

**Waterford School District**  
**Detailed Check Register w Line Detail & Account**  
 Check Date From 5/1/2024 TO 5/31/2024

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
EP 00001940	05/02/2024	MEADOWBROOK INC 00001086		OH083971 05/02/2024	WC Claims April 2024 110-252-0000-0000-000-0851-52840000	110	CLAIMS043020 05/01/2024	8,098.35
EP 00001941	05/02/2024	US OMNI 00001317		OH083957 05/02/2024	403B 110-000-0000-0000-000-0000-24510032	110	PAY050324 05/03/2024	77,826.35
EP 00001941	05/02/2024	US OMNI 00001317		OH083957 05/02/2024	457 110-000-0000-0000-000-0000-24510032	110	PAY050324 05/03/2024	13,261.41
EP 00001941	05/02/2024	US OMNI 00001317		OH083957 05/02/2024	ROTH 403B 110-000-0000-0000-000-0000-24510032	110	PAY050324 05/03/2024	3,641.35
EP 00001942	05/02/2024	VAN EERDEN FOODSERVICE 00001876	P2400245	OH083749 05/02/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS5324 05/03/2024	63,669.24
EP 00001942	05/02/2024	VAN EERDEN FOODSERVICE 00001876	P2400244	OH083748 05/02/2024	2023-2024 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF5324 05/03/2024	2,625.57
EP 00001943	05/03/2024	US OMNI 00001317		OH084026 05/03/2024	ROTH 403B 110-000-0000-0000-000-0000-24510032	110	PAY050324SUP 05/03/2024	75.00
EP 00001944	05/08/2024	VAN EERDEN FOODSERVICE 00001876	P2400245	OH084182 05/08/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS51024 05/10/2024	62,348.39
EP 00001944	05/08/2024	VAN EERDEN FOODSERVICE 00001876	P2400244	OH084180 05/08/2024	2023-2024 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF51024 05/10/2024	3,522.72
EP 00001945	05/16/2024	VAN EERDEN FOODSERVICE 00001876	P2400245	OH084673 05/15/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS05172024 05/17/2024	56,445.46
EP 00001945	05/16/2024	VAN EERDEN FOODSERVICE 00001876	P2400244	OH084672 05/15/2024	2023-2024 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF05172024 05/17/2024	2,758.39
EP 00001946	05/16/2024	US OMNI 00001317		OH084841 05/16/2024	403B 110-000-0000-0000-000-0000-24510032	110	PAY051724 05/17/2024	78,368.68
EP 00001946	05/16/2024	US OMNI 00001317		OH084841 05/16/2024	457 110-000-0000-0000-000-0000-24510032	110	PAY051724 05/17/2024	13,261.41

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EP 00001946	05/16/2024	US OMNI 00001317		OH084841 05/16/2024	ROTH 403B 110-000-0000-0000-000-0000-24510032	110	PAY051724 05/17/2024	3,716.35
EP 00001947	05/23/2024	VAN EERDEN FOODSERVICE 00001876	P2403846	OH085158 05/23/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS52424 05/24/2024	52,725.58
EP 00001947	05/23/2024	VAN EERDEN FOODSERVICE 00001876	P2400244	OH085038 05/23/2024	2023-2024 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF52424 05/24/2024	2,495.53
EP 00001948	05/30/2024	VAN EERDEN FOODSERVICE 00001876	P2403846	OH085343 05/30/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS53124 05/31/2024	47,290.06
EP 00001948	05/30/2024	VAN EERDEN FOODSERVICE 00001876	P2400244	OH085342 05/30/2024	2023-2024 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF53124 05/31/2024	2,476.24
EP 00001949	05/30/2024	US OMNI 00001317		OH085433 05/30/2024	403B 110-000-0000-0000-000-0000-24510032	110	PAY05312024 05/31/2024	77,591.68
EP 00001949	05/30/2024	US OMNI 00001317		OH085433 05/30/2024	457 110-000-0000-0000-000-0000-24510032	110	PAY05312024 05/31/2024	12,561.41
EP 00001949	05/30/2024	US OMNI 00001317		OH085433 05/30/2024	ROTH 403B 110-000-0000-0000-000-0000-24510032	110	PAY05312024 05/31/2024	3,816.35
AP 00032175	05/01/2024	CONCORDIA UNIVERSITY 00004583		P2401090 05/01/2024	19-4415-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401090 05/01/2024	265.32
AP 00032176	05/01/2024	DEUTSCHE BANK NATIONAL 00003092		P2401090 05/01/2024	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2401090 05/01/2024	308.57
AP 00032177	05/01/2024	GATEWAY FINANCIAL 00000641		P2401090 05/01/2024	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401090 05/01/2024	392.58
AP 00032178	05/01/2024	NATIONAL COLLEGIATE 00005222		P2401090 05/01/2024	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2401090 05/01/2024	238.48
AP 00032179	05/01/2024	NCO PORTFOLIO 00005351		P2401090 05/01/2024	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2401090 05/01/2024	50.00

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AP 00032180	05/01/2024	SHERMETA LAW GROUP 00001594		P2401090 05/01/2024	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2401090 05/01/2024	287.49
AP 00032181	05/01/2024	WATERFORD FOUNDATION 00001933		P2401090 05/01/2024	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2401090 05/01/2024	472.00
AP 00032182	05/02/2024	ABC WAREHOUSE 00000009		OH083959 05/02/2024	Kettering ANGP 2024 prizes 290-296-6327-0000-086-0086-57921000	290	2X8829 04/22/2024	1,026.00
AP 00032183	05/02/2024	ADN ADMINISTRATORS INC 00000028		OH083972 05/02/2024	May 2024 Admin Fees 110-252-0000-0000-000-0851-52140000	110	18230PB2 04/17/2024	4,776.00
AP 00032183	05/02/2024	ADN ADMINISTRATORS INC 00000028		OH083972 05/02/2024	May 2024 ID Card Mailing 110-252-0000-0000-000-0851-52140000	110	18230PB2 04/17/2024	13.00
AP 00032183	05/02/2024	ADN ADMINISTRATORS INC 00000028		OH083972 05/02/2024	May 2024 Billing Period Adj. 110-252-0000-0000-000-0851-52140000	110	18230PB2 04/17/2024	30.00
AP 00032183	05/02/2024	ADN ADMINISTRATORS INC 00000028		OH083974 05/02/2024	Claims for 4/1/24 - 4/30/24 110-252-0000-0000-000-0851-52140000	110	19410 05/01/2024	55,425.40
AP 00032185	05/02/2024	AIM HIGH SCHOOL 00005604		OH083960 05/02/2024	PHOENIX WILLIS 110-122-0000-0001-086-0624-53710000	110	7358 05/01/2024	15,000.00
AP 00032186	05/02/2024	ALLPLAY CONSTRUCTION 00000068	P2400051	OH083950 05/02/2024	BPO FOR PLAYGROUND EQUIPMENT RI0 110-261-0000-0000-000-0821-54190000		1552 04/30/2024	400.00
AP 00032186	05/02/2024	ALLPLAY CONSTRUCTION 00000068	P2400051	OH083951 05/02/2024	BPO FOR PLAYGROUND EQUIPMENT RI0 110-261-0000-0000-000-0821-54190000		1553 04/30/2024	400.00
AP 00032186	05/02/2024	ALLPLAY CONSTRUCTION 00000068	P2400051	OH083952 05/02/2024	BPO FOR PLAYGROUND EQUIPMENT RI0 110-261-0000-0000-000-0821-54190000		1554 04/30/2024	400.00
AP 00032186	05/02/2024	ALLPLAY CONSTRUCTION 00000068	P2400051	OH083953 05/02/2024	BPO FOR PLAYGROUND EQUIPMENT RI0 110-261-0000-0000-000-0821-54190000		1555 04/30/2024	400.00
AP 00032186	05/02/2024	ALLPLAY CONSTRUCTION 00000068	P2400051	OH083954 05/02/2024	BPO FOR PLAYGROUND EQUIPMENT RI0 110-261-0000-0000-000-0821-54190000		1556 04/30/2024	400.00

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AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403406	OH083530 05/02/2024	Insect Lore Butterfly Pavilion 110-118-0000-3400-046-0956-55110002	110	11K7VXGY3LY 04/22/2024	47.00
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403528	OH083847 05/02/2024	Food Fight Fiesta A Tale About 110-111-0000-0000-020-0150-53110000	110	11TTM6KD4W1 04/30/2024	15.63
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403346	OH084004 05/02/2024	Geographics Optima Blue Blank 290-296-7199-0000-087-0087-57921000	290	14LC3TWV91K 04/19/2024	-13.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403489	OH083851 05/02/2024	Rust-Oleum 340647 Specialty Me 290-000-5104-0000-085-0085-41790000	290	14WH6NFTLL3 04/29/2024	13.96
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403489	OH083851 05/02/2024	Adtech W229-34ZIP100 Mini Hot 290-000-5104-0000-085-0085-41790000	290	14WH6NFTLL3 04/29/2024	7.97
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403489	OH083851 05/02/2024	Amazon Basics 48-Pack AA Alkal 290-000-5104-0000-085-0085-41790000	290	14WH6NFTLL3 04/29/2024	13.43
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403489	OH083851 05/02/2024	School Smart Railroad Boards, 290-000-5104-0000-085-0085-41790000	290	14WH6NFTLL3 04/29/2024	22.27
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403489	OH083851 05/02/2024	GiftExpress 24-Pack 6" Gold Aw 290-000-5104-0000-085-0085-41790000	290	14WH6NFTLL3 04/29/2024	19.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403489	OH083851 05/02/2024	Yeele 8x6ft Red Carpet Backdro 290-000-5104-0000-085-0085-41790000	290	14WH6NFTLL3 04/29/2024	21.24
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403489	OH083851 05/02/2024	Bulk Assorted Fruit Candy - St 290-000-5104-0000-085-0085-41790000	290	14WH6NFTLL3 04/29/2024	45.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403489	OH083851 05/02/2024	Mocoosy 50Pcs Red Roses Artifi 290-000-5104-0000-085-0085-41790000	290	14WH6NFTLL3 04/29/2024	47.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403489	OH083851 05/02/2024	Henoyso 4 Pcs Prom King and Qu 290-000-5104-0000-085-0085-41790000	290	14WH6NFTLL3 04/29/2024	30.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403489	OH083851 05/02/2024	EZLucky Red Carpet Runner for 290-000-5104-0000-085-0085-41790000	290	14WH6NFTLL3 04/29/2024	26.88

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AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403489	OH083851 05/02/2024	3 Tiers Movie Night Cupcake St 290-000-5104-0000-085-0085-41790000	290	14WH6NFTLL3 04/29/2024	29.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403489	OH083851 05/02/2024	4 Pack 20FT 60LED Battery Oper 290-000-5104-0000-085-0085-41790000	290	14WH6NFTLL3 04/29/2024	59.97
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403489	OH083851 05/02/2024	INRUI VIP Red Carpet Curtain P 290-000-5104-0000-085-0085-41790000	290	14WH6NFTLL3 04/29/2024	13.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403390	OH083532 05/02/2024	Crayola Colored Pencils Set (1 110-111-0000-0000-024-0000-55110000	110	169L9RJF7FLQ 04/23/2024	48.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403390	OH083532 05/02/2024	Crayola Clicks Retractable Tip 110-111-0000-0000-024-0000-55110000	110	169L9RJF7FLQ 04/23/2024	21.42
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403390	OH083532 05/02/2024	Crayola Super Tips Marker Set 110-111-0000-0000-024-0000-55110000	110	169L9RJF7FLQ 04/23/2024	48.90
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403390	OH083532 05/02/2024	Crayola Clicks Retractable Mar 110-111-0000-0000-024-0000-55110000	110	169L9RJF7FLQ 04/23/2024	22.36
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403346	OH084005 05/02/2024	Geographics Optima Blue Blank 290-296-7199-0000-087-0087-57921000	290	16YNW4JN9391 04/19/2024	-13.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403338	OH083316 05/02/2024	Casio MS-80B Standard Function 230-351-0000-0001-046-0194-55110000	230	17VTD3XQKG 04/16/2024	15.57
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403338	OH083316 05/02/2024	Nutri-Grain-Kellogg's Cereal B 230-351-0000-0001-046-0194-55110000	230	17VTD3XQKG 04/16/2024	10.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403338	OH083316 05/02/2024	Pepperidge Farm Goldfish Chedd 230-351-0000-0001-046-0194-55110000	230	17VTD3XQKG 04/16/2024	14.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403338	OH083316 05/02/2024	SKYLA HOMES Baby Locks (8-Pack 230-351-0000-0001-046-0194-55110000	230	17VTD3XQKG 04/16/2024	9.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403338	OH083316 05/02/2024	Snyder's of Hanover Mini Pretz 230-351-0000-0001-046-0194-55110000	230	17VTD3XQKG 04/16/2024	15.49

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AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403338	OH083316 05/02/2024	Cheez-It Cheese Crackers, Bake 230-351-0000-0001-046-0194-55110000	230	17VTD3XQKG 04/16/2024	19.72
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403338	OH083316 05/02/2024	MED PRIDE NitriPride Nitrile-V 230-351-0000-0001-046-0194-55110000	230	17VTD3XQKG 04/16/2024	47.50
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403387	OH083531 05/02/2024	IRIS USA 10 Pack Medium Plasti 110-111-0000-0000-024-0000-55110000	110	17YLV7DR797 04/23/2024	17.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403387	OH083531 05/02/2024	KOABBIT Pencil gripper kidstod 110-111-0000-0000-024-0000-55110000	110	17YLV7DR797 04/23/2024	4.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403387	OH083531 05/02/2024	Four Candies Crayons 24 Count, 110-111-0000-0000-024-0000-55110000	110	17YLV7DR797 04/23/2024	11.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403387	OH083531 05/02/2024	Puzzles for Kids Ages 4-8 - 2 110-111-0000-0000-024-0000-55110000	110	17YLV7DR797 04/23/2024	16.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403387	OH083531 05/02/2024	Ticonderoga My First Short Tri 110-111-0000-0000-024-0000-55110000	110	17YLV7DR797 04/23/2024	13.79
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403387	OH083531 05/02/2024	Amazon Fire 7 Kids tablet, age 110-111-0000-0000-024-0000-55110000	110	17YLV7DR797 04/23/2024	54.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403387	OH083531 05/02/2024	Ganowo Rainbow Fidget Snake Cu 110-111-0000-0000-024-0000-55110000	110	17YLV7DR797 04/23/2024	8.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403387	OH083531 05/02/2024	Visual Timer for Kids, Recharg 110-111-0000-0000-024-0000-55110000	110	17YLV7DR797 04/23/2024	16.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403461	OH083684 05/02/2024	Viair 25050 IG Series Compress 290-296-6104-0000-086-0086-57921000	290	1C7FL3F3KF4P 04/24/2024	523.90
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403471	OH083696 05/02/2024	Rawlings YADI Wheeled Catcher 290-296-7139-0000-087-0087-57921000	290	1C7FL3F3VTJT 04/25/2024	149.95
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403552	OH083943 05/02/2024	Uniball Vision Elite BLX Rolle 110-221-0000-0001-000-0363-55910000	110	1CN3NDG3FTC 05/01/2024	12.17

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AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403552	OH083943 05/02/2024	Sterilite 28 Quart Storage Box 110-221-0000-0001-000-0363-55110000	110	1CN3NDG3FTC 05/01/2024	160.58
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403552	OH083943 05/02/2024	Sterilite 16598008 56 Quart Du 110-221-0000-0001-000-0363-55110000	110	1CN3NDG3FTC 05/01/2024	217.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403503	OH083785 05/02/2024	Carson Delloso - Colorful Owls 110-111-0000-0000-010-0000-55110000	110	1DKRG7JGMC 04/28/2024	6.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403503	OH083785 05/02/2024	Carson Delloso 36 Cardstock Co 110-111-0000-0000-010-0000-55110000	110	1DKRG7JGMC 04/28/2024	4.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403503	OH083785 05/02/2024	Sharpie Permanent Markers, Chi 110-111-0000-0000-010-0000-55110000	110	1DKRG7JGMC 04/28/2024	8.88
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403503	OH083785 05/02/2024	Prang Ready-to-Use Tempera Pai 110-111-0000-0000-010-0000-55110000	110	1DKRG7JGMC 04/28/2024	13.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403503	OH083785 05/02/2024	Carson Delloso 54-Piece Colorf 110-111-0000-0000-010-0000-55110000	110	1DKRG7JGMC 04/28/2024	8.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403503	OH083785 05/02/2024	Prang Washable Tempera Paint, 110-111-0000-0000-010-0000-55110000	110	1DKRG7JGMC 04/28/2024	8.69
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403503	OH083785 05/02/2024	Prang Washable Tempera Paint, 110-111-0000-0000-010-0000-55110000	110	1DKRG7JGMC 04/28/2024	9.89
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403503	OH083785 05/02/2024	Prang Washable Tempera Paint, 110-111-0000-0000-010-0000-55110000	110	1DKRG7JGMC 04/28/2024	4.12
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403503	OH083785 05/02/2024	Business Source Rubber Band, N 110-111-0000-0000-010-0000-55110000	110	1DKRG7JGMC 04/28/2024	6.31
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403503	OH083785 05/02/2024	Paper Mate Felt Tip Pens Flair 110-111-0000-0000-010-0000-55110000	110	1DKRG7JGMC 04/28/2024	14.05
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403503	OH083785 05/02/2024	Crayola Take Note Felt Tip Pen 110-111-0000-0000-010-0000-55110000	110	1DKRG7JGMC 04/28/2024	9.39

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AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403503	OH083785 05/02/2024	BBTO 48 Pieces Rubber Bracelet 110-111-0000-0000-010-0000-55110000	110	1DKRG7JGMC 04/28/2024	9.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403503	OH083785 05/02/2024	SP HOME GOODS Tooth Saver Neck 110-111-0000-0000-010-0000-55110000	110	1DKRG7JGMC 04/28/2024	14.89
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403503	OH083785 05/02/2024	Sheet Protectors for 3 Ring Bi 110-111-0000-0000-010-0000-55110000	110	1DKRG7JGMC 04/28/2024	10.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403503	OH083785 05/02/2024	JISUSU Heavy Duty Plastic Fold 110-111-0000-0000-010-0000-55110000	110	1DKRG7JGMC 04/28/2024	47.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403473	OH083717 05/02/2024	Prang Oval Pan Watercolor Pain 110-112-0000-0000-084-0361-55110000	110	1DKVL6667FG 04/27/2024	80.78
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403470	OH083786 05/02/2024	Build It! Volume 1 Make Superc 110-391-0000-0000-000-0140-55110000	110	1DKVL666HFT 04/28/2024	0.20
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403470	OH083786 05/02/2024	Build It! World Landmarks Make 110-391-0000-0000-000-0140-55110000	110	1DKVL666HFT 04/28/2024	12.39
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403470	OH083786 05/02/2024	Piokio 50 pcs Natural Peacock 110-391-0000-0000-000-0140-55110000	110	1DKVL666HFT 04/28/2024	14.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403470	OH083786 05/02/2024	KLMEi Architecture Micro Build 110-391-0000-0000-000-0140-55110000	110	1DKVL666HFT 04/28/2024	39.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403470	OH083786 05/02/2024	KLMEi Architecture Sets Micro 110-391-0000-0000-000-0140-55110000	110	1DKVL666HFT 04/28/2024	30.00
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403470	OH083786 05/02/2024	KLMEi Micro Building Blocks Se 110-391-0000-0000-000-0140-55110000	110	1DKVL666HFT 04/28/2024	37.77
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403470	OH083786 05/02/2024	KLMEi City Architecture New Yo 110-391-0000-0000-000-0140-55110000	110	1DKVL666HFT 04/28/2024	39.59
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403470	OH083786 05/02/2024	270 Pcs Self Adhesive Foam Sti 110-391-0000-0000-000-0140-55110000	110	1DKVL666HFT 04/28/2024	6.99

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AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403470	OH083786 05/02/2024	Feathers, Feathers for Crafts 110-391-0000-0000-000-0140-55110000	110	1DKVL666HFT 04/28/2024	5.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403470	OH083786 05/02/2024	Kolldenn 12 Pcs Mesh Zipper Po 110-391-0000-0000-000-0140-55110000	110	1DKVL666HFT 04/28/2024	43.58
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403392	OH083788 05/02/2024	Cardinal Economy 3-Ring Binder 110-112-0000-0000-084-0000-55110000	110	1F6VDFTWDFQ 04/27/2024	98.16
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403392	OH083788 05/02/2024	SC Johnson Professional Ziploc 110-112-0000-0000-084-0000-55110000	110	1F6VDFTWDFQ 04/27/2024	38.64
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403372	OH083502 05/02/2024	Mattel Card Game Set (Skip Bo, 110-221-0000-0000-085-0904-55100101	110	1G79LX1H964X 04/23/2024	22.68
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403372	OH083502 05/02/2024	Hasbro Gaming Monopoly Deal Ca 110-221-0000-0000-085-0904-55100101	110	1G79LX1H964X 04/23/2024	7.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403372	OH083502 05/02/2024	Colorations Dual Surface Paper 110-221-0000-0000-085-0904-55100101	110	1G79LX1H964X 04/23/2024	118.11
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403372	OH083502 05/02/2024	Colorations DSRE Dual Surface 110-221-0000-0000-085-0904-55100101	110	1G79LX1H964X 04/23/2024	118.70
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403372	OH083502 05/02/2024	Colorations Dual Surface Paper 110-221-0000-0000-085-0904-55100101	110	1G79LX1H964X 04/23/2024	118.13
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403372	OH083502 05/02/2024	Qtimal 14 Pack Table Soccer Fo 110-221-0000-0000-085-0904-55100101	110	1G79LX1H964X 04/23/2024	8.95
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403372	OH083502 05/02/2024	Mr Sketch 2054594 Scented Wate 110-221-0000-0000-085-0904-55100101	110	1G79LX1H964X 04/23/2024	30.60
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403372	OH083502 05/02/2024	Neenah White Index Paper, Medi 110-221-0000-0000-085-0904-55100101	110	1G79LX1H964X 04/23/2024	13.64
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403372	OH083502 05/02/2024	PRO-SPIN High-Performance Ping 110-221-0000-0000-085-0904-55100101	110	1G79LX1H964X 04/23/2024	39.95

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AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403372	OH083502 05/02/2024	Optiazure Transparency Film, O 110-221-0000-0000-085-0904-55100101	110	1G79LX1H964X 04/23/2024	18.91
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403372	OH083502 05/02/2024	Westcott 8" Straight Stainless 110-221-0000-0000-085-0904-55100101	110	1G79LX1H964X 04/23/2024	15.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403372	OH083502 05/02/2024	Shuttle Art Acrylic Paint, 50 110-221-0000-0000-085-0904-55100101	110	1G79LX1H964X 04/23/2024	42.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403372	OH083502 05/02/2024	Dessie 60 You Are Important 110-221-0000-0000-085-0904-55100101	110	1G79LX1H964X 04/23/2024	36.87
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403372	OH083502 05/02/2024	S&O Growth Mindset Stickers to 110-221-0000-0000-085-0904-55100101	110	1G79LX1H964X 04/23/2024	29.07
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403372	OH083502 05/02/2024	Yungyan 16oz Stadium Plastic C 110-221-0000-0000-085-0904-55100101	110	1G79LX1H964X 04/23/2024	49.10
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403372	OH083502 05/02/2024	800pcsTeacher Stickers Classro 110-221-0000-0000-085-0904-55100101	110	1G79LX1H964X 04/23/2024	11.96
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403499	OH083789 05/02/2024	Patelai 48 Packs Plastic Folde 290-296-4134-0000-084-0084-57921000	290	1GCT37FXL3K 04/28/2024	85.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403517	OH083791 05/02/2024	Milliard Reading Pillow with S 110-111-0000-0000-024-0000-55110000	110	1GJQD7P1LPK3 04/29/2024	69.44
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403517	OH083791 05/02/2024	KKTONER PU Leather Modern Roun 110-111-0000-0000-024-0000-55110000	110	1GJQD7P1LPK3 04/29/2024	64.78
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403517	OH083791 05/02/2024	KKTONER PU Leather Modern Roll 110-111-0000-0000-024-0000-55110000	110	1GJQD7P1LPK3 04/29/2024	77.38
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403517	OH083791 05/02/2024	Milliard Reading Pillow with S 110-111-0000-0000-024-0000-55110000	110	1GJQD7P1LPK3 04/29/2024	73.70
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403346	OH084006 05/02/2024	Geographics Optima Blue Blank 290-296-7199-0000-087-0087-57921000	290	1GM3PR1V93F 04/19/2024	-13.98

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AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403515	OH083799 05/02/2024	DYMO Authentic LW 1-Up File Fo 220-226-0000-0001-000-0612-55910000	220	1JMF4JFPFG 04/28/2024	11.64
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403515	OH083799 05/02/2024	DYMO Authentic LW White Mailin 220-226-0000-0001-000-0612-55910000	220	1JMF4JFPFG 04/28/2024	15.09
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403515	OH083799 05/02/2024	Blue Merchandise Plastic Shopp 220-226-0000-0001-000-0611-55998000	220	1JMF4JFPFG 04/28/2024	14.95
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403515	OH083799 05/02/2024	A ANLEOLIFE 1-Pound Commercial 220-226-0000-0001-000-0611-55980000	220	1JMF4JFPFG 04/28/2024	15.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403513	OH083800 05/02/2024	Party Dimensions Plastic 300 C 110-282-0000-0000-000-0263-55910000	110	1JMF4JKNR7 04/28/2024	14.30
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403513	OH083800 05/02/2024	Pure Life 571863 Nestle Pure L 110-282-0000-0000-000-0263-55910000	110	1JMF4JKNR7 04/28/2024	29.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403513	OH083800 05/02/2024	Puffs Plus Lotion Facial Tissu 110-282-0000-0000-000-0263-55910000	110	1JMF4JKNR7 04/28/2024	13.30
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	ELMER'S Disappearing Purple Sc 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	15.36
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	Prang (Formerly SunWorks) Cons 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	4.79
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	Pacon Sulphite Drawing Paper, 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	41.25
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	Engino- STEM Toys, Buildings & 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	69.94
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	Amazon Basics Fine Point Tip P 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	6.21
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	HOMZ Heavy Duty 31 Quart Modul 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	44.99

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AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	Sharpie Permanent Fine-Point M 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	24.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	SKKSTATIONERY 144Pcs Colored P 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	22.49
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	Sharpie Metallics Permanent Ma 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	18.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	Madisi Wood-Cased #2 HB Pencil 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	19.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	Upins 1000 Pcs Black Wiggle Go 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	6.89
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	Blue Summit Supplies Kids Scis 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	23.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	ZornRC 8 Packs Mini City Shop 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	25.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	Shuttle Art Acrylic Paint, 25 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	24.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	Oxford Index Cards, 500 Pack, 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	5.73
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	Bearly Art Cyanotype Kit - Sun 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	13.49
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	KLMEi Building Micro Mini Bloc 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	45.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	100 Sheets Cyanotype Paper Sun 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	29.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	Tesquio Paint Pens, 42 Colors 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	25.99

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AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	Pony Beads, 4800pcs 24 Colors 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	19.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	PAXCOO 12 Rolls Elastic String 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	14.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	Goodmen Glue Hot Glue Sticks f 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	9.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403482	OH083801 05/02/2024	Relaxgiant 48 Pcs Wooden Sprin 110-391-0000-0000-000-0140-55110000	110	1K3K6YMCJ6P 04/28/2024	19.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403491	OH083701 05/02/2024	Safety Technology Internationa 110-261-0000-0000-000-0820-55990000	110	1KWWVH7M3 04/26/2024	121.74
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403491	OH083701 05/02/2024	Amazon Basics Aluminum Storage 110-261-0000-0000-000-0820-55990000	110	1KWWVH7M3 04/26/2024	16.61
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403474	OH083803 05/02/2024	Yes4All Foam Bar Pad - Olympic 110-113-0000-0000-086-0151-56420000	110	1KYNLP3RLD 04/29/2024	35.96
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403502	OH083804 05/02/2024	Tru-Ray Heavyweight Constructi 110-111-0000-0000-024-0000-55110000	110	1L3VVHKWM3 04/28/2024	23.55
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403502	OH083804 05/02/2024	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-024-0000-55110000	110	1L3VVHKWM3 04/28/2024	24.72
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403502	OH083804 05/02/2024	Oxford Index Cards, 500 Pack, 110-111-0000-0000-024-0000-55110000	110	1L3VVHKWM3 04/28/2024	4.20
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403496	OH083805 05/02/2024	Lightshare Cherry Blossom Tree 290-296-6327-0000-086-0086-57921000	290	1L6716PPNVLN 04/29/2024	19.03
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403496	OH083805 05/02/2024	Lightshare Cherry Blossom Tree 290-296-6327-0000-086-0086-57921000	290	1L6716PPNVLN 04/29/2024	35.60
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403496	OH083805 05/02/2024	Onlyfire 10 pounds Fire Glass 290-296-6327-0000-086-0086-57921000	290	1L6716PPNVLN 04/29/2024	26.99

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AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403496	OH083805 05/02/2024	Onlyfire 10 pounds Fire Glass 290-296-6327-0000-086-0086-57921000	290	1L6716PPNVLN 04/29/2024	24.63
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403496	OH083805 05/02/2024	HO2NLE 12 Pack 84 Feet Artific 290-296-6327-0000-086-0086-57921000	290	1L6716PPNVLN 04/29/2024	39.96
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403496	OH083805 05/02/2024	MUMUXI 48 Pack Fairy Lights Ba 290-296-6327-0000-086-0086-57921000	290	1L6716PPNVLN 04/29/2024	59.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403496	OH083805 05/02/2024	COCOBOO 262ft 4pcs White Rose 290-296-6327-0000-086-0086-57921000	290	1L6716PPNVLN 04/29/2024	37.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403496	OH083805 05/02/2024	SAOROPEB 3D Butterfly Wall Dec 290-296-6327-0000-086-0086-57921000	290	1L6716PPNVLN 04/29/2024	53.94
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403496	OH083805 05/02/2024	KEHOOLD 78 Ft White Wedding Ar 290-296-6327-0000-086-0086-57921000	290	1L6716PPNVLN 04/29/2024	35.59
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403496	OH083805 05/02/2024	Mini Lantern with Flickering L 290-296-6327-0000-086-0086-57921000	290	1L6716PPNVLN 04/29/2024	99.84
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403496	OH083805 05/02/2024	18 Pcs Round Mirror Candle Pla 290-296-6327-0000-086-0086-57921000	290	1L6716PPNVLN 04/29/2024	63.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403496	OH083805 05/02/2024	Weitaisi 17" Artificial Cedar 290-296-6327-0000-086-0086-57921000	290	1L6716PPNVLN 04/29/2024	69.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403496	OH083805 05/02/2024	Socomi Wedding Arch Draping Fa 290-296-6327-0000-086-0086-57921000	290	1L6716PPNVLN 04/29/2024	27.78
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403496	OH083805 05/02/2024	HO2NLE 36 Pack 248 Feet Artifi 290-296-6327-0000-086-0086-57921000	290	1L6716PPNVLN 04/29/2024	26.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403496	OH083805 05/02/2024	CEWOR 8pcs Glass Cylinder Vase 290-296-6327-0000-086-0086-57921000	290	1L6716PPNVLN 04/29/2024	149.95
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403432	OH083592 05/02/2024	FORZA 35in x 24in Double-Sided 110-293-0000-0001-087-0880-57989000	110	1LP1D13WJ4P7 04/24/2024	64.99

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AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403432	OH083592 05/02/2024	Caprihom Soccer Goal for Backy 110-293-0000-0001-087-0880-57989000	110	1LP1D13WJ4P7 04/24/2024	423.96
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403432	OH083592 05/02/2024	Shipping Charge 110-293-0000-0001-087-0880-57989000	110	1LP1D13WJ4P7 04/24/2024	24.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403475	OH083806 05/02/2024	240 Pcs Flame Vinyl Stickers, 250-297-0000-3100-000-0021-55640000	250	1LRNR6CK9LL 04/27/2024	27.45
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403346	OH083348 05/02/2024	Geographics Optima Gold Blank 290-296-7199-0000-087-0087-57921000	290	1LVJ71JMNYQ 04/17/2024	30.64
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403346	OH083348 05/02/2024	Geographics Optima Blue Blank 290-296-7199-0000-087-0087-57921000	290	1LVJ71JMNYQ 04/17/2024	41.94
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403346	OH083348 05/02/2024	Elite Blue & Blue Parchment Ce 290-296-7199-0000-087-0087-57921000	290	1LVJ71JMNYQ 04/17/2024	115.96
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403545	OH083970 05/02/2024	Cuisinart Mini Prep Plus Food 220-226-0000-0001-000-0611-56410000	220	1LXDK67MHG7 05/01/2024	49.95
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403472	OH083688 05/02/2024	999WORLD MALL Golf Cart Key fo 110-293-0000-0001-087-0880-55910000	110	1M3THHVNQN 04/25/2024	32.45
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403421	OH083697 05/02/2024	Logitech MK270 Wireless Keyboa 110-221-0000-0001-000-0363-55110000	110	1M3THHVNYX 04/26/2024	55.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403421	OH083697 05/02/2024	EZOWare 5 Quart Stackable Stor 110-221-0000-0001-000-0363-55110000	110	1M3THHVNYX 04/26/2024	104.95
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403449	OH083699 05/02/2024	NORWII Portable Rechargeable M 110-111-0000-0000-024-0000-55110000	110	1MTJRV6VNG6 04/24/2024	29.49
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403531	OH083813 05/02/2024	A Little SPOT of Emotion 8 Plu 110-111-0000-0000-024-0000-55110000	110	1MTXDYPY4F 04/30/2024	35.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403531	OH083813 05/02/2024	Melissa & Doug Alphabet Expres 110-111-0000-0000-024-0000-55110000	110	1MTXDYPY4F 04/30/2024	10.89

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AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403531	OH083813 05/02/2024	Valefor Toy Dragon Toys, 12 Piec 110-111-0000-0000-024-0000-55110000	110	1MTXDYPY4F 04/30/2024	16.95
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403531	OH083813 05/02/2024	Caydo 1200 Pieces 1cm Assorted 110-111-0000-0000-024-0000-55110000	110	1MTXDYPY4F 04/30/2024	8.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403531	OH083813 05/02/2024	Bmag Magnetic Tiles, 100PCS Ma 110-111-0000-0000-024-0000-55110000	110	1MTXDYPY4F 04/30/2024	35.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403531	OH083813 05/02/2024	Big Floor Puzzle, 48pcs Animal 110-111-0000-0000-024-0000-55110000	110	1MTXDYPY4F 04/30/2024	9.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403531	OH083813 05/02/2024	JOYIN 36PCS Assorted Washable 110-111-0000-0000-024-0000-55110000	110	1MTXDYPY4F 04/30/2024	17.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403531	OH083813 05/02/2024	1620 Pack, 9 Colors, Small Foi 110-111-0000-0000-024-0000-55110000	110	1MTXDYPY4F 04/30/2024	5.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403389	OH083503 05/02/2024	DomeStar Door Stop, Cute Dog D 110-111-0000-0000-024-0000-55110000	110	1MXWQKRK7D 04/23/2024	8.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403389	OH083503 05/02/2024	Play-Doh Ultimate Color Collec 110-111-0000-0000-024-0000-55110000	110	1MXWQKRK7D 04/23/2024	19.12
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403389	OH083503 05/02/2024	Dry Erase Clipboards, HERKKA 2 110-111-0000-0000-024-0000-55110000	110	1MXWQKRK7D 04/23/2024	32.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403389	OH083503 05/02/2024	ALKISTA 48 Pcs Tetra Tower Bal 110-111-0000-0000-024-0000-55110000	110	1MXWQKRK7D 04/23/2024	16.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403389	OH083503 05/02/2024	110 Pack Fidget Toys Set, Pop S 110-111-0000-0000-024-0000-55110000	110	1MXWQKRK7D 04/23/2024	17.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403389	OH083503 05/02/2024	Kids Headphones for School On- 110-111-0000-0000-024-0000-55110000	110	1MXWQKRK7D 04/23/2024	59.95
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403452	OH083814 05/02/2024	SYLVANIA 54913 - ENX5 - Stage 110-113-0000-0000-086-0000-55110000	110	1NXH7X6MHH 04/28/2024	42.42

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AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403452	OH083814 05/02/2024	Jetec Key Caps Covers Tags Set 110-113-0000-0000-086-0000-55110000	110	1NXH7X6MHH 04/28/2024	12.59
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403439	OH083587 05/02/2024	Sharpie Permanent Markers, Fin 110-112-0000-0000-082-0000-55110000	110	1PTH7NFYGPV 04/24/2024	42.08
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403439	OH083587 05/02/2024	SHARPIE IF Permanent Markers, 110-112-0000-0000-082-0000-55110000	110	1PTH7NFYGPV 04/24/2024	65.28
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403439	OH083587 05/02/2024	Quality Park 6 x 9 Clasp Envel 110-112-0000-0000-082-0000-55110000	110	1PTH7NFYGPV 04/24/2024	28.02
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403439	OH083587 05/02/2024	Madisi Golf Pencils with Erase 110-112-0000-0000-082-0000-55110000	110	1PTH7NFYGPV 04/24/2024	444.36
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403439	OH083587 05/02/2024	Atitifoqe Heavy Duty Reusable 110-112-0000-0000-082-0000-55110000	110	1PTH7NFYGPV 04/24/2024	27.19
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403439	OH083587 05/02/2024	Rosmonde Loose Leaf Paper Bulk 110-112-0000-0000-082-0000-55110000	110	1PTH7NFYGPV 04/24/2024	195.96
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403488	OH083815 05/02/2024	Mindfulness Coloring Book For 110-221-0000-0000-085-0904-55100102	110	1PTRFGNYGMJ 04/28/2024	7.95
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403488	OH083815 05/02/2024	COLORSMART The Standard Paper 110-221-0000-0000-085-0904-55100102	110	1PTRFGNYGMJ 04/28/2024	9.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403403	OH083507 05/02/2024	Live Cup of 5 Painted Lady Cat 110-118-0000-3400-046-0956-55110002	110	1QJTCPP37993 04/23/2024	7.50
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403403	OH083507 05/02/2024	Tube of Ladybug Larvae 110-118-0000-3400-046-0956-55110002	110	1QJTCPP37993 04/23/2024	17.20
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403403	OH083507 05/02/2024	Chinese Mantis Egg Hatching Ki 110-118-0000-3400-046-0956-55110002	110	1QJTCPP37993 04/23/2024	19.95
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403403	OH083507 05/02/2024	Shipping Charge 110-118-0000-3400-046-0956-55110002	110	1QJTCPP37993 04/23/2024	17.30

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AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403422	OH083832 05/02/2024	DEG Trumpet Marching Lyre 110-112-0000-0000-084-0162-55110000	110	1R47LYVVHPN 04/28/2024	59.95
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403422	OH083832 05/02/2024	DEG Flutist Friend Marching Ly 110-112-0000-0000-084-0162-55110000	110	1R47LYVVHPN 04/28/2024	83.94
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403422	OH083832 05/02/2024	DEG Trumpet Marching Lyre (Lim 110-112-0000-0000-084-0162-55110000	110	1R47LYVVHPN 04/28/2024	19.24
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403422	OH083832 05/02/2024	ERINGOGO Clarinet Lyre Cilp Cl 110-112-0000-0000-084-0162-55110000	110	1R47LYVVHPN 04/28/2024	199.20
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403498	OH083833 05/02/2024	EXPO Dry Erase Whiteboard Clea 110-113-0000-0000-086-0000-55110000	110	1R47LYVVNCJ 04/29/2024	41.64
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403477	OH083836 05/02/2024	LifeSavers Pep-O-Mint Bulk (5 110-111-0000-0000-022-0000-55110000	110	1RHCMXP4K9 04/28/2024	29.93
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403477	OH083836 05/02/2024	MediGuard ES Powder Free, Nitr 110-111-0000-0000-022-0000-55110000	110	1RHCMXP4K9 04/28/2024	50.82
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403477	OH083836 05/02/2024	Bobs Sweet Stripes Soft Pepper 110-111-0000-0000-022-0000-55110000	110	1RHCMXP4K9 04/28/2024	34.95
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403497	OH083837 05/02/2024	Large Print Easy Color & Frame 290-296-6325-0000-086-0086-57921000	290	1RT7JP16D4Y6 04/27/2024	6.30
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403497	OH083837 05/02/2024	Large Print Easy Color & Frame 290-296-6325-0000-086-0086-57921000	290	1RT7JP16D4Y6 04/27/2024	6.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403497	OH083837 05/02/2024	Large Print Easy Color & Frame 290-296-6325-0000-086-0086-57921000	290	1RT7JP16D4Y6 04/27/2024	6.69
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403497	OH083837 05/02/2024	LotFancy Playing Cards, 12 Pac 290-296-6325-0000-086-0086-57921000	290	1RT7JP16D4Y6 04/27/2024	14.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403497	OH083837 05/02/2024	SOUL SHIFT 70 Pc Large Premium 290-296-6325-0000-086-0086-57921000	290	1RT7JP16D4Y6 04/27/2024	37.99

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AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403497	OH083837 05/02/2024	WristCo Neon Green Tyvek Wrist 290-296-6325-0000-086-0086-57921000	290	1RT7JP16D4Y6 04/27/2024	10.49
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403497	OH083837 05/02/2024	BLDMR 140 Pcs Movie Play Props 290-296-6325-0000-086-0086-57921000	290	1RT7JP16D4Y6 04/27/2024	9.90
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403378	OH083450 05/02/2024	JOYIN 180 PCS Washable Sidewal 230-351-0000-0001-013-0203-55110000	230	1RTCNDXD41F 04/19/2024	29.95
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403378	OH083450 05/02/2024	Amazon Basics Gallon Food Stor 230-351-0000-0001-013-0203-55110000	230	1RTCNDXD41F 04/19/2024	10.33
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403378	OH083450 05/02/2024	Amazon Basics Slider Quart Foo 230-351-0000-0001-013-0203-55110000	230	1RTCNDXD41F 04/19/2024	8.73
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403378	OH083450 05/02/2024	Amazon Basics Sandwich Storage 230-351-0000-0001-013-0203-55110000	230	1RTCNDXD41F 04/19/2024	6.74
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403378	OH083450 05/02/2024	Teexpert Epoxy Resin Crystal C 230-351-0000-0001-013-0203-55110000	230	1RTCNDXD41F 04/19/2024	47.80
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403159	OH083393 05/02/2024	Boise Paper X-9 Multi-Use Copy 110-283-0000-0000-000-0264-55910000	110	1VGTCHXL6JC 04/01/2024	63.45
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403487	OH083839 05/02/2024	PH PandaHall 4 Pack 72 Holes A 110-221-0000-0000-085-0904-55100102	110	1W6DHWHDH 04/28/2024	8.79
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403487	OH083839 05/02/2024	5 Packs Black Velvet Jewelry D 110-221-0000-0000-085-0904-55100102	110	1W6DHWHDH 04/28/2024	59.58
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403412	OH083590 05/02/2024	SEAT SACK Large 17 inch Chair 110-111-0000-0000-024-0000-55110000	110	1W7WXDKPKFK 04/23/2024	353.28
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403418	OH083708 05/02/2024	Geographics Optima Blue Blank 290-296-7199-0000-087-0087-57921000	290	1W7WXDKPKKY 04/24/2024	19.23
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403418	OH083708 05/02/2024	Shipping Charge 290-296-7199-0000-087-0087-57921000	290	1W7WXDKPKKY 04/24/2024	8.07

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403446	OH083709 05/02/2024	Heavy-Duty Inkjet Canvas 44"x4 290-296-7165-0000-087-0087-57921000	290	1W7WXDKPXC 04/25/2024	97.45
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403446	OH083709 05/02/2024	54 Colors Acrylic Paint, Shutt 290-296-7165-0000-087-0087-57921000	290	1W7WXDKPXC 04/25/2024	35.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403446	OH083709 05/02/2024	200PCS Mardi Gras Beads, 33" M 290-296-7165-0000-087-0087-57921000	290	1W7WXDKPXC 04/25/2024	155.94
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403522	OH083843 05/02/2024	Sax Sulphite Drawing Paper, 90 110-111-0000-0000-040-0361-55110000	110	1WCPDW1N46 04/30/2024	47.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403371	OH083511 05/02/2024	Sharpie 6 Pack 30101 Fine Poin 230-351-0000-0001-044-0188-55110000	230	1WT19F1M6P9 04/23/2024	5.87
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403371	OH083511 05/02/2024	Outsidepride 1000 Seeds Annual 230-351-0000-0001-044-0188-55110000	230	1WT19F1M6P9 04/23/2024	7.42
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403371	OH083511 05/02/2024	BAZIC Rubber Bands, Assorted S 230-351-0000-0001-044-0188-55110000	230	1WT19F1M6P9 04/23/2024	4.94
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403371	OH083511 05/02/2024	Monster Truck Wood Cutouts for 230-351-0000-0001-044-0188-55110000	230	1WT19F1M6P9 04/23/2024	10.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403371	OH083511 05/02/2024	Glitter Glue (Value Pack - 24 230-351-0000-0001-044-0188-55110000	230	1WT19F1M6P9 04/23/2024	18.49
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403371	OH083511 05/02/2024	ZEJIA 1 oz Spray Bottle, 6 Pac 230-351-0000-0001-044-0188-55110000	230	1WT19F1M6P9 04/23/2024	4.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403371	OH083511 05/02/2024	TOPDesign 48-Pack Economical C 230-351-0000-0001-044-0188-55110000	230	1WT19F1M6P9 04/23/2024	66.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403371	OH083511 05/02/2024	Simetufy Canvas Boards for Pai 230-351-0000-0001-044-0188-55110000	230	1WT19F1M6P9 04/23/2024	34.19
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403371	OH083511 05/02/2024	4x4 Almond 0135 Glossy Finish 230-351-0000-0001-044-0188-55110000	230	1WT19F1M6P9 04/23/2024	67.99

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AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403371	OH083511 05/02/2024	Shuttle Art Fabric Markers Pen 230-351-0000-0001-044-0188-55110000	230	1WT19F1M6P9 04/23/2024	21.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403371	OH083511 05/02/2024	Dinosaur Unfinished Wood Cutou 230-351-0000-0001-044-0188-55110000	230	1WT19F1M6P9 04/23/2024	9.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403371	OH083511 05/02/2024	TOWON Permanent Markers 72 Ass 230-351-0000-0001-044-0188-55110000	230	1WT19F1M6P9 04/23/2024	20.88
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403371	OH083511 05/02/2024	Amazon Basics Plastic Wrap, 30 230-351-0000-0001-044-0188-55110000	230	1WT19F1M6P9 04/23/2024	5.20
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403371	OH083511 05/02/2024	American Greetings White Shirt 230-351-0000-0001-044-0188-55110000	230	1WT19F1M6P9 04/23/2024	9.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403371	OH083511 05/02/2024	About 91 PCS - 106 PCS(183 Pou 230-351-0000-0001-044-0188-55110000	230	1WT19F1M6P9 04/23/2024	35.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403371	OH083511 05/02/2024	Epic Medical Supply Isopropyl 230-351-0000-0001-044-0188-55110000	230	1WT19F1M6P9 04/23/2024	9.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403371	OH083511 05/02/2024	42 Sets DIY Birdhouse Kit for 230-351-0000-0001-044-0188-55110000	230	1WT19F1M6P9 04/23/2024	80.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403371	OH083511 05/02/2024	100 PCS self Adhesive Cork for 230-351-0000-0001-044-0188-55110000	230	1WT19F1M6P9 04/23/2024	13.78
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403371	OH083511 05/02/2024	June Fox 60 Pack Small Plant P 230-351-0000-0001-044-0188-55110000	230	1WT19F1M6P9 04/23/2024	28.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403371	OH083511 05/02/2024	Ayhuhra 30 Sets Spring Flower 230-351-0000-0001-044-0188-55110000	230	1WT19F1M6P9 04/23/2024	24.59
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403371	OH083511 05/02/2024	SmoothNovelty 405 Pcs Memorial 230-351-0000-0001-044-0188-55110000	230	1WT19F1M6P9 04/23/2024	37.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403414	OH083594 05/02/2024	BUBBLE YUM Bubble Gum (Origina 110-111-0000-0000-024-0000-55110000	110	1WT19F1MHF1 04/24/2024	18.87

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AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403414	OH083594 05/02/2024	JOYIN 24 Pack 146" Big Bubble 110-111-0000-0000-024-0000-55110000	110	1WT19F1MHF1 04/24/2024	23.76
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403414	OH083594 05/02/2024	Crayola Dough, Silly Scents - 110-111-0000-0000-024-0000-55110000	110	1WT19F1MHF1 04/24/2024	24.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403557	OH083946 05/02/2024	200pcs Kawaii Axolotl Stickers 110-111-0000-0000-014-0150-55110000	110	1X66MXK6D9X 04/30/2024	8.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403448	OH083712 05/02/2024	Simple Houseware Mesh Hanging 110-111-0000-0000-024-0000-55110000	110	1XTHMGFPQ1 04/25/2024	19.92
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403448	OH083712 05/02/2024	3 Hole Punch, AFMAT Electric T 110-111-0000-0000-024-0000-55110000	110	1XTHMGFPQ1 04/25/2024	31.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403448	OH083712 05/02/2024	Mind Reader Straw Dispenser, P 110-111-0000-0000-024-0000-55110000	110	1XTHMGFPQ1 04/25/2024	17.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403448	OH083712 05/02/2024	6 Pieces Teacher Essentials La 110-111-0000-0000-024-0000-55110000	110	1XTHMGFPQ1 04/25/2024	9.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403448	OH083712 05/02/2024	Marbrasse 2 Pack Desk Organize 110-111-0000-0000-024-0000-55110000	110	1XTHMGFPQ1 04/25/2024	39.69
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403448	OH083712 05/02/2024	AFMAT Electric Pencil Sharpene 110-111-0000-0000-024-0000-55110000	110	1XTHMGFPQ1 04/25/2024	32.99
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403362	OH083517 05/02/2024	Taylor Technologies R-0010-C C 230-321-0000-0001-086-0879-57981000	230	1YY9MJNQ1Q 04/22/2024	12.82
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403362	OH083517 05/02/2024	Taylor Technologies R-0010-C C 230-321-0000-0001-087-0879-57981000	230	1YY9MJNQ1Q 04/22/2024	12.82
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403362	OH083517 05/02/2024	Taylor R0012C #12 2 oz Hardnes 230-321-0000-0001-087-0879-57981000	230	1YY9MJNQ1Q 04/22/2024	19.98
AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403362	OH083517 05/02/2024	Zep CLR Calcium, Lime and Rust 230-321-0000-0001-087-0879-57981000	230	1YY9MJNQ1Q 04/22/2024	96.02

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AP 00032187	05/02/2024	AMAZON BUSINESS 00000075	P2403362	OH083517 05/02/2024	Reusable Gas Mask, Gas Masks S 230-321-0000-0001-087-0879-57981000	230	1YY9MJNQ1Q 04/22/2024	113.96
AP 00032188	05/02/2024	AMERICAN RED CROSS 00000088	P2400668	OH083961 05/02/2024	for Red Cross classes 230-321-0000-0001-086-0879-53110000	230	22682060 04/17/2024	258.00
AP 00032189	05/02/2024	APAC PAPER AND 00000108	P2403445	OH083767 05/02/2024	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	516694 04/25/2024	344.00
AP 00032189	05/02/2024	APAC PAPER AND 00000108	P2403445	OH083767 05/02/2024	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	516694 04/25/2024	376.50
AP 00032189	05/02/2024	APAC PAPER AND 00000108	P2403500	OH083955 05/02/2024	brown roll towel 110-261-0000-0000-000-0820-55990000	110	516962 04/30/2024	258.00
AP 00032189	05/02/2024	APAC PAPER AND 00000108	P2403500	OH083955 05/02/2024	facial tissue 110-261-0000-0000-000-0820-55990000	110	516962 04/30/2024	112.76
AP 00032189	05/02/2024	APAC PAPER AND 00000108	P2403500	OH083955 05/02/2024	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	516962 04/30/2024	100.40
AP 00032190	05/02/2024	BEST PLUMBING 00000200	P2400055	OH083925 05/02/2024	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6257687 04/30/2024	1,266.54
AP 00032191	05/02/2024	BONNELL, JAMES 00005592		OH083667 05/02/2024	MMREF-IPB-BONNELL-2 250-000-0000-0000-000-0000-24710000	250	MMREF-IPB-11 04/24/2024	40.10
AP 00032192	05/02/2024	BSN SPORTS / US GAMES 00000252	P2403097	OH083882 05/02/2024	WHT/NAVY - VAPOR SELECT PIPED 290-296-7194-0000-087-0087-57921000	290	925214877 03/23/2024	310.00
AP 00032192	05/02/2024	BSN SPORTS / US GAMES 00000252	P2403097	OH083882 05/02/2024	WHT/NAVY - VAPOR SELECT PIPED 290-296-7194-0000-087-0087-57921000	290	925214877 03/23/2024	372.00
AP 00032192	05/02/2024	BSN SPORTS / US GAMES 00000252	P2403097	OH083882 05/02/2024	WHT/NAVY - VAPOR SELECT PIPED 290-296-7194-0000-087-0087-57921000	290	925214877 03/23/2024	248.00
AP 00032192	05/02/2024	BSN SPORTS / US GAMES 00000252	P2403097	OH083882 05/02/2024	FREIGHT 290-296-7194-0000-087-0087-57921000	290	925214877 03/23/2024	51.24

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AP 00032192	05/02/2024	BSN SPORTS / US GAMES 00000252	P2403325	OH083824 05/02/2024	Item# - NSPHG 110-293-0000-0001-087-0880-57976000	110	925499298 04/17/2024	1,099.90
AP 00032193	05/02/2024	BUNTING, MELISSA A 00000257		OH083634 05/02/2024	4 Studio Classes 3/13-4/17/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR41724 04/24/2024	100.00
AP 00032194	05/02/2024	BURKHART-SPRAGG, 00005193		OH083875 05/02/2024	10 Studio Classes 4/17-4/30/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR04302 04/30/2024	250.00
AP 00032195	05/02/2024	CASTILLO, ALEX 00005597		OH083796 05/02/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	REIM1 04/30/2024	10.00
AP 00032196	05/02/2024	CASTILLO, JAIME 00005392		OH083817 05/02/2024	4/21/24 Banquet balance 290-296-6335-0000-086-0086-57921000	290	REIMBANQBA 04/21/2024	1,287.54
AP 00032197	05/02/2024	CDW GOVERNMENT LLC 00000306	P2403514	OH083896 05/02/2024	Logitech HD Webcam C270 webcam 110-122-0000-0001-046-0668-55110000	110	QX78793 04/26/2024	257.68
AP 00032197	05/02/2024	CDW GOVERNMENT LLC 00000306	P2403533	OH083885 05/02/2024	Dell E2222H LED monitor Full H 110-122-0000-0001-046-0668-55110000	110	QZ51286 04/29/2024	214.14
AP 00032197	05/02/2024	CDW GOVERNMENT LLC 00000306	P2403533	OH083936 05/02/2024	Promethean network adapter USB 110-122-0000-0001-046-0668-55110000	110	RB17449 05/01/2024	48.32
AP 00032198	05/02/2024	CEDAR POINT 00003783		OH083922 05/02/2024	CEDAR POINT FIELD TRIP 290-296-7133-0000-087-0087-57921000	290	014RM8242055 04/30/2024	3,699.64
AP 00032199	05/02/2024	CERTASITE LLC 00004687	P2402174	OH083923 05/02/2024	BPO (#2) FOR FIRE ALARM MAINT 110-261-0000-0000-000-0821-53190000	110	12625542 04/18/2024	448.99
AP 00032200	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083719 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4189806191 04/17/2024	29.13
AP 00032200	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083720 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4189806199 04/17/2024	173.68
AP 00032200	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083721 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4189806214 04/17/2024	143.24

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AP 00032200	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083722 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4189806231 04/17/2024	149.96
AP 00032200	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083725 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4189806232 04/17/2024	24.79
AP 00032200	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083726 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4189806293 04/17/2024	161.12
AP 00032200	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083727 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4189806294 04/17/2024	158.03
AP 00032200	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083728 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4190531681 04/24/2024	25.46
AP 00032200	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083729 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4190531687 04/24/2024	27.82
AP 00032200	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083730 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4190531688 04/24/2024	95.02
AP 00032200	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083731 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4190531706 04/24/2024	33.46
AP 00032200	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083732 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4190531715 04/24/2024	15.00
AP 00032200	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083733 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4190531727 04/24/2024	32.79
AP 00032201	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083864 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4186901044 03/20/2024	143.24
AP 00032201	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083865 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4186901048 03/20/2024	149.96
AP 00032201	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083866 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4186901050 03/20/2024	161.12

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AP 00032201	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083867 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4186901060 03/20/2024	24.79
AP 00032201	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083868 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4186901076 03/20/2024	173.68
AP 00032201	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083869 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4186901077 03/20/2024	29.13
AP 00032201	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083870 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4186901133 03/20/2024	158.03
AP 00032201	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083976 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4191247556 05/01/2024	143.24
AP 00032201	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083994 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4191247602 05/01/2024	173.68
AP 00032201	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083995 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4191247603 05/01/2024	27.82
AP 00032201	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083996 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4191247604 05/01/2024	149.96
AP 00032201	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083997 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4191247614 05/01/2024	161.12
AP 00032201	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083998 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4191247619 05/01/2024	32.97
AP 00032201	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH083999 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4191247631 05/01/2024	158.03
AP 00032201	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH084000 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4191247634 05/01/2024	53.44
AP 00032201	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH084001 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4191247647 05/01/2024	27.82

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AP 00032201	05/02/2024	CINTAS CORPORATION 00000340	P2403492	OH084002 05/02/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4191247656 05/01/2024	25.05
AP 00032202	05/02/2024	CITY ELECTRIC SUPPLY 00000342	P2403105	OH083781 05/02/2024	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD120729 04/25/2024	913.56
AP 00032202	05/02/2024	CITY ELECTRIC SUPPLY 00000342	P2403105	OH083782 05/02/2024	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD120741 04/25/2024	125.50
AP 00032203	05/02/2024	COMSTAR TECHNOLOGIES 00001739	P2400276	OH083924 05/02/2024	Blanket Purchase Order 2023-24 110-284-0000-0000-000-0256-53410000	110	183014-US20 04/26/2024	7,506.02
AP 00032204	05/02/2024	CONSUMERS ENERGY 00000387		OH083747 05/02/2024	HAVILAND GAS MAR 24 110-261-0000-0000-000-0825-55510000	110	100000109387M 03/26/2024	2,529.33
AP 00032204	05/02/2024	CONSUMERS ENERGY 00000387		OH083750 05/02/2024	KNUDSEN GAS MAR 24 110-261-0000-0000-000-0825-55510000	110	100000109841M 03/22/2024	2,143.47
AP 00032204	05/02/2024	CONSUMERS ENERGY 00000387		OH083828 05/02/2024	STEPANSKI GAS APR 24 110-261-0000-0000-000-0825-55510000	110	100000160190A 04/27/2024	1,208.57
AP 00032204	05/02/2024	CONSUMERS ENERGY 00000387		OH083752 05/02/2024	BEAUMONT GAS MAR 24 110-261-0000-0000-000-0825-55510000	110	100000160331M 03/22/2024	132.13
AP 00032204	05/02/2024	CONSUMERS ENERGY 00000387		OH083829 05/02/2024	SCHOOLCRAFT GAS APR 24 110-261-0000-0000-000-0825-55510000	110	100000221075A 04/25/2024	2,133.55
AP 00032204	05/02/2024	CONSUMERS ENERGY 00000387		OH083753 05/02/2024	LUTES GAS MAR 24 110-261-0000-0000-000-0825-55510000	110	100000222735M 03/22/2024	2,142.57
AP 00032204	05/02/2024	CONSUMERS ENERGY 00000387		OH083739 05/02/2024	RIVERSIDE GAS APR 24 110-261-0000-0000-000-0825-55510000	110	100000222776A 04/25/2024	2,956.04
AP 00032204	05/02/2024	CONSUMERS ENERGY 00000387		OH083754 05/02/2024	RIVERSIDE GAS MAR 24 110-261-0000-0000-000-0825-55510000	110	100000222776M 03/22/2024	3,079.26
AP 00032204	05/02/2024	CONSUMERS ENERGY 00000387		OH083830 05/02/2024	COOLEY GAS APR 24 110-261-0000-0000-000-0825-55510000	110	100000270080A 04/25/2024	1,709.82

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AP 00032204	05/02/2024	CONSUMERS ENERGY 00000387		OH083755 05/02/2024	BUS GARAGE GAS MAR 24 110-261-0000-0000-000-0825-55510000	110	100000271724M 03/22/2024	1,234.72
AP 00032204	05/02/2024	CONSUMERS ENERGY 00000387		OH083756 05/02/2024	WAREHOUSE GAS MAR 24 110-261-0000-0000-000-0825-55510000	110	100000271997M 03/22/2024	2,061.42
AP 00032204	05/02/2024	CONSUMERS ENERGY 00000387		OH083742 05/02/2024	HOUGHTON GAS APR 24 110-261-0000-0000-000-0825-55510000	110	100000313849A 04/20/2024	2,326.47
AP 00032204	05/02/2024	CONSUMERS ENERGY 00000387		OH083831 05/02/2024	STEPANSKI NEW GAS APR 24 110-261-0000-0000-000-0825-55510000	110	103047234572A 04/25/2024	2,417.91
AP 00032205	05/02/2024	CURTIS, MELINDA M 00000416		OH083635 05/02/2024	12 Studio Classes 3/18-4/20/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR04202 04/24/2024	300.00
AP 00032206	05/02/2024	D ZONE (THE) 00005586		OH083466 05/02/2024	6 GAMES-D ZONE 2024 SHOOTOUT 290-296-7110-0000-087-0087-57921000	290	0184 03/27/2024	600.00
AP 00032207	05/02/2024	DEAF COMMUNITY 00000449	P2400022	OH083884 05/02/2024	23-24 BLANKET PURCHASE ORDER 110-213-0000-0001-000-0609-53130000	110	6461 04/30/2024	120.00
AP 00032208	05/02/2024	DEMCO INC 00000461	P2403426	OH083646 05/02/2024	Scotch 845Book Tape1-1/2" x 15 110-222-0000-0000-024-0000-55310000	110	7473980 04/24/2024	7.89
AP 00032208	05/02/2024	DEMCO INC 00000461	P2403426	OH083646 05/02/2024	DemcoSturdyColoredShelfMarkers 110-222-0000-0000-024-0000-55310000	110	7473980 04/24/2024	42.98
AP 00032208	05/02/2024	DEMCO INC 00000461	P2403426	OH083646 05/02/2024	Shipping 110-222-0000-0000-024-0000-55310000	110	7473980 04/24/2024	10.95
AP 00032208	05/02/2024	DEMCO INC 00000461	P2403490	OH083769 05/02/2024	ALPHA LABELS-G YELLOW 250/ROLL110 110-222-0000-0000-014-0000-55310000		7475970 04/29/2024	13.55
AP 00032208	05/02/2024	DEMCO INC 00000461	P2403490	OH083769 05/02/2024	DEMCO STURDY COLORED SHELF MARKERS 110-222-0000-0000-014-0000-55310000		7475970 04/29/2024	36.12
AP 00032208	05/02/2024	DEMCO INC 00000461	P2403490	OH083769 05/02/2024	SCOTCH 845 BOOK TAPE 2" X 15 Y 110-222-0000-0000-014-0000-55310000	110	7475970 04/29/2024	51.84

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AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	DUPONT FRENCH SILK DYES- 645 O 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	11.51
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	DUPONT FRENCH SILK DYES - 601 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	11.55
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	DUPONT FRENCH SILK DYES -100 N 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	11.55
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	DUPONT FRENCH SILK DYES - 775 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	11.55
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	DUPONT FRENCH SILK DYES -757 M 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	11.55
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	DUPONT FRENCH SILK DYES -212 P 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	11.55
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	DUPONT FRENCH SILK DYES - 471 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	11.55
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	DUPONT FRENCH SILK DYES - 836 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	11.55
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	DUPONT FRENCH SILK DYES - 618 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	11.55
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	DUPONT FRENCH SILK DYES - 211 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	11.55
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	DUPONT FRENCH SILK DYES - 715 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	11.55
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	DUPONT FRENCH SILK DYES - 816 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	11.55
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	DUPONT FRENCH SILK DYES - -406 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	11.55

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AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	DUPONT FRENCH SILK DYES - 608 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	11.55
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	DUPONT FRENCH SILK DYES - 424 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	11.55
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	DUPONT FRENCH SILK DYES - 201 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	11.55
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	DUPONT FRENCH SILK DYES - 807N 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	11.55
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	DUPONT FRENCH SILK DYES - 902 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	11.55
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	DUPONT FRENCH SILK DYES - 615N 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	11.55
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	DUPONT FRENCH SILK DYES - 701N 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	11.55
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	DUPONT FRENCH SILK DYES - 766 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	11.55
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	GUTTA APPLICATOR BOTTLES WITH 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	88.27
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	GUTTA APPLICATOR BOTTLES WITH 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	88.27
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	JACQUARD REMOVABLE WATER 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	56.42
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	H830 - HABOTAI 8MM SCART - 30" 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	418.90
AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	10 OZ. COTTON DUCK 60" BLEACHE 110-113-0000-0000-087-0361-55110000	110	2864064 04/24/2024	211.66

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AP 00032209	05/02/2024	DHARMA TRADING CO 00005583	P2403444	OH083893 05/02/2024	CLOSEOUT 100% COTTON MUSLIN 110-113-0000-0000-087-0361-55110000	59110	2864064 04/24/2024	155.56
AP 00032210	05/02/2024	DTE ENERGY COMPANY 00000465		OH083760 05/02/2024	KETT 2800 ELECTRIC APR 24 110-261-0000-0000-000-0825-55520000	110	910014899678A 04/25/2024	20.63
AP 00032210	05/02/2024	DTE ENERGY COMPANY 00000465		OH083962 05/02/2024	MOTT SIGN ELECTRIC APR 24 110-261-0000-0000-000-0825-55520000	110	910014899801A 04/26/2024	92.55
AP 00032210	05/02/2024	DTE ENERGY COMPANY 00000465		OH083762 05/02/2024	KMS ELECTRIC APR 24 220-261-0000-0001-000-0611-55520000	220	910014899934A 04/25/2024	5,685.78
AP 00032210	05/02/2024	DTE ENERGY COMPANY 00000465		OH083763 05/02/2024	KETT 2799 ELECTRIC APR 24 110-261-0000-0000-000-0825-55520000	110	910014912083A 04/25/2024	17.63
AP 00032210	05/02/2024	DTE ENERGY COMPANY 00000465		OH083764 05/02/2024	PIERCE REAR ELEC APR 24 110-261-0000-0000-000-0825-55520000	110	910015602279A 04/25/2024	1,364.33
AP 00032210	05/02/2024	DTE ENERGY COMPANY 00000465		OH083744 05/02/2024	STEPANSKI NEW ELEC APR 24 110-261-0000-0000-000-0825-55520000	110	920049983918A 04/22/2024	4,672.32
AP 00032211	05/02/2024	DUNHAM SPORTS 00005598		OH083849 05/02/2024	Kettering ANGP 2024 prizes 290-296-6327-0000-086-0086-57921000	290	ANGP1 04/22/2024	1,117.54
AP 00032212	05/02/2024	ELECTROCOMM MICHIGAN 00000553	P2400032	OH083928 05/02/2024	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	430244 04/30/2024	375.00
AP 00032213	05/02/2024	ELITE SPORTSPLEX 00003609		OH083942 05/02/2024	Kettering 6/2 All Night Balanc 290-296-6327-0000-086-0086-57921000	290	4098 05/01/2024	3,500.00
AP 00032214	05/02/2024	EVERDRIVEN 00005353	P2401235	OH083901 05/02/2024	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	49708 02/25/2024	450.00
AP 00032214	05/02/2024	EVERDRIVEN 00005353	P2401235	OH083905 05/02/2024	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	50700 03/17/2024	600.00
AP 00032214	05/02/2024	EVERDRIVEN 00005353	P2401235	OH083907 05/02/2024	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	50965 03/24/2024	600.00

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AP 00032214	05/02/2024	EVERDRIVEN 00005353	P2401235	OH083909 05/02/2024	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	51825 04/07/2024	450.00
AP 00032214	05/02/2024	EVERDRIVEN 00005353	P2401235	OH083912 05/02/2024	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	52086 04/14/2024	375.00
AP 00032214	05/02/2024	EVERDRIVEN 00005353	P2401235	OH083904 05/02/2024	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	52379 04/21/2024	300.00
AP 00032215	05/02/2024	EXECUTIVE ENERGY 00005176		OH083524 05/02/2024	Energy Mgmt Serv per contract 110-261-0000-0000-000-0820-53190000	110	4607 04/19/2024	500.00
AP 00032216	05/02/2024	FAHR, CHRISTOPHER 00005375		OH083584 05/02/2024	HOTEL & COACH CLINIC 4/11-4/13 290-296-7107-0000-087-0087-57921000	290	REIMB042224C 04/22/2024	484.64
AP 00032217	05/02/2024	FARMINGTON PUBLIC 00000593		OH083759 05/02/2024	track farmington mercier 110-293-0000-0001-086-0880-57977000	110	4-7-2024 04/29/2024	25.00
AP 00032218	05/02/2024	FILTERBUY INC 00004424	P2402898	OH083818 05/02/2024	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0213 04/25/2024	4,187.72
AP 00032218	05/02/2024	FILTERBUY INC 00004424	P2402898	OH083819 05/02/2024	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0214 04/26/2024	642.13
AP 00032218	05/02/2024	FILTERBUY INC 00004424	P2402898	OH083820 05/02/2024	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0215 04/29/2024	2,911.90
AP 00032218	05/02/2024	FILTERBUY INC 00004424	P2402898	OH083821 05/02/2024	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0216 04/29/2024	428.96
AP 00032218	05/02/2024	FILTERBUY INC 00004424	P2402898	OH083822 05/02/2024	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0217 04/30/2024	817.86
AP 00032219	05/02/2024	FLINN SCIENTIFIC INC 00004729	P2402619	OH083768 05/02/2024	BEAKERS, HEAVY DUTY 50ML 110-113-0000-4350-086-0910-55114000	110	2995876 04/25/2024	141.00
AP 00032220	05/02/2024	FLOWERS, KAREN JUNE 00005484		OH083877 05/02/2024	12 Studio Classes 3/19-4/27/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR42724 04/30/2024	300.00

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AP 00032222	05/02/2024	FRONTLINE TECHNOLOGIES 00000626		OH083967 05/02/2024	2024 Frontline Implamentation 110-283-0000-0000-000-0264-53190000	110	2024FRONTLIN 04/24/2024	5,500.00
AP 00032223	05/02/2024	GIPPER MEDIA INC 00005565		OH083552 05/02/2024	kettering media 110-293-0000-0001-086-0880-53190000	110	6B42C0800001 04/04/2024	1,050.00
AP 00032223	05/02/2024	GIPPER MEDIA INC 00005565		OH083621 05/02/2024	F09D473B-0001 110-293-0000-0001-087-0880-53190000	110	F09D473B0001 04/24/2024	1,050.00
AP 00032224	05/02/2024	GL PARKER CONSULTING 00005580		OH083415 05/02/2024	track ms pierce vs smart 4/18 110-293-0000-0001-097-0880-53191000	110	2402 04/18/2024	65.00
AP 00032224	05/02/2024	GL PARKER CONSULTING 00005580		OH083458 05/02/2024	track official 4/16/24 110-293-0000-0001-087-0880-53191000	110	GP241 04/22/2024	65.00
AP 00032225	05/02/2024	GORDON FOOD SERVICE INC 00000675		OH083680 05/02/2024	Kettering After School supplie 290-296-6188-0000-086-0086-57921000	290	833202317 04/25/2024	54.93
AP 00032225	05/02/2024	GORDON FOOD SERVICE INC 00000675		OH083982 05/02/2024	NUTRITION CLASS SUPPLIES 110-127-0000-0000-087-0531-55110000	110	833202453 04/29/2024	40.22
AP 00032225	05/02/2024	GORDON FOOD SERVICE INC P2400224 00000675		OH083794 05/02/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS05042024 05/04/2024	5,406.01
AP 00032225	05/02/2024	GORDON FOOD SERVICE INC P2400228 00000675		OH083793 05/02/2024	2023-2024 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF05032024 05/03/2024	1,749.40
AP 00032226	05/02/2024	GRADUATE SERVICES 00000678		OH083784 05/02/2024	Kettering Honor Cords 2xGold 110-249-0000-0000-086-0000-55910000	110	425011794 04/04/2024	216.00
AP 00032227	05/02/2024	GRAINGER INC 00001908	P2403536	OH083776 05/02/2024	TK102078914T General Purpose P 110-261-0000-0000-000-0820-55990000	110	9102021558 04/29/2024	831.73
AP 00032228	05/02/2024	HALL, LISA 00005456		OH083765 05/02/2024	ANGP prize reimbursements 290-296-6327-0000-086-0086-57921000	290	2REIM2024 04/29/2024	852.98
AP 00032228	05/02/2024	HALL, LISA 00005456		OH083958 05/02/2024	Kettering ANGP 2024 prizes 290-296-6327-0000-086-0086-57921000	290	3REIM2024 05/01/2024	149.99

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AP 00032229	05/02/2024	HODGES SUPPLY CO 00000774	P2402308	OH083900 05/02/2024	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1877068 04/26/2024	1,310.18
AP 00032230	05/02/2024	HOOSE, NICOLE 00005561		RI31952 05/01/2024	REIM kett girls sof yard signs 290-296-6151-0000-086-0086-57921000	290	REIMSCRSIGN 04/04/2024	203.89
AP 00032231	05/02/2024	IDN HARDWARE SALES INC 00000818	P2402491	OH083774 05/02/2024	BPO (#2) FOR DOOR HARDWARE SUP 110-261-0000-0000-000-0821-55992000	110	1047138600 04/26/2024	74.53
AP 00032232	05/02/2024	IMPRESS PRINTED 00000824	P2401351	OH083985 05/02/2024	2023-2024 BPO - UNIFORMS 250-297-0000-3100-000-0021-55993000	250	1964WAT 04/01/2024	155.10
AP 00032233	05/02/2024	JOSTENS INC 00000888		OH083683 05/02/2024	JOSTENS LT GRAD CERT 290-296-8002-0000-080-3080-57921000	290	33446171 04/26/2024	101.96
AP 00032234	05/02/2024	JW PEPPER AND SON INC 00000850	P2403099	OH083771 05/02/2024	Blanket PO for KETTERING HIGH 110-113-0000-0000-086-0162-55110000	110	366425980 04/29/2024	2.30
AP 00032234	05/02/2024	JW PEPPER AND SON INC 00000850	P2403099	OH083772 05/02/2024	Blanket PO for KETTERING HIGH 110-113-0000-0000-086-0162-55110000	110	366425981 04/29/2024	28.80
AP 00032234	05/02/2024	JW PEPPER AND SON INC 00000850	P2401240	OH083863 05/02/2024	Blanket PO for sheet music for 110-112-0000-0000-082-0162-55110000	110	366429589 04/30/2024	57.50
AP 00032234	05/02/2024	JW PEPPER AND SON INC 00000850	P2403099	OH083872 05/02/2024	Blanket PO for KETTERING HIGH 110-113-0000-0000-086-0162-55110000	110	366430342 04/30/2024	31.10
AP 00032234	05/02/2024	JW PEPPER AND SON INC 00000850	P2403099	OH083975 05/02/2024	Blanket PO for KETTERING HIGH 110-113-0000-0000-086-0162-55110000	110	366433324 05/01/2024	28.80
AP 00032235	05/02/2024	KSS ENTERPRISES 00000932	P2402918	OH082981 05/02/2024	GLASS CLEANER 110-261-0000-0000-000-0820-55990000	110	15615502 03/08/2024	46.44
AP 00032235	05/02/2024	KSS ENTERPRISES 00000932	P2403366	OH083494 05/02/2024	GLASS CLEANER 110-261-0000-0000-000-0820-55990000	110	1572461 04/19/2024	64.48
AP 00032235	05/02/2024	KSS ENTERPRISES 00000932	P2403366	OH083494 05/02/2024	HAND SANITIZER POUCHES 110-261-0000-0000-000-0820-55990000	110	1572461 04/19/2024	250.68

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AP 00032235	05/02/2024	KSS ENTERPRISES 00000932	P2403366	OH083494 05/02/2024	FUEL SERVICE CHANGE 110-261-0000-0000-000-0820-55990000	110	1572461 04/19/2024	5.95
AP 00032236	05/02/2024	LAKESHORE LEARNING 00000945	P2403427	OH083640 05/02/2024	PP183 - Count Up Count Down Di 110-111-0000-0000-024-0000-55110000	110	438800042424 04/24/2024	35.47
AP 00032237	05/02/2024	LINDE GAS & EQUIPMENT 00001415	P2400365	OH083823 05/02/2024	AIR 110-271-0000-0000-000-0255-55994000	110	42556580 04/27/2024	48.84
AP 00032238	05/02/2024	LITERATI INC 00005453		OH083682 05/02/2024	Book Fair 290-296-3003-0000-020-3020-57921000	290	00041138 04/22/2024	4,810.59
AP 00032239	05/02/2024	LOOKOUT BOOKS - SEE 00000998		OH083668 05/02/2024	Invoice for Library book order 110-222-0000-0000-044-0000-55311000	110	ARU0361064 10/11/2023	98.95
AP 00032240	05/02/2024	LUCKS MUSIC LIBRARY 00001006	P2402784	OH083892 05/02/2024	Blanket PO for Orchestra music 110-113-0000-0000-086-0162-55110000	110	235294 02/15/2024	380.00
AP 00032241	05/02/2024	MASON MUSICAL THEATER 00003463		OH083770 05/02/2024	MMTBC MASON MUSICAL THEATER 110-000-0000-0000-000-0904-41920001	110	MMTBD043024 04/30/2024	5,800.00
AP 00032242	05/02/2024	MCMaster-CARR SUPPLY 00001083	P2400134	OH083973 05/02/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	26281686 04/30/2024	147.15
AP 00032243	05/02/2024	METRO CONTROLS INC 00002173	P2400246	OH083871 05/02/2024	BPO FOR HVAC REPAIRS/PARTS 110-261-0000-0000-000-0821-54190000	110	W18449 04/29/2024	949.50
AP 00032244	05/02/2024	MICHIGAN SCIENCE CENTER 00003561		OH083766 05/02/2024	PROF & TECH SERVICES 230-351-0000-0001-046-0215-53190000	230	47294 04/30/2024	297.00
AP 00032245	05/02/2024	MILLER, KATY ANN 00002218		OH083876 05/02/2024	13 Studio Classes 4/11-4/23/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR04232 04/30/2024	325.00
AP 00032246	05/02/2024	NATIONAL INSURANCE 00001241		OH083969 05/02/2024	May 2024 opt ins 110-252-0000-0000-000-0851-52110000	110	1621824 05/01/2024	7,388.31
AP 00032246	05/02/2024	NATIONAL INSURANCE 00001241		OH083969 05/02/2024	May 2024 Life/AD&D 110-000-0000-0000-000-0000-24510044	110	1621824 05/01/2024	676.30

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AP 00032246	05/02/2024	NATIONAL INSURANCE 00001241		OH083969 05/02/2024	May 2024 LTD 110-252-0000-0000-000-0851-52120000	110	1621824 05/01/2024	18,635.99
AP 00032247	05/02/2024	NICHOLS PAPER AND 00001265	P2403138	OH083977 05/02/2024	60"X1516" THREADED WOOD HANDLE 110-261-0000-0000-000-0820-55990000	110	9003924403 05/01/2024	8.20
AP 00032247	05/02/2024	NICHOLS PAPER AND 00001265	P2403285	OH083775 05/02/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9004141601 04/29/2024	72.80
AP 00032248	05/02/2024	NORTH ELECTRIC SUPPLY 00001270	P2400218	OH083890 05/02/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1030623 03/14/2024	391.79
AP 00032249	05/02/2024	OAKLAND UNIVERSITY 00001300		OH083689 05/02/2024	2024 Graduation Ceremonies 110-249-0000-0000-086-0091-53190000	110	2024GRADUAT 04/25/2024	11,325.00
AP 00032249	05/02/2024	OAKLAND UNIVERSITY 00001300		OH083689 05/02/2024	2024 Graduation Ceremonies 110-249-0000-0000-087-0091-53190000	110	2024GRADUAT 04/25/2024	11,325.00
AP 00032249	05/02/2024	OAKLAND UNIVERSITY 00001300		OH083968 05/02/2024	2024 Summer Tuition - Rowe 110-221-0000-4450-000-0445-53120000	110	GYOROWE1 03/25/2024	3,486.00
AP 00032250	05/02/2024	ODP BUSINESS SOLUTIONS 00004884	P2403343	OH083778 05/02/2024	Domtar Xerographic Copy Paper, 110-112-0000-0000-082-0000-55110000	110	362068560001 04/26/2024	1,579.60
AP 00032250	05/02/2024	ODP BUSINESS SOLUTIONS 00004884	P2403381	OH083563 05/02/2024	Office Depot Business Multi-Us 110-122-0000-0001-071-0620-55110000	110	363099917001 04/22/2024	191.79
AP 00032250	05/02/2024	ODP BUSINESS SOLUTIONS 00004884	P2403381	OH083563 05/02/2024	Sharpie Permanent Ultra-Fine P 110-122-0000-0001-071-0620-55110000	110	363099917001 04/22/2024	15.58
AP 00032250	05/02/2024	ODP BUSINESS SOLUTIONS 00004884	P2403532	OH083966 05/02/2024	ACCO Economy Smooth Paper Clip 110-111-0000-0000-024-0000-55110000	110	363127339001 04/30/2024	30.38
AP 00032250	05/02/2024	ODP BUSINESS SOLUTIONS 00004884	P2403532	OH083966 05/02/2024	Post-it Super Sticky Notes, 3 110-111-0000-0000-024-0000-55110000	110	363127339001 04/30/2024	22.17
AP 00032250	05/02/2024	ODP BUSINESS SOLUTIONS 00004884	P2403532	OH083966 05/02/2024	Xerox Vitality Colors Color Mu 110-111-0000-0000-024-0000-55110000	110	363127339001 04/30/2024	9.98

