

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 4/1/2023 TO 4/30/2023

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
EP 00001855	04/10/2023	MEADOWBROOK INC 00001086	OH066844 04/10/2023	WC Claims March 16-30, 2023 110-252-0000-0000-000-0851-52840000	110	CLAIMS031620 04/03/2023	43,493.73
EP 00001856	04/10/2023	US OMNI 00001317	OH067002 04/10/2023	403B 110-000-0000-0000-000-0000-24510031	110	PAY04072023 04/07/2023	72,032.95
EP 00001856	04/10/2023	US OMNI 00001317	OH067002 04/10/2023	457 110-000-0000-0000-000-0000-24510032	110	PAY04072023 04/07/2023	12,240.33
EP 00001857	04/21/2023	MEADOWBROOK INC 00001086	OH067341 04/20/2023	WC Claims April 1-15, 2023 110-252-0000-0000-000-0851-52840000	110	CLAIMS040120 04/17/2023	19,751.44
EP 00001858	04/21/2023	US OMNI 00001317	OH067596 04/20/2023	403B 110-000-0000-0000-000-0000-24510032	110	PAY04212023 04/21/2023	72,849.36
EP 00001858	04/21/2023	US OMNI 00001317	OH067596 04/20/2023	457 110-000-0000-0000-000-0000-24510032	110	PAY04212023 04/21/2023	11,367.26
EP 00001858	04/21/2023	US OMNI 00001317	OH067596 04/20/2023	ROTH 403B 110-000-0000-0000-000-0000-24510032	110	PAY04212023 04/21/2023	370.00
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066811 04/03/2023	Dog Man Twenty Thousand Fleas 110-221-0000-0000-000-0904-55100114	110	1KFWGG6W17 03/30/2023	11.58
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066581 04/03/2023	Pure Life 571863 Nestle Pure L 110-221-0000-4850-000-0909-53120000	110	1KHPMNH61G 03/22/2023	63.96
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066013 04/03/2023	Award Winning Hape Happy Harp 110-221-0000-0000-046-0904-55100104	110	1KKVDH461444 03/07/2023	38.13
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066013 04/03/2023	Mahogany Wood Tongue Drum Slit 110-221-0000-0000-046-0904-55100104	110	1KKVDH461444 03/07/2023	62.75
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066013 04/03/2023	17 Inch Kids Ukulele Guitar To 110-221-0000-0000-046-0904-55100104	110	1KKVDH461444 03/07/2023	49.14
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066013 04/03/2023	Creative Waldorf Hand Kite Set 110-221-0000-0000-046-0904-55100104	110	1KKVDH461444 03/07/2023	56.42

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AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066013 04/03/2023	MUSICUBE Bongo Drum Set with T 110-221-0000-0000-046-0904-55100104	110	1KKVDH461444 03/07/2023	46.94
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066013 04/03/2023	5 Pcs Cabasa Music Instrument 110-221-0000-0000-046-0904-55100104	110	1KKVDH461444 03/07/2023	64.83
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066013 04/03/2023	TUOREN 1 Pair Tongue Drum Mall 110-221-0000-0000-046-0904-55100104	110	1KKVDH461444 03/07/2023	45.98
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066668 04/03/2023	Dremel Drill Press Rotary Tool 110-113-0000-0000-087-0361-55110000	110	1P39PXRGDNK 03/25/2023	99.78
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066586 04/03/2023	Blue Premium Corrugated Plasti 110-111-0000-0000-024-0000-55110000	110	1RM9KFNH146 03/22/2023	131.51
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066812 04/03/2023	FCI GAMEWELL GWXP95-M - XP95 110-261-0000-0000-000-0820-55990000	110	1T4CP9G36CQJ 03/30/2023	293.52
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066671 04/03/2023	Express Medals 65 Inch Acrylic 290-296-8001-0000-000-3000-57921000	290	1V67YMKR994 03/24/2023	39.78
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066671 04/03/2023	Crown Awards Basketball Medals 290-296-8001-0000-000-3000-57921000	290	1V67YMKR994 03/24/2023	39.99
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066671 04/03/2023	Shipping Charge 290-296-8001-0000-000-3000-57921000	290	1V67YMKR994 03/24/2023	14.64
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066809 04/03/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1VL1HND674Q 03/30/2023	-36.43
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066809 04/03/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1VL1HND674Q 03/30/2023	-36.43
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066588 04/03/2023	Swingline Staples, Standard, 1 110-113-0000-0000-086-0000-55110000	110	1YFQ4GNN1GF 03/22/2023	14.00
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066588 04/03/2023	Keebor Basic Chisel Tip Dry Er 110-113-0000-0000-086-0000-55110000	110	1YFQ4GNN1GF 03/22/2023	37.96

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AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066588 04/03/2023	HCY 5-Tier Storage Shelf Heavy 110-113-0000-0000-086-0000-55110000	110	1YFQ4GNN1GF 03/22/2023	121.76
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066588 04/03/2023	5-Tier Shelving Unit Storage S 110-113-0000-0000-086-0000-55110000	110	1YFQ4GNN1GF 03/22/2023	44.98
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066588 04/03/2023	Steno Pads Notebooks, Top Boun 110-113-0000-0000-086-0000-55110000	110	1YFQ4GNN1GF 03/22/2023	16.89
AP 00026579	04/10/2023	AMAZON BUSINESS 00000075	OH066588 04/03/2023	Shipping Charge 110-113-0000-0000-086-0000-55110000	110	1YFQ4GNN1GF 03/22/2023	59.97
AP 00026580	04/10/2023	AQUATIC SOURCE LLC 00000115	OH066802 04/03/2023	Blanket PO for Mott and Ketter 230-321-0000-0001-087-0879-55992000	230	56985 03/27/2023	2,045.40
AP 00026580	04/10/2023	AQUATIC SOURCE LLC 00000115	OH066801 04/03/2023	Blanket PO for Mott and Ketter 230-321-0000-0001-086-0879-55992000	230	56986 03/27/2023	1,818.00
AP 00026581	04/10/2023	BRENDEL, ALEX XAVIER 00002225	OH066752 04/03/2023	3 Studio Classes 3/16-3/23/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR03232 03/28/2023	75.00
AP 00026582	04/10/2023	BURKHART-SPRAGG, 00005193	OH066753 04/03/2023	8 Studio Classes 3/14-3/27/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR03272 03/28/2023	200.00
AP 00026583	04/10/2023	CONCORDIA UNIVERSITY 00004583	P2301070 04/10/2023	19-4415-GC 110-000-0000-0000-000-0000-24510029	110	2840/2301070 04/05/2023	242.30
AP 00026584	04/10/2023	CONSUMERS ENERGY 00000387	OH066828 04/03/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	100000109387M 03/28/2023	2,916.87
AP 00026584	04/10/2023	CONSUMERS ENERGY 00000387	OH066829 04/03/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	100000109841M 03/28/2023	3,069.23
AP 00026584	04/10/2023	CONSUMERS ENERGY 00000387	OH066822 04/03/2023	GAS MAR 2023 110-261-0000-0000-000-0825-55510000	110	100000160331M 03/28/2023	107.37
AP 00026584	04/10/2023	CONSUMERS ENERGY 00000387	OH066825 04/03/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	100000222735M 03/24/2023	2,967.94

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AP 00026584	04/10/2023	CONSUMERS ENERGY 00000387	OH066826 04/03/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	100000222776M 03/28/2023	4,409.69
AP 00026584	04/10/2023	CONSUMERS ENERGY 00000387	OH066823 04/03/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	100000271724M 03/28/2023	1,531.49
AP 00026584	04/10/2023	CONSUMERS ENERGY 00000387	OH066824 04/03/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	100000271997M 03/28/2023	2,700.21
AP 00026584	04/10/2023	CONSUMERS ENERGY 00000387	OH066827 04/03/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	100000313849M 03/24/2023	3,521.93
AP 00026585	04/10/2023	CUMMINS SALES AND 00000413	OH066739 04/03/2023	Bus Parts 110-271-0000-0000-000-0255-54121000	110	S122386 03/17/2023	723.80
AP 00026586	04/10/2023	DEUTSCHE BANK NATIONALAIP 00003092	AIP2301070 04/10/2023	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2301070 04/05/2023	234.72
AP 00026587	04/10/2023	DTE ENERGY COMPANY 00000465	OH066818 04/03/2023	ELECTRIC MAR 2023 220-261-0000-0001-000-0611-55520000	220	910014899934M 03/27/2023	7,643.81
AP 00026588	04/10/2023	DTE ENERGY COMPANY 00000465	OH066821 04/03/2023	ELECTRIC MARCH 2023 110-261-0000-0000-000-0825-55520000	110	910014899678M 03/27/2023	14.89
AP 00026588	04/10/2023	DTE ENERGY COMPANY 00000465	OH066830 04/03/2023	ELECTRIC MARCH 2023 110-261-0000-0000-000-0825-55520000	110	910014899801M 03/28/2023	88.21
AP 00026588	04/10/2023	DTE ENERGY COMPANY 00000465	OH066820 04/03/2023	ELECTRIC MARCH 2023 110-261-0000-0000-000-0825-55520000	110	910014912083M 03/27/2023	69.09
AP 00026588	04/10/2023	DTE ENERGY COMPANY 00000465	OH066819 04/03/2023	ELECTRIC MARCH 2023 110-261-0000-0000-000-0825-55520000	110	910015602279M 03/27/2023	1,016.91
AP 00026589	04/10/2023	FULL CIRCLE THERAPY LLC 00003782	OH066797 04/03/2023	MAR23 OT SERVICES 110-213-0000-0001-000-0609-51630000	110	OTSERVMAR2 03/30/2023	4,620.00
AP 00026589	04/10/2023	FULL CIRCLE THERAPY LLC 00003782	OH066797 04/03/2023	MILEAGE REIMB MAR23 110-213-0000-0001-000-0609-53210000	110	OTSERVMAR2 03/30/2023	49.78

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AP 00026590	04/10/2023	GEN OIL COMPANY 00000645	OH066687 04/03/2023	Fuel for buses and other distr 110-271-0000-0000-000-0255-55710000	110	28515 03/23/2023	32,496.53
AP 00026591	04/10/2023	JW PEPPER AND SON INC 00000850	OH066696 04/03/2023	Blanket PO for Choir w/in PAVA 110-113-0000-0000-086-0162-55110000	110	365220265 03/23/2023	21.50
AP 00026592	04/10/2023	LEON, SARA 00004929	OH066755 04/03/2023	11 Studio Classes 3/7-3/28/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR03282 03/28/2023	275.00
AP 00026593	04/10/2023	MIDWEST TRANSIT 00000285	OH066770 04/03/2023	Parts & Service 110-271-0000-0000-000-0255-54121000	110	X10501842502 03/28/2023	980.32
AP 00026594	04/10/2023	MIDWEST TRANSIT 00000285	OH066702 04/03/2023	Parts & Service 110-271-0000-0000-000-0255-54121000	110	R33600344803 03/23/2023	110.00
AP 00026594	04/10/2023	MIDWEST TRANSIT 00000285	OH066734 04/03/2023	Parts & Service 110-271-0000-0000-000-0255-54121000	110	X10501819105 03/27/2023	74.94
AP 00026594	04/10/2023	MIDWEST TRANSIT 00000285	OH066833 04/03/2023	Parts & Service 110-271-0000-0000-000-0255-54121000	110	X10501842501 03/27/2023	162.96
AP 00026595	04/10/2023	NATIONAL COLLEGIATE 00005222	P2301070 04/10/2023	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2301070 04/05/2023	193.63
AP 00026596	04/10/2023	NICHOLS PAPER AND 00001265	OH066804 04/03/2023	SENSOR VACUUM BAGS 10PK25PKS Cl10 110-261-0000-0000-000-0820-55990000	110	600251100 03/30/2023	196.05
AP 00026596	04/10/2023	NICHOLS PAPER AND 00001265	OH066804 04/03/2023	24 OZ WET MOP WHITE CUTEND COT110 110-261-0000-0000-000-0820-55990000	110	600251100 03/30/2023	91.00
AP 00026596	04/10/2023	NICHOLS PAPER AND 00001265	OH066804 04/03/2023	FOAM HAND SOAP41GLCS 110-261-0000-0000-000-0820-55990000	110	600251100 03/30/2023	262.50
AP 00026596	04/10/2023	NICHOLS PAPER AND 00001265	OH066804 04/03/2023	GLOVE JOBSELECT PF VINYLXL 101 110-261-0000-0000-000-0820-55990000	110	600251100 03/30/2023	118.70
AP 00026596	04/10/2023	NICHOLS PAPER AND 00001265	OH066804 04/03/2023	GLOVE JOBSELECT PF VINYL 101 110-261-0000-0000-000-0820-55990000	110	600251100 03/30/2023	25.55

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AP 00026597	04/10/2023	OAKLAND SCHOOLS 00001299	OH066816 04/03/2023	2022 OCCRA Membership Robotics 110-113-0000-0001-086-0272-55110000	110	667980 08/11/2022	350.00
AP 00026598	04/10/2023	ODP BUSINESS SOLUTIONS 00004884	OH066578 04/03/2023	Kleenex FSC Certified Pop-Up B 110-241-0000-0000-022-0000-55910000	110	303841430001 03/22/2023	68.56
AP 00026598	04/10/2023	ODP BUSINESS SOLUTIONS 00004884	OH066698 04/03/2023	Medline MediGuard Vinyl Non-St 110-241-0000-0000-022-0000-55910000	110	303841432001 03/22/2023	20.49
AP 00026598	04/10/2023	ODP BUSINESS SOLUTIONS 00004884	OH066698 04/03/2023	Medline MediGuard Vinyl Non-St 110-241-0000-0000-022-0000-55910000	110	303841432001 03/22/2023	20.49
AP 00026598	04/10/2023	ODP BUSINESS SOLUTIONS 00004884	OH066698 04/03/2023	Medline MediGuard Vinyl Non-st 110-241-0000-0000-022-0000-55910000	110	303841432001 03/22/2023	20.49
AP 00026598	04/10/2023	ODP BUSINESS SOLUTIONS 00004884	OH066698 04/03/2023	Medline MediGuard Vinyl Non-st 110-241-0000-0000-022-0000-55910000	110	303841432001 03/22/2023	29.08
AP 00026599	04/10/2023	RELIABLE AUTO FINANCE 00004457	P2301070 04/10/2023	05 134520 GC 110-000-0000-0000-000-0000-24510029	110	2844/2301070 04/05/2023	308.71
AP 00026600	04/10/2023	SCHOOL SPECIALTY LLC 00001559	OH066730 04/03/2023	Crayola Non-Toxic Washable Pai 110-111-0000-0000-024-0361-55110000	110	308104251152 03/20/2023	137.99
AP 00026600	04/10/2023	SCHOOL SPECIALTY LLC 00001559	OH066730 04/03/2023	Sharpie Permanent Markers, Ult 110-111-0000-0000-024-0361-55110000	110	308104251152 03/20/2023	25.65
AP 00026600	04/10/2023	SCHOOL SPECIALTY LLC 00001559	OH066730 04/03/2023	Mayco Elements Glaze, Lapis La 110-111-0000-0000-024-0361-55110000	110	308104251152 03/20/2023	14.90
AP 00026600	04/10/2023	SCHOOL SPECIALTY LLC 00001559	OH066730 04/03/2023	AMACO Teacher's Palette Glaze, 110-111-0000-0000-024-0361-55110000	110	308104251152 03/20/2023	12.74
AP 00026600	04/10/2023	SCHOOL SPECIALTY LLC 00001559	OH066730 04/03/2023	Sax True Flow Gloss Glaze, Pop 110-111-0000-0000-024-0361-55110000	110	308104251152 03/20/2023	12.21
AP 00026600	04/10/2023	SCHOOL SPECIALTY LLC 00001559	OH066730 04/03/2023	Sax True Flow Gloss Glaze, Spr 110-111-0000-0000-024-0361-55110000	110	308104251152 03/20/2023	7.55

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AP 00026600	04/10/2023	SCHOOL SPECIALTY LLC 00001559	OH066730 04/03/2023	AMACO Gloss Glaze, Pint, Turqu 110-111-0000-0000-024-0361-55110000	110	308104251152 03/20/2023	16.22
AP 00026600	04/10/2023	SCHOOL SPECIALTY LLC 00001559	OH066730 04/03/2023	Jack Richeson Large Tempera Ca 110-111-0000-0000-024-0361-55110000	110	308104251152 03/20/2023	80.15
AP 00026600	04/10/2023	SCHOOL SPECIALTY LLC 00001559	OH066730 04/03/2023	Pencil Grip Kwik Stix Solid Te 110-111-0000-0000-024-0361-55110000	110	308104251152 03/20/2023	110.56
AP 00026600	04/10/2023	SCHOOL SPECIALTY LLC 00001559	OH066730 04/03/2023	Crayola Model Magic Modeling D 110-111-0000-0000-024-0361-55110000	110	308104251152 03/20/2023	106.95
AP 00026601	04/10/2023	SHERMETA LAW GROUP 00001594	P2301070 04/10/2023	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2301070 04/05/2023	198.48
AP 00026602	04/10/2023	STAPLES BUSINESS 00001678	OH066364 04/03/2023	Crayola Artista II Washable Te 110-111-0000-0000-022-0361-55110000	110	3531879722 02/28/2023	26.55
AP 00026602	04/10/2023	STAPLES BUSINESS 00001678	OH066364 04/03/2023	Crayola Artista II Washable Te 110-111-0000-0000-022-0361-55110000	110	3531879722 02/28/2023	40.40
AP 00026602	04/10/2023	STAPLES BUSINESS 00001678	OH066364 04/03/2023	Crayola Artista II Washable Te 110-111-0000-0000-022-0361-55110000	110	3531879722 02/28/2023	36.88
AP 00026602	04/10/2023	STAPLES BUSINESS 00001678	OH066364 04/03/2023	Crayola Artista II Washable Te 110-111-0000-0000-022-0361-55110000	110	3531879722 02/28/2023	34.15
AP 00026603	04/10/2023	STENGER AND STENGER PC 00001685	P2301070 04/10/2023	192384GC 110-000-0000-0000-000-0000-24510029	110	2840/2301070 04/05/2023	89.59
AP 00026604	04/10/2023	UNIFIRST CORPORATION 00001845	OH066683 04/03/2023	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390178251 03/24/2023	154.59
AP 00026605	04/10/2023	UNITY SCHOOL BUS PARTS 00001852	OH066625 04/03/2023	Bus Parts 110-271-0000-0000-000-0255-54121000	110	545350IN 03/20/2023	495.22
AP 00026605	04/10/2023	UNITY SCHOOL BUS PARTS 00001852	OH066775 04/03/2023	Bus Parts 110-271-0000-0000-000-0255-54121000	110	545485IN 03/21/2023	188.92

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AP 00026605	04/10/2023	UNITY SCHOOL BUS PARTS 00001852	OH066776 04/03/2023	Bus Parts 110-271-0000-0000-000-0255-54121000	110	545900IN 03/24/2023	2,514.91
AP 00026605	04/10/2023	UNITY SCHOOL BUS PARTS 00001852	OH066777 04/03/2023	Bus Parts 110-271-0000-0000-000-0255-54121000	110	545977IN 03/24/2023	345.31
AP 00026606	04/10/2023	VAN LOON, JANNAN 00005205	OH066754 04/03/2023	5 Studio Classes 3/14-3/25/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR03252 03/28/2023	125.00
AP 00026607	04/10/2023	WATERFORD FOUNDATION 00001933	P2301070 04/10/2023	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2301070 04/05/2023	610.00
AP 00026608	04/10/2023	WELTMAN WEINBERG & 00001963	P2301070 04/10/2023	134485GC 110-000-0000-0000-000-0000-24510029	110	2840/2301070 04/05/2023	250.56
AP 00026609	04/10/2023	WORRY FREE 00003439	OH066703 04/03/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30459 03/10/2023	690.00
AP 00026609	04/10/2023	WORRY FREE 00003439	OH066704 04/03/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30460 03/10/2023	156.00
AP 00026609	04/10/2023	WORRY FREE 00003439	OH066831 04/03/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30523 03/17/2023	862.50
AP 00026609	04/10/2023	WORRY FREE 00003439	OH066832 04/03/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30524 03/17/2023	195.00
AP 00026610	04/10/2023	A ONE NETWORKS 00003190	OH066919 04/10/2023	Blanket Purchase Order 2022-20 110-281-0000-0000-000-0262-53190000	110	5957 03/31/2023	850.00
AP 00026610	04/10/2023	A ONE NETWORKS 00003190	OH066918 04/10/2023	Blanket Purchase Order 2022-20 110-281-0000-0000-000-0262-53190000	110	5969 03/31/2023	400.00
AP 00026611	04/10/2023	ABELL PEST CONTROL INC 00003615	OH066963 04/10/2023	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	03073798 03/31/2023	845.00
AP 00026612	04/10/2023	ACE TRANSPORTATION INC 00000017	OH066938 04/10/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2023148 03/31/2023	3,468.00

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AP 00026612	04/10/2023	ACE TRANSPORTATION INC 00000017	OH066939 04/10/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2023149 03/31/2023	2,343.00
AP 00026612	04/10/2023	ACE TRANSPORTATION INC 00000017	OH066940 04/10/2023	Transporting Students 110-271-0000-0000-000-0255-53310000	110	2023150 03/31/2023	960.00
AP 00026613	04/10/2023	ADN ADMINISTRATORS INC 00000028	OH066966 04/10/2023	April 2023 Admin. Fees 110-252-0000-0000-000-0851-52140000	110	12823 03/16/2023	4,207.50
AP 00026613	04/10/2023	ADN ADMINISTRATORS INC 00000028	OH066966 04/10/2023	April 2023 ID Card Mailing 110-252-0000-0000-000-0851-52140000	110	12823 03/16/2023	14.00
AP 00026613	04/10/2023	ADN ADMINISTRATORS INC 00000028	OH066966 04/10/2023	April 2023 Billing Period Adj. 110-252-0000-0000-000-0851-52140000	110	12823 03/16/2023	95.15
AP 00026613	04/10/2023	ADN ADMINISTRATORS INC 00000028	OH066968 04/10/2023	Claims for 3/1/23 - 3/31/23 110-252-0000-0000-000-0851-52140000	110	13041 04/03/2023	55,226.24
AP 00026614	04/10/2023	ADT COMMERCIAL LLC 00001576	OH066800 04/10/2023	(#2) BPO FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	149901021 03/27/2023	1,691.53
AP 00026614	04/10/2023	ADT COMMERCIAL LLC 00001576	OH066799 04/10/2023	(#2) BPO FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	149901850 03/27/2023	507.00
AP 00026614	04/10/2023	ADT COMMERCIAL LLC 00001576	OH066871 04/10/2023	(#2) BPO FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	149961676 03/30/2023	600.55
AP 00026615	04/10/2023	AJAX MATERIALS 00000048	OH066915 04/10/2023	BPO FOR GROUNDS REPAIR SUPPLIE 110-261-0000-0000-000-0821-54190000	110	282059 04/04/2023	350.75
AP 00026616	04/10/2023	ALLGRAPHICS CORP 00000064	OH066969 04/10/2023	shirts-destination imagination 110-221-0000-0000-000-0904-55100112	110	3898 03/05/2023	299.00
AP 00026617	04/10/2023	ALLPLAY CONSTRUCTION 00000068	OH066988 04/10/2023	BPO FOR PLAYGROUND EQUIPMENT R10 110-261-0000-0000-000-0821-54190000	110	1393 04/05/2023	7,425.00
AP 00026618	04/10/2023	ALTA LANGUAGE SERVICES 00004932	OH066967 04/10/2023	INTERPRETER FOR PAUL MELLAS 110-221-0000-7530-000-0922-53110000	110	645883 03/31/2023	132.00

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AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Apple Barrel Acrylic Paint in 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	2.50
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Apple Barrel Acrylic Paint in 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	2.50
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Mattel Games UNO Emojis Multic 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	6.78
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	S&S Worldwide-mp-PS1419 Velvet 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	13.06
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Glitter Girls Dolls Keltie Fas 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	13.59
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	BOSOBO Paint Brushes Set, 2 Pa 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	7.89
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Rust-Oleum 338946 Stops Rust A 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	6.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Lulu Home Jumbo Checkers, Gian 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	17.95
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Rubex Sheet Protectors 85 x 11 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	23.78
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	WOCRAFT 50pcs Wholesale Bulk L 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	7.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	JOYIN 24 Magnetic Mini Tiles A 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	14.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Tosnail 100 Pieces 3 Inches Wo 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	12.89
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	JOYIN 60 Pcs Easter Unfinished 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	9.99

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AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	JOYIN Paint Your Own Wooden Ma 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	15.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	27 Sets Halloween Suncatcher O 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	18.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Mini Flip Flop Pendant Clay Fl 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	16.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	JoFAN 60 PCS Easter Unfinished 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	10.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Scissors Set of 6-Pack, 8" Sci 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	12.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Naturalistas Fashion Pack Coff 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	9.59
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	17160 Loom Rubber Bands Refill 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	17.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	24 Packs Canvases for Painting 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	24.29
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	Winlyn 28 Sets Woodland Creatu 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	16.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	24Pcs Color Your Own Stained G 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	14.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	15 DIY Bird House Kits For Chi 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	85.78
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	100 Pcs Unfinished Flower Wood 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	16.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	KOTHER 600PCS Glass Beads for 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	16.99

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AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066717 04/10/2023	KOTHER 850pcs 8mm Briquette Cr 230-351-0000-0001-024-0187-55110000	230	11DFYTX3V76 03/27/2023	17.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066810 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	13JF-KJXM- 03/30/2023	-44.86
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066956 04/10/2023	ATPEAM Drill Press Adapter for 110-113-0000-0000-087-0361-55110000	110	167RWPTRD3N 04/05/2023	-21.95
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066737 04/10/2023	ComplianceSignscom Staff Restr 110-261-0000-0000-000-0820-55990000	110	16R1CVF9XMV 03/28/2023	49.80
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066737 04/10/2023	Blue Boys & Girls ADA Restroom 110-261-0000-0000-000-0820-55990000	110	16R1CVF9XMV 03/28/2023	29.68
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066901 04/10/2023	FBSPORT 8ft9ft10ft Balance Bea 110-122-0000-8010-086-0664-55110000	110	1D3MRXFYKC 04/02/2023	79.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066808 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1DWNKQ4776T 03/30/2023	-44.51
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066808 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1DWNKQ4776T 03/30/2023	-36.44
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066808 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1DWNKQ4776T 03/30/2023	-36.95
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Key to Geometry - Answers 4-6 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	6.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Key to Geometry Answers and No 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	15.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Key to Geometry Answers and No 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	6.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Michael Vey Complete Collectio 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	103.98

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AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Key To Algebra Reproducible Te 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	30.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Key To Algebra Answers & Notes 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	16.50
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Key to Algebra Answers and Not 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	9.52
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Key to Algebra Answers & Notes 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	16.50
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Key to Algebra, Set of Books 1 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	40.33
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Key to Geometry - Books 1 thru 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	76.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Quartet Porcelain Whiteboard, 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	414.69
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Ticonderoga Wood-Cased Pencils 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	112.80
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	THE STORY OF MATH 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	30.00
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	ACDelco 100-Count AA Batteries 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	27.70
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Crayola Long Colored Pencils, 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	40.03
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Charles Leonard Magnetic Pocke 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	33.78
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066714 04/10/2023	Shipping Charge 110-125-0000-6160-071-0920-55110000	110	1F9HWCN1TY6 03/27/2023	10.98

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AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066692 04/10/2023	1InTheOffice Wirebound Spiral 110-284-0000-0000-000-0266-55910000	110	1GNV41Y44R73 03/23/2023	15.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066904 04/10/2023	Super King Viking Land! A Bran 110-221-0000-0000-000-0904-55100114	110	1KKT6WQ43CK 04/03/2023	11.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066719 04/10/2023	Bellofy 2X Watercolor Paper Pa 110-111-0000-0000-040-0000-55110000	110	1NNTDNNNGTR 03/27/2023	107.94
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066585 04/10/2023	Kleenex Ultra Facial Tissue, 8 110-284-0000-0000-000-0266-55910000	110	1QYVPXYX11X 03/22/2023	37.06
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066585 04/10/2023	Clorox Company Disinfecting Wi 110-284-0000-0000-000-0266-55910000	110	1QYVPXYX11X 03/22/2023	28.52
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066585 04/10/2023	Starlight Peppermint Mints 5 l 110-284-0000-0000-000-0266-55910000	110	1QYVPXYX11X 03/22/2023	24.50
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066585 04/10/2023	Clorox Disinfecting Spray, Ble 110-284-0000-0000-000-0266-55910000	110	1QYVPXYX11X 03/22/2023	14.62
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	9.15
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	33.07
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	19.30
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	75.80
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	44.86
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	10.12

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AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	391.93
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	49.54
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	36.95
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	10.10
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	26.68
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	44.58
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	38.00
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	49.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	19.74
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	39.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	44.51
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	36.43
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	7.24

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AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	15.11
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	36.44
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	27.94
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	36.43
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	36.44
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	36.95
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	72.86
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	9.15
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Glencoe Health, Print Student 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	39.00
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066666 04/10/2023	Shipping Charge 110-241-0000-0000-086-0000-57915000	110	1V67YMKRFFD 03/25/2023	93.35
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066907 04/10/2023	Universal Perforated Edge Rule 110-113-0000-0000-086-0000-55110000	110	1VDFFJ1DMTH 04/02/2023	11.35
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065897 04/10/2023	Blazer MT3000 Hot Shot Butane 110-221-0000-0001-000-0363-55110000	110	1X9GJ9KRM3H 03/05/2023	49.30
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065897 04/10/2023	Blazer Butane Refill 110-221-0000-0001-000-0363-55110000	110	1X9GJ9KRM3H 03/05/2023	29.00

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AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065897 04/10/2023	1 Pound Metal Stamping Hammer 110-221-0000-0001-000-0363-55110000	110	1X9GJ9KRM3H 03/05/2023	41.97
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065897 04/10/2023	ImpressArt - Basic Typewriter 110-221-0000-0001-000-0363-55110000	110	1X9GJ9KRM3H 03/05/2023	58.00
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065897 04/10/2023	Cousin DIY 34708703 Stamp & Go 110-221-0000-0001-000-0363-55110000	110	1X9GJ9KRM3H 03/05/2023	116.91
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065897 04/10/2023	ImpressArt - Ring Making Kit f 110-221-0000-0001-000-0363-55110000	110	1X9GJ9KRM3H 03/05/2023	72.00
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065897 04/10/2023	Texturing Hammer with 9 Interc 110-221-0000-0001-000-0363-55110000	110	1X9GJ9KRM3H 03/05/2023	140.40
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065897 04/10/2023	RIVTUN Professional 37-Piece S 110-221-0000-0001-000-0363-55110000	110	1X9GJ9KRM3H 03/05/2023	43.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065897 04/10/2023	Ring Making Kit, Ring Size Mea 110-221-0000-0001-000-0363-55110000	110	1X9GJ9KRM3H 03/05/2023	19.98
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065949 04/10/2023	SHARPIE Pocket Style Highlight 110-125-0000-6160-071-0920-55110000	110	1X9GJ9KRPDW 03/06/2023	15.40
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065949 04/10/2023	Staples Pastels Colored Paper, 110-125-0000-6160-071-0920-55110000	110	1X9GJ9KRPDW 03/06/2023	24.84
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065949 04/10/2023	Staples 490948 Pastel Colored 110-125-0000-6160-071-0920-55110000	110	1X9GJ9KRPDW 03/06/2023	28.14
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065949 04/10/2023	Staples 490947 Pastel Colored 110-125-0000-6160-071-0920-55110000	110	1X9GJ9KRPDW 03/06/2023	13.82
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065949 04/10/2023	Serta Style Leighton Home Offi 110-125-0000-6160-071-0920-55110000	110	1X9GJ9KRPDW 03/06/2023	276.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065949 04/10/2023	Lichamp Masking Tape 10 Pack G 110-125-0000-6160-071-0920-55110000	110	1X9GJ9KRPDW 03/06/2023	18.79

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AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065949 04/10/2023	School Smart 085057 Interoffic 110-125-0000-6160-071-0920-55110000	110	1X9GJ9KRPDW 03/06/2023	34.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH065949 04/10/2023	PLASTICPRO 100 Count Disposabl 110-125-0000-6160-071-0920-55110000	110	1X9GJ9KRPDW 03/06/2023	9.89
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066908 04/10/2023	ONO 99 Card Game for Kids & Fa 110-125-0000-6160-071-0920-55110000	110	1X9TCY4Q19H 04/03/2023	20.97
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066909 04/10/2023	Stress Balls Puffer Stress Rel 110-111-0000-0000-020-0000-55110000	110	1XJLFCJ71WK 04/03/2023	10.88
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066909 04/10/2023	Stretchy Happy Man Toy (Set of 110-111-0000-0000-020-0000-55110000	110	1XJLFCJ71WK 04/03/2023	13.90
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066909 04/10/2023	Yeetec 30 Pack 24 Blocks Magic 110-111-0000-0000-020-0000-55110000	110	1XJLFCJ71WK 04/03/2023	18.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066909 04/10/2023	Play-Doh Handout 42-Pack of 1- 110-111-0000-0000-020-0000-55110000	110	1XJLFCJ71WK 04/03/2023	13.04
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066909 04/10/2023	Metker Animals, Insects, Sea A 110-111-0000-0000-020-0000-55110000	110	1XJLFCJ71WK 04/03/2023	9.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066909 04/10/2023	Energizer AA Batteries, Double 110-111-0000-0000-020-0000-55110000	110	1XJLFCJ71WK 04/03/2023	22.42
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066909 04/10/2023	16 Pack Pop Fidget Spinners Ea 110-111-0000-0000-020-0000-55110000	110	1XJLFCJ71WK 04/03/2023	20.47
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066909 04/10/2023	130Pcs Mochi Squishy Toys, Min 110-111-0000-0000-020-0000-55110000	110	1XJLFCJ71WK 04/03/2023	23.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066515 04/10/2023	MacGregor Multicolor Basketbal 110-111-0000-0000-004-0151-55110000	110	1XR1RPTP1XH 03/21/2023	72.99
AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066515 04/10/2023	MacGregor Multicolor Basketbal 110-111-0000-0000-004-0151-55110000	110	1XR1RPTP1XH 03/21/2023	70.37

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AP 00026619	04/10/2023	AMAZON BUSINESS 00000075	OH066515 04/10/2023	Shipping Charge 110-111-0000-0000-004-0151-55110000	110	1XR1RPTP1XH 03/21/2023	12.99
AP 00026620	04/10/2023	ARENDELL, SARA 00004626	OH066972 04/10/2023	ARENDELL MAR 23 MILEAGE REIM 110-213-0000-0001-000-0609-53210000	110	ARENDELLMA 04/05/2023	1,705.62
AP 00026621	04/10/2023	ARMSTRONG TOOL & 00000124	OH066779 04/10/2023	18 Gauge Nickel Silver 110-241-0000-0000-086-0000-57915000	110	091064 03/27/2023	84.05
AP 00026621	04/10/2023	ARMSTRONG TOOL & 00000124	OH066779 04/10/2023	20 Guage Copper Sheet 110-241-0000-0000-086-0000-57915000	110	091064 03/27/2023	98.00
AP 00026622	04/10/2023	AVENTRIC TECHNOLOGIES 00000150	OH066875 04/10/2023	AED Supplies 110-266-0000-0000-000-0822-56450000	110	6082140 03/31/2023	2,946.00
AP 00026623	04/10/2023	BARNETT, LAURYN GRACE 00003859	OH066865 04/10/2023	3 Studio Classes 3/28-3/30/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR03302 04/03/2023	75.00
AP 00026624	04/10/2023	BEST PLUMBING 00000200	OH066761 04/10/2023	(#2) BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6172993 03/28/2023	258.29
AP 00026625	04/10/2023	BIRMINGHAM PUBLIC 00000206	OH066522 04/10/2023	wrest girls groves 110-293-0000-0001-086-0880-57979000	110	WRESTGROVE 01/20/2023	175.00
AP 00026626	04/10/2023	BMI SUPPLY 00000221	OH066892 04/10/2023	Mongo Wrench #MLT 230-391-0000-0001-086-0865-54120000	230	IN193685 03/31/2023	108.15
AP 00026626	04/10/2023	BMI SUPPLY 00000221	OH066892 04/10/2023	Procell AA Battery 230-391-0000-0001-086-0865-54120000	230	IN193685 03/31/2023	1,201.13
AP 00026626	04/10/2023	BMI SUPPLY 00000221	OH066892 04/10/2023	GLA 575W 115V - Osram 230-391-0000-0001-086-0865-54120000	230	IN193685 03/31/2023	3,339.45
AP 00026626	04/10/2023	BMI SUPPLY 00000221	OH066892 04/10/2023	HPL575/115 - Osram 230-391-0000-0001-086-0865-54120000	230	IN193685 03/31/2023	2,371.12
AP 00026627	04/10/2023	BOOKS A MILLION INC 00005172	OH066895 04/10/2023	PUGS NEW PUPPY 110-221-0000-0000-010-0904-55100109	110	2308802865 03/29/2023	11.98

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AP 00026628	04/10/2023	BOOMERANG PROJECT 00001747	OH066954 04/10/2023	MELLS/DILaura WEB BASIC TRAIN. 110-221-0000-0001-000-0363-53220000	110	32091 03/23/2023	6,950.00
AP 00026629	04/10/2023	BOTTLING GROUP LLC 00001367	OH066913 04/10/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS040723 04/07/2023	2,116.28
AP 00026630	04/10/2023	BRIGHTON AREA SCHOOLS 00000242	OH066992 04/10/2023	softball bright invite 110-293-0000-0001-086-0880-57999000	110	SOFTBRIGHTO 01/10/2023	350.00
AP 00026631	04/10/2023	CARR SUPPLY INC 00000298	OH066724 04/10/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11083701 03/15/2023	38.16
AP 00026631	04/10/2023	CARR SUPPLY INC 00000298	OH066725 04/10/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11093601 03/16/2023	24.08
AP 00026632	04/10/2023	CDW GOVERNMENT LLC 00000306	OH066989 04/10/2023	Estimate # 0001218 110-284-0000-0000-000-0256-54140000	110	ZR00337947 04/05/2023	34,437.50
AP 00026633	04/10/2023	CHARTER TOWNSHIP OF 00001941	OH067005 04/10/2023	WATER-SEWER JAN-MAR 2023 110-261-0000-0000-000-0825-53830000	110	132115JANMAR 04/01/2023	1,202.42
AP 00026633	04/10/2023	CHARTER TOWNSHIP OF 00001941	OH067004 04/10/2023	WATER-SEWER JAN-MAR 2023 110-261-0000-0000-000-0825-53830000	110	134100JANMAR 04/01/2023	1,533.32
AP 00026633	04/10/2023	CHARTER TOWNSHIP OF 00001941	OH067003 04/10/2023	WATER-SEWER JAN-MAR 2023 110-261-0000-0000-000-0825-53830000	110	142036JANMAR 04/01/2023	482.45
AP 00026633	04/10/2023	CHARTER TOWNSHIP OF 00001941	OH067006 04/10/2023	WATER-SEWER JAN-MAR 2023 110-261-0000-0000-000-0825-53830000	110	166117JANMAR 04/01/2023	826.69
AP 00026634	04/10/2023	CINTAS CORPORATION 00000340	OH066846 04/10/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4143208351 01/11/2023	117.15
AP 00026634	04/10/2023	CINTAS CORPORATION 00000340	OH066845 04/10/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4143208401 01/11/2023	38.94
AP 00026634	04/10/2023	CINTAS CORPORATION 00000340	OH066934 04/10/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150219701 03/22/2023	17.88

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AP 00026634	04/10/2023	CINTAS CORPORATION 00000340	OH066932 04/10/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150219749 03/22/2023	110.00
AP 00026634	04/10/2023	CINTAS CORPORATION 00000340	OH066930 04/10/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150219751 03/22/2023	116.42
AP 00026634	04/10/2023	CINTAS CORPORATION 00000340	OH066929 04/10/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150219776 03/22/2023	21.04
AP 00026634	04/10/2023	CINTAS CORPORATION 00000340	OH066928 04/10/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150219798 03/22/2023	117.15
AP 00026634	04/10/2023	CINTAS CORPORATION 00000340	OH066927 04/10/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150219832 03/22/2023	126.30
AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066726 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD111768 03/02/2023	174.24
AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066727 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD111823 03/03/2023	51.50
AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066728 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD111831 03/06/2023	980.05
AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066850 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD111908 03/09/2023	240.17
AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066851 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD111972 03/13/2023	127.03
AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066852 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112066 03/17/2023	216.60
AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066853 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112150 03/22/2023	58.20

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AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066855 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112179 03/23/2023	94.40
AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066856 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112180 03/23/2023	722.00
AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066857 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112211 03/24/2023	94.40
AP 00026635	04/10/2023	CITY ELECTRIC SUPPLY 00000342	OH066978 04/10/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112233 03/27/2023	393.27
AP 00026636	04/10/2023	CLEARFLY 00003351	OH066877 04/10/2023	Blanket Purchase Order 2022-20 110-284-0000-0000-000-0256-53410000	110	INV500625 04/01/2023	4,057.76
AP 00026637	04/10/2023	COCHRANE SUPPLY AND 00000367	OH066955 04/10/2023	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1334909 03/23/2023	1,453.16
AP 00026637	04/10/2023	COCHRANE SUPPLY AND 00000367	OH066979 04/10/2023	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1335802 03/31/2023	976.55
AP 00026638	04/10/2023	CODING ZONE LLC 00004900	OH066937 04/10/2023	Data Support March Inv 110-284-0000-0000-000-0266-53190000	110	510 04/04/2023	3,999.96
AP 00026639	04/10/2023	COFFEE TALK CREATIVE LL 00000369	OH066898 04/10/2023	Summer CE Brochure typsetting 110-282-0000-0000-000-0263-53190000	110	WSDSPRINGSU 04/03/2023	1,400.00
AP 00026639	04/10/2023	COFFEE TALK CREATIVE LL 00000369	OH066897 04/10/2023	Winter CE Brochure typsetting 110-282-0000-0000-000-0263-53190000	110	WSDWINTER04 04/03/2023	1,400.00
AP 00026640	04/10/2023	COMSTAR TECHNOLOGIES 00001739	OH066990 04/10/2023	Blanket Purchase Order 2022-20 110-284-0000-0000-000-0256-53410000	110	CW171212 04/01/2023	20,604.18
AP 00026641	04/10/2023	CONSUMERS ENERGY 00000387	OH066949 04/10/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	00310324MR23 03/30/2023	3,330.81

