

Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 10/1/2023 TO 10/31/2023

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
EP 00001888	10/05/2023	VAN EERDEN FOODSERVICE 00001876	P2400245	OH074420 10/05/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS1062023 10/06/2023	72,614.15
EP 00001888	10/05/2023	VAN EERDEN FOODSERVICE 00001876	P2400244	OH074419 10/04/2023	2023-2024 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF1062023 10/06/2023	3,175.30
EP 00001889	10/05/2023	MEADOWBROOK INC 00001086		OH074320 10/05/2023	WORKERS COMPENSATION 110-252-0000-0000-000-0851-52840000	110	CLAIMS091620 10/03/2023	6,667.39
EP 00001890	10/05/2023	US OMNI 00001317		OH074486 10/05/2023	403B 110-000-0000-0000-000-0000-24510032	110	PAY10052023 10/06/2023	78,796.52
EP 00001890	10/05/2023	US OMNI 00001317		OH074486 10/05/2023	457 110-000-0000-0000-000-0000-24510032	110	PAY10052023 10/06/2023	10,605.20
EP 00001890	10/05/2023	US OMNI 00001317		OH074486 10/05/2023	ROTH 403B 110-000-0000-0000-000-0000-24510032	110	PAY10052023 10/06/2023	2,079.00
EP 00001891	10/12/2023	VAN EERDEN FOODSERVICE 00001876	P2400245	OH074747 10/11/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS110132023 10/13/2023	64,028.01
EP 00001891	10/12/2023	VAN EERDEN FOODSERVICE 00001876	P2400244	OH074744 10/10/2023	2023-2024 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF10132023 10/13/2023	1,124.49
EP 00001892	10/19/2023	US OMNI 00001317		OH075180 10/19/2023	403b 110-000-0000-0000-000-0000-24510032	110	PAY10182023 10/20/2023	77,986.42
EP 00001892	10/19/2023	US OMNI 00001317		OH075180 10/19/2023	457 110-000-0000-0000-000-0000-24510032	110	PAY10182023 10/20/2023	12,654.20
EP 00001892	10/19/2023	US OMNI 00001317		OH075180 10/19/2023	ROTH 403(B) 110-000-0000-0000-000-0000-24510032	110	PAY10182023 10/20/2023	2,079.00
EP 00001893	10/19/2023	VAN EERDEN FOODSERVICE 00001876	P2400245	OH075170 10/19/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS102023 10/20/2023	64,505.47
EP 00001893	10/19/2023	VAN EERDEN FOODSERVICE 00001876	P2400244	OH075172 10/19/2023	2023-2024 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF102023 10/20/2023	2,727.77

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EP 00001894	10/26/2023	VAN EERDEN FOODSERVICE 00001876	P2400244	OH075450 10/25/2023	2023-2024 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF10272023 10/27/2023	3,074.22
EP 00001895	10/26/2023	VAN EERDEN FOODSERVICE 00001876	P2400245	OH075451 10/26/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS10272023 10/27/2023	57,209.41
AP 00028929	10/05/2023	A-1 TRUCK PARTS 00004777	P2400446	OH074086 10/03/2023	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313794009 09/07/2023	38.73
AP 00028929	10/05/2023	A-1 TRUCK PARTS 00004777	P2400446	OH074084 10/03/2023	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313794019 09/11/2023	126.22
AP 00028929	10/05/2023	A-1 TRUCK PARTS 00004777	P2400446	OH074085 10/03/2023	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313794700 09/12/2023	109.40
AP 00028930	10/05/2023	ABELL PEST CONTROL INC 00003615	P2400264	OH074512 10/05/2023	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	09075854 09/30/2023	2,145.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074228 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023853 08/31/2023	360.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074229 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023854 08/31/2023	456.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074231 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023855 08/31/2023	234.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074227 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023856 08/31/2023	180.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074289 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023857 08/31/2023	384.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074290 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023858 08/31/2023	171.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074232 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023859 08/31/2023	336.00

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AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074288 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023860 08/31/2023	270.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074297 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023861 08/31/2023	234.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074203 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023862 08/31/2023	210.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074239 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023863 08/31/2023	144.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074222 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023864 08/31/2023	336.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074202 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023865 08/31/2023	270.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074201 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023866 08/31/2023	315.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074251 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023867 08/31/2023	240.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074199 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023868 08/31/2023	84.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074208 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023869 08/31/2023	270.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074219 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023870 08/31/2023	456.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074253 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023871 08/31/2023	408.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074214 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023872 08/31/2023	600.00

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AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074215 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023873 08/31/2023	896.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074221 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023874 08/31/2023	456.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074210 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023875 08/31/2023	336.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074241 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023876 08/31/2023	153.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074213 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023877 08/31/2023	462.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074257 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023878 08/31/2023	63.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074249 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023879 08/31/2023	399.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074254 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023880 08/31/2023	240.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074256 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023893 08/31/2023	285.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074218 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023894 08/31/2023	342.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074255 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023895 08/31/2023	285.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074223 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023896 08/31/2023	252.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074258 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023897 08/31/2023	288.00

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AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074224 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023898 08/31/2023	306.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074233 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023899 08/31/2023	162.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074252 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023904 08/31/2023	102.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074246 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023905 08/31/2023	96.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074263 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023906 08/31/2023	39.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074259 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023907 08/31/2023	156.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074276 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023908 08/31/2023	156.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074271 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023909 08/31/2023	93.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074248 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023910 08/31/2023	372.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074262 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023911 08/31/2023	396.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074266 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023912 08/31/2023	351.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074247 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023913 08/31/2023	180.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074245 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023917 08/31/2023	186.00

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AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074275 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023947 09/29/2023	1,395.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074267 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023948 09/29/2023	2,166.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074283 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023949 09/29/2023	2,574.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074287 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023950 09/29/2023	2,166.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074278 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023951 09/29/2023	1,584.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074282 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023952 09/29/2023	2,166.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074279 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023953 09/29/2023	1,377.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074281 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023954 09/29/2023	1,008.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074284 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023955 09/29/2023	2,052.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074269 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023956 09/29/2023	2,523.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074277 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023957 09/29/2023	1,776.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074280 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023958 09/29/2023	1,575.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074274 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023959 09/29/2023	1,482.00

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AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074291 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023960 09/29/2023	1,665.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074285 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023961 09/29/2023	1,344.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074273 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023962 09/29/2023	1,596.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074286 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023963 09/29/2023	1,440.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074265 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023964 09/29/2023	1,554.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074268 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023965 09/29/2023	1,710.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074260 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023966 09/29/2023	117.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074272 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023967 09/29/2023	1,824.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074270 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023968 09/29/2023	1,620.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074236 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023969 09/29/2023	1,482.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074242 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023970 09/29/2023	912.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074243 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023971 09/29/2023	1,554.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074240 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023972 09/29/2023	2,166.00

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AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074195 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023973 09/29/2023	1,938.00
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AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074234 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023975 09/29/2023	2,484.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074198 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023976 09/29/2023	4,052.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074197 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023977 09/29/2023	2,790.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074194 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023978 09/29/2023	3,564.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074244 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023979 09/29/2023	1,632.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074196 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023980 09/29/2023	1,881.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074209 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023981 09/29/2023	1,443.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074204 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023982 09/29/2023	1,824.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074205 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023983 09/29/2023	3,510.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074206 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023984 09/29/2023	1,953.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074217 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023985 09/29/2023	2,046.00

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AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074235 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023987 09/29/2023	1,080.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074220 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2023994 09/29/2023	1,767.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074207 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2024004 09/29/2023	1,116.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074225 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2024011 09/29/2023	648.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074250 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2024014 09/29/2023	651.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074237 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2024018 09/29/2023	1,008.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074193 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2024032 09/29/2023	495.00
AP 00028931	10/05/2023	ACE TRANSPORTATION INC 00000017	P2400474	OH074238 10/03/2023	TRANSPORTING STUDENTS 110-271-0000-0000-000-0255-53310000	110	2024037 09/29/2023	39.00
AP 00028932	10/05/2023	ADLERS SERVICE INC 00000027	P2400349	OH074082 10/03/2023	TOWING 110-271-0000-0000-000-0255-57910000	110	H26979 09/18/2023	525.00
AP 00028933	10/05/2023	ADT COMMERCIAL LLC 00001576	P2400162	OH074179 10/03/2023	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	152287715 09/28/2023	363.00
AP 00028933	10/05/2023	ADT COMMERCIAL LLC 00001576	P2400162	OH074189 10/03/2023	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	152287716 09/28/2023	363.00
AP 00028933	10/05/2023	ADT COMMERCIAL LLC 00001576	P2400162	OH074178 10/03/2023	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	152287717 09/28/2023	363.00

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AP 00028933	10/05/2023	ADT COMMERCIAL LLC 00001576	P2400162	OH074182 10/03/2023	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	152287718 09/28/2023	363.00
AP 00028933	10/05/2023	ADT COMMERCIAL LLC 00001576	P2400162	OH074186 10/03/2023	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	152287720 09/28/2023	363.00
AP 00028933	10/05/2023	ADT COMMERCIAL LLC 00001576	P2401352	OH074498 10/05/2023	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	152287721 09/28/2023	435.00
AP 00028933	10/05/2023	ADT COMMERCIAL LLC 00001576	P2400162	OH074187 10/03/2023	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	152288297 09/28/2023	867.00
AP 00028933	10/05/2023	ADT COMMERCIAL LLC 00001576	P2400162	OH074188 10/03/2023	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	152288298 09/28/2023	363.00
AP 00028934	10/05/2023	ALLGRAPHICS CORP 00000064		OH074114 10/05/2023	Adult Sport Grey T shirts for 110-221-0000-0000-086-0904-55100100	110	4075 09/25/2023	2,000.00
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401253	OH074083 10/03/2023	GBC Thermal Laminating Film Ro 220-226-0000-0001-000-0611-55910000	220	13J4HJQXJJ6P 09/28/2023	161.98
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401253	OH074083 10/03/2023	Cornucopia 4oz Blue Empty Plas 220-226-0000-0001-000-0611-55910000	220	13J4HJQXJJ6P 09/28/2023	8.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401253	OH074083 10/03/2023	AIDEA Microfiber Cleaning Clot 220-226-0000-0001-000-0611-55910000	220	13J4HJQXJJ6P 09/28/2023	9.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401253	OH074083 10/03/2023	MaxTite Isopropyl Alcohol 70% 220-226-0000-0001-000-0611-55910000	220	13J4HJQXJJ6P 09/28/2023	12.82
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401189	OH074136 10/04/2023	Brother Genuine High Yield Ton 110-266-0000-0000-000-0822-55910000	110	13JDL914MLN 09/29/2023	58.48
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401189	OH074136 10/04/2023	EasyView Premium 1-Inch Binder 110-266-0000-0000-000-0822-55910000	110	13JDL914MLN 09/29/2023	69.50
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401289	OH074347 10/04/2023	OKIOCAM S Plus USB Document Ca 110-111-0000-0000-013-0000-55110000	110	13TCW7PKG6 10/02/2023	204.00

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AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401286	OH074298 10/04/2023	Alcoon 3 Pack Telescopic Teach 110-284-0000-0000-000-0228-54120000	110	14LHV3GJD9V 10/02/2023	24.27
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401169	OH073998 10/03/2023	It's Not Bragging If It's True 110-125-0000-6160-071-0920-55110000	110	14RLHY3Q9HC 09/26/2023	29.98
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401169	OH073998 10/03/2023	IMP25130973 - Impact Products 110-125-0000-6160-071-0920-55110000	110	14RLHY3Q9HC 09/26/2023	49.65
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401169	OH073998 10/03/2023	Hon S30abcq Metal Bookcase, Tw 110-125-0000-6160-071-0920-55110000	110	14RLHY3Q9HC 09/26/2023	217.30
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401169	OH073998 10/03/2023	Charles Leonard Magnetic Pocke 110-125-0000-6160-071-0920-55110000	110	14RLHY3Q9HC 09/26/2023	25.98
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401169	OH073998 10/03/2023	VIZ-PRO Magnetic WhiteboardDry 110-125-0000-6160-071-0920-55110000	110	14RLHY3Q9HC 09/26/2023	195.90
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401169	OH073998 10/03/2023	Fuutreo 6 Pcs Magnetic Wall Fi 110-125-0000-6160-071-0920-55110000	110	14RLHY3Q9HC 09/26/2023	41.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401169	OH073998 10/03/2023	chizzysit Ergonomic Executive 110-125-0000-6160-071-0920-55110000	110	14RLHY3Q9HC 09/26/2023	203.68
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401266	OH074180 10/03/2023	Pacon Super Value Poster Board 110-113-0000-0000-086-0000-55110000	110	17PXNKFV9YD 10/02/2023	32.75
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401266	OH074180 10/03/2023	Boise Paper X-9 Multi-Use Copy 110-113-0000-0000-086-0000-55110000	110	17PXNKFV9YD 10/02/2023	53.98
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401266	OH074180 10/03/2023	Eiko Enx-5 86v 360w Lamp Bulb, 110-113-0000-0000-086-0000-55110000	110	17PXNKFV9YD 10/02/2023	38.00
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401266	OH074180 10/03/2023	Madisi Colored Pencils Bulk - 110-113-0000-0000-086-0000-55110000	110	17PXNKFV9YD 10/02/2023	28.98
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401266	OH074180 10/03/2023	16 Pack Clipboards Letter Size 110-113-0000-0000-086-0000-55110000	110	17PXNKFV9YD 10/02/2023	21.89

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AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401266	OH074180 10/03/2023	Shipping Charge 110-113-0000-0000-086-0000-55110000	110	17PXNKFV9YD 10/02/2023	7.95
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401316	OH074472 10/05/2023	ION Block Rocker Plus - 100W B 110-111-0000-0000-004-0162-55110000	110	19YJ44MNJX1J 10/03/2023	159.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401316	OH074472 10/05/2023	Wireless Microphone Headset, U 110-111-0000-0000-004-0162-55110000	110	19YJ44MNJX1J 10/03/2023	29.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401013	OH073291 10/05/2023	Dandat 8 Pcs 1 Gallon Clear Pl 110-113-0000-0000-087-0000-55114000	110	1DYHVGJL36R 09/13/2023	58.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401259	OH074120 10/05/2023	Aurora Whimsical Dr Seuss The 290-296-7165-0000-087-0087-57921000	290	1F7D1FGJLLG4 09/28/2023	12.13
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401259	OH074120 10/05/2023	Livder Paper Flowers Bright Co 290-296-7165-0000-087-0087-57921000	290	1F7D1FGJLLG4 09/28/2023	25.98
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401202	OH073946 10/03/2023	PHILIPS F20T12 CWAlto - 20 Wa 110-112-0000-0000-084-0000-55110000	110	1FHJY3LY7PD 09/26/2023	24.56
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2400897	OH072895 10/03/2023	I'm Not ScaredI'm Prepared! A 110-111-0000-0000-010-0000-55110000	110	1H9FFG6JGCP 09/07/2023	246.50
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2400897	OH072895 10/03/2023	I'm Not ScaredI'm Prepared! Ac 110-111-0000-0000-010-0000-55110000	110	1H9FFG6JGCP 09/07/2023	49.90
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2400897	OH072895 10/03/2023	Business Source Fold-Back Bind 110-111-0000-0000-010-0000-55110000	110	1H9FFG6JGCP 09/07/2023	4.96
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2400897	OH072895 10/03/2023	Sterilite 12248004 Laundry Bas 110-111-0000-0000-010-0000-55110000	110	1H9FFG6JGCP 09/07/2023	123.00
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2400897	OH072895 10/03/2023	Pyle 1000W Portable Bluetooth 110-111-0000-0000-010-0000-55110000	110	1H9FFG6JGCP 09/07/2023	113.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2400897	OH072895 10/03/2023	Echo Dot (5th Gen, 2022 releas 110-111-0000-0000-010-0000-55110000	110	1H9FFG6JGCP 09/07/2023	79.98

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AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401325	OH074430 10/05/2023	Neenah White Index Cardstock, 220-226-0000-0001-000-0611-55910000	220	1HVV3JLYPGN 10/03/2023	15.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401325	OH074430 10/05/2023	6 Pack Replacement for Brother 220-226-0000-0001-000-0611-55910000	220	1HVV3JLYPGN 10/03/2023	19.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401325	OH074430 10/05/2023	PATIKIL Key Cap Cover Tags, 10 220-226-0000-0001-000-0611-55910000	220	1HVV3JLYPGN 10/03/2023	5.49
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401318	OH074540 10/05/2023	Small Glass Desktop Whiteboard 250-297-0000-3100-000-0021-55910000	250	1HY66W7YRD3 10/04/2023	80.97
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401127	OH073634 10/05/2023	Stenner Pumps Lead Tube Adapte 230-321-0000-0001-087-0879-57910000	230	1JGP-VW13- 09/20/2023	37.68
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401127	OH073634 10/05/2023	Stenner Pump Company MCCP205 P 230-321-0000-0001-087-0879-57910000	230	1JGP-VW13- 09/20/2023	47.00
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401127	OH073634 10/05/2023	Stenner Pump 45MP5 Pump Fixed 230-321-0000-0001-087-0879-57910000	230	1JGP-VW13- 09/20/2023	357.84
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401176	OH073780 10/05/2023	Fairfield The Original Premium 290-296-7165-0000-087-0087-57921000	290	1JMX9QVP13T 09/25/2023	5.47
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401176	OH073780 10/05/2023	Intex Frost Tube Inflatable St 290-296-7165-0000-087-0087-57921000	290	1JMX9QVP13T 09/25/2023	9.58
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401176	OH073780 10/05/2023	Gorilla Tape, Mini Duct Tape t 290-296-7165-0000-087-0087-57921000	290	1JMX9QVP13T 09/25/2023	10.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401176	OH073780 10/05/2023	GIFTEXPRESS Decorative Fishing 290-296-7165-0000-087-0087-57921000	290	1JMX9QVP13T 09/25/2023	12.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401176	OH073780 10/05/2023	PartyWoo Crepe Paper Streamers 290-296-7165-0000-087-0087-57921000	290	1JMX9QVP13T 09/25/2023	6.99

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401176	OH073780 10/05/2023	Gorilla Super Glue Gel, Four 3 290-296-7165-0000-087-0087-57921000	290	1JMX9QVP13T 09/25/2023	9.49
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401176	OH073780 10/05/2023	Band-Aid Brand Flexible Fabric 290-296-7165-0000-087-0087-57921000	290	1JMX9QVP13T 09/25/2023	17.05
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401222	OH073987 10/05/2023	Swingline Stapler, 747 Desktop 110-113-0000-0000-087-0000-55110000	110	1K1TW6QN9Q4 09/27/2023	73.20
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401222	OH073987 10/05/2023	Master Lock Outdoor Padlocks, 110-113-0000-0000-087-0000-55110000	110	1K1TW6QN9Q4 09/27/2023	16.27
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401222	OH073987 10/05/2023	Bostitch Personal Electric Pen 110-113-0000-0000-087-0000-55110000	110	1K1TW6QN9Q4 09/27/2023	75.30
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401222	OH073987 10/05/2023	Hammermill Colored Paper, 24 l 110-113-0000-0000-087-0000-55110000	110	1K1TW6QN9Q4 09/27/2023	96.24
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401222	OH073987 10/05/2023	Trucker Bluetooth Angteela Hea 110-113-0000-0000-087-0000-55110000	110	1K1TW6QN9Q4 09/27/2023	42.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401222	OH073987 10/05/2023	Tampax Pearl Tampons Regular A 110-113-0000-0000-087-0000-55110000	110	1K1TW6QN9Q4 09/27/2023	88.20
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401222	OH073987 10/05/2023	Nostalgia Vintage Table-Top Po 110-113-0000-0000-087-0000-55110000	110	1K1TW6QN9Q4 09/27/2023	69.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401222	OH073987 10/05/2023	1000 PCS Transparent, 6 Sizes 110-113-0000-0000-087-0000-55110000	110	1K1TW6QN9Q4 09/27/2023	7.89
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401285	OH074154 10/04/2023	Logitech MK545 Advanced Wirele 110-284-0000-0000-000-0228-54120000	110	1KKY773X6XPJ 10/01/2023	164.97
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401282	OH074157 10/05/2023	WF Athletic Supply Medicine & 110-241-0000-0000-086-0000-57915000	110	1KLX7MHFQT 09/29/2023	293.88
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401223	OH074024 10/05/2023	NINOSO 35" Heavy Duty Casters, 110-261-0000-0000-000-0820-55990000	110	1L9J6TLQ7XD 09/27/2023	37.20

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AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401223	OH074024 10/05/2023	Basic Medical Black Nitrile Ex 110-261-0000-0000-000-0820-55990000	110	1L9J6TLQ7XD 09/27/2023	38.90
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401303	OH074342 10/05/2023	Bulktech Wired On-Ear Leather 110-112-0000-0000-082-0000-55110000	110	1LW96FMFGD 10/02/2023	629.00
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401303	OH074342 10/05/2023	Bulktech Wired On-Ear Leather 110-112-0000-0000-084-0000-55110000	110	1LW96FMFGD 10/02/2023	628.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401315	OH074431 10/05/2023	12 Pack Vinyl Coated Ceiling 110-261-0000-0000-000-0820-55990000	110	1LW96FMFNF4 10/03/2023	3.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401315	OH074431 10/05/2023	Desk Calendar 2023-2024 - Sep 110-261-0000-0000-000-0820-55990000	110	1LW96FMFNF4 10/03/2023	24.98
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401315	OH074431 10/05/2023	Large Desk Calendar 2023-2024, 110-261-0000-0000-000-0820-55990000	110	1LW96FMFNF4 10/03/2023	23.95
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401208	OH073989 10/05/2023	Woods 2867 3-Outlet Extension 110-221-0000-0000-085-0904-55100102	110	1MC9NFVY79Y 09/27/2023	6.03
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401208	OH073989 10/05/2023	6 Pack Premium 5 Gallon Bucke 110-221-0000-0000-085-0904-55100102	110	1MC9NFVY79Y 09/27/2023	48.39
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401208	OH073989 10/05/2023	Cablelera Power Cord Extension 110-221-0000-0000-085-0904-55100102	110	1MC9NFVY79Y 09/27/2023	8.22
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401208	OH073989 10/05/2023	6-Pack Assorted Foam Geometric 110-221-0000-0000-085-0904-55100102	110	1MC9NFVY79Y 09/27/2023	119.94
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401208	OH073989 10/05/2023	SYLVANIA LED A19 Light Bulb, 1 110-221-0000-0000-085-0904-55100102	110	1MC9NFVY79Y 09/27/2023	42.69
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401208	OH073989 10/05/2023	Simple Deluxe Clamp Lamp Light 110-221-0000-0000-085-0904-55100102	110	1MC9NFVY79Y 09/27/2023	45.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401258	OH074164 10/03/2023	50 Pcs Retractable Badge Reel 110-241-0000-0000-087-0000-55910000	110	1MLPX3X67TG 10/01/2023	33.78

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AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401258	OH074164 10/03/2023	Pilot G2 Bold, Premium Gel Pen 110-241-0000-0000-087-0000-55910000	110	1MLPX3X67TG 10/01/2023	35.30
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401323	OH074447 10/05/2023	eeBoo Color Go Fish Playing Ca 110-241-0000-0000-013-0000-57915000	110	1N4Y999JMWT 10/03/2023	8.83
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401323	OH074447 10/05/2023	Hasbro Gaming Trouble Board Ga 110-241-0000-0000-013-0000-57915000	110	1N4Y999JMWT 10/03/2023	9.97
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401323	OH074447 10/05/2023	LEGO Classic Medium Creative B 110-241-0000-0000-013-0000-57915000	110	1N4Y999JMWT 10/03/2023	24.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401323	OH074447 10/05/2023	UCEC Craft Scissors Decorative 110-241-0000-0000-013-0000-57915000	110	1N4Y999JMWT 10/03/2023	6.81
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401323	OH074447 10/05/2023	Mattel Games Toss Across Kids 110-241-0000-0000-013-0000-57915000	110	1N4Y999JMWT 10/03/2023	15.89
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401323	OH074447 10/05/2023	60 Piece Puzzles for Kids Ages 110-241-0000-0000-013-0000-57915000	110	1N4Y999JMWT 10/03/2023	22.89
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401323	OH074447 10/05/2023	Benzem 28 Pack Pull Back Cars 110-241-0000-0000-013-0000-57915000	110	1N4Y999JMWT 10/03/2023	9.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401312	OH074390 10/04/2023	STERILITE 14699002 40 Gallon15 110-241-0000-0000-013-0000-57915000	110	1NXG3NYLL9X 10/03/2023	504.00
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401306	OH074338 10/05/2023	NEEWER Camera Video Cage Film 290-296-4106-0000-084-0084-57921000	290	1P6PLT7RKKL 10/03/2023	75.04
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401306	OH074338 10/05/2023	NEEWER Photography Lighting ki 290-296-4106-0000-084-0084-57921000	290	1P6PLT7RKKL 10/03/2023	165.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401306	OH074338 10/05/2023	FEELWORLD FW759 7 inch DSLR Ca 290-296-4106-0000-084-0084-57921000	290	1P6PLT7RKKL 10/03/2023	94.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401306	OH074338 10/05/2023	SmallRig Cold Shoe Mount Adapt 290-296-4106-0000-084-0084-57921000	290	1P6PLT7RKKL 10/03/2023	9.99

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AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401306	OH074338 10/05/2023	NEEWER 79"200cm Video Tripod, 290-296-4106-0000-084-0084-57921000	290	1P6PLT7RKKL 10/03/2023	119.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401306	OH074338 10/05/2023	NEEWER X12 Aluminum Teleprompt 290-296-4106-0000-084-0084-57921000	290	1P6PLT7RKKL 10/03/2023	168.29
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401280	OH074160 10/03/2023	Kids Earbud Headphones Bulk 10 290-296-4103-0000-084-0084-57921000	290	1PQ9FYDMQL 09/30/2023	71.90
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401203	OH073835 10/03/2023	Cosco 12222PBG1E Shifter 300-P 110-112-0000-0000-084-0000-55110000	110	1QPKJ4K77QTL 09/25/2023	72.20
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401256	OH074158 10/05/2023	Barwa Lot 36 Items 3 Sets Fash 230-351-0000-0001-024-0187-55110000	230	1T1KRLHHP1Y 09/29/2023	12.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401256	OH074158 10/05/2023	S&S Worldwide Velvet Art Manda 230-351-0000-0001-024-0187-55110000	230	1T1KRLHHP1Y 09/29/2023	14.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401256	OH074158 10/05/2023	BARWA 42 pcs Doll Clothes and 230-351-0000-0001-024-0187-55110000	230	1T1KRLHHP1Y 09/29/2023	7.98
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401256	OH074158 10/05/2023	Make Market Wood Photo Frames 230-351-0000-0001-024-0187-55110000	230	1T1KRLHHP1Y 09/29/2023	27.91
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401256	OH074158 10/05/2023	Mod Podge CS11303 Waterbase Se 230-351-0000-0001-024-0187-55110000	230	1T1KRLHHP1Y 09/29/2023	12.93
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401256	OH074158 10/05/2023	US Art Supply 1 inch Foam Spon 230-351-0000-0001-024-0187-55110000	230	1T1KRLHHP1Y 09/29/2023	7.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401256	OH074158 10/05/2023	Uineko Plastic Spray Bottle (4 230-351-0000-0001-024-0187-55110000	230	1T1KRLHHP1Y 09/29/2023	62.90
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401256	OH074158 10/05/2023	7" Large Round Craft Ink Pads- 230-351-0000-0001-024-0187-55110000	230	1T1KRLHHP1Y 09/29/2023	19.99
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401256	OH074158 10/05/2023	96pcs Craft Magnets Glass Magn 230-351-0000-0001-024-0187-55110000	230	1T1KRLHHP1Y 09/29/2023	15.89

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AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401324	OH074438 10/05/2023	Acrylic Paint Pens Markers, 24 110-113-0000-0000-085-0361-55110000	110	1T7Y-JW1T- 10/03/2023	25.96
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401169	OH074340 10/05/2023	A Wrinkle in Time - Teacher Gu 110-125-0000-6160-071-0920-55110000	110	1T7YJW1TFYY 10/02/2023	168.87
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2400973	OH074526 10/05/2023	Ada Twist, Scientist (The Ques 110-111-0000-0000-020-0132-55110000	110	1VRJD7RJ1VN 10/05/2023	-250.47
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401279	OH074161 10/03/2023	Fox Unisex's Electronic (3 Ton 110-112-0000-0000-084-0000-55110000	110	1W1KPHF33VG 10/01/2023	79.60
AP 00028935	10/05/2023	AMAZON BUSINESS 00000075	P2401279	OH074161 10/03/2023	Command Small Wire Toggle Hook 110-112-0000-0000-084-0000-55110000	110	1W1KPHF33VG 10/01/2023	37.78
AP 00028936	10/05/2023	AMERICAN TIME & SIGNAL 00000090	P2400008	OH074310 10/03/2023	BPO FOR EQUIPMENT REPAIR 110-261-0000-0000-000-0821-54191000	110	872010 10/02/2023	660.06
AP 00028937	10/05/2023	ANTI-DEFAMATION LEAGUE 00000106		OH073768 10/05/2023	PEER LEADERSHIP PROGRAM 290-296-7147-0000-087-0087-57921000	290	ADL101023 09/13/2023	1,000.00
AP 00028938	10/05/2023	APAC PAPER AND 00000108	P2401242	OH074500 10/05/2023	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	500077 09/27/2023	172.00
AP 00028938	10/05/2023	APAC PAPER AND 00000108	P2401242	OH074500 10/05/2023	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	500077 09/27/2023	281.90
AP 00028938	10/05/2023	APAC PAPER AND 00000108	P2401242	OH074500 10/05/2023	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	500077 09/27/2023	376.50
AP 00028939	10/05/2023	AQUATIC SOURCE LLC 00000115	P2400639	OH074422 10/05/2023	Mott repairs and services rela 230-321-0000-0001-087-0879-55992000	230	59737 09/30/2023	3,944.59
AP 00028940	10/05/2023	BIRMINGHAM PUBLIC 00000206		OH074059 10/05/2023	OCADA Meets MOTT 110-293-0000-0001-087-0880-53190000	110	OCADA2023 09/28/2023	975.00
AP 00028940	10/05/2023	BIRMINGHAM PUBLIC 00000206		OH074062 10/05/2023	ocada kettering fees 110-293-0000-0001-086-0880-53220000	110	OCADAFEE202 09/01/2023	600.00

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AP 00028942	10/05/2023	BOTTLING GROUP LLC 00001367	P2400091	OH074416 10/04/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS1062023 10/06/2023	2,188.31
AP 00028943	10/05/2023	BREAKOUT EDU 00002199	P2401288	OH074391 10/05/2023	DIGITAL SUBSCRIPTION RENEWAL; 110-125-0000-6160-071-0920-55110000	110	47449 10/02/2023	99.00
AP 00028944	10/05/2023	BRENDEL, ALEX XAVIER 00002225		OH074143 10/03/2023	4 Studio Classes 8/28-9/25/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR09252 09/29/2023	100.00
AP 00028945	10/05/2023	BRENDELS SEPTIC TANK 00000240		OH074212 10/03/2023	TRANSPORTATION SEPTIC SERVICE 110-261-0000-0000-000-0821-53190000	110	224160 03/07/2023	380.00
AP 00028945	10/05/2023	BRENDELS SEPTIC TANK 00000240		OH074307 10/05/2023	Porta John Service for Mott 110-293-0000-0001-087-0880-53190000	110	232602 10/02/2023	1,320.00
AP 00028946	10/05/2023	BSN SPORTS / US GAMES 00000252	P2302711	OH074345 10/03/2023	IRON SHOT 4K 110-000-0000-0000-000-0613-41990000	110	921328757 04/12/2023	43.00
AP 00028946	10/05/2023	BSN SPORTS / US GAMES 00000252	P2401313	OH074303 10/03/2023	NVY/WHT ADULT REVERSIBLE TANK 110-293-0000-0001-087-0880-57975000	110	922567915 08/24/2023	689.56
AP 00028947	10/05/2023	BURKHART-SPRAGG, 00005193		OH074140 10/03/2023	6 Studio Classes 9/19-9/27/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR09272 09/29/2023	150.00
AP 00028948	10/05/2023	C & S MOTORS INC 00000266	P2400348	OH073411 10/05/2023	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	X10103705402 09/15/2023	800.77
AP 00028948	10/05/2023	C & S MOTORS INC 00000266	P2400348	OH074089 10/03/2023	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	X10103717201 09/08/2023	63.43
AP 00028949	10/05/2023	CASTILLO, JAIME 00005392		OH074015 10/03/2023	REIMBURSEMENT-CCCAM SUMMIT 290-296-7160-0000-087-0087-57921000	290	REIMB0926202 09/26/2023	115.00
AP 00028950	10/05/2023	CDW GOVERNMENT LLC 00000306	P2401232	OH074003 10/04/2023	Dell Slim DW316 DVD RW R D 110-284-0000-0000-000-0228-54120000	110	MF37405 09/27/2023	1,671.18
AP 00028951	10/05/2023	CHARTER TOWNSHIP OF 00001941	P2400102	OH074326 10/03/2023	Blanket PO for Police Services 110-266-0000-0000-000-0822-53190000	110	23093FB 10/02/2023	1,289.76

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00028951	10/05/2023	CHARTER TOWNSHIP OF 00001941	P2400102	OH074326 10/03/2023	Blanket PO for Police Services 110-266-0000-0000-000-0822-53190000	110	23093FB 10/02/2023	1,361.39
AP 00028951	10/05/2023	CHARTER TOWNSHIP OF 00001941	P2400102	OH074326 10/03/2023	Blanket PO for Police Services 110-266-0000-0000-000-0822-53190000	110	23093FB 10/02/2023	1,218.10
AP 00028952	10/05/2023	CINTAS CORPORATION 00000340	P2400066	OH074517 10/05/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4164795331 08/16/2023	69.27
AP 00028952	10/05/2023	CINTAS CORPORATION 00000340	P2400066	OH074520 10/05/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4164795338 08/16/2023	24.35
AP 00028952	10/05/2023	CINTAS CORPORATION 00000340	P2400066	OH074465 10/05/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4169732017 10/04/2023	149.96
AP 00028953	10/05/2023	CINTAS CORPORATION 00000340	P2400066	OH074519 10/05/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4164795297 08/16/2023	18.53
AP 00028953	10/05/2023	CINTAS CORPORATION 00000340	P2400066	OH074522 10/05/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4164795330 08/16/2023	20.21
AP 00028953	10/05/2023	CINTAS CORPORATION 00000340	P2400066	OH074518 10/05/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4164795418 08/16/2023	15.00
AP 00028953	10/05/2023	CINTAS CORPORATION 00000340	P2400066	OH074515 10/05/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4164795452 08/16/2023	23.98
AP 00028953	10/05/2023	CINTAS CORPORATION 00000340	P2400066	OH074470 10/05/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4169731929 10/04/2023	24.79
AP 00028953	10/05/2023	CINTAS CORPORATION 00000340	P2400066	OH074469 10/05/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4169731941 10/04/2023	161.12
AP 00028953	10/05/2023	CINTAS CORPORATION 00000340	P2400066	OH074468 10/05/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4169731958 10/04/2023	173.68
AP 00028953	10/05/2023	CINTAS CORPORATION 00000340	P2400066	OH074467 10/05/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4169731968 10/04/2023	29.13

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AP 00028953	10/05/2023	CINTAS CORPORATION 00000340	P2400066	OH074466 10/05/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4169731983 10/04/2023	143.24
AP 00028953	10/05/2023	CINTAS CORPORATION 00000340	P2400066	OH074464 10/05/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4169732045 10/04/2023	158.03
AP 00028954	10/05/2023	CITY ELECTRIC SUPPLY 00000342	P2400062	OH074478 10/05/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD005528 09/25/2023	644.44
AP 00028954	10/05/2023	CITY ELECTRIC SUPPLY 00000342	P2400062	OH074074 10/03/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD115539 08/30/2023	97.93
AP 00028954	10/05/2023	CITY ELECTRIC SUPPLY 00000342	P2400062	OH074076 10/03/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD115546 08/30/2023	34.94
AP 00028954	10/05/2023	CITY ELECTRIC SUPPLY 00000342	P2400062	OH074073 10/03/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD115558 08/31/2023	63.28
AP 00028954	10/05/2023	CITY ELECTRIC SUPPLY 00000342	P2400062	OH074077 10/03/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD115579 09/01/2023	87.75
AP 00028954	10/05/2023	CITY ELECTRIC SUPPLY 00000342	P2400062	OH074335 10/03/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD115659 09/06/2023	99.96
AP 00028954	10/05/2023	CITY ELECTRIC SUPPLY 00000342	P2400062	OH074433 10/05/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD115765 09/11/2023	243.80
AP 00028954	10/05/2023	CITY ELECTRIC SUPPLY 00000342	P2400062	OH074432 10/05/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD115775 09/12/2023	301.85
AP 00028954	10/05/2023	CITY ELECTRIC SUPPLY 00000342	P2400062	OH074434 10/05/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD115884 09/15/2023	93.25
AP 00028954	10/05/2023	CITY ELECTRIC SUPPLY 00000342	P2400062	OH074477 10/05/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD115994 09/20/2023	355.50
AP 00028955	10/05/2023	CLARKSTON COMMUNITY 00000348		OH074133 10/05/2023	Football Usage Fee Clarkston 110-293-0000-0001-087-0880-53190000	110	5963 09/29/2023	1,112.00

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AP 00028955	10/05/2023	CLARKSTON COMMUNITY 00000348		OH074132 10/05/2023	MHSAA District Fee Tennis 110-293-0000-0001-087-0880-53190000	110	CJD1R6TENNIS 09/29/2023	75.00
AP 00028956	10/05/2023	CLEARFLY 00003351	P2400275	OH074192 10/03/2023	Blanket Purchase Order 2023-24 110-284-0000-0000-000-0256-53410000	110	INV547057 10/01/2023	4,114.08
AP 00028957	10/05/2023	CODING ZONE LLC 00004900		OH074327 10/05/2023	Data Support 110-284-0000-0000-000-0266-53190000	110	516 10/03/2023	3,999.96
AP 00028958	10/05/2023	CONCORDIA UNIVERSITY 00004583		P2301200 10/04/2023	19-4415-GC 110-000-0000-0000-000-0000-24510029	110	2840/2301200 10/04/2023	261.49
AP 00028959	10/05/2023	CONSUMERS ENERGY 00000387		OH074348 10/03/2023	HAVILAND ELECTRIC SEPT 2023 110-261-0000-0000-000-0825-55510000	110	100000109387S 09/26/2023	213.06
AP 00028959	10/05/2023	CONSUMERS ENERGY 00000387		OH074349 10/03/2023	KNUDSEN ELECTRIC SEPT 2023 110-261-0000-0000-000-0825-55510000	110	100000109841S 09/26/2023	353.09
AP 00028959	10/05/2023	CONSUMERS ENERGY 00000387		OH074453 10/05/2023	STEPANSKI-OLD GAS SEPT 2023 110-261-0000-0000-000-0825-55510000	110	100000160190S 09/27/2023	142.60
AP 00028959	10/05/2023	CONSUMERS ENERGY 00000387		OH074350 10/03/2023	BEAUMONT ELECTRIC SEPT 2023 110-261-0000-0000-000-0825-55510000	110	100000160331S 09/26/2023	351.34
AP 00028959	10/05/2023	CONSUMERS ENERGY 00000387		OH074454 10/05/2023	SCHOOLCRFT GAS SEPT 2023 110-261-0000-0000-000-0825-55510000	110	100000221075S 09/27/2023	176.06
AP 00028959	10/05/2023	CONSUMERS ENERGY 00000387		OH074351 10/03/2023	LUTES ELECTRIC SEPT 2023 110-261-0000-0000-000-0825-55510000	110	100000222735S 09/23/2023	176.06
AP 00028959	10/05/2023	CONSUMERS ENERGY 00000387		OH074352 10/03/2023	RIVERSIDE ELECTRIC SEPT 2023 110-261-0000-0000-000-0825-55510000	110	100000222776S 09/27/2023	298.50
AP 00028959	10/05/2023	CONSUMERS ENERGY 00000387		OH074455 10/05/2023	COOLEY GAS SEPT 2023 110-261-0000-0000-000-0825-55510000	110	100000270080S 09/27/2023	190.17
AP 00028959	10/05/2023	CONSUMERS ENERGY 00000387		OH074353 10/03/2023	BUS GARAGE ELECTRIC SEPT 2023 110-261-0000-0000-000-0825-55510000	110	100000271724S 09/27/2023	195.44

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AP 00028959	10/05/2023	CONSUMERS ENERGY 00000387		OH074354 10/03/2023	WAREHOUSE ELECTRIC SEPT 2023 110-261-0000-0000-000-0825-55510000	110	100000271997S 09/27/2023	134.68
AP 00028960	10/05/2023	COVENTRY MOTORS LTD 00000399	P2400342	OH074052 10/05/2023	TRUCK BODY REPAIR 110-271-0000-0000-000-0255-54121000	110	RO2868 09/28/2023	568.26
AP 00028961	10/05/2023	DEMCO INC 00000461	P2401224	OH074011 10/03/2023	DEMCO PREMIUM BOOK TAPE 2" X 1 110-222-0000-0000-010-0000-55310000	110	7372245 09/27/2023	8.59
AP 00028961	10/05/2023	DEMCO INC 00000461	P2401224	OH074011 10/03/2023	DEMCO PAPERFOLD ADJUSTABLE BK 110-222-0000-0000-010-0000-55310000	110	7372245 09/27/2023	16.52
AP 00028961	10/05/2023	DEMCO INC 00000461	P2401224	OH074011 10/03/2023	ANIMAL FANTAZY GENRE LABEL FOR 110-222-0000-0000-010-0000-55310000	110	7372245 09/27/2023	22.44
AP 00028961	10/05/2023	DEMCO INC 00000461	P2401283	OH074319 10/05/2023	Historical Fiction Genre Label 110-222-0000-0000-004-0000-55310000	110	7375093 10/02/2023	11.49
AP 00028961	10/05/2023	DEMCO INC 00000461	P2401283	OH074319 10/05/2023	Realistic Fiction Genre Label 110-222-0000-0000-004-0000-55310000	110	7375093 10/02/2023	11.49
AP 00028961	10/05/2023	DEMCO INC 00000461	P2401283	OH074319 10/05/2023	Science Fiction Genre Label 50 110-222-0000-0000-004-0000-55310000	110	7375093 10/02/2023	11.49
AP 00028961	10/05/2023	DEMCO INC 00000461	P2401283	OH074319 10/05/2023	War Genre Label 500/roll 110-222-0000-0000-004-0000-55310000	110	7375093 10/02/2023	11.49
AP 00028961	10/05/2023	DEMCO INC 00000461	P2401283	OH074319 10/05/2023	DEMCO Premium Book Tape 2" x 1 110-222-0000-0000-004-0000-55310000	110	7375093 10/02/2023	28.13
AP 00028962	10/05/2023	DETROIT CHEMICAL & 00000464	P2401133	OH073847 10/05/2023	AC114 MULTI-PURPOSE ACID CLEAN 110-261-0000-0000-000-0820-55990000	110	493975 09/25/2023	138.99
AP 00028962	10/05/2023	DETROIT CHEMICAL & 00000464	P2401133	OH073847 10/05/2023	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	493975 09/25/2023	6.95
AP 00028962	10/05/2023	DETROIT CHEMICAL & 00000464	P2401133	OH074501 10/05/2023	AC114 MULTI-PURPOSE ACID CLEAN 110-261-0000-0000-000-0820-55990000	110	49397501 10/04/2023	46.33

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AP 00028962	10/05/2023	DETROIT CHEMICAL & 00000464	P2401133	OH074501 10/05/2023	PH7Q NEUTRAL DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	49397501 10/04/2023	609.16
AP 00028964	10/05/2023	DEUTSCHE BANK NATIONAL 00003092		P2301200 10/04/2023	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2301200 10/04/2023	300.01
AP 00028965	10/05/2023	DRAYTON PLYWOOD CO INC 00000509	P2400024	OH074169 10/03/2023	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	000129 09/29/2023	264.91
AP 00028966	10/05/2023	DTE ENERGY COMPANY 00000465		OH074308 10/03/2023	MOTT SIGN ELECTRIC SEPT 2023 110-261-0000-0000-000-0825-55520000	110	910014899801S 10/27/2023	101.19
AP 00028967	10/05/2023	DURHAM, PETER 00002227		OH074141 10/03/2023	3 Studio Classes 9/11-9/25/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR09252 09/29/2023	75.00
AP 00028968	10/05/2023	ELECTROCOMM MICHIGAN 00000553	P2400404	OH074087 10/03/2023	RADIO REPAIR 110-271-0000-0000-000-0255-56410000	110	9182330 09/18/2023	250.00
AP 00028969	10/05/2023	GATEWAY FINANCIAL 00000641		P2301200 10/04/2023	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2301200 10/04/2023	400.53
AP 00028970	10/05/2023	GEN OIL COMPANY 00000645	P2400475	OH074421 10/05/2023	FUEL 110-271-0000-0000-000-0255-55710000	110	32479 10/02/2023	29,281.33
AP 00028971	10/05/2023	GRAINGER INC 00001908	P2400251	OH074547 10/05/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9853051192 09/27/2023	404.57
AP 00028972	10/05/2023	GREAT LAKES COCA-COLA 00004478	P2400291	OH074414 10/05/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS1062023 10/06/2023	6,278.47
AP 00028973	10/05/2023	HEALTHBAAR LLC DBA 00004792	P2400382	OH074159 10/03/2023	2023-24 NURSING PROGRAM SERVIC 110-213-0000-4350-000-0910-53130000	110	3314 10/01/2023	7,875.00
AP 00028974	10/05/2023	HENDERSHOTT, STEPHEN 00004403		OH074112 10/05/2023	Official for Cross Country 110-293-0000-0001-097-0880-53191000	110	HENDERSHOT 09/29/2023	275.00
AP 00028975	10/05/2023	HERSHEY'S ICE CREAM 00000758	P2400035	OH074403 10/04/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS1062023 10/06/2023	1,254.08

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AP 00028977	10/05/2023	HODGES SUPPLY CO 00000774	P2400076	OH074322 10/03/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1852754 10/02/2023	636.78
AP 00028977	10/05/2023	HODGES SUPPLY CO 00000774	P2400076	OH074427 10/05/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1853008 10/03/2023	737.58
AP 00028978	10/05/2023	HOEKSTRA 00000775	P2400410	OH073667 10/05/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10201747702 09/20/2023	738.43
AP 00028979	10/05/2023	HOLLAND BUS COMPANY 00000776	P2400406	OH074092 10/03/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	193530 09/21/2023	754.54
AP 00028980	10/05/2023	HOME DEPOT 00000782		OH074429 10/04/2023	STEM - FRAZEE 110-113-0000-0000-087-0000-55114001	110	322540918079S 09/28/2023	7.89
AP 00028980	10/05/2023	HOME DEPOT 00000782		OH074429 10/04/2023	ROBOTICS 110-127-0000-0001-086-0404-55110000	110	322540918079S 09/28/2023	119.47
AP 00028980	10/05/2023	HOME DEPOT 00000782		OH074429 10/04/2023	PAC - MOTT 230-391-0000-0001-087-0865-54120000	230	322540918079S 09/28/2023	1,868.14
AP 00028980	10/05/2023	HOME DEPOT 00000782		OH074429 10/04/2023	PAC - MOTT 230-391-0000-0001-087-0865-54120000	230	322540918079S 09/28/2023	71.25
AP 00028980	10/05/2023	HOME DEPOT 00000782		OH074429 10/04/2023	ROBOTICS 110-127-0000-0001-086-0404-55110000	110	322540918079S 09/28/2023	229.67
AP 00028981	10/05/2023	IDN HARDWARE SALES INC 00000818	P2400078	OH074311 10/03/2023	BPO FOR DOOR HARDWARE SUPPLIES\$10 110-261-0000-0000-000-0821-55992000	110	1019935601 10/02/2023	86.00
AP 00028981	10/05/2023	IDN HARDWARE SALES INC 00000818	P2400078	OH074167 10/03/2023	BPO FOR DOOR HARDWARE SUPPLIES\$10 110-261-0000-0000-000-0821-55992000	110	1027903701 09/29/2023	560.93
AP 00028982	10/05/2023	IMPRESS PRINTED 00000824	P2401351	OH074497 10/05/2023	2023-2024 BPO - UNIFORMS 250-297-0000-3100-000-0021-55993000	250	FS1928WTFD 10/06/2023	2,379.50
AP 00028982	10/05/2023	IMPRESS PRINTED 00000824	P2400217	OH074292 10/03/2023	2023-2024 BPO - UNIFORMS 250-297-0000-3100-000-0021-55993000	250	FNSNF10062023 10/06/2023	204.75

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AP 00028983	10/05/2023	JACOBSENS FLOWERS 00000856		OH074261 10/05/2023	Student Service - Martin WMHS 110-231-0000-0000-000-0231-57919000	110	133252 10/02/2023	92.95
AP 00028984	10/05/2023	JARSON, BRADLEY 00005390		OH074105 10/03/2023	volleyball official 110-293-0000-0001-097-0880-53191000	110	BRADJARSON9 09/29/2023	55.00
AP 00028985	10/05/2023	KAPLAN EARLY LEARNING 00000901	P2401164	OH074476 10/05/2023	Pan Balance 110-118-0000-3400-046-0956-55110000	110	6710506 09/23/2023	36.08
AP 00028985	10/05/2023	KAPLAN EARLY LEARNING 00000901	P2401164	OH074476 10/05/2023	Click Builders Prism Jr. - 72 110-118-0000-3400-046-0956-55110000	110	6710506 09/23/2023	29.95
AP 00028985	10/05/2023	KAPLAN EARLY LEARNING 00000901	P2401164	OH074476 10/05/2023	Textured Colored Bear Attribut 110-118-0000-3400-046-0956-55110000	110	6710506 09/23/2023	18.88
AP 00028985	10/05/2023	KAPLAN EARLY LEARNING 00000901	P2401164	OH074476 10/05/2023	Lego Duplo Build Me Emotions - 110-118-0000-3400-046-0956-55110000	110	6710506 09/23/2023	114.95
AP 00028986	10/05/2023	KROOPNICK PLC, RICHARD E 00002541		OH074304 10/03/2023	Legal Services - 9/30/23 110-231-0000-0000-000-0231-53170000	110	2016 09/28/2023	3,622.50
AP 00028987	10/05/2023	KSS ENTERPRISES 00000932	P2400618	OH072302 10/05/2023	BUCKEYE SYMMETRY FOAM HAND 110-261-0000-0000-000-0820-55990000	110	1504950 08/18/2023	440.96
AP 00028987	10/05/2023	KSS ENTERPRISES 00000932	P2400618	OH072302 10/05/2023	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1504950 08/18/2023	5.95
AP 00028987	10/05/2023	KSS ENTERPRISES 00000932	P2400618	OH072302 10/05/2023	GLASS CLEANER 110-261-0000-0000-000-0820-55990000	110	1504950 08/18/2023	50.00
AP 00028987	10/05/2023	KSS ENTERPRISES 00000932	P2401236	OH074145 10/05/2023	SYMMETRY GREEN FOAM SOAP 110-261-0000-0000-000-0820-55990000	110	1517208 09/28/2023	532.10
AP 00028987	10/05/2023	KSS ENTERPRISES 00000932	P2401236	OH074145 10/05/2023	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1517208 09/28/2023	5.95
AP 00028987	10/05/2023	KSS ENTERPRISES 00000932	P2401263	OH074457 10/05/2023	Green foam soap pouches 110-261-0000-0000-000-0820-55990000	110	1517932 09/29/2023	319.26

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AP 00028987	10/05/2023	KSS ENTERPRISES 00000932	P2401263	OH074457 10/05/2023	hand sanitizer pump bottles 110-261-0000-0000-000-0820-55990000	110	1517932 09/29/2023	196.80
AP 00028987	10/05/2023	KSS ENTERPRISES 00000932	P2401263	OH074457 10/05/2023	foam hand sanitizer pouches 110-261-0000-0000-000-0820-55990000	110	1517932 09/29/2023	330.72
AP 00028987	10/05/2023	KSS ENTERPRISES 00000932	P2401263	OH074457 10/05/2023	Fuel Service Charge 110-261-0000-0000-000-0820-55990000	110	1517932 09/29/2023	5.95
AP 00028988	10/05/2023	KURZYNA-YOUNG, SUSAN J 00003812		OH074108 10/03/2023	Swim Meet Official 110-293-0000-0001-097-0880-53191000	110	KURZYANA928 09/29/2023	75.00
AP 00028989	10/05/2023	LAMINATION KING LLC 00000948	P2401252	OH074023 10/04/2023	1.5 mil LK Standard School Lam 110-111-0000-0000-022-0000-55110000	110	9079730 09/28/2023	491.88
AP 00028990	10/05/2023	LOGISOFT COMPUTER 00000995	P2401287	OH074424 10/04/2023	Adobe Acrobat Pro 2020 MACWIN 110-241-0000-0000-084-0000-55910000	110	81526 10/02/2023	123.00
AP 00028991	10/05/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH074093 10/03/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	523551 09/13/2023	393.96
AP 00028991	10/05/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH074094 10/03/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	524601 09/14/2023	104.95
AP 00028991	10/05/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH074095 10/03/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	524611 09/14/2023	353.56
AP 00028991	10/05/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH074096 10/03/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	535371 09/18/2023	189.90
AP 00028991	10/05/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH074098 10/03/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	535851 09/18/2023	115.96
AP 00028991	10/05/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH074097 10/03/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	536011 09/18/2023	519.90
AP 00028991	10/05/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH074099 10/03/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	537611 09/19/2023	183.80

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AP 00028992	10/05/2023	MCCOURTS MUSIC 00001752		OH074386 10/05/2023	REPLACED ROSIN FOR BASSES 290-296-4144-0000-084-0084-57921000	290	1327775 09/05/2023	80.00
AP 00028992	10/05/2023	MCCOURTS MUSIC 00001752		OH074384 10/05/2023	REPLACED ANOTHER BROKEN BBOW 290-296-4144-0000-084-0084-57921000	290	1327794 09/05/2023	126.00
AP 00028992	10/05/2023	MCCOURTS MUSIC 00001752		OH074381 10/05/2023	REPLACED A BROKEN BASS BOW 290-296-4144-0000-084-0084-57921000	290	1327854 09/05/2023	126.00
AP 00028993	10/05/2023	MCMaster-CARR SUPPLY 00001083	P2400134	OH074305 10/03/2023	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	15007053 09/27/2023	119.58
AP 00028994	10/05/2023	MICHIANA HEALTHCARE 00002172	P2400836	OH074537 10/05/2023	AHA HEARTSAVER CPR COURSE 220-226-0000-0001-000-0612-55998000	220	1513353 08/28/2023	66.00
AP 00028994	10/05/2023	MICHIANA HEALTHCARE 00002172	P2400859	OH074539 10/05/2023	HEARTSAVER CLASS INV #15-13365 220-226-0000-0001-000-0612-55998000	220	1513365 08/31/2023	66.00
AP 00028995	10/05/2023	MIDWEST TRANSIT 00000285	P2400345	OH073727 10/05/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10501965501 09/22/2023	3,906.96
AP 00028995	10/05/2023	MIDWEST TRANSIT 00000285	P2400345	OH074423 10/05/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10501965502 10/03/2023	33.66
AP 00028996	10/05/2023	NATIONAL COLLEGIATE 00005222		P2301200 10/04/2023	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2301200 10/04/2023	241.78
AP 00028997	10/05/2023	NATIONAL COLLEGIATE 00005222		P2301200 10/04/2023	13C04512GC 110-000-0000-0000-000-0000-24510029	110	2840/2301200 10/04/2023	620.89
AP 00028998	10/05/2023	NCO PORTFOLIO 00005351		P2301200 10/04/2023	077544GC 110-000-0000-0000-000-0000-24510029	110	2840/2301200 10/04/2023	275.57
AP 00028999	10/05/2023	NICHOLS PAPER AND 00001265	P2401042	OH073526 10/03/2023	LIFT OFF NO 3 QTS INK, PEN & R 110-261-0000-0000-000-0820-55990000	110	602656400 09/18/2023	89.08
AP 00028999	10/05/2023	NICHOLS PAPER AND 00001265	P2401042	OH073526 10/03/2023	Contempo V 1 gallon (4 per cas 110-261-0000-0000-000-0820-55990000	110	602656400 09/18/2023	43.53

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AP 00028999	10/05/2023	NICHOLS PAPER AND 00001265	P2401042	OH073526 10/03/2023	Enzyme Enriched Floor Cleaner 110-261-0000-0000-000-0820-55990000	110	602656400 09/18/2023	67.77
AP 00028999	10/05/2023	NICHOLS PAPER AND 00001265	P2401042	OH073526 10/03/2023	3M Doodlebug Utility Pad, 8440 110-261-0000-0000-000-0820-55990000	110	602656400 09/18/2023	19.59
AP 00028999	10/05/2023	NICHOLS PAPER AND 00001265	P2401042	OH073526 10/03/2023	VB PAD STRIPPING 20" BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	602656400 09/18/2023	13.05
AP 00028999	10/05/2023	NICHOLS PAPER AND 00001265	P2401042	OH073526 10/03/2023	VB MEDIUM DUTY SCOUR PAD 6X9 GI 110-261-0000-0000-000-0820-55990000	110	602656400 09/18/2023	11.90
AP 00028999	10/05/2023	NICHOLS PAPER AND 00001265	P2401042	OH073526 10/03/2023	Foam Hand Soap (4 per case) 110-261-0000-0000-000-0820-55990000	110	602656400 09/18/2023	105.00
AP 00028999	10/05/2023	NICHOLS PAPER AND 00001265	P2401042	OH073526 10/03/2023	Fiberglass 64" Janitor Quick C 110-261-0000-0000-000-0820-55990000	110	602656400 09/18/2023	17.02
AP 00028999	10/05/2023	NICHOLS PAPER AND 00001265	P2401042	OH073526 10/03/2023	24 OZ Wet Mop White Cut End Co 110-261-0000-0000-000-0820-55990000	110	602656400 09/18/2023	109.20
AP 00028999	10/05/2023	NICHOLS PAPER AND 00001265	P2401042	OH073526 10/03/2023	Untouchable 22 Gal Round Gray 110-261-0000-0000-000-0820-55990000	110	602656400 09/18/2023	49.44
AP 00028999	10/05/2023	NICHOLS PAPER AND 00001265	P2401042	OH073526 10/03/2023	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	602656400 09/18/2023	7.75
AP 00028999	10/05/2023	NICHOLS PAPER AND 00001265	P2401042	OH073526 10/03/2023	Windsor 86000500 - Genuine OEM 110-261-0000-0000-000-0820-55990000	110	602656400 09/18/2023	196.05
AP 00028999	10/05/2023	NICHOLS PAPER AND 00001265	P2401042	OH074070 10/03/2023	8541 DOODLEBUG PAD BRN 4-58X10 110-261-0000-0000-000-0820-55990000	110	602656401 09/28/2023	19.59
AP 00028999	10/05/2023	NICHOLS PAPER AND 00001265	P2401042	OH074070 10/03/2023	Exhaust Filter (Wi-2846) 110-261-0000-0000-000-0820-55990000	110	602656401 09/28/2023	37.36
AP 00028999	10/05/2023	NICHOLS PAPER AND 00001265	P2401042	OH074070 10/03/2023	Windsor 86005220 - Genuine OEM 110-261-0000-0000-000-0820-55990000	110	602656401 09/28/2023	26.06

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AP 00029000	10/05/2023	OAKLAND FUELS 00001290	P2400476	OH073972 10/05/2023	PROPANE 110-271-0000-0000-000-0255-55710000	110	2203951 09/20/2023	1,583.44
AP 00029001	10/05/2023	ODONNELL, BRIAN 00001304		OH074356 10/05/2023	brian cpr fees 110-293-0000-0001-086-0880-53190000	110	TRAINERCPR9 09/20/2023	100.00
AP 00029001	10/05/2023	ODONNELL, BRIAN 00001304		OH074404 10/05/2023	trainer heart fees 110-293-0000-0001-086-0880-53190000	110	TRAINERHEAR 09/18/2023	34.00
AP 00029001	10/05/2023	ODONNELL, BRIAN 00001304		OH074389 10/05/2023	trainer mhsaa skin 110-293-0000-0001-086-0880-53190000	110	WRESTMHSA 10/02/2023	40.00
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401249	OH074064 10/03/2023	Boise X-9 Multi-Use Printer am 110-111-0000-0000-022-0000-55110000	110	329727896001 09/28/2023	324.63
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401249	OH074064 10/03/2023	Boise X-9 Multi-Use Printer am 110-111-0000-0000-022-0000-55110000	110	329727896001 09/28/2023	92.25
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401249	OH074064 10/03/2023	Boise X-9 Multi-Use Printer am 110-111-0000-0000-022-0000-55110000	110	329727896001 09/28/2023	57.99
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401250	OH074168 10/03/2023	Ricoh Type 6110D - 4-pack - 11 110-271-0000-0000-000-0255-55910000	110	329955594001 09/28/2023	215.60
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401048	OH074175 10/03/2023	Office Depot Brand Xerographic 110-112-0000-0000-082-0000-55110000	110	331909138001 09/29/2023	1,599.60
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401278	OH074328 10/03/2023	Boise X-9 Multi-Use Printer am 110-111-0000-0000-020-0000-55110000	110	335376970001 10/02/2023	32.86
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401278	OH074328 10/03/2023	Sharpie Fine Point Permanent M 110-111-0000-0000-020-0000-55110000	110	335376970001 10/02/2023	18.32
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401278	OH074328 10/03/2023	Sharpie Permanent Fine-Point M 110-111-0000-0000-020-0000-55110000	110	335376970001 10/02/2023	13.49
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401278	OH074328 10/03/2023	Sharpie Permanent Fine-Point M 110-111-0000-0000-020-0000-55110000	110	335376970001 10/02/2023	13.49

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AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401278	OH074328 10/03/2023	EXPO Low-Odor Dry-Erase Marker 110-111-0000-0000-020-0000-55110000	110	335376970001 10/02/2023	17.99
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401278	OH074328 10/03/2023	Office Depot Brand Standard St 110-111-0000-0000-020-0000-55110000	110	335376970001 10/02/2023	14.73
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401278	OH074328 10/03/2023	Office Depot Brand Paper Clips 110-111-0000-0000-020-0000-55110000	110	335376970001 10/02/2023	19.18
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401278	OH074328 10/03/2023	Office Depot Brand Heavy Gauge 110-111-0000-0000-020-0000-55110000	110	335376970001 10/02/2023	6.30
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401278	OH074328 10/03/2023	Office Depot Brand Pop Up Stic 110-111-0000-0000-020-0000-55110000	110	335376970001 10/02/2023	33.58
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401278	OH074328 10/03/2023	Office Depot Brand Sticky Note 110-111-0000-0000-020-0000-55110000	110	335376970001 10/02/2023	2.90
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401278	OH074328 10/03/2023	Office Depot Brand Sticky Note 110-111-0000-0000-020-0000-55110000	110	335376970001 10/02/2023	14.16
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401278	OH074328 10/03/2023	Office Depot Brand Pen-Style 110-111-0000-0000-020-0000-55110000	110	335376970001 10/02/2023	17.58
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401278	OH074174 10/03/2023	BIC Gel-ocity Quick Dry Retracc 110-111-0000-0000-020-0000-55110000	110	335376974001 09/30/2023	15.89
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401333	OH074488 10/05/2023	Dell 5130cdn5765dn Toner Waste 110-122-0000-0001-071-0620-55110000	110	335377110001 10/03/2023	75.98
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401333	OH074489 10/05/2023	Office Depot Brand Business Mu 110-122-0000-0001-071-0620-55110000	110	335377111101 10/04/2023	152.15
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401333	OH074489 10/05/2023	Neenah Bright Premium Card Sto 110-122-0000-0001-071-0620-55110000	110	335377111101 10/04/2023	21.18
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401333	OH074489 10/05/2023	EXPO Dry-Erase Soft-Pile Erase 110-122-0000-0001-071-0620-55110000	110	335377111101 10/04/2023	5.07

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AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401333	OH074489 10/05/2023	Sharpie Fine Point Permanent M 110-122-0000-0001-071-0620-55110000	110	33537711101 10/04/2023	24.60
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401333	OH074489 10/05/2023	Sharpie Permanent Ultra-Fine P 110-122-0000-0001-071-0620-55110000	110	33537711101 10/04/2023	31.16
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401333	OH074489 10/05/2023	Office Depot Brand Non-Skid Pa 110-122-0000-0001-071-0620-55110000	110	33537711101 10/04/2023	15.98
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401342	OH074491 10/05/2023	Xerox Vitality Colors Color Mu 110-111-0000-0000-024-0000-55110000	110	335860985001 10/04/2023	14.97
AP 00029002	10/05/2023	ODP BUSINESS SOLUTIONS 00004884	P2401342	OH074491 10/05/2023	Sharpie Accent Highlighters, C 110-111-0000-0000-024-0000-55110000	110	335860985001 10/04/2023	10.50
AP 00029003	10/05/2023	ON THE MOVE COACHES INC 00004612		OH074018 10/03/2023	TRANSPORTATION R/T MOTT-BURTON 290-296-7165-0000-087-0087-57921000	110	25583 09/28/2023	1,200.00
AP 00029004	10/05/2023	ON THE MOVE COACHES INC 00004612		OH074125 10/03/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	25481 10/05/2023	1,200.00
AP 00029004	10/05/2023	ON THE MOVE COACHES INC 00004612		OH074117 10/03/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	25488 09/29/2023	950.00
AP 00029004	10/05/2023	ON THE MOVE COACHES INC 00004612		OH074115 10/03/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	25489 09/29/2023	950.00
AP 00029004	10/05/2023	ON THE MOVE COACHES INC 00004612		OH074122 10/03/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	25494 09/29/2023	850.00
AP 00029004	10/05/2023	ON THE MOVE COACHES INC 00004612		OH074407 10/05/2023	kettering to ferndale 110-271-0000-0001-086-0880-53310000	110	25535 09/26/2023	950.00
AP 00029004	10/05/2023	ON THE MOVE COACHES INC 00004612		OH074409 10/05/2023	mott pierce oxford 110-271-0000-0001-086-0880-53310000	110	25537 09/21/2023	950.00
AP 00029004	10/05/2023	ON THE MOVE COACHES INC 00004612		OH074410 10/05/2023	pierce to centennial 110-271-0000-0001-086-0880-53310000	110	25538 09/27/2023	1,050.00

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AP 00029004	10/05/2023	ON THE MOVE COACHES INC 00004612		OH074411 10/05/2023	mott pierce geisler 110-271-0000-0001-086-0880-53310000	110	25539 09/27/2023	1,150.00
AP 00029004	10/05/2023	ON THE MOVE COACHES INC 00004612		OH074412 10/05/2023	kettering fb to eisenhower 110-271-0000-0001-086-0880-53310000	110	25549 09/22/2023	1,050.00
AP 00029004	10/05/2023	ON THE MOVE COACHES INC 00004612		OH074413 10/05/2023	pierce to millennium 110-271-0000-0001-086-0880-53310000	110	25551 09/28/2023	1,300.00
AP 00029005	10/05/2023	OVERHEAD DOOR WEST 00001340	P2400240	OH074418 10/05/2023	BPO FOR DOOR REPAIRS 110-261-0000-0000-000-0821-53190000	110	44778 09/20/2023	322.50
AP 00029005	10/05/2023	OVERHEAD DOOR WEST 00001340	P2400240	OH074417 10/05/2023	BPO FOR DOOR REPAIRS 110-261-0000-0000-000-0821-53190000	110	44779 09/20/2023	215.00
AP 00029006	10/05/2023	PEARL GLASS AND METALS 00004871	P2400166	OH074065 10/03/2023	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023117 09/28/2023	259.00
AP 00029006	10/05/2023	PEARL GLASS AND METALS 00004871	P2400166	OH074066 10/03/2023	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023121 09/28/2023	64.00
AP 00029006	10/05/2023	PEARL GLASS AND METALS 00004871	P2400166	OH074067 10/03/2023	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023122 09/28/2023	296.00
AP 00029007	10/05/2023	REFRIGERATION SERVICE 00001462	P2400292	OH074321 10/03/2023	2023-2024 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS1062023 10/06/2023	8,539.00
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074359 10/05/2023	60 COPIERS PER ATTACHED, GOLD 110-289-0000-0000-000-0852-56410000	110	1098567761 09/28/2023	18,250.30
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074360 10/05/2023	CRARY COPIER 110-289-0000-0000-000-0852-56410000	110	1098567762 09/28/2023	38,503.33
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074361 10/05/2023	KNUDSEN COPIER 110-289-0000-0000-000-0852-56410000	110	1098567763 09/28/2023	10,135.95
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074362 10/05/2023	DONELSON COPIER 110-289-0000-0000-000-0852-56410000	110	1098567764 09/28/2023	26,150.50

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AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074365 10/05/2023	HOUGHTON COPIER 110-289-0000-0000-000-0852-56410000	110	1098567766 09/28/2023	21,525.90
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074363 10/05/2023	KNUDSEN COPIER 110-289-0000-0000-000-0852-56410000	110	1098567838 09/28/2023	5,432.45
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074367 10/05/2023	SCHOOLCRAFT COPIER 110-289-0000-0000-000-0852-56410000	110	1098567909 09/28/2023	13,048.65
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074368 10/05/2023	SC/CHILDCARE COPIER 110-289-0000-0000-000-0852-56410000	110	1098567910 09/28/2023	5,110.45
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074370 10/05/2023	RIVERSIDE COPIER 110-289-0000-0000-000-0852-56410000	110	1098567911 09/28/2023	13,048.65
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074369 10/05/2023	KMS COPIER 110-289-0000-0000-000-0852-56410000	110	1098567912 09/28/2023	13,048.65
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074372 10/05/2023	MASON COPIER 110-289-0000-0000-000-0852-56410000	110	1098567913 09/28/2023	13,887.77
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074371 10/05/2023	MASON COPIER 110-289-0000-0000-000-0852-56410000	110	1098567914 09/28/2023	25,006.10
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074374 10/05/2023	KETTERING COPIER 110-289-0000-0000-000-0852-56410000	110	1098567916 09/28/2023	11,894.75
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074373 10/05/2023	CRARY COPIER 110-289-0000-0000-000-0852-56410000	110	1098567917 09/28/2023	32,924.40
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074375 10/05/2023	STEPANSKI COPIER 110-289-0000-0000-000-0852-56410000	110	1098567918 09/28/2023	17,506.95
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074376 10/05/2023	COOLEY COPIER 110-289-0000-0000-000-0852-56410000	110	1098567919 09/28/2023	26,150.50

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AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074399 10/05/2023	LEGGET COPIER 110-289-0000-0000-000-0852-56410000	110	1098567920 09/28/2023	6,187.35
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074400 10/05/2023	60 COPIERS PER ATTACHED, GOLD 110-289-0000-0000-000-0852-56410000	110	1098567921 09/28/2023	14,939.55
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074398 10/05/2023	COVERT COPIER 110-289-0000-0000-000-0852-56410000	110	1098567922 09/28/2023	5,432.45
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074397 10/05/2023	WAREHOUSE COPIER 110-289-0000-0000-000-0852-56410000	110	1098567923 09/28/2023	5,110.45
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074377 10/05/2023	MOTT COPIER 110-289-0000-0000-000-0852-56410000	110	1098567924 09/28/2023	10,864.90
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074378 10/05/2023	LEGGETT PRESCHOOL COPIER 110-289-0000-0000-000-0852-56410000	110	1098567925 09/28/2023	5,649.45
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074379 10/05/2023	HAVILAND COPIER 110-289-0000-0000-000-0852-56410000	110	1098567966 09/28/2023	8,477.25
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074396 10/05/2023	PIERCE COPIER 110-289-0000-0000-000-0852-56410000	110	1098567987 09/28/2023	6,462.30
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074382 10/05/2023	HAVILAND COPIER 110-289-0000-0000-000-0852-56410000	110	1098567988 09/28/2023	6,462.30
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074395 10/05/2023	CHILDREN'S VILLAGE COPIER 110-289-0000-0000-000-0852-56410000	110	1098567995 09/28/2023	12,924.60
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074383 10/05/2023	KMS COPIER 110-289-0000-0000-000-0852-56410000	110	1098567996 09/28/2023	8,477.25
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074394 10/05/2023	KETTERING COPIER 110-289-0000-0000-000-0852-56410000	110	1098568006 09/28/2023	16,014.55
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074393 10/05/2023	PIERCE COPIER 110-289-0000-0000-000-0852-56410000	110	1098568007 09/28/2023	26,150.50

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AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074392 10/05/2023	SCHOOLCRAFT COPIER 110-289-0000-0000-000-0852-56410000	110	1098568008 09/28/2023	8,477.25
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074388 10/05/2023	RIVERSIDE COPIER 110-289-0000-0000-000-0852-56410000	110	1098568009 09/28/2023	8,477.25
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074387 10/05/2023	MASON COPIER 110-289-0000-0000-000-0852-56410000	110	1098568010 09/28/2023	16,954.50
AP 00029008	10/05/2023	RICOH USA INC 00001471	P2303566	OH074385 10/05/2023	MOTT COPIER 110-289-0000-0000-000-0852-56410000	110	1098568011 09/28/2023	8,477.25
AP 00029009	10/05/2023	RITE-WAY SERVICE INC 00003594	P2400118	OH074415 10/04/2023	2023-2024 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS1062023 10/06/2023	571.39
AP 00029010	10/05/2023	ROCHESTER UNIVERSITY 00005228		OH074148 10/05/2023	STIPEND TIFFANY ENGELMANN 110-445-0000-0000-000-0000-58510000	110	FUTUREEDEN 10/02/2023	9,600.00
AP 00029011	10/05/2023	ROWLEY BROTHERS 00001510	P2400425	OH074461 10/05/2023	OIL ANTI-FREEZE 110-271-0000-0000-000-0255-55710000	110	233975400 10/04/2023	1,021.30
AP 00029012	10/05/2023	RR DONNELLEY AND SONS 00002612	P2401178	OH074339 10/03/2023	PRESSURE SEAL CHECK STOCK-BLAN10 110-252-0000-0000-000-0252-55910000	110	924695842 09/25/2023	300.90
AP 00029012	10/05/2023	RR DONNELLEY AND SONS 00002612	P2401178	OH074339 10/03/2023	FREIGHT 110-252-0000-0000-000-0252-55910000	110	924695842 09/25/2023	70.83
AP 00029013	10/05/2023	SA MORMAN AND COMPANY 00001525	P2400238	OH074548 10/05/2023	BPO FOR KEY BLANKS / CORES 110-261-0000-0000-000-0821-55992000	110	720728 10/05/2023	189.15
AP 00029014	10/05/2023	SCHOOL SPECIALTY LLC 00001559	P2400540	OH074337 10/03/2023	School Smart Custom Sticky Not 110-111-0000-0000-013-0000-55110000	110	208133213818 09/26/2023	4.75
AP 00029014	10/05/2023	SCHOOL SPECIALTY LLC 00001559	P2400535	OH074336 10/03/2023	School Smart Custom Sticky Not 110-111-0000-0000-013-0000-55110000	110	208133213856 09/26/2023	9.50
AP 00029015	10/05/2023	SHERMETA LAW GROUP 00001594		P2301200 10/04/2023	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2301200 10/04/2023	286.63

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AP 00029016	10/05/2023	STATE OF MICHIGAN 00001682		OH074442 10/05/2023	CHILD CARE RENEWAL FEE SECC 230-351-0000-0001-046-0194-57410000	230	CC LICENSING 10/02/2023	150.00
AP 00029017	10/05/2023	STATE OF MICHIGAN 00001682		OH074443 10/05/2023	LICENSING RENEWAL FEE HGT 230-351-0000-0001-024-0187-57410000	230	CC LICENSING 10/03/2023	125.00
AP 00029018	10/05/2023	STENGER AND STENGER PC 00001685		P2301200 10/04/2023	210146GC 110-000-0000-0000-000-0000-24510029	110	2842/2301200 10/04/2023	281.00
AP 00029019	10/05/2023	STILLMAN, MICHAEL R 00001698		P2301200 10/04/2023	22C01355GC 110-000-0000-0000-000-0000-24510029	110	2844/2301200 10/04/2023	286.85
AP 00029020	10/05/2023	SUPERIOR TURBO & 00004693	P2400420	OH074101 10/03/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	M000090072 09/13/2023	446.08
AP 00029020	10/05/2023	SUPERIOR TURBO & 00004693	P2400420	OH074102 10/03/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	M000090122 09/14/2023	727.51
AP 00029020	10/05/2023	SUPERIOR TURBO & 00004693	P2400420	OH074103 10/03/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	M000090225P24 09/15/2023	510.58
AP 00029021	10/05/2023	TER HAAR, CALVIN 00000269		OH074060 10/05/2023	Weight Scale Maintenance 110-293-0000-0001-087-0880-54120000	110	088782 09/28/2023	100.00
AP 00029021	10/05/2023	TER HAAR, CALVIN 00000269		OH074355 10/05/2023	kettering weight scales 110-293-0000-0001-086-0880-54120000	110	088783 09/04/2023	150.00
AP 00029022	10/05/2023	TRI COUNTY POWER 00001812	P2400271	OH074426 10/05/2023	BPO FOR VECTOR / JET SERVICES 110-261-0000-0000-000-0821-53190000	110	89708 09/26/2023	1,725.00
AP 00029023	10/05/2023	TRINITY HEALTH 00001616	P2400421	OH074110 10/03/2023	CLINICAL TESTING 110-271-0000-0000-000-0255-57910000	110	09062023TRAN 09/06/2023	709.00
AP 00029024	10/05/2023	UNIFIRST CORPORATION 00001845	P2400381	OH074177 10/03/2023	MATS UNIFORMS 110-271-0000-0000-000-0255-54221000	110	1390228059 09/29/2023	179.66
AP 00029024	10/05/2023	UNIFIRST CORPORATION 00001845	P2400158	OH074181 10/03/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390228062 09/29/2023	247.02

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AP 00029025	10/05/2023	US-TICKET.COM 00001868	P2400958	OH074333 10/03/2023	PBIS PAW TICKETS 220-122-1400-0001-072-0663-55110000	220	424412 09/08/2023	38.80
AP 00029026	10/05/2023	VIDEO INSTALLATION AND 00001894	P2400430	OH074462 10/05/2023	REPAIRS PARTS 110-271-0000-0000-000-0255-54121000	110	30484 10/04/2023	350.00
AP 00029027	10/05/2023	WATERFORD FOUNDATION 00001933		P2301200 10/04/2023	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2301200 10/04/2023	384.00
AP 00029028	10/05/2023	WATERFORD YOUTH 00001948		OH074309 10/03/2023	Annual Meeting (4) 110-232-0000-0000-000-0232-53220000	110	2023ANNUALM 10/02/2023	100.00
AP 00029028	10/05/2023	WATERFORD YOUTH 00001948		OH074323 10/05/2023	WYA Annual Meeting - Y. Dixon 110-232-0000-0000-000-0232-53220000	110	WYA2023DIXO 10/02/2023	25.00
AP 00029029	10/05/2023	WEINGARTZ SUPPLY 00001961	P2400247	OH074479 10/05/2023	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6041953200 09/19/2023	629.79
AP 00029029	10/05/2023	WEINGARTZ SUPPLY 00001961	P2400247	OH074480 10/05/2023	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6041969400 09/20/2023	131.96
AP 00029029	10/05/2023	WEINGARTZ SUPPLY 00001961	P2400247	OH074481 10/05/2023	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6041986100 09/21/2023	51.98
AP 00029029	10/05/2023	WEINGARTZ SUPPLY 00001961	P2400247	OH074482 10/05/2023	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6042021200 09/25/2023	535.65
AP 00029030	10/05/2023	WILLIAMS, LARUE C 00004882		OH074113 10/03/2023	Official for Cross Country 110-293-0000-0001-097-0880-53191000	110	WILLIAMS9222 09/29/2023	275.00
AP 00029030	10/05/2023	WILLIAMS, LARUE C 00004882		OH074380 10/05/2023	xc officials williams 110-293-0000-0001-097-0880-53191000	110	XCWILLIAMS1 10/04/2023	100.00
AP 00029031	10/05/2023	WORRY FREE 00003439	P2400469	OH074104 10/03/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	31928 09/15/2023	164.00
AP 00029032	10/05/2023	WORRY FREE 00003439	P2400469	OH074106 10/03/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	31920 09/15/2023	1,530.00

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AP 00029032	10/05/2023	WORRY FREE 00003439	P2400469	OH074107 10/03/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	31927 09/15/2023	583.80
AP 00029033	10/05/2023	YOUNG SUPPLY COMPANY 00002025	P2400164	OH074315 10/03/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024408600 10/02/2023	148.50
AP 00029033	10/05/2023	YOUNG SUPPLY COMPANY 00002025	P2400164	OH074314 10/03/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024583501 10/02/2023	822.10
AP 00029033	10/05/2023	YOUNG SUPPLY COMPANY 00002025	P2400164	OH074312 10/03/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024769700 10/02/2023	351.75
AP 00029034	10/12/2023	ADN ADMINISTRATORS INC 00000028		OH074842 10/12/2023	Oct. 2023 Admin. Fees 110-252-0000-0000-000-0851-52140000	110	15306PB2 09/19/2023	4,064.50
AP 00029034	10/12/2023	ADN ADMINISTRATORS INC 00000028		OH074842 10/12/2023	Oct. 2023 ID Card Mailing 110-252-0000-0000-000-0851-52140000	110	15306PB2 09/19/2023	48.00
AP 00029034	10/12/2023	ADN ADMINISTRATORS INC 00000028		OH074842 10/12/2023	Oct. 2023 Billing Period Adj. 110-252-0000-0000-000-0851-52140000	110	15306PB2 09/19/2023	445.50
AP 00029034	10/12/2023	ADN ADMINISTRATORS INC 00000028		OH074841 10/12/2023	Claims for 9/1/23-9/30/23 110-252-0000-0000-000-0851-52140000	110	15543 10/03/2023	44,112.90
AP 00029035	10/12/2023	ADT COMMERCIAL LLC 00001576	P2401352	OH074678 10/10/2023	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	152377979 10/05/2023	363.00
AP 00029035	10/12/2023	ADT COMMERCIAL LLC 00001576	P2401352	OH074769 10/10/2023	BPO FOR ALARM REPAIR SERVICE 110-261-0000-0000-000-0820-53193000	110	152409947 10/06/2023	795.00
AP 00029036	10/12/2023	AIRGAS USA LLC 00000043	P2400005	OH074817 10/12/2023	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	5502379480 09/30/2023	203.32
AP 00029037	10/12/2023	ALLEMAN, ROBERT 00004468		OH074525 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	123.80
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401376	OH074727 10/10/2023	Lysol Disinfectant Spray, Sani 110-241-0000-0000-040-0000-55910000	110	144R-R63M- 10/07/2023	13.47

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401376	OH074727 10/10/2023	Label KINGDOM Label Tape Compa 110-241-0000-0000-040-0000-55910000	110	144R-R63M- 10/07/2023	13.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401376	OH074727 10/10/2023	Amazon Basics Disinfecting Wip 110-241-0000-0000-040-0000-55910000	110	144R-R63M- 10/07/2023	10.91
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401376	OH074727 10/10/2023	Viproud Digital Thermometer fo 110-241-0000-0000-040-0000-55910000	110	144R-R63M- 10/07/2023	15.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401345	OH074510 10/06/2023	Extension Cord with Multiple O 110-241-0000-0000-086-0000-55910000	110	14HGHCFGXG1 10/04/2023	189.90
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401173	OH074000 10/11/2023	If You Laugh, I'm Starting Thi 110-222-0000-0000-040-0000-55311000	110	16CQYDKW994 09/26/2023	25.58
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401173	OH074000 10/11/2023	What's Inside a Caterpillar Co 110-222-0000-0000-040-0000-55311000	110	16CQYDKW994 09/26/2023	33.98
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401173	OH074000 10/11/2023	Who Was Accused in the Salem W 110-222-0000-0000-040-0000-55311000	110	16CQYDKW994 09/26/2023	15.98
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401173	OH074000 10/11/2023	Dog Squad 110-222-0000-0000-040-0000-55311000	110	16CQYDKW994 09/26/2023	17.78
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401173	OH074000 10/11/2023	Strangeville School Is Totally 110-222-0000-0000-040-0000-55311000	110	16CQYDKW994 09/26/2023	15.98
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401173	OH074000 10/11/2023	Batpig When Pigs Fly (A Batpig 110-222-0000-0000-040-0000-55311000	110	16CQYDKW994 09/26/2023	25.38
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401173	OH074000 10/11/2023	Flat Cat 110-222-0000-0000-040-0000-55311000	110	16CQYDKW994 09/26/2023	34.18
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401173	OH074000 10/11/2023	Otto The Ornament 110-222-0000-0000-040-0000-55311000	110	16CQYDKW994 09/26/2023	25.98
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401173	OH074000 10/11/2023	A Unicorn, a Dinosaur, and a S 110-222-0000-0000-040-0000-55311000	110	16CQYDKW994 09/26/2023	28.98

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401173	OH074000 10/11/2023	Just Because 110-222-0000-0000-040-0000-55311000	110	16CQYDKW994 09/26/2023	31.44
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401173	OH074000 10/11/2023	The Elephant in the Room 110-222-0000-0000-040-0000-55311000	110	16CQYDKW994 09/26/2023	21.38
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401173	OH074000 10/11/2023	Orion and the Dark 110-222-0000-0000-040-0000-55311000	110	16CQYDKW994 09/26/2023	25.18
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401173	OH074000 10/11/2023	Nicky & Vera A Quiet Hero of t 110-222-0000-0000-040-0000-55311000	110	16CQYDKW994 09/26/2023	39.90
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401173	OH074000 10/11/2023	My Monster and Me 110-222-0000-0000-040-0000-55311000	110	16CQYDKW994 09/26/2023	52.26
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401173	OH074000 10/11/2023	I Don't Want to Go to School 110-222-0000-0000-040-0000-55311000	110	16CQYDKW994 09/26/2023	35.78
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401173	OH074000 10/11/2023	I Have Ants in My Pants Learni 110-222-0000-0000-040-0000-55311000	110	16CQYDKW994 09/26/2023	17.18
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401173	OH074000 10/11/2023	Maya and the Robot 110-222-0000-0000-040-0000-55311000	110	16CQYDKW994 09/26/2023	20.58
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401370	OH074731 10/10/2023	Oreck Commercial - 53178-51032 110-261-0000-0000-000-0820-55990000	110	16PY-LDXP- 10/09/2023	19.49
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401370	OH074731 10/10/2023	Oreck Terry Cloth Carpet Bonne 110-261-0000-0000-000-0820-55990000	110	16PY-LDXP- 10/09/2023	57.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401308	OH074750 10/10/2023	York Barbell Flat Bench White 110-113-0000-0000-086-0151-56420000	110	16PYLDXPJML 10/07/2023	357.82
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401308	OH074750 10/10/2023	Dark Iron Fitness Weight Lifti 110-113-0000-0000-086-0151-56420000	110	16PYLDXPJML 10/07/2023	69.90
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401308	OH074750 10/10/2023	Dark Iron Fitness Weight Lifti 110-113-0000-0000-086-0151-56420000	110	16PYLDXPJML 10/07/2023	85.98

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401308	OH074750 10/10/2023	IRON AMERICAN - Weight Bench G 110-113-0000-0000-086-0151-56420000	110	16PYLDXFPJML 10/07/2023	179.85
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401189	OH074749 10/10/2023	FILE-EZ Two-Pocket Folders wit 110-266-0000-0000-000-0822-55910000	110	16QTYNFXV9P 10/09/2023	27.55
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401388	OH074748 10/10/2023	Paper Mate InkJoy Pens, Gel Pe 110-111-0000-0000-024-0000-55110000	110	16QTYNFXYFG 10/09/2023	11.63
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401388	OH074748 10/10/2023	Paper Mate InkJoy Pens, Gel Pe 110-111-0000-0000-024-0000-55110000	110	16QTYNFXYFG 10/09/2023	11.63
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401388	OH074748 10/10/2023	Paper Mate InkJoy Assorted Col 110-111-0000-0000-024-0000-55110000	110	16QTYNFXYFG 10/09/2023	22.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401275	OH074471 10/11/2023	LEARNING ADVANTAGE Transparent 110-125-0000-6010-024-0917-55110000	110	17PXNKFBVGCT 10/02/2023	24.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401275	OH074471 10/11/2023	Sharpie 30001 Fine Point Perma 110-125-0000-6010-024-0917-55110000	110	17PXNKFBVGCT 10/02/2023	9.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401275	OH074471 10/11/2023	Paw Prints Animal Stickers- 50 110-125-0000-6010-024-0917-55110000	110	17PXNKFBVGCT 10/02/2023	7.48
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401275	OH074471 10/11/2023	Blue Summit Supplies 25 Dry Er 110-125-0000-6010-024-0917-55110000	110	17PXNKFBVGCT 10/02/2023	8.81
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401275	OH074471 10/11/2023	Juexica 2 Pack 48 Grids Clear 110-125-0000-6010-024-0917-55110000	110	17PXNKFBVGCT 10/02/2023	29.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401275	OH074471 10/11/2023	The Not-So-Lazy Schwa 110-125-0000-6010-024-0917-55110000	110	17PXNKFBVGCT 10/02/2023	11.85
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401275	OH074471 10/11/2023	Yeachlaing 15" Clear Round Bea 110-125-0000-6010-024-0917-55110000	110	17PXNKFBVGCT 10/02/2023	7.59
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401275	OH074471 10/11/2023	Yeachlaing 15" Clear Round Bea 110-125-0000-6010-024-0917-55110000	110	17PXNKFBVGCT 10/02/2023	7.59

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401275	OH074471 10/11/2023	Yeachlaing 15" Clear Round Bea 110-125-0000-6010-024-0917-55110000	110	17PXNKFBVGCT 10/02/2023	7.59
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401275	OH074471 10/11/2023	Yeachlaing 15" Clear Round Bea 110-125-0000-6010-024-0917-55110000	110	17PXNKFBVGCT 10/02/2023	7.59
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401275	OH074471 10/11/2023	Yeachlaing 15" Clear Round Bea 110-125-0000-6010-024-0917-55110000	110	17PXNKFBVGCT 10/02/2023	7.59
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401012	OH073289 10/09/2023	STAPLES 2072493 Composition No 110-113-0000-0000-087-0000-55110000	110	19V7HHVL39Y 09/13/2023	356.79
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401290	OH074332 10/06/2023	20 Pcs Thick Classroom Privacy 110-111-0000-0000-013-0000-55110000	110	1CTM69TCJKP 09/01/2023	39.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401290	OH074332 10/06/2023	20 Pcs Classroom Privacy Board 110-111-0000-0000-013-0000-55110000	110	1CTM69TCJKP 09/01/2023	36.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401294	OH074324 10/06/2023	Champion Sports Extreme Series 110-241-0000-0000-013-0000-57915000	110	1CVP3KGGH4R3 10/02/2023	14.83
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401294	OH074324 10/06/2023	Hasbro Twister Party Classic B 110-241-0000-0000-013-0000-57915000	110	1CVP3KGGH4R3 10/02/2023	15.72
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401294	OH074324 10/06/2023	Hasbro Gaming Connect 4 Classi 110-241-0000-0000-013-0000-57915000	110	1CVP3KGGH4R3 10/02/2023	9.34
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401294	OH074324 10/06/2023	RAINBOW TOYFROG Star Flex STEM 110-241-0000-0000-013-0000-57915000	110	1CVP3KGGH4R3 10/02/2023	19.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401294	OH074324 10/06/2023	Mattel Games UNO Card Game for 110-241-0000-0000-013-0000-57915000	110	1CVP3KGGH4R3 10/02/2023	21.98
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401294	OH074324 10/06/2023	Magnetic Tiles 125 PCS 4 FIGU 110-241-0000-0000-013-0000-57915000	110	1CVP3KGGH4R3 10/02/2023	68.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401294	OH074324 10/06/2023	Officygnet See & Spell Learnin 110-241-0000-0000-013-0000-57915000	110	1CVP3KGGH4R3 10/02/2023	12.99

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401294	OH074324 10/06/2023	University Games Dog Man Grim 110-241-0000-0000-013-0000-57915000	110	1CVP3KGH4R3 10/02/2023	8.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401294	OH074324 10/06/2023	Regal Games - Slap It, Old Mai 110-241-0000-0000-013-0000-57915000	110	1CVP3KGH4R3 10/02/2023	3.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401294	OH074324 10/06/2023	CuteTiger Mangetic Tiles, 100P 110-241-0000-0000-013-0000-57915000	110	1CVP3KGH4R3 10/02/2023	49.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401294	OH074324 10/06/2023	Chuckle & Roar - Matching Game 110-241-0000-0000-013-0000-57915000	110	1CVP3KGH4R3 10/02/2023	5.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401343	OH074493 10/09/2023	4 Pack Handheld Squeegee Showe 290-296-7307-0000-087-0087-57921000	290	1CVP3KGHPPQ 10/05/2023	11.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401343	OH074493 10/09/2023	Arm & Hammer Plus OxiClean Odo 290-296-7307-0000-087-0087-57921000	290	1CVP3KGHPPQ 10/05/2023	9.48
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401343	OH074493 10/09/2023	Mytium Window Cleaning Squeege 290-296-7307-0000-087-0087-57921000	290	1CVP3KGHPPQ 10/05/2023	15.18
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401327	OH074449 10/06/2023	Machine Washable Solid Design 110-261-0000-0000-000-0820-55990000	110	1DJMNXC4LQ4 10/03/2023	68.76
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400993	OH073317 10/11/2023	Tru-Ray Heavyweight Constructi 110-111-0000-0000-040-0361-55110000	110	1DYHVGJL43LJ 09/14/2023	5.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400993	OH073317 10/11/2023	PACON-103031 Tru-Ray Heavyweig 110-111-0000-0000-040-0361-55110000	110	1DYHVGJL43LJ 09/14/2023	6.20
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400993	OH073317 10/11/2023	PACON Tru-Ray Heavyweight Cons 110-111-0000-0000-040-0361-55110000	110	1DYHVGJL43LJ 09/14/2023	3.29
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400993	OH073317 10/11/2023	Ticonderoga Wood-Cased Pencils 110-111-0000-0000-040-0361-55110000	110	1DYHVGJL43LJ 09/14/2023	7.94
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400993	OH073317 10/11/2023	Paper Mate Erasers Pink Pearl 110-111-0000-0000-040-0361-55110000	110	1DYHVGJL43LJ 09/14/2023	12.98

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400993	OH073317 10/11/2023	Pacon Drawing Paper P4742, Whi 110-111-0000-0000-040-0361-55110000	110	1DYHVGJL43LJ 09/14/2023	30.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400993	OH073317 10/11/2023	Sax Sulphite Drawing Paper, 80 110-111-0000-0000-040-0361-55110000	110	1DYHVGJL43LJ 09/14/2023	53.97
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400993	OH073317 10/11/2023	Elmer's Disappearing Purple Sc 110-111-0000-0000-040-0361-55110000	110	1DYHVGJL43LJ 09/14/2023	12.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400993	OH073317 10/11/2023	Tru-Ray Construction Paper, 50 110-111-0000-0000-040-0361-55110000	110	1DYHVGJL43LJ 09/14/2023	9.96
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400993	OH073317 10/11/2023	Crayola Watercolors Classpack, 110-111-0000-0000-040-0361-55110000	110	1DYHVGJL43LJ 09/14/2023	135.88
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400993	OH073317 10/11/2023	The Pencil Grip Kwik Stix Temp 110-111-0000-0000-040-0361-55110000	110	1DYHVGJL43LJ 09/14/2023	84.45
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400993	OH073317 10/11/2023	Tru-Ray Seasonal Sulphite Cons 110-111-0000-0000-040-0361-55110000	110	1DYHVGJL43LJ 09/14/2023	23.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400993	OH073317 10/11/2023	Shuttle Art Permanent Markers, 110-111-0000-0000-040-0361-55110000	110	1DYHVGJL43LJ 09/14/2023	9.98
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400993	OH073317 10/11/2023	Fiskars Softgrip Left-handed P 110-111-0000-0000-040-0361-55110000	110	1DYHVGJL43LJ 09/14/2023	3.18
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400993	OH073317 10/11/2023	Shipping Charge 110-111-0000-0000-040-0361-55110000	110	1DYHVGJL43LJ 09/14/2023	5.89
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401375	OH074725 10/10/2023	GBC Thermal Laminating Film Ro 110-111-0000-0000-040-0000-55110000	110	1G6R-KWJ3- 10/07/2023	248.97
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH074737 10/10/2023	Silkfly 64 Pcs Book Pouch Bags 110-111-0000-0000-014-0000-55110000	110	1G6RKWJ3VFJ 10/09/2023	-399.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400800	OH072555 10/09/2023	FIFO Squeeze Bottle Refillable 110-112-0000-0000-082-0361-55110000	110	1GJ7TQXVLTCT 08/29/2023	32.34

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400800	OH072555 10/09/2023	Color G Kitchen Rugs, Runner C 110-112-0000-0000-082-0361-55110000	110	1GJ7TQXVLC T 08/29/2023	28.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401320	OH074437 10/06/2023	PicassoTiles 60 Piece Set 60pc 110-241-0000-0000-013-0000-57915000	110	1GLL-CWMD- 10/03/2023	25.97
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401320	OH074437 10/06/2023	LEGO Classic Medium Creative B 110-241-0000-0000-013-0000-57915000	110	1GLL-CWMD- 10/03/2023	24.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401320	OH074437 10/06/2023	RAINBOW TOYFROG Star Flex STEM 110-241-0000-0000-013-0000-57915000	110	1GLL-CWMD- 10/03/2023	19.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401320	OH074437 10/06/2023	4 in A Row Board Games Foldabl 110-241-0000-0000-013-0000-57915000	110	1GLL-CWMD- 10/03/2023	8.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401320	OH074437 10/06/2023	ToyVelt Kids Carpet Playmat Ca 110-241-0000-0000-013-0000-57915000	110	1GLL-CWMD- 10/03/2023	13.49
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401320	OH074437 10/06/2023	Benzem 28 Pack Pull Back Cars 110-241-0000-0000-013-0000-57915000	110	1GLL-CWMD- 10/03/2023	9.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401320	OH074437 10/06/2023	PLUS PLUS - 70 Piece Rainbow M 110-241-0000-0000-013-0000-57915000	110	1GLL-CWMD- 10/03/2023	14.38
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401320	OH074437 10/06/2023	Chuckle & Roar - Matching Game 110-241-0000-0000-013-0000-57915000	110	1GLL-CWMD- 10/03/2023	5.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401320	OH074437 10/06/2023	100 Pcs Play Food Set for Kids 110-241-0000-0000-013-0000-57915000	110	1GLL-CWMD- 10/03/2023	24.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401293	OH074450 10/06/2023	Champion Sports Extreme Series 110-241-0000-0000-013-0000-57915000	110	1H6Q3RQRLM 10/03/2023	14.83
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401293	OH074450 10/06/2023	Hasbro Twister Party Classic B 110-241-0000-0000-013-0000-57915000	110	1H6Q3RQRLM 10/03/2023	15.72
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401293	OH074450 10/06/2023	LEGO Classic Medium Creative B 110-241-0000-0000-013-0000-57915000	110	1H6Q3RQRLM 10/03/2023	24.99

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401293	OH074450 10/06/2023	Smart Uses 100pc Magnetic Tile 110-241-0000-0000-013-0000-57915000	110	1H6Q3RQRLM 10/03/2023	29.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401293	OH074450 10/06/2023	Magnetic Tiles 125 PCS 4 FIGU 110-241-0000-0000-013-0000-57915000	110	1H6Q3RQRLM 10/03/2023	68.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401293	OH074450 10/06/2023	3-in-1 Vintage Giant Checkers 110-241-0000-0000-013-0000-57915000	110	1H6Q3RQRLM 10/03/2023	15.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401293	OH074450 10/06/2023	MAGNA-TILES XTRAS Roads 12 Pie 110-241-0000-0000-013-0000-57915000	110	1H6Q3RQRLM 10/03/2023	29.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401365	OH074626 10/11/2023	Dell N856N Fuser Assembly for 110-112-0000-0000-084-0000-55110000	110	1HFLQJCN744R 10/05/2023	153.45
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401377	OH074712 10/10/2023	ACCO Paper Clips, Jumbo, Smoot 110-111-0000-0000-004-0000-55110000	110	1HFLQJCNVYY 10/09/2023	7.75
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401377	OH074712 10/10/2023	Amazon Basics 100-Pack AA Alka 110-111-0000-0000-004-0000-55110000	110	1HFLQJCNVYY 10/09/2023	23.81
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401377	OH074712 10/10/2023	Paper Clips Binder Clips, 340P 110-111-0000-0000-004-0000-55110000	110	1HFLQJCNVYY 10/09/2023	7.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401377	OH074712 10/10/2023	220pcs Silver Paper Clips, Med 110-111-0000-0000-004-0000-55110000	110	1HFLQJCNVYY 10/09/2023	4.15
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401377	OH074712 10/10/2023	NUBWO HW03 Headset with Microp 110-111-0000-0000-004-0000-55110000	110	1HFLQJCNVYY 10/09/2023	449.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401383	OH074756 10/10/2023	30 Pack Carbon Papers for Trac 110-111-0000-0000-022-0000-55110000	110	1HFLQJCN3D 10/09/2023	5.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401383	OH074756 10/10/2023	Oxford Blank Write On Binder D 110-111-0000-0000-022-0000-55110000	110	1HFLQJCN3D 10/09/2023	12.88
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401359	OH074494 10/10/2023	BestOffice Executive Desk Chai 110-241-0000-0000-040-0000-55110000	110	1HLWCMG91X 10/05/2023	38.99

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400973	OH073777 10/06/2023	The Great Kapok Tree A Tale of 110-111-0000-0000-020-0132-55110000	110	1JG4W4LPJFG3 09/21/2023	152.80
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400973	OH073777 10/06/2023	The Lorax (Classic Seuss) 110-111-0000-0000-020-0132-55110000	110	1JG4W4LPJFG3 09/21/2023	149.60
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400973	OH073777 10/06/2023	Teacher Created Materials - Sc 110-111-0000-0000-020-0132-55110000	110	1JG4W4LPJFG3 09/21/2023	206.77
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400973	OH073777 10/06/2023	Kirkland Signature Microwave P 110-111-0000-0000-020-0132-55110000	110	1JG4W4LPJFG3 09/21/2023	61.94
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400973	OH073777 10/06/2023	Ada Twist, Scientist (The Ques 110-111-0000-0000-020-0132-55110000	110	1JG4W4LPJFG3 09/21/2023	250.47
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401364	OH074757 10/12/2023	Pentel ZE21TBP3M Clic Eraser 290-296-4103-0000-084-0084-57921000	290	1JG4W4LPJFG3 10/09/2023	7.95
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401364	OH074757 10/12/2023	Raymond Geddes Scent-Sibles Sc 290-296-4103-0000-084-0084-57921000	290	1JG4W4LPJFG3 10/09/2023	54.14
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401364	OH074757 10/12/2023	Raymond Geddes Scent-Sibles Do 290-296-4103-0000-084-0084-57921000	290	1JG4W4LPJFG3 10/09/2023	32.74
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401364	OH074757 10/12/2023	Raymond Geddes Totally Adorkab 290-296-4103-0000-084-0084-57921000	290	1JG4W4LPJFG3 10/09/2023	67.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401364	OH074757 10/12/2023	Vitoler Retractable Erasable G 290-296-4103-0000-084-0084-57921000	290	1JG4W4LPJFG3 10/09/2023	15.98
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH074743 10/10/2023	Pacon Tru-Ray Construction Pap 110-111-0000-0000-014-0000-55110000	110	1JG4W4LPJFG3 10/09/2023	-1,293.75
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH074743 10/10/2023	Pacon Tru-Ray Construction Pap 110-111-0000-0000-014-0000-55110000	110	1JG4W4LPJFG3 10/09/2023	-11.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	Tru-Ray Heavyweight Constructi 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	577.50

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	Pacon Tru-Ray Construction Pap 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	193.50
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	Tru-Ray Construction Paper, 50 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	211.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	Pacon Chart Tablet, 24" x 32", 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	117.12
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	EXPO 80003 Low-Odor Dry Erase 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	21.18
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	Pacon Tru-Ray Construction Pap 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	1,293.75
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	Scotch Heavy Duty Packaging Ta 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	28.34
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	Elmer's All Purpose School Glu 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	16.54
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	Pacon Tru-Ray Construction Pap 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	11.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	53.94
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	EXPO 81505 Block Eraser Dry Er 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	29.49
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	Ziploc Quart Food Storage Bags 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	21.84
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	Westcott iPoint Heavy Duty Ele 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	27.49
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	U Brands Side Magnetic Dry Era 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	10.60

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	Expo Low-Odor Dry Erase Marker 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	49.98
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	Pendaflex File Folders, Letter 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	66.92
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	Command Small Wire Toggle Hook 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	55.96
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	Pacon Tru-Ray Construction Pap 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	318.40
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	Pacon Tru-Ray Construction Pap 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	643.80
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	Amazon Basics Heavy Duty Dry E 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	26.38
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	Markers Sharpie SAN-30001 Fine 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	22.68
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	Amazon Basics Gallon Food Stor 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	20.80
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	Tru-Ray Construction Paper, Wh 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	330.20
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	Tru-Ray Construction Paper, Bl 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	367.50
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	TN760 Toner for Brother Printe 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	49.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	208 PCS Binder Clips Paper Cla 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	23.53
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401170	OH073919 10/10/2023	Silkfly 64 Pcs Book Pouch Bags 110-111-0000-0000-014-0000-55110000	110	1K4CHTLHR49 09/23/2023	39.79

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401272	OH074162 10/11/2023	Amazon Elements Baby Wipes, Fr 110-118-0000-3400-046-0956-55110002	110	1KKY773X9F61 10/01/2023	8.87
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401272	OH074162 10/11/2023	Amazon Elements Baby Wipes, Fr 110-118-0000-7230-046-0950-55110000	110	1KKY773X9F61 10/01/2023	4.46
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401272	OH074162 10/11/2023	Amazon Elements Baby Wipes, Fr 110-118-0000-0001-046-0191-55110000	110	1KKY773X9F61 10/01/2023	4.46
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401272	OH074162 10/11/2023	Dial Complete Antibacterial Li 110-118-0000-3400-046-0956-55110002	110	1KKY773X9F61 10/01/2023	8.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401272	OH074162 10/11/2023	Dial Complete Antibacterial Li 110-118-0000-7230-046-0950-55110000	110	1KKY773X9F61 10/01/2023	4.50
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401272	OH074162 10/11/2023	Dial Complete Antibacterial Li 110-118-0000-0001-046-0191-55110000	110	1KKY773X9F61 10/01/2023	4.50
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401272	OH074162 10/11/2023	MEGATEK Portable Stereo CD Pla 110-118-0000-3400-046-0956-55110000	110	1KKY773X9F61 10/01/2023	49.95
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401272	OH074162 10/11/2023	Nitrile Gloves, Disposable Glo 110-118-0000-3400-046-0956-55110002	110	1KKY773X9F61 10/01/2023	39.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401272	OH074162 10/11/2023	Nitrile Gloves, Disposable Glo 110-118-0000-7230-046-0950-55110000	110	1KKY773X9F61 10/01/2023	20.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401272	OH074162 10/11/2023	Nitrile Gloves, Disposable Glo 110-118-0000-0001-046-0191-55110000	110	1KKY773X9F61 10/01/2023	20.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401272	OH074162 10/11/2023	Nitrile Gloves, Disposable Glo 110-118-0000-7230-046-0950-55110000	110	1KKY773X9F61 10/01/2023	15.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401272	OH074162 10/11/2023	Nitrile Gloves, Disposable Glo 110-118-0000-3400-046-0956-55110002	110	1KKY773X9F61 10/01/2023	30.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401272	OH074162 10/11/2023	Nitrile Gloves, Disposable Glo 110-118-0000-0001-046-0191-55110000	110	1KKY773X9F61 10/01/2023	15.00

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401272	OH074162 10/11/2023	Nitrile Gloves, Disposable Glo 110-118-0000-7230-046-0950-55110000	110	1KKY773X9F61 10/01/2023	12.50
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401272	OH074162 10/11/2023	Nitrile Gloves, Disposable Glo 110-118-0000-3400-046-0956-55110002	110	1KKY773X9F61 10/01/2023	25.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401272	OH074162 10/11/2023	Nitrile Gloves, Disposable Glo 110-118-0000-0001-046-0191-55110000	110	1KKY773X9F61 10/01/2023	12.50
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401272	OH074162 10/11/2023	Nitrile Gloves, Disposable Glo 110-118-0000-7230-046-0950-55110000	110	1KKY773X9F61 10/01/2023	20.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401272	OH074162 10/11/2023	Nitrile Gloves, Disposable Glo 110-118-0000-3400-046-0956-55110002	110	1KKY773X9F61 10/01/2023	39.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401272	OH074162 10/11/2023	Nitrile Gloves, Disposable Glo 110-118-0000-0001-046-0191-55110000	110	1KKY773X9F61 10/01/2023	20.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401272	OH074162 10/11/2023	12-Count Kitchen Sponges- Comp 110-118-0000-0001-046-0191-55110000	110	1KKY773X9F61 10/01/2023	2.25
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401272	OH074162 10/11/2023	12-Count Kitchen Sponges- Comp 110-118-0000-3400-046-0956-55110002	110	1KKY773X9F61 10/01/2023	6.74
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401292	OH074325 10/09/2023	Colorations Glue Jar Set, 12 E 110-118-0000-3400-046-0956-55110002	110	1KKY773XJFT6 10/02/2023	55.96
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400648	OH074726 10/10/2023	Kensun ACDC Power Supply Porta 110-241-0000-0000-044-0000-55910000	110	1KNK9JDXNDR 08/22/2023	69.69
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400648	OH074726 10/10/2023	AXYLEX Artificial Flowers Outd 110-241-0000-0000-044-0000-55910000	110	1KNK9JDXNDR 08/22/2023	99.92
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400648	OH074726 10/10/2023	DAWNER Countertop Stainless St 110-241-0000-0000-044-0000-55910000	110	1KNK9JDXNDR 08/22/2023	16.88
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401340	OH074495 10/11/2023	Tru-Ray Construction Paper, 50 110-111-0000-0000-024-0000-55110000	110	1KV16N67TYQJ 10/04/2023	17.28

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401340	OH074495 10/11/2023	Ticonderoga Wood-Cased Pencils 110-111-0000-0000-024-0000-55110000	110	1KV16N67TYQJ 10/04/2023	22.56
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401340	OH074495 10/11/2023	Amazon Basics White Board Eras 110-111-0000-0000-024-0000-55110000	110	1KV16N67TYQJ 10/04/2023	6.04
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401366	OH074766 10/10/2023	Trade Quest Letter Size Clipbo 110-111-0000-0000-022-0000-55110000	110	1L11JHQNH LG 10/07/2023	25.95
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401366	OH074766 10/10/2023	Bostitch Mps1blk Counter-Mount 110-111-0000-0000-022-0000-55110000	110	1L11JHQNH LG 10/07/2023	131.44
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401366	OH074766 10/10/2023	Amazon Basics 100-Pack AAA Alk 110-111-0000-0000-022-0000-55110000	110	1L11JHQNH LG 10/07/2023	21.94
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401366	OH074766 10/10/2023	Amazon Basics Sheet Protector 110-111-0000-0000-022-0000-55110000	110	1L11JHQNH LG 10/07/2023	27.47
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401366	OH074766 10/10/2023	Turbo Bee 300 Pack 7 OZ Clear 110-111-0000-0000-022-0000-55110000	110	1L11JHQNH LG 10/07/2023	19.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401036	OH073379 10/11/2023	Aurora Adorable Mini Flopsie L 110-241-0000-0000-040-0000-55110000	110	1L4DLW7YFYK 09/16/2023	59.88
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401036	OH073379 10/11/2023	YoYa Toys Liquimo - Calming Li 110-241-0000-0000-040-0000-55110000	110	1L4DLW7YFYK 09/16/2023	143.92
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401036	OH073379 10/11/2023	ECR4Kids SoftZone Floor Cushio 110-241-0000-0000-040-0000-55110000	110	1L4DLW7YFYK 09/16/2023	164.97
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401036	OH073379 10/11/2023	Aurora Playful Teddy Pets Pood 110-241-0000-0000-040-0000-55110000	110	1L4DLW7YFYK 09/16/2023	66.84
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401036	OH073379 10/11/2023	KTRIO Pack of 10 Colors Electr 110-241-0000-0000-040-0000-55110000	110	1L4DLW7YFYK 09/16/2023	8.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401036	OH073379 10/11/2023	Besnel Sensory Stress Balls Se 110-241-0000-0000-040-0000-55110000	110	1L4DLW7YFYK 09/16/2023	99.90

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401036	OH073379 10/11/2023	15 Inch Round Floor Cushions f 110-241-0000-0000-040-0000-55110000	110	1L4DLW7YFYK 09/16/2023	139.98
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401198	OH073833 10/11/2023	VTD Nail Stool Bar Spa Salon P 110-118-0000-3400-046-0956-55110000	110	1LTVRRK67PJ 09/25/2023	217.98
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401385	OH074759 10/10/2023	Pyrex 1122295 Large ColdHot Pa 250-297-0000-3100-000-0021-55640000	250	1LXK36MQYP 10/10/2023	49.98
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401319	OH074474 10/06/2023	Mattel Games Kerplunk Kids Gam 110-241-0000-0000-013-0000-57915000	110	1LYFF366V4V 10/04/2023	29.94
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401319	OH074474 10/06/2023	Champion Sports Extreme Series 110-241-0000-0000-013-0000-57915000	110	1LYFF366V4V 10/04/2023	14.83
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401319	OH074474 10/06/2023	Hasbro Gaming Trouble Board Ga 110-241-0000-0000-013-0000-57915000	110	1LYFF366V4V 10/04/2023	19.94
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401319	OH074474 10/06/2023	Hasbro Gaming Connect 4 Classi 110-241-0000-0000-013-0000-57915000	110	1LYFF366V4V 10/04/2023	14.98
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401319	OH074474 10/06/2023	Pressman Charades for Kids - T 110-241-0000-0000-013-0000-57915000	110	1LYFF366V4V 10/04/2023	18.48
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401319	OH074474 10/06/2023	Educational Insights Kanoodle 110-241-0000-0000-013-0000-57915000	110	1LYFF366V4V 10/04/2023	11.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401319	OH074474 10/06/2023	Hasbro Gaming Sorry! Game 110-241-0000-0000-013-0000-57915000	110	1LYFF366V4V 10/04/2023	14.98
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401319	OH074474 10/06/2023	Hasbro Gaming Simon Handheld E 110-241-0000-0000-013-0000-57915000	110	1LYFF366V4V 10/04/2023	16.49
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401319	OH074474 10/06/2023	WHAT DO YOU MEME Family Editio 110-241-0000-0000-013-0000-57915000	110	1LYFF366V4V 10/04/2023	19.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401319	OH074474 10/06/2023	SUNHE YHK Kids Magnetic Tiles 110-241-0000-0000-013-0000-57915000	110	1LYFF366V4V 10/04/2023	41.99

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401319	OH074474 10/06/2023	3-in-1 Vintage Giant Checkers 110-241-0000-0000-013-0000-57915000	110	1LYFF366V4V 10/04/2023	17.79
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401319	OH074474 10/06/2023	Mattel Games UNO Minecraft Car 110-241-0000-0000-013-0000-57915000	110	1LYFF366V4V 10/04/2023	10.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401319	OH074474 10/06/2023	TACYILLU 6 Pack Grassland Rive 110-241-0000-0000-013-0000-57915000	110	1LYFF366V4V 10/04/2023	24.80
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401319	OH074474 10/06/2023	zeyce Tic Tac Toe Board Game,T 110-241-0000-0000-013-0000-57915000	110	1LYFF366V4V 10/04/2023	5.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401319	OH074474 10/06/2023	Pokiiulk Classic Baseplates Bu 110-241-0000-0000-013-0000-57915000	110	1LYFF366V4V 10/04/2023	15.19
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401326	OH074445 10/06/2023	Otis Spunkmeyer Package of 500 290-000-6200-0000-086-0086-41790000	290	1MLPX3X6RR9 10/04/2023	88.41
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401277	OH074496 10/11/2023	Reading in the Brain The New S 110-226-0000-6010-000-0917-55110000	110	1MLPX3X6XR4 10/04/2023	14.29
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401277	OH074496 10/11/2023	Overcoming Dyslexia Second Edi 110-226-0000-6010-000-0917-55110000	110	1MLPX3X6XR4 10/04/2023	27.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401277	OH074496 10/11/2023	Make It Stick The Science of S 110-226-0000-6010-000-0917-55110000	110	1MLPX3X6XR4 10/04/2023	29.70
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401277	OH074496 10/11/2023	Conquering Dyslexia A Guide to 110-226-0000-6010-000-0917-55110000	110	1MLPX3X6XR4 10/04/2023	43.29
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401277	OH074496 10/11/2023	Everyone Wins! The Evidence fo 110-226-0000-6010-000-0917-55110000	110	1MLPX3X6XR4 10/04/2023	33.14
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401277	OH074496 10/11/2023	Structured Literacy Interventi 110-226-0000-6010-000-0917-55110000	110	1MLPX3X6XR4 10/04/2023	35.77
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401277	OH074496 10/11/2023	Literacy Intervention in the M 110-226-0000-6010-000-0917-55110000	110	1MLPX3X6XR4 10/04/2023	29.74

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401277	OH074496 10/11/2023	The Essential Elements of Fami 110-226-0000-6010-000-0917-55110000	110	1MLPX3X6XR4 10/04/2023	19.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401277	OH074496 10/11/2023	Uncovering the Logic of Englis 110-226-0000-6010-000-0917-55110000	110	1MLPX3X6XR4 10/04/2023	13.49
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401277	OH074496 10/11/2023	Pilot, FriXion Clicker Erasabl 110-226-0000-6010-000-0917-55110000	110	1MLPX3X6XR4 10/04/2023	15.45
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401277	OH074496 10/11/2023	Magnetic Ten-Frame Set,6 Frame 110-226-0000-6010-000-0917-55110000	110	1MLPX3X6XR4 10/04/2023	16.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401277	OH074496 10/11/2023	The Not-So-Lazy Schwa 110-226-0000-6010-000-0917-55110000	110	1MLPX3X6XR4 10/04/2023	11.89
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401277	OH074496 10/11/2023	The Ultimate Scope and Sequenc 110-226-0000-6010-000-0917-55110000	110	1MLPX3X6XR4 10/04/2023	30.55
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401277	OH074496 10/11/2023	How to Teach Every Spelling Pa 110-226-0000-6010-000-0917-55110000	110	1MLPX3X6XR4 10/04/2023	28.92
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074226 10/09/2023	Crayola Colored Pencils, Bulk 110-127-0000-0000-087-0531-55110000	110	1MQCLM6G9W 10/02/2023	35.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074226 10/09/2023	Crayola Broad Line Markers Cla 110-127-0000-0000-087-0531-55110000	110	1MQCLM6G9W 10/02/2023	62.51
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074226 10/09/2023	EXPO Low Odor Dry Erase Marker 110-127-0000-0000-087-0531-55110000	110	1MQCLM6G9W 10/02/2023	10.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074226 10/09/2023	Elmer's All Purpose School Glu 110-127-0000-0000-087-0531-55110000	110	1MQCLM6G9W 10/02/2023	18.12
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074226 10/09/2023	Wilton Spatula, 13 inch, Black 110-127-0000-0000-087-0531-55110000	110	1MQCLM6G9W 10/02/2023	35.50

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074226 10/09/2023	Chef Craft Premium Silicone Co 110-127-0000-0000-087-0531-55110000	110	1MQCLM6G9W 10/02/2023	7.05
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074226 10/09/2023	Chef Craft Premium Silicone Co 110-127-0000-0000-087-0531-55110000	110	1MQCLM6G9W 10/02/2023	7.78
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074226 10/09/2023	Qimh Colander Collapsible, Ove 110-127-0000-0000-087-0531-55110000	110	1MQCLM6G9W 10/02/2023	13.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074226 10/09/2023	Qimh Colander collapsible, Col 110-127-0000-0000-087-0531-55110000	110	1MQCLM6G9W 10/02/2023	15.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074226 10/09/2023	Amazon Basics 2 Slice, Extra-W 110-127-0000-0000-087-0531-55110000	110	1MQCLM6G9W 10/02/2023	122.95
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074226 10/09/2023	Qimh Collapsible Colander, Kit 110-127-0000-0000-087-0531-55110000	110	1MQCLM6G9W 10/02/2023	13.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074226 10/09/2023	Qimh Colander Collapsible, Col 110-127-0000-0000-087-0531-55110000	110	1MQCLM6G9W 10/02/2023	15.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074226 10/09/2023	KitchenAid Classic Multifuncti 110-127-0000-0000-087-0531-55110000	110	1MQCLM6G9W 10/02/2023	14.86
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074226 10/09/2023	Waycreat 400 Pieces Pipe Clean 110-127-0000-0000-087-0531-55110000	110	1MQCLM6G9W 10/02/2023	9.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074226 10/09/2023	KULUNER TP-01 Waterproof Digit 110-127-0000-0000-087-0531-55110000	110	1MQCLM6G9W 10/02/2023	16.88
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074226 10/09/2023	Qimh Colander collapsible, Col 110-127-0000-0000-087-0531-55110000	110	1MQCLM6G9W 10/02/2023	15.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074226 10/09/2023	Dabo & Shobo Highlighters Set 110-127-0000-0000-087-0531-55110000	110	1MQCLM6G9W 10/02/2023	15.59
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074226 10/09/2023	Marada 3 Tier Stainless Steel 110-127-0000-0000-087-0531-55110000	110	1MQCLM6G9W 10/02/2023	137.21

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074226 10/09/2023	Venigo Digital Meat and Food T 110-127-0000-0000-087-0531-55110000	110	1MQCLM6G9W 10/02/2023	13.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074226 10/09/2023	Meat Thermometer Digital with 110-127-0000-0000-087-0531-55110000	110	1MQCLM6G9W 10/02/2023	15.59
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074226 10/09/2023	Biison Digital Meat Thermomete 110-127-0000-0000-087-0531-55110000	110	1MQCLM6G9W 10/02/2023	41.98
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400754	OH074728 10/10/2023	Giggle Time Tooth Keep Chest A 110-241-0000-0000-004-0000-55910000	110	1N4PP3JLDMD 08/24/2023	16.95
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400754	OH074728 10/10/2023	sunny seat Cute Bee Keychain P 110-241-0000-0000-004-0000-55910000	110	1N4PP3JLDMD 08/24/2023	11.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400754	OH074728 10/10/2023	Schneider Vinyl Synthetic Exam 110-241-0000-0000-004-0000-55910000	110	1N4PP3JLDMD 08/24/2023	45.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400754	OH074728 10/10/2023	SUNEE Sticky Easel Pads, 25 x 110-241-0000-0000-004-0000-55910000	110	1N4PP3JLDMD 08/24/2023	90.89
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Gillette Foamy Regular Shaving 110-111-0000-4350-022-0910-55114000	110	1NWQCPVYD 10/09/2023	6.42
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Gillette Foamy Regular Shaving 110-111-0000-4350-010-0910-55114000	110	1NWQCPVYD 10/09/2023	6.42
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Gillette Foamy Regular Shaving 110-111-0000-4350-020-0910-55114000	110	1NWQCPVYD 10/09/2023	6.42
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Gillette Foamy Regular Shaving 110-111-0000-4350-013-0910-55114000	110	1NWQCPVYD 10/09/2023	6.42
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Gillette Foamy Regular Shaving 110-111-0000-4350-014-0910-55114000	110	1NWQCPVYD 10/09/2023	6.42
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Gillette Foamy Regular Shaving 110-111-0000-4350-024-0910-55114000	110	1NWQCPVYD 10/09/2023	6.42

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Gillette Foamy Regular Shaving 110-111-0000-4350-044-0910-55114000	110	1NWQCXPVYD 10/09/2023	6.48
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Gillette Foamy Regular Shaving 110-111-0000-4350-004-0910-55114000	110	1NWQCXPVYD 10/09/2023	6.42
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Gillette Foamy Regular Shaving 110-111-0000-4350-040-0910-55114000	110	1NWQCXPVYD 10/09/2023	6.42
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Royal Package of 3000 Taster S 110-111-0000-4350-010-0910-55114000	110	1NWQCXPVYD 10/09/2023	41.23
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Foraineam 2 Pack 5 Inch Hand P 110-111-0000-4350-020-0910-55114000	110	1NWQCXPVYD 10/09/2023	7.98
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	BeeSpring 100PCS Worms Soft Fi 110-111-0000-4350-044-0910-55114000	110	1NWQCXPVYD 10/09/2023	6.79
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	McKesson Cotton Balls, Non-Ste 110-111-0000-4350-013-0910-55114000	110	1NWQCXPVYD 10/09/2023	29.82
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	PLASTICPRO Cutlery Plastic Tea 110-111-0000-4350-022-0910-55114000	110	1NWQCXPVYD 10/09/2023	19.49
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Deloky 150 PCS Christmas Natur 110-111-0000-4350-004-0910-55114000	110	1NWQCXPVYD 10/09/2023	9.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Greentime 1500 pcs Round Resin 110-111-0000-4350-040-0910-55114000	110	1NWQCXPVYD 10/09/2023	11.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	15 Hours Scented Votive Candle 110-111-0000-4350-020-0910-55114000	110	1NWQCXPVYD 10/09/2023	15.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	15 Hours Scented Votive Candle 110-111-0000-4350-014-0910-55114000	110	1NWQCXPVYD 10/09/2023	15.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Tamodan Thickened balloons, 12 110-111-0000-4350-010-0910-55114000	110	1NWQCXPVYD 10/09/2023	6.29

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	AME D'ESSENCE (1000 PACK-9") D 110-111-0000-4350-013-0910-55114000	110	1NWQCPVYD 10/09/2023	31.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Amazon Basics Sandwich Storage 110-111-0000-4350-004-0910-55114000	110	1NWQCPVYD 10/09/2023	8.03
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Amazon Basics Sandwich Storage 110-111-0000-4350-014-0910-55114000	110	1NWQCPVYD 10/09/2023	8.03
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Amazon Basics Sandwich Storage 110-111-0000-4350-040-0910-55114000	110	1NWQCPVYD 10/09/2023	8.03
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Reli Paper Lunch Bags, 4 Lb 5 110-111-0000-4350-044-0910-55114000	110	1NWQCPVYD 10/09/2023	27.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	CHUKEMAOYI 400 pcs Color Mixin 110-111-0000-4350-024-0910-55114000	110	1NWQCPVYD 10/09/2023	14.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Vplus 2000 Pack 9 OZ Clear Pla 110-111-0000-4350-044-0910-55114000	110	1NWQCPVYD 10/09/2023	79.49
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	50 Pieces Colored Dice, 6 Side 110-111-0000-4350-004-0910-55114000	110	1NWQCPVYD 10/09/2023	6.59
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Reli 2 oz Small Containers wit 110-111-0000-4350-013-0910-55114000	110	1NWQCPVYD 10/09/2023	57.98
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Crayola Silly Scents Play Doug 110-111-0000-4350-022-0910-55114000	110	1NWQCPVYD 10/09/2023	27.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	LITOPAK 640 Pack 3 oz Paper Cu 110-111-0000-4350-022-0910-55114000	110	1NWQCPVYD 10/09/2023	17.89
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	LITOPAK 640 Pack 3 oz Paper Cu 110-111-0000-4350-020-0910-55114000	110	1NWQCPVYD 10/09/2023	17.89
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Spiky Hedge Balls Multicolor S 110-111-0000-4350-040-0910-55114000	110	1NWQCPVYD 10/09/2023	22.70