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AP 00032250	05/02/2024	ODP BUSINESS SOLUTIONS 00004884	P2403437	OH083779 05/02/2024	JAM Paper Plastic 2-Pocket POP 110-111-0000-0000-010-0000-55110000	110	363928773001 04/24/2024	161.94
AP 00032250	05/02/2024	ODP BUSINESS SOLUTIONS 00004884	P2403512	OH083780 05/02/2024	Boise X-9 Multi-Use Printer am 220-226-0000-0001-000-0611-55910000	220	365370603001 04/29/2024	160.34
AP 00032251	05/02/2024	OLIVER PACKAGING 00001310	P2400049	OH083746 05/02/2024	2023-2024 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FS532024 04/24/2024	552.11
AP 00032252	05/02/2024	ON THE MOVE COACHES INC 00004612		OH083705 05/02/2024	jvbbb to wlw 110-271-0000-0001-086-0880-53310000	110	26631 04/26/2024	800.00
AP 00032252	05/02/2024	ON THE MOVE COACHES INC 00004612		OH083758 05/02/2024	khs softball to ferndale 110-271-0000-0001-086-0880-53310000	110	26632 04/29/2024	900.00
AP 00032252	05/02/2024	ON THE MOVE COACHES INC 00004612		OH083757 05/02/2024	khs fbbb to howell 110-271-0000-0001-086-0880-53310000	110	26719 04/29/2024	1,050.00
AP 00032253	05/02/2024	PIZZA PARTNERS MI LLC 00005553	P2403198	OH083792 05/02/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS05032024 05/03/2024	5,505.50
AP 00032254	05/02/2024	PRAIRIE FARMS DAIRY INC 00004284	P2400279	OH083980 05/02/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS050324 05/02/2024	15,105.40
AP 00032255	05/02/2024	PRESIDIO NETWORKED 00004145	P2403360	OH083878 05/02/2024	Dell Mobile Precision 3581 15" 110-282-0000-0000-000-0227-56420000	110	6013524003351 04/29/2024	1,000.00
AP 00032255	05/02/2024	PRESIDIO NETWORKED 00004145	P2403360	OH083878 05/02/2024	Intel Core i7-13700H vPro Esse 110-282-0000-0000-000-0227-56420000	110	6013524003351 04/29/2024	40.00
AP 00032255	05/02/2024	PRESIDIO NETWORKED 00004145	P2403360	OH083878 05/02/2024	Upgrade from 16GB to 32 GB 110-282-0000-0000-000-0227-56420000	110	6013524003351 04/29/2024	225.00
AP 00032255	05/02/2024	PRESIDIO NETWORKED 00004145	P2403360	OH083878 05/02/2024	Upgrade to Touchscreen 15.6" F 110-282-0000-0000-000-0227-56420000	110	6013524003351 04/29/2024	120.00
AP 00032255	05/02/2024	PRESIDIO NETWORKED 00004145	P2403360	OH083878 05/02/2024	Upgrade to Dell 3YR on site 3/ 110-282-0000-0000-000-0227-56420000	110	6013524003351 04/29/2024	130.00

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AP 00032255	05/02/2024	PRESIDIO NETWORKED 00004145	P2403360	OH083878 05/02/2024	Upgrade to 6 Cell 97Whr Batter 110-282-0000-0000-000-0227-56420000	110	6013524003351 04/29/2024	40.00
AP 00032255	05/02/2024	PRESIDIO NETWORKED 00004145	P2403360	OH083878 05/02/2024	Extended Battery Service for Y 110-282-0000-0000-000-0227-56420000	110	6013524003351 04/29/2024	85.00
AP 00032255	05/02/2024	PRESIDIO NETWORKED 00004145	P2403360	OH083878 05/02/2024	Upgrade to OS 110-282-0000-0000-000-0227-56420000	110	6013524003351 04/29/2024	76.00
AP 00032256	05/02/2024	QUALITY FLOOR SERVICE 00005284	P2400625	OH083887 05/02/2024	BPO FOR FLOORING INSTALLATIONS110 110-261-0000-0000-000-0820-54110000	110	1221 04/25/2024	6,050.00
AP 00032256	05/02/2024	QUALITY FLOOR SERVICE 00005284	P2400625	OH083888 05/02/2024	BPO FOR FLOORING INSTALLATIONS110 110-261-0000-0000-000-0820-54110000	110	1222 04/25/2024	48.00
AP 00032257	05/02/2024	SAGINAW VALLEY STATE 00002119		OH083704 05/02/2024	BOY'S BASKETBALL TEAM CAMPS 290-296-7110-0000-087-0087-57921000	290	SVSU 042524 04/25/2024	185.00
AP 00032258	05/02/2024	SCHOLASTIC INC 00001553		OH083671 05/02/2024	Scholastic Book Fair 290-296-3003-0000-044-3044-57921000	290	W5577359BF 03/13/2024	4,967.49
AP 00032259	05/02/2024	SCHOOL NUTRITION ASSN 00001557		OH083795 05/02/2024	SNA MEMB DUES - COOK MGRS 250-297-0000-3100-000-0021-57410000	250	SNAMEMB-4 04/26/2024	236.00
AP 00032261	05/02/2024	SHEEHAN, YANEE 00005227		OH083633 05/02/2024	6 Studio Classes 4/10-4/19/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR41924 04/24/2024	150.00
AP 00032262	05/02/2024	SHRED-IT USA LLC 00001600		OH083914 05/02/2024	KETTERING 110-241-0000-0000-086-0000-53190000	110	8006944777 04/25/2024	74.33
AP 00032262	05/02/2024	SHRED-IT USA LLC 00001600		OH083914 05/02/2024	CRARY 110-252-0000-0000-000-0252-53190000	110	8006944777 04/25/2024	199.84
AP 00032262	05/02/2024	SHRED-IT USA LLC 00001600		OH083914 05/02/2024	COVERT 110-284-0000-0000-000-0266-55910000	110	8006944777 04/25/2024	44.60
AP 00032263	05/02/2024	SOUTH LYON COMMUNITY 00002297		OH083745 05/02/2024	LVC MIDWAY SHOWDOWN 2/13/24 290-296-7306-0000-087-0087-57921000	290	2400 03/05/2024	1,000.00

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AP 00032264	05/02/2024	STAPLES BUSINESS 00001678	P2403145	OH083690 05/02/2024	Boise X-9 85" x 11" Multipurpo 110-231-0000-0000-000-0231-55910000	110	3563007675 03/30/2024	30.12
AP 00032264	05/02/2024	STAPLES BUSINESS 00001678	P2403145	OH083690 05/02/2024	Pure Life Purified Water, 169 110-231-0000-0000-000-0231-55910000	110	3563007675 03/30/2024	22.88
AP 00032264	05/02/2024	STAPLES BUSINESS 00001678	P2403145	OH083690 05/02/2024	Smead TUFF Expanding Wallet, F 110-231-0000-0000-000-0231-55910000	110	3563007675 03/30/2024	35.60
AP 00032264	05/02/2024	STAPLES BUSINESS 00001678	P2403145	OH083690 05/02/2024	Pendaflex Standard Expanding W 110-231-0000-0000-000-0231-55910000	110	3563007675 03/30/2024	21.50
AP 00032264	05/02/2024	STAPLES BUSINESS 00001678	P2403145	OH083690 05/02/2024	BIC Round Stic Xtra-Life Ballp 110-231-0000-0000-000-0231-55910000	110	3563007675 03/30/2024	3.48
AP 00032265	05/02/2024	SWEETWATER SOUND INC 00001723	P2401882	OH083773 05/02/2024	Complete 6-piece Drum Set with 230-391-0000-0001-086-0865-54120000	230	39091909 04/25/2024	1,099.00
AP 00032266	05/02/2024	TOP CAT SALES LLC 00002508	P2403321	OH083332 05/02/2024	Item #IS1057 black woven 1/4 z 290-296-6223-0000-086-0086-57921000	290	37486 04/16/2024	330.00
AP 00032266	05/02/2024	TOP CAT SALES LLC 00002508	P2403321	OH083332 05/02/2024	Item #IS1058 white woven 1/4 z 290-296-6223-0000-086-0086-57921000	290	37486 04/16/2024	330.00
AP 00032266	05/02/2024	TOP CAT SALES LLC 00002508	P2403321	OH083332 05/02/2024	Item #IW2422 green woven 1/4 z 290-296-6223-0000-086-0086-57921000	290	37486 04/16/2024	330.00
AP 00032266	05/02/2024	TOP CAT SALES LLC 00002508	P2403321	OH083332 05/02/2024	shipping 290-296-6223-0000-086-0086-57921000	290	37486 04/16/2024	18.00
AP 00032266	05/02/2024	TOP CAT SALES LLC 00002508	P2403320	OH083862 05/02/2024	Item #ad03124m green custom bu 290-296-6223-0000-086-0086-57921000	290	37590 04/25/2024	1,105.00
AP 00032266	05/02/2024	TOP CAT SALES LLC 00002508	P2403320	OH083862 05/02/2024	Item #ad03113m green custom bu 290-296-6223-0000-086-0086-57921000	290	37590 04/25/2024	1,160.25
AP 00032266	05/02/2024	TOP CAT SALES LLC 00002508	P2403320	OH083862 05/02/2024	Item #ad03124m white custom bu 290-296-6223-0000-086-0086-57921000	290	37590 04/25/2024	1,105.00

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AP 00032266	05/02/2024	TOP CAT SALES LLC 00002508	P2403320	OH083862 05/02/2024	Item #ad03113m white custom bu 290-296-6223-0000-086-0086-57921000	290	37590 04/25/2024	1,160.25
AP 00032266	05/02/2024	TOP CAT SALES LLC 00002508	P2403320	OH083862 05/02/2024	shipping 290-296-6223-0000-086-0086-57921000	290	37590 04/25/2024	72.00
AP 00032267	05/02/2024	TRANE US INC 00001802	P2402511	OH083910 05/02/2024	BPO (#2) FOR HVAC REPAIRS/PART 110-261-0000-0000-000-0821-54190000	110	16633974 04/30/2024	414.80
AP 00032268	05/02/2024	UNIFIRST CORPORATION 00001845	P2400381	OH083913 05/02/2024	MATS UNIFORMS 110-271-0000-0000-000-0255-54221000	110	1390281067 04/26/2024	133.27
AP 00032268	05/02/2024	UNIFIRST CORPORATION 00001845	P2400158	OH083911 05/02/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390281068 04/25/2024	94.95
AP 00032269	05/02/2024	UNIQUE IMAGE STUDIO OF 00001846		OH083591 05/02/2024	SENIORS TRACK BANNERS 290-296-7172-0000-087-0087-57921000	290	127131 04/23/2024	240.00
AP 00032270	05/02/2024	VAN LOON, JANNAN 00005205		OH083873 05/02/2024	5 Studio Classes 4/8-4/30/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR04302 04/30/2024	125.00
AP 00032272	05/02/2024	WEINGARTZ SUPPLY 00001961	P2402956	OH083963 05/02/2024	BPO (#2) FOR LAWN AND SNOW EQU 110-261-0000-0000-000-0821-54120000	110	6044066600 04/23/2024	91.98
AP 00032272	05/02/2024	WEINGARTZ SUPPLY 00001961	P2402956	OH083964 05/02/2024	BPO (#2) FOR LAWN AND SNOW EQU 110-261-0000-0000-000-0821-54120000	110	6044066601 04/29/2024	287.94
AP 00032272	05/02/2024	WEINGARTZ SUPPLY 00001961	P2402956	OH083965 05/02/2024	BPO (#2) FOR LAWN AND SNOW EQU 110-261-0000-0000-000-0821-54120000	110	6044190100 04/29/2024	298.89
AP 00032273	05/02/2024	WINNING IMPRINTS & 00002001		OH083553 05/02/2024	2 DAPHINE SMITH AWARDS 290-296-4125-0000-084-0084-57921000	290	21078 04/23/2024	55.00
AP 00032275	05/02/2024	YOUNG SUPPLY COMPANY 00002025	P2400164	OH083825 05/02/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2025568900 04/26/2024	181.47
AP 00032275	05/02/2024	YOUNG SUPPLY COMPANY 00002025	P2400164	OH083826 05/02/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2025571000 04/26/2024	65.74

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AP 00032275	05/02/2024	YOUNG SUPPLY COMPANY 00002025	P2400164	OH083827 05/02/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2025576300 04/29/2024	98.90
AP 00032276	05/02/2024	ZVEKAN, IRMA 00005294		OH083874 05/02/2024	3 Studio Classes 3/28-4/25/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR04252 04/30/2024	75.00
AP 00032277	05/03/2024	LITTLE PETE'S INC 00004714	P2402640	OH084021 05/03/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS050324 05/03/2024	5,454.00
AP 00032278	05/09/2024	A-1 TRUCK PARTS 00004777	P2400446	OH084244 05/09/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313819253 04/11/2024	16.08
AP 00032278	05/09/2024	A-1 TRUCK PARTS 00004777	P2400446	OH084245 05/09/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313820041 04/17/2024	472.18
AP 00032278	05/09/2024	A-1 TRUCK PARTS 00004777	P2400446	OH084246 05/09/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313820182 04/18/2024	1,048.00
AP 00032278	05/09/2024	A-1 TRUCK PARTS 00004777	P2400446	OH084247 05/09/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313820885 04/24/2024	164.48
AP 00032278	05/09/2024	A-1 TRUCK PARTS 00004777	P2400446	OH084248 05/09/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313820887 04/24/2024	164.48
AP 00032278	05/09/2024	A-1 TRUCK PARTS 00004777	P2400446	OH084249 05/09/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313820946 04/25/2024	359.61
AP 00032278	05/09/2024	A-1 TRUCK PARTS 00004777	P2400446	OH084250 05/09/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313821092 04/26/2024	-41.12
AP 00032279	05/09/2024	ABELL PEST CONTROL INC 00003615	P2400264	OH084073 05/08/2024	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	04078329 04/30/2024	945.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084124 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025339 04/30/2024	1,326.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084129 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025340 04/30/2024	1,485.00

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AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084130 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025342 04/30/2024	2,337.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084136 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025343 04/30/2024	3,042.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084137 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025344 04/30/2024	1,767.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084138 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025345 04/30/2024	2,352.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084139 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025346 04/30/2024	2,160.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084142 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025347 04/30/2024	1,824.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084143 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025348 04/30/2024	2,268.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084145 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025349 04/30/2024	2,109.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084146 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025350 04/30/2024	1,104.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084147 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025351 04/30/2024	798.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084149 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025352 04/30/2024	2,394.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084150 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025353 04/30/2024	2,346.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084152 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025354 04/30/2024	1,920.00

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AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084153 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025355 04/30/2024	1,392.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084154 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025356 04/30/2024	3,906.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084155 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025357 04/30/2024	3,120.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084156 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025358 04/30/2024	3,306.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084157 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025359 04/30/2024	2,016.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084158 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025360 04/30/2024	1,755.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084160 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025361 04/30/2024	1,716.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084162 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025362 04/30/2024	1,848.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084163 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025363 04/30/2024	168.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084164 05/08/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025364 04/30/2024	1,008.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084301 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025366 04/30/2024	1,890.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084302 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025367 04/30/2024	3,240.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084303 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025368 04/30/2024	660.00

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084306 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025369 04/30/2024	1,110.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084307 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025370 04/30/2024	330.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084309 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025371 04/30/2024	1,260.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084312 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025372 04/30/2024	1,320.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084313 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025373 04/30/2024	3,168.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084314 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025374 04/30/2024	1,290.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084315 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025375 04/30/2024	660.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084317 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025376 04/30/2024	1,290.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084318 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025377 04/30/2024	2,160.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084213 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025378 04/30/2024	1,320.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084214 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025379 04/30/2024	2,112.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084215 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025380 04/30/2024	1,125.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084216 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025381 04/30/2024	1,716.00

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AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084217 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025382 04/30/2024	1,056.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084218 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025383 04/30/2024	1,848.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084206 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025384 04/30/2024	1,935.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084207 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025385 04/30/2024	1,836.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084208 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025386 04/30/2024	840.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084210 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025387 04/30/2024	2,142.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084211 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025388 04/30/2024	2,268.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084212 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025389 04/30/2024	2,691.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084291 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025390 04/30/2024	3,720.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084293 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025391 04/30/2024	198.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084294 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025392 04/30/2024	1,734.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084296 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025393 04/30/2024	2,223.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084297 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025394 04/30/2024	1,716.00

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AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084298 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025395 04/30/2024	1,248.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084236 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025396 04/30/2024	2,511.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084237 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025397 04/30/2024	3,978.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084240 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025398 04/30/2024	2,418.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084241 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025399 04/30/2024	1,521.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084242 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025400 04/30/2024	2,508.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084243 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025401 04/30/2024	2,508.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084219 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025402 04/30/2024	2,886.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084221 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025449 04/30/2024	450.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084223 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025471 04/30/2024	144.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084227 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025476 04/30/2024	630.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084229 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025491 04/30/2024	1,680.00
AP 00032280	05/09/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH084231 05/09/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025492 04/30/2024	1,728.00

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AP 00032281	05/09/2024	ADT COMMERCIAL LLC 00001576	P2402735	OH084204 05/08/2024	BPO (#3) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	154060750 02/29/2024	536.15
AP 00032281	05/09/2024	ADT COMMERCIAL LLC 00001576	P2402735	OH084205 05/08/2024	BPO (#3) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	154060752 02/29/2024	74.13
AP 00032281	05/09/2024	ADT COMMERCIAL LLC 00001576	P2402735	OH084067 05/08/2024	BPO (#3) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	154748791 04/29/2024	579.00
AP 00032281	05/09/2024	ADT COMMERCIAL LLC 00001576	P2402735	OH084069 05/08/2024	BPO (#3) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	154766883 04/30/2024	435.00
AP 00032282	05/09/2024	AJAX MATERIALS 00000048	P2400052	OH084088 05/08/2024	BPO FOR GROUNDS REPAIR SUPPLIE 110-261-0000-0000-000-0821-54190000	110	297108 05/03/2024	278.20
AP 00032283	05/09/2024	ALADDIN DIGITAL PRINTING 00005612		OH084305 05/09/2024	YARD SIGNS FOR 2024 GRADS 290-296-7143-0000-087-0087-57921000	290	GRAD24 05/03/2024	650.00
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403581	OH084049 05/08/2024	Lichamp Masking Tape 10 Pack G 110-391-0000-0000-000-0140-55110000	110	11RYJD373YK 05/03/2024	18.49
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403581	OH084049 05/08/2024	100 Sheets Cyanotype Paper Sun 110-391-0000-0000-000-0140-55110000	110	11RYJD373YK 05/03/2024	29.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403581	OH084049 05/08/2024	Ymumuda 2024-2026 Monthly Plan 110-391-0000-0000-000-0140-55110000	110	11RYJD373YK 05/03/2024	6.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403575	OH084050 05/08/2024	Energizer AA Batteries, Alkali 110-284-0000-0000-000-0266-55910000	110	14KC3T9Q1HL4 05/02/2024	15.86
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403575	OH084050 05/08/2024	Sweetcrispy Computer Gaming Ch 110-284-0000-0000-000-0266-55910000	110	14KC3T9Q1HL4 05/02/2024	89.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403549	OH084072 05/08/2024	Ozark Fence - 9 Gauge Heavy Du 110-261-0000-0000-000-0820-55990000	110	14KC3T9QNR7 05/06/2024	214.40
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403541	OH083850 05/08/2024	TEACHING/TESTING SUPPLIES 110-221-0000-0000-085-0904-55100102	110	14NVVW7446V 04/30/2024	5.99

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AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403587	OH084070 05/08/2024	Avery Printable Cards, Laser P 220-226-0000-0001-000-0612-55910000	220	14YRNRN1PR9 05/06/2024	13.21
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403587	OH084070 05/08/2024	100 Pcs Clear Plastic Vertical 220-226-0000-0001-000-0612-55910000	220	14YRNRN1PR9 05/06/2024	17.98
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403587	OH084070 05/08/2024	Diateklity 20 Pack Retractable 220-226-0000-0001-000-0612-55910000	220	14YRNRN1PR9 05/06/2024	18.79
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403523	OH083858 05/03/2024	Fellowes Plastic Binding Comb 110-118-0000-3400-046-0956-55110002	110	16QQKJ393QV 04/30/2024	16.23
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403523	OH083858 05/03/2024	Fellowes Plastic Binding Comb 110-118-0000-7230-046-0950-55110000	110	16QQKJ393QV 04/30/2024	4.64
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403523	OH083858 05/03/2024	Fellowes Plastic Binding Comb 110-118-0000-0001-046-0191-55110000	110	16QQKJ393QV 04/30/2024	2.32
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403523	OH083858 05/03/2024	MAKEASY Binding Machine, 21-Ho 110-118-0000-7230-046-0950-55110000	110	16QQKJ393QV 04/30/2024	19.22
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403523	OH083858 05/03/2024	MAKEASY Binding Machine, 21-Ho 110-118-0000-3400-046-0956-55110000	110	16QQKJ393QV 04/30/2024	67.28
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403523	OH083858 05/03/2024	MAKEASY Binding Machine, 21-Ho 110-118-0000-0001-046-0191-55110000	110	16QQKJ393QV 04/30/2024	9.61
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403546	OH083993 05/08/2024	DECORA 500 Pieces 6mm -12mm Bl 110-111-0000-0000-044-0000-55110000	110	17KKVTQKNN 05/02/2024	4.89
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403546	OH083993 05/08/2024	BUBU Origami Paper Kit 1000 Sh 110-111-0000-0000-044-0000-55110000	110	17KKVTQKNN 05/02/2024	16.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403546	OH083993 05/08/2024	SHARPIE Permanent Markers, Fin 110-111-0000-0000-044-0000-55110000	110	17KKVTQKNN 05/02/2024	26.09
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403546	OH083993 05/08/2024	LEMESO 12 Skeins Mini Yarn, 12 110-111-0000-0000-044-0000-55110000	110	17KKVTQKNN 05/02/2024	9.99

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AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403546	OH083993 05/08/2024	qianshan Soft Oil Pastels 12pc 110-111-0000-0000-044-0000-55110000	110	17KKVTQKNN 05/02/2024	19.98
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403526	OH083859 05/03/2024	Two Cups of Caterpillars - Lif 110-118-0000-3400-046-0956-55110002	110	197GJLKT19KL 04/29/2024	28.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403453	OH083714 05/08/2024	E-Z Ink (TM Compatible Toner C 110-271-0000-0000-000-0255-55910000	110	19Q4XTLVPTN 04/25/2024	32.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403524	OH083787 05/03/2024	Two Cups of Caterpillars - Lif 110-118-0000-3400-046-0956-55110002	110	1DNP6FJ61MN 04/29/2024	28.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403606	OH084334 05/09/2024	Amazon Basics Clear Thermal La 110-125-0000-6010-020-0917-55110000	110	1FCWTXX39JN 05/08/2024	11.88
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403606	OH084334 05/09/2024	Paper Mate SharpWriter Mechani 110-125-0000-6010-020-0917-55110000	110	1FCWTXX39JN 05/08/2024	6.46
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403606	OH084334 05/09/2024	Astrobrights Color Cardstock - 110-125-0000-6010-020-0917-55110000	110	1FCWTXX39JN 05/08/2024	14.75
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403606	OH084334 05/09/2024	BIC Cristal Xtra Bold Ballpoin 110-125-0000-6010-020-0917-55110000	110	1FCWTXX39JN 05/08/2024	3.89
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403606	OH084334 05/09/2024	EOOUT 24pcs Mesh Zipper Pouch 110-125-0000-6010-020-0917-55110000	110	1FCWTXX39JN 05/08/2024	31.98
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403606	OH084334 05/09/2024	EXPO Low Odor Dry Erase Marker 110-125-0000-6010-020-0917-55110000	110	1FCWTXX39JN 05/08/2024	18.65
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403606	OH084334 05/09/2024	Geyee Notebooks for Kids to Wr 110-125-0000-6010-020-0917-55110000	110	1FCWTXX39JN 05/08/2024	37.79
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403606	OH084334 05/09/2024	MaxGear 48 Pack Dry Erase Eras 110-125-0000-6010-020-0917-55110000	110	1FCWTXX39JN 05/08/2024	12.89
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403584	OH084044 05/08/2024	Mr Sketch Scented Washable Mar 110-111-0000-0000-013-0150-55110000	110	1FFNYF9K6K1 05/03/2024	22.74

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AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403584	OH084044 05/08/2024	100 Pieces Woodland Animal Sti 110-111-0000-0000-013-0150-55110000	110	1FFNYF9K6K1 05/03/2024	5.79
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403584	OH084044 05/08/2024	200pcs Cute Axolotl Stickers f 110-111-0000-0000-013-0150-55110000	110	1FFNYF9K6K1 05/03/2024	8.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403584	OH084044 05/08/2024	500Pcs Stickers, Fox Animal Ro 110-111-0000-0000-013-0150-55110000	110	1FFNYF9K6K1 05/03/2024	6.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403594	OH084093 05/08/2024	tomtoc 360 Protective Laptop S 110-284-0000-0000-000-0266-54120000	110	1FFNYF9KDPH 05/04/2024	38.79
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403594	OH084093 05/08/2024	Microsoft Surface Laptop 5 (20 110-284-0000-0000-000-0266-54120000	110	1FFNYF9KDPH 05/04/2024	1,759.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403598	OH084087 05/08/2024	Mifflin-USA Plastic Waterproof 110-283-0000-0000-000-0264-55910000	110	1FWNDQYHCG 05/04/2024	134.98
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403560	OH084039 05/08/2024	Synergiee 45lb Rhino Power Bar 110-113-0000-0000-086-0151-56420000	110	1FX3394CVNC9 05/02/2024	247.45
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403516	OH083790 05/08/2024	Freedom Dinnerware Scoop Plate 220-122-1900-0001-072-0611-55110000	220	1GJQD7P1HPW 04/28/2024	36.95
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403516	OH083790 05/08/2024	Round Furniture Moving Kit (16 220-122-1900-0001-072-0611-55110000	220	1GJQD7P1HPW 04/28/2024	11.60
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403516	OH083790 05/08/2024	Shipping Charge 220-122-1900-0001-072-0611-55110000	220	1GJQD7P1HPW 04/28/2024	10.95
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403565	OH084046 05/08/2024	Cricut EasyPress Mat (12" x 12 110-221-0000-0000-087-0904-55100100	110	1HNHFMY6N 05/03/2024	11.22
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403565	OH084046 05/08/2024	Cricut EasyPress 2 Heat Press 110-221-0000-0000-087-0904-55100100	110	1HNHFMY6N 05/03/2024	99.00
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403565	OH084046 05/08/2024	Cricut EasyPress Mini Heat Pre 110-221-0000-0000-087-0904-55100100	110	1HNHFMY6N 05/03/2024	49.00

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AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403565	OH084046 05/08/2024	AIRCUT Cutting Mat for Cricut 110-221-0000-0000-087-0904-55100100	110	1HNHFMY6N 05/03/2024	9.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403565	OH084046 05/08/2024	Cricut Explore 3 Smart Cutting 110-221-0000-0000-087-0904-55100100	110	1HNHFMY6N 05/03/2024	249.00
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403565	OH084046 05/08/2024	REALIKE Vinyl Weeding Tools Se 110-221-0000-0000-087-0904-55100100	110	1HNHFMY6N 05/03/2024	8.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403565	OH084046 05/08/2024	Cricut Vinyl Permanent - Every 110-221-0000-0000-087-0904-55100100	110	1HNHFMY6N 05/03/2024	29.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403561	OH084040 05/08/2024	Painted Lady Butterfly Kit - H 110-111-0000-0000-024-0000-55110000	110	1J4P76H7RYHX 05/02/2024	24.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403561	OH084040 05/08/2024	Loctite Fun-Tak Mounting Putty 110-111-0000-0000-024-0000-55110000	110	1J4P76H7RYHX 05/02/2024	2.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403561	OH084040 05/08/2024	Play-Doh Modeling Compound 24- 110-111-0000-0000-024-0000-55110000	110	1J4P76H7RYHX 05/02/2024	14.60
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403561	OH084040 05/08/2024	PURPLE LADYBUG Puffy Stickers 110-111-0000-0000-024-0000-55110000	110	1J4P76H7RYHX 05/02/2024	12.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403561	OH084040 05/08/2024	LovesTown Preschool Training 110-111-0000-0000-024-0000-55110000	110	1J4P76H7RYHX 05/02/2024	5.98
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403561	OH084040 05/08/2024	Amazon Basics Clear Thermal La 110-111-0000-0000-024-0000-55110000	110	1J4P76H7RYHX 05/02/2024	19.68
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403561	OH084040 05/08/2024	Gamenote Classroom Magnetic Al 110-111-0000-0000-024-0000-55110000	110	1J4P76H7RYHX 05/02/2024	24.98
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403561	OH084040 05/08/2024	Uiosmuph LED Wireless Mouse, G 110-111-0000-0000-024-0000-55110000	110	1J4P76H7RYHX 05/02/2024	11.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403561	OH084040 05/08/2024	QUOKKA Magnetic Toddler Puzzle 110-111-0000-0000-024-0000-55110000	110	1J4P76H7RYHX 05/02/2024	33.24

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AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403404	OH083686 05/08/2024	5 Live Caterpillars Shipped No 110-118-0000-3400-046-0956-55110002	110	1JF9RPJWJ4XT 04/24/2024	9.94
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403404	OH083686 05/08/2024	Shipping Charge 110-118-0000-3400-046-0956-55110002	110	1JF9RPJWJ4XT 04/24/2024	7.95
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403585	OH084062 05/08/2024	Kapler Baseball Screen Replace 110-293-0000-0001-087-0880-57976000	110	1KXCV4LP7YJ 05/03/2024	212.40
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403583	OH084064 05/08/2024	Avery Metal Rim Key Tags, 125" 110-111-0000-0000-013-0000-55110000	110	1LJGFKV4CMK 05/04/2024	5.39
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403583	OH084064 05/08/2024	CFS Products Plastic Comb Bind 110-111-0000-0000-013-0000-55110000	110	1LJGFKV4CMK 05/04/2024	29.92
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403583	OH084064 05/08/2024	Fingertip Pulse Oximeter Blood 110-111-0000-0000-013-0000-55110000	110	1LJGFKV4CMK 05/04/2024	9.89
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403583	OH084064 05/08/2024	Heavyweight Plastic Folders (2 110-111-0000-0000-013-0000-55110000	110	1LJGFKV4CMK 05/04/2024	23.36
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403583	OH084064 05/08/2024	Forvencer Binder Pocket, 24 Pa 110-111-0000-0000-013-0000-55110000	110	1LJGFKV4CMK 05/04/2024	14.98
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403583	OH084064 05/08/2024	SUNEE 3 Ring Binder 2 Inch 4 P 110-111-0000-0000-013-0000-55110000	110	1LJGFKV4CMK 05/04/2024	21.24
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403583	OH084064 05/08/2024	Black 24-Pack Desk Dividers fo 110-111-0000-0000-013-0000-55110000	110	1LJGFKV4CMK 05/04/2024	58.98
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403583	OH084064 05/08/2024	shipping and handling 110-111-0000-0000-013-0000-55110000	110	1LJGFKV4CMK 05/04/2024	5.95
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403582	OH084085 05/08/2024	Tombow 68720 Correction Tape,S 110-113-0000-0000-086-0000-55110000	110	1LJGFKV4HYV 05/05/2024	11.76
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403582	OH084085 05/08/2024	BIC Round Stic Xtra Life Blue 110-113-0000-0000-086-0000-55110000	110	1LJGFKV4HYV 05/05/2024	11.52

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AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403582	OH084085 05/08/2024	Amazon Basics 24-Pack D Cell A 110-113-0000-0000-086-0000-55110000	110	1LJGFKV4HYV 05/05/2024	22.71
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403582	OH084085 05/08/2024	Amazon Basics Ultra Thin Pads 110-113-0000-0000-086-0000-55110000	110	1LJGFKV4HYV 05/05/2024	42.80
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403416	OH083807 05/08/2024	Fun Express Mandala Sand Art K 230-351-0000-0001-044-0188-55110000	230	1LVNVFRXJGN 04/28/2024	45.98
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403416	OH083807 05/08/2024	Kids Carpet Playmat Rug City L 230-351-0000-0001-044-0188-55110000	230	1LVNVFRXJGN 04/28/2024	21.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403416	OH083807 05/08/2024	Upper Midland Products Sand Ar 230-351-0000-0001-044-0188-55110000	230	1LVNVFRXJGN 04/28/2024	59.97
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403416	OH083807 05/08/2024	Nicecho Metallic Markers Pens, 230-351-0000-0001-044-0188-55110000	230	1LVNVFRXJGN 04/28/2024	11.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403416	OH083807 05/08/2024	72 Pieces Craft Magnets Glass 230-351-0000-0001-044-0188-55110000	230	1LVNVFRXJGN 04/28/2024	15.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403416	OH083807 05/08/2024	30 Pcs Unfinished Wood Sign Bl 230-351-0000-0001-044-0188-55110000	230	1LVNVFRXJGN 04/28/2024	41.98
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403416	OH083807 05/08/2024	Kathfly 100 Pieces Flowers Unf 230-351-0000-0001-044-0188-55110000	230	1LVNVFRXJGN 04/28/2024	17.59
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403416	OH083807 05/08/2024	OIGAE Washable Rug 5x7, Abstra 230-351-0000-0001-044-0188-55110000	230	1LVNVFRXJGN 04/28/2024	59.98
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403416	OH083807 05/08/2024	Libima 60 Set Sand Art Kits fo 230-351-0000-0001-044-0188-55110000	230	1LVNVFRXJGN 04/28/2024	25.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403416	OH083807 05/08/2024	124pcs Craft Magnets Glass w A 230-351-0000-0001-044-0188-55110000	230	1LVNVFRXJGN 04/28/2024	12.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403527	OH083809 05/08/2024	Insect Lore Butterfly Pavilion 110-118-0000-7230-046-0950-55110000	110	1MCM4LW41F 04/29/2024	47.00

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AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403563	OH083987 05/08/2024	36 Pcs Heavy Duty Plastic Fold 290-296-3043-0000-024-3024-57921000	290	1MDDWN3NP1 05/01/2024	43.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403563	OH083987 05/08/2024	Scribbledo Set of 5 Small Whit 290-296-3043-0000-024-3024-57921000	290	1MDDWN3NP1 05/01/2024	77.70
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403542	OH083812 05/03/2024	Royal 24" Light Brown Light We 110-118-0000-7230-046-0950-55110000	110	1MTXDYPY3P7 04/30/2024	3.80
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403542	OH083812 05/03/2024	Royal 24" Light Brown Light We 110-118-0000-3400-046-0956-55110002	110	1MTXDYPY3P7 04/30/2024	15.18
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403626	OH084348 05/09/2024	Plain Black Certificate Holder 110-232-0000-0000-000-0091-55910000	110	1MWQQGTV43 05/08/2024	19.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403626	OH084348 05/09/2024	FILE-EZ Two-Pocket Folders, Bl 110-232-0000-0000-000-0091-55910000	110	1MWQQGTV43 05/08/2024	45.44
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403392	OH084041 05/08/2024	AT-A-GLANCE 2025 Diary, Standa 110-112-0000-0000-084-0000-55110000	110	1N4DHKLLRL4 05/02/2024	94.10
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403550	OH084048 05/08/2024	GreenPan Lima Hard Anodized He 110-127-0000-0000-084-0740-55110000	110	1N9C9WL93XM 05/03/2024	92.88
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403550	OH084048 05/08/2024	GreenPan Lima Hard Anodized He 110-127-0000-0000-084-0740-55110000	110	1N9C9WL93XM 05/03/2024	67.26
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403550	OH084048 05/08/2024	Egles 12 Packs Kitchen Dishclo 110-127-0000-0000-084-0740-55110000	110	1N9C9WL93XM 05/03/2024	23.98
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403550	OH084048 05/08/2024	Anchor Hocking Glass Measuring 110-127-0000-0000-084-0740-55110000	110	1N9C9WL93XM 05/03/2024	84.40
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403550	OH084048 05/08/2024	Silicone Kitchen Utensils Set, 110-127-0000-0000-084-0740-55110000	110	1N9C9WL93XM 05/03/2024	79.96
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403550	OH084048 05/08/2024	Yungyan 6 Pcs Commercial Food 110-127-0000-0000-084-0740-55110000	110	1N9C9WL93XM 05/03/2024	48.99

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AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403476	OH083988 05/08/2024	247 Bags Double Zipper Storage 110-113-0000-0000-085-0361-55110000	110	1PPDG674QDG 05/01/2024	22.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403476	OH083988 05/08/2024	2 Gallon Slider Storage Bags- 110-113-0000-0000-085-0361-55110000	110	1PPDG674QDG 05/01/2024	23.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403476	OH083988 05/08/2024	Waydress 200 Pcs Faux Daisy Fl 110-113-0000-0000-085-0361-55110000	110	1PPDG674QDG 05/01/2024	12.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403476	OH083988 05/08/2024	DIYSELF 2Pack Utility Knife Bo 110-113-0000-0000-085-0361-55110000	110	1PPDG674QDG 05/01/2024	7.98
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403476	OH083988 05/08/2024	HAPPY FEATHER 6-9 inch Natural 110-113-0000-0000-085-0361-55110000	110	1PPDG674QDG 05/01/2024	8.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403476	OH083988 05/08/2024	HAPPY FEATHER 6-9 inch Natural 110-113-0000-0000-085-0361-55110000	110	1PPDG674QDG 05/01/2024	8.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403476	OH083988 05/08/2024	800Pcs Colorful Craft Rooster 110-113-0000-0000-085-0361-55110000	110	1PPDG674QDG 05/01/2024	9.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403618	OH084354 05/09/2024	CEWOR 36 Pack 236 Feet Artific 290-296-7182-0000-087-0087-57921000	290	1PTPJ6Y1774G 05/09/2024	22.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403618	OH084354 05/09/2024	Ling's Moment Artificial Flowe 290-296-7182-0000-087-0087-57921000	290	1PTPJ6Y1774G 05/09/2024	89.97
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403618	OH084354 05/09/2024	FALAMON 100,000 Clear Water Ge 290-296-7182-0000-087-0087-57921000	290	1PTPJ6Y1774G 05/09/2024	16.58
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403618	OH084354 05/09/2024	20 Pack Fairy Lights Battery O 290-296-7182-0000-087-0087-57921000	290	1PTPJ6Y1774G 05/09/2024	29.98
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403618	OH084354 05/09/2024	Fsslower Wedding Arch Flowers 290-296-7182-0000-087-0087-57921000	290	1PTPJ6Y1774G 05/09/2024	65.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403618	OH084354 05/09/2024	VioletEverGarden 55 Pcs Artifi 290-296-7182-0000-087-0087-57921000	290	1PTPJ6Y1774G 05/09/2024	17.99

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AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403530	OH083816 05/08/2024	Duracell Optimum AA Batteries 110-221-0000-0000-086-0904-55100100	110	1QNWJNY13Y 04/30/2024	11.19
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403530	OH083816 05/08/2024	LUCYPAL Metal Storage Cabinet 110-221-0000-0000-086-0904-55100100	110	1QNWJNY13Y 04/30/2024	89.88
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403530	OH083816 05/08/2024	Shipping Charge 110-221-0000-0000-086-0904-55100100	110	1QNWJNY13Y 04/30/2024	29.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403633	OH084355 05/09/2024	Dog Man The Supa Buddies Mega 110-111-0000-0000-024-0000-55110000	110	1R491WGR74H 05/08/2024	69.06
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403633	OH084355 05/09/2024	Dog Man Twenty Thousand Fleas 110-111-0000-0000-024-0000-55110000	110	1R491WGR74H 05/08/2024	9.22
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403633	OH084355 05/09/2024	Dog Man The Scarlet Shedder A 110-111-0000-0000-024-0000-55110000	110	1R491WGR74H 05/08/2024	10.33
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403633	OH084355 05/09/2024	FILE-EZ Two-Pocket Folders, Wh 110-111-0000-0000-024-0000-55110000	110	1R491WGR74H 05/08/2024	22.72
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403633	OH084355 05/09/2024	Rosmonde 12 Pack Bulk Composit 110-111-0000-0000-024-0000-55110000	110	1R491WGR74H 05/08/2024	49.88
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403520	OH083834 05/08/2024	Fixwal Black Tablecloths, 6 Pa 110-221-0000-0000-085-0904-55100102	110	1R97T69F3Y7T 04/30/2024	58.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403520	OH083834 05/08/2024	Navona 30 PCS Individually Wra 110-221-0000-0000-085-0904-55100102	110	1R97T69F3Y7T 04/30/2024	9.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403525	OH083835 05/03/2024	Insect Lore Butterfly Garden O 110-118-0000-3400-046-0956-55110002	110	1RDW4NRW1D 04/29/2024	42.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403562	OH084068 05/08/2024	Hammermill Colored Paper, 20 l 110-111-0000-0000-024-0000-55110000	110	1RH66QYRPPYR 05/06/2024	7.29
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403562	OH084068 05/08/2024	The Crew Furniture Classic Vid 110-111-0000-0000-024-0000-55110000	110	1RH66QYRPPYR 05/06/2024	85.98

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AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403562	OH084068 05/08/2024	SitSpots 30 Multi Color Circle 110-111-0000-0000-024-0000-55110000	110	1RH66QYRPYR 05/06/2024	10.88
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403562	OH084068 05/08/2024	Amazon Basics Felt Tip Marker 110-111-0000-0000-024-0000-55110000	110	1RH66QYRPYR 05/06/2024	4.32
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403562	OH084068 05/08/2024	Maxx Bubbles 24 Pack Bubble Wa 110-111-0000-0000-024-0000-55110000	110	1RH66QYRPYR 05/06/2024	24.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403562	OH084068 05/08/2024	Really Good Stuff Store More M 110-111-0000-0000-024-0000-55110000	110	1RH66QYRPYR 05/06/2024	39.74
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403562	OH084068 05/08/2024	Flexible Seating for Classroom 110-111-0000-0000-024-0000-55110000	110	1RH66QYRPYR 05/06/2024	76.76
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403562	OH084068 05/08/2024	Dry Erase Board Lined and Blan 110-111-0000-0000-024-0000-55110000	110	1RH66QYRPYR 05/06/2024	59.76
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403562	OH084068 05/08/2024	1314 PCS Jumbo Blue Magnetic B 110-111-0000-0000-024-0000-55110000	110	1RH66QYRPYR 05/06/2024	19.20
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403408	OH083707 05/08/2024	Miracle-Gro Potting Mix, 8 qt 110-118-0000-7230-046-0950-55110000	110	1RHPW7L1MX 04/24/2024	15.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403408	OH083707 05/08/2024	Two Cups of Caterpillars - Lif 110-118-0000-7230-046-0950-55110000	110	1RHPW7L1MX 04/24/2024	28.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403408	OH083707 05/08/2024	HOME GROWN 1 Pound Cat Grass S 110-118-0000-7230-046-0950-55110000	110	1RHPW7L1MX 04/24/2024	12.49
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403639	OH084356 05/09/2024	Benadryl Liqui-Gels Antihistam 110-241-0000-0000-082-0000-55910000	110	1RMLN1RL77W 05/09/2024	14.49
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403639	OH084356 05/09/2024	Tylenol Extra Strength Acetami 110-241-0000-0000-082-0000-55910000	110	1RMLN1RL77W 05/09/2024	9.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403639	OH084356 05/09/2024	Dramamine All Day Less Drowsy, 110-241-0000-0000-082-0000-55910000	110	1RMLN1RL77W 05/09/2024	11.91

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AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403639	OH084356 05/09/2024	400 Count Heavy Duty Plastic F 110-241-0000-0000-082-0000-55910000	110	1RMLN1RL77W 05/09/2024	20.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403416	OH083990 05/08/2024	30PCS Unfinished Slipper Wood 230-351-0000-0001-044-0188-55110000	230	1RY36TPLPHKJ 05/01/2024	21.98
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403102	OH084023 05/03/2024	FLASHFORGE Adventurer 5M Pro 3 110-284-0000-0000-000-0266-54120000	110	1V4HHWHW31 04/10/2024	-593.00
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403597	OH084074 05/08/2024	The Beadery 6 by 9mm Barrel Po 290-296-7165-0000-087-0087-57921000	290	1W76X6Y7LYF 05/06/2024	13.08
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403597	OH084074 05/08/2024	Comfy Package 100 Sets - 1 oz 290-296-7165-0000-087-0087-57921000	290	1W76X6Y7LYF 05/06/2024	7.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403597	OH084074 05/08/2024	Amazon Basics All Purpose Wash 290-296-7165-0000-087-0087-57921000	290	1W76X6Y7LYF 05/06/2024	32.88
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403597	OH084074 05/08/2024	Amazon Basics Slime Activator 290-296-7165-0000-087-0087-57921000	290	1W76X6Y7LYF 05/06/2024	54.32
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403597	OH084074 05/08/2024	Schneider Clear Vinyl Exam Glo 290-296-7165-0000-087-0087-57921000	290	1W76X6Y7LYF 05/06/2024	6.97
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403597	OH084074 05/08/2024	Cakestar Food Coloring Liquid, 290-296-7165-0000-087-0087-57921000	290	1W76X6Y7LYF 05/06/2024	14.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403597	OH084074 05/08/2024	SOOMER 100 Sets - 55 oz Small 290-296-7165-0000-087-0087-57921000	290	1W76X6Y7LYF 05/06/2024	13.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403567	OH083991 05/08/2024	Jones School Supply - Honor Co 290-296-5104-0000-085-0085-57921000	290	1X66MXK6PXF 05/01/2024	111.11
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403567	OH083991 05/08/2024	Shipping Charge 290-296-5104-0000-085-0085-57921000	290	1X66MXK6PXF 05/01/2024	15.00
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403566	OH083992 05/08/2024	iHealth COVID-19 Antigen Rapid 290-296-7147-0000-087-0087-57921000	290	1XLPYHXFVD7 05/01/2024	28.88

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AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403521	OH083845 05/08/2024	Teaspoon Set,16 Piece 67" Spoo 110-221-0000-0000-085-0904-55100102	110	1Y4FTG4P3RK 04/29/2024	17.98
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403586	OH084061 05/08/2024	Cholemy Employee Appreciation 250-297-0000-3100-000-0021-57910000	250	1Y6J73D79G74 05/03/2024	40.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403495	OH083947 05/03/2024	JOLLY RANCHER Filled Pops Asso 290-296-6325-0000-086-0086-57921000	290	1YL3PGM1CPY 04/30/2024	51.90
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403495	OH083947 05/03/2024	HARIBO Gold Bears, 228 Oz, Tub 290-296-6325-0000-086-0086-57921000	290	1YL3PGM1CPY 04/30/2024	48.45
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403495	OH083947 05/03/2024	Starburst Original Fruit Chews 290-296-6325-0000-086-0086-57921000	290	1YL3PGM1CPY 04/30/2024	18.88
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403495	OH083947 05/03/2024	West End Foods (56 lbs) Bulk C 290-296-6325-0000-086-0086-57921000	290	1YL3PGM1CPY 04/30/2024	95.00
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403495	OH083947 05/03/2024	Laffy Taffy Candy, Assorted Fr 290-296-6325-0000-086-0086-57921000	290	1YL3PGM1CPY 04/30/2024	32.34
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403495	OH083947 05/03/2024	KIT KAT and REESE'S Assorted M 290-296-6325-0000-086-0086-57921000	290	1YL3PGM1CPY 04/30/2024	77.94
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403495	OH083947 05/03/2024	Bulk Candy Pack of SourPatch K 290-296-6325-0000-086-0086-57921000	290	1YL3PGM1CPY 04/30/2024	69.90
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403495	OH083947 05/03/2024	SweeTARTS Variety Pack, Cherry 290-296-6325-0000-086-0086-57921000	290	1YL3PGM1CPY 04/30/2024	95.96
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403495	OH083947 05/03/2024	Kinder Bueno Mini, 125 Count P 290-296-6325-0000-086-0086-57921000	290	1YL3PGM1CPY 04/30/2024	32.52
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403495	OH083947 05/03/2024	Starburst All Pink Chewy Candy 290-296-6325-0000-086-0086-57921000	290	1YL3PGM1CPY 04/30/2024	23.99
AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403495	OH083947 05/03/2024	HERSHEY NUGGETS Milk Chocolate 290-296-6325-0000-086-0086-57921000	290	1YL3PGM1CPY 04/30/2024	44.97

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AP 00032285	05/09/2024	AMAZON BUSINESS 00000075	P2403495	OH083947 05/03/2024	Airheadz 3Lb Bulk Bag Mini Air 290-296-6325-0000-086-0086-57921000	290	1YL3PGM1CPY 04/30/2024	43.94
AP 00032286	05/09/2024	APAC PAPER AND 00000108	P2403595	OH084260 05/09/2024	C FOLD TOWEL 110-261-0000-0000-000-0820-55990000	110	517621 05/07/2024	436.50
AP 00032286	05/09/2024	APAC PAPER AND 00000108	P2403595	OH084260 05/09/2024	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	517621 05/07/2024	100.40
AP 00032286	05/09/2024	APAC PAPER AND 00000108	P2403595	OH084260 05/09/2024	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	517621 05/07/2024	112.76
AP 00032287	05/09/2024	APPLY EBP LLC 00005551	P2403141	OH084118 05/08/2024	APPLY EBP CONFERENCE FUDERER 220-122-1300-0001-072-0612-53220000	220	24186 03/27/2024	449.00
AP 00032287	05/09/2024	APPLY EBP LLC 00005551	P2403141	OH084118 05/08/2024	APPLY EBP CONFERENCE FUDERER 220-122-1300-0001-072-0612-53220000	220	24186 03/27/2024	449.00
AP 00032288	05/09/2024	AQUATIC SOURCE LLC 00000115	P2402239	OH084185 05/09/2024	PO for repairs at Mott 230-321-0000-0001-087-0879-55992000	230	61591 04/21/2024	4,122.41
AP 00032289	05/09/2024	ARCH ENVIRONMENTAL 00002648	P2400431	OH084071 05/08/2024	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2404106 04/30/2024	3,858.69
AP 00032290	05/09/2024	BALL, LEAH 00005607		OH084174 05/08/2024	MMREF-IPB - GIANNA BALL 250-000-0000-0000-000-0000-24710000	250	MMREF-IPB-14 05/06/2024	25.40
AP 00032291	05/09/2024	BEAUCHAMP, LISA 00005599		OH084042 05/09/2024	MMREF-IPB - JAYLA BEAUCHAMP 250-000-0000-0000-000-0000-24710000	250	MMREF-IPB-12 04/29/2024	28.45
AP 00032292	05/09/2024	BEST PLUMBING 00000200	P2400055	OH083908 05/08/2024	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6257169 04/25/2024	407.22
AP 00032293	05/09/2024	BOTTLING GROUP LLC 00001367	P2400091	OH084178 05/08/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS5102024 05/10/2024	2,495.14
AP 00032294	05/09/2024	BRENDELS SEPTIC TANK 00000240		OH083838 05/09/2024	rental - Porta John for Tennis 110-293-0000-0001-087-0880-53190000	110	239121 04/30/2024	298.93

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AP 00032295	05/09/2024	BSN SPORTS / US GAMES 00000252		OH084225 05/09/2024	LACROSSE GOALS AND NETS 110-261-0000-0000-000-0821-56420000	110	925570344 04/24/2024	892.00
AP 00032296	05/09/2024	CATCH TRANSPORT LLC 00004840		OH083886 05/08/2024	pierce track to mott 110-271-0000-0001-086-0880-53310000	110	50942 04/30/2024	950.00
AP 00032297	05/09/2024	CENTRO MULTICULTURAL 00005606		OH084003 05/09/2024	Kettering HS Cultural Fair 290-296-6309-0000-086-0086-57921000	290	42524 04/25/2024	250.00
AP 00032298	05/09/2024	CINTAS CORPORATION 00000340	P2400030	OH084126 05/08/2024	2023-2024 BPO - (PURCHASED SER 250-297-0000-3100-000-0021-53190000	250	FS051024 05/10/2024	1,313.39
AP 00032299	05/09/2024	CLARKSTON COMMUNITY 00000348		OH084018 05/09/2024	Tennis Regional Fee 110-293-0000-0001-087-0880-57993000	110	CLARKREG24 05/03/2024	75.00
AP 00032300	05/09/2024	CLARKSTON COMMUNITY 00000348		OH084209 05/09/2024	OC MS Track Meet 290-296-4125-0000-084-0084-57921000	290	IAPMS053024 05/08/2024	140.00
AP 00032301	05/09/2024	CLEARFLY 00003351	P2400275	OH084055 05/08/2024	Blanket Purchase Order 2023-24 110-284-0000-0000-000-0256-53410000	110	INV603199 05/01/2024	4,097.85
AP 00032302	05/09/2024	COFFEE TALK CREATIVE LLC 00000369		OH084113 05/09/2024	Typesetting Grad Programs 2024 110-249-0000-0000-086-0091-53190000	110	CTCWSDCOM 05/06/2024	312.50
AP 00032302	05/09/2024	COFFEE TALK CREATIVE LLC 00000369		OH084113 05/09/2024	Typesetting Grad Programs 2024 110-249-0000-0000-087-0091-53190000	110	CTCWSDCOM 05/06/2024	312.50
AP 00032302	05/09/2024	COFFEE TALK CREATIVE LLC 00000369		OH084171 05/09/2024	Typsetting - Community Ed book 110-282-0000-0000-000-0263-53190000	110	WSDSUMMER0 04/11/2024	1,400.00
AP 00032303	05/09/2024	COMCAST 00002047	P2400249	OH084107 05/08/2024	Blanket Purchase Order 2023-24 110-284-0000-0000-000-0256-53400000	110	200778983 05/01/2024	557.96
AP 00032304	05/09/2024	CONSTELLATION 00005365		OH084111 05/09/2024	Kettering Pool Gas Apr 24 230-261-0000-0001-086-0879-55510000	230	4024241 05/02/2024	6,334.62
AP 00032304	05/09/2024	CONSTELLATION 00005365		OH084111 05/09/2024	Mott Pool Gas Apr 24 230-261-0000-0001-087-0879-55510000	230	4024241 05/02/2024	3,186.48

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AP 00032304	05/09/2024	CONSTELLATION 00005365		OH084111 05/09/2024	Kettering Gas Apr 24 110-261-0000-0000-000-0825-55510000	110	4024241 05/02/2024	6,279.24
AP 00032304	05/09/2024	CONSTELLATION 00005365		OH084111 05/09/2024	Mott Gas Apr 24 110-261-0000-0000-000-0825-55510000	110	4024241 05/02/2024	6,858.60
AP 00032305	05/09/2024	CONSUMERS ENERGY 00000387		OH084230 05/08/2024	KETT POOL GAS APR 24 230-261-0000-0001-086-0879-55510000	230	100000043834A 04/30/2024	3,431.06
AP 00032305	05/09/2024	CONSUMERS ENERGY 00000387		OH084232 05/08/2024	MOTT HS GAS APR 24 110-261-0000-0000-000-0825-55510000	110	100000043842A 04/30/2024	4,597.35
AP 00032305	05/09/2024	CONSUMERS ENERGY 00000387		OH084234 05/08/2024	KETT HS GAS APR 24 110-261-0000-0000-000-0825-55510000	110	100000043859A 04/30/2024	4,255.49
AP 00032305	05/09/2024	CONSUMERS ENERGY 00000387		OH084008 05/03/2024	HAVILAND GAS APR 24 110-261-0000-0000-000-0825-55510000	110	100000109387A 04/24/2024	1,759.51
AP 00032305	05/09/2024	CONSUMERS ENERGY 00000387		OH084009 05/03/2024	KNUDSEN GAS APR 24 110-261-0000-0000-000-0825-55510000	110	100000109841A 04/23/2024	2,020.46
AP 00032305	05/09/2024	CONSUMERS ENERGY 00000387		OH084010 05/03/2024	BEAUMONT GAS APR 24 110-261-0000-0000-000-0825-55510000	110	100000160331A 04/23/2024	134.77
AP 00032305	05/09/2024	CONSUMERS ENERGY 00000387		OH084012 05/03/2024	LUTES GAS APR 24 110-261-0000-0000-000-0825-55510000	110	100000222735A 04/23/2024	2,162.88
AP 00032305	05/09/2024	CONSUMERS ENERGY 00000387		OH084013 05/03/2024	BUS GARAGE GAS APR 24 110-261-0000-0000-000-0825-55510000	110	100000271724A 04/25/2024	1,270.23
AP 00032305	05/09/2024	CONSUMERS ENERGY 00000387		OH084014 05/03/2024	WAREHOUSE GAS APR 24 110-261-0000-0000-000-0825-55510000	110	100000271997A 04/25/2024	1,632.96
AP 00032305	05/09/2024	CONSUMERS ENERGY 00000387		OH084016 05/03/2024	KMS GAS APR 24 220-261-0000-0001-000-0612-55510000	220	100000279776A 04/30/2024	622.57
AP 00032305	05/09/2024	CONSUMERS ENERGY 00000387		OH084017 05/03/2024	GRAYSON GAS APR 24 110-261-0000-0000-000-0825-55510000	110	100000310324A 04/26/2024	1,840.55

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AP 00032305	05/09/2024	CONSUMERS ENERGY 00000387		OH084235 05/08/2024	MOTT POOL GAS APR 24 230-261-0000-0001-087-0879-55510000	230	103001831116A 04/30/2024	1,726.06
AP 00032306	05/09/2024	CUMMINS SALES AND 00000413	P2400071	OH084038 05/08/2024	BPO FOR GENERATOR REPAIR SERVI110 110-261-0000-0000-000-0821-53190000	110	S624435A 04/24/2024	232.80
AP 00032307	05/09/2024	DEER LAKE ATHLETIC CLUB 00000455		OH084112 05/09/2024	Kettering Prom 5/3/24 290-296-6325-0000-086-0086-57921000	290	PROM2024BAL 05/03/2024	11,948.80
AP 00032308	05/09/2024	DEMCO INC 00000461	P2403538	OH083956 05/08/2024	Demco Bookshelf Dividers Dewey 110-222-0000-0000-084-0000-55310000	110	7477164 04/30/2024	113.39
AP 00032308	05/09/2024	DEMCO INC 00000461	P2403538	OH083956 05/08/2024	Demco Bookshelf Dividers Mini 110-222-0000-0000-084-0000-55310000	110	7477164 04/30/2024	163.80
AP 00032308	05/09/2024	DEMCO INC 00000461	P2403538	OH083956 05/08/2024	Demco EZ Tape Applicator Teal 110-222-0000-0000-084-0000-55310000	110	7477164 04/30/2024	121.26
AP 00032308	05/09/2024	DEMCO INC 00000461	P2403538	OH083956 05/08/2024	Demco Premium Book Tape 1 1/2" 110-222-0000-0000-084-0000-55310000	110	7477164 04/30/2024	33.24
AP 00032308	05/09/2024	DEMCO INC 00000461	P2403538	OH083956 05/08/2024	Clear Heavy-Duty Non-Glare Lbl 110-222-0000-0000-084-0000-55310000	110	7477164 04/30/2024	92.06
AP 00032308	05/09/2024	DEMCO INC 00000461	P2403538	OH083956 05/08/2024	Bookmarks 200Pk 110-222-0000-0000-084-0000-55310000	110	7477164 04/30/2024	18.78
AP 00032308	05/09/2024	DEMCO INC 00000461	P2403538	OH083956 05/08/2024	SHIPPING CHARGES 110-222-0000-0000-084-0000-55310000	110	7477164 04/30/2024	6.00
AP 00032309	05/09/2024	DETROIT CHEMICAL & 00000464	P2403236	OH084191 05/08/2024	AX-IT PLUS FLOOR STRIPPER 110-261-0000-0000-000-0820-55990000	110	50662502 05/01/2024	182.76
AP 00032309	05/09/2024	DETROIT CHEMICAL & 00000464	P2403441	OH084190 05/08/2024	WHITE PEAKSERVE CONTINUOUS HANNO 110-261-0000-0000-000-0820-55990000	110	507707 05/01/2024	1,476.00
AP 00032309	05/09/2024	DETROIT CHEMICAL & 00000464	P2403441	OH084190 05/08/2024	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	507707 05/01/2024	6.95

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AP 00032309	05/09/2024	DETROIT CHEMICAL & 00000464	P2403494	OH084115 05/08/2024	[38x58 TRASH LINER, CLEAR, .95 110-261-0000-0000-000-0820-55990000	110	507861 05/03/2024	5,679.00
AP 00032310	05/09/2024	DOUGLAS WATER 00000503		OH084183 05/09/2024	BOTTLE WATER FOR OFFICE DISPEN 290 290-296-4112-0000-084-0084-57921000		36161 05/06/2024	38.10
AP 00032311	05/09/2024	DTE ENERGY COMPANY 00000465		OH084239 05/08/2024	STREET LIGHTS APR 24 110-261-0000-0000-000-0825-55520000	110	910040655821A 05/01/2024	3,394.69
AP 00032312	05/09/2024	DTE ENERGY COMPANY 00000465		OH084222 05/08/2024	POLE RENTAL APR 2024 110-284-0000-0000-000-0256-53400000	110	90397286 04/30/2024	744.34
AP 00032313	05/09/2024	EDDY, ERIN 00005600		OH084043 05/09/2024	MMREF-IPB - ROSIE EDDY 250-000-0000-0000-000-0000-24710000	250	MMREF-IPB-13 04/29/2024	25.00
AP 00032314	05/09/2024	ELECTROCOMM MICHIGAN 00000553	P2400032	OH084059 05/08/2024	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	05012413 05/03/2024	245.00
AP 00032315	05/09/2024	EVERDRIVEN 00005353	P2401235	OH084122 05/08/2024	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	52674 04/28/2024	225.00
AP 00032316	05/09/2024	FAS-BREAK WINSHIELD 00004791	P2400377	OH084320 05/09/2024	REPAIR 110-271-0000-0000-000-0255-54121000	110	14625 04/15/2024	30.00
AP 00032317	05/09/2024	FILTERBUY INC 00004424	P2402898	OH084186 05/08/2024	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0218 05/02/2024	685.85
AP 00032318	05/09/2024	GFL ENVIRONMENTAL USA 00001483	P2402383	OH084134 05/09/2024	BPO (#2) FOR TRASH DISPOSAL SE 110-261-0000-0000-000-0820-54220000	110	0065495264 04/15/2024	5,271.42
AP 00032319	05/09/2024	GOPHER SPORT 00000674	P2403556	OH084066 05/08/2024	Foam Floor Hockey Sets 110-111-0000-0000-014-0151-55110000	110	IN369194 04/30/2024	188.12
AP 00032320	05/09/2024	GORDON FOOD SERVICE INC 00000675		OH084052 05/09/2024	Kettering diabetic supplies 290-296-6188-0000-086-0086-57921000	290	833202577 05/03/2024	16.99
AP 00032321	05/09/2024	GREAT LAKES COCA-COLA 00004478	P2400291	OH084127 05/08/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS051024 05/10/2024	4,360.68

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AP 00032322	05/09/2024	HERFF JONES LLC 00000756		OH083797 05/09/2024	YEARBOOK INVOICE 2023-2024 290-296-4106-0000-084-0084-57921000	290	3607-200-2024 04/26/2024	7,910.05
AP 00032323	05/09/2024	HERSHEY'S ICE CREAM 00000758	P2400035	OH084184 05/08/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS5102024 05/10/2024	233.52
AP 00032324	05/09/2024	HODGES SUPPLY CO 00000774	P2402308	OH084192 05/08/2024	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1877634 05/01/2024	340.19
AP 00032324	05/09/2024	HODGES SUPPLY CO 00000774	P2402308	OH084193 05/08/2024	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1877788 05/02/2024	1,152.80
AP 00032325	05/09/2024	HOEKSTRA 00000775	P2400410	OH084268 05/09/2024	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	R10202129701 04/12/2024	252.88
AP 00032325	05/09/2024	HOEKSTRA 00000775	P2400410	OH084269 05/09/2024	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10201948201 04/16/2024	204.72
AP 00032325	05/09/2024	HOEKSTRA 00000775	P2400410	OH084270 05/09/2024	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10201952801 04/26/2024	7,395.49
AP 00032326	05/09/2024	HOLLAND BUS COMPANY 00000776	P2400406	OH084252 05/09/2024	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	199955 03/29/2024	427.67
AP 00032326	05/09/2024	HOLLAND BUS COMPANY 00000776	P2400406	OH084253 05/09/2024	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	200316 04/12/2024	2,177.12
AP 00032327	05/09/2024	HORIZON 00004484	P2400256	OH084031 05/08/2024	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	1286 04/29/2024	375.00
AP 00032328	05/09/2024	IDN HARDWARE SALES INC 00000818	P2402491	OH084226 05/09/2024	BPO (#2) FOR DOOR HARDWARE SUP 110-261-0000-0000-000-0821-55992000	110	1047910900 05/07/2024	46.40
AP 00032329	05/09/2024	IGNATOVICH PHD, 00000820		OH084165 05/09/2024	2024 Enrollment Projection 110-285-0000-0001-000-0211-53190000	110	2024ENROLL 04/12/2024	495.00
AP 00032330	05/09/2024	INTERIM OF OAKLAND 00000837	P2400403	OH084188 05/08/2024	Kennedy Stevens 23-24 school y 220-213-0000-0001-000-0611-53130000	220	247316 05/03/2024	2,574.00

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AP 00032330	05/09/2024	INTERIM OF OAKLAND 00000837	P2400131	OH084084 05/08/2024	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0669-53131006	110	247517 05/03/2024	4,441.80
AP 00032330	05/09/2024	INTERIM OF OAKLAND 00000837	P2400125	OH084082 05/08/2024	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0669-53131006	110	248117 05/03/2024	1,499.05
AP 00032330	05/09/2024	INTERIM OF OAKLAND 00000837	P2400126	OH084086 05/08/2024	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0669-53131006	110	248317 05/03/2024	2,450.65
AP 00032331	05/09/2024	LINDE GAS & EQUIPMENT 00001415	P2400365	OH084261 05/09/2024	AIR 110-271-0000-0000-000-0255-55994000	110	42430711 04/23/2024	126.21
AP 00032332	05/09/2024	LINDSAY, CARRIE 00005149		OH083979 05/09/2024	FEB 24 LINDSAY FITNESS INV. 110-122-1200-0001-080-0613-53190000	110	FEB-MAR 24 05/02/2024	658.00
AP 00032332	05/09/2024	LINDSAY, CARRIE 00005149		OH083979 05/09/2024	MAR LINDSAY FITNESS INV 110-122-1200-0001-080-0613-53190000	110	FEB-MAR 24 05/02/2024	560.00
AP 00032333	05/09/2024	MAZZA AUTO PARTS INC 00001071	P2403296	OH084220 05/09/2024	BPO (#2) FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	1019521 05/07/2024	42.92
AP 00032333	05/09/2024	MAZZA AUTO PARTS INC 00001071	P2400402	OH084263 05/09/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	821851 02/07/2024	128.84
AP 00032333	05/09/2024	MAZZA AUTO PARTS INC 00001071	P2400402	OH084264 05/09/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	963841 04/11/2024	-26.00
AP 00032333	05/09/2024	MAZZA AUTO PARTS INC 00001071	P2400402	OH084265 05/09/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	964091 04/12/2024	61.96
AP 00032333	05/09/2024	MAZZA AUTO PARTS INC 00001071	P2400402	OH084266 05/09/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	970791 04/15/2024	418.44
AP 00032333	05/09/2024	MAZZA AUTO PARTS INC 00001071	P2400402	OH084267 05/09/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	9734241 04/12/2024	-61.96
AP 00032334	05/09/2024	MCCOURTS MUSIC 00001752		OH084024 05/09/2024	Kett 16 cello bows - orchestra 290-296-6236-0000-086-0086-57921000	290	1389190 04/30/2024	1,851.20

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AP 00032335	05/09/2024	MCMASTER-CARR SUPPLY 00001083	P2400134	OH084280 05/09/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	26669272 05/07/2024	452.92
AP 00032336	05/09/2024	MESSA 00001103		OH084289 05/09/2024	2024 May Health Premiums 110-252-0000-0000-000-0851-52130000	110	240567817 04/12/2024	958,058.17
AP 00032336	05/09/2024	MESSA 00001103		OH084289 05/09/2024	2024 May MESSA Opt Ins 110-000-0000-0000-000-0000-24510045	110	240567817 04/12/2024	10,077.89
AP 00032336	05/09/2024	MESSA 00001103		OH084290 05/09/2024	2024 May COBRA 110-252-0000-0000-000-0851-52130000	110	2405C67600 04/12/2024	706.58
AP 00032337	05/09/2024	METRO CONTROLS INC 00002173	P2402858	OH083894 05/08/2024	FURNISH AND INSTALL BOILER FOR 220-261-0000-0001-000-0663-54110000	220	W18451 04/30/2024	27,005.00
AP 00032338	05/09/2024	MIDAMERICA BOOKS 00001155		OH084173 05/09/2024	Library Books for Grayson 290-296-3003-0000-020-3020-57921000	290	0017972A 05/03/2024	159.65
AP 00032339	05/09/2024	MIDWEST TRANSIT 00000285	P2402593	OH084281 05/09/2024	Parts repair 110-271-0000-0000-000-0255-54121000	110	X10502155104 04/16/2024	213.16
AP 00032339	05/09/2024	MIDWEST TRANSIT 00000285	P2402715	OH084282 05/09/2024	GPS DIAGNOSTIC 110-271-0000-0000-000-0255-53190000	110	X10502165301 04/15/2024	15,500.00
AP 00032339	05/09/2024	MIDWEST TRANSIT 00000285	P2402593	OH084284 05/09/2024	Parts repair 110-271-0000-0000-000-0255-54121000	110	X10502168701 04/18/2024	264.24
AP 00032339	05/09/2024	MIDWEST TRANSIT 00000285	P2402593	OH084285 05/09/2024	Parts repair 110-271-0000-0000-000-0255-54121000	110	X10502168702 04/19/2024	1,177.08
AP 00032340	05/09/2024	MSBO 00001212		OH084310 05/09/2024	2024 MSBO Cert. Class - Turner 110-283-0000-0000-000-0264-53220000	110	2024MSBOTUR 04/30/2024	80.00
AP 00032341	05/09/2024	NATIONAL TRAILS LLC 00001247		OH084019 05/09/2024	BUS FOR CEDAR POINT 290-296-7133-0000-087-0087-57921000	290	16712 02/28/2024	1,911.00
AP 00032342	05/09/2024	NATIONAL VISION 00001248		OH084287 05/09/2024	2024 April Cycle 1 Claims 110-252-0000-0000-000-0851-52150000	110	5081542 05/01/2024	1,839.00

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AP 00032342	05/09/2024	NATIONAL VISION 00001248		OH084287 05/09/2024	2024 April Cycle 2 Claims 110-252-0000-0000-000-0851-52150000	110	5081542 05/01/2024	539.75
AP 00032342	05/09/2024	NATIONAL VISION 00001248		OH084287 05/09/2024	ASO Contract Count 110-252-0000-0000-000-0851-52150000	110	5081542 05/01/2024	511.55
AP 00032342	05/09/2024	NATIONAL VISION 00001248		OH084287 05/09/2024	Postage 110-252-0000-0000-000-0851-52150000	110	5081542 05/01/2024	2.86
AP 00032343	05/09/2024	NCS PEARSON INC 00002174	P2403344	OH084079 05/08/2024	KTEA-3 FORM A RECORD FORMS QTY 10 110-125-0000-6160-071-0920-55110000		25271472 05/02/2024	873.60
AP 00032343	05/09/2024	NCS PEARSON INC 00002174	P2403344	OH084079 05/08/2024	KTEA-3 FORM A RESPONSE BOOKLET 10 110-125-0000-6160-071-0920-55110000		25271472 05/02/2024	873.60
AP 00032343	05/09/2024	NCS PEARSON INC 00002174	P2403344	OH084079 05/08/2024	KTEA-3 FORM B RECORD FORMS QTY 10 110-125-0000-6160-071-0920-55110000		25271472 05/02/2024	374.40
AP 00032343	05/09/2024	NCS PEARSON INC 00002174	P2403344	OH084079 05/08/2024	KTEA-3 FORM B RESPONSE BOOKLET 10 110-125-0000-6160-071-0920-55110000		25271472 05/02/2024	354.60
AP 00032343	05/09/2024	NCS PEARSON INC 00002174	P2403344	OH084079 05/08/2024	SHIPPING CHARGE 110-125-0000-6160-071-0920-55110000	110	25271472 05/02/2024	123.84
AP 00032344	05/09/2024	NICHOLS PAPER AND 00001265	P2403574	OH084201 05/08/2024	LIFT OFF NO 1 QTS 6CS 110-261-0000-0000-000-0820-55990000	110	9004411200 05/06/2024	79.14
AP 00032344	05/09/2024	NICHOLS PAPER AND 00001265	P2403574	OH084201 05/08/2024	VB PAD STRIPPING 20" BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	9004411200 05/06/2024	26.88
AP 00032344	05/09/2024	NICHOLS PAPER AND 00001265	P2403574	OH084201 05/08/2024	NON-ACID DRAIN OPENER 12QTCS 110-261-0000-0000-000-0820-55990000	110	9004411200 05/06/2024	37.68
AP 00032344	05/09/2024	NICHOLS PAPER AND 00001265	P2403574	OH084201 05/08/2024	12" BRASS CHANNEL & RUBBER 10C 110-261-0000-0000-000-0820-55990000	110	9004411200 05/06/2024	28.88
AP 00032344	05/09/2024	NICHOLS PAPER AND 00001265	P2403574	OH084201 05/08/2024	BRASS HANDLE SOCKET 10CS 110-261-0000-0000-000-0820-55990000	110	9004411200 05/06/2024	45.54

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00032344	05/09/2024	NICHOLS PAPER AND 00001265	P2403574	OH084201 05/08/2024	18" BRASS CHANNEL & RUBBER 10C 110-261-0000-0000-000-0820-55990000	110	9004411200 05/06/2024	34.44
AP 00032344	05/09/2024	NICHOLS PAPER AND 00001265	P2403574	OH084201 05/08/2024	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9004411200 05/06/2024	9.90
AP 00032344	05/09/2024	NICHOLS PAPER AND 00001265	P2403574	OH084201 05/08/2024	20 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9004411200 05/06/2024	50.40
AP 00032344	05/09/2024	NICHOLS PAPER AND 00001265	P2403574	OH084201 05/08/2024	32OZ SPRAY BOTTLE NO TRIGGER N 110-261-0000-0000-000-0820-55990000	110	9004411200 05/06/2024	9.50
AP 00032345	05/09/2024	OAKLAND COUNTY ROAD 00001485		OH084319 05/09/2024	SIGNAL MAINTENANCE MAR 24 110-289-0000-0000-000-0852-57910000	110	7039 03/31/2024	874.97
AP 00032346	05/09/2024	OAKLAND FUELS 00001290	P2400476	OH084321 05/09/2024	PROPANE 110-271-0000-0000-000-0255-55710000	110	2216848 04/11/2024	3,027.18
AP 00032347	05/09/2024	OAKLAND SCHOOLS 00001299		OH084168 05/08/2024	Nigelee 110-221-0000-3400-046-0956-53220000	110	EM000385 03/08/2024	125.00
AP 00032347	05/09/2024	OAKLAND SCHOOLS 00001299	P2402716	OH084176 05/08/2024	13 - APRIL 2024 SERVSAFE CLASS 250-297-0000-3100-000-0021-57410000	250	EM000505 05/06/2024	1,800.00
AP 00032348	05/09/2024	ODP BUSINESS SOLUTIONS 00004884	P2403578	OH084095 05/08/2024	Office Depot Business Multi-Us 110-111-0000-0000-004-0000-55110000	110	362611598001 05/03/2024	191.42
AP 00032348	05/09/2024	ODP BUSINESS SOLUTIONS 00004884	P2403578	OH084095 05/08/2024	Exact Vellum Bristol Card Stoc 110-111-0000-0000-004-0000-55110000	110	362611598001 05/03/2024	40.25
AP 00032348	05/09/2024	ODP BUSINESS SOLUTIONS 00004884	P2403579	OH084098 05/08/2024	Boise X-9 Multi-Use Printer am 110-111-0000-0000-022-0000-55110000	110	362611828001 05/03/2024	398.83
AP 00032349	05/09/2024	ON THE MOVE COACHES INC 00004612		OH083846 05/08/2024	Transportation 110-271-0000-0001-087-0880-53310000	110	26463 04/30/2024	950.00
AP 00032349	05/09/2024	ON THE MOVE COACHES INC 00004612		OH083841 05/08/2024	Transportation 110-271-0000-0001-087-0880-53310000	110	26464 04/30/2024	1,200.00

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AP 00032349	05/09/2024	ON THE MOVE COACHES INC 00004612		OH083848 05/08/2024	Transportation 110-271-0000-0001-087-0880-53310000	110	26465 04/30/2024	950.00
AP 00032349	05/09/2024	ON THE MOVE COACHES INC 00004612		OH083860 05/08/2024	PUPIL TRAN BY CONTR CARRIER 110-271-0000-0001-087-0880-53310000	110	26466 04/30/2024	1,050.00
AP 00032349	05/09/2024	ON THE MOVE COACHES INC 00004612		OH083861 05/08/2024	Transportation 110-271-0000-0001-087-0880-53310000	110	26467 04/30/2024	1,200.00
AP 00032349	05/09/2024	ON THE MOVE COACHES INC 00004612		OH083852 05/08/2024	Transportation 110-271-0000-0001-087-0880-53310000	110	26547 04/30/2024	950.00
AP 00032349	05/09/2024	ON THE MOVE COACHES INC 00004612		OH083855 05/08/2024	Transportation 110-271-0000-0001-087-0880-53310000	110	26606 04/30/2024	850.00
AP 00032349	05/09/2024	ON THE MOVE COACHES INC 00004612		OH083889 05/08/2024	khs vgs to wlc 110-271-0000-0001-086-0880-53310000	110	26634 04/30/2024	850.00
AP 00032349	05/09/2024	ON THE MOVE COACHES INC 00004612		OH083857 05/08/2024	Transportation 110-271-0000-0001-087-0880-53310000	110	26652 04/30/2024	850.00
AP 00032349	05/09/2024	ON THE MOVE COACHES INC 00004612		OH083986 05/08/2024	khs jvbb to wln 110-271-0000-0001-086-0880-53310000	110	26714 05/02/2024	850.00
AP 00032350	05/09/2024	OXFORD COMMUNITY 00001342		OH083906 05/09/2024	Oxford Invite Track 110-293-0000-0001-087-0880-57997000	110	OXFORDINVIT 05/01/2024	350.00
AP 00032351	05/09/2024	PARROTWEAR INC 00001352		OH083798 05/09/2024	POLOS FOR CHIOR STU CONCERT 290-296-4134-0000-084-0084-57921000	290	P-2400042 04/25/2024	289.00
AP 00032352	05/09/2024	PEARL GLASS AND METALS 00004871	P2400166	OH084116 05/08/2024	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024008 04/05/2024	824.00
AP 00032353	05/09/2024	PIZZA PARTNERS MI LLC 00005553	P2403198	OH084179 05/08/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS5102024 05/10/2024	2,756.00
AP 00032354	05/09/2024	POMP'S TIRE SERVICE 00005122	P2402592	OH083899 05/09/2024	Tires 110-271-0000-0000-000-0255-55720000	110	2210015031 03/15/2024	7,553.28

