

Waterford School District

Detailed Check Register w Line Detail & Account

Check Date From 6/1/2024 TO 6/30/2024

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
EP 00001950	06/06/2024	MEADOWBROOK INC 00001086		OH085602 06/05/2024	WC Claim Payments 05/2024 110-252-0000-0000-000-0851-52840000	110	CLAIMS053120 06/03/2024	15,801.22
EP 00001951	06/06/2024	VAN EERDEN FOODSERVICE 00001876	P2403846	OH085690 06/06/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS6724 06/07/2024	49,249.46
EP 00001951	06/06/2024	VAN EERDEN FOODSERVICE 00001876	P2400244	OH085689 06/05/2024	2023-2024 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF6724 06/07/2024	1,735.37
EP 00001952	06/13/2024	US OMNI 00001317		OH086250 06/13/2024	403(b) 110-000-0000-0000-000-0000-24510032	110	PAY061424 06/14/2024	76,394.68
EP 00001952	06/13/2024	US OMNI 00001317		OH086250 06/13/2024	457 110-000-0000-0000-000-0000-24510032	110	PAY061424 06/14/2024	12,561.41
EP 00001952	06/13/2024	US OMNI 00001317		OH086250 06/13/2024	ROTH 403(B) 110-000-0000-0000-000-0000-24510032	110	PAY061424 06/14/2024	4,066.35
EP 00001952	06/13/2024	US OMNI 00001317		OH086250 06/13/2024	ROTH 457 110-000-0000-0000-000-0000-24510032	110	PAY061424 06/14/2024	1,150.00
EP 00001953	06/13/2024	VAN EERDEN FOODSERVICE 00001876	P2403846	OH086188 06/13/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS061424 06/14/2024	24,063.80
EP 00001953	06/13/2024	VAN EERDEN FOODSERVICE 00001876	P2400244	OH086190 06/12/2024	2023-2024 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF061424 06/14/2024	1,326.63
EP 00001954	06/20/2024	VAN EERDEN FOODSERVICE 00001876	P2403846	OH086453 06/19/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS062124 06/12/2024	1,033.02
EP 00001954	06/20/2024	VAN EERDEN FOODSERVICE 00001876	P2403997	OH086454 06/20/2024	2023-2024 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	SFSP062124 06/12/2024	12,328.91
EP 00001954	06/20/2024	VAN EERDEN FOODSERVICE 00001876	P2403970	OH086455 06/19/2024	2023-2024 SFSP BPO - NON-FOOD 250-297-0000-8580-000-0254-55640000	250	SFSPNF062124 06/12/2024	169.79
EP 00001955	06/27/2024	US OMNI 00001317		OH086775 06/27/2024	403B 110-000-0000-0000-000-0000-24510032	110	PAY062824 06/28/2024	90,954.26

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Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2024' AND OH_DTL.[oh_ck_dt] >= '06/01/2024' AND OH_DTL.[oh_post_dt] >= '06/01/2024' AND OH_DTL.[oh_post_dt] <= '06/30/2024'

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EP 00001955	06/27/2024	US OMNI 00001317		OH086775 06/27/2024	457 110-000-0000-0000-000-0000-24510032	110	PAY062824 06/28/2024	10,948.41
EP 00001955	06/27/2024	US OMNI 00001317		OH086775 06/27/2024	ROTH 403B 110-000-0000-0000-000-0000-24510032	110	PAY062824 06/28/2024	4,066.35
EP 00001955	06/27/2024	US OMNI 00001317		OH086775 06/27/2024	ROTH 457 110-000-0000-0000-000-0000-24510032	110	PAY062824 06/28/2024	1,150.00
EP 00001956	06/27/2024	VAN EERDEN FOODSERVICE 00001876	P2403846	OH086655 06/25/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS062824 06/20/2024	828.81
EP 00001956	06/27/2024	VAN EERDEN FOODSERVICE 00001876	P2403997	OH086656 06/25/2024	2023-2024 SFSP BPO - FOOD 250-297-0000-8580-000-0254-55611000	250	SFSP062824 06/19/2024	5,397.74
AP 00032807	06/06/2024	4 IMPRINT 00000003	P2403703	OH085329 06/05/2024	1600-1512 110-221-0000-0001-000-0363-55110000	110	12560898 05/21/2024	325.00
AP 00032807	06/06/2024	4 IMPRINT 00000003	P2403703	OH085329 06/05/2024	COUPON 110-221-0000-0001-000-0363-55110000	110	12560898 05/21/2024	-32.50
AP 00032807	06/06/2024	4 IMPRINT 00000003	P2403703	OH085329 06/05/2024	FREIGHT 110-221-0000-0001-000-0363-55110000	110	12560898 05/21/2024	11.81
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085679 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025599 05/31/2024	1,248.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085683 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025600 05/31/2024	1,530.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085684 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025601 05/31/2024	2,394.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085678 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025602 05/31/2024	2,574.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085685 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025603 05/31/2024	627.00

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AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085676 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025604 05/31/2024	2,448.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085675 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025605 05/31/2024	2,220.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085680 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025606 05/31/2024	1,392.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085681 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025607 05/31/2024	2,106.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085682 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025608 05/31/2024	2,166.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085671 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025609 05/31/2024	1,776.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085674 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025610 05/31/2024	126.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085669 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025611 05/31/2024	2,229.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085665 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025612 05/31/2024	2,142.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085673 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025613 05/31/2024	1,920.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085672 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025614 05/31/2024	192.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085664 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025615 05/31/2024	3,441.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085666 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025616 05/31/2024	3,276.00

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AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085627 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025617 05/31/2024	2,958.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085613 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025618 05/31/2024	1,968.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085625 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025619 05/31/2024	1,845.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085617 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025620 05/31/2024	1,638.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085620 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025621 05/31/2024	1,764.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085615 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025622 05/31/2024	210.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085624 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025623 05/31/2024	1,152.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085623 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025624 05/31/2024	1,890.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085619 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025625 05/31/2024	2,349.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085614 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025626 05/31/2024	630.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085618 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025627 05/31/2024	1,080.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085611 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025628 05/31/2024	1,200.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085629 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025629 05/31/2024	1,140.00

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AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085612 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025630 05/31/2024	3,586.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085626 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025631 05/31/2024	1,230.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085610 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025632 05/31/2024	600.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085607 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025633 05/31/2024	1,200.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085600 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025634 05/31/2024	2,016.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085597 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025635 05/31/2024	1,260.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085601 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025636 05/31/2024	2,016.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085596 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025637 05/31/2024	1,485.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085606 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025638 05/31/2024	1,560.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085608 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025639 05/31/2024	1,008.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085598 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025640 05/31/2024	1,680.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085599 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025641 05/31/2024	1,710.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085595 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025642 05/31/2024	2,214.00

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AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085594 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025643 05/31/2024	1,260.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085605 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025644 05/31/2024	1,938.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085652 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025645 05/31/2024	2,268.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085662 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025646 05/31/2024	3,036.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085660 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025647 05/31/2024	2,697.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085657 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025648 05/31/2024	1,785.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085654 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025649 05/31/2024	2,166.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085642 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025650 05/31/2024	1,560.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085640 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025651 05/31/2024	1,008.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085639 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025652 05/31/2024	1,953.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085641 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025653 05/31/2024	3,159.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085637 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025654 05/31/2024	2,106.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085659 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025655 05/31/2024	2,442.00

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AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085663 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025657 05/31/2024	2,337.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085635 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025658 05/31/2024	3,432.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085636 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025687 05/31/2024	297.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085593 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025707 05/31/2024	1,920.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085592 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025708 05/31/2024	1,824.00
AP 00032808	06/06/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085591 06/06/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025709 05/31/2024	108.00
AP 00032809	06/06/2024	ADN ADMINISTRATORS INC 00000028		OH085849 06/06/2024	June 2024 Admin Fees 110-252-0000-0000-000-0851-52140000	110	19608PB2 06/01/2024	4,764.00
AP 00032809	06/06/2024	ADN ADMINISTRATORS INC 00000028		OH085849 06/06/2024	June 2024 ID Card Mailing 110-252-0000-0000-000-0851-52140000	110	19608PB2 06/01/2024	7.00
AP 00032809	06/06/2024	ADN ADMINISTRATORS INC 00000028		OH085849 06/06/2024	June 2024 Billing Period Adj. 110-252-0000-0000-000-0851-52140000	110	19608PB2 06/01/2024	65.50
AP 00032809	06/06/2024	ADN ADMINISTRATORS INC 00000028		OH085851 06/06/2024	Claims for 5/1/24 - 5/31/24 110-252-0000-0000-000-0851-52140000	110	19765 06/04/2024	47,908.77
AP 00032810	06/06/2024	ADT COMMERCIAL LLC 00001576	P2402735	OH085317 06/05/2024	Beaumont Intrusion System Cell 110-266-0000-2440-000-0097-53190000	110	155101781 05/28/2024	974.82
AP 00032810	06/06/2024	ADT COMMERCIAL LLC 00001576	P2402735	OH085862 06/06/2024	BPO (#3) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	155109272 05/28/2024	448.00

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AP 00032810	06/06/2024	ADT COMMERCIAL LLC 00001576	P2402735	OH085863 06/06/2024	BPO (#3) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	155109273 05/28/2024	726.60
AP 00032810	06/06/2024	ADT COMMERCIAL LLC 00001576	P2402735	OH085861 06/06/2024	BPO (#3) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	155153164 05/30/2024	383.00
AP 00032811	06/06/2024	ALL AREA OFFICIALS ASSN 00000058		OH085267 06/05/2024	MI Challenge Officials 5/17-19 290-296-6318-0000-086-0086-57921000	290	52824 05/23/2024	10,900.00
AP 00032812	06/06/2024	ALLGRAPHICS CORP 00000064		OH085565 06/05/2024	Kettering 4 addl yrbk hoodies 290-296-6150-0000-086-0086-57921000	290	4233 05/25/2024	88.00
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403873	OH085324 06/06/2024	Alera ALEMC3518SR Carry-All 34 290-296-7307-0000-087-0087-57921000	290	11G7TK9XDH 05/28/2024	147.02
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403726	OH084823 06/06/2024	Colorations - SWT16 Simply Was 110-111-0000-0000-014-0264-55110000	110	11JJ194JVFV3 05/16/2024	46.16
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403726	OH084823 06/06/2024	Sinceroduct Make a Face Sticke 110-111-0000-0000-014-0264-55110000	110	11JJ194JVFV3 05/16/2024	13.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403726	OH084823 06/06/2024	Madisi Wood-Cased #2 HB Pencil 110-111-0000-0000-014-0264-55110000	110	11JJ194JVFV3 05/16/2024	29.98
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403726	OH084823 06/06/2024	600 Adorable Round Land Animal 110-111-0000-0000-014-0264-55110000	110	11JJ194JVFV3 05/16/2024	7.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403726	OH084823 06/06/2024	MayMoi Tempera Paint Sticks, 1 110-111-0000-0000-014-0264-55110000	110	11JJ194JVFV3 05/16/2024	47.50
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403726	OH084823 06/06/2024	ZMLM Rainbow Scratch Mini Art 110-111-0000-0000-014-0264-55110000	110	11JJ194JVFV3 05/16/2024	13.78
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403726	OH084823 06/06/2024	Aowplc 48 Sheets Make-a-Face A 110-111-0000-0000-014-0264-55110000	110	11JJ194JVFV3 05/16/2024	9.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403726	OH084823 06/06/2024	60 Pieces Jumbo Colored Popsic 110-111-0000-0000-014-0264-55110000	110	11JJ194JVFV3 05/16/2024	5.99

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403964	OH085793 06/06/2024	Ziploc DRA94603 Diversey Sandw 110-111-0000-0000-004-0000-55110000	110	13M1CTGY91Y 06/04/2024	39.20
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403964	OH085793 06/06/2024	Neenah Astrobrights Color Pape 110-111-0000-0000-004-0000-55110000	110	13M1CTGY91Y 06/04/2024	17.89
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403964	OH085793 06/06/2024	Astrobrights Color Paper - "Co 110-111-0000-0000-004-0000-55110000	110	13M1CTGY91Y 06/04/2024	19.45
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403964	OH085793 06/06/2024	Techni Mobili Sit-to-Stand Mob 110-111-0000-0000-004-0000-55110000	110	13M1CTGY91Y 06/04/2024	70.79
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403964	OH085793 06/06/2024	Astrobrights Color Paper, 85" 110-111-0000-0000-004-0000-55110000	110	13M1CTGY91Y 06/04/2024	7.37
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403964	OH085793 06/06/2024	Wee's Beyond Cushioned Padded 110-111-0000-0000-004-0000-55110000	110	13M1CTGY91Y 06/04/2024	38.25
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403964	OH085793 06/06/2024	Ziploc 682257 Double Zipper Ba 110-111-0000-0000-004-0000-55110000	110	13M1CTGY91Y 06/04/2024	34.77
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403964	OH085793 06/06/2024	Astrobrights Mega Collection, 110-111-0000-0000-004-0000-55110000	110	13M1CTGY91Y 06/04/2024	33.96
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403964	OH085793 06/06/2024	3 Ring Binder Dividers with 8 110-111-0000-0000-004-0000-55110000	110	13M1CTGY91Y 06/04/2024	39.95
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403964	OH085793 06/06/2024	Oxford Blank Write On Binder D 110-111-0000-0000-004-0000-55110000	110	13M1CTGY91Y 06/04/2024	9.79
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403964	OH085793 06/06/2024	Astrobrights Color Paper, 85" 110-111-0000-0000-004-0000-55110000	110	13M1CTGY91Y 06/04/2024	7.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403964	OH085793 06/06/2024	Oxford Filler Paper, 8-12" x 1 110-111-0000-0000-004-0000-55110000	110	13M1CTGY91Y 06/04/2024	29.13
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403865	OH085310 06/06/2024	BANKERS BOX 4 Pack STORFILE Ba 110-232-0000-0000-000-0091-55910000	110	13RTJM1D7GL1 05/28/2024	35.98

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403865	OH085310 06/06/2024	DYMO LabelWriter Address Label 110-232-0000-0000-000-0091-55910000	110	13RTJM1D7GL1 05/28/2024	13.02
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403865	OH085310 06/06/2024	Plain Name Tag Stickers Colorf 110-232-0000-0000-000-0091-55910000	110	13RTJM1D7GL1 05/28/2024	5.43
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403865	OH085310 06/06/2024	Desktop Document Book Holder w 110-232-0000-0000-000-0091-55910000	110	13RTJM1D7GL1 05/28/2024	11.78
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403889	OH085489 06/05/2024	Paper Mate IF Arrowhead Pink P 110-111-0000-0000-010-0000-55110000	110	14VXGR9GVW 05/30/2024	-9.41
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403889	OH085489 06/05/2024	Quality Park Interoffice Envel 110-111-0000-0000-010-0000-55110000	110	14VXGR9GVW 05/30/2024	20.38
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403889	OH085489 06/05/2024	Astrobrights Color Card Stock, 110-111-0000-0000-010-0000-55110000	110	14VXGR9GVW 05/30/2024	40.06
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403889	OH085489 06/05/2024	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-010-0000-55110000	110	14VXGR9GVW 05/30/2024	24.72
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403889	OH085489 06/05/2024	SHARPIE Permanent Marker, Fine 110-111-0000-0000-010-0000-55110000	110	14VXGR9GVW 05/30/2024	19.94
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403889	OH085489 06/05/2024	C-Line Classroom Connector 110-111-0000-0000-010-0000-55110000	110	14VXGR9GVW 05/30/2024	41.32
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403889	OH085489 06/05/2024	Dell Original Toner Cartridge 110-111-0000-0000-010-0000-55110000	110	14VXGR9GVW 05/30/2024	286.98
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403889	OH085489 06/05/2024	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-010-0000-55110000	110	14VXGR9GVW 05/30/2024	14.05
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403889	OH085489 06/05/2024	American White Cross Adhesive 110-111-0000-0000-010-0000-55110000	110	14VXGR9GVW 05/30/2024	38.33
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403889	OH085489 06/05/2024	Amazon Basics Woodcased #2 Pen 110-111-0000-0000-010-0000-55110000	110	14VXGR9GVW 05/30/2024	31.14

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403889	OH085489 06/05/2024	Swiffer Dusters Heavy Duty Mul 110-111-0000-0000-010-0000-55110000	110	14VXGR9GVW 05/30/2024	12.78
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403889	OH085489 06/05/2024	Amazon Basics Stapler with 100 110-111-0000-0000-010-0000-55110000	110	14VXGR9GVW 05/30/2024	10.86
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403889	OH085489 06/05/2024	Amazon Basics Office Desk Tape 110-111-0000-0000-010-0000-55110000	110	14VXGR9GVW 05/30/2024	7.73
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403889	OH085489 06/05/2024	Amazon Basics Disinfecting Wip 110-111-0000-0000-010-0000-55110000	110	14VXGR9GVW 05/30/2024	9.17
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403889	OH085489 06/05/2024	Amazon Basics 9 x 12-Inch Clas 110-111-0000-0000-010-0000-55110000	110	14VXGR9GVW 05/30/2024	12.69
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403889	OH085489 06/05/2024	Shuttle Art Highlighters, 30 P 110-111-0000-0000-010-0000-55110000	110	14VXGR9GVW 05/30/2024	12.98
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403889	OH085489 06/05/2024	Dry Erase Boards with U Stand 110-111-0000-0000-010-0000-55110000	110	14VXGR9GVW 05/30/2024	89.49
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403889	OH085489 06/05/2024	Oxford Filler Paper, 8 x 10-12 110-111-0000-0000-010-0000-55110000	110	14VXGR9GVW 05/30/2024	16.98
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403889	OH085489 06/05/2024	Wipex 70% Isopropyl Alcohol Wi 110-111-0000-0000-010-0000-55110000	110	14VXGR9GVW 05/30/2024	32.50
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403889	OH085489 06/05/2024	Temede 12-Count Cellulose Spon 110-111-0000-0000-010-0000-55110000	110	14VXGR9GVW 05/30/2024	8.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403889	OH085489 06/05/2024	YEALQU 30PCS Random Different 110-111-0000-0000-010-0000-55110000	110	14VXGR9GVW 05/30/2024	9.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403811	OH085220 06/06/2024	Pepperidge Farm Goldfish Chedd 230-351-0000-0001-046-0194-55110000	230	16JRV63FKPHH 05/23/2024	29.98
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403811	OH085220 06/06/2024	Barnum's Original Animal Crack 230-351-0000-0001-046-0194-55110000	230	16JRV63FKPHH 05/23/2024	13.44

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403811	OH085220 06/06/2024	Cheez-It Cheese Crackers, Bake 230-351-0000-0001-046-0194-55110000	230	16JRV63FKPHH 05/23/2024	39.44
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403811	OH085220 06/06/2024	HOMZ 64-Quart Clear Plastic St 230-351-0000-0001-046-0194-55110000	230	16JRV63FKPHH 05/23/2024	46.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403811	OH085220 06/06/2024	Trix Breakfast Cereal Treat Ba 230-351-0000-0001-046-0194-55110000	230	16JRV63FKPHH 05/23/2024	14.64
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403941	OH085794 06/06/2024	Glow Sticks Bulk Party Favors 290-296-3001-0000-013-3013-57921000	290	16YXQQ13K43 06/02/2024	7.87
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403941	OH085794 06/06/2024	LifeSavers Hard Candy, Origina 290-296-3001-0000-013-3013-57921000	290	16YXQQ13K43 06/02/2024	11.17
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403941	OH085794 06/06/2024	ArtCreativity Glow in The Dark 290-296-3001-0000-013-3013-57921000	290	16YXQQ13K43 06/02/2024	13.71
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403941	OH085794 06/06/2024	Small Lined Notepads Bulk 36 P 290-296-3001-0000-013-3013-57921000	290	16YXQQ13K43 06/02/2024	14.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403941	OH085794 06/06/2024	AZEN 32 Pcs Mini Spring Party 290-296-3001-0000-013-3013-57921000	290	16YXQQ13K43 06/02/2024	6.58
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403941	OH085794 06/06/2024	qiqee 32-Packs Paper Bags with 290-296-3001-0000-013-3013-57921000	290	16YXQQ13K43 06/02/2024	19.58
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403941	OH085794 06/06/2024	MINAGOO 36 PCS Scented Glitter 290-296-3001-0000-013-3013-57921000	290	16YXQQ13K43 06/02/2024	11.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403941	OH085794 06/06/2024	Mini Animal Pencil Erasers for 290-296-3001-0000-013-3013-57921000	290	16YXQQ13K43 06/02/2024	9.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403941	OH085794 06/06/2024	Rotatingpals 100 Pcs Ladybird 290-296-3001-0000-013-3013-57921000	290	16YXQQ13K43 06/02/2024	14.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403901	OH085795 06/06/2024	This School Year Will Be the B 110-241-0000-0000-024-0000-55910000	110	17HGHNCPP3GY 05/31/2024	8.09

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403901	OH085795 06/06/2024	How to Get Your Teacher Ready 110-241-0000-0000-024-0000-55910000	110	17HGHNCP3GY 05/31/2024	6.69
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403901	OH085795 06/06/2024	I Can Do Hard Things Mindful 110-241-0000-0000-024-0000-55910000	110	17HGHNCP3GY 05/31/2024	11.66
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403901	OH085795 06/06/2024	I Am Human A Book of Empathy (110-241-0000-0000-024-0000-55910000	110	17HGHNCP3GY 05/31/2024	6.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403901	OH085795 06/06/2024	Shy Spaghetti and Excited Eggs 110-241-0000-0000-024-0000-55910000	110	17HGHNCP3GY 05/31/2024	35.39
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403901	OH085795 06/06/2024	The Way I Feel 110-241-0000-0000-024-0000-55910000	110	17HGHNCP3GY 05/31/2024	8.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403901	OH085795 06/06/2024	VIAHART Brain Flakes 500 Piece 110-241-0000-0000-024-0000-55910000	110	17HGHNCP3GY 05/31/2024	16.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403901	OH085795 06/06/2024	28 Packs Cute Mochi Squishies 110-241-0000-0000-024-0000-55910000	110	17HGHNCP3GY 05/31/2024	9.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403901	OH085795 06/06/2024	Benresive 100 Pcs Cute Animal 110-241-0000-0000-024-0000-55910000	110	17HGHNCP3GY 05/31/2024	8.88
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403901	OH085795 06/06/2024	Sensory Fidget Toys for Kids T 110-241-0000-0000-024-0000-55910000	110	17HGHNCP3GY 05/31/2024	7.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403901	OH085795 06/06/2024	Neosmuk Magnetic Hooks Heavy D 110-241-0000-0000-024-0000-55910000	110	17HGHNCP3GY 05/31/2024	19.00
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403901	OH085795 06/06/2024	LOVIMAG Magnetic Hooks,110LBS 110-241-0000-0000-024-0000-55910000	110	17HGHNCP3GY 05/31/2024	7.59
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403901	OH085795 06/06/2024	100 Pcs Cute Stickers Water Bo 110-241-0000-0000-024-0000-55910000	110	17HGHNCP3GY 05/31/2024	6.39
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403946	OH085797 06/06/2024	Quality Park Interoffice Envel 110-111-0000-0000-024-0000-55110000	110	17W6H7P3L7Q 06/02/2024	20.38

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403946	OH085797 06/06/2024	Umikk Merchandise Bags for Sma 110-111-0000-0000-024-0000-55110000	110	17W6H7P3L7Q 06/02/2024	15.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403974	OH085807 06/06/2024	TOMY Pop Up Pirate Board Game 230-351-0000-0001-046-0194-55110000	230	19H66HL791GQ 06/05/2024	12.39
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403974	OH085807 06/06/2024	Let's Go Fishin' Game by Press 230-351-0000-0001-046-0194-55110000	230	19H66HL791GQ 06/05/2024	8.97
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403974	OH085807 06/06/2024	Game Zone Honey Bee Tree Game 230-351-0000-0001-046-0194-55110000	230	19H66HL791GQ 06/05/2024	19.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403974	OH085807 06/06/2024	Green Direct Cupcake Liners - 230-351-0000-0001-046-0194-55110000	230	19H66HL791GQ 06/05/2024	8.54
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403974	OH085807 06/06/2024	Hasbro Gaming Elefun and Frien 230-351-0000-0001-046-0194-55110000	230	19H66HL791GQ 06/05/2024	26.93
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403974	OH085807 06/06/2024	Funcorn Toys Ocean Sea Animal, 230-351-0000-0001-046-0194-55110000	230	19H66HL791GQ 06/05/2024	9.95
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403974	OH085807 06/06/2024	Edx Education Dinosaur Counter 230-351-0000-0001-046-0194-55110000	230	19H66HL791GQ 06/05/2024	13.26
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403974	OH085807 06/06/2024	Move2Play, Pass The Potato Hil 230-351-0000-0001-046-0194-55110000	230	19H66HL791GQ 06/05/2024	19.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403974	OH085807 06/06/2024	CozyBomB Monkey Balance Counti 230-351-0000-0001-046-0194-55110000	230	19H66HL791GQ 06/05/2024	14.98
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403974	OH085807 06/06/2024	Creativity for Kids Sensory Bi 230-351-0000-0001-046-0194-55110000	230	19H66HL791GQ 06/05/2024	22.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403974	OH085807 06/06/2024	Hasbro Gaming Cootie Mixing an 230-351-0000-0001-046-0194-55110000	230	19H66HL791GQ 06/05/2024	11.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403974	OH085807 06/06/2024	Creativity for Kids Sensory Bi 230-351-0000-0001-046-0194-55110000	230	19H66HL791GQ 06/05/2024	19.99

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403974	OH085807 06/06/2024	Hasbro Gaming Twister Junior G 230-351-0000-0001-046-0194-55110000	230	19H66HL791GQ 06/05/2024	15.49
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403974	OH085807 06/06/2024	Chew Necklaces for Sensory Kid 230-351-0000-0001-046-0194-55110000	230	19H66HL791GQ 06/05/2024	8.89
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403974	OH085807 06/06/2024	Creativity for Kids Sensory Pa 230-351-0000-0001-046-0194-55110000	230	19H66HL791GQ 06/05/2024	10.18
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403861	OH085288 06/05/2024	Schoolgirl Style - Simply Styl 110-241-0000-0000-024-0000-55910000	110	1C9V7GTJQF7 05/27/2024	7.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403861	OH085288 06/05/2024	BAZIC Multiplication Flash Car 110-241-0000-0000-024-0000-55910000	110	1C9V7GTJQF7 05/27/2024	35.43
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403861	OH085288 06/05/2024	Wonka Pixy Stix Powder Candy-f 110-241-0000-0000-024-0000-55910000	110	1C9V7GTJQF7 05/27/2024	32.83
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403861	OH085288 06/05/2024	Roxenda Speed Cube Set, Speed 110-241-0000-0000-024-0000-55910000	110	1C9V7GTJQF7 05/27/2024	17.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403861	OH085288 06/05/2024	X-ACTO Pencil Sharpener, Schoo 110-241-0000-0000-024-0000-55910000	110	1C9V7GTJQF7 05/27/2024	29.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403861	OH085288 06/05/2024	Elastic String for Bracelets, 110-241-0000-0000-024-0000-55910000	110	1C9V7GTJQF7 05/27/2024	7.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403861	OH085288 06/05/2024	Incraftables 6pcs Decorative P 110-241-0000-0000-024-0000-55910000	110	1C9V7GTJQF7 05/27/2024	13.95
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403861	OH085288 06/05/2024	Guoelephant Rubber Glue 20g,Ru 110-241-0000-0000-024-0000-55910000	110	1C9V7GTJQF7 05/27/2024	9.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403861	OH085288 06/05/2024	Favide 48 Pack Magnetic Whiteb 110-241-0000-0000-024-0000-55910000	110	1C9V7GTJQF7 05/27/2024	13.98
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403861	OH085288 06/05/2024	WarBull Bucket Seat 5 Gallon, 110-241-0000-0000-024-0000-55910000	110	1C9V7GTJQF7 05/27/2024	39.98

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403861	OH085288 06/05/2024	Teacher Created Resources Blac 110-241-0000-0000-024-0000-55910000	110	1C9V7GTJQF7 05/27/2024	12.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403861	OH085288 06/05/2024	PLUS PLUS - Open Play Tube - 2 110-241-0000-0000-024-0000-55910000	110	1C9V7GTJQF7 05/27/2024	15.29
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403861	OH085288 06/05/2024	Cute Funny Siberian Husky Dog 110-241-0000-0000-024-0000-55910000	110	1C9V7GTJQF7 05/27/2024	5.78
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403861	OH085288 06/05/2024	48 Pcs Dry Erase Answer Paddle 110-241-0000-0000-024-0000-55910000	110	1C9V7GTJQF7 05/27/2024	26.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403861	OH085288 06/05/2024	JOYIN 50 Pcs Assorted Stamps f 110-241-0000-0000-024-0000-55910000	110	1C9V7GTJQF7 05/27/2024	9.95
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403861	OH085288 06/05/2024	Fumete 12 PCs Floor Pillows Cu 110-241-0000-0000-024-0000-55910000	110	1C9V7GTJQF7 05/27/2024	64.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403861	OH085288 06/05/2024	Benresive 300 Pcs Cute Animal 110-241-0000-0000-024-0000-55910000	110	1C9V7GTJQF7 05/27/2024	13.88
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403861	OH085288 06/05/2024	RattanView 36 Set Father's Day 110-241-0000-0000-024-0000-55910000	110	1C9V7GTJQF7 05/27/2024	30.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075		OH085822 06/06/2024	AMAZON CREDIT FOR DUPLICATE PQ 110-221-0000-0001-000-0363-55110000	110	1CLN4X741QC 06/03/2024	-9.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403874	OH085320 06/05/2024	Carson Delloa 15" W x 19" H C 110-111-0000-0000-024-0000-55110000	110	1CNV3FKHG1P 05/28/2024	66.69
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403874	OH085320 06/05/2024	Learning Resources Make a Spla 110-111-0000-0000-024-0000-55110000	110	1CNV3FKHG1P 05/28/2024	30.22
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403874	OH085320 06/05/2024	Amazon Basics Woodcased #2 Pen 110-111-0000-0000-024-0000-55110000	110	1CNV3FKHG1P 05/28/2024	10.38
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403874	OH085320 06/05/2024	Torlam Magnetic Ten-Frame Set 110-111-0000-0000-024-0000-55110000	110	1CNV3FKHG1P 05/28/2024	17.99

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403874	OH085320 06/05/2024	Gamenote Dry Erase Pockets 30 110-111-0000-0000-024-0000-55110000	110	1CNV3FKHG1P 05/28/2024	19.98
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403874	OH085320 06/05/2024	EXPO Fine-Tip Low-Odor Ink Dry 110-111-0000-0000-024-0000-55110000	110	1CNV3FKHG1P 05/28/2024	21.33
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403874	OH085320 06/05/2024	WhatSign Number Spot Markers S 110-111-0000-0000-024-0000-55110000	110	1CNV3FKHG1P 05/28/2024	10.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403874	OH085320 06/05/2024	Learning Resources Mathswatter 110-111-0000-0000-024-0000-55110000	110	1CNV3FKHG1P 05/28/2024	13.21
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403874	OH085320 06/05/2024	LEARNING BUGS CVC Words Spelli 110-111-0000-0000-024-0000-55110000	110	1CNV3FKHG1P 05/28/2024	14.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403874	OH085320 06/05/2024	Quilinz CVC Word Games,Fridge 110-111-0000-0000-024-0000-55110000	110	1CNV3FKHG1P 05/28/2024	12.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403914	OH085695 06/05/2024	Kable Kontrol Pink Zip Ties 8 110-111-0000-0000-022-0000-55110000	110	1DH4WQ6KXQ 05/31/2024	12.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403914	OH085695 06/05/2024	TV TOPVALUE 600 Pack 5oz Paper 110-111-0000-0000-022-0000-55110000	110	1DH4WQ6KXQ 05/31/2024	25.88
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403914	OH085695 06/05/2024	Okstown Blue Garden Zip Ties 8 110-111-0000-0000-022-0000-55110000	110	1DH4WQ6KXQ 05/31/2024	5.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403961	OH085696 06/06/2024	Bostitch Office EZ Squeeze Red 230-351-0000-0001-014-0186-55110000	230	1DMTLGGW6T 06/03/2024	14.29
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403961	OH085696 06/06/2024	Amazon Basics Clear Thermal La 230-351-0000-0001-014-0186-55110000	230	1DMTLGGW6T 06/03/2024	11.88
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403961	OH085696 06/06/2024	MedPride Powder-Free Nitrile E 230-351-0000-0001-014-0186-55110000	230	1DMTLGGW6T 06/03/2024	19.60
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403961	OH085696 06/06/2024	BLACKDECKER Easy Steam Compact 230-351-0000-0001-014-0186-55110000	230	1DMTLGGW6T 06/03/2024	16.99

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403961	OH085696 06/06/2024	Kadaon Garden Sprinkler, 360 D 230-351-0000-0001-014-0186-55110000	230	1DMTLGGW6T 06/03/2024	8.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403928	OH085478 06/05/2024	Comix Magnetic Dry Erase Marke 250-297-0000-3100-000-0021-55910000	250	1DPYVTXXWN 05/31/2024	20.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403933	OH085480 06/05/2024	GOTOBY Compatible Toner Cartri 290-296-6150-0000-086-0086-57921000	290	1FFRK4KMNJ 05/31/2024	64.98
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403940	OH085697 06/06/2024	Whaline 9 Sheets Patriotic Win 230-391-0000-0001-000-0871-55910000	230	1FMHX3RJYR3 05/31/2024	23.94
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403940	OH085697 06/06/2024	4th of July Window Clings 230-391-0000-0001-000-0871-55910000	230	1FMHX3RJYR3 05/31/2024	17.97
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403940	OH085697 06/06/2024	Patriotic Window Clings - 9 Sh 230-391-0000-0001-000-0871-55910000	230	1FMHX3RJYR3 05/31/2024	20.67
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403943	OH085698 06/05/2024	The Smart Cookie (The Food Gro 110-222-0000-0000-020-0000-55311000	110	1FY7J491JVRV 06/03/2024	11.82
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403943	OH085698 06/05/2024	The Big Cheese (The Food Group 110-222-0000-0000-020-0000-55311000	110	1FY7J491JVRV 06/03/2024	8.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403943	OH085698 06/05/2024	The Knight Snacker 110-222-0000-0000-020-0000-55311000	110	1FY7J491JVRV 06/03/2024	12.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403943	OH085698 06/05/2024	Something's Wrong! A Bear, a H 110-222-0000-0000-020-0000-55311000	110	1FY7J491JVRV 06/03/2024	8.49
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403943	OH085698 06/05/2024	The Golden Lion A Graphic Nove 110-222-0000-0000-020-0000-55311000	110	1FY7J491JVRV 06/03/2024	13.30
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403943	OH085698 06/05/2024	Illumisaurus Explore the world 110-222-0000-0000-020-0000-55311000	110	1FY7J491JVRV 06/03/2024	21.00
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403943	OH085698 06/05/2024	Dungeon Critters 110-222-0000-0000-020-0000-55311000	110	1FY7J491JVRV 06/03/2024	11.59

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403943	OH085698 06/05/2024	Cryptid Kids The Bawk-ness Mon 110-222-0000-0000-020-0000-55311000	110	1FY7J491JVRV 06/03/2024	19.03
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403943	OH085698 06/05/2024	Dog Man The Scarlet Shedder A 110-222-0000-0000-020-0000-55311000	110	1FY7J491JVRV 06/03/2024	8.24
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403943	OH085698 06/05/2024	Spider-Man Animals Assemble! (110-222-0000-0000-020-0000-55311000	110	1FY7J491JVRV 06/03/2024	10.23
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403943	OH085698 06/05/2024	Spider-Man Quantum Quest! (A M 110-222-0000-0000-020-0000-55311000	110	1FY7J491JVRV 06/03/2024	10.49
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403943	OH085698 06/05/2024	Barb and the Battle for Bailiw 110-222-0000-0000-020-0000-55311000	110	1FY7J491JVRV 06/03/2024	11.90
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403943	OH085698 06/05/2024	Noodle and the No Bones Day (N 110-222-0000-0000-020-0000-55311000	110	1FY7J491JVRV 06/03/2024	11.16
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403943	OH085698 06/05/2024	Noodle Conquers Comfy Mountain 110-222-0000-0000-020-0000-55311000	110	1FY7J491JVRV 06/03/2024	11.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403891	OH085700 06/05/2024	Scotch 810 Magic Tape Refill 1 110-111-0000-0000-020-0000-55110000	110	1H1VYPNW169 06/03/2024	39.50
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403891	OH085700 06/05/2024	American White Cross Adhesive 110-111-0000-0000-020-0000-55110000	110	1H1VYPNW169 06/03/2024	38.33
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403891	OH085700 06/05/2024	YIISUN Busy Board Early Learni 110-111-0000-0000-020-0000-55110000	110	1H1VYPNW169 06/03/2024	19.80
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403891	OH085700 06/05/2024	EOOUT 24pcs Mesh Zipper Pouch 110-111-0000-0000-020-0000-55110000	110	1H1VYPNW169 06/03/2024	14.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403891	OH085700 06/05/2024	100 Ultra Bright Glow Sticks B 110-111-0000-0000-020-0000-55110000	110	1H1VYPNW169 06/03/2024	7.95
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403891	OH085700 06/05/2024	Electric Pencil Sharpener Heav 110-111-0000-0000-020-0000-55110000	110	1H1VYPNW169 06/03/2024	24.00

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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 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403891	OH085700 06/05/2024	V-Opitos 24 Pack Bubble Bottle 110-111-0000-0000-020-0000-55110000	110	1H1VYPNW169 06/03/2024	19.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403891	OH085700 06/05/2024	7Penn Small Dry Erase Board wi 110-111-0000-0000-020-0000-55110000	110	1H1VYPNW169 06/03/2024	34.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403891	OH085700 06/05/2024	EOENVIVS Plastic Storage Bins 110-111-0000-0000-020-0000-55110000	110	1H1VYPNW169 06/03/2024	36.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403891	OH085700 06/05/2024	1000 Pcs Party Favors for Kids 110-111-0000-0000-020-0000-55110000	110	1H1VYPNW169 06/03/2024	73.98
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403891	OH085700 06/05/2024	OXENDURE Kids Wired Headphones 110-111-0000-0000-020-0000-55110000	110	1H1VYPNW169 06/03/2024	5.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403891	OH085700 06/05/2024	Moretoes 75pcs White Paper Bag 110-111-0000-0000-020-0000-55110000	110	1H1VYPNW169 06/03/2024	15.49
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403891	OH085700 06/05/2024	SatisInside Outdoor Rug 9x12 F 110-111-0000-0000-020-0000-55110000	110	1H1VYPNW169 06/03/2024	64.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403891	OH085700 06/05/2024	Joycover Kids Sunglasses Bulk, 110-111-0000-0000-020-0000-55110000	110	1H1VYPNW169 06/03/2024	23.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403856	OH085296 06/05/2024	LifeSavers Hard Candy, Origina 110-283-0000-0000-000-0264-55910000	110	1H66DWWQ17 05/27/2024	11.17
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403856	OH085296 06/05/2024	LIFE SAVERS Pep-O-Mint Breath 110-283-0000-0000-000-0264-55910000	110	1H66DWWQ17 05/27/2024	18.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403856	OH085296 06/05/2024	WALI Adjustable Monitor Stand, 110-283-0000-0000-000-0264-55910000	110	1H66DWWQ17 05/27/2024	78.36
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403856	OH085296 06/05/2024	Large Office Carpet Chair Mat, 110-283-0000-0000-000-0264-55910000	110	1H66DWWQ17 05/27/2024	55.95
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403863	OH085216 06/06/2024	Nestle - Pure Life, Purified W 110-249-0000-0000-086-0091-53190000	110	1H7XMH641D 05/23/2024	155.84

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OH_DTL.[oh_ck_dt] <= '06/30/2024' AND OH_DTL.[oh_ck_dt] >= '06/01/2024' AND OH_DTL.[oh_post_dt] >= '06/01/2024' AND OH_DTL.[oh_post_dt] <= '06/30/2024'

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075		OH085823 06/06/2024	AMAZON CREDIT FOR DUPLICATE PQ10 110-221-0000-0001-000-0363-55110000	110	1HFTH6DNHG 05/23/2024	-58.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403894	OH085357 06/05/2024	Amazon Basics Clear Thermal La 110-112-0000-0000-084-0000-55110000	110	1HLQM3K1M3 05/29/2024	39.16
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403894	OH085357 06/05/2024	Madisi Colored Pencils Bulk - 110-112-0000-0000-084-0000-55110000	110	1HLQM3K1M3 05/29/2024	62.98
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403894	OH085357 06/05/2024	Better Office Products Two Poc 110-112-0000-0000-084-0000-55110000	110	1HLQM3K1M3 05/29/2024	18.80
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403894	OH085357 06/05/2024	36 Packs Scissors, 8" Multipur 110-112-0000-0000-084-0000-55110000	110	1HLQM3K1M3 05/29/2024	32.59
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403894	OH085357 06/05/2024	Microfiber Duster Kit (11PCS) 110-112-0000-0000-084-0000-55110000	110	1HLQM3K1M3 05/29/2024	17.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403894	OH085357 06/05/2024	HERKKA 200 Pack Laminating She 110-112-0000-0000-084-0000-55110000	110	1HLQM3K1M3 05/29/2024	37.95
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403894	OH085357 06/05/2024	SUNEE 2 Pocket Folders with Pr 110-112-0000-0000-084-0000-55110000	110	1HLQM3K1M3 05/29/2024	151.12
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403894	OH085357 06/05/2024	4 Pack Adjustable Metal Banner 110-112-0000-0000-084-0000-55110000	110	1HLQM3K1M3 05/29/2024	49.98
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403894	OH085357 06/05/2024	Prime Vinyl Glossy Green Perma 110-112-0000-0000-084-0000-55110000	110	1HLQM3K1M3 05/29/2024	11.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403894	OH085357 06/05/2024	Prime Vinyl Glossy Yellow Perm 110-112-0000-0000-084-0000-55110000	110	1HLQM3K1M3 05/29/2024	11.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403894	OH085357 06/05/2024	EHWINE 10 Pack Acrylic Sign Ho 110-112-0000-0000-084-0000-55110000	110	1HLQM3K1M3 05/29/2024	26.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403866	OH085298 06/05/2024	KTRIO Laminating Sheets, Holds 110-221-0000-0000-000-0904-55100100	110	1J3JF4TFH77Y 05/26/2024	18.00

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403866	OH085298 06/05/2024	10 Pack of Student of The Mont 110-221-0000-0000-000-0904-55100100	110	1J3JF4TFH77Y 05/26/2024	32.83
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403866	OH085298 06/05/2024	Laminator, A4 Laminator Machin 110-221-0000-0000-000-0904-55100100	110	1J3JF4TFH77Y 05/26/2024	29.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403878	OH085702 06/06/2024	BIC Wite-Out Brand EZ Correct 220-122-1400-0001-072-0663-55110000	220	1JJ73MRQJXKP 06/02/2024	35.98
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403878	OH085702 06/06/2024	Elmer's All Purpose School Glu 220-122-1400-0001-072-0663-55110000	220	1JJ73MRQJXKP 06/02/2024	14.97
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403878	OH085702 06/06/2024	Crayola Crayons and Washable M 220-122-1400-0001-072-0663-55110000	220	1JJ73MRQJXKP 06/02/2024	222.92
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403878	OH085702 06/06/2024	VNOM Daily Schedule Pocket Cha 220-122-1400-0001-072-0663-55110000	220	1JJ73MRQJXKP 06/02/2024	9.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403878	OH085702 06/06/2024	Classroom Rules Posters Classr 220-122-1400-0001-072-0663-55110000	220	1JJ73MRQJXKP 06/02/2024	9.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403878	OH085702 06/06/2024	Best Teacher Kit Elementary Sc 220-122-1400-0001-072-0663-55110000	220	1JJ73MRQJXKP 06/02/2024	9.68
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403878	OH085702 06/06/2024	WhatSign Sight Words and Word 220-122-1400-0001-072-0663-55110000	220	1JJ73MRQJXKP 06/02/2024	8.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403878	OH085702 06/06/2024	REGELETO Large 44 Pockets Cale 220-122-1400-0001-072-0663-55110000	220	1JJ73MRQJXKP 06/02/2024	9.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403878	OH085702 06/06/2024	300 Pcs Paper Clips, Binder Cl 220-122-1400-0001-072-0663-55110000	220	1JJ73MRQJXKP 06/02/2024	6.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403878	OH085702 06/06/2024	Crtiin 80 Pcs Colorful Dry Era 220-122-1400-0001-072-0663-55110000	220	1JJ73MRQJXKP 06/02/2024	35.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403878	OH085702 06/06/2024	Teacher Created Resources Clas 220-122-1400-0001-072-0663-55110000	220	1JJ73MRQJXKP 06/02/2024	9.99

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403850	OH085300 06/05/2024	Post-it Super Sticky Recycled 110-241-0000-0000-024-0000-55910000	110	1K3HW6WD9L 05/24/2024	11.08
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403850	OH085300 06/05/2024	Post-it Super Sticky Lined Not 110-241-0000-0000-024-0000-55910000	110	1K3HW6WD9L 05/24/2024	10.03
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403850	OH085300 06/05/2024	Amazon Basics Assorted Size an 110-241-0000-0000-024-0000-55910000	110	1K3HW6WD9L 05/24/2024	11.58
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403850	OH085300 06/05/2024	Soleebee 24" Retractable Badg 110-241-0000-0000-024-0000-55910000	110	1K3HW6WD9L 05/24/2024	13.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403850	OH085300 06/05/2024	Sweet Gifting Assorted Candy V 110-241-0000-0000-024-0000-55910000	110	1K3HW6WD9L 05/24/2024	21.98
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403850	OH085300 06/05/2024	600 PCS Number Stickers 1-40, 110-241-0000-0000-024-0000-55910000	110	1K3HW6WD9L 05/24/2024	6.45
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403850	OH085300 06/05/2024	Yunsailing 144 Pcs Birthday Pa 110-241-0000-0000-024-0000-55910000	110	1K3HW6WD9L 05/24/2024	20.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403850	OH085300 06/05/2024	32 Pack Dry Erase Boards, 9"x1 110-241-0000-0000-024-0000-55910000	110	1K3HW6WD9L 05/24/2024	49.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403969	OH085767 06/06/2024	Karcher 8614-2880 Cable, Inter 110-261-0000-0000-000-0820-55990000	110	1KNCVHX43K3 06/04/2024	108.00
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403969	OH085767 06/06/2024	Karcher 8614-3630 Motor, 110-261-0000-0000-000-0820-55990000	110	1KNCVHX43K3 06/04/2024	478.24
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403969	OH085767 06/06/2024	Karcher 8614-4140 Cover, Blue 110-261-0000-0000-000-0820-55990000	110	1KNCVHX43K3 06/04/2024	267.36
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403924	OH085705 06/05/2024	Ticket Guru-Raffle Tickets - (230-391-0000-0001-000-0871-55910000	230	1KY9CYCVLV 06/03/2024	27.95
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403924	OH085705 06/05/2024	Custom Duplicate Receipt Books 230-391-0000-0001-000-0871-55910000	230	1KY9CYCVLV 06/03/2024	79.90

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403924	OH085705 06/05/2024	Eaasty 9 Pieces While You were 230-391-0000-0001-000-0871-55910000	230	1KY9CYCVLV 06/03/2024	31.58
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403849	OH085303 06/06/2024	S&S Worldwide Color Splash! Po 230-351-0000-0001-046-0194-55110000	230	1LMNQPXX1R 05/27/2024	82.24
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403849	OH085303 06/06/2024	Play-Doh Bulk Pack of 48 Cans, 230-351-0000-0001-046-0194-55110000	230	1LMNQPXX1R 05/27/2024	26.63
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403849	OH085303 06/06/2024	PURPLE LADYBUG Puffy Stickers 230-351-0000-0001-046-0194-55110000	230	1LMNQPXX1R 05/27/2024	12.98
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403849	OH085303 06/06/2024	Rarlan Washable Markers Bulk, 230-351-0000-0001-046-0194-55110000	230	1LMNQPXX1R 05/27/2024	42.96
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403849	OH085303 06/06/2024	Shuttle Art Dot Markers, 15 Co 230-351-0000-0001-046-0194-55110000	230	1LMNQPXX1R 05/27/2024	25.96
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403849	OH085303 06/06/2024	Gushu 1500Pcs Foam Stickers Fo 230-351-0000-0001-046-0194-55110000	230	1LMNQPXX1R 05/27/2024	12.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403893	OH085359 06/05/2024	SHARPIE Fine Point Felt Tip Pe 110-112-0000-0000-084-0000-55110000	110	1LMNQPXXM 05/29/2024	12.30
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403893	OH085359 06/05/2024	Prang (Formerly SunWorks) Cons 110-112-0000-0000-084-0000-55110000	110	1LMNQPXXM 05/29/2024	21.36
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403893	OH085359 06/05/2024	Pilot, FriXion Clicker Erasabl 110-112-0000-0000-084-0000-55110000	110	1LMNQPXXM 05/29/2024	21.70
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403893	OH085359 06/05/2024	American White Cross 28868 Fle 110-112-0000-0000-084-0000-55110000	110	1LMNQPXXM 05/29/2024	44.37
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403893	OH085359 06/05/2024	American White Cross Adhesive 110-112-0000-0000-084-0000-55110000	110	1LMNQPXXM 05/29/2024	34.91
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403893	OH085359 06/05/2024	Paper Mate Flair Felt Tip Pens 110-112-0000-0000-084-0000-55110000	110	1LMNQPXXM 05/29/2024	26.64

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403893	OH085359 06/05/2024	Samsill Economy Transparent Pr 110-112-0000-0000-084-0000-55110000	110	1LMNQPXXM 05/29/2024	13.41
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403893	OH085359 06/05/2024	Mr Pen No Bleed Gel Highlighte 110-112-0000-0000-084-0000-55110000	110	1LMNQPXXM 05/29/2024	11.98
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403893	OH085359 06/05/2024	Bible Highlighter with Pen and 110-112-0000-0000-084-0000-55110000	110	1LMNQPXXM 05/29/2024	15.68
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403893	OH085359 06/05/2024	Rarlan Washable Markers Bulk, 110-112-0000-0000-084-0000-55110000	110	1LMNQPXXM 05/29/2024	42.96
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403893	OH085359 06/05/2024	RONGDA Masking Tape 11Rolls Co 110-112-0000-0000-084-0000-55110000	110	1LMNQPXXM 05/29/2024	25.89
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403893	OH085359 06/05/2024	Vitoler Erasable Gel Pens,07mm 110-112-0000-0000-084-0000-55110000	110	1LMNQPXXM 05/29/2024	47.94
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403893	OH085359 06/05/2024	24 Pieces Handheld Tape Dispen 110-112-0000-0000-084-0000-55110000	110	1LMNQPXXM 05/29/2024	16.79
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403893	OH085359 06/05/2024	30PCS Clear Ruler Plastic Rule 110-112-0000-0000-084-0000-55110000	110	1LMNQPXXM 05/29/2024	8.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403455	OH083687 06/05/2024	New Teacher Induction How to T 110-241-0000-0000-040-0000-55910000	110	1LP1D13WPHD 04/25/2024	25.30
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403455	OH083687 06/05/2024	THE First Days of School How t 110-241-0000-0000-040-0000-55910000	110	1LP1D13WPHD 04/25/2024	22.15
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403455	OH083687 06/05/2024	THE Classroom Management Book 110-241-0000-0000-040-0000-55910000	110	1LP1D13WPHD 04/25/2024	21.66
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403983	OH085768 06/06/2024	48 Pack Classroom Headphones o 290-296-4132-0000-084-0084-57921000	290	1LT1C1VQ7WN 06/05/2024	57.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403948	OH085707 06/06/2024	LectroFan High Fidelity White 110-232-0000-0000-000-0232-56410000	110	1LYYYKMQL 06/02/2024	146.07

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403788	OH085304 06/05/2024	PLC Better Decisions and Great 110-125-0000-6160-071-0920-55110000	110	1MGJ9H7TLNF 05/26/2024	31.95
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403875	OH085711 06/05/2024	Adventure Awaits Hanging Paper 110-111-0000-0000-004-0000-55110000	110	1MMJFWNDKJ 06/03/2024	13.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403875	OH085711 06/05/2024	LOONELO Let The Adventure Begi 110-111-0000-0000-004-0000-55110000	110	1MMJFWNDKJ 06/03/2024	10.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403875	OH085711 06/05/2024	Cosblank 12 Pcs Travel Bag Adv 110-111-0000-0000-004-0000-55110000	110	1MMJFWNDKJ 06/03/2024	68.97
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403930	OH085481 06/06/2024	T-Power 12V Charger for Elmo 9 110-293-0000-0001-087-0880-57993000	110	1N3JH3JNTQFH 05/30/2024	13.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403930	OH085481 06/06/2024	Tourna Classic 70 Ball Pick up 110-293-0000-0001-087-0880-57993000	110	1N3JH3JNTQFH 05/30/2024	39.95
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403930	OH085481 06/06/2024	Master Lock Combination Lock, 110-293-0000-0001-087-0880-57993000	110	1N3JH3JNTQFH 05/30/2024	128.61
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075		OH085824 06/06/2024	AMAZON CREDIT FOR DUPLICATE PQ 110-221-0000-0001-000-0363-55110000	110	1N7PY1KN444F 06/03/2024	-5.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403865	OH085771 06/06/2024	Plain Name Tag Stickers Colorf 110-232-0000-0000-000-0091-55910000	110	1NDMT7VX7Q 06/01/2024	-5.43
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403865	OH085771 06/06/2024	Desktop Document Book Holder w 110-232-0000-0000-000-0091-55910000	110	1NDMT7VX7Q 06/01/2024	-11.78
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403926	OH085713 06/05/2024	Sharpie Permanent Markers, Fin 110-111-0000-0000-020-0000-55110000	110	1NDMT7VXK4 06/03/2024	11.07
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403926	OH085713 06/05/2024	Sharpie Permanent Markers, Fin 110-111-0000-0000-020-0000-55110000	110	1NDMT7VXK4 06/03/2024	12.28
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403926	OH085713 06/05/2024	EXPO Low-Odor Dry Erase Marker 110-111-0000-0000-020-0000-55110000	110	1NDMT7VXK4 06/03/2024	14.00

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403926	OH085713 06/05/2024	Fellowes 52326 Plastic Binding 110-111-0000-0000-020-0000-55110000	110	1NDMT7VXK4 06/03/2024	26.40
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403926	OH085713 06/05/2024	Duck Brand Printed Duct Tape S 110-111-0000-0000-020-0000-55110000	110	1NDMT7VXK4 06/03/2024	9.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403926	OH085713 06/05/2024	Seville Classics 10-Drawer Mul 110-111-0000-0000-020-0000-55110000	110	1NDMT7VXK4 06/03/2024	112.00
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403926	OH085713 06/05/2024	BIC Brite Liner Highlighters, 110-111-0000-0000-020-0000-55110000	110	1NDMT7VXK4 06/03/2024	12.56
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403926	OH085713 06/05/2024	SHARPIE Permanent Marker, Fine 110-111-0000-0000-020-0000-55110000	110	1NDMT7VXK4 06/03/2024	19.94
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403926	OH085713 06/05/2024	Crayola Crayons Bulk, 24 Crayo 110-111-0000-0000-020-0000-55110000	110	1NDMT7VXK4 06/03/2024	35.76
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403926	OH085713 06/05/2024	Crayola Colored Pencils Bulk, 110-111-0000-0000-020-0000-55110000	110	1NDMT7VXK4 06/03/2024	27.02
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403926	OH085713 06/05/2024	ARLIME 10-Drawer Storage Cart, 110-111-0000-0000-020-0000-55110000	110	1NDMT7VXK4 06/03/2024	55.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403872	OH085321 06/06/2024	Advanced Placement World Histo 290-296-7103-0000-087-0087-57921000	290	1NJ4LKK3DD9 05/28/2024	37.53
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403872	OH085321 06/06/2024	Shipping Charge 290-296-7103-0000-087-0087-57921000	290	1NJ4LKK3DD9 05/28/2024	3.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403656	OH084562 06/05/2024	TEACHING/TESTING SUPPLIES 110-111-0000-0000-010-0000-55110000	110	1NRRPLMPG4C 05/09/2024	16.33
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403888	OH085360 06/05/2024	Scotch Sure Start Shipping Pac 110-112-0000-0000-082-0000-55110000	110	1P7HNTFDLQ6J 05/29/2024	31.83
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403888	OH085360 06/05/2024	Scotch 5" Soft Touch Blunt Tip 110-112-0000-0000-082-0000-55110000	110	1P7HNTFDLQ6J 05/29/2024	33.60

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403888	OH085360 06/05/2024	Blue Summit Supplies 2 Inch Fi 110-112-0000-0000-082-0000-55110000	110	1P7HNTFDLQ6J 05/29/2024	43.50
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403888	OH085360 06/05/2024	Madisi Golf Pencils with Erase 110-112-0000-0000-082-0000-55110000	110	1P7HNTFDLQ6J 05/29/2024	370.30
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403888	OH085360 06/05/2024	Zip Ties 8 inch (1000 Pack), 4 110-112-0000-0000-082-0000-55110000	110	1P7HNTFDLQ6J 05/29/2024	15.29
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403888	OH085360 06/05/2024	Zip Ties 12 inch, Black Zip Ti 110-112-0000-0000-082-0000-55110000	110	1P7HNTFDLQ6J 05/29/2024	21.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403685	OH084641 06/06/2024	Stanley Bostitch Heavy Duty 1- 110-113-0000-0000-087-0000-55110000	110	1PLLD94LDW 05/14/2024	80.50
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403685	OH084641 06/06/2024	TOPS 5 x 8 Legal Pads, 12 Pack 110-113-0000-0000-087-0000-55110000	110	1PLLD94LDW 05/14/2024	18.76
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403685	OH084641 06/06/2024	Dell PK492 Black Toner Cartrid 110-113-0000-0000-087-0000-55110000	110	1PLLD94LDW 05/14/2024	80.48
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403685	OH084641 06/06/2024	Amazon Basics Office Desk Tape 110-113-0000-0000-087-0000-55110000	110	1PLLD94LDW 05/14/2024	15.46
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403685	OH084641 06/06/2024	8 Pads Pop Up Sticky Notes 3x3 110-113-0000-0000-087-0000-55110000	110	1PLLD94LDW 05/14/2024	13.98
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403685	OH084641 06/06/2024	Tecmisse 1200 PCS Ruled Index 110-113-0000-0000-087-0000-55110000	110	1PLLD94LDW 05/14/2024	37.96
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403903	OH085483 06/05/2024	SUNEE Certificate Holders(Navy 110-111-0000-0000-010-0000-55110000	110	1Q9LDT4GWW 05/31/2024	111.18
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403903	OH085483 06/05/2024	120 Packs Certificate Holders, 110-111-0000-0000-010-0000-55110000	110	1Q9LDT4GWW 05/31/2024	70.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403903	OH085483 06/05/2024	25 Gold Award Certificates - C 110-111-0000-0000-010-0000-55110000	110	1Q9LDT4GWW 05/31/2024	69.93

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075		OH085826 06/06/2024	AMAZON DUPLICATE PO 110-221-0000-0001-000-0363-55110000	110	1QLDJGPRTTY 04/24/2024	82.92
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403929	OH085484 06/06/2024	72H*36W*16D" Heavy-Duty Garage 110-241-0000-0000-086-0000-56410000	110	1QXTVFFJQ93 05/30/2024	139.98
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403868	OH085307 06/05/2024	Lip Smacker Coca-Cola Flavored 220-122-1400-0001-072-0663-55110000	220	1R3V6PDP6D7 05/27/2024	8.66
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403868	OH085307 06/05/2024	Special Supplies Therapy Putty 220-122-1400-0001-072-0663-55110000	220	1R3V6PDP6D7 05/27/2024	32.18
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403868	OH085307 06/05/2024	Mindfulness Coloring Book For 220-122-1400-0001-072-0663-55110000	220	1R3V6PDP6D7 05/27/2024	15.86
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403868	OH085307 06/05/2024	Color Changing Stress Balls fo 220-122-1400-0001-072-0663-55110000	220	1R3V6PDP6D7 05/27/2024	12.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403868	OH085307 06/05/2024	Minecraft Dungeons Series 24 M 220-122-1400-0001-072-0663-55110000	220	1R3V6PDP6D7 05/27/2024	34.95
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403868	OH085307 06/05/2024	Pokemon TCG Crown Zenith Speci 220-122-1400-0001-072-0663-55110000	220	1R3V6PDP6D7 05/27/2024	28.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403868	OH085307 06/05/2024	Gueevin 60 Pieces Bulk Texture 220-122-1400-0001-072-0663-55110000	220	1R3V6PDP6D7 05/27/2024	12.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403868	OH085307 06/05/2024	Sensory Chew Bracelets for Boy 220-122-1400-0001-072-0663-55110000	220	1R3V6PDP6D7 05/27/2024	9.88
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403868	OH085307 06/05/2024	WIAORCHI 118 All Terrain RC Ca 220-122-1400-0001-072-0663-55110000	220	1R3V6PDP6D7 05/27/2024	39.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403868	OH085307 06/05/2024	Pokemon TCG Charizard ex Premi 220-122-1400-0001-072-0663-55110000	220	1R3V6PDP6D7 05/27/2024	29.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403868	OH085307 06/05/2024	LEGO NINJAGO Kai's Elemental F 220-122-1400-0001-072-0663-55110000	220	1R3V6PDP6D7 05/27/2024	29.99

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403868	OH085307 06/05/2024	LEGO NINJAGO Lloyd's Elemental 220-122-1400-0001-072-0663-55110000	220	1R3V6PDP6D7 05/27/2024	19.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403868	OH085307 06/05/2024	Drones for Kids, ACIXX RC Mini 220-122-1400-0001-072-0663-55110000	220	1R3V6PDP6D7 05/27/2024	39.96
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403864	OH085308 06/05/2024	Frito Lay Ultimate Classic Sna 110-249-0000-0000-087-0091-53190000	110	1R7CLJ369C36 05/28/2024	26.91
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403864	OH085308 06/05/2024	LIFE SAVERS Pep-O-Mint Breath 110-249-0000-0000-087-0091-53190000	110	1R7CLJ369C36 05/28/2024	11.17
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403864	OH085308 06/05/2024	MILKY WAY, SNICKERS Original, 110-249-0000-0000-087-0091-53190000	110	1R7CLJ369C36 05/28/2024	19.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403707	OH084939 06/06/2024	Beneath the Surface 110-111-0000-0000-010-0000-55110000	110	1T1DWFCM3W 05/17/2024	18.11
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403707	OH084939 06/06/2024	Learning Resources Money Bags 110-111-0000-0000-010-0000-55110000	110	1T1DWFCM3W 05/17/2024	13.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403707	OH084939 06/06/2024	ECR4Kids ACE Active Core Engag 110-111-0000-0000-010-0000-55110000	110	1T1DWFCM3W 05/17/2024	274.95
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403707	OH084939 06/06/2024	Astrobrights Mega Collection, 110-111-0000-0000-010-0000-55110000	110	1T1DWFCM3W 05/17/2024	18.76
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403707	OH084939 06/06/2024	Big Joe Milano Beanbag Chair N 110-111-0000-0000-010-0000-55110000	110	1T1DWFCM3W 05/17/2024	54.48
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403707	OH084939 06/06/2024	Astrobrights Mega Collection, 110-111-0000-0000-010-0000-55110000	110	1T1DWFCM3W 05/17/2024	20.08
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403707	OH084939 06/06/2024	Jenaai 100 Pcs Foam Dice Set, 110-111-0000-0000-010-0000-55110000	110	1T1DWFCM3W 05/17/2024	16.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403707	OH084939 06/06/2024	Shipping Charge 110-111-0000-0000-010-0000-55110000	110	1T1DWFCM3W 05/17/2024	3.99

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403950	OH085715 06/05/2024	Briggs & Stratton 271794S Air 110-261-0000-0000-000-0820-55990000	110	1TDHLMR9JKP 06/02/2024	8.31
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403950	OH085715 06/05/2024	Briggs & Stratton 393957S Roun 110-261-0000-0000-000-0820-55990000	110	1TDHLMR9JKP 06/02/2024	16.44
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403950	OH085715 06/05/2024	Champion RJ19LM Engine Spark P 110-261-0000-0000-000-0820-55990000	110	1TDHLMR9JKP 06/02/2024	6.98
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403950	OH085715 06/05/2024	Carburetor for Briggs & Stratt 110-261-0000-0000-000-0820-55990000	110	1TDHLMR9JKP 06/02/2024	46.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403950	OH085715 06/05/2024	STRONGTHIUM 14 Gas Fuel Line H 110-261-0000-0000-000-0820-55990000	110	1TDHLMR9JKP 06/02/2024	11.69
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403931	OH085716 06/06/2024	VIVO Adjustable Computer Keybo 110-241-0000-0000-024-0000-55910000	110	1V7JQDHN314 05/31/2024	75.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403959	OH085775 06/06/2024	OFM Office Chair Mat for Carpe 110-221-0000-0001-000-0363-55910000	110	1VQHRP9W6M 06/04/2024	27.38
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403959	OH085775 06/06/2024	Office Depot Brand Business Mu 110-221-0000-0001-000-0363-55910000	110	1VQHRP9W6M 06/04/2024	299.94
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403915	OH085485 06/05/2024	One Chicken Nugget 110-222-0000-0000-022-0000-55311000	110	1VW6DGDHT7 05/30/2024	8.49
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403915	OH085485 06/05/2024	Knight Owl (Caldecott Honor Bo 110-222-0000-0000-022-0000-55311000	110	1VW6DGDHT7 05/30/2024	14.16
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403915	OH085485 06/05/2024	The Wild Robot Boxed Set 110-222-0000-0000-022-0000-55311000	110	1VW6DGDHT7 05/30/2024	34.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403915	OH085485 06/05/2024	Who Is Taylor Swift (Who Was) 110-222-0000-0000-022-0000-55311000	110	1VW6DGDHT7 05/30/2024	15.74
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403915	OH085485 06/05/2024	Llama Destroys the World (A LI 110-222-0000-0000-022-0000-55311000	110	1VW6DGDHT7 05/30/2024	9.99

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403915	OH085485 06/05/2024	The Book That Can Read Your Mi 110-222-0000-0000-022-0000-55311000	110	1VW6DGDHT7 05/30/2024	15.52
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403978	OH085776 06/06/2024	TOPESEL USB Flash Drive 5 Pack 110-293-0000-0001-086-0880-55910000	110	1W1T7QCK79G 06/05/2024	18.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403978	OH085776 06/06/2024	Amazon Basics Catalog Mailing 110-293-0000-0001-086-0880-55910000	110	1W1T7QCK79G 06/05/2024	29.98
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403963	OH085778 06/06/2024	60 Facts About Spain For Kids, 110-111-0000-0000-020-0150-53110000	110	1WY4JJWP3LF 06/04/2024	9.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403963	OH085778 06/06/2024	60 Facts About Colombia For Ki 110-111-0000-0000-020-0150-53110000	110	1WY4JJWP3LF 06/04/2024	9.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403963	OH085778 06/06/2024	60 Facts About Argentina For K 110-111-0000-0000-020-0150-53110000	110	1WY4JJWP3LF 06/04/2024	9.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403963	OH085778 06/06/2024	The Big Book of Cuba Facts An 110-111-0000-0000-020-0150-53110000	110	1WY4JJWP3LF 06/04/2024	12.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403963	OH085778 06/06/2024	60 Facts About Puerto Rico Fac 110-111-0000-0000-020-0150-53110000	110	1WY4JJWP3LF 06/04/2024	9.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403963	OH085778 06/06/2024	The Big Book of Uruguay Facts 110-111-0000-0000-020-0150-53110000	110	1WY4JJWP3LF 06/04/2024	12.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403963	OH085778 06/06/2024	The Big Book of Guatemala Fact 110-111-0000-0000-020-0150-53110000	110	1WY4JJWP3LF 06/04/2024	12.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403963	OH085778 06/06/2024	The Big Book of Venezuela Fact 110-111-0000-0000-020-0150-53110000	110	1WY4JJWP3LF 06/04/2024	12.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403963	OH085778 06/06/2024	The Big Book of Ecuador Facts 110-111-0000-0000-020-0150-53110000	110	1WY4JJWP3LF 06/04/2024	12.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403965	OH085779 06/06/2024	World Percussion USA Deluxe Sm 110-111-0000-0000-020-0162-55110000	110	1X3QGNNQ7PF 06/05/2024	56.94

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AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403965	OH085779 06/06/2024	Bear Paw Creek Latex Free XL S 110-111-0000-0000-020-0162-55110000	110	1X3QGNNQ7PF 06/05/2024	92.50
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403965	OH085779 06/06/2024	Fender FT-1 Professional Guita 110-111-0000-0000-020-0162-55110000	110	1X3QGNNQ7PF 06/05/2024	10.95
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403965	OH085779 06/06/2024	KHS AMERICA Kazoo Classpack Pa 110-111-0000-0000-020-0162-55110000	110	1X3QGNNQ7PF 06/05/2024	40.89
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403965	OH085779 06/06/2024	Wireless Microphone Headset, U 110-111-0000-0000-020-0162-55110000	110	1X3QGNNQ7PF 06/05/2024	29.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403965	OH085779 06/06/2024	Carpet Markers 80 PCS - Multic 110-111-0000-0000-020-0162-55110000	110	1X3QGNNQ7PF 06/05/2024	9.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403965	OH085779 06/06/2024	Chinco Music Pencils Music Not 110-111-0000-0000-020-0162-55110000	110	1X3QGNNQ7PF 06/05/2024	32.99
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403965	OH085779 06/06/2024	Sproutbrite Music Posters for 110-111-0000-0000-020-0162-55110000	110	1X3QGNNQ7PF 06/05/2024	14.80
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403965	OH085779 06/06/2024	Whaline 480Pcs Music Note Stic 110-111-0000-0000-020-0162-55110000	110	1X3QGNNQ7PF 06/05/2024	19.96
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403511	OH083844 06/05/2024	Storex Wiggle Stool - Active F 110-221-0000-0000-040-0904-55100100	110	1X413JMLK1D1 04/28/2024	206.97
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403925	OH085487 06/06/2024	Essex Wares - 30 Pack, Assorte 250-297-0000-3100-000-0021-55910000	250	1XQXT4VGW3 05/31/2024	47.98
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403804	OH085059 06/05/2024	Cyber Acoustics 35mm Stereo He 110-111-0000-0000-010-0000-55110000	110	1YC4NLQLPHN 05/20/2024	164.30
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075	P2403939	OH085488 06/05/2024	Avery Printable Tent Cards wit 110-283-0000-0000-000-0264-55910000	110	1YC7PPYDVG7 05/31/2024	26.48
AP 00032813	06/06/2024	AMAZON BUSINESS 00000075		OH085825 06/06/2024	AMAZON CREDIT FOR DUPLICATE PQ10 110-221-0000-0001-000-0363-55110000	110	1YGFQH3G3FN 06/03/2024	-7.95

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AP 00032814	06/06/2024	ANTHROMED LLC 00004749		OH085541 06/05/2024	COOLEY SLP 110-215-0000-0001-000-0603-53131006	110	14263 06/02/2024	2,253.15
AP 00032815	06/06/2024	APAC PAPER AND 00000108	P2403745	OH085741 06/06/2024	BLACK LINER ROLL [30X37 16 MIC 110-261-0000-0000-000-0820-55990000	110	518567B 06/04/2024	1,760.00
AP 00032815	06/06/2024	APAC PAPER AND 00000108	P2403830	OH085227 06/05/2024	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	519047 05/22/2024	258.00
AP 00032815	06/06/2024	APAC PAPER AND 00000108	P2403830	OH085227 06/05/2024	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	519047 05/22/2024	84.57
AP 00032815	06/06/2024	APAC PAPER AND 00000108	P2403830	OH085227 06/05/2024	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	519047 05/22/2024	200.80
AP 00032815	06/06/2024	APAC PAPER AND 00000108	P2403892	OH085847 06/06/2024	brown roll towel 110-261-0000-0000-000-0820-55990000	110	519560 05/31/2024	309.60
AP 00032815	06/06/2024	APAC PAPER AND 00000108	P2403892	OH085847 06/06/2024	toilet tissue 110-261-0000-0000-000-0820-55990000	110	519560 05/31/2024	100.40
AP 00032816	06/06/2024	BARB BRUMBAUGH 00004442		OH085543 06/05/2024	MM REFUND - KEITH BRUMBAUGH 250-000-0000-0000-000-0000-24710000	250	MMREF053024 05/30/2024	164.70
AP 00032817	06/06/2024	BEST PLUMBING 00000200	P2400055	OH085550 06/05/2024	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6263875 05/30/2024	2,098.16
AP 00032817	06/06/2024	BEST PLUMBING 00000200	P2400055	OH085743 06/06/2024	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6264446 06/03/2024	373.77
AP 00032818	06/06/2024	BOTTLING GROUP LLC 00001367	P2400091	OH085687 06/05/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS672024 06/07/2024	617.54
AP 00032819	06/06/2024	BRENDELS SEPTIC TANK 00000240		OH085589 06/05/2024	Brendels - WU Tennis 110-293-0000-0001-087-0880-53190000	110	240134 06/06/2024	155.00
AP 00032820	06/06/2024	CHARTER TOWNSHIP OF 00001941	P2403094	OH085835 06/06/2024	Blanket PO for Police Services 110-266-0000-0000-000-0822-53190000	110	WD51724PROM 05/17/2024	412.52

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AP 00032820	06/06/2024	CHARTER TOWNSHIP OF 00001941	P2400098	OH085810 06/06/2024	Police Liaisons 110-266-0000-3060-000-0093-53190000	110	WTRFDPOLICE 06/05/2024	122,381.12
AP 00032821	06/06/2024	CINTAS CORPORATION 00000340	P2400030	OH085804 06/06/2024	2023-2024 BPO - (PURCHASED SER 250-297-0000-3100-000-0021-53190000	250	FS672024 06/07/2024	927.92
AP 00032822	06/06/2024	CITY ELECTRIC SUPPLY 00000342	P2403105	OH085786 06/06/2024	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD121419 05/30/2024	120.80
AP 00032822	06/06/2024	CITY ELECTRIC SUPPLY 00000342	P2403105	OH085859 06/06/2024	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD121501 06/04/2024	18.40
AP 00032824	06/06/2024	COMCAST 00002047	P2400249	OH085762 06/06/2024	Blanket Purchase Order 2023-24 110-284-0000-0000-000-0256-53400000	110	203291532 06/01/2024	534.05
AP 00032825	06/06/2024	COMSTAR TECHNOLOGIES 00001739	P2400276	OH085574 06/05/2024	Blanket Purchase Order 2023-24 110-284-0000-0000-000-0256-53410000	110	184345US20 06/03/2024	7,506.02
AP 00032826	06/06/2024	CONSUMERS ENERGY 00000387		OH085726 06/05/2024	COVERT GAS MAY 24 110-261-0000-0000-000-0825-55510000	110	100000069235M 05/30/2024	335.89
AP 00032826	06/06/2024	CONSUMERS ENERGY 00000387		OH085727 06/05/2024	DONELSON GAS MAY 24 110-261-0000-0000-000-0825-55510000	110	100000069722M 05/30/2024	301.62
AP 00032826	06/06/2024	CONSUMERS ENERGY 00000387		OH085728 06/05/2024	CRARY GAS MAY 24 110-261-0000-0000-000-0825-55510000	110	100000270973M 05/30/2024	344.00
AP 00032826	06/06/2024	CONSUMERS ENERGY 00000387		OH085729 06/05/2024	LEGGETT GAS MAY 24 110-261-0000-0000-000-0825-55510000	110	100000271559M 05/30/2024	179.21
AP 00032826	06/06/2024	CONSUMERS ENERGY 00000387		OH085729 06/05/2024	LEGGETT GAS MAY 24 230-391-0000-0001-000-0871-55510000	230	100000271559M 05/30/2024	179.22
AP 00032826	06/06/2024	CONSUMERS ENERGY 00000387		OH085731 06/05/2024	KMS GAS MAY 24 220-261-0000-0001-000-0612-55510000	220	100000279776M 05/29/2024	294.41
AP 00032826	06/06/2024	CONSUMERS ENERGY 00000387		OH085732 06/05/2024	GRAYSON GAS MAY 24 110-261-0000-0000-000-0825-55510000	110	100000310324M 05/29/2024	579.29

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AP 00032826	06/06/2024	CONSUMERS ENERGY 00000387		OH085733 06/05/2024	NATURAL GAS 110-261-0000-0000-000-0825-55510000	110	100021511363M 05/30/2024	40.70
AP 00032827	06/06/2024	CUSTOMINK LLC 00004766	P2403828	OH085586 06/06/2024	Gildan Youth Ultra Cotton T-Sh 290-296-3001-0000-014-3014-57921000	290	74004938 06/03/2024	622.24
AP 00032828	06/06/2024	DETROIT CHEMICAL & 00000464	P2403806	OH085198 06/05/2024	AX-IT PLUS FLOOR STRIPPER 110-261-0000-0000-000-0820-55990000	110	509480 05/22/2024	274.14
AP 00032828	06/06/2024	DETROIT CHEMICAL & 00000464	P2403806	OH085198 06/05/2024	MISCELLANEOUS SUPPLIES & MATL 110-261-0000-0000-000-0820-55990000	110	509480 05/22/2024	117.84
AP 00032828	06/06/2024	DETROIT CHEMICAL & 00000464	P2403806	OH085198 06/05/2024	GLARE FLOOR FINISH 110-261-0000-0000-000-0820-55990000	110	509480 05/22/2024	498.84
AP 00032828	06/06/2024	DETROIT CHEMICAL & 00000464	P2403806	OH085198 06/05/2024	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	509480 05/22/2024	6.95
AP 00032828	06/06/2024	DETROIT CHEMICAL & 00000464	P2403827	OH085254 06/05/2024	AX-IT PLUS FLOOR STRIPPER (5 G 110-261-0000-0000-000-0820-55990000	110	509631 05/24/2024	456.90
AP 00032828	06/06/2024	DETROIT CHEMICAL & 00000464	P2403827	OH085254 06/05/2024	PH7Q NEUTRAL DISINFECTANT (5 G 110-261-0000-0000-000-0820-55990000	110	509631 05/24/2024	117.84
AP 00032828	06/06/2024	DETROIT CHEMICAL & 00000464	P2403827	OH085254 06/05/2024	GLARE FLOOR FINISH (5 GALLON B 110-261-0000-0000-000-0820-55990000	110	509631 05/24/2024	166.28
AP 00032828	06/06/2024	DETROIT CHEMICAL & 00000464	P2403827	OH085254 06/05/2024	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	509631 05/24/2024	6.95
AP 00032828	06/06/2024	DETROIT CHEMICAL & 00000464	P2403827	OH085651 06/05/2024	GLARE FLOOR FINISH (5 GALLON B 110-261-0000-0000-000-0820-55990000	110	50963101 06/03/2024	249.42
AP 00032828	06/06/2024	DETROIT CHEMICAL & 00000464	P2403834	OH085784 06/06/2024	GLARE FLOOR FINISH 5 GALLON B 110-261-0000-0000-000-0820-55990000	110	50963201 06/03/2024	166.28
AP 00032829	06/06/2024	DTE ENERGY COMPANY 00000465		OH085854 06/06/2024	STREET LIGHTS MAY 2024 110-261-0000-0000-000-0825-55520000	110	910040655821M 06/01/2024	3,214.07

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AP 00032830	06/06/2024	DYNAMIC WEST SCHOOL 00000514		OH085628 06/05/2024	ANIMALS AROUND THE WORLD 230-351-0000-0001-046-0215-53190000	230	14357 06/14/2024	350.00
AP 00032830	06/06/2024	DYNAMIC WEST SCHOOL 00000514		OH085621 06/05/2024	MAGIC 230-351-0000-0001-046-0215-53190000	230	14358 06/07/2024	325.00
AP 00032830	06/06/2024	DYNAMIC WEST SCHOOL 00000514		OH085630 06/05/2024	CARIBBEAN STELL DRUMS 230-351-0000-0001-046-0215-53190000	230	14447 06/14/2024	325.00
AP 00032830	06/06/2024	DYNAMIC WEST SCHOOL 00000514		OH085622 06/05/2024	FRIENDLY FARM ANIMALS 230-351-0000-0001-046-0215-53190000	230	14448 06/14/2024	325.00
AP 00032831	06/06/2024	EDUCATION TRANSFORM 00005139	P2401151	OH085647 06/05/2024	SCIENCE CONSULTING SERVICE AGR110 110-221-0000-0001-000-0363-53110000	110	INV0032 05/30/2024	4,500.00
AP 00032832	06/06/2024	EICHENHOFER, AYLA 00000550		OH085633 06/05/2024	CHARACTER TRAVEL PACKAGE FROZ 230-351-0000-0001-046-0215-53190000	230	062724 06/14/2024	175.00
AP 00032833	06/06/2024	FILTERBUY INC 00004424	P2402898	OH085742 06/06/2024	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0228 06/04/2024	800.97
AP 00032833	06/06/2024	FILTERBUY INC 00004424	P2402898	OH085813 06/06/2024	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0229 06/05/2024	3,257.57
AP 00032834	06/06/2024	FOLLETT CONTENT 00004763	P2403420	OH085866 06/06/2024	LLAMA 290-296-3001-0000-010-3010-57921000	290	389182F 06/05/2024	23.00
AP 00032834	06/06/2024	FOLLETT CONTENT 00004763	P2403420	OH085866 06/06/2024	OCELOT 290-296-3001-0000-010-3010-57921000	290	389182F 06/05/2024	23.00
AP 00032834	06/06/2024	FOLLETT CONTENT 00004763	P2403420	OH085866 06/06/2024	POISON DART FROG 290-296-3001-0000-010-3010-57921000	290	389182F 06/05/2024	23.00
AP 00032834	06/06/2024	FOLLETT CONTENT 00004763	P2403420	OH085866 06/06/2024	WHO IS TAYLOR SWIFT 290-296-3001-0000-010-3010-57921000	290	389182F 06/05/2024	15.61
AP 00032835	06/06/2024	FOXBRIGHT SOLUTIONS LLC 00004146		OH085616 06/05/2024	Web hosting, maint. & support 110-282-0000-0000-000-0263-53190000	110	001467 06/01/2024	7,248.00

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AP 00032836	06/06/2024	GFL ENVIRONMENTAL USA 00001483	P2403172	OH085735 06/06/2024	BPO (#3) FOR TRASH DISPOSAL SE 110-261-0000-0000-000-0820-54220000	110	0065838605 05/15/2024	5,271.42
AP 00032837	06/06/2024	GRAINGER INC 00001908	P2400251	OH085470 06/05/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9135130251 05/30/2024	1,344.31
AP 00032837	06/06/2024	GRAINGER INC 00001908	P2400251	OH085471 06/05/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9135130269 05/30/2024	143.29
AP 00032837	06/06/2024	GRAINGER INC 00001908	P2400251	OH085837 06/06/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9140662108 06/05/2024	104.38
AP 00032838	06/06/2024	GREAT LAKES COCA-COLA 00004478	P2400291	OH085686 06/05/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS672024 06/07/2024	2,980.36
AP 00032839	06/06/2024	HEALTHBAAR LLC DBA 00004792	P2400382	OH085561 06/05/2024	2023-24 NURSING PROGRAM SERVIC 110-213-0000-4350-000-0910-53130000	110	3655 06/01/2024	7,875.00
AP 00032840	06/06/2024	HERFF JONES LLC 00000756		OH085546 06/05/2024	480 Kett 2024 Yearbooks+25 adl 290-296-6150-0000-086-0086-57921000	290	40032413 05/11/2024	8,298.81
AP 00032841	06/06/2024	HODGES SUPPLY CO 00000774	P2402308	OH085745 06/06/2024	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1881304 06/03/2024	174.06
AP 00032841	06/06/2024	HODGES SUPPLY CO 00000774	P2402308	OH085858 06/06/2024	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1881694 06/05/2024	702.93
AP 00032842	06/06/2024	HOME DEPOT 00000782	P2403012	OH085853 06/06/2024	BPO (#3) FOR CUSTODIAL AND MAI 110-261-0000-0000-000-0821-55992000	110	322501221174M 05/28/2024	2,921.88
AP 00032842	06/06/2024	HOME DEPOT 00000782		OH085852 06/06/2024	ROBOTICS 110-219-0000-0001-000-0272-55110000	110	322540918079M 05/28/2024	98.92
AP 00032843	06/06/2024	HORIZON 00004484	P2400256	OH085532 06/05/2024	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	1287 05/28/2024	332.00
AP 00032844	06/06/2024	INSTRUMENTALIST AWARDS 00000833		OH085748 06/06/2024	Band room plaque for Sousa 290-296-4121-0000-084-0084-57921000	290	3 06/04/2024	95.00

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AP 00032845	06/06/2024	JDN2 PHOTOGRAPHY 00004870		OH085588 06/06/2024	Photography mott/kett 110-293-0000-0001-087-0880-53191000	110	JDNESPRIING2 06/03/2024	2,250.00
AP 00032846	06/06/2024	JOSTENS INC 00000888	P2403886	OH085542 06/05/2024	GRADUATION OUTFIT: CAP, GOWN, 290-296-3002-0000-072-3072-57921000	290	34320380 05/10/2024	119.85
AP 00032846	06/06/2024	JOSTENS INC 00000888	P2403886	OH085542 06/05/2024	TASSEL 290-296-3002-0000-072-3072-57921000	290	34320380 05/10/2024	30.00
AP 00032847	06/06/2024	JOYSTICK MOBLIE VIDEO 00005680		OH085792 06/06/2024	120 MIN FOAM PARTY 230-351-0000-0001-046-0215-53190000	230	03470 06/03/2024	510.50
AP 00032848	06/06/2024	JW PEPPER AND SON INC 00000850	P2400896	OH085833 06/06/2024	THIS BLANKET PO AUTHORIZES REG 110-113-0000-0000-087-0162-55110000	110	366491803 06/05/2024	666.99
AP 00032849	06/06/2024	KROOPNICK PLC, RICHARD E 00002541		OH085549 06/05/2024	Legal Services - May31, 2024 110-231-0000-0000-000-0231-53170000	110	2018 06/03/2024	2,745.00
AP 00032850	06/06/2024	KSS ENTERPRISES 00000932	P2403742	OH085519 06/05/2024	glass cleaner 110-261-0000-0000-000-0820-55990000	110	15800931 05/29/2024	322.40
AP 00032850	06/06/2024	KSS ENTERPRISES 00000932	P2403845	OH085537 06/05/2024	SYMMETRY GREEN FOAM SOAP 110-261-0000-0000-000-0820-55990000	110	1582604 05/31/2024	319.26
AP 00032850	06/06/2024	KSS ENTERPRISES 00000932	P2403845	OH085537 06/05/2024	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1582604 05/31/2024	5.95
AP 00032851	06/06/2024	LIGHTSPEED TECHNOLOGIES 00000982	P2403858	OH085347 06/05/2024	REMC 2019 110-118-0000-3400-046-0956-55110000	110	156868 05/28/2024	1,328.00
AP 00032852	06/06/2024	MARSZALEK, JAMES 00001054		OH085746 06/06/2024	SPRING 2024 WEBSITE MAINT. 290-296-7306-0000-087-0087-57921000	290	SP2024 05/24/2024	1,800.00
AP 00032853	06/06/2024	MCMASTER-CARR SUPPLY 00001083	P2400134	OH085838 06/06/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	28162280 06/05/2024	67.63
AP 00032854	06/06/2024	MEDICAL SUPPLY CORP 00001094	P2403641	OH085536 06/05/2024	20 BOXES LARGE GLOVES 3372-177 220-226-0000-0001-000-0611-55998000	220	714684 05/20/2024	128.86

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AP 00032854	06/06/2024	MEDICAL SUPPLY CORP 00001094	P2403641	OH085536 06/05/2024	20 BOXES LARGE GLOVES 3372-177 220-226-0000-0001-000-0612-55998000	220	714684 05/20/2024	125.07
AP 00032854	06/06/2024	MEDICAL SUPPLY CORP 00001094	P2403641	OH085536 06/05/2024	20 BOXES LARGE GLOVES 3372-177 220-226-0000-0001-000-0663-55998000	220	714684 05/20/2024	125.07
AP 00032855	06/06/2024	MESSA 00001103		OH085844 06/06/2024	June 2024 Health Premiums 110-252-0000-0000-000-0851-52130000	110	240668679 05/10/2024	958,259.38
AP 00032855	06/06/2024	MESSA 00001103		OH085844 06/06/2024	June 2024 Opt Ins 110-000-0000-0000-000-0000-24510045	110	240668679 05/10/2024	10,379.60
AP 00032855	06/06/2024	MESSA 00001103		OH085845 06/06/2024	June 2024 COBRA 110-252-0000-0000-000-0851-52130000	110	2406C68871 05/10/2024	706.58
AP 00032856	06/06/2024	METRO ATHLETIC OFFICIALS 00001106		OH085366 06/05/2024	bbb gsb assigner fees 110-293-0000-0001-097-0880-53191000	110	BBB/GSB2024A 05/28/2024	1,025.00
AP 00032857	06/06/2024	METRO CONTROLS INC 00002173	P2402895	OH083664 06/06/2024	FURNISH AND INSTALL NEW VFD CO220 220-261-0000-0001-000-0663-54110000		W18436 04/24/2024	9,273.00
AP 00032858	06/06/2024	MICHIGAN ASSN OF SCHOOL 00001058		OH085724 06/06/2024	Sutherland - CBA 109 and 345 110-231-0000-0000-000-0231-53220000	110	124720 04/26/2024	198.00
AP 00032859	06/06/2024	MILFORD HIGH SCHOOL 00003460		OH085520 06/05/2024	Freshman county track -milford 110-293-0000-0001-087-0880-57990000	110	FRESCOUNMIL 05/31/2024	150.00
AP 00032860	06/06/2024	MILLER, KATY ANN 00002218		OH085590 06/05/2024	12 Studio Classes 5/21-5/28/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR05282 06/03/2024	300.00
AP 00032861	06/06/2024	NATIONAL INSURANCE 00001241		OH085848 06/06/2024	June 2024 Opt Ins 110-252-0000-0000-000-0851-52110000	110	1627157 06/01/2024	7,121.20
AP 00032861	06/06/2024	NATIONAL INSURANCE 00001241		OH085848 06/06/2024	June 2024 Life/AD&D 110-000-0000-0000-000-0000-24510044	110	1627157 06/01/2024	676.30
AP 00032861	06/06/2024	NATIONAL INSURANCE 00001241		OH085848 06/06/2024	June 2024 LTD 110-252-0000-0000-000-0851-52120000	110	1627157 06/01/2024	18,084.57

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AP 00032862	06/06/2024	NATL ASSN SECONDARY 00002406		OH085717 06/06/2024	NJHS AFFILIATION DUES 290-296-4120-0000-084-0084-57921000	290	9001792146 02/23/2024	385.00
AP 00032863	06/06/2024	NATL ASSN SECONDARY 00002406		OH085570 06/06/2024	NJHS Affiliation Dues 2024/25 290-296-2133-0000-082-0082-57921000	290	9001787933 06/01/2024	385.00
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403791	OH085031 06/05/2024	SOFTSOAP HAND SOAP GAL 4CS 110-261-0000-0000-000-0820-55990000	110	9004607200 05/20/2024	143.48
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403791	OH085031 06/05/2024	LITE N FOAMY SOAP NEW DISPENSE 110-261-0000-0000-000-0820-55990000	110	9004607200 05/20/2024	51.48
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403791	OH085031 06/05/2024	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9004607200 05/20/2024	210.00
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403791	OH085031 06/05/2024	12" METAL DUST PAN BLACK 24CS 110-261-0000-0000-000-0820-55990000	110	9004607200 05/20/2024	6.78
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403791	OH085031 06/05/2024	CORN BROOM 32# 57" 1 18" HANDL 110-261-0000-0000-000-0820-55990000	110	9004607200 05/20/2024	11.23
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403791	OH085031 06/05/2024	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	9004607200 05/20/2024	23.25
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403825	OH085207 06/06/2024	STANDARD AEROSOL OCEAN BREEZE 110-261-0000-0000-000-0820-55990000	110	9004643700 05/22/2024	57.07
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403825	OH085207 06/06/2024	CONTEMPO V EXTRACTION CLEANER 110-261-0000-0000-000-0820-55990000	110	9004643700 05/22/2024	43.54
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403825	OH085207 06/06/2024	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9004643700 05/22/2024	135.54
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403825	OH085207 06/06/2024	CELLULOSE SPONGE SMALL 6PK 8PK 110-261-0000-0000-000-0820-55990000	110	9004643700 05/22/2024	32.62
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403825	OH085207 06/06/2024	VB PAD STRIPPING 20" BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	9004643700 05/22/2024	26.88

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AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403825	OH085207 06/06/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9004643700 05/22/2024	68.25
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403825	OH085207 06/06/2024	60" WOOD CLIP ON DUST MOP HAND 110-261-0000-0000-000-0820-55990000	110	9004643700 05/22/2024	25.30
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403825	OH085207 06/06/2024	64" ORANGE SPEED CHANGE WET MOP 110-261-0000-0000-000-0820-55990000	110	9004643700 05/22/2024	34.72
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403825	OH085207 06/06/2024	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9004643700 05/22/2024	210.00
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403825	OH085207 06/06/2024	SOFTSOAP HAND SOAP GAL 4CS 110-261-0000-0000-000-0820-55990000	110	9004643700 05/22/2024	71.74
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403825	OH085207 06/06/2024	30-45" EXTENDABLE LAMBS WOOL D1 110-261-0000-0000-000-0820-55990000	110	9004643700 05/22/2024	33.12
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403825	OH085207 06/06/2024	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9004643700 05/22/2024	11.88
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403825	OH085207 06/06/2024	WIPER 7X12 SPUNLACE WHITE 4275 110-261-0000-0000-000-0820-55990000	110	9004643700 05/22/2024	230.56
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403825	OH085207 06/06/2024	6 QT UTILITY PAIL TRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	9004643700 05/22/2024	30.48
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2402083	OH085538 06/05/2024	BPO (#2) FOR CUSTODIAL SUPPLIE 110-261-0000-0000-000-0820-55990000	110	9004647701 05/30/2024	29.52
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2402083	OH085539 06/05/2024	BPO (#2) FOR CUSTODIAL SUPPLIE 110-261-0000-0000-000-0820-55990000	110	9004647702 05/30/2024	22.52
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403871	OH085438 06/06/2024	LIFT OFF #2 ADHESIVE REMOVER 6 110-261-0000-0000-000-0820-55990000	110	9004688400 05/29/2024	66.92
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403871	OH085438 06/06/2024	LIFT OFF NO 3 QTS INK, PEN & R 110-261-0000-0000-000-0820-55990000	110	9004688400 05/29/2024	89.76

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AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403871	OH085438 06/06/2024	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9004688400 05/29/2024	135.54
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403871	OH085438 06/06/2024	8541 DOODLEBUG PAD BRN 4-58X10 110-261-0000-0000-000-0820-55990000	110	9004688400 05/29/2024	48.96
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403871	OH085438 06/06/2024	VB MEDIUM DUTY SCOUR PAD 6X9 G 110-261-0000-0000-000-0820-55990000	110	9004688400 05/29/2024	12.26
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403871	OH085438 06/06/2024	GLOVE JOBSELECT PF VINYL LG 10 110-261-0000-0000-000-0820-55990000	110	9004688400 05/29/2024	8.10
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403871	OH085438 06/06/2024	GLOVE JOBSELECT PF VINYL XL 10 110-261-0000-0000-000-0820-55990000	110	9004688400 05/29/2024	29.64
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403871	OH085438 06/06/2024	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9004688400 05/29/2024	105.00
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403871	OH085438 06/06/2024	LITE N FOAMY SOAP NEW DISPENSE 110-261-0000-0000-000-0820-55990000	110	9004688400 05/29/2024	85.80
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403871	OH085438 06/06/2024	64" ORANGE SPEED CHANGE WET MQ 110-261-0000-0000-000-0820-55990000	110	9004688400 05/29/2024	85.78
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403871	OH085438 06/06/2024	12" METAL DUST PAN BLACK 24CS 110-261-0000-0000-000-0820-55990000	110	9004688400 05/29/2024	20.34
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403871	OH085438 06/06/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9004688400 05/29/2024	91.00
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403871	OH085438 06/06/2024	30-45" EXTENDABLE LAMBS WOOL D 110-261-0000-0000-000-0820-55990000	110	9004688400 05/29/2024	99.36
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403871	OH085438 06/06/2024	32OZ SPRAY BOTTLE NO TRIGGER N 110-261-0000-0000-000-0820-55990000	110	9004688400 05/29/2024	11.40
AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2403871	OH085438 06/06/2024	12" BRUSH ROLLER WRI5010WI 110-261-0000-0000-000-0820-55990000	110	9004688400 05/29/2024	59.18

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AP 00032864	06/06/2024	NICHOLS PAPER AND 00001265	P2402083	OH085841 06/06/2024	BPO (#2) FOR CUSTODIAL SUPPLIE 110-261-0000-0000-000-0820-55990000	110	9004797400 06/05/2024	768.77
AP 00032865	06/06/2024	NORTH ELECTRIC SUPPLY 00001270	P2400218	OH085468 06/05/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1032863 05/30/2024	12.90
AP 00032866	06/06/2024	NORTH FARMINGTON 00001271		OH085587 06/06/2024	MI Challenge 2024 290-296-6318-0000-086-0086-57921000	290	MICHALLENG 05/30/2024	4,200.00
AP 00032867	06/06/2024	OAKLAND COUNTY HEALTH 00002232		OH085575 06/05/2024	FULL CHILD CARE INSPECTION 230-351-0000-0001-046-0215-53190000	230	FULL 06/03/2024	213.00
AP 00032868	06/06/2024	OAKLAND PRESS-MICHIGAN 00000001		OH085739 06/06/2024	ADV MAY24 110-282-0000-0000-000-0263-53610000	110	2605210MAY24 05/31/2024	451.00
AP 00032868	06/06/2024	OAKLAND PRESS-MICHIGAN 00000001		OH085740 06/06/2024	DIGITAL ADV MAY24 110-282-0000-0000-000-0263-53610000	110	26058812599713 05/31/2024	599.00
AP 00032869	06/06/2024	OAKLAND SCHOOLS 00001299	P2400965	OH085188 06/06/2024	COUNSELOR LEARNING OPPORTUNIT 290-296-7147-0000-087-0087-57921000	290	EM000534 05/20/2024	120.00
AP 00032870	06/06/2024	OAKLAND UNIVERSITY 00001300		OH085545 06/05/2024	AP US HISTORY HOLLY LEJA 110-371-0000-7640-000-0947-53220000	110	9651 05/28/2024	750.00
AP 00032871	06/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2403937	OH085787 06/06/2024	Tru-Ray Construction Paper, 50 110-111-0000-0000-020-0000-55110000	110	366360338001 05/31/2024	55.09
AP 00032871	06/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2403937	OH085789 06/06/2024	Exact Vellum Bristol Card Stoc 110-111-0000-0000-020-0000-55110000	110	366360339001 05/31/2024	32.89
AP 00032871	06/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2403937	OH085789 06/06/2024	Avery Two Pocket Folders, 8-12 110-111-0000-0000-020-0000-55110000	110	366360339001 05/31/2024	90.54
AP 00032871	06/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2403937	OH085789 06/06/2024	Office Depot Copy Paper, White 110-111-0000-0000-020-0000-55110000	110	366360339001 05/31/2024	359.91
AP 00032871	06/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2403900	OH085526 06/05/2024	Office Depot Brand Notebook Fi 110-112-0000-0000-084-0000-55110000	110	366589188001 05/30/2024	66.17

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AP 00032871	06/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2403900	OH085526 06/05/2024	Office Depot Brand Side-Applic 110-112-0000-0000-084-0000-55110000	110	366589188001 05/30/2024	27.75
AP 00032871	06/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2403900	OH085526 06/05/2024	Office Depot Brand Sticky Note 110-112-0000-0000-084-0000-55110000	110	366589188001 05/30/2024	5.68
AP 00032871	06/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2403900	OH085526 06/05/2024	Office Depot Brand Pop Up Stic 110-112-0000-0000-084-0000-55110000	110	366589188001 05/30/2024	4.07
AP 00032871	06/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2403900	OH085526 06/05/2024	BIC Round Stic Ballpoint Pens, 110-112-0000-0000-084-0000-55110000	110	366589188001 05/30/2024	8.00
AP 00032871	06/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2403900	OH085526 06/05/2024	BIC Round Stic Ballpoint Pens, 110-112-0000-0000-084-0000-55110000	110	366589188001 05/30/2024	6.98
AP 00032871	06/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2403900	OH085526 06/05/2024	Office Depot Brand Standard St 110-112-0000-0000-084-0000-55110000	110	366589188001 05/30/2024	16.88
AP 00032871	06/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2403900	OH085526 06/05/2024	Scotch Desk Tape Dispenser, 10 110-112-0000-0000-084-0000-55110000	110	366589188001 05/30/2024	8.95
AP 00032871	06/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2403900	OH085526 06/05/2024	Command Poster Strips Bulk Pac 110-112-0000-0000-084-0000-55110000	110	366589188001 05/30/2024	74.84
AP 00032871	06/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2403900	OH085526 06/05/2024	Office Depot Brand Binder Clip 110-112-0000-0000-084-0000-55110000	110	366589188001 05/30/2024	5.66
AP 00032871	06/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2403900	OH085529 06/05/2024	Office Depot Brand Standard We 110-112-0000-0000-084-0000-55110000	110	366589198001 05/30/2024	45.07
AP 00032871	06/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2403900	OH085530 06/05/2024	Office Depot Brand Non-Skid Pa 110-112-0000-0000-084-0000-55110000	110	366589199001 05/30/2024	2.22
AP 00032871	06/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2403900	OH085531 06/05/2024	Office Depot Brand Non-Skid Pa 110-112-0000-0000-084-0000-55110000	110	366589220001 05/30/2024	4.42
AP 00032871	06/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2403944	OH085650 06/05/2024	Boise X-9 Multi-Use Printer am 110-111-0000-0000-022-0000-55110000	110	369794791001 06/03/2024	413.60

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AP 00032872	06/06/2024	ON THE MOVE COACHES INC 00004612	P2403568	OH085688 06/05/2024	BUSSING FOR MATH/SCIENCE ENRIC 110-271-0000-0001-082-0709-53310000	110	26590 05/31/2024	2,000.00
AP 00032872	06/06/2024	ON THE MOVE COACHES INC 00004612	P2403568	OH085688 06/05/2024	BUSSING FOR MATH/SCIENCE ENRIC 110-271-0000-0001-084-0709-53310000	110	26590 05/31/2024	2,000.00
AP 00032872	06/06/2024	ON THE MOVE COACHES INC 00004612		OH085668 06/05/2024	Transportation 110-271-0000-0001-087-0880-53310000	110	26612 06/04/2024	850.00
AP 00032872	06/06/2024	ON THE MOVE COACHES INC 00004612		OH085670 06/05/2024	Transportation 110-271-0000-0001-087-0880-53310000	110	26709 06/04/2024	950.00
AP 00032872	06/06/2024	ON THE MOVE COACHES INC 00004612		OH085514 06/05/2024	pierce track to clarkston 110-271-0000-0001-086-0880-53310000	110	26817 05/30/2024	850.00
AP 00032873	06/06/2024	PEARL GLASS AND METALS 00004871	P2403369	OH085573 06/05/2024	MATERIAL TO REPAIR DAMAGED COL 110-261-0000-0000-000-0820-53910000	110	20240272 05/31/2024	5,800.00
AP 00032873	06/06/2024	PEARL GLASS AND METALS 00004871	P2400166	OH085571 06/05/2024	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024034 05/31/2024	838.00
AP 00032873	06/06/2024	PEARL GLASS AND METALS 00004871	P2400166	OH085568 06/05/2024	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024035 05/31/2024	304.00
AP 00032874	06/06/2024	PEOPLE DRIVEN 00005609	P2403648	OH085559 06/05/2024	Dell UltraSharp 34 Curved USB- 110-284-0000-0000-000-0266-54120000	110	12230 05/31/2024	659.00
AP 00032875	06/06/2024	PROMOTIONSNOW 00004802	P2403805	OH085840 06/06/2024	Grand Opening & Summer Swag 110-282-0000-0000-000-0263-57936000	110	725850 06/05/2024	2,653.04
AP 00032876	06/06/2024	PURVIS AND FOSTER INC 00001437	P2400239	OH085803 06/06/2024	BPO FOR BOILER REPAIRS 110-261-0000-0000-000-0821-54190000	110	66400W 06/05/2024	125.00
AP 00032877	06/06/2024	QUALITY FIRST AID AND 00002209	P2400109	OH085817 06/06/2024	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	75983 06/04/2024	95.86
AP 00032878	06/06/2024	RAINBOW RESOURCE 00001448	P2403895	OH085553 06/05/2024	Desk Number Lines -50 to +50 110-112-0000-0000-084-0000-55110000	110	4465145 05/29/2024	52.33

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AP 00032878	06/06/2024	RAINBOW RESOURCE 00001448	P2403895	OH085553 06/05/2024	CURSIVE HANDWRITING WORKBOOK110-112-0000-0000-084-0000-55110000	110	4465145 05/29/2024	7.99
AP 00032879	06/06/2024	REALLY GOOD STUFF LLC 00001455	P2403851	OH085750 06/06/2024	Standard Privacy Shields Set o110-111-0000-0000-024-0000-55110000	110	8532707 05/24/2024	67.88
AP 00032879	06/06/2024	REALLY GOOD STUFF LLC 00001455	P2403851	OH085750 06/06/2024	Zaner Bloser First Grade Two S110-111-0000-0000-024-0000-55110000	110	8532707 05/24/2024	64.00
AP 00032880	06/06/2024	RICOH USA INC 00001471		OH085694 06/05/2024	STAPLE CARTRIDGE HOUGHTON110-241-0000-0000-024-0000-54121000	110	1100649500 05/29/2024	51.82
AP 00032880	06/06/2024	RICOH USA INC 00001471		OH085692 06/05/2024	STAPLE CARTRIDGE HOUGHTON110-241-0000-0000-024-0000-54121000	110	1100649501 05/29/2024	51.82
AP 00032881	06/06/2024	RIDDELL ALL AMERICAN 00001473	P2402309	OH085691 06/05/2024	PER ATTACHED QUOTE110-293-0000-0001-087-0880-54120000	110	952057682 04/26/2024	9,697.12
AP 00032882	06/06/2024	RITE-WAY SERVICE INC 00003594	P2400118	OH085562 06/05/2024	2023-2024 BPO - (REPAIR)250-297-0000-3100-000-0021-54120000	250	FS672024 06/07/2024	316.60
AP 00032883	06/06/2024	SCHOOL SPECIALTY LLC 00001559	P2403395	OH084597 06/06/2024	Sax Liquid Washable Watercolor110-111-0000-0000-014-0361-55110000	110	208134028788 04/24/2024	77.76
AP 00032883	06/06/2024	SCHOOL SPECIALTY LLC 00001559	P2403395	OH084597 06/06/2024	School Smart Fine Tip Permanen110-111-0000-0000-014-0361-55110000	110	208134028788 04/24/2024	64.44
AP 00032883	06/06/2024	SCHOOL SPECIALTY LLC 00001559	P2403927	OH085785 06/06/2024	Sax Liquid Washable Watercolor110-111-0000-0000-014-0361-55110000	110	208134175920 05/31/2024	155.52
AP 00032883	06/06/2024	SCHOOL SPECIALTY LLC 00001559	P2403927	OH085785 06/06/2024	School Smart Fine Tip Permanen110-111-0000-0000-014-0361-55110000	110	208134175920 05/31/2024	128.88
AP 00032883	06/06/2024	SCHOOL SPECIALTY LLC 00001559	P2403879	OH085860 06/06/2024	Barker Creek Trending Designs220-122-1400-0001-072-0663-55110000	220	308104514705 06/06/2024	32.22
AP 00032883	06/06/2024	SCHOOL SPECIALTY LLC 00001559	P2403879	OH085860 06/06/2024	Barker Creek Name Tags, Buffal220-122-1400-0001-072-0663-55110000	220	308104514705 06/06/2024	7.72

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AP 00032883	06/06/2024	SCHOOL SPECIALTY LLC 00001559	P2403879	OH085860 06/06/2024	Storex Supply Baskets, 10-13 x 220-122-1400-0001-072-0663-55110000	220	308104514705 06/06/2024	6.76
AP 00032883	06/06/2024	SCHOOL SPECIALTY LLC 00001559	P2403879	OH085860 06/06/2024	School Smart Flexible Plastic 220-122-1400-0001-072-0663-55110000	220	308104514705 06/06/2024	5.04
AP 00032883	06/06/2024	SCHOOL SPECIALTY LLC 00001559	P2403879	OH085860 06/06/2024	School Smart Small Pink Block 220-122-1400-0001-072-0663-55110000	220	308104514705 06/06/2024	4.59
AP 00032883	06/06/2024	SCHOOL SPECIALTY LLC 00001559	P2403879	OH085860 06/06/2024	School Smart Graph Grid Paper, 220-122-1400-0001-072-0663-55110000	220	308104514705 06/06/2024	10.50
AP 00032883	06/06/2024	SCHOOL SPECIALTY LLC 00001559	P2403879	OH085860 06/06/2024	School Smart 2-Pocket Poly Fol 220-122-1400-0001-072-0663-55110000	220	308104514705 06/06/2024	21.65
AP 00032883	06/06/2024	SCHOOL SPECIALTY LLC 00001559	P2403879	OH085860 06/06/2024	Post-it Arrow and Sign Here Fl 220-122-1400-0001-072-0663-55110000	220	308104514705 06/06/2024	11.03
AP 00032883	06/06/2024	SCHOOL SPECIALTY LLC 00001559	P2403879	OH085860 06/06/2024	Barker Creek Fiori Bellissimi 220-122-1400-0001-072-0663-55110000	220	308104514705 06/06/2024	10.48
AP 00032883	06/06/2024	SCHOOL SPECIALTY LLC 00001559	P2403879	OH085860 06/06/2024	Teacher Created Resources Whit 220-122-1400-0001-072-0663-55110000	220	308104514705 06/06/2024	7.38
AP 00032883	06/06/2024	SCHOOL SPECIALTY LLC 00001559	P2403879	OH085860 06/06/2024	Superio Brand Plastic Storage 220-122-1400-0001-072-0663-55110000	220	308104514705 06/06/2024	27.24
AP 00032883	06/06/2024	SCHOOL SPECIALTY LLC 00001559	P2403879	OH085860 06/06/2024	School Smart Removable Self-St 220-122-1400-0001-072-0663-55110000	220	308104514705 06/06/2024	2.41
AP 00032883	06/06/2024	SCHOOL SPECIALTY LLC 00001559	P2403879	OH085860 06/06/2024	School Smart Pencil Cap Eraser 220-122-1400-0001-072-0663-55110000	220	308104514705 06/06/2024	1.68
AP 00032883	06/06/2024	SCHOOL SPECIALTY LLC 00001559	P2403879	OH085860 06/06/2024	School Smart Manila File Folde 220-122-1400-0001-072-0663-55110000	220	308104514705 06/06/2024	13.84
AP 00032883	06/06/2024	SCHOOL SPECIALTY LLC 00001559	P2403879	OH085860 06/06/2024	School Smart Sentence Strips, 220-122-1400-0001-072-0663-55110000	220	308104514705 06/06/2024	3.35

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AP 00032884	06/06/2024	SIGNARAMA 00004485	P2403147	OH085491 06/05/2024	Remove and replace window deca 230-321-0000-0001-087-0879-55992000	230	INV17560 04/25/2024	2,597.27
AP 00032885	06/06/2024	STAFFORD-SMITH INC 00003265	P2403842	OH085524 06/06/2024	CRES COR MOBILE HEATED CABINET 250-297-0000-3100-000-0021-56450000	250	5072077 05/31/2024	11,819.62
AP 00032885	06/06/2024	STAFFORD-SMITH INC 00003265	P2403842	OH085524 06/06/2024	ENERGY STAR REBATE 250-297-0000-3100-000-0021-56450000	250	5072077 05/31/2024	-1,400.00
AP 00032886	06/06/2024	STAPLES BUSINESS 00001678	P2403544	OH085446 06/06/2024	Pure Life Purified Water, 169 110-231-0000-0000-000-0231-57911000	110	3565536791 05/15/2024	34.32
AP 00032886	06/06/2024	STAPLES BUSINESS 00001678	P2403580	OH085448 06/05/2024	Staples 30% Recycled Reinforce 110-283-0000-0000-000-0264-55910000	110	3565536793 05/15/2024	30.32
AP 00032886	06/06/2024	STAPLES BUSINESS 00001678	P2403840	OH085496 06/06/2024	TRU RED 85" x 11" Copy Paper, 110-113-0000-0000-087-0000-55110000	110	6003347858 05/30/2024	1,724.80
AP 00032886	06/06/2024	STAPLES BUSINESS 00001678	P2403833	OH085499 06/06/2024	Pure Life Purified Water, 169 110-231-0000-0000-000-0231-57919000	110	6003347862 05/30/2024	45.76
AP 00032886	06/06/2024	STAPLES BUSINESS 00001678	P2403761	OH085504 06/05/2024	Berkley Square Polystyrene Ser 110-241-0000-0000-013-0000-55910000	110	6003347872 05/30/2024	50.37
AP 00032886	06/06/2024	STAPLES BUSINESS 00001678	P2403761	OH085504 06/05/2024	Green Mountain Dark Magic Coff 110-241-0000-0000-013-0000-55910000	110	6003347872 05/30/2024	41.99
AP 00032886	06/06/2024	STAPLES BUSINESS 00001678	P2403761	OH085504 06/05/2024	Green Mountain Lake & Lodge Co 110-241-0000-0000-013-0000-55910000	110	6003347872 05/30/2024	64.99
AP 00032886	06/06/2024	STAPLES BUSINESS 00001678	P2403761	OH085504 06/05/2024	Green Mountain Variety Pack Co 110-241-0000-0000-013-0000-55910000	110	6003347872 05/30/2024	64.99
AP 00032886	06/06/2024	STAPLES BUSINESS 00001678	P2403761	OH085504 06/05/2024	GP PRO Dixie 85" Paper Plates, 110-241-0000-0000-013-0000-55910000	110	6003347872 05/30/2024	31.02
AP 00032886	06/06/2024	STAPLES BUSINESS 00001678	P2403761	OH085504 06/05/2024	Perk Luncheon Lunch Napkin, 1- 110-241-0000-0000-013-0000-55910000	110	6003347872 05/30/2024	11.99

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AP 00032887	06/06/2024	STATE OF MICHIGAN 00001682		OH085645 06/05/2024	RAFFLE LICENSE APPLICATION FEE 290-296-4128-0000-084-0084-57921000	290	IAPMS060324 06/03/2024	50.00
AP 00032888	06/06/2024	THE EQUITY 00004702		OH085819 06/06/2024	payment 4 of 4 110-221-0000-4350-000-0910-53120000	110	202356 05/30/2024	18,750.00
AP 00032889	06/06/2024	THERMALNETICS INC 00001769	P2402230	OH085583 06/05/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02749 05/31/2024	875.00
AP 00032889	06/06/2024	THERMALNETICS INC 00001769	P2403992	OH085783 06/06/2024	INSTALLATION OF NEW CONDENSER 110-261-0000-0000-000-0821-56450000	110	BCPSINV02763 06/05/2024	11,565.00
AP 00032890	06/06/2024	THRUN LAW FIRM PC 00001778		OH085744 06/06/2024	Legal Services - 5/22/24 110-231-0000-0000-000-0231-53170000	110	295594 05/22/2024	712.50
AP 00032891	06/06/2024	UNIFIRST CORPORATION 00001845	P2400381	OH085580 06/05/2024	MATS UNIFORMS 110-271-0000-0000-000-0255-54221000	110	1390289935 05/31/2024	133.60
AP 00032891	06/06/2024	UNIFIRST CORPORATION 00001845	P2400158	OH085579 06/05/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390289936 05/31/2024	175.77
AP 00032892	06/06/2024	US SPECIALTY COATINGS 00003614	P2400257	OH085646 06/05/2024	BPO FOR FIELD MARKING PAINT 110-261-0000-0000-000-0821-55992000	110	256053 05/28/2024	1,845.40
AP 00032893	06/06/2024	VOWEL VALLEY LLC 00005605	P2403910	OH085765 06/06/2024	76 grapheme tiles???cut apart 110-125-0000-6010-004-0917-55110000	110	3225 05/29/2024	85.00
AP 00032893	06/06/2024	VOWEL VALLEY LLC 00005605	P2403910	OH085765 06/06/2024	Thick Foldable Magnetic Whiteb 110-125-0000-6010-004-0917-55110000	110	3225 05/29/2024	184.00
AP 00032894	06/06/2024	WAGNER, KRISTEN 00004098		OH085821 06/06/2024	GIFT CARDS FOR ANGP PARTY 290-296-7143-0000-087-0087-57921000	290	REIMB060424K 06/04/2024	425.00
AP 00032895	06/06/2024	WASTE REDUCTION TEAM 00001923		OH085736 06/06/2024	WASTE REDUCTION - JUNE24 110-261-0000-0000-000-0820-54220000	110	37569 06/01/2024	206.02
AP 00032897	06/06/2024	WEINGARTZ SUPPLY 00001961	P2402956	OH085753 06/06/2024	BPO (#2) FOR LAWN AND SNOW EQU 110-261-0000-0000-000-0821-54120000	110	6044410700 05/08/2024	115.95

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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 00032897	06/06/2024	WEINGARTZ SUPPLY 00001961	P2402956	OH085757 06/06/2024	BPO (#2) FOR LAWN AND SNOW EQU 110-261-0000-0000-000-0821-54120000	110	6044699400 05/21/2024	60.96
AP 00032898	06/06/2024	WILLOW LANE EDUCATION 00005231		OH085644 06/05/2024	LIBRARY BOOKS FOR PIERCE 110-222-0000-0000-084-0000-55311000	110	ARU0368893 06/03/2024	886.72
AP 00032899	06/06/2024	WORRY FREE 00003439	P2403149	OH085533 06/06/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	33910 05/17/2024	656.78
AP 00032899	06/06/2024	WORRY FREE 00003439	P2403149	OH085534 06/06/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	33911 05/17/2024	205.00
AP 00032899	06/06/2024	WORRY FREE 00003439	P2403149	OH085535 06/06/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	33919 05/17/2024	1,530.00
AP 00032900	06/06/2024	YOUNG SUPPLY COMPANY 00002025	P2400164	OH085563 06/05/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2025738200 05/31/2024	156.00
AP 00032901	06/06/2024	ZAP ZONE FUN CITY INC 00002031		OH085527 06/05/2024	Riverside El 6-10-24 event 290-296-3001-0000-040-3040-57921000	290	000197 05/31/2024	1,570.00
AP 00032902	06/06/2024	ZOOM ID 00002042	P2403681	OH085557 06/05/2024	8.63" WK with ORCHESTRA 290-296-6273-0000-086-0086-57921000	290	21691 05/31/2024	412.50
AP 00032902	06/06/2024	ZOOM ID 00002042	P2403681	OH085557 06/05/2024	8.63" WK with CHOIR 290-296-6273-0000-086-0086-57921000	290	21691 05/31/2024	263.00
AP 00032902	06/06/2024	ZOOM ID 00002042	P2403681	OH085557 06/05/2024	8.63" WK with BAND 290-296-6273-0000-086-0086-57921000	290	21691 05/31/2024	263.00
AP 00032902	06/06/2024	ZOOM ID 00002042	P2403681	OH085557 06/05/2024	shipping 290-296-6273-0000-086-0086-57921000	290	21691 05/31/2024	20.00
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403904	OH085699 06/07/2024	Pendaflex Two-Tone Color File 110-125-0000-6010-014-0917-55110000	110	1GMHRM4RLH 06/02/2024	34.84
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403904	OH085699 06/07/2024	Paper Mate Flair Felt Tip Pens 110-125-0000-6010-014-0917-55110000	110	1GMHRM4RLH 06/02/2024	18.98

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AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403904	OH085699 06/07/2024	Acrimet Horizontal Triple File 110-125-0000-6010-014-0917-55110000	110	1GMHRM4RLH 06/02/2024	73.95
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403904	OH085699 06/07/2024	Smead Manila File Folder, 13-C 110-125-0000-6010-014-0917-55110000	110	1GMHRM4RLH 06/02/2024	36.12
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403904	OH085699 06/07/2024	Gumdrop DropTech B1 Headset On 110-125-0000-6010-014-0917-55110000	110	1GMHRM4RLH 06/02/2024	95.70
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403904	OH085699 06/07/2024	Color Your Own Bookmarks DIY B 110-125-0000-6010-014-0917-55110000	110	1GMHRM4RLH 06/02/2024	47.97
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403904	OH085699 06/07/2024	Self Adhesive Sneeze Guard Hol 110-125-0000-6010-014-0917-55110000	110	1GMHRM4RLH 06/02/2024	9.79
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403904	OH085699 06/07/2024	INFUN Heavy Duty Plastic Pocke 110-125-0000-6010-014-0917-55110000	110	1GMHRM4RLH 06/02/2024	119.95
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403904	OH085699 06/07/2024	EARTHSON 12 Pack Desk Dividers 110-125-0000-6010-014-0917-55110000	110	1GMHRM4RLH 06/02/2024	49.38
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403860	OH085301 06/07/2024	EXPO Low Odor Dry Erase Marker 110-125-0000-6010-014-0917-55110000	110	1KF7QYM79KQ 05/28/2024	6.27
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403860	OH085301 06/07/2024	BIC MV11BK Velocity Original M 110-125-0000-6010-014-0917-55110000	110	1KF7QYM79KQ 05/28/2024	121.60
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403860	OH085301 06/07/2024	EXPO Low Odor Dry Erase Marker 110-125-0000-6010-014-0917-55110000	110	1KF7QYM79KQ 05/28/2024	10.10
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403860	OH085301 06/07/2024	EAI Education Magnetic Ten Fra 110-125-0000-6010-014-0917-55110000	110	1KF7QYM79KQ 05/28/2024	54.15
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403860	OH085301 06/07/2024	Mr Sketch Scented Washable Mar 110-125-0000-6010-014-0917-55110000	110	1KF7QYM79KQ 05/28/2024	44.84
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403860	OH085301 06/07/2024	Magnetic Bingo Wands and Trans 110-125-0000-6010-014-0917-55110000	110	1KF7QYM79KQ 05/28/2024	59.97

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AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403860	OH085301 06/07/2024	LotFancy Blank Playing Cards, 110-125-0000-6010-014-0917-55110000	110	1KF7QYM79KQ 05/28/2024	15.98
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403860	OH085301 06/07/2024	Shuttle Art Highlighters, 30 P 110-125-0000-6010-014-0917-55110000	110	1KF7QYM79KQ 05/28/2024	25.96
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403860	OH085301 06/07/2024	SHARPIE 6 Pack Assorted Sizes, 110-125-0000-6010-014-0917-55110000	110	1KF7QYM79KQ 05/28/2024	8.79
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403860	OH085301 06/07/2024	Small Handheld Hand Mirror Com 110-125-0000-6010-014-0917-55110000	110	1KF7QYM79KQ 05/28/2024	53.94
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403860	OH085301 06/07/2024	Gumdrop DropTech USB B2 On-Ear 110-125-0000-6010-014-0917-55110000	110	1KF7QYM79KQ 05/28/2024	273.12
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403860	OH085301 06/07/2024	60 Pack Dry Erase Erasers Asso 110-125-0000-6010-014-0917-55110000	110	1KF7QYM79KQ 05/28/2024	17.89
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403860	OH085301 06/07/2024	EXPO Low Odor Dry Erase Marker 110-125-0000-6010-014-0917-55110000	110	1KF7QYM79KQ 05/28/2024	216.32
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403860	OH085301 06/07/2024	MVISUAL Self-Stick Dry Erase S 110-125-0000-6010-014-0917-55110000	110	1KF7QYM79KQ 05/28/2024	59.97
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403960	OH085714 06/07/2024	Bankers Box 12 Pack STORFile M 250-297-0000-3100-000-0021-55910000	250	1NMGRH4R9C4 06/04/2024	84.85
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403960	OH085714 06/07/2024	Pawfly 2 Pack Vertical 2-Card 250-297-0000-3100-000-0021-55910000	250	1NMGRH4R9C4 06/04/2024	4.88
AP 00032903	06/07/2024	AMAZON BUSINESS 00000075	P2403860	OH085363 06/07/2024	Vanpad Sticky Notes 6x8 in Bri 110-125-0000-6010-014-0917-55110000	110	1PKJGLCJK4K 05/29/2024	29.16
AP 00032904	06/07/2024	DEAF COMMUNITY 00000449	P2400022	OH085566 06/07/2024	23-24 BLANKET PURCHASE ORDER 110-213-0000-0001-000-0609-53130000	110	6872 05/31/2024	177.91
AP 00032905	06/07/2024	INTERIM OF OAKLAND 00000837	P2400131	OH085578 06/07/2024	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0669-53131006	110	247519 05/28/2024	4,117.80

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AP 00032905	06/07/2024	INTERIM OF OAKLAND 00000837	P2400125	OH085576 06/07/2024	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0669-53131006	110	248119 05/28/2024	2,366.00
AP 00032905	06/07/2024	INTERIM OF OAKLAND 00000837	P2400126	OH085577 06/07/2024	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0669-53131006	110	248319 05/28/2024	2,475.55
AP 00032906	06/07/2024	NICHOLS PAPER AND 00001265	P2403120	OH085878 06/07/2024	WIPER 7X12 SPUNLACE WHITE 4275 110-261-0000-0000-000-0820-55990000	110	9003899502 06/03/2024	57.64
AP 00032906	06/07/2024	NICHOLS PAPER AND 00001265	P2403922	OH085881 06/07/2024	CHEWING GUM REMOVER AEROSOL 120 110-261-0000-0000-000-0820-55990000	110	9004740700 05/31/2024	76.28
AP 00032906	06/07/2024	NICHOLS PAPER AND 00001265	P2403922	OH085881 06/07/2024	CELLULOSE SPONGE SMALL 6PK 8PK110 110-261-0000-0000-000-0820-55990000	110	9004740700 05/31/2024	16.31
AP 00032906	06/07/2024	NICHOLS PAPER AND 00001265	P2403922	OH085881 06/07/2024	VB PAD STRIPPING 20" BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	9004740700 05/31/2024	67.20
AP 00032906	06/07/2024	NICHOLS PAPER AND 00001265	P2403922	OH085881 06/07/2024	VB PAD NATURAL BURNISH 20" WHI 110-261-0000-0000-000-0820-55990000	110	9004740700 05/31/2024	74.50
AP 00032906	06/07/2024	NICHOLS PAPER AND 00001265	P2403922	OH085881 06/07/2024	AJAX OXY BLEACH CLEANSER 2421O 110-261-0000-0000-000-0820-55990000	110	9004740700 05/31/2024	43.66
AP 00032906	06/07/2024	NICHOLS PAPER AND 00001265	P2403922	OH085881 06/07/2024	18" BRASS CHANNEL & RUBBER 10C 110-261-0000-0000-000-0820-55990000	110	9004740700 05/31/2024	34.44
AP 00032906	06/07/2024	NICHOLS PAPER AND 00001265	P2403922	OH085881 06/07/2024	BRASS HANDLE SOCKET 10CS 110-261-0000-0000-000-0820-55990000	110	9004740700 05/31/2024	45.54
AP 00032906	06/07/2024	NICHOLS PAPER AND 00001265	P2403922	OH085881 06/07/2024	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9004740700 05/31/2024	14.85
AP 00032907	06/07/2024	NORTHSTAR MAT SERVICE 00005503	P2402823	OH085693 06/07/2024	Mat service for fitness center 230-321-0000-0001-087-0879-55992000	230	0662181 05/30/2024	150.90
AP 00032907	06/07/2024	NORTHSTAR MAT SERVICE 00005503	P2403382	OH085865 06/07/2024	BPO FOR STEPANSKI DUST MOP REN 110-261-0000-0000-000-0820-54223000	110	0663796 05/31/2024	88.84

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AP 00032908	06/07/2024	ODP BUSINESS SOLUTIONS 00004884	P2403990	OH085882 06/07/2024	Energizer Industrial AAA Alkal 110-112-0000-0000-084-0000-55110000	110	370731331001 06/06/2024	29.42
AP 00032908	06/07/2024	ODP BUSINESS SOLUTIONS 00004884	P2403990	OH085882 06/07/2024	Sharpie Flip Chart Markers, As 110-112-0000-0000-084-0000-55110000	110	370731331001 06/06/2024	9.58
AP 00032908	06/07/2024	ODP BUSINESS SOLUTIONS 00004884	P2403990	OH085882 06/07/2024	Sharpie Permanent Fine-Point M 110-112-0000-0000-084-0000-55110000	110	370731331001 06/06/2024	6.15
AP 00032908	06/07/2024	ODP BUSINESS SOLUTIONS 00004884	P2403990	OH085882 06/07/2024	Office Depot Brand Sticky Note 110-112-0000-0000-084-0000-55110000	110	370731331001 06/06/2024	2.84
AP 00032908	06/07/2024	ODP BUSINESS SOLUTIONS 00004884	P2403990	OH085882 06/07/2024	Sharpie Permanent Ultra-Fine P 110-112-0000-0000-084-0000-55110000	110	370731331001 06/06/2024	15.58
AP 00032908	06/07/2024	ODP BUSINESS SOLUTIONS 00004884	P2403990	OH085882 06/07/2024	Office Depot Brand Non-Skid Pa 110-112-0000-0000-084-0000-55110000	110	370731331001 06/06/2024	2.25
AP 00032908	06/07/2024	ODP BUSINESS SOLUTIONS 00004884	P2403990	OH085882 06/07/2024	Office Depot Brand Non-Skid Pa 110-112-0000-0000-084-0000-55110000	110	370731331001 06/06/2024	4.49
AP 00032908	06/07/2024	ODP BUSINESS SOLUTIONS 00004884	P2403990	OH085882 06/07/2024	Scotch Desk Tape Dispenser, 10 110-112-0000-0000-084-0000-55110000	110	370731331001 06/06/2024	10.74
AP 00032908	06/07/2024	ODP BUSINESS SOLUTIONS 00004884	P2403990	OH085882 06/07/2024	Office Depot Brand Chisel-Tip 110-112-0000-0000-084-0000-55110000	110	370731331001 06/06/2024	38.55
AP 00032908	06/07/2024	ODP BUSINESS SOLUTIONS 00004884	P2403990	OH085882 06/07/2024	Office Depot Brand Side-Applic 110-112-0000-0000-084-0000-55110000	110	370731331001 06/06/2024	9.25
AP 00032908	06/07/2024	ODP BUSINESS SOLUTIONS 00004884	P2403990	OH085882 06/07/2024	Ziploc Resealable Sandwich Bag 110-112-0000-0000-084-0000-55110000	110	370731331001 06/06/2024	36.98
AP 00032909	06/07/2024	PDX READING SPECIALIST 00005277	P2403906	OH085752 06/07/2024	FOLDABLE, MAGNETIC RECEPTIVE, 110-125-0000-6010-014-0917-55110000	110	10468 05/30/2024	143.88
AP 00032909	06/07/2024	PDX READING SPECIALIST 00005277	P2403906	OH085752 06/07/2024	FOLDABLE, MAGNETIC RECEPTIVE, 110-125-0000-6010-014-0917-55110000	110	10468 05/30/2024	119.76

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AP 00032909	06/07/2024	PDX READING SPECIALIST 00005277	P2403906	OH085752 06/07/2024	LETTER & SOUND MAGNETS 110-125-0000-6010-014-0917-55110000	110	10468 05/30/2024	89.94
AP 00032909	06/07/2024	PDX READING SPECIALIST 00005277	P2403906	OH085752 06/07/2024	PREFIXES & SUFFIXES MAGNETS 110-125-0000-6010-014-0917-55110000	110	10468 05/30/2024	44.97
AP 00032910	06/07/2024	CHARTER TOWNSHIP OF 00001941	P2403094	OH085913 06/07/2024	Blanket PO for Police Services 110-266-0000-0000-000-0822-53190000	110	WK50324PROM 05/03/2024	893.78
AP 00032910	06/07/2024	CHARTER TOWNSHIP OF 00001941	P2403094	OH085914 06/07/2024	Blanket PO for Police Services 110-266-0000-0000-000-0822-53190000	110	WM52324PRO 05/23/2024	825.04
AP 00032911	06/07/2024	CONSUMERS ENERGY 00000387		OH085889 06/07/2024	KETT POOL GAS MAY 2024 230-261-0000-0001-086-0879-55510000	230	100000043834M 06/01/2024	2,208.28
AP 00032911	06/07/2024	CONSUMERS ENERGY 00000387		OH085890 06/07/2024	MOTT HS GAS MAY 2024 110-261-0000-0000-000-0825-55510000	110	100000043842M 05/31/2024	1,344.01
AP 00032911	06/07/2024	CONSUMERS ENERGY 00000387		OH085891 06/07/2024	KETT HS GAS MAY 2024 110-261-0000-0000-000-0825-55510000	110	100000043859M 06/01/2024	1,170.13
AP 00032911	06/07/2024	CONSUMERS ENERGY 00000387		OH085892 06/07/2024	MOTT POOL GAS MAY 2024 230-261-0000-0001-087-0879-55510000	230	103001831116M 05/31/2024	1,109.85
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403984	OH085907 06/10/2024	SkinnyPop Original Popcorn, In 110-391-0000-0000-000-0140-55110000	110	11D347KL96V9 06/06/2024	61.20
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403984	OH085907 06/10/2024	Lay's Potato Chips, Variety Pa 110-391-0000-0000-000-0140-55110000	110	11D347KL96V9 06/06/2024	65.58
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403984	OH085907 06/10/2024	Welch's Fruit Snacks, Berries 110-391-0000-0000-000-0140-55110000	110	11D347KL96V9 06/06/2024	59.22
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403984	OH085907 06/10/2024	Cheez-It Cheese Crackers, Bake 110-391-0000-0000-000-0140-55110000	110	11D347KL96V9 06/06/2024	62.97
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403984	OH085907 06/10/2024	QUAKER CHEWY Chocolate Chip Gr 110-391-0000-0000-000-0140-55110000	110	11D347KL96V9 06/06/2024	76.98

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AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	The Sky Is Everywhere 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	6.30
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	Holding Up the Universe 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	7.49
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	Escape Room (Underlined Paperb 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	8.50
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	Chaos & Flame 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	12.54
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	Blood & Fury 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	19.99
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	Black Boy Joy 17 Stories Celeb 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	8.99
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	Would You Rather Teen Challeng 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	7.19
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	Fireworks (Underlined) 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	8.59
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	The Night in Question (An Agat 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	12.99
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	Blood at the Root 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	16.98
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	Abuela, Don't Forget Me 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	9.99
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	Do Your Laundry or You'll Die 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	10.39
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	One Moment 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	9.99

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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 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	The Stars Beneath Our Feet 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	7.99
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	The Driving Book for Teens A C 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	7.49
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	Render A Dystopian Novel (The 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	14.24
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	Recruitment A Dystopian Novel 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	14.39
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	Rebellion (The Resistance Tril 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	14.24
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	The Summer of Broken Rules 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	8.37
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	What Happens After Midnight 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	8.48
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	The Summer I Fell for My Enemy 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	12.99
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	The Summer I Fell for My Best 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	12.99
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	The Summer I Fell for My Fake 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	12.99
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	The Summer I Fell for a Billio 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	12.99
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	Boruto Naruto Next Generations 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	21.58
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	Dragon Ball Super, Vol 20 (20) 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	19.18

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AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	Murtagh (Spanish Edition) (CIC 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	20.65
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	The Ghost of Jamie McVay 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	16.00
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	2500 Pieces Reward Stickers fo 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	8.99
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	Inspirational Sports Stories f 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	11.93
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403911	OH085677 06/10/2024	Yuanhe Dot Markers Bingo Daube 110-125-0000-6160-071-0920-55110000	110	1CKCQ9K9JPD 06/03/2024	15.69
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403863	OH085893 06/07/2024	Nestle - Pure Life, Purified W 110-249-0000-0000-086-0091-53190000	110	1DW4KQMC3G 06/05/2024	-155.84
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403907	OH085703 06/10/2024	Paper Mate Flair Felt Tip Pens 110-125-0000-6010-004-0917-55110000	110	1JKMK9R1HK3 06/02/2024	24.72
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403907	OH085703 06/10/2024	Post-it Super Sticky Notes, 3x 110-125-0000-6010-004-0917-55110000	110	1JKMK9R1HK3 06/02/2024	14.78
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403907	OH085703 06/10/2024	Paper Mate Flair Felt Tip Pens 110-125-0000-6010-004-0917-55110000	110	1JKMK9R1HK3 06/02/2024	14.05
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403907	OH085703 06/10/2024	AmazonBasics Paper Trimmer -12 110-125-0000-6010-004-0917-55110000	110	1JKMK9R1HK3 06/02/2024	21.33
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403907	OH085703 06/10/2024	Gamenote 24 Pack Magnetic Smal 110-125-0000-6010-004-0917-55110000	110	1JKMK9R1HK3 06/02/2024	79.98
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2404006	OH085899 06/10/2024	OXO Good Grips Kitchen Drawer, 220-226-0000-0001-000-0663-55910000	220	1M4NLNLY7KP 06/06/2024	14.99
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2404011	OH085901 06/07/2024	Command Poster Strips, Damage 110-125-0000-6010-022-0917-55110000	110	1R43MJ7H944Y 06/06/2024	17.84

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AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2404011	OH085901 06/07/2024	400 Pieces Punny Reward Sticke 110-125-0000-6010-022-0917-55110000	110	1R43MJ7H944Y 06/06/2024	7.99
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2404004	OH085937 06/10/2024	Scotch Heavy Duty Shipping and 110-111-0000-0000-020-0000-55110000	110	1TLQLNGLLW 06/07/2024	20.90
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2404004	OH085937 06/10/2024	EXPO Dry Erase Markers, Chisel 110-111-0000-0000-020-0000-55110000	110	1TLQLNGLLW 06/07/2024	72.92
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2404004	OH085937 06/10/2024	Logitech H111 Wired Headset, S 110-111-0000-0000-020-0000-55110000	110	1TLQLNGLLW 06/07/2024	29.98
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2404004	OH085937 06/10/2024	Amazon Basics Snack Storage Ba 110-111-0000-0000-020-0000-55110000	110	1TLQLNGLLW 06/07/2024	26.60
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2404004	OH085937 06/10/2024	OXENDURE Kids Wired Headphones 110-111-0000-0000-020-0000-55110000	110	1TLQLNGLLW 06/07/2024	5.99
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403891	OH085902 06/07/2024	Brother P-Touch Label Maker, P 110-111-0000-0000-020-0000-55110000	110	1VPJHQ3P3M73 06/05/2024	23.66
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2403767	OH085938 06/10/2024	KeFanta Broom and Dustpan Set 110-118-0000-7230-046-0950-55110000	110	1W3X7QLPYL9 06/10/2024	-42.48
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2404003	OH085905 06/07/2024	Elmer's All Purpose School Glu 110-111-0000-0000-022-0361-55110000	110	1X6H9LFD3RL 06/05/2024	49.62
AP 00032912	06/10/2024	AMAZON BUSINESS 00000075	P2404003	OH085905 06/07/2024	SHARPIE Permanent Markers, Fin 110-111-0000-0000-022-0361-55110000	110	1X6H9LFD3RL 06/05/2024	49.95
AP 00032913	06/10/2024	CDW GOVERNMENT LLC 00000306	P2404001	OH085832 06/10/2024	Dell AC Adapter power adapter 110-111-0000-0000-014-0000-55110000	110	RQ94592 06/05/2024	1,428.54
AP 00032913	06/10/2024	CDW GOVERNMENT LLC 00000306	P2404001	OH085960 06/10/2024	Tripp Lite Power Strip 6 Outle 110-111-0000-0000-014-0000-55110000	110	RR93448 06/07/2024	284.00
AP 00032914	06/10/2024	CHARTER TOWNSHIP OF 00001941		OH085930 06/10/2024	DONELSON WATER-SEWER MARMAY 110-261-0000-0000-000-0825-53830000	110	319064MARMA 06/02/2024	970.07

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AP 00032914	06/10/2024	CHARTER TOWNSHIP OF 00001941		OH085931 06/10/2024	BEAUMONT WATER-SEWER MARMA 110-261-0000-0000-000-0825-53830000	110	333097MARMA 06/02/2024	738.83
AP 00032914	06/10/2024	CHARTER TOWNSHIP OF 00001941		OH085932 06/10/2024	HAVILAND WATER-SEWER MARMA 110-261-0000-0000-000-0825-53830000	110	351047MARMA 06/02/2024	1,475.58
AP 00032914	06/10/2024	CHARTER TOWNSHIP OF 00001941		OH085933 06/10/2024	KNUDSEN WATER-SEWER MARMA 110-261-0000-0000-000-0825-53830000	110	365016MARMA 06/02/2024	812.19
AP 00032915	06/10/2024	DELRAY SYSTEMS LLC 00005593	P2403534	OH085953 06/10/2024	Bambu Lab P1S Combo 3D Printer 110-284-0000-0000-000-0266-54120000	110	INV7335 06/07/2024	949.00
AP 00032916	06/10/2024	DM BURR MECHANICAL INC 00000496		OH085706 06/10/2024	FACILITIES CUST 5-12 to 5-25-2 110-261-0000-0000-000-0820-53194000	110	64416 05/31/2024	4,984.01
AP 00032917	06/10/2024	FOLLETT CONTENT 00004763	P2403611	OH084684 06/10/2024	Archery 290-000-3003-0000-004-3004-41790000	290	397209 05/13/2024	20.26
AP 00032918	06/10/2024	GRAINGER INC 00001908	P2404015	OH085950 06/10/2024	TK104095261T Swivel Standard P 110-261-0000-0000-000-0820-55990000	110	9142959593 06/06/2024	23.94
AP 00032918	06/10/2024	GRAINGER INC 00001908	P2404015	OH085950 06/10/2024	TK104095262T Battery D Premium 110-261-0000-0000-000-0820-55990000	110	9142959593 06/06/2024	34.00
AP 00032919	06/10/2024	LAKESHORE LEARNING 00000945	P2404010	OH085857 06/10/2024	PP162 - Writing Prompts Journa 110-125-0000-6010-004-0917-55110000	110	568833060524 06/05/2024	140.90
AP 00032919	06/10/2024	LAKESHORE LEARNING 00000945	P2404010	OH085857 06/10/2024	GG105 - Daily Language Practic 110-125-0000-6010-004-0917-55110000	110	568833060524 06/05/2024	27.25
AP 00032920	06/10/2024	MEADOWBROOK INC 00005724		OH085966 06/10/2024	Refund for D. Anders HSA Ded. 110-000-0000-0000-000-0000-24510046	110	ANDERSHSAR 06/06/2024	42.74
AP 00032921	06/10/2024	MID VALLEY STRUCTURES 00005519	P2403095	OH085928 06/10/2024	10x10 forest green & white 290-296-6308-0000-086-0086-57921000	290	0052 03/20/2024	6,392.00
AP 00032922	06/10/2024	WORRY FREE 00003439	P2403149	OH085916 06/10/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	33513 04/05/2024	583.80

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AP 00032922	06/10/2024	WORRY FREE 00003439	P2403149	OH085917 06/10/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	33514 04/05/2024	205.00
AP 00032922	06/10/2024	WORRY FREE 00003439	P2403149	OH085918 06/10/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	33524 04/05/2024	1,530.00
AP 00032922	06/10/2024	WORRY FREE 00003439	P2403149	OH085919 06/10/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	33711 04/26/2024	656.78
AP 00032922	06/10/2024	WORRY FREE 00003439	P2403149	OH085920 06/10/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	33712 04/26/2024	230.63
AP 00032922	06/10/2024	WORRY FREE 00003439	P2403149	OH085921 06/10/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	33722 04/26/2024	1,530.00
AP 00032922	06/10/2024	WORRY FREE 00003439	P2403149	OH085922 06/10/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	33964 05/24/2024	1,224.00
AP 00032922	06/10/2024	WORRY FREE 00003439	P2403149	OH085923 06/10/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	33965 05/24/2024	583.80
AP 00032922	06/10/2024	WORRY FREE 00003439	P2403149	OH085924 06/10/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	33966 05/24/2024	205.00
AP 00032923	06/14/2024	ACCUTRAIN CORP 00005655	P2403936	OH086154 06/12/2024	JARED KULLMAN 110-371-0000-7640-000-0947-53220000	110	16741 05/23/2024	677.00
AP 00032923	06/14/2024	ACCUTRAIN CORP 00005655	P2403936	OH086154 06/12/2024	ELYSE PROSNIIEWSKI 110-371-0000-7640-000-0947-53220000	110	16741 05/23/2024	677.00
AP 00032923	06/14/2024	ACCUTRAIN CORP 00005655	P2403936	OH086154 06/12/2024	SUSAN MILLER 110-371-0000-7640-000-0947-53220000	110	16741 05/23/2024	677.00
AP 00032923	06/14/2024	ACCUTRAIN CORP 00005655	P2403936	OH086154 06/12/2024	HOLLY LEJA 110-371-0000-7640-000-0947-53220000	110	16741 05/23/2024	677.00
AP 00032923	06/14/2024	ACCUTRAIN CORP 00005655	P2403936	OH086154 06/12/2024	TERRY ZALESKI 110-371-0000-7640-000-0947-53220000	110	16741 05/23/2024	677.00

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AP 00032924	06/14/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086131 06/12/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025849 06/07/2024	558.00
AP 00032924	06/14/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086123 06/12/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025850 06/07/2024	990.00
AP 00032924	06/14/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086124 06/12/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025856 06/07/2024	819.00
AP 00032924	06/14/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086125 06/12/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025857 06/07/2024	585.00
AP 00032924	06/14/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH085980 06/12/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025860 06/06/2024	546.00
AP 00032924	06/14/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086126 06/12/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025868 06/07/2024	192.00
AP 00032924	06/14/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086127 06/12/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025869 06/07/2024	240.00
AP 00032925	06/14/2024	ADT COMMERCIAL LLC 00001576	P2402735	OH086176 06/12/2024	BPO (#3) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	155162931 05/31/2024	2,196.55
AP 00032925	06/14/2024	ADT COMMERCIAL LLC 00001576	P2402735	OH085970 06/12/2024	BPO (#3) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	155240074 06/06/2024	1,301.05
AP 00032925	06/14/2024	ADT COMMERCIAL LLC 00001576	P2402735	OH086179 06/12/2024	BPO (#3) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	155304354 06/07/2024	1,153.00
AP 00032925	06/14/2024	ADT COMMERCIAL LLC 00001576	P2402735	OH086185 06/12/2024	BPO (#3) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	155305082 06/07/2024	422.95
AP 00032926	06/14/2024	AIELLO, MICHELLE 00005690		OH085986 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00032927	06/14/2024	AIRGAS USA LLC 00000043	P2400005	OH086181 06/12/2024	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	5508191479 05/31/2024	231.25

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AP 00032928	06/14/2024	AKERS, EVELYN 00005689		OH085985 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00032929	06/14/2024	ALLEMAN, ROBERT 00004468		OH086032 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0524 06/11/2024	216.41
AP 00032930	06/14/2024	ALLEN, CHARLES K 00005589		OH086034 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	67.00
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403987	OH085870 06/12/2024	UNBREAKABL MIRO Plexiglass Acr 110-113-0000-0000-086-0151-55110000	110	11D347KL9GD4 06/06/2024	131.96
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404020	OH085942 06/12/2024	Pentel RSVP Ballpoint Pen, Fin 110-111-0000-0000-014-0264-55110000	110	164KJ16JV94K 06/09/2024	0.91
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404020	OH085942 06/12/2024	EXPO Dry Erase Markers, Chisel 110-111-0000-0000-014-0264-55110000	110	164KJ16JV94K 06/09/2024	36.46
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404020	OH085942 06/12/2024	Play-Doh Bulk Pack of 48 Cans, 110-111-0000-0000-014-0264-55110000	110	164KJ16JV94K 06/09/2024	26.06
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404020	OH085942 06/12/2024	Radians NC-RED Eyewear Retaine 110-111-0000-0000-014-0264-55110000	110	164KJ16JV94K 06/09/2024	0.58
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404020	OH085942 06/12/2024	Double Sided Dry Erase Boards 110-111-0000-0000-014-0264-55110000	110	164KJ16JV94K 06/09/2024	53.49
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404020	OH085942 06/12/2024	700Pcs Star Stickers,Smiley fa 110-111-0000-0000-014-0264-55110000	110	164KJ16JV94K 06/09/2024	6.98
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403976	OH085808 06/12/2024	Klutz Lego Gear Bots ScienceST 220-122-1400-0001-072-0663-55110000	220	176DFMFW7L6 06/05/2024	32.78
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403976	OH085808 06/12/2024	Scientific Explorer My First M 220-122-1400-0001-072-0663-55110000	220	176DFMFW7L6 06/05/2024	22.47
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403976	OH085808 06/12/2024	Boy Digital Watch Gifts for 5- 220-122-1400-0001-072-0663-55110000	220	176DFMFW7L6 06/05/2024	17.99

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AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403976	OH085808 06/12/2024	ATIMO Kids Sport Watch, 50M Wa 220-122-1400-0001-072-0663-55110000	220	176DFMFW7L6 06/05/2024	17.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403976	OH085808 06/12/2024	ATIMO Digital Watches, Multi F 220-122-1400-0001-072-0663-55110000	220	176DFMFW7L6 06/05/2024	17.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403976	OH085808 06/12/2024	NATIONAL GEOGRAPHIC Magic Chem 220-122-1400-0001-072-0663-55110000	220	176DFMFW7L6 06/05/2024	16.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403976	OH085808 06/12/2024	Boomerang Kids Outdoor Frisbee 220-122-1400-0001-072-0663-55110000	220	176DFMFW7L6 06/05/2024	13.97
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403976	OH085808 06/12/2024	Hot Bee 12-in-1 STEM Solar Rob 220-122-1400-0001-072-0663-55110000	220	176DFMFW7L6 06/05/2024	24.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403976	OH085808 06/12/2024	STEM Robotics Kit, Science Exp 220-122-1400-0001-072-0663-55110000	220	176DFMFW7L6 06/05/2024	20.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403976	OH085808 06/12/2024	AESGOGO STEM Space Toys for 6 220-122-1400-0001-072-0663-55110000	220	176DFMFW7L6 06/05/2024	21.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403976	OH085808 06/12/2024	Dinosaur Light Up Terrarium Ki 220-122-1400-0001-072-0663-55110000	220	176DFMFW7L6 06/05/2024	49.98
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403976	OH085808 06/12/2024	LETSHAHA Kids Camera Instant P 220-122-1400-0001-072-0663-55110000	220	176DFMFW7L6 06/05/2024	35.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403986	OH085910 06/12/2024	GE WR32X21260 Refrigerator Gla 110-112-0000-0000-084-0000-55110000	110	17PFKYWWFD 06/06/2024	20.61
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403986	OH085910 06/12/2024	Chinese Checkers Game Set with 110-112-0000-0000-084-0000-55110000	110	17PFKYWWFD 06/06/2024	17.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403986	OH085910 06/12/2024	Signature Thermal Roll Laminat 110-112-0000-0000-084-0000-55110000	110	17PFKYWWFD 06/06/2024	152.00
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403986	OH085910 06/12/2024	MED PRIDE Bordered Gauze-Islan 110-112-0000-0000-084-0000-55110000	110	17PFKYWWFD 06/06/2024	19.60

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AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403986	OH085910 06/12/2024	RONGDA Masking Tape 11Rolls Co 110-112-0000-0000-084-0000-55110000	110	17PFKYWWFD 06/06/2024	25.89
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403986	OH085910 06/12/2024	Dealmed Fabric Flexible Adhesi 110-112-0000-0000-084-0000-55110000	110	17PFKYWWFD 06/06/2024	17.58
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403986	OH085910 06/12/2024	Vitoler Erasable Gel Pens,07mm 110-112-0000-0000-084-0000-55110000	110	17PFKYWWFD 06/06/2024	31.96
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403986	OH085910 06/12/2024	Shipping Charge 110-112-0000-0000-084-0000-55110000	110	17PFKYWWFD 06/06/2024	11.44
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403875	OH085796 06/12/2024	Vinyl Wall Decal Pirate Map Tr 110-111-0000-0000-004-0000-55110000	110	17Q9JXFVDJQF 06/02/2024	49.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403875	OH085796 06/12/2024	MRC Wood Products Adventure Aw 110-111-0000-0000-004-0000-55110000	110	17Q9JXFVDJQF 06/02/2024	9.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403875	OH085796 06/12/2024	Adventure Awaits Bon Voyage Ba 110-111-0000-0000-004-0000-55110000	110	17Q9JXFVDJQF 06/02/2024	10.39
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403875	OH085796 06/12/2024	World Map Bookmarks - 48 Piece 110-111-0000-0000-004-0000-55110000	110	17Q9JXFVDJQF 06/02/2024	29.62
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403875	OH085796 06/12/2024	U LOVE LOVE YOURSELF Set of 2 A 110-111-0000-0000-004-0000-55110000	110	17Q9JXFVDJQF 06/02/2024	12.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403875	OH085796 06/12/2024	Gueevin 100 Pcs Adventure Awai 110-111-0000-0000-004-0000-55110000	110	17Q9JXFVDJQF 06/02/2024	11.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403875	OH085796 06/12/2024	200PCS Camping Stickers for Wa 110-111-0000-0000-004-0000-55110000	110	17Q9JXFVDJQF 06/02/2024	9.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403875	OH085796 06/12/2024	mmiishe the Adventure Begins W 110-111-0000-0000-004-0000-55110000	110	17Q9JXFVDJQF 06/02/2024	9.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403875	OH085796 06/12/2024	Heuhuw Let the Adventure Begi 110-111-0000-0000-004-0000-55110000	110	17Q9JXFVDJQF 06/02/2024	9.99

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AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403875	OH085796 06/12/2024	OLMIXA Welcome to Our Campsite 110-111-0000-0000-004-0000-55110000	110	17Q9JXFVDJQF 06/02/2024	13.55
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403875	OH085796 06/12/2024	TsyTma Vintage Watercolor Comp 110-111-0000-0000-004-0000-55110000	110	17Q9JXFVDJQF 06/02/2024	19.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403875	OH085796 06/12/2024	Qyeahkj 84Pcs Travel Themed Pa 110-111-0000-0000-004-0000-55110000	110	17Q9JXFVDJQF 06/02/2024	11.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403875	OH085796 06/12/2024	Travel Themed Party Decoration 110-111-0000-0000-004-0000-55110000	110	17Q9JXFVDJQF 06/02/2024	14.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403875	OH085796 06/12/2024	Shipping Charge 110-111-0000-0000-004-0000-55110000	110	17Q9JXFVDJQF 06/02/2024	9.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403820	OH086111 06/12/2024	The Ultimate Book of Randomly 110-111-0000-0000-020-0000-55110000	110	17YXWTD9N 06/10/2024	-12.85
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403904	OH086260 06/13/2024	Acrimet Horizontal Triple File 110-125-0000-6010-014-0917-55110000	110	17YXWTD9N 06/12/2024	-24.65
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404012	OH085911 06/12/2024	Elite Kitchen Supply Commercia 290-296-6149-0000-086-0086-57921000	290	196TT34CFRWJ 06/06/2024	1,647.00
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404016	OH085943 06/12/2024	Moretoes 15pcs Bakery Boxes, 6 250-297-0000-3100-000-0021-57910000	250	197YRWDQWR 06/09/2024	12.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403981	OH085941 06/12/2024	Emerald 1000ct 3mil Nitrile Ex 110-113-0000-0000-086-0000-55114000	110	19Q1DXPGV94 06/09/2024	74.00
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403981	OH085941 06/12/2024	1000ct 3mil Emerald Nitrile Ex 110-113-0000-0000-086-0000-55114000	110	19Q1DXPGV94 06/09/2024	91.84
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404022	OH085935 06/12/2024	ThinkFun Zingo 1-2-3 Number Bi 110-221-0000-0001-000-0363-57915000	110	1C14HMWYXQ 06/10/2024	20.45
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404022	OH085935 06/12/2024	Dr Ph Martin's Bombay India In 110-221-0000-0001-000-0363-57915000	110	1C14HMWYXQ 06/10/2024	49.99

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AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404022	OH085935 06/12/2024	ThinkFun Zingo Sight Words Gam 110-221-0000-0001-000-0363-57915000	110	1C14HMWYXQ 06/10/2024	20.33
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404022	OH085935 06/12/2024	UNIFUN Night Light, Touch Lamp 110-221-0000-0001-000-0363-57915000	110	1C14HMWYXQ 06/10/2024	19.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404022	OH085935 06/12/2024	9 Pieces Inspirational Poster 110-221-0000-0001-000-0363-57915000	110	1C14HMWYXQ 06/10/2024	8.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404022	OH085935 06/12/2024	Inspirational Office Wall Art 110-221-0000-0001-000-0363-57915000	110	1C14HMWYXQ 06/10/2024	12.85
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404022	OH085935 06/12/2024	1400 PCS Colored Dot Stickers 110-221-0000-0001-000-0363-57915000	110	1C14HMWYXQ 06/10/2024	4.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404022	OH085935 06/12/2024	SUNNERLY Fidget Toys, 50 Pack 110-221-0000-0001-000-0363-57915000	110	1C14HMWYXQ 06/10/2024	9.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404022	OH085935 06/12/2024	Verbier Inspirational Quotes W 110-221-0000-0001-000-0363-57915000	110	1C14HMWYXQ 06/10/2024	13.95
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404022	OH085935 06/12/2024	Patelai 8 Pack Fluorescent Lig 110-221-0000-0001-000-0363-57915000	110	1C14HMWYXQ 06/10/2024	34.00
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404022	OH085935 06/12/2024	80Pcs Party Favors for Kids 4- 110-221-0000-0001-000-0363-57915000	110	1C14HMWYXQ 06/10/2024	15.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404022	OH085935 06/12/2024	Aigybob Pencil Dispenser for 110-221-0000-0001-000-0363-57915000	110	1C14HMWYXQ 06/10/2024	21.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404022	OH085935 06/12/2024	Chuckle & Roar - Grand Sand 3 110-221-0000-0001-000-0363-57915000	110	1C14HMWYXQ 06/10/2024	5.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404018	OH085934 06/13/2024	Drive Medical RTL12203KDR Show 230-321-0000-0001-087-0879-55910000	230	1C9R9NNJXTP 06/09/2024	56.00
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404018	OH085934 06/13/2024	Aladdin Light Ring Adapter, 10 230-321-0000-0001-087-0879-55910000	230	1C9R9NNJXTP 06/09/2024	133.65

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AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404018	OH085934 06/13/2024	Kleenex Professional Facial Ti 230-321-0000-0001-087-0879-55910000	230	1C9R9NNJXTP 06/09/2024	69.31
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404018	OH085934 06/13/2024	TN850 High Yield Toner Cartrid 230-321-0000-0001-087-0879-55910000	230	1C9R9NNJXTP 06/09/2024	107.98
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404012	OH086261 06/14/2024	Elite Kitchen Supply Commercia 290-296-6149-0000-086-0086-57921000	290	1FQRWH9PKP9 06/12/2024	-75.00
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403988	OH085894 06/12/2024	Bluestone Stationery Parchment 110-241-0000-0000-010-0000-55910000	110	1FTWC96P7L9 06/06/2024	58.98
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403988	OH085894 06/12/2024	KALOUR 76pc Art Supply Set - S 110-241-0000-0000-010-0000-55910000	110	1FTWC96P7L9 06/06/2024	22.49
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403953	OH085766 06/13/2024	Brandon-super 100 Pcs 8 in x 6 290-296-3022-0000-044-3044-57921000	290	1GNT3QQN7CT 06/05/2024	5.55
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403953	OH085766 06/13/2024	meekoo 24 Pcs Shark Party Favo 290-296-3022-0000-044-3044-57921000	290	1GNT3QQN7CT 06/05/2024	17.97
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403953	OH085766 06/13/2024	24 reusable shark straws and 2 290-296-3022-0000-044-3044-57921000	290	1GNT3QQN7CT 06/05/2024	47.97
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403953	OH085766 06/13/2024	Roagua 30 Packs Bulk Backpack 290-296-3022-0000-044-3044-57921000	290	1GNT3QQN7CT 06/05/2024	44.97
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404026	OH086104 06/12/2024	Learning Resources Classpack G 110-221-0000-0000-014-0904-55100100	110	1GQ9VLFX6LL 06/10/2024	52.00
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404026	OH086104 06/12/2024	Learning Resources Magnetic Ra 110-221-0000-0000-014-0904-55100100	110	1GQ9VLFX6LL 06/10/2024	11.13
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404026	OH086104 06/12/2024	hand2mind Plastic Rainbow Frac 110-221-0000-0000-014-0904-55100100	110	1GQ9VLFX6LL 06/10/2024	368.69
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404040	OH086105 06/13/2024	Pacon PAC74733 Chart Tablet, M 110-111-0000-0000-004-0000-55110000	110	1M9N6KV4CV 06/11/2024	80.31

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AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404040	OH086105 06/13/2024	Purell Advanced Hand Sanitizer 110-111-0000-0000-004-0000-55110000	110	1M9N6KV4CV 06/11/2024	35.84
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404040	OH086105 06/13/2024	Cardinal Economy 3-Ring Binder 110-111-0000-0000-004-0000-55110000	110	1M9N6KV4CV 06/11/2024	24.54
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404040	OH086105 06/13/2024	PACON CORPORATION CHART TABLET 110-111-0000-0000-004-0000-55110000	110	1M9N6KV4CV 06/11/2024	33.10
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404040	OH086105 06/13/2024	Bounty Quilted 1-Ply Napkins, 110-111-0000-0000-004-0000-55110000	110	1M9N6KV4CV 06/11/2024	16.35
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404040	OH086105 06/13/2024	Curel Daily Healing Dry Skin L 110-111-0000-0000-004-0000-55110000	110	1M9N6KV4CV 06/11/2024	26.52
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404040	OH086105 06/13/2024	Special Supplies Therapy Putty 110-111-0000-0000-004-0000-55110000	110	1M9N6KV4CV 06/11/2024	45.56
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404040	OH086105 06/13/2024	Chap-Lip Vitamin E Lip Balm wi 110-111-0000-0000-004-0000-55110000	110	1M9N6KV4CV 06/11/2024	24.97
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404040	OH086105 06/13/2024	Scotch Dry Erase Thermal Lamin 110-111-0000-0000-004-0000-55110000	110	1M9N6KV4CV 06/11/2024	17.37
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404040	OH086105 06/13/2024	JOYOYO 40 Pack Spiral Hair Tie 110-111-0000-0000-004-0000-55110000	110	1M9N6KV4CV 06/11/2024	8.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404040	OH086105 06/13/2024	400 Count Heavy Duty Plastic F 110-111-0000-0000-004-0000-55110000	110	1M9N6KV4CV 06/11/2024	20.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404040	OH086105 06/13/2024	400 Count Heavy Duty Plastic S 110-111-0000-0000-004-0000-55110000	110	1M9N6KV4CV 06/11/2024	18.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404040	OH086105 06/13/2024	Special Supplies Therapy Putty 110-111-0000-0000-004-0000-55110000	110	1M9N6KV4CV 06/11/2024	39.80
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404041	OH086107 06/12/2024	Plain Name Tag Stickers Colorf 110-252-0000-0000-000-0252-55910000	110	1MKVJNP17X9 06/10/2024	5.43

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AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404041	OH086107 06/12/2024	Desktop Document Book Holder w 110-252-0000-0000-000-0252-55910000	110	1MKVJNP17X9 06/10/2024	12.48
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404042	OH086108 06/13/2024	Nortix Flip Chart Paper, Stick 110-111-0000-0000-004-0000-55110000	110	1MKVJNP19CT 06/10/2024	195.70
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404032	OH086166 06/13/2024	Champion Sports HS10SET Rhino 110-111-0000-0000-024-0151-55110000	110	1MMF4967C9D 06/11/2024	255.98
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404032	OH086166 06/13/2024	Wilson NCAA Legend Basketball 110-111-0000-0000-024-0151-55110000	110	1MMF4967C9D 06/11/2024	252.89
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404008	OH085871 06/12/2024	Dell R272N Magenta Toner Cartr 110-112-0000-0000-084-0000-55110000	110	1MY6CNV19PG 06/06/2024	39.19
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404008	OH085871 06/12/2024	Dell N848N Black Toner Cartrid 110-112-0000-0000-084-0000-55110000	110	1MY6CNV19PG 06/06/2024	94.20
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404008	OH085871 06/12/2024	Dell T222N Yellow Toner Cartri 110-112-0000-0000-084-0000-55110000	110	1MY6CNV19PG 06/06/2024	100.00
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404008	OH085871 06/12/2024	Dell P615N Magenta Toner Cartr 110-112-0000-0000-084-0000-55110000	110	1MY6CNV19PG 06/06/2024	65.00
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403962	OH085936 06/13/2024	24 Pack Black Desk Dividers fo 110-241-0000-0000-024-0000-55910000	110	1MY7NVWQW 06/09/2024	54.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404039	OH086167 06/13/2024	Sax Sulphite Drawing Paper, 9 110-111-0000-0000-022-0361-55110000	110	1PN1KXJ9FL3P 06/11/2024	28.94
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404039	OH086167 06/13/2024	Sax Sulphite Drawing Paper, 80 110-111-0000-0000-022-0361-55110000	110	1PN1KXJ9FL3P 06/11/2024	124.47
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404039	OH086167 06/13/2024	Corner Protector Guards - Furn 110-111-0000-0000-022-0000-55110000	110	1PN1KXJ9FL3P 06/11/2024	7.98
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403954	OH085900 06/13/2024	JOYIN 2 Bottles Bubbles Refill 290-296-3023-0000-044-3044-57921000	290	1PQ4MK7K9R1 06/06/2024	25.74

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AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403954	OH085900 06/13/2024	160 PCS Washable Sidewalk Chal 290-296-3023-0000-044-3044-57921000	290	1PQ4MK7K9R1 06/06/2024	58.70
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403954	OH085900 06/13/2024	96 Pack Neon Sunglasses Party 290-296-3023-0000-044-3044-57921000	290	1PQ4MK7K9R1 06/06/2024	57.66
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403954	OH085900 06/13/2024	MorTime 36 Pack Bubble Wands f 290-296-3023-0000-044-3044-57921000	290	1PQ4MK7K9R1 06/06/2024	86.97
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403767	OH084929 06/12/2024	KeFanta Broom and Dustpan Set 110-118-0000-7230-046-0950-55110000	110	1QCCJPVFKNN 05/19/2024	63.72
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403767	OH084929 06/12/2024	US Art Supply 25 Shelf Art Dry 110-118-0000-7230-046-0950-55110000	110	1QCCJPVFKNN 05/19/2024	91.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404028	OH086110 06/12/2024	Select Solera Handball, GreyGr 110-113-0000-0000-086-0151-55110000	110	1QKMLRRQ94J 06/11/2024	128.64
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404028	OH086110 06/12/2024	QUICKFIT 3 Pack - Dumbbell Wor 110-113-0000-0000-086-0151-55110000	110	1QKMLRRQ94J 06/11/2024	14.84
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404028	OH086110 06/12/2024	Yoga Mat Storage Rack Basket W 110-113-0000-0000-086-0151-55110000	110	1QKMLRRQ94J 06/11/2024	79.00
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403955	OH085772 06/13/2024	GoSports Slammo Game Set (Incl 290-296-3014-0000-044-3044-57921000	290	1QMXX1NR6H 06/04/2024	34.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403955	OH085772 06/13/2024	Animolds Squeeze Me Rubber Chi 290-296-3014-0000-044-3044-57921000	290	1QMXX1NR6H 06/04/2024	37.95
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403955	OH085772 06/13/2024	Core Balance Exercise Ball for 290-296-3014-0000-044-3044-57921000	290	1QMXX1NR6H 06/04/2024	27.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403977	OH085773 06/12/2024	CHUNLY 100 Gallon Metal Waterp 290-296-7139-0000-087-0087-57921000	290	1RJNHQ9P7PD 06/05/2024	143.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403977	OH085773 06/12/2024	Shipping Charge 290-296-7139-0000-087-0087-57921000	290	1RJNHQ9P7PD 06/05/2024	29.99

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AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404005	OH085903 06/13/2024	Tie Dye Kit for Kids & Adults 290-296-3023-0000-044-3044-57921000	290	1W9WX11CH9 06/07/2024	148.45
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403949	OH085777 06/12/2024	Merchandise Bags, Die Cut Hand 110-111-0000-0000-010-0000-55110000	110	1WGCLLXH7F1 06/05/2024	47.98
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403809	OH085057 06/12/2024	Gamie Duck Pond Matching Game 290-296-3017-0000-072-3072-57921000	290	1WQR4HPVTM 05/21/2024	22.90
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403809	OH085057 06/12/2024	Kicko Wacky Wiggly Jointed Sna 290-296-3017-0000-072-3072-57921000	290	1WQR4HPVTM 05/21/2024	10.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403809	OH085057 06/12/2024	STUDENT/SCHOOL ACTIVITY EXP 290-296-3017-0000-072-3072-57921000	290	1WQR4HPVTM 05/21/2024	21.95
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404025	OH085939 06/12/2024	Amazon Basics #10 Security-Tin 110-111-0000-0000-022-0000-55110000	110	1X6H9LFDV4X 06/09/2024	38.40
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404025	OH085939 06/12/2024	DNA MOTORING 39-Piece Househol 110-241-0000-0000-022-0000-57910000	110	1X6H9LFDV4X 06/09/2024	85.35
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404025	OH085939 06/12/2024	Electric Pencil Sharpener Heav 110-111-0000-0000-022-0361-55110000	110	1X6H9LFDV4X 06/09/2024	22.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403982	OH085906 06/12/2024	SHAREWIN Office Chair Mat for 290-296-4101-0000-084-0084-57921000	290	1YDYQHN441 06/05/2024	34.19
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2403982	OH085906 06/12/2024	SHAREWIN Tri-fold Office Chair 290-296-4101-0000-084-0084-57921000	290	1YDYQHN441 06/05/2024	65.99
AP 00032931	06/14/2024	AMAZON BUSINESS 00000075	P2404017	OH085940 06/12/2024	Waykar 150 Pints Energy Star 110-112-0000-0000-084-0000-55110000	110	1YDYQHN4YX 06/10/2024	399.99
AP 00032932	06/14/2024	AMERICAN RED CROSS 00000088	P2400668	OH085948 06/12/2024	for Red Cross classes 230-321-0000-0001-086-0879-53110000	230	22690384 05/22/2024	92.00
AP 00032933	06/14/2024	ANTHROMED LLC 00004749		OH085877 06/12/2024	COOLEY SLP 110-215-0000-0001-000-0603-53131006	110	14394 06/07/2024	2,084.69

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AP 00032934	06/14/2024	APAC PAPER AND 00000108	P2403890	OH085846 06/12/2024	brown roll towel 110-261-0000-0000-000-0820-55990000	110	519559 05/31/2024	275.20
AP 00032934	06/14/2024	APAC PAPER AND 00000108	P2403890	OH085846 06/12/2024	toilet paper 110-261-0000-0000-000-0820-55990000	110	519559 05/31/2024	150.60
AP 00032935	06/14/2024	ARENSEN, BARNEY 00000169		OH086036 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	134.00
AP 00032936	06/14/2024	AT&T 00000138		OH086228 06/13/2024	Mott AT&T Elev Inv May - June 110-284-0000-0000-000-0256-53410000	110	24861870140626 06/04/2024	102.05
AP 00032936	06/14/2024	AT&T 00000138		OH086227 06/13/2024	TELEPHONE 110-284-0000-0000-000-0256-53410000	110	24861879403132 06/04/2024	132.83
AP 00032937	06/14/2024	AXFORD, CAROL 00000295		OH086038 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	40.20
AP 00032938	06/14/2024	BARRETT, JAMES R 00003191		OH086040 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	53.60
AP 00032939	06/14/2024	BARTON, AMANDA 00005706		OH085987 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00032940	06/14/2024	BENEDICT, MICHAEL 00000190		OH086042 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	43.55
AP 00032941	06/14/2024	BMI SUPPLY 00000221	P2403537	OH084417 06/12/2024	GLA 575W 115V - Osram 230-391-0000-0001-086-0865-54120000	230	IN204247 05/06/2024	1,623.72
AP 00032941	06/14/2024	BMI SUPPLY 00000221	P2403537	OH084417 06/12/2024	BMI Gaffers Tape 2"x55yd White 230-391-0000-0001-086-0865-54120000	230	IN204247 05/06/2024	530.08
AP 00032941	06/14/2024	BMI SUPPLY 00000221	P2403537	OH084417 06/12/2024	BMI Gaffers Tape 2"x55yd Black 230-391-0000-0001-086-0865-54120000	230	IN204247 05/06/2024	530.08
AP 00032941	06/14/2024	BMI SUPPLY 00000221	P2403537	OH084417 06/12/2024	5gal Rosco Tough Prime 6055 - 230-391-0000-0001-086-0865-54120000	230	IN204247 05/06/2024	1,326.06

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AP 00032942	06/14/2024	BOWERMAN, JACLYN 00005707		OH085988 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00032943	06/14/2024	BRADFORD, LESLIE 00000969		OH086046 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	150.08
AP 00032944	06/14/2024	BRADY, KELLY 00005691		OH085989 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00032945	06/14/2024	BROWN, RICK 00005720		OH086020 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00032946	06/14/2024	BSN SPORTS / US GAMES 00000252	P2403480	OH086178 06/12/2024	1XLG Navy/Wht-AC Lightweight L 290-296-2118-0000-082-0082-57921000	290	925602614 04/27/2024	68.00
AP 00032946	06/14/2024	BSN SPORTS / US GAMES 00000252	P2403480	OH086178 06/12/2024	1 Med; 3 XLG; 1 XXL TM MA/BK-A 290-296-2118-0000-082-0082-57921000	290	925602614 04/27/2024	340.00
AP 00032946	06/14/2024	BSN SPORTS / US GAMES 00000252	P2403480	OH086178 06/12/2024	1 MED; 3 XLG; 1 XXL BLK/WHT-AC 290-296-2118-0000-082-0082-57921000	290	925602614 04/27/2024	160.00
AP 00032946	06/14/2024	BSN SPORTS / US GAMES 00000252	P2403480	OH086178 06/12/2024	1 MED; 3 XLG; 1 XXL WHT/BLK-AC 290-296-2118-0000-082-0082-57921000	290	925602614 04/27/2024	160.00
AP 00032946	06/14/2024	BSN SPORTS / US GAMES 00000252	P2403480	OH086178 06/12/2024	Freight charge 290-296-2118-0000-082-0082-57921000	290	925602614 04/27/2024	58.24
AP 00032946	06/14/2024	BSN SPORTS / US GAMES 00000252	P2403543	OH086231 06/13/2024	NAVY/WHT-AC DF LONG SLEEVE HA 290-296-7110-0000-087-0087-57921000	290	925751969 05/16/2024	462.00
AP 00032946	06/14/2024	BSN SPORTS / US GAMES 00000252	P2403543	OH086231 06/13/2024	LWO EXTERNAL DECORATION 290-296-7110-0000-087-0087-57921000	290	925751969 05/16/2024	0.00
AP 00032946	06/14/2024	BSN SPORTS / US GAMES 00000252	P2403543	OH086231 06/13/2024	FREIGHT 290-296-7110-0000-087-0087-57921000	290	925751969 05/16/2024	22.20
AP 00032946	06/14/2024	BSN SPORTS / US GAMES 00000252	P2403483	OH086232 06/13/2024	NAVY-BSN REVERSIBLE MESH BASKET 290-296-7110-0000-087-0087-57921000	290	925760815 05/17/2024	544.00

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AP 00032946	06/14/2024	BSN SPORTS / US GAMES 00000252	P2403483	OH086232 06/13/2024	FREIGHT 290-296-7110-0000-087-0087-57921000	290	925760815 05/17/2024	19.22
AP 00032947	06/14/2024	BUCKNER, WILLIAM FRANK 00005602		OH083940 06/13/2024	WWC 2024 Season 290-296-6231-0000-086-0086-57921000	290	2024 05/01/2024	1,000.00
AP 00032948	06/14/2024	CARTIER, THOMAS 00005303		OH086048 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	26.80
AP 00032949	06/14/2024	CDW GOVERNMENT LLC 00000306	P2404001	OH086153 06/12/2024	Dell AC Adapter power adapter 110-111-0000-0000-014-0000-55110000	110	RS44973 06/10/2024	541.86
AP 00032950	06/14/2024	CERTASITE LLC 00004687	P2402174	OH086156 06/12/2024	BPO (#2) FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12635733 06/05/2024	536.49
AP 00032951	06/14/2024	CHAPARRO-RODRIGUEZ, 00005708		OH085990 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00032952	06/14/2024	CHAPIN, ANDREW 00005709		OH085991 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00032953	06/14/2024	CHARTER TOWNSHIP OF 00001941	P2403094	OH085975 06/12/2024	Blanket PO for Police Services 110-266-0000-0000-000-0822-53190000	110	WK6224ANGP 06/05/2024	641.69
AP 00032953	06/14/2024	CHARTER TOWNSHIP OF 00001941		OH085975 06/12/2024	Kettering ANGP 290-296-6327-0000-086-0086-57921000	290	WK6224ANGP 06/05/2024	641.69
AP 00032953	06/14/2024	CHARTER TOWNSHIP OF 00001941	P2403094	OH085974 06/12/2024	Blanket PO for Police Services 110-266-0000-0000-000-0822-53190000	110	WM6224ANGP 06/05/2024	412.52
AP 00032953	06/14/2024	CHARTER TOWNSHIP OF 00001941		OH085974 06/12/2024	Mott ANGP 290-296-7143-0000-087-0087-57921000	290	WM6224ANGP 06/05/2024	504.90
AP 00032954	06/14/2024	CITY ELECTRIC SUPPLY 00000342	P2403105	OH086183 06/12/2024	BPO (#2) FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD121244 05/21/2024	375.29
AP 00032954	06/14/2024	CITY ELECTRIC SUPPLY 00000342	P2403105	OH086128 06/12/2024	BPO (#2) FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD121408 05/29/2024	54.92

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AP 00032954	06/14/2024	CITY ELECTRIC SUPPLY 00000342	P2403105	OH086129 06/12/2024	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD121418 05/30/2024	692.64
AP 00032955	06/14/2024	CLARK, SHANNON 00005700		OH086018 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00032956	06/14/2024	CONSTELLATION 00005365		OH085888 06/13/2024	KETT POOL GAS MAY 2024 230-261-0000-0001-086-0879-55510000	230	4048240 06/05/2024	5,572.08
AP 00032956	06/14/2024	CONSTELLATION 00005365		OH085888 06/13/2024	MOTT POOL GAS MAY 2024 230-261-0000-0001-087-0879-55510000	230	4048240 06/05/2024	2,841.42
AP 00032956	06/14/2024	CONSTELLATION 00005365		OH085888 06/13/2024	KETT HS GAS MAY 2024 110-261-0000-0000-000-0825-55510000	110	4048240 06/05/2024	702.90
AP 00032956	06/14/2024	CONSTELLATION 00005365		OH085888 06/13/2024	MOTT HS GAS MAY 2024 110-261-0000-0000-000-0825-55510000	110	4048240 06/05/2024	1,188.54
AP 00032957	06/14/2024	CRAINE, DAMIAN 00005549		OH085993 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00032958	06/14/2024	CRITICAL RESPONSE GROUP 00005216		OH086235 06/13/2024	PROF & TECH SERVICES 110-266-0000-2560-000-0097-53190000	110	4682 06/13/2024	28,763.50
AP 00032959	06/14/2024	CRUSE, RAY 00005399		OH086050 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	58.29
AP 00032960	06/14/2024	CULLIGAN WATER 00002942		OH085798 06/13/2024	Culligan Water Delivery 290-296-3001-0000-024-3024-57921000	290	885627 06/11/2024	97.09
AP 00032960	06/14/2024	CULLIGAN WATER 00002942		OH085799 06/13/2024	Culligan Water Delivery 290-296-3001-0000-024-3024-57921000	290	892381 05/20/2024	76.09
AP 00032961	06/14/2024	CURTIS, MELINDA M 00000416		OH085828 06/13/2024	11 Studio Classes 4/22-6/4/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR6424 06/05/2024	275.00
AP 00032962	06/14/2024	DALEO-ACKLEY, KELLI 00005688		OH085984 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64

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AP 00032963	06/14/2024	DETROIT CHEMICAL & 00000464	P2403887	OH085780 06/12/2024	AC114 MULTI-PURPOSE ACID CLEAN 110-261-0000-0000-000-0820-55990000	110	509979 06/03/2024	92.66
AP 00032963	06/14/2024	DETROIT CHEMICAL & 00000464	P2403887	OH085780 06/12/2024	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	509979 06/03/2024	6.95
AP 00032963	06/14/2024	DETROIT CHEMICAL & 00000464	P2403887	OH086118 06/12/2024	GLARE FLOOR FINISH 110-261-0000-0000-000-0820-55990000	110	50997901 06/10/2024	863.08
AP 00032963	06/14/2024	DETROIT CHEMICAL & 00000464	P2403919	OH085782 06/12/2024	AX-IT PLUS FLOOR STRIPPER 110-261-0000-0000-000-0820-55990000	110	510096 06/03/2024	1,462.08
AP 00032963	06/14/2024	DETROIT CHEMICAL & 00000464	P2403919	OH085782 06/12/2024	GLARE FLOOR FINISH 110-261-0000-0000-000-0820-55990000	110	510096 06/03/2024	1,662.80
AP 00032963	06/14/2024	DETROIT CHEMICAL & 00000464	P2403919	OH085782 06/12/2024	PH7Q NEUTRAL DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	510096 06/03/2024	589.20
AP 00032963	06/14/2024	DETROIT CHEMICAL & 00000464	P2403919	OH085782 06/12/2024	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	510096 06/03/2024	6.95
AP 00032963	06/14/2024	DETROIT CHEMICAL & 00000464	P2403919	OH086221 06/13/2024	AX-IT PLUS FLOOR STRIPPER 110-261-0000-0000-000-0820-55990000	110	51009601 06/12/2024	365.52
AP 00032963	06/14/2024	DETROIT CHEMICAL & 00000464	P2403999	OH086115 06/13/2024	ph7 110-261-0000-0000-000-0820-55990000	110	510503 06/10/2024	265.80
AP 00032963	06/14/2024	DETROIT CHEMICAL & 00000464	P2403999	OH086115 06/13/2024	GLARE FLOOR FINISH 110-261-0000-0000-000-0820-55990000	110	510503 06/10/2024	415.70
AP 00032963	06/14/2024	DETROIT CHEMICAL & 00000464	P2403999	OH086115 06/13/2024	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	510503 06/10/2024	6.95
AP 00032963	06/14/2024	DETROIT CHEMICAL & 00000464	P2404013	OH086117 06/13/2024	PH7Q NEUTRAL PH DISINFECTANT P 110-261-0000-0000-000-0820-55990000	110	510615 06/10/2024	235.68
AP 00032963	06/14/2024	DETROIT CHEMICAL & 00000464	P2404013	OH086117 06/13/2024	GLARE FLOOR FINISH 5G ACRYLIC 110-261-0000-0000-000-0820-55990000	110	510615 06/10/2024	415.70

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AP 00032963	06/14/2024	DETROIT CHEMICAL & 00000464	P2404013	OH086117 06/13/2024	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	510615 06/10/2024	6.95
AP 00032964	06/14/2024	DEUTSCHE BANK NATIONAL 00003092		P2401120 06/13/2024	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2401120 06/12/2024	388.27
AP 00032965	06/14/2024	DM BURR MECHANICAL INC 00000496		OH085704 06/13/2024	CUSTODIANS 5-12 to 5-25-24 110-261-0000-0000-000-0820-53194000	110	64415 05/31/2024	104,816.71
AP 00032965	06/14/2024	DM BURR MECHANICAL INC 00000496		OH085710 06/13/2024	MECHANICAL SERV CONTRACT 110-261-0000-0000-000-0821-53194000	110	64417 05/31/2024	15,858.30
AP 00032965	06/14/2024	DM BURR MECHANICAL INC 00000496		OH086218 06/13/2024	FACILITIES MED INS JUN24 110-261-0000-0000-000-0820-53194000	110	64482 06/10/2024	7,097.25
AP 00032965	06/14/2024	DM BURR MECHANICAL INC 00000496		OH086219 06/13/2024	MECHANICAL MED INS JUNE24 110-261-0000-0000-000-0820-53194000	110	64483 06/10/2024	834.98
AP 00032966	06/14/2024	DOWNS, DEBORAH J 00003414		OH086052 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	72.36
AP 00032967	06/14/2024	DRIVERGENT 00004709	P2403150	OH085944 06/12/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	3104 05/08/2024	7,000.00
AP 00032967	06/14/2024	DRIVERGENT 00004709	P2403150	OH085945 06/12/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	3105 05/08/2024	9,250.00
AP 00032968	06/14/2024	DUFF, MICHAEL L 00003529		OH086054 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	26.13
AP 00032969	06/14/2024	DUPUIS, PEGGY ANNE 00003761		OH086056 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	107.20
AP 00032970	06/14/2024	EARTH TO EARTH, INC 00000524		OH085749 06/13/2024	TEAM T-SHIRTS 290-296-7139-0000-087-0087-57921000	290	58863 04/18/2024	1,295.00
AP 00032971	06/14/2024	EDWARDS, PATRICIA 00005692		OH085992 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64

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AP 00032972	06/14/2024	ELECTONIX EXPRESS 00005466	P2402323	OH085955 06/13/2024	BUILD YOUR OWN ELECTRIC MOTOR 110-113-0000-4350-087-0910-55114000	110	INV617363 05/30/2024	418.25
AP 00032972	06/14/2024	ELECTONIX EXPRESS 00005466	P2402323	OH085955 06/13/2024	SHIPPING 110-113-0000-4350-087-0910-55114000	110	INV617363 05/30/2024	25.10
AP 00032973	06/14/2024	FANTA EDUCATIONAL 00003849		OH086141 06/13/2024	SPANISH PSYCH EVAL 110-214-0000-0001-000-0608-53130000	110	KMC 06/11/2024	1,170.00
AP 00032974	06/14/2024	FIELD, KRISTEN 00005641		OH085994 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00032975	06/14/2024	FITNESS FINDERS INC 00000605	P2403957	OH085649 06/13/2024	Toe Tokens- Product code- 117- 290-296-3014-0000-044-3044-57921000	290	15492 06/03/2024	79.19
AP 00032976	06/14/2024	FITZGERALD, MICHAEL 00001170		OH086058 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	99.16
AP 00032977	06/14/2024	FLINN SCIENTIFIC INC 00004729	P2403991	OH085868 06/12/2024	Hydrogen Peroxide 3%, Laborato 110-113-0000-0000-086-0000-55114000	110	3007932 06/05/2024	35.22
AP 00032977	06/14/2024	FLINN SCIENTIFIC INC 00004729	P2403991	OH085868 06/12/2024	AP 6012 Meter Stick, Hardwood, 110-113-0000-0000-086-0000-55114000	110	3007932 06/05/2024	125.40
AP 00032978	06/14/2024	FLORIA, SHAWNA 00005696		OH086006 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFC 05/31/2024	5.64
AP 00032979	06/14/2024	FORTZ LEGAL SUPPORT LLC 00004755	P2402173	OH086192 06/12/2024	Transcribing services 110-266-0000-0000-000-0822-53190000	110	37293 05/28/2024	248.00
AP 00032980	06/14/2024	FOSTER, STACIE 00005257		OH086000 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00032981	06/14/2024	FRICK, FLORENCE M 00003416		OH086060 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	52.26
AP 00032982	06/14/2024	FRYE, TRAVIS 00005711		OH086001 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64

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AP 00032983	06/14/2024	GASS, TIANA 00005712		OH086002 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00032984	06/14/2024	GATEWAY FINANCIAL 00000641		P2401120 06/13/2024	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401120 06/12/2024	961.75
AP 00032985	06/14/2024	GAUTHIER, JOSEPH 00005483		OH086062 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	40.20
AP 00032986	06/14/2024	GEBHARDT, JENNIFER 00005398		OH085981 06/13/2024	5 Studio Classes 5/29-6/8/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR06082 06/10/2024	125.00
AP 00032987	06/14/2024	GIBBONS, PETRA 00005693		OH086003 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00032988	06/14/2024	GODFREY, HANNAH 00004637		OH085820 06/13/2024	SNACKS FOR VARSITY GAMES 290-296-7139-0000-087-0087-57921000	290	REIMB053124H 05/31/2024	68.45
AP 00032989	06/14/2024	GWIZDALA, LILLIAN 00003641		OH086064 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	60.30
AP 00032990	06/14/2024	HALL, LISA 00005456		OH085983 06/13/2024	ANGP expenses 290-296-6327-0000-086-0086-57921000	290	61024 06/10/2024	577.26
AP 00032991	06/14/2024	HANDSLEIGHT LLC 00005292		OH085958 06/13/2024	Magic Show 290-296-3001-0000-044-3044-57921000	290	2024-SCE1 06/06/2024	750.00
AP 00032992	06/14/2024	HEARN, LAWRENCE 00000745		OH085725 06/13/2024	STUDENT/SCHOOL ACTIVITY EXP 290-296-3028-0000-072-3072-57921000	290	052024 06/04/2024	102.94
AP 00032993	06/14/2024	HELNER, SANDRA 00001535		OH086066 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	67.00
AP 00032994	06/14/2024	HERFF JONES LLC 00000756		OH086199 06/13/2024	YEARBOOK INVOICE 2023-2024 290-296-4106-0000-084-0084-57921000	290	03607413 05/23/2024	549.35
AP 00032995	06/14/2024	HERNANDEZ, SHERRI 00005710		OH085995 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64

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AP 00032996	06/14/2024	HICKS, JACLYN 00005723		OH085967 06/13/2024	MM REFUND - ADRIAN HICKS 250-000-0000-0000-000-0000-24710000	250	MMREF061024 06/05/2024	109.45
AP 00032997	06/14/2024	HODGES SUPPLY CO 00000774	P2402308	OH086119 06/12/2024	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1882004 06/07/2024	137.33
AP 00032998	06/14/2024	HUGHES, EMMA 00005252		OH085643 06/13/2024	REIM awards, sr recog 290-296-6175-0000-086-0086-57921000	290	REIM060424 06/04/2024	782.21
AP 00032999	06/14/2024	HURLBERT, GRETCHEN 00000700		OH086068 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	107.20
AP 00033000	06/14/2024	INGERSOLL, JENNIFER 00005694		OH086004 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00033001	06/14/2024	INTERIM OF OAKLAND 00000837	P2400403	OH085977 06/12/2024	Kennedy Stevens 23-24 school y 220-213-0000-0001-000-0611-53130000	220	247311 02/22/2024	2,175.60
AP 00033002	06/14/2024	JOHNSON, ROBBYN 00005695		OH086005 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00033003	06/14/2024	KORNEY BOARD AIDS INC 00000924	P2402450	OH085978 06/12/2024	Tachikara SV5WS Volleyball 110-293-0000-0001-087-0880-57995000	110	218646 06/06/2024	1,259.65
AP 00033003	06/14/2024	KORNEY BOARD AIDS INC 00000924	P2402450	OH085978 06/12/2024	Tachikara BALL CART 110-293-0000-0001-087-0880-57995000	110	218646 06/06/2024	290.00
AP 00033003	06/14/2024	KORNEY BOARD AIDS INC 00000924	P2402450	OH085978 06/12/2024	SPIKE TRAINER 110-293-0000-0001-087-0880-57995000	110	218646 06/06/2024	116.00
AP 00033004	06/14/2024	KRAMER, DAVID 00000439		OH086070 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	26.13
AP 00033005	06/14/2024	LACKIE, HEIDI 00005697		OH086007 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00033006	06/14/2024	LAKESHORE LEARNING 00000945	P2403792	OH085124 06/13/2024	LM390X - Splash Reading Games 110-125-0000-6010-044-0917-55110000	110	513704052024 05/20/2024	75.46

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AP 00033006	06/14/2024	LAKESHORE LEARNING 00000945	P2403792	OH085124 06/13/2024	GG368 - Touch Read Vowel Sound 110-125-0000-6010-044-0917-55110000	110	513704052024 05/20/2024	28.49
AP 00033006	06/14/2024	LAKESHORE LEARNING 00000945	P2403792	OH085124 06/13/2024	GG367 - Touch Read Blends Digr 110-125-0000-6010-044-0917-55110000	110	513704052024 05/20/2024	28.49
AP 00033006	06/14/2024	LAKESHORE LEARNING 00000945	P2403792	OH085124 06/13/2024	EE107 - Word Family Practice C 110-125-0000-6010-044-0917-55110000	110	513704052024 05/20/2024	23.74
AP 00033007	06/14/2024	LEE, ROBERT ALLEN 00004782		OH086072 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	24.12
AP 00033008	06/14/2024	LITTLE PETE'S INC 00004714	P2402640	OH086196 06/12/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS06142024 06/14/2024	4,950.00
AP 00033009	06/14/2024	LOMBARDO, DANIEL A 00004827		OH086074 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	40.20
AP 00033010	06/14/2024	LOPEZ, ELIZABETH 00005374		OH086008 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00033011	06/14/2024	MADDISON, TRACI 00005698		OH086009 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00033012	06/14/2024	MALLOY, DANIEL 00000432		OH086076 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	154.10
AP 00033013	06/14/2024	MASTALINSKI, HEATHER 00005713		OH086010 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00033014	06/14/2024	MAZZA AUTO PARTS INC 00001071	P2403780	OH085737 06/12/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	1086091 06/06/2024	63.56
AP 00033014	06/14/2024	MAZZA AUTO PARTS INC 00001071	P2403780	OH085738 06/12/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	1086121 06/04/2024	5.99
AP 00033014	06/14/2024	MAZZA AUTO PARTS INC 00001071	P2403780	OH085788 06/12/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	1087361 06/05/2024	45.98

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AP 00033014	06/14/2024	MAZZA AUTO PARTS INC 00001071	P2403780	OH085790 06/12/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	1087431 06/05/2024	19.47
AP 00033014	06/14/2024	MAZZA AUTO PARTS INC 00001071	P2403296	OH085946 06/12/2024	BPO (#2) FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	1093461 06/07/2024	86.90
AP 00033014	06/14/2024	MAZZA AUTO PARTS INC 00001071	P2403296	OH085947 06/12/2024	BPO (#2) FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	B094951 06/08/2024	239.95
AP 00033015	06/14/2024	MCMASTER-CARR SUPPLY 00001083	P2400134	OH086174 06/12/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	28493262 06/11/2024	142.75
AP 00033016	06/14/2024	MEDFORD, DANIELLA 00005727		OH086130 06/12/2024	MM REFUND - EMILY MEDFORD 250-000-0000-0000-000-0000-24710000	250	MMREF061024 06/10/2024	41.25
AP 00033017	06/14/2024	MEMORY TIME LLC 00001099		OH085277 06/13/2024	FLORIST GIFT HBROKAW GM FUNERAL 290-296-4111-0000-084-0084-57921000	290	207718 05/28/2024	99.73
AP 00033018	06/14/2024	MERSINO, ANGELA 00005643		RI324641 06/13/2024	Spanish Zoo Trip refund 290-296-6222-0000-086-0086-57921000	290	REFUND1 05/15/2024	25.00
AP 00033019	06/14/2024	MICHIGAN SCHOOLS 00002404		OH086239 06/13/2024	ELECTRICITY APR24 110-261-0000-0000-000-0825-55520000	110	D24041058 06/07/2024	152,741.10
AP 00033020	06/14/2024	MIDWEST TRANSIT 00000285	P2402593	OH085809 06/12/2024	Parts repair 110-271-0000-0000-000-0255-54121000	110	X10502202403 06/04/2024	478.16
AP 00033020	06/14/2024	MIDWEST TRANSIT 00000285	P2402593	OH085811 06/12/2024	Parts repair 110-271-0000-0000-000-0255-54121000	110	X10502221901 06/05/2024	358.56
AP 00033021	06/14/2024	MILLER, DANIELLE 00005715		OH086012 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00033022	06/14/2024	MILLER, KATY ANN 00002218		OH086142 06/13/2024	12 Studio Classes 5/29-6/10/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR06102 06/11/2024	300.00
AP 00033023	06/14/2024	MOLITOR, JOHN 00005183		OH086078 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	26.13

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AP 00033024	06/14/2024	MORGAN, MICHAEL 00001197		OH085927 06/13/2024	ANGP REIMBURSEMENT 290-296-7143-0000-087-0087-57921000	290	REIMB060524M 06/05/2024	549.26
AP 00033025	06/14/2024	NATIONAL COLLEGIATE 00005222		P2401120 06/13/2024	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2401120 06/12/2024	214.64
AP 00033026	06/14/2024	NCO PORTFOLIO 00005351		P2401120 06/13/2024	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2401120 06/12/2024	50.00
AP 00033027	06/14/2024	NICHOLS PAPER AND 00001265	P2403574	OH085879 06/12/2024	LIFT OFF #2 ADHESIVE REMOVER 6 110-261-0000-0000-000-0820-55990000	110	9004411201 06/03/2024	66.92
AP 00033027	06/14/2024	NICHOLS PAPER AND 00001265	P2403574	OH085879 06/12/2024	BRASS HANDLE SOCKET 10CS 110-261-0000-0000-000-0820-55990000	110	9004411201 06/03/2024	15.18
AP 00033027	06/14/2024	NICHOLS PAPER AND 00001265	P2403574	OH085880 06/12/2024	8541 DOODLEBUG PAD BRN 4-58X10 110-261-0000-0000-000-0820-55990000	110	9004411202 06/03/2024	19.59
AP 00033028	06/14/2024	NIEMINEN, LISA 00005716		OH086013 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00033029	06/14/2024	OAKLAND COUNTY 00001289		OH086146 06/13/2024	PROPERTY TAX LEVY 110-000-0000-0000-000-0000-41110000	110	PROPTAX05312 05/31/2024	23,177.78
AP 00033029	06/14/2024	OAKLAND COUNTY 00001289		OH086146 06/13/2024	PROPERTY TAX LEVY 310-000-0000-0000-000-0039-41110000	310	PROPTAX05312 05/31/2024	-355.23
AP 00033029	06/14/2024	OAKLAND COUNTY 00001289		OH086146 06/13/2024	PROPERTY TAX LEVY 310-000-0000-0000-000-0040-41110000	310	PROPTAX05312 05/31/2024	-395.05
AP 00033029	06/14/2024	OAKLAND COUNTY 00001289		OH086146 06/13/2024	PROPERTY TAX LEVY 310-000-0000-0000-000-0037-41110000	310	PROPTAX05312 05/31/2024	-1,076.86
AP 00033029	06/14/2024	OAKLAND COUNTY 00001289		OH086146 06/13/2024	PROPERTY TAX LEVY 310-000-0000-0000-000-0032-41110000	310	PROPTAX05312 05/31/2024	-276.70
AP 00033029	06/14/2024	OAKLAND COUNTY 00001289		OH086146 06/13/2024	PROPERTY TAX LEVY 310-000-0000-0000-000-0031-41110000	310	PROPTAX05312 05/31/2024	-951.17

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AP 00033029	06/14/2024	OAKLAND COUNTY 00001289		OH086146 06/13/2024	PROPERTY TAX LEVY 310-000-0000-0000-000-0034-41110000	310	PROPTAX05312 05/31/2024	-2,095.84
AP 00033029	06/14/2024	OAKLAND COUNTY 00001289		OH086146 06/13/2024	PROPERTY TAX LEVY 310-000-0000-0000-000-0035-41110000	310	PROPTAX05312 05/31/2024	-483.88
AP 00033029	06/14/2024	OAKLAND COUNTY 00001289		OH086146 06/13/2024	PROPERTY TAX LEVY 310-000-0000-0000-000-0033-41110000	310	PROPTAX05312 05/31/2024	-529.31
AP 00033030	06/14/2024	OAKLAND PRESS-MICHIGAN 00000001		OH085976 06/12/2024	ADV APR24 110-282-0000-0000-000-0263-53610000	110	25919402581863 04/28/2024	650.00
AP 00033031	06/14/2024	OAKLAND SCHOOLS 00001299	P2401500	OH086197 06/13/2024	BLANKET PO FOR STAFF DEVELOPM#110 110-221-0000-0001-000-0363-53220000	110	EM000496 04/03/2024	60.00
AP 00033031	06/14/2024	OAKLAND SCHOOLS 00001299	P2401500	OH086200 06/13/2024	BLANKET PO FOR STAFF DEVELOPM#110 110-221-0000-0001-000-0363-53220000	110	EM000522 05/01/2024	20.00
AP 00033032	06/14/2024	OC TEES INC 00002411		OH085764 06/13/2024	WU SOFTBALL JERSEYS 290-296-7139-0000-087-0087-57921000	290	003246 04/05/2024	739.71
AP 00033032	06/14/2024	OC TEES INC 00002411		OH085609 06/13/2024	Kett softball tees black 290-296-6151-0000-086-0086-57921000	290	003398 06/03/2024	379.20
AP 00033033	06/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2404034	OH086186 06/12/2024	Boise X-9 Multi-Use Printer am 220-226-0000-0001-000-0612-55910000	220	369361625001 06/11/2024	412.98
AP 00033033	06/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2404034	OH086186 06/12/2024	Astrobrights Color Card Stock, 220-226-0000-0001-000-0612-55910000	220	369361625001 06/11/2024	26.50
AP 00033033	06/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2404034	OH086186 06/12/2024	Astrobrights Color Card Stock, 220-226-0000-0001-000-0612-55910000	220	369361625001 06/11/2024	14.99
AP 00033033	06/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2404034	OH086236 06/13/2024	Neenah Multi-Purpose Card Stoc 220-226-0000-0001-000-0612-55910000	220	369361635001 06/11/2024	27.26
AP 00033033	06/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2404034	OH086236 06/13/2024	Wausau Astrobrights Multi-Use 220-226-0000-0001-000-0612-55910000	220	369361635001 06/11/2024	23.19

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AP 00033033	06/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2404034	OH086236 06/13/2024	Wausau Astrobrights Multi-Use 220-226-0000-0001-000-0612-55910000	220	369361635001 06/11/2024	23.19
AP 00033033	06/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2404034	OH086237 06/13/2024	Wausau Astrobrights Multi-Use 220-226-0000-0001-000-0612-55910000	220	369361641001 06/11/2024	23.19
AP 00033033	06/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2404034	OH086237 06/13/2024	Wausau Astrobrights Multi-Use 220-226-0000-0001-000-0612-55910000	220	369361641001 06/11/2024	23.19
AP 00033033	06/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2404021	OH086187 06/13/2024	Office Depot Business Multi-Us 110-111-0000-0000-004-0000-55110000	110	370709315001 06/10/2024	191.53
AP 00033033	06/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2404021	OH086187 06/13/2024	Office Depot Brand Eraser Caps 110-111-0000-0000-004-0000-55110000	110	370709315001 06/10/2024	6.52
AP 00033033	06/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2404021	OH086187 06/13/2024	Office Depot Brand Pink Bevel 110-111-0000-0000-004-0000-55110000	110	370709315001 06/10/2024	1.99
AP 00033033	06/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2404021	OH086187 06/13/2024	Office Depot Brand Pink Bevel 110-111-0000-0000-004-0000-55110000	110	370709315001 06/10/2024	1.04
AP 00033033	06/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2404021	OH086187 06/13/2024	Scotch Greener Magic Tape, Inv 110-111-0000-0000-004-0000-55110000	110	370709315001 06/10/2024	18.99
AP 00033033	06/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2404021	OH086187 06/13/2024	Office Depot Brand Standard St 110-111-0000-0000-004-0000-55110000	110	370709315001 06/10/2024	4.22
AP 00033035	06/14/2024	OLSON, MELISSA 00005717		OH086014 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00033036	06/14/2024	ON THE MOVE COACHES INC 00004612		OH086140 06/12/2024	Transportation OTM 26469 110-271-0000-0001-087-0880-53310000	110	26469 06/11/2024	1,200.00
AP 00033036	06/14/2024	ON THE MOVE COACHES INC 00004612		OH086138 06/12/2024	Transportation OTM 26608 110-271-0000-0001-087-0880-53310000	110	26608 06/11/2024	950.00
AP 00033036	06/14/2024	ON THE MOVE COACHES INC 00004612		OH086099 06/12/2024	track khs to milford 110-271-0000-0001-086-0880-53310000	110	26611 05/21/2024	850.00

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AP 00033036	06/14/2024	ON THE MOVE COACHES INC 00004612		OH086136 06/14/2024	PUPIL TRAN BY CONTR CARRIER 110-271-0000-0001-087-0880-53310000	110	26617 06/11/2024	950.00
AP 00033036	06/14/2024	ON THE MOVE COACHES INC 00004612		OH086100 06/12/2024	khs bbb to slhs 110-271-0000-0001-086-0880-53310000	110	26622 05/08/2024	900.00
AP 00033036	06/14/2024	ON THE MOVE COACHES INC 00004612		OH086101 06/12/2024	khs sb to slehs 110-271-0000-0001-086-0880-53310000	110	26624 05/08/2024	950.00
AP 00033036	06/14/2024	ON THE MOVE COACHES INC 00004612		OH086102 06/12/2024	khs track to slhs 110-271-0000-0001-086-0880-53310000	110	26633 04/30/2024	1,250.00
AP 00033036	06/14/2024	ON THE MOVE COACHES INC 00004612		OH086139 06/12/2024	Transportation otm 26653 110-271-0000-0001-087-0880-53310000	110	26653 06/11/2024	950.00
AP 00033036	06/14/2024	ON THE MOVE COACHES INC 00004612		OH086163 06/13/2024	Kett 6/4/24 to Cedar Pt RT 290-296-6164-0000-086-0086-57921000	290	26797 06/04/2024	2,200.00
AP 00033037	06/14/2024	OVERHEAD DOOR WEST 00001340	P2402515	OH086173 06/12/2024	BPO (#2) FOR DOOR REPAIRS 110-261-0000-0000-000-0821-53190000	110	47333 05/31/2024	480.00
AP 00033038	06/14/2024	PEARL GLASS AND METALS 00004871	P2400166	OH085957 06/12/2024	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024040 06/06/2024	243.00
AP 00033039	06/14/2024	PIZZA PARTNERS MI LLC 00005553	P2403198	OH086201 06/13/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS061424 06/14/2024	5,603.00
AP 00033040	06/14/2024	POWELL, CARI 00005699		OH086015 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00033041	06/14/2024	POWELL, KELLY 00005705		OH086016 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00033042	06/14/2024	PRAIRIE FARMS DAIRY INC 00004284	P2400279	OH086215 06/13/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS061424 06/14/2024	13,693.06
AP 00033043	06/14/2024	PROBITY SERVICES LLC 00002440	P2402932	OH086112 06/12/2024	TRANSPORTATION OF STUDENTS 110-271-0000-0000-000-0255-53310000	110	2432 06/07/2024	2,142.00

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AP 00033044	06/14/2024	RAGLAND, CHRISTINA 00005718		OH086017 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00033045	06/14/2024	RAUP, DAVID 00005129		OH086080 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	25.46
AP 00033046	06/14/2024	REALLY GOOD STUFF LLC 00001455	P2403905	OH086120 06/12/2024	Medium Rectangle Book Baskets 110-125-0000-6010-014-0917-55110000	110	8537185 05/30/2024	58.19
AP 00033046	06/14/2024	REALLY GOOD STUFF LLC 00001455	P2403908	OH086121 06/12/2024	Really Good Stuff Mini Non Mag 110-125-0000-6010-004-0917-55110000	110	8537385 05/30/2024	38.79
AP 00033047	06/14/2024	REFRIGERATION SERVICE 00001462	P2400292	OH086214 06/13/2024	2023-2024 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS061424 06/14/2024	855.00
AP 00033048	06/14/2024	RENT A BOUNCE 00005687		OH086044 06/13/2024	BOUNCE HOUSE X 7 FOR SFSP 250-297-0000-8580-000-0254-55990000	250	INV-005150 05/31/2024	1,050.00
AP 00033049	06/14/2024	RICE, SUZANNE K 00003531		OH086082 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	43.55
AP 00033050	06/14/2024	RICOH USA INC 00001471	P2403945	OH086180 06/12/2024	PAPERCUT LICENSE RENEWAL - ONE 110-257-0000-0000-000-0842-54220000	110	1100699241 06/04/2024	4,723.80
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-221-0000-0001-000-0363-54121000	110	5069562368 06/01/2024	790.34
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-283-0000-0000-000-0264-54121000	110	5069562368 06/01/2024	500.09
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-226-0000-0001-000-0609-54121000	110	5069562368 06/01/2024	69.37
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-226-0000-0001-000-0609-54121000	110	5069562368 06/01/2024	583.25
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0001-085-0383-54121000	110	5069562368 06/01/2024	29.68

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AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0001-071-0620-54121000	110	5069562368 06/01/2024	270.72
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0001-071-0620-54121000	110	5069562368 06/01/2024	385.35
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-3400-046-0956-54121000	110	5069562368 06/01/2024	415.91
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-3400-046-0956-54121000	110	5069562368 06/01/2024	390.12
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 230-321-0000-0001-087-0879-54121000	230	5069562368 06/01/2024	269.12
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-113-0000-0000-087-0000-54121000	110	5069562368 06/01/2024	1,570.73
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-022-0000-54121000	110	5069562368 06/01/2024	1,795.28
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-014-0000-54121000	110	5069562368 06/01/2024	188.23
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-044-0000-54121000	110	5069562368 06/01/2024	538.21
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-020-0000-54121000	110	5069562368 06/01/2024	311.56
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0001-046-0191-54121000	110	5069562368 06/01/2024	1,291.56
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-118-0000-7230-046-0950-54121000	110	5069562368 06/01/2024	1,072.09

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AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-226-0000-0001-072-0613-54121000	110	5069562368 06/01/2024	919.32
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-024-0000-54121000	110	5069562368 06/01/2024	2,134.62
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-004-0000-54121000	110	5069562368 06/01/2024	2,939.46
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-020-0000-54121000	110	5069562368 06/01/2024	3,224.83
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-013-0000-54121000	110	5069562368 06/01/2024	186.41
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-271-0000-0000-000-0255-54121000	110	5069562368 06/01/2024	19.79
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-082-0000-54121000	110	5069562368 06/01/2024	85.92
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-113-0000-0000-086-0000-54121000	110	5069562368 06/01/2024	2,957.16
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-084-0000-54121000	110	5069562368 06/01/2024	2,031.65
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-3400-046-0956-54121000	110	5069562368 06/01/2024	72.60
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-082-0000-54121000	110	5069562368 06/01/2024	267.23
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-082-0000-54121000	110	5069562368 06/01/2024	1,830.26
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-084-0000-54121000	110	5069562368 06/01/2024	331.26

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AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0001-085-0383-54121000	110	5069562368 06/01/2024	1,196.48
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-084-0000-54121000	110	5069562368 06/01/2024	367.48
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-082-0000-54121000	110	5069562368 06/01/2024	321.54
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-226-0000-0001-072-0613-54121000	110	5069562368 06/01/2024	10.80
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-040-0000-54121000	110	5069562368 06/01/2024	1,406.31
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-044-0000-54121000	110	5069562368 06/01/2024	1,495.63
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-040-0000-54121000	110	5069562368 06/01/2024	318.34
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-024-0000-54121000	110	5069562368 06/01/2024	129.21
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-082-0000-54121000	110	5069562368 06/01/2024	3,016.49
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-113-0000-0000-086-0000-54121000	110	5069562368 06/01/2024	449.62
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-014-0000-54121000	110	5069562368 06/01/2024	2,839.62
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-010-0000-54121000	110	5069562368 06/01/2024	2,387.85
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-010-0000-54121000	110	5069562368 06/01/2024	157.66

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AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-113-0000-0000-086-0000-54121000	110	5069562368 06/01/2024	1,605.02
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-013-0000-54121000	110	5069562368 06/01/2024	735.40
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-004-0000-54121000	110	5069562368 06/01/2024	113.73
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-113-0000-0000-087-0000-54121000	110	5069562368 06/01/2024	725.93
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-285-0000-0001-000-0211-54121000	110	5069562368 06/01/2024	25.91
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-289-0000-0000-000-0852-54121000	110	5069562368 06/01/2024	518.62
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-3400-046-0956-54121000	110	5069562368 06/01/2024	111.17
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-113-0000-0000-087-0000-54121000	110	5069562368 06/01/2024	-21.75
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-022-0000-54121000	110	5069562368 06/01/2024	547.41
AP 00033050	06/14/2024	RICOH USA INC 00001471		OH086137 06/13/2024	USAGE MAR-MAY 2024 110-241-0000-0000-082-0000-54121000	110	5069562368 06/01/2024	274.22
AP 00033051	06/14/2024	ROBERTS, RACHEL 00005714		OH086011 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00033052	06/14/2024	RODEGEB, DAVID 00003903		OH086084 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	56.28
AP 00033053	06/14/2024	SCHOOL SPECIALTY LLC 00001559	P2403896	OH085528 06/12/2024	School Smart 2-Pocket Folders 110-112-0000-0000-084-0000-55110000	110	208134169952 05/30/2024	39.90

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AP 00033053	06/14/2024	SCHOOL SPECIALTY LLC 00001559	P2403896	OH085528 06/12/2024	School Smart Tank Style Highli 110-112-0000-0000-084-0000-55110000	110	208134169952 05/30/2024	55.10
AP 00033053	06/14/2024	SCHOOL SPECIALTY LLC 00001559	P2403896	OH085528 06/12/2024	School Smart Round Stick Pen, 110-112-0000-0000-084-0000-55110000	110	208134169952 05/30/2024	3.75
AP 00033053	06/14/2024	SCHOOL SPECIALTY LLC 00001559	P2403896	OH085528 06/12/2024	Pacon Heavyweight Tagboard, 12 110-112-0000-0000-084-0000-55110000	110	208134169952 05/30/2024	15.50
AP 00033053	06/14/2024	SCHOOL SPECIALTY LLC 00001559	P2403896	OH085528 06/12/2024	School Smart Retractable Gel P 110-112-0000-0000-084-0000-55110000	110	208134169952 05/30/2024	3.85
AP 00033053	06/14/2024	SCHOOL SPECIALTY LLC 00001559	P2403896	OH085528 06/12/2024	School Smart 2-Pocket Poly Fol 110-112-0000-0000-084-0000-55110000	110	208134169952 05/30/2024	16.99
AP 00033053	06/14/2024	SCHOOL SPECIALTY LLC 00001559	P2403896	OH085528 06/12/2024	School Smart Round Stick Pen, 110-112-0000-0000-084-0000-55110000	110	208134169952 05/30/2024	1.25
AP 00033053	06/14/2024	SCHOOL SPECIALTY LLC 00001559	P2403896	OH085528 06/12/2024	School Smart No 2 Pencils, Hex 110-112-0000-0000-084-0000-55110000	110	208134169952 05/30/2024	77.68
AP 00033053	06/14/2024	SCHOOL SPECIALTY LLC 00001559	P2403896	OH085528 06/12/2024	School Smart Glue Sticks, 028 110-112-0000-0000-084-0000-55110000	110	208134169952 05/30/2024	61.44
AP 00033053	06/14/2024	SCHOOL SPECIALTY LLC 00001559	P2403896	OH085528 06/12/2024	School Smart Dry Erase Markers 110-112-0000-0000-084-0000-55110000	110	208134169952 05/30/2024	13.52
AP 00033053	06/14/2024	SCHOOL SPECIALTY LLC 00001559	P2403989	OH085952 06/12/2024	Prang Medium Weight Constructi 220-226-0000-0001-000-0612-55910000	220	208134192467 06/06/2024	3.96
AP 00033053	06/14/2024	SCHOOL SPECIALTY LLC 00001559	P2403989	OH085952 06/12/2024	Prang Medium Weight Constructi 220-226-0000-0001-000-0612-55910000	220	208134192467 06/06/2024	5.13
AP 00033053	06/14/2024	SCHOOL SPECIALTY LLC 00001559	P2403989	OH085952 06/12/2024	Prang Medium Weight Constructi 220-226-0000-0001-000-0612-55910000	220	208134192467 06/06/2024	4.18
AP 00033053	06/14/2024	SCHOOL SPECIALTY LLC 00001559	P2403989	OH085952 06/12/2024	Prang Medium Weight Constructi 220-226-0000-0001-000-0612-55910000	220	208134192467 06/06/2024	1.84

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AP 00033053	06/14/2024	SCHOOL SPECIALTY LLC 00001559	P2403989	OH085952 06/12/2024	Prang Medium Weight Constructi 220-226-0000-0001-000-0612-55910000	220	208134192467 06/06/2024	3.93
AP 00033053	06/14/2024	SCHOOL SPECIALTY LLC 00001559	P2403989	OH085952 06/12/2024	Prang Medium Weight Constructi 220-226-0000-0001-000-0612-55910000	220	208134192467 06/06/2024	3.93
AP 00033053	06/14/2024	SCHOOL SPECIALTY LLC 00001559	P2403989	OH085952 06/12/2024	Tru-Ray Sulphite Construction 220-226-0000-0001-000-0612-55910000	220	208134192467 06/06/2024	7.72
AP 00033053	06/14/2024	SCHOOL SPECIALTY LLC 00001559	P2403989	OH085952 06/12/2024	Prang Medium Weight Constructi 220-226-0000-0001-000-0612-55910000	220	208134192467 06/06/2024	3.42
AP 00033053	06/14/2024	SCHOOL SPECIALTY LLC 00001559	P2403989	OH085952 06/12/2024	Prang Medium Weight Constructi 220-226-0000-0001-000-0612-55910000	220	208134192467 06/06/2024	2.70
AP 00033053	06/14/2024	SCHOOL SPECIALTY LLC 00001559	P2403989	OH085952 06/12/2024	Prang Medium Weight Constructi 220-226-0000-0001-000-0612-55910000	220	208134192467 06/06/2024	4.66
AP 00033053	06/14/2024	SCHOOL SPECIALTY LLC 00001559	P2403989	OH085952 06/12/2024	Hammermill Copy Paper, 8-12 x 220-226-0000-0001-000-0612-55910000	220	208134192467 06/06/2024	18.42
AP 00033054	06/14/2024	SHERMETA LAW GROUP 00001594		P2401120 06/13/2024	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2401120 06/12/2024	287.48
AP 00033055	06/14/2024	SHRED-IT USA LLC 00001600		OH086157 06/13/2024	Kett HS 1000804631 110-241-0000-0000-086-0000-53190000	110	8007133187 05/18/2024	154.08
AP 00033056	06/14/2024	SPADAFORE, CANDY 00005721		OH086021 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00033057	06/14/2024	STEPPING STONES GROUP 00004822		OH085885 06/12/2024	MAY 12-25 HENLY 110-214-0000-8010-000-0664-53131006	110	M02006763 06/07/2024	6,412.50
AP 00033058	06/14/2024	STERNS, GREGORY 00001690		OH086086 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	85.76
AP 00033059	06/14/2024	THERMALNETICS INC 00001769	P2402230	OH086189 06/12/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02775 06/10/2024	63.92

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AP 00033059	06/14/2024	THERMALNETICS INC 00001769	P2402230	OH086191 06/12/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02776 06/10/2024	59.08
AP 00033059	06/14/2024	THERMALNETICS INC 00001769	P2402230	OH086193 06/12/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02776 06/10/2024	77.27
AP 00033059	06/14/2024	THERMALNETICS INC 00001769	P2402230	OH086194 06/12/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02779 06/11/2024	44.55
AP 00033059	06/14/2024	THERMALNETICS INC 00001769	P2402230	OH086195 06/12/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02779 06/11/2024	1,148.63
AP 00033060	06/14/2024	TODD, JACKIE 00005701		OH086022 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00033061	06/14/2024	TOTAL EDUCATION 00005382		OH085884 06/13/2024	JM SERVICES FOR LG 110-226-0000-0001-000-0609-53190000	110	7997303 06/07/2024	1,600.00
AP 00033061	06/14/2024	TOTAL EDUCATION 00005382		OH085884 06/13/2024	LP SERVICES FOR LG 110-226-0000-0001-000-0609-53190000	110	7997303 06/07/2024	1,775.00
AP 00033061	06/14/2024	TOTAL EDUCATION 00005382		OH085884 06/13/2024	MS SERVICES FOR LG 110-226-0000-0001-000-0609-53190000	110	7997303 06/07/2024	550.00
AP 00033061	06/14/2024	TOTAL EDUCATION 00005382		OH085884 06/13/2024	NV SERVICES FOR LG 110-226-0000-0001-000-0609-53190000	110	7997303 06/07/2024	1,850.00
AP 00033061	06/14/2024	TOTAL EDUCATION 00005382		OH085884 06/13/2024	LM SERVICES FOR LG 110-226-0000-0001-000-0609-53190000	110	7997303 06/07/2024	40.00
AP 00033062	06/14/2024	TREMBLAY, PAUL LEO 00004535		OH086088 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	109.88
AP 00033063	06/14/2024	TRINITY HEALTH 00001616	P2400421	OH085956 06/12/2024	CLINICAL TESTING 110-271-0000-0000-000-0255-57910000	110	06032024STMT 06/03/2024	75.00
AP 00033064	06/14/2024	UNIFIRST CORPORATION 00001845	P2400158	OH086209 06/13/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390291579 06/07/2024	99.90

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AP 00033065	06/14/2024	US FOODS INC 00001863		OH085648 06/13/2024	kett captain's corner cookies 290-296-6200-0000-086-0086-57921000	290	0163265 05/28/2024	271.03
AP 00033066	06/14/2024	VAN LOON, JANNAN 00005205		OH085827 06/13/2024	9 Studio Classes 5/28-6/4/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR06042 06/05/2024	225.00
AP 00033067	06/14/2024	VICTORY PACKAGING 00001893	P2403045	OH085959 06/12/2024	BPO (#2) FOR PACKING MATERIALS 110-261-0000-0000-000-0820-55990000	110	243413723 06/07/2024	2,926.32
AP 00033068	06/14/2024	VOWEL VALLEY LLC 00005605	P2403691	OH086248 06/13/2024	BUNDLE OF 24 GRAPHEME MAGNET T10 110-125-0000-6010-022-0917-55110000	110	3246 06/12/2024	83.00
AP 00033068	06/14/2024	VOWEL VALLEY LLC 00005605	P2403691	OH086248 06/13/2024	BUNDLE OF 12 MAGNETIC BOARD 110-125-0000-6010-022-0917-55110000	110	3246 06/12/2024	102.00
AP 00033068	06/14/2024	VOWEL VALLEY LLC 00005605	P2403691	OH086248 06/13/2024	SHIPPING COST ESTIMATED 110-125-0000-6010-022-0917-55110000	110	3246 06/12/2024	18.00
AP 00033068	06/14/2024	VOWEL VALLEY LLC 00005605	P2403855	OH086249 06/13/2024	Magnetic Whiteboard Folder \$7. 110-125-0000-6010-020-0917-55110000	110	3248 06/12/2024	90.00
AP 00033068	06/14/2024	VOWEL VALLEY LLC 00005605	P2403855	OH086249 06/13/2024	Foam Tiles 78 graphemes = 1 bl 110-125-0000-6010-020-0917-55110000	110	3248 06/12/2024	39.00
AP 00033068	06/14/2024	VOWEL VALLEY LLC 00005605	P2403855	OH086249 06/13/2024	Shipping Rate \$26.00 110-125-0000-6010-020-0917-55110000	110	3248 06/12/2024	13.00
AP 00033069	06/14/2024	WATERFORD FOUNDATION 00001933		P2401120 06/13/2024	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2401120 06/12/2024	472.00
AP 00033070	06/14/2024	WATERFORD HILL FLORIST 00001936		OH086143 06/13/2024	Kett Prom 5/3/24 290-296-6325-0000-086-0086-57921000	290	005392 06/01/2024	675.00
AP 00033070	06/14/2024	WATERFORD HILL FLORIST 00001936		OH086092 06/13/2024	Flowers for NJHS Induction 290-296-2133-0000-082-0082-57921000	290	005397 06/01/2024	110.00
AP 00033070	06/14/2024	WATERFORD HILL FLORIST 00001936		OH086093 06/13/2024	Delivery for NJHS Flowers 290-296-2133-0000-082-0082-57921000	290	005399 06/01/2024	10.00

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AP 00033070	06/14/2024	WATERFORD HILL FLORIST 00001936		OH086094 06/13/2024	Plant for Staff member 290-296-2115-0000-082-0082-57921000	290	005413 06/01/2024	65.00
AP 00033070	06/14/2024	WATERFORD HILL FLORIST 00001936		OH086095 06/13/2024	Wire fee for plant delivery 290-296-2115-0000-082-0082-57921000	290	005414 06/01/2024	9.00
AP 00033070	06/14/2024	WATERFORD HILL FLORIST 00001936		OH086096 06/13/2024	Plant for staff member 290-296-2115-0000-082-0082-57921000	290	005427 06/01/2024	60.00
AP 00033070	06/14/2024	WATERFORD HILL FLORIST 00001936		OH086097 06/13/2024	Flowers for Honors Award night 290-296-2132-0000-082-0082-57921000	290	005428 06/01/2024	240.00
AP 00033071	06/14/2024	WATERFORD KETTERING 00003905		OH086091 06/13/2024	2023 Ren Festival Proceeds 290-296-6209-0000-086-0086-57921000	290	52924 05/29/2024	1,100.00
AP 00033072	06/14/2024	WATERFORD LITTLE 00004901		OH086145 06/13/2024	LADY OUTLAWS MI Challenge 2024 290-296-6318-0000-086-0086-57921000	290	MICHALLENG 06/04/2024	1,680.00
AP 00033073	06/14/2024	WATERFORD SENIOR 069		OH085971 06/13/2024	Tax Correction for Webstaurant 230-391-0000-0001-000-0874-57908002	230	FY24NUTRITIO 06/10/2024	-505.56
AP 00033073	06/14/2024	WATERFORD SENIOR 069		OH085971 06/13/2024	Cong. & HDM Webstaurant Order 230-391-0000-0001-000-0874-57908002	230	FY24NUTRITIO 06/10/2024	10,736.00
AP 00033073	06/14/2024	WATERFORD SENIOR 069		OH085971 06/13/2024	Painting Lunchroom 230-391-0000-0001-000-0874-57908002	230	FY24NUTRITIO 06/10/2024	6,480.00
AP 00033073	06/14/2024	WATERFORD SENIOR 069		OH085971 06/13/2024	Cong. ARP Supplies 230-391-0000-0001-000-0874-57908002	230	FY24NUTRITIO 06/10/2024	19.00
AP 00033073	06/14/2024	WATERFORD SENIOR 069		OH085971 06/13/2024	Tax Correction for Cong Suppli 230-391-0000-0001-000-0874-57908002	230	FY24NUTRITIO 06/10/2024	-1.08
AP 00033073	06/14/2024	WATERFORD SENIOR 069		OH085971 06/13/2024	HDM ARP Product Purchase 230-391-0000-0001-000-0874-57908002	230	FY24NUTRITIO 06/10/2024	343.00
AP 00033073	06/14/2024	WATERFORD SENIOR 069		OH085971 06/13/2024	Thanksgiving & Holiday Meals 230-391-0000-0001-000-0878-57908000	230	FY24NUTRITIO 06/10/2024	1,883.00

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AP 00033073	06/14/2024	WATERFORD SENIOR 069		OH085971 06/13/2024	New Years Meals 230-391-0000-0001-000-0878-57908000	230	FY24NUTRITIO 06/10/2024	1,085.00
AP 00033073	06/14/2024	WATERFORD SENIOR 069		OH085971 06/13/2024	Correction of Math Errors 230-391-0000-0001-000-0878-57908000	230	FY24NUTRITIO 06/10/2024	-277.32
AP 00033074	06/14/2024	WAYNE RESA 00001952	P2403838	OH086144 06/12/2024	Poly Plot Support 110-271-0000-0000-000-0255-53190000	110	105137 02/12/2024	4,900.00
AP 00033075	06/14/2024	WAYNE STATE UNIVERSITY 00001953		OH086198 06/13/2024	2024 Spring/Summer - Scholaro 110-283-0000-4450-000-0445-55990000	110	GYOSCOLARO 06/03/2024	63.58
AP 00033076	06/14/2024	WENDRICK, PAUL EDWARD 00003259		OH086090 06/13/2024	MAY MOW MILEAGE 230-391-0000-0001-000-0878-53210000	230	SCMOW0624 06/11/2024	21.44
AP 00033077	06/14/2024	WHITTAKER, CRYSTAL 00005704		OH086025 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00033078	06/14/2024	WILSON, ARIKA 00005244		OH086019 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00033079	06/14/2024	WILSON, DEBRA 00005703		OH086026 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00033080	06/14/2024	WINNING IMPRINTS & 00002001		OH085761 06/13/2024	PLAQUES FOR 2024 TEAM 290-296-7172-0000-087-0087-57921000	290	19575 05/28/2024	135.00
AP 00033081	06/14/2024	WOODS, CHRISTINE 00005702		OH086023 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00033082	06/14/2024	WOODWORTH, DANIELLE 00005722		OH086024 06/13/2024	Partial Cranbrook Refund 290-296-6256-0000-086-0086-57921000	290	REFCRANBRO 05/31/2024	5.64
AP 00033083	06/14/2024	ZVEKAN, IRMA 00005294		OH085982 06/13/2024	2 Studio Classes 5/23-5/30/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR05302 06/10/2024	50.00
AP 00033084	06/20/2024	A-1 TRUCK PARTS 00004777	P2403778	OH086387 06/17/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313825058 05/30/2024	699.99

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AP 00033084	06/20/2024	A-1 TRUCK PARTS 00004777	P2403778	OH086389 06/17/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313825319 06/03/2024	188.76
AP 00033084	06/20/2024	A-1 TRUCK PARTS 00004777	P2403778	OH086391 06/17/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313825321 06/03/2024	285.32
AP 00033084	06/20/2024	A-1 TRUCK PARTS 00004777	P2403778	OH086393 06/17/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313825328 06/03/2024	62.92
AP 00033084	06/20/2024	A-1 TRUCK PARTS 00004777	P2403778	OH086395 06/17/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313826273 06/10/2024	1,787.12
AP 00033084	06/20/2024	A-1 TRUCK PARTS 00004777	P2403778	OH086398 06/17/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313826386 06/11/2024	494.40
AP 00033084	06/20/2024	A-1 TRUCK PARTS 00004777	P2403778	OH086399 06/17/2024	TRUCK PARTS 110-271-0000-0000-000-0255-54121000	110	313826455 06/11/2024	599.35
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086331 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025710 06/12/2024	78.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086307 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025803 06/12/2024	429.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086306 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025804 06/12/2024	225.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086305 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025806 06/12/2024	912.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086278 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025807 06/12/2024	780.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086302 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025808 06/12/2024	768.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086279 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025809 06/12/2024	990.00

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AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086280 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025811 06/12/2024	756.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086281 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025812 06/12/2024	855.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086303 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025813 06/12/2024	672.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086282 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025814 06/12/2024	990.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086304 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025815 06/12/2024	816.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086309 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025816 06/12/2024	672.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086313 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025817 06/12/2024	1,302.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086283 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025818 06/12/2024	1,092.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086343 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025819 06/13/2024	1,392.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086284 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025820 06/12/2024	768.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086285 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025821 06/12/2024	720.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086311 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025822 06/12/2024	624.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086286 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025823 06/12/2024	672.00

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AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086287 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025824 06/12/2024	42.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086310 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025825 06/12/2024	288.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086312 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025826 06/12/2024	720.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086288 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025828 06/12/2024	240.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086308 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025829 06/12/2024	420.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086289 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025830 06/12/2024	480.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086325 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025831 06/12/2024	450.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086322 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025832 06/12/2024	1,885.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086290 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025833 06/12/2024	420.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086292 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025834 06/12/2024	240.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086294 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025835 06/12/2024	330.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086295 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025836 06/12/2024	768.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086330 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025837 06/12/2024	480.00

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AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086328 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025838 06/12/2024	768.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086323 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025839 06/12/2024	225.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086296 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025840 06/12/2024	624.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086298 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025841 06/12/2024	384.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086316 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025842 06/12/2024	672.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086317 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025843 06/12/2024	540.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086329 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025844 06/12/2024	810.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086297 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025845 06/12/2024	504.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086318 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025846 06/12/2024	663.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086291 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025847 06/12/2024	864.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086344 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025848 06/14/2024	1,104.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086300 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025851 06/12/2024	561.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086293 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025852 06/12/2024	684.00

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AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086319 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025853 06/12/2024	624.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086320 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025854 06/12/2024	384.00
AP 00033085	06/20/2024	ACE TRANSPORTATION INC 00000017	P2403368	OH086321 06/17/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2025859 06/12/2024	798.00
AP 00033086	06/20/2024	ADT COMMERCIAL LLC 00001576	P2402735	OH086347 06/17/2024	BPO (#3) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	155379438 06/13/2024	845.00
AP 00033086	06/20/2024	ADT COMMERCIAL LLC 00001576	P2402730	OH086571 06/20/2024	FIRE PANEL REPLACEMENT AT COVE 110-266-0000-2440-000-0097-53190000	110	155391573 06/14/2024	3,363.94
AP 00033086	06/20/2024	ADT COMMERCIAL LLC 00001576	P2402735	OH086568 06/20/2024	BPO (#3) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	155410471 06/17/2024	2,421.00
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404046	OH086253 06/17/2024	Step2 Wagon for Two Plus for K 110-118-0000-7230-046-0950-55110000	110	11KR79GLLNN 06/12/2024	57.59
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404046	OH086253 06/17/2024	Step2 Wagon for Two Plus for K 110-118-0000-3400-046-0956-55110000	110	11KR79GLLNN 06/12/2024	230.38
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403723	OH084853 06/19/2024	Mini Smile Face Heart Erasers 290-000-3036-0000-044-3044-41790000	290	11PK9JJWW7N 05/16/2024	9.49
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403723	OH084853 06/19/2024	ALIMITOPIA 100pcs Four Leaf Cl 290-000-3036-0000-044-3044-41790000	290	11PK9JJWW7N 05/16/2024	5.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403723	OH084853 06/19/2024	Mr Pen- Erasers, Pack of 64, S 290-000-3036-0000-044-3044-41790000	290	11PK9JJWW7N 05/16/2024	13.68
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403723	OH084853 06/19/2024	Craftdady 100Pcs Tibetan Antiq 290-000-3036-0000-044-3044-41790000	290	11PK9JJWW7N 05/16/2024	9.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403723	OH084853 06/19/2024	FOAM PARTY HATS Open Mouth Sha 290-000-3036-0000-044-3044-41790000	290	11PK9JJWW7N 05/16/2024	39.99

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AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403723	OH084853 06/19/2024	JG Finds Western Lucky Horsesho 290-000-3036-0000-044-3044-41790000	290	11PK9JJWW7N 05/16/2024	9.85
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403723	OH084853 06/19/2024	Konsait 240 Pieces StPatrick's 290-000-3036-0000-044-3044-41790000	290	11PK9JJWW7N 05/16/2024	4.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403723	OH084853 06/19/2024	Raymond Geddes Dr Seuss Cap Er 290-000-3036-0000-044-3044-41790000	290	11PK9JJWW7N 05/16/2024	12.50
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403723	OH084853 06/19/2024	YATOJUZI 20PCS Natural Heart H 290-000-3036-0000-044-3044-41790000	290	11PK9JJWW7N 05/16/2024	51.96
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403723	OH084853 06/19/2024	300 Pcs St Patrick's Day Mini 290-000-3036-0000-044-3044-41790000	290	11PK9JJWW7N 05/16/2024	6.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403723	OH084853 06/19/2024	HARDCOVER Academic Year 2024-2 290-000-3036-0000-044-3044-41790000	290	11PK9JJWW7N 05/16/2024	21.80
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404038	OH086452 06/20/2024	Prang (Formerly SunWorks) Cons 110-127-0000-0001-082-0709-55110000	110	13R7QWJ9C3P 06/16/2024	15.54
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404038	OH086452 06/20/2024	MyLifeUNIT Sticky Notes 3x3, B 110-127-0000-0001-082-0709-55110000	110	13R7QWJ9C3P 06/16/2024	35.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404038	OH086452 06/20/2024	Kaisa loose Leaf Paper Filler 110-127-0000-0001-082-0709-55110000	110	13R7QWJ9C3P 06/16/2024	38.23
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404038	OH086452 06/20/2024	36 Packs Scissors, 8" Multipur 110-127-0000-0001-082-0709-55110000	110	13R7QWJ9C3P 06/16/2024	32.59
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404038	OH086452 06/20/2024	Chart Paper for Teachers, 8 Pa 110-127-0000-0001-082-0709-55110000	110	13R7QWJ9C3P 06/16/2024	99.00
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404038	OH086452 06/20/2024	Epakh 300 Pcs Science Stickers 110-127-0000-0001-082-0709-55110000	110	13R7QWJ9C3P 06/16/2024	9.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404038	OH086452 06/20/2024	MaxGear Magnetic Dry Erase Mar 110-127-0000-0001-082-0709-55110000	110	13R7QWJ9C3P 06/16/2024	15.98

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AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404038	OH086452 06/20/2024	16 Pieces Desk Staplers Tape D 110-127-0000-0001-082-0709-55110000	110	13R7QWJ9C3P 06/16/2024	47.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404038	OH086452 06/20/2024	200 Packs 4x6 Inch Corrugated 110-127-0000-0001-082-0709-55110000	110	13R7QWJ9C3P 06/16/2024	21.79
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404038	OH086452 06/20/2024	Enday #2 Pencils Bulk - 300 Pa 110-127-0000-0001-082-0709-55110000	110	13R7QWJ9C3P 06/16/2024	21.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404038	OH086452 06/20/2024	VHK HOME COLLECTION Aluminum F 110-127-0000-0001-082-0709-55110000	110	13R7QWJ9C3P 06/16/2024	11.40
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404038	OH086452 06/20/2024	200 Pcs Clear Plastic Extra Th 110-127-0000-0001-082-0709-55110000	110	13R7QWJ9C3P 06/16/2024	33.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404007	OH085908 06/20/2024	School Smart Paper Edger Sciss 230-351-0000-0001-046-0194-55110000	230	13TMCFGD7RV 06/06/2024	32.20
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404007	OH085908 06/20/2024	Paper Cutter,Portable Paper Tr 230-351-0000-0001-046-0194-55110000	230	13TMCFGD7RV 06/06/2024	7.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403968	OH085909 06/19/2024	BSN Foam Paddles - Badminton - 110-111-0000-0000-044-0151-55110000	110	14KL1FN9CLY 06/06/2024	222.84
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403968	OH085909 06/19/2024	Tachikara BIK-SP Portable Ball 110-111-0000-0000-044-0151-55110000	110	14KL1FN9CLY 06/06/2024	118.88
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403968	OH085909 06/19/2024	Color My Class Game Cones - Se 110-111-0000-0000-044-0151-55110000	110	14KL1FN9CLY 06/06/2024	89.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403968	OH085909 06/19/2024	GSi Kids Play Parachute Rainbo 110-111-0000-0000-044-0151-55110000	110	14KL1FN9CLY 06/06/2024	63.96
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403968	OH085909 06/19/2024	4-Pack Exercise Dice Bundle wi 110-111-0000-0000-044-0151-55110000	110	14KL1FN9CLY 06/06/2024	29.95
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403968	OH085909 06/19/2024	10 PCS Arrow Floor Sticker Dir 110-111-0000-0000-044-0151-55110000	110	14KL1FN9CLY 06/06/2024	12.49

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AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403968	OH085909 06/19/2024	Yukee Electronic Whistle for C 110-111-0000-0000-044-0151-55110000	110	14KL1FN9CLY 06/06/2024	9.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403968	OH085909 06/19/2024	Yaegoo 6 PCS Reaction Balls Ru 110-111-0000-0000-044-0151-55110000	110	14KL1FN9CLY 06/06/2024	16.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403968	OH085909 06/19/2024	AIRUYI 6-Pack Soft Fleece Ball 110-111-0000-0000-044-0151-55110000	110	14KL1FN9CLY 06/06/2024	49.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403968	OH085909 06/19/2024	Tudomro 1200 Pack Paper Wristb 110-111-0000-0000-044-0151-55110000	110	14KL1FN9CLY 06/06/2024	41.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403968	OH085909 06/19/2024	GalSports Yoga Ball Exercise B 110-111-0000-0000-044-0151-55110000	110	14KL1FN9CLY 06/06/2024	25.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404044	OH086168 06/17/2024	Side Post Knife Blade Master S 110-261-0000-0000-000-0820-55990000	110	16149JV7J4X7 06/12/2024	12.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404044	OH086168 06/17/2024	Outus 240 Pieces 10 Sheets Num 110-261-0000-0000-000-0820-55990000	110	16149JV7J4X7 06/12/2024	6.59
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404044	OH086168 06/17/2024	IMILLET 2 Pack Broom and Mop H 110-261-0000-0000-000-0820-55990000	110	16149JV7J4X7 06/12/2024	22.59
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404044	OH086168 06/17/2024	Pool Timer On Off Clips 156T19 110-261-0000-0000-000-0820-55990000	110	16149JV7J4X7 06/12/2024	10.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	The Zombie Chasers (Zombie Cha 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	6.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Case Closed #1 Mystery in the 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	7.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Case Closed #2 Stolen from the 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	7.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	The Monster Missions 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	7.49

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Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

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OH_DTL.[oh_ck_dt] <= '06/30/2024' AND OH_DTL.[oh_ck_dt] >= '06/01/2024' AND OH_DTL.[oh_post_dt] >= '06/01/2024' AND OH_DTL.[oh_post_dt] <= '06/30/2024'

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AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	The First Cat in Space Ate Piz 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	8.51
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	The Sasquatch Escape (The Imag 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	7.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Comics Squad Recess! 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	7.59
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	The Losers Club 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	7.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	The Case of the Curious Scouts 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	9.31
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	ChupaCarter 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	8.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Night of the Ninjas Graphic No 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	7.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Beetle Mania (Dirt and Buggy) 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	5.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Score for Imagination (A Lola 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	5.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Nikki Tesla and the Ferret-Pro 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	8.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	It's The End of the World and 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	7.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Super Game Book! A Branches Sp 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	7.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Cat Kid Comic Club Influencers 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	10.38

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AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Dog Man The Scarlet Shedder A 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	10.49
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Changing Tunes (Love Puppies # 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	5.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Sanity & Tallulah (Sanity & Ta 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	8.79
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Batman and Robin and Howard 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	8.89
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Marya Khan and the Incredible 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	6.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Marya Khan and the Fabulous Ja 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	6.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Marya Khan and the Spectacular 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	6.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Trouble at Trident Academy (1) 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	6.16
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Battle of the Best Friends (2) 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	6.69
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Danger in the Deep Blue Sea (4 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	6.29
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Aleca Zamm Is a Wonder (1) 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	6.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Ali the Great and the Dinosaur 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	6.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Ali the Great and the Eid Part 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	6.99

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	The Lazarus Plan (You Choose S 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	6.95
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Football's Greatest Hail Mary 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	8.95
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Escape from a Video Game The S 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	8.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Crabgrass Comic Adventures (Vo 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	7.45
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	The Forest Fairy Pony (1) (Pri 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	5.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Unicorn Riding Camp (2) (Princ 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	5.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	The Rainbow Foal (3) (Princess 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	5.87
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Book Buddies Marco Polo, Brave 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	5.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Book Buddies Dazzle Makes a Wi 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	5.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Rica Baptista Llamas, Iguanas, 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	6.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Secret Agent Jack Stalwart Boo 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	5.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Secret Agent Jack Stalwart Boo 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	5.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	After the Fall (How Humpty Dum 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	8.98

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AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	The Girl in the Tree (1) (Squi 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	6.59
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	If Animals Could Talk Guinea P 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	5.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	If Animals Could Talk Dogs Lea 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	5.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Kids' Backyard Safari Gray Squ 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	5.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	Kids' Backyard Safari Opossums 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	5.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085197 06/17/2024	If Animals Could Talk Cats Lea 110-221-0000-0000-000-0904-55100114	110	16TGK6K7GRX 05/23/2024	5.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403882	OH085325 06/20/2024	Stop That Ball Backstop Net Sy 110-221-0000-0000-010-0904-55100102	110	17PYR19XFYP 05/29/2024	209.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403882	OH085325 06/20/2024	Shipping Charge 110-221-0000-0000-010-0904-55100102	110	17PYR19XFYP 05/29/2024	41.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403548	OH083944 06/19/2024	CELOID Kids Helmet,Baby Bike H 290-000-3007-0000-044-3044-41790000	290	1CP6JCW491G3 04/30/2024	79.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404047	OH086439 06/20/2024	Amazon Basics Cotton Balls, 20 230-351-0000-0001-044-0188-55110000	230	1FH1J3MFD4Q9 06/11/2024	3.32
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	Go, Go, Go, Dinosaur - Silicon 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	7.00
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	Peacock's Rainbow Feathers - T 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	8.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	Our Solar System - Touch and F 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	9.37

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AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	Chameleon's Colors - Children' 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	9.16
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	Little Hippo Books Can You Tic 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	3.95
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	Fla-Vor-Ice Popsicle Variety P 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	10.36
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	Perler Beads Fuse Beads for Cr 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	14.76
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	Amazon Basics 20-Pack AA Alkal 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	7.77
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	Nutri-Grain-Kellogg's Cereal B 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	24.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	Kids Carpet City Play Mat - Pl 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	21.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	Goldfish Cheddar Cheese Cracke 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	9.46
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	Brandon-super Food Prep Gloves 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	8.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	Cheez-It Cheese Crackers, Bake 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	19.72
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	Durable Art Easel Paper Roll f 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	16.42
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	Funables Fruit Snacks, Mixed B 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	7.86
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	MEBRUDY 12x9x3 Inches Shipping 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	25.99

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AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	1400 PCS Colored Dot Stickers 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	4.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	Del Monte Fruit Cup Snