

Order # - Order Type	Vendor Number	Vendor Name	Item Master Number	Description	Extended Price	Amount Relieved	Amount Received	Amount Open	Ordered By	Unit Cost	Quantity Ordered	Quantity Open	Order Date	G/L Date	Line #	Last Stat	Next Stat	Next Stat Description	Exp Business Unit	Obj Acct	Sub
298801 - OD	245013	INTEGRATED DOOR SYSTEMS INC	134804	BUILDING MATERIALS	733,346.23	91,776.00	91,776.00	641,570.23	LUNDY	0.00	0	0	2/2/2018	2/2/2018	1	125	285	OH Ready for Payment	42003873978	4630	7440
					733,346.23	91,776.00	91,776.00	641,570.23													
298802 - OD	212147	TAMPA WINSUPPLY COMPANY	134804	BUILDING MATERIALS	49,181.59	234.66	234.66	48,946.93	LUNDY	0.00	0	0	2/2/2018	2/2/2018	1	125	285	OH Ready for Payment	42003873978	4630	7440
					49,181.59	234.66	234.66	48,946.93													
298901 - OD	10692	ISRAEL GEORGE A JR INC	134804	BUILDING MATERIALS	37,142.00	37,142.00	37,142.00	0.00	LUNDY	0.00	0	0	2/8/2018	2/8/2018	1	285	999	Complete - Ready to Purge	42003873978	4630	7440
					37,142.00	37,142.00	37,142.00	0.00													
298905 - OD	10224	COMMERCIAL AIR MANAGEMENT INC	134804	BUILDING MATERIALS	116,925.00	0.00	0.00	116,925.00	LUNDY	0.00	0	0	2/8/2018	2/8/2018	1	125	285	OH Ready for Payment	42003873978	4630	7440
					116,925.00	0.00	0.00	116,925.00													
298906 - OD	72930	TAMPA BAY TRANE	134804	BUILDING MATERIALS	138,000.00	138,000.00	138,000.00	0.00	LUNDY	0.00	0	0	2/8/2018	2/8/2018	1	285	999	Complete - Ready to Purge	42003873978	4630	7440
					138,000.00	138,000.00	138,000.00	0.00													
298908 - OD	13452	ANIXTER INCORPORATED (ILLINOIS)	134804	BUILDING MATERIALS	275,347.00	26,894.95	26,894.95	248,452.05	LUNDY	0.00	0	0	2/8/2018	2/8/2018	1	125	285	OH Ready for Payment	42003873978	4630	7440
					275,347.00	26,894.95	26,894.95	248,452.05													
298912 - OD	244943	RYAN HERCO FLOW SOLUTIONS	134804	BUILDING MATERIALS	47,122.00	11,759.82	11,759.82	35,362.18	LUNDY	0.00	0	0	2/8/2018	2/8/2018	1	125	285	OH Ready for Payment	42003873978	4630	7440
					47,122.00	11,759.82	11,759.82	35,362.18													
298916 - OD	243792	THERMAL TECH INC	134804	BUILDING MATERIALS	68,030.00	68,030.00	68,030.00	0.00	LUNDY	0.00	0	0	2/8/2018	2/8/2018	1	285	999	Complete - Ready to Purge	42003873978	4630	7440
					68,030.00	68,030.00	68,030.00	0.00													
298917 - OD	72816	TRANE LA CROSSE WI FINANCIAL SERVICES	134804	BUILDING MATERIALS	1,550,899.00	344,521.70	344,521.70	1,206,377.30	LUNDY	0.00	0	0	2/8/2018	2/8/2018	1	125	285	OH Ready for Payment	42003873978	4630	7440
					1,550,899.00	344,521.70	344,521.70	1,206,377.30													
298919 - OD	144311	TOM BARROW COMPANY	134804	BUILDING MATERIALS	103,290.00	815.00	815.00	102,475.00	LUNDY	0.00	0	0	2/8/2018	2/8/2018	1	125	285	OH Ready for Payment	42003873978	4630	7440
					103,290.00	815.00	815.00	102,475.00													
298920 - OD	245092	IRWIN SEATING COMPANY	134804	BUILDING MATERIALS	109,522.04	0.00	0.00	109,522.04	LUNDY	0.00	0	0	2/8/2018	2/8/2018	1	125	285	OH Ready for Payment	42003873978	4630	7440
					109,522.04	0.00	0.00	109,522.04													
298934 - OD	10899	COMMERCIAL ELECTRICAL SYSTEMS COMPANY	134804	BUILDING MATERIALS	160,379.95	0.00	0.00	160,379.95	LUNDY	0.00	0	0	2/8/2018	2/8/2018	1	125	285	OH Ready for Payment	42003873268	4688	7440
					160,379.95	0.00	0.00	160,379.95													
298944 - OP	82032	DLT SOLUTIONS	222973	SUPPORT PSOFT CONTRACTS	8,851.50	8,851.50	8,851.50	0.00	TEJL	19.67	450	0	2/9/2018	2/9/2018	1	400	999	Complete - Ready to Purge	52001010000	4360	8200
					8,851.50	8,851.50	8,851.50	0.00													
					63,342.00	63,342.00	63,342.00	0.00	TEJL	140.76	450	0	2/9/2018	2/9/2018	2	400	999	Complete - Ready to Purge	52001010000	4360	8200
					49,500.00	49,500.00	49,500.00	0.00	TEJL	6.60	7500	0	2/9/2018	2/9/2018	3	400	999	Complete - Ready to Purge	52001010000	4360	8200
					16,870.50	16,870.50	16,870.50	0.00	TEJL	37.49	450	0	2/9/2018	2/9/2018	4	400	999	Complete - Ready to Purge	52001010000	4360	8200
					15,349.50	15,349.50	15,349.50	0.00	TEJL	34.11	450	0	2/9/2018	2/9/2018	5	400	999	Complete - Ready to Purge	52001010000	4360	8200
					60,150.00	60,150.00	60,150.00	0.00	TEJL	8.02	7500	0	2/9/2018	2/9/2018	6	400	999	Complete - Ready to Purge	52001010000	4360	8200
					11,754.00	11,754.00	11,754.00	0.00	TEJL	26.12	450	0	2/9/2018	2/9/2018	7	400	999	Complete - Ready to Purge	52001010000	4360	8200
					13,000.50	13,000.50	13,000.50	0.00	TEJL	28.89	450	0	2/9/2018	2/9/2018	8	400	999	Complete - Ready to Purge	52001010000	4360	8200
					11,754.00	11,754.00	11,754.00	0.00	TEJL	26.12	450	0	2/9/2018	2/9/2018	9	400	999	Complete - Ready to Purge	52001010000	4360	8200
					29,400.00	29,400.00	29,400.00	0.00	TEJL	3.92	7500	0	2/9/2018	2/9/2018	10	400	999	Complete - Ready to Purge	52001010000	4360	8200
					9,075.00	9,075.00	9,075.00	0.00	TEJL	1.21	7500	0	2/9/2018	2/9/2018	11	400	999	Complete - Ready to Purge	52001010000	4360	8200
					9,396.00	9,396.00	9,396.00	0.00	TEJL	20.88	450	0	2/9/2018	2/9/2018	12	400	999	Complete - Ready to Purge	52001010000	4360	8200
					3,316.50	3,316.50	3,316.50	0.00	TEJL	7.37	450	0	2/9/2018	2/9/2018	13	400	999	Complete - Ready to Purge	52001010000	4360	8200
					8,025.00	8,025.00	8,025.00	0.00	TEJL	1.07	7500	0	2/9/2018	2/9/2018	14	400	999	Complete - Ready to Purge	52001010000	4360	8200
					309,784.50	309,784.50	309,784.50	0.00													
298978 - OH	80858	J H WILLIAMS OIL COMPANY	158979	DIESEL FUEL ULTRA LOW SULPHUR	420,000.00	326,875.01	326,875.01	93,124.99	CONES	0.00	0	0	2/12/2018	2/12/2018	1	284	285	OH Ready for Payment	41101010000	4460	7800