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AP 00032355	05/09/2024	PROBITY SERVICES LLC 00002440	P2402932	OH084251 05/09/2024	TRANSPORTATION OF STUDENTS 110-271-0000-0000-000-0255-53310000	110	2402 04/15/2024	2,142.00
AP 00032356	05/09/2024	REALLY GOOD STUFF LLC 00001455	P2403428	OH084030 05/08/2024	12 X 9 Two Sided Magnetic Prim 110-111-0000-0000-024-0000-55110000	110	8508684 04/24/2024	53.34
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084316 05/09/2024	TONER HOUGHTON 110-241-0000-0000-024-0000-54121000	110	1100392720 04/26/2024	33.99
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084256 05/08/2024	COPIER USAGE MOTT FEB-APR 110-113-0000-0000-087-0000-54121000	110	5069393914 05/01/2024	773.12
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084256 05/08/2024	COPIER USAGE PIERCE FEB-APR 110-241-0000-0000-084-0000-54121000	110	5069393914 05/01/2024	347.90
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084256 05/08/2024	COPIER USAGE MOTT FEB-APR 110-113-0000-0000-087-0000-54121000	110	5069393914 05/01/2024	742.97
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084256 05/08/2024	COPIER USAGE KETTERING FEB-APR 110-113-0000-0000-086-0000-54121000	110	5069393914 05/01/2024	423.77
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084256 05/08/2024	COPIER USAGE KETTERING FEB-APR 110-113-0000-0000-086-0000-54121000	110	5069393914 05/01/2024	836.50
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084257 05/08/2024	COPIER USAGE WAREHOUSE FEB-APR 110-261-0000-0000-000-0820-54121000	110	5069394037 05/01/2024	300.79
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE HOUGHTON APR24 110-241-0000-0000-024-0000-54121000	110	5069434014 05/02/2024	577.68
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE HOUGHTON APR24 110-241-0000-0000-024-0000-54121000	110	5069434014 05/02/2024	11.75
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USGAE PIERCE APR24 110-241-0000-0000-084-0000-54121000	110	5069434014 05/02/2024	20.09
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE KETTERING APR24 110-113-0000-0000-086-0000-54121000	110	5069434014 05/02/2024	8.19

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AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE TRANS APR24 110-271-0000-0000-000-0255-54121000	110	5069434014 05/02/2024	11.75
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE DONELSON APR24 110-241-0000-0000-014-0000-54121000	110	5069434014 05/02/2024	36.49
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE MOTT APR24 110-113-0000-0000-087-0000-54121000	110	5069434014 05/02/2024	65.63
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE KETTERING APR24 110-113-0000-0000-086-0000-54121000	110	5069434014 05/02/2024	65.63
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE MASON APR24 110-241-0000-0000-082-0000-54121000	110	5069434014 05/02/2024	11.75
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE COOLEY APR24 110-241-0000-0000-010-0000-54121000	110	5069434014 05/02/2024	351.15
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE GRAYSON APR24 110-241-0000-0000-020-0000-54121000	110	5069434014 05/02/2024	11.75
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE DONELSON APR24 110-241-0000-0000-014-0000-54121000	110	5069434014 05/02/2024	20.09
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE HAVILAND APR24 110-241-0000-0000-022-0000-54121000	110	5069434014 05/02/2024	11.75
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE SCHOOLCRAFT APR24 110-241-0000-0000-044-0000-54121000	110	5069434014 05/02/2024	14.79
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE BEAUMONT APR24 110-241-0000-0000-004-0000-54121000	110	5069434014 05/02/2024	5.55
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE PIERCE APR24 110-241-0000-0000-084-0000-54121000	110	5069434014 05/02/2024	22.96
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE LEGGETT APR24 110-241-0000-3400-046-0956-54121000	110	5069434014 05/02/2024	18.36

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AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE HAVILAND APR24 110-241-0000-0000-022-0000-54121000	110	5069434014 05/02/2024	26.90
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE COOLEY APR24 110-241-0000-0000-010-0000-54121000	110	5069434014 05/02/2024	77.35
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE BUS SERV APR24 110-252-0000-0000-000-0252-54121000	110	5069434014 05/02/2024	23.21
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE KETTERING APR24 110-113-0000-0000-086-0000-54121000	110	5069434014 05/02/2024	26.90
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE FITNESS CTR APR24 230-321-0000-0001-087-0879-54121000	230	5069434014 05/02/2024	18.94
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE CHILD VILL APR24 110-241-0000-0001-071-0620-54121000	110	5069434014 05/02/2024	22.96
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE MOTT APR24 110-113-0000-0000-087-0000-54121000	110	5069434014 05/02/2024	18.36
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE CRARY HR APR24 110-283-0000-0000-000-0264-54121000	110	5069434014 05/02/2024	16.57
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE CHILD VILL APR24 110-241-0000-0001-071-0620-54121000	110	5069434014 05/02/2024	22.96
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE RIVERSIDE APR24 110-241-0000-0000-040-0000-54121000	110	5069434014 05/02/2024	488.76
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE MOTT APR24 110-113-0000-0000-087-0000-54121000	110	5069434014 05/02/2024	11.75
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE KNUDSEN APR24 110-241-0000-0000-013-0000-54121000	110	5069434014 05/02/2024	20.09
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE KETTERING APR24 110-113-0000-0000-086-0000-54121000	110	5069434014 05/02/2024	65.63

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AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE RIVERSIDE APR24 110-241-0000-0000-040-0000-54121000	110	5069434014 05/02/2024	104.77
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE MASON APR24 110-241-0000-0000-082-0000-54121000	110	5069434014 05/02/2024	11.75
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE DURANT APR24 110-241-0000-0001-085-0383-54121000	110	5069434014 05/02/2024	71.23
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE SUPT APR24 110-289-0000-0000-000-0852-54121000	110	5069434014 05/02/2024	18.36
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE STEPANSKI APR24 110-241-0000-0001-046-0191-54121000	110	5069434014 05/02/2024	26.90
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE SCHOOLCRAFT APR24 110-241-0000-0000-044-0000-54121000	110	5069434014 05/02/2024	8.19
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE BEAUMONT APR24 110-241-0000-0000-004-0000-54121000	110	5069434014 05/02/2024	77.42
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE MASON APR24 110-241-0000-0000-082-0000-54121000	110	5069434014 05/02/2024	79.75
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE PIERCE APR24 110-241-0000-0000-084-0000-54121000	110	5069434014 05/02/2024	65.63
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE GRAYSON APR24 110-241-0000-0000-020-0000-54121000	110	5069434014 05/02/2024	26.90
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE MOTT APR24 110-113-0000-0000-087-0000-54121000	110	5069434014 05/02/2024	18.36
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE CIA OFFICE APR24 110-221-0000-0001-000-0363-54121000	110	5069434014 05/02/2024	22.96
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE ENROLLMENT APR24 110-285-0000-0001-000-0211-54121000	110	5069434014 05/02/2024	5.55

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AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE KNUDSEN APR24 110-241-0000-0000-013-0000-54121000	110	5069434014 05/02/2024	18.36
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE DURANT APR24 110-241-0000-0001-085-0383-54121000	110	5069434014 05/02/2024	4.78
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE KETTERING APR24 110-113-0000-0000-086-0000-54121000	110	5069434014 05/02/2024	18.36
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE MOTT APR24 110-113-0000-0000-087-0000-54121000	110	5069434014 05/02/2024	65.63
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE STEPANSKI APR24 110-241-0000-3400-046-0956-54121000	110	5069434014 05/02/2024	5.55
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE MASON APR24 110-241-0000-0000-082-0000-54121000	110	5069434014 05/02/2024	18.36
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE MASON APR24 110-241-0000-0000-082-0000-54121000	110	5069434014 05/02/2024	79.75
AP 00032357	05/09/2024	RICOH USA INC 00001471		OH084283 05/09/2024	COPIER USAGE PIERCE APR24 110-241-0000-0000-084-0000-54121000	110	5069434014 05/02/2024	37.25
AP 00032358	05/09/2024	RIFTON EQUIPMENT AND 00001476	P2403535	OH084109 05/08/2024	HYGIENE AND TOILETING SYSTEM W220 220-226-0000-0001-000-0611-56410000		B2E501 05/06/2024	2,880.75
AP 00032359	05/09/2024	ROWLEY BROTHERS 00001510	P2400425	OH084075 05/08/2024	OIL ANTI-FREEZE 110-271-0000-0000-000-0255-55710000	110	235469400 05/03/2024	469.03
AP 00032360	05/09/2024	ROYAL ROOFING COMPANY 00002405		OH084167 05/09/2024	COOLEY ROOF REPAIRS 110-261-0000-0000-000-0821-53190000	110	S124713 05/03/2024	417.00
AP 00032361	05/09/2024	SAFETY TECHNOLOGY 00001696	P2403589	OH084081 05/08/2024	FIRE ALARM COVERS 110-261-0000-0000-000-0821-55990000	110	CINV274653 05/03/2024	1,540.32
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2402753	OH084119 05/08/2024	School Smart Manila File Folde 110-111-0000-0000-013-0000-55110000	110	208133762615 02/26/2024	-18.38

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AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403478	OH084202 05/08/2024	Sakura Cray-Pas Expressionist 110-391-0000-0000-000-0140-55110000	110	208134038046 04/26/2024	8.27
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403478	OH084202 05/08/2024	School Smart Value Drawing Pap 110-391-0000-0000-000-0140-55110000	110	208134038046 04/26/2024	15.17
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403478	OH084202 05/08/2024	School Smart Beveled Block Era 110-391-0000-0000-000-0140-55110000	110	208134038046 04/26/2024	3.70
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403478	OH084202 05/08/2024	Sakura Cray-Pas Junior Artist 110-391-0000-0000-000-0140-55110000	110	208134038046 04/26/2024	75.12
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403478	OH084202 05/08/2024	Sakura Cray-Pas Expressionist 110-391-0000-0000-000-0140-55110000	110	208134038046 04/26/2024	8.27
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403478	OH084202 05/08/2024	Crayola Washable Paint, Magent 110-391-0000-0000-000-0140-55110000	110	208134038046 04/26/2024	3.64
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403478	OH084202 05/08/2024	AMACO Teacher's Palette Glaze, 110-391-0000-0000-000-0140-55110000	110	208134038046 04/26/2024	14.50
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403478	OH084202 05/08/2024	Arcor Dark Annealed Stovepipe 110-391-0000-0000-000-0140-55110000	110	208134038046 04/26/2024	5.31
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403478	OH084202 05/08/2024	Crayola Artista II Washable Te 110-391-0000-0000-000-0140-55110000	110	208134038046 04/26/2024	2.45
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403478	OH084202 05/08/2024	Mayco Stroke & Coat Wonderglaz 110-391-0000-0000-000-0140-55110000	110	208134038046 04/26/2024	40.01
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403478	OH084202 05/08/2024	School Smart 2-Pocket Folders 110-391-0000-0000-000-0140-55110000	110	208134038046 04/26/2024	4.86
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403478	OH084202 05/08/2024	School Smart 3-Hole Punched Fi 110-391-0000-0000-000-0140-55110000	110	208134038046 04/26/2024	4.28
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403478	OH084202 05/08/2024	School Smart 2-Pocket Folders 110-391-0000-0000-000-0140-55110000	110	208134038046 04/26/2024	4.86

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AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403478	OH084202 05/08/2024	Sakura Cray-Pas Junior Artist 110-391-0000-0000-000-0140-55110000	110	208134038046 04/26/2024	4.74
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403478	OH084202 05/08/2024	Creativity Street Natural Wood 110-391-0000-0000-000-0140-55110000	110	208134038046 04/26/2024	8.54
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403398	OH083777 05/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104496977 04/26/2024	15.70
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403398	OH083777 05/08/2024	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-010-0000-55110000	110	308104496977 04/26/2024	32.58
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403398	OH083777 05/08/2024	School Smart 2-Pocket Folders 110-111-0000-0000-010-0000-55110000	110	308104496977 04/26/2024	20.10
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403398	OH083777 05/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104496977 04/26/2024	3.95
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403398	OH083777 05/08/2024	Mr Sketch Watercolor Scented M 110-111-0000-0000-010-0000-55110000	110	308104496977 04/26/2024	7.49
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403398	OH083777 05/08/2024	Crayola Crayons, Standard Size 110-111-0000-0000-010-0000-55110000	110	308104496977 04/26/2024	110.70
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403398	OH083777 05/08/2024	School Smart 2-Pocket Folders 110-111-0000-0000-010-0000-55110000	110	308104496977 04/26/2024	6.70
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403398	OH083777 05/08/2024	School Smart 2-Pocket Folders 110-111-0000-0000-010-0000-55110000	110	308104496977 04/26/2024	6.70
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403398	OH083777 05/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104496977 04/26/2024	11.13
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403398	OH083777 05/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104496977 04/26/2024	9.72
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403398	OH083777 05/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104496977 04/26/2024	3.84

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AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403398	OH083777 05/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104496977 04/26/2024	3.41
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403398	OH083777 05/08/2024	School Smart 2-Pocket Folders 110-111-0000-0000-010-0000-55110000	110	308104496977 04/26/2024	6.70
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403165	OH084065 05/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104501497 05/06/2024	9.42
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403165	OH084065 05/08/2024	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-010-0000-55110000	110	308104501497 05/06/2024	16.29
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403165	OH084065 05/08/2024	Mr Sketch Watercolor Scented M 110-111-0000-0000-010-0000-55110000	110	308104501497 05/06/2024	14.98
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403165	OH084065 05/08/2024	Ticonderoga Original Pencils, 110-111-0000-0000-010-0000-55110000	110	308104501497 05/06/2024	30.52
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403165	OH084065 05/08/2024	Elmer's Washable School Glue S 110-111-0000-0000-010-0000-55110000	110	308104501497 05/06/2024	41.39
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403165	OH084065 05/08/2024	EXPO Whiteboard Cleaner, 8 Oun 110-111-0000-0000-010-0000-55110000	110	308104501497 05/06/2024	10.11
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403165	OH084065 05/08/2024	Paper Mate Pink Pearl Premium 110-111-0000-0000-010-0000-55110000	110	308104501497 05/06/2024	13.69
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403165	OH084065 05/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104501497 05/06/2024	7.90
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403165	OH084065 05/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104501497 05/06/2024	7.40
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403165	OH084065 05/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104501497 05/06/2024	3.71
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403165	OH084065 05/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104501497 05/06/2024	3.48

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AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403165	OH084065 05/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104501497 05/06/2024	3.84
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403165	OH084065 05/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104501497 05/06/2024	4.04
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403165	OH084065 05/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104501497 05/06/2024	3.73
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403165	OH084065 05/08/2024	Do-A-Dot Art Paint Washable Ma 110-111-0000-0000-010-0000-55110000	110	308104501497 05/06/2024	25.94
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403165	OH084065 05/08/2024	School Smart Sentence Strips, 110-111-0000-0000-010-0000-55110000	110	308104501497 05/06/2024	39.06
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403165	OH084065 05/08/2024	Scotch Long Lasting Storage Pa 110-111-0000-0000-010-0000-55110000	110	308104501497 05/06/2024	29.48
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403165	OH084065 05/08/2024	Crayola Crayons, Standard Size 110-111-0000-0000-010-0000-55110000	110	308104501497 05/06/2024	40.50
AP 00032362	05/09/2024	SCHOOL SPECIALTY LLC 00001559	P2403165	OH084065 05/08/2024	BIC Wite-Out Quick Dry Correct 110-111-0000-0000-010-0000-55110000	110	308104501497 05/06/2024	7.79
AP 00032363	05/09/2024	SKYWORKS LLC 00005163	P2400122	OH084125 05/08/2024	BPO FOR GENIE AND LIFT INSPECT 110-261-0000-0000-000-0820-53190000	110	21299070001 05/02/2024	1,285.27
AP 00032364	05/09/2024	SPARTAN DISTRIBUTORS, 00004684		OH084300 05/09/2024	LAWN MOWER PARTS 110-261-0000-0000-000-0821-55990000	110	22475885 04/18/2024	207.81
AP 00032365	05/09/2024	UNIFIRST CORPORATION 00001845	P2400158	OH084123 05/08/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390273973 03/29/2024	94.95
AP 00032365	05/09/2024	UNIFIRST CORPORATION 00001845	P2400381	OH084104 05/08/2024	MATS UNIFORMS 110-271-0000-0000-000-0255-54221000	110	1390282748 05/03/2024	133.27
AP 00032365	05/09/2024	UNIFIRST CORPORATION 00001845	P2400158	OH084105 05/08/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390282750 05/03/2024	94.95

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AP 00032366	05/09/2024	UNITY SCHOOL BUS PARTS 00001852	P2400417	OH084077 05/08/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	0579832IN 05/02/2024	290.00
AP 00032367	05/09/2024	WASTE REDUCTION TEAM 00001923		OH084135 05/08/2024	WASTE REDUCTION - MAY 110-261-0000-0000-000-0820-54220000	110	37151 05/01/2024	206.02
AP 00032368	05/09/2024	WATERFORD HILL FLORIST 00001936		OH084187 05/09/2024	Flowers for staff member 290-296-2115-0000-082-0082-57921000	290	005370 04/30/2024	59.99
AP 00032369	05/09/2024	WATERFORD MOTT BAND 00003039		OH084110 05/09/2024	Reimb-Masons prefest clinician 290-296-2120-0000-082-0082-57921000	290	PREFESTCLINI 03/01/2024	150.00
AP 00032369	05/09/2024	WATERFORD MOTT BAND 00003039		OH084110 05/09/2024	Reimb-Masons prefest clinician 290-296-2195-0000-082-0082-57921000	290	PREFESTCLINI 03/01/2024	50.00
AP 00032370	05/09/2024	WAYNE STATE UNIVERSITY 00001953		OH084286 05/09/2024	2024 Spring/Summer - Crabtree 110-221-0000-4450-000-0445-53120000	110	GYOCRABTRE 05/01/2024	2,826.29
AP 00032371	05/09/2024	WEINGARTZ SUPPLY 00001961	P2400247	OH084033 05/08/2024	BPO FOR LAWN AND SNOW EQUIPME 110-261-0000-0000-000-0821-54120000	110	6043773900 04/09/2024	28.98
AP 00032371	05/09/2024	WEINGARTZ SUPPLY 00001961	P2400247	OH084228 05/09/2024	BPO FOR LAWN AND SNOW EQUIPME 110-261-0000-0000-000-0821-54120000	110	6044300100 05/03/2024	239.97
AP 00032372	05/09/2024	WORRY FREE 00003439	P2403149	OH084277 05/09/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	33645 04/19/2024	510.83
AP 00032372	05/09/2024	WORRY FREE 00003439	P2403149	OH084278 05/09/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	33646 04/19/2024	179.38
AP 00032372	05/09/2024	WORRY FREE 00003439	P2403149	OH084279 05/09/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	33655 04/19/2024	1,530.00
AP 00032373	05/10/2024	AMAZON BUSINESS 00000075	P2403627	OH084410 05/10/2024	EXPO Low Odor Dry Erase Marker 220-122-1300-0001-072-0612-55110000	220	14KTCT379LQ6 05/08/2024	21.33
AP 00032373	05/10/2024	AMAZON BUSINESS 00000075	P2403627	OH084410 05/10/2024	3 Ring Binder 05 Inch, PANDRI 220-122-1300-0001-072-0612-55110000	220	14KTCT379LQ6 05/08/2024	22.88

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AP 00032373	05/10/2024	AMAZON BUSINESS 00000075	P2403555	OH084405 05/10/2024	Ooopsiun Day of the Dead Sugar 110-111-0000-0000-044-0150-55110000	110	1PTPJ6Y136XY 05/08/2024	-6.98
AP 00032373	05/10/2024	AMAZON BUSINESS 00000075	P2403625	OH084406 05/10/2024	Easton 2023 GHOST DB Fastpitch 290-296-6151-0000-086-0086-57921000	290	1VJCW7VN7TK 05/08/2024	399.99
AP 00032374	05/10/2024	FLAVOR LAB CATERING 00005610		OH084271 05/10/2024	Kett Sr Bfast 290-296-6325-0000-086-0086-57921000	290	45589000858 04/30/2024	1,902.60
AP 00032375	05/10/2024	GORDON FOOD SERVICE INC 00000675		OH084056 05/10/2024	Kettering staff appreciation 290-296-6208-0000-086-0086-57921000	290	833202585 05/03/2024	363.21
AP 00032376	05/10/2024	HPS LLC 00000788		OH084389 05/10/2024	ANNUAL DUES FOR FY 2024-2025 250-297-0000-3100-000-0021-57410000	250	LLC25931 04/23/2024	2,662.71
AP 00032377	05/10/2024	MEDICAL SUPPLY CORP 00001094	P2403440	OH084400 05/10/2024	MEDIUM GLOVES 177202 220-226-0000-0001-000-0612-55998000	220	714290 04/27/2024	250.14
AP 00032377	05/10/2024	MEDICAL SUPPLY CORP 00001094	P2403440	OH084400 05/10/2024	MEDIUM GLOVES 177202 220-226-0000-0001-000-0611-55998000	220	714290 04/27/2024	257.72
AP 00032377	05/10/2024	MEDICAL SUPPLY CORP 00001094	P2403440	OH084400 05/10/2024	MEDIUM GLOVES 177202 220-226-0000-0001-000-0663-55998000	220	714290 04/27/2024	250.14
AP 00032378	05/10/2024	MUSEUM OF SCIENCE 00004553	P2403443	OH084403 05/10/2024	DESIGNING BRIDGES EDUCATOR GUI 10 110-391-0000-0000-000-0140-55110000		1702075001 04/30/2024	69.00
AP 00032378	05/10/2024	MUSEUM OF SCIENCE 00004553	P2403443	OH084403 05/10/2024	DESIGNING BRIDGES MATERIALS KI 110 110-391-0000-0000-000-0140-55110000		1702075001 04/30/2024	299.00
AP 00032378	05/10/2024	MUSEUM OF SCIENCE 00004553	P2403443	OH084403 05/10/2024	DESIGNING SUBMERSIBLES EDUCAT010 110-391-0000-0000-000-0140-55110000		1702075001 04/30/2024	69.00
AP 00032378	05/10/2024	MUSEUM OF SCIENCE 00004553	P2403443	OH084403 05/10/2024	DESIGNING SUBMERSIBLES REFILL 110 110-391-0000-0000-000-0140-55110000	110	1702075001 04/30/2024	39.00
AP 00032378	05/10/2024	MUSEUM OF SCIENCE 00004553	P2403443	OH084403 05/10/2024	SHIPPING AND HANDLING 110-391-0000-0000-000-0140-55110000	110	1702075001 04/30/2024	47.60

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AP 00032379	05/10/2024	REALLY GOOD STUFF LLC 00001455	P2403501	OH084401 05/10/2024	Mail Center 18 Slot 110-111-0000-0000-010-0000-55110000	110	8511979 04/29/2024	140.64
AP 00032379	05/10/2024	REALLY GOOD STUFF LLC 00001455	P2403501	OH084401 05/10/2024	Shipping Charge 110-111-0000-0000-010-0000-55110000	110	8511979 04/29/2024	21.10
AP 00032380	05/16/2024	CONCORDIA UNIVERSITY 00004583		P2401100 05/16/2024	19-4415-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401100 05/15/2024	265.32
AP 00032381	05/16/2024	DEUTSCHE BANK NATIONAL 00003092		P2401100 05/16/2024	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2401100 05/15/2024	341.81
AP 00032382	05/16/2024	GATEWAY FINANCIAL 00000641		P2401100 05/16/2024	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401100 05/15/2024	316.67
AP 00032383	05/16/2024	NATIONAL COLLEGIATE 00005222		P2401100 05/16/2024	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2401100 05/15/2024	238.48
AP 00032384	05/16/2024	NCO PORTFOLIO 00005351		P2401100 05/16/2024	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2401100 05/15/2024	50.00
AP 00032385	05/16/2024	SHERMETA LAW GROUP 00001594		P2401100 05/16/2024	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2401100 05/15/2024	287.48
AP 00032386	05/16/2024	WATERFORD FOUNDATION 00001933		P2401100 05/16/2024	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2401100 05/15/2024	472.00
AP 00032387	05/16/2024	A-1 TRUCK PARTS 00004777	P2400446	OH084736 05/15/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313821099 04/26/2024	77.38
AP 00032387	05/16/2024	A-1 TRUCK PARTS 00004777	P2400446	OH084734 05/15/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313821670 05/01/2024	87.14
AP 00032387	05/16/2024	A-1 TRUCK PARTS 00004777	P2400446	OH084733 05/15/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313822473 05/08/2024	329.60
AP 00032388	05/16/2024	ADLERS SERVICE INC 00000027	P2400349	OH084692 05/15/2024	TOWING 110-271-0000-0000-000-0255-57910000	110	H30049 05/08/2024	175.00

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AP 00032389	05/16/2024	ADT COMMERCIAL LLC 00001576	P2402735	OH084569 05/15/2024	BPO (#3) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	154060768 02/29/2024	1,741.73
AP 00032389	05/16/2024	ADT COMMERCIAL LLC 00001576	P2402735	OH084789 05/16/2024	BPO (#3) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	154987248 05/14/2024	460.00
AP 00032390	05/16/2024	AIRGAS USA LLC 00000043	P2400005	OH084404 05/15/2024	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	5507486198 04/30/2024	210.82
AP 00032391	05/16/2024	ALLEMAN, ROBERT 00004468		OH084331 05/15/2024	MOW APRIL MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW052024 05/09/2024	254.60
AP 00032392	05/16/2024	ALLEN, CHARLES K 00005589		OH084333 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	53.60
AP 00032393	05/16/2024	ALLPLAY CONSTRUCTION 00000068	P2400051	OH084695 05/16/2024	BPO FOR PLAYGROUND EQUIPMENT RI0 110-261-0000-0000-000-0821-54190000		1561 05/13/2024	6,865.50
AP 00032393	05/16/2024	ALLPLAY CONSTRUCTION 00000068	P2400051	OH084696 05/15/2024	BPO FOR PLAYGROUND EQUIPMENT RI0 110-261-0000-0000-000-0821-54190000		15621 05/13/2024	2,581.00
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403547	OH083948 05/13/2024	Charge into Reading Decodable 110-111-0000-0000-010-0000-55110000	110	11TTM6KDHQJ 05/01/2024	16.19
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403547	OH083948 05/13/2024	Charge into Reading Stage 2 Co 110-111-0000-0000-010-0000-55110000	110	11TTM6KDHQJ 05/01/2024	17.01
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403547	OH083948 05/13/2024	Charge into Reading Stage 3 Di 110-111-0000-0000-010-0000-55110000	110	11TTM6KDHQJ 05/01/2024	19.39
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403547	OH083948 05/13/2024	Swingline Stapler, 30 Sheet Ca 110-111-0000-0000-010-0000-55110000	110	11TTM6KDHQJ 05/01/2024	12.42
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403547	OH083948 05/13/2024	SHARPIE Flip Chart Markers, Bu 110-111-0000-0000-010-0000-55110000	110	11TTM6KDHQJ 05/01/2024	10.66
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403547	OH083948 05/13/2024	Pendaflex File Folders, Letter 110-111-0000-0000-010-0000-55110000	110	11TTM6KDHQJ 05/01/2024	12.05

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403547	OH083948 05/13/2024	Anitor Carpet Markers 5" for K 110-111-0000-0000-010-0000-55110000	110	11TTM6KDHQJ 05/01/2024	9.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403547	OH083948 05/13/2024	Amazon Basics Sheet Protector, 110-111-0000-0000-010-0000-55110000	110	11TTM6KDHQJ 05/01/2024	8.72
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403547	OH083948 05/13/2024	Astrobrights Mega Collection, 110-111-0000-0000-010-0000-55110000	110	11TTM6KDHQJ 05/01/2024	36.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403547	OH083948 05/13/2024	400 Pieces Punny Rewards Stick 110-111-0000-0000-010-0000-55110000	110	11TTM6KDHQJ 05/01/2024	6.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403547	OH083948 05/13/2024	Inscraft 30 Pack 14" Big Bubb 110-111-0000-0000-010-0000-55110000	110	11TTM6KDHQJ 05/01/2024	24.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403547	OH083948 05/13/2024	800PCS Punny Teacher Sticker f 110-111-0000-0000-010-0000-55110000	110	11TTM6KDHQJ 05/01/2024	9.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403642	OH084407 05/13/2024	FLEXISPOT Pro 3 Stages Dual Mo 110-284-0000-0000-000-0266-54120000	110	13DRRJL47Q3D 05/09/2024	419.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403642	OH084407 05/13/2024	FLEXISPOT Pro Bamboo 3 Stages 110-284-0000-0000-000-0266-54120000	110	13DRRJL47Q3D 05/09/2024	1,019.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403615	OH084408 05/13/2024	Too Many Tamales 110-221-0000-0000-022-0904-55100103	110	13DRRJL49L1J 05/09/2024	26.84
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403615	OH084408 05/13/2024	Alma and How She Got Her Name 110-221-0000-0000-022-0904-55100103	110	13DRRJL49L1J 05/09/2024	35.44
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403615	OH084408 05/13/2024	The Little House of Hope 110-221-0000-0000-022-0904-55100103	110	13DRRJL49L1J 05/09/2024	50.40
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403615	OH084408 05/13/2024	Pepe and the Parade A Celebrat 110-221-0000-0000-022-0904-55100103	110	13DRRJL49L1J 05/09/2024	54.40
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403615	OH084408 05/13/2024	If Dominican Were a Color 110-221-0000-0000-022-0904-55100103	110	13DRRJL49L1J 05/09/2024	52.00

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403615	OH084408 05/13/2024	Chicano Jr's Mexican Adventure 110-221-0000-0000-022-0904-55100103	110	13DRRJL49L1J 05/09/2024	51.64
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403615	OH084408 05/13/2024	Be Bold! Be Brave! 11 Latinas 110-221-0000-0000-022-0904-55100103	110	13DRRJL49L1J 05/09/2024	48.44
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403615	OH084408 05/13/2024	The Color of Your Skin 110-221-0000-0000-022-0904-55100103	110	13DRRJL49L1J 05/09/2024	41.56
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403332	OH083241 05/15/2024	Amazon Brand - Mama Bear 99% W 110-122-1930-0001-022-0668-55110000	110	13GM9WF69XJ 04/16/2024	12.62
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403332	OH083241 05/15/2024	PEIPU Nitrile Exam Gloves Disp 110-122-1930-0001-022-0668-55110000	110	13GM9WF69XJ 04/16/2024	19.96
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403332	OH083241 05/15/2024	Bits N Things Latex Disposable 110-122-1930-0001-022-0668-55110000	110	13GM9WF69XJ 04/16/2024	29.84
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403577	OH084080 05/13/2024	The Disappearing Spoon And Oth 110-122-0000-0001-071-0620-55110000	110	13KL9FWLGN 05/06/2024	15.74
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403577	OH084080 05/13/2024	Champion Sports Vinyl Volleyba 110-122-0000-0001-071-0620-55110000	110	13KL9FWLGN 05/06/2024	87.92
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403577	OH084080 05/13/2024	Kleenex Professional Facial Ti 110-122-0000-0001-071-0620-55110000	110	13KL9FWLGN 05/06/2024	114.46
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403577	OH084080 05/13/2024	Staples COASTWIDE Tropic Breez 110-122-0000-0001-071-0620-55110000	110	13KL9FWLGN 05/06/2024	26.47
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403577	OH084080 05/13/2024	Colorprint Compatible Toner Ca 110-122-0000-0001-071-0620-55110000	110	13KL9FWLGN 05/06/2024	64.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403577	OH084080 05/13/2024	6 Pcs Metal Block Set-Brass, 110-122-0000-0001-071-0620-55110000	110	13KL9FWLGN 05/06/2024	16.79
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403577	OH084080 05/13/2024	Dshengoo 12 Pcs Inflatable Glo 110-122-0000-0001-071-0620-55110000	110	13KL9FWLGN 05/06/2024	18.99

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403577	OH084080 05/13/2024	Germ-X Hand Sanitizer, Advance 110-122-0000-0001-071-0620-55110000	110	13KL9FWLGN 05/06/2024	59.92
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403624	OH084409 05/13/2024	AVE74471 - Avery Top Loading H 290-296-6208-0000-086-0086-57921000	290	13LX9DJPY4JP 05/07/2024	34.41
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403571	OH084051 05/15/2024	UMECORE AUX Cord for Car, 7 Pa 110-122-1100-0001-040-0668-55110000	110	14YRNRN14MG 05/03/2024	9.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403571	OH084051 05/15/2024	Sterilite 17918004 Compact Por 110-122-1100-0001-040-0668-55110000	110	14YRNRN14MG 05/03/2024	29.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403302	OH083214 05/13/2024	Avery Two Pocket Folders, Hold 110-111-0000-0000-010-0150-55110000	110	16KGCXGHWHR 04/14/2024	93.33
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403467	OH083853 05/15/2024	I Spy Fun House A Book of Pict 110-122-1940-0001-024-0668-55110000	110	16MWCXH7JL1 04/28/2024	7.79
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403467	OH083853 05/15/2024	Where's Waldo The Boredom Bust 110-122-1940-0001-024-0668-55110000	110	16MWCXH7JL1 04/28/2024	12.60
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403467	OH083853 05/15/2024	A Little SPOT of Emotion 8 Boo 110-122-1940-0001-024-0668-55110000	110	16MWCXH7JL1 04/28/2024	53.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403467	OH083853 05/15/2024	Mead Small Spiral Notebook, 3- 110-122-1940-0001-024-0668-55110000	110	16MWCXH7JL1 04/28/2024	7.08
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403467	OH083853 05/15/2024	Scotch Desktop Tape Dispenser, 110-122-1940-0001-024-0668-55110000	110	16MWCXH7JL1 04/28/2024	3.91
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403467	OH083853 05/15/2024	Swingline Stapler, 20 Sheet Ca 110-122-1940-0001-024-0668-55110000	110	16MWCXH7JL1 04/28/2024	5.03
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403467	OH083853 05/15/2024	Yeti in My Spaghetti Family Ga 110-122-1940-0001-024-0668-55110000	110	16MWCXH7JL1 04/28/2024	14.88
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403467	OH083853 05/15/2024	Trade Quest Plastic Clipboard 110-122-1940-0001-024-0668-55110000	110	16MWCXH7JL1 04/28/2024	13.95

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403467	OH083853 05/15/2024	Big Joe Milano Beanbag Chair N 110-122-1940-0001-024-0668-55110000	110	16MWCXH7JL1 04/28/2024	108.96
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403467	OH083853 05/15/2024	Mattel Games UNO Premium 50th 110-122-1940-0001-024-0668-55110000	110	16MWCXH7JL1 04/28/2024	8.81
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403467	OH083853 05/15/2024	Goliath Pop The Pig - Bigger & 110-122-1940-0001-024-0668-55110000	110	16MWCXH7JL1 04/28/2024	19.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403467	OH083853 05/15/2024	28pcs Squishies Squishy Toys S 110-122-1940-0001-024-0668-55110000	110	16MWCXH7JL1 04/28/2024	8.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403467	OH083853 05/15/2024	6 Pack Multi-Function Electron 110-122-1940-0001-024-0668-55110000	110	16MWCXH7JL1 04/28/2024	29.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403467	OH083853 05/15/2024	84Pcs Party Favors for Kids,Fi 110-122-1940-0001-024-0668-55110000	110	16MWCXH7JL1 04/28/2024	13.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403467	OH083853 05/15/2024	Sproutbrite Calming Corner for 110-122-1940-0001-024-0668-55110000	110	16MWCXH7JL1 04/28/2024	17.55
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403467	OH083853 05/15/2024	(9 Pack) Lined Sticky Notes 4X 110-122-1940-0001-024-0668-55110000	110	16MWCXH7JL1 04/28/2024	7.79
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403504	OH083856 05/13/2024	PACON - 103031 Pacon Tru-Ray H 110-111-0000-0000-010-0000-55110000	110	16N4D7L7NYD 04/29/2024	5.59
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403504	OH083856 05/13/2024	Swingline Staples, Standard St 110-111-0000-0000-010-0000-55110000	110	16N4D7L7NYD 04/29/2024	4.20
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403504	OH083856 05/13/2024	Neenah Paper 40311 Exact Index 110-111-0000-0000-010-0000-55110000	110	16N4D7L7NYD 04/29/2024	12.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403504	OH083856 05/13/2024	Self Adhesive Dots, Strong Adh 110-111-0000-0000-010-0000-55110000	110	16N4D7L7NYD 04/29/2024	7.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403504	OH083856 05/13/2024	Multicultural Hand Cut Outs Sk 110-111-0000-0000-010-0000-55110000	110	16N4D7L7NYD 04/29/2024	7.79

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403504	OH083856 05/13/2024	12456 Pcs Star Stickers, More 110-111-0000-0000-010-0000-55110000	110	16N4D7L7NYD 04/29/2024	8.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403504	OH083856 05/13/2024	GIBIBU 6 Rolls Transparent Tap 110-111-0000-0000-010-0000-55110000	110	16N4D7L7NYD 04/29/2024	5.97
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403504	OH083856 05/13/2024	Jetec 67 Pcs Welcome Classroom 110-111-0000-0000-010-0000-55110000	110	16N4D7L7NYD 04/29/2024	7.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403504	OH083856 05/13/2024	NEEWAY Binder Clips Assorted S 110-111-0000-0000-010-0000-55110000	110	16N4D7L7NYD 04/29/2024	6.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403504	OH083856 05/13/2024	Whaline Happy Birthday Chart P 110-111-0000-0000-010-0000-55110000	110	16N4D7L7NYD 04/29/2024	9.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403667	OH084579 05/16/2024	EXPO Dry Erase Whiteboard Clea 110-111-0000-0000-010-0000-55110000	110	16WVTCJQ3TL 05/13/2024	3.47
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403667	OH084579 05/16/2024	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-010-0000-55110000	110	16WVTCJQ3TL 05/13/2024	7.68
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403667	OH084579 05/16/2024	TREND enterprises, Inc Happy B 110-111-0000-0000-010-0000-55110000	110	16WVTCJQ3TL 05/13/2024	7.47
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403667	OH084579 05/16/2024	FUTUREPLUSX 1LB Flat Glass Mar 110-111-0000-0000-010-0000-55110000	110	16WVTCJQ3TL 05/13/2024	20.34
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403667	OH084579 05/16/2024	Dry Erase Boards with U Stand 110-111-0000-0000-010-0000-55110000	110	16WVTCJQ3TL 05/13/2024	89.49
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403667	OH084579 05/16/2024	It's Academic Crayon Box with 110-111-0000-0000-010-0000-55110000	110	16WVTCJQ3TL 05/13/2024	13.66
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403667	OH084579 05/16/2024	OWLKELA Dry Erase Erasers, Mag 110-111-0000-0000-010-0000-55110000	110	16WVTCJQ3TL 05/13/2024	9.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403667	OH084579 05/16/2024	Outuxed 400 Sheets Tissue Pape 110-111-0000-0000-010-0000-55110000	110	16WVTCJQ3TL 05/13/2024	7.39

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403667	OH084579 05/16/2024	joycraft 200Pcs Happy Birthday 110-111-0000-0000-010-0000-55110000	110	16WVTCJQ3TL 05/13/2024	8.97
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403667	OH084579 05/16/2024	92 Pieces One World Together C 110-111-0000-0000-010-0000-55110000	110	16WVTCJQ3TL 05/13/2024	11.79
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403667	OH084579 05/16/2024	ITNRSHIET Mouse Pad, Mouse Pad 110-111-0000-0000-010-0000-55110000	110	16WVTCJQ3TL 05/13/2024	7.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403667	OH084579 05/16/2024	Boho Bulletin Board Borders Cl 110-111-0000-0000-010-0000-55110000	110	16WVTCJQ3TL 05/13/2024	11.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403667	OH084579 05/16/2024	Suzile 12 Pcs 12" Floor Cushi 110-111-0000-0000-010-0000-55110000	110	16WVTCJQ3TL 05/13/2024	83.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403667	OH084579 05/16/2024	Growing Up AsTaylor Swift For 110-111-0000-0000-010-0000-55110000	110	16WVTCJQ3TL 05/13/2024	8.95
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403610	OH084580 05/15/2024	Diaper Dekor Classic Hands-Fre 110-261-0000-0000-000-0820-55990000	110	17PLGXGRDLK 05/09/2024	69.90
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403496	OH084671 05/15/2024	Socomi Wedding Arch Draping Fa 290-296-6327-0000-086-0086-57921000	290	17TMKTTH4QP 05/13/2024	-13.89
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403664	OH084581 05/15/2024	Cyber Acoustics Stereo USB Hea 110-111-0000-0000-020-0000-55110000	110	19CCTQVPLF6 05/10/2024	61.47
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403664	OH084581 05/15/2024	GiftsOfJoy Colors of The World 110-111-0000-0000-020-0000-55110000	110	19CCTQVPLF6 05/10/2024	23.78
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403664	OH084581 05/15/2024	UMECORE Tap Light Push Lights, 110-111-0000-0000-020-0000-55110000	110	19CCTQVPLF6 05/10/2024	10.39
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403664	OH084581 05/15/2024	ARTEZA Felt Tip Pens, Set of 2 110-111-0000-0000-020-0000-55110000	110	19CCTQVPLF6 05/10/2024	12.77
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403664	OH084581 05/15/2024	Eco-Fused 2X Hand Squeeze Whis 110-111-0000-0000-020-0000-55110000	110	19CCTQVPLF6 05/10/2024	9.49

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403664	OH084581 05/15/2024	Classroom Headphones-Bulk 10-P 110-111-0000-0000-020-0000-55110000	110	19CCTQVPLF6 05/10/2024	59.97
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403664	OH084581 05/15/2024	FISYOD Foldable Laptop Desk, P 110-111-0000-0000-020-0000-55110000	110	19CCTQVPLF6 05/10/2024	59.97
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403664	OH084581 05/15/2024	Hand Pump for Balls - Portable 110-111-0000-0000-020-0000-55110000	110	19CCTQVPLF6 05/10/2024	9.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403692	OH084648 05/15/2024	Scotch Heavy Duty Shipping Pac 110-111-0000-0000-020-0000-55110000	110	19MHF7GDF6F 05/14/2024	17.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403692	OH084648 05/15/2024	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-020-0000-55110000	110	19MHF7GDF6F 05/14/2024	7.68
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403692	OH084648 05/15/2024	Sticky Notes 3x3 Inches Bulk 2 110-111-0000-0000-020-0000-55110000	110	19MHF7GDF6F 05/14/2024	14.40
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403692	OH084648 05/15/2024	WhatSign Number Spot Markers S 110-111-0000-0000-020-0000-55110000	110	19MHF7GDF6F 05/14/2024	9.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403692	OH084648 05/15/2024	Powermax 24-Count AA Batteries 110-111-0000-0000-020-0000-55110000	110	19MHF7GDF6F 05/14/2024	6.58
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403692	OH084648 05/15/2024	Sratte 24 Pcs Small Beach Pail 110-111-0000-0000-020-0000-55110000	110	19MHF7GDF6F 05/14/2024	35.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403540	OH083949 05/15/2024	Junie B Jones's First Boxed Se 110-122-1940-0001-082-0668-55110000	110	19TV64XRC41T 04/30/2024	6.70
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403540	OH083949 05/15/2024	Week-by-Week Phonics Packets 3 110-122-1940-0001-082-0668-55110000	110	19TV64XRC41T 04/30/2024	12.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403540	OH083949 05/15/2024	180 Days of Reading Grade 5 - 110-122-1940-0001-082-0668-55110000	110	19TV64XRC41T 04/30/2024	13.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403540	OH083949 05/15/2024	180 Days of Social Studies Gra 110-122-1940-0001-082-0668-55110000	110	19TV64XRC41T 04/30/2024	15.49

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403540	OH083949 05/15/2024	180 Days of Writing for Fifth 110-122-1940-0001-082-0668-55110000	110	19TV64XRC41T 04/30/2024	17.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403540	OH083949 05/15/2024	180 Days of Social Studies Gra 110-122-1940-0001-082-0668-55110000	110	19TV64XRC41T 04/30/2024	12.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403540	OH083949 05/15/2024	180 Days of Spelling and Word 110-122-1940-0001-082-0668-55110000	110	19TV64XRC41T 04/30/2024	15.49
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403540	OH083949 05/15/2024	A Little SPOT of Feelings 8 Bo 110-122-1940-0001-082-0668-55110000	110	19TV64XRC41T 04/30/2024	53.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403540	OH083949 05/15/2024	LeapFrog LeapPad Academy Kids' 110-122-1940-0001-082-0668-55110000	110	19TV64XRC41T 04/30/2024	81.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403540	OH083949 05/15/2024	Supershieldz (3 Pack) Designed 110-122-1940-0001-082-0668-55110000	110	19TV64XRC41T 04/30/2024	15.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403540	OH083949 05/15/2024	TONGDADA Kids Weighted Blanket 110-122-1940-0001-082-0668-55110000	110	19TV64XRC41T 04/30/2024	32.31
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403540	OH083949 05/15/2024	Sensory Chew Necklace for Boys 110-122-1940-0001-082-0668-55110000	110	19TV64XRC41T 04/30/2024	19.76
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403540	OH083949 05/15/2024	Greenvelly Storage Cabinet, 72 110-122-1940-0001-082-0668-55110000	110	19TV64XRC41T 04/30/2024	200.18
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403540	OH083949 05/15/2024	6 Packs Sensory Chew Pencil To 110-122-1940-0001-082-0668-55110000	110	19TV64XRC41T 04/30/2024	13.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403540	OH083949 05/15/2024	Sensory Chew Toys for Autistic 110-122-1940-0001-082-0668-55110000	110	19TV64XRC41T 04/30/2024	15.96
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403540	OH083949 05/15/2024	Sensory Chew Necklaces for Sen 110-122-1940-0001-082-0668-55110000	110	19TV64XRC41T 04/30/2024	33.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403540	OH083949 05/15/2024	Shipping Charge 110-122-1940-0001-082-0668-55110000	110	19TV64XRC41T 04/30/2024	19.98

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403608	OH084324 05/13/2024	SmartSign "No Pets, Service An 110-261-0000-0000-000-0820-55990000	110	1C9KCCQ346DQJ 05/07/2024	199.75
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403636	OH084329 05/16/2024	Sterilite 18 Gal Storage Tote, 110-112-0000-0000-084-0000-55110000	110	1CHK4QNC67R 05/08/2024	175.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403699	OH084638 05/15/2024	Hygloss Puzzles DIY Party Invi 110-111-0000-0000-024-0000-55110000	110	1CM9JM419HD 05/14/2024	8.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403699	OH084638 05/15/2024	Blulu 20 Pcs Puppy Dog Paw Pri 110-111-0000-0000-024-0000-55110000	110	1CM9JM419HD 05/14/2024	12.29
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403699	OH084638 05/15/2024	SHARPIE S-Gel, Gel Pens, Mediu 110-111-0000-0000-024-0000-55110000	110	1CM9JM419HD 05/14/2024	23.96
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403699	OH084638 05/15/2024	Saxhorn Kids Scissors 5"School 110-111-0000-0000-024-0000-55110000	110	1CM9JM419HD 05/14/2024	23.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403699	OH084638 05/15/2024	Retractable Erasers Pen Style 110-111-0000-0000-024-0000-55110000	110	1CM9JM419HD 05/14/2024	16.55
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403699	OH084638 05/15/2024	VIVO Large Under Desk Keyboard 110-111-0000-0000-024-0000-55110000	110	1CM9JM419HD 05/14/2024	66.49
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403699	OH084638 05/15/2024	Mavoro Magnetic Locker Mirror 110-111-0000-0000-024-0000-55110000	110	1CM9JM419HD 05/14/2024	14.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403617	OH084529 05/13/2024	Brother TN436BK Super High Yie 110-127-0000-0000-086-0547-55110000	110	1CXCHPPDG 05/09/2024	74.78
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403617	OH084529 05/13/2024	GOTOBY Compatible Toner Cartri 110-127-0000-0000-086-0547-55110000	110	1CXCHPPDG 05/09/2024	64.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403496	OH084659 05/15/2024	SAOROPEB 3D Butterfly Wall Dec 290-296-6327-0000-086-0086-57921000	290	1D4P9CDV3JTN 05/13/2024	-8.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403496	OH084765 05/15/2024	Weitaisi 17" Artificial Cedar 290-296-6327-0000-086-0086-57921000	290	1DDLYN1TN19 04/29/2024	-34.99

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403190	OH084532 05/13/2024	Karen's Sleepover A Graphic No 110-221-0000-0000-000-0904-55100114	110	1DLYGHT9TLC 05/12/2024	10.38
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403496	OH084766 05/15/2024	Weitaisi 17" Artificial Cedar 290-296-6327-0000-086-0086-57921000	290	1DPM7F17M49 05/15/2024	-34.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403599	OH084337 05/13/2024	SAN1920940 - Low Odor Dry Eras 110-111-0000-0000-024-0000-55110000	110	1GTK49QQCDF 05/08/2024	36.46
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403599	OH084337 05/13/2024	seenda Wireless Mouse, 24G Noi 110-111-0000-0000-024-0000-55110000	110	1GTK49QQCDF 05/08/2024	12.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403599	OH084337 05/13/2024	Amazon Basics Classic Puresoft 110-111-0000-0000-024-0000-55110000	110	1GTK49QQCDF 05/08/2024	74.27
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403599	OH084337 05/13/2024	Bostitch Office Konnect Adjust 110-111-0000-0000-024-0000-55110000	110	1GTK49QQCDF 05/08/2024	24.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403599	OH084337 05/13/2024	Small Handheld Hand Mirror Com 110-111-0000-0000-024-0000-55110000	110	1GTK49QQCDF 05/08/2024	8.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403599	OH084337 05/13/2024	Amazon Basics Sandwich Storage 110-111-0000-0000-024-0000-55110000	110	1GTK49QQCDF 05/08/2024	14.32
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403599	OH084337 05/13/2024	DIYMAG 90Pcs Strong Magnets fo 110-111-0000-0000-024-0000-55110000	110	1GTK49QQCDF 05/08/2024	6.89
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403599	OH084337 05/13/2024	AIERSA 20Pcs BEST MOM Unfinish 110-111-0000-0000-024-0000-55110000	110	1GTK49QQCDF 05/08/2024	11.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403621	OH084340 05/13/2024	Hipat Whistle, 6 Pack Stainles 110-241-0000-0000-010-0000-55910000	110	1GVR974C3M7 05/08/2024	25.62
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403621	OH084340 05/13/2024	TUL Permanent Markers, Fine Po 110-241-0000-0000-010-0000-55910000	110	1GVR974C3M7 05/08/2024	11.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403621	OH084340 05/13/2024	TUL Limited Edition Metallic B 110-241-0000-0000-010-0000-55910000	110	1GVR974C3M7 05/08/2024	20.19

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**Waterford School District**  
**Detailed Check Register w Line Detail & Account**  
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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403621	OH084340 05/13/2024	10 Pack of Outstanding Student 110-241-0000-0000-010-0000-55910000	110	1GVR974C3M7 05/08/2024	178.14
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403621	OH084340 05/13/2024	TUL Retractable Gel Pens, Medi 110-241-0000-0000-010-0000-55910000	110	1GVR974C3M7 05/08/2024	34.00
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403621	OH084340 05/13/2024	TUL Pencil Value Pack, 07mm Tu 110-241-0000-0000-010-0000-55910000	110	1GVR974C3M7 05/08/2024	27.49
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403621	OH084340 05/13/2024	Planner 2024-2025 - JUL 2024 - 110-241-0000-0000-010-0000-55910000	110	1GVR974C3M7 05/08/2024	8.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403607	OH084549 05/15/2024	Sharpie 1829202 Sharpie Metall 110-125-0000-6010-013-0917-55110000	110	1GWPJXTYPP 05/11/2024	5.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403607	OH084549 05/15/2024	EXPO Low Odor Dry Erase Marker 110-125-0000-6010-013-0917-55110000	110	1GWPJXTYPP 05/11/2024	15.15
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403607	OH084549 05/15/2024	Dowling Magnets Double-sided M 110-125-0000-6010-013-0917-55110000	110	1GWPJXTYPP 05/11/2024	24.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403607	OH084549 05/15/2024	Highland 6539YW Self-Stick Not 110-125-0000-6010-013-0917-55110000	110	1GWPJXTYPP 05/11/2024	9.86
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403607	OH084549 05/15/2024	Ziploc Food Storage and Sandwi 110-125-0000-6010-013-0917-55110000	110	1GWPJXTYPP 05/11/2024	25.23
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403607	OH084549 05/15/2024	Pink Star Stickers Roll 15 Inc 110-125-0000-6010-013-0917-55110000	110	1GWPJXTYPP 05/11/2024	17.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403607	OH084549 05/15/2024	Blue Star Stickers Roll 15 Inc 110-125-0000-6010-013-0917-55110000	110	1GWPJXTYPP 05/11/2024	17.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403607	OH084549 05/15/2024	Red Star Stickers Roll 15 Inch 110-125-0000-6010-013-0917-55110000	110	1GWPJXTYPP 05/11/2024	17.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403607	OH084549 05/15/2024	Orange Star Stickers Roll 15 I 110-125-0000-6010-013-0917-55110000	110	1GWPJXTYPP 05/11/2024	17.98

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403607	OH084549 05/15/2024	Purple Star Stickers Roll 15 I 110-125-0000-6010-013-0917-55110000	110	1GWPJXTYPP 05/11/2024	17.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403607	OH084549 05/15/2024	Green Star Stickers Roll 15 In 110-125-0000-6010-013-0917-55110000	110	1GWPJXTYPP 05/11/2024	17.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403496	OH084660 05/15/2024	SAOROPEB 3D Butterfly Wall Dec 290-296-6327-0000-086-0086-57921000	290	1HTGVJPT3XK 05/13/2024	-8.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403696	OH084639 05/15/2024	INTEX Giant Gator Inflatable P 110-111-0000-0000-020-0000-55110000	110	1HTGVJPTCTM 05/14/2024	17.41
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403417	OH083582 05/13/2024	Prang (Formerly SunWorks) Cons 110-111-0000-0000-010-0000-55110000	110	1J4GY64HG9VP 04/23/2024	3.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403417	OH083582 05/13/2024	Prang (Formerly SunWorks) Cons 110-111-0000-0000-010-0000-55110000	110	1J4GY64HG9VP 04/23/2024	8.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403417	OH083582 05/13/2024	Prang (Formerly SunWorks) Cons 110-111-0000-0000-010-0000-55110000	110	1J4GY64HG9VP 04/23/2024	4.59
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403417	OH083582 05/13/2024	Prang (Formerly SunWorks) Cons 110-111-0000-0000-010-0000-55110000	110	1J4GY64HG9VP 04/23/2024	9.18
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403417	OH083582 05/13/2024	TEACHING/TESTING SUPPLIES 110-111-0000-0000-010-0000-55110000	110	1J4GY64HG9VP 04/23/2024	16.33
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403558	OH083945 05/15/2024	Spalding ZiO Excel Indoor-Outd 110-113-0000-0000-086-0151-55110000	110	1JH7T6LHF3W 05/01/2024	201.54
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403505	OH083802 05/15/2024	VELCRO Brand Dots with Adhesiv 110-122-1930-0001-010-0668-55110000	110	1K3K6YMCKJ 04/28/2024	20.74
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403505	OH083802 05/15/2024	30Ft x 1Inch Hook and Loop Tap 110-122-1930-0001-010-0668-55110000	110	1K3K6YMCKJ 04/28/2024	16.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403331	OH083306 05/15/2024	Flash Furniture Billie Open Fr 110-122-1930-0001-022-0668-55110000	110	1KFHXQJWHPF 04/17/2024	155.72

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403616	OH084346 05/13/2024	JANYUN 120 Pairs Butterfly Clu 110-221-0000-0000-085-0904-55100102	110	1L9FXR3DCCP 05/08/2024	5.89
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403616	OH084346 05/13/2024	Gel Press Monoprinting Print P 110-221-0000-0000-085-0904-55100102	110	1L9FXR3DCCP 05/08/2024	143.54
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403616	OH084346 05/13/2024	SGHUO 12pcs 4"x6" Pink Rubber 110-221-0000-0000-085-0904-55100102	110	1L9FXR3DCCP 05/08/2024	43.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403616	OH084346 05/13/2024	XOOL 2 in 1 Leather Hole Punch 110-221-0000-0000-085-0904-55100102	110	1L9FXR3DCCP 05/08/2024	25.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403660	OH084554 05/13/2024	Verabeenix MP2554 MP3554 Toner 230-391-0000-0001-000-0871-55910000	230	1LQNNCDLJ9W 05/10/2024	95.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403507	OH083808 05/15/2024	Cardinal Economy 3-Ring Binder 110-122-1940-0001-014-0668-55110000	110	1LXGFXXNMH 04/28/2024	116.52
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403507	OH083808 05/15/2024	Scotch Thermal Laminating Pouc 110-122-1940-0001-014-0668-55110000	110	1LXGFXXNMH 04/28/2024	55.26
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403507	OH083808 05/15/2024	EXPO Fine Tip Dry Erase Marker 110-122-1940-0001-014-0668-55110000	110	1LXGFXXNMH 04/28/2024	16.52
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403507	OH083808 05/15/2024	Shuttle Art Dot Markers, 15 Co 110-122-1940-0001-014-0668-55110000	110	1LXGFXXNMH 04/28/2024	12.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403507	OH083808 05/15/2024	Nuanchu 2 Pcs Folding Slant Bo 110-122-1940-0001-014-0668-55110000	110	1LXGFXXNMH 04/28/2024	27.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403507	OH083808 05/15/2024	CVCC & CCVC Flip Charts, 40 Wo 110-122-1940-0001-014-0668-55110000	110	1LXGFXXNMH 04/28/2024	16.48
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403507	OH083808 05/15/2024	Lavatino 14 Compartments Paper 110-122-1940-0001-014-0668-55110000	110	1LXGFXXNMH 04/28/2024	123.80
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403507	OH083808 05/15/2024	2 Pack Desk Dividers for Stude 110-122-1940-0001-014-0668-55110000	110	1LXGFXXNMH 04/28/2024	9.99

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403665	OH084555 05/13/2024	Amazon Basics Ruled Index Flas 110-111-0000-0000-010-0000-55110000	110	1MGTPVKKHM 05/10/2024	5.24
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403665	OH084555 05/13/2024	TEACHING/TESTING SUPPLIES 110-111-0000-0000-010-0000-55110000	110	1MGTPVKKHM 05/10/2024	16.33
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403657	OH084556 05/13/2024	Chaos Coordinator Gift for Tha 250-297-0000-3100-000-0021-57910000	250	1MGTPVKKJ1C 05/10/2024	9.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403657	OH084556 05/13/2024	Farewell Gifts for Coworkers W 250-297-0000-3100-000-0021-57910000	250	1MGTPVKKJ1C 05/10/2024	7.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403657	OH084556 05/13/2024	Difference Maker Office Decor 250-297-0000-3100-000-0021-57910000	250	1MGTPVKKJ1C 05/10/2024	11.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403657	OH084556 05/13/2024	Human Sunshine Desk Decor Gift 250-297-0000-3100-000-0021-57910000	250	1MGTPVKKJ1C 05/10/2024	10.36
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403466	OH083810 05/15/2024	BRIOFOX Shower Curtain Rod Adj 110-122-1100-0001-040-0668-55110000	110	1MTG7DNTD11 04/27/2024	18.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403466	OH083810 05/15/2024	DriftAway Blackout Soundproof 110-122-1100-0001-040-0668-55110000	110	1MTG7DNTD11 04/27/2024	143.96
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403466	OH083810 05/15/2024	Tymyp Small Refrigerator, Mini 110-122-1100-0001-040-0668-55110000	110	1MTG7DNTD11 04/27/2024	239.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403506	OH083811 05/15/2024	EXPO Dry Erase Whiteboard Clea 110-122-0000-0001-046-0668-55110000	110	1MTG7DNTNN 04/29/2024	6.94
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403506	OH083811 05/15/2024	Officemate Giant Paper Clips, 110-122-0000-0001-046-0668-55110000	110	1MTG7DNTNN 04/29/2024	11.53
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403506	OH083811 05/15/2024	BIC Wite-Out Brand EZ Correct 110-122-0000-0001-046-0668-55110000	110	1MTG7DNTNN 04/29/2024	15.95
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403506	OH083811 05/15/2024	Officemate Premium #1 Paper Cl 110-122-0000-0001-046-0668-55110000	110	1MTG7DNTNN 04/29/2024	5.94

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403506	OH083811 05/15/2024	Neenah Paper Exact Index, 110- 110-122-0000-0001-046-0668-55110000	110	1MTG7DNTNN 04/29/2024	29.32
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403506	OH083811 05/15/2024	Scotch Thermal Laminating Pouc 110-122-0000-0001-046-0668-55110000	110	1MTG7DNTNN 04/29/2024	55.26
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403506	OH083811 05/15/2024	Post-it Flags Combo Pack, 4 On 110-122-0000-0001-046-0668-55110000	110	1MTG7DNTNN 04/29/2024	16.80
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403506	OH083811 05/15/2024	BIC Glide Ultra Comfort Retracer 110-122-0000-0001-046-0668-55110000	110	1MTG7DNTNN 04/29/2024	9.33
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403506	OH083811 05/15/2024	Post-it Super Sticky Notes, 3x 110-122-0000-0001-046-0668-55110000	110	1MTG7DNTNN 04/29/2024	16.72
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403506	OH083811 05/15/2024	Amazon Basics 13-Cut Tab, Asso 110-122-0000-0001-046-0668-55110000	110	1MTG7DNTNN 04/29/2024	19.56
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403506	OH083811 05/15/2024	100 9 x 12 SELF Seal Security 110-122-0000-0001-046-0668-55110000	110	1MTG7DNTNN 04/29/2024	19.79
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403506	OH083811 05/15/2024	Dalanpa 1kuan Over Door Hook H 110-122-0000-0001-046-0668-55110000	110	1MTG7DNTNN 04/29/2024	12.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403506	OH083811 05/15/2024	Vanpad Lined Sticky Notes 4X6 110-122-0000-0001-046-0668-55110000	110	1MTG7DNTNN 04/29/2024	22.95
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403506	OH083811 05/15/2024	SHARPIE Tank Highlighters, Chi 110-122-0000-0001-046-0668-55110000	110	1MTG7DNTNN 04/29/2024	11.62
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403506	OH083811 05/15/2024	Scribbledo 12 Pack Magnetic Dr 110-122-0000-0001-046-0668-55110000	110	1MTG7DNTNN 04/29/2024	6.95
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403506	OH083811 05/15/2024	Remooble 4 Pack Magnetic Micro 110-122-0000-0001-046-0668-55110000	110	1MTG7DNTNN 04/29/2024	12.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403620	OH084347 05/15/2024	Aoneky Mini Portable Tennis Net 110-293-0000-0001-087-0880-57989000	110	1MWQQGTV3 05/08/2024	119.98

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403164	OH082661 05/13/2024	100 Pcs Clear Plastic Vertical 110-111-0000-0000-010-0000-55110000	110	1N1Y3K9477M 04/03/2024	16.36
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403164	OH082661 05/13/2024	Youngever 300 Pack Motivational 110-111-0000-0000-010-0000-55110000	110	1N1Y3K9477M 04/03/2024	12.97
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403164	OH082661 05/13/2024	Oxford Filler Paper, 8 x 10-12 110-111-0000-0000-010-0000-55110000	110	1N1Y3K9477M 04/03/2024	8.69
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403164	OH082661 05/13/2024	36 Pieces Anxiety Sensory Stic 110-111-0000-0000-010-0000-55110000	110	1N1Y3K9477M 04/03/2024	17.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403164	OH082661 05/13/2024	GAMENOTE Wooden Pen Holder & P 110-111-0000-0000-010-0000-55110000	110	1N1Y3K9477M 04/03/2024	15.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403164	OH082661 05/13/2024	12 Large Plastic Bags With Zip 110-111-0000-0000-010-0000-55110000	110	1N1Y3K9477M 04/03/2024	9.94
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403164	OH082661 05/13/2024	60 Pack Retractable Badge Hold 110-111-0000-0000-010-0000-55110000	110	1N1Y3K9477M 04/03/2024	12.88
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403164	OH082661 05/13/2024	FLUESTON Toys LCD Writing Tabl 110-111-0000-0000-010-0000-55110000	110	1N1Y3K9477M 04/03/2024	8.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403630	OH084565 05/13/2024	The Hunger Games (Book 1) 110-122-0000-0001-071-0620-55110000	110	1NRRPLMPH7 05/09/2024	60.67
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403630	OH084565 05/13/2024	Highland Sticky Notes, 3 x 5 I 110-122-0000-0001-071-0620-55110000	110	1NRRPLMPH7 05/09/2024	13.40
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403630	OH084565 05/13/2024	BIC Wite-Out Brand EZ Correct 110-122-0000-0001-071-0620-55110000	110	1NRRPLMPH7 05/09/2024	16.78
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403630	OH084565 05/13/2024	Ticonderoga Wood-Cased Pencils 110-122-0000-0001-071-0620-55110000	110	1NRRPLMPH7 05/09/2024	22.56
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403630	OH084565 05/13/2024	Party Bargains Disposable Cutl 110-122-0000-0001-071-0620-55110000	110	1NRRPLMPH7 05/09/2024	21.88

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403630	OH084565 05/13/2024	Vanity Fair Everyday Napkins, 110-122-0000-0001-071-0620-55110000	110	1NRRPLMPH7 05/09/2024	5.32
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403630	OH084565 05/13/2024	Hefty Party On Disposable Plas 110-122-0000-0001-071-0620-55110000	110	1NRRPLMPH7 05/09/2024	8.97
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403630	OH084565 05/13/2024	Crayola Ultra Clean Washable M 110-122-0000-0001-071-0620-55110000	110	1NRRPLMPH7 05/09/2024	41.92
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403630	OH084565 05/13/2024	Crayola Bulk Colored Pencils, 110-122-0000-0001-071-0620-55110000	110	1NRRPLMPH7 05/09/2024	52.55
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403630	OH084565 05/13/2024	Amazon Basics Multipurpose Cop 110-122-0000-0001-071-0620-55110000	110	1NRRPLMPH7 05/09/2024	44.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403630	OH084565 05/13/2024	TashiBox 12 oz disposable plas 110-122-0000-0001-071-0620-55110000	110	1NRRPLMPH7 05/09/2024	14.89
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403630	OH084565 05/13/2024	JARLINK Upgraded Version Clear 110-122-0000-0001-071-0620-55110000	110	1NRRPLMPH7 05/09/2024	21.79
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403630	OH084565 05/13/2024	Lzerking Correct Correction 110-122-0000-0001-071-0620-55110000	110	1NRRPLMPH7 05/09/2024	18.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403640	OH084566 05/15/2024	Prang (Formerly SunWorks) Cons 110-112-0000-0000-082-0000-55110000	110	1NTMCCRWM 05/10/2024	80.00
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403640	OH084566 05/15/2024	Frito Lay Doritos & Cheetos Mi 110-112-0000-0000-082-0000-55110000	110	1NTMCCRWM 05/10/2024	63.87
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403619	OH084351 05/13/2024	Fla-Vor-Ice Popsicle Variety P 290-296-7165-0000-087-0087-57921000	290	1NXRDWKK79J 05/08/2024	20.72
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403619	OH084351 05/13/2024	150 Pcs Lanyards for ID Badges 290-296-7165-0000-087-0087-57921000	290	1NXRDWKK79J 05/08/2024	53.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403619	OH084351 05/13/2024	4000 pcs Pony Beads, Beads, 11 290-296-7165-0000-087-0087-57921000	290	1NXRDWKK79J 05/08/2024	15.99

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403609	OH084352 05/13/2024	365 Days of Wonder Mr Browne's 110-125-0000-6160-071-0920-55110000	110	1PQYY4TQ3169 05/08/2024	7.51
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403609	OH084352 05/13/2024	The 7 Habits of Highly Effecti 110-125-0000-6160-071-0920-55110000	110	1PQYY4TQ3169 05/08/2024	92.60
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403609	OH084352 05/13/2024	A Year of Positive Thinking fo 110-125-0000-6160-071-0920-55110000	110	1PQYY4TQ3169 05/08/2024	13.69
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403609	OH084352 05/13/2024	The 7 Habits of Highly Effecti 110-125-0000-6160-071-0920-55110000	110	1PQYY4TQ3169 05/08/2024	4.00
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403609	OH084352 05/13/2024	Hasbro Gaming Candy Land Kingd 110-125-0000-6160-071-0920-55110000	110	1PQYY4TQ3169 05/08/2024	12.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403609	OH084352 05/13/2024	Amazon Basics Multipurpose Cop 110-125-0000-6160-071-0920-55110000	110	1PQYY4TQ3169 05/08/2024	44.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403609	OH084352 05/13/2024	University Games I Spy Dig In 110-125-0000-6160-071-0920-55110000	110	1PQYY4TQ3169 05/08/2024	16.25
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403609	OH084352 05/13/2024	Hasbro Gaming Sorry! Game 110-125-0000-6160-071-0920-55110000	110	1PQYY4TQ3169 05/08/2024	9.97
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403609	OH084352 05/13/2024	Mattel Games UNO Card Game for 110-125-0000-6160-071-0920-55110000	110	1PQYY4TQ3169 05/08/2024	11.08
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403609	OH084352 05/13/2024	Schylling NeeDoh Cool Cats The 110-125-0000-6160-071-0920-55110000	110	1PQYY4TQ3169 05/08/2024	12.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403609	OH084352 05/13/2024	Nee-Doh Schylling Stardust Shi 110-125-0000-6160-071-0920-55110000	110	1PQYY4TQ3169 05/08/2024	13.95
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403609	OH084352 05/13/2024	YEHUA! TOTIKA Mindfulness Card 110-125-0000-6160-071-0920-55110000	110	1PQYY4TQ3169 05/08/2024	34.50
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403609	OH084352 05/13/2024	Schylling Nee Doh Funky PupGro 110-125-0000-6160-071-0920-55110000	110	1PQYY4TQ3169 05/08/2024	13.95

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403609	OH084352 05/13/2024	Hasbro Gaming Guess Who Animal 110-125-0000-6160-071-0920-55110000	110	1PQYY4TQ3169 05/08/2024	16.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403609	OH084352 05/13/2024	Aizweb Feelings Emotions Match 110-125-0000-6160-071-0920-55110000	110	1PQYY4TQ3169 05/08/2024	9.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403603	OH084353 05/15/2024	Tornado Terror (I Survived Tru 290-000-3003-0000-004-3004-41790000	290	1PRNLFQ1Y9G 05/07/2024	9.40
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403603	OH084353 05/15/2024	Mario's Big Adventure (Nintend 290-000-3003-0000-004-3004-41790000	290	1PRNLFQ1Y9G 05/07/2024	14.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403603	OH084353 05/15/2024	Who Is Taylor Swift (Who Was) 290-000-3003-0000-004-3004-41790000	290	1PRNLFQ1Y9G 05/07/2024	15.74
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403603	OH084353 05/15/2024	Amazing Animals - Classic Edit 290-000-3003-0000-004-3004-41790000	290	1PRNLFQ1Y9G 05/07/2024	21.75
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403603	OH084353 05/15/2024	Great Lakes Shipwrecks (Famous 290-000-3003-0000-004-3004-41790000	290	1PRNLFQ1Y9G 05/07/2024	26.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403496	OH084661 05/15/2024	MUMUXI 48 Pack Fairy Lights Ba 290-296-6327-0000-086-0086-57921000	290	1QFGR73HF3XJ 05/14/2024	-29.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403668	OH084567 05/13/2024	Swingline Stapler, 25 Sheet Ca 250-297-0000-3100-000-0021-55910000	250	1QJGKGP46G 05/13/2024	11.28
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403710	OH084718 05/16/2024	All the Places to Love 110-221-0000-0001-000-0363-55110000	110	1QJGKGNLXJ 05/15/2024	15.81
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403710	OH084718 05/16/2024	Avery Repositionable Printable 110-221-0000-0001-000-0363-55110000	110	1QJGKGNLXJ 05/15/2024	10.44
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403710	OH084718 05/16/2024	Bryco Goods Newsprint Packing 110-221-0000-0001-000-0363-55110000	110	1QJGKGNLXJ 05/15/2024	45.48
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403710	OH084718 05/16/2024	White Removable Labels - Maili 110-221-0000-0001-000-0363-55110000	110	1QJGKGNLXJ 05/15/2024	11.95

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403710	OH084718 05/16/2024	50 Packs 9x12 Inch Cardboard S 110-221-0000-0001-000-0363-55110000	110	1QJGKGPNLXJ 05/15/2024	19.79
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403679	OH084751 05/16/2024	Hoffmaster 702077 Placemat Mul 230-391-0000-0001-000-0871-55910000	230	1QJGKGPNMR1 05/15/2024	115.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403679	OH084751 05/16/2024	Hoffmaster 702078 Placemat Mul 230-391-0000-0001-000-0871-55910000	230	1QJGKGPNMR1 05/15/2024	71.22
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403679	OH084751 05/16/2024	Hoffmaster 702081 Multipack Pl 230-391-0000-0001-000-0871-55910000	230	1QJGKGPNMR1 05/15/2024	235.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403679	OH084751 05/16/2024	Hoffmaster 702087 National Pri 230-391-0000-0001-000-0871-55910000	230	1QJGKGPNMR1 05/15/2024	87.11
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403679	OH084751 05/16/2024	Hoffmaster 702071 Pretty Pink 230-391-0000-0001-000-0871-55910000	230	1QJGKGPNMR1 05/15/2024	82.63
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403679	OH084751 05/16/2024	Hoffmaster 311136 Us State Fac 230-391-0000-0001-000-0871-55910000	230	1QJGKGPNMR1 05/15/2024	61.91
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403679	OH084751 05/16/2024	Hoffmaster 702088 Seashore Gam 230-391-0000-0001-000-0871-55910000	230	1QJGKGPNMR1 05/15/2024	71.34
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403679	OH084751 05/16/2024	Iconikal Color-Your-Own 2-Side 230-391-0000-0001-000-0871-55910000	230	1QJGKGPNMR1 05/15/2024	19.96
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403679	OH084751 05/16/2024	100 Pcs Paper Placemats Dispos 230-391-0000-0001-000-0871-55910000	230	1QJGKGPNMR1 05/15/2024	44.97
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403679	OH084751 05/16/2024	Paper Placemats Disposable 50 230-391-0000-0001-000-0871-55910000	230	1QJGKGPNMR1 05/15/2024	29.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403679	OH084751 05/16/2024	Disposable Round Patriotic Pap 230-391-0000-0001-000-0871-55910000	230	1QJGKGPNMR1 05/15/2024	27.90
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403679	OH084751 05/16/2024	Bayson 50 Pieces Paper Happy B 230-391-0000-0001-000-0871-55910000	230	1QJGKGPNMR1 05/15/2024	19.98

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403679	OH084751 05/16/2024	Hoffmaster Old Hollywood Movie 230-391-0000-0001-000-0871-55910000	230	1QJGKGP NMR1 05/15/2024	63.56
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403679	OH084751 05/16/2024	Paper Placemats Disposable 50 230-391-0000-0001-000-0871-55910000	230	1QJGKGP NMR1 05/15/2024	29.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403679	OH084751 05/16/2024	Paper Placemats Disposable 50 230-391-0000-0001-000-0871-55910000	230	1QJGKGP NMR1 05/15/2024	27.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403679	OH084751 05/16/2024	Bayson 50 Pack Summer Lemon Di 230-391-0000-0001-000-0871-55910000	230	1QJGKGP NMR1 05/15/2024	29.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403679	OH084751 05/16/2024	Shipping Charge 230-391-0000-0001-000-0871-55910000	230	1QJGKGP NMR1 05/15/2024	4.59
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403551	OH083989 05/13/2024	Professional Cheese Grater - S 110-127-0000-0000-084-0740-55110000	110	1RGQMDK6GY 05/01/2024	55.40
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403551	OH083989 05/13/2024	OXO Good Grips Etched Zester a 110-127-0000-0000-084-0740-55110000	110	1RGQMDK6GY 05/01/2024	42.96
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403551	OH083989 05/13/2024	DUSKCOVE 8 Pack Bib Aprons Bul 110-127-0000-0000-084-0740-55110000	110	1RGQMDK6GY 05/01/2024	21.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403551	OH083989 05/13/2024	DUSKCOVE 8 Pack Bib Aprons Bul 110-127-0000-0000-084-0740-55110000	110	1RGQMDK6GY 05/01/2024	21.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403551	OH083989 05/13/2024	DUSKCOVE 8 Pack Bib Aprons Bul 110-127-0000-0000-084-0740-55110000	110	1RGQMDK6GY 05/01/2024	21.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403551	OH083989 05/13/2024	DUSKCOVE 8 Pack Bib Aprons Bul 110-127-0000-0000-084-0740-55110000	110	1RGQMDK6GY 05/01/2024	21.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403496	OH084662 05/15/2024	SAOROPEB 3D Butterfly Wall Dec 290-296-6327-0000-086-0086-57921000	290	1RW7YRP44M 05/13/2024	-8.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403628	OH084568 05/15/2024	Officemate Small Binder Clips, 110-266-0000-0000-000-0822-55910000	110	1TRDGDHTQG 05/11/2024	5.47

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403628	OH084568 05/15/2024	"Alliance Rubber 26339 Advanta 110-266-0000-0000-000-0822-55910000	110	1TRDGDHTQG 05/11/2024	3.07
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403628	OH084568 05/15/2024	Pendaflex File Folders, Letter 110-266-0000-0000-000-0822-55910000	110	1TRDGDHTQG 05/11/2024	24.10
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403628	OH084568 05/15/2024	Amazon Basics Multipurpose Cop 110-266-0000-0000-000-0822-55910000	110	1TRDGDHTQG 05/11/2024	77.78
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403628	OH084568 05/15/2024	24x36 SwiftGlimpse 2024-2025 A 110-266-0000-0000-000-0822-55910000	110	1TRDGDHTQG 05/11/2024	23.90
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403628	OH084568 05/15/2024	Dry Erase Calendar 2024-2025 - 110-266-0000-0000-000-0822-55910000	110	1TRDGDHTQG 05/11/2024	5.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403628	OH084568 05/15/2024	Better Office Products Lined S 110-266-0000-0000-000-0822-55910000	110	1TRDGDHTQG 05/11/2024	15.83
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403628	OH084568 05/15/2024	LEKETREE Desk Organizers and 110-266-0000-0000-000-0822-55910000	110	1TRDGDHTQG 05/11/2024	49.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403682	OH084570 05/13/2024	Bonvoisin Lab Scale 5000gx001g 110-221-0000-0000-086-0904-55100102	110	1TRDGDHTYQ 05/12/2024	698.25
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403635	OH084357 05/16/2024	Airheads Candy Bars, Variety B 290-296-4140-0000-084-0084-57921000	290	1TY4646T6F36 05/08/2024	9.84
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403635	OH084357 05/16/2024	Frito Lay Party Mix Variety Pa 290-296-4140-0000-084-0084-57921000	290	1TY4646T6F36 05/08/2024	22.43
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403635	OH084357 05/16/2024	Ring Pop Individually Wrapped 290-296-4140-0000-084-0084-57921000	290	1TY4646T6F36 05/08/2024	43.50
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403244	OH084572 05/13/2024	Katie Ledecy A Little Golden 110-221-0000-0000-000-0904-55100114	110	1VLWJ4Y4VD7 05/12/2024	5.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403496	OH084665 05/15/2024	HO2NLE 12 Pack 84 Feet Artific 290-296-6327-0000-086-0086-57921000	290	1VVRFLG14XV 05/13/2024	-8.99

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403496	OH084668 05/15/2024	Socomi Wedding Arch Draping Fa 290-296-6327-0000-086-0086-57921000	290	1VVRFLG14YC 05/13/2024	-13.89
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403208	OH083438 05/15/2024	FUJIFILM Instax Mini Macaron F 290-296-6150-0000-086-0086-57921000	290	1W37FCXNL6Y 04/21/2024	9.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403208	OH083438 05/15/2024	Fujifilm Instax Mini Instant F 290-296-6150-0000-086-0086-57921000	290	1W37FCXNL6Y 04/21/2024	14.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403716	OH084720 05/15/2024	VIAHART Brain Flakes 500 Piece 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6KL1 05/14/2024	16.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403716	OH084720 05/15/2024	Froogly - 25 Piece Suction Toy 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6KL1 05/14/2024	22.95
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403716	OH084720 05/15/2024	16 Pack Pencil Grips for Kids 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6KL1 05/14/2024	8.95
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403716	OH084720 05/15/2024	Coogam Wooden Short Vowel Read 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6KL1 05/14/2024	15.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403716	OH084720 05/15/2024	Dollhouse with 4 Princesses, 4 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6KL1 05/14/2024	39.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403716	OH084720 05/15/2024	AXYES Magnet Toys for 3 Year O 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6KL1 05/14/2024	14.29
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403716	OH084720 05/15/2024	Toddler wooden Learning Montes 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6KL1 05/14/2024	25.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403716	OH084720 05/15/2024	hand2mind Learn My Letters Fin 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6KL1 05/14/2024	15.80
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403716	OH084720 05/15/2024	hand2mind Learn My Numbers Fin 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6KL1 05/14/2024	11.24
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403716	OH084720 05/15/2024	961 Pcs building toys for kids 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6KL1 05/14/2024	20.99

