

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 11/1/2021 TO 11/30/2021

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
EP 00001786	11/04/2021	MEADOWBROOK INC 00001086	OH047053 11/04/2021	Meadowbrook Inv 10/16-10/31-21 110-252-0000-0000-000-0851-52840000	110	CLAIMS101620 11/01/2021	10,890.21
EP 00001787	11/04/2021	US OMNI 00001317	OH047180 11/04/2021	403B 110-000-0000-0000-000-0000-24510032	110	PAY11052021 11/03/2021	66,285.31
EP 00001787	11/04/2021	US OMNI 00001317	OH047180 11/04/2021	457 110-000-0000-0000-000-0000-24510032	110	PAY11052021 11/03/2021	13,762.91
EP 00001788	11/18/2021	US OMNI 00001317	OH047886 11/18/2021	403B 110-000-0000-0000-000-0000-24510032	110	PAY11192021 11/18/2021	66,032.76
EP 00001788	11/18/2021	US OMNI 00001317	OH047886 11/18/2021	457 110-000-0000-0000-000-0000-24510032	110	PAY11192021 11/18/2021	13,762.91
AP 00019800	11/04/2021	ABBOTT NUTRITION 00001507	OH047166 11/02/2021	LIQUID FOOD SUPPLEMENT PURCHASE 230-391-0000-0001-000-0878-57908000	330	614496158 10/20/2021	1,285.47
AP 00019801	11/04/2021	ABELL PEST CONTROL INC 00003615	OH047190 11/04/2021	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	10068125 10/31/2021	1,035.00
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	MICROSCOPE SLIDE COVER PK/100 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	24.19
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	JUPITER PENDULUM C01033 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	53.76
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	MICROCENTRIFUGE TUBES, CLEAR, 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	89.60
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	METAL STRIP COOPPER C01047 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	28.13
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	METAL STRIP, IRON C01048 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	28.13
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	metal strip, zinc, regular c0 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	28.22

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AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	metal tape, magnesium, pack c 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	8.00
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	METAL STRIP, ZINC, SHORT C010 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	28.13
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	PEDOMETER C01055 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	30.24
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	SPECIMEN REFILL COUPSONS FOR 8 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	337.12
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	PTC TASTING STRIPS, PACK OF 10 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	6.99
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	TOP SECRET SPINNING TOP 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	44.80
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	ROLL BACK CAN WITH LIDS C0120 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	13.44
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	AIR PUM P WITH NEEDLE C01401 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	7.84
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	METAL STRIPS, ALUMINUM C01489 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	28.22
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	KITCHEN LIGHTER C01614 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	29.40
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	COUPON, NIGHTCRAWLERS WORM SREO 110-112-0000-0000-082-0132-55110000		038062 10/14/2021	28.00
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	MICROSCOPE SLIDES, STRAIGHT, P 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	39.20
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	MONSTER TRUCK C01663 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	22.27

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AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	HEART RATE SENSOR C04105 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	196.00
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	WISCONSIN FAST PLANT F1 PACKET 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	84.90
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	Wisconsin Fast Plant, F2, Pack 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	183.46
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	Wheatgrass Seeds, 2 oz 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	26.88
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	Wisconsin Fast Plant, Packet B 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	84.90
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046742 11/04/2021	Wisconsin Fast Plant, Packet A 110-112-0000-0000-082-0132-55110000	110	038062 10/14/2021	84.90
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046739 11/04/2021	FAN, BATTER POWERED 110-112-0000-0000-082-0132-55110000	110	038064 10/14/2021	6.05
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046739 11/04/2021	AIR PUM P WITH NEEDLE C01401 110-112-0000-0000-082-0132-55110000	110	038064 10/14/2021	15.68
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046739 11/04/2021	COUPON, AMOEBA PROTEUS, L32 C 110-112-0000-0000-082-0132-55110000	110	038064 10/14/2021	16.46
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046738 11/04/2021	FOOD COLORING, LIQUID ASSORTED 110-112-0000-0000-082-0132-55110000	110	038065 10/14/2021	3.14
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046738 11/04/2021	ALUMINUM PAN C00721 110-112-0000-0000-082-0132-55110000	110	038065 10/14/2021	0.85
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046738 11/04/2021	RACQUET BALL, CAN OF 3 C01471 110-112-0000-0000-082-0132-55110000	110	038065 10/14/2021	8.40
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046738 11/04/2021	DROPPER POPPER C01472 110-112-0000-0000-082-0132-55110000	110	038065 10/14/2021	13.22

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AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046738 11/04/2021	LESSON IO RUBBER STOPPER APPAR 110-112-0000-0000-082-0132-55110000	110	038065 10/14/2021	7.00
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046738 11/04/2021	BASKETBALL C01658 110-112-0000-0000-082-0132-55110000	110	038065 10/14/2021	16.80
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046738 11/04/2021	HOT HANDS HAND PROCTOR C00841 110-112-0000-0000-082-0132-55110000	110	038065 10/14/2021	22.28
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046738 11/04/2021	SPINNING TOP C01099 110-112-0000-0000-082-0132-55110000	110	038065 10/14/2021	3.36
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046738 11/04/2021	AIR PUM P WITH NEEDLE C01401 110-112-0000-0000-082-0132-55110000	110	038065 10/14/2021	3.92
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046738 11/04/2021	COCONUT OIL, BOTTLE C01429 110-112-0000-0000-082-0132-55110000	110	038065 10/14/2021	13.44
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046738 11/04/2021	ROCK SAMPLE, SLATE, SINGLE C0 110-112-0000-0000-082-0132-55110000	110	038065 10/14/2021	1.33
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046740 11/04/2021	COUPON, AMOEBA PROTEUS, L32 C 110-112-0000-0000-082-0132-55110000	110	038066 10/14/2021	32.93
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046741 11/04/2021	MONSTER TRUCK C01663 110-112-0000-0000-082-0132-55110000	110	038067 10/14/2021	11.13
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046741 11/04/2021	BALL BEARING, STEEL C00974 110-112-0000-0000-082-0132-55110000	110	038067 10/14/2021	7.84
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046741 11/04/2021	NEWTON'S CRADLE C01052 110-112-0000-0000-082-0132-55110000	110	038067 10/14/2021	43.68
AP 00019802	11/04/2021	ACTIVATE LEARNING LLC 00002113	OH046741 11/04/2021	FAN, BATTER POWERED 110-112-0000-0000-082-0132-55110000	110	038067 10/14/2021	12.10
AP 00019803	11/04/2021	ALL TRINKETS & PRINTING 00000061	OH046993 11/04/2021	Chamber of Commerce Direct Ad 110-282-0000-0000-000-0263-53510000	110	9160-11 10/28/2021	400.00

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AP 00019804	11/04/2021	ALLAN, CHARLIE 00004556	OH047207 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	26.88
AP 00019805	11/04/2021	ALLEMAN, ROBERT 00004468	OH047208 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	116.48
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047327 11/04/2021	1000 Pc Bundle 26 Gauge Galvan 110-261-0000-0000-000-0820-55990000	110	11C4TMXL7N3 10/02/2021	13.50
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047329 11/04/2021	Microban 24Hour Disinfectant 110-112-0000-0000-082-0000-55110000	110	11C4TMXLJVP 10/03/2021	10.40
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047329 11/04/2021	Amazon Basics LegalWide Ruled 110-112-0000-0000-082-0000-55110000	110	11C4TMXLJVP 10/03/2021	55.96
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047329 11/04/2021	BIC WiteOut Brand EZ Correct 110-112-0000-0000-082-0000-55110000	110	11C4TMXLJVP 10/03/2021	23.16
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047329 11/04/2021	Amazon Basics Twin Pocket File 110-112-0000-0000-082-0000-55110000	110	11C4TMXLJVP 10/03/2021	47.96
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047329 11/04/2021	Principal Labs Strengthening 110-112-0000-0000-082-0000-55110000	110	11C4TMXLJVP 10/03/2021	31.95
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047329 11/04/2021	Pendaflex TwoTone Color File F 110-112-0000-0000-082-0000-55110000	110	11C4TMXLJVP 10/03/2021	18.73
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047329 11/04/2021	Dell R272N Magenta Toner Cartr 110-112-0000-0000-082-0000-55110000	110	11C4TMXLJVP 10/03/2021	30.34
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047171 11/04/2021	Really Good Stuff EZread Sound 110-221-0000-0000-014-0904-55100101	110	11N33GD44XX 09/28/2021	26.98
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047171 11/04/2021	Shipping Charge 110-221-0000-0000-014-0904-55100101	110	11N33GD44XX 09/28/2021	5.00
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047196 11/04/2021	ELV Retractable ID Badge Holde 110-284-0000-0000-000-0266-55910000	110	11WGDFPHFJC 09/28/2021	113.90

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AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047196 11/04/2021	20212022 Calendar 18 Monthly 110-284-0000-0000-000-0266-55910000	110	11WGDFPHFJC 09/28/2021	15.96
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047196 11/04/2021	Smead File Folder Reinforced 1 110-284-0000-0000-000-0266-55910000	110	11WGDFPHFJC 09/28/2021	27.99
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047196 11/04/2021	Brother Genuine M231 12 Black 110-284-0000-0000-000-0266-55910000	110	11WGDFPHFJC 09/28/2021	131.96
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047315 11/04/2021	6 Rolls Transparent Tape Refil 110-113-0000-0000-086-0000-55110000	110	13FCVGFM34J 09/30/2021	11.98
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047315 11/04/2021	Swingline Stapler Commercial D 110-113-0000-0000-086-0000-55110000	110	13FCVGFM34J 09/30/2021	46.02
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047315 11/04/2021	Amazon Brand Solimo 70% Isopr 110-113-0000-0000-086-0000-55110000	110	13FCVGFM34J 09/30/2021	22.74
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047315 11/04/2021	Pacon Super Value Poster Board 110-113-0000-0000-086-0000-55110000	110	13FCVGFM34J 09/30/2021	61.96
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047321 11/04/2021	Casart Round Steel Stool Set o 110-221-0000-0000-020-0904-55100104	110	13QLFL7FGVG 10/01/2021	119.00
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047321 11/04/2021	Sweet Home Collection Memory F 110-221-0000-0000-020-0904-55100104	110	13QLFL7FGVG 10/01/2021	38.38
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047321 11/04/2021	Sweet Home Collection Chair Cu 110-221-0000-0000-020-0904-55100104	110	13QLFL7FGVG 10/01/2021	52.99
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047321 11/04/2021	Clipboards (Set of 30) Letter 110-221-0000-0000-020-0904-55100104	110	13QLFL7FGVG 10/01/2021	46.95
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047325 11/04/2021	Willz WLR17BK Compact Refriger 110-118-0000-3400-046-0956-56410000	110	13QLFL7FXWR 10/01/2021	94.99
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047318 11/04/2021	GENUINE DELL 5130cdn HIGH CAPA 110-112-0000-0000-084-0000-55110000	110	16GDWGFKC3 09/30/2021	399.00

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AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047311 11/04/2021	Really Good Stuff NonTip Book 110-122-0000-0001-086-0668-55110000	110	17LGLRLGVCR 09/29/2021	85.28
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047320 11/04/2021	8T8 Upgraded Chair Caster Whee 110-118-0000-3400-046-0956-56410000	110	1CF3H4QHDYP 10/01/2021	15.59
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047322 11/04/2021	Dell J353R Waste Toner Contain 110-113-0000-0000-086-0000-55110000	110	1CF3H4QHQGT 10/01/2021	33.42
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047197 11/04/2021	Croove Megaphone Bullhorn Bul 110-111-0000-0000-020-0000-55110000	110	1CHWKDHXG6 09/28/2021	18.99
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047170 11/04/2021	Amazon Basics Invisible Tape w 110-221-0000-0001-000-0137-55110000	110	1CHWKDHXQ 09/29/2021	24.63
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047326 11/04/2021	Belkin Speaker and Headphone S 110-113-0000-0000-087-0162-55110000	110	1CLFN3RV39N 10/02/2021	3.29
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047326 11/04/2021	Quarter inch Adapter 635mm (14 110-113-0000-0000-087-0162-55110000	110	1CLFN3RV39N 10/02/2021	64.95
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047193 11/04/2021	LESONG Sensory Toy for Kids 12 110-221-0000-0000-020-0904-55100100	110	1F917TW999W 09/28/2021	15.19
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047193 11/04/2021	RELAX EDEN Kids Weighted Blank 110-221-0000-0000-020-0904-55100100	110	1F917TW999W 09/28/2021	59.90
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047310 11/04/2021	Icona Bay 8x10 Picture Frames 110-111-0000-0000-020-0000-55110000	110	1G3NYH96RJD 09/29/2021	71.97
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047319 11/04/2021	WELSTIK Spot Markers Carpet Ma 110-331-0000-3400-046-0956-55110000	110	1GLHQ6Y499Y 09/30/2021	189.81
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047330 11/04/2021	Wise & Wordy Fun Readers Quot 110-222-0000-0000-082-0000-55310000	110	1J4TKHHRKG6 10/03/2021	37.90
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047330 11/04/2021	Clear Label Protectors 125 x 110-222-0000-0000-082-0000-55310000	110	1J4TKHHRKG6 10/03/2021	44.85

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AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047330 11/04/2021	Sproutbrite Classroom Decorati 110-222-0000-0000-082-0000-55310000	110	1J4TKHHRKG6 10/03/2021	15.95
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047330 11/04/2021	School Smart Vinyl Label Prote 110-222-0000-0000-082-0000-55310000	110	1J4TKHHRKG6 10/03/2021	60.09
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047330 11/04/2021	MaxGear Acrylic Sign Holder 85 110-222-0000-0000-082-0000-55310000	110	1J4TKHHRKG6 10/03/2021	32.89
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047330 11/04/2021	Marbrasse Wooden Pen Organizer 110-222-0000-0000-082-0000-55310000	110	1J4TKHHRKG6 10/03/2021	28.88
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047330 11/04/2021	Motivational Posters for Class 110-222-0000-0000-082-0000-55310000	110	1J4TKHHRKG6 10/03/2021	9.98
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047330 11/04/2021	Computer SpeakersInphic RGB So 110-222-0000-0000-082-0000-55310000	110	1J4TKHHRKG6 10/03/2021	38.98
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047330 11/04/2021	Eureka Literary Genres Educati 110-222-0000-0000-082-0000-55310000	110	1J4TKHHRKG6 10/03/2021	13.99
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047330 11/04/2021	Simple Houseware Over DoorWall 110-222-0000-0000-082-0000-55310000	110	1J4TKHHRKG6 10/03/2021	19.99
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047330 11/04/2021	MyLifeUNIT Washi Tape Dispense 110-222-0000-0000-082-0000-55310000	110	1J4TKHHRKG6 10/03/2021	40.86
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047330 11/04/2021	Push Pin Clips 30 Paper Clips 110-222-0000-0000-082-0000-55310000	110	1J4TKHHRKG6 10/03/2021	23.92
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047330 11/04/2021	Optical Bookmarks Laminated Bo 110-222-0000-0000-082-0000-55310000	110	1J4TKHHRKG6 10/03/2021	25.98
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047335 11/04/2021	Rubbermaid Regeneration Letter 110-111-0000-0000-022-0000-55110000	110	1J4TKHHRVYVY 10/04/2021	18.99
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047335 11/04/2021	ANBE Logitech Pointer Wireless 110-111-0000-0000-022-0000-55110000	110	1J4TKHHRVYVY 10/04/2021	144.95

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AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047168 11/04/2021	Sterilite 30 Quart Ultra Clear 110-283-0000-3400-046-0956-57910000	110	1K1YDJKPLMQ 09/29/2021	106.38
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047343 11/04/2021	Fullstar Allin1 Vegetable Chop 250-297-0000-3100-000-0021-56450000	250	1KQXNW1HM 10/04/2021	194.95
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047285 11/04/2021	Bulk Purchaset of 48 Daboink 110-331-0000-3400-046-0956-55110000	110	1LDTVRMWNQ 11/03/2021	-99.90
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047341 11/04/2021	Compatible Magnetic Tiles Buil 230-351-0000-0001-014-0186-55110000	230	1N6V9TN7L71F 10/04/2021	62.99
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047341 11/04/2021	Dimple Large Blocks for Toddle 230-351-0000-0001-014-0186-55110000	230	1N6V9TN7L71F 10/04/2021	25.99
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047341 11/04/2021	Baby Proofing Child Safety Loc 230-351-0000-0001-014-0186-55110000	230	1N6V9TN7L71F 10/04/2021	15.95
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047339 11/04/2021	Cricut ROLL Holder White Silve 110-112-0000-0000-082-0361-55110000	110	1N9767CDJFDR 10/04/2021	37.42
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047339 11/04/2021	Printable Holographic Sticker 110-112-0000-0000-082-0361-55110000	110	1N9767CDJFDR 10/04/2021	25.10
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047339 11/04/2021	JOYEZA Premium Printable Vinyl 110-112-0000-0000-082-0361-55110000	110	1N9767CDJFDR 10/04/2021	27.94
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047339 11/04/2021	Hadwoer Premium Deep Cutting 110-112-0000-0000-082-0361-55110000	110	1N9767CDJFDR 10/04/2021	25.56
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047339 11/04/2021	TransOurDream TruIron on Heat 110-112-0000-0000-082-0361-55110000	110	1N9767CDJFDR 10/04/2021	39.98
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047339 11/04/2021	Cricut Maker 3 110-112-0000-0000-082-0361-55110000	110	1N9767CDJFDR 10/04/2021	399.00
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047337 11/04/2021	XACTO Pencil Sharpener Teache 110-221-0000-0000-024-0904-55100101	110	1ND3R61XDXV 10/04/2021	32.75

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AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047337 11/04/2021	AppleRound 85inch Dodgeball 110-221-0000-0000-024-0904-55100101	110	1ND3R61XDXV 10/04/2021	19.70
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047342 11/04/2021	Fullstar Allin1 Vegetable Chop 250-297-0000-3100-000-0021-56450000	250	1NT3T6FHMJV 10/04/2021	194.95
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047309 11/04/2021	Amazon Basics White Board Eras 110-241-0000-0000-024-0000-55910000	110	1P7PDGNTQQ3 09/29/2021	7.08
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047309 11/04/2021	Dry Erase Surface Cleaner 8oz 110-241-0000-0000-024-0000-55910000	110	1P7PDGNTQQ3 09/29/2021	22.46
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047309 11/04/2021	Amazon Basics 48 Pack AA 110-241-0000-0000-024-0000-55910000	110	1P7PDGNTQQ3 09/29/2021	14.99
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047332 11/04/2021	Muminglong 15 Inch You are The 110-241-0000-0000-004-0000-55910000	110	1PWV3QPLMN 10/03/2021	13.99
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047332 11/04/2021	TRU RED 85 x 11 Copy Paper 20 110-241-0000-0000-004-0000-55910000	110	1PWV3QPLMN 10/03/2021	143.00
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047332 11/04/2021	KTRIO Sheet Protectors 85 x 11 110-241-0000-0000-004-0000-55910000	110	1PWV3QPLMN 10/03/2021	17.39
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047332 11/04/2021	Amazon Brand Solimo Snack Sto 110-241-0000-0000-004-0000-55910000	110	1PWV3QPLMN 10/03/2021	15.00
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047332 11/04/2021	SHAN RUI 20pcs Retractable Bad 110-241-0000-0000-004-0000-55910000	110	1PWV3QPLMN 10/03/2021	16.18
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047332 11/04/2021	Reward Stickers for Teachers10 110-241-0000-0000-004-0000-55910000	110	1PWV3QPLMN 10/03/2021	5.99
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047332 11/04/2021	WAHSURE Zip Ties 8 Inch Black 110-241-0000-0000-004-0000-55910000	110	1PWV3QPLMN 10/03/2021	19.84
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047332 11/04/2021	Exact Index Cardstock 85 x 11 110-241-0000-0000-004-0000-55910000	110	1PWV3QPLMN 10/03/2021	10.37

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AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047314 11/04/2021	EEEkit DisplayPort (DP) to VGA 110-284-0000-0000-000-0228-54120000	110	1R74NMCPYC 09/29/2021	43.68
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047314 11/04/2021	HDMI to VGA 10 Pack Benfei 110-284-0000-0000-000-0228-54120000	110	1R74NMCPYC 09/29/2021	129.98
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047328 11/04/2021	Repair Required Tags with Perf 110-261-0000-0000-000-0820-55990000	110	1TF1WK1YD3N 10/02/2021	74.95
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047323 11/04/2021	Pendaflex TwoTone Color File F 110-111-0000-0000-024-0150-55110000	110	1VDMMDHWT 10/01/2021	15.75
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047323 11/04/2021	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-024-0150-55110000	110	1VDMMDHWT 10/01/2021	19.97
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047324 11/04/2021	Eisco Labs Phenylthiourea (PTC 110-113-0000-0000-087-0000-55114000	110	1VDMMDHWV 10/01/2021	25.92
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047169 11/04/2021	Zero the Hero 110-111-0000-0000-010-0000-55110000	110	1XF4X7RMM7L 09/29/2021	14.99
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047169 11/04/2021	PlayDoh Modeling Compound 36 P 110-111-0000-0000-010-0000-55110000	110	1XF4X7RMM7L 09/29/2021	24.99
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047169 11/04/2021	After the Fall (How Humpty Dum 110-111-0000-0000-010-0000-55110000	110	1XF4X7RMM7L 09/29/2021	9.99
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047169 11/04/2021	A Place for Zero (Charlesbridg 110-111-0000-0000-010-0000-55110000	110	1XF4X7RMM7L 09/29/2021	7.95
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047169 11/04/2021	The Original Bouncy Bands for 110-111-0000-0000-010-0000-55110000	110	1XF4X7RMM7L 09/29/2021	15.99
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047169 11/04/2021	Just Artifacts Tropical Themed 110-111-0000-0000-010-0000-55110000	110	1XF4X7RMM7L 09/29/2021	8.38
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047169 11/04/2021	Priscilla McDoodlenutDoodleMcM 110-111-0000-0000-010-0000-55110000	110	1XF4X7RMM7L 09/29/2021	38.98

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AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047169 11/04/2021	Crayola Low Odor Dry Erase Mar 110-111-0000-0000-010-0000-55110000	110	1XF4X7RMM7L 09/29/2021	10.51
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047169 11/04/2021	Plastic Pocket Folders Colored 110-111-0000-0000-010-0000-55110000	110	1XF4X7RMM7L 09/29/2021	11.99
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047169 11/04/2021	Dry Erase Erasers 48 Pack Magn 110-111-0000-0000-010-0000-55110000	110	1XF4X7RMM7L 09/29/2021	14.99
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047169 11/04/2021	The Power of 10 110-111-0000-0000-010-0000-55110000	110	1XF4X7RMM7L 09/29/2021	10.99
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047169 11/04/2021	VEEGOO Push Pin Magnets 56 Pac 110-111-0000-0000-010-0000-55110000	110	1XF4X7RMM7L 09/29/2021	13.99
AP 00019806	11/04/2021	AMAZON BUSINESS 00000075	OH047169 11/04/2021	Sir Cumference and All the Kin 110-111-0000-0000-010-0000-55110000	110	1XF4X7RMM7L 09/29/2021	7.99
AP 00019807	11/04/2021	APAC PAPER AND 00000108	OH047273 11/04/2021	BROWN ROLL TOWEL 8" X 350' 12/ 110-261-0000-0000-000-0820-55990000	110	438254 10/05/2021	153.60
AP 00019807	11/04/2021	APAC PAPER AND 00000108	OH047273 11/04/2021	TOILET TISSUE 12 ROLLS 1000' 1 110-261-0000-0000-000-0820-55990000	110	438254 10/05/2021	194.60
AP 00019807	11/04/2021	APAC PAPER AND 00000108	OH047273 11/04/2021	FACIAL TISSUE 100 SHEETS/BOX,3 110-261-0000-0000-000-0820-55990000	110	438254 10/05/2021	134.40
AP 00019807	11/04/2021	APAC PAPER AND 00000108	OH047275 11/04/2021	30X37 16 MIC BLACK LINER ROLL 110-261-0000-0000-000-0820-55990000	110	438306 10/05/2021	1,357.50
AP 00019807	11/04/2021	APAC PAPER AND 00000108	OH047270 11/04/2021	30X37 16 MIC BLACK LINER ROLL 110-261-0000-0000-000-0820-55990000	110	438306A 10/13/2021	352.95
AP 00019807	11/04/2021	APAC PAPER AND 00000108	OH047272 11/04/2021	brown roll towel 110-261-0000-0000-000-0820-55990000	110	438496 10/05/2021	153.60
AP 00019807	11/04/2021	APAC PAPER AND 00000108	OH047272 11/04/2021	Toilet tissue 110-261-0000-0000-000-0820-55990000	110	438496 10/05/2021	58.02

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AP 00019807	11/04/2021	APAC PAPER AND 00000108	OH047278 11/04/2021	C-FOLD TOWEL BLEACHED WHITE 110-261-0000-0000-000-0820-55990000	24110	438640 10/07/2021	130.64
AP 00019807	11/04/2021	APAC PAPER AND 00000108	OH047278 11/04/2021	TOILET TISSUE 12 ROLLS 1000'12 110-261-0000-0000-000-0820-55990000	110	438640 10/07/2021	79.20
AP 00019807	11/04/2021	APAC PAPER AND 00000108	OH047278 11/04/2021	BROWN ROLL TOWEL 8"X350' 12/CS 110-261-0000-0000-000-0820-55990000	110	438640 10/07/2021	61.44
AP 00019807	11/04/2021	APAC PAPER AND 00000108	OH047276 11/04/2021	BROWN ROLL TOWEL 8" X 350" 110-261-0000-0000-000-0820-55990000	110	438641 10/08/2021	153.60
AP 00019807	11/04/2021	APAC PAPER AND 00000108	OH047276 11/04/2021	TOILET TISSUE 12 ROLLS 1000' 110-261-0000-0000-000-0820-55990000	110	438641 10/08/2021	116.04
AP 00019807	11/04/2021	APAC PAPER AND 00000108	OH047277 11/04/2021	c fold 110-261-0000-0000-000-0820-55990000	110	438731 10/08/2021	163.30
AP 00019807	11/04/2021	APAC PAPER AND 00000108	OH047277 11/04/2021	toilet paper 110-261-0000-0000-000-0820-55990000	110	438731 10/08/2021	77.36
AP 00019807	11/04/2021	APAC PAPER AND 00000108	OH047271 11/04/2021	30200 ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	439191 10/12/2021	122.88
AP 00019807	11/04/2021	APAC PAPER AND 00000108	OH047271 11/04/2021	19920 TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	439191 10/12/2021	116.04
AP 00019807	11/04/2021	APAC PAPER AND 00000108	OH047279 11/04/2021	BROWN ROLL TOWEL 8"X350' 12/CS 110-261-0000-0000-000-0820-55990000	110	439654 10/19/2021	384.00
AP 00019807	11/04/2021	APAC PAPER AND 00000108	OH047279 11/04/2021	FACIAL TISSUE 100 SHEETS/BOX, 110-261-0000-0000-000-0820-55990000	110	439654 10/19/2021	76.80
AP 00019807	11/04/2021	APAC PAPER AND 00000108	OH047279 11/04/2021	TOILET TISSUE 12 ROLLS 1000' 1 110-261-0000-0000-000-0820-55990000	110	439654 10/19/2021	386.80
AP 00019808	11/04/2021	ARENDSSEN, BARNEY 00000169	OH047209 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	80.64

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AP 00019809	11/04/2021	AXFORD, CAROL 00000295	OH047210 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	33.60
AP 00019810	11/04/2021	BARNETT, LAURYN GRACE 00003859	OH047172 11/04/2021	Studio Classes 10/22-10/29/21 230-321-0000-0001-066-0876-53110000	230	CEINSTR10292 11/02/2021	150.00
AP 00019811	11/04/2021	BENEDICT, MICHAEL 00000190	OH047211 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	42.00
AP 00019812	11/04/2021	BEST PLUMBING 00000200	OH047293 11/04/2021	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6062535 11/03/2021	1,009.98
AP 00019813	11/04/2021	BLICK ART MATERIALS 00000476	OH047152 11/02/2021	COPERNICUS DEWEY THE FDOCUMENT 110-111-0000-0000-010-0361-55110000	110	7335847 10/26/2021	94.80
AP 00019814	11/04/2021	BLUE LAKES CHARTERS & 00000218	OH047067 11/04/2021	BLUE LAKES 278712 110-271-0000-0001-087-0880-53310000	110	278712 11/01/2021	595.00
AP 00019814	11/04/2021	BLUE LAKES CHARTERS & 00000218	OH047066 11/04/2021	BLUE LAKES 278716 110-271-0000-0001-087-0880-53310000	110	278716 11/01/2021	845.00
AP 00019814	11/04/2021	BLUE LAKES CHARTERS & 00000218	OH047069 11/04/2021	BLUE LAKES 278719 110-271-0000-0001-087-0880-53310000	110	278719 11/01/2021	845.00
AP 00019814	11/04/2021	BLUE LAKES CHARTERS & 00000218	OH047071 11/04/2021	BLUE LAKES 278721 110-271-0000-0001-087-0880-53310000	110	278721 11/01/2021	595.00
AP 00019814	11/04/2021	BLUE LAKES CHARTERS & 00000218	OH047072 11/04/2021	BLUE LAKES 278724 110-271-0000-0001-087-0880-53310000	110	278724 11/01/2021	595.00
AP 00019815	11/04/2021	BRENDEL, ALEX XAVIER 00002225	OH047173 11/04/2021	Studio Classes 10/20&10/27/21 230-321-0000-0001-066-0876-53110000	230	CEINSTR10272 11/02/2021	50.00
AP 00019816	11/04/2021	BUNTING, MELISSA A 00000257	OH047174 11/04/2021	Studio Classes 10/13-10/27/21 230-321-0000-0001-066-0876-53110000	230	CEINSTR10272 11/02/2021	75.00
AP 00019817	11/04/2021	C & S MOTORS INC 00000266	OH047088 11/02/2021	Truck Repair 110-271-0000-0000-000-0255-54121000	110	X10101344301 10/15/2021	326.23

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00019818	11/04/2021	CARROLL, KRISPEN S 00003987	P2101220 11/03/2021	20-41312-MAR 110-000-0000-0000-0000-24510029	110	2850/2101220 11/02/2021	1,240.50
AP 00019819	11/04/2021	CENGAGE LEARNING INC 00002271	OH047247 11/04/2021	SHIPPING/HANDLING 110-221-0000-0001-000-0709-55110000	110	75962460 10/05/2021	114.00
AP 00019819	11/04/2021	CENGAGE LEARNING INC 00002271	OH047247 11/04/2021	P2200693 - ACCTG GEN JOURNAL 110-221-0000-0001-000-0709-55110000	110	75962460 10/05/2021	1,140.00
AP 00019820	11/04/2021	CITY ELECTRIC SUPPLY 00000342	OH047257 11/04/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD100993 09/28/2021	39.76
AP 00019820	11/04/2021	CITY ELECTRIC SUPPLY 00000342	OH047258 11/04/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD101052 09/30/2021	269.91
AP 00019820	11/04/2021	CITY ELECTRIC SUPPLY 00000342	OH047266 11/04/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD101142 10/05/2021	631.05
AP 00019820	11/04/2021	CITY ELECTRIC SUPPLY 00000342	OH047265 11/04/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD101155 10/05/2021	223.93
AP 00019820	11/04/2021	CITY ELECTRIC SUPPLY 00000342	OH047259 11/04/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD101157 10/05/2021	39.96
AP 00019820	11/04/2021	CITY ELECTRIC SUPPLY 00000342	OH047264 11/04/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD101218 10/07/2021	39.99
AP 00019820	11/04/2021	CITY ELECTRIC SUPPLY 00000342	OH047260 11/04/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD101310 10/13/2021	257.24
AP 00019820	11/04/2021	CITY ELECTRIC SUPPLY 00000342	OH047261 11/04/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD101383 10/15/2021	265.26
AP 00019820	11/04/2021	CITY ELECTRIC SUPPLY 00000342	OH047263 11/04/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD101407 10/15/2021	679.42
AP 00019820	11/04/2021	CITY ELECTRIC SUPPLY 00000342	OH047262 11/04/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD101448 10/18/2021	83.28

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AP 00019820	11/04/2021	CITY ELECTRIC SUPPLY 00000342	OH047268 11/04/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD101535 10/20/2021	887.70
AP 00019820	11/04/2021	CITY ELECTRIC SUPPLY 00000342	OH047269 11/04/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD101566 10/21/2021	448.60
AP 00019821	11/04/2021	CLARK, GARY 00000640	OH047212 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	26.88
AP 00019822	11/04/2021	CLEANENTRIES LLC 00003886	OH046977 11/04/2021	eDive site license renewal 230-321-0000-0001-086-0879-55992000	230	31680 10/25/2021	40.00
AP 00019822	11/04/2021	CLEANENTRIES LLC 00003886	OH046977 11/04/2021	fee expired maintenace 230-321-0000-0001-086-0879-55992000	230	31680 10/25/2021	30.00
AP 00019822	11/04/2021	CLEANENTRIES LLC 00003886	OH046977 11/04/2021	eDive site license renewal 230-321-0000-0001-087-0879-55990000	230	31680 10/25/2021	40.00
AP 00019822	11/04/2021	CLEANENTRIES LLC 00003886	OH046977 11/04/2021	fee expired maintenace 230-321-0000-0001-087-0879-55992000	230	31680 10/25/2021	30.00
AP 00019823	11/04/2021	CLEARFLY 00003351	OH047256 11/04/2021	BPO 2021-2022 Telephone SIP Tr 110-284-0000-0000-000-0256-53410000	110	INV383476 11/01/2021	4,041.31
AP 00019824	11/04/2021	COCHRANE SUPPLY AND 00000367	OH047306 11/04/2021	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1282823 10/22/2021	637.54
AP 00019825	11/04/2021	CUMMINS SALES AND 00000413	OH047084 11/02/2021	Truck Service And Repair 110-271-0000-0000-000-0255-54121000	110	S676102 10/04/2021	1,672.29
AP 00019826	11/04/2021	CURTIS, MELINDA M 00000416	OH047175 11/04/2021	Studio Classes 10/20&10/27/21 230-321-0000-0001-066-0876-53110000	230	CEINSTR01027 11/02/2021	50.00
AP 00019827	11/04/2021	DAVID RUSKIN CHAPT 13 00000440	P2101220 11/03/2021	18-47135-PJS 110-000-0000-0000-000-0000-24510029	110	2846/2101220 11/02/2021	364.57

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00019828	11/04/2021	DETROIT CHEMICAL & 00000464	OH047234 11/04/2021	38x58 TRASH LINER CLEAR-RL 1MI 110-261-0000-0000-000-0820-55990000	110	451448 10/09/2021	4,852.98
AP 00019828	11/04/2021	DETROIT CHEMICAL & 00000464	OH047234 11/04/2021	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	451448 10/09/2021	0.00
AP 00019828	11/04/2021	DETROIT CHEMICAL & 00000464	OH047233 11/04/2021	38X58 TRASH LINER,CLEAR.,95 CS 110-261-0000-0000-000-0820-55990000	110	452241 10/30/2021	4,072.86
AP 00019828	11/04/2021	DETROIT CHEMICAL & 00000464	OH047233 11/04/2021	FREIGHT 110-261-0000-0000-000-0820-55990000	110	452241 10/30/2021	0.00
AP 00019829	11/04/2021	DEUTSCHE BANK NATIONAL 00003092	AIP2101220 11/03/2021	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2101220 11/02/2021	256.76
AP 00019830	11/04/2021	DIVISION OF CHILD SUPPORT 00003919	P2101220 11/03/2021	845661 110-000-0000-0000-000-0000-24510030	110	2800/2101220 11/02/2021	122.31
AP 00019831	11/04/2021	DM BURR MECHANICAL INC 00000496	OH047307 11/04/2021	SUB CUSTODIANS 9/19-10/02 110-261-0000-0000-000-0820-53194000	110	FAC05494 10/13/2021	2,337.07
AP 00019832	11/04/2021	DONNA WALL 00004552	OH047228 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	50.96
AP 00019833	11/04/2021	DOWNS, DEBORAH J 00003414	OH047213 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	62.72
AP 00019834	11/04/2021	DTE ENERGY COMPANY 00000465	OH047154 11/02/2021	ELEC - OCT 110-261-0000-0000-000-0825-55520000	110	910014912083O 10/25/2021	25.20
AP 00019835	11/04/2021	DTE ENERGY COMPANY 00000465	OH047345 11/04/2021	STREET LIGHTS OCT 110-261-0000-0000-000-0825-55520000	110	200373125048 11/01/2021	2,747.28
AP 00019835	11/04/2021	DTE ENERGY COMPANY 00000465	OH047156 11/02/2021	ELEC - OCT 220-261-0000-0001-000-0611-55520000	220	91001489934OC 10/25/2021	3,525.40
AP 00019835	11/04/2021	DTE ENERGY COMPANY 00000465	OH047155 11/02/2021	ELEC - OCT 110-261-0000-0000-000-0825-55520000	110	910014899678O 10/25/2021	14.91

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AP 00019835	11/04/2021	DTE ENERGY COMPANY 00000465	OH047157 11/02/2021	ELEC - OCT 110-261-0000-0000-000-0825-55520000	110	910014899801O 10/27/2021	80.93
AP 00019835	11/04/2021	DTE ENERGY COMPANY 00000465	OH047153 11/02/2021	ELEC - OCT 110-261-0000-0000-000-0825-55520000	110	910015602279O 10/25/2021	980.01
AP 00019836	11/04/2021	DTE ENERGY COMPANY 00000465	OH047244 11/04/2021	POLE RENTAL FEES 110-284-0000-0000-000-0256-53400000	110	90351384 10/31/2021	744.34
AP 00019837	11/04/2021	DUFF, MICHAEL L 00003529	OH047214 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	50.40
AP 00019838	11/04/2021	DURHAM, PETER 00002227	OH047176 11/04/2021	Studio Classes 10/20-10/27/21 230-321-0000-0001-066-0876-53110000	230	CEINSTR01027 11/02/2021	100.00
AP 00019839	11/04/2021	ELECTROCOMM MICHIGAN 00000553	OH047113 11/02/2021	Radio replacement & repair 110-271-0000-0000-000-0255-54121000	110	1011213 10/11/2021	167.50
AP 00019840	11/04/2021	ESCHMANN, THOMAS 00000572	OH047203 11/04/2021	ESCHMANN 11-1-21 110-293-0000-0001-087-0880-53191000	110	ESCHMANN111 11/03/2021	250.00
AP 00019841	11/04/2021	FREE SPIRIT PUBLISHING INC 00004717	OH047003 11/02/2021	1-2-3 My Feelings and Me 110-221-0000-0000-044-0904-55100100	110	273184 10/08/2021	15.99
AP 00019841	11/04/2021	FREE SPIRIT PUBLISHING INC 00004717	OH047003 11/02/2021	Buy the Set: Being the Best Me 110-221-0000-0000-044-0904-55100100	110	273184 10/08/2021	81.53
AP 00019841	11/04/2021	FREE SPIRIT PUBLISHING INC 00004717	OH047003 11/02/2021	SHIPPING AND HANDLING 110-221-0000-0000-044-0904-55100100	110	273184 10/08/2021	44.45
AP 00019841	11/04/2021	FREE SPIRIT PUBLISHING INC 00004717	OH047003 11/02/2021	Y Is for Yet 110-221-0000-0000-044-0904-55100100	110	273184 10/08/2021	15.99
AP 00019841	11/04/2021	FREE SPIRIT PUBLISHING INC 00004717	OH047003 11/02/2021	ABC Ready for School 110-221-0000-0000-044-0904-55100100	110	273184 10/08/2021	15.99
AP 00019841	11/04/2021	FREE SPIRIT PUBLISHING INC 00004717	OH047003 11/02/2021	I Like Being Me 110-221-0000-0000-044-0904-55100100	110	273184 10/08/2021	11.99

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AP 00019841	11/04/2021	FREE SPIRIT PUBLISHING INC 00004717	OH047003 11/02/2021	Buy the Set: Our Emotions and 110-221-0000-0000-044-0904-55100100	110	273184 10/08/2021	132.48
AP 00019841	11/04/2021	FREE SPIRIT PUBLISHING INC 00004717	OH047003 11/02/2021	Buy the Set: Everyday Feelings 110-221-0000-0000-044-0904-55100100	110	273184 10/08/2021	66.24
AP 00019841	11/04/2021	FREE SPIRIT PUBLISHING INC 00004717	OH047003 11/02/2021	Buy the Set: Everyday Mindfuln 110-221-0000-0000-044-0904-55100100	110	273184 10/08/2021	44.16
AP 00019841	11/04/2021	FREE SPIRIT PUBLISHING INC 00004717	OH047003 11/02/2021	Buy the Set: Together in our W 110-221-0000-0000-044-0904-55100100	110	273184 10/08/2021	44.17
AP 00019842	11/04/2021	FRICK, FLORENCE M 00003416	OH047216 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	25.20
AP 00019843	11/04/2021	GORDON FOOD SERVICE INC 00000675	OH047185 11/04/2021	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS11052021 11/03/2021	5,268.84
AP 00019843	11/04/2021	GORDON FOOD SERVICE INC 00000675	OH047186 11/04/2021	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF11052021 11/03/2021	2,468.31
AP 00019844	11/04/2021	GREAT LAKES COCA-COLA 00004478	OH047238 11/04/2021	2021-2022 BPO-FOOD 250-297-0000-3100-000-0021-55611000	250	FS11052021 11/03/2021	6,863.16
AP 00019845	11/04/2021	GWIZDALA, LILLIAN 00003641	OH047217 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	47.04
AP 00019846	11/04/2021	HELNER, SANDRA 00001535	OH047218 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	44.80
AP 00019847	11/04/2021	HODGES SUPPLY CO 00000774	OH047232 11/04/2021	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1773359 10/27/2021	226.50
AP 00019847	11/04/2021	HODGES SUPPLY CO 00000774	OH047106 11/02/2021	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1773667 10/29/2021	169.41
AP 00019847	11/04/2021	HODGES SUPPLY CO 00000774	OH047305 11/04/2021	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1774228 11/03/2021	81.09

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AP 00019848	11/04/2021	HOEKSTRA 00000775	OH047089 11/02/2021	Bus Transmission repair 110-271-0000-0000-000-0255-54121000	110	X10201495901 10/11/2021	923.01
AP 00019849	11/04/2021	HOLLAND BUS COMPANY 00000776	OH047098 11/02/2021	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	165800 04/16/2021	83.20
AP 00019849	11/04/2021	HOLLAND BUS COMPANY 00000776	OH047096 11/02/2021	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	170661 09/29/2021	121.22
AP 00019849	11/04/2021	HOLLAND BUS COMPANY 00000776	OH047095 11/02/2021	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	171077 10/08/2021	80.42
AP 00019849	11/04/2021	HOLLAND BUS COMPANY 00000776	OH047094 11/02/2021	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	171079 10/08/2021	295.51
AP 00019849	11/04/2021	HOLLAND BUS COMPANY 00000776	OH047091 11/02/2021	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	171104 10/08/2021	98.08
AP 00019849	11/04/2021	HOLLAND BUS COMPANY 00000776	OH047093 11/02/2021	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	171353 10/15/2021	79.16
AP 00019850	11/04/2021	HURLBERT, GRETCHEN 00000700	OH047219 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	74.48
AP 00019851	11/04/2021	INTEGRITY TESTING & 00000834	OH047005 11/02/2021	Drug 7 Alcohol Testing 110-271-0000-0000-000-0255-53190000	110	32311 08/06/2021	55.00
AP 00019851	11/04/2021	INTEGRITY TESTING & 00000834	OH047007 11/02/2021	Drug 7 Alcohol Testing 110-271-0000-0000-000-0255-53190000	110	32650 08/31/2021	110.00
AP 00019851	11/04/2021	INTEGRITY TESTING & 00000834	OH047006 11/02/2021	Drug 7 Alcohol Testing 110-271-0000-0000-000-0255-53190000	110	32921 10/06/2021	55.00
AP 00019852	11/04/2021	INTERIM OF OAKLAND 00000837	OH047107 11/04/2021	21-22 BLANKET PO FOR NURSING S 110-213-0000-0001-000-0668-53190000	110	202117REL 10/15/2021	2,250.00
AP 00019852	11/04/2021	INTERIM OF OAKLAND 00000837	OH047109 11/04/2021	BLANKET PO FOR HEALTHCARE AID 110-213-0000-8010-000-0664-53131006	110	20214 10/15/2021	2,175.00

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AP 00019852	11/04/2021	INTERIM OF OAKLAND 00000837	OH047108 11/04/2021	BLANKET FOR PIERCE-EE FOR REMA 110-213-0000-8010-000-0664-53131006	110	20214PM-OCT 10/15/2021	3,465.00
AP 00019853	11/04/2021	J&R PACKAGING 00004349	OH047015 11/02/2021	Shipping Fee 230-391-0000-0001-000-0878-57908000	230	48298 10/28/2021	284.77
AP 00019853	11/04/2021	J&R PACKAGING 00004349	OH047015 11/02/2021	7 Day Shelf Stable Meal Kit fo 230-391-0000-0001-000-0878-57908000	230	48298 10/28/2021	4,696.14
AP 00019854	11/04/2021	JACOB, AMELIA 00000077	OH047221 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	53.76
AP 00019855	11/04/2021	KERIN, KATHRYN 00004700	OH047177 11/04/2021	Studio Classes 10/19-11/2/21 230-321-0000-0001-066-0876-53110000	230	CEINSTR11022 11/02/2021	450.00
AP 00019856	11/04/2021	KROOPNICK PLC, RICHARD 00002541	OH047105 11/02/2021	LEGAL SERVICES - SPEC/GEN ED 110-231-0000-0000-000-0231-53170000	110	2005 11/01/2021	2,520.00
AP 00019857	11/04/2021	LEARNING WITHOUT TEARS 00000725	OH047025 11/02/2021	MY FIRST BOOK SET (INCLUDES MY 110-111-0000-0000-020-0091-55110000	110	INV131033 10/25/2021	13.95
AP 00019857	11/04/2021	LEARNING WITHOUT TEARS 00000725	OH047025 11/02/2021	READINESS & WRITING PRE-K TEAC 110-111-0000-0000-020-0091-55110000	110	INV131033 10/25/2021	49.95
AP 00019857	11/04/2021	LEARNING WITHOUT TEARS 00000725	OH047025 11/02/2021	TRANSITIONAL K CLASSROOM KIT 110-111-0000-0000-020-0091-55110000	110	INV131033 10/25/2021	349.00
AP 00019857	11/04/2021	LEARNING WITHOUT TEARS 00000725	OH047025 11/02/2021	SHIPPING & HANDLING 110-111-0000-0000-020-0091-55110000	110	INV131033 10/25/2021	41.29
AP 00019858	11/04/2021	LEXIA LEARNING SYSTEMS 00003511	OH047103 11/02/2021	ROSETTA STONE STUDENT SUBSCRI 110-125-0000-3070-004-0092-53450000	110	SIN069688 07/02/2021	1,388.89
AP 00019858	11/04/2021	LEXIA LEARNING SYSTEMS 00003511	OH047103 11/02/2021	ROSETTA STONE ENGLISH DISTRICT 110-125-0000-3070-004-0092-53450000	110	SIN069688 07/02/2021	599.99
AP 00019858	11/04/2021	LEXIA LEARNING SYSTEMS 00003511	OH047103 11/02/2021	ROSETTA STONE STUDENT SUBSCRI 110-125-0000-3070-010-0092-53450000	110	SIN069688 07/02/2021	1,388.90

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AP 00019858	11/04/2021	LEXIA LEARNING SYSTEMS 00003511	OH047103 11/02/2021	ROSETTA STONE STUDENT SUBSCRIP 110-125-0000-3070-013-0092-53450000	110	SIN069688 07/02/2021	1,388.90
AP 00019858	11/04/2021	LEXIA LEARNING SYSTEMS 00003511	OH047103 11/02/2021	ROSETTA STONE ENGLISH DISTRICT 110-125-0000-3070-013-0092-53450000	110	SIN069688 07/02/2021	599.99
AP 00019858	11/04/2021	LEXIA LEARNING SYSTEMS 00003511	OH047103 11/02/2021	ROSETTA STONE STUDENT SUBSCRIP 110-125-0000-3070-014-0092-53450000	110	SIN069688 07/02/2021	1,388.90
AP 00019858	11/04/2021	LEXIA LEARNING SYSTEMS 00003511	OH047103 11/02/2021	ROSETTA STONE ENGLISH DISTRICT 110-125-0000-3070-014-0092-53450000	110	SIN069688 07/02/2021	599.99
AP 00019858	11/04/2021	LEXIA LEARNING SYSTEMS 00003511	OH047103 11/02/2021	ROSETTA STONE STUDENT SUBSCRIP 110-125-0000-3070-020-0092-53450000	110	SIN069688 07/02/2021	1,388.90
AP 00019858	11/04/2021	LEXIA LEARNING SYSTEMS 00003511	OH047103 11/02/2021	ROSETTA STONE ENGLISH DISTRICT 110-125-0000-3070-020-0092-53450000	110	SIN069688 07/02/2021	599.99
AP 00019858	11/04/2021	LEXIA LEARNING SYSTEMS 00003511	OH047103 11/02/2021	ROSETTA STONE STUDENT SUBSCRIP 110-125-0000-3070-022-0092-53450000	110	SIN069688 07/02/2021	1,388.90
AP 00019858	11/04/2021	LEXIA LEARNING SYSTEMS 00003511	OH047103 11/02/2021	ROSETTA STONE STUDENT SUBSCRIP 110-125-0000-3070-040-0092-53450000	110	SIN069688 07/02/2021	1,388.90
AP 00019858	11/04/2021	LEXIA LEARNING SYSTEMS 00003511	OH047103 11/02/2021	ROSETTA STONE ENGLISH DISTRICT 110-125-0000-3070-040-0092-53450000	110	SIN069688 07/02/2021	599.99
AP 00019858	11/04/2021	LEXIA LEARNING SYSTEMS 00003511	OH047103 11/02/2021	ROSETTA STONE ENGLISH DISTRICT 110-125-0000-3070-024-0092-53450000	110	SIN069688 07/02/2021	599.99
AP 00019858	11/04/2021	LEXIA LEARNING SYSTEMS 00003511	OH047103 11/02/2021	ROSETTA STONE STUDENT SUBSCRIP 110-125-0000-3070-024-0092-53450000	110	SIN069688 07/02/2021	1,388.90
AP 00019858	11/04/2021	LEXIA LEARNING SYSTEMS 00003511	OH047103 11/02/2021	ROSETTA STONE STUDENT SUBSCRIP 110-125-0000-3070-044-0092-53450000	110	SIN069688 07/02/2021	1,388.90