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	20 Pcs 6 Inch Steel Triangle I 110-111-0000-4350-013-0910-55114000	110	1NWQCPVYD 10/09/2023	39.79
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	NEWBEA 518 Easter Eggs -236" B 110-111-0000-4350-044-0910-55114000	110	1NWQCPVYD 10/09/2023	32.59
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	NEWBEA 518 Easter Eggs -236" B 110-111-0000-4350-014-0910-55114000	110	1NWQCPVYD 10/09/2023	32.59
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Gddochn 300 Pack Colorful Glas 110-111-0000-4350-004-0910-55114000	110	1NWQCPVYD 10/09/2023	14.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401380	OH074762 10/12/2023	Shipping Charge 110-111-0000-4350-022-0910-55114000	110	1NWQCPVYD 10/09/2023	34.84
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400512	OH071756 10/06/2023	Kirkland Signature Premium Dri 110-283-0000-0000-000-0264-55910000	110	1NWR9Y3QTNJ 08/07/2023	60.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401276	OH074166 10/11/2023	Letters to a Young Brother Man 110-125-0000-6010-040-0936-55110000	110	1NXG3NYL6V 10/01/2023	37.05
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401276	OH074166 10/11/2023	Letters to a Young Sister DeFI 110-125-0000-6010-040-0936-55110000	110	1NXG3NYL6V 10/01/2023	32.97
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401276	OH074166 10/11/2023	LEARNING ADVANTAGE Transparent 110-125-0000-6010-040-0936-55110000	110	1NXG3NYL6V 10/01/2023	24.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401276	OH074166 10/11/2023	Nova Microdermabrasion 24 Inch 110-125-0000-6010-040-0936-55110000	110	1NXG3NYL6V 10/01/2023	50.49
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401276	OH074166 10/11/2023	IMAGAME Dry Erase Index Cards, 110-125-0000-6010-040-0936-55110000	110	1NXG3NYL6V 10/01/2023	53.94
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401276	OH074166 10/11/2023	Shipping Charge 110-125-0000-6010-040-0936-55110000	110	1NXG3NYL6V 10/01/2023	13.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401335	OH074475 10/10/2023	JOYMOR 2-Inch Thick Rest Mat, 110-111-0000-0000-024-0000-56420000	110	1P6PLT7RT14N 10/04/2023	774.95

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401174	OH073781 10/09/2023	Eduvy Bulk Headphones for Clas 110-111-0000-0000-014-0000-55110000	110	1PR4CW6YMY 09/22/2023	2,411.82
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401403	OH074883 10/12/2023	Pentel EnerGel RTX Pens, 07 mm 110-111-0000-0000-024-0000-55110000	110	1PVV-GM9K- 10/11/2023	12.48
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401403	OH074883 10/12/2023	100 10 x 13 Self-Seal Brown Kr 110-111-0000-0000-024-0000-55110000	110	1PVV-GM9K- 10/11/2023	22.79
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401393	OH074798 10/12/2023	Folding Chair Leg Caps, 78 Inc 110-261-0000-0000-000-0820-55990000	110	1PVVGM9K4Y 10/10/2023	89.98
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401348	OH074508 10/06/2023	Technica Brand Replacement Pri 110-261-0000-0000-000-0820-55910000	110	1Q3KLHH134P 10/05/2023	85.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401308	OH074772 10/11/2023	Dark Iron Fitness Weight Lifti 110-113-0000-0000-086-0151-56420000	110	1QKC3LCRM7 10/08/2023	84.38
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401277	OH074774 10/11/2023	PILOT FriXion Ball Clicker Ret 110-226-0000-6010-000-0917-55110000	110	1QVJH6XNG71 10/06/2023	16.79
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401374	OH074884 10/12/2023	InterUS VIC VSEE 22PCS Key Cap 110-241-0000-0000-087-0000-55910000	110	1RF96YG7PNG 10/11/2023	4.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401374	OH074884 10/12/2023	Welch's Welchs Mixed Fruit Sna 110-241-0000-0000-087-0000-55910000	110	1RF96YG7PNG 10/11/2023	47.80
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400905	OH072876 10/11/2023	Hybsk Gold Star Stickers for K 110-125-0000-6010-044-0917-55110000	110	1RFYRLJHFN6 09/07/2023	15.84
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400905	OH072876 10/11/2023	28-Pairs(56 Strips) Large Pict 110-125-0000-6010-044-0917-55110000	110	1RFYRLJHFN6 09/07/2023	11.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400800	OH074707 10/10/2023	FIFO Squeeze Bottle Refillable 110-112-0000-0000-082-0361-55110000	110	1RHDTTC1XRX9 10/09/2023	-32.34
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400718	OH074708 10/10/2023	Goutime Children's Hammock wit 110-122-1930-0001-024-0668-55110000	110	1T1NQTC3H93P 10/07/2023	-117.98

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2400512	OH073926 10/06/2023	Kirkland Signature Premium Dri 110-283-0000-0000-000-0264-55910000	110	1T4RC3W679Q 09/26/2023	-60.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401364	OH074872 10/12/2023	Raymond Geddes Totally Adorkab 290-296-4103-0000-084-0084-57921000	290	1V73PNH7RJM 10/11/2023	-67.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401353	OH074630 10/11/2023	Rubbermaid Commercial 13-Foot 110-118-0000-3400-046-0956-55110000	110	1WN474F77TQ 10/05/2023	777.56
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401384	OH074778 10/11/2023	ZOMAKE Large Golf Umbrella 62 110-118-0000-7230-046-0950-55110000	110	1WN474F7V3H 10/09/2023	129.95
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401387	OH074811 10/12/2023	EXPO Low Odor Dry Erase Marker 110-113-0000-0000-086-0000-55110000	110	1WXL1WXFFP 10/10/2023	46.56
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401387	OH074811 10/12/2023	Labelchoice 100 Sheets 3000 La 110-113-0000-0000-086-0000-55110000	110	1WXL1WXFFP 10/10/2023	30.50
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401387	OH074811 10/12/2023	Dreo Space Heaters for Indoor 110-113-0000-0000-086-0000-55110000	110	1WXL1WXFFP 10/10/2023	118.98
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401291	OH074344 10/09/2023	Brandon-super Food Prep Gloves 110-118-0000-3400-046-0956-55110002	110	1YC3V467FML 10/02/2023	98.90
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401291	OH074344 10/09/2023	Brandon-super Food Prep Gloves 110-118-0000-7230-046-0950-55110000	110	1YC3V467FML 10/02/2023	49.45
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401291	OH074344 10/09/2023	Brandon-super Food Prep Gloves 110-118-0000-0001-046-0191-55110000	110	1YC3V467FML 10/02/2023	49.45
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401257	OH074451 10/09/2023	KUOSGM Ergonomic Mouse Pad Wri 110-222-0000-0000-087-0000-55310000	110	1YKQHXNFL17 10/03/2023	22.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401257	OH074451 10/09/2023	VEVOR Book Cart, 200LBS Librar 110-222-0000-0000-087-0000-55310000	110	1YKQHXNFL17 10/03/2023	119.98
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401237	OH074634 10/09/2023	Alpha Grillers Instant Read Me 110-127-0000-0000-087-0531-55110000	110	1YWYGDYG7G 10/05/2023	15.98

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AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401349	OH074684 10/11/2023	Amazon Basics Multipurpose Cop 110-266-0000-0000-000-0822-55910000	110	1YWYGDXGFP 10/06/2023	45.00
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401349	OH074684 10/11/2023	Received - ExcelMark Self-Inki 110-266-0000-0000-000-0822-55910000	110	1YWYGDXGFP 10/06/2023	11.99
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401349	OH074684 10/11/2023	SHARPIE Permanent Markers Vari 110-266-0000-0000-000-0822-55910000	110	1YWYGDXGFP 10/06/2023	5.74
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401349	OH074684 10/11/2023	Pilot Greenpack B2P Eco Gel, 0 110-266-0000-0000-000-0822-55910000	110	1YWYGDXGFP 10/06/2023	14.21
AP 00029038	10/12/2023	AMAZON BUSINESS 00000075	P2401349	OH074684 10/11/2023	ExcelMark Large Custom Self In 110-266-0000-0000-000-0822-55910000	110	1YWYGDXGFP 10/06/2023	18.99
AP 00029039	10/12/2023	ARENDSSEN, BARNEY 00000169		OH074528 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	158.51
AP 00029040	10/12/2023	AT&T 00000138		OH074865 10/12/2023	AT&T Elevator Mott 110-284-0000-0000-000-0256-53410000	110	24861870141020 10/04/2023	103.15
AP 00029040	10/12/2023	AT&T 00000138		OH074866 10/12/2023	AT&T Elevator Kettering 110-284-0000-0000-000-0256-53410000	110	24861879401020 10/04/2023	132.62
AP 00029041	10/12/2023	AXFORD, CAROL 00000295		OH074530 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	39.30
AP 00029042	10/12/2023	BARRETT, JAMES R 00003191		OH074532 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	20.96
AP 00029043	10/12/2023	BENEDICT, MICHAEL 00000190		OH074533 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	51.09
AP 00029044	10/12/2023	BLICK ART MATERIALS 00000476	P2400996	OH074425 10/06/2023	BLICK ERASERS, SMALL 24 PK 110-113-0000-0000-087-0361-55110000	110	1603576 10/03/2023	23.48
AP 00029045	10/12/2023	BRADFORD, LESLIE 00000969		OH074534 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	112.01

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AP 00029046	10/12/2023	BRANDON, CHARLES E 00004467		OH074535 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	31.44
AP 00029047	10/12/2023	BSN SPORTS / US GAMES 00000252	P2302768	OH074428 10/10/2023	changeup_02172023 tops and bot 110-293-0000-0001-086-0880-57999000	110	921061442 03/23/2023	1,683.00
AP 00029047	10/12/2023	BSN SPORTS / US GAMES 00000252	P2302768	OH074428 10/10/2023	shipping 110-293-0000-0001-086-0880-57999000	110	921061442 03/23/2023	100.00
AP 00029048	10/12/2023	CARTIER, THOMAS 00005303		OH074538 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	32.75
AP 00029049	10/12/2023	CATCH TRANSPORT LLC 00004840		OH074483 10/06/2023	khs mott milford khs wlc 110-271-0000-0001-086-0880-53310000	110	40490 09/21/2023	1,695.00
AP 00029049	10/12/2023	CATCH TRANSPORT LLC 00004840		OH074558 10/06/2023	PUPIL TRAN BY CONTR CARRIER 110-271-0000-0001-087-0880-53310000	110	41749 10/05/2023	1,695.00
AP 00029050	10/12/2023	CDW GOVERNMENT LLC 00000306	P2401372	OH074668 10/10/2023	Brother HL L8360CDW printer 110-293-0000-0001-086-0880-55910000	110	KM25959 10/06/2023	427.49
AP 00029051	10/12/2023	CENGAGE LEARNING INC 00002271		OH074790 10/10/2023	GALE EBOOK ANNUAL HOSTING FEE110 110-221-0000-0001-000-0363-55110000	110	82709507 09/27/2023	50.00
AP 00029052	10/12/2023	CERTASITE LLC 00004687	P2400259	OH074599 10/09/2023	BPO FOR FIRE ALARM MAINTENANCE10 110-261-0000-0000-000-0821-53190000	110	12574081 10/04/2023	2,770.99
AP 00029053	10/12/2023	CHARTER TOWNSHIP OF 00001941		OH074709 10/10/2023	POWDER PUFF FOOTBALL 092723 290-296-6261-0000-086-0086-57921000	290	23IPPWK 10/02/2023	641.70
AP 00029054	10/12/2023	CHARTER TOWNSHIP OF 00001941		OH074647 10/06/2023	GRAYSON WATER-SEWER JULSEP23 110-261-0000-0000-000-0825-53830000	110	132115JULSEP2 10/01/2023	746.65
AP 00029054	10/12/2023	CHARTER TOWNSHIP OF 00001941		OH074648 10/12/2023	MASON WATER-SEWER JULSEP23 110-261-0000-0000-000-0825-53830000	110	134100JULSEP2 10/01/2023	7,504.40
AP 00029054	10/12/2023	CHARTER TOWNSHIP OF 00001941		OH074652 10/06/2023	KMS WATER-SEWER JULSEP23 110-261-0000-0000-000-0825-53830000	110	142036JULSEP2 10/01/2023	2,587.35

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AP 00029055	10/12/2023	CINTAS CORPORATION 00000340	P2400030	OH074767 10/10/2023	2023-2024 BPO - (PURCHASED SER 250-297-0000-3100-000-0021-53190000	250	FS10132023 10/13/2023	926.32
AP 00029056	10/12/2023	CLARK, GARY 00000640		OH074541 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	15.72
AP 00029057	10/12/2023	COBB, JESSIE 00004931		OH074651 10/11/2023	5.5 Studio Classes 9/7-9/28/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR09282 10/06/2023	137.50
AP 00029058	10/12/2023	COMCAST 00002047	P2400249	OH074861 10/12/2023	Blanket Purchase Order 2023-24 110-284-0000-0000-000-0256-53400000	110	183654390 10/01/2023	534.05
AP 00029059	10/12/2023	CONSUMERS ENERGY 00000387		OH074606 10/06/2023	KETT POOL GAS SEPT 2023 230-261-0000-0001-086-0879-55510000	230	100000043834S 09/29/2023	1,333.81
AP 00029059	10/12/2023	CONSUMERS ENERGY 00000387		OH074607 10/06/2023	MOTT GAS SEPT 2023 110-261-0000-0000-000-0825-55510000	110	100000043842S 09/29/2023	1,055.50
AP 00029059	10/12/2023	CONSUMERS ENERGY 00000387		OH074608 10/06/2023	KETTERING GAS SEPT 2023 110-261-0000-0000-000-0825-55510000	110	100000043859S 09/29/2023	1,146.18
AP 00029059	10/12/2023	CONSUMERS ENERGY 00000387		OH074613 10/06/2023	COVERT GAS SEPT 2023 110-261-0000-0000-000-0825-55510000	110	100000069235S 09/30/2023	257.09
AP 00029059	10/12/2023	CONSUMERS ENERGY 00000387		OH074614 10/06/2023	DONELSON GAS SEPT 2023 110-261-0000-0000-000-0825-55510000	110	100000069722S 09/30/2023	294.08
AP 00029059	10/12/2023	CONSUMERS ENERGY 00000387		OH074615 10/06/2023	CRARY GAS SEPT 2023 110-261-0000-0000-000-0825-55510000	110	100000270973S 09/30/2023	378.63
AP 00029059	10/12/2023	CONSUMERS ENERGY 00000387		OH074617 10/06/2023	LEGGETT GAS SEPT 2023 230-391-0000-0001-000-0871-55510000	230	100000271559S 09/30/2023	160.25
AP 00029059	10/12/2023	CONSUMERS ENERGY 00000387		OH074617 10/06/2023	LEGGETT GAS SEPT 2023 110-261-0000-0000-000-0825-55510000	110	100000271559S 09/30/2023	160.25

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AP 00029059	10/12/2023	CONSUMERS ENERGY 00000387		OH074580 10/06/2023	GRAYSON GAS SEPT 2023 110-261-0000-0000-000-0825-55510000	110	100000310324S 09/28/2023	211.30
AP 00029059	10/12/2023	CONSUMERS ENERGY 00000387		OH074611 10/06/2023	HOUGHTON GAS SEPT 2023 110-261-0000-0000-000-0825-55510000	110	100000313849S 09/23/2023	463.18
AP 00029059	10/12/2023	CONSUMERS ENERGY 00000387		OH074616 10/06/2023	CRARY FRONT GAS SEPT 2023 110-261-0000-0000-000-0825-55510000	110	100021511363S 09/30/2023	37.34
AP 00029059	10/12/2023	CONSUMERS ENERGY 00000387		OH074610 10/06/2023	MOTT POOL GAS SEPT 2023 230-261-0000-0001-086-0879-55510000	230	103001831116S 09/29/2023	1,066.66
AP 00029060	10/12/2023	COPYCOPY CENTER 00000391		OH074553 10/12/2023	ADDITIONAL RAFFLE TICKETS 290-296-4128-0000-084-0084-57921000	290	426441 10/04/2023	263.00
AP 00029062	10/12/2023	CRISIS PREVENTION 00000400		OH074837 10/12/2023	NVCI RENEWAL-CALDWELL 110-283-0000-8010-000-0664-53120000	110	NAIN-033073 10/11/2023	1,849.00
AP 00029063	10/12/2023	CRUSE, RAY 00005399		OH074683 10/11/2023	SEPTEMBER 2023 MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/09/2023	20.96
AP 00029064	10/12/2023	DEMCO INC 00000461	P2401214	OH073944 10/09/2023	MODERN SUBJECT CLASS LABEL ROMI 110-222-0000-0000-087-0000-55310000	110	7371613 09/26/2023	9.66
AP 00029064	10/12/2023	DEMCO INC 00000461	P2401214	OH073944 10/09/2023	MODERN SUBJECT CLASS 110-222-0000-0000-087-0000-55310000	110	7371613 09/26/2023	9.66
AP 00029064	10/12/2023	DEMCO INC 00000461	P2401214	OH073944 10/09/2023	SUBJECT CLASSIFICATION LABELS 110-222-0000-0000-087-0000-55310000	110	7371613 09/26/2023	9.66
AP 00029064	10/12/2023	DEMCO INC 00000461	P2401214	OH073944 10/09/2023	MAGSTAK 4-SIDED SIGN FOR TOWER 110-222-0000-0000-087-0000-55310000	110	7371613 09/26/2023	40.89
AP 00029064	10/12/2023	DEMCO INC 00000461	P2401214	OH073944 10/09/2023	PLASTIC ZIG-ZAG COUNTER SHELF 110-222-0000-0000-087-0000-55310000	110	7371613 09/26/2023	75.60

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AP 00029064	10/12/2023	DEMCO INC 00000461	P2401214	OH073944 10/09/2023	SHIPPING - CONTRACT CTL003 110-222-0000-0000-087-0000-55310000	110	7371613 09/26/2023	6.00
AP 00029065	10/12/2023	DOWNS, DEBORAH J 00003414		OH074542 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	70.74
AP 00029066	10/12/2023	DTE ENERGY COMPANY 00000465		OH074582 10/06/2023	STREET LIGHTS SEPT 2023 110-261-0000-0000-000-0825-55520000	110	910040655821S 10/01/2023	6,453.90
AP 00029067	10/12/2023	DUFF, MICHAEL L 00003529		OH074543 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	17.03
AP 00029068	10/12/2023	DUPUIS, PEGGY ANNE 00003761		OH074544 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	81.22
AP 00029069	10/12/2023	FITZGERALD, MICHAEL 00001170		OH074545 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	86.46
AP 00029070	10/12/2023	FLINN SCIENTIFIC INC 00004729	P2300585	OH074843 10/12/2023	OWL PELLETS, PKG. OF 15 110-113-0000-0000-087-0000-55114000	110	2916379 09/19/2023	59.78
AP 00029071	10/12/2023	FORTZ LEGAL SUPPORT LLC 00004755	P2400119	OH074796 10/11/2023	Transcribing services 110-266-0000-0000-000-0822-53190000	110	32053 10/10/2023	143.75
AP 00029072	10/12/2023	FRICK, FLORENCE M 00003416		OH074546 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	42.58
AP 00029073	10/12/2023	GALLAGHER BENEFIT 00005254		OH074838 10/12/2023	October 2023 Consulting Serv. 110-252-0000-0000-000-0851-53190000	110	295850 10/01/2023	5,000.00
AP 00029074	10/12/2023	GFL ENVIRONMENTAL USA 00001483	P2400149	OH074823 10/12/2023	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0063037872 09/30/2023	668.30
AP 00029075	10/12/2023	GORDON FOOD SERVICE INC 00000675	P2400224	OH074765 10/11/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS10132023 10/13/2023	10,245.81
AP 00029075	10/12/2023	GORDON FOOD SERVICE INC 00000675	P2400228	OH074764 10/10/2023	2023-2024 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF10132023 10/13/2023	2,477.27

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AP 00029076	10/12/2023	GRAINGER INC 00001908	P2400251	OH074605 10/09/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9861453562 10/05/2023	209.60
AP 00029076	10/12/2023	GRAINGER INC 00001908	P2401368	OH074604 10/09/2023	TK91256825T AA Battery AA Prem 110-261-0000-0000-000-0820-55990000	110	9861710714 10/05/2023	90.96
AP 00029076	10/12/2023	GRAINGER INC 00001908	P2401368	OH074604 10/09/2023	TK91256826T AAA Battery AAA Pr 110-261-0000-0000-000-0820-55990000	110	9861710714 10/05/2023	37.90
AP 00029076	10/12/2023	GRAINGER INC 00001908	P2401368	OH074604 10/09/2023	TK91256827T C Battery C Premiu 110-261-0000-0000-000-0820-55990000	110	9861710714 10/05/2023	74.96
AP 00029076	10/12/2023	GRAINGER INC 00001908	P2401368	OH074604 10/09/2023	TK91256828T D Battery D Premiu 110-261-0000-0000-000-0820-55990000	110	9861710714 10/05/2023	101.99
AP 00029076	10/12/2023	GRAINGER INC 00001908	P2401368	OH074604 10/09/2023	TK91256829T 9V Battery 9V Ever 110-261-0000-0000-000-0820-55990000	110	9861710714 10/05/2023	44.46
AP 00029076	10/12/2023	GRAINGER INC 00001908	P2400251	OH074676 10/10/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9863162401 10/06/2023	23.58
AP 00029076	10/12/2023	GRAINGER INC 00001908	P2400251	OH074732 10/10/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9863417086 10/09/2023	772.80
AP 00029077	10/12/2023	GREEN MEADOWS 00004854	P2400283	OH074816 10/12/2023	BPO for Lawn Care Services - J 110-261-0000-0000-000-0821-53190000	110	348470 09/30/2023	6,800.00
AP 00029078	10/12/2023	GWIZDALA, LILLIAN 00003641		OH074569 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	23.58
AP 00029079	10/12/2023	HELNER, SANDRA 00001535		OH074570 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	52.40
AP 00029080	10/12/2023	HENDERSHOTT, STEPHEN 00004403		OH074554 10/12/2023	Official for Cross Country 110-293-0000-0001-097-0880-53191000	110	HENDERSHOT 10/05/2023	100.00
AP 00029080	10/12/2023	HENDERSHOTT, STEPHEN 00004403		OH074825 10/12/2023	XC pierce 10-05 110-293-0000-0001-097-0880-53191000	110	XCHEND1004 10/05/2023	100.00

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AP 00029080	10/12/2023	HENDERSHOTT, STEPHEN 00004403		OH074855 10/12/2023	xc piece 10 11 110-293-0000-0001-097-0880-53191000	110	XCHEND1011 10/11/2023	100.00
AP 00029081	10/12/2023	HILTON SCREENERS INC 00000769		OH074835 10/12/2023	XC embroidery 110-293-0000-0001-086-0880-57978000	110	9141 07/20/2023	264.00
AP 00029082	10/12/2023	HODGES SUPPLY CO 00000774	P2400076	OH074609 10/09/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1853358 10/10/2023	461.38
AP 00029082	10/12/2023	HODGES SUPPLY CO 00000774	P2400076	OH074892 10/12/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1854080 10/11/2023	1,090.54
AP 00029083	10/12/2023	HOEKSTRA 00000775	P2400410	OH074536 10/09/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10201840501 10/04/2023	251.16
AP 00029084	10/12/2023	HURLBERT, GRETCHEN 00000700		OH074571 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	75.33
AP 00029085	10/12/2023	HUTCHINSONS ELECTRIC 00000805		OH074736 10/12/2023	ELECTRICAL - MASON WI FREEZER 250-297-0000-3100-000-0021-53190000	250	18187 10/05/2023	7,301.14
AP 00029086	10/12/2023	IAN KINDER LLC 00000988		OH074629 10/06/2023	community ed instructor 110-391-0000-0001-000-0870-53110000	110	10523 10/05/2023	275.00
AP 00029087	10/12/2023	IDN HARDWARE SALES INC 00000818	P2400078	OH074703 10/10/2023	BPO FOR DOOR HARDWARE SUPPLIES\$10 110-261-0000-0000-000-0821-55992000	110	10228823200 10/09/2023	47.69
AP 00029087	10/12/2023	IDN HARDWARE SALES INC 00000818	P2400078	OH074702 10/10/2023	BPO FOR DOOR HARDWARE SUPPLIES\$10 110-261-0000-0000-000-0821-55992000	110	1023759400 10/09/2023	1,482.49
AP 00029087	10/12/2023	IDN HARDWARE SALES INC 00000818	P2400078	OH074669 10/10/2023	BPO FOR DOOR HARDWARE SUPPLIES\$10 110-261-0000-0000-000-0821-55992000	110	1028807400 10/06/2023	95.91
AP 00029088	10/12/2023	INTERIM OF OAKLAND 00000837	P2400403	OH074667 10/09/2023	Kennedy Stevens 23-24 school y 220-213-0000-0001-000-0611-53130000	220	247302 10/04/2023	2,862.60
AP 00029088	10/12/2023	INTERIM OF OAKLAND 00000837	P2400131	OH074665 10/09/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0664-53131006	110	247502 10/04/2023	2,673.00

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AP 00029088	10/12/2023	INTERIM OF OAKLAND 00000837	P2400135	OH074663 10/09/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0664-53131006	110	247902 10/04/2023	2,654.40
AP 00029088	10/12/2023	INTERIM OF OAKLAND 00000837	P2400135	OH074662 10/09/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0664-53131006	110	247903 10/04/2023	1,771.20
AP 00029088	10/12/2023	INTERIM OF OAKLAND 00000837	P2400125	OH074658 10/09/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0664-53131006	110	248102 10/04/2023	1,492.05
AP 00029088	10/12/2023	INTERIM OF OAKLAND 00000837	P2400125	OH074657 10/09/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0664-53131006	110	248103 10/04/2023	906.85
AP 00029088	10/12/2023	INTERIM OF OAKLAND 00000837	P2400136	OH074659 10/09/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0664-53131006	110	248203 10/04/2023	764.05
AP 00029088	10/12/2023	INTERIM OF OAKLAND 00000837	P2400126	OH074661 10/09/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0664-53131006	110	248302 10/04/2023	1,515.85
AP 00029088	10/12/2023	INTERIM OF OAKLAND 00000837	P2400126	OH074660 10/09/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0664-53131006	110	248303 10/04/2023	1,014.65
AP 00029089	10/12/2023	JACOBS, AMELIA 00000077		OH074572 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	68.12
AP 00029090	10/12/2023	JOHNSON, ZANE 00005182		OH074574 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	19.66
AP 00029091	10/12/2023	JW PEPPER AND SON INC 00000850	P2400362	OH074704 10/10/2023	Blanket PO for Choir - music 110-113-0000-0000-086-0162-55110000	110	365699141 10/09/2023	25.00
AP 00029092	10/12/2023	KAPLAN EARLY LEARNING 00000901	P2401328	OH074820 10/12/2023	Community Signs and Traffic Sa 110-118-0000-3400-046-0956-55110000	110	0006723588 10/04/2023	12.86
AP 00029092	10/12/2023	KAPLAN EARLY LEARNING 00000901	P2401328	OH074820 10/12/2023	Chalkboard-Based Alphabet & Nu 110-118-0000-3400-046-0956-55110000	110	0006723588 10/04/2023	24.90

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AP 00029093	10/12/2023	KELVIN LP 00000908	P2401344	OH074499 10/09/2023	COOL MELT MINI GLUE GUN 110-127-0000-0001-082-0709-55110000	110	320218 10/04/2023	41.70
AP 00029093	10/12/2023	KELVIN LP 00000908	P2401344	OH074499 10/09/2023	SHIPPING 110-127-0000-0001-082-0709-55110000	110	320218 10/04/2023	12.00
AP 00029094	10/12/2023	KLIN, SUSAN 00005380		OH074640 10/11/2023	SEPTMILEAGEKLINE 110-213-0000-0001-000-0609-53210000	110	KLIN93023 09/30/2023	58.95
AP 00029095	10/12/2023	KRAMER, DAVID 00000439		OH074576 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	25.55
AP 00029096	10/12/2023	KURZYNA-YOUNG, SUSAN J 00003812		OH074827 10/12/2023	Swim Meet Official 110-293-0000-0001-087-0880-53191000	110	KURZYANA105 10/11/2023	75.00
AP 00029097	10/12/2023	LANGUAGE LINE SERVICES 00002852		OH074513 10/12/2023	phone/video interpretation 110-232-0000-0000-000-0091-53190000	110	11122985 09/30/2023	550.91
AP 00029098	10/12/2023	LEE, ROBERT ALLEN 00004782		OH074577 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	23.58
AP 00029099	10/12/2023	LEON, SARA 00004929		OH074695 10/11/2023	2 Studio Classes 9/30&10/7/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR10072 10/09/2023	50.00
AP 00029100	10/12/2023	LIBRARY STORE (THE) 00003856	P2401332	OH074815 10/11/2023	CATALOG CARDS - 3 UP MEDIUM WE110 110-122-0000-0001-071-0620-55990000	110	654965 10/03/2023	215.85
AP 00029100	10/12/2023	LIBRARY STORE (THE) 00003856	P2401332	OH074815 10/11/2023	SHIPPING CHARGE 110-122-0000-0001-071-0620-55990000	110	654965 10/03/2023	29.35
AP 00029101	10/12/2023	LOGISOFT COMPUTER 00000995	P2401378	OH074869 10/12/2023	Adobe Acrobat Pro 202 MACWIN E 110-266-0000-0000-000-0822-56410000	110	81594 10/10/2023	123.00
AP 00029102	10/12/2023	LOMBARDO, DANIEL A 00004827		OH074578 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	31.44

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AP 00029103	10/12/2023	LORENZ, PHILIP 00001378		OH074583 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	28.82
AP 00029104	10/12/2023	LTM AUTO SERVICE CENTER 00005209	P2302471	RI000028108 10/12/2023	VEHICLE REPAIR 110-271-0000-0000-000-0255-54121000	110	113970 07/17/2023	10,411.96
AP 00029105	10/12/2023	MACOMB GROUP INC (THE) 00001024	P2400132	OH074693 10/10/2023	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	6902784 10/03/2023	183.96
AP 00029106	10/12/2023	MAKKONEN, VIRGINIA 00004924		OH074584 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	47.16
AP 00029107	10/12/2023	MALLOY, DANIEL 00000432		OH074585 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	172.92
AP 00029108	10/12/2023	MAZZA AUTO PARTS INC 00001071	P2400130	OH074858 10/12/2023	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	539141 09/19/2023	39.96
AP 00029108	10/12/2023	MAZZA AUTO PARTS INC 00001071	P2400130	OH074859 10/12/2023	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	573411 10/05/2023	35.76
AP 00029109	10/12/2023	MCMaster-CARR SUPPLY 00001083	P2400134	OH074890 10/12/2023	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	15783292 10/11/2023	276.62
AP 00029110	10/12/2023	MESSA 00001103		OH074850 10/12/2023	Oct. 2023 Health Premiums 110-252-0000-0000-000-0851-52130000	110	231053637 09/08/2023	905,538.38
AP 00029110	10/12/2023	MESSA 00001103		OH074850 10/12/2023	Oct. 2023 Opt. Ins. 110-000-0000-0000-000-0000-24510040	110	231053637 09/08/2023	8,686.17
AP 00029111	10/12/2023	MICHIGAN SCHOOLS 00002404		OH074848 10/12/2023	ELECTRICITY AUG 23 220-261-0000-0001-000-0611-55520000	220	D23081058 10/09/2023	3,648.06
AP 00029111	10/12/2023	MICHIGAN SCHOOLS 00002404		OH074848 10/12/2023	ELECTRICITY AUG 23 110-261-0000-0000-000-0825-55520000	110	D23081058 10/09/2023	1,710.30
AP 00029111	10/12/2023	MICHIGAN SCHOOLS 00002404		OH074848 10/12/2023	ELECTRICITY AUG 23 230-391-0000-0001-000-0871-55520000	230	D23081058 10/09/2023	1,710.30

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AP 00029112	10/12/2023	MIDDLE CITIES RISK 00001156		OH074681 10/12/2023	PROPERTY & GENERAL LIABILITY 110-261-0000-0000-000-0820-53910000	110	37050 10/05/2023	4,809.50
AP 00029113	10/12/2023	MOLITOR, JOHN 00005183		OH074586 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	16.38
AP 00029114	10/12/2023	NATIONAL INSURANCE 00001241		OH074839 10/12/2023	Oct. 2023 Life/AD&D 110-252-0000-0000-000-0851-52110000	110	1582039 10/01/2023	7,162.67
AP 00029114	10/12/2023	NATIONAL INSURANCE 00001241		OH074839 10/12/2023	Oct. 2023 Opt. ins. 110-000-0000-0000-000-0000-24510044	110	1582039 10/01/2023	998.45
AP 00029114	10/12/2023	NATIONAL INSURANCE 00001241		OH074839 10/12/2023	Oct. 2023 LTD 110-252-0000-0000-000-0851-52120000	110	1582039 10/01/2023	15,922.09
AP 00029115	10/12/2023	NICHOLS PAPER AND 00001265	P2401356	OH074603 10/06/2023	Contempo V 1 gallon (4 per cas 110-261-0000-0000-000-0820-55990000	110	602956900 10/05/2023	43.53
AP 00029115	10/12/2023	NICHOLS PAPER AND 00001265	P2401356	OH074603 10/06/2023	Enzyme Enriched Floor Cleaner 110-261-0000-0000-000-0820-55990000	110	602956900 10/05/2023	67.77
AP 00029115	10/12/2023	NICHOLS PAPER AND 00001265	P2401356	OH074603 10/06/2023	Sanitary Disposal Liners 110-261-0000-0000-000-0820-55990000	110	602956900 10/05/2023	57.34
AP 00029115	10/12/2023	NICHOLS PAPER AND 00001265	P2401356	OH074603 10/06/2023	GoldenClip Brass Squeegee Hand 110-261-0000-0000-000-0820-55990000	110	602956900 10/05/2023	30.36
AP 00029115	10/12/2023	NICHOLS PAPER AND 00001265	P2401356	OH074603 10/06/2023	GoldenClipGoldenPRO Brass Chan 110-261-0000-0000-000-0820-55990000	110	602956900 10/05/2023	28.88
AP 00029115	10/12/2023	NICHOLS PAPER AND 00001265	P2401356	OH074603 10/06/2023	Duralon White Toilet Bowl Mop 110-261-0000-0000-000-0820-55990000	110	602956900 10/05/2023	14.85
AP 00029115	10/12/2023	NICHOLS PAPER AND 00001265	P2401356	OH074603 10/06/2023	Lambswool 30-45" Duster 110-261-0000-0000-000-0820-55990000	110	602956900 10/05/2023	82.80

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AP 00029115	10/12/2023	NICHOLS PAPER AND 00001265	P2401356	OH074603 10/06/2023	12" METAL DUST PAN BLACK 24CS 110-261-0000-0000-000-0820-55990000	110	602956900 10/05/2023	13.56
AP 00029115	10/12/2023	NICHOLS PAPER AND 00001265	P2401356	OH074603 10/06/2023	24 OZ Wet Mop White Cut End Co 110-261-0000-0000-000-0820-55990000	110	602956900 10/05/2023	45.50
AP 00029115	10/12/2023	NICHOLS PAPER AND 00001265	P2401356	OH074603 10/06/2023	Windsor 86004950 - Genuine OEM 110-261-0000-0000-000-0820-55990000	110	602956900 10/05/2023	97.32
AP 00029115	10/12/2023	NICHOLS PAPER AND 00001265	P2401356	OH074603 10/06/2023	Windsor 86000500 - Genuine OEM 110-261-0000-0000-000-0820-55990000	110	602956900 10/05/2023	392.10
AP 00029115	10/12/2023	NICHOLS PAPER AND 00001265	P2401362	OH074706 10/11/2023	24 OZ Wet Mop White Cut End Co 110-261-0000-0000-000-0820-55990000	110	602961800 10/09/2023	45.50
AP 00029115	10/12/2023	NICHOLS PAPER AND 00001265	P2401362	OH074706 10/11/2023	Windsor 86004950 - Genuine OEM 110-261-0000-0000-000-0820-55990000	110	602961800 10/09/2023	129.76
AP 00029115	10/12/2023	NICHOLS PAPER AND 00001265	P2401362	OH074706 10/11/2023	Exhaust Filter (Wi-2846) 110-261-0000-0000-000-0820-55990000	110	602961800 10/09/2023	47.94
AP 00029115	10/12/2023	NICHOLS PAPER AND 00001265	P2401362	OH074706 10/11/2023	Duralon White Toilet Bowl Mop 110-261-0000-0000-000-0820-55990000	110	602961800 10/09/2023	19.80
AP 00029115	10/12/2023	NICHOLS PAPER AND 00001265	P2401362	OH074706 10/11/2023	Enzyme Enriched Floor Cleaner 110-261-0000-0000-000-0820-55990000	110	602961800 10/09/2023	67.77
AP 00029116	10/12/2023	OAKLAND SCHOOLS 00001299		OH074788 10/12/2023	MiStar Software Lic 2023-24 110-284-0000-0000-000-0256-54141000	110	A0001776 10/06/2023	73,911.05
AP 00029116	10/12/2023	OAKLAND SCHOOLS 00001299		OH074529 10/12/2023	2023-24 TL Council-Eldredge 110-232-0000-0000-000-0091-57410000	110	A0001821 09/26/2023	200.00
AP 00029116	10/12/2023	OAKLAND SCHOOLS 00001299		OH074787 10/12/2023	DUES AND FEES 110-252-0000-0000-000-0252-57410000	110	A0001868 10/10/2023	200.00
AP 00029117	10/12/2023	OAKLAND SCHOOLS 00001299	P2400355	OH074794 10/12/2023	PRINTING 110-271-0000-0000-000-0255-53610000	110	GR23092219482 09/22/2023	57.50

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00029117	10/12/2023	OAKLAND SCHOOLS 00001299	P2400370	OH074794 10/12/2023	TESTING 110-271-0000-0000-000-0255-57910000	110	GR23092219482 09/22/2023	1,804.64
AP 00029117	10/12/2023	OAKLAND SCHOOLS 00001299	P2400597	OH074794 10/12/2023	BLANKET PO FOR PRINTING NEWSLE230 230-391-0000-0001-000-0871-55910000	110	GR23092219482 09/22/2023	2,032.80
AP 00029117	10/12/2023	OAKLAND SCHOOLS 00001299	P2400752	OH074794 10/12/2023	Speak Up pocket reference 110-221-0000-4350-000-0910-53120000	110	GR23092219482 09/22/2023	687.94
AP 00029117	10/12/2023	OAKLAND SCHOOLS 00001299	P2400758	OH074794 10/12/2023	Blanket PO for printing of Mas 110-241-0000-0000-082-0000-53610000	110	GR23092219482 09/22/2023	69.60
AP 00029117	10/12/2023	OAKLAND SCHOOLS 00001299	P2400926	OH074794 10/12/2023	1 BOX OF 500 BUSINESS CARDS 110-241-0000-0000-084-0000-55910000	110	GR23092219482 09/22/2023	27.00
AP 00029118	10/12/2023	OAKLAND YARD 00001301		OH074692 10/12/2023	Football practce 110-293-0000-0001-087-0880-53190000	110	1453 10/09/2023	6,825.00
AP 00029119	10/12/2023	ODP BUSINESS SOLUTIONS 00004884	P2401284	OH074317 10/09/2023	Boise X-9 Multi-Use Printer am 110-241-0000-0000-004-0000-55910000	110	33537697001 10/02/2023	271.77
AP 00029119	10/12/2023	ODP BUSINESS SOLUTIONS 00004884	P2401284	OH074317 10/09/2023	Neenah Bright Premium Card Sto 110-241-0000-0000-004-0000-55910000	110	33537697001 10/02/2023	42.36
AP 00029120	10/12/2023	ON THE MOVE COACHES INC 00004612		OH074559 10/06/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	25270 10/05/2023	1,050.00
AP 00029120	10/12/2023	ON THE MOVE COACHES INC 00004612		OH074563 10/06/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	25271 10/05/2023	1,000.00
AP 00029120	10/12/2023	ON THE MOVE COACHES INC 00004612		OH074560 10/06/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	25275 10/05/2023	1,350.00
AP 00029120	10/12/2023	ON THE MOVE COACHES INC 00004612		OH074567 10/06/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	25536 10/05/2023	1,150.00
AP 00029120	10/12/2023	ON THE MOVE COACHES INC 00004612		OH074485 10/06/2023	mott khs sle khs 110-271-0000-0001-086-0880-53310000	110	25540 09/21/2023	1,350.00

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AP 00029120	10/12/2023	ON THE MOVE COACHES INC 00004612		OH074562 10/06/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	25558 10/05/2023	950.00
AP 00029120	10/12/2023	ON THE MOVE COACHES INC 00004612		OH074834 10/12/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	25612 10/11/2023	1,150.00
AP 00029120	10/12/2023	ON THE MOVE COACHES INC 00004612		OH074832 10/12/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	25614 10/11/2023	950.00
AP 00029120	10/12/2023	ON THE MOVE COACHES INC 00004612		OH074830 10/12/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	25615 10/11/2023	1,050.00
AP 00029120	10/12/2023	ON THE MOVE COACHES INC 00004612		OH074828 10/12/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	25616 10/11/2023	1,150.00
AP 00029120	10/12/2023	ON THE MOVE COACHES INC 00004612		OH074833 10/12/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	25617 10/11/2023	1,200.00
AP 00029120	10/12/2023	ON THE MOVE COACHES INC 00004612		OH074686 10/11/2023	pierce to hess hathaway 110-271-0000-0001-086-0880-53310000	110	25618 10/04/2023	850.00
AP 00029120	10/12/2023	ON THE MOVE COACHES INC 00004612		OH074687 10/11/2023	pierce to kensington 110-271-0000-0001-086-0880-53310000	110	25621 10/06/2023	1,000.00
AP 00029121	10/12/2023	ORIENTAL TRADING - 00001331	P2401330	OH074601 10/12/2023	#13746398 110-113-0000-0000-085-0361-55110000	110	72687923201 10/04/2023	59.96
AP 00029121	10/12/2023	ORIENTAL TRADING - 00001331	P2401330	OH074601 10/12/2023	SHIPPING 110-113-0000-0000-085-0361-55110000	110	72687923201 10/04/2023	10.00
AP 00029121	10/12/2023	ORIENTAL TRADING - 00001331	P2401330	OH074601 10/12/2023	COUPON23 110-113-0000-0000-085-0361-55110000	110	72687923201 10/04/2023	-10.00
AP 00029122	10/12/2023	OSTHAUS, CARL 00000292		OH074587 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	26.20
AP 00029123	10/12/2023	PATTERSON, BETSY 00002341		OH074588 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	28.82

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AP 00029124	10/12/2023	PODCAST TABLES SHOP LLC 00005364	P2401435	OH074856 10/12/2023	4 Piece Smoke Gray Podcast Tab 110-282-0000-0000-000-0227-54270000	110	1151 08/23/2023	3,119.00
AP 00029125	10/12/2023	PRAIRIE FARMS DAIRY INC 00004284	P2400279	OH074854 10/12/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS93023 10/13/2023	12,230.79
AP 00029126	10/12/2023	PROBITY SERVICES LLC 00002440	P2400418	OH074691 10/09/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	2274 09/29/2023	2,380.00
AP 00029127	10/12/2023	QUALITY FLOOR SERVICE 00005284	P2400625	OH074619 10/09/2023	BPO FOR FLOORING INSTALLATIONS 110-261-0000-0000-000-0820-54110000	110	1163 10/06/2023	615.00
AP 00029128	10/12/2023	RAPID SHRED 00003516	P2401373	OH074618 10/06/2023	Quarterly Pickup 220-226-0000-0001-000-0611-55980000	220	219879 09/29/2023	75.00
AP 00029129	10/12/2023	RAUP, DAVID 00005129		OH074589 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	96.29
AP 00029130	10/12/2023	RICE, SUZANNE K 00003531		OH074590 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	25.55
AP 00029131	10/12/2023	RICOH USA INC 00001471	P2401175	OH074847 10/12/2023	Additional Papercut card reade 110-284-0000-0000-000-0266-54121000	110	1098639011 10/05/2023	1,273.75
AP 00029132	10/12/2023	RIDDELL ALL AMERICAN 00001473	P2302658	OH074688 10/10/2023	helmet replacement 110-293-0000-0001-086-0880-54120000	110	60478903 05/25/2023	2,025.00
AP 00029132	10/12/2023	RIDDELL ALL AMERICAN 00001473	P2302658	OH074688 10/10/2023	paint for helments 110-293-0000-0001-086-0880-54120000	110	60478903 05/25/2023	65.00
AP 00029132	10/12/2023	RIDDELL ALL AMERICAN 00001473	P2302658	OH074688 10/10/2023	freight 110-293-0000-0001-086-0880-54120000	110	60478903 05/25/2023	72.45
AP 00029132	10/12/2023	RIDDELL ALL AMERICAN 00001473		OH074849 10/12/2023	football 110-293-0000-0001-087-0880-57974000	110	9511935226 10/11/2023	427.00
AP 00029133	10/12/2023	RIO GRANDE 00003235	P2401032	OH074109 10/09/2023	HARDWOOD RING CLAMP 110-113-0000-0000-087-0361-55110000	110	95777680 09/13/2023	10.70

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AP 00029133	10/12/2023	RIO GRANDE 00003235	P2401032	OH074109 10/09/2023	ZAM 110-113-0000-0000-087-0361-55110000	110	95777680 09/13/2023	16.94
AP 00029133	10/12/2023	RIO GRANDE 00003235	P2401032	OH074109 10/09/2023	ALLIGATOR TAPE 110-113-0000-0000-087-0361-55110000	110	95777680 09/13/2023	28.00
AP 00029134	10/12/2023	RL DEPPMANN COMPANY 00001444	P2400234	OH074705 10/10/2023	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5635071 10/09/2023	165.72
AP 00029135	10/12/2023	RODEGEB, DAVID 00003903		OH074591 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	39.30
AP 00029136	10/12/2023	SCHINDLER ELEVATOR CORPP 00001550	P2400241	OH074824 10/12/2023	BPO FOR ELEVATOR INSPECTIONS A 110-261-0000-0000-000-0821-53190000	110	7153799033 10/01/2023	1,338.61
AP 00029137	10/12/2023	SERES JR, MARK DAVID 00005395		OH074700 10/12/2023	MILEAGE REIMB SEP-SERES 110-213-0000-0001-000-0609-53210000	110	SERES-SEP 10/09/2023	771.59
AP 00029138	10/12/2023	SHEARER, ARLENE MAE 00003527		OH074592 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	15.72
AP 00029139	10/12/2023	SHEEHAN, YANEE 00005227		OH074694 10/11/2023	6 Studio Classes 9/27-10/6/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR10062 10/09/2023	150.00
AP 00029140	10/12/2023	SOUND COM CORPORATION 00003833	P2400113	OH074597 10/09/2023	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0820-53190000	110	SFE7551 10/05/2023	336.00
AP 00029141	10/12/2023	STAPLES BUSINESS 00001678	P2400794	OH073025 10/11/2023	GBC Nap-Lam Laminating Film, 1 110-111-0000-0000-044-0000-55110000	110	3546237921 08/30/2023	130.64
AP 00029141	10/12/2023	STAPLES BUSINESS 00001678	P2400794	OH073025 10/11/2023	Sharpie Permanent Marker, Fine 110-111-0000-0000-044-0000-55110000	110	3546237921 08/30/2023	5.46
AP 00029141	10/12/2023	STAPLES BUSINESS 00001678	P2400794	OH073025 10/11/2023	Staples Book Rings, 1", Silver 110-111-0000-0000-044-0000-55110000	110	3546237921 08/30/2023	31.77
AP 00029141	10/12/2023	STAPLES BUSINESS 00001678	P2400794	OH073025 10/11/2023	Staples 3" x 5" Index Cards, L 110-111-0000-0000-044-0000-55110000	110	3546237921 08/30/2023	40.80

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AP 00029141	10/12/2023	STAPLES BUSINESS 00001678	P2400794	OH073025 10/11/2023	Staples 3" x 5" Index Cards, B 110-111-0000-0000-044-0000-55110000	110	3546237921 08/30/2023	72.48
AP 00029141	10/12/2023	STAPLES BUSINESS 00001678	P2400794	OH073025 10/11/2023	Staples 4" x 6" Index Cards, B 110-111-0000-0000-044-0000-55110000	110	3546237921 08/30/2023	89.28
AP 00029141	10/12/2023	STAPLES BUSINESS 00001678	P2400794	OH073025 10/11/2023	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	3546237921 08/30/2023	249.60
AP 00029141	10/12/2023	STAPLES BUSINESS 00001678	P2400855	OH073874 10/11/2023	Avery Easy Peel Laser Address 110-111-0000-0000-044-0000-55110000	110	3547545907 09/15/2023	94.74
AP 00029141	10/12/2023	STAPLES BUSINESS 00001678	P2400855	OH073874 10/11/2023	Motrin IB Ibuprofen Tablets, 2 110-111-0000-0000-044-0000-55110000	110	3547545907 09/15/2023	20.24
AP 00029141	10/12/2023	STAPLES BUSINESS 00001678	P2400855	OH073874 10/11/2023	Post-it Pop-up Notes, 3" x 3", 110-111-0000-0000-044-0000-55110000	110	3547545907 09/15/2023	17.96
AP 00029141	10/12/2023	STAPLES BUSINESS 00001678	P2400855	OH073874 10/11/2023	Brother P-touch TZe-231 Lamina 110-111-0000-0000-044-0000-55110000	110	3547545907 09/15/2023	32.78
AP 00029141	10/12/2023	STAPLES BUSINESS 00001678	P2400855	OH073874 10/11/2023	NXT Technologies 10-Outlet 2 U 110-111-0000-0000-044-0000-55110000	110	3547545907 09/15/2023	22.22
AP 00029141	10/12/2023	STAPLES BUSINESS 00001678	P2400855	OH073874 10/11/2023	Duracell Coppertop AA Alkaline 110-111-0000-0000-044-0000-55110000	110	3547545907 09/15/2023	20.87
AP 00029141	10/12/2023	STAPLES BUSINESS 00001678	P2400855	OH073874 10/11/2023	Duracell CopperTop AAA Alkaline 110-111-0000-0000-044-0000-55110000	110	3547545907 09/15/2023	24.39
AP 00029141	10/12/2023	STAPLES BUSINESS 00001678	P2400855	OH073874 10/11/2023	C-Line Stitched ShopJob Ticket 110-111-0000-0000-044-0000-55110000	110	3547545907 09/15/2023	21.29
AP 00029141	10/12/2023	STAPLES BUSINESS 00001678	P2400855	OH073874 10/11/2023	Scotch Sure Start Packing Tape 110-111-0000-0000-044-0000-55110000	110	3547545907 09/15/2023	14.44
AP 00029141	10/12/2023	STAPLES BUSINESS 00001678	P2400855	OH073875 10/11/2023	3M H-180 Carton Sealing Tape D 110-111-0000-0000-044-0000-55110000	110	3547545908 09/15/2023	65.99

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AP 00029142	10/12/2023	STEPPING STONES GROUP 00004822		OH074645 10/12/2023	M0173506 HENLY 110-214-0000-0001-000-0608-53130000	110	M0173506 10/04/2023	7,600.00
AP 00029143	10/12/2023	STERNS, GREGORY 00001690		OH074593 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	108.73
AP 00029144	10/12/2023	THERMALNETICS INC 00001769	P2400156	OH074844 10/12/2023	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02188 10/11/2023	5,812.37
AP 00029145	10/12/2023	TOTAL EDUCATION 00005382		OH074715 10/12/2023	INV 6742577, 6754783 110-226-0000-0001-000-0609-55410000	110	6742577- 10/10/2023	3,929.06
AP 00029146	10/12/2023	TREMBLAY, PAUL LEO 00004535		OH074594 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	96.94
AP 00029147	10/12/2023	TRUGREEN LIMITED 00001822	P2400232	OH074853 10/12/2023	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	184064856 10/01/2023	1,867.74
AP 00029148	10/12/2023	UNIFIRST CORPORATION 00001845	P2400158	OH074675 10/10/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390229821 10/06/2023	179.66
AP 00029148	10/12/2023	UNIFIRST CORPORATION 00001845	P2400158	OH074673 10/10/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390229822 10/06/2023	222.26
AP 00029149	10/12/2023	UNIQUE IMAGE STUDIO OF 00001846		OH074622 10/12/2023	TRACK BANNERS 290-296-7172-0000-087-0087-57921000	290	123711 04/19/2023	192.00
AP 00029149	10/12/2023	UNIQUE IMAGE STUDIO OF 00001846		OH074621 10/12/2023	CC INDIVIDUAL BANNERS 290-296-7172-0000-087-0087-57921000	290	124941 09/26/2023	144.00
AP 00029150	10/12/2023	UNIVERSITY OF OREGON 00001858	P2400835	OH074902 10/12/2023	SWIS ANNUAL LICENSE 220-226-0000-0001-000-0663-53190000	220	INV00073270 09/01/2023	350.00
AP 00029151	10/12/2023	US SPECIALTY COATINGS 00003614	P2400257	OH074891 10/12/2023	BPO FOR FIELD MARKING PAINT 110-261-0000-0000-000-0821-55992000	110	247138 10/11/2023	4,264.89
AP 00029152	10/12/2023	VAN LOON, JANNAN 00005205		OH074696 10/11/2023	8 Studio Classes 9/26-10/7/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR10072 10/07/2023	200.00

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AP 00029153	10/12/2023	WEINGARTZ SUPPLY 00001961	P2400247	OH074852 10/12/2023	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6042142800 10/04/2023	267.27
AP 00029153	10/12/2023	WEINGARTZ SUPPLY 00001961	P2400247	OH074851 10/12/2023	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6042157701 10/10/2023	571.50
AP 00029154	10/12/2023	WENDRICK, PAUL EDWARD 00003259		OH074595 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	18.34
AP 00029155	10/12/2023	WISNER LLC 00005369		OH074573 10/12/2023	USAGE OF STADIUM 110-293-0000-0001-087-0880-53190000	110	1587 10/05/2023	1,250.00
AP 00029156	10/12/2023	WRIGHT, KATIE LAVON 00004779		OH074596 10/06/2023	MOW SEPTEMBER MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0923 10/05/2023	21.62
AP 00029157	10/12/2023	YOUNG SUPPLY COMPANY 00002025	P2400164	OH074809 10/12/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024807400 10/10/2023	143.83
AP 00029158	10/12/2023	NATIONAL VISION 00001248		OH074920 10/12/2023	Oct. 2023 Cycle 1 Claims 110-252-0000-0000-000-0851-52150000	110	5079450 10/01/2023	1,850.25
AP 00029158	10/12/2023	NATIONAL VISION 00001248		OH074920 10/12/2023	Oct. 2023 Cycle 2 Claims 110-252-0000-0000-000-0851-52150000	110	5079450 10/01/2023	1,241.75
AP 00029158	10/12/2023	NATIONAL VISION 00001248		OH074920 10/12/2023	ASO Contract Count 110-252-0000-0000-000-0851-52150000	110	5079450 10/01/2023	481.00
AP 00029158	10/12/2023	NATIONAL VISION 00001248		OH074920 10/12/2023	Postage 110-252-0000-0000-000-0851-52150000	110	5079450 10/01/2023	28.61
AP 00029159	10/19/2023	51st DISTRICT COURT 00005405		OH075169 10/19/2023	Filing Fee for M. Sharp 110-252-0000-0000-000-0252-57910000	110	FILINGFEESHA 10/18/2023	50.00
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401436	OH075012 10/19/2023	SHARPIE Permanent Markers, Fin 110-112-0000-0000-082-0000-55110000	110	113QMFGYT7T 10/14/2023	118.44
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401436	OH075012 10/19/2023	SC Johnson Professional Ziploc 110-112-0000-0000-082-0000-55110000	110	113QMFGYT7T 10/14/2023	65.56

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401436	OH075012 10/19/2023	Amazon Basics Twin Pocket File 110-112-0000-0000-082-0000-55110000	110	113QMFGYT7T 10/14/2023	65.46
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401436	OH075012 10/19/2023	First Aid Only G140 Fabric Adh 110-112-0000-0000-082-0000-55110000	110	113QMFGYT7T 10/14/2023	47.82
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401436	OH075012 10/19/2023	Mifflin-USA Plastic Vertical C 110-112-0000-0000-082-0000-55110000	110	113QMFGYT7T 10/14/2023	32.80
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401436	OH075012 10/19/2023	Madisi Golf Pencils with Erase 110-112-0000-0000-082-0000-55110000	110	113QMFGYT7T 10/14/2023	555.45
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401436	OH075012 10/19/2023	Amazon Basics 3 Ring Paper Bin 110-112-0000-0000-082-0000-55110000	110	113QMFGYT7T 10/14/2023	19.53
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401436	OH075012 10/19/2023	Konohan 60 Packs Earbuds Bulk 110-112-0000-0000-082-0000-55110000	110	113QMFGYT7T 10/14/2023	59.58
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401418	OH074928 10/19/2023	#10-24 x 3" Carriage Bolts A30 110-112-0000-0000-084-0000-55110000	110	11TJG31GHDL 10/12/2023	35.28
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401418	OH074928 10/19/2023	Microsoft Surface Go 3 Surface 110-112-0000-0000-084-0000-55110000	110	11TJG31GHDL 10/12/2023	73.47
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401418	OH074928 10/19/2023	24 Pack Classroom Storage Bask 110-112-0000-0000-084-0000-55110000	110	11TJG31GHDL 10/12/2023	41.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401418	OH074928 10/19/2023	Shipping Charge 110-112-0000-0000-084-0000-55110000	110	11TJG31GHDL 10/12/2023	8.55
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401499	OH075242 10/19/2023	Safco Products 9494GR Wood Adj 110-111-0000-0000-013-0000-55110000	110	11W6HM3F471 10/18/2023	134.40
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401398	OH074895 10/17/2023	Charles Leonard Heavy Duty Sta 110-125-0000-6160-071-0920-55110000	110	11WPJX1PWDF 10/11/2023	4.76

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401398	OH074895 10/17/2023	DUAIAI 13 Pieces Industrial Ch 110-125-0000-6160-071-0920-55110000	110	11WPJX1PWDF 10/11/2023	9.97
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401398	OH074895 10/17/2023	FabricLA Acrylic Felt Sheets f 110-125-0000-6160-071-0920-55110000	110	11WPJX1PWDF 10/11/2023	9.40
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401398	OH074895 10/17/2023	OMIRO Hand Mirror, Handheld Mi 110-125-0000-6160-071-0920-55110000	110	11WPJX1PWDF 10/11/2023	16.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401398	OH074895 10/17/2023	Konsait 100 Pieces 4" x 4" Mul 110-125-0000-6160-071-0920-55110000	110	11WPJX1PWDF 10/11/2023	11.45
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401398	OH074895 10/17/2023	FabricLA Acrylic Felt Sheets f 110-125-0000-6160-071-0920-55110000	110	11WPJX1PWDF 10/11/2023	8.40
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401398	OH074895 10/17/2023	Office Inspirational Wall Deca 110-125-0000-6160-071-0920-55110000	110	11WPJX1PWDF 10/11/2023	9.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401398	OH074895 10/17/2023	60 Feet Bulletin Board Borders 110-125-0000-6160-071-0920-55110000	110	11WPJX1PWDF 10/11/2023	23.97
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401398	OH074895 10/17/2023	26 Pieces Growth Mindset Poste 110-125-0000-6160-071-0920-55110000	110	11WPJX1PWDF 10/11/2023	11.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401398	OH074895 10/17/2023	58 Pcs Succulents Potted Cutou 110-125-0000-6160-071-0920-55110000	110	11WPJX1PWDF 10/11/2023	15.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401398	OH074895 10/17/2023	DecorRack 3 Large Hand Mirrors 110-125-0000-6160-071-0920-55110000	110	11WPJX1PWDF 10/11/2023	8.72
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401398	OH074895 10/17/2023	IOOLEEM Multi-Colored Self-Adh 110-125-0000-6160-071-0920-55110000	110	11WPJX1PWDF 10/11/2023	7.19
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401415	OH075173 10/19/2023	Satco S4885 120V 250 Watt R40 250-297-0000-3100-000-0021-55640000	250	13WLD9L34DP 10/18/2023	158.94

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	Energy Makes Things Happen (Ri 110-111-0000-4350-014-0910-55114000	110	14FVFHFFY69 10/11/2023	7.32
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	Energy Makes Things Happen (Ri 110-111-0000-4350-020-0910-55114000	110	14FVFHFFY69 10/11/2023	7.32
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	Energy Makes Things Happen (Ri 110-111-0000-4350-024-0910-55114000	110	14FVFHFFY69 10/11/2023	7.32
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	Energy Makes Things Happen (Ri 110-111-0000-4350-044-0910-55114000	110	14FVFHFFY69 10/11/2023	7.32
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	Energy Makes Things Happen (Ri 110-111-0000-4350-013-0910-55114000	110	14FVFHFFY69 10/11/2023	7.32
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	Energy Makes Things Happen (Ri 110-111-0000-4350-004-0910-55114000	110	14FVFHFFY69 10/11/2023	7.32
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	Energy Makes Things Happen (Ri 110-111-0000-4350-040-0910-55114000	110	14FVFHFFY69 10/11/2023	7.32
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	Energy Makes Things Happen (Ri 110-111-0000-4350-022-0910-55114000	110	14FVFHFFY69 10/11/2023	7.32
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	WGGE WG-026 10 Pieces and 5 Co 110-111-0000-4350-010-0910-55114000	110	14FVFHFFY69 10/11/2023	90.04
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	WGGE WG-026 10 Pieces and 5 Co 110-111-0000-4350-004-0910-55114000	110	14FVFHFFY69 10/11/2023	90.04
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	WGGE WG-026 10 Pieces and 5 Co 110-111-0000-4350-013-0910-55114000	110	14FVFHFFY69 10/11/2023	90.04
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	WGGE WG-026 10 Pieces and 5 Co 110-111-0000-4350-014-0910-55114000	110	14FVFHFFY69 10/11/2023	90.04

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	WGGE WG-026 10 Pieces and 5 Co 110-111-0000-4350-022-0910-55114000	110	14FVFHFFY69 10/11/2023	90.04
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	WGGE WG-026 10 Pieces and 5 Co 110-111-0000-4350-024-0910-55114000	110	14FVFHFFY69 10/11/2023	90.04
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	WGGE WG-026 10 Pieces and 5 Co 110-111-0000-4350-040-0910-55114000	110	14FVFHFFY69 10/11/2023	90.04
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	WGGE WG-026 10 Pieces and 5 Co 110-111-0000-4350-044-0910-55114000	110	14FVFHFFY69 10/11/2023	73.85
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	25 Chipboard Sheets 12 x 18 in 110-111-0000-4350-004-0910-55114000	110	14FVFHFFY69 10/11/2023	2.18
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	25 Chipboard Sheets 12 x 18 in 110-111-0000-4350-010-0910-55114000	110	14FVFHFFY69 10/11/2023	2.18
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	25 Chipboard Sheets 12 x 18 in 110-111-0000-4350-013-0910-55114000	110	14FVFHFFY69 10/11/2023	2.18
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	25 Chipboard Sheets 12 x 18 in 110-111-0000-4350-014-0910-55114000	110	14FVFHFFY69 10/11/2023	2.18
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	25 Chipboard Sheets 12 x 18 in 110-111-0000-4350-020-0910-55114000	110	14FVFHFFY69 10/11/2023	2.18
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	25 Chipboard Sheets 12 x 18 in 110-111-0000-4350-022-0910-55114000	110	14FVFHFFY69 10/11/2023	2.18
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	25 Chipboard Sheets 12 x 18 in 110-111-0000-4350-024-0910-55114000	110	14FVFHFFY69 10/11/2023	2.18
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	25 Chipboard Sheets 12 x 18 in 110-111-0000-4350-040-0910-55114000	110	14FVFHFFY69 10/11/2023	2.18