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AP 00026641	04/10/2023	CONSUMERS ENERGY 00000387	OH066879 04/10/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	100000160190M 03/28/2023	3,971.97
AP 00026641	04/10/2023	CONSUMERS ENERGY 00000387	OH066880 04/10/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	100000221075M 03/29/2023	3,245.38
AP 00026641	04/10/2023	CONSUMERS ENERGY 00000387	OH066878 04/10/2023	GAS MARCH 2023 110-261-0000-0000-000-0825-55510000	110	100000270080M 03/28/2023	2,915.10
AP 00026641	04/10/2023	CONSUMERS ENERGY 00000387	OH066947 04/10/2023	GAS MARCH 2023 220-261-0000-0001-000-0612-55510000	220	100000279776M 03/30/2023	3,569.49
AP 00026642	04/10/2023	CUMMINS SALES AND 00000413	OH066957 04/10/2023	(#2) BPO FOR GENERATOR REPAIR 110-261-0000-0000-000-0821-53190000	110	S64532 03/24/2023	664.26
AP 00026643	04/10/2023	CURRICULUM ASSOCIATES 00000415	OH066860 04/10/2023	2 PACKS - WS14283 BRIGANCE I 220-122-1400-0001-072-0663-55110000	220	90733895 03/28/2023	78.00
AP 00026643	04/10/2023	CURRICULUM ASSOCIATES 00000415	OH066860 04/10/2023	SHIPPING 220-122-1400-0001-072-0663-55110000	220	90733895 03/28/2023	9.36
AP 00026644	04/10/2023	DAVISON COMMUNITY 00000445	OH066931 04/10/2023	track shake off the rust 110-293-0000-0001-086-0880-57997000	110	TRACKSHAKE 03/07/2023	350.00
AP 00026645	04/10/2023	DM BURR MECHANICAL INCOH 00000496	OH066835 04/10/2023	CUSTODIANS 110-261-0000-0000-000-0820-53190000	110	60537 03/24/2023	97,683.75
AP 00026645	04/10/2023	DM BURR MECHANICAL INCOH 00000496	OH066836 04/10/2023	SUB CUSTODIANS 3-5 to 3-18-23 110-261-0000-0000-000-0820-53194000	110	60538 03/18/2023	5,956.17
AP 00026645	04/10/2023	DM BURR MECHANICAL INCOH 00000496	OH066837 04/10/2023	HVAC/SUPER 3-5 to 3-18-23 110-261-0000-0000-000-0821-53190000	110	60539 03/24/2023	16,139.12
AP 00026646	04/10/2023	DRAYTON PLYWOOD CO INCOH 00000509	OH066916 04/10/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	36827 12/29/2022	90.97
AP 00026646	04/10/2023	DRAYTON PLYWOOD CO INCOH 00000509	OH066917 04/10/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	37100 01/31/2023	114.99

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AP 00026647	04/10/2023	DTE ENERGY COMPANY 00000465	OH066977 04/10/2023	STREET LIGHTS MARCH 2023 110-261-0000-0000-000-0825-55520000	110	910040655821M 03/31/2023	3,277.74
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	LETTER TO PLUTO 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	14.39
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	MY EX-IMAGINARY FRIEND 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	16.19
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	UNSPEAKABLE:THE TULSA RACE MASSI 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	16.19
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	CHECKS AND BALANCES, EXPLORING 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.92
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	MEDIA AND GOVERMENT, EXPLORING 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.92
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	EXECUTIVE BRANCH, EXPLORING 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.92
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	JUDICIAL BRANCH, EXPLORING 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.92
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	LEGISLATIVE BRANCH, EXPLORING 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.92
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	VOTING AND ELECTIONS, EXPLORIN 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.92
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	GUN VIOLENCE AND THE FIGHT FOR 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.06
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	IMMIGRATION, REFUGEES, AND THE 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.06
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	INCOME INEQUALITY AND THE FIGH 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.06

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AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	MASS INCASECERATION, BLACK MEN 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.06
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	OPIOID EPIDEMIC AND THE ADDICT 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.06
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	USE OF FORCE AND THE FIGHT AGA 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	19.06
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	THE CASE OF THE CLICKING CLOCK 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	17.99
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	THE CLUE IN THE PAINTED PATT 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	17.99
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	THE CONUNDRUM OF THE CROOKED 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	17.99
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	THE HINT IN THE PEEPING PUPIL 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	17.99
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	THE MICROSCOPIC SNOT DEBACLE 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	17.99
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	BOXING'S G.O.A.T.:MUHAMMAD ALI 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	18.19
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	GOLF'S G.O.A.T.:JACK NICKLAUS, 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	18.19
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	GYMNASTICS'S G.O.A.T.: NADIA C 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	18.19
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	PRO WRESTLING'S G.O.A.T.: HULK 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	18.19
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	TENNIS'S G.O.A.T.: SERENA WILL 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	18.19

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AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	NATURES NINJAS 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	20.79
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	THE NBS PLAYOFFS: IN PURSUIT O 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	22.52
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	BOOSTING BLACK VOICES WITH MAR 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	18.19
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	CENTER STAGE WITH MILLIE BOBBY 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	18.19
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	PLAYING FROM THE HEART WITH COI 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	18.19
AP 00026648	04/10/2023	EASTWEST 00004736	OH066974 04/10/2023	TAKING A STAND WITH DAVID HOGG 110-222-0000-0000-084-0000-55311000	110	ARU0343497 10/26/2022	18.19
AP 00026649	04/10/2023	EDUCATION TRANSFORM 00005139	OH066639 04/10/2023	SCIENCE CONSULTING SERVICE AGR 110-221-0000-0001-000-0363-53110000	110	INV0020 03/23/2023	3,000.00
AP 00026650	04/10/2023	FORTZ LEGAL SUPPORT LLC 00004755	OH066861 04/10/2023	Transcribing services 110-266-0000-0000-000-0822-53190000	110	22916 03/29/2023	82.00
AP 00026651	04/10/2023	FRANKLIN PLANNER 00004419	OH066781 04/10/2023	Seasons Two Page Per Day Ring- 110-241-0000-0000-082-0000-55910000	110	IN84030941 03/29/2023	42.36
AP 00026651	04/10/2023	FRANKLIN PLANNER 00004419	OH066781 04/10/2023	Shipping 110-241-0000-0000-082-0000-55910000	110	IN84030941 03/29/2023	11.99
AP 00026652	04/10/2023	FREE THINKERS LLC 00004491	OH066943 04/10/2023	Community Ed Instructor 110-391-0000-0001-000-0870-53110000	110	45 03/28/2023	915.00
AP 00026653	04/10/2023	GORDON FOOD SERVICE INC 00000675	OH066862 04/10/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS040723 04/07/2023	14,744.52

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AP 00026653	04/10/2023	GORDON FOOD SERVICE INC 00000675	OH066863 04/10/2023	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF040723 04/07/2023	4,081.76
AP 00026654	04/10/2023	GRAINGER INC 00001908	OH066679 04/10/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9651536022 03/24/2023	139.14
AP 00026654	04/10/2023	GRAINGER INC 00001908	OH066767 04/10/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9652688962 03/27/2023	-40.00
AP 00026654	04/10/2023	GRAINGER INC 00001908	OH066789 04/10/2023	TK82045521T AA Battery AA Prem 110-261-0000-0000-000-0820-55990000	110	9656748598 03/29/2023	30.32
AP 00026654	04/10/2023	GRAINGER INC 00001908	OH066789 04/10/2023	TK82045522T 9V Battery 9V Ever 110-261-0000-0000-000-0820-55990000	110	9656748598 03/29/2023	59.28
AP 00026654	04/10/2023	GRAINGER INC 00001908	OH066789 04/10/2023	TK82045523T C Battery C Premiu 110-261-0000-0000-000-0820-55990000	110	9656748598 03/29/2023	56.22
AP 00026654	04/10/2023	GRAINGER INC 00001908	OH066789 04/10/2023	TK82045524T D Battery D Premiu 110-261-0000-0000-000-0820-55990000	110	9656748598 03/29/2023	43.71
AP 00026654	04/10/2023	GRAINGER INC 00001908	OH066789 04/10/2023	TK82045525T AAA Battery AAA Pr 110-261-0000-0000-000-0820-55990000	110	9656748598 03/29/2023	30.32
AP 00026654	04/10/2023	GRAINGER INC 00001908	OH066790 04/10/2023	TK82026551T Tie Down Strap Car 110-261-0000-0000-000-0820-55990000	110	9657115383 03/29/2023	67.38
AP 00026654	04/10/2023	GRAINGER INC 00001908	OH066790 04/10/2023	TK82026552T Grease Gun Grease 110-261-0000-0000-000-0820-55990000	110	9657115383 03/29/2023	61.07
AP 00026654	04/10/2023	GRAINGER INC 00001908	OH066987 04/10/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9664036853 04/05/2023	129.78
AP 00026655	04/10/2023	GREAT LAKES COCA-COLA 00004478	OH066911 04/10/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS040723 04/07/2023	2,443.93
AP 00026656	04/10/2023	HEALTHBAAR LLC DBA 00004792	OH066791 04/10/2023	BLANKET PURCHASE ORDER FOR ADMO 110-213-0000-4850-000-0909-53130000		3166 04/01/2023	10,500.00

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00026657	04/10/2023	HENRY SCHEIN INC 00000755	OH066885 04/10/2023	quote # 31637373 SQ 110-293-0000-0001-087-0880-57998000	110	26131353 02/10/2023	265.00
AP 00026657	04/10/2023	HENRY SCHEIN INC 00000755	OH066888 04/10/2023	#9776710 M-wrap pink 2-3/4"x 3 110-293-0000-0001-087-0880-57998000	110	33194244 01/18/2023	44.50
AP 00026658	04/10/2023	HERFF JONES LLC 00000756	OH067000 04/10/2023	Envelopes for diploma covers 110-241-0000-0000-086-0000-57410000	110	1163881 03/21/2023	77.44
AP 00026659	04/10/2023	HODGES SUPPLY CO 00000774	OH066785 04/10/2023	#2 BPO FOR MAINTENANCE SUPPLIE 110-261-0000-0000-000-0821-55992000	110	1831515 03/29/2023	447.90
AP 00026659	04/10/2023	HODGES SUPPLY CO 00000774	OH066786 04/10/2023	#2 BPO FOR MAINTENANCE SUPPLIE 110-261-0000-0000-000-0821-55992000	110	1831536 03/29/2023	560.08
AP 00026659	04/10/2023	HODGES SUPPLY CO 00000774	OH066964 04/10/2023	#2 BPO FOR MAINTENANCE SUPPLIE 110-261-0000-0000-000-0821-55992000	110	1832195 04/04/2023	589.68
AP 00026660	04/10/2023	HOLLAND BUS COMPANY 00000776	OH066894 04/10/2023	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	188350 03/28/2023	995.42
AP 00026661	04/10/2023	HOME DEPOT 00000782	OH067008 04/10/2023	CUSTODIAL-MAINT MAR 2023 110-261-0000-0000-000-0821-55992000	110	322501221174M 03/28/2023	2,606.51
AP 00026661	04/10/2023	HOME DEPOT 00000782	OH066849 04/10/2023	PRATT - MOTT PAC MAR 2023 230-391-0000-0001-087-0865-54120000	230	322540918079M 04/03/2023	144.69
AP 00026662	04/10/2023	HOWIES HOCKEY TAPE 00004027	OH066494 04/10/2023	A-TT-PG1515 110-293-0000-0001-087-0880-57998000	110	INV000168049 03/21/2023	577.35
AP 00026662	04/10/2023	HOWIES HOCKEY TAPE 00004027	OH066494 04/10/2023	A-FT-WH275 110-293-0000-0001-087-0880-57998000	110	INV000168049 03/21/2023	173.20
AP 00026662	04/10/2023	HOWIES HOCKEY TAPE 00004027	OH066494 04/10/2023	A-PW-BL27530 110-293-0000-0001-087-0880-57998000	110	INV000168049 03/21/2023	65.08
AP 00026662	04/10/2023	HOWIES HOCKEY TAPE 00004027	OH066494 04/10/2023	A-AFT-25 110-293-0000-0001-087-0880-57998000	110	INV000168049 03/21/2023	167.96

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00026663	04/10/2023	HUGHES, EMMA 00005252	OH066935 04/10/2023	soccer hughes spirit 110-293-0000-0001-086-0880-57989000	110	SOCCERHUGH 04/02/2023	1,276.23
AP 00026664	04/10/2023	IDN HARDWARE SALES INC 00000818	OH066697 04/10/2023	#2 BPO FOR DOOR HARDWARE SUPPLI 110-261-0000-0000-000-0821-55992000	110	1010552500 03/23/2023	1,054.14
AP 00026664	04/10/2023	IDN HARDWARE SALES INC 00000818	OH066788 04/10/2023	#2 BPO FOR DOOR HARDWARE SUPPLI 110-261-0000-0000-000-0821-55992000	110	1010717100 03/29/2023	949.46
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The Gnawer of Rocks 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	5.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	When the Crickets Stopped Sing 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	5.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	A Skinful of Shadows 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	5.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Order of the Majestic 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	6.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The Island of Monsters: Spirit 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	6.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Orphaned 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	6.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Tiny Infinities 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	6.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Seven Wonders of the Milky Way 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	6.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Sofia Acosta Makes a Scene 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Karthik Delivers 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00

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AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The Ghoul of Windydown Vale 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The Way I Say It 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The Lost Language 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The Supervillain's Guide to Be 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Wave 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Carlos Gomez Freestyles ... He 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Tristan Strong Keeps Punching: 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Birdie's Billions 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Loyalty 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	A Bird Will Soar 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	View from Pagoda Hill 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Cuckoo's Flight 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	War and Millie McGonigle 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00

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AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Daughter of the White Rose 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Cloud Hopper 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The Invisible Boy 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Pine Island Home 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The Brushmaker's Daughter 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Evicted!: The Struggle for the 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Picturing a Nation: The Great 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Upstream, Downstream: Explorin 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	9781728429212 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Become a Graphic Designer 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Muslim in America 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Soil 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Art is Everywhere: A Book Abou 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00

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AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Bear Builds a House 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Bees 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Trees and Shrubs 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Born Hungry: Julia Child Becom 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	My Pet Goldfish 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Little Killers: The Ferocious 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Call Me Miss Hamilton: One Wom 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	All Star: How Larry Doby Smash 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Olympic 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The 1619 Project: Born on the 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Walrus Song 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Fossil Hunter: How Mary Anning 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The Girl Who Could Fix Anythin 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00

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AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Stranded at Sea: Steve Callaha 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Bei Bei Goes Home: A Panda Sto 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Sonny Rollins Plays the Bridge 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	My Life With Deafness 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Sea Lions in the Parking Lot: 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Who is a Scientist? 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Robo-Motion: Robots That Move 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Drums 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	13 Ways to Eat a Fly 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	How Do We Prepare for Severe W 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Ducks Overboard!: A True Story 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Niki Nakayama: A Chef's Tale i 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Camera 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00

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AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Kakapos 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Orangutan Hats and Other Tools 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Sakamoto's Swim Club: How a Te 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Fourteen Monkeys: A Rain Fores 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Sharice's Big Voice: A Native 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Whale Fall Cafe' 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Zion Unmatched 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Mindful Moves: Kid-Friendly Yo 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Planters 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Setting Boundaries: Learning A 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	12 Stories About Helping After 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Mornings With Monet 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Major Taylor 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00

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AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Light Waves 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	111 Trees: How One Village Cel 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Sprouting Wings: The True Stor 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	12 Artists With Disabilities 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	So You Want to Be an Owl 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Team Sports at the Paralympics 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Kids Fight Plastic: How to be 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Kitchen Cabinet Science Projec 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Looking Into the Grand Canyon 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Recording Podcasts 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	The Great Bear Rescue: Saving 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Insects: By The Numbers 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	My Stinky Summer by S. Bug 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00

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AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Seagulls Soar 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	If You Take Away the Otter 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	A Bowl Full of Peace: A True S 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Make a Castle 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026665	04/10/2023	JUNIOR LIBRARY GUILD 00000893	OH066953 04/10/2023	Legends 110-222-0000-0000-082-0000-54120000	110	648872 04/08/2023	7.00
AP 00026666	04/10/2023	LANGUAGE LINE SERVICES 00002852	OH066991 04/10/2023	monthly interpretations 110-232-0000-0000-000-0091-53190000	110	10975752 03/31/2023	130.43
AP 00026667	04/10/2023	LAVENDER, MATTHEW 00004776	OH066616 04/10/2023	PIANO TUNING & MOTT INV641 110-226-0000-0000-000-0162-54120000	110	641 03/22/2023	180.00
AP 00026668	04/10/2023	LESLIE ELECTRIC COMPANY 00000970	OH066965 04/10/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	21138400 04/05/2023	61.41
AP 00026669	04/10/2023	MAZZA AUTO PARTS INC 00001071	OH066924 04/10/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	008310 03/06/2023	43.08
AP 00026669	04/10/2023	MAZZA AUTO PARTS INC 00001071	OH066923 04/10/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	012252 03/23/2023	27.90
AP 00026669	04/10/2023	MAZZA AUTO PARTS INC 00001071	OH066922 04/10/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	012691 03/24/2023	19.89
AP 00026669	04/10/2023	MAZZA AUTO PARTS INC 00001071	OH066920 04/10/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	102731 03/14/2023	-4.10
AP 00026669	04/10/2023	MAZZA AUTO PARTS INC 00001071	OH066921 04/10/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	122511 03/23/2023	9.98

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AP 00026670	04/10/2023	MCMaster-CARR SUPPLY 00001083	OH066695 04/10/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	94970945 03/23/2023	136.91
AP 00026670	04/10/2023	MCMaster-CARR SUPPLY 00001083	OH066768 04/10/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	95139340 03/27/2023	42.71
AP 00026670	04/10/2023	MCMaster-CARR SUPPLY 00001083	OH066803 04/10/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	95360581 03/30/2023	136.89
AP 00026670	04/10/2023	MCMaster-CARR SUPPLY 00001083	OH066872 04/10/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	95509424 04/03/2023	158.34
AP 00026671	04/10/2023	METRO ATHLETIC OFFICIALS 00001106	OH066524 04/10/2023	basketball assign 110-293-0000-0001-097-0880-53191000	110	BASKETBALL 03/17/2023	1,000.00
AP 00026671	04/10/2023	METRO ATHLETIC OFFICIALS 00001106	OH066633 04/10/2023	basketball official scheduler 110-293-0000-0001-087-0880-53191000	110	METRO31723 03/23/2023	1,000.00
AP 00026672	04/10/2023	METRO CONTROLS INC 00002173	OH066688 04/10/2023	BPO FOR HVAC REPAIRS/PARTS 110-261-0000-0000-000-0821-54190000	110	W17065 03/24/2023	4,248.00
AP 00026673	04/10/2023	MHSAA 00001137	OH066643 04/10/2023	MHSAA CAP TRAINING OLLIE 110-293-0000-0001-086-0880-53190000	110	CAPTRACKOL 03/14/2023	60.00
AP 00026673	04/10/2023	MHSAA 00001137	OH066642 04/10/2023	MHSAA CAP TRAINING SQUANDA 110-293-0000-0001-086-0880-53190000	110	CAPTRACKSQ 03/14/2023	60.00
AP 00026674	04/10/2023	MICHIGAN ASSN OF SCHOOLS 00001058	OH066946 04/10/2023	PD CBA 101 and 297 110-231-0000-0000-000-0231-53220000	110	115657-Q0T3S3 04/04/2023	297.00
AP 00026675	04/10/2023	MICHIGAN SCIENCE CENTER 00003561	OH066942 04/10/2023	7th GD MATH & SCIENCE 110-212-0000-0001-000-0709-57910000	110	100468825 04/04/2023	951.00
AP 00026676	04/10/2023	MOTT DRAMA CLUB 00003907	OH066645 04/10/2023	CINDERELLA PERFORMANCE 2/8/23 110-221-0000-0001-000-0363-55110000	110	20182 02/17/2023	1,892.00
AP 00026677	04/10/2023	MOVE INTERNATIONAL 00001208	OH066783 04/10/2023	6 TRAINING PACKETS 220-122-1900-0001-072-0611-55110000	220	509368 03/29/2023	108.00

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AP 00026677	04/10/2023	MOVE INTERNATIONAL 00001208	OH066783 04/10/2023	SHIPPING COST \$10.80 220-122-1900-0001-072-0611-55110000	220	509368 03/29/2023	10.80
AP 00026678	04/10/2023	NATIONAL TIME SIGNAL 00001246	OH066682 04/10/2023	BPO FOR FIRE ALARM/BELL REPAIR 110-261-0000-0000-000-0821-54191000	110	153356 03/27/2023	519.80
AP 00026679	04/10/2023	NEWTON CRANE ROOFING 00001263	OH066891 04/10/2023	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	32075 03/31/2023	635.00
AP 00026680	04/10/2023	NICHOLS PAPER AND 00001265	OH066961 04/10/2023	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	600000101 04/04/2023	41.88
AP 00026681	04/10/2023	OAKLAND FUELS 00001290	OH066889 04/10/2023	Propane for buses 110-271-0000-0000-000-0255-55710000	110	2199231 03/24/2023	1,630.09
AP 00026682	04/10/2023	ODP BUSINESS SOLUTIONS 00004884	OH066751 04/10/2023	EXPO Low-Odor Dry-Erase Marker 110-112-0000-0000-084-0000-55110000	110	305791733001 03/28/2023	23.66
AP 00026682	04/10/2023	ODP BUSINESS SOLUTIONS 00004884	OH066751 04/10/2023	EXPO Low-Odor Dry-Erase Marker 110-112-0000-0000-084-0000-55110000	110	305791733001 03/28/2023	24.76
AP 00026683	04/10/2023	ON THE MOVE COACHES INC 00004612	OH066634 04/10/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24235 03/23/2023	750.00
AP 00026683	04/10/2023	ON THE MOVE COACHES INC 00004612	OH066994 04/10/2023	kettering soccer to W B 110-271-0000-0001-086-0880-53310000	110	24383 03/22/2023	800.00
AP 00026684	04/10/2023	PARROTWEAR INC 00001352	OH066883 04/10/2023	BASIC WHITE T-SHIRT WITH CHILD 110-241-0000-0001-071-0620-57973000	110	P2200063 09/27/2022	110.50
AP 00026685	04/10/2023	PENCHURA LLC 00001361	OH066893 04/10/2023	GREEN TUNNEL EXIT PLAYGROUND R 110-261-0000-0000-000-0821-56450000	110	23449 03/28/2023	1,294.00
AP 00026685	04/10/2023	PENCHURA LLC 00001361	OH066893 04/10/2023	FREIGHT 110-261-0000-0000-000-0821-56450000	110	23449 03/28/2023	368.00
AP 00026686	04/10/2023	QUADIENT INC 00001256	OH066886 04/10/2023	BLANKET PO UNTIL JUN 30, 2023 110-226-0000-0001-000-0609-53430000	110	N9858626 04/16/2023	211.83

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AP 00026687	04/10/2023	REALLY GOOD STUFF LLC 00001455	OH066780 04/10/2023	Durable Book And Binder Holder 110-111-0000-0000-010-0000-55110000	110	8189768 03/23/2023	77.59
AP 00026687	04/10/2023	REALLY GOOD STUFF LLC 00001455	OH066780 04/10/2023	Durable Book And Binder Holder 110-111-0000-0000-010-0000-55110000	110	8189768 03/23/2023	77.59
AP 00026687	04/10/2023	REALLY GOOD STUFF LLC 00001455	OH066780 04/10/2023	Store More Medium Book Pouches 110-111-0000-0000-010-0000-55110000	110	8189768 03/23/2023	366.75
AP 00026687	04/10/2023	REALLY GOOD STUFF LLC 00001455	OH066780 04/10/2023	Paw Prints SelfAdhesive Deluxe 110-111-0000-0000-010-0000-55110000	110	8189768 03/23/2023	59.94
AP 00026688	04/10/2023	REFRIGERATION SERVICE 00001462	OH066912 04/10/2023	2022-2023 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS040723 04/07/2023	1,120.00
AP 00026689	04/10/2023	ROLLERBLADE USA 00004944	OH066868 04/10/2023	1 ADULT SKATE PACKAGE - SIZE 1 110-112-0000-0000-084-0151-55110000	110	245026 01/19/2023	84.00
AP 00026689	04/10/2023	ROLLERBLADE USA 00004944	OH066868 04/10/2023	1 ADULT SKATE PACKAGE - SIZE 1 110-112-0000-0000-084-0151-55110000	110	245026 01/19/2023	84.00
AP 00026689	04/10/2023	ROLLERBLADE USA 00004944	OH066868 04/10/2023	1 ADULT SKATE PACKAGE - SIZE 1 110-112-0000-0000-084-0151-55110000	110	245026 01/19/2023	84.00
AP 00026690	04/10/2023	SHEEHAN, YANEE 00005227	OH066867 04/10/2023	3 Studio Classes 3/17-3/31/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR33123 04/03/2023	75.00
AP 00026691	04/10/2023	THERMALNETICS INC 00001769	OH066914 04/10/2023	#3 BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV01719 04/04/2023	78.81
AP 00026691	04/10/2023	THERMALNETICS INC 00001769	OH066976 04/10/2023	#3 BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV01726 04/05/2023	924.34
AP 00026692	04/10/2023	ULINE INC 00001838	OH066887 04/10/2023	26" Convex Safety Mirror H-154 110-112-0000-0000-082-0000-55110000	110	161546153 03/23/2023	97.00
AP 00026692	04/10/2023	ULINE INC 00001838	OH066887 04/10/2023	18" Quarter Dome Safety Mirror 110-112-0000-0000-082-0000-55110000	110	161546153 03/23/2023	33.00

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AP 00026692	04/10/2023	ULINE INC 00001838	OH066887 04/10/2023	Convex Mirror Mounting Hardwar 110-112-0000-0000-082-0000-55110000	110	161546153 03/23/2023	12.00
AP 00026692	04/10/2023	ULINE INC 00001838	OH066887 04/10/2023	UPS Ground Shipping 110-112-0000-0000-082-0000-55110000	110	161546153 03/23/2023	32.99
AP 00026693	04/10/2023	UNIFIRST CORPORATION 00001845	OH066684 04/10/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390178252 03/24/2023	205.34
AP 00026693	04/10/2023	UNIFIRST CORPORATION 00001845	OH066839 04/10/2023	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390180456 03/31/2023	154.59
AP 00026693	04/10/2023	UNIFIRST CORPORATION 00001845	OH066840 04/10/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390180457 03/31/2023	205.34
AP 00026694	04/10/2023	VAN EERDEN FOODSERVICE 00001876	OH066873 04/10/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS040723 04/07/2023	4,945.62
AP 00026694	04/10/2023	VAN EERDEN FOODSERVICE 00001876	OH066874 04/10/2023	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF040723 04/07/2023	74.40
AP 00026695	04/10/2023	VERONA INDUSTRIAL 00002807	OH066841 04/10/2023	BPO for HVAC parts 110-261-0000-0000-000-0821-55992000	110	36983 03/31/2023	456.00
AP 00026696	04/10/2023	VESCO OIL CORP 00001889	OH066838 04/10/2023	Oil 110-271-0000-0000-000-0255-55710000	110	534093600 03/31/2023	113.50
AP 00026697	04/10/2023	VS ATHLETICS 00001906	OH066750 04/10/2023	Extra Item not on P2300111 110-293-0000-0001-087-0880-57977000	110	P3009663 01/17/2023	75.00
AP 00026698	04/10/2023	WINNING IMPRINTS & 00002001	OH066899 04/10/2023	logo for girls track jackets 110-293-0000-0001-087-0880-57997000	110	15861 04/04/2023	177.00
AP 00026699	04/10/2023	YOUNG SUPPLY COMPANY 00002025	OH066806 04/10/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023854601 03/30/2023	58.71
AP 00026699	04/10/2023	YOUNG SUPPLY COMPANY 00002025	OH066805 04/10/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023901500 03/30/2023	419.30

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AP 00026699	04/10/2023	YOUNG SUPPLY COMPANY 00002025	OH066985 04/10/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2023927000 04/05/2023	54.01
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	SCIENCE OF MOVIES - REINFORCED 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	24.95
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	SCIENCE OF SUPERHEROES - REINF 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	24.95
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	SCIENCE OF SURVIVAL - REINFORC 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	24.95
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	LEGO MANUFACTURERS: THE KRISTII 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	21.95
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	NINTENDO INNOVATOR: HIROSHI YA 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	21.95
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	NERF GENIUS: REYN GUYER - REIN 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	21.95
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	BEN & JERRY: ICE CREAM MANUFAC 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	21.95
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	KELLOGG FAMILY: BREAKFAST CER 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	21.95
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	MILTON HERSHEY: HERSHEY'S CHOC 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	21.95
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	ODD JOBS: 4 TITLES - REINFORCE 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	91.80
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	PHANTOM FINDERS - 6 TITLES - R 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	137.70
AP 00026700	04/13/2023	ABDO PUBLISHING 00004716	OH066736 04/12/2023	SHIVERWOOD ACADEMY - 4 TITLES 110-222-0000-0000-044-0000-55311000	110	256237 03/15/2023	91.80

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AP 00026701	04/13/2023	ADT COMMERCIAL LLC 00001576	OH067108 04/12/2023	(#2) BPO FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	150023799 04/05/2023	363.00
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063957 04/13/2023	Childcraft 1491164 Non-Skid St 110-118-0000-3400-046-0956-55110000	110	111XXCX3H7J6 01/11/2023	94.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063957 04/13/2023	Melissa & Doug Fire Chief Role 110-118-0000-3400-046-0956-55110000	110	111XXCX3H7J6 01/11/2023	24.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063957 04/13/2023	Pidoko Kids Wooden Building Bl 110-118-0000-3400-046-0956-55110000	110	111XXCX3H7J6 01/11/2023	59.20
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063957 04/13/2023	Melissa & Doug Police Officer 110-118-0000-3400-046-0956-55110000	110	111XXCX3H7J6 01/11/2023	17.44
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063957 04/13/2023	SATINIOR 4 Pieces Black Police 110-118-0000-3400-046-0956-55110000	110	111XXCX3H7J6 01/11/2023	25.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063957 04/13/2023	Keymall Mailman Hat 4Pcs Blue 110-118-0000-3400-046-0956-55110000	110	111XXCX3H7J6 01/11/2023	25.66
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	Stop Hitting, Tim! A Calming P 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	11.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	Bully Busting & Managing Meani 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	18.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	How to Manage Your SOCIAL POWE 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	16.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	A Smart Girl's Guide Drama, Ru 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	28.59
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	Drama-rama! A Quiz Book for A 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	16.39
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	Speak Up and Get Along! Learn 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	41.97

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	What to Do When You Feel Like 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	7.56
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	MY INVISIBLE Bubble Empowering 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	10.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	But It's Not My Fault! (Respon 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	9.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	Body Boundaries Make Me Strong 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	11.07
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066438 04/12/2023	Body Safety Book for Kids A Ch 110-111-0000-0000-044-0000-55110000	110	11JL6PJH9PDN 03/18/2023	11.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067056 04/12/2023	Teacher Created Resources Larg 110-111-0000-0000-020-0000-55110000	110	11KMX97J339Y 04/10/2023	21.07
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067056 04/12/2023	Air Wick Plug in Scented Oil S 110-111-0000-0000-020-0000-55110000	110	11KMX97J339Y 04/10/2023	15.24
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064311 04/13/2023	EISCO Premium Filter Paper, 9c 110-113-0000-4350-086-0910-55210000	110	13FFR6W16YY 01/24/2023	18.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064311 04/13/2023	EISCO Premium Filter Paper, 9c 110-113-0000-4350-087-0910-55210000	110	13FFR6W16YY 01/24/2023	18.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064311 04/13/2023	Hoffman Canadian Sphagnum Peat 110-113-0000-4350-086-0910-55210000	110	13FFR6W16YY 01/24/2023	21.50
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064311 04/13/2023	Hoffman Canadian Sphagnum Peat 110-113-0000-4350-087-0910-55210000	110	13FFR6W16YY 01/24/2023	21.49
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064311 04/13/2023	3 Hornwort Bunch Plants for Po 110-113-0000-4350-087-0910-55210000	110	13FFR6W16YY 01/24/2023	20.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064311 04/13/2023	3 Hornwort Bunch Plants for Po 110-113-0000-4350-086-0910-55210000	110	13FFR6W16YY 01/24/2023	20.95

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064311 04/13/2023	Advangene Inoculating Loops an 110-113-0000-4350-086-0910-55210000	110	13FFR6W16YY 01/24/2023	60.00
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064311 04/13/2023	Advangene Inoculating Loops an 110-113-0000-4350-087-0910-55210000	110	13FFR6W16YY 01/24/2023	60.00
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066900 04/12/2023	ATPEAM Drill Press Adapter for 110-113-0000-0000-087-0361-55110000	110	14D969PD4RM 04/04/2023	-21.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	Best Friends Forever! Neon Rop 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	11.49
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	100pcs Four Leaf Clover Lucky 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	20.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	Supla 16 Colors 400 Yard Fabri 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	26.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	Funiverse Bulk 200 Pack Braide 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	19.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	Boao Chinese New Year Feng Shu 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	10.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	240 Pcs 3 Sizes 4 Colors Glitt 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	13.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	DREAM ART 1 inch Smiley Face S 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	19.39
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	Honbay 100PCS 10x13mm Flatback 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	5.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	Coopay 240 Pieces Chinese Fort 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	13.88
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	WILLBOND 216 Neon Friendship B 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	18.99

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	Vonical 15" Good Luck Stickers 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	9.59
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	Red Bird Soft Cotton Candy Puf 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	56.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	Lovely Sea Turtle Stickers for 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	41.65
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	Soft Peppermint Puff Candy, 2 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	13.89
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066984 04/12/2023	300PCS Colorful Wooden Ladybug 110-241-0000-0000-044-0000-55910000	110	14GC4RQJ133Y 04/05/2023	11.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Ophie's Ghosts 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	10.82
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Amari and the Night Brothers 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	14.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Amari and the Great Game (Supe 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	15.59
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	A Mouthful of Minnows 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	12.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Little Good Wolf 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	15.39
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Katie the Catsitter (A Graphic 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	12.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	The Fantastic Bureau of Imagin 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	16.33
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Katie the Catsitter Book 2 Bes 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	11.59

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	What Is Black Lives Matter (Wh 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	12.50
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	I am John Lewis (Ordinary Peop 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	15.89
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	I am Temple Grandin (Ordinary 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	15.29
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	I am Superman (Stories Change 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	13.39
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	I am Batman (Stories Change th 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	13.69
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	All Rise The Story of Ketanji 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	18.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Bink and Gollie Two for One 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	13.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	We Don't Lose Our Class Goldfi 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	17.09
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Dork Diaries 6 Tales from a No 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	9.78
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Endlessly Ever After Pick YOUR 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	16.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	How to Eat a Book 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	9.89
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Dragons Are the Worst! (The Wo 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	11.36
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Yetis Are the Worst! (The Wors 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	14.40

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	The Unicorn Princess 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	17.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067075 04/13/2023	Over and Under the Waves 110-241-0000-0000-010-0000-57915000	110	14L3CN9V467R 04/11/2023	17.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067016 04/12/2023	Boao Chinese New Year Feng Shu 110-241-0000-0000-044-0000-55910000	110	14XTHMYQ4C 04/07/2023	-10.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067016 04/12/2023	Soft Peppermint Puff Candy, 2 110-241-0000-0000-044-0000-55910000	110	14XTHMYQ4C 04/07/2023	-13.89
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065097 04/13/2023	Jumping Into Kindergarten 110-111-0000-0000-010-0000-55110000	110	197RLX16HWK 02/19/2023	467.40
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067116 04/13/2023	12 Pieces Extra Large Microfib 110-284-0000-0000-000-0228-54120000	110	199FDTTY3VW 04/11/2023	64.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067073 04/12/2023	Outlet Plug Covers (32 Pack) C 110-111-0000-0000-040-0000-55110000	110	19XF9VKP411J 04/11/2023	8.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067121 04/13/2023	Dell Toner Cartridge - Black 110-241-0000-0000-020-0000-57910000	110	1CXWFVQT4JP 04/12/2023	265.18
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067077 04/12/2023	48 Pack 16 Colors Neon Party S 110-111-0000-0000-024-0000-55110000	110	1D61KGQK13J6 04/11/2023	28.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067077 04/12/2023	36 Pcs Sports Pencils and 36 P 110-111-0000-0000-024-0000-55110000	110	1D61KGQK13J6 04/11/2023	47.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067051 04/12/2023	Band-Aid Brand Flexible Fabric 110-241-0000-0000-044-0000-55910000	110	1DHKVV74M3 04/10/2023	-29.60
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067055 04/13/2023	Paperdry Letter Landscape Wate 110-241-0000-0000-084-0000-57915000	110	1DM1KGMF1P 04/10/2023	80.40
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066958 04/12/2023	Do it Wiser Remanufactured Ton 110-113-0000-0000-086-0000-55110000	110	1DRKHLNPC9 04/04/2023	50.07

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066784 04/12/2023	MyMealivos 50 Watt Megaphone B 110-111-0000-0000-044-0000-55110000	110	1F4J9XRQ6MP 03/29/2023	58.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067117 04/13/2023	Dell Adapter-USB C to DisplayP 110-284-0000-0000-000-0228-54120000	110	1FVFMJCW4JF 04/11/2023	19.80
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067117 04/13/2023	USB-C to VGA Adapter, Benfei T 110-284-0000-0000-000-0228-54120000	110	1FVFMJCW4JF 04/11/2023	11.55
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066503 04/12/2023	Oster 6812-001 Core 16-Speed B 110-127-0000-0000-082-0740-55110000	110	1FX4LR93NQ3 03/20/2023	239.96
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066503 04/12/2023	Anchor Hocking Fire-king 16 Oz 110-127-0000-0000-082-0740-55110000	110	1FX4LR93NQ3 03/20/2023	13.60
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066503 04/12/2023	Hand Mixer, MOSAIC Handheld Ca 110-127-0000-0000-082-0740-55110000	110	1FX4LR93NQ3 03/20/2023	19.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066503 04/12/2023	SHARDOR Hand Mixer Electric, 6 110-127-0000-0000-082-0740-55110000	110	1FX4LR93NQ3 03/20/2023	59.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066503 04/12/2023	Hand Mixer Electric, 5 Speed U 110-127-0000-0000-082-0740-55110000	110	1FX4LR93NQ3 03/20/2023	21.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066970 04/12/2023	Franklin Sports Mini Foam Hock 110-111-0000-0000-020-0151-55110000	110	1G4RK6CHDGR 04/05/2023	14.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067065 04/12/2023	Susty Party 7-Inch Compostable 220-226-0000-0001-000-0663-57910000	220	1G9GR4YJ3R6Q 04/10/2023	15.82
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067065 04/12/2023	100 Pack Disposable White and 220-226-0000-0001-000-0663-57910000	220	1G9GR4YJ3R6Q 04/10/2023	12.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067065 04/12/2023	Furuix 2023 Graduation Party D 220-226-0000-0001-000-0663-57910000	220	1G9GR4YJ3R6Q 04/10/2023	19.89
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067065 04/12/2023	WATINC Graduation Background B 220-226-0000-0001-000-0663-57910000	220	1G9GR4YJ3R6Q 04/10/2023	10.99

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067065 04/12/2023	Ard Wholesale 360 Count Cutler 220-226-0000-0001-000-0663-57910000	220	1G9GR4YJ3R6Q 04/10/2023	21.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064565 04/13/2023	Pacon Rainbow Lightweight Duo- 110-118-0000-0001-046-0191-55110000	110	1HWVCPPHKH 02/05/2023	82.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064565 04/13/2023	Oxford Twin-Pocket Folders, Te 110-118-0000-0001-046-0191-55110000	110	1HWVCPPHKH 02/05/2023	39.84
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064565 04/13/2023	Goliath Pop The Pig Game New 110-118-0000-0001-046-0191-55110000	110	1HWVCPPHKH 02/05/2023	47.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064565 04/13/2023	FF Elaine 24 Pcs Double-Scale 110-118-0000-0001-046-0191-55110000	110	1HWVCPPHKH 02/05/2023	35.96
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064565 04/13/2023	FXOT 12 Bone Shaped Erasers 110-118-0000-0001-046-0191-55110000	110	1HWVCPPHKH 02/05/2023	7.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064488 04/13/2023	Scaredy Squirrel Makes a Frien 110-118-0000-3400-046-0956-55110000	110	1JGR1RN41CD4 02/01/2023	7.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064488 04/13/2023	Oxford Twin-Pocket Folders, Te 110-118-0000-3400-046-0956-55110000	110	1JGR1RN41CD4 02/01/2023	118.14
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064488 04/13/2023	Educational Insights My Feelin 110-118-0000-3400-046-0956-55110000	110	1JGR1RN41CD4 02/01/2023	24.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067053 04/12/2023	Ultimate Office AdjustaView 10 110-241-0000-0000-044-0000-55910000	110	1JNKFKKJLVK 04/10/2023	-59.87
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067023 04/12/2023	SHARPIE Permanent Markers Ulti 110-112-0000-0000-084-0361-55110000	110	1JWQ4WF1FRT 04/09/2023	39.79
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067023 04/12/2023	SHARPIE Permanent Markers Ulti 110-112-0000-0000-084-0361-55110000	110	1JWQ4WF1FRT 04/09/2023	39.79
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067115 04/12/2023	SitSpots Original Circle Packs 110-111-0000-0000-024-0000-55110000	110	1KNCGY4P3KK 04/11/2023	14.99