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403716	OH084720 05/15/2024	Colorful Building Blocks for K 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6KL1 05/14/2024	23.96
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403716	OH084720 05/15/2024	62 PCS Magnetic Blocks, Magnet 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6KL1 05/14/2024	32.96
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403509	OH083842 05/15/2024	Cricut Tools, Weeding Kit,Whit 290-296-8005-0000-080-3080-57921000	290	1WCGG34KM7 04/28/2024	28.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403509	OH083842 05/15/2024	VinylRus Heat Transfer Vinyl-1 290-296-8005-0000-080-3080-57921000	290	1WCGG34KM7 04/28/2024	22.69
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403509	OH083842 05/15/2024	Cricut Iron On, 12" x 12ft, Ro 290-296-8005-0000-080-3080-57921000	290	1WCGG34KM7 04/28/2024	22.89
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403694	OH084645 05/15/2024	Scotch Heavy Duty Packaging Ta 110-111-0000-0000-020-0000-55110000	110	1WM6Y1XNCN 05/13/2024	10.45
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403694	OH084645 05/15/2024	BIC 4-Color Ballpoint Retracta 110-111-0000-0000-020-0000-55110000	110	1WM6Y1XNCN 05/13/2024	174.00
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403694	OH084645 05/15/2024	EZC Highlighter Tape - 12-in W 110-111-0000-0000-020-0000-55110000	110	1WM6Y1XNCN 05/13/2024	23.66
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403694	OH084645 05/15/2024	Kiddokids 12 Fancy Christmas S 110-111-0000-0000-020-0000-55110000	110	1WM6Y1XNCN 05/13/2024	14.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403694	OH084645 05/15/2024	Hebays 250 Transparent 8 Color 110-111-0000-0000-020-0000-55110000	110	1WM6Y1XNCN 05/13/2024	5.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403694	OH084645 05/15/2024	32 Pieces Guided Reading Strip 110-111-0000-0000-020-0000-55110000	110	1WM6Y1XNCN 05/13/2024	8.89
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403694	OH084645 05/15/2024	Self Adhesive Dots, 1000Pcs(50 110-111-0000-0000-020-0000-55110000	110	1WM6Y1XNCN 05/13/2024	8.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403694	OH084645 05/15/2024	PASISIBICK 4 Pack of Ballpoint 110-111-0000-0000-020-0000-55110000	110	1WM6Y1XNCN 05/13/2024	6.88

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AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403694	OH084645 05/15/2024	Favide 24 Pack Magnetic Whiteb 110-111-0000-0000-020-0000-55110000	110	1WM6Y1XNCN 05/13/2024	8.98
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403496	OH084669 05/15/2024	SAOROPEB 3D Butterfly Wall Dec 290-296-6327-0000-086-0086-57921000	290	1WVVYMLT4G 05/13/2024	-8.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403468	OH083711 05/15/2024	Velcro USA LOOP 71WI07525 7071 110-122-1930-0001-024-0668-55110000	110	1XJJWCNXMQ 04/24/2024	30.65
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403468	OH083711 05/15/2024	Door Lever Lock (2 Pack) Preve 110-122-1930-0001-024-0668-55110000	110	1XJJWCNXMQ 04/24/2024	12.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403496	OH084670 05/15/2024	SAOROPEB 3D Butterfly Wall Dec 290-296-6327-0000-086-0086-57921000	290	1Y36JKRK4KW 05/13/2024	-8.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403715	OH084721 05/15/2024	Civaner 2 Set Inflatable Allig 110-111-0000-0000-020-0000-55110000	110	1Y36JKRKLHW 05/15/2024	21.99
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403362	OH084577 05/13/2024	TAYLOR TECHNOLOGIES INC R-0011 230-321-0000-0001-087-0879-57981000	230	1YNF3W1GN9N 05/10/2024	26.14
AP 00032394	05/16/2024	AMAZON BUSINESS 00000075	P2403607	OH084637 05/15/2024	Red Star Stickers Roll 15 Inch 110-125-0000-6010-013-0917-55110000	110	1YNG7GNN97 05/13/2024	-8.99
AP 00032395	05/16/2024	AMERICAN RED CROSS 00000088	P2400668	OH084629 05/15/2024	for Red Cross classes 230-321-0000-0001-086-0879-53110000	230	22684802 04/30/2024	368.00
AP 00032396	05/16/2024	ANDERSON, JASMINE 00005613		OH084458 05/16/2024	Reissue uncashed check #21664 290-296-6225-0000-086-0086-57921000	290	REISSUE1 05/10/2024	57.00
AP 00032397	05/16/2024	ANTHROMED LLC 00004749		OH084415 05/13/2024	SLP SERVICES COOLEY 110-215-0000-0001-000-0603-53131006	110	13680 05/09/2024	3,369.21
AP 00032397	05/16/2024	ANTHROMED LLC 00004749		OH084738 05/16/2024	RODRIGUEZ-GUTIERREZ SLP 110-215-0000-0001-000-0603-53131006	110	13825 05/15/2024	3,032.28
AP 00032398	05/16/2024	APAC PAPER AND 00000108	P2403572	OH084259 05/13/2024	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	517437 05/07/2024	154.80

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AP 00032398	05/16/2024	APAC PAPER AND 00000108	P2403572	OH084259 05/13/2024	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	517437 05/07/2024	251.00
AP 00032398	05/16/2024	APAC PAPER AND 00000108	P2403632	OH084561 05/13/2024	TOILET TISSUE 12 ROLLS 1000' 110-261-0000-0000-000-0820-55990000	110	517925 05/10/2024	301.20
AP 00032398	05/16/2024	APAC PAPER AND 00000108	P2403632	OH084561 05/13/2024	BROWN ROLL TOWEL 8"X 350' 12/C 110-261-0000-0000-000-0820-55990000	110	517925 05/10/2024	120.40
AP 00032398	05/16/2024	APAC PAPER AND 00000108	P2403631	OH084563 05/13/2024	Brown Paper towel 110-261-0000-0000-000-0820-55990000	110	517926 05/10/2024	172.00
AP 00032398	05/16/2024	APAC PAPER AND 00000108	P2403631	OH084563 05/13/2024	Toilet Tissue 110-261-0000-0000-000-0820-55990000	110	517926 05/10/2024	251.00
AP 00032399	05/16/2024	ARCHER, DEBORAH 00005281		OH084032 05/16/2024	Track Pierce vs Muir 4/30/24 110-293-0000-0001-086-0880-53191000	110	2403 04/30/2024	75.00
AP 00032399	05/16/2024	ARCHER, DEBORAH 00005281		OH084625 05/16/2024	track pierce vs walnut 5/8/24 110-293-0000-0001-086-0880-53191000	110	2405 05/08/2024	75.00
AP 00032400	05/16/2024	ARENDELL, SARA 00004626		OH084608 05/16/2024	ARENDELL APR MIL REIMB 110-213-0000-0001-000-0609-53210000	110	APR 05/13/2024	830.80
AP 00032401	05/16/2024	ARENDSSEN, BARNEY 00000169		OH084336 05/15/2024	April MOW Mileage 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	107.20
AP 00032402	05/16/2024	AT&T 00000138		OH084509 05/15/2024	AT&T Elevator Invoice Mott 110-284-0000-0000-000-0256-53410000	110	2486187014524 05/04/2024	102.05
AP 00032403	05/16/2024	AT&T 00000138		OH084511 05/15/2024	AT&T Elev Invoice Kettering 110-284-0000-0000-000-0256-53410000	110	24861879400524 05/10/2024	132.83
AP 00032404	05/16/2024	AXFORD, CAROL 00000295		OH084339 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	48.24
AP 00032405	05/16/2024	BARNETT, LAURYN GRACE 00003859		OH084273 05/15/2024	5 Studio Classes 4/16-5/7/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR05072 05/08/2024	125.00

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AP 00032406	05/16/2024	BARRETT, JAMES R 00003191		OH084342 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	53.60
AP 00032407	05/16/2024	BARTON MALOW COMPANY 00000173		OH084482 05/13/2024	NEW EQUIP/FURNITURE-NON DEPR 110-266-0000-2440-000-0097-56420000	110	90116280 03/31/2024	1,112.16
AP 00032407	05/16/2024	BARTON MALOW COMPANY 00000173		OH084482 05/13/2024	CONSTRUCTION RETENTION 110-000-0000-0000-000-0000-24060000	110	90116280 03/31/2024	-111.22
AP 00032407	05/16/2024	BARTON MALOW COMPANY 00000173		OH084484 05/15/2024	BUILDING REMODEL 250-455-0000-3100-000-0021-56220000	250	90116283 03/31/2024	950.62
AP 00032408	05/16/2024	BENEDICT, MICHAEL 00000190		OH084345 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	26.13
AP 00032409	05/16/2024	BEST PLUMBING 00000200	P2400055	OH084516 05/15/2024	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6259462 05/08/2024	181.20
AP 00032410	05/16/2024	BOOK FARM LLC 00001746	P2402609	OH083880 05/15/2024	CAMEL 22 290-296-3001-0000-010-3010-57921000	290	ERG0208241 04/29/2024	19.95
AP 00032410	05/16/2024	BOOK FARM LLC 00001746	P2402609	OH083880 05/15/2024	LETS CELEBRATE WITH VALENTINES 290-296-3001-0000-010-3010-57921000	290	ERG0208241 04/29/2024	20.20
AP 00032410	05/16/2024	BOOK FARM LLC 00001746	P2402609	OH083880 05/15/2024	10% SHIPPING COST 290-296-3001-0000-010-3010-57921000	290	ERG0208241 04/29/2024	5.00
AP 00032411	05/16/2024	BRADFORD, LESLIE 00000969		OH084350 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	103.85
AP 00032412	05/16/2024	BREENS LANDSCAPE & 00000238	P2400067	OH084398 05/15/2024	BPO FOR LANDSCAPE SERVICES & S 110-261-0000-0000-000-0821-57903000	110	4407 05/02/2024	270.00
AP 00032413	05/16/2024	BREZNIAK, TIFFANY 00005513		OH084694 05/16/2024	Color Blast supplies 290-296-6208-0000-086-0086-57921000	290	REIMCOLORB 05/14/2024	48.12
AP 00032414	05/16/2024	BROMBERG & ASSOCIATES 00000247		OH084799 05/16/2024	INTERPRETING-BEAUMONT 110-122-0000-0001-004-0668-53110000	110	24976 05/16/2024	220.00

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AP 00032414	05/16/2024	BROMBERG & ASSOCIATES 00000247		OH084799 05/16/2024	INTERPRETING STEPANSKI 110-122-0000-0001-046-0668-53110000	110	24976 05/16/2024	375.00
AP 00032415	05/16/2024	BRULEY, DELANIE 00005633		OH084680 05/16/2024	Sr Recognition supplies 290-296-6208-0000-086-0086-57921000	290	REIMSRRECO 05/14/2024	20.50
AP 00032416	05/16/2024	BSN SPORTS / US GAMES 00000252	P2403222	OH084057 05/15/2024	010 Black-Team Dry Visor V2 110-293-0000-0001-087-0880-57993000	110	925551372 04/23/2024	92.40
AP 00032416	05/16/2024	BSN SPORTS / US GAMES 00000252	P2403222	OH084057 05/15/2024	448 - Val Blue - Team Dry Viso 110-293-0000-0001-087-0880-57993000	110	925551372 04/23/2024	215.60
AP 00032416	05/16/2024	BSN SPORTS / US GAMES 00000252	P2403222	OH084057 05/15/2024	Freight 110-293-0000-0001-087-0880-57993000	110	925551372 04/23/2024	24.64
AP 00032417	05/16/2024	BUSCH, MARTELLA 00005616		OH084453 05/16/2024	Refund for overpayment 290-296-6102-0000-086-0086-57921000	290	REFUND1 05/10/2024	15.00
AP 00032418	05/16/2024	BUSTAMANTE, ERICA 00005514		OH084679 05/16/2024	Sr Recognition supplies 290-296-6208-0000-086-0086-57921000	290	REIMCOLORB 05/14/2024	29.91
AP 00032419	05/16/2024	CARTIER, THOMAS 00005303		OH084359 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	33.50
AP 00032420	05/16/2024	CATCH TRANSPORT LLC 00004840		OH084468 05/15/2024	khs mott tennis/bbb to SLHs 110-271-0000-0001-086-0880-53310000	110	52289 05/10/2024	1,500.00
AP 00032421	05/16/2024	CHARTER TOWNSHIP OF 00001941		OH084610 05/15/2024	COVERT WATER-SEWER FEBAPR24 110-261-0000-0000-000-0825-53830000	110	202075FEBAPR 05/01/2024	283.73
AP 00032421	05/16/2024	CHARTER TOWNSHIP OF 00001941		OH084611 05/15/2024	MOTT 4" WATER-SEWER FEBAPR24 110-261-0000-0000-000-0825-53830000	110	202076FEBAPR 05/01/2024	2,442.70
AP 00032421	05/16/2024	CHARTER TOWNSHIP OF 00001941		OH084613 05/15/2024	MOTT 3" WATER-SEWER FEBAPR24 110-261-0000-0000-000-0825-53830000	110	202116FEBAPR 05/01/2024	2,415.48
AP 00032421	05/16/2024	CHARTER TOWNSHIP OF 00001941		OH084614 05/15/2024	CRARY WATER-SEWER FEBAPR24 110-261-0000-0000-000-0825-53830000	110	218011FEBAPR 05/01/2024	1,458.66

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AP 00032421	05/16/2024	CHARTER TOWNSHIP OF 00001941		OH084615 05/15/2024	LEGGETT WATER-SEWER FEBAPR24 110-261-0000-0000-000-0825-53830000	110	218067FEBAPR 05/01/2024	720.79
AP 00032421	05/16/2024	CHARTER TOWNSHIP OF 00001941		OH084616 05/15/2024	COOLEY WATER-SEWER FEBAPR24 110-261-0000-0000-000-0825-53830000	110	228101FEBAPR 05/01/2024	881.90
AP 00032421	05/16/2024	CHARTER TOWNSHIP OF 00001941		OH084617 05/15/2024	WAREHSE WWATER-SEWER FEBAPR24 110-261-0000-0000-000-0825-53830000	110	234153FEBAPR 05/01/2024	397.44
AP 00032421	05/16/2024	CHARTER TOWNSHIP OF 00001941		OH084618 05/15/2024	PIERCE 4" WATER-SEWER FEBAPR24 110-261-0000-0000-000-0825-53830000	110	244038FEBAPR 05/01/2024	1,977.22
AP 00032421	05/16/2024	CHARTER TOWNSHIP OF 00001941		OH084619 05/15/2024	KETTERING WATER-SEWER FEBAPR24 110-261-0000-0000-000-0825-53830000	110	244089FEBAPR 05/01/2024	5,101.24
AP 00032421	05/16/2024	CHARTER TOWNSHIP OF 00001941		OH084620 05/15/2024	PIERCE 2" WATER-SEWER FEBAPR24 110-261-0000-0000-000-0825-53830000	110	244294FEBAPR 05/01/2024	170.24
AP 00032421	05/16/2024	CHARTER TOWNSHIP OF 00001941		OH084621 05/15/2024	BUS GRGE WATER-SEWER FEBAPR24 110-261-0000-0000-000-0825-53830000	110	250094FEBAPR 05/01/2024	614.49
AP 00032421	05/16/2024	CHARTER TOWNSHIP OF 00001941		OH084622 05/15/2024	RIVERSIDE WATER-SEWER FEBAPR24 110-261-0000-0000-000-0825-53830000	110	252043FEBAPR 05/01/2024	825.46
AP 00032421	05/16/2024	CHARTER TOWNSHIP OF 00001941		OH084623 05/15/2024	LUTES WATER-SEWER FEBAPR24 110-261-0000-0000-000-0825-53830000	110	264037FEBAPR 05/01/2024	565.82
AP 00032421	05/16/2024	CHARTER TOWNSHIP OF 00001941		OH084624 05/15/2024	STEPANSKI WATER-SEWER FEBAPR24 110-261-0000-0000-000-0825-53830000	110	268380FEBAPR 05/01/2024	1,726.59
AP 00032422	05/16/2024	CHETS RENT ALL 00000330	P2400065	OH084627 05/15/2024	BPO FOR EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	1200713 05/13/2024	446.21
AP 00032423	05/16/2024	CINTAS CORPORATION 00000340	P2403492	OH084833 05/16/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4192673881 05/15/2024	143.24
AP 00032423	05/16/2024	CINTAS CORPORATION 00000340	P2403492	OH084835 05/16/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4192673927 05/15/2024	149.96

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AP 00032423	05/16/2024	CINTAS CORPORATION 00000340	P2403492	OH084837 05/16/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4192673972 05/15/2024	24.79
AP 00032424	05/16/2024	CITY ELECTRIC SUPPLY 00000342	P2403105	OH084655 05/15/2024	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD120883 05/02/2024	115.57
AP 00032424	05/16/2024	CITY ELECTRIC SUPPLY 00000342	P2403105	OH084658 05/15/2024	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD120900 05/02/2024	1,344.84
AP 00032424	05/16/2024	CITY ELECTRIC SUPPLY 00000342	P2403105	OH084666 05/15/2024	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD120919 05/03/2024	55.98
AP 00032424	05/16/2024	CITY ELECTRIC SUPPLY 00000342	P2403105	OH084656 05/15/2024	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD120927 05/03/2024	879.15
AP 00032424	05/16/2024	CITY ELECTRIC SUPPLY 00000342	P2403105	OH084702 05/15/2024	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD120971 05/07/2024	690.80
AP 00032425	05/16/2024	COACHCOMM LLC 00000365	P2403276	OH084255 05/15/2024	COACHCOMM COBALT PLUS 290-296-7194-0000-087-0087-57921000	290	INV200238 05/06/2024	900.00
AP 00032425	05/16/2024	COACHCOMM LLC 00000365	P2403276	OH084255 05/15/2024	COACHCOMM COBALT PLUS PLAYER 290-296-7194-0000-087-0087-57921000	290	INV200238 05/06/2024	1,200.00
AP 00032425	05/16/2024	COACHCOMM LLC 00000365	P2403276	OH084255 05/15/2024	COACHCOMM COBALT PLUS USB 290-296-7194-0000-087-0087-57921000	290	INV200238 05/06/2024	130.00
AP 00032425	05/16/2024	COACHCOMM LLC 00000365	P2403276	OH084255 05/15/2024	COACHCOMM IN EAR HEADSET LISTE 290-296-7194-0000-087-0087-57921000	290	INV200238 05/06/2024	240.00
AP 00032425	05/16/2024	COACHCOMM LLC 00000365	P2403276	OH084255 05/15/2024	EXTERNAL PLUG-IN MICROPHONE FC 290-296-7194-0000-087-0087-57921000	290	INV200238 05/06/2024	90.00
AP 00032425	05/16/2024	COACHCOMM LLC 00000365	P2403276	OH084255 05/15/2024	DISCOUNT-HDS 290-296-7194-0000-087-0087-57921000	290	INV200238 05/06/2024	-825.00
AP 00032425	05/16/2024	COACHCOMM LLC 00000365	P2403276	OH084255 05/15/2024	COACHCOMM CARRY CASE FOR 290-296-7194-0000-087-0087-57921000	290	INV200238 05/06/2024	115.00

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AP 00032425	05/16/2024	COACHCOMM LLC 00000365	P2403276	OH084255 05/15/2024	FREIGHT 290-296-7194-0000-087-0087-57921000	290	INV200238 05/06/2024	35.00
AP 00032426	05/16/2024	COCHRANE SUPPLY AND 00000367	P2400060	OH084533 05/15/2024	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1381213 05/10/2024	1,051.79
AP 00032427	05/16/2024	CORTES, CHRIS 00005619		OH084462 05/16/2024	Reissue uncashed check #22054 290-296-6279-0000-086-0086-57921000	290	REISSUE1 05/10/2024	10.00
AP 00032428	05/16/2024	CRANBROOK SEARCH 00005596		OH083984 05/16/2024	track Mott vs SL 4/24/24 110-293-0000-0001-097-0880-53191000	110	MP241 05/02/2024	115.00
AP 00032429	05/16/2024	CRUSE, RAY 00005399		OH084361 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	107.87
AP 00032430	05/16/2024	CUMMINS SALES AND 00000413	P2400407	OH084587 05/16/2024	PARTS AND REPAIR 110-271-0000-0000-000-0255-54121000	110	S623428 04/03/2024	10,075.40
AP 00032430	05/16/2024	CUMMINS SALES AND 00000413	P2400071	OH084058 05/15/2024	BPO FOR GENERATOR REPAIR SERVI110 110-261-0000-0000-000-0821-53190000	110	S624574 05/06/2024	560.04
AP 00032431	05/16/2024	CURRICULUM ASSOCIATES 00000415	P2403508	OH083921 05/15/2024	BRIGANCE IED III STANDARDIZED 110-122-0000-0001-046-0668-55110000	110	90815212 04/30/2024	59.00
AP 00032431	05/16/2024	CURRICULUM ASSOCIATES 00000415	P2403508	OH083921 05/15/2024	SHIPPING/HANDLING 110-122-0000-0001-046-0668-55110000	110	90815212 04/30/2024	10.03
AP 00032432	05/16/2024	CUTHBERT, NICOLE 00005615		OH084449 05/16/2024	Refund for overpayment 290-296-6102-0000-086-0086-57921000	290	REFUND1 05/10/2024	7.00
AP 00032433	05/16/2024	CYBER ACOUSTICS, INC 00005224	P2403298	OH084531 05/15/2024	USB STEREO HEADPHONE W/BRAIDED10 110-112-0000-4350-082-0910-55110000	110	321178 05/09/2024	8,518.75
AP 00032433	05/16/2024	CYBER ACOUSTICS, INC 00005224	P2403298	OH084531 05/15/2024	USB STEREO HEADPHONE W/BRAIDED10 110-112-0000-4350-084-0910-55110000	110	321178 05/09/2024	8,518.75
AP 00032433	05/16/2024	CYBER ACOUSTICS, INC 00005224	P2403298	OH084531 05/15/2024	USB STEREO HEADSET W/BRAIDED C110 110-112-0000-4350-082-0910-55110000	110	321178 05/09/2024	725.00

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AP 00032433	05/16/2024	CYBER ACOUSTICS, INC 00005224	P2403298	OH084531 05/15/2024	USB STEREO HEADSET W/BRAIDED C110 110-112-0000-4350-084-0910-55110000		321178 05/09/2024	725.00
AP 00032433	05/16/2024	CYBER ACOUSTICS, INC 00005224	P2403298	OH084531 05/15/2024	USB STEREO HEADSET W/BRAIDED C110 110-111-0000-4350-040-0910-55110000		321178 05/09/2024	555.56
AP 00032433	05/16/2024	CYBER ACOUSTICS, INC 00005224	P2403298	OH084531 05/15/2024	USB STEREO HEADSET W/BRAIDED C110 110-111-0000-4350-044-0910-55110000		321178 05/09/2024	555.56
AP 00032433	05/16/2024	CYBER ACOUSTICS, INC 00005224	P2403298	OH084531 05/15/2024	USB STEREO HEADSET W/BRAIDED C110 110-111-0000-4350-024-0910-55110000		321178 05/09/2024	555.56
AP 00032433	05/16/2024	CYBER ACOUSTICS, INC 00005224	P2403298	OH084531 05/15/2024	USB STEREO HEADSET W/BRAIDED C110 110-111-0000-4350-014-0910-55110000		321178 05/09/2024	555.55
AP 00032433	05/16/2024	CYBER ACOUSTICS, INC 00005224	P2403298	OH084531 05/15/2024	USB STEREO HEADSET W/BRAIDED C110 110-111-0000-4350-020-0910-55110000		321178 05/09/2024	555.56
AP 00032433	05/16/2024	CYBER ACOUSTICS, INC 00005224	P2403298	OH084531 05/15/2024	USB STEREO HEADSET W/BRAIDED C110 110-111-0000-4350-022-0910-55110000		321178 05/09/2024	555.56
AP 00032433	05/16/2024	CYBER ACOUSTICS, INC 00005224	P2403298	OH084531 05/15/2024	USB STEREO HEADSET W/BRAIDED C110 110-111-0000-4350-013-0910-55110000		321178 05/09/2024	555.55
AP 00032433	05/16/2024	CYBER ACOUSTICS, INC 00005224	P2403298	OH084531 05/15/2024	USB STEREO HEADSET W/BRAIDED C110 110-111-0000-4350-010-0910-55110000		321178 05/09/2024	555.55
AP 00032433	05/16/2024	CYBER ACOUSTICS, INC 00005224	P2403298	OH084531 05/15/2024	USB STEREO HEADSET W/BRAIDED C110 110-111-0000-4350-004-0910-55110000		321178 05/09/2024	555.55
AP 00032434	05/16/2024	DELL MARKETING LP 00000459	P2403197	OH084606 05/15/2024	DELL 5130CDN TRANSFER MAINTENA110 110-125-0000-6160-071-0920-55110000		10742140328 04/10/2024	139.45
AP 00032435	05/16/2024	DETROIT CHEMICAL & 00000464	P2403590	OH084523 05/13/2024	5 GALLON PAIL 110-261-0000-0000-000-0820-55990000	110	508430 05/08/2024	398.70
AP 00032435	05/16/2024	DETROIT CHEMICAL & 00000464	P2403590	OH084523 05/13/2024	5 GALLON PAIL STRIPPER 110-261-0000-0000-000-0820-55990000	110	508430 05/08/2024	731.04

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AP 00032435	05/16/2024	DETROIT CHEMICAL & 00000464	P2403590	OH084523 05/13/2024	5 GALLON BOX/BAG GLARE 110-261-0000-0000-000-0820-55990000	110	508430 05/08/2024	498.84
AP 00032435	05/16/2024	DETROIT CHEMICAL & 00000464	P2403590	OH084523 05/13/2024	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	508430 05/08/2024	6.95
AP 00032435	05/16/2024	DETROIT CHEMICAL & 00000464	P2403590	OH084632 05/15/2024	5 GALLON PAIL 110-261-0000-0000-000-0820-55990000	110	50843001 05/13/2024	44.30
AP 00032435	05/16/2024	DETROIT CHEMICAL & 00000464	P2403590	OH084632 05/15/2024	5 GALLON BOX/BAG GLARE 110-261-0000-0000-000-0820-55990000	110	50843001 05/13/2024	166.28
AP 00032436	05/16/2024	DETROIT ZOOLOGICAL 00000472		OH084446 05/16/2024	HAVILAND ZOO TRIP 110-221-0000-0001-000-0709-53190000	110	109924 05/10/2024	581.00
AP 00032437	05/16/2024	DINN BROS INC 00005506	P2403151	OH083418 05/15/2024	WATERFORD MOTT HIGH SCHOOL EX <del>200</del> 290-296-7147-0000-087-0087-57921000		280405 04/12/2024	44.40
AP 00032437	05/16/2024	DINN BROS INC 00005506	P2403151	OH083418 05/15/2024	SET-UP 290-296-7147-0000-087-0087-57921000	290	280405 04/12/2024	22.00
AP 00032437	05/16/2024	DINN BROS INC 00005506	P2403151	OH083418 05/15/2024	SHIPPING/HANDLING 290-296-7147-0000-087-0087-57921000	290	280405 04/12/2024	18.25
AP 00032438	05/16/2024	DIRECT FITNESS SOLUTIONS 00000485	P2402741	OH084525 05/13/2024	Blanket PO for preventive main 230-321-0000-0001-087-0879-55992000	230	1812647IN 04/24/2024	1,088.00
AP 00032439	05/16/2024	DONT STOP PROMOTING 00005630		OH084564 05/16/2024	Kett Mental Health Tees 290-296-6109-0000-086-0086-57921000	290	BC7816 05/07/2024	2,356.00
AP 00032440	05/16/2024	DOWNEY, AVA 00005614		OH084454 05/16/2024	REIM Student Council Supplies 290-296-6208-0000-086-0086-57921000	290	REIM1 05/08/2024	15.00
AP 00032441	05/16/2024	DOWNS, DEBORAH J 00003414		OH084363 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	108.54
AP 00032442	05/16/2024	DRYPEN, KATHERINE 00005617		OH084460 05/16/2024	Reissue uncashed check #21667 290-296-6225-0000-086-0086-57921000	290	REISSUE1 05/10/2024	57.00

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AP 00032442	05/16/2024	DRYPEN, KATHERINE 00005617		OH084464 05/16/2024	Reissue uncashed check #22198 290-296-6261-0000-086-0086-57921000	290	REISSUE2 05/10/2024	25.00
AP 00032443	05/16/2024	DUPUIS, PEGGY ANNE 00003761		OH084365 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	85.76
AP 00032444	05/16/2024	DURHAM, PETER 00002227		OH084274 05/15/2024	4 Studio Classes 4/8-5/6/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR05062 05/08/2024	100.00
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	District Radios 110-266-0000-0000-000-0822-54290000	110	M513241 05/01/2024	1,454.70
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 230-351-0000-0001-004-0196-54120000	230	M513241 05/01/2024	23.85
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 230-351-0000-0001-000-0182-54120000	230	M513241 05/01/2024	31.80
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 230-351-0000-0001-010-0199-54120000	230	M513241 05/01/2024	23.85
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 230-351-0000-0001-014-0186-54120000	230	M513241 05/01/2024	15.90
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 230-351-0000-0001-020-0198-54120000	230	M513241 05/01/2024	15.90
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 230-351-0000-0001-022-0201-54120000	230	M513241 05/01/2024	15.90
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 230-351-0000-0001-024-0187-54120000	230	M513241 05/01/2024	15.90
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 230-351-0000-0001-040-0195-54120000	230	M513241 05/01/2024	15.90
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 230-351-0000-0001-044-0188-54120000	230	M513241 05/01/2024	23.85

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AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 230-351-0000-0001-046-0194-54120000	230	M513241 05/01/2024	23.85
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 110-241-0000-0000-004-0000-54120000	110	M513241 05/01/2024	79.50
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 110-241-0000-0000-010-0000-54120000	110	M513241 05/01/2024	135.15
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 110-284-0000-0000-000-0266-54120000	110	M513241 05/01/2024	23.85
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 110-241-0000-0000-014-0000-54120000	110	M513241 05/01/2024	15.90
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 110-241-0000-0001-085-0383-54120000	110	M513241 05/01/2024	71.55
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 110-241-0000-0000-020-0000-54120000	110	M513241 05/01/2024	39.75
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 110-241-0000-0000-022-0000-54120000	110	M513241 05/01/2024	55.65
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 110-241-0000-0000-024-0000-54120000	110	M513241 05/01/2024	87.45
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 110-241-0000-0000-086-0000-54120000	110	M513241 05/01/2024	87.45
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 110-293-0000-0001-086-0880-54120000	110	M513241 05/01/2024	31.80
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 220-226-0000-0001-000-0663-54120000	220	M513241 05/01/2024	190.80
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 220-226-0000-0001-000-0612-54120000	220	M513241 05/01/2024	47.70

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AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 220-226-0000-0001-000-0611-54120000	220	M513241 05/01/2024	63.60
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 110-241-0000-0000-082-0000-54120000	110	M513241 05/01/2024	55.65
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 110-241-0000-0000-087-0000-54120000	110	M513241 05/01/2024	174.90
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 110-293-0000-0001-087-0880-54120000	110	M513241 05/01/2024	23.85
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 110-241-0000-0000-087-0000-54120000	110	M513241 05/01/2024	132.44
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 110-241-0000-0000-084-0000-54120000	110	M513241 05/01/2024	55.65
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 110-241-0000-0000-040-0000-54120000	110	M513241 05/01/2024	47.70
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 110-241-0000-0000-044-0000-54120000	110	M513241 05/01/2024	95.40
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 110-241-0000-0001-046-0191-54120000	110	M513241 05/01/2024	7.95
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 110-226-0000-3400-046-0956-54120000	110	M513241 05/01/2024	15.90
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400028	OH084681 05/15/2024	DISTRICT RADIOS 110-122-1200-0001-080-0613-54120000	110	M513241 05/01/2024	1,629.75
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400032	OH084677 05/15/2024	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M513242 05/01/2024	295.10
AP 00032445	05/16/2024	ELECTROCOMM MICHIGAN 00000553	P2400032	OH084674 05/15/2024	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M513243 05/01/2024	425.00

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AP 00032446	05/16/2024	EVERDRIVEN 00005353	P2401235	OH084528 05/13/2024	STUDENT TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	53486 05/05/2024	225.00
AP 00032447	05/16/2024	FAS-BREAK WINSHIELD 00004791	P2400377	OH084686 05/15/2024	REPAIR 110-271-0000-0000-000-0255-54121000	110	14630 05/01/2024	30.00
AP 00032448	05/16/2024	FILTERBUY INC 00004424	P2402898	OH084466 05/15/2024	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0219 05/07/2024	25.97
AP 00032448	05/16/2024	FILTERBUY INC 00004424	P2402898	OH084469 05/15/2024	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0220 05/07/2024	65.04
AP 00032448	05/16/2024	FILTERBUY INC 00004424	P2402898	OH084767 05/16/2024	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0221 05/15/2024	1,059.44
AP 00032448	05/16/2024	FILTERBUY INC 00004424	P2402898	OH084839 05/16/2024	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0222 05/17/2024	1,036.41
AP 00032449	05/16/2024	FITZGERALD, MICHAEL 00001170		OH084367 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	118.59
AP 00032450	05/16/2024	FLOWERS, TONYA 00005618		OH084448 05/16/2024	Refund for overpayment 290-296-6102-0000-086-0086-57921000	290	REFUND1 05/10/2024	10.00
AP 00032451	05/16/2024	FOLLETT CONTENT 00004763	P2403420	OH083883 05/13/2024	THE BAD GUYS IN LET THE GAMES 290-296-3001-0000-010-3010-57921000	290	389182 04/26/2024	15.61
AP 00032451	05/16/2024	FOLLETT CONTENT 00004763	P2403420	OH083883 05/13/2024	THE BAD GUYS IN LOOK WHOS TALK 290-296-3001-0000-010-3010-57921000	290	389182 04/26/2024	15.61
AP 00032451	05/16/2024	FOLLETT CONTENT 00004763	P2403420	OH083883 05/13/2024	IKERS INCREDIBLE IMMUNE SYSTEM 290-296-3001-0000-010-3010-57921000	290	389182 04/26/2024	21.04
AP 00032451	05/16/2024	FOLLETT CONTENT 00004763	P2403420	OH083883 05/13/2024	SASHAS STRONG SKELETAL SYSTEM 290-296-3001-0000-010-3010-57921000	290	389182 04/26/2024	21.04
AP 00032451	05/16/2024	FOLLETT CONTENT 00004763	P2403420	OH083883 05/13/2024	TERROR BIRD 290-296-3001-0000-010-3010-57921000	290	389182 04/26/2024	12.86

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AP 00032451	05/16/2024	FOLLETT CONTENT 00004763	P2403420	OH083883 05/13/2024	TYLOSAURUS 290-296-3001-0000-010-3010-57921000	290	389182 04/26/2024	17.25
AP 00032452	05/16/2024	FORTZ LEGAL SUPPORT LLC 00004755	P2402313	OH084519 05/13/2024	Transcribing services 110-266-0000-0000-000-0822-53190000	110	36554 05/02/2024	135.00
AP 00032453	05/16/2024	FREE THINKERS LLC 00004491		OH084459 05/15/2024	community ed instructor 110-391-0000-0001-000-0870-53110000	110	131 05/06/2024	877.50
AP 00032454	05/16/2024	FRICK, FLORENCE M 00003416		OH084370 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	26.13
AP 00032455	05/16/2024	GAUTHIER, JOSEPH 00005483		OH084372 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	48.24
AP 00032456	05/16/2024	GEN OIL COMPANY 00000645	P2400475	OH084687 05/16/2024	FUEL 110-271-0000-0000-000-0255-55710000	110	36611 04/22/2024	28,470.73
AP 00032457	05/16/2024	GETNER, VICTORIA 00004698		OH084275 05/15/2024	6 Studio Classes 4/18-5/6/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR05062 05/06/2024	150.00
AP 00032458	05/16/2024	GFL ENVIRONMENTAL USA 00001483	P2403172	OH084402 05/15/2024	BPO (#3) FOR TRASH DISPOSAL SE 110-261-0000-0000-000-0820-54220000	110	0065707429 04/30/2024	668.30
AP 00032459	05/16/2024	GL PARKER CONSULTING 00005580		OH083926 05/16/2024	Track Muir 4/30/24 110-293-0000-0001-097-0880-53191000	110	2404 04/30/2024	75.00
AP 00032459	05/16/2024	GL PARKER CONSULTING 00005580		OH084170 05/16/2024	TRACK official may6 110-293-0000-0001-097-0880-53191000	110	2405 05/06/2024	115.00
AP 00032460	05/16/2024	GONZALEZ, HAYLEY 00005629		OH084586 05/16/2024	Softball Sr Night Decorations 290-296-6151-0000-086-0086-57921000	290	REFUND1 05/10/2024	73.55
AP 00032461	05/16/2024	GORDON FOOD SERVICE INC 00000675	P2400224	OH084708 05/15/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS05172024 05/17/2024	8,834.78
AP 00032461	05/16/2024	GORDON FOOD SERVICE INC 00000675	P2400228	OH084710 05/15/2024	2023-2024 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF05172024 05/17/2024	1,662.17

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AP 00032462	05/16/2024	GWIZDALA, LILLIAN 00003641		OH084376 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	72.36
AP 00032463	05/16/2024	HELNER, SANDRA 00001535		OH084378 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	53.60
AP 00032464	05/16/2024	HICKEYS MUSIC CENTER 00005557	P2403216	OH084478 05/13/2024	Reflective Mood [solo trombone 290-296-6125-0000-086-0086-57921000	290	1508363 05/08/2024	90.00
AP 00032464	05/16/2024	HICKEYS MUSIC CENTER 00005557	P2403216	OH084478 05/13/2024	USA Flat Rate Shipping 290-296-6125-0000-086-0086-57921000	290	1508363 05/08/2024	9.95
AP 00032465	05/16/2024	HODGES SUPPLY CO 00000774	P2402308	OH084480 05/16/2024	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1878356 05/08/2024	223.73
AP 00032465	05/16/2024	HODGES SUPPLY CO 00000774	P2402308	OH084722 05/15/2024	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1879051 05/14/2024	422.82
AP 00032465	05/16/2024	HODGES SUPPLY CO 00000774	P2402308	OH084723 05/15/2024	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1879052 05/14/2024	567.43
AP 00032465	05/16/2024	HODGES SUPPLY CO 00000774	P2402308	OH084726 05/15/2024	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1879053 05/14/2024	21.16
AP 00032466	05/16/2024	HOME DEPOT 00000782	P2403012	OH084682 05/15/2024	BPO (#3) FOR CUSTODIAL AND MAI 110-261-0000-0000-000-0821-55992000	110	322501221174A 04/28/2024	1,050.65
AP 00032466	05/16/2024	HOME DEPOT 00000782		OH084583 05/13/2024	MOTTPAC-PRATT 230-391-0000-0001-087-0865-54120000	230	322540918079A 04/28/2024	571.58
AP 00032466	05/16/2024	HOME DEPOT 00000782		OH084583 05/13/2024	FRAZEE-STEM MOTT 110-113-0000-0000-087-0000-55114001	110	322540918079A 04/28/2024	141.57
AP 00032466	05/16/2024	HOME DEPOT 00000782		OH084583 05/13/2024	KETTPAC- PEAT 290-296-6104-0000-086-0086-57921000	290	322540918079A 04/28/2024	403.84
AP 00032466	05/16/2024	HOME DEPOT 00000782		OH084583 05/13/2024	WFGRANT-JERGLER-DURANT 110-221-0000-0000-085-0904-55100102	110	322540918079A 04/28/2024	114.69

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AP 00032467	05/16/2024	HURLBERT, GRETCHEN 00000700		OH084380 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	40.20
AP 00032468	05/16/2024	HUTCHINSONS ELECTRIC 00000805	P2400074	OH084535 05/15/2024	BPO FOR ELECTRICAL REPAIRS/SER 110-261-0000-0000-000-0821-54190000	110	18570 05/10/2024	625.00
AP 00032469	05/16/2024	HV BURTON COMPANY 00000808	P2400127	OH084368 05/15/2024	BPO FOR MOTT / KMS / KETT GLYC 110-261-0000-0000-000-0821-55992000	110	38745 04/24/2024	1,871.00
AP 00032470	05/16/2024	IDN HARDWARE SALES INC 00000818	P2402491	OH084526 05/15/2024	BPO (#2) FOR DOOR HARDWARE SUP 110-261-0000-0000-000-0821-55992000	110	1047529500 05/09/2024	314.91
AP 00032470	05/16/2024	IDN HARDWARE SALES INC 00000818	P2402491	OH084539 05/15/2024	BPO (#2) FOR DOOR HARDWARE SUP 110-261-0000-0000-000-0821-55992000	110	1048494000 05/10/2024	216.39
AP 00032470	05/16/2024	IDN HARDWARE SALES INC 00000818	P2402491	OH084628 05/15/2024	BPO (#2) FOR DOOR HARDWARE SUP 110-261-0000-0000-000-0821-55992000	110	1048578700 05/13/2024	135.37
AP 00032471	05/16/2024	INGERSOLL, BRIAN 00005624		OH084456 05/16/2024	Reissue uncashed check#21649 290-296-6225-0000-086-0086-57921000	290	REISSUE1 05/10/2024	57.00
AP 00032472	05/16/2024	INTEGRITY TESTING & 00000834	P2400414	OH084777 05/16/2024	TESTING 110-271-0000-0000-000-0255-53190000	110	43247 05/09/2024	826.18
AP 00032473	05/16/2024	INTERIM OF OAKLAND 00000837	P2400131	OH084792 05/16/2024	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0669-53131006	110	247518 05/14/2024	4,616.40
AP 00032473	05/16/2024	INTERIM OF OAKLAND 00000837	P2400125	OH084795 05/16/2024	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0669-53131006	110	248118 05/15/2024	1,722.35
AP 00032473	05/16/2024	INTERIM OF OAKLAND 00000837	P2400126	OH084793 05/16/2024	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0669-53131006	110	248318 05/14/2024	2,807.56
AP 00032474	05/16/2024	JACKSON TRUCK SERVICE 00004734	P2400451	OH084391 05/13/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	PS20021414270 04/25/2024	1,750.20
AP 00032475	05/16/2024	JACOBS, AMELIA 00000077		OH084382 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	24.12

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AP 00032476	05/16/2024	JUNIOR LIBRARY GUILD 00000893	P2403026	OH082191 05/13/2024	Read Aloud Plus Grades Prek-2 290-296-3001-0000-010-3010-57921000	290	680674 03/29/2024	276.08
AP 00032477	05/16/2024	KING, CHRIS 00000913		OH083983 05/16/2024	track Mott vs SL 4/24/24 110-293-0000-0001-097-0880-53191000	110	CK242 05/02/2024	115.00
AP 00032478	05/16/2024	KRAMER, DAVID 00000439		OH084384 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	60.97
AP 00032479	05/16/2024	LAKE ORION COMMUNITY 00000940		OH084020 05/16/2024	wrest jv lk orion 1-6 110-293-0000-0001-086-0880-57979000	110	WRESTLKOR10 01/11/2024	150.00
AP 00032480	05/16/2024	LAKESHORE LEARNING 00000945	P2403612	OH084515 05/15/2024	LM390X - Splash Reading Games 110-125-0000-6010-013-0917-55110000	110	480265050824 05/08/2024	63.36
AP 00032480	05/16/2024	LAKESHORE LEARNING 00000945	P2403612	OH084515 05/15/2024	GG368 - Touch Read Vowel Sound 110-125-0000-6010-013-0917-55110000	110	480265050824 05/08/2024	32.76
AP 00032480	05/16/2024	LAKESHORE LEARNING 00000945	P2403614	OH084518 05/13/2024	LL786X - Double-Sided Magnetic 110-125-0000-6010-020-0917-55110000	110	480266050824 05/08/2024	214.09
AP 00032480	05/16/2024	LAKESHORE LEARNING 00000945	P2403614	OH084518 05/13/2024	LM420X - Splash Jr Reading Rea 110-125-0000-6010-020-0917-55110000	110	480266050824 05/08/2024	63.35
AP 00032481	05/16/2024	LAND, GEORGE AL 00003381		OH084465 05/16/2024	REIM 2024 MI Challenge 290-296-6318-0000-086-0086-57921000	290	REIMMICHAL2 05/10/2024	797.09
AP 00032482	05/16/2024	LANGLOIS, AURORA 00005622		OH084451 05/16/2024	Refund for overpayment 290-296-6102-0000-086-0086-57921000	290	REFUND1 05/10/2024	7.00
AP 00032483	05/16/2024	LANGUAGE LINE SERVICES 00002852		OH084472 05/16/2024	phone & video interpretation 110-221-0000-0000-000-0091-53190000	110	11294561 04/30/2024	104.37
AP 00032484	05/16/2024	LAVENDER, MATTHEW 00004776		OH084507 05/16/2024	PIANO TUNING AT MOTT 110-226-0000-0000-000-0162-54120000	110	754 05/06/2024	160.00
AP 00032485	05/16/2024	LEE, ROBERT ALLEN 00004782		OH084386 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	32.16

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AP 00032486	05/16/2024	LITTLE PETE'S INC 00004714	P2402640	OH084601 05/15/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS05172024 05/17/2024	5,229.00
AP 00032487	05/16/2024	LOMBARDO, DANIEL A 00004827		OH084393 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	24.12
AP 00032488	05/16/2024	MALLOY, DANIEL 00000432		OH084395 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	184.92
AP 00032489	05/16/2024	MAROHN, GREGORY 00005621		OH084457 05/16/2024	Reissue uncashed check #21660 290-296-6225-0000-086-0086-57921000	290	REISSUE1 05/10/2024	57.00
AP 00032490	05/16/2024	MAZZA AUTO PARTS INC 00001071	P2400402	OH084744 05/16/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	1005661 05/01/2024	6.99
AP 00032490	05/16/2024	MAZZA AUTO PARTS INC 00001071	P2400402	OH084745 05/16/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	1006591 05/01/2024	173.94
AP 00032490	05/16/2024	MAZZA AUTO PARTS INC 00001071	P2403296	OH084756 05/15/2024	BPO (#2) FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	102900/1 05/10/2024	834.12
AP 00032490	05/16/2024	MAZZA AUTO PARTS INC 00001071	P2400402	OH084742 05/16/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	K006271 05/01/2024	189.80
AP 00032491	05/16/2024	MCCOURTS MUSIC 00001752		OH084783 05/16/2024	TROMBONE & CONN6 LYRE 110-112-0000-0000-084-0162-55110000	110	1391672 05/13/2024	136.65
AP 00032492	05/16/2024	MCCOURTS MUSIC 00001752		OH083487 05/16/2024	Purchase 2 Bass' for Orchestra 110-112-0000-0000-082-0162-55110000	110	1385879 04/18/2024	1,800.00
AP 00032493	05/16/2024	MCLEOD, LUKAS 00005472		OH084678 05/16/2024	Color Blast supplies 290-296-6208-0000-086-0086-57921000	290	REIMCOLORB 05/14/2024	16.98
AP 00032494	05/16/2024	MCMaster-CARR SUPPLY 00001083	P2400134	OH084540 05/15/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	26881554 05/10/2024	137.38
AP 00032494	05/16/2024	MCMaster-CARR SUPPLY 00001083	P2400134	OH084791 05/16/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	27147754 05/15/2024	68.30

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AP 00032495	05/16/2024	MICHIGAN SCHOOLS 00002404		OH084422 05/15/2024	ELECTRICITY MAR24 220-261-0000-0001-000-0611-55520000	220	D24031058 05/08/2024	3,838.06
AP 00032495	05/16/2024	MICHIGAN SCHOOLS 00002404		OH084422 05/15/2024	ELECTRICITY MAR24 230-391-0000-0001-000-0871-55520000	230	D24031058 05/08/2024	1,570.32
AP 00032495	05/16/2024	MICHIGAN SCHOOLS 00002404		OH084422 05/15/2024	ELECTRICITY MAR24 110-261-0000-0000-000-0825-55520000	110	D24031058 05/08/2024	184,865.79
AP 00032495	05/16/2024	MICHIGAN SCHOOLS 00002404		OH084422 05/15/2024	ELECTRICITY MAR24 110-261-0000-0000-000-0825-55520000	110	D24031058 05/08/2024	1,570.33
AP 00032496	05/16/2024	MIDAMERICA BOOKS 00001155		OH081758 05/16/2024	Invoice for Library book order 110-222-0000-0000-044-0000-55311000	110	0015498 11/02/2023	65.85
AP 00032496	05/16/2024	MIDAMERICA BOOKS 00001155		OH081758 05/16/2024	EDUCATIONAL MEDIA 110-222-0000-0000-082-0000-55311000	110	0015498 11/02/2023	87.80
AP 00032496	05/16/2024	MIDAMERICA BOOKS 00001155		OH084764 05/15/2024	EDUCATIONAL MEDIA 110-222-0000-0000-084-0000-55310000	110	0017972B 05/03/2024	43.90
AP 00032497	05/16/2024	MIDWEST TRANSIT 00000285	P2402593	OH084732 05/15/2024	Parts repair 110-271-0000-0000-000-0255-54121000	110	X10502192701 05/08/2024	532.64
AP 00032497	05/16/2024	MIDWEST TRANSIT 00000285	P2402593	OH084731 05/15/2024	Parts repair 110-271-0000-0000-000-0255-54121000	110	X10502192702 05/09/2024	532.64
AP 00032497	05/16/2024	MIDWEST TRANSIT 00000285	P2402593	OH084730 05/15/2024	Parts repair 110-271-0000-0000-000-0255-54121000	110	X10502193001 05/08/2024	635.96
AP 00032498	05/16/2024	MILFORD HIGH SCHOOL 00003460		OH084593 05/16/2024	khs track 9 may21 110-293-0000-0001-086-0880-57997000	110	TRACKFR521 05/01/2024	150.00
AP 00032499	05/16/2024	MINER, MARK 00005611		OH084557 05/16/2024	track khs wln sle 5/6/24 110-293-0000-0001-086-0880-53191000	110	2402 05/06/2024	115.00
AP 00032500	05/16/2024	MOLITOR, JOHN 00005183		OH084397 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/09/2024	26.13

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AP 00032501	05/16/2024	NATCHEV, DIMITRIA 00005626		OH084452 05/16/2024	Refund for overpayment 290-296-6102-0000-086-0086-57921000	290	REFUND1 05/10/2024	11.00
AP 00032502	05/16/2024	NATIONAL TIME SIGNAL 00001246	P2400220	OH084424 05/15/2024	BPO FOR FIRE ALARM / BELL REPA 110-261-0000-0000-000-0821-54191000	110	158719 05/07/2024	389.82
AP 00032503	05/16/2024	NCS PEARSON INC 00002174	P2403334	OH083619 05/15/2024	BOEHM-3 FORM F RESPONSE BOOKLE 110-213-0000-0001-000-0668-55110000	110	25232565 04/19/2024	87.50
AP 00032503	05/16/2024	NCS PEARSON INC 00002174	P2403334	OH083619 05/15/2024	BOEHM-3 FORM E RESPONSE BOOKLE 110-213-0000-0001-000-0668-55110000	110	25232565 04/19/2024	87.50
AP 00032503	05/16/2024	NCS PEARSON INC 00002174	P2403334	OH083619 05/15/2024	CELF-5 RECORD FORMS AGES 5-8 110-213-0000-0001-000-0668-55110000	110	25232565 04/19/2024	104.00
AP 00032503	05/16/2024	NCS PEARSON INC 00002174	P2403334	OH083619 05/15/2024	CELF-5 RECORD FORMS AGES 9-21 110-213-0000-0001-000-0668-55110000	110	25232565 04/19/2024	104.00
AP 00032503	05/16/2024	NCS PEARSON INC 00002174	P2403334	OH083619 05/15/2024	SHIPPING/HANDLING 110-213-0000-0001-000-0668-55110000	110	25232565 04/19/2024	22.98
AP 00032504	05/16/2024	NEWTON CRANE ROOFING 00001263	P2400229	OH084542 05/15/2024	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	33582 05/07/2024	620.00
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403300	OH083268 05/16/2024	TOUGH ON GREASE NB 4GLCS 110-261-0000-0000-000-0820-55990000	110	9004149700 04/12/2024	76.10
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403300	OH083268 05/16/2024	STAINLESS STEEL CLNRPOL OIL BA 110-261-0000-0000-000-0820-55990000	110	9004149700 04/12/2024	81.15
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403300	OH083268 05/16/2024	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9004149700 04/12/2024	135.54
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403300	OH083268 05/16/2024	VB PAD BUFFING 13" RED 5CS 110-261-0000-0000-000-0820-55990000	110	9004149700 04/12/2024	19.58
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403300	OH083268 05/16/2024	LITE N FOAMY SOAP NEW DISPENSE 110-261-0000-0000-000-0820-55990000	110	9004149700 04/12/2024	205.92

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AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403300	OH083268 05/16/2024	SOFTSOAP HAND SOAP GAL 4CS 110-261-0000-0000-000-0820-55990000	110	9004149700 04/12/2024	143.48
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403300	OH083268 05/16/2024	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9004149700 04/12/2024	105.00
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403300	OH083268 05/16/2024	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9004149700 04/12/2024	19.80
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403300	OH083356 05/16/2024	12" METAL DUST PAN BLACK 24CS 110-261-0000-0000-000-0820-55990000	110	9004149701 04/17/2024	20.34
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403300	OH083356 05/16/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9004149701 04/17/2024	109.20
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403300	OH083356 05/16/2024	60"X1516" THREADED WOOD HANDLE 110-261-0000-0000-000-0820-55990000	110	9004149701 04/17/2024	20.50
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403300	OH084828 05/16/2024	6" IRON HANDLE SCRUB BRUSH BLU 110-261-0000-0000-000-0820-55990000	110	9004149702 05/15/2024	39.36
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403300	OH084828 05/16/2024	64" ORANGE SPEED CHANGE WET MQ 110-261-0000-0000-000-0820-55990000	110	9004149702 05/15/2024	85.78
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403570	OH084102 05/13/2024	LIFT OFF NO 3 QTS INK, PEN & R 110-261-0000-0000-000-0820-55990000	110	9004408500 05/03/2024	89.76
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403570	OH084102 05/13/2024	LIFT OFF #2 ADHESIVE REMOVER 6 110-261-0000-0000-000-0820-55990000	110	9004408500 05/03/2024	66.92
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403570	OH084102 05/13/2024	6472 DOODLEBUG PAD HOLDER 9x37 110-261-0000-0000-000-0820-55990000	110	9004408500 05/03/2024	19.15
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403570	OH084102 05/13/2024	VB PAD STRIPPING 20" BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	9004408500 05/03/2024	67.20
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403570	OH084102 05/13/2024	GLOVE JOBSELECT PF VINYL MD 10 110-261-0000-0000-000-0820-55990000	110	9004408500 05/03/2024	32.40

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AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403570	OH084102 05/13/2024	GLOVE JOBSELECT PF VINYL XL 10 110-261-0000-0000-000-0820-55990000	110	9004408500 05/03/2024	39.52
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403570	OH084102 05/13/2024	STAINLESS STEEL CLNRPOL OIL BA 110-261-0000-0000-000-0820-55990000	110	9004408500 05/03/2024	81.15
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403570	OH084102 05/13/2024	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9004408500 05/03/2024	105.00
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403570	OH084102 05/13/2024	60"X1516" THREADED WOOD HANDLE 110-261-0000-0000-000-0820-55990000	110	9004408500 05/03/2024	4.10
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403570	OH084102 05/13/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9004408500 05/03/2024	54.60
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403570	OH084102 05/13/2024	SENSOR VACUUM BAGS 10PK 25PKS 110-261-0000-0000-000-0820-55990000	110	9004408500 05/03/2024	55.48
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403570	OH084102 05/13/2024	WASTEBASKET GY 44 QT 6CS 110-261-0000-0000-000-0820-55990000	110	9004408500 05/03/2024	82.32
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403570	OH084102 05/13/2024	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9004408500 05/03/2024	15.84
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403653	OH084546 05/15/2024	38X58 .9MIL LINER BK 4/25/CS 110-261-0000-0000-000-0820-55990000	110	900449500 05/10/2024	342.15
AP 00032505	05/16/2024	NICHOLS PAPER AND 00001265	P2403653	OH084546 05/15/2024	33X39 .9MIL LINER BK 6/25/CS 110-261-0000-0000-000-0820-55990000	110	900449500 05/10/2024	369.80
AP 00032506	05/16/2024	NORTH ELECTRIC SUPPLY 00001270	P2400218	OH084514 05/15/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1032278 05/08/2024	97.25
AP 00032507	05/16/2024	NORTHSTAR MAT SERVICE 00005503	P2402823	OH084426 05/13/2024	Mat service for fitness center 230-321-0000-0001-087-0879-55992000	230	0658977 05/02/2024	150.90
AP 00032507	05/16/2024	NORTHSTAR MAT SERVICE 00005503	P2403382	OH084425 05/15/2024	BPO FOR STEPANSKI DUST MOP REN 110-261-0000-0000-000-0820-54223000	110	S0659106 05/02/2024	44.42

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AP 00032508	05/16/2024	OAKLAND SCHOOLS 00001299	P2403462	OH084420 05/13/2024	Beaumont VLAC Second Semester 110-111-0000-0001-004-0100-58210000	110	A0002307 03/04/2024	3,225.00
AP 00032508	05/16/2024	OAKLAND SCHOOLS 00001299	P2403462	OH084420 05/13/2024	Cooley VLAC Second Semester st 110-111-0000-0001-010-0100-58210000	110	A0002307 03/04/2024	3,225.00
AP 00032508	05/16/2024	OAKLAND SCHOOLS 00001299	P2403462	OH084420 05/13/2024	Knudsen VLAC Second Semester s 110-111-0000-0001-013-0100-58210000	110	A0002307 03/04/2024	3,225.00
AP 00032508	05/16/2024	OAKLAND SCHOOLS 00001299	P2403462	OH084420 05/13/2024	Mason VLAC Second Semester Stu 110-112-0000-0001-082-0100-58210000	110	A0002307 03/04/2024	12,900.00
AP 00032508	05/16/2024	OAKLAND SCHOOLS 00001299	P2403462	OH084420 05/13/2024	Pierce VLAC Second Semester St 110-112-0000-0001-084-0100-58210000	110	A0002307 03/04/2024	16,125.00
AP 00032508	05/16/2024	OAKLAND SCHOOLS 00001299	P2403462	OH084420 05/13/2024	Kettering Second Semester VLAC 110-113-0000-0001-086-0100-58210000	110	A0002307 03/04/2024	50,250.00
AP 00032508	05/16/2024	OAKLAND SCHOOLS 00001299	P2403462	OH084420 05/13/2024	Mott VLAC Second Semester Stud 110-113-0000-0001-087-0100-58210000	110	A0002307 03/04/2024	40,200.00
AP 00032508	05/16/2024	OAKLAND SCHOOLS 00001299	P2401738	OH082792 05/13/2024	HighScope COR Advantage 1.5 Gr 110-221-0000-3400-046-0956-53220000	110	EM000444 03/08/2024	170.00
AP 00032508	05/16/2024	OAKLAND SCHOOLS 00001299	P2401737	OH082792 05/13/2024	HighScope COR Advantage 1.5 Gr 110-221-0000-3400-046-0956-53220000	110	EM000444 03/08/2024	85.00
AP 00032508	05/16/2024	OAKLAND SCHOOLS 00001299		OH082792 05/13/2024	WORKSHOP/CONFERENCE COSTS 110-221-0000-3400-046-0956-53220000	110	EM000444 03/08/2024	85.00
AP 00032508	05/16/2024	OAKLAND SCHOOLS 00001299	P2400457	OH084758 05/16/2024	23-24 BLANKET PO FOR ANCILLARY 110-283-0000-8010-000-0664-53120000	110	EM000503 05/06/2024	15.00
AP 00032508	05/16/2024	OAKLAND SCHOOLS 00001299	P2400457	OH084762 05/16/2024	23-24 BLANKET PO FOR ANCILLARY 110-283-0000-8010-000-0664-53120000	110	EM000517 05/06/2024	60.00
AP 00032508	05/16/2024	OAKLAND SCHOOLS 00001299	P2400473	OH084760 05/16/2024	BLANKET PO FOR INSTRUCTIONAL 110-221-0000-8010-000-0664-53120000	110	EM000520 05/06/2024	1,040.00

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**Waterford School District**  
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AP 00032508	05/16/2024	OAKLAND SCHOOLS 00001299	P2400457	OH084786 05/16/2024	23-24 BLANKET PO FOR ANCILLARY 110-283-0000-8010-000-0664-53120000	110	EM000527 05/06/2024	15.00
AP 00032508	05/16/2024	OAKLAND SCHOOLS 00001299	P2400412	OH084544 05/13/2024	Blanket PO for Business cards, 110-113-0000-0000-086-0000-53610000	110	GR20075 04/30/2024	15.90
AP 00032508	05/16/2024	OAKLAND SCHOOLS 00001299	P2400412	OH084544 05/13/2024	Blanket PO for Business cards, 110-113-0000-0000-086-0000-53610000	110	GR20075 04/30/2024	4.27
AP 00032508	05/16/2024	OAKLAND SCHOOLS 00001299	P2400216	OH084544 05/13/2024	23-24 BLANKET PURCHASE ORDER 110-122-0000-0001-086-0668-55110000	110	GR20075 04/30/2024	542.00
AP 00032508	05/16/2024	OAKLAND SCHOOLS 00001299	P2400412	OH084544 05/13/2024	Blanket PO for Business cards, 110-113-0000-0000-086-0000-53610000	110	GR20075 04/30/2024	28.25
AP 00032509	05/16/2024	OC TEES INC 00002411		OH084559 05/16/2024	Kettering SC Color Run Tees 290-296-6208-0000-086-0086-57921000	290	003325 05/06/2024	678.88
AP 00032510	05/16/2024	ODP BUSINESS SOLUTIONS 00004884	P2403593	OH084427 05/13/2024	Office Depot Business Multi-Us 110-113-0000-0000-086-0000-55110000	110	365794196001 05/08/2024	1,499.60
AP 00032511	05/16/2024	ON THE MOVE COACHES INC 00004612		OH084675 05/15/2024	Transportation OTM 26642 110-271-0000-0001-087-0880-53310000	110	26642 05/14/2024	1,300.00
AP 00032512	05/16/2024	ON THE MOVE COACHES INC 00004612		OH084470 05/15/2024	Transportation 110-271-0000-0001-087-0880-53310000	110	26468 05/10/2024	1,050.00
AP 00032512	05/16/2024	ON THE MOVE COACHES INC 00004612		OH084590 05/15/2024	soccer khs to sle 110-271-0000-0001-086-0880-53310000	110	26580 04/09/2024	1,050.00
AP 00032512	05/16/2024	ON THE MOVE COACHES INC 00004612		OH084818 05/16/2024	Transportation OTM 26609 110-271-0000-0001-087-0880-53310000	110	26609 05/14/2024	1,100.00
AP 00032512	05/16/2024	ON THE MOVE COACHES INC 00004612		OH084603 05/15/2024	khs fr bbb to slhs 110-271-0000-0001-086-0880-53310000	110	26619 05/06/2024	900.00
AP 00032512	05/16/2024	ON THE MOVE COACHES INC 00004612		OH084604 05/15/2024	khs jv bbb to slhs 110-271-0000-0001-086-0880-53310000	110	26621 05/07/2024	1,050.00

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AP 00032512	05/16/2024	ON THE MOVE COACHES INC 00004612		OH084683 05/15/2024	khs sb/bbb to milford 110-271-0000-0001-086-0880-53310000	110	26625 05/14/2024	850.00
AP 00032512	05/16/2024	ON THE MOVE COACHES INC 00004612		OH084594 05/15/2024	softball khs to sle 110-271-0000-0001-086-0880-53310000	110	26628 05/09/2024	1,050.00
AP 00032512	05/16/2024	ON THE MOVE COACHES INC 00004612		OH084652 05/15/2024	Transportation OTM 26641 110-271-0000-0001-087-0880-53310000	110	26641 05/13/2024	1,300.00
AP 00032513	05/16/2024	OUTFRONT MEDIA LLC 00005476		OH084588 05/15/2024	Billboard 110-282-0000-0000-000-0263-53510000	110	06335324REVIS 04/26/2024	2,847.50
AP 00032514	05/16/2024	OVERHEAD DOOR WEST 00001340	P2402515	OH084325 05/13/2024	BPO (#2) FOR DOOR REPAIRS 110-261-0000-0000-000-0821-53190000	110	46956 04/26/2024	240.00
AP 00032515	05/16/2024	PETTY, KAELEIGH 00005623		OH084455 05/16/2024	Reissue uncashed check #21604 290-296-6102-0000-086-0086-57921000	290	REISSUE1 05/10/2024	74.00
AP 00032516	05/16/2024	PHOTOGRAPHY BY MARI 00004868		OH084233 05/16/2024	23-24 LIFETRACKS GRAD SIGNS 290-296-8002-0000-080-3080-57921000	290	5191 05/08/2024	184.00
AP 00032517	05/16/2024	PITNEY BOWES INC 00001394		OH084705 05/15/2024	033024-062924 KETTERING 110-241-0000-0000-086-0000-53430000	110	3319098268 05/11/2024	428.94
AP 00032517	05/16/2024	PITNEY BOWES INC 00001394		OH084707 05/15/2024	033024-062924 MOTT 110-241-0000-0000-087-0000-53430000	110	3319099974 05/11/2024	428.94
AP 00032518	05/16/2024	PIZZA PARTNERS MI LLC 00005553	P2403198	OH084602 05/15/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS05172024 05/17/2024	5,655.00
AP 00032519	05/16/2024	POMP'S TIRE SERVICE 00005122	P2402592	OH084691 05/15/2024	Tires 110-271-0000-0000-000-0255-55720000	110	2210016431 05/03/2024	4,167.34
AP 00032520	05/16/2024	PRAIRIE FARMS DAIRY INC 00004284	P2400279	OH084703 05/15/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS05172024 05/17/2024	11,032.27
AP 00032521	05/16/2024	PRIELIPP FARMS & 00001422	P2403596	OH084788 05/16/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS05172024 05/17/2024	210.00

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AP 00032522	05/16/2024	PRO-ED INC 00001429	P2403333	OH084388 05/15/2024	TNL-2 TST OF NARRATIVE LANGUAGI 110-213-0000-0001-000-0668-55110000	110	3037146 04/23/2024	228.00
AP 00032522	05/16/2024	PRO-ED INC 00001429	P2403333	OH084388 05/15/2024	TNL-2 EXAMINER RECORD BOOKLET 110-213-0000-0001-000-0668-55110000	110	3037146 04/23/2024	67.00
AP 00032522	05/16/2024	PRO-ED INC 00001429	P2403333	OH084388 05/15/2024	SHIPPING HANDLING 110-213-0000-0001-000-0668-55110000	110	3037146 04/23/2024	29.50
AP 00032523	05/16/2024	QUADIEN INC 00001256	P2400044	OH084780 05/16/2024	23-24 BLANKET PURCHASE ORDER 110-226-0000-0001-000-0609-53430000	110	Q1329134 05/09/2024	136.50
AP 00032524	05/16/2024	QUALITY FIRST AID AND 00002209	P2400109	OH084521 05/13/2024	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF006973 05/10/2024	271.20
AP 00032524	05/16/2024	QUALITY FIRST AID AND 00002209	P2400109	OH084522 05/13/2024	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF006974 05/10/2024	555.60
AP 00032525	05/16/2024	RAGLAND, MACKENZIE 00005625		OH084463 05/16/2024	Reissue uncashed check#22192 290-296-6208-0000-086-0086-57921000	290	REISSUE1 05/10/2024	25.00
AP 00032526	05/16/2024	RAUP, DAVID 00005129		OH084430 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/10/2024	64.32
AP 00032527	05/16/2024	READING WAREHOUSE (THE) 00002111	P2403286	OH084254 05/13/2024	9781368051484 Percy Jackson an 110-222-0000-0000-082-0000-55311000	110	231495 04/11/2024	6.56
AP 00032527	05/16/2024	READING WAREHOUSE (THE) 00002111	P2403286	OH084254 05/13/2024	9781368081153 From the World o 110-222-0000-0000-082-0000-55311000	110	231495 04/11/2024	12.79
AP 00032527	05/16/2024	READING WAREHOUSE (THE) 00002111	P2403286	OH084254 05/13/2024	9781634502139 The Runaway Mitt 110-222-0000-0000-082-0000-55311000	110	231495 04/11/2024	11.67
AP 00032527	05/16/2024	READING WAREHOUSE (THE) 00002111	P2403286	OH084254 05/13/2024	9781368095570 Promchanted 110-222-0000-0000-082-0000-55311000	110	231495 04/11/2024	13.86
AP 00032527	05/16/2024	READING WAREHOUSE (THE) 00002111	P2403286	OH084254 05/13/2024	9780544935266 The Girl Who Cou 110-222-0000-0000-082-0000-55311000	110	231495 04/11/2024	5.83

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AP 00032527	05/16/2024	READING WAREHOUSE (THE) 00002111	P2403286	OH084254 05/13/2024	9781442499669 The Half Upon a 110-222-0000-0000-082-0000-55311000	110	231495 04/11/2024	19.70
AP 00032527	05/16/2024	READING WAREHOUSE (THE) 00002111	P2403286	OH084254 05/13/2024	9780593303948 This Is Our Rain 110-222-0000-0000-082-0000-55311000	110	231495 04/11/2024	13.13
AP 00032527	05/16/2024	READING WAREHOUSE (THE) 00002111	P2403286	OH084254 05/13/2024	9781419748219 Danny Chung Sums 110-222-0000-0000-082-0000-55311000	110	231495 04/11/2024	12.40
AP 00032527	05/16/2024	READING WAREHOUSE (THE) 00002111	P2403286	OH084254 05/13/2024	9781958363706 Poppy and Mary E 110-222-0000-0000-082-0000-55311000	110	231495 04/11/2024	14.20
AP 00032527	05/16/2024	READING WAREHOUSE (THE) 00002111	P2403286	OH084254 05/13/2024	9781665947664 Once Upon Anothe 110-222-0000-0000-082-0000-55311000	110	231495 04/11/2024	19.70
AP 00032527	05/16/2024	READING WAREHOUSE (THE) 00002111	P2403286	OH084254 05/13/2024	9781632354945 12 Reasons to Lo 110-222-0000-0000-082-0000-55311000	110	231495 04/11/2024	1.10
AP 00032527	05/16/2024	READING WAREHOUSE (THE) 00002111	P2403286	OH084254 05/13/2024	9781632354952 12 Reasons to Lo 110-222-0000-0000-082-0000-55311000	110	231495 04/11/2024	1.10
AP 00032527	05/16/2024	READING WAREHOUSE (THE) 00002111	P2403286	OH084254 05/13/2024	9781632354280 12 Reasons to Lo 110-222-0000-0000-082-0000-55311000	110	231495 04/11/2024	1.10
AP 00032527	05/16/2024	READING WAREHOUSE (THE) 00002111	P2403286	OH084254 05/13/2024	9781632354990 12 Reasons to Lo 110-222-0000-0000-082-0000-55311000	110	231495 04/11/2024	1.10
AP 00032527	05/16/2024	READING WAREHOUSE (THE) 00002111	P2403286	OH084254 05/13/2024	9781621697602 Let's Hear It Fo 110-222-0000-0000-082-0000-55311000	110	231495 04/11/2024	1.10
AP 00032527	05/16/2024	READING WAREHOUSE (THE) 00002111	P2403286	OH084254 05/13/2024	9781644662106 Olympic Greats ( 110-222-0000-0000-082-0000-55311000	110	231495 04/11/2024	1.10
AP 00032527	05/16/2024	READING WAREHOUSE (THE) 00002111	P2403286	OH084254 05/13/2024	9781644663165 Extreme Alien St 110-222-0000-0000-082-0000-55311000	110	231495 04/11/2024	1.10
AP 00032527	05/16/2024	READING WAREHOUSE (THE) 00002111	P2403286	OH084254 05/13/2024	9781644660072 Baby Zebras (Ado 110-222-0000-0000-082-0000-55311000	110	231495 04/11/2024	1.10

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AP 00032527	05/16/2024	READING WAREHOUSE (THE) 00002111	P2403286	OH084254 05/13/2024	Shipping FedEx Ground 110-222-0000-0000-082-0000-55311000	110	231495 04/11/2024	9.95
AP 00032528	05/16/2024	REALLY GOOD STUFF LLC 00001455	P2403605	OH084591 05/15/2024	Large Privacy Shields Set of 1 290-296-3043-0000-024-3024-57921000	290	8518058 05/06/2024	115.42
AP 00032529	05/16/2024	RICE, SUZANNE K 00003531		OH084432 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/10/2024	34.84
AP 00032530	05/16/2024	RITE-WAY SERVICE INC 00003594	P2400118	OH084676 05/15/2024	2023-2024 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS05172024 05/17/2024	955.25
AP 00032531	05/16/2024	RIVERSIDE INSIGHTS 00003946	P2403485	OH083897 05/15/2024	WOODCOCK JOHNSON IV 110-213-0000-0001-000-0668-55110000	110	INV205112 04/26/2024	1,251.14
AP 00032532	05/16/2024	RL DEPPMANN COMPANY 00001444	P2402441	OH084541 05/15/2024	BPO (#2) FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5650552 05/10/2024	1,314.00
AP 00032533	05/16/2024	ROBINSON, MARIO 00005627		OH084571 05/16/2024	PHOTO BOOTH FOR PROM 290-296-7182-0000-087-0087-57921000	290	174001 05/01/2024	699.00
AP 00032534	05/16/2024	ROBINSON, SARA L 00000744		OH084650 05/15/2024	Piano Accomp for Spring Choir 290-296-2123-0000-082-0082-57921000	290	20240508 05/05/2024	192.50
AP 00032535	05/16/2024	RODEGEB, DAVID 00003903		OH084434 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/10/2024	40.20
AP 00032536	05/16/2024	ROSS, NICHOLAS 00005264		OH084461 05/16/2024	Reissue uncashed check#21906 290-296-6125-0000-086-0086-57921000	290	REISSUE1 05/10/2024	600.00
AP 00032537	05/16/2024	S AND B PLUMBING 00001522	P2400069	OH084476 05/15/2024	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	050824WSD050 05/03/2024	500.00
AP 00032538	05/16/2024	SCHOLASTIC INC 00001553		RI31582 05/13/2024	Mason Spring Bookfair 290-296-2116-0000-082-0082-57921000	290	B5471509FR 03/07/2024	1,237.60
AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403265	OH084595 05/15/2024	School Smart Laminating Film R 110-111-0000-0000-013-0000-55110000	110	208133962361 04/11/2024	189.52

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AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403277	OH084596 05/13/2024	Bostitch Classic Metal Desktop 110-111-0000-0000-014-0000-55110000	110	208133969488 04/13/2024	88.30
AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403277	OH084596 05/13/2024	Ziploc Storage Bags, Sandwich, 110-111-0000-0000-014-0000-55110000	110	208133969488 04/13/2024	30.39
AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403277	OH084596 05/13/2024	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-014-0000-55110000	110	208133969488 04/13/2024	48.06
AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403277	OH084596 05/13/2024	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-014-0000-55110000	110	208133969488 04/13/2024	85.04
AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403277	OH084596 05/13/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-014-0000-55110000	110	208133969488 04/13/2024	932.50
AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403277	OH084596 05/13/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-014-0000-55110000	110	208133969488 04/13/2024	92.75
AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403277	OH084596 05/13/2024	School Smart Ruled Index Cards 110-111-0000-0000-014-0000-55110000	110	208133969488 04/13/2024	11.20
AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403277	OH084596 05/13/2024	GBC Ultima 65 EZload Laminatin 110-111-0000-0000-014-0000-55110000	110	208133969488 04/13/2024	242.04
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AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403277	OH084596 05/13/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-014-0000-55110000	110	208133969488 04/13/2024	235.50
AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403277	OH084596 05/13/2024	Post-it Pop Up Notes, 3 x 3 In 110-111-0000-0000-014-0000-55110000	110	208133969488 04/13/2024	80.84
AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403459	OH084322 05/13/2024	RCIDE-297043UltraSite 32 Gallo 110-261-0000-0000-000-0820-55990000	110	208134095412 05/08/2024	669.04
AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403459	OH084322 05/13/2024	RCIDE-297044UltraSite Trash Re 110-261-0000-0000-000-0820-55990000	110	208134095412 05/08/2024	1,066.24

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AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403165	OH084704 05/15/2024	BIC Wite-Out EZ Correct Correc 110-111-0000-0000-010-0000-55110000	110	208134115513 05/14/2024	21.85
AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403553	OH084203 05/13/2024	Strathmore 400 Series Mixed Me 110-113-0000-0000-085-0361-55110000	110	308104500908 05/03/2024	9.72
AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403553	OH084203 05/13/2024	School Smart Paint Palette Tra 110-113-0000-0000-085-0361-55110000	110	308104500908 05/03/2024	17.37
AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403553	OH084203 05/13/2024	Jack Richeson Bleached Muslin, 110-113-0000-0000-085-0361-55110000	110	308104500908 05/03/2024	38.62
AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403553	OH084203 05/13/2024	School Smart Plastic Paint Pal 110-113-0000-0000-085-0361-55110000	110	308104500908 05/03/2024	78.16
AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403553	OH084203 05/13/2024	St Louis Crafts 40 Gauge Coppe 110-113-0000-0000-085-0361-55110000	110	308104500908 05/03/2024	91.49
AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403553	OH084203 05/13/2024	Canson XL Newsprint Pad, 18 x 110-113-0000-0000-085-0361-55110000	110	308104500908 05/03/2024	15.66
AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403553	OH084203 05/13/2024	Design Originals Zentangle Bas 110-113-0000-0000-085-0361-55110000	110	308104500908 05/03/2024	9.72
AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403553	OH084203 05/13/2024	Strathmore 400 Series Mixed Me 110-113-0000-0000-085-0361-55110000	110	308104500908 05/03/2024	26.01
AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403553	OH084203 05/13/2024	Yasutomo Fold-Ems Origami Pape 110-113-0000-0000-085-0361-55110000	110	308104500908 05/03/2024	16.54
AP 00032539	05/16/2024	SCHOOL SPECIALTY LLC 00001559	P2403553	OH084203 05/13/2024	School Smart Dual Temperature 110-113-0000-0000-085-0361-55110000	110	308104500908 05/03/2024	18.16
AP 00032540	05/16/2024	SERES JR, MARK DAVID 00005395		OH084609 05/14/2024	SERES APR MILEAGE REIMB 110-213-0000-0001-000-0609-53210000	110	SERES APR24 05/13/2024	830.80
AP 00032541	05/16/2024	SHARK CLUB 00001588		OH084690 05/16/2024	Kettering Baseball Bnqt 5/19 290-296-6146-0000-086-0086-57921000	290	051924 05/10/2024	3,031.90

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AP 00032542	05/16/2024	SHEEHAN, YANEE 00005227		OH084276 05/15/2024	8 Studio Classes 4/23-5/4/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR05042 05/08/2024	200.00
AP 00032543	05/16/2024	SPRY, ELIZABETH D 00001663		RI31926 05/13/2024	Piano accomp for S&E AP132024 290-296-2195-0000-082-0082-57921000	290	PIANO 04/08/2024	120.00
AP 00032543	05/16/2024	SPRY, ELIZABETH D 00001663		RI31926 05/13/2024	Piano accomp for S&E AP132024 290-296-2120-0000-082-0082-57921000	290	PIANO 04/08/2024	180.00
AP 00032544	05/16/2024	STANLEY, NICOLE 00005302		OH084437 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/10/2024	10.72
AP 00032545	05/16/2024	STAPLES BUSINESS 00001678	P2402883	OH081923 05/13/2024	Ticonderoga The World's Best P 110-111-0000-0000-010-0000-55110000	110	3562048902 03/15/2024	65.28
AP 00032545	05/16/2024	STAPLES BUSINESS 00001678	P2402883	OH081923 05/13/2024	Swingline Standard Staples, 02 110-111-0000-0000-010-0000-55110000	110	3562048902 03/15/2024	11.52
AP 00032545	05/16/2024	STAPLES BUSINESS 00001678	P2402883	OH081923 05/13/2024	Staples 30% Recycled File Fold 110-111-0000-0000-010-0000-55110000	110	3562048902 03/15/2024	26.93
AP 00032545	05/16/2024	STAPLES BUSINESS 00001678	P2402883	OH081923 05/13/2024	Pacon 32" X 24" Cursive Cover 110-111-0000-0000-010-0000-55110000	110	3562048902 03/15/2024	17.24
AP 00032545	05/16/2024	STAPLES BUSINESS 00001678	P2402883	OH081923 05/13/2024	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3562048902 03/15/2024	7.11
AP 00032545	05/16/2024	STAPLES BUSINESS 00001678	P2402883	OH081923 05/13/2024	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3562048902 03/15/2024	8.97
AP 00032545	05/16/2024	STAPLES BUSINESS 00001678	P2402883	OH081923 05/13/2024	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3562048902 03/15/2024	23.85
AP 00032545	05/16/2024	STAPLES BUSINESS 00001678	P2402883	OH081923 05/13/2024	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3562048902 03/15/2024	18.14
AP 00032545	05/16/2024	STAPLES BUSINESS 00001678	P2402883	OH081923 05/13/2024	Pacon Tru-Ray Premium Heavy-We 110-111-0000-0000-010-0000-55110000	110	3562048902 03/15/2024	6.51

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AP 00032545	05/16/2024	STAPLES BUSINESS 00001678	P2402883	OH081923 05/13/2024	Staples Pastel 30% Recycled Co 110-111-0000-0000-010-0000-55110000	110	3562048902 03/15/2024	5.08
AP 00032545	05/16/2024	STAPLES BUSINESS 00001678	P2402883	OH081923 05/13/2024	Staples Pastel 30% Recycled Co 110-111-0000-0000-010-0000-55110000	110	3562048902 03/15/2024	5.07
AP 00032545	05/16/2024	STAPLES BUSINESS 00001678	P2402883	OH081923 05/13/2024	Staples Pastel 30% Recycled Co 110-111-0000-0000-010-0000-55110000	110	3562048902 03/15/2024	5.07
AP 00032545	05/16/2024	STAPLES BUSINESS 00001678	P2402883	OH081923 05/13/2024	Elmer's No-Wrinkle Rubber Ceme 110-111-0000-0000-010-0000-55110000	110	3562048902 03/15/2024	9.32
AP 00032545	05/16/2024	STAPLES BUSINESS 00001678	P2402883	OH081923 05/13/2024	Paper Mate Flair Felt Pen, Med 110-111-0000-0000-010-0000-55110000	110	3562048902 03/15/2024	6.16
AP 00032545	05/16/2024	STAPLES BUSINESS 00001678	P2402883	OH081923 05/13/2024	Sharpie Flip Chart Permanent M 110-111-0000-0000-010-0000-55110000	110	3562048902 03/15/2024	13.06
AP 00032545	05/16/2024	STAPLES BUSINESS 00001678	P2402883	OH081923 05/13/2024	Neenah Exact Vellum Bristol Ca 110-111-0000-0000-010-0000-55110000	110	3562048902 03/15/2024	7.09
AP 00032545	05/16/2024	STAPLES BUSINESS 00001678	P2402883	OH081923 05/13/2024	Astrobrights Cardstock Paper, 110-111-0000-0000-010-0000-55110000	110	3562048902 03/15/2024	9.26
AP 00032545	05/16/2024	STAPLES BUSINESS 00001678	P2402883	OH081923 05/13/2024	Staples Smooth Paper Clips, Ju 110-111-0000-0000-010-0000-55110000	110	3562048902 03/15/2024	0.88
AP 00032546	05/16/2024	STATE WIRE & TERMINAL 00004555	P2400426	OH084746 05/16/2024	SHOP SUPPLIES 110-271-0000-0000-000-0255-54121000	110	5124601 05/09/2024	24.35
AP 00032546	05/16/2024	STATE WIRE & TERMINAL 00004555	P2400426	OH084748 05/16/2024	SHOP SUPPLIES 110-271-0000-0000-000-0255-54121000	110	5218300 05/09/2024	324.59
AP 00032547	05/16/2024	STEPPING STONES GROUP 00004822		OH084413 05/13/2024	HENLY APR 14-27 110-214-0000-8010-000-0664-53131006	110	M02035565 05/09/2024	6,840.00
AP 00032548	05/16/2024	STERNS, GREGORY 00001690		OH084439 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/10/2024	64.32

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AP 00032549	05/16/2024	SUPER DUPER 00001717	P2403510	OH083879 05/15/2024	TOLP-2 COMPLETE KIT 110-213-0000-0001-000-0668-55110000	110	2907996A 04/29/2024	306.00
AP 00032549	05/16/2024	SUPER DUPER 00001717	P2403510	OH083879 05/15/2024	LARGE PLASTIC CHIPS 110-213-0000-0001-000-0668-55110000	110	2907996A 04/29/2024	6.99
AP 00032550	05/16/2024	SUPERIOR TURBO & 00004693	P2400420	OH084390 05/13/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	M000104836 04/25/2024	4,790.00
AP 00032551	05/16/2024	THERMALNETICS INC 00001769	P2402230	OH084757 05/15/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02705 05/15/2024	1,580.11
AP 00032552	05/16/2024	THRUN LAW FIRM PC 00001778		OH084642 05/15/2024	Student Enrollment Webinar-SF 110-231-0000-0000-000-0231-53170000	110	294927 04/18/2024	350.00
AP 00032553	05/16/2024	TOTAL EDUCATION 00005382		OH084513 05/13/2024	JM SERVICES FOR LG 110-226-0000-0001-000-0609-53190000	110	7826547 05/10/2024	825.00
AP 00032553	05/16/2024	TOTAL EDUCATION 00005382		OH084513 05/13/2024	LP SERVICES FOR LG 110-226-0000-0001-000-0609-53190000	110	7826547 05/10/2024	2,925.00
AP 00032553	05/16/2024	TOTAL EDUCATION 00005382		OH084513 05/13/2024	NV SERVICES FOR LG 110-226-0000-0001-000-0609-53190000	110	7826547 05/10/2024	1,825.00
AP 00032554	05/16/2024	TREMBLAY, PAUL LEO 00004535		OH084441 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/10/2024	107.20
AP 00032555	05/16/2024	TRUGREEN LIMITED 00001822	P2400232	OH084326 05/16/2024	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	191445174 04/30/2024	8,109.67
AP 00032556	05/16/2024	UNIFIRST CORPORATION 00001845	P2400381	OH084553 05/13/2024	MATS UNIFORMS 110-271-0000-0000-000-0255-54221000	110	1390284609 05/10/2024	190.16
AP 00032556	05/16/2024	UNIFIRST CORPORATION 00001845	P2400158	OH084560 05/15/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390284610 05/10/2024	133.07
AP 00032557	05/16/2024	UNITY SCHOOL BUS PARTS 00001852	P2400417	OH084740 05/16/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	0579379IN 04/26/2024	503.80

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AP 00032558	05/16/2024	UPCOTT, BREANNE 00005620		OH084445 05/16/2024	Refund for overpayment 290-296-6102-0000-086-0086-57921000	290	REFUND1 05/10/2024	7.00
AP 00032559	05/16/2024	US FOODS INC 00001863		OH084423 05/16/2024	kett captain's corner cookies 290-296-6200-0000-086-0086-57921000	290	2112710 04/30/2024	475.11
AP 00032560	05/16/2024	VESCO OIL CORP 00001889	P2400375	OH084693 05/15/2024	CLEANING PARTS 110-271-0000-0000-000-0255-55710000	110	557096100 04/22/2024	115.50
AP 00032561	05/16/2024	VOWEL VALLEY LLC 00005605	P2403629	OH084787 05/16/2024	Sheet of Magnet Tiles-80 graph 110-125-0000-6010-020-0917-55110000	110	3124 05/16/2024	46.20
AP 00032561	05/16/2024	VOWEL VALLEY LLC 00005605	P2403629	OH084787 05/16/2024	Bundle of 12 thick foldable ma 110-125-0000-6010-020-0917-55110000	110	3124 05/16/2024	102.00
AP 00032561	05/16/2024	VOWEL VALLEY LLC 00005605	P2403629	OH084787 05/16/2024	Shipping \$22.00 per quote D39 110-125-0000-6010-020-0917-55110000	110	3124 05/16/2024	22.00
AP 00032562	05/16/2024	WEINGARTZ SUPPLY 00001961	P2400247	OH084768 05/16/2024	BPO FOR LAWN AND SNOW EQUIPME 110-261-0000-0000-000-0821-54120000	110	6044300101 05/07/2024	287.92
AP 00032562	05/16/2024	WEINGARTZ SUPPLY 00001961	P2402956	OH084772 05/16/2024	BPO (#2) FOR LAWN AND SNOW EQU 110-261-0000-0000-000-0821-54120000	110	6044537800 05/14/2024	26.99
AP 00032563	05/16/2024	WENDRICK, PAUL EDWARD 00003259		OH084443 05/15/2024	APRIL MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 05/10/2024	29.48
AP 00032564	05/16/2024	WINNING IMPRINTS & 00002001		OH084485 05/16/2024	Plaque for Senior Athletes 110-293-0000-0001-087-0880-53190000	110	19248 05/10/2024	200.00
AP 00032564	05/16/2024	WINNING IMPRINTS & 00002001		OH084485 05/16/2024	Plaque for Senior Athletes 110-293-0000-0001-086-0880-53190000	110	19248 05/10/2024	200.00
AP 00032564	05/16/2024	WINNING IMPRINTS & 00002001		OH084545 05/16/2024	Ankoviak Karpushenkoff plaques 290-296-6188-0000-086-0086-57921000	290	19276 05/10/2024	150.00

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AP 00032565	05/16/2024	YOUNG SUPPLY COMPANY 00002025	P2400164	OH084796 05/16/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2025654400 05/15/2024	13.70
AP 00032566	05/16/2024	BELLIOTTI, KATHRYN 00005479		OH084847 05/16/2024	start up funds 290-296-6318-0000-086-0086-57921000	290	STARTUP05152 05/15/2024	1,000.00
AP 00032567	05/16/2024	LAFONTAINE LINCOLN OF 00005516	P2402933	OH084374 05/16/2024	Truck Repair 110-271-0000-0000-000-0255-54121000	110	61317FOWX 04/24/2024	5,099.03
AP 00032568	05/23/2024	ADT COMMERCIAL LLC 00001576	P2402729	OH084886 05/21/2024	FIRE ALARM PANEL REPLACEMENT 110-266-0000-2440-000-0097-53190000	110	155013017 05/16/2024	8,889.53
AP 00032568	05/23/2024	ADT COMMERCIAL LLC 00001576	P2402735	OH084924 05/23/2024	BPO (#3) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	155014575 05/16/2024	383.00
AP 00032569	05/23/2024	ALLGRAPHICS CORP 00000064		OH084978 05/23/2024	Kettering Yearbook tees 290-296-6150-0000-086-0086-57921000	290	4218 05/11/2024	933.00
AP 00032570	05/23/2024	ALLIED PRINTING COMPANY 00002320		OH084844 05/23/2024	Graduation Programs 110-249-0000-0000-087-0091-53610000	110	74177 05/14/2024	4,502.50
AP 00032570	05/23/2024	ALLIED PRINTING COMPANY 00002320		OH084844 05/23/2024	Graduation Programs 110-249-0000-0000-086-0091-53610000	110	74177 05/14/2024	4,502.50
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403686	OH084631 05/21/2024	Freedom Dinnerware Scoop Plate 220-122-1300-0001-072-0612-55110000	220	11PK9JJW97X1 05/13/2024	79.00
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403686	OH084631 05/21/2024	Shipping Charge 220-122-1300-0001-072-0612-55110000	220	11PK9JJW97X1 05/13/2024	14.25
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403790	OH084950 05/21/2024	LEGO City Penguin Slushy Van B 220-122-1400-0001-072-0663-55110000	220	11PQ37PDNKY 05/20/2024	15.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403790	OH084950 05/21/2024	Tuko Remote Control Car Toys, 220-122-1400-0001-072-0663-55110000	220	11PQ37PDNKY 05/20/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403790	OH084950 05/21/2024	Qiuttnqn 50 PCS Mini Pull Back 220-122-1400-0001-072-0663-55110000	220	11PQ37PDNKY 05/20/2024	11.99

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403808	OH085060 05/23/2024	Friends The Series Boxed Set R 110-111-0000-0000-024-0000-55110000	110	11PQ37PDW3Y 05/21/2024	26.28
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403808	OH085060 05/23/2024	Raina Telgemeier Collection Bo 110-111-0000-0000-024-0000-55110000	110	11PQ37PDW3Y 05/21/2024	38.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403808	OH085060 05/23/2024	ASHLEY PRODUCTIONS ASH10017, P 110-111-0000-0000-024-0000-55110000	110	11PQ37PDW3Y 05/21/2024	5.79
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403808	OH085060 05/23/2024	CraftySticks, 50 Pack People S 110-111-0000-0000-024-0000-55110000	110	11PQ37PDW3Y 05/21/2024	10.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403808	OH085060 05/23/2024	Hygloss Products - Blank Puzzl 110-111-0000-0000-024-0000-55110000	110	11PQ37PDW3Y 05/21/2024	46.16
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403808	OH085060 05/23/2024	ANJUJ 50pcs Colorful Clothespi 110-111-0000-0000-024-0000-55110000	110	11PQ37PDW3Y 05/21/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403808	OH085060 05/23/2024	ANJUJ 50pcs Colorful Clothespi 110-111-0000-0000-024-0000-55110000	110	11PQ37PDW3Y 05/21/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403808	OH085060 05/23/2024	LGEGE 6PCS Stretchable Wristba 110-111-0000-0000-024-0000-55110000	110	11PQ37PDW3Y 05/21/2024	13.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403808	OH085060 05/23/2024	Hedbanz 2023 Edition Cards Pic 110-111-0000-0000-024-0000-55110000	110	11PQ37PDW3Y 05/21/2024	16.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403816	OH085116 05/23/2024	BISSELL Refresh Manual Sweeper 110-111-0000-0000-020-0000-55110000	110	1334K9NR1QPH 05/21/2024	24.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403816	OH085116 05/23/2024	ClearSpace Plastic Storage Bin 110-111-0000-0000-020-0000-55110000	110	1334K9NR1QPH 05/21/2024	37.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403816	OH085116 05/23/2024	PAG Mail Sorter Organizer, Woo 110-111-0000-0000-020-0000-55110000	110	1334K9NR1QPH 05/21/2024	79.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403816	OH085116 05/23/2024	Storex Letter Size Flat Storag 110-111-0000-0000-020-0000-55110000	110	1334K9NR1QPH 05/21/2024	24.31

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403816	OH085116 05/23/2024	Libima 24 Pcs Classroom Chair 110-111-0000-0000-020-0000-55110000	110	1334K9NR1QPH 05/21/2024	25.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403816	OH085116 05/23/2024	100PCS Reusable Cable Ties 6 i 110-111-0000-0000-020-0000-55110000	110	1334K9NR1QPH 05/21/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403816	OH085116 05/23/2024	Post-it Notes Super Sticky Eas 110-111-0000-0000-020-0000-55110000	110	1334K9NR1QPH 05/21/2024	26.81
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403816	OH085116 05/23/2024	Tudomro 2 Pieces It's My Birth 110-111-0000-0000-020-0000-55110000	110	1334K9NR1QPH 05/21/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403816	OH085116 05/23/2024	DOCMON 15 Pack Pen Holder, Sil 110-111-0000-0000-020-0000-55110000	110	1334K9NR1QPH 05/21/2024	9.59
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403818	OH085062 05/23/2024	Scotch Thermal Laminating Pouc 110-111-0000-0000-020-0000-55110000	110	136FQY4TP694 05/21/2024	18.52
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403818	OH085062 05/23/2024	X-ACTO Pencil Sharpener, Teach 110-111-0000-0000-020-0000-55110000	110	136FQY4TP694 05/21/2024	39.10
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403818	OH085062 05/23/2024	NORWII Portable Rechargeable M 110-111-0000-0000-020-0000-55110000	110	136FQY4TP694 05/21/2024	29.49
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403818	OH085062 05/23/2024	Dry Erase Lapboards 32 Pack, 110-111-0000-0000-020-0000-55110000	110	136FQY4TP694 05/21/2024	45.58
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403818	OH085062 05/23/2024	Class Jobs Bulletin Board Colo 110-111-0000-0000-020-0000-55110000	110	136FQY4TP694 05/21/2024	8.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403818	OH085062 05/23/2024	ARTLYMERS 48Pcs Happy Birthday 110-111-0000-0000-020-0000-55110000	110	136FQY4TP694 05/21/2024	13.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403818	OH085062 05/23/2024	Marbrasse Desk Organizer with 110-111-0000-0000-020-0000-55110000	110	136FQY4TP694 05/21/2024	33.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403818	OH085062 05/23/2024	Hapinest Sight Words Flash Car 110-111-0000-0000-020-0000-55110000	110	136FQY4TP694 05/21/2024	7.99

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403818	OH085062 05/23/2024	Mearun Solar Teacher Stamps, P 110-111-0000-0000-020-0000-55110000	110	136FQY4TP694 05/21/2024	9.49
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403818	OH085062 05/23/2024	800pcsTeacher Stickers Classro 110-111-0000-0000-020-0000-55110000	110	136FQY4TP694 05/21/2024	5.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403818	OH085062 05/23/2024	26 Packs Number Line Dry Erase 110-111-0000-0000-020-0000-55110000	110	136FQY4TP694 05/21/2024	8.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403818	OH085062 05/23/2024	69 Pcs Party Favors for Kids 4 110-111-0000-0000-020-0000-55110000	110	136FQY4TP694 05/21/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403818	OH085062 05/23/2024	98 Pcs Party Favors for Kids 4 110-111-0000-0000-020-0000-55110000	110	136FQY4TP694 05/21/2024	15.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403819	OH085063 05/23/2024	48 Pieces Sloth Bulletin Board 110-111-0000-0000-020-0000-55110000	110	139QTLVKVDF 05/21/2024	11.29
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403819	OH085063 05/23/2024	Origin-Joy 25 PCS Self-Adhesiv 110-111-0000-0000-020-0000-55110000	110	139QTLVKVDF 05/21/2024	7.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403363	OH083426 05/21/2024	Iconikal Nylon Exercise Drum S 230-321-0000-0001-087-0879-57973000	230	13LRP33G1NG 04/18/2024	14.87
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403363	OH083426 05/21/2024	Iconikal Nylon Exercise Drum S 230-321-0000-0001-086-0879-57973000	230	13LRP33G1NG 04/18/2024	24.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403363	OH083426 05/21/2024	Iugvhana Water Dumbbells Set o 230-321-0000-0001-087-0879-57973000	230	13LRP33G1NG 04/18/2024	31.96
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403363	OH083426 05/21/2024	Iugvhana Water Dumbbells Set o 230-321-0000-0001-087-0879-57973000	230	13LRP33G1NG 04/18/2024	19.96
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403363	OH083426 05/21/2024	Water Dumbbells, Set of 2 Aqua 230-321-0000-0001-087-0879-57973000	230	13LRP33G1NG 04/18/2024	47.84
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403363	OH083426 05/21/2024	Shipping Charge 230-321-0000-0001-087-0879-57973000	230	13LRP33G1NG 04/18/2024	75.88

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Pete the Cat Pete at the Beach 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	3.97
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Pete the Kitty and the Case of 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	3.59
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Reina Ramos Meets a BIG Puppy 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	5.39
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Tiny Goes Camping 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	3.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Tiny's Bath 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	4.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Tiny Goes to the Library 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	3.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Tiny the Birthday Dog 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	4.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	What Are the Summer Olympics ( ) 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Who Are Venus and Serena Willi 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	6.96
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Big Dog and Little Dog Getting 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	4.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Big Dog and Little Dog Wearing 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	5.79
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Big Dog and Little Dog Making 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	6.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Snap of the Super-Goop A Branc 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	5.72

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	We Love Bubbles! (Bobo and Pup 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	6.97
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Bug Catchers (Dirt and Buggy) 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	5.79
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Marvel Spider-Man Miles Morale 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	4.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	March of the Vanderpants A Bra 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	5.41
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Secret of the Pink Pokemon (Po 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	4.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Scyther, Heart of a Champion ( 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	4.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Thundershock in Pummelo Stadiu 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	4.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Super-Villain Ghost Scare! (LE 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	4.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Battle for the Zephyr Badge (P 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	4.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	The Chikorita Challenge (Pokem 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	4.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Secrets of the GS Ball (Pokemo 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	4.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	The Gray Day An Acorn Book (Ra 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	5.79
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	The Bad Guys in Let the Games 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	4.78

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Liberty Porter, First Daughter 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	7.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	The Magical Land of Birthdays 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	7.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Gymnastics Jitters (Jake Maddo 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	5.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Softball Surprise (Jake Maddox 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Cheer Choice (Jake Maddox Girl 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Soccer Show-Off (Jake Maddox G 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	DK Readers L1 Deadly Dinosaurs 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	4.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	DK Readers L1 Tale of a Tadpol 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	4.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	DK Readers L1 Jungle Animals D 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	4.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	World of Reading Hulk This is 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	3.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	How Do Kids Make Money A Book 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	How Do You Share With Your Fri 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Trail Trouble (Jake Maddox Adv 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	5.95

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Extreme Ice Adventure (Jake Ma 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	5.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Mighty Meg 1 Mighty Meg and th 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	5.27
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Happy Spark Day! (1) (Dragons 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	7.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	The Princess in Black and the 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	5.90
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Secret Agent Jack Stalwart Boo 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Nat the Cat Takes a Bath Ready 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	4.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Baby Badger (Adventures in Fos 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	5.90
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Olympic Goats The Greatest Ath 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	7.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	I Like This Color! A Silly Sto 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Unicorn Academy #1 Sophia and 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	5.83
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403374	OH084889 05/21/2024	Unicorn Academy #2 Scarlett an 110-221-0000-0000-000-0904-55100114	110	14DNXGRDH6 04/20/2024	4.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403684	OH084966 05/21/2024	100 Pieces Motivational Quote 290-296-7165-0000-087-0087-57921000	290	14GGCY9YGH7 05/19/2024	19.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403684	OH084966 05/21/2024	100pcs Mental Health Stickers 290-296-7165-0000-087-0087-57921000	290	14GGCY9YGH7 05/19/2024	6.97

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403762	OH084967 05/21/2024	30 Watt Megaphone Bullhorn Wit 110-111-0000-0000-020-0000-55110000	110	14PH9KFWXDP 05/16/2024	22.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403762	OH084967 05/21/2024	Energizer Alkaline Power D Bat 110-111-0000-0000-020-0000-55110000	110	14PH9KFWXDP 05/16/2024	22.58
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403661	OH084647 05/23/2024	Oxford Twin-Pocket Folders, Te 110-118-0000-0001-046-0191-55110000	110	16GWVJVM7R 05/13/2024	21.48
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403661	OH084647 05/23/2024	Brandon-super Food Prep Gloves 110-118-0000-7230-046-0950-55110000	110	16GWVJVM7R 05/13/2024	46.92
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403661	OH084647 05/23/2024	Brandon-super Food Prep Gloves 110-118-0000-3400-046-0956-55110002	110	16GWVJVM7R 05/13/2024	109.48
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403661	OH084647 05/23/2024	KLEEN CHEF 1050 PCS Plastic Di 110-118-0000-3400-046-0956-55110002	110	16GWVJVM7R 05/13/2024	19.73
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403783	OH084969 05/23/2024	180 Days of Science Grade 4 - 110-111-0000-0000-020-0000-55110000	110	16L6GVXQJN3 05/20/2024	13.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403783	OH084969 05/23/2024	hand2mind Sort That Sound! Act 110-111-0000-0000-020-0000-55110000	110	16L6GVXQJN3 05/20/2024	27.49
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403783	OH084969 05/23/2024	Torlam Elkonin Boxes Phonemic 110-111-0000-0000-020-0000-55110000	110	16L6GVXQJN3 05/20/2024	19.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403783	OH084969 05/23/2024	110 PCS Sentence Building Kit 110-111-0000-0000-020-0000-55110000	110	16L6GVXQJN3 05/20/2024	24.49
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403783	OH084969 05/23/2024	Phonics & Phonemic Awareness W 110-111-0000-0000-020-0000-55110000	110	16L6GVXQJN3 05/20/2024	18.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403634	OH084411 05/21/2024	Fesbos Metal Storage Cabinet-7 110-122-0000-0001-071-0620-55110000	110	16PJFPNC94VY 05/09/2024	149.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403634	OH084411 05/21/2024	The Hunger Games (Book 1) 110-122-0000-0001-071-0620-55110000	110	16PJFPNC94VY 05/09/2024	64.72

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403723	OH084972 05/21/2024	Mini Smile Face Heart Erasers 290-296-3036-0000-044-3044-57921000	290	16RVGDFTFW 05/19/2024	-14.17
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403757	OH084970 05/23/2024	Flash Cards Multiplication 0 - 110-111-0000-0000-010-0000-55110000	110	16RVGDFTJV1 05/20/2024	2.75
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403757	OH084970 05/23/2024	TREND ENTERPRISES Multiplicati 110-111-0000-0000-010-0000-55110000	110	16RVGDFTJV1 05/20/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403757	OH084970 05/23/2024	Scotch Sure Start Shipping Pac 110-111-0000-0000-010-0000-55110000	110	16RVGDFTJV1 05/20/2024	10.61
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403757	OH084970 05/23/2024	Officemate Hanging File Frame, 110-111-0000-0000-010-0000-55110000	110	16RVGDFTJV1 05/20/2024	17.08
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403757	OH084970 05/23/2024	Westclox 9 in Digital Wall Clo 110-111-0000-0000-010-0000-55110000	110	16RVGDFTJV1 05/20/2024	19.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403757	OH084970 05/23/2024	novelinks Transparent 4" x 6" 110-111-0000-0000-010-0000-55110000	110	16RVGDFTJV1 05/20/2024	23.88
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403757	OH084970 05/23/2024	Astrobrights Mega Collection, 110-111-0000-0000-010-0000-55110000	110	16RVGDFTJV1 05/20/2024	16.39
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403757	OH084970 05/23/2024	Astrobrights Mega Collection, 110-111-0000-0000-010-0000-55110000	110	16RVGDFTJV1 05/20/2024	16.96
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403757	OH084970 05/23/2024	FOAM PARTY HATS Teacher Hat - 110-111-0000-0000-010-0000-55110000	110	16RVGDFTJV1 05/20/2024	77.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403690	OH084753 05/21/2024	Simpli-Magic 79191 Janitorial 110-261-0000-0000-000-0820-55990000	110	16WVTCJQMW 05/15/2024	114.69
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403741	OH084824 05/21/2024	Garisey Artificial Flowers Com 290-296-7182-0000-087-0087-57921000	290	16WVTCJQVRT 05/16/2024	79.76
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403741	OH084824 05/21/2024	Ling's Moment Fake Flowers Box 290-296-7182-0000-087-0087-57921000	290	16WVTCJQVRT 05/16/2024	159.96

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403741	OH084824 05/21/2024	66FTx66 FT Wedding Arches for 290-296-7182-0000-087-0087-57921000	290	16WVTCJQVRT 05/16/2024	37.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403741	OH084824 05/21/2024	Ceenna 200 Pcs 6 Kinds Mixed E 290-296-7182-0000-087-0087-57921000	290	16WVTCJQVRT 05/16/2024	59.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403741	OH084824 05/21/2024	VioletEverGarden 55 Pcs Artifi 290-296-7182-0000-087-0087-57921000	290	16WVTCJQVRT 05/16/2024	47.97
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403655	OH084412 05/21/2024	Halco R40FL500HG 120V 500W Flo 230-321-0000-0001-087-0879-57981000	230	17LP1MNH9G 05/09/2024	359.50
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403655	OH084412 05/21/2024	Alpha Grillers Instant Read Me 230-321-0000-0001-086-0879-57981000	230	17LP1MNH9G 05/09/2024	15.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403655	OH084412 05/21/2024	Alpha Grillers Instant Read Me 230-321-0000-0001-087-0879-57981000	230	17LP1MNH9G 05/09/2024	15.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403655	OH084412 05/21/2024	ACDelco 12-Count 9 Volt Batter 230-321-0000-0001-086-0879-57981000	230	17LP1MNH9G 05/09/2024	28.94
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403655	OH084412 05/21/2024	ThermoPro TP49 Digital Hygrome 230-321-0000-0001-086-0879-57981000	230	17LP1MNH9G 05/09/2024	8.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403655	OH084412 05/21/2024	ThermoPro TP49 Digital Hygrome 230-321-0000-0001-087-0879-57981000	230	17LP1MNH9G 05/09/2024	8.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403655	OH084412 05/21/2024	Swimables Light Gasket Compati 230-321-0000-0001-087-0879-57981000	230	17LP1MNH9G 05/09/2024	74.97
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403655	OH084412 05/21/2024	Expressions 216-Piece Hair Tie 230-321-0000-0001-087-0879-57981000	230	17LP1MNH9G 05/09/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403655	OH084412 05/21/2024	INSIGNIA 42-inch Class F20 Ser 230-321-0000-0001-086-0879-57981000	230	17LP1MNH9G 05/09/2024	149.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403815	OH085114 05/23/2024	Filterbuy 20x25x5 Air Filter M 110-111-0000-0000-020-0000-55110000	110	17YTWGQD4V 05/21/2024	49.13

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403815	OH085114 05/23/2024	Favourde 48 Pack Magnetic Whit 110-111-0000-0000-020-0000-55110000	110	17YTWGQD4V 05/21/2024	13.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403815	OH085114 05/23/2024	Anitor Carpet Markers 5" for K 110-111-0000-0000-020-0000-55110000	110	17YTWGQD4V 05/21/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403815	OH085114 05/23/2024	Neliblu Watercolor Paint Set f 110-111-0000-0000-020-0000-55110000	110	17YTWGQD4V 05/21/2024	23.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403815	OH085114 05/23/2024	Fainne 24 Pack Pencil Boxes fo 110-111-0000-0000-020-0000-55110000	110	17YTWGQD4V 05/21/2024	75.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403815	OH085114 05/23/2024	Outus 30 Pieces 6 Inch Classro 110-111-0000-0000-020-0000-55110000	110	17YTWGQD4V 05/21/2024	11.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403815	OH085114 05/23/2024	SMUG Mobile Small Rolling Desk 110-111-0000-0000-020-0000-55110000	110	17YTWGQD4V 05/21/2024	57.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403659	OH084728 05/23/2024	Gold Medal Unbleached All Purp 110-118-0000-3400-046-0958-55110000	110	19DHFJC9JM1J 05/14/2024	57.84
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403659	OH084728 05/23/2024	Amazon Brand - Happy Belly Soy 110-118-0000-3400-046-0958-55110000	110	19DHFJC9JM1J 05/14/2024	41.10
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403659	OH084728 05/23/2024	Amazon Basics Sandwich Storage 110-118-0000-3400-046-0958-55110000	110	19DHFJC9JM1J 05/14/2024	35.80
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403817	OH085061 05/23/2024	Ralph Tells a Story 110-111-0000-0000-020-0000-55110000	110	19JDWTLXNQC 05/20/2024	7.56
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403817	OH085061 05/23/2024	You're Toast and Other Metapho 110-111-0000-0000-020-0000-55110000	110	19JDWTLXNQC 05/20/2024	7.79
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403817	OH085061 05/23/2024	Teacher Created Resources Grad 110-111-0000-0000-020-0000-55110000	110	19JDWTLXNQC 05/20/2024	16.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403817	OH085061 05/23/2024	Mix It Up! (Herve Tullet) 110-111-0000-0000-020-0000-55110000	110	19JDWTLXNQC 05/20/2024	12.06

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403817	OH085061 05/23/2024	Super Duper Publications Sylla 110-111-0000-0000-020-0000-55110000	110	19JDWTLXNQC 05/20/2024	21.00
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403817	OH085061 05/23/2024	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-020-0000-55110000	110	19JDWTLXNQC 05/20/2024	9.49
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403817	OH085061 05/23/2024	8 Pads Lined Sticky Notes 4x6 110-111-0000-0000-020-0000-55110000	110	19JDWTLXNQC 05/20/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403817	OH085061 05/23/2024	10 Pieces Figures of Speech Po 110-111-0000-0000-020-0000-55110000	110	19JDWTLXNQC 05/20/2024	8.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403817	OH085061 05/23/2024	Phonics Flash Cards - Learn to 110-111-0000-0000-020-0000-55110000	110	19JDWTLXNQC 05/20/2024	16.49
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403817	OH085061 05/23/2024	48 Pieces Calm Strips for Anxi 110-111-0000-0000-020-0000-55110000	110	19JDWTLXNQC 05/20/2024	9.79
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403817	OH085061 05/23/2024	Joyful Artistry Smelly Sticker 110-111-0000-0000-020-0000-55110000	110	19JDWTLXNQC 05/20/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403817	OH085061 05/23/2024	Crossword Puzzle, Wooden Block 110-111-0000-0000-020-0000-55110000	110	19JDWTLXNQC 05/20/2024	9.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403705	OH084729 05/21/2024	Wood Square Dowel Rods 34 inch 110-112-0000-0000-082-0361-55110000	110	19MHF7GDHTR 05/14/2024	264.00
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403721	OH084802 05/21/2024	Charge into Reading Decodable 110-125-0000-6010-010-0917-55110000	110	1CDL3RMLTK3 05/16/2024	16.19
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403721	OH084802 05/21/2024	TREND enterprises, Inc Alphabe 110-125-0000-6010-010-0917-55110000	110	1CDL3RMLTK3 05/16/2024	7.39
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403721	OH084802 05/21/2024	Schneider Slider Memo XB Ballp 110-125-0000-6010-010-0917-55110000	110	1CDL3RMLTK3 05/16/2024	21.14
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403721	OH084802 05/21/2024	Amazon Basics Clear Thermal La 110-125-0000-6010-010-0917-55110000	110	1CDL3RMLTK3 05/16/2024	11.88

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403721	OH084802 05/21/2024	Teacher Created Resources Chal 110-125-0000-6010-010-0917-55110000	110	1CDL3RMLTK3 05/16/2024	14.59
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403721	OH084802 05/21/2024	Black Pocket Chart for Classro 110-125-0000-6010-010-0917-55110000	110	1CDL3RMLTK3 05/16/2024	11.97
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403721	OH084802 05/21/2024	LivDeal Magnetic Dry Erase Mar 110-125-0000-6010-010-0917-55110000	110	1CDL3RMLTK3 05/16/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403721	OH084802 05/21/2024	Gamenote 6 Pack Magnetic Small 110-125-0000-6010-010-0917-55110000	110	1CDL3RMLTK3 05/16/2024	19.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403721	OH084802 05/21/2024	Short Vowel Spelling Flashcard 110-125-0000-6010-010-0917-55110000	110	1CDL3RMLTK3 05/16/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403721	OH084802 05/21/2024	hand2mind Phonics Word-Buildin 110-125-0000-6010-010-0917-55110000	110	1CDL3RMLTK3 05/16/2024	40.86
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403751	OH084901 05/23/2024	Logitech M185 Wireless Mouse, 110-111-0000-0000-024-0000-55110000	110	1CDL3RMLX4Q 05/16/2024	12.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403751	OH084901 05/23/2024	Really Good Stuff Store More M 110-111-0000-0000-024-0000-55110000	110	1CDL3RMLX4Q 05/16/2024	75.42
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403751	OH084901 05/23/2024	EOOUT 32pcs Mesh Zipper Pouch 110-111-0000-0000-024-0000-55110000	110	1CDL3RMLX4Q 05/16/2024	17.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403751	OH084901 05/23/2024	Dry Erase Board Lined and Blan 110-111-0000-0000-024-0000-55110000	110	1CDL3RMLX4Q 05/16/2024	59.76
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403683	OH084633 05/21/2024	Paper Mate Flair Felt Tip Pens 110-125-0000-6010-022-0917-55110000	110	1DDLYN1TF6W 05/13/2024	25.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403683	OH084633 05/21/2024	EXPO Low Odor Dry Erase Marker 110-125-0000-6010-022-0917-55110000	110	1DDLYN1TF6W 05/13/2024	22.89
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403683	OH084633 05/21/2024	Loctite Fun-Tak Mounting Putty 110-125-0000-6010-022-0917-55110000	110	1DDLYN1TF6W 05/13/2024	11.96

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403683	OH084633 05/21/2024	Paper Mate SharpWriter Mechani 110-125-0000-6010-022-0917-55110000	110	IDDLYN1TF6W 05/13/2024	6.46
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403683	OH084633 05/21/2024	NEENAH PAPER 99608 Color Paper 110-125-0000-6010-022-0917-55110000	110	IDDLYN1TF6W 05/13/2024	19.59
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403683	OH084633 05/21/2024	Raymond Geddes Reading Rocks! 110-125-0000-6010-022-0917-55110000	110	IDDLYN1TF6W 05/13/2024	21.20
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403683	OH084633 05/21/2024	Amazon Basics Clear Thermal La 110-125-0000-6010-022-0917-55110000	110	IDDLYN1TF6W 05/13/2024	39.36
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403683	OH084633 05/21/2024	Post-it Super Sticky Portable 110-125-0000-6010-022-0917-55110000	110	IDDLYN1TF6W 05/13/2024	48.43
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403683	OH084633 05/21/2024	Small Dry Erase White Board - 110-125-0000-6010-022-0917-55110000	110	IDDLYN1TF6W 05/13/2024	45.58
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403683	OH084633 05/21/2024	Shuttle Art Highlighters, 30 P 110-125-0000-6010-022-0917-55110000	110	IDDLYN1TF6W 05/13/2024	12.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403683	OH084633 05/21/2024	Small Handheld Hand Mirror Com 110-125-0000-6010-022-0917-55110000	110	IDDLYN1TF6W 05/13/2024	17.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403683	OH084633 05/21/2024	Better Office Products Lined S 110-125-0000-6010-022-0917-55110000	110	IDDLYN1TF6W 05/13/2024	12.86
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403683	OH084633 05/21/2024	Color Your Own Bookmarks DIY B 110-125-0000-6010-022-0917-55110000	110	IDDLYN1TF6W 05/13/2024	15.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403683	OH084633 05/21/2024	Shipping Charge 110-125-0000-6010-022-0917-55110000	110	IDDLYN1TF6W 05/13/2024	4.71
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403709	OH084712 05/21/2024	SHARPIE Metallic Permanent Mar 110-112-0000-0000-084-0361-55110000	110	IDDLYN1TL39 05/14/2024	50.44
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403709	OH084712 05/21/2024	Crayola Brush & Detail Dual Ti 110-112-0000-0000-084-0361-55110000	110	IDDLYN1TL39 05/14/2024	72.84

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403709	OH084712 05/21/2024	Mod Podge Mega, 8 oz, Hologram 110-112-0000-0000-084-0361-55110000	110	1DDLYNITL39 05/14/2024	8.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403795	OH085107 05/23/2024	BONAOK Wireless Bluetooth Kara 110-111-0000-0000-020-0000-55110000	110	1DLQHC6XL 05/22/2024	19.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403795	OH085107 05/23/2024	Storex 4 Gallon Storage Bin wi 110-111-0000-0000-020-0000-55110000	110	1DLQHC6XL 05/22/2024	47.00
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403795	OH085107 05/23/2024	Dry Erase Erasers, Eeoyu 40 Pa 110-111-0000-0000-020-0000-55110000	110	1DLQHC6XL 05/22/2024	12.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403795	OH085107 05/23/2024	Colarr Multiples Posters Set M 110-111-0000-0000-020-0000-55110000	110	1DLQHC6XL 05/22/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403795	OH085107 05/23/2024	ROJASOP Cube Storage Organizer 110-111-0000-0000-020-0000-55110000	110	1DLQHC6XL 05/22/2024	25.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403795	OH085107 05/23/2024	SYKIARIOL rolling storage cart 110-111-0000-0000-020-0000-55110000	110	1DLQHC6XL 05/22/2024	118.78
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403659	OH084713 05/23/2024	McCormick Culinary Cream of Ta 110-118-0000-3400-046-0958-55110000	110	1DM3611JGRH 05/14/2024	76.35
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403659	OH084713 05/23/2024	Gold Medal Unbleached All Purp 110-118-0000-3400-046-0958-55110000	110	1DM3611JGRH 05/14/2024	50.61
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403659	OH084713 05/23/2024	Rumford Baking Powder, 81 Ounc 110-118-0000-3400-046-0958-55110000	110	1DM3611JGRH 05/14/2024	28.50
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403659	OH084713 05/23/2024	SealWrap Zipsafe Plastic Wrap, 110-118-0000-3400-046-0958-55110000	110	1DM3611JGRH 05/14/2024	57.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403659	OH084713 05/23/2024	Fit Meal Prep 500 Pack 6 x 107 110-118-0000-3400-046-0958-55110000	110	1DM3611JGRH 05/14/2024	33.56
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403659	OH084713 05/23/2024	DOBI Aluminum Mini Loaf Pans ( 110-118-0000-3400-046-0958-55110000	110	1DM3611JGRH 05/14/2024	35.98

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403659	OH084713 05/23/2024	Riccle Disposable Piping Bags 110-118-0000-3400-046-0958-55110000	110	1DM3611JGRH 05/14/2024	13.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403659	OH084713 05/23/2024	Morton Iodized Salt, 26 oz, Pa 110-118-0000-3400-046-0958-55110000	110	1DM3611JGRH 05/14/2024	104.00
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403659	OH084713 05/23/2024	Caperci Standard White Cupcake 110-118-0000-3400-046-0958-55110000	110	1DM3611JGRH 05/14/2024	20.97
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403659	OH084713 05/23/2024	C&H Pure Cane, Granulated Whit 110-118-0000-3400-046-0958-55110000	110	1DM3611JGRH 05/14/2024	128.70
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403659	OH084713 05/23/2024	Amazon Basics Gallon Food Stor 110-118-0000-3400-046-0958-55110000	110	1DM3611JGRH 05/14/2024	51.65
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403659	OH084713 05/23/2024	Amazon Basics Quart Food Stora 110-118-0000-3400-046-0958-55110000	110	1DM3611JGRH 05/14/2024	42.15
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403659	OH084713 05/23/2024	Oungy 200 PCS 4 Inch Aluminum 110-118-0000-3400-046-0958-55110000	110	1DM3611JGRH 05/14/2024	37.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403659	OH084713 05/23/2024	RESTAURANT FEEDER Thick STANDA110 110-118-0000-3400-046-0958-55110000	110	1DM3611JGRH 05/14/2024	86.97
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403659	OH084713 05/23/2024	Arm & Hammer Pure Baking Soda, 110-118-0000-3400-046-0958-55110000	110	1DM3611JGRH 05/14/2024	74.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403700	OH084714 05/21/2024	GE Wireless LED Puck Lights, B 110-111-0000-0000-020-0000-55110000	110	1DPM7F17KKQ 05/15/2024	8.73
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403700	OH084714 05/21/2024	Madisi Colored Pencils Bulk - 110-111-0000-0000-020-0000-55110000	110	1DPM7F17KKQ 05/15/2024	28.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403700	OH084714 05/21/2024	Sticker for Water Bottles, 300 110-111-0000-0000-020-0000-55110000	110	1DPM7F17KKQ 05/15/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403700	OH084714 05/21/2024	Crayola Colors of the World Sk 110-111-0000-0000-020-0000-55110000	110	1DPM7F17KKQ 05/15/2024	42.79

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403700	OH084714 05/21/2024	CARAINBO 72 Small Refill Strip 110-111-0000-0000-020-0000-55110000	110	1DPM7F17KKQ 05/15/2024	8.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403700	OH084714 05/21/2024	Cute Kawaii Shoe Charms 100 PC 110-111-0000-0000-020-0000-55110000	110	1DPM7F17KKQ 05/15/2024	11.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403700	OH084714 05/21/2024	200 Pcs Cute Vinyl Waterproof 110-111-0000-0000-020-0000-55110000	110	1DPM7F17KKQ 05/15/2024	4.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403700	OH084714 05/21/2024	OMNISAFE 18 Pack Small Colored 110-111-0000-0000-020-0000-55110000	110	1DPM7F17KKQ 05/15/2024	19.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403700	OH084714 05/21/2024	Zhanmai 2 Pcs 28 x 22 Inch Mag 110-111-0000-0000-020-0000-55110000	110	1DPM7F17KKQ 05/15/2024	37.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403700	OH084714 05/21/2024	Cholemy 72 Pcs Plastic Folders 110-111-0000-0000-020-0000-55110000	110	1DPM7F17KKQ 05/15/2024	59.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403700	OH084714 05/21/2024	SHARBDA Sticky Mini Easel Pad, 110-111-0000-0000-020-0000-55110000	110	1DPM7F17KKQ 05/15/2024	39.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403810	OH085052 05/23/2024	Unves Bird Netting, 13 x 33 Fe 110-261-0000-0000-000-0820-55990000	110	1F4MTPMRWJ 05/21/2024	19.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403810	OH085052 05/23/2024	CF Clean Fairy 5pc Microfilter 110-261-0000-0000-000-0820-55990000	110	1F4MTPMRWJ 05/21/2024	73.50
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403810	OH085052 05/23/2024	Green Klean GK-2846 Windsor Se 110-261-0000-0000-000-0820-55990000	110	1F4MTPMRWJ 05/21/2024	83.28
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403576	OH084076 05/21/2024	Tulip One-Step Tie-Dye Kit Ext 230-351-0000-0001-022-0201-55110000	230	1FFNYF9KM9J 05/06/2024	37.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403576	OH084076 05/21/2024	Kids Carpet Playmat Rug City L 230-351-0000-0001-022-0201-55110000	230	1FFNYF9KM9J 05/06/2024	21.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403576	OH084076 05/21/2024	BAZIC Paper Clips Regular 33mm 230-351-0000-0001-022-0201-55110000	230	1FFNYF9KM9J 05/06/2024	6.92

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403576	OH084076 05/21/2024	IVSUN 24 Colors Premium Extra 230-351-0000-0001-022-0201-55110000	230	1FFNYF9KM9J 05/06/2024	8.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403576	OH084076 05/21/2024	Garland Rug Town Square 6 Ft x 230-351-0000-0001-022-0201-55110000	230	1FFNYF9KM9J 05/06/2024	51.73
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403576	OH084076 05/21/2024	Garland Rug Town Square 6 Ft x 230-351-0000-0001-022-0201-55110000	230	1FFNYF9KM9J 05/06/2024	56.69
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403576	OH084076 05/21/2024	About 97 PCS - 105 PCS(18 Poun 230-351-0000-0001-022-0201-55110000	230	1FFNYF9KM9J 05/06/2024	35.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403576	OH084076 05/21/2024	ILHSTY 30 Pack Large DIY Woode 230-351-0000-0001-022-0201-55110000	230	1FFNYF9KM9J 05/06/2024	131.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403695	OH085109 05/23/2024	Colorations Sidewalk Chalk - 5 110-111-0000-0000-020-0000-55110000	110	1FK9XDND1RY 05/21/2024	30.96
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403785	OH084902 05/21/2024	12 Pack Tablecloth Clips - Hea 110-331-0000-6840-000-0985-55110000	110	1FTM4YC63PR 05/17/2024	22.94
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403785	OH084902 05/21/2024	Fitable Navy Tablecloths for 6 110-331-0000-6840-000-0985-55110000	110	1FTM4YC63PR 05/17/2024	123.90
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Ranger Rick I Wish I Was a Pol 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	4.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	I Want to Be a Police Officer 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Beak & Ally #1 Unlikely Friend 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	7.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Beak & Ally #2 Bedtime Jitters 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Reina Ramos Works It Out (I Ca 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	5.99

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Keena Ford and the Second-Grad 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Wait Till Helen Comes Graphic 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Stick and Stone Explore and Mo 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	8.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Nikki and Deja Nikki and Deja, 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	7.39
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Dog Training for Kids Fun and 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	10.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Pug's Road Trip A Branches Boo 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Pug's New Puppy A Branches Boo 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	The Rise of the Goldfish A Bra 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Future Hero (Future Hero, 1) 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	6.53
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Mission to Shadow Sea (Future 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Starry Henna Night A Branches 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Lost Dog An Acorn Book (The Ad 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Bright Star An Acorn Book (The 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	5.99

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Lost Pet Blues (Love Puppies # 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Recipe for Success (Love Pupp 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Lost and Found (Cutiecorns #5) 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Game Day (Cutiecorns #6) 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	A Pie for Us! An Acorn Book (B 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Save the Duck! An Acorn Book ( 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Rain is Wet! An Acorn Book (Be 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Pug the Prince A Branches Book 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	6.50
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Beach Pug A Branches Book (Dia 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	6.49
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Help the Kind Lion An Acorn Bo 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Fun and Games An Acorn Book (U 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	The Story of Eva & Friends (Ev 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	13.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	World of Reading Black Panther 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	4.74

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Honestly, Red Riding Hood Was 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	National Geographic Kids Just 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	7.79
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	National Geographic Readers Di 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	4.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	National Geographic Readers Al 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	4.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	National Geographic Readers Ra 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	I Can Read Hockey Stories The 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	4.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	I Can Read Hockey Stories The 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	6.00
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Squishy Taylor and the Mess-Ma 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	6.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Burt the Beetle Doesn't Bite! 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	8.69
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	The Princess in Black and the 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	The Princess in Black and the 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	6.01
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	The Princess in Black and the 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	G is for Gold Medal An Olympic 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYPF9 05/11/2024	13.61

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	The Curious Kitten (Pet Rescue 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYYPF9 05/11/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Butt or Face A Hilarious Anima 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYYPF9 05/11/2024	13.49
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Narwhal and Jelly Super Pod Pa 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYYPF9 05/11/2024	8.50
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Plymor Heavy Duty Plastic Recl 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYYPF9 05/11/2024	51.27
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	Plymor Heavy Duty Plastic Recl 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYYPF9 05/11/2024	116.23
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403652	OH084547 05/21/2024	If Animals Could Talk Horses L 110-221-0000-0000-000-0904-55100114	110	1GWPJXTYYPF9 05/11/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403774	OH084904 05/21/2024	Command Large Wire Hooks, 4 Ho 110-113-0000-0000-086-0000-55110000	110	1H79WKVD3R 05/17/2024	10.83
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403670	OH084552 05/23/2024	Apple Peeler and Corer - Durab 110-118-0000-3400-046-0958-55110000	110	1HCCD4YP3DQ 05/13/2024	33.56
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403670	OH084552 05/23/2024	Jokari Original Adjustable Bag 110-118-0000-3400-046-0958-55110000	110	1HCCD4YP3DQ 05/13/2024	24.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403670	OH084552 05/23/2024	Colorations Natural Wood Rolli 110-118-0000-3400-046-0958-55110000	110	1HCCD4YP3DQ 05/13/2024	50.80
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403670	OH084552 05/23/2024	Farberware Easy to use pro Pum 110-118-0000-3400-046-0958-55110000	110	1HCCD4YP3DQ 05/13/2024	39.94
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403670	OH084552 05/23/2024	2 Pack Double Ended Headed Fru 110-118-0000-3400-046-0958-55110000	110	1HCCD4YP3DQ 05/13/2024	34.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403670	OH084552 05/23/2024	R & M International Circle Sof 110-118-0000-3400-046-0958-55110000	110	1HCCD4YP3DQ 05/13/2024	15.96

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403670	OH084552 05/23/2024	MASSUGAR Springform Pan Set, 4 110-118-0000-3400-046-0958-55110000	110	1HCCD4YP3DQ 05/13/2024	79.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403670	OH084552 05/23/2024	Walfos Silicone Trivet Mats - 110-118-0000-3400-046-0958-55110000	110	1HCCD4YP3DQ 05/13/2024	19.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403670	OH084552 05/23/2024	Shappy Coupler Piping Bag Plas 110-118-0000-3400-046-0958-55110000	110	1HCCD4YP3DQ 05/13/2024	25.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403670	OH084552 05/23/2024	Cake Decorating Tips and Icing 110-118-0000-3400-046-0958-55110000	110	1HCCD4YP3DQ 05/13/2024	15.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403670	OH084552 05/23/2024	Step Ladder EFFIELER 2 Step St 110-118-0000-3400-046-0958-55110000	110	1HCCD4YP3DQ 05/13/2024	29.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403670	OH084552 05/23/2024	Silicone Popsicle Molds 7-cavi 110-118-0000-3400-046-0958-55110000	110	1HCCD4YP3DQ 05/13/2024	23.94
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403670	OH084552 05/23/2024	Alphabet Letter Cookie Cutters 110-118-0000-3400-046-0958-55110000	110	1HCCD4YP3DQ 05/13/2024	119.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403670	OH084552 05/23/2024	Popsicles Molds, MEETRUE 12 Pi 110-118-0000-3400-046-0958-55110000	110	1HCCD4YP3DQ 05/13/2024	71.96
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403670	OH084552 05/23/2024	Gulex Colander Stainless Steel 110-118-0000-3400-046-0958-55110000	110	1HCCD4YP3DQ 05/13/2024	27.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403670	OH084552 05/23/2024	OXO Good Grips Smooth Edge Can 110-118-0000-3400-046-0958-55110000	110	1HCCD4YP3DQ 05/13/2024	48.76
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403670	OH084552 05/23/2024	Ice Cream Scoop, 3Pcs Cookie S 110-118-0000-3400-046-0958-55110000	110	1HCCD4YP3DQ 05/13/2024	29.97
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403670	OH084552 05/23/2024	Set of 4 Silicone Collapsible 110-118-0000-3400-046-0958-55110000	110	1HCCD4YP3DQ 05/13/2024	66.60
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403670	OH084552 05/23/2024	3 Pack Cup Slicers, Fruit Slic 110-118-0000-3400-046-0958-55110000	110	1HCCD4YP3DQ 05/13/2024	17.98

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403714	OH084716 05/21/2024	FLEXISPOT Pro 3 Stages Dual Mo 110-284-0000-0000-000-0266-54120000	110	1HCCD4YPFDK 05/14/2024	449.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403749	OH084994 05/23/2024	Tootsie Roll Dubble Bubble Gum 110-111-0000-0000-024-0000-55110000	110	1HQG9M4V6RC 05/17/2024	21.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403749	OH084994 05/23/2024	Hasbro Gaming Jenga Classic Ga 110-111-0000-0000-024-0000-55110000	110	1HQG9M4V6RC 05/17/2024	15.40
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403749	OH084994 05/23/2024	Augshy Alphabet Beads, 1000PCS 110-111-0000-0000-024-0000-55110000	110	1HQG9M4V6RC 05/17/2024	8.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403749	OH084994 05/23/2024	Gamie Stacking Cups Game with 110-111-0000-0000-024-0000-55110000	110	1HQG9M4V6RC 05/17/2024	18.89
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403749	OH084994 05/23/2024	48 Pieces Mini Flashlight Keyc 110-111-0000-0000-024-0000-55110000	110	1HQG9M4V6RC 05/17/2024	14.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403749	OH084994 05/23/2024	Minute of Fun Party Game - Ama 110-111-0000-0000-024-0000-55110000	110	1HQG9M4V6RC 05/17/2024	24.75
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403749	OH084994 05/23/2024	Simetufy 1200 Pcs Pony Beads P 110-111-0000-0000-024-0000-55110000	110	1HQG9M4V6RC 05/17/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403749	OH084994 05/23/2024	Vogue Furniture Direct 24 Inch 110-111-0000-0000-024-0000-55110000	110	1HQG9M4V6RC 05/17/2024	137.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403749	OH084994 05/23/2024	Mimorou 36 Pcs Mini Notebooks 110-111-0000-0000-024-0000-55110000	110	1HQG9M4V6RC 05/17/2024	17.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403749	OH084994 05/23/2024	FQTANJU 10 Packs Multicolor Cr 110-111-0000-0000-024-0000-55110000	110	1HQG9M4V6RC 05/17/2024	8.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403749	OH084994 05/23/2024	HOOBRO Literature Organizers, 110-111-0000-0000-024-0000-55110000	110	1HQG9M4V6RC 05/17/2024	174.54
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403749	OH084994 05/23/2024	ThEast Black Wooden Rainbow Co 110-111-0000-0000-024-0000-55110000	110	1HQG9M4V6RC 05/17/2024	16.89

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403749	OH084994 05/23/2024	Jumlys 36 Pack Big Bubble Wand 110-111-0000-0000-024-0000-55110000	110	1HQG9M4V6RC 05/17/2024	27.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403753	OH084909 05/23/2024	Pacon 102961 Tru-Ray Construct 110-111-0000-0000-010-0000-55110000	110	1HQG9M4VKP 05/19/2024	5.71
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403753	OH084909 05/23/2024	PACON Tru-Ray Sulphite Constru 110-111-0000-0000-010-0000-55110000	110	1HQG9M4VKP 05/19/2024	8.34
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403753	OH084909 05/23/2024	Tru-Ray Heavyweight Constructi 110-111-0000-0000-010-0000-55110000	110	1HQG9M4VKP 05/19/2024	7.85
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403753	OH084909 05/23/2024	Prang (Formerly SunWorks) Cons 110-111-0000-0000-010-0000-55110000	110	1HQG9M4VKP 05/19/2024	4.15
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403753	OH084909 05/23/2024	Oxford Filler Paper, 8-12" x 1 110-111-0000-0000-010-0000-55110000	110	1HQG9M4VKP 05/19/2024	38.72
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403753	OH084909 05/23/2024	Scotch Thermal Laminating Pouc 110-111-0000-0000-010-0000-55110000	110	1HQG9M4VKP 05/19/2024	10.01
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403753	OH084909 05/23/2024	Tombow 68723 MONO Original Cor 110-111-0000-0000-010-0000-55110000	110	1HQG9M4VKP 05/19/2024	13.48
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403753	OH084909 05/23/2024	Prang (Formerly SunWorks) Cons 110-111-0000-0000-010-0000-55110000	110	1HQG9M4VKP 05/19/2024	5.52
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403753	OH084909 05/23/2024	IPEVO V4K Ultra High Definitio 110-111-0000-0000-010-0000-55110000	110	1HQG9M4VKP 05/19/2024	89.00
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403753	OH084909 05/23/2024	Loddie Doddie Liquid Chalk Mar 110-111-0000-0000-010-0000-55110000	110	1HQG9M4VKP 05/19/2024	12.34
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403753	OH084909 05/23/2024	Lelix 30 Pack Highlighters, 10 110-111-0000-0000-010-0000-55110000	110	1HQG9M4VKP 05/19/2024	11.98

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403717	OH084717 05/21/2024	Adtech W229-34ZIP100 Mini Hot 110-113-0000-0000-086-0000-55114000	110	1HTGVJPTL71 05/15/2024	12.76
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403717	OH084717 05/21/2024	AstroAI Multimeter Tester 2000 110-113-0000-0000-086-0000-55114000	110	1HTGVJPTL71 05/15/2024	21.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403717	OH084717 05/21/2024	WGGE WG-026 10 Pieces and 5 Co 110-113-0000-0000-086-0000-55114000	110	1HTGVJPTL71 05/15/2024	10.78
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403717	OH084717 05/21/2024	Topoxx 6 Pack DC 15-3V 15000RP 110-113-0000-0000-086-0000-55114000	110	1HTGVJPTL71 05/15/2024	20.97
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403717	OH084717 05/21/2024	Digital Wind Speed Meter Anemo 110-113-0000-0000-086-0000-55114000	110	1HTGVJPTL71 05/15/2024	15.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403717	OH084717 05/21/2024	Owevvin 100 Pieces #7 Tapered 110-113-0000-0000-086-0000-55114000	110	1HTGVJPTL71 05/15/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403717	OH084717 05/21/2024	150 Pcs Dowel Rods, 18 x 12 In 110-113-0000-0000-086-0000-55114000	110	1HTGVJPTL71 05/15/2024	17.80
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403717	OH084717 05/21/2024	Hanpex 6 in Mini Hacksaw & mit 110-113-0000-0000-086-0000-55114000	110	1HTGVJPTL71 05/15/2024	9.89
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403717	OH084717 05/21/2024	SHJADE Mini Hot Glue Gun, Hot 110-113-0000-0000-086-0000-55114000	110	1HTGVJPTL71 05/15/2024	25.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403708	OH084804 05/21/2024	Tru-Ray Extra Large Constructi 110-111-0000-0000-020-0000-55110000	110	1J7R7FHFQPHP 05/15/2024	149.85
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403708	OH084804 05/21/2024	Amazon Basics Fine Point Tip P 110-111-0000-0000-020-0000-55110000	110	1J7R7FHFQPHP 05/15/2024	6.21
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403244	OH084888 05/21/2024	Everybody's Home (A Lola Jones 110-221-0000-0000-000-0904-55100114	110	1JHWRWLKXX 04/21/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403669	OH084640 05/23/2024	JONYEE Colored Masking Tape, C 110-118-0000-3400-046-0958-55110000	110	1K3CX1F443CV 05/13/2024	151.80

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403669	OH084640 05/23/2024	Bright Creations 24 Pack Brown 110-118-0000-3400-046-0958-55110000	110	1K3CX1F443CV 05/13/2024	144.32
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403669	OH084640 05/23/2024	160 PC Kraft Cardboard Paper T 110-118-0000-3400-046-0958-55110000	110	1K3CX1F443CV 05/13/2024	146.94
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403669	OH084640 05/23/2024	Lockport Bulk Silver Duct Tape 110-118-0000-3400-046-0958-55110000	110	1K3CX1F443CV 05/13/2024	172.50
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403669	OH084640 05/23/2024	AUYAARS Clear Packing Tape, 12 110-118-0000-3400-046-0958-55110000	110	1K3CX1F443CV 05/13/2024	61.88
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403555	OH084097 05/23/2024	Food Fight Fiesta A Tale About 110-111-0000-0000-044-0150-55110000	110	1KGMF1JDCYC 05/04/2024	16.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403555	OH084097 05/23/2024	Learning Resources Magnetic Po 110-111-0000-0000-044-0150-55110000	110	1KGMF1JDCYC 05/04/2024	23.59
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403555	OH084097 05/23/2024	Shark Stickers Shark Decals fo 110-111-0000-0000-044-0150-55110000	110	1KGMF1JDCYC 05/04/2024	7.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403555	OH084097 05/23/2024	Dry Erase Erasers, Eeoyu 40 Pa 110-111-0000-0000-044-0150-55110000	110	1KGMF1JDCYC 05/04/2024	12.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403555	OH084097 05/23/2024	Ooopsiun Day of the Dead Sugar 110-111-0000-0000-044-0150-55110000	110	1KGMF1JDCYC 05/04/2024	6.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403555	OH084097 05/23/2024	300 Pieces Mini Erasers for Ki 110-111-0000-0000-044-0150-55110000	110	1KGMF1JDCYC 05/04/2024	7.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403555	OH084097 05/23/2024	HAPPY DEALS Cactus Pencils 48 110-111-0000-0000-044-0150-55110000	110	1KGMF1JDCYC 05/04/2024	33.90
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403555	OH084097 05/23/2024	600Pcs Stickers for Kids, Wate 110-111-0000-0000-044-0150-55110000	110	1KGMF1JDCYC 05/04/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403555	OH084097 05/23/2024	Fenmzee Bedside Table Lamp for 110-111-0000-0000-044-0150-55110000	110	1KGMF1JDCYC 05/04/2024	18.99

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403555	OH084097 05/23/2024	Madisi Colored Pencils Bulk - 110-111-0000-0000-044-0150-55110000	110	1KGMF1JDCYC 05/04/2024	29.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403555	OH084097 05/23/2024	480 Count Colored Pencils Bulk 110-111-0000-0000-044-0150-55110000	110	1KGMF1JDCYC 05/04/2024	40.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403734	OH084805 05/23/2024	ECR4Kids 2-Pocket Parent-Teach 110-111-0000-0000-010-0000-55110000	110	1KRP3KY6T13 05/15/2024	39.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403734	OH084805 05/23/2024	Astrobrights Mega Collection, 110-111-0000-0000-010-0000-55110000	110	1KRP3KY6T13 05/15/2024	17.49
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403734	OH084805 05/23/2024	Versa Tags Car Mirror Hang Tag 110-111-0000-0000-010-0000-55110000	110	1KRP3KY6T13 05/15/2024	174.65
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403734	OH084805 05/23/2024	Sooyee File Organizer for Desk 110-111-0000-0000-010-0000-55110000	110	1KRP3KY6T13 05/15/2024	20.88
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403734	OH084805 05/23/2024	Dry Erase LapBoards, PANDRI 36 110-111-0000-0000-010-0000-55110000	110	1KRP3KY6T13 05/15/2024	46.87
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403671	OH084807 05/23/2024	Vornado 530 Compact Whole Room 110-118-0000-3400-046-0958-55110000	110	1KRP3KY6VPR 05/16/2024	47.30
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403671	OH084807 05/23/2024	Playstix Construction Toy Buil 110-118-0000-3400-046-0958-55110000	110	1KRP3KY6VPR 05/16/2024	46.49
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403671	OH084807 05/23/2024	Learning Resources Primary Sci 110-118-0000-3400-046-0958-55110000	110	1KRP3KY6VPR 05/16/2024	66.10
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403671	OH084807 05/23/2024	VIAHART Brain Flakes 500 Piece 110-118-0000-3400-046-0958-55110000	110	1KRP3KY6VPR 05/16/2024	16.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403671	OH084807 05/23/2024	Dynamo Wooden Domino Set by Ha 110-118-0000-3400-046-0958-55110000	110	1KRP3KY6VPR 05/16/2024	44.82
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403671	OH084807 05/23/2024	Strictly Briks Toy Large Build 110-118-0000-3400-046-0958-55110000	110	1KRP3KY6VPR 05/16/2024	549.90

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403671	OH084807 05/23/2024	Strictly Briks Toy Building Bl 110-118-0000-3400-046-0958-55110000	110	1KRP3KY6VPR 05/16/2024	49.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403671	OH084807 05/23/2024	240 Piece Tegu Classroom Magne 110-118-0000-3400-046-0958-55110000	110	1KRP3KY6VPR 05/16/2024	560.00
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403671	OH084807 05/23/2024	Learning Resources Primary Sci 110-118-0000-3400-046-0958-55110000	110	1KRP3KY6VPR 05/16/2024	162.45
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403671	OH084807 05/23/2024	Blockaroo Magnetic Foam Blocks 110-118-0000-3400-046-0958-55110000	110	1KRP3KY6VPR 05/16/2024	129.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403671	OH084807 05/23/2024	Makedo SCRUB 180 Top-Up Your To 110-118-0000-3400-046-0958-55110000	110	1KRP3KY6VPR 05/16/2024	99.75
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403671	OH084807 05/23/2024	Makedo Invent Upcycled Cardboa 110-118-0000-3400-046-0958-55110000	110	1KRP3KY6VPR 05/16/2024	949.75
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403671	OH084807 05/23/2024	Learning Resources Helping Han 110-118-0000-3400-046-0958-55110000	110	1KRP3KY6VPR 05/16/2024	22.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403671	OH084807 05/23/2024	Pack of 5 Flexible Tape Measur 110-118-0000-3400-046-0958-55110000	110	1KRP3KY6VPR 05/16/2024	15.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403671	OH084807 05/23/2024	SOFTFLEXY Soft Tape and Body M 110-118-0000-3400-046-0958-55110000	110	1KRP3KY6VPR 05/16/2024	31.96
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403756	OH084808 05/21/2024	Labelchoice Full Sheet Shippin 250-297-0000-3100-000-0021-55910000	250	1KRP3KY6W4G 05/16/2024	15.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403837	OH085113 05/23/2024	Tafura Cotton Candy Bags with 290-296-3017-0000-072-3072-57921000	290	1L66LQYJ6FM3 05/21/2024	14.89
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403837	OH085113 05/23/2024	Chivao 16 Pieces Lizards Slap 290-296-3017-0000-072-3072-57921000	290	1L66LQYJ6FM3 05/21/2024	26.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403496	OH084971 05/21/2024	Onlyfire 10 pounds Fire Glass 290-296-6327-0000-086-0086-57921000	290	1LWRL9DX6M 05/17/2024	-26.99

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403793	OH084910 05/21/2024	Amazon Basics 36-Pack AAA Alka 110-111-0000-0000-020-0000-55110000	110	1LWRL9DXLJF 05/19/2024	11.62
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403793	OH084910 05/21/2024	Swingline Paper Cutter, Guillo 110-111-0000-0000-020-0000-55110000	110	1LWRL9DXLJF 05/19/2024	27.69
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403793	OH084910 05/21/2024	Lahome Washable Pink Area Rugs 110-111-0000-0000-020-0000-55110000	110	1LWRL9DXLJF 05/19/2024	175.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403776	OH084919 05/21/2024	Crayola Broad Line Markers (12 110-111-0000-0000-020-0000-55110000	110	1MQXQ7ND6L7 05/17/2024	11.10
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403776	OH084919 05/21/2024	Learning Resources Fox In The 110-111-0000-0000-020-0000-55110000	110	1MQXQ7ND6L7 05/17/2024	35.03
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403776	OH084919 05/21/2024	Junior Learning JL245 Preposit 110-111-0000-0000-020-0000-55110000	110	1MQXQ7ND6L7 05/17/2024	11.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403776	OH084919 05/21/2024	Crayola Crayon Tub - 120 Color 110-111-0000-0000-020-0000-55110000	110	1MQXQ7ND6L7 05/17/2024	24.32
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403776	OH084919 05/21/2024	Gobble Monster Game - Save You 110-111-0000-0000-020-0000-55110000	110	1MQXQ7ND6L7 05/17/2024	12.60
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403776	OH084919 05/21/2024	Orchard Toys Moose Games Shopp 110-111-0000-0000-020-0000-55110000	110	1MQXQ7ND6L7 05/17/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403776	OH084919 05/21/2024	Skillmatics Board Game Rapid R 110-111-0000-0000-020-0000-55110000	110	1MQXQ7ND6L7 05/17/2024	19.97
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403776	OH084919 05/21/2024	Ultrassist Mouth Model White H 110-111-0000-0000-020-0000-55110000	110	1MQXQ7ND6L7 05/17/2024	26.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403776	OH084919 05/21/2024	Super Duper Publications Webbe 110-111-0000-0000-020-0000-55110000	110	1MQXQ7ND6L7 05/17/2024	35.00
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403776	OH084919 05/21/2024	Be Kind Lanyards for Id Badges 110-111-0000-0000-020-0000-55110000	110	1MQXQ7ND6L7 05/17/2024	7.38

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403776	OH084919 05/21/2024	Speech Therapy Toys, Sentence 110-111-0000-0000-020-0000-55110000	110	1MQXQ7ND6L7 05/17/2024	12.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403776	OH084919 05/21/2024	Syhood 4 Pcs Kids Card Holders 110-111-0000-0000-020-0000-55110000	110	1MQXQ7ND6L7 05/17/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403776	OH084919 05/21/2024	Niutop 36 Colors Fine & Brush 110-111-0000-0000-020-0000-55110000	110	1MQXQ7ND6L7 05/17/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403776	OH084919 05/21/2024	Skillmatics Magnetic Matching 110-111-0000-0000-020-0000-55110000	110	1MQXQ7ND6L7 05/17/2024	19.97
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403695	OH084911 05/23/2024	Realistic Sloth Stuffed Plush 110-111-0000-0000-020-0000-55110000	110	1MQXQ7NDF39 05/18/2024	19.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403695	OH084911 05/23/2024	5o2 150 Worry Dolls in Bulk fr 110-111-0000-0000-020-0000-55110000	110	1MQXQ7NDF39 05/18/2024	14.79
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403695	OH084911 05/23/2024	NOVICA Artisan Handmade Cotton 110-111-0000-0000-020-0000-55110000	110	1MQXQ7NDF39 05/18/2024	27.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403695	OH084911 05/23/2024	21 PCS Spanish Language Countr 110-111-0000-0000-020-0000-55110000	110	1MQXQ7NDF39 05/18/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403695	OH084911 05/23/2024	200pcs Cute Axolotl Stickers f 110-111-0000-0000-020-0000-55110000	110	1MQXQ7NDF39 05/18/2024	8.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403794	OH084915 05/21/2024	Comix Sticky Easel Pad, 25 x 3 110-111-0000-0000-020-0000-55110000	110	1MQXQ7NDLG 05/20/2024	59.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403794	OH084915 05/21/2024	Wensdo Bulk Headphones with Mi 110-111-0000-0000-020-0000-55110000	110	1MQXQ7NDLG 05/20/2024	69.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403794	OH084915 05/21/2024	SYKIARIOL Rolling Storage cart 110-111-0000-0000-020-0000-55110000	110	1MQXQ7NDLG 05/20/2024	118.78
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403782	OH084906 05/21/2024	Makita XT288T 18V LXT Lithium- 110-261-0000-0000-000-0820-55990000	110	1N3XV6C4VH7 05/16/2024	305.00

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403798	OH084920 05/21/2024	Roblox Series 12 Mystery Figur 220-122-1400-0001-072-0663-55110000	220	1P7G4X4FG9D 05/19/2024	11.74
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403798	OH084920 05/21/2024	BEGA TOYS Blox Plush - 6 Inche 220-122-1400-0001-072-0663-55110000	220	1P7G4X4FG9D 05/19/2024	22.97
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403789	OH084921 05/23/2024	Post-it Tabs, 1 in Solid, Aqua 110-125-0000-6010-044-0917-55110000	110	1P7G4X4FGWR 05/19/2024	6.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403789	OH084921 05/23/2024	EXPO Ultra Fine Tip Dry Erase 110-125-0000-6010-044-0917-55110000	110	1P7G4X4FGWR 05/19/2024	15.40
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403789	OH084921 05/23/2024	Dowling Magnets Double-sided M 110-125-0000-6010-044-0917-55110000	110	1P7G4X4FGWR 05/19/2024	24.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403789	OH084921 05/23/2024	SoulLife 12 Pack Fidget Toys,P 110-125-0000-6010-044-0917-55110000	110	1P7G4X4FGWR 05/19/2024	39.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403789	OH084921 05/23/2024	Think Fun Zingo! Sight Words B 110-125-0000-6010-044-0917-55110000	110	1P7G4X4FGWR 05/19/2024	11.52
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403789	OH084921 05/23/2024	Think Fun ThinkFun Zingo! Boos 110-125-0000-6010-044-0917-55110000	110	1P7G4X4FGWR 05/19/2024	10.35
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403789	OH084921 05/23/2024	Geyee Notebooks for Kids to Wr 110-125-0000-6010-044-0917-55110000	110	1P7G4X4FGWR 05/19/2024	37.79
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403754	OH084811 05/21/2024	Bankers Box 20 Pack STORFILE M 250-297-0000-3100-000-0021-55910000	250	1P9GFD1NRFV 05/16/2024	60.06
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403602	OH084078 05/23/2024	Yalis Push Pins 600 Count, Sta 110-118-0000-7230-046-0950-55110000	110	1PRNLFQ1J77V 05/06/2024	7.90
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403602	OH084078 05/23/2024	Yalis Push Pins 600 Count, Sta 110-118-0000-3400-046-0956-55110002	110	1PRNLFQ1J77V 05/06/2024	27.69
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403602	OH084078 05/23/2024	Yalis Push Pins 600 Count, Sta 110-118-0000-0001-046-0191-55110000	110	1PRNLFQ1J77V 05/06/2024	3.96

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403786	OH084935 05/23/2024	Cousin DIY Creative and Fun Be 110-113-0000-0000-085-0361-55110000	110	1QCCJPVFLQ6 05/20/2024	19.96
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403786	OH084935 05/23/2024	Tie Tacks Blank Pins with PVC 110-113-0000-0000-085-0361-55110000	110	1QCCJPVFLQ6 05/20/2024	2.69
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403786	OH084935 05/23/2024	Tie Tacks Blank Pins with PVC 110-221-0000-0000-085-0904-55100102	110	1QCCJPVFLQ6 05/20/2024	3.30
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403786	OH084935 05/23/2024	Elastic Band 14 inch Wide 10 y 110-113-0000-0000-085-0361-55110000	110	1QCCJPVFLQ6 05/20/2024	6.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403786	OH084935 05/23/2024	MFDSJ 12 Pcs Mini Plastic Stor 110-113-0000-0000-085-0361-55110000	110	1QCCJPVFLQ6 05/20/2024	9.92
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403786	OH084935 05/23/2024	MFDSJ 12 Pcs Mini Plastic Stor 110-221-0000-0001-000-0363-55110000	110	1QCCJPVFLQ6 05/20/2024	10.06
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403786	OH084935 05/23/2024	EuTengHao 540Pcs Slider Clasp 110-113-0000-0000-085-0361-55110000	110	1QCCJPVFLQ6 05/20/2024	13.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403786	OH084935 05/23/2024	Umigy Clay Needle Tool Clay Mo 110-113-0000-0000-085-0361-55110000	110	1QCCJPVFLQ6 05/20/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403702	OH084812 05/21/2024	EOOUT 36pcs Mesh Zipper Pouch 110-111-0000-0000-020-0000-55110000	110	1QFGR73HTVN 05/16/2024	19.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403702	OH084812 05/21/2024	Adjustable Literature Organize 110-111-0000-0000-020-0000-55110000	110	1QFGR73HTVN 05/16/2024	90.00
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403702	OH084812 05/21/2024	Dry Erase WhiteBoard, Aisuoker 110-111-0000-0000-020-0000-55110000	110	1QFGR73HTVN 05/16/2024	14.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403702	OH084812 05/21/2024	TEACHING/TESTING SUPPLIES 110-111-0000-0000-020-0000-55110000	110	1QFGR73HTVN 05/16/2024	118.78
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403755	OH084813 05/21/2024	Pleafind 12 PCS Serving Spoons 250-297-0000-3100-000-0021-55640001	250	1QFGR73HW1K 05/16/2024	63.96

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403687	OH084719 05/21/2024	Crayola Ultimate Washable Chal 110-111-0000-0000-010-0000-55110000	110	1RFHXWLLKP 05/15/2024	39.08
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403687	OH084719 05/21/2024	Loddie Doddie Magnetic Chalk B 110-111-0000-0000-010-0000-55110000	110	1RFHXWLLKP 05/15/2024	59.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403687	OH084719 05/21/2024	Neenah Index Cardstock, 85" x 110-111-0000-0000-010-0000-55110000	110	1RFHXWLLKP 05/15/2024	12.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403687	OH084719 05/21/2024	OWLKELA 12 Rolls Transparent T 110-111-0000-0000-010-0000-55110000	110	1RFHXWLLKP 05/15/2024	9.70
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403687	OH084719 05/21/2024	Big Joe Bean Refill, Polystyrene 110-111-0000-0000-010-0000-55110000	110	1RFHXWLLKP 05/15/2024	26.01
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403687	OH084719 05/21/2024	Extension Cord with Multiple O 110-111-0000-0000-010-0000-55110000	110	1RFHXWLLKP 05/15/2024	19.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403687	OH084719 05/21/2024	Stickers for Water Bottles, 20 110-111-0000-0000-010-0000-55110000	110	1RFHXWLLKP 05/15/2024	6.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403687	OH084719 05/21/2024	Regal Games - Two-Pack Math Fl 110-111-0000-0000-010-0000-55110000	110	1RFHXWLLKP 05/15/2024	7.83
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403687	OH084719 05/21/2024	ALKISTA 48 Pcs Tetra Tower Bal 110-111-0000-0000-010-0000-55110000	110	1RFHXWLLKP 05/15/2024	14.44
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403687	OH084719 05/21/2024	24 Pcs Mini Colorful Notebooks 110-111-0000-0000-010-0000-55110000	110	1RFHXWLLKP 05/15/2024	16.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403687	OH084719 05/21/2024	Dashed Handwriting Lines Pract 110-111-0000-0000-010-0000-55110000	110	1RFHXWLLKP 05/15/2024	9.96
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403718	OH084850 05/21/2024	Flash Cards Multiplication 0 - 110-111-0000-0000-020-0000-55110000	110	1RFHXWLLTT 05/16/2024	2.79
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403718	OH084850 05/21/2024	Smiley FACE - ExcelMark Self-I 110-111-0000-0000-020-0000-55110000	110	1RFHXWLLTT 05/16/2024	9.69

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403718	OH084850 05/21/2024	Furinno Basic 3x2 Cube Storage 110-111-0000-0000-020-0000-55110000	110	1RFHXWLLTT 05/16/2024	48.45
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403718	OH084850 05/21/2024	DINOSTRIKE Wireless Presenter 110-111-0000-0000-020-0000-55110000	110	1RFHXWLLTT 05/16/2024	22.59
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403718	OH084850 05/21/2024	Post-it Super Sticky Easel Pad 110-111-0000-0000-020-0000-55110000	110	1RFHXWLLTT 05/16/2024	41.20
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403718	OH084850 05/21/2024	50 Pieces Colored Dice, 6 Side 110-111-0000-0000-020-0000-55110000	110	1RFHXWLLTT 05/16/2024	6.86
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403718	OH084850 05/21/2024	Cable Management Big Box Cord 110-111-0000-0000-020-0000-55110000	110	1RFHXWLLTT 05/16/2024	15.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403718	OH084850 05/21/2024	Umriox 48pcs Small Zipper Pouc 110-111-0000-0000-020-0000-55110000	110	1RFHXWLLTT 05/16/2024	18.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403718	OH084850 05/21/2024	Skywin Large Plastic Stackable 110-111-0000-0000-020-0000-55110000	110	1RFHXWLLTT 05/16/2024	59.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	American Son My Story 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	16.77
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	The Alchemist, 25th Anniversar 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	25.18
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	Allegedly 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	10.39
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	Monday's Not Coming 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	10.39
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	The Hate U Give A Printz Honor 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	11.07
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	Almost American Girl An Illust 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	11.39