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	25 Chipboard Sheets 12 x 18 in 110-111-0000-4350-044-0910-55114000	110	14FVFHFFY69 10/11/2023	2.18
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	Mcredy Wood Clothespins,10 PCS 110-111-0000-4350-004-0910-55114000	110	14FVFHFFY69 10/11/2023	0.89
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	Mcredy Wood Clothespins,10 PCS 110-111-0000-4350-010-0910-55114000	110	14FVFHFFY69 10/11/2023	0.89
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	Mcredy Wood Clothespins,10 PCS 110-111-0000-4350-013-0910-55114000	110	14FVFHFFY69 10/11/2023	0.89
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	Mcredy Wood Clothespins,10 PCS 110-111-0000-4350-014-0910-55114000	110	14FVFHFFY69 10/11/2023	0.89
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	Mcredy Wood Clothespins,10 PCS 110-111-0000-4350-020-0910-55114000	110	14FVFHFFY69 10/11/2023	0.89
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	Mcredy Wood Clothespins,10 PCS 110-111-0000-4350-022-0910-55114000	110	14FVFHFFY69 10/11/2023	0.89
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	Mcredy Wood Clothespins,10 PCS 110-111-0000-4350-044-0910-55114000	110	14FVFHFFY69 10/11/2023	0.89
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	Mcredy Wood Clothespins,10 PCS 110-111-0000-4350-024-0910-55114000	110	14FVFHFFY69 10/11/2023	0.89
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401347	OH074889 10/19/2023	Mcredy Wood Clothespins,10 PCS 110-111-0000-4350-040-0910-55114000	110	14FVFHFFY69 10/11/2023	0.89
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401311	OH074812 10/17/2023	Sometimes You Win--Sometimes Y 110-125-0000-6160-071-0920-55110000	110	14JX1C4Y91GL 10/10/2023	12.39
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2400955	OH073104 10/17/2023	FILE-EZ Two-Pocket Folders wit 110-111-0000-0000-044-0000-55110000	110	14Q61MMM361 09/10/2023	27.55
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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401416	OH074897 10/17/2023	Honeywell Home RDWL917AX2000E 110-271-0000-0000-000-0255-55910000	110	14RTY1KR3DM 10/12/2023	49.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401416	OH074897 10/17/2023	Mr Pen Graph Paper, Grid Paper 110-271-0000-0000-000-0255-55910000	110	14RTY1KR3DM 10/12/2023	7.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401416	OH074897 10/17/2023	Mr Pen- Graph Paper, 2x2 (2 Sq 110-271-0000-0000-000-0255-55910000	110	14RTY1KR3DM 10/12/2023	7.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401459	OH075005 10/17/2023	PUREBURG Replacement True HEPA 110-113-0000-0000-086-0000-55110000	110	14RTY1KRQY7 10/14/2023	133.16
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	Crayola Air Dry Clay, White, M 110-111-0000-4350-014-0910-55114000	110	14YCTXDW7V 10/05/2023	30.68
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	Crayola Air Dry Clay, White, M 110-111-0000-4350-004-0910-55114000	110	14YCTXDW7V 10/05/2023	30.68
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	Crayola Air Dry Clay, White, M 110-111-0000-4350-020-0910-55114000	110	14YCTXDW7V 10/05/2023	30.68
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	Crayola Air Dry Clay, White, M 110-111-0000-4350-010-0910-55114000	110	14YCTXDW7V 10/05/2023	30.68
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	AJM Packaging - AJMPP9GRAWH Co 110-111-0000-4350-040-0910-55114000	110	14YCTXDW7V 10/05/2023	25.66
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	AJM Packaging - AJMPP9GRAWH Co 110-111-0000-4350-044-0910-55114000	110	14YCTXDW7V 10/05/2023	25.67
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	Saran Cling Plus Plastic Wrap 110-111-0000-4350-022-0910-55114000	110	14YCTXDW7V 10/05/2023	16.78
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	Childcraft Construction Paper, 110-111-0000-4350-024-0910-55114000	110	14YCTXDW7V 10/05/2023	13.49
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	Karat FP-DC8-PPU 8 oz Deli 110-111-0000-4350-013-0910-55114000	110	14YCTXDW7V 10/05/2023	17.50

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	Karat FP-DC8-PPU 8 oz Deli 110-111-0000-4350-010-0910-55114000	110	14YCTXDW7V 10/05/2023	17.50
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	Karat FP-DC8-PPU 8 oz Deli 110-111-0000-4350-014-0910-55114000	110	14YCTXDW7V 10/05/2023	17.50
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	Karat FP-DC8-PPU 8 oz Deli 110-111-0000-4350-004-0910-55114000	110	14YCTXDW7V 10/05/2023	17.50
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	Karat FP-DCL117-PP Flat Lid fo 110-111-0000-4350-022-0910-55114000	110	14YCTXDW7V 10/05/2023	30.60
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	Karat FP-DCL117-PP Flat Lid fo 110-111-0000-4350-020-0910-55114000	110	14YCTXDW7V 10/05/2023	30.60
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	15mm Tissue Paper Confetti 500 110-111-0000-4350-024-0910-55114000	110	14YCTXDW7V 10/05/2023	6.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	15mm Tissue Paper Confetti 500 110-111-0000-4350-004-0910-55114000	110	14YCTXDW7V 10/05/2023	6.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	Red Paper Confetti 15mm Tissue 110-111-0000-4350-013-0910-55114000	110	14YCTXDW7V 10/05/2023	6.90
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	Red Paper Confetti 15mm Tissue 110-111-0000-4350-010-0910-55114000	110	14YCTXDW7V 10/05/2023	6.90
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	Tissue Paper Confetti 5000 Pie 110-111-0000-4350-014-0910-55114000	110	14YCTXDW7V 10/05/2023	6.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	Tissue Paper Confetti 5000 Pie 110-111-0000-4350-022-0910-55114000	110	14YCTXDW7V 10/05/2023	6.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	1200 Pack 3oz Paper Cups, Disp 110-111-0000-4350-020-0910-55114000	110	14YCTXDW7V 10/05/2023	14.47
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	1200 Pack 3oz Paper Cups, Disp 110-111-0000-4350-040-0910-55114000	110	14YCTXDW7V 10/05/2023	14.48

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	AOBOPLE 120 Pack 6x9 Corrugate 110-111-0000-4350-020-0910-55114000	110	14YCTXDW7V 10/05/2023	9.63
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	AOBOPLE 120 Pack 6x9 Corrugate 110-111-0000-4350-013-0910-55114000	110	14YCTXDW7V 10/05/2023	9.63
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	AOBOPLE 120 Pack 6x9 Corrugate 110-111-0000-4350-014-0910-55114000	110	14YCTXDW7V 10/05/2023	9.63
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	AOBOPLE 120 Pack 6x9 Corrugate 110-111-0000-4350-044-0910-55114000	110	14YCTXDW7V 10/05/2023	9.63
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	AOBOPLE 120 Pack 6x9 Corrugate 110-111-0000-4350-022-0910-55114000	110	14YCTXDW7V 10/05/2023	9.63
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	AOBOPLE 120 Pack 6x9 Corrugate 110-111-0000-4350-040-0910-55114000	110	14YCTXDW7V 10/05/2023	9.63
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	AOBOPLE 120 Pack 6x9 Corrugate 110-111-0000-4350-004-0910-55114000	110	14YCTXDW7V 10/05/2023	9.63
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	AOBOPLE 120 Pack 6x9 Corrugate 110-111-0000-4350-010-0910-55114000	110	14YCTXDW7V 10/05/2023	9.63
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401358	OH074635 10/17/2023	AOBOPLE 120 Pack 6x9 Corrugate 110-111-0000-4350-024-0910-55114000	110	14YCTXDW7V 10/05/2023	9.63
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401413	OH074901 10/13/2023	NUBWO HW03 Headset with Microp 110-241-0000-0000-004-0000-57915000	110	16616NTF1TRJ 10/12/2023	92.80
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401458	OH075004 10/17/2023	Neenah Paper Exact Index Card 110-111-0000-0000-020-0000-55110000	110	16PGNYPLQLP 10/14/2023	90.60
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401461	OH075087 10/19/2023	Champion Sports Viper Soccer B 110-241-0000-0000-013-0000-57915000	110	16QKX1G1417T 10/17/2023	23.18
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401461	OH075087 10/19/2023	AppleRound 85-inch Dodgeball P 110-241-0000-0000-013-0000-57915000	110	16QKX1G1417T 10/17/2023	15.90

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401461	OH075087 10/19/2023	Hasbro Gaming Sorry! Game 110-241-0000-0000-013-0000-57915000	110	16QKX1G1417T 10/17/2023	8.44
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401461	OH075087 10/19/2023	Ayeboovi Toss and Catch Ball G 110-241-0000-0000-013-0000-57915000	110	16QKX1G1417T 10/17/2023	26.96
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401461	OH075087 10/19/2023	Franklin Sports Football - Gri 110-241-0000-0000-013-0000-57915000	110	16QKX1G1417T 10/17/2023	8.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401461	OH075087 10/19/2023	Outdoor Indoor Game Activities 110-241-0000-0000-013-0000-57915000	110	16QKX1G1417T 10/17/2023	15.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401461	OH075087 10/19/2023	Winco PTC-10G Round Trash Can, 110-241-0000-0000-013-0000-57915000	110	16QKX1G1417T 10/17/2023	22.47
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401088	OH073845 10/17/2023	AKCISOT 12 Inch Wall Clock Sil 230-321-0000-0001-086-0879-56410000	230	16TRCP6FMMJ 09/22/2023	68.55
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401088	OH073845 10/17/2023	Signature Folding Plastic Chai 230-321-0000-0001-086-0879-56410000	230	16TRCP6FMMJ 09/22/2023	226.92
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401453	OH075016 10/17/2023	X-ACTO Pencil Sharpener, Teach 110-261-0000-0000-000-0820-55910000	110	17CVVTGV9C3 10/16/2023	29.44
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401453	OH075016 10/17/2023	Bostitch Personal Electric Pen 110-261-0000-0000-000-0820-55910000	110	17CVVTGV9C3 10/16/2023	15.14
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401442	OH074898 10/17/2023	CLATINA Leather Guest Chair wi 110-282-0000-0000-000-0263-55910000	110	19LRJNJQYF3G 10/11/2023	219.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH074998 10/17/2023	Project F 110-222-0000-0000-013-0000-55311000	110	19NM3N6Q4MT 10/15/2023	17.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401305	OH074746 10/19/2023	HP 212X Magenta High-yield Ton 230-391-0000-0001-000-0871-55910000	230	19W43P4PH1R 10/07/2023	342.90
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401305	OH074746 10/19/2023	HP 212A Yellow Toner Cartridge 230-391-0000-0001-000-0871-55910000	230	19W43P4PH1R 10/07/2023	227.89

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401305	OH074746 10/19/2023	HP 212A Black Toner Cartridge 230-391-0000-0001-000-0871-55910000	230	19W43P4PH1R 10/07/2023	181.89
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401305	OH074746 10/19/2023	HP 212X Cyan High-yield Toner 230-391-0000-0001-000-0871-55910000	230	19W43P4PH1R 10/07/2023	354.05
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401305	OH074746 10/19/2023	Cardinal 3 Ring Binders, 2 Inc 230-391-0000-0001-000-0871-55910000	230	19W43P4PH1R 10/07/2023	15.80
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401305	OH074746 10/19/2023	2024 Yearly Wall Calendar - 20 230-391-0000-0001-000-0871-55910000	230	19W43P4PH1R 10/07/2023	9.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401305	OH074746 10/19/2023	AT-A-GLANCE 2024 Desk Calendar 230-391-0000-0001-000-0871-55910000	230	19W43P4PH1R 10/07/2023	20.62
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401305	OH074746 10/19/2023	MUXXSTIL Long Wall Shelves, 39 230-391-0000-0001-000-0871-55910000	230	19W43P4PH1R 10/07/2023	49.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401305	OH074746 10/19/2023	PUCIO Compatible Toner Cartrid 230-391-0000-0001-000-0871-55910000	230	19W43P4PH1R 10/07/2023	119.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401311	OH074710 10/17/2023	Teens' Guide to College and Ca 110-125-0000-6160-071-0920-55110000	110	1CGQX9TFJMQ 10/07/2023	33.18
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401311	OH074710 10/17/2023	Get That Job! The Quick and Co 110-125-0000-6160-071-0920-55110000	110	1CGQX9TFJMQ 10/07/2023	12.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401311	OH074710 10/17/2023	Culinary Arts A Practical Care 110-125-0000-6160-071-0920-55110000	110	1CGQX9TFJMQ 10/07/2023	39.00
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401311	OH074710 10/17/2023	Skilled Trade Professionals A 110-125-0000-6160-071-0920-55110000	110	1CGQX9TFJMQ 10/07/2023	26.63
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401311	OH074710 10/17/2023	Veterinary Technicians and Ass 110-125-0000-6160-071-0920-55110000	110	1CGQX9TFJMQ 10/07/2023	39.00
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401311	OH074710 10/17/2023	Computer Game Development and 110-125-0000-6160-071-0920-55110000	110	1CGQX9TFJMQ 10/07/2023	78.00

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401311	OH074710 10/17/2023	Plumbers A Practical Career Gu 110-125-0000-6160-071-0920-55110000	110	1CGQX9TFJMQ 10/07/2023	39.00
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401311	OH074710 10/17/2023	Clean Energy Technicians (Prac 110-125-0000-6160-071-0920-55110000	110	1CGQX9TFJMQ 10/07/2023	33.54
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401311	OH074710 10/17/2023	Cosmetologists (Practical Care 110-125-0000-6160-071-0920-55110000	110	1CGQX9TFJMQ 10/07/2023	39.00
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401311	OH074710 10/17/2023	Electricians (Practical Career 110-125-0000-6160-071-0920-55110000	110	1CGQX9TFJMQ 10/07/2023	37.00
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401311	OH074710 10/17/2023	Ground Transportation Professi 110-125-0000-6160-071-0920-55110000	110	1CGQX9TFJMQ 10/07/2023	37.00
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401311	OH074710 10/17/2023	Apprenticeship Career Planning 110-125-0000-6160-071-0920-55110000	110	1CGQX9TFJMQ 10/07/2023	27.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401311	OH074710 10/17/2023	12 Universal Skills The Beginn 110-125-0000-6160-071-0920-55110000	110	1CGQX9TFJMQ 10/07/2023	29.90
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401311	OH074710 10/17/2023	Smead File Folder, 15-Cut Tab, 110-125-0000-6160-071-0920-55110000	110	1CGQX9TFJMQ 10/07/2023	41.66
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401311	OH074710 10/17/2023	Smead File Folder, Reinforced 110-125-0000-6160-071-0920-55110000	110	1CGQX9TFJMQ 10/07/2023	80.64
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401311	OH074710 10/17/2023	Dell R272N Magenta Toner Cartr 110-125-0000-6160-071-0920-55110000	110	1CGQX9TFJMQ 10/07/2023	50.25
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401311	OH074710 10/17/2023	Dell J353R Waste Toner Contain 110-125-0000-6160-071-0920-55110000	110	1CGQX9TFJMQ 10/07/2023	47.87
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401311	OH074710 10/17/2023	Dell J353R Waste Toner Contain 110-125-0000-6160-071-0920-55110000	110	1CGQX9TFJMQ 10/07/2023	37.51
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401311	OH074710 10/17/2023	GREENBOX Remanufactured 5130CD 110-125-0000-6160-071-0920-55110000	110	1CGQX9TFJMQ 10/07/2023	142.99

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401507	OH075105 10/19/2023	Rubbermaid Commercial 6173-L9 110-261-0000-0000-000-0820-55990000	110	1CLXDG9414M 10/17/2023	52.46
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401487	OH075112 10/19/2023	Sharpie Permanent Marker, Fine 110-221-0000-0001-000-0363-55910000	110	1CXWLH7717Y 10/17/2023	4.87
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401487	OH075112 10/19/2023	Boise X-9 Multi-Use Print & Co 110-221-0000-0001-000-0363-55910000	110	1CXWLH7717Y 10/17/2023	294.72
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401487	OH075112 10/19/2023	Paper Mate Flair Felt Tip Pens 110-221-0000-0001-000-0363-55910000	110	1CXWLH7717Y 10/17/2023	5.88
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401474	OH074992 10/17/2023	XINLIANG Earbuds Wired Earphon 110-111-0000-0000-013-0000-55110000	110	1DM1PMJK43V 10/15/2023	23.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401474	OH074992 10/17/2023	INNERNEED Bamboo Wooden Dish R 110-111-0000-0000-013-0000-55110000	110	1DM1PMJK43V 10/15/2023	7.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401474	OH074992 10/17/2023	Super Z Outlet Liquid Motion B 110-111-0000-0000-013-0000-55110000	110	1DM1PMJK43V 10/15/2023	7.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401474	OH074992 10/17/2023	A Little SPOT of Feelings 8 Bo 110-111-0000-0000-013-0000-55110000	110	1DM1PMJK43V 10/15/2023	43.33
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401474	OH074992 10/17/2023	5 Minutes, Sand Timer, Hourgla 110-111-0000-0000-013-0000-55110000	110	1DM1PMJK43V 10/15/2023	9.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401474	OH074992 10/17/2023	Sioloc Flower Pillow, Flower Sh 110-111-0000-0000-013-0000-55110000	110	1DM1PMJK43V 10/15/2023	15.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401474	OH074992 10/17/2023	Expandable Breathing Ball, Exp 110-111-0000-0000-013-0000-55110000	110	1DM1PMJK43V 10/15/2023	12.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401374	OH075002 10/19/2023	Tropicana 100% Orange Juice, 1 110-241-0000-0000-087-0000-55910000	110	1F966HM1YRD 10/15/2023	31.96
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401417	OH074933 10/17/2023	Little Giant Ladders, Jumbo St 250-297-0000-3100-000-0021-55640000	250	1FHXDQFD9LX 10/12/2023	159.98

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2400739	OH073313 10/17/2023	Sunlite PL13SP50K10PK 2-Pin Fl 110-261-0000-0000-000-0820-55990000	110	1FK1GP9X13M 09/14/2023	-54.32
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401257	OH074871 10/19/2023	from The Library of Stamp, Cus 110-222-0000-0000-087-0000-55310000	110	1FNVWY6VX4 10/11/2023	18.97
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	From Seed to Plant 110-111-0000-4350-044-0910-55114000	110	1GN3PGPM7KH 10/05/2023	23.22
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	From Seed to Plant 110-111-0000-4350-020-0910-55114000	110	1GN3PGPM7KH 10/05/2023	23.22
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	From Seed to Plant 110-111-0000-4350-013-0910-55114000	110	1GN3PGPM7KH 10/05/2023	15.48
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	From Seed to Plant 110-111-0000-4350-014-0910-55114000	110	1GN3PGPM7KH 10/05/2023	23.22
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	From Seed to Plant 110-111-0000-4350-040-0910-55114000	110	1GN3PGPM7KH 10/05/2023	15.48
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	From Seed to Plant 110-111-0000-4350-004-0910-55114000	110	1GN3PGPM7KH 10/05/2023	15.48
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	From Seed to Plant 110-111-0000-4350-010-0910-55114000	110	1GN3PGPM7KH 10/05/2023	23.22
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	From Seed to Plant 110-111-0000-4350-024-0910-55114000	110	1GN3PGPM7KH 10/05/2023	15.48
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	From Seed to Plant 110-111-0000-4350-022-0910-55114000	110	1GN3PGPM7KH 10/05/2023	15.48
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Seeds 110-111-0000-4350-020-0910-55114000	110	1GN3PGPM7KH 10/05/2023	30.00
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Seeds 110-111-0000-4350-040-0910-55114000	110	1GN3PGPM7KH 10/05/2023	20.00

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Seeds 110-111-0000-4350-022-0910-55114000	110	1GN3PGPM7KH 10/05/2023	20.00
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Seeds 110-111-0000-4350-044-0910-55114000	110	1GN3PGPM7KH 10/05/2023	30.00
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Seeds 110-111-0000-4350-024-0910-55114000	110	1GN3PGPM7KH 10/05/2023	20.00
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Seeds 110-111-0000-4350-014-0910-55114000	110	1GN3PGPM7KH 10/05/2023	30.00
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Seeds 110-111-0000-4350-004-0910-55114000	110	1GN3PGPM7KH 10/05/2023	20.00
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Seeds 110-111-0000-4350-010-0910-55114000	110	1GN3PGPM7KH 10/05/2023	30.00
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Seeds 110-111-0000-4350-013-0910-55114000	110	1GN3PGPM7KH 10/05/2023	20.00
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	An Apple Tree's Life Cycle (Ex 110-111-0000-4350-013-0910-55114000	110	1GN3PGPM7KH 10/05/2023	13.90
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	An Apple Tree's Life Cycle (Ex 110-111-0000-4350-010-0910-55114000	110	1GN3PGPM7KH 10/05/2023	20.85
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	An Apple Tree's Life Cycle (Ex 110-111-0000-4350-024-0910-55114000	110	1GN3PGPM7KH 10/05/2023	13.90
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	An Apple Tree's Life Cycle (Ex 110-111-0000-4350-044-0910-55114000	110	1GN3PGPM7KH 10/05/2023	20.85
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	An Apple Tree's Life Cycle (Ex 110-111-0000-4350-020-0910-55114000	110	1GN3PGPM7KH 10/05/2023	20.85
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	An Apple Tree's Life Cycle (Ex 110-111-0000-4350-004-0910-55114000	110	1GN3PGPM7KH 10/05/2023	13.90

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	An Apple Tree's Life Cycle (Ex 110-111-0000-4350-022-0910-55114000	110	1GN3PGPM7KH 10/05/2023	13.90
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	An Apple Tree's Life Cycle (Ex 110-111-0000-4350-014-0910-55114000	110	1GN3PGPM7KH 10/05/2023	20.85
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	An Apple Tree's Life Cycle (Ex 110-111-0000-4350-040-0910-55114000	110	1GN3PGPM7KH 10/05/2023	13.90
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Prang (Formerly SunWorks) Cons 110-111-0000-4350-004-0910-55114000	110	1GN3PGPM7KH 10/05/2023	3.97
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Prang (Formerly SunWorks) Cons 110-111-0000-4350-010-0910-55114000	110	1GN3PGPM7KH 10/05/2023	3.97
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	DART - 8J8CT 8-Ounce Foam Cup 110-111-0000-4350-044-0910-55114000	110	1GN3PGPM7KH 10/05/2023	36.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	DART - 8J8CT 8-Ounce Foam Cup 110-111-0000-4350-020-0910-55114000	110	1GN3PGPM7KH 10/05/2023	36.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Nicole Home Collection Pre-Cut 110-111-0000-4350-024-0910-55114000	110	1GN3PGPM7KH 10/05/2023	14.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Nicole Home Collection Pre-Cut 110-111-0000-4350-010-0910-55114000	110	1GN3PGPM7KH 10/05/2023	29.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Nicole Home Collection Pre-Cut 110-111-0000-4350-044-0910-55114000	110	1GN3PGPM7KH 10/05/2023	29.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Nicole Home Collection Pre-Cut 110-111-0000-4350-022-0910-55114000	110	1GN3PGPM7KH 10/05/2023	29.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Nicole Home Collection Pre-Cut 110-111-0000-4350-004-0910-55114000	110	1GN3PGPM7KH 10/05/2023	29.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Nicole Home Collection Pre-Cut 110-111-0000-4350-020-0910-55114000	110	1GN3PGPM7KH 10/05/2023	29.98

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Nicole Home Collection Pre-Cut 110-111-0000-4350-014-0910-55114000	110	1GN3PGPM7KH 10/05/2023	29.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Nicole Home Collection Pre-Cut 110-111-0000-4350-040-0910-55114000	110	1GN3PGPM7KH 10/05/2023	29.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Nicole Home Collection Pre-Cut 110-111-0000-4350-013-0910-55114000	110	1GN3PGPM7KH 10/05/2023	29.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	GPI - 1000 Count, 2" X 3" Clea 110-111-0000-4350-044-0910-55114000	110	1GN3PGPM7KH 10/05/2023	13.89
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	PLASTICPRO Cutlery Plastic Tea 110-111-0000-4350-020-0910-55114000	110	1GN3PGPM7KH 10/05/2023	19.49
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	PLASTICPRO Cutlery Plastic Tea 110-111-0000-4350-010-0910-55114000	110	1GN3PGPM7KH 10/05/2023	19.49
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Fuzion Digital Kitchen Scale 3 110-111-0000-4350-020-0910-55114000	110	1GN3PGPM7KH 10/05/2023	14.69
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Comfy Package 300 Count 3 oz W 110-111-0000-4350-004-0910-55114000	110	1GN3PGPM7KH 10/05/2023	12.86
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Comfy Package 300 Count 3 oz W 110-111-0000-4350-024-0910-55114000	110	1GN3PGPM7KH 10/05/2023	12.86
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Comfy Package 300 Count 3 oz W 110-111-0000-4350-013-0910-55114000	110	1GN3PGPM7KH 10/05/2023	12.86
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Comfy Package 300 Count 3 oz W 110-111-0000-4350-010-0910-55114000	110	1GN3PGPM7KH 10/05/2023	12.86
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Comfy Package 300 Count 3 oz W 110-111-0000-4350-014-0910-55114000	110	1GN3PGPM7KH 10/05/2023	12.86
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Comfy Package 300 Count 3 oz W 110-111-0000-4350-020-0910-55114000	110	1GN3PGPM7KH 10/05/2023	12.86

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Comfy Package 300 Count 3 oz W 110-111-0000-4350-022-0910-55114000	110	1GN3PGPM7KH 10/05/2023	12.86
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Comfy Package 300 Count 3 oz W 110-111-0000-4350-040-0910-55114000	110	1GN3PGPM7KH 10/05/2023	12.86
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	500 Pack Disposable White Unco 110-111-0000-4350-010-0910-55114000	110	1GN3PGPM7KH 10/05/2023	28.70
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	500 Pack Disposable White Unco 110-111-0000-4350-024-0910-55114000	110	1GN3PGPM7KH 10/05/2023	28.70
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	215 Clear Push Pins for Bullet 110-111-0000-4350-004-0910-55114000	110	1GN3PGPM7KH 10/05/2023	5.97
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Turbo Bee 480 Pack 12oz Clear 110-111-0000-4350-013-0910-55114000	110	1GN3PGPM7KH 10/05/2023	38.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	FOCUSLINE 6 Inch Paper Plates 110-111-0000-4350-014-0910-55114000	110	1GN3PGPM7KH 10/05/2023	28.89
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	Permanent Markers Bulk Black P 110-111-0000-4350-044-0910-55114000	110	1GN3PGPM7KH 10/05/2023	42.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	110 Pack Corrugated Cardboard 110-111-0000-4350-040-0910-55114000	110	1GN3PGPM7KH 10/05/2023	32.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	110 Pack Corrugated Cardboard 110-111-0000-4350-020-0910-55114000	110	1GN3PGPM7KH 10/05/2023	32.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	110 Pack Corrugated Cardboard 110-111-0000-4350-044-0910-55114000	110	1GN3PGPM7KH 10/05/2023	32.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	110 Pack Corrugated Cardboard 110-111-0000-4350-010-0910-55114000	110	1GN3PGPM7KH 10/05/2023	32.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	The HC Companies Gallon Plant 110-111-0000-4350-013-0910-55114000	110	1GN3PGPM7KH 10/05/2023	15.98

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	The HC Companies Gallon Plant 110-111-0000-4350-040-0910-55114000	110	1GN3PGPM7KH 10/05/2023	23.97
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	The HC Companies Gallon Plant 110-111-0000-4350-024-0910-55114000	110	1GN3PGPM7KH 10/05/2023	23.97
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	The HC Companies Gallon Plant 110-111-0000-4350-020-0910-55114000	110	1GN3PGPM7KH 10/05/2023	23.97
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	The HC Companies Gallon Plant 110-111-0000-4350-022-0910-55114000	110	1GN3PGPM7KH 10/05/2023	23.97
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	The HC Companies Gallon Plant 110-111-0000-4350-044-0910-55114000	110	1GN3PGPM7KH 10/05/2023	23.97
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	The HC Companies Gallon Plant 110-111-0000-4350-014-0910-55114000	110	1GN3PGPM7KH 10/05/2023	15.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH074625 10/17/2023	The HC Companies Gallon Plant 110-111-0000-4350-004-0910-55114000	110	1GN3PGPM7KH 10/05/2023	23.97
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401397	OH074994 10/19/2023	ARTLYMERS 30 Pack Birthday Cro 110-111-0000-0000-010-0000-55110000	110	1GVFK16913Q 10/15/2023	6.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	Neenah Astrobrights 30% Recycl 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	17.14
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	Neenah Astrobrights Premium Co 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	21.99
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OH_DTL.[oh_ck_dt] <= '10/31/2023' AND OH_DTL.[oh_ck_dt] >= '10/01/2023' AND OH_DTL.[oh_post_dt] >= '10/01/2023' AND OH_DTL.[oh_post_dt] <= '10/31/2023'

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	Neenah Astrobrights Bright Col 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	15.24
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	Neenah Astrobrights Premium Co 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	29.23
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	Neenah 21859 Astrobrights Colo 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	15.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	Bright Color Paper, Neenah Ast 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	17.57
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	Hammermill Colored Paper, 20 l 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	15.87
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	Neenah Paper 22551 Color Paper 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	17.38
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	Neenah Paper Astrobrights Colo 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	21.16
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	Hammermill Colored Paper, 24 l 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	17.50
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	WristCo Black Tyvek Wristbands 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	20.88
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	Neenah Index Cardstock, 85" x 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	64.20
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	Hollywood - Movie Theme Photog 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	19.95
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	TSMJUWND Hawaiian Leis 50 Coun 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	27.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	Movie Film Clap Board, Hollywo 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	13.99

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	Nasidear 36 Pack Gold Award Tr 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	24.95
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	200 Pack Brown Craft Paper for 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	16.49
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	GOGOSO Ball Pit Balls Blue Bal 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	65.97
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	490936 Pastel Colored Copy Pap 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	14.53
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	Red Carpet Runner Rug 55gsm Th 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	33.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	Gorilla Duct Tape, 188" x 50yd 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	101.88
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	Hollywood Photo Booth Props - 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	16.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	Glitter Star Garland Banner De 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	12.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	600 Pack Neon Star Wristbands 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	13.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	8 Packs Shark Fin Accessory Gr 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	24.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	FEPITO 24 Pack Party Sunlasse 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	41.96
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	Weewooday 40 Pairs Heart Glass 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	34.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401245	OH074124 10/19/2023	GOER 32 ft x 98 ft Metallic Ti 290-296-7165-0000-087-0087-57921000	290	1H3P-MK6M- 09/29/2023	6.99

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401523	OH075227 10/19/2023	Rediform Visitors Log Book, Wi 110-282-0000-0000-000-0263-55910000	110	1H7F1LD49CJ6 10/19/2023	54.85
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401523	OH075227 10/19/2023	(24 Pack) Sticky Notes 15x2 in 110-282-0000-0000-000-0263-55910000	110	1H7F1LD49CJ6 10/19/2023	6.39
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401523	OH075227 10/19/2023	Puffs Plus Lotion Facial Tissu 110-282-0000-0000-000-0263-55910000	110	1H7F1LD49CJ6 10/19/2023	11.73
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401402	OH074882 10/17/2023	Swingline Stapler, Full Strip 110-271-0000-0000-000-0255-55910000	110	1HM6FH7X1FQ 10/12/2023	13.76
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401402	OH074882 10/17/2023	ZEBRA G-301 Gel Stainless Stee 110-271-0000-0000-000-0255-55910000	110	1HM6FH7X1FQ 10/12/2023	37.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401402	OH074882 10/17/2023	Brother HL-L8360CDW (DR431CL) 110-271-0000-0000-000-0255-55910000	110	1HM6FH7X1FQ 10/12/2023	151.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401469	OH075008 10/17/2023	An Apple Tree's Life Cycle (Ex 110-221-0000-0001-000-0363-55110000	110	1HM6FH7XTG3 10/14/2023	6.95
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401469	OH075008 10/17/2023	MeetUs Pack of 50 E10 6V 03A D 110-221-0000-0001-000-0363-55110000	110	1HM6FH7XTG3 10/14/2023	23.96
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401469	OH075008 10/17/2023	Dove Advanced Care Hand Saniti 110-221-0000-0001-000-0363-55110000	110	1HM6FH7XTG3 10/14/2023	20.67
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401469	OH075008 10/17/2023	Soft Tape Measure 24 Pack Meas 110-221-0000-0001-000-0363-55110000	110	1HM6FH7XTG3 10/14/2023	5.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401460	OH074985 10/19/2023	Duracell Coppertop AA Batterie 110-271-0000-0000-000-0255-55910000	110	1HVWNFN6L 10/15/2023	52.83
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401460	OH074985 10/19/2023	Duracell Coppertop C Batteries 110-271-0000-0000-000-0255-55910000	110	1HVWNFN6L 10/15/2023	19.90
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401460	OH074985 10/19/2023	Duracell Optimum AAA Batteries 110-271-0000-0000-000-0255-55910000	110	1HVWNFN6L 10/15/2023	42.38

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401420	OH074874 10/17/2023	WILSON Evolution Game Basketba 290-296-4125-0000-084-0084-57921000	290	1K6V9H7MWC 10/11/2023	399.75
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401502	OH075090 10/19/2023	Cream Suds Professional 2120, 250-297-0000-3100-000-0021-55640000	250	1KCWQ1HP61G 10/17/2023	808.20
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401454	OH075078 10/17/2023	SmartSign "No Parking or Stand 110-261-0000-0000-000-0820-55990000	110	1KGQGC1434C 10/16/2023	71.82
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401454	OH075078 10/17/2023	Antrader 32 Pcs Black Plastic 110-261-0000-0000-000-0820-55990000	110	1KGQGC1434C 10/16/2023	52.43
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401454	OH075078 10/17/2023	Large No Parking Sign, 18"x 12 110-261-0000-0000-000-0820-55990000	110	1KGQGC1434C 10/16/2023	47.97
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401454	OH075078 10/17/2023	2-Pack175-Amp Car Battery Char 110-261-0000-0000-000-0820-55990000	110	1KGQGC1434C 10/16/2023	31.95
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401363	OH074627 10/19/2023	Meta Quest 2 Advanced All-In- 110-113-0000-0001-085-0383-55110000	110	1KYYCG4YCC 10/06/2023	598.00
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401363	OH074627 10/19/2023	ZyberGears VR Carrying Case fo 110-113-0000-0001-085-0383-55110000	110	1KYYCG4YCC 10/06/2023	35.80
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401173	OH074986 10/17/2023	Project F 110-222-0000-0000-040-0000-55311000	110	1LMHML696MJ 10/15/2023	35.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2400288	OH075071 10/17/2023	Technical Precision Replacemen 110-113-0000-4350-086-0910-55110000	110	1LMHML69D6T 10/16/2023	-196.67
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401444	OH074925 10/19/2023	3M Super 77 Multipurpose Perma 110-111-0000-0000-010-0000-55110000	110	1M7KG4PMG3 10/12/2023	38.36
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401444	OH074925 10/19/2023	Gamenote Classroom Magnetic Al 110-111-0000-0000-010-0000-55110000	110	1M7KG4PMG3 10/12/2023	22.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401444	OH074925 10/19/2023	AFMAT Electric Pencil Sharpene 110-111-0000-0000-010-0000-55110000	110	1M7KG4PMG3 10/12/2023	22.99

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401444	OH074925 10/19/2023	HVERSAILTEX 2 Pack Magnetic Cu 110-111-0000-0000-010-0000-55110000	110	1M7KG4PMG3 10/12/2023	17.59
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401397	OH075007 10/19/2023	Educational Insights Color-Cod 110-111-0000-0000-010-0000-55110000	110	1M9VTYVVGW 10/14/2023	7.89
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401397	OH075007 10/19/2023	Post-it Notes, 3x3 in, 18 Pads 110-111-0000-0000-010-0000-55110000	110	1M9VTYVVGW 10/14/2023	15.79
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401397	OH075007 10/19/2023	SHARPIE Tank Style Highlighter 110-111-0000-0000-010-0000-55110000	110	1M9VTYVVGW 10/14/2023	15.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401397	OH075007 10/19/2023	Amazon Basics 13-Cut Tab, Asso 110-111-0000-0000-010-0000-55110000	110	1M9VTYVVGW 10/14/2023	20.82
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401397	OH075007 10/19/2023	ECR4Kids 2-Pocket Parent-Teach 110-111-0000-0000-010-0000-55110000	110	1M9VTYVVGW 10/14/2023	29.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401397	OH075007 10/19/2023	NACETURE Ceiling Hook Clips- 5 110-111-0000-0000-010-0000-55110000	110	1M9VTYVVGW 10/14/2023	7.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401397	OH075007 10/19/2023	50 PCS Colorful Push Pin with 110-111-0000-0000-010-0000-55110000	110	1M9VTYVVGW 10/14/2023	6.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401397	OH075007 10/19/2023	DIYMAG Magnetic Hooks, 25Lbs S 110-111-0000-0000-010-0000-55110000	110	1M9VTYVVGW 10/14/2023	5.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401397	OH075007 10/19/2023	Zhengmy Sponge Natural Sponges 110-111-0000-0000-010-0000-55110000	110	1M9VTYVVGW 10/14/2023	25.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401397	OH075007 10/19/2023	108 Pcs Star Cutouts Bulletin 110-111-0000-0000-010-0000-55110000	110	1M9VTYVVGW 10/14/2023	13.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401397	OH075007 10/19/2023	Small Dry Erase White Board - 110-111-0000-0000-010-0000-55110000	110	1M9VTYVVGW 10/14/2023	36.97
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401397	OH075007 10/19/2023	EOOUT Sticky Note Holder, 3x3 110-111-0000-0000-010-0000-55110000	110	1M9VTYVVGW 10/14/2023	8.99

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401397	OH075007 10/19/2023	Marbrasse Pen Organizer with 4 110-111-0000-0000-010-0000-55110000	110	1M9VTYVVGW 10/14/2023	11.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401468	OH074987 10/19/2023	EXPO Dry Erase 2-in-1 Markers, 110-111-0000-0000-010-0150-53110000	110	1MKJWMPJ6KL 10/15/2023	14.57
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401321	OH074446 10/17/2023	Teacher Created Resources Blac 110-111-0000-0000-044-0150-55110000	110	1MQCLM6GQT 10/04/2023	35.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401321	OH074446 10/17/2023	Crayola Broad Line Markers Bul 110-111-0000-0000-044-0150-55110000	110	1MQCLM6GQT 10/04/2023	27.97
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401321	OH074446 10/17/2023	EAI Education Classroom Supply 110-111-0000-0000-044-0150-55110000	110	1MQCLM6GQT 10/04/2023	40.80
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401508	OH075130 10/19/2023	KAYGO Work Gloves For Men, 3 P 250-297-0000-3100-000-0021-55993000	250	1N3M-3MQW- 10/17/2023	26.68
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401508	OH075130 10/19/2023	Carhartt Men's Rain Defender L 250-297-0000-3100-000-0021-55993000	250	1N3M-3MQW- 10/17/2023	69.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	Eyes That Kiss in the Corners 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	11.95
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	Tiny Tales Shell Quest (I Can 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	16.48
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	If You Laugh, I'm Starting Thi 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	12.79
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	Chez Bob 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	15.29
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	The Year I Flew Away 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	7.79
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	Something's Wrong! A Bear, a H 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	12.48

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	What Comes Next 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	7.59
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	What's Inside a Caterpillar Co 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	16.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	Who Was Accused in the Salem W 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	7.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	Dog Squad 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	8.89
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	Strangeville School Is Totally 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	7.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	The Mysterious Sea Bunny 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	14.32
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	Batpig When Pigs Fly (A Batpig 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	12.69
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	Not Enough Lollipops 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	17.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	Flat Cat 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	18.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	There's a Ghost In This House 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	15.91
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	Otto The Ornament 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	12.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	A Unicorn, a Dinosaur, and a S 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	14.49
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	Just Because 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	15.98

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	The Elephant in the Room 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	10.69
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	Orion and the Dark 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	12.59
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	Willodeen 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	9.72
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	Brains! Not Just a Zombie Snac 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	8.55
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	The Very True Legend of the Mo 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	11.79
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	Nicky & Vera A Quiet Hero of t 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	19.61
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	My Monster and Me 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	20.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	Twenty-One Steps Guarding the 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	14.49
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	See the Cat Three Stories Abou 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	7.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	The Midnight Fair 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	13.39
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	Dakota Crumb and the Secret Bo 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	13.82
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	Franklin Endicott and the Thir 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	6.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	Kick Push 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	10.49

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	The Witchling's Wish 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	14.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	I Don't Want to Go to School 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	16.68
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	The Leaf Thief (The Perfect Fa 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	12.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	A Sky-Blue Bench 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	14.34
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	I Have Ants in My Pants Learni 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	8.59
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	Maya and the Robot 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	10.29
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073606 10/17/2023	The Hiddenseek 110-222-0000-0000-013-0000-55311000	110	1NJNDWDK3N 09/19/2023	15.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401465	OH075079 10/19/2023	Delta Power Tools 40-694 20 In 110-127-0000-0001-082-0709-55110000	110	1NJQDQTD49Q 10/17/2023	453.42
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401037	OH073591 10/17/2023	Flat Cat 110-222-0000-0000-013-0000-55311000	110	1PLT-N49D- 09/20/2023	-1.90
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2400889	OH073212 10/17/2023	Hillman 812551 516-18 X3 Carri 110-112-0000-0000-084-0000-55110000	110	1PM9RWTC7W 09/12/2023	-33.56
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Stone Soup 110-111-0000-4350-022-0910-55114000	110	1PNFY34PD6R 10/06/2023	3.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Stone Soup 110-111-0000-4350-020-0910-55114000	110	1PNFY34PD6R 10/06/2023	7.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Stone Soup 110-111-0000-4350-004-0910-55114000	110	1PNFY34PD6R 10/06/2023	3.99

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Stone Soup 110-111-0000-4350-010-0910-55114000	110	1PNFY34PD6R 10/06/2023	7.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Stone Soup 110-111-0000-4350-040-0910-55114000	110	1PNFY34PD6R 10/06/2023	3.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Stone Soup 110-111-0000-4350-024-0910-55114000	110	1PNFY34PD6R 10/06/2023	3.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Stone Soup 110-111-0000-4350-014-0910-55114000	110	1PNFY34PD6R 10/06/2023	7.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Stone Soup 110-111-0000-4350-044-0910-55114000	110	1PNFY34PD6R 10/06/2023	3.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Stone Soup 110-111-0000-4350-013-0910-55114000	110	1PNFY34PD6R 10/06/2023	3.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	BOX USA Shipping Boxes Small 1 110-111-0000-4350-040-0910-55114000	110	1PNFY34PD6R 10/06/2023	36.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	BOX USA Shipping Boxes Small 1 110-111-0000-4350-010-0910-55114000	110	1PNFY34PD6R 10/06/2023	36.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	BOX USA Shipping Boxes Small 1 110-111-0000-4350-004-0910-55114000	110	1PNFY34PD6R 10/06/2023	36.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	BOX USA Shipping Boxes Small 1 110-111-0000-4350-024-0910-55114000	110	1PNFY34PD6R 10/06/2023	36.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	BOX USA Shipping Boxes Small 1 110-111-0000-4350-020-0910-55114000	110	1PNFY34PD6R 10/06/2023	36.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	BOX USA Shipping Boxes Small 1 110-111-0000-4350-022-0910-55114000	110	1PNFY34PD6R 10/06/2023	36.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	BOX USA Shipping Boxes Small 1 110-111-0000-4350-014-0910-55114000	110	1PNFY34PD6R 10/06/2023	36.99

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	BOX USA Shipping Boxes Small 1 110-111-0000-4350-044-0910-55114000	110	1PNFY34PD6R 10/06/2023	36.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	PARTNERS BRAND 18 x 12 x 12Cor 110-111-0000-4350-013-0910-55114000	110	1PNFY34PD6R 10/06/2023	54.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	JOHOUSE Rainbow Magic Spring, 110-111-0000-4350-024-0910-55114000	110	1PNFY34PD6R 10/06/2023	12.48
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	JOHOUSE Rainbow Magic Spring, 110-111-0000-4350-014-0910-55114000	110	1PNFY34PD6R 10/06/2023	24.96
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	JOHOUSE Rainbow Magic Spring, 110-111-0000-4350-004-0910-55114000	110	1PNFY34PD6R 10/06/2023	12.48
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	JOHOUSE Rainbow Magic Spring, 110-111-0000-4350-044-0910-55114000	110	1PNFY34PD6R 10/06/2023	24.96
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	JOHOUSE Rainbow Magic Spring, 110-111-0000-4350-040-0910-55114000	110	1PNFY34PD6R 10/06/2023	24.96
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	JOHOUSE Rainbow Magic Spring, 110-111-0000-4350-022-0910-55114000	110	1PNFY34PD6R 10/06/2023	24.96
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	JOHOUSE Rainbow Magic Spring, 110-111-0000-4350-020-0910-55114000	110	1PNFY34PD6R 10/06/2023	24.96
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	JOHOUSE Rainbow Magic Spring, 110-111-0000-4350-013-0910-55114000	110	1PNFY34PD6R 10/06/2023	12.48
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	JOHOUSE Rainbow Magic Spring, 110-111-0000-4350-010-0910-55114000	110	1PNFY34PD6R 10/06/2023	24.96
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Spartan Industrial - 3" X 5" (110-111-0000-4350-004-0910-55114000	110	1PNFY34PD6R 10/06/2023	18.79
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	PLASTICPRO Cutlery Plastic Tea 110-111-0000-4350-013-0910-55114000	110	1PNFY34PD6R 10/06/2023	19.49

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	PLASTICPRO Cutlery Plastic Kni 110-111-0000-4350-024-0910-55114000	110	1PNFY34PD6R 10/06/2023	19.49
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Narwhal Novelties 250 Pack Bou 110-111-0000-4350-010-0910-55114000	110	1PNFY34PD6R 10/06/2023	21.09
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Small Flathead Screwdriver Slo 110-111-0000-4350-013-0910-55114000	110	1PNFY34PD6R 10/06/2023	20.94
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Small Flathead Screwdriver Slo 110-111-0000-4350-022-0910-55114000	110	1PNFY34PD6R 10/06/2023	20.94
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Small Flathead Screwdriver Slo 110-111-0000-4350-020-0910-55114000	110	1PNFY34PD6R 10/06/2023	20.94
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Small Flathead Screwdriver Slo 110-111-0000-4350-040-0910-55114000	110	1PNFY34PD6R 10/06/2023	20.94
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Small Flathead Screwdriver Slo 110-111-0000-4350-014-0910-55114000	110	1PNFY34PD6R 10/06/2023	20.94
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Small Flathead Screwdriver Slo 110-111-0000-4350-044-0910-55110000	110	1PNFY34PD6R 10/06/2023	20.94
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Small Flathead Screwdriver Slo 110-111-0000-4350-004-0910-55114000	110	1PNFY34PD6R 10/06/2023	20.94
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Small Flathead Screwdriver Slo 110-111-0000-4350-024-0910-55114000	110	1PNFY34PD6R 10/06/2023	20.94
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Small Flathead Screwdriver Slo 110-111-0000-4350-010-0910-55114000	110	1PNFY34PD6R 10/06/2023	20.94
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	JOOLA Training 3 Star Table Te 110-111-0000-4350-040-0910-55114000	110	1PNFY34PD6R 10/06/2023	10.49
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	JOOLA Training 3 Star Table Te 110-111-0000-4350-044-0910-55114000	110	1PNFY34PD6R 10/06/2023	10.49

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	DGOL 200 pcs #8 304 Stainless 110-111-0000-4350-014-0910-55114000	110	1PNFY34PD6R 10/06/2023	8.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Party Bargains 50 oz Plastic C 110-111-0000-4350-020-0910-55114000	110	1PNFY34PD6R 10/06/2023	62.94
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Party Bargains 50 oz Plastic C 110-111-0000-4350-044-0910-55114000	110	1PNFY34PD6R 10/06/2023	62.94
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Party Bargains 50 oz Plastic C 110-111-0000-4350-010-0910-55114000	110	1PNFY34PD6R 10/06/2023	62.94
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Party Bargains 50 oz Plastic C 110-111-0000-4350-014-0910-55114000	110	1PNFY34PD6R 10/06/2023	62.94
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Grip Rite 8C10BK 8D 2-12-inch 110-111-0000-4350-004-0910-55114000	110	1PNFY34PD6R 10/06/2023	18.35
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Grip Rite 8C10BK 8D 2-12-inch 110-111-0000-4350-024-0910-55114000	110	1PNFY34PD6R 10/06/2023	18.35
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	DSTELIN Large Binder Clips 16- 110-111-0000-4350-004-0910-55114000	110	1PNFY34PD6R 10/06/2023	12.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	DSTELIN Large Binder Clips 16- 110-111-0000-4350-013-0910-55114000	110	1PNFY34PD6R 10/06/2023	12.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	DSTELIN Large Binder Clips 16- 110-111-0000-4350-022-0910-55114000	110	1PNFY34PD6R 10/06/2023	12.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	DSTELIN Large Binder Clips 16- 110-111-0000-4350-040-0910-55114000	110	1PNFY34PD6R 10/06/2023	12.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	100 Pcs Soft Tape Measure Viny 110-111-0000-4350-022-0910-55114000	110	1PNFY34PD6R 10/06/2023	19.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	CRUGLA 40 Packs 7x5x5 Shipping 110-111-0000-4350-010-0910-55114000	110	1PNFY34PD6R 10/06/2023	12.14

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	CRUGLA 40 Packs 7x5x5 Shipping 110-111-0000-4350-020-0910-55114000	110	1PNFY34PD6R 10/06/2023	12.15
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Graph Paper For Multiplication 110-111-0000-4350-004-0910-55114000	110	1PNFY34PD6R 10/06/2023	5.89
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Shipping Charge 110-111-0000-4350-022-0910-55114000	110	1PNFY34PD6R 10/06/2023	7.00
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Freshscent 05 oz Bar Soap 100 110-111-0000-4350-014-0910-55114000	110	1PNFY34PD6R 10/06/2023	17.95
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401361	OH074771 10/17/2023	Freshscent 05 oz Bar Soap 100 110-111-0000-4350-020-0910-55114000	110	1PNFY34PD6R 10/06/2023	-6.39
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401357	OH075082 10/19/2023	What Is a Life Cycle (Science 110-111-0000-4350-010-0910-55110000	110	1QP7HNQX4Q 10/17/2023	15.90
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401357	OH075082 10/19/2023	The Life Cycle of a Chicken (W 110-111-0000-4350-014-0910-55110000	110	1QP7HNQX4Q 10/17/2023	18.50
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401400	OH074989 10/17/2023	Member's Mark Distilled White 230-321-0000-0001-087-0879-57981000	230	1QXWDDKW69 10/15/2023	28.50
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401400	OH074989 10/17/2023	Reusable Gas Mask, Gas Masks S 230-321-0000-0001-087-0879-57981000	230	1QXWDDKW69 10/15/2023	62.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401400	OH074989 10/17/2023	IRIS USA 4-Tier Large Shelving 230-321-0000-0001-087-0879-57981000	230	1QXWDDKW69 10/15/2023	98.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401400	OH074989 10/17/2023	(12 Pack) Kik Ultra Bleach, 1 230-321-0000-0001-087-0879-57981000	230	1QXWDDKW69 10/15/2023	79.89
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401419	OH074887 10/17/2023	12 Pack Multi-Function Electro 290-296-4125-0000-084-0084-57921000	290	1RF96YG7VFD 10/11/2023	57.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401322	OH074439 10/17/2023	American Greetings Sympathy Ca 110-241-0000-0000-044-0000-55910000	110	1RH4-3L7N- 10/03/2023	24.81

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401485	OH075097 10/17/2023	Rubbermaid Brilliance BPA Free 250-297-0000-3100-000-0021-55640001	250	1RRV9MKK1K 10/16/2023	137.65
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401498	OH075084 10/19/2023	SHARPIE Flip Chart Markers, Bu 110-111-0000-0000-022-0000-55110000	110	1T7FKXCD4LP 10/17/2023	19.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401498	OH075084 10/19/2023	U Brands Contempo Magnetic Dry 110-111-0000-0000-022-0000-55110000	110	1T7FKXCD4LP 10/17/2023	21.72
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401498	OH075084 10/19/2023	Amazon Basics 100-Pack AA Alka 110-111-0000-0000-022-0000-55110000	110	1T7FKXCD4LP 10/17/2023	23.81
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401498	OH075084 10/19/2023	Goldfish Crackers Big Smiles V 110-111-0000-0000-022-0000-55110000	110	1T7FKXCD4LP 10/17/2023	38.58
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401498	OH075084 10/19/2023	Cheetos Puffs Cheese Flavored 110-111-0000-0000-022-0000-55110000	110	1T7FKXCD4LP 10/17/2023	45.54
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401498	OH075084 10/19/2023	JOYIN 144 PCs Halloween Bookma 110-111-0000-0000-022-0000-55110000	110	1T7FKXCD4LP 10/17/2023	18.80
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401498	OH075084 10/19/2023	MOREDOTS Halloween Party Favor 110-111-0000-0000-022-0000-55110000	110	1T7FKXCD4LP 10/17/2023	33.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401498	OH075084 10/19/2023	VKTEN 48Pcs Halloween Party Fa 110-111-0000-0000-022-0000-55110000	110	1T7FKXCD4LP 10/17/2023	23.98
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401498	OH075084 10/19/2023	Anditoy 100 PCS Halloween Moch 110-111-0000-0000-022-0000-55110000	110	1T7FKXCD4LP 10/17/2023	32.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401498	OH075084 10/19/2023	Halloween Pumpkin Stress Balls 110-111-0000-0000-022-0000-55110000	110	1T7FKXCD4LP 10/17/2023	25.79
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401498	OH075084 10/19/2023	360 Pieces Halloween Pencil wi 110-111-0000-0000-022-0000-55110000	110	1T7FKXCD4LP 10/17/2023	36.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401472	OH075003 10/19/2023	TN880 TN-880 TN880 Toner Repla 110-127-0000-0000-086-0533-55110000	110	1TMDJTY1X7G 10/14/2023	78.59

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401386	OH074777 10/17/2023	Windsor Sensor Exhaust Filter 110-261-0000-0000-000-0820-55990000	110	1W11L4F7TG6 10/09/2023	288.00
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH075164 10/19/2023	Seeds 110-111-0000-4350-020-0910-55114000	110	1WTXX4C97FM 10/18/2023	-14.11
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH075164 10/19/2023	Seeds 110-111-0000-4350-040-0910-55114000	110	1WTXX4C97FM 10/18/2023	-9.42
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH075164 10/19/2023	Seeds 110-111-0000-4350-022-0910-55114000	110	1WTXX4C97FM 10/18/2023	-9.42
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH075164 10/19/2023	Seeds 110-111-0000-4350-044-0910-55114000	110	1WTXX4C97FM 10/18/2023	-14.13
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH075164 10/19/2023	Seeds 110-111-0000-4350-024-0910-55114000	110	1WTXX4C97FM 10/18/2023	-9.42
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH075164 10/19/2023	Seeds 110-111-0000-4350-014-0910-55114000	110	1WTXX4C97FM 10/18/2023	-14.13
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH075164 10/19/2023	Seeds 110-111-0000-4350-004-0910-55114000	110	1WTXX4C97FM 10/18/2023	-9.42
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH075164 10/19/2023	Seeds 110-111-0000-4350-010-0910-55114000	110	1WTXX4C97FM 10/18/2023	-14.13
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401360	OH075164 10/19/2023	Seeds 110-111-0000-4350-013-0910-55114000	110	1WTXX4C97FM 10/18/2023	-8.83
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401518	OH075120 10/19/2023	Neenah Index Cardstock, 85" x 110-111-0000-0000-024-0000-55110000	110	1WVCNJHQ6C 10/18/2023	24.44
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401518	OH075120 10/19/2023	Improved Childproof Door Lever 110-111-0000-0000-024-0000-55110000	110	1WVCNJHQ6C 10/18/2023	18.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401443	OH074927 10/13/2023	Magnetic Dots - Self Adhesive, 110-111-0000-0000-024-0000-55110000	110	1XWPCQ9QFL7 10/12/2023	22.18

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AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401443	OH074927 10/13/2023	Magnetic Dots - Self Adhesive 110-111-0000-0000-024-0000-55110000	110	1XWPCQ9QFL7 10/12/2023	11.99
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2401445	OH075000 10/19/2023	Mini Pink Office Supplies,UPIH 110-222-0000-0000-020-0000-55310000	110	1Y9V13TCYD6 10/15/2023	19.19
AP 00029160	10/19/2023	AMAZON BUSINESS 00000075	P2400973	OH073994 10/17/2023	This Is My Neighborhood (Clove 110-111-0000-0000-020-0132-55110000	110	1YCFJYD77G3T 09/27/2023	116.87
AP 00029161	10/19/2023	ANN ARBOR HURON HIGH 00003839		OH075104 10/19/2023	xc aa huron post pr kettering 110-293-0000-0001-086-0880-57978000	110	XCAAHURONP 10/16/2023	300.00
AP 00029162	10/19/2023	ANNIES FROZEN YOGURT 00005140	P2401334	OH074954 10/17/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS10132023 10/13/2023	140.00
AP 00029163	10/19/2023	APAC PAPER AND 00000108	P2400546	OH071808 10/17/2023	TOILET TISSUE (12 ROLL 1000') 110-261-0000-0000-000-0820-55990000	110	495850 08/08/2023	301.20
AP 00029163	10/19/2023	APAC PAPER AND 00000108	P2400546	OH071808 10/17/2023	BROWN ROLL TOWEL (8" X 350') 110-261-0000-0000-000-0820-55990000	110	495850 08/08/2023	172.00
AP 00029163	10/19/2023	APAC PAPER AND 00000108	P2400665	OH072324 10/17/2023	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	496647 08/22/2023	275.20
AP 00029163	10/19/2023	APAC PAPER AND 00000108	P2400665	OH072324 10/17/2023	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	496647 08/22/2023	56.38
AP 00029163	10/19/2023	APAC PAPER AND 00000108	P2400665	OH072324 10/17/2023	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	496647 08/22/2023	200.80
AP 00029163	10/19/2023	APAC PAPER AND 00000108	P2401404	OH075076 10/17/2023	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	501243 10/16/2023	86.00
AP 00029163	10/19/2023	APAC PAPER AND 00000108	P2401404	OH075076 10/17/2023	C FOLD TOWEL 110-261-0000-0000-000-0820-55990000	110	501243 10/16/2023	232.80
AP 00029163	10/19/2023	APAC PAPER AND 00000108	P2401404	OH075076 10/17/2023	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	501243 10/16/2023	56.38

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AP 00029163	10/19/2023	APAC PAPER AND 00000108	P2401047	OH075121 10/19/2023	30X37 16 MIC BLACK LINER ROLL 110-261-0000-0000-000-0820-55990000	110	501518 10/17/2023	1,650.00
AP 00029164	10/19/2023	ARENDELL, SARA 00004626		OH074909 10/13/2023	ARENDELL SEP 23 MILEAGE REIMB 110-213-0000-0001-000-0609-53210000	110	ARENDELL 10/12/2023	324.88
AP 00029165	10/19/2023	BARNETT, LAURYN GRACE 00003859		OH075178 10/19/2023	4 Studio Classes 10/3-10/17/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR10172 10/18/2023	100.00
AP 00029166	10/19/2023	BEST PLUMBING 00000200	P2400055	OH075230 10/19/2023	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6215544 10/18/2023	467.64
AP 00029167	10/19/2023	BILLS PLUMBING & SEWER 00000203	P2400069	OH075126 10/19/2023	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	117885 10/18/2023	1,761.45
AP 00029168	10/19/2023	BRENDELS SEPTIC TANK 00000240		OH075100 10/19/2023	Porta John Service for Mott 110-293-0000-0001-087-0880-53190000	110	231674 10/17/2023	221.43
AP 00029168	10/19/2023	BRENDELS SEPTIC TANK 00000240		OH075101 10/19/2023	Porta John Service for Mott 110-293-0000-0001-087-0880-53190000	110	232868 10/17/2023	130.00
AP 00029169	10/19/2023	BRIGHTLY SOFTWARE INC 00001562		OH074965 10/19/2023	SCHOOLDUDE SOFTWARE FEES 110-261-0000-0000-000-0821-53450000	110	INV226144 10/12/2023	13,046.70
AP 00029170	10/19/2023	BSN SPORTS / US GAMES 00000252	P2400613	OH074946 10/13/2023	ladies vital polo 110-293-0000-0001-086-0880-57962000	110	922830611 09/12/2023	364.00
AP 00029170	10/19/2023	BSN SPORTS / US GAMES 00000252	P2400613	OH074946 10/13/2023	freight 110-293-0000-0001-086-0880-57962000	110	922830611 09/12/2023	22.35
AP 00029170	10/19/2023	BSN SPORTS / US GAMES 00000252	P2400207	OH074947 10/13/2023	VALENCIA PMA7209 110-293-0000-0001-087-0880-57996000	110	922910978 09/18/2023	480.00
AP 00029170	10/19/2023	BSN SPORTS / US GAMES 00000252	P2400207	OH074947 10/13/2023	VALENCIA PMA7206 110-293-0000-0001-087-0880-57996000	110	922910978 09/18/2023	588.00
AP 00029170	10/19/2023	BSN SPORTS / US GAMES 00000252	P2400207	OH074947 10/13/2023	VALENCIA PMA7209 110-293-0000-0001-087-0880-57996000	110	922910978 09/18/2023	160.00