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067115 04/12/2023	EOOUT 36pcs Mesh Zipper Pouch 110-111-0000-0000-024-0000-55110000	110	1KNCGY4P3KK 04/11/2023	21.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067115 04/12/2023	Gamenote Dry Erase Pockets 30 110-111-0000-0000-024-0000-55110000	110	1KNCGY4P3KK 04/11/2023	17.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067115 04/12/2023	Dry Erase Erasers, Eeoyu 40 Pa 110-111-0000-0000-024-0000-55110000	110	1KNCGY4P3KK 04/11/2023	10.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067115 04/12/2023	Mevoix Kids Headphones, Headph 110-111-0000-0000-024-0000-55110000	110	1KNCGY4P3KK 04/11/2023	29.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Learning Resources Lowercase L 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	104.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Espoma Organic Potting Soil Mi 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	73.10
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Mahatma Extra-Long-Grain Rice 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	41.88
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	TashiBox 200 Sets - 2 Ounce Di 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	12.90
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Goldfish Colors Cheddar Cracke 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	40.68
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Amazon Basics #6 34 Security-T 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	13.05
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Fellowes Thermal Laminating Po 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	39.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	ArtCreativity Colored Foam Dic 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	9.49
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Cooraby 12 Pairs Kids Warm Mag 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	34.95

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Magicfly 1000pcs Popsicle Stic 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	14.79
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Candlewood Pantry B Sprinklin 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	17.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Caydo 324 Pieces Pipe Cleaners 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	9.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	SUPERLELE 20pcs 16oz Empty Pla 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	117.55
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Self Adhesive Dots, Strong Adh 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	29.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Fun-Weevz 700 Wooden Beads for 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	31.90
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	128 Pieces 1 Inch Multicolor P 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	27.00
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	2400 Pieces Foam Dots Dual-Adh 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	15.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	VGOODALL 100 Yards White Elast 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	13.96
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	150 Pieces 6-Sided Games Dice 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	13.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	edxeducation Transparent Count 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	35.96
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	247 Bags Double Zipper Storag 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	22.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Bedwina Mini Dragon Toy Figure 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	38.07

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Amazon Basics Snack Storage Ba 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	15.66
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Amazon Basics Sandwich Storage 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	8.69
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Reli Paper Lunch Bags, 4 Lb 5 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	26.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Waynoda 60 Sheets 2880 Pieces 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	23.90
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Quefe 3960pcs Pony Beads for B 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	23.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	Lilymicky 200 PACK 9oz Clear P 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	29.89
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	12 Rolls 660 Yard Acrylic Yarn 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	10.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	200 Pcs Cardboard Tubes Bulk 1 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	47.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065893 04/13/2023	40 Pcs Mini Bear Toy 47 Inch S 110-118-0000-3400-046-0956-55110002	110	1MF9MYGKFJF 03/04/2023	116.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066508 04/12/2023	Safco Products Write Way Direc 110-111-0000-0000-044-0000-55110000	110	1NMRY6P11FT 03/21/2023	98.79
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066508 04/12/2023	Kleenex Ultra Facial Tissue, 8 110-111-0000-0000-044-0000-55110000	110	1NMRY6P11FT 03/21/2023	36.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066508 04/12/2023	MedPride Powder-Free Nitrile E 110-111-0000-0000-044-0000-55110000	110	1NMRY6P11FT 03/21/2023	19.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066508 04/12/2023	MedPride Powder-Free Nitrile E 110-111-0000-0000-044-0000-55110000	110	1NMRY6P11FT 03/21/2023	9.99

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066508 04/12/2023	Ambesonne Shark Tablecloth, Sh 110-111-0000-0000-044-0000-55110000	110	1NMRY6P11FT 03/21/2023	179.70
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066508 04/12/2023	Ziploc 682257 1 Gal Ziploc Dou 110-111-0000-0000-044-0000-55110000	110	1NMRY6P11FT 03/21/2023	49.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066508 04/12/2023	Baoke E02 First Aid Bag with S 110-111-0000-0000-044-0000-55110000	110	1NMRY6P11FT 03/21/2023	22.00
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066508 04/12/2023	AXYLEX Artificial Flowers Outd 110-111-0000-0000-044-0000-55110000	110	1NMRY6P11FT 03/21/2023	95.92
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066508 04/12/2023	6 Pack Stretch Fabric Table To 110-111-0000-0000-044-0000-55110000	110	1NMRY6P11FT 03/21/2023	46.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067074 04/13/2023	Fellowes Workstation File Orga 110-112-0000-0000-084-0000-55110000	110	1P66JVKQ49RL 04/11/2023	12.49
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067074 04/13/2023	Southworth 984C Parchment Spec 110-112-0000-0000-084-0000-55110000	110	1P66JVKQ49RL 04/11/2023	95.70
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067074 04/13/2023	American White Cross Flexible 110-112-0000-0000-084-0000-55110000	110	1P66JVKQ49RL 04/11/2023	45.69
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067074 04/13/2023	BBA SUNRISE Desk Drawer Organi 110-112-0000-0000-084-0000-55110000	110	1P66JVKQ49RL 04/11/2023	15.90
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067074 04/13/2023	(24 Pack) Sticky Notes 1 x 3 i 110-112-0000-0000-084-0000-55110000	110	1P66JVKQ49RL 04/11/2023	15.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066959 04/12/2023	CR LAURENCE V720D CRL 1-532" C 110-261-0000-0000-000-0820-55990000	110	1PKMTLKJ9DV 04/04/2023	44.13
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066905 04/12/2023	Six Energizer AAAA Alkaline Ba 110-284-0000-0000-000-0228-54120000	110	1Q3K3VMHKQ 04/02/2023	8.45
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066905 04/12/2023	Energizer 9 Volt Batteries, Lo 110-284-0000-0000-000-0228-54120000	110	1Q3K3VMHKQ 04/02/2023	23.27

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066905 04/12/2023	Energizer AAA Batteries, Tripl 110-284-0000-0000-000-0228-54120000	110	1Q3K3VMHKQ 04/02/2023	39.04
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065885 04/13/2023	Blazer Butane Refill 110-221-0000-0001-000-0363-55110000	110	1R1NFLYJN4C6 03/06/2023	-29.00
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064520 04/13/2023	My Magical Feelings - The Magi 110-221-0000-0000-046-0904-55100129	110	1R9GV7VP1QL 01/31/2023	13.70
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066950 04/12/2023	Lysol Disinfectant Wipes, Mult 110-221-0000-0001-000-0363-55110000	110	1T134KRW6PP 04/04/2023	21.88
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066672 04/12/2023	Learning Resources Magnetic St 110-118-0000-0001-046-0191-55110000	110	1T9JVGVM6W 03/24/2023	21.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066672 04/12/2023	Band-Aid Brand Medium Gauze Pa 110-118-0000-0001-046-0191-55110000	110	1T9JVGVM6W 03/24/2023	12.46
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066672 04/12/2023	Care Science Antibacterial Fab 110-118-0000-0001-046-0191-55110000	110	1T9JVGVM6W 03/24/2023	26.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066672 04/12/2023	LUI SLADDERS 2 Step Stool Foldi 110-118-0000-0001-046-0191-55110000	110	1T9JVGVM6W 03/24/2023	49.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066672 04/12/2023	PrimeMed Plastic Blue ForcepsT 110-118-0000-0001-046-0191-55110000	110	1T9JVGVM6W 03/24/2023	9.94
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066672 04/12/2023	Amplim Non ContactNo Touch Dig 110-118-0000-0001-046-0191-55110000	110	1T9JVGVM6W 03/24/2023	58.35
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066672 04/12/2023	10X LED Magnifying Lamp, 2200 110-118-0000-0001-046-0191-55110000	110	1T9JVGVM6W 03/24/2023	89.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066672 04/12/2023	Elastic Bandage Wrap with Self 110-118-0000-0001-046-0191-55110000	110	1T9JVGVM6W 03/24/2023	15.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066672 04/12/2023	Sterile Gauze Sponges, 4" x 4" 110-118-0000-0001-046-0191-55110000	110	1T9JVGVM6W 03/24/2023	27.10

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066713 04/12/2023	Schoolgirl Style Black, White 110-111-0000-0000-044-0000-55110000	110	1T9YP1X6X6R 03/28/2023	145.80
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066906 04/12/2023	GBC Thermal Laminating Film, R 110-112-0000-0000-082-0000-55110000	110	1TQ6XTNTGV9 04/01/2023	223.77
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066906 04/12/2023	Madisi Golf Pencils with Erase 110-112-0000-0000-082-0000-55110000	110	1TQ6XTNTGV9 04/01/2023	444.36
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066906 04/12/2023	Square Chair Leg Floor Protect 110-112-0000-0000-082-0000-55110000	110	1TQ6XTNTGV9 04/01/2023	145.26
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH064533 04/13/2023	(20 Pack) Cyber Acoustics 35mm 110-241-0000-0000-010-0000-57915000	110	1V4GMVRK7G 02/02/2023	959.37
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066815 04/12/2023	10Gb PCI-E NIC Network Card fo 110-284-0000-0000-000-0228-54120000	110	1VK7JYQF79K 03/30/2023	299.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065370 04/13/2023	ZOHAN EM030 Upgraded Kids Hear 110-122-0000-8010-086-0664-55110000	110	1W6F74M9XQY 02/27/2023	15.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065224 04/13/2023	Room Divider 6FT Wall Divider 110-241-0000-0000-010-0000-55910000	110	1WPDMWY7JK 02/25/2023	39.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH065224 04/13/2023	Shipping Charge 110-241-0000-0000-010-0000-55910000	110	1WPDMWY7JK 02/25/2023	29.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067015 04/12/2023	GBC Thermal Laminating Film, R 110-112-0000-0000-082-0000-55110000	110	1WRJYPDK4FV 04/07/2023	-223.77
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067014 04/12/2023	Medpride Instant Cold Pack (5" 110-266-0000-0000-000-0822-55910000	110	1X7RJH3Q7RV4 04/06/2023	21.50
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067014 04/12/2023	Amazon Basics Multipurpose Cop 110-266-0000-0000-000-0822-55910000	110	1X7RJH3Q7RV4 04/06/2023	39.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067014 04/12/2023	8-12 x 11" Neon Color High Lig 110-266-0000-0000-000-0822-55910000	110	1X7RJH3Q7RV4 04/06/2023	16.65

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067014 04/12/2023	2023-2024 Yearly Wall Calendar 110-266-0000-0000-000-0822-55910000	110	1X7RJH3Q7RV4 04/06/2023	10.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067014 04/12/2023	2023-2025 Monthly PlannerCalen 110-266-0000-0000-000-0822-55910000	110	1X7RJH3Q7RV4 04/06/2023	8.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067014 04/12/2023	House of Doolittle 2023 - 2024 110-266-0000-0000-000-0822-55910000	110	1X7RJH3Q7RV4 04/06/2023	26.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH066980 04/12/2023	iPad Air 5th4th Generation Cas 110-284-0000-0000-000-0228-54120000	110	1XJLFCJ7FRK7 04/05/2023	23.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Paint by Sticker Kids Under th 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	7.50
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	b dazzle, inc Scramble Squares 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	15.16
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Scramble Squares Puppies 9 Pie 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	14.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	B Dazzle - Motorcycle 9 Piece 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	14.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	B Dazzle - Candy 9 Piece Scram 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	17.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Play-Doh Modeling Compound 10- 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	15.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	VIAHART Brain Flakes 500 Piece 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	33.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Paxcoo 1mm Elastic Bracelet St 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	6.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	IRIS USA 59 Qt Plastic Storage 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	34.99

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Lite-Brite Peg and Template Re 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	8.00
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	EuTengHao 6810Pcs Small Glass 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	19.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Yoga Flashcards for Children - 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	12.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Set of 3 - Lizard Sand Filled 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	18.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Lite Brite Ultimate Value Retr 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	19.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	155 Pcs Wooden Pattern Blocks 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	11.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Blank White Cards and Envelope 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	19.49
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Dough Tools for Kids, 46Pcs Do 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	12.74
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Upgraded Magnetic Blocks Tough 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	39.98
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	4PCS Crafts for Kids Ages 4-8 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	21.94
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	(50 Pcs) Fidget Toys Pack Part 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	21.20
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	Brewish Jellyfish Lava Lamp 1 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	27.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	TOMYOU 200 Pieces Building Blo 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	19.99

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	BalanceFrom 3mm Thick High Den 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	26.97
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067021 04/12/2023	2 Pack 24 Grids Clear Plastic 110-221-0000-0000-040-0904-55100104	110	1Y9F4R7DHW9 04/09/2023	9.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067036 04/12/2023	Supervitae 27 Inch Giant Rainb 110-111-0000-0000-044-0151-55110000	110	1Y9F4R7DKL9 04/10/2023	-36.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067052 04/12/2023	TECKNET Keyboard Wrist Rest an 110-241-0000-0000-044-0000-55910000	110	1Y9F4R7DLW7 04/10/2023	-16.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH067057 04/12/2023	DinoFire Wireless Presenter, H 110-111-0000-0000-024-0000-55110000	110	1Y9XKKXM3FP 04/10/2023	45.87
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063965 04/13/2023	A Little SPOT of Emotion 8 Plu 110-221-0000-0000-046-0904-55100129	110	1YWQFGNJHH 01/15/2023	26.08
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063965 04/13/2023	Yellow Door YUS1071 Jumbo Emot 110-221-0000-0000-046-0904-55100129	110	1YWQFGNJHH 01/15/2023	55.42
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063965 04/13/2023	SensoryMoon 39 ft Bubble Tube 110-221-0000-0000-046-0904-55100129	110	1YWQFGNJHH 01/15/2023	154.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063965 04/13/2023	hand2mind See My Feelings Mirr 110-221-0000-0000-046-0904-55100129	110	1YWQFGNJHH 01/15/2023	40.49
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063965 04/13/2023	YUKIDS Fluorescent Light Cover 110-221-0000-0000-046-0904-55100129	110	1YWQFGNJHH 01/15/2023	59.99
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063965 04/13/2023	Breathing Exercise Cards for K 110-221-0000-0000-046-0904-55100129	110	1YWQFGNJHH 01/15/2023	15.95
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063965 04/13/2023	FKYTION Liquid Motion Bubbler 110-221-0000-0000-046-0904-55100129	110	1YWQFGNJHH 01/15/2023	27.39
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063965 04/13/2023	hand2mind ColorMix Sensory Fid 110-221-0000-0000-046-0904-55100129	110	1YWQFGNJHH 01/15/2023	20.99

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AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063965 04/13/2023	SUNEE 30 Packs Oversized Reusa 110-221-0000-0000-046-0904-55100129	110	1YWQFGNJJH 01/15/2023	19.85
AP 00026702	04/13/2023	AMAZON BUSINESS 00000075	OH063965 04/13/2023	Gifts Of Joy Calm Down Corner 110-221-0000-0000-046-0904-55100129	110	1YWQFGNJJH 01/15/2023	33.98
AP 00026703	04/13/2023	AMSTERDAM PRINTING & 00000092	OH067110 04/12/2023	Refill Academic Planner 7x10 110-241-0000-0000-082-0000-55910000	110	7312312 03/31/2023	352.00
AP 00026703	04/13/2023	AMSTERDAM PRINTING & 00000092	OH067110 04/12/2023	Standard Ground Shipping 110-241-0000-0000-082-0000-55910000	110	7312312 03/31/2023	35.71
AP 00026704	04/13/2023	APAC PAPER AND 00000108	OH067067 04/12/2023	c- folds 110-261-0000-0000-000-0820-55990000	110	485471 04/04/2023	708.75
AP 00026705	04/13/2023	ARCH ENVIRONMENTAL 00002648	OH067012 04/12/2023	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2303183 03/31/2023	1,001.75
AP 00026706	04/13/2023	ARMSTRONG TOOL & 00000124	OH067131 04/12/2023	18 Gauge Nickle Silver Wire 110-241-0000-0000-086-0000-57915000	110	091098 03/31/2023	96.00
AP 00026707	04/13/2023	AT&T 00000138	OH067094 04/13/2023	AT&T Mott Elevator Invoice 110-284-0000-0000-000-0256-53410000	110	24861870140422 04/04/2023	93.56
AP 00026707	04/13/2023	AT&T 00000138	OH067093 04/13/2023	AT&T Elev Invoice - Kettering 110-284-0000-0000-000-0256-53410000	110	24861879400422 04/04/2023	131.34
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X031 03/11/2023	119.98
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - Tippett 110-261-0000-0000-000-0820-53410000	110	837665415X031 03/11/2023	183.11
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - Lindberg 110-289-0000-0000-000-0852-53410000	110	837665415X031 03/11/2023	251.50
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - Lumetta 220-226-0000-0001-000-0611-53410000	220	837665415X031 03/11/2023	37.39

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AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - Staubach 220-226-0000-0001-000-0611-53410000	220	837665415X031 03/11/2023	32.39
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - Senior Center 110-289-0000-0000-000-0852-53410000	110	837665415X031 03/11/2023	29.06
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X031 03/11/2023	66.16
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - ODonel 110-293-0000-0001-097-0880-53410000	110	837665415X031 03/11/2023	90.06
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - Birr 110-293-0000-0001-097-0880-53410000	110	837665415X031 03/11/2023	74.89
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - Cocking 110-293-0000-0001-097-0880-53410000	110	837665415X031 03/11/2023	54.39
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X031 03/11/2023	204.26
AP 00026707	04/13/2023	AT&T 00000138	OH067079 04/13/2023	AT&T Cellular - DeLong 110-226-0000-0001-000-0609-53410000	110	837665415X031 03/11/2023	49.06
AP 00026708	04/13/2023	BLOOMFIELD HILLS 00000215	OH067141 04/13/2023	JV Golf Outing 110-293-0000-0001-087-0880-57990000	110	BLOOMFIELD B 04/13/2023	175.00
AP 00026709	04/13/2023	BOSTICK TRUCK CENTER 00000228	OH067152 04/13/2023	(#2) BPO FOR TRUCK REPAIRS / P 110-261-0000-0000-000-0821-54120000	110	263920 03/08/2023	495.07
AP 00026710	04/13/2023	BREENS LANDSCAPE & 00000238	OH067144 04/13/2023	BPO FOR LANDSCAPE SERVICES & S 110-261-0000-0000-000-0821-57903000	110	4344 03/29/2023	100.00
AP 00026711	04/13/2023	CAIRO, CHRISTOPHER 00005260	OH067102 04/13/2023	MM REF IPBL ALICE CAIRO 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL 04/11/2023	26.30
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067186 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150920049 03/29/2023	18.53

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AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067187 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150920071 03/29/2023	23.98
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067188 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150920114 03/29/2023	20.21
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067189 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150920135 03/29/2023	69.27
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067190 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150920153 03/29/2023	24.35
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067192 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4150920172 03/29/2023	15.00
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067193 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630798 04/05/2023	126.30
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067204 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630799 04/05/2023	20.21
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067207 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630800 04/05/2023	110.00
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067210 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630801 04/05/2023	24.01
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067213 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630835 04/05/2023	19.44
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067211 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630845 04/05/2023	104.58
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067212 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630848 04/05/2023	20.21
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067214 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630854 04/05/2023	116.42

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AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067217 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630883 04/05/2023	18.10
AP 00026712	04/13/2023	CINTAS CORPORATION 00000340	OH067219 04/13/2023	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4151630893 04/05/2023	15.00
AP 00026713	04/13/2023	CINTAS CORPORATION 00000340	OH067046 04/12/2023	2022-2023 BPO - PURCHASED SERV 250-297-0000-3100-000-0021-53190000	250	FS041423 04/14/2023	788.98
AP 00026714	04/13/2023	CITY ELECTRIC SUPPLY 00000342	OH067069 04/12/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112286 03/29/2023	788.00
AP 00026715	04/13/2023	COCHRANE SUPPLY AND 00000367	OH067161 04/13/2023	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1328862 02/03/2023	394.44
AP 00026716	04/13/2023	COLORADO TIME SYSTEMS 00000375	OH067059 04/12/2023	pwr sup for colorado sys 6 230-321-0000-0001-086-0879-57910000	230	2003651IN 04/06/2023	85.00
AP 00026716	04/13/2023	COLORADO TIME SYSTEMS 00000375	OH067059 04/12/2023	pwr sup for Championship start 230-321-0000-0001-086-0879-57910000	230	2003651IN 04/06/2023	70.00
AP 00026716	04/13/2023	COLORADO TIME SYSTEMS 00000375	OH067059 04/12/2023	Shipping 230-321-0000-0001-086-0879-57910000	230	2003651IN 04/06/2023	20.00
AP 00026717	04/13/2023	COMCAST 00002047	OH067061 04/12/2023	Blanket Purchase Order 2022-23 110-284-0000-0000-000-0256-53400000	110	169469698 04/01/2023	542.18
AP 00026718	04/13/2023	CONSUMERS ENERGY 00000387	OH067027 04/12/2023	GAS MARCH 2023 UP TO DATE 110-261-0000-0000-000-0825-55510000	110	00069235MR23 04/01/2023	2,850.08
AP 00026718	04/13/2023	CONSUMERS ENERGY 00000387	OH067028 04/12/2023	GAS MARCH 2023 UP TO DATE 110-261-0000-0000-000-0825-55510000	110	00069722MR23 04/01/2023	5,177.68
AP 00026718	04/13/2023	CONSUMERS ENERGY 00000387	OH067029 04/12/2023	GAS MARCH 2023 UP TO DATE 110-261-0000-0000-000-0825-55510000	110	00270973MR23 04/01/2023	9,673.75
AP 00026718	04/13/2023	CONSUMERS ENERGY 00000387	OH067031 04/12/2023	GAS MARCH 2023 UP TO DATE 230-391-0000-0001-000-0871-55510000	230	00271559MR23 04/01/2023	1,438.62

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AP 00026718	04/13/2023	CONSUMERS ENERGY 00000387	OH067031 04/12/2023	GAS MARCH 2023 UP TO DATE 110-261-0000-0000-000-0825-55510000	110	00271559MR23 04/01/2023	1,438.62
AP 00026718	04/13/2023	CONSUMERS ENERGY 00000387	OH067030 04/12/2023	GAS MARCH 2023 UP TO DATE 110-261-0000-0000-000-0825-55510000	110	21511363MR23 04/01/2023	480.89
AP 00026719	04/13/2023	DEMCO INC 00000461	OH067019 04/13/2023	Demco Paperfold Book Jacket Co 110-222-0000-0000-022-0000-55311000	110	7290637 04/07/2023	34.11
AP 00026719	04/13/2023	DEMCO INC 00000461	OH067019 04/13/2023	Demco CircExtender3X Laminate 110-222-0000-0000-022-0000-55311000	110	7290637 04/07/2023	26.41
AP 00026719	04/13/2023	DEMCO INC 00000461	OH067019 04/13/2023	Demco CircExtender 3 X Laminat 110-222-0000-0000-022-0000-55311000	110	7290637 04/07/2023	56.19
AP 00026719	04/13/2023	DEMCO INC 00000461	OH067019 04/13/2023	Demco CircExtender 3 X Laminat 110-222-0000-0000-022-0000-55311000	110	7290637 04/07/2023	31.01
AP 00026719	04/13/2023	DEMCO INC 00000461	OH067019 04/13/2023	Demco Premium Book Tape Value 110-222-0000-0000-022-0000-55311000	110	7290637 04/07/2023	70.82
AP 00026719	04/13/2023	DEMCO INC 00000461	OH067019 04/13/2023	Demco Filament Tape 1/2" X 60 110-222-0000-0000-022-0000-55311000	110	7290637 04/07/2023	15.58
AP 00026720	04/13/2023	DETROIT CHEMICAL & 00000464	OH066650 04/13/2023	PH7Q NEUTRAL DISINFECTANT 55 G 110-261-0000-0000-000-0820-55990000	110	47642501 01/13/2023	609.16
AP 00026720	04/13/2023	DETROIT CHEMICAL & 00000464	OH066649 04/13/2023	PH7Q NEUTRAL DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	47955901 02/13/2023	353.52
AP 00026720	04/13/2023	DETROIT CHEMICAL & 00000464	OH066427 04/13/2023	ph7 daily floor cleaner 5 gal. 110-261-0000-0000-000-0820-55990000	110	482186 03/17/2023	221.50
AP 00026720	04/13/2023	DETROIT CHEMICAL & 00000464	OH066427 04/13/2023	glare floor finish 5 gallon bo 110-261-0000-0000-000-0820-55990000	110	482186 03/17/2023	249.42
AP 00026720	04/13/2023	DETROIT CHEMICAL & 00000464	OH066427 04/13/2023	fuel charge 110-261-0000-0000-000-0820-55990000	110	482186 03/17/2023	6.95

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AP 00026721	04/13/2023	DM BURR MECHANICAL 00000496	INCOH067149 04/13/2023	CUSTODIANS 3-19 to 4-1-23 110-261-0000-0000-000-0820-53190000	110	60692 04/07/2023	96,892.28
AP 00026721	04/13/2023	DM BURR MECHANICAL 00000496	INCOH067148 04/12/2023	SUB CUSTODIANS 3-19 to 4-1-23 110-261-0000-0000-000-0820-53194000	110	60693 04/07/2023	3,196.38
AP 00026721	04/13/2023	DM BURR MECHANICAL 00000496	INCOH067150 04/13/2023	SUB CUSTODIANS 3-19 to 4-1-23 110-261-0000-0000-000-0820-53194000	110	60694 04/07/2023	17,229.71
AP 00026722	04/13/2023	FOSTER, STACIE 00005257	OH067078 04/13/2023	Reimb payment for Lost laptop 110-284-0000-0000-000-0228-54120000	110	001 04/11/2023	400.00
AP 00026723	04/13/2023	FRASER PUBLIC SCHOOLS 00004898	OH067153 04/13/2023	Varsity Softball Tournament 110-293-0000-0001-087-0880-57990000	110	FRAZIERSOFT 04/12/2023	290.00
AP 00026724	04/13/2023	GALLAGHER BENEFIT 00005254	OH067180 04/13/2023	April 2023 Consulting Service 110-252-0000-0000-000-0851-53190000	110	282114 04/07/2023	5,000.00
AP 00026725	04/13/2023	GARDNER, BRIAN 00005262	OH067160 04/12/2023	REFUND - SWIM CLASS WITHDRAWAL 230-000-0000-0000-087-0879-41998792	230	GARDNB04122 04/11/2023	60.00
AP 00026726	04/13/2023	GFL ENVIRONMENTAL USA 00001483	OH067060 04/12/2023	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0060482871 03/31/2023	668.30
AP 00026727	04/13/2023	GOODRICH AREA SCHOOLS 00000673	OH067200 04/13/2023	Track Boys Girls 110-293-0000-0001-087-0880-57997000	110	GOODRICHTR 04/13/2023	350.00
AP 00026728	04/13/2023	GRADUATE SERVICES 00000678	OH067129 04/13/2023	Dbl Honor Cords Gold 110-241-0000-0000-086-0000-57410000	110	425011243 03/17/2023	400.00
AP 00026729	04/13/2023	HENRY SCHEIN INC 00000755	OH066884 04/13/2023	ITEM#1348918 110-293-0000-0001-087-0880-57998000	110	35937782 03/23/2023	27.00
AP 00026729	04/13/2023	HENRY SCHEIN INC 00000755	OH066884 04/13/2023	ITEM# 9004689 110-293-0000-0001-087-0880-57998000	110	35937782 03/23/2023	15.26
AP 00026729	04/13/2023	HENRY SCHEIN INC 00000755	OH066884 04/13/2023	ITEM # 9004679 110-293-0000-0001-087-0880-57998000	110	35937782 03/23/2023	10.62

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AP 00026729	04/13/2023	HENRY SCHEIN INC 00000755	OH066884 04/13/2023	ITEM# 1347696 110-293-0000-0001-087-0880-57998000	110	35937782 03/23/2023	29.69
AP 00026729	04/13/2023	HENRY SCHEIN INC 00000755	OH066884 04/13/2023	ITEM# 9119681 110-293-0000-0001-087-0880-57998000	110	35937782 03/23/2023	14.23
AP 00026729	04/13/2023	HENRY SCHEIN INC 00000755	OH066884 04/13/2023	ITEM# 5700177 110-293-0000-0001-087-0880-57998000	110	35937782 03/23/2023	21.58
AP 00026730	04/13/2023	HERSHEY'S ICE CREAM 00000758	OH067047 04/12/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS041423 04/14/2023	521.14
AP 00026731	04/13/2023	HIGH PERFORMANCE 00001895	OH067164 04/13/2023	bbb jerseys and shorts 110-293-0000-0001-086-0880-57998000	110	4462 12/28/2022	3,040.00
AP 00026731	04/13/2023	HIGH PERFORMANCE 00001895	OH067165 04/13/2023	bbb game pant duffell bag 110-293-0000-0001-086-0880-57998000	110	4463 12/28/2022	2,368.00
AP 00026731	04/13/2023	HIGH PERFORMANCE 00001895	OH067166 04/13/2023	bbb reversible jersey shorts 110-293-0000-0001-086-0880-57998000	110	4464 12/28/2022	2,186.00
AP 00026731	04/13/2023	HIGH PERFORMANCE 00001895	OH067167 04/13/2023	bbb jerseys and shorts 110-293-0000-0001-086-0880-57998000	110	4474 12/28/2022	2,040.00
AP 00026732	04/13/2023	HOWIE, MEGAN 00005188	OH067045 04/12/2023	HOWIE MAR23 MILEAGE REIMBURSEM0 110-213-0000-0001-000-0609-53210000		HOWIE MAR23 04/11/2023	324.88
AP 00026733	04/13/2023	JOSTENS INC 00000888	OH067182 04/13/2023	TASSELS FOR THREE STUDENTS 220-226-0000-0001-000-0663-57910000	220	THH113049012 04/06/2023	41.97
AP 00026733	04/13/2023	JOSTENS INC 00000888	OH067182 04/13/2023	SHIPPING 220-226-0000-0001-000-0663-57910000	220	THH113049012 04/06/2023	9.95
AP 00026734	04/13/2023	JW PEPPER AND SON INC 00000850	OH067104 04/12/2023	Blanket PO for Choir w/in PAVA 110-113-0000-0000-086-0162-55110000	110	365262427 04/06/2023	27.50
AP 00026734	04/13/2023	JW PEPPER AND SON INC 00000850	OH067105 04/12/2023	Blanket PO for Choir w/in PAVA 110-113-0000-0000-086-0162-55110000	110	365263012 04/06/2023	23.00

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AP 00026734	04/13/2023	JW PEPPER AND SON INC 00000850	OH067106 04/12/2023	MUSIC FOR SPRING CONCERT 110-113-0000-0000-087-0162-55110000	110	365265332 04/06/2023	121.24
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH064231 04/13/2023	Wooden Garbage Truck 110-118-0000-7230-046-0950-55110000	110	0006496517 01/03/2023	103.12
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH064231 04/13/2023	Wooden Fire Truck 110-118-0000-7230-046-0950-55110000	110	0006496517 01/03/2023	103.12
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH064231 04/13/2023	Wooden Police Car 110-118-0000-7230-046-0950-55110000	110	0006496517 01/03/2023	103.12
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH064231 04/13/2023	Race N Play Parking Garage 110-118-0000-7230-046-0950-55110000	110	0006496517 01/03/2023	122.04
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH064231 04/13/2023	School Bus Set 110-118-0000-7230-046-0950-55110000	110	0006496517 01/03/2023	54.96
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH064231 04/13/2023	Airplane & Luggage Set 110-118-0000-7230-046-0950-55110000	110	0006496517 01/03/2023	54.96
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH064231 04/13/2023	Fold and Go Mini Barn 110-118-0000-7230-046-0950-55110000	110	0006496517 01/03/2023	146.12
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH064231 04/13/2023	Fun on The Farm Playset 110-118-0000-7230-046-0950-55110000	110	0006496517 01/03/2023	140.96
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH064231 04/13/2023	Wooden Dump Truck 110-118-0000-7230-046-0950-55110000	110	0006496517 01/03/2023	103.12
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH065583 04/13/2023	Item # 47493 110-118-0000-0001-046-0191-55110000	110	0006517496 01/30/2023	117.78
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH065583 04/13/2023	Item # 147561 110-118-0000-0001-046-0191-55110000	110	0006517496 01/30/2023	65.28
AP 00026735	04/13/2023	KAPLAN EARLY LEARNING 00000901	OH065583 04/13/2023	Item # 89327 110-118-0000-0001-046-0191-55110000	110	0006517496 01/30/2023	116.06

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AP 00026736	04/13/2023	LAKESHORE LEARNING 00000945	OH064079 04/13/2023	LC169 - People Shapes&trade 110-118-0000-7230-046-0950-55110000	110	336966011123 01/11/2023	47.45
AP 00026736	04/13/2023	LAKESHORE LEARNING 00000945	OH064079 04/13/2023	DD546 - Play-All-Around Dollho 110-118-0000-7230-046-0950-55110000	110	336966011123 01/11/2023	333.78
AP 00026736	04/13/2023	LAKESHORE LEARNING 00000945	OH066189 04/13/2023	DD169 - Dig Discover Dinosaur 110-221-0000-0000-046-0904-55100127	110	388134012723 01/27/2023	27.30
AP 00026736	04/13/2023	LAKESHORE LEARNING 00000945	OH066189 04/13/2023	LA444 - Hand Magnifiers - Set 110-221-0000-0000-046-0904-55100127	110	388134012723 01/27/2023	43.69
AP 00026736	04/13/2023	LAKESHORE LEARNING 00000945	OH066189 04/13/2023	VS101 - Heavy-Duty School Micr 110-221-0000-0000-046-0904-55100127	110	388134012723 01/27/2023	393.25
AP 00026736	04/13/2023	LAKESHORE LEARNING 00000945	OH066189 04/13/2023	DS693 - Digital Scale 110-221-0000-0000-046-0904-55100127	110	388134012723 01/27/2023	54.61
AP 00026736	04/13/2023	LAKESHORE LEARNING 00000945	OH066189 04/13/2023	DD646 - Real Bugs Discovery Ki 110-221-0000-0000-046-0904-55100127	110	388134012723 01/27/2023	38.23
AP 00026736	04/13/2023	LAKESHORE LEARNING 00000945	OH066184 04/13/2023	SE210 - Sensory Sand Ice Cream 110-118-0000-0001-046-0191-55110000	110	388138012723 01/27/2023	21.23
AP 00026737	04/13/2023	LUCKS MUSIC LIBRARY 00001006	OH067154 04/12/2023	Blanket PO for Orchestra 110-113-0000-0000-086-0162-55110000	110	224510 04/11/2023	514.80
AP 00026738	04/13/2023	MAZZA AUTO PARTS INC 00001071	OH067146 04/13/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	143471 04/04/2023	13.98
AP 00026738	04/13/2023	MAZZA AUTO PARTS INC 00001071	OH067145 04/13/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	143681 04/04/2023	102.45
AP 00026739	04/13/2023	MICHIGAN DECA 00000492	OH066944 04/12/2023	DECA INTERNATIONAL CONFERENCE 110-127-0000-0000-086-0513-53220000	110	243133 03/16/2023	4,006.00
AP 00026740	04/13/2023	MICHIGAN SCHOOLS 00002404	OH067126 04/13/2023	ELECTRICITY FEB 23 220-261-0000-0001-000-0611-55520000	220	D23021058 04/07/2023	3,519.95

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AP 00026740	04/13/2023	MICHIGAN SCHOOLS 00002404	OH067126 04/13/2023	ELECTRICITY FEB 23 230-391-0000-0001-000-0871-55520000	230	D23021058 04/07/2023	1,395.50
AP 00026740	04/13/2023	MICHIGAN SCHOOLS 00002404	OH067126 04/13/2023	ELECTRICITY FEB 23 110-261-0000-0000-000-0825-55520000	110	D23021058 04/07/2023	144,687.20
AP 00026741	04/13/2023	NATIONAL VISION 00001248	OH067177 04/13/2023	April 2023 Cycle 1 Claims 110-252-0000-0000-000-0851-52150000	110	5077679 04/02/2023	1,254.50
AP 00026741	04/13/2023	NATIONAL VISION 00001248	OH067177 04/13/2023	April 2023 Cycle 2 Claims 110-252-0000-0000-000-0851-52150000	110	5077679 04/02/2023	1,250.00
AP 00026741	04/13/2023	NATIONAL VISION 00001248	OH067177 04/13/2023	ASO Contract Count 110-252-0000-0000-000-0851-52150000	110	5077679 04/02/2023	492.05
AP 00026741	04/13/2023	NATIONAL VISION 00001248	OH067177 04/13/2023	Postage 110-252-0000-0000-000-0851-52150000	110	5077679 04/02/2023	4.78
AP 00026742	04/13/2023	NICHOLS PAPER AND 00001265	OH067174 04/13/2023	VB PAD STRIPPING 20"BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	600434500 04/12/2023	71.98
AP 00026742	04/13/2023	NICHOLS PAPER AND 00001265	OH067174 04/13/2023	SENSOR VACUUM BAGS 10PK25PKS CI 110-261-0000-0000-000-0820-55990000	110	600434500 04/12/2023	216.29
AP 00026742	04/13/2023	NICHOLS PAPER AND 00001265	OH067174 04/13/2023	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	600434500 04/12/2023	50.20
AP 00026742	04/13/2023	NICHOLS PAPER AND 00001265	OH067174 04/13/2023	8440 DOODLEBUG PAD WHT4-58X10 110-261-0000-0000-000-0820-55990000	110	600434500 04/12/2023	54.01
AP 00026742	04/13/2023	NICHOLS PAPER AND 00001265	OH067174 04/13/2023	FEM NAPKIN WAXED BAGF 110-261-0000-0000-000-0820-55990000	110	600434500 04/12/2023	35.03
AP 00026743	04/13/2023	NORTH FARMINGTON 00001271	OH067156 04/13/2023	Varsity Softball Tournament 110-293-0000-0001-087-0880-57999000	110	NFARMSOFT23 04/12/2023	250.00

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AP 00026744	04/13/2023	OAKLAND COMMUNITY 00001287	OH067087 04/13/2023	OCC Kett Dual Enroll Tuition 110-113-0000-0000-086-0000-53710000	110	6630;6632;6633 04/11/2023	1,904.50
AP 00026745	04/13/2023	OAKLAND SCHOOLS 00001299	OH067184 04/13/2023	PRESCHOOL INCLUSION FORUM 1.0 110-122-0000-8050-046-0666-53220000	110	RG000032892 03/21/2023	135.00
AP 00026746	04/13/2023	ODP BUSINESS SOLUTIONS 00004884	OH066370 04/13/2023	Office Depot Brand Copy Paper, 110-111-0000-0000-010-0000-55110000	110	303868796001 03/16/2023	539.88
AP 00026746	04/13/2023	ODP BUSINESS SOLUTIONS 00004884	OH067013 04/12/2023	Office Depot Brand 10 x 13 Man 110-111-0000-0000-022-0000-55110000	110	304707318001 04/06/2023	29.68
AP 00026746	04/13/2023	ODP BUSINESS SOLUTIONS 00004884	OH067013 04/12/2023	Office Depot Brand 6 x 9 Manil 110-111-0000-0000-022-0000-55110000	110	304707318001 04/06/2023	12.38
AP 00026746	04/13/2023	ODP BUSINESS SOLUTIONS 00004884	OH067013 04/12/2023	Office Depot Brand 9 x 12 Mani 110-111-0000-0000-022-0000-55110000	110	304707318001 04/06/2023	58.56
AP 00026747	04/13/2023	ON THE MOVE COACHES INC 00004612	OH067140 04/13/2023	soccer khs to woodhaven 110-271-0000-0001-086-0880-53310000	110	24521 04/06/2023	950.00
AP 00026747	04/13/2023	ON THE MOVE COACHES INC 00004612	OH067138 04/13/2023	jv baseball khs to SLe 110-271-0000-0001-086-0880-53310000	110	24522 04/06/2023	950.00
AP 00026747	04/13/2023	ON THE MOVE COACHES INC 00004612	OH067135 04/13/2023	transportation 110-271-0000-0001-087-0880-53310000	110	24524 04/12/2023	850.00
AP 00026747	04/13/2023	ON THE MOVE COACHES INC 00004612	OH067137 04/13/2023	kettering to SL softball 110-271-0000-0001-086-0880-53310000	110	24579 04/06/2023	950.00
AP 00026747	04/13/2023	ON THE MOVE COACHES INC 00004612	OH067136 04/13/2023	kettering to auburn hill 110-271-0000-0001-086-0880-53310000	110	24636 04/10/2023	750.00
AP 00026748	04/13/2023	OXFORD COMMUNITY 00001342	OH067201 04/13/2023	track meet 110-293-0000-0001-087-0880-57977000	110	OXFORDTRAC 04/13/2023	300.00
AP 00026749	04/13/2023	PHIPPS, CECILIA P 00001380	OH067127 04/13/2023	Community Ed Instructor 110-391-0000-0001-000-0870-53110000	110	41023 04/10/2023	275.00

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00026750	04/13/2023	PHOTOGRAPHY BY MARI 00004868	OH067132 04/13/2023	GRANDUATION YARD SIGNS 110-000-0000-0000-000-0613-41990000	110	5027 04/12/2023	69.00
AP 00026751	04/13/2023	PRAIRIE FARMS DAIRY INC 00004284	OH067124 04/13/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS041423 04/14/2023	7,563.98
AP 00026752	04/13/2023	REFRIGERATION SERVICE 00001462	OH067096 04/12/2023	2022-2023 BPO - REPAIR 250-297-0000-3100-000-0021-54120000	250	FS041423 04/14/2023	1,877.00
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-024-0000-54121000	110	5067063256 04/01/2023	604.98
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-024-0000-54121000	110	5067063256 04/01/2023	45.82
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-084-0000-54121000	110	5067063256 04/01/2023	31.15
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-113-0000-0000-086-0000-54121000	110	5067063256 04/01/2023	521.40
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-271-0000-0000-000-0255-54121000	110	5067063256 04/01/2023	11.25
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-014-0000-54121000	110	5067063256 04/01/2023	1,030.73
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-113-0000-0000-087-0000-54121000	110	5067063256 04/01/2023	366.11
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-113-0000-0000-086-0000-54121000	110	5067063256 04/01/2023	326.10
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-082-0000-54121000	110	5067063256 04/01/2023	83.03
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-010-0000-54121000	110	5067063256 04/01/2023	117.40