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	Concrete Rose 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	13.49
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	Clap When You Land 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	10.39
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	Punching the Air 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	19.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	Undisputed Truth 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	17.65
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	Ready Player One A Novel 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	14.48
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	Swing (Blink) 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	26.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	The Door of No Return (The Doo 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	17.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	The 57 Bus A True Story of Two 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	8.13
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	Accountable The True Story of 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	11.82
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	The Martian A Novel 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	7.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	Hunger Games 4-Book Paperback 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	46.47
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	Tupac Shakur The Authorized Bi 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	20.08
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	Jason Reynolds's Track Series 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	35.98

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	Think and Grow Rich The Landma 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	9.42
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	Rich Dad Poor Dad What the Ric 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	6.29
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	If Only 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	12.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	Teen Titans Go! Vs Teen Titans 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	17.54
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	Teen Titans Raven Beast Boy Be 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	34.61
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	Noise A graphic novel based on 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	The Four Agreements A Practica 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	15.24
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	Ward 6 Period Teacher Lesson 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	47.82
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	Ready Player One 2 Books Set b 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	30.62
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403651	OH084630 05/21/2024	Jeff Kinney Diary of a Wimpy K 110-125-0000-6160-071-0920-55110000	110	1RLMFN1Y7TH 05/13/2024	51.00
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	Celia Cruz, Queen of Salsa 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	8.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	Keena Ford and the Field Trip 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	Nikki and Deja Wedding Drama 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.99

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**Waterford School District**  
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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	Nikki and Deja Substitute Trou 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.15
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	MVP #1 The Gold Medal Mess (Mo 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	A to Z Animal Mysteries #1 The 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.01
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	A to Z Animal Mysteries #2 Bat 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	Honeybee The Busy Life of Apis 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	7.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	The Bull Shark (Dragged from U 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	The Great White Shark (Dragged 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	Top Secret Anniversary A Branc 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	The Gold Bowl An Acorn Book (R 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	The Orange Wall An Acorn Book 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	Rise of the Green Flame A Bran 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	I Can Help! An Acorn Book (Pri 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	Invasion of the Pugs A Branche 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	13.98

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	It's a Sign!-Elephant & Piggie 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	7.79
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	Believe Me, Goldilocks Rocks! 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	Seriously, Cinderella Is So An 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	7.29
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	The Good for Nothing Button! ( 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	8.69
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	How Do Seesaws Go Up and Down 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	How Do Bridges Not Fall Down A 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	How Do Molecules Stay Together 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	How Does Soap Clean Your Hands 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	How Did Romans Count to 100 In 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	How Do Satellites Stay in Spac 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	How Do Ants Survive a Flood A 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	How Do Birds Sing a Duet A Boo 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	How Does Water Move Around A B 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.99

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	How Do Scientists Ask Question 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	How Do Meteorologists Predict 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	13.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	How Do You Turn Data Into Draw 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	Supermoms! Animal Heroes 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	13.69
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	Walking Sticks (Bugs) 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	8.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	Sejal Sinha Battles Superstorm 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	Sejal Sinha Swims with Sea Dra 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	Sejal Sinha Dives for Diamonds 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	Snowpea the Puppy Queen (Adven 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	12.30
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	What You Never Knew about Bts 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	7.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	What You Never Knew about Cris 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	7.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	What You Never Knew about Patr 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	7.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	What You Never Knew about Simo 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	7.99

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	What You Never Knew about Aria 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	7.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	What You Never Knew about Dway 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	7.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	What You Never Knew About Lion 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	7.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	What You Never Knew About Oliv 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	7.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	Earth to Kinzie (Kinzie's Kinv 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	HIHEGD 2 Tier Bathroom Storage 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	25.49
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	ION Block Rocker - Portable Bl 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	130.08
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403680	OH084643 05/21/2024	Avery Matte White Removable Sq 110-221-0000-0000-000-0904-55100114	110	1RVVTXN3C9 05/13/2024	31.30
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403722	OH084814 05/23/2024	Windex Glass and Window Cleane 230-351-0000-0001-014-0186-55110000	230	1RVVTXN3R1T 05/15/2024	6.89
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403722	OH084814 05/23/2024	Sterilite 25 Qt Latching Stora 230-351-0000-0001-014-0186-55110000	230	1RVVTXN3R1T 05/15/2024	40.00
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403724	OH084815 05/23/2024	Hallmark Assorted Sympathy Car 110-241-0000-0000-044-0000-55910000	110	1RVVTXN3V4N 05/16/2024	6.39
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403724	OH084815 05/23/2024	Hallmark Thank You Cards Assor 110-241-0000-0000-044-0000-55910000	110	1RVVTXN3V4N 05/16/2024	8.24
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403724	OH084815 05/23/2024	Hallmark Sympathy Cards Assort 110-241-0000-0000-044-0000-55910000	110	1RVVTXN3V4N 05/16/2024	8.40

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403724	OH084815 05/23/2024	300 PCS Mini Animal Fruit Eras 110-241-0000-0000-044-0000-55910000	110	1RVVTXN3V4N 05/16/2024	6.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403724	OH084815 05/23/2024	1000 Pieces Mini Erasers for K 110-241-0000-0000-044-0000-55910000	110	1RVVTXN3V4N 05/16/2024	17.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403724	OH084815 05/23/2024	Empowering Sticky Note Pads 3" 110-241-0000-0000-044-0000-55910000	110	1RVVTXN3V4N 05/16/2024	11.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403724	OH084815 05/23/2024	Kindness Sticky Note Assortmen 110-241-0000-0000-044-0000-55910000	110	1RVVTXN3V4N 05/16/2024	11.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403724	OH084815 05/23/2024	240 Pcs Space Erasers,Space Mi 110-241-0000-0000-044-0000-55910000	110	1RVVTXN3V4N 05/16/2024	7.59
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403724	OH084815 05/23/2024	S&O Fun Congratulations Cards 110-241-0000-0000-044-0000-55910000	110	1RVVTXN3V4N 05/16/2024	9.79
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403729	OH084816 05/21/2024	Froggie Went A-Courtin' 110-111-0000-0000-020-0000-55110000	110	1RVVTXN3V66 05/16/2024	14.81
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403729	OH084816 05/21/2024	Deluxe Large 6" Wood Frog Guir 110-111-0000-0000-020-0000-55110000	110	1RVVTXN3V66 05/16/2024	75.96
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403729	OH084816 05/21/2024	ORIGBELIE External CD DVD Driv 110-111-0000-0000-020-0000-55110000	110	1RVVTXN3V66 05/16/2024	29.69
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2402902	OH084938 05/21/2024	Invisible Son 110-125-0000-6160-071-0920-55110000	110	1RVVTXN3XL 05/16/2024	12.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403739	OH084851 05/21/2024	FOAM PARTY HATS Crocodile Hat 110-111-0000-0000-020-0000-55110000	110	1RWCTGL9T9G 05/16/2024	32.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403803	OH085054 05/23/2024	Pilot, G2 Premium Gel Roller P 110-261-0000-0000-000-0820-55990000	110	1T1DWFMCQH 05/20/2024	6.77
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403803	OH085054 05/23/2024	Clipboard with Storage,Clip Bo 110-261-0000-0000-000-0820-55990000	110	1T1DWFMCQH 05/20/2024	10.99

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403803	OH085054 05/23/2024	Bird Fiy Sheet Protectors 10 P 110-261-0000-0000-000-0820-55990000	110	1T1DWFMCQH 05/20/2024	56.24
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403698	OH084941 05/21/2024	WristCo Premium Neon Green Pla 110-112-0000-0000-082-0000-55110000	110	1TP96GQ1FWK 05/18/2024	12.89
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403698	OH084941 05/21/2024	WristCo Premium Neon Orange Pl 110-112-0000-0000-082-0000-55110000	110	1TP96GQ1FWK 05/18/2024	12.89
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403698	OH084941 05/21/2024	WristCo Neon Blue Plastic Wris 110-112-0000-0000-082-0000-55110000	110	1TP96GQ1FWK 05/18/2024	12.89
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403771	OH084944 05/23/2024	Scotch Heavy Duty Packaging Ta 110-111-0000-0000-020-0000-55110000	110	1TXXWY31H3 05/19/2024	10.45
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403771	OH084944 05/23/2024	Pacon PAC74733 Chart Tablet, M 110-111-0000-0000-020-0000-55110000	110	1TXXWY31H3 05/19/2024	27.58
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403771	OH084944 05/23/2024	School Smart Sentence Strip, 3 110-111-0000-0000-020-0000-55110000	110	1TXXWY31H3 05/19/2024	17.22
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403771	OH084944 05/23/2024	Scotch Thermal Laminating Pouc 110-111-0000-0000-020-0000-55110000	110	1TXXWY31H3 05/19/2024	13.44
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403771	OH084944 05/23/2024	Teacher Created Resources Supe 110-111-0000-0000-020-0000-55110000	110	1TXXWY31H3 05/19/2024	15.59
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403771	OH084944 05/23/2024	IRIS USA 67 Quarts Plastic Sto 110-111-0000-0000-020-0000-55110000	110	1TXXWY31H3 05/19/2024	26.66
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403771	OH084944 05/23/2024	Magnetic Squares, 120 Pieces M 110-111-0000-0000-020-0000-55110000	110	1TXXWY31H3 05/19/2024	17.90
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403771	OH084944 05/23/2024	EOOUT 24pcs Mesh Zipper Pouch 110-111-0000-0000-020-0000-55110000	110	1TXXWY31H3 05/19/2024	14.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403771	OH084944 05/23/2024	Crayola Crayon Tub - 120 Color 110-111-0000-0000-020-0000-55110000	110	1TXXWY31H3 05/19/2024	24.32

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403771	OH084944 05/23/2024	Umriox 24 Pack 12 Colors Small 110-111-0000-0000-020-0000-55110000	110	1TXXWY31H3 05/19/2024	12.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403771	OH084944 05/23/2024	Neosmuk Magnetic Hooks, Heavy 110-111-0000-0000-020-0000-55110000	110	1TXXWY31H3 05/19/2024	7.80
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403771	OH084944 05/23/2024	Sratte 120 Pcs Happy Birthday 110-111-0000-0000-020-0000-55110000	110	1TXXWY31H3 05/19/2024	18.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403771	OH084944 05/23/2024	LOOIKOOS Magnetic Ten-Frame Se 110-111-0000-0000-020-0000-55110000	110	1TXXWY31H3 05/19/2024	18.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403771	OH084944 05/23/2024	YLTIMER 5 Minute Sand Timer Ho 110-111-0000-0000-020-0000-55110000	110	1TXXWY31H3 05/19/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403775	OH084945 05/23/2024	Big Joe Classic Bean Bag Chair 110-111-0000-0000-020-0000-55110000	110	1TXXWY31HD 05/19/2024	38.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403775	OH084945 05/23/2024	Special Supplies Therapy Putty 110-111-0000-0000-020-0000-55110000	110	1TXXWY31HD 05/19/2024	16.09
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403775	OH084945 05/23/2024	Hasbro Gaming Sorry! Game 110-111-0000-0000-020-0000-55110000	110	1TXXWY31HD 05/19/2024	9.97
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403775	OH084945 05/23/2024	Mattel 4347154784 Uno Card Gam 110-111-0000-0000-020-0000-55110000	110	1TXXWY31HD 05/19/2024	11.49
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403775	OH084945 05/23/2024	Skillmatics Card Game - Guess 110-111-0000-0000-020-0000-55110000	110	1TXXWY31HD 05/19/2024	14.96
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403775	OH084945 05/23/2024	Spot It! Classic Card Game (Ec 110-111-0000-0000-020-0000-55110000	110	1TXXWY31HD 05/19/2024	7.97
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403775	OH084945 05/23/2024	INNER-ACTIVE Play Putty Therap 110-111-0000-0000-020-0000-55110000	110	1TXXWY31HD 05/19/2024	14.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403775	OH084945 05/23/2024	Gemmicc Magnetic Tiles Buildin 110-111-0000-0000-020-0000-55110000	110	1TXXWY31HD 05/19/2024	39.30

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403775	OH084945 05/23/2024	MOZACI Fidget Toys, 120 Pack F 110-111-0000-0000-020-0000-55110000	110	1TXXWY31HD 05/19/2024	19.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403775	OH084945 05/23/2024	Big Joe Sports Ball Bean Bag C 110-111-0000-0000-020-0000-55110000	110	1TXXWY31HD 05/19/2024	39.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403706	OH084946 05/21/2024	Lumintrail 12mm (12 inch) Heav 110-293-0000-0001-086-0880-55910000	110	1VQWNW4D13 05/16/2024	11.13
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403706	OH084946 05/21/2024	ALALAL 4 Pcs White Premium Qua 110-293-0000-0001-086-0880-55910000	110	1VQWNW4D13 05/16/2024	31.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403706	OH084946 05/21/2024	Ailun 2 Pack Screen Protector 110-293-0000-0001-086-0880-55910000	110	1VQWNW4D13 05/16/2024	6.97
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403706	OH084946 05/21/2024	ProCase for iPad 10th Generati 110-293-0000-0001-086-0880-55910000	110	1VQWNW4D13 05/16/2024	31.18
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Seed Needs, 150 Henderson Lima 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	12.18
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Igloo 5 Gallon Wheeled Portabl 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	44.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Bausch & Lomb Sensitive Eyes C 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Member's Mark Distilled White 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	10.50
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Play-Doh Fun Tub Playset, Star 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	16.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Play-Doh Bulk Pack of 48 Cans, 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	26.71
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Dawn Dish Soap Ultra Dishwashi 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	16.88

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Tulip One-Step Tie-Dye Kit Ext 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	18.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	365 by Whole Foods Market, Dou 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	3.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Play-Doh Bulk Winter Colors 12 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	13.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Kadaon Garden Sprinkler, 360 D 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	8.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	YGDZ 4000pcs Elastic Hair Band 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	17.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Mr Bubble Extra Gentle Foam So 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	28.79
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Loom Rubber Bands, 12750pc Rub 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	15.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Amazon Brand - Happy Belly Soy 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	4.11
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Boley Crayon Super Soaker - 12 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	29.84
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	YGDZ 4000pcs Hair Rubber Bands 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	19.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	365 by Whole Foods Market, Pap 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	6.87
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Clover Valley Pure Baking Soda 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	12.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Crystal Clear Disposable Plast 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	17.75

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	8 Pack Preschool Training Scis 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	11.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Stretchy String for Bracelets, 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	READY 2 LEARN Dough Tools - Se 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	9.22
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Jecoo Dog Pool for Large Dogs 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	29.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Sunny Days Entertainment Bubbl 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	95.76
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Rarlan Washable Markers Bulk, 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	42.96
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Amazon Basics Gallon Food Stor 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	10.33
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Amazon Basics Slider Quart Foo 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	8.73
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	84 Pcs Reusable Water Balls, R 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	25.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403650	OH084573 05/23/2024	Diving Pool Toys for Kids Age 230-351-0000-0001-022-0201-55110000	230	1VVRFLG116G 05/12/2024	18.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403697	OH084644 05/21/2024	6 pack vacuum replacement filt 110-284-0000-0000-000-0266-54120000	110	1VVRFLG1CYV 05/13/2024	14.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403727	OH084817 05/21/2024	FOAM PARTY HATS Bald Eagle Hat 110-111-0000-0000-022-0000-55110000	110	1W3RM7X6RQ 05/15/2024	32.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403727	OH084817 05/21/2024	Dealmed Fabric Flexible Adhesi 110-111-0000-0000-022-0000-55110000	110	1W3RM7X6RQ 05/15/2024	9.98

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403727	OH084817 05/21/2024	NefLaca 100 Pack Laminating Sh 110-111-0000-0000-022-0000-55110000	110	1W3RM7X6RQ 05/15/2024	19.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403727	OH084817 05/21/2024	JOTOVO 3 Pack Tick Remover Too 110-111-0000-0000-022-0000-55110000	110	1W3RM7X6RQ 05/15/2024	10.79
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403727	OH084817 05/21/2024	Lysol Disinfectant Wipes Bundl 110-111-0000-0000-022-0000-55110000	110	1W3RM7X6RQ 05/15/2024	14.97
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403701	OH084819 05/21/2024	Hasbro Gaming Candy Land Kingd 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6T4Q 05/15/2024	12.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403701	OH084819 05/21/2024	Swingline Heavy Duty Stapler, 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6T4Q 05/15/2024	27.08
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403701	OH084819 05/21/2024	Hasbro Gaming Jenga Wooden Blo 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6T4Q 05/15/2024	16.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403701	OH084819 05/21/2024	Swingline Staples, Standard St 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6T4Q 05/15/2024	4.20
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403701	OH084819 05/21/2024	Scotch Thermal Laminating Pouc 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6T4Q 05/15/2024	24.52
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403701	OH084819 05/21/2024	Mattel Games UNO Super Mario C 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6T4Q 05/15/2024	10.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403701	OH084819 05/21/2024	Simple Houseware Magazine File 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6T4Q 05/15/2024	19.96
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403701	OH084819 05/21/2024	JOYIN 170Pcs Glowing Marble Ru 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6T4Q 05/15/2024	41.97
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403701	OH084819 05/21/2024	Drmeter Hearing Protection Ear 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6T4Q 05/15/2024	31.78
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403701	OH084819 05/21/2024	Crayola Super Tips Marker Set, 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6T4Q 05/15/2024	23.28

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403701	OH084819 05/21/2024	MaxGear Small White Board Dry 110-111-0000-0000-020-0000-55110000	110	1W3RM7X6T4Q 05/15/2024	14.89
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403662	OH084575 05/23/2024	Wilton 4-Piece Comfort Grip Co 110-118-0000-3400-046-0958-55110000	110	1WL94KQF1MR 05/13/2024	9.08
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403662	OH084575 05/23/2024	Elite Gourmet MST-350B Electri 110-118-0000-3400-046-0958-55110000	110	1WL94KQF1MR 05/13/2024	21.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403662	OH084575 05/23/2024	Zulay Kitchen Cast-Iron Orange 110-118-0000-3400-046-0958-55110000	110	1WL94KQF1MR 05/13/2024	137.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403662	OH084575 05/23/2024	15 Piece Stainless Steel Kids 110-118-0000-3400-046-0958-55110000	110	1WL94KQF1MR 05/13/2024	63.60
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403662	OH084575 05/23/2024	SUNLAND Kids Apron And Hat Set 110-118-0000-3400-046-0958-55110000	110	1WL94KQF1MR 05/13/2024	225.80
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403662	OH084575 05/23/2024	WALFOS French Rolling Pin and 110-118-0000-3400-046-0958-55110000	110	1WL94KQF1MR 05/13/2024	305.80
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403662	OH084575 05/23/2024	Silicone Spatulas, 82 inch Sma 110-118-0000-3400-046-0958-55110000	110	1WL94KQF1MR 05/13/2024	65.76
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403662	OH084575 05/23/2024	3 Pcs Super Wire Extra Fine Me 110-118-0000-3400-046-0958-55110000	110	1WL94KQF1MR 05/13/2024	28.17
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403662	OH084575 05/23/2024	Ninja BN401 Nutri Pro Compact 110-118-0000-3400-046-0958-55110000	110	1WL94KQF1MR 05/13/2024	149.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403662	OH084575 05/23/2024	Stainless Steel Spring Coil Wh 110-118-0000-3400-046-0958-55110000	110	1WL94KQF1MR 05/13/2024	41.80
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403662	OH084575 05/23/2024	TAORISH 4 Pcs Kids Knife Set, 110-118-0000-3400-046-0958-55110000	110	1WL94KQF1MR 05/13/2024	69.90
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403662	OH084575 05/23/2024	Geometric Classic Shapes Cooki 110-118-0000-3400-046-0958-55110000	110	1WL94KQF1MR 05/13/2024	12.99

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403662	OH084575 05/23/2024	Manual Juicer, ChefVille MJ02 110-118-0000-3400-046-0958-55110000	110	1WL94KQF1MR 05/13/2024	99.90
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403662	OH084575 05/23/2024	7Pack Kitchen Tongs,7 Inch Sma 110-118-0000-3400-046-0958-55110000	110	1WL94KQF1MR 05/13/2024	27.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403662	OH084575 05/23/2024	TOVLA JR Toddler Chopper Monte 110-118-0000-3400-046-0958-55110000	110	1WL94KQF1MR 05/13/2024	89.60
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403662	OH084575 05/23/2024	12 Pack Small Serving Tongs,XE 110-118-0000-3400-046-0958-55110000	110	1WL94KQF1MR 05/13/2024	19.78
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403662	OH084575 05/23/2024	Professional Mini-Serving Spat 110-118-0000-3400-046-0958-55110000	110	1WL94KQF1MR 05/13/2024	49.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403662	OH084575 05/23/2024	Manual Hand Mixer Egg Beaters 110-118-0000-3400-046-0958-55110000	110	1WL94KQF1MR 05/13/2024	100.90
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403662	OH084575 05/23/2024	Shipping Charge 110-118-0000-3400-046-0958-55110000	110	1WL94KQF1MR 05/13/2024	59.00
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403807	OH085055 05/23/2024	makarci Stepping Stones for Ki 110-111-0000-0000-020-0000-55110000	110	1WLLDYXPVT 05/21/2024	36.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403688	OH084646 05/23/2024	PGSONIC 50 Pack LR44 Batteries 110-118-0000-3400-046-0956-55110002	110	1WM6Y1XNF3 05/14/2024	11.18
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403688	OH084646 05/23/2024	PGSONIC 50 Pack LR44 Batteries 110-118-0000-7230-046-0950-55110000	110	1WM6Y1XNF3 05/14/2024	3.20
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403688	OH084646 05/23/2024	PGSONIC 50 Pack LR44 Batteries 110-118-0000-0001-046-0191-55110000	110	1WM6Y1XNF3 05/14/2024	1.60
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403770	OH084947 05/23/2024	OKIOLABS OKIOCAM T Plus USB Ca 290-296-3002-0000-022-3022-57921000	290	1WQR4HPV14J 05/16/2024	234.00
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403770	OH084947 05/23/2024	Cyber Acoustics 35mm Stereo He 290-296-3002-0000-022-3022-57921000	290	1WQR4HPV14J 05/16/2024	164.30

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403777	OH085056 05/23/2024	Olympia Tools 85-010 Grand Pac 110-111-0000-0000-020-0000-55110000	110	1WQR4HPVP16 05/20/2024	34.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403777	OH085056 05/23/2024	Hasbro Gaming Perfection Poppi 110-111-0000-0000-020-0000-55110000	110	1WQR4HPVP16 05/20/2024	10.91
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403777	OH085056 05/23/2024	Scribbledo 6 Pack Small White 110-111-0000-0000-020-0000-55110000	110	1WQR4HPVP16 05/20/2024	14.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403777	OH085056 05/23/2024	Volcanics Magnetic Dry Wipe Pe 110-111-0000-0000-020-0000-55110000	110	1WQR4HPVP16 05/20/2024	5.69
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403777	OH085056 05/23/2024	15 Pack Butter Slime Kit for K 110-111-0000-0000-020-0000-55110000	110	1WQR4HPVP16 05/20/2024	7.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403777	OH085056 05/23/2024	Landtaix Magnetic Tiles,Magnet 110-111-0000-0000-020-0000-55110000	110	1WQR4HPVP16 05/20/2024	9.97
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403777	OH085056 05/23/2024	Jollicube 48 Pcs Game Gifts, B 110-111-0000-0000-020-0000-55110000	110	1WQR4HPVP16 05/20/2024	15.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403677	OH084576 05/23/2024	OXO Good Grips Stainless Steel 110-118-0000-3400-046-0958-55110000	110	1WVVYMLT37 05/13/2024	226.30
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403677	OH084576 05/23/2024	Wilton Recipe Right Non-Stick 110-118-0000-3400-046-0958-55110000	110	1WVVYMLT37 05/13/2024	59.75
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403677	OH084576 05/23/2024	Nordic Ware Quarter Sheet, Nat 110-118-0000-3400-046-0958-55110000	110	1WVVYMLT37 05/13/2024	186.10
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403677	OH084576 05/23/2024	Nordic Ware 18 Sheet Pan, 1-Pa 110-118-0000-3400-046-0958-55110000	110	1WVVYMLT37 05/13/2024	74.50
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403677	OH084576 05/23/2024	Umite Chef Mixing Bowls with A 110-118-0000-3400-046-0958-55110000	110	1WVVYMLT37 05/13/2024	379.90
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403677	OH084576 05/23/2024	Mini Whisks 7 inch 2Pcs 110-118-0000-3400-046-0958-55110000	110	1WVVYMLT37 05/13/2024	62.90

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403677	OH084576 05/23/2024	Classroom Timers for Teachers 110-118-0000-3400-046-0958-55110000	110	1WVVYMLT37 05/13/2024	11.92
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403677	OH084576 05/23/2024	Svenee Mini Kitchen Cutting Bo 110-118-0000-3400-046-0958-55110000	110	1WVVYMLT37 05/13/2024	139.80
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403677	OH084576 05/23/2024	P&P CHEF Cooling Rack, 5-Tier 110-118-0000-3400-046-0958-55110000	110	1WVVYMLT37 05/13/2024	49.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403677	OH084576 05/23/2024	Hiware 24-piece Dinner Spoons 110-118-0000-3400-046-0958-55110000	110	1WVVYMLT37 05/13/2024	17.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403677	OH084576 05/23/2024	Amazing Abby - Melissa - Unbre 110-118-0000-3400-046-0958-55110000	110	1WVVYMLT37 05/13/2024	237.60
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403677	OH084576 05/23/2024	Greater Goods High Capacity Ki 110-118-0000-3400-046-0958-55110000	110	1WVVYMLT37 05/13/2024	49.76
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403677	OH084576 05/23/2024	Taylor Mechanical Kitchen Weig 110-118-0000-3400-046-0958-55110000	110	1WVVYMLT37 05/13/2024	50.00
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403677	OH084576 05/23/2024	TIME TIMER MOD with Dry Erase 110-118-0000-3400-046-0958-55110000	110	1WVVYMLT37 05/13/2024	41.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403677	OH084576 05/23/2024	Teivio 32-Piece Kitchen Plasti 110-118-0000-3400-046-0958-55110000	110	1WVVYMLT37 05/13/2024	75.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403677	OH084576 05/23/2024	Yunbaoit Upgraded Black Visual 110-118-0000-3400-046-0958-55110000	110	1WVVYMLT37 05/13/2024	15.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403677	OH084576 05/23/2024	2PCS Potato Masher,Stainless S 110-118-0000-3400-046-0958-55110000	110	1WVVYMLT37 05/13/2024	119.90
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403728	OH084820 05/21/2024	Red Star Stickers Roll 15 Inch 110-125-0000-6010-013-0917-55110000	110	1XH6MJTLRNH 05/15/2024	9.49
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403732	OH084821 05/21/2024	Charge into Reading Decodable 110-125-0000-6010-010-0917-55110000	110	1XH6MJTLTJ6 05/16/2024	28.82

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403732	OH084821 05/21/2024	TREND enterprises, Inc Alphabe 110-125-0000-6010-010-0917-55110000	110	1XH6MJTLTJ6 05/16/2024	7.39
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403732	OH084821 05/21/2024	LivDeal Magnetic Dry Erase Mar 110-125-0000-6010-010-0917-55110000	110	1XH6MJTLTJ6 05/16/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403732	OH084821 05/21/2024	Short Vowel Spelling Flashcard 110-125-0000-6010-010-0917-55110000	110	1XH6MJTLTJ6 05/16/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403821	OH085058 05/23/2024	Kensington Wireless Presenter 110-111-0000-0000-020-0000-55110000	110	1XN6VNF9XFP 05/21/2024	43.16
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403821	OH085058 05/23/2024	AYKRM purple reflective safety 110-111-0000-0000-020-0000-55110000	110	1XN6VNF9XFP 05/21/2024	9.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403704	OH084724 05/21/2024	Quefe 500pcs Craft Beads for J 110-113-0000-0000-085-0361-55110000	110	1YNG7GNNML 05/15/2024	7.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403704	OH084724 05/21/2024	ALEX 6 Rolls 26 Gauge Tarnish 110-113-0000-0000-085-0361-55110000	110	1YNG7GNNML 05/15/2024	15.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403704	OH084724 05/21/2024	EuTengHao 10 Packs Jewelry Cop 110-113-0000-0000-085-0361-55110000	110	1YNG7GNNML 05/15/2024	27.42
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403704	OH084724 05/21/2024	14 Rolls Colored Aluminum Craf 110-113-0000-0000-085-0361-55110000	110	1YNG7GNNML 05/15/2024	29.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403704	OH084724 05/21/2024	500pcs Natural Chip Stone Bead 110-113-0000-0000-085-0361-55110000	110	1YNG7GNNML 05/15/2024	19.78
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403704	OH084724 05/21/2024	Gondiane 10 Rolls 26 Gauge Col 110-113-0000-0000-085-0361-55110000	110	1YNG7GNNML 05/15/2024	19.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403704	OH084724 05/21/2024	100 Pcs Bar Pins Backs Safety 110-113-0000-0000-085-0361-55110000	110	1YNG7GNNML 05/15/2024	5.49
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403704	OH084724 05/21/2024	LAIDANLA Mixedcolor Amazonite 110-113-0000-0000-085-0361-55110000	110	1YNG7GNNML 05/15/2024	9.99

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403704	OH084724 05/21/2024	LAIDANLA Indian Agate 8mm Natu 110-113-0000-0000-085-0361-55110000	110	1YNG7GNNML 05/15/2024	8.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403704	OH084724 05/21/2024	Modacraft 26 Gauge Wire for Je 110-113-0000-0000-085-0361-55110000	110	1YNG7GNNML 05/15/2024	19.78
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403704	OH084724 05/21/2024	LAIDANLA Multicolor 100PCS 8mm 110-113-0000-0000-085-0361-55110000	110	1YNG7GNNML 05/15/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403704	OH084724 05/21/2024	LAIDANLA Unakite 8mm Natural S 110-113-0000-0000-085-0361-55110000	110	1YNG7GNNML 05/15/2024	9.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403704	OH084724 05/21/2024	Leather String, 2 Rolls Faux L 110-113-0000-0000-085-0361-55110000	110	1YNG7GNNML 05/15/2024	19.98
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403704	OH084724 05/21/2024	Wowangce 2 Rolls Total 40 Mete 110-113-0000-0000-085-0361-55110000	110	1YNG7GNNML 05/15/2024	5.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403735	OH084822 05/23/2024	FOAM PARTY HATS Snake Hat - Se 110-111-0000-0000-010-0000-55110000	110	1YNG7GNNQD 05/15/2024	32.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403735	OH084822 05/23/2024	100 PCS Sports Stickers, Socce 110-111-0000-0000-010-0000-55110000	110	1YNG7GNNQD 05/15/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403759	OH084949 05/23/2024	Charles Leonard Fasteners, Rou 110-113-0000-0000-086-0000-55110000	110	1YVM7PG116H 05/17/2024	2.89
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403759	OH084949 05/23/2024	Amazon Basics 48-Pack AA Alkal 110-113-0000-0000-086-0000-55110000	110	1YVM7PG116H 05/17/2024	13.43
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403759	OH084949 05/23/2024	BIC Round Stic Grip Xtra Comfo 110-113-0000-0000-086-0000-55110000	110	1YVM7PG116H 05/17/2024	7.92
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403759	OH084949 05/23/2024	Madisi Wood-Cased #2 HB Pencil 110-113-0000-0000-086-0000-55110000	110	1YVM7PG116H 05/17/2024	59.96
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403759	OH084949 05/23/2024	PAPERPAL Jumbo Paper Clips Smo 110-113-0000-0000-086-0000-55110000	110	1YVM7PG116H 05/17/2024	40.84

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AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403760	OH084948 05/23/2024	Sharpie Permanent Markers, Chi 110-111-0000-0000-010-0000-55110000	110	1YVM7PG1JJF 05/19/2024	4.86
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403760	OH084948 05/23/2024	EXPO Dry Erase Whiteboard Clea 110-111-0000-0000-010-0000-55110000	110	1YVM7PG1JJF 05/19/2024	44.80
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403760	OH084948 05/23/2024	School Smart Chart Tablet, 24 110-111-0000-0000-010-0000-55110000	110	1YVM7PG1JJF 05/19/2024	61.64
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403760	OH084948 05/23/2024	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-010-0000-55110000	110	1YVM7PG1JJF 05/19/2024	15.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403760	OH084948 05/23/2024	Sticky Notes 3x3 Inches,Bright 110-111-0000-0000-010-0000-55110000	110	1YVM7PG1JJF 05/19/2024	8.95
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403760	OH084948 05/23/2024	8 Pads Lined Sticky Notes 4x6 110-111-0000-0000-010-0000-55110000	110	1YVM7PG1JJF 05/19/2024	6.99
AP 00032571	05/23/2024	AMAZON BUSINESS 00000075	P2403760	OH084948 05/23/2024	Carson Dellosa 12-Piece Chairb 110-111-0000-0000-010-0000-55110000	110	1YVM7PG1JJF 05/19/2024	173.30
AP 00032572	05/23/2024	AMERICAN RED CROSS 00000088	P2400668	OH085092 05/23/2024	for Red Cross classes 230-321-0000-0001-086-0879-53110000	230	22688169 05/15/2024	258.00
AP 00032573	05/23/2024	ANDERSEN MATERIAL 00000095	P2400053	OH085133 05/23/2024	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10726365 05/08/2024	151.80
AP 00032573	05/23/2024	ANDERSEN MATERIAL 00000095	P2400053	OH085134 05/23/2024	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10726366 05/08/2024	151.80
AP 00032573	05/23/2024	ANDERSEN MATERIAL 00000095	P2400053	OH085135 05/23/2024	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10726367 05/08/2024	97.80
AP 00032573	05/23/2024	ANDERSEN MATERIAL 00000095	P2400053	OH085136 05/23/2024	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10726368 05/08/2024	287.77
AP 00032573	05/23/2024	ANDERSEN MATERIAL 00000095	P2400053	OH085137 05/23/2024	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10726424 05/09/2024	65.40

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AP 00032573	05/23/2024	ANDERSEN MATERIAL 00000095	P2400053	OH085138 05/23/2024	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10726425 05/09/2024	184.20
AP 00032573	05/23/2024	ANDERSEN MATERIAL 00000095	P2400053	OH085139 05/23/2024	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10726426 05/09/2024	65.40
AP 00032574	05/23/2024	ANTHROMED LLC 00004749		OH084900 05/23/2024	COOLEY SLP 110-215-0000-0001-000-0603-53131006	110	13972 05/17/2024	3,200.76
AP 00032575	05/23/2024	APAC PAPER AND 00000108	P2403744	OH084963 05/23/2024	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	518560 05/17/2024	344.00
AP 00032575	05/23/2024	APAC PAPER AND 00000108	P2403744	OH084963 05/23/2024	TP 110-261-0000-0000-000-0820-55990000	110	518560 05/17/2024	251.00
AP 00032575	05/23/2024	APAC PAPER AND 00000108	P2403745	OH084987 05/23/2024	BLACK LINER ROLL [30X37 16 MIC 110-261-0000-0000-000-0820-55990000	110	518567 05/17/2024	440.00
AP 00032575	05/23/2024	APAC PAPER AND 00000108	P2403745	OH084987 05/23/2024	C FOLD TOWEL [BLCHD 10/240/CAS 110-261-0000-0000-000-0820-55990000	110	518567 05/17/2024	291.00
AP 00032576	05/23/2024	BERNARD, BOBBIE 00005636		OH084990 05/23/2024	Kett Spanish zoo refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032577	05/23/2024	BILLS PLUMBING & SEWER 00000203	P2400069	OH085110 05/23/2024	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	118870 05/13/2024	168.00
AP 00032578	05/23/2024	BOB B'S PARTY RENTALS 00000222		OH084989 05/23/2024	DUNK TANK FOR ANGP 290-296-7143-0000-087-0087-57921000	290	20230572 12/08/2023	135.00
AP 00032579	05/23/2024	BROWN INDUSTRIES INC 00000250		OH084913 05/21/2024	MISCELLANEOUS EXPENDITURES 110-271-0000-0000-000-0255-57910000	110	12407473 05/17/2024	591.45
AP 00032580	05/23/2024	BRULEY, DELANIE 00005633		OH084895 05/21/2024	SC Senior Recognition supplies 290-296-6208-0000-086-0086-57921000	290	REIMSRRECO 05/16/2024	36.24
AP 00032581	05/23/2024	BUNTING, MELISSA A 00000257		OH084976 05/23/2024	4 Studio Classes 4/24-5/15/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR05152 05/20/2024	100.00

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AP 00032582	05/23/2024	BURKHART-SPRAGG, 00005193		OH084977 05/23/2024	5 Studio Classes 5/7-5/14/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR05142 05/20/2024	125.00
AP 00032583	05/23/2024	C R HILL CO 00000267	P2402998	OH082094 05/21/2024	PEPE JUMP RINGER 110-113-0000-0000-087-0361-55110000	110	224493 03/13/2024	220.00
AP 00032583	05/23/2024	C R HILL CO 00000267	P2402998	OH082094 05/21/2024	10GA S/S HALF ROUND WIRE (2FT) 110-113-0000-0000-087-0361-55110000	110	224493 03/13/2024	37.80
AP 00032583	05/23/2024	C R HILL CO 00000267	P2402998	OH082094 05/21/2024	8GA S/S HALF ROUND WIRE (2FT) 110-113-0000-0000-087-0361-55110000	110	224493 03/13/2024	21.80
AP 00032583	05/23/2024	C R HILL CO 00000267	P2402998	OH082094 05/21/2024	3MM S/S BEZEL WIRE (2FT) 110-113-0000-0000-087-0361-55110000	110	224493 03/13/2024	9.90
AP 00032583	05/23/2024	C R HILL CO 00000267	P2402998	OH082094 05/21/2024	SCALL S/S BEZEL WIRE (2FT) 110-113-0000-0000-087-0361-55110000	110	224493 03/13/2024	9.90
AP 00032583	05/23/2024	C R HILL CO 00000267	P2402998	OH082094 05/21/2024	40-095 RING BENDING PLIER 110-113-0000-0000-087-0361-55110000	110	224493 03/13/2024	33.90
AP 00032583	05/23/2024	C R HILL CO 00000267	P2402998	OH082094 05/21/2024	STONES FOR SETTING 110-113-0000-0000-087-0361-55110000	110	224493 03/13/2024	90.00
AP 00032584	05/23/2024	CARR SUPPLY INC 00000298	P2403090	OH085068 05/23/2024	BPO (#2) FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	13306601 05/06/2024	16.35
AP 00032585	05/23/2024	CATCH TRANSPORT LLC 00004840		OH084863 05/23/2024	Transportation Catch 50771 110-271-0000-0001-087-0880-53310000	110	50771 05/16/2024	1,850.00
AP 00032585	05/23/2024	CATCH TRANSPORT LLC 00004840		OH085081 05/23/2024	khs to wlw 110-271-0000-0001-086-0880-53310000	110	50938 04/25/2024	1,500.00
AP 00032585	05/23/2024	CATCH TRANSPORT LLC 00004840		OH085082 05/23/2024	pierce track to millennium 110-271-0000-0001-086-0880-53310000	110	50944 05/15/2024	1,500.00
AP 00032585	05/23/2024	CATCH TRANSPORT LLC 00004840		OH085083 05/23/2024	khs bb milford 110-271-0000-0001-086-0880-53310000	110	50945 05/15/2024	950.00

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AP 00032585	05/23/2024	CATCH TRANSPORT LLC 00004840		OH085085 05/23/2024	pierce 2 track millennium 110-271-0000-0001-086-0880-53310000	110	50946 05/15/2024	1,150.00
AP 00032585	05/23/2024	CATCH TRANSPORT LLC 00004840		OH085086 05/23/2024	khs bb to sle 110-271-0000-0001-086-0880-53310000	110	50947 05/21/2024	850.00
AP 00032585	05/23/2024	CATCH TRANSPORT LLC 00004840		OH084852 05/23/2024	Transportation Catch 52472 110-271-0000-0001-087-0880-53310000	110	52472 05/16/2024	1,500.00
AP 00032585	05/23/2024	CATCH TRANSPORT LLC 00004840		OH084849 05/23/2024	Transportation Catch 52580 110-271-0000-0001-087-0880-53310000	110	52580 05/16/2024	1,895.00
AP 00032586	05/23/2024	CINTAS CORPORATION 00000340	P2403492	OH085156 05/23/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4192673891 05/15/2024	29.13
AP 00032587	05/23/2024	CINTAS CORPORATION 00000340	P2403492	OH084854 05/21/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4192673940 05/15/2024	158.03
AP 00032587	05/23/2024	CINTAS CORPORATION 00000340	P2403492	OH084855 05/21/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4192673953 05/15/2024	173.68
AP 00032587	05/23/2024	CINTAS CORPORATION 00000340	P2403492	OH084857 05/21/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4192673973 05/15/2024	161.12
AP 00032588	05/23/2024	CLARKSTON COMMUNITY 00000348		OH084930 05/21/2024	OCMS Track Meet 2024 290-296-2102-0000-082-0082-57921000	290	OCMS 05/20/2024	140.00
AP 00032589	05/23/2024	CONSUMERS ENERGY 00000387		OH085144 05/23/2024	COVERT GAS APR 24 110-261-0000-0000-000-0825-55510000	110	100000069235A 05/01/2024	2,105.60
AP 00032589	05/23/2024	CONSUMERS ENERGY 00000387		OH085145 05/23/2024	DONELSON GAS APR 24 110-261-0000-0000-000-0825-55510000	110	100000069722A 05/01/2024	4,090.80
AP 00032589	05/23/2024	CONSUMERS ENERGY 00000387		OH085146 05/23/2024	PIERCE GAS APR 24 110-261-0000-0000-000-0825-55510000	110	100000161586A 05/10/2024	3,494.78
AP 00032589	05/23/2024	CONSUMERS ENERGY 00000387		OH085147 05/23/2024	MASON GAS APR 24 110-261-0000-0000-000-0825-55510000	110	100000161644A 05/10/2024	3,116.22

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AP 00032589	05/23/2024	CONSUMERS ENERGY 00000387		OH085148 05/23/2024	CRARY GAS APR 24 110-261-0000-0000-000-0825-55510000	110	100000270973A 05/01/2024	5,325.91
AP 00032589	05/23/2024	CONSUMERS ENERGY 00000387		OH085149 05/23/2024	LEGGETT GAS APR 24 110-261-0000-0000-000-0825-55510000	110	100000271559A 05/01/2024	1,025.75
AP 00032589	05/23/2024	CONSUMERS ENERGY 00000387		OH085149 05/23/2024	LEGGETT GAS APR 24 230-391-0000-0001-000-0871-55510000	230	100000271559A 05/01/2024	1,025.76
AP 00032589	05/23/2024	CONSUMERS ENERGY 00000387		OH085150 05/23/2024	CRARY FRONT GAS APR 24 110-261-0000-0000-000-0825-55510000	110	100021511363A 05/01/2024	179.64
AP 00032591	05/23/2024	CRITICAL RESPONSE GROUP 00005216		OH084962 05/23/2024	NEW EQUIP/FURNITURE-DEPR 110-266-0000-2560-000-0097-53190000	110	2402 2ND HALF 05/20/2024	14,381.75
AP 00032592	05/23/2024	DANIELS, LORI 00005639		OH084993 05/23/2024	Kett Spanish zoo refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032593	05/23/2024	DAUL, MELISSA 00005638		OH084996 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032594	05/23/2024	DEGEORGE, ISABELLA 00005637		OH085018 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403204	OH083259 05/21/2024	ac114 multi-purpose acid clean 110-261-0000-0000-000-0820-55990000	110	50642101 04/15/2024	46.33
AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403438	OH084189 05/21/2024	floor cleaner 110-261-0000-0000-000-0820-55990000	110	507706 05/01/2024	294.60
AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403438	OH084189 05/21/2024	floor wax 110-261-0000-0000-000-0820-55990000	110	507706 05/01/2024	498.84
AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403438	OH084189 05/21/2024	fuel service charge 110-261-0000-0000-000-0820-55990000	110	507706 05/01/2024	6.95
AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403438	OH084520 05/21/2024	floor cleaner 110-261-0000-0000-000-0820-55990000	110	50770601 05/08/2024	58.92

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AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403592	OH084524 05/21/2024	15 boxes or gallon of 5 gallon 110-261-0000-0000-000-0820-55990000	110	508432 05/08/2024	456.90
AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403592	OH084524 05/21/2024	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	508432 05/08/2024	6.95
AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403592	OH084634 05/21/2024	15 boxes or gallon of 5 gallon 110-261-0000-0000-000-0820-55990000	110	50843201 05/13/2024	913.80
AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403643	OH084636 05/23/2024	PH7 DAILY FLOOR CLEANER 5 GALL 110-261-0000-0000-000-0820-55990000	110	508768 05/13/2024	88.60
AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403643	OH084636 05/23/2024	PH7Q NEUTRAL DISINFECTANT 5 GA 110-261-0000-0000-000-0820-55990000	110	508768 05/13/2024	117.84
AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403643	OH084636 05/23/2024	AX-IT PLUS FLOOR STRIPPER 5 GA 110-261-0000-0000-000-0820-55990000	110	508768 05/13/2024	456.90
AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403643	OH084636 05/23/2024	GLARE FLOOR FINISH 5 GALLON BO 110-261-0000-0000-000-0820-55990000	110	508768 05/13/2024	498.84
AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403643	OH084636 05/23/2024	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	508768 05/13/2024	6.95
AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403643	OH084826 05/23/2024	AX-IT PLUS FLOOR STRIPPER 5 GA 110-261-0000-0000-000-0820-55990000	110	50876801 05/15/2024	91.38
AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403645	OH084825 05/23/2024	PH7 DAILY FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	508769 05/15/2024	44.30
AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403645	OH084825 05/23/2024	PH7Q NEUTRAL DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	508769 05/15/2024	471.36
AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403645	OH084825 05/23/2024	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	508769 05/15/2024	6.95
AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403645	OH084827 05/23/2024	PH7 DAILY FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	50876901 05/14/2024	310.10

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AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403645	OH084827 05/23/2024	AX-IT PLUS FLOOR STRIPPER 110-261-0000-0000-000-0820-55990000	110	50876901 05/14/2024	548.28
AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403746	OH085033 05/23/2024	Hand towels 110-261-0000-0000-000-0820-55990000	110	509207 05/20/2024	369.00
AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403746	OH085033 05/23/2024	Hand soap 110-261-0000-0000-000-0820-55990000	110	509207 05/20/2024	271.00
AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403746	OH085033 05/23/2024	Toilet Tissue 110-261-0000-0000-000-0820-55990000	110	509207 05/20/2024	366.00
AP 00032595	05/23/2024	DETROIT CHEMICAL & 00000464	P2403746	OH085033 05/23/2024	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	509207 05/20/2024	6.95
AP 00032596	05/23/2024	DETROIT FAMILY 00005515		OH085140 05/23/2024	BALANCE PROM 290-296-7182-0000-087-0087-57921000	290	000110B 04/17/2024	250.00
AP 00032597	05/23/2024	DM BURR MECHANICAL INC 00000496		OH084951 05/21/2024	CUSTODIANS 04-14 TO 04-27 110-261-0000-0000-000-0820-53194000	110	64202 05/03/2024	105,563.02
AP 00032597	05/23/2024	DM BURR MECHANICAL INC 00000496		OH084952 05/21/2024	SUBS 04-14 TO 04-24 110-261-0000-0000-000-0820-53194000	110	64203 05/03/2024	5,068.48
AP 00032597	05/23/2024	DM BURR MECHANICAL INC 00000496		OH084953 05/21/2024	HVAC 04-14 TO 04-27 110-261-0000-0000-000-0821-53194000	110	64204 05/03/2024	17,315.24
AP 00032597	05/23/2024	DM BURR MECHANICAL INC 00000496		OH085047 05/23/2024	FACILITIES MEDICAL INS MAY 110-261-0000-0000-000-0820-53194000	110	64214 05/16/2024	7,514.73
AP 00032597	05/23/2024	DM BURR MECHANICAL INC 00000496		OH085048 05/23/2024	MECHANICAL MEDICAL INS MAY 110-261-0000-0000-000-0820-53194000	110	64215 05/16/2024	834.98
AP 00032597	05/23/2024	DM BURR MECHANICAL INC 00000496		OH085088 05/23/2024	CUSTODIANS 04-28 to 5-11 110-261-0000-0000-000-0820-53194000	110	64248 05/17/2024	103,269.01
AP 00032597	05/23/2024	DM BURR MECHANICAL INC 00000496		OH085084 05/23/2024	CUSTODIANS 04-28 to 5-11 110-261-0000-0000-000-0820-53194000	110	64249 05/17/2024	4,448.32

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AP 00032597	05/23/2024	DM BURR MECHANICAL INC 00000496		OH085089 05/23/2024	HVAC TECH/SUPER 4-28 to 5-11 110-261-0000-0000-000-0821-53194000	110	64250 05/17/2024	16,291.47
AP 00032598	05/23/2024	FIELD, KRISTEN 00005641		OH084998 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032599	05/23/2024	FILTERBUY INC 00004424	P2402898	OH085170 05/23/2024	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0224 05/21/2024	416.03
AP 00032600	05/23/2024	FISHER, JAMES 00005645		OH085015 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032601	05/23/2024	FORTZ LEGAL SUPPORT LLC 00004755	P2402313	OH084893 05/21/2024	Transcribing services 110-266-0000-0000-000-0822-53190000	110	36738 05/15/2024	275.50
AP 00032601	05/23/2024	FORTZ LEGAL SUPPORT LLC 00004755	P2402313	OH085104 05/23/2024	Transcribing services 110-266-0000-0000-000-0822-53190000	110	36774 05/21/2024	999.50
AP 00032602	05/23/2024	FREE THINKERS LLC 00004491		OH085143 05/23/2024	community ed instructor 110-391-0000-0001-000-0870-53110000	110	141 05/21/2024	390.00
AP 00032603	05/23/2024	FRIENDSHIP CIRCLE 00005631		OH084984 05/23/2024	Kettering donation Color Blast 290-296-6208-0000-086-0086-57921000	290	DONCOLORBL 05/21/2024	791.00
AP 00032604	05/23/2024	GALLAGHER BENEFIT 00005254		OH085128 05/23/2024	May 2024 Consulting Services 110-252-0000-0000-000-0851-53190000	110	312633 05/13/2024	5,000.00
AP 00032605	05/23/2024	GARCIA, ROCIO 00005640		OH084997 05/23/2024	Jayden Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032605	05/23/2024	GARCIA, ROCIO 00005640		OH085017 05/23/2024	Joshua Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND2 05/15/2024	25.00
AP 00032606	05/23/2024	GEBHARDT, JENNIFER 00005398		OH084803 05/21/2024	5 Studio Classes 4/17-5/11/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR05112 05/16/2024	125.00
AP 00032607	05/23/2024	GETNER, VICTORIA 00004698		OH084975 05/23/2024	4 Studio Classes 5/9-5/20/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR05202 05/20/2024	100.00

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AP 00032608	05/23/2024	GILES, ROBIN 00005642		OH084995 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032609	05/23/2024	GORDON FOOD SERVICE INC 00000675		OH084979 05/23/2024	Kettering ANGP supplies 290-296-6327-0000-086-0086-57921000	290	833203166 05/19/2024	315.58
AP 00032610	05/23/2024	GOSS, PAULINE 00005668		OH085132 05/23/2024	Reimbursement Lost Chromebook 110-284-0000-0000-000-0266-54120000	110	L002521 05/22/2024	350.00
AP 00032611	05/23/2024	GRAINGER INC 00001908	P2400251	OH085121 05/23/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9126020024 05/21/2024	41.56
AP 00032612	05/23/2024	GRAVLIN, SANDRA 00005635		OH085020 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032613	05/23/2024	HARPER WOODS SCHOOL 00000733		OH085011 05/23/2024	WAGE GARNISHMENT FEE 110-283-0000-0000-000-0264-57910000	110	MSHARP2324 05/21/2024	35.00
AP 00032614	05/23/2024	HARRIGER, JENNIFER 00005650		OH085003 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032615	05/23/2024	HENDERSHOTT, STEPHEN 00004403		OH084626 05/23/2024	track pierce vs walnut 5/8/24 110-293-0000-0001-086-0880-53191000	110	2402 05/08/2024	115.00
AP 00032616	05/23/2024	HILLWIG, LAURA 00005653		OH085008 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032617	05/23/2024	HODGES SUPPLY CO 00000774	P2402308	OH084988 05/23/2024	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1878513 05/09/2024	559.82
AP 00032617	05/23/2024	HODGES SUPPLY CO 00000774	P2402308	OH084894 05/23/2024	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1879411 05/16/2024	307.04
AP 00032618	05/23/2024	HURON VALLEY SCHOOLS 00000801		OH085167 05/23/2024	ACE STUDENT TRANS INV 2025408 110-271-0000-6360-000-0098-55710000	110	A0000075 05/08/2024	1,462.50
AP 00032618	05/23/2024	HURON VALLEY SCHOOLS 00000801		OH085168 05/23/2024	HOPSKIP APRIL 110-271-0000-6360-000-0098-55710000	110	A0000081 05/16/2024	3,170.50

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AP 00032619	05/23/2024	HURON VALLEY SCHOOLS 00000801		OH083323 05/21/2024	REIMB MV TRANSPORTATION SEPT23110 110-271-0000-6360-000-0098-55710000		A0000036 11/17/2023	205.76
AP 00032619	05/23/2024	HURON VALLEY SCHOOLS 00000801		OH083323 05/21/2024	REIMB MV TRANSPORTATION OCT23110 110-271-0000-6360-000-0098-55710000		A0000036 11/17/2023	1,173.48
AP 00032619	05/23/2024	HURON VALLEY SCHOOLS 00000801		OH083323 05/21/2024	REIMB MV TRANSPORTATION NOV23110 110-271-0000-6360-000-0098-55710000		A0000036 11/17/2023	1,939.20
AP 00032619	05/23/2024	HURON VALLEY SCHOOLS 00000801		OH085013 05/23/2024	STUDENT TRANSPORT AND HOPSKIP110 110-271-0000-6360-000-0098-55710000		A0000071 05/08/2024	3,884.55
AP 00032620	05/23/2024	INSTRUMENTALIST AWARDSP2403613 00000833		OH085067 05/23/2024	SOUSA CERTIFICATE 110-112-0000-0000-084-0162-55110000	110	48329P2403 04/15/2024	10.00
AP 00032620	05/23/2024	INSTRUMENTALIST AWARDSP2403613 00000833		OH085067 05/23/2024	SHIPPING 110-112-0000-0000-084-0162-55110000	110	48329P2403 04/15/2024	3.50
AP 00032621	05/23/2024	INTERIM OF OAKLAND 00000837	P2400403	OH084898 05/21/2024	Kennedy Stevens 23-24 school y 220-213-0000-0001-000-0611-53130000	220	2473-12 03/06/2024	1,111.80
AP 00032622	05/23/2024	JW PEPPER AND SON INC 00000850	P2401240	OH085159 05/23/2024	Blanket PO for sheet music for 110-112-0000-0000-082-0162-55110000	110	364211416 04/05/2024	143.99
AP 00032622	05/23/2024	JW PEPPER AND SON INC 00000850	P2401240	OH085160 05/23/2024	Blanket PO for sheet music for 110-112-0000-0000-082-0162-55110000	110	365641681 09/25/2023	80.00
AP 00032622	05/23/2024	JW PEPPER AND SON INC 00000850	P2401240	OH085161 05/23/2024	Blanket PO for sheet music for 110-112-0000-0000-082-0162-55110000	110	366026295 01/12/2024	77.10
AP 00032622	05/23/2024	JW PEPPER AND SON INC 00000850	P2401240	OH085162 05/23/2024	Blanket PO for sheet music for 110-112-0000-0000-082-0162-55110000	110	366142812 02/06/2024	63.99
AP 00032622	05/23/2024	JW PEPPER AND SON INC 00000850	P2401240	OH085163 05/23/2024	Blanket PO for sheet music for 110-112-0000-0000-082-0162-55110000	110	366197957 02/19/2024	21.00
AP 00032622	05/23/2024	JW PEPPER AND SON INC 00000850	P2401240	OH085164 05/23/2024	Blanket PO for sheet music for 110-112-0000-0000-082-0162-55110000	110	366346404 04/01/2024	80.50

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AP 00032622	05/23/2024	JW PEPPER AND SON INC 00000850	P2403099	OH084923 05/21/2024	Blanket PO for KETTERING HIGH 110-113-0000-0000-086-0162-55110000	110	366461722 05/16/2024	28.80
AP 00032623	05/23/2024	KIEFER & ASSOCIATES LLC 00003012	P2403654	OH084882 05/23/2024	Water weights to supplement ex 230-321-0000-0001-087-0879-57973000	230	INV001412212 05/16/2024	154.62
AP 00032623	05/23/2024	KIEFER & ASSOCIATES LLC 00003012	P2403654	OH084882 05/23/2024	Water weights to supplement ex 230-321-0000-0001-087-0879-57973000	230	INV001412212 05/16/2024	167.54
AP 00032623	05/23/2024	KIEFER & ASSOCIATES LLC 00003012	P2403654	OH084882 05/23/2024	Lifeguard tubes 230-321-0000-0001-087-0879-57973000	230	INV001412212 05/16/2024	107.50
AP 00032623	05/23/2024	KIEFER & ASSOCIATES LLC 00003012	P2403654	OH084882 05/23/2024	Lifeguard tube cover 230-321-0000-0001-087-0879-57973000	230	INV001412212 05/16/2024	43.04
AP 00032623	05/23/2024	KIEFER & ASSOCIATES LLC 00003012	P2403654	OH084882 05/23/2024	Water weights to supplement ex 230-321-0000-0001-087-0879-57973000	230	INV001412212 05/16/2024	128.80
AP 00032624	05/23/2024	KODO KIDS 00003802	P2403673	OH084699 05/23/2024	WIND TUNNEL 110-118-0000-3400-046-0958-55110000	110	260935 05/14/2024	548.90
AP 00032624	05/23/2024	KODO KIDS 00003802	P2403673	OH084699 05/23/2024	MAGNET WALL FUNDAMENTALS PACK 110-118-0000-3400-046-0958-55110000	110	260935 05/14/2024	522.50
AP 00032624	05/23/2024	KODO KIDS 00003802	P2403673	OH084699 05/23/2024	SIFT & SORT 110-118-0000-3400-046-0958-55110000	110	260935 05/14/2024	251.90
AP 00032625	05/23/2024	KREILACK, CHRISTINA 00005666		OH085036 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032626	05/23/2024	KSS ENTERPRISES 00000932	P2403573	OH084589 05/21/2024	10 cases of glass cleaner 110-261-0000-0000-000-0820-55990000	110	1576438 05/09/2024	290.16
AP 00032626	05/23/2024	KSS ENTERPRISES 00000932	P2403573	OH084589 05/21/2024	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	1576438 05/09/2024	5.95
AP 00032626	05/23/2024	KSS ENTERPRISES 00000932	P2403644	OH084769 05/23/2024	SYMMETRY GREEN FOAM SOAP 6 CA 10 110-261-0000-0000-000-0820-55990000	110	1578573 05/09/2024	324.90

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AP 00032626	05/23/2024	KSS ENTERPRISES 00000932	P2403644	OH084769 05/23/2024	BUCKEYE SYMMETRY FOAM HAND 110-261-0000-0000-000-0820-55990000	110	1578573 05/09/2024	440.96
AP 00032626	05/23/2024	KSS ENTERPRISES 00000932	P2403644	OH084769 05/23/2024	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1578573 05/09/2024	5.95
AP 00032626	05/23/2024	KSS ENTERPRISES 00000932	P2403742	OH084925 05/23/2024	symmetry green foam soap 110-261-0000-0000-000-0820-55990000	110	1580093 05/15/2024	812.25
AP 00032626	05/23/2024	KSS ENTERPRISES 00000932	P2403742	OH084925 05/23/2024	buckeye symmetry foam hand san 110-261-0000-0000-000-0820-55990000	110	1580093 05/15/2024	440.96
AP 00032626	05/23/2024	KSS ENTERPRISES 00000932	P2403742	OH084925 05/23/2024	fuel service charge 110-261-0000-0000-000-0820-55990000	110	1580093 05/15/2024	5.95
AP 00032627	05/23/2024	LAFAYETTE GRAND-TRAVEL 00003762		OH084942 05/23/2024	PROM 2024 290-296-7182-0000-087-0087-57921000	290	MOTT052324 05/20/2024	13,612.00
AP 00032628	05/23/2024	LAKESHORE LEARNING 00000945	P2403674	OH084749 05/23/2024	Heavy-Duty All-In-One Kitchen 110-118-0000-3400-046-0958-55110000	110	494490051424 05/14/2024	1,215.05
AP 00032628	05/23/2024	LAKESHORE LEARNING 00000945	P2403675	OH084747 05/23/2024	Remote-Control Gear-Bot 110-118-0000-3400-046-0958-55110000	110	494503051424 05/14/2024	322.65
AP 00032628	05/23/2024	LAKESHORE LEARNING 00000945	P2403675	OH084747 05/23/2024	Magnetic Pattern Block Builder 110-118-0000-3400-046-0958-55110000	110	494503051424 05/14/2024	105.98
AP 00032628	05/23/2024	LAKESHORE LEARNING 00000945	P2403675	OH084747 05/23/2024	Lakeshore Magnet Kit 110-118-0000-3400-046-0958-55110000	110	494503051424 05/14/2024	89.99
AP 00032629	05/23/2024	LAUNGER, KRISTIN 00005649		OH085010 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032630	05/23/2024	LEON, SARA 00004929		OH084806 05/21/2024	1 Studio Class 5/13/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR05132 05/16/2024	25.00
AP 00032631	05/23/2024	LINDE GAS & EQUIPMENT 00001415	P2400365	OH084688 05/15/2024	AIR 110-271-0000-0000-000-0255-55994000	110	42770002 05/07/2024	-48.84

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AP 00032631	05/23/2024	LINDE GAS & EQUIPMENT 00001415	P2400365	OH084689 05/15/2024	AIR 110-271-0000-0000-000-0255-55994000	110	42774260 05/07/2024	42.61
AP 00032631	05/23/2024	LINDE GAS & EQUIPMENT 00001415	P2400090	OH085154 05/23/2024	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	42992495 05/21/2024	122.13
AP 00032632	05/23/2024	LITTLE PETE'S INC 00004714	P2402640	OH085075 05/23/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS5242024 05/24/2024	2,718.00
AP 00032633	05/23/2024	LUCKS MUSIC LIBRARY 00001006	P2402784	OH085119 05/23/2024	Blanket PO for Orchestra music 110-113-0000-0000-086-0162-55110000	110	238146 05/21/2024	197.10
AP 00032634	05/23/2024	MANN, WENDI 00005647		OH084999 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032635	05/23/2024	MCCOURTS MUSIC 00001752		OH084875 05/21/2024	SRL#34C-60715-4 CELLO 110-226-0000-0000-000-0162-54120000	110	1373427 05/17/2024	130.90
AP 00032635	05/23/2024	MCCOURTS MUSIC 00001752		OH084865 05/21/2024	SRL#34C1000 CELLO REPAIRS 110-226-0000-0000-000-0162-54120000	110	1373837 05/17/2024	180.90
AP 00032635	05/23/2024	MCCOURTS MUSIC 00001752		OH084873 05/21/2024	SRL#T99CEL3154 CELLO REPAIRS 110-226-0000-0000-000-0162-54120000	110	1374377 05/17/2024	165.90
AP 00032635	05/23/2024	MCCOURTS MUSIC 00001752		OH084874 05/21/2024	SRL#F99CEL3156 CELLO REPAIRS 110-226-0000-0000-000-0162-54120000	110	1374383 05/17/2024	115.90
AP 00032635	05/23/2024	MCCOURTS MUSIC 00001752		OH084782 05/21/2024	PERCUSSION EQUIPTO PERFORM 290-296-4144-0000-084-0084-57921000	290	1379384 05/13/2024	53.99
AP 00032635	05/23/2024	MCCOURTS MUSIC 00001752		OH084879 05/21/2024	SRL#44C-60815-5 CELLO REPAIRS 110-226-0000-0000-000-0162-54120000	110	1383610 05/17/2024	182.50
AP 00032635	05/23/2024	MCCOURTS MUSIC 00001752		OH084878 05/21/2024	SRL#44C-60815-7 CELLO REPAIRS 110-226-0000-0000-000-0162-54120000	110	1383616 05/17/2024	237.50
AP 00032635	05/23/2024	MCCOURTS MUSIC 00001752		OH084880 05/23/2024	SRL#44C-60815-12 CELLO REPAIRS 110-226-0000-0000-000-0162-54120000	110	1383631 05/24/2024	247.50

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**Waterford School District**  
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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00032635	05/23/2024	MCCOURTS MUSIC 00001752		OH084871 05/21/2024	SRL#455767 CELLO REPAIRS MHS 110-226-0000-0000-000-0162-54120000	110	1383637 05/17/2024	260.00
AP 00032635	05/23/2024	MCCOURTS MUSIC 00001752		OH084868 05/21/2024	SRL#453932 CELLO REPAIRS MHS 110-226-0000-0000-000-0162-54120000	110	1383639 05/17/2024	192.50
AP 00032635	05/23/2024	MCCOURTS MUSIC 00001752		OH084867 05/21/2024	SRL#44C-60815-8 CELLO REPAIRS 110-226-0000-0000-000-0162-54120000	110	1383641 05/17/2024	247.50
AP 00032635	05/23/2024	MCCOURTS MUSIC 00001752		OH084869 05/21/2024	SRL#45392 CELLO REPAIRS MHS 110-226-0000-0000-000-0162-54120000	110	1383789 05/17/2024	245.00
AP 00032635	05/23/2024	MCCOURTS MUSIC 00001752		OH084870 05/21/2024	SRL#44C-60815-9 CELLO REPAIRS 110-226-0000-0000-000-0162-54120000	110	1383792 05/17/2024	182.50
AP 00032635	05/23/2024	MCCOURTS MUSIC 00001752		OH084866 05/23/2024	SRL#453933 CELLO REPAIRS MHS 110-226-0000-0000-000-0162-54120000	110	1383797 05/17/2024	182.50
AP 00032635	05/23/2024	MCCOURTS MUSIC 00001752		OH084877 05/21/2024	SRL#44C-60815-11CELLO REPAIRS 110-226-0000-0000-000-0162-54120000	110	1383803 05/17/2024	215.00
AP 00032635	05/23/2024	MCCOURTS MUSIC 00001752		OH084872 05/21/2024	SRL#455222WSD CELLO REPAIRS 110-226-0000-0000-000-0162-54120000	110	1383805 05/17/2024	247.50
AP 00032635	05/23/2024	MCCOURTS MUSIC 00001752		OH084876 05/21/2024	SRL#456529 CELLO REPAIRS MHS 110-226-0000-0000-000-0162-54120000	110	1383809 05/17/2024	227.50
AP 00032635	05/23/2024	MCCOURTS MUSIC 00001752		OH084864 05/21/2024	SRL#59829 BASS CLARINET REPAIR 110-226-0000-0000-000-0162-54120000	110	1386981 05/17/2024	55.00
AP 00032635	05/23/2024	MCCOURTS MUSIC 00001752		OH084781 05/21/2024	Music supplies for Music class 290-296-4134-0000-084-0084-57921000	290	1391775 05/13/2024	23.50
AP 00032635	05/23/2024	MCCOURTS MUSIC 00001752		OH085000 05/23/2024	CELLO BOW REHAIR MOTT HS 110-226-0000-0000-000-0162-54120000	110	1392084 05/21/2024	53.00
AP 00032636	05/23/2024	MCDANIEL, EBONY 00005667		OH085041 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00

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AP 00032637	05/23/2024	MCLACHLAN, DAVID 00005652		OH085004 05/23/2024	STUDENT/SCHOOL ACTIVITY EXP 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032638	05/23/2024	MCMARTIN, LAURA 00005634		OH085005 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032639	05/23/2024	MCMASTER-CARR SUPPLY 00001083	P2400134	OH085046 05/23/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	27334293 05/20/2024	89.02
AP 00032640	05/23/2024	MERKLE, CARRIE 00005651		OH085007 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032641	05/23/2024	MERSINO, ANGELA 00005643		OH085014 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032642	05/23/2024	MICHIGAN 00002737		OH084649 05/23/2024	MIAAA Member&Summer Workshop 290-296-2118-0000-082-0082-57921000	290	MIAAA 05/13/2024	215.00
AP 00032643	05/23/2024	MICHIGAN STATE 00001148		OH085115 05/23/2024	Scholarshp for NICHOLAS TRUONG 290-296-6262-0000-086-0086-57921000	290	SCHOLARSHIP 05/22/2024	500.00
AP 00032644	05/23/2024	MILLER JOHNSON 00001177		OH084862 05/21/2024	Legal Services - 4/30/24 110-231-0000-0000-000-0231-53170000	110	1931454 05/13/2024	5,647.00
AP 00032645	05/23/2024	MILLER, KATY ANN 00002218		OH084800 05/21/2024	16 Studio Classes 4/24-5/9/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR05092 05/16/2024	400.00
AP 00032645	05/23/2024	MILLER, KATY ANN 00002218		OH085073 05/23/2024	10 Studio Classes 5/10-5/20/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR05202 05/21/2024	250.00
AP 00032646	05/23/2024	MILLER, MIRANDA 00005644		OH085012 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032647	05/23/2024	MYRON CORP 00003178	P2403711	OH085096 05/23/2024	STAFF APPRECIATION PENS- KINGS 220-226-0000-0001-000-0612-55910000	220	6714324 05/17/2024	199.20
AP 00032648	05/23/2024	NEFF COMPANY (THE) 00001253		OH084830 05/23/2024	ESPORTS LETTERS 110-221-0000-0001-000-0363-55110000	110	003270271 05/16/2024	421.52

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AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403119	OH085019 05/23/2024	8541 DOODLEBUG PAD BRN 4-58X10 110-261-0000-0000-000-0820-55990000	110	9003899402 05/20/2024	29.38
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403119	OH085019 05/23/2024	60"X1516" THREADED WOOD HANDLE 110-261-0000-0000-000-0820-55990000	110	9003899402 05/20/2024	8.20
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403144	OH083659 05/21/2024	60" WOOD CLIP ON DUST MOP HAND 110-261-0000-0000-000-0820-55990000	110	9003948402 04/24/2024	12.65
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	STANDARD AEROSOL OCEAN BREEZE 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	77.76
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	REMOVE RINSE AGENT 41CS 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	80.16
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	LIFT OFF NO 1 QTS 6CS 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	79.14
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	LIFT OFF #2 ADHESIVE REMOVER 6 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	66.92
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	LIFT OFF NO 3 QTS INK, PEN & R 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	89.76
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	CHEWING GUM REMOVER AEROSOL 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	152.56
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	CONTEMPO V EXTRACTION CLEANER 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	43.54
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	67.77
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	TERRA GLAZE ACRYLIC SEAL, 5GL 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	104.45
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	CELLULOSE SPONGE SMALL 6PK 8PK 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	48.93

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AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	8440 DOODLEBUG PAD WHT 4-58X10 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	19.59
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	6472 DOODLEBUG PAD HOLDER 9x37 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	95.75
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	VB PAD STRIPPING 20" BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	53.76
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	VB PAD NATURAL BURNISH 20" WHI 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	44.70
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	VB MEDIUM DUTY SCOUR PAD 6X9 GI 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	18.39
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	GLOVE JOBSELECT PF VINYL SM 10 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	4.05
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	GLOVE JOBSELECT PF VINYL MD 10 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	4.05
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	GLOVE JOBSELECT PF VINYL LG 10 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	28.35
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	GLOVE JOBSELECT PF VINYL XL 10 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	14.82
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	FEM NAPKIN WAXED BAG F WALLM 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	30.06
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	AJAX OXY BLEACH CLEANSER 2421O 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	43.66
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	NON-ACID DRAIN OPENER 12QTCS 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	3.01
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	BNC-15 DISINFECTANT CONCENTRATI 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	209.19

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AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	TOUGH ON GREASE NB 4GLCS 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	76.10
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	STAINLESS STEEL CLNRPOL OIL BA 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	81.15
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	WET TASK WIPER WBUCKET 690CS 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	64.43
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	SOFTSOAP HAND SOAP GAL 4CS 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	71.74
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	LITE N FOAMY SOAP NEW DISPENSE 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	17.16
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	52.50
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	18" BRASS CHANNEL & RUBBER 10C 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	17.22
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	BRASS HANDLE SOCKET 10CS 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	15.18
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	12" BRASS CHANNEL & RUBBER 10C 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	14.44
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	6" IRON HANDLE SCRUB BRUSH BLU 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	9.84
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	24" FLAGGED POLY FLOOR BRUSH, 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	19.92
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	6 QT UTILITY PAIL TRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	5.08
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	64" ORANGE SPEED CHANGE WET MQ10 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	16.34

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AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	60"X1516" THREADED WOOD HANDLE 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	12.30
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	CORN BROOM 32# 57" 1 18" HANDL 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	33.69
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	12" METAL DUST PAN BLACK 24CS 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	6.78
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	5X24" SNAP ON WIRE DUST MOP FR 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	4.00
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	5X48" SNAP ON WIRE DUST MOP FR 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	7.21
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	5X60" SNAP ON WIRE DUST MOP FR 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	8.80
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	60" WOOD CLIP ON DUST MOP HAND 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	12.65
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	4.55
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	5 GALLON PAIL PUMP 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	5.07
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	2846 EXHAUST FILTER FOR S12 - 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	8.25
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	SENSOR VACUUM BAGS 10PK 25PKS 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	138.70
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	VACUUM BAGS SUPERCOACH 10 BAGS 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	17.04
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	WASTEBASKET GY 44 QT 6CS 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	20.58

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AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	5X72" DUST MOP FRAME QUICK CHA 110 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	20.05
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	WAREHOUSE CORN BROOM 1EA 110 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	15.90
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	ACRYLIC BOWL MOP WH 100CS 110 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	49.50
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	VB PAD BUFFING 13" RED 5CS 110 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	9.79
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	20 OZ WET MOP WHITE CUT END CO 110 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	5.04
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	12" BRUSH ROLLER WRI5010WI 110 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	22.27
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	CELLULOSE SPONGE HAND SIZE YL 110 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	2.18
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	GLOVE FLOCK LINED YL MD 16MIL 110 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	8.38
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	32OZ SPRAY BOTTLE NO TRIGGER N 110 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	10.45
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084200 05/21/2024	30-45" EXTENDABLE LAMBS WOOL D110 110-261-0000-0000-000-0820-55990000	110	9004360300 05/01/2024	8.28
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084890 05/21/2024	VB PAD STRIPPING 15" BLACK 5CS 110 110-261-0000-0000-000-0820-55990000	110	9004360302 05/16/2024	9.69
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084890 05/21/2024	FACILITY WIPES 8X10 800RL, 2RL 110 110-261-0000-0000-000-0820-55990000	110	9004360302 05/16/2024	63.04
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH084992 05/23/2024	8541 DOODLEBUG PAD BRN 4-58X10 110 110-261-0000-0000-000-0820-55990000	110	9004360303 05/17/2024	48.96

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AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403539	OH085120 05/23/2024	GLOVE FLOCK LINED YL LG 16MIL 110-261-0000-0000-000-0820-55990000	110	9004360304 05/21/2024	8.38
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403570	OH085030 05/23/2024	CONTEMPO V EXTRACTION CLEANER 110-261-0000-0000-000-0820-55990000	110	9004408501 05/20/2024	43.54
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403570	OH085022 05/23/2024	8541 DOODLEBUG PAD BRN 4-58X10 110-261-0000-0000-000-0820-55990000	110	9004408502 05/20/2024	29.38
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403646	OH084548 05/23/2024	VB MEDIUM DUTY SCOUR PAD 6X9 G230 230-321-0000-0001-087-0879-55992000	230	9004493900 05/10/2024	12.26
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403646	OH084548 05/23/2024	WET TASK WIPER WBUCKET 690CS 230-321-0000-0001-087-0879-55992000	230	9004493900 05/10/2024	773.16
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403646	OH084548 05/23/2024	24 OZ WET MOP WHITE CUT END CO 230-321-0000-0001-087-0879-55992000	230	9004493900 05/10/2024	136.50
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403646	OH084548 05/23/2024	ACRYLIC BOWL MOP WH 100CS 230-321-0000-0001-087-0879-55992000	230	9004493900 05/10/2024	29.70
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403649	OH084551 05/23/2024	LIFT OFF NO 3 QTS INK, PEN & R 110-261-0000-0000-000-0820-55990000	110	9004494100 05/10/2024	89.76
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403649	OH084551 05/23/2024	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9004494100 05/10/2024	135.54
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403649	OH084551 05/23/2024	VB MEDIUM DUTY SCOUR PAD 6X9 G110 110-261-0000-0000-000-0820-55990000	110	9004494100 05/10/2024	24.52
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403649	OH084551 05/23/2024	STAINLESS STEEL CLNRPOL OIL BA 110-261-0000-0000-000-0820-55990000	110	9004494100 05/10/2024	81.15
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403649	OH084551 05/23/2024	60"X1516" THREADED WOOD HANDLE 110-261-0000-0000-000-0820-55990000	110	9004494100 05/10/2024	8.20
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403649	OH084551 05/23/2024	60" WOOD CLIP ON DUST MOP HAND 110-261-0000-0000-000-0820-55990000	110	9004494100 05/10/2024	12.65

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AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403649	OH084551 05/23/2024	SENSOR VACUUM BAGS 10PK 25PKS 110-261-0000-0000-000-0820-55990000	110	9004494100 05/10/2024	55.48
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403649	OH084551 05/23/2024	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9004494100 05/10/2024	59.40
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403649	OH084551 05/23/2024	20 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9004494100 05/10/2024	151.20
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403649	OH084551 05/23/2024	32OZ SPRAY BOTTLE NO TRIGGER N 110-261-0000-0000-000-0820-55990000	110	9004494100 05/10/2024	11.40
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403649	OH084551 05/23/2024	30-45" EXTENDABLE LAMBS WOOL D110 110-261-0000-0000-000-0820-55990000	110	9004494100 05/10/2024	24.84
AP 00032649	05/23/2024	NICHOLS PAPER AND 00001265	P2403649	OH084551 05/23/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9004494100 05/10/2024	113.75
AP 00032650	05/23/2024	NICHOLSON, KRISTYN 00003843		OH084973 05/23/2024	5 Studio Classes 4/18-5/16/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR51624 05/20/2024	125.00
AP 00032651	05/23/2024	NORTH ELECTRIC SUPPLY 00001270	P2400218	OH084887 05/23/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1032525 05/16/2024	928.58
AP 00032652	05/23/2024	NOVA ENVIRONMENTAL INC 00001276	P2400230	OH085044 05/23/2024	BPO FOR ASBESTOS INSPECTIONS 110-261-0000-0000-000-0821-53190000	110	16568 05/21/2024	2,548.00
AP 00032652	05/23/2024	NOVA ENVIRONMENTAL INC 00001276	P2400230	OH085045 05/23/2024	BPO FOR ASBESTOS INSPECTIONS 110-261-0000-0000-000-0821-53190000	110	16569 05/21/2024	2,604.00
AP 00032653	05/23/2024	OAKLAND SCHOOLS 00001299	P2401500	OH085186 05/23/2024	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM000540 05/20/2024	150.00
AP 00032653	05/23/2024	OAKLAND SCHOOLS 00001299	P2401500	OH085187 05/23/2024	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM000544 05/20/2024	180.00
AP 00032654	05/23/2024	OC TEES INC 00002411		OH084927 05/23/2024	Track t-shirts for students 290-296-2118-0000-082-0082-57921000	290	003359 05/14/2024	170.00

