SPECIALTY 208116890125	171448	N	69282 09/29/16	1131220401009999-329-2200	384125 PAPINT TEMPERA C APPG0921	0.00	17.40
57132 SCHOOL SPECIALTY 208116890125	171448	N	69282 09/29/16	1131220401009999-329-2200	401192 PAINT TEMPERA CA APPG0921	0.00	17.40
57132 SCHOOL SPECIALTY 208117106455	171845	N	69282 09/29/16	1131520401009999-329-2200	9-1334692-030 NYL-GLO C APPG0921	0.00	50.31
57132 SCHOOL SPECIALTY 208117106455	171845	N	69282 09/29/16	1131520401009999-329-2200	9-017301-030 MARYLAND S APPG0921	0.00	70.71

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57132 SCHOOL SPECIALTY 208117157232	172025	N	69282 09/29/16	1121320401009999-329-2200	088706 3X5 INDEX CA APPG0922	0.00	3.40
57132 SCHOOL SPECIALTY 208117170769	172052	N	69282 09/29/16	1121320401009999-329-1100	081936 8 TAB NOTEBO APPG0921	0.00	4.50
57132 SCHOOL SPECIALTY 208117170769	172052	N	69282 09/29/16	1121320401009999-329-2200	083276 #2 PENCILS (APPG0921	0.00	194.40
57132 SCHOOL SPECIALTY 208117202295	171164	N	69282 09/29/16	1120920401009999-329-2200	1411147 BASIC CHART STA APPG0921	0.00	277.50
57132 SCHOOL SPECIALTY 208117202295	171164	N	69282 09/29/16	1120920401009999-329-2200	1321709 YELLOW TUB APPG0921	0.00	26.67
57132 SCHOOL SPECIALTY 208117202295	171164	N	69282 09/29/16	1120920401009999-329-2200	1321714 SMALL YELLOW TU APPG0921	0.00	16.95
57132 SCHOOL SPECIALTY 308102600235	171615	N	69282 09/29/16	1111320401009999-329-2200	086362 1" GREEN BINDE APPG0921	0.00	33.60
57132 SCHOOL SPECIALTY 308102600235	171615	N	69282 09/29/16	1111320401009999-329-2200	086371 2" BLACK BIND APPG0921	0.00	23.16
57132 SCHOOL SPECIALTY 308102600235	171615	N	69282 09/29/16	1111320401009999-329-2200	086375 2" GREEN BIND APPG0921	0.00	23.16
57132 SCHOOL SPECIALTY 308102600235	171615	N	69282 09/29/16	1111320401009999-329-2200	201205 CONSTRUCTION APPG0921	0.00	19.80
57132 SCHOOL SPECIALTY 308102600235	171615	N	69282 09/29/16	1111320401009999-329-2200	1506461 CONSTRUCTION APPG0921	0.00	11.90
57132 SCHOOL SPECIALTY 308102600235	171615	N	69282 09/29/16	1111320401009999-329-2200	201210 CONSTRUCTION APPG0921	0.00	4.40
57132 SCHOOL SPECIALTY 308102600235	171615	N	69282 09/29/16	1111320401009999-329-2200	200013 CONSTRUCTION APPG0921	0.00	5.60
57132 SCHOOL SPECIALTY 308102600235	171615	N	69282 09/29/16	1111320401009999-329-2200	1506484 CONSTRUCTIO APPG0921	0.00	11.00
57132 SCHOOL SPECIALTY 308102601029	172028	N	69282 09/29/16	1130220401009999-329-2200	015792 FOLDER FILE LTR APPG0921	0.00	5.27
57132 SCHOOL SPECIALTY 308102601029	172028	N	69282 09/29/16	1130220401009999-329-2200	1056679 TOPLOAD ECONOMY APPG0921	0.00	12.44
57132 SCHOOL SPECIALTY 308102601029	172028	N	69282 09/29/16	1130220401009999-329-2200	299650 BLACK CONSTRUCTI APPG0921	0.00	18.48
57132 SCHOOL SPECIALTY 308102601029	172028	N	69282 09/29/16	1130220401009999-329-2200	1438512 BUSINESS CARDS APPG0921	0.00	13.53
57132 SCHOOL SPECIALTY 308102601029	172028	N	69282 09/29/16	1130220401009999-329-2200	#006240 ART KRAFT ROLL APPG0921	0.00	61.19
57132 SCHOOL SPECIALTY 308102601029	172028	N	69282 09/29/16	1130220401009999-329-2200	076580 SKY BLUE KRAFT P APPG0921	0.00	61.19
57132 SCHOOL SPECIALTY 308102601029	172028	N	69282 09/29/16	1130220401009999-329-2200	1468482 CARPET TINY TOW APPG0921	0.00	48.36
57132 SCHOOL SPECIALTY 308102601029	172028	N	69282 09/29/16	1130220401009999-329-2200	209336 SPONGE DIP AND P APPG0921	0.00	24.00
TOTAL VENDOR						0.00	9570.83
57060 SCHOOLMART 391506	171598	N	V504834 09/01/16	1111120401009999-329-2200	SET OF 10 TI-84 PLUS SC APPG0824	0.00	1034.00
57060 SCHOOLMART 391506	171598	N	V504834 09/01/16	1111120401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0824	0.00	15.39
57060 SCHOOLMART 391752	171825	N	V504859 09/08/16	1111120401009999-329-2200	SET OF 10 TI-84 PLUS SC APPG0831	0.00	2068.00
57060 SCHOOLMART 392244	172161	N	V504976 09/29/16	1120120501009999-554-0400	ITEM # TI-84P-EZ TI-84 APPG0921	0.00	2068.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR						0.00	5185.39
57184 BEATRICE H SCHREIBER 0823-082416	0	N	69283 09/29/16	1108020616001350-408-0100	APPG0923	0.00	9.45
92039 SCIENCE TAKE-OUT 5734	171303	N	69095 09/22/16	1108020401009999-329-2207	STO-117R, DIANOSING DIA APPG0914	0.00	38.00
92039 SCIENCE TAKE-OUT 5734	171303	N	69095 09/22/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APPG0914	0.00	8.00
TOTAL VENDOR						0.00	46.00
100759 SCRIPPS NATIONAL SPELL REG-MID SCH	0	N	69097 09/22/16	1108020401009999-329-2200	APPG0915	0.00	877.50
57703 ZACHARY P SEAWELL 082416	0	N	69098 09/22/16	1120120215012550-329-1100	APPG0915	0.00	214.98
57703 ZACHARY P SEAWELL 090816	0	N	69098 09/22/16	1120120401009999-329-1800	APPG0915	0.00	481.94
TOTAL VENDOR						0.00	696.92
92673 SARA SEEMAYER 0822-083116	0	N	69285 09/29/16	1108020604001305-408-0100	APPG0923	0.00	155.03
92673 SARA SEEMAYER 091316	0	N	69285 09/29/16	1108020604001305-329-6800	APPG0923	0.00	44.95
TOTAL VENDOR						0.00	199.98
58200 SEWELL BUS SERVICE LLC CONT 091516	0	M	V504910 09/15/16	1108020999991270-209-2000	APSG0912	0.00	16980.04
58200 SEWELL BUS SERVICE LLC CONT 093016	0	M	V504994 09/30/16	1108020999991270-209-2000	APSG0930	0.00	16827.66
TOTAL VENDOR						0.00	33807.70
100334 LAURA T SEWELL 0801-083016	0	N	V504892 09/15/16	1208021499994010-408-0100	APPG0908	0.00	142.34
100247 SARAH SHAW 0816-082616	0	N	69286 09/29/16	1108020604001305-408-0100	APPG0923	0.00	43.74
100736 SHELLEN & RUSH LLC CCMD01	172004	N	69287 09/29/16	1208020609007545-209-9900	TWO DAY ONSITE TEAM TRA APPG0922	0.00	7500.00
100736 SHELLEN & RUSH LLC CCMD01	172004	N	69287 09/29/16	1208020609007545-209-9900	TRAVEL EXPENSES APPG0922	0.00	2500.00
TOTAL VENDOR						0.00	10000.00
90903 SHENANDOAH'S PRIDE LLC 073016	0	N	68882 09/15/16	1208020401008600-325-9000	APSG0907	0.00	196.91
90903 SHENANDOAH'S PRIDE LLC 8.27.16	170952	N	68882 09/15/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0909	0.00	167.06
90903 SHENANDOAH'S PRIDE LLC 8.27.16	170952	N	68882 09/15/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL0909	0.00	177.81
90903 SHENANDOAH'S PRIDE LLC 8.27.16	170952	N	68882 09/15/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0909	0.00	254.24
90903 SHENANDOAH'S PRIDE LLC 8.27.16	170952	N	68882 09/15/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0909	0.00	284.04

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90903 SHENANDOAH'S PRIDE LLC 170952 8.27.16		N	68882 09/15/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL0909	0.00	303.10
90903 SHENANDOAH'S PRIDE LLC 170952 8.27.16		N	68882 09/15/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0909	0.00	346.08
90903 SHENANDOAH'S PRIDE LLC 170952 8.27.16		N	68882 09/15/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL0909	0.00	451.10
90903 SHENANDOAH'S PRIDE LLC 170952 8.27.16		N	68882 09/15/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0909	0.00	544.17
90903 SHENANDOAH'S PRIDE LLC 170952 9.03-16		N	69099 09/22/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0915	0.00	239.48
90903 SHENANDOAH'S PRIDE LLC 170952 9.03-16		N	69099 09/22/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL0915	0.00	280.02
90903 SHENANDOAH'S PRIDE LLC 170952 9.03-16		N	69099 09/22/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0915	0.00	389.26
90903 SHENANDOAH'S PRIDE LLC 170952 9.03-16		N	69099 09/22/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL0915	0.00	494.89
90903 SHENANDOAH'S PRIDE LLC 170952 9.03-16		N	69099 09/22/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0915	0.00	612.93
90903 SHENANDOAH'S PRIDE LLC 170952 9.03-16		N	69099 09/22/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0915	0.00	677.63
90903 SHENANDOAH'S PRIDE LLC 170952 9.03-16		N	69099 09/22/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL0915	0.00	744.66
90903 SHENANDOAH'S PRIDE LLC 170952 9.03-16		N	69099 09/22/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0915	0.00	891.05
90903 SHENANDOAH'S PRIDE LLC 170952 9.10.16		N	69288 09/29/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	177.51
90903 SHENANDOAH'S PRIDE LLC 170952 9.10.16		N	69288 09/29/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	286.34
90903 SHENANDOAH'S PRIDE LLC 170952 9.10.16		N	69288 09/29/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	355.02
90903 SHENANDOAH'S PRIDE LLC 170952 9.10.16		N	69288 09/29/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	451.41
90903 SHENANDOAH'S PRIDE LLC 170952 9.10.16		N	69288 09/29/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	495.16
90903 SHENANDOAH'S PRIDE LLC 170952 9.10.16		N	69288 09/29/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	551.39
90903 SHENANDOAH'S PRIDE LLC 170952 9.10.16		N	69288 09/29/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	555.01
90903 SHENANDOAH'S PRIDE LLC 170952 9.10.16		N	69288 09/29/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	737.72
TOTAL VENDOR						0.00	10663.99
58261 KELLY M SHERANKO 0817-083116	0	N	69100 09/22/16	1108020501009999-408-0100	APPG0919	0.00	43.63
69132 SHERWIN WILLIAMS CO. 4552-7	170365	N	68594 09/01/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0826	0.00	12.18
69132 SHERWIN WILLIAMS CO. 4558-4	170365	N	68594 09/01/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0826	0.00	67.31
69132 SHERWIN WILLIAMS CO. 3697-1	170365	N	68883 09/15/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0912	0.00	28.38
69132 SHERWIN WILLIAMS CO. 4805-9	170365	N	68883 09/15/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0912	0.00	144.17

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69132 SHERWIN WILLIAMS CO. 5028-7	170365	N	68883 09/15/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0912	0.00	36.38
69132 SHERWIN WILLIAMS CO. 5244-0	170365	N	69101 09/22/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0915	0.00	923.99
69132 SHERWIN WILLIAMS CO. 5245-	170365	N	69101 09/22/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0915	0.00	37.49
69132 SHERWIN WILLIAMS CO. 5271-3	170365	N	69101 09/22/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0915	0.00	30.07
69132 SHERWIN WILLIAMS CO. 4128-0	0	N	69289 09/29/16	1108021199991280-329-7200	APPG0922	0.00	-69.00
69132 SHERWIN WILLIAMS CO. 4129-8	0	N	69289 09/29/16	1108021199991280-329-7200	APPG0922	0.00	-225.00
69132 SHERWIN WILLIAMS CO. 5341-4	170365	N	69289 09/29/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0922	0.00	675.00
69132 SHERWIN WILLIAMS CO. 5542-7	170365	N	69289 09/29/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0922	0.00	54.98
69132 SHERWIN WILLIAMS CO. 5543-5	170365	N	69289 09/29/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0922	0.00	10.74
TOTAL VENDOR						0.00	1726.69
58353 SHIFFLER 171169	171169	N		1108021199991280-329-7400	9000-18 BLUE APPG0829	0.00	0.00
58353 SHIFFLER 171169	171169	N		1108021199991280-329-7400	9000-16 BLUE APPG0829	0.00	0.00
58353 SHIFFLER 171169	171169	N		1108021199991280-329-7400	GJL555 APPG0829	0.00	0.00
58353 SHIFFLER 171169	171169	N		1108021199991280-329-7400	ESTIMATED SHIPPING/HAND APPG0829	0.00	0.00
58353 SHIFFLER 1622303200	170354	N	68595 09/01/16	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0824	0.00	158.49
TOTAL VENDOR						0.00	158.49
58257 SHRED IT USA 9411932769	170324	N	68596 09/01/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0826	0.00	53.03
58257 SHRED IT USA 9412035004	170324	N	68596 09/01/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0826	0.00	47.08
58257 SHRED IT USA 9412042759	170324	N	68596 09/01/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0829	0.00	53.03
58257 SHRED IT USA 9412048121	170324	N	68596 09/01/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0829	0.00	47.08
58257 SHRED IT USA 9412048122	170324	N	68596 09/01/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0829	0.00	58.85
58257 SHRED IT USA 9412048123	170324	N	68596 09/01/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0829	0.00	63.26
58257 SHRED IT USA 9412130798	170324	N	68884 09/15/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0912	0.00	47.08
58257 SHRED IT USA 9412130799	170324	N	68884 09/15/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0912	0.00	47.08
58257 SHRED IT USA 8120889251	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	-72.60
58257 SHRED IT USA 8120889252	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	-76.57
58257 SHRED IT USA 8120889253	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	-74.22

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58257 SHRED IT USA 8120889254	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	-47.08 VOID
58257 SHRED IT USA 8120889255	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	-53.03 VOID
58257 SHRED IT USA 8120889256	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	-88.34 VOID
58257 SHRED IT USA 8120889257	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	-53.03 VOID
58257 SHRED IT USA 8120889258	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	-76.57 VOID
58257 SHRED IT USA 8120889259	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	-50.37 VOID
58257 SHRED IT USA 8120889260	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	-1233.62 VOID
58257 SHRED IT USA 8120889261	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	-75.56 VOID
58257 SHRED IT USA 8120889262	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	-62.96 VOID
58257 SHRED IT USA 8120889263	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	-1233.62 VOID
58257 SHRED IT USA 8120889264	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	-64.80 VOID
58257 SHRED IT USA 8120889265	170324	N	69495 10/06/16	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0930	0.00	-64.80 VOID
TOTAL VENDOR						0.00	-2910.68
100722 SIGN MEDIA INC. 25200	171869	N	69290 09/29/16	1111320401009999-321-0600	MASTER ASL LEVEL ONE, T APPG0921	0.00	3598.50
100722 SIGN MEDIA INC. 25200	171869	N	69290 09/29/16	1111320401009999-321-0600	SHIPPING & HANDLING @ 3 APPG0921	0.00	251.90
TOTAL VENDOR						0.00	3850.40
90867 SIGN WAREHOUSE 51217	170618	N	68712 09/08/16	1121420403009999-329-2200	BAN-EM-04X08-100Z-WH, 4 APSG0902	0.00	133.57
90867 SIGN WAREHOUSE 51217	170618	N	68712 09/08/16	1121420403009999-329-2200	BAN-EM-04X06-100Z-WH, 4 APSG0902	0.00	34.98
90867 SIGN WAREHOUSE 51217	170618	N	68712 09/08/16	1121420403009999-329-2200	SS-CP3624WH, CORPLAST S APSG0902	0.00	25.76
90867 SIGN WAREHOUSE 51217	170618	N	68712 09/08/16	1121420403009999-329-2200	PLTB-BASIC-ROL45-5PK, C APSG0902	0.00	16.41
90867 SIGN WAREHOUSE 51217	170618	N	68712 09/08/16	1121420403009999-329-2200	ENDURABLADE60, CUTTER B APSG0902	0.00	16.91
90867 SIGN WAREHOUSE 51217	170618	N	68712 09/08/16	1121420403009999-329-2200	ET-STAR-15-5YD-1101, TR APSG0902	0.00	74.73
90867 SIGN WAREHOUSE 51217	170618	N	68712 09/08/16	1121420403009999-329-2200	VOR641-2450-070, BLACK APSG0902	0.00	70.46
90867 SIGN WAREHOUSE 51217	170618	N	68712 09/08/16	1121420403009999-329-2200	VOR641-2450-041, PINK V APSG0902	0.00	80.50
90867 SIGN WAREHOUSE 51217	170618	N	68712 09/08/16	1121420403009999-329-2200	VOR641-2450-10, WHITE V APSG0902	0.00	70.46
90867 SIGN WAREHOUSE 51217	170618	N	68712 09/08/16	1121420403009999-329-2200	ET-HOT-1511-431, HEAT T APSG0902	0.00	32.77
90867 SIGN WAREHOUSE 51217	170618	N	68712 09/08/16	1121420403009999-329-2200	ET-HOT-1511-405, HEAT T APSG0902	0.00	31.22

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90867 SIGN WAREHOUSE 51217	170618	N	68712 09/08/16	1121420403009999-329-2200	ET-HOT-1511-403, HEAT T APSG0902	0.00	57.58
90867 SIGN WAREHOUSE 51217	170618	N	68712 09/08/16	1121420403009999-329-2200	ET-HOT-1511-401, HEAT T APSG0902	0.00	57.58
90867 SIGN WAREHOUSE 51217	170618	N	68712 09/08/16	1121420403009999-329-2200	HT-SQL-POLY6-Y, YELLOW APSG0902	0.00	23.75
90867 SIGN WAREHOUSE 51217	170618	N	68712 09/08/16	1121420403009999-329-2200	HT-X73360, NEEDLE NOSE APSG0902	0.00	30.97
90867 SIGN WAREHOUSE 51217	170618	N	68712 09/08/16	1121420403009999-329-2200	HT-HUNT8041, STABILLO P APSG0902	0.00	10.86
90867 SIGN WAREHOUSE 51217	170618	N	68712 09/08/16	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APSG0902	0.00	56.26
TOTAL VENDOR						0.00	824.77
92575 SIMCO LOGISTICS 87997	170953	N	68713 09/08/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL0902	0.00	211.46
92575 SIMCO LOGISTICS 88011	170953	N	68713 09/08/16	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0902	0.00	379.20
92575 SIMCO LOGISTICS 88020	170953	N	68713 09/08/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL0902	0.00	157.20
92575 SIMCO LOGISTICS 88029	170953	N	68713 09/08/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0902	0.00	158.12
92575 SIMCO LOGISTICS 88039	170953	N	68713 09/08/16	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL0902	0.00	167.02
92575 SIMCO LOGISTICS 88041	170953	N	68713 09/08/16	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL0902	0.00	203.10
92575 SIMCO LOGISTICS 88044	170953	N	68713 09/08/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0902	0.00	137.72
92575 SIMCO LOGISTICS 111379	170953	N	69291 09/29/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	106.36
92575 SIMCO LOGISTICS 111575	170953	N	69291 09/29/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	101.98
92575 SIMCO LOGISTICS 111578	170953	N	69291 09/29/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	116.26
92575 SIMCO LOGISTICS 116534	170953	N	69291 09/29/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	221.34
92575 SIMCO LOGISTICS 119091	170953	N	69291 09/29/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	181.64
92575 SIMCO LOGISTICS 122323	170953	N	69291 09/29/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	241.66
92575 SIMCO LOGISTICS 124173	170953	N	69291 09/29/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	133.46
92575 SIMCO LOGISTICS 124182	170953	N	69291 09/29/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	99.94
92575 SIMCO LOGISTICS 129387	170953	N	69291 09/29/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	229.88
92575 SIMCO LOGISTICS 137594	170953	N	69291 09/29/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	232.30
92575 SIMCO LOGISTICS 88046	170953	N	69291 09/29/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	220.80
92575 SIMCO LOGISTICS 88051	170953	N	69291 09/29/16	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	108.98
92575 SIMCO LOGISTICS 88055	170953	N	69291 09/29/16	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	89.32

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92575 SIMCO LOGISTICS 88057	170953	N	69291 09/29/16	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	161.28
92575 SIMCO LOGISTICS 88059	170953	N	69291 09/29/16	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	123.84
92575 SIMCO LOGISTICS 88073	170953	N	69291 09/29/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	220.60
92575 SIMCO LOGISTICS 98893	170953	N	69291 09/29/16	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0923	0.00	157.66
TOTAL VENDOR						0.00	4161.12
58720 MAUREEN SINCLAIR 0822-083016	0	N	69292 09/29/16	1108020616001350-408-0100	APPG0923	0.00	30.73
58873 AMY M SIRACUSANO 0822-083116	0	N	68714 09/08/16	1108020501009999-408-0100	APPG0906	0.00	39.15
100697 SIT SPOTS 901012	172249	N	69293 09/29/16	1131720401009999-329-1700	SPOTS - HEXAGON BLUE APPG0921	0.00	17.65
100697 SIT SPOTS 901012	172249	N	69293 09/29/16	1131720401009999-329-1700	SPOTS HEXAGON - GREEN APPG0921	0.00	17.66
100697 SIT SPOTS 901012	172249	N	69293 09/29/16	1131720401009999-329-1700	SPOTS HEXAGON - YELLO APPG0921	0.00	17.66
100697 SIT SPOTS 901012	172249	N	69293 09/29/16	1131720401009999-329-1700	SPOTS HEXAGON - WHITE APPG0921	0.00	17.66
TOTAL VENDOR						0.00	70.63
91272 SKYLINE TECHNOLOGY SOL I100002922	171772	N	69102 09/22/16	1108021031006020-329-8200	#XFP-10G-S 10GE PLUGGA APPG0914	0.00	1412.00
100640 SLEEPING BEAR PRESS 83777	171112	N	68597 09/01/16	1108020401009999-329-2259	T IS FOR TEACHERS: A SC APSG0820	0.00	397.50
100640 SLEEPING BEAR PRESS 83777	171112	N	68597 09/01/16	1108020401009999-329-2259	VOICES FOR FREEDOM APSG0820	0.00	1090.44
100640 SLEEPING BEAR PRESS 83777	171112	N	68597 09/01/16	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APSG0820	0.00	111.60
TOTAL VENDOR						0.00	1599.54
76617 ERIN N SLOAN 0822-083116	0	N	69294 09/29/16	1108020604001305-408-0100	APPG0923	0.00	52.16
59381 SMAC - KEVIN HOOK DUES 2017	0	N	69295 09/29/16	1108020501009999-209-3306	APSG0921	0.00	3000.00
59402 SMART RIDE INC 5712	0	N	V504941 09/22/16	1220820500807000-209-9900	APPG0919	0.00	93.60
100766 ASHLEY SMITH 0704-070816	0	N	69103 09/22/16	1208020503007203-499-2300	APPG0919	0.00	621.87
100732 BREANNE SMITH 0731-080416	0	N	68598 09/01/16	1108020501009999-499-9940	APPG0829	0.00	257.93
59433 ELIZABETH SMITH 52293REFUND	0	N	68885 09/15/16	5509909999999999-R1059900	APBL0909	0.00	121.00

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59480 HEATHER L SMITH 0825-082616	0	N	69104 09/22/16	1121720401009999-329-1100	APPG0915	0.00	496.82
59570 SNEADE'S HARDWARE 122680	170390	N	68600 09/01/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0824	0.00	35.97
59570 SNEADE'S HARDWARE 123004	170045	N	68600 09/01/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0824	0.00	11.82
59570 SNEADE'S HARDWARE 123093	170072	N	68600 09/01/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0824	0.00	24.64
59570 SNEADE'S HARDWARE 123094	170072	N	68600 09/01/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0824	0.00	7.67
59570 SNEADE'S HARDWARE 123173	170072	N	68600 09/01/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0826	0.00	87.84
59570 SNEADE'S HARDWARE 123175	170072	N	68600 09/01/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0824	0.00	59.30
59570 SNEADE'S HARDWARE 123194	170072	N	68600 09/01/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0824	0.00	33.92
59570 SNEADE'S HARDWARE 123196	170148	N	68600 09/01/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0824	0.00	25.49
59570 SNEADE'S HARDWARE 123207	170072	N	68600 09/01/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0824	0.00	26.23
59570 SNEADE'S HARDWARE 123431	170148	N	68600 09/01/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0826	0.00	9.58
59570 SNEADE'S HARDWARE 123503	170072	N	68600 09/01/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0826	0.00	84.77
59570 SNEADE'S HARDWARE 123618	170366	N	68600 09/01/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0826	0.00	40.36
59570 SNEADE'S HARDWARE 461941	170390	N	68600 09/01/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0824	0.00	40.45
59570 SNEADE'S HARDWARE 462450	170072	N	68600 09/01/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0824	0.00	35.17
59570 SNEADE'S HARDWARE 462458	170390	N	68600 09/01/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0824	0.00	2.23
59570 SNEADE'S HARDWARE 462463	170390	N	68600 09/01/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0824	0.00	0.69
59570 SNEADE'S HARDWARE 462494	170072	N	68600 09/01/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0824	0.00	11.81
59570 SNEADE'S HARDWARE 462597	170366	N	68600 09/01/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0824	0.00	6.39
59570 SNEADE'S HARDWARE 462605	170074	N	68600 09/01/16	1108021199991280-329-7300	BLANKET PURCHASE ORDER APPG0826	0.00	22.36
59570 SNEADE'S HARDWARE 462700	170072	N	68600 09/01/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0826	0.00	48.34
59570 SNEADE'S HARDWARE 462721	170319	N	68600 09/01/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0826	0.00	19.18
59570 SNEADE'S HARDWARE K62507	170045	N	68600 09/01/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0824	0.00	5.74
59570 SNEADE'S HARDWARE K62509	170045	N	68600 09/01/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0824	0.00	8.73
59570 SNEADE'S HARDWARE 462730	170148	N	68715 09/08/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0831	0.00	12.77
59570 SNEADE'S HARDWARE 462849	170074	N	68715 09/08/16	1108021199991280-329-7300	BLANKET PURCHASE ORDER APPG0831	0.00	122.36