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AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-014-0000-54121000	110	5067063256 04/01/2023	46.25
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-022-0000-54121000	110	5067063256 04/01/2023	128.52
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-044-0000-54121000	110	5067063256 04/01/2023	204.26
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-004-0000-54121000	110	5067063256 04/01/2023	22.35
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-084-0000-54121000	110	5067063256 04/01/2023	61.14
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-3400-046-0956-54121000	110	5067063256 04/01/2023	158.04
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-022-0000-54121000	110	5067063256 04/01/2023	665.27
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-010-0000-54121000	110	5067063256 04/01/2023	822.55
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-252-0000-0000-000-0252-54121000	110	5067063256 04/01/2023	180.85
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-113-0000-0000-086-0000-54121000	110	5067063256 04/01/2023	572.25
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 230-321-0000-0001-087-0879-54121000	230	5067063256 04/01/2023	49.67
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0001-071-0620-54121000	110	5067063256 04/01/2023	91.64

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AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0001-071-0620-54121000	110	5067063256 04/01/2023	61.79
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-040-0000-54121000	110	5067063256 04/01/2023	497.18
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-113-0000-0000-087-0000-54121000	110	5067063256 04/01/2023	127.04
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-013-0000-54121000	110	5067063256 04/01/2023	69.06
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-226-0000-0001-072-0613-54121000	110	5067063256 04/01/2023	0.46
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-113-0000-0000-086-0000-54121000	110	5067063256 04/01/2023	173.58
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-040-0000-54121000	110	5067063256 04/01/2023	78.69
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-082-0000-54121000	110	5067063256 04/01/2023	71.69
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0001-085-0383-54121000	110	5067063256 04/01/2023	327.32
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-289-0000-0000-000-0852-54121000	110	5067063256 04/01/2023	117.09
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0001-046-0191-54121000	110	5067063256 04/01/2023	589.01

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AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-020-0000-54121000	110	5067063256 04/01/2023	1,055.94
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AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-221-0000-0001-000-0363-54121000	110	5067063256 04/01/2023	189.87
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	MAINTENANCE AGREEMENT 110-285-0000-0001-000-0211-54121000	110	5067063256 04/01/2023	9.20
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-013-0000-54121000	110	5067063256 04/01/2023	230.19
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-226-0000-0001-000-0609-54121000	110	5067063256 04/01/2023	579.83
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-226-0000-0001-072-0613-54121000	110	5067063256 04/01/2023	221.12
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0001-085-0383-54121000	110	5067063256 04/01/2023	7.04
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-113-0000-0000-086-0000-54121000	110	5067063256 04/01/2023	94.48

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AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-3400-046-0956-54121000	110	5067063256 04/01/2023	30.28
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-082-0000-54121000	110	5067063256 04/01/2023	131.14
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-082-0000-54121000	110	5067063256 04/01/2023	624.05
AP 00026753	04/13/2023	RICOH USA INC 00001471	OH067103 04/13/2023	USAGE MARCH 2023 110-241-0000-0000-084-0000-54121000	110	5067063256 04/01/2023	707.45
AP 00026754	04/13/2023	SCHOOL SPECIALTY LLC 00001559	OH066295 04/12/2023	Premier W18 Green Board Wood S 110-241-0000-0000-014-0000-55910000	110	208131594868 12/14/2022	214.10
AP 00026754	04/13/2023	SCHOOL SPECIALTY LLC 00001559	OH066485 04/13/2023	Premier W18 Green Board Wood S 110-241-0000-0000-014-0000-55910000	110	208131941514 02/27/2023	-181.98
AP 00026755	04/13/2023	SERVICE SPORTS INC 00001584	OH067157 04/12/2023	Champion Socks AS2 Columbia Bl 110-293-0000-0001-087-0880-57999000	110	63098 04/12/2023	300.00
AP 00026755	04/13/2023	SERVICE SPORTS INC 00001584	OH067157 04/12/2023	A60 Champion Brute Elastic Bel 110-293-0000-0001-087-0880-57999000	110	63098 04/12/2023	150.00
AP 00026755	04/13/2023	SERVICE SPORTS INC 00001584	OH067157 04/12/2023	Wilson A9011 Softball 110-293-0000-0001-087-0880-57999000	110	63098 04/12/2023	99.00
AP 00026756	04/13/2023	SITEONE LANDSCAPE 00001615	OH067147 04/13/2023	BPO FOR LANDSCAPING SUPPLIES 110-261-0000-0000-000-0821-57903000	110	128135826001 04/03/2023	610.96
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH066847 04/10/2023	HP 414X Cyan High Yield Toner 110-293-0000-0001-087-0880-55910000	110	204882611CM 04/03/2023	-211.57
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH066973 04/10/2023	Hammermill Premium Color Copy 110-113-0000-0000-086-0000-55110000	110	20765102800100 04/03/2023	-73.44

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AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH066973 04/10/2023	Staples Laser Forms Gummed Dou 110-113-0000-0000-086-0000-55110000	110	20765102800100 04/03/2023	-32.99
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH063985 04/13/2023	HP 414X Black High Yield Toner 110-293-0000-0001-087-0880-55910000	110	3525578477 12/15/2022	146.05
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH063985 04/13/2023	HP 414X Yellow High Yield Tone 110-293-0000-0001-087-0880-55910000	110	3525578477 12/15/2022	199.56
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH063985 04/13/2023	HP 414X Cyan High Yield Toner 110-293-0000-0001-087-0880-55910000	110	3525578477 12/15/2022	199.59
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH066740 04/12/2023	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	3533059527 03/15/2023	249.60
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH066740 04/12/2023	Westcott All Purpose 8" Stainl 110-111-0000-0000-044-0000-55110000	110	3533059527 03/15/2023	7.17
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH066740 04/12/2023	Staples Teacher Pack 5" Kids P 110-111-0000-0000-044-0000-55110000	110	3533059527 03/15/2023	9.49
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH066740 04/12/2023	Astrobrights Colored Paper, 24 110-111-0000-0000-044-0000-55110000	110	3533059527 03/15/2023	52.98
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH066740 04/12/2023	Duracell Coppertop AA Alkaline 110-111-0000-0000-044-0000-55110000	110	3533059527 03/15/2023	20.87
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH066740 04/12/2023	Pacon 32" x 24" Manuscript Cov 110-111-0000-0000-044-0000-55110000	110	3533059527 03/15/2023	170.16
AP 00026757	04/13/2023	STAPLES BUSINESS 00001678	OH066740 04/12/2023	Staples Push Pins, Clear, 500P 110-111-0000-0000-044-0000-55110000	110	3533059527 03/15/2023	16.38
AP 00026758	04/13/2023	STEPPING STONES GROUP 00004822	OH067042 04/12/2023	THE STEPPING STONES-HENLY 110-214-0000-0001-000-0608-53130000	110	M0149521 04/11/2022	7,600.00
AP 00026759	04/13/2023	TRINITY HEALTH 00001616	OH067162 04/13/2023	Hep B Vaccinations 110-266-0000-0000-000-0822-53197000	110	APR0123STMT 04/01/2023	57.00

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AP 00026760	04/13/2023	TRUST THERMAL 00001824	OH067199 04/13/2023	ASBESTOS ABATEMENT AT CRARY 110-261-0000-0000-000-0821-53190000	110	6077 04/12/2023	3,069.00
AP 00026761	04/13/2023	TURFIX LLC 00004942	OH067197 04/13/2023	TURF REPAIRS AT KETT & MOTT 110-261-0000-0000-000-0821-53190000	110	N22526 04/12/2023	1,200.00
AP 00026762	04/13/2023	UNIFIRST CORPORATION 00001845	OH067017 04/12/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390182251 04/07/2023	205.34
AP 00026763	04/13/2023	VAN EERDEN FOODSERVICE 00001876	OH067048 04/13/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS041423 04/14/2023	43,508.02
AP 00026763	04/13/2023	VAN EERDEN FOODSERVICE 00001876	OH067049 04/12/2023	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF041423 04/14/2023	2,341.43
AP 00026764	04/13/2023	VS ATHLETICS 00001906	OH067143 04/13/2023	Track hurdle supply 110-293-0000-0001-087-0880-57997000	110	P3009663A 04/12/2023	75.00
AP 00026765	04/13/2023	WHITE LAKE TOWNSHIP 00001976	OH067058 04/12/2023	WATER-SEWER JAN-MAR 2023 110-261-0000-0000-000-0825-53830000	110	100300000JNM 04/03/2023	387.60
AP 00026766	04/13/2023	WRIGHT, DEBORAH 00002600	OH067097 04/13/2023	Head Start March Payroll 110-213-0000-7230-046-0950-53190000	110	DW4.11.23 04/11/2023	1,848.00
AP 00026766	04/13/2023	WRIGHT, DEBORAH 00002600	OH067097 04/13/2023	PROF & TECH SERVICES 110-118-0000-0001-046-0191-53190000	110	DW4.11.23 04/11/2023	1,260.00
AP 00026767	04/13/2023	MICHIGAN ASSOCIATION 00003999	RI00025800 04/13/2023	20 registrn May 11-12 conf 110-221-0000-6840-000-0985-53220000	110	TTV4EM 01/23/2023	7,500.00
AP 00026768	04/20/2023	A PARTS WAREHOUSE LLC 00004746	OH067348 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	174681 02/16/2023	2,148.48
AP 00026768	04/20/2023	A PARTS WAREHOUSE LLC 00004746	OH067349 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	174865 02/24/2023	308.90
AP 00026768	04/20/2023	A PARTS WAREHOUSE LLC 00004746	OH067350 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	175232 03/15/2023	588.80

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AP 00026768	04/20/2023	A PARTS WAREHOUSE LLC 00004746	OH067351 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	175245 03/15/2023	107.92
AP 00026768	04/20/2023	A PARTS WAREHOUSE LLC 00004746	OH067352 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	175500 03/28/2023	338.20
AP 00026769	04/20/2023	A-1 TRUCK PARTS 00004777	OH067290 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	313771255 02/24/2023	480.63
AP 00026769	04/20/2023	A-1 TRUCK PARTS 00004777	OH067289 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	313771256 02/28/2023	480.63
AP 00026769	04/20/2023	A-1 TRUCK PARTS 00004777	OH067288 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	313772213 03/07/2023	143.52
AP 00026769	04/20/2023	A-1 TRUCK PARTS 00004777	OH067287 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	313773763 03/21/2023	223.77
AP 00026769	04/20/2023	A-1 TRUCK PARTS 00004777	OH067286 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	313774582 03/28/2023	1,786.80
AP 00026769	04/20/2023	A-1 TRUCK PARTS 00004777	OH067285 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	313774907 03/30/2023	116.83
AP 00026770	04/20/2023	ADLERS SERVICE INC 00000027	OH067292 04/17/2023	Vehicle Towing 110-271-0000-0000-000-0255-57910000	110	H22942 02/06/2023	175.00
AP 00026770	04/20/2023	ADLERS SERVICE INC 00000027	OH067293 04/17/2023	Vehicle Towing 110-271-0000-0000-000-0255-57910000	110	H23084 02/13/2023	875.00
AP 00026770	04/20/2023	ADLERS SERVICE INC 00000027	OH067291 04/17/2023	Vehicle Towing 110-271-0000-0000-000-0255-57910000	110	H23216 02/01/2023	125.00
AP 00026770	04/20/2023	ADLERS SERVICE INC 00000027	OH067294 04/17/2023	Vehicle Towing 110-271-0000-0000-000-0255-57910000	110	H23561 02/21/2023	99.00
AP 00026770	04/20/2023	ADLERS SERVICE INC 00000027	OH067295 04/17/2023	Vehicle Towing 110-271-0000-0000-000-0255-57910000	110	H23562 02/21/2023	99.00

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AP 00026770	04/20/2023	ADLERS SERVICE INC 00000027	OH067296 04/17/2023	Vehicle Towing 110-271-0000-0000-000-0255-57910000	110	H23663 03/03/2023	300.00
AP 00026771	04/20/2023	ADT COMMERCIAL LLC 00001576	OH067361 04/18/2023	(#2) BPO FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	150144564 04/11/2023	507.00
AP 00026772	04/20/2023	AIRGAS USA LLC 00000043	OH067235 04/18/2023	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9995844213 03/31/2023	192.96
AP 00026773	04/20/2023	AMAZON BUSINESS 00000075	OH067158 04/17/2023	Brother Genuine Super High Yie 110-127-0000-0000-086-0513-55110000	110	16FM34H76NM 04/12/2023	118.38
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067263 04/17/2023	320 Pack Gel Pens Set, Smart C 110-241-0000-0000-086-0000-57915000	110	1194R49M4FVP 04/13/2023	26.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067265 04/19/2023	HERSHEY'S NUGGETS Assorted Cho 230-391-0000-0001-000-0871-55910000	230	1194R49M6XH 04/14/2023	35.58
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067265 04/19/2023	3lb Bulk 50th Birthday Candy H 230-391-0000-0001-000-0871-55910000	230	1194R49M6XH 04/14/2023	119.97
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067265 04/19/2023	COQOFA 100 Pcs Star Printed 3" 230-391-0000-0001-000-0871-55910000	230	1194R49M6XH 04/14/2023	17.97
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067477 04/19/2023	PRANG Refill Pens for Oval Wat 110-111-0000-0000-010-0361-55110000	110	1194R49MGPD 04/15/2023	10.22
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067477 04/19/2023	Crayola Washable Markers - Blu 110-111-0000-0000-010-0361-55110000	110	1194R49MGPD 04/15/2023	12.51
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067477 04/19/2023	Caydo 200 PCS Pipe Cleaners Cr 110-111-0000-0000-010-0361-55110000	110	1194R49MGPD 04/15/2023	5.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067466 04/19/2023	Heavyweight Plastic 2 Pocket P 110-111-0000-0000-010-0000-55110000	110	11PLTRHQ497J 04/18/2023	39.58
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067466 04/19/2023	Tru-Ray Construction Paper, Al 110-111-0000-0000-010-0000-55110000	110	11PLTRHQ497J 04/18/2023	25.98

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067467 04/19/2023	Dell PK492 Black Toner Cartrid 250-297-0000-3100-000-0021-55910000	250	11PNMX6NKK 04/16/2023	73.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067467 04/19/2023	Obstacle Course Ring Set, 6 Pi 250-297-0000-3100-000-0021-55910000	250	11PNMX6NKK 04/16/2023	23.74
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067467 04/19/2023	GoSports Solid Wood Premium Co 250-297-0000-3100-000-0021-55910000	250	11PNMX6NKK 04/16/2023	119.23
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067467 04/19/2023	Volleyball Net Outdoor - Profe 250-297-0000-3100-000-0021-55910000	250	11PNMX6NKK 04/16/2023	128.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067469 04/19/2023	Pacon Drawing Paper P4742, Whi 110-111-0000-0000-004-0000-55110000	110	11RPTGXX19N 04/17/2023	59.58
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067469 04/19/2023	JOLLY PARTY Disposable Coffee 110-111-0000-0000-004-0000-55110000	110	11RPTGXX19N 04/17/2023	24.64
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067476 04/18/2023	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-014-0150-55110000	110	136VH36LJKYV 04/16/2023	48.86
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067476 04/18/2023	Crayola Bulk Colored Pencils, 110-111-0000-0000-014-0150-55110000	110	136VH36LJKYV 04/16/2023	63.16
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067476 04/18/2023	Westcott iPoint Heavy Duty Ele 110-111-0000-0000-014-0150-55110000	110	136VH36LJKYV 04/16/2023	27.49
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067476 04/18/2023	Crayola Crayons Bulk, 12 Packs 110-111-0000-0000-014-0150-55110000	110	136VH36LJKYV 04/16/2023	27.95
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067476 04/18/2023	Greingways Stickers for Water 110-111-0000-0000-014-0150-55110000	110	136VH36LJKYV 04/16/2023	11.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067476 04/18/2023	1800 Teacher Reward Encouragem 110-111-0000-0000-014-0150-55110000	110	136VH36LJKYV 04/16/2023	9.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067476 04/18/2023	FLYAB Spanish Happy Birthday C 110-111-0000-0000-014-0150-55110000	110	136VH36LJKYV 04/16/2023	8.99

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067476 04/18/2023	4 Pack Magnetic Book Shelf for 110-111-0000-0000-014-0150-55110000	110	136VH36LJKYV 04/16/2023	35.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067476 04/18/2023	Sproutbrite 11 Spanish Educati 110-111-0000-0000-014-0150-55110000	110	136VH36LJKYV 04/16/2023	14.95
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067159 04/17/2023	GBC Thermal Laminating Film, R 110-112-0000-0000-082-0000-55110000	110	141KRG3R144H 04/12/2023	225.30
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067159 04/17/2023	ACDelco 100-Count AAA Batterie 110-112-0000-0000-082-0000-55110000	110	141KRG3R144H 04/12/2023	49.96
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067159 04/17/2023	Expo 81505 Block Eraser Dry Er 110-112-0000-0000-082-0000-55110000	110	141KRG3R144H 04/12/2023	49.42
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067159 04/17/2023	Ultimate Office AdjustaView 10 110-112-0000-0000-082-0000-55110000	110	141KRG3R144H 04/12/2023	57.61
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067159 04/17/2023	Lichamp Masking Tape 1 inch, 1 110-112-0000-0000-082-0000-55110000	110	141KRG3R144H 04/12/2023	45.38
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067159 04/17/2023	ACDelco 200-Count AA Batteries 110-112-0000-0000-082-0000-55110000	110	141KRG3R144H 04/12/2023	48.00
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066960 04/18/2023	Custom Banners and Signs Custo 110-219-0000-0001-000-0272-55110000	110	167RWPTR9CL 04/04/2023	18.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066960 04/18/2023	Classic Silicone Wristbands 1 110-219-0000-0001-000-0272-55110000	110	167RWPTR9CL 04/04/2023	225.00
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066960 04/18/2023	Shipping Charge 110-219-0000-0001-000-0272-55110000	110	167RWPTR9CL 04/04/2023	6.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067471 04/19/2023	Permanent Marker Fine Point,Fi 110-111-0000-0000-010-0361-55110000	110	16G4M41TJJND 04/16/2023	34.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067260 04/17/2023	Anchor Hocking Fire-king 16 Oz 110-127-0000-0000-082-0740-55110000	110	16RQTGK76GP 04/14/2023	25.68

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067498 04/19/2023	eHomeA2Z Mason Jars 32 Oz With 110-113-0000-0000-087-0000-55114001	110	16Y6LQ3M1TQ 04/18/2023	-28.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066441 04/19/2023	Swingline Staples, Heavy Duty, 110-226-0000-0001-000-0609-55910000	110	17CTF1W74YY 03/17/2023	16.00
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066441 04/19/2023	Swingline Staples, SF 3, Premi 110-226-0000-0001-000-0609-55910000	110	17CTF1W74YY 03/17/2023	3.78
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066441 04/19/2023	Swingline Stapler, 747, Classi 110-226-0000-0001-000-0609-55910000	110	17CTF1W74YY 03/17/2023	22.31
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066441 04/19/2023	Swingline Stapler, 747, Classi 110-226-0000-0001-000-0609-55910000	110	17CTF1W74YY 03/17/2023	23.79
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066441 04/19/2023	Amazon Basics Effortless Heavy 110-226-0000-0001-000-0609-55910000	110	17CTF1W74YY 03/17/2023	26.91
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066441 04/19/2023	Deep Dream 15mm Clear Desk Cov 110-226-0000-0001-000-0609-55910000	110	17CTF1W74YY 03/17/2023	12.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066441 04/19/2023	Flash Drive 64GB Pack of 10 Th 110-226-0000-0001-000-0609-55910000	110	17CTF1W74YY 03/17/2023	34.55
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067171 04/17/2023	Crayola Broad Line Markers, Bu 230-351-0000-0001-013-0203-55110000	230	17PHWQPM6R3 04/13/2023	64.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067171 04/17/2023	Melissa & Doug Jumbo 50-Page K 230-351-0000-0001-013-0203-55110000	230	17PHWQPM6R3 04/13/2023	7.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067171 04/17/2023	Melissa & Doug Jumbo 50-Page K 230-351-0000-0001-013-0203-55110000	230	17PHWQPM6R3 04/13/2023	7.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067171 04/17/2023	Melissa & Doug Jumbo Coloring 230-351-0000-0001-013-0203-55110000	230	17PHWQPM6R3 04/13/2023	7.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067171 04/17/2023	Play-Doh Modeling Compound 36 230-351-0000-0001-013-0203-55110000	230	17PHWQPM6R3 04/13/2023	28.99

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067171 04/17/2023	Sidewalk Chalk, Feela 162 Pack 230-351-0000-0001-013-0203-55110000	230	17PHWQPM6R3 04/13/2023	22.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067071 04/17/2023	Paper Pom Poms Color Tissue Fl 110-241-0000-0000-086-0000-57915000	110	19CFQM9C3VR 04/10/2023	14.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067071 04/17/2023	50 Pieces Glow Party Supplies 110-241-0000-0000-086-0000-57915000	110	19CFQM9C3VR 04/10/2023	11.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067071 04/17/2023	Amatra Disposable Black Plasti 110-241-0000-0000-086-0000-57915000	110	19CFQM9C3VR 04/10/2023	31.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067071 04/17/2023	Glow Party Table Covers Neon P 110-241-0000-0000-086-0000-57915000	110	19CFQM9C3VR 04/10/2023	19.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067071 04/17/2023	Yogle Star String Lights USB 110-241-0000-0000-086-0000-57915000	110	19CFQM9C3VR 04/10/2023	39.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067071 04/17/2023	ZAIYW Curtain Lights 600 LED 2 110-241-0000-0000-086-0000-57915000	110	19CFQM9C3VR 04/10/2023	50.38
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067071 04/17/2023	600 feet Glow Crepe Paper Stre 110-241-0000-0000-086-0000-57915000	110	19CFQM9C3VR 04/10/2023	9.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067071 04/17/2023	12 Pcs Neon Glow Party Decorat 110-241-0000-0000-086-0000-57915000	110	19CFQM9C3VR 04/10/2023	20.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	Dombey and Son (Penguin Classi 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	11.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	You'd Be Home Now 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	19.18
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	Girl in Pieces 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	7.91
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	Frizzy 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	21.98

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	Teen Titans Robin 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	27.18
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	Smead File Folder, Reinforced 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	54.88
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	Kleenex Professional Facial Ti 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	83.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	IMP25130973 - Impact Products 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	58.61
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	NERF Driveway Tennis Set for K 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	49.74
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	AECHY Colored Curve Pens, Dual 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	13.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	Crefotu Kids Tennis Racket,Pla 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	35.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	PAPERPAL #1 Nonskid Paper Clip 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	7.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	AECHY Curve Highlighter Pen Se 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	14.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067024 04/17/2023	Aechy Calligraphy Curve Pens f 110-125-0000-6160-071-0920-55110000	110	19LVGL6NFMN 04/09/2023	14.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067474 04/19/2023	Southworth Parchment Paper, 85 110-293-0000-0001-087-0880-55910000	110	19MY6TN33YC 04/18/2023	58.40
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067474 04/19/2023	Amazon Basics Catalog Mailing 110-293-0000-0001-087-0880-55910000	110	19MY6TN33YC 04/18/2023	47.10
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067438 04/18/2023	Oreck Commercial - 53178-51032 110-261-0000-0000-000-0820-55990000	110	1DDX39MWJLP 04/16/2023	18.49

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067438 04/18/2023	Oreck Terry Cloth Carpet Bonne 110-261-0000-0000-000-0820-55990000	110	1DDX39MWJLP 04/16/2023	66.36
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067122 04/17/2023	Learning Resources Dice In Dic 110-221-0000-0000-024-0904-55100107	110	1DK4F36M4TW 04/12/2023	15.79
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067122 04/17/2023	Fraction War Math Game - Fun M 110-221-0000-0000-024-0904-55100107	110	1DK4F36M4TW 04/12/2023	17.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067122 04/17/2023	Learning Resources Math Scramb 110-221-0000-0000-024-0904-55100107	110	1DK4F36M4TW 04/12/2023	9.79
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067122 04/17/2023	Maverick Playing Cards, Jumbo 110-221-0000-0000-024-0904-55100107	110	1DK4F36M4TW 04/12/2023	11.15
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067122 04/17/2023	30 Pieces Small Digital Kitche 110-221-0000-0000-024-0904-55100107	110	1DK4F36M4TW 04/12/2023	46.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067122 04/17/2023	cOOva Multiplication Game - Bi 110-221-0000-0000-024-0904-55100107	110	1DK4F36M4TW 04/12/2023	11.95
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066902 04/19/2023	Small Trampoline Spring Cover 110-122-0000-8010-086-0664-55110000	110	1DRKHLNP3Q 04/04/2023	24.88
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067054 04/19/2023	FORM 18 AMP EZGO TXT Battery C 110-293-0000-0001-087-0880-53190000	110	1DXDNVDF1P7 04/10/2023	299.95
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067109 04/17/2023	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-024-0000-55110000	110	1F3LXWLR1R1 04/11/2023	24.43
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067109 04/17/2023	Ring Pop Individually Wrapped 110-111-0000-0000-024-0000-55110000	110	1F3LXWLR1R1 04/11/2023	19.78
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067439 04/19/2023	JINSHUNFA Wall Hooks 13lb(Max) 110-111-0000-0000-010-0000-55110000	110	1FFVJY4LJ6MF 04/16/2023	9.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067439 04/19/2023	Heavyweight Plastic 2 Pocket P 110-111-0000-0000-010-0000-55110000	110	1FFVJY4LJ6MF 04/16/2023	19.79

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067439 04/19/2023	Carpet Markers 5" for Kids, Mu 110-111-0000-0000-010-0000-55110000	110	1FFVJY4LJ6MF 04/16/2023	12.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067439 04/19/2023	X-ACTO Pencil Sharpener, Schoo 110-111-0000-0000-010-0000-55110000	110	1FFVJY4LJ6MF 04/16/2023	34.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067439 04/19/2023	JARLINK 20 Pack 10 Colors Zipp 110-111-0000-0000-010-0000-55110000	110	1FFVJY4LJ6MF 04/16/2023	28.78
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067439 04/19/2023	Gamenote Magnetic Small White 110-111-0000-0000-010-0000-55110000	110	1FFVJY4LJ6MF 04/16/2023	56.67
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067439 04/19/2023	80pcs Mochi Squishy Toys, Mini 110-111-0000-0000-010-0000-55110000	110	1FFVJY4LJ6MF 04/16/2023	17.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067439 04/19/2023	75Pcs Mini Pop Fidget Keychain 110-111-0000-0000-010-0000-55110000	110	1FFVJY4LJ6MF 04/16/2023	8.49
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067440 04/19/2023	Ticonderoga Wood-Cased Pencils 110-241-0000-0000-014-0000-55910000	110	1FMHHQGHJ4 04/16/2023	9.54
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067440 04/19/2023	Eureka Classroom Supplies Adju 110-241-0000-0000-014-0000-55910000	110	1FMHHQGHJ4 04/16/2023	55.92
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067441 04/19/2023	Crayola Low Odor Dry Erase Mar 110-111-0000-0000-024-0000-55110000	110	1FQKW6QP1N 04/17/2023	11.96
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067442 04/18/2023	Diper Overlode (Diary of a Wim 110-111-0000-0000-024-0000-55110000	110	1GCPKRT93RJ4 04/18/2023	8.79
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067442 04/18/2023	DIYMAG Magnetic Hooks, 25lbs h 110-111-0000-0000-024-0000-55110000	110	1GCPKRT93RJ4 04/18/2023	11.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067442 04/18/2023	Fast Sling Puck Game ,Sling Pu 110-111-0000-0000-024-0000-55110000	110	1GCPKRT93RJ4 04/18/2023	19.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067442 04/18/2023	Dry Erase Erasers, Eeoyu 40 Pa 110-111-0000-0000-024-0000-55110000	110	1GCPKRT93RJ4 04/18/2023	11.98

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067442 04/18/2023	22 Pieces Plastic Clipboards M 110-111-0000-0000-024-0000-55110000	110	1GCPKRT93RJ4 04/18/2023	30.49
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066903 04/19/2023	Whitmor 3 Section Small Easy C 110-122-0000-8010-086-0664-55110000	110	1HY3NHRN1FY 04/03/2023	9.94
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066903 04/19/2023	Playing Card Box Trading Card 110-122-0000-8010-086-0664-55110000	110	1HY3NHRN1FY 04/03/2023	31.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067444 04/18/2023	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-024-0000-55110000	110	1JCYGC7YLG1 04/16/2023	19.58
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067444 04/18/2023	Dry Erase Erasers, Eeoyu 40 Pa 110-111-0000-0000-024-0000-55110000	110	1JCYGC7YLG1 04/16/2023	11.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067446 04/18/2023	BIC Ecolutions Round Stic Ball 110-112-0000-0000-082-0000-55110000	110	1KHK7TQ9LPV 04/16/2023	16.50
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067113 04/17/2023	American Greetings 40 Sheet Pa 110-111-0000-0000-024-0000-55110000	110	1KNCGY4P1H7 04/11/2023	7.02
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067113 04/17/2023	Post-it Super Sticky Notes Val 110-111-0000-0000-024-0000-55110000	110	1KNCGY4P1H7 04/11/2023	19.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067113 04/17/2023	LOVESTOWN Colorful Gift Bags, 110-111-0000-0000-024-0000-55110000	110	1KNCGY4P1H7 04/11/2023	9.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067113 04/17/2023	Amazon Basics Matte-finish Tap 110-111-0000-0000-024-0000-55110000	110	1KNCGY4P1H7 04/11/2023	6.06
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067259 04/17/2023	Mini Magnetic Drawing Board fo 220-122-1400-0001-072-0663-55110000	220	1L9XM37X6YP 04/14/2023	20.79
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067259 04/17/2023	Oringaga 20PCS Mini Basketball 220-122-1400-0001-072-0663-55110000	220	1L9XM37X6YP 04/14/2023	15.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067259 04/17/2023	24 Video Game Party Favors Gam 220-122-1400-0001-072-0663-55110000	220	1L9XM37X6YP 04/14/2023	15.95

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067448 04/19/2023	PRANG Refill Pens for Oval Wat 110-111-0000-0000-020-0361-55110000	110	1LD7X6G3P476 04/17/2023	10.22
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067448 04/19/2023	Crayola Washable Markers - Blu 110-111-0000-0000-020-0361-55110000	110	1LD7X6G3P476 04/17/2023	12.51
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067448 04/19/2023	200psc 20colors, Pipe Cleaners 110-111-0000-0000-020-0361-55110000	110	1LD7X6G3P476 04/17/2023	5.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067450 04/19/2023	PAPERAGE 36-Pack Composition N 110-125-0000-6840-014-0985-55110000	110	1N9Y9F66MQV 04/17/2023	53.41
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067450 04/19/2023	Inspirational Stickers,150Pcs 110-125-0000-6840-014-0985-55110000	110	1N9Y9F66MQV 04/17/2023	7.88
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067450 04/19/2023	Spanish Inspirational Stickers 110-125-0000-6840-014-0985-55110000	110	1N9Y9F66MQV 04/17/2023	7.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067261 04/18/2023	Differentiation and the Brain 110-221-0000-0001-000-0363-55110000	110	1NH3FXQQ6M4 04/14/2023	301.80
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067261 04/18/2023	VNS Creations 100 pack Thank Y 110-221-0000-0001-000-0363-55110000	110	1NH3FXQQ6M4 04/14/2023	23.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066834 04/19/2023	SuppliesMAX Compatible MICR Re 110-226-0000-0001-000-0609-55910000	110	1PFHYN4K67W 03/31/2023	172.73
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066834 04/19/2023	2-Pack 2xBlack TG Imaging Comp 110-226-0000-0001-000-0609-55910000	110	1PFHYN4K67W 03/31/2023	71.00
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH066834 04/19/2023	Shipping Charge 110-226-0000-0001-000-0609-55910000	110	1PFHYN4K67W 03/31/2023	8.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067262 04/17/2023	Hoffmaster Pansies Paper Place 230-391-0000-0001-000-0871-55910000	230	1QY1FFGH4MF 04/13/2023	47.55
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067262 04/17/2023	Hoffmaster 702076 Placemat Mul 230-391-0000-0001-000-0871-55910000	230	1QY1FFGH4MF 04/13/2023	82.48

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067262 04/17/2023	Hoffmaster 311113 Welcome All 230-391-0000-0001-000-0871-55910000	230	1QY1FFGH4MF 04/13/2023	54.41
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067262 04/17/2023	Hoffmaster 311125 Welcome to O 230-391-0000-0001-000-0871-55910000	230	1QY1FFGH4MF 04/13/2023	47.51
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067262 04/17/2023	Grandipity Lavender 12 Pack Pr 230-391-0000-0001-000-0871-55910000	230	1QY1FFGH4MF 04/13/2023	20.89
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067262 04/17/2023	Yellow 12 Pack Premium Disposa 230-391-0000-0001-000-0871-55910000	230	1QY1FFGH4MF 04/13/2023	20.89
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067262 04/17/2023	Hoffmaster Fathers Day Paper P 230-391-0000-0001-000-0871-55910000	230	1QY1FFGH4MF 04/13/2023	37.78
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067262 04/17/2023	Shipping Charge 230-391-0000-0001-000-0871-55910000	230	1QY1FFGH4MF 04/13/2023	18.90
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067453 04/19/2023	Learnture Active Learning Cha 110-111-0000-0000-024-0000-55110000	110	1QY1FFGHKGD 04/16/2023	70.52
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067454 04/19/2023	Soleebee 24" Retractable Badg 110-111-0000-0000-010-0000-55110000	110	1QY1FFGHLG3 04/16/2023	13.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067454 04/19/2023	JBKHDTB 10 Pack Retractable ID 110-111-0000-0000-010-0000-55110000	110	1QY1FFGHLG3 04/16/2023	9.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067454 04/19/2023	Comix 10-Pack Heavy Duty Plast 110-111-0000-0000-010-0000-55110000	110	1QY1FFGHLG3 04/16/2023	55.26
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067076 04/17/2023	RitFit Weight Lifting Belt - G 110-113-0000-0000-086-0151-55110000	110	1RYDMXTT4FF 04/11/2023	25.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067118 04/19/2023	Cuisinart 14 Cup Food Processo 250-297-0000-3100-000-0021-55640001	250	1T373VCF4FQC 04/12/2023	179.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067457 04/18/2023	120 Pieces Skull Stickers Hall 110-111-0000-0000-020-0150-53110000	110	1VPTJMFQL3M 04/16/2023	15.98

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067462 04/18/2023	Astatic 878HL-2 Omnidirectiona 110-293-0000-0001-087-0880-53190000	110	1WWTJLPYFN6 04/15/2023	119.95
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067462 04/18/2023	Monoprice 104752 Premier Serie 110-293-0000-0001-087-0880-53190000	110	1WWTJLPYFN6 04/15/2023	12.42
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067462 04/18/2023	Big Red Scorebook 18 Player - 110-293-0000-0001-087-0880-57999000	110	1WWTJLPYFN6 04/15/2023	30.00
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067503 04/19/2023	Magnetic Clips, 24 Pieces Magn 110-111-0000-0000-024-0000-55110000	110	1X1GRHGK1LJ 04/18/2023	9.89
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067503 04/19/2023	Dry Erase Erasers, Eeoyu 40 Pa 110-111-0000-0000-024-0000-55110000	110	1X1GRHGK1LJ 04/18/2023	11.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067503 04/19/2023	22 Pieces Plastic Clipboards M 110-111-0000-0000-024-0000-55110000	110	1X1GRHGK1LJ 04/18/2023	30.49
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Scotch Magic Tape, 6 Rolls, Nu 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	18.50
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Melissa & Doug Sticker Collect 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	7.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	30 Pack Whiteboard Clipboards, 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	45.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	New Larger Size! The Original 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	33.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Carpet Markers 5" for Kids, Mu 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	12.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Mead Primary Journal Kindergar 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	99.20
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Whaply Small Mini Flashlights 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	34.49

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	CN-Outlet Classroom Headphones 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	39.95
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	ECR4Kids 2-Pocket Parent-Teach 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	38.50
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Really Good Stuff Store More M 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	124.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Mintra Office Primary Composit 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	14.24
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Mintra Office Primary Composit 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	52.24
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Extra Heavyweight Orange Plast 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	16.82
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Powermax 100-Count AAA Batteri 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	21.50
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	GEPUTING Wall Hooks 33lb(MAX)1 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	23.18
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	40Pcs Pop Push It Keychain Fid 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	14.88
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Dry Erase Clipboards, HERKKA 3 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	47.95
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	Lelix Felt Tip Pens, 30 Black 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	19.98
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067123 04/17/2023	55 Pcs Pop Push it Keychain Fi 110-111-0000-0000-010-0000-55110000	110	1XC6YXCV4V 04/12/2023	10.99
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067463 04/18/2023	Duck HD Clear Heavy Duty Packi 110-232-0000-0000-000-0091-55910000	110	1Y7FWX3GML 04/17/2023	6.79

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AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067463 04/18/2023	BIC Wite-Out Brand EZ Correct 110-232-0000-0000-000-0091-55910000	110	1Y7FWX3GML 04/17/2023	2.90
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067463 04/18/2023	(8 Pack) Lined Sticky Notes 3x 110-232-0000-0000-000-0091-55910000	110	1Y7FWX3GML 04/17/2023	9.95
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067463 04/18/2023	Avery Durable View 3 Ring Bind 110-232-0000-0000-000-0091-55910000	110	1Y7FWX3GML 04/17/2023	9.47
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067464 04/18/2023	Scotch Heavy Duty Packaging Ta 110-221-0000-0001-000-0363-55910000	110	1YL7TLHW3C1 04/17/2023	23.60
AP 00026774	04/20/2023	AMAZON BUSINESS 00000075	OH067464 04/18/2023	Logitech MK545 Advanced Wirele 110-221-0000-0001-000-0363-55910000	110	1YL7TLHW3C1 04/17/2023	54.99
AP 00026775	04/20/2023	APAC PAPER AND 00000108	OH067377 04/18/2023	BROWN ROLL TOWEL (8" X 350' 12 110-261-0000-0000-000-0820-55990000	110	486205 04/14/2023	309.60
AP 00026775	04/20/2023	APAC PAPER AND 00000108	OH067377 04/18/2023	FACIAL TISSUE (100 SHEETS/BOX 110-261-0000-0000-000-0820-55990000	110	486205 04/14/2023	56.38
AP 00026775	04/20/2023	APAC PAPER AND 00000108	OH067378 04/17/2023	C FOLD TOWEL 110-261-0000-0000-000-0820-55990000	110	486366 04/14/2023	320.10
AP 00026776	04/20/2023	APPERSON INC 00000110	OH067369 04/17/2023	We have revised the 25110 and 110-113-0000-0000-086-0000-55110000	110	INV107782 04/12/2023	72.16
AP 00026776	04/20/2023	APPERSON INC 00000110	OH067369 04/17/2023	Apperson's Scantron 15 Q Compa 110-113-0000-0000-086-0000-55110000	110	INV107782 04/12/2023	66.00
AP 00026776	04/20/2023	APPERSON INC 00000110	OH067369 04/17/2023	Shipping and Handling 110-113-0000-0000-086-0000-55110000	110	INV107782 04/12/2023	20.00
AP 00026777	04/20/2023	BILLS PLUMBING & SEWER 00000203	OH067403 04/18/2023	(#3) BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	6176343 04/12/2023	499.24
AP 00026778	04/20/2023	CAROLINA BIOLOGICAL 00000297	OH067414 04/18/2023	VAN DE GRAAFF GENERATOR,200KV 110-221-0000-0001-000-0363-55110000	110	52129984RI 04/14/2023	1,686.25

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AP 00026778	04/20/2023	CAROLINA BIOLOGICAL 00000297	OH067414 04/18/2023	PARAFILM(R), 2IN, ROLL/10FT 110-221-0000-0001-000-0363-55110000	110	52129984RI 04/14/2023	28.91
AP 00026778	04/20/2023	CAROLINA BIOLOGICAL 00000297	OH067414 04/18/2023	FILTER PAPER, QUALITATIVE 9CM 110-221-0000-0001-000-0363-55110000	110	52129984RI 04/14/2023	44.87
AP 00026778	04/20/2023	CAROLINA BIOLOGICAL 00000297	OH067414 04/18/2023	OM-POT PERMAN CRYST LG 500G 110-221-0000-0001-000-0363-55110000	110	52129984RI 04/14/2023	35.62
AP 00026778	04/20/2023	CAROLINA BIOLOGICAL 00000297	OH067414 04/18/2023	OM-POT PERMANG CRYST RG 100G 110-221-0000-0001-000-0363-55110000	110	52129984RI 04/14/2023	10.21
AP 00026778	04/20/2023	CAROLINA BIOLOGICAL 00000297	OH067414 04/18/2023	COB CHLORIDE TEST STRIP/12 PK 110-221-0000-0001-000-0363-55110000	110	52129984RI 04/14/2023	46.92
AP 00026778	04/20/2023	CAROLINA BIOLOGICAL 00000297	OH067414 04/18/2023	HYDROCHLORIC ACID RG 0.1N KG1L 110-221-0000-0001-000-0363-55110000	110	52129984RI 04/14/2023	137.62
AP 00026778	04/20/2023	CAROLINA BIOLOGICAL 00000297	OH067414 04/18/2023	FREIGHT 110-221-0000-0001-000-0363-55110000	110	52129984RI 04/14/2023	62.58
AP 00026779	04/20/2023	CARR SUPPLY INC 00000298	OH067387 04/18/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11188401 04/05/2023	21.54
AP 00026779	04/20/2023	CARR SUPPLY INC 00000298	OH067388 04/18/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11194001 04/06/2023	141.60
AP 00026779	04/20/2023	CARR SUPPLY INC 00000298	OH067389 04/18/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11199901 04/06/2023	76.67
AP 00026779	04/20/2023	CARR SUPPLY INC 00000298	OH067391 04/18/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11207901 04/10/2023	33.09
AP 00026779	04/20/2023	CARR SUPPLY INC 00000298	OH067392 04/18/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11213501 04/10/2023	2,471.42
AP 00026780	04/20/2023	CITY ELECTRIC SUPPLY 00000342	OH067335 04/18/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WSD112344 04/03/2023	264.84