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AP 00032654	05/23/2024	OC TEES INC 00002411		OH084928 05/23/2024	Athletic Apparel Track Coaches 290-296-2118-0000-082-0082-57921000	290	003360 05/14/2024	283.90
AP 00032655	05/23/2024	ODP BUSINESS SOLUTIONS 00004884	P2403752	OH084881 05/21/2024	Exact Vellum Bristol Card Stoc 110-111-0000-0000-024-0000-55110000	110	365513091001 05/16/2024	40.25
AP 00032655	05/23/2024	ODP BUSINESS SOLUTIONS 00004884	P2403801	OH085123 05/23/2024	Office Depot Business Multi-Us 110-111-0000-0000-004-0000-55110000	110	368423733001 05/21/2024	191.33
AP 00032655	05/23/2024	ODP BUSINESS SOLUTIONS 00004884	P2403801	OH085123 05/23/2024	Brother P-Touch TZe-231 Label 110-111-0000-0000-004-0000-55110000	110	368423733001 05/21/2024	35.99
AP 00032655	05/23/2024	ODP BUSINESS SOLUTIONS 00004884	P2403801	OH085123 05/23/2024	Office Depot Brand Rubber Band 110-111-0000-0000-004-0000-55110000	110	368423733001 05/21/2024	1.49
AP 00032655	05/23/2024	ODP BUSINESS SOLUTIONS 00004884	P2403801	OH085123 05/23/2024	Office Depot Brand Rubber Band 110-111-0000-0000-004-0000-55110000	110	368423733001 05/21/2024	8.84
AP 00032656	05/23/2024	ON THE MOVE COACHES INC 00004612		OH085098 05/23/2024	khs frbb to sle 110-271-0000-0001-086-0880-53310000	110	26626 05/16/2024	950.00
AP 00032656	05/23/2024	ON THE MOVE COACHES INC 00004612		OH085094 05/23/2024	khs jb bb to sle 110-271-0000-0001-086-0880-53310000	110	26715 05/22/2024	1,050.00
AP 00032656	05/23/2024	ON THE MOVE COACHES INC 00004612		OH085099 05/23/2024	khs frbb to wln 110-271-0000-0001-086-0880-53310000	110	26720 05/20/2024	850.00
AP 00032656	05/23/2024	ON THE MOVE COACHES INC 00004612		OH085100 05/23/2024	khs jvbb to wlc 110-271-0000-0001-086-0880-53310000	110	26723 05/17/2024	850.00
AP 00032656	05/23/2024	ON THE MOVE COACHES INC 00004612		OH085097 05/23/2024	shuttle tennis and bb 110-271-0000-0001-086-0880-53310000	110	26810 05/16/2024	1,000.00
AP 00032657	05/23/2024	PEOPLE DRIVEN 00005609	P2403648	OH085118 05/23/2024	Dell Precision 3680: Intel i7- 110-284-0000-0000-000-0266-54120000	110	INV12001 05/20/2024	1,111.26
AP 00032657	05/23/2024	PEOPLE DRIVEN 00005609	P2403648	OH085118 05/23/2024	Upgrade to i9-14900 110-284-0000-0000-000-0266-54120000	110	INV12001 05/20/2024	129.06

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AP 00032657	05/23/2024	PEOPLE DRIVEN 00005609	P2403648	OH085118 05/23/2024	Upgrade Precision 3680 from 16 110-284-0000-0000-000-0266-54120000	110	INV12001 05/20/2024	221.40
AP 00032657	05/23/2024	PEOPLE DRIVEN 00005609	P2403648	OH085118 05/23/2024	Dell (Manufacturer's) warranty 110-284-0000-0000-000-0266-54120000	110	INV12001 05/20/2024	64.80
AP 00032658	05/23/2024	PIRTLE, LORETTA 00005648		OH085006 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032659	05/23/2024	PITNEY BOWES INC 00001394		OH085001 05/23/2024	METER REFILL KETTERING 110-241-0000-0000-086-0000-53430000	110	909001426142A 05/08/2024	2,000.00
AP 00032659	05/23/2024	PITNEY BOWES INC 00001394		OH085001 05/23/2024	EQUIP AND SERVICE CRARY 110-257-0000-0000-000-0846-53430000	110	909001426142A 05/08/2024	2,557.59
AP 00032660	05/23/2024	PIZZA PARTNERS MI LLC 00005553	P2403198	OH085074 05/23/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS5242024 05/24/2024	2,801.50
AP 00032661	05/23/2024	PLAYALL LLC 00003267	P2403591	OH085157 05/23/2024	Short Sleeve Shirts w/Logo 110-261-0000-0000-000-0820-55990000	110	4812226328 05/03/2024	325.00
AP 00032661	05/23/2024	PLAYALL LLC 00003267	P2403591	OH085157 05/23/2024	Long-sleeved Shirts w/Logo 110-261-0000-0000-000-0820-55990000	110	4812226328 05/03/2024	105.00
AP 00032661	05/23/2024	PLAYALL LLC 00003267	P2403591	OH085157 05/23/2024	Run charges and shipping 110-261-0000-0000-000-0820-55990000	110	4812226328 05/03/2024	295.00
AP 00032662	05/23/2024	PRIELIPP FARMS & 00001422	P2403596	OH084916 05/21/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS05242024 05/24/2024	157.00
AP 00032663	05/23/2024	PRIMO CRAFTS 00001424		OH085042 05/23/2024	Band Mem. Day Parade Tshirts 290-296-2120-0000-082-0082-57921000	290	34324 05/14/2024	536.00
AP 00032664	05/23/2024	PROBITY SERVICES LLC 00002440	P2402932	OH084773 05/21/2024	TRANSPORTATION OF STUDENTS 110-271-0000-0000-000-0255-53310000	110	2412 05/10/2024	2,261.00
AP 00032665	05/23/2024	QUINTANA, KRYSTIN 00005656		OH085021 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00

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AP 00032666	05/23/2024	REFRIGERATION SERVICE 00001462	P2400292	OH085090 05/23/2024	2023-2024 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS5242024 05/24/2024	1,520.00
AP 00032667	05/23/2024	REGENTS OF THE 00001856		OH085106 05/23/2024	Scholarship for BAILEY CARLEY 290-296-6262-0000-086-0086-57921000	290	SCHOLARSHIP 05/22/2024	500.00
AP 00032668	05/23/2024	REYBURN, TRACY 00005657		OH085023 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032669	05/23/2024	RIDDELL, LAURA 00005659		OH085025 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032670	05/23/2024	RITE-WAY SERVICE INC 00003594	P2400118	OH084918 05/21/2024	2023-2024 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS05242024 05/24/2024	986.88
AP 00032671	05/23/2024	ROBERT BROOKE AND 00001487	P2400086	OH084846 05/23/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	321746 05/15/2024	406.40
AP 00032672	05/23/2024	ROCK CITY THREADS LLC 00005253	P2402896	OH084958 05/21/2024	229528 jackets forest green 10 290-296-6153-0000-086-0086-57921000	290	100A 02/14/2024	2,000.00
AP 00032672	05/23/2024	ROCK CITY THREADS LLC 00005253	P2402896	OH084958 05/21/2024	229728 women's jackets forest 290-296-6153-0000-086-0086-57921000	290	100A 02/14/2024	1,500.00
AP 00032672	05/23/2024	ROCK CITY THREADS LLC 00005253	P2402896	OH084958 05/21/2024	229531 pants forest green 10-S 290-296-6153-0000-086-0086-57921000	290	100A 02/14/2024	1,400.00
AP 00032672	05/23/2024	ROCK CITY THREADS LLC 00005253	P2402896	OH084958 05/21/2024	229731 ladies pants, 10-S, 10- 290-296-6153-0000-086-0086-57921000	290	100A 02/14/2024	1,050.00
AP 00032673	05/23/2024	RODRIGUEZ, RUTH 00005660		OH085026 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032674	05/23/2024	ROZEMA, MARK 00005669		OH085130 05/23/2024	Reimbursement / Chromebook 110-284-0000-0000-000-0266-54120000	110	L001732 05/22/2024	400.00
AP 00032675	05/23/2024	RUNYAN POTTERY SUPPLY 00001519	P2403772	OH084926 05/23/2024	THIS PO ALLOWS TED BOWERSOX TO 290-296-7119-0000-087-0087-57921000	290	93356 05/17/2024	500.00

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AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403712	OH084798 05/21/2024	Prang Non-Toxic Semi-Moist Wax 110-112-0000-0000-084-0361-55110000	110	20813411901673 05/15/2024	258.50
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403712	OH084798 05/21/2024	Fiskars Universal Scissor Shar 110-112-0000-0000-084-0361-55110000	110	20813411901673 05/15/2024	9.54
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403712	OH084798 05/21/2024	School Smart Flexible Plastic 110-112-0000-0000-084-0361-55110000	110	20813411901673 05/15/2024	27.58
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403712	OH084798 05/21/2024	Crescent Die-Cut Mat Boards, 1 110-112-0000-0000-084-0361-55110000	110	20813411901673 05/15/2024	15.24
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403712	OH084798 05/21/2024	Crescent Die-Cut Mat Boards, 1 110-112-0000-0000-084-0361-55110000	110	20813411901673 05/15/2024	34.01
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403712	OH084798 05/21/2024	Crayola Washable Super Tips Ma 110-112-0000-0000-084-0361-55110000	110	20813411901673 05/15/2024	10.06
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403712	OH084798 05/21/2024	Crayola Broad Line Washable Ma 110-112-0000-0000-084-0361-55110000	110	20813411901673 05/15/2024	36.90
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403712	OH084798 05/21/2024	EXPO Precision Point Whiteboar 110-112-0000-0000-084-0361-55110000	110	20813411901673 05/15/2024	7.13
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403712	OH084798 05/21/2024	School Smart Vinyl Block Erase 110-112-0000-0000-084-0361-55110000	110	20813411901673 05/15/2024	16.68
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403712	OH084798 05/21/2024	Educational Insights Plastic F 110-112-0000-0000-084-0361-55110000	110	20813411901673 05/15/2024	49.25
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403712	OH084798 05/21/2024	School Smart Pointed Tip Sciss 110-112-0000-0000-084-0361-55110000	110	20813411901673 05/15/2024	16.04
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403712	OH084798 05/21/2024	School Smart Pointed Tip Kids 110-112-0000-0000-084-0361-55110000	110	20813411901673 05/15/2024	3.04
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403712	OH084798 05/21/2024	Tru-Ray Sulphite Construction 110-112-0000-0000-084-0361-55110000	110	20813411901673 05/15/2024	6.76

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AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403666	OH084585 05/21/2024	Business Source Insertable Tab 110-111-0000-0000-010-0000-55110000	110	308104505595 05/13/2024	0.91
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AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403666	OH084585 05/21/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104505595 05/13/2024	7.72
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403666	OH084585 05/21/2024	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-010-0000-55110000	110	308104505595 05/13/2024	16.29
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403666	OH084585 05/21/2024	Mr Sketch Scented Markers, Chi 110-111-0000-0000-010-0000-55110000	110	308104505595 05/13/2024	7.49
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403666	OH084585 05/21/2024	Astrobrights Card Stock, 8-12 110-111-0000-0000-010-0000-55110000	110	308104505595 05/13/2024	26.70
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403666	OH084585 05/21/2024	School Smart Top Loading Sheet 110-111-0000-0000-010-0000-55110000	110	308104505595 05/13/2024	5.58
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403666	OH084585 05/21/2024	School Smart Beveled Block Era 110-111-0000-0000-010-0000-55110000	110	308104505595 05/13/2024	2.54
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403666	OH084585 05/21/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104505595 05/13/2024	6.48
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403666	OH084585 05/21/2024	Astrobrights Card Stock, 8-12 110-111-0000-0000-010-0000-55110000	110	308104505595 05/13/2024	26.70
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403666	OH084585 05/21/2024	Crayola Markers, Broad Line, A 110-111-0000-0000-010-0000-55110000	110	308104505595 05/13/2024	19.60
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403666	OH084585 05/21/2024	EXPO Low Odor Non-Toxic Dry Er 110-111-0000-0000-010-0000-55110000	110	308104505595 05/13/2024	13.66
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403666	OH084585 05/21/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104505595 05/13/2024	19.04

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AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403666	OH084585 05/21/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	308104505595 05/13/2024	7.46
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403666	OH084585 05/21/2024	Exact Color Copy Paper, 8-12 x 110-111-0000-0000-010-0000-55110000	110	308104505595 05/13/2024	15.51
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403666	OH084585 05/21/2024	Exact Color Copy Paper, 8-12 x 110-111-0000-0000-010-0000-55110000	110	308104505595 05/13/2024	15.51
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403666	OH084585 05/21/2024	Neenah Paper Exact Index Color 110-111-0000-0000-010-0000-55110000	110	308104505595 05/13/2024	25.73
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403666	OH084585 05/21/2024	School Smart Non-Skid Jumbo Pa 110-111-0000-0000-010-0000-55110000	110	308104505595 05/13/2024	1.23
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403666	OH084585 05/21/2024	Exact Index Cardstock, 8-12 x 110-111-0000-0000-010-0000-55110000	110	308104505595 05/13/2024	44.14
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403666	OH084585 05/21/2024	School Smart Manila File Folde 110-111-0000-0000-010-0000-55110000	110	308104505595 05/13/2024	6.92
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403666	OH084585 05/21/2024	Astrobrights Card Stock, 8-12 110-111-0000-0000-010-0000-55110000	110	308104505595 05/13/2024	26.70
AP 00032676	05/23/2024	SCHOOL SPECIALTY LLC 00001559	P2403666	OH084585 05/21/2024	Paper Mate Write Bros Ballpoint 110-111-0000-0000-010-0000-55110000	110	308104505595 05/13/2024	2.90
AP 00032677	05/23/2024	SCHRAM, CYNTHIA 00005658		OH085024 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032678	05/23/2024	SHEEHAN, YANEE 00005227		OH084974 05/23/2024	7 Studio Classes 5/8-5/17/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR51724 05/20/2024	175.00
AP 00032679	05/23/2024	SIMPSON, JOSHUA 00005665		OH085027 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00

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AP 00032680	05/23/2024	SOUND COM CORPORATION 00003833	P2400113	OH085049 05/23/2024	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0820-53190000	110	SFE9644 05/06/2024	329.50
AP 00032681	05/23/2024	SPINS BOWL WATERFORD 00004772		OH085166 05/23/2024	Riverside grade 3 290-296-3006-0000-040-3040-57921000	290	2652 05/23/2024	458.70
AP 00032682	05/23/2024	SPRING, HILARY 00005662		OH085037 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032683	05/23/2024	STEPPING STONES GROUP 00004822		OH085151 05/23/2024	HENLEY APR28-MAY17,24 110-214-0000-8010-000-0664-53131006	110	M0205219 05/22/2024	6,840.00
AP 00032684	05/23/2024	SUBSCRIPTION SERVICES 00001706	P2403246	OH084914 05/23/2024	PEOPLE MAGAZINE SUBSCRIPTION R110 110-122-0000-0001-071-0620-55990000	110	4075046 05/17/2024	116.07
AP 00032684	05/23/2024	SUBSCRIPTION SERVICES 00001706	P2403246	OH084914 05/23/2024	MOTOR TREND SUBSCRIPTION RENEW0 110-122-0000-0001-071-0620-55990000	110	4075046 05/17/2024	19.95
AP 00032684	05/23/2024	SUBSCRIPTION SERVICES 00001706	P2403246	OH084914 05/23/2024	HOT ROD SUBSCRIPTION RENEWAL 110-122-0000-0001-071-0620-55990000	110	4075046 05/17/2024	19.95
AP 00032684	05/23/2024	SUBSCRIPTION SERVICES 00001706	P2403246	OH084914 05/23/2024	GIRLS LIFE SUBSCRIPTION RENEWA 110-122-0000-0001-071-0620-55990000	110	4075046 05/17/2024	29.95
AP 00032685	05/23/2024	SWENSON, ELYSE 00005628		OH084584 05/23/2024	DECA trip overpayment 290-296-6200-0000-086-0086-57921000	290	REFUND1 05/10/2024	111.00
AP 00032686	05/23/2024	TAGERT, AMANDA 00005661		OH085040 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032687	05/23/2024	THEODOROPOULOS, DAVINA 00005663		OH085032 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032688	05/23/2024	THERMALNETICS INC 00001769	P2402230	OH084980 05/23/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02717 05/13/2024	672.83
AP 00032688	05/23/2024	THERMALNETICS INC 00001769	P2402230	OH085165 05/23/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02722 05/22/2024	94.24

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AP 00032689	05/23/2024	UNIFIRST CORPORATION 00001845	P2400381	OH084932 05/21/2024	MATS UNIFORMS 110-271-0000-0000-000-0255-54221000	110	1390286532 05/17/2024	133.27
AP 00032689	05/23/2024	UNIFIRST CORPORATION 00001845	P2400158	OH084934 05/23/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390286533 05/17/2024	100.07
AP 00032690	05/23/2024	VAN LOON, JANNAN 00005205		OH084801 05/21/2024	9 Studio Classes 5/1-5/15/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR51524 05/16/2024	225.00
AP 00032691	05/23/2024	WEINGARTZ SUPPLY 00001961	P2402956	OH085080 05/23/2024	BPO (#2) FOR LAWN AND SNOW EQU 110-261-0000-0000-000-0821-54120000	110	6044548800 05/14/2024	143.94
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781678206246 Bigfoot 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	28.55
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781678206260 ESP 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	28.55
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781678206284 Ghost Sightings 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	28.55
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781678206307 Hauntings 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	28.55
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781678206222 The Bermuda Tria 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	28.55
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781678205423 Explorting Solut 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	28.55
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781678205461 Exploring Soluti 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	28.55
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781678205508 Explorting Solut 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	28.55
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781541589780 Strikers: A Grap 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	21.59

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AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781678205546 How Do I Get a J 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	28.55
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781678205560 How Do I Start a 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	28.55
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781678205584 How Does Investi 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	28.55
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781678205607 Should I Go To C 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	28.55
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781728475479 Infestation 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	19.79
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781728475493 Innocent Blood 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	19.79
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781728475516 Psychic Science 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	19.79
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781678205645 Criis: Teen Ment 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	28.55
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781678205805 Modern Russia: F 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	28.55
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781678206062 Remote Work: Pro 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	28.55
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AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781678205928 Teen Guide to Ma 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	28.55

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AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781728429533 Weed: Cannabis C 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	25.12
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781914383854 How to Choose Yo 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	22.52
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781914383830 How to Choose Yo 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	22.52
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781914383823 How to Choose Yo 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	22.52
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781914383878 How to Choose Yo 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	22.52
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781914383861 How to Choose Yo 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	22.52
AP 00032692	05/23/2024	WILLOW LANE EDUCATION 00005231	P2402889	RI31603 05/21/2024	9781914383847 How to Choose Yo 110-222-0000-0000-086-0000-55311000	110	ARU0368894 03/07/2024	22.52
AP 00032693	05/23/2024	WORRY FREE 00003439	P2403149	OH084774 05/21/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	33778 05/03/2024	656.78
AP 00032693	05/23/2024	WORRY FREE 00003439	P2403149	OH084775 05/21/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	33779 05/03/2024	230.63
AP 00032693	05/23/2024	WORRY FREE 00003439	P2403149	OH084776 05/21/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	33789 05/03/2024	1,530.00
AP 00032693	05/23/2024	WORRY FREE 00003439	P2403149	OH085064 05/23/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	33845 05/10/2024	656.78
AP 00032693	05/23/2024	WORRY FREE 00003439	P2403149	OH085065 05/23/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	33846 05/10/2024	230.63

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AP 00032693	05/23/2024	WORRY FREE 00003439	P2403149	OH085066 05/23/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	33855 05/10/2024	1,530.00
AP 00032694	05/23/2024	WRIGHT, DEBORAH 00002600		OH085091 05/23/2024	HS DW PAYROLL APRIL 24 110-213-0000-7230-046-0950-53190000	110	DWAPRIL24 05/22/2024	2,891.00
AP 00032694	05/23/2024	WRIGHT, DEBORAH 00002600		OH085091 05/23/2024	GSRP DW PAYROLL APRIL 24 110-213-0000-3400-046-0956-53130000	110	DWAPRIL24 05/22/2024	1,260.00
AP 00032694	05/23/2024	WRIGHT, DEBORAH 00002600		OH085091 05/23/2024	TB DW PAYROLL APRIL 24 110-118-0000-0001-046-0191-53190000	110	DWAPRIL24 05/22/2024	427.00
AP 00032695	05/23/2024	YBARRA, YOLANDA 00005646		OH085002 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032696	05/23/2024	YUHAS, JANET 00005664		OH085034 05/23/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00032697	05/30/2024	A-1 TRUCK PARTS 00004777	P2403778	OH085369 05/30/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313823217 05/14/2024	7.80
AP 00032697	05/30/2024	A-1 TRUCK PARTS 00004777	P2403778	OH085370 05/30/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313823331 05/15/2024	17.65
AP 00032697	05/30/2024	A-1 TRUCK PARTS 00004777	P2403778	OH085371 05/30/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313823670 05/17/2024	613.00
AP 00032697	05/30/2024	A-1 TRUCK PARTS 00004777	P2403778	OH085372 05/30/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313823831 05/20/2024	227.80
AP 00032697	05/30/2024	A-1 TRUCK PARTS 00004777	P2403778	OH085373 05/30/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313823965 05/21/2024	250.72
AP 00032698	05/30/2024	ACE-TEX ENTERPRISES INC 00000018		OH085280 05/30/2024	CLEANING RAGS 110-261-0000-0000-000-0820-55990000	110	ACE286167 05/14/2024	3,870.00
AP 00032699	05/30/2024	ADLERS SERVICE INC 00000027	P2400349	OH085374 05/30/2024	TOWING 110-271-0000-0000-000-0255-57910000	110	H30600 05/04/2024	175.00

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AP 00032700	05/30/2024	ADT COMMERCIAL LLC 00001576	P2402735	OH085237 05/30/2024	BPO (#3) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	155041093 05/20/2024	691.00
AP 00032700	05/30/2024	ADT COMMERCIAL LLC 00001576	P2402735	OH085238 05/30/2024	BPO (#3) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	155054172 05/21/2024	614.00
AP 00032700	05/30/2024	ADT COMMERCIAL LLC 00001576	P2402735	OH085246 05/30/2024	BPO (#3) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	155073310 05/22/2024	537.00
AP 00032701	05/30/2024	ALTA LANGUAGE SERVICES 00004932		RI30658 05/28/2024	INVIS692436 SEAL OF BILITERACY 110-221-0000-0000-000-0091-53190000	110	692436 12/31/2023	132.00
AP 00032701	05/30/2024	ALTA LANGUAGE SERVICES 00004932		RI31817 05/28/2024	INTERPRETER FOR NATCHEV, M. 110-221-0000-7530-000-0922-53110000	110	709502 03/31/2024	132.00
AP 00032701	05/30/2024	ALTA LANGUAGE SERVICES 00004932		RI32284 05/28/2024	MICHAEL NATCHEV WRITING TEST 110-221-0000-7530-000-0922-53110000	110	715850 04/30/2024	66.00
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403647	OH084578 05/30/2024	School Smart - 85327 Chart Tab 110-111-0000-0000-022-0000-55110000	110	13DRRJL4WYT 05/12/2024	115.10
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403647	OH084578 05/30/2024	American White Cross Adhesive 110-111-0000-0000-022-0000-55110000	110	13DRRJL4WYT 05/12/2024	36.15
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403647	OH084578 05/30/2024	Business Source 38205 Standard 110-111-0000-0000-022-0000-55110000	110	13DRRJL4WYT 05/12/2024	166.82
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403647	OH084578 05/30/2024	Neenah Index Cardstock, 85" x 110-111-0000-0000-022-0000-55110000	110	13DRRJL4WYT 05/12/2024	69.78
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403647	OH084578 05/30/2024	JARLINK Upgraded Version Clear 110-111-0000-0000-022-0000-55110000	110	13DRRJL4WYT 05/12/2024	21.79
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403647	OH084578 05/30/2024	Tutmyrea Ice Packs for Injurie 110-111-0000-0000-022-0000-55110000	110	13DRRJL4WYT 05/12/2024	34.98
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403647	OH084578 05/30/2024	Notebook Paper, Loose Leaf Pap 110-111-0000-0000-022-0000-55110000	110	13DRRJL4WYT 05/12/2024	78.99

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403814	OH085311 05/30/2024	Inscraft 30 Pack 14" Big Bubb 110-111-0000-0000-020-0000-55110000	110	14G3MDMMNR 05/27/2024	26.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403758	OH084968 05/30/2024	JOYIN 6Pcs Kids Hand Puppet Se 110-118-0000-3400-046-0956-55110000	110	14XX4V3K1L9 05/17/2024	24.98
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403758	OH084968 05/30/2024	Golden Wheel 24 Race Cars Pack 110-118-0000-3400-046-0956-55110000	110	14XX4V3K1L9 05/17/2024	29.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403758	OH084968 05/30/2024	Born Toys Dress Up & Pretend P 110-118-0000-3400-046-0956-55110000	110	14XX4V3K1L9 05/17/2024	134.90
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403758	OH084968 05/30/2024	8 Hand Puppets for Kids, Multi 110-118-0000-3400-046-0956-55110000	110	14XX4V3K1L9 05/17/2024	44.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403853	OH085222 05/28/2024	Monterey LG5482 Thistledown We 110-261-0000-0000-000-0820-55990000	110	16TGK6K7K69 05/23/2024	98.98
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403857	OH085326 05/30/2024	Magnetic Clips Heavy Duty, 22 250-297-0000-3100-000-0021-55910000	250	194VFHJFD11W 05/25/2024	127.54
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403857	OH085326 05/30/2024	iDuster Compressed Air Duster 250-297-0000-3100-000-0021-55910000	250	194VFHJFD11W 05/25/2024	89.37
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403867	OH085289 05/30/2024	14 Pcs Neon Fanny Bag 80s Part 110-221-0000-0000-000-0904-55100100	110	1DH4WQ6K61T 05/27/2024	45.78
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403867	OH085289 05/30/2024	Harloon 150 Pcs Lanyards Break 110-221-0000-0000-000-0904-55100100	110	1DH4WQ6K61T 05/27/2024	119.97
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403867	OH085289 05/30/2024	200 Pcs Clear Plastic Extra Th 110-221-0000-0000-000-0904-55100100	110	1DH4WQ6K61T 05/27/2024	67.96
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403824	OH085291 05/30/2024	Paper Mate Flair Felt Tip Pens 110-221-0000-0001-000-0363-55910000	110	1FD93D4X9CM 05/24/2024	10.36
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403824	OH085291 05/30/2024	Neenah Paper 22651 Color Paper 110-221-0000-0001-000-0363-55910000	110	1FD93D4X9CM 05/24/2024	12.49

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AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403824	OH085291 05/30/2024	Paper Mate Flair Point-Guard P 110-221-0000-0001-000-0363-55910000	110	1FD93D4X9CM 05/24/2024	9.89
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403824	OH085291 05/30/2024	Hammermill Colored Paper, 20lb 110-221-0000-0001-000-0363-55910000	110	1FD93D4X9CM 05/24/2024	7.29
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403824	OH085291 05/30/2024	Astrobrights Colored Card Stoc 110-221-0000-0001-000-0363-55910000	110	1FD93D4X9CM 05/24/2024	13.60
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403824	OH085291 05/30/2024	Hammermill Colored Paper, 20 l 110-221-0000-0001-000-0363-55910000	110	1FD93D4X9CM 05/24/2024	9.65
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403824	OH085291 05/30/2024	Paper Mate SharpWriter Mechani 110-221-0000-0001-000-0363-55910000	110	1FD93D4X9CM 05/24/2024	6.46
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403824	OH085291 05/30/2024	Astrobrights Mega Collection, 110-221-0000-0001-000-0363-55910000	110	1FD93D4X9CM 05/24/2024	16.95
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403824	OH085291 05/30/2024	Astrobrights Mega Collection, 110-221-0000-0001-000-0363-55910000	110	1FD93D4X9CM 05/24/2024	17.49
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403824	OH085291 05/30/2024	(9 Pack) Lined Sticky Notes 4X 110-221-0000-0001-000-0363-55910000	110	1FD93D4X9CM 05/24/2024	6.83
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403740	OH085292 05/30/2024	2020130 Potter HUB-M Amseco Ho 110-261-0000-0000-000-0820-55990000	110	1FXVKMGJTJC 05/26/2024	59.08
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403647	OH085251 05/30/2024	Business Source 38205 Standard 110-111-0000-0000-022-0000-55110000	110	1G1YDR1Y7W 05/12/2024	-166.82
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403684	OH085294 05/30/2024	Leyndo 200 Pcs Bulk Mental Hea 290-296-7165-0000-087-0087-57921000	290	1G9D7QR7DGF 05/25/2024	34.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403764	OH085111 05/30/2024	Learning Resources Pop for Let 110-111-0000-0000-020-0000-55110000	110	1GHHWJ1W3Q 05/21/2024	10.69
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403764	OH085111 05/30/2024	Learning Resources POP for ADD 110-111-0000-0000-020-0000-55110000	110	1GHHWJ1W3Q 05/21/2024	9.07

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AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403764	OH085111 05/30/2024	Learning Resources POP for Wor 110-111-0000-0000-020-0000-55110000	110	1GHHWJ1W3Q 05/21/2024	18.78
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403764	OH085111 05/30/2024	Learning Resources Pop for Ble 110-111-0000-0000-020-0000-55110000	110	1GHHWJ1W3Q 05/21/2024	10.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403764	OH085111 05/30/2024	edxeducation Student Place Val 110-111-0000-0000-020-0000-55110000	110	1GHHWJ1W3Q 05/21/2024	10.49
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403764	OH085111 05/30/2024	Vanstek 15 Colors Retractable 110-111-0000-0000-020-0000-55110000	110	1GHHWJ1W3Q 05/21/2024	13.98
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403764	OH085111 05/30/2024	Iyoyo Mini Basketballs, 5 Pack 110-111-0000-0000-020-0000-55110000	110	1GHHWJ1W3Q 05/21/2024	16.98
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403764	OH085111 05/30/2024	Hapinest Sentence Building Lea 110-111-0000-0000-020-0000-55110000	110	1GHHWJ1W3Q 05/21/2024	16.98
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403822	OH085295 05/30/2024	Sanford Mr Sketch Watercolor M 110-111-0000-0000-020-0000-55110000	110	1H7XMH64H91 05/26/2024	5.55
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403822	OH085295 05/30/2024	SHARPIE Flip Chart Markers, Bu 110-111-0000-0000-020-0000-55110000	110	1H7XMH64H91 05/26/2024	5.33
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403822	OH085295 05/30/2024	Curious Minds Busy Bags Bulk 4 110-111-0000-0000-020-0000-55110000	110	1H7XMH64H91 05/26/2024	32.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403822	OH085295 05/30/2024	16 Pcs Sloth Party Favors 4 In 110-111-0000-0000-020-0000-55110000	110	1H7XMH64H91 05/26/2024	31.79
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403822	OH085295 05/30/2024	ARLIME 10-Drawer Storage Cart, 110-111-0000-0000-020-0000-55110000	110	1H7XMH64H91 05/26/2024	55.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403764	OH085297 05/30/2024	Play-Doh Buzz 'n Cut Fuzzy Pum 110-111-0000-0000-020-0000-55110000	110	1HD1X3JTP1K 05/27/2024	16.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403902	OH085358 05/30/2024	Neenah Paper 22119 Color Paper 110-111-0000-0000-024-0000-55110000	110	1HVF6VVVMD 05/29/2024	34.20

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AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403902	OH085358 05/30/2024	Oxford Plastic Binder Dividers 110-111-0000-0000-024-0000-55110000	110	1HVF6VVVMD 05/29/2024	6.90
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403902	OH085358 05/30/2024	Junkin 200 Pieces Motivational 110-111-0000-0000-024-0000-55110000	110	1HVF6VVVMD 05/29/2024	24.79
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403814	OH085299 05/30/2024	Scotch Thermal Laminating Pouc 110-111-0000-0000-020-0000-55110000	110	1J7P7P1DG63D 05/25/2024	26.40
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403814	OH085299 05/30/2024	SUNEE 30 Packs Oversized Reusa 110-111-0000-0000-020-0000-55110000	110	1J7P7P1DG63D 05/25/2024	19.79
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403814	OH085299 05/30/2024	Play-Doh Bulk Handout 42 Pack 110-111-0000-0000-020-0000-55110000	110	1J7P7P1DG63D 05/25/2024	13.00
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403814	OH085299 05/30/2024	GIFTINBOX Sunglasses Bulk, Par 110-111-0000-0000-020-0000-55110000	110	1J7P7P1DG63D 05/25/2024	17.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403814	OH085299 05/30/2024	11 Inch Dry Erase Dots Removab 110-111-0000-0000-020-0000-55110000	110	1J7P7P1DG63D 05/25/2024	23.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403814	OH085299 05/30/2024	Magnetic Hooks Cruise 40LBS He 110-111-0000-0000-020-0000-55110000	110	1J7P7P1DG63D 05/25/2024	8.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403814	OH085299 05/30/2024	SHW Adjustable Standing Mobile 110-111-0000-0000-020-0000-55110000	110	1J7P7P1DG63D 05/25/2024	39.77
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403814	OH085299 05/30/2024	ARTLYMERS 30 Pack Birthday Cro 110-111-0000-0000-020-0000-55110000	110	1J7P7P1DG63D 05/25/2024	6.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403814	OH085299 05/30/2024	120 PCS Animal Erasers Bulk Mi 110-111-0000-0000-020-0000-55110000	110	1J7P7P1DG63D 05/25/2024	21.89
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403814	OH085299 05/30/2024	JOYIN Party Favors for Kids, F 110-111-0000-0000-020-0000-55110000	110	1J7P7P1DG63D 05/25/2024	19.59
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403814	OH085299 05/30/2024	Tanlade Microfiber Cleaning Cl 110-111-0000-0000-020-0000-55110000	110	1J7P7P1DG63D 05/25/2024	14.99

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403766	OH084905 05/30/2024	65ft Cable 12V 2A Power Supply 110-118-0000-3400-046-0956-55110000	110	IJKHJ3G3WKT 05/16/2024	28.47
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403820	OH085053 05/30/2024	The Ultimate Book of Randomly 110-111-0000-0000-020-0000-55110000	110	1JT4HTWNX4Q 05/21/2024	12.85
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403820	OH085053 05/30/2024	Storex Large Book Bin, Interlo 110-111-0000-0000-020-0000-55110000	110	1JT4HTWNX4Q 05/21/2024	41.60
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403820	OH085053 05/30/2024	Cyber Acoustics 35mm Stereo He 110-111-0000-0000-020-0000-55110000	110	1JT4HTWNX4Q 05/21/2024	164.30
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403836	OH085193 05/30/2024	Aviditi 18 x 12 x 12 Corrugate 110-113-0000-0000-086-0000-55110000	110	1KNVRRGVDP 05/22/2024	49.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403823	OH085302 05/30/2024	Sharpie 75846 Permanent Marker 110-111-0000-0000-020-0000-55110000	110	1LD4PQTDGDX 05/25/2024	14.14
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403823	OH085302 05/30/2024	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-020-0000-55110000	110	1LD4PQTDGDX 05/25/2024	14.05
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403823	OH085302 05/30/2024	Creative Teaching Press Palm P 110-111-0000-0000-020-0000-55110000	110	1LD4PQTDGDX 05/25/2024	5.49
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403823	OH085302 05/30/2024	Palm Tree Paper Placemats - Bu 110-111-0000-0000-020-0000-55110000	110	1LD4PQTDGDX 05/25/2024	16.81
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403823	OH085302 05/30/2024	X-ACTO Pencil Sharpener, Teach 110-111-0000-0000-020-0000-55110000	110	1LD4PQTDGDX 05/25/2024	117.30
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403823	OH085302 05/30/2024	Glue Dots, All Purpose Dots, P 110-111-0000-0000-020-0000-55110000	110	1LD4PQTDGDX 05/25/2024	20.97
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403823	OH085302 05/30/2024	9 Pcs Mini Sloth Stuffed Anima 110-111-0000-0000-020-0000-55110000	110	1LD4PQTDGDX 05/25/2024	35.98
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403823	OH085302 05/30/2024	Shipping Charge 110-111-0000-0000-020-0000-55110000	110	1LD4PQTDGDX 05/25/2024	7.98

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AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403802	OH085217 05/30/2024	EXPO Low Odor Dry Erase Marker 110-112-0000-0000-084-0000-55110000	110	1LH4VW9M4FJ 05/24/2024	99.70
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403802	OH085217 05/30/2024	Learning Resources Pretend Pla 110-112-0000-0000-084-0000-55110000	110	1LH4VW9M4FJ 05/24/2024	24.32
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403802	OH085217 05/30/2024	Better Office Products Heavywe 110-112-0000-0000-084-0000-55110000	110	1LH4VW9M4FJ 05/24/2024	39.98
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403802	OH085217 05/30/2024	Cardinal 3 Ring Binders, 2 Inc 110-112-0000-0000-084-0000-55110000	110	1LH4VW9M4FJ 05/24/2024	15.80
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403802	OH085217 05/30/2024	RONGDA Masking Tape 11Rolls Co 110-112-0000-0000-084-0000-55110000	110	1LH4VW9M4FJ 05/24/2024	51.78
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403802	OH085217 05/30/2024	Gueevin 50 Pcs Plastic Folders 110-112-0000-0000-084-0000-55110000	110	1LH4VW9M4FJ 05/24/2024	40.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403802	OH085217 05/30/2024	Crayola Colors of the World Sk 110-112-0000-0000-084-0000-55110000	110	1LH4VW9M4FJ 05/24/2024	37.04
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403802	OH085217 05/30/2024	Lazybug studio Masking Tape 1 110-112-0000-0000-084-0000-55110000	110	1LH4VW9M4FJ 05/24/2024	69.96
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403802	OH085217 05/30/2024	Gueevin 50 Pcs Plastic Folders 110-112-0000-0000-084-0000-55110000	110	1LH4VW9M4FJ 05/24/2024	32.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403802	OH085217 05/30/2024	Gueevin 50 Pcs Plastic Folders 110-112-0000-0000-084-0000-55110000	110	1LH4VW9M4FJ 05/24/2024	32.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403802	OH085217 05/30/2024	600 Pieces Tabs 2 Inch Sticky 110-112-0000-0000-084-0000-55110000	110	1LH4VW9M4FJ 05/24/2024	17.98
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403763	OH084917 05/30/2024	Environments Wooden Baby Doll 110-118-0000-7230-046-0950-55110000	110	1MQXQ7NDMH 05/20/2024	134.82
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403763	OH084917 05/30/2024	US Art Supply 25 Shelf Art Dry 110-118-0000-7230-046-0950-55110000	110	1MQXQ7NDMH 05/20/2024	91.99

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AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403788	OH085306 05/30/2024	The PLC Playbook, Grades K-12 110-125-0000-6160-071-0920-55110000	110	1P37FQV6C9D 05/25/2024	29.95
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403788	OH085306 05/30/2024	The PLC Activator's Guide (Cor 110-125-0000-6160-071-0920-55110000	110	1P37FQV6C9D 05/25/2024	25.38
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403885	OH085362 05/30/2024	Plush Flamingo Hat Party Acces 110-111-0000-0000-004-0000-55110000	110	1P7HNTFDMH 05/30/2024	21.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403885	OH085362 05/30/2024	Pendaflex File Folders, Letter 110-111-0000-0000-004-0000-55110000	110	1P7HNTFDMH 05/30/2024	36.15
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403885	OH085362 05/30/2024	Keebor Advanced Permanent Mark 110-111-0000-0000-004-0000-55110000	110	1P7HNTFDMH 05/30/2024	35.96
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403885	OH085362 05/30/2024	Better Office Products Two Poc 110-111-0000-0000-004-0000-55110000	110	1P7HNTFDMH 05/30/2024	18.80
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403885	OH085362 05/30/2024	Better Office Products Two Poc 110-111-0000-0000-004-0000-55110000	110	1P7HNTFDMH 05/30/2024	18.80
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403885	OH085362 05/30/2024	Better Office Products Two Poc 110-111-0000-0000-004-0000-55110000	110	1P7HNTFDMH 05/30/2024	18.80
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403885	OH085362 05/30/2024	BIC PENS Large Bulk Pack of 24 110-111-0000-0000-004-0000-55110000	110	1P7HNTFDMH 05/30/2024	32.13
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403885	OH085362 05/30/2024	Tigerdoe Flamingo Hat and Glas 110-111-0000-0000-004-0000-55110000	110	1P7HNTFDMH 05/30/2024	20.78
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403885	OH085362 05/30/2024	Comix Low Odor Dry Erase Marke 110-111-0000-0000-004-0000-55110000	110	1P7HNTFDMH 05/30/2024	20.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403885	OH085362 05/30/2024	Comix Dry Erase Markers, 36 Bu 110-111-0000-0000-004-0000-55110000	110	1P7HNTFDMH 05/30/2024	20.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403885	OH085362 05/30/2024	Ticonderoga Wood-Cased Pencils 110-111-0000-0000-004-0000-55110000	110	1P7HNTFDMH 05/30/2024	74.06

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AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403885	OH085362 05/30/2024	EXTRIC Dry Erase Markers, 36 C 110-111-0000-0000-004-0000-55110000	110	1P7HNTFDMH 05/30/2024	33.64
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403725	OH084922 05/30/2024	Amazon Basics Open Reel Fiberg 110-293-0000-0001-086-0880-54120000	110	1P9GFD1NX3M 05/16/2024	24.14
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403725	OH084922 05/30/2024	RT Green 4k turned iron shot p 110-293-0000-0001-086-0880-54120000	110	1P9GFD1NX3M 05/16/2024	115.90
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403884	OH085322 05/30/2024	Mott's 100% Original Apple Jui 110-241-0000-0000-087-0000-55910000	110	1RCK7NNGGM 05/29/2024	13.36
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403884	OH085322 05/30/2024	Dealmed 2" x 2" Surgical Spong 110-241-0000-0000-087-0000-55910000	110	1RCK7NNGGM 05/29/2024	5.53
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403884	OH085322 05/30/2024	Dukal Butterfly Closure Strips 110-241-0000-0000-087-0000-55910000	110	1RCK7NNGGM 05/29/2024	5.39
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403765	OH084943 05/30/2024	Guidecraft 7" Wooden Block Pla 110-118-0000-3400-046-0956-55110000	110	1TP96GQ14F6T 05/17/2024	35.90
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403765	OH084943 05/30/2024	Tonies Llama Llama Audio Play 110-118-0000-3400-046-0956-55110000	110	1TP96GQ14F6T 05/17/2024	13.49
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403765	OH084943 05/30/2024	Toniebox Audio Player Starter 110-118-0000-3400-046-0956-55110000	110	1TP96GQ14F6T 05/17/2024	89.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403765	OH084943 05/30/2024	Odoorgames 140 Pcs Translucent 110-118-0000-3400-046-0956-55110000	110	1TP96GQ14F6T 05/17/2024	26.59
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403765	OH084943 05/30/2024	Odoorgames 66 Pcs Translucent 110-118-0000-3400-046-0956-55110000	110	1TP96GQ14F6T 05/17/2024	12.34
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403765	OH084943 05/30/2024	XZZO Doctor Kit for Kids, 36 P 110-118-0000-3400-046-0956-55110000	110	1TP96GQ14F6T 05/17/2024	23.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403765	OH084943 05/30/2024	Shipping Charge 110-118-0000-3400-046-0956-55110000	110	1TP96GQ14F6T 05/17/2024	9.95

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AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403693	OH084940 05/30/2024	LEOTER Grow Light for Indoor P 110-111-0000-0000-020-0000-55110000	110	1TP96GQ1FV9N 05/18/2024	31.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403693	OH084940 05/30/2024	JINHZIXIU Adjustable Literatur 110-111-0000-0000-020-0000-55110000	110	1TP96GQ1FV9N 05/18/2024	75.00
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403693	OH084940 05/30/2024	TEACHING/TESTING SUPPLIES 110-111-0000-0000-020-0000-55110000	110	1TP96GQ1FV9N 05/18/2024	59.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403796	OH085194 05/30/2024	Prepac Elite Pulls, 16" D x 32 110-111-0000-0000-020-0000-55110000	110	1TQJ9K7PCL9X 05/22/2024	160.99
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403796	OH085194 05/30/2024	VEVOR Literature Organizers, 2 110-111-0000-0000-020-0000-55110000	110	1TQJ9K7PCL9X 05/22/2024	79.89
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403844	OH085219 05/30/2024	Ticonderoga Wood-Cased Pencils 110-111-0000-0000-022-0000-55110000	110	1V1Q7NKWKC 05/23/2024	10.13
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403844	OH085219 05/30/2024	Amazon Basics Purple Washable 110-111-0000-0000-022-0000-55110000	110	1V1Q7NKWKC 05/23/2024	10.18
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403844	OH085219 05/30/2024	Westcott 55845 Right- and Left 110-111-0000-0000-022-0000-55110000	110	1V1Q7NKWKC 05/23/2024	12.02
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403844	OH085219 05/30/2024	EVEREADY LED Flashlights (4-Pa 110-111-0000-0000-022-0000-55110000	110	1V1Q7NKWKC 05/23/2024	8.92
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403698	OH085152 05/30/2024	12 Pack White Hardcover Blank 110-112-0000-0000-082-0000-55110000	110	1WNJ3P769DC 05/22/2024	53.98
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403869	OH085309 05/30/2024	Gifbera Mini Rose Gold Foil Cu 250-297-0000-3100-000-0021-57910000	250	1XR7TYGGNH 05/27/2024	9.59
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403869	OH085309 05/30/2024	Moretoes 15pcs Bakery Boxes, 6 250-297-0000-3100-000-0021-57910000	250	1XR7TYGGNH 05/27/2024	38.19
AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403869	OH085309 05/30/2024	FRILLZ Crinkle Cut Paper Shred 250-297-0000-3100-000-0021-57910000	250	1XR7TYGGNH 05/27/2024	29.99

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AP 00032702	05/30/2024	AMAZON BUSINESS 00000075	P2403835	OH085195 05/30/2024	Pacon Super Value Poster Board 110-113-0000-0000-086-0000-55110000	110	1XRQT7JFGML 05/22/2024	69.76
AP 00032703	05/30/2024	AMERICAN TIME & SIGNAL 00000090	P2401544	OH085218 05/30/2024	BPO FOR EQUIPMENT REPAIR 110-261-0000-0000-000-0821-54191000	110	879139 05/22/2024	931.24
AP 00032704	05/30/2024	ANTHROMED LLC 00004749		OH085209 05/30/2024	RODRIGUEZ-GUTIERREZ SLP 110-215-0000-0001-000-0603-53131006	110	14118 05/23/2024	3,327.08
AP 00032705	05/30/2024	APAC PAPER AND 00000108	P2403745	OH085226 05/28/2024	BLACK LINER ROLL [30X37 16 MIC 110-261-0000-0000-000-0820-55990000	110	518567A 05/22/2024	1,925.00
AP 00032705	05/30/2024	APAC PAPER AND 00000108	P2403848	OH085290 05/30/2024	brown roll towel 8"x350' 12/cs 110-261-0000-0000-000-0820-55990000	110	519106 05/24/2024	189.20
AP 00032705	05/30/2024	APAC PAPER AND 00000108	P2403848	OH085290 05/30/2024	toilet tissue 12 rolls 1000' 1 110-261-0000-0000-000-0820-55990000	110	519106 05/24/2024	251.00
AP 00032705	05/30/2024	APAC PAPER AND 00000108	P2403848	OH085290 05/30/2024	facial tissue100 sheets/ box 110-261-0000-0000-000-0820-55990000	110	519106 05/24/2024	197.33
AP 00032705	05/30/2024	APAC PAPER AND 00000108	P2403847	OH085293 05/30/2024	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	519107 05/24/2024	627.50
AP 00032705	05/30/2024	APAC PAPER AND 00000108	P2403847	OH085293 05/30/2024	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	519107 05/24/2024	172.00
AP 00032706	05/30/2024	ARCH ENVIRONMENTAL 00002648	P2400431	OH085444 05/30/2024	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2405112 05/31/2024	1,246.86
AP 00032707	05/30/2024	AT&T 00000138		OH085239 05/30/2024	AT&T Cellular - Guilds 110-261-0000-0000-000-0820-53410000	110	837665415X519 05/11/2024	90.17
AP 00032707	05/30/2024	AT&T 00000138		OH085239 05/30/2024	AT&T Cellular - Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X519 05/11/2024	90.17
AP 00032707	05/30/2024	AT&T 00000138		OH085239 05/30/2024	AT&T Cellular - Tippett 110-261-0000-0000-000-0820-53410000	110	837665415X519 05/11/2024	90.17

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AP 00032707	05/30/2024	AT&T 00000138		OH085239 05/30/2024	AT&T Cellular - Lindberg 110-289-0000-0000-000-0852-53410000	110	837665415X519 05/11/2024	90.17
AP 00032707	05/30/2024	AT&T 00000138		OH085239 05/30/2024	AT&T Cellular - Staubach 220-226-0000-0001-000-0611-53410000	220	837665415X519 05/11/2024	32.44
AP 00032707	05/30/2024	AT&T 00000138		OH085239 05/30/2024	AT&T Cellular - Senior Center 110-289-0000-0000-000-0852-53410000	110	837665415X519 05/11/2024	29.12
AP 00032707	05/30/2024	AT&T 00000138		OH085239 05/30/2024	AT&T Cellular - Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X519 05/11/2024	69.93
AP 00032707	05/30/2024	AT&T 00000138		OH085239 05/30/2024	AT&T Cellular - O'Donnell 110-293-0000-0001-097-0880-53410000	110	837665415X519 05/11/2024	90.17
AP 00032707	05/30/2024	AT&T 00000138		OH085239 05/30/2024	AT&T Cellular - Birr 110-293-0000-0001-097-0880-53410000	110	837665415X519 05/11/2024	69.93
AP 00032707	05/30/2024	AT&T 00000138		OH085239 05/30/2024	AT&T Cellular - Cocking 110-293-0000-0001-097-0880-53410000	110	837665415X519 05/11/2024	52.44
AP 00032707	05/30/2024	AT&T 00000138		OH085239 05/30/2024	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X519 05/11/2024	69.93
AP 00032707	05/30/2024	AT&T 00000138		OH085239 05/30/2024	AT&T Cellular - DeLong 110-226-0000-0001-000-0609-53410000	110	837665415X519 05/11/2024	49.12
AP 00032708	05/30/2024	BARTON MALOW COMPANY 00000173		OH085190 05/30/2024	NEW EQUIP/FURNITURE-NON DEPR 110-266-0000-2440-000-0097-56420000	110	90116916 04/30/2024	5,907.15
AP 00032708	05/30/2024	BARTON MALOW COMPANY 00000173		OH085190 05/30/2024	NEW EQUIP/FURNITURE-NON DEPR 110-266-0000-2440-000-0097-56420000	110	90116916 04/30/2024	5,918.57
AP 00032708	05/30/2024	BARTON MALOW COMPANY 00000173		OH085190 05/30/2024	NEW EQUIP/FURNITURE-NON DEPR 110-266-0000-2440-000-0097-56420000	110	90116916 04/30/2024	5,912.56
AP 00032708	05/30/2024	BARTON MALOW COMPANY 00000173		OH085190 05/30/2024	NEW EQUIP/FURNITURE-NON DEPR 110-266-0000-2440-000-0097-56420000	110	90116916 04/30/2024	5,907.16

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AP 00032708	05/30/2024	BARTON MALOW COMPANY 00000173		OH085190 05/30/2024	NEW EQUIP/FURNITURE-NON DEPR 110-266-0000-2440-000-0097-56420000	110	90116916 04/30/2024	5,915.48
AP 00032708	05/30/2024	BARTON MALOW COMPANY 00000173		OH085190 05/30/2024	NEW EQUIP/FURNITURE-NON DEPR 110-266-0000-2440-000-0097-56420000	110	90116916 04/30/2024	5,913.94
AP 00032708	05/30/2024	BARTON MALOW COMPANY 00000173		OH085190 05/30/2024	NEW EQUIP/FURNITURE-NON DEPR 110-266-0000-2440-000-0097-56420000	110	90116916 04/30/2024	5,889.97
AP 00032708	05/30/2024	BARTON MALOW COMPANY 00000173		OH085190 05/30/2024	NEW EQUIP/FURNITURE-NON DEPR 110-266-0000-2440-000-0097-56420000	110	90116916 04/30/2024	5,909.88
AP 00032708	05/30/2024	BARTON MALOW COMPANY 00000173		OH085190 05/30/2024	NEW EQUIP/FURNITURE-NON DEPR 110-266-0000-2440-000-0097-56420000	110	90116916 04/30/2024	5,907.15
AP 00032708	05/30/2024	BARTON MALOW COMPANY 00000173		OH085190 05/30/2024	NEW EQUIP/FURNITURE-NON DEPR 110-266-0000-2440-000-0097-56420000	110	90116916 04/30/2024	5,917.75
AP 00032708	05/30/2024	BARTON MALOW COMPANY 00000173		OH085190 05/30/2024	NEW EQUIP/FURNITURE-NON DEPR 110-266-0000-2440-000-0097-56420000	110	90116916 04/30/2024	5,911.74
AP 00032708	05/30/2024	BARTON MALOW COMPANY 00000173		OH085190 05/30/2024	NEW EQUIP/FURNITURE-NON DEPR 110-266-0000-2440-000-0097-56420000	110	90116916 04/30/2024	5,912.30
AP 00032708	05/30/2024	BARTON MALOW COMPANY 00000173		OH085190 05/30/2024	NEW EQUIP/FURNITURE-NON DEPR 110-266-0000-2440-000-0097-56420000	110	90116916 04/30/2024	5,919.43
AP 00032708	05/30/2024	BARTON MALOW COMPANY 00000173		OH085190 05/30/2024	NEW EQUIP/FURNITURE-NON DEPR 110-266-0000-2440-000-0097-56420000	110	90116916 04/30/2024	5,910.92
AP 00032708	05/30/2024	BARTON MALOW COMPANY 00000173		OH085190 05/30/2024	CONSTRUCTION RETENTION 110-000-0000-0000-000-0000-24060000	110	90116916 04/30/2024	-8,275.39
AP 00032709	05/30/2024	BILLS PLUMBING & SEWER 00000203	P2400069	OH085232 05/30/2024	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	118880 05/15/2024	168.00
AP 00032709	05/30/2024	BILLS PLUMBING & SEWER 00000203	P2400069	OH085230 05/30/2024	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	118881 05/15/2024	168.00

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AP 00032709	05/30/2024	BILLS PLUMBING & SEWER 00000203	P2400069	OH085228 05/30/2024	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	118903 05/15/2024	268.00
AP 00032709	05/30/2024	BILLS PLUMBING & SEWER 00000203	P2400069	OH085318 05/30/2024	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	118905 05/16/2024	168.00
AP 00032709	05/30/2024	BILLS PLUMBING & SEWER 00000203	P2400069	OH085323 05/30/2024	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	118906 05/16/2024	168.00
AP 00032709	05/30/2024	BILLS PLUMBING & SEWER 00000203	P2400069	OH085319 05/30/2024	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	118907 05/16/2024	268.00
AP 00032709	05/30/2024	BILLS PLUMBING & SEWER 00000203	P2400069	OH085361 05/30/2024	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	118909 05/17/2024	368.10
AP 00032710	05/30/2024	BSN SPORTS / US GAMES 00000252	P2403435	OH085155 05/30/2024	010 - BLACK-DRY UV COLLEGIATE 290-296-6251-0000-086-0086-57921000	290	925698605 05/09/2024	86.00
AP 00032710	05/30/2024	BSN SPORTS / US GAMES 00000252	P2403435	OH085155 05/30/2024	060 - ANTHRAX-DRY UV COLLEGI 290-296-6251-0000-086-0086-57921000	290	925698605 05/09/2024	86.00
AP 00032710	05/30/2024	BSN SPORTS / US GAMES 00000252	P2403435	OH085155 05/30/2024	419 - NAVY-DRY UV COLLEGIATE P 290-296-6251-0000-086-0086-57921000	290	925698605 05/09/2024	86.00
AP 00032710	05/30/2024	BSN SPORTS / US GAMES 00000252	P2403435	OH085155 05/30/2024	419 - NAVY-CLUB PULLOVER FLEEC 290-296-6251-0000-086-0086-57921000	290	925698605 05/09/2024	49.00
AP 00032710	05/30/2024	BSN SPORTS / US GAMES 00000252	P2403435	OH085155 05/30/2024	Black-MENS COTTON RICH FLEECE 290-296-6251-0000-086-0086-57921000	290	925698605 05/09/2024	39.00
AP 00032710	05/30/2024	BSN SPORTS / US GAMES 00000252	P2403435	OH085155 05/30/2024	Black-BSN DOUBLE LAYER FULL-ZI 290-296-6251-0000-086-0086-57921000	290	925698605 05/09/2024	39.00
AP 00032710	05/30/2024	BSN SPORTS / US GAMES 00000252	P2403435	OH085155 05/30/2024	DK HE GY-TORRENT WATERPROOF J 290-296-6251-0000-086-0086-57921000	290	925698605 05/09/2024	69.00
AP 00032710	05/30/2024	BSN SPORTS / US GAMES 00000252	P2403435	OH085155 05/30/2024	Black-CITY SWEAT PULLOVER HOOD 290-296-6251-0000-086-0086-57921000	290	925698605 05/09/2024	116.00

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AP 00032710	05/30/2024	BSN SPORTS / US GAMES 00000252	P2403435	OH085155 05/30/2024	010 - BLACK-BRASILIA 9.5 XL BA 290-296-6251-0000-086-0086-57921000	290	925698605 05/09/2024	45.00
AP 00032710	05/30/2024	BSN SPORTS / US GAMES 00000252	P2403435	OH085155 05/30/2024	DK HE GY-TORRENT WATERPROOF J 290-296-6251-0000-086-0086-57921000	290	925698605 05/09/2024	63.00
AP 00032710	05/30/2024	BSN SPORTS / US GAMES 00000252	P2403435	OH085155 05/30/2024	freight/shipping 290-296-6251-0000-086-0086-57921000	290	925698605 05/09/2024	38.67
AP 00032711	05/30/2024	CARR SUPPLY INC 00000298	P2403090	OH085330 05/30/2024	BPO (#2) FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	13343801 05/14/2024	112.10
AP 00032711	05/30/2024	CARR SUPPLY INC 00000298	P2403090	OH085332 05/30/2024	BPO (#2) FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	13368801 05/17/2024	4.25
AP 00032712	05/30/2024	CERTASITE LLC 00004687	P2402174	OH085353 05/30/2024	BPO (#2) FOR FIRE ALARM MAINT 110-261-0000-0000-000-0821-53190000	110	12631718 05/24/2024	448.99
AP 00032713	05/30/2024	CHAMBERLIN PONY RIDES 00003945		OH085273 05/30/2024	STUDENT/SCHOOL ACTIVITY EXP 290-296-3027-0000-072-3072-57921000	290	15670 06/06/2024	1,025.00
AP 00032714	05/30/2024	CHARTER TOWNSHIP OF 00002191		OH085043 05/30/2024	MI Challenge Rental 5/17-5/19 290-296-6318-0000-086-0086-57921000	290	202400000008 05/17/2024	3,508.00
AP 00032715	05/30/2024	CINTAS CORPORATION 00000340	P2403492	OH085174 05/28/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4193370713 05/22/2024	27.82
AP 00032716	05/30/2024	CINTAS CORPORATION 00000340	P2403492	OH085399 05/30/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4193370641 05/22/2024	25.46
AP 00032716	05/30/2024	CINTAS CORPORATION 00000340	P2403492	OH085400 05/30/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4193370649 05/22/2024	33.46
AP 00032716	05/30/2024	CINTAS CORPORATION 00000340	P2403492	OH085401 05/30/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4193370685 05/22/2024	15.00
AP 00032716	05/30/2024	CINTAS CORPORATION 00000340	P2403492	OH085402 05/30/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4193370708 05/22/2024	32.79

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AP 00032716	05/30/2024	CINTAS CORPORATION 00000340	P2403492	OH085404 05/30/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4193370722 05/22/2024	95.02
AP 00032716	05/30/2024	CINTAS CORPORATION 00000340	P2403492	OH085405 05/30/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4193995848 05/29/2024	143.24
AP 00032716	05/30/2024	CINTAS CORPORATION 00000340	P2403492	OH085406 05/30/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4193995851 05/29/2024	27.82
AP 00032716	05/30/2024	CINTAS CORPORATION 00000340	P2403492	OH085407 05/30/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4193995869 05/29/2024	173.68
AP 00032716	05/30/2024	CINTAS CORPORATION 00000340	P2403492	OH085408 05/30/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4193995891 05/29/2024	161.12
AP 00032716	05/30/2024	CINTAS CORPORATION 00000340	P2403492	OH085409 05/30/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4193995896 05/29/2024	149.96
AP 00032716	05/30/2024	CINTAS CORPORATION 00000340	P2403492	OH085410 05/30/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4193995915 05/29/2024	32.97
AP 00032716	05/30/2024	CINTAS CORPORATION 00000340	P2403492	OH085411 05/30/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4193995929 05/29/2024	25.05
AP 00032716	05/30/2024	CINTAS CORPORATION 00000340	P2403492	OH085412 05/30/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4193995942 05/29/2024	27.04
AP 00032716	05/30/2024	CINTAS CORPORATION 00000340	P2403492	OH085413 05/30/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4193995943 05/29/2024	158.03
AP 00032716	05/30/2024	CINTAS CORPORATION 00000340	P2403492	OH085415 05/30/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4193995976 05/29/2024	27.82
AP 00032717	05/30/2024	CITY ELECTRIC SUPPLY 00000342	P2403105	OH085212 05/24/2024	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD120983 05/07/2024	39.50
AP 00032717	05/30/2024	CITY ELECTRIC SUPPLY 00000342	P2403105	OH085213 05/28/2024	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD121042 05/09/2024	67.00

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AP 00032717	05/30/2024	CITY ELECTRIC SUPPLY 00000342	P2403105	OH085313 05/30/2024	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD121252 05/22/2024	138.95
AP 00032717	05/30/2024	CITY ELECTRIC SUPPLY 00000342	P2403105	OH085312 05/30/2024	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD121336 05/24/2024	190.20
AP 00032718	05/30/2024	CONCORDIA UNIVERSITY 00004583		P2401110 05/30/2024	19-4415-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401110 05/29/2024	241.65
AP 00032719	05/30/2024	CONSUMERS ENERGY 00000387		OH085258 05/30/2024	HAVILAND GASS MAY 24 110-261-0000-0000-000-0825-55510000	110	100000109387M 05/23/2024	755.09
AP 00032719	05/30/2024	CONSUMERS ENERGY 00000387		OH085259 05/30/2024	KNUDSEN GAS MAY 24 110-261-0000-0000-000-0825-55510000	110	100000109841M 05/22/2024	668.56
AP 00032719	05/30/2024	CONSUMERS ENERGY 00000387		OH085260 05/30/2024	BEAUMONT GAS MAY 24 110-261-0000-0000-000-0825-55510000	110	100000160331M 05/22/2024	132.13
AP 00032719	05/30/2024	CONSUMERS ENERGY 00000387		OH085261 05/30/2024	LUTES GAS MAY 24 110-261-0000-0000-000-0825-55510000	110	100000222735M 05/22/2024	817.30
AP 00032719	05/30/2024	CONSUMERS ENERGY 00000387		OH085262 05/30/2024	RIVERSIDE GAS MAY 24 110-261-0000-0000-000-0825-55510000	110	100000222776M 05/22/2024	708.22
AP 00032719	05/30/2024	CONSUMERS ENERGY 00000387		OH085264 05/30/2024	BUS GARAGE GAS MAY 24 110-261-0000-0000-000-0825-55510000	110	100000271724M 05/22/2024	369.24
AP 00032719	05/30/2024	CONSUMERS ENERGY 00000387		OH085265 05/30/2024	WAREHOUSE GAS MAY 24 110-261-0000-0000-000-0825-55510000	110	100000271997M 05/22/2024	709.12
AP 00032719	05/30/2024	CONSUMERS ENERGY 00000387		OH085272 05/30/2024	HOUGHTON GAS MAY 24 110-261-0000-0000-000-0825-55510000	110	100000313849M 05/22/2024	1,468.22
AP 00032720	05/30/2024	DEGRISSELLES, ROXANNE 00005678		OH085256 05/30/2024	MM REF - T. KNIGHT DEGRISSELLES 250-000-0000-0000-000-0000-24710000	250	MMREF-1 05/28/2024	103.15
AP 00032721	05/30/2024	DETROIT CHEMICAL & 00000464	P2403829	OH085253 05/30/2024	ph7Q Neutral disinfectant 110-261-0000-0000-000-0820-55990000	110	509630 05/24/2024	294.60

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AP 00032721	05/30/2024	DETROIT CHEMICAL & 00000464	P2403829	OH085253 05/30/2024	PH7 daily floor cleaner 110-261-0000-0000-000-0820-55990000	110	509630 05/24/2024	221.50
AP 00032721	05/30/2024	DETROIT CHEMICAL & 00000464	P2403829	OH085253 05/30/2024	Glare floor finish 110-261-0000-0000-000-0820-55990000	110	509630 05/24/2024	415.70
AP 00032721	05/30/2024	DETROIT CHEMICAL & 00000464	P2403829	OH085253 05/30/2024	Fuel service charge 110-261-0000-0000-000-0820-55990000	110	509630 05/24/2024	6.95
AP 00032722	05/30/2024	DEUTSCHE BANK NATIONAL 00003092		P2401110 05/30/2024	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2401110 05/29/2024	290.34
AP 00032723	05/30/2024	DIESEL LAPTOPS LLC 00004837	P2400450	OH085214 05/30/2024	DIAGNOSTIC 110-271-0000-0000-000-0255-56410000	110	INV110279 05/22/2024	3,020.00
AP 00032724	05/30/2024	DRIVERGENT 00004709	P2403150	OH085378 05/30/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	3157 05/22/2024	8,000.00
AP 00032725	05/30/2024	EASTERN MICHIGAN 00000527		OH085126 05/30/2024	Scholarship for KYLA SALOW 290-296-6262-0000-086-0086-57921000	290	SCHOLARSHIP 05/22/2024	1,000.00
AP 00032726	05/30/2024	ELECTROCOMM MICHIGAN 00000553	P2400404	OH085379 05/30/2024	RADIO REPAIR 110-271-0000-0000-000-0255-56410000	110	314248 03/14/2024	500.00
AP 00032726	05/30/2024	ELECTROCOMM MICHIGAN 00000553	P2400404	OH085380 05/30/2024	RADIO REPAIR 110-271-0000-0000-000-0255-56410000	110	314249 03/14/2024	224.95
AP 00032727	05/30/2024	EXECUTIVE ENERGY 00005176		OH085191 05/30/2024	Energy Mgmt Serv - Apr 110-261-0000-0000-000-0820-53190000	110	4632 05/23/2024	500.00
AP 00032728	05/30/2024	FILTERBUY INC 00004424	P2402898	OH085221 05/30/2024	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0225 05/22/2024	341.28
AP 00032728	05/30/2024	FILTERBUY INC 00004424	P2402898	OH085223 05/30/2024	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0226 05/23/2024	2,365.74
AP 00032728	05/30/2024	FILTERBUY INC 00004424	P2402898	OH085241 05/30/2024	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0227 05/24/2024	892.99

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AP 00032729	05/30/2024	FOUNTAINS GOLF & 00000620		OH085173 05/30/2024	Kett Girls Soccer Banquet 6/5 290-296-6175-0000-086-0086-57921000	290	1784 05/22/2024	2,620.00
AP 00032730	05/30/2024	GATEWAY FINANCIAL 00000641		P2401110 05/30/2024	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401110 05/29/2024	355.85
AP 00032731	05/30/2024	GEBHARDT, JENNIFER 00005398		OH085284 05/30/2024	4 Studio Classes 5/15-5/23/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR05232 05/28/2024	100.00
AP 00032732	05/30/2024	GEN OIL COMPANY 00000645	P2400475	OH085381 05/30/2024	FUEL 110-271-0000-0000-000-0255-55710000	110	37216 05/17/2024	25,296.33
AP 00032733	05/30/2024	GENESEE COUNTY PARKS & 00005679		OH085282 05/30/2024	060624 2nd grade trip 290-296-3006-0000-040-3040-57921000	290	3641977 05/20/2024	324.00
AP 00032734	05/30/2024	GENESEE FIELDHOUSE 00003685		OH085314 05/30/2024	Kett JV Summer Leag 2024 290-296-6238-0000-086-0086-57921000	290	JVSUMLEAG24 05/28/2024	625.00
AP 00032734	05/30/2024	GENESEE FIELDHOUSE 00003685		OH085315 05/30/2024	Kett Varsity Boys Sum League 290-296-6238-0000-086-0086-57921000	290	VARSUMLEAG 05/28/2024	625.00
AP 00032735	05/30/2024	GLAZIER FOOTBALL CLINICS 00000663		OH084991 05/30/2024	2024 CLINIC PASS 290-296-7107-0000-087-0087-57921000	290	60751 01/18/2024	395.00
AP 00032736	05/30/2024	GORDON FOOD SERVICE INC 00000675		OH085192 05/30/2024	Kett ANGP supplies 290-296-6327-0000-086-0086-57921000	290	833203270 05/23/2024	62.96
AP 00032736	05/30/2024	GORDON FOOD SERVICE INC 00000675	P2400228	OH085354 05/30/2024	2023-2024 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF5312024 05/31/2024	1,839.12
AP 00032737	05/30/2024	HOEKSTRA 00000775	P2403779	OH085383 05/30/2024	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	R10202145001 05/09/2024	1,591.49
AP 00032737	05/30/2024	HOEKSTRA 00000775	P2403779	OH085385 05/30/2024	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10201971201 05/24/2024	381.65
AP 00032738	05/30/2024	HOLLAND BUS COMPANY 00000776	P2400406	OH085388 05/30/2024	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	201482 05/20/2024	848.07

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AP 00032738	05/30/2024	HOLLAND BUS COMPANY 00000776	P2400406	OH085389 05/30/2024	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	201587 05/23/2024	320.00
AP 00032739	05/30/2024	HUGHES, EMMA 00005252		OH085176 05/30/2024	Kett pizza for rain delay 290-296-6200-0000-086-0086-57921000	290	52024 05/20/2024	111.25
AP 00032740	05/30/2024	JW PEPPER AND SON INC 00000850	P2403099	OH085231 05/30/2024	Blanket PO for KETTERING HIGH 110-113-0000-0000-086-0162-55110000	110	366473285 05/22/2024	307.24
AP 00032740	05/30/2024	JW PEPPER AND SON INC 00000850	P2403099	OH085339 05/30/2024	Blanket PO for KETTERING HIGH 110-113-0000-0000-086-0162-55110000	110	366479806 05/28/2024	54.75
AP 00032741	05/30/2024	KAPLAN EARLY LEARNING 00000901	P2403676	OH084884 05/30/2024	Aluminum Scoops & Sifter Set 110-118-0000-3400-046-0958-55110000	110	0006914670 05/13/2024	195.96
AP 00032741	05/30/2024	KAPLAN EARLY LEARNING 00000901	P2403676	OH084884 05/30/2024	Block Science Unit Block Set B 110-118-0000-3400-046-0958-55110000	110	0006914670 05/13/2024	99.72
AP 00032741	05/30/2024	KAPLAN EARLY LEARNING 00000901	P2403676	OH084884 05/30/2024	Sensory Egg Shakers - Set of 6 110-118-0000-3400-046-0958-55110000	110	0006914670 05/13/2024	34.36
AP 00032741	05/30/2024	KAPLAN EARLY LEARNING 00000901	P2403676	OH084884 05/30/2024	Magnetic Fossil 3D Puzzle - Me 110-118-0000-3400-046-0958-55110000	110	0006914670 05/13/2024	51.56
AP 00032741	05/30/2024	KAPLAN EARLY LEARNING 00000901	P2403676	OH084884 05/30/2024	Magnetic Fossil 3D Puzzle - Am 110-118-0000-3400-046-0958-55110000	110	0006914670 05/13/2024	51.56
AP 00032741	05/30/2024	KAPLAN EARLY LEARNING 00000901	P2403676	OH084884 05/30/2024	Magnetic Fossil 3D Puzzle - Tr 110-118-0000-3400-046-0958-55110000	110	0006914670 05/13/2024	51.56
AP 00032741	05/30/2024	KAPLAN EARLY LEARNING 00000901	P2403676	OH084884 05/30/2024	Super Shark Teeth Set - 40 Pie 110-118-0000-3400-046-0958-55110000	110	0006914670 05/13/2024	85.96
AP 00032741	05/30/2024	KAPLAN EARLY LEARNING 00000901	P2403676	OH084884 05/30/2024	Big Bones Set - 20 Pieces 110-118-0000-3400-046-0958-55110000	110	0006914670 05/13/2024	51.56
AP 00032742	05/30/2024	LAFAYETTE GRAND-TRAVEL 00003762		OH085278 05/30/2024	Kett Dance banquet 2/29/24 290-296-6260-0000-086-0086-57921000	290	22924 02/29/2024	2,340.00

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AP 00032743	05/30/2024	LAKESHORE LEARNING 00000945	P2403768	OH084892 05/30/2024	EE953 - Calm Down Cubes 110-118-0000-3400-046-0956-55110002	110	509604051624 05/16/2024	31.67
AP 00032744	05/30/2024	LEON, SARA 00004929		OH085283 05/30/2024	1 Studio Class 5/2/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR05022 05/28/2024	25.00
AP 00032745	05/30/2024	LINDE GAS & EQUIPMENT 00001415	P2400090	OH085224 05/30/2024	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	43018715 05/22/2024	122.13
AP 00032746	05/30/2024	LINDSAY, CARRIE 00005149		OH085243 05/30/2024	STUDIO 8 - APR 110-122-1200-0001-080-0613-53190000	110	APR24 05/24/2024	658.00
AP 00032747	05/30/2024	LITTLE PETE'S INC 00004714	P2402640	OH085340 05/30/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS5312024 05/31/2024	2,340.00
AP 00032748	05/30/2024	MAZZA AUTO PARTS INC 00001071	P2403780	OH085375 05/30/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	1030041 05/10/2024	5.25
AP 00032748	05/30/2024	MAZZA AUTO PARTS INC 00001071	P2403780	OH085376 05/30/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	1045381 05/16/2024	122.98
AP 00032748	05/30/2024	MAZZA AUTO PARTS INC 00001071	P2403780	OH085377 05/30/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	1048701 05/17/2024	14.47
AP 00032748	05/30/2024	MAZZA AUTO PARTS INC 00001071	P2403296	OH085199 05/28/2024	BPO (#2) FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	1062141 05/23/2024	53.95
AP 00032749	05/30/2024	MCCOURTS MUSIC 00001752		OH085276 05/30/2024	SUPPLIES & ROSIN FOR BASS BWS 290-296-4144-0000-084-0084-57921000	290	1392312 05/15/2024	80.00
AP 00032749	05/30/2024	MCCOURTS MUSIC 00001752	P2403899	OH085368 05/30/2024	Reeds for Clarinets and Sax 290-296-4121-0000-084-0084-57921000	290	1393146 05/16/2024	210.46
AP 00032750	05/30/2024	MCMASTER-CARR SUPPLY 00001083	P2400134	OH085229 05/30/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	27585113 05/23/2024	117.14
AP 00032750	05/30/2024	MCMASTER-CARR SUPPLY 00001083	P2400134	OH085333 05/30/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	27711467 05/28/2024	73.30

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AP 00032751	05/30/2024	MEDICAL SUPPLY CORP 00001094	P2403641	OH084779 05/30/2024	20 BOXES LARGE GLOVES 3372-177 220-226-0000-0001-000-0612-55998000	220	714552 05/10/2024	189.50
AP 00032751	05/30/2024	MEDICAL SUPPLY CORP 00001094	P2403641	OH084779 05/30/2024	20 BOXES LARGE GLOVES 3372-177 220-226-0000-0001-000-0663-55998000	220	714552 05/10/2024	189.50
AP 00032752	05/30/2024	METRO ATHLETIC OFFICIALS 00001106		OH085337 05/30/2024	Spring Official Assigner 110-293-0000-0001-087-0880-53191000	110	METROATHOF 05/29/2024	925.00
AP 00032753	05/30/2024	MIDAMERICA BOOKS 00001155		OH085275 05/30/2024	STUDENT/SCHOOL ACTIVITY INCOME 290-296-3001-0000-010-3010-57921000	90	0028602 04/17/2024	423.10
AP 00032754	05/30/2024	MIDWEST TRANSIT 00000285	P2402593	OH085392 05/30/2024	Parts repair 110-271-0000-0000-000-0255-54121000	110	R33600430201 05/10/2024	526.58
AP 00032754	05/30/2024	MIDWEST TRANSIT 00000285	P2402593	OH085393 05/30/2024	Parts repair 110-271-0000-0000-000-0255-54121000	110	R33600430301 05/10/2024	208.29
AP 00032754	05/30/2024	MIDWEST TRANSIT 00000285	P2402593	OH085394 05/30/2024	Parts repair 110-271-0000-0000-000-0255-54121000	110	X10502202401 05/17/2024	876.98
AP 00032754	05/30/2024	MIDWEST TRANSIT 00000285	P2402593	OH085395 05/30/2024	Parts repair 110-271-0000-0000-000-0255-54121000	110	X10502202402 05/21/2024	286.34
AP 00032754	05/30/2024	MIDWEST TRANSIT 00000285	P2402593	OH085396 05/30/2024	Parts repair 110-271-0000-0000-000-0255-54121000	110	X10502203801 05/20/2024	1,878.58
AP 00032754	05/30/2024	MIDWEST TRANSIT 00000285	P2402593	OH085397 05/30/2024	Parts repair 110-271-0000-0000-000-0255-54121000	110	X10502203802 05/22/2024	1,186.86
AP 00032755	05/30/2024	NATIONAL COLLEGIATE 00005222		P2401110 05/30/2024	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2401110 05/29/2024	238.48
AP 00032756	05/30/2024	NATIONAL TIME SIGNAL 00001246	P2400220	OH085355 05/30/2024	BPO FOR FIRE ALARM / BELL REPA 110-261-0000-0000-000-0821-54191000	110	158998 05/29/2024	330.00
AP 00032757	05/30/2024	NCO PORTFOLIO 00005351		P2401110 05/30/2024	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2401110 05/29/2024	50.00

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AP 00032758	05/30/2024	NICHOLS PAPER AND 00001265	P2403646	OH085204 05/24/2024	BRASS HANDLE SOCKET 10CS 230-321-0000-0001-087-0879-55992000	230	9004493901 05/22/2024	30.36
AP 00032758	05/30/2024	NICHOLS PAPER AND 00001265	P2403649	OH085205 05/24/2024	BRASS HANDLE SOCKET 10CS 110-261-0000-0000-000-0820-55990000	110	9004494101 05/22/2024	30.36
AP 00032758	05/30/2024	NICHOLS PAPER AND 00001265	P2403649	OH085206 05/24/2024	8541 DOODLEBUG PAD BRN 4-58X10 110-261-0000-0000-000-0820-55990000	110	9004494102 05/22/2024	39.17
AP 00032758	05/30/2024	NICHOLS PAPER AND 00001265	P2403826	OH085210 05/30/2024	8541 DOODLEBUG PAD BRN 4-58X10 110-261-0000-0000-000-0820-55990000	110	9004643800 05/22/2024	39.17
AP 00032758	05/30/2024	NICHOLS PAPER AND 00001265	P2403826	OH085210 05/30/2024	8440 DOODLEBUG PAD WHT 4-58X10 110-261-0000-0000-000-0820-55990000	110	9004643800 05/22/2024	19.59
AP 00032758	05/30/2024	NICHOLS PAPER AND 00001265	P2403826	OH085210 05/30/2024	VB PAD STRIPPING 20" BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	9004643800 05/22/2024	80.64
AP 00032758	05/30/2024	NICHOLS PAPER AND 00001265	P2403826	OH085210 05/30/2024	VB MEDIUM DUTY SCOUR PAD 6X9 G110 110-261-0000-0000-000-0820-55990000	110	9004643800 05/22/2024	12.26
AP 00032758	05/30/2024	NICHOLS PAPER AND 00001265	P2403826	OH085210 05/30/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9004643800 05/22/2024	54.60
AP 00032758	05/30/2024	NICHOLS PAPER AND 00001265	P2403826	OH085210 05/30/2024	WASTEBASKET GY 44 QT 6CS 110-261-0000-0000-000-0820-55990000	110	9004643800 05/22/2024	123.48
AP 00032758	05/30/2024	NICHOLS PAPER AND 00001265	P2403826	OH085210 05/30/2024	LIFT OFF NO 1 QTS 6CS 110-261-0000-0000-000-0820-55990000	110	9004643800 05/22/2024	79.14
AP 00032758	05/30/2024	NICHOLS PAPER AND 00001265	P2403826	OH085210 05/30/2024	LIFT OFF NO 3 QTS INK, PEN & R 110-261-0000-0000-000-0820-55990000	110	9004643800 05/22/2024	89.76
AP 00032758	05/30/2024	NICHOLS PAPER AND 00001265	P2403826	OH085210 05/30/2024	REMOVE RINSE AGENT 41CS 110-261-0000-0000-000-0820-55990000	110	9004643800 05/22/2024	80.16
AP 00032758	05/30/2024	NICHOLS PAPER AND 00001265	P2402083	OH085211 05/28/2024	BPO (#2) FOR CUSTODIAL SUPPLIE 110-261-0000-0000-000-0820-55990000	110	9004647700 05/22/2024	284.60