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AP 00029170	10/19/2023	BSN SPORTS / US GAMES 00000252	P2400207	OH074947 10/13/2023	MONTERREY PMA7191 110-293-0000-0001-087-0880-57996000	110	922910978 09/18/2023	480.00
AP 00029170	10/19/2023	BSN SPORTS / US GAMES 00000252	P2400207	OH074947 10/13/2023	MONTERREY PMA7188 110-293-0000-0001-087-0880-57996000	110	922910978 09/18/2023	588.00
AP 00029170	10/19/2023	BSN SPORTS / US GAMES 00000252	P2400207	OH074947 10/13/2023	MONTERREY PMA7191 110-293-0000-0001-087-0880-57996000	110	922910978 09/18/2023	160.00
AP 00029170	10/19/2023	BSN SPORTS / US GAMES 00000252	P2400207	OH074947 10/13/2023	MONTERREY PMA7188 110-293-0000-0001-087-0880-57996000	110	922910978 09/18/2023	196.00
AP 00029170	10/19/2023	BSN SPORTS / US GAMES 00000252	P2303802	OH074959 10/19/2023	ITEM# NSPCUSTOM 110-293-0000-0001-087-0880-57975000	110	923006961 09/22/2023	736.00
AP 00029170	10/19/2023	BSN SPORTS / US GAMES 00000252	P2303802	OH074959 10/19/2023	ITEM# NSPCUSTOM 110-293-0000-0001-087-0880-57975000	110	923006961 09/22/2023	736.00
AP 00029170	10/19/2023	BSN SPORTS / US GAMES 00000252	P2303802	OH074959 10/19/2023	ITEM# NSPCUSTOM 110-293-0000-0001-087-0880-57975000	110	923006961 09/22/2023	784.00
AP 00029170	10/19/2023	BSN SPORTS / US GAMES 00000252	P2303802	OH074959 10/19/2023	ITEM # NSPCUSTOM 110-293-0000-0001-087-0880-57975000	110	923006961 09/22/2023	784.00
AP 00029170	10/19/2023	BSN SPORTS / US GAMES 00000252	P2303802	OH074959 10/19/2023	shipping 110-293-0000-0001-087-0880-57975000	110	923006961 09/22/2023	117.65
AP 00029171	10/19/2023	BUILDING WINGS LLC 00004955	P2401149	OH074938 10/13/2023	RIVERSIDE-READTOPIA SUBSCRIPTI 110-122-1100-0001-040-0668-53450000	110	602361 09/26/2023	682.50
AP 00029171	10/19/2023	BUILDING WINGS LLC 00004955	P2401149	OH074938 10/13/2023	IMPLEMENTATION FEE 110-122-1100-0001-040-0668-53450000	110	602361 09/26/2023	54.60
AP 00029171	10/19/2023	BUILDING WINGS LLC 00004955	P2401149	OH074938 10/13/2023	MASON CI - SUBSCRIPTION 110-122-1200-0001-082-0668-53450000	110	602361 09/26/2023	1,365.00

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AP 00029171	10/19/2023	BUILDING WINGS LLC 00004955	P2401149	OH074938 10/13/2023	MASON CI IMPLEMENTATION FEE 110-122-1200-0001-082-0668-53450000	110	602361 09/26/2023	109.20
AP 00029171	10/19/2023	BUILDING WINGS LLC 00004955	P2401149	OH074938 10/13/2023	MOTT CI READTOPIA SUBSCRIPTION 110-122-1200-0001-087-0668-53450000	110	602361 09/26/2023	1,365.00
AP 00029171	10/19/2023	BUILDING WINGS LLC 00004955	P2401149	OH074938 10/13/2023	IMPLEMENTATION FEE 110-122-1200-0001-087-0668-53450000	110	602361 09/26/2023	109.20
AP 00029172	10/19/2023	BURKHART-SPRAGG, 00005193		OH075177 10/19/2023	10 Studio Classes10/2-10/18/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR10182 10/18/2023	250.00
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	1200 Grit Wet/Dry Sandpaper 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	30.00
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	Norton 320 Grit Wet/Dry Sandpa 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	34.00
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	Norton 400 Grit Wet/Dry Sandpa 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	34.00
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	Norton 600 Grit Wet/Dry Sandpa 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	34.00
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	Red Rouge Bar 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	6.40
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	Value Series Chain Nose 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	69.50
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	Value Series FLAT Nose 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	69.50
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	VALUE SEIRES ROUND NOSE 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	69.50
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	BRASS WIRE, 20G, 1LB 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	18.00

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AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	BRASS WIRE, 18G, 1LB 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	108.00
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	BRASS WIRE, 16G, 1LB 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	72.00
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	COPPER WIRE, 20G, 1LB 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	17.00
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	COPPER WIRE, 18G, 1LB 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	102.00
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	COPPER WIRE, 16G, 1LB 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	68.00
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	NICKEL SILVER WIRE, 20G 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	37.00
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	NICKEL SIVER WIRE, 18G 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	74.00
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	NICKEL SIVER WIRE, 16G 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	74.00
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	NU GOLD WIRE, 20G 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	24.00
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	NU GOLD WIRE, 18G 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	96.00
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	NU GOLD WIRE, 16G 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	96.00
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	BRASS SHEET METAL, 18G, 12X12" 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	35.00
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	BRASS SHEET METAL, 20G, 12X12" 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	29.40

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AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	BRONZE SHEET METAL, 18G, 12"X1 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	38.75
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	BRONZE SHEET METAL, 20G, 12"X1 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	30.60
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	COPPER SHEET METAL, 18G, 12"X1 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	31.50
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	COPPER SHEET METAL, 20G, 12"X1 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	26.10
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	NICKEL SILVER SHEET METAL, 18G 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	52.70
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	NICKEL SILVER SHEET METAL, 20G 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	43.10
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	5" GERMAN-STYLE JEWELERS SAW F110 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	62.25
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	PIKE SAW BLADES OS 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	178.50
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	STAY CLEAN LIQUID FLUX 4OZ 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	5.25
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	TITANIUM SOLDER PICK 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	5.65
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	WOODEN V BLOCK & CLAMP 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	89.50
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	REAL BEES WAX 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	14.75
AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	HIGH SPEED DRILL BIT #52 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	22.50

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AP 00029173	10/19/2023	C R HILL CO 00000267	P2401041	OH074697 10/19/2023	HIGH SPEED DRILL BIT #55 110-113-0000-0000-087-0361-55110000	110	218710 09/22/2023	22.50
AP 00029174	10/19/2023	CDW GOVERNMENT LLC 00000306	P2401431	OH074924 10/17/2023	StruxureWare Data Center Exper 110-284-0000-0000-000-0256-53450000	110	MM61510 10/12/2023	2,919.10
AP 00029175	10/19/2023	CENTRAL RESTAURANT 00003760	P2401144	OH074960 10/17/2023	315-074 MERCHANDISER, SLANT, 2 250-297-0000-3100-000-0021-56450000	250	12109723 10/10/2023	3,418.00
AP 00029176	10/19/2023	CHARTER TOWNSHIP OF 00001941		OH074829 10/19/2023	STUDENT/SCHOOL ACTIVITY EXP 290-296-7165-0000-087-0087-57921000	290	23HCDWM 10/10/2023	916.70
AP 00029177	10/19/2023	CINTAS CORPORATION 00000340	P2400066	OH075198 10/19/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4171139689 10/18/2023	149.96
AP 00029177	10/19/2023	CINTAS CORPORATION 00000340	P2400066	OH075203 10/19/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4171139765 10/18/2023	27.82
AP 00029178	10/19/2023	CINTAS CORPORATION 00000340	P2400066	OH075189 10/19/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4170435101 10/11/2023	30.61
AP 00029178	10/19/2023	CINTAS CORPORATION 00000340	P2400066	OH075190 10/19/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4170435178 10/11/2023	15.00
AP 00029178	10/19/2023	CINTAS CORPORATION 00000340	P2400066	OH075191 10/19/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4170435197 10/11/2023	33.46
AP 00029178	10/19/2023	CINTAS CORPORATION 00000340	P2400066	OH075192 10/19/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4170435198 10/11/2023	27.82
AP 00029178	10/19/2023	CINTAS CORPORATION 00000340	P2400066	OH075193 10/19/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4170435228 10/11/2023	32.79
AP 00029178	10/19/2023	CINTAS CORPORATION 00000340	P2400066	OH075194 10/19/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4170435242 10/11/2023	95.02
AP 00029178	10/19/2023	CINTAS CORPORATION 00000340	P2400066	OH075195 10/19/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4171139568 10/18/2023	143.24

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AP 00029178	10/19/2023	CINTAS CORPORATION 00000340	P2400066	OH075196 10/19/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4171139650 10/18/2023	161.12
AP 00029178	10/19/2023	CINTAS CORPORATION 00000340	P2400066	OH075197 10/19/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4171139679 10/18/2023	27.82
AP 00029178	10/19/2023	CINTAS CORPORATION 00000340	P2400066	OH075199 10/19/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4171139695 10/18/2023	54.63
AP 00029178	10/19/2023	CINTAS CORPORATION 00000340	P2400066	OH075200 10/19/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4171139697 10/18/2023	158.03
AP 00029178	10/19/2023	CINTAS CORPORATION 00000340	P2400066	OH075201 10/19/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4171139707 10/18/2023	173.68
AP 00029178	10/19/2023	CINTAS CORPORATION 00000340	P2400066	OH075202 10/19/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4171139756 10/18/2023	32.97
AP 00029178	10/19/2023	CINTAS CORPORATION 00000340	P2400066	OH075204 10/19/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4171139773 10/18/2023	27.04
AP 00029178	10/19/2023	CINTAS CORPORATION 00000340	P2400066	OH075205 10/19/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4171139779 10/18/2023	15.00
AP 00029178	10/19/2023	CINTAS CORPORATION 00000340	P2400066	OH075206 10/19/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4171139787 10/18/2023	25.05
AP 00029179	10/19/2023	CLARKSTON COMMUNITY 00000348		OH075102 10/19/2023	Cross Country Regional Meet 110-293-0000-0001-087-0880-57978000	110	2023REGION8P 10/17/2023	200.00
AP 00029180	10/19/2023	COCHRANE SUPPLY AND 00000367	P2400060	OH075066 10/19/2023	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1356407 10/16/2023	733.66
AP 00029181	10/19/2023	COLE, DANEISHA 00002781		OH074624 10/17/2023	REFUND FOR CAMP 290-296-7107-0000-087-0087-57921000	290	REIMB091423D 09/06/2023	125.00
AP 00029182	10/19/2023	CONCORDIA UNIVERSITY 00004583		P2301210 10/19/2023	19-4415-GC 110-000-0000-0000-000-0000-24510029	110	2840/2301210 10/18/2023	261.49

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AP 00029183	10/19/2023	COOPER CPR LLC 00005160		OH074671 10/17/2023	FIRST AID & CPR/AED COURSE 110-127-0000-0000-086-0533-53110000	110	KHS2023 10/08/2023	1,620.00
AP 00029184	10/19/2023	DEAF COMMUNITY 00000449	P2400022	OH074931 10/13/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-0001-000-0609-53130000	110	3529 10/15/2023	145.07
AP 00029185	10/19/2023	DEMCO INC 00000461	P2401183	OH074870 10/17/2023	PROCESSING CIRCULATION LABEL S 110-122-0000-0001-071-0620-55990000	110	7380096 10/11/2023	78.36
AP 00029185	10/19/2023	DEMCO INC 00000461	P2401183	OH074870 10/17/2023	BOOK POCKETS; DATE GRID 110-122-0000-0001-071-0620-55990000	110	7380096 10/11/2023	42.00
AP 00029185	10/19/2023	DEMCO INC 00000461	P2401183	OH074870 10/17/2023	BOOK CARDS; WHITE 110-122-0000-0001-071-0620-55990000	110	7380096 10/11/2023	17.81
AP 00029185	10/19/2023	DEMCO INC 00000461	P2401183	OH074870 10/17/2023	CATALOG CARDS; UNRULED 110-122-0000-0001-071-0620-55990000	110	7380096 10/11/2023	27.97
AP 00029185	10/19/2023	DEMCO INC 00000461	P2401183	OH074870 10/17/2023	SHIPPING CHARGE 110-122-0000-0001-071-0620-55990000	110	7380096 10/11/2023	6.00
AP 00029185	10/19/2023	DEMCO INC 00000461	P2401422	OH074923 10/19/2023	CLASSIC GENRE LABEL 110-222-0000-0000-010-0000-55310000	110	7381386 10/12/2023	0.00
AP 00029185	10/19/2023	DEMCO INC 00000461	P2401422	OH074923 10/19/2023	HUMOR GENRE LABEL 110-222-0000-0000-010-0000-55310000	110	7381386 10/12/2023	22.44
AP 00029186	10/19/2023	DETROIT CHEMICAL & 00000464	P2400409	OH071582 10/17/2023	floor wax 110-261-0000-0000-000-0820-55990000	110	490581 08/02/2023	670.25
AP 00029186	10/19/2023	DETROIT CHEMICAL & 00000464	P2400409	OH071582 10/17/2023	ph7q cleaner 110-261-0000-0000-000-0820-55990000	110	490581 08/02/2023	237.50
AP 00029186	10/19/2023	DETROIT CHEMICAL & 00000464	P2400409	OH071582 10/17/2023	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	490581 08/02/2023	0.00
AP 00029186	10/19/2023	DETROIT CHEMICAL & 00000464	P2400489	OH071702 10/17/2023	ph7 daily floor cleaner 110-261-0000-0000-000-0820-55990000	110	490692 08/07/2023	132.90

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AP 00029186	10/19/2023	DETROIT CHEMICAL & 00000464	P2400489	OH071702 10/17/2023	AC114 MULTI-PURPOSE ACID CLEAN 110-261-0000-0000-000-0820-55990000	110	490692 08/07/2023	46.33
AP 00029186	10/19/2023	DETROIT CHEMICAL & 00000464	P2400489	OH071702 10/17/2023	AX-IT PLUS FLOOR STRIPPER 110-261-0000-0000-000-0820-55990000	110	490692 08/07/2023	456.90
AP 00029186	10/19/2023	DETROIT CHEMICAL & 00000464	P2400489	OH071702 10/17/2023	PH7Q NEUTRAL DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	490692 08/07/2023	235.68
AP 00029186	10/19/2023	DETROIT CHEMICAL & 00000464	P2400489	OH071702 10/17/2023	FUEL SERVICE 110-261-0000-0000-000-0820-55990000	110	490692 08/07/2023	6.95
AP 00029186	10/19/2023	DETROIT CHEMICAL & 00000464	P2400489	OH071915 10/17/2023	AC114 MULTI-PURPOSE ACID CLEAN 110-261-0000-0000-000-0820-55990000	110	49069201 08/14/2023	138.99
AP 00029186	10/19/2023	DETROIT CHEMICAL & 00000464	P2400489	OH071915 10/17/2023	AX-IT PLUS FLOOR STRIPPER 110-261-0000-0000-000-0820-55990000	110	49069201 08/14/2023	456.90
AP 00029186	10/19/2023	DETROIT CHEMICAL & 00000464	P2401309	OH074505 10/17/2023	ph7Q neutral disinfectant 110-261-0000-0000-000-0820-55990000	110	49645 10/04/2023	412.44
AP 00029186	10/19/2023	DETROIT CHEMICAL & 00000464	P2401309	OH074505 10/17/2023	ph7 daily floor cleaner 110-261-0000-0000-000-0820-55990000	110	49645 10/04/2023	132.90
AP 00029186	10/19/2023	DETROIT CHEMICAL & 00000464	P2401309	OH074505 10/17/2023	fuel service charge 110-261-0000-0000-000-0820-55990000	110	49645 10/04/2023	6.95
AP 00029187	10/19/2023	DEUTSCHE BANK NATIONAL 00003092		P2301210 10/19/2023	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2301210 10/18/2023	289.23
AP 00029188	10/19/2023	EVERDRIVEN 00005353	P2401235	OH074972 10/17/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	42994 09/03/2023	1,535.00
AP 00029189	10/19/2023	FARNHAM EQUIPMENT 00005287	P2400273	OH075117 10/19/2023	BPO FOR BLEACHER INSPECTIONS/R 110-261-0000-0000-000-0821-53190000	110	37278 10/17/2023	490.00
AP 00029190	10/19/2023	FORTZ LEGAL SUPPORT LLC 00004755	P2400119	OH075123 10/19/2023	Transcribing services 110-266-0000-0000-000-0822-53190000	110	32227 10/12/2023	110.50

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AP 00029191	10/19/2023	GATEWAY FINANCIAL 00000641		P2301210 10/19/2023	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2301210 10/18/2023	415.01
AP 00029192	10/19/2023	GETNER, VICTORIA 00004698		OH075176 10/19/2023	4 Studio Classes 10/5-10/16/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR10162 10/18/2023	100.00
AP 00029193	10/19/2023	GRAINGER INC 00001908	P2401455	OH074934 10/17/2023	TK91628301T Hinge Butt Templat 110-261-0000-0000-000-0820-55990000	110	9869458639 10/12/2023	338.19
AP 00029193	10/19/2023	GRAINGER INC 00001908	P2401473	OH075021 10/17/2023	TK91685322T A19 LED bulb Watta 110-261-0000-0000-000-0820-55990000	110	9869931395 10/13/2023	36.30
AP 00029193	10/19/2023	GRAINGER INC 00001908	P2400251	OH075022 10/17/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9870557742 10/13/2023	283.26
AP 00029193	10/19/2023	GRAINGER INC 00001908	P2400251	OH075116 10/19/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9873034269 10/17/2023	10.68
AP 00029194	10/19/2023	GREAT LAKES RECREATION 00000692	P2400562	OH074949 10/13/2023	12' CLATTER BRIDGE REPLACEMENT 110-261-0000-0000-000-0821-56450000	110	2734 10/11/2023	3,196.00
AP 00029194	10/19/2023	GREAT LAKES RECREATION 00000692	P2400562	OH074949 10/13/2023	HARDWARE PACKAGE 110-261-0000-0000-000-0821-56450000	110	2734 10/11/2023	74.00
AP 00029194	10/19/2023	GREAT LAKES RECREATION 00000692	P2400562	OH074949 10/13/2023	FREIGHT 110-261-0000-0000-000-0821-56450000	110	2734 10/11/2023	660.00
AP 00029195	10/19/2023	HARPER WOODS SCHOOL 00000733		OH075168 10/19/2023	khs vb harper woods 110-293-0000-0001-086-0880-57995000	110	VBHARPERWO 10/02/2023	200.00
AP 00029196	10/19/2023	HODGES SUPPLY CO 00000774	P2400076	OH075166 10/19/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1854789 10/17/2023	585.23
AP 00029196	10/19/2023	HODGES SUPPLY CO 00000774	P2400076	OH075228 10/19/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1854920 10/18/2023	382.03
AP 00029197	10/19/2023	HOME DEPOT 00000782	P2400075	OH075095 10/19/2023	BPO FOR CUSTODIAL AND MAINTENAN 110-261-0000-0000-000-0821-55992000	110	322501221174S 09/28/2023	6,272.45

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AP 00029198	10/19/2023	HOWIES HOCKEY TAPE 00004027	P2401448	OH075024 10/19/2023	A-TT-PG1515 Athletic tape - 110-293-0000-0001-087-0880-57998000	110	INV000193632 10/04/2023	601.82
AP 00029198	10/19/2023	HOWIES HOCKEY TAPE 00004027	P2401448	OH075024 10/19/2023	A-PW-B27530 110-293-0000-0001-087-0880-57998000	110	INV000193632 10/04/2023	124.00
AP 00029199	10/19/2023	HUGHES, EMMA 00005252		OH075103 10/19/2023	on line soccer uniforms 110-293-0000-0001-086-0880-57989000	110	S01298498 09/07/2023	2,447.90
AP 00029200	10/19/2023	IDN HARDWARE SALES INC 00000818	P2400078	OH075222 10/19/2023	BPO FOR DOOR HARDWARE SUPPLIES\$10 110-261-0000-0000-000-0821-55992000	110	1025689801 10/18/2023	147.40
AP 00029200	10/19/2023	IDN HARDWARE SALES INC 00000818	P2400078	OH075025 10/17/2023	BPO FOR DOOR HARDWARE SUPPLIES\$10 110-261-0000-0000-000-0821-55992000	110	1029174400 10/13/2023	278.34
AP 00029200	10/19/2023	IDN HARDWARE SALES INC 00000818	P2400078	OH075026 10/17/2023	BPO FOR DOOR HARDWARE SUPPLIES\$10 110-261-0000-0000-000-0821-55992000	110	1029465500 10/13/2023	431.63
AP 00029201	10/19/2023	INTERIM OF OAKLAND 00000837	P2400403	OH075214 10/19/2023	Kennedy Stevens 23-24 school y 220-213-0000-0001-000-0611-53130000	220	247303 10/17/2023	3,759.00
AP 00029201	10/19/2023	INTERIM OF OAKLAND 00000837	P2400131	OH075207 10/19/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0664-53131006	110	247504 10/17/2023	4,446.60
AP 00029201	10/19/2023	INTERIM OF OAKLAND 00000837	P2400135	OH075208 10/19/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0664-53131006	110	247904 10/17/2023	4,426.80
AP 00029201	10/19/2023	INTERIM OF OAKLAND 00000837	P2400125	OH075213 10/19/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0664-53131006	110	248104 10/17/2023	2,298.45
AP 00029201	10/19/2023	INTERIM OF OAKLAND 00000837	P2400126	OH075209 10/19/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0664-53131006	110	248304 10/17/2023	2,497.95
AP 00029202	10/19/2023	KAPLAN EARLY LEARNING 00000901	P2300856	OH075183 10/19/2023	NATURAL LOOSE PARTS STARTER KII 10 110-118-0000-7010-046-0903-55110000	110	0006606635 05/31/2023	319.80
AP 00029203	10/19/2023	LAKE ORION COMMUNITY 00000940		OH074907 10/17/2023	J.Flanigan 1/2 Transportation 110-271-0000-0000-000-0255-53310000	110	JFTRA62123 06/21/2023	819.75

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AP 00029204	10/19/2023	LAKESHORE LEARNING 00000945	P2401471	OH075020 10/17/2023	LC195 - Paint Pump 110-112-0000-0000-082-0361-55110000	110	404103101223 10/12/2023	48.69
AP 00029205	10/19/2023	MECHANICAL SERVICES LLC 00002915	P2400250	OH074950 10/17/2023	BPO FOR CSD BOILER TESTING & R 110-261-0000-0000-000-0821-53190000	110	230698 10/12/2023	325.00
AP 00029206	10/19/2023	METRO CONTROLS INC 00002173	P2400246	OH075231 10/19/2023	BPO FOR HVAC REPAIRS/PARTS 110-261-0000-0000-000-0821-54190000	110	W17799 10/19/2023	2,807.83
AP 00029207	10/19/2023	MICHIANA HEALTHCARE 00002172	P2401456	OH074942 10/13/2023	AHA HEARSAVER CLASS 9/27 AND 1 220-226-0000-0001-000-0611-55998000	220	1513507 10/09/2023	132.00
AP 00029208	10/19/2023	MICHIGAN ASSOC FOR 00003347		OH074971 10/19/2023	Mi Assoc Lib 6 Registrations 110-222-0000-0000-000-0267-57410000	110	2023-24 0004 10/13/2023	300.00
AP 00029209	10/19/2023	MILLER, KATY ANN 00002218		OH074806 10/17/2023	11 Studio Classes 9/27-10/9/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR10092 10/10/2023	275.00
AP 00029210	10/19/2023	MSBO 00001212		OH075059 10/17/2023	TEAM LEADERSHIP 10/24/2023 110-283-0000-0000-000-0264-53220000	110	21881 10/09/2023	95.00
AP 00029211	10/19/2023	NATIONAL COLLEGIATE 00005222		P2301210 10/19/2023	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2301210 10/18/2023	241.78
AP 00029212	10/19/2023	NATIONAL COLLEGIATE 00005222		P2301210 10/19/2023	13C04512GC 110-000-0000-0000-000-0000-24510029	110	2840/2301210 10/18/2023	620.89
AP 00029213	10/19/2023	NCO PORTFOLIO 00005351		P2301210 10/19/2023	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2301210 10/18/2023	50.00
AP 00029214	10/19/2023	NICHOLS PAPER AND 00001265	P2400223	OH075023 10/17/2023	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	324474900 10/13/2023	149.40
AP 00029214	10/19/2023	NICHOLS PAPER AND 00001265	P2400223	OH074955 10/17/2023	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	324483600 10/12/2023	154.67
AP 00029214	10/19/2023	NICHOLS PAPER AND 00001265	P2400565	OH072205 10/17/2023	LIFT OFF NO 1 QTS 6CS 110-261-0000-0000-000-0820-55990000	110	602110501 08/17/2023	78.56

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AP 00029214	10/19/2023	NICHOLS PAPER AND 00001265	P2400565	OH072205 10/17/2023	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	602110501 08/17/2023	28.05
AP 00029215	10/19/2023	NORTH ELECTRIC SUPPLY 00001270	P2400218	OH075069 10/19/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1026245 10/16/2023	72.60
AP 00029216	10/19/2023	NUNEZ, MARIA 00005402		OH074915 10/17/2023	MMREF - EMILY JIMENEZ NUNEZ 250-000-0000-0000-000-0000-24710000	250	MMREF101213 10/11/2023	16.60
AP 00029217	10/19/2023	OAKLAND COMMUNITY 00001287		OH074674 10/19/2023	OCC Fall Dual Enrollment 2023 110-113-0000-0000-086-0000-53710000	110	8246; 8247; 8248 10/04/2023	2,115.50
AP 00029218	10/19/2023	OAKLAND FUELS 00001290	P2400476	OH074962 10/17/2023	PROPANE 110-271-0000-0000-000-0255-55710000	110	2205405 10/06/2023	823.05
AP 00029219	10/19/2023	OAKLAND PRESS-MICHIGAN 00000001		OH075010 10/17/2023	NOVA BID AND ADVE 110-282-0000-0000-000-0263-53610000	110	644500JULY 07/31/2023	472.03
AP 00029220	10/19/2023	OAKLAND PRESS-MICHIGAN 00000001		OH075011 10/17/2023	ADV AUG23 110-282-0000-0000-000-0263-53610000	110	644500 08/31/2023	186.20
AP 00029220	10/19/2023	OAKLAND PRESS-MICHIGAN 00000001		OH075015 10/17/2023	PROPOSED BUDGET 23-24 110-282-0000-0000-000-0263-53610000	110	644500JUNE 06/30/2023	145.38
AP 00029220	10/19/2023	OAKLAND PRESS-MICHIGAN 00000001		OH075039 10/17/2023	BID AND ADV 110-282-0000-0000-000-0263-53610000	110	644500SEPT23 09/30/2023	906.60
AP 00029221	10/19/2023	OAKLAND SCHOOLS 00001299		OH075042 10/19/2023	23-24 SEAOC DUES 110-226-0000-0001-000-0609-57410000	110	23-24 SEAOC 10/16/2023	300.00
AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401271	OH074316 10/17/2023	Office Depot Brand Book Rings, 110-111-0000-0000-020-0000-55110000	110	334756324001 10/02/2023	34.58
AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401271	OH074316 10/17/2023	Office Depot Brand Standard We 110-111-0000-0000-020-0000-55110000	110	334756324001 10/02/2023	11.18
AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401457	OH075027 10/17/2023	Sharpie Fine Point Permanent M 110-111-0000-0000-020-0000-55110000	110	335620888001 10/13/2023	8.87

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AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401457	OH075027 10/17/2023	Office Depot Brand File Folder 110-111-0000-0000-020-0000-55110000	110	335620888001 10/13/2023	12.18
AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401457	OH075027 10/17/2023	Office Depot Brand Index Cards 110-111-0000-0000-020-0000-55110000	110	335620888001 10/13/2023	9.45
AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401457	OH075027 10/17/2023	Office Depot Brand Copier Pape 110-111-0000-0000-020-0000-55110000	110	335620888001 10/13/2023	194.95
AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401496	OH075216 10/19/2023	Astrobrights Color Multi-Use P 110-111-0000-0000-004-0000-55110000	110	337856016001 10/18/2023	28.99
AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401496	OH075216 10/19/2023	Neenah Astrobrights Bright Col 110-111-0000-0000-004-0000-55110000	110	337856016001 10/18/2023	20.85
AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401496	OH075216 10/19/2023	Astrobrights Color Multi-Use P 110-111-0000-0000-004-0000-55110000	110	337856016001 10/18/2023	28.99
AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401496	OH075216 10/19/2023	Astrobrights Color Multi-Use P 110-111-0000-0000-004-0000-55110000	110	337856016001 10/18/2023	21.74
AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401496	OH075216 10/19/2023	Office Depot Brand Copier Pape 110-111-0000-0000-004-0000-55110000	110	337856016001 10/18/2023	194.95
AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401496	OH075216 10/19/2023	Office Depot Brand Economy Fil 110-111-0000-0000-004-0000-55110000	110	337856016001 10/18/2023	43.98
AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401496	OH075216 10/19/2023	Astrobrights Color Card Stock, 110-111-0000-0000-004-0000-55110000	110	337856016001 10/18/2023	30.99
AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401496	OH075217 10/19/2023	JAM Paper Cover Card Stock, 8 110-111-0000-0000-004-0000-55110000	110	337856019001 10/17/2023	31.98
AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401496	OH075218 10/19/2023	Astrobrights Color Card Stock, 110-111-0000-0000-004-0000-55110000	110	337856020001 10/17/2023	30.53
AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401497	OH075220 10/19/2023	Boise X-9 Multi-Use Printer am 110-111-0000-0000-022-0000-55110000	110	337896808001 10/18/2023	245.94

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401497	OH075220 10/19/2023	Office Depot Brand File Folder 110-111-0000-0000-022-0000-55110000	110	337896808001 10/18/2023	5.99
AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401497	OH075220 10/19/2023	Ticonderoga Woodcase Pencils, 110-111-0000-0000-022-0000-55110000	110	337896808001 10/18/2023	28.49
AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401497	OH075220 10/19/2023	Dixon Pencils, #2 Soft Lead, B 110-111-0000-0000-022-0000-55110000	110	337896808001 10/18/2023	18.98
AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401497	OH075220 10/19/2023	Westcott Kids School Pack Scis 110-111-0000-0000-022-0000-55110000	110	337896808001 10/18/2023	27.48
AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401497	OH075220 10/19/2023	Scotch Magic Greener Invisible 110-111-0000-0000-022-0000-55110000	110	337896808001 10/18/2023	37.93
AP 00029222	10/19/2023	ODP BUSINESS SOLUTIONS 00004884	P2401497	OH075221 10/19/2023	Lorell 516 Steel Thumb Tacks, 110-111-0000-0000-022-0000-55110000	110	337896809001 10/17/2023	2.26
AP 00029223	10/19/2023	ON THE MOVE COACHES INC 00004612		OH075031 10/19/2023	tennis to kearsley 110-271-0000-0001-086-0880-53310000	110	25610 10/02/2023	1,200.00
AP 00029223	10/19/2023	ON THE MOVE COACHES INC 00004612		OH075032 10/19/2023	VB KHS to WLW 110-271-0000-0001-086-0880-53310000	110	25613 10/03/2023	950.00
AP 00029223	10/19/2023	ON THE MOVE COACHES INC 00004612		OH075034 10/19/2023	xc pierce to hess 110-271-0000-0001-086-0880-53310000	110	25619 10/05/2023	850.00
AP 00029223	10/19/2023	ON THE MOVE COACHES INC 00004612		OH075036 10/19/2023	ftball khs to wlc 110-271-0000-0001-086-0880-53310000	110	25622 10/06/2023	950.00
AP 00029223	10/19/2023	ON THE MOVE COACHES INC 00004612		OH075038 10/19/2023	ftball khs to wlc 110-271-0000-0001-086-0880-53310000	110	25623 10/06/2023	950.00
AP 00029223	10/19/2023	ON THE MOVE COACHES INC 00004612		OH075041 10/19/2023	cheer khs to wlc 110-271-0000-0001-086-0880-53310000	110	25624 10/06/2023	950.00
AP 00029223	10/19/2023	ON THE MOVE COACHES INC 00004612		OH075030 10/19/2023	xc pierce to island lake 110-271-0000-0001-086-0880-53310000	110	25655 10/13/2023	950.00

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AP 00029223	10/19/2023	ON THE MOVE COACHES INC 00004612		OH075014 10/19/2023	kettering volleyball to south 110-271-0000-0001-086-0880-53310000	110	25681 10/11/2023	1,050.00
AP 00029224	10/19/2023	PINE KNOB SKI RESORT INC 00001388		OH075174 10/19/2023	uni skipine knob grooming fees 110-293-0000-0001-086-0880-57992000	110	202300 10/06/2023	1,500.00
AP 00029224	10/19/2023	PINE KNOB SKI RESORT INC 00001388		OH075175 10/19/2023	un ski tent storage 110-293-0000-0001-086-0880-57992000	110	202303 10/06/2023	250.00
AP 00029225	10/19/2023	PITNEY BOWES INC 00001394		OH075091 10/17/2023	FLYER SENIOR CENTER 230-391-0000-0001-000-0871-53430000	230	909006028968S 09/30/2023	693.01
AP 00029225	10/19/2023	PITNEY BOWES INC 00001394		OH075091 10/17/2023	POSTATE SEPT STATEMENT 110-257-0000-0000-000-0846-53430000	110	909006028968S 09/30/2023	746.91
AP 00029226	10/19/2023	PLAYALL LLC 00003267		OH074785 10/17/2023	WSD Security/Support Shirts 110-266-0000-2440-000-0097-55990000	110	4812225819 10/10/2023	5,363.24
AP 00029227	10/19/2023	REFRIGERATION SERVICE 00001462	P2400292	OH074953 10/17/2023	2023-2024 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS10132023 10/13/2023	654.00
AP 00029228	10/19/2023	REV ROBOTICS 00002841	P2400972	OH074961 10/13/2023	SPARK MAX MOTOR CONTROLLER 110-221-0000-0000-000-0904-55100109	110	138837 10/13/2023	900.00
AP 00029228	10/19/2023	REV ROBOTICS 00002841	P2400972	OH074961 10/13/2023	SHIPPING COST 110-221-0000-0000-000-0904-55100109	110	138837 10/13/2023	14.27
AP 00029228	10/19/2023	REV ROBOTICS 00002841	P2401441	OH074979 10/17/2023	SPARK MAX MOTOR CONTROLLER 110-221-0000-0000-000-0904-55100109	110	139046 10/13/2023	450.00
AP 00029228	10/19/2023	REV ROBOTICS 00002841	P2401441	OH074979 10/17/2023	NEO 550 BRUSHLESS MOTOR 110-221-0000-0000-000-0904-55100109	110	139046 10/13/2023	140.00
AP 00029228	10/19/2023	REV ROBOTICS 00002841	P2401441	OH074979 10/17/2023	PNEUMATIC HUB 110-221-0000-0000-000-0904-55100109	110	139046 10/13/2023	180.00
AP 00029228	10/19/2023	REV ROBOTICS 00002841	P2401441	OH074979 10/17/2023	RADIO POWER MODULE 110-221-0000-0000-000-0904-55100109	110	139046 10/13/2023	80.00

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AP 00029228	10/19/2023	REV ROBOTICS 00002841	P2401441	OH074979 10/17/2023	SHIPPING 110-221-0000-0000-000-0904-55100109	110	139046 10/13/2023	14.41
AP 00029229	10/19/2023	RIDDELL ALL AMERICAN 00001473	P2401464	OH074982 10/19/2023	helmets reconditioned 110-293-0000-0001-086-0880-54120000	110	951760608 01/23/2023	5,387.17
AP 00029229	10/19/2023	RIDDELL ALL AMERICAN 00001473	P2401464	OH074982 10/19/2023	shipping 110-293-0000-0001-086-0880-54120000	110	951760608 01/23/2023	732.02
AP 00029230	10/19/2023	RITE-WAY SERVICE INC 00003594	P2400118	OH074952 10/17/2023	2023-2024 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS10132023 10/13/2023	391.39
AP 00029231	10/19/2023	RL DEPPMANN COMPANY 00001444	P2400234	OH075073 10/19/2023	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5635628 10/16/2023	584.40
AP 00029232	10/19/2023	ROBOTICS EDUCATION & 00001492	P2401381	OH074795 10/13/2023	MCCC/PDS ES/MS Full Volume Tou 110-219-0000-0001-000-0272-55110000	110	62158430 10/10/2023	65.00
AP 00029232	10/19/2023	ROBOTICS EDUCATION & 00001492	P2401381	OH074795 10/13/2023	GTACS VIQRC Full Volume Tourna 110-219-0000-0001-000-0272-55110000	110	62158430 10/10/2023	75.00
AP 00029232	10/19/2023	ROBOTICS EDUCATION & 00001492	P2401381	OH074795 10/13/2023	MCCC/Knabusch MS Full Volume T 110-219-0000-0001-000-0272-55110000	110	62158430 10/10/2023	65.00
AP 00029232	10/19/2023	ROBOTICS EDUCATION & 00001492	P2401381	OH074795 10/13/2023	MCCC/PDS MS Full Volume Tourna 110-219-0000-0001-000-0272-55110000	110	62158430 10/10/2023	65.00
AP 00029233	10/19/2023	ROCKET ENTERPRISE INC 00002760	P2401085	OH074929 10/13/2023	100 24 X 36 Classroom Flags @ 110-266-0000-0000-000-0822-56450000	110	180982 10/12/2023	1,744.00
AP 00029234	10/19/2023	ROKKITWEAR 00005164		OH074912 10/19/2023	HOODIES, EMBROIDERY & SHIPPING 290-296-7172-0000-087-0087-57921000	290	WATERFORDH 10/11/2023	1,863.06
AP 00029235	10/19/2023	RUNYAN POTTERY SUPPLY 00001519	P2400097	OH075182 10/19/2023	(SO) KM1027-3 (208V, 1PH) 110-221-0000-0000-044-0904-55100102	110	6321 10/16/2023	4,030.00
AP 00029235	10/19/2023	RUNYAN POTTERY SUPPLY 00001519	P2400097	OH075182 10/19/2023	SKUTT ENVIROVENT2 KILN VENT 110-241-0000-0000-044-0000-57915000	110	6321 10/16/2023	695.00

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AP 00029235	10/19/2023	RUNYAN POTTERY SUPPLY 00001519	P2400097	OH075182 10/19/2023	FURNITURE KIT FOR KM1027-2 SPE 110-241-0000-0000-044-0000-57915000	110	6321 10/16/2023	460.00
AP 00029235	10/19/2023	RUNYAN POTTERY SUPPLY 00001519	P2400097	OH075182 10/19/2023	SHIPPING AND HANDLING 110-241-0000-0000-044-0000-57915000	110	6321 10/16/2023	279.00
AP 00029235	10/19/2023	RUNYAN POTTERY SUPPLY 00001519	P2400097	OH075182 10/19/2023	RUNYAN SET-IN-PLACE ADDITIONAL 110-241-0000-0000-044-0000-57915000	110	6321 10/16/2023	386.00
AP 00029236	10/19/2023	SCHOLASTIC INC 00001553		OH074792 10/19/2023	Fall Book Fair 290-296-4110-0000-084-0084-57921000	290	W5417923BF 10/10/2023	3,520.01
AP 00029237	10/19/2023	SCHOOL SPECIALTY LLC 00001559	P2400535	OH074969 10/13/2023	School Smart Smooth 2-Pocket F 110-111-0000-0000-013-0000-55110000	110	208133271378 10/05/2023	4.50
AP 00029237	10/19/2023	SCHOOL SPECIALTY LLC 00001559	P2400537	OH074970 10/13/2023	School Smart Smooth 2-Pocket F 110-111-0000-0000-013-0000-55110000	110	208133271382 10/05/2023	4.50
AP 00029237	10/19/2023	SCHOOL SPECIALTY LLC 00001559	P2400745	OH075018 10/19/2023	Canson XL Mixed Media Paper Pa 110-221-0000-0000-024-0904-55100100	110	208133316842 10/13/2023	560.00
AP 00029238	10/19/2023	SHERMETA LAW GROUP 00001594		P2301210 10/19/2023	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2301210 10/18/2023	306.87
AP 00029239	10/19/2023	SHRED-IT USA LLC 00001600		OH074633 10/17/2023	SHREDDING 8/10, 8/25 110-241-0000-0000-087-0000-53190000	110	8004661716 09/03/2023	170.42
AP 00029240	10/19/2023	STAFFORD-SMITH INC 00003265	P2302591	OH075098 10/17/2023	BOARD APPROVED KITCHEN UPGRADE 250-297-0000-3100-000-0021-56450000	250	5065158 08/28/2023	149,986.68
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2400684	OH073019 10/19/2023	Staples Composition Notebooks, 110-111-0000-0000-010-0000-55110000	110	3546237911 08/30/2023	63.92
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2400684	OH073019 10/19/2023	Paper Mate Flair Felt Pen, Med 110-111-0000-0000-010-0000-55110000	110	3546237911 08/30/2023	24.64
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2400684	OH073019 10/19/2023	Pacon 32" x 24" Manuscript Cov 110-111-0000-0000-010-0000-55110000	110	3546237911 08/30/2023	25.86

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AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2400684	OH073019 10/19/2023	National Brand Steno Pad, 6" x 110-111-0000-0000-010-0000-55110000	110	3546237911 08/30/2023	3.34
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2400869	OH073882 10/17/2023	GBC GBC Ezload Laminate Film R 110-111-0000-0000-010-0000-55110000	110	3547545910 09/15/2023	-127.37
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2400959	OH073896 10/17/2023	Staples 6-Outlet Power Strip, 110-111-0000-0000-044-0000-55110000	110	3547545920 09/15/2023	18.70
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2400959	OH073896 10/17/2023	Staples 67 lb Cover Stock Pape 110-111-0000-0000-044-0000-55110000	110	3547545920 09/15/2023	75.12
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2400959	OH073896 10/17/2023	Staples Lockland Ergonomic Lea 110-111-0000-0000-044-0000-55110000	110	3547545920 09/15/2023	239.99
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2400959	OH073896 10/17/2023	Staples Economy Rubber Bands, 110-111-0000-0000-044-0000-55110000	110	3547545920 09/15/2023	6.04
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2400959	OH073896 10/17/2023	Scotch Packing Tape, 188" x 54 110-111-0000-0000-044-0000-55110000	110	3547545920 09/15/2023	21.86
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2400959	OH073896 10/17/2023	Ticonderoga Pre-Sharpended Wood 110-111-0000-0000-044-0000-55110000	110	3547545920 09/15/2023	35.76
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2400959	OH073896 10/17/2023	Oxford Twin Portfolio Folders, 110-111-0000-0000-044-0000-55110000	110	3547545920 09/15/2023	7.72
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401059	OH074976 10/13/2023	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3548829024 09/30/2023	150.60
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401059	OH074976 10/13/2023	Scotch Permanent Double Sided 110-112-0000-0000-084-0000-55110000	110	3548829024 09/30/2023	14.01
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401059	OH074976 10/13/2023	Staples LaserInkjet Address La 110-112-0000-0000-084-0000-55110000	110	3548829024 09/30/2023	26.31
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401059	OH074976 10/13/2023	BlanksUSA Business Cards, 35" 110-112-0000-0000-084-0000-55110000	110	3548829024 09/30/2023	32.51

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AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401059	OH074976 10/13/2023	GBC Nap-Lam Laminating Film, 1 110-112-0000-0000-084-0000-55110000	110	3548829024 09/30/2023	130.64
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401059	OH074976 10/13/2023	Swingline Desktop Stapler, 20 110-112-0000-0000-084-0000-55110000	110	3548829024 09/30/2023	10.98
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401059	OH074976 10/13/2023	Staples Desktop Dispenser, Bla 110-112-0000-0000-084-0000-55110000	110	3548829024 09/30/2023	1.91
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401059	OH074976 10/13/2023	Staples Smooth Paper Clips, Si 110-112-0000-0000-084-0000-55110000	110	3548829024 09/30/2023	5.88
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401066	OH074977 10/13/2023	TRU RED College Ruled Filler P 110-113-0000-0000-086-0000-55110000	110	3548829041 09/30/2023	134.78
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401075	OH075044 10/17/2023	Staples Premium Staples, 14" L 110-241-0000-0000-013-0000-55910000	110	3548829046 09/30/2023	9.06
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401075	OH075044 10/17/2023	Brother P-touch TZe-231 Lamina 110-241-0000-0000-013-0000-55910000	110	3548829046 09/30/2023	16.39
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401075	OH075044 10/17/2023	Scotch Magic Greener Invisible 110-241-0000-0000-013-0000-55910000	110	3548829046 09/30/2023	15.78
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401075	OH075044 10/17/2023	Oxford 2-Pocket Presentation F 110-241-0000-0000-013-0000-55910000	110	3548829046 09/30/2023	38.62
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401077	OH075045 10/17/2023	TRU RED 85" x 11" Copy Paper, 110-122-0000-0001-071-0620-55110000	110	3548829058 09/30/2023	166.40
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401077	OH075045 10/17/2023	Ticonderoga The World's Best P 110-122-0000-0001-071-0620-55110000	110	3548829058 09/30/2023	44.48
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401142	OH075047 10/17/2023	85" x 11" Copy Paper, 20 lbs, 110-113-0000-0000-086-0000-55110000	110	3548829085 09/30/2023	1,566.40
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401166	OH075049 10/17/2023	Staples Circle 3-Hole Punch, 3 110-241-0000-0000-040-0000-55110000	110	3548829107 09/30/2023	44.55

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AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401166	OH075049 10/17/2023	Staples Desktop Dispenser, Bla 110-241-0000-0000-040-0000-55110000	110	3548829107 09/30/2023	5.73
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401166	OH075049 10/17/2023	Staples Invisible Tape, 34" x 110-241-0000-0000-040-0000-55110000	110	3548829107 09/30/2023	37.38
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401166	OH075049 10/17/2023	BIC Intensity Dry Erase Marker 110-241-0000-0000-040-0000-55110000	110	3548829107 09/30/2023	7.18
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401166	OH075049 10/17/2023	BIC Intensity Dry Erase Marker 110-241-0000-0000-040-0000-55110000	110	3548829107 09/30/2023	14.36
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401166	OH075049 10/17/2023	BIC Intensity Dry Erase Marker 110-241-0000-0000-040-0000-55110000	110	3548829107 09/30/2023	26.70
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401166	OH075049 10/17/2023	BIC Intensity Dry Erase Marker 110-241-0000-0000-040-0000-55110000	110	3548829107 09/30/2023	32.18
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401166	OH075049 10/17/2023	Avery Hi-Liter Tank Highlighte 110-241-0000-0000-040-0000-55110000	110	3548829107 09/30/2023	11.70
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401166	OH075049 10/17/2023	Avery Hi-Liter Tank Highlighte 110-241-0000-0000-040-0000-55110000	110	3548829107 09/30/2023	11.70
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401166	OH075049 10/17/2023	Avery Hi-Liter Tank Highlighte 110-241-0000-0000-040-0000-55110000	110	3548829107 09/30/2023	11.70
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401166	OH075049 10/17/2023	Expo Whiteboard Care Dry Erase 110-241-0000-0000-040-0000-55110000	110	3548829107 09/30/2023	27.00
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401166	OH075049 10/17/2023	BIC Round Stic Xtra-Life Ballp 110-241-0000-0000-040-0000-55110000	110	3548829107 09/30/2023	10.44
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401166	OH075049 10/17/2023	BIC Round Stic Grip Xtra Comfo 110-241-0000-0000-040-0000-55110000	110	3548829107 09/30/2023	11.20
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401166	OH075049 10/17/2023	Tru-Ray 9" x 12" Construction 110-241-0000-0000-040-0000-55110000	110	3548829107 09/30/2023	12.00

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AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401166	OH075049 10/17/2023	Tru-Ray 9" x 12" Construction 110-241-0000-0000-040-0000-55110000	110	3548829107 09/30/2023	12.84
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401166	OH075049 10/17/2023	Tru-Ray 9" x 12" Construction 110-241-0000-0000-040-0000-55110000	110	3548829107 09/30/2023	11.36
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401166	OH075049 10/17/2023	Tru-Ray 9" x 12" Construction 110-241-0000-0000-040-0000-55110000	110	3548829107 09/30/2023	14.92
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401187	OH075051 10/19/2023	Verbatim PinStripe 64GB USB 20 110-231-0000-0000-000-0231-55910000	110	3548829150 09/30/2023	37.21
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401187	OH075051 10/19/2023	Staples 11" x 17" Copy Paper, 110-231-0000-0000-000-0231-55910000	110	3548829150 09/30/2023	10.20
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401187	OH075051 10/19/2023	Wausau Paper Index 110 lb Inde 110-231-0000-0000-000-0231-55910000	110	3548829150 09/30/2023	10.21
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401187	OH075051 10/19/2023	Offistamp Self-Inked Stamp, Re 110-231-0000-0000-000-0231-55910000	110	3548829150 09/30/2023	6.82
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Standard Staples, 14" 110-118-0000-7230-046-0950-55110000	110	3548829158 09/30/2023	1.93
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Standard Staples, 14" 110-118-0000-3400-046-0956-55110002	110	3548829158 09/30/2023	3.85
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Standard Staples, 14" 110-118-0000-0001-046-0191-55110000	110	3548829158 09/30/2023	1.93
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Jumbo Paper Clips, Non 110-118-0000-3400-046-0956-55110002	110	3548829158 09/30/2023	10.06
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Jumbo Paper Clips, Non 110-118-0000-0001-046-0191-55110000	110	3548829158 09/30/2023	4.96
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Jumbo Paper Clips, Non 110-118-0000-7230-046-0950-55110000	110	3548829158 09/30/2023	5.03

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AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	ACCO Large Binder Clips, Non-S 110-118-0000-7230-046-0950-55110000	110	3548829158 09/30/2023	3.50
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	ACCO Large Binder Clips, Non-S 110-118-0000-3400-046-0956-55110002	110	3548829158 09/30/2023	7.00
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	ACCO Large Binder Clips, Non-S 110-118-0000-0001-046-0191-55110000	110	3548829158 09/30/2023	3.50
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Medium Binder Clips, M 110-118-0000-3400-046-0956-55110002	110	3548829158 09/30/2023	3.45
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Medium Binder Clips, M 110-118-0000-7230-046-0950-55110000	110	3548829158 09/30/2023	1.73
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Medium Binder Clips, M 110-118-0000-0001-046-0191-55110000	110	3548829158 09/30/2023	1.73
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples 075"W Binder Clips, Sm 110-118-0000-3400-046-0956-55110002	110	3548829158 09/30/2023	1.37
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples 075"W Binder Clips, Sm 110-118-0000-7230-046-0950-55110000	110	3548829158 09/30/2023	0.68
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples 075"W Binder Clips, Sm 110-118-0000-0001-046-0191-55110000	110	3548829158 09/30/2023	0.68
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	BIC Wite-Out EZ Correct Correc 110-118-0000-7230-046-0950-55110000	110	3548829158 09/30/2023	2.07
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	BIC Wite-Out EZ Correct Correc 110-118-0000-3400-046-0956-55110002	110	3548829158 09/30/2023	4.14
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	BIC Wite-Out EZ Correct Correc 110-118-0000-0001-046-0191-55110000	110	3548829158 09/30/2023	2.07
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Sharpie Permanent Markers, Chi 110-118-0000-3400-046-0956-55110002	110	3548829158 09/30/2023	19.20

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AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Sharpie Permanent Markers, Chi 110-118-0000-7230-046-0950-55110000	110	3548829158 09/30/2023	9.60
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Sharpie Permanent Markers, Chi 110-118-0000-0001-046-0191-55110000	110	3548829158 09/30/2023	9.60
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Sharpie Permanent Marker, Chis 110-118-0000-3400-046-0956-55110002	110	3548829158 09/30/2023	4.82
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Sharpie Permanent Marker, Chis 110-118-0000-7230-046-0950-55110000	110	3548829158 09/30/2023	2.41
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Sharpie Permanent Marker, Chis 110-118-0000-0001-046-0191-55110000	110	3548829158 09/30/2023	2.41
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Sticky Notes, 3" x 3" 110-118-0000-7230-046-0950-55110000	110	3548829158 09/30/2023	4.60
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Sticky Notes, 3" x 3" 110-118-0000-3400-046-0956-55110002	110	3548829158 09/30/2023	9.20
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Sticky Notes, 3" x 3" 110-118-0000-0001-046-0191-55110000	110	3548829158 09/30/2023	4.60
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Large Tab Insertable P 110-118-0000-7230-046-0950-55110000	110	3548829158 09/30/2023	3.38
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Large Tab Insertable P 110-118-0000-3400-046-0956-55110002	110	3548829158 09/30/2023	6.75
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Large Tab Insertable P 110-118-0000-0001-046-0191-55110000	110	3548829158 09/30/2023	3.38
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Hanging File Folder, 5 110-118-0000-3400-046-0956-55110002	110	3548829158 09/30/2023	13.00
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Hanging File Folder, 5 110-118-0000-7230-046-0950-55110000	110	3548829158 09/30/2023	6.50

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AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Hanging File Folder, 5 110-118-0000-0001-046-0191-55110000	110	3548829158 09/30/2023	6.50
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Extra-Heavyweight Clas 110-118-0000-7230-046-0950-55110000	110	3548829158 09/30/2023	2.34
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Extra-Heavyweight Clas 110-118-0000-3400-046-0956-55110000	110	3548829158 09/30/2023	4.69
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Extra-Heavyweight Clas 110-118-0000-0001-046-0191-55110000	110	3548829158 09/30/2023	2.34
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Catalog Envelopes, 6" 110-118-0000-3400-046-0956-55110002	110	3548829158 09/30/2023	9.56
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Catalog Envelopes, 6" 110-118-0000-7230-046-0950-55110000	110	3548829158 09/30/2023	4.78
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Catalog Envelopes, 6" 110-118-0000-0001-046-0191-55110000	110	3548829158 09/30/2023	4.78
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Invisible Tape, 34" x 110-118-0000-3400-046-0956-55110002	110	3548829158 09/30/2023	3.12
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Invisible Tape, 34" x 110-118-0000-7230-046-0950-55110000	110	3548829158 09/30/2023	1.56
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401188	OH075053 10/17/2023	Staples Invisible Tape, 34" x 110-118-0000-0001-046-0191-55110000	110	3548829158 09/30/2023	1.56
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401194	OH075054 10/17/2023	Expo Dry Erase Markers, Chisel 110-118-0000-0001-046-0191-55110000	110	3548829180 09/30/2023	8.22
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401194	OH075054 10/17/2023	Expo Dry Erase Markers, Chisel 110-118-0000-3400-046-0956-55110002	110	3548829180 09/30/2023	16.43
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401194	OH075054 10/17/2023	Expo Dry Erase Markers, Chisel 110-118-0000-7230-046-0950-53220000	110	3548829180 09/30/2023	8.20

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AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401194	OH075054 10/17/2023	Staples Sheet Protectors, 85" 110-118-0000-3400-046-0956-55110002	110	3548829180 09/30/2023	4.90
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401194	OH075054 10/17/2023	Staples Sheet Protectors, 85" 110-118-0000-7230-046-0950-55110000	110	3548829180 09/30/2023	2.45
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401194	OH075054 10/17/2023	Avery TrueBlock LaserInkjet Fi 110-118-0000-0001-046-0191-55110000	110	3548829180 09/30/2023	4.32
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401194	OH075054 10/17/2023	Avery TrueBlock LaserInkjet Fi 110-118-0000-7230-046-0950-55110000	110	3548829180 09/30/2023	4.32
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401194	OH075054 10/17/2023	Avery TrueBlock LaserInkjet Fi 110-118-0000-3400-046-0956-55110002	110	3548829180 09/30/2023	8.64
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401201	OH075055 10/17/2023	Avery Economy 1" 3-Ring View B 110-118-0000-7230-046-0950-55110000	110	3548829186 09/30/2023	16.20
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401201	OH075055 10/17/2023	Avery Economy 1" 3-Ring View B 110-118-0000-3400-046-0956-55110002	110	3548829186 09/30/2023	32.40
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401201	OH075055 10/17/2023	Avery Economy 1" 3-Ring View B 110-118-0000-0001-046-0191-55110000	110	3548829186 09/30/2023	16.20
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401201	OH075055 10/17/2023	Staples Heavy Duty 5" 3-Ring B 110-118-0000-7230-046-0950-55110000	110	3548829186 09/30/2023	9.08
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401201	OH075055 10/17/2023	Staples Heavy Duty 5" 3-Ring B 110-118-0000-3400-046-0956-55110002	110	3548829186 09/30/2023	18.14
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401201	OH075055 10/17/2023	Staples Heavy Duty 5" 3-Ring B 110-118-0000-0001-046-0191-55110000	110	3548829186 09/30/2023	9.08
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401201	OH075056 10/17/2023	Azar Sign Holders, 85" x 11", 110-118-0000-7230-046-0950-55110000	110	3548829189 09/30/2023	30.72

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AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401201	OH075056 10/17/2023	Azar Sign Holders, 85" x 11", 110-118-0000-3400-046-0956-55110002	110	3548829189 09/30/2023	61.45
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401201	OH075056 10/17/2023	Azar Sign Holders, 85" x 11", 110-118-0000-0001-046-0191-55110000	110	3548829189 09/30/2023	30.72
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401219	OH075057 10/19/2023	Staples Gummed #3 CurrencyCoin 110-111-0000-0000-022-0000-55110000	110	3548829193 09/30/2023	10.63
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401219	OH075057 10/19/2023	Staples Paper 2-Pocket Folders 110-111-0000-0000-022-0000-55110000	110	3548829193 09/30/2023	18.16
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401219	OH075057 10/19/2023	Staples Paper 2-Pocket Folders 110-111-0000-0000-022-0000-55110000	110	3548829193 09/30/2023	60.16
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401219	OH075057 10/19/2023	Staples Paper 2-Pocket Folders 110-111-0000-0000-022-0000-55110000	110	3548829193 09/30/2023	60.76
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401219	OH075057 10/19/2023	Staples Paper 2-Pocket Folders 110-111-0000-0000-022-0000-55110000	110	3548829193 09/30/2023	44.76
AP 00029241	10/19/2023	STAPLES BUSINESS 00001678	P2401248	OH075058 10/17/2023	Pacon 32" x 24" Manuscript Cov 110-111-0000-0000-022-0000-55110000	110	3548829200 09/30/2023	172.40
AP 00029242	10/19/2023	STENGER AND STENGER PC 00001685		P2301210 10/19/2023	210146GC 110-000-0000-0000-000-0000-24510029	110	2842/2301210 10/18/2023	311.22
AP 00029243	10/19/2023	STILLMAN, MICHAEL R 00001698		P2301210 10/19/2023	22C01355GC 110-000-0000-0000-000-0000-24510029	110	2844/2301210 10/18/2023	290.68
AP 00029244	10/19/2023	SWERVE DRIVE SPECIALTIES 00005343	P2400970	OH075001 10/19/2023	Mk4i Module 110-221-0000-0000-000-0904-55100109	110	6325 10/12/2023	72.00
AP 00029244	10/19/2023	SWERVE DRIVE SPECIALTIES 00005343	P2400970	OH075001 10/19/2023	Mk4i Module 110-221-0000-0000-000-0904-55100104	110	6325 10/12/2023	2,160.00
AP 00029244	10/19/2023	SWERVE DRIVE SPECIALTIES 00005343	P2400970	OH075001 10/19/2023	SHIPPING COST 110-221-0000-0000-000-0904-55100109	110	6325 10/12/2023	58.98

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AP 00029245	10/19/2023	UNIFIRST CORPORATION 00001845	P2400158	OH075029 10/17/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390231233 10/13/2023	179.66
AP 00029245	10/19/2023	UNIFIRST CORPORATION 00001845	P2400158	OH075028 10/17/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390231234 10/13/2023	336.51
AP 00029246	10/19/2023	VESCO OIL CORP 00001889	P2400375	OH075019 10/19/2023	CLEANING PARTS 110-271-0000-0000-000-0255-55710000	110	546121600 10/16/2023	113.50
AP 00029247	10/19/2023	WATERFORD FOUNDATION 00001933		P2301210 10/19/2023	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2301210 10/18/2023	384.00
AP 00029248	10/19/2023	WESTERN PSYCHOLOGICAL 00001971	P2401270	OH074818 10/13/2023	BEERY VMI MANUAL 6TH EDITION 220-226-0000-0001-000-0611-55910000	220	WPS469449 10/05/2023	103.73
AP 00029249	10/19/2023	WHITE LAKE TOWNSHIP 00001976		OH075094 10/19/2023	2023 Summer Tax Collection 110-231-0000-0000-000-0231-53190000	110	2023SUMMERT 10/04/2023	10,314.00
AP 00029250	10/19/2023	WORRY FREE 00003439	P2400469	OH074967 10/17/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	32049 09/29/2023	583.80
AP 00029250	10/19/2023	WORRY FREE 00003439	P2400469	OH074968 10/17/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	32050 09/29/2023	164.00
AP 00029250	10/19/2023	WORRY FREE 00003439	P2400469	OH074966 10/17/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	32062 09/29/2023	1,530.00
AP 00029250	10/19/2023	WORRY FREE 00003439	P2400469	OH074975 10/17/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	32106 10/06/2023	1,530.00
AP 00029250	10/19/2023	WORRY FREE 00003439	P2400469	OH074974 10/17/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	32113 10/06/2023	729.75
AP 00029250	10/19/2023	WORRY FREE 00003439	P2400469	OH074973 10/17/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	32114 10/06/2023	205.00
AP 00029251	10/19/2023	WRIGHT, DEBORAH 00002600		OH074919 10/19/2023	PROF & TECH SERVICES 110-213-0000-7230-046-0950-53190000	110	DWAUGPAYR 10/12/2023	1,526.00

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AP 00029251	10/19/2023	WRIGHT, DEBORAH 00002600		OH074919 10/19/2023	GSRP Aug payroll 110-213-0000-3400-046-0956-53130000	110	DWAUGPAYR 10/12/2023	959.00
AP 00029251	10/19/2023	WRIGHT, DEBORAH 00002600		OH074919 10/19/2023	TUITION BASED AUG PAYROLL 110-118-0000-0001-046-0191-53190000	110	DWAUGPAYR 10/12/2023	280.00
AP 00029252	10/19/2023	YEO AND YEO 00002023		OH075163 10/19/2023	audit/3 add prgm/bond test 110-231-0000-0000-000-0231-53180000	110	582249 09/30/2023	41,600.00
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401486	OH075089 10/23/2023	Amazon Basics Gallon Food Stor 110-118-0000-3400-046-0956-55110002	110	117WH47X114J 10/16/2023	104.00
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401520	OH075241 10/23/2023	Decade Awards Spelling Bee Bob 110-221-0000-3060-000-0093-55110000	110	11W6HM3F6C 10/18/2023	29.69
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401520	OH075241 10/23/2023	Decade Awards Spelling Bee Hon 110-221-0000-3060-000-0093-55110000	110	11W6HM3F6C 10/18/2023	97.00
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401520	OH075241 10/23/2023	Decade Awards Spelling Bee Hon 110-221-0000-3060-000-0093-55110000	110	11W6HM3F6C 10/18/2023	97.00
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401520	OH075241 10/23/2023	Shipping Charge 110-221-0000-3060-000-0093-55110000	110	11W6HM3F6C 10/18/2023	11.99
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401522	OH075236 10/23/2023	Scotch Book Tape, 2 in x 540 i 110-222-0000-0000-082-0000-55310000	110	13TMN6JL1JKG 10/19/2023	7.89
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401522	OH075236 10/23/2023	Fellowes Saturn 3i 95 Thermal 110-222-0000-0000-082-0000-55310000	110	13TMN6JL1JKG 10/19/2023	69.99
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401522	OH075236 10/23/2023	BookGuard Stretchable Clear Bo 110-222-0000-0000-082-0000-55310000	110	13TMN6JL1JKG 10/19/2023	11.35
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401522	OH075236 10/23/2023	Fellowes Thermal Laminating Po 110-222-0000-0000-082-0000-55310000	110	13TMN6JL1JKG 10/19/2023	35.89
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401522	OH075236 10/23/2023	AFMA Electric Pencil Sharpener 110-222-0000-0000-082-0000-55310000	110	13TMN6JL1JKG 10/19/2023	23.50