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AP 00019858	11/04/2021	LEXIA LEARNING SYSTEMS 00003511	OH047103 11/02/2021	ROSETTA STONE ENGLISH DISTRICT 110-125-0000-3070-044-0092-53450000	110	SIN069688 07/02/2021	599.99
AP 00019859	11/04/2021	LITTLE PETE'S INC 00004714	OH047239 11/04/2021	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS11052021 11/03/2021	11,356.00
AP 00019860	11/04/2021	LJ FRANK PC (P43509) 00004549	P2101220 11/03/2021	20-1539-GC 110-000-0000-0000-000-0000-24510029	110	2840/2101220 11/02/2021	89.93
AP 00019861	11/04/2021	LUCKS MUSIC LIBRARY 00001006	OH047037 11/02/2021	This blanket PO authorizes Mer 110-113-0000-0000-087-0162-55110000	110	203294 10/27/2021	175.50
AP 00019861	11/04/2021	LUCKS MUSIC LIBRARY 00001006	OH047200 11/04/2021	This blanket PO authorizes Mer 110-113-0000-0000-087-0162-55110000	110	203582 11/02/2021	120.57
AP 00019862	11/04/2021	MALLOY, DANIEL 00000432	OH047222 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	168.56
AP 00019863	11/04/2021	MAZZA AUTO PARTS INC 00001071	OH047141 11/02/2021	330GAL 110-271-0000-0000-000-0255-55710000	110	8911981 09/27/2021	799.95
AP 00019863	11/04/2021	MAZZA AUTO PARTS INC 00001071	OH047142 11/02/2021	330GAL 110-271-0000-0000-000-0255-55710000	110	8933311 10/06/2021	-200.00
AP 00019863	11/04/2021	MAZZA AUTO PARTS INC 00001071	OH047144 11/02/2021	PARTS 110-271-0000-0000-000-0255-54121000	110	8948491 10/12/2021	18.98
AP 00019863	11/04/2021	MAZZA AUTO PARTS INC 00001071	OH047143 11/02/2021	PARTS 110-271-0000-0000-000-0255-54121000	110	8962691 10/18/2021	590.80
AP 00019863	11/04/2021	MAZZA AUTO PARTS INC 00001071	OH047151 11/02/2021	PARTS 110-271-0000-0000-000-0255-54121000	110	8962781 10/18/2021	296.75
AP 00019863	11/04/2021	MAZZA AUTO PARTS INC 00001071	OH047147 11/02/2021	PARTS 110-271-0000-0000-000-0255-54121000	110	8962971 10/18/2021	287.52

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AP 00019863	11/04/2021	MAZZA AUTO PARTS INC 00001071	OH047148 11/02/2021	PARTS 110-271-0000-0000-000-0255-54121000	110	8969841 10/20/2021	82.95
AP 00019863	11/04/2021	MAZZA AUTO PARTS INC 00001071	OH047182 11/04/2021	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	8996051 11/01/2021	77.80
AP 00019864	11/04/2021	MICHIGAN STATE 00001186	P2101220 11/03/2021	911884017 110-000-0000-0000-000-0000-24510030	110	2800/2101220 11/02/2021	154.25
AP 00019864	11/04/2021	MICHIGAN STATE 00001186	P2101220 11/03/2021	913005588 110-000-0000-0000-000-0000-24510030	110	2800/2101220 11/02/2021	90.80
AP 00019864	11/04/2021	MICHIGAN STATE 00001186	P2101220 11/03/2021	913009833 110-000-0000-0000-000-0000-24510030	110	2800/2101220 11/02/2021	124.16
AP 00019864	11/04/2021	MICHIGAN STATE 00001186	P2101220 11/03/2021	913554602 110-000-0000-0000-000-0000-24510030	110	2800/2101220 11/02/2021	384.14
AP 00019864	11/04/2021	MICHIGAN STATE 00001186	P2101220 11/03/2021	913627923 110-000-0000-0000-000-0000-24510030	110	2800/2101220 11/02/2021	153.79
AP 00019864	11/04/2021	MICHIGAN STATE 00001186	P2101220 11/03/2021	910144328 110-000-0000-0000-000-0000-24510030	110	2802/2101220 11/02/2021	44.14
AP 00019864	11/04/2021	MICHIGAN STATE 00001186	P2101220 11/03/2021	912291396 110-000-0000-0000-000-0000-24510030	110	2802/2101220 11/02/2021	157.47
AP 00019865	11/04/2021	MIDWEST TRANSIT 00000285	OH047100 11/02/2021	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501384101 09/29/2021	206.72
AP 00019865	11/04/2021	MIDWEST TRANSIT 00000285	OH047099 11/02/2021	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501391401 10/08/2021	165.58
AP 00019865	11/04/2021	MIDWEST TRANSIT 00000285	OH047101 11/02/2021	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501400601 10/18/2021	43.18
AP 00019866	11/04/2021	MILLER, KATY ANN 00002218	OH047178 11/04/2021	Studio Classes 10/27&10/28/21 230-321-0000-0001-066-0876-53110000	230	CEINSTR10282 11/02/2021	75.00

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AP 00019867	11/04/2021	NEWTON CRANE ROOFING 00001263	OH047163 11/04/2021	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	30046 10/22/2021	8,465.00
AP 00019867	11/04/2021	NEWTON CRANE ROOFING 00001263	OH047164 11/04/2021	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	30047 10/22/2021	1,005.00
AP 00019867	11/04/2021	NEWTON CRANE ROOFING 00001263	OH047165 11/04/2021	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	30056 10/29/2021	560.00
AP 00019868	11/04/2021	NEWTON, SHEILA K 00001264	OH047243 11/04/2021	ACCOUNTING SERVICES - SEPT 110-252-0000-0000-000-0252-53190000	110	SEPT2021 11/02/2021	3,971.00
AP 00019869	11/04/2021	NICHOLS PAPER AND 00001265	OH047250 11/04/2021	5X24 SNAP ON WIRE DUSTMOP FRAM110 110-261-0000-0000-000-0820-55990000	110	672958701 10/20/2021	3.62
AP 00019869	11/04/2021	NICHOLS PAPER AND 00001265	OH047248 11/04/2021	12 BRUSH ROLLERWRI5010WI 110-261-0000-0000-000-0820-55990000	110	673059200 10/11/2021	123.30
AP 00019869	11/04/2021	NICHOLS PAPER AND 00001265	OH047248 11/04/2021	2846 EXHAUST FILTER FORS12 WI 110-261-0000-0000-000-0820-55990000	110	673059200 10/11/2021	48.33
AP 00019869	11/04/2021	NICHOLS PAPER AND 00001265	OH047248 11/04/2021	24 OZ WET MOP WHITE CUTEND COT110 110-261-0000-0000-000-0820-55990000	110	673059200 10/11/2021	27.36
AP 00019869	11/04/2021	NICHOLS PAPER AND 00001265	OH047248 11/04/2021	32 OZ PLASTIC BOTTLEWGRADUATIO10 110-261-0000-0000-000-0820-55990000	110	673059200 10/11/2021	1.66
AP 00019869	11/04/2021	NICHOLS PAPER AND 00001265	OH047248 11/04/2021	FEM NAPKIN WAXED BAGF 110-261-0000-0000-000-0820-55990000	110	673059200 10/11/2021	26.80
AP 00019869	11/04/2021	NICHOLS PAPER AND 00001265	OH047249 11/04/2021	24 OZ WET MOP WHITE CUTEND COT110 110-261-0000-0000-000-0820-55990000	110	673059300 10/11/2021	109.44
AP 00019869	11/04/2021	NICHOLS PAPER AND 00001265	OH047249 11/04/2021	60 WOOD CLIP ON DUSTMOP HANDLE10 110-261-0000-0000-000-0820-55990000	110	673059300 10/11/2021	22.48
AP 00019869	11/04/2021	NICHOLS PAPER AND 00001265	OH047249 11/04/2021	64 ORANGE SPEED CHANGEWET MOPI10 110-261-0000-0000-000-0820-55990000	110	673059300 10/11/2021	32.96

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AP 00019869	11/04/2021	NICHOLS PAPER AND 00001265	OH047249 11/04/2021	3045 TELESCOPIC DUSTERLAMBSWOOD 110-261-0000-0000-000-0820-55990000	110	673059300 10/11/2021	71.40
AP 00019869	11/04/2021	NICHOLS PAPER AND 00001265	OH047252 11/04/2021	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	673305200 10/26/2021	54.72
AP 00019869	11/04/2021	NICHOLS PAPER AND 00001265	OH047252 11/04/2021	6X9 HAND PAD MD DUTYGR 20CS 110-261-0000-0000-000-0820-55990000	110	673305200 10/26/2021	17.58
AP 00019869	11/04/2021	NICHOLS PAPER AND 00001265	OH047252 11/04/2021	8541 DOODLEBUG PAD BRN458X10 5 110-261-0000-0000-000-0820-55990000	110	673305200 10/26/2021	20.16
AP 00019869	11/04/2021	NICHOLS PAPER AND 00001265	OH047252 11/04/2021	CELLULOSE SPONGE SMALL6PK 8PK 110-261-0000-0000-000-0820-55990000	110	673305200 10/26/2021	314.94
AP 00019870	11/04/2021	NICHOLSON, KRISTYN 00003843	OH047179 11/04/2021	Studio Classes 10/20-10/30/21 230-321-0000-0001-066-0876-53110000	230	CEINSTR10302 11/02/2021	150.00
AP 00019871	11/04/2021	OAKLAND COUNTY 00001289	P2101220 11/03/2021	11-781967-DL 110-000-0000-0000-000-0000-24510029	110	2846/2101220 11/02/2021	50.00
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047041 11/02/2021	Office Depot(R) Brand 2Pocket 110-283-0000-0000-000-0264-55910000	110	200175316001 09/28/2021	28.80
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047042 11/02/2021	Office Depot(R) Brand 6 x 9 Ma 110-111-0000-0000-044-0000-55110000	110	200921163001 09/30/2021	34.38
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047042 11/02/2021	Avery(R) TrueBlock(R) Permanen 110-111-0000-0000-044-0000-55110000	110	200921163001 09/30/2021	26.36
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047043 11/02/2021	Medline Sterile Tongue Depress 110-111-0000-0000-044-0000-55110000	110	200921168001 09/30/2021	42.02
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047043 11/02/2021	Adams(R) Carbonless MoneyRent 110-111-0000-0000-044-0000-55110000	110	200921168001 09/30/2021	12.29
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047297 11/04/2021	Office Depot(R) Brand Durable 110-221-0000-0001-000-0363-55110000	110	201056051001 10/01/2021	85.01

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AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047297 11/04/2021	Office Depot(R) Brand DoublePo 110-221-0000-0001-000-0363-55110000	110	201056051001 10/01/2021	127.85
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047302 11/04/2021	TruRay(R) Construction Paper 5 110-111-0000-0000-014-0000-55110000	110	201083816001 10/04/2021	50.40
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047298 11/04/2021	Xerox(R) Vitality Colors(TM) M 250-297-0000-3100-000-0021-55910000	250	201135468001 10/01/2021	15.99
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047298 11/04/2021	Xerox(R) Vitality Colors(TM) M 250-297-0000-3100-000-0021-55910000	250	201135468001 10/01/2021	12.44
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047298 11/04/2021	Xerox(R) Vitality Colors(TM) M 250-297-0000-3100-000-0021-55910000	250	201135468001 10/01/2021	12.22
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047298 11/04/2021	Xerox(R) Vitality Colors(TM) M 250-297-0000-3100-000-0021-55910000	250	201135468001 10/01/2021	12.24
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047298 11/04/2021	Xerox(R) Vitality Colors(TM) M 250-297-0000-3100-000-0021-55910000	250	201135468001 10/01/2021	12.28
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047298 11/04/2021	Xerox(R) Vitality Colors(TM) M 250-297-0000-3100-000-0021-55910000	250	201135468001 10/01/2021	12.22
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047298 11/04/2021	Xerox(R) Vitality Colors(TM) M 250-297-0000-3100-000-0021-55910000	250	201135468001 10/01/2021	12.36
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047295 11/04/2021	Brenton Studio(R) Single Wall 110-111-0000-0000-014-0000-55110000	110	201523553002 10/01/2021	84.74
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047296 11/04/2021	TruRay(R) Construction Paper 5 110-111-0000-0000-014-0000-55110000	110	201523554002 10/01/2021	143.42
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047303 11/04/2021	TruRay(R) Construction Paper 5 110-111-0000-0000-014-0000-55110000	110	201523554003 10/04/2021	144.14
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047040 11/02/2021	Duracell(R) Coppertop AA Alkal 110-271-0000-0000-000-0255-55910000	110	201853875001 09/28/2021	32.83

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AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047040 11/02/2021	Duracell(R) Coppertop AAA Alka 110-271-0000-0000-000-0255-55910000	110	201853875001 09/28/2021	38.91
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047040 11/02/2021	Office Depot(R) Brand Plain Di 110-271-0000-0000-000-0255-55910000	110	201853875001 09/28/2021	36.18
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047040 11/02/2021	Office Depot(R) Brand Plain Di 110-271-0000-0000-000-0255-55910000	110	201853875001 09/28/2021	16.42
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047304 11/04/2021	Pacon(R) Rainbow DuoFinish Kra 110-111-0000-0000-010-0000-55110000	110	202439596001 10/04/2021	73.75
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047304 11/04/2021	Pacon(R) Rainbow DuoFinish Kra 110-111-0000-0000-010-0000-55110000	110	202439596001 10/04/2021	69.49
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047304 11/04/2021	Office Depot(R) Brand White Co 110-111-0000-0000-010-0000-55110000	110	202439596001 10/04/2021	365.93
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047299 11/04/2021	Office Depot(R) Brand 2Tone Fi 110-111-0000-0000-024-0150-55110000	110	202598960001 10/01/2021	21.03
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047299 11/04/2021	Neenah(R) Bright White Premium 110-111-0000-0000-024-0150-55110000	110	202598960001 10/01/2021	25.95
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047032 11/04/2021	Boise(R) X9(R) MultiUse Copy P 110-113-0000-0001-085-0383-55110000	110	205609360001 10/19/2021	1,440.47
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047032 11/04/2021	EXPO(R) ChiselTip DryErase Mar 110-113-0000-0001-085-0383-55110000	110	205609360001 10/19/2021	39.86
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047032 11/04/2021	EXPO(R) LowOdor DryErase Marke 110-113-0000-0001-085-0383-55110000	110	205609360001 10/19/2021	32.78
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047032 11/04/2021	EXPO(R) LowOdor DryErase Marke 110-113-0000-0001-085-0383-55110000	110	205609360001 10/19/2021	10.94
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047032 11/04/2021	EXPO(R) LowOdor DryErase Marke 110-113-0000-0001-085-0383-55110000	110	205609360001 10/19/2021	22.89

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AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047032 11/04/2021	EXPO(R) LowOdor DryErase Marke 110-113-0000-0001-085-0383-55110000	110	205609360001 10/19/2021	36.43
AP 00019872	11/04/2021	OFFICE DEPOT INC 00001305	OH047032 11/04/2021	Office Depot(R) Brand Jumbo Pa 110-113-0000-0001-085-0383-55110000	110	205609360001 10/19/2021	13.20
AP 00019873	11/04/2021	ON THE MOVE COACHES INC 00004612	OH047062 11/04/2021	ON THE MOVE 20554 110-271-0000-0001-087-0880-53310000	110	20554 11/01/2021	325.00
AP 00019874	11/04/2021	OSTHAUS, CARL 00000292	OH047223 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	28.00
AP 00019875	11/04/2021	PATHE WAYE 00004505	OH047075 11/02/2021	Transportation of students 110-271-0000-0000-000-0255-53310000	110	HUS443E 10/30/2021	2,250.00
AP 00019875	11/04/2021	PATHE WAYE 00004505	OH047004 11/02/2021	Transportation of students 110-271-0000-0000-000-0255-53310000	110	HUS77Y 09/30/2021	2,025.00
AP 00019876	11/04/2021	PATTERSON, BETSY 00002341	OH047224 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	51.52
AP 00019877	11/04/2021	Peggy Anne Dupuis 00003761	OH047215 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	60.48
AP 00019878	11/04/2021	POMEROY, DAVE 00000437	OH047225 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	42.56
AP 00019879	11/04/2021	PRAIRIE FARMS DAIRY INC 00004284	OH047255 11/04/2021	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS11052021 11/04/2021	12,472.03
AP 00019880	11/04/2021	PRESIDIO NETWORKED 00004145	OH046639 11/02/2021	Google Chrome Management Licen 110-281-0000-0000-000-0262-56411000	110	6013521014296 10/10/2021	2,074.00
AP 00019880	11/04/2021	PRESIDIO NETWORKED 00004145	OH047019 11/02/2021	REMC COOPERATIVE BID Dell Chro 110-281-0000-0000-000-0262-56411000	110	6013521014893 10/21/2021	16,932.00
AP 00019880	11/04/2021	PRESIDIO NETWORKED 00004145	OH047019 11/02/2021	Upgrade from Dell 1YR Mail in 110-281-0000-0000-000-0262-56411000	110	6013521014893 10/21/2021	2,448.00

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AP 00019880	11/04/2021	PRESIDIO NETWORKED 00004145	OH047019 11/02/2021	Add 3YR Accident Protection (110-281-0000-0000-000-0262-56411000	110	6013521014893 10/21/2021	2,720.00
AP 00019881	11/04/2021	RAYHAVEN GROUP INC 00001450	OH047036 11/02/2021	BPO FOR DOOR REPAIRS 110-261-0000-0000-000-0821-54190000	110	0804369IN 10/27/2021	2,250.00
AP 00019882	11/04/2021	RELIABLE AUTO FINANCE 00004457	P2101220 11/03/2021	05 134520 GC 110-000-0000-0000-000-0000-24510029	110	2844/2101220 11/02/2021	668.05
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047158 11/02/2021	USAGE JUL-SEP 230-351-0000-0001-000-0182-54121000	230	5062889888 09/27/2021	63.72
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-010-0000-54121000	110	5062948080 10/01/2021	200.90
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-086-0000-54121000	110	5062948080 10/01/2021	546.87
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-086-0000-54121000	110	5062948080 10/01/2021	469.22
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-086-0000-54121000	110	5062948080 10/01/2021	843.82
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-086-0000-54121000	110	5062948080 10/01/2021	406.52
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-086-0000-54121000	110	5062948080 10/01/2021	41.45
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-087-0000-54121000	110	5062948080 10/01/2021	518.01
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-087-0000-54121000	110	5062948080 10/01/2021	370.53
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-087-0000-54121000	110	5062948080 10/01/2021	224.68

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-087-0000-54121000	110	5062948080 10/01/2021	369.90
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-087-0000-54121000	110	5062948080 10/01/2021	424.97
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	EQUIPMENT MAINTENANCE 110-221-0000-0001-000-0363-54120000	110	5062948080 10/01/2021	146.16
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-226-0000-0001-000-0609-54121000	110	5062948080 10/01/2021	149.76
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0001-071-0620-54121000	110	5062948080 10/01/2021	89.28
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0001-071-0620-54121000	110	5062948080 10/01/2021	39.22
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0001-085-0383-54121000	110	5062948080 10/01/2021	516.11
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0001-085-0383-54121000	110	5062948080 10/01/2021	10.40
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	EQUIPMENT MAINTENANCE 110-285-0000-0001-000-0211-54120000	110	5062948080 10/01/2021	12.33
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-004-0000-54121000	110	5062948080 10/01/2021	17.01
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-004-0000-54121000	110	5062948080 10/01/2021	745.57
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-226-0000-0001-072-0613-54121000	110	5062948080 10/01/2021	5.59
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-226-0000-0001-072-0613-54121000	110	5062948080 10/01/2021	387.72

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AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	OFFICE SUPPLIES 110-241-0000-0001-046-0191-55910000	110	5062948080 10/01/2021	85.06
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	OFFICE SUPPLIES 110-241-0000-0001-046-0191-55910000	110	5062948080 10/01/2021	13.46
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-010-0000-54121000	110	5062948080 10/01/2021	569.26
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-013-0000-54121000	110	5062948080 10/01/2021	247.31
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-014-0000-54121000	110	5062948080 10/01/2021	758.96
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-044-0000-54121000	110	5062948080 10/01/2021	203.32
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-044-0000-54121000	110	5062948080 10/01/2021	677.21
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	OFFICE SUPPLIES 110-241-0000-3400-046-0956-55910000	110	5062948080 10/01/2021	149.29
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	OFFICE SUPPLIES 110-241-0000-3400-046-0956-55910000	110	5062948080 10/01/2021	253.18
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	OFFICE SUPPLIES 110-241-0000-3400-046-0956-55910000	110	5062948080 10/01/2021	40.40
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-082-0000-54121000	110	5062948080 10/01/2021	145.59
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-082-0000-54121000	110	5062948080 10/01/2021	152.01
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-082-0000-54121000	110	5062948080 10/01/2021	542.26

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AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-013-0000-54121000	110	5062948080 10/01/2021	121.41
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-020-0000-54121000	110	5062948080 10/01/2021	704.84
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-022-0000-54121000	110	5062948080 10/01/2021	158.61
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-022-0000-54121000	110	5062948080 10/01/2021	462.64
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	USAGE SEPT 110-241-0000-0000-024-0000-54121000	110	5062948080 10/01/2021	470.22
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-024-0000-54121000	110	5062948080 10/01/2021	67.97
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-082-0000-54121000	110	5062948080 10/01/2021	134.87
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-084-0000-54121000	110	5062948080 10/01/2021	295.33
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-084-0000-54121000	110	5062948080 10/01/2021	873.96
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	EQUIPMENT RENTALS 110-252-0000-0000-000-0252-54220000	110	5062948080 10/01/2021	128.60
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-014-0000-54121000	110	5062948080 10/01/2021	80.29
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-020-0000-54121000	110	5062948080 10/01/2021	166.36
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-040-0000-54121000	110	5062948080 10/01/2021	583.14

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-040-0000-54121000	110	5062948080 10/01/2021	158.07
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	EQUIPMENT MAINTENANCE 110-271-0000-0000-000-0255-54120000	110	5062948080 10/01/2021	42.75
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-082-0000-54121000	110	5062948080 10/01/2021	511.86
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-084-0000-54121000	110	5062948080 10/01/2021	134.38
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-084-0000-54121000	110	5062948080 10/01/2021	79.39
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	EQUIPMENT MAINTENANCE 110-283-0000-0000-000-0264-54120000	110	5062948080 10/01/2021	188.42
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	MAINTENANCE AGREEMENT 110-289-0000-0000-000-0852-54121000	110	5062948080 10/01/2021	158.81
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047202 11/04/2021	OFFICE SUPPLIES 230-321-0000-0001-087-0879-55910000	230	5062948080 10/01/2021	59.68
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047159 11/02/2021	USAGE AUG-OCT 110-284-0000-0000-000-0266-53412000	110	5063077399 10/21/2021	107.38
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047160 11/02/2021	USAGE AUG-OCT 110-241-0000-0000-082-0000-54121000	110	5063085769 10/22/2021	126.48
AP 00019883	11/04/2021	RICOH USA INC 00001471	OH047161 11/02/2021	USAGE AUG-OCT 110-226-0000-0001-000-0609-54121000	110	5063104987 10/27/2021	136.75
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047162 11/02/2021	PAPER CUT SYSTEM - NOV 110-257-0000-0000-000-0842-54220000	110	105467587 10/04/2021	1,819.28
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-086-0000-54121000	110	105490882 10/07/2021	116.09

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AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-087-0000-54121000	110	105490882 10/07/2021	115.68
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-087-0000-54121000	110	105490882 10/07/2021	170.04
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	OFFICE SUPPLIES 230-321-0000-0001-087-0879-55910000	230	105490882 10/07/2021	116.09
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-086-0000-54121000	110	105490882 10/07/2021	311.63
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-086-0000-54121000	110	105490882 10/07/2021	351.50
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-086-0000-54121000	110	105490882 10/07/2021	351.50
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-086-0000-54121000	110	105490882 10/07/2021	116.09
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-086-0000-54121000	110	105490882 10/07/2021	136.43
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-087-0000-54121000	110	105490882 10/07/2021	351.50
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-113-0000-0000-087-0000-54121000	110	105490882 10/07/2021	116.09
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	EQUIPMENT MAINTENANCE 110-221-0000-0001-000-0363-54120000	110	105490882 10/07/2021	136.43
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-226-0000-0001-000-0609-54121000	110	105490882 10/07/2021	116.09

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AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-226-0000-0001-072-0613-54121000	110	105490882 10/07/2021	276.10
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0001-071-0620-54121000	110	105490882 10/07/2021	136.43
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0001-071-0620-54121000	110	105490882 10/07/2021	136.43
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0001-085-0383-54121000	110	105490882 10/07/2021	311.63
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0001-085-0383-54121000	110	105490882 10/07/2021	96.32
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	LEASE OCT 110-285-0000-0001-000-0211-54120000	110	105490882 10/07/2021	96.31
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-040-0000-54121000	110	105490882 10/07/2021	170.04
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-040-0000-54121000	110	105490882 10/07/2021	276.10
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-044-0000-54121000	110	105490882 10/07/2021	170.04
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-044-0000-54121000	110	105490882 10/07/2021	276.10
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	OFFICE SUPPLIES 110-241-0000-3400-046-0956-55910000	110	105490882 10/07/2021	96.32
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	OFFICE SUPPLIES 110-241-0000-3400-046-0956-55910000	110	105490882 10/07/2021	116.09

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AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	OFFICE SUPPLIES 110-241-0000-3400-046-0956-55910000	110	105490882 10/07/2021	136.43
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-082-0000-54121000	110	105490882 10/07/2021	295.63
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-082-0000-54121000	110	105490882 10/07/2021	170.04
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-082-0000-54121000	110	105490882 10/07/2021	170.04
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-082-0000-54121000	110	105490882 10/07/2021	276.10
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-004-0000-54121000	110	105490882 10/07/2021	96.32
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-004-0000-54121000	110	105490882 10/07/2021	276.10
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-010-0000-54121000	110	105490882 10/07/2021	209.94
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-010-0000-54121000	110	105490882 10/07/2021	311.63
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-013-0000-54121000	110	105490882 10/07/2021	209.94
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-013-0000-54121000	110	105490882 10/07/2021	116.09
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-014-0000-54121000	110	105490882 10/07/2021	209.94
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-014-0000-54121000	110	105490882 10/07/2021	311.63

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AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-020-0000-54121000	110	105490882 10/07/2021	136.43
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-022-0000-54121000	110	105490882 10/07/2021	170.04
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-022-0000-54121000	110	105490882 10/07/2021	136.43
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-024-0000-54121000	110	105490882 10/07/2021	170.04
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-024-0000-54121000	110	105490882 10/07/2021	276.10
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	209.94 110-241-0000-0000-084-0000-54121000	110	105490882 10/07/2021	209.94
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-084-0000-54121000	110	105490882 10/07/2021	311.63
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-084-0000-54121000	110	105490882 10/07/2021	351.50
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-241-0000-0000-084-0000-54121000	110	105490882 10/07/2021	136.43
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	EQUIPMENT RENTALS 110-252-0000-0000-000-0252-54220000	110	105490882 10/07/2021	136.43
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	EQUIPMENT MAINTENANCE 110-271-0000-0000-000-0255-54120000	110	105490882 10/07/2021	170.04
AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	EQUIPMENT MAINTENANCE 110-283-0000-0000-000-0264-54120000	110	105490882 10/07/2021	116.09

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AP 00019884	11/04/2021	RICOH USA INC 00001471	OH047205 11/04/2021	MAINTENANCE AGREEMENT 110-289-0000-0000-000-0852-54121000	110	105490882 10/07/2021	116.09
AP 00019885	11/04/2021	RL DEPPMANN COMPANY 00001444	OH047021 11/02/2021	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	55886049 10/26/2021	548.00
AP 00019886	11/04/2021	ROBERT BROOKE AND 00001487	OH046973 11/02/2021	1/4-20 SWIVEL GLIDE NYLON BASE 110-261-0000-0000-000-0820-55990000	110	250968 10/21/2021	18.30
AP 00019886	11/04/2021	ROBERT BROOKE AND 00001487	OH046973 11/02/2021	SQUARE TUBING 1 INCH OD 7/8 IN 110-261-0000-0000-000-0820-55990000	110	250968 10/21/2021	21.00
AP 00019886	11/04/2021	ROBERT BROOKE AND 00001487	OH046973 11/02/2021	FREIGHT 110-261-0000-0000-000-0820-55990000	110	250968 10/21/2021	23.13
AP 00019886	11/04/2021	ROBERT BROOKE AND 00001487	OH047114 11/02/2021	MARSH INSTALLATION HARDWARE 110-261-0000-0000-000-0820-55990000	110	251441 10/31/2021	120.20
AP 00019887	11/04/2021	ROBOTICS EDUCATION & 00001492	OH047184 11/04/2021	CHIMERA ROBOTICS VEX IQ ES/MS 110-219-0000-0001-000-0272-55110000	110	62000045 10/30/2021	65.00
AP 00019887	11/04/2021	ROBOTICS EDUCATION & 00001492	OH047184 11/04/2021	CHIMERA ROBOTICS VEX IQ ES/MS 110-219-0000-0001-000-0272-55110000	110	62000045 10/30/2021	65.00
AP 00019887	11/04/2021	ROBOTICS EDUCATION & 00001492	OH047184 11/04/2021	CHIMERA ROBOTICS VEX IQ ES/MS 110-219-0000-0001-000-0272-55110000	110	62000045 10/30/2021	65.00
AP 00019888	11/04/2021	RODEGEB, DAVID 00003903	OH047226 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	26.88
AP 00019889	11/04/2021	ROOSEN VARCHETTI & 00001502	P2101220 11/03/2021	201586GC 110-000-0000-0000-000-0000-24510029	110	2840/2101220 11/02/2021	37.49
AP 00019890	11/04/2021	SALINE AREA SCHOOLS 00002539	OH047080 11/04/2021	KHS girls/boys xc saline 110-293-0000-0001-086-0880-57997000	110	11/2/21 11/02/2021	250.00
AP 00019891	11/04/2021	SATELLITE TRACKING 00001539	OH047097 11/04/2021	Satellite Tracking Drops Crary 110-284-0000-0000-000-0228-54120000	110	31362 11/02/2021	1,475.00

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AP 00019891	11/04/2021	SATELLITE TRACKING 00001539	OH047121 11/04/2021	Sat tracking Elv Kettering 110-284-0000-0000-000-0256-53410000	110	31363NOV 11/02/2021	150.00
AP 00019892	11/04/2021	SAVVAS LEARNING 00004293	OH047120 11/02/2021	ENVISION MATHEMATICS 2020 TODA 110-111-0000-0000-004-0091-55210000	110	4026507913 10/08/2021	6.77
AP 00019892	11/04/2021	SAVVAS LEARNING 00004293	OH047120 11/02/2021	ENVISION MATHEMATICS 2020 TODA 110-111-0000-0000-010-0091-55210000	110	4026507913 10/08/2021	6.77
AP 00019892	11/04/2021	SAVVAS LEARNING 00004293	OH047120 11/02/2021	ENVISION MATHEMATICS 2020 TODA 110-111-0000-0000-013-0091-55210000	110	4026507913 10/08/2021	6.77
AP 00019892	11/04/2021	SAVVAS LEARNING 00004293	OH047120 11/02/2021	ENVISION MATHEMATICS 2020 TODA 110-111-0000-0000-014-0091-55210000	110	4026507913 10/08/2021	6.77
AP 00019892	11/04/2021	SAVVAS LEARNING 00004293	OH047120 11/02/2021	ENVISION MATHEMATICS 2020 TODA 110-111-0000-0000-020-0091-55210000	110	4026507913 10/08/2021	6.77
AP 00019892	11/04/2021	SAVVAS LEARNING 00004293	OH047120 11/02/2021	ENVISION MATHEMATICS 2020 TODA 110-111-0000-0000-022-0091-55210000	110	4026507913 10/08/2021	6.77
AP 00019892	11/04/2021	SAVVAS LEARNING 00004293	OH047120 11/02/2021	ENVISION MATHEMATICS 2020 TODA 110-111-0000-0000-024-0091-55210000	110	4026507913 10/08/2021	6.77
AP 00019892	11/04/2021	SAVVAS LEARNING 00004293	OH047120 11/02/2021	ENVISION MATHEMATICS 2020 TODA 110-111-0000-0000-040-0091-55210000	110	4026507913 10/08/2021	6.77
AP 00019892	11/04/2021	SAVVAS LEARNING 00004293	OH047120 11/02/2021	ENVISION MATHEMATICS 2020 TODA 110-111-0000-0000-044-0091-55210000	110	4026507913 10/08/2021	6.80
AP 00019893	11/04/2021	SCHINDLER ELEVATOR CORP 00001550	OH047231 11/04/2021	BPO FOR ELEVATOR INSPECTIONS/S 110-261-0000-0000-000-0821-53190000	110	7153388840 10/29/2021	798.73
AP 00019893	11/04/2021	SCHINDLER ELEVATOR CORP 00001550	OH047230 11/04/2021	BPO FOR ELEVATOR INSPECTIONS/S 110-261-0000-0000-000-0821-53190000	110	8105780168 11/01/2021	3,270.69
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047288 11/04/2021	GLUESTICK 28OZ PURPLE SCH SMAR 110-221-0000-0001-000-0137-55110000	110	208128661181 09/24/2021	14.60

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047288 11/04/2021	NOTES ADHESIVE 3X3 YW PACK OF 110-221-0000-0001-000-0137-55110000	110	208128661181 09/24/2021	16.52
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047288 11/04/2021	RUBBER BAND SIZE NO 19 14BPAC 110-221-0000-0001-000-0137-55110000	110	208128661181 09/24/2021	2.50
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047288 11/04/2021	CARDS INDEX 4X6 RULED CANARY P110 110-221-0000-0001-000-0137-55110000	110	208128661181 09/24/2021	3.62
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047288 11/04/2021	POSTIT NOTE HIGHLAND YELLOW 11110 110-221-0000-0001-000-0137-55110000	110	208128661181 09/24/2021	6.00
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047288 11/04/2021	STRING KITE ROLL 300FT WRAPPED 110-221-0000-0001-000-0137-55110000	110	208128661181 09/24/2021	7.04
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047288 11/04/2021	COMPASS SHORT POINT PACK OF 12 110-221-0000-0001-000-0137-55110000	110	208128661181 09/24/2021	21.60
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047288 11/04/2021	PAPER CHART 24X32 GRID RLD 25 110-221-0000-0001-000-0137-55110000	110	208128661181 09/24/2021	30.38
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047288 11/04/2021	PAPER GRAPH 85X11 1 RULED SCHO 110-221-0000-0001-000-0137-55110000	110	208128661181 09/24/2021	18.51
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047288 11/04/2021	PAPER GRAPH 85X11 14 RULED SCH 110-221-0000-0001-000-0137-55110000	110	208128661181 09/24/2021	12.24
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047288 11/04/2021	INDEX CARDS 3X5 RULED WHITE PK 110-221-0000-0001-000-0137-55110000	110	208128661181 09/24/2021	1.36
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047288 11/04/2021	RULER WOOD DOUBLE BEVELED 12 I 110-221-0000-0001-000-0137-55110000	110	208128661181 09/24/2021	19.80
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047288 11/04/2021	SCISSORS ECONO 7 IN STRAIGHT S 110-221-0000-0001-000-0137-55110000	110	208128661181 09/24/2021	32.16
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047288 11/04/2021	PAPER CHART 24X32 GRID RLD 25 110-221-0000-0001-000-0137-55110000	110	208128661181 09/24/2021	69.44

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AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047289 11/04/2021	FOLDER 2PKT WFASTNRS DK BLUE P110 110-111-0000-0000-010-0000-55110000	110	208128709462 09/28/2021	5.71
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047289 11/04/2021	FOLDER 2PKT WFASTNRS RED PACK 110 110-111-0000-0000-010-0000-55110000	110	208128709462 09/28/2021	5.71
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047289 11/04/2021	CORRECTION FLUID LIQUID PAPER 110 110-111-0000-0000-010-0000-55110000	110	208128709462 09/28/2021	1.03
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047289 11/04/2021	CONST PPR 12X18 HOLIDAY GREEN 110 110-111-0000-0000-010-0000-55110000	110	208128709462 09/28/2021	6.30
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047289 11/04/2021	CONST PPR 12X18 HOLIDAY RED TR 110 110-111-0000-0000-010-0000-55110000	110	208128709462 09/28/2021	6.30
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047289 11/04/2021	CONST PPR 12X18 YELLOW TRURAY 110 110-111-0000-0000-010-0000-55110000	110	208128709462 09/28/2021	5.48
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047289 11/04/2021	CONST PPR 12X18 ORANGE TRURAY 110 110-111-0000-0000-010-0000-55110000	110	208128709462 09/28/2021	5.64
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047289 11/04/2021	CONST PPR 12X18 BLACK TRURAY 5 110 110-111-0000-0000-010-0000-55110000	110	208128709462 09/28/2021	5.48
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047289 11/04/2021	CONST PPR 12X18 WHITE TRURAY 5 110 110-111-0000-0000-010-0000-55110000	110	208128709462 09/28/2021	8.72
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047289 11/04/2021	CONST PPR 12X18 BLUE TRURAY 50 110 110-111-0000-0000-010-0000-55110000	110	208128709462 09/28/2021	5.64
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047289 11/04/2021	CONST PPR 12X18 SKY BLUE TRURA 110 110-111-0000-0000-010-0000-55110000	110	208128709462 09/28/2021	5.18
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047290 11/04/2021	MARKER DRY ERASE CHISEL SCHOOL10 110-113-0000-0000-087-0000-55110000	110	208128790167 10/06/2021	86.52

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AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047290 11/04/2021	MARKER SHARPIE PERMANENT FINE 110-113-0000-0000-087-0000-55110000	110	208128790167 10/06/2021	55.18
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047290 11/04/2021	MARKER SHARPIE BLUE FINE PACK 110-113-0000-0000-087-0000-55110000	110	208128790167 10/06/2021	23.88
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AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047290 11/04/2021	PEN BALLPOINT ROUND STIC MEDIU 110-113-0000-0000-087-0000-55110000	110	208128790167 10/06/2021	13.80
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047290 11/04/2021	TAB INDEX CLEAR 11X85 5TAB SCH 110-113-0000-0000-087-0000-55110000	110	208128790167 10/06/2021	42.70
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047290 11/04/2021	BINDER DRING 1 IN WHITE SCHOOL 110-113-0000-0000-087-0000-55110000	110	208128790167 10/06/2021	196.35
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047290 11/04/2021	GLUESTICK 28OZ PURPLE SCH SMAR 110-113-0000-0000-087-0000-55110000	110	208128790167 10/06/2021	5.84
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	SCISSORS KIDS FISKARS POINTED 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	21.45
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	PAPER DRAWING WHITE 12X18 90 L 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	102.03
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	PAPER DRAWING WHITE 9X12 90 LB 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	51.24
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	CONST PPR 12X18 SLATE TRURAY 5 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	5.18
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	CONST PPR 12X18 BLACK TRURAY 5 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	8.22

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AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	CONST PPR 12X18 HOLIDAY RED TR 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	6.30
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	PASTEL OIL CRAYPAS EXPRESSIONI 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	14.06
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	PASTEL OIL CRAYPAS EXPRESSIONI 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	14.06
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	MARKER SHARPIE BLACK ULTRA FINI 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	49.08
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AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	CONST PPR 12X18 ORANGE TRURAY 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	5.64
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AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	MARKER BLACK FINE SHARPIE PACK 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	49.08
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	CRAYONS CRAYOLA REFILLS GREEN 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	3.81
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	YARN CARON 1 LB SCARLET 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	8.96
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	YARN CARON 1 LB KELLY GREEN 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	8.96
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	YARN CARON 1 LB SKY BLUE 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	8.96

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AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	YARN CARON 1 LB PALE GREEN 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	8.96
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	CRAYONS CRAYOLA REFILLS YELLOW 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	3.81
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	CRAYONS CRAYOLA REFILLS BLACK 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	11.76
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	CRAYONS CRAYOLA REFILLS BROWN 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	2.54
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	CRAYONS METALLIC CRAYOLA SET 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	36.00
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	PAINT WTRCLR SEMI MOIST CRAYOL 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	39.00
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	PAINT WATERCOLOR CRAYOLA RED 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	7.86
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	PAINT WATERCOLOR LIQUID SAX AS 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	24.94
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	BRUSH WEDGE FOAM 1 IN SET OF 1 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	3.68
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	BRUSH BIG KIDS SIZE 12 FLAT PA 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	44.07
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AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	TAPE SCOTCH 3450 SURE START PA 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	17.66

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AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	YARN CARON 1 LB WHITE 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	8.96
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	YARN CARON 1 LB BLACK 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	8.96
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	PAINT TEMPERA WASH CRAYOLA ARIII0 110-111-0000-0000-044-0361-55110000		308103891579 09/24/2021	4.66
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	PAINT TEMPERA WASH CRAYOLA ARIII0 110-111-0000-0000-044-0361-55110000		308103891579 09/24/2021	10.60
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AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	PAINT TEMPERA WASH CRAYOLA ARIII0 110-111-0000-0000-044-0361-55110000		308103891579 09/24/2021	4.66
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	PAINT TEMPERA WASH CRAYOLA ARIII0 110-111-0000-0000-044-0361-55110000		308103891579 09/24/2021	4.66
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	PAINT TEMPERA WASH CRAYOLA ARIII0 110-111-0000-0000-044-0361-55110000		308103891579 09/24/2021	9.32
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	PAINT TEMPERA WASH CRAYOLA ARIII0 110-111-0000-0000-044-0361-55110000		308103891579 09/24/2021	4.66
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	PAINT TEMPERA WASH CRAYOLA ARIII0 110-111-0000-0000-044-0361-55110000		308103891579 09/24/2021	4.66
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	PAINT TEMPERA WASH CRAYOLA ARIII0 110-111-0000-0000-044-0361-55110000		308103891579 09/24/2021	4.66

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AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	PAINT WATERCOLOR CRAYOLA 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	7.83
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH046862 11/02/2021	PAINT WATERCOLOR CRAYOLA RED 110-111-0000-0000-044-0361-55110000	110	308103891579 09/24/2021	7.86
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	PAINT TEMPERA SCHOOL SMART PUR 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	3.90
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	PAINT TEMPERA SCHOOL SMART MA 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	3.90
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	FOLDER FILE LTR 13 RED PACK OF 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	14.75
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	FOLDER FILE LTR 13 YELLOW PACK 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	14.75
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	FOLDER FILE LTR 13 BLUE PACK O 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	14.75
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	VELCRO BRAND MOUNTING CIRCLES 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	10.11
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	PAPER NEWSPRINT 12X18 WHITE RE 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	11.66
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	REFILL MAGNETIC TAPE FOR DISPE 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	16.54
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	PAINT TEMPERA SCHOOL SMART RED 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	3.90
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	VELCRO BRAND MOUNTING CIRCLES 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	10.11
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	PAINT TEMPERA SCHOOL SMART PINI 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	3.90

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AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	PAINT TEMPERA SCHOOL SMART GRÆ10 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	3.90
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	PAINT TEMPERA SCHOOL SMART WHI10 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	3.90
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	PAINT TEMPERA SCHOOL SMART ORA10 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	3.90
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	PAINT TEMPERA SCHOOL SMART BLU10 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	3.90
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	PAINT TEMPERA SCHOOL SMART TUR10 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	3.90
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	FOLDER FILE LTR 13 GRN PACK OF 110 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	14.75
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	PAINT TEMPERA SCHOOL SMART YEEL10 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	3.90
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	PAINT TEMPERA SCHOOL SMART BRØ10 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	3.90
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	PAINT TEMPERA SCHOOL SMART BLA10 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	3.90
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	BINDER VIEW ROUND RING 1 IN WH 110 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	24.96
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	BINDER POLYPROPYLENE ROUND RIN10 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	31.44
AP 00019894	11/04/2021	SCHOOL SPECIALTY LLC 00001559	OH047291 11/04/2021	PEN MED BALLPOINT GREEN SCHOOL10 110-111-0000-0000-022-0000-55110000	110	308103895503 10/14/2021	2.34
AP 00019895	11/04/2021	SHERMETA LAW GROUP 00001594	P2101220 11/03/2021	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2101220 11/02/2021	241.99

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AP 00019896	11/04/2021	SHRED-IT USA LLC 00001600	OH047254 11/04/2021	10/4 SHRED SERVICE 110-241-0000-0000-086-0000-57915000	110	8000263961 10/25/2021	62.98
AP 00019896	11/04/2021	SHRED-IT USA LLC 00001600	OH047254 11/04/2021	09/27 SHRED SERVICE 110-252-0000-0000-000-0252-53190000	110	8000263961 10/25/2021	70.52
AP 00019896	11/04/2021	SHRED-IT USA LLC 00001600	OH047254 11/04/2021	09/27 SHRED SERVICE 110-284-0000-0000-000-0266-55910000	110	8000263961 10/25/2021	37.78
AP 00019897	11/04/2021	SOUTH LYON COMMUNITY 00002297	OH047081 11/04/2021	LVC academic medals 110-293-0000-0001-086-0880-57971000	110	10/01/21 11/02/2021	280.00
AP 00019898	11/04/2021	SPRINT COMMUNICATIONS 00004306	OH046967 11/04/2021	BPO 2021-2022 Year Hot Spots 110-284-0000-0000-000-0256-53410000	110	256199163016 10/25/2021	5,697.90
AP 00019899	11/04/2021	STATE OF MICHIGAN 00001682	OH047127 11/04/2021	Pool license Kettering 2022 230-321-0000-0001-086-0879-57910000	230	761-10659660 10/21/2021	140.00
AP 00019899	11/04/2021	STATE OF MICHIGAN 00001682	OH047126 11/04/2021	Mott pool license 2022 230-321-0000-0001-087-0879-57910000	230	761-10659661 10/21/2021	140.00
AP 00019900	11/04/2021	STATE WIRE & TERMINAL 00004555	OH047076 11/02/2021	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	2757305 10/18/2021	334.91
AP 00019900	11/04/2021	STATE WIRE & TERMINAL 00004555	OH047077 11/02/2021	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	2922100 10/14/2021	425.30
AP 00019901	11/04/2021	STERNS, GREGORY 00001690	OH047227 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	52.08
AP 00019902	11/04/2021	Superior Turbo & Injection 00004693	OH047074 11/02/2021	Parts 110-271-0000-0000-000-0255-54121000	110	M0000335504 10/08/2021	1,430.82
AP 00019902	11/04/2021	Superior Turbo & Injection 00004693	OH047083 11/02/2021	Parts 110-271-0000-0000-000-0255-54121000	110	M000035396 10/07/2021	2,680.48
AP 00019903	11/04/2021	THERMALNETICS INC 00001769	OH047014 11/02/2021	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV00739 10/27/2021	216.01