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59570 SNEADE'S HARDWARE 462860	170319	N	68715 09/08/16	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0831	0.00	45.57
59570 SNEADE'S HARDWARE 462871	170366	N	68715 09/08/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0831	0.00	25.57
59570 SNEADE'S HARDWARE 846382	170072	N	68715 09/08/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0831	0.00	111.33
59570 SNEADE'S HARDWARE 120655	170390	N	68887 09/15/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0912	0.00	2.39
59570 SNEADE'S HARDWARE 121206	170366	N	68887 09/15/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0912	0.00	59.50
59570 SNEADE'S HARDWARE 123103	170708	N	68887 09/15/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0912	0.00	29.69
59570 SNEADE'S HARDWARE 123405	170390	N	68887 09/15/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0912	0.00	7.98
59570 SNEADE'S HARDWARE 123490	170072	N	68887 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	44.75
59570 SNEADE'S HARDWARE 123595	170708	N	68887 09/15/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0912	0.00	8.50
59570 SNEADE'S HARDWARE 123756	170390	N	68887 09/15/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0912	0.00	5.59
59570 SNEADE'S HARDWARE 123877	170072	N	68887 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	14.13
59570 SNEADE'S HARDWARE 123985	170072	N	68887 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	72.77
59570 SNEADE'S HARDWARE 123987	170072	N	68887 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	37.06
59570 SNEADE'S HARDWARE 124045	170072	N	68887 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	36.98
59570 SNEADE'S HARDWARE 124076	170072	N	68887 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	34.16
59570 SNEADE'S HARDWARE 124124	170366	N	68887 09/15/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0912	0.00	4.39
59570 SNEADE'S HARDWARE 124126	170072	N	68887 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	27.64
59570 SNEADE'S HARDWARE 124153	171811	N	68887 09/15/16	1106520401009999-329-2200	OPEN PO FOR SNEADE'S APPG0912	0.00	16.79
59570 SNEADE'S HARDWARE 124307	170072	N	68887 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	9.10
59570 SNEADE'S HARDWARE 124308	170072	N	68887 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	12.73
59570 SNEADE'S HARDWARE 124484	170356	N	68887 09/15/16	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0912	0.00	26.50
59570 SNEADE'S HARDWARE 254224	170072	N	68887 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	24.04
59570 SNEADE'S HARDWARE 256094	172093	N	68887 09/15/16	1208020401005211-329-2200	OPEN PO FOR LIZ LAHER @ APPG0912	0.00	319.87
59570 SNEADE'S HARDWARE 462454	170390	N	68887 09/15/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0912	0.00	7.34
59570 SNEADE'S HARDWARE 462493	170390	N	68887 09/15/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0912	0.00	20.38
59570 SNEADE'S HARDWARE 462791	170390	N	68887 09/15/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0912	0.00	13.74
59570 SNEADE'S HARDWARE 462897	170148	N	68887 09/15/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0912	0.00	6.38

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59570 SNEADE'S HARDWARE 463077	170390	N	68887 09/15/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0912	0.00	13.55
59570 SNEADE'S HARDWARE 463089	170072	N	68887 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	39.94
59570 SNEADE'S HARDWARE 463094	170072	N	68887 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	22.98
59570 SNEADE'S HARDWARE 463139	170072	N	68887 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	13.02
59570 SNEADE'S HARDWARE 463337	170072	N	68887 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	44.92
59570 SNEADE'S HARDWARE 463339	171176	N	68887 09/15/16	1108021199991280-329-7100	7368392 APPG0912	0.00	854.97
59570 SNEADE'S HARDWARE 463348	170072	N	68887 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	54.04
59570 SNEADE'S HARDWARE 850107	170072	N	68887 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	11.19
59570 SNEADE'S HARDWARE 853184	170072	N	68887 09/15/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0912	0.00	71.85
59570 SNEADE'S HARDWARE 124440	170072	N	69105 09/22/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0914	0.00	32.22
59570 SNEADE'S HARDWARE 124540	170072	N	69105 09/22/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0914	0.00	21.33
59570 SNEADE'S HARDWARE 124557	170072	N	69105 09/22/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0914	0.00	38.17
59570 SNEADE'S HARDWARE 124559	170148	N	69105 09/22/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0914	0.00	23.97
59570 SNEADE'S HARDWARE 124794	170072	N	69105 09/22/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0915	0.00	11.02
59570 SNEADE'S HARDWARE 124834	170203	N	69105 09/22/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0915	0.00	137.63
59570 SNEADE'S HARDWARE 463466	170072	N	69105 09/22/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0914	0.00	41.85
59570 SNEADE'S HARDWARE 463584	170072	N	69105 09/22/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0915	0.00	14.71
59570 SNEADE'S HARDWARE 859673	170203	N	69105 09/22/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0914	0.00	29.69
59570 SNEADE'S HARDWARE 862294	170072	N	69105 09/22/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0915	0.00	14.44
59570 SNEADE'S HARDWARE 120450	170072	N	69296 09/29/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0922	0.00	103.05
59570 SNEADE'S HARDWARE 124829	170366	N	69296 09/29/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0922	0.00	67.16
59570 SNEADE'S HARDWARE 124865	170072	N	69296 09/29/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0922	0.00	15.34
59570 SNEADE'S HARDWARE 124947	170072	N	69296 09/29/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0922	0.00	22.22
59570 SNEADE'S HARDWARE 124973	170366	N	69296 09/29/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0922	0.00	6.05
59570 SNEADE'S HARDWARE 125009	170366	N	69296 09/29/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0922	0.00	56.75
59570 SNEADE'S HARDWARE 125016	170390	N	69296 09/29/16	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0922	0.00	6.38
59570 SNEADE'S HARDWARE 125239	170072	N	69296 09/29/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0922	0.00	10.38

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59570 SNEADE'S HARDWARE 125302	170366	N	69296 09/29/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0922	0.00	2.39
59570 SNEADE'S HARDWARE 463195	171750	N	69296 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0922	0.00	13.59
59570 SNEADE'S HARDWARE 463520	170366	N	69296 09/29/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0922	0.00	7.98
59570 SNEADE'S HARDWARE 463554	171750	N	69296 09/29/16	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0922	0.00	7.64
59570 SNEADE'S HARDWARE 463642	170072	N	69296 09/29/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0922	0.00	84.09
59570 SNEADE'S HARDWARE 463825	170148	N	69296 09/29/16	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0922	0.00	17.83
59570 SNEADE'S HARDWARE 463892	170072	N	69296 09/29/16	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0922	0.00	10.54
TOTAL VENDOR						0.00	3731.56
91671 SO MD CPR & 1ST AID TR 0 CAL INT CNCL		N	69297 09/29/16	1208020501007033-209-9900	APSG0921	0.00	400.00
60100 SO MD ELECTRIC COOP IN 0 090116-29581		N	69107 09/22/16	1121321031006000-424-6300	APPG0915	0.00	33108.79
60100 SO MD ELECTRIC COOP IN 0 090116-34738		N	69107 09/22/16	1111321031006000-424-6300	APPG0915	0.00	29450.26
60100 SO MD ELECTRIC COOP IN 0 090116-45738		N	69107 09/22/16	1111621031006000-424-6300	APPG0915	0.00	10077.50
60100 SO MD ELECTRIC COOP IN 0 090116-45744		N	69107 09/22/16	1120821031006000-424-6300	APPG0915	0.00	9091.96
60100 SO MD ELECTRIC COOP IN 0 090116-56738		N	69107 09/22/16	1121721031006000-424-6300	APPG0915	0.00	23492.72
60100 SO MD ELECTRIC COOP IN 0 090116-73048		N	69107 09/22/16	1120121031006000-424-6300	APPG0915	0.00	14569.24
60100 SO MD ELECTRIC COOP IN 0 090116-73738		N	69107 09/22/16	1121621031006000-424-6300	APPG0915	0.00	13327.62
60100 SO MD ELECTRIC COOP IN 0 090116-90738		N	69107 09/22/16	1131421031006000-424-6300	APPG0915	0.00	19038.76
60100 SO MD ELECTRIC COOP IN 0 090616-01738		N	69107 09/22/16	1131521031006000-424-6300	APPG0915	0.00	13512.67
60100 SO MD ELECTRIC COOP IN 0 090616-22738		N	69107 09/22/16	1131421031006000-424-6300	APPG0915	0.00	4820.79
60100 SO MD ELECTRIC COOP IN 0 090616-32738		N	69107 09/22/16	1131221031006000-424-6300	APPG0915	0.00	87.19
60100 SO MD ELECTRIC COOP IN 0 090616-35738		N	69107 09/22/16	1131421031006000-424-6300	APPG0915	0.00	170.97
60100 SO MD ELECTRIC COOP IN 0 090616-46738		N	69107 09/22/16	1131421031006000-424-6300	APPG0915	0.00	776.81
60100 SO MD ELECTRIC COOP IN 0 090616-72738		N	69107 09/22/16	1131621031006000-424-6300	APPG0915	0.00	8250.59
60100 SO MD ELECTRIC COOP IN 0 090616-80738		N	69107 09/22/16	1131221031006000-424-6300	APPG0915	0.00	6164.00
60100 SO MD ELECTRIC COOP IN 0 090616-92738		N	69107 09/22/16	1131521031006000-424-6300	APPG0915	0.00	387.62
60100 SO MD ELECTRIC COOP IN 0 090716-19702		N	69107 09/22/16	1121721031006000-424-6300	APPG0915	0.00	33.52

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60100 SO MD ELECTRIC COOP IN 0 090716-30738	N	69107 09/22/16	1109721031006000-424-6300	APPG0915	0.00	834.88
60100 SO MD ELECTRIC COOP IN 0 090716-44738	N	69107 09/22/16	1106521031006000-424-6300	APPG0915	0.00	247.83
60100 SO MD ELECTRIC COOP IN 0 090816-03608	N	69107 09/22/16	1121421031006000-424-6300	APPG0915	0.00	712.49
60100 SO MD ELECTRIC COOP IN 0 090816-06738	N	69107 09/22/16	1121321031006000-424-6300	APPG0915	0.00	422.90
60100 SO MD ELECTRIC COOP IN 0 090816-12360	N	69107 09/22/16	1120721031006000-424-6300	APPG0915	0.00	370.89
60100 SO MD ELECTRIC COOP IN 0 090816-15738	N	69107 09/22/16	1121321031006000-424-6300	APPG0915	0.00	203.76
60100 SO MD ELECTRIC COOP IN 0 090816-25788	N	69107 09/22/16	1121321031006000-424-6300	APPG0915	0.00	283.06
60100 SO MD ELECTRIC COOP IN 0 090816-31738	N	69107 09/22/16	1120721031006000-424-6300	APPG0915	0.00	746.29
60100 SO MD ELECTRIC COOP IN 0 090816-39796	N	69107 09/22/16	1108021031006000-424-6300	APPG0915	0.00	182.67
60100 SO MD ELECTRIC COOP IN 0 090816-40738	N	69107 09/22/16	1108021031006000-424-6300	APPG0915	0.00	60.83
60100 SO MD ELECTRIC COOP IN 0 090816-41738	N	69107 09/22/16	1120621031006000-424-6300	APPG0915	0.00	3053.82
60100 SO MD ELECTRIC COOP IN 0 090816-49165	N	69107 09/22/16	1121321031006000-424-6300	APPG0915	0.00	728.64
60100 SO MD ELECTRIC COOP IN 0 090816-50738	N	69107 09/22/16	1108021031006000-424-6300	APPG0915	0.00	20.68
60100 SO MD ELECTRIC COOP IN 0 090816-53940	N	69107 09/22/16	1121421031006000-424-6300	APPG0915	0.00	454.70
60100 SO MD ELECTRIC COOP IN 0 090816-55738	N	69107 09/22/16	1121521031006000-424-6300	APPG0915	0.00	136.21
60100 SO MD ELECTRIC COOP IN 0 090816-57161	N	69107 09/22/16	1121321031006000-424-6300	APPG0915	0.00	558.57
60100 SO MD ELECTRIC COOP IN 0 090816-60738	N	69107 09/22/16	1121421031006000-424-6300	APPG0915	0.00	1154.73
60100 SO MD ELECTRIC COOP IN 0 090816-83922	N	69107 09/22/16	1120721031006000-424-6300	APPG0915	0.00	424.15
60100 SO MD ELECTRIC COOP IN 0 090816-95738	N	69107 09/22/16	1120721031006000-424-6300	APPG0915	0.00	275.14
60100 SO MD ELECTRIC COOP IN 0 090816-98953	N	69107 09/22/16	1120721031006000-424-6300	APPG0915	0.00	522.16
60100 SO MD ELECTRIC COOP IN 0 090816-11738	N	69298 09/29/16	1108021031006000-424-6300	APSG0922	0.00	7344.17
60100 SO MD ELECTRIC COOP IN 0 090816-21738	N	69298 09/29/16	1120721031006000-424-6300	APSG0922	0.00	10118.01
60100 SO MD ELECTRIC COOP IN 0 090816-43738	N	69298 09/29/16	1121521031006000-424-6300	APSG0922	0.00	8235.05
60100 SO MD ELECTRIC COOP IN 0 090816-61738	N	69298 09/29/16	1121421031006000-424-6300	APSG0922	0.00	13933.47
60100 SO MD ELECTRIC COOP IN 0 090916-26738	N	69298 09/29/16	1111421031006000-424-6300	APSG0922	0.00	124.38
60100 SO MD ELECTRIC COOP IN 0 090916-64738	N	69298 09/29/16	1111421031006000-424-6300	APSG0922	0.00	7649.36
60100 SO MD ELECTRIC COOP IN 0 090916-72847	N	69298 09/29/16	1111021031006000-424-6300	APSG0922	0.00	97.38

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60100 SO MD ELECTRIC COOP IN 0 090916-83738	N	69298 09/29/16	1110121031006000-424-6300	APSG0922	0.00	7511.83
60100 SO MD ELECTRIC COOP IN 0 090916-91738	N	69298 09/29/16	1111021031006000-424-6300	APSG0922	0.00	7822.90
60100 SO MD ELECTRIC COOP IN 0 091216-02738	N	69298 09/29/16	1111121031006000-424-6300	APSG0922	0.00	11317.37
60100 SO MD ELECTRIC COOP IN 0 091216-03738	N	69298 09/29/16	1110121031006000-424-6300	APSG0922	0.00	860.73
60100 SO MD ELECTRIC COOP IN 0 091216-24738	N	69298 09/29/16	1111321031006000-424-6300	APSG0922	0.00	928.78
60100 SO MD ELECTRIC COOP IN 0 091216-25738	N	69298 09/29/16	1111321031006000-424-6300	APSG0922	0.00	123.46
60100 SO MD ELECTRIC COOP IN 0 091216-54738	N	69298 09/29/16	1111321031006000-424-6300	APSG0922	0.00	73.92
60100 SO MD ELECTRIC COOP IN 0 091216-94738	N	69298 09/29/16	1111521031006000-424-6300	APSG0922	0.00	6633.63
60100 SO MD ELECTRIC COOP IN 0 091316-12738	N	69298 09/29/16	1110121031006000-424-6300	APSG0922	0.00	6750.02
TOTAL VENDOR					0.00	287279.87
57013 SOCIAL STUD SCH SVCS (170644 170644	N F		1121720408009999-322-0700	ZF293DV-WBSSS APP0831	0.00	0.00
57013 SOCIAL STUD SCH SVCS (170644 170644	N F		1121720408009999-322-0700	PSA104-WBSSS APP0831	0.00	0.00
57013 SOCIAL STUD SCH SVCS (170644 170644	N F		1121720408009999-322-0700	HS216-WBSSS APP0831	0.00	0.00
57013 SOCIAL STUD SCH SVCS (170644 170644	N F		1121720408009999-322-0700	Z344-WBSSS APP0831	0.00	0.00
57013 SOCIAL STUD SCH SVCS (170644 170644	N F		1121720408009999-322-0700	PBS527DV-WBSSS APP0831	0.00	0.00
57013 SOCIAL STUD SCH SVCS (170644 170644	N F		1121720408009999-322-0700	CAB125-WBSSS APP0831	0.00	0.00
57013 SOCIAL STUD SCH SVCS (170644 170644	N F		1121720408009999-322-0700	LV761DV-WBSSS APP0831	0.00	0.00
57013 SOCIAL STUD SCH SVCS (170644 170644	N F		1121720408009999-322-0700	FS128-WBSSS APP0831	0.00	0.00
57013 SOCIAL STUD SCH SVCS (170644 170644	N F		1121720408009999-322-0700	LN102-WBSSS APP0831	0.00	0.00
57013 SOCIAL STUD SCH SVCS (170644 170644	N F		1121720408009999-322-0700	CFL188-WBSSS APP0831	0.00	0.00
57013 SOCIAL STUD SCH SVCS (170644 170644	N F		1121720408009999-322-0700	LV766DV-WBSSS APP0831	0.00	0.00
57013 SOCIAL STUD SCH SVCS (170644 170644	N F		1121720408009999-322-0700	CEC103-WBSSS APP0831	0.00	0.00
57013 SOCIAL STUD SCH SVCS (170644 170644	N F		1121720408009999-322-0700	ZF292DV-WBSSS APP0831	0.00	0.00
57013 SOCIAL STUD SCH SVCS (170644 170644	N F		1121720408009999-322-0700	ESTIMATED SHIPPING/HAND APP0831	0.00	0.00
TOTAL VENDOR					0.00	0.00
59800 SOCIAL STUD SCH SVCS (171665 SI90668	N P	69299 09/29/16	1111320401009999-329-2270	LE412-16 APPG0923	0.00	189.57
59800 SOCIAL STUD SCH SVCS (171665 SI90668	N P	69299 09/29/16	1111320401009999-329-2270	CU194DV-16 APPG0923	0.00	84.32

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		P/F	DATE				
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	MDP213-16	0.00	34.77
	SI90668	P	09/29/16		APPG0923		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	ED185-16	0.00	47.30
	SI90668	P	09/29/16		APPG0923		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	COG101-16	0.00	47.40
	SI90668	P	09/29/16		APPG0923		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	ZP611-16	0.00	73.77
	SI90668	P	09/29/16		APPG0923		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	MDP216-16	0.00	23.18
	SI90668	P	09/29/16		APPG0923		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	CK103-16	0.00	31.64
	SI90668	P	09/29/16		APPG0923		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	WCB135-16	0.00	80.04
	SI90668	P	09/29/16		APPG0923		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	EIV116-16	0.00	36.86
	SI90668	P	09/29/16		APPG0923		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	PN230CD-16	0.00	83.31
	SI90668	P	09/29/16		APPG0923		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	APA112-16	0.00	36.86
	SI90668	P	09/29/16		APPG0923		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	HS830-16	0.00	400.70
	SI90668	P	09/29/16		APPG0923		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	ZP182-16	0.00	17.88
	SI90668	P	09/29/16		APPG0923		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	Z329-16	0.00	21.04
	SI90668	P	09/29/16		APPG0923		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	HS725-16	0.00	26.31
	SI90668	P	09/29/16		APPG0923		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	HS742-16	0.00	26.31
	SI90668	P	09/29/16		APPG0923		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	WCB135-16	0.00	4.63
	SI92259	P	09/29/16		APPG0921		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	EIV116-16	0.00	2.12
	SI92259	P	09/29/16		APPG0921		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	PN230CD-16	0.00	4.80
	SI92259	P	09/29/16		APPG0921		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	APA112-16	0.00	2.12
	SI92259	P	09/29/16		APPG0921		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	HS830-16	0.00	23.07
	SI92259	P	09/29/16		APPG0921		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	ZP182-16	0.00	1.03
	SI92259	P	09/29/16		APPG0921		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	Z329-16	0.00	1.21
	SI92259	P	09/29/16		APPG0921		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	HS725-16	0.00	1.51
	SI92259	P	09/29/16		APPG0921		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	HS742-16	0.00	1.51
	SI92259	P	09/29/16		APPG0921		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	LE412-16	0.00	10.91
	SI92259	P	09/29/16		APPG0921		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	CU194DV-16	0.00	4.85
	SI92259	P	09/29/16		APPG0921		
59800	SOCIAL STUD SCH SVCS (171665	N	69299	1111320401009999-329-2270	MDP213-16	0.00	2.00
	SI92259	P	09/29/16		APPG0921		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
59800 SOCIAL STUD SCH SVCS (171665 SI92259		N	69299 09/29/16	1111320401009999-329-2270	ED185-16 APPG0921	0.00	2.72
59800 SOCIAL STUD SCH SVCS (171665 SI92259		N	69299 09/29/16	1111320401009999-329-2270	COG101-16 APPG0921	0.00	2.73
59800 SOCIAL STUD SCH SVCS (171665 SI92259		N	69299 09/29/16	1111320401009999-329-2270	ZP611-16 APPG0921	0.00	4.25
59800 SOCIAL STUD SCH SVCS (171665 SI92259		N	69299 09/29/16	1111320401009999-329-2270	MDP216-16 APPG0921	0.00	1.33
59800 SOCIAL STUD SCH SVCS (171665 SI92259		N	69299 09/29/16	1111320401009999-329-2270	CK103-16 APPG0921	0.00	1.82
TOTAL VENDOR						0.00	1333.87
91556 SOCIAL THINKING 37305	171782	N	69300 09/29/16	1120920410009999-329-2300	SUPERFLEX:SOCIAL TOWN C APPG0923	0.00	33.28
91556 SOCIAL THINKING 37305	171782	N	69300 09/29/16	1120920410009999-329-2300	SUPERFLEX TAKES ON ONE- APPG0923	0.00	45.00
91556 SOCIAL THINKING 37305	171782	N	69300 09/29/16	1120920410009999-329-2300	SUPERFLEX TAKES ON BRAI APPG0923	0.00	46.80
91556 SOCIAL THINKING 37305	171782	N	69300 09/29/16	1120920410009999-329-2300	SUPERFLEX TAKES ON GLAS APPG0923	0.00	43.20
91556 SOCIAL THINKING 37305	171782	N	69300 09/29/16	1120920410009999-329-2300	WHOLE BODY LISTENING LA APPG0923	0.00	17.99
91556 SOCIAL THINKING 37305	171782	N	69300 09/29/16	1120920410009999-329-2300	STARVING THE ANGER GREM APPG0923	0.00	17.96
91556 SOCIAL THINKING 37305	171782	N	69300 09/29/16	1120920410009999-329-2300	WHOLE BODY LISTENING PO APPG0923	0.00	48.60
91556 SOCIAL THINKING 37305	171782	N	69300 09/29/16	1120920410009999-329-2300	ESTIMATED SHIPPING/HAND APPG0923	0.00	12.87
TOTAL VENDOR						0.00	265.70
100384 SOLIANT HEALTH 8156405	172339	N	69301 09/29/16	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG0923	0.00	796.74
100384 SOLIANT HEALTH 8156405	172339	N	69301 09/29/16	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG0923	0.00	796.74
TOTAL VENDOR						0.00	1593.48
59915 SOMERVILLE SPECIALTIES 25X61532	170709	N	68888 09/15/16	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0912	0.00	35.50
51103 SONOVA USA INC. 5154263478	171145	N	68862 09/15/16	1108020604001305-329-3400	ZINC AIR (MERCURY FREE) APPG0908	0.00	145.50
51103 SONOVA USA INC. 5154263478	171145	N	68862 09/15/16	1108020604001305-329-3400	ESTIMATED SHIPPING/HAND APPG0908	0.00	18.39
51103 SONOVA USA INC. 5154243739	171163	N	69078 09/22/16	1208020604007527-554-0300	NAIDA V-SP APPG0914	0.00	624.69
51103 SONOVA USA INC. 5154243739	171163	N	69078 09/22/16	1208020604007527-554-0300	ROGER 18 APPG0914	0.00	803.03
51103 SONOVA USA INC. 5154243739	171163	N	69078 09/22/16	1208020604007527-554-0300	ROGER FOCUS APPG0914	0.00	1942.82
51103 SONOVA USA INC. 5154243739	171163	N	69078 09/22/16	1208020604007527-554-0300	ROGER INSPIRO ILAPEL APPG0914	0.00	851.85
51103 SONOVA USA INC. 5154243739	171163	N	69078 09/22/16	1208020604007527-554-0300	ROGER EASY PEN APPG0914	0.00	732.29

