

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 7/1/2023 TO 7/31/2023

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
EP 00001869	07/14/2023	US OMNI 00001317		OH070869 07/14/2023	457 110-000-0000-0000-000-0000-24510032	110	PAY07142023 07/15/2023	18,855.26
EP 00001869	07/14/2023	US OMNI 00001317		OH070869 07/14/2023	403B 110-000-0000-0000-000-0000-24510032	110	PAY07142023 07/15/2023	220.00
EP 00001869	07/14/2023	US OMNI 00001317		OH070869 07/14/2023	403B 110-000-0000-0000-000-0000-24510032	110	PAY07142023 07/15/2023	85,566.63
EP 00001870	07/21/2023	MEADOWBROOK INC 00001086		OH070945 07/21/2023	WC Claim Payments 7/1-7/15/23 110-252-0000-0000-000-0851-52840000	110	CLAIMS070120 07/16/2023	5,116.31
EP 00001871	07/28/2023	US OMNI 00001317		OH071292 07/28/2023	403b 110-000-0000-0000-000-0000-24510032	110	PAY072823 07/27/2023	67,082.70
EP 00001871	07/28/2023	US OMNI 00001317		OH071292 07/28/2023	457 110-000-0000-0000-000-0000-24510032	110	PAY072823 07/27/2023	10,245.26
EP 00001871	07/28/2023	US OMNI 00001317		OH071292 07/28/2023	ROTH 403B 110-000-0000-0000-000-0000-24510032	110	PAY072823 07/27/2023	478.00
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303851	OH070586 07/10/2023	Learning Resources Pop for Let 110-122-0000-0001-086-0668-55110000	110	113NWKP3RW 07/02/2023	4.98
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303891	OH070583 07/10/2023	DEWALT 20V Max Cordless Drill 110-281-0000-0000-000-0262-55910000	110	13MN3F9KVKX 07/02/2023	99.00
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303891	OH070583 07/10/2023	TENINYU Punch Down Impact Tool 110-281-0000-0000-000-0262-55910000	110	13MN3F9KVKX 07/02/2023	23.70
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303891	OH070583 07/10/2023	Everest Media Solutions easyJA 110-281-0000-0000-000-0262-55910000	110	13MN3F9KVKX 07/02/2023	135.14
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303891	OH070583 07/10/2023	CARTMAN 102 Piece Magnetic Scr 110-281-0000-0000-000-0262-55910000	110	13MN3F9KVKX 07/02/2023	263.92
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303891	OH070583 07/10/2023	Micro Center SuperSpeed 10 Pac 110-281-0000-0000-000-0262-55910000	110	13MN3F9KVKX 07/02/2023	290.90

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OH_DTL.[oh_ck_dt] <= '07/31/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2023' AND OH_DTL.[oh_post_dt] >= '07/01/2023' AND OH_DTL.[oh_post_dt] <= '07/31/2023'

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AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303891	OH070583 07/10/2023	WDBLACK 4TB SN850X NVMe Intern 110-281-0000-0000-000-0262-55910000	110	13MN3F9KVKX 07/02/2023	1,799.94
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2400056	OH070660 07/10/2023	OMNIA CONTRACT #2557556 110-284-0000-0000-000-0228-54120000	110	16XDWNDWJN 06/30/2023	17,251.27
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Sweet Valley Twins Best Friend 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	20.98
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	The End Zone (My First Graphic 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.25
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Goalkeeper Goof (My First Grap 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.25
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	The Kickball Kids (My First Gr 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.25
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Lily's Lucky Leotard (My First 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.25
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	T-Ball Trouble (My First Graph 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.25
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	The Cat That Disappeared (My F 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.25
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Clues in the Attic (My First G 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.25
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	The Missing Monster Card (My F 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.25
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Morning Mystery (My First Grap 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.25
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Airplane Adventure (My First G 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.25

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AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Bella's Boat Surprise (My Firs 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.25
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Dump Truck Day (My First Graph 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.25
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Train Trip (My First Graphic N 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.25
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Big City Sights (My First Grap 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.25
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	The Forest Surprise (My First 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.25
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Bus Ride Bully (My First Graph 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.25
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Shark in the Library! (My Firs 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.25
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	The Quick Quarterback (My Firs 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.25
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Too Short for the Court (My Fi 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.25
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	First Base Blues (My First Gra 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.25
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	The Swim Race (My First Graphi 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.25
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Mouse Loves School Ready-to-Re 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	4.99
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Goldilocks and the Three Bears 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.95

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AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Little Red Riding Hood An Inte 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.95
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Jack and the Beanstalk An Inte 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.95
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Snow White and the Seven Dwarf 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.95
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Hansel and Gretel An Interacti 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.95
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Rumpelstiltskin An Interactive 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.95
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Rapunzel An Interactive Fairy 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.95
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Dog Can Hide Ready-to-Read Rea 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	4.99
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Beauty and the Beast An Intera 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.95
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	You Choose Fractured Fairy Tal 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	58.58
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Goldilocks and the Three Bears 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.95
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Jack and the Beanstalk (Discov 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.95
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	The Princess and the Pea (Disc 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.95
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Rumpelstiltskin (Discover Grap 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.95

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AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Snow White and the Seven Dwarf 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.95
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	The Three Little Pigs (Discove 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.95
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	The Big Cheese Ready-to-Read G 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	13.98
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Oh, What a Show! Ready-to-Read 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	11.62
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Nat the Cat Takes a Nap Ready- 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	4.99
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	The Case of the Missing Bicycl 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	13.98
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	The Doggie Defendant Ready-to- 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	6.99
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Worm and Caterpillar Are Frien 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	13.98
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Big Bub, Small Tub Ready-to-Re 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	4.99
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	You Choose Survival Boxed Set 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	28.00
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH068757 07/10/2023	Sports Biographies for Kids De 110-221-0000-0000-000-0904-55100114	110	1CVXH7DPHL4 05/14/2023	9.66
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303884	OH070591 07/10/2023	Dymo Label Maker, BlackSilver 110-281-0000-0000-000-0262-55910000	110	1FQTTLGCFYFJ 07/03/2023	166.78
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303884	OH070591 07/10/2023	Amazon Basics Mini DisplayPort 110-281-0000-0000-000-0262-55910000	110	1FQTTLGCFYFJ 07/03/2023	47.60

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AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303884	OH070591 07/10/2023	BISSELL 2252 CleanView Swivel 110-281-0000-0000-000-0262-55910000	110	1FQTTLGCYFJ 07/03/2023	118.44
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303884	OH070591 07/10/2023	USB C Docking Station Dual Mon 110-281-0000-0000-000-0262-55910000	110	1FQTTLGCYFJ 07/03/2023	433.12
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303884	OH070591 07/10/2023	Microsoft Surface Pro Signatur 110-281-0000-0000-000-0262-55910000	110	1FQTTLGCYFJ 07/03/2023	205.21
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303884	OH070591 07/10/2023	Victoper 2 Pack LED Headlamp, 110-281-0000-0000-000-0262-55910000	110	1FQTTLGCYFJ 07/03/2023	44.97
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303884	OH070591 07/10/2023	Land Guard 5 Tier Storage Rack 110-281-0000-0000-000-0262-55910000	110	1FQTTLGCYFJ 07/03/2023	599.96
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303884	OH070591 07/10/2023	Tape Measure,Easy Read Measuri 110-281-0000-0000-000-0262-55910000	110	1FQTTLGCYFJ 07/03/2023	35.91
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303436	OH070577 07/10/2023	School Day Drama Ready-to-Read 110-221-0000-0000-000-0904-55100114	110	1GYCT4KRQM 07/01/2023	13.98
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303852	OH070576 07/10/2023	Amazon Basics #10 Security-Tin 110-113-0000-0000-086-0000-55110000	110	1MJ7L4QFT43L 07/02/2023	-64.74
AP 00027813	07/10/2023	AMAZON BUSINESS 00000075	P2303888	OH070580 07/10/2023	CyberPower CP1500PFCLCD PFC Si 110-281-0000-0000-000-0262-56411000	110	1V6RPYY1JKT 06/30/2023	4,080.00
AP 00027826	07/10/2023	CHARTER TOWNSHIP OF 00001941		OH069994 07/10/2023	hess pavillion XC 23-00174 110-293-0000-0001-086-0880-53190000	110	23-00174 05/30/2023	280.00
AP 00027826	07/10/2023	CHARTER TOWNSHIP OF 00001941		OH069997 07/10/2023	hess pavillion xc 23-00175 110-293-0000-0001-086-0880-53190000	110	23-00175 05/30/2023	280.00
AP 00027826	07/10/2023	CHARTER TOWNSHIP OF 00001941		OH069998 07/10/2023	hess pavillion xc 23-000188 110-293-0000-0001-086-0880-53190000	110	23-00188 05/30/2023	405.00
AP 00027826	07/10/2023	CHARTER TOWNSHIP OF 00001941		OH070000 07/10/2023	hess pavillion xc 23-00190 110-293-0000-0001-086-0880-53190000	110	23-00190 05/30/2023	35.00

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AP 00027838	07/10/2023	FUNCTIONAL PHYSICAL 00000630	P2400020	OH070682 07/10/2023	Athletic Training Services for 110-293-0000-0001-087-0880-53190000	110	JUL2023DEC20 07/01/2023	27,500.00
AP 00027856	07/10/2023	MESSA 00001103		OH070412 07/10/2023	July 2023 Health Premiums 110-252-0000-0000-000-0851-52130000	110	230751279 06/09/2023	878,387.02
AP 00027856	07/10/2023	MESSA 00001103		OH070412 07/10/2023	June 2023 Optional Insurance 110-000-0000-0000-000-0000-24510040	110	230751279 06/09/2023	6,996.27
AP 00027858	07/10/2023	NATIONAL INSURANCE 00001241		OH070414 07/10/2023	July 2023 Life Ins & AD&D 110-252-0000-0000-000-0851-52110000	110	1567063 07/01/2023	6,911.43
AP 00027858	07/10/2023	NATIONAL INSURANCE 00001241		OH070414 07/10/2023	July 2023 Opt. Ins. 110-000-0000-0000-000-0000-24510044	110	1567063 07/01/2023	1,472.48
AP 00027858	07/10/2023	NATIONAL INSURANCE 00001241		OH070414 07/10/2023	July 2023 LTD 110-252-0000-0000-000-0851-52120000	110	1567063 07/01/2023	14,500.63
AP 00027859	07/10/2023	NEOLA INC 00001255		OH070643 07/10/2023	UPDATE SERVICE: VOL 38: NO 1 110-231-0000-0000-000-0231-53190000	110	102805 07/01/2023	1,295.00
AP 00027861	07/10/2023	OAKLAND SCHOOLS 00001299		OH070646 07/10/2023	2023-2024 K12 ALLIANCE DUES 110-231-0000-0000-000-0231-57410000	110	A0001622 07/06/2023	1,500.00
AP 00027871	07/10/2023	RICOH USA INC 00001471	P2303565	OH070402 07/10/2023	PAPERCUT INSTALLATION - SET UP 110-257-0000-0000-000-0842-54220000	110	1097346868 06/01/2023	22,065.00
AP 00027887	07/14/2023	ADT COMMERCIAL LLC 00001576	P2400162	OH070795 07/14/2023	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	150812659 06/05/2023	7,381.04
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303879	OH070582 07/12/2023	Avery Flexible Name Tag Sticke 110-113-0000-0000-087-0000-55110000	110	11N7NFNGVPH 07/02/2023	109.52
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303879	OH070582 07/12/2023	EXPO Low Odor Dry Erase Marker 110-113-0000-0000-087-0000-55110000	110	11N7NFNGVPH 07/02/2023	149.85
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303879	OH070582 07/12/2023	Pendaflex File Folders, Letter 110-113-0000-0000-087-0000-55110000	110	11N7NFNGVPH 07/02/2023	116.64

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Waterford School District
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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303879	OH070582 07/12/2023	EXPO Low Odor Dry Erase Marker 110-113-0000-0000-087-0000-55110000	110	11N7NFNGVPH 07/02/2023	136.90
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303879	OH070582 07/12/2023	G2PLUS Cotton Bakers Twine,656 110-113-0000-0000-087-0000-55110000	110	11N7NFNGVPH 07/02/2023	7.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303879	OH070582 07/12/2023	Kingrol 20 Pack 4-Inch Clear P 110-113-0000-0000-087-0000-55110000	110	11N7NFNGVPH 07/02/2023	17.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303879	OH070582 07/12/2023	700 Wholesale Mix Plastic Glit 110-113-0000-0000-087-0000-55110000	110	11N7NFNGVPH 07/02/2023	4.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303879	OH070582 07/12/2023	1000 Pcs Pony Beads Bulk - Pla 110-113-0000-0000-087-0000-55110000	110	11N7NFNGVPH 07/02/2023	4.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	Sharpie Permanent Markers, Fin 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	11.18
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	Perler 17000 Assorted Bulk Fus 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	112.52
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	Swingline Staples, 10 Pack, St 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	14.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	BIC Wite-Out Brand EZ Correct 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	14.36
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	Prang Washable Tempera Paint, 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	28.81
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	S&S Worldwide Color Splash! Po 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	69.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	BIC Round Stic Grip Xtra Comfo 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	8.90
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	Amazon Basics 3 Piece Ladder T 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	20.29

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AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	Clip Connect 100 Pieces Diame 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	29.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	Elmer's All Purpose School Glu 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	16.00
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	Amazon Basics #6 34 Security-T 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	13.05
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	Meland Marble Run - 132Pcs Mar 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	37.79
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	June Gold 39 Assorted Colored 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	21.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	Amazon Basics Multipurpose Cop 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	78.20
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	Move2Play, Pass the Potato Hi 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	19.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	Neenah Vellum Bristol Cardstoc 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	29.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	Tempera Paint Sticks, 30 Color 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	55.96
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	20 Pieces 5mm Fuse Beads Pegbo 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	13.95
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	Wooden Puzzles for Kids Ages 3 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	24.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	Stretchy String for Bracelets, 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	39.96
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	Shuttle Art 12 Colors Watercol 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	29.98

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AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	The Game of Life, Giant Editio 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	19.86
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	YGAOHF Paint Brushes for Kids, 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	8.95
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	Minute of Fun Party Game - 237 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	24.73
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	IVSUN 24 Colors Premium Extra 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	29.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	Set of 12 Small White Board Dr 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	25.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	Yuanhe Bingo Daubers Dot Marke 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	28.78
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	CRAFTIONER 750 Paper Clips Ass 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	12.27
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	Clue Junior Game, 2-Sided Game 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	13.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	Contixo STEM Building Toys, ST 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	55.10
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070840 07/13/2023	148PCS Magnetic Tiles Pipe Mag 230-351-0000-0001-020-0198-55110000	230	13H6XYT7YXR 07/03/2023	44.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303895	OH070814 07/13/2023	Microsoft Surface Laptop 5 (20 110-281-0000-0000-000-0262-56411000	110	13R1LXMD9Y 07/05/2023	5,999.97
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303874	OH070824 07/13/2023	Extra Large 100"x36" White Boa 110-219-0000-0001-000-0272-55110000	110	16HYTT4P16H 07/03/2023	49.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303874	OH070824 07/13/2023	LOUKIN Magnetic Dry Erase Eras 110-219-0000-0001-000-0272-55110000	110	16HYTT4P16H 07/03/2023	40.48

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303874	OH070824 07/13/2023	EXPO Low-Odor Dry Erase Marker 110-219-0000-0001-000-0272-55110000	110	16HYTT4P16H 07/03/2023	34.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303874	OH070824 07/13/2023	HANYCONY 10Ft Surge Protector 110-219-0000-0001-000-0272-55110000	110	16HYTT4P16H 07/03/2023	98.36
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303874	OH070824 07/13/2023	18 inches Push Broom Outdoor G 110-219-0000-0001-000-0272-55110000	110	16HYTT4P16H 07/03/2023	19.87
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303874	OH070824 07/13/2023	loukin Magnetic and Adhesive M 110-219-0000-0001-000-0272-55110000	110	16HYTT4P16H 07/03/2023	13.29
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303874	OH070824 07/13/2023	loukin Magnetic and Adhesive M 110-219-0000-0001-000-0272-55110000	110	16HYTT4P16H 07/03/2023	13.29
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400003	OH070837 07/13/2023	Ticonderoga Beginners' Element 220-226-0000-0001-000-0663-55910000	220	174MFDWCDX 07/06/2023	13.96
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400003	OH070837 07/13/2023	Quality Park 6" x 9" Clasp Env 220-226-0000-0001-000-0663-55910000	220	174MFDWCDX 07/06/2023	13.23
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400003	OH070837 07/13/2023	Post-it Greener Notes, 4x6 in, 220-226-0000-0001-000-0663-55910000	220	174MFDWCDX 07/06/2023	11.39
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400003	OH070837 07/13/2023	Post-it Super Sticky Notes, 6x 220-226-0000-0001-000-0663-55910000	220	174MFDWCDX 07/06/2023	11.96
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400003	OH070837 07/13/2023	HP 56 Black & HP 57 Tri-color 220-226-0000-0001-000-0611-55910000	220	174MFDWCDX 07/06/2023	114.95
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400003	OH070837 07/13/2023	AVERY Two Pocket Folders, Hold 220-226-0000-0001-000-0663-55910000	220	174MFDWCDX 07/06/2023	13.41
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400003	OH070837 07/13/2023	BIC Round Stic Xtra Life Ballp 220-226-0000-0001-000-0663-55910000	220	174MFDWCDX 07/06/2023	5.27
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400003	OH070837 07/13/2023	Elmer's All Purpose School Glu 220-226-0000-0001-000-0663-55910000	220	174MFDWCDX 07/06/2023	8.27

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AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400003	OH070837 07/13/2023	BIC Round Stic Xtra Life Blue 220-226-0000-0001-000-0663-55910000	220	174MFDWCDX 07/06/2023	4.84
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400003	OH070837 07/13/2023	Officemate Giant Paper Clips, 220-226-0000-0001-000-0663-55910000	220	174MFDWCDX 07/06/2023	16.58
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400003	OH070837 07/13/2023	Officemate Premium #1 Paper Cl 220-226-0000-0001-000-0663-55910000	220	174MFDWCDX 07/06/2023	10.40
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400003	OH070837 07/13/2023	Duracell Coppertop AA Batterie 220-226-0000-0001-000-0663-55910000	220	174MFDWCDX 07/06/2023	18.47
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400003	OH070837 07/13/2023	Duracell Coppertop AAA Batteri 220-226-0000-0001-000-0663-55910000	220	174MFDWCDX 07/06/2023	18.61
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400003	OH070837 07/13/2023	Neenah Paper Exact Index, 110- 220-226-0000-0001-000-0663-55910000	220	174MFDWCDX 07/06/2023	25.58
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400003	OH070837 07/13/2023	DSTELIN 96 Pack (19mm) Mini Bi 220-226-0000-0001-000-0663-55910000	220	174MFDWCDX 07/06/2023	5.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400003	OH070837 07/13/2023	Post-it Mini Notes, 15x2 in, 2 220-226-0000-0001-000-0663-55910000	220	174MFDWCDX 07/06/2023	11.29
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400003	OH070837 07/13/2023	Staples 440373 File Jackets wi 220-226-0000-0001-000-0663-55910000	220	174MFDWCDX 07/06/2023	18.35
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400003	OH070837 07/13/2023	Duracell Coppertop 9V Battery, 220-226-0000-0001-000-0663-55910000	220	174MFDWCDX 07/06/2023	22.68
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	ZOOB 250-Piece Set 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	86.00
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	Sharpie Permanent Markers, Fin 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	15.94
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	Perler 17000 Assorted Bulk Fus 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	112.52

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AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	BIC Wite-Out Brand EZ Correct 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	14.36
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	BSN32953 - Transparent Tape, 1 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	10.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	Prang Washable Tempera Paint, 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	28.81
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	S&S Worldwide Color Splash! Po 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	69.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	BIC Round Stic Grip Xtra Comfo 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	8.90
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	Amazon Basics 3 Piece Ladder T 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	20.29
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	Clip Connect 100 Pieces Diame 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	29.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	Elmer's All Purpose School Glu 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	16.00
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	Amazon Basics #6 34 Security-T 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	13.05
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	June Gold 39 Assorted Colored 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	21.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	Neenah Vellum Bristol Cardstoc 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	29.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	Post-it Super Sticky Notes, Li 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	14.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	Tempera Paint Sticks, 32 Color 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	55.96

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	100 Pack of Bulk Colorful Pape 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	39.59
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	Wooden Puzzles for Kids Ages 3 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	24.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	Stretchy String for Bracelets, 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	39.96
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	Paint Brushes for Kids, 8 Pcs 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	6.95
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	Shuttle Art 12 Colors Watercol 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	29.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	The Game of Life, Giant Editio 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	19.86
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	AMBOR File Box with Lock, Fire 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	33.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	Minute of Fun Party Game - 237 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	24.73
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	IVSUN 24 Colors Premium Extra 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	29.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	Set of 12 Small White Board Dr 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	25.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	Desk Calendar 2023,July 2023- 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	18.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	Giegin 100 Pcs Mini Craft Flo 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	11.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	CRAFTIONER 750 Paper Clips Ass 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	12.27

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AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	Clue Junior Game, 2-Sided Game 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	13.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070839 07/13/2023	148PCS Magnetic Tiles Pipe Mag 230-351-0000-0001-022-0201-55110000	230	17W6KN9G1F3 07/03/2023	44.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070716 07/13/2023	Mattel Games Kerplunk Kids Gam 230-351-0000-0001-020-0198-55110000	230	17W6KN9GH7P 07/06/2023	14.97
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070716 07/13/2023	ZOOB 250-Piece Set 230-351-0000-0001-020-0198-55110000	230	17W6KN9GH7P 07/06/2023	85.00
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070716 07/13/2023	BSN32953 - Transparent Tape, 1 230-351-0000-0001-020-0198-55110000	230	17W6KN9GH7P 07/06/2023	10.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070716 07/13/2023	Shuttle Art Highlighters, 30 P 230-351-0000-0001-020-0198-55110000	230	17W6KN9GH7P 07/06/2023	12.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070716 07/13/2023	Post-it Super Sticky Notes, Li 230-351-0000-0001-020-0198-55110000	230	17W6KN9GH7P 07/06/2023	59.96
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303877	OH070716 07/13/2023	Creative Straw Toys 450Pcs STE 230-351-0000-0001-020-0198-55110000	230	17W6KN9GH7P 07/06/2023	31.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Mattel Games Kerplunk Kids Gam 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	12.21
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	ZOOB 250-Piece Set 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	85.00
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Sharpie Permanent Markers, Fin 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	7.97
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Perler 17000 Assorted Bulk Fus 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	28.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Elmer's All Purpose School Glu 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	8.27

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AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Swingline Staples, 10 Pack, St 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	14.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	BIC Wite-Out Brand EZ Correct 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	14.36
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	BSN32953 - Transparent Tape, 1 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	10.97
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Crayola Washable Paint, 12 Cou 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	62.15
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	S&S Worldwide Color Splash! Po 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	34.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	BIC Round Stic Grip Xtra Comfo 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	8.45
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Amazon Basics 3 Piece Ladder T 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	20.29
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Clip Connect 100 Pieces Diame 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	29.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	US Art Supply 10-Piece Large R 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	9.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Amazon Basics #6 34 Security-T 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	39.15
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Meland Marble Run - 132Pcs Mar 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	37.79
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	June Gold 39 Assorted Colored 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	21.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Amazon Basics Multipurpose Cop 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	39.99

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AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Move2Play, Pass the Potato Hi 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	19.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Neenah White Index Cardstock, 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	31.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	20 Pieces 5mm Fuse Beads Pegbo 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	13.95
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Mr Pen Highlighters, Assorted 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	8.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Wooden Puzzles for Kids Ages 3 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	24.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Stretchy String for Bracelets, 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	19.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Shuttle Art 12 Colors Watercol 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	29.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	The Game of Life, Giant Editio 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	19.86
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Minute of Fun Party Game - 237 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	24.73
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	IVSUN 24 Colors Premium Extra 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	14.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Yuanhe Bingo Daubers Dot Marke 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	28.78
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Desk Calendar 2023,July 2023- 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	18.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	CRAFTIONER 750 Paper Clips Ass 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	12.27

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AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Clue Junior Game, 2-Sided Game 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	13.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Contixo STEM Building Toys, ST 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	55.10
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	148PCS Magnetic Tiles Pipe Mag 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	44.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070757 07/13/2023	Shipping Charge 230-351-0000-0001-014-0186-55110000	230	17YPXWFG141 07/03/2023	5.89
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400124	OH070812 07/13/2023	Microsoft Surface Pro 9 (2022) 110-284-0000-0000-000-0228-54120000	110	19JT44NHFTJG 07/06/2023	2,244.29
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070717 07/13/2023	Mattel Games Kerplunk Kids Gam 230-351-0000-0001-022-0201-55110000	230	19JT44NHHTP6 07/06/2023	12.21
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070717 07/13/2023	Move2Play, Pass the Potato Hi 230-351-0000-0001-022-0201-55110000	230	19JT44NHHTP6 07/06/2023	19.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070717 07/13/2023	Minelife 20 Pack 5 mm Fuse Bea 230-351-0000-0001-022-0201-55110000	230	19JT44NHHTP6 07/06/2023	14.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070717 07/13/2023	Shuttle Art Highlighters, 30 P 230-351-0000-0001-022-0201-55110000	230	19JT44NHHTP6 07/06/2023	12.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070717 07/13/2023	Rarlan Washable Markers Bulk, 230-351-0000-0001-022-0201-55110000	230	19JT44NHHTP6 07/06/2023	85.92
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070717 07/13/2023	Yuanhe Bingo Daubers Dot Marke 230-351-0000-0001-022-0201-55110000	230	19JT44NHHTP6 07/06/2023	28.78
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070717 07/13/2023	Creative Straw Toys 450Pcs STE 230-351-0000-0001-022-0201-55110000	230	19JT44NHHTP6 07/06/2023	31.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303876	OH070717 07/13/2023	Contixo STEM Building Toys, ST 230-351-0000-0001-022-0201-55110000	230	19JT44NHHTP6 07/06/2023	55.10

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AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400153	OH070820 07/14/2023	Cricut EasyPress Mat (12" x 12 110-221-0000-0000-084-0904-55100100	110	1HRTWCMWV 07/12/2023	15.17
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400153	OH070820 07/14/2023	Cricut EasyPress 2 Heat Press 110-221-0000-0000-084-0904-55100100	110	1HRTWCMWV 07/12/2023	129.00
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400153	OH070820 07/14/2023	Accessories Bundle for Cricut 110-221-0000-0000-084-0904-55100100	110	1HRTWCMWV 07/12/2023	73.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400169	OH070816 07/13/2023	Juvalé 50 Pack White Paper Pic 110-282-0000-0000-000-0263-57936000	110	1JLQVMQVPT7 07/11/2023	53.97
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400169	OH070816 07/13/2023	Schoolgirl Style Light Bulb Mo 110-282-0000-0000-000-0263-57936000	110	1JLQVMQVPT7 07/11/2023	5.54
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	ZOOB 250-Piece Set 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	83.24
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	Sharpie Permanent Markers, Fin 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	15.94
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	Perler 17000 Assorted Bulk Fus 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	117.36
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	Swingline Staples, 10 Pack, St 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	14.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	BIC Wite-Out Brand EZ Correct 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	14.36
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	BSN32953 - Transparent Tape, 1 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	10.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	S&S Worldwide Color Splash! Po 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	69.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	Sunsational Bingo Dauber Dabb 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	49.40

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Waterford School District
Detailed Check Register w Line Detail & Account
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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	GoSports Ladder Toss Indoor & 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	29.03
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	BIC Round Stic Grip Xtra Comfo 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	8.90
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	Clip Connect 100 Pieces Diame 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	35.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	Elmer's All Purpose School Glu 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	16.00
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	Tulip One-Step Tie-Dye Kit Ext 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	37.56
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	BLACKDECKER Easy Steam Compact 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	14.79
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	Meland Marble Run - 132Pcs Mar 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	37.79
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	Amazon Basics Multipurpose Cop 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	78.20
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	Move2Play, Pass the Potato, Ki 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	19.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	Neenah Vellum Bristol Cardstoc 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	29.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	20 Pieces 5mm Fuse Beads Pegbo 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	13.95
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	Shuttle Art Highlighters, 30 P 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	12.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	Post-it Super Sticky Notes, Li 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	9.83

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Waterford School District
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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	Wooden Puzzles for Kids Ages 3 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	28.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	Stretchy String for Bracelets, 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	39.96
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	TBC The Best Crafts Tempera Pa 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	25.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	Kempshott 750 Paper Clips Asso 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	13.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	Hasbro Gaming Perfection Plus 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	23.50
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	Shuttle Art 12 Colors Watercol 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	29.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	Minute of Fun Party Game - 237 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	24.73
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	IVSUN 24 Colors Premium Extra 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	29.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	Contixo STEM Building Toys, ST 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	55.10
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	148PCS Magnetic Tiles Pipe Mag 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	46.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070579 07/13/2023	Desk Calendar 2023-2024,JULY 230-351-0000-0001-004-0196-55110000	230	1LNLFXHHPN 07/01/2023	15.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303866	OH070781 07/13/2023	Creative Straw Toys 450Pcs STE 230-351-0000-0001-004-0196-55110000	230	1MF36NJNF1N 07/05/2023	31.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400046	OH070782 07/13/2023	20PCS River Rocks for Painting 250-297-0000-3100-000-0021-57910000	250	1PFRJTPKD16K 07/06/2023	19.98

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Waterford School District
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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Mattel Games Kerplunk Kids Gam 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	12.21
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	ZOOB 250-Piece Set 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	85.00
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Sharpie Permanent Markers, Fin 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	15.94
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Perler 17000 Assorted Bulk Fus 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	117.36
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Swingline Staples, 10 Pack, St 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	14.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	BIC Wite-Out Brand EZ Correct 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	14.36
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	BSN32953 - Transparent Tape, 1 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	10.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Crayola Washable Paint, 12 Cou 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	58.27
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	sunacme Fabric Markers Pen, 32 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	13.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	S&S Worldwide Color Splash! Po 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	69.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	GoSports Ladder Toss Indoor & 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	29.03
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	SHARPIE Electro Pop Permanent 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	17.88
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Clip Connect 100 Pieces Diame 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	35.98

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Elmer's All Purpose School Glu 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	16.00
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Meland Marble Run - 132Pcs Mar 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	37.79
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	June Gold 39 Assorted Colored 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	21.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Amazon Basics Multipurpose Cop 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	78.20
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Move2Play, Pass the Potato, Ki 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	19.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	10Pcs Paint Brushes for Kids, 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	6.89
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Shuttle Art 48 Colors Permanen 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	19.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Neenah White Index Cardstock, 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	31.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	20 Pieces 5mm Fuse Beads Pegbo 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	13.95
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Shuttle Art Highlighters, 30 P 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	12.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Wooden Puzzles for Kids Ages 3 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	28.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Stretchy String for Bracelets, 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	39.96
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	TBC The Best Crafts Tempera Pa 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	25.98

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Giant Sorry! Classic Family Bo 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	19.86
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Nicecho Dot Markers Kit, 12 Co 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	23.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Minute of Fun Party Game - 237 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	24.73
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	IVSUN 24 Colors Premium Extra 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	29.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Desk Calendar 2023,July 2023- 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	18.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	CRAFTIONER 750 Paper Clips Ass 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	12.17
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Clue Junior Game, 2-Sided Game 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	13.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Contixo STEM Building Toys, ST 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	55.10
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	Zinnia Flower Seeds for Planti 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	9.49
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070587 07/13/2023	148PCS Magnetic Tiles Pipe Mag 230-351-0000-0001-010-0199-55110000	230	1PVYYJHPPJQJ 07/01/2023	46.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303303	OH070810 07/13/2023	Pea, Bee, & Jay #6 The Big Bul 110-221-0000-0000-000-0904-55100114	110	1PXQ7CFL97K 07/10/2023	7.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400010	OH070730 07/14/2023	Sargent Art Plastilina Modelin 110-119-0000-4510-040-0901-55110000	110	1R3X9FWQ4PM 07/10/2023	159.90
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400010	OH070730 07/14/2023	Color Swell Washable Bulk Mark 110-119-0000-4510-040-0901-55110000	110	1R3X9FWQ4PM 07/10/2023	46.99

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AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400010	OH070730 07/14/2023	Ticonderoga Sharpened Pencils 110-119-0000-4510-040-0901-55110000	110	1R3X9FWQ4PM 07/10/2023	116.00
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400010	OH070730 07/14/2023	1InTheOffice Masking Tape 1 in 110-119-0000-4510-040-0901-55110000	110	1R3X9FWQ4PM 07/10/2023	18.78
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400010	OH070730 07/14/2023	Heinz All Natural Distilled Wh 110-119-0000-4510-040-0901-55110000	110	1R3X9FWQ4PM 07/10/2023	28.49
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400010	OH070730 07/14/2023	Five Star Loose Leaf Paper, 3 110-119-0000-4510-040-0901-55110000	110	1R3X9FWQ4PM 07/10/2023	5.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400010	OH070730 07/14/2023	BEADNOVA Bar Pin Back 120pcs B 110-119-0000-4510-040-0901-55110000	110	1R3X9FWQ4PM 07/10/2023	32.96
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400010	OH070730 07/14/2023	Mini Glitter Hot Glue Sticks 1 110-119-0000-4510-040-0901-55110000	110	1R3X9FWQ4PM 07/10/2023	28.47
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400010	OH070730 07/14/2023	100 Count Jumbo 6 Inch Wooden 110-119-0000-4510-040-0901-55110000	110	1R3X9FWQ4PM 07/10/2023	9.88
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400010	OH070730 07/14/2023	Amazon Basics Sandwich Storage 110-119-0000-4510-040-0901-55110000	110	1R3X9FWQ4PM 07/10/2023	8.08
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400010	OH070730 07/14/2023	Elmers Liquid School Glue, Sli 110-119-0000-4510-040-0901-55110000	110	1R3X9FWQ4PM 07/10/2023	21.10
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400010	OH070730 07/14/2023	Sparkle Pick-A-Size Paper Towe 110-119-0000-4510-040-0901-55110000	110	1R3X9FWQ4PM 07/10/2023	8.79
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400010	OH070730 07/14/2023	Caydo 200 PCS Pipe Cleaners Cr 110-119-0000-4510-040-0901-55110000	110	1R3X9FWQ4PM 07/10/2023	11.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400010	OH070730 07/14/2023	1400 Pack,1IN Round Colored Do 110-119-0000-4510-040-0901-55110000	110	1R3X9FWQ4PM 07/10/2023	6.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400137	OH070818 07/13/2023	Avery 8-Tab Plastic Binder Div 110-271-0000-0000-000-0255-55910000	110	1TTK1LRQFJ17 07/06/2023	11.98

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AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400137	OH070818 07/13/2023	E-Z Ink Compatible Toner Cart 110-271-0000-0000-000-0255-55910000	110	1TTK1LRQFJ17 07/06/2023	40.99
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2400137	OH070818 07/13/2023	Sheet Protectors, Color Edge P 110-271-0000-0000-000-0255-55910000	110	1TTK1LRQFJ17 07/06/2023	17.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303875	OH070719 07/13/2023	Creative Straw Toys 450Pcs STE 230-351-0000-0001-014-0186-55110000	230	1XF1RNYJJ97G 07/06/2023	31.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070817 07/13/2023	Shuttle Art 12 Colors Watercol 230-351-0000-0001-010-0199-55110000	230	1Y3MLGYJF33 07/06/2023	29.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303865	OH070817 07/13/2023	Creative Straw Toys 450Pcs STE 230-351-0000-0001-010-0199-55110000	230	1Y3MLGYJF33 07/06/2023	31.98
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303894	OH070720 07/12/2023	Hammermill Printer Paper, Prem 110-113-0000-0000-087-0000-55114002	110	1Y3MLGYJJ9FP 07/06/2023	2,145.76
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303894	OH070720 07/12/2023	Hammermill Printer Paper, Prem 110-113-0000-0000-087-0000-55120000	110	1Y3MLGYJJ9FP 07/06/2023	2,145.77
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303892	OH070581 07/14/2023	DYMO Monochrome LabelWriter 45 110-281-0000-0000-000-0262-56411000	110	1YJGLLD9TXC 07/02/2023	776.97
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303892	OH070581 07/14/2023	Harper Trucks JEDT8635P 700 lb 110-281-0000-0000-000-0262-56411000	110	1YJGLLD9TXC 07/02/2023	193.95
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303892	OH070581 07/14/2023	Cable Matters UL Listed 25-Pac 110-281-0000-0000-000-0262-56411000	110	1YJGLLD9TXC 07/02/2023	137.40
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303892	OH070581 07/14/2023	Cosco 12323ASB1E Handtruck, 4 110-281-0000-0000-000-0262-56411000	110	1YJGLLD9TXC 07/02/2023	159.12
AP 00027889	07/14/2023	AMAZON BUSINESS 00000075	P2303892	OH070581 07/14/2023	Cable Matters UL Listed 10-Pac 110-281-0000-0000-000-0262-56411000	110	1YJGLLD9TXC 07/02/2023	149.40
AP 00027891	07/14/2023	BEST PLUMBING 00000200	P2400055	OH070872 07/14/2023	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6194870 07/12/2023	1,416.58

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AP 00027895	07/14/2023	CDW GOVERNMENT LLC 00000306	P2303897	OH070695 07/12/2023	Microsoft Surface Laptop 5 1 110-284-0000-0000-000-0266-55910000	110	KN87064 07/06/2023	6,700.62
AP 00027903	07/14/2023	DETROIT CHEMICAL & 00000464	P2303792	OH070803 07/13/2023	AC114 MULTI-PURPOSE CLEANER 110-261-0000-0000-000-0820-55990000	110	48758801 07/10/2023	185.32
AP 00027903	07/14/2023	DETROIT CHEMICAL & 00000464	P2303794	OH070804 07/13/2023	MULTI PURPOSE ACID CLEANER 110-261-0000-0000-000-0820-55990000	110	48758901 07/10/2023	46.33
AP 00027903	07/14/2023	DETROIT CHEMICAL & 00000464	P2303794	OH070804 07/13/2023	PH7Q 5 GALLON PAIL 110-261-0000-0000-000-0820-55990000	110	48758901 07/10/2023	353.52
AP 00027903	07/14/2023	DETROIT CHEMICAL & 00000464	P2303794	OH070804 07/13/2023	GLARE FLOOR FINISH 5 GALLON BO 110-261-0000-0000-000-0820-55990000	110	48758901 07/10/2023	831.40
AP 00027906	07/14/2023	DYNAMIC WEST SCHOOL 00000514		OH070792 07/14/2023	STAR LAB #2 DYNAMIC 230-351-0000-0001-046-0215-55110000	230	DYNAMIC 2 07/31/2023	325.00
AP 00027906	07/14/2023	DYNAMIC WEST SCHOOL 00000514		OH070789 07/14/2023	DYNAMIC ANIMALS AROUND THE 230-351-0000-0001-046-0215-55110000	23230	DYNAMIC 07/18/2023	325.00
AP 00027906	07/14/2023	DYNAMIC WEST SCHOOL 00000514		OH070785 07/14/2023	COTTON CANDY SCIENCE SUMMER 230-351-0000-0001-046-0215-55110000	2330	DYNAMIC 07/11/2023	325.00
AP 00027906	07/14/2023	DYNAMIC WEST SCHOOL 00000514		OH070791 07/14/2023	DYNAMIC FEAR FACTOR 230-351-0000-0001-046-0215-55110000	230	DYNAMIC 07/20/2023	325.00
AP 00027906	07/14/2023	DYNAMIC WEST SCHOOL 00000514		OH070787 07/14/2023	ROCK AND ROLL TIME MACHINE 230-351-0000-0001-046-0215-55110000	230	DYNAMIC 07/13/2023	325.00
AP 00027906	07/14/2023	DYNAMIC WEST SCHOOL 00000514		OH070784 07/14/2023	STARLAB SUMER 230-351-0000-0001-046-0215-55110000	230	DYNAMIC 07/11/2023	325.00
AP 00027907	07/14/2023	EICHENHOFER, AYL 00000550		OH070793 07/14/2023	CINDERELLA PRINCESS AYL 230-351-0000-0001-046-0215-55110000	230	CINDERELLA 07/25/2023	175.00
AP 00027907	07/14/2023	EICHENHOFER, AYL 00000550		OH070786 07/14/2023	FROZEN QUEEN PRINCESS AYL 230-351-0000-0001-046-0215-55110000	230	PRINCESS 07/12/2023	175.00

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AP 00027909	07/14/2023	FLINN SCIENTIFIC INC 00004729	P2300585	OH070642 07/13/2023	OWL PELLETS, PKG. OF 50 110-113-0000-0000-087-0000-55114000	110	2879627 06/28/2023	224.88
AP 00027910	07/14/2023	FOLLETT SCHOOL 00000613	P2400114	OH070698 07/12/2023	District Member Resource Manag 110-284-0000-0000-000-0256-56410000	110	1513585 07/06/2023	2,048.28
AP 00027911	07/14/2023	GFL ENVIRONMENTAL USA 00001483	P2400149	OH070678 07/14/2023	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0061535763 06/14/2023	5,130.78
AP 00027912	07/14/2023	GORDON FOOD SERVICE INC 00000675	P2400034	OH070800 07/13/2023	2023-2024 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	FS071423 07/14/2023	2,076.27
AP 00027912	07/14/2023	GORDON FOOD SERVICE INC 00000675	P2400037	OH070799 07/13/2023	2023-2024 SFSP BPO - NON-FOOD 250-297-0000-8580-000-0254-55640000	250	FSNF071423 07/14/2023	229.92
AP 00027913	07/14/2023	GRAINGER INC 00001908	P2400165	OH070699 07/12/2023	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9763491058 07/07/2023	210.51
AP 00027915	07/14/2023	HODGES SUPPLY CO 00000774	P2400076	OH070700 07/12/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1842727 07/06/2023	489.93
AP 00027915	07/14/2023	HODGES SUPPLY CO 00000774	P2400076	OH070896 07/14/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1843573 07/13/2023	541.17
AP 00027920	07/14/2023	IMPRESS PRINTED 00000824		OH070687 07/14/2023	SFSP ACTIVITY SUPPLIES 250-297-0000-8580-000-0254-55990000	250	1889WTFD 07/10/2023	292.97
AP 00027923	07/14/2023	MAASE 00001016		OH070573 07/14/2023	MAASE ANNUAL DUES 220-226-0000-0001-000-0611-53190000	220	4854 07/01/2023	100.00
AP 00027923	07/14/2023	MAASE 00001016		OH070573 07/14/2023	PROF & TECH SERVICES 220-226-0000-0001-000-0612-53190000	220	4854 07/01/2023	100.00
AP 00027923	07/14/2023	MAASE 00001016		OH070573 07/14/2023	PROF & TECH SERVICES 220-226-0000-0001-000-0663-53190000	220	4854 07/01/2023	100.00
AP 00027925	07/14/2023	MCMaster-CARR SUPPLY 00001083	P2400134	OH070644 07/12/2023	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	10498072 07/05/2023	72.70

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AP 00027925	07/14/2023	MCMASTER-CARR SUPPLY 00001083	P2400134	OH070710 07/12/2023	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	10594725 07/07/2023	-14.53
AP 00027925	07/14/2023	MCMASTER-CARR SUPPLY 00001083	P2400134	OH070709 07/12/2023	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	10626159 07/07/2023	14.53
AP 00027926	07/14/2023	MEADOWBROOK INC 00002753		OH070636 07/14/2023	1 of 3 ANNUAL INSTALL-WORKCOMP 110-252-0000-0000-000-0851-52840000	110	12355 06/21/2023	28,500.00
AP 00027927	07/14/2023	MICHIGAN ASSN OF 00001063		OH070574 07/14/2023	Membership renew John Gregory 220-226-0000-0001-000-0611-53190000	220	MBSHPJGFY20 07/01/2023	200.00
AP 00027927	07/14/2023	MICHIGAN ASSN OF 00001063		OH070574 07/14/2023	Membership renew John Gregory 220-226-0000-0001-000-0612-53190000	220	MBSHPJGFY20 07/01/2023	100.00
AP 00027927	07/14/2023	MICHIGAN ASSN OF 00001063		OH070574 07/14/2023	Membership renew John Gregory 220-226-0000-0001-000-0663-53190000	220	MBSHPJGFY20 07/01/2023	200.00
AP 00027929	07/14/2023	MIDDLE CITIES RISK 00001156		OH070910 07/14/2023	2023-24 MCRMT Contribution 110-289-0000-0000-000-0852-53911000	110	37024 06/01/2023	606,492.00
AP 00027929	07/14/2023	MIDDLE CITIES RISK 00001156		OH070910 07/14/2023	2023-24 MCRMT Contribution 110-231-0000-0000-000-0231-57410000	110	37024 06/01/2023	10,500.00
AP 00027929	07/14/2023	MIDDLE CITIES RISK 00001156		OH070675 07/14/2023	M DANOWSKI #020689-EP-01 110-261-0000-0000-000-0820-53910000	110	37038 07/06/2023	14.00
AP 00027930	07/14/2023	MIDLAND FUNDING LLC 00000557		OH 07/13/2023	172136GC 110-000-0000-0000-000-0000-24510029	110	2840/2301140 07/13/2023	314.05
AP 00027932	07/14/2023	MILLER, KATY ANN 00002218		OH070846 07/14/2023	11 Studio Classes 6/28-7/10/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR07102 07/12/2023	275.00
AP 00027936	07/14/2023	OC TEES INC 00002411		OH070647 07/14/2023	CAMP TEES 290-296-7129-0000-087-0087-57921000	290	002601 07/05/2023	283.00
AP 00027936	07/14/2023	OC TEES INC 00002411		OH070906 07/14/2023	Future Is Bright Tshirts 110-282-0000-0000-000-0263-57936000	110	002618 07/13/2023	659.50

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AP 00027937	07/14/2023	ODP BUSINESS SOLUTIONS 00004884	P2400121	OH070694 07/12/2023	Boise X-9 Multi-Use Print amp 220-226-0000-0001-000-0663-55910000	220	320630852001 07/06/2023	237.35
AP 00027937	07/14/2023	ODP BUSINESS SOLUTIONS 00004884	P2400121	OH070694 07/12/2023	Boise X-9 Multi-Use Print amp 220-226-0000-0001-000-0611-55910000	220	320630852001 07/06/2023	304.21
AP 00027937	07/14/2023	ODP BUSINESS SOLUTIONS 00004884	P2400121	OH070694 07/12/2023	Office Depot Brand Economy Fil 220-226-0000-0001-000-0663-55910000	220	320630852001 07/06/2023	21.99
AP 00027937	07/14/2023	ODP BUSINESS SOLUTIONS 00004884	P2400121	OH070694 07/12/2023	Office Depot Brand Hanging Fol 220-226-0000-0001-000-0663-55910000	220	320630852001 07/06/2023	27.59
AP 00027937	07/14/2023	ODP BUSINESS SOLUTIONS 00004884	P2400121	OH070694 07/12/2023	Pendaflex Premium Reinforced 220-226-0000-0001-000-0663-55910000	220	320630852001 07/06/2023	34.99
AP 00027937	07/14/2023	ODP BUSINESS SOLUTIONS 00004884	P2400121	OH070694 07/12/2023	Pendaflex Premium Reinforced 220-226-0000-0001-000-0663-55910000	220	320630852001 07/06/2023	37.99
AP 00027937	07/14/2023	ODP BUSINESS SOLUTIONS 00004884	P2400121	OH070694 07/12/2023	Office Depot Brand Reinforced 220-226-0000-0001-000-0663-55910000	220	320630852001 07/06/2023	31.99
AP 00027937	07/14/2023	ODP BUSINESS SOLUTIONS 00004884	P2400121	OH070694 07/12/2023	Office Depot Brand Ruled Fille 220-226-0000-0001-000-0663-55910000	220	320630852001 07/06/2023	7.90
AP 00027937	07/14/2023	ODP BUSINESS SOLUTIONS 00004884	P2400121	OH070694 07/12/2023	Just Basics Poly Spiral Notebo 220-226-0000-0001-000-0663-55910000	220	320630852001 07/06/2023	43.05
AP 00027937	07/14/2023	ODP BUSINESS SOLUTIONS 00004884	P2400121	OH070694 07/12/2023	Office Depot Brand Perforated 220-226-0000-0001-000-0663-55910000	220	320630852001 07/06/2023	10.77
AP 00027937	07/14/2023	ODP BUSINESS SOLUTIONS 00004884	P2400121	OH070696 07/12/2023	SICURIX Breakaway Lanyard, 36, 220-226-0000-0001-000-0663-55910000	220	320630853001 07/07/2023	24.99
AP 00027937	07/14/2023	ODP BUSINESS SOLUTIONS 00004884	P2400144	OH070697 07/12/2023	Post-it Notes Super Sticky Ful 110-261-0000-0000-000-0820-55910000	110	322333545001 07/07/2023	8.99
AP 00027937	07/14/2023	ODP BUSINESS SOLUTIONS 00004884	P2400144	OH070697 07/12/2023	Bostitch 12-Sheet 3-Hole Punch 110-261-0000-0000-000-0820-55910000	110	322333545001 07/07/2023	8.99

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AP 00027937	07/14/2023	ODP BUSINESS SOLUTIONS 00004884	P2400144	OH070697 07/12/2023	BIC Round Stic Xtra Life Ballp 110-261-0000-0000-000-0820-55910000	110	322333545001 07/07/2023	8.09
AP 00027937	07/14/2023	ODP BUSINESS SOLUTIONS 00004884	P2400144	OH070676 07/12/2023	2023-2024 AT-A-GLANCE DayMinde 110-261-0000-0000-000-0820-55910000	110	322333546001 07/07/2023	16.09
AP 00027937	07/14/2023	ODP BUSINESS SOLUTIONS 00004884	P2400144	OH070676 07/12/2023	Avery Economy View 3 Ring Bind 110-261-0000-0000-000-0820-55910000	110	322333546001 07/07/2023	49.95
AP 00027938	07/14/2023	PEARL GLASS AND METALS 00004871	P2400166	OH070702 07/12/2023	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023069 07/05/2023	474.00
AP 00027941	07/14/2023	SCHOOL SPECIALTY LLC 00001559	P2303871	OH070756 07/13/2023	Hammond & Stephens School 12 M 110-252-0000-0000-000-0252-55910000	110	208132497669 07/03/2023	6.62
AP 00027941	07/14/2023	SCHOOL SPECIALTY LLC 00001559	P2303871	OH070756 07/13/2023	Sharpie Fine Permanent Markers 110-252-0000-0000-000-0252-55910000	110	208132497669 07/03/2023	9.42
AP 00027943	07/14/2023	STATE OF MICHIGAN 00001682	P2400096	OH070878 07/14/2023	BPO FOR BOILER AND ELEVATOR IN 110-261-0000-0000-000-0821-53190000	110	99R2302997 07/13/2023	155.00
AP 00027945	07/14/2023	TOP CAT SALES LLC 00002508		OH070634 07/14/2023	IA1188 ADIDAS SLEEVELESS TEE 290-296-7107-0000-087-0087-57921000	290	33708 06/02/2023	1,000.00
AP 00027945	07/14/2023	TOP CAT SALES LLC 00002508		OH070634 07/14/2023	SHIPPING 290-296-7107-0000-087-0087-57921000	290	33708 06/02/2023	15.00
AP 00027945	07/14/2023	TOP CAT SALES LLC 00002508		OH070637 07/14/2023	FOOTBALL TEAM UNIFORMS 290-296-7107-0000-087-0087-57921000	290	33748 06/07/2023	1,474.73
AP 00027946	07/14/2023	UNIFIRST CORPORATION 00001845	P2400158	OH070739 07/13/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390206980 07/07/2023	216.28
AP 00027947	07/14/2023	VAN EERDEN FOODSERVICE 00001876	P2400101	OH070853 07/13/2023	2023-2024 SFSP BPO - NON-FOOD 250-297-0000-8580-000-0254-55640000	250	FS071423 07/14/2023	110.34
AP 00027949	07/14/2023	WARDS SCIENCE 00001921	P2301721	OH070759 07/13/2023	Intro to Protist set/12 110-113-0000-0000-086-0000-55114000	110	8813366632 07/03/2023	211.40

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00027949	07/14/2023	WARDS SCIENCE 00001921	P2301721	OH070759 07/13/2023	Shipping 110-113-0000-0000-086-0000-55114000	110	8813366632 07/03/2023	16.08
AP 00027950	07/14/2023	WASTE REDUCTION TEAM 00001923		OH070677 07/12/2023	WASTE REDUCTION SEV - JULY 110-261-0000-0000-000-0820-54220000	110	32684 07/01/2023	190.76
AP 00027951	07/14/2023	WATERFORD FOUNDATION 00001933		OH 07/13/2023	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2301140 07/13/2023	554.00
AP 00027952	07/14/2023	WELTMAN WEINBERG & 00001963		OH 07/13/2023	134485GC 110-000-0000-0000-000-0000-24510029	110	2840/2301140 07/13/2023	41.44
AP 00027954	07/14/2023	YOUNG SUPPLY COMPANY 00002025	P2400164	OH070863 07/14/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024294500 07/12/2023	2,785.66
AP 00027954	07/14/2023	YOUNG SUPPLY COMPANY 00002025	P2400164	OH070864 07/14/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024406700 07/12/2023	513.22
AP 00027955	07/21/2023	ADN ADMINISTRATORS INC 00000028		OH071004 07/21/2023	July 2023 Admin Fees 110-252-0000-0000-000-0851-52140000	110	13960PB2 06/15/2023	4,081.00
AP 00027955	07/21/2023	ADN ADMINISTRATORS INC 00000028		OH071004 07/21/2023	July 2023 ID Card Mailing 110-252-0000-0000-000-0851-52140000	110	13960PB2 06/15/2023	4.00
AP 00027955	07/21/2023	ADN ADMINISTRATORS INC 00000028		OH071004 07/21/2023	July 2023 Billing Period Adj. 110-252-0000-0000-000-0851-52140000	110	13960PB2 06/15/2023	11.00
AP 00027956	07/21/2023	ALLPLAY CONSTRUCTION 00000068	P2400051	OH071102 07/21/2023	BPO FOR PLAYGROUND EQUIPMENT RI0 110-261-0000-0000-000-0821-54190000		1433 07/20/2023	300.00
AP 00027957	07/21/2023	AMAZON BUSINESS 00000075	P2400177	OH070935 07/18/2023	1000 Pack, Silver Foil Star Me 110-282-0000-0000-000-0263-57936000	110	13FR36FKLYTJ 07/17/2023	5.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070721 07/18/2023	Creative Straw Toys 450Pcs STE 230-351-0000-0001-013-0203-55110000	230	11DQL7JKHX7 07/06/2023	31.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400147	OH070819 07/20/2023	Timken 330699 Seal 110-261-0000-0000-000-0820-55990000	110	11DQL7JKWT1 07/09/2023	8.30

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400147	OH070819 07/20/2023	Green Klean GK-2846 Windsor Se 110-261-0000-0000-000-0820-55990000	110	11DQL7JKWT1 07/09/2023	83.96
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400147	OH070819 07/20/2023	CF Clean Fairy 5pc Microfilter 110-261-0000-0000-000-0820-55990000	110	11DQL7JKWT1 07/09/2023	49.00
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400147	OH070819 07/20/2023	Shipping Charge 110-261-0000-0000-000-0820-55990000	110	11DQL7JKWT1 07/09/2023	5.95
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400192	OH070988 07/19/2023	Boise Paper X-9 Multi-Use Copy 220-226-0000-0001-000-0663-55910000	220	11KFK9YCRTX 07/17/2023	66.41
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400192	OH070988 07/19/2023	EASTFUN 5 Pack 8GB USB Flash D 220-226-0000-0001-000-0663-55910000	220	11KFK9YCRTX 07/17/2023	23.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400010	OH071127 07/21/2023	12 Packs 1560 Sheets Soft Faci 110-119-0000-4510-040-0901-55110000	110	13JKKKNCJKJ6 07/21/2023	59.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400150	OH070833 07/20/2023	Avery Shipping Address Labels, 110-112-0000-0000-082-0000-55110000	110	13W77163VX1R 07/12/2023	29.56
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400150	OH070833 07/20/2023	Avery 5160 Easy Peel Address L 110-112-0000-0000-082-0000-55110000	110	13W77163VX1R 07/12/2023	24.35
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400150	OH070833 07/20/2023	Avery Printable Address Labels 110-112-0000-0000-082-0000-55110000	110	13W77163VX1R 07/12/2023	28.44
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400150	OH070833 07/20/2023	Scotch Sure Start Shipping Pac 110-112-0000-0000-082-0000-55110000	110	13W77163VX1R 07/12/2023	41.37
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400150	OH070833 07/20/2023	Office Essentials Table 'n Tab 110-112-0000-0000-082-0000-55110000	110	13W77163VX1R 07/12/2023	9.90
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400150	OH070833 07/20/2023	Karlash Wood Jumbo Craft Stick 110-112-0000-0000-082-0000-55110000	110	13W77163VX1R 07/12/2023	23.60
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400150	OH070833 07/20/2023	Blue Summit Supplies 8-Tab Bin 110-112-0000-0000-082-0000-55110000	110	13W77163VX1R 07/12/2023	23.50

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400150	OH070833 07/20/2023	GALASALA Desk Organizers with 110-112-0000-0000-082-0000-55110000	110	13W77163VX1R 07/12/2023	31.69
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400150	OH070833 07/20/2023	2023-2024 Wall Calendar - Cale 110-112-0000-0000-082-0000-55110000	110	13W77163VX1R 07/12/2023	8.89
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400150	OH070833 07/20/2023	2023-2024 Desk Calendar - 18 M 110-112-0000-0000-082-0000-55110000	110	13W77163VX1R 07/12/2023	38.36
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400150	OH070833 07/20/2023	2023-2024 Desk Calendar - Larg 110-112-0000-0000-082-0000-55110000	110	13W77163VX1R 07/12/2023	20.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070861 07/19/2023	Smithsonian All-Star Readers P 110-221-0000-0000-000-0904-55100114	110	1436LQFM64N1 07/12/2023	13.58
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070861 07/19/2023	Shipping Charge 110-221-0000-0000-000-0904-55100114	110	1436LQFM64N1 07/12/2023	7.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400155	OH071018 07/19/2023	DIY Tie Dye Kits, Emooqi 32 Co 250-297-0000-8580-000-0254-55990000	250	143N74KPWP3L 07/18/2023	-31.19
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400284	OH071086 07/21/2023	Single-Roll Jumbo Toilet Paper 110-261-0000-0000-000-0820-55990000	110	161RC7PHDMH 07/19/2023	460.00
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Mattel Games Kerplunk Kids Gam 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	12.21
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	ZOOB 250-Piece Set 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	84.00
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Sharpie Permanent Markers, Fin 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	15.94
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Swingline Staples, 10 Pack, St 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	14.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	BIC Wite-Out Brand EZ Correct 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	14.36

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	BSN32953 - Transparent Tape, 1 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	10.72
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Prang Washable Tempera Paint, 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	28.81
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	S&S Worldwide Color Splash! Po 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	69.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	BIC Round Stic Grip Xtra Comfo 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	8.45
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Clip Connect 100 Pieces Diame 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	29.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Elmer's All Purpose School Glu 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	16.00
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Amazon Basics #6 34 Security-T 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	13.05
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Meland Marble Run - 132Pcs Mar 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	37.79
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	June Gold 39 Assorted Colored 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	43.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Franklin Sports Ladder Ball Se 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	24.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Amazon Basics Multipurpose Cop 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	78.20
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Move2Play, Pass the Potato Hi 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	19.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	10Pcs Paint Brushes for Kids, 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	6.89

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Neenah Vellum Bristol Cardstoc 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	29.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Tempera Paint Sticks, 30 Color 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	55.96
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	20 Pieces 5mm Fuse Beads Pegbo 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	13.95
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Shuttle Art Highlighters, 30 P 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	12.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Post-it Super Sticky Notes, Li 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	14.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Wooden Puzzles for Kids Ages 3 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	24.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Stretchy String for Bracelets, 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	39.96
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Hose Splitter 2 Way, Heavy Dut 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	14.49
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Shuttle Art 12 Colors Watercol 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	29.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	The Game of Life, Giant Editio 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	19.86
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Rarlan Washable Markers Bulk, 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	42.96
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Minute of Fun Party Game - 237 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	24.73
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	IVSUN 24 Colors Premium Extra 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	29.98

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Set of 12 Small White Board Dr 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	103.96
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Shuttle Art Dot Markers, 15 Co 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	23.78
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Desk Calendar 2023-2024,July 2 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	18.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	CRAFTIONER 750 Paper Clips Ass 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	12.27
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Clue Junior Game, 2-Sided Game 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	13.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	Contixo STEM Building Toys, ST 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	55.10
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	148PCS Magnetic Tiles Pipe Mag 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	46.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303880	OH070844 07/18/2023	DayisTools Heavy Duty Hybrid G 230-351-0000-0001-013-0203-55110000	230	16DPKDNT3T7 07/04/2023	69.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400152	OH070813 07/19/2023	Laminator Machine for A3A4A6, 110-241-0000-0000-084-0000-57915000	110	17TLWR1TMG 07/11/2023	56.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Splat the Cat Up in the Air at 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Pete the Kitty and the Unicorn 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	9.48
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Peach and Plum Here We Come! 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	7.89
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Peach and Plum Rule at School! 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	7.19

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Panda Kisses (Step into Readin 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	9.18
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Bugs A to Z 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	5.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Jack at Bat (A Jack Book) 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	7.59
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Jack Goes West (A Jack Book) 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	7.59
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Fenway and the Bone Thieves (M 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	5.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Fenway and the Frisbee Trick (110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	5.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	S-S-snakes! (Step-Into-Reading 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	4.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Happy and Honey (Happy Honey) 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	DK Readers L2 Bugs Bugs Bugs! 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	DK Readers L2 Slinky, Scaly Sn 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	7.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	From Sheep to Sweater (Start t 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	7.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Ride On, Will Cody! A Legend o 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	6.40
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Noodlehead Nightmares (Noodleh 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	6.99

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Noodleheads See the Future 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	6.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Noodleheads Fortress of Doom 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	6.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Noodleheads Do the Impossible 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	6.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Trouble with Tattle-Tails (The 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	7.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Face to Face with Frogs (Face 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	6.95
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Explore My World Frogs 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	National Geographic Readers Ho 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	5.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	National Geographic Readers Re 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	So Cool! Frogs (CoolCute) 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	6.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	National Geographic Readers He 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	So Cool! Dinos (CoolCute) 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	6.88
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	DK Readers L2 Amazing Bees Buz 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Hedgehogs Nocturnal Foragers (110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	6.49

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Rabbits (Woodland Wildlife) 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	6.95
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Roots (Plant Parts) 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	7.29
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Kitty and Dragon (Volume 1) 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	6.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Bunny Will Not Smile! Ready-to 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	14.97
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Star Showers (4) (Itty Bitty P 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	13.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Bunny Will Not Be Quiet! Ready 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	14.97
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Bunny Will Not Jump! Ready-to- 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	13.65
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Goat Wants to Eat Ready-to-Rea 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Fox Explores the Night A First 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	8.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	The History of the Civil War A 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	7.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	ABC Bug Book for Kids 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	7.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	The Backyard Bug Book for Kids 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	6.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Snakes for Kids A Junior Scien 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	8.99

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Reptiles for Kids A Junior Sci 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	8.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	The History of the Titanic A H 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	7.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Animal Atlas for Kids A Visual 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	8.40
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	The History of Constitution A 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	7.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	The History of the American Re 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	7.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	The History of Pearl Harbor A 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	7.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Elephant & Piggie Series Compl 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	86.66
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400059	OH070725 07/20/2023	Shipping Charge 110-221-0000-0000-000-0904-55100114	110	17XMLMNPLL 07/07/2023	3.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400142	OH070728 07/17/2023	Johnsonite Vinyl Covebase with 110-261-0000-0000-000-0820-55990000	110	17YPXWFGM7 07/07/2023	53.18
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400142	OH070728 07/17/2023	Shipping Charge 110-261-0000-0000-000-0820-55990000	110	17YPXWFGM7 07/07/2023	13.00
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400047	OH070821 07/19/2023	Avery Heavyweight Diamond Clea 110-125-0000-6010-040-0936-55110000	110	17YPXWFGYF 07/09/2023	51.12
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400047	OH070821 07/19/2023	Neenah Index Cardstock, 85" x 110-125-0000-6010-040-0936-55110000	110	17YPXWFGYF 07/09/2023	24.66
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400047	OH070821 07/19/2023	Amazon Basics Multipurpose Cop 110-125-0000-6010-040-0936-55110000	110	17YPXWFGYF 07/09/2023	75.62

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400047	OH070821 07/19/2023	3000 Pieces - 05" Red Heart St 110-125-0000-6010-040-0936-55110000	110	17YPXWFGYF 07/09/2023	16.47
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400204	OH071090 07/21/2023	GLB TLC (1 qt) (4 Pack) 230-321-0000-0001-087-0879-55990000	230	199JFVJKC3YK 07/19/2023	-58.44
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303885	OH070585 07/18/2023	EXPO Low Odor Dry Erase Marker 110-113-0000-0000-087-0000-55110000	110	19WJT NKYTRG 07/02/2023	149.16
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303885	OH070585 07/18/2023	EXPO 80003 Low-Odor Dry Erase 110-113-0000-0000-087-0000-55110000	110	19WJT NKYTRG 07/02/2023	205.00
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303885	OH070585 07/18/2023	XBoard Magnetic Dry Erase 110-113-0000-0000-087-0000-55110000	110	19WJT NKYTRG 07/02/2023	33.32
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303885	OH070585 07/18/2023	Madisi Golf Pencils with Erase 110-113-0000-0000-087-0000-55110000	110	19WJT NKYTRG 07/02/2023	1,851.50
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303885	OH070585 07/18/2023	EXPO Low Odor Dry Erase Marker 110-113-0000-0000-087-0000-55110000	110	19WJT NKYTRG 07/02/2023	154.42
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400212	OH071034 07/20/2023	CoatedOutdoorFurniture B8WBP-B 110-261-0000-0000-000-0820-55990000	110	1FJYXXHCXX7 07/18/2023	2,802.80
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400148	OH070836 07/18/2023	Puddin' (Dumplin', 2) 110-125-0000-6160-071-0920-55110000	110	1HRTWCMWH 07/11/2023	8.48
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400148	OH070836 07/18/2023	Pumpkin (Dumplin') 110-125-0000-6160-071-0920-55110000	110	1HRTWCMWH 07/11/2023	10.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400148	OH070836 07/18/2023	School Trip A Graphic Novel (T 110-125-0000-6160-071-0920-55110000	110	1HRTWCMWH 07/11/2023	23.94
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400148	OH070836 07/18/2023	Inheritance A Visual Poem 110-125-0000-6160-071-0920-55110000	110	1HRTWCMWH 07/11/2023	9.73
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400148	OH070836 07/18/2023	Jumper 110-125-0000-6160-071-0920-55110000	110	1HRTWCMWH 07/11/2023	18.99

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400148	OH070836 07/18/2023	Dreamland A Novel 110-125-0000-6160-071-0920-55110000	110	1HRTWCMWH 07/11/2023	12.66
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400148	OH070836 07/18/2023	Scholastic Book of World Recor 110-125-0000-6160-071-0920-55110000	110	1HRTWCMWH 07/11/2023	12.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400148	OH070836 07/18/2023	Scholastic Year in Sports 2023 110-125-0000-6160-071-0920-55110000	110	1HRTWCMWH 07/11/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400148	OH070836 07/18/2023	The Long Haul (Diary of a Wimp 110-125-0000-6160-071-0920-55110000	110	1HRTWCMWH 07/11/2023	16.18
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400148	OH070836 07/18/2023	The Wish 110-125-0000-6160-071-0920-55110000	110	1HRTWCMWH 07/11/2023	11.37
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400148	OH070836 07/18/2023	Five Feet Apart 110-125-0000-6160-071-0920-55110000	110	1HRTWCMWH 07/11/2023	9.23
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400148	OH070836 07/18/2023	101 Things Every Boy Needs To 110-125-0000-6160-071-0920-55110000	110	1HRTWCMWH 07/11/2023	23.78
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400148	OH070836 07/18/2023	Teen Girl's Survival Guide How 110-125-0000-6160-071-0920-55110000	110	1HRTWCMWH 07/11/2023	23.78
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400148	OH070836 07/18/2023	Dragon Ball Super, Vol 18 (18) 110-125-0000-6160-071-0920-55110000	110	1HRTWCMWH 07/11/2023	19.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400148	OH070836 07/18/2023	My brother's keeper A story ab 110-125-0000-6160-071-0920-55110000	110	1HRTWCMWH 07/11/2023	10.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400148	OH070836 07/18/2023	BYNSOE 2 Drawer File Cabinet w 110-125-0000-6160-071-0920-55110000	110	1HRTWCMWH 07/11/2023	148.49
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400167	OH070850 07/18/2023	Xerox Multipurpose Colored Pap 110-271-0000-0000-000-0255-55910000	110	1HRTWCMWY 07/12/2023	114.20
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400167	OH070850 07/18/2023	SHARPIE Permanent Markers, Fin 110-271-0000-0000-000-0255-55910000	110	1HRTWCMWY 07/12/2023	21.99

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400167	OH070850 07/18/2023	BIC Wite-Out Brand EZ Correct 110-271-0000-0000-000-0255-55910000	110	1HRTWCMWY 07/12/2023	18.44
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400167	OH070850 07/18/2023	VANANSA 50 Count Sheet Protect 110-271-0000-0000-000-0255-55910000	110	1HRTWCMWY 07/12/2023	15.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Fake Out! Animals That Play Tr 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	7.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Who Is Dwayne "The Rock" Johns 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	4.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Who Is Ken Jennings (Who HQ No 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	4.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Who Is Kamala Harris (Who HQ N 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	4.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Who Is Zendaya (Who HQ Now) 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	5.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Taylor Swift A Little Golden B 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	14.34
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Who Is Ketanji Brown Jackson (110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	4.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Turtles and Hatchlings (First 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Cows and Calves (First Step No 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Dogs and Puppies (First Step N 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	4.99

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Pigs and Piglets (First Step N 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Epic Athletes Alex Morgan (Epi 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	6.42
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Good-bye Stacey, Good-bye A Gr 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	10.86
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Kittens Are Monsters! A Branch 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	11.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Awesome Orange Birthday A Bran 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	11.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	The Gray Day An Acorn Book (Ra 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	11.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	I Am Curious An Acorn Book (Pr 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Super King Viking Land! A Bran 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	11.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Didi Dodo, Future Spy Recipe f 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	11.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Tally Tuttle Turns into a Turt 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	6.41
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	National Geographic Readers Pr 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	15.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	National Geographic Readers PI 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	14.38
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	National Geographic Readers Oc 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	15.98

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	National Geographic Kids Chapt 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	11.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	National Geographic Kids Chapt 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	11.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	National Geographic Kids Chapt 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	11.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Explore My World Adorable Anim 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	9.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	National Geographic Readers Ad 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Learn to Draw Animals! (Young 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	5.00
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Tyrannosaurus Rex (Little 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	13.90
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	My Pet Slime (Volume 1) 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	13.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Fish (Bullfrog Books My First 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	15.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Hamsters (Bullfrog Books My Fi 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	15.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Life Cycle of a Kangaroo (Pogo 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	13.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Magic on the Map #1 Let's Moo 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	11.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Magic on the Map #2 The Show M 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	11.98

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Amanda, Toy Engineer Real Wome 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	12.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Zi, Video Game Developer Real 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	12.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Dr Maya, Ice Cream Scientist R 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	12.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Super Cool Space Facts A Fun, 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	13.78
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Animal Planet Awesome Adventur 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	14.36
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Super Facts for Super Kids Rea 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	29.20
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Formula One Trivia Quiz Book 5 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	15.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Elephants Animals That Make a 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Octopuses Animals That Make a 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Llamas Animals That Make a Dif 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Bubble Gum Brain 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	9.91
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Awesome Minds Comic Book Creat 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	12.50
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Alexia and Melvin the Birthday 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	8.95

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400057	OH070845 07/19/2023	Torque - Animal Battles Volume 110-221-0000-0000-000-0904-55100114	110	1HYGR6TC7ML 07/10/2023	63.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400172	OH070890 07/17/2023	HP 212A Black Toner Cartridge 230-391-0000-0001-000-0871-55910000	230	1JW36XVDREFX 07/14/2023	181.89
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400172	OH070890 07/17/2023	Dreecy 1920 PCS Yard Sale Pric 230-391-0000-0001-000-0871-55910000	230	1JW36XVDREFX 07/14/2023	6.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400172	OH070890 07/17/2023	2240 Pieces Garage Sales Stick 230-391-0000-0001-000-0871-55910000	230	1JW36XVDREFX 07/14/2023	7.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400172	OH070890 07/17/2023	6 Colors 3000 Pieces Dot Stick 230-391-0000-0001-000-0871-55910000	230	1JW36XVDREFX 07/14/2023	9.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303870	OH070575 07/18/2023	Pure Life Distilled Water, 1-G 110-231-0000-0000-000-0231-57919000	110	1KL7DP1WNTJ 07/01/2023	-23.08
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303874	OH070939 07/18/2023	Rolling Whiteboard 48 x 36, Do 110-219-0000-0001-000-0272-55110000	110	1L91J3TRHYJ1 07/16/2023	325.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400190	OH070937 07/19/2023	Pike Jeweler's Saw Blades #20 110-113-0000-0000-086-0361-55110000	110	1N19VQTVKH1 07/16/2023	182.80
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400183	OH070990 07/21/2023	Handy Art Little Masters Tempe 110-127-0000-0000-082-0780-55110000	110	1N19VQTVV9JJ 07/18/2023	40.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400183	OH070990 07/21/2023	US Art Supply 10-Piece Large F 110-127-0000-0000-082-0780-55110000	110	1N19VQTVV9JJ 07/18/2023	19.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400183	OH070990 07/21/2023	500 Count Flexible Disposable 110-127-0000-0000-082-0780-55110000	110	1N19VQTVV9JJ 07/18/2023	8.90
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400183	OH070990 07/21/2023	100 Balloons Rainbow Colors 9 110-127-0000-0000-082-0780-55110000	110	1N19VQTVV9JJ 07/18/2023	27.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400155	OH070815 07/18/2023	DIY Tie Dye Kits, Emooqi 32 Co 250-297-0000-8580-000-0254-55990000	250	1PKG9V9RWL1 07/11/2023	31.19

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	EXPO Low Odor Dry Erase Marker 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	71.76
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Sharpie Permanent Markers, Fin 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	7.97
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Post-it Super Sticky Easel Pad 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	111.74
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Didax Pattern Blocks 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	42.15
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	hand2mind Plastic Double-Sided 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	359.97
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Cardinal Economy 3-Ring Binder 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	71.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Post-it Super Sticky Notes, 3x 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	39.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Ziploc Sandwich and Snack Bags 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	10.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Paper Mate Mechanical Pencils, 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	25.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Paper Mate Flair Felt Tip Pens 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	108.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Ziploc Gallon Food Storage Bag 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	20.38
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Dowling Magnets Magnetic Two-C 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	29.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	LEARNING ADVANTAGE 1" Hardwood 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	20.32

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	ChromaLabel 050 Inch Round Lab 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	17.90
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Post-it Super Sticky Notes, 24 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	19.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Finetouch Soft Facial Tissues 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	113.94
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Amazon Basics Rubber Bands, Si 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	29.36
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Blue Tabletop Desktop Pocket C 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	95.92
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	EAI Education Fraction Pattern 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	72.45
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Nakimo 16MM Blank White Dice f 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	45.95
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Sticky Notes 8x6 inch Bright C 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	14.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Dry Erase Pocket Sleeves, 30 C 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	321.81
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Markers Sharpie SAN-30001 Fine 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	14.25
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	200 Count - 3" x 5", 2 Mil Cle 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	7.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Paper Mate Ballpoint Pens, Wri 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	12.66
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	150 Pieces 6-Sided Games Dice 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	27.98

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Chalk City Sidewalk Chalk, 52 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	12.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Kitchen Geeks Hamburger Patty 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	63.96
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	48 Pcs 1 Inch Board Game Piece 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	110.33
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	INNOVART Desktop Dry Eraser Wh 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	159.92
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Perfect Stix - 45" Wooden Craf 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	62.70
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Geiserailie 120 Pieces Color P 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	147.96
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Okllen 4 Pack 70 FL Oz Clear P 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	25.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	SUNNERLY Fidget Toys, 28 Pack 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	7.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	75Pcs Party Favors for Kids 3- 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	9.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Dry Erase Markers Bulk, Lazgol 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	95.56
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	EOOUT 20 Pack Pocket Folders w 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	43.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	FAMOPLAY 60PCS Magnetic Blocks 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	19.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2303896	OH070847 07/19/2023	Shipping Charge 110-125-0000-6010-040-0936-55110000	110	1PXQ7CFL3LL9 07/10/2023	12.99

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400195	OH071085 07/21/2023	Tulip One-Step Tie-Dye Kit Ext 250-297-0000-3100-000-0021-55910000	250	1QXV7YD7DF4 07/20/2023	55.92
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400195	OH071085 07/21/2023	EOOUT 36pcs Plastic Envelopes 250-297-0000-3100-000-0021-55910000	250	1QXV7YD7DF4 07/20/2023	67.96
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400178	OH070889 07/20/2023	BEST Access Systems 21B772L Pa 110-261-0000-0000-000-0820-55990000	110	1RK1FFMGLJ1 07/13/2023	130.24
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400139	OH070830 07/18/2023	EXPO Low Odor Dry Erase Marker 110-271-0000-0000-000-0255-55910000	110	1TTK1LRQXMP 07/09/2023	7.64
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400139	OH070830 07/18/2023	Amazon Basics Padded Office De 110-271-0000-0000-000-0255-55910000	110	1TTK1LRQXMP 07/09/2023	491.76
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400139	OH070830 07/18/2023	Better Office Sheet Protectors 110-271-0000-0000-000-0255-55910000	110	1TTK1LRQXMP 07/09/2023	9.36
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400139	OH070830 07/18/2023	Mr Pen Staplers with 200 Stapl 110-271-0000-0000-000-0255-55910000	110	1TTK1LRQXMP 07/09/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400139	OH070830 07/18/2023	EasyView Premium 1-Inch Binder 110-271-0000-0000-000-0255-55910000	110	1TTK1LRQXMP 07/09/2023	296.91
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400139	OH070830 07/18/2023	EXPO Dry Erase Markers, Whiteb 110-271-0000-0000-000-0255-55910000	110	1TTK1LRQXMP 07/09/2023	25.36
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400196	OH071036 07/20/2023	35 Premium Acrylic Paint Marke 250-297-0000-8580-000-0254-55990000	250	1WR1X7VP19Y 07/18/2023	30.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400196	OH071036 07/20/2023	20PCS River Rocks for Painting 250-297-0000-8580-000-0254-55990000	250	1WR1X7VP19Y 07/18/2023	29.97
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400196	OH071036 07/20/2023	Betem Acrylic Paint Markers Pa 250-297-0000-8580-000-0254-55990000	250	1WR1X7VP19Y 07/18/2023	7.79
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Splat the Cat The Rain Is a Pa 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	4.98

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Splat the Cat Twice the Mice (110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Mighty Truck on the Farm (I Ca 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Mighty Truck The Traffic Tie-U 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	11.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Mighty Truck Zip and Beep (I C 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Mighty Truck Surf's Up! (I Can 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Otter Hello, Sea Friends! (My 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Otter Let's Go Swimming! (My F 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Otter I Love Books! (My First 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	The Bad Seed Goes to the Libra 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	The Good Egg and the Talent Sh 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Where Is the Colosseum 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	5.08
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Where Is the Taj Mahal 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	5.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Where Is Mount Everest 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	5.99

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Where Is the Brooklyn Bridge 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	6.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Where Is Niagara Falls 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	5.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Where Is the Empire State Buil 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	6.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Where Is the Great Barrier Ree 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	3.97
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Where Is the Amazon 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	10.96
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Where Is Alcatraz 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	5.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Where Is the Parthenon 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	5.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Who Is Michael Jordan (Who Was 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	3.47
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Where Is the Eiffel Tower 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	5.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Where Are the Galapagos Island 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	11.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Where Were the Seven Wonders o 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	5.41
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Mummies in the Morning Graphic 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	16.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Play Ball, Pikachu! (Pokemon A 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	9.98

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Logan Likes Mary Anne! A Graph 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	6.79
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Karen's Roller Skates (Baby-si 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	6.00
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Karen's Worst Day A Graphic No 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	6.57
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	I Survived Ten Thrilling Books 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	29.23
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Pokemon Galar Reader 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	7.96
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Good-bye Stacey, Good-bye A Gr 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	5.43
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	A Walk in the Dark and Other S 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	19.96
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	National Geographic Readers Tr 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	National Geographic Readers Pl 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	National Geographic Readers Ca 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	National Geographic Readers De 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	National Geographic Readers Sa 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	National Geographic Readers Mo 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	7.98

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AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	National Geographic Readers Se 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	7.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	National Geographic Readers Bu 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	7.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	National Geographic Readers Re 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	National Geographic Readers T 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	9.98
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	How to Draw 101 Animals (1) 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	4.99
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	Flat Stanley Storybooks for Ki 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	29.95
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	A Library of Fly Guy 20 Books 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	68.86
AP 00027958	07/21/2023	AMAZON BUSINESS 00000075	P2400058	OH070849 07/19/2023	How to Draw Everything Learn t 110-221-0000-0000-000-0904-55100114	110	1YKXY7316DH 07/10/2023	8.99
AP 00027959	07/21/2023	APAC PAPER AND 00000108	P2400138	OH070965 07/18/2023	TOILET TISSUE 12/CASE 110-261-0000-0000-000-0820-55990000	110	493265 07/12/2023	1,681.70
AP 00027960	07/21/2023	AT&T 00000138		OH070916 07/21/2023	Pole Inv July 2023 110-284-0000-0000-000-0256-53410000	110	MI0R437LSBJU 07/14/2023	131.67
AP 00027961	07/21/2023	B & H PHOTO VIDEO 00003997	P2303855	OH070891 07/18/2023	Anchor-Audio 110-282-0000-0000-000-0227-54270000	110	214910517 07/13/2023	2,174.25
AP 00027963	07/21/2023	BEST PLUMBING 00000200	P2400055	OH070991 07/18/2023	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6195653 07/17/2023	1,978.46

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AP 00027966	07/21/2023	BSN SPORTS / US GAMES 00000252		OH070640 07/21/2023	RUNNING SHORTS 290-296-7172-0000-087-0087-57921000	290	921875483 06/15/2023	330.00
AP 00027966	07/21/2023	BSN SPORTS / US GAMES 00000252		OH070641 07/21/2023	TEAMGOAL BACKPACT 290-296-7220-0000-087-0087-57921000	290	921958255 06/27/2023	866.70
AP 00027967	07/21/2023	CDW GOVERNMENT LLC 00000306	P2400061	OH071118 07/21/2023	GoGuardian Teacher subscript 110-284-0000-0000-000-0256-56410000	110	KV07812 07/20/2023	20,487.50
AP 00027968	07/21/2023	CHARTER TOWNSHIP OF 00001941		RI27896 07/18/2023	2023 Tax Summer Collection 110-231-0000-0000-000-0231-53190000	110	2023SUMMERT 05/15/2023	79,991.96
AP 00027969	07/21/2023	CHARTER TOWNSHIP OF 00001941		RI27896 07/18/2023	Banners for overpasses 110-282-0000-0000-000-0263-53510000	110	BANNERS 07/10/2023	80.00
AP 00027971	07/21/2023	CLEARFLY 00003351	P2400275	OH070977 07/18/2023	Blanket Purchase Order 2023-24 110-284-0000-0000-000-0256-53410000	110	INV523411 07/01/2023	4,070.00
AP 00027972	07/21/2023	COMCAST 00002047	P2400249	OH070985 07/19/2023	Blanket Purchase Order 2023-24 110-284-0000-0000-000-0256-53400000	110	176552298 07/01/2023	534.05
AP 00027973	07/21/2023	COMSTAR TECHNOLOGIES 00001739	P2400276	OH070976 07/21/2023	Blanket Purchase Order 2023-24 110-284-0000-0000-000-0256-53410000	110	CW173932 07/05/2023	20,604.18
AP 00027974	07/21/2023	CP LAB SAFETY 00005326	P2303834	OH070711 07/20/2023	Nalgene?? 2319-0130 Autoclavab 110-113-0000-0000-086-0000-55114000	110	INV17383 07/10/2023	867.34
AP 00027975	07/21/2023	CRISIS PREVENTION 00000400	P2400023	OH071007 07/19/2023	Non-Violent Crisis Interventio 110-283-0000-8010-000-0664-53120000	110	NAIN006760 06/29/2023	2,199.00
AP 00027977	07/21/2023	DETROIT CHEMICAL & 00000464	P2400140	OH071119 07/21/2023	38X58 TRASH LINER, CLEAR, .95 110-261-0000-0000-000-0820-55990000	110	489100 07/19/2023	5,679.00
AP 00027978	07/21/2023	DOCUSIGN, INC 00005341		OH071009 07/21/2023	23-24 ESIGNATURE BUSI. PRO 110-122-0000-0001-014-0624-55110000	110	111100143956 07/18/2023	5,520.00
AP 00027979	07/21/2023	DYNAMIC WEST SCHOOL 00000514		OH071047 07/21/2023	DYNAMIC MUSIC OF AFRICA 230-351-0000-0001-046-0215-55110000	230	DYNAMIC 07/28/2023	325.00

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AP 00027979	07/21/2023	DYNAMIC WEST SCHOOL 00000514		OH071043 07/21/2023	DYNAMIC WEST SCIENCE OF MUSIC 230-351-0000-0001-046-0215-55110000	230	DYNAMIC 07/28/2023	325.00
AP 00027979	07/21/2023	DYNAMIC WEST SCHOOL 00000514		OH071051 07/21/2023	DYNAMIC STARLAB 23 230-351-0000-0001-046-0215-55110000	230	DYNAMIC 07/28/2023	325.00
AP 00027979	07/21/2023	DYNAMIC WEST SCHOOL 00000514		OH071050 07/21/2023	ANIMALS AROUND THE WORLD 230-351-0000-0001-046-0215-55110000	230	DYNAMIC 07/28/2023	325.00
AP 00027980	07/21/2023	EICHENHOFER, AYLA 00000550		OH071052 07/21/2023	PRINCESS AYLA BEAUTY AND THE B230 230-351-0000-0001-046-0215-55110000	230	PRINCESS 07/31/2023	175.00
AP 00027982	07/21/2023	FAIRYTALE 00000589		OH071040 07/21/2023	GREEN TORCH SUMMER 2023 FAIRTA230 230-351-0000-0001-046-0215-55110000	230	FAIRYTALE 07/18/2023	225.00
AP 00027983	07/21/2023	FILTERBUY INC 00004424	P2400263	OH071000 07/21/2023	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0167 07/18/2023	258.04
AP 00027985	07/21/2023	FRONTLINE TECHNOLOGIES 00000626		OH070612 07/21/2023	Absence Mgmt & Sub, unlimited 110-283-0000-0000-000-0264-53190000	110	INVUS176880 07/01/2023	15,184.28
AP 00027985	07/21/2023	FRONTLINE TECHNOLOGIES 00000626		OH070613 07/21/2023	Emp Eval Mgmt 8/15/23-8/14/24 110-283-0000-0000-000-0264-53190000	110	INVUS176988 08/15/2023	23,709.23
AP 00027986	07/21/2023	GRAINGER INC 00001908	P2400165	OH070932 07/18/2023	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9769911331 07/14/2023	229.26
AP 00027989	07/21/2023	GZ PAINTING & 00003755	P2400262	OH070982 07/18/2023	BPO FOR CONTRACTED PAINTING SE110 110-261-0000-0000-000-0820-53190000	110	10194 07/13/2023	2,110.00
AP 00027989	07/21/2023	GZ PAINTING & 00003755	P2400262	OH070980 07/18/2023	BPO FOR CONTRACTED PAINTING SE110 110-261-0000-0000-000-0820-53190000	110	10195 07/13/2023	1,700.00
AP 00027989	07/21/2023	GZ PAINTING & 00003755	P2400262	OH070981 07/18/2023	BPO FOR CONTRACTED PAINTING SE110 110-261-0000-0000-000-0820-53190000	110	10196 07/13/2023	950.00
AP 00027990	07/21/2023	HODGES SUPPLY CO 00000774	P2400076	OH071032 07/20/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1844062 07/18/2023	585.66

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AP 00027991	07/21/2023	HOEKSTRA 00000775	P2301546	OH070703 07/18/2023	BUS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10201799401 07/07/2023	2,871.60
AP 00027992	07/21/2023	IDN HARDWARE SALES INC 00000818	P2400078	OH071028 07/20/2023	BPO FOR DOOR HARDWARE SUPPLIE\$10 110-261-0000-0000-000-0821-55992000	110	1020064400 07/18/2023	270.15
AP 00027993	07/21/2023	INDUSTRIAL STEAM 00000847	P2400038	OH071066 07/21/2023	2023-2024 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS072123 07/21/2023	3,795.00
AP 00027996	07/21/2023	LEARNING ALLY INC 00003911		OH070950 07/21/2023	5 YEAR BUILDING LICENSE 110-125-0000-3060-082-0093-55110000	110	78407 07/01/2023	1,997.13
AP 00027996	07/21/2023	LEARNING ALLY INC 00003911		OH070950 07/21/2023	5 YEAR BUILDING LICENSE 110-125-0000-3060-084-0093-55110000	110	78407 07/01/2023	1,997.13
AP 00027996	07/21/2023	LEARNING ALLY INC 00003911		OH070950 07/21/2023	5 YEAR BUILDING LICENSE 110-125-0000-3060-087-0093-55110000	110	78407 07/01/2023	1,997.14
AP 00027996	07/21/2023	LEARNING ALLY INC 00003911		OH070950 07/21/2023	5 YEAR BUILDING LICENSE 110-125-0000-3060-086-0093-55110000	110	78407 07/01/2023	1,997.14
AP 00027996	07/21/2023	LEARNING ALLY INC 00003911		OH070950 07/21/2023	5 YEAR BUILDING LICENSE 110-125-0000-3060-085-0093-55110000	110	78407 07/01/2023	1,997.13
AP 00027997	07/21/2023	MESSA 00001103		OH071031 07/21/2023	August 2023 Health Premiums 110-252-0000-0000-000-0851-52130000	110	230851819 07/14/2023	867,310.17
AP 00027997	07/21/2023	MESSA 00001103		OH071031 07/21/2023	August 2023 Optional Ins. 110-000-0000-0000-000-0000-24510040	110	230851819 07/14/2023	6,888.32
AP 00027997	07/21/2023	MESSA 00001103		OH071042 07/21/2023	August 2023 COBRA 110-252-0000-0000-000-0851-52130000	110	2308C52447 07/14/2023	2,039.14
AP 00027998	07/21/2023	METRO CONTROLS INC 00002173		OH070998 07/21/2023	BMS SUPPORT AGREE 2 OF 2 110-261-0000-0000-000-0821-53190000	110	C002200 07/01/2023	22,400.00
AP 00027999	07/21/2023	METRO PARENT LLC 00004799		OH070943 07/21/2023	Metro Parent advertising 110-282-0000-0000-000-0263-53510000	110	45721R 07/13/2023	1,500.00

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AP 00028000	07/21/2023	MICHIANA HEALTHCARE 00002172		OH070968 07/21/2023	AHA Heartsaver course 220-226-0000-0001-000-0611-55998000	220	1513055 07/17/2023	55.00
AP 00028001	07/21/2023	MOSS FLOORS LLC 00004903	P2400267	OH070999 07/19/2023	BPO FOR GYM FLOOR REFINISHING 110-261-0000-0000-000-0820-54110000	110	1152 07/13/2023	2,787.10
AP 00028001	07/21/2023	MOSS FLOORS LLC 00004903	P2400267	OH070992 07/21/2023	BPO FOR GYM FLOOR REFINISHING 110-261-0000-0000-000-0820-54110000	110	1154 07/17/2023	6,721.00
AP 00028003	07/21/2023	NEWTON CRANE ROOFING 00001263	P2400229	OH071131 07/21/2023	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	32449 07/20/2023	345.00
AP 00028006	07/21/2023	OAKLAND UNIVERSITY 00001300		OH070925 07/21/2023	OU CARES INV 100323 110-226-0000-0001-080-0613-55910000	110	100323 07/16/2023	5,000.00
AP 00028008	07/21/2023	PARROTWEAR INC 00001352		OH071059 07/21/2023	CLASS OF 2026 L/S TEE 290-000-7309-0000-087-0087-41790000	290	P-2200028 08/16/2022	1,125.00
AP 00028009	07/21/2023	PEARL GLASS AND METALS 00004871	P2400166	OH071101 07/21/2023	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023070 07/19/2023	1,907.00
AP 00028009	07/21/2023	PEARL GLASS AND METALS 00004871	P2400166	OH071099 07/21/2023	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023073 07/19/2023	40.50
AP 00028009	07/21/2023	PEARL GLASS AND METALS 00004871	P2400166	OH071063 07/21/2023	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023077 07/19/2023	324.00
AP 00028009	07/21/2023	PEARL GLASS AND METALS 00004871	P2400166	OH071098 07/21/2023	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023080 07/19/2023	1,067.00
AP 00028009	07/21/2023	PEARL GLASS AND METALS 00004871	P2400166	OH071100 07/21/2023	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023081 07/19/2023	334.00
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400180	OH070909 07/20/2023	Balsa Wood MegaPack 110-127-0000-0000-084-0780-55110000	110	23000015667 07/14/2023	110.00
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400180	OH070909 07/20/2023	Nitro Wheel White Raised Lette 110-127-0000-0000-084-0780-55110000	110	23000015667 07/14/2023	119.90

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AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400180	OH070909 07/20/2023	1/8" Grid Paper 110-127-0000-0000-084-0780-55110000	110	23000015667 07/14/2023	39.90
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400180	OH070909 07/20/2023	STEEL AXLES 110-127-0000-0000-084-0780-55110000	110	23000015667 07/14/2023	38.97
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400180	OH070909 07/20/2023	Chipboard Fin Material 110-127-0000-0000-084-0780-55110000	110	23000015667 07/14/2023	6.25
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400180	OH070909 07/20/2023	Plastic Body Tube Mold 110-127-0000-0000-084-0780-55110000	110	23000015667 07/14/2023	45.00
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400180	OH070909 07/20/2023	Plastic Nose Cone 25 Pack 110-127-0000-0000-084-0780-55110000	110	23000015667 07/14/2023	13.75
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400180	OH070909 07/20/2023	SHIPPING AND HANDLING 110-127-0000-0000-084-0780-55110000	110	23000015667 07/14/2023	37.38
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400233	OH071011 07/21/2023	Tello EDU Drone 10-Pack 110-127-0000-0000-082-0780-55110000	110	23000015889 07/18/2023	2,995.00
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400233	OH071011 07/21/2023	SHIPPING 110-127-0000-0000-082-0780-55110000	110	23000015889 07/18/2023	234.98
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400233	OH071058 07/21/2023	Basswood Body Blank (8" x 1-1/ 110-127-0000-0000-082-0780-55110000	110	23000015997 07/19/2023	415.00
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400233	OH071058 07/21/2023	Px Wheel 100-Pack 110-127-0000-0000-082-0780-55110000	110	23000015997 07/19/2023	46.60
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400233	OH071058 07/21/2023	Lx Wheel 100-Pack 110-127-0000-0000-082-0780-55110000	110	23000015997 07/19/2023	60.00
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400233	OH071058 07/21/2023	Long Steel Axles (2-1/2") 110-127-0000-0000-082-0780-55110000	110	23000015997 07/19/2023	22.50
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400233	OH071058 07/21/2023	Rocket Parachutes 110-127-0000-0000-082-0780-55110000	110	23000015997 07/19/2023	299.70

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AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400233	OH071058 07/21/2023	ENGINE LOCKS 110-127-0000-0000-082-0780-55110000	110	23000015997 07/19/2023	27.50
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400233	OH071058 07/21/2023	HOBBY AND CRAFT KIFE 110-127-0000-0000-082-0780-55110000	110	23000015997 07/19/2023	37.80
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400233	OH071058 07/21/2023	SHORT PLASTIC STRAWS 110-127-0000-0000-082-0780-55110000	110	23000015997 07/19/2023	14.25
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400233	OH071058 07/21/2023	SPACER RINGS 110-127-0000-0000-082-0780-55110000	110	23000015997 07/19/2023	19.50
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400233	OH071058 07/21/2023	BLUE STRUCTURES GLUE 16OZ 110-127-0000-0000-082-0780-55110000	110	23000015997 07/19/2023	87.00
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400233	OH071058 07/21/2023	Light-duty, Straight Replaceme 110-127-0000-0000-082-0780-55110000	110	23000015997 07/19/2023	29.95
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400233	OH071058 07/21/2023	MODELING CLAY 110-127-0000-0000-082-0780-55110000	110	23000015997 07/19/2023	4.50
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400233	OH071058 07/21/2023	CO2 Cartridge (8 gram) 10-Pack 110-127-0000-0000-082-0780-55110000	110	23000015997 07/19/2023	93.60
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400233	OH071058 07/21/2023	LONG PLASTIC STRAWS 110-127-0000-0000-082-0780-55110000	110	23000015997 07/19/2023	31.80
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400233	OH071058 07/21/2023	WIDE RUBBER BANDS 110-127-0000-0000-082-0780-55110000	110	23000015997 07/19/2023	5.00
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400233	OH071058 07/21/2023	Balsa Wood MegaPack 110-127-0000-0000-082-0780-55110000	110	23000015997 07/19/2023	440.00
AP 00028010	07/21/2023	PITSCO EDUCATION, LLC 00001395	P2400233	OH071058 07/21/2023	Tissue Paper (100 sheets) 110-127-0000-0000-082-0780-55110000	110	23000015997 07/19/2023	70.00
AP 00028011	07/21/2023	PRAIRIE FARMS DAIRY INC 00004284	P2400117	OH071015 07/19/2023	2023-2024 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	FS072123 07/21/2023	2,238.75

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OH_DTL.[oh_ck_dt] <= '07/31/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2023' AND OH_DTL.[oh_post_dt] >= '07/01/2023' AND OH_DTL.[oh_post_dt] <= '07/31/2023'

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00028012	07/21/2023	PRESIDIO NETWORKED 00004145	P2303861	OH070806 07/18/2023	OptiPlex Small Form Factor 701 230-321-0000-0001-087-0879-56410000	230	6013523007198 07/10/2023	483.79
AP 00028012	07/21/2023	PRESIDIO NETWORKED 00004145	P2303861	OH070806 07/18/2023	Upgrade from 8GB to 16GB RAM 230-321-0000-0001-087-0879-56410000	230	6013523007198 07/10/2023	100.00
AP 00028014	07/21/2023	PURVIS AND FOSTER INC 00001437	P2400239	OH071104 07/21/2023	BPO FOR BOILER REPAIRS 110-261-0000-0000-000-0821-54190000	110	65263W 07/19/2023	322.43
AP 00028015	07/21/2023	REALLY GREAT READING 00005259	P2303555	OH070589 07/19/2023	Professional learning resource 110-125-0000-6010-040-0936-55110000	110	40962 06/21/2023	825.00
AP 00028015	07/21/2023	REALLY GREAT READING 00005259	P2303555	OH070589 07/19/2023	2 x 11 Magnetic Receptive Whit 110-125-0000-6010-040-0936-55110000	110	40962 06/21/2023	357.50
AP 00028016	07/21/2023	SA MORMAN AND COMPANY 00001525	P2400238	OH070983 07/18/2023	BPO FOR KEY BLANKS / CORES 110-261-0000-0000-000-0821-55992000	110	717216 07/12/2023	879.84
AP 00028017	07/21/2023	SCHOLASTIC INC 00001553	P2400004	OH071019 07/19/2023	SCHOLASTIC NEWS - GRADE 4 - KE 220-122-1400-0001-072-0663-55110000	220	M7413643 07/11/2023	59.90
AP 00028017	07/21/2023	SCHOLASTIC INC 00001553	P2400004	OH071019 07/19/2023	SHIPPING COST - KEVIN WALTON 220-122-1400-0001-072-0663-55110000	220	M7413643 07/11/2023	5.99
AP 00028017	07/21/2023	SCHOLASTIC INC 00001553	P2400004	OH071019 07/19/2023	SCHOLASTIC NEWS GR 5/6 JOE HUM 220-122-1400-0001-072-0663-55110000	220	M7413643 07/11/2023	59.90
AP 00028017	07/21/2023	SCHOLASTIC INC 00001553	P2400004	OH071019 07/19/2023	SHIPPING JOE HUMPHREY 220-122-1400-0001-072-0663-55110000	220	M7413643 07/11/2023	5.99
AP 00028017	07/21/2023	SCHOLASTIC INC 00001553	P2400004	OH071019 07/19/2023	10 SUPER STEM - 220-122-1400-0001-072-0663-55110000	220	M7413643 07/11/2023	74.90
AP 00028017	07/21/2023	SCHOLASTIC INC 00001553	P2400004	OH071019 07/19/2023	SHIPPING - SUPER STEM - JOE HU 220-122-1400-0001-072-0663-55110000	220	M7413643 07/11/2023	7.49
AP 00028017	07/21/2023	SCHOLASTIC INC 00001553	P2400004	OH071019 07/19/2023	20 SCHOLASTIC GRADE 2 - LINDSA 220-122-1300-0001-072-0612-55110000	220	M7413643 07/11/2023	119.80

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AP 00028017	07/21/2023	SCHOLASTIC INC 00001553	P2400004	OH071019 07/19/2023	SHIPPING - LINDSAY GUZZARDO - 220-122-1300-0001-072-0612-55110000	220	M7413643 07/11/2023	11.98
AP 00028017	07/21/2023	SCHOLASTIC INC 00001553	P2400004	OH071019 07/19/2023	10 GRADE 1 - SUSAN CALARCO (TE 220-122-1900-0001-072-0611-55110000	220	M7413643 07/11/2023	59.90
AP 00028017	07/21/2023	SCHOLASTIC INC 00001553	P2400004	OH071019 07/19/2023	SHIPPING - SUSAN CALARCO (TEAC 220-122-1900-0001-072-0611-55110000	220	M7413643 07/11/2023	5.99
AP 00028017	07/21/2023	SCHOLASTIC INC 00001553	P2400004	OH071019 07/19/2023	10 GRADE 1 - JESSICA LOVELACE 220-122-1900-0001-072-0611-55110000	220	M7413643 07/11/2023	59.90
AP 00028017	07/21/2023	SCHOLASTIC INC 00001553	P2400004	OH071019 07/19/2023	SHIPPING - JESSICA LOVELACE (T 220-122-1900-0001-072-0611-55110000	220	M7413643 07/11/2023	5.99
AP 00028019	07/21/2023	STAPLES BUSINESS 00001678	P2303830	OH070954 07/20/2023	TRU RED 85" x 11" Copy Paper, 110-231-0000-0000-000-0231-53610000	110	3541569277 06/30/2023	124.80
AP 00028019	07/21/2023	STAPLES BUSINESS 00001678	P2303830	OH070954 07/20/2023	Staples 110 lb Cardstock Paper 110-231-0000-0000-000-0231-53610000	110	3541569277 06/30/2023	12.52
AP 00028020	07/21/2023	STATE WIRE & TERMINAL 00004555	P2300374	OH070712 07/18/2023	Nuts, Bolts Etc 110-271-0000-0000-000-0255-54121000	110	4225403 04/05/2023	81.68
AP 00028022	07/21/2023	THERMALNETICS INC 00001769	P2400156	OH070870 07/14/2023	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSCR001569 07/13/2023	-2,050.00
AP 00028022	07/21/2023	THERMALNETICS INC 00001769	P2400156	OH070705 07/12/2023	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV01946 07/07/2023	2,050.00
AP 00028022	07/21/2023	THERMALNETICS INC 00001769	P2400156	OH071130 07/21/2023	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV01982 07/21/2023	61.20
AP 00028025	07/21/2023	UNIFIRST CORPORATION 00001845	P2400158	OH070931 07/18/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390208764 07/14/2023	216.28
AP 00028026	07/21/2023	VAN EERDEN FOODSERVICE 00001876	P2400243	OH071017 07/21/2023	2023-2024 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	FS072123 07/21/2023	10,061.99

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AP 00028026	07/21/2023	VAN EERDEN FOODSERVICE 00001876	P2400101	OH071016 07/18/2023	2023-2024 SFSP BPO - NON-FOOD 250-297-0000-8580-000-0254-55640000	250	FSNF072123 07/21/2023	157.04
AP 00028027	07/21/2023	VEX ROBOTICS INC 00001890	P2400179	OH070951 07/20/2023	IQ Robot Battery (Li-Ion, 110-219-0000-0001-000-0272-55110000	110	669420 07/14/2023	99.98
AP 00028027	07/21/2023	VEX ROBOTICS INC 00001890	P2400179	OH070951 07/20/2023	SHIPPING & HANDLING 110-219-0000-0001-000-0272-55110000	110	669420 07/14/2023	13.66
AP 00028028	07/21/2023	VILLAGE ORIGINALS C D INCP 00001897	P2400181	OH071048 07/21/2023	Seiko 1 7/16" - 36 mm Mini Wat 110-127-0000-0000-084-0780-55110000	110	071701 07/17/2023	300.00
AP 00028028	07/21/2023	VILLAGE ORIGINALS C D INCP 00001897	P2400181	OH071048 07/21/2023	1 7/16" - 36 mm Mini Watch Ins 110-127-0000-0000-084-0780-55110000	110	071701 07/17/2023	85.50
AP 00028028	07/21/2023	VILLAGE ORIGINALS C D INCP 00001897	P2400181	OH071048 07/21/2023	SHIPPING AND HANDLING 110-127-0000-0000-084-0780-55110000	110	071701 07/17/2023	20.00
AP 00028029	07/21/2023	WARDS SCIENCE 00001921	P2303818	OH071060 07/20/2023	Ward's?? Preserved Bullfrogs: 110-113-0000-0000-086-0000-55114000	110	8813423573 07/11/2023	619.12
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	BioColor Paint, 16 fl oz, 11 C 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	59.57
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	S & J's TACKLE BOX 1 oz Lead B 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	7.96
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	AdTech Hot Glue Sticks 10" Ful 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	21.32
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	School Smart 1485739 Railroad 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	68.08
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	Creative Hobbies 29 Piece Stro 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	10.77
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	CHANZON 100 pcs 5mm White LED 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	6.95

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AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	Colorations Washable Tempera P 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	39.22
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	Kraftex Copper Tape 1 Inch x 6 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	13.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	Bingole 4PCS Randomly Mesh Squ 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	17.20
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	Hygloss Metallic Foil Board Ca 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	20.39
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	Anpro 120 Pcs Strong Ceramic I 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	15.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	JOYIN Glow Sticks Bulk 400 8" 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	24.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	FolkArt glow in the dark Acryl 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	6.17
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	Clear Vinyl Tubing Flexible PV 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	22.78
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	Astrobrights Mega Collection, 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	16.02
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	Horizon Group USA Assorted Foa 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	7.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	Soldering Iron Kit - Soldering 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	17.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	200 Pieces Artificial Silk Gre 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	8.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	Steve Spangler Science Insta-S 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	19.99

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AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	Hydrion 9800 Plastic pH Indica 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	24.30
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	CR2032 Lithium Battery 3 Volt 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	29.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	FoamRush 05" x 24" x 72" Charc 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	19.97
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	UPINS 300 Pcs Black Wiggle Goo 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	4.50
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	10 Pack 10mlcc Plastic Syringe 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	10.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	Mr Pen- Clothes Pins, Natural 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	11.96
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	Everyglow Glow in The Dark Pho 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	20.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	Aogist 100pcs Mutilcolor Ballo 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	9.59
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	Flying Ball Toy Globe 360Rotat 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	50.72
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	40 Pack LED Finger Lights for 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	39.96
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	Sports Balls Sports Party Deco 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	28.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	50 PCS Dowel Rods Wood Sticks 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	17.90
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	FSWCCK Black Mesh Fabric, 62 x 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	19.90

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AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	FellDen Micro Solar Panels wit 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	63.96
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	50 Pcs Mini UV LED Keychain Fl 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	24.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	Air Dry Clay 64 Colors, Modeli 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	43.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	ESRICH Acrylic Paint Brushes S 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	9.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400319	OH071192 07/27/2023	Shipping Charge 110-112-0000-4350-084-0910-55110000	110	13H7WYHJ36K 07/24/2023	19.53
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400296	OH071126 07/25/2023	Lysol Disinfectant Wipes, Mult 220-226-0000-0001-000-0663-55910000	220	13JKKKNCJJ7R 07/21/2023	13.47
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400296	OH071126 07/25/2023	Pop Up Sticky Note Pads with L 220-226-0000-0001-000-0663-55910000	220	13JKKKNCJJ7R 07/21/2023	25.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400296	OH071126 07/25/2023	Energizer Alkaline Power C Bat 220-226-0000-0001-000-0663-55910000	220	13JKKKNCJJ7R 07/21/2023	19.93
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400296	OH071126 07/25/2023	deli Correction Tape, White Ou 220-226-0000-0001-000-0663-55910000	220	13JKKKNCJJ7R 07/21/2023	9.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Mattel Games Kerplunk Kids Gam 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	12.21
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Sharpie Permanent Markers, Fin 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	7.97
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Perler 17000 Assorted Bulk Fus 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	113.56
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Swingline Staples, 10 Pack, St 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	14.99

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	BIC Wite-Out Brand EZ Correct 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	14.36
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	BSN32953 - Transparent Tape, 1 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	10.97
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Prang Washable Tempera Paint, 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	28.81
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	S&S Worldwide Color Splash! Po 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	69.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	BIC Round Stic Grip Xtra Comfo 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	8.90
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Clip Connect 100 Pieces Diame 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	29.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Amazon Basics #6 34 Security-T 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	13.05
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Meland Marble Run - 132Pcs Mar 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	37.79
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	June Gold 39 Assorted Colored 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	21.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Franklin Sports Ladder Ball Se 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	24.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Amazon Basics Multipurpose Cop 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	78.20
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Move2Play, Pass the Potato Hi 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	19.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Neenah Vellum Bristol Cardstoc 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	29.98

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AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Tempera Paint Sticks, 30 Color 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	55.96
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	20 Pieces 5mm Fuse Beads Pegbo 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	13.95
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Shuttle Art Highlighters, 30 P 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	12.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Wooden Puzzles for Kids Ages 3 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	24.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Stretchy String for Bracelets, 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	9.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	The Game of Life, Giant Editio 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	19.86
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Rarlan Washable Markers Bulk, 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	42.96
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Minute of Fun Party Game - 237 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	24.73
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	IVSUN 24 Colors Premium Extra 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	29.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Set of 12 Small White Board Dr 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	25.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Shuttle Art Dot Markers, 15 Co 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	23.78
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Creative Straw Toys 450Pcs STE 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	31.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Desk Calendar 2023-2024,July 2 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	18.99

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AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	CRAFTIONER 750 Paper Clips Ass 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	12.27
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Clue Junior Game, 2-Sided Game 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	13.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	Contixo STEM Building Toys, ST 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	55.10
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070843 07/27/2023	148PCS Magnetic Tiles Pipe Mag 230-351-0000-0001-040-0195-55110000	230	16HYTT4P491J 07/04/2023	46.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303208	OH071096 07/25/2023	Nike Vapor 247 Official Footba 110-241-0000-0000-084-0000-57915000	110	16MWHC647D 07/19/2023	125.32
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH071163 07/27/2023	Extra Large Binder Clips 24 In 110-112-0000-0000-084-0000-55110000	110	16RW6LFHTJP6 07/23/2023	20.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400350	OH071198 07/28/2023	50 Pieces Master Lock Combinat 110-241-0000-0000-086-0000-57915000	110	16VPFTP9DWK 07/24/2023	1,199.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303844	OH070722 07/27/2023	The Beekeeper Pollinating Your 110-111-0000-0000-004-0000-55110000	110	17W6KN9GKW 07/07/2023	24.30
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400204	OH071093 07/25/2023	Chapin International 16100 1-G 230-321-0000-0001-087-0879-55990000	230	1977JWRH9K6 07/19/2023	19.95
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400204	OH071093 07/25/2023	Chapin International 16100 1-G 230-321-0000-0001-086-0879-55990000	230	1977JWRH9K6 07/19/2023	19.96
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400204	OH071093 07/25/2023	GLB TLC (1 qt) (4 Pack) 230-321-0000-0001-087-0879-55990000	230	1977JWRH9K6 07/19/2023	58.44
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400204	OH071093 07/25/2023	Pocket Hose Silver Bullet 75 f 230-321-0000-0001-086-0879-55990000	230	1977JWRH9K6 07/19/2023	75.96
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400204	OH071093 07/25/2023	Pocket Hose Silver Bullet 75 f 230-321-0000-0001-087-0879-55990000	230	1977JWRH9K6 07/19/2023	75.96

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AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400204	OH071093 07/25/2023	Daily Chef Distilled White Vin 230-321-0000-0001-086-0879-55990000	230	1977JWRH9K6 07/19/2023	33.75
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400204	OH071093 07/25/2023	Daily Chef Distilled White Vin 230-321-0000-0001-087-0879-55990000	230	1977JWRH9K6 07/19/2023	33.75
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400204	OH071093 07/25/2023	Magic Sponge Eraser 100 Pack E 230-321-0000-0001-087-0879-55990000	230	1977JWRH9K6 07/19/2023	12.50
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400204	OH071093 07/25/2023	Magic Sponge Eraser 100 Pack E 230-321-0000-0001-086-0879-55990000	230	1977JWRH9K6 07/19/2023	12.50
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400204	OH071093 07/25/2023	CLR Calcium, Lime & Rust Remov 230-321-0000-0001-087-0879-55990000	230	1977JWRH9K6 07/19/2023	17.97
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400204	OH071093 07/25/2023	CLR Calcium, Lime & Rust Remov 230-321-0000-0001-086-0879-55990000	230	1977JWRH9K6 07/19/2023	17.97
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400204	OH071093 07/25/2023	(3 Pack) Mop Head Replacement, 230-321-0000-0001-087-0879-55990000	230	1977JWRH9K6 07/19/2023	39.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400204	OH071093 07/25/2023	(3 Pack) Mop Head Replacement, 230-321-0000-0001-086-0879-55990000	230	1977JWRH9K6 07/19/2023	39.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400313	OH071174 07/25/2023	CR2032 Lithium Battery 3 Volt 110-112-0000-4350-082-0910-55110000	110	1977JWRHVR14 07/23/2023	29.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400313	OH071174 07/25/2023	UBeesize Phone Tripod, Portabl 110-112-0000-4350-084-0910-55110000	110	1977JWRHVR14 07/23/2023	20.96
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400198	OH071173 07/25/2023	BIC Round Stic Grip Xtra Comfo 250-297-0000-3100-000-0021-55910000	250	199JFVJKV914 07/23/2023	4.50
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400198	OH071173 07/25/2023	BIC Round Stic Grip Xtra Comfo 250-297-0000-3100-000-0021-55910000	250	199JFVJKV914 07/23/2023	5.14
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400198	OH071173 07/25/2023	Ticonderoga Wood-Cased Pencils 250-297-0000-3100-000-0021-55910000	250	199JFVJKV914 07/23/2023	10.77

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AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400198	OH071173 07/25/2023	Swingline Stapler Value Pack, 250-297-0000-3100-000-0021-55910000	250	199JFVJKV914 07/23/2023	7.03
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400198	OH071173 07/25/2023	Oxford Spiral Notebook 6 Pack, 250-297-0000-3100-000-0021-55910000	250	199JFVJKV914 07/23/2023	25.38
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400198	OH071173 07/25/2023	BIC Round Stic Grip Xtra Comfo 250-297-0000-3100-000-0021-55910000	250	199JFVJKV914 07/23/2023	4.58
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400198	OH071173 07/25/2023	Desk Calendar 2023-2024 - Cale 250-297-0000-3100-000-0021-55910000	250	199JFVJKV914 07/23/2023	75.13
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Meet Sonic! A Sonic the Hedgeh 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHH 07/26/2023	5.40
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Let's Back Up! Speeding Throug 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHH 07/26/2023	5.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Meet My Friends! (And Enemies) 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHH 07/26/2023	11.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Four Me A Graphic Novel (Catwa 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHH 07/26/2023	7.69
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	High Five! A Graphic Novel (Ca 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHH 07/26/2023	8.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	You're Making Me Six A Graphic 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHH 07/26/2023	8.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Nonfiction Phonics Readers Set 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHH 07/26/2023	183.72
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Nonfiction Phonics Readers Set 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHH 07/26/2023	183.38
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Nonfiction Phonics Readers Set 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHH 07/26/2023	184.34

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AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	World of Reading This is Miles 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	9.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	World of Reading This is Spide 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	7.96
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	National Geographic Kids Reade 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	9.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	National Geographic Readers Ba 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	9.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	National Geographic Readers Ch 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	9.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	National Geographic Readers Ti 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	9.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Explore My World Snow Leopards 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	9.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Explore My World Koalas 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	9.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Explore My World Baby Animals 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	9.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Explore My World Nighttime 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	9.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	National Geographic Readers Ho 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	9.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Explore My World Honey Bees 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	9.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	National Geographic Readers Bu 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	7.98

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AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Explore My World Sea Otters 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	9.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	National Geographic Readers He 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	9.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Explore My World Coral Reefs 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	9.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	National Geographic Kids Reade 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	9.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	National Geographic Kids Reade 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	9.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	National Geographic Readers Du 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	9.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Welcome to the World of Sonic 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	15.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Sonic and the Tales of Decepti 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	6.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Sonic and the Tales of Terror 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	6.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	What Is the Story of Hello Kit 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	14.38
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Cat Ninja (Volume 1) 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	7.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Cat Ninja Time Heist (Volume 2) 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	8.99

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AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Cat Ninja Wanted (Volume 3) 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	7.11
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Post-it Super Sticky Notes, As 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	13.69
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Fasmov 60 Pieces Thank You Gif 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	18.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	48pcs Inspirational Notepads K 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	9.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Yansanido Pack of 24 Black Ink 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	11.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Honeydak Tumbler with Straw an 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	40.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	50 Packs Teachers Stickers Wat 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	5.95
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	Thumbs up Pens Thank You Pens 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	26.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	100 PCS Teacher Stickers, Viny 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	5.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400320	OH071245 07/27/2023	50 Pcs Teacher Stickers for La 110-125-0000-6010-040-0936-55110000	110	1HF693HMKFHF 07/26/2023	5.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400285	OH071094 07/25/2023	Luster Leaf 1601 Rapitest Soil 110-113-0000-4350-085-0910-55110000	110	1HPQ3N19LXY 07/19/2023	33.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400285	OH071094 07/25/2023	Lactaid Original Strength Lact 110-113-0000-4350-085-0910-55110000	110	1HPQ3N19LXY 07/19/2023	15.54
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400285	OH071094 07/25/2023	LESUMI Unfinished Natural Wood 110-113-0000-4350-085-0910-55110000	110	1HPQ3N19LXY 07/19/2023	14.99

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AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400285	OH071094 07/25/2023	50 of Pack 14MM 6 Sided Dice S 110-113-0000-4350-085-0910-55110000	110	1HPQ3N19LXY 07/19/2023	5.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303881	OH070811 07/27/2023	Post-it Super Sticky Notes, Li 230-351-0000-0001-040-0195-55110000	230	1JMW43XJ1N63 07/09/2023	14.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400057	OH071229 07/27/2023	Dogs and Puppies (First Step N 110-221-0000-0000-000-0904-55100114	110	1JQW7LNQHG 07/26/2023	4.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH070940 07/27/2023	WD-40 Specialist Silicone Lubr 110-112-0000-0000-084-0000-55110000	110	1KPW3NCJGG 07/16/2023	7.48
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH070940 07/27/2023	Key Caps Tags - Stretchy All-i 110-112-0000-0000-084-0000-55110000	110	1KPW3NCJGG 07/16/2023	17.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH070940 07/27/2023	Sharpie 37600PP Ultra Fine Poi 110-112-0000-0000-084-0000-55110000	110	1KPW3NCJGG 07/16/2023	36.08
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH070940 07/27/2023	Home-Complete HC-1000 16PC Spa 110-112-0000-0000-084-0000-55110000	110	1KPW3NCJGG 07/16/2023	23.35
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH070940 07/27/2023	Elmer's Liquid School Glue, Wa 110-112-0000-0000-084-0000-55110000	110	1KPW3NCJGG 07/16/2023	21.12
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH070940 07/27/2023	Uni-Ball - USP-200 Promark Vie 110-112-0000-0000-084-0000-55110000	110	1KPW3NCJGG 07/16/2023	5.89
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH070940 07/27/2023	InterUS VIC VSEE 22PCS Key Cap 110-112-0000-0000-084-0000-55110000	110	1KPW3NCJGG 07/16/2023	4.59
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH070940 07/27/2023	ARTEZA Dry Erase Markers, Bulk 110-112-0000-0000-084-0000-55110000	110	1KPW3NCJGG 07/16/2023	31.03
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH070940 07/27/2023	LovePads 15mm Thick 36 x 66 In 110-112-0000-0000-084-0000-55110000	110	1KPW3NCJGG 07/16/2023	47.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH070940 07/27/2023	Crayola Low Odor Dry Erase Mar 110-112-0000-0000-084-0000-55110000	110	1KPW3NCJGG 07/16/2023	24.20

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AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH070940 07/27/2023	LOVIMAG Super Strong Neodymium 110-112-0000-0000-084-0000-55110000	110	1KPW3NCJGG 07/16/2023	19.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH070940 07/27/2023	12pack Fridge Magnets Refriger 110-112-0000-0000-084-0000-55110000	110	1KPW3NCJGG 07/16/2023	13.96
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH070940 07/27/2023	Volcanics Magnetic Dry Wipe Pe 110-112-0000-0000-084-0000-55110000	110	1KPW3NCJGG 07/16/2023	11.38
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH070940 07/27/2023	16Pcs Black Refrigerator Magne 110-112-0000-0000-084-0000-55110000	110	1KPW3NCJGG 07/16/2023	7.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH070940 07/27/2023	10 x Label Maker Tape Refills 110-112-0000-0000-084-0000-55110000	110	1KPW3NCJGG 07/16/2023	19.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH070940 07/27/2023	16Pcs Refrigerator Magnets Fri 110-112-0000-0000-084-0000-55110000	110	1KPW3NCJGG 07/16/2023	7.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH070940 07/27/2023	FINDMAG 50 Pcs Small Magnets f 110-112-0000-0000-084-0000-55110000	110	1KPW3NCJGG 07/16/2023	8.95
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH070940 07/27/2023	4 in1 Keyboard Mouse Pad Set, 110-112-0000-0000-084-0000-55110000	110	1KPW3NCJGG 07/16/2023	15.19
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH070940 07/27/2023	HERKKA 100 Pack Laminating She 110-112-0000-0000-084-0000-55110000	110	1KPW3NCJGG 07/16/2023	24.95
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH070940 07/27/2023	LovePads 15mm Thick 17 x 36 In 110-112-0000-0000-084-0000-55110000	110	1KPW3NCJGG 07/16/2023	19.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400151	OH070940 07/27/2023	Placoot Office Chair Mat for H 110-112-0000-0000-084-0000-55110000	110	1KPW3NCJGG 07/16/2023	49.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400323	OH071239 07/27/2023	Apple Barrel Acrylic Paint in 110-112-0000-4350-084-0910-55110000	110	1KXVTRQQGT 07/26/2023	-107.28
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400323	OH071239 07/27/2023	HOUSERAN 5 inch Wire Cutters, 110-112-0000-4350-084-0910-55110000	110	1KXVTRQQGT 07/26/2023	-33.90

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AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400201	OH071087 07/25/2023	Logitech MK545 Advanced Wirele 110-284-0000-0000-000-0228-54120000	110	1L17F1LKDD16 07/19/2023	54.83
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400214	OH071154 07/28/2023	Pyrex Prepware 1-Cup Measuring 110-127-0000-0000-082-0780-55110000	110	1NKV7XVKN4 07/21/2023	-210.63
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400214	OH071154 07/28/2023	WHYSKO Meal Prep Stainless Ste 110-127-0000-0000-082-0780-55110000	110	1NKV7XVKN4 07/21/2023	23.97
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400214	OH071154 07/28/2023	Dinner Forks,Set of 16 Top Foo 110-127-0000-0000-082-0780-55110000	110	1NKV7XVKN4 07/21/2023	19.18
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400214	OH071154 07/28/2023	Plastic Cutting Board, Set of 110-127-0000-0000-082-0780-55110000	110	1NKV7XVKN4 07/21/2023	104.97
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400214	OH071154 07/28/2023	Umite Chef Kitchen Cooking Ute 110-127-0000-0000-082-0780-55110000	110	1NKV7XVKN4 07/21/2023	191.94
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400214	OH071154 07/28/2023	WHYSKO Meal Prep Stainless Ste 110-127-0000-0000-082-0780-55110000	110	1NKV7XVKN4 07/21/2023	47.94
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400214	OH071154 07/28/2023	CAROTE Pots and Pans Set Nonst 110-127-0000-0000-082-0780-55110000	110	1NKV7XVKN4 07/21/2023	719.94
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400214	OH071154 07/28/2023	Sharpeak Total L175-InchRod L1 110-127-0000-0000-082-0780-55110000	110	1NKV7XVKN4 07/21/2023	12.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400329	OH071176 07/25/2023	1oz Glass Bottles with Glass E 110-113-0000-4350-086-0910-55110000	110	1NKV7XVKWT 07/23/2023	21.57
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400329	OH071176 07/25/2023	Mineral Oil Gallon, Food Grade 110-113-0000-4350-086-0910-55110000	110	1NKV7XVKWT 07/23/2023	51.94
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400329	OH071176 07/25/2023	RUBFAC 120 Balloons Assorted C 110-113-0000-4350-086-0910-55110000	110	1NKV7XVKWT 07/23/2023	26.97
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400329	OH071176 07/25/2023	Set of 12 pc Glass Pipette Pip 110-113-0000-4350-086-0910-55110000	110	1NKV7XVKWT 07/23/2023	21.98

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AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400329	OH071176 07/25/2023	Pack of 12 Lab Glass Stirring 110-113-0000-4350-086-0910-55110000	110	1NKV7XVKWT 07/23/2023	25.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400189	OH071125 07/25/2023	Positive Classroom Discipline 110-112-0000-0000-084-0000-55110000	110	1NM6F6WKKV 07/20/2023	19.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400189	OH071125 07/25/2023	THE First Days of School How t 110-112-0000-0000-084-0000-55110000	110	1NM6F6WKKV 07/20/2023	111.70
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400189	OH071125 07/25/2023	THE Classroom Management Book 110-112-0000-0000-084-0000-55110000	110	1NM6F6WKKV 07/20/2023	45.58
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400189	OH071125 07/25/2023	THE Classroom Instruction Book 110-112-0000-0000-084-0000-55110000	110	1NM6F6WKKV 07/20/2023	52.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400189	OH071125 07/25/2023	Visible Learning The Sequel 110-112-0000-0000-084-0000-55110000	110	1NM6F6WKKV 07/20/2023	29.95
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400189	OH071125 07/25/2023	How Feedback Works A Playbook 110-112-0000-0000-084-0000-55110000	110	1NM6F6WKKV 07/20/2023	28.00
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400189	OH071125 07/25/2023	How Scaffolding Works A Playbo 110-112-0000-0000-084-0000-55110000	110	1NM6F6WKKV 07/20/2023	30.85
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400189	OH071125 07/25/2023	Running the Room The Teacher's 110-112-0000-0000-084-0000-55110000	110	1NM6F6WKKV 07/20/2023	39.90
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2303847	OH070420 07/27/2023	Product of Ticonderoga Woodcas 110-111-0000-0000-004-0000-55110000	110	1PVYYJHP679X 06/28/2023	41.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400277	OH071038 07/25/2023	Moread HDMI to VGA,10 Pack, Go 110-284-0000-0000-000-0228-54120000	110	1Q4KRWKK1G 07/18/2023	139.88
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400312	OH071180 07/25/2023	Arm & Hammer Baking Soda, 16 o 110-113-0000-0000-086-0000-55114000	110	1QF3CVD9XQF 07/23/2023	10.69
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400312	OH071180 07/25/2023	Arm and Hammer Pure Baking Sod 110-113-0000-0000-086-0000-55114000	110	1QF3CVD9XQF 07/23/2023	14.00

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AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400298	OH071153 07/27/2023	Brother Genuine Super High Yie 110-127-0000-0000-086-0513-55110000	110	1QHRF6HGJLV 07/20/2023	116.40
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400298	OH071153 07/27/2023	48 Pcs Pocket Calculator Bulk 110-127-0000-0000-086-0513-55110000	110	1QHRF6HGJLV 07/20/2023	47.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400298	OH071153 07/27/2023	CAPHAUS NSF Commercial Grade H 110-127-0000-0000-086-0513-55110000	110	1QHRF6HGJLV 07/20/2023	199.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400297	OH071095 07/25/2023	EAI Education CalcPal EAI-80 B 110-127-0000-0000-086-0531-53110000	110	1RN4GVJJ7XY 07/19/2023	73.90
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400305	OH071151 07/25/2023	Swingline Stapler, Full Strip 110-221-0000-0001-000-0363-55910000	110	1RN4GVJJHPD 07/20/2023	25.76
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400305	OH071151 07/25/2023	Large Binder Clips 16 Inch (60) 110-221-0000-0001-000-0363-55910000	110	1RN4GVJJHPD 07/20/2023	12.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400168	OH070862 07/28/2023	Avery 15-Tab Dividers for 3 Ri 110-226-0000-0001-080-0613-55910000	110	1RPWVF3GDY 07/13/2023	20.93
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400168	OH070862 07/28/2023	Smead File Folder, Reinforced 110-226-0000-0001-080-0613-55910000	110	1RPWVF3GDY 07/13/2023	46.42
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400168	OH070862 07/28/2023	Smead File Jacket, Reinforced 110-226-0000-0001-080-0613-55910000	110	1RPWVF3GDY 07/13/2023	58.46
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400168	OH070862 07/28/2023	Swingline Stapler, NeXXt Serie 110-226-0000-0001-080-0613-55910000	110	1RPWVF3GDY 07/13/2023	29.00
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400168	OH070862 07/28/2023	Magnetic Employee InOut Board, 110-226-0000-0001-080-0613-55910000	110	1RPWVF3GDY 07/13/2023	128.24
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400168	OH070862 07/28/2023	Numbered Dividers 1-50 3 Hole 110-226-0000-0001-080-0613-55910000	110	1RPWVF3GDY 07/13/2023	51.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400168	OH070862 07/28/2023	100 9 x 12 SELF Seal Security 110-226-0000-0001-080-0613-55910000	110	1RPWVF3GDY 07/13/2023	19.89

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AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400168	OH070862 07/28/2023	Blue Summit Supplies 31 Tab Bi 110-226-0000-0001-080-0613-55910000	110	1RPWVF3GDY 07/13/2023	37.22
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400168	OH070862 07/28/2023	Colored Staples Set Colorful 2 110-226-0000-0001-080-0613-55910000	110	1RPWVF3GDY 07/13/2023	7.91
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400168	OH070862 07/28/2023	Qualsen Fridge Magnet, 30 Pack 110-226-0000-0001-080-0613-55910000	110	1RPWVF3GDY 07/13/2023	5.59
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400191	OH071023 07/28/2023	tomtoc 360 Protective Laptop S 110-284-0000-0000-000-0228-54120000	110	1TKLT99CWQ 07/18/2023	179.95
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400191	OH071023 07/28/2023	SOUNDANCE Laptop Stand, Alumin 110-284-0000-0000-000-0228-54120000	110	1TKLT99CWQ 07/18/2023	25.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400191	OH071023 07/28/2023	2Pcs Push Button Latch Locks f 110-284-0000-0000-000-0228-54120000	110	1TKLT99CWQ 07/18/2023	119.90
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400191	OH071023 07/28/2023	Seville Classics Airlift Heigh 110-284-0000-0000-000-0228-54120000	110	1TKLT99CWQ 07/18/2023	69.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400191	OH071023 07/28/2023	MoKo Case Compatible with Micr 110-284-0000-0000-000-0228-54120000	110	1TKLT99CWQ 07/18/2023	33.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400191	OH071023 07/28/2023	AOAO for Microsoft Surface Pro 110-284-0000-0000-000-0228-54120000	110	1TKLT99CWQ 07/18/2023	36.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400171	OH070986 07/25/2023	The Science of Nutrition Debun 110-127-0000-0000-086-0531-55110000	110	1VJ36XXJPHFC 07/17/2023	17.69
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400171	OH070986 07/25/2023	Hacking School Discipline 9 Wa 110-127-0000-0000-086-0531-55110000	110	1VJ36XXJPHFC 07/17/2023	21.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400171	OH070986 07/25/2023	Ambesonne Floral Tapestry, Vin 110-127-0000-0000-086-0531-55110000	110	1VJ36XXJPHFC 07/17/2023	26.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400171	OH070986 07/25/2023	Command Large Refill Adhesive 110-127-0000-0000-086-0531-55110000	110	1VJ36XXJPHFC 07/17/2023	10.99

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AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400171	OH070986 07/25/2023	Command Large Utility Hooks, D 110-127-0000-0000-086-0531-55110000	110	1VJ36XXJPHFC 07/17/2023	10.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400171	OH070986 07/25/2023	Teacher Created Resources Bett 110-127-0000-0000-086-0531-55110000	110	1VJ36XXJPHFC 07/17/2023	17.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400171	OH070986 07/25/2023	Tenmiro Led Lights for Bedroom 110-127-0000-0000-086-0531-55110000	110	1VJ36XXJPHFC 07/17/2023	29.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400171	OH070986 07/25/2023	YIHONG Clear Pantry Storage Or 110-127-0000-0000-086-0531-55110000	110	1VJ36XXJPHFC 07/17/2023	21.24
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400171	OH070986 07/25/2023	Stackable Refrigerator Organiz 110-127-0000-0000-086-0531-55110000	110	1VJ36XXJPHFC 07/17/2023	24.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400171	OH070986 07/25/2023	Teacher Created Resources Euca 110-127-0000-0000-086-0531-55110000	110	1VJ36XXJPHFC 07/17/2023	17.98
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400171	OH070986 07/25/2023	Label KINGDOM Compatible Label 110-127-0000-0000-086-0531-55110000	110	1VJ36XXJPHFC 07/17/2023	8.77
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400171	OH070986 07/25/2023	9 Pieces Mental Health Posters 110-127-0000-0000-086-0531-55110000	110	1VJ36XXJPHFC 07/17/2023	14.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400171	OH070986 07/25/2023	JUPELI Foil And Plastic Wrap O 110-127-0000-0000-086-0531-55110000	110	1VJ36XXJPHFC 07/17/2023	19.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400171	OH070986 07/25/2023	Inkalfa Compatible TN227 Toner 110-127-0000-0000-086-0531-55110000	110	1VJ36XXJPHFC 07/17/2023	62.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400171	OH070986 07/25/2023	Teacher Created Resources Ever 110-127-0000-0000-086-0531-55110000	110	1VJ36XXJPHFC 07/17/2023	8.53
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400171	OH070986 07/25/2023	VEELIKE 177"x118" Botanical 110-127-0000-0000-086-0531-55110000	110	1VJ36XXJPHFC 07/17/2023	19.89
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400309	OH071105 07/25/2023	AdTech Hot Glue Sticks 10" Ful 110-112-0000-4350-084-0910-55110000	110	1WDYC1Y7FF6 07/20/2023	21.32

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AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400309	OH071105 07/25/2023	Hot Glue Gun, MONVICT Full Siz 110-112-0000-4350-084-0910-55110000	110	1WDYC1Y7FF6 07/20/2023	186.00
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400326	OH071297 07/28/2023	Kedudes Magnetic Small White B 110-112-0000-0000-084-0000-55110000	110	1Y9N6C7PPK6 07/27/2023	12.99
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400326	OH071297 07/28/2023	Amazon Basics Low-Back, Uphols 110-112-0000-0000-084-0000-55110000	110	1Y9N6C7PPK6 07/27/2023	110.90
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400326	OH071297 07/28/2023	American White Cross Adhesive 110-112-0000-0000-084-0000-55110000	110	1Y9N6C7PPK6 07/27/2023	37.72
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400326	OH071297 07/28/2023	Miseyo Wide Identity Theft Pro 110-112-0000-0000-084-0000-55110000	110	1Y9N6C7PPK6 07/27/2023	12.79
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400326	OH071297 07/28/2023	Better Office Products Pink Pl 110-112-0000-0000-084-0000-55110000	110	1Y9N6C7PPK6 07/27/2023	50.52
AP 00028032	07/28/2023	AMAZON BUSINESS 00000075	P2400326	OH071297 07/28/2023	AFMAT Electric Pencil Sharpene 110-112-0000-0000-084-0000-55110000	110	1Y9N6C7PPK6 07/27/2023	24.99
AP 00028034	07/28/2023	BIG TEAMS LLC 00003650	P2400265	OH071169 07/25/2023	2023 Varsity Package 1 year Mu 110-293-0000-0001-086-0880-53190000	110	8041 04/16/2023	1,750.00
AP 00028034	07/28/2023	BIG TEAMS LLC 00003650	P2400265	OH071169 07/25/2023	2023 Varsity Package 1 year Mu 110-293-0000-0001-087-0880-53190000	110	8041 04/16/2023	1,750.00
AP 00028034	07/28/2023	BIG TEAMS LLC 00003650	P2400265	OH071169 07/25/2023	JH/MS PACKAGE 110-282-0000-0000-000-0263-57410000	110	8041 04/16/2023	7,350.00
AP 00028034	07/28/2023	BIG TEAMS LLC 00003650	P2400265	OH071169 07/25/2023	LOYALTY DISCOUNT 110-293-0000-0001-086-0880-53190000	110	8041 04/16/2023	-700.00
AP 00028034	07/28/2023	BIG TEAMS LLC 00003650	P2400265	OH071169 07/25/2023	LOYALTY DISCOUNT 110-293-0000-0001-087-0880-53190000	110	8041 04/16/2023	-700.00
AP 00028034	07/28/2023	BIG TEAMS LLC 00003650	P2400265	OH071169 07/25/2023	CHECK FEE 110-293-0000-0001-087-0880-53190000	110	8041 04/16/2023	50.00

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AP 00028034	07/28/2023	BIG TEAMS LLC 00003650	P2400265	OH071169 07/25/2023	IF PAID BY 2022 DISCOUNT DUE D 110-293-0000-0001-087-0880-53190000	110	8041 04/16/2023	-309.00
AP 00028034	07/28/2023	BIG TEAMS LLC 00003650	P2400265	OH071169 07/25/2023	IF PAID BY 2022 DISCOUNT DUE D 110-293-0000-0001-086-0880-53190000	110	8041 04/16/2023	-309.00
AP 00028035	07/28/2023	BURKHART-SPRAGG, 00005193		OH071222 07/28/2023	6 Studio Classes 7/11-7/19/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR07192 07/25/2023	150.00
AP 00028036	07/28/2023	COBB, JESSIE 00004931		OH071220 07/28/2023	2 Studio Classes 7/13&7/17/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR07172 07/25/2023	50.00
AP 00028038	07/28/2023	CORE ATHLETIC LLC 00000392		OH070969 07/28/2023	2023 coaches overnight camp 110-293-0000-0001-086-0880-57961000	110	2943 07/11/2023	992.00
AP 00028039	07/28/2023	DEMCO INC 00000461	P2400325	OH071200 07/28/2023	Demco Premium Book Tape 2"x 60 110-112-0000-0000-084-0000-55110000	110	7337842 07/24/2023	57.44
AP 00028039	07/28/2023	DEMCO INC 00000461	P2400325	OH071200 07/28/2023	Demco Premium Book Tape 4" x 3 110-112-0000-0000-084-0000-55110000	110	7337842 07/24/2023	27.80
AP 00028039	07/28/2023	DEMCO INC 00000461	P2400325	OH071200 07/28/2023	Demco Premium Book Tape 3" x 3 110-112-0000-0000-084-0000-55110000	110	7337842 07/24/2023	20.28
AP 00028039	07/28/2023	DEMCO INC 00000461	P2400325	OH071200 07/28/2023	SHIPPING AND HANDLING 110-112-0000-0000-084-0000-55110000	110	7337842 07/24/2023	6.00
AP 00028040	07/28/2023	DEUTSCHE BANK NATIONAL 00003092		P2301150 07/27/2023	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2301150 07/27/2023	201.30
AP 00028041	07/28/2023	DURHAM, PETER 00002227		OH071224 07/28/2023	2 Studio Classes 7/10&7/17/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR07172 07/25/2023	50.00
AP 00028043	07/28/2023	GRAINGER INC 00001908	P2400303	OH071097 07/25/2023	TK87236880T Tube End Tube Wall 110-261-0000-0000-000-0820-55990000	110	9775661714 07/19/2023	1,107.00
AP 00028043	07/28/2023	GRAINGER INC 00001908	P2400303	OH071097 07/25/2023	TK87236881T Leveling Mount Lev 110-261-0000-0000-000-0820-55990000	110	9775661714 07/19/2023	414.00

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AP 00028045	07/28/2023	MIDLAND FUNDING LLC 00000557		P2301150 07/27/2023	172136GC 110-000-0000-0000-000-0000-24510029	110	2840/2301150 07/27/2023	232.91
AP 00028046	07/28/2023	MIDWEST TRANSIT 00000285	P2400345	OH071263 07/28/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10501919001 07/12/2023	2,707.51
AP 00028046	07/28/2023	MIDWEST TRANSIT 00000285	P2400345	OH071262 07/28/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10501919002 07/13/2023	1,052.68
AP 00028046	07/28/2023	MIDWEST TRANSIT 00000285	P2400345	OH071266 07/28/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10501919003 07/19/2023	768.72
AP 00028046	07/28/2023	MIDWEST TRANSIT 00000285	P2400345	OH071280 07/28/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10501919004 07/20/2023	494.12
AP 00028046	07/28/2023	MIDWEST TRANSIT 00000285	P2400345	OH071265 07/28/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10501921301 07/18/2023	1,788.58
AP 00028046	07/28/2023	MIDWEST TRANSIT 00000285	P2400345	OH071249 07/28/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10501926501 07/26/2023	47.02
AP 00028047	07/28/2023	MILLER, KATY ANN 00002218		OH071112 07/28/2023	12 Studio Classes 7/11-7/20/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR72023 07/20/2023	300.00
AP 00028048	07/28/2023	MSBO 00001212		OH070607 07/28/2023	MSBO 2023-24 MEMBERDUES TURNER 110-283-0000-0000-000-0264-57410000	10	26931D24 06/20/2023	150.00
AP 00028049	07/28/2023	NICHOLS PAPER AND 00001265	P2400293	OH071120 07/25/2023	VB PAD STRIPPING 20" BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	601857600 07/20/2023	65.25
AP 00028049	07/28/2023	NICHOLS PAPER AND 00001265	P2400293	OH071120 07/25/2023	Glove JobSelect Powder-Free Vi 110-261-0000-0000-000-0820-55990000	110	601857600 07/20/2023	49.40
AP 00028049	07/28/2023	NICHOLS PAPER AND 00001265	P2400293	OH071120 07/25/2023	Tough on Grease 1 Gallon 110-261-0000-0000-000-0820-55990000	110	601857600 07/20/2023	42.27
AP 00028049	07/28/2023	NICHOLS PAPER AND 00001265	P2400293	OH071120 07/25/2023	Superior High Shine Stainless 110-261-0000-0000-000-0820-55990000	110	601857600 07/20/2023	81.15

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AP 00028049	07/28/2023	NICHOLS PAPER AND 00001265	P2400293	OH071120 07/25/2023	24 OZ Wet Mop White Cut End Co 110-261-0000-0000-000-0820-55990000	110	601857600 07/20/2023	91.00
AP 00028050	07/28/2023	NICHOLSON, KRISTYN 00003843		OH071226 07/28/2023	2 Studio Classes 7/12&7/19/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR71923 07/25/2023	50.00
AP 00028051	07/28/2023	PDX READING SPECIALIST 00005277	P2303553	OH071185 07/25/2023	99 Letter & Sound Magnets 110-125-0000-6010-040-0936-55110000	110	9820 05/19/2023	1,499.00
AP 00028051	07/28/2023	PDX READING SPECIALIST 00005277	P2303553	OH071185 07/25/2023	6 Pack Magnetic Dry Erasers 110-125-0000-6010-040-0936-55110000	110	9820 05/19/2023	17.94
AP 00028051	07/28/2023	PDX READING SPECIALIST 00005277	P2303553	OH071185 07/25/2023	12 Pack Magnetic Dry Erasers 110-125-0000-6010-040-0936-55110000	110	9820 05/19/2023	119.60
AP 00028053	07/28/2023	PLAYALL LLC 00003267		OH071188 07/28/2023	Opening Day Swag 110-282-0000-0000-000-0263-57936000	110	4812225586 07/25/2023	406.00
AP 00028054	07/28/2023	PROMOTIONSNOW 00004802	P2400145	OH071203 07/25/2023	Opening day swag 110-282-0000-0000-000-0263-57936000	110	716289 07/25/2023	452.97
AP 00028055	07/28/2023	RICOH USA INC 00001471		OH071291 07/28/2023	STAPLES FOR RICOH 110-241-0000-0001-085-0383-55910000	110	1097811732 07/19/2023	101.35
AP 00028056	07/28/2023	SCHOOL SPECIALTY LLC 00001559	P2400157	OH071289 07/28/2023	School Smart Hexagonal Pencils 110-112-0000-0000-084-0000-55110000	110	308104315636 07/20/2023	83.04
AP 00028056	07/28/2023	SCHOOL SPECIALTY LLC 00001559	P2400157	OH071289 07/28/2023	School Smart Glue Sticks, 028 110-112-0000-0000-084-0000-55110000	110	308104315636 07/20/2023	98.10
AP 00028056	07/28/2023	SCHOOL SPECIALTY LLC 00001559	P2400157	OH071289 07/28/2023	School Smart Round Stick Pen, 110-112-0000-0000-084-0000-55110000	110	308104315636 07/20/2023	2.48
AP 00028056	07/28/2023	SCHOOL SPECIALTY LLC 00001559	P2400157	OH071289 07/28/2023	School Smart Round Stick Pen, 110-112-0000-0000-084-0000-55110000	110	308104315636 07/20/2023	2.48