					12,000.00	5,314.76	5,314.76	6,685.24	CONES	0.00	0	0	2/12/2018	2/12/2018	2	284	285	OH Ready for Payment	41101010000	4460	8170
					42,000.00	26,445.27	26,445.27	15,554.73	CONES	0.00	0	0	2/12/2018	2/12/2018	3	284	285	OH Ready for Payment	41101010000	4450	8170
					474,000.00	358,635.04	358,635.04	115,364.96													
298979 - OH	13165	MANFIELD OIL COMPANY	158979	DIESEL FUEL ULTRA LOW SULPHUR	60,000.00	60,000.00	35,578.14	0.00	CONES	0.00	0	0	2/12/2018	2/12/2018	1	980	999	Complete - Ready to Purge	41101010000	4460	7800
					10,000.00	10,000.00	2,533.81	0.00	CONES	0.00	0	0	2/12/2018	2/12/2018	2	980	999	Complete - Ready to Purge	41101010000	4460	8170
					65,000.00	65,000.00	34,594.92	0.00	CONES	0.00	0	0	2/12/2018	2/12/2018	3	980	999	Complete - Ready to Purge	41101010000	4450	8170
					135,000.00	135,000.00	73,706.87	0.00													
298991 - OH	166167	XEROX CORPORATION ACCOLADE ONLY	206894	CONTRACTED SERVICES - PRINTING	162,000.00	158,961.71	158,961.71	3,038.29	MOORE9	0.00	0	0	2/13/2018	2/13/2018	1	284	285	OH Ready for Payment	53201010000	4360	7760
					4,000.00	1,257.00	1,257.00	2,743.00	MOORE9	0.00	0	0	2/13/2018	2/13/2018	2	284	285	OH Ready for Payment	53201010000	4510	7760
					166,000.00	160,218.71	160,218.71	5,781.29													
299010 - OD	245235	HAJOCA CORPORATION ORLANDO	134804	BUILDING MATERIALS	129,569.32	73,251.96	73,251.96	56,317.36	LUNDY	0.00	0	0	2/13/2018	2/13/2018	1	125	285	OH Ready for Payment	42003873978	4630	7440
					129,569.32	73,251.96	73,251.96	56,317.36													
299011 - OD	245235	HAJOCA CORPORATION ORLANDO	134804	BUILDING MATERIALS	188,632.00	39,209.86	39,209.86	149,422.14	LUNDY	0.00	0	0	2/13/2018	2/13/2018	1	125	285	OH Ready for Payment	42003873978	4630	7440
					188,632.00	39,209.86	39,209.86	149,422.14													
299012 - OD	245235	HAJOCA CORPORATION ORLANDO	134804	BUILDING MATERIALS	48,066.29	15,294.64	15,294.64	32,771.65	LUNDY	0.00	0	0	2/13/2018	2/13/2018	1	125	285	OH Ready for Payment	42003873978	4630	7440
					48,066.29	15,294.64	15,294.64	32,771.65													
299045 - OP	73036	CDW GOVERNMENT INC	222411	DESKTOP HP 800 G3 WIN10 MINI	53,504.0																

Order # - Order Type	Vendor Number	Vendor Name	Item Master Number	Description	Extended Price	Amount Relieved	Amount Received	Amount Open	Ordered By	Unit Cost	Quantity Ordered	Quantity Open	Order Date	G/L Date	Line #	Last Stat	Next Stat	Next Stat Description	Exp Business Unit	Obj Acc	Sub
299107 - OD	13452	ANIXTER INCORPORATED (ILLINOIS)	134804	BUILDING MATERIALS	129,900.00 129,900.00	0.00 0.00	0.00 0.00	129,900.00 129,900.00	LUNDY	0.00	0	0	2/15/2018	2/15/2018	1	125	285	OH Ready for Payment	42003873978	4630	7440
299174 - OD	186836	CEMEX INC	134804	BUILDING MATERIALS	205,200.00 205,200.00	160,054.00 160,054.00	160,054.00 160,054.00	45,146.00 45,146.00	BARTELS1	0.00	0	0	2/20/2018	2/20/2018	1	125	285	OH Ready for Payment	42003873979	4630	7440
299184 - OD	10937	CORE AND MAIN LP	134804	BUILDING MATERIALS	118,065.57 118,065.57	98,514.87 98,514.87	98,514.87 98,514.87	19,550.70 19,550.70	LUNDY	0.00	0	0	2/20/2018	2/20/2018	1	125	285	OH Ready for Payment	42003873978	4630	7440
299190 - OD	211395	ATLANTIC TNG LLC	134804	BUILDING MATERIALS	56,004.00 56,004.00	1,767.00 1,767.00	1,767.00 1,767.00	54,237.00 54,237.00	BARTELS1	0.00	0	0	2/20/2018	2/20/2018	1	125	285	OH Ready for Payment	42003873979	4630	7440
299196 - OD	245274	FORTERRA PRESSURE PIPE INC	134804	BUILDING MATERIALS	426,891.28 426,891.28	2,704.24 2,704.24	2,704.24 2,704.24	424,187.04 424,187.04	LUNDY	0.00	0	0	2/20/2018	2/20/2018	1	125	285	OH Ready for Payment	42003873978	4630	7440
299207 - OD	245307	COUNTY MATERIALS CORP	134804	BUILDING MATERIALS	161,480.84 161,480.84	0.00 0.00	0.00 0.00	161,480.84 161,480.84	BARTELS1	0.00	0	0	2/21/2018	2/21/2018	1	125	285	OH Ready for Payment	42003873979	4630	7440
299216 - OH	14225	BOYD BROTHERS SERVICE INC	71914	SERVICE INSPECT REPAIR HVAC	37,000.00 37,000.00	37,000.00 37,000.00	36,088.00 36,088.00	0.00 0.00	EWELL	0.00	0	0	2/21/2018	2/21/2018	1	285	999	Complete - Ready to Purge	41001011022	4350	8130
299241 - OH	243200	WEST HEALTH ADVOCATE SOLUTIONS	217808	CONTRACTED SERVICES BUYER 3	85,000.00 85,000.00	37,440.00 37,440.00	37,440.00 37,440.00	47,560.00 47,560.00	VARNADOR	0.00	0	0	2/21/2018	2/21/2018	1	284	285	OH Ready for Payment	61427110000	4310	7730
299251 - OD	11869	SEAMAN CORPORATION	134804	BUILDING MATERIALS	600,554.40 600,554.40	84,950.01 84,950.01	84,950.01 84,950.01	515,604.39 515,604.39	LUNDY	0.00	0	0	2/21/2018	2/21/2018	1	125	285	OH Ready for Payment	42003873978	4630	7440
299253 - OH	237413	MANATEE CHARTER SCHOOL	86496	CONTRACTED SERVICES BUYER 2	11,640.00	11,640.00	11,640.00	0.00	FEBINGER	0.00	0	0	2/21/2018	2/21/2018	1	285	999	Complete - Ready to Purge	21214214378	4393	5100
	237413	MANATEE CHARTER SCHOOL	86496	CONTRACTED SERVICES BUYER 2	234,228.00	234,228.00	234,228.00	0.00	FEBINGER	0.00	0	0	2/21/2018	2/21/2018	2	285	999	Complete - Ready to Purge	21214214378	4644	5100
	237413	MANATEE CHARTER SCHOOL	86496	CONTRACTED SERVICES BUYER 2	23,008.00	23,008.00	23,008.00	0.00	FEBINGER	0.00	0	0	2/21/2018	2/21/2018	3	285	999	Complete - Ready to Purge	21214214378	4648	5100