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51103 SONOVA USA INC. 5154243739	171163	N	69078 09/22/16	1208020604007527-554-0300	ESTIMATED SHIPPING/HAND APPG0914	0.00	18.32
TOTAL VENDOR						0.00	5136.89
60111 SOUTHERN MARYLAND OIL 2653265	0	N	69302 09/29/16	1120621031006000-424-6400	APPG0923	0.00	19.06
60111 SOUTHERN MARYLAND OIL 2684098	0	N	69302 09/29/16	1131821031006000-424-6400	APPG0923	0.00	15.58
60111 SOUTHERN MARYLAND OIL 2693990	0	N	69302 09/29/16	1111621031006000-424-6400	APPG0923	0.00	170.13
60111 SOUTHERN MARYLAND OIL 2701972	0	N	69302 09/29/16	1111621031006000-424-6400	APPG0923	0.00	100.53
TOTAL VENDOR						0.00	305.30
60049 SOUTHERN MD. FLOOR CO. 31037	170716	N	68601 09/01/16	1108021536001290-552-2500	REMOVE EXISTING CARPET APSG0820	0.00	19070.00
60049 SOUTHERN MD. FLOOR CO. 31038	170891	N	68601 09/01/16	1108021536001290-552-2500	REMOVE EXISTING CARPET APSG0820	0.00	1449.00
60049 SOUTHERN MD. FLOOR CO. 31038	170891	N	68601 09/01/16	1108021536001290-552-2500	REMOVE EXISTING CARPET APSG0820	0.00	6448.00
60049 SOUTHERN MD. FLOOR CO. 31045	171009	N	68601 09/01/16	1108021536001290-552-2500	PER QUOTE DATED 7/11/16 APSG0820	0.00	4646.00
60049 SOUTHERN MD. FLOOR CO. 31045	171009	N	68601 09/01/16	1108021536001290-552-2500	PER QUOTE DATED 7/11/16 APSG0820	0.00	1980.00
60049 SOUTHERN MD. FLOOR CO. 31075	171600	N	68889 09/15/16	1108021536001290-552-2500	PATUXENT HIGH SCHOOL RO APSG0902	0.00	2149.00
60049 SOUTHERN MD. FLOOR CO. REQ#2 090716	171884	N	69108 09/22/16	3711421535001795-552-0626	SLES FLOORING REPLACEME APSG0914	0.00	9994.00
TOTAL VENDOR						0.00	45736.00
60200 SOUTHERN MIDDLE SCHOOL FY17PBIS INC	0	N	69109 09/22/16	1108020799991240-329-2330	APPG0915	0.00	403.53
100761 SOWERS PROPERTY SOLUTI 20160830	0	N	69110 09/22/16	1108021031006000-554-0400	APPG0915	0.00	855.00
100761 SOWERS PROPERTY SOLUTI 20160907	0	N	69110 09/22/16	1108021199991280-209-3000	APPG0915	0.00	472.49
TOTAL VENDOR						0.00	1327.49
76834 KANDIA SPAIN 14637REFUND	0	N	68602 09/01/16	5509909999999999-R1059900	APBL0824	0.00	10.10
100363 SPANISH CONNECTIONS LL 81716-81916	0	M	68838 09/15/16	1108020501009999-209-0460	APSG0907	0.00	150.00
100770 JULIE L. SPANO 15489REFUND	0	N	69303 09/29/16	5509909999999999-R1059900	APBL0923	0.00	33.80
77118 LISA F SPENCER 0706-072716	0	N	68603 09/01/16	1108020604001300-408-0100	APPG0824	0.00	174.96
77118 LISA F SPENCER 0816-081916	0	N	68716 09/08/16	1108020604001300-408-0100	APPG0831	0.00	23.76
TOTAL VENDOR						0.00	198.72

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60763 SPENCE'S TREE SERVICE 3920	171751	N	68717 09/08/16	1108021199991280-209-3000	REMOVE DEAD TOP FROM 2N APPG0831	0.00	475.00
60763 SPENCE'S TREE SERVICE 3920	171751	N	68717 09/08/16	1108021199991280-209-3000	REMOVE ENTIRE DYING OAK APPG0831	0.00	2600.00
TOTAL VENDOR						0.00	3075.00
100259 VALERIE L SPONSEL 082416	0	N	69111 09/22/16	1208020501007030-408-0100	APPG0919	0.00	19.01
91415 SPRINKLER SUPPLY STORE 103353	170205	N	68890 09/15/16	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0912	0.00	1965.95
55381 ST LEONARD ELEMENTARY FY17 PBIS	0	N	69112 09/22/16	1108020799991240-329-2330	APPG0915	0.00	423.53
91263 ST. ELIZABETH SCHOOL 00090772016	171994	N	69113 09/22/16	1108020607001330-885-3500	NONPUBLIC TUITION FOR I APPG0914	0.00	4316.46
91263 ST. ELIZABETH SCHOOL 00090772016	171994	N	69113 09/22/16	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0914	0.00	4962.82
91263 ST. ELIZABETH SCHOOL 000908252016	171994	N	69113 09/22/16	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0914	0.00	1459.65
91263 ST. ELIZABETH SCHOOL 000908252016	171994	N	69113 09/22/16	1108020607001330-885-3500	NONPUBLIC TUITION FOR I APPG0914	0.00	1269.55
TOTAL VENDOR						0.00	12008.48
60888 STANTON'S SHEET MUSIC 1706397	171389	N	68891 09/15/16	1130220401009999-329-1700	ITEM #09970217 CIRCUS C APPG0907	0.00	87.83
60888 STANTON'S SHEET MUSIC 1706397	171389	N	68891 09/15/16	1130220401009999-329-1700	ITEM 09971286 SANTA'S H APPG0907	0.00	117.11
60888 STANTON'S SHEET MUSIC 1706397	171389	N	68891 09/15/16	1130220401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0907	0.00	14.64
TOTAL VENDOR						0.00	219.58
60891 STAPLES 170986	170986	N		1121720401009999-329-2200	Staples Dry-Erase Board APP0831	0.00	0.00
60891 STAPLES 170986	170986	N		1121720401009999-329-2200	Sharpie Accent Highligh APP0831	0.00	0.00
60891 STAPLES 171069	171069	N		1111320604001300-329-2100	Staples Hype! Pen-Style APPG0831	0.00	0.00
60891 STAPLES 171069	171069	N		1111320604001300-329-2100	Pacon Riverside Constru APPG0831	0.00	0.00
60891 STAPLES 171069	171069	N		1111320604001300-329-2100	Staples Invisible Tape, APPG0831	0.00	0.00
60891 STAPLES 171069	171069	N		1111320604001300-329-2100	Staples Poster Board, w APPG0831	0.00	0.00
60891 STAPLES 148741611001	172079	N	69115 09/22/16	1208020409007078-329-6900	Staples Mini Magnetic S APPG0914	0.00	143.82
60891 STAPLES 148741611001	172079	N	69115 09/22/16	1208020409007078-329-6900	S[amp]S 10" Solid Color APPG0914	0.00	15.53
60891 STAPLES 148741611001	172079	N	69115 09/22/16	1208020409007078-329-6900	Post-it Super Sticky No APPG0914	0.00	46.31
60891 STAPLES 148741611001	172079	N	69115 09/22/16	1208020409007078-329-6900	Sanford Mr. Sketch Scen APPG0914	0.00	262.29

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60891 STAPLES 148741611001	172079	N	69115 09/22/16	1208020409007078-329-6900	Staples Hype! Pen-Style APPG0914	0.00	42.40
60891 STAPLES 148741611001	172079	N	69115 09/22/16	1208020409007078-329-6900	BIC Nongrip Mechanical APPG0914	0.00	11.17
60891 STAPLES 148741611001	172079	N	69115 09/22/16	1208020409007078-329-6900	Paper Mate Profile Retr APPG0914	0.00	22.34
60891 STAPLES 148741611002	172079	N	69115 09/22/16	1208020409007078-329-6900	Paper Mate Profile Retr APPG0914	0.00	0.66
60891 STAPLES 148741611002	172079	N	69115 09/22/16	1208020409007078-329-6900	BIC Nongrip Mechanical APPG0914	0.00	0.33
60891 STAPLES 148741611002	172079	N	69115 09/22/16	1208020409007078-329-6900	Staples Hype! Pen-Style APPG0914	0.00	1.25
60891 STAPLES 148741611002	172079	N	69115 09/22/16	1208020409007078-329-6900	Sanford Mr. Sketch Scen APPG0914	0.00	7.71
60891 STAPLES 148741611002	172079	N	69115 09/22/16	1208020409007078-329-6900	Post-it Super Sticky No APPG0914	0.00	1.35
60891 STAPLES 148741611002	172079	N	69115 09/22/16	1208020409007078-329-6900	S[amp]S 10" solid Color APPG0914	0.00	0.46
60891 STAPLES 148741611002	172079	N	69115 09/22/16	1208020409007078-329-6900	Staples Mini Magnetic S APPG0914	0.00	4.23
60891 STAPLES 3312659135	170677	N	69115 09/22/16	1131620401009999-329-2200	Sharpie Fine Point Perm APPG0914	0.00	1.26
60891 STAPLES 3312659135	170677	N	69115 09/22/16	1131620401009999-329-2200	Expo Low Odor Chisel Po APPG0914	0.00	2.18
60891 STAPLES 3312659135	170677	N	69115 09/22/16	1131620401009999-329-2200	Post-it 3" x 3" Super S APPG0914	0.00	4.52
60891 STAPLES 3312659135	170677	N	69115 09/22/16	1131620401009999-329-2200	Staples Standard Staple APPG0914	0.00	0.71
60891 STAPLES 3312659135	170677	N	69115 09/22/16	1131620401009999-329-2200	Pacon SunWorks Construc APPG0914	0.00	0.75
60891 STAPLES 3312659135	170677	N	69115 09/22/16	1131620401009999-329-2200	Pacon SunWorks Construc APPG0914	0.00	0.75
60891 STAPLES 3312659135	170677	N	69115 09/22/16	1131620401009999-329-2200	Pacon SunWorks Construc APPG0914	0.00	0.75
60891 STAPLES 3312659135	170677	N	69115 09/22/16	1131620401009999-329-2200	Neenah Paper Specialty APPG0914	0.00	7.22
60891 STAPLES 3312659145	0	N	69115 09/22/16	1120920401009999-329-2200	APPG0914	0.00	-42.45
60891 STAPLES 3312659150	0	N	69115 09/22/16	1121720401009999-329-2200	APPG0914	0.00	-4.65
60891 STAPLES 3312659160	0	N	69115 09/22/16	1121720401009999-329-2200	APPG0914	0.00	4.65
60891 STAPLES 3312659162	0	N	69115 09/22/16	1111320604001300-329-2100	APPG0914	0.00	-10.30
60891 STAPLES 3312659165	0	N	69115 09/22/16	1111320604001300-329-2100	APPG0914	0.00	10.30
60891 STAPLES 3312659168	171122	N	69115 09/22/16	1120920401009999-329-2200	Kleenslate Dry Erase Ma APPG0914	0.00	66.46
60891 STAPLES 3312659168	171122	N	69115 09/22/16	1120920401009999-329-2200	Staples 10573-CC Standa APPG0914	0.00	2.27
60891 STAPLES 3312659174	171204	N	69115 09/22/16	1111620401009999-329-2200	Staples Power Strip Cor APPG0914	0.00	20.13

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60891 STAPLES 3312659174	171204	N	69115 09/22/16	1111620401009999-329-2200	Bostitch Antimicrobial APPG0914	0.00	15.81
60891 STAPLES 3312659174	171204	N	69115 09/22/16	1111620401009999-329-2200	Sustainable Earth by St APPG0914	0.00	7.21
60891 STAPLES 3312659174	171204	N	69115 09/22/16	1111620401009999-329-2200	BIC Round Stic Ballpoin APPG0914	0.00	2.72
60891 STAPLES 3312659174	171204	N	69115 09/22/16	1111620401009999-329-2200	Swingline Commercial De APPG0914	0.00	2.22
60891 STAPLES 3312659174	171204	N	69115 09/22/16	1111620401009999-329-2200	Staples washable Glue S APPG0914	0.00	2.62
60891 STAPLES 3312659174	171204	N	69115 09/22/16	1111620401009999-329-2200	Sustainable Earth by St APPG0914	0.00	5.95
60891 STAPLES 3312659174	171204	N	69115 09/22/16	1111620401009999-329-2200	Sustainable Earth by St APPG0914	0.00	24.40
60891 STAPLES 3312659176	171221	N	69115 09/22/16	1111320604001300-329-2144	Staples washable Glue S APPG0914	0.00	6.52
60891 STAPLES 3312659176	171221	N	69115 09/22/16	1111320604001300-329-2144	BIC Round Stic Ballpoin APPG0914	0.00	3.30
60891 STAPLES 3312659176	171221	N	69115 09/22/16	1111320604001300-329-2144	Staples School Grade 2 APPG0914	0.00	6.33
60891 STAPLES 3312659176	171221	N	69115 09/22/16	1111320604001300-329-2144	Staples School Grade 2 APPG0914	0.00	6.33
60891 STAPLES 3312659176	171221	N	69115 09/22/16	1111320604001300-329-2144	Staples Index Cards, Ru APPG0914	0.00	9.66
60891 STAPLES 3312659176	171221	N	69115 09/22/16	1111320604001300-329-2144	Staples Yellow Pencils, APPG0914	0.00	3.15
60891 STAPLES 3312659176	171221	N	69115 09/22/16	1111320604001300-329-2144	Westcott All Purpose Sc APPG0914	0.00	9.65
60891 STAPLES 3312659180	171229	N	69115 09/22/16	1111320401009999-329-2212	Elmer's All-Purpose was APPG0914	0.00	112.40
60891 STAPLES 3312659180	171229	N	69115 09/22/16	1111320401009999-329-2212	Logitech M325 910-00297 APPG0914	0.00	149.50
60891 STAPLES 3312659189	171397	N	69115 09/22/16	1121320604001300-329-2100	Jam 9" x 12" Plastic He APPG0914	0.00	188.99
60891 STAPLES 3312659198	171504	N	69115 09/22/16	1111320604001300-329-2138	Staples Hype! Pen-Style APPG0914	0.00	14.55
60891 STAPLES 3312659198	171504	N	69115 09/22/16	1111320604001300-329-2138	Sustainable Earth by St APPG0914	0.00	103.30
60891 STAPLES 3312659204	171547	N	69115 09/22/16	1111620401009999-329-2200	Sharpie Fine Point Perm APPG0914	0.00	5.22
60891 STAPLES 3312659204	171547	N	69115 09/22/16	1111620401009999-329-2200	Command Mini Hooks Valu APPG0914	0.00	32.67
60891 STAPLES 3312659204	171547	N	69115 09/22/16	1111620401009999-329-2200	Staples Steno Notebooks APPG0914	0.00	6.29
60891 STAPLES 3312659204	171547	N	69115 09/22/16	1111620401009999-329-2200	Staples Nonstick Top-Lo APPG0914	0.00	15.18
60891 STAPLES 3312659204	171547	N	69115 09/22/16	1111620401009999-329-2200	Staples Yellow Pencils, APPG0914	0.00	53.00
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Pacon Rainbow Economy D APPG0914	0.00	81.22
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Pacon Rainbow Duo-Finis APPG0914	0.00	104.35
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Pacon Rainbow Duo-Finis APPG0914	0.00	35.45

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60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Hardboard Low P APPG0914	0.00	18.96
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	2017 House of Doolittle APPG0914	0.00	38.91
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Binney [amp] Smith Cray APPG0914	0.00	7.86
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Gummed Closure APPG0914	0.00	83.29
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	BIC Wite-Out Brand Quic APPG0914	0.00	17.15
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Top-Tab File Fo APPG0914	0.00	110.00
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Washable Glue S APPG0914	0.00	26.70
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples School Glue, 4 APPG0914	0.00	10.95
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Index Cards, Ru APPG0914	0.00	94.20
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Inkjet/Laser Ad APPG0914	0.00	78.37
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Sharpie Fine Point Perm APPG0914	0.00	21.38
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples 10574 Adjustabl APPG0914	0.00	38.48
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Sharpie Fine Point Perm APPG0914	0.00	7.23
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Binney [amp] Smith Cray APPG0914	0.00	20.36
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Yellow Pencils, APPG0914	0.00	31.01
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Duck High-Performance M APPG0914	0.00	17.27
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Tape Dispenser, APPG0914	0.00	28.36
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Swingline Light Duty St APPG0914	0.00	71.61
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Westcott Wood Office 12 APPG0914	0.00	6.32
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Westcott All Purpose Sc APPG0914	0.00	13.55
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Nonstick Top-Lo APPG0914	0.00	22.20
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	OIC Push Pins, Clear, 1 APPG0914	0.00	4.26
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Gel Mouse Pad w APPG0914	0.00	3.28
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Claw Staple Rem APPG0914	0.00	4.00
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Paper Clips, #1 APPG0914	0.00	9.13
60891 STAPLES 3312659218	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Gel Keyboard wr APPG0914	0.00	3.76
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Gel Keyboard wr APPG0914	0.00	0.62

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60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Paper Clips, #1 APPG0914	0.00	1.50
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Claw Staple Rem APPG0914	0.00	0.66
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Gel Mouse Pad w APPG0914	0.00	0.54
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	OIC Push Pins, Clear, 1 APPG0914	0.00	0.70
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Nonstick Top-Lo APPG0914	0.00	3.66
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Westcott All Purpose Sc APPG0914	0.00	2.23
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Westcott Wood Office 12 APPG0914	0.00	1.04
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Swingline Light Duty St APPG0914	0.00	11.80
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Tape Dispenser, APPG0914	0.00	4.67
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Duck High-Performance M APPG0914	0.00	2.85
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Yellow Pencils, APPG0914	0.00	5.11
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Binney [amp] Smith Cray APPG0914	0.00	3.35
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Sharpie Fine Point Perm APPG0914	0.00	1.19
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Sharpie Fine Point Perm APPG0914	0.00	3.52
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples 10574 Adjustabl APPG0914	0.00	6.34
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Inkjet/Laser Ad APPG0914	0.00	12.91
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Index Cards, Ru APPG0914	0.00	15.52
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples School Glue, 4 APPG0914	0.00	1.80
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Washable Glue S APPG0914	0.00	4.40
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Top-Tab File Fo APPG0914	0.00	18.12
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	BIC Wite-Out Brand Quic APPG0914	0.00	2.83
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Binney [amp] Smith Cray APPG0914	0.00	1.30
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Gummed Closure APPG0914	0.00	13.72
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	2017 House of Doolittle APPG0914	0.00	6.41
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Hardboard Low P APPG0914	0.00	3.12
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Pacon Rainbow Duo-Finis APPG0914	0.00	5.84
60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Pacon Rainbow Duo-Finis APPG0914	0.00	17.19

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60891 STAPLES 3312659219	171614	N	69115 09/22/16	1111320401009999-329-2200	Pacon Rainbow Economy D APPG0914	0.00	13.41
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Pacon Rainbow Economy D APPG0914	0.00	11.46
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Pacon Rainbow Duo-Finis APPG0914	0.00	14.71
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Pacon Rainbow Duo-Finis APPG0914	0.00	5.00
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Hardboard Low P APPG0914	0.00	2.67
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	2017 House of Doolittle APPG0914	0.00	5.49
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Binney [amp] Smith Cray APPG0914	0.00	1.11
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Gummed Closure APPG0914	0.00	11.74
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	BIC Wite-Out Brand Quic APPG0914	0.00	2.42
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Top-Tab File Fo APPG0914	0.00	15.51
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Washable Glue S APPG0914	0.00	3.77
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples School Glue, 4 APPG0914	0.00	1.54
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Index Cards, Ru APPG0914	0.00	13.28
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Inkjet/Laser Ad APPG0914	0.00	11.05
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Sharpie Fine Point Perm APPG0914	0.00	3.01
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples 10574 Adjustabl APPG0914	0.00	5.42
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Sharpie Fine Point Perm APPG0914	0.00	1.02
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Binney [amp] Smith Cray APPG0914	0.00	2.87
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Swingline Light Duty St APPG0914	0.00	10.10
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Tape Dispenser, APPG0914	0.00	4.00
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Duck High-Performance M APPG0914	0.00	2.44
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Yellow Pencils, APPG0914	0.00	4.37
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Westcott Wood Office 12 APPG0914	0.00	0.89
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Westcott All Purpose Sc APPG0914	0.00	1.91
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Nonstick Top-Lo APPG0914	0.00	3.13
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Gel Mouse Pad w APPG0914	0.00	0.46
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	OIC Push Pins, Clear, 1 APPG0914	0.00	0.60

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60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Paper Clips, #1 APPG0914	0.00	1.29
60891 STAPLES 3312659221	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Gel Keyboard Wr APPG0914	0.00	0.53
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Gel Keyboard Wr APPG0914	0.00	0.11
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Gel Mouse Pad w APPG0914	0.00	0.10
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Paper Clips, #1 APPG0914	0.00	0.27
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Claw Staple Rem APPG0914	0.00	0.12
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	OIC Push Pins, Clear, 1 APPG0914	0.00	0.12
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Nonstick Top-Lo APPG0914	0.00	0.65
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Swingline Light Duty St APPG0914	0.00	2.09
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Westcott All Purpose Sc APPG0914	0.00	0.40
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Tape Dispenser, APPG0914	0.00	0.83
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Duck High-Performance M APPG0914	0.00	0.51
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Binney [amp] Smith Cray APPG0914	0.00	0.60
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Sharpie Fine Point Perm APPG0914	0.00	0.21
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Yellow Pencils, APPG0914	0.00	0.91
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Westcott Wood Office 12 APPG0914	0.00	0.18
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples 10574 Adjustabl APPG0914	0.00	1.12
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Inkjet/Laser Ad APPG0914	0.00	2.29
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Sharpie Fine Point Perm APPG0914	0.00	0.63
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Index Cards, Ru APPG0914	0.00	2.75
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Washable Glue S APPG0914	0.00	0.78
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples School Glue, 4 APPG0914	0.00	0.32
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Top-Tab File Fo APPG0914	0.00	3.22
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	BIC Wite-Out Brand Quic APPG0914	0.00	0.50
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Gummed Closure APPG0914	0.00	2.44
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	2017 House of Doolittle APPG0914	0.00	1.14

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60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Hardboard Low P APPG0914	0.00	0.55
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Pacon Rainbow Duo-Finis APPG0914	0.00	3.05
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Pacon Rainbow Duo-Finis APPG0914	0.00	1.04
60891 STAPLES 3312659222	171614	N	69115 09/22/16	1111320401009999-329-2200	Pacon Rainbow Economy D APPG0914	0.00	2.36
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Pacon Rainbow Duo-Finis APPG0914	0.00	24.70
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Pacon Rainbow Economy D APPG0914	0.00	19.20
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Hardboard Low P APPG0914	0.00	4.49
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Pacon Rainbow Duo-Finis APPG0914	0.00	8.39
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	2017 House of Doolittle APPG0914	0.00	9.21
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Binney [amp] Smith Cray APPG0914	0.00	1.86
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Gummed Closure APPG0914	0.00	19.71
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	BIC Wite-Out Brand Quic APPG0914	0.00	4.06
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Washable Glue S APPG0914	0.00	6.32
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Top-Tab File Fo APPG0914	0.00	26.03
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Index Cards, Ru APPG0914	0.00	22.29
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples School Glue, 4 APPG0914	0.00	2.59
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Inkjet/Laser Ad APPG0914	0.00	18.55
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Sharpie Fine Point Perm APPG0914	0.00	5.06
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples 10574 Adjustabl APPG0914	0.00	9.11
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Yellow Pencils, APPG0914	0.00	7.34
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Binney [amp] Smith Cray APPG0914	0.00	4.82
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Sharpie Fine Point Perm APPG0914	0.00	1.71
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Duck High-Performance M APPG0914	0.00	4.09
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Swingline Light Duty St APPG0914	0.00	16.95
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Tape Dispenser, APPG0914	0.00	6.71
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Westcott All Purpose Sc APPG0914	0.00	3.21

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60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Nonstick Top-Lo APPG0914	0.00	5.25
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	OIC Push Pins, Clear, 1 APPG0914	0.00	1.01
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Paper Clips, #1 APPG0914	0.00	2.16
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Claw Staple Rem APPG0914	0.00	0.95
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Gel Keyboard Wr APPG0914	0.00	0.89
60891 STAPLES 3312659225	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Gel Mouse Pad w APPG0914	0.00	0.78
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Gel Mouse Pad w APPG0914	0.00	0.45
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Gel Keyboard Wr APPG0914	0.00	0.52
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Paper Clips, #1 APPG0914	0.00	1.25
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Claw Staple Rem APPG0914	0.00	0.55
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	OIC Push Pins, Clear, 1 APPG0914	0.00	0.59
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Swingline Light Duty St APPG0914	0.00	9.85
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Nonstick Top-Lo APPG0914	0.00	3.05
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Westcott All Purpose Sc APPG0914	0.00	1.86
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Tape Dispenser, APPG0914	0.00	3.90
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Duck High-Performance M APPG0914	0.00	2.37
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Sharpie Fine Point Perm APPG0914	0.00	0.99
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Binney [amp] Smith Cray APPG0914	0.00	2.80
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Yellow Pencils, APPG0914	0.00	4.26
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Westcott Wood Office 12 APPG0914	0.00	0.87
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples 10574 Adjustabl APPG0914	0.00	5.29
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Sharpie Fine Point Perm APPG0914	0.00	2.94
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Inkjet/Laser Ad APPG0914	0.00	10.78
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Index Cards, Ru APPG0914	0.00	12.95
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples washable Glue S APPG0914	0.00	3.67
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples School Glue, 4 APPG0914	0.00	1.51