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AP 00028056	07/28/2023	SCHOOL SPECIALTY LLC 00001559	P2400157	OH071289 07/28/2023	School Smart Round Stick Pen, 110-112-0000-0000-084-0000-55110000	110	308104315636 07/20/2023	2.48
AP 00028056	07/28/2023	SCHOOL SPECIALTY LLC 00001559	P2400157	OH071289 07/28/2023	School Smart Round Stick Pen, 110-112-0000-0000-084-0000-55110000	110	308104315636 07/20/2023	1.50
AP 00028056	07/28/2023	SCHOOL SPECIALTY LLC 00001559	P2400157	OH071289 07/28/2023	School Smart Round Stick Pen, 110-112-0000-0000-084-0000-55110000	110	308104315636 07/20/2023	1.50
AP 00028056	07/28/2023	SCHOOL SPECIALTY LLC 00001559	P2400157	OH071289 07/28/2023	Pressman Chinese Checkers Game 110-112-0000-0000-084-0000-55110000	110	308104315636 07/20/2023	17.92
AP 00028056	07/28/2023	SCHOOL SPECIALTY LLC 00001559	P2400157	OH071289 07/28/2023	School Smart Clear Laminating 110-112-0000-0000-084-0000-55110000	110	308104315636 07/20/2023	17.82
AP 00028056	07/28/2023	SCHOOL SPECIALTY LLC 00001559	P2400157	OH071289 07/28/2023	School Smart Smooth 2-Pocket F 110-112-0000-0000-084-0000-55110000	110	308104315636 07/20/2023	16.86
AP 00028056	07/28/2023	SCHOOL SPECIALTY LLC 00001559	P2400157	OH071289 07/28/2023	School Smart Ruled Index Cards 110-112-0000-0000-084-0000-55110000	110	308104315636 07/20/2023	4.20
AP 00028056	07/28/2023	SCHOOL SPECIALTY LLC 00001559	P2400157	OH071289 07/28/2023	School Smart Standard Staples, 110-112-0000-0000-084-0000-55110000	110	308104315636 07/20/2023	5.60
AP 00028056	07/28/2023	SCHOOL SPECIALTY LLC 00001559	P2400157	OH071289 07/28/2023	School Smart Round Stick Pen, 110-112-0000-0000-084-0000-55110000	110	308104315636 07/20/2023	0.75
AP 00028056	07/28/2023	SCHOOL SPECIALTY LLC 00001559	P2400157	OH071289 07/28/2023	School Smart Ruled Index Cards 110-112-0000-0000-084-0000-55110000	110	308104315636 07/20/2023	7.20
AP 00028056	07/28/2023	SCHOOL SPECIALTY LLC 00001559	P2400157	OH071289 07/28/2023	School Smart Ruled Index Cards 110-112-0000-0000-084-0000-55110000	110	308104315636 07/20/2023	4.95
AP 00028057	07/28/2023	SHRED-IT USA LLC 00001600		OH071259 07/28/2023	Shredding Covert 110-284-0000-0000-000-0266-55910000	110	8004364946 07/25/2023	40.46
AP 00028057	07/28/2023	SHRED-IT USA LLC 00001600		OH071259 07/28/2023	Shredding Crary 110-252-0000-0000-000-0252-53190000	110	8004364946 07/25/2023	217.37

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Waterford School District
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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2302356	OH071208 07/27/2023	Hammermill Colors Multipurpose 110-112-0000-0000-084-0000-55110000	110	3542726785 07/15/2023	85.77
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2302356	OH071209 07/25/2023	Hammermill Colors Multipurpose 110-112-0000-0000-084-0000-55110000	110	3542726787 07/15/2023	-85.77
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400159	OH071211 07/27/2023	Staples Invisible Tape, 34" x 110-112-0000-0000-084-0000-55110000	110	3542726789 07/15/2023	24.92
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400159	OH071211 07/27/2023	Staples 110 lb Cardstock Paper 110-112-0000-0000-084-0000-55110000	110	3542726789 07/15/2023	6.26
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400159	OH071211 07/27/2023	Swingline Desktop Stapler, 20 110-112-0000-0000-084-0000-55110000	110	3542726789 07/15/2023	10.17
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400159	OH071211 07/27/2023	Staples Desktop Dispenser, Bla 110-112-0000-0000-084-0000-55110000	110	3542726789 07/15/2023	13.37
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400159	OH071211 07/27/2023	Expo Vis-a-Vis Wet Erase Marke 110-112-0000-0000-084-0000-55110000	110	3542726789 07/15/2023	25.71
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400159	OH071211 07/27/2023	Crayola Classpack Kids' Colore 110-112-0000-0000-084-0000-55110000	110	3542726789 07/15/2023	38.24
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400159	OH071211 07/27/2023	Staples Hanging File Folder, 5 110-112-0000-0000-084-0000-55110000	110	3542726789 07/15/2023	27.28
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400159	OH071211 07/27/2023	Prang Smart Stack 9" x 12" Con 110-112-0000-0000-084-0000-55110000	110	3542726789 07/15/2023	23.94
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400159	OH071211 07/27/2023	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	3542726789 07/15/2023	9.97
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400159	OH071211 07/27/2023	TRU RED Side Load Stackable Pl 110-112-0000-0000-084-0000-55110000	110	3542726789 07/15/2023	23.78
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400159	OH071211 07/27/2023	Sharpie Permanent Marker, Fine 110-112-0000-0000-084-0000-55110000	110	3542726789 07/15/2023	25.25

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AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400159	OH071211 07/27/2023	Staples Sticky Notes, 3" x 3" 110-112-0000-0000-084-0000-55110000	110	3542726789 07/15/2023	7.22
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400159	OH071211 07/27/2023	Staples Sticky Notes, 3" x 3" 110-112-0000-0000-084-0000-55110000	110	3542726789 07/15/2023	7.82
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400159	OH071211 07/27/2023	DataProducts Calculator Ribbon 110-112-0000-0000-084-0000-55110000	110	3542726789 07/15/2023	9.99
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400159	OH071211 07/27/2023	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	3542726789 07/15/2023	13.06
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400159	OH071211 07/27/2023	Sharpie Clear View Highlighter 110-112-0000-0000-084-0000-55110000	110	3542726789 07/15/2023	9.53
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400160	OH071212 07/25/2023	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3542726791 07/15/2023	271.40
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400160	OH071212 07/25/2023	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3542726791 07/15/2023	7.44
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400160	OH071212 07/25/2023	Brother TN 760 Black High Yiel 110-112-0000-0000-084-0000-55110000	110	3542726791 07/15/2023	144.99
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400160	OH071212 07/25/2023	Sharpie Permanent Marker, Fine 110-112-0000-0000-084-0000-55110000	110	3542726791 07/15/2023	8.01
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400160	OH071212 07/25/2023	BIC Round Stic Xtra-Life Ballp 110-112-0000-0000-084-0000-55110000	110	3542726791 07/15/2023	3.24
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400160	OH071212 07/25/2023	BIC Round Stic Xtra-Life Ballp 110-112-0000-0000-084-0000-55110000	110	3542726791 07/15/2023	3.24
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400160	OH071212 07/25/2023	Staples Sticky Notes, 3" x 3", 110-112-0000-0000-084-0000-55110000	110	3542726791 07/15/2023	6.24
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400160	OH071212 07/25/2023	Staples Sticky Notes, 3" x 5", 110-112-0000-0000-084-0000-55110000	110	3542726791 07/15/2023	3.57

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AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400175	OH071213 07/25/2023	Staples Gummed #6 Business Env 230-391-0000-0001-000-0871-55910000	230	3542726793 07/15/2023	149.94
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400175	OH071213 07/25/2023	Avery Mailing Permanent Adhesi 230-391-0000-0001-000-0871-55910000	230	3542726793 07/15/2023	60.28
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400187	OH071214 07/25/2023	Staples 85" x 11" Copy Paper, 110-125-0000-6010-040-0936-55110000	110	3542726802 07/15/2023	234.96
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400187	OH071214 07/25/2023	Astrobrights Colored Paper, 24 110-125-0000-6010-040-0936-55110000	110	3542726802 07/15/2023	7.35
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400187	OH071214 07/25/2023	Astrobrights Colored Paper, 24 110-125-0000-6010-040-0936-55110000	110	3542726802 07/15/2023	9.25
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400188	OH071215 07/25/2023	Staples 11" x 17" Multipurpose 110-112-0000-0000-084-0000-55110000	110	3542726804 07/15/2023	84.60
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400188	OH071215 07/25/2023	Hammermill Colors Multipurpose 110-112-0000-0000-084-0000-55110000	110	3542726804 07/15/2023	171.54
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400188	OH071215 07/25/2023	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	3542726804 07/15/2023	13.06
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400188	OH071215 07/25/2023	Pilot G2 Gel-Ink Pen Refill, F 110-112-0000-0000-084-0000-55110000	110	3542726804 07/15/2023	1.18
AP 00028058	07/28/2023	STAPLES BUSINESS 00001678	P2400188	OH071215 07/25/2023	Hammermill Recycled Fore MP Co 110-112-0000-0000-084-0000-55110000	110	3542726804 07/15/2023	33.96
AP 00028059	07/28/2023	STILLMAN, MICHAEL R 00001698		P2301150 07/27/2023	22C01355GC 110-000-0000-0000-000-0000-24510029	110	2844/2301150 07/27/2023	288.79
AP 00028060	07/28/2023	SUSAN MILLER 00005342		OH071054 07/28/2023	APSI ENG LIT CONF REIMBURSEMEN 110-371-0000-7640-000-0947-53220000	110	123 07/19/2023	900.00
AP 00028061	07/28/2023	UNIFIRST CORPORATION 00001845	P2400381	OH071189 07/28/2023	MATS UNIFORMS 110-271-0000-0000-000-0255-54221000	110	1390206979 07/07/2023	162.33

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AP 00028061	07/28/2023	UNIFIRST CORPORATION 00001845	P2400381	OH071276 07/28/2023	MATS UNIFORMS 110-271-0000-0000-000-0255-54221000	110	1390208763 07/14/2023	162.33
AP 00028061	07/28/2023	UNIFIRST CORPORATION 00001845	P2400381	OH071277 07/28/2023	MATS UNIFORMS 110-271-0000-0000-000-0255-54221000	110	1390210206 07/21/2023	162.33
AP 00028062	07/28/2023	VAN EERDEN FOODSERVICE 00001876	P2400243	OH071240 07/28/2023	2023-2024 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	FS072823 07/28/2023	7,989.56
AP 00028062	07/28/2023	VAN EERDEN FOODSERVICE 00001876	P2400101	OH071241 07/27/2023	2023-2024 SFSP BPO - NON-FOOD 250-297-0000-8580-000-0254-55640000	250	FSNF072823 07/28/2023	606.56
AP 00028063	07/28/2023	VAN LOON, JANNAN 00005205		OH071111 07/28/2023	5 Studio Classes 7/11-7/19/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR07192 07/20/2023	137.50
AP 00028064	07/28/2023	VESCO OIL CORP 00001889	P2400375	OH071274 07/28/2023	CLEANING PARTS 110-271-0000-0000-000-0255-55710000	110	541112300 07/24/2023	113.50
AP 00028065	07/28/2023	WATERFORD FOUNDATION 00001933		P2301150 07/27/2023	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2301150 07/27/2023	549.00
AP 00028066	07/28/2023	WOODWORKERS SUPPLY INCP 00002009	2400182	OH071207 07/27/2023	9" x 11" Garnet 180A Sheet 110-127-0000-0000-084-0780-55110000	110	96132271 07/17/2023	46.26
AP 00028066	07/28/2023	WOODWORKERS SUPPLY INCP 00002009	2400182	OH071207 07/27/2023	SHIPPING AND HANDLING 110-127-0000-0000-084-0780-55110000	110	96132271 07/17/2023	12.50
B2 00200030	07/14/2023	NEVCO INC 00001258	P2303457	OH070565 07/12/2023	SCOREBOARD FOR KETTERING 442-456-0000-0000-086-0071-56220710	442	0000252790 06/30/2023	17,196.30
B2 00200030	07/14/2023	NEVCO INC 00001258	P2303457	OH070565 07/12/2023	FREIGHT CHARGE 442-456-0000-0000-086-0071-56220710	442	0000252790 06/30/2023	634.50
B2 00200030	07/14/2023	NEVCO INC 00001258	P2303456	OH070566 07/12/2023	SCOREBOARD FOR MOTT 442-456-0000-0000-087-0071-56220710	442	0000252791 06/30/2023	17,196.30
B2 00200030	07/14/2023	NEVCO INC 00001258	P2303456	OH070566 07/12/2023	FREIGHT CHARGE 442-456-0000-0000-087-0071-56220710	442	0000252791 06/30/2023	634.50

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
B2 00200040	07/28/2023	THERMALNETICS INC 00001769	P2302683	OH071205 07/28/2023	PRE-PURCHASE OF HVAC EQUIPMEN 442-456-0000-0000-087-0071-56220710	442	BCPSINV01987 07/25/2023	7,468.33
B2 00200040	07/28/2023	THERMALNETICS INC 00001769	P2302683	OH071295 07/28/2023	PRE-PURCHASE OF HVAC EQUIPMEN 442-456-0000-0000-087-0071-56220710	442	BCPSINV01995 07/27/2023	15,507.27
Total # of Checks:							132	
End of Report							Grand Total:	3,159,303.19

Fund Total:

110	GENERAL FUND	3,050,825.99
220	SPECIAL ED CENTER PROGRAM	2,620.53
230	COMMUNITY SERVICE FUND	14,221.50
250	FOOD SERVICE FUND	27,903.54
290	STUDENT/SCHOOL ACTIVITY FUND	5,094.43
442	2020 SERIES II CAP X	58,637.20
		3,159,303.19

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

Account Statement

Posting Date: 07/01/2023 - 07/31/2023

WATERFORD SCHOOL DIST - Card. 1

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

Transaction Date	Posting Date	Description	Address	Amount
07/07/2023	07/10/2023	WWW COSTCO COM	800-955-2292 WA USA	3,603.96
07/19/2023	07/20/2023	PODS 9/100	CLEARWATER FL USA	326.48
Total Amount:				3,930.44

WATERFORD SCHOOL DIST - Card. 2

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

07/02/2023	07/03/2023	DLX FOR SMALLBUSINESS	800-865-1913 MN USA	351.28
07/03/2023	07/04/2023	USPS.COM POSTAL STORE	800-7826724 MO USA	178.20
07/07/2023	07/07/2023	DLX FOR SMALLBUSINESS	800-865-1913 MN USA	221.26
07/25/2023	07/26/2023	USPS.COM POSTAL STORE	800-7826724 MO USA	13.65
Total Amount:				764.39

WATERFORD SCHOOL DIST - Card. 18

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

07/12/2023	07/13/2023	ENROLLSY	ALPINE UT USA	204.77
Total Amount:				204.77

WATERFORD SCHOOL DIST - Card. 16

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

07/17/2023	07/18/2023	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	18.50
07/17/2023	07/18/2023	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	18.50
07/17/2023	07/18/2023	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	18.50
Total Amount:				55.50

WATERFORD SCHOOL DIST - Card. 3

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

07/02/2023	07/03/2023	MEIJER # 053	877-363-4537 MI USA	18.37
07/05/2023	07/06/2023	USPS PO 2597520329	WATERFORD MI USA	4.78
07/06/2023	07/17/2023	OU MP DS PACE	ROCHESTER MI USA	(725.00)
07/21/2023	07/24/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	16.95
Total Amount:				(684.90)

WATERFORD SCHOOL DIST - Card. 37

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

07/03/2023	07/04/2023	ROBOTICS EDUCATION & C	9034570431 TX USA	1,600.00
07/03/2023	07/04/2023	MASSP & MASC/MAHS	LANSING MI USA	450.00
07/19/2023	07/20/2023	OAKLAND SCHOOLS	WATERFORD MI USA	36.00
07/19/2023	07/21/2023	ISTE	800-3365191 VA USA	85.00
07/24/2023	07/25/2023	EB 2023 MAEDS FALL CO	8014137200 CA USA	250.00
07/24/2023	07/25/2023	EB 2023 MAEDS FALL CO	8014137200 CA USA	250.00
07/25/2023	07/26/2023	GRAND TRAV RESORT	ACME MI USA	179.00
07/25/2023	07/26/2023	GRAND TRAV RESORT	ACME MI USA	179.00

07/25/2023	07/26/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	158.89
07/27/2023	07/31/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	(8.99)
Total Amount:				3,178.90

WATERFORD SCHOOL DIST - Card. 17

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

07/09/2023	07/10/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	158.89
07/10/2023	07/11/2023	JIMMY JOHNS # 771 - E	WATERFORD MI USA	144.59
07/26/2023	07/27/2023	JIMMY JOHNS # 771 - E	WATERFORD MI USA	114.87
07/26/2023	07/27/2023	JIMMY JOHNS # 771 - E	WATERFORD MI USA	16.81
07/27/2023	07/28/2023	JIMMY JOHNS # 771 - E	WATERFORD MI USA	65.29
Total Amount:				500.45

WATERFORD SCHOOL DIST - Card. 13

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

07/13/2023	07/14/2023	GREAT LAKES ACE HDWE	WATERFORD MI USA	41.09
Total Amount:				41.09

WATERFORD SCHOOL DIST - Card. 5

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

07/28/2023	07/28/2023	DETROITZOOLOGICAL SCTY	248-336-5732 MI USA	1,023.00
Total Amount:				1,023.00

WATERFORD SCHOOL DIST - Card. 7

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

07/13/2023	07/14/2023	MSBO	5173272584 MI USA	310.00
Total Amount:				310.00

WATERFORD SCHOOL DIST- Card. 6

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

07/12/2023	07/13/2023	VISTAPRINT	8662074955 MA USA	189.63
07/13/2023	07/14/2023	VISTAPRINT	8662074955 MA USA	888.26
Total Amount:				1,077.89

WATERFORD SCHOOL DIST- Card. 9

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

07/05/2023	07/06/2023	OAKLAND SCHOOLS	WATERFORD MI USA	50.00
07/10/2023	07/12/2023	GFS STORE #0942	WATERFORD MI USA	678.76
07/13/2023	07/14/2023	JIMMY JOHNS # 771 - E	WATERFORD MI USA	63.22
07/15/2023	07/17/2023	MEMSPA	MASON MI USA	339.00
07/19/2023	07/20/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	149.90
07/19/2023	07/20/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	158.89
07/21/2023	07/21/2023	AMAZON.COM A708K19M3	AMZN.COM/BILL WA USA	12.52
07/20/2023	07/21/2023	OAKLAND SCHOOLS	WATERFORD MI USA	(50.00)
07/26/2023	07/26/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	102.41
07/25/2023	07/26/2023	TREETOPS	GAYLORD MI USA	1,944.60
Total Amount:				3,449.30

WATERFORD SCHOOL DIST- Card. 4

**501 N CASS LAKE RD
WATERFORD, MI 483282307 USA**

07/06/2023	07/07/2023	STATE OF MI MIDEAL	LANSING MI USA	125.00
Total Amount:				125.00

WATERFORD SCHOOL DIST - Card. 31

**501 N CASS LAKE RD
WATERFORD, MI 483282307 USA**

07/29/2023	07/31/2023	EDWEEK STD DIGITAL	PHOENIX AZ USA	9.95
Total Amount:				9.95

WATERFORD SCHOOL DIST - Card. 15

**501 N CASS LAKE RD
WATERFORD, MI 483282307 USA**

07/01/2023	07/03/2023	FACEBK 8QD75SF3S2	MENLO PARK CA USA	118.01
07/01/2023	07/03/2023	GOOGLE ADS3763324699	MOUNTAIN VIEW CA USA	358.04
07/13/2023	07/14/2023	MI ASSOC SCH ADM	5173275910 MI USA	(25.00)
07/13/2023	07/14/2023	MAILCHIMP MISC	MAILCHIMP.COM GA USA	100.00
07/16/2023	07/17/2023	DELTA	DETROIT MI USA	30.00
07/16/2023	07/18/2023	UNION STATION RESTAURA	SAINT LOUIS MO USA	24.33
07/19/2023	07/20/2023	DELTA	ST LOUIS MO USA	30.00
07/19/2023	07/20/2023	PIZZA STUDIO A-03 STL	ST. LOUIS MO USA	16.14
07/19/2023	07/20/2023	PIZZA STUDIO A-03 STL	ST. LOUIS MO USA	4.19
07/19/2023	07/20/2023	METRO AIRPORT PARKING	DETROIT MI USA	112.00
07/19/2023	07/21/2023	CURIO HOTELS	SAINT LOUIS MO USA	856.29
07/21/2023	07/24/2023	FSP NAT SCHOOL PUBLIC	ROCKVILLE MD USA	295.00
07/24/2023	07/25/2023	WALMART.COM 8009666546	BENTONVILLE AR USA	23.02
07/26/2023	07/27/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	158.89
Total Amount:				2,100.91

WATERFORD SCHOOL DIST - Card. 8

**501 N CASS LAKE RD
WATERFORD, MI 483282307 USA**

07/01/2023	07/03/2023	GRAND TRAV RESORT	ACME MI USA	(164.00)
07/10/2023	07/11/2023	OAKLAND PRESS	PONTIAC MI USA	12.00
07/18/2023	07/19/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.99
Total Amount:				(136.01)

WATERFORD SCHOOL DIST - Card. 10

**501 N CASS LAKE RD
WATERFORD, MI 483282307 USA**

07/06/2023	07/07/2023	MSBO	5173272584 MI USA	150.00
07/12/2023	07/13/2023	CRYSTAL MTN LODGING	THOMPSONVILLE MI USA	345.96
07/17/2023	07/18/2023	BAPI	MADISON HEIGH MI USA	360.00
Total Amount:				855.96

WATERFORD SCHOOL DIST- Card. 20

**501 N CASS LAKE RD
WATERFORD, MI 483282307 USA**

07/07/2023	07/10/2023	MSBO	5173272584 MI USA	300.00
Total Amount:				300.00

CORPORATE BILLING ACCT	TOTAL - JULY 2023	\$ 17,106.64
	FEE	\$ 6.20
	TOTAL DUE	<u>\$ 17,112.84</u>