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AP 00019904	11/04/2021	TRANE US INC 00001802	OH047283 11/04/2021	BPO FOR HVAC REPAIRS/PARTS 110-261-0000-0000-000-0821-54190000	110	10990294 10/08/2021	151.99
AP 00019905	11/04/2021	TRINITY HEALTH SAINT 00002678	OH047012 11/02/2021	Physicals 110-271-0000-0000-000-0255-57910000	110	AUG15STATE 08/15/2021	425.25
AP 00019906	11/04/2021	TRUGREEN LIMITED 00001822	OH047236 11/04/2021	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	149303474 10/17/2021	335.00
AP 00019906	11/04/2021	TRUGREEN LIMITED 00001822	OH047237 11/04/2021	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	149304623 10/17/2021	210.00
AP 00019906	11/04/2021	TRUGREEN LIMITED 00001822	OH047235 11/04/2021	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	149306695 10/17/2021	52.50
AP 00019907	11/04/2021	UNIFIRST CORPORATION 00001845	OH047130 11/02/2021	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390035164 10/08/2021	190.28
AP 00019907	11/04/2021	UNIFIRST CORPORATION 00001845	OH047134 11/02/2021	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390035465 10/08/2021	186.20
AP 00019907	11/04/2021	UNIFIRST CORPORATION 00001845	OH047135 11/02/2021	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390036949 10/15/2021	190.28
AP 00019907	11/04/2021	UNIFIRST CORPORATION 00001845	OH047138 11/02/2021	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390036950 10/15/2021	186.20
AP 00019907	11/04/2021	UNIFIRST CORPORATION 00001845	OH047136 11/02/2021	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390038785 10/22/2021	190.28
AP 00019907	11/04/2021	UNIFIRST CORPORATION 00001845	OH047139 11/02/2021	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	13900387866 10/22/2021	316.53
AP 00019907	11/04/2021	UNIFIRST CORPORATION 00001845	OH047137 11/02/2021	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390040565 10/29/2021	174.61
AP 00019907	11/04/2021	UNIFIRST CORPORATION 00001845	OH047140 11/02/2021	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390040566 10/29/2021	203.13

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AP 00019908	11/04/2021	UNITED PARCEL SERVICE 00001847	OH047245 11/04/2021	PLD FEE 110-252-0000-0000-000-0252-53430000	110	451311431 10/23/2021	2.00
AP 00019909	11/04/2021	UNITY SCHOOL BUS PARTS 00001852	OH047087 11/02/2021	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0502052IN 10/01/2021	7.26
AP 00019909	11/04/2021	UNITY SCHOOL BUS PARTS 00001852	OH047086 11/02/2021	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0502091IN 10/04/2021	390.78
AP 00019909	11/04/2021	UNITY SCHOOL BUS PARTS 00001852	OH047085 11/02/2021	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0503142IN 10/14/2021	127.68
AP 00019910	11/04/2021	VAN EERDEN FOODSERVICE 00001876	OH047187 11/04/2021	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS11052021 11/03/2021	32,117.46
AP 00019910	11/04/2021	VAN EERDEN FOODSERVICE 00001876	OH047188 11/04/2021	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF11052021 11/03/2021	5,089.80
AP 00019911	11/04/2021	VANHATTUM & ASSOCIATES 00004644	PH2101220 11/03/2021	19-CO3443GC 110-000-0000-0000-000-0000-24510029	110	2842/2101220 11/02/2021	117.45
AP 00019912	11/04/2021	VEX ROBOTICS INC 00001890	OH047242 11/04/2021	CONNECTOR ASSESSMENT (BLUE) 110-219-0000-0001-000-0272-55110000	110	532861 10/22/2021	399.90
AP 00019912	11/04/2021	VEX ROBOTICS INC 00001890	OH047242 11/04/2021	DISCOUNT 110-219-0000-0001-000-0272-55110000	110	532861 10/22/2021	-66.60
AP 00019912	11/04/2021	VEX ROBOTICS INC 00001890	OH047242 11/04/2021	SHIPPING & HANDLING 110-219-0000-0001-000-0272-55110000	110	532861 10/22/2021	29.21
AP 00019912	11/04/2021	VEX ROBOTICS INC 00001890	OH047242 11/04/2021	LATEX FREE RUBBER BAND #32 (20 110-219-0000-0001-000-0272-55110000	110	532861 10/22/2021	5.98
AP 00019912	11/04/2021	VEX ROBOTICS INC 00001890	OH047242 11/04/2021	IQ TOUCH LED 110-219-0000-0001-000-0272-55110000	110	532861 10/22/2021	91.92
AP 00019912	11/04/2021	VEX ROBOTICS INC 00001890	OH047242 11/04/2021	IQ SMART RADIO (1ST GENERATION 110-219-0000-0001-000-0272-55110000	110	532861 10/22/2021	29.98

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AP 00019913	11/04/2021	VIDEO INSTALLATION AND 00001894	OH046969 11/02/2021	Video services 110-271-0000-0000-000-0255-54121000	110	30249 10/20/2021	100.00
AP 00019914	11/04/2021	WELTMAN WEINBERG & 00001963	P2101220 11/03/2021	134485GC 110-000-0000-0000-000-0000-24510029	110	2840/2101220 11/02/2021	195.12
AP 00019915	11/04/2021	WEST MUSIC COMPANY INC 00001970	OH046837 11/02/2021	BEAR PAW CREEK BPC2009 110-111-0000-0000-044-0162-55110000	110	SI2064828 10/09/2021	62.34
AP 00019915	11/04/2021	WEST MUSIC COMPANY INC 00001970	OH046837 11/02/2021	BEAR PAW CREEK BPC2023 110-111-0000-0000-044-0162-55110000	110	SI2064828 10/09/2021	22.27
AP 00019915	11/04/2021	WEST MUSIC COMPANY INC 00001970	OH046837 11/02/2021	WESTCO CY5201/10PK 110-111-0000-0000-044-0162-55110000	110	SI2064828 10/09/2021	49.54
AP 00019916	11/04/2021	WHITE, CAROL 00002343	OH047229 11/04/2021	Oct. Meals on Wheels Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW1021 11/03/2021	54.88
AP 00019917	11/04/2021	WORRY FREE 00003439	OH047010 11/02/2021	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	26061 09/10/2021	60.00
AP 00019917	11/04/2021	WORRY FREE 00003439	OH047011 11/02/2021	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	26067 09/10/2021	973.04
AP 00019917	11/04/2021	WORRY FREE 00003439	OH047009 11/02/2021	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	26223 09/24/2021	1,216.30
AP 00019917	11/04/2021	WORRY FREE 00003439	OH047008 11/02/2021	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	26301 10/06/2021	1,216.30
AP 00019918	11/04/2021	WRIGHT, DEBORAH 00002600	OH046871 11/04/2021	PAYROLL #2/10 FOR HEAD START 110-213-0000-7230-046-0950-53190000	110	DWHS102221 10/22/2021	2,400.00
AP 00019919	11/04/2021	YOUNG SUPPLY COMPANY 00002025	OH047110 11/02/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2021651000 10/07/2021	200.60
AP 00019920	11/10/2021	AUNT MILLIES BAKERIES 00000145	OH047578 11/10/2021	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS11122021 11/10/2021	2,551.12

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AP 00019921	11/10/2021	CINTAS CORPORATION 00000340	OH047627 11/10/2021	2021-2022 BPO-PURCHASED SERVIC 250-297-0000-3100-000-0021-53190000	250	FSNF11122021 11/10/2021	528.86
AP 00019921	11/10/2021	CINTAS CORPORATION 00000340	OH047607 11/10/2021	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	NOV03INVOIC 11/03/2021	808.93
AP 00019922	11/10/2021	HERSHEY'S ICE CREAM 00000758	OH047579 11/10/2021	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS11122021 11/10/2021	1,214.46
AP 00019923	11/10/2021	REFRIGERATION SERVICE 00001462	OH047606 11/10/2021	2021-2022 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FSNF11122021 11/10/2021	1,475.00
AP 00019924	11/10/2021	RITE-WAY SERVICE INC 00003594	OH047615 11/10/2021	2021-2022 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FSNF11122021 11/10/2021	183.00
AP 00019925	11/10/2021	VAN EERDEN FOODSERVICE 00001876	OH047580 11/10/2021	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS11122021 11/10/2021	32,299.44
AP 00019925	11/10/2021	VAN EERDEN FOODSERVICE 00001876	OH047581 11/10/2021	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF11122021 11/10/2021	10,030.44
AP 00019926	11/10/2021	WAYNE RESA 00001952	OH047511 11/10/2021	MOR COMMODITY COOP MEMB 21-22250 250-297-0000-3100-000-0021-57410000		100503 10/28/2021	250.00
AP 00019927	11/11/2021	ACCO BRANDS USA LLC 00004450	OH047494 11/11/2021	Repair of Laminator 220-226-0000-0001-000-0663-54120000	220	4717928405 10/20/2021	374.73
AP 00019928	11/11/2021	ACE TRANSPORTATION INC 00000017	OH047497 11/10/2021	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	OCT2021 10/29/2021	30,431.00
AP 00019928	11/11/2021	ACE TRANSPORTATION INC 00000017	OH047496 11/10/2021	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	SEPT2021 09/30/2021	20,136.00
AP 00019929	11/11/2021	ADN ADMINISTRATORS INC 00000028	OH047647 11/11/2021	Dental Sept & Oct Claims 110-252-0000-0000-000-0851-52140000	110	ADNCLAIMSSE 11/10/2021	88,198.32
AP 00019930	11/11/2021	ADT COMMERCIAL LLC 00001576	OH047457 11/10/2021	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	142424238 10/26/2021	268.50

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AP 00019930	11/11/2021	ADT COMMERCIAL LLC 00001576	OH047458 11/10/2021	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	142424951 10/26/2021	487.00
AP 00019930	11/11/2021	ADT COMMERCIAL LLC 00001576	OH047673 11/11/2021	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	142652029 11/08/2021	432.38
AP 00019931	11/11/2021	AIRGAS USA LLC 00000043	OH047540 11/10/2021	BPO WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9983614933 10/31/2021	159.25
AP 00019932	11/11/2021	AIS CONSTRUCTION 00000047	OH047370 11/10/2021	BPO FOR EQUIPMENT REPAIR 110-261-0000-0000-000-0821-54120000	110	183206 10/29/2021	1,250.84
AP 00019932	11/11/2021	AIS CONSTRUCTION 00000047	OH047369 11/10/2021	BPO FOR EQUIPMENT REPAIR 110-261-0000-0000-000-0821-54120000	110	183234 10/28/2021	800.84
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047616 11/10/2021	Scribbledo 6 Pack Small Dry Er 110-221-0000-0000-020-0904-55100105	110	11CPF1XYGRW 10/11/2021	29.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047553 11/10/2021	Really Good Stuff Rainbow Name 110-111-0000-0000-040-0000-55110000	110	11JVJRTN6YV 10/07/2021	65.06
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047553 11/10/2021	Really Good Stuff Plastic Stor 110-111-0000-0000-040-0000-55110000	110	11JVJRTN6YV 10/07/2021	41.85
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047553 11/10/2021	Scotch Desktop Tape Dispenser 110-111-0000-0000-040-0000-55110000	110	11JVJRTN6YV 10/07/2021	13.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047553 11/10/2021	Really Good Stuff Plastic Stor 110-111-0000-0000-040-0000-55110000	110	11JVJRTN6YV 10/07/2021	24.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047553 11/10/2021	Basic White Storage Trays (6 110-111-0000-0000-040-0000-55110000	110	11JVJRTN6YV 10/07/2021	11.95
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047553 11/10/2021	Teacher Created Resources Colo 110-111-0000-0000-040-0000-55110000	110	11JVJRTN6YV 10/07/2021	15.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047553 11/10/2021	Amazon Basics Stapler with 100 110-111-0000-0000-040-0000-55110000	110	11JVJRTN6YV 10/07/2021	20.52

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AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047553 11/10/2021	Shipping Charge 110-111-0000-0000-040-0000-55110000	110	11JVJRTN6YV 10/07/2021	5.00
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047625 11/10/2021	Arteza Dry Erase Markers Bulk 110-112-0000-0000-082-0000-55110000	110	13Q7LXRHFW4 10/11/2021	68.36
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047625 11/10/2021	24 Packs Scissors 8 Multipurpo 110-112-0000-0000-082-0000-55110000	110	13Q7LXRHFW4 10/11/2021	23.59
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047625 11/10/2021	Mead Filler Paper Loose Leaf P 110-112-0000-0000-082-0000-55110000	110	13Q7LXRHFW4 10/11/2021	289.28
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047625 11/10/2021	Officemate Premium #1 Paper Cl 110-112-0000-0000-082-0000-55110000	110	13Q7LXRHFW4 10/11/2021	59.50
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047625 11/10/2021	Bat 2000 Plus Self Inking Hall 110-112-0000-0000-082-0000-55110000	110	13Q7LXRHFW4 10/11/2021	9.90
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047625 11/10/2021	Color Swell Washable Bulk Mark 110-112-0000-0000-082-0000-55110000	110	13Q7LXRHFW4 10/11/2021	93.58
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047625 11/10/2021	Expo 80004 Low Odor Dry Erase 110-112-0000-0000-082-0000-55110000	110	13Q7LXRHFW4 10/11/2021	99.60
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047625 11/10/2021	Expo 80002 Low Odor Chisel Poi 110-112-0000-0000-082-0000-55110000	110	13Q7LXRHFW4 10/11/2021	79.49
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047617 11/10/2021	Riding Freedom 110-221-0000-0000-010-0904-55100103	110	13Q7LXRHJJ1 10/11/2021	209.70
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047617 11/10/2021	Riding Freedom Student Packet 110-221-0000-0000-010-0904-55100103	110	13Q7LXRHJJ1 10/11/2021	12.55
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047710 11/11/2021	Large Stop Sign Street Slow Wa 110-261-0000-0000-000-0820-55990000	110	13VWR,RDWM 10/13/2021	349.70

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AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047708 11/11/2021	Aladdin Equipment 500P Light A 230-261-0000-0001-087-0879-55990000	230	13VWRMRDRX 10/13/2021	42.00
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047708 11/11/2021	SwimWays Standard Foam Pool Sw 230-261-0000-0001-087-0879-55990000	230	13VWRMRDRX 10/13/2021	63.97
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047478 11/08/2021	US Art Supply 8 Color Crazy Do 110-241-0000-0000-010-0000-57915000	110	149TWCQ44G3 10/07/2021	15.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047478 11/08/2021	Educational Insights Alphabet 110-241-0000-0000-010-0000-57915000	110	149TWCQ44G3 10/07/2021	13.44
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047478 11/08/2021	Better Office Products Sheet 110-241-0000-0000-010-0000-57915000	110	149TWCQ44G3 10/07/2021	11.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047478 11/08/2021	100Pcs Black Disposable Face 110-241-0000-0000-010-0000-57915000	110	149TWCQ44G3 10/07/2021	12.88
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047478 11/08/2021	Storex Classroom Project Box 110-241-0000-0000-010-0000-57915000	110	149TWCQ44G3 10/07/2021	69.58
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047478 11/08/2021	Educational Insights Alphabet 110-241-0000-0000-010-0000-57915000	110	149TWCQ44G3 10/07/2021	14.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047478 11/08/2021	Lsushine Craft Ink Pad Stamps 110-241-0000-0000-010-0000-57915000	110	149TWCQ44G3 10/07/2021	13.59
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047478 11/08/2021	PlayDoh Modeling Compound 24Pa 110-241-0000-0000-010-0000-57915000	110	149TWCQ44G3 10/07/2021	20.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047475 11/08/2021	GENUINE DELL 5130cdn HIGH CAPA 110-113-0000-0000-087-0000-53610000	110	14ML6NLHNLN 10/06/2021	399.00
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047475 11/08/2021	Dell N848N Black Toner Cartrid 110-113-0000-0000-087-0000-53610000	110	14ML6NLHNLN 10/06/2021	125.00
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047470 11/08/2021	Light Up Spinning Tops for Kid 110-331-0000-3400-046-0956-55110000	110	14PCLFWXM63 10/04/2021	19.99

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AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047470 11/08/2021	ArtCreativity 75 Inch Light Up 110-331-0000-3400-046-0956-55110000	110	14PCLFWXM63 10/04/2021	23.94
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047470 11/08/2021	Hasbro GamingClassic Simon Gam 110-331-0000-3400-046-0956-55110000	110	14PCLFWXM63 10/04/2021	59.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047470 11/08/2021	Gizmovine 2Pcs Engineering Tru 110-331-0000-3400-046-0956-55110000	110	14PCLFWXM63 10/04/2021	37.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047470 11/08/2021	NERF Walkie Talkies for Kids b 110-331-0000-3400-046-0956-55110000	110	14PCLFWXM63 10/04/2021	29.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047470 11/08/2021	Liberty Imports 3in1 True Hero 110-331-0000-3400-046-0956-55110000	110	14PCLFWXM63 10/04/2021	19.95
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047470 11/08/2021	Playskool PJ Masks Sit n Spin 110-331-0000-3400-046-0956-55110000	110	14PCLFWXM63 10/04/2021	83.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047568 11/10/2021	4 Pack Simple Trending Stacka 110-241-0000-0000-024-0000-55910000	110	14QL6HGXY3 10/10/2021	23.97
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046939 11/11/2021	Avery Removable Labels Rectang 110-122-0000-8020-086-0669-55110000	110	16LJNDJK4LC4 09/28/2021	1.68
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Earth! My First 454 Billion Ye 110-222-0000-0000-044-0000-55311000	110	176GTYDYXG4 09/29/2021	9.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Too Crowded A Funny FishTale A 110-222-0000-0000-044-0000-55311000	110	176GTYDYXG4 09/29/2021	11.39
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Pig the Stinker (Pig the Pug) 110-222-0000-0000-044-0000-55311000	110	176GTYDYXG4 09/29/2021	7.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Zombies Dont Eat Veggies 110-222-0000-0000-044-0000-55311000	110	176GTYDYXG4 09/29/2021	14.95
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Pig the Slob (Pig the Pug) 110-222-0000-0000-044-0000-55311000	110	176GTYDYXG4 09/29/2021	11.10

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AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	I Need a Hug 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	11.51
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Jasper & Ollie 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	14.62
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Gustavo the Shy Ghost 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	14.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	A CookedUp Fairy Tale 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	17.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Carnivores 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	12.89
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	The Cool Bean (The Food Group) 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	9.48
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Ocean! Waves for All (Our Univ 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	14.96
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Grumpy Monkey 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	6.97
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Sun! One in a Billion (Our Uni 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	14.69
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Pig the Elf (Pig the Pug) 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	7.49
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Pig the Winner (Pig the Pug) 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	13.49
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Hardly Haunted 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	15.49

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AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	The Couch Potato 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	13.28
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Pig the Monster (Pig the Pug) 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	12.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	A New Day 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	8.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Grumpy Monkey Party Time! 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	11.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Strictly No Elephants 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	13.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Grumpy Monkey Up All Night 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	15.00
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Thelma the Unicorn 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	9.89
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Dozens of Doughnuts 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	15.49
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	The Good Egg 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	9.95
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	The Whatifs 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	14.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	The Great Santa Stakeout 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	11.49
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	A Loud Winters Nap (Fiction Pi 110-222-0000-0000-044-0000-55311000	110	176GTYPDYXG4 09/29/2021	9.99

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AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Pig the Star (Pig the Pug) 110-222-0000-0000-044-0000-55311000	110	176GTYDYXG4 09/29/2021	13.49
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	What a Waste Trash Recycling a 110-222-0000-0000-044-0000-55311000	110	176GTYDYXG4 09/29/2021	15.29
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	The Magical Yet 110-222-0000-0000-044-0000-55311000	110	176GTYDYXG4 09/29/2021	16.19
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	The Perfect Birthday Recipe 110-222-0000-0000-044-0000-55311000	110	176GTYDYXG4 09/29/2021	14.89
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047313 11/10/2021	Pig the Tourist (Pig the Pug) 110-222-0000-0000-044-0000-55311000	110	176GTYDYXG4 09/29/2021	12.29
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046913 11/11/2021	Boise Paper X9 MultiUse Copy P 110-122-0000-8020-086-0669-55110000	110	177LN6QENPL 10/26/2021	53.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046913 11/11/2021	OU DI LINE Adult Bibs for Eatin 110-122-0000-8020-086-0669-55110000	110	177LN6QENPL 10/26/2021	18.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046913 11/11/2021	Binder Clips 100PCS Binder Cli 110-122-0000-8020-086-0669-55110000	110	177LN6QENPL 10/26/2021	10.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046913 11/11/2021	Med PRIDE Synthetic NitrileVin 110-122-0000-8020-086-0669-55110000	110	177LN6QENPL 10/26/2021	119.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046913 11/11/2021	Baby Wipes Huggies Natural Car 110-122-0000-8020-086-0669-55110000	110	177LN6QENPL 10/26/2021	15.12
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046913 11/11/2021	Clever at Home Adult Bibs (Gra 110-122-0000-8020-086-0669-55110000	110	177LN6QENPL 10/26/2021	79.95
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046913 11/11/2021	500 Pieces Tabs 2 Inch Sticky 110-122-0000-8020-086-0669-55110000	110	177LN6QENPL 10/26/2021	8.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046913 11/11/2021	Acanva Bed Pillows for Sleepin 110-122-0000-8020-086-0669-55110000	110	177LN6QENPL 10/26/2021	13.99

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AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046913 11/11/2021	Avery 27202 Durable Binder wit 110-122-0000-8020-086-0669-55110000	110	177LN6QENPL 10/26/2021	6.08
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046913 11/11/2021	Nicpro 6 Pack Dry Erase Lapboa 110-122-0000-8020-086-0669-55110000	110	177LN6QENPL 10/26/2021	17.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046913 11/11/2021	KTRIO Sheet Protectors 85 x 11 110-122-0000-8020-086-0669-55110000	110	177LN6QENPL 10/26/2021	19.89
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046913 11/11/2021	Med PRIDE Synthetic NitrileVin 110-122-0000-8020-086-0669-55110000	110	177LN6QENPL 10/26/2021	119.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046913 11/11/2021	Curad Bulk Variety Pack Assort 110-122-0000-8020-086-0669-55110000	110	177LN6QENPL 10/26/2021	77.94
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046913 11/11/2021	48 x 36in Magnetic Dry Erase B 110-122-0000-8020-086-0669-55110000	110	177LN6QENPL 10/26/2021	62.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046913 11/11/2021	Postit Super Sticky Easel Pad 110-122-0000-8020-086-0669-55110000	110	177LN6QENPL 10/26/2021	70.02
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047469 11/08/2021	Fullstar Allin1 Vegetable Chop 250-297-0000-3100-000-0021-56450000	250	177TJGQLLHRF 10/04/2021	194.95
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047312 11/10/2021	Urban Shop Corduroy Saucer Cha 110-221-0000-0000-020-0904-55100104	110	17LGLRLGVPM 09/29/2021	79.96
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047312 11/10/2021	Flexible Seating for Classroom 110-221-0000-0000-020-0904-55100104	110	17LGLRLGVPM 09/29/2021	87.88
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047312 11/10/2021	CANDO301952 CanDo Donut Exerci 110-221-0000-0000-020-0904-55100104	110	17LGLRLGVPM 09/29/2021	68.00
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047558 11/10/2021	BodyMed Office Chair with Temp 110-282-0000-0000-000-0263-55910000	110	19X7TVGGLTX 10/07/2021	299.00
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047683 11/11/2021	P220963 HOMEOMING SUPPLIES 110-241-0000-0000-086-0000-57915000	110	1CHWKDHX6R 09/28/2021	154.39

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AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047331 11/10/2021	Ellsang First Aid Bag for Home 110-283-0000-3400-046-0956-57910000	110	1CJNV67WM4K 10/03/2021	69.30
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047331 11/10/2021	Medpride 4 x 4 Sterile Gauze P 110-283-0000-3400-046-0956-57910000	110	1CJNV67WM4K 10/03/2021	20.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047331 11/10/2021	PrimeMed Plastic Blue ForcepsT 110-283-0000-3400-046-0956-57910000	110	1CJNV67WM4K 10/03/2021	7.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047331 11/10/2021	Medpride Paper Surgical Tape P 110-283-0000-3400-046-0956-57910000	110	1CJNV67WM4K 10/03/2021	12.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047331 11/10/2021	BZK Antiseptic Moist Towelette 110-283-0000-3400-046-0956-57910000	110	1CJNV67WM4K 10/03/2021	17.90
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047331 11/10/2021	Ever Ready First Aid Triangula 110-283-0000-3400-046-0956-57910000	110	1CJNV67WM4K 10/03/2021	7.95
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047331 11/10/2021	Primacare RS8632CS Pack of 10 110-283-0000-3400-046-0956-57910000	110	1CJNV67WM4K 10/03/2021	67.48
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047331 11/10/2021	Gauze Rolls Pack of 24 Premiu 110-283-0000-3400-046-0956-57910000	110	1CJNV67WM4K 10/03/2021	12.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047331 11/10/2021	ASA Techmed First Aid Waist Pa 110-283-0000-3400-046-0956-57910000	110	1CJNV67WM4K 10/03/2021	13.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047331 11/10/2021	PURELL Advanced Hand Sanitizer 110-283-0000-3400-046-0956-57910000	110	1CJNV67WM4K 10/03/2021	45.47
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047331 11/10/2021	Temede Large Cellulose Sponges 110-283-0000-3400-046-0956-57910000	110	1CJNV67WM4K 10/03/2021	6.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047331 11/10/2021	Telfa Adhesive Island Dressing 110-283-0000-3400-046-0956-57910000	110	1CJNV67WM4K 10/03/2021	26.91
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047331 11/10/2021	Care Science Antibacterial Fab 110-283-0000-3400-046-0956-57910000	110	1CJNV67WM4K 10/03/2021	17.98

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AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047618 11/10/2021	10 Pack Basswood Sheet 116 X 8 110-112-0000-0000-082-0361-55110000	110	1CK7N4TMK1K 10/11/2021	41.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047622 11/10/2021	Desktop File Organizer 6 Compa 110-113-0000-0000-087-0000-55110000	110	1CXVPJQM4KN 10/12/2021	13.89
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047622 11/10/2021	Kleenex Professional Facial Ti 110-113-0000-0000-087-0000-55110000	110	1CXVPJQM4KN 10/12/2021	295.28
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047622 11/10/2021	TICONDEROGA Pencils WoodCased 110-113-0000-0000-087-0000-55110000	110	1CXVPJQM4KN 10/12/2021	91.80
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047560 11/10/2021	Heathrow Scientific HEA23243A 110-113-0000-0000-086-0000-55114000	110	1F7M4WHFPP 10/08/2021	91.50
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047624 11/10/2021	Flexible Seating for Classroom 110-221-0000-0000-020-0904-55100104	110	1FDFX1F997FR 10/12/2021	87.88
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047624 11/10/2021	CANDO301952 CanDo Donut Exerci 110-221-0000-0000-020-0904-55100104	110	1FDFX1F997FR 10/12/2021	68.00
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046938 11/10/2021	Small Trash Bags FORID 12 Gall 110-118-0000-7230-046-0950-55110010	110	1FFX7TTTTPHG 09/28/2021	11.94
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046938 11/10/2021	Munchkin Arm and Hammer Nurser 110-118-0000-7230-046-0950-55110010	110	1FFX7TTTTPHG 09/28/2021	39.48
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046938 11/10/2021	simplehuman 45 Liter 12 Gallo 110-118-0000-7230-046-0950-55110010	110	1FFX7TTTTPHG 09/28/2021	149.90
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046938 11/10/2021	Premium Pack of 100 Childrens 110-118-0000-7230-046-0950-55110010	110	1FFX7TTTTPHG 09/28/2021	42.50
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046938 11/10/2021	Curad CUR3GT2R Disposable Bas 110-118-0000-7230-046-0950-55110010	110	1FFX7TTTTPHG 09/28/2021	127.90
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047552 11/10/2021	BestRite TLC2 Deluxe Teachers 110-221-0000-0000-020-0904-55100106	110	1FQJMPXM1N1 10/08/2021	383.26

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AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047504 11/10/2021	Flexible Seating for Classroom 110-221-0000-0000-020-0904-55100104	110	1FQJMPXMCF 10/09/2021	-65.91
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047504 11/10/2021	CANDO301952 CanDo Donut Exerci 110-221-0000-0000-020-0904-55100104	110	1FQJMPXMCF 10/09/2021	-34.00
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047567 11/10/2021	Office Depot Large Mobile File 110-113-0000-0000-086-0000-55110000	110	1GR3KFVCXV 10/08/2021	17.69
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047567 11/10/2021	SunWorks Construction Paper Wh 110-113-0000-0000-086-0000-55110000	110	1GR3KFVCXV 10/08/2021	8.38
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047567 11/10/2021	Sooez 24 Pockets Expanding Fil 110-113-0000-0000-086-0000-55110000	110	1GR3KFVCXV 10/08/2021	14.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047567 11/10/2021	SunWorks Construction Paper Ho 110-113-0000-0000-086-0000-55110000	110	1GR3KFVCXV 10/08/2021	11.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047476 11/08/2021	45W UL Listed Charger for HP L 220-226-0000-0001-000-0663-56410000	220	1HHDD9JTTXD 10/06/2021	23.01
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047471 11/08/2021	USB Power Strip Surge Protecto 110-221-0000-0000-000-0904-55100101	110	1J1HLN3PTLVR 10/05/2021	119.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047471 11/08/2021	812 x 11 Neon Color High Light 110-221-0000-0000-000-0904-55100101	110	1J1HLN3PTLVR 10/05/2021	15.37
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047471 11/08/2021	Easymanie 12 Quart Plastic Sto 110-221-0000-0000-000-0904-55100101	110	1J1HLN3PTLVR 10/05/2021	81.10
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047561 11/10/2021	Merangue 100 Pack Shipping Tag 110-111-0000-0000-040-0000-55110000	110	1JFLPHYRPWY 10/08/2021	15.56
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047561 11/10/2021	Freshworld Compatible Tape Rep 110-241-0000-0000-040-0000-55910000	110	1JFLPHYRPWY 10/08/2021	7.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047561 11/10/2021	Aonomi Compatible Label Tape 110-241-0000-0000-040-0000-55910000	110	1JFLPHYRPWY 10/08/2021	10.29

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AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047569 11/10/2021	FDP SoftScape 15 inch Round Be 110-221-0000-0000-020-0904-55100105	110	1JJGCL33WQF 10/10/2021	128.82
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047564 11/10/2021	Brother Genuine Cartridge TN76 110-241-0000-0000-084-0000-55910000	110	1KC7R1C9KFK 10/09/2021	76.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047474 11/08/2021	Anodized Aluminum Sheets 24 G 110-113-0000-0000-087-0361-55110000	110	1KNVPVHYPD 10/06/2021	11.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047474 11/08/2021	Eyeglass Repair Tool Kit Kings 110-113-0000-0000-087-0361-55110000	110	1KNVPVHYPD 10/06/2021	10.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047474 11/08/2021	6 Pack FIFO 16 oz Squeeze Bott 110-113-0000-0000-087-0361-55110000	110	1KNVPVHYPD 10/06/2021	55.71
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047474 11/08/2021	Anodized Aluminum Sheets 24 G 110-113-0000-0000-087-0361-55110000	110	1KNVPVHYPD 10/06/2021	11.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047474 11/08/2021	Anodized Aluminum Sheets 24 G 110-113-0000-0000-087-0361-55110000	110	1KNVPVHYPD 10/06/2021	11.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047474 11/08/2021	Anodized Aluminum Sheets 24 G 110-113-0000-0000-087-0361-55110000	110	1KNVPVHYPD 10/06/2021	11.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047474 11/08/2021	Anodized Aluminum Sheets 24 G 110-113-0000-0000-087-0361-55110000	110	1KNVPVHYPD 10/06/2021	11.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047474 11/08/2021	Anodized Aluminum Sheets 24 G 110-113-0000-0000-087-0361-55110000	110	1KNVPVHYPD 10/06/2021	11.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047474 11/08/2021	Anodized Aluminum Sheets 24 G 110-113-0000-0000-087-0361-55110000	110	1KNVPVHYPD 10/06/2021	11.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047474 11/08/2021	Sunglasses Eyeglasses Repair K 110-113-0000-0000-087-0361-55110000	110	1KNVPVHYPD 10/06/2021	5.95

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AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047474 11/08/2021	Solid Color Anodized Aluminum 110-113-0000-0000-087-0361-55110000	110	1KNVPVHYPD 10/06/2021	12.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047474 11/08/2021	Anodized Aluminum Sheets 24 G 110-113-0000-0000-087-0361-55110000	110	1KNVPVHYPD 10/06/2021	11.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047468 11/08/2021	Two Pocket Portfolio Folders 5 110-111-0000-0000-022-0150-55110000	110	1KQXNW1HMR 10/04/2021	184.90
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047508 11/10/2021	P2200873 CREDIT DISPLAY RAIL 110-111-0000-0000-024-0000-55110000	110	1L1XQ7LWK1L 11/08/2021	-15.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046917 11/11/2021	Fstaor Craft Large Ink Pad for 110-000-0000-0000-000-0613-41990000	110	1L7L7LX66WT 09/27/2021	15.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046932 11/11/2021	Sensory Toys Set 38 Pack Stres 110-122-0000-8020-086-0669-55110000	110	1LP9CXK79RF 09/27/2021	39.90
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046932 11/11/2021	Swing Egg Chair with Stand Ind 110-122-0000-8020-086-0669-55110000	110	1LP9CXK79RF 09/27/2021	209.00
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046932 11/11/2021	Intex Inflatable Empire Chair 110-122-0000-8020-086-0669-55110000	110	1LP9CXK79RF 09/27/2021	77.34
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046932 11/11/2021	Pop Fidget Toys Pack Mini pop 110-122-0000-8020-086-0669-55110000	110	1LP9CXK79RF 09/27/2021	45.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046932 11/11/2021	Play Dough Tools for Kids Vari 110-122-0000-8020-086-0669-55110000	110	1LP9CXK79RF 09/27/2021	11.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046932 11/11/2021	Color Changing Christmas Strin 110-122-0000-8020-086-0669-55110000	110	1LP9CXK79RF 09/27/2021	127.96
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046932 11/11/2021	Champion Sports Exercise Medic 110-122-0000-8020-086-0669-55110000	110	1LP9CXK79RF 09/27/2021	69.72
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046932 11/11/2021	Liquid Floor Tile Six Pack 12 110-122-0000-8020-086-0669-55110000	110	1LP9CXK79RF 09/27/2021	99.99

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AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046932 11/11/2021	Kinetic Sand Castle Containers 110-122-0000-8020-086-0669-55110000	110	1LP9CXK79RF 09/27/2021	34.74
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046932 11/11/2021	Yes4All Professional Rocker Ba 110-122-0000-8020-086-0669-55110000	110	1LP9CXK79RF 09/27/2021	51.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046932 11/11/2021	ECR4Kids ELR0799 Assorted Col 110-122-0000-8020-086-0669-55110000	110	1LP9CXK79RF 09/27/2021	159.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046932 11/11/2021	Kilpkonn Sand Molds Tools 65pc 110-122-0000-8020-086-0669-55110000	110	1LP9CXK79RF 09/27/2021	13.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046932 11/11/2021	PlayDoh Modeling Compound 24Pa 110-122-0000-8020-086-0669-55110000	110	1LP9CXK79RF 09/27/2021	41.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046932 11/11/2021	Jasilon Newest Design UPGRAED 110-122-0000-8020-086-0669-55110000	110	1LP9CXK79RF 09/27/2021	31.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046932 11/11/2021	Champion Sports Exercise Medic 110-122-0000-8020-086-0669-55110000	110	1LP9CXK79RF 09/27/2021	49.56
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046932 11/11/2021	Harkla Sensory Body Sock for K 110-122-0000-8020-086-0669-55110000	110	1LP9CXK79RF 09/27/2021	155.96
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046932 11/11/2021	Shipping Charge 110-122-0000-8020-086-0669-55110000	110	1LP9CXK79RF 09/27/2021	70.52
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047698 11/11/2021	SmartSign 18 x 12 inch Slow Do 110-261-0000-0000-000-0820-55990000	110	1LQNYM4R1J4 10/12/2021	113.80
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046788 11/10/2021	CONDA Artist Canvas Panels 5 x 220-122-1400-0001-072-0663-55110000	220	1LW4GYMPGK 10/18/2021	-33.96
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046788 11/10/2021	Acrylic Paint Brush Set 6 Pack 220-122-1400-0001-072-0663-55110000	220	1LW4GYMPGK 10/18/2021	-12.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046788 11/10/2021	CONDA Artist Canvas Panels 9 x 220-122-1400-0001-072-0663-55110000	220	1LW4GYMPGK 10/18/2021	-61.16

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AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046788 11/10/2021	Shuttle Art Painting Canvas Pa 220-122-1400-0001-072-0663-55110000	220	1LW4GYMPGK 10/18/2021	-27.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046788 11/10/2021	EuTengHao 6810Pcs Small Glass 220-122-1400-0001-072-0663-55110000	220	1LW4GYMPGK 10/18/2021	-19.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046788 11/10/2021	The Hundred Dresses 220-122-1400-0001-072-0663-55110000	220	1LW4GYMPGK 10/18/2021	-9.69
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046788 11/10/2021	ZNNCO 3PCS Silicone Tiedye Pus 220-122-1400-0001-072-0663-55110000	220	1LW4GYMPGK 10/18/2021	-28.02
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046788 11/10/2021	Water Beads Pack (30000 Small 220-122-1400-0001-072-0663-55110000	220	1LW4GYMPGK 10/18/2021	-12.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046788 11/10/2021	40 Rolls Washi Tape Set 15 mm 220-122-1400-0001-072-0663-55110000	220	1LW4GYMPGK 10/18/2021	-12.39
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046946 11/11/2021	Twin Tier Premier Playing Card 110-122-0000-8020-086-0669-55110000	110	1N4DRHTTKJY 09/26/2021	25.90
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046946 11/11/2021	Mattel Games UNO Attack Mega H 110-122-0000-8020-086-0669-55110000	110	1N4DRHTTKJY 09/26/2021	19.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046946 11/11/2021	Lilys Home Jumbo 12Digit Deskt 110-122-0000-8020-086-0669-55110000	110	1N4DRHTTKJY 09/26/2021	9.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046946 11/11/2021	READY 2 LEARN CE6843 Number an 110-122-0000-8020-086-0669-55110000	110	1N4DRHTTKJY 09/26/2021	31.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046946 11/11/2021	PILOT FriXion ColorSticks Eras 110-122-0000-8020-086-0669-55110000	110	1N4DRHTTKJY 09/26/2021	13.91
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046946 11/11/2021	Spin Master Games Cardinal Gam 110-122-0000-8020-086-0669-55110000	110	1N4DRHTTKJY 09/26/2021	14.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046946 11/11/2021	HARAC Table Top Scissors with 110-122-0000-8020-086-0669-55110000	110	1N4DRHTTKJY 09/26/2021	39.60

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AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047467 11/08/2021	Fullstar Allin1 Vegetable Chop 250-297-0000-3100-000-0021-56450000	250	1N9767CDM9Y 10/04/2021	77.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047555 11/10/2021	Adult AllInOne Course 110-113-0000-0000-087-0000-55110000	110	1NPGXHX1KR 10/07/2021	256.50
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047333 11/08/2021	Royal Consumer 24301 Poster Bo 110-112-0000-0000-082-0000-55110000	110	1Q7RCDJHNQG 10/03/2021	24.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047333 11/08/2021	Sharpie 24390235 Permanent Mar 110-112-0000-0000-082-0000-55110000	110	1Q7RCDJHNQG 10/03/2021	167.82
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047333 11/08/2021	Madisi Golf Pencils with Erase 110-112-0000-0000-082-0000-55110000	110	1Q7RCDJHNQG 10/03/2021	370.30
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047333 11/08/2021	Paper Mate Pink Pearl Erasers 110-112-0000-0000-082-0000-55110000	110	1Q7RCDJHNQG 10/03/2021	79.84
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047333 11/08/2021	Xerox Multipurpose Pastel pap 110-112-0000-0000-082-0000-55110000	110	1Q7RCDJHNQG 10/03/2021	51.72
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047333 11/08/2021	Soundnetic CCV 10 Pack Classro 110-112-0000-0000-082-0000-55110000	110	1Q7RCDJHNQG 10/03/2021	49.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047333 11/08/2021	ROYAL POSTER BOARD 110-112-0000-0000-082-0000-55110000	110	1Q7RCDJHNQG 10/03/2021	24.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047333 11/08/2021	Pendaflex Hanging File Folders 110-112-0000-0000-082-0000-55110000	110	1Q7RCDJHNQG 10/03/2021	34.28
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047699 11/11/2021	Vhxorrr Spot Markers 18pcs 9 I 110-111-0000-0000-040-0162-55110000	110	1QGMK4GX3D 10/12/2021	36.97
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047705 11/11/2021	Inclusive Leadership (Leadersh 110-111-0000-0000-024-0000-55110000	110	1QGMK4GXCY 10/13/2021	54.95
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047505 11/10/2021	Flexible Seating for Classroom 110-221-0000-0000-020-0904-55100104	110	1QX943HDGFX 10/09/2021	-21.97

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AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047505 11/10/2021	CANDO301952 CanDo Donut Exerci 110-221-0000-0000-020-0904-55100104	110	1QX943HDGFX 10/09/2021	-17.00
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047565 11/10/2021	Premium Rubber Door Stop Larg 110-111-0000-0000-010-0000-55110000	110	1QX943HDRPN 10/10/2021	59.96
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047565 11/10/2021	Cleaning Scrub Colored 110-111-0000-0000-010-0000-55110000	110	1QX943HDRPN 10/10/2021	27.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047565 11/10/2021	STAT Strip Adhesive Bandages 1 110-111-0000-0000-010-0000-55110000	110	1QX943HDRPN 10/10/2021	13.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047565 11/10/2021	78 LED Closet Light Newest 110-111-0000-0000-010-0000-55110000	110	1QX943HDRPN 10/10/2021	22.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047565 11/10/2021	Just Artifacts Tropical Themed 110-111-0000-0000-010-0000-55110000	110	1QX943HDRPN 10/10/2021	10.16
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047565 11/10/2021	Amazon Brand Solimo Snack Sto 110-111-0000-0000-010-0000-55110000	110	1QX943HDRPN 10/10/2021	7.50
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047472 11/08/2021	ThermaKool Reusable Hot Cold G 220-226-0000-0001-000-0611-55998000	220	1RDMKJ1RKNT 10/06/2021	28.95
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047619 11/10/2021	Math Fact Fluency 60 Games and 110-221-0000-0000-014-0904-55100101	110	1RG16Y1NK7Y 10/11/2021	28.76
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047619 11/10/2021	Sticky Note Pads 14 Pads Lined 110-221-0000-0000-014-0904-55100101	110	1RG16Y1NK7Y 10/11/2021	24.88
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047619 11/10/2021	Lined Sticky Notes 4X6 in Brig 110-221-0000-0000-014-0904-55100101	110	1RG16Y1NK7Y 10/11/2021	15.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047620 11/10/2021	Wireless Presenter Remote RF 2 110-111-0000-0000-024-0000-55110000	110	1RG16YINT3V 10/11/2021	15.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047575 11/10/2021	ZOWEETEK Portable Rechargeable 110-111-0000-0000-024-0000-55110000	110	1RJ47TJFJDYQ 11/01/2021	-35.59

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AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046904 11/11/2021	DEVAISE 3Drawer Slim File Cabi 110-122-0000-8020-086-0669-55110000	110	1RPFT97YHHD 10/24/2021	127.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046904 11/11/2021	Ruby Paulina 11x17 File Folder 110-122-0000-8020-086-0669-55110000	110	1RPFT97YHHD 10/24/2021	53.96
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046904 11/11/2021	Shipping Charge 110-122-0000-8020-086-0669-55110000	110	1RPFT97YHHD 10/24/2021	26.53
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047338 11/08/2021	Shipping Charge 110-111-0000-0000-024-0000-55110000	110	1T9CGW9VGV 10/04/2021	4.26
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047338 11/08/2021	PARLAIM 1050 PCS 34 Inch Round 110-111-0000-0000-024-0000-55110000	110	1T9CGW9VGV 10/04/2021	5.49
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047338 11/08/2021	20 Sheets 1400 Pieces Glitter 110-111-0000-0000-024-0000-55110000	110	1T9CGW9VGV 10/04/2021	7.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047338 11/08/2021	ChromaLabel 34 Inch Round Remo 110-111-0000-0000-024-0000-55110000	110	1T9CGW9VGV 10/04/2021	7.87
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047338 11/08/2021	2000 Pack 34 Round Dot Sticker 110-111-0000-0000-024-0000-55110000	110	1T9CGW9VGV 10/04/2021	7.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047334 11/11/2021	pelpo 40 Folding Mini Trampoli 110-122-0000-8020-086-0669-55110000	110	1TDJTQQTVM 10/03/2021	64.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047694 11/11/2021	P2201152 - SUPPLIES/SNACKS 110-241-0000-0000-086-0000-57915000	110	1TQ3MYWN9X 10/12/2021	108.92
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047696 11/11/2021	ZOWEETEK Portable Rechargeable 110-111-0000-0000-024-0000-55110000	110	1TTGGVF1CM 10/12/2021	249.13
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	I Am Enough 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	12.36

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AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	Same Same But Different 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	13.29
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	Teach Your Dragon About Divers 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	11.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	Meeting Mimi A Story About Dif 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	3.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	The Day You Begin 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	12.01
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	A New School Year Stories in S 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	16.89
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	The Proudest Blue A Story of H 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	15.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	Can Bears Ski 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	16.45
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	Our Class is a Family 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	11.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	Emmanuels Dream The True Story 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	13.88
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	The Whatifs 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	14.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	A Little SPOT Takes Action! 8 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	33.57
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	El Deafo 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	11.69
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	Just Like Me 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	12.36

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AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	Mommys Khimar 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	10.95
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	When Charley Met Emma (Charley 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	10.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	We Are Water Protectors 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	14.38
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	Daisy 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	18.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	Bold Women in History 15 Women 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	9.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	A Friend for Henry (Books Abou 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	12.53
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	The Thing About Bees A Love Le 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	12.50
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	Buzzing with Questions The 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	17.18
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	A Little SPOT of Emotion 8 Boo 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	107.58
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	Sulwe 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	9.64
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	Mae Among the Stars 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	14.39
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	A Little SPOT of Life Skills 8 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	40.00
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	Mama Zooms 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	4.99

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AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	A Little Respectful SPOT A Sto 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	11.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	I Dissent Ruth Bader Ginsburg 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	10.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	Malcolm Little The Boy Who Gre 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	17.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	What Happened to You 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	11.67
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	Chance to Fly 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	10.87
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	All Different and Beautiful A 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	10.99
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	Shipping Charge 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	3.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047570 11/10/2021	Awesomely Emma A Charley and E 110-221-0000-0000-020-0904-55100103	110	1WV4HX944V4 10/11/2021	12.39
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047195 11/11/2021	DURABLE Desktop Reference Syst 110-122-0000-8020-086-0669-55110000	110	1XF4X7RM7M 09/28/2021	38.56
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047707 11/11/2021	Digital Kitchen Timer Magnetic 110-111-0000-0000-022-0000-55110000	110	1XJ6WF4QMPD 10/13/2021	25.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047707 11/11/2021	Improved Childproof Door Lever 110-111-0000-0000-022-0000-55110000	110	1XJ6WF4QMPD 10/13/2021	15.50
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH046942 11/08/2021	eBoot 24 Pack Mini Wood Displa 110-113-0000-0000-085-0361-55110000	110	1Y1NY1XXK1J 09/26/2021	17.99

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AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047507 11/10/2021	P2200873 CREDIT DISPLAY RAIL 110-111-0000-0000-024-0000-55110000	110	1YK4H7RYJ4C 11/08/2021	-31.98
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047506 11/10/2021	CANDO301952 CanDo Donut Exerci 110-221-0000-0000-020-0904-55100104	110	1YP9TYDPDCG 10/09/2021	-17.00
AP 00019933	11/11/2021	AMAZON BUSINESS 00000075	OH047689 11/11/2021	P2200966 - DECORATIONS 110-241-0000-0000-086-0000-57915000	110	1YY7MWLRFK 09/30/2021	309.67
AP 00019934	11/11/2021	AMERICAN RED CROSS 00000088	OH047487 11/10/2021	Blanket PO for the American Re 230-321-0000-0001-086-0879-53199000	230	22371081 08/25/2021	49.00
AP 00019934	11/11/2021	AMERICAN RED CROSS 00000088	OH047486 11/10/2021	Blanket PO for the American Re 230-321-0000-0001-086-0879-53199000	230	22372308 08/31/2021	240.00
AP 00019934	11/11/2021	AMERICAN RED CROSS 00000088	OH047645 11/11/2021	Blanket PO for the American Re 230-321-0000-0001-086-0879-53199000	230	22383780 10/27/2021	64.00
AP 00019935	11/11/2021	APAC PAPER AND 00000108	OH047544 11/10/2021	30X37 16 MIC BLACK LINER ROLL 110-261-0000-0000-000-0820-55990000	110	438306B 11/04/2021	2,090.55
AP 00019935	11/11/2021	APAC PAPER AND 00000108	OH047274 11/11/2021	brown roll towel 110-261-0000-0000-000-0820-55990000	110	438338 10/05/2021	153.60
AP 00019935	11/11/2021	APAC PAPER AND 00000108	OH047274 11/11/2021	toilet tissue 110-261-0000-0000-000-0820-55990000	110	438338 10/05/2021	194.60
AP 00019935	11/11/2021	APAC PAPER AND 00000108	OH047280 11/10/2021	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	440561 10/28/2021	307.20
AP 00019935	11/11/2021	APAC PAPER AND 00000108	OH047281 11/10/2021	toilet tissue 110-261-0000-0000-000-0820-55990000	110	440563 10/28/2021	484.00
AP 00019935	11/11/2021	APAC PAPER AND 00000108	OH047281 11/10/2021	paper towel 110-261-0000-0000-000-0820-55990000	110	440563 10/28/2021	384.00
AP 00019935	11/11/2021	APAC PAPER AND 00000108	OH047541 11/10/2021	C FOLD TOWEL 110-261-0000-0000-000-0821-55990000	110	440939 11/04/2021	130.64

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AP 00019935	11/11/2021	APAC PAPER AND 00000108	OH047541 11/10/2021	PAPER TOWEL ROLL 110-261-0000-0000-000-0821-55990000	110	440939 11/04/2021	122.96
AP 00019935	11/11/2021	APAC PAPER AND 00000108	OH047541 11/10/2021	TOILET PAPER 110-261-0000-0000-000-0821-55990000	110	440939 11/04/2021	154.72
AP 00019935	11/11/2021	APAC PAPER AND 00000108	OH047542 11/10/2021	c fold 110-261-0000-0000-000-0820-55990000	110	441114 11/04/2021	408.25
AP 00019935	11/11/2021	APAC PAPER AND 00000108	OH047542 11/10/2021	toilet paper 110-261-0000-0000-000-0820-55990000	110	441114 11/04/2021	96.70
AP 00019935	11/11/2021	APAC PAPER AND 00000108	OH047543 11/10/2021	TOILET TISSUE 12 ROLLS 1000' 1 110-261-0000-0000-000-0820-55990000	110	441278 11/04/2021	154.88
AP 00019935	11/11/2021	APAC PAPER AND 00000108	OH047543 11/10/2021	BROWN ROLL TOWEL 8"X350'12/CS 110-261-0000-0000-000-0820-55990000	110	441278 11/04/2021	153.60
AP 00019935	11/11/2021	APAC PAPER AND 00000108	OH047543 11/10/2021	FACIAL TISSUE 100 SHEET/BOX,30 110-261-0000-0000-000-0820-55990000	110	441278 11/04/2021	19.20
AP 00019936	11/11/2021	ARENDELL, SARA 00004626	OH047480 11/10/2021	oct21 MIL REIMB ES 110-226-0000-0001-000-0609-53210000	110	OCT21MIL 11/08/2021	705.60
AP 00019937	11/11/2021	ARJO INC 00000123	OH047522 11/10/2021	SLING 4PT STD PADDED L 220-226-0000-0001-000-0611-56410000	220	6891204046 11/01/2021	319.83
AP 00019937	11/11/2021	ARJO INC 00000123	OH047522 11/10/2021	SHIPPING 220-226-0000-0001-000-0611-56410000	220	6891204046 11/01/2021	13.96
AP 00019939	11/11/2021	BIRMINGHAM PUBLIC 00000206	OH047484 11/10/2021	OCADA FEES 21-22 110-293-0000-0001-087-0880-53190000	110	OCADAFEES 11/08/2021	725.00
AP 00019940	11/11/2021	BLICK ART MATERIALS 00000476	OH047364 11/08/2021	HELIX HAND HELD PENCIL SHARPEN110 110-111-0000-0000-010-0361-55110000	110	7314818 10/22/2021	12.54
AP 00019940	11/11/2021	BLICK ART MATERIALS 00000476	OH047364 11/08/2021	CRAYOLA MODEL MAGIC VALUE PACK110 110-111-0000-0000-010-0361-55110000	110	7314818 10/22/2021	49.03

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AP 00019940	11/11/2021	BLICK ART MATERIALS 00000476	OH047364 11/08/2021	BLICK SULPHITE DRAWING PAPER 110-111-0000-0000-010-0361-55110000	110	7314818 10/22/2021	25.54
AP 00019940	11/11/2021	BLICK ART MATERIALS 00000476	OH047364 11/08/2021	PENTEL AQUASH WATER BRUSH SET 110-111-0000-0000-010-0361-55110000	110	7314818 10/22/2021	134.10
AP 00019940	11/11/2021	BLICK ART MATERIALS 00000476	OH047364 11/08/2021	CRAYOLA OIL PASTELS ASSORTED 110-111-0000-0000-010-0361-55110000	110	7314818 10/22/2021	45.12
AP 00019940	11/11/2021	BLICK ART MATERIALS 00000476	OH047524 11/10/2021	Amaco Teacher's Palette Glazes 110-112-0000-0000-082-0361-55110000	110	7389855 11/03/2021	277.88
AP 00019941	11/11/2021	BLUE LAKES CHARTERS & 00000218	OH047360 11/08/2021	KHS SL 110-271-0000-0001-086-0880-53310000	110	278711 08/31/2021	845.00
AP 00019941	11/11/2021	BLUE LAKES CHARTERS & 00000218	OH047353 11/10/2021	pierce fb 110-271-0000-0001-086-0880-53310000	110	278722 08/31/2021	785.00
AP 00019942	11/11/2021	CARR SUPPLY INC 00000298	OH047539 11/10/2021	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	00962101 11/02/2021	1,519.46
AP 00019943	11/11/2021	CDW GOVERNMENT LLC 00000306	OH047183 11/08/2021	Adesso CyberTrack H4 web cam 110-284-0000-0000-000-0228-54120000	110	N046333 11/02/2021	874.20
AP 00019944	11/11/2021	CHARTER TOWNSHIP OF 00001941	OH047654 11/11/2021	WATER/SEWER AUG-OCT 110-261-0000-0000-000-0825-53830000	110	202075AUGOC 11/01/2021	239.32
AP 00019944	11/11/2021	CHARTER TOWNSHIP OF 00001941	OH047655 11/11/2021	WATER/SEWER AUG-OCT 110-261-0000-0000-000-0825-53830000	110	202076AUGOC 11/01/2021	1,909.33
AP 00019944	11/11/2021	CHARTER TOWNSHIP OF 00001941	OH047656 11/11/2021	WATER/SEWER AUG-OCT 110-261-0000-0000-000-0825-53830000	110	202116AUGOC 11/01/2021	9,321.80
AP 00019944	11/11/2021	CHARTER TOWNSHIP OF 00001941	OH047657 11/11/2021	WATER/SEWER AUG-OCT 110-261-0000-0000-000-0825-53830000	110	218011AUGOC 11/01/2021	839.16
AP 00019944	11/11/2021	CHARTER TOWNSHIP OF 00001941	OH047658 11/11/2021	WATER/SEWER AUG-OCT 110-261-0000-0000-000-0825-53830000	110	218067AUGOC 11/01/2021	556.51

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AP 00019944	11/11/2021	CHARTER TOWNSHIP OF 00001941	OH047659 11/11/2021	WATER/SEWER AUG-OCT 110-261-0000-0000-000-0825-53830000	110	234153AUGOC 11/01/2021	387.00
AP 00019944	11/11/2021	CHARTER TOWNSHIP OF 00001941	OH047660 11/11/2021	WATER/SEWER AUG-OCT 110-261-0000-0000-000-0825-53830000	110	244038AUGOC 11/01/2021	2,907.51
AP 00019944	11/11/2021	CHARTER TOWNSHIP OF 00001941	OH047662 11/11/2021	WATER/SEWER AUG-OCT 110-261-0000-0000-000-0825-53830000	110	244089AUGOC 11/01/2021	12,975.28
AP 00019944	11/11/2021	CHARTER TOWNSHIP OF 00001941	OH047661 11/11/2021	WATER/SEWER AUG-OCT 110-261-0000-0000-000-0825-53830000	110	244294AUGOC 11/01/2021	160.20
AP 00019944	11/11/2021	CHARTER TOWNSHIP OF 00001941	OH047652 11/11/2021	WATER/SEWER AUG-OCT 110-261-0000-0000-000-0825-53830000	110	250094AUGOC 11/01/2021	192.23
AP 00019944	11/11/2021	CHARTER TOWNSHIP OF 00001941	OH047649 11/11/2021	WATER/SEWER AUG-OCT 110-261-0000-0000-000-0825-53830000	110	252043AUGOC 11/01/2021	669.19
AP 00019944	11/11/2021	CHARTER TOWNSHIP OF 00001941	OH047650 11/11/2021	WATER/SEWER AUG-OCT 110-261-0000-0000-000-0825-53830000	110	264037AUGOC 11/01/2021	504.82
AP 00019944	11/11/2021	CHARTER TOWNSHIP OF 00001941	OH047651 11/11/2021	WATER/SEWER AUG-OCT 110-261-0000-0000-000-0825-53830000	110	268380AUGOC 11/01/2021	619.98
AP 00019945	11/11/2021	CINTAS CORPORATION 00000340	OH047630 11/11/2021	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	OCT20INVOICE 10/20/2021	759.85
AP 00019946	11/11/2021	CLELAND, AMY ELIZABETH 00000356	OH047347 11/08/2021	OCT PT SERVICES 110-213-0000-0001-000-0641-53130000	110	OCT 2021 PT 11/05/2021	1,050.00
AP 00019946	11/11/2021	CLELAND, AMY ELIZABETH 00000356	OH047347 11/08/2021	OCT PT SERVICES 110-213-0000-0001-000-0609-53130000	110	OCT 2021 PT 11/05/2021	1,050.00
AP 00019947	11/11/2021	COGNIA INC 00000031	OH047557 11/10/2021	ENGAGEMENT REVIEW FEE 110-232-0000-0000-000-0091-57410000	110	00147932 11/08/2021	1,300.00

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AP 00019948	11/11/2021	COMCAST 00002047	OH047614 11/10/2021	BPO 2021-2022 Internet Service 110-284-0000-0000-000-0256-53400000	110	133358570 11/01/2021	534.05
AP 00019949	11/11/2021	CONSUMERS ENERGY 00000387	OH047545 11/10/2021	GAS SERVICE - OCT 110-261-0000-0000-000-0825-55510000	110	202163974826 11/01/2021	518.66
AP 00019950	11/11/2021	CREATIVE DESIGNS & SIGNS 00000405	OH047348 11/08/2021	SITE SURVEY 110-261-0000-0000-000-0821-53190000	110	202128 11/02/2021	150.00
AP 00019950	11/11/2021	CREATIVE DESIGNS & SIGNS 00000405	OH047348 11/08/2021	INSTALLATION 110-261-0000-0000-000-0821-53190000	110	202128 11/02/2021	510.00
AP 00019950	11/11/2021	CREATIVE DESIGNS & SIGNS 00000405	OH047348 11/08/2021	SET UP GRAPHICS 110-261-0000-0000-000-0821-53190000	110	202128 11/02/2021	255.00
AP 00019950	11/11/2021	CREATIVE DESIGNS & SIGNS 00000405	OH047348 11/08/2021	LOCHAVEN SIGNS 110-261-0000-0000-000-0821-56450000	110	202128 11/02/2021	1,494.00
AP 00019950	11/11/2021	CREATIVE DESIGNS & SIGNS 00000405	OH047348 11/08/2021	HURON SIGNS 110-261-0000-0000-000-0821-56450000	110	202128 11/02/2021	1,472.00
AP 00019951	11/11/2021	CRISIS PREVENTION 00000400	OH047608 11/10/2021	refresher in-person booklets 110-122-0000-8010-086-0664-55110000	110	CUS0160207 07/14/2021	2,249.00
AP 00019951	11/11/2021	CRISIS PREVENTION 00000400	OH047608 11/10/2021	blended refresher booklets 110-122-0000-8010-086-0664-55110000	110	CUS0160207 07/14/2021	6,700.00
AP 00019951	11/11/2021	CRISIS PREVENTION 00000400	OH047664 11/11/2021	NVCI BLENDED-KILPELA 110-122-0000-8020-086-0669-55110000	110	CUS0274537 11/10/2021	3,699.00
AP 00019952	11/11/2021	CUMMINS SALES AND 00000413	OH047495 11/10/2021	Truck Service And Repair 110-271-0000-0000-000-0255-54121000	110	S677378 10/29/2021	1,038.75
AP 00019953	11/11/2021	DEMCO INC 00000461	OH047379 11/10/2021	Friendly Fruits Strawberry Sce 110-241-0000-0000-044-0000-57915000	110	7027547 10/20/2021	3.75
AP 00019953	11/11/2021	DEMCO INC 00000461	OH047379 11/10/2021	Mo Willems Character Stickers 110-241-0000-0000-044-0000-57915000	110	7027547 10/20/2021	6.39

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AP 00019953	11/11/2021	DEMCO INC 00000461	OH047379 11/10/2021	Emoji Die Cut Bookmarks 2-1/4" 110-241-0000-0000-044-0000-57915000	110	7027547 10/20/2021	8.93
AP 00019953	11/11/2021	DEMCO INC 00000461	OH047379 11/10/2021	I Love to Read Stress Toy 12/P 110-241-0000-0000-044-0000-57915000	110	7027547 10/20/2021	30.08
AP 00019953	11/11/2021	DEMCO INC 00000461	OH047379 11/10/2021	Cat In The Hat Buttons 12/Pkg 110-241-0000-0000-044-0000-57915000	110	7027547 10/20/2021	6.39
AP 00019953	11/11/2021	DEMCO INC 00000461	OH047379 11/10/2021	Pineapple Scented Bookmark 5"H 110-241-0000-0000-044-0000-57915000	110	7027547 10/20/2021	7.52
AP 00019953	11/11/2021	DEMCO INC 00000461	OH047379 11/10/2021	Woodland Animals Stickers 1-1/ 110-241-0000-0000-044-0000-57915000	110	7027547 10/20/2021	6.39
AP 00019953	11/11/2021	DEMCO INC 00000461	OH047379 11/10/2021	Cool Critters Stickers 2-1/4" 110-241-0000-0000-044-0000-57915000	110	7027547 10/20/2021	6.58
AP 00019953	11/11/2021	DEMCO INC 00000461	OH047379 11/10/2021	Heart Bencil I "Love" Reading 110-241-0000-0000-044-0000-57915000	110	7027547 10/20/2021	13.63
AP 00019953	11/11/2021	DEMCO INC 00000461	OH047379 11/10/2021	Shark Bencil Sink Your Teeth 110-241-0000-0000-044-0000-57915000	110	7027547 10/20/2021	13.63
AP 00019953	11/11/2021	DEMCO INC 00000461	OH047379 11/10/2021	Dr. Seuss Hat READ Temporary T 110-241-0000-0000-044-0000-57915000	110	7027547 10/20/2021	5.64
AP 00019953	11/11/2021	DEMCO INC 00000461	OH047379 11/10/2021	Twisted Bencil Get Wrapped Up 110-241-0000-0000-044-0000-57915000	110	7027547 10/20/2021	13.63
AP 00019953	11/11/2021	DEMCO INC 00000461	OH047379 11/10/2021	Dragon Theme Stickers 1-1/2"D 110-241-0000-0000-044-0000-57915000	110	7027547 10/20/2021	6.39
AP 00019953	11/11/2021	DEMCO INC 00000461	OH047379 11/10/2021	Popcorn Scented Bookmark 5"H x 110-241-0000-0000-044-0000-57915000	110	7027547 10/20/2021	7.52
AP 00019953	11/11/2021	DEMCO INC 00000461	OH047379 11/10/2021	SHIPPING AND HANDLING 110-241-0000-0000-044-0000-57915000	110	7027547 10/20/2021	5.00

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AP 00019953	11/11/2021	DEMCO INC 00000461	OH047378 11/08/2021	Library Supplies, Labels, Book 110-222-0000-0000-086-0000-55310000	110	7030440 10/26/2021	429.90
AP 00019953	11/11/2021	DEMCO INC 00000461	OH047378 11/08/2021	Shipping & Processing 110-222-0000-0000-086-0000-55310000	110	7030440 10/26/2021	5.00
AP 00019954	11/11/2021	DETROIT CHEMICAL & 00000464	OH047676 11/11/2021	AC114 MULTI-PURPOSE ACID 110-261-0000-0000-000-0820-55990000	110	453826 11/10/2021	93.93
AP 00019954	11/11/2021	DETROIT CHEMICAL & 00000464	OH047676 11/11/2021	SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	453826 11/10/2021	3.50
AP 00019955	11/11/2021	DISCOUNT SCHOOL SUPPLY 00000488	OH046093 11/10/2021	OAK COLOR MAIL/PAPER HOLDER 110-111-0000-0000-010-0000-55110000	110	P40810650101 09/23/2021	379.98
AP 00019955	11/11/2021	DISCOUNT SCHOOL SUPPLY 00000488	OH046093 11/10/2021	SHIPPING 110-111-0000-0000-010-0000-55110000	110	P40810650101 09/23/2021	0.00
AP 00019956	11/11/2021	DM BURR MECHANICAL INCO 00000496	OH047308 11/08/2021	CUSTODIANS 09/19-10/02 110-261-0000-0000-000-0820-53194000	110	FAC05493 10/13/2021	92,071.90
AP 00019956	11/11/2021	DM BURR MECHANICAL INCO 00000496	OH047446 11/10/2021	CUSTODIANS OCT 3-16 110-261-0000-0000-000-0820-53194000	110	FAC05514 10/27/2021	89,320.56
AP 00019956	11/11/2021	DM BURR MECHANICAL INCO 00000496	OH047444 11/08/2021	SUB CUSTODIANS OCT 3-16 110-261-0000-0000-000-0820-53194000	110	FAC05515 10/27/2021	2,224.51
AP 00019956	11/11/2021	DM BURR MECHANICAL INCO 00000496	OH047443 11/10/2021	CUSTODIANS WAGE INCREASE 110-261-0000-0000-000-0820-53194000	110	FAC05516 10/27/2021	5,243.26
AP 00019956	11/11/2021	DM BURR MECHANICAL INCO 00000496	OH047445 11/10/2021	HVAC TECH/SUPER OCT 3-16 110-261-0000-0000-000-0821-53190000	110	MEC01408 10/27/2021	16,807.28
AP 00019957	11/11/2021	EAGLE GRAPHICS & DESIGN 00000520	OH047408 11/10/2021	WIRED printed trailer wrap 110-219-0000-0001-000-0272-55110000	110	32846 11/05/2021	1,350.00
AP 00019958	11/11/2021	FERRIS STATE UNIVERSITY 00000599	OH047685 11/11/2021	DE 2021-22 Ferris State Univ 110-113-0000-0000-086-0000-53710000	110	S1488263 11/05/2021	4,693.68

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AP 00019959	11/11/2021	FILTERBUY INC 00004424	OH047418 11/10/2021	AIR FILTERS 110-261-0000-0000-0820-55990000	110	5F47F4CF0048 10/22/2021	97.84
AP 00019959	11/11/2021	FILTERBUY INC 00004424	OH047420 11/10/2021	AIR FILTERS 110-261-0000-0000-0820-55990000	110	5F47F5CF-0050 10/22/2021	31.89
AP 00019959	11/11/2021	FILTERBUY INC 00004424	OH047421 11/10/2021	AIR FILTERS 110-261-0000-0000-0820-55990000	110	5F47F5CF-0051 10/23/2021	791.12
AP 00019959	11/11/2021	FILTERBUY INC 00004424	OH047422 11/10/2021	AIR FILTERS 110-261-0000-0000-0820-55990000	110	5F47F5CF-0052 10/26/2021	2,377.06
AP 00019959	11/11/2021	FILTERBUY INC 00004424	OH047423 11/10/2021	AIR FILTERS 110-261-0000-0000-0820-55990000	110	5F47F5CF-0053 10/26/2021	380.41
AP 00019959	11/11/2021	FILTERBUY INC 00004424	OH047424 11/10/2021	AIR FILTERS 110-261-0000-0000-0820-55990000	110	5F47F5CF-0054 10/26/2021	1,528.03
AP 00019959	11/11/2021	FILTERBUY INC 00004424	OH047431 11/10/2021	AIR FILTERS 110-261-0000-0000-0820-55990000	110	5F47F5CF-0055 10/26/2021	667.67
AP 00019959	11/11/2021	FILTERBUY INC 00004424	OH047432 11/10/2021	AIR FILTERS 110-261-0000-0000-0820-55990000	110	5F47F5CF-0056 10/27/2021	582.14
AP 00019959	11/11/2021	FILTERBUY INC 00004424	OH047433 11/10/2021	AIR FILTERS 110-261-0000-0000-0820-55990000	110	5F47F5CF-0057 10/27/2021	4,380.51
AP 00019959	11/11/2021	FILTERBUY INC 00004424	OH047434 11/10/2021	AIR FILTERS 110-261-0000-0000-0820-55990000	110	5F47F5CF-0058 10/27/2021	1,280.43
AP 00019959	11/11/2021	FILTERBUY INC 00004424	OH047425 11/10/2021	AIR FILTERS 110-261-0000-0000-0820-55990000	110	5F47F5CF-0059 10/28/2021	805.40
AP 00019959	11/11/2021	FILTERBUY INC 00004424	OH047426 11/10/2021	AIR FILTERS 110-261-0000-0000-0820-55990000	110	5F47F5CF-0060 10/28/2021	936.64
AP 00019959	11/11/2021	FILTERBUY INC 00004424	OH047427 11/10/2021	AIR FILTERS 110-261-0000-0000-0820-55990000	110	5F47F5CF-0061 10/28/2021	822.78

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AP 00019959	11/11/2021	FILTERBUY INC 00004424	OH047428 11/10/2021	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF-0062 10/29/2021	766.73
AP 00019959	11/11/2021	FILTERBUY INC 00004424	OH047429 11/10/2021	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF-0063 11/05/2021	5,789.80
AP 00019959	11/11/2021	FILTERBUY INC 00004424	OH047430 11/10/2021	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF-0064 11/05/2021	1,947.07
AP 00019959	11/11/2021	FILTERBUY INC 00004424	OH047419 11/10/2021	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0049 10/22/2021	798.52
AP 00019959	11/11/2021	FILTERBUY INC 00004424	OH047512 11/10/2021	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0065 11/08/2021	907.80
AP 00019959	11/11/2021	FILTERBUY INC 00004424	OH047674 11/11/2021	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0066 11/10/2021	1,216.80
AP 00019960	11/11/2021	FISHER SCIENCE EDUCATION 00000604	OH046999 11/10/2021	Clear Safety Goggles 110-112-0000-0000-084-0132-55110000	110	8187540 10/11/2021	129.50
AP 00019960	11/11/2021	FISHER SCIENCE EDUCATION 00000604	OH046999 11/10/2021	SHIPPING 110-112-0000-0000-084-0132-55110000	110	8187540 10/11/2021	17.20
AP 00019960	11/11/2021	FISHER SCIENCE EDUCATION 00000604	OH047000 11/08/2021	Clear Safety Goggles 110-221-0000-0001-000-0363-55110000	110	8298569 10/11/2021	25.90
AP 00019960	11/11/2021	FISHER SCIENCE EDUCATION 00000604	OH047000 11/08/2021	SHIPPING 110-221-0000-0001-000-0363-55110000	110	8298569 10/11/2021	17.20
AP 00019960	11/11/2021	FISHER SCIENCE EDUCATION 00000604	OH046998 11/10/2021	Clear Safety Goggles 110-112-0000-0000-082-0132-55110000	110	8550122 10/13/2021	129.50
AP 00019960	11/11/2021	FISHER SCIENCE EDUCATION 00000604	OH046998 11/10/2021	SHIPPING 110-112-0000-0000-082-0132-55110000	110	8550122 10/13/2021	12.00
AP 00019961	11/11/2021	GENERAL BINDING CORP 00000642	OH046582 11/08/2021	laminating ROLLS 110-111-0000-0000-010-0000-55110000	110	4717841436 10/08/2021	83.84

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AP 00019962	11/11/2021	GFL ENVIRONMENTAL USA 00001483	OH047675 11/11/2021	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0052032330 10/31/2021	4,731.01
AP 00019963	11/11/2021	GRAINGER INC 00001908	OH047373 11/10/2021	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9083265596 10/12/2021	380.41
AP 00019963	11/11/2021	GRAINGER INC 00001908	OH047374 11/10/2021	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9083265604 10/12/2021	86.13
AP 00019963	11/11/2021	GRAINGER INC 00001908	OH047372 11/10/2021	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9083382896 10/12/2021	479.73
AP 00019963	11/11/2021	GRAINGER INC 00001908	OH047375 11/08/2021	TK58961972T Mop Bucket and Wri 110-261-0000-0000-000-0820-55990000	110	9084886069 10/13/2021	187.08
AP 00019963	11/11/2021	GRAINGER INC 00001908	OH047375 11/08/2021	TK58961974T Straight Blade Plu 110-261-0000-0000-000-0820-55990000	110	9084886069 10/13/2021	102.72
AP 00019963	11/11/2021	GRAINGER INC 00001908	OH047377 11/10/2021	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9086034064 10/14/2021	138.71
AP 00019963	11/11/2021	GRAINGER INC 00001908	OH047376 11/10/2021	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9090327769 10/19/2021	22.96
AP 00019963	11/11/2021	GRAINGER INC 00001908	OH047406 11/10/2021	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9100703512 10/27/2021	52.41
AP 00019963	11/11/2021	GRAINGER INC 00001908	OH047510 11/10/2021	TK59548022T Stepladder Materia 110-261-0000-0000-000-0820-55990000	110	9101362714 10/27/2021	337.02
AP 00019963	11/11/2021	GRAINGER INC 00001908	OH047632 11/11/2021	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9104537502 11/01/2021	597.72
AP 00019964	11/11/2021	GREAT LAKES BEVERAGE 00004347	OH047516 11/11/2021	SLUSHIE ORDER 250-297-0000-3100-000-0021-55611000	250	7219 11/03/2021	378.00
AP 00019965	11/11/2021	HABERMAS, LISA 00002356	OH047667 11/11/2021	SXI PT services 220-213-0000-0001-000-0611-53130000	220	SVC11122021 11/12/2021	2,058.00

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AP 00019965	11/11/2021	HABERMAS, LISA 00002356	OH047667 11/11/2021	SCI PT services 220-213-0000-0001-000-0612-53130000	220	SVC11122021 11/12/2021	882.00
AP 00019966	11/11/2021	HODGES SUPPLY CO 00000774	OH047628 11/11/2021	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1774852 11/09/2021	357.23
AP 00019967	11/11/2021	HOME DEPOT 00000782	OH047459 11/08/2021	STEM - PEAT 110-113-0000-0000-087-0000-55114001	110	3225409180790 10/28/2021	24.19
AP 00019967	11/11/2021	HOME DEPOT 00000782	OH047459 11/08/2021	CTE - MINGER 110-221-0000-0001-000-0709-55110000	110	3225409180790 10/28/2021	339.45
AP 00019967	11/11/2021	HOME DEPOT 00000782	OH047459 11/08/2021	CTE - LAURSEN 110-127-0000-0000-082-0780-55110000	110	3225409180790 10/28/2021	219.57
AP 00019967	11/11/2021	HOME DEPOT 00000782	OH047459 11/08/2021	PAC - PRATT 230-391-0000-0001-086-0865-54120000	230	3225409180790 10/28/2021	1,401.69
AP 00019968	11/11/2021	HOME DEPOT 00000782	OH047521 11/10/2021	BPO FOR CUSTODIAL AND MAINTENANCE 110-261-0000-0000-000-0821-55992000	110	3225012211740 10/28/2021	2,562.59
AP 00019969	11/11/2021	IAN KINDER LLC 00000988	OH047601 11/11/2021	Babysitter Class 110-391-0000-0001-000-0870-53110000	110	11-9-21 11/09/2021	112.50
AP 00019970	11/11/2021	IDN HARDWARE SALES INC 00000818	OH047435 11/10/2021	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	960964700 10/20/2021	336.78
AP 00019970	11/11/2021	IDN HARDWARE SALES INC 00000818	OH047437 11/10/2021	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	961125400 10/25/2021	628.02
AP 00019970	11/11/2021	IDN HARDWARE SALES INC 00000818	OH047438 11/10/2021	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	961260900 10/25/2021	430.92
AP 00019970	11/11/2021	IDN HARDWARE SALES INC 00000818	OH047439 11/10/2021	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	961263600 10/25/2021	65.61
AP 00019970	11/11/2021	IDN HARDWARE SALES INC 00000818	OH047436 11/10/2021	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	961694800 10/22/2021	123.48

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AP 00019970	11/11/2021	IDN HARDWARE SALES INC 00000818	OH047440 11/10/2021	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	961983600 10/27/2021	610.13
AP 00019970	11/11/2021	IDN HARDWARE SALES INC 00000818	OH047441 11/10/2021	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	962198100 11/01/2021	706.62
AP 00019971	11/11/2021	INTERIM OF OAKLAND 00000837	OH047493 11/10/2021	BLANKET PO FOR HEALTHCARE AID 110-213-0000-8010-000-0664-53131006	110	2021182REL 10/22/2021	2,250.00
AP 00019971	11/11/2021	INTERIM OF OAKLAND 00000837	OH047490 11/10/2021	BLANKET PO FOR HEALTHCARE AID 110-213-0000-8010-000-0664-53131006	110	202152 10/29/2021	2,100.00
AP 00019971	11/11/2021	INTERIM OF OAKLAND 00000837	OH047491 11/10/2021	BLANKET FOR PIERCE-EE FOR REMA 110-213-0000-8010-000-0664-53131006	110	202152PM 10/29/2021	3,355.00
AP 00019972	11/11/2021	JOHNSON CONTROLS INC 00000880	OH047417 11/10/2021	BPO FOR HVAC REPAIR PARTS 110-261-0000-0000-000-0821-55992000	110	9253372001 11/05/2021	524.74
AP 00019973	11/11/2021	KELVIN LP 00000908	OH047362 11/08/2021	850932 Thin Wire, Pre-Shaped 110-127-0000-0000-082-0780-55110000	110	312942 10/29/2021	29.90
AP 00019974	11/11/2021	KSS ENTERPRISES 00000932	OH047022 11/10/2021	hand soap 110-261-0000-0000-000-0820-55990000	110	1336367 10/26/2021	532.10
AP 00019974	11/11/2021	KSS ENTERPRISES 00000932	OH047022 11/10/2021	fuel charge 110-261-0000-0000-000-0820-55990000	110	1336367 10/26/2021	5.95
AP 00019974	11/11/2021	KSS ENTERPRISES 00000932	OH047361 11/10/2021	HAND SOAP 110-261-0000-0000-000-0820-55990000	110	1336518 10/29/2021	532.10
AP 00019974	11/11/2021	KSS ENTERPRISES 00000932	OH047361 11/10/2021	GLASS CLEANER 110-261-0000-0000-000-0820-55990000	110	1336518 10/29/2021	50.00
AP 00019974	11/11/2021	KSS ENTERPRISES 00000932	OH047361 11/10/2021	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	1336518 10/29/2021	5.95
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH045973 11/08/2021	FG206 Peel Stick Magnet Dots 110-111-0000-0000-010-0000-55110000	110	117791091421 09/14/2021	14.19

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AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH045973 11/08/2021	NF9763 White Sentence Strips 110-111-0000-0000-010-0000-55110000	110	117791091421 09/14/2021	6.54
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH045973 11/08/2021	RR423 Write Wipe Lapboard Era 110-111-0000-0000-010-0000-55110000	110	117791091421 09/14/2021	81.88
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047396 11/08/2021	SE581 Rainbow Liquid Sensory 110-221-0000-0000-046-0904-55100117	110	161748101421 10/14/2021	28.49
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047391 11/08/2021	EA210X Giant Sand Timers Com 110-331-0000-3400-046-0956-55110000	110	190721100721 10/07/2021	66.49
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047391 11/08/2021	DA362 BestBuy Geoboards 6 x 6 110-331-0000-3400-046-0956-55110000	110	190721100721 10/07/2021	32.28
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047391 11/08/2021	TT625 Peg Number Boards 110-331-0000-3400-046-0956-55110000	110	190721100721 10/07/2021	37.99
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047391 11/08/2021	DD372 Nuts About Counting 110-331-0000-3400-046-0956-55110000	110	190721100721 10/07/2021	28.49
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047391 11/08/2021	LL108 Ready to Write Color So 110-331-0000-3400-046-0956-55110000	110	190721100721 10/07/2021	23.74
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047391 11/08/2021	LC742 Find the Letter Activit 110-331-0000-3400-046-0956-55110000	110	190721100721 10/07/2021	23.74
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047391 11/08/2021	LC743 Build the Letter Activi 110-331-0000-3400-046-0956-55110000	110	190721100721 10/07/2021	23.74
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047391 11/08/2021	PP749 Lakeshore Write Wipe An 110-331-0000-3400-046-0956-55110000	110	190721100721 10/07/2021	47.49
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047391 11/08/2021	PP708 Answer Board Supply Cen 110-331-0000-3400-046-0956-55110000	110	190721100721 10/07/2021	33.24
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047391 11/08/2021	LC658 Colored Feathers 3Ounc 110-331-0000-3400-046-0956-55110000	110	190721100721 10/07/2021	10.44

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AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047391 11/08/2021	LM923 SuperSafe 1 Craft Tape 110-331-0000-3400-046-0956-55110000	110	190721100721 10/07/2021	85.49
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047391 11/08/2021	GA351 EasyPunch Alphabet 110-331-0000-3400-046-0956-55110000	110	190721100721 10/07/2021	85.49
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047391 11/08/2021	LC2915 HeavyDuty Adjustable V 110-331-0000-3400-046-0956-55110000	110	190721100721 10/07/2021	91.08
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047395 11/11/2021	INDOOR/OUTDOOR PAINTING CENTER 110-122-0000-8020-086-0669-55110000	110	214624101121 10/11/2021	299.00
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047395 11/11/2021	S/H 110-122-0000-8020-086-0669-55110000	110	214624101121 10/11/2021	29.90
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047393 11/08/2021	TT836 FlexSpace Book Bins Se 110-221-0000-0000-020-0904-55100102	110	227986101221 10/12/2021	217.42
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047397 11/10/2021	LC635SE Calming 110-118-0000-7230-046-0950-55110010	110	251985101921 10/19/2021	347.42
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047398 11/08/2021	PP262 Black Classroom Supply 110-111-0000-0000-013-0150-55110000	110	261091102021 10/20/2021	17.94
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047398 11/08/2021	TT304BP Neon Classroom Supply 110-111-0000-0000-013-0150-55110000	110	261091102021 10/20/2021	8.97
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047400 11/08/2021	BR574 EasyBuild Bricks Maste 110-221-0000-0000-046-0904-55100110	110	269653102121 10/21/2021	326.66
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047402 11/11/2021	FG741 Mastering Addition Domi 110-122-0000-8020-086-0669-55110000	110	284570102721 10/27/2021	14.19
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047402 11/11/2021	TT331 Stack Build Phonics Fli 110-122-0000-8020-086-0669-55110000	110	284570102721 10/27/2021	54.61
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047402 11/11/2021	JJ465 Word Building Puzzles 110-122-0000-8020-086-0669-55110000	110	284570102721 10/27/2021	16.38

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AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047527 11/10/2021	LC568 Magnetic Letter Builder 110-221-0000-0000-046-0904-55100116	110	307242102921 10/29/2021	54.62
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047527 11/10/2021	EE332 Float Find Alphabet Bub 110-221-0000-0000-046-0904-55100116	110	307242102921 10/29/2021	32.76
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047527 11/10/2021	LA299 Learn the Alphabet Doug 110-221-0000-0000-046-0904-55100116	110	307242102921 10/29/2021	18.56
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047527 11/10/2021	FK237 Alphabet Train Floor Pu 110-221-0000-0000-046-0904-55100116	110	307242102921 10/29/2021	15.28
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047527 11/10/2021	LL156 Lakeshore BluntTip Scis 110-221-0000-0000-046-0904-55100116	110	307242102921 10/29/2021	18.56
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047527 11/10/2021	LM229 Build Play Magnetic Veh 110-221-0000-0000-046-0904-55100116	110	307242102921 10/29/2021	65.53
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047527 11/10/2021	BD294 LaceAWord Beads Upperca 110-221-0000-0000-046-0904-55100116	110	307242102921 10/29/2021	27.30
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047527 11/10/2021	LA278 Uppercase Alphabet Numb 110-221-0000-0000-046-0904-55100116	110	307242102921 10/29/2021	32.76
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047528 11/10/2021	LC658 Colored Feathers 3Ounc 110-221-0000-0000-046-0904-55100116	110	307371102921 10/29/2021	12.01
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047528 11/10/2021	LC1340X NylonBristle Paintbru 110-221-0000-0000-046-0904-55100116	110	307371102921 10/29/2021	21.83
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047528 11/10/2021	HH695 Pop Learn Letters Numbe 110-221-0000-0000-046-0904-55100116	110	307371102921 10/29/2021	32.76
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047528 11/10/2021	EE226 PreWriting Magnetic Boa 110-221-0000-0000-046-0904-55100116	110	307371102921 10/29/2021	54.61

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AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047529 11/10/2021	TT914 Insects Specimen Set 110-221-0000-0000-046-0904-55100122	110	309108102821 10/28/2021	54.61
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047526 11/10/2021	RR653 Lakeshore Community Blo 110-221-0000-0000-046-0904-55100116	110	313913110121 11/01/2021	43.69
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047526 11/10/2021	DD169 Dig Discover Dinosaur E 110-221-0000-0000-046-0904-55100116	110	313913110121 11/01/2021	24.02
AP 00019975	11/11/2021	LAKESHORE LEARNING 00000945	OH047403 11/08/2021	WF26 Letters Beanbag Set 110-118-0000-3400-046-0956-55110000	110	536673102821 10/28/2021	42.74
AP 00019976	11/11/2021	Lakeview Books 00004736	OH047201 11/11/2021	COVID-19 AND OTHER PANDEMICS: 110-222-0000-0000-087-0000-55311000	110	ARU0324988 11/03/2021	29.82
AP 00019976	11/11/2021	Lakeview Books 00004736	OH047201 11/11/2021	THE CORONAVIRUS PANDEMIC OF 20110 110-222-0000-0000-087-0000-55311000	110	ARU0324988 11/03/2021	29.82
AP 00019976	11/11/2021	Lakeview Books 00004736	OH047201 11/11/2021	CYBERSPIES: INSIDE THE WORLD O 110-222-0000-0000-087-0000-55311000	110	ARU0324988 11/03/2021	26.12
AP 00019976	11/11/2021	Lakeview Books 00004736	OH047201 11/11/2021	EXPLOYING HI-TECH CAREERS 110-222-0000-0000-087-0000-55311000	110	ARU0324988 11/03/2021	29.82
AP 00019976	11/11/2021	Lakeview Books 00004736	OH047201 11/11/2021	FINDING REFUGE: REAL-LIFE IMMI 110-222-0000-0000-087-0000-55311000	110	ARU0324988 11/03/2021	26.12
AP 00019976	11/11/2021	Lakeview Books 00004736	OH047201 11/11/2021	PANDEMIC, PROTEST, AND POLITIC 110-222-0000-0000-087-0000-55311000	110	ARU0324988 11/03/2021	29.82
AP 00019976	11/11/2021	Lakeview Books 00004736	OH047201 11/11/2021	PATRICK MAHOMES: NEW NFL SUPER 10 110-222-0000-0000-087-0000-55311000	110	ARU0324988 11/03/2021	29.82
AP 00019976	11/11/2021	Lakeview Books 00004736	OH047201 11/11/2021	QUEER: THE ULTIMATE LGBTQ 110-222-0000-0000-087-0000-55311000	110	ARU0324988 11/03/2021	26.12

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AP 00019976	11/11/2021	Lakeview Books 00004736	OH047201 11/11/2021	THE DARK SIDE OF SOCIAL MEDIA 110-222-0000-0000-087-0000-55311000	110	ARU0324988 11/03/2021	29.82
AP 00019976	11/11/2021	Lakeview Books 00004736	OH047201 11/11/2021	TEEN GUIDE TO FINANCIAL LITERA 110-222-0000-0000-087-0000-55311000	110	ARU0324988 11/03/2021	29.82
AP 00019976	11/11/2021	Lakeview Books 00004736	OH047201 11/11/2021	TURMOIL IN AMERICA: THE 2020 E 110-222-0000-0000-087-0000-55311000	110	ARU0324988 11/03/2021	29.82
AP 00019976	11/11/2021	Lakeview Books 00004736	OH047201 11/11/2021	uNDERSTANDING GENDER IDENTITY 110-222-0000-0000-087-0000-55311000	110	ARU0324988 11/03/2021	29.82
AP 00019976	11/11/2021	Lakeview Books 00004736	OH047201 11/11/2021	VOTES OF CONFIDENCE: A YOU 110-222-0000-0000-087-0000-55311000	110	ARU0324988 11/03/2021	26.12
AP 00019977	11/11/2021	LEARNING A-Z 00000958	OH046994 11/11/2021	RAZKIDS SUBSCRIPTION 110-122-0000-8020-086-0669-55110000	110	4427444 10/12/2021	118.00
AP 00019977	11/11/2021	LEARNING A-Z 00000958	OH046994 11/11/2021	HEADSPROUT SUBSCRIPTION 110-122-0000-8020-086-0669-55110000	110	4427444 10/12/2021	216.00
AP 00019977	11/11/2021	LEARNING A-Z 00000958	OH046994 11/11/2021	S/H 110-122-0000-8020-086-0669-55110000	110	4427444 10/12/2021	0.00
AP 00019978	11/11/2021	LINDE GAS & EQUIPMENT 00001415	OH047358 11/10/2021	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	66698189 10/22/2021	118.51
AP 00019978	11/11/2021	LINDE GAS & EQUIPMENT 00001415	OH047359 11/10/2021	Welding Equipment 110-271-0000-0000-000-0255-55994000	110	66732531 10/22/2021	97.20
AP 00019979	11/11/2021	LRP PUBLICATIONS INC 00001003	OH047389 11/11/2021	SPECIAL ED CONNECTION, PRACTIC 110-226-0000-8010-000-0664-57410000	110	4502112 11/05/2021	5,420.00
AP 00019980	11/11/2021	MAZZA AUTO PARTS INC 00001071	OH047600 11/10/2021	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9006201 11/08/2021	332.58

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AP 00019980	11/11/2021	MAZZA AUTO PARTS INC 00001071	OH047599 11/10/2021	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9013461 11/08/2021	200.82
AP 00019981	11/11/2021	MCMASTER-CARR SUPPLY 00001083	OH047367 11/10/2021	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	67389951 10/27/2021	18.51
AP 00019981	11/11/2021	MCMASTER-CARR SUPPLY 00001083	OH047368 11/10/2021	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	67879270 11/04/2021	49.84
AP 00019982	11/11/2021	METRO ATHLETIC OFFICIALS 00001106	OH047670 11/11/2021	MAOA MOTT FALL 110-293-0000-0001-097-0880-53191000	110	MAOAMOTTF 11/11/2021	400.00
AP 00019983	11/11/2021	MICHIGAN ASSN FOR 00001117	OH047056 11/10/2021	TEACH Prof Dev Training 110-221-0000-3400-046-0956-53220000	110	206077 09/25/2021	179.88
AP 00019984	11/11/2021	MICHIGAN EDUCATION 00002719	OH047365 11/08/2021	MICHIGAN EDUCATION DIRECTORY 110-122-0000-0001-071-0620-55110000	110	2191 10/25/2021	59.90
AP 00019985	11/11/2021	N2Y LLC 00001262	OH046974 11/11/2021	unique learning system 110-122-0000-8020-086-0669-55110000	110	INV1044202 10/19/2021	3,493.44
AP 00019985	11/11/2021	N2Y LLC 00001262	OH046974 11/11/2021	news-2-you 110-122-0000-8020-086-0669-55110000	110	INV1044202 10/19/2021	1,198.08
AP 00019985	11/11/2021	N2Y LLC 00001262	OH046974 11/11/2021	symbolstix prime 110-122-0000-8020-086-0669-55110000	110	INV1044202 10/19/2021	774.00
AP 00019986	11/11/2021	NATIONAL TIME SIGNAL 00001246	OH047602 11/10/2021	BPO FOR FIRE ALARM/BELL REPAIR 110-261-0000-0000-000-0821-54191000	110	145724 11/03/2021	395.00
AP 00019987	11/11/2021	NCS PEARSON INC 00002174	OH047115 11/11/2021	SENSORY PROFILE 2 CHILD RECORD 110-122-0000-8020-086-0669-55110000	110	16288971 10/11/2021	58.00
AP 00019987	11/11/2021	NCS PEARSON INC 00002174	OH047115 11/11/2021	S/H 110-122-0000-8020-086-0669-55110000	110	16288971 10/11/2021	30.62
AP 00019987	11/11/2021	NCS PEARSON INC 00002174	OH047115 11/11/2021	SENSENSORY PROFILE 2 SCHOOL C 110-122-0000-8020-086-0669-55110000	110	16288971 10/11/2021	116.00

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AP 00019987	11/11/2021	NCS PEARSON INC 00002174	OH047115 11/11/2021	BEERY VMI 6TH EDITION FULL FOR 110-122-0000-8020-086-0669-55110000	110	16288971 10/11/2021	252.80
AP 00019987	11/11/2021	NCS PEARSON INC 00002174	OH047115 11/11/2021	BEERY VMI 6TH EDITION VISUAL P 110-122-0000-8020-086-0669-55110000	110	16288971 10/11/2021	45.80
AP 00019987	11/11/2021	NCS PEARSON INC 00002174	OH047115 11/11/2021	BEERY VMI 6TH EDITION MOTOR CO 110-122-0000-8020-086-0669-55110000	110	16288971 10/11/2021	45.80
AP 00019987	11/11/2021	NCS PEARSON INC 00002174	OH047115 11/11/2021	PDMS-2 RECORD FORMS 110-122-0000-8020-086-0669-55110000	110	16288971 10/11/2021	93.60
AP 00019988	11/11/2021	NEFF COMPANY (THE) 00001253	OH047598 11/10/2021	CHSN-CHENILLE SINGLE NUMBER 2 110-293-0000-0001-087-0880-57971000	110	N02968941 10/27/2021	225.00
AP 00019988	11/11/2021	NEFF COMPANY (THE) 00001253	OH047598 11/10/2021	CHSN-CHENILLE SINGLE NUMBER 3 110-293-0000-0001-087-0880-57971000	110	N02968941 10/27/2021	225.00
AP 00019988	11/11/2021	NEFF COMPANY (THE) 00001253	OH047598 11/10/2021	CHSN-CHENILLE SINGLE NUMBER 4 110-293-0000-0001-087-0880-57971000	110	N02968941 10/27/2021	225.00
AP 00019988	11/11/2021	NEFF COMPANY (THE) 00001253	OH047598 11/10/2021	CHSN-CHENILLE SINGLE NUMBER 5 110-293-0000-0001-087-0880-57971000	110	N02968941 10/27/2021	225.00
AP 00019988	11/11/2021	NEFF COMPANY (THE) 00001253	OH047598 11/10/2021	SHIPPING 110-293-0000-0001-087-0880-57971000	110	N02968941 10/27/2021	51.25
AP 00019988	11/11/2021	NEFF COMPANY (THE) 00001253	OH047598 11/10/2021	SERVICE BARS SMALL GOLD BOX OF 110-293-0000-0001-087-0880-57971000	110	N02968941 10/27/2021	125.00
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047416 11/10/2021	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	554987700 11/05/2021	566.80
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH046802 11/10/2021	SENSOR VACUUM BAGS 10PK25PKS CI 110-261-0000-0000-000-0820-55990000	110	673148000 10/18/2021	281.90
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH046802 11/10/2021	2846 EXHAUST FILTER FORS12 WI 110-261-0000-0000-000-0820-55990000	110	673148000 10/18/2021	48.33

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AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH046802 11/10/2021	FOAM HAND SOAP41GLCS 110-261-0000-0000-000-0820-55990000	110	673148000 10/18/2021	189.76
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH046802 11/10/2021	TOUGH ON GREASE NB4GLCS 110-261-0000-0000-000-0820-55990000	110	673148000 10/18/2021	34.84
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH046802 11/10/2021	CELLULOSE SPONGE MD6PK 4PKCS 110-261-0000-0000-000-0820-55990000	110	673148000 10/18/2021	51.90
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH046802 11/10/2021	LIFT OFF NO 3 QTS INKPEN & REM 110-261-0000-0000-000-0820-55990000	110	673148000 10/18/2021	83.10
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH046802 11/10/2021	LIFT OFF NO 1 QTS 6CS 110-261-0000-0000-000-0820-55990000	110	673148000 10/18/2021	81.64
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH046802 11/10/2021	AJAX OXY BLEACH CLEANSER2421OZ 110-261-0000-0000-000-0820-55990000	110	673148000 10/18/2021	36.32
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH046802 11/10/2021	20 STRIPPING FLOOR PADBK 5CS 110-261-0000-0000-000-0820-55990000	110	673148000 10/18/2021	45.82
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047251 11/11/2021	toilet bowl mop 110-261-0000-0000-000-0820-55990000	110	673282700 10/25/2021	17.80
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047251 11/11/2021	mop heads 110-261-0000-0000-000-0820-55990000	110	673282700 10/25/2021	54.72
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047253 11/10/2021	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	673368700 11/01/2021	91.20
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047253 11/10/2021	CORN BROOM 32# 571 18 HANDLE 110-261-0000-0000-000-0820-55990000	110	673368700 11/01/2021	19.30
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047253 11/10/2021	3045 TELESCOPIC DUSTERLAMBSWOOD 110-261-0000-0000-000-0820-55990000	110	673368700 11/01/2021	51.36