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00026781	04/20/2023	COCHRANE SUPPLY AND 00000367	OH067299 04/18/2023	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1328859 02/03/2023	1,082.04
AP 00026782	04/20/2023	CONCORDIA UNIVERSITY 00004583	P2301080 04/20/2023	19-4415-GC 110-000-0000-0000-000-0000-24510029	110	2840/2301080 04/19/2023	256.78
AP 00026783	04/20/2023	COVENTRY MOTORS LTD 00000399	OH067418 04/19/2023	Truck Repair 110-271-0000-0000-000-0255-54121000	110	RO2823 04/17/2023	2,206.02
AP 00026784	04/20/2023	DETROIT CHEMICAL & 00000464	OH067470 04/18/2023	PH7Q NEUTRAL DISINFECTANT (5 G 110-261-0000-0000-000-0820-55990000	110	483622 04/17/2023	235.68
AP 00026784	04/20/2023	DETROIT CHEMICAL & 00000464	OH067470 04/18/2023	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	483622 04/17/2023	6.95
AP 00026785	04/20/2023	DEUTSCHE BANK NATIONALAIP 00003092	P2301080 04/20/2023	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2301080 04/19/2023	343.11
AP 00026786	04/20/2023	DURHAM, PETER 00002227	RI00025876 04/20/2023	2 Studio Classes 1/23&2/6/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR02062 02/07/2023	50.00
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067336 04/17/2023	Radio repair & replace 110-271-0000-0000-000-0255-54121000	110	2213018 02/22/2023	260.00
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067495 04/19/2023	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M4142310 04/01/2023	295.10
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067496 04/19/2023	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M4142311 04/01/2023	425.00
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-266-0000-0000-000-0822-54290000	110	M414239 04/01/2023	1,372.34
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 230-351-0000-0001-004-0196-54120000	230	M414239 04/01/2023	23.85
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 230-351-0000-0001-000-0182-54120000	230	M414239 04/01/2023	15.90

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AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 230-351-0000-0001-010-0199-54120000	230	M414239 04/01/2023	23.85
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 230-351-0000-0001-014-0186-54120000	230	M414239 04/01/2023	15.90
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 230-351-0000-0001-020-0198-54120000	230	M414239 04/01/2023	31.80
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 230-351-0000-0001-022-0201-54120000	230	M414239 04/01/2023	15.90
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 230-351-0000-0001-024-0187-54120000	230	M414239 04/01/2023	15.90
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 230-351-0000-0001-040-0195-54120000	230	M414239 04/01/2023	15.90
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 230-351-0000-0001-044-0188-54120000	230	M414239 04/01/2023	23.85
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 230-351-0000-0001-046-0194-54120000	230	M414239 04/01/2023	23.85
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-004-0000-54120000	110	M414239 04/01/2023	79.50
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-010-0000-54120000	110	M414239 04/01/2023	103.35
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-010-0000-54120000	110	M414239 04/01/2023	31.80
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-284-0000-0000-000-0228-54120000	110	M414239 04/01/2023	23.85
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-014-0000-54120000	110	M414239 04/01/2023	7.95

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AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0001-085-0383-54120000	110	M414239 04/01/2023	71.55
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-020-0000-54120000	110	M414239 04/01/2023	39.75
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-022-0000-54120000	110	M414239 04/01/2023	15.90
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-024-0000-54120000	110	M414239 04/01/2023	87.45
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-086-0000-54120000	110	M414239 04/01/2023	87.45
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-293-0000-0001-087-0880-54120000	110	M414239 04/01/2023	31.80
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 220-226-0000-0001-000-0663-54120000	220	M414239 04/01/2023	182.85
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 220-226-0000-0001-000-0612-54120000	220	M414239 04/01/2023	47.70
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 220-226-0000-0001-000-0611-54120000	220	M414239 04/01/2023	63.60
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-082-0000-54120000	110	M414239 04/01/2023	23.85
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-087-0000-54120000	110	M414239 04/01/2023	166.95
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-293-0000-0001-087-0880-54120000	110	M414239 04/01/2023	23.85
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-087-0000-54120000	110	M414239 04/01/2023	132.44

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AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-084-0000-54120000	110	M414239 04/01/2023	55.65
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0000-040-0000-54120000	110	M414239 04/01/2023	47.70
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District 110-241-0000-0000-044-0000-54120000	110	M414239 04/01/2023	87.45
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-226-0000-3400-046-0956-54120000	110	M414239 04/01/2023	15.90
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-241-0000-0001-046-0191-54120000	110	M414239 04/01/2023	7.95
AP 00026787	04/20/2023	ELECTROCOMM MICHIGAN 00000553	OH067497 04/19/2023	District Radios 110-122-1200-0001-080-0613-54120000	110	M414239 04/01/2023	1,534.35
AP 00026788	04/20/2023	GORDON FOOD SERVICE INCOH 00000675	OH067512 04/19/2023	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF042123 04/21/2023	1,635.16
AP 00026789	04/20/2023	GRAINGER INC 00001908	OH067375 04/17/2023	LAMOTTE 110-113-0000-0000-086-0000-55114000	110	9664261329 04/05/2023	355.60
AP 00026789	04/20/2023	GRAINGER INC 00001908	OH067334 04/18/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9669969082 04/11/2023	592.30
AP 00026789	04/20/2023	GRAINGER INC 00001908	OH067333 04/18/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9670106419 04/11/2023	432.63
AP 00026790	04/20/2023	HARMON GLASS DOCTOR 00005200	OH067338 04/17/2023	GLASS REPAIR 110-271-0000-0000-000-0255-54121000	110	1169804451 03/21/2023	1,300.00
AP 00026791	04/20/2023	HIGH PERFORMANCE 00001895	OH067357 04/17/2023	baseball practiceballs 110-293-0000-0001-086-0880-57976000	110	4518 03/20/2023	600.00
AP 00026791	04/20/2023	HIGH PERFORMANCE 00001895	OH067357 04/17/2023	baseball white W green jersey 110-293-0000-0001-086-0880-57976000	110	4518 03/20/2023	1,958.00

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00026792	04/20/2023	HOLLAND BUS COMPANY 00000776	OH067421 04/19/2023	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	181880 09/14/2022	352.08
AP 00026792	04/20/2023	HOLLAND BUS COMPANY 00000776	OH067423 04/19/2023	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	183799 11/04/2022	1,590.00
AP 00026792	04/20/2023	HOLLAND BUS COMPANY 00000776	OH067422 04/19/2023	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	184058 11/11/2022	507.71
AP 00026793	04/20/2023	IDN HARDWARE SALES INC 00000818	OH067481 04/19/2023	#2 BPO FOR DOOR HARDWARE SUPPLI 110-261-0000-0000-000-0821-55992000	110	1012132700 04/17/2023	72.09
AP 00026793	04/20/2023	IDN HARDWARE SALES INC 00000818	OH067359 04/18/2023	#2 BPO FOR DOOR HARDWARE SUPPLI 110-261-0000-0000-000-0821-55992000	110	1012381700 04/12/2023	318.61
AP 00026794	04/20/2023	INTERIM OF OAKLAND 00000837	OH067345 04/17/2023	22-23 BLANKET PO FOR 110-213-0000-8010-000-0664-53131006	110	156714 04/05/2023	1,168.00
AP 00026794	04/20/2023	INTERIM OF OAKLAND 00000837	OH067185 04/17/2023	BLANKET PURCHASE ORDER FOR REM 220-213-0000-0001-000-0611-53130000	110	157014 04/05/2023	1,142.35
AP 00026794	04/20/2023	INTERIM OF OAKLAND 00000837	OH067343 04/17/2023	22-23 BLANKET SCHOOLCRAFT - EM 110-213-0000-8010-000-0664-53131006	110	157314 04/05/2023	1,970.65
AP 00026794	04/20/2023	INTERIM OF OAKLAND 00000837	OH067347 04/17/2023	22-23 BLANKET FOR MOTT-EE 110-213-0000-8010-000-0664-53131006	110	157714 04/05/2023	1,988.25
AP 00026795	04/20/2023	JACKSON TRUCK SERVICE 00004734	OH067339 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	PS20021374130 02/28/2023	362.30
AP 00026795	04/20/2023	JACKSON TRUCK SERVICE 00004734	OH067342 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	PS20021375240 03/08/2023	3,108.06
AP 00026795	04/20/2023	JACKSON TRUCK SERVICE 00004734	OH067344 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	PS20021376300 03/16/2023	1,225.30
AP 00026796	04/20/2023	JOHNSTONE SUPPLY 00000881	OH067526 04/19/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	323S1011444950 04/17/2023	103.82

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AP 00026796	04/20/2023	JOHNSTONE SUPPLY 00000881	OH067527 04/19/2023	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	323S1011445030 04/17/2023	39.99
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Treasure Tracks 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Coming Up Short 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Water, Water 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Honestly Elliott 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Scout Is Not a Band Kid 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Packing for Mars for Kids 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Over and Out 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	I Am Mozart, Too: The Lost Gen 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Dragon Bones: The Fantastic Fo 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Deep Dive Into Deep Sea: Explo 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	You Are a Champion: How to Be 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Save the People!: Halting Huma 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00

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AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	The Snowy Owl Scientist 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	12 Reasons to Love Martial Art 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Saving the Silvertip 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Hidden Powers: Lise Meitner's 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	The Universe and Its Mysteries 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	The Chinese Invent Papermaking 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Salmon: Swimming for Survival 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	How to Build a Human: In Seven 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	The Adventures of Dr. Sloth: R 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Let's Multiply and Divide 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Sky Wolf's Call: The Gift of I 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Hardcourt: Stories from 75 Yea 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Where Have All the Birds Gone? 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00

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AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Education Activism 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026797	04/20/2023	JUNIOR LIBRARY GUILD 00000893	OH067547 04/19/2023	Fats Domino 110-222-0000-0000-082-0000-55311000	110	648558 04/07/2023	7.00
AP 00026798	04/20/2023	JW PEPPER AND SON INC 00000850	OH067107 04/20/2023	MUSIC FOR SPRING CONCERT 110-113-0000-0000-087-0162-55110000	110	365265609 04/06/2023	132.20
AP 00026799	04/20/2023	KAPLAN EARLY LEARNING 00000901	OH067493 04/19/2023	FREIGHT 110-118-0000-7010-046-0903-55110000	110	0006461876A 12/05/2022	2,231.70
AP 00026799	04/20/2023	KAPLAN EARLY LEARNING 00000901	OH067494 04/19/2023	HOMES AROUND THE WORLD 110-118-0000-7010-046-0903-55110000	110	0006472406 12/10/2022	129.90
AP 00026800	04/20/2023	KSS ENTERPRISES 00000932	OH067415 04/18/2023	GLASS CLEANER (KSS 4/1 GALLON 110-261-0000-0000-000-0820-55990000	110	1472674 04/14/2023	25.00
AP 00026800	04/20/2023	KSS ENTERPRISES 00000932	OH067415 04/18/2023	SYMMETRY GREEN FOAM SOAP (6 PO 110-261-0000-0000-000-0820-55990000	110	1472674 04/14/2023	212.84
AP 00026800	04/20/2023	KSS ENTERPRISES 00000932	OH067415 04/18/2023	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1472674 04/14/2023	9.95
AP 00026801	04/20/2023	LAWSON PRODUCTS 00000957	OH067151 04/17/2023	Nuts, screws etc 110-271-0000-0000-000-0255-54121000	110	9310506672 04/10/2023	235.52
AP 00026802	04/20/2023	LOGISOFT COMPUTER 00000995	OH067298 04/17/2023	Adobe VIP CC All Apps Named Re 110-282-0000-0000-000-0263-57410000	110	79578 04/05/2023	392.01
AP 00026803	04/20/2023	LOGISOFT COMPUTER 00000995	OH066876 04/19/2023	Sophos XGS 2100 with Standard 110-284-0000-0000-000-0256-54140000	110	79492 03/29/2023	7,906.74
AP 00026803	04/20/2023	LOGISOFT COMPUTER 00000995	OH066876 04/19/2023	Sophos 4-Port 10GbE+ SFP+ Flex 110-284-0000-0000-000-0256-54140000	110	79492 03/29/2023	1,121.21
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067323 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	107231 03/15/2023	835.90

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AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067326 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	114961 03/20/2023	98.90
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067328 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	117611 03/21/2023	288.26
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067329 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	126421 03/24/2023	416.54
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067330 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	126781 03/24/2023	99.74
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067331 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	128081 03/25/2023	465.69
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067322 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	128091 03/25/2023	-189.95
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067465 04/19/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	169321 04/14/2023	14.00
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067308 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	87131 03/07/2023	101.89
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067311 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	90261 03/08/2023	332.35
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067314 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	90281 03/08/2023	15.49
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067319 04/17/2023	Parts 110-271-0000-0000-000-0255-54121000	110	93591 03/08/2023	72.94
AP 00026804	04/20/2023	MAZZA AUTO PARTS INC 00001071	OH067461 04/19/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	9840561 11/16/2022	1,247.94
AP 00026805	04/20/2023	MCMaster-CARR SUPPLY 00001083	OH067412 04/18/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	0414SCOFFEY 04/14/2023	28.63

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AP 00026805	04/20/2023	MCMaster-CARR SUPPLY 00001083	OH067534 04/19/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	0418SCOFFEY 04/18/2023	69.21
AP 00026805	04/20/2023	MCMaster-CARR SUPPLY 00001083	OH067395 04/18/2023	#2 BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	96147252 04/13/2023	102.11
AP 00026806	04/20/2023	MICHIGAN EDUCATION 00002719	OH067356 04/17/2023	Michigan Education Directory 110-241-0000-0001-071-0620-55910000	110	2287 04/12/2023	63.90
AP 00026807	04/20/2023	MIDWEST TRANSIT 00000285	OH067360 04/19/2023	Parts & Service 110-271-0000-0000-000-0255-54121000	110	R33600348302 04/12/2023	404.15
AP 00026808	04/20/2023	NATIONAL COLLEGIATE 00005222	P2301080 04/20/2023	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2301080 04/19/2023	161.88
AP 00026809	04/20/2023	NICHOLS PAPER AND 00001265	OH067424 04/19/2023	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	600000102 04/13/2023	189.00
AP 00026810	04/20/2023	NORTH ELECTRIC SUPPLY 00001270	OH067406 04/18/2023	#2 BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1019964 04/14/2023	511.86
AP 00026810	04/20/2023	NORTH ELECTRIC SUPPLY 00001270	OH067531 04/19/2023	#2 BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1020036 04/18/2023	77.56
AP 00026811	04/20/2023	OAKLAND FUELS 00001290	OH067130 04/17/2023	Propane for buses 110-271-0000-0000-000-0255-55710000	110	2190682 04/06/2023	2,480.58
AP 00026812	04/20/2023	OAKLAND SCHOOLS 00001299	OH067043 04/17/2023	Blanket PO for Printing Newsle 230-391-0000-0001-000-0871-55910000	230	GR23033119025 03/13/2023	1,865.50
AP 00026812	04/20/2023	OAKLAND SCHOOLS 00001299	OH067043 04/17/2023	Spanish Kindergarten booklet 110-282-0000-0000-000-0263-53610000	110	GR23033119025 03/13/2023	128.70
AP 00026812	04/20/2023	OAKLAND SCHOOLS 00001299	OH067043 04/17/2023	College & Career Expo flyer 110-282-0000-0000-000-0263-53610000	110	GR23033119025 03/13/2023	208.50
AP 00026812	04/20/2023	OAKLAND SCHOOLS 00001299	OH067043 04/17/2023	Additional Kindergarten bookle 110-282-0000-0000-000-0263-53610000	110	GR23033119025 03/13/2023	251.40

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AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067408 04/18/2023	Office Depot Brand Xerographic 110-112-0000-0000-082-0000-55110000	110	304495021001 04/13/2023	2,084.64
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH066952 04/19/2023	Really Useful Box Plastic Stor 110-122-0000-8010-086-0664-55110000	110	306742721001 04/04/2023	35.98
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH066869 04/19/2023	Office Depot Brand Monthly Aca 110-271-0000-0000-000-0255-55910000	110	306841640001 04/03/2023	19.98
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH066869 04/19/2023	AT-A-GLANCE Academic Monthly W 110-271-0000-0000-000-0255-55910000	110	306841640001 04/03/2023	26.99
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH066869 04/19/2023	C-Line All-Purpose Plastic Sor 110-271-0000-0000-000-0255-55910000	110	306841640001 04/03/2023	26.89
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH066951 04/19/2023	Mind Reader 3-Tier Steel Mesh 110-271-0000-0000-000-0255-55910000	110	306841641001 04/03/2023	22.59
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067364 04/17/2023	Boise X-9 Multi-Use Print amp 110-111-0000-0000-004-0000-55110000	110	308155504001 04/12/2023	276.55
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067364 04/17/2023	Neeah Exact Index Premium Car 110-111-0000-0000-004-0000-55110000	110	308155504001 04/12/2023	23.13
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Office Depot Brand Hanging Fol 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	47.67
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	EXPO Low-Odor Dry-Erase Marker 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	59.37
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Office Depot Brand Sticky Note 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	20.70
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Office Depot Brand Sticky Note 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	14.16
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Office Depot Brand Sticky Note 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	2.90

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AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Office Depot Brand Pen-Style 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	21.58
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Sharpie Permanent Fine-Point M 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	29.98
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Sharpie Permanent Fine-Point M 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	0.17
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Office Depot Brand Copy Paper, 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	822.15
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Neenah Bright Premium Card Sto 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	52.95
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Exact Vellum Bristol Cover Sto 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	12.74
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Crayola Crayons, Assorted Colo 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	27.90
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Avery 2-Pocket Folders, Letter 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	63.96
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067366 04/17/2023	Scotch Magic Greener Invisible 110-111-0000-0000-020-0000-55110000	110	308586024001 04/12/2023	31.25
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Ticonderoga Woodcase Pencils, 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	37.09
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Ticonderoga Pencils, #2 Lead, 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	8.59
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Office Depot Brand Paper Clips 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	-4.01
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Wausau Exact 30 Recycled Heavy 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	56.76

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AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Sharpie Flip Chart Markers, As 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	12.79
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Astrobrights Color Card Stock, 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	30.79
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Astrobrights Color Cardstock, 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	30.79
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Pacon Chart Tablet, 24 x 32, 1 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	13.02
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Office Depot Brand Staples, 14 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	8.58
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Scotch Magic Greener Invisible 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	31.25
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067367 04/17/2023	Office Depot Brand Copy Paper, 110-111-0000-0000-010-0000-55110000	110	308586185001 04/12/2023	548.10
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067514 04/19/2023	Office Depot Brand Perforated 110-261-0000-0000-000-0820-55910000	110	310035420001 04/17/2023	10.77
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067514 04/19/2023	Office Depot Brand Chisel-Tip 110-261-0000-0000-000-0820-55910000	110	310035420001 04/17/2023	5.45
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067514 04/19/2023	Office Depot Brand Chisel-Tip 110-261-0000-0000-000-0820-55910000	110	310035420001 04/17/2023	5.60
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067514 04/19/2023	Office Depot Brand File Folder 110-261-0000-0000-000-0820-55910000	110	310035420001 04/17/2023	6.46
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067514 04/19/2023	Office Depot Brand Expanding P 110-261-0000-0000-000-0820-55910000	110	310035420001 04/17/2023	47.99
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067515 04/19/2023	Office Depot Brand Perforated 110-261-0000-0000-000-0820-55910000	110	310035423001 04/27/2023	11.25

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AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067413 04/18/2023	HP 212X High-Yield Cyan Toner 110-261-0000-0000-000-0820-55910000	110	310035424001 04/14/2023	372.89
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067264 04/17/2023	SunWorks Construction Paper, 1 110-111-0000-0000-020-0000-55110000	110	AMAZONBUSI 04/12/2023	13.77
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067264 04/17/2023	Tru-Ray Construction Paper, 50 110-111-0000-0000-020-0000-55110000	110	AMAZONBUSI 04/12/2023	17.15
AP 00026813	04/20/2023	ODP BUSINESS SOLUTIONS 00004884	OH067264 04/17/2023	Tru-Ray Construction Paper, 50 110-111-0000-0000-020-0000-55110000	110	AMAZONBUSI 04/12/2023	13.65
AP 00026814	04/20/2023	PYRAMID EDUCATIONAL 00002275	OH067040 04/19/2023	LARGE BLACK COMMUNICATION 110-122-0000-8050-046-0666-55110000	110	00156489 03/23/2023	82.00
AP 00026814	04/20/2023	PYRAMID EDUCATIONAL 00002275	OH067040 04/19/2023	LARGE RED COMMUNICATION BOOK1 110-122-0000-8050-046-0666-55110000	110	00156489 03/23/2023	82.00
AP 00026814	04/20/2023	PYRAMID EDUCATIONAL 00002275	OH067040 04/19/2023	LARGE BLUE COMMUNICATION BOOK1 110-122-0000-8050-046-0666-55110000	110	00156489 03/23/2023	231.70
AP 00026814	04/20/2023	PYRAMID EDUCATIONAL 00002275	OH067040 04/19/2023	LARGE GREEN COMMUNICATION 110-122-0000-8050-046-0666-55110000	110	00156489 03/23/2023	82.00
AP 00026814	04/20/2023	PYRAMID EDUCATIONAL 00002275	OH067040 04/19/2023	MINI BLACK COMMUNICATION BOOK1 110-122-0000-8050-046-0666-55110000	110	00156489 03/23/2023	177.00
AP 00026814	04/20/2023	PYRAMID EDUCATIONAL 00002275	OH067040 04/19/2023	ANY COLOR STRAP FOR COMMUNICA 110-122-0000-8050-046-0666-55110000	110	00156489 03/23/2023	90.00
AP 00026815	04/20/2023	RELIABLE AUTO FINANCE 00004457	P2301080 04/20/2023	05 134520 GC 110-000-0000-0000-000-0000-24510029	110	2844/2301080 04/19/2023	223.33
AP 00026816	04/20/2023	RICOH USA INC 00001471	OH067376 04/17/2023	STAPLES CARTRIDGE 110-241-0000-0000-082-0000-54121000	110	1096798704 04/12/2023	202.70
AP 00026817	04/20/2023	ROBERT BROOKE AND 00001487	OH067358 04/18/2023	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	289312 04/12/2023	50.16

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00026818	04/20/2023	ROCK CITY THREADS LLC 00005253	OH067340 04/17/2023	mens singlet forest 110-293-0000-0001-086-0880-57977000	110	100 03/16/2023	763.75
AP 00026818	04/20/2023	ROCK CITY THREADS LLC 00005253	OH067340 04/17/2023	2xl upcharge singlets 110-293-0000-0001-086-0880-57977000	110	100 03/16/2023	15.00
AP 00026818	04/20/2023	ROCK CITY THREADS LLC 00005253	OH067340 04/17/2023	track singlets women forest 110-293-0000-0001-086-0880-57977000	110	100 03/16/2023	352.50
AP 00026818	04/20/2023	ROCK CITY THREADS LLC 00005253	OH067340 04/17/2023	core jackets 110-293-0000-0001-086-0880-57977000	110	100 03/16/2023	135.00
AP 00026819	04/20/2023	RUNYAN POTTERY SUPPLY 00001519	OH067545 04/19/2023	K-1 STONEWARE SCULPTURE CLAY (110 110-113-0000-0000-087-0361-55110000	110	87008 04/19/2023	600.00
AP 00026819	04/20/2023	RUNYAN POTTERY SUPPLY 00001519	OH067545 04/19/2023	K-4 RED BROWN BODY CLAY (50#) 110-113-0000-0000-087-0361-55110000	110	87008 04/19/2023	600.00
AP 00026819	04/20/2023	RUNYAN POTTERY SUPPLY 00001519	OH067545 04/19/2023	SC225 50# SCHOOL HOUSE 110-113-0000-0000-087-0361-55110000	110	87008 04/19/2023	575.00
AP 00026819	04/20/2023	RUNYAN POTTERY SUPPLY 00001519	OH067545 04/19/2023	SHIPPING & HANDLING 110-113-0000-0000-087-0361-55110000	110	87008 04/19/2023	220.00
AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067384 04/17/2023	School Smart Chart Paper Pad, 110-111-0000-0000-040-0000-55110000	110	208132152710 04/11/2023	150.00
AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067386 04/17/2023	School Smart 2-Pocket Folder w 110-111-0000-0000-010-0000-55110000	110	208132153445 04/11/2023	11.60
AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067386 04/17/2023	School Smart 2-Pocket Folder w 110-111-0000-0000-010-0000-55110000	110	208132153445 04/11/2023	11.60
AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067386 04/17/2023	School Smart 2-Pocket Folder w 110-111-0000-0000-010-0000-55110000	110	208132153445 04/11/2023	11.60
AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067386 04/17/2023	School Smart 2-Pocket Folder w 110-111-0000-0000-010-0000-55110000	110	208132153445 04/11/2023	11.60

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AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067386 04/17/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208132153445 04/11/2023	7.08
AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067386 04/17/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208132153445 04/11/2023	10.02
AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067386 04/17/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208132153445 04/11/2023	3.46
AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067386 04/17/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208132153445 04/11/2023	6.36
AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067386 04/17/2023	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208132153445 04/11/2023	6.92
AP 00026820	04/20/2023	SCHOOL SPECIALTY LLC 00001559	OH067386 04/17/2023	Crayola Crayons, Standard Size 110-111-0000-0000-010-0000-55110000	110	208132153445 04/11/2023	42.30
AP 00026821	04/20/2023	SCOTTS LOCK AND KEY 00001568	OH067283 04/17/2023	Keys 110-271-0000-0000-000-0255-55990000	110	3146 03/28/2023	124.50
AP 00026821	04/20/2023	SCOTTS LOCK AND KEY 00001568	OH067284 04/17/2023	Keys 110-271-0000-0000-000-0255-55990000	110	3147 03/28/2023	6.00
AP 00026822	04/20/2023	SHERMETA LAW GROUP 00001594	P2301080 04/20/2023	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2301080 04/19/2023	247.40
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	135.70
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	13.68
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	Sharpie Permanent Marker, Fine 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	20.20

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	Staples Invisible Tape, 34" x 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	12.46
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	Pentel WOW! Retractable Gel Pe 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	19.56
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	Expo Whiteboard Care Dry Erase 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	5.78
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	TRU RED Durable Dry Erase Eras 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	4.70
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	Staples Steno Pads, 6" x 9", G 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	10.08
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	Staples 67 lb Cover Stock Pape 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	31.30
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	Staples 11" x 17" Multipurpose 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	42.30
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	Staples Heavyweight Sheet Prot 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	21.60
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067368 04/17/2023	Staples LaserInkjet Address La 110-112-0000-0000-084-0000-55110000	110	3534093745 03/30/2023	24.28
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067372 04/17/2023	Swingline Light Duty Metal Sta 110-111-0000-0000-010-0000-55110000	110	3534093762 03/30/2023	3.87
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067372 04/17/2023	Pacon 32" X 24" Cursive Cover 110-111-0000-0000-010-0000-55110000	110	3534093762 03/30/2023	21.27
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067372 04/17/2023	Swingline Standard Staples, 14 110-111-0000-0000-010-0000-55110000	110	3534093762 03/30/2023	2.55
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067372 04/17/2023	Sustainable Earth by Staples W 110-111-0000-0000-010-0000-55110000	110	3534093762 03/30/2023	2.75

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AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067372 04/17/2023	Staples Pastel Multipurpose Pa 110-111-0000-0000-010-0000-55110000	110	3534093762 03/30/2023	5.08
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067372 04/17/2023	Paper Mate Flair Felt Pen, Med 110-111-0000-0000-010-0000-55110000	110	3534093762 03/30/2023	6.16
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067372 04/17/2023	Staples Jumbo Paper Clips, Sil 110-111-0000-0000-010-0000-55110000	110	3534093762 03/30/2023	1.28
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067372 04/17/2023	Wausau Paper Vellum Bristol 67 110-111-0000-0000-010-0000-55110000	110	3534093762 03/30/2023	21.27
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067372 04/17/2023	Sharpie Permanent Marker, Fine 110-111-0000-0000-010-0000-55110000	110	3534093762 03/30/2023	5.05
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067373 04/17/2023	Crayola Colored Pencils, Assor 110-113-0000-0000-086-0000-55110000	110	3534093766 03/30/2023	23.10
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067373 04/17/2023	Staples Premium Staples, 14" L 110-113-0000-0000-086-0000-55110000	110	3534093766 03/30/2023	30.20
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067373 04/17/2023	2023 Staples 22" x 17" Desk Pa 110-113-0000-0000-086-0000-55110000	110	3534093766 03/30/2023	2.90
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067373 04/17/2023	Staples Smooth Paper Clips, Si 110-113-0000-0000-086-0000-55110000	110	3534093766 03/30/2023	5.88
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067373 04/17/2023	Sharpie Permanent Markers, Fin 110-113-0000-0000-086-0000-55110000	110	3534093766 03/30/2023	17.98
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067382 04/19/2023	Ice Mountain 100% Natural Spri 110-231-0000-0000-000-0231-57919000	110	3534093773 03/30/2023	20.12
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067382 04/19/2023	Pure Life Distilled Water, 128 110-231-0000-0000-000-0231-57919000	110	3534093773 03/30/2023	17.99
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067382 04/19/2023	BIC Round Stic Xtra-Life Ballp 110-231-0000-0000-000-0231-57919000	110	3534093773 03/30/2023	3.24

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AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	135.70
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	13.68
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	2023-2024 Staples Academic 22" 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	31.96
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	2023-2024 Blue Sky Teacher Dot 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	11.89
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	Staples 075"W Binder Clips, Sm 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	2.73
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	Swingline Desktop Stapler, 20 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	3.39
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	Staples Standard Staples, 14" 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	3.85
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	Paper Mate Pink Pearl Erasers, 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	9.76
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	19.94
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	Expo Dry Erase Markers, Chisel 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	26.12
AP 00026823	04/20/2023	STAPLES BUSINESS 00001678	OH067383 04/17/2023	Staples Heavy Duty File Folder 110-112-0000-0000-084-0000-55110000	110	3534093778 03/30/2023	14.64
AP 00026824	04/20/2023	STATE WIRE & TERMINAL 00004555	OH067011 04/17/2023	Nuts, Bolts Etc 110-271-0000-0000-000-0255-54121000	110	4225400 04/06/2023	510.31

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AP 00026824	04/20/2023	STATE WIRE & TERMINAL 00004555	OH067337 04/17/2023	Nuts, Bolts Etc 110-271-0000-0000-000-0255-54121000	110	4225401 04/11/2023	40.42
AP 00026825	04/20/2023	TRINITY HEALTH SAINT 00002678	OH067066 04/17/2023	DOT & Other Emergency Care 110-271-0000-0000-000-0255-57910000	110	APR2023STMT 04/04/2023	228.00
AP 00026826	04/20/2023	UNIFIRST CORPORATION 00001845	OH067018 04/17/2023	Uniforms 110-271-0000-0000-000-0255-54221000	110	1390182250 04/07/2023	154.59
AP 00026826	04/20/2023	UNIFIRST CORPORATION 00001845	OH067410 04/18/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390184186 04/14/2023	205.34
AP 00026827	04/20/2023	UNITY SCHOOL BUS PARTS 00001852	OH067379 04/19/2023	Bus Parts 110-271-0000-0000-000-0255-54121000	110	0547144IN 04/11/2023	3,384.09
AP 00026828	04/20/2023	VAN EERDEN FOODSERVICE 00001876	OH067480 04/18/2023	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF042123 04/21/2023	2,691.64
AP 00026829	04/20/2023	WATERFORD FOUNDATION 00001933	P2301080 04/20/2023	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2301080 04/19/2023	610.00
AP 00026830	04/20/2023	WEINGARTZ SUPPLY 00001961	OH067468 04/19/2023	BPO FOR LAWN/SNOW EQUIPMENT MA 110-261-0000-0000-000-0821-54120000	110	6039603900 04/17/2023	89.98
AP 00026831	04/20/2023	WELTMAN WEINBERG & 00001963	P2301080 04/20/2023	134485GC 110-000-0000-0000-000-0000-24510029	110	2840/2301080 04/19/2023	355.30
AP 00026832	04/20/2023	WORRY FREE 00003439	OH067009 04/17/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30584 03/24/2023	690.00
AP 00026832	04/20/2023	WORRY FREE 00003439	OH067010 04/17/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30585 03/24/2023	156.00
AP 00026833	04/21/2023	ADT COMMERCIAL LLC 00001576	OH067320 04/20/2023	(#2) BPO FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	150022703 04/05/2023	8,085.00
AP 00026834	04/21/2023	AIS CONSTRUCTION 00000047	OH067561 04/20/2023	BPO FOR EQUIPMENT REPAIR 110-261-0000-0000-000-0821-54120000	110	Y01563 02/28/2023	2,615.40

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00026834	04/21/2023	AIS CONSTRUCTION 00000047	OH067562 04/20/2023	BPO FOR EQUIPMENT REPAIR 110-261-0000-0000-000-0821-54120000	110	Y01565 02/28/2023	70.24
AP 00026835	04/21/2023	ALLEMAN, ROBERT 00004468	OH067206 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	174.89
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067478 04/20/2023	Flash Furniture Buckhead Distr 250-297-0000-3100-000-0021-55910000	250	1194R49MMXK 04/17/2023	165.00
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067594 04/20/2023	Chew Necklaces for Sensory Kid 110-111-0000-0000-040-0000-55110000	110	11QVNW1D6C7 04/20/2023	9.88
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067594 04/20/2023	Nsodinevus Necklaces for Senso 110-111-0000-0000-040-0000-55110000	110	11QVNW1D6C7 04/20/2023	7.99
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067594 04/20/2023	Chew Necklaces for Sensory Kid 110-111-0000-0000-040-0000-55110000	110	11QVNW1D6C7 04/20/2023	9.99
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067594 04/20/2023	Chew Necklaces for Sensory Kid 110-111-0000-0000-040-0000-55110000	110	11QVNW1D6C7 04/20/2023	9.89
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067584 04/20/2023	Ticonderoga Wood-Cased Pencils 110-111-0000-0000-024-0000-55110000	110	14LX4HQ1T74 04/19/2023	19.84
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067584 04/20/2023	Amazon Basics Sandwich Storage 110-111-0000-0000-024-0000-55110000	110	14LX4HQ1T74 04/19/2023	13.72
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067508 04/20/2023	FUNLIO Art Easel for Kids Aged 110-111-0000-0000-040-0000-55110000	110	17N1YQVR377 04/18/2023	80.99
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067499 04/20/2023	Oniva Portable Reclining Seat, 110-111-0000-0000-040-0000-55110000	110	1D41DRJ433W 04/18/2023	122.97
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067499 04/20/2023	IRIS USA 85" x 11" Thick Plast 110-111-0000-0000-040-0000-55110000	110	1D41DRJ433W 04/18/2023	39.99
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067499 04/20/2023	Teacher Created Resources Push 110-111-0000-0000-040-0000-55110000	110	1D41DRJ433W 04/18/2023	9.99

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AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067499 04/20/2023	hand2mind Little Minds at Work 110-111-0000-0000-040-0000-55110000	110	1D41DRJ433W 04/18/2023	29.99
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067452 04/20/2023	Amazon Basics 100 Pack AAA 110-113-0000-0000-086-0000-55110000	110	1NFLL17T1NV 04/17/2023	46.56
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067501 04/20/2023	Elite Gourmet ESB-301BF Counte 110-221-0000-0001-000-0363-55110000	110	1NH74W4R3K 04/18/2023	455.76
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	Cinco de Mayo (Holidays in Rhy 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	7.95
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	Crayola Colored Pencils Classp 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	42.53
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	Easepres 6-Tier Mesh Desktop F 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	47.88
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	Astrobrights Mega Collection, 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	18.24
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	ECOOSTAR 5 Packs 85 Ft Mexican 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	20.95
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	EOOUT 16pcs A3 Zipper Bags, Me 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	19.99
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	1800 Teacher Reward Encouragem 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	9.99
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	FLYAB Spanish Happy Birthday C 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	8.99
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	4 Pack Magnetic Book Shelf for 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	35.99
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	104pcs Spanish Inspirational S 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	5.91

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AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	Sproutbrite 11 Spanish Educati 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	14.95
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067580 04/20/2023	Mexican Fiesta Decorations, 2 110-111-0000-0000-013-0150-55110000	110	1WM6YJG11GD 04/19/2023	19.99
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067583 04/20/2023	TP-Link USB to Ethernet Adapte 110-284-0000-0000-000-0228-54120000	110	1WQQHX143K4 04/19/2023	25.90
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067459 04/20/2023	LIFE SAVERS 5 Flavors Hard Can 110-112-0000-0000-082-0000-55110000	110	1WRV9QLL1M 04/17/2023	57.45
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067459 04/20/2023	PaperDirect Seal of Achievemen 110-112-0000-0000-082-0000-55110000	110	1WRV9QLL1M 04/17/2023	151.92
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067459 04/20/2023	caqpo Thank You Cards With Env 110-112-0000-0000-082-0000-55110000	110	1WRV9QLL1M 04/17/2023	23.94
AP 00026836	04/21/2023	AMAZON BUSINESS 00000075	OH067485 04/20/2023	Seina Heavy Duty Steel Compact 110-241-0000-0000-084-0000-57915000	110	1WRV9QLL6H 04/18/2023	77.06
AP 00026837	04/21/2023	ARENDSSEN, BARNEY 00000169	OH067209 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	72.05
AP 00026838	04/21/2023	AXFORD, CAROL 00000295	OH067216 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	39.30
AP 00026839	04/21/2023	BARRETT, JAMES R 00003191	OH067222 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	52.40
AP 00026840	04/21/2023	BLAIR, AMBER 00005263	OH067434 04/20/2023	MMREFIPBL - EVIE HUNTER 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-1 04/12/2023	18.20
AP 00026841	04/21/2023	BRADFORD, LESLIE 00000969	OH067224 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	19.65
AP 00026842	04/21/2023	BRANDON, CHARLES E 00004467	OH067226 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	31.44

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AP 00026843	04/21/2023	BRENDEL, ALEX XAVIER 00002225	OH067098 04/20/2023	4 Studio Classes 3/27-4/6/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR46202 04/11/2023	100.00
AP 00026844	04/21/2023	BROMBERG & ASSOCIATES 00000247	OH067269 04/20/2023	BROMBERG INV#21468 110-122-0000-0001-082-0668-53110000	110	21468 04/14/2023	440.00
AP 00026845	04/21/2023	BSN SPORTS / US GAMES 00000252	OH067582 04/20/2023	144 Tennis Balls PENN PRACTIC 110-293-0000-0001-087-0880-57993000	110	919123304 11/07/2022	1,029.60
AP 00026845	04/21/2023	BSN SPORTS / US GAMES 00000252	OH067585 04/20/2023	NAVY BLUE - BASEBALL BELT 110-293-0000-0001-087-0880-57976000	110	921206615 04/03/2023	186.54
AP 00026845	04/21/2023	BSN SPORTS / US GAMES 00000252	OH067586 04/20/2023	ITEM # NKCU9474 110-293-0000-0001-087-0880-57977000	110	921259602 04/06/2023	709.52
AP 00026845	04/21/2023	BSN SPORTS / US GAMES 00000252	OH067586 04/20/2023	ITEM # NKCU9474 110-293-0000-0001-087-0880-57977000	110	921259602 04/06/2023	337.50
AP 00026845	04/21/2023	BSN SPORTS / US GAMES 00000252	OH067586 04/20/2023	ITEM# NKCU9474 110-293-0000-0001-087-0880-57977000	110	921259602 04/06/2023	202.50
AP 00026846	04/21/2023	BURKHART-SPRAGG, 00005193	OH067099 04/20/2023	8 Studio Classes 3/28-4/11/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR41123 04/11/2023	200.00
AP 00026847	04/21/2023	CARR SUPPLY INC 00000298	OH067552 04/20/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11176500 04/03/2023	-1.24
AP 00026847	04/21/2023	CARR SUPPLY INC 00000298	OH067553 04/20/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11217001 04/11/2023	79.20
AP 00026847	04/21/2023	CARR SUPPLY INC 00000298	OH067554 04/20/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11224201 04/12/2023	860.70
AP 00026847	04/21/2023	CARR SUPPLY INC 00000298	OH067555 04/20/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11226301 04/12/2023	469.51
AP 00026848	04/21/2023	CEDAR POINT 00003783	OH067544 04/20/2023	ENGINEERING DAY 7TH GRADERS 110-212-0000-0001-000-0709-57910000	110	013RM7388287 04/04/2023	3,444.12

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AP 00026849	04/21/2023	CHARTER TOWNSHIP OF 00001941	OH067419 04/20/2023	Banners for overpasses 110-282-0000-0000-000-0263-53510000	110	41823 04/18/2023	80.00
AP 00026850	04/21/2023	CITY ELECTRIC SUPPLY 00000342	OH067551 04/20/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112407 04/05/2023	472.00
AP 00026851	04/21/2023	CLARK, GARY 00000640	OH067228 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	23.58
AP 00026852	04/21/2023	CURTIS, MELINDA M 00000416	OH067258 04/20/2023	12 Studio Classes 3/8-4/12/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR04122 04/13/2023	300.00
AP 00026853	04/21/2023	DEALER ALTERNATIVE LLC 00005156	OH067549 04/20/2023	Truck Repair 110-271-0000-0000-000-0255-54121000	110	DS031523 03/15/2023	1,193.44
AP 00026854	04/21/2023	DOVER, ANGELA 00005271	OH067460 04/20/2023	MMREFIPBL - JORDAN DOVER 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-5 04/13/2023	25.00
AP 00026855	04/21/2023	DOWNS, DEBORAH J 00003414	OH067325 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	73.36
AP 00026856	04/21/2023	DUPUIS, PEGGY ANNE 00003761	OH067231 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	119.21
AP 00026857	04/21/2023	FITZGERALD, MICHAEL 00001170	OH067237 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	159.17
AP 00026858	04/21/2023	FRICK, FLORENCE M 00003416	OH067239 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	34.06
AP 00026859	04/21/2023	GORDON FOOD SERVICE INCOH067513 00000675	04/20/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS042123 04/21/2023	11,652.52
AP 00026860	04/21/2023	GRAINGER INC 00001908	OH067592 04/20/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9679254681 04/19/2023	33.68
AP 00026861	04/21/2023	GWIZDALA, LILLIAN 00003641	OH067241 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	39.30