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60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Top-Tab File Fo APPG0914	0.00	15.12
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Gummed Closure APPG0914	0.00	11.45
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Binney [amp] Smith Cray APPG0914	0.00	1.08
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	2017 House of Doolittle APPG0914	0.00	5.35
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Staples Hardboard Low P APPG0914	0.00	2.61
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Pacon Rainbow Duo-Finis APPG0914	0.00	14.35
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Pacon Rainbow Duo-Finis APPG0914	0.00	4.87
60891 STAPLES 3312659226	171614	N	69115 09/22/16	1111320401009999-329-2200	Pacon Rainbow Economy D APPG0914	0.00	11.17
60891 STAPLES 3312659227	171626	N	69115 09/22/16	1208020401007033-329-2200	Staples Book Rings, 1", APPG0914	0.00	9.72
60891 STAPLES 3312659227	171626	N	69115 09/22/16	1208020401007033-329-2200	Post-it Original Pop-up APPG0914	0.00	12.00
60891 STAPLES 3312659229	171626	N	69115 09/22/16	1208020401007033-329-2200	Post-it Original Pop-up APPG0914	0.00	14.79
60891 STAPLES 3312659229	171626	N	69115 09/22/16	1208020401007033-329-2200	Staples Book Rings, 1", APPG0914	0.00	12.00
60891 STAPLES 3312659231	171664	N	69115 09/22/16	1111320401009999-329-2270	Binney [amp] Smith Cray APPG0914	0.00	76.87
60891 STAPLES 3312659231	171664	N	69115 09/22/16	1111320401009999-329-2270	KleenSlate 2-Sided Dry- APPG0914	0.00	235.11
60891 STAPLES 3312659233	171664	N	69115 09/22/16	1111320401009999-329-2270	Binney [amp] Smith Cray APPG0914	0.00	25.13
60891 STAPLES 3312659233	171664	N	69115 09/22/16	1111320401009999-329-2270	KleenSlate 2-Sided Dry- APPG0914	0.00	76.87
60891 STAPLES 3312659236	171722	N	69115 09/22/16	1111420408009999-322-0700	Brother TZe-241 Labeler APPG0914	0.00	13.61
60891 STAPLES 3312659236	171722	N	69115 09/22/16	1111420408009999-322-0700	Brother PT-D600 Label M APPG0914	0.00	89.99
60891 STAPLES 3312659236	171722	N	69115 09/22/16	1111420408009999-322-0700	BIC Wite-Out Correction APPG0914	0.00	4.43
60891 STAPLES 3312659236	171722	N	69115 09/22/16	1111420408009999-322-0700	HP 305A C/M/Y Color Ton APPG0914	0.00	323.99
60891 STAPLES 3312659238	171757	N	69115 09/22/16	1111320401009999-329-2200	Staples Stiner High-Bac APPG0914	0.00	83.19
60891 STAPLES 3312659239	171761	N	69115 09/22/16	5521621399991045-329-0100	HP 80A Black Toner Cart APBL0915	0.00	1016.40
60891 STAPLES 3312659239	171761	N	69115 09/22/16	5521621399991045-329-0100	Staples Masking Tape, . APBL0915	0.00	15.33
60891 STAPLES 3312659240	171761	N	69115 09/22/16	5521621399991045-329-0100	Staples Duramark Perman APBL0915	0.00	8.99
60891 STAPLES 3312659242	171868	N	69115 09/22/16	1111620401009999-329-2200	Westcott All Purpose Sc APPG0914	0.00	23.90
60891 STAPLES 3312659242	171868	N	69115 09/22/16	1111620401009999-329-2200	Staples Rubber Bands, # APPG0914	0.00	1.73

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60891 STAPLES 3312659242	171868	N	69115 09/22/16	1111620401009999-329-2200	Staples Colored Top-Tab APPG0914	0.00	11.31
60891 STAPLES 3312659242	171868	N	69115 09/22/16	1111620401009999-329-2200	Staples Colored Top-Tab APPG0914	0.00	11.31
60891 STAPLES 3312659242	171868	N	69115 09/22/16	1111620401009999-329-2200	Staples Colored Top-Tab APPG0914	0.00	11.31
60891 STAPLES 3312659242	171868	N	69115 09/22/16	1111620401009999-329-2200	Staples Colored Top-Tab APPG0914	0.00	67.86
60891 STAPLES 3309666827	170679	N	69304 09/29/16	1131620401009999-329-2200	Staples One-Touch Plus APPG0921	0.00	8.08
60891 STAPLES 3309666827	170679	N	69304 09/29/16	1131620401009999-329-2200	ACCO Economy Jumbo Pape APPG0921	0.00	3.92
60891 STAPLES 3309666827	170679	N	69304 09/29/16	1131620401009999-329-2200	BIC Wite-Out Brand EZ C APPG0921	0.00	4.60
60891 STAPLES 3309666827	170679	N	69304 09/29/16	1131620401009999-329-2200	Dixon Pencil Cap Eraser APPG0921	0.00	8.64
60891 STAPLES 3309666827	170679	N	69304 09/29/16	1131620401009999-329-2200	Staples Retractable Bal APPG0921	0.00	7.83
60891 STAPLES 3309666827	170679	N	69304 09/29/16	1131620401009999-329-2200	Pacon SunWorks Construc APPG0921	0.00	2.84
60891 STAPLES 3309666827	170679	N	69304 09/29/16	1131620401009999-329-2200	Pacon SunWorks Construc APPG0921	0.00	2.84
60891 STAPLES 3309666827	170679	N	69304 09/29/16	1131620401009999-329-2200	Pacon SunWorks Construc APPG0921	0.00	2.83
60891 STAPLES 3309666827	170679	N	69304 09/29/16	1131620401009999-329-2200	Pacon Tru-Ray Sulphite APPG0921	0.00	4.89
60891 STAPLES 3309666827	170679	N	69304 09/29/16	1131620401009999-329-2200	Pacon Tru-Ray Sulphite APPG0921	0.00	3.27
60891 STAPLES 3309666827	170679	N	69304 09/29/16	1131620401009999-329-2200	Pacon Tru-Ray Sulphite APPG0921	0.00	3.27
60891 STAPLES 3309666827	170679	N	69304 09/29/16	1131620401009999-329-2200	Pacon Tru-Ray Construct APPG0921	0.00	3.27
60891 STAPLES 3309666827	170679	N	69304 09/29/16	1131620401009999-329-2200	Pacon Chart Tablet 32" APPG0921	0.00	3.81
60891 STAPLES 3309666827	170679	N	69304 09/29/16	1131620401009999-329-2200	Dixon Ticonderoga Yello APPG0921	0.00	5.76
60891 STAPLES 3309666827	170679	N	69304 09/29/16	1131620401009999-329-2200	Paper Mate Profile Retr APPG0921	0.00	8.73
60891 STAPLES 3309666827	170679	N	69304 09/29/16	1131620401009999-329-2200	Staples Remarx Dry-Eras APPG0921	0.00	2.90
60891 STAPLES 3309666827	170679	N	69304 09/29/16	1131620401009999-329-2200	Highland Invisible Tape APPG0921	0.00	2.92
60891 STAPLES 3309666827	170679	N	69304 09/29/16	1131620401009999-329-2200	Simply Economy-Grade Pa APPG0921	0.00	7.20
60891 STAPLES 3309666829	170681	N	69304 09/29/16	1131620401009999-329-2200	Scotch Magic Tape Value APPG0921	0.00	3.29
60891 STAPLES 3309666829	170681	N	69304 09/29/16	1131620401009999-329-2200	Sharpie Fine Point Perm APPG0921	0.00	5.09
60891 STAPLES 3309666829	170681	N	69304 09/29/16	1131620401009999-329-2200	Pacon Array Recycled Ca APPG0921	0.00	11.46
60891 STAPLES 3309666829	170681	N	69304 09/29/16	1131620401009999-329-2200	Domtar Bright White Cov APPG0921	0.00	19.42
60891 STAPLES 3309666829	170681	N	69304 09/29/16	1131620401009999-329-2200	Scotch Heavy Duty Shipp APPG0921	0.00	21.30

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60891 STAPLES 3309666829	170681	N	69304 09/29/16	1131620401009999-329-2200	Scotch Magic Tape, 1/2" APPG0921	0.00	8.48
60891 STAPLES 3309666829	170681	N	69304 09/29/16	1131620401009999-329-2200	JAM Paper 1" Mini Wood APPG0921	0.00	7.54
60891 STAPLES 3309666829	170681	N	69304 09/29/16	1131620401009999-329-2200	Staples 1/3 Cut, Manila APPG0921	0.00	6.50
60891 STAPLES 3309666829	170681	N	69304 09/29/16	1131620401009999-329-2200	Expo Chisel Tip Dry-Era APPG0921	0.00	50.24
60891 STAPLES 3309666831	170681	N	69304 09/29/16	1131620401009999-329-2200	Expo Chisel Tip Dry-Era APPG0921	0.00	3.01
60891 STAPLES 3309666831	170681	N	69304 09/29/16	1131620401009999-329-2200	Staples 1/3 Cut, Manila APPG0921	0.00	0.39
60891 STAPLES 3309666831	170681	N	69304 09/29/16	1131620401009999-329-2200	JAM Paper 1" Mini Wood APPG0921	0.00	0.45
60891 STAPLES 3309666831	170681	N	69304 09/29/16	1131620401009999-329-2200	Scotch Magic Tape, 1/2" APPG0921	0.00	0.51
60891 STAPLES 3309666831	170681	N	69304 09/29/16	1131620401009999-329-2200	Scotch Heavy Duty Shipp APPG0921	0.00	1.28
60891 STAPLES 3309666831	170681	N	69304 09/29/16	1131620401009999-329-2200	Domtar Bright White Cov APPG0921	0.00	1.16
60891 STAPLES 3309666831	170681	N	69304 09/29/16	1131620401009999-329-2200	Pacon Array Recycled Ca APPG0921	0.00	0.69
60891 STAPLES 3309666831	170681	N	69304 09/29/16	1131620401009999-329-2200	Sharpie Fine Point Perm APPG0921	0.00	0.30
60891 STAPLES 3309666831	170681	N	69304 09/29/16	1131620401009999-329-2200	Scotch Magic Tape Value APPG0921	0.00	0.20
60891 STAPLES 3309666833	170685	N	69304 09/29/16	1131620604001300-329-2100	Scissors, 8 in. Length, APPG0921	0.00	5.19
60891 STAPLES 3309666833	170685	N	69304 09/29/16	1131620604001300-329-2100	Pilot G2 Pink Ribbon Br APPG0921	0.00	2.24
60891 STAPLES 3309666833	170685	N	69304 09/29/16	1131620604001300-329-2100	Pacon SunWorks Construc APPG0921	0.00	0.86
60891 STAPLES 3309666833	170685	N	69304 09/29/16	1131620604001300-329-2100	Sharpie Medium Point Wa APPG0921	0.00	3.89
60891 STAPLES 3309666833	170685	N	69304 09/29/16	1131620604001300-329-2100	Staples Clasp/Gummed Ex APPG0921	0.00	5.03
60891 STAPLES 3309666833	170685	N	69304 09/29/16	1131620604001300-329-2100	Velcro Brand STICKY BAC APPG0921	0.00	9.98
60891 STAPLES 3309666833	170685	N	69304 09/29/16	1131620604001300-329-2100	Pacon Sentence Strips, APPG0921	0.00	1.66
60891 STAPLES 3309666833	170685	N	69304 09/29/16	1131620604001300-329-2100	Pacon Peacock Super-Bri APPG0921	0.00	5.38
60891 STAPLES 3309666833	170685	N	69304 09/29/16	1131620604001300-329-2100	MasterVision 1"H x 50'L APPG0921	0.00	25.29
60891 STAPLES 3309666833	170685	N	69304 09/29/16	1131620604001300-329-2100	Duck Permanent Double-S APPG0921	0.00	5.85
60891 STAPLES 3309666833	170685	N	69304 09/29/16	1131620604001300-329-2100	Scotch Magic Tape Value APPG0921	0.00	9.63
60891 STAPLES 3309666839	170685	N	69304 09/29/16	1131620604001300-329-2100	MasterVision 1"H x 50'L APPG0921	0.00	14.43
60891 STAPLES 3309666839	170685	N	69304 09/29/16	1131620604001300-329-2100	Scotch Magic Tape Value APPG0921	0.00	5.49
60891 STAPLES 3309666839	170685	N	69304 09/29/16	1131620604001300-329-2100	Duck Permanent Double-S APPG0921	0.00	3.33

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60891 STAPLES 3309666839	170685	N	69304 09/29/16	1131620604001300-329-2100	Pacon Peacock Super-Bri APPG0921	0.00	3.07
60891 STAPLES 3309666839	170685	N	69304 09/29/16	1131620604001300-329-2100	Pacon Sentence Strips, APPG0921	0.00	0.95
60891 STAPLES 3309666839	170685	N	69304 09/29/16	1131620604001300-329-2100	Velcro Brand STICKY BAC APPG0921	0.00	5.69
60891 STAPLES 3309666839	170685	N	69304 09/29/16	1131620604001300-329-2100	Staples Clasp/Gummed Ex APPG0921	0.00	2.87
60891 STAPLES 3309666839	170685	N	69304 09/29/16	1131620604001300-329-2100	Sharpie Medium Point wa APPG0921	0.00	2.22
60891 STAPLES 3309666839	170685	N	69304 09/29/16	1131620604001300-329-2100	Pacon SunWorks Construc APPG0921	0.00	0.49
60891 STAPLES 3309666839	170685	N	69304 09/29/16	1131620604001300-329-2100	Pilot G2 Pink Ribbon Br APPG0921	0.00	1.28
60891 STAPLES 3309666839	170685	N	69304 09/29/16	1131620604001300-329-2100	Scissors, 8 in. Length, APPG0921	0.00	2.97
60891 STAPLES 3309666840	170732	N	69304 09/29/16	1120920401009999-329-2200	Duracell CopperTop AAA APPG0921	0.00	9.56
60891 STAPLES 3309666840	170732	N	69304 09/29/16	1120920401009999-329-2200	Duracell CopperTop AA A APPG0921	0.00	18.19
60891 STAPLES 3309666840	170732	N	69304 09/29/16	1120920401009999-329-2200	Staples Invisible Tape, APPG0921	0.00	12.88
60891 STAPLES 3309666840	170732	N	69304 09/29/16	1120920401009999-329-2200	Staples Rubber Bands, # APPG0921	0.00	0.48
60891 STAPLES 3309666840	170732	N	69304 09/29/16	1120920401009999-329-2200	Staples Paper Clips, Ju APPG0921	0.00	1.02
60891 STAPLES 3309666840	170732	N	69304 09/29/16	1120920401009999-329-2200	Simply Economy-Grade Pa APPG0921	0.00	7.99
60891 STAPLES 3309666840	170732	N	69304 09/29/16	1120920401009999-329-2200	Staples Top-Tab File Fo APPG0921	0.00	37.60
60891 STAPLES 3309666840 1	0	N	69304 09/29/16	1120920401009999-329-2200	APPG0921	0.00	42.45
TOTAL VENDOR						0.00	5760.41
91090 STARFALL EDUCATION S2419901.001	172145	N	69305 09/29/16	1121520401009999-321-0600	SEE QUOTE APPG0923	0.00	270.00
91631 STARK AND KEENAN, PA 52972	0	N	68718 09/08/16	1108020121001005-209-0200	APSG0830	0.00	500.00
91347 STATE CENTRAL COLLECTI	0	N	68969 09/15/16	7-L4506103	DED:2012 SUPPORT PAY057P	0.00	90.00
91347 STATE CENTRAL COLLECTI	0	N	69353 09/30/16	7-L4506103	DED:2012 SUPPORT PAY058P	0.00	90.00
TOTAL VENDOR						0.00	180.00
15931 STATE TREASURER OF MD ATN-7G-020	0	N	68892 09/15/16	1108020123001035-499-0700	APSG0907	0.00	1045.50
15931 STATE TREASURER OF MD ATN-8G-022	0	N	68892 09/15/16	1108020123001035-499-0700	APSG0907	0.00	2906.00
TOTAL VENDOR						0.00	3951.50
92027 WILLIAM L STINNETT 0802-083116	0	N	68893 09/15/16	1108021031006020-408-0100	APPG0912	0.00	160.81

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76881 DONNA K STOVER 0808-083116	0	N	69306 09/29/16	1108020501009999-408-0100	APPG0922	0.00	115.61
61628 ALLEN STUBBS 0801-082616	0	N	68894 09/15/16	1108021031006020-408-0100	APPG0908	0.00	132.25
76846 JENNIFER J STURGE 0802-083016	0	N	V504893 09/15/16	1108020501009999-408-0100	APPG0912	0.00	109.51
91699 SUNDERLAND PAINTS 015180	170368	N P	68895 09/15/16	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0912	0.00	1442.72
91461 SUPPLIES OUTLET.COM IN 1382236	171298	N	69307 09/29/16	1108020501009999-554-0400	HP CF280A (HP 80A) COMP APPG0921	0.00	104.99
91461 SUPPLIES OUTLET.COM IN 1382236	171298	N F	69307 09/29/16	1108020501009999-554-0400	HP 304A TONER CARTRIDGE APPG0921	0.00	300.00
91461 SUPPLIES OUTLET.COM IN 1382236	171298	N F	69307 09/29/16	1108020501009999-554-0400	HP CC530A (HP 304A) COM APPG0921	0.00	43.98
91461 SUPPLIES OUTLET.COM IN 1382236	171298	N F	69307 09/29/16	1108020501009999-554-0400	HP 305A COMPATIBLE TONE APPG0921	0.00	254.97
91461 SUPPLIES OUTLET.COM IN 1382236	171298	N F	69307 09/29/16	1108020501009999-554-0400	HP CE411A (HP 305A) COM APPG0921	0.00	24.99
91461 SUPPLIES OUTLET.COM IN 1382236	171298	N F	69307 09/29/16	1108020501009999-554-0400	HP CE410A (HP 305A) COM APPG0921	0.00	24.99
TOTAL VENDOR						0.00	753.92
76883 JOSEPH A SUTTON 0613-083116	0	N	V504894 09/15/16	1108020216012520-408-0100	APPG0907	0.00	79.60
100541 SWAGIT PRODUCTIONS LLC 7689	0	N	68604 09/01/16	1-L4996250	APSG0821	0.00	16073.00
18669 SWANN FARMS 0920161	172107	N F	69308 09/29/16	5521721399991045-325-9000	24 DOZEND EAR OF CORN APBL0923	0.00	81.25
100747 DANIELLE SWANSON REIM 090116	0	N	68783 09/15/16	1209909999995050-R1051100	APSG0907	0.00	225.00
62219 SWEETWATER	171666	N F		1208020401005440-329-2200	QUOTE # 3718370 MT090716		
62226 SYLVANE INC. IN115535	171703	N F	68896 09/15/16	1208021031005850-554-0400	PH500 PER QUOTE #E13646 APSG0907	0.00	8900.00
91383 RENEE M SYPA REIM 090116	0	N	68897 09/15/16	1209909999995050-R1051100	APSG0907	0.00	165.00
90222 SYSCO EASTERN MARYLAND 609160792	0	N	69309 09/29/16	1121420403009999-329-2200	APSG0921	0.00	2200.52
90222 SYSCO EASTERN MARYLAND 609170983	0	N	69309 09/29/16	1121420403009999-329-2200	APSG0921	0.00	-50.85
TOTAL VENDOR						0.00	2149.67

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62902 BRANDI M TAESCHNER 090916	0	N	69116 09/22/16	1108021299999999-414-4500	APPG0915	0.00	425.00
75997 SHERRIE TARRY 0822-083016	0	N	69310 09/29/16	1108020604001300-408-0100	APPG0923	0.00	80.84
62512 TAYLOR SCIENCE MATERIA 170859 5395		N	68605 09/01/16	1120720401009999-329-2200	ROC-305 APPG0826	0.00	1.76
62512 TAYLOR SCIENCE MATERIA 170859 5395		N	68605 09/01/16	1120720401009999-329-2200	SOU-302 APPG0826	0.00	0.08
62512 TAYLOR SCIENCE MATERIA 170859 5395		N	68605 09/01/16	1120720401009999-329-2200	SOU-303 APPG0826	0.00	0.20
62512 TAYLOR SCIENCE MATERIA 170859 5395		N	68605 09/01/16	1120720401009999-329-2200	SOU-304 APPG0826	0.00	0.89
62512 TAYLOR SCIENCE MATERIA 170859 5395		N	68605 09/01/16	1120720401009999-329-2200	ROW-302 APPG0826	0.00	9.01
62512 TAYLOR SCIENCE MATERIA 170859 5395		N	68605 09/01/16	1120720401009999-329-2200	ROW-LM APPG0826	0.00	35.07
62512 TAYLOR SCIENCE MATERIA 170859 5395		N	68605 09/01/16	1120720401009999-329-2200	SHIPPING APPG0826	0.00	4.70
62512 TAYLOR SCIENCE MATERIA 170586 5397		N	68605 09/01/16	1120820401009999-329-2240	ITEM # DMI-221 CORNST APPG0824	0.00	13.84
62512 TAYLOR SCIENCE MATERIA 170586 5397		N	68605 09/01/16	1120820401009999-329-2240	ITEM BLN024 BALLOON APPG0824	0.00	5.98
62512 TAYLOR SCIENCE MATERIA 170586 5397		N	68605 09/01/16	1120820401009999-329-2240	HFH-501 HALL'S CART APPG0824	0.00	71.79
62512 TAYLOR SCIENCE MATERIA 170586 5397		N	68605 09/01/16	1120820401009999-329-2240	HEA-507 THERMOMETERS APPG0824	0.00	34.58
62512 TAYLOR SCIENCE MATERIA 170586 5397		N	68605 09/01/16	1120820401009999-329-2240	CHE-508 SUGAR CUBES APPG0824	0.00	5.38
62512 TAYLOR SCIENCE MATERIA 170586 5397		N	68605 09/01/16	1120820401009999-329-2240	CHE-516 PEPPERMINTS APPG0824	0.00	3.19
62512 TAYLOR SCIENCE MATERIA 170586 5397		N	68605 09/01/16	1120820401009999-329-2240	CHE-519 ALKA SELTZER APPG0824	0.00	15.31
62512 TAYLOR SCIENCE MATERIA 171129 5399		N	68605 09/01/16	1120920401009999-329-2240	PSP414 SAND 5 LB. APPG0824	0.00	5.50
62512 TAYLOR SCIENCE MATERIA 171129 5399		N	68605 09/01/16	1120920401009999-329-2240	PSP415 SOIL 5 LB APPG0824	0.00	5.50
62512 TAYLOR SCIENCE MATERIA 171129 5399		N	68605 09/01/16	1120920401009999-329-2240	WAM115 COTTON BALLS APPG0824	0.00	3.84
62512 TAYLOR SCIENCE MATERIA 171129 5399		N	68605 09/01/16	1120920401009999-329-2240	PSP410 GRAVEL APPG0824	0.00	6.36
62512 TAYLOR SCIENCE MATERIA 170858 5398		N	69311 09/29/16	1120720401009999-329-2200	EAM-105 APPG0921	0.00	5.50
62512 TAYLOR SCIENCE MATERIA 170858 5398		N	69311 09/29/16	1120720401009999-329-2200	EAM-106 APPG0921	0.00	3.26
62512 TAYLOR SCIENCE MATERIA 170858 5398		N	69311 09/29/16	1120720401009999-329-2200	WAM-118 SHOELACES, WHIT APPG0921	0.00	17.99
62512 TAYLOR SCIENCE MATERIA 170858 5398		N	69311 09/29/16	1120720401009999-329-2200	SWE-104 APPG0921	0.00	2.01
62512 TAYLOR SCIENCE MATERIA 170858 5398		N	69311 09/29/16	1120720401009999-329-2200	SWE-105 APPG0921	0.00	8.52
62512 TAYLOR SCIENCE MATERIA 170858 5398		N	69311 09/29/16	1120720401009999-329-2200	SHIPPING APPG0921	0.00	3.73

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62512 TAYLOR SCIENCE MATERIA 5485	171390	N	69311 09/29/16	1130220401009999-329-2200	ITEM # EAM-101 CUPS-CLE APPG0923	0.00	0.15
62512 TAYLOR SCIENCE MATERIA 5485	171390	N	69311 09/29/16	1130220401009999-329-2200	ITEM #EAM-105 CLAY, 5 L APPG0923	0.00	9.78
62512 TAYLOR SCIENCE MATERIA 5485	171390	N	69311 09/29/16	1130220401009999-329-2200	ITEM #WAM-118 SHOELACES APPG0923	0.00	11.97
62512 TAYLOR SCIENCE MATERIA 5485	171390	N	69311 09/29/16	1130220401009999-329-2200	ITEM WAM-119 TAGBOARD, APPG0923	0.00	12.60
62512 TAYLOR SCIENCE MATERIA 5485	171390	N	69311 09/29/16	1130220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0923	0.00	3.45
TOTAL VENDOR						0.00	301.94
62790 TEACHER DIRECT 463022300010	170683	N	68898 09/15/16	1111020401009999-329-2200	MANUSCRIPT CHART PAD #3 APPG0802	0.00	65.88
62790 TEACHER DIRECT 463022300010	170683	N	68898 09/15/16	1111020401009999-329-2200	ANCHOR CHART PADS 335-3 APPG0802	0.00	25.96
62790 TEACHER DIRECT 463022300010	170683	N	68898 09/15/16	1111020401009999-329-2200	WHITE CONSTRUCTION PAPE APPG0802	0.00	23.88
TOTAL VENDOR						0.00	115.72
62795 TEACHERS CURRICULUM IN INV25692	172043	N	V504942 09/22/16	1130220401009999-321-0600	13-978-1-58371-040-1 - APPG0914	0.00	150.00
62795 TEACHERS CURRICULUM IN INV25692	172043	N	V504942 09/22/16	1130220401009999-321-0600	SHIPPING APPG0914	0.00	7.50
TOTAL VENDOR						0.00	157.50
62807 TEACHER'S DISCOVERY 91543	171505	N	69312 09/29/16	1131520401009999-329-2248	1E1912J HAND-LETTERED APPG0921	0.00	11.90
62807 TEACHER'S DISCOVERY 91543	171505	N	69312 09/29/16	1131520401009999-329-2248	1E1913J EMOJI SP STICKE APPG0921	0.00	11.91
62807 TEACHER'S DISCOVERY 91543	171505	N	69312 09/29/16	1131520401009999-329-2248	1P179J ARTICLES SKINNY APPG0921	0.00	23.82
62807 TEACHER'S DISCOVERY 91543	171505	N	69312 09/29/16	1131520401009999-329-2248	1VE626J THE BOOK OF LI APPG0921	0.00	19.84
62807 TEACHER'S DISCOVERY 91543	171505	N	69312 09/29/16	1131520401009999-329-2248	1P1278J CHIVA BUSM COL APPG0921	0.00	10.67
62807 TEACHER'S DISCOVERY 91543	171505	N	69312 09/29/16	1131520401009999-329-2248	1P1284J CHICHEN ITZA, APPG0921	0.00	10.67
62807 TEACHER'S DISCOVERY 91543	171505	N	69312 09/29/16	1131520401009999-329-2248	191281J EASTER ISLAND, APPG0921	0.00	10.67
62807 TEACHER'S DISCOVERY 91543	171505	N	69312 09/29/16	1131520401009999-329-2248	1P1269J TANGO DANCERS, APPG0921	0.00	10.67
62807 TEACHER'S DISCOVERY 91543	171505	N	69312 09/29/16	1131520401009999-329-2248	1P1262J FLAMENSO DANCE APPG0921	0.00	10.67
62807 TEACHER'S DISCOVERY 91543	171505	N	69312 09/29/16	1131520401009999-329-2248	1P1275J TOUCAN, PANAMA APPG0921	0.00	10.67
62807 TEACHER'S DISCOVERY 91543	171505	N	69312 09/29/16	1131520401009999-329-2248	1P1802J CATRATA LA PAZ APPG0921	0.00	10.67
62807 TEACHER'S DISCOVERY 91543	171505	N	69312 09/29/16	1131520401009999-329-2248	1P1803J GALAPOGOS PENG APPG0921	0.00	10.67
62807 TEACHER'S DISCOVERY 91543	171505	N	69312 09/29/16	1131520401009999-329-2248	1P1282J EL MORRO, PUET APPG0921	0.00	10.67
62807 TEACHER'S DISCOVERY 91543	171505	N	69312 09/29/16	1131520401009999-329-2248	1P1274J MACHU PICCHU, APPG0921	0.00	10.67