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AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047253 11/10/2021	12 BRASS CHANNEL &RUBBER 10CS 110-261-0000-0000-000-0820-55990000	110	673368700 11/01/2021	54.95
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047253 11/10/2021	BRASS HANDLE SOCKET10CS 110-261-0000-0000-000-0820-55990000	110	673368700 11/01/2021	57.70
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047253 11/10/2021	GLOVE LATEX PF GPNAT LG 10100C 110-261-0000-0000-000-0820-55990000	110	673368700 11/01/2021	95.76
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047253 11/10/2021	LIFT OFF NO 3 QTS INKPEN & REM 110-261-0000-0000-000-0820-55990000	110	673368700 11/01/2021	83.10
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047535 11/10/2021	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	673461800 11/08/2021	2,570.00
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047536 11/10/2021	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	673474700 11/08/2021	27.65
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047536 11/10/2021	SOFTSOAP HAND SOAP GAL4CS 110-261-0000-0000-000-0820-55990000	110	673474700 11/08/2021	246.48
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047537 11/10/2021	SENSOR VACUUM BAGS 10PK25PKS C 110-261-0000-0000-000-0820-55990000	110	673474800 11/08/2021	112.76
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047537 11/10/2021	2846 EXHAUST FILTER FORS12 WI 110-261-0000-0000-000-0820-55990000	110	673474800 11/08/2021	34.50
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047537 11/10/2021	FOAM HAND SOAP41GLCS 110-261-0000-0000-000-0820-55990000	110	673474800 11/08/2021	94.88
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047537 11/10/2021	SOFTSOAP HAND SOAP GAL4CS 110-261-0000-0000-000-0820-55990000	110	673474800 11/08/2021	61.62
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047537 11/10/2021	TOUGH ON GREASE NB4GLCS 110-261-0000-0000-000-0820-55990000	110	673474800 11/08/2021	34.84

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AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047537 11/10/2021	NONACID DRAIN OPENER12QTCS 110-261-0000-0000-000-0820-55990000	110	673474800 11/08/2021	13.36
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047538 11/10/2021	24oz wet mop 110-261-0000-0000-000-0820-55990000	110	673478600 11/08/2021	54.72
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047538 11/10/2021	12" metal dust pan 110-261-0000-0000-000-0820-55990000	110	673478600 11/08/2021	16.89
AP 00019989	11/11/2021	NICHOLS PAPER AND 00001265	OH047538 11/10/2021	tough on grease 110-261-0000-0000-000-0820-55990000	110	673478600 11/08/2021	104.52
AP 00019990	11/11/2021	NORTH ELECTRIC SUPPLY 00001270	OH047515 11/10/2021	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1003633 11/08/2021	107.15
AP 00019991	11/11/2021	OAKLAND FUELS 00001290	OH047405 11/10/2021	FUEL For BUSES 110-271-0000-0000-000-0255-55710000	110	2155526 10/29/2021	5,247.20
AP 00019992	11/11/2021	OAKLAND PRESS-MICHIGAN 00000001	OH047631 11/11/2021	BUS DRIVERS / MECHANIC ADS 110-271-0000-0000-000-0255-57910000	110	2234464/222805 10/31/2021	1,109.00
AP 00019992	11/11/2021	OAKLAND PRESS-MICHIGAN 00000001	OH047633 11/11/2021	BID AD 110-252-0000-0000-000-0840-53190000	110	2237548 10/31/2021	77.92
AP 00019993	11/11/2021	OAKLAND SCHOOLS 00001299	OH047691 11/11/2021	2021-22 OTC Invoice 110-232-0000-0000-000-0091-53190000	110	A0000239 11/08/2021	13,450.00
AP 00019993	11/11/2021	OAKLAND SCHOOLS 00001299	OH047687 11/11/2021	2021-22 ACE Annual Tuition 110-232-0000-0000-000-0091-53190000	110	A0000258 11/08/2021	24,500.00
AP 00019994	11/11/2021	OFFICE DEPOT INC 00001305	OH047591 11/10/2021	Coverlet Fabric Adhesive Banda 110-111-0000-0000-014-0000-55110000	110	195226716003 10/12/2021	116.64
AP 00019994	11/11/2021	OFFICE DEPOT INC 00001305	OH046844 11/08/2021	Office Depot(R) Brand Composit 110-111-0000-0000-010-0000-55110000	110	200156380001 09/27/2021	26.75
AP 00019994	11/11/2021	OFFICE DEPOT INC 00001305	OH046844 11/08/2021	Office Depot(R) Brand Permanen 110-111-0000-0000-010-0000-55110000	110	200156380001 09/27/2021	2.47

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AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH046844 11/08/2021	Crayola(R) Color Pencils Assor 110-111-0000-0000-010-0000-55110000	110	200156380001 09/27/2021	26.80
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047549 11/10/2021	Office Depot(R) Brand File Fol 110-111-0000-0000-022-0000-55110000	110	201079348001 10/07/2021	20.21
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047549 11/10/2021	Boise(R) X9(R) MultiUse Copy P 110-111-0000-0000-022-0000-55110000	110	201079348001 10/07/2021	360.12
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047549 11/10/2021	Kleenex(R) FSC Certified PopUp 110-111-0000-0000-022-0000-55110000	110	201079348001 10/07/2021	38.46
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047549 11/10/2021	BandAid Brand Flexible Fabric 110-111-0000-0000-022-0000-55110000	110	201079348001 10/07/2021	59.05
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047549 11/10/2021	Scotch(R) Desk Tape Dispenser 110-111-0000-0000-022-0000-55110000	110	201079348001 10/07/2021	9.46
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047549 11/10/2021	Office Depot(R) Brand LowOdor 110-111-0000-0000-022-0000-55110000	110	201079348001 10/07/2021	32.43
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047549 11/10/2021	Velcro StickyBack Strips 34x31 110-111-0000-0000-022-0000-55110000	110	201079348001 10/07/2021	70.82
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047548 11/10/2021	Aloetouch(R) Sensitive Persona 110-111-0000-0000-022-0000-55110000	110	201079360001 10/07/2021	66.39
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047692 11/11/2021	Office Depot(R) Brand Ruled In 110-111-0000-0000-004-0000-55110000	110	201333370001 10/18/2021	4.43
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047460 11/08/2021	Avery(R) Big Tab(TM) Insertabl 110-271-0000-0000-000-0255-55910000	110	201853875002 10/05/2021	8.94
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047461 11/08/2021	Dell Original Toner Cartridge 110-111-0000-0000-010-0000-55110000	110	202439597001 10/04/2021	106.99
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047550 11/10/2021	Pilot(R) Precise(TM) V5 Liquid 110-271-0000-0000-000-0255-55910000	110	202580672001 10/07/2021	24.20

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AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047550 11/10/2021	3M(TM) Highland(TM) Masking Ta 110-271-0000-0000-000-0255-55910000	110	202580672001 10/07/2021	3.48
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047550 11/10/2021	BIC(R) WiteOut(R) Extra Covera 110-271-0000-0000-000-0255-55910000	110	202580672001 10/07/2021	4.39
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047551 11/10/2021	Pilot(R) Precise V5 RT Premium 110-271-0000-0000-000-0255-55910000	110	202580674001 10/07/2021	2.89
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047551 11/10/2021	Sparco StakAFile Vertical Fili 110-271-0000-0000-000-0255-55910000	110	202580674001 10/07/2021	18.89
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047301 11/08/2021	Nestleacute(R) Pure Life(R) Pu 110-231-0000-0000-000-0231-57910000	110	202707957001 10/01/2021	42.95
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047301 11/08/2021	Office Depot(R) Brand Copy And 110-231-0000-0000-000-0231-57910000	110	202707957001 10/01/2021	74.01
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047301 11/08/2021	Ziploc(R) Storage Bags 1 Gallo 110-231-0000-0000-000-0231-57910000	110	202707957001 10/01/2021	27.79
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047463 11/08/2021	Office Depot(R) Brand 2Pocket 220-226-0000-0001-000-0663-55910000	220	202719039001 10/05/2021	29.34
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047463 11/08/2021	Office Depot(R) Brand 12 x 151 220-226-0000-0001-000-0663-55910000	220	202719039001 10/05/2021	30.93
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047463 11/08/2021	Duracell(R) Coppertop AA Alkal 220-226-0000-0001-000-0663-55910000	220	202719039001 10/05/2021	32.66
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047463 11/08/2021	Office Depot(R) Brand Binder C 220-226-0000-0001-000-0663-55910000	220	202719039001 10/05/2021	15.28
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047463 11/08/2021	Scotch(R) Magic(TM) Invisible 220-226-0000-0001-000-0663-55910000	220	202719039001 10/05/2021	17.82

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AP 00019994	11/11/2021	OFFICE DEPOT INC 00001305	OH047463 11/08/2021	BIC(R) WiteOut Brand EZ Correc 220-226-0000-0001-000-0663-55910000	220	202719039001 10/05/2021	12.69
AP 00019994	11/11/2021	OFFICE DEPOT INC 00001305	OH047463 11/08/2021	EXPO(R) LowOdor DryErase Marke 220-226-0000-0001-000-0663-55910000	220	202719039001 10/05/2021	12.12
AP 00019994	11/11/2021	OFFICE DEPOT INC 00001305	OH047464 11/08/2021	Smead(R) 13Cut Color TopTab Fi 220-226-0000-0001-000-0663-55910000	220	202719044001 10/05/2021	66.76
AP 00019994	11/11/2021	OFFICE DEPOT INC 00001305	OH047465 11/08/2021	Brother(R) PTouch TZe231 Label 220-226-0000-0001-000-0663-55910000	220	202719045001 10/05/2021	49.24
AP 00019994	11/11/2021	OFFICE DEPOT INC 00001305	OH047466 11/08/2021	Office Depot(R) Brand 2Pocket 220-226-0000-0001-000-0663-55910000	220	202719046001 10/05/2021	3.87
AP 00019994	11/11/2021	OFFICE DEPOT INC 00001305	OH047547 11/10/2021	HP 57 Tricolor Ink Cartridge (220-226-0000-0001-000-0611-55910000	220	203415601001 10/06/2021	61.10
AP 00019994	11/11/2021	OFFICE DEPOT INC 00001305	OH047546 11/10/2021	P2201021 CREDIT WATER 110-231-0000-0000-000-0231-57910000	110	203741337001 10/11/2021	-42.95
AP 00019994	11/11/2021	OFFICE DEPOT INC 00001305	OH047586 11/10/2021	Wausau(R) Exact(R) 30 Recycled 110-118-0000-7230-046-0950-55110000	110	204346959001 10/12/2021	17.07
AP 00019994	11/11/2021	OFFICE DEPOT INC 00001305	OH047582 11/10/2021	Boise(R) X9(R) MultiUse Copy P 110-118-0000-0001-046-0191-55110000	110	204488396001 10/12/2021	73.12
AP 00019994	11/11/2021	OFFICE DEPOT INC 00001305	OH047583 11/10/2021	Boise(R) X9(R) MultiUse Copy P 110-118-0000-7230-046-0950-55110000	110	204489435001 10/12/2021	180.97
AP 00019994	11/11/2021	OFFICE DEPOT INC 00001305	OH047584 11/10/2021	Wausau(R) Exact(R) 30 Recycled 110-118-0000-0001-046-0191-55110000	110	204490500001 10/12/2021	5.69
AP 00019994	11/11/2021	OFFICE DEPOT INC 00001305	OH047584 11/10/2021	Wausau(R) Exact(R) 30 Recycled 110-118-0000-0001-046-0191-55110000	110	204490500001 10/12/2021	11.38
AP 00019994	11/11/2021	OFFICE DEPOT INC 00001305	OH047584 11/10/2021	Office Depot(R) Brand File Fol 110-118-0000-0001-046-0191-55110000	110	204490500001 10/12/2021	8.38

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AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047585 11/10/2021	Wausau(R) Exact(R) 30 Recycled 110-331-0000-3400-046-0956-55110000	110	204490566001 10/12/2021	39.83
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047587 11/10/2021	TruRay(R) Construction Paper 5 110-111-0000-0000-024-0000-55110000	110	204776651001 10/12/2021	10.08
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047587 11/10/2021	TruRay(R) Construction Paper 5 110-111-0000-0000-024-0000-55110000	110	204776651001 10/12/2021	14.30
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047588 11/10/2021	SunWorks(R) Construction Paper 110-111-0000-0000-024-0000-55110000	110	204776652001 10/12/2021	10.10
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047589 11/10/2021	OIC(R) Adjustable 3Hole Punch 110-112-0000-0000-084-0000-55110000	110	204777264001 10/12/2021	45.47
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047589 11/10/2021	EXPO(R) LowOdor DryErase Marke 110-112-0000-0000-084-0000-55110000	110	204777264001 10/12/2021	34.34
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047589 11/10/2021	EXPO(R) LowOdor DryErase Marke 110-112-0000-0000-084-0000-55110000	110	204777264001 10/12/2021	21.89
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047589 11/10/2021	Office Depot(R) Brand Ruled Fi 110-112-0000-0000-084-0000-55110000	110	204777264001 10/12/2021	143.91
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047590 11/10/2021	Office Depot(R) Brand LowOdor 110-112-0000-0000-084-0000-55110000	110	204777265001 10/12/2021	33.04
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047690 11/11/2021	Boise(R) X9(R) MultiUse Copy P 110-331-0000-3400-046-0956-55110000	110	205231512001 10/13/2021	540.17
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047592 11/10/2021	Boise(R) X9(R) MultiUse Copy P 110-111-0000-0000-013-0000-55110000	110	209750213001 11/09/2021	360.12
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047592 11/10/2021	Office Depot(R) Brand Binder C 110-111-0000-0000-013-0000-55110000	110	209750213001 11/09/2021	1.18
AP 0001994	11/11/2021	OFFICE DEPOT INC 00001305	OH047592 11/10/2021	Office Depot(R) Brand Binder C 110-111-0000-0000-013-0000-55110000	110	209750213001 11/09/2021	3.11

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AP 00019994	11/11/2021	OFFICE DEPOT INC 00001305	OH047592 11/10/2021	OIC(R) Binder Clips Medium 1 1 110-111-0000-0000-013-0000-55110000	110	209750213001 11/09/2021	1.87
AP 00019994	11/11/2021	OFFICE DEPOT INC 00001305	OH047509 11/11/2021	P2201395 Duracell(R) Alkaline 220-226-0000-0001-000-0663-55910000	220	209750920001 11/08/2021	-27.49
AP 00019995	11/11/2021	ON THE MOVE COACHES INC 00004612	OH047060 11/10/2021	ON THE MOVE 20551 110-271-0000-0001-087-0880-53310000	110	20551 11/01/2021	750.00
AP 00019995	11/11/2021	ON THE MOVE COACHES INC 00004612	OH047061 11/08/2021	ON THE MOVE 20552 110-271-0000-0001-087-0880-53310000	110	20552 11/01/2021	850.00
AP 00019995	11/11/2021	ON THE MOVE COACHES INC 00004612	OH047059 11/08/2021	ON THE MOVE 20610 110-271-0000-0001-087-0880-53310000	110	20610 11/01/2021	1,700.00
AP 00019995	11/11/2021	ON THE MOVE COACHES INC 00004612	OH047671 11/11/2021	ON THE MOVE 20690 110-271-0000-0001-087-0880-53310000	110	20690 11/11/2021	850.00
AP 00019996	11/11/2021	ON THE MOVE COACHES INC 00004612	OH047672 11/11/2021	ON THE MOVE 20692 110-271-0000-0001-087-0880-53310000	110	20692 11/11/2021	1,700.00
AP 00019997	11/11/2021	PAR INC 00001350	OH046989 11/11/2021	BRIEF 2 SELF-INPUT SCOR/INTERP 110-122-0000-0001-086-0668-55110000	110	IN00003128 08/16/2021	180.00
AP 00019997	11/11/2021	PAR INC 00001350	OH046989 11/11/2021	RIEF 2 PARENT/TEACHER SCORT/IN 110-122-0000-0001-086-0668-55110000	110	IN00003128 08/16/2021	180.00
AP 00019997	11/11/2021	PAR INC 00001350	OH046989 11/11/2021	S/H 110-122-0000-0001-086-0668-55110000	110	IN00003128 08/16/2021	0.00
AP 00019998	11/11/2021	PITNEY BOWES INC 00001394	OH047534 11/10/2021	LEASE SEPT-NOV 110-257-0000-0000-000-0846-53430000	110	3314573343 10/30/2021	745.83
AP 00019999	11/11/2021	PRESIDIO NETWORKED 00004145	OH047356 11/08/2021	Dell Latitude 3520 110-122-0000-8020-086-0669-55110000	110	6013521015317 10/28/2021	5,660.00
AP 00019999	11/11/2021	PRESIDIO NETWORKED 00004145	OH047356 11/08/2021	Upgrade from 8GB to 16GB 110-122-0000-8020-086-0669-55110000	110	6013521015317 10/28/2021	870.00

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AP 00019999	11/11/2021	PRESIDIO NETWORKED 00004145	OH047356 11/08/2021	Upgrade to 3YR mail-in warrant 110-122-0000-8020-086-0669-55110000	110	6013521015317 10/28/2021	590.00
AP 00019999	11/11/2021	PRESIDIO NETWORKED 00004145	OH047356 11/08/2021	Add Dell 3YR accident protecti 110-122-0000-8020-086-0669-55110000	110	6013521015317 10/28/2021	640.00
AP 00020000	11/11/2021	PURVIS AND FOSTER INC 00001437	OH047612 11/11/2021	BPO FOR BOILER REPAIRS 110-261-0000-0000-000-0821-54190000	110	63306W 11/09/2021	226.00
AP 00020000	11/11/2021	PURVIS AND FOSTER INC 00001437	OH047613 11/11/2021	BPO FOR BOILER REPAIRS 110-261-0000-0000-000-0821-54190000	110	63315W 11/09/2021	6,113.95
AP 00020001	11/11/2021	RECREONICS INC 00001458	OH047349 11/08/2021	Competitor racing lane 75ft Al 230-321-0000-0001-086-0879-57910000	230	875222 11/04/2021	395.46
AP 00020001	11/11/2021	RECREONICS INC 00001458	OH047349 11/08/2021	Shipping 230-321-0000-0001-086-0879-57910000	230	875222 11/04/2021	75.89
AP 00020001	11/11/2021	RECREONICS INC 00001458	OH047349 11/08/2021	Competitor racing lane 75ft Al 230-321-0000-0001-087-0879-57910000	230	875222 11/04/2021	395.46
AP 00020001	11/11/2021	RECREONICS INC 00001458	OH047349 11/08/2021	Shipping 230-321-0000-0001-087-0879-57910000	230	875222 11/04/2021	75.89
AP 00020002	11/11/2021	RIFTON EQUIPMENT 00001476	OH047016 11/11/2021	LARGE HI-LO ACTIVITY CHAIR AS 110-122-0000-8020-086-0669-55110000	110	Q979U1 10/25/2021	4,301.25
AP 00020003	11/11/2021	ROBOTICS EDUCATION & 00001492	OH047513 11/10/2021	CHIMERA ROBOTICS VEX IQ ES/MS 110-219-0000-0001-000-0272-55110000	110	62002158 11/04/2021	65.00
AP 00020003	11/11/2021	ROBOTICS EDUCATION & 00001492	OH047513 11/10/2021	CHIMERA ROBOTICS VEX IQ ES/MS 110-219-0000-0001-000-0272-55110000	110	62002158 11/04/2021	65.00
AP 00020003	11/11/2021	ROBOTICS EDUCATION & 00001492	OH047513 11/10/2021	CHIMERA ROBOTICS VEX IQ ES/MS 110-219-0000-0001-000-0272-55110000	110	62002158 11/04/2021	65.00
AP 00020003	11/11/2021	ROBOTICS EDUCATION & 00001492	OH047513 11/10/2021	CHIMERA ROBOTICS VEX IQ ES/MS 110-219-0000-0001-000-0272-55110000	110	62002158 11/04/2021	65.00

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AP 00020003	11/11/2021	ROBOTICS EDUCATION & 00001492	OH047513 11/10/2021	CHIMERA ROBOTICS VEX IQ ES/MS 110-219-0000-0001-000-0272-55110000	110	62002158 11/04/2021	65.00
AP 00020003	11/11/2021	ROBOTICS EDUCATION & 00001492	OH047514 11/10/2021	CHIMERA ROBOTICS VEX IQ ES/MS 110-219-0000-0001-000-0272-55110000	110	62002159 11/04/2021	65.00
AP 00020003	11/11/2021	ROBOTICS EDUCATION & 00001492	OH047514 11/10/2021	CHIMERA ROBOTICS VEX IQ ES/MS 110-219-0000-0001-000-0272-55110000	110	62002159 11/04/2021	65.00
AP 00020003	11/11/2021	ROBOTICS EDUCATION & 00001492	OH047514 11/10/2021	CHIMERA ROBOTICS VEX IQ ES/MS 110-219-0000-0001-000-0272-55110000	110	62002159 11/04/2021	65.00
AP 00020003	11/11/2021	ROBOTICS EDUCATION & 00001492	OH047514 11/10/2021	CHIMERA ROBOTICS VEX IQ ES/MS 110-219-0000-0001-000-0272-55110000	110	62002159 11/04/2021	65.00
AP 00020003	11/11/2021	ROBOTICS EDUCATION & 00001492	OH047514 11/10/2021	CHIMERA ROBOTICS VEX IQ ES/MS 110-219-0000-0001-000-0272-55110000	110	62002159 11/04/2021	65.00
AP 00020004	11/11/2021	RUNYAN POTTERY SUPPLY 00001519	OH047412 11/10/2021	KILN REPAIR AT GRAYSON 110-261-0000-0000-000-0821-54191000	110	78287 11/05/2021	483.80
AP 00020005	11/11/2021	SALINE AREA SCHOOLS 00002539	OH047052 11/08/2021	SALINE CROSS COUNTRY INVITE 110-293-0000-0001-087-0880-57978000	110	NOVEMBER2 11/01/2021	300.00
AP 00020006	11/11/2021	SCHERMERHORN, KARIN 00002407	OH047102 11/10/2021	MILEAGE REIMBURSEMENT OCT 21 110-271-0000-0001-000-0609-53330000	110	REIM10312021 10/31/2021	84.00
AP 00020007	11/11/2021	SCHOLASTIC INC 00001553	OH046141 11/08/2021	LETS FIND OUT GRADE K NEWSLETT 110-221-0000-0000-010-0904-55100100	110	M1834303 09/13/2021	490.88
AP 00020007	11/11/2021	SCHOLASTIC INC 00001553	OH047371 11/10/2021	ACTION 110-125-0000-6160-071-0920-55110000	110	M72070246 10/26/2021	142.35
AP 00020007	11/11/2021	SCHOLASTIC INC 00001553	OH047371 11/10/2021	SCHOLASTIC NEWS 5/6 110-125-0000-6160-071-0920-55110000	110	M72070246 10/26/2021	89.25
AP 00020007	11/11/2021	SCHOLASTIC INC 00001553	OH047371 11/10/2021	SHIPPING & HANDLING 110-125-0000-6160-071-0920-55110000	110	M72070246 10/26/2021	23.17

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AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047382 11/08/2021	SHEET PROTECTOR HD TOP LOAD CL110 110-111-0000-0000-013-0000-55110000		208128831499 10/12/2021	4.23
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047383 11/08/2021	DOUGH CRAYOLA MODEL MAGIC 110-111-0000-0000-044-0361-55110000	110	208128832057 10/12/2021	62.98
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047384 11/08/2021	MARKER SHARPIE FINE METALLIC A 110-111-0000-0000-044-0361-55110000	110	208128832058 10/12/2021	122.52
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047384 11/08/2021	PAINT WATERCOLOR CRAYOLA RED M 110-111-0000-0000-044-0361-55110000	110	208128832058 10/12/2021	7.86
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047384 11/08/2021	LOOM NOTCHED WEAVING 65X13 12P 110-111-0000-0000-044-0361-55110000	110	208128832058 10/12/2021	41.37
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047381 11/08/2021	ZIPLOC STORAGE BAG SANDWICH CA 110-241-0000-0000-004-0000-55910000	110	208128840575 10/13/2021	25.19
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047385 11/10/2021	MARKER SHARPIE CHISEL BLACK PA 110-241-0000-0000-004-0000-55910000	110	208128900955 10/22/2021	35.87
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047387 11/08/2021	School Smart Laminating Film R 110-118-0000-7230-046-0950-55110000	110	208128906436 10/25/2021	30.54
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047386 11/08/2021	School Smart Laminating Film R 110-331-0000-3400-046-0956-55110000	110	208128906438 10/25/2021	91.62
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047531 11/10/2021	Ghent Natural Cork Bulletin Bo 110-261-0000-0000-000-0820-55990000	110	208128969399 11/03/2021	326.72
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047380 11/08/2021	FOLDER 2PKT WFASTNRS LT BLUE P 110-111-0000-0000-010-0000-55110000	110	209128822956 10/11/2021	5.71
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	CONST PPR 12X18 SLATE TRURAY 5 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	5.18
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	PENCIL COLORED SCHOLAR SET OF 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	137.82

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	CLAY LOW FIRE EARTHENWARE WHIM0 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	42.90
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	PAPER DRAWING WHITE 12X18 90 L 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	68.02
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	CONST PPR 12X18 ORANGE TRURAY 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	2.82
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	CONST PPR 12X18 YELLOW TRURAY 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	8.22
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	CONST PPR 12X18 HOLIDAY GREEN 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	9.45
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	BLENDING STUMPS SIZE 4 PACK OF 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	16.74
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	CRAYONS CRAYOLA REFILLS BLACK 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	8.82
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	CRAYONS CRAYOLA TRIANGULAR 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	40.31
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	PAINT WATERCOLOR PRANG WATER 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	16.20
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	SPONGE OCELO HANDY MMM7274F 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	5.64
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	ERASER PINK BLOCK MEDIUM SCHO 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	5.76
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	LOOM NOTCHED WEAVING 65X13 12P 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	27.58
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	PAINT TEMPERA HB SAX VERSATEM 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	19.71

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AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	PAPER DRAWING WHITE 9X12 90 LB 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	51.24
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	MARKER SHARPIE BLACK ULTRA FINI 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	40.90
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	MARKER BLACK FINE SHARPIE PACKI 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	40.90
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	CRAYONS METALLIC CRAYOLA SET Ø 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	24.00
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	GLUE STICK ELMERS 24 OZ PURPLE 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	42.98
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	CONST PPR 12X18 BLACK TRURAY 5 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	10.96
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	CONST PPR 12X18 FESTIVE RED TR 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	2.82
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	CLAY CUTTER NYLON 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	1.23
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	EFFECTS TOOLS READY2LEARN EXPI 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	11.38
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	CLAY EXTRUDERS SET OF 12 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	57.90
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	DESIGNERTEXTURE MATS 7X9 INCHW 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	15.86
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	BURLAP WHITE 5 YD DECORATOR GRI 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	13.79
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	PAINT TEMPERA HB SAX VERSATEMI 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	11.27

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AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	MARKER SHARPIE FINE METALLIC 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	49.67
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	MARKER SHARPIE ASSORTED FINE S 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	63.56
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	PAINT TEMPERA STICKS PLAYCOLORI 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	107.60
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	PASTELS GALLERY OIL SARGENT AR 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	51.20
AP 00020008	11/11/2021	SCHOOL SPECIALTY LLC 00001559	OH047533 11/10/2021	STAMPERS CLAY SET OF 4 SCHOOL 110-111-0000-0000-013-0361-55110000	110	308103900483 11/03/2021	12.41
AP 00020009	11/11/2021	SCHOOLMATE 00001563	OH047648 11/11/2021	NON CUSTOM ELEMENTARY STUDEN 110-111-0000-0000-044-0000-55110000	110	IN000562578A 08/24/2021	279.00
AP 00020009	11/11/2021	SCHOOLMATE 00001563	OH047648 11/11/2021	SHIPPING AND HANDLING 110-111-0000-0000-044-0000-55110000	110	IN000562578A 08/24/2021	40.50
AP 00020010	11/11/2021	SIGN CHEF.COM (THE) 00001761	OH047593 11/10/2021	24JX36W DOUBLE SIDED 18OZ VINY 110-111-0000-0000-014-0000-55110000	110	70793 09/20/2021	310.00
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047447 11/08/2021	BestRite Deluxe Porcelain DryE 110-261-0000-0000-000-0820-55990000	110	3490047594 10/15/2021	751.64
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047455 11/10/2021	Staples HD FlipchartEasel Alum 110-111-0000-0000-022-0000-55110000	110	3490047595 10/15/2021	28.27
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047455 11/10/2021	Rubbermaid Regeneration Stacka 110-111-0000-0000-022-0000-55110000	110	3490047595 10/15/2021	10.92
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047449 11/10/2021	Staples HD FlipchartEasel Alum 110-111-0000-0000-022-0000-55110000	110	3490047596 10/15/2021	56.54
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047450 11/08/2021	Staples EasyClose #10 Business 110-111-0000-0000-040-0000-55110000	110	3490047597 10/15/2021	10.91

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AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047450 11/08/2021	TRU RED 85 x 11 Copy Paper 20 110-241-0000-0000-040-0000-55910000	110	3490047597 10/15/2021	332.40
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047451 11/11/2021	GBC NapLam Roll Film 15 Mil 25 110-111-0000-0000-024-0000-55110000	110	3490047598 10/15/2021	272.88
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047452 11/08/2021	Staples 2Pocket Fasteners Fold 110-112-0000-0000-084-0000-55110000	110	3490047599 10/15/2021	15.34
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047452 11/08/2021	Ticonderoga The Worlds Best Pe 110-112-0000-0000-084-0000-55110000	110	3490047599 10/15/2021	201.90
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047452 11/08/2021	Staples Clasp & Moistenable Gl 110-112-0000-0000-084-0000-55110000	110	3490047599 10/15/2021	21.80
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047452 11/08/2021	Staples Stickies Standard Note 110-112-0000-0000-084-0000-55110000	110	3490047599 10/15/2021	5.85
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047452 11/08/2021	Paper Mate Pink Pearl Erasers 110-112-0000-0000-084-0000-55110000	110	3490047599 10/15/2021	8.16
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047452 11/08/2021	Swingline Desktop Stapler 20 S 110-112-0000-0000-084-0000-55110000	110	3490047599 10/15/2021	21.21
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047452 11/08/2021	Staples Tape with Dispenser 1 110-112-0000-0000-084-0000-55110000	110	3490047599 10/15/2021	61.28
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047452 11/08/2021	Expo Whiteboard Care Dry Erase 110-112-0000-0000-084-0000-55110000	110	3490047599 10/15/2021	14.70
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047452 11/08/2021	Expo Block Eraser (81505) 110-112-0000-0000-084-0000-55110000	110	3490047599 10/15/2021	17.64
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047452 11/08/2021	Staples 2 Binder Clips Large B 110-112-0000-0000-084-0000-55110000	110	3490047599 10/15/2021	3.38
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047452 11/08/2021	BIC Round Stic XtraLife Ballpo 110-112-0000-0000-084-0000-55110000	110	3490047599 10/15/2021	3.04

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047452 11/08/2021	BIC Round Stic XtraLife Ballpo 110-112-0000-0000-084-0000-55110000	110	3490047599 10/15/2021	3.04
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047452 11/08/2021	Paper Mate InkJoy 100 ST Ballp 110-112-0000-0000-084-0000-55110000	110	3490047599 10/15/2021	1.92
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047452 11/08/2021	Expo Low Odor Dry Erase Marker 110-112-0000-0000-084-0000-55110000	110	3490047599 10/15/2021	59.90
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047452 11/08/2021	Expo Dry Erase Marker Chisel P 110-112-0000-0000-084-0000-55110000	110	3490047599 10/15/2021	51.54
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047452 11/08/2021	Staples Desktop Dispenser Smok 110-112-0000-0000-084-0000-55110000	110	3490047599 10/15/2021	2.46
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047453 11/10/2021	Staples Book Rings Silver 100P 110-111-0000-0000-044-0000-55110000	110	3490047603 10/15/2021	32.49
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047453 11/10/2021	Staples Medium Binder Clips Me 110-111-0000-0000-044-0000-55110000	110	3490047603 10/15/2021	18.81
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047453 11/10/2021	Staples Smooth Paper Clips Jum 110-111-0000-0000-044-0000-55110000	110	3490047603 10/15/2021	4.60
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047453 11/10/2021	Staples 075W Binder Clips Smal 110-111-0000-0000-044-0000-55110000	110	3490047603 10/15/2021	14.94
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047453 11/10/2021	TRU RED Plastic Magazine File 110-111-0000-0000-044-0000-55110000	110	3490047603 10/15/2021	46.32
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047453 11/10/2021	Staples 2Pocket Fasteners Fold 110-111-0000-0000-044-0000-55110000	110	3490047603 10/15/2021	23.01
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047453 11/10/2021	Pacon 32 X 24 Manuscript Cover 110-111-0000-0000-044-0000-55110000	110	3490047603 10/15/2021	108.72
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047453 11/10/2021	Pacon 16 X 24 Cursive Cover Ch 110-111-0000-0000-044-0000-55110000	110	3490047603 10/15/2021	19.44

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AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047453 11/10/2021	TRU RED 85 x 11 Copy Paper 20 110-111-0000-0000-044-0000-55110000	110	3490047603 10/15/2021	249.54
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047453 11/10/2021	Staples 2Pocket Fasteners Fold 110-111-0000-0000-044-0000-55110000	110	3490047603 10/15/2021	33.39
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047453 11/10/2021	Staples 2 Pocket Fasteners Fol 110-111-0000-0000-044-0000-55110000	110	3490047603 10/15/2021	23.01
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047453 11/10/2021	PIP Zipper Safety Vest ANSI Ty 110-111-0000-0000-044-0000-55110000	110	3490047603 10/15/2021	14.73
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047453 11/10/2021	Staples 2Pocket Fasteners Fold 110-111-0000-0000-044-0000-55110000	110	3490047603 10/15/2021	23.01
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047453 11/10/2021	Staples 2 Pocket Fasteners Fol 110-111-0000-0000-044-0000-55110000	110	3490047603 10/15/2021	23.01
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047453 11/10/2021	TRU RED 3 x 5 Index Cards Blan 110-111-0000-0000-044-0000-55110000	110	3490047603 10/15/2021	9.96
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047453 11/10/2021	Postit Popup Notes 3 x 3 Cape 110-111-0000-0000-044-0000-55110000	110	3490047603 10/15/2021	10.07
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047454 11/08/2021	Scotch CommercialGrade Masking 110-122-0000-0001-071-0620-55110000	110	3490047606 10/15/2021	6.20
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047454 11/08/2021	TRU RED 85 x 11 Copy Paper 20 110-122-0000-0001-071-0620-55110000	110	3490047606 10/15/2021	166.20
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047454 11/08/2021	Staples 2Pocket Presentation F 110-122-0000-0001-071-0620-55110000	110	3490047606 10/15/2021	12.05
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047454 11/08/2021	Staples 2Pocket Presentation F 110-122-0000-0001-071-0620-55110000	110	3490047606 10/15/2021	12.05
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047454 11/08/2021	Command Small Poster Strips Va 110-122-0000-0001-071-0620-55110000	110	3490047606 10/15/2021	25.66

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AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047454 11/08/2021	Ticonderoga My First Ticondero 110-122-0000-0001-071-0620-55110000	110	3490047606 10/15/2021	34.50
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047454 11/08/2021	Staples Standard 1 3Ring View 110-122-0000-0001-071-0620-55110000	110	3490047606 10/15/2021	141.00
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047454 11/08/2021	BandAid Brand TruStay Plastic 110-122-0000-0001-071-0620-55110000	110	3490047606 10/15/2021	9.65
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047454 11/08/2021	Sharpie SGel Retractable Gel P 110-122-0000-0001-071-0620-55110000	110	3490047606 10/15/2021	8.41
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047634 11/11/2021	Staples HD FlipchartEasel Alum 110-111-0000-0000-022-0000-55110000	110	3491259245 10/30/2021	28.27
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047635 11/11/2021	GBC NapLam Roll Film 15 Mil 25 110-111-0000-0000-024-0000-55110000	110	3491259263 10/30/2021	-272.88
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047636 11/11/2021	Charles Leonard Plastic Pencil 110-111-0000-0000-044-0000-55110000	110	3491259277 10/30/2021	83.97
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047637 11/11/2021	P2201194 - CREDIT 110-122-0000-0001-071-0620-55110000	110	3491259282 10/30/2021	-112.80
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047638 11/11/2021	Avery Showcase Economy 1 3Ring 110-125-0000-6160-071-0920-55110000	110	3491259287 10/30/2021	109.50
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047638 11/11/2021	Avery Big Tab Insertable Paper 110-125-0000-6160-071-0920-55110000	110	3491259287 10/30/2021	29.70
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047638 11/11/2021	Sharpie Retractable Highlighte 110-125-0000-6160-071-0920-55110000	110	3491259287 10/30/2021	3.97
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047638 11/11/2021	Sharpie King Size Permanent Ma 110-125-0000-6160-071-0920-55110000	110	3491259287 10/30/2021	10.69
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047638 11/11/2021	TRU RED 85 x 11 Copy Paper 20 110-125-0000-6160-071-0920-55110000	110	3491259287 10/30/2021	166.20

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047638 11/11/2021	Staples 2Pocket School Folders 110-125-0000-6160-071-0920-55110000	110	3491259287 10/30/2021	10.14
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047638 11/11/2021	Staples 2Pocket School Folders 110-125-0000-6160-071-0920-55110000	110	3491259287 10/30/2021	10.14
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047638 11/11/2021	Staples 2Pocket School Folders 110-125-0000-6160-071-0920-55110000	110	3491259287 10/30/2021	10.14
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047638 11/11/2021	Staples 2Pocket School Folders 110-125-0000-6160-071-0920-55110000	110	3491259287 10/30/2021	6.88
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047638 11/11/2021	Sharpie Tank Highlighter Chise 110-125-0000-6160-071-0920-55110000	110	3491259287 10/30/2021	12.16
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047639 11/11/2021	Quartet Basic Cork Bulletin Bo 110-261-0000-0000-000-0820-55990000	110	3491259301 10/30/2021	134.97
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047643 11/11/2021	Simply 112 Round Ring NonView 110-331-0000-3400-046-0956-55110000	110	3491259341 10/30/2021	107.98
AP 00020011	11/11/2021	STAPLES BUSINESS 00001678	OH047643 11/11/2021	Staples Heavy Duty 2 3Ring Vie 110-331-0000-3400-046-0956-55110000	110	3491259341 10/30/2021	93.60
AP 00020012	11/11/2021	STATE OF MICHIGAN 00001682	OH047666 11/11/2021	Quarter/period ending 2020 110-252-0000-0000-000-0851-52850000	110	L0113857014 10/13/2021	24,031.09
AP 00020013	11/11/2021	STEPS TO LITERACY LLC 00001688	OH047354 11/08/2021	PACK N READ DELUXE PACK OF 4 110-111-0000-0000-010-0000-55110000	110	202268 10/27/2021	179.68
AP 00020014	11/11/2021	TEACHTOWN INC 00003769	OH046857 11/11/2021	TRANSITION TO ADULTHOOD MONTHL0 110-122-0000-8020-086-0669-55110000	110	0000014544 10/11/2021	1,068.48
AP 00020014	11/11/2021	TEACHTOWN INC 00003769	OH046857 11/11/2021	TRANSITION TO ADULTHOOD PROFES10 110-122-0000-8020-086-0669-55110000	110	0000014544 10/11/2021	250.00
AP 00020014	11/11/2021	TEACHTOWN INC 00003769	OH046857 11/11/2021	ENCORE 6-8 STUDENT LICENSE 110-122-0000-8020-086-0669-55110000	110	0000014544 10/11/2021	1,701.00

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AP 00020014	11/11/2021	TEACHTOWN INC 00003769	OH046857 11/11/2021	ENCORE PROFESSIONAL SERVICES-T110 110-122-0000-8020-086-0669-55110000	110	0000014544 10/11/2021	600.00
AP 00020014	11/11/2021	TEACHTOWN INC 00003769	OH046857 11/11/2021	ENCORE K-5 STUDENT LICENSE 110-122-0000-8020-086-0669-55110000	110	0000014544 10/11/2021	1,701.00
AP 00020014	11/11/2021	TEACHTOWN INC 00003769	OH046857 11/11/2021	ENCORE 6-8 TEACHER LICENSE 110-122-0000-8020-086-0669-55110000	110	0000014544 10/11/2021	748.44
AP 00020014	11/11/2021	TEACHTOWN INC 00003769	OH046857 11/11/2021	SOCIAL SKILLS MONTHLY SUBSCRIP110 110-122-0000-8020-086-0669-55110000	110	0000014544 10/11/2021	673.56
AP 00020014	11/11/2021	TEACHTOWN INC 00003769	OH046857 11/11/2021	ENCORE K-5 TEACHER LICENSE 110-122-0000-8020-086-0669-55110000	110	0000014544 10/11/2021	748.44
AP 00020014	11/11/2021	TEACHTOWN INC 00003769	OH046857 11/11/2021	PROFESSIONAL SERVICES-COACHING10 110-122-0000-8020-086-0669-55110000	110	0000014544 10/11/2021	250.00
AP 00020015	11/11/2021	THERMALNETICS INC 00001769	OH047597 11/10/2021	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV00742 10/28/2021	183.92
AP 00020016	11/11/2021	US SPECIALTY COATINGS 00003614	OH047595 11/10/2021	BPO FOR FIELD MARKING PAINT 110-261-0000-0000-000-0821-55992000	110	215768 10/18/2021	298.75
AP 00020016	11/11/2021	US SPECIALTY COATINGS 00003614	OH047596 11/10/2021	BPO FOR FIELD MARKING PAINT 110-261-0000-0000-000-0821-55992000	110	215778 09/30/2021	418.25
AP 00020017	11/11/2021	VEX ROBOTICS INC 00001890	OH047246 11/08/2021	SHAFT ADD ON KIT. CATLOG#228- 110-212-0000-0001-000-0709-57910000	110	534002 10/28/2021	57.45
AP 00020017	11/11/2021	VEX ROBOTICS INC 00001890	OH047246 11/08/2021	PLASTIC SHAFT BASE PACK. CATA 110-212-0000-0001-000-0709-57910000	110	534002 10/28/2021	43.95
AP 00020017	11/11/2021	VEX ROBOTICS INC 00001890	OH047246 11/08/2021	SHIPPING 110-212-0000-0001-000-0709-57910000	110	534002 10/28/2021	11.00
AP 00020018	11/11/2021	WARDS SCIENCE 00001921	OH046389 11/11/2021	P2200961 PIG OVARIES 110-113-0000-0000-086-0000-55114000	110	8806231411 09/29/2021	54.95

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AP 00020018	11/11/2021	WARDS SCIENCE 00001921	OH046389 11/11/2021	SHEEP KIDNEY PURE SOLN PL/10 110-113-0000-0000-086-0000-55114000	110	8806231411 09/29/2021	57.95
AP 00020018	11/11/2021	WARDS SCIENCE 00001921	OH046389 11/11/2021	PREGNANT PIG UTERUS 110-113-0000-0000-086-0000-55114000	110	8806231411 09/29/2021	59.95
AP 00020018	11/11/2021	WARDS SCIENCE 00001921	OH046389 11/11/2021	SHIPPING 110-113-0000-0000-086-0000-55114000	110	8806231411 09/29/2021	36.46
AP 00020019	11/11/2021	WASTE REDUCTION TEAM 00001923	OH047679 11/11/2021	CONSULTING SERVICES - NOV 110-261-0000-0000-000-0820-54220000	110	27991 11/01/2021	165.38
AP 00020020	11/11/2021	WEINGARTZ SUPPLY 00001961	OH047355 11/10/2021	BPO FOR LAWN/SNOW EQUIPMENT MAIO 110-261-0000-0000-000-0821-54120000	110	6033499000 10/25/2021	213.98
AP 00020021	11/11/2021	WIMSATT BUILDING 00001997	OH047410 11/08/2021	REPAIR SIDING AT LEGGETT 110-261-0000-0000-000-0821-55992000	110	0023940799001 10/29/2021	167.31
AP 00020022	11/11/2021	WORRY FREE 00003439	OH047350 11/08/2021	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	26376 10/08/2021	1,216.30
AP 00020022	11/11/2021	WORRY FREE 00003439	OH047351 11/08/2021	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	26529 10/22/2021	1,216.30
AP 00020023	11/18/2021	ACTIVATE LEARNING LLC 00002113	OH047741 11/15/2021	P2200730 - SUPPLIES 110-112-0000-0000-082-0132-55110000	110	038068 10/14/2021	1,820.57
AP 00020024	11/18/2021	ADLERS SERVICE INC 00000027	OH047778 11/17/2021	Towing Services 110-271-0000-0000-000-0255-57910000	110	H07397 11/01/2021	300.00
AP 00020024	11/18/2021	ADLERS SERVICE INC 00000027	OH047777 11/17/2021	Towing Services 110-271-0000-0000-000-0255-57910000	110	H13523 10/22/2021	150.00
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047924 11/18/2021	16Pcs crab or lobster mallets 110-118-0000-7230-046-0950-55110010	110	11JWYT3JPXM 10/20/2021	34.18
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047924 11/18/2021	THIODOON Golf Tees Professiona 110-118-0000-7230-046-0950-55110010	110	11JWYT3JPXM 10/20/2021	13.56

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AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047923 11/18/2021	USA Toyz Rocket Ship Pop Up Ki 110-118-0000-7230-046-0950-55110000	110	11QDT67QJ9FP 10/19/2021	143.70
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047919 11/18/2021	Yaheetech 5Shelf Shelving Unit 110-219-0000-0001-000-0272-55110000	110	1379QJ9HQCNP 10/18/2021	333.49
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047897 11/18/2021	CF Clean Fairy 2846 Exhaust Fi 110-261-0000-0000-000-0820-55990000	110	13PKXYLFW6N 10/15/2021	63.00
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047897 11/18/2021	CF Clean Fairy 5pc Microfilter 110-261-0000-0000-000-0820-55990000	110	13PKXYLFW6N 10/15/2021	112.65
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047900 11/18/2021	Pepperidge Farm Goldfish Chedd 110-111-0000-0000-010-0000-55110000	110	16DWKXF2CC3 10/16/2021	10.28
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047908 11/18/2021	Dear Zoo A LiftheFlap Book 110-331-0000-3400-046-0956-55110000	110	16TXC3F97DW 10/18/2021	268.92
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047908 11/18/2021	Super Puffs Primary Colors La 110-331-0000-3400-046-0956-55110000	110	16TXC3F97DW 10/18/2021	270.00
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047908 11/18/2021	Amazon Brand Solimo Sandwich 110-331-0000-3400-046-0956-55110000	110	16TXC3F97DW 10/18/2021	7.49
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047908 11/18/2021	LeonBach 100 Pcs Assorted Colo 110-331-0000-3400-046-0956-55110000	110	16TXC3F97DW 10/18/2021	47.97
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047908 11/18/2021	Polar Bear Polar Bear What Do 110-331-0000-3400-046-0956-55110000	110	16TXC3F97DW 10/18/2021	376.38
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047908 11/18/2021	IRCHLYN Plastic Magnifier Mini 110-331-0000-3400-046-0956-55110000	110	16TXC3F97DW 10/18/2021	84.90
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047908 11/18/2021	Amazon Brand Solimo Snack Sto 110-331-0000-3400-046-0956-55110000	110	16TXC3F97DW 10/18/2021	7.50
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047912 11/18/2021	No Dice! Game Fun Math Game f 110-221-0000-0000-024-0904-55100100	110	16TXC3F9RGK 10/18/2021	11.99

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AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047912 11/18/2021	School Zone Multiplication 01 110-221-0000-0000-024-0904-55100100	110	16TXC3F9RGK 10/18/2021	13.35
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047912 11/18/2021	MegaFun CardGame Math Grades 3 110-221-0000-0000-024-0904-55100100	110	16TXC3F9RGK 10/18/2021	7.65
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047912 11/18/2021	hand2mind Plastic Rainbow Frac 110-221-0000-0000-024-0904-55100100	110	16TXC3F9RGK 10/18/2021	167.14
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047912 11/18/2021	Math Blast! Math Game for Kids 110-221-0000-0000-024-0904-55100100	110	16TXC3F9RGK 10/18/2021	39.90
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047912 11/18/2021	Regal Games Double 6 Colored D 110-221-0000-0000-024-0904-55100100	110	16TXC3F9RGK 10/18/2021	12.99
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047912 11/18/2021	Carson Dellosa Division Flash 110-221-0000-0000-024-0904-55100100	110	16TXC3F9RGK 10/18/2021	14.95
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047912 11/18/2021	Adsumudi Math Game The Monstr 110-221-0000-0000-024-0904-55100100	110	16TXC3F9RGK 10/18/2021	17.99
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047911 11/18/2021	The Upside of Falling 110-125-0000-6160-071-0920-55110000	110	196GFXRVH1N 10/18/2021	10.02
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047911 11/18/2021	Tales from the Hinterland (The 110-125-0000-6160-071-0920-55110000	110	196GFXRVH1N 10/18/2021	14.49
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047911 11/18/2021	A&V Pioneer 3318438 Compatible 110-125-0000-6160-071-0920-55110000	110	196GFXRVH1N 10/18/2021	24.32
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047911 11/18/2021	Trust the Grind How WorldClass 110-125-0000-6160-071-0920-55110000	110	196GFXRVH1N 10/18/2021	15.19
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047911 11/18/2021	The Night Country A Hazel Wood 110-125-0000-6160-071-0920-55110000	110	196GFXRVH1N 10/18/2021	12.20
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047911 11/18/2021	The To All the Boys Ive Loved 110-125-0000-6160-071-0920-55110000	110	196GFXRVH1N 10/18/2021	18.09