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AP 00026862	04/21/2023	HELNER, SANDRA 00001535	OH067243 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW2023 04/13/2023	98.25
AP 00026863	04/21/2023	HOWELL PUBLIC SCHOOLS 00000792	OH067398 04/20/2023	track howell 2023 110-293-0000-0001-086-0880-57997000	110	TRACKHOWEL 03/07/2023	400.00
AP 00026864	04/21/2023	HURLBERT, GRETCHEN 00000700	OH067245 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	112.01
AP 00026865	04/21/2023	IDN HARDWARE SALES INC 00000818	OH067588 04/20/2023	#2 BPO FOR DOOR HARDWARE SUPPLI 10 110-261-0000-0000-000-0821-55992000	110	1010738500 04/19/2023	185.76
AP 00026866	04/21/2023	JACOB, AMELIA 00000077	OH067248 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	76.64
AP 00026867	04/21/2023	JOHNSON, ZANE 00005182	OH067250 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	34.06
AP 00026868	04/21/2023	KRAMER, DAVID 00000439	OH067252 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	68.12
AP 00026869	04/21/2023	LAKE ORION COMMUNITY 00000940	OH067420 04/20/2023	jv softball lk orion invite 110-293-0000-0001-086-0880-57999000	110	JVLAKEORION 01/12/2023	250.00
AP 00026870	04/21/2023	LEE, ROBERT ALLEN 00004782	OH067254 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	23.58
AP 00026871	04/21/2023	LEON, SARA 00004929	OH067100 04/20/2023	6 Studio Classes 3/29-4/11/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR04112 04/11/2023	150.00
AP 00026872	04/21/2023	LINDSAY, CARRIE 00005149	OH067417 04/20/2023	STUDIO 8 FITNESS-LINDSAY MAR 2 110-122-1200-0001-080-0613-53710000	110	MAR2023 04/18/2023	686.00
AP 00026873	04/21/2023	LOMBARDO, DANIEL A 00004827	OH067256 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/13/2023	31.44
AP 00026874	04/21/2023	LORENZ, PHILIP 00001378	OH067271 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	72.05

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AP 00026875	04/21/2023	MALLOY, DANIEL 00000432	OH067274 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	206.33
AP 00026876	04/21/2023	MCCRUM, CHLOE 00005141	OH067203 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0423 04/13/2023	107.42
AP 00026877	04/21/2023	MICHIGAN SCHOOLS 00002404	OH067353 04/20/2023	NATURAL GAS MAR 23 230-261-0000-0001-087-0879-55510000	230	23030021 04/12/2023	8,523.99
AP 00026877	04/21/2023	MICHIGAN SCHOOLS 00002404	OH067353 04/20/2023	NATURAL GAS MAR 23 230-261-0000-0001-086-0879-55510000	230	23030021 04/12/2023	7,830.17
AP 00026877	04/21/2023	MICHIGAN SCHOOLS 00002404	OH067353 04/20/2023	NATURAL GAS MAR 23 110-261-0000-0000-000-0825-55510000	110	23030021 04/12/2023	33,638.80
AP 00026878	04/21/2023	MILLER, KATY ANN 00002218	OH066993 04/20/2023	10 Studio Classes 3/22-4/3/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR04032 04/06/2023	250.00
AP 00026879	04/21/2023	MILLER, RYAN 00004699	OH067276 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	42.57
AP 00026880	04/21/2023	MURPHY, JAMIE 00005269	OH067445 04/20/2023	MMREFIPBL - RYDER MCCURRY 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-3 04/14/2023	12.85
AP 00026881	04/21/2023	NICHOLS PAPER AND 00001265	OH067589 04/20/2023	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	600588100 04/19/2023	394.71
AP 00026882	04/21/2023	NICHOLSON, KRISTYN 00003843	OH067257 04/20/2023	7 Studio Classes 3/22-4/12/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR04122 04/13/2023	175.00
AP 00026883	04/21/2023	OAKLAND COMMUNITY 00001287	OH067091 04/20/2023	TUITION 110-113-0000-0000-087-0000-53710000	110	6635 04/11/2023	958.50
AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PROF & TECH SERVICES 110-231-0000-0000-000-0231-53190000	110	OCPROPTAX03 03/31/2023	8,157.46
AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PROPERTY TAX LEVY 110-000-0000-0000-000-0000-41110000	110	OCPROPTAX03 03/31/2023	30,717.36

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AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PENALTIES ON DELINQUENT TAXES 110-000-0000-0000-0000-41190000	110	OCPROPTAX03 03/31/2023	525.98
AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0035-41110000	310	OCPROPTAX03 03/31/2023	-47.21
AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0036-41110000	310	OCPROPTAX03 03/31/2023	-96.94
AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0031-41110000	310	OCPROPTAX03 03/31/2023	-84.52
AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0032-41110000	310	OCPROPTAX03 03/31/2023	-26.72
AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0033-41110000	310	OCPROPTAX03 03/31/2023	-50.53
AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0040-41110000	310	OCPROPTAX03 03/31/2023	-37.52
AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0039-41110000	310	OCPROPTAX03 03/31/2023	-33.66
AP 00026884	04/21/2023	OAKLAND COUNTY 00001289	OH067511 04/20/2023	PROPERTY TAX LEVY 310-000-0000-0000-000-0037-41110000	310	OCPROPTAX03 03/31/2023	-102.45
AP 00026885	04/21/2023	OAKLAND COUNTY ROAD 00001485	OH067591 04/20/2023	SIGNAL MAINTENANCE MAR23 110-289-0000-0000-000-0852-57910000	110	5329 03/31/2023	624.83
AP 00026886	04/21/2023	OAKLAND FUELS 00001290	OH067557 04/20/2023	Propane for buses 110-271-0000-0000-000-0255-55710000	110	2191658 04/13/2023	556.21
AP 00026887	04/21/2023	OAKLAND YARD 00001301	OH067400 04/20/2023	oakland yard field use 110-293-0000-0001-086-0880-53190000	110	OAKLANDYAR 03/08/2023	2,050.00
AP 00026887	04/21/2023	OAKLAND YARD 00001301	OH067402 04/20/2023	oakland yard field 110-293-0000-0001-086-0880-53190000	110	OAKLANDYAR 03/08/2023	350.75

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AP 00026889	04/21/2023	ODP BUSINESS SOLUTIONS 00004884	OH067530 04/20/2023	Exact Vellum Bristol Cover Sto 110-112-0000-0000-084-0000-55110000	110	308259504001 04/18/2023	12.74
AP 00026889	04/21/2023	ODP BUSINESS SOLUTIONS 00004884	OH067530 04/20/2023	EXPO Low-Odor Dry-Erase Marker 110-112-0000-0000-084-0000-55110000	110	308259504001 04/18/2023	24.76
AP 00026889	04/21/2023	ODP BUSINESS SOLUTIONS 00004884	OH067563 04/20/2023	Tru-Ray Construction Paper, 50 110-111-0000-0000-024-0000-55110000	110	309639929001 04/18/2023	16.38
AP 00026889	04/21/2023	ODP BUSINESS SOLUTIONS 00004884	OH067563 04/20/2023	Tru-Ray Construction Paper, 50 110-111-0000-0000-024-0000-55110000	110	309639929001 04/18/2023	10.92
AP 00026890	04/21/2023	ON THE MOVE COACHES INC 00004612	OH067518 04/20/2023	ju bb to sl 110-271-0000-0001-086-0880-53310000	110	24530 04/11/2023	950.00
AP 00026890	04/21/2023	ON THE MOVE COACHES INC 00004612	OH067519 04/20/2023	v bb to sl 110-271-0000-0001-086-0880-53310000	110	24532 04/12/2023	950.00
AP 00026890	04/21/2023	ON THE MOVE COACHES INC 00004612	OH067520 04/20/2023	Pierce track to wln 110-271-0000-0001-086-0880-53310000	110	24533 04/13/2023	750.00
AP 00026890	04/21/2023	ON THE MOVE COACHES INC 00004612	OH067521 04/20/2023	Pierce track to wln 110-271-0000-0001-086-0880-53310000	110	24534 04/13/2023	750.00
AP 00026890	04/21/2023	ON THE MOVE COACHES INC 00004612	OH067522 04/20/2023	fr bb to wln 110-271-0000-0001-086-0880-53310000	110	24580 04/10/2023	950.00
AP 00026890	04/21/2023	ON THE MOVE COACHES INC 00004612	OH067523 04/20/2023	soccer to milford 110-271-0000-0001-086-0880-53310000	110	24581 04/11/2023	750.00
AP 00026890	04/21/2023	ON THE MOVE COACHES INC 00004612	OH067528 04/20/2023	track to wln 110-271-0000-0001-086-0880-53310000	110	24582 04/11/2023	1,050.00
AP 00026891	04/21/2023	OSTHAUS, CARL 00000292	OH067278 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	32.75

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AP 00026893	04/21/2023	PITNEY BOWES INC 00001394	OH067587 04/20/2023	MAIL-POSTAGE SERVICES APR 23 110-257-0000-0000-000-0846-53430000	110	909001426142A 04/09/2023	750.00
AP 00026894	04/21/2023	POLASKI, JULIE 00005268	OH067451 04/20/2023	MMREFIPBL - POLASKI KIDS 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-4 04/14/2023	94.50
AP 00026895	04/21/2023	PRESIDIO NETWORKED 00004145	OH067483 04/20/2023	Dell 22 Monitor - E222OH 110-261-0000-0000-000-0820-55910000	110	6013523003829 04/17/2023	119.00
AP 00026896	04/21/2023	PROBITY SERVICES LLC 00002440	OH067558 04/20/2023	Transporting students 110-271-0000-0000-000-0255-53310000	110	2217 04/15/2023	2,142.00
AP 00026898	04/21/2023	RAPID SHRED 00003516	OH067332 04/20/2023	Document Shredding Invoice 220-226-0000-0001-000-0663-55910000	220	218815 04/13/2023	75.00
AP 00026899	04/21/2023	RAUP, DAVID 00005129	OH067280 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	64.85
AP 00026900	04/21/2023	RICE, SUZANNE K 00003531	OH067301 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	25.55
AP 00026901	04/21/2023	RODEGEB, DAVID 00003903	OH067303 04/20/2023	March MOW MIleage 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	64.19
AP 00026902	04/21/2023	RYBICKI, HOLLIE 00005273	OH067482 04/20/2023	MMREFIPBL - RICHARD RYBICKI 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-6 04/13/2023	28.10
AP 00026903	04/21/2023	SCHERMERHORN, KARIN 00002407	OH067268 04/20/2023	SCHMERHORN MILEAGE APR 3 THRU110 110-213-0000-0001-000-0609-53210000	110	SCHERMERHO 04/14/2023	636.66
AP 00026904	04/21/2023	SCHNITKER, HEATHER 00005270	OH067436 04/20/2023	MMREFIPBL - ALIVIA SCHNITKER 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-2 04/14/2023	24.40
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067598 04/20/2023	School Smart Letter Size Clipb 110-221-0000-0001-000-0363-55110000	110	208132168709 04/13/2023	24.00

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AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	School Smart Newsprint Drawing 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	17.01
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	School Smart Railroad Board, 2 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	37.38
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	School Smart Railroad Board, 2 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	37.38
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	School Smart Railroad Board, 2 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	37.38
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sakura Gelly Roll Classic Gel 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	16.54
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Speedball Plastic Empty Bottle 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	11.85
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Speedball Pen Cleaner, Pint 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	20.00
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Maped Color'Peps 2-Hole Colore 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	8.35
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Lyra Orlow-Techno Non-Toxic Pl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	75.85
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	School Smart Flexible Plastic 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	27.59
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Plastr Craft Modeling Plaster 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	123.52
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	AMACO Opalescent Glaze, Pint, 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	21.18
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	AMACO Opalescent Glaze, Pint, 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	42.36

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AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	AMACO Opalescent Glaze, Pint, 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	21.18
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Xiem Tools Attachable Letter S 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	64.35
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Imported Box Joint Plier Kit w 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	44.77
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Educational Insights Plastic F 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	59.10
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	13.79
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	27.58
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	17.45
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	17.45
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	17.45
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	17.45
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	17.45
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	17.45
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	17.45

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AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	17.45
AP 00026905	04/21/2023	SCHOOL SPECIALTY LLC 00001559	OH067599 04/20/2023	Sax True Flow Heavy Body Acryl 110-112-0000-0000-084-0361-55110000	110	308104263876 04/14/2023	17.45
AP 00026906	04/21/2023	SHEARER, ARLENE MAE 00003527	OH067305 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	31.44
AP 00026907	04/21/2023	STEPPING STONES GROUP 00004822	OH067525 04/20/2023	HENLY MAR19-APR1 110-214-0000-0001-000-0608-53130000	110	M0152037- 04/19/2023	3,800.00
AP 00026908	04/21/2023	STERNS, GREGORY 00001690	OH067307 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	94.32
AP 00026909	04/21/2023	TREMBLAY, PAUL LEO 00004535	OH067310 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	50.44
AP 00026910	04/21/2023	VAN EERDEN FOODSERVICE 00001876	OH067479 04/20/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS042123 04/21/2023	52,017.94
AP 00026911	04/21/2023	VAN LOON, JANNAN 00005205	OH067101 04/20/2023	5 Studio Classes 3/28-4/11/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR04112 04/11/2023	125.00
AP 00026912	04/21/2023	WATERFORD AREA 00001925	OH066981 04/20/2023	WACC Perking Up Host fee 230-321-0000-0001-087-0879-57910000	230	13548 04/03/2023	50.00
AP 00026912	04/21/2023	WATERFORD AREA 00001925	OH066982 04/20/2023	Annual Membership Renewal 230-321-0000-0001-087-0879-57910000	230	13758 04/03/2023	100.00
AP 00026913	04/21/2023	WENDRICK, PAUL EDWARD 00003259	OH067313 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	23.58
AP 00026914	04/21/2023	WILLIAMS, ANNA 00005142	OH067316 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	74.67
AP 00026915	04/21/2023	WILLIAMS, LERONE 00004800	OH067321 04/20/2023	MARCH MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0323 04/14/2023	31.44

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AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067608 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023151 03/31/2023	2,856.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067611 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023152 03/31/2023	1,392.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067612 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023153 03/31/2023	2,754.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067613 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023154 03/31/2023	1,980.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067614 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023155 03/31/2023	816.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067615 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023156 03/31/2023	1,596.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067617 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023157 03/31/2023	2,208.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067619 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023158 03/31/2023	3,827.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067620 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023159 03/31/2023	1,485.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067622 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023160 03/31/2023	1,824.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067623 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023161 03/31/2023	1,653.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067624 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023162 03/31/2023	1,530.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067626 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023163 03/31/2023	1,485.00

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AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067628 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023165 03/31/2023	816.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067629 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023166 03/31/2023	1,881.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067630 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023167 03/31/2023	3,510.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067631 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023168 03/31/2023	3,069.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067632 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023169 03/31/2023	1,914.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067633 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023170 03/31/2023	1,170.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067634 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023171 03/31/2023	3,366.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067635 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023172 03/31/2023	1,881.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067636 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023186 03/31/2023	1,134.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067637 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023187 03/31/2023	1,188.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067638 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023192 03/31/2023	216.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067639 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023197 03/31/2023	897.00

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AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067640 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023199 03/31/2023	429.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067641 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023200 03/31/2023	495.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067642 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023201 03/31/2023	612.00
AP 00026916	04/27/2023	ACE TRANSPORTATION INC 00000017	OH067643 04/21/2023	Transportation of Students 110-271-0000-0000-000-0255-53310000	110	2023210 03/31/2023	384.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067510 04/21/2023	Amazon Basics Reusable Silicon 110-125-0000-6010-010-0917-55110000	110	113DXPGV4PK 04/19/2023	5.39
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067510 04/21/2023	MyGift Black Metal Mesh Magnet 110-125-0000-6010-010-0917-55110000	110	113DXPGV4PK 04/19/2023	17.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067510 04/21/2023	Crayola Silly Scents Sweet & S 110-125-0000-6010-010-0917-55110000	110	113DXPGV4PK 04/19/2023	10.69
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067510 04/21/2023	Sight Word Bingo Game Level 1 110-125-0000-6010-010-0917-55110000	110	113DXPGV4PK 04/19/2023	19.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067510 04/21/2023	ANRYAGF Utility Carts with Whe 110-125-0000-6010-010-0917-55110000	110	113DXPGV4PK 04/19/2023	98.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067510 04/21/2023	Post-it Super Sticky Notes, 4x 110-125-0000-6010-010-0917-55110000	110	113DXPGV4PK 04/19/2023	10.87
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067510 04/21/2023	hand2mind Elkonin Boxes Magnet 110-125-0000-6010-010-0917-55110000	110	113DXPGV4PK 04/19/2023	59.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067510 04/21/2023	Magnetic Dry Erase Markers Fin 110-125-0000-6010-010-0917-55110000	110	113DXPGV4PK 04/19/2023	7.49
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067662 04/24/2023	90 Pcs Carpet Markers Floor Do 110-111-0000-0000-040-0000-55110000	110	11CKYTNY4FG 04/21/2023	14.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067662 04/24/2023	Premium Classroom Headphone wi 110-111-0000-0000-040-0000-55110000	110	11CKYTNY4FG 04/21/2023	158.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067662 04/24/2023	DINOSTRIKE Wireless Presenter 110-111-0000-0000-040-0000-55110000	110	11CKYTNY4FG 04/21/2023	22.59
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067875 04/27/2023	Great Eastern GE-7712 Naruto L 220-122-1400-0001-072-0663-55110000	220	11R6C6QV3HK 04/25/2023	18.50
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067119 04/27/2023	What Happened to You (What Hap 110-118-0000-0001-046-0191-55110000	110	13GLM1334L7D 04/12/2023	18.23
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Melissa & Doug Alphabet Expres 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	8.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Play-Doh Modeling Compound 36 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	28.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Coogam Toddler Fine Motor Skil 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	15.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Dinhon Kids Learning Locks wit 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	26.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Special Supplies Loop Scissors 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	13.90
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Mideer Large Magnetic Letters, 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	14.59
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Coogam Unicorn Uppercase & Low 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	21.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	GAMENOTE Magnetic Color and Nu 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	24.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	beetoy Shapes Bean Bags Matchi 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	21.59

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Toddler Learning Educational T 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	19.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	TOMYOU 32 pcs Shapes Nuts and 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	17.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Coogam Pencil Control Tracing 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	19.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Coogam Matching Letters Fine M 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	31.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067760 04/27/2023	Lrathenk Preschool Learning Ac 110-111-0000-0000-040-0000-55110000	110	13Q4VLX4R61L 04/25/2023	17.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067050 04/24/2023	Ultimate Office AdjustaView 10 110-241-0000-0000-044-0000-55910000	110	149Y6PWTL1Y 04/10/2023	59.87
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067050 04/24/2023	TECKNET Keyboard Wrist Rest an 110-241-0000-0000-044-0000-55910000	110	149Y6PWTL1Y 04/10/2023	16.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067050 04/24/2023	Band-Aid Brand Flexible Fabric 110-241-0000-0000-044-0000-55910000	110	149Y6PWTL1Y 04/10/2023	29.60
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067050 04/24/2023	Nafenai Stackable Office Organ 110-241-0000-0000-044-0000-55910000	110	149Y6PWTL1Y 04/10/2023	45.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067663 04/27/2023	Carson Dellosa 36 Pc Cursive N 110-111-0000-0000-040-0000-55110000	110	14TG1HRT44Y 04/20/2023	15.58
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067663 04/27/2023	BIC Round Stic Grip Xtra Comfo 110-111-0000-0000-040-0000-55110000	110	14TG1HRT44Y 04/20/2023	2.57
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067663 04/27/2023	LACIDOLL Large Humidifiers for 110-111-0000-0000-040-0000-55110000	110	14TG1HRT44Y 04/20/2023	115.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067663 04/27/2023	Scented Bookmarks Kids Scratch 110-111-0000-0000-040-0000-55110000	110	14TG1HRT44Y 04/20/2023	12.49

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067663 04/27/2023	BEST 100 Daily Meditation Card 110-111-0000-0000-040-0000-55110000	110	14TG1HRT44Y 04/20/2023	24.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067663 04/27/2023	BBTO 48 Pieces Inspirational S 110-111-0000-0000-040-0000-55110000	110	14TG1HRT44Y 04/20/2023	13.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067663 04/27/2023	Sunflower Bathroom Decor Motiv 110-111-0000-0000-040-0000-55110000	110	14TG1HRT44Y 04/20/2023	11.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067663 04/27/2023	4 PCS Leopard Lanyards for ID 110-111-0000-0000-040-0000-55110000	110	14TG1HRT44Y 04/20/2023	10.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067034 04/24/2023	BOMPOW Electric Ball Pump, Bal 110-111-0000-0000-044-0151-55110000	110	14XTHMYQKK 04/10/2023	-31.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067034 04/24/2023	8 Pack Mini Rubber Basketballs 110-111-0000-0000-044-0151-55110000	110	14XTHMYQKK 04/10/2023	-42.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067033 04/24/2023	Zdgao Pickleball Set with 4 Pa 110-111-0000-0000-044-0151-55110000	110	16D9WX7JKW3 04/10/2023	-99.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067472 04/24/2023	Royxen Soccer Rebounder Foldab 110-241-0000-0000-087-0000-57915000	110	16G4M41TLV3 04/16/2023	413.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067664 04/24/2023	Scotch Thermal Laminating Pouc 110-111-0000-0000-040-0000-55110000	110	16L1NNKC3J4V 04/20/2023	15.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067664 04/24/2023	Scotch Brand PRO Thermal Lamin 110-111-0000-0000-040-0000-55110000	110	16L1NNKC3J4V 04/20/2023	52.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067664 04/24/2023	Key Education 160-Piece Early 110-111-0000-0000-040-0000-55110000	110	16L1NNKC3J4V 04/20/2023	20.09
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067664 04/24/2023	Junior Learning Sentence Flips 110-111-0000-0000-040-0000-55110000	110	16L1NNKC3J4V 04/20/2023	10.85
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067664 04/24/2023	hand2mind Phoneme Phone, Speec 110-111-0000-0000-040-0000-55110000	110	16L1NNKC3J4V 04/20/2023	13.59

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067664 04/24/2023	SkillEase Story Cues Skilled S 110-111-0000-0000-040-0000-55110000	110	16L1NNKC3J4V 04/20/2023	33.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067664 04/24/2023	Milim Speech Therapy Toys for 110-111-0000-0000-040-0000-55110000	110	16L1NNKC3J4V 04/20/2023	15.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067664 04/24/2023	Sequence Speech Therapy Toys f 110-111-0000-0000-040-0000-55110000	110	16L1NNKC3J4V 04/20/2023	23.74
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067665 04/21/2023	Culturally Responsive Teaching 110-111-0000-0000-020-0000-55110000	110	16L1NNKC3M4 04/20/2023	39.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067665 04/21/2023	Planner 2023-2024 - July 2023- 110-111-0000-0000-020-0000-55110000	110	16L1NNKC3M4 04/20/2023	9.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067705 04/27/2023	School Zone - Math War Additio 110-331-0000-6010-020-0917-55110000	110	16PGYYF69N1 04/21/2023	59.80
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067705 04/27/2023	Learning Resources MathLink Cu 110-331-0000-6010-020-0917-55110000	110	16PGYYF69N1 04/21/2023	20.38
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067705 04/27/2023	88pcs 4 x 4 inches (10 x 10cm) 110-331-0000-6010-020-0917-55110000	110	16PGYYF69N1 04/21/2023	36.84
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067705 04/27/2023	Dry Erase Lapboards Student Pa 110-331-0000-6010-020-0917-55110000	110	16PGYYF69N1 04/21/2023	46.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067705 04/27/2023	EOOUT 24pcs Mesh Zipper Pouch 110-331-0000-6010-020-0917-55110000	110	16PGYYF69N1 04/21/2023	55.83
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067705 04/27/2023	Chalkola Dry Erase Markers Bul 110-331-0000-6010-020-0917-55110000	110	16PGYYF69N1 04/21/2023	33.90
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067705 04/27/2023	Teacher Created Resources Math 110-331-0000-6010-020-0917-55110000	110	16PGYYF69N1 04/21/2023	59.90

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067705 04/27/2023	BIC Mechanical Pencil #2 EXTRA 110-331-0000-6010-020-0917-55110000	110	16PGYYF69N1 04/21/2023	14.90
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067705 04/27/2023	Lelix Felt Tip Pens, 60 Black 110-331-0000-6010-020-0917-55110000	110	16PGYYF69N1 04/21/2023	33.14
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067705 04/27/2023	Aizweb Sight Word Game,Learn t 110-331-0000-6010-020-0917-55110000	110	16PGYYF69N1 04/21/2023	323.88
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067473 04/21/2023	Music Is a Rainbow 110-331-0000-6010-024-0917-55110000	110	16TMLWY79J6 04/14/2023	179.96
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067473 04/21/2023	Endlessly Ever After Pick YOUR 110-331-0000-6010-024-0917-55110000	110	16TMLWY79J6 04/14/2023	186.89
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067473 04/21/2023	Carson Dellosa 36-Piece Book B 110-331-0000-6010-024-0917-55110000	110	16TMLWY79J6 04/14/2023	7.40
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067473 04/21/2023	Gibberish 110-331-0000-6010-024-0917-55110000	110	16TMLWY79J6 04/14/2023	174.79
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067473 04/21/2023	Boggle Classic Game 110-331-0000-6010-024-0917-55110000	110	16TMLWY79J6 04/14/2023	20.48
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067473 04/21/2023	Upwords, Fun and Challenging F 110-331-0000-6010-024-0917-55110000	110	16TMLWY79J6 04/14/2023	29.18
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067473 04/21/2023	Scrabble Board Game, Word Game 110-331-0000-6010-024-0917-55110000	110	16TMLWY79J6 04/14/2023	32.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067473 04/21/2023	Anseal 60 PCS Bookmarks for Ki 110-331-0000-6010-024-0917-55110000	110	16TMLWY79J6 04/14/2023	7.39
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067473 04/21/2023	30 Pcs Inspirational Bookmarks 110-331-0000-6010-024-0917-55110000	110	16TMLWY79J6 04/14/2023	17.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067894 04/27/2023	Wild Republic Dolphin plush, S 220-122-1400-0001-072-0663-55110000	220	1749GLGD6XR 04/26/2023	9.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067506 04/24/2023	Domino Premium Pure Cane Granu 110-113-0000-0000-087-0000-55114001	110	17KMF9Q7FK 04/18/2023	38.96
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067506 04/24/2023	16oz Glass Jars with Regular L 110-113-0000-0000-087-0000-55114001	110	17KMF9Q7FK 04/18/2023	68.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067506 04/24/2023	eHomeA2Z Mason Jars 32 Oz With 110-113-0000-0000-087-0000-55114001	110	17KMF9Q7FK 04/18/2023	115.96
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067506 04/24/2023	100 Pieces Rock Candy Sticks W 110-113-0000-0000-087-0000-55114001	110	17KMF9Q7FK 04/18/2023	11.69
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067507 04/21/2023	EOOUT 24pcs Mesh Zipper Pouch 110-331-0000-6010-020-0917-55110000	110	17N1YQVR349 04/18/2023	18.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067708 04/27/2023	USA Toyz Sand Molds Beach Toys 110-111-0000-0000-040-0000-55110000	110	17XC7X1PJXFD 04/23/2023	10.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067708 04/27/2023	EverBrite 9-LED Flashlight 6-P 110-111-0000-0000-040-0000-55110000	110	17XC7X1PJXFD 04/23/2023	16.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067708 04/27/2023	Tomons Toy Doctor Kit for Kids 110-111-0000-0000-040-0000-55110000	110	17XC7X1PJXFD 04/23/2023	19.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067708 04/27/2023	CreateOn Magna-Tiles Brown Bea 110-111-0000-0000-040-0000-55110000	110	17XC7X1PJXFD 04/23/2023	39.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067708 04/27/2023	Kinetic Sand, 5kg (11lb) of Al 110-111-0000-0000-040-0000-55110000	110	17XC7X1PJXFD 04/23/2023	32.20
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067708 04/27/2023	Counting Animals Toys Matching 110-111-0000-0000-040-0000-55110000	110	17XC7X1PJXFD 04/23/2023	10.19
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067708 04/27/2023	6 Pack Dress up Hats for Kids 110-111-0000-0000-040-0000-55110000	110	17XC7X1PJXFD 04/23/2023	33.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067708 04/27/2023	JoyCat Ice Cream Counting and 110-111-0000-0000-040-0000-55110000	110	17XC7X1PJXFD 04/23/2023	24.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067708 04/27/2023	COOMOE Toys Cutting Play Food 110-111-0000-0000-040-0000-55110000	110	17XC7X1PJXFD 04/23/2023	22.49
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067885 04/27/2023	SAKURA Pigma Micron Fineliner 110-112-0000-0000-084-0361-55110000	110	17XC7X1PXC6 04/25/2023	105.73
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067885 04/27/2023	328 Feet Copper Aluminum Wire, 110-112-0000-0000-084-0361-55110000	110	17XC7X1PXC6 04/25/2023	179.80
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067885 04/27/2023	JARLINK Electric Pencil Sharpe 110-112-0000-0000-084-0361-55110000	110	17XC7X1PXC6 04/25/2023	75.30
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067892 04/27/2023	SNSLXH 18 Qt, 4 Pack Stackable 110-111-0000-0000-040-0000-55110000	110	19H3JN4N39M4 04/25/2023	79.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Saving the Day Garrett Morgan' 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	16.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Prince (Volume 54) (Little Peo 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	2.89
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	InvestiGators Take the Plunge 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	8.32
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	InvestiGators Off the Hook 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	8.46
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	InvestiGators Ants in Our PANT 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	7.27
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	InvestiGators Braver and Bould 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	8.40
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	InvestiGators Heist and Seek 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	5.79
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	InvestiGators Agents of SUIT 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	8.77

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Sign Language for Kids A Fun & 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	14.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Weird But True Animals 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	17.22
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Weird But True World 2023 Incr 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	15.29
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Zombie in Love 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	9.79
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Zombie in Love 2 1 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	14.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Spongebob Saves The Day 3 book 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	19.13
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	K-Pop The Ultimate Fan Book Yo 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	12.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Life According to Og the Frog 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	7.61
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Exploring According to Og the 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	7.41
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	What Should Darla Do Featuring 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	9.50
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Wildlife According to Og the F 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	11.34
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067475 04/24/2023	Shipping Charge 110-241-0000-0000-004-0000-57915000	110	19NTP6TJNJ66 04/17/2023	3.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067686 04/27/2023	VIVOHOME Heavy Duty 880 Lbs Ca 110-293-0000-0001-086-0880-57997000	110	1C6HYFF3J4GF 04/23/2023	139.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067437 04/21/2023	Lysol Disinfectant Spray, Sani 110-241-0000-0000-010-0000-55910000	110	1CY6GMWD4C 04/18/2023	13.47
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067437 04/21/2023	Scott Rags in A Box, Box of 20 110-241-0000-0000-010-0000-55910000	110	1CY6GMWD4C 04/18/2023	18.49
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067437 04/21/2023	Amazon Basics Snack Storage Ba 110-241-0000-0000-010-0000-55910000	110	1CY6GMWD4C 04/18/2023	6.60
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067437 04/21/2023	Compressed Cellulose Kitchen S 110-241-0000-0000-010-0000-55910000	110	1CY6GMWD4C 04/18/2023	16.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067437 04/21/2023	RACETOP 3 oz 500 pack Disposab 110-241-0000-0000-010-0000-55910000	110	1CY6GMWD4C 04/18/2023	16.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067687 04/27/2023	Amazon Basics Modern Armless O 110-111-0000-0000-040-0000-55110000	110	1D617XYRDL4 04/22/2023	78.34
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	School Zone - Alphabet Flash C 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	8.01
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	First Little Readers Guided Re 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	64.77
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	First Little Readers Guided Re 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	50.37
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	Sight Word Stories Level C (Pa 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	65.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	First Little Readers Guided Re 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	56.07
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	First Little Readers Guided Re 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	64.77
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	EOOUT 24pcs Mesh Zipper Pouch 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	55.83

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	SoulLife 12 Pack Fidget Toys,P 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	59.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	1000 Phonics Flash Cards 10-Pa 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	64.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	The Fidget Game Learn to Read 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	89.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	50 Pieces 6 Sided Dice Set, 14 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	4.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067649 04/27/2023	Coogam Short Vowel Spelling Fl 110-331-0000-6010-010-0917-55110000	110	1DLLPKPV4XG 04/21/2023	53.94
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067650 04/24/2023	Classroom Headphones Bulk 5 Pa 110-111-0000-0000-040-0000-55110000	110	1F1TN6XF3MY 04/20/2023	37.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067650 04/24/2023	Classroom Headphones-Bulk 10-P 110-111-0000-0000-040-0000-55110000	110	1F1TN6XF3MY 04/20/2023	159.94
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067688 04/27/2023	Crown Awards Basketball Trophy 290-296-8001-0000-000-3000-57921000	290	1F1TN6XF7QM 04/21/2023	89.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067688 04/27/2023	Shipping Charge 290-296-8001-0000-000-3000-57921000	290	1F1TN6XF7QM 04/21/2023	49.34
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067753 04/27/2023	Epson S042081 Premium Luster P 110-241-0000-0000-086-0000-57915000	110	1F1TN6XFQTY 04/24/2023	131.34
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067753 04/27/2023	Epson Ultrachrome PRO10 - -Ink 110-241-0000-0000-086-0000-57915000	110	1F1TN6XFQTY 04/24/2023	37.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067753 04/27/2023	Epson Ultrachrome PRO10 -Ink - 110-241-0000-0000-086-0000-57915000	110	1F1TN6XFQTY 04/24/2023	37.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067500 04/24/2023	IKAYAS 120 Pcs Carpet Spots Ma 110-111-0000-0000-040-0000-55110000	110	1G7QLC1L4DK 04/19/2023	19.69

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067500 04/24/2023	VotYoung Kids Headphones with 110-111-0000-0000-040-0000-55110000	110	1G7QLC1L4DK 04/19/2023	22.49
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067500 04/24/2023	Storex Wiggle Stool - Active F 110-111-0000-0000-040-0000-55110000	110	1G7QLC1L4DK 04/19/2023	150.60
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH066580 04/27/2023	Duracell Coppertop AA Batterie 250-297-0000-3100-000-0021-55910000	250	1GPTKY7X13F 03/22/2023	40.60
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH066580 04/27/2023	Hoikwo 85x11 Magnetic Picture 250-297-0000-3100-000-0021-55910000	250	1GPTKY7X13F 03/22/2023	76.92
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067651 04/27/2023	Intel NUC 11 NUC11PAHi7 16GB D 110-284-0000-0000-000-0228-54120000	110	1HFCLCV9D1Y9 04/20/2023	630.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067754 04/27/2023	Pentel Super Hi-Polymer Lead R 110-112-0000-0000-084-0361-55110000	110	1HFCLCV9DPF7 04/24/2023	7.50
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067754 04/27/2023	Morepack 840 Pieces Lead Refil 110-112-0000-0000-084-0361-55110000	110	1HFCLCV9DPF7 04/24/2023	11.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067754 04/27/2023	CUCUMI 16pcs 4oz Plastic Squee 110-112-0000-0000-084-0361-55110000	110	1HFCLCV9DPF7 04/24/2023	14.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067754 04/27/2023	Creative Mark Cylo FIFO Squeez 110-112-0000-0000-084-0361-55110000	110	1HFCLCV9DPF7 04/24/2023	34.56
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Light Filters In Poems 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	10.06
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Nic Blake and the Remarkables 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	15.01
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Dear Self, 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	7.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Black Girl, Call Home 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXCC 04/25/2023	10.10

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Chaos Theory 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	33.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Feel Your Way Through A Book o 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	19.01
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Bad Romance 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	33.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	We Are All So Good at Smiling 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	17.81
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	The 100 Best African American 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	24.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Memoir & Poems of Phillis Whea 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	13.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	The Judy Blume Teen Collection 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	49.49
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Sunny (Track) 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	90.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Lu (4) (Track) 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	95.88
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Percy Jackson and the Olympian 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	12.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Home Body 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	15.20
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Better Than the Movies 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	9.74
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	African American Poetry 250 Ye 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	21.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	The Emerald Tablet of Hermes & 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	10.39
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Dragon Ball Super, Vol 17 (17) 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	14.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Float 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	9.47
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Xerox Vitality Colors Multipur 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	78.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Crayola Bulk Colored Pencils, 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	63.16
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Brother Genuine TN430 2-Pack S 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	135.25
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	healing for no one but me 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	5.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	A Growth Mindset For Teens Pra 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	27.72
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067857 04/27/2023	Shipping Charge 110-125-0000-6160-071-0920-55110000	110	1HH17VVFXC 04/25/2023	3.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067569 04/24/2023	The Bad Guys Box Set Books 1-5 110-111-0000-0000-040-0000-55110000	110	1JFDY73Y4T76 04/20/2023	20.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067569 04/24/2023	The Baby-sitters Club Graphic 110-111-0000-0000-040-0000-55110000	110	1JFDY73Y4T76 04/20/2023	40.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067569 04/24/2023	I Survived Graphic Novels #1-4 110-111-0000-0000-040-0000-55110000	110	1JFDY73Y4T76 04/20/2023	28.94
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067569 04/24/2023	CLOVER DOTS, 7 inch Large Carp 110-111-0000-0000-040-0000-55110000	110	1JFDY73Y4T76 04/20/2023	35.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067569 04/24/2023	OKIOCAM OKIOLABS S USB 2-in-1 110-111-0000-0000-040-0000-55110000	110	1JFDY73Y4T76 04/20/2023	59.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067652 04/24/2023	Crayola Crayons 8 in a Box (Pa 110-111-0000-0000-024-0000-55110000	110	1JHKKFY66467 04/21/2023	19.80
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067652 04/24/2023	Skutt Kiln Peephole Plug 110-111-0000-0000-024-0000-55110000	110	1JHKKFY66467 04/21/2023	15.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067755 04/27/2023	AstrobrightsNeenah Bright Whit 110-111-0000-0000-004-0000-55110000	110	1JV7CC76QMJ 04/24/2023	14.37
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067755 04/27/2023	100 Pcs Clear Plastic Vertical 110-111-0000-0000-004-0000-55110000	110	1JV7CC76QMJ 04/24/2023	19.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067755 04/27/2023	9 Pieces Digital Kitchen Timer 110-111-0000-0000-004-0000-55110000	110	1JV7CC76QMJ 04/24/2023	15.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067755 04/27/2023	TeacherFav Sand Timer for Kids 110-111-0000-0000-004-0000-55110000	110	1JV7CC76QMJ 04/24/2023	4.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067689 04/27/2023	Scotch Sure Start Shipping Pac 110-221-0000-0000-086-0904-55100110	110	1K7WXDTCHP 04/23/2023	13.09
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067689 04/27/2023	WristCo Neon Green Tyvek Wrist 110-221-0000-0000-086-0904-55100110	110	1K7WXDTCHP 04/23/2023	20.88
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067689 04/27/2023	TableTopics Family Conversatio 110-221-0000-0000-086-0904-55100110	110	1K7WXDTCHP 04/23/2023	20.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067689 04/27/2023	600pcs Water Bottle Stickers, 110-221-0000-0000-086-0904-55100110	110	1K7WXDTCHP 04/23/2023	10.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067689 04/27/2023	LIFEBE 300pcs Inspirational St 110-221-0000-0000-086-0904-55100110	110	1K7WXDTCHP 04/23/2023	12.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067689 04/27/2023	60 Pcs Mini Pop Bubble Fidget 110-221-0000-0000-086-0904-55100110	110	1K7WXDTCHP 04/23/2023	79.96

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067689 04/27/2023	200PCS Bulk Scented Pencils fo 110-221-0000-0000-086-0904-55100110	110	1K7WXDTCHP 04/23/2023	28.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067689 04/27/2023	Benresive 600 Pcs Cute Sticker 110-221-0000-0000-086-0904-55100110	110	1K7WXDTCHP 04/23/2023	9.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067654 04/27/2023	A Long Walk to Water Based on 110-112-0000-0000-082-0090-55210000	110	1KKYRK1T3QC 04/20/2023	916.80
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067690 04/27/2023	PASS Premier 12 X 6 Ft Youth S 110-241-0000-0000-087-0000-57915000	110	1KQF1RRLGR4 04/23/2023	399.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067690 04/27/2023	Pull Up Assistance Bands - Eac 110-241-0000-0000-087-0000-57915000	110	1KQF1RRLGR4 04/23/2023	116.67
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067756 04/27/2023	Learning Resources Create a Sp 110-111-0000-0000-040-0000-55110000	110	1KR3DGWMQ3 04/24/2023	18.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067756 04/27/2023	Opret 2 Pack 36 Grids Plastic 110-111-0000-0000-040-0000-55110000	110	1KR3DGWMQ3 04/24/2023	13.85
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067756 04/27/2023	70 Pack Animal Erasers for Kid 110-111-0000-0000-040-0000-55110000	110	1KR3DGWMQ3 04/24/2023	14.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067756 04/27/2023	hand2mind Lowercase Alphabet C 110-111-0000-0000-040-0000-55110000	110	1KR3DGWMQ3 04/24/2023	24.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067447 04/24/2023	Slumberkins 14" Hammerhead Kin 110-241-0000-0000-044-0000-55910000	110	1KRX3DXNPK 04/17/2023	52.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067691 04/27/2023	Big Joe Milano Bean Bag Chair, 110-111-0000-0000-040-0000-55110000	110	1KTDTRCNCQ9 04/22/2023	64.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067691 04/27/2023	Paxcoo 08mm Elastic String, St 110-111-0000-0000-040-0000-55110000	110	1KTDTRCNCQ9 04/22/2023	6.89
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067691 04/27/2023	(50 Pcs) Fidget Toys Pack Part 110-111-0000-0000-040-0000-55110000	110	1KTDTRCNCQ9 04/22/2023	24.95