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**Waterford School District**  
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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00032758	05/30/2024	NICHOLS PAPER AND 00001265	P2402083	OH085233 05/30/2024	BPO (#2) FOR CUSTODIAL SUPPLIE 110-261-0000-0000-000-0820-55990000	110	99003784302 05/23/2024	44.00
AP 00032759	05/30/2024	OAKLAND COUNTY ROAD 00001485		OH085327 05/30/2024	SIGNAL MAINTENANCE APR 24 110-289-0000-0000-000-0852-57910000	110	7181 04/30/2024	151.55
AP 00032760	05/30/2024	OAKLAND FUELS 00001290	P2400476	OH085382 05/30/2024	PROPANE 110-271-0000-0000-000-0255-55710000	110	2217724 05/08/2024	3,342.45
AP 00032761	05/30/2024	OAKLAND SCHOOLS 00001299		OH085105 05/30/2024	TUITION TO OTHER PS 110-221-0000-3400-046-0958-58220000	110	A0002428 05/15/2024	8,806.20
AP 00032761	05/30/2024	OAKLAND SCHOOLS 00001299	P2402184	OH085185 05/30/2024	HighScope Step 3 Special Ed Fo 110-118-0000-7230-046-0950-53220000	110	EM000536 05/20/2024	125.00
AP 00032761	05/30/2024	OAKLAND SCHOOLS 00001299	P2402264	OH085185 05/30/2024	HighScope Step 3 Special Ed Fo 110-221-0000-3400-046-0956-53220000	110	EM000536 05/20/2024	125.00
AP 00032761	05/30/2024	OAKLAND SCHOOLS 00001299	P2402350	OH085185 05/30/2024	HighScope Step 3 Special Ed Fo 110-221-0000-3400-046-0956-53220000	110	EM000536 05/20/2024	125.00
AP 00032762	05/30/2024	OC TEES INC 00002411		OH085351 05/30/2024	OC TEES INVOICE #003316 110-293-0000-0001-087-0880-57989000	110	003316 05/29/2024	996.00
AP 00032763	05/30/2024	ODP BUSINESS SOLUTIONS 00004884	P2403852	OH085247 05/30/2024	Office Depot Brand Standard St 110-111-0000-0000-024-0000-55110000	110	364631609001 05/24/2024	17.28
AP 00032763	05/30/2024	ODP BUSINESS SOLUTIONS 00004884	P2403852	OH085247 05/30/2024	EXPO Chisel-Tip Dry-Erase Mark 110-111-0000-0000-024-0000-55110000	110	364631609001 05/24/2024	87.96
AP 00032763	05/30/2024	ODP BUSINESS SOLUTIONS 00004884	P2403852	OH085247 05/30/2024	BIC Wite-Out Quick Dry Correct 110-111-0000-0000-024-0000-55110000	110	364631609001 05/24/2024	9.89
AP 00032763	05/30/2024	ODP BUSINESS SOLUTIONS 00004884	P2403852	OH085247 05/30/2024	Office Depot Brand Double-Hole 110-111-0000-0000-024-0000-55110000	110	364631609001 05/24/2024	5.58
AP 00032763	05/30/2024	ODP BUSINESS SOLUTIONS 00004884	P2403852	OH085247 05/30/2024	Tru-Ray Construction Paper, 50 110-111-0000-0000-024-0000-55110000	110	364631609001 05/24/2024	25.16

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AP 00032763	05/30/2024	ODP BUSINESS SOLUTIONS 00004884	P2403852	OH085247 05/30/2024	Office Depot Brand Standard We 110-111-0000-0000-024-0000-55110000	110	364631609001 05/24/2024	11.44
AP 00032763	05/30/2024	ODP BUSINESS SOLUTIONS 00004884	P2403852	OH085247 05/30/2024	Tru-Ray Construction Paper, 50 110-111-0000-0000-024-0000-55110000	110	364631609001 05/24/2024	23.96
AP 00032763	05/30/2024	ODP BUSINESS SOLUTIONS 00004884	P2403852	OH085247 05/30/2024	Office Depot Brand #10 Securit 110-111-0000-0000-024-0000-55110000	110	364631609001 05/24/2024	19.78
AP 00032763	05/30/2024	ODP BUSINESS SOLUTIONS 00004884	P2403852	OH085247 05/30/2024	Tru-Ray Construction Paper, 50 110-111-0000-0000-024-0000-55110000	110	364631609001 05/24/2024	41.93
AP 00032763	05/30/2024	ODP BUSINESS SOLUTIONS 00004884	P2403852	OH085247 05/30/2024	Astrobrights Color Multi-Use P 110-111-0000-0000-024-0000-55110000	110	364631609001 05/24/2024	7.99
AP 00032763	05/30/2024	ODP BUSINESS SOLUTIONS 00004884	P2403880	OH085365 05/30/2024	X-ACTO KS Manual Pencil Sharpe 110-111-0000-0000-013-0000-55110000	110	369844695001 05/29/2024	81.48
AP 00032763	05/30/2024	ODP BUSINESS SOLUTIONS 00004884	P2403880	OH085365 05/30/2024	Duracell Coppertop AA Alkaline 110-111-0000-0000-013-0000-55110000	110	369844695001 05/29/2024	17.99
AP 00032763	05/30/2024	ODP BUSINESS SOLUTIONS 00004884	P2403880	OH085365 05/30/2024	Duracell Coppertop AAA Alkaline 110-111-0000-0000-013-0000-55110000	110	369844695001 05/29/2024	18.99
AP 00032764	05/30/2024	ON THE MOVE COACHES INC 00004612		OH085101 05/30/2024	khs soccer to seaholm 110-271-0000-0001-086-0880-53310000	110	26627 05/20/2024	850.00
AP 00032765	05/30/2024	PIZZA PARTNERS MI LLC 00005553	P2403198	OH085335 05/30/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS5312024 05/31/2024	2,840.50
AP 00032766	05/30/2024	POMP'S TIRE SERVICE 00005122	P2402592	OH085240 05/30/2024	Tires 110-271-0000-0000-000-0255-55720000	110	2210017045 05/24/2024	3,526.84
AP 00032766	05/30/2024	POMP'S TIRE SERVICE 00005122	P2402592	OH085348 05/30/2024	Tires 110-271-0000-0000-000-0255-55720000	110	SC8 04/30/2024	167.06
AP 00032767	05/30/2024	PRAIRIE FARMS DAIRY INC 00004284	P2400279	OH085334 05/30/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS5312024 05/31/2024	10,968.04

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AP 00032768	05/30/2024	PROBITY SERVICES LLC 00002440	P2402932	OH085384 05/30/2024	TRANSPORTATION OF STUDENTS 110-271-0000-0000-000-0255-53310000	110	2422 05/24/2024	2,142.00
AP 00032769	05/30/2024	QUALITY FIRST AID AND 00002209	P2400109	OH085252 05/30/2024	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF007009 05/23/2024	69.18
AP 00032770	05/30/2024	RAIZEDUP LCC 00005508	P2402899	OH085387 05/30/2024	RAIZEDUP SUBLIMATEED RUNNING S90 290-296-7172-0000-087-0087-57921000	290	1937 02/21/2024	2,000.00
AP 00032770	05/30/2024	RAIZEDUP LCC 00005508	P2402899	OH085387 05/30/2024	RAISED UP SUBLIMATED RUNNING S110 110-293-0000-0001-087-0880-57997000	110	1937 02/21/2024	1,850.00
AP 00032770	05/30/2024	RAIZEDUP LCC 00005508	P2402899	OH085387 05/30/2024	SHIPPING FREIGHT 110-293-0000-0001-087-0880-57997000	110	1937 02/21/2024	22.50
AP 00032770	05/30/2024	RAIZEDUP LCC 00005508	P2402899	OH085387 05/30/2024	SHIPPING FREIGHT 290-296-7172-0000-087-0087-57921000	290	1937 02/21/2024	22.50
AP 00032771	05/30/2024	READING WAREHOUSE (THE) 00002111	P2402683	OH085328 05/30/2024	THIS BLANKET AUTHORIZES MICHEL 110-222-0000-0000-087-0000-55311000	110	230842 03/20/2024	870.34
AP 00032772	05/30/2024	RICOH USA INC 00001471		OH085352 05/30/2024	STAPLE CARTRIDGE DONNELSON 110-241-0000-0000-014-0000-54121000	110	1100550057 05/15/2024	51.82
AP 00032773	05/30/2024	SCHOOL SPECIALTY LLC 00001559	P2403799	OH085122 05/30/2024	School Smart No 2 Pencils, Hex 110-112-0000-0000-084-0000-55110000	110	308104509474 05/22/2024	48.55
AP 00032773	05/30/2024	SCHOOL SPECIALTY LLC 00001559	P2403799	OH085122 05/30/2024	School Smart Glue Sticks, 028 110-112-0000-0000-084-0000-55110000	110	308104509474 05/22/2024	102.40
AP 00032773	05/30/2024	SCHOOL SPECIALTY LLC 00001559	P2403799	OH085122 05/30/2024	School Smart 2-Pocket Folders 110-112-0000-0000-084-0000-55110000	110	308104509474 05/22/2024	46.96
AP 00032773	05/30/2024	SCHOOL SPECIALTY LLC 00001559	P2403799	OH085122 05/30/2024	School Smart 2-Pocket Folders 110-112-0000-0000-084-0000-55110000	110	308104509474 05/22/2024	9.72
AP 00032773	05/30/2024	SCHOOL SPECIALTY LLC 00001559	P2403799	OH085122 05/30/2024	School Smart 2-Pocket Folders 110-112-0000-0000-084-0000-55110000	110	308104509474 05/22/2024	13.40

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AP 00032773	05/30/2024	SCHOOL SPECIALTY LLC 00001559	P2403799	OH085122 05/30/2024	School Smart 2-Pocket Poly Fol 110-112-0000-0000-084-0000-55110000	110	308104509474 05/22/2024	50.97
AP 00032773	05/30/2024	SCHOOL SPECIALTY LLC 00001559	P2403799	OH085122 05/30/2024	School Smart Tank Style Highli 110-112-0000-0000-084-0000-55110000	110	308104509474 05/22/2024	60.61
AP 00032773	05/30/2024	SCHOOL SPECIALTY LLC 00001559	P2403799	OH085122 05/30/2024	School Smart Tank Style Highli 110-112-0000-0000-084-0000-55110000	110	308104509474 05/22/2024	3.44
AP 00032773	05/30/2024	SCHOOL SPECIALTY LLC 00001559	P2403799	OH085122 05/30/2024	School Smart Tank Style Highli 110-112-0000-0000-084-0000-55110000	110	308104509474 05/22/2024	2.86
AP 00032773	05/30/2024	SCHOOL SPECIALTY LLC 00001559	P2403799	OH085122 05/30/2024	School Smart Tank Style Highli 110-112-0000-0000-084-0000-55110000	110	308104509474 05/22/2024	3.44
AP 00032773	05/30/2024	SCHOOL SPECIALTY LLC 00001559	P2403799	OH085122 05/30/2024	School Smart Tank Style Highli 110-112-0000-0000-084-0000-55110000	110	308104509474 05/22/2024	3.44
AP 00032773	05/30/2024	SCHOOL SPECIALTY LLC 00001559	P2403799	OH085122 05/30/2024	School Smart Binder Clip, Larg 110-112-0000-0000-084-0000-55110000	110	308104509474 05/22/2024	5.25
AP 00032773	05/30/2024	SCHOOL SPECIALTY LLC 00001559	P2403799	OH085122 05/30/2024	Schoolworks Kids Scissors, 5 I 110-112-0000-0000-084-0000-55110000	110	308104509474 05/22/2024	45.33
AP 00032774	05/30/2024	SHERMETA LAW GROUP 00001594		P2401110 05/30/2024	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2401110 05/29/2024	259.15
AP 00032775	05/30/2024	SHRED-IT USA LLC 00001600		OH085316 05/30/2024	SHREDDING KETTERING MAY24 110-241-0000-0000-086-0000-53190000	110	8007255364 05/25/2024	74.66
AP 00032775	05/30/2024	SHRED-IT USA LLC 00001600		OH085316 05/30/2024	SHREDDING COVERT MAY24 110-284-0000-0000-000-0266-55910000	110	8007255364 05/25/2024	44.80
AP 00032775	05/30/2024	SHRED-IT USA LLC 00001600		OH085316 05/30/2024	SHREDDING CRARY MAY24 110-252-0000-0000-000-0252-53190000	110	8007255364 05/25/2024	117.10
AP 00032776	05/30/2024	SILVER LAKE GOLF CLUB 00004570		OH085346 05/30/2024	Silver Lake Golf - WU Golf tea 110-293-0000-0001-087-0880-57990000	110	SILLAKGOLF2 05/29/2024	136.00

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AP 00032777	05/30/2024	SOUND COM CORPORATION 00003833	P2403859	OH085234 05/30/2024	BPO (#2) FOR P/A AND BELL REPA 110-261-0000-0000-000-0820-53190000	110	SFE9976 05/24/2024	416.00
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403156	OH085414 05/30/2024	TRU RED 85" x 11" Copy Paper, 110-285-0000-0001-000-0211-55910000	110	3564159558 04/15/2024	124.80
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403156	OH085414 05/30/2024	Staples Smooth Paper Clips, Ju 110-285-0000-0001-000-0211-55910000	110	3564159558 04/15/2024	7.48
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403156	OH085414 05/30/2024	Staples Correction Tape, White 110-285-0000-0001-000-0211-55910000	110	3564159558 04/15/2024	11.74
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403184	OH085416 05/30/2024	Epson High Quality 85" x 11" C 110-231-0000-0000-000-0231-53610000	110	3564159559 04/15/2024	13.09
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403184	OH085416 05/30/2024	HP Everyday Business Glossy Pa 110-231-0000-0000-000-0231-53610000	110	3564159559 04/15/2024	18.99
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403184	OH085416 05/30/2024	Neenah Bright White Cardstock, 110-231-0000-0000-000-0231-53610000	110	3564159559 04/15/2024	9.08
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403184	OH085416 05/30/2024	Southworth Certificate Holders 110-231-0000-0000-000-0231-53610000	110	3564159559 04/15/2024	17.38
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403184	OH085416 05/30/2024	Southworth Certificate Holders 110-231-0000-0000-000-0231-53610000	110	3564159559 04/15/2024	8.69
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403184	OH085416 05/30/2024	Xstamper Versadater, "Paid", B 110-231-0000-0000-000-0231-53610000	110	3564159559 04/15/2024	28.93
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403193	OH085417 05/30/2024	Band-Aid Brand Flexible Fabric 110-241-0000-0000-044-0000-55910000	110	3564159560 04/15/2024	181.50
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403193	OH085417 05/30/2024	Band-Aid Brand Flexible Fabric 110-241-0000-0000-044-0000-55910000	110	3564159560 04/15/2024	30.25
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403206	OH085418 05/30/2024	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	3564159561 04/15/2024	499.20

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AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403206	OH085418 05/30/2024	Staples Notes, 3" x 3", Sunshi 110-111-0000-0000-044-0000-55110000	110	3564159561 04/15/2024	6.24
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403206	OH085418 05/30/2024	Sharpie Permanent Marker, Fine 110-111-0000-0000-044-0000-55110000	110	3564159561 04/15/2024	15.15
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403206	OH085418 05/30/2024	Expo Dry Erase Markers, Chisel 110-111-0000-0000-044-0000-55110000	110	3564159561 04/15/2024	164.30
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403206	OH085418 05/30/2024	Sharpie Permanent Marker, Fine 110-111-0000-0000-044-0000-55110000	110	3564159561 04/15/2024	27.99
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403206	OH085418 05/30/2024	Sharpie Permanent Marker, Fine 110-111-0000-0000-044-0000-55110000	110	3564159561 04/15/2024	27.99
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403206	OH085418 05/30/2024	Duracell Procell AAA Alkaline 110-111-0000-0000-044-0000-55110000	110	3564159561 04/15/2024	37.98
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403206	OH085418 05/30/2024	Duracell Procell AA Alkaline B 110-111-0000-0000-044-0000-55110000	110	3564159561 04/15/2024	36.06
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403206	OH085418 05/30/2024	Expo Dry Erase Markers, Chisel 110-111-0000-0000-044-0000-55110000	110	3564159561 04/15/2024	32.86
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403206	OH085418 05/30/2024	Post-it Notes, 1 38" x 1 78", 110-111-0000-0000-044-0000-55110000	110	3564159561 04/15/2024	14.80
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403212	OH085420 05/30/2024	Staples Desktop Dispenser, Bla 110-112-0000-0000-084-0000-55110000	110	3564159562 04/15/2024	5.73
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403212	OH085420 05/30/2024	Expo Vis-a-Vis Wet Erase Marke 110-112-0000-0000-084-0000-55110000	110	3564159562 04/15/2024	11.54
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403212	OH085420 05/30/2024	Expo Vis-a-Vis Wet Erase Marke 110-112-0000-0000-084-0000-55110000	110	3564159562 04/15/2024	17.14
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403212	OH085420 05/30/2024	Staples Recycled Notes, 3" x 5 110-112-0000-0000-084-0000-55110000	110	3564159562 04/15/2024	10.98

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AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403212	OH085420 05/30/2024	Lee Ergo-Style Sortkwik 15 oz 110-112-0000-0000-084-0000-55110000	110	3564159562 04/15/2024	9.42
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403212	OH085420 05/30/2024	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3564159562 04/15/2024	301.20
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403212	OH085422 05/30/2024	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3564159563 04/15/2024	44.64
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403213	OH085423 05/30/2024	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3564159564 04/15/2024	301.20
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403213	OH085423 05/30/2024	Staples LaserInkjet Address La 110-112-0000-0000-084-0000-55110000	110	3564159564 04/15/2024	30.80
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403213	OH085423 05/30/2024	Zeus Magnetic Tape, Black (660 110-112-0000-0000-084-0000-55110000	110	3564159564 04/15/2024	7.49
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403213	OH085423 05/30/2024	Staples LaserInkjet Address La 110-112-0000-0000-084-0000-55110000	110	3564159564 04/15/2024	7.65
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403213	OH085424 05/30/2024	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3564159565 04/15/2024	44.64
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403213	OH085425 05/30/2024	Zeus Magnetic Tape, Black (660 110-112-0000-0000-084-0000-55110000	110	3564159566 04/15/2024	-7.49
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403219	OH085426 05/30/2024	85" x 11" Copy Paper, 20 lbs, 110-284-0000-0000-000-0266-55910000	110	3564159567 04/15/2024	117.48
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403226	OH085427 05/30/2024	Staples Pastel 30% Recycled Co 110-111-0000-0000-024-0000-55110000	110	3564159568 04/15/2024	10.42
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403226	OH085427 05/30/2024	Staples Pastel 30% Recycled Co 110-111-0000-0000-024-0000-55110000	110	3564159568 04/15/2024	5.08

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403226	OH085427 05/30/2024	Neenah Exact Vellum Bristol Ca 110-111-0000-0000-024-0000-55110000	110	3564159568 04/15/2024	14.18
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403228	OH085428 05/30/2024	Staples Wide Ruled Filler Pape 110-111-0000-0000-044-0000-55110000	110	3564159569 04/15/2024	89.70
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403228	OH085428 05/30/2024	Ticonderoga Pre-Sharpended Wood 110-111-0000-0000-044-0000-55110000	110	3564159569 04/15/2024	139.80
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403266	OH085429 05/30/2024	Swingline Standard Staples, 02 110-111-0000-0000-010-0000-55110000	110	3564159570 04/15/2024	2.88
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403266	OH085429 05/30/2024	Swingline Desktop Stapler, 20- 110-111-0000-0000-010-0000-55110000	110	3564159570 04/15/2024	4.18
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403266	OH085429 05/30/2024	TRU RED Claw Staple Remover, B 110-111-0000-0000-010-0000-55110000	110	3564159570 04/15/2024	2.84
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403266	OH085429 05/30/2024	Pacon 12" x 18" Construction P 110-111-0000-0000-010-0000-55110000	110	3564159570 04/15/2024	7.21
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403266	OH085429 05/30/2024	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3564159570 04/15/2024	9.72
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403266	OH085429 05/30/2024	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3564159570 04/15/2024	18.14
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403266	OH085429 05/30/2024	SunWorks 12" x 18" Constructio 110-111-0000-0000-010-0000-55110000	110	3564159570 04/15/2024	4.74
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403266	OH085429 05/30/2024	Staples Invisible Clear Tape, 110-111-0000-0000-010-0000-55110000	110	3564159570 04/15/2024	3.21
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403266	OH085429 05/30/2024	Staples Pastel 30% Recycled Co 110-111-0000-0000-010-0000-55110000	110	3564159570 04/15/2024	5.08
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403266	OH085429 05/30/2024	Staples Pastel 30% Recycled Co 110-111-0000-0000-010-0000-55110000	110	3564159570 04/15/2024	5.07

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AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403266	OH085429 05/30/2024	Staples Pastel 30% Recycled Co 110-111-0000-0000-010-0000-55110000	110	3564159570 04/15/2024	5.07
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403266	OH085429 05/30/2024	Staples Pastel 30% Recycled Co 110-111-0000-0000-010-0000-55110000	110	3564159570 04/15/2024	5.07
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403266	OH085429 05/30/2024	Expo Dry Erase Markers, Chisel 110-111-0000-0000-010-0000-55110000	110	3564159570 04/15/2024	10.08
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403315	OH085430 05/30/2024	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3564159571 04/15/2024	301.20
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403315	OH085430 05/30/2024	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3564159571 04/15/2024	44.64
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403315	OH085430 05/30/2024	Duracell PROCELL 9V Alkaline B 110-112-0000-0000-084-0000-55110000	110	3564159571 04/15/2024	32.40
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403315	OH085430 05/30/2024	Staples Memo Pads, 3" x 5", Co 110-112-0000-0000-084-0000-55110000	110	3564159571 04/15/2024	2.58
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403315	OH085431 05/30/2024	Crayola Colored Pencils, Assor 110-112-0000-0000-084-0000-55110000	110	3564159572 04/15/2024	13.58
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403317	OH085432 05/30/2024	Avery Easy Peel Laser Address 110-111-0000-0000-040-0000-55110000	110	3564159573 04/15/2024	31.58
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403317	OH085432 05/30/2024	Staples 11" x 17" Copy Paper, 110-111-0000-0000-040-0000-55110000	110	3564159573 04/15/2024	20.40
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403317	OH085432 05/30/2024	Staples 110 lb Cardstock Paper 110-111-0000-0000-040-0000-55110000	110	3564159573 04/15/2024	18.78
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403317	OH085432 05/30/2024	Exact Index 110 lb Paper, 85" 110-111-0000-0000-040-0000-55110000	110	3564159573 04/15/2024	20.42
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403317	OH085432 05/30/2024	Expo Dry Erase Markers, Chisel 110-111-0000-0000-040-0000-55110000	110	3564159573 04/15/2024	32.86

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AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403317	OH085432 05/30/2024	Tru-Ray 9" x 12" Construction 110-111-0000-0000-040-0000-55110000	110	3564159573 04/15/2024	21.28
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403317	OH085432 05/30/2024	SunWorks 9" x 12" Construction 110-111-0000-0000-040-0000-55110000	110	3564159573 04/15/2024	11.52
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403317	OH085432 05/30/2024	Staples 67 lb Cardstock Paper, 110-111-0000-0000-040-0000-55110000	110	3564159573 04/15/2024	15.92
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403317	OH085432 05/30/2024	Staples Washable Glue Sticks, 110-111-0000-0000-040-0000-55110000	110	3564159573 04/15/2024	27.00
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403006	OH085434 05/30/2024	Staples Remanufactured Black H 110-113-0000-0001-085-0383-55110000	110	3564800240 04/30/2024	47.02
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403349	OH085435 05/30/2024	Staples Gummed #6 Business Env 230-391-0000-0001-000-0871-55910000	230	3564800244 04/30/2024	128.20
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403367	OH085436 05/30/2024	85" x 11" Copy Paper, 20 lbs, 110-111-0000-0000-014-0000-55110000	110	3564800249 04/30/2024	1,566.40
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403367	OH085436 05/30/2024	Paper Mate Flair Felt Pen, Med 110-111-0000-0000-014-0000-55110000	110	3564800249 04/30/2024	24.64
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403367	OH085436 05/30/2024	Paper Mate Flair Felt Pen, Med 110-111-0000-0000-014-0000-55110000	110	3564800249 04/30/2024	31.23
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403367	OH085436 05/30/2024	Paper Mate Flair Felt Pen, Med 110-111-0000-0000-014-0000-55110000	110	3564800249 04/30/2024	32.55
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403367	OH085436 05/30/2024	First Aid Only 1" x 3" Adhesiv 110-111-0000-0000-014-0000-55110000	110	3564800249 04/30/2024	70.65
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403367	OH085437 05/30/2024	First Aid Only 1" x 3" Adhesiv 110-111-0000-0000-014-0000-55110000	110	3564800257 04/30/2024	-4.71
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403394	OH085439 05/30/2024	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3564800260 04/30/2024	150.60

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AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403394	OH085439 05/30/2024	Crayola Classpack Kids' Colore 110-112-0000-0000-084-0000-55110000	110	3564800260 04/30/2024	133.84
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403394	OH085440 05/30/2024	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3564800265 04/30/2024	29.76
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403396	OH085441 05/30/2024	Ticonderoga The World's Best P 110-111-0000-0000-010-0000-55110000	110	3564800268 04/30/2024	27.20
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403396	OH085441 05/30/2024	Staples School WashableRemovab 110-111-0000-0000-010-0000-55110000	110	3564800268 04/30/2024	15.96
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403396	OH085441 05/30/2024	Staples 30% Recycled File Fold 110-111-0000-0000-010-0000-55110000	110	3564800268 04/30/2024	26.93
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403396	OH085441 05/30/2024	Staples File Folders, 13-Cut T 110-111-0000-0000-010-0000-55110000	110	3564800268 04/30/2024	32.38
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403396	OH085441 05/30/2024	Pacon 32" X 24" Cursive Cover 110-111-0000-0000-010-0000-55110000	110	3564800268 04/30/2024	43.10
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403396	OH085441 05/30/2024	Prang 12" x 18" Construction P 110-111-0000-0000-010-0000-55110000	110	3564800268 04/30/2024	11.06
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403396	OH085441 05/30/2024	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3564800268 04/30/2024	26.91
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403396	OH085441 05/30/2024	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	3564800268 04/30/2024	15.90
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403396	OH085441 05/30/2024	Staples Invisible Clear Tape, 110-111-0000-0000-010-0000-55110000	110	3564800268 04/30/2024	3.21
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403396	OH085441 05/30/2024	Elmer's No-Wrinkle Rubber Ceme 110-111-0000-0000-010-0000-55110000	110	3564800268 04/30/2024	16.31
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403396	OH085441 05/30/2024	Expo Dry Erase Markers, Chisel 110-111-0000-0000-010-0000-55110000	110	3564800268 04/30/2024	10.08

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AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403518	OH085442 05/30/2024	Staples Clasp & Gummed Catalog 110-111-0000-0000-044-0000-55110000	110	3564800279 04/30/2024	18.74
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403518	OH085442 05/30/2024	Astrobrights Colored Paper, 24 110-111-0000-0000-044-0000-55110000	110	3564800279 04/30/2024	46.25
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403518	OH085442 05/30/2024	Expo Dry Erase Markers, Fine T 110-111-0000-0000-044-0000-55110000	110	3564800279 04/30/2024	29.85
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403518	OH085442 05/30/2024	Expo Dry Erase Markers, Fine T 110-111-0000-0000-044-0000-55110000	110	3564800279 04/30/2024	88.35
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403519	OH085443 05/30/2024	Solo Bare Eco-Forward Cold Cup 110-241-0000-0000-044-0000-55910000	110	3564800282 04/30/2024	46.17
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403519	OH085445 05/30/2024	Teacher Created Resources Chal 110-241-0000-0000-044-0000-55910000	110	3565536786 05/15/2024	37.64
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403564	OH085447 05/30/2024	Hammermill Colors Multipurpose 110-111-0000-0000-024-0000-55110000	110	3565536792 05/15/2024	5.66
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403564	OH085447 05/30/2024	Pacon Tru-Ray Premium Heavy-We 110-111-0000-0000-024-0000-55110000	110	3565536792 05/15/2024	26.04
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403564	OH085447 05/30/2024	Ziploc Sandwich Bags, 90 BagsB 110-111-0000-0000-024-0000-55110000	110	3565536792 05/15/2024	5.29
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403623	OH085449 05/30/2024	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	3565536794 05/15/2024	499.20
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403637	OH085450 05/30/2024	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	3565536796 05/15/2024	301.20
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403637	OH085451 05/30/2024	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	3565536797 05/15/2024	29.76
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403638	OH085454 05/30/2024	Staples Desktop Dispenser, Bla 110-112-0000-0000-084-0000-55110000	110	3565536798 05/15/2024	5.73

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AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403638	OH085454 05/30/2024	CloroxPro Disinfecting Wipes, 110-112-0000-0000-084-0000-55110000	110	3565536798 05/15/2024	45.99
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403638	OH085454 05/30/2024	Crayola Kid's Markers, Broad L 110-112-0000-0000-084-0000-55110000	110	3565536798 05/15/2024	201.20
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403658	OH085455 05/30/2024	Staples LaserInkjet Address La 230-391-0000-0001-000-0871-55910000	230	3565536799 05/15/2024	21.72
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403658	OH085455 05/30/2024	TRU RED 85" x 11" Copy Paper, 230-391-0000-0001-000-0871-55910000	230	3565536799 05/15/2024	215.50
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403658	OH085455 05/30/2024	Staples Pastel 30% Recycled Co 230-391-0000-0001-000-0871-55910000	230	3565536799 05/15/2024	20.28
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403658	OH085455 05/30/2024	Hammermill Colors Multipurpose 230-391-0000-0001-000-0871-55910000	230	3565536799 05/15/2024	22.64
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403658	OH085455 05/30/2024	Avery LaserInkjet Mailing Seal 230-391-0000-0001-000-0871-55910000	230	3565536799 05/15/2024	58.30
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403658	OH085455 05/30/2024	Staples Pastel 30% Recycled Co 230-391-0000-0001-000-0871-55910000	230	3565536799 05/15/2024	20.84
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403658	OH085455 05/30/2024	Astrobrights Colored Paper, 24 230-391-0000-0001-000-0871-55910000	230	3565536799 05/15/2024	29.40
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403658	OH085455 05/30/2024	Staples Pastel 30% Recycled Co 230-391-0000-0001-000-0871-55910000	230	3565536799 05/15/2024	20.28
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403658	OH085455 05/30/2024	Astrobrights Colored Paper, 24 230-391-0000-0001-000-0871-55910000	230	3565536799 05/15/2024	37.00
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403713	OH085456 05/30/2024	Sharpie Permanent Markers, Fin 110-112-0000-0000-084-0361-55110000	110	3565536801 05/15/2024	41.58
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403713	OH085456 05/30/2024	Elmer's School Washable Glue S 110-112-0000-0000-084-0361-55110000	110	3565536801 05/15/2024	71.98

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AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403713	OH085456 05/30/2024	Sharpie Permanent Marker, Ultr 110-112-0000-0000-084-0361-55110000	110	3565536801 05/15/2024	55.98
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403713	OH085456 05/30/2024	Sharpie The Ultimate Collectio 110-112-0000-0000-084-0361-55110000	110	3565536801 05/15/2024	118.06
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403719	OH085457 05/30/2024	TRU RED 85" x 11" Copy Paper, 110-122-0000-0001-071-0621-55110000	110	3565536803 05/15/2024	86.20
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403719	OH085457 05/30/2024	Ticonderoga The World's Best P 110-122-0000-0001-071-0621-55110000	110	3565536803 05/15/2024	22.24
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403719	OH085457 05/30/2024	Crayola Crayons, Assorted Colo 110-122-0000-0001-071-0621-55110000	110	3565536803 05/15/2024	12.80
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403719	OH085457 05/30/2024	Crayola Colored Pencils, Assor 110-122-0000-0001-071-0621-55110000	110	3565536803 05/15/2024	15.40
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403719	OH085457 05/30/2024	Perk Disinfecting Wipes, Fresh 110-122-0000-0001-071-0621-55110000	110	3565536803 05/15/2024	32.99
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403719	OH085457 05/30/2024	PURELL Hand Sanitizing Wipes, 110-122-0000-0001-071-0621-55110000	110	3565536803 05/15/2024	27.08
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403719	OH085457 05/30/2024	PURELL Advanced 70% Alcohol Ge 110-122-0000-0001-071-0621-55110000	110	3565536803 05/15/2024	44.18
AP 00032778	05/30/2024	STAPLES BUSINESS 00001678	P2403719	OH085457 05/30/2024	Mead Wide Ruled Filler Paper, 110-122-0000-0001-071-0621-55110000	110	3565536803 05/15/2024	18.60
AP 00032779	05/30/2024	STATE WIRE & TERMINAL 00004555	P2400426	OH085390 05/30/2024	SHOP SUPPLIES 110-271-0000-0000-000-0255-54121000	110	5218301 05/20/2024	73.95
AP 00032780	05/30/2024	THERMALNETICS INC 00001769	P2402230	OH085200 05/28/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02726 05/23/2024	62.37
AP 00032780	05/30/2024	THERMALNETICS INC 00001769	P2402230	OH085201 05/28/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02727 05/23/2024	900.13

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AP 00032780	05/30/2024	THERMALNETICS INC 00001769	P2402230	OH085235 05/30/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02729 05/24/2024	2,635.34
AP 00032780	05/30/2024	THERMALNETICS INC 00001769	P2402230	OH085236 05/30/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02729 05/24/2024	188.71
AP 00032780	05/30/2024	THERMALNETICS INC 00001769	P2402230	OH085391 05/30/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02734 05/28/2024	475.00
AP 00032781	05/30/2024	TWIN LAKES BANQUETS LLC 00001834		OH085349 05/30/2024	Golf Regional fee mott/kett 110-293-0000-0001-087-0880-57990000	110	ROYOAKGOLF 05/29/2024	185.00
AP 00032782	05/30/2024	UNIFIRST CORPORATION 00001845	P2400381	OH085287 05/30/2024	MATS UNIFORMS 110-271-0000-0000-000-0255-54221000	110	1390288312 05/24/2024	133.27
AP 00032782	05/30/2024	UNIFIRST CORPORATION 00001845	P2400158	OH085286 05/30/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390288313 05/24/2024	103.60
AP 00032783	05/30/2024	UNIVERSITY OF ALABAMA 00005673		OH085180 05/30/2024	Scholarship-MAKENZIE RAGLAND 290-296-6262-0000-086-0086-57921000	290	SCHOLARSHIP 05/22/2024	500.00
AP 00032784	05/30/2024	UNIVERSITY OF ALABAMA 00005673		OH085178 05/30/2024	Scholarship-NEVAEH WHITTAKER 290-296-6262-0000-086-0086-57921000	290	SCHOLARSHIP 05/22/2024	1,000.00
AP 00032785	05/30/2024	US FOODS INC 00001863		OH085175 05/30/2024	kett captain's corner supplies 290-296-6200-0000-086-0086-57921000	290	2628417 05/14/2024	510.01
AP 00032786	05/30/2024	VAN LOON, JANNAN 00005205		OH085285 05/30/2024	8 Studio Classes 5/15-5/22/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR05222 05/28/2024	200.00
AP 00032787	05/30/2024	VESCO OIL CORP 00001889	P2400375	OH085386 05/30/2024	CLEANING PARTS 110-271-0000-0000-000-0255-55710000	110	558722100 05/20/2024	115.50
AP 00032788	05/30/2024	WATERFORD FOUNDATION 00001933		P2401110 05/30/2024	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2401110 05/29/2024	472.00
AP 00032789	05/30/2024	WEINGARTZ SUPPLY 00001961	P2402956	OH085248 05/30/2024	BPO (#2) FOR LAWN AND SNOW EQU 110-261-0000-0000-000-0821-54120000	110	6044719000 05/22/2024	51.97

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AP 00032790	05/30/2024	WRIGHT, DEBORAH 00002600		OH085203 05/30/2024	HOME DEPOT KEYS 110-241-0000-0001-046-0191-55910000	110	DWKEYS2024 05/23/2024	8.54
AP 00032790	05/30/2024	WRIGHT, DEBORAH 00002600		OH085203 05/30/2024	SCOTT LOCK SMITH KEYS 110-241-0000-0001-046-0191-55910000	110	DWKEYS2024 05/23/2024	19.50
AP 00032791	05/30/2024	ZNUG 00005511	P2402976	OH085367 05/30/2024	2024 Q Users Experience Confer 110-284-0000-0000-000-0266-54120000	110	765 04/09/2024	350.00
AP 00032792	05/30/2024	GORDON FOOD SERVICE INC 00000675	P2400224	OH085453 05/30/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS5312024 05/31/2024	11,440.56
AP 00032793	05/31/2024	AMAZON BUSINESS 00000075	P2403932	OH085479 05/31/2024	Xcello Sports Playground Ball 110-391-0000-0000-000-0140-55110000	110	1FFRK4KMRFC 05/30/2024	56.95
AP 00032793	05/31/2024	AMAZON BUSINESS 00000075	P2403932	OH085479 05/31/2024	Plastic Clipboards, PANDRI 30 110-391-0000-0000-000-0140-55110000	110	1FFRK4KMRFC 05/30/2024	44.87
AP 00032793	05/31/2024	AMAZON BUSINESS 00000075	P2403942	OH085486 05/31/2024	Swingline Staples, Heavy Duty 110-111-0000-0000-013-0000-55110000	110	1VW6DGDHV3 05/30/2024	15.22
AP 00032794	05/31/2024	CADILLAC TRAVEL INC 00005547	P2403920	OH085490 05/31/2024	DETROIT TO LAS VEGAS 110-371-0000-7640-000-0947-53220000	110	459230 05/20/2024	4,857.55
AP 00032795	05/31/2024	CLARK HILL PLC 00000347		OH085476 05/31/2024	Legal Services - Apr 30, 2024 110-231-0000-0000-000-0231-53170000	110	1439928 05/28/2024	441.00
AP 00032796	05/31/2024	CONSUMERS ENERGY 00000387		OH085511 05/31/2024	SCHOOLCRAFT GAS MAY 24 110-261-0000-0000-000-0825-55510000	110	100000221075M 05/24/2024	694.69
AP 00032796	05/31/2024	CONSUMERS ENERGY 00000387		OH085512 05/31/2024	COOLEY GAS MAY 24 110-261-0000-0000-000-0825-55510000	110	100000270080M 05/25/2024	449.47
AP 00032796	05/31/2024	CONSUMERS ENERGY 00000387		OH085513 05/31/2024	STEPANSKI NEW GAS MAY 24 110-261-0000-0000-000-0825-55510000	110	103047234572M 05/25/2024	1,183.46
AP 00032797	05/31/2024	DETROIT CHEMICAL & 00000464	P2403834	OH085255 05/31/2024	PH7 DAILY FLOOR CLEANER 5 GAL 110-261-0000-0000-000-0820-55990000	110	509632 05/24/2024	132.90

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AP 00032797	05/31/2024	DETROIT CHEMICAL & 00000464	P2403834	OH085255 05/31/2024	AX- IT PLUS FLOOR STRIPPER 5 110-261-0000-0000-000-0820-55990000	110	509632 05/24/2024	91.38
AP 00032797	05/31/2024	DETROIT CHEMICAL & 00000464	P2403834	OH085255 05/31/2024	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	509632 05/24/2024	6.95
AP 00032798	05/31/2024	DTE ENERGY COMPANY 00000465		OH085505 05/31/2024	KETT SIGN 2800 ELEC MAY24 110-261-0000-0000-000-0825-55520000	110	910014899678M 05/24/2024	20.14
AP 00032798	05/31/2024	DTE ENERGY COMPANY 00000465		OH085506 05/31/2024	MOTT SIGN ELEC MAY24 110-261-0000-0000-000-0825-55520000	110	910014899801M 05/25/2024	104.17
AP 00032798	05/31/2024	DTE ENERGY COMPANY 00000465		OH085508 05/31/2024	KMS SIGN ELEC MAY24 220-261-0000-0001-000-0611-55520000	220	910014899934M 05/24/2024	3,544.66
AP 00032798	05/31/2024	DTE ENERGY COMPANY 00000465		OH085509 05/31/2024	KETT 2799 SIGN ELEC MAY24 110-261-0000-0000-000-0825-55520000	110	910014912083M 05/24/2024	17.63
AP 00032798	05/31/2024	DTE ENERGY COMPANY 00000465		OH085510 05/31/2024	PIERCE REAR BLDG ELEC MAY24 110-261-0000-0000-000-0825-55520000	110	910015602279M 05/24/2024	1,583.99
AP 00032799	05/31/2024	EM & ME INNOVATIVE 00004832		OH085331 05/31/2024	MOTT SENIOR SOCCER SHIRT 290-296-7143-0000-087-0087-57921000	290	10153 05/16/2024	75.00
AP 00032800	05/31/2024	FORTZ LEGAL SUPPORT LLC 00004755	P2402313	OH085467 05/31/2024	Transcribing services 110-266-0000-0000-000-0822-53190000	110	37136 05/30/2024	228.50
AP 00032801	05/31/2024	HANCOCK, SCOTT 00002916		OH085345 05/31/2024	DJ SERVICES FOR ANGP 2024 290-296-7143-0000-087-0087-57921000	290	20240602 05/23/2024	500.00
AP 00032802	05/31/2024	KSS ENTERPRISES 00000932	P2403573	OH085517 05/31/2024	10 cases of glass cleaner 110-261-0000-0000-000-0820-55990000	110	15764381 05/29/2024	32.24
AP 00032802	05/31/2024	KSS ENTERPRISES 00000932	P2403644	OH085518 05/31/2024	GLASS CLEANER 110-261-0000-0000-000-0820-55990000	110	15785731 05/29/2024	64.48
AP 00032802	05/31/2024	KSS ENTERPRISES 00000932	P2403812	OH085515 05/31/2024	GLASS CLEANER (KSS 4/1 GALLON 110-261-0000-0000-000-0820-55990000	110	1581314 05/29/2024	32.24

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AP 00032802	05/31/2024	KSS ENTERPRISES 00000932	P2403812	OH085515 05/31/2024	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1581314 05/29/2024	5.95
AP 00032802	05/31/2024	KSS ENTERPRISES 00000932	P2403813	OH085516 05/31/2024	Glass Cleaner 110-261-0000-0000-000-0820-55990000	110	1581318 05/29/2024	96.72
AP 00032802	05/31/2024	KSS ENTERPRISES 00000932	P2403813	OH085516 05/31/2024	Fuel service charge 110-261-0000-0000-000-0820-55990000	110	1581318 05/29/2024	5.95
AP 00032803	05/31/2024	NOVA ENVIRONMENTAL INC 00001276	P2403935	OH085475 05/31/2024	BPO (#2) FOR ASBESTOS INSPECTI 110-261-0000-0000-000-0821-53190000	110	16624 05/29/2024	972.50
AP 00032804	05/31/2024	PALMER, KELSEY 00005676		OH085281 05/31/2024	2024 SCHOLARSHIP WINNER 290-296-7146-0000-087-0087-57921000	290	LA051424KP 05/14/2024	1,000.00
AP 00032805	05/31/2024	SHRED-IT USA LLC 00001600		OH085341 05/31/2024	SHREDDING 4/19/24 110-241-0000-0000-087-0000-53190000	110	8007094084 05/03/2024	86.78
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403719	OH085492 05/31/2024	Spirograph Jr, Grade PK (SME10 110-122-0000-0001-071-0621-55110000	110	6003347849 05/30/2024	29.58
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403897	OH085493 05/31/2024	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	6003347851 05/30/2024	150.60
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403897	OH085493 05/31/2024	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	6003347851 05/30/2024	29.76
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403897	OH085493 05/31/2024	Staples Invisible Clear Tape, 110-112-0000-0000-084-0000-55110000	110	6003347851 05/30/2024	56.07
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403897	OH085493 05/31/2024	Staples Notes, 3" x 3", Sunshi 110-112-0000-0000-084-0000-55110000	110	6003347851 05/30/2024	10.40
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403897	OH085493 05/31/2024	Staples Notes, 3" x 3", Sorbet 110-112-0000-0000-084-0000-55110000	110	6003347851 05/30/2024	15.64
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403897	OH085493 05/31/2024	Staples Notes, 3" x 3", Dusk t 110-112-0000-0000-084-0000-55110000	110	6003347851 05/30/2024	14.44

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AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403897	OH085493 05/31/2024	Staples Recycled Notes, 3" x 5 110-112-0000-0000-084-0000-55110000	110	6003347851 05/30/2024	21.96
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403897	OH085493 05/31/2024	Staples Recycled Notes, 1 38" 110-112-0000-0000-084-0000-55110000	110	6003347851 05/30/2024	5.20
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403897	OH085493 05/31/2024	Staples 30% Recycled File Fold 110-112-0000-0000-084-0000-55110000	110	6003347851 05/30/2024	26.00
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403897	OH085493 05/31/2024	Staples Economy Grade Packagin 110-112-0000-0000-084-0000-55110000	110	6003347851 05/30/2024	8.54
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403897	OH085493 05/31/2024	Tombow MONO Original Correctio 110-112-0000-0000-084-0000-55110000	110	6003347851 05/30/2024	31.54
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403897	OH085493 05/31/2024	Post-it Super Sticky Easel Pad 110-112-0000-0000-084-0000-55110000	110	6003347851 05/30/2024	39.23
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403897	OH085493 05/31/2024	Pilot G2 Gel-Ink Pen Refill, F 110-112-0000-0000-084-0000-55110000	110	6003347851 05/30/2024	5.00
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403897	OH085493 05/31/2024	Exact Index Paper, 85" x 11", 110-112-0000-0000-084-0000-55110000	110	6003347851 05/30/2024	25.32
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403898	OH085494 05/31/2024	Crayola Kid's Markers, Broad L 110-112-0000-0000-084-0000-55110000	110	6003347854 05/30/2024	100.60
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403898	OH085494 05/31/2024	Crayola Classpack Kids' Colore 110-112-0000-0000-084-0000-55110000	110	6003347854 05/30/2024	57.36
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403898	OH085494 05/31/2024	X-ACTO KS Manual Pencil Sharpe 110-112-0000-0000-084-0000-55110000	110	6003347854 05/30/2024	98.10
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403898	OH085494 05/31/2024	Dixon Golf Pre-Sharpended Woode 110-112-0000-0000-084-0000-55110000	110	6003347854 05/30/2024	19.85
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403898	OH085494 05/31/2024	Sharpie Permanent Marker, Fine 110-112-0000-0000-084-0000-55110000	110	6003347854 05/30/2024	15.15

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**Waterford School District**  
**Detailed Check Register w Line Detail & Account**  
Check Date From 5/1/2024 TO 5/31/2024

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403898	OH085494 05/31/2024	Prang Smart Stack 9" x 12" Con 110-112-0000-0000-084-0000-55110000	110	6003347854 05/30/2024	67.12
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403898	OH085494 05/31/2024	Staples Stickies Easel Pad, 25 110-112-0000-0000-084-0000-55110000	110	6003347854 05/30/2024	121.30
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403854	OH085495 05/31/2024	Post-it Notes, 3" x 3", Poptim 110-111-0000-0000-024-0000-55110000	110	6003347856 05/30/2024	23.38
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403854	OH085495 05/31/2024	Ticonderoga The World's Best P 110-111-0000-0000-024-0000-55110000	110	6003347856 05/30/2024	66.72
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403854	OH085495 05/31/2024	Expo Block Eraser (81505) 110-111-0000-0000-024-0000-55110000	110	6003347856 05/30/2024	8.20
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403854	OH085495 05/31/2024	Pacon Tru-Ray Premium Heavy-We 110-111-0000-0000-024-0000-55110000	110	6003347856 05/30/2024	32.55
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403854	OH085495 05/31/2024	Tru-Ray 12" x 18" Construction 110-111-0000-0000-024-0000-55110000	110	6003347856 05/30/2024	53.45
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403854	OH085495 05/31/2024	Astrobrights 65 lb Cardstock P 110-111-0000-0000-024-0000-55110000	110	6003347856 05/30/2024	9.26
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403854	OH085495 05/31/2024	Astrobrights Colored Paper, 24 110-111-0000-0000-024-0000-55110000	110	6003347856 05/30/2024	7.35
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403854	OH085495 05/31/2024	Staples Copy Paper, 11" x 17", 110-111-0000-0000-024-0000-55110000	110	6003347856 05/30/2024	51.89
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403719	OH085498 05/31/2024	PURELL Advanced 70% Alcohol Ge 110-122-0000-0001-071-0621-55110000	110	6003347860 05/30/2024	-44.18
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403800	OH085500 05/31/2024	Universal Nickel-Plated Thumb 110-112-0000-0000-084-0000-55110000	110	6003347864 05/30/2024	14.70
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403800	OH085501 05/31/2024	Boise X-9 85" x 11" Multipurpo 110-112-0000-0000-084-0000-55110000	110	6003347866 05/30/2024	301.20

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403800	OH085501 05/31/2024	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	6003347866 05/30/2024	29.76
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403800	OH085501 05/31/2024	Staples Desktop Dispenser, Bla 110-112-0000-0000-084-0000-55110000	110	6003347866 05/30/2024	5.73
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403800	OH085501 05/31/2024	Staples Economy Grade Packagin 110-112-0000-0000-084-0000-55110000	110	6003347866 05/30/2024	12.81
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403800	OH085501 05/31/2024	Staples Ultra Heavy Duty Shipp 110-112-0000-0000-084-0000-55110000	110	6003347866 05/30/2024	15.52
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403800	OH085501 05/31/2024	BIC Round Stic Xtra-Life Ballp 110-112-0000-0000-084-0000-55110000	110	6003347866 05/30/2024	6.96
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403800	OH085501 05/31/2024	BIC Round Stic Xtra-Life Ballp 110-112-0000-0000-084-0000-55110000	110	6003347866 05/30/2024	6.96
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403800	OH085501 05/31/2024	Crayola Kid's Markers, Broad L 110-112-0000-0000-084-0000-55110000	110	6003347866 05/30/2024	28.42
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403738	OH085502 05/31/2024	Ticonderoga The World's Best P 110-111-0000-0000-010-0000-55110000	110	6003347868 05/30/2024	54.40
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403738	OH085502 05/31/2024	Swingline Desktop Stapler, 20- 110-111-0000-0000-010-0000-55110000	110	6003347868 05/30/2024	12.54
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403738	OH085502 05/31/2024	Staples 30% Recycled File Fold 110-111-0000-0000-010-0000-55110000	110	6003347868 05/30/2024	53.86
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403738	OH085502 05/31/2024	Pacon 32" X 24" Cursive Cover 110-111-0000-0000-010-0000-55110000	110	6003347868 05/30/2024	28.23
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403738	OH085502 05/31/2024	Pacon Classroom Cursive Cover 110-111-0000-0000-010-0000-55110000	110	6003347868 05/30/2024	11.69
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403738	OH085502 05/31/2024	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	6003347868 05/30/2024	38.84

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AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403738	OH085502 05/31/2024	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	6003347868 05/30/2024	20.68
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403738	OH085502 05/31/2024	Avery Hi-Liter Desk Style High 110-111-0000-0000-010-0000-55110000	110	6003347868 05/30/2024	18.32
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403738	OH085502 05/31/2024	Elmer's No-Wrinkle Rubber Ceme 110-111-0000-0000-010-0000-55110000	110	6003347868 05/30/2024	9.32
AP 00032806	05/31/2024	STAPLES BUSINESS 00001678	P2403738	OH085502 05/31/2024	Staples Remarx Dry-Erase Marke 110-111-0000-0000-010-0000-55110000	110	6003347868 05/30/2024	8.57
B2 00200187	05/09/2024	CDW GOVERNMENT LLC 00000306	P2403442	OH083644 05/02/2024	Vizio V755M K03 V Series 75 442-456-0000-0000-004-0071-56220710	442	QX00389 04/24/2024	788.41
B2 00200187	05/09/2024	CDW GOVERNMENT LLC 00000306	P2403442	OH083895 05/02/2024	Tripp Lite Mobile TV Floor Sta 442-456-0000-0000-004-0071-56220710	442	QX58110 04/26/2024	549.61
B2 00200188	05/09/2024	RESILITE SPORTS PRODUCTS 00005346	P2400719	OH083624 05/02/2024	Kettering Wrestling Mat 442-456-0000-0000-086-0071-56450710	442	INV2024/02701 04/23/2024	16,742.47
B2 00200188	05/09/2024	RESILITE SPORTS PRODUCTS 00005346	P2400719	OH083624 05/02/2024	Kettering Wrestling Mat 442-456-0000-0000-086-0071-56450710	442	INV2024/02701 04/23/2024	1,322.93
B2 00200189	05/09/2024	TODAYS CLASSROOM 00003309	P2402746	OH084272 05/09/2024	ST-HP--AP-G-AF Columbia hard p 442-459-0000-0000-086-0071-56410710	442	241952 05/08/2024	4,198.80
B2 00200189	05/09/2024	TODAYS CLASSROOM 00003309	P2402746	OH084272 05/09/2024	SHIPPING - LIFT GATE & PRODUCT 442-459-0000-0000-086-0071-56410710	442	241952 05/08/2024	891.25
B2 00200190	05/16/2024	BARTON MALOW COMPANY 00000173		OH084477 05/15/2024	BUILDING REMODEL 442-456-0000-0000-068-0071-56220710	442	90116259 03/31/2024	9,866.81
B2 00200190	05/16/2024	BARTON MALOW COMPANY 00000173		OH084477 05/15/2024	NON-BLDG IMPR SITE WORK 442-452-0000-0000-084-0071-56310711	442	90116259 03/31/2024	16,399.12
B2 00200190	05/16/2024	BARTON MALOW COMPANY 00000173		OH084477 05/15/2024	NON-BLDG IMPR SITE WORK 442-452-0000-0000-084-0071-56310711	442	90116259 03/31/2024	50,290.65

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B2 00200190	05/16/2024	BARTON MALOW COMPANY 00000173		OH084477 05/15/2024	NON-BLDG IMPR SITE WORK 442-452-0000-0000-087-0071-56310711	442	90116259 03/31/2024	67,127.08
B2 00200190	05/16/2024	BARTON MALOW COMPANY 00000173		OH084477 05/15/2024	BUILDING REMODEL 442-456-0000-0000-087-0071-56220710	442	90116259 03/31/2024	491,088.82
B2 00200190	05/16/2024	BARTON MALOW COMPANY 00000173		OH084477 05/15/2024	BUILDING REMODEL 442-456-0000-0000-087-0071-56220710	442	90116259 03/31/2024	303,675.71
B2 00200190	05/16/2024	BARTON MALOW COMPANY 00000173		OH084477 05/15/2024	BUILDING REMODEL 442-456-0000-0000-087-0071-56220710	442	90116259 03/31/2024	32,798.25
B2 00200190	05/16/2024	BARTON MALOW COMPANY 00000173		OH084477 05/15/2024	BUILDING REMODEL 442-456-0000-0000-086-0071-56220710	442	90116259 03/31/2024	92,204.14
B2 00200190	05/16/2024	BARTON MALOW COMPANY 00000173		OH084477 05/15/2024	BUILDING REMODEL 442-456-0000-0000-086-0071-56220710	442	90116259 03/31/2024	10,932.75
B2 00200190	05/16/2024	BARTON MALOW COMPANY 00000173		OH084477 05/15/2024	BUILDING REMODEL 442-456-0000-0000-086-0071-56220710	442	90116259 03/31/2024	32,798.25
B2 00200190	05/16/2024	BARTON MALOW COMPANY 00000173		OH084477 05/15/2024	NON-BLDG IMPR SITE WORK 442-452-0000-0000-046-0071-56310711	442	90116259 03/31/2024	19,650.52
B2 00200190	05/16/2024	BARTON MALOW COMPANY 00000173		OH084477 05/15/2024	BUILDING REMODEL 442-456-0000-0000-046-0071-56220710	442	90116259 03/31/2024	18,697.21
B2 00200190	05/16/2024	BARTON MALOW COMPANY 00000173		OH084477 05/15/2024	BUILDING REMODEL 442-456-0000-0000-013-0071-56220710	442	90116259 03/31/2024	18,902.47
B2 00200190	05/16/2024	BARTON MALOW COMPANY 00000173		OH084477 05/15/2024	BUILDING REMODEL 442-456-0000-0000-066-0071-56220710	442	90116259 03/31/2024	3,431.57
B2 00200190	05/16/2024	BARTON MALOW COMPANY 00000173		OH084477 05/15/2024	CONSTRUCTION RETENTION 442-000-0000-0000-000-0000-24060000	442	90116259 03/31/2024	163,725.10
B2 00200190	05/16/2024	BARTON MALOW COMPANY 00000173		OH084484 05/15/2024	CONSTRUCTION RETENTION 442-000-0000-0000-000-0000-24060000	442	90116283 03/31/2024	30,902.80

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
B2 00200191	05/16/2024	CDW GOVERNMENT LLC 00000306	P2403442	OH084701 05/15/2024	Intel Next Unit of Computing 1 442-456-0000-0000-004-0071-56220710	442	RH10780 05/14/2024	669.01
B2 00200192	05/16/2024	DECKER EQUIPMENT 00002312	P2403460	OH084399 05/15/2024	SCIENCE LAB TABLE - 24IN W X 5 442-459-0000-0000-087-0071-56410710	442	571313A 05/06/2024	11,323.05
B2 00200192	05/16/2024	DECKER EQUIPMENT 00002312	P2403460	OH084399 05/15/2024	SCIENCE LAB TABLE - 24IN W X 5 442-459-0000-0000-087-0071-56410710	442	571313A 05/06/2024	9,134.25
B2 00200192	05/16/2024	DECKER EQUIPMENT 00002312	P2403460	OH084399 05/15/2024	SHIPPING & HANDLING 442-459-0000-0000-087-0071-56410710	442	571313A 05/06/2024	1,400.00
B2 00200193	05/16/2024	FRENCH ASSOCIATES INC 00000624		OH084487 05/13/2024	ARCHITECTURAL/CONSULTANT FEES 442-453-0000-0000-046-0071-53190710	442	20531 04/30/2024	8,491.70
B2 00200193	05/16/2024	FRENCH ASSOCIATES INC 00000624		OH084489 05/13/2024	Kettering Auditorium Improv 442-453-0000-0000-086-0071-53190710	442	20532 04/30/2024	1,618.69
B2 00200193	05/16/2024	FRENCH ASSOCIATES INC 00000624		OH084491 05/13/2024	Mott Phase 2 442-453-0000-0000-087-0071-53190710	442	20533 04/30/2024	5,386.66
B2 00200193	05/16/2024	FRENCH ASSOCIATES INC 00000624		OH084493 05/13/2024	Mott Site Improve 442-453-0000-0000-087-0071-53190710	442	20534 04/30/2024	4,288.31
B2 00200193	05/16/2024	FRENCH ASSOCIATES INC 00000624		OH084495 05/13/2024	Mott Auditorium Improv 442-453-0000-0000-087-0071-53190710	442	20535 04/30/2024	1,118.69
B2 00200193	05/16/2024	FRENCH ASSOCIATES INC 00000624		OH084497 05/13/2024	Mott Phase 3 442-453-0000-0000-087-0071-53190710	442	20536 04/30/2024	2,940.27
B2 00200193	05/16/2024	FRENCH ASSOCIATES INC 00000624		OH084498 05/13/2024	ARCHITECTURAL/CONSULTANT FEES 442-453-0000-0000-004-0071-53190710	442	20537 04/30/2024	590.93
B2 00200193	05/16/2024	FRENCH ASSOCIATES INC 00000624		OH084498 05/13/2024	ARCHITECTURAL/CONSULTANT FEES 442-453-0000-0000-014-0071-53190710	442	20537 04/30/2024	590.93
B2 00200193	05/16/2024	FRENCH ASSOCIATES INC 00000624		OH084498 05/13/2024	ARCHITECTURAL/CONSULTANT FEES 442-453-0000-0000-020-0071-53190710	442	20537 04/30/2024	590.93

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B2 00200193	05/16/2024	FRENCH ASSOCIATES INC 00000624		OH084498 05/13/2024	ARCHITECTUAL/CONSULTANT FEES 442-453-0000-0000-024-0071-53190710	442	20537 04/30/2024	590.94
B2 00200193	05/16/2024	FRENCH ASSOCIATES INC 00000624		OH084500 05/13/2024	Transportation Bldg remodel 442-453-0000-0000-068-0071-53190710	442	20538 04/30/2024	1,887.99
B2 00200193	05/16/2024	FRENCH ASSOCIATES INC 00000624		OH084502 05/13/2024	Pierce MS Remodel 442-453-0000-0000-084-0071-53190710	442	20539 04/30/2024	1,256.64
B2 00200193	05/16/2024	FRENCH ASSOCIATES INC 00000624		OH084504 05/13/2024	Mason MS Remodel 442-453-0000-0000-082-0071-53190710	442	20540 04/30/2024	517.62
B2 00200193	05/16/2024	FRENCH ASSOCIATES INC 00000624		OH084506 05/13/2024	Tech System Generators 442-453-0000-0000-066-0071-53190710	442	20541 04/30/2024	287.58
B2 00200193	05/16/2024	FRENCH ASSOCIATES INC 00000624		OH084506 05/13/2024	Tech System Generators 442-453-0000-0000-086-0071-53190710	442	20541 04/30/2024	287.58
B2 00200193	05/16/2024	FRENCH ASSOCIATES INC 00000624		OH084506 05/13/2024	Technology Sys Generators 442-453-0000-0000-087-0071-53190710	442	20541 04/30/2024	287.58
B2 00200194	05/16/2024	SOIL & MATERIALS 00001633		OH084654 05/15/2024	STEPANSKI ROOF CONSULTING 442-456-0000-0000-046-0071-56220710	442	151144 05/06/2024	4,200.00
B2 00200195	05/23/2024	ADT COMMERCIAL LLC 00001576	P2401723	OH084886 05/21/2024	CENTRAL WAREHOUSE 442-456-0000-0000-062-0071-56220710	442	155013017 05/16/2024	3,223.22
B2 00200196	05/23/2024	LAKESHORE LEARNING 00000945	P2403672	OH084752 05/23/2024	Natural Adjustable Group Table 442-459-0000-0000-046-0071-56410710	442	495190051424 05/14/2024	739.10
B2 00200197	05/30/2024	CDW GOVERNMENT LLC 00000306	P2403457	OH085172 05/28/2024	Gumdrop DropTech Case for Dell 442-459-0000-0000-086-0071-56420710	442	RK76495 05/22/2024	9,450.00
B2 00200197	05/30/2024	CDW GOVERNMENT LLC 00000306	P2403457	OH085172 05/28/2024	Gumdrop DropTech Case for Dell 442-459-0000-0000-087-0071-56420710	442	RK76495 05/22/2024	9,450.00
<b>Total # of Checks:</b>						<b>646</b>	<b>Grand Total:</b>	<b>5,079,620.89</b>
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<b>Fund Total:</b>								
110		GENERAL FUND						2,979,178.69
220		SPECIAL ED CENTER PROGRAM						50,418.94
230		COMMUNITY SERVICE FUND						38,477.50
250		FOOD SERVICE FUND						419,059.63
290		STUDENT/SCHOOL ACTIVITY FUND						125,179.74
442		2020 SERIES II CAP X						1,467,306.39
								<b>5,079,620.89</b>

APPROVED BY BOARD OF EDUCATION

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

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SECRETARY

\_\_\_\_\_  
DATE

# Account Statement

Posting Date: 05/01/2024 - 05/31/2024

## WATERFORD SCHOOL DIST - Card. 21

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

Transaction Date	Posting Date	Description	Address	Amount
05/01/2024	05/02/2024	THE HENRY FORD RETAIL	DEARBORN MI USA	1,008.00
05/04/2024	05/06/2024	WALMART.COM	800-925-6278 AR USA	37.99
05/06/2024	05/07/2024	GUIDO S - WATERFORD	WATERFORD MI USA	110.71
05/06/2024	05/07/2024	GUIDO S - WATERFORD	WATERFORD MI USA	115.86
05/07/2024	05/09/2024	GFS STORE #0942	WATERFORD MI USA	87.96
05/15/2024	05/16/2024	WAL-MART #2700	WHITE LAKE MI USA	120.00
05/15/2024	05/16/2024	WAL-MART #2700	WHITE LAKE MI USA	70.26
05/21/2024	05/22/2024	IN MONOGRAM THAT	248-4999303 MI USA	860.00
05/22/2024	05/22/2024	THE FRIENDSHIP CIRCLE	2487887878 MI USA	54.00
05/23/2024	05/24/2024	KROGER #675	WATERFORD MI USA	78.76
05/23/2024	05/27/2024	KROGER #675	WATERFORD MI USA	(56.66)
<b>Total Amount:</b>				<b>2,486.88</b>

## WATERFORD SCHOOL DIST - Card. 1

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

05/07/2024	05/08/2024	CONTEMPORARY INDUSTRIE	FARMINGTON HI MI USA	491.00
<b>Total Amount:</b>				<b>491.00</b>

## WATERFORD SCHOOL DIST - Card. 2

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

05/02/2024	05/03/2024	USPS.COM POSTAL STORE	800-7826724 MO USA	478.35
05/15/2024	05/16/2024	USPS.COM POSTAL STORE	800-7826724 MO USA	138.35
05/28/2024	05/29/2024	PAYPAL CLARKSTONSC	7349044985 MI USA	50.00
<b>Total Amount:</b>				<b>666.70</b>

## WATERFORD SCHOOL DIST - Card. 18

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

05/03/2024	05/06/2024	NATIONAL ASSOCIATION F	2022328777 DC USA	1,075.00
05/08/2024	05/09/2024	KROGER #620	CLARKSTON MI USA	261.69
05/10/2024	05/13/2024	NATIONAL ASSOCIATION F	2022328777 DC USA	69.00
05/12/2024	05/13/2024	ENROLLSY	ALPINE UT USA	204.77
05/23/2024	05/23/2024	PAPA ROMANOS - WATERFO	WATERFORD MI USA	183.26
05/23/2024	05/23/2024	PAPA ROMANOS - WATERFO	WATERFORD MI USA	62.48
<b>Total Amount:</b>				<b>1,856.20</b>

## WATERFORD SCHOOL DIST - Card. 22

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

05/08/2024	05/09/2024	MICHIGAN SCIENCE CENTE	DETROIT MI USA	50.00
05/22/2024	05/23/2024	DOLLAR TREE	WATERFORD MI USA	123.25
05/22/2024	05/23/2024	MEIJER # 053	WATERFORD MI USA	66.69
05/23/2024	05/23/2024	AMZN MKTP US VA8W97D53	AMZN.COM/BILL WA USA	58.27





05/17/2024	05/20/2024	ABC PLANET FITNESS HIG	WATERFORD MI USA	10.00
05/17/2024	05/20/2024	ABC PLANET FITNESS HIG	WATERFORD MI USA	10.00
05/17/2024	05/20/2024	ABC PLANET FITNESS HIG	WATERFORD MI USA	10.00
05/18/2024	05/20/2024	ALE MARYS BEER HALL	248-2681939 MI USA	180.00
05/21/2024	05/22/2024	PRECOR	800-786-8404 WA USA	215.64
05/24/2024	05/27/2024	ETHIKA INC	8885025310 CA USA	(200.00)
<b>Total Amount:</b>				<b>665.64</b>

**WATERFORD SCHOOL DIST - Card. 16**

**501 N CASS LAKE RD**

**WATERFORD, MI 483282307 USA**

04/30/2024	05/02/2024	ONE STOP	616-784-0404 MI USA	222.62
05/02/2024	05/03/2024	IN ASSOCIATION OF ADM	517-4107065 MI USA	998.00
05/03/2024	05/06/2024	LEGOLAND DISCOVERY CEN	1202666900 MI USA	424.00
05/02/2024	05/06/2024	MARRIOTT	ROMULUS MI USA	210.90
05/02/2024	05/06/2024	MARRIOTT	ROMULUS MI USA	215.90
05/07/2024	05/08/2024	SPEEDTALK MOBILE	LOS ANGELES CA USA	19.00
<b>Total Amount:</b>				<b>2,090.42</b>

**WATERFORD SCHOOL DIST - Card. 25**

**501 N CASS LAKE RD**

**WATERFORD, MI 483282307 USA**

05/08/2024	05/09/2024	IN ASSOCIATION OF ADM	517-4107065 MI USA	599.00
05/08/2024	05/09/2024	IN ASSOCIATION OF ADM	517-4107065 MI USA	300.00
05/15/2024	05/16/2024	IN ASSOCIATION OF ADM	517-4107065 MI USA	(599.00)
05/16/2024	05/17/2024	IN ASSOCIATION OF ADM	517-4107065 MI USA	499.00
<b>Total Amount:</b>				<b>799.00</b>

**WATERFORD SCHOOL DIST - Card. 12**

**501 N CASS LAKE RD**

**WATERFORD, MI 483282307 USA**

04/30/2024	05/02/2024	KROGER 5675	WATERFORD MI USA	112.78
05/07/2024	05/08/2024	KROGER #759	WHITE LAKE MI USA	500.00
05/13/2024	05/14/2024	KROGER #759	WHITE LAKE MI USA	42.48
05/14/2024	05/16/2024	KROGER 5729	COMMERCE TOWN MI USA	180.00
05/14/2024	05/16/2024	KROGER #5620	CLARKSTON MI USA	42.28
05/29/2024	05/30/2024	RICOH USA, INC	MALVERN PA USA	51.82
05/30/2024	05/31/2024	VENTRIS LEARNING	SUN PRAIRIE WI USA	602.00
<b>Total Amount:</b>				<b>1,531.36</b>

**WATERFORD SCHOOL DIST - Card. 26**

**501 N CASS LAKE RD**

**WATERFORD, MI 483282307 USA**

05/02/2024	05/03/2024	KROGER #675	WATERFORD MI USA	68.21
05/16/2024	05/17/2024	CKE SQUARE ONE EATS AN	WATERFORD MI USA	1,229.00
05/16/2024	05/20/2024	GFS STORE #0942	WATERFORD MI USA	209.26
<b>Total Amount:</b>				<b>1,506.47</b>

**WATERFORD SCHOOL DIST - Card. 17**

**501 N CASS LAKE RD**

**WATERFORD, MI 483282307 USA**

05/07/2024	05/08/2024	SMORE.COM - EDUCATOR	PITTSBURGH PA USA	99.00
05/22/2024	05/23/2024	JIMMY JOHNS # 771 - E	WATERFORD MI USA	134.38
<b>Total Amount:</b>				<b>233.38</b>

**WATERFORD SCHOOL DIST - Card. 33****501 N CASS LAKE RD****WATERFORD, MI 483282307 USA**

05/14/2024	05/16/2024	DETROIT ZOO-GUEST RELA	ROYAL OAK MI USA	1,280.00
<b>Total Amount:</b>				<b>1,280.00</b>

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

05/15/2024	05/16/2024	HAMPTON INN HOTELS	MT PLEASANT MI USA	156.45
05/19/2024	05/20/2024	AJ TEK CORPORATION	OAKVILLE ON CAN	90.00
<b>Total Amount:</b>				<b>246.45</b>

**WATERFORD SCHOOL DIST - Card. 5****501 N CASS LAKE RD****WATERFORD, MI 483282307 USA**

05/14/2024	05/15/2024	SOM LARA CCLB LICENSE	LANSING MI USA	150.00
<b>Total Amount:</b>				<b>150.00</b>

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

04/30/2024	05/01/2024	UBER TRIP	8005928996 CA USA	43.00
05/01/2024	05/02/2024	FSP MPAAA	LANSING MI USA	495.00
05/02/2024	05/03/2024	DOLLAR TREE	WATERFORD MI USA	5.30
05/09/2024	05/10/2024	GRAND TRAV RESORT	ACME MI USA	703.55
05/09/2024	05/13/2024	ELLIS MIDTOWN RAMP	GRAND RAPIDS MI USA	(114.00)
05/13/2024	05/14/2024	TARGET.COM	800-591-3869 MN USA	249.96
05/13/2024	05/14/2024	TARGET.COM	800-591-3869 MN USA	12.00
05/13/2024	05/15/2024	FSP MPAAA	LANSING MI USA	(495.00)
05/17/2024	05/20/2024	SPEEDWAY 08491 3510 EL	WATERFORD MI USA	96.00
05/17/2024	05/20/2024	MEIJER STORE #053	PONTIAC MI USA	22.98
05/17/2024	05/20/2024	DOLLAR TREE	WATERFORD MI USA	26.50
05/17/2024	05/20/2024	TARGET.COM	800-591-3869 MN USA	38.99
05/29/2024	05/30/2024	SPEEDWAY 08491 3510 EL	WATERFORD MI USA	240.00
<b>Total Amount:</b>				<b>1,324.28</b>

**WATERFORD SCHOOL DIST - Card. 27****501 N CASS LAKE RD****WATERFORD, MI 483282307 USA**

05/22/2024	05/23/2024	IN ASSOCIATION OF ADM	800-262-3246 CA USA	499.00
05/23/2024	05/24/2024	ABC APPLIANCE # 1 CENT	CENTERLINE MI USA	192.00
<b>Total Amount:</b>				<b>691.00</b>

**WATERFORD SCHOOL DIST - Card. 28****501 N CASS LAKE RD****WATERFORD, MI 483282307 USA**

05/01/2024	05/02/2024	TST HIGHLAND HOUSE CA	WHITE LAKE CH MI USA	101.99
<b>Total Amount:</b>				<b>101.99</b>

**WATERFORD SCHOOL DIST - Card. 36****501 N CASS LAKE RD****WATERFORD, MI 483282307 USA**

05/03/2024	05/06/2024	SP K2AWARDS	RICHMOND VA USA	108.33
05/09/2024	05/10/2024	DOLLAR TREE	ROCHESTER HIL MI USA	27.83

05/09/2024	05/10/2024	GREAT LAKES ACE HDWE	WATERFORD MI USA	20.33
05/09/2024	05/10/2024	TST LA MARSA- WATERFO	WATERFORD TOW MI USA	1,838.85
05/09/2024	05/13/2024	HOLLYWOOD SUPERMARKET	ROCHESTER HLS MI USA	11.98
05/23/2024	05/24/2024	IN WINNING IMPRINTS A	800-262-3246 CA USA	441.87
05/29/2024	05/30/2024	IN WINNING IMPRINTS A	248-6813191 MI USA	51.50
<b>Total Amount:</b>				<b>2,500.69</b>

**WATERFORD SCHOOL DIST - Card. 29**

**501 N CASS LAKE RD**

**WATERFORD, MI 483282307 USA**

05/02/2024	05/03/2024	GFS ECOMM #0942	800-9684164 MI USA	147.93
05/22/2024	05/23/2024	VC FESH MARKETPLACE	WATERFORD MI USA	38.14
05/22/2024	05/23/2024	DOLLAR TREE	WATERFORD MI USA	18.55
<b>Total Amount:</b>				<b>204.62</b>

**WATERFORD SCHOOL DIST - Card. 9**

**501 N CASS LAKE RD**

**WATERFORD, MI 483282307 USA**

05/13/2024	05/14/2024	VIVIANO FLOWER SHOP	SAINT CLAIR S MI USA	669.40
<b>Total Amount:</b>				<b>669.40</b>

**WATERFORD SCHOOL DIST - Card. 4**

**501 N CASS LAKE RD**

**WATERFORD, MI 483282307 USA**

04/30/2024	05/01/2024	REMARKABLE	OSLO DUB NOR	2.99
05/30/2024	05/31/2024	REMARKABLE	OSLO DUB NOR	2.99
<b>Total Amount:</b>				<b>5.98</b>

**WATERFORD SCHOOL DIST - Card. 31**

**501 N CASS LAKE RD**

**WATERFORD, MI 483282307 USA**

05/01/2024	05/02/2024	KROGER #675	WATERFORD MI USA	40.95
05/22/2024	05/23/2024	GRAMMARLY CO BIMC9YZ	SAN FRANCISCO CA USA	144.00
<b>Total Amount:</b>				<b>184.95</b>

**WATERFORD SCHOOL DIST - Card. 32**

**501 N CASS LAKE RD**

**WATERFORD, MI 483282307 USA**

05/07/2024	05/09/2024	SAMSLUB.COM	888-746-7726 AR USA	129.64
05/10/2024	05/13/2024	CROWN AWARDS INC	HAWTHORNE NY USA	75.08
05/17/2024	05/20/2024	MIKE'S PIZZA AND CATER	WATERFORD MI USA	184.75
<b>Total Amount:</b>				<b>389.47</b>

**WATERFORD SCHOOL DIST - Card. 11**

**501 N CASS LAKE RD**

**WATERFORD, MI 483282307 USA**

05/23/2024	05/24/2024	AMERICAN RED CROSS	800-733-2767 DC USA	460.00
<b>Total Amount:</b>				<b>460.00</b>

**WATERFORD SCHOOL DIST - Card. 15**

**501 N CASS LAKE RD**

**WATERFORD, MI 483282307 USA**

05/01/2024	05/01/2024	FACEBK EXCGE3U6U2	MENLO PARK CA USA	125.00
04/30/2024	05/01/2024	REV.COM	8883690701 TX USA	10.50
05/05/2024	05/06/2024	FACEBK 69PWH347U2	MENLO PARK CA USA	42.97

05/05/2024	05/06/2024	FACEBK FBXMZ3G7U2	MENLO PARK CA USA	14.06
05/13/2024	05/14/2024	MAILCHIMP MISC	MAILCHIMP.COM GA USA	154.00
05/17/2024	05/20/2024	FACEBK 7SSH54U6U2	MENLO PARK CA USA	175.00
05/18/2024	05/20/2024	QUALITY LOGO PRODUCTS	AURORA IL USA	169.51
05/21/2024	05/22/2024	REV.COM	8883690701 TX USA	49.50
<b>Total Amount:</b>				<b>740.54</b>

**WATERFORD SCHOOL DIST - Card. 8**

**501 N CASS LAKE RD**

**WATERFORD, MI 483282307 USA**

05/13/2024	05/14/2024	KROGER #675	WATERFORD MI USA	37.09
05/18/2024	05/20/2024	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.99
05/21/2024	05/23/2024	NORTH GRAND RAMP TIBA	LANSING MI USA	15.00
05/28/2024	05/29/2024	OAKLAND SCHOOLS	WATERFORD MI USA	45.00
<b>Total Amount:</b>				<b>113.08</b>

**WATERFORD SCHOOL DIST - Card. 30**

**501 N CASS LAKE RD**

**WATERFORD, MI 483282307 USA**

05/01/2024	05/03/2024	DETROIT ZOO-GUEST RELA	ROYAL OAK MI USA	690.00
05/05/2024	05/06/2024	MEIJER # 053	WATERFORD MI USA	46.82
05/05/2024	05/07/2024	GFS STORE #0942	WATERFORD MI USA	110.79
05/08/2024	05/10/2024	GFS STORE #0942	WATERFORD MI USA	79.27
05/09/2024	05/10/2024	MEIJER # 053	WATERFORD MI USA	122.21
05/08/2024	05/13/2024	HONEYBAKED HAM #4128	LAKE ORION MI USA	504.51
05/17/2024	05/20/2024	MENARDS 3351	LAKE ORION MI USA	545.83
<b>Total Amount:</b>				<b>2,099.43</b>

**WATERFORD SCHOOL DIST - Card. 10**

**501 N CASS LAKE RD**

**WATERFORD, MI 483282307 USA**

05/04/2024	05/06/2024	FARNELL EQUIPMENT CO	248-643-8890 MI USA	975.00
05/16/2024	05/17/2024	SUPPLYHOUSE.COM	888-757-4774 NY USA	104.88
05/16/2024	05/17/2024	SUPPLYHOUSE.COM	888-757-4774 NY USA	26.22
05/17/2024	05/20/2024	PODS	8007767637 FL USA	396.20
05/17/2024	05/20/2024	SUPPLYHOUSE.COM	888-757-4774 NY USA	(2.62)
05/21/2024	05/22/2024	PONTIAC ELECTRIC MOTOR	PONTIAC MI USA	180.00
<b>Total Amount:</b>				<b>1,679.68</b>

**WATERFORD SCHOOL DIST - Card. 3**

**501 N CASS LAKE RD**

**WATERFORD, MI 483282307 USA**

05/02/2024	05/03/2024	MEIJER # 053	WATERFORD MI USA	42.94
05/02/2024	05/03/2024	OU MP DS PACE	ROCHESTER MI USA	750.00
05/14/2024	05/15/2024	OU MP DS PACE	ROCHESTER MI USA	725.00
<b>Total Amount:</b>				<b>1,517.94</b>

**CORPORATE BILLING ACCT**

<b>TOTAL-MAY 2024</b>	<b>\$ 31,054.38</b>
<b>FEE</b>	<b>\$ 15.90</b>
<b>TOTAL DUE</b>	<b><u>\$ 31,070.28</u></b>