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AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047911 11/18/2021	Boruto Naruto Next Generations 110-125-0000-6160-071-0920-55110000	110	196GFXRVH1N 10/18/2021	18.22
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047911 11/18/2021	The Hoodie Girl 110-125-0000-6160-071-0920-55110000	110	196GFXRVH1N 10/18/2021	10.02
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047911 11/18/2021	Game Changer 110-125-0000-6160-071-0920-55110000	110	196GFXRVH1N 10/18/2021	18.22
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047911 11/18/2021	Before the Ever After 110-125-0000-6160-071-0920-55110000	110	196GFXRVH1N 10/18/2021	30.38
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047911 11/18/2021	Odd One Out 110-125-0000-6160-071-0920-55110000	110	196GFXRVH1N 10/18/2021	22.27
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047911 11/18/2021	The Complete Summer I Turned P 110-125-0000-6160-071-0920-55110000	110	196GFXRVH1N 10/18/2021	20.54
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047911 11/18/2021	How It Went Down 110-125-0000-6160-071-0920-55110000	110	196GFXRVH1N 10/18/2021	17.42
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047911 11/18/2021	Shadowshaper Legacy (The Shado 110-125-0000-6160-071-0920-55110000	110	196GFXRVH1N 10/18/2021	32.71
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047911 11/18/2021	Its Not Supposed to Be This Wa 110-125-0000-6160-071-0920-55110000	110	196GFXRVH1N 10/18/2021	16.55
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047911 11/18/2021	The Boy in the Black Suit 110-125-0000-6160-071-0920-55110000	110	196GFXRVH1N 10/18/2021	21.87
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047901 11/18/2021	Wireless Presenter Remote RF 2 110-111-0000-0000-024-0000-55110000	110	19HK9176JGDQ 10/16/2021	31.98
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047904 11/18/2021	Augshy 40PCS Plastic Egg Shake 110-331-0000-3400-046-0956-55110000	110	19HK9176THQ4 10/17/2021	62.85
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047904 11/18/2021	Crayola 8 Count Ultra Clean Wa 110-331-0000-3400-046-0956-55110000	110	19HK9176THQ4 10/17/2021	194.10

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AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047904 11/18/2021	24 Pcs Wrist Band Jingle Bells 110-331-0000-3400-046-0956-55110000	110	19HK9176THQ4 10/17/2021	99.75
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047904 11/18/2021	Blovec Juggling Scarves for Ki 110-331-0000-3400-046-0956-55110000	110	19HK9176THQ4 10/17/2021	82.95
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047904 11/18/2021	Greentime 1500 pcs Round Resin 110-331-0000-3400-046-0956-55110000	110	19HK9176THQ4 10/17/2021	49.77
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047904 11/18/2021	Ticonderoga Beginner Pencils 110-331-0000-3400-046-0956-55110000	110	19HK9176THQ4 10/17/2021	287.40
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047896 11/18/2021	Foam Dice Set Bulk Pack of 36 110-331-0000-3400-046-0956-55110000	110	19KMMWVCM 10/15/2021	68.94
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047896 11/18/2021	Dowling Magnets Magnetic DryEr 110-331-0000-3400-046-0956-55110000	110	19KMMWVCM 10/15/2021	67.96
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047896 11/18/2021	PlayDoh Slime Super Stretch Mu 110-331-0000-3400-046-0956-55110000	110	19KMMWVCM 10/15/2021	334.56
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047896 11/18/2021	Suclain Wooden Mini Rolling Pi 110-331-0000-3400-046-0956-55110000	110	19KMMWVCM 10/15/2021	111.96
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047896 11/18/2021	Dowling Magnets Magnetic DryEr 110-331-0000-3400-046-0956-55110000	110	19KMMWVCM 10/15/2021	441.74
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047899 11/18/2021	Nuova Premium Thermal Laminati 110-111-0000-0000-024-0000-55110000	110	1DCM1WRDX7 10/15/2021	31.04
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047563 11/17/2021	Philips Wireless Presenter Rem 110-231-0000-0000-000-0231-55910000	110	1DVQCFHHGL 10/09/2021	24.99
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047893 11/18/2021	Logitech MK270 Wireless Keyboa 110-241-0000-0000-087-0000-55910000	110	1F9G1QLK6QF 10/14/2021	24.99
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047893 11/18/2021	Logitech MK550 Wireless Wave K 110-241-0000-0000-087-0000-55910000	110	1F9G1QLK6QF 10/14/2021	46.99

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AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047703 11/15/2021	GBC Thermal Laminating Film Ro 110-111-0000-0000-024-0000-55110000	110	1F9KFYND9QN 10/13/2021	115.57
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047709 11/16/2021	Brother Genuine High Yield Ton 110-113-0000-0000-086-0000-55110000	110	1F9KFYNDQ9M 10/13/2021	109.98
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047902 11/18/2021	Swingline Stapler Commercial D 110-113-0000-0000-086-0000-55110000	110	1HFP4DCJQRL 10/17/2021	28.66
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047902 11/18/2021	Sheet Protectors HERKKA 500 Pa 110-113-0000-0000-086-0000-55110000	110	1HFP4DCJQRL 10/17/2021	26.98
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047902 11/18/2021	Amlits 360 PCS Clear Removable 110-113-0000-0000-086-0000-55110000	110	1HFP4DCJQRL 10/17/2021	6.95
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047902 11/18/2021	EXPO Low Odor Dry Erase Marker 110-113-0000-0000-086-0000-55110000	110	1HFP4DCJQRL 10/17/2021	19.97
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047902 11/18/2021	EVOOMI Monitor Riser Laptop St 110-113-0000-0000-086-0000-55110000	110	1HFP4DCJQRL 10/17/2021	25.99
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047902 11/18/2021	Arteza Dry Erase Markers Bulk 110-113-0000-0000-086-0000-55110000	110	1HFP4DCJQRL 10/17/2021	17.99
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047902 11/18/2021	P2201151 Name Plate 110-113-0000-0000-086-0000-55110000	110	1HFP4DCJQRL 10/17/2021	11.98
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047902 11/18/2021	WoodCased #2 HB Pencils Yellow 110-113-0000-0000-086-0000-55110000	110	1HFP4DCJQRL 10/17/2021	26.98
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047902 11/18/2021	Shipping Charge 110-113-0000-0000-086-0000-55110000	110	1HFP4DCJQRL 10/17/2021	5.89
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047902 11/18/2021	Elmers Washable NoRun School G 110-113-0000-0000-086-0000-55110000	110	1HFP4DCJQRL 10/17/2021	10.74
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047702 11/15/2021	Fellowes 5736606 Laminator Sat 110-241-0000-0000-024-0000-55910000	110	1JMC4Q9Q49PF 10/12/2021	104.07

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AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047921 11/18/2021	PACON Art Street Lightweight 110-113-0000-0000-086-0000-55110000	110	1KRCLPRLVL1 10/19/2021	10.25
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047921 11/18/2021	Childcraft Construction Paper 110-113-0000-0000-086-0000-55110000	110	1KRCLPRLVL1 10/19/2021	17.97
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047921 11/18/2021	Dawn Dish Soap Ultra Dishwash 110-113-0000-0000-086-0000-55110000	110	1KRCLPRLVL1 10/19/2021	13.88
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047921 11/18/2021	Elmers Liquid School Glue Slim 110-113-0000-0000-086-0000-55110000	110	1KRCLPRLVL1 10/19/2021	31.36
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047922 11/18/2021	Pipette Hand Sanitizer Gel 65% 230-261-0000-0001-087-0879-55990000	230	1LRJCQLP6VD 10/19/2021	30.00
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047898 11/18/2021	Building Resilience with Appre 110-111-0000-0000-020-0000-55110000	110	1P1CLFJ1TV2J 10/15/2021	22.99
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047898 11/18/2021	Inclusive Leadership (Leadersh 110-111-0000-0000-020-0000-55110000	110	1P1CLFJ1TV2J 10/15/2021	54.95
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047706 11/15/2021	GBC Thermal Roll Laminator Ult 110-111-0000-0000-024-0000-55110000	110	1PX6TMG1J7X 10/13/2021	1,949.99
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047892 11/18/2021	Original Bouncy Bands for Elem 110-221-0000-0000-010-0904-55100104	110	1VXDXXKW3196 10/14/2021	139.99
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047892 11/18/2021	Bouncyband Portable Wiggle Sea 110-221-0000-0000-010-0904-55100104	110	1VXDXXKW3196 10/14/2021	24.99
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047697 11/16/2021	Vhorrz Spot Markers 18pcs 9 I 110-111-0000-0000-044-0162-55110000	110	1XK6WF4Q1P7 10/12/2021	73.94
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047928 11/18/2021	Blue Summit Supplies 100 10 x 110-241-0000-0000-013-0000-57910000	110	1YWPPT964T3 10/19/2021	20.99
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047928 11/18/2021	EXPO Low Odor Dry Erase Marker 110-241-0000-0000-013-0000-57910000	110	1YWPPT964T3 10/19/2021	19.97

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AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047928 11/18/2021	Duracell CopperTop AA Alkaline 110-241-0000-0000-013-0000-57910000	110	1YWPPT964T3 10/19/2021	16.09
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047928 11/18/2021	Sharpie Permanent Markers Ultr 110-241-0000-0000-013-0000-57910000	110	1YWPPT964T3 10/19/2021	8.48
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047928 11/18/2021	Oxford Ruled Index Cards 3 x 5 110-241-0000-0000-013-0000-57910000	110	1YWPPT964T3 10/19/2021	22.10
AP 00020025	11/18/2021	AMAZON BUSINESS 00000075	OH047928 11/18/2021	Permanent Marker Fine PointFin 110-241-0000-0000-013-0000-57910000	110	1YWPPT964T3 10/19/2021	25.55
AP 00020026	11/18/2021	APAC PAPER AND 00000108	OH047749 11/15/2021	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	441652 11/09/2021	193.60
AP 00020026	11/18/2021	APAC PAPER AND 00000108	OH047749 11/15/2021	BROWN ROLLTOWEL 110-261-0000-0000-000-0820-55990000	110	441652 11/09/2021	230.40
AP 00020026	11/18/2021	APAC PAPER AND 00000108	OH047749 11/15/2021	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	441652 11/09/2021	38.40
AP 00020026	11/18/2021	APAC PAPER AND 00000108	OH047751 11/15/2021	Brown roll towel 110-261-0000-0000-000-0820-55990000	110	441808 11/09/2021	184.32
AP 00020026	11/18/2021	APAC PAPER AND 00000108	OH047751 11/15/2021	Toilet tissue 12 rolls 110-261-0000-0000-000-0820-55990000	110	441808 11/09/2021	96.70
AP 00020026	11/18/2021	APAC PAPER AND 00000108	OH047861 11/17/2021	KRAFT ROLL TOWEL NON-PERFED 110-261-0000-0000-000-0820-55990000	12110	441930 11/10/2021	460.80
AP 00020026	11/18/2021	APAC PAPER AND 00000108	OH047861 11/17/2021	2-PLY JRT JR TOILET TISSUE 12/ 110-261-0000-0000-000-0820-55990000	110	441930 11/10/2021	580.20
AP 00020027	11/18/2021	AQUATIC SOURCE LLC 00000115	OH047802 11/17/2021	Blanket PO for Aquatic Source 230-321-0000-0001-087-0879-57910000	230	51293 11/15/2021	1,019.00
AP 00020027	11/18/2021	AQUATIC SOURCE LLC 00000115	OH047801 11/17/2021	Blanket PO for Aquatic Source 230-321-0000-0001-086-0879-57910000	230	51294 11/15/2021	1,105.50

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AP 00020028	11/18/2021	ARCH ENVIRONMENTAL 00002648	OH047700 11/12/2021	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2111038 11/12/2021	2,485.77
AP 00020029	11/18/2021	BATTERY WORLD 00000175	OH047843 11/17/2021	BPO FOR BATTERIES 110-261-0000-0000-000-0820-54110000	110	00021616 11/12/2021	51.90
AP 00020030	11/18/2021	BIRMINGHAM PUBLIC 00000206	OH047736 11/18/2021	ocada meeting fees 110-293-0000-0001-086-0880-53190000	110	OAAINV11 11/01/2021	675.00
AP 00020031	11/18/2021	BLICK ART MATERIALS 00000476	OH047525 11/16/2021	Ghent Hold Up Display Rail - 4 110-111-0000-0000-044-0000-55110000	110	7391540 11/03/2021	345.66
AP 00020031	11/18/2021	BLICK ART MATERIALS 00000476	OH047525 11/16/2021	FREE SHIPPING - CODE CFDS 110-111-0000-0000-044-0000-55110000	110	7391540 11/03/2021	0.00
AP 00020031	11/18/2021	BLICK ART MATERIALS 00000476	OH047525 11/16/2021	Ghent Hold Up Display Rail - 6 110-111-0000-0000-044-0000-55110000	110	7391540 11/03/2021	20.04
AP 00020031	11/18/2021	BLICK ART MATERIALS 00000476	OH047525 11/16/2021	Ghent Hold Up Display Rail - 7 110-111-0000-0000-044-0000-55110000	110	7391540 11/03/2021	117.40
AP 00020032	11/18/2021	BLUE LAKES CHARTERS & 00000218	OH047073 11/15/2021	BLUE LAKES 278944 110-271-0000-0001-087-0880-53310000	110	278944 11/01/2021	685.00
AP 00020033	11/18/2021	BLUE LAKES CHARTERS & 00000218	OH047366 11/15/2021	cancelllation fee 110-271-0000-0001-086-0880-53310000	110	278700 08/31/2021	200.00
AP 00020034	11/18/2021	BRANDON SCHOOL DISTRICT 00000235	OH047442 11/18/2021	BRANDON WRESTLING 110-293-0000-0001-087-0880-57979000	110	MOTTWRESTL 11/08/2021	225.00
AP 00020035	11/18/2021	BSN SPORTS / US GAMES 00000252	OH047836 11/17/2021	wht/wht classic short 110-293-0000-0001-086-0880-57996000	110	914673344 11/16/2021	266.00
AP 00020035	11/18/2021	BSN SPORTS / US GAMES 00000252	OH047836 11/17/2021	gm/whi classic short 110-293-0000-0001-086-0880-57996000	110	914673344 11/16/2021	266.00
AP 00020035	11/18/2021	BSN SPORTS / US GAMES 00000252	OH047836 11/17/2021	frieght 110-293-0000-0001-086-0880-57996000	110	914673344 11/16/2021	27.00

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AP 00020036	11/18/2021	C & S MOTORS INC 00000266	OH047789 11/17/2021	Truck Repair 110-271-0000-0000-000-0255-54121000	110	X10101434301 11/10/2021	52.50
AP 00020037	11/18/2021	CAPITAL AREA ASSN OF 00000284	OH047712 11/12/2021	volleyball assigner fees 110-293-0000-0001-097-0880-53191000	110	INVVB21 11/01/2021	100.00
AP 00020038	11/18/2021	CARROLL, KRISPEN S 00003987	P2101230 11/17/2021	20-41312-MAR 110-000-0000-0000-000-0000-24510029	110	2850/2101230 11/17/2021	1,240.50
AP 00020039	11/18/2021	CDW GOVERNMENT LLC 00000306	OH047678 11/15/2021	Brother HL L8360CDW printer 110-241-0000-0001-071-0620-56410000	110	N432550 11/10/2021	322.99
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047731 11/15/2021	P2200693 SHPG (CREDIT APPLIED) 110-221-0000-0001-000-0709-55110000	110	75854216 09/23/2021	311.25
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 FUNDAMENTALS: TEACHE 110-125-0000-3070-086-0092-55110000	110	76137322 11/03/2021	377.75
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 FUNDMENTALS: GRAMMAR 110-125-0000-3070-086-0092-55110000	110	76137322 11/03/2021	36.25
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 FUNDAMENTALS: INTERA 110-125-0000-3070-086-0092-55110000	110	76137322 11/03/2021	41.75
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 FUNDAMENTALS: STUDEN 110-125-0000-3070-086-0092-55110000	110	76137322 11/03/2021	474.00
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 FUNDAMENTALS: INTERA 110-125-0000-3070-086-0092-55110000	110	76137322 11/03/2021	79.00
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 FUNDAMENTALS: TEACHE 110-125-0000-3070-087-0092-55110000	110	76137322 11/03/2021	377.25
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 FUNDAMENTALS: GRAMMA 110-125-0000-3070-086-0092-55110000	110	76137322 11/03/2021	71.00
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014: TEACHER'S EDITION S 110-125-0000-3070-086-0092-55110000	110	76137322 11/03/2021	377.50

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AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014A: INTERACTIVE PRACTI 110-125-0000-3070-086-0092-55110000	110	76137322 11/03/2021	41.75
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 A: GRAMMER & WRITING 110-125-0000-3070-086-0092-55110000	110	76137322 11/03/2021	36.25
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 A: STUDENT EDITION 110-125-0000-3070-086-0092-55110000	110	76137322 11/03/2021	592.50
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 A: INTERACTIVE PRACT 110-125-0000-3070-086-0092-55110000	110	76137322 11/03/2021	98.75
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 A: GRAMMAR & WRITING 110-125-0000-3070-086-0092-55110000	110	76137322 11/03/2021	88.75
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 B: TEACHER'S EDITION 110-125-0000-3070-086-0092-55110000	110	76137322 11/03/2021	377.50
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 B: GRAMMAR & WRITING 110-125-0000-3070-086-0092-55110000	110	76137322 11/03/2021	36.25
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 B: INTERACTIVE PRACT 110-125-0000-3070-086-0092-55110000	110	76137322 11/03/2021	41.75
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 B: GRAMMAR & WRITING 110-125-0000-3070-086-0092-55110000	110	76137322 11/03/2021	71.00
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	SHIPPING & HANDLING 110-125-0000-3070-086-0092-55110000	110	76137322 11/03/2021	327.60
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 B: STUDENT EDITION 110-125-0000-3070-086-0092-55110000	110	76137322 11/03/2021	474.00
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 B: INTERACTIVE PRACT 110-125-0000-3070-086-0092-55110000	110	76137322 11/03/2021	79.00
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	SHIPPING & HANDLING 110-125-0000-3070-087-0092-55110000	110	76137322 11/03/2021	327.60

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AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 FUNDAMENTALS: GRAMMAR 110-125-0000-3070-087-0092-55110000	110	76137322 11/03/2021	36.25
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 FUNDAMENTALS: INTERA 110-125-0000-3070-087-0092-55110000	110	76137322 11/03/2021	41.75
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 FUNDAMENTALS: STUDEN 110-125-0000-3070-087-0092-55110000	110	76137322 11/03/2021	474.00
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 FUNDAMENTALS: INTERA 110-125-0000-3070-087-0092-55110000	110	76137322 11/03/2021	79.00
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 FUNDAMENTALS: GRAMMA 110-125-0000-3070-087-0092-55110000	110	76137322 11/03/2021	71.00
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014: TEACHER'S EDITION S 110-125-0000-3070-087-0092-55110000	110	76137322 11/03/2021	377.50
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014A: INTERACTIVE PRACTI 110-125-0000-3070-087-0092-55110000	110	76137322 11/03/2021	83.50
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 A: GRAMMER & WRITING 110-125-0000-3070-087-0092-55110000	110	76137322 11/03/2021	72.50
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 A: STUDENT EDITION 110-125-0000-3070-087-0092-55110000	110	76137322 11/03/2021	355.50
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 A: INTERACTIVE PRACT 110-125-0000-3070-087-0092-55110000	110	76137322 11/03/2021	79.00
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 A: GRAMMAR & WRITING 110-125-0000-3070-087-0092-55110000	110	76137322 11/03/2021	71.00
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 B: TEACHER'S EDITION 110-125-0000-3070-087-0092-55110000	110	76137322 11/03/2021	377.50
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 B: GRAMMAR & WRITING 110-125-0000-3070-087-0092-55110000	110	76137322 11/03/2021	72.50

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AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 B: INTERACTIVE PRACT 110-125-0000-3070-087-0092-55110000	110	76137322 11/03/2021	83.50
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 B: STUDENT EDITION 110-125-0000-3070-087-0092-55110000	110	76137322 11/03/2021	355.50
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 B: INTERACTIVE PRACT 110-125-0000-3070-087-0092-55110000	110	76137322 11/03/2021	79.00
AP 00020040	11/18/2021	CENGAGE LEARNING INC 00002271	OH047742 11/15/2021	EDGE 2014 B: GRAMMAR & WRITING 110-125-0000-3070-087-0092-55110000	110	76137322 11/03/2021	71.00
AP 00020041	11/18/2021	CHETS RENT ALL 00000330	OH047774 11/17/2021	BPO FOR EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	337565 11/15/2021	434.00
AP 00020042	11/18/2021	CINTAS CORPORATION 00000340	OH047839 11/17/2021	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	NOV16INVOIC 11/16/2021	722.16
AP 00020043	11/18/2021	CITY OF LAKE ANGELUS 00000344	OH047916 11/18/2021	REFUND - 2021 ASSESSMENT 110-000-0000-0000-000-0000-41110000	110	REF2021FARRE 11/09/2021	4,672.69
AP 00020043	11/18/2021	CITY OF LAKE ANGELUS 00000344	OH047917 11/18/2021	REFUND - 2021 ASSESSMENT 110-000-0000-0000-000-0000-41110000	110	REF2021WEBB 11/10/2021	1,621.75
AP 00020044	11/18/2021	COMPASS TECHNOLOGY 00004534	OH047773 11/17/2021	BPO FOR P.A. AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	10230 11/10/2021	445.00
AP 00020044	11/18/2021	COMPASS TECHNOLOGY 00004534	OH047772 11/17/2021	BPO FOR P.A. AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	10380 11/10/2021	190.00
AP 00020045	11/18/2021	COON, LAWRENCE 00003590	OH047669 11/18/2021	OCT21 MIL REIMB 110-226-0000-0001-000-0609-53210000	110	OCT21 MIL 11/11/2021	638.40
AP 00020046	11/18/2021	CUMMINS SALES AND 00000413	OH047779 11/17/2021	Truck Service And Repair 110-271-0000-0000-000-0255-54121000	110	S677871 11/03/2021	1,199.47
AP 00020047	11/18/2021	DAVID RUSKIN CHAPT 13 00000440	P2101230 11/17/2021	18-47135-PJS 110-000-0000-0000-000-0000-24510029	110	2846/2101230 11/17/2021	364.57

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AP 00020048	11/18/2021	DETROIT CHEMICAL & 00000464	OH047286 11/15/2021	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	453103 11/03/2021	3.50
AP 00020048	11/18/2021	DETROIT CHEMICAL & 00000464	OH047286 11/15/2021	PHQ7 110-261-0000-0000-000-0820-55990000	110	453103 11/03/2021	255.75
AP 00020048	11/18/2021	DETROIT CHEMICAL & 00000464	OH047855 11/17/2021	PHQ7 110-261-0000-0000-000-0820-55990000	110	45310301 11/15/2021	51.15
AP 00020049	11/18/2021	DEUTSCHE BANK NATIONAL 00003092	AIP2101230 11/17/2021	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2101230 11/17/2021	249.77
AP 00020050	11/18/2021	DISCOUNT SCHOOL SUPPLY 00000488	OH047610 11/17/2021	#CLPSTND CLIPBOARD STAND WITH 110-221-0000-0000-046-0904-55100108	110	P40923300101 11/10/2021	122.69
AP 00020050	11/18/2021	DISCOUNT SCHOOL SUPPLY 00000488	OH047610 11/17/2021	#R167003 MINI MAGNETIC DRY ERA 110-221-0000-0000-046-0904-55100108	110	P40923300101 11/10/2021	75.38
AP 00020050	11/18/2021	DISCOUNT SCHOOL SUPPLY 00000488	OH047611 11/17/2021	#88CL EASY LABEL CLEAR BIN 110-221-0000-0000-046-0904-55100108	110	P40923300102 11/10/2021	93.01
AP 00020050	11/18/2021	DISCOUNT SCHOOL SUPPLY 00000488	OH047611 11/17/2021	#VWICKSQ ENVIRONMENTS WICKER 110-221-0000-0000-046-0904-55100108	110	P40923300102 11/10/2021	133.84
AP 00020050	11/18/2021	DISCOUNT SCHOOL SUPPLY 00000488	OH047611 11/17/2021	#VWICKREC ENVIRONMETS WICKER 110-221-0000-0000-046-0904-55100108	110	P40923300102 11/10/2021	100.59
AP 00020050	11/18/2021	DISCOUNT SCHOOL SUPPLY 00000488	OH047523 11/12/2021	#MAGMAXB EXCELLERATIONS 110-221-0000-0000-046-0904-55100125	110	P40923330101 11/09/2021	82.80
AP 00020050	11/18/2021	DISCOUNT SCHOOL SUPPLY 00000488	OH047722 11/17/2021	#155800 STORE MORE WIRE CLASSR 110-221-0000-0000-046-0904-55100108	110	P40930510101 11/12/2021	31.79
AP 00020051	11/18/2021	DIVISION OF CHILD SUPPORT 00003919	P2101230 11/17/2021	845661 110-000-0000-0000-000-0000-24510030	110	2800/2101230 11/17/2021	122.31
AP 00020052	11/18/2021	DM BURR MECHANICAL INC 00000496	OH047754 11/15/2021	SUB CUSTODIANS OCT 17-30 110-261-0000-0000-000-0820-53194000	110	FAC05541 11/05/2021	4,040.93

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AP 00020053	11/18/2021	DURHAM, PETER 00002227	OH047762 11/15/2021	STUDIO CLASSES OCT 6 & 10 230-321-0000-0001-066-0876-53110000	230	CEINSTR1013B 10/18/2021	50.00
AP 00020054	11/18/2021	ELECTROCOMM MICHIGAN 00000553	OH047809 11/17/2021	Radio replacement & repair 110-271-0000-0000-000-0255-54121000	110	1103211 11/03/2021	295.00
AP 00020055	11/18/2021	FILTERBUY INC 00004424	OH047838 11/17/2021	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0067 11/17/2021	1,041.98
AP 00020055	11/18/2021	FILTERBUY INC 00004424	OH047837 11/17/2021	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0068 11/17/2021	779.87
AP 00020055	11/18/2021	FILTERBUY INC 00004424	OH047880 11/18/2021	AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0069 11/17/2021	81.80
AP 00020056	11/18/2021	FORBES TRAILERS LLC 00000615	OH047844 11/17/2021	BPO FOR TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54120000	110	00123385 09/22/2021	23.84
AP 00020057	11/18/2021	FREE SPIRIT PUBLISHING INC 00004717	OH047767 11/16/2021	Im Happy-Sad Today 110-221-0000-0000-044-0904-55100100	110	2731841 11/04/2021	15.99
AP 00020058	11/18/2021	GFL ENVIRONMENTAL USA 00001483	OH047881 11/18/2021	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0052278645 10/31/2021	1,040.00
AP 00020058	11/18/2021	GFL ENVIRONMENTAL USA 00001483	OH047887 11/18/2021	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0052550434 11/15/2021	4,581.01
AP 00020059	11/18/2021	GOPHER SPORT 00000674	OH047503 11/17/2021	Rainbow DuraHoop Flat Hoops - 110-111-0000-0000-020-0151-55110000	110	IN108371 11/08/2021	53.96
AP 00020059	11/18/2021	GOPHER SPORT 00000674	OH047503 11/17/2021	Screamin Rainbow ClassicCoat S 110-111-0000-0000-020-0151-55110000	110	IN108371 11/08/2021	157.50
AP 00020059	11/18/2021	GOPHER SPORT 00000674	OH047503 11/17/2021	Rainbow ClassicCoat Foam Dodge 110-111-0000-0000-020-0151-55110000	110	IN108371 11/08/2021	76.46
AP 00020059	11/18/2021	GOPHER SPORT 00000674	OH047503 11/17/2021	Rainbow Nylon Beanbags - 5"sq, 110-111-0000-0000-020-0151-55110000	110	IN108371 11/08/2021	21.52

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AP 00020059	11/18/2021	GOPHER SPORT 00000674	OH047503 11/17/2021	Rainbow High-Density Premium F 110-111-0000-0000-020-0151-55110000	110	IN108371 11/08/2021	40.46
AP 00020059	11/18/2021	GOPHER SPORT 00000674	OH047503 11/17/2021	ACTION! HoopHustle - Complete 110-111-0000-0000-020-0151-55110000	110	IN108371 11/08/2021	206.10
AP 00020059	11/18/2021	GOPHER SPORT 00000674	OH047503 11/17/2021	ACTION! RampedUp - Ramp 110-111-0000-0000-020-0151-55110000	110	IN108371 11/08/2021	70.08
AP 00020059	11/18/2021	GOPHER SPORT 00000674	OH047503 11/17/2021	Shipping 110-111-0000-0000-020-0151-55110000	110	IN108371 11/08/2021	0.00
AP 00020059	11/18/2021	GOPHER SPORT 00000674	OH047594 11/17/2021	STX STALLION 200 - SET OF 12 110-112-0000-0000-084-0151-55110000	110	IN108709 11/09/2021	458.35
AP 00020060	11/18/2021	GORDON FOOD SERVICE INC 00000675	OH047833 11/17/2021	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS11192021 11/17/2021	4,964.37
AP 00020060	11/18/2021	GORDON FOOD SERVICE INC 00000675	OH047834 11/17/2021	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF11192021 11/17/2021	906.19
AP 00020061	11/18/2021	GRAINGER INC 00001908	OH047853 11/17/2021	TK59827736T AAA Battery AAA 110-261-0000-0000-000-0820-55990000	110	9109241126 11/04/2021	33.66
AP 00020061	11/18/2021	GRAINGER INC 00001908	OH047852 11/17/2021	TK58961973T Broom and Dust Pan 110-261-0000-0000-000-0820-55990000	110	9114941736 11/09/2021	19.72
AP 00020062	11/18/2021	HOEKSTRA 00000775	OH047811 11/17/2021	Bus Transmission repair 110-271-0000-0000-000-0255-54121000	110	X10201466801 11/04/2021	1,390.46
AP 00020062	11/18/2021	HOEKSTRA 00000775	OH047810 11/17/2021	Bus Transmission repair 110-271-0000-0000-000-0255-54121000	110	X10201528801 11/05/2021	129.28
AP 00020063	11/18/2021	HOLLAND BUS COMPANY 00000776	OH047815 11/17/2021	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	171356 10/15/2021	-75.18
AP 00020063	11/18/2021	HOLLAND BUS COMPANY 00000776	OH047814 11/17/2021	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	171566 10/22/2021	227.84

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AP 00020063	11/18/2021	HOLLAND BUS COMPANY 00000776	OH047813 11/17/2021	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	171886 11/01/2021	100.30
AP 00020063	11/18/2021	HOLLAND BUS COMPANY 00000776	OH047812 11/17/2021	Bus Parts & service 110-271-0000-0000-000-0255-54121000	110	172002 11/03/2021	161.41
AP 00020064	11/18/2021	INTERIM OF OAKLAND 00000837	OH047726 11/12/2021	ADMIN COVID/POC - OCT 11-15 110-213-0000-4850-000-0909-53130000	110	20211ADMIN 10/15/2021	2,320.00
AP 00020064	11/18/2021	INTERIM OF OAKLAND 00000837	OH047728 11/12/2021	ADMIN COVID/POC - OCT 18-29 110-213-0000-4850-000-0909-53130000	110	202122ADMIN 10/29/2021	3,697.50
AP 00020065	11/18/2021	JW PEPPER AND SON INC 00000850	OH047733 11/17/2021	BLANKET P.O. FOR JW PEPPER 110-113-0000-0000-086-0162-55110000	110	363701368 10/19/2021	116.48
AP 00020066	11/18/2021	KDL Tools 00004735	OH047918 11/18/2021	TOOLS 110-271-0000-0000-000-0255-54121000	110	1014214829 10/14/2021	186.83
AP 00020066	11/18/2021	KDL Tools 00004735	OH047891 11/18/2021	TOOLS 110-271-0000-0000-000-0255-54121000	110	1021215049 10/21/2021	656.67
AP 00020066	11/18/2021	KDL Tools 00004735	OH047890 11/18/2021	TOOLS 110-271-0000-0000-000-0255-54121000	110	1028215294 10/28/2021	98.21
AP 00020066	11/18/2021	KDL Tools 00004735	OH047888 11/18/2021	TOOLS 110-271-0000-0000-000-0255-54121000	110	1111215762 11/11/2021	77.12
AP 00020066	11/18/2021	KDL Tools 00004735	OH047889 11/18/2021	TOOLS 110-271-0000-0000-000-0255-54121000	110	1111215764 11/11/2021	37.90
AP 00020067	11/18/2021	KSS ENTERPRISES 00000932	OH045466 11/16/2021	P2200469 GLASS CLEANER 110-261-0000-0000-000-0820-55990000	110	13200432 08/31/2021	90.88
AP 00020067	11/18/2021	KSS ENTERPRISES 00000932	OH045465 11/12/2021	P2200367 FOAM SANITIZER PUMP 110-261-0000-0000-000-0821-55990000	110	13217131 08/31/2021	984.00
AP 00020067	11/18/2021	KSS ENTERPRISES 00000932	OH045465 11/12/2021	GLASS CLEANER 110-261-0000-0000-000-0821-55990000	110	13217131 08/31/2021	71.68

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AP 00020067	11/18/2021	KSS ENTERPRISES 00000932	OH045465 11/12/2021	FUEL SERVICE CHARGE 110-261-0000-0000-000-0821-55990000	110	13217131 08/31/2021	0.00
AP 00020068	11/18/2021	LAKESHORE LEARNING 00000945	OH047745 11/17/2021	PP203 Shapes Puzzle 110-221-0000-0000-046-0904-55100126	110	335790110421 11/04/2021	12.01
AP 00020068	11/18/2021	LAKESHORE LEARNING 00000945	OH047745 11/17/2021	RR414 AllPurpose Classroom Ba 110-221-0000-0000-046-0904-55100126	110	335790110421 11/04/2021	43.68
AP 00020068	11/18/2021	LAKESHORE LEARNING 00000945	OH047745 11/17/2021	LL108 Ready to Write Color So 110-221-0000-0000-046-0904-55100126	110	335790110421 11/04/2021	54.60
AP 00020068	11/18/2021	LAKESHORE LEARNING 00000945	OH047745 11/17/2021	JJ767 Magnetic Learning Numbe 110-221-0000-0000-046-0904-55100126	110	335790110421 11/04/2021	98.31
AP 00020068	11/18/2021	LAKESHORE LEARNING 00000945	OH047745 11/17/2021	FF520 Learn to Count Picture 110-221-0000-0000-046-0904-55100126	110	335790110421 11/04/2021	76.46
AP 00020068	11/18/2021	LAKESHORE LEARNING 00000945	OH047745 11/17/2021	LC127 Unlock It Number Match 110-221-0000-0000-046-0904-55100126	110	335790110421 11/04/2021	32.76
AP 00020068	11/18/2021	LAKESHORE LEARNING 00000945	OH047745 11/17/2021	RA449 Math Science Board Book 110-221-0000-0000-046-0904-55100126	110	335790110421 11/04/2021	73.74
AP 00020068	11/18/2021	LAKESHORE LEARNING 00000945	OH047745 11/17/2021	PP969 BuildANumber Houses 110-221-0000-0000-046-0904-55100126	110	335790110421 11/04/2021	109.23
AP 00020068	11/18/2021	LAKESHORE LEARNING 00000945	OH047745 11/17/2021	RE981 Numbers Counting Theme 110-221-0000-0000-046-0904-55100126	110	335790110421 11/04/2021	46.44
AP 00020068	11/18/2021	LAKESHORE LEARNING 00000945	OH047746 11/15/2021	LC890X Lakeshore Career Costu 110-221-0000-0000-046-0904-55100106	110	335791110421 11/04/2021	414.06
AP 00020068	11/18/2021	LAKESHORE LEARNING 00000945	OH047746 11/15/2021	DS200X Feels Real Newborn Dol 110-221-0000-0000-046-0904-55100106	110	335791110421 11/04/2021	124.52
AP 00020068	11/18/2021	LAKESHORE LEARNING 00000945	OH047842 11/17/2021	FF260 Ramps Balls Storage Box 110-221-0000-0000-046-0904-55100125	110	37267611021 11/10/2021	54.61

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AP 00020068	11/18/2021	LAKESHORE LEARNING 00000945	OH047842 11/17/2021	FF253 Ramps Balls Exploration 110-221-0000-0000-046-0904-55100125	110	37267611021 11/10/2021	162.79
AP 00020069	11/18/2021	LITERACY RESOURCES LLC 00003431	OH047644 11/15/2021	BRIDGE THE GAP 110-125-0000-3670-020-0938-55110000	110	173996 11/10/2021	59.99
AP 00020069	11/18/2021	LITERACY RESOURCES LLC 00003431	OH047644 11/15/2021	SHIPPING 110-125-0000-3670-020-0938-55110000	110	173996 11/10/2021	8.00
AP 00020070	11/18/2021	LIVONIA PUBLIC SCHOOLS 00000990	OH047738 11/18/2021	ENTRY FEE - MOTT WRESTLING 110-293-0000-0001-087-0880-57979000	110	LIVONIASTEV 11/15/2021	200.00
AP 00020071	11/18/2021	LJ FRANK PC (P43509) 00004549	P2101230 11/17/2021	20-1539-GC 110-000-0000-0000-000-0000-24510029	110	2840/2101230 11/17/2021	62.59
AP 00020072	11/18/2021	MAC TOOLS 00001018	OH047821 11/17/2021	Tools 110-271-0000-0000-000-0255-56450000	110	140293/141765 10/07/2021	980.92
AP 00020073	11/18/2021	MAZZA AUTO PARTS INC 00001071	OH047846 11/17/2021	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	8911501 09/27/2021	39.56
AP 00020073	11/18/2021	MAZZA AUTO PARTS INC 00001071	OH047845 11/17/2021	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	8976591 10/25/2021	56.66
AP 00020073	11/18/2021	MAZZA AUTO PARTS INC 00001071	OH047863 11/17/2021	Parts 110-271-0000-0000-000-0255-54121000	110	8976601 10/25/2021	25.99
AP 00020073	11/18/2021	MAZZA AUTO PARTS INC 00001071	OH047864 11/17/2021	Parts 110-271-0000-0000-000-0255-54121000	110	8987531 10/27/2021	47.00
AP 00020073	11/18/2021	MAZZA AUTO PARTS INC 00001071	OH047865 11/17/2021	Parts 110-271-0000-0000-000-0255-54121000	110	8987541 10/27/2021	-162.00
AP 00020073	11/18/2021	MAZZA AUTO PARTS INC 00001071	OH047866 11/17/2021	Parts 110-271-0000-0000-000-0255-54121000	110	8987551 10/27/2021	-277.00
AP 00020073	11/18/2021	MAZZA AUTO PARTS INC 00001071	OH047867 11/17/2021	Parts 110-271-0000-0000-000-0255-54121000	110	8998321 11/01/2021	28.47

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AP 00020073	11/18/2021	MAZZA AUTO PARTS INC 00001071	OH047868 11/17/2021	Parts 110-271-0000-0000-000-0255-54121000	110	9000811 11/02/2021	314.79
AP 00020073	11/18/2021	MAZZA AUTO PARTS INC 00001071	OH047869 11/17/2021	Parts 110-271-0000-0000-000-0255-54121000	110	9002881 11/03/2021	65.94
AP 00020073	11/18/2021	MAZZA AUTO PARTS INC 00001071	OH047870 11/17/2021	Parts 110-271-0000-0000-000-0255-54121000	110	9004901 11/03/2021	18.98
AP 00020073	11/18/2021	MAZZA AUTO PARTS INC 00001071	OH047871 11/17/2021	Parts 110-271-0000-0000-000-0255-54121000	110	9004921 11/03/2021	56.94
AP 00020073	11/18/2021	MAZZA AUTO PARTS INC 00001071	OH047872 11/17/2021	Parts 110-271-0000-0000-000-0255-54121000	110	9007781 11/05/2021	50.94
AP 00020073	11/18/2021	MAZZA AUTO PARTS INC 00001071	OH047875 11/17/2021	Parts 110-271-0000-0000-000-0255-54121000	110	9014071 11/08/2021	-239.89
AP 00020073	11/18/2021	MAZZA AUTO PARTS INC 00001071	OH047876 11/17/2021	Parts 110-271-0000-0000-000-0255-54121000	110	9014141 11/08/2021	-50.95
AP 00020073	11/18/2021	MAZZA AUTO PARTS INC 00001071	OH047873 11/17/2021	Parts 110-271-0000-0000-000-0255-54121000	110	9014191 11/08/2021	85.90
AP 00020073	11/18/2021	MAZZA AUTO PARTS INC 00001071	OH047877 11/17/2021	Parts 110-271-0000-0000-000-0255-54121000	110	9020351 11/11/2021	245.51
AP 00020073	11/18/2021	MAZZA AUTO PARTS INC 00001071	OH047874 11/17/2021	Parts 110-271-0000-0000-000-0255-54121000	110	K010791 11/08/2021	150.90
AP 00020074	11/18/2021	METRO ATHLETIC OFFICIALS 00001106	OH047577 11/18/2021	football assigner 110-293-0000-0001-097-0880-53191000	110	FOOTBALL 11/02/2021	400.00
AP 00020075	11/18/2021	MHSAA 00001137	OH047665 11/12/2021	21-22 MHSAA NFHS PUBLICATIONS 110-293-0000-0001-087-0880-57973000	110	MHSAANFHS 11/10/2021	105.00
AP 00020076	11/18/2021	MICHIGAN STATE 00001186	P2101230 11/17/2021	911884017 110-000-0000-0000-000-0000-24510030	110	2800/2101230 11/17/2021	154.25

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AP 00020076	11/18/2021	MICHIGAN STATE 00001186	P2101230 11/17/2021	913009833 110-000-0000-0000-000-0000-24510030	110	2800/2101230 11/17/2021	124.16
AP 00020076	11/18/2021	MICHIGAN STATE 00001186	P2101230 11/17/2021	913554602 110-000-0000-0000-000-0000-24510030	110	2800/2101230 11/17/2021	384.14
AP 00020076	11/18/2021	MICHIGAN STATE 00001186	P2101230 11/17/2021	913627923 110-000-0000-0000-000-0000-24510030	110	2800/2101230 11/17/2021	153.79
AP 00020076	11/18/2021	MICHIGAN STATE 00001186	P2101230 11/17/2021	910144328 110-000-0000-0000-000-0000-24510030	110	2802/2101230 11/17/2021	44.14
AP 00020076	11/18/2021	MICHIGAN STATE 00001186	P2101230 11/17/2021	912291396 110-000-0000-0000-000-0000-24510030	110	2802/2101230 11/17/2021	157.47
AP 00020077	11/18/2021	MIDWEST TRANSIT 00000285	OH047825 11/17/2021	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501407801 10/29/2021	672.58
AP 00020077	11/18/2021	MIDWEST TRANSIT 00000285	OH047824 11/17/2021	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501407802 11/03/2021	2,498.00
AP 00020077	11/18/2021	MIDWEST TRANSIT 00000285	OH047823 11/17/2021	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501420701 11/09/2021	3,306.52
AP 00020077	11/18/2021	MIDWEST TRANSIT 00000285	OH047822 11/17/2021	Bus Repair & Parts 110-271-0000-0000-000-0255-54121000	110	X10501420702 11/11/2021	35.68
AP 00020078	11/18/2021	MUSEUM OF SCIENCE 00004553	OH047735 11/15/2021	P2102644 - SCIENCE 110-125-0000-3070-040-0092-55110000	110	1701710201 06/16/2021	2,457.85
AP 00020079	11/18/2021	NICHOLS PAPER AND 00001265	OH046347 11/12/2021	P2200709 CELLULOSE SPONGE 110-261-0000-0000-000-0820-55990000	110	672540601 09/30/2021	91.44
AP 00020079	11/18/2021	NICHOLS PAPER AND 00001265	OH047858 11/17/2021	WASTE CONTAINER 22 GL GYROUND 110-261-0000-0000-000-0820-55990000	110	673059201 11/15/2021	165.52

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AP 00020079	11/18/2021	NICHOLS PAPER AND 00001265	OH047859 11/17/2021	WASTE CONTAINER 22 GL GYROUND 110-261-0000-0000-000-0820-55990000	110	673585800 11/15/2021	82.76
AP 00020079	11/18/2021	NICHOLS PAPER AND 00001265	OH047859 11/17/2021	3045 TELESCOPIC DUSTERLAMBSWO 110-261-0000-0000-000-0820-55990000	110	673585800 11/15/2021	34.24
AP 00020079	11/18/2021	NICHOLS PAPER AND 00001265	OH047859 11/17/2021	FOAM HAND SOAP41GLCS 110-261-0000-0000-000-0820-55990000	110	673585800 11/15/2021	47.44
AP 00020079	11/18/2021	NICHOLS PAPER AND 00001265	OH047859 11/17/2021	ENZYME ENRICHED FLOORCLEANER 110-261-0000-0000-000-0820-55990000	110	673585800 11/15/2021	127.88
AP 00020079	11/18/2021	NICHOLS PAPER AND 00001265	OH047860 11/17/2021	LITE N FOAMY SOAP NEWDISPENSER 110-261-0000-0000-000-0820-55990000	110	673598400 11/15/2021	62.84
AP 00020079	11/18/2021	NICHOLS PAPER AND 00001265	OH047860 11/17/2021	GLOVE LATEX PF GPNAT XL 10100C 110-261-0000-0000-000-0820-55990000	110	673598400 11/15/2021	59.85
AP 00020079	11/18/2021	NICHOLS PAPER AND 00001265	OH047860 11/17/2021	GLOVE LATEX PF GPNAT MD 10100C 110-261-0000-0000-000-0820-55990000	110	673598400 11/15/2021	59.85
AP 00020079	11/18/2021	NICHOLS PAPER AND 00001265	OH047860 11/17/2021	CELLULOSE SPONGE MD6PK 4PKCS 110-261-0000-0000-000-0820-55990000	110	673598400 11/15/2021	34.60
AP 00020079	11/18/2021	NICHOLS PAPER AND 00001265	OH047860 11/17/2021	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	673598400 11/15/2021	11.06
AP 00020079	11/18/2021	NICHOLS PAPER AND 00001265	OH047860 11/17/2021	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	673598400 11/15/2021	45.60
AP 00020079	11/18/2021	NICHOLS PAPER AND 00001265	OH047860 11/17/2021	6 QT UTILITY PAILTRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	673598400 11/15/2021	9.88
AP 00020079	11/18/2021	NICHOLS PAPER AND 00001265	OH047860 11/17/2021	TOILET BOWL MOP DURALONWH 100 110-261-0000-0000-000-0820-55990000	110	673598400 11/15/2021	8.90
AP 00020080	11/18/2021	OAKLAND COUNTY 00001289	P2101230 11/17/2021	11-781967-DL 110-000-0000-0000-000-0000-24510029	110	2846/2101230 11/17/2021	50.00

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AP 00020081	11/18/2021	OAKLAND COUNTY HEALTH 00002232	OH047682 11/12/2021	inspection fee Kettering comp 230-321-0000-0001-087-0879-55992000	230	11-11-21 11/11/2021	86.00
AP 00020081	11/18/2021	OAKLAND COUNTY HEALTH 00002232	OH047714 11/12/2021	inspection fee kett inst pool 230-321-0000-0001-086-0879-55992000	230	11-12-21 11/11/2021	86.00
AP 00020081	11/18/2021	OAKLAND COUNTY HEALTH 00002232	OH047715 11/12/2021	inspection fee mott comp 230-321-0000-0001-087-0879-55992000	230	11-13-21 11/11/2021	86.00
AP 00020081	11/18/2021	OAKLAND COUNTY HEALTH 00002232	OH047717 11/12/2021	inspection fee mott inst pool 230-321-0000-0001-087-0879-55992000	230	11-14-21 11/11/2021	86.00
AP 00020082	11/18/2021	OAKLAND SCHOOLS 00001299	OH047559 11/18/2021	OHRC Inv FY22 FINAL PYMT 110-283-0000-0000-000-0264-53190000	110	A0000196 10/08/2021	4,183.30
AP 00020083	11/18/2021	ON THE MOVE COACHES INC 00004612	OH047576 11/18/2021	pierce bbb 11/08/21 110-271-0000-0001-086-0880-53310000	110	20788 11/05/2021	850.00
AP 00020083	11/18/2021	ON THE MOVE COACHES INC 00004612	OH047713 11/12/2021	pierce bbb NF 110-271-0000-0001-086-0880-53310000	110	20849 11/08/2021	800.00
AP 00020084	11/18/2021	PITNEY BOWES INC 00001394	OH047765 11/16/2021	PB SUBSCRIPTIONS 110-257-0000-0000-000-0846-53430000	110	9090014261420 11/08/2021	69.00
AP 00020085	11/18/2021	PLAYALL LLC 00003267	OH047769 11/16/2021	promotional pens 230-321-0000-0001-087-0879-53220000	230	4812224371 09/24/2021	135.00
AP 00020085	11/18/2021	PLAYALL LLC 00003267	OH047769 11/16/2021	set up fee 230-321-0000-0001-087-0879-53220000	230	4812224371 09/24/2021	50.00
AP 00020086	11/18/2021	PRESIDIO NETWORKED 00004145	OH045622 11/15/2021	Google Chrome Management Licen 110-281-0000-0000-000-0262-56411000	110	6013521012626 09/02/2021	2,108.00
AP 00020086	11/18/2021	PRESIDIO NETWORKED 00004145	OH047488 11/17/2021	Dell Latitude 3520 Touch 8GB 250-297-0000-3100-000-0021-56450000	250	6013521015762 11/04/2021	624.00
AP 00020086	11/18/2021	PRESIDIO NETWORKED 00004145	OH047488 11/17/2021	Accidental Protection 3YR Warr 250-297-0000-3100-000-0021-56450000	250	6013521015762 11/04/2021	123.00