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067691 04/27/2023	Crazy Aaron's Putty Mini Tins 110-111-0000-0000-040-0000-55110000	110	1KTDTRCNCQ9 04/22/2023	21.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067691 04/27/2023	ZOHAN Kids Ear Protection 2 Pa 110-111-0000-0000-040-0000-55110000	110	1KTDTRCNCQ9 04/22/2023	28.59
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067691 04/27/2023	Sensory Wall Sequin Flip Fabri 110-111-0000-0000-040-0000-55110000	110	1KTDTRCNCQ9 04/22/2023	18.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067691 04/27/2023	Sensory Wall Sequin Flip Fabri 110-111-0000-0000-040-0000-55110000	110	1KTDTRCNCQ9 04/22/2023	19.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067572 04/24/2023	Crown Awards Basketball Medals 290-296-8001-0000-000-3000-57921000	290	1LHLXY1F3DM 04/19/2023	39.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067572 04/24/2023	Shipping Charge 290-296-8001-0000-000-3000-57921000	290	1LHLXY1F3DM 04/19/2023	15.92
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	Pete the Cat 12-Book Phonics F 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	10.19
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	Get the Giggles (Scholastic Re 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	3.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	Kittens Are Monsters A Branch 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	5.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	Dog Man Twenty Thousand Fleas 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	46.32
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	Treasure Map An Acorn Book (Th 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	5.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	Super King Viking Land A Bran 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	23.96
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	The Robot Pack (Choose Your Ow 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	22.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	The Puppy Pack (Choose Your Ow 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	22.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	The Princess Pack (Choose Your 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	22.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	The Whole Dragonlark Enchilada 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	168.31
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	Junior Learning Letter Sound R 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	16.87
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	Junior Learning Letters & Soun 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	19.38
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067170 04/21/2023	Junior Learning Letters & Soun 110-221-0000-0000-000-0904-55100114	110	1LKLN3K66TG 04/13/2023	21.23
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067449 04/24/2023	Graduation Honor Cord (Light B 110-127-0000-0000-086-0533-55110000	110	1MCQNG6W4H 04/18/2023	100.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067449 04/24/2023	Shipping Charge 110-127-0000-0000-086-0533-55110000	110	1MCQNG6W4H 04/18/2023	4.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067169 04/24/2023	Ultimate Office AdjustaView 10 110-111-0000-0000-044-0000-55110000	110	1MFYWTYH1F 04/12/2023	57.61
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067169 04/24/2023	TECKNET Keyboard Wrist Rest an 110-111-0000-0000-044-0000-55110000	110	1MFYWTYH1F 04/12/2023	16.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067169 04/24/2023	Scotch Original Multi-Surface 110-111-0000-0000-044-0000-55110000	110	1MFYWTYH1F 04/12/2023	11.35
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067169 04/24/2023	EVOOMI Back Saver Monitor Rise 110-111-0000-0000-044-0000-55110000	110	1MFYWTYH1F 04/12/2023	27.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067169 04/24/2023	300 Pack3oz Disposable Bathroo 110-111-0000-0000-044-0000-55110000	110	1MFYWTYH1F 04/12/2023	14.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067169 04/24/2023	Lilymicky 500 Pack 7 oz Clear 110-111-0000-0000-044-0000-55110000	110	1MFYWTYH1F 04/12/2023	24.88
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067169 04/24/2023	Band-Aid Brand Sterile Flexibl 110-111-0000-0000-044-0000-55110000	110	1MFYWTYH1F 04/12/2023	35.08
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067655 04/21/2023	4 Pcs Hinges Repair Fixing Pla 220-226-0000-0001-000-0611-55980000	220	1MGYM1C63L 04/20/2023	7.49
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067807 04/27/2023	Specimen Cups with Leak Proof 110-113-0000-0000-086-0000-55114000	110	1MK1VNFB6FC 04/26/2023	56.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067807 04/27/2023	Shipping Charge 110-113-0000-0000-086-0000-55114000	110	1MK1VNFB6FC 04/26/2023	1.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067867 04/27/2023	Amazon Basics Clear Thermal La 110-111-0000-0000-040-0000-55110000	110	1MK1VNFB9D 04/26/2023	12.05
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067867 04/27/2023	Swingline Stapleless Stapler, 110-111-0000-0000-040-0000-55110000	110	1MK1VNFB9D 04/26/2023	10.26
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067867 04/27/2023	BOX USA BPBAS435 Anti-Static F 110-111-0000-0000-040-0000-55110000	110	1MK1VNFB9D 04/26/2023	34.87
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067867 04/27/2023	Craftzilla Rainbow Colored Duc 110-111-0000-0000-040-0000-55110000	110	1MK1VNFB9D 04/26/2023	13.88
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067867 04/27/2023	HK Studio Education Floor Deca 110-111-0000-0000-040-0000-55110000	110	1MK1VNFB9D 04/26/2023	18.89
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067867 04/27/2023	Polka Dot Decals (48 Decals), 110-111-0000-0000-040-0000-55110000	110	1MK1VNFB9D 04/26/2023	15.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067867 04/27/2023	Crazy Aaron's Putty Mini Tins 110-111-0000-0000-040-0000-55110000	110	1MK1VNFB9D 04/26/2023	21.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067867 04/27/2023	HK Studio Education Floor Deca 110-111-0000-0000-040-0000-55110000	110	1MK1VNFB9D 04/26/2023	18.89

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067867 04/27/2023	VELCRO Brand Dots with Adhesiv 110-111-0000-0000-040-0000-55110000	110	1MK1VNFV9D 04/26/2023	15.20
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067867 04/27/2023	Crazy Aaron's Putty Mini Tins 110-111-0000-0000-040-0000-55110000	110	1MK1VNFV9D 04/26/2023	21.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067692 04/24/2023	BIC Round Stic Xtra Life Ballp 220-226-0000-0001-000-0663-55910000	220	1N7R661RJ6L1 04/23/2023	4.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067692 04/24/2023	Hammermill Colored Paper, 20 l 220-226-0000-0001-000-0663-55910000	220	1N7R661RJ6L1 04/23/2023	14.15
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067692 04/24/2023	Hammermill 103382 Recycled Col 220-226-0000-0001-000-0663-55910000	220	1N7R661RJ6L1 04/23/2023	11.79
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067692 04/24/2023	Hammermill Colored Paper, 20 l 220-226-0000-0001-000-0663-55910000	220	1N7R661RJ6L1 04/23/2023	15.79
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067692 04/24/2023	BIC Round Stic Xtra Life Blue 220-226-0000-0001-000-0663-55910000	220	1N7R661RJ6L1 04/23/2023	5.59
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067692 04/24/2023	Hammermill Colored Paper, 20 l 220-226-0000-0001-000-0663-55910000	220	1N7R661RJ6L1 04/23/2023	14.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067692 04/24/2023	Pendaflex File Folders, Letter 220-226-0000-0001-000-0663-55910000	220	1N7R661RJ6L1 04/23/2023	16.32
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067692 04/24/2023	Amazon Basics Binder Paper Cli 220-226-0000-0001-000-0663-55910000	220	1N7R661RJ6L1 04/23/2023	6.57
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067693 04/27/2023	Play-Doh Modeling Compound 24- 110-111-0000-0000-040-0000-55110000	110	1NHL1QR7HRP 04/23/2023	20.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067693 04/27/2023	Godery School Pocket Chart, 30 110-111-0000-0000-040-0000-55110000	110	1NHL1QR7HRP 04/23/2023	25.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067693 04/27/2023	Baking Sheets Set of 5, Bastwe 110-111-0000-0000-040-0000-55110000	110	1NHL1QR7HRP 04/23/2023	29.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067693 04/27/2023	Simple Houseware Double Rod Po 110-111-0000-0000-040-0000-55110000	110	1NHL1QR7HRP 04/23/2023	29.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067693 04/27/2023	Eamay Hundreds Pocket Chart wi 110-111-0000-0000-040-0000-55110000	110	1NHL1QR7HRP 04/23/2023	14.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067693 04/27/2023	Godery Place Value Charts & Co 110-111-0000-0000-040-0000-55110000	110	1NHL1QR7HRP 04/23/2023	16.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067693 04/27/2023	SpriteGru 102pcs Magnetic Numb 110-111-0000-0000-040-0000-55110000	110	1NHL1QR7HRP 04/23/2023	8.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067693 04/27/2023	Godery Standard Pocket Chart f 110-111-0000-0000-040-0000-55110000	110	1NHL1QR7HRP 04/23/2023	13.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067693 04/27/2023	Gamenote Classroom Magnetic Le 110-111-0000-0000-040-0000-55110000	110	1NHL1QR7HRP 04/23/2023	20.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067693 04/27/2023	Classroom Monthly Calendar Poc 110-111-0000-0000-040-0000-55110000	110	1NHL1QR7HRP 04/23/2023	14.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067035 04/24/2023	Zdgao Pickleball Set with 4 Pa 110-111-0000-0000-044-0151-55110000	110	1NVP3YMCKQ 04/10/2023	-109.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067695 04/24/2023	Bedwina Plastic Glitter Rings 110-221-0000-0000-014-0904-55100102	110	1P3RMLMCGW 04/23/2023	11.79
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067695 04/24/2023	JOYIN 144 Pcs Slap Bracelets f 110-221-0000-0000-014-0904-55100102	110	1P3RMLMCGW 04/23/2023	18.79
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067695 04/24/2023	80PCS Mochi Squishy Toys Kids 110-221-0000-0000-014-0904-55100102	110	1P3RMLMCGW 04/23/2023	17.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067695 04/24/2023	Leeche Premium Pop Party Favor 110-221-0000-0000-014-0904-55100102	110	1P3RMLMCGW 04/23/2023	32.28
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067695 04/24/2023	OleOletOy Sensory Stress Balls 110-221-0000-0000-014-0904-55100102	110	1P3RMLMCGW 04/23/2023	39.50

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067695 04/24/2023	KLT Mini Stress Balls Bulk for 110-221-0000-0000-014-0904-55100102	110	1P3RMLMCGW 04/23/2023	25.93
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067695 04/24/2023	Pop Fidget Keychain It Mini Fi 110-221-0000-0000-014-0904-55100102	110	1P3RMLMCGW 04/23/2023	8.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067695 04/24/2023	Pop Fidget Toys Bulk Its Dinos 110-221-0000-0000-014-0904-55100102	110	1P3RMLMCGW 04/23/2023	15.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067658 04/27/2023	OREO Chocolate Sandwich Cookie 220-226-0000-0001-000-0663-57915000	220	1P4C9P6D3RY 04/20/2023	18.65
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067658 04/27/2023	Daniel's Plants Large Peat Pot 220-226-0000-0001-000-0663-57915000	220	1P4C9P6D3RY 04/20/2023	45.94
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067658 04/27/2023	Miracle-Gro Moisture Control P 220-226-0000-0001-000-0663-57915000	220	1P4C9P6D3RY 04/20/2023	27.88
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067658 04/27/2023	100 Pieces Paper Ice Cream Cup 220-226-0000-0001-000-0663-57915000	220	1P4C9P6D3RY 04/20/2023	19.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067696 04/27/2023	3 Piece Mini Rainbow Donkey Pi 230-391-0000-0001-000-0871-55910000	230	1P4C9P6DHYY 04/23/2023	97.93
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067696 04/27/2023	28 Pieces Mexican Cinco De May 230-391-0000-0001-000-0871-55910000	230	1P4C9P6DHYY 04/23/2023	6.59
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067697 04/27/2023	Equipped for Reading Success A 110-125-0000-6010-020-0917-55110000	110	1P4C9P6DLL3L 04/24/2023	53.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067697 04/27/2023	Diane Plastic Handheld Mirror 110-125-0000-6010-020-0917-55110000	110	1P4C9P6DLL3L 04/24/2023	53.04
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067697 04/27/2023	24 Pack Blank Books 85 x 11 Bu 110-125-0000-6010-020-0917-55110000	110	1P4C9P6DLL3L 04/24/2023	71.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067697 04/27/2023	Beginning and Ending Sounds Sp 110-125-0000-6010-020-0917-55110000	110	1P4C9P6DLL3L 04/24/2023	13.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067697 04/27/2023	hand2mind Mirror My Sounds Pho 110-125-0000-6010-020-0917-55110000	110	1P4C9P6DLL3L 04/24/2023	98.32
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067697 04/27/2023	hand2mind Elkonin Boxes Magnet 110-125-0000-6010-020-0917-55110000	110	1P4C9P6DLL3L 04/24/2023	119.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067697 04/27/2023	Vixic Thermal Label Printer D1 110-125-0000-6010-020-0917-55110000	110	1P4C9P6DLL3L 04/24/2023	18.75
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067072 04/27/2023	Disposable Food Prep Gloves - 110-118-0000-0001-046-0191-55110000	110	1QVF39P441XJ 04/11/2023	99.90
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067576 04/27/2023	EASEPRES Magnetic Pencil Holde 110-111-0000-0000-044-0150-55110000	110	1R3PW67Y1WJ 04/19/2023	16.94
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067576 04/27/2023	DALTACK 5 Tier Paper Organizer 110-111-0000-0000-044-0150-55110000	110	1R3PW67Y1WJ 04/19/2023	46.40
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067576 04/27/2023	IRIS USA Plastic 3-Drawer Desk 110-111-0000-0000-044-0150-55110000	110	1R3PW67Y1WJ 04/19/2023	31.49
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067576 04/27/2023	300 Pieces Mini Animal Fruit C 110-111-0000-0000-044-0150-55110000	110	1R3PW67Y1WJ 04/19/2023	7.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067576 04/27/2023	1800 Teacher Reward Encouragem 110-111-0000-0000-044-0150-55110000	110	1R3PW67Y1WJ 04/19/2023	9.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067576 04/27/2023	DoorKit Wireless Doorbell Oper 110-111-0000-0000-044-0150-55110000	110	1R3PW67Y1WJ 04/19/2023	23.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067698 04/27/2023	Upgraded Magnetic Blocks Tough 110-111-0000-0000-040-0000-55110000	110	1RLDGLLWH9 04/23/2023	19.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	Storex 62520U05C Storage Tray, 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	18.28
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	Storex Letter Size Flat Storang 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	18.28

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	Perfect Stix - PS-114st-1,000 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	11.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	Alphabet Pop Fidget Toys Squar 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	14.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	Alphabet Pop Fidget Toys Squar 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	7.49
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	POP-n-Teach 100 Pop It Fidget 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	21.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	Ultimate Stationery Dot Marker 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	23.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	Kingmall Letters P00p Fidget T 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	13.38
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	Alphabet Pop Fidget Toys Squar 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	16.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	cOOva Multiplication Game - Bi 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	23.90
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	Aizweb Ten-Frame Pop Board-Mat 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	17.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067659 04/27/2023	Aizweb Ten-Frame Pop Board - M 110-111-0000-0000-040-0000-55110000	110	1TV6K9WQ4Q 04/21/2023	6.04
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067699 04/27/2023	Fotorama Tap It Wireless Ultra 110-111-0000-0000-040-0000-55110000	110	1TWHYCKKJK 04/23/2023	20.49
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067699 04/27/2023	QUICKPLAY PRO Adjustable Heigh 110-111-0000-0000-040-0000-55110000	110	1TWHYCKKJK 04/23/2023	39.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067699 04/27/2023	Classic Twist Poses Floor Game 110-111-0000-0000-040-0000-55110000	110	1TWHYCKKJK 04/23/2023	14.95

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067699 04/27/2023	JQTOYD Toss and Catch Ball Gam 110-111-0000-0000-040-0000-55110000	110	1TWHYCKKJK 04/23/2023	11.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067699 04/27/2023	Jocauto Folding Step Stool, 110-111-0000-0000-040-0000-55110000	110	1TWHYCKKJK 04/23/2023	28.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	MapofBeauty 12 Inches30cm Shor 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	49.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	Sterling Seal PTFE-025x12-RDx1 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	79.02
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	hand2mind Red Ceramic Bar Magn 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	147.42
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	Prextex 100 Pc Diecast Cars - 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	22.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	4 oz Disposable Baking Cups Ti 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	19.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	Prextex 125 Party Balloons 12 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	115.39
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	Tebery 20 Pack Green Advanced 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	183.60
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	DOBI Pie Pans 50 Pack - 9" Siz 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	20.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	Top Race Large Beach Balls Bul 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	24.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	200 Count Bulk Assorted Colors 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	10.79
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	Elitoky 500 Pack Water Balloon 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	34.93

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	Aluminum Foil Ramekins - 150 P 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	14.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	180pcs 9 Styled Natural Feathe 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	9.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	THCMagorilla Strong Neodymium 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	50.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	4pcs Assorted Bulk Craft Grade 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	122.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067456 04/27/2023	400 Pcs Yellow Pencils Unsharp 110-221-0000-0001-000-0363-55110000	110	1V4TYXDQ9Q 04/14/2023	28.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067700 04/27/2023	WILSON Evolution Game Basketba 110-111-0000-0000-014-0151-55110000	110	1V7TYKTCJMQ 04/23/2023	319.80
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067700 04/27/2023	WILSON NBA Forge Chain Basketb 110-111-0000-0000-014-0151-55110000	110	1V7TYKTCJMQ 04/23/2023	25.90
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067700 04/27/2023	ecotom Exercise Dice for Home 110-111-0000-0000-014-0151-55110000	110	1V7TYKTCJMQ 04/23/2023	139.45
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067700 04/27/2023	2 Pack 4' x 3' Size Portable K 110-111-0000-0000-014-0151-55110000	110	1V7TYKTCJMQ 04/23/2023	69.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067458 04/24/2023	King Leo Soft Peppermint Candy 110-241-0000-0000-044-0000-55910000	110	1VRNNC1LKN 04/16/2023	26.47
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067458 04/24/2023	Boao Chinese New Year Feng Shu 110-241-0000-0000-044-0000-55910000	110	1VRNNC1LKN 04/16/2023	10.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067577 04/27/2023	What Do You Do If You Work at 110-127-0000-0001-044-0709-55110000	110	1VW4CGHR1K 04/19/2023	14.29
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067577 04/27/2023	Working at the Zoo (21st Centu 110-127-0000-0001-044-0709-55110000	110	1VW4CGHR1K 04/19/2023	9.91

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067120 04/27/2023	Panasonic 24 Pack Wholesale Lo 110-113-0000-0000-086-0000-55110000	110	1VWLQ1KG4RJ 04/12/2023	21.05
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067120 04/27/2023	Amazon Basics Wide Ruled 85 x 110-113-0000-0000-086-0000-55110000	110	1VWLQ1KG4RJ 04/12/2023	11.15
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067120 04/27/2023	Amazon Basics Twin Pocket File 110-113-0000-0000-086-0000-55110000	110	1VWLQ1KG4RJ 04/12/2023	43.04
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067120 04/27/2023	Premium Label Supply White Sti 110-113-0000-0000-086-0000-55110000	110	1VWLQ1KG4RJ 04/12/2023	59.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067120 04/27/2023	Ylucky 6 Pack Correction Tapes 110-113-0000-0000-086-0000-55110000	110	1VWLQ1KG4RJ 04/12/2023	8.50
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067120 04/27/2023	Shipping Charge 110-113-0000-0000-086-0000-55110000	110	1VWLQ1KG4RJ 04/12/2023	9.48
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067064 04/27/2023	Unique Loom Trellis Frieze Col 110-111-0000-0000-040-0000-55110000	110	1W3RJQ4K63X 04/11/2023	118.28
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067064 04/27/2023	Topeakmart Set of 5 Commercial 110-111-0000-0000-040-0000-55110000	110	1W3RJQ4K63X 04/11/2023	59.79
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067064 04/27/2023	Shipping Charge 110-111-0000-0000-040-0000-55110000	110	1W3RJQ4K63X 04/11/2023	9.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067502 04/21/2023	Endlessly Ever After Pick YOUR 110-125-0000-6010-024-0917-55110000	110	1WCX6HFK4G1 04/19/2023	101.94
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067502 04/21/2023	Phonics and Spelling Through 110-125-0000-6010-024-0917-55110000	110	1WCX6HFK4G1 04/19/2023	93.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067502 04/21/2023	Learning Letters by Four Duble 110-125-0000-6010-024-0917-55110000	110	1WCX6HFK4G1 04/19/2023	29.95
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067685 04/24/2023	FCI GAMEWELL GWXP95-M - XP95 110-261-0000-0000-000-0820-55990000	110	1WQ1TX6T7YK 04/21/2023	-195.68

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	A Little SPOT of Learning A St 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	11.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	A Little SPOT of Learning 8 Bo 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	48.08
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	A Little SPOT of Holidays Book 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	36.39
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	A Little SPOT of Friendship Bo 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	52.80
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	Educational Insights Hot Dots 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	22.88
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	Pop Secret Microwave Popcorn, 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	16.29
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	CN-Outlet Kids Headphones for 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	12.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	Assorted Candy Variety Pack - 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	31.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	Dry Erase Markers 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	14.71
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	Rabenda 12 Pcs Grippers for Ru 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	9.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	Brawny Pick-A-Size Paper Towel 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	22.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	Educational Insights Hot Dots 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	19.50
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	Educational Insights Hot Dots 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	18.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067701 04/27/2023	30 Second Dance Party - The Bu 110-111-0000-0000-040-0000-55110000	110	1WQ1TX6TLLY 04/24/2023	42.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067758 04/27/2023	Roaring Spring Enviros shades Re 250-297-0000-3100-000-0021-55910000	250	1WQ1TX6TQF9 04/24/2023	13.86
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067758 04/27/2023	SHARPIE S-Gel, Gel Pens, Mediu 250-297-0000-3100-000-0021-55910000	250	1WQ1TX6TQF9 04/24/2023	11.80
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067758 04/27/2023	SHARPIE S-Gel, Gel Pens, Mediu 250-297-0000-3100-000-0021-55910000	250	1WQ1TX6TQF9 04/24/2023	8.00
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067759 04/27/2023	Constructive Playthings Manipu 110-221-0000-0000-020-0904-55100111	110	1WTCP631NHG 04/24/2023	50.38
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067759 04/27/2023	Learning Resources Letter Cons 110-221-0000-0000-020-0904-55100111	110	1WTCP631NHG 04/24/2023	33.97
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067759 04/27/2023	TickiT Ultra Bright LED Light 110-221-0000-0000-020-0904-55100111	110	1WTCP631NHG 04/24/2023	239.94
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067759 04/27/2023	edxeducation Transparent Lette 110-221-0000-0000-020-0904-55100111	110	1WTCP631NHG 04/24/2023	12.32
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067759 04/27/2023	CENOVE Toddler Toys Gifts for 110-221-0000-0000-020-0904-55100111	110	1WTCP631NHG 04/24/2023	27.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067759 04/27/2023	BrainSpark Translucent Digit B 110-221-0000-0000-020-0904-55100111	110	1WTCP631NHG 04/24/2023	27.79
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067759 04/27/2023	Acorn to Oak Rainbow Stones Le 110-221-0000-0000-020-0904-55100111	110	1WTCP631NHG 04/24/2023	52.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067759 04/27/2023	Alphabet Letters Sensory Toys 110-221-0000-0000-020-0904-55100111	110	1WTCP631NHG 04/24/2023	24.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067759 04/27/2023	Magnetic Drawing Board for Tod 110-221-0000-0000-020-0904-55100111	110	1WTCP631NHG 04/24/2023	37.98

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067677 04/27/2023	Smead File Folder, 13-Cut Tab, 110-266-0000-0000-000-0822-55910000	110	1WTGKDXR6V 04/21/2023	42.40
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067677 04/27/2023	SanDisk 16GB (Five Pack) USB 3 110-266-0000-0000-000-0822-55910000	110	1WTGKDXR6V 04/21/2023	31.47
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067677 04/27/2023	SanDisk 8GB Cruzer Blade USB 2 110-266-0000-0000-000-0822-55910000	110	1WTGKDXR6V 04/21/2023	37.49
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067677 04/27/2023	BAGSMART 133 inch Laptop Carry 110-266-0000-0000-000-0822-55910000	110	1WTGKDXR6V 04/21/2023	16.90
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067702 04/27/2023	GBC Thermal Laminating Film Ro 110-111-0000-0000-040-0000-55110000	110	1WTGKDXRGX 04/23/2023	157.80
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067660 04/24/2023	Premium Classroom Headphone wi 110-111-0000-0000-040-0000-55110000	110	1XDCWV3L3V 04/20/2023	197.50
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067661 04/24/2023	A Long Walk to Water Based on 110-112-0000-0000-084-0090-55210000	110	1XDCWV3L4Y 04/21/2023	916.80
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067022 04/24/2023	Hello Fit Kid-Friendly Yoga Ma 110-111-0000-0000-044-0151-55110000	110	1XFDFMY6H4R 04/09/2023	92.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067022 04/24/2023	Zdgao Pickleball Set with 4 Pa 110-111-0000-0000-044-0151-55110000	110	1XFDFMY6H4R 04/09/2023	99.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067022 04/24/2023	BOMPOW Electric Ball Pump, Bal 110-111-0000-0000-044-0151-55110000	110	1XFDFMY6H4R 04/09/2023	31.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067022 04/24/2023	WHATSIGN Number Spot Markers S 110-111-0000-0000-044-0151-55110000	110	1XFDFMY6H4R 04/09/2023	12.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067022 04/24/2023	Eco Walker 4inch Mini Floor Sp 110-111-0000-0000-044-0151-55110000	110	1XFDFMY6H4R 04/09/2023	25.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067022 04/24/2023	8 Pack Mini Rubber Basketballs 110-111-0000-0000-044-0151-55110000	110	1XFDFMY6H4R 04/09/2023	42.99

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AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067022 04/24/2023	Supervitae 27 Inch Giant Rainb 110-111-0000-0000-044-0151-55110000	110	1XFDFMY6H4R 04/09/2023	36.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067022 04/24/2023	Zdgao Pickleball Set with 4 Pa 110-111-0000-0000-044-0151-55110000	110	1XFDFMY6H4R 04/09/2023	109.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067703 04/27/2023	SumDirect White Sheer Organza 110-111-0000-0000-010-0000-55110000	110	1XX33VPLH764 04/23/2023	10.96
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067703 04/27/2023	OFNMY 125 Pieces Heat Shrink P 110-111-0000-0000-010-0000-55110000	110	1XX33VPLH764 04/23/2023	87.96
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067504 04/24/2023	Scotch Thermal Laminating Pouc 110-112-0000-0000-084-0000-55110000	110	1YTTP9MT3D4 04/18/2023	15.98
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067504 04/24/2023	Dell U164N Maintenance Kit 110-112-0000-0000-084-0000-55110000	110	1YTTP9MT3D4 04/18/2023	114.35
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067504 04/24/2023	Astrobrights Mega Collection, 110-112-0000-0000-084-0000-55110000	110	1YTTP9MT3D4 04/18/2023	17.99
AP 00026917	04/27/2023	AMAZON BUSINESS 00000075	OH067504 04/24/2023	240 Pack Black Dry Erase Marke 110-112-0000-0000-084-0000-55110000	110	1YTTP9MT3D4 04/18/2023	69.98
AP 00026918	04/27/2023	AMERICAN RED CROSS 00000088	OH067734 04/27/2023	For Red Cross classes 230-321-0000-0001-086-0879-55992000	230	22557026 03/22/2023	168.00
AP 00026918	04/27/2023	AMERICAN RED CROSS 00000088	OH067734 04/27/2023	For Red Cross classes 230-321-0000-0001-087-0879-55992000	230	22557026 03/22/2023	168.00
AP 00026918	04/27/2023	AMERICAN RED CROSS 00000088	OH067733 04/27/2023	For Red Cross classes 230-321-0000-0001-086-0879-55992000	230	22559086 03/31/2023	189.00
AP 00026918	04/27/2023	AMERICAN RED CROSS 00000088	OH067733 04/27/2023	For Red Cross classes 230-321-0000-0001-087-0879-55992000	230	22559086 03/31/2023	189.00
AP 00026919	04/27/2023	APAC PAPER AND 00000108	OH067741 04/27/2023	toilet tissue 12 rolls 1000' 110-261-0000-0000-000-0820-55990000	110	486917 04/20/2023	251.00

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00026919	04/27/2023	APAC PAPER AND 00000108	OH067741 04/27/2023	brown roll towel 8"x350' 12/c 110-261-0000-0000-000-0820-55990000	110	486917 04/20/2023	137.60
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Lindberg 110-289-0000-0000-000-0852-53410000	110	837665415X041 04/11/2023	128.13
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Tippett 110-261-0000-0000-000-0820-53410000	110	837665415X041 04/11/2023	115.78
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X041 04/11/2023	102.56
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Odonnell 110-293-0000-0001-097-0880-53410000	110	837665415X041 04/11/2023	114.92
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X041 04/11/2023	91.68
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X041 04/11/2023	65.97
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Cocking 110-293-0000-0001-097-0880-53410000	110	837665415X041 04/11/2023	52.14
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - DeLong 110-226-0000-0001-000-0609-53410000	110	837665415X041 04/11/2023	48.85
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Birr 110-293-0000-0001-097-0880-53410000	110	837665415X041 04/11/2023	74.64
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Lumetta 220-226-0000-0001-000-0611-53410000	220	837665415X041 04/11/2023	37.14
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Staubach 220-226-0000-0001-000-0611-53410000	220	837665415X041 04/11/2023	32.14
AP 00026920	04/27/2023	AT&T 00000138	OH067834 04/27/2023	AT&T Cellular - Senior Center 110-289-0000-0000-000-0852-53410000	110	837665415X041 04/11/2023	28.85

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AP 00026921	04/27/2023	BARNETT, LAURYN GRACE 00003859	OH067491 04/27/2023	3 Studio Classes 4/4-4/18/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR41823 04/18/2023	75.00
AP 00026922	04/27/2023	BARTON MALOW COMPANY 00000173	OH067764 04/27/2023	Food Service Bond 2020 250-455-0000-3100-000-0021-56220000	250	90108820 03/31/2023	25,736.29
AP 00026923	04/27/2023	BEST PLUMBING 00000200	OH067671 04/24/2023	(#2) BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6178135 04/20/2023	311.64
AP 00026924	04/27/2023	BOTTLING GROUP LLC 00001367	OH067802 04/27/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS04282023 04/28/2023	2,017.64
AP 00026925	04/27/2023	BROWNING, CRYSTAL 00005280	OH067781 04/27/2023	MMREFIPBL-HAILEE BROWNING 250-000-0000-0000-000-0000-24710000	250	MMREFIPBL-7 04/24/2023	35.21
AP 00026926	04/27/2023	BSN SPORTS / US GAMES 00000252	OH067707 04/24/2023	Rawling basketballs 29.5" 110-293-0000-0001-086-0880-57975000	110	919943645 01/19/2023	624.00
AP 00026926	04/27/2023	BSN SPORTS / US GAMES 00000252	OH067707 04/24/2023	freight 110-293-0000-0001-086-0880-57975000	110	919943645 01/19/2023	16.00
AP 00026926	04/27/2023	BSN SPORTS / US GAMES 00000252	OH067579 04/27/2023	010-BLK/BLK-HOODED WINDRUNNER 110-293-0000-0001-087-0880-57977000	110	920966993 03/16/2023	1,384.52
AP 00026927	04/27/2023	CANTARELLA, LISA 00005286	OH067898 04/27/2023	403B REFUND-FORMER EMPLOYEE RH 110-000-0000-0000-000-0000-24510032	110	CANTARELLA 04/27/2023	100.00
AP 00026928	04/27/2023	CARR SUPPLY INC 00000298	OH067737 04/27/2023	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	11244601 04/14/2023	168.92
AP 00026929	04/27/2023	CDW GOVERNMENT LLC 00000306	OH067735 04/27/2023	Brother HL L8360CDW printer 110-122-0000-8010-086-0664-55110000	110	JD72627 04/21/2023	427.49
AP 00026929	04/27/2023	CDW GOVERNMENT LLC 00000306	OH067735 04/27/2023	Brother LT 340CL paper casse 110-122-0000-8010-086-0664-55110000	110	JD72627 04/21/2023	225.14
AP 00026929	04/27/2023	CDW GOVERNMENT LLC 00000306	OH067788 04/27/2023	OFFICE SUPPLIES 110-261-0000-0000-000-0820-55910000	110	JF68648 04/25/2023	166.20

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AP 00026930	04/27/2023	CITY ELECTRIC SUPPLY 00000342	OH067709 04/27/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112245 03/28/2023	164.07
AP 00026930	04/27/2023	CITY ELECTRIC SUPPLY 00000342	OH067710 04/27/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112295 03/30/2023	96.96
AP 00026930	04/27/2023	CITY ELECTRIC SUPPLY 00000342	OH067895 04/27/2023	(#2) BPO FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD112655 04/17/2023	26.97
AP 00026931	04/27/2023	CLARK HILL PLC 00000347	OH067897 04/27/2023	LEGAL SERVICES 3/31/23 110-231-0000-0000-000-0231-53170000	110	1306212 04/24/2023	1,416.00
AP 00026932	04/27/2023	COBB, JESSIE 00004931	OH067486 04/27/2023	4 Studio Classes 4/3-4/15/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR41523 04/18/2023	100.00
AP 00026933	04/27/2023	CONSTANT PRESSURE 00003921	OH067706 04/24/2023	wrestling girl singlets 110-293-0000-0001-086-0880-57979000	110	INV000964 11/10/2022	715.00
AP 00026933	04/27/2023	CONSTANT PRESSURE 00003921	OH067706 04/24/2023	shipping 110-293-0000-0001-086-0880-57979000	110	INV000964 11/10/2022	40.00
AP 00026934	04/27/2023	CONSUMERS ENERGY 00000387	OH067876 04/27/2023	GAS - PIERCE APR23 110-261-0000-0000-000-0825-55510000	110	100000161586A 04/14/2023	8,468.74
AP 00026934	04/27/2023	CONSUMERS ENERGY 00000387	OH067877 04/27/2023	GAS - MASON APR23 110-261-0000-0000-000-0825-55510000	110	100000161644A 04/14/2023	7,197.17
AP 00026935	04/27/2023	COVENTRY MOTORS LTD 00000399	OH067752 04/27/2023	Truck Repair 110-271-0000-0000-000-0255-54121000	110	2827 04/25/2023	135.00
AP 00026936	04/27/2023	DIRECT FITNESS SOLUTIONS 00000485	SOH067716 04/24/2023	For maintenance of fitness equ 230-321-0000-0001-087-0879-55992000	230	1812306IN 04/21/2023	745.00
AP 00026937	04/27/2023	DM BURR MECHANICAL INC 00000496	OH067863 04/27/2023	CUSTODIANS 4-2 to 4-15-23 110-261-0000-0000-000-0820-53190000	110	60795 04/21/2023	90,313.01
AP 00026937	04/27/2023	DM BURR MECHANICAL INC 00000496	OH067866 04/27/2023	SUB CUSTODIANS 4-2 to 4-15-23 110-261-0000-0000-000-0820-53194000	110	60799 04/15/2023	1,864.20

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AP 00026937	04/27/2023	DM BURR MECHANICAL 00000496	INCOH067870 04/27/2023	HVAC TECH/SUPER 4-2 to 4-15-23 110-261-0000-0000-000-0821-53190000	110	60800 04/21/2023	14,393.10
AP 00026938	04/27/2023	DURHAM, PETER 00002227	OH067487 04/27/2023	2 Studio Classes 3/27&4/3/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR04032 04/18/2023	50.00
AP 00026939	04/27/2023	EARTH TO EARTH, INC 00000524	OH067902 04/27/2023	INVOICE 56425 110-219-0000-0001-000-0272-55110000	110	56425 04/14/2023	360.00
AP 00026939	04/27/2023	EARTH TO EARTH, INC 00000524	OH067902 04/27/2023	Up Size Larger Size 2-3X 110-219-0000-0001-000-0272-55110000	110	56425 04/14/2023	4.00
AP 00026939	04/27/2023	EARTH TO EARTH, INC 00000524	OH067902 04/27/2023	Up Size Larger Size 1-4X 110-219-0000-0001-000-0272-55110000	110	56425 04/14/2023	3.00
AP 00026939	04/27/2023	EARTH TO EARTH, INC 00000524	OH067653 04/27/2023	GARMENT: TEES 110-221-0000-0000-000-0904-55100110	110	56468 04/20/2023	499.50
AP 00026940	04/27/2023	EXECUTIVE ENERGY 00005176	OH067684 04/27/2023	monthly energy mgmt services 110-261-0000-0000-000-0820-53190000	110	4317 04/20/2023	500.00
AP 00026941	04/27/2023	FLINN SCIENTIFIC INC 00004729	OH067541 04/21/2023	ACETONE REAGENT 500ML 110-221-0000-0001-000-0363-55110000	110	2858503 04/18/2023	58.17
AP 00026941	04/27/2023	FLINN SCIENTIFIC INC 00004729	OH067541 04/21/2023	CALCIUM CARBONATE LAB GRADE 110-221-0000-0001-000-0363-55110000	110	2858503 04/18/2023	93.10
AP 00026941	04/27/2023	FLINN SCIENTIFIC INC 00004729	OH067541 04/21/2023	SODIUM SULFATE SOLN 0.1M 110-221-0000-0001-000-0363-55110000	110	2858503 04/18/2023	56.84
AP 00026941	04/27/2023	FLINN SCIENTIFIC INC 00004729	OH067541 04/21/2023	ZINC GRANULAR REAGENT 100G 110-221-0000-0001-000-0363-55110000	110	2858503 04/18/2023	123.32
AP 00026941	04/27/2023	FLINN SCIENTIFIC INC 00004729	OH067541 04/21/2023	ZINC GRANULAR REAGENT 500G 110-221-0000-0001-000-0363-55110000	110	2858503 04/18/2023	99.90
AP 00026941	04/27/2023	FLINN SCIENTIFIC INC 00004729	OH067541 04/21/2023	IODINE SOLN LUGOL 100ML 110-221-0000-0001-000-0363-55110000	110	2858503 04/18/2023	6.98

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00026942	04/27/2023	GETNER, VICTORIA 00004698	OH067488 04/27/2023	5 Studio Classes 2/20-4/17/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR41723 04/18/2023	125.00
AP 00026943	04/27/2023	GFL ENVIRONMENTAL USA 00001483	OH067666 04/27/2023	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0060571977 04/14/2023	5,130.78
AP 00026944	04/27/2023	GRAINGER INC 00001908	OH067792 04/27/2023	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9685930928 04/25/2023	46.24
AP 00026945	04/27/2023	GRIZZLY INDUSTRIAL 00000702	OH067715 04/27/2023	Grizzly P0803Z149 - BANDSAW TI 110-127-0000-0000-084-0780-55110000	110	1128853201 04/11/2023	17.40
AP 00026945	04/27/2023	GRIZZLY INDUSTRIAL 00000702	OH067715 04/27/2023	Grizzly T32859 - 24" x 36" Fol 110-127-0000-0000-084-0780-55110000	110	1128853201 04/11/2023	355.00
AP 00026945	04/27/2023	GRIZZLY INDUSTRIAL 00000702	OH067715 04/27/2023	SHIPPING 110-127-0000-0000-084-0780-55110000	110	1128853201 04/11/2023	27.99
AP 00026945	04/27/2023	GRIZZLY INDUSTRIAL 00000702	OH067715 04/27/2023	Grizzly T25921 - Auto-Darkenin 110-127-0000-0000-084-0780-55110000	110	1128853201 04/11/2023	44.97
AP 00026945	04/27/2023	GRIZZLY INDUSTRIAL 00000702	OH067715 04/27/2023	Steelex Plus D2286 - 5" Knotte 110-127-0000-0000-084-0780-55110000	110	1128853201 04/11/2023	21.92
AP 00026945	04/27/2023	GRIZZLY INDUSTRIAL 00000702	OH067715 04/27/2023	Supercut T31505 - 62" x 1/8" x 110-127-0000-0000-084-0780-55110000	110	1128853201 04/11/2023	33.00
AP 00026945	04/27/2023	GRIZZLY INDUSTRIAL 00000702	OH067715 04/27/2023	GRIP T28636 - LED Telescopic I 110-127-0000-0000-084-0780-55110000	110	1128853201 04/11/2023	19.90
AP 00026945	04/27/2023	GRIZZLY INDUSTRIAL 00000702	OH067715 04/27/2023	Supercut G9172 - 62" x 1/4" x 110-127-0000-0000-084-0780-55110000	110	1128853201 04/11/2023	33.00
AP 00026946	04/27/2023	HODGES SUPPLY CO 00000774	OH067672 04/27/2023	#2 BPO FOR MAINTENANCE SUPPLIE 110-261-0000-0000-000-0821-55992000	110	1834179 04/20/2023	583.52
AP 00026947	04/27/2023	HOEKSTRA 00000775	OH067590 04/27/2023	BUS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10201766501 04/19/2023	1,569.64