299254 - OG	135260	TEACHER CREATED MATERIALS INC	1480741434	KIT FOCUSED READING INTERVENTI	2,499.95	2,499.95	2,499.95	0.00	CAUSEY	499.99	5	0	2/21/2018	2/21/2018	1	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493816411	TEACHER CREATED MATERIALS INC	0743908279	KIT PRIMARY SOURCE KIT FL GVOG	679.96	679.96	679.96	0.00	CAUSEY	169.99	4	0	2/21/2018	2/21/2018	15	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	1425819729	KIT TIME NF READERS GRADE 6	439.90	439.90	439.90	0.00	CAUSEY	219.95	2	0	2/21/2018	2/21/2018	19	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	1493835882	KIT TIME NF READERS GRADE 2	4,679.95	4,679.95	4,679.95	0.00	CAUSEY	935.99	5	0	2/21/2018	2/21/2018	21	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	1493835882	KIT TIME NF READER GRADE 8	5,499.95	5,499.95	5,499.95	0.00	CAUSEY	1,099.99	5	0	2/21/2018	2/21/2018	23	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	1493835882	KIT SCIENCE READERS PHYSICAL	1,319.98	1,319.98	1,319.98	0.00	CAUSEY	659.99	2	0	2/21/2018	2/21/2018	25	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	1493835882	BOOK LEVELLED TEXT SCIENCE SET	119.97	119.97	119.97	0.00	CAUSEY	119.97	1	0	2/21/2018	2/21/2018	27	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	1480741809	BOOK FOCUSED READING STUDENT	999.00	999.00	999.00	0.00	CAUSEY	9.99	100	0	2/21/2018	2/21/2018	2	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	1480741442	KIT FOCUSED READING INTERVENTI	999.98	999.98	999.98	0.00	CAUSEY	499.99	2	0	2/21/2018	2/21/2018	3	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	1480741817	BOOK FOCUSED READING STUDENT	399.60	399.60	399.60	0.00	CAUSEY	9.99	40	0	2/21/2018	2/21/2018	4	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	1480741450	KIT FOCUSED READING INTERVENTI	2,499.95	2,499.95	2,499.95	0.00	CAUSEY	499.99	5	0	2/21/2018	2/21/2018	5	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	1480741825	BOOK FOCUSED READING STUDENT	1,198.80	1,198.80	1,198.80	0.00	CAUSEY	9.99	120	0	2/21/2018	2/21/2018	6	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	1480741523	KIT FOCUSED MATH INTERVENTION	1,999.96	1,999.96	1,999.96	0.00	CAUSEY	499.99	4	0	2/21/2018	2/21/2018	7	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	1480742074	BOOK FOCUSED MATH INTERVENT ST	799.20	799.20	799.20	0.00	CAUSEY	9.99	80	0	2/21/2018	2/21/2018	8	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	1480741531	KIT FOCUSED MATH INTERVENTION	1,499.97	1,499.97	1,499.97	0.00	CAUSEY	499.99	3	0	2/21/2018	2/21/2018	9	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	1480742082	BOOK FOCUSED MATH STUDENT	599.40	599.40	599.40	0.00	CAUSEY	9.99	60	0	2/21/2018	2/21/2018	10	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	148074154X	KIT FOCUSED MATH INTERVENTION	2,999.94	2,999.94	2,999.94	0.00	CAUSEY	499.99	6	0	2/21/2018	2/21/2018	11	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	1480742090	BOOK FOCUSED MATH INTERVENT ST	1,198.80	1,198.80	1,198.80	0.00	CAUSEY	9.99	120	0	2/21/2018	2/21/2018	12	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	1493835086	KIT AMERICA EARLY YEARS/CIVIC	