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AP 00020086	11/18/2021	PRESIDIO NETWORKED 00004145	OH047804 11/17/2021	Chrome White Glove Enrollment 110-281-0000-0000-000-0262-56411000	110	6013521016188 11/15/2021	1,020.00
AP 00020087	11/18/2021	QUADIENT INC 00001256	OH047764 11/16/2021	21-22 POSTAGE MACHINE RENTAL 110-226-0000-0001-000-0609-53430000	110	N9132684 11/09/2021	136.50
AP 00020088	11/18/2021	RECREONICS INC 00001458	OH047808 11/17/2021	BALANCE - ERROR CREDIT TAKEN 230-321-0000-0001-086-0879-55990000	230	875222A 11/04/2021	368.55
AP 00020089	11/18/2021	REFRIGERATION SERVICE 00001462	OH047879 11/18/2021	2021-2022 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FSNF11192021 11/17/2021	2,345.00
AP 00020090	11/18/2021	RELIABLE AUTO FINANCE 00004457	P2101230 11/17/2021	05 134520 GC 110-000-0000-0000-000-0000-24510029	110	2844/2101230 11/17/2021	157.37
AP 00020091	11/18/2021	ROBOTICS EDUCATION & 00001492	OH047770 11/16/2021	MCCC/DREW TECHNOLOGIES "PITCHI 110-219-0000-0001-000-0272-55110000	110	62003985 11/10/2021	50.00
AP 00020092	11/18/2021	ROOSEN VARCHETTI & 00001502	P2101230 11/17/2021	201586GC 110-000-0000-0000-000-0000-24510029	110	2840/2101230 11/17/2021	71.22
AP 00020093	11/18/2021	ROWLEY BROTHERS 00001510	OH047284 11/08/2021	Bus Filters 110-271-0000-0000-000-0255-55710000	110	228558200 10/12/2021	-110.10
AP 00020093	11/18/2021	ROWLEY BROTHERS 00001510	OH047781 11/17/2021	Bus Filters 110-271-0000-0000-000-0255-55710000	110	228754200 11/04/2021	794.02
AP 00020094	11/18/2021	SCHOOL SPECIALTY LLC 00001559	OH047532 11/16/2021	Hammond & Stephens Cumulative 110-111-0000-0000-044-0000-55110000	110	208128968440 11/03/2021	67.44
AP 00020094	11/18/2021	SCHOOL SPECIALTY LLC 00001559	OH047744 11/15/2021	PENCIL PRESHARPENED TICONDEROG 110-113-0000-0001-085-0383-55110000	110	208128996286 11/08/2021	93.68
AP 00020094	11/18/2021	SCHOOL SPECIALTY LLC 00001559	OH047776 11/16/2021	CRAYONS CRAYOLA TUCK STD SIZE 110-111-0000-0000-010-0000-55110000	110	208129010709 11/10/2021	11.40
AP 00020095	11/18/2021	SERVICE REPRODUCTION CO 00001583	OH047775 11/16/2021	59001 CHROMACRYL ASSORT .6/640 110-113-0000-0000-086-0361-55110000	110	411713 11/10/2021	124.26

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00020095	11/18/2021	SERVICE REPRODUCTION CO 00001583	OH047775 11/16/2021	PC1021 PENCIL JADE GREEN 110-113-0000-0000-086-0361-55110000	110	411713 11/10/2021	22.56
AP 00020095	11/18/2021	SERVICE REPRODUCTION CO 00001583	OH047775 11/16/2021	PC1023 PENCIL CLOUD BLUE 110-113-0000-0000-086-0361-55110000	110	411713 11/10/2021	22.56
AP 00020095	11/18/2021	SERVICE REPRODUCTION CO 00001583	OH047775 11/16/2021	PC1063 PENCIL GREAY 50% 110-113-0000-0000-086-0361-55110000	110	411713 11/10/2021	16.92
AP 00020096	11/18/2021	SHERMETA LAW GROUP 00001594	P2101230 11/17/2021	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2101230 11/17/2021	212.07
AP 00020097	11/18/2021	STAPLES BUSINESS 00001678	OH047641 11/16/2021	Staples Adjustable Punch 10 Sh 110-111-0000-0000-044-0000-55110000	110	3491259313 10/30/2021	14.88
AP 00020097	11/18/2021	STAPLES BUSINESS 00001678	OH047641 11/16/2021	TRU RED File Folder 13 Cut Tab 110-111-0000-0000-044-0000-55110000	110	3491259313 10/30/2021	18.35
AP 00020097	11/18/2021	STAPLES BUSINESS 00001678	OH047641 11/16/2021	Velcro Brand 34 Sticky Back Ho 110-111-0000-0000-044-0000-55110000	110	3491259313 10/30/2021	12.05
AP 00020097	11/18/2021	STAPLES BUSINESS 00001678	OH047641 11/16/2021	Staples Poster Board 22 x 28 W 110-111-0000-0000-044-0000-55110000	110	3491259313 10/30/2021	6.76
AP 00020097	11/18/2021	STAPLES BUSINESS 00001678	OH047641 11/16/2021	Avery Clip Style Name BadgesHo 110-111-0000-0000-044-0000-55110000	110	3491259313 10/30/2021	27.97
AP 00020097	11/18/2021	STAPLES BUSINESS 00001678	OH047641 11/16/2021	Astrobrights Cardstock Paper 6 110-111-0000-0000-044-0000-55110000	110	3491259313 10/30/2021	40.86
AP 00020097	11/18/2021	STAPLES BUSINESS 00001678	OH047642 11/16/2021	Astrobrights Cardstock Paper 6 110-111-0000-0000-044-0000-55110000	110	3491259334 10/30/2021	39.72
AP 00020098	11/18/2021	STATE WIRE & TERMINAL 00004555	OH047850 11/17/2021	REISSUE PYMT 110-271-0000-0000-000-0255-54121000	110	2782402A 09/02/2021	112.45
AP 00020098	11/18/2021	STATE WIRE & TERMINAL 00004555	OH047851 11/17/2021	REISSUE PYMT 110-271-0000-0000-000-0255-54121000	110	2815500A 09/02/2021	208.31

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AP 00020098	11/18/2021	STATE WIRE & TERMINAL 00004555	OH047848 11/17/2021	REISSUE PYMT 110-271-0000-0000-000-0255-54121000	110	2815501A 09/02/2021	53.75
AP 00020098	11/18/2021	STATE WIRE & TERMINAL 00004555	OH047831 11/17/2021	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	2854600 09/20/2021	477.61
AP 00020098	11/18/2021	STATE WIRE & TERMINAL 00004555	OH047828 11/17/2021	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	2922101 11/02/2021	22.95
AP 00020098	11/18/2021	STATE WIRE & TERMINAL 00004555	OH047829 11/17/2021	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	2960000 11/02/2021	312.43
AP 00020098	11/18/2021	STATE WIRE & TERMINAL 00004555	OH047826 11/17/2021	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	2960001 11/10/2021	5.54
AP 00020098	11/18/2021	STATE WIRE & TERMINAL 00004555	OH047827 11/17/2021	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	2990600 11/10/2021	305.45
AP 00020098	11/18/2021	STATE WIRE & TERMINAL 00004555	OH047830 11/17/2021	Nuts, Bolts, ETC. 110-271-0000-0000-000-0255-54121000	110	2996100 11/11/2021	217.08
AP 00020099	11/18/2021	Superior Turbo & Injection 00004693	OH047786 11/17/2021	Parts 110-271-0000-0000-000-0255-54121000	110	M000036906 11/01/2021	2,380.70
AP 00020100	11/18/2021	SWEETWATER SOUND INC 00001723	OH047701 11/15/2021	Shure TwinPlex TL47T/O-MTQG-A 230-391-0000-0001-086-0865-54120000	230	29515605 11/10/2021	4,939.00
AP 00020101	11/18/2021	TEACHERS CURRICULUM 00001731	OH047357 11/15/2021	P2201383 (9-12) SOCIAL STUD 110-113-0000-0000-087-0090-55210000	110	INV85860 11/01/2021	289.00
AP 00020102	11/18/2021	TRUCK & TRAILER 00002260	OH047771 11/17/2021	BPO FOR EQUIPMENT PARTS AND RE 110-261-0000-0000-000-0821-54120000	110	HSO009893 11/10/2021	203.00
AP 00020103	11/18/2021	UNITY SCHOOL BUS PARTS 00001852	OH047785 11/17/2021	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0504248IN 10/28/2021	265.78
AP 00020103	11/18/2021	UNITY SCHOOL BUS PARTS 00001852	OH047783 11/17/2021	School Bus Parts 110-271-0000-0000-000-0255-54121000	110	0504490IN 11/02/2021	326.44

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AP 00020104	11/18/2021	VAN EERDEN FOODSERVICE 00001876	OH047841 11/17/2021	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF11192021 11/17/2021	2,212.64
AP 00020105	11/18/2021	VANHATTUM & ASSOCIATES 00004644	P2101230 11/17/2021	19-CO3443GC 110-000-0000-0000-000-0000-24510029	110	2842/2101230 11/17/2021	130.15
AP 00020106	11/18/2021	VESCO OIL CORP 00001889	OH047727 11/16/2021	Oil 110-271-0000-0000-000-0255-55710000	110	504116200 11/11/2021	104.00
AP 00020107	11/18/2021	VOYAGER SOPRIS LEARNING 00000272	OH047862 11/17/2021	LETTER TILES FOR PHONICS & SPE 110-111-0000-6010-014-0917-55110000	110	3650231 04/15/2021	209.94
AP 00020107	11/18/2021	VOYAGER SOPRIS LEARNING 00000272	OH047862 11/17/2021	SHIPPING 110-111-0000-6010-014-0917-55110000	110	3650231 04/15/2021	20.99
AP 00020108	11/18/2021	WAREHOUSE TIRE 00001922	OH047847 11/17/2021	BPO FOR VEHICLE TIRE REPAIRS 110-261-0000-0000-000-0821-54190000	110	112177 11/03/2021	15.00
AP 00020109	11/18/2021	WATERFORD FOUNDATION 00001933	P2101230 11/17/2021	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2101230 11/17/2021	254.00
AP 00020110	11/18/2021	WELTMAN WEINBERG & 00001963	P2101230 11/17/2021	134485GC 110-000-0000-0000-000-0000-24510029	110	2840/2101230 11/17/2021	206.28
AP 00020111	11/18/2021	WORRY FREE 00003439	OH047730 11/16/2021	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	26605 10/29/2021	1,216.30
AP 00020112	11/18/2021	ZEP SALES AND SERVICE 00002035	OH047782 11/17/2021	Supplies for garage 110-271-0000-0000-000-0255-55994000	110	9006824989 10/28/2021	781.24
AP 00020113	11/18/2021	ADN ADMINISTRATORS INC 00000028	OH047878 11/18/2021	December Dental Admin Fees 110-252-0000-0000-000-0851-52140000	110	7252 11/16/2021	4,497.80
AP 00020114	11/18/2021	ARJO INC 00000123	OH047768 11/18/2021	Yearly Maintenance Agreement 220-226-0000-0001-000-0611-54121000	220	6891205632 11/08/2021	831.84
AP 00020115	11/18/2021	AT&T 00000138	OH047761 11/18/2021	Mott Elevator Line 110-284-0000-0000-000-0256-53410000	110	248618701411 11/04/2021	88.83

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AP 00020115	11/18/2021	AT&T 00000138	OH047760 11/18/2021	Kettering Elevator Line 110-284-0000-0000-000-0256-53410000	110	248618794011 11/04/2021	104.24
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Williams 110-226-0000-0001-000-0609-53410000	110	837665415X111 11/11/2021	32.20
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Staubach 220-226-0000-0001-000-0611-53410000	220	837665415X111 11/11/2021	32.20
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Wedell 250-297-0000-3100-000-0021-53410000	250	837665415X111 11/11/2021	25.45
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Celular Turney-Hartman 250-297-0000-3100-000-0021-53410000	250	837665415X111 11/11/2021	48.87
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Reid 110-266-0000-0000-000-0822-53410000	110	837665415X111 11/11/2021	32.20
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Bell 110-266-0000-0000-000-0822-53410000	110	837665415X111 11/11/2021	32.20
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X111 11/11/2021	94.28
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Mott Emergency 110-289-0000-0000-000-0852-53410000	110	837665415X111 11/11/2021	32.20
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Lindberg 110-289-0000-0000-000-0852-53410000	110	837665415X111 11/11/2021	86.37
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Senior Center 110-289-0000-0000-000-0852-53410000	110	837665415X111 11/11/2021	28.87
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Lumetta 220-226-0000-0001-000-0611-53410000	220	837665415X111 11/11/2021	37.93
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Lesh 250-297-0000-3100-000-0021-53410000	250	837665415X111 11/11/2021	32.20

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AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Gielow 110-266-0000-0000-000-0822-53410000	110	837665415X111 11/11/2021	36.78
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Mahoney 110-226-0000-0001-000-0609-53410000	110	837665415X111 11/11/2021	48.87
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Delong 110-226-0000-0001-000-0609-53410000	110	837665415X111 11/11/2021	51.05
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Sauk 110-271-0000-0000-000-0255-53410000	110	837665415X111 11/11/2021	29.56
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Fall 110-226-0000-0001-000-0609-53410000	110	837665415X111 11/11/2021	48.87
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Bradsher 110-261-0000-0000-000-0820-53410000	110	837665415X111 11/11/2021	25.45
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Parker 110-261-0000-0000-000-0820-53410000	110	837665415X111 11/11/2021	25.45
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X111 11/11/2021	74.70
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Malosh 110-226-0000-0001-000-0609-53410000	110	837665415X111 11/11/2021	48.87
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular ODonnel 110-293-0000-0001-097-0880-53410000	110	837665415X111 11/11/2021	89.70
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Birr 110-293-0000-0001-097-0880-53410000	110	837665415X111 11/11/2021	74.70
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular WSD 110-293-0000-0001-097-0880-53410000	110	837665415X111 11/11/2021	52.20
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Grimes iPod 110-241-0000-0000-024-0000-53410000	110	837665415X111 11/11/2021	40.74

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AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	CELLULAR GRIMES IPOD 110-241-0000-0000-024-0000-53410000	110	837665415X111 11/11/2021	40.74
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Tippett 110-261-0000-0000-000-0820-53410000	110	837665415X111 11/11/2021	99.70
AP 00020115	11/18/2021	AT&T 00000138	OH047903 11/18/2021	Cellular Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X111 11/11/2021	86.37
AP 00020116	11/18/2021	BARNETT, LAURYN GRACE 00003859	OH047792 11/18/2021	Studio Classes 11/5-11/14/21 230-321-0000-0001-066-0876-53110000	230	CEINSTR11142 11/16/2021	200.00
AP 00020117	11/18/2021	BRENDEL, ALEX XAVIER 00002225	OH047793 11/18/2021	Studio Classes 11/3 & 11/10/21 230-321-0000-0001-066-0876-53110000	230	CEINSTR11102 11/16/2021	50.00
AP 00020118	11/18/2021	BUNTING, MELISSA A 00000257	OH047794 11/18/2021	Studio Classes 11/3 & 11/10/21 230-321-0000-0001-066-0876-53110000	230	CEINSTR11102 11/16/2021	50.00
AP 00020119	11/18/2021	CURTIS, MELINDA M 00000416	OH047795 11/18/2021	Studio Classes 11/3-11/15/21 230-321-0000-0001-066-0876-53110000	230	CEINSTR11152 11/16/2021	125.00
AP 00020121	11/18/2021	DM BURR MECHANICAL INC 00000496	OH047755 11/18/2021	CUSTODIANS OCT 17-30 110-261-0000-0000-000-0820-53194000	110	FAC05540 11/05/2021	90,598.74
AP 00020121	11/18/2021	DM BURR MECHANICAL INC 00000496	OH047753 11/18/2021	HVAC TECH/SUPR OCT 17-30 110-261-0000-0000-000-0821-53190000	110	MEC01409 11/05/2021	15,695.76
AP 00020122	11/18/2021	DURHAM, PETER 00002227	OH047796 11/18/2021	Studio Classes 11/3-11/16/21 230-321-0000-0001-066-0876-53110000	230	CEINSTR11162 11/16/2021	75.00
AP 00020123	11/18/2021	FULL CIRCLE THERAPY LLC 00003782	OH047756 11/18/2021	MILEAGE 110-213-0000-0001-000-0609-53210000	110	OCT21 OT 11/15/2021	34.72
AP 00020123	11/18/2021	FULL CIRCLE THERAPY LLC 00003782	OH047756 11/18/2021	OCT21 OT SERV 110-213-0000-0001-000-0609-53130000	110	OCT21 OT 11/15/2021	5,700.00
AP 00020124	11/18/2021	Industrial Propane Services Inc 00004733	OH047780 11/18/2021	Fuel station repair 110-271-0000-0000-000-0255-54121000	110	1328901 08/04/2021	6,223.00

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AP 00020125	11/18/2021	KERIN, KATHRYN 00004700	OH047797 11/18/2021	Studio Classes 11/4-11/14/21 230-321-0000-0001-066-0876-53110000	230	CEINSTR11142 11/16/2021	300.00
AP 00020126	11/18/2021	LITTLE PETE'S INC 00004714	OH047835 11/18/2021	2021-2022 BPO FOOD 250-297-0000-3100-000-0021-55611000	250	FS1112021 11/17/2021	10,744.00
AP 00020127	11/18/2021	MESSA 00001103	OH047884 11/18/2021	December 2021 Optional 110-000-0000-0000-000-0000-24510045	110	2112-0101118 12/01/2021	4,277.54
AP 00020127	11/18/2021	MESSA 00001103	OH047884 11/18/2021	December 2021 Health Premium 110-252-0000-0000-000-0851-52130000	110	2112-0101118 12/01/2021	818,021.94
AP 00020128	11/18/2021	METRO DETROIT ASSIGNORS 00003122	OH047740 11/18/2021	Soccer Assigning fees 110-293-0000-0001-097-0880-53191000	110	11/07/21 11/07/2021	108.00
AP 00020129	11/18/2021	METRO DETROIT ASSIGNORS 00003122	OH047790 11/18/2021	SOCCKER ASSIGNER FEE 110-293-0000-0001-097-0880-53191000	110	11/7/2021 11/16/2021	99.00
AP 00020130	11/18/2021	MICHIGAN SCHOOLS 00002404	OH047759 11/18/2021	GAS SERVICE 110-261-0000-0000-000-0825-55510000	110	63300 11/09/2021	76.27
AP 00020130	11/18/2021	MICHIGAN SCHOOLS 00002404	OH047759 11/18/2021	GAS SERVICE 110-261-0000-0000-000-0825-55510000	110	63300 11/09/2021	76.27
AP 00020130	11/18/2021	MICHIGAN SCHOOLS 00002404	OH047759 11/18/2021	GAS SERVICE 110-261-0000-0000-000-0825-55510000	110	63300 11/09/2021	13,414.41
AP 00020130	11/18/2021	MICHIGAN SCHOOLS 00002404	OH047759 11/18/2021	GAS SERVICE 220-261-0000-0001-000-0611-55510000	220	63300 11/09/2021	236.55
AP 00020130	11/18/2021	MICHIGAN SCHOOLS 00002404	OH047759 11/18/2021	GAS SERVICE 230-261-0000-0001-086-0879-55510000	230	63300 11/09/2021	7,944.11
AP 00020130	11/18/2021	MICHIGAN SCHOOLS 00002404	OH047759 11/18/2021	GAS SERVICE 230-261-0000-0001-087-0879-55510000	230	63300 11/09/2021	12,663.22
AP 00020130	11/18/2021	MICHIGAN SCHOOLS 00002404	OH047759 11/18/2021	GAS SERVICE 230-391-0000-0001-000-0871-55510000	230	63300 11/09/2021	152.54

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00020130	11/18/2021	MICHIGAN SCHOOLS 00002404	OH047757 11/18/2021	ELEC SERVICE 110-261-0000-0000-000-0825-55520000	110	D21091058 11/04/2021	582.12
AP 00020130	11/18/2021	MICHIGAN SCHOOLS 00002404	OH047757 11/18/2021	ELEC SERVICE 110-261-0000-0000-000-0825-55520000	110	D21091058 11/04/2021	582.12
AP 00020130	11/18/2021	MICHIGAN SCHOOLS 00002404	OH047757 11/18/2021	ELEC SERVICE 110-261-0000-0000-000-0825-55520000	110	D21091058 11/04/2021	119,788.54
AP 00020130	11/18/2021	MICHIGAN SCHOOLS 00002404	OH047757 11/18/2021	ELEC SERVICE 220-261-0000-0001-000-0611-55520000	220	D21091058 11/04/2021	2,855.74
AP 00020130	11/18/2021	MICHIGAN SCHOOLS 00002404	OH047757 11/18/2021	ELEC SERVICE 230-391-0000-0001-000-0871-55520000	230	D21091058 11/04/2021	1,164.24
AP 00020131	11/18/2021	MILLER, KATY ANN 00002218	OH047798 11/18/2021	Studio Classes 11/3-11/16/21 230-321-0000-0001-066-0876-53110000	230	CEINSTR11162 11/16/2021	225.00
AP 00020132	11/18/2021	NATIONAL VISION 00001248	OH047885 11/18/2021	Claims for 10/01/2021-10/31/21 110-252-0000-0000-000-0851-52150000	110	5072860 12/01/2021	4,502.38
AP 00020133	11/18/2021	NICHOLSON, KRISTYN 00003843	OH047799 11/18/2021	Studio Classes 11/3-11/13/21 230-321-0000-0001-066-0876-53110000	230	CEINSTR11132 11/16/2021	100.00
AP 00020134	11/18/2021	ON THE MOVE COACHES INC 00004612	OH047739 11/18/2021	pierce bbb sl 110-271-0000-0001-086-0880-53310000	110	20790 11/05/2021	850.00
AP 00020135	11/18/2021	PRAIRIE FARMS DAIRY INC 00004284	OH047832 11/18/2021	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS11192021 11/17/2021	13,913.75
AP 00020136	11/18/2021	VAN EERDEN FOODSERVICE 00001876	OH047840 11/18/2021	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS11192021 11/17/2021	36,142.60
AP 00020137	11/18/2021	WALLED LAKE 00001915	OH047758 11/18/2021	WESTERN ENTRY FEE MOTT WRESTL 110-293-0000-0001-087-0880-57979000	110	WESTERN 11/15/2021	250.00
AP 00020138	11/18/2021	WATERFORD AREA 00001925	OH047805 11/18/2021	Chamber Dues 2021-2022 110-231-0000-0000-000-0231-57410000	110	12670 10/12/2021	195.00

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AP 00020139	11/18/2021	WATERFORD EMS ACADEMY 00001931	OH047800 11/18/2021	CPR FIRST AID FOR CC 2021 230-351-0000-0001-044-0188-55110000	230	CPRFIRSTAID 11/17/2021	1,000.00
AP 00020140	11/23/2021	A ONE NETWORKS 00003190	OH047993 11/23/2021	BPO 2021-2022 Erate Consulting 110-281-0000-0000-000-0262-53190000	110	5499 11/15/2021	800.00
AP 00020140	11/23/2021	A ONE NETWORKS 00003190	OH047992 11/23/2021	BPO 2021-2022 Erate Consulting 110-281-0000-0000-000-0262-53190000	110	5508 11/15/2021	400.00
AP 00020141	11/23/2021	ADT COMMERCIAL LLC 00001576	OH047955 11/23/2021	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	142827223 11/16/2021	318.63
AP 00020141	11/23/2021	ADT COMMERCIAL LLC 00001576	OH047956 11/23/2021	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	142860066 11/18/2021	268.50
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048044 11/23/2021	DuraHome Deli Containers with 110-118-0000-7230-046-0950-55110010	110	114MJYCVJW6 10/24/2021	41.87
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048044 11/23/2021	Caydo 324 Pieces Pipe Cleaners 110-118-0000-7230-046-0950-55110010	110	114MJYCVJW6 10/24/2021	20.94
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048044 11/23/2021	Twist Top Food Deli Containers 110-118-0000-7230-046-0950-55110010	110	114MJYCVJW6 10/24/2021	59.86
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048044 11/23/2021	Learning Resources Plastic Pat 110-118-0000-7230-046-0950-55110010	110	114MJYCVJW6 10/24/2021	78.81
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048044 11/23/2021	Gillette 3 Foamy Regular Shave 110-118-0000-7230-046-0950-55110010	110	114MJYCVJW6 10/24/2021	95.82
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048044 11/23/2021	Colorful 09 Number 10 Sheets 110-118-0000-7230-046-0950-55110010	110	114MJYCVJW6 10/24/2021	39.88
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048044 11/23/2021	Caydo 2000 Pieces Assorted Siz 110-118-0000-7230-046-0950-55110010	110	114MJYCVJW6 10/24/2021	44.89
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048044 11/23/2021	LMC Products Montessori Toys f 110-118-0000-7230-046-0950-55110010	110	114MJYCVJW6 10/24/2021	224.50

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AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048044 11/23/2021	Gamenote Classroom Magnetic Al 110-118-0000-7230-046-0950-55110010	110	114MJYCVJW6 10/24/2021	24.84
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048044 11/23/2021	Elmers Disappearing Purple Sch 110-118-0000-7230-046-0950-55110010	110	114MJYCVJW6 10/24/2021	20.87
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048044 11/23/2021	Dowling Magnets Primary Colore 110-118-0000-7230-046-0950-55110010	110	114MJYCVJW6 10/24/2021	64.36
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048044 11/23/2021	Learning Resources Transparent 110-118-0000-7230-046-0950-55110010	110	114MJYCVJW6 10/24/2021	13.75
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048044 11/23/2021	20 Pack 5ml Liquid DroppersSil 110-118-0000-7230-046-0950-55110010	110	114MJYCVJW6 10/24/2021	17.95
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048044 11/23/2021	Learning Resources Jumbo Tweez 110-118-0000-7230-046-0950-55110010	110	114MJYCVJW6 10/24/2021	45.10
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048044 11/23/2021	IRIS USA TB Pearl Plastic Stor 110-118-0000-7230-046-0950-55110010	110	114MJYCVJW6 10/24/2021	79.83
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048044 11/23/2021	Bulk Purchaset of 48 Daboink 110-118-0000-7230-046-0950-55110010	110	114MJYCVJW6 10/24/2021	49.86
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048044 11/23/2021	HomeyGear 12 Pack Small Twist 110-118-0000-7230-046-0950-55110010	110	114MJYCVJW6 10/24/2021	65.85
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048044 11/23/2021	Jamegio 20 Sheets Colorful Let 110-118-0000-7230-046-0950-55110010	110	114MJYCVJW6 10/24/2021	37.88
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048044 11/23/2021	Pack of 100 3ml Plastic Transf 110-118-0000-7230-046-0950-55110010	110	114MJYCVJW6 10/24/2021	4.71
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048044 11/23/2021	Learning Resources MathLink Cu 110-118-0000-7230-046-0950-55110010	110	114MJYCVJW6 10/24/2021	57.89
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048052 11/23/2021	Big Shot Diary of a Wimpy Kid 110-125-0000-6160-071-0920-55110000	110	114MJYCVJW6 10/24/2021	31.47

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AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048055 11/23/2021	GOHEYI Pop Fidget Spinner Toys 110-111-0000-0000-014-0000-55110000	110	114MJYCVQHL 10/24/2021	55.96
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048055 11/23/2021	Jesokiibo 12PCS Fidget Toy Min 110-111-0000-0000-014-0000-55110000	110	114MJYCVQHL 10/24/2021	57.76
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048055 11/23/2021	Kizecity 60 Pcs Mochi Squishies 110-111-0000-0000-014-0000-55110000	110	114MJYCVQHL 10/24/2021	36.96
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047964 11/23/2021	Dowling Magnets Magnetic DryEr 110-331-0000-3400-046-0956-55110000	110	117FYCNM7DC 11/19/2021	-16.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047965 11/23/2021	Dowling Magnets Magnetic DryEr 110-331-0000-3400-046-0956-55110000	110	117FYCNM7M 11/19/2021	-50.97
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047766 11/23/2021	Best Choice Products 10ftx4ftx 110-122-0000-0001-086-0668-55110000	110	11YX4MDDC1C 11/16/2021	-138.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048029 11/23/2021	Seville Classics 10Drawer 110-221-0000-0000-020-0904-55100106	110	133YCCMK3M 10/23/2021	42.49
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047910 11/23/2021	Champion Sports Medicine Ball 110-122-0000-8020-086-0669-55110000	110	1379QJ9HGG9V 10/18/2021	284.23
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047910 11/23/2021	Back Massager RENPHO SShaped S 110-122-0000-8020-086-0669-55110000	110	1379QJ9HGG9V 10/18/2021	69.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048030 11/23/2021	Sterilite 19859806 30 Quart28 110-331-0000-3400-046-0956-55110000	110	1671DYMK6113 10/23/2021	53.19
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048043 11/23/2021	Scotch Book Tape Value Pack 84 110-118-0000-7230-046-0950-55110000	110	1671DYMKKG 10/24/2021	43.73
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048043 11/23/2021	Outlet Covers 62 Pack Safety 110-118-0000-7230-046-0950-55110000	110	1671DYMKKG 10/24/2021	9.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048043 11/23/2021	Avery Economy 3 Ring Binder 15 110-118-0000-7230-046-0950-55110000	110	1671DYMKKG 10/24/2021	5.04

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AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048043 11/23/2021	Sterilite 19859806 30 Quart28 110-118-0000-7230-046-0950-55110000	110	1671DYMKKG 10/24/2021	53.19
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048043 11/23/2021	Neenah White Index Heavyweight 110-118-0000-7230-046-0950-55110000	110	1671DYMKKG 10/24/2021	13.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047906 11/23/2021	Crayola Ultra Clean Washable M 110-111-0000-0000-040-0000-55110000	110	16DWKXFWW 10/17/2021	20.97
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047906 11/23/2021	Dry Erase Boards 30pc Double S 110-111-0000-0000-040-0000-55110000	110	16DWKXFWW 10/17/2021	36.95
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047906 11/23/2021	Safco Products Wood Adjustable 110-111-0000-0000-040-0000-55110000	110	16DWKXFWW 10/17/2021	219.96
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Picnmix Toddler Board Games Ag 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	17.50
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	1600Pcs Sticky Back Coins 10mm 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	9.89
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Educational Insights 2506 Hot 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	65.32
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Command Medium Utility Hooks W 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	11.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Touch and Feel Winter Scholast 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	6.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Educational Insights Shapes Be 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	15.75
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	My Little House Interactive 12 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	39.95
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Wily Fox USA Sensory Busy Book 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	25.99

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AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Learning Resources Farmers Mar 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	37.91
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Learning Resources Big Feeling 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	10.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Really Good Stuff Greater Than 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	15.84
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	ThinkFun Zingo Bingo Award Win 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	17.59
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Learning Resources Hoot the Fi 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	9.69
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Learning Resources Smart Scoop 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	23.82
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Lee Products Co Removable High 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	19.27
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Secura 60Minute Visual Countdo 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	18.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Peaceable Kingdom Alphabet Bin 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	14.95
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Coogam Toddler Fine Motor Skil 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	15.98
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	SEQUENCE for Kids The No Read 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	15.01
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Learning Resources Peekaboo Le 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	16.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Wheres Spot 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	4.98

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AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	CPSYUB Toddler Toys Easter Egg 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	14.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Open the Barn Door (A Chunky B 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	3.78
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Touch and Feel Fall Scholastic 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	4.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Learning Resources Pop For Sig 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	8.90
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Learning Resources Alphabet So 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	33.19
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	What Are They Doing A Fun Earl 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	8.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Educational Insights Hot Dots 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	11.29
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	TOP BRIGHT Fine Motor Skills T 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	19.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Mudpuppy The World of Eric Car 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	12.96
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Learning Resources Spike The F 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	14.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Hasbro Hi Ho! CherryO Board Ga 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	12.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Sand Timers Mosskic Hourglass 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	37.98
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048024 11/23/2021	Shipping Charge 110-122-0000-8020-086-0669-55110000	110	17KYCMTQGR 10/23/2021	2.39

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AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048025 11/23/2021	200 Clear Top Loading Page Pro 110-111-0000-0000-013-0150-55110000	110	1961DMRVQ69 10/22/2021	20.98
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048025 11/23/2021	288 Pieces Fiesta Party Suppli 110-111-0000-0000-013-0150-55110000	110	1961DMRVQ69 10/22/2021	13.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048028 11/23/2021	Dreamer Car Office Chair Cushi 110-122-0000-8020-086-0669-55110000	110	1961DMRVRLX 10/22/2021	19.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048028 11/23/2021	2 Pack Expanding File Folders 110-122-0000-8020-086-0669-55110000	110	1961DMRVRLX 10/22/2021	8.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048028 11/23/2021	DOTER Dual Monitor Stand Super 110-122-0000-8020-086-0669-55110000	110	1961DMRVRLX 10/22/2021	25.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048028 11/23/2021	Paper Mate InkJoy 100ST Ballpo 110-122-0000-8020-086-0669-55110000	110	1961DMRVRLX 10/22/2021	12.54
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048028 11/23/2021	Amazon Basics Clear Sheet Prot 110-122-0000-8020-086-0669-55110000	110	1961DMRVRLX 10/22/2021	8.80
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048019 11/23/2021	TORRAMI Neoprene Rubber Sheet 110-112-0000-0000-082-0361-55110000	110	1DCM1WRDCQ 10/14/2021	30.60
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048019 11/23/2021	DYMO Desktop Label Maker 110-112-0000-0000-082-0361-55110000	110	1DCM1WRDCQ 10/14/2021	38.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048019 11/23/2021	Cettkowns 36 Pieces Artist Ble 110-112-0000-0000-082-0361-55110000	110	1DCM1WRDCQ 10/14/2021	38.97
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048019 11/23/2021	Kids Black Disposable Face Mas 110-112-0000-0000-082-0361-55110000	110	1DCM1WRDCQ 10/14/2021	33.98
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048019 11/23/2021	Greateam Compatible lm160 Labe 110-112-0000-0000-082-0361-55110000	110	1DCM1WRDCQ 10/14/2021	10.50
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048020 11/23/2021	FDP Rectangle Activity Kids Ta 110-221-0000-0000-020-0904-55100105	110	1DWVKVP9JP1 10/14/2021	340.00

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AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048021 11/23/2021	Kleenex Professional Facial Ti 110-113-0000-0000-087-0000-55110000	110	1DWVKVP9MG 10/15/2021	73.82
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048023 11/23/2021	Swingline Stapler Commercial D 110-113-0000-0000-086-0000-55110000	110	1F7119T7DTJ3 10/23/2021	15.33
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048023 11/23/2021	Avery SelfAdhesive Wall and Do 110-113-0000-0000-086-0000-55110000	110	1F7119T7DTJ3 10/23/2021	5.69
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048023 11/23/2021	Scotch Contractor Grade Maskin 110-113-0000-0000-086-0000-55110000	110	1F7119T7DTJ3 10/23/2021	21.08
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048023 11/23/2021	Easepres File Organizer Mesh 5 110-113-0000-0000-086-0000-55110000	110	1F7119T7DTJ3 10/23/2021	20.90
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048023 11/23/2021	YAZEMKEL LeftHand Scissors Sta 110-113-0000-0000-086-0000-55110000	110	1F7119T7DTJ3 10/23/2021	12.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048023 11/23/2021	Craftzilla Colored Masking Tap 110-113-0000-0000-086-0000-55110000	110	1F7119T7DTJ3 10/23/2021	25.72
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047999 11/23/2021	Kids Face Mask Disposable Blac 110-241-0000-0000-024-0000-55910000	110	1J7733794JWY 10/20/2021	13.98
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047999 11/23/2021	Clasp Envelopes 10x13 Inch Br 110-241-0000-0000-024-0000-55910000	110	1J7733794JWY 10/20/2021	25.70
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047999 11/23/2021	Black Face Mask 100pcs Disposa 110-241-0000-0000-024-0000-55910000	110	1J7733794JWY 10/20/2021	15.98
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048005 11/23/2021	Fya 12PCSRed Emergency Whistle 230-261-0000-0001-087-0879-55990000	230	1J773379FHCT 10/21/2021	19.98
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048005 11/23/2021	CHAPIN International 22000 Val 230-261-0000-0001-087-0879-55990000	230	1J773379FHCT 10/21/2021	45.98
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048005 11/23/2021	Avery AZ Tab Dividers for 3 Ri 230-261-0000-0001-087-0879-55990000	230	1J773379FHCT 10/21/2021	27.44

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AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048005 11/23/2021	Amazon Basics 48 Pack AA 230-261-0000-0001-087-0879-55990000	230	1J773379FHCT 10/21/2021	14.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048009 11/23/2021	GIFTEXPRESS Pack of 12 Letter 110-221-0000-0000-014-0904-55100105	110	1J773379HFGJ 10/21/2021	478.62
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047554 11/23/2021	Bee bee Run Art Easels for Kid 230-000-0000-0000-000-0184-41810000	230	1JFLPHYRJ6T7 10/07/2021	79.98
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047554 11/23/2021	Calculators BESTWYA 12Digit Du 230-000-0000-0000-000-0184-41810000	230	1JFLPHYRJ6T7 10/07/2021	19.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047566 11/23/2021	Quility Weighted Blanket for K 110-122-0000-8020-086-0669-55110000	110	1JFLPHYRWPY 10/08/2021	59.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048015 11/23/2021	Down by the Bay (Raffi Songs t 110-118-0000-7230-046-0950-55110010	110	1JL14QH9RGK 10/20/2021	125.82
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048015 11/23/2021	The Gruffalo 110-118-0000-7230-046-0950-55110010	110	1JL14QH9RGK 10/20/2021	89.82
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048015 11/23/2021	SYZ 12 Beach Balls Bulk Infla 110-118-0000-7230-046-0950-55110010	110	1JL14QH9RGK 10/20/2021	35.97
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048015 11/23/2021	Sumind 1000 Pieces Assorted Co 110-118-0000-7230-046-0950-55110010	110	1JL14QH9RGK 10/20/2021	35.97
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048015 11/23/2021	CockaDoodleDoo! Barnyard Hulla 110-118-0000-7230-046-0950-55110010	110	1JL14QH9RGK 10/20/2021	143.10
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048015 11/23/2021	Good Night Gorilla 110-118-0000-7230-046-0950-55110010	110	1JL14QH9RGK 10/20/2021	126.00
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048015 11/23/2021	Brown Bear Brown Bear What Do 110-118-0000-7230-046-0950-55110010	110	1JL14QH9RGK 10/20/2021	96.48

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AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048015 11/23/2021	The Very Hungry Caterpillar 110-118-0000-7230-046-0950-55110010	110	1JL14QH9RGK 10/20/2021	91.08
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048015 11/23/2021	Alphabet Under Construction 110-118-0000-7230-046-0950-55110010	110	1JL14QH9RGK 10/20/2021	143.82
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048015 11/23/2021	Were Going on a Bear Hunt (Cla 110-118-0000-7230-046-0950-55110010	110	1JL14QH9RGK 10/20/2021	143.82
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048015 11/23/2021	Giraffes Cant Dance 110-118-0000-7230-046-0950-55110010	110	1JL14QH9RGK 10/20/2021	113.04
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048007 11/23/2021	61 Pcs Sensory Fidget Toys Pac 110-331-0000-3400-046-0956-55110000	110	1JL14QH9WDH 10/20/2021	29.95
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048007 11/23/2021	MILESTAR Pop Fidget Spinners T 110-331-0000-3400-046-0956-55110000	110	1JL14QH9WDH 10/20/2021	19.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047626 11/23/2021	Mindful Living Under Desk Exer 110-221-0000-0000-010-0904-55100105	110	1KLDX7T7FL7 10/11/2021	249.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047626 11/23/2021	ANZOME Bike Seat Cushion Exerc 110-221-0000-0000-010-0904-55100105	110	1KLDX7T7FL7 10/11/2021	22.59
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048004 11/23/2021	Kinetic Sand The Original Mold 110-122-0000-8020-086-0669-55110000	110	1KV14HTD7KF 10/21/2021	29.98
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048004 11/23/2021	TURFEE 38 Mini Trampoline 4Way 110-122-0000-8020-086-0669-55110000	110	1KV14HTD7KF 10/21/2021	59.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048004 11/23/2021	Fun and Function Sensory Gel 110-122-0000-8020-086-0669-55110000	110	1KV14HTD7KF 10/21/2021	59.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048004 11/23/2021	5 Minute Sand Timers Mini 110-122-0000-8020-086-0669-55110000	110	1KV14HTD7KF 10/21/2021	5.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048004 11/23/2021	Cubaco 4 Pack Kids Art Smocks 110-122-0000-8020-086-0669-55110000	110	1KV14HTD7KF 10/21/2021	14.99

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AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048004 11/23/2021	Spot On Carpet Markers Footpri 110-122-0000-8020-086-0669-55110000	110	1KV14HTD7KF 10/21/2021	12.94
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048004 11/23/2021	Educational Insights The Origi 110-122-0000-8020-086-0669-55110000	110	1KV14HTD7KF 10/21/2021	56.74
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048004 11/23/2021	XoreArt Finger Washable Ink Pa 110-122-0000-8020-086-0669-55110000	110	1KV14HTD7KF 10/21/2021	10.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048022 11/23/2021	Seville Classics Computer Desk 110-122-0000-8020-086-0669-55110000	110	1L49FWQ676V 10/23/2021	602.01
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048022 11/23/2021	Medpride Disposable Underpads 110-122-0000-8020-086-0669-55110000	110	1L49FWQ676V 10/23/2021	118.38
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048022 11/23/2021	Dell U157N Black Toner Cartrid 110-122-0000-8020-086-0669-55110000	110	1L49FWQ676V 10/23/2021	84.29
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048022 11/23/2021	Dell R272N Magenta Toner Cartr 110-122-0000-8020-086-0669-55110000	110	1L49FWQ676V 10/23/2021	37.11
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048022 11/23/2021	AZ Supplies Compatible Toner C 110-122-0000-8020-086-0669-55110000	110	1L49FWQ676V 10/23/2021	107.17
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048022 11/23/2021	Office Depot Brand Copy & Prin 110-122-0000-8020-086-0669-55110000	110	1L49FWQ676V 10/23/2021	46.63
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048022 11/23/2021	McKesson Staydry Performance P 110-122-0000-8020-086-0669-55110000	110	1L49FWQ676V 10/23/2021	27.45
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048022 11/23/2021	Factory Direct Partners18 Scho 110-122-0000-8020-086-0669-55110000	110	1L49FWQ676V 10/23/2021	221.06
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048045 11/23/2021	Hickory Dickory Dock 110-221-0000-0000-046-0904-55100111	110	1L49FWQ6FQR 10/23/2021	9.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048045 11/23/2021	National Geographic Readers He 110-221-0000-0000-046-0904-55100111	110	1L49FWQ6FQR 10/23/2021	4.99

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AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048045 11/23/2021	Dont Let the Pigeon Series 6 B 110-221-0000-0000-046-0904-55100111	110	1L49FWQ6FQR 10/23/2021	42.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048045 11/23/2021	Teddy Bear Patterns (McGrath M 110-221-0000-0000-046-0904-55100111	110	1L49FWQ6FQR 10/23/2021	7.95
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048045 11/23/2021	Shipping Charge 110-221-0000-0000-046-0904-55100111	110	1L49FWQ6FQR 10/23/2021	3.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048045 11/23/2021	I Saw an Ant on the Railroad T 110-221-0000-0000-046-0904-55100111	110	1L49FWQ6FQR 10/23/2021	8.97
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048045 11/23/2021	There Was an Old Lady Who Swal 110-221-0000-0000-046-0904-55100111	110	1L49FWQ6FQR 10/23/2021	13.79
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048045 11/23/2021	Sorting at the Market (Math Ar 110-221-0000-0000-046-0904-55100111	110	1L49FWQ6FQR 10/23/2021	6.29
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048045 11/23/2021	National Geographic Readers Pl 110-221-0000-0000-046-0904-55100111	110	1L49FWQ6FQR 10/23/2021	4.79
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048045 11/23/2021	National Geographic Readers An 110-221-0000-0000-046-0904-55100111	110	1L49FWQ6FQR 10/23/2021	4.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048045 11/23/2021	Who Stole the Cookie from the 110-221-0000-0000-046-0904-55100111	110	1L49FWQ6FQR 10/23/2021	16.95
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048045 11/23/2021	Clothesline Clues to Jobs Peop 110-221-0000-0000-046-0904-55100111	110	1L49FWQ6FQR 10/23/2021	7.49
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048045 11/23/2021	I Spy Letters 110-221-0000-0000-046-0904-55100111	110	1L49FWQ6FQR 10/23/2021	3.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048045 11/23/2021	The Clock Struck One A TimeTel 110-221-0000-0000-046-0904-55100111	110	1L49FWQ6FQR 10/23/2021	13.69
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048045 11/23/2021	Rhyming Dust Bunnies 110-221-0000-0000-046-0904-55100111	110	1L49FWQ6FQR 10/23/2021	14.69

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AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048045 11/23/2021	Pete the Cat and His Four Groo 110-221-0000-0000-046-0904-55100111	110	1L49FWQ6FQR 10/23/2021	9.39
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048045 11/23/2021	Pete the Cat I Love My White S 110-221-0000-0000-046-0904-55100111	110	1L49FWQ6FQR 10/23/2021	10.93
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048045 11/23/2021	Down by the Bay (Raffi Songs t 110-221-0000-0000-046-0904-55100111	110	1L49FWQ6FQR 10/23/2021	7.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048049 11/23/2021	16Pcs crab or lobster mallets 110-331-0000-3400-046-0956-55110000	110	1L49FWQ6MH 10/24/2021	102.54
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048049 11/23/2021	THIODOON Golf Tees Professiona 110-331-0000-3400-046-0956-55110000	110	1L49FWQ6MH 10/24/2021	51.44
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048012 11/23/2021	Blue Summit Supplies 30 Pack D 110-111-0000-0000-013-0000-55110000	110	1MPVW1QMDT 10/21/2021	48.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047926 11/23/2021	Lohoe Teaching Dice 16mm Math 110-221-0000-0000-024-0904-55100100	110	1MQGV9CXLK 10/18/2021	14.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047926 11/23/2021	Educational Insights Math Trek 110-221-0000-0000-024-0904-55100100	110	1MQGV9CXLK 10/18/2021	97.05
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048000 11/23/2021	Oxford TwoPocket Folders Textu 110-111-0000-0000-020-0000-55110000	110	1MRNWMMY6 10/20/2021	31.64
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048000 11/23/2021	EXPO 80003 LowOdor Dry Erase M 110-111-0000-0000-020-0000-55110000	110	1MRNWMMY6 10/20/2021	20.14
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048000 11/23/2021	DSV Standard Professional 110-111-0000-0000-020-0000-55110000	110	1MRNWMMY6 10/20/2021	9.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048016 11/23/2021	AVer M118M Document Camera US 110-111-0000-0000-010-0000-55110000	110	1NL4H41D4XQ 10/20/2021	209.75
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048001 11/23/2021	Gorilla Supply 1000 Vinyl Glov 110-118-0000-3400-046-0956-55611000	110	1NL4H41D6JRQ 10/20/2021	95.04

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048001 11/23/2021	1000 Gorilla Supply Heavy Duty 110-118-0000-3400-046-0956-55611000	110	1NL4H41D6JRQ 10/20/2021	95.04
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048041 11/23/2021	Scotch Magic Greener Tape 10 R 110-241-0000-0000-024-0000-55910000	110	1PQVMV7GHL 10/24/2021	16.59
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048041 11/23/2021	Paper Mate Flair Felt Tip Pens 110-241-0000-0000-024-0000-55910000	110	1PQVMV7GHL 10/24/2021	14.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048040 11/23/2021	BRIO 33772 Special Track Pack 110-221-0000-0000-046-0904-55100110	110	1PX7JGQ3HGF 10/23/2021	67.39
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048040 11/23/2021	JOYIN Marble Run Premium Toy S 110-221-0000-0000-046-0904-55100110	110	1PX7JGQ3HGF 10/23/2021	32.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048040 11/23/2021	Bristle Blocks by Battat The 110-221-0000-0000-046-0904-55100110	110	1PX7JGQ3HGF 10/23/2021	39.51
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048046 11/23/2021	Sterilite 30 Quart Ultra Clear 110-331-0000-3400-046-0956-55110000	110	1PX7JGQ3L41D 10/24/2021	124.90
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048046 11/23/2021	Neenah White Index Heavyweight 110-331-0000-3400-046-0956-55110000	110	1PX7JGQ3L41D 10/24/2021	13.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048046 11/23/2021	Oxford TwinPocket Folders Text 110-331-0000-3400-046-0956-55110000	110	1PX7JGQ3L41D 10/24/2021	21.72
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048046 11/23/2021	Scotch Book Tape Value Pack 84 110-331-0000-3400-046-0956-55110000	110	1PX7JGQ3L41D 10/24/2021	43.73
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048046 11/23/2021	Outlet Covers 62 Pack Safety 110-331-0000-3400-046-0956-55110000	110	1PX7JGQ3L41D 10/24/2021	9.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047623 11/23/2021	Octo Lights Fluorescent Light 110-122-0000-8020-086-0669-55110000	110	1RNY6TRQ4VD 10/12/2021	34.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047623 11/23/2021	Hammock Chair with Stand Inclu 110-122-0000-8020-086-0669-55110000	110	1RNY6TRQ4VD 10/12/2021	159.49

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AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047623 11/23/2021	Educational Insights Calming C 110-122-0000-8020-086-0669-55110000	110	1RNY6TRQ4VD 10/12/2021	36.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047623 11/23/2021	Marcy Recumbent Exercise Bike 110-122-0000-8020-086-0669-55110000	110	1RNY6TRQ4VD 10/12/2021	159.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047623 11/23/2021	Shine Company Inc Vermont Rock 110-122-0000-8020-086-0669-55110000	110	1RNY6TRQ4VD 10/12/2021	139.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048010 11/23/2021	Sharpie Permanent Marker Chis 110-112-0000-0000-082-0000-55110000	110	1RPX3XFT47VJ 10/21/2021	82.92
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048010 11/23/2021	ACCO Paper Clips Jumbo Smooth 110-112-0000-0000-082-0000-55110000	110	1RPX3XFT47VJ 10/21/2021	44.88
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048010 11/23/2021	PILOT Precise V5 RT Refillable 110-112-0000-0000-082-0000-55110000	110	1RPX3XFT47VJ 10/21/2021	11.84
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048010 11/23/2021	Avery HiLiter DeskStyle 110-112-0000-0000-082-0000-55110000	110	1RPX3XFT47VJ 10/21/2021	68.00
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048010 11/23/2021	Highlighters Shuttle Art 30 Pa 110-112-0000-0000-082-0000-55110000	110	1RPX3XFT47VJ 10/21/2021	27.98
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048010 11/23/2021	Telephone Cord Detangler Uvita 110-112-0000-0000-082-0000-55110000	110	1RPX3XFT47VJ 10/21/2021	9.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048010 11/23/2021	Avery Desk Style HILITER Light 110-112-0000-0000-082-0000-55110000	110	1RPX3XFT47VJ 10/21/2021	41.52
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048010 11/23/2021	Madisi Golf Pencils with Erase 110-112-0000-0000-082-0000-55110000	110	1RPX3XFT47VJ 10/21/2021	1,110.90
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048010 11/23/2021	Sharpie Tank Style Highlighter 110-112-0000-0000-082-0000-55110000	110	1RPX3XFT47VJ 10/21/2021	45.52
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048010 11/23/2021	Shipping Charge 110-112-0000-0000-082-0000-55110000	110	1RPX3XFT47VJ 10/21/2021	5.60

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AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048010 11/23/2021	Pilot Precise V5 RT Liquid Ink 110-112-0000-0000-082-0000-55110000	110	1RPX3XFT47VJ 10/21/2021	13.22
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048010 11/23/2021	Clorox Disinfecting Wipes Blea 110-112-0000-0000-082-0000-55110000	110	1RPX3XFT47VJ 10/21/2021	23.94
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048010 11/23/2021	Student Passes (79118) 10 Pac 110-112-0000-0000-082-0000-55110000	110	1RPX3XFT47VJ 10/21/2021	199.50
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048011 11/23/2021	Juvalde Rhythm Music Lummi Stic 110-331-0000-3400-046-0956-55110000	110	1RPX3XFT49L1 10/21/2021	119.94
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048013 11/23/2021	45PCS Loose Leaf Binder Rings 110-111-0000-0000-013-0000-55110000	110	1T6CCWKVH4 10/22/2021	6.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047905 11/23/2021	Sharpie SGel Gel Pens Medium P 110-241-0000-0000-004-0000-55910000	110	1TNXFJTCQTH 10/17/2021	9.48
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047905 11/23/2021	Dry Erase Boards 30pc Double S 110-241-0000-0000-004-0000-55910000	110	1TNXFJTCQTH 10/17/2021	34.95
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047905 11/23/2021	Crayola Bulk Crayon Set Colors 110-241-0000-0000-004-0000-55910000	110	1TNXFJTCQTH 10/17/2021	11.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047905 11/23/2021	TICONDEROGA Pencils WoodCased 110-241-0000-0000-004-0000-55910000	110	1TNXFJTCQTH 10/17/2021	11.37
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047905 11/23/2021	Crayola Colors of The World Ma 110-241-0000-0000-004-0000-55910000	110	1TNXFJTCQTH 10/17/2021	5.97
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047905 11/23/2021	Pataku Mini Fridge with Freeze 110-241-0000-0000-004-0000-55910000	110	1TNXFJTCQTH 10/17/2021	188.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047905 11/23/2021	Shipping Charge 110-241-0000-0000-004-0000-55910000	110	1TNXFJTCQTH 10/17/2021	59.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047920 11/23/2021	53Pcs Paint Sponges for Kids K 110-122-0000-8020-086-0669-55110000	110	1WHPD433LKK 10/18/2021	12.95

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AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048042 11/23/2021	umu Wooden Kids Doctor Playset 110-331-0000-3400-046-0956-55110000	110	1WHXMJWPJW 10/24/2021	22.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048042 11/23/2021	Kids Coveralls for Boys Girls 110-331-0000-3400-046-0956-55110000	110	1WHXMJWPJW 10/24/2021	23.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048042 11/23/2021	KINREX Police Badge Costume fo 110-331-0000-3400-046-0956-55110000	110	1WHXMJWPJW 10/24/2021	18.12
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048042 11/23/2021	Shipping Charge 110-331-0000-3400-046-0956-55110000	110	1WHXMJWPJW 10/24/2021	16.95
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048042 11/23/2021	Scoots Toddler Scrubs Size 5 B 110-331-0000-3400-046-0956-55110000	110	1WHXMJWPJW 10/24/2021	16.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048042 11/23/2021	Ponpon 3pcs Kids Stethoscope R 110-331-0000-3400-046-0956-55110000	110	1WHXMJWPJW 10/24/2021	7.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048050 11/23/2021	iPad Charger iPhone Charger Ap 110-111-0000-0000-024-0000-55110000	110	1WHXMJWPM 10/24/2021	27.80
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047704 11/23/2021	Big Joe Classic Beanbag Smartm 230-000-0000-0000-000-0184-41810000	230	1XJ5WF4QDGR 10/13/2021	35.36
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047704 11/23/2021	Big Joe Classic Beanbag Smartm 230-000-0000-0000-000-0186-41810000	230	1XJ5WF4QDGR 10/13/2021	35.36
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047704 11/23/2021	Big Joe Classic Beanbag Smartm 230-000-0000-0000-000-0187-41810000	230	1XJ5WF4QDGR 10/13/2021	35.36
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047704 11/23/2021	Big Joe Classic Beanbag Smartm 230-000-0000-0000-000-0188-41810000	230	1XJ5WF4QDGR 10/13/2021	35.36
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047704 11/23/2021	Big Joe Classic Beanbag Smartm 230-000-0000-0000-000-0196-41810000	230	1XJ5WF4QDGR 10/13/2021	40.41
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047704 11/23/2021	RAINBOW TOYFROG Jumbo Lacing B 230-000-0000-0000-000-0215-41810000	230	1XJ5WF4QDGR 10/13/2021	25.97

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AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047704 11/23/2021	Big Joe Classic Beanbag Smartm 230-000-0000-0000-000-0199-41810000	230	1XJ5WF4QDGR 10/13/2021	35.36
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047704 11/23/2021	Maykid Play Dough Tools for Ki 230-000-0000-0000-000-0215-41810000	230	1XJ5WF4QDGR 10/13/2021	27.98
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047704 11/23/2021	Big Joe Classic Beanbag Smartm 230-000-0000-0000-000-0203-41810000	230	1XJ5WF4QDGR 10/13/2021	35.36
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047704 11/23/2021	PlayDoh Modeling Compound 36 P 230-000-0000-0000-000-0215-41810000	230	1XJ5WF4QDGR 10/13/2021	24.99
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048027 11/23/2021	Windsor Sensor Karcher Grey Re 110-261-0000-0000-000-0820-55990000	110	1XL7CNGPNYT 10/22/2021	107.88
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048027 11/23/2021	Repair Required Tags with Perf 110-261-0000-0000-000-0820-55990000	110	1XL7CNGPNYT 10/22/2021	29.98
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047562 11/23/2021	Shipping Charge 110-226-0000-0001-000-0609-55910000	110	1Y3Q76Q4VMP 10/08/2021	114.49
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047562 11/23/2021	Smead File Folder Reinforced 110-226-0000-0001-000-0609-55910000	110	1Y3Q76Q4VMP 10/08/2021	67.06
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047562 11/23/2021	Postit Mini Notes 15x2 in 24 P 110-226-0000-0001-000-0609-55910000	110	1Y3Q76Q4VMP 10/08/2021	23.96
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047562 11/23/2021	Rapid Cartridge Stapler Staple 110-226-0000-0001-000-0609-55910000	110	1Y3Q76Q4VMP 10/08/2021	24.18
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047562 11/23/2021	Rapid 02892 Heavy Duty Cartrid 110-226-0000-0001-000-0609-55910000	110	1Y3Q76Q4VMP 10/08/2021	66.22
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047562 11/23/2021	Amazon Basics Catalog Mailing 110-226-0000-0001-000-0609-55910000	110	1Y3Q76Q4VMP 10/08/2021	30.10
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047562 11/23/2021	Office Depot Plain Dividers Wi 110-226-0000-0001-000-0609-55910000	110	1Y3Q76Q4VMP 10/08/2021	25.50

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AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047562 11/23/2021	Pendaflex CutLess File Folders 110-226-0000-0001-000-0609-55910000	110	1Y3Q76Q4VMP 10/08/2021	14.68
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH047562 11/23/2021	10 Ream Case of GP Copy & Prin 110-226-0000-0001-000-0609-55910000	110	1Y3Q76Q4VMP 10/08/2021	159.50
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048003 11/23/2021	School Zone Math War Multipli 110-221-0000-0000-024-0904-55100100	110	1YNQ3Y4Y7QQ 10/20/2021	16.34
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048003 11/23/2021	Elevate Prep Target Math Game 110-221-0000-0000-024-0904-55100100	110	1YNQ3Y4Y7QQ 10/20/2021	20.76
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048003 11/23/2021	Mistakes That Worked 40 Famili 110-221-0000-0000-024-0904-55100100	110	1YNQ3Y4Y7QQ 10/20/2021	7.64
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048003 11/23/2021	Multiplication & Division Bing 110-221-0000-0000-024-0904-55100100	110	1YNQ3Y4Y7QQ 10/20/2021	16.17
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048003 11/23/2021	Maverick Standard Playing Card 110-221-0000-0000-024-0904-55100100	110	1YNQ3Y4Y7QQ 10/20/2021	13.11
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048003 11/23/2021	6 Pack DoubleSided Geoboard 110-221-0000-0000-024-0904-55100100	110	1YNQ3Y4Y7QQ 10/20/2021	17.43
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048003 11/23/2021	Junior Learning JL483 Multipli 110-221-0000-0000-024-0904-55100100	110	1YNQ3Y4Y7QQ 10/20/2021	25.88
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048006 11/23/2021	Avery Clear Easy Peel Shipping 110-221-0000-0000-024-0904-55100106	110	1YNQ3Y4YGH9 10/21/2021	27.00
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048006 11/23/2021	Everything Naomi Loved 110-221-0000-0000-024-0904-55100106	110	1YNQ3Y4YGH9 10/21/2021	67.26
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048006 11/23/2021	Zonias Rain Forest 110-221-0000-0000-024-0904-55100106	110	1YNQ3Y4YGH9 10/21/2021	76.14
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048006 11/23/2021	Hardly Haunted 110-221-0000-0000-024-0904-55100106	110	1YNQ3Y4YGH9 10/21/2021	92.94

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AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048006 11/23/2021	Sharices Big Voice A Native Ki 110-221-0000-0000-024-0904-55100106	110	1YNQ3Y4YGH9 10/21/2021	102.30
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048008 11/23/2021	Tripp Lite 5ft USB to Serial A 230-321-0000-0001-086-0879-55992000	230	1YNQ3Y4YGT 10/21/2021	25.74
AP 00020142	11/23/2021	AMAZON BUSINESS 00000075	OH048002 11/23/2021	Decade Awards Spelling Bee Hon 110-125-0000-3060-000-0093-57910000	110	1YV16QYF9JV 10/20/2021	69.84
AP 00020143	11/23/2021	AMERICAN RED CROSS 00000088	OH047967 11/23/2021	Blanket PO for the American Re 230-321-0000-0001-086-0879-53199000	230	22384562 10/31/2021	128.00
AP 00020144	11/23/2021	APAC PAPER AND 00000108	OH047747 11/23/2021	FACIAL TISSUE 110-261-0000-0000-000-0821-55990000	110	441506 11/08/2021	153.60
AP 00020145	11/23/2021	BLAZERWORKS 00004752	OH047950 11/23/2021	PSYCH SERVICES 110-214-0000-0001-000-0608-53130000	110	FORD/WRIGHT 11/19/2021	8,313.00
AP 00020146	11/23/2021	CAPITAL AREA ASSN OF 00000284	OH047946 11/23/2021	VOLLEYBALL ASSIGNER FEE MOTT 110-293-0000-0001-097-0880-53191000	110	CAAVOMOTT 11/19/2021	100.00
AP 00020147	11/23/2021	CHARTER TOWNSHIP OF 00001941	OH047954 11/23/2021	Police Patrol Services 110-266-0000-0000-000-0822-53190000	110	NOV11BOE 11/16/2021	494.29
AP 00020147	11/23/2021	CHARTER TOWNSHIP OF 00001941	OH048058 11/23/2021	11/12/21 MOTT FOOTBALL 110-293-0000-0001-087-0880-53190000	110	NOV12MOTT 11/16/2021	2,467.78
AP 00020147	11/23/2021	CHARTER TOWNSHIP OF 00001941	OH048058 11/23/2021	Police Patrol Services 110-266-0000-0000-000-0822-53190000	110	NOV12MOTT 11/16/2021	898.70
AP 00020148	11/23/2021	CHETS RENT ALL 00000330	OH047994 11/23/2021	BPO FOR EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	397105 11/19/2021	893.00
AP 00020149	11/23/2021	CLARK HILL PLC 00000347	OH047942 11/23/2021	lotus property & Wtrfd Village 110-231-0000-0000-000-0231-53170000	110	1149041 11/12/2021	594.00
AP 00020150	11/23/2021	CLELAND, AMY ELIZABETH 00000356	OH047957 11/23/2021	NOV 21 PT SERV 110-213-0000-0001-000-0641-53130000	110	NOV21 PT 11/22/2021	900.00

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AP 00020150	11/23/2021	CLELAND, AMY ELIZABETH 00000356	OH047957 11/23/2021	NOV 21 PT SERV 110-213-0000-0001-000-0609-53130000	110	NOV21 PT 11/22/2021	900.00
AP 00020151	11/23/2021	ELECTROCOMM MICHIGAN 00000553	OH047958 11/23/2021	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M1112211 11/01/2021	1,267.05
AP 00020151	11/23/2021	ELECTROCOMM MICHIGAN 00000553	OH047969 11/23/2021	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M1112212 11/01/2021	275.00
AP 00020151	11/23/2021	ELECTROCOMM MICHIGAN 00000553	OH047970 11/23/2021	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M1112213 11/01/2021	295.10
AP 00020152	11/23/2021	ELLISON EDUCATION 00003029	OH047981 11/23/2021	SUPERHERO DIECUT 110-226-0000-0000-072-0613-57915000	110	SI106396 10/25/2021	20.50
AP 00020152	11/23/2021	ELLISON EDUCATION 00003029	OH047981 11/23/2021	WEEKDAYS DIECUT 110-226-0000-0000-072-0613-57915000	110	SI106396 10/25/2021	122.39
AP 00020152	11/23/2021	ELLISON EDUCATION 00003029	OH047981 11/23/2021	MYLAR SHIMS SET OF 3 110-226-0000-0000-072-0613-57915000	110	SI106396 10/25/2021	3.38
AP 00020152	11/23/2021	ELLISON EDUCATION 00003029	OH047981 11/23/2021	STANDARD CUTTING PAD 110-226-0000-0000-072-0613-57915000	110	SI106396 10/25/2021	15.27
AP 00020152	11/23/2021	ELLISON EDUCATION 00003029	OH047981 11/23/2021	"1" SHIM 110-226-0000-0000-072-0613-57915000	110	SI106396 10/25/2021	1.68
AP 00020152	11/23/2021	ELLISON EDUCATION 00003029	OH047981 11/23/2021	PRESTIGE PRO SHIM ASSEMBLY 110-226-0000-0000-072-0613-57915000	110	SI106396 10/25/2021	3.38
AP 00020152	11/23/2021	ELLISON EDUCATION 00003029	OH047981 11/23/2021	PUZZLE #5 3 DIES 110-226-0000-0000-072-0613-57915000	110	SI106396 10/25/2021	68.84
AP 00020152	11/23/2021	ELLISON EDUCATION 00003029	OH047981 11/23/2021	FOOTPRINT 110-226-0000-0000-072-0613-57915000	110	SI106396 10/25/2021	34.84
AP 00020152	11/23/2021	ELLISON EDUCATION 00003029	OH047981 11/23/2021	ARROW 110-226-0000-0000-072-0613-57915000	110	SI106396 10/25/2021	24.64

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AP 00020152	11/23/2021	ELLISON EDUCATION 00003029	OH047981 11/23/2021	SHIPPING 110-226-0000-0000-072-0613-57915000	110	SI106396 10/25/2021	44.85
AP 00020153	11/23/2021	GEN OIL COMPANY 00000645	OH047951 11/23/2021	Gas & oil 110-271-0000-0000-000-0255-55710000	110	19901 11/17/2021	24,357.89
AP 00020154	11/23/2021	HABERMAS, LISA 00002356	OH047987 11/23/2021	SCI PT SERVICES 220-213-0000-0001-000-0612-53130000	220	SVC11262021 11/23/2021	504.00
AP 00020154	11/23/2021	HABERMAS, LISA 00002356	OH047987 11/23/2021	SXI PT SERVICES 220-213-0000-0001-000-0611-53130000	220	SVC11262021 11/23/2021	1,176.00
AP 00020155	11/23/2021	HUTCHINSONS ELECTRIC 00000805	OH047960 11/23/2021	BPO FOR ELECTRICAL REPAIRS/SER 110-261-0000-0000-000-0821-54190000	110	16887 10/12/2021	942.80
AP 00020155	11/23/2021	HUTCHINSONS ELECTRIC 00000805	OH047959 11/23/2021	BPO FOR ELECTRICAL REPAIRS/SER 110-261-0000-0000-000-0821-54190000	110	16991 11/17/2021	729.30
AP 00020156	11/23/2021	INTEGRITY TESTING & 00000834	OH047952 11/23/2021	Drug 7 Alcohol Testing 110-271-0000-0000-000-0255-53190000	110	33491 11/08/2021	707.50
AP 00020157	11/23/2021	INTERIM OF OAKLAND 00000837	OH047984 11/23/2021	CI TRAINING 110-213-0000-8010-000-0664-53131006	110	2021-1MM 11/22/2021	130.00
AP 00020158	11/23/2021	JW PEPPER AND SON INC 00000850	OH047732 11/23/2021	BLANKET P.O. FOR JW PEPPER 110-113-0000-0000-086-0162-55110000	110	363700549 10/19/2021	262.41
AP 00020159	11/23/2021	KEGLOVITZ, JOHN 00002333	OH047971 11/23/2021	MSBO CONFERENCE EXPENSES 110-261-0000-0000-000-0820-53210000	110	OCT2CONF 10/12/2021	77.47
AP 00020160	11/23/2021	MAZZA AUTO PARTS INC 00001071	OH047996 11/23/2021	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9040711 11/19/2021	257.15
AP 00020160	11/23/2021	MAZZA AUTO PARTS INC 00001071	OH047997 11/23/2021	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	9040921 11/19/2021	165.13

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AP 00020161	11/23/2021	NATIONAL INSURANCE 00001241	OH048026 11/23/2021	DEC 2021 OPTIONAL INSURANCE 110-000-0000-0000-0000-24510044	110	1471648 11/23/2021	1,458.73
AP 00020161	11/23/2021	NATIONAL INSURANCE 00001241	OH048026 11/23/2021	DECEMBER 2021 LIFE/AD&D 110-252-0000-0000-000-0851-52110000	110	1471648 11/23/2021	8,416.95
AP 00020161	11/23/2021	NATIONAL INSURANCE 00001241	OH048026 11/23/2021	DECEMBER 2021 LTD 110-252-0000-0000-000-0851-52120000	110	1471648 11/23/2021	18,321.21
AP 00020162	11/23/2021	OAKLAND COMMUNITY 00001287	OH048014 11/23/2021	OCC Fall DE Invoice Kettering 110-113-0000-0000-086-0000-53710000	110	0000003944 11/15/2021	892.00
AP 00020162	11/23/2021	OAKLAND COMMUNITY 00001287	OH048017 11/23/2021	OCC Dual Enrollment Inv Mott 110-113-0000-0000-087-0000-53710000	110	0000003945/394 11/15/2021	1,091.00
AP 00020163	11/23/2021	OAKLAND SCHOOLS 00001299	OH047982 11/23/2021	4 Teaching Learning Council 110-232-0000-0000-000-0091-57410000	110	MBRSHIP4 11/17/2021	600.00
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH047462 11/23/2021	Dell Original Toner Cartridge 110-111-0000-0000-010-0000-55110000	110	202439598001 10/04/2021	204.39
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH047462 11/23/2021	Dell Original Toner Cartridge 110-111-0000-0000-010-0000-55110000	110	202439598001 10/04/2021	204.39
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH047462 11/23/2021	Dell Original Toner Cartridge 110-111-0000-0000-010-0000-55110000	110	202439598001 10/04/2021	194.99
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048037 11/23/2021	Exact(R) Vellum Bristol Cover 110-111-0000-0000-022-0000-55110000	110	203816220001 10/25/2021	112.10
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048037 11/23/2021	Office Depot(R) Brand Binder C 110-111-0000-0000-022-0000-55110000	110	203816220001 10/25/2021	14.15
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048037 11/23/2021	Ticonderoga(R) #2 Pencils #2 L 110-111-0000-0000-022-0000-55110000	110	203816220001 10/25/2021	72.06
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048037 11/23/2021	Boise(R) X9(R) MultiUse Copy P 110-111-0000-0000-022-0000-55110000	110	203816220001 10/25/2021	360.12

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AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048036 11/23/2021	Bostitch Metal Manual Pencil S 110-111-0000-0000-022-0000-55110000	110	203816226001 10/23/2021	116.67
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048032 11/23/2021	SunWorks(R) Construction Paper 110-111-0000-0000-020-0000-55110000	110	205203967001 10/22/2021	3.98
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048032 11/23/2021	OIC(R) LooseLeaf Book Rings 1 110-111-0000-0000-020-0000-55110000	110	205203967001 10/22/2021	20.58
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048032 11/23/2021	CLI Multipurpose Book Rings 0 110-111-0000-0000-020-0000-55110000	110	205203967001 10/22/2021	12.99
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048033 11/23/2021	EXPO(R) ChiselTip DryErase Mar 110-111-0000-0000-020-0000-55110000	110	205203969001 10/22/2021	39.86
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048034 11/23/2021	Xerox(R) Vitality Colors(TM) P 110-111-0000-0000-024-0000-55110000	110	205278391001 10/22/2021	52.77
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	Office Depot(R) Brand 2Tone Fi 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	17.96
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	Pacon(R) Chart Tablet 24 x 32 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	78.80
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	TruRay(R) Construction Paper 5 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	9.97
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	Omar Disposable PowderFree Vin 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	15.74
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	Scotch(R) Desk Tape Dispenser 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	3.78
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	Office Depot(R) Brand #10 Secu 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	16.04
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	Office Depot(R) Brand Hanging 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	23.03

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AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	Boise(R) X9(R) MultiUse Copy P 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	432.14
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	TruRay(R) Construction Paper 5 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	24.82
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	TruRay(R) Construction Paper 5 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	7.45
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	TruRay(R) Construction Paper 5 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	9.93
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	TruRay(R) Construction Paper 5 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	9.93
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	TruRay(R) Construction Paper 5 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	9.34
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	TruRay(R) Construction Paper 5 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	8.45
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	10.01
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	Scotch(R) Magic(TM) Invisible 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	32.79
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	BIC(R) WiteOut(R) Correction F 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	11.01
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	EXPO(R) LowOdor DryErase Marke 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	22.89
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	5.00
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	10.30

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AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	Office Depot(R) Brand Poster B 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	14.48
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	Sharpie(R) Fine Point Permanen 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	8.15
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	Sharpie(R) Permanent FinePoint 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	11.69
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048031 11/23/2021	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	2055203963001 10/22/2021	39.23
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048035 11/23/2021	Office Depot(R) Brand Laminate 110-111-0000-0000-024-0000-55110000	110	205707083001 10/22/2021	16.69
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH048035 11/23/2021	Office Depot(R) Brand Durable 110-111-0000-0000-024-0000-55110000	110	205707083001 10/22/2021	28.80
AP 00020164	11/23/2021	OFFICE DEPOT INC 00001305	OH047743 11/15/2021	Duracell(R) Coppertop 9Volt Al 220-226-0000-0001-000-0663-55910000	220	207039546001 11/12/2021	-38.89
AP 00020165	11/23/2021	ON THE MOVE COACHES INC 00004612	OH047985 11/23/2021	ON THE MOVE 20792 110-271-0000-0001-087-0880-53310000	110	20792 11/22/2021	850.00
AP 00020165	11/23/2021	ON THE MOVE COACHES INC 00004612	OH047944 11/23/2021	pierce to oak valley 110-271-0000-0001-086-0880-53310000	110	20793 11/19/2021	750.00
AP 00020165	11/23/2021	ON THE MOVE COACHES INC 00004612	OH047986 11/23/2021	ON THE MOVE 20938 110-271-0000-0001-087-0880-53310000	110	20938 11/22/2021	700.00
AP 00020166	11/23/2021	ON THE MOVE COACHES INC 00004612	OH047948 11/23/2021	ON THE MOVE 20790 110-271-0000-0001-087-0880-53310000	110	20789 11/19/2021	750.00
AP 00020167	11/23/2021	QUALITY FIRST AID AND 00002209	OH047968 11/23/2021	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF004697 09/16/2021	160.12
AP 00020168	11/23/2021	REFRIGERATION SERVICE 00001462	OH048039 11/23/2021	2021-2022 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FSNF11262021 11/23/2021	624.00

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Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2021' AND OH_DTL.[oh_ck_dt] >= '11/01/2021' AND OH_DTL.[oh_post_dt] >= '11/01/2021' AND OH_DTL.[oh_post_dt] <= '11/30/2021'

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 11/1/2021 TO 11/30/2021

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00020169	11/23/2021	RR BOOKS 00001453	OH047963 11/23/2021	ZOOK AND THE DISHES LEVEL C/3 110-111-0000-0000-010-0000-55110000	110	37849 11/14/2021	28.75
AP 00020169	11/23/2021	RR BOOKS 00001453	OH047963 11/23/2021	ZOOK AND THE BOOKS LEVEL C/4 110-111-0000-0000-010-0000-55110000	110	37849 11/14/2021	28.75
AP 00020169	11/23/2021	RR BOOKS 00001453	OH047963 11/23/2021	HAPPY BIRTHDAY ZOOK LEVEL D/5 110-111-0000-0000-010-0000-55110000	110	37849 11/14/2021	28.75
AP 00020169	11/23/2021	RR BOOKS 00001453	OH047963 11/23/2021	FOOD TRUCKS LEVEL B/2 110-111-0000-0000-010-0000-55110000	110	37849 11/14/2021	28.75
AP 00020169	11/23/2021	RR BOOKS 00001453	OH047963 11/23/2021	THE LITTLE ROCKET THAT COULD L 110-111-0000-0000-010-0000-55110000	110	37849 11/14/2021	28.99
AP 00020169	11/23/2021	RR BOOKS 00001453	OH047963 11/23/2021	THE BORED TOOTHBRUSH LEVE G/12 110-111-0000-0000-010-0000-55110000	110	37849 11/14/2021	28.99
AP 00020169	11/23/2021	RR BOOKS 00001453	OH047963 11/23/2021	THE MONKEKYS FORK LEVEL B/2 110-111-0000-0000-010-0000-55110000	110	37849 11/14/2021	28.75
AP 00020169	11/23/2021	RR BOOKS 00001453	OH047963 11/23/2021	ZOOKS SNOW DAY LEVELD/6 110-111-0000-0000-010-0000-55110000	110	37849 11/14/2021	28.75
AP 00020169	11/23/2021	RR BOOKS 00001453	OH047963 11/23/2021	ZOOKS AND THE PUPPY LEVELC/4 110-111-0000-0000-010-0000-55110000	110	37849 11/14/2021	28.75
AP 00020169	11/23/2021	RR BOOKS 00001453	OH047963 11/23/2021	ZOOKS MAKES A PIZZA LEVEL A/1 110-111-0000-0000-010-0000-55110000	110	37849 11/14/2021	28.75
AP 00020169	11/23/2021	RR BOOKS 00001453	OH047963 11/23/2021	THE WATERING HOLE LEVEL B/2 110-111-0000-0000-010-0000-55110000	110	37849 11/14/2021	28.75
AP 00020169	11/23/2021	RR BOOKS 00001453	OH047963 11/23/2021	ZOOK GOES TO THE FARM LEVEL C/ 110-111-0000-0000-010-0000-55110000	110	37849 11/14/2021	28.75
AP 00020169	11/23/2021	RR BOOKS 00001453	OH047963 11/23/2021	BREAKFAST WITH ZOOK LEVEL C/4 110-111-0000-0000-010-0000-55110000	110	37849 11/14/2021	28.75

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Waterford School District
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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00020169	11/23/2021	RR BOOKS 00001453	OH047963 11/23/2021	LOOK AT ZOOK LEVEL A/1 110-111-0000-0000-010-0000-55110000	110	37849 11/14/2021	28.75
AP 00020169	11/23/2021	RR BOOKS 00001453	OH047963 11/23/2021	THE COLD DAY LEVEL F/9 110-111-0000-0000-010-0000-55110000	110	37849 11/14/2021	33.75
AP 00020169	11/23/2021	RR BOOKS 00001453	OH047963 11/23/2021	PIP AT THE ZOO LEVEL F/9 110-111-0000-0000-010-0000-55110000	110	37849 11/14/2021	33.75
AP 00020169	11/23/2021	RR BOOKS 00001453	OH047963 11/23/2021	SPOTS LEVEL E/8 110-111-0000-0000-010-0000-55110000	110	37849 11/14/2021	33.75
AP 00020169	11/23/2021	RR BOOKS 00001453	OH047963 11/23/2021	A WEEK WITHOUT VIDEO GAMES 110-111-0000-0000-010-0000-55110000	110	37849 11/14/2021	28.99
AP 00020169	11/23/2021	RR BOOKS 00001453	OH047963 11/23/2021	SHIPPING 110-111-0000-0000-010-0000-55110000	110	37849 11/14/2021	53.32
AP 00020170	11/23/2021	SA MORMAN AND COMPANY 00001525	OH047961 11/23/2021	BPO FOR KEY BLANKS / CORES 110-261-0000-0000-000-0821-55992000	110	695255 11/16/2021	231.83
AP 00020171	11/23/2021	SILVERLINE CONTRACTING 00004756	OH047988 11/23/2021	Insurance Claim 110-261-0000-0000-000-0820-53910000	110	271 11/17/2021	12,700.00
AP 00020172	11/23/2021	UNIFIRST CORPORATION 00001845	OH047975 11/23/2021	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390042546 11/05/2021	174.61
AP 00020172	11/23/2021	UNIFIRST CORPORATION 00001845	OH047978 11/23/2021	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390042547 11/05/2021	203.13
AP 00020172	11/23/2021	UNIFIRST CORPORATION 00001845	OH047976 11/23/2021	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390044613 11/12/2021	203.59
AP 00020172	11/23/2021	UNIFIRST CORPORATION 00001845	OH047979 11/23/2021	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390044614 11/12/2021	203.13
AP 00020172	11/23/2021	UNIFIRST CORPORATION 00001845	OH047977 11/23/2021	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390046045 11/19/2021	232.10

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Waterford School District
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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00020172	11/23/2021	UNIFIRST CORPORATION 00001845	OH047980 11/23/2021	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390046046 11/19/2021	203.59
AP 00020173	11/23/2021	VAN EERDEN FOODSERVICE 00001876	OH047990 11/23/2021	2021-2022 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS11262021 11/22/2021	30,630.42
AP 00020173	11/23/2021	VAN EERDEN FOODSERVICE 00001876	OH047991 11/23/2021	2021-2022 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF11262021 11/22/2021	507.41
AP 00020174	11/23/2021	WASTE REDUCTION TEAM 00001923	OH047974 11/23/2021	CONSULTING SERVICES - DEC 110-261-0000-0000-000-0820-53430000	110	28038 12/01/2021	165.38
AP 00020175	11/23/2021	WINDSONG WEST BUILDERS 00004751	OH047943 11/23/2021	Vacate Harper Ct appl fee 110-231-0000-0000-000-0231-57410000	110	0001 11/04/2021	200.00
AP 00020176	11/23/2021	WORRY FREE 00003439	OH047962 11/23/2021	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	26694 11/05/2021	1,216.30
AP 00020176	11/23/2021	WORRY FREE 00003439	OH047995 11/23/2021	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	26778 11/12/2021	1,216.30
AP 00020177	11/23/2021	WRIGHT, DEBORAH 00002600	OH047935 11/23/2021	GSRP PAYROLL #3 110-283-0000-3400-046-0956-57910000	110	DWGSRP11192 11/19/2021	1,600.00
AP 00020177	11/23/2021	WRIGHT, DEBORAH 00002600	OH047934 11/23/2021	HEAD START PAYROLL #3 110-213-0000-7230-046-0950-53190000	110	DWHS111921 11/19/2021	2,400.00
AP 00020178	11/23/2021	YEO AND YEO 00002023	OH047940 11/23/2021	interim billing & delays 110-231-0000-0000-000-0231-53180000	110	545920 10/31/2021	16,180.00
B1 00021028	11/04/2021	CLARK HILL PLC 00000347	OH047051 11/04/2021	Sept Construction AIA 441-456-0000-0000-000-0071-53170000	441	141028 10/21/2021	54.00
B1 00021029	11/11/2021	BARTON MALOW COMPANY 00000173	OH047399 11/08/2021	Retention 441-000-0000-0000-000-0000-24060000	441	90096089 10/31/2021	-17,493.77
B1 00021029	11/11/2021	BARTON MALOW COMPANY 00000173	OH047399 11/08/2021	Bid pk Mott bldg alteration 441-456-0000-0000-087-0071-56220710	441	90096089 10/31/2021	51,739.61

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B1 00021029	11/11/2021	BARTON MALOW COMPANY 00000173	OH047399 11/08/2021	Bid pk Kettering bldg alterati 441-456-0000-0000-086-0071-56220710	441	90096089 10/31/2021	199,202.96
B1 00021030	11/11/2021	FRENCH ASSOCIATES INC 00000624	OH047392 11/08/2021	Oct Stepanski arch fee 441-453-0000-0000-046-0071-53190710	441	17101 10/31/2021	123,908.56
B1 00021030	11/11/2021	FRENCH ASSOCIATES INC 00000624	OH047394 11/08/2021	Oct Kettering phase 2 arch fee 441-453-0000-0000-086-0071-53190710	441	17102 10/31/2021	16,158.60
B1 00021031	11/11/2021	QUALITY ROOFING INC 00003674	OH047604 11/10/2021	PARTIAL ROOF REPLACEMENT AT CR 441-456-0000-0000-060-0071-56220713	441	APP3CRARY 09/24/2021	8,006.40
B1 00021031	11/11/2021	QUALITY ROOFING INC 00003674	OH047603 11/10/2021	PARTIAL ROOF REPLACEMENT AT CR 441-456-0000-0000-060-0071-56220713	441	APP4CRARY 10/25/2021	9,179.32
B1 00021031	11/11/2021	QUALITY ROOFING INC 00003674	OH047605 11/10/2021	PARTIAL ROOF REPLACEMENT AT M 441-456-0000-0000-087-0071-56220713	441	APP4MOTT 10/18/2021	1,929.06
B1 00021032	11/23/2021	AMAZON BUSINESS 00000075	OH047925 11/23/2021	HON 60 Metro Series Classic Do 441-456-0000-0000-024-0071-56220710	441	1DFC4LCQ7LQ 10/20/2021	821.80
B1 00021033	11/23/2021	CLARK HILL PLC 00000347	OH047941 11/23/2021	review correspondence Oct 441-456-0000-0000-000-0071-53170000	441	1149045 11/12/2021	162.00
B1 00021034	11/23/2021	NOVA ENVIRONMENTAL INC 00001276	OH047938 11/23/2021	Stepanski site samples 441-456-0000-0000-046-0071-56220710	441	14418 11/09/2021	4,400.00
B1 00021035	11/23/2021	QUALITY ENVIRONMENTAL 00004562	OH047983 11/23/2021	Kettering HS 441-456-0000-0000-086-0071-56220710	441	3714 11/05/2021	2,416.00
B9 90000118	11/11/2021	SOIL & MATERIALS 00001633	OH047518 11/10/2021	ROOF CONSULTING SERVICES FOR M 490-456-0000-0000-082-0071-56220713	490	123934 11/08/2021	736.25
B9 90000118	11/11/2021	SOIL & MATERIALS 00001633	OH047517 11/10/2021	ROOF CONSULTING SERVICES FOR C 490-456-0000-0000-085-0071-56220713	490	123935 11/08/2021	572.90
B9 90000118	11/11/2021	SOIL & MATERIALS 00001633	OH047520 11/10/2021	ROOF CONSULTING SERVICES FOR M 490-456-0000-0000-087-0071-56220713	490	123936 11/08/2021	447.50

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Waterford School District
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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
B9 90000118	11/11/2021	SOIL & MATERIALS 00001633	OH047519 11/10/2021	ROOF CONSULTING SERVICES FOR P 490-456-0000-0000-084-0071-56220713	490	123937 11/08/2021	626.25
B9 90000119	11/23/2021	BARTON MALOW COMPANY 00000173	OH047939 11/23/2021	Cooley remodel 490-456-0000-0000-010-0071-56220710	490	OCT2021 10/31/2021	30,434.59
B9 90000119	11/23/2021	BARTON MALOW COMPANY 00000173	OH047939 11/23/2021	Schoolcraft site work 490-452-0000-0000-044-0071-56310711	490	OCT2021 10/31/2021	160,654.14
B9 90000119	11/23/2021	BARTON MALOW COMPANY 00000173	OH047939 11/23/2021	Kettering remodel 490-456-0000-0000-086-0071-56220710	490	OCT2021 10/31/2021	-5,491.27
B9 90000119	11/23/2021	BARTON MALOW COMPANY 00000173	OH047939 11/23/2021	Mason remodel 490-456-0000-0000-082-0071-56220710	490	OCT2021 10/31/2021	33,383.50

Total # of Checks: 390
End of Report
Grand Total: 3,207,918.31

Fund Total:

110	GENERAL FUND	2,299,003.40
220	SPECIAL ED CENTER PROGRAM	12,946.40
230	COMMUNITY SERVICE FUND	44,977.71
250	FOOD SERVICE FUND	229,142.40
441	2020 SERIES I CAP X	400,484.54
490	2016 SERIES IV CAP X	221,363.86
		3,207,918.31

Waterford School District
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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
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APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

Account Statement

Posting Date: 11/01/2021 - 11/30/2021

WATERFORD SCHOOL DIST - Card. 1
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

Transaction Date	Posting Date	Description	Address	Amount
10/28/2021	11/01/2021	BCAM	MIDLAND MI USA	82.40
10/31/2021	11/01/2021	AMZN MKTP US K62Z49LZ3	AMZN.COM/BILL WA USA	94.00
11/01/2021	11/02/2021	DAKTRONICS	6056920200 SD USA	2,145.00
11/08/2021	11/08/2021	NFHSNETWORK.COM	ATLANTA GA USA	10.99
11/10/2021	11/11/2021	PODS OF DETROIT	LANSING MI USA	158.35
11/16/2021	11/17/2021	THE UPS STORE 0112	WATERFORD MI USA	31.35
Total Amount:				2,522.09

WATERFORD SCHOOL DIST - Card. 2
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

11/01/2021	11/02/2021	USPS.COM POSTAL STORE	800-782-6724 MO USA	118.00
11/18/2021	11/19/2021	DLX FOR SMALLBUSINESS	800-865-1913 MN USA	152.76
11/25/2021	11/26/2021	DLX FOR SMALLBUSINESS	800-865-1913 MN USA	116.75
Total Amount:				387.51

WATERFORD SCHOOL DIST - Card. 16
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

11/02/2021	11/03/2021	WWW.DOODLE.COM	ZURICH DUB CHE	83.40
11/04/2021	11/08/2021	0137 PLANET FITNESS	WATERFORD MI USA	33.27
11/04/2021	11/08/2021	0137 PLANET FITNESS	WATERFORD MI USA	33.27
11/04/2021	11/08/2021	0137 PLANET FITNESS	WATERFORD MI USA	33.27
11/08/2021	11/09/2021	MDE EDUCATOR LICENSE	517-3733310 MI USA	50.00
11/08/2021	11/09/2021	MDE EDUCATOR LICENSE	517-3733310 MI USA	50.00
11/10/2021	11/11/2021	MDE EDUCATOR LICENSE	517-3733310 MI USA	50.00
11/17/2021	11/18/2021	ABC PLANET FITNESS	248-5999795 MI USA	10.00
11/17/2021	11/18/2021	ABC PLANET FITNESS	248-5999795 MI USA	10.00
11/17/2021	11/18/2021	ABC PLANET FITNESS	248-5999795 MI USA	10.00
11/17/2021	11/18/2021	ABC PLANET FITNESS	248-5999795 MI USA	10.00
11/17/2021	11/18/2021	ABC PLANET FITNESS	248-5999795 MI USA	10.00
11/17/2021	11/18/2021	ABC PLANET FITNESS	248-5999795 MI USA	10.00
11/17/2021	11/18/2021	ABC PLANET FITNESS	248-5999795 MI USA	10.00
11/17/2021	11/18/2021	ABC PLANET FITNESS	248-5999795 MI USA	10.00
11/17/2021	11/18/2021	ABC PLANET FITNESS	248-5999795 MI USA	10.00
11/17/2021	11/18/2021	ABC PLANET FITNESS	248-5999795 MI USA	10.00
11/17/2021	11/18/2021	ABC PLANET FITNESS	248-5999795 MI USA	10.00
Total Amount:				423.21

WATERFORD SCHOOL DIST - Card. 3

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

10/29/2021	11/01/2021	SSC-ACTIVATE LEARNING	9379388535 OH USA	131.66
11/01/2021	11/02/2021	BAM MITESOL	888-472-0811 MI USA	75.00
11/03/2021	11/04/2021	SQ MICHIGAN BUSINESS	FLINT MI USA	300.00
11/10/2021	11/11/2021	KROGER #759	WHITE LAKE MI USA	500.00
11/21/2021	11/22/2021	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.89
Total Amount:				1,022.55

WATERFORD SCHOOL DIST - Card. 17**501 N CASS LAKE RD****WATERFORD, MI 483282307 USA**

11/06/2021	11/08/2021	MICHIGAN NEGOTIATORS A	517-214-8230 MI USA	30.00
11/15/2021	11/16/2021	MICHIGAN ASSOCIATION O	810-5912389 MI USA	315.00
Total Amount:				345.00

WATERFORD SCHOOL DIST - Card. 7**501 N CASS LAKE RD****WATERFORD, MI 483282307 USA**

10/29/2021	11/01/2021	DOLLAR TREE ECOMM	877-530-8733 VA USA	(1.09)
11/12/2021	11/15/2021	BEST BUY 00004168	OKEMOS MI USA	95.39
11/15/2021	11/16/2021	CROWN AWARDS INC	8002271557 NY USA	74.40
11/11/2021	11/17/2021	COURTYARD BY MARRIOTT	LANSING MI USA	546.00
11/17/2021	11/18/2021	CROWN AWARDS INC	8002271557 NY USA	(74.40)
Total Amount:				640.30

WATERFORD SCHOOL DIST - Card. 15**501 N CASS LAKE RD****WATERFORD, MI 483282307 USA**

10/28/2021	11/01/2021	WATERFORD AREA CHAMBER	WATERFORD MI USA	135.00
10/29/2021	11/01/2021	APSTYLEBOOK.COM	PALM DESERT CA USA	64.99
11/06/2021	11/08/2021	CANVA I03231-14951715	CAMDEN DE USA	119.40
11/14/2021	11/15/2021	GRAMMARLY COOKTFPVI	8883186146 CA USA	139.95
Total Amount:				459.34

WATERFORD SCHOOL DIST - Card. 9**501 N CASS LAKE RD****WATERFORD, MI 483282307 USA**

11/02/2021	11/02/2021	MEMSPA	517-694-8955 MI USA	325.00
11/03/2021	11/04/2021	GRAND TRAV RESORT	2315346050 MI USA	165.00
11/09/2021	11/10/2021	MI ASSOC SCH ADM	5173275910 MI USA	200.00
11/12/2021	11/12/2021	PANERA BREAD #600750 O	248-618-0617 MI USA	530.44
11/12/2021	11/12/2021	PANERA BREAD #600750 O	248-618-0617 MI USA	158.21
Total Amount:				1,378.65

WATERFORD SCHOOL DIST - Card. 11**501 N CASS LAKE RD**

WATERFORD, MI 483282307 USA

11/01/2021	11/02/2021	MSBO	5173272584 MI USA	170.00
11/17/2021	11/18/2021	MSBO	5173272584 MI USA	340.00
11/19/2021	11/22/2021	VISTAPR VISTAPRINT.COM	866-8936743 MA USA	124.41
11/23/2021	11/24/2021	IN MICHIGAN ASSOCIATI	517-8860881 MI USA	310.00
11/23/2021	11/24/2021	IN MICHIGAN ASSOCIATI	517-8860881 MI USA	310.00
Total Amount:				1,254.41

WATERFORD SCHOOL DIST - Card. 8**501 N CASS LAKE RD****WATERFORD, MI 483282307 USA**

11/06/2021	11/08/2021	OAKLAND SCHOOLS-RC INT	000-000-0000 MI USA	35.00
11/11/2021	11/12/2021	OAKLAND SCHOOLS-RC INT	000-000-0000 MI USA	35.00
11/12/2021	11/12/2021	PANERA BREAD #600750 O	248-618-0617 MI USA	78.19
11/16/2021	11/17/2021	OAKLAND PRESS	8889773677 MI USA	12.00
11/18/2021	11/18/2021	ZOOM.US 888-799-9666	SAN JOSE CA USA	318.90
Total Amount:				479.09

WATERFORD SCHOOL DIST - Card. 10**501 N CASS LAKE RD****WATERFORD, MI 483282307 USA**

11/03/2021	11/04/2021	KITCHENSOURCE.COM	2033745425 CT USA	14.67
11/11/2021	11/12/2021	SUPPLYHOUSE.COM	888-757-4774 NY USA	140.15
11/15/2021	11/16/2021	MSBO	5173272584 MI USA	85.00
11/17/2021	11/18/2021	MY BAT GUY	2484038167 MI USA	150.00
11/18/2021	11/19/2021	SUPPLYHOUSE.COM	888-757-4774 NY USA	644.60
11/19/2021	11/22/2021	SUPPLYHOUSE.COM	888-757-4774 NY USA	141.88
11/22/2021	11/23/2021	MY BAT GUY	2484038167 MI USA	712.66
11/22/2021	11/23/2021	COMMERCE RADIATOR INC	2483633749 MI USA	1,350.00
11/24/2021	11/26/2021	BAPI	248-546-2342 MI USA	478.25
Total Amount:				3,717.21

WATERFORD SCHOOL DIST - Card.13**501 N CASS LAKE RD****WATERFORD, MI 483282307 USA**

11/09/2021	11/12/2021	SAMS CLUB RENEWAL	888-746-7726 AR USA	140.00
11/26/2021	11/29/2021	SAMSCLUB.COM	888-746-7726 AR USA	(799.00)
Total Amount:				(659.00)

CORPORATE BILLING ACCT

TOTAL - NOVEMBER 2021	\$11,970.36
FEE	\$ 6.40
TOTAL DUE	\$11,976.76