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62807 TEACHER'S DISCOVERY 91736	171505	N	69312 09/29/16	1131520401009999-329-2248	1P1274J MACHU PICCHU, APPG0921	0.00	1.37
62807 TEACHER'S DISCOVERY 91736	171505	N	69312 09/29/16	1131520401009999-329-2248	1P1282J EL MORRO, PUET APPG0921	0.00	1.37
62807 TEACHER'S DISCOVERY 91736	171505	N	69312 09/29/16	1131520401009999-329-2248	1P1803J GALAPOGOS PENG APPG0921	0.00	1.37
62807 TEACHER'S DISCOVERY 91736	171505	N	69312 09/29/16	1131520401009999-329-2248	1P1802J CATRATA LA PAZ APPG0921	0.00	1.37
62807 TEACHER'S DISCOVERY 91736	171505	N	69312 09/29/16	1131520401009999-329-2248	1P1275J TOUCAN, PANAMA APPG0921	0.00	1.37
62807 TEACHER'S DISCOVERY 91736	171505	N	69312 09/29/16	1131520401009999-329-2248	1P1262J FLAMENSO DANCE APPG0921	0.00	1.37
62807 TEACHER'S DISCOVERY 91736	171505	N	69312 09/29/16	1131520401009999-329-2248	1P1269J TANGO DANCERS, APPG0921	0.00	1.37
62807 TEACHER'S DISCOVERY 91736	171505	N	69312 09/29/16	1131520401009999-329-2248	191281J EASTER ISLAND, APPG0921	0.00	1.37
62807 TEACHER'S DISCOVERY 91736	171505	N	69312 09/29/16	1131520401009999-329-2248	1P1284J CHICHEN ITZA, APPG0921	0.00	1.37
62807 TEACHER'S DISCOVERY 91736	171505	N	69312 09/29/16	1131520401009999-329-2248	1P1278J CHIVA BUSM COL APPG0921	0.00	1.37
62807 TEACHER'S DISCOVERY 91736	171505	N	69312 09/29/16	1131520401009999-329-2248	1VE626J THE BOOK OF LI APPG0921	0.00	2.55
62807 TEACHER'S DISCOVERY 91736	171505	N	69312 09/29/16	1131520401009999-329-2248	1P179J ARTICLES SKINNY APPG0921	0.00	3.06
62807 TEACHER'S DISCOVERY 91736	171505	N	69312 09/29/16	1131520401009999-329-2248	1E1913J EMOJI SP STICKE APPG0921	0.00	1.53
62807 TEACHER'S DISCOVERY 91736	171505	N	69312 09/29/16	1131520401009999-329-2248	1E1912J HAND-LETTERED APPG0921	0.00	1.54
TOTAL VENDOR						0.00	196.55
63290 TEAM DISTRIBUTORS 55692	170695	N	68899 09/15/16	1131420401009999-329-8000	KWIK GOAL AIR HORN APPG0911	0.00	15.37
63290 TEAM DISTRIBUTORS 55692	170695	N	68899 09/15/16	1131420401009999-329-8000	SPALDING 72-1338 TF-UB5 APPG0911	0.00	1415.46
63290 TEAM DISTRIBUTORS 55692	170695	N	68899 09/15/16	1131420401009999-329-8000	NFHS - VOLLEYBALL SCORE APPG0911	0.00	15.93
63290 TEAM DISTRIBUTORS 55692	170695	N	68899 09/15/16	1131420401009999-329-8000	NFHS FIELD HOCKEY SCORE APPG0911	0.00	15.93
63290 TEAM DISTRIBUTORS 55692	170695	N	68899 09/15/16	1131420401009999-329-8000	CLIFF WRESTLING SCOREBO APPG0911	0.00	10.45
63290 TEAM DISTRIBUTORS 55692	170695	N	68899 09/15/16	1131420401009999-329-8000	MARTIN MT484 WRESTLING APPG0911	0.00	116.82
63290 TEAM DISTRIBUTORS 55692	170695	N	68899 09/15/16	1131420401009999-329-8000	KBA SNR 75 SLIPPKNOTT P APPG0911	0.00	67.59
63290 TEAM DISTRIBUTORS 55692	170695	N	68899 09/15/16	1131420401009999-329-8000	SPALDING TF1000 WOMENS APPG0911	0.00	368.62
63290 TEAM DISTRIBUTORS 55692	170695	N	68899 09/15/16	1131420401009999-329-8000	CAM GOLF NXT TOUR GOLFB APPG0911	0.00	528.28
63290 TEAM DISTRIBUTORS 55692	170695	N	68899 09/15/16	1131420401009999-329-8000	CAMGOLF PIN MASCOT GOLF APPG0911	0.00	1156.18
63290 TEAM DISTRIBUTORS 55692	170695	N	68899 09/15/16	1131420401009999-329-8000	CRAMER ATHLETIC TAPE APPG0911	0.00	589.77
63290 TEAM DISTRIBUTORS 55692	170695	N	68899 09/15/16	1131420401009999-329-8000	CRAMER PRE WRAP APPG0911	0.00	50.37

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63290 TEAM DISTRIBUTORS 55692	170695	N	68899 09/15/16	1131420401009999-329-8000	CRAMER 234312 3" ELASTI APPG0911	0.00	23.37
63290 TEAM DISTRIBUTORS 55692	170695	N	68899 09/15/16	1131420401009999-329-8000	CRAMER 234612 6" ELASTI APPG0911	0.00	49.14
63290 TEAM DISTRIBUTORS 55692	170695	N	68899 09/15/16	1131420401009999-329-8000	CRAMER 030604 1 X 3 BAN APPG0911	0.00	19.56
63290 TEAM DISTRIBUTORS 55692	170695	N	68899 09/15/16	1131420401009999-329-8000	BRINE CHAMPIONSHIP SOCC APPG0911	0.00	405.52
63290 TEAM DISTRIBUTORS 55692	170695	N	68899 09/15/16	1131420401009999-329-8000	SELECT SOCCER BALLS APPG0911	0.00	736.76
63290 TEAM DISTRIBUTORS 55692	170695	N	68899 09/15/16	1131420401009999-329-8000	MARTIN SGN1 SOCCERNETS APPG0911	0.00	136.53
63290 TEAM DISTRIBUTORS 55692	170695	N	68899 09/15/16	1131420401009999-329-8000	KWIK GOAL 19B414 CAPTAI APPG0911	0.00	27.67
63290 TEAM DISTRIBUTORS 55692	170695	N	68899 09/15/16	1131420401009999-329-8000	CRANBERRY CHINGFORD ELI APPG0911	0.00	175.27
63290 TEAM DISTRIBUTORS 55692	170695	N	68899 09/15/16	1131420401009999-329-8000	MARTIN NTC24 DUAL TIMER APPG0911	0.00	14.76
63290 TEAM DISTRIBUTORS 55794	170695	N	68899 09/15/16	1131420401009999-329-8000	BRINE CHAMPIONSHIP SOCC APPG0907	0.00	23.33
63290 TEAM DISTRIBUTORS 55794	170695	N	68899 09/15/16	1131420401009999-329-8000	SELECT SOCCER BALLS APPG0907	0.00	42.42
63290 TEAM DISTRIBUTORS 55794	170695	N	68899 09/15/16	1131420401009999-329-8000	MARTIN SGN1 SOCCERNETS APPG0907	0.00	7.86
63290 TEAM DISTRIBUTORS 55794	170695	N	68899 09/15/16	1131420401009999-329-8000	KWIK GOAL 19B414 CAPTAI APPG0907	0.00	1.59
63290 TEAM DISTRIBUTORS 55794	170695	N	68899 09/15/16	1131420401009999-329-8000	CRANBERRY CHINGFORD ELI APPG0907	0.00	10.09
63290 TEAM DISTRIBUTORS 55794	170695	N	68899 09/15/16	1131420401009999-329-8000	MARTIN NTC24 DUAL TIMER APPG0907	0.00	0.85
63290 TEAM DISTRIBUTORS 55794	170695	N	68899 09/15/16	1131420401009999-329-8000	KWIK GOAL AIR HORN APPG0907	0.00	0.89
63290 TEAM DISTRIBUTORS 55794	170695	N	68899 09/15/16	1131420401009999-329-8000	SPALDING 72-1338 TF-UB5 APPG0907	0.00	81.51
63290 TEAM DISTRIBUTORS 55794	170695	N	68899 09/15/16	1131420401009999-329-8000	NFHS - VOLLEYBALL SCORE APPG0907	0.00	0.92
63290 TEAM DISTRIBUTORS 55794	170695	N	68899 09/15/16	1131420401009999-329-8000	NFHS FIELD HOCKEY SCORE APPG0907	0.00	0.92
63290 TEAM DISTRIBUTORS 55794	170695	N	68899 09/15/16	1131420401009999-329-8000	CLIFF WRESTLING SCOREBO APPG0907	0.00	0.60
63290 TEAM DISTRIBUTORS 55794	170695	N	68899 09/15/16	1131420401009999-329-8000	MARTIN MT484 WRESTLING APPG0907	0.00	6.73
63290 TEAM DISTRIBUTORS 55794	170695	N	68899 09/15/16	1131420401009999-329-8000	KBA SNR 75 SLIPPKNOTT P APPG0907	0.00	3.89
63290 TEAM DISTRIBUTORS 55794	170695	N	68899 09/15/16	1131420401009999-329-8000	SPALDING TF1000 WOMENS APPG0907	0.00	21.23
63290 TEAM DISTRIBUTORS 55794	170695	N	68899 09/15/16	1131420401009999-329-8000	CAM GOLF NXT TOUR GOLFB APPG0907	0.00	30.42
63290 TEAM DISTRIBUTORS 55794	170695	N	68899 09/15/16	1131420401009999-329-8000	CAMGOLF PIN MASCOT GOLF APPG0907	0.00	66.58
63290 TEAM DISTRIBUTORS 55794	170695	N	68899 09/15/16	1131420401009999-329-8000	CRAMER ATHLETIC TAPE APPG0907	0.00	33.96
63290 TEAM DISTRIBUTORS 55794	170695	N	68899 09/15/16	1131420401009999-329-8000	CRAMER PRE WRAP APPG0907	0.00	2.90

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63290 TEAM DISTRIBUTORS 55794	170695	N	68899 09/15/16	1131420401009999-329-8000	CRAMER 234312 3" ELASTI APPG0907	0.00	1.35
63290 TEAM DISTRIBUTORS 55794	170695	N	68899 09/15/16	1131420401009999-329-8000	CRAMER 234612 6" ELASTI APPG0907	0.00	2.83
63290 TEAM DISTRIBUTORS 55794	170695	N	68899 09/15/16	1131420401009999-329-8000	CRAMER 030604 1 X 3 BAN APPG0907	0.00	1.13
63290 TEAM DISTRIBUTORS 55998	170695	N	69313 09/29/16	1131420401009999-329-8000	KBA SNR 75 SLIPPKNOTT P APPG0921	0.00	32.54
63290 TEAM DISTRIBUTORS 55998	170695	N	69313 09/29/16	1131420401009999-329-8000	SPALDING TF1000 WOMENS APPG0921	0.00	177.51
63290 TEAM DISTRIBUTORS 55998	170695	N	69313 09/29/16	1131420401009999-329-8000	CAM GOLF NXT TOUR GOLFB APPG0921	0.00	254.38
63290 TEAM DISTRIBUTORS 55998	170695	N	69313 09/29/16	1131420401009999-329-8000	CAMGOLF PIN MASCOT GOLF APPG0921	0.00	556.74
63290 TEAM DISTRIBUTORS 55998	170695	N	69313 09/29/16	1131420401009999-329-8000	CRAMER ATHLETIC TAPE APPG0921	0.00	284.00
63290 TEAM DISTRIBUTORS 55998	170695	N	69313 09/29/16	1131420401009999-329-8000	CRAMER PRE WRAP APPG0921	0.00	24.25
63290 TEAM DISTRIBUTORS 55998	170695	N	69313 09/29/16	1131420401009999-329-8000	CRAMER 234312 3" ELASTI APPG0921	0.00	11.25
63290 TEAM DISTRIBUTORS 55998	170695	N	69313 09/29/16	1131420401009999-329-8000	CRAMER 234612 6" ELASTI APPG0921	0.00	23.66
63290 TEAM DISTRIBUTORS 55998	170695	N	69313 09/29/16	1131420401009999-329-8000	CRAMER 030604 1 X 3 BAN APPG0921	0.00	9.41
63290 TEAM DISTRIBUTORS 55998	170695	N	69313 09/29/16	1131420401009999-329-8000	BRINE CHAMPIONSHIP SOCC APPG0921	0.00	195.29
63290 TEAM DISTRIBUTORS 55998	170695	N	69313 09/29/16	1131420401009999-329-8000	SELECT SOCCER BALLS APPG0921	0.00	354.77
63290 TEAM DISTRIBUTORS 55998	170695	N	69313 09/29/16	1131420401009999-329-8000	MARTIN SGN1 SOCCERNETS APPG0921	0.00	65.74
63290 TEAM DISTRIBUTORS 55998	170695	N	69313 09/29/16	1131420401009999-329-8000	KWIK GOAL 19B414 CAPTAI APPG0921	0.00	13.33
63290 TEAM DISTRIBUTORS 55998	170695	N	69313 09/29/16	1131420401009999-329-8000	CRANBERRY CHINGFORD ELI APPG0921	0.00	84.40
63290 TEAM DISTRIBUTORS 55998	170695	N	69313 09/29/16	1131420401009999-329-8000	MARTIN NTC24 DUAL TIMER APPG0921	0.00	7.11
63290 TEAM DISTRIBUTORS 55998	170695	N	69313 09/29/16	1131420401009999-329-8000	KWIK GOAL AIR HORN APPG0921	0.00	7.40
63290 TEAM DISTRIBUTORS 55998	170695	N	69313 09/29/16	1131420401009999-329-8000	SPALDING 72-1338 TF-UB5 APPG0921	0.00	681.59
63290 TEAM DISTRIBUTORS 55998	170695	N	69313 09/29/16	1131420401009999-329-8000	NFHS - VOLLEYBALL SCORE APPG0921	0.00	7.67
63290 TEAM DISTRIBUTORS 55998	170695	N	69313 09/29/16	1131420401009999-329-8000	NFHS FIELD HOCKEY SCORE APPG0921	0.00	7.67
63290 TEAM DISTRIBUTORS 55998	170695	N	69313 09/29/16	1131420401009999-329-8000	CLIFF WRESTLING SCOREBO APPG0921	0.00	5.04
63290 TEAM DISTRIBUTORS 55998	170695	N	69313 09/29/16	1131420401009999-329-8000	MARTIN MT484 WRESTLING APPG0921	0.00	56.25
TOTAL VENDOR						0.00	9141.35
92531 TECH AIR MID ATLANTIC 03029320	170594	N	68900 09/15/16	1121420403009999-329-2200	USB20063, 4.5X1/4X7/8 G APSG0907	0.00	131.97
92531 TECH AIR MID ATLANTIC 03029320	170594	N	68900 09/15/16	1121420403009999-329-2200	UAB22030, 4.5X1/8X7/8 G APSG0907	0.00	168.96

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92531 TECH AIR MID ATLANTIC 03029320	170594	N	68900 09/15/16	1121420403009999-329-2200	REV320L, WELDING GLOVES APSG0907	0.00	614.87
92531 TECH AIR MID ATLANTIC 03029320	170594	N	68900 09/15/16	1121420403009999-329-2200	JWH 3011001, SOAPSTONE APSG0907	0.00	42.74
92531 TECH AIR MID ATLANTIC 03029320	170594	N	68900 09/15/16	1121420403009999-329-2200	PEA PGC-300, GROUND CLA APSG0907	0.00	448.70
92531 TECH AIR MID ATLANTIC 03029320	170594	N	68900 09/15/16	1121420403009999-329-2200	MIS714-34180LFP, FIRST APSG0907	0.00	149.92
92531 TECH AIR MID ATLANTIC 03029320	170594	N	68900 09/15/16	1121420403009999-329-2200	DEWD28715, 14" CHOP SAW APSG0907	0.00	441.90
92531 TECH AIR MID ATLANTIC 03029320	170594	N	68900 09/15/16	1121420403009999-329-2200	DEWDCG411KL, DEWALT TOO APSG0907	0.00	797.53
92531 TECH AIR MID ATLANTIC 03029320	170594	N	68900 09/15/16	1121420403009999-329-2200	DEWDCK955X, DEWALT TOOL APSG0907	0.00	1151.51
92531 TECH AIR MID ATLANTIC 03029320	170594	N	68900 09/15/16	1121420403009999-329-2200	PFD 82186, WIRE WHEELS APSG0907	0.00	1109.76
92531 TECH AIR MID ATLANTIC 03029320	170594	N	68900 09/15/16	1121420403009999-329-2200	DEW D28770K, PORTA BAND APSG0907	0.00	288.18
92531 TECH AIR MID ATLANTIC 03029320	170594	N	68900 09/15/16	1121420403009999-329-2200	DEW D28402, 4.5 GRINDER APSG0907	0.00	1649.64
92531 TECH AIR MID ATLANTIC 03029320	170594	N	68900 09/15/16	1121420403009999-329-2200	PEA PA-316, ELECTRODE H APSG0907	0.00	709.85
92531 TECH AIR MID ATLANTIC 03029320	170594	N	68900 09/15/16	1121420403009999-329-2200	PRO CLB103160, 1"X.035X APSG0907	0.00	645.76
92531 TECH AIR MID ATLANTIC 03029320	170594	N	68900 09/15/16	1121420403009999-329-2200	MIL 239086, CONSUMABLE APSG0907	0.00	1590.06
92531 TECH AIR MID ATLANTIC 03029320	170594	N	68900 09/15/16	1121420403009999-329-2200	UAB1208, 60 GRIT BUFFIN APSG0907	0.00	230.95
92531 TECH AIR MID ATLANTIC 03029320	170594	N	68900 09/15/16	1121420403009999-329-2200	UAB1209, 80 GRIT BUFFIN APSG0907	0.00	230.95
92531 TECH AIR MID ATLANTIC 03029323	170553	N	68900 09/15/16	1121420403009999-329-2200	MIL040211, MILLER SPOT APSG0907	0.00	104.60
92531 TECH AIR MID ATLANTIC 03029323	170553	N	68900 09/15/16	1121420403009999-329-2200	HYP220930, HYPER THERM F APSG0907	0.00	157.90
92531 TECH AIR MID ATLANTIC 03029323	170553	N	68900 09/15/16	1121420403009999-329-2200	HYP220948, HYPER THERM S APSG0907	0.00	225.90
92531 TECH AIR MID ATLANTIC 03029323	170553	N	68900 09/15/16	1121420403009999-329-2200	WEM03511, 35GA. WIRE APSG0907	0.00	71.36
92531 TECH AIR MID ATLANTIC 03029323	170553	N	68900 09/15/16	1121420403009999-329-2200	UAB78009, OVERTION 2-1/ APSG0907	0.00	153.61
92531 TECH AIR MID ATLANTIC 03029323	170553	N	68900 09/15/16	1121420403009999-329-2200	HYP420120, HYPER THERM E APSG0907	0.00	101.79
92531 TECH AIR MID ATLANTIC 03029323	170553	N	68900 09/15/16	1121420403009999-329-2200	HYP420118, HYPER THERM N APSG0907	0.00	63.07
92531 TECH AIR MID ATLANTIC 03029323	170553	N	68900 09/15/16	1121420403009999-329-2200	HYP220842, HYPER THERM E APSG0907	0.00	180.26
92531 TECH AIR MID ATLANTIC 03029323	170553	N	68900 09/15/16	1121420403009999-329-2200	ARCD2540, 75/25 40 CU F APSG0907	0.00	20.37
92531 TECH AIR MID ATLANTIC 03029323	170553	N	68900 09/15/16	1121420403009999-329-2200	HYP420211, HYPER THERM S APSG0907	0.00	46.41
92531 TECH AIR MID ATLANTIC 03029323	170553	N	68900 09/15/16	1121420403009999-329-2200	0.000068, MILLER .035" APSG0907	0.00	57.11
92531 TECH AIR MID ATLANTIC 03029323	170553	N	68900 09/15/16	1121420403009999-329-2200	HAZMAT2, HAZMAT FEE APSG0907	0.00	7.23

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92531 TECH AIR MID ATLANTIC 03029323	170553	N	68900 09/15/16	1121420403009999-329-2200	NI80, NITROGEN 80 CU FT APSG0907	0.00	8.51
92531 TECH AIR MID ATLANTIC 03029323	170553	N	68900 09/15/16	1121420403009999-329-2200	NI60, NITROGEN, 60 CU F APSG0907	0.00	8.32
92531 TECH AIR MID ATLANTIC 03029323	170553	N	68900 09/15/16	1121420403009999-329-2200	ACB, B TANK REFILL APSG0907	0.00	288.42
TOTAL VENDOR						0.00	11898.11
63259 TECH4LEARNING 76110	171744	N	68719 09/08/16	1111520408009999-322-0700	WIXIE - ANNUAL SUBSCRIP APPG0831	0.00	750.00
69255 TELTRONIC INC. (USE 71 578599	171647	N	V504835 09/01/16	1120820401009999-329-2200	VX-262-G7-5 UHF 450-5 APPG0826	0.00	330.00
69255 TELTRONIC INC. (USE 71 578599	171647	N	V504835 09/01/16	1120820401009999-329-2200	SHIPPING APPG0826	0.00	12.00
69255 TELTRONIC INC. (USE 71 579254	171819	N	V504895 09/15/16	1120920401009999-329-1100	VX261-G7-5 UHF 450 -512 APPG0908	0.00	660.00
69255 TELTRONIC INC. (USE 71 579254	171819	N	V504895 09/15/16	1120920401009999-329-1100	1380MAH LIION BATTERY W APPG0908	0.00	160.00
69255 TELTRONIC INC. (USE 71 579254	171819	N	V504895 09/15/16	1120920401009999-329-1100	1380MAH LIION BATTERY V APPG0908	0.00	160.00
69255 TELTRONIC INC. (USE 71 579254	171819	N	V504895 09/15/16	1120920401009999-329-1100	ESTIMATED SHIPPING/HAND APPG0908	0.00	12.00
69255 TELTRONIC INC. (USE 71 579468	172001	N	V504895 09/15/16	1120720401009999-329-2200	REPLACEMENT BATTERY APPG0912	0.00	150.00
69255 TELTRONIC INC. (USE 71 579468	172001	N	V504895 09/15/16	1120720401009999-329-2200	VERTEX STANDARD APPG0912	0.00	660.00
69255 TELTRONIC INC. (USE 71 579468	172001	N	V504895 09/15/16	1120720401009999-329-2200	SHIPPING APPG0912	0.00	12.00
TOTAL VENDOR						0.00	2156.00
100749 TEMPE MISSION PALMS HO 0 CONT#2UA96M		N	68901 09/15/16	1208020609007517-499-2300	APSG0907	0.00	967.08
91230 TEXSOURCE INC 0235102	170617	N	68902 09/15/16	1121420403009999-329-2200	TEXSOURCE GOOP SCOOP APPG0911	0.00	7.95
91230 TEXSOURCE INC 0235102	170617	N	68902 09/15/16	1121420403009999-329-2200	EMULSION SCOOP COATER, APPG0911	0.00	8.99
91230 TEXSOURCE INC 0235102	170617	N	68902 09/15/16	1121420403009999-329-2200	BLACK REFILL CARTRIDGES APPG0911	0.00	40.06
91230 TEXSOURCE INC 0235102	170617	N	68902 09/15/16	1121420403009999-329-2200	ON MIXOPAKE FLAME ORANG APPG0911	0.00	11.38
91230 TEXSOURCE INC 0235102	170617	N	68902 09/15/16	1121420403009999-329-2200	UNION MIXOPAKE VIOLET APPG0911	0.00	11.38
91230 TEXSOURCE INC 0235102	170617	N	68902 09/15/16	1121420403009999-329-2200	UNION EF MAXOPAKE AQUA APPG0911	0.00	9.96
91230 TEXSOURCE INC 0235102	170617	N	68902 09/15/16	1121420403009999-329-2200	SPRAY NOZZLE APPG0911	0.00	2.65
91230 TEXSOURCE INC 0235102	170617	N	68902 09/15/16	1121420403009999-329-2200	SPRAY BOTTLE APPG0911	0.00	0.95
91230 TEXSOURCE INC 0235102	170617	N	68902 09/15/16	1121420403009999-329-2200	ULANO EMULSION REMOVER APPG0911	0.00	19.55
91230 TEXSOURCE INC 0235102	170617	N	68902 09/15/16	1121420403009999-329-2200	TEXSOURCE CEM 200 DEGRE APPG0911	0.00	7.48

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91230 TEXSOURCE INC 0235102	170617	N	68902 09/15/16	1121420403009999-329-2200	TEXSOURCE WATERPROOF FI APPG0911	0.00	58.67
91230 TEXSOURCE INC 0235102	170617	N	68902 09/15/16	1121420403009999-329-2200	UNION UNIMATCH SYSTEM S APPG0911	0.00	107.68
91230 TEXSOURCE INC 0234515	170617	N	69314 09/29/16	1121420403009999-329-2200	TEXSOURCE GOOP SCOOP APPG0921	0.00	13.58
91230 TEXSOURCE INC 0234515	170617	N	69314 09/29/16	1121420403009999-329-2200	EMULSION SCOOP COATER, APPG0921	0.00	15.38
91230 TEXSOURCE INC 0234515	170617	N	69314 09/29/16	1121420403009999-329-2200	BLACK REFILL CARTRIDGES APPG0921	0.00	68.53
91230 TEXSOURCE INC 0234515	170617	N	69314 09/29/16	1121420403009999-329-2200	ON MIXOPAKE FLAME ORANG APPG0921	0.00	19.46
91230 TEXSOURCE INC 0234515	170617	N	69314 09/29/16	1121420403009999-329-2200	UNION MIXOPAKE VIOLET APPG0921	0.00	19.46
91230 TEXSOURCE INC 0234515	170617	N	69314 09/29/16	1121420403009999-329-2200	UNION EF MAXOPAKE AQUA APPG0921	0.00	17.05
91230 TEXSOURCE INC 0234515	170617	N	69314 09/29/16	1121420403009999-329-2200	SPRAY NOZZLE APPG0921	0.00	4.53
91230 TEXSOURCE INC 0234515	170617	N	69314 09/29/16	1121420403009999-329-2200	SPRAY BOTTLE APPG0921	0.00	1.62
91230 TEXSOURCE INC 0234515	170617	N	69314 09/29/16	1121420403009999-329-2200	ULANO EMULSION REMOVER APPG0921	0.00	33.44
91230 TEXSOURCE INC 0234515	170617	N	69314 09/29/16	1121420403009999-329-2200	TEXSOURCE CEM 200 DEGRE APPG0921	0.00	12.80
91230 TEXSOURCE INC 0234515	170617	N	69314 09/29/16	1121420403009999-329-2200	TEXSOURCE WATERPROOF FI APPG0921	0.00	100.36
91230 TEXSOURCE INC 0234515	170617	N	69314 09/29/16	1121420403009999-329-2200	UNION UNIMATCH SYSTEM S APPG0921	0.00	184.16
TOTAL VENDOR						0.00	777.07
63750 THERAPRO INC. IN457237	171479	N	68606 09/01/16	1108020604001305-329-3300	WRAVMA KIT EVA 40101 APPG0824	0.00	395.00
63750 THERAPRO INC. IN457237	171479	N	68606 09/01/16	1108020604001305-329-3300	WRAVMA PEG BOARD EVA 40 APPG0824	0.00	99.00
63750 THERAPRO INC. IN457237	171479	N	68606 09/01/16	1108020604001305-329-3300	WRAVMA EXAM FORM EVA 40 APPG0824	0.00	152.00
63750 THERAPRO INC. IN457237	171479	N	68606 09/01/16	1108020604001305-329-3300	WRAVMA DRAWING FORM EVA APPG0824	0.00	152.00
63750 THERAPRO INC. IN457237	171479	N	68606 09/01/16	1108020604001305-329-3300	WRAMA MATCHING FORM EVA APPG0824	0.00	152.00
63750 THERAPRO INC. IN457237	171479	N	68606 09/01/16	1108020604001305-329-3300	WMI-6 FULL FORMS-100 EV APPG0824	0.00	415.00
63750 THERAPRO INC. IN457237	171479	N	68606 09/01/16	1108020604001305-329-3300	VMI-6 VISUAL PERCEPTION APPG0824	0.00	74.50
63750 THERAPRO INC. IN457237	171479	N	68606 09/01/16	1108020604001305-329-3300	VMI-6 SHORT FORM EVA 77 APPG0824	0.00	84.00
63750 THERAPRO INC. IN457237	171479	N	68606 09/01/16	1108020604001305-329-3300	VMI - MOTOR COORDINATIO APPG0824	0.00	74.50
63750 THERAPRO INC. IN457237	171479	N	68606 09/01/16	1108020604001305-329-3300	VMI-6 MANUAL EVA EVA 77 APPG0824	0.00	70.50
63750 THERAPRO INC. IN457237	171479	N	68606 09/01/16	1108020604001305-329-3300	SPM- HOME AUTOSCORE EVA APPG0824	0.00	52.50
63750 THERAPRO INC. IN457237	171479	N	68606 09/01/16	1108020604001305-329-3300	SPM - SCHOOL AUTOSCORE APPG0824	0.00	52.50

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TOTAL VENDOR						0.00	1773.50
63662 THERAPY SHOPPE 237376	172176	N	V504977 09/29/16	1108020604001305-329-3200	SS7252 12" FIT BALL JR. APPG0922	0.00	323.88
63662 THERAPY SHOPPE 237376	172176	N	V504977 09/29/16	1108020604001305-329-3200	SC2031 MY FIRS SPECIALT APPG0922	0.00	79.90
63662 THERAPY SHOPPE 237376	172176	N	V504977 09/29/16	1108020604001305-329-3200	HW7593 PEN AGAIN TWIST APPG0922	0.00	183.92
63662 THERAPY SHOPPE 237376	172176	N	V504977 09/29/16	1108020604001305-329-3200	HW766-A REFULLS FOR TWI APPG0922	0.00	15.92
63662 THERAPY SHOPPE 237376	172176	N	V504977 09/29/16	1108020604001305-329-3200	ESTIMATED SHIPPING/HAND APPG0922	0.00	60.36
TOTAL VENDOR						0.00	663.98
63653 BETSY C THERRIEN 082916	0	N	V504896 09/15/16	1108020604001305-408-0100	APPG0908	0.00	9.61
100755 DAWN L TILLINI 0810-083116	0	N	69117 09/22/16	1108020899991260-408-0100	APPG0915	0.00	206.23
91908 MEGAN TIRALLA 063016	0	N	68607 09/01/16	1108021299999999-414-4500	APPG0824	0.00	170.00
91908 MEGAN TIRALLA 082516	0	N	68720 09/08/16	1108021299999999-414-4500	APPG0902	0.00	229.99
TOTAL VENDOR						0.00	399.99
64038 ELOISE TITUS CONT 091516	0	M	68943 09/15/16	1108020999991270-209-2000	APSG0912	0.00	6529.52
64038 ELOISE TITUS CONT 093016	0	M	69374 09/30/16	1108020999991270-209-2000	APSG0930	0.00	6515.45
TOTAL VENDOR						0.00	13044.97
64052 TNT SIGNS & GRAPHICS L 5886	171643	N	68721 09/08/16	5521621399991045-329-9900	APPLY CUSTOM ARTWORK DE APBL0902	0.00	21.72
64052 TNT SIGNS & GRAPHICS L 5886	171643	N	68721 09/08/16	5511621399991045-329-9900	APPLY CUSTOM ARTWORK DE APBL0902	0.00	24.44
64052 TNT SIGNS & GRAPHICS L 5886	171643	N	68721 09/08/16	5511121399991045-329-9900	APPLY CUSTOM ARTWORK DE APBL0902	0.00	24.44
64052 TNT SIGNS & GRAPHICS L 5886	171643	N	68721 09/08/16	5521721399991045-329-9900	APPLY CUSTOM ARTWORK DE APBL0902	0.00	29.87
64052 TNT SIGNS & GRAPHICS L 5886	171643	N	68721 09/08/16	5531821399991045-329-9900	APPLY CUSTOM ARTWORK DE APBL0902	0.00	32.56
64052 TNT SIGNS & GRAPHICS L 5886	171643	N	68721 09/08/16	5511321399991045-329-9900	APPLY CUSTOM ARTWORK DE APBL0902	0.00	38.01
64052 TNT SIGNS & GRAPHICS L 5886	171643	N	68721 09/08/16	5531421399991045-329-9900	APPLY CUSTOM ARTWORK DE APBL0902	0.00	48.87
64052 TNT SIGNS & GRAPHICS L 5886	171643	N	68721 09/08/16	5521321399991045-329-9900	APPLY CUSTOM ARTWORK DE APBL0902	0.00	51.59
TOTAL VENDOR						0.00	271.50
64116 TOLEDO P.E. SUPPLY COM 223721-00	170587	N	68608 09/01/16	1131820401009999-329-2000	ITEM NUMBER 05-71533, N APPG0826	0.00	239.98
64116 TOLEDO P.E. SUPPLY COM 223721-00	170587	N	68608 09/01/16	1131820401009999-329-2000	ITEM 602, WHISTLES APPG0826	0.00	11.94

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64116 TOLEDO P.E. SUPPLY COM 170587 223721-00		N	68608 09/01/16	1131820401009999-329-2000	ITEM NUMBER WMC, COVERS APPG0826	0.00	7.50
64116 TOLEDO P.E. SUPPLY COM 170587 223721-00		N	68608 09/01/16	1131820401009999-329-2000	ITEM NUMBER 100RD, LANY APPG0826	0.00	5.40
64116 TOLEDO P.E. SUPPLY COM 170587 223721-00		N	68608 09/01/16	1131820401009999-329-2000	ITEM NUMBER PVB20 VINYL APPG0826	0.00	11.99
64116 TOLEDO P.E. SUPPLY COM 170587 223721-00		N	68608 09/01/16	1131820401009999-329-2000	ITEM NUMBER BASKETBALLS APPG0826	0.00	113.94
64116 TOLEDO P.E. SUPPLY COM 170587 223721-00		N	68608 09/01/16	1131820401009999-329-2000	ITEM NUMBER 10261, BASK APPG0826	0.00	113.94
64116 TOLEDO P.E. SUPPLY COM 170587 223721-00		N	68608 09/01/16	1131820401009999-329-2000	ITEM NUMBER USD6NSET, D APPG0826	0.00	185.97
64116 TOLEDO P.E. SUPPLY COM 170587 223721-00		N	68608 09/01/16	1131820401009999-329-2000	ITEM NUMBER SBEV02, SOC APPG0826	0.00	65.97
64116 TOLEDO P.E. SUPPLY COM 170587 223721-00		N	68608 09/01/16	1131820401009999-329-2000	ITEM NUMBER OS-SSB, BRO APPG0826	0.00	359.98
TOTAL VENDOR						0.00	1116.61
77074 CONNIE A TOOHEY 0810-082616	0	N	68903 09/15/16	1111620215012550-408-0100	APPG0907	0.00	10.80
91680 TOOLS 4 READING 801	171108	N	68722 09/08/16	1108020401009999-329-2259	SOUNDS/SPELLING CARDS: APPG0906	0.00	1800.00
91680 TOOLS 4 READING 801	171108	N	68722 09/08/16	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APPG0906	0.00	180.00
TOTAL VENDOR						0.00	1980.00
100024 MARYBELL J TOTARO 0823-082516	0	N	V504943 09/22/16	1208020501007033-408-0100	APPG0919	0.00	27.54
64143 TOWSON UNIVERSITY 141261	0	N	69315 09/29/16	1108021299999999-414-4500	APSG0921	0.00	1482.00
92337 TOYOTA FINANCIAL SERVI 081516-02063	170140	N	68609 09/01/16	1108020121001005-408-3700	SUPT CAR LEASE APSG0820	0.00	516.75
92337 TOYOTA FINANCIAL SERVI 091416-02063	170140	N	69316 09/29/16	1108020121001005-408-3700	SUPT CAR LEASE APPG0922	0.00	516.75
TOTAL VENDOR						0.00	1033.50
90315 TRAINERS WAREHOUSE 469446A	172279	N	69317 09/29/16	1130220604001300-329-2100	FIBLOX FLEXIBLOX WOODE APPG0923	0.00	30.00
90315 TRAINERS WAREHOUSE 469446A	172279	N	69317 09/29/16	1130220604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0923	0.00	7.79
TOTAL VENDOR						0.00	37.79
64774 RAE ANNE TURLINGTON 0801-083116	0	N	69318 09/29/16	1108020616001350-408-0100	APPG0923	0.00	115.29
91987 TYLER TECHNOLOGIES 045-160021	171240	N	68904 09/15/16	1108020999991270-499-9900	ENCUMBRANCE 2016 -2017 APSG0902	0.00	12976.46
100768 U.S. DEPT. OF TREASURY 0		N	69354 09/30/16	7-L4506103	DED:2023 DEBT MGMT PAY058P	0.00	202.25

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64844 ULINE 79776341	171919	N	68905 09/15/16	1121320401009999-329-0900	H2504BLU ULINE UTILI APPG0907	0.00	129.00
64844 ULINE 79776341	171919	N	68905 09/15/16	1121320401009999-329-0900	ESTIMATED SHIPPING/HAND APPG0907	0.00	19.15
TOTAL VENDOR						0.00	148.15
91505 UNCLE JIMS WORM FARM 8348	0	N	69118 09/22/16	1106520401009999-329-2200	APPG0915	0.00	21.50
64905 UNITED ARTS & EDUC SUP 5519302	170231	N P	69119 09/22/16	1120120401009999-329-1600	QUOTE # JJ076/00 ART S APPG0914	0.00	27.98
64945 UNITED PARCEL SERVICE 286214346	0	N	68610 09/01/16	1108020123001025-329-0200	APSG0821	0.00	25.00
64945 UNITED PARCEL SERVICE 286214276	0	N	68723 09/08/16	1108020123001035-329-0200	APSG0830	0.00	14.11
64945 UNITED PARCEL SERVICE 286214276	0	N	68723 09/08/16	1108020123001025-329-0200	APSG0830	0.00	25.00
64945 UNITED PARCEL SERVICE 286214356	0	N	68723 09/08/16	1108020123001025-329-0200	APSG0902	0.00	25.00
64945 UNITED PARCEL SERVICE 286214366	0	N	69120 09/22/16	1108020123001025-329-0200	APSG0914	0.00	25.00
64945 UNITED PARCEL SERVICE 286214376	0	N	69319 09/29/16	1108020123001025-329-0200	APSG0921	0.00	25.00
64945 UNITED PARCEL SERVICE 286214386	0	N	69319 09/29/16	1108020123001025-329-0200	APSG0921	0.00	25.00
64945 UNITED PARCEL SERVICE 286214396	0	N	69512 10/06/16	1108020123001025-329-0200	APSH1004	0.00	-25.00 VOID
64945 UNITED PARCEL SERVICE 553683653	0	N	69512 10/06/16	1208020401007033-329-0200	APSG1005	0.00	-26.41 VOID
TOTAL VENDOR						0.00	112.70
100708 UNITED STATES TREASURY	0	N F	68970 09/15/16	7-L4506103	DED:2022 PMT AGREE PAY057P	0.00	300.00
100708 UNITED STATES TREASURY	0	N F	69355 09/30/16	7-L4506103	DED:2022 PMT AGREE PAY058P	0.00	300.00
TOTAL VENDOR						0.00	600.00
64951 UNITED WAY OF CALVERT	0	N F	68971 09/15/16	7-L4506103	DED:6010 UNIT WAY PAY057P	0.00	213.93
64951 UNITED WAY OF CALVERT	0	N F	69356 09/30/16	7-L4506103	DED:6010 UNIT WAY PAY058P	0.00	213.93
TOTAL VENDOR						0.00	427.86
91772 UPS FREIGHT 26461787	0	N	68724 09/08/16	1108020123001040-329-0200	APSG0902	0.00	473.23
100702 U-REACH 12969	171759	N F	68906 09/15/16	1108020123001040-209-0300	#LE600 U-REACH 1:3 LEGE APPG0912	0.00	2277.15
100702 U-REACH 12969	171759	N F	68906 09/15/16	1108020123001040-209-0300	SATA CABLE #P1023-30 APPG0912	0.00	21.00
100702 U-REACH 12969	171759	N F	68906 09/15/16	1108020123001040-209-0300	#TB-DC01 DAISY CHAIN CA APPG0912	0.00	15.00

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100702 U-REACH 12969	171759	N	68906 09/15/16	1108020123001040-209-0300	UPS GROUND SHIPPING APPG0912	0.00	32.00
TOTAL VENDOR		F				0.00	2345.15
91344 US DEPT OF ED	0	N	68972 09/15/16	7-L4506103	DED:2040 STD LOAN PAY057P	0.00	153.06
91344 US DEPT OF ED	0	N	69357 09/30/16	7-L4506103	DED:2040 STD LOAN PAY058P	0.00	106.91
TOTAL VENDOR		F				0.00	259.97
65013 US GAMES INC 98134421	170590	N	68611 09/01/16	1111020401009999-329-2000	ITEM #1384314 APPG0824	0.00	399.99
65013 US GAMES INC 98134421	170590	N	68611 09/01/16	1111020401009999-329-2000	ITEM # 1205688 APPG0824	0.00	53.59
65013 US GAMES INC 98134421	170590	N	68611 09/01/16	1111020401009999-329-2000	ITEM #1393080 APPG0824	0.00	223.97
65013 US GAMES INC 98134421	170590	N	68611 09/01/16	1111020401009999-329-2000	ITEM 1369507 APPG0824	0.00	123.18
65013 US GAMES INC 98134421	170590	N	68611 09/01/16	1111020401009999-329-2000	ITEM # 93500 APPG0824	0.00	50.39
65013 US GAMES INC 98134421	170590	N	68611 09/01/16	1111020401009999-329-2000	ITEM 3 SPONGE FUN SOCCE APPG0824	0.00	68.79
65013 US GAMES INC 98134421	170590	N	68611 09/01/16	1111020401009999-329-2000	ITEM # 1274646 APPG0824	0.00	75.18
65013 US GAMES INC 98134421	170590	N	68611 09/01/16	1111020401009999-329-2000	ITEM #838 APPG0824	0.00	46.39
65013 US GAMES INC 98134421	170590	N	68611 09/01/16	1111020401009999-329-2000	ITEM # 1040142 APPG0824	0.00	8.76
65013 US GAMES INC 98134421	170590	N	68611 09/01/16	1111020401009999-329-2000	ITEM #1040159 APPG0824	0.00	9.16
65013 US GAMES INC 98134421	170590	N	68611 09/01/16	1111020401009999-329-2000	ITEM 1369511 APPG0824	0.00	79.99
65013 US GAMES INC 98134421	170590	N	68611 09/01/16	1111020401009999-329-2000	ITEM # 1071542 APPG0824	0.00	92.77
65013 US GAMES INC 98203494	171918	N	69121 09/22/16	1121520401009999-329-2000	PENN® CHAMPIONSHIP TENN APPG0914	0.00	19.97
65013 US GAMES INC 98203494	171918	N	69121 09/22/16	1121520401009999-329-2000	VOIT® BUDGET VOLLEY TRA APPG0914	0.00	60.77
65013 US GAMES INC 98203494	171918	N	69121 09/22/16	1121520401009999-329-2000	VOIT® BUDGET VOLLEY TRA APPG0914	0.00	60.77
65013 US GAMES INC 98203494	171918	N	69121 09/22/16	1121520401009999-329-2000	ATHLETIC FIELD STRIPER APPG0914	0.00	110.39
65013 US GAMES INC 98203494	171918	N	69121 09/22/16	1121520401009999-329-2000	FOX 40 WHISTLE CLASSIC APPG0914	0.00	22.37
65013 US GAMES INC 98203494	171918	N	69121 09/22/16	1121520401009999-329-2000	24" OMNIKIN® MULTICOLOR APPG0914	0.00	127.98
65013 US GAMES INC 98203494	171918	N	69121 09/22/16	1121520401009999-329-2000	SPIKEBALL APPG0914	0.00	95.98
65013 US GAMES INC 98203494	171918	N	69121 09/22/16	1121520401009999-329-2000	MACGREGOR® PLASTIC SOCC APPG0914	0.00	31.92
65013 US GAMES INC 98203494	171918	N	69121 09/22/16	1121520401009999-329-2000	MULTICOLOR SOCCER PRISM APPG0914	0.00	84.78
65013 US GAMES INC 98203494	171918	N	69121 09/22/16	1121520401009999-329-2000	ESTIMATED SHIPPING/HAND APPG0914	0.00	104.54

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TOTAL VENDOR							0.00	1951.63
10741 US MARKERBOARD I4025200	171481	N	68907 09/15/16		1131620401009999-329-2200	#144897 4' X 6' MAGNETI APPG0908	0.00	275.43
10741 US MARKERBOARD I4025200	171481	N	68907 09/15/16		1131620401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0908	0.00	172.00
TOTAL VENDOR							0.00	447.43
90930 US SPECIALTY COATING 152648	0	N	69320 09/29/16		1121320401009999-329-8000	APSG0922	0.00	610.97
91836 USA FUNDS	0	N	68973 09/15/16		7-L4506103	DED:2043 STD LOAN PAY057P	0.00	58.65
91836 USA FUNDS	0	N	69358 09/30/16		7-L4506103	DED:2043 STD LOAN PAY058P	0.00	58.65
TOTAL VENDOR							0.00	117.30
65020 USC/CANTERBURY CORP. 170640	172301	N			1120120408009999-322-0700	C9F26A8 HP PRODISPLAY P MT091616		
65020 USC/CANTERBURY CORP. 170640	171185	N			1108021030006050-554-0400	D9Y32UT#ABA DOCKINIG ST MT092116		
65020 USC/CANTERBURY CORP. 170640	171185	N			1108021030006050-554-0400	MZ-75E250B/AM SAMSUNG 2 MT092116		
65020 USC/CANTERBURY CORP. 170640	171185	N			1108021030006050-554-0400	TAT83AA#ABA HP SLIMBOAR MT092116		
65020 USC/CANTERBURY CORP. 170640	170640	N			1108021031006000-329-0100	E1C63AT APPG0829	0.00	0.00
65020 USC/CANTERBURY CORP. 170640	170640	N			1108021031006000-329-0100	CE956A LJ PRO 400 APPG0829	0.00	0.00
65020 USC/CANTERBURY CORP. 170640	170640	N			1108021031006000-329-0100	ESTIMATED SHIPPING/HAND APPG0829	0.00	0.00
65020 USC/CANTERBURY CORP. 53892	171205	N	V504836 09/01/16		1120720501009999-554-0302	T3L14UT WINBOOK-HP STRE APPG0824	0.00	10076.00
65020 USC/CANTERBURY CORP. 53904	171341	N	V504836 09/01/16		1131420501009999-554-0302	CD711A CP5225N COLOR LA APPG0824	0.00	1326.00
65020 USC/CANTERBURY CORP. 53904	171341	N	V504836 09/01/16		1131420501009999-554-0302	ESTIMATED SHIPPING/HAND APPG0824	0.00	60.00
65020 USC/CANTERBURY CORP. 53906	171412	N	V504836 09/01/16		1110120501009999-554-0302	T3L14UT WINBOOK-HP STRE APPG0824	0.00	9948.50
65020 USC/CANTERBURY CORP. 53907	171418	N	V504836 09/01/16		1111420501009999-554-0302	T3L14UT WINBROOK HP STR APPG0824	0.00	4974.25
65020 USC/CANTERBURY CORP. 53910	171355	N	V504836 09/01/16		1121420503009999-554-0302	WINBOOK T3L14UT WINBOOK APPG0824	0.00	2984.55
65020 USC/CANTERBURY CORP. 53912	171342	N	V504836 09/01/16		1131220501009999-554-0302	T3L14UT WINBOOK HP STRE APPG0824	0.00	4974.25
65020 USC/CANTERBURY CORP. 53914	171376	N	V504836 09/01/16		1130220501009999-554-0302	T3L14UT WINBOOK-HP STRE APPG0824	0.00	4974.25
65020 USC/CANTERBURY CORP. 53916	170011	N	V504836 09/01/16		1121320501009999-554-0302	F2R11UT HP PROBOOK 6 APPG0824	0.00	6770.00
65020 USC/CANTERBURY CORP. 53918	171451	N	V504836 09/01/16		1131420501009999-554-0302	HP-L1M89AV-SSD HP ELITE APPG0824	0.00	532.37
65020 USC/CANTERBURY CORP. 53918	171451	N	V504836 09/01/16		1131420501009999-554-0302	M1N98A8 HP 23" LED/LCD APPG0824	0.00	159.05