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AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401396	OH074799 10/23/2023	Avery Big Tab Insertable Two-P 110-118-0000-7230-046-0950-55110000	110	14JX1C4Y6V99 10/10/2023	288.68
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401516	OH075128 10/23/2023	MUCHII 8375 Inch 300 Count Dis 110-111-0000-0000-024-0000-55110000	110	167QXD9X66CJ 10/18/2023	32.99
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401515	OH075265 10/23/2023	Anley Fly Breeze 3x5 Foot Spai 110-222-0000-0000-086-0000-55310000	110	169L3MQR64F3 10/19/2023	6.95
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401515	OH075265 10/23/2023	Anley Fly Breeze 3x5 Foot Japa 110-222-0000-0000-086-0000-55310000	110	169L3MQR64F3 10/19/2023	7.00
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401515	OH075265 10/23/2023	Anley Fly Breeze 3x5 Foot Ukra 110-222-0000-0000-086-0000-55310000	110	169L3MQR64F3 10/19/2023	7.95
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401515	OH075265 10/23/2023	ANLEY Fly Breeze 3x5 Feet Mong 110-222-0000-0000-086-0000-55310000	110	169L3MQR64F3 10/19/2023	7.95
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401268	OH075009 10/23/2023	YETOOME 50 Pcs Calm Strips for 110-111-0000-0000-040-0000-55110000	110	16JP3XLXLVQ 10/14/2023	199.75
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2400998	OH073350 10/23/2023	Gorilla 2 Part Epoxy, 5 Minute 110-113-0000-0000-087-0361-55110000	110	174XLX7V3L7 09/13/2023	111.24
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2400998	OH073350 10/23/2023	KINGFOREST 100PCS Split Key Ri 110-113-0000-0000-087-0361-55110000	110	174XLX7V3L7 09/13/2023	7.98
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2400998	OH073350 10/23/2023	WILLBOND 6 Size Beading Needle 110-113-0000-0000-087-0361-55110000	110	174XLX7V3L7 09/13/2023	26.97
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2400998	OH073350 10/23/2023	E6000 5510310 Craft Adhesive M 110-113-0000-0000-087-0361-55110000	110	174XLX7V3L7 09/13/2023	18.98
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2400998	OH073350 10/23/2023	SimbaLux Acrylic Sheet Clear C 110-113-0000-0000-087-0361-55110000	110	174XLX7V3L7 09/13/2023	207.60
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2400998	OH073350 10/23/2023	Pandahall 640Pcs 4 Color Brass 110-113-0000-0000-087-0361-55110000	110	174XLX7V3L7 09/13/2023	46.94

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AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401517	OH075305 10/23/2023	345 Pcs Name Tags Rainbow Stic 290-296-6151-0000-086-0086-57921000	290	17K3D9YNHQ4 10/23/2023	5.99
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401528	OH075255 10/23/2023	ACDelco 100-Count AAA Batterie 110-113-0000-0000-087-0000-55110000	110	1D1X9LRG7X1 10/20/2023	106.04
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401528	OH075255 10/23/2023	Scotch Thermal Laminating Pouc 110-113-0000-0000-087-0000-55110000	110	1D1X9LRG7X1 10/20/2023	77.28
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401528	OH075255 10/23/2023	Rarlan Highlighters, Chisel Ti 110-113-0000-0000-087-0000-55110000	110	1D1X9LRG7X1 10/20/2023	24.99
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401154	OH075332 10/23/2023	Amazon Basics White Board Eras 110-111-0000-0000-040-0000-55110000	110	1DPNC134NVN 09/22/2023	20.84
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401488	OH075306 10/23/2023	Digital Caliper, Adoric 0-6" C 110-261-0000-0000-000-0820-55990000	110	1DRYCVPP9QH 10/21/2023	7.49
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401462	OH074993 10/23/2023	90W USB C AC Charger for Origi 110-118-0000-3400-046-0956-55110000	110	1F3JKDGL19HJ 10/15/2023	148.45
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401526	OH075393 10/24/2023	Safeguard Liquid Hand Soap, Mi 110-261-0000-0000-000-0820-55990000	110	1GLD1HFWK9J 10/23/2023	18.98
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401526	OH075393 10/24/2023	Safeguard Liquid Hand Soap, Mi 110-261-0000-0000-000-0820-55990000	110	1GLD1HFWK9J 10/23/2023	27.98
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401525	OH075277 10/24/2023	SHW Height Adjustable Mobile L 110-222-0000-0000-082-0000-55310000	110	1GTCDDMK1PJ 10/19/2023	48.87
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401525	OH075277 10/24/2023	FLOLXNB Low Stool with Backres 110-222-0000-0000-082-0000-55310000	110	1GTCDDMK1PJ 10/19/2023	56.99
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401525	OH075277 10/24/2023	KUOSGM Large Ergonomic Mouse P 110-222-0000-0000-082-0000-55310000	110	1GTCDDMK1PJ 10/19/2023	22.99
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401531	OH075257 10/23/2023	BNTECHGO 12 Gauge Silicone Wir 290-296-6104-0000-086-0086-57921000	290	1GTCDDMK7X 10/20/2023	39.20

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AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401531	OH075257 10/23/2023	Powered USB Hub - ACASIS 16 Po 290-296-6104-0000-086-0086-57921000	290	1GTCDDMK7X 10/20/2023	79.99
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401531	OH075257 10/23/2023	USB Hub 30, VIENON 7-Port USB 290-296-6104-0000-086-0086-57921000	290	1GTCDDMK7X 10/20/2023	9.99
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401484	OH075075 10/23/2023	Modway EEI-757-BLK Articulate 110-113-0000-0000-087-0000-56420000	110	1JLWNLG91NT 10/16/2023	129.00
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401467	OH075278 10/23/2023	BIC Wite-Out Brand EZ Correct 110-113-0000-0000-087-0000-55110000	110	1KFKH4CX9R7 10/20/2023	54.52
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401467	OH075278 10/23/2023	Crayola Classic Colors Fine Li 110-113-0000-0000-087-0000-55110000	110	1KFKH4CX9R7 10/20/2023	73.75
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401467	OH075278 10/23/2023	SHARPIE Tank Style Highlighter 110-113-0000-0000-087-0000-55110000	110	1KFKH4CX9R7 10/20/2023	77.65
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401467	OH075278 10/23/2023	30A Black Toner Cartridge CF23 110-113-0000-0000-087-0000-55110000	110	1KFKH4CX9R7 10/20/2023	75.98
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401551	OH075334 10/23/2023	Fellowes 60112 Workstation Let 110-113-0000-0001-085-0383-55110000	110	1KX6WLRCH41 10/22/2023	6.87
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401551	OH075334 10/23/2023	AstrobrightsNeenah Bright Whit 110-113-0000-0001-085-0383-55110000	110	1KX6WLRCH41 10/22/2023	28.74
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401551	OH075334 10/23/2023	Westcott 15106 TrimAir 12-Inch 110-113-0000-0001-085-0383-55110000	110	1KX6WLRCH41 10/22/2023	47.46
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401551	OH075334 10/23/2023	CFS Products Plastic Comb Bind 110-113-0000-0001-085-0383-55110000	110	1KX6WLRCH41 10/22/2023	19.93
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401551	OH075334 10/23/2023	100pcs Inspirational Stickers 110-113-0000-0001-085-0383-55110000	110	1KX6WLRCH41 10/22/2023	6.99
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401551	OH075334 10/23/2023	Compatible 502 High Capacity I 110-113-0000-0001-085-0383-55110000	110	1KX6WLRCH41 10/22/2023	34.99

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AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401551	OH075334 10/23/2023	OEM MIKA3D 3D PLA 3D Printer F 110-113-0000-0001-085-0383-55110000	110	1KX6WLRCH41 10/22/2023	23.19
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401551	OH075334 10/23/2023	Double Sided Tape Heavy Duty, 110-113-0000-0001-085-0383-55110000	110	1KX6WLRCH41 10/22/2023	15.88
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401551	OH075334 10/23/2023	50 Pcs Anxiety Sensory Strips 110-113-0000-0001-085-0383-55110000	110	1KX6WLRCH41 10/22/2023	11.99
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401565	OH075336 10/23/2023	Simpli-Magic 79191 Janitorial 110-261-0000-0000-000-0820-55990000	110	1MTXKNRRFQ 10/22/2023	129.99
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401565	OH075336 10/23/2023	Basic Medical Blue Nitrile Exa 110-261-0000-0000-000-0820-55990000	110	1MTXKNRRFQ 10/22/2023	79.98
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401534	OH075261 10/24/2023	332" Hex Key Dogging Key Allen 110-261-0000-0000-000-0820-55990000	110	1N1YLCLH3P1 10/19/2023	8.99
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401534	OH075261 10/24/2023	Basic Medical Black Nitrile Ex 110-261-0000-0000-000-0820-55990000	110	1N1YLCLH3P1 10/19/2023	111.00
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401401	OH075225 10/23/2023	Tennant Gasket 613234 110-261-0000-0000-000-0820-55990000	110	1TKQ47RC9HT 10/19/2023	81.30
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401530	OH075301 10/23/2023	Quality Park 12 x 15-12 Clasp 110-111-0000-0000-022-0000-55110000	110	1TMFL7V19LJT 10/21/2023	27.60
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401530	OH075301 10/23/2023	Tutmyrea Ice Packs for Injurie 110-111-0000-0000-022-0000-55110000	110	1TMFL7V19LJT 10/21/2023	16.95
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401530	OH075301 10/23/2023	OWLKELA Dry Erase Erasers, Mag 110-111-0000-0000-022-0000-55110000	110	1TMFL7V19LJT 10/21/2023	8.99
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401530	OH075301 10/23/2023	Electric 3 Hole Paper Punch, V 110-111-0000-0000-022-0000-55110000	110	1TMFL7V19LJT 10/21/2023	99.98
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401521	OH075229 10/23/2023	Express Medals Large 2-12 inch 110-221-0000-3060-000-0093-55110000	110	1VH6P1HN3GG 10/18/2023	65.64

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401521	OH075229 10/23/2023	Yaomiao Star Student Wristband 110-221-0000-3060-000-0093-55110000	110	1VH6P1HN3GG 10/18/2023	11.99
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401521	OH075229 10/23/2023	120 Pcs Large Colorful Stars S 110-221-0000-3060-000-0093-55110000	110	1VH6P1HN3GG 10/18/2023	17.99
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401535	OH075303 10/23/2023	Ramddy Plastic Dish Pan 14 Qua 110-111-0000-0000-020-0162-55110000	110	1W1XG3CH9R7 10/22/2023	22.99
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401535	OH075303 10/23/2023	GLEAM Guitar Stand - Adjustabl 110-111-0000-0000-020-0162-55110000	110	1W1XG3CH9R7 10/22/2023	12.50
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401354	OH074631 10/23/2023	Pyle Megaphone Speaker PA Bull 110-111-0000-0000-014-0000-55110000	110	1WN474F7CT7 10/06/2023	43.20
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401354	OH074631 10/23/2023	SunWorks Construction Paper, L 110-111-0000-0000-014-0000-55110000	110	1WN474F7CT7 10/06/2023	371.25
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401354	OH074631 10/23/2023	Sterilite 64 Quart Clear Plast 110-111-0000-0000-014-0000-55110000	110	1WN474F7CT7 10/06/2023	229.47
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401401	OH075085 10/23/2023	Vacuum Filter, Use w4VDW1 110-261-0000-0000-000-0820-55990000	110	1X91V9CQ1GX 10/16/2023	159.24
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401101	OH073787 10/23/2023	My First 1000 English-Espanol 110-118-0000-7230-046-0950-55110000	110	1YVLTW4WM4 09/22/2023	12.47
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401101	OH073787 10/23/2023	My First 1000 English-Espanol 110-118-0000-7230-046-0950-55110000	110	1YVLTW4WM4 09/22/2023	12.48
AP 00029253	10/25/2023	AMAZON BUSINESS 00000075	P2401101	OH073787 10/23/2023	Shipping Charge 110-118-0000-7230-046-0950-55110000	110	1YVLTW4WM4 09/22/2023	7.98
AP 00029254	10/25/2023	AMERICAN TIME & SIGNAL 00000090	P2401544	OH075251 10/23/2023	BPO FOR EQUIPMENT REPAIR 110-261-0000-0000-000-0821-54191000	110	872431 10/16/2023	554.23
AP 00029255	10/25/2023	APAC PAPER AND 00000108	P2401414	OH075074 10/23/2023	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	501240 10/16/2023	172.00

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AP 00029255	10/25/2023	APAC PAPER AND 00000108	P2401414	OH075074 10/23/2023	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	501240 10/16/2023	251.00
AP 00029255	10/25/2023	APAC PAPER AND 00000108	P2401414	OH075074 10/23/2023	FACIAL TISSUE 100 SHEETS/BOX 110-261-0000-0000-000-0820-55990000	110	501240 10/16/2023	56.38
AP 00029255	10/25/2023	APAC PAPER AND 00000108	P2401512	OH075249 10/24/2023	TOILET TISSUE 24 CASES 110-261-0000-0000-000-0820-55990000	110	501760 10/19/2023	602.40
AP 00029255	10/25/2023	APAC PAPER AND 00000108	P2401512	OH075249 10/24/2023	BROWN ROLL TOWEL 24 CASES 110-261-0000-0000-000-0820-55990000	110	501760 10/19/2023	412.80
AP 00029255	10/25/2023	APAC PAPER AND 00000108	P2401512	OH075249 10/24/2023	FACIAL TISSUE 12 CASES 110-261-0000-0000-000-0820-55990000	110	501760 10/19/2023	338.28
AP 00029256	10/25/2023	ARCH ENVIRONMENTAL 00002648	P2400431	OH075248 10/24/2023	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2310027 10/20/2023	864.00
AP 00029257	10/25/2023	BSN SPORTS / US GAMES 00000252	P2303804	OH075371 10/23/2023	ITEM #NKDC2322 110-293-0000-0001-087-0880-57975000	110	522 09/07/2023	490.00
AP 00029257	10/25/2023	BSN SPORTS / US GAMES 00000252	P2303804	OH075371 10/23/2023	ITEM NKDC2322 110-293-0000-0001-087-0880-57975000	110	522 09/07/2023	196.00
AP 00029257	10/25/2023	BSN SPORTS / US GAMES 00000252	P2303804	OH075371 10/23/2023	ITEM # NKDC2322 110-293-0000-0001-087-0880-57975000	110	522 09/07/2023	98.00
AP 00029257	10/25/2023	BSN SPORTS / US GAMES 00000252	P2303804	OH075371 10/23/2023	ITEM # NKDC2322 110-293-0000-0001-087-0880-57975000	110	522 09/07/2023	490.00
AP 00029257	10/25/2023	BSN SPORTS / US GAMES 00000252	P2303804	OH075371 10/23/2023	ITEM # NKDC2322 110-293-0000-0001-087-0880-57975000	110	522 09/07/2023	196.00
AP 00029257	10/25/2023	BSN SPORTS / US GAMES 00000252	P2303804	OH075371 10/23/2023	ITEM # NKDC2324 110-293-0000-0001-087-0880-57975000	110	522 09/07/2023	98.00
AP 00029257	10/25/2023	BSN SPORTS / US GAMES 00000252	P2303804	OH075371 10/23/2023	ITEM # NKDC2324 110-293-0000-0001-087-0880-57975000	110	522 09/07/2023	360.00

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AP 00029257	10/25/2023	BSN SPORTS / US GAMES 00000252	P2303804	OH075371 10/23/2023	ITEM #NKDC2324 110-293-0000-0001-087-0880-57975000	110	522 09/07/2023	144.00
AP 00029257	10/25/2023	BSN SPORTS / US GAMES 00000252	P2303804	OH075371 10/23/2023	ITEM #NKDC2324 110-293-0000-0001-087-0880-57975000	110	522 09/07/2023	72.00
AP 00029257	10/25/2023	BSN SPORTS / US GAMES 00000252	P2303804	OH075371 10/23/2023	ITEM # NKDC2324 110-293-0000-0001-087-0880-57975000	110	522 09/07/2023	360.00
AP 00029257	10/25/2023	BSN SPORTS / US GAMES 00000252	P2303804	OH075371 10/23/2023	ITEM #NKDC2324 110-293-0000-0001-087-0880-57975000	110	522 09/07/2023	144.00
AP 00029257	10/25/2023	BSN SPORTS / US GAMES 00000252	P2303804	OH075371 10/23/2023	ITEM # NKDC2324 110-293-0000-0001-087-0880-57975000	110	522 09/07/2023	72.00
AP 00029257	10/25/2023	BSN SPORTS / US GAMES 00000252	P2303804	OH075371 10/23/2023	ITEM # LETTERWOE 110-293-0000-0001-087-0880-57975000	110	522 09/07/2023	0.00
AP 00029257	10/25/2023	BSN SPORTS / US GAMES 00000252	P2303804	OH075371 10/23/2023	ITEM #LETTERWOE 110-293-0000-0001-087-0880-57975000	110	522 09/07/2023	0.00
AP 00029257	10/25/2023	BSN SPORTS / US GAMES 00000252	P2303804	OH075371 10/23/2023	SHIPPING FEE 110-293-0000-0001-087-0880-57975000	110	522 09/07/2023	78.57
AP 00029257	10/25/2023	BSN SPORTS / US GAMES 00000252	P2401482	OH075445 10/24/2023	ITEM #SNBBNWIPY - HEAVY DUTY 110-261-0000-0000-000-0821-54190001	110	923346341 11/15/2023	176.00
AP 00029258	10/25/2023	CERTASITE LLC 00004687	P2400259	OH075215 10/23/2023	BPO FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12576371 10/16/2023	683.49
AP 00029259	10/25/2023	CITY ELECTRIC SUPPLY 00000342	P2400062	OH075337 10/24/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WB5034415 10/02/2023	769.79
AP 00029259	10/25/2023	CITY ELECTRIC SUPPLY 00000342	P2400062	OH075338 10/24/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD116132 09/26/2023	286.24
AP 00029259	10/25/2023	CITY ELECTRIC SUPPLY 00000342	P2400062	OH075415 10/24/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD116163 09/27/2023	267.64

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AP 00029259	10/25/2023	CITY ELECTRIC SUPPLY 00000342	P2400062	OH075416 10/24/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD116196 09/28/2023	385.86
AP 00029259	10/25/2023	CITY ELECTRIC SUPPLY 00000342	P2400062	OH075417 10/24/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD116205 09/28/2023	726.84
AP 00029259	10/25/2023	CITY ELECTRIC SUPPLY 00000342	P2400062	OH075418 10/24/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD116248 10/02/2023	152.65
AP 00029259	10/25/2023	CITY ELECTRIC SUPPLY 00000342	P2400062	OH075335 10/24/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD116376 10/04/2023	899.40
AP 00029260	10/25/2023	COMPASS TECHNOLOGY 00004534	P2400254	OH075333 10/24/2023	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	14152 10/17/2023	190.00
AP 00029260	10/25/2023	COMPASS TECHNOLOGY 00004534	P2400254	OH075331 10/24/2023	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	14263 10/17/2023	190.00
AP 00029261	10/25/2023	CONSUMERS ENERGY 00000387		OH075448 10/24/2023	PIERCE GAS SEPT 2023 110-261-0000-0000-000-0825-55510000	110	100000161586S 10/13/2023	1,697.19
AP 00029261	10/25/2023	CONSUMERS ENERGY 00000387		OH075449 10/24/2023	MASON GAS SEPT 2023 110-261-0000-0000-000-0825-55510000	110	100000161644S 10/13/2023	1,405.37
AP 00029262	10/25/2023	DM BURR MECHANICAL INC 00000496		OH075325 10/23/2023	FAC MEDICAL INS OCT 110-261-0000-0000-000-0820-53194000	110	62291 10/20/2023	5,722.70
AP 00029262	10/25/2023	DM BURR MECHANICAL INC 00000496		OH075381 10/24/2023	FACILITIES CUST 9-17 - 9-30-23 110-261-0000-0000-000-0820-53194000	110	62293 10/06/2023	4,907.66
AP 00029262	10/25/2023	DM BURR MECHANICAL INC 00000496		OH075326 10/23/2023	MECHANICAL MED INS OCT23 110-261-0000-0000-000-0821-53194000	110	62294 10/20/2023	427.51
AP 00029263	10/25/2023	GFL ENVIRONMENTAL USA 00001483	P2400149	OH075294 10/24/2023	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0063130129 10/16/2023	280.80
AP 00029264	10/25/2023	HART PAVEMENT STRIPING 00000734	P2400077	OH075399 10/24/2023	BPO FOR PAVEMENT STRIPING 110-261-0000-0000-000-0821-54120000	110	21092 10/22/2023	1,300.00

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AP 00029265	10/25/2023	HODGES SUPPLY CO 00000774	P2400076	OH075394 10/24/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1855483 10/23/2023	34.13
AP 00029266	10/25/2023	HOWIE, MEGAN 00005188		OH075273 10/23/2023	HOWIE SEP23 MILEAGE REIMB 110-213-0000-0001-000-0609-53210000	110	HOWIESEP23 10/20/2023	241.04
AP 00029267	10/25/2023	INTERIM OF OAKLAND 00000837	P2400136	OH075246 10/23/2023	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0664-53131006	110	248204 10/17/2023	1,302.70
AP 00029268	10/25/2023	KELVIN LP 00000908	P2400222	OH075454 10/25/2023	DICE KIT 110-127-0000-0001-084-0709-55110000	110	319670 08/21/2023	9.95
AP 00029268	10/25/2023	KELVIN LP 00000908	P2400222	OH075454 10/25/2023	Wheel of Fortune Bulk Pack 110-127-0000-0001-084-0709-55110000	110	319670 08/21/2023	178.00
AP 00029268	10/25/2023	KELVIN LP 00000908	P2400222	OH075454 10/25/2023	KGB Ear Bulk Pack 110-127-0000-0001-084-0709-55110000	110	319670 08/21/2023	280.00
AP 00029268	10/25/2023	KELVIN LP 00000908	P2400222	OH075454 10/25/2023	Jumbo Foam Cutter 110-127-0000-0001-084-0709-55110000	110	319670 08/21/2023	540.00
AP 00029268	10/25/2023	KELVIN LP 00000908	P2400222	OH075454 10/25/2023	Hot Wire Replacement 110-127-0000-0001-084-0709-55110000	110	319670 08/21/2023	19.90
AP 00029268	10/25/2023	KELVIN LP 00000908	P2400222	OH075454 10/25/2023	C6-5 Rocket Engine Class Pack 110-127-0000-0001-084-0709-55110000	110	319670 08/21/2023	85.95
AP 00029268	10/25/2023	KELVIN LP 00000908	P2400222	OH075454 10/25/2023	B6-4 Rocket Engine Class Pack 110-127-0000-0001-084-0709-55110000	110	319670 08/21/2023	75.95
AP 00029269	10/25/2023	KSS ENTERPRISES 00000932	P2400704	OH074845 10/23/2023	SYMMETERY HAIR AND BODY WASH 110-261-0000-0000-000-0820-55990000	110	1518572 10/02/2023	664.00
AP 00029269	10/25/2023	KSS ENTERPRISES 00000932	P2400704	OH074845 10/23/2023	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1518572 10/02/2023	9.95
AP 00029269	10/25/2023	KSS ENTERPRISES 00000932	P2400133	OH075319 10/24/2023	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	1522328 10/20/2023	431.63

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AP 00029269	10/25/2023	KSS ENTERPRISES 00000932	P2401505	OH075320 10/23/2023	SYMMETRY GREEN FOAM SOAP 110-261-0000-0000-000-0820-55990000	110	1522821 10/20/2023	319.26
AP 00029269	10/25/2023	KSS ENTERPRISES 00000932	P2401505	OH075320 10/23/2023	SYMMETRY HAIR AND BODY WASH 110-261-0000-0000-000-0820-55990000	110	1522821 10/20/2023	265.60
AP 00029269	10/25/2023	KSS ENTERPRISES 00000932	P2401505	OH075320 10/23/2023	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1522821 10/20/2023	5.95
AP 00029270	10/25/2023	LAKESHORE LEARNING 00000945	P2401438	OH075092 10/23/2023	Natural Adjustable Group Table 110-118-0000-0001-046-0191-53220000	110	400749101623 10/16/2023	834.10
AP 00029271	10/25/2023	LAKESHORE LEARNING 00000945	P2401269	OH074819 10/24/2023	LC926 - Classroom Magnetic Let 110-111-0000-0000-010-0000-55110000	110	353012092923 09/29/2023	474.90
AP 00029272	10/25/2023	LINDE GAS & EQUIPMENT 00001415	P2400090	OH075388 10/24/2023	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	38964739 10/23/2023	158.18
AP 00029273	10/25/2023	MAZZA AUTO PARTS INC 00001071	P2400130	OH075425 10/24/2023	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	585341 10/10/2023	17.88
AP 00029273	10/25/2023	MAZZA AUTO PARTS INC 00001071	P2400130	OH075429 10/24/2023	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	609471 10/19/2023	40.71
AP 00029273	10/25/2023	MAZZA AUTO PARTS INC 00001071	P2400130	OH075432 10/24/2023	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	610311 10/19/2023	14.98
AP 00029274	10/25/2023	MCMASTER-CARR SUPPLY 00001083	P2400134	OH075392 10/24/2023	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	16364840 10/23/2023	103.06
AP 00029275	10/25/2023	MEDICAL SUPPLY CORP 00001094	P2401432	OH075352 10/23/2023	MEDIUM GLOVES 220-226-0000-0001-000-0612-55998000	220	709540 10/13/2023	193.29
AP 00029275	10/25/2023	MEDICAL SUPPLY CORP 00001094	P2401432	OH075352 10/23/2023	MEDIUM GLOVES 220-226-0000-0001-000-0611-55998000	220	709540 10/13/2023	187.60
AP 00029275	10/25/2023	MEDICAL SUPPLY CORP 00001094	P2401432	OH075352 10/23/2023	MEDIUM GLOVES 220-226-0000-0001-000-0663-55998000	220	709540 10/13/2023	187.61

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AP 00029276	10/25/2023	NEWTON CRANE ROOFING 00001263	P2400229	OH075270 10/24/2023	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	32890 10/19/2023	3,995.00
AP 00029276	10/25/2023	NEWTON CRANE ROOFING 00001263	P2400229	OH075271 10/24/2023	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	32893 10/19/2023	4,225.00
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401362	OH075077 10/23/2023	Windsor 86005220 - Genuine OEM 110-261-0000-0000-000-0820-55990000	110	602961801 10/16/2023	156.36
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401428	OH074956 10/23/2023	Standard Aerosol - Ocean Breez 110-261-0000-0000-000-0820-55990000	110	603060400 10/12/2023	77.76
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401428	OH074956 10/23/2023	LIFT OFF NO 3 QTS INK, PEN & R 110-261-0000-0000-000-0820-55990000	110	603060400 10/12/2023	89.08
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401428	OH074956 10/23/2023	Sanitary Disposal Liners 110-261-0000-0000-000-0820-55990000	110	603060400 10/12/2023	28.67
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401428	OH074956 10/23/2023	32 oz Plastic Bottle with Grad 110-261-0000-0000-000-0820-55990000	110	603060400 10/12/2023	9.50
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401428	OH074956 10/23/2023	Duralon White Toilet Bowl Mop 110-261-0000-0000-000-0820-55990000	110	603060400 10/12/2023	19.80
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401428	OH074956 10/23/2023	24 OZ Wet Mop White Cut End Co 110-261-0000-0000-000-0820-55990000	110	603060400 10/12/2023	91.00
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401428	OH074956 10/23/2023	Windsor 86000500 - Genuine OEM 110-261-0000-0000-000-0820-55990000	110	603060400 10/12/2023	196.05
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401447	OH075080 10/25/2023	8541 DOODLEBUG PAD BRN 4-58X10 110-261-0000-0000-000-0820-55990000	110	603071500 10/16/2023	97.93
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401447	OH075080 10/25/2023	Cellulose Sponge Medium 6 14" 110-261-0000-0000-000-0820-55990000	110	603071500 10/16/2023	56.30
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401447	OH075080 10/25/2023	VB MEDIUM DUTY SCOUR PAD 6X9 GI10 110-261-0000-0000-000-0820-55990000	110	603071500 10/16/2023	47.60

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AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401447	OH075080 10/25/2023	Tough on Grease 1 Gallon 110-261-0000-0000-000-0820-55990000	110	603071500 10/16/2023	84.54
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401447	OH075080 10/25/2023	8" TAMPICO COUNTER BRUSH, 12CS 110-261-0000-0000-000-0820-55990000	110	603071500 10/16/2023	31.20
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401447	OH075080 10/25/2023	Floor Pad Gray Holder 110-261-0000-0000-000-0820-55990000	110	603071500 10/16/2023	22.17
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401447	OH075080 10/25/2023	Duralon White Toilet Bowl Mop 110-261-0000-0000-000-0820-55990000	110	603071500 10/16/2023	9.90
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401447	OH075080 10/25/2023	5X24" Snap On Wire Dust Mop Fr 110-261-0000-0000-000-0820-55990000	110	603071500 10/16/2023	24.00
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401447	OH075080 10/25/2023	24 OZ Wet Mop White Cut End Co 110-261-0000-0000-000-0820-55990000	110	603071500 10/16/2023	109.20
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401447	OH075114 10/25/2023	Foam Hand Soap (4 per case) 110-261-0000-0000-000-0820-55990000	110	603071501 11/11/2023	315.00
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401513	OH075224 10/24/2023	VB MEDIUM DUTY SCOUR PAD 6X9 GI 110-261-0000-0000-000-0820-55990000	110	603138800 10/18/2023	29.75
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401513	OH075224 10/24/2023	Glove JobSelect Powder-Free Vi 110-261-0000-0000-000-0820-55990000	110	603138800 10/18/2023	40.50
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401513	OH075224 10/24/2023	Sanitary Disposal Liners 110-261-0000-0000-000-0820-55990000	110	603138800 10/18/2023	57.34
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401513	OH075224 10/24/2023	32 oz Plastic Bottle with Grad 110-261-0000-0000-000-0820-55990000	110	603138800 10/18/2023	15.20
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401513	OH075224 10/24/2023	60" Wood Clip On Dust Mop Hand 110-261-0000-0000-000-0820-55990000	110	603138800 10/18/2023	37.95
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401513	OH075224 10/24/2023	24 OZ Wet Mop White Cut End Co 110-261-0000-0000-000-0820-55990000	110	603138800 10/18/2023	163.80

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AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401513	OH075224 10/24/2023	Exhaust Filter (Wi-2846) 110-261-0000-0000-000-0820-55990000	110	603138800 10/18/2023	63.92
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401513	OH075224 10/24/2023	Windsor 86000500 - Genuine OEM 110-261-0000-0000-000-0820-55990000	110	603138800 10/18/2023	196.05
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401513	OH075224 10/24/2023	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	603138800 10/18/2023	46.50
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401524	OH075250 10/23/2023	Foam Hand Soap (4 per case) 110-261-0000-0000-000-0820-55990000	110	603150200 10/19/2023	157.50
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401524	OH075250 10/23/2023	24 OZ Wet Mop White Cut End Co 110-261-0000-0000-000-0820-55990000	110	603150200 10/19/2023	109.20
AP 00029277	10/25/2023	NICHOLS PAPER AND 00001265	P2401524	OH075250 10/23/2023	Cellulose Sponge Small 6 14" x 110-261-0000-0000-000-0820-55990000	110	603150200 10/19/2023	29.76
AP 00029278	10/25/2023	ODP BUSINESS SOLUTIONS 00004884	P2401496	OH075247 10/23/2023	Neenah Printable Multi-Purpose 110-111-0000-0000-004-0000-55110000	110	337856017001 10/18/2023	25.59
AP 00029279	10/25/2023	POMP'S TIRE SERVICE 00005122	P2400438	OH074863 10/25/2023	TIRES 110-271-0000-0000-000-0255-55720000	110	2210009366 08/31/2023	1,333.14
AP 00029279	10/25/2023	POMP'S TIRE SERVICE 00005122	P2400438	OH074862 10/25/2023	TIRES 110-271-0000-0000-000-0255-55720000	110	SC5 09/30/2023	19.99
AP 00029280	10/25/2023	QUALITY FIRST AID AND 00002209	P2400109	OH075233 10/24/2023	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF006510 10/17/2023	189.30
AP 00029280	10/25/2023	QUALITY FIRST AID AND 00002209	P2400109	OH075234 10/24/2023	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF0065509 10/17/2023	287.18
AP 00029281	10/25/2023	REFRIGERATION SERVICE 00001462	P2400292	OH075269 10/23/2023	2023-2024 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS101323 10/13/2023	156.00
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075267 10/23/2023	STAPLE CARTRIDGE 110-241-0000-0000-040-0000-55910000	110	1098651052 10/06/2023	51.82

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AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE HOUGHTON SEP23 110-241-0000-0000-024-0000-54121000	110	5068193891 10/01/2023	711.29
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE HOUGHTON SEP23 110-241-0000-0000-024-0000-54121000	110	5068193891 10/01/2023	37.35
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE PIERCE SEP23 110-241-0000-0000-084-0000-54121000	110	5068193891 10/01/2023	97.40
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE KETTERING SEPT23 110-113-0000-0000-086-0000-54121000	110	5068193891 10/01/2023	570.82
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE TRANS SEP23 110-271-0000-0000-000-0255-54121000	110	5068193891 10/01/2023	8.06
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE DONELSON SEPT23 110-241-0000-0000-014-0000-54121000	110	5068193891 10/01/2023	1,121.66
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE MOTT SEPT23 110-113-0000-0000-087-0000-54121000	110	5068193891 10/01/2023	11.60
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE KETTERING SEPT23 110-113-0000-0000-086-0000-54121000	110	5068193891 10/01/2023	44.42
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE MASON SEPT23 110-241-0000-0000-082-0000-54121000	110	5068193891 10/01/2023	59.31
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE COOLEY SEPT23 110-241-0000-0000-010-0000-54121000	110	5068193891 10/01/2023	103.19
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE GRAYSON SEPT23 110-241-0000-0000-020-0000-54121000	110	5068193891 10/01/2023	70.26
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE DONELSON SEPT23 110-241-0000-0000-014-0000-54121000	110	5068193891 10/01/2023	56.03
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE HAVILAND SEPT23 110-241-0000-0000-022-0000-54121000	110	5068193891 10/01/2023	91.36

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AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE SCHOOLCRAFT SEP23110 110-241-0000-0000-044-0000-54121000	110	5068193891 10/01/2023	170.20
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE BEAUMONT SEPT23 110-241-0000-0000-004-0000-54121000	110	5068193891 10/01/2023	15.49
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE PIERCE SEPT23 110-241-0000-0000-084-0000-54121000	110	5068193891 10/01/2023	276.54
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE LEGGETT SEPT23 110-241-0000-3400-046-0956-54121000	110	5068193891 10/01/2023	151.65
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE HAVILAND SEPT23 110-241-0000-0000-022-0000-54121000	110	5068193891 10/01/2023	701.67
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE COOLEY SEPT23 110-241-0000-0000-010-0000-54121000	110	5068193891 10/01/2023	756.95
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE BUS SERV SEPT23 110-252-0000-0000-000-0252-54121000	110	5068193891 10/01/2023	341.68
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE KETTERING SEPT23 110-113-0000-0000-086-0000-54121000	110	5068193891 10/01/2023	848.85
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE FITNESS CTR SEP23 230-321-0000-0001-087-0879-54121000	230	5068193891 10/01/2023	8.34
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE VILLAGE SEPT23 110-241-0000-0001-071-0620-54121000	110	5068193891 10/01/2023	64.39
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE MOTT SEPT23 110-113-0000-0000-087-0000-54121000	110	5068193891 10/01/2023	215.56
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE HR SEPT23 110-283-0000-0000-000-0264-54121000	110	5068193891 10/01/2023	191.84
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE VILLAGE SEPT23 110-241-0000-0001-071-0620-54121000	110	5068193891 10/01/2023	375.19

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AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE RIVERSIDE SEPT23 110-241-0000-0000-040-0000-54121000	110	5068193891 10/01/2023	521.51
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE MOTT SEPT23 110-113-0000-0000-087-0000-54121000	110	5068193891 10/01/2023	23.39
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE KNUDSEN SEPT23 110-241-0000-0000-013-0000-54121000	110	5068193891 10/01/2023	58.73
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE KINGSLEY SEPT23 110-226-0000-0001-072-0613-54121000	110	5068193891 10/01/2023	4.29
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE KETTERING SEPT23 110-113-0000-0000-086-0000-54121000	110	5068193891 10/01/2023	59.28
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE RIVERSIDE SEPT23 110-241-0000-0000-040-0000-54121000	110	5068193891 10/01/2023	149.44
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE MASON SEPT23 110-241-0000-0000-082-0000-54121000	110	5068193891 10/01/2023	155.78
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE DURANT SEPT23 110-241-0000-0001-085-0383-54121000	110	5068193891 10/01/2023	389.04
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE SUPPORT SER SEP23 110-226-0000-0001-000-0609-54121000	110	5068193891 10/01/2023	151.93
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE STEPANSKI SP23 110-241-0000-0001-046-0191-54121000	110	5068193891 10/01/2023	204.19
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE SCHOOLCRAFT SEP23 110-241-0000-0000-044-0000-54121000	110	5068193891 10/01/2023	710.67
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE BEAUMONT SEPT23 110-241-0000-0000-004-0000-54121000	110	5068193891 10/01/2023	1,105.09
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE MASON SEPT23 110-241-0000-0000-082-0000-54121000	110	5068193891 10/01/2023	862.61

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AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE GRAYSON SEPT23 110-241-0000-0000-020-0000-54121000	110	5068193891 10/01/2023	433.51
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	FROM MOTT TO CRARY-DIDN'T WORK 110-113-0000-0000-087-0000-54121000	110	5068193891 10/01/2023	19.68
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE CIA SEPT23 110-221-0000-0001-000-0363-54121000	110	5068193891 10/01/2023	464.51
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE ENROLLMENT SEPT23 110-285-0000-0001-000-0211-54121000	110	5068193891 10/01/2023	11.62
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE KNUDSEN SEPT23 110-241-0000-0000-013-0000-54121000	110	5068193891 10/01/2023	200.95
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE SUPPORT SER SEP23 110-226-0000-0001-000-0609-54121000	110	5068193891 10/01/2023	557.79
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE KINGSLEY SEPT23 110-226-0000-0001-072-0613-54121000	110	5068193891 10/01/2023	232.77
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE DURANT SEPT23 110-241-0000-0001-085-0383-54121000	110	5068193891 10/01/2023	1.67
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE KETTERING SEPT23 110-113-0000-0000-086-0000-54121000	110	5068193891 10/01/2023	96.94
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE MOTT SEPT23 110-113-0000-0000-087-0000-54121000	110	5068193891 10/01/2023	2.20
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE STEPANSKI SP23 110-241-0000-3400-046-0956-54121000	110	5068193891 10/01/2023	11.91
AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE MASON SEPT23 110-241-0000-0000-082-0000-54121000	110	5068193891 10/01/2023	147.80

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AP 00029282	10/25/2023	RICOH USA INC 00001471		OH075308 10/24/2023	COPIER USAGE PIERCE SEPT23 110-241-0000-0000-084-0000-54121000	110	5068193891 10/01/2023	898.09
AP 00029283	10/25/2023	RITE-WAY SERVICE INC 00003594	P2400118	OH075316 10/23/2023	2023-2024 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS10272023 10/27/2023	440.00
AP 00029284	10/25/2023	ROBOTICS EDUCATION & 00001492	P2401537	OH075378 10/24/2023	MCCC/Knabusch MS Full Volume T 110-219-0000-0001-000-0272-55110000	110	62166439 10/23/2023	65.00
AP 00029284	10/25/2023	ROBOTICS EDUCATION & 00001492	P2401537	OH075378 10/24/2023	MCCC/PDS MS Full Volume Tourna 110-219-0000-0001-000-0272-55110000	110	62166439 10/23/2023	65.00
AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2401080	OH075411 10/24/2023	Everlast Climbing Slate River 110-221-0000-0000-014-0904-55100101	110	208133291746 10/09/2023	1,060.18
AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2400932	OH074821 10/23/2023	Sax Sulphite Drawing Paper, 90 110-125-0000-6160-071-0920-55110000	110	308104418889 10/04/2023	36.83
AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2400932	OH074821 10/23/2023	Sharpie Fine Permanent Markers 110-125-0000-6160-071-0920-55110000	110	308104418889 10/04/2023	93.15
AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2400932	OH074821 10/23/2023	Sharpie Fine Permanent Markers 110-125-0000-6160-071-0920-55110000	110	308104418889 10/04/2023	87.21
AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2400932	OH074821 10/23/2023	Prang Semi-Moist Washable Wate 110-125-0000-6160-071-0920-55110000	110	308104418889 10/04/2023	96.59
AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2400932	OH074821 10/23/2023	Sakura Cray-Pas Junior Artist 110-125-0000-6160-071-0920-55110000	110	308104418889 10/04/2023	22.26
AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2400932	OH074821 10/23/2023	Crayola Color Sticks Woodless 110-125-0000-6160-071-0920-55110000	110	308104418889 10/04/2023	35.88
AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2400932	OH074821 10/23/2023	Sargent Art Square Chalk Paste 110-125-0000-6160-071-0920-55110000	110	308104418889 10/04/2023	65.88

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AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2400932	OH074821 10/23/2023	Royal & Langnickel Natural Bru 110-125-0000-6160-071-0920-55110000	110	308104418889 10/04/2023	20.56
AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2400932	OH074821 10/23/2023	Royal & Langnickel Big Kids Ch 110-125-0000-6160-071-0920-55110000	110	308104418889 10/04/2023	16.83
AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2400932	OH074821 10/23/2023	Royal & Langnickel Big Kids Ch 110-125-0000-6160-071-0920-55110000	110	308104418889 10/04/2023	16.83
AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2400932	OH074821 10/23/2023	Prismacolor Premier Ultra Smoo 110-125-0000-6160-071-0920-55110000	110	308104418889 10/04/2023	18.20
AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2400932	OH074821 10/23/2023	Sharpie Ultra Fine Point Perma 110-125-0000-6160-071-0920-55110000	110	308104418889 10/04/2023	19.38
AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2400932	OH074821 10/23/2023	Tru-Ray Sulphite Construction 110-125-0000-6160-071-0920-55110000	110	308104418889 10/04/2023	8.45
AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2400932	OH074821 10/23/2023	School Smart Oil Pastels, Set 110-125-0000-6160-071-0920-55110000	110	308104418889 10/04/2023	34.05
AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2400932	OH074821 10/23/2023	School Smart Professional Colo 110-125-0000-6160-071-0920-55110000	110	308104418889 10/04/2023	76.38
AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2400932	OH074821 10/23/2023	Crayola Marker Classpack, Broa 110-125-0000-6160-071-0920-55110000	110	308104418889 10/04/2023	49.50
AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2400932	OH074821 10/23/2023	Sax Sulphite Drawing Paper, 90 110-125-0000-6160-071-0920-55110000	110	308104418889 10/04/2023	69.80
AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2400932	OH074821 10/23/2023	School Smart 6-Hole Electric S 110-125-0000-6160-071-0920-55110000	110	308104418889 10/04/2023	27.70
AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2400932	OH074821 10/23/2023	X-ACTO TeacherPro Electric Pen 110-125-0000-6160-071-0920-55110000	110	308104418889 10/04/2023	49.34

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AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2400949	OH075414 10/24/2023	School Smart 2-Pocket Folder w 110-112-0000-0000-084-0000-55110000	110	308104424951 10/11/2023	23.20
AP 00029285	10/25/2023	SCHOOL SPECIALTY LLC 00001559	P2400949	OH075414 10/24/2023	School Smart Ruled Index Cards 110-112-0000-0000-084-0000-55110000	110	308104424951 10/11/2023	3.60
AP 00029286	10/25/2023	STAPLES BUSINESS 00001678	P2401165	OH075048 10/23/2023	Avery Binder Spine Inserts, Fo 110-283-0000-0000-000-0264-55910000	110	3548829091 09/30/2023	9.82
AP 00029286	10/25/2023	STAPLES BUSINESS 00001678	P2401165	OH075048 10/23/2023	Avery Binder Spine Inserts, 3" 110-283-0000-0000-000-0264-55910000	110	3548829091 09/30/2023	9.82
AP 00029286	10/25/2023	STAPLES BUSINESS 00001678	P2401165	OH075048 10/23/2023	Logitech M310 Wireless Ambidex 110-283-0000-0000-000-0264-55910000	110	3548829091 09/30/2023	39.00
AP 00029286	10/25/2023	STAPLES BUSINESS 00001678	P2401165	OH075048 10/23/2023	Pendaflex Hanging File Folders 110-283-0000-0000-000-0264-55910000	110	3548829091 09/30/2023	127.40
AP 00029286	10/25/2023	STAPLES BUSINESS 00001678	P2401165	OH075048 10/23/2023	Staples Reinforced File Folder 110-283-0000-0000-000-0264-55910000	110	3548829091 09/30/2023	30.32
AP 00029286	10/25/2023	STAPLES BUSINESS 00001678	P2401165	OH075048 10/23/2023	DYMO LabelWriter 30327 File Fo 110-283-0000-0000-000-0264-55910000	110	3548829091 09/30/2023	14.60
AP 00029286	10/25/2023	STAPLES BUSINESS 00001678	P2401185	OH075050 10/23/2023	Staples Standard Durable Cork 110-261-0000-0000-000-0820-55990000	110	3548829143 09/30/2023	207.26
AP 00029286	10/25/2023	STAPLES BUSINESS 00001678	P2401341	OH075404 10/24/2023	Staples Hardboard Clipboards, 110-111-0000-0000-014-0000-55110000	110	3550162124 10/15/2023	55.10
AP 00029286	10/25/2023	STAPLES BUSINESS 00001678	P2401341	OH075404 10/24/2023	Officemate Round Head Fastener 110-111-0000-0000-014-0000-55110000	110	3550162124 10/15/2023	20.45
AP 00029286	10/25/2023	STAPLES BUSINESS 00001678	P2401341	OH075404 10/24/2023	OfficeMate Binder Clips, Small 110-111-0000-0000-014-0000-55110000	110	3550162124 10/15/2023	8.45
AP 00029286	10/25/2023	STAPLES BUSINESS 00001678	P2401341	OH075405 10/25/2023	9 x 12" Reusable Dry Erase Poc 110-111-0000-0000-014-0000-55110000	110	3550162125 10/15/2023	322.32

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AP 00029286	10/25/2023	STAPLES BUSINESS 00001678	P2401367	OH075408 10/24/2023	Staples Desktop Dispenser, Bla 110-112-0000-0000-084-0000-55110000	110	3550162127 10/15/2023	3.82
AP 00029286	10/25/2023	STAPLES BUSINESS 00001678	P2401367	OH075408 10/24/2023	Swingline Desktop Stapler, 20 110-112-0000-0000-084-0000-55110000	110	3550162127 10/15/2023	3.66
AP 00029286	10/25/2023	STAPLES BUSINESS 00001678	P2401367	OH075408 10/24/2023	Staples Invisible Tape, 34" x 110-112-0000-0000-084-0000-55110000	110	3550162127 10/15/2023	6.23
AP 00029286	10/25/2023	STAPLES BUSINESS 00001678	P2401367	OH075408 10/24/2023	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3550162127 10/15/2023	225.90
AP 00029286	10/25/2023	STAPLES BUSINESS 00001678	P2401367	OH075408 10/24/2023	Canon (MP11DX-2) 12-Digit Desk 110-112-0000-0000-084-0000-55110000	110	3550162127 10/15/2023	74.41
AP 00029286	10/25/2023	STAPLES BUSINESS 00001678	P2401379	OH075409 10/24/2023	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-040-0000-55110000	110	3550162128 10/15/2023	416.00
AP 00029286	10/25/2023	STAPLES BUSINESS 00001678	P2401421	OH075410 10/24/2023	X-ACTO KS Manual Pencil Sharpe 110-112-0000-0000-084-0000-55110000	110	3550162129 10/15/2023	98.10
AP 00029287	10/25/2023	TEMPORARY KITCHENS 123 00005357	P2401234	OH075256 10/23/2023	20FT REF TRAILER 250-297-0000-3100-000-0021-56450000	250	229146260 08/28/2023	4,390.00
AP 00029288	10/25/2023	THERMALNETICS INC 00001769	P2400156	OH075323 10/24/2023	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02212 10/23/2023	3,417.60
AP 00029289	10/25/2023	UNIFIRST CORPORATION 00001845	P2400158	OH075288 10/24/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390233142 10/20/2023	244.90
AP 00029290	10/25/2023	UNITY SCHOOL BUS PARTS 00001852	P2400417	OH075439 10/25/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	0562162IN 10/10/2023	287.42
AP 00029291	10/25/2023	WASTE REDUCTION TEAM 00001923		OH075252 10/23/2023	WASTE REDUCTION SERV - AUG 110-261-0000-0000-000-0820-54220000	110	33115 08/01/2023	190.76

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AP 00029291	10/25/2023	WASTE REDUCTION TEAM 00001923		OH075254 10/23/2023	WASTE REDUCTION SERV - NOV 110-261-0000-0000-000-0820-54220000	110	34314 11/01/2023	190.76
AP 00029292	10/25/2023	WHITE LAKE TOWNSHIP 00001976		OH075440 10/24/2023	WATER-SEWER JUL-SEPT2023 110-261-0000-0000-000-0825-53830000	110	00100300000SE 10/02/2023	361.80
AP 00029293	10/25/2023	WORRY FREE 00003439	P2400469	OH075438 10/25/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	32169 10/13/2023	1,530.00
AP 00029294	10/26/2023	A-1 TRUCK PARTS 00004777	P2400446	OH075329 10/26/2023	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313798308 10/10/2023	395.96
AP 00029294	10/26/2023	A-1 TRUCK PARTS 00004777	P2400446	OH075328 10/26/2023	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313798600 10/12/2023	222.89
AP 00029295	10/26/2023	ADAPTIVE TECH SOLUTIONS 00000025	P2401141	OH074600 10/25/2023	BIG RED TWIST SWITCH 110-221-0000-0000-046-0904-55100101	110	25526 10/05/2023	75.00
AP 00029295	10/26/2023	ADAPTIVE TECH SOLUTIONS 00000025	P2401141	OH074600 10/25/2023	SWITCH IT UP SWITCH 110-221-0000-0000-046-0904-55100101	110	25526 10/05/2023	31.49
AP 00029295	10/26/2023	ADAPTIVE TECH SOLUTIONS 00000025	P2401141	OH074600 10/25/2023	CRACKIN UP COCO MONKEY 110-221-0000-0000-046-0904-55100101	110	25526 10/05/2023	48.13
AP 00029295	10/26/2023	ADAPTIVE TECH SOLUTIONS 00000025	P2401141	OH074600 10/25/2023	BONGO DRUMS LIGHTS/SOUNDS 110-221-0000-0000-046-0904-55100101	110	25526 10/05/2023	51.98
AP 00029295	10/26/2023	ADAPTIVE TECH SOLUTIONS 00000025	P2401141	OH074600 10/25/2023	GAZILLION BUBBLES SWITCH TOY 110-221-0000-0000-046-0904-55100101	110	25526 10/05/2023	62.12
AP 00029295	10/26/2023	ADAPTIVE TECH SOLUTIONS 00000025	P2401141	OH074600 10/25/2023	iTALK2 WITH LEVELS 110-221-0000-0000-046-0904-55100101	110	25526 10/05/2023	215.00
AP 00029295	10/26/2023	ADAPTIVE TECH SOLUTIONS 00000025	P2401141	OH074600 10/25/2023	SHIPPING/HANDLING 110-221-0000-0000-046-0904-55100101	110	25526 10/05/2023	27.64
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401478	OH074991 10/26/2023	2 Pack Noise Canceling Headpho 110-122-1940-0001-014-0668-55110000	110	11RC39DN6JCK 10/15/2023	68.67

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401096	OH073922 10/25/2023	Lysol Disinfectant Spray, Sani 110-122-1930-0001-022-0668-55110000	110	13Y9P4DPTWG 09/24/2023	13.47
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401096	OH073922 10/25/2023	Medpride Disposable Underpads 110-122-1930-0001-022-0668-55110000	110	13Y9P4DPTWG 09/24/2023	16.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401096	OH073922 10/25/2023	PEIPU Nitrile Gloves Disposabl 110-122-1930-0001-022-0668-55110000	110	13Y9P4DPTWG 09/24/2023	9.96
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401297	OH074448 10/26/2023	VIAHART Brain Flakes 500 Piece 110-122-1940-0001-022-0668-55110000	110	13YM9VNVGL 10/02/2023	16.73
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401297	OH074448 10/26/2023	Tebery 8 Pack Handheld Tally C 110-122-1940-0001-022-0668-55110000	110	13YM9VNVGL 10/02/2023	25.90
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401297	OH074448 10/26/2023	Play-Doh Handout 42-Pack of 1- 110-122-1940-0001-022-0668-55110000	110	13YM9VNVGL 10/02/2023	16.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401297	OH074448 10/26/2023	Sensory Mat Set - 9 Square 86- 110-122-1940-0001-022-0668-55110000	110	13YM9VNVGL 10/02/2023	29.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401298	OH074452 10/26/2023	Hygloss Products Colored Play 110-122-1930-0001-022-0668-55110000	110	13YM9VNVLD 10/03/2023	8.84
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401298	OH074452 10/26/2023	Wilbarger Therapy Brush - Ther 110-122-1930-0001-022-0668-55110000	110	13YM9VNVLD 10/03/2023	37.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401298	OH074452 10/26/2023	2 Pack - Inflated Stability Ba 110-122-1930-0001-022-0668-55110000	110	13YM9VNVLD 10/03/2023	34.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401298	OH074452 10/26/2023	Fun Little Toys 25 PCs Wind Up 110-122-1930-0001-022-0668-55110000	110	13YM9VNVLD 10/03/2023	22.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401298	OH074452 10/26/2023	AppleRound Jr Inflatable Seat 110-122-1930-0001-022-0668-55110000	110	13YM9VNVLD 10/03/2023	13.90

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401298	OH074452 10/26/2023	KICK BANDS Chair Bands for Kid 110-122-1930-0001-022-0668-55110000	110	13YM9VNVLD 10/03/2023	29.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401298	OH074452 10/26/2023	Hygloss Products Colored Play 110-122-1930-0001-022-0668-55110000	110	13YM9VNVLD 10/03/2023	17.76
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401298	OH074452 10/26/2023	Ample Decor Bean Bag Cover (No 110-122-1930-0001-022-0668-55110000	110	13YM9VNVLD 10/03/2023	29.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401298	OH074452 10/26/2023	Sensory Chew Necklace by GNAWR 110-122-1930-0001-022-0668-55110000	110	13YM9VNVLD 10/03/2023	21.96
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401298	OH074452 10/26/2023	CY2SIDE 12PCS Summer Sea Anima 110-122-1930-0001-022-0668-55110000	110	13YM9VNVLD 10/03/2023	10.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401298	OH074452 10/26/2023	YySiRui 7 Pack Wooden Animal T 110-122-1930-0001-022-0668-55110000	110	13YM9VNVLD 10/03/2023	18.95
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401092	OH073573 10/25/2023	BIC Wite-Out Brand EZ Correct 110-122-1100-0001-080-0668-55110000	110	13YPFHNN1H3 09/19/2023	6.24
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401092	OH073573 10/25/2023	Scotch Double Sided Tape, Perm 110-122-1100-0001-080-0668-55110000	110	13YPFHNN1H3 09/19/2023	6.42
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401092	OH073573 10/25/2023	Amazon Basics File Folders - L 110-122-1100-0001-080-0668-55110000	110	13YPFHNN1H3 09/19/2023	16.72
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401092	OH073573 10/25/2023	EZlifego Double Sided Tape Hea 110-122-1100-0001-080-0668-55110000	110	13YPFHNN1H3 09/19/2023	9.59
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401092	OH073573 10/25/2023	Full Page Flat Sheet Lifters & 110-122-1100-0001-080-0668-55110000	110	13YPFHNN1H3 09/19/2023	18.59
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401092	OH073573 10/25/2023	8-Tier Paper Organizer Letter 110-122-1100-0001-080-0668-55110000	110	13YPFHNN1H3 09/19/2023	25.59
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401467	OH075304 10/26/2023	Crayola Ultraclean Broadline C 110-113-0000-0000-087-0000-55110000	110	1677NDDR67X7 10/21/2023	12.41

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401095	OH073592 10/25/2023	Always Maxi Feminine Pads For 110-122-1100-0001-080-0668-55110000	110	16K4-3H1M- 09/20/2023	6.27
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401095	OH073592 10/25/2023	Hammermill - Fore MP Recycled 110-122-1100-0001-080-0668-55110000	110	16K4-3H1M- 09/20/2023	16.57
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401095	OH073592 10/25/2023	Hammermill Colored Paper, 24 l 110-122-1100-0001-080-0668-55110000	110	16K4-3H1M- 09/20/2023	13.83
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401095	OH073592 10/25/2023	Hammermill Colored Paper, 24 l 110-122-1100-0001-080-0668-55110000	110	16K4-3H1M- 09/20/2023	18.89
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401095	OH073592 10/25/2023	Avery Heavy Duty View 3 Ring B 110-122-1100-0001-080-0668-55110000	110	16K4-3H1M- 09/20/2023	12.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401095	OH073592 10/25/2023	Hammermill Colored Paper, 24 l 110-122-1100-0001-080-0668-55110000	110	16K4-3H1M- 09/20/2023	14.27
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401095	OH073592 10/25/2023	Hammermill Colored Paper, 24 l 110-122-1100-0001-080-0668-55110000	110	16K4-3H1M- 09/20/2023	22.48
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401095	OH073592 10/25/2023	Cyber Acoustics Stereo USB Hea 110-122-1100-0001-080-0668-55110000	110	16K4-3H1M- 09/20/2023	81.96
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401129	OH073844 10/26/2023	Amazon Basics Wireless Compute 110-213-0000-0001-000-0668-55110000	110	16TRCP6FJXM 09/21/2023	92.90
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401129	OH073844 10/26/2023	LANDICI Laptop Bag Carrying Ca 110-213-0000-0001-000-0668-55110000	110	16TRCP6FJXM 09/21/2023	137.40
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401555	OH075313 10/26/2023	Pocomoco 3 Packs Plastic Test 110-118-0000-7230-046-0950-55110000	110	17R7QT41H6Q 10/22/2023	55.16
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401555	OH075313 10/26/2023	Amplim Non ContactNo Touch Dig 110-118-0000-3400-046-0956-55110000	110	17R7QT41H6Q 10/22/2023	35.96
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401555	OH075313 10/26/2023	Mspan Toothbrush Head Cover Ca 110-118-0000-7230-046-0950-55110000	110	17R7QT41H6Q 10/22/2023	32.15

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401555	OH075313 10/26/2023	Mspan Toothbrush Protector Tra 110-118-0000-7230-046-0950-55110000	110	17R7QT41H6Q 10/22/2023	32.15
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401555	OH075313 10/26/2023	Mspan Electric Toothbrush Head 110-118-0000-7230-046-0950-55110000	110	17R7QT41H6Q 10/22/2023	32.15
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401555	OH075313 10/26/2023	Mspan Electric Toothbrush Cove 110-118-0000-7230-046-0950-55110000	110	17R7QT41H6Q 10/22/2023	32.15
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401555	OH075313 10/26/2023	Mspan Toothbrush Head Cover Ca 110-118-0000-7230-046-0950-55110000	110	17R7QT41H6Q 10/22/2023	32.15
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401110	OH073651 10/25/2023	OAKHAM Comfy Saucer Chair, Fol 110-122-1930-0001-082-0668-55110000	110	1911K39C466K 09/20/2023	159.96
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401108	OH073598 10/25/2023	University Games 20 Questions 110-122-1940-0001-082-0668-55110000	110	19QHH4WL44X 09/20/2023	18.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401296	OH074473 10/26/2023	Amazon Basics Clear Thermal La 110-122-1940-0001-082-0668-55110000	110	19YJ44MNL1G 10/03/2023	59.04
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401296	OH074473 10/26/2023	Sheet Protectors, PANDRI 500 P 110-122-1940-0001-082-0668-55110000	110	19YJ44MNL1G 10/03/2023	26.95
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401116	OH073636 10/26/2023	Lysol Bundle containing x2 Lys 110-122-1930-0001-022-0668-55110000	110	1CLW-7Y7V- 09/20/2023	20.74
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401111	OH073771 10/25/2023	Bulk Earbuds Headphones 30 Pac 110-122-1200-0001-082-0668-55110000	110	1CLW-7Y7V- 09/24/2023	68.85
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401111	OH073771 10/25/2023	rabbitgoo One Way Window Film 110-122-1200-0001-082-0668-55110000	110	1CLW-7Y7V- 09/24/2023	36.69
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401111	OH073771 10/25/2023	Kirababy Earbuds Wired with Mi 110-122-1200-0001-082-0668-55110000	110	1CLW-7Y7V- 09/24/2023	47.56
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401111	OH074752 10/25/2023	Drmeter Noise Cancelling Ear M 110-122-1200-0001-082-0668-55110000	110	1F43YWW6XR 10/09/2023	179.90

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401533	OH075296 10/25/2023	Zozen Distance Measuring Wheel 110-271-0000-0000-000-0255-55910000	110	1G6X31774MJ9 10/21/2023	37.95
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401550	OH075330 10/26/2023	Cambro DRS360131 Dunnage Rack 250-297-0000-3100-000-0021-56450000	250	1G6X3177HRW 10/23/2023	231.12
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401550	OH075330 10/26/2023	Cambro DRS480131 Dunnage Rack 250-297-0000-3100-000-0021-56450000	250	1G6X3177HRW 10/23/2023	179.07
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401477	OH074984 10/26/2023	Dekor Mini Hands-Free Diaper P 110-122-1100-0001-080-0668-55110000	110	1GVFK16969V 10/15/2023	59.90
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Learning Resources Bucket Bala 110-111-0000-4350-040-0910-55114000	110	1GYL1KYM7 10/22/2023	54.11
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Learning Resources Bucket Bala 110-111-0000-4350-013-0910-55114000	110	1GYL1KYM7 10/22/2023	64.05
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Learning Resources Bucket Bala 110-111-0000-4350-044-0910-55114000	110	1GYL1KYM7 10/22/2023	21.35
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Learning Resources Bucket Bala 110-111-0000-4350-014-0910-55114000	110	1GYL1KYM7 10/22/2023	64.05
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Learning Resources Bucket Bala 110-111-0000-4350-020-0910-55114000	110	1GYL1KYM7 10/22/2023	64.05
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Learning Resources Bucket Bala 110-111-0000-4350-022-0910-55114000	110	1GYL1KYM7 10/22/2023	64.05
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Learning Resources Bucket Bala 110-111-0000-4350-004-0910-55114000	110	1GYL1KYM7 10/22/2023	64.05
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Learning Resources Bucket Bala 110-111-0000-4350-010-0910-55114000	110	1GYL1KYM7 10/22/2023	64.05
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Learning Resources Bucket Bala 110-111-0000-4350-024-0910-55114000	110	1GYL1KYM7 10/22/2023	64.05

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Aroma Housewares AHP-303 Singl 110-111-0000-4350-013-0910-55114000	110	1GYL1KYM7 10/22/2023	43.74
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Aroma Housewares AHP-303 Singl 110-111-0000-4350-010-0910-55114000	110	1GYL1KYM7 10/22/2023	29.16
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Aroma Housewares AHP-303 Singl 110-111-0000-4350-044-0910-55114000	110	1GYL1KYM7 10/22/2023	29.16
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Aroma Housewares AHP-303 Singl 110-111-0000-4350-020-0910-55114000	110	1GYL1KYM7 10/22/2023	43.74
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Aroma Housewares AHP-303 Singl 110-111-0000-4350-004-0910-55114000	110	1GYL1KYM7 10/22/2023	29.16
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Aroma Housewares AHP-303 Singl 110-111-0000-4350-014-0910-55114000	110	1GYL1KYM7 10/22/2023	43.74
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Aroma Housewares AHP-303 Singl 110-111-0000-4350-040-0910-55114000	110	1GYL1KYM7 10/22/2023	29.16
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Aroma Housewares AHP-303 Singl 110-111-0000-4350-022-0910-55114000	110	1GYL1KYM7 10/22/2023	29.16
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Aroma Housewares AHP-303 Singl 110-111-0000-4350-024-0910-55114000	110	1GYL1KYM7 10/22/2023	58.32
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Learning Resources Hexagram We 110-111-0000-4350-004-0910-55114000	110	1GYL1KYM7 10/22/2023	293.20
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	STEM Toy Rock Science Kit Geol 110-111-0000-4350-010-0910-55114000	110	1GYL1KYM7 10/22/2023	189.60
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	STEM Toy Mineral Science Kit G 110-111-0000-4350-044-0910-55114000	110	1GYL1KYM7 10/22/2023	225.80
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Crisco All Vegetable Shortenin 110-111-0000-0000-044-0132-55110000	110	1GYL1KYM7 10/22/2023	65.66