1,729.98	1,729.98	1,729.98	0.00	CAUSEY	864.99	2	0	2/21/2018	2/21/2018	13	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	MAN0026425	BOOK GOVERNMENT AND CIVICS SET	679.96	679.96	679.96	0.00	CAUSEY	169.99	4	0	2/21/2018	2/21/2018	14	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	0743939255	KIT PRIM SOURCE KIT CONST. & N	679.96	679.96	679.96	0.00	CAUSEY	169.99	4	0	2/21/2018	2/21/2018	16	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	0743991893	KIT PRIMARY SOURCE AMERI PRES	679.96	679.96	679.96	0.00	CAUSEY	169.99	4	0	2/21/2018	2/21/2018	18	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	1425819710	BOOKS CIVICS ADD ON PACK	439.90	439.90	439.90	0.00	CAUSEY	219.95	2	0	2/21/2018	2/21/2018	20	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	1493835890	KIT TIME NF READERS GRADE 7	2,199.98	2,199.98	2,199.98	0.00	CAUSEY	1,099.99	2	0	2/21/2018	2/21/2018	22	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	142580165X	BOOK SCIENCE BASED INVEST LABS	29.99	29.99	29.99	0.00	CAUSEY	29.99	1	0	2/21/2018	2/21/2018	24	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	149390530X	KIT SCIENCE READERS EARLY & SP	659.99	659.99	659.99	0.00	CAUSEY	659.99	1	0	2/21/2018	2/21/2018	26	400	999	Complete - Ready to Purge	07614214328	4521	5100
	1493835882	TEACHER CREATED MATERIALS INC	142580859X	BOOK SCIENCE ENGLISH LANG LERN	24.99	24.99	24.99	0.00	CAUSEY	24.99	1	0	2/21/2018	2/21/2018	28	400	999	Complete - Ready to Purge	07614214328	4521	5100
299255 - OH	10151	B AND I CONTRACTORS INC	79584	SERVICE INSPECT REPAIR BOILER	99,797.00 99,797.00	0.00 0.00	0.00 0.00	99,797.00 99,797.00	EWELL	0.00	0	0	2/22/2018	2/22/2018	1	284	285	OH Ready for Payment	49023783115	4688	7400
299265 - OP	82032	DLT SOLUTIONS	227949	SUBSCRIPTION PISOFT ENTERPRISE	92,904.00 92,904.00	23,226.00 23,226.00	23,226.00 23,226.00	69,678.00 69,678.00	TEIKL	154.84	600	450	2/22/2018	2/22/2018	1	283	400	Record Purchase Receipt	52001010000	4360	8200
299266 - OP	242195	VTECHIO	227843	FIREWALL MONITORED HA PAIR SM	4,322.51	4,322.51	4,322.51	0.00	TEIKL	4,322.51	1	0	2/22/2018	2/22/2018	1	400	999	Complete - Ready to Purge	52001010000	4360	8200
	242195	VTECHIO	227844	SUBSCRIPTION SECUREWORKS SVC	41,310.84	41,310.84	41,310.84	0.00	TEIKL	41,310.84	1	0	2/22/2018	2/22/2018	2	400	999	Complete - Ready to Purge	52001010000	4360	8200
	242195	VTECHIO	222337	SERVICE MANAGED ENDPOINT-HOSTE	9,986.27	9,986.27	9,986.27	0.00	TEIKL	9,986.27	1	0	2/22/2018	2/22/2018	3	400	999	Complete - Ready to Purge	52001010000	4360	8200
	242195	VTECHIO	227845	MAINTENANCE SECUREWORKS COUNT	4,568.96	4,568.96	4,568.96	0.00	TEIKL	4,568.96	1	0	2/22/2018	2/22/2018	4	400	999	Complete - Ready to Purge	52001010000	4360	8200
299284 - OH	241847	AGITECH SOLUTIONS INC	76987																		