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65020 USC/CANTERBURY CORP. 53918	171451	N	V504836 09/01/16	1131420501009999-554-0302	ESTIMATED SHIPPING/HAND APPG0824	0.00	14.39
65020 USC/CANTERBURY CORP. 53922	171340	N	V504836 09/01/16	1131420501009999-554-0302	HP-L3C64AV-SSD HP ELITE APPG0824	0.00	3160.00
65020 USC/CANTERBURY CORP. 53927	171409	N	V504836 09/01/16	1121420403009999-329-2200	QR2393, 8GIG MEMORY KIT APPG0826	0.00	1786.00
65020 USC/CANTERBURY CORP. 53927	171409	N	V504836 09/01/16	1121420403009999-329-2200	MZ-75E250B/AM 250GIG SS APPG0826	0.00	1824.00
65020 USC/CANTERBURY CORP. 53928	0	N	V504836 09/01/16	1-L4996250	APPG0826	0.00	7958.80
65020 USC/CANTERBURY CORP. 53930	171554	N	V504836 09/01/16	1121420503009999-554-0302	F2R11UT, HP PROBOOK 645 APPG0826	0.00	6900.00
65020 USC/CANTERBURY CORP. 53935	171522	N	V504836 09/01/16	1121720501009999-554-0402	T3L14UT WINBOOK-HP STRE APPG0826	0.00	4974.25
65020 USC/CANTERBURY CORP. 53913	171373	N	V504860 09/08/16	1131520501009999-554-0302	T3L14UT WINBOOK - HAP S APPG0831	0.00	6963.95
65020 USC/CANTERBURY CORP. 53933	171217	N	V504860 09/08/16	1120820501009999-554-0302	HP STREAM 11 G2 PRO APPG0831	0.00	11766.86
65020 USC/CANTERBURY CORP. 53933	171217	N	V504860 09/08/16	1120820501009999-554-0302	ASUS FLIP INTEL N3050 4 APPG0831	0.00	1284.59
65020 USC/CANTERBURY CORP. 53933	171217	N	V504860 09/08/16	1120820501009999-554-0302	HP STREAM 11 G2 PRO APPG0831	0.00	3861.00
65020 USC/CANTERBURY CORP. 53936	171419	N	V504860 09/08/16	1111020501009999-554-0302	WINBOOK LOW END PORTABL APPG0831	0.00	4974.25
65020 USC/CANTERBURY CORP. 53947	171799	N	V504860 09/08/16	1120820501009999-554-0302	HP STREAM 11 G2 PRO APPG0831	0.00	994.85
65020 USC/CANTERBURY CORP. 53949	171858	N	V504860 09/08/16	1121320401009999-329-1100	PER7 APC POWER STRI APPG0902	0.00	150.00
65020 USC/CANTERBURY CORP. 53949	171858	N	V504860 09/08/16	1121320401009999-329-1100	ESTIMATED SHIPPING/HAND APPG0902	0.00	15.00
65020 USC/CANTERBURY CORP. 53931	0	N	V504897 09/15/16	1-L4996250	APSG0907	0.00	3164.00
65020 USC/CANTERBURY CORP. 53932	0	N	V504897 09/15/16	1-L4996250	APSG0907	0.00	5400.00
65020 USC/CANTERBURY CORP. 53938	171732	N	V504897 09/15/16	1121720501009999-554-0302	T3L14UT WINBOOK-HP STRE APPG0802	0.00	4974.25
65020 USC/CANTERBURY CORP. 53939	171752	N	V504897 09/15/16	1111320501009999-554-0302	T3L14UT WINBOOK-HP STR APPG0802	0.00	2984.55
65020 USC/CANTERBURY CORP. 53940	171774	N	V504897 09/15/16	1110120501009999-554-0302	B5L25A HP COLOR LJ M553 APPG0802	0.00	724.00
65020 USC/CANTERBURY CORP. 53941	171718	N	V504897 09/15/16	1110120501009999-554-0302	B5L25A HP COLOR LJ M553 APPG0802	0.00	2127.00
65020 USC/CANTERBURY CORP. 53941	171718	N	V504897 09/15/16	1110120501009999-554-0302	CF388A HP LASERJET PRO APPG0802	0.00	367.00
65020 USC/CANTERBURY CORP. 53946	171795	N	V504897 09/15/16	1111120501009999-554-0402	WINBOOK HP STREAM 11 APPG0802	0.00	3382.49
65020 USC/CANTERBURY CORP. 53951	0	N	V504897 09/15/16	1108020501009999-554-0400	APSG0907	0.00	285.00
65020 USC/CANTERBURY CORP. 53953	170802	N	V504897 09/15/16	1131420501009999-554-0402	G8W35AV PROX2 612 LAPTO APPG0907	0.00	1400.00
65020 USC/CANTERBURY CORP. 53953	170802	N	V504897 09/15/16	1131420501009999-554-0402	D9Y32UT HP ULTRA SLIM D APPG0907	0.00	143.00
65020 USC/CANTERBURY CORP. 53953	170802	N	V504897 09/15/16	1131420501009999-554-0402	HP-L 1M89AV-SSC HP ELIE APPG0907	0.00	555.00

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65020 USC/CANTERBURY CORP. 53953	170802	N	V504897	1131420501009999-554-0402	CD989A HP LASER JET M60	0.00	1270.00
		F	09/15/16		APPG0907		
65020 USC/CANTERBURY CORP. 53959	171959	N	V504897	1131420604001300-554-0300	T3L14UT WINBOOK - HP ST	0.00	1591.76
		F	09/15/16		APPG0908		
65020 USC/CANTERBURY CORP. 53776	0	N	V504945	1108021031006020-329-8200		0.00	85.00
			09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53924	171043	N	V504945	1108020501009999-554-0400	HP-L1M89AV-SSD - HP705	0.00	11790.76
		P	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53924	171043	N	V504945	1108020501009999-554-0400	E1C63AT, 1 GIG VIDEO CA	0.00	1779.24
		P	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53929	170409	N	V504945	1108021031006020-329-8200	OPEN PO FOR PARTS	0.00	1085.00
		P	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53944	171498	N	V504945	1108020501009999-554-0302	HP STREAM 11 PRO G2	0.00	77598.30
		F	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53952	171585	N	V504945	1120120501009999-554-0300	HP-L3C64AV-SSD HP ELITE	0.00	790.00
		F	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53952	171585	N	V504945	1120120501009999-554-0300	T6T83AA KEYBOARD/MOUSE	0.00	30.28
		F	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53961	171644	N	V504945	1111420401009999-329-2200	ITEM #MZ-M5E250BW	0.00	127.00
		F	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53963	171217	N	V504945	1120820501009999-554-0302	HP STREAM 11 G2 PRO	0.00	1113.20
		P	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53963	171217	N	V504945	1120820501009999-554-0302	ASUS FLIP INTEL N3050 4	0.00	121.53
		P	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53963	171217	N	V504945	1120820501009999-554-0302	HP STREAM 11 G2 PRO	0.00	365.27
		P	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53964	171879	N	V504945	1108021199991280-329-0100	E1U66AT 1GIG VIDEO CARD	0.00	98.00
		F	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53964	171879	N	V504945	1108021199991280-329-0100	DT101G2/8GBZ 8GB FLASH	0.00	18.40
		F	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53964	171879	N	V504945	1108021199991280-329-0100	ESTIMATED SHIPPING/HAND	0.00	15.00
		F	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53966	171916	N	V504945	1131820501009999-554-0400	MOUSE, BLACK, OPTICAL,	0.00	1503.80
		F	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53970	171472	N	V504945	1108020501009999-554-0400	BH3920 - EPSON V600 PHO	0.00	210.00
		F	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53970	171472	N	V504945	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND	0.00	15.00
		F	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53972	172013	N	V504945	1131420401009999-329-2200	MZ-75E250B/AM	0.00	384.00
		F	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53972	172013	N	V504945	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	15.00
		F	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53974	171147	N	V504945	1108020616001350-554-0300	G6H03AV HP FOLIO LAPTOP	0.00	877.70
		F	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53974	171147	N	V504945	1108020616001350-554-0300	D9Y32UT HP ULTRA SLIM D	0.00	118.41
		F	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53974	171147	N	V504945	1108020616001350-554-0300	CE956A LJ PRO 400 COLOR	0.00	303.89
		F	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53975	171185	N	V504945	1108021030006050-554-0400	D9Y32UT#ABA DOCKINIG ST	0.00	285.03
		P	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53975	171185	N	V504945	1108021030006050-554-0400	MZ-75E250B/AM SAMSUNG 2	0.00	191.35
		P	09/22/16		APPG0914		
65020 USC/CANTERBURY CORP. 53975	171185	N	V504945	1108021030006050-554-0400	TAT83AA#ABA HP SLIMBOAR	0.00	60.36
		P	09/22/16		APPG0914		

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65020 USC/CANTERBURY CORP. 53976	171758	N	V504945 09/22/16	5521621399991045-554-0400	18 @ 495 APBL0915	0.00	712.80
65020 USC/CANTERBURY CORP. 53976	171758	N	V504945 09/22/16	5511621399991045-554-0400	18 @ 495 APBL0915	0.00	801.90
65020 USC/CANTERBURY CORP. 53976	171758	N	V504945 09/22/16	5511121399991045-554-0400	18 @ 495 APBL0915	0.00	801.90
65020 USC/CANTERBURY CORP. 53976	171758	N	V504945 09/22/16	5521721399991045-554-0400	18 @ 495 APBL0915	0.00	980.10
65020 USC/CANTERBURY CORP. 53976	171758	N	V504945 09/22/16	5531821399991045-554-0400	18 @ 495 APBL0915	0.00	1069.20
65020 USC/CANTERBURY CORP. 53976	171758	N	V504945 09/22/16	5511321399991045-554-0400	18 @ 495 APBL0915	0.00	1247.40
65020 USC/CANTERBURY CORP. 53976	171758	N	V504945 09/22/16	5531421399991045-554-0400	18 @ 495 APBL0915	0.00	1603.80
65020 USC/CANTERBURY CORP. 53976	171758	N	V504945 09/22/16	5521321399991045-554-0400	18 @ 495 APBL0915	0.00	1692.90
65020 USC/CANTERBURY CORP. 53981	172055	N	V504945 09/22/16	1121720501009999-554-0302	E1U66AT 1 GIG VIDEO CAR APPG0919	0.00	98.00
65020 USC/CANTERBURY CORP. 53981	172055	N	V504945 09/22/16	1121720501009999-554-0302	M1N98A8 HP 23" LED/LCD APPG0919	0.00	165.81
65020 USC/CANTERBURY CORP. 53981	172055	N	V504945 09/22/16	1121720501009999-554-0302	ESTIMATED SHIPPING/HAND APPG0919	0.00	15.00
65020 USC/CANTERBURY CORP. 53811	0	N	V504978 09/29/16	1108021031006020-329-8200	APSG0921	0.00	35600.00
65020 USC/CANTERBURY CORP. 53911	171339	N	V504978 09/29/16	1131420501009999-554-0302	T3L14UT WINBOOK-HP STRE APPG0921	0.00	6963.95
65020 USC/CANTERBURY CORP. 53951-082816	170947	N	V504978 09/29/16	1108020501009999-554-0400	HP-L1M89AV-SSD, HP705 E APSG0920	0.00	11100.00
65020 USC/CANTERBURY CORP. 53951-082816	170947	N	V504978 09/29/16	1108020501009999-554-0400	E1C63AT, 1 GIG VIDEO CA APSG0920	0.00	1675.00
65020 USC/CANTERBURY CORP. 53954	171650	N	V504978 09/29/16	1131520501009999-554-0302	SAMSUNG 750 EVO - 250GB APPG0921	0.00	2085.00
65020 USC/CANTERBURY CORP. 53955	171746	N	V504978 09/29/16	1111520501009999-554-0302	T3L14UT WINBOOK-HP STRE APPG0921	0.00	1029.47
65020 USC/CANTERBURY CORP. 53955	171746	N	V504978 09/29/16	1111520501009999-554-0302	BLACK OPTICAL USB MOUSE APPG0921	0.00	308.48
65020 USC/CANTERBURY CORP. 53986	0	N	V504978 09/29/16	1121720501009999-554-0402	APSG0922	0.00	528.00
65020 USC/CANTERBURY CORP. 53986-090816	171193	N	V504978 09/29/16	1121720501009999-554-0402	E1C63AT - 1 GIG VIDEO C APSG0922	0.00	2680.00
65020 USC/CANTERBURY CORP. 53986-090816	171193	N	V504978 09/29/16	1121720501009999-554-0402	KCP313ND8/8 8GIG MEMOR APSG0922	0.00	1016.00
65020 USC/CANTERBURY CORP. 53991	172007	N	V504978 09/29/16	1111620501009999-554-0302	WINBOOK-HP STREAM 11 PR APPG0921	0.00	2984.55
65020 USC/CANTERBURY CORP. 53995	171578	N	V504978 09/29/16	1111120501009999-554-0302	WINBOOK HP STREAM 11 APPG0921	0.00	4974.25
65020 USC/CANTERBURY CORP. 53995	171578	N	V504978 09/29/16	1111120501009999-554-0302	ULTRABOOK HP ELITE BOOK APPG0921	0.00	790.00
65020 USC/CANTERBURY CORP. 53997	172221	N	V504978 09/29/16	1111120401009999-329-2200	HEADPHONES ACM500RB APPG0921	0.00	190.24
65020 USC/CANTERBURY CORP. 53997	172221	N	V504978 09/29/16	1111120401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0921	0.00	4.76
65020 USC/CANTERBURY CORP. 53999	171226	N	V504978 09/29/16	1131520501009999-554-0302	BH-3697 ALTEC LANSING S APPG0923	0.00	598.20

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65020 USC/CANTERBURY CORP. 53999	171226	N	V504978 09/29/16	1131520501009999-554-0302	C9F26A8 HP PRODISPLAY P APPG0923	0.00	284.35
65020 USC/CANTERBURY CORP. 53999	171226	N	V504978 09/29/16	1131520501009999-554-0302	E1C63AT 1 GIG VIDEO CAR APPG0923	0.00	179.05
TOTAL VENDOR						0.00	312936.84
65000 USI INC 038062500101	171851	N	V504946 09/22/16	1121620401009999-329-2200	USI VALUEWRAP - SCHOOL APPG0914	0.00	150.00
65000 USI INC 038062500101	171851	N	V504946 09/22/16	1121620401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0914	0.00	18.75
65000 USI INC 038073720101	172083	N	V504946 09/22/16	1131820401009999-329-2200	ITEM NUMBER 01694, USI APPG0914	0.00	166.60
65000 USI INC 038073720101	172083	N	V504946 09/22/16	1131820401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0914	0.00	24.35
TOTAL VENDOR						0.00	359.70
91026 VICTORIA C VALENTIN 0721-072216	0	N	68725 09/08/16	1208020609007517-499-2300	APPG0831	0.00	166.43
66007 ANN M VAN DER HEYDEN 0713-083116	0	N	68908 09/15/16	1120920215012550-408-0100	APPG0912	0.00	26.84
90142 STEVEN T VAN REES 0823-083116	0	N	68909 09/15/16	1108020501009999-408-0100	APPG0912	0.00	88.56
66141 VERITAS TECHNOLOGIES C 2200108190	172046	N	69321 09/29/16	1108020123001040-209-0300	CONTRACT #515857596 APPG0922	0.00	235.06
66141 VERITAS TECHNOLOGIES C 2200108190	172046	N	69321 09/29/16	1108020123001040-209-0300	CONTRACT#515857596 APPG0922	0.00	235.07
66141 VERITAS TECHNOLOGIES C 2200108190	172046	N	69321 09/29/16	1108020123001040-209-0300	CONTRACT#515857596 APPG0922	0.00	380.02
66141 VERITAS TECHNOLOGIES C 2200108190	172046	N	69321 09/29/16	1108020123001040-209-0300	CONTRACT #515857596 APPG0922	0.00	41.14
66141 VERITAS TECHNOLOGIES C 2200108190	172046	N	69321 09/29/16	1108020123001040-209-0300	CONTRACT#515857596 APPG0922	0.00	370.23
66141 VERITAS TECHNOLOGIES C 2200108190	172046	N	69321 09/29/16	1108020123001040-209-0300	CONTRACT #515857596 APPG0922	0.00	41.14
66141 VERITAS TECHNOLOGIES C 2200108190	172046	N	69321 09/29/16	1108020123001040-209-0300	CONTRACT #516180281 APPG0922	0.00	452.50
66141 VERITAS TECHNOLOGIES C 2200108190	172046	N	69321 09/29/16	1108020123001040-209-0300	CONTRACT#516180281 APPG0922	0.00	2068.59
66141 VERITAS TECHNOLOGIES C 2200108617	172046	N	69321 09/29/16	1108020123001040-209-0300	CONTRACT #515857596 APPG0926	0.00	454.94
66141 VERITAS TECHNOLOGIES C 2200108617	172046	N	69321 09/29/16	1108020123001040-209-0300	CONTRACT#515857596 APPG0926	0.00	454.93
66141 VERITAS TECHNOLOGIES C 2200108617	172046	N	69321 09/29/16	1108020123001040-209-0300	CONTRACT#515857596 APPG0926	0.00	735.48
66141 VERITAS TECHNOLOGIES C 2200108617	172046	N	69321 09/29/16	1108020123001040-209-0300	CONTRACT #515857596 APPG0926	0.00	79.61
66141 VERITAS TECHNOLOGIES C 2200108617	172046	N	69321 09/29/16	1108020123001040-209-0300	CONTRACT#515857596 APPG0926	0.00	716.52
66141 VERITAS TECHNOLOGIES C 2200108617	172046	N	69321 09/29/16	1108020123001040-209-0300	CONTRACT #515857596 APPG0926	0.00	79.61

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66141 VERITAS TECHNOLOGIES C 2200108617	172046	N	69321 09/29/16	1108020123001040-209-0300	CONTRACT #516180281 APPG0926	0.00	875.75
66141 VERITAS TECHNOLOGIES C 2200108617	172046	N	69321 09/29/16	1108020123001040-209-0300	CONTRACT#516180281 APPG0926	0.00	4003.41
TOTAL VENDOR						0.00	11224.00
66142 VERIZON 082616-22809	0	N	68726 09/08/16	1108021031006000-408-6000	APSG0830	0.00	28.82
66142 VERIZON 090116-18877	0	N	68911 09/15/16	1108021031006000-408-6000	APSG0907	0.00	797.14
66142 VERIZON 090116-76403	0	N	68910 09/15/16	1108021031006000-408-6000	APSG0907	0.00	4.38
66142 VERIZON 090416-15512	0	N	68911 09/15/16	1108021031006000-408-6000	APSG0907	0.00	84.02
66142 VERIZON 090416-15513	0	N	68911 09/15/16	1108021031006000-408-6000	APSG0907	0.00	1995.50
66142 VERIZON 090416-72536	0	N	68911 09/15/16	1108021031006000-408-6000	APSG0907	0.00	146.99
66142 VERIZON 090116-76356	0	N	69122 09/22/16	1108021031006000-408-6000	APSG0914	0.00	1529.58
TOTAL VENDOR						0.00	4586.43
7489 VERIZON 9771806588	0	N	69322 09/29/16	1108021031006000-408-6000	APSG0921	0.00	551.09
66142 VERIZON BUSINESS 08729789	0	N	68912 09/15/16	1108021031006000-408-6000	APSG0907	0.00	938.48
66143 VERIZON 090816-12826	0	N	69123 09/22/16	1108021031006000-408-6000	APPG0919	0.00	12970.39
66143 VERIZON 090816-12827	0	N	69123 09/22/16	1108021031006000-408-6000	APPG0919	0.00	43.61
TOTAL VENDOR						0.00	13014.00
90327 VEX ROBOTICS 164858	171058	N	V504861 09/08/16	1108020501009999-554-0400	ITEM 276-2385, 8-32 X APPG0906	0.00	9.98
90327 VEX ROBOTICS 164858	171058	N	V504861 09/08/16	1108020501009999-554-0400	ITEM 275-1029 RUBBER L APPG0906	0.00	89.88
90327 VEX ROBOTICS 164858	171058	N	V504861 09/08/16	1108020501009999-554-0400	PART 276-1701, VEXNET J APPG0906	0.00	51.96
90327 VEX ROBOTICS 164858	171058	N	V504861 09/08/16	1108020501009999-554-0400	PART 276-2271 POWER EXP APPG0906	0.00	199.96
90327 VEX ROBOTICS 164858	171058	N	V504861 09/08/16	1108020501009999-554-0400	PART 276-3442, BATTERY APPG0906	0.00	29.94
90327 VEX ROBOTICS 164858	171058	N	V504861 09/08/16	1108020501009999-554-0400	PART 276-2332, ANALOG A APPG0906	0.00	159.96
90327 VEX ROBOTICS 164858	171058	N	V504861 09/08/16	1108020501009999-554-0400	PART 276-2723, UNIVERSA APPG0906	0.00	59.94
90327 VEX ROBOTICS 164858	171058	N	V504861 09/08/16	1108020501009999-554-0400	PART 276-2172, ADDITION APPG0906	0.00	74.97
90327 VEX ROBOTICS 164858	171058	N	V504861 09/08/16	1108020501009999-554-0400	PART 276-2161, METAL & APPG0906	0.00	79.99
90327 VEX ROBOTICS 164858	171058	N	V504861 09/08/16	1108020501009999-554-0400	PART 276-2311, ALUMINUM APPG0906	0.00	24.99

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90327 VEX ROBOTICS 164858	171058	N	V504861 09/08/16	1108020501009999-554-0400	PART276-2307, ALUMINUM APPG0906	0.00	29.99
90327 VEX ROBOTICS 164858	171058	N	V504861 09/08/16	1108020501009999-554-0400	PART 276-2319, ALUMINUM APPG0906	0.00	34.99
90327 VEX ROBOTICS 164858	171058	N	V504861 09/08/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0906	0.00	19.81
90327 VEX ROBOTICS 169493	171854	N	V504861 09/08/16	1108020401009999-329-2227	VRC STARSTRUCK - FULL G APPG0831	0.00	499.95
90327 VEX ROBOTICS 169493	171854	N	V504861 09/08/16	1108020401009999-329-2227	ESTIMATED SHIPPING/HAND APPG0831	0.00	94.81
90327 VEX ROBOTICS 169491	171853	N	V504898 09/15/16	1108020401009999-329-2227	VRC STARSTRUCK - FULL G APPG0908	0.00	499.95
90327 VEX ROBOTICS 169491	171853	N	V504898 09/15/16	1108020401009999-329-2227	ESTIMATED SHIPPING/HAND APPG0908	0.00	94.81
90327 VEX ROBOTICS 170180	171931	N	V504898 09/15/16	1111620401009999-329-1900	SHAFT COLLAR 16-PK APPG0908	0.00	39.95
90327 VEX ROBOTICS 170180	171931	N	V504898 09/15/16	1111620401009999-329-1900	DRIVE SHAFT 12' 4-PK APPG0908	0.00	35.84
90327 VEX ROBOTICS 170180	171931	N	V504898 09/15/16	1111620401009999-329-1900	ESTIMATED SHIPPING/HAND APPG0908	0.00	11.25
90327 VEX ROBOTICS 168398	171517	N	V504947 09/22/16	1108020501009999-554-0400	VEX ARM® CORTEX®-BASED APPG0914	0.00	749.97
90327 VEX ROBOTICS 168398	171517	N	V504947 09/22/16	1108020501009999-554-0400	SPROCKET & CHAIN KIT 27 APPG0914	0.00	119.96
90327 VEX ROBOTICS 168398	171517	N	V504947 09/22/16	1108020501009999-554-0400	MOTOR CONTROLLER 29 APPG0914	0.00	49.95
90327 VEX ROBOTICS 168398	171517	N	V504947 09/22/16	1108020501009999-554-0400	WINCH AND PULLEY KIT APPG0914	0.00	29.98
90327 VEX ROBOTICS 168398	171517	N	V504947 09/22/16	1108020501009999-554-0400	LED INDICATOR PACK APPG0914	0.00	49.95
90327 VEX ROBOTICS 168398	171517	N	V504947 09/22/16	1108020501009999-554-0400	BATTERY EXTENSION CABLE APPG0914	0.00	24.95
90327 VEX ROBOTICS 168398	171517	N	V504947 09/22/16	1108020501009999-554-0400	YAW RATE GYROSCOPE SENS APPG0914	0.00	79.98
90327 VEX ROBOTICS 168398	171517	N	V504947 09/22/16	1108020501009999-554-0400	VELCRO® BRAND ONE-WRAP® APPG0914	0.00	4.99
90327 VEX ROBOTICS 168398	171517	N	V504947 09/22/16	1108020501009999-554-0400	C-CHANNEL 1X2X1X35 (2-P APPG0914	0.00	71.92
90327 VEX ROBOTICS 168398	171517	N	V504947 09/22/16	1108020501009999-554-0400	C-CHANNEL 1X5X1X25 (4-P APPG0914	0.00	71.96
90327 VEX ROBOTICS 168398	171517	N	V504947 09/22/16	1108020501009999-554-0400	2-WIRE MOTOR 393 APPG0914	0.00	74.95
90327 VEX ROBOTICS 168398	171517	N	V504947 09/22/16	1108020501009999-554-0400	3-WIRE SERVO APPG0914	0.00	199.90
90327 VEX ROBOTICS 168398	171517	N	V504947 09/22/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0914	0.00	34.71
90327 VEX ROBOTICS 169106	171804	N	V504979 09/29/16	1131520401009999-329-1900	276-1149 DRIVE SHAFT - APPG0921	0.00	49.38
90327 VEX ROBOTICS 169106	171804	N	V504979 09/29/16	1131520401009999-329-1900	276-3891 CLAMPING SHAFT APPG0921	0.00	45.82
90327 VEX ROBOTICS 169106	171804	N	V504979 09/29/16	1131520401009999-329-1900	276-2193 MOTOR CONTROLL APPG0921	0.00	91.74
90327 VEX ROBOTICS 169106	171804	N	V504979 09/29/16	1131520401009999-329-1900	276-1546 WINCH AND PULL APPG0921	0.00	82.59

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90327 VEX ROBOTICS 169106	171804	N	V504979 09/29/16	1131520401009999-329-1900	ESTIMATED SHIPPING/HAND APPG0921	0.00	41.32
TOTAL VENDOR						0.00	4016.94
66743 VOYAGER SOPRIS LEARNIN 1663010	171573	N	68612 09/01/16	1131820401009999-321-0600	ITEM NUMBER 69681, REWA APPG0824	0.00	96.96
66743 VOYAGER SOPRIS LEARNIN 1663010	171573	N	68612 09/01/16	1131820401009999-321-0600	ESTIMATED SHIPPING/HAND APPG0824	0.00	11.63
66743 VOYAGER SOPRIS LEARNIN 1664689	171602	N	68612 09/01/16	1111620604001300-329-2100	REWARDS SECONDARY TEACH APPG0824	0.00	97.95
66743 VOYAGER SOPRIS LEARNIN 1664689	171602	N	68612 09/01/16	1111620604001300-329-2100	REWARDS SECONDARY STUDE APPG0824	0.00	99.95
66743 VOYAGER SOPRIS LEARNIN 1664689	171602	N	68612 09/01/16	1111620604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0824	0.00	19.79
66743 VOYAGER SOPRIS LEARNIN 1674864	172026	N	69124 09/22/16	1130220604001300-321-0600	ITEM #320725-1 REWARDS APPG0914	0.00	99.95
66743 VOYAGER SOPRIS LEARNIN 1674864	172026	N	69124 09/22/16	1130220604001300-321-0600	ESTIMATED SHIPPING/HAND APPG0914	0.00	11.99
66743 VOYAGER SOPRIS LEARNIN 1677661	172091	N	69124 09/22/16	1131720604001300-329-2100	#320661; REWARDS; APPG0914	0.00	97.95
66743 VOYAGER SOPRIS LEARNIN 1677661	172091	N	69124 09/22/16	1131720604001300-329-2100	#320725; REWARDS; STUDEN APPG0914	0.00	99.95
66743 VOYAGER SOPRIS LEARNIN 1677661	172091	N	69124 09/22/16	1131720604001300-329-2100	#320688; REWARDS; POSTE APPG0914	0.00	9.95
66743 VOYAGER SOPRIS LEARNIN 1677661	172091	N	69124 09/22/16	1131720604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0914	0.00	20.79
66743 VOYAGER SOPRIS LEARNIN 1678975	172102	N	69124 09/22/16	1111320604001300-329-2100	325075 REWARDS INTERME APPG0914	0.00	97.95
66743 VOYAGER SOPRIS LEARNIN 1678975	172102	N	69124 09/22/16	1111320604001300-329-2100	325112-1 REWARDS SECON APPG0914	0.00	99.95
66743 VOYAGER SOPRIS LEARNIN 1678975	172102	N	69124 09/22/16	1111320604001300-329-2100	SHIPPING @ 10% APPG0914	0.00	19.79
66743 VOYAGER SOPRIS LEARNIN 1681411	172164	N	69124 09/22/16	1121620604001300-321-0600	REWARDS SECONDARY STUDE APPG0919	0.00	299.85
66743 VOYAGER SOPRIS LEARNIN 1681411	172164	N	69124 09/22/16	1121620604001300-321-0600	ESTIMATED SHIPPING/HAND APPG0919	0.00	29.99
66743 VOYAGER SOPRIS LEARNIN 1674813	171987	N	69323 09/29/16	1110120401009999-329-2200	ITEM #320661 APPG0921	0.00	215.49
66743 VOYAGER SOPRIS LEARNIN 1674813	171987	N	69323 09/29/16	1110120401009999-329-2200	ITEM #320725 APPG0921	0.00	329.84
66743 VOYAGER SOPRIS LEARNIN 1685491	172238	N	69323 09/29/16	1121720604001300-321-0600	24053 REWARDS PLUS, SE APPG0921	0.00	96.95
66743 VOYAGER SOPRIS LEARNIN 1685491	172238	N	69323 09/29/16	1121720604001300-321-0600	69673 REWARDS PLUS, SE APPG0921	0.00	99.95
66743 VOYAGER SOPRIS LEARNIN 1685491	172238	N	69323 09/29/16	1121720604001300-321-0600	24045 REWARDS PLUS, SE APPG0921	0.00	99.95
66743 VOYAGER SOPRIS LEARNIN 1685491	172238	N	69323 09/29/16	1121720604001300-321-0600	ESTIMATED SHIPPING/HAND APPG0921	0.00	29.69
TOTAL VENDOR						0.00	2086.26
28919 W.D. GRAY INC. CONT 091516	0	M	V504905 09/15/16	1108020999991270-209-2000	APSG0912	0.00	3362.09
28919 W.D. GRAY INC. CONT 093016	0	M	V504986 09/30/16	1108020999991270-209-2000	APSG0930	0.00	3333.02

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TOTAL VENDOR						0.00	6695.11
66807 WALDORF GLASS CO. INC. 48478	170076	N P	69125 09/22/16	1108021199991280-209-3000	BLANKET PURCHASE ORDER APPG0914	0.00	800.00
67028 SANDY WALKER 0821-083016	0	N	69126 09/22/16	1108020216012520-408-0100	APPG0915	0.00	318.87
66864 TANYA ARLISA WALLACE CONT 091516	0	M	68944 09/15/16	1108020999991270-209-2000	APSG0912	0.00	8498.60
66864 TANYA ARLISA WALLACE CONT 093016	0	M	69375 09/30/16	1108020999991270-209-2000	APSG0930	0.00	8424.82
TOTAL VENDOR						0.00	16923.42
67001 WALMART (DO NOT USE)	170791	N F		1208020604007527-329-2100	STERILITE 15 QT HINGED MT092116		
67001 WALMART (DO NOT USE)	170791	N F		1208020604007527-329-2100	STERILITE 3 DRAWER WIDE MT092116		
67001 WALMART (DO NOT USE)	170791	N F		1208020604007527-329-2100	ESTIMATED SHIPPING/HAND MT092116		
TOTAL VENDOR							
67000 WALMART (DO NOT USE)	172209	N F		1121720604001300-329-2124	40810082 WALKER FORAM KM0914		
67000 WALMART (DO NOT USE)	172209	N F		1121720604001300-329-2124	ESTIMATED SHIPPING/HAND KM0914		
TOTAL VENDOR							
67102 WARD'S SCIENCE 8045464797	170465	N F	68613 09/01/16	1221420403007200-329-2200	880009, LURIA BROTH DEH APPG0826	0.00	32.56
67102 WARD'S SCIENCE 8045464797	170465	N F	68613 09/01/16	1221420403007200-329-2200	368910, KT BIOREMEDIATE APPG0826	0.00	49.13
67102 WARD'S SCIENCE 8045464797	170465	N F	68613 09/01/16	1221420403007200-329-2200	470158-776, PIG 11-13 2 APPG0826	0.00	386.90
TOTAL VENDOR						0.00	468.59
29688 WARNER TECH-CARE PRODU 0556290	171143	N F	69207 09/29/16	1108020604001305-329-3400	3188 GOLD VELVET II IMP APSG0921	0.00	43.41
29688 WARNER TECH-CARE PRODU 0556290	171143	N F	69207 09/29/16	1108020604001305-329-3400	3090-D HAL-HEN BATTERY APSG0921	0.00	85.42
29688 WARNER TECH-CARE PRODU 0556290	171143	N F	69207 09/29/16	1108020604001305-329-3400	2733 MISC EARLIGHT/ OTO APSG0921	0.00	5.10
29688 WARNER TECH-CARE PRODU 0556290	171143	N F	69207 09/29/16	1108020604001305-329-3400	ESTIMATED SHIPPING/HAND APSG0921	0.00	14.07
TOTAL VENDOR						0.00	148.00
67529 WASHINGTON GAS 010801	0	N	68727 09/08/16	1108021031006000-424-6100	APSG0902	0.00	106.87
67529 WASHINGTON GAS 016709-0825	0	N	68727 09/08/16	1108021031006000-424-6100	APSG0902	0.00	140.24
67529 WASHINGTON GAS 017004-0825	0	N	68727 09/08/16	1108021031006000-424-6100	APSG0902	0.00	116.86
67529 WASHINGTON GAS 026203-0825	0	N	68727 09/08/16	1108021031006000-424-6100	APSG0902	0.00	20.07

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67529 WASHINGTON GAS 026500-0825	0	N	68727 09/08/16	1108021031006000-424-6100	APSG0902	0.00	48.54
67529 WASHINGTON GAS 027508-0825	0	N	68727 09/08/16	1108021031006000-424-6100	APSG0902	0.00	79.33
67529 WASHINGTON GAS 123505-0825	0	N	68727 09/08/16	1108021031006000-424-6100	APSG0902	0.00	10208.45
67529 WASHINGTON GAS 216218-0824	0	N	68727 09/08/16	1108021031006000-424-6100	APSG0902	0.00	1459.58
67529 WASHINGTON GAS 577601-82516	0	N	68913 09/15/16	1108021031006000-424-6100	APSG0907	0.00	260.31
TOTAL VENDOR						0.00	12440.25
67575 WASHINGTON MUSIC CENTE SI127229	171471	N F	68914 09/15/16	1208020401005440-329-2200	ROLAND KC-880 5 CHANNEL APPG0907	0.00	858.75
77200 NAOMI MARIE GROSS-WATK 0802-083116	0	N	68915 09/15/16	1210121499993375-408-0100	APPG0911	0.00	109.08
92236 SHORON W WAUL 0802-081916	0	N	68916 09/15/16	1208021499994010-408-0100	APPG0908	0.00	140.89
67903 KARL W. WEBER CONT 091516	0	M	V504911 09/15/16	1108020999991270-209-2000	APSG0912	0.00	13577.74
67903 KARL W. WEBER CONT 091516	0	M	V504911 09/15/16	1108020999991270-209-2200	APSG0912	0.00	5554.76
67903 KARL W. WEBER CONT 093016	0	M	V504995 09/30/16	1108020999991270-209-2200	APSG0930	0.00	5508.94
67903 KARL W. WEBER CONT 093016	0	M	V504995 09/30/16	1108020999991270-209-2000	APSG0930	0.00	13517.94
TOTAL VENDOR						0.00	38159.38
100585 WEINSTOCK, FRIEDMAN & 0	0	N F	68974 09/15/16	7-L4506103	DED:2062 GARN PAY057P	0.00	282.70
100585 WEINSTOCK, FRIEDMAN & 0	0	N F	69359 09/30/16	7-L4506103	DED:2062 GARN PAY058P	0.00	282.70
TOTAL VENDOR						0.00	565.40
68225 WENGER CORP 710466	170899	N F	69324 09/29/16	1131520401009999-329-1700	148J005.106 - VIOLIN / APPG0922	0.00	735.00
68225 WENGER CORP 710466	170899	N F	69324 09/29/16	1131520401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0922	0.00	158.00
TOTAL VENDOR						0.00	893.00
90779 WERT BOOKBINDING INC 119827	170111	N F	68614 09/01/16	1121320401009999-321-0600	REBINDING OF BOOKS APPG0826	0.00	1142.40
68279 WEST MUSIC CO SI1332048	171555	N F	69325 09/29/16	1208020401005440-329-2200	PART 54003, 10" LUMMI S APPG0923	0.00	60.00
68279 WEST MUSIC CO SI1332048	171555	N F	69325 09/29/16	1208020401005440-329-2200	ESTIMATED SHIPPING/HAND APPG0923	0.00	8.95
TOTAL VENDOR						0.00	68.95
68666 WEYER'S FLOOR SERVICE 14389	0	N	68728 09/08/16	1-L4996250	APSG0830	0.00	35574.91

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91803 WHITE GLOVE DRUG/ALCOH 0 10298	N	V504899 09/15/16	1108020123001035-499-0700	APSG0907	0.00	1160.00
91803 WHITE GLOVE DRUG/ALCOH 0 10567	N	V504899 09/15/16	1108020123001035-499-0700	APSG0907	0.00	2680.00
TOTAL VENDOR					0.00	3840.00
68679 CHEVY WHITE 0 0816-083116	N	68917 09/15/16	1108020799991240-408-0100	APPG0908	0.00	152.01
90887 WICKS AIRCRAFT AND MOT 171477 10736070	N	68615 09/01/16	1108020501009999-554-0400	ITEM 105-A, 105 EPOXY R APPG0826	0.00	44.22
90887 WICKS AIRCRAFT AND MOT 171477 10736070	N	68615 09/01/16	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0826	0.00	6.63
90887 WICKS AIRCRAFT AND MOT 171476 10736073	N	68615 09/01/16	1108020401009999-329-2207	ITEM 206-A, 206 SLOW HA APPG0826	0.00	21.96
90887 WICKS AIRCRAFT AND MOT 171476 10736073	N	68615 09/01/16	1108020401009999-329-2207	ITEM # 2X50-FGT, FIBERG APPG0826	0.00	16.90
90887 WICKS AIRCRAFT AND MOT 171476 10736073	N	68615 09/01/16	1108020401009999-329-2207	ITEM # 300, 300 MINI PU APPG0826	0.00	16.16
90887 WICKS AIRCRAFT AND MOT 171476 10736073	N	68615 09/01/16	1108020401009999-329-2207	ITEM # SU300, UNIFIBER APPG0826	0.00	77.20
90887 WICKS AIRCRAFT AND MOT 171476 10736073	N	68615 09/01/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APPG0826	0.00	19.83
90887 WICKS AIRCRAFT AND MOT 171506 10736121	N	68615 09/01/16	1108020401009999-329-2207	ITEM 805, MIXING STICK APPG0826	0.00	19.96
90887 WICKS AIRCRAFT AND MOT 171506 10736121	N	68615 09/01/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APPG0826	0.00	10.00
90887 WICKS AIRCRAFT AND MOT 171357 10735249	N	68729 09/08/16	1108020401009999-329-2207	805, MIXING STICK 500 I APPG0831	0.00	15.94
90887 WICKS AIRCRAFT AND MOT 171357 10735249	N	68729 09/08/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APPG0831	0.00	6.45
90887 WICKS AIRCRAFT AND MOT 171295 10735396	N	68729 09/08/16	1108020401009999-329-2207	ITEM 105-A, EPOXY RESIN APPG0831	0.00	176.88
90887 WICKS AIRCRAFT AND MOT 171295 10735396	N	68729 09/08/16	1108020401009999-329-2207	2X50-FGT, FIBERGLASS TA APPG0831	0.00	16.90
90887 WICKS AIRCRAFT AND MOT 171295 10735396	N	68729 09/08/16	1108020401009999-329-2207	300 MINI PUMP SET APPG0831	0.00	48.48
90887 WICKS AIRCRAFT AND MOT 171295 10735396	N	68729 09/08/16	1108020401009999-329-2207	SU300 UNIFIBER REINFORC APPG0831	0.00	115.80
90887 WICKS AIRCRAFT AND MOT 171295 10735396	N	68729 09/08/16	1108020401009999-329-2207	206-A SLOW HARDENER APPG0831	0.00	87.84
90887 WICKS AIRCRAFT AND MOT 171295 10735396	N	68729 09/08/16	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APPG0831	0.00	45.59
TOTAL VENDOR					0.00	746.74
40475 WILLIAM V. MACGILL & C 171422 IN0567046	N	68546 09/01/16	1131420899991260-329-6000	4316 APPG0824	0.00	15.54
40475 WILLIAM V. MACGILL & C 171422 IN0567046	N	68546 09/01/16	1131420899991260-329-6000	74991 APPG0824	0.00	11.08
40475 WILLIAM V. MACGILL & C 171422 IN0567046	N	68546 09/01/16	1131420899991260-329-6000	85510 APPG0824	0.00	1.45
40475 WILLIAM V. MACGILL & C 171422 IN0567046	N	68546 09/01/16	1131420899991260-329-6000	15222 APPG0824	0.00	4.75

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40475 WILLIAM V. MACGILL & C IN0567046	171422	N	68546 09/01/16	1131420899991260-329-6000	7073 APPG0824	0.00	44.00
40475 WILLIAM V. MACGILL & C IN0567046	171422	N	68546 09/01/16	1131420899991260-329-6000	1481 APPG0824	0.00	6.40
40475 WILLIAM V. MACGILL & C IN0567046	171422	N	68546 09/01/16	1131420899991260-329-6000	14169 APPG0824	0.00	5.07
40475 WILLIAM V. MACGILL & C IN0567046	171422	N	68546 09/01/16	1131420899991260-329-6000	10301 APPG0824	0.00	5.75
40475 WILLIAM V. MACGILL & C IN0567046	171422	N	68546 09/01/16	1131420899991260-329-6000	75148 APPG0824	0.00	8.70
40475 WILLIAM V. MACGILL & C IN0567046	171422	N	68546 09/01/16	1131420899991260-329-6000	75147 APPG0824	0.00	6.80
40475 WILLIAM V. MACGILL & C IN0567046	171422	N	68546 09/01/16	1131420899991260-329-6000	1491 APPG0824	0.00	4.70
TOTAL VENDOR						0.00	114.24
57501 WILLIAMS SCOTSMAN INC. 99141302	170761	N P	69096 09/22/16	1108021031006000-408-3700	CONTAINER CHARGES FOR O APPG0914	0.00	82.40
69013 ALKEISHA L WILLIAMS 0906-091516	0	N	69326 09/29/16	1111420215012550-408-0100	APPG0922	0.00	31.10
69087 TRACEY WILLIAMS 0808-083116	0	N	V504948 09/22/16	1108020604001305-408-0100	APPG0915	0.00	400.19
69153 WALTER L WILLIAMS II 0720-083116	0	N	69127 09/22/16	1108020799991240-408-0100	APPG0915	0.00	193.70
69299 WILSON LANGUAGE TRAINI 1648213	171075	N F	68918 09/15/16	1111520401009999-329-2200	F2PSTRCV123 APPG0907	0.00	12.99
69299 WILSON LANGUAGE TRAINI 1648213	171075	N F	68918 09/15/16	1111520401009999-329-2200	F2PSTVT12 APPG0907	0.00	12.98
69299 WILSON LANGUAGE TRAINI 1648213	171075	N F	68918 09/15/16	1111520401009999-329-2200	F2PSTVT3 APPG0907	0.00	12.98
69299 WILSON LANGUAGE TRAINI 1654121	171991	N F	69327 09/29/16	1131720401009999-329-2200	F2TMAN1; FOUNDATIONS TEA APPG0921	0.00	89.00
69299 WILSON LANGUAGE TRAINI 1654121	171991	N F	69327 09/29/16	1131720401009999-329-2200	F2STCTP1; STUDENT CONSU APPG0921	0.00	270.00
69299 WILSON LANGUAGE TRAINI 1654121	171991	N F	69327 09/29/16	1131720401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0921	0.00	28.72
69299 WILSON LANGUAGE TRAINI 1654585	171915	N F	69327 09/29/16	1131820604001300-321-0600	ITEM NUMBER WRSSC, INST APPG0922	0.00	32.80
69299 WILSON LANGUAGE TRAINI 1654585	171915	N F	69327 09/29/16	1131820604001300-321-0600	ITEM NUMBER WRSYL1, SYL APPG0922	0.00	16.39
69299 WILSON LANGUAGE TRAINI 1654585	171915	N F	69327 09/29/16	1131820604001300-321-0600	ITEM NUMBER WRSYL2, SYL APPG0922	0.00	16.39
69299 WILSON LANGUAGE TRAINI 1654585	171915	N F	69327 09/29/16	1131820604001300-321-0600	ITEM NUMBER PSTLP, WRS APPG0922	0.00	4.37
69299 WILSON LANGUAGE TRAINI 1655053	172027	N F	69327 09/29/16	1130220604001300-321-0600	WRSDTP: WRS STUDENT D APPG0923	0.00	42.00
69299 WILSON LANGUAGE TRAINI 1655053	172027	N F	69327 09/29/16	1130220604001300-321-0600	DSRNBK WILSON STUDEN APPG0923	0.00	48.00
69299 WILSON LANGUAGE TRAINI 1655053	172027	N F	69327 09/29/16	1130220604001300-321-0600	SW2A WRS STUDENT WOR APPG0923	0.00	25.00

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69299 WILSON LANGUAGE TRAINI 1655053	172027	N	69327 09/29/16	1130220604001300-321-0600	SW3A WRS STUDENT WORK APPG0923	0.00	25.00
69299 WILSON LANGUAGE TRAINI 1655053	172027	N	69327 09/29/16	1130220604001300-321-0600	SW4A WRS STUDENT WORK APPG0923	0.00	25.00
69299 WILSON LANGUAGE TRAINI 1655053	172027	N	69327 09/29/16	1130220604001300-321-0600	SW7A WRS STUDENT WORKB APPG0923	0.00	25.00
69299 WILSON LANGUAGE TRAINI 1655053	172027	N	69327 09/29/16	1130220604001300-321-0600	SW9A WRS STUDENT WORKBO APPG0923	0.00	25.00
69299 WILSON LANGUAGE TRAINI 1655053	172027	N	69327 09/29/16	1130220604001300-321-0600	ESTIMATED SHIPPING/HAND APPG0923	0.00	17.20
TOTAL VENDOR						0.00	728.82
69608 WINDY HILL ELEMENTARY FY17 PBIS	0	N	69128 09/22/16	1108020799991240-329-2330	APPG0915	0.00	423.52
69605 WINDY HILL MIDDLE SCHO FY17PBIS INC	0	N	69129 09/22/16	1108020799991240-329-2330	APPG0915	0.00	403.53
69511 WINEGARDNER 302921	170296	N P	69130 09/22/16	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0915	0.00	23.80
100675 SHANE WINES 0724-080516	0	N	68730 09/08/16	1208020503007203-499-2300	APPG0831	0.00	248.40
92563 KATHRYN WOLBER 0731-080416	0	N	68731 09/08/16	1108020501009999-499-9940	APPG0831	0.00	246.69
70120 WOODWIND & BRASSWIND 32671596	170330	N F	69328 09/29/16	1130220401009999-329-1700	ITEM #545829, MODEL #GC APPG0922	0.00	79.99
70120 WOODWIND & BRASSWIND 32671596	170330	N F	69328 09/29/16	1130220401009999-329-1700	ITEM #J24846.006, MODEL APPG0922	0.00	35.28
70120 WOODWIND & BRASSWIND 32671596	170330	N F	69328 09/29/16	1130220401009999-329-1700	ITEM #483875.774.166, M APPG0922	0.00	28.39
70120 WOODWIND & BRASSWIND 32671596	170330	N F	69328 09/29/16	1130220401009999-329-1700	ITEM J24842.002 MODEL # APPG0922	0.00	24.99
70120 WOODWIND & BRASSWIND 32671596	170330	N F	69328 09/29/16	1130220401009999-329-1700	ITEM 471996, MODEL #BWV APPG0922	0.00	14.85
70120 WOODWIND & BRASSWIND 32671596	170330	N F	69328 09/29/16	1130220401009999-329-1700	ITEM #H71194.001.001 MO APPG0922	0.00	29.90
TOTAL VENDOR						0.00	213.40
70427 WORTHINGTON DIRECT INC 632328-CAL03	171227	N F	V504862 09/08/16	1131520501009999-554-0300	91044S 9000 SERIES NAVY APPG0831	0.00	1398.00
70427 WORTHINGTON DIRECT INC 632328-CAL03	171227	N F	V504862 09/08/16	1131520501009999-554-0300	98466 #630NLW HEAVY DUT APPG0831	0.00	1014.75
70427 WORTHINGTON DIRECT INC 632328-CAL03	171227	N F	V504862 09/08/16	1131520501009999-554-0300	96096 ECONOMY TABLE CA APPG0831	0.00	158.95
70427 WORTHINGTON DIRECT INC 632328-CAL03	171227	N F	V504862 09/08/16	1131520501009999-554-0300	ESTIMATED SHIPPING/HAND APPG0831	0.00	543.33
70427 WORTHINGTON DIRECT INC 623904-CAL03	171175	N F	V504900 09/15/16	1111520401009999-329-1100	21037 UT1830 18"X30"X30 APPG0908	0.00	103.95
70427 WORTHINGTON DIRECT INC 623904-CAL03	171175	N F	V504900 09/15/16	1111520401009999-329-1100	ESTIMATED SHIPPING/HAND APPG0908	0.00	28.57

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70427 WORTHINGTON DIRECT INC 0 634611		N	V504900 09/15/16	1131420501009999-554-0300	APSG0905	0.00	130.79
70427 WORTHINGTON DIRECT INC 171646 634611-CAL03		N	V504900 09/15/16	1131420501009999-554-0302	STOCK# 58124 APSG0905	0.00	1171.90
70427 WORTHINGTON DIRECT INC 171632 635239-CAL03		N	V504900 09/15/16	1131420501009999-554-0400	70425 APPG0907	0.00	4528.50
70427 WORTHINGTON DIRECT INC 171632 635239-CAL03		N	V504900 09/15/16	1131420501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0907	0.00	434.62
70427 WORTHINGTON DIRECT INC 171374 632921-CAL03		N	V504980 09/29/16	1131520501009999-554-0302	58124 LUOR LLTM30-B TAB APPG0921	0.00	1171.90
70427 WORTHINGTON DIRECT INC 171374 632921-CAL03		N	V504980 09/29/16	1131520501009999-554-0302	ESTIMATED SHIPPING/HAND APPG0921	0.00	131.12
TOTAL VENDOR						0.00	10816.38
70511 TERESA M WRIGHT 0825-083116	0	N	69329 09/29/16	1108020604001305-408-0100	APPG0923	0.00	82.67
70506 XEROX CORPORATION 085905809	170563	N P	68919 09/15/16	1108021031006020-209-3001	BLANKET FOR WC5765 COPI APPG0912	0.00	639.00
91198 XLNT TINT OF MID ATLAN 2441	170372	N P	68920 09/15/16	1108021199991280-329-7500	BLANKET PURCHASE ORDER APPG0912	0.00	300.00
100277 SIHEME YATOUJI-SEBAA 0822-083116	0	N	68921 09/15/16	1111620215012550-408-0100	APPG0907	0.00	5.18
100517 CLAUDIA J ZARATE MANCI 0802-083116	0	N	68835 09/15/16	1208021499994010-408-0100	APPG0908	0.00	130.52
91594 ZENTGRAFT BUS SERVICE CONT 091516	0	M	68945 09/15/16	1108020999991270-209-2000	APSG0912	0.00	19335.31
91594 ZENTGRAFT BUS SERVICE CONT 091516	0	M	68945 09/15/16	1108020999991270-209-2200	APSG0912	0.00	4069.36
91594 ZENTGRAFT BUS SERVICE CONT 093016	0	M	69376 09/30/16	1108020999991270-209-2200	APSG0930	0.00	4062.83
91594 ZENTGRAFT BUS SERVICE CONT 093016	0	M	69376 09/30/16	1108020999991270-209-2000	APSG0930	0.00	19175.91
TOTAL VENDOR						0.00	46643.41
TOTAL REPORT						0.00	11071593.68

DRDR 023611