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AP 00026948	04/27/2023	HOLLAND BUS COMPANY 00000776	OH067597 04/27/2023	Bus Parts & Repair 110-271-0000-0000-000-0255-54121000	110	188914 04/14/2023	46.74
AP 00026949	04/27/2023	IMAGINE LEARNING, LLC 00004816	OH067668 04/24/2023	DIGITAL LIBRARIES SUMMER ALL C 110-221-0000-0001-000-0363-55110000	110	930975 04/20/2023	3,300.00
AP 00026950	04/27/2023	INTERIM OF OAKLAND 00000837	OH067681 04/24/2023	22-23 BLANKET PO FOR 110-213-0000-8010-000-0664-53131006	110	156715 04/19/2023	2,000.00
AP 00026950	04/27/2023	INTERIM OF OAKLAND 00000837	OH067725 04/27/2023	BLANKET PURCHASE ORDER FOR RE 220-213-0000-0001-000-0611-53130000	110	157013 03/31/2023	2,941.95
AP 00026950	04/27/2023	INTERIM OF OAKLAND 00000837	OH067848 04/27/2023	BLANKET PURCHASE ORDER FOR RE 220-213-0000-0001-000-0611-53130000	110	157015 04/19/2023	3,047.55
AP 00026950	04/27/2023	INTERIM OF OAKLAND 00000837	OH067682 04/24/2023	22-23 BLANKET SCHOOLCRAFT - EM 110-213-0000-8010-000-0664-53131006	110	157315 04/19/2023	3,565.10
AP 00026950	04/27/2023	INTERIM OF OAKLAND 00000837	OH067679 04/24/2023	22-23 BLANKET FOR MOTT-EE 110-213-0000-8010-000-0664-53131006	110	157715 04/19/2023	2,509.10
AP 00026950	04/27/2023	INTERIM OF OAKLAND 00000837	OH067680 04/24/2023	Blanket PO for nursing service 110-213-0000-8010-000-0664-53131006	110	187705 04/19/2023	1,843.52
AP 00026950	04/27/2023	INTERIM OF OAKLAND 00000837	OH067678 04/24/2023	BLANKET PURCHASE ORDER UNTIL B 110-213-0000-8010-000-0664-53131006	110	207700 04/19/2023	1,187.70
AP 00026951	04/27/2023	JACKSON, LOUIS 00005283	OH067887 04/27/2023	Official Mott Track Meet 110-293-0000-0001-097-0880-53191000	110	LJACKSON4262 04/27/2023	115.00
AP 00026952	04/27/2023	JONES, AUTUMN 00005278	OH067886 04/27/2023	Official Mott Track Meet 110-293-0000-0001-097-0880-53191000	110	AJONES42623 04/27/2023	115.00
AP 00026953	04/27/2023	KING, CHRIS 00000913	OH067729 04/27/2023	Track/Field Official Mason Mid 110-293-0000-0001-097-0880-53191000	110	TRACK41822 04/24/2023	130.00
AP 00026954	04/27/2023	LAKESHORE LEARNING 00000945	OH065809 04/21/2023	EE558 - Lakeshore Hardwood Dol 110-118-0000-0001-046-0191-55110000	110	388136013023 01/30/2023	140.93

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AP 00026954	04/27/2023	LAKESHORE LEARNING 00000945	OH065809 04/21/2023	SE210 - Sensory Sand Ice Cream 110-118-0000-0001-046-0191-55110000	110	388136013023 01/30/2023	16.38
AP 00026954	04/27/2023	LAKESHORE LEARNING 00000945	OH065809 04/21/2023	AA124 - Lakeshore Career Hat C 110-118-0000-0001-046-0191-55110000	110	388136013023 01/30/2023	119.08
AP 00026954	04/27/2023	LAKESHORE LEARNING 00000945	OH065809 04/21/2023	JJ309 - Animals Up Close Puzzl 110-118-0000-0001-046-0191-55110000	110	388136013023 01/30/2023	130.01
AP 00026954	04/27/2023	LAKESHORE LEARNING 00000945	OH067739 04/27/2023	FG465X - Classic Primary Compo 110-111-0000-0000-010-0000-55110000	110	614538041623 04/16/2023	95.01
AP 00026955	04/27/2023	LANGUAGE DYNAMICS 00004546	OH067861 04/27/2023	INV 37782-LANGUAGE DYNAMICS 110-122-0000-8010-086-0664-55110000	110	37782 04/27/2023	209.00
AP 00026956	04/27/2023	LINDE GAS & EQUIPMENT 00001415	OH067731 04/27/2023	(#2) BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	35457143 04/22/2023	163.46
AP 00026956	04/27/2023	LINDE GAS & EQUIPMENT 00001415	OH067732 04/27/2023	(#2) BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	35484536 04/22/2023	113.63
AP 00026957	04/27/2023	MAZZA AUTO PARTS INC 00001071	OH067805 04/27/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	185241 04/21/2023	7.50
AP 00026957	04/27/2023	MAZZA AUTO PARTS INC 00001071	OH067804 04/27/2023	(#2) BPO FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	186461 04/21/2023	10.98
AP 00026958	04/27/2023	MCCOURTS MUSIC 00001752	OH067889 04/27/2023	PO FOR BAND SUPPLIES 110-112-0000-0000-084-0162-55110000	110	1287521 03/14/2023	1,079.93
AP 00026958	04/27/2023	MCCOURTS MUSIC 00001752	OH067888 04/27/2023	PO FOR BAND SUPPLIES 110-112-0000-0000-084-0162-55110000	110	1288324 03/17/2023	234.56
AP 00026959	04/27/2023	MICHIGAN AIR PRODUCTS 00002394	OH067674 04/21/2023	Refurbished VFD Retro-Fit for 110-261-0000-0000-000-0821-56450000	110	1230403 04/21/2023	1,875.00
AP 00026960	04/27/2023	MIDWEST TRANSIT 00000285	OH067747 04/27/2023	Parts & Service 110-271-0000-0000-000-0255-54121000	110	X10501861801 04/24/2023	409.09

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AP 00026960	04/27/2023	MIDWEST TRANSIT 00000285	OH067796 04/27/2023	Parts & Service 110-271-0000-0000-000-0255-54121000	110	X10501861802 04/25/2023	5,561.39
AP 00026961	04/27/2023	MILLER JOHNSON 00001177	OH067780 04/27/2023	Legal Services - 03/31/23 110-231-0000-0000-000-0231-53170000	110	1874411 04/25/2023	3,791.35
AP 00026962	04/27/2023	MILLER, KATY ANN 00002218	OH067593 04/27/2023	7 Studio Classes 4/5-4/17/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR04202 04/20/2023	175.00
AP 00026963	04/27/2023	N FARMINGTON BOYS GOLF 00004875	OH067719 04/27/2023	WU BOYS GOLF INVITATIONAL 110-293-0000-0001-087-0880-57990000	110	NFARMSOFT23 04/24/2023	215.00
AP 00026964	04/27/2023	NAGY, RON 00001231	OH067724 04/27/2023	Wrestling Assinger 110-293-0000-0001-097-0880-53191000	110	42323 04/24/2023	250.00
AP 00026965	04/27/2023	NEWTON CRANE ROOFING 00001263	OH067826 04/27/2023	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	32207 04/25/2023	560.00
AP 00026966	04/27/2023	OAKLAND PRESS-MICHIGAN 00000001	OH067827 04/27/2023	WSD BID 01-2323 KETTERING 110-252-0000-0000-000-0840-53190000	110	2423433 01/12/2023	135.13
AP 00026966	04/27/2023	OAKLAND PRESS-MICHIGAN 00000001	OH067862 04/27/2023	WSD BID 23-03 MASON 110-252-0000-0000-000-0840-53190000	110	24393282435193 02/28/2023	249.68
AP 00026967	04/27/2023	OAKLAND PRESS-MICHIGAN 00000001	OH067744 04/27/2023	Oakland Press Subscription 110-271-0000-0000-000-0255-57910000	110	OAKPRES04132 04/13/2023	560.40
AP 00026968	04/27/2023	OAKLAND SCHOOLS 00001299	OH067645 04/27/2023	Bus Driver training. 110-271-0000-0000-000-0255-57910000	110	RG000032724 01/26/2023	270.00
AP 00026969	04/27/2023	OAKLAND SCHOOLS 00001299	OH067648 04/27/2023	2022 TAX FORMS POSTAGE W-2'S - 110-252-0000-0000-000-0252-53430000	110	GR23033119025 03/31/2023	663.54
AP 00026969	04/27/2023	OAKLAND SCHOOLS 00001299	OH067648 04/27/2023	2022 TAX FORMS POSTAGE 1095-C' 110-252-0000-0000-000-0252-53430000	110	GR23033119025 03/31/2023	529.64
AP 00026969	04/27/2023	OAKLAND SCHOOLS 00001299	OH067772 04/27/2023	AMVR Add + VantageMR Course 110-221-0000-8010-000-0664-53120000	110	RG000032901 04/07/2023	60.50

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AP 00026969	04/27/2023	OAKLAND SCHOOLS 00001299	OH067771 04/27/2023	Ed Benefits Facilitation Train 110-221-0000-8010-000-0664-53120000	110	RG000032906 04/07/2023	75.00
AP 00026969	04/27/2023	OAKLAND SCHOOLS 00001299	OH067770 04/27/2023	PREPaRE Workshop 1 110-221-0000-8010-000-0664-53120000	110	RG000032910 04/07/2023	60.00
AP 00026970	04/27/2023	OAKLAND SCHOOLS 00001299	OH067777 04/27/2023	PROF & TECH SERVICES 110-283-0000-0000-000-0264-53190000	110	A0001336 02/15/2023	13,921.93
AP 00026971	04/27/2023	ODP BUSINESS SOLUTIONS 00004884	OH067726 04/27/2023	Sparco Bulldog Magnetic Clips, 110-271-0000-0000-000-0255-55910000	110	306769881001 04/22/2023	51.38
AP 00026971	04/27/2023	ODP BUSINESS SOLUTIONS 00004884	OH067564 04/21/2023	Avery Easy Peel Permanent Lase 110-111-0000-0000-010-0000-55110000	110	309640919001 04/19/2023	17.72
AP 00026971	04/27/2023	ODP BUSINESS SOLUTIONS 00004884	OH067564 04/21/2023	Avery TrueBlock Shipping Label 110-111-0000-0000-010-0000-55110000	110	309640919001 04/19/2023	17.72
AP 00026971	04/27/2023	ODP BUSINESS SOLUTIONS 00004884	OH067564 04/21/2023	Sharpie Fine Point Permanent M 110-111-0000-0000-010-0000-55110000	110	309640919001 04/19/2023	9.16
AP 00026971	04/27/2023	ODP BUSINESS SOLUTIONS 00004884	OH067564 04/21/2023	Office Depot Brand Paper Clips 110-111-0000-0000-010-0000-55110000	110	309640919001 04/19/2023	6.15
AP 00026971	04/27/2023	ODP BUSINESS SOLUTIONS 00004884	OH067564 04/21/2023	Office Depot Brand Copy Paper, 110-111-0000-0000-010-0000-55110000	110	309640919001 04/19/2023	109.62
AP 00026971	04/27/2023	ODP BUSINESS SOLUTIONS 00004884	OH067673 04/21/2023	Scotch Transparent Tape, 34 x 110-111-0000-0000-010-0000-55110000	110	309640920001 04/19/2023	20.39
AP 00026971	04/27/2023	ODP BUSINESS SOLUTIONS 00004884	OH067783 04/27/2023	Office Depot Brand Copy Paper, 110-111-0000-0000-004-0000-55110000	110	310383574001 04/25/2023	269.35
AP 00026971	04/27/2023	ODP BUSINESS SOLUTIONS 00004884	OH067783 04/27/2023	Office Depot Brand InkjetLaser 110-111-0000-0000-004-0000-55110000	110	310383574001 04/25/2023	24.15
AP 00026971	04/27/2023	ODP BUSINESS SOLUTIONS 00004884	OH067783 04/27/2023	Office Depot Brand 10 x 13 Man 110-111-0000-0000-004-0000-55110000	110	310383574001 04/25/2023	14.84

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AP 00026972	04/27/2023	ON THE MOVE COACHES INC 00004612	OH067625 04/27/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24527 04/27/2023	800.00
AP 00026972	04/27/2023	ON THE MOVE COACHES INC 00004612	OH067606 04/27/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24535 04/20/2023	850.00
AP 00026972	04/27/2023	ON THE MOVE COACHES INC 00004612	OH067621 04/27/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24583 04/20/2023	950.00
AP 00026972	04/27/2023	ON THE MOVE COACHES INC 00004612	OH067605 04/27/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24584 04/20/2023	950.00
AP 00026972	04/27/2023	ON THE MOVE COACHES INC 00004612	OH067618 04/27/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24592 04/20/2023	950.00
AP 00026972	04/27/2023	ON THE MOVE COACHES INC 00004612	OH067845 04/27/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24668 04/26/2023	950.00
AP 00026972	04/27/2023	ON THE MOVE COACHES INC 00004612	OH067847 04/27/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24671 04/26/2023	1,200.00
AP 00026972	04/27/2023	ON THE MOVE COACHES INC 00004612	OH067843 04/27/2023	Transportation 110-271-0000-0001-087-0880-53310000	110	24677 04/26/2023	900.00
AP 00026973	04/27/2023	ORIENTAL TRADING - 00001331	OH067407 04/24/2023	Kids' Sequin Elementary School 110-241-0000-0000-044-0000-57915000	110	72394970701 04/11/2023	59.61
AP 00026974	04/27/2023	PLAYALL LLC 00003267	OH067670 04/21/2023	CUSTOMIZED NAVY BLUE 3/4"X36" 110-283-0000-0000-000-0264-55910000	110	4812225402 04/10/2023	1,325.00
AP 00026975	04/27/2023	PRAIRIE FARMS DAIRY INC 00004284	OH067800 04/27/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS04282023 04/15/2023	15,009.71
AP 00026976	04/27/2023	PRESIDIO NETWORKED 00004145	OH067532 04/27/2023	Dell Precision 3660 Tower 110-284-0000-0000-000-0228-54120000	110	6013523003893 04/18/2023	1,557.00
AP 00026976	04/27/2023	PRESIDIO NETWORKED 00004145	OH067532 04/27/2023	Upgrade to Nvidia GeForce RTX 110-284-0000-0000-000-0228-54120000	110	6013523003893 04/18/2023	107.00

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AP 00026976	04/27/2023	PRESIDIO NETWORKED 00004145	OH067532 04/27/2023	Upgrade from 16GB to 32GB RAM 110-284-0000-0000-000-0228-54120000	110	6013523003893 04/18/2023	184.00
AP 00026976	04/27/2023	PRESIDIO NETWORKED 00004145	OH067532 04/27/2023	Upgrade to Intel Core i9-12900 110-284-0000-0000-000-0228-54120000	110	6013523003893 04/18/2023	105.00
AP 00026976	04/27/2023	PRESIDIO NETWORKED 00004145	OH067559 04/27/2023	Dell Optiplex 7000 SFF 110-261-0000-0000-000-0820-55910000	110	6013523003936 04/19/2023	545.00
AP 00026976	04/27/2023	PRESIDIO NETWORKED 00004145	OH067559 04/27/2023	Upgrade from 8GB to 16GB RAM 110-261-0000-0000-000-0820-55910000	110	6013523003936 04/19/2023	81.00
AP 00026977	04/27/2023	PRO-ED INC 00001429	OH067669 04/21/2023	Social Language 110-122-0000-0001-086-0668-55110000	110	2987248 04/19/2023	228.00
AP 00026977	04/27/2023	PRO-ED INC 00001429	OH067669 04/21/2023	S/H 110-122-0000-0001-086-0668-55110000	110	2987248 04/19/2023	22.80
AP 00026978	04/27/2023	QUALITY FLOOR SERVICE 00005284	OH067854 04/27/2023	FLOORING WORK @ CRARY ROOM 10510 110-261-0000-0000-000-0821-53190000	110	1099 04/26/2023	3,815.00
AP 00026979	04/27/2023	RITE-WAY SERVICE INC 00003594	OH067798 04/27/2023	2022-2023 BPO - REPAIRS 250-297-0000-3100-000-0021-54120000	250	FS04282023 04/28/2023	180.00
AP 00026980	04/27/2023	ROWLEY BROTHERS 00001510	OH067675 04/27/2023	Gas, Oil, Grease 110-271-0000-0000-000-0255-55710000	110	137216600 04/21/2023	481.54
AP 00026981	04/27/2023	SALEM HILLS GOLF CLUB 00004852	OH067835 04/27/2023	MHSAA GOLF REGIONAL 110-293-0000-0001-087-0880-57990000	110	SALEM53123G 04/26/2023	160.00
AP 00026982	04/27/2023	SCHOOL SPECIALTY LLC 00001559	OH067385 04/27/2023	School Smart Laminating Film R 110-118-0000-0001-046-0191-55110000	110	208132153448 04/11/2023	101.88
AP 00026983	04/27/2023	SHEEHAN, YANEE 00005227	OH067489 04/27/2023	2 Studio Classes 4/7&4/14/23 230-321-0000-0001-066-0876-53110000	230	CEINSTR04142 04/18/2023	50.00
AP 00026984	04/27/2023	SOWASH VENTURES LLC 00003358	OH067901 04/27/2023	Google Admin Bootcamp (June 5- 110-281-0000-0000-000-0262-54121000	110	GE23552 04/26/2023	498.00

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AP 00026985	04/27/2023	STANTONS SHEET MUSIC INC 00001677	OH067825 04/27/2023	Order 1990263 110-113-0000-0000-086-0162-55110000	110	INV1940733 03/17/2023	70.31
AP 00026985	04/27/2023	STANTONS SHEET MUSIC INC 00001677	OH067821 04/27/2023	Order 1990263 110-113-0000-0000-086-0162-55110000	110	INV1940984 03/21/2023	399.50
AP 00026985	04/27/2023	STANTONS SHEET MUSIC INC 00001677	OH067823 04/27/2023	order #19832001 110-113-0000-0000-086-0162-55110000	110	INV1941316 03/23/2023	37.25
AP 00026985	04/27/2023	STANTONS SHEET MUSIC INC 00001677	OH067819 04/27/2023	Order #1990263 110-113-0000-0000-086-0162-55110000	110	INV1941920 03/30/2023	128.44
AP 00026985	04/27/2023	STANTONS SHEET MUSIC INC 00001677	OH067817 04/27/2023	Order 1983201 110-113-0000-0000-086-0162-55110000	110	INV1942493 04/06/2023	35.80
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067370 04/27/2023	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-022-0000-55110000	110	3534093754 03/30/2023	832.00
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067370 04/27/2023	Ticonderoga The World's Best P 110-111-0000-0000-022-0000-55110000	110	3534093754 03/30/2023	104.94
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067370 04/27/2023	Velcro Brand 58" Sticky Back H 110-111-0000-0000-022-0000-55110000	110	3534093754 03/30/2023	25.70
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067371 04/24/2023	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	3534093756 03/30/2023	249.60
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067371 04/24/2023	Staples Clasp & Gummed Catalog 110-111-0000-0000-044-0000-55110000	110	3534093756 03/30/2023	31.72
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067371 04/24/2023	Staples Economy Rubber Bands, 110-111-0000-0000-044-0000-55110000	110	3534093756 03/30/2023	6.04
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067371 04/24/2023	Crayola Crayons, Assorted Colo 110-111-0000-0000-044-0000-55110000	110	3534093756 03/30/2023	15.36
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067371 04/24/2023	Crayola Kid's Markers, Broad L 110-111-0000-0000-044-0000-55110000	110	3534093756 03/30/2023	56.16

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AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067371 04/24/2023	Pacon 32" x 24" Manuscript Cov 110-111-0000-0000-044-0000-55110000	110	3534093756 03/30/2023	85.08
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067371 04/24/2023	Pacon 16" X 24" Cursive Cover 110-111-0000-0000-044-0000-55110000	110	3534093756 03/30/2023	62.16
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067380 04/27/2023	Ticonderoga Pre-Sharpended Wood 110-111-0000-0000-044-0000-55110000	110	3534093767 03/30/2023	63.96
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067381 04/27/2023	Ticonderoga The World's Best P 110-111-0000-0000-044-0000-55110000	110	3534093770 03/30/2023	44.42
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067381 04/27/2023	Windex Glass Cleaner with Ammo 110-111-0000-0000-044-0000-55110000	110	3534093770 03/30/2023	11.39
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067381 04/27/2023	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	3534093770 03/30/2023	249.60
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067381 04/27/2023	Smead File Folder, 13-Cut Tab, 110-111-0000-0000-044-0000-55110000	110	3534093770 03/30/2023	61.24
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067381 04/27/2023	Staples Hanging File Folders, 110-111-0000-0000-044-0000-55110000	110	3534093770 03/30/2023	24.16
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067381 04/27/2023	BIC Round Stic Xtra-Life Ballp 110-111-0000-0000-044-0000-55110000	110	3534093770 03/30/2023	3.24
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067381 04/27/2023	BIC Round Stic Xtra-Life Ballp 110-111-0000-0000-044-0000-55110000	110	3534093770 03/30/2023	3.24
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067381 04/27/2023	Staples College Ruled Filler P 110-111-0000-0000-044-0000-55110000	110	3534093770 03/30/2023	138.96
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067381 04/27/2023	Staples Graph Ruled Filler Pap 110-111-0000-0000-044-0000-55110000	110	3534093770 03/30/2023	14.58
AP 00026986	04/27/2023	STAPLES BUSINESS 00001678	OH067381 04/27/2023	Brother Genuine DK-1201 Label 110-111-0000-0000-044-0000-55110000	110	3534093770 03/30/2023	9.97

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AP 00026987	04/27/2023	STEPPING STONES GROUP 00004822	OH067851 04/27/2023	HENLY APR2 THRU 15 110-214-0000-0001-000-0608-53130000	110	M153155 04/26/2023	7,600.00
AP 00026988	04/27/2023	SUPREME SCHOOL SUPPLY 00001719	OH067743 04/27/2023	Student Pass (79118) 110-241-0000-0000-082-0000-55910000	110	158156 04/19/2023	135.00
AP 00026988	04/27/2023	SUPREME SCHOOL SUPPLY 00001719	OH067743 04/27/2023	Admission Slip, Blue (150B) 110-241-0000-0000-082-0000-55910000	110	158156 04/19/2023	240.00
AP 00026988	04/27/2023	SUPREME SCHOOL SUPPLY 00001719	OH067743 04/27/2023	FedEx Ground Shipping 110-241-0000-0000-082-0000-55910000	110	158156 04/19/2023	25.69
AP 00026989	04/27/2023	TRAUTMANN, STACY L 00005274	OH067842 04/27/2023	2 Family Paint Nights 290-296-8001-0000-000-3000-57921000	290	PIHS111REISS 04/12/2023	1,000.00
AP 00026990	04/27/2023	UHANS DEPARTMENT STORE 00001837	OH067790 04/27/2023	#2 BPO FOR OUTDOOR WORK GEAR F110 110-261-0000-0000-000-0821-55992000	110	089083 04/25/2023	523.50
AP 00026991	04/27/2023	UNIFIRST CORPORATION 00001845	OH067841 04/27/2023	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390186086 04/21/2023	288.64
AP 00026992	04/27/2023	UNITY SCHOOL BUS PARTS 00001852	OH067782 04/27/2023	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	0547152IN 04/25/2023	4,477.52
AP 00026992	04/27/2023	UNITY SCHOOL BUS PARTS 00001852	OH067742 04/27/2023	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	0547811IN 04/19/2023	618.54
AP 00026993	04/27/2023	VAN EERDEN FOODSERVICE 00001876	OH067762 04/27/2023	2022-2023 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	FS042823 04/28/2023	43,221.95
AP 00026993	04/27/2023	VAN EERDEN FOODSERVICE 00001876	OH067761 04/27/2023	2022-2023 BPO - NON-FOOD 250-297-0000-3100-000-0021-55640000	250	FSNF042823 04/28/2023	1,617.99
AP 00026994	04/27/2023	VERONA INDUSTRIAL 00002807	OH067794 04/27/2023	BPO for HVAC parts 110-261-0000-0000-000-0821-55992000	110	37412 04/25/2023	608.00
AP 00026995	04/27/2023	WASTE REDUCTION TEAM 00001923	OH067667 04/21/2023	WASTE REDUCTION SERVICE-MAY 23 110 110-261-0000-0000-000-0820-54220000	110	32141 05/01/2023	190.76

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00026996	04/27/2023	WEINGARTZ SUPPLY 00001961	OH067808 04/27/2023	BPO FOR LAWN/SNOW EQUIPMENT MIA 110-261-0000-0000-000-0821-54120000	0	6039281000 04/21/2023	1,401.78
AP 00026996	04/27/2023	WEINGARTZ SUPPLY 00001961	OH067809 04/27/2023	BPO FOR LAWN/SNOW EQUIPMENT MIA 110-261-0000-0000-000-0821-54120000	0	6039603901 04/19/2023	154.98
AP 00026997	04/27/2023	WORRY FREE 00003439	OH067711 04/27/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30689 04/07/2023	431.25
AP 00026997	04/27/2023	WORRY FREE 00003439	OH067712 04/27/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30690 04/07/2023	97.50
AP 00026997	04/27/2023	WORRY FREE 00003439	OH067713 04/27/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30749 04/14/2023	517.50
AP 00026997	04/27/2023	WORRY FREE 00003439	OH067714 04/27/2023	Student Transport 110-271-0000-0000-000-0255-53310000	110	30750 04/14/2023	117.00
B1 00100000	04/10/2023	CONSUMERS ENERGY 00000387	OH066882 04/10/2023	GAS MARCH 2023 UP TO DATE 441-261-0000-0000-046-0071-55510000	441	96328586MR23 03/28/2023	9,366.20
B1 00100001	04/10/2023	DM BURR MECHANICAL INC 00000496	OH066996 04/10/2023	Monthly Stepanski security 441-456-0000-0000-046-0071-56220710	441	60673 03/31/2023	10,383.33
B1 00100002	04/10/2023	SOIL & MATERIALS 00001633	OH066975 04/10/2023	ROOF CONSULTING FEES FOR PIERC 441-456-0000-0000-084-0071-56220713	441	139140 04/05/2023	2,897.50
B1 00100003	04/13/2023	AMAZON BUSINESS 00000075	OH067114 04/13/2023	URayCoder H265 H264 HD Video A 441-459-0000-0000-000-0071-56420710	441	1MPND9CT1TT 04/11/2023	178.00
B1 00100004	04/13/2023	SOIL & MATERIALS 00001633	OH067038 04/12/2023	ROOF CONSULTING FEES FOR CRARY 441-456-0000-0000-060-0071-56220713	441	139143 04/07/2023	1,952.50
B1 00100004	04/13/2023	SOIL & MATERIALS 00001633	OH067039 04/12/2023	ROOF CONSULTING FEES FOR MOTT 441-456-0000-0000-087-0071-56220713	441	139240 04/07/2023	9,297.50
B1 00100004	04/13/2023	SOIL & MATERIALS 00001633	OH067037 04/12/2023	ROOF CONSULTING FEES FOR KETTE 441-456-0000-0000-086-0071-56220713	441	139241 04/07/2023	9,016.25

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
B1 00100005	04/21/2023	AMAZON BUSINESS 00000075	OH067443 04/18/2023	URayCoder H265 H264 HD Video A 441-459-0000-0000-000-0071-56420710	441	1H6F17L7NFRG 04/17/2023	1,221.08
B1 00100005	04/21/2023	AMAZON BUSINESS 00000075	OH067455 04/18/2023	Tripp Lite High-Speed HDMI Cab 441-459-0000-0000-000-0071-56420710	441	1QYPXX7QJ31 04/16/2023	59.90
B1 00100005	04/21/2023	AMAZON BUSINESS 00000075	OH067455 04/18/2023	URayCoder H265 H264 HD Video A 441-459-0000-0000-000-0071-56420710	441	1QYPXX7QJ31 04/16/2023	348.88
B1 00100006	04/21/2023	ARCH ENVIRONMENTAL 00002648	OH067297 04/18/2023	CERTIFIED CONSTRUCTION SITE ST 441-452-0000-0000-086-0071-56310711	441	2303227 03/31/2023	1,406.64
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-004-0071-56220710	441	90108819 03/31/2023	31,200.92
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-020-0071-56220710	441	90108819 03/31/2023	4,730.83
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-020-0071-56220710	441	90108819 03/31/2023	29,120.86
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-010-0071-56220710	441	90108819 03/31/2023	15,999.03
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-010-0071-56220710	441	90108819 03/31/2023	31,200.92
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-022-0071-56220710	441	90108819 03/31/2023	11,042.17
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-022-0071-56220710	441	90108819 03/31/2023	31,200.92
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-024-0071-56220710	441	90108819 03/31/2023	11,403.91
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-024-0071-56220710	441	90108819 03/31/2023	31,200.92

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Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-082-0071-56220710	441	90108819 03/31/2023	28,991.28
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-082-0071-56220710	441	90108819 03/31/2023	12,116.36
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-084-0071-56220710	441	90108819 03/31/2023	67,273.75
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-084-0071-56220710	441	90108819 03/31/2023	30,550.90
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-087-0071-56220710	441	90108819 03/31/2023	64,215.87
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-087-0071-56220710	441	90108819 03/31/2023	32,532.16
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-086-0071-56220710	441	90108819 03/31/2023	-5,200.15
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-086-0071-56220710	441	90108819 03/31/2023	60,271.41
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-086-0071-56220710	441	90108819 03/31/2023	32,370.96
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-014-0071-56220710	441	90108819 03/31/2023	10,770.79
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-014-0071-56220710	441	90108819 03/31/2023	42,844.07
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-044-0071-56220710	441	90108819 03/31/2023	1,371.86
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-044-0071-56220710	441	90108819 03/31/2023	107,826.77

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B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-044-0071-56220710	441	90108819 03/31/2023	31,200.92
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-040-0071-56220710	441	90108819 03/31/2023	7,738.79
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-040-0071-56220710	441	90108819 03/31/2023	13,787.69
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	NON-BLDG IMPR SITE WORK 441-452-0000-0000-046-0071-56310711	441	90108819 03/31/2023	3,151.37
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-046-0071-56220710	441	90108819 03/31/2023	1,281,256.61
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-046-0071-56220710	441	90108819 03/31/2023	10,660.32
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-013-0071-56220710	441	90108819 03/31/2023	8,381.48
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-013-0071-56220710	441	90108819 03/31/2023	12,620.77
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-081-0071-56220710	441	90108819 03/31/2023	9,488.95
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-066-0071-56220710	441	90108819 03/31/2023	23,671.10
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-066-0071-56220710	441	90108819 03/31/2023	27,820.82
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-085-0071-56220710	441	90108819 03/31/2023	3,879.27
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-085-0071-56220710	441	90108819 03/31/2023	168,283.37

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B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	BUILDING REMODEL 441-456-0000-0000-072-0071-56220710	441	90108819 03/31/2023	12,651.94
B1 00100007	04/27/2023	BARTON MALOW COMPANY 00000173	OH067831 04/27/2023	CONSTRUCTION RETENTION 441-000-0000-0000-000-0000-24060000	441	90108819 03/31/2023	-221,267.88
B1 00100008	04/27/2023	TESTING ENGINEERS & 00001744	OH067745 04/27/2023	WATER INFILTRATION STUDIES AT 441-453-0000-0000-044-0071-53190710	441	154249 03/31/2023	5,350.00
B2 00200000	04/21/2023	DICKINSON WRIGHT PLLC 00003631	OH067426 04/20/2023	BOND COUNSEL & FILING FEE 442-259-0000-0000-000-0071-57310000	442	1784970 03/20/2023	90,500.00
B2 00200001	04/21/2023	MUNICIPAL FINANCIAL 00001221	OH067430 04/20/2023	ADVISORY FEE 442-259-0000-0000-000-0071-57310000	442	1218 03/01/2023	80,900.00
B2 00200002	04/21/2023	S & P GLOBAL RATINGS 00002732	OH067433 04/20/2023	SERVICES 442-259-0000-0000-000-0071-57310000	442	11448475 01/19/2023	35,862.00

Total # of Checks: 434
End of Report

Grand Total: 4,173,055.86

Fund Total:

110	GENERAL FUND	1,530,800.99
220	SPECIAL ED CENTER PROGRAM	23,004.40
230	COMMUNITY SERVICE FUND	40,323.99
250	FOOD SERVICE FUND	243,014.57
290	STUDENT/SCHOOL ACTIVITY FUND	1,289.65
310	DEBT SERVICE FUND	-479.55
441	2020 SERIES I CAP X	2,127,839.81
442	2020 SERIES II CAP X	207,262.00
		4,173,055.86

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APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

Account Statement

Posting Date: 04/01/2023 - 04/30/2023

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

Transaction Date	Posting Date	Description	Address	Amount
04/11/2023	04/12/2023	CENTURY BOWL	2486664700 MI USA	336.00
04/18/2023	04/18/2023	HUNGRY HOWIES PIZZA -	MILFORD MI USA	33.37
04/17/2023	04/18/2023	TENUTAS FOODLANE	WATERFORD MI USA	39.24
04/20/2023	04/21/2023	PODS 9/100	CLEARWATER FL USA	1,522.16
04/26/2023	04/28/2023	GFS STORE #0942	WATERFORD MI USA	52.98
04/26/2023	04/28/2023	THE HOME DEPOT #2729	WHITE LAKE MI USA	402.42
Total Amount:				2,386.17

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

04/10/2023	04/11/2023	USPS.COM POSTAL STORE	800-782-6724 MO USA	85.20
04/11/2023	04/12/2023	USPS.COM POSTAL STORE	800-782-6724 MO USA	128.20
Total Amount:				213.40

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

04/12/2023	04/13/2023	ENROLLSY	8013763349 UT USA	204.77
Total Amount:				204.77

WATERFORD SCHOOL DIST- Card. 23
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

04/08/2023	04/10/2023	HOLIDAY INNS	9897927500 MI USA	486.78
04/08/2023	04/10/2023	HOLIDAY INNS	SAGINAW MI USA	486.78
04/08/2023	04/10/2023	HOLIDAY INNS	SAGINAW MI USA	486.78
04/08/2023	04/10/2023	HOLIDAY INNS	SAGINAW MI USA	486.78
04/08/2023	04/10/2023	HOLIDAY INNS	SAGINAW MI USA	486.78
04/08/2023	04/10/2023	HOLIDAY INNS	SAGINAW MI USA	486.78
04/08/2023	04/10/2023	HOLIDAY INNS	SAGINAW MI USA	486.78
Total Amount:				3,407.46

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

04/03/2023	04/04/2023	CPRNATIONALCPR	6263434557 NV USA	14.95
04/04/2023	04/05/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	158.89
04/10/2023	04/11/2023	DOMINO'S 4642	703-734-7080 MD USA	100.02

04/12/2023	04/13/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	158.89
04/12/2023	04/13/2023	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	18.50
04/12/2023	04/13/2023	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	18.50
04/12/2023	04/13/2023	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	18.50
04/13/2023	04/14/2023	4TE WATERFORD PARKS AN	WATERFORD MI USA	62.00
Total Amount:				550.25

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

04/14/2023	04/17/2023	DOMINO'S 4792	ALLENTOWN PA USA	170.14
04/14/2023	04/17/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	(8.99)
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/17/2023	04/18/2023	ABC PLANET FITNESS	WATERFORD MI USA	10.00
04/10/2023	04/25/2023	DOMINO'S 4642/FRD ADJ		(100.02)
04/14/2023	04/25/2023	DOMINO'S 4792/FRD ADJ		(170.14)
Total Amount:				240.99

WATERFORD SCHOOL DIST- Card. 12
501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

04/26/2023	04/27/2023	NEWLEAFINLEARNING	8152761638 IL USA	198.00
04/27/2023	04/28/2023	EB 2023 MAEDS SPRING	8014137200 CA USA	50.00
04/28/2023	04/28/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	178.12
Total Amount:				426.12

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

04/04/2023	04/05/2023	AT MICHIGAN SCIENCE C	313-577-8400 MI USA	50.00
04/03/2023	04/05/2023	MEIJER # 053	WATERFORD MI USA	5.49
04/05/2023	04/05/2023	MEIJER # 053	877-363-4537 MI USA	121.88
04/04/2023	04/06/2023	MEIJER # 053	WATERFORD MI USA	67.22
04/11/2023	04/11/2023	MEIJER # 053	877-363-4537 MI USA	88.07
04/12/2023	04/13/2023	COTTAGE INN PIZZA - WA	WATERFORD MI USA	170.74
04/13/2023	04/14/2023	OAKLAND SCHOOLS-RC INT	000-000-0000 MI USA	25.00
04/14/2023	04/17/2023	KROGER #675	WATERFORD MI USA	500.00
04/14/2023	04/17/2023	OAKLAND SCHOOLS	WATERFORD MI USA	150.00
04/18/2023	04/18/2023	MEIJER # 053	877-363-4537 MI USA	77.10
04/19/2023	04/20/2023	AT MICHIGAN SCIENCE C	DETROIT MI USA	42.00
04/20/2023	04/21/2023	GUEST RELATIONS	ROYAL OAK MI USA	615.00
04/21/2023	04/24/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	16.95
04/25/2023	04/25/2023	MEIJER # 053	877-363-4537 MI USA	157.41
Total Amount:				2,086.86

WATERFORD SCHOOL DIST- Card. 6**501 N CASS LAKE RD****WATERFORD, MI 483282307 USA**

04/01/2023	04/03/2023	NSPRA	3015190496 MD USA	85.00
04/20/2023	04/21/2023	MAGIX SOFTWARE GMBH	LUEBBECKE DEU DEU	56.05
Total Amount:				141.05

WATERFORD SCHOOL DIST- Card. 19**501 N CASS LAKE RD****WATERFORD, MI 483282307 USA**

04/03/2023	04/05/2023	MEIJER # 053	WATERFORD MI USA	31.00
04/18/2023	04/19/2023	FSP MPAAA	LANSING MI USA	395.00
04/27/2023	04/28/2023	HOMEWOOD SUITES	GRAND RAPIDS MI USA	1,247.73
Total Amount:				1,673.73

WATERFORD SCHOOL DIST- Card. 29**501 N CASS LAKE RD****WATERFORD, MI 483282307 USA**

04/12/2023	04/14/2023	LITTLE CAESAR'S 3543-0	248-674-0472 MI USA	45.46
04/19/2023	04/21/2023	THE HOME DEPOT #2701	PONTIAC MI USA	264.66
Total Amount:				310.12

WATERFORD SCHOOL DIST- Card. 9**501 N CASS LAKE RD**

WATERFORD, MI 483282307 USA

04/04/2023	04/04/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	235.53
04/10/2023	04/11/2023	FSP BSA EVENTS 4 ENTER	586-218-7583 MI USA	475.00
04/12/2023	04/13/2023	FSP BSA EVENTS 4 ENTER	586-218-7583 MI USA	100.00
04/17/2023	04/18/2023	PARROTWEAR INC	CLARKSTON MI USA	200.00
04/21/2023	04/24/2023	MABE MI	LANSING MI USA	375.00
Total Amount:				1,385.53

WATERFORD SCHOOL DIST- Card. 4**501 N CASS LAKE RD****WATERFORD, MI 483282307 USA**

03/31/2023	04/03/2023	PARTS TOWN	6308896972 IL USA	(221.53)
04/25/2023	04/26/2023	REMARKABLE	OSLO DUB NOR	453.68
04/26/2023	04/27/2023	FUNAWARDS	9199268649 NC USA	29.99
Total Amount:				262.14

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

04/07/2023	04/07/2023	TST LUCKY DUCK PIZZA	248-761-0574 MI USA	154.88
04/13/2023	04/13/2023	AMZN MKTP US HJ6AL9V81	AMZN.COM/BILL WA USA	32.85
04/12/2023	04/14/2023	MENARDS.COM	800-000-0000 WI USA	253.41
04/13/2023	04/17/2023	LITTLE CAESARS 3543-00	WATERFORD MI USA	584.10
04/13/2023	04/17/2023	HOMEDEPOT.COM	800-430-3376 GA USA	174.20
Total Amount:				1,199.44

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

04/14/2023	04/17/2023	LITTLE CAESAR'S 3543-0	WATERFORD MI USA	164.30
04/14/2023	04/17/2023	LITTLE CAESAR'S 3543-0	WATERFORD MI USA	100.70
04/18/2023	04/20/2023	MIKE'S PIZZA AND CATER	WATERFORD MI USA	449.55
04/27/2023	04/28/2023	OAKLAND SCHOOLS	WATERFORD MI USA	135.00
Total Amount:				849.55

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

04/04/2023	04/04/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	700.89
Total Amount:				700.89

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

04/01/2023	04/03/2023	FACEBK ZMK3SQ73S2	MENLO PARK CA USA	9.52
04/01/2023	04/03/2023	GOOGLE ADS3763324699	CC@GOOGLE.COM CA USA	411.58
04/13/2023	04/14/2023	MAILCHIMP MISC	MAILCHIMP.COM GA USA	100.00
04/17/2023	04/18/2023	GOOGLE ADS3763324699	CC@GOOGLE.COM CA USA	500.00
04/24/2023	04/25/2023	FACEBK WWSB6P33S2	MENLO PARK CA USA	250.00

04/24/2023	04/25/2023	REV.COM	8883690701 CA USA	4.50
04/25/2023	04/26/2023	SMALLPDF	ZURICH ZH CHE	108.00
04/25/2023	04/27/2023	DELTA	SEATTLE WA USA	447.80
04/27/2023	04/28/2023	KROGER #675	WATERFORD MI USA	7.41
Total Amount:				1,838.81

WATERFORD SCHOOL DIST- Card. 8

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

04/04/2023	04/05/2023	OAKLAND PRESS	8889773677 MI USA	26.00
04/18/2023	04/19/2023	ZOOM.US 888-799-9666	SAN JOSE CA USA	318.90
04/21/2023	04/21/2023	PANERA BREAD #600750 O	248-618-0617 MI USA	65.64
04/27/2023	04/28/2023	GRAND TRAV RESORT	ACME MI USA	189.00
04/27/2023	04/28/2023	OAKLAND SCHOOLS	WATERFORD MI USA	70.00
Total Amount:				669.54

WATERFORD SCHOOL DIST- Card. 10

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

04/06/2023	04/07/2023	SP FILTRASUPPLY	COLUMBUS OH USA	(68.00)
04/11/2023	04/12/2023	HIGHLAND WOODWORKING	4048724466 GA USA	84.98
04/13/2023	04/14/2023	BELL FORK LIFT INCORPO	5864155200 MI USA	2,174.00
04/14/2023	04/17/2023	SMARTSIGN	BROOKLYN NY USA	437.50
04/14/2023	04/17/2023	EREPLACEMENTPARTS.COM	SARASOTA FL USA	(4.78)
04/19/2023	04/20/2023	AMERICAN SWING PRODUCT	RENO NV USA	838.20
04/26/2023	04/27/2023	DURA EDGE PRODUCTS	GROVE CITY PA USA	994.03
Total Amount:				4,455.93

WATERFORD SCHOOL DIST- Card. 20

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

04/11/2023	04/12/2023	SQ OAKLAND COUNTY TRA	FARMINGTON MI USA	150.00
Total Amount:				150.00

CORPORATE BILLING ACCOUNT

TOTAL - APRIL 2023	23152.75
FEE	12.10
TOTAL DUE	23164.85