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Perfect Stix Wooden Coffee Sti 110-111-0000-4350-004-0910-55114000	110	1GYL1KYM7 10/22/2023	18.92
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Eisco Labs Aluminium Electrode 110-111-0000-4350-020-0910-55114000	110	1GYL1KYM7 10/22/2023	287.84
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Settings 200 Cups 3 Oz Clear P 110-111-0000-4350-004-0910-55114000	110	1GYL1KYM7 10/22/2023	19.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Settings 200 Cups 3 Oz Clear P 110-111-0000-4350-040-0910-55114000	110	1GYL1KYM7 10/22/2023	19.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Scott Paper Towels, Choose-A-S 110-111-0000-4350-013-0910-55114000	110	1GYL1KYM7 10/22/2023	52.68
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	1000 Count Settings Plastic Wh 110-111-0000-4350-004-0910-55114000	110	1GYL1KYM7 10/22/2023	19.59
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Creative Hobbies Ceramic Indus 110-111-0000-4350-013-0910-55114000	110	1GYL1KYM7 10/22/2023	46.32
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	CKF 2SW, 2S White Foam Meat Tr 110-111-0000-4350-004-0910-55114000	110	1GYL1KYM7 10/22/2023	62.84
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Povidone Iodine 10% by Major 110-111-0000-4350-020-0910-55114000	110	1GYL1KYM7 10/22/2023	18.69
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Ferrite Ring Magnets with Hole 110-111-0000-4350-004-0910-55114000	110	1GYL1KYM7 10/22/2023	11.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Arm & Hammer Baking Soda, 1 Po 110-111-0000-4350-010-0910-55114000	110	1GYL1KYM7 10/22/2023	11.88
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Biodegradable Pulp Fiber Egg F 110-111-0000-4350-013-0910-55114000	110	1GYL1KYM7 10/22/2023	37.94
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Hygloss Products Party Latex B 110-111-0000-4350-020-0910-55114000	110	1GYL1KYM7 10/22/2023	19.27

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Spartan Industrial - 3" X 5" (110-111-0000-4350-022-0910-55114000	110	1GYL1KYM7 10/22/2023	18.79
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Paper Junkie Silver Glitter Cr 110-111-0000-4350-024-0910-55114000	110	1GYL1KYM7 10/22/2023	12.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Pure Zinc Anode 2 Pcs, 6 x 1 x 110-111-0000-4350-040-0910-55114000	110	1GYL1KYM7 10/22/2023	100.80
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Pure Copper Anode 2 Pcs, 6 x 1 110-111-0000-4350-044-0910-55114000	110	1GYL1KYM7 10/22/2023	431.40
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Amazon Fresh - Assorted Food C 110-111-0000-4350-004-0910-55114000	110	1GYL1KYM7 10/22/2023	6.48
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	6PK Heavy Duty Beaker, 1000ml 110-111-0000-4350-013-0910-55114000	110	1GYL1KYM7 10/22/2023	262.44
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Pure Zinc Anode Sheet 2pcs (99 110-111-0000-4350-004-0910-55114000	110	1GYL1KYM7 10/22/2023	6.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Weewooday 4 Pieces D-Cell Batt 110-111-0000-4350-040-0910-55114000	110	1GYL1KYM7 10/22/2023	319.60
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	50 Pieces Mini Size Square Mir 110-111-0000-4350-004-0910-55114000	110	1GYL1KYM7 10/22/2023	45.96
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Amazon Basics Freezer Quart Ba 110-111-0000-4350-010-0910-55114000	110	1GYL1KYM7 10/22/2023	16.60
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	100pcs Red Balloons, 12 inch R 110-111-0000-4350-040-0910-55114000	110	1GYL1KYM7 10/22/2023	6.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	OWLKELA Clear Tapes and Refill 110-111-0000-4350-024-0910-55114000	110	1GYL1KYM7 10/22/2023	199.90
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Oxford Index Cards, 500 Pack, 110-111-0000-4350-020-0910-55114000	110	1GYL1KYM7 10/22/2023	8.49

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Sterilite Small Portable Recta 110-111-0000-4350-024-0910-55114000	110	1GYL1KYM7 10/22/2023	447.86
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Amazon Fresh - Corn Starch, 16 110-111-0000-4350-014-0910-55114000	110	1GYL1KYM7 10/22/2023	31.05
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Lilymicky 500 Pack 3 oz Clear 110-111-0000-4350-013-0910-55114000	110	1GYL1KYM7 10/22/2023	126.21
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Domino White Granulated Pure C 110-111-0000-4350-004-0910-55114000	110	1GYL1KYM7 10/22/2023	71.96
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Unirolic Classic Building Bric 110-111-0000-4350-010-0910-55114000	110	1GYL1KYM7 10/22/2023	15.29
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Unirolic Classic Building Bric 110-111-0000-4350-024-0910-55114000	110	1GYL1KYM7 10/22/2023	15.29
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Unirolic Classic Building Bric 110-111-0000-4350-040-0910-55114000	110	1GYL1KYM7 10/22/2023	15.29
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Unirolic Classic Building Bric 110-111-0000-4350-020-0910-55114000	110	1GYL1KYM7 10/22/2023	15.29
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Unirolic Classic Building Bric 110-111-0000-4350-020-0910-55114000	110	1GYL1KYM7 10/22/2023	15.29
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Unirolic Classic Building Bric 110-111-0000-4350-004-0910-55114000	110	1GYL1KYM7 10/22/2023	15.29
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Unirolic Classic Building Bric 110-111-0000-4350-040-0910-55114000	110	1GYL1KYM7 10/22/2023	15.29
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Unirolic Classic Building Bric 110-111-0000-4350-013-0910-55114000	110	1GYL1KYM7 10/22/2023	15.29
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Unirolic Classic Building Bric 110-111-0000-4350-014-0910-55114000	110	1GYL1KYM7 10/22/2023	15.29

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Red Heart Super Saver Saffron 110-111-0000-4350-004-0910-55114000	110	1GYL1KYM7 10/22/2023	24.64
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	NIONSUPPLY 2pcs Pure Copper An 110-111-0000-4350-020-0910-55114000	110	1GYL1KYM7 10/22/2023	139.80
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Harris Borax Laundry Booster a 110-111-0000-4350-044-0910-55114000	110	1GYL1KYM7 10/22/2023	18.60
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	200 Pcs Dinner Spoons Food Sta 110-111-0000-4350-040-0910-55114000	110	1GYL1KYM7 10/22/2023	35.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	KOLAMOON 2pcs Pure Zinc Anode 110-111-0000-4350-024-0910-55114000	110	1GYL1KYM7 10/22/2023	54.90
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	144 Pack Clear Plastic Rulers 110-111-0000-4350-014-0910-55114000	110	1GYL1KYM7 10/22/2023	59.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	HomeLights Tealight Candles - 110-111-0000-4350-020-0910-55114000	110	1GYL1KYM7 10/22/2023	37.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Disposable Lighters (Pack of 5 110-111-0000-4350-014-0910-55114000	110	1GYL1KYM7 10/22/2023	16.39
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	moveland 500PCS 3ML Plastic Dr 110-111-0000-4350-013-0910-55114000	110	1GYL1KYM7 10/22/2023	18.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	999% Soft Copper Wire, 16 Gaug 110-111-0000-4350-022-0910-55114000	110	1GYL1KYM7 10/22/2023	21.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	Tanlade 12 Pairs Oven Mitts, H 110-111-0000-4350-022-0910-55114000	110	1GYL1KYM7 10/22/2023	73.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	N'JOY Pepper Packets - Pepper 110-111-0000-4350-004-0910-55114000	110	1GYL1KYM7 10/22/2023	11.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401546	OH075348 10/26/2023	AOZITA 4 Pcs, 2 oz Clear Eye D 110-111-0000-4350-013-0910-55114000	110	1GYL1KYM7 10/22/2023	14.37

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401548	OH075260 10/26/2023	Bostitch Office Heavy Duty & C 110-226-0000-0001-000-0609-55910000	110	1H464D6F6FMJ 10/19/2023	21.90
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401548	OH075260 10/26/2023	Rapid 02892 Heavy-Duty Cartrid 110-226-0000-0001-000-0609-55910000	110	1H464D6F6FMJ 10/19/2023	75.80
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401548	OH075260 10/26/2023	Post-it Notes, 3x3 in, 18 Pads 110-226-0000-0001-000-0609-55910000	110	1H464D6F6FMJ 10/19/2023	18.71
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401481	OH075017 10/26/2023	Special Kids Adaptive Clothing 110-122-1930-0001-024-0668-55110000	110	1HGX3YXTCN4 10/16/2023	60.95
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401481	OH075017 10/26/2023	Special Kids Adaptive Clothing 110-122-1930-0001-024-0668-55110000	110	1HGX3YXTCN4 10/16/2023	33.95
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401481	OH075017 10/26/2023	Special Kids Adaptive Clothing 110-122-1930-0001-024-0668-55110000	110	1HGX3YXTCN4 10/16/2023	33.95
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401226	OH073995 10/26/2023	Aleene's 29-2 Tack-It Over & O 110-122-1940-0001-044-0668-55110000	110	1HHQJC1DF6V 09/28/2023	6.63
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401226	OH073995 10/26/2023	VELCRO Brand Dots with Adhesiv 110-122-1940-0001-044-0668-55110000	110	1HHQJC1DF6V 09/28/2023	13.65
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401226	OH073995 10/26/2023	Crazy Aaron's Glowbrights Howl 110-122-1940-0001-044-0668-55110000	110	1HHQJC1DF6V 09/28/2023	14.95
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401226	OH073995 10/26/2023	3D Pin Art Toy, Pin Art Board 110-122-1940-0001-044-0668-55110000	110	1HHQJC1DF6V 09/28/2023	22.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401226	OH073995 10/26/2023	Bright Autism Tap Led Lights (110-122-1940-0001-044-0668-55110000	110	1HHQJC1DF6V 09/28/2023	98.00
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401226	OH073995 10/26/2023	Fashion Fidgets Sensory Toy Do 110-122-1940-0001-044-0668-55110000	110	1HHQJC1DF6V 09/28/2023	12.06
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401226	OH073995 10/26/2023	Light Up Memory Game Handheld 110-122-1940-0001-044-0668-55110000	110	1HHQJC1DF6V 09/28/2023	8.99

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401226	OH073995 10/26/2023	Educational Insights Hot Dots 110-122-1940-0001-044-0668-55110000	110	1HHQJC1DF6V 09/28/2023	15.14
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401226	OH073995 10/26/2023	hand2mind Express Your Feeling 110-122-1940-0001-044-0668-55110000	110	1HHQJC1DF6V 09/28/2023	9.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401112	OH073662 10/25/2023	Comprehensive Literacy for All 110-122-1200-0001-082-0668-55110000	110	1HLHGR1T73X 09/20/2023	39.95
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401112	OH073662 10/25/2023	Ticonderoga My First Wood-Case 110-122-1200-0001-082-0668-55110000	110	1HLHGR1T73X 09/20/2023	7.89
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401112	OH073662 10/25/2023	The Pencil Grip Original Penci 110-122-1200-0001-082-0668-55110000	110	1HLHGR1T73X 09/20/2023	12.12
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401112	OH073662 10/25/2023	Raised Line Paper NarrowLines 110-122-1200-0001-082-0668-55110000	110	1HLHGR1T73X 09/20/2023	25.59
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401112	OH073662 10/25/2023	Kare & Kind Set of 12pcs Smart 110-122-1200-0001-082-0668-55110000	110	1HLHGR1T73X 09/20/2023	16.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401112	OH073662 10/25/2023	INNER-ACTIVE Slant Board for W 110-122-1200-0001-082-0668-55110000	110	1HLHGR1T73X 09/20/2023	29.95
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401112	OH073662 10/25/2023	BIC Xtra-Smooth Mechanical Pen 110-122-1200-0001-082-0668-55110000	110	1HLHGR1T73X 09/20/2023	6.62
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401112	OH073662 10/25/2023	HOSUKKO Weighted Blanket Kids, 110-122-1200-0001-082-0668-55110000	110	1HLHGR1T73X 09/20/2023	23.77
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401112	OH073662 10/25/2023	Shipping Charge 110-122-1200-0001-082-0668-55110000	110	1HLHGR1T73X 09/20/2023	7.49
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401109	OH073603 10/25/2023	Big Joe Milano Bean Bag Chair, 110-122-1930-0001-024-0668-55110000	110	1KDQC9YG64F 09/20/2023	54.43
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401091	OH074151 10/25/2023	Sensory Path Decals for Floor 110-122-1940-0001-004-0668-55110000	110	1KKLC9VYPK 09/01/2023	59.95

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401300	OH074334 10/25/2023	VELCRO Brand - 30 ft Sticky Ba 110-122-1100-0001-040-0668-55110000	110	1L6XV4T4L7FV 10/03/2023	18.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401300	OH074334 10/25/2023	Sterilite 3-Drawer Home Office 110-122-1100-0001-040-0668-55110000	110	1L6XV4T4L7FV 10/03/2023	59.89
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401300	OH074334 10/25/2023	Stages Learning Materials Lang 110-122-1100-0001-040-0668-55110000	110	1L6XV4T4L7FV 10/03/2023	47.97
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401300	OH074334 10/25/2023	Playskool Little Wonders Pop-A 110-122-1100-0001-040-0668-55110000	110	1L6XV4T4L7FV 10/03/2023	39.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401300	OH074334 10/25/2023	Spark Picture Book and Emotion 110-122-1100-0001-040-0668-55110000	110	1L6XV4T4L7FV 10/03/2023	22.49
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401227	OH073948 10/25/2023	VIAHART Brain Flakes 500 Piece 110-122-1940-0001-022-0668-55110000	110	1L9J6TLQ1P7Q 09/26/2023	16.73
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401227	OH073948 10/25/2023	Tebery 8 Pack Handheld Tally C 110-122-1940-0001-022-0668-55110000	110	1L9J6TLQ1P7Q 09/26/2023	25.90
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401227	OH073948 10/25/2023	Play-Doh Handout 42-Pack of 1- 110-122-1940-0001-022-0668-55110000	110	1L9J6TLQ1P7Q 09/26/2023	16.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401227	OH073948 10/25/2023	Sensory Mat Set - 9 Square 86- 110-122-1940-0001-022-0668-55110000	110	1L9J6TLQ1P7Q 09/26/2023	27.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Learning Resources Big Time Le 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	17.50
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Scotch Heavy Duty Packaging Ta 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	14.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Elmer's Disappearing Purple Sc 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	8.27
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Scotch TL901X Thermal Laminato 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	33.49

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Amazon Basics 3-Button Wired U 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	28.70
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Party Bargains Disposable Cutl 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	21.89
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Scotch Thermal Laminating Pouc 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	15.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Gracious Living 14 x 32 x 545 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	63.86
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Clorox Wet Wipes Lemon Fresh & 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	64.90
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	VIAHART Brain Flakes 500 Piece 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	16.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	EXPO Low Odor Dry Erase Marker 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	30.64
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	CARTMAN 39 Piece Tool Set Gene 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	19.79
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Amazon Basics Hanging Organize 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	20.13
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	SmithOutlet 25 Pack Low Cost H 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	76.85
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	BLACKDECKER Handheld Vacuum 2A 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	29.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Amazon Basics 13-Cut Tab, Asso 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	10.73
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Astrobrights Color Cardstock - 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	14.95

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Pendaflex Hanging File Folders 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	15.09
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	50-Feet 3 Outlet Extension Cor 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	25.89
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Amazon Elements Baby Wipes, Se 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	20.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	HYRIXDIRECT Broom Holder Wall 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	13.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Sproutbrite Classroom Decorati 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	15.60
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Sticky Notes 15x2 inch Bright 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	4.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Sweeper Wet Mopping Pad Refill 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	32.28
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	KKTONER PU Leather Round Rolli 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	155.12
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	12 Pieces Round Cookie Biscuit 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	6.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Utopia Home 3 Pack Tea Bag Org 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	20.94
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	PANTRYSTAR Large Food Storage 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	19.95
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	3 Pack Sensory Chew Necklaces 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	6.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Marbrasse 6 Tier Paper Organiz 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	17.99

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Magnetic Writable Dry Erase Le 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	59.94
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Rarlan Wood-Cased #2 HB Pencil 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	37.96
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	The Original Gorilla Grip Heav 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	22.58
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Dixie 10 Inch Paper Plates, Di 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	29.43
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Giliger 2000pcs Teacher Motiva 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	11.65
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Officygnet 18 Packs 2 Pocket F 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	35.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	GoldOrcle 8 Tier Paper Letter 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	29.50
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Flash Furniture Carter Adjusta 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	389.40
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	HERKKA 100 Pack Laminating She 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	49.90
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	3 otters 235 Sheets Constructi 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	17.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	100 FT 16 Gauge Black Indoor O 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	19.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Sproutbrite Calming Corner for 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	15.80
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Wilton Cookie Cutters, Alphabe 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	21.98

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Self Adhesive Dots - 1200pcs (110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	11.69
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	HOMORE Shag Area Rug for Livin 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	113.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Clipboards, PANDRI 12 Pack Har 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	19.87
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH073809 10/25/2023	Kiggos 25 Pack Plastic Clipboa 110-122-1200-0001-082-0668-55110000	110	1LTVRRK64HF 09/25/2023	29.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401390	OH074797 10/26/2023	Comprehensive Literacy for All 110-226-0000-0001-000-0609-55410000	110	1M4VP6XC6W 10/10/2023	315.52
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401229	OH073950 10/25/2023	Inspire Adult Wet Wipes Adult 110-122-1100-0001-080-0668-55110000	110	1MC9NFVY46T 09/26/2023	34.39
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401389	OH074813 10/25/2023	AOC I1601FWUX 156" USB-C power 110-122-1100-0001-040-0668-55110000	110	1MFWCQ3M1G 10/10/2023	139.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	Norpro Non Stick Mini Frying P 110-111-0000-4350-044-0910-55114000	110	1MTXKNRR4M 10/21/2023	138.15
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	Strictly Briks Toy Large Build 110-111-0000-4350-044-0910-55114000	110	1MTXKNRR4M 10/21/2023	43.63
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	Strictly Briks Toy Large Build 110-111-0000-4350-024-0910-55114000	110	1MTXKNRR4M 10/21/2023	43.63
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	Strictly Briks Toy Large Build 110-111-0000-4350-040-0910-55114000	110	1MTXKNRR4M 10/21/2023	43.63
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	Strictly Briks Toy Large Build 110-111-0000-4350-010-0910-55114000	110	1MTXKNRR4M 10/21/2023	43.63
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	Strictly Briks Toy Large Build 110-111-0000-4350-013-0910-55114000	110	1MTXKNRR4M 10/21/2023	87.26

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	Strictly Briks Toy Large Build 110-111-0000-4350-014-0910-55114000	110	1MTXKNRR4M 10/21/2023	87.26
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	Strictly Briks Toy Large Build 110-111-0000-4350-020-0910-55114000	110	1MTXKNRR4M 10/21/2023	43.63
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	Strictly Briks Toy Large Build 110-111-0000-4350-022-0910-55114000	110	1MTXKNRR4M 10/21/2023	43.63
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	Strictly Briks Toy Large Build 110-111-0000-4350-004-0910-55114000	110	1MTXKNRR4M 10/21/2023	43.63
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	1 Teaspoon (13 Tablespoon 5 m 110-111-0000-4350-044-0910-55114000	110	1MTXKNRR4M 10/21/2023	39.87
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	1 Teaspoon (13 Tablespoon 5 m 110-111-0000-4350-044-0910-55114000	110	1MTXKNRR4M 10/21/2023	53.16
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	Amazon Basics 24-Pack D Cell A 110-111-0000-4350-013-0910-55114000	110	1MTXKNRR4M 10/21/2023	158.97
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	Wowagoga 6x6 Inches Aluminum F 110-111-0000-4350-020-0910-55114000	110	1MTXKNRR4M 10/21/2023	12.49
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	EZ-FLO 017 Inch ID (14 Inch OD 110-111-0000-4350-010-0910-55114000	110	1MTXKNRR4M 10/21/2023	49.96
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	1 Teaspoon (13 Tablespoon 5 m 110-111-0000-4350-044-0910-55114000	110	1MTXKNRR4M 10/21/2023	49.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	AIDEA-Brite Non-Scratch Scrub 110-111-0000-4350-024-0910-55114000	110	1MTXKNRR4M 10/21/2023	19.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	HAWOK DIA6 inch Round Mini Ski 110-111-0000-4350-040-0910-55114000	110	1MTXKNRR4M 10/21/2023	176.40
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	US Kitchen Supply - 16 oz (500 110-111-0000-4350-022-0910-55114000	110	1MTXKNRR4M 10/21/2023	38.97

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	Pure Zinc Anode Sheet 2pcs (99 110-111-0000-4350-044-0910-55114000	110	1MTXKNRR4M 10/21/2023	174.75
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	Pure Zinc Anode Sheet 2pcs (99 110-111-0000-4350-020-0910-55114000	110	1MTXKNRR4M 10/21/2023	174.75
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	EZ-FLO 017 Inch ID (14 Inch OD 110-111-0000-4350-044-0910-55114000	110	1MTXKNRR4M 10/21/2023	7.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	Feleph 320 Pieces 2x4 Green Br 110-111-0000-4350-013-0910-55114000	110	1MTXKNRR4M 10/21/2023	80.97
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	60 Pcs E10 Screw Mini Bulbs Wa 110-111-0000-4350-040-0910-55114000	110	1MTXKNRR4M 10/21/2023	35.96
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	60 Pcs E10 Screw Mini Bulbs Wa 110-111-0000-4350-010-0910-55114000	110	1MTXKNRR4M 10/21/2023	35.96
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401527	OH075295 10/26/2023	Tetutor 6 Rolls Self Adhesive 110-111-0000-4350-044-0910-55114000	110	1MTXKNRR4M 10/21/2023	35.96
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401098	OH073571 10/25/2023	Texas Instruments TI-30XIIS Sc 110-122-1930-0001-082-0668-55110000	110	1N444VJ913J3 09/19/2023	49.40
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401098	OH073571 10/25/2023	Bostitch Office EZ Squeeze Hea 110-122-1930-0001-082-0668-55110000	110	1N444VJ913J3 09/19/2023	22.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401098	OH073571 10/25/2023	MAGICLUB Water Beads - 30000 B 110-122-1930-0001-082-0668-55110000	110	1N444VJ913J3 09/19/2023	29.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401098	OH073571 10/25/2023	Premium Classroom Headphone wi 110-122-1930-0001-082-0668-55110000	110	1N444VJ913J3 09/19/2023	73.94
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401098	OH073571 10/25/2023	Brawny Tear-A-Square Paper Tow 110-122-1930-0001-082-0668-55110000	110	1N444VJ913J3 09/19/2023	20.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401098	OH073571 10/25/2023	EOOUT 4-Tiers Desk Organizer, 110-122-1930-0001-082-0668-55110000	110	1N444VJ913J3 09/19/2023	22.99

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401098	OH073571 10/25/2023	CHESLICR Autism Sensory Fidget 110-122-1930-0001-082-0668-55110000	110	1N444VJ913J3 09/19/2023	6.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401091	OH073920 10/25/2023	Learning Resources Noodle Knoc 110-122-1940-0001-004-0668-55110000	110	1NC1WQL1THJ 09/23/2023	16.05
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401091	OH073920 10/25/2023	Devolamn Toddler Toys, Wooden 110-122-1940-0001-004-0668-55110000	110	1NC1WQL1THJ 09/23/2023	21.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401091	OH073920 10/25/2023	MIKNEKE Wooden Burger Sandwich 110-122-1940-0001-004-0668-55110000	110	1NC1WQL1THJ 09/23/2023	19.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401113	OH073589 10/25/2023	Miratino 2-Pack Cork Board wit 110-226-0000-0001-000-0609-55910000	110	1NRD3VMY4JT 09/20/2023	22.49
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401113	OH073589 10/25/2023	AT-A-GLANCE 2024 Weekly & Mont 110-226-0000-0001-000-0609-55910000	110	1NRD3VMY4JT 09/20/2023	23.18
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401479	OH074988 10/26/2023	Craft Ink Pad, Set of 6 Washab 110-122-1940-0001-020-0668-55110000	110	1PYCVD4N9CY 10/15/2023	8.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401479	OH074988 10/26/2023	Mini Spiral Glitter Wands (65 110-122-1940-0001-020-0668-55110000	110	1PYCVD4N9CY 10/15/2023	19.89
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401479	OH074988 10/26/2023	Sensory Water Beads Toys for K 110-122-1940-0001-020-0668-55110000	110	1PYCVD4N9CY 10/15/2023	15.93
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401479	OH074988 10/26/2023	Tamaki 10 Pack Mesh Zipper Pou 110-122-1940-0001-020-0668-55110000	110	1PYCVD4N9CY 10/15/2023	6.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401479	OH074988 10/26/2023	Kingjoy Twisty Bendy Fidget To 110-122-1940-0001-020-0668-55110000	110	1PYCVD4N9CY 10/15/2023	6.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401096	OH073812 10/25/2023	Ubbi Disposable Diaper Sacks, 110-122-1930-0001-022-0668-55110000	110	1Q4D-MGTK- 09/24/2023	7.99

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401094	OH074155 10/25/2023	University Games Bubble Talk B 110-122-1930-0001-082-0668-55110000	110	1QGT9GWWQ7 09/29/2023	29.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401225	OH073951 10/25/2023	Play-Doh Modeling Compound 24- 110-122-0000-0001-046-0668-55110000	110	1QR6NW4F49R 09/27/2023	62.97
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401225	OH073951 10/25/2023	Big Bubble Bottle 12 Pack - 4o 110-122-0000-0001-046-0668-55110000	110	1QR6NW4F49R 09/27/2023	37.50
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401225	OH073951 10/25/2023	Amazon Basics 4-Pack D Cell Al 110-122-0000-0001-046-0668-55110000	110	1QR6NW4F49R 09/27/2023	18.86
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401225	OH073951 10/25/2023	READY 2 LEARN Dough Roller and 110-122-0000-0001-046-0668-55110000	110	1QR6NW4F49R 09/27/2023	29.97
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401155	OH073782 10/25/2023	BELANITAS Kids Desk and Chair 110-122-1930-0001-024-0668-55110000	110	1RR6LV7WK33 09/21/2023	162.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401155	OH073782 10/25/2023	Shipping Charge 110-122-1930-0001-024-0668-55110000	110	1RR6LV7WK33 09/21/2023	25.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401553	OH075307 10/26/2023	Deluxe Hand Crank DC Generator 110-111-0000-4350-010-0910-55114000	110	1T63DXKKLHP 10/23/2023	19.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401553	OH075307 10/26/2023	Deluxe Hand Crank DC Generator 110-111-0000-4350-004-0910-55114000	110	1T63DXKKLHP 10/23/2023	19.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401553	OH075307 10/26/2023	Deluxe Hand Crank DC Generator 110-111-0000-4350-014-0910-55114000	110	1T63DXKKLHP 10/23/2023	19.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401553	OH075307 10/26/2023	Deluxe Hand Crank DC Generator 110-111-0000-4350-022-0910-55114000	110	1T63DXKKLHP 10/23/2023	19.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401553	OH075307 10/26/2023	Deluxe Hand Crank DC Generator 110-111-0000-4350-024-0910-55114000	110	1T63DXKKLHP 10/23/2023	19.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401553	OH075307 10/26/2023	Deluxe Hand Crank DC Generator 110-111-0000-4350-040-0910-55114000	110	1T63DXKKLHP 10/23/2023	19.99

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401553	OH075307 10/26/2023	Deluxe Hand Crank DC Generator 110-111-0000-4350-020-0910-55114000	110	1T63DXKKLHP 10/23/2023	19.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401553	OH075307 10/26/2023	Deluxe Hand Crank DC Generator 110-111-0000-4350-013-0910-55114000	110	1T63DXKKLHP 10/23/2023	19.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401295	OH074343 10/25/2023	Banded Earplugs for Shooting R 110-122-1930-0001-022-0668-55110000	110	1TFCKF4KKQ3 10/03/2023	14.38
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401295	OH074343 10/25/2023	SCIONE 5 Pack Fidget Spinners 110-122-1930-0001-022-0668-55110000	110	1TFCKF4KKQ3 10/03/2023	19.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401295	OH074343 10/25/2023	LCD Writing Tablet for Kids 10 110-122-1930-0001-022-0668-55110000	110	1TFCKF4KKQ3 10/03/2023	27.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401295	OH074343 10/25/2023	Umriox Zipper Mesh Document Po 110-122-1930-0001-022-0668-55110000	110	1TFCKF4KKQ3 10/03/2023	26.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401295	OH074343 10/25/2023	Umriox Zipper Mesh Document Po 110-122-1930-0001-022-0668-55110000	110	1TFCKF4KKQ3 10/03/2023	23.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401295	OH074343 10/25/2023	HOSUKKO Weighted Blanket Kids, 110-122-1930-0001-022-0668-55110000	110	1TFCKF4KKQ3 10/03/2023	33.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401295	OH074343 10/25/2023	Reversible Sequin Fabric by Th 110-122-1930-0001-022-0668-55110000	110	1TFCKF4KKQ3 10/03/2023	17.97
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401295	OH074343 10/25/2023	Kivik Kids Weighted Blanket fo 110-122-1930-0001-022-0668-55110000	110	1TFCKF4KKQ3 10/03/2023	32.00
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401295	OH074343 10/25/2023	12 Pcs Kids Classroom Floor Cu 110-122-1930-0001-022-0668-55110000	110	1TFCKF4KKQ3 10/03/2023	51.79
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401295	OH074343 10/25/2023	Toddler Toys Wooden Stacking R 110-122-1930-0001-022-0668-55110000	110	1TFCKF4KKQ3 10/03/2023	19.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401394	OH074773 10/26/2023	Paper Mate Profile Ballpoint P 110-261-0000-0000-000-0820-55990000	110	1TNV-FC3V- 10/09/2023	12.47

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401394	OH074773 10/26/2023	AT-A-GLANCE 2024 Wall Calendar 110-261-0000-0000-000-0820-55990000	110	1TNV-FC3V- 10/09/2023	19.52
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401394	OH074773 10/26/2023	Goloni Travel Laptop Backpack, 110-261-0000-0000-000-0820-55990000	110	1TNV-FC3V- 10/09/2023	18.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401480	OH075262 10/26/2023	Scotch Thermal Laminating Pouc 110-122-1930-0001-082-0668-55110000	110	1V4VNP47GY 10/20/2023	27.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401480	OH075262 10/26/2023	Coogam Wooden Blocks Puzzle Br 110-122-1930-0001-082-0668-55110000	110	1V4VNP47GY 10/20/2023	9.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401480	OH075262 10/26/2023	Jumbo Counting Bears Matching 110-122-1930-0001-082-0668-55110000	110	1V4VNP47GY 10/20/2023	25.80
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401480	OH075262 10/26/2023	Bostitch Office Personal Elect 110-122-1930-0001-082-0668-55110000	110	1V4VNP47GY 10/20/2023	17.68
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401480	OH075262 10/26/2023	VELCRO Brand Adhesive Dots Whi 110-122-1930-0001-082-0668-55110000	110	1V4VNP47GY 10/20/2023	21.65
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401480	OH075262 10/26/2023	6 Pack Plastic Clipboards Colo 110-122-1930-0001-082-0668-55110000	110	1V4VNP47GY 10/20/2023	17.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401480	OH075262 10/26/2023	Desk Pencil Pen Holder, 5 Slot 110-122-1930-0001-082-0668-55110000	110	1V4VNP47GY 10/20/2023	13.95
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401480	OH075262 10/26/2023	ChrisW Happy Birthday Bulletin 110-122-1930-0001-082-0668-55110000	110	1V4VNP47GY 10/20/2023	6.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401480	OH075262 10/26/2023	QIYUHOY Boho Rainbow Classroom 110-122-1930-0001-082-0668-55110000	110	1V4VNP47GY 10/20/2023	11.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401391	OH074776 10/26/2023	Melissa & Doug Deluxe Band Set 110-122-1930-0001-044-0668-55110000	110	1V73-PNH7- 10/10/2023	32.74
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401391	OH074776 10/26/2023	Melissa & Doug First Bead Maze 110-122-1930-0001-044-0668-55110000	110	1V73-PNH7- 10/10/2023	13.29

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401391	OH074776 10/26/2023	Amazon Basics 48-Pack AA Alkal 110-122-1930-0001-044-0668-55110000	110	1V73-PNH7- 10/10/2023	26.86
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401391	OH074776 10/26/2023	Baby Einstein Sticky Spinner B 110-122-1930-0001-044-0668-55110000	110	1V73-PNH7- 10/10/2023	6.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401391	OH074776 10/26/2023	Kids Art Smock Unicorn Paintin 110-122-1930-0001-044-0668-55110000	110	1V73-PNH7- 10/10/2023	9.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401391	OH074776 10/26/2023	Deluxe Toy Doctor Kit for Kids 110-122-1930-0001-044-0668-55110000	110	1V73-PNH7- 10/10/2023	32.66
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401391	OH074776 10/26/2023	Suction Cup Spinner Toy for Ba 110-122-1930-0001-044-0668-55110000	110	1V73-PNH7- 10/10/2023	13.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401391	OH074776 10/26/2023	Puck Lights with Remote,13 Col 110-122-1930-0001-044-0668-55110000	110	1V73-PNH7- 10/10/2023	15.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401391	OH074776 10/26/2023	Suction Cup Spinner Toys, Spac 110-122-1930-0001-044-0668-55110000	110	1V73-PNH7- 10/10/2023	9.39
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401423	OH074926 10/26/2023	Kids Headphones Bulk 5 Pack, S 110-122-1930-0001-024-0668-55110000	110	1V73Y3KVGQR 10/12/2023	73.94
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401392	OH074775 10/26/2023	BoxLegend V3 Shirt Folding Boa 110-122-1100-0001-080-0668-55110000	110	1V9XV3XF36H 10/10/2023	33.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401392	OH074775 10/26/2023	3 Pack PTFE Teflon Sheet for H 110-122-1100-0001-080-0668-55110000	110	1V9XV3XF36H 10/10/2023	7.77
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401392	OH074775 10/26/2023	Teenitor 2 Pcs Heat Resistant 110-122-1100-0001-080-0668-55110000	110	1V9XV3XF36H 10/10/2023	20.97
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401392	OH074775 10/26/2023	White Heat Transfer Vinyl for 110-122-1100-0001-080-0668-55110000	110	1V9XV3XF36H 10/10/2023	31.90
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401392	OH074775 10/26/2023	Slendor 5 in 1 Heat Press Mach 110-122-1100-0001-080-0668-55110000	110	1V9XV3XF36H 10/10/2023	178.72

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401392	OH074775 10/26/2023	TEACHING/TESTING SUPPLIES 110-122-1100-0001-080-0668-55110000	110	1V9XV3XF36H 10/10/2023	9.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401475	OH074990 10/26/2023	Yeetec 6 Pack 24 Links Wacky T 110-122-1930-0001-022-0668-55110000	110	1VGWN6T36VT 10/15/2023	11.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401475	OH074990 10/26/2023	Magnavox MD6924-BL Portable To 110-122-1930-0001-022-0668-55110000	110	1VGWN6T36VT 10/15/2023	32.27
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401475	OH074990 10/26/2023	Magnetic Dry Erase White Board 110-122-1930-0001-022-0668-55110000	110	1VGWN6T36VT 10/15/2023	39.80
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401475	OH074990 10/26/2023	LotFancy Multicolor Rubber Ban 110-122-1930-0001-022-0668-55110000	110	1VGWN6T36VT 10/15/2023	7.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401475	OH074990 10/26/2023	Prasacco 320 Pieces Rectangula 110-122-1930-0001-022-0668-55110000	110	1VGWN6T36VT 10/15/2023	6.39
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401475	OH074990 10/26/2023	TEKFUN 2 Pack LCD Writing Tabl 110-122-1930-0001-022-0668-55110000	110	1VGWN6T36VT 10/15/2023	9.89
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401475	OH074990 10/26/2023	Youyole 9 Pcs Marble Maze Mat 110-122-1930-0001-022-0668-55110000	110	1VGWN6T36VT 10/15/2023	21.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401475	OH074990 10/26/2023	Goji Baby Wobble Toys - 2 Pack 110-122-1930-0001-022-0668-55110000	110	1VGWN6T36VT 10/15/2023	53.89
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401475	OH074990 10/26/2023	American Plastic Toys Little K 110-122-1930-0001-022-0668-55110000	110	1VGWN6T36VT 10/15/2023	71.37
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401475	OH074990 10/26/2023	Vtopmart 10 Pack Clear Stackab 110-122-1930-0001-022-0668-55110000	110	1VGWN6T36VT 10/15/2023	50.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401475	OH074990 10/26/2023	Pendaflex Hanging File Folders 110-122-1930-0001-022-0668-55110000	110	1VGWN6T36VT 10/15/2023	29.82
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401475	OH074990 10/26/2023	Yrissmiss Fidget Toys Slug, Sm 110-122-1930-0001-022-0668-55110000	110	1VGWN6T36VT 10/15/2023	15.99

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401310	OH074628 10/25/2023	Zenithen Foldable Portable Bla 110-122-1930-0001-024-0668-55110000	110	1W11L4F7CFM 10/06/2023	109.56
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401310	OH074628 10/25/2023	Meditation Floor Pillow Set of 110-122-1930-0001-024-0668-55110000	110	1W11L4F7CFM 10/06/2023	99.96
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401310	OH074628 10/25/2023	ECR4Kids 8-Compartment Mobile 110-122-1930-0001-024-0668-55110000	110	1W11L4F7CFM 10/06/2023	479.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401093	OH073595 10/25/2023	Sterilite 6 Qt Clear Plastic S 110-122-1940-0001-044-0668-55110000	110	1W76-Y16J- 09/19/2023	33.39
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401093	OH073595 10/25/2023	Kare & Kind Set of 12pcs Smart 110-122-1940-0001-044-0668-55110000	110	1W76-Y16J- 09/19/2023	16.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401093	OH073595 10/25/2023	AUSTOR 20 Pieces Fidget Toys R 110-122-1940-0001-044-0668-55110000	110	1W76-Y16J- 09/19/2023	10.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401093	OH073595 10/25/2023	Adult weighted hats in fleece 110-122-1940-0001-044-0668-55110000	110	1W76-Y16J- 09/19/2023	42.00
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401093	OH073595 10/25/2023	Colorful Painted Wood Spinning 110-122-1940-0001-044-0668-55110000	110	1W76-Y16J- 09/19/2023	9.59
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401093	OH073595 10/25/2023	ZaxiDeel Slow Rising Sensory S 110-122-1940-0001-044-0668-55110000	110	1W76-Y16J- 09/19/2023	18.95
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401093	OH073595 10/25/2023	Fidget Toys Set, 70 Pack Senso 110-122-1940-0001-044-0668-55110000	110	1W76-Y16J- 09/19/2023	19.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401094	OH073921 10/25/2023	All Things Equal Loaded Questi 110-122-1930-0001-082-0668-55110000	110	1W77JTHFTVT 09/24/2023	9.58
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401094	OH073921 10/25/2023	Hasbro Gaming Taboo Party Boar 110-122-1930-0001-082-0668-55110000	110	1W77JTHFTVT 09/24/2023	23.45
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401094	OH073921 10/25/2023	Winning Moves Scattergories 30 110-122-1930-0001-082-0668-55110000	110	1W77JTHFTVT 09/24/2023	25.49

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401094	OH073921 10/25/2023	Tarifold Wall Mounted Referenc 110-122-1930-0001-082-0668-55110000	110	1W77JTHFTVT 09/24/2023	47.50
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401135	OH074779 10/25/2023	Scotch Expressions Masking Tap 110-122-1200-0001-082-0668-55110000	110	1WXH4FR43GF 10/10/2023	8.38
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	Unflavored Gelatin - 1 lb 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	19.60
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	BEADNOVA 1mm Elastic Stretch C 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	4.49
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	HOSL 100 Pack Badge Lanyards O 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	16.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	Mandala Crafts Anodized Alumin 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	11.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	Neenah Index Cardstock, 85" x 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	25.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	Scissors Bulk Set of 5-Pack, N 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	19.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	anezus Fishing Line Nylon Stri 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	6.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	Magnetic Dots - Self Adhesive, 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	11.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	JANYUN 100 Pcs Badge Reels Ret 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	24.59
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	3 PCS Silicone Cake Moulds, Fi 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	14.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	Edvision 300Pcs 4" x 6" Poly C 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	9.99

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	Gwybkq Cutting Mat for Cricut 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	18.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	Edvision 300Pcs 5" x 7" Poly C 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	9.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	SWTHONY Crystal Teardrop Big R 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	10.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	Pamir Tong 1000PCS Glass Round 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	16.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	Huaxing Permanent Adhesive Vin 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	59.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	12" x 13FT Black Vinyl - Perma 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	29.94
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	12" x 13FT Silver Vinyl - Silv 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	8.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	12" x 13FT Blue Vinyl - Blue P 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	8.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	12" x 13FT Red Vinyl - Red Per 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	8.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	Methdic Address Labels 1" x 2- 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	13.70
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	Edvision 300Pcs 3" x 5" Poly C 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	8.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	36 Pack 6 OZ Plastic Jars Roun 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	27.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	Mimorou 48 Pcs Canvas Tote Bag 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	59.99

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	Yinder 50 Pack Plastic Juice B 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	42.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401439	OH074995 10/26/2023	Jexine 30 Pcs Pen Holder Cup S 110-000-0000-0000-000-0613-41990000	110	1X6XTPXR4NT 10/15/2023	32.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401529	OH075311 10/26/2023	Goo Gone Adhesive Remover - 8 110-226-0000-0001-000-0609-55910000	110	1X9LMRWGH9 10/23/2023	7.84
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401529	OH075311 10/26/2023	Smead File Folder, Reinforced 110-226-0000-0001-000-0609-55910000	110	1X9LMRWGH9 10/23/2023	46.38
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401529	OH075311 10/26/2023	Boise X-9 Multi-Use Print & Co 110-226-0000-0001-000-0609-55910000	110	1X9LMRWGH9 10/23/2023	243.75
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401529	OH075311 10/26/2023	Brother Genuine TN433BK 2-Pack 110-226-0000-0001-000-0609-55910000	110	1X9LMRWGH9 10/23/2023	152.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401529	OH075311 10/26/2023	SPARKLE PICK-A-SIZE PAPER TOWE 110-226-0000-0001-000-0609-55910000	110	1X9LMRWGH9 10/23/2023	7.12
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401476	OH074997 10/26/2023	Educational Insights The Origi 110-122-1200-0001-082-0668-55110000	110	1XCRQ1P93GL 10/15/2023	26.80
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401476	OH074997 10/26/2023	School Smart 8-Pocket Project 110-122-1200-0001-082-0668-55110000	110	1XCRQ1P93GL 10/15/2023	39.70
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401476	OH074997 10/26/2023	LEGO Classic Medium Creative B 110-122-1200-0001-082-0668-55110000	110	1XCRQ1P93GL 10/15/2023	24.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401476	OH074997 10/26/2023	Bostitch Office EZ Squeeze Hea 110-122-1200-0001-082-0668-55110000	110	1XCRQ1P93GL 10/15/2023	22.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401476	OH074997 10/26/2023	Zenithen Limited Bunjo Bungee 110-122-1200-0001-082-0668-55110000	110	1XCRQ1P93GL 10/15/2023	67.36
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401476	OH074997 10/26/2023	KTRIO 500 Pack Sheet Protector 110-122-1200-0001-082-0668-55110000	110	1XCRQ1P93GL 10/15/2023	23.89

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401476	OH074997 10/26/2023	Marbrasse 6 Tier Paper Organiz 110-122-1200-0001-082-0668-55110000	110	1XCRQ1P93GL 10/15/2023	19.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401476	OH074997 10/26/2023	Acrylic Paint Set with 12 Art 110-122-1200-0001-082-0668-55110000	110	1XCRQ1P93GL 10/15/2023	27.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401476	OH074997 10/26/2023	Zimilar 2 Pack Monitor Stand R 110-122-1200-0001-082-0668-55110000	110	1XCRQ1P93GL 10/15/2023	27.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401476	OH074997 10/26/2023	Sensory Wall Sequin Flip Fabri 110-122-1200-0001-082-0668-55110000	110	1XCRQ1P93GL 10/15/2023	34.50
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401476	OH074997 10/26/2023	Fidget Toys Set, 70 Pack Senso 110-122-1200-0001-082-0668-55110000	110	1XCRQ1P93GL 10/15/2023	19.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401476	OH074997 10/26/2023	24Pack-Stress Balls Set,Mini S 110-122-1200-0001-082-0668-55110000	110	1XCRQ1P93GL 10/15/2023	16.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401476	OH074997 10/26/2023	15Pcs Paint Brushes Value Pack 110-122-1200-0001-082-0668-55110000	110	1XCRQ1P93GL 10/15/2023	5.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401476	OH074997 10/26/2023	Canvases for Painting 12 Pack, 110-122-1200-0001-082-0668-55110000	110	1XCRQ1P93GL 10/15/2023	11.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401476	OH074997 10/26/2023	20 PCS Oval Paint Tray Palette 110-122-1200-0001-082-0668-55110000	110	1XCRQ1P93GL 10/15/2023	12.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401476	OH074997 10/26/2023	Webcam with Microphone, No Dis 110-122-1200-0001-082-0668-55110000	110	1XCRQ1P93GL 10/15/2023	19.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401476	OH074997 10/26/2023	ZEAYEA 12 Pack Peel and Stick 110-122-1200-0001-082-0668-55110000	110	1XCRQ1P93GL 10/15/2023	17.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401097	OH073648 10/25/2023	Play-Doh Modeling Compound 24- 110-122-1200-0001-087-0668-55110000	110	1XGMRCGNFG 09/21/2023	20.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401097	OH073648 10/25/2023	Scotch Thermal Laminating Pouc 110-122-1200-0001-087-0668-55110000	110	1XGMRCGNFG 09/21/2023	24.50

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401097	OH073648 10/25/2023	INSWAN INS-1 USB Document Came 110-122-1200-0001-087-0668-55110000	110	1XGMRCGNFG 09/21/2023	88.00
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401097	OH073648 10/25/2023	Dry Erase Markers, Shuttle Art 110-122-1200-0001-087-0668-55110000	110	1XGMRCGNFG 09/21/2023	23.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401097	OH073648 10/25/2023	Farmoon 35 Quart Clear Storage 110-122-1200-0001-087-0668-55110000	110	1XGMRCGNFG 09/21/2023	22.55
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401097	OH073648 10/25/2023	10 Pack Activity Plastic Art T 110-122-1200-0001-087-0668-55110000	110	1XGMRCGNFG 09/21/2023	14.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401097	OH073648 10/25/2023	MATKIK Kitchen Rugs Non Slip W 110-122-1200-0001-087-0668-55110000	110	1XGMRCGNFG 09/21/2023	40.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401567	OH075387 10/25/2023	Neenah Index Cardstock, 85" x 110-111-0000-0000-024-0000-55110000	110	1XPGVRQ16F3 10/23/2023	25.00
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401567	OH075387 10/25/2023	GhlGhyy Vertical Transparent 110-111-0000-0000-024-0000-55110000	110	1XPGVRQ16F3 10/23/2023	8.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401554	OH075312 10/25/2023	GLEAM Guitar Stand - Adjustabl 110-111-0000-0000-024-0000-55110000	110	1XRYTVGWFI 10/22/2023	12.50
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401554	OH075312 10/25/2023	Guitar Capo, 6-String Acoustic 110-111-0000-0000-024-0000-55110000	110	1XRYTVGWFI 10/22/2023	5.98
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401554	OH075312 10/25/2023	Amazon Basics Dry Floor Cleani 110-111-0000-0000-024-0000-55110000	110	1XRYTVGWFI 10/22/2023	9.22
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401554	OH075312 10/25/2023	SitSpots 30 Multi Color Star P 110-111-0000-0000-024-0000-55110000	110	1XRYTVGWFI 10/22/2023	44.52
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401554	OH075312 10/25/2023	BOUTIQUO 6 Pack Cotton Towel S 110-111-0000-0000-024-0000-55110000	110	1XRYTVGWFI 10/22/2023	19.99
AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401299	OH074346 10/25/2023	ISKYBOB 6 Packs Rectangle Smal 110-122-1100-0001-040-0668-55110000	110	1YRJP RKHHHD 10/02/2023	19.72

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AP 00029296	10/26/2023	AMAZON BUSINESS 00000075	P2401299	OH074346 10/25/2023	Chew Necklaces for Sensory Kid 110-122-1100-0001-040-0668-55110000	110	1YRJPRKHHHD 10/02/2023	21.78
AP 00029297	10/26/2023	BILLS PLUMBING & SEWER 00000203	P2302672	OH075479 10/26/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	10354 06/07/2023	850.00
AP 00029297	10/26/2023	BILLS PLUMBING & SEWER 00000203	P2400069	OH075467 10/26/2023	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	10422 10/23/2023	750.00
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2400848	OH072952 10/25/2023	Westcott ProjectMate All Tempe 110-112-0000-0000-082-0361-55110000	110	1421602 09/06/2023	11.99
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2400848	OH072952 10/25/2023	Westcott ProjectMate Low Temp 110-112-0000-0000-082-0361-55110000	110	1421602 09/06/2023	77.90
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2400848	OH072952 10/25/2023	Richeson Easy-to-Cut Unmounted 110-112-0000-0000-082-0361-55110000	110	1421602 09/06/2023	4.50
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2400848	OH072952 10/25/2023	Elmer's Glue-All 32 oz. 110-112-0000-0000-082-0361-55110000	110	1421602 09/06/2023	8.44
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2400848	OH072952 10/25/2023	X-acto #11 Blades, Pkg of 500, 110-112-0000-0000-082-0361-55110000	110	1421602 09/06/2023	122.06
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2400848	OH072952 10/25/2023	Royal Langnickel Soft Grip Gol 110-112-0000-0000-082-0361-55110000	110	1421602 09/06/2023	154.78
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2400848	OH072952 10/25/2023	Pacon Tru-Ray Construction Pap 110-112-0000-0000-082-0361-55110000	110	1421602 09/06/2023	10.38
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2400848	OH072952 10/25/2023	Pacon Tru-Ray Construction Pap 110-112-0000-0000-082-0361-55110000	110	1421602 09/06/2023	19.38
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2400848	OH072952 10/25/2023	Pacon Tru-Ray Construction Pap 110-112-0000-0000-082-0361-55110000	110	1421602 09/06/2023	6.82
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2400848	OH072952 10/25/2023	Free Shipping 110-112-0000-0000-082-0361-55110000	110	1421602 09/06/2023	0.00

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AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2400848	OH072952 10/25/2023	Prang Ready-to-Use Washable Te 110-112-0000-0000-082-0361-55110000	110	1421602 09/06/2023	20.06
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2400848	OH072952 10/25/2023	Prang Ready-to-Use Washable Te 110-112-0000-0000-082-0361-55110000	110	1421602 09/06/2023	20.06
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2400848	OH072952 10/25/2023	Prang Ready-to-Use Washable Te 110-112-0000-0000-082-0361-55110000	110	1421602 09/06/2023	20.06
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2400848	OH072952 10/25/2023	Prang Ready-to-Use Washable Te 110-112-0000-0000-082-0361-55110000	110	1421602 09/06/2023	20.06
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2400848	OH072952 10/25/2023	Prang Ready-to-Use Washable Te 110-112-0000-0000-082-0361-55110000	110	1421602 09/06/2023	20.06
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2400848	OH072952 10/25/2023	Prang Ready-to-Use Washable Te 110-112-0000-0000-082-0361-55110000	110	1421602 09/06/2023	20.06
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	PRISMACOLOR EBONY PENCIL-GRAPH 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	13.50
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	SPEEDBALL SCREENPRINTING FRAME 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	459.60
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Speedball Fabric and Acrylic S 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	41.08
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Speedball Fabric Screen Printi 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	53.64
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Speedball Fabric Screen Printi 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	10.36
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Speedball Fabric Screen Printi 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	24.31
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Sakura Pigma Micron Pen - Blac 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	31.65

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AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Sakura Pigma Micron Pen - Blac 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	31.65
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Sakura Pigma Micron Pen - Blac 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	35.25
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Blick Studio Marker Refill - S 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	4.98
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Blick Studio Marker Refill - H 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	4.98
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Blick Studio Marker Refill - V 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	4.98
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Blick Studio Marker Refill - D 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	4.98
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Blick Studio Marker Refill - S 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	4.98
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Blick Studio Marker Refill - W 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	4.98
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Blick Studio Marker Refill - W 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	4.98
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Blick Studio Marker Refill - Y 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	4.98
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Blick Studio Marker Refill - P 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	4.98
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Uni Posca Paint Markers - Basi 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	55.17
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Uni Posca Paint Markers - Basi 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	55.17

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AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Canson XL Oil and Acrylic Pad 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	34.08
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Black Art Paper Bulk Pack, 425 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	164.59
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Richeson Drawing Paper Pack - 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	199.94
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Richeson Drawing Paper Pack - 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	106.24
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	X-Acto Knife: #1 With Cap 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	74.00
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Blick Painter's Tape - 3/4 x 6 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	34.86
AP 00029298	10/26/2023	BLICK ART MATERIALS 00000476	P2401045	OH073527 10/26/2023	Cover-it Mini Accordion Book K 110-113-0000-0000-087-0361-55110000	110	1502158 09/18/2023	33.82
AP 00029299	10/26/2023	BUILDING WINGS LLC 00004955	P2401132	OH074941 10/26/2023	READTOPIA GO 110-122-1100-0001-040-0668-53450000	110	602360 09/26/2023	1,250.00
AP 00029299	10/26/2023	BUILDING WINGS LLC 00004955	P2401132	OH074941 10/26/2023	IMPLEMENTATION FEE 110-122-1100-0001-040-0668-53450000	110	602360 09/26/2023	100.00
AP 00029300	10/26/2023	C & S MOTORS INC 00000266	P2400348	OH074957 10/26/2023	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	X10103823801 10/12/2023	1,816.43
AP 00029300	10/26/2023	C & S MOTORS INC 00000266	P2400348	OH075345 10/26/2023	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	X10103829301C 10/12/2023	-250.00
AP 00029301	10/26/2023	CAPITAL AREA ASSN OF 00000284		OH075506 10/26/2023	VB official fees kettering 110-293-0000-0001-086-0880-53191000	110	VBOFFICIALSF 10/15/2023	100.00
AP 00029302	10/26/2023	CHARTER TOWNSHIP OF 00001941		OH075315 10/26/2023	rental cross country 110-293-0000-0001-087-0880-53190000	110	2300282 10/23/2023	1,350.00

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AP 00029303	10/26/2023	CLARKSTON COMMUNITY 00000348		OH075441 10/26/2023	5 xc prom runners khs 110-293-0000-0001-086-0880-57978000	110	XCCLARKPRO 10/24/2023	75.00
AP 00029304	10/26/2023	CLYDES FRAME & WHEEL 00000363	P2400343	OH075339 10/26/2023	TRUCK REPAIR 110-271-0000-0000-000-0255-54121000	110	0038885 09/26/2023	1,038.93
AP 00029304	10/26/2023	CLYDES FRAME & WHEEL 00000363	P2400343	OH075341 10/26/2023	TRUCK REPAIR 110-271-0000-0000-000-0255-54121000	110	0038925 10/02/2023	1,019.98
AP 00029305	10/26/2023	CONSTELLATION 00005365		OH075310 10/26/2023	MOTT POOL GAS CONST SEPT 2023 230-261-0000-0001-087-0879-55510000	230	3860089 10/06/2023	2,058.26
AP 00029305	10/26/2023	CONSTELLATION 00005365		OH075310 10/26/2023	MOTT GAS CONST SEPT 2023 110-261-0000-0000-000-0825-55510000	110	3860089 10/06/2023	2,489.53
AP 00029305	10/26/2023	CONSTELLATION 00005365		OH075310 10/26/2023	KETT POOL CONST GAS SEPT 2023 230-261-0000-0001-086-0879-55510000	230	3860089 10/06/2023	1,214.56
AP 00029305	10/26/2023	CONSTELLATION 00005365		OH075310 10/26/2023	KETT GAS CONST SEPT 2023 110-261-0000-0000-000-0825-55510000	110	3860089 10/06/2023	737.83
AP 00029306	10/26/2023	COVENTRY MOTORS LTD 00000399	P2400342	OH075343 10/26/2023	TRUCK BODY REPAIR 110-271-0000-0000-000-0255-54121000	110	RO2858 08/21/2023	11,368.83
AP 00029306	10/26/2023	COVENTRY MOTORS LTD 00000399	P2400342	OH075342 10/26/2023	TRUCK BODY REPAIR 110-271-0000-0000-000-0255-54121000	110	RO2860 08/23/2023	450.00
AP 00029307	10/26/2023	CUMMINS SALES AND 00000413	P2400407	OH073865 10/26/2023	PARTS AND REPAIR 110-271-0000-0000-000-0255-54121000	110	S613630 09/15/2023	5,953.93
AP 00029308	10/26/2023	CURRICULUM ASSOCIATES 00000415	P2401541	OH075422 10/26/2023	Brigance 2010 Comprehensive In 110-122-0000-0001-080-0668-55110000	110	90788523 10/24/2023	195.00
AP 00029308	10/26/2023	CURRICULUM ASSOCIATES 00000415	P2401541	OH075422 10/26/2023	Brigance Inventory of Early De 110-122-0000-0001-080-0668-55110000	110	90788523 10/24/2023	195.00
AP 00029308	10/26/2023	CURRICULUM ASSOCIATES 00000415	P2401541	OH075422 10/26/2023	Brigance Transition Skills Act 110-122-0000-0001-080-0668-55110000	110	90788523 10/24/2023	129.00

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AP 00029308	10/26/2023	CURRICULUM ASSOCIATES 00000415	P2401541	OH075422 10/26/2023	shipping 110-122-0000-0001-080-0668-55110000	110	90788523 10/24/2023	46.80
AP 00029309	10/26/2023	CURTIS, MELINDA M 00000416		OH075461 10/26/2023	12 Studio Classes9/25-10/24/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR10242 10/24/2023	300.00
AP 00029310	10/26/2023	DM BURR MECHANICAL INC 00000496		OH075380 10/26/2023	FACILITIES CUST 9-17 - 9-30-23 110-261-0000-0000-000-0820-53194000	110	62292 10/06/2023	100,661.10
AP 00029310	10/26/2023	DM BURR MECHANICAL INC 00000496		OH075383 10/26/2023	HVAC TECH/SUPER 9-17 - 9-30-23 110-261-0000-0000-000-0821-53194000	110	62295 10/06/2023	19,696.34
AP 00029310	10/26/2023	DM BURR MECHANICAL INC 00000496		OH075474 10/26/2023	CUSTODIANS 10-1-23 - 10-14-23 110-261-0000-0000-000-0820-53194000	110	62330 10/20/2023	103,748.48
AP 00029310	10/26/2023	DM BURR MECHANICAL INC 00000496		OH075476 10/26/2023	SUB CUSTODIANS 10-1 to 10-14-2 110-261-0000-0000-000-0820-53194000	110	62331 10/20/2023	4,679.28
AP 00029310	10/26/2023	DM BURR MECHANICAL INC 00000496		OH075477 10/26/2023	HVAC TECH/SUP 10-1 to10-14-23 110-261-0000-0000-000-0821-53194000	110	62332 10/20/2023	20,458.71
AP 00029311	10/26/2023	EXECUTIVE ENERGY 00005176		OH075459 10/26/2023	Sept Energy Mgmt Serv 110-261-0000-0000-000-0820-53190000	110	4459 10/20/2023	500.00
AP 00029312	10/26/2023	FARNHAM EQUIPMENT 00005287	P2400273	OH075501 10/26/2023	BPO FOR BLEACHER INSPECTIONS/R 110-261-0000-0000-000-0821-53190000	110	37315 10/24/2023	1,600.00
AP 00029312	10/26/2023	FARNHAM EQUIPMENT 00005287	P2400273	OH075494 10/26/2023	BPO FOR BLEACHER INSPECTIONS/R 110-261-0000-0000-000-0821-53190000	110	37316 10/24/2023	780.00
AP 00029312	10/26/2023	FARNHAM EQUIPMENT 00005287	P2400273	OH075497 10/26/2023	BPO FOR BLEACHER INSPECTIONS/R 110-261-0000-0000-000-0821-53190000	110	37317 10/24/2023	1,938.00
AP 00029312	10/26/2023	FARNHAM EQUIPMENT 00005287	P2400273	OH075496 10/26/2023	BPO FOR BLEACHER INSPECTIONS/R 110-261-0000-0000-000-0821-53190000	110	37318 10/24/2023	1,848.00
AP 00029312	10/26/2023	FARNHAM EQUIPMENT 00005287	P2400273	OH075499 10/26/2023	BPO FOR BLEACHER INSPECTIONS/R 110-261-0000-0000-000-0821-53190000	110	37319 10/24/2023	3,208.00

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AP 00029312	10/26/2023	FARNHAM EQUIPMENT 00005287	P2400273	OH075493 10/26/2023	BPO FOR BLEACHER INSPECTIONS/R 110-261-0000-0000-000-0821-53190000	110	37321 10/24/2023	6,408.00
AP 00029313	10/26/2023	FILTERBUY INC 00004424	P2400263	OH075517 10/26/2023	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0173 10/25/2023	640.73
AP 00029313	10/26/2023	FILTERBUY INC 00004424	P2400263	OH075517 10/26/2023	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0173 10/25/2023	540.55
AP 00029313	10/26/2023	FILTERBUY INC 00004424	P2400263	OH075532 10/26/2023	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0174 10/25/2023	2,912.62
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	ADHD IS MY SUPERPOWER A STORY 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	21.30
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	BAND 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	46.00
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	BRASS 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	46.00
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	CELEBRATION THE CHINESE NEW YB 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	18.25
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	CHINESE NEW YEAR HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	23.54
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	DETROIT PISTONS HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	48.00
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	ECO BUSES 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	37.88
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	ECO PLANES HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	37.88

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AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	ECO TRAINS 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	37.88
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	ECO TRUCKS HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	37.88
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	EXPLORE ASTEROIDS HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	48.00
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	EXPLORE THE MILKY WAY GALAXY 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	48.00
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	GENETICS 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	48.00
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	GERM THEORY HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	40.58
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	HOW COMPUTERS WORK HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	40.68
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	I AM AMELIA EARHART HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	14.98
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	EXPLORE EARTH HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	22.04
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	EXPLORE JUPITER HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	22.04
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	EXPLORE MARS HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	22.04
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	EXPLORE MERCURY HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	22.04
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	EXPLORE NEPTUNE HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	22.04

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AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	EXPLORE URANUS HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	22.04
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	EXPLORE VENUS HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	22.04
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	THE SKELETAL SYSTEM HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	48.00
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	WORKING BOATS AN INSIDE LOOK 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	37.00
AP 00029314	10/26/2023	FOLLETT CONTENT 00004763	P2401452	OH075129 10/26/2023	XRAYS HARDCOVER 110-221-0000-0000-010-0904-55100101	110	749665 10/16/2023	40.58
AP 00029315	10/26/2023	FORBES TRAILERS LLC 00000615	P2400021	OH075513 10/26/2023	BPO FOR TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54120000	110	00125191 10/19/2023	61.57
AP 00029316	10/26/2023	GAMETIME 00000188	P2400558	OH075555 10/26/2023	GameTime Swivel Seat, Chair an 110-261-0000-0000-000-0821-56450000	110	PJI0220441 10/16/2023	714.22
AP 00029316	10/26/2023	GAMETIME 00000188	P2400558	OH075555 10/26/2023	GameTime Button Bounce with Ha 110-261-0000-0000-000-0821-56450000	110	PJI0220441 10/16/2023	884.00
AP 00029316	10/26/2023	GAMETIME 00000188	P2400558	OH075555 10/26/2023	Discount 110-261-0000-0000-000-0821-56450000	110	PJI0220441 10/16/2023	-64.29
AP 00029316	10/26/2023	GAMETIME 00000188	P2400558	OH075555 10/26/2023	Freight Charge 110-261-0000-0000-000-0821-56450000	110	PJI0220441 10/16/2023	150.00
AP 00029317	10/26/2023	GFL ENVIRONMENTAL USA 00001483	P2400149	OH075253 10/26/2023	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0063122631 10/16/2023	5,131.17
AP 00029318	10/26/2023	GORDON FOOD SERVICE INC 00000675	P2400228	OH075456 10/25/2023	2023-2024 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FS10272023 10/27/2023	2,159.81

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AP 00029318	10/26/2023	GORDON FOOD SERVICE INC 00000675	P2400224	OH075457 10/26/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS102723 10/27/2023	9,071.06
AP 00029319	10/26/2023	GWINN LEGAL PLLC 00000714		OH075437 10/26/2023	community ed instructor 110-391-0000-0001-000-0870-53110000	110	102323 10/23/2023	70.00
AP 00029320	10/26/2023	HAGOPIAN CLEANING 00005347		OH075419 10/26/2023	BEAUMONT CURTAIN CLEANING 110-261-0000-0000-000-0820-53190000	110	C1370494 10/16/2023	1,332.00
AP 00029321	10/26/2023	HIGH PERFORMANCE 00001895		OH075420 10/26/2023	INV 4609 SPEC OLYMPICS SHORTS 110-000-0000-0000-000-0613-41990000	110	4609 09/15/2023	448.00
AP 00029322	10/26/2023	HODGES SUPPLY CO 00000774	P2400076	OH075511 10/26/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1855686 10/24/2023	141.20
AP 00029322	10/26/2023	HODGES SUPPLY CO 00000774	P2400076	OH075512 10/26/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1855687 10/24/2023	1,509.22
AP 00029323	10/26/2023	HOEKSTRA 00000775	P2400410	OH075226 10/26/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10201848001 10/18/2023	244.05
AP 00029324	10/26/2023	HOLLAND BUS COMPANY 00000776	P2400406	OH075373 10/26/2023	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	191287 07/11/2023	266.57
AP 00029325	10/26/2023	HUTCHINSONS ELECTRIC 00000805	P2400074	OH075518 10/26/2023	BPO FOR ELECTRICAL REPAIRS/SER 110-261-0000-0000-000-0821-54190000	110	18145 09/14/2023	3,073.00
AP 00029325	10/26/2023	HUTCHINSONS ELECTRIC 00000805	P2400074	OH075533 10/26/2023	BPO FOR ELECTRICAL REPAIRS/SER 110-261-0000-0000-000-0821-54190000	110	18228 10/25/2023	1,190.00
AP 00029326	10/26/2023	INTEGRITY TESTING & 00000834	P2400414	OH075344 10/26/2023	TESTING 110-271-0000-0000-000-0255-53190000	110	40960 10/09/2023	122.00
AP 00029327	10/26/2023	JACKSON TRUCK SERVICE 00004734	P2400451	OH075372 10/26/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	PS20021396920 09/22/2023	1,750.20
AP 00029328	10/26/2023	LAKESHORE LEARNING 00000945	P2401329	OH075369 10/26/2023	The Doctor???s Office 110-118-0000-3400-046-0956-55110000	110	366739100523 10/05/2023	59.99

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AP 00029328	10/26/2023	LAKESHORE LEARNING 00000945	P2401329	OH075369 10/26/2023	Doctor Costume 110-118-0000-3400-046-0956-55110000	110	366739100523 10/05/2023	39.99
AP 00029328	10/26/2023	LAKESHORE LEARNING 00000945	P2401329	OH075369 10/26/2023	Construction Site Floor Puzzle 110-118-0000-3400-046-0956-55110000	110	366739100523 10/05/2023	16.99
AP 00029328	10/26/2023	LAKESHORE LEARNING 00000945	P2401329	OH075369 10/26/2023	Dinosaurs Floor Puzzle 110-118-0000-3400-046-0956-55110000	110	366739100523 10/05/2023	16.99
AP 00029328	10/26/2023	LAKESHORE LEARNING 00000945	P2401329	OH075369 10/26/2023	Busy Bugs Floor Puzzle 110-118-0000-3400-046-0956-55110000	110	366739100523 10/05/2023	16.99
AP 00029328	10/26/2023	LAKESHORE LEARNING 00000945	P2401329	OH075369 10/26/2023	Alphabet Train Floor Puzzle 110-118-0000-3400-046-0956-55110000	110	366739100523 10/05/2023	16.99
AP 00029328	10/26/2023	LAKESHORE LEARNING 00000945	P2401329	OH075369 10/26/2023	Word Building Puzzles - 3-Lett 110-118-0000-3400-046-0956-55110000	110	366739100523 10/05/2023	14.99
AP 00029328	10/26/2023	LAKESHORE LEARNING 00000945	P2401329	OH075369 10/26/2023	Magnetic Alphabet Maze 110-118-0000-3400-046-0956-55110000	110	366739100523 10/05/2023	59.99
AP 00029328	10/26/2023	LAKESHORE LEARNING 00000945	P2401329	OH075369 10/26/2023	Animals Up Close Puzzle Set 110-118-0000-3400-046-0956-55110000	110	366739100523 10/05/2023	100.90
AP 00029329	10/26/2023	LEXIA LEARNING SYSTEMS 00003511	P2401338	OH074808 10/26/2023	LEXIA POWERUP LITERACY STUDENT10 110-122-1100-0001-080-0668-53450000	110	7175399 10/03/2023	880.00
AP 00029329	10/26/2023	LEXIA LEARNING SYSTEMS 00003511	P2401557	OH075489 10/26/2023	LEXIA CORE5 READING STUDENT 110-221-0000-0001-000-0363-53450000	110	7234888 10/20/2023	352.00
AP 00029329	10/26/2023	LEXIA LEARNING SYSTEMS 00003511	P2401557	OH075489 10/26/2023	LEXIA POWERUP LITERACY 110-221-0000-0001-000-0363-53450000	110	7234888 10/20/2023	352.00
AP 00029330	10/26/2023	LINCOLN CONSOLIDATED 00003957		OH075324 10/26/2023	Volleyball Tournament 110-293-0000-0001-087-0880-57995000	110	2023VOLLEYB 10/23/2023	400.00
AP 00029331	10/26/2023	LINDE GAS & EQUIPMENT 00001415	P2400365	OH075391 10/26/2023	AIR 110-271-0000-0000-000-0255-55994000	110	38985424 10/23/2023	109.96

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AP 00029332	10/26/2023	LINDSAY, CARRIE 00005149		OH075276 10/26/2023	STUDIO 8 SEP 23 110-122-1200-0001-080-0613-53710000	110	STUDIO8SEP23 10/20/2023	756.00
AP 00029333	10/26/2023	MAX-ABILITY INC 00001069	P2400357	OH073916 10/26/2023	Arbor Deluxe Special Needs Cha 110-122-0000-8010-086-0664-55110000	110	104354 09/26/2023	989.00
AP 00029333	10/26/2023	MAX-ABILITY INC 00001069	P2400357	OH073916 10/26/2023	SHIPPING HANDLING 110-122-0000-8010-086-0664-55110000	110	104354 09/26/2023	425.00
AP 00029334	10/26/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH075347 10/26/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	575141 10/06/2023	188.23
AP 00029334	10/26/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH075349 10/26/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	575171 10/06/2023	49.95
AP 00029334	10/26/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH075350 10/26/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	582191 10/09/2023	128.98
AP 00029334	10/26/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH075351 10/26/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	587751 10/11/2023	137.24
AP 00029334	10/26/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH075354 10/26/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	589181 10/11/2023	222.85
AP 00029334	10/26/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH075355 10/26/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	589191 10/11/2023	57.98
AP 00029334	10/26/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH075359 10/26/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	589471 10/12/2023	132.93
AP 00029334	10/26/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH075356 10/26/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	590841 10/12/2023	30.95
AP 00029334	10/26/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH075357 10/26/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	591571 10/12/2023	47.98
AP 00029334	10/26/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH075358 10/26/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	592601 10/12/2023	19.49

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AP 00029334	10/26/2023	MAZZA AUTO PARTS INC 00001071	P2400130	OH075516 10/26/2023	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	597111 10/16/2023	26.15
AP 00029334	10/26/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH075361 10/26/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	598061 10/17/2023	66.95
AP 00029334	10/26/2023	MAZZA AUTO PARTS INC 00001071	P2400402	OH075362 10/26/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	606171 10/17/2023	103.14
AP 00029334	10/26/2023	MAZZA AUTO PARTS INC 00001071	P2400130	OH075514 10/26/2023	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	608101 10/18/2023	25.65
AP 00029334	10/26/2023	MAZZA AUTO PARTS INC 00001071	P2400130	OH075552 10/26/2023	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	620241 10/24/2023	5.98
AP 00029334	10/26/2023	MAZZA AUTO PARTS INC 00001071	P2400130	OH075551 10/26/2023	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54120000	110	622301 10/25/2023	33.98
AP 00029335	10/26/2023	MICHIGAN SCHOOL BAND 00000493		OH075282 10/26/2023	REPLC DAMAGED CK36509 MSBOA 290-296-4144-0000-084-0084-57921000	290	52696 10/20/2023	176.00
AP 00029335	10/26/2023	MICHIGAN SCHOOL BAND 00000493		OH075285 10/26/2023	REPLC DAMAGED CK36509 MSBOA 290-296-4121-0000-084-0084-57921000	290	52706 10/20/2023	27.00
AP 00029335	10/26/2023	MICHIGAN SCHOOL BAND 00000493		OH075281 10/26/2023	REPLC DAMAGED CK 36525 MEDALS 290-296-4144-0000-084-0084-57921000	290	IAPMS102023 10/20/2023	123.00
AP 00029336	10/26/2023	MILLER, KATY ANN 00002218		OH075460 10/26/2023	10 StudioClasses10/10-10/23/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR10232 10/24/2023	250.00
AP 00029337	10/26/2023	N2Y LLC 00001262	P2401491	OH075318 10/25/2023	NEWS 2YOU SUBSCRIPTION RENEWAL 220-122-1900-0001-072-0611-55110000	120	INV1074019 10/18/2023	239.00
AP 00029338	10/26/2023	NCS PEARSON INC 00002174	P2401086	OH073705 10/26/2023	Autism Spectrum Rating Scales 110-122-0000-0001-086-0668-55110000	110	23403258 09/20/2023	119.00

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AP 00029338	10/26/2023	NCS PEARSON INC 00002174	P2401086	OH073705 10/26/2023	ASRS Parent Quikscore Forms Ag 110-122-0000-0001-086-0668-55110000	110	23403258 09/20/2023	94.97
AP 00029338	10/26/2023	NCS PEARSON INC 00002174	P2401086	OH073705 10/26/2023	ASRS Parent Quikscore Forms Ag 110-122-0000-0001-086-0668-55110000	110	23403258 09/20/2023	95.00
AP 00029338	10/26/2023	NCS PEARSON INC 00002174	P2401086	OH073705 10/26/2023	GARS-3 Summary/Response Forms 110-122-0000-0001-086-0668-55110000	110	23403258 09/20/2023	87.00
AP 00029338	10/26/2023	NCS PEARSON INC 00002174	P2401086	OH073705 10/26/2023	Vineland-3 Domain Level Teache 110-122-0000-0001-086-0668-55110000	110	23403258 09/20/2023	54.00
AP 00029338	10/26/2023	NCS PEARSON INC 00002174	P2401086	OH073705 10/26/2023	WISC-V Record Forms Qty 25 (Pr 110-122-0000-0001-086-0668-55110000	110	23403258 09/20/2023	712.80
AP 00029338	10/26/2023	NCS PEARSON INC 00002174	P2401086	OH073705 10/26/2023	WISC-V Response Booklet 1 Qty 110-122-0000-0001-086-0668-55110000	110	23403258 09/20/2023	540.00
AP 00029338	10/26/2023	NCS PEARSON INC 00002174	P2401086	OH073705 10/26/2023	WPPSI-IV Response Booklet 3 Qt 110-122-0000-0001-086-0668-55110000	110	23403258 09/20/2023	64.20
AP 00029338	10/26/2023	NCS PEARSON INC 00002174	P2401086	OH073705 10/26/2023	shipping/handling 110-122-0000-0001-086-0668-55110000	110	23403258 09/20/2023	88.38
AP 00029338	10/26/2023	NCS PEARSON INC 00002174	P2401302	OH074524 10/26/2023	BOEHM-3 TEST OF BASIC CONCEPTS 110-122-1940-0001-044-0668-55110000	110	23559138 10/05/2023	84.00
AP 00029338	10/26/2023	NCS PEARSON INC 00002174	P2401302	OH074524 10/26/2023	BOEHM-3 TEST OF BASIC CONCEPTS 110-122-1940-0001-044-0668-55110000	110	23559138 10/05/2023	84.00
AP 00029338	10/26/2023	NCS PEARSON INC 00002174	P2401302	OH074524 10/26/2023	BOEHM-3 PRESHCOOL COMPLETE KIT10 110-122-1940-0001-044-0668-55110000	110	23559138 10/05/2023	266.75
AP 00029338	10/26/2023	NCS PEARSON INC 00002174	P2401302	OH074524 10/26/2023	SHIPPING/HANDLING 110-122-1940-0001-044-0668-55110000	110	23559138 10/05/2023	26.09
AP 00029339	10/26/2023	NICHOLS PAPER AND 00001265	P2400223	OH075488 10/26/2023	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	603071502 10/24/2023	32.57

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AP 00029341	10/26/2023	OAKLAND FUELS 00001290	P2400476	OH075370 10/26/2023	PROPANE 110-271-0000-0000-000-0255-55710000	110	2207327 10/13/2023	3,342.71
AP 00029342	10/26/2023	OAKLAND PRESS-MICHIGAN 00000001		OH075478 10/26/2023	ADV JULY23 110-282-0000-0000-000-0263-53610000	110	2495057JULY 07/31/2023	199.00
AP 00029342	10/26/2023	OAKLAND PRESS-MICHIGAN 00000001		OH075524 10/26/2023	NOVA BID AND ADVE 110-282-0000-0000-000-0263-53610000	110	24987323414286 07/31/2023	472.03
AP 00029343	10/26/2023	OAKLAND YARD 00001301		OH075314 10/26/2023	Football - dome rental 110-293-0000-0001-087-0880-53190000	110	1465 10/19/2023	5,850.00
AP 00029344	10/26/2023	ON THE MOVE COACHES INC 00004612		OH075434 10/26/2023	pierce ruether ftball 110-271-0000-0001-086-0880-53310000	110	25676 10/17/2023	950.00
AP 00029344	10/26/2023	ON THE MOVE COACHES INC 00004612		OH075431 10/26/2023	mason pierce mott oakland yard 110-271-0000-0001-086-0880-53310000	110	25728 10/19/2023	1,050.00
AP 00029344	10/26/2023	ON THE MOVE COACHES INC 00004612		OH075424 10/26/2023	mason pierce hess pierce 110-271-0000-0001-086-0880-53310000	110	25729 10/20/2023	1,150.00
AP 00029345	10/26/2023	PAR INC 00001350	P2401069	OH073791 10/26/2023	BRIEF-2 PARENT FORMS (25) 110-122-0000-0001-086-0668-55110000	110	IN00248489 09/15/2023	103.00
AP 00029345	10/26/2023	PAR INC 00001350	P2401069	OH073791 10/26/2023	EDDT MULTI-RATER SUMMARY FORM 110-122-0000-0001-086-0668-55110000	110	IN00248489 09/15/2023	24.00
AP 00029345	10/26/2023	PAR INC 00001350	P2401069	OH073791 10/26/2023	EDDT-PF REUSABLE ITEM BOOKLETS 110-122-0000-0001-086-0668-55110000	110	IN00248489 09/15/2023	58.00
AP 00029345	10/26/2023	PAR INC 00001350	P2401069	OH073791 10/26/2023	SHIPPING/HANDLING 110-122-0000-0001-086-0668-55110000	110	IN00248489 09/15/2023	18.50
AP 00029346	10/26/2023	PEARL GLASS AND METALS 00004871	P2400166	OH075530 10/26/2023	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023118 10/25/2023	182.00

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AP 00029347	10/26/2023	PLAYALL LLC 00003267	P2401412	OH075550 10/26/2023	GILDAN S/S (XL) BLUE SHIRTS WI 110-261-0000-0000-000-0820-55990000	110	4812225824 10/11/2023	100.00
AP 00029347	10/26/2023	PLAYALL LLC 00003267	P2401412	OH075550 10/26/2023	PORT & CO L/S (2XL) BLUE SHIRT 110-261-0000-0000-000-0820-55990000	110	4812225824 10/11/2023	80.00
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AP 00029348	10/26/2023	PRAIRIE FARMS DAIRY INC 00004284	P2400279	OH075526 10/26/2023	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS101423 10/14/2023	10,919.77
AP 00029349	10/26/2023	PROBITY SERVICES LLC 00002440	P2400418	OH075368 10/26/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	2282 10/02/2023	2,380.00
AP 00029350	10/26/2023	RIDDELL ALL AMERICAN 00001473	P2301893	OH075298 10/26/2023	flex s-l 110-293-0000-0001-086-0880-54120000	110	915764565 03/13/2023	3,850.00
AP 00029350	10/26/2023	RIDDELL ALL AMERICAN 00001473	P2301893	OH075298 10/26/2023	flex xl 110-293-0000-0001-086-0880-54120000	110	915764565 03/13/2023	800.00
AP 00029350	10/26/2023	RIDDELL ALL AMERICAN 00001473	P2301893	OH075298 10/26/2023	paint 110-293-0000-0001-086-0880-54120000	110	915764565 03/13/2023	138.00
AP 00029350	10/26/2023	RIDDELL ALL AMERICAN 00001473	P2301893	OH075298 10/26/2023	convert to blk upgrade 110-293-0000-0001-086-0880-54120000	110	915764565 03/13/2023	75.00
AP 00029350	10/26/2023	RIDDELL ALL AMERICAN 00001473	P2301893	OH075298 10/26/2023	shipping 110-293-0000-0001-086-0880-54120000	110	915764565 03/13/2023	135.00
AP 00029351	10/26/2023	RIVERSIDE INSIGHTS 00003946	P2401147	OH074511 10/26/2023	WJIV COGNITIVE STUDENT RESPONS 110-122-0000-0001-086-0668-55110000	110	INV183301 10/04/2023	111.10
AP 00029351	10/26/2023	RIVERSIDE INSIGHTS 00003946	P2401147	OH074511 10/26/2023	WJIV COGNITIVE TEST RECORD W/S 110-122-0000-0001-086-0668-55110000	110	INV183301 10/04/2023	490.60

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AP 00029352	10/26/2023	ROGERS ATHEL TIC 00001497		OH075447 10/26/2023	football 110-293-0000-0001-087-0880-57974000	110	301130 10/24/2023	3,069.00
AP 00029353	10/26/2023	ROWLEY BROTHERS 00001510	P2400425	OH075179 10/26/2023	OIL ANTI-FREEZE 110-271-0000-0000-000-0255-55710000	110	234031800 10/18/2023	529.59
AP 00029353	10/26/2023	ROWLEY BROTHERS 00001510	P2400425	OH075286 10/26/2023	OIL ANTI-FREEZE 110-271-0000-0000-000-0255-55710000	110	234057700 10/20/2023	366.48
AP 00029354	10/26/2023	SA MORMAN AND COMPANY 00001525	P2400238	OH075562 10/26/2023	BPO FOR KEY BLANKS / CORES 110-261-0000-0000-000-0821-55992000	110	721584 10/25/2023	1,366.91
AP 00029355	10/26/2023	SCHOOL SPECIALTY LLC 00001559	P2401561	OH075509 10/26/2023	Tru-Ray Sulphite Construction 110-118-0000-3400-046-0956-55110002	110	208133366670 10/24/2023	68.60
AP 00029355	10/26/2023	SCHOOL SPECIALTY LLC 00001559	P2401561	OH075509 10/26/2023	Tru-Ray Sulphite Construction 110-118-0000-7230-046-0950-55110000	110	208133366670 10/24/2023	19.60
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AP 00029355	10/26/2023	SCHOOL SPECIALTY LLC 00001559	P2401561	OH075509 10/26/2023	Tru-Ray Sulphite Construction 110-118-0000-7230-046-0950-55110000	110	208133366670 10/24/2023	16.90
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AP 00029355	10/26/2023	SCHOOL SPECIALTY LLC 00001559	P2401561	OH075509 10/26/2023	Tru-Ray Sulphite Construction 110-118-0000-3400-046-0956-55110002	110	208133366670 10/24/2023	67.55
AP 00029355	10/26/2023	SCHOOL SPECIALTY LLC 00001559	P2401561	OH075509 10/26/2023	Tru-Ray Sulphite Construction 110-118-0000-7230-046-0950-55110000	110	208133366670 10/24/2023	19.30
AP 00029355	10/26/2023	SCHOOL SPECIALTY LLC 00001559	P2401561	OH075509 10/26/2023	Tru-Ray Sulphite Construction 110-118-0000-0001-046-0191-55110000	110	208133366670 10/24/2023	9.65
AP 00029355	10/26/2023	SCHOOL SPECIALTY LLC 00001559	P2401561	OH075509 10/26/2023	Tru-Ray Sulphite Construction 110-118-0000-3400-046-0956-55110002	110	208133366670 10/24/2023	59.85
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AP 00029355	10/26/2023	SCHOOL SPECIALTY LLC 00001559	P2401561	OH075509 10/26/2023	Tru-Ray Sulphite Construction 110-118-0000-0001-046-0191-55110000	110	208133366670 10/24/2023	8.55

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AP 00029355	10/26/2023	SCHOOL SPECIALTY LLC 00001559	P2401561	OH075509 10/26/2023	Tru-Ray Sulphite Construction 110-118-0000-7230-046-0950-55110000	110	208133366670 10/24/2023	16.90
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AP 00029355	10/26/2023	SCHOOL SPECIALTY LLC 00001559	P2401561	OH075509 10/26/2023	Tru-Ray Construction Paper, Iv 110-118-0000-3400-046-0956-55110002	110	208133366670 10/24/2023	103.60
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AP 00029355	10/26/2023	SCHOOL SPECIALTY LLC 00001559	P2401558	OH075508 10/26/2023	School Smart Laminating Film R 110-118-0000-7230-046-0950-55110000	110	208133366817 10/24/2023	135.84

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AP 00029356	10/26/2023	SHEEHAN, YANEE 00005227		OH075463 10/26/2023	6 Studio Classes10/11-10/18/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR10182 10/24/2023	150.00
AP 00029357	10/26/2023	STAPLES BUSINESS 00001678	P2401120	OH075046 10/26/2023	Staples Hanging File Folder, 5 110-122-1200-0001-082-0668-55110000	110	3548829069 09/30/2023	15.32
AP 00029357	10/26/2023	STAPLES BUSINESS 00001678	P2401120	OH075046 10/26/2023	Staples File Folder, 13 Cut Ta 110-122-1200-0001-082-0668-55110000	110	3548829069 09/30/2023	10.40
AP 00029357	10/26/2023	STAPLES BUSINESS 00001678	P2401120	OH075046 10/26/2023	Staples Heavy Duty 12" 3-Ring 110-122-1200-0001-082-0668-55110000	110	3548829069 09/30/2023	9.58
AP 00029357	10/26/2023	STAPLES BUSINESS 00001678	P2401120	OH075046 10/26/2023	Staples Heavy Duty 1" 3-Ring B 110-122-1200-0001-082-0668-55110000	110	3548829069 09/30/2023	11.70
AP 00029357	10/26/2023	STAPLES BUSINESS 00001678	P2401120	OH075046 10/26/2023	Staples Heavy Duty 1" 3-Ring B 110-122-1200-0001-082-0668-55110000	110	3548829069 09/30/2023	11.09
AP 00029357	10/26/2023	STAPLES BUSINESS 00001678	P2401120	OH075046 10/26/2023	Rotating Desk Organizer, Plast 110-122-1200-0001-082-0668-55110000	110	3548829069 09/30/2023	7.86
AP 00029357	10/26/2023	STAPLES BUSINESS 00001678	P2401120	OH075046 10/26/2023	TRU RED Ballpoint Pens, Medium 110-122-1200-0001-082-0668-55110000	110	3548829069 09/30/2023	9.09
AP 00029358	10/26/2023	STARFALL EDUCATION 00001679	P2401424	OH075443 10/26/2023	STARFALL CLASSROOM 110-122-1930-0001-024-0668-53450000	110	220440299363 10/11/2023	195.00
AP 00029359	10/26/2023	STATE WIRE & TERMINAL 00004555	P2400426	OH075379 10/26/2023	SHOP SUPPLIES 110-271-0000-0000-000-0255-54121000	110	4720800 10/23/2023	606.00
AP 00029360	10/26/2023	STUTTERING THERAPY 00005378	P2401119	OH073577 10/26/2023	OASES TECHNICAL/SCORING MANUA 110-122-0000-0001-086-0668-55110000	110	19094 09/19/2023	60.00

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AP 00029360	10/26/2023	STUTTERING THERAPY 00005378	P2401119	OH073577 10/26/2023	OASES-S (AGES 7-12) RESPONSE F 110-122-0000-0001-086-0668-55110000	110	19094 09/19/2023	100.00
AP 00029360	10/26/2023	STUTTERING THERAPY 00005378	P2401119	OH073577 10/26/2023	OASES-T (AGES 13-17) RESPONSE 110-122-0000-0001-086-0668-55110000	110	19094 09/19/2023	50.00
AP 00029360	10/26/2023	STUTTERING THERAPY 00005378	P2401119	OH073577 10/26/2023	SHIPPING/HANDLING 110-122-0000-0001-086-0668-55110000	110	19094 09/19/2023	8.52
AP 00029361	10/26/2023	SUPERIOR TURBO & 00004693	P2400420	OH075365 10/26/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	M000091520 10/04/2023	562.72
AP 00029361	10/26/2023	SUPERIOR TURBO & 00004693	P2400420	OH075364 10/26/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	M000091784 10/09/2023	509.74
AP 00029362	10/26/2023	TEXTHELP INC 00000500	P2401395	OH075455 10/25/2023	12mo RENEWAL OF CO WRITER 220-122-1400-0001-072-0663-55110000	220	69123 10/13/2023	375.00
AP 00029363	10/26/2023	THERMALNETICS INC 00001769	P2400156	OH075535 10/26/2023	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02106 09/14/2023	5,132.55
AP 00029363	10/26/2023	THERMALNETICS INC 00001769	P2400156	OH075510 10/26/2023	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02218 10/25/2023	5,712.87
AP 00029364	10/26/2023	TOTAL EDUCATION 00005382		OH075110 10/26/2023	SERVICES 110-226-0000-0001-000-0609-53190000	110	6627764 09/15/2023	100.00
AP 00029365	10/26/2023	TRI COUNTY POWER 00001812	P2400271	OH075540 10/26/2023	BPO FOR VECTOR / JET SERVICES 110-261-0000-0000-000-0821-53190000	110	89953 10/17/2023	750.00
AP 00029366	10/26/2023	UNIFIRST CORPORATION 00001845	P2400381	OH075287 10/26/2023	MATS UNIFORMS 110-271-0000-0000-000-0255-54221000	110	1390233141 10/20/2023	179.66
AP 00029367	10/26/2023	UNITY SCHOOL BUS PARTS 00001852	P2400417	OH074814 10/26/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	0561649IN 10/05/2023	1,015.00
AP 00029367	10/26/2023	UNITY SCHOOL BUS PARTS 00001852	P2400417	OH074948 10/26/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	0562241IN 10/11/2023	694.86

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AP 00029367	10/26/2023	UNITY SCHOOL BUS PARTS 00001852	P2400417	OH075327 10/26/2023	PARTS 110-271-0000-0000-000-0255-54121000	110	0562973IN 10/19/2023	4,208.40
AP 00029368	10/26/2023	VAN LOON, JANNAN 00005205		OH075462 10/26/2023	5 Studio Classes10/10-10/17/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR10172 10/24/2023	125.00
AP 00029369	10/26/2023	WAYNES TRANSMISSION 00001954	P2400433	OH075376 10/26/2023	REPAIRS 110-271-0000-0000-000-0255-54121000	110	21932 10/13/2023	2,463.00
AP 00029370	10/26/2023	WEINGARTZ SUPPLY 00001961	P2400247	OH075519 10/26/2023	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6042231000 10/11/2023	99.04
AP 00029370	10/26/2023	WEINGARTZ SUPPLY 00001961	P2400247	OH075521 10/26/2023	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6042287700 10/18/2023	562.58
AP 00029370	10/26/2023	WEINGARTZ SUPPLY 00001961	P2400247	OH075522 10/26/2023	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6042287800 10/16/2023	104.99
AP 00029370	10/26/2023	WEINGARTZ SUPPLY 00001961	P2400247	OH075520 10/26/2023	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6042314100 10/18/2023	20.86
AP 00029371	10/26/2023	WESTERN PSYCHOLOGICAL 00001971	P2401081	OH074190 10/26/2023	ABAS-3 TEACHER FORM (PK OF 25) 110-122-0000-0001-086-0668-55110000	110	WPS468036 09/22/2023	116.00
AP 00029371	10/26/2023	WESTERN PSYCHOLOGICAL 00001971	P2401081	OH074190 10/26/2023	ABAS-3 PARENT FORM (PK OF 25) 110-122-0000-0001-086-0668-55110000	110	WPS468036 09/22/2023	116.00
AP 00029371	10/26/2023	WESTERN PSYCHOLOGICAL 00001971	P2401081	OH074190 10/26/2023	CARS-2 HIGH FUNCTIONING VERSIO 110-122-0000-0001-086-0668-55110000	110	WPS468036 09/22/2023	72.00
AP 00029371	10/26/2023	WESTERN PSYCHOLOGICAL 00001971	P2401081	OH074190 10/26/2023	CARS-2 STANDARD VERSION RATING 110-122-0000-0001-086-0668-55110000	110	WPS468036 09/22/2023	72.00
AP 00029371	10/26/2023	WESTERN PSYCHOLOGICAL 00001971	P2401081	OH074190 10/26/2023	DP-4 PARENT/CAREGIVER PRINT CH 110-122-0000-0001-086-0668-55110000	110	WPS468036 09/22/2023	155.00
AP 00029371	10/26/2023	WESTERN PSYCHOLOGICAL 00001971	P2401081	OH074190 10/26/2023	DP-4 TEACHER PRINT CHECKLIST (C 110-122-0000-0001-086-0668-55110000	110	WPS468036 09/22/2023	155.00

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AP 00029371	10/26/2023	WESTERN PSYCHOLOGICAL 00001971	P2401081	OH074190 10/26/2023	DP-4 DEVELOPMENT PROFILE 4 110-122-0000-0001-086-0668-55110000	110	WPS468036 09/22/2023	155.00
AP 00029371	10/26/2023	WESTERN PSYCHOLOGICAL 00001971	P2401081	OH074190 10/26/2023	PTONI EXAMINER RECORD FORM (PKI 110-122-0000-0001-086-0668-55110000	110	WPS468036 09/22/2023	64.00
AP 00029371	10/26/2023	WESTERN PSYCHOLOGICAL 00001971	P2401081	OH074190 10/26/2023	SCQ LIFETIME AUTOSCORE FORM (P 110-122-0000-0001-086-0668-55110000	110	WPS468036 09/22/2023	70.00
AP 00029371	10/26/2023	WESTERN PSYCHOLOGICAL 00001971	P2401081	OH074190 10/26/2023	(SRS???-2) Social Responsivene 110-122-0000-0001-086-0668-55110000	110	WPS468036 09/22/2023	83.00
AP 00029371	10/26/2023	WESTERN PSYCHOLOGICAL 00001971	P2401081	OH074190 10/26/2023	SHIPPING/HANDLING 110-122-0000-0001-086-0668-55110000	110	WPS468036 09/22/2023	105.80
AP 00029372	10/26/2023	WISNER LLC 00005369		OH075317 10/26/2023	field rental soccer/football 110-293-0000-0001-087-0880-53190000	110	1590 10/23/2023	1,700.00
AP 00029373	10/26/2023	WORRY FREE 00003439	P2400469	OH075436 10/26/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	32176 10/13/2023	510.83
AP 00029373	10/26/2023	WORRY FREE 00003439	P2400469	OH075435 10/26/2023	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	32177 10/13/2023	143.50
AP 00029374	10/26/2023	WRIGHT, DEBORAH 00002600		OH075284 10/26/2023	HEAD START SEPT 2023 PAY 110-213-0000-7230-046-0950-53190000	110	DWSEPTPAY 10/20/2023	2,744.00
AP 00029374	10/26/2023	WRIGHT, DEBORAH 00002600		OH075284 10/26/2023	GSRP SEPT 2023 PAY 110-213-0000-3400-046-0956-53130000	110	DWSEPTPAY 10/20/2023	1,449.00
AP 00029374	10/26/2023	WRIGHT, DEBORAH 00002600		OH075284 10/26/2023	T.B. 2023 SEPT PAY 110-118-0000-0001-046-0191-53190000	110	DWSEPTPAY 10/20/2023	448.00
B2 00200073	10/05/2023	CONSUMERS ENERGY 00000387		OH074456 10/05/2023	STEPANSKI NEW GAS SEPT 2023 442-261-0000-0000-046-0071-55510000	442	103047234572S 09/27/2023	16.00
B2 00200075	10/05/2023	METRO CONTROLS INC 00002173	P2303820	OH074144 10/04/2023	INSTALL NEW JACE UNIT AT KETTE 442-456-0000-0000-086-0071-56220710	442	W17738 09/29/2023	5,269.00

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B2 00200076	10/05/2023	NBS COMMERCIAL 00005331	P2400444	OH074111 10/05/2023	OFFICE K121 ASST PRINCIPAL FUR 442-459-0000-0000-086-0071-56410710	442	437134 09/29/2023	2,128.26
B2 00200076	10/05/2023	NBS COMMERCIAL 00005331	P2400444	OH074111 10/05/2023	OFFICE K122 ASST PRINCIPAL FUR 442-459-0000-0000-086-0071-56410710	442	437134 09/29/2023	1,795.81
B2 00200076	10/05/2023	NBS COMMERCIAL 00005331	P2400444	OH074111 10/05/2023	OFFICE D109 FURNITURE 442-459-0000-0000-086-0071-56410710	442	437134 09/29/2023	2,118.11
B2 00200076	10/05/2023	NBS COMMERCIAL 00005331	P2400444	OH074111 10/05/2023	OFFICE K117 PRINCIPAL FURNITUR 442-459-0000-0000-086-0071-56410710	442	437134 09/29/2023	3,356.48
B2 00200076	10/05/2023	NBS COMMERCIAL 00005331	P2400444	OH074111 10/05/2023	SMALL GROUP FURNITURE 442-459-0000-0000-086-0071-56410710	442	437134 09/29/2023	3,266.40
B2 00200076	10/05/2023	NBS COMMERCIAL 00005331	P2400444	OH074111 10/05/2023	LABOR FOR OFFICES 442-459-0000-0000-086-0071-56410710	442	437134 09/29/2023	3,360.00
B2 00200076	10/05/2023	NBS COMMERCIAL 00005331	P2400302	OH074130 10/05/2023	COUNSELING RECEPTION AREA FURN 442-459-0000-0000-086-0071-56410710	442	437135 09/29/2023	6,059.45
B2 00200076	10/05/2023	NBS COMMERCIAL 00005331	P2400302	OH074130 10/05/2023	LABOR FOR RECEPTION AREA 442-459-0000-0000-086-0071-56410710	442	437135 09/29/2023	2,161.43
B2 00200076	10/05/2023	NBS COMMERCIAL 00005331	P2400302	OH074130 10/05/2023	CONTINGENCY FOR RECEPTION AREA 442-459-0000-0000-086-0071-56410710	442	437135 09/29/2023	0.00
B2 00200076	10/05/2023	NBS COMMERCIAL 00005331	P2400269	OH074131 10/05/2023	ROOM K123 COUNSELING OFFICE FU 442-459-0000-0000-086-0071-56410710	442	437136 09/29/2023	2,185.68
B2 00200076	10/05/2023	NBS COMMERCIAL 00005331	P2400269	OH074131 10/05/2023	ROOM K124 COUNSELING OFFICE FU 442-459-0000-0000-086-0071-56410710	442	437136 09/29/2023	1,613.09
B2 00200076	10/05/2023	NBS COMMERCIAL 00005331	P2400269	OH074131 10/05/2023	ROOM K127 COUNSELING OFFICE FU 442-459-0000-0000-086-0071-56410710	442	437136 09/29/2023	2,169.17
B2 00200076	10/05/2023	NBS COMMERCIAL 00005331	P2400269	OH074131 10/05/2023	ROOM K128 COUNSELING OFFICE FU 442-459-0000-0000-086-0071-56410710	442	437136 09/29/2023	2,169.17

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B2 00200076	10/05/2023	NBS COMMERCIAL 00005331	P2400269	OH074131 10/05/2023	CONTINGENCY FOR COUNSELING OFFICES 442-459-0000-0000-086-0071-56410710	442	437136 09/29/2023	-60.00
B2 00200076	10/05/2023	NBS COMMERCIAL 00005331	P2400458	OH074176 10/05/2023	CONFERENCE ROOM FURNITURE 442-459-0000-0000-086-0071-56410710	442	437227 09/29/2023	5,094.96
B2 00200076	10/05/2023	NBS COMMERCIAL 00005331	P2400458	OH074176 10/05/2023	LABOR FOR CONFERENCE ROOM 442-459-0000-0000-086-0071-56410710	442	437227 09/29/2023	300.00
B2 00200076	10/05/2023	NBS COMMERCIAL 00005331	P2400458	OH074176 10/05/2023	CONTINGENCY FOR CONFERENCE ROOM 442-459-0000-0000-086-0071-56410710	442	437227 09/29/2023	-60.00
B2 00200077	10/05/2023	SIGNARAMA 00004485	P2401350	OH074552 10/05/2023	9' Vinyl Graphic - Main Sign & 442-456-0000-0000-046-0071-56220710	442	INV16114 09/29/2023	957.43
B2 00200078	10/12/2023	ADT COMMERCIAL LLC 00001576	P2400930	OH074701 10/10/2023	NEW ACCESS CONTROL POINT AT MCH 442-456-0000-0000-087-0071-56220710	442	152423164 10/09/2023	2,792.67
B2 00200078	10/12/2023	ADT COMMERCIAL LLC 00001576	P2400930	OH074888 10/12/2023	NEW ACCESS CONTROL POINT AT MCH 442-456-0000-0000-087-0071-56220710	442	152445982 10/10/2023	507.00
B2 00200079	10/12/2023	AMAZON BUSINESS 00000075	P2400844	OH072692 10/12/2023	Rolling Magnetic Whiteboard 48 442-456-0000-0000-082-0071-56450710	442	1HKYV414GFC 09/01/2023	3,175.43
B2 00200079	10/12/2023	AMAZON BUSINESS 00000075	P2400844	OH072692 10/12/2023	Rolling Magnetic Whiteboard 48 442-456-0000-0000-084-0071-56450710	442	1HKYV414GFC 09/01/2023	1,526.86
B2 00200080	10/12/2023	ICE MILLER LLP 00005396		OH074643 10/12/2023	Rebate-Series 2023 Bond 442-259-0000-0000-000-0071-57310000	442	01-2228713 09/29/2023	2,000.00
B2 00200081	10/12/2023	TESTING ENGINEERS & 00001744		OH074914 10/12/2023	CONSULTING SRVCS @ STEPANSKI 442-456-0000-0000-046-0071-56220710	442	154161 03/20/2023	2,605.20
B2 00200081	10/12/2023	TESTING ENGINEERS & 00001744		OH074879 10/12/2023	ARCHITECTURAL/CONSULTANT FEES 442-453-0000-0000-086-0071-53190710	442	155125 08/31/2023	16,489.22

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B2 00200081	10/12/2023	TESTING ENGINEERS & 00001744		OH074868 10/12/2023	BUILDING REMODEL 442-456-0000-0000-046-0071-56220710	442	155131 08/31/2023	1,146.29
B2 00200082	10/12/2023	TOTAL ENVIRONMENTAL 00001798	P2303060	OH074893 10/12/2023	ASBESTOS ABATEMENT FOR 2023 SU442 442-456-0000-0000-087-0071-56220710	442	23007883 10/13/2023	16,743.50
B2 00200082	10/12/2023	TOTAL ENVIRONMENTAL 00001798	P2303060	OH074893 10/12/2023	ASBESTOS ABATEMENT FOR 2023 SU442 442-456-0000-0000-086-0071-56220710	442	23007883 10/13/2023	16,743.50
B2 00200083	10/19/2023	ARCH ENVIRONMENTAL 00002648	P2302438	OH074935 10/17/2023	CERTIFIED CONSTRUCTION SITE ST 442-452-0000-0000-086-0071-56310711	442	2309237 09/30/2023	2,100.00
B2 00200084	10/19/2023	FRENCH ASSOCIATES INC 00000624		OH075145 10/19/2023	Kettering Phase 3 442-453-0000-0000-086-0071-53190710	442	19701 09/29/2023	4,418.04
B2 00200084	10/19/2023	FRENCH ASSOCIATES INC 00000624		OH075147 10/19/2023	Kettering Site Improve 442-453-0000-0000-086-0071-53190710	442	19702 09/29/2023	7,345.44
B2 00200084	10/19/2023	FRENCH ASSOCIATES INC 00000624		OH075149 10/19/2023	Kettering Auditorium Improve 442-453-0000-0000-086-0071-53190710	442	19703 09/29/2023	9,030.00
B2 00200084	10/19/2023	FRENCH ASSOCIATES INC 00000624		OH075151 10/19/2023	Mott Phase 2 442-453-0000-0000-087-0071-53190710	442	19704 09/29/2023	10,720.91
B2 00200084	10/19/2023	FRENCH ASSOCIATES INC 00000624		OH075153 10/19/2023	Mott Auditorium 442-453-0000-0000-087-0071-53190710	442	19705 09/29/2023	9,030.00
B2 00200084	10/19/2023	FRENCH ASSOCIATES INC 00000624		OH075155 10/19/2023	Mott Phase 3 442-453-0000-0000-087-0071-53190710	442	19706 09/29/2023	4,040.00
B2 00200084	10/19/2023	FRENCH ASSOCIATES INC 00000624		OH075158 10/19/2023	Mason Site Improve 442-453-0000-0000-082-0071-53190710	442	19708 09/29/2023	967.50
B2 00200084	10/19/2023	FRENCH ASSOCIATES INC 00000624		OH075162 10/19/2023	Tech System Generators 442-453-0000-0000-066-0071-53190710	442	19709 09/29/2023	1,224.96
B2 00200084	10/19/2023	FRENCH ASSOCIATES INC 00000624		OH075162 10/19/2023	ARCHITECTURAL/CONSULTANT FEES 442-453-0000-0000-086-0071-53190710	442	19709 09/29/2023	1,224.96

User: LEONARDL - Louann Leonard

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Current Date: 11/06/2023

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

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Current Time: 09:40:46

Selection:

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Waterford School District
Detailed Check Register w Line Detail & Account
 Check Date From 10/1/2023 TO 10/31/2023

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
B2 00200084	10/19/2023	FRENCH ASSOCIATES INC 00000624		OH075162 10/19/2023	ARCHITECTUAL/CONSULTANT FEES 442-453-0000-0000-087-0071-53190710	442	19709 09/29/2023	1,224.96
B2 00200085	10/19/2023	HENRY SCHEIN INC 00000755	P2400290	OH074958 10/13/2023	WHIRLPOOL FOR MOTT 442-456-0000-0000-087-0071-56450710	442	42271443 07/14/2023	9,110.23
B2 00200086	10/19/2023	NOVA ENVIRONMENTAL INC 00001276		OH075139 10/19/2023	CONSULTING SRVCS @ MOTT 442-453-0000-0000-087-0071-53190710	442	16064 10/09/2023	1,160.00
B2 00200086	10/19/2023	NOVA ENVIRONMENTAL INC 00001276		OH075141 10/19/2023	CONSULTING SRVCS @ PIERCE 442-453-0000-0000-084-0071-53190710	442	16065 10/09/2023	318.00
B2 00200086	10/19/2023	NOVA ENVIRONMENTAL INC 00001276		OH075137 10/19/2023	CONSULTING SRVCS @ STEPANSKI 442-453-0000-0000-046-0071-53190710	442	16071 10/09/2023	2,294.00
B2 00200087	10/19/2023	SOIL & MATERIALS 00001633	P2302113	OH075237 10/19/2023	ROOF CONSULTING FEES FOR KETTE 442-456-0000-0000-086-0071-56220713	442	142747 08/03/2023	2,111.36
B2 00200087	10/19/2023	SOIL & MATERIALS 00001633	P2303183	OH075086 10/19/2023	CONSULTING SRVCS FOR MOTT 442-456-0000-0000-087-0071-56220713	442	142748 08/03/2023	5,000.00
B2 00200088	10/26/2023	ADT COMMERCIAL LLC 00001576	P2400930	OH075549 10/26/2023	NEW ACCESS CONTROL POINT AT MOTT 442-456-0000-0000-087-0071-56220710	442	152590674 10/24/2023	363.00
B2 00200089	10/26/2023	INTERCLEAN EQUIPMENT 00005340	P2400280	OH074951 10/26/2023	BUS WASH - TOUCHLESS CHASSIS W 442-456-0000-0000-068-0071-56450710	442	154928 10/12/2023	40,253.50

Total # of Checks: 466
 End of Report

Grand Total: 3,771,841.07

Fund Total:

110	GENERAL FUND	2,995,117.96
220	SPECIAL ED CENTER PROGRAM	12,761.25
230	COMMUNITY SERVICE FUND	23,331.51
250	FOOD SERVICE FUND	506,701.54
290	STUDENT/SCHOOL ACTIVITY FUND	13,064.98
442	2020 SERIES II CAP X	220,863.83

User: LEONARDL - Louann Leonard

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Current Date: 11/06/2023

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Current Time: 09:40:46

Selection:

OH_DTL.[oh_ck_dt] <= '10/31/2023' AND OH_DTL.[oh_ck_dt] >= '10/01/2023' AND OH_DTL.[oh_post_dt] >= '10/01/2023' AND OH_DTL.[oh_post_dt] <= '10/31/2023'

Waterford School District
Detailed Check Register w Line Detail & Account

Check Date From 10/1/2023 TO 10/31/2023

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
				3,771,841.07				

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

Account Statement
Posting Date: 10/01/2023 - 10/31/2023

WATERFORD SCHOOL DIST - Card. 21
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

Transaction				
Date	Posting Date	Description	Address	Amount
10/30/2023	10/31/2023	THE HENRY FORD	DEARBORN MI USA	910.00
Total Amount:				910.00

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

10/17/2023	10/18/2023	CONTEMPORARY INDUSTRIE	FARMINGTON HI MI USA	324.80
10/20/2023	10/23/2023	GFS STORE #0942	WATERFORD MI USA	488.73
10/26/2023	10/30/2023	GFS STORE #0942	WATERFORD MI USA	281.90
10/26/2023	10/30/2023	GFS STORE #0942	WATERFORD MI USA	4.49
10/26/2023	10/30/2023	GFS STORE #0942	WATERFORD MI USA	4.49
Total Amount:				1,104.41

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

09/29/2023	10/02/2023	CRYSTAL MTN LODGING	THOMPSONVILLE MI USA	844.20
10/04/2023	10/05/2023	USPS.COM POSTAL STORE	800-7826724 MO USA	137.30
10/10/2023	10/11/2023	USPS.COM POSTAL STORE	800-7826724 MO USA	118.30
10/16/2023	10/17/2023	USPS.COM POSTAL STORE	800-7826724 MO USA	134.30
10/23/2023	10/24/2023	USPS.COM POSTAL STORE	800-7826724 MO USA	118.30
10/24/2023	10/25/2023	USPS.COM POSTAL STORE	800-7826724 MO USA	134.30
10/26/2023	10/27/2023	MSBO	5173272584 MI USA	190.00
Total Amount:				1,676.70

WATERFORD SCHOOL DIST - Card. 18
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

10/12/2023	10/13/2023	ENROLLSY	ALPINE UT USA	204.77
10/19/2023	10/20/2023	TRADER JOE S #668	ROCHESTER HIL MI USA	1,409.06
10/22/2023	10/23/2023	SAMS CLUB #4778	AUBURN HILLS MI USA	298.33
10/22/2023	10/23/2023	MEIJER # 185	AUBURN HILLS MI USA	67.84
10/22/2023	10/24/2023	LITTLE CAESAR'S 3543-0	248-6740472 MI USA	309.57
10/22/2023	10/24/2023	LITTLE CAESARS 1644	248-6201007 MI USA	309.57
10/23/2023	10/24/2023	SAMS CLUB #4778	AUBURN HILLS MI USA	123.36
10/27/2023	10/30/2023	ALDI 67021	LAKE ORION MI USA	128.83
10/27/2023	10/30/2023	MEIJER # 185	AUBURN HILLS MI USA	82.15
Total Amount:				2,933.48

WATERFORD SCHOOL DIST - Card. 22
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

10/12/2023	10/13/2023	MEIJER # 053	WATERFORD MI USA	129.61
10/12/2023	10/16/2023	LITTLE CAESARS 3543-00	WATERFORD MI USA	324.50
10/19/2023	10/20/2023	LITTLE CAESAR'S 3543-0	PONTIAC MI USA	82.55
10/26/2023	10/27/2023	THE HENRY FORD	DEARBORN MI USA	285.00
Total Amount:				821.66

WATERFORD SCHOOL DIST - Card. 23

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

10/10/2023	10/11/2023	DOCUSIGN INC.	WILMINGTON DE USA	840.00
Total Amount:				840.00

WATERFORD SCHOOL DIST - Card. 16

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/01/2023	10/02/2023	ABC PLANET FITNESS	WATERFORD MI USA	49.00
10/06/2023	10/09/2023	ABC PLANET FITNESS	WATERFORD MI USA	20.00
10/09/2023	10/10/2023	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	18.50
10/09/2023	10/10/2023	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	18.50
10/09/2023	10/10/2023	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	18.50
10/09/2023	10/11/2023	0137 PLANET FITNESS	WATERFORD MI USA	59.00
10/09/2023	10/11/2023	0137 PLANET FITNESS	WATERFORD MI USA	49.00
10/09/2023	10/11/2023	0137 PLANET FITNESS	WATERFORD MI USA	10.00
10/12/2023	10/13/2023	ABC 137-PLANET FITNESS	WATERFORD MI USA	(49.00)

10/10/2023	10/11/2023	MEIJER # 053	WATERFORD MI USA	169.29
10/11/2023	10/12/2023	GREAT LAKES ACE HDWE	WATERFORD MI USA	74.02
10/25/2023	10/27/2023	KROGER #5620	CLARKSTON MI USA	33.68
10/27/2023	10/27/2023	MEIJER 053 PRODESC	877-363-4537 MI USA	100.37
10/27/2023	10/30/2023	DOLLAR TREE, INC.	CHESAPEAKE VA USA	26.19
10/28/2023	10/30/2023	DOLLAR TREE, INC.	CHESAPEAKE VA USA	238.50
10/30/2023	10/30/2023	MEIJER 227 PRODESC	877-363-4537 MI USA	37.11
Total Amount:				3,655.04

WATERFORD SCHOOL DIST - Card. 38

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

10/31/2023	10/31/2023	ASCD MEMBERSHIP	ARLINGTON VA USA	239.00
Total Amount:				239.00

WATERFORD SCHOOL DIST - Card. 37

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

10/06/2023	10/09/2023	WPY MICHIGAN ASSOCIATI	855-999-3729 MI USA	314.63
10/13/2023	10/16/2023	SOWASH VENTURES, LLC	HOWELL MI USA	396.00
10/19/2023	10/20/2023	JIMMY JOHNS # 771 - E	WATERFORD MI USA	82.67
10/28/2023	10/30/2023	GRAND TRAV RESORT	ACME MI USA	238.80
10/29/2023	10/30/2023	GRAND TRAV RESORT	ACME MI USA	238.80
Total Amount:				1,270.90

WATERFORD SCHOOL DIST - Card. 17

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

10/17/2023	10/18/2023	FSP MASPA	EAST LANSING MI USA	445.00
10/29/2023	10/31/2023	FSP MASPA	EAST LANSING MI USA	(120.00)
Total Amount:				325.00

WATERFORD SCHOOL DIST - Card. 13

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

10/26/2023	10/30/2023	MCGEES 72	WILLIAMSBURG MI USA	24.68
Total Amount:				24.68

WATERFORD SCHOOL DIST - Card. 7

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

10/07/2023	10/09/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	149.90
Total Amount:				149.90

WATERFORD SCHOOL DIST - Card. 6

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

09/30/2023	10/02/2023	STORY BLOCKSVIDEO	8883531410 VA USA	360.00
10/03/2023	10/04/2023	VISTAPRINT	8662074955 MA USA	206.70
10/09/2023	10/10/2023	REV.COM	8883690701 TX USA	36.00
10/13/2023	10/16/2023	REV.COM	8883690701 TX USA	1.50

Total Amount: 604.20

WATERFORD SCHOOL DIST - Card. 19

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

09/29/2023	10/02/2023	TARGET.COM	800-591-3869 MN USA	35.98
10/02/2023	10/03/2023	TARGET.COM	800-591-3869 MN USA	(8.22)
10/02/2023	10/03/2023	TARGET.COM	800-591-3869 MN USA	(3.30)
10/02/2023	10/03/2023	TARGET.COM	800-591-3869 MN USA	(2.81)
10/02/2023	10/03/2023	TARGET.COM	800-591-3869 MN USA	(1.47)
10/04/2023	10/04/2023	DEXTERPAY SKYLAR LAUN	ROCHESTER HIL MI USA	13.00
10/04/2023	10/04/2023	DEXTERPAY SKYLAR LAUN	ROCHESTER HIL MI USA	23.00
10/06/2023	10/09/2023	SPEEDWAY 02223 HIGHLAN	WHITE LAKE MI USA	144.00
10/11/2023	10/11/2023	DEXTERPAY SKYLAR LAUN	ROCHESTER HIL MI USA	23.00
10/11/2023	10/11/2023	DEXTERPAY SKYLAR LAUN	ROCHESTER HIL MI USA	3.00
10/11/2023	10/12/2023	DOLLAR TREE	WHITE LAKE MI USA	10.00
10/17/2023	10/18/2023	SPEEDWAY 08491 3510 EL	WATERFORD MI USA	50.00
10/19/2023	10/19/2023	DEXTERPAY SKYLAR LAUN	ROCHESTER HIL MI USA	10.00
10/19/2023	10/19/2023	DEXTERPAY SKYLAR LAUN	ROCHESTER HIL MI USA	10.00
10/19/2023	10/19/2023	DEXTERPAY SKYLAR LAUN	ROCHESTER HIL MI USA	10.00
10/26/2023	10/27/2023	GRADUATE EAST LANSING	EAST LANSING MI USA	35.00
10/28/2023	10/30/2023	DEXTERPAY SKYLAR LAUN	ROCHESTER HIL MI USA	16.00
10/28/2023	10/30/2023	DEXTERPAY SKYLAR LAUN	ROCHESTER HIL MI USA	7.50
Total Amount:				374.68

WATERFORD SCHOOL DIST - Card. 29

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

10/16/2023	10/17/2023	JIN LIQUIDATIONS	WATERFORD MI USA	37.95
Total Amount:				37.95

WATERFORD SCHOOL DIST - Card. 9

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

10/03/2023	10/04/2023	KROGER #675	WATERFORD MI USA	62.91
10/03/2023	10/04/2023	DUNKIN #349468 Q35	WATERFORD MI USA	197.12
10/08/2023	10/09/2023	MEIJER # 227	WHITE LAKE MI USA	43.84
10/09/2023	10/10/2023	HUNGRY HOWIES 24	WATERFORD MI USA	519.76
10/10/2023	10/10/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	324.72
10/10/2023	10/11/2023	JIMMY JOHNS 771	WATERFORD MI USA	26.90
10/10/2023	10/11/2023	JIMMY JOHNS # 771 - E	WATERFORD MI USA	913.93
10/10/2023	10/11/2023	KROGER #675	WATERFORD MI USA	21.88
10/12/2023	10/12/2023	EZCATERTROPICAL SMOOT	8004881803 MA USA	584.51
10/12/2023	10/12/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	269.82
10/18/2023	10/19/2023	JIMMY JOHNS # 771 - E	WATERFORD MI USA	269.45
10/18/2023	10/20/2023	OTC BRANDS INC	OMAHA NE USA	33.48
Total Amount:				3,268.32

WATERFORD SCHOOL DIST - Card. 4

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

10/25/2023	10/26/2023	FSP SCHOOL NUTRITION A	LANSING MI USA	275.00
10/25/2023	10/26/2023	HOMELAND LOCKSMITH & S	WATERFORD MI USA	26.00

Total Amount: 301.00

WATERFORD SCHOOL DIST - Card. 31
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

09/29/2023	10/02/2023	GUMBALLSCOM	800-3077900 WY USA	299.92
10/25/2023	10/26/2023	TARGET 00021055	FENTON MI USA	109.47
Total Amount:				409.39

WATERFORD SCHOOL DIST - Card. 32
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

10/11/2023	10/12/2023	DD DOORDASH LAMARSAME	8559731040 CA USA	75.21
10/12/2023	10/13/2023	DOMINO'S 1202	CLARKSTON MI USA	312.32
10/16/2023	10/17/2023	IN SMARTPASS, LLC	800-262-3246 CA USA	2,167.66
10/30/2023	10/31/2023	PAPA ROMANOS PIZZA - C	CLARKSTON MI USA	171.88
Total Amount:				2,727.07

WATERFORD SCHOOL DIST - Card. 11
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

10/18/2023	10/19/2023	MEIJER # 053	WATERFORD MI USA	23.75
10/29/2023	10/30/2023	WALGREENS #9252	HIGHLAND MI USA	7.98
10/29/2023	10/31/2023	MEIJER STORE #227	WHITE LAKE MI USA	24.06
Total Amount:				55.79

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

10/02/2023	10/03/2023	REV.COM	8883690701 TX USA	4.50
10/13/2023	10/16/2023	MAILCHIMP MISC	MAILCHIMP.COM GA USA	119.75
10/19/2023	10/20/2023	APSTYLEBOOK.COM	PALM DESERT CA USA	32.00
10/24/2023	10/25/2023	PLAQUEMAKER	18668809617 IN USA	137.80
Total Amount:				294.05

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

10/18/2023	10/19/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.99
10/19/2023	10/23/2023	4TH TAVERN	WATERFORD MI USA	38.81
Total Amount:				54.80

WATERFORD SCHOOL DIST - Card. 30
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

10/06/2023	10/09/2023	MEIJER # 053	WATERFORD MI USA	162.30
Total Amount:				162.30

WATERFORD SCHOOL DIST - Card. 10
501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

10/12/2023	10/13/2023	OAKLAND COUNTY MI	PONTIAC MI USA	12.50
10/17/2023	10/17/2023	ULINE SHIP SUPPLIES	800-295-5510 WI USA	891.22
10/17/2023	10/18/2023	SP PSC	AUSTIN TX USA	17.88
10/17/2023	10/18/2023	HOMELAND LOCKSMITH & S	WATERFORD MI USA	13.00
10/19/2023	10/20/2023	GEMPLERS	JANESVILLE WI USA	181.34
10/20/2023	10/23/2023	SQ BLIND DEPOT	WATERFORD TOW MI USA	1,360.00
10/27/2023	10/30/2023	ALL GLIDES	2484358526 MI USA	101.50
Total Amount:				2,577.44

WATERFORD SCHOOL DIST - Card. 35**501 N CASS LAKE RD****WATERFORD, MI 483282307 USA**

10/30/2023	10/31/2023	WWW.DANIELSONGROUP.ORG	CHICAGO IL USA	150.00
Total Amount:				150.00

WATERFORD SCHOOL DIST - Card. 3**501 N CASS LAKE RD****WATERFORD, MI 483282307 USA**

10/04/2023	10/04/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	144.79
10/03/2023	10/04/2023	OAKLAND SCHOOLS	WATERFORD MI USA	90.00
10/03/2023	10/04/2023	OAKLAND SCHOOLS	WATERFORD MI USA	90.00
10/04/2023	10/04/2023	OAKLAND SCHOOLS	WATERFORD MI USA	40.00
10/05/2023	10/05/2023	MICHIGAN WORLD LANGUAG	810-694-1203 MI USA	40.00
10/05/2023	10/05/2023	MICHIGAN WORLD LANGUAG	810-694-1203 MI USA	160.00
10/04/2023	10/05/2023	OAKLAND SCHOOLS	WATERFORD MI USA	175.00
10/04/2023	10/05/2023	OAKLAND SCHOOLS	WATERFORD MI USA	175.00
10/04/2023	10/05/2023	OAKLAND SCHOOLS	WATERFORD MI USA	175.00
10/04/2023	10/05/2023	OAKLAND SCHOOLS	WATERFORD MI USA	175.00
10/04/2023	10/05/2023	OAKLAND SCHOOLS	WATERFORD MI USA	100.00
10/04/2023	10/05/2023	OAKLAND SCHOOLS	WATERFORD MI USA	100.00
10/04/2023	10/05/2023	OAKLAND SCHOOLS	WATERFORD MI USA	100.00
10/04/2023	10/05/2023	OAKLAND SCHOOLS	WATERFORD MI USA	175.00
10/04/2023	10/05/2023	OAKLAND SCHOOLS	WATERFORD MI USA	100.00
10/06/2023	10/06/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	128.02
10/06/2023	10/09/2023	OAKLAND SCHOOLS	WATERFORD MI USA	75.00
10/06/2023	10/09/2023	OAKLAND SCHOOLS	WATERFORD MI USA	50.00
10/06/2023	10/09/2023	MICHIGAN ART EDUCATION	WATERS MI USA	205.00
10/09/2023	10/09/2023	OAKLAND SCHOOLS	WATERFORD MI USA	40.00
10/09/2023	10/10/2023	SQ MME	877-417-4551 MI USA	295.00
10/09/2023	10/10/2023	OAKLAND SCHOOLS	WATERFORD MI USA	90.00
10/16/2023	10/17/2023	OAKLAND SCHOOLS	WATERFORD MI USA	(75.00)
10/16/2023	10/17/2023	OAKLAND SCHOOLS	WATERFORD MI USA	(75.00)
10/16/2023	10/17/2023	OAKLAND SCHOOLS	WATERFORD MI USA	(75.00)
10/16/2023	10/17/2023	OAKLAND SCHOOLS	WATERFORD MI USA	(75.00)
10/16/2023	10/17/2023	OAKLAND SCHOOLS	WATERFORD MI USA	(75.00)
10/16/2023	10/17/2023	OAKLAND SCHOOLS	WATERFORD MI USA	(1,350.00)
10/18/2023	10/19/2023	OAKLAND SCHOOLS	WATERFORD MI USA	(60.00)
10/18/2023	10/19/2023	OAKLAND SCHOOLS	WATERFORD MI USA	(60.00)
10/18/2023	10/19/2023	OAKLAND SCHOOLS	WATERFORD MI USA	(60.00)
Total Amount:				817.81

CORPORATE BILLING ACCT

TOTAL - OCTOBER 2023	\$	28,346.85
FEE	\$	21.20
TOTAL DUE	\$	<u>28,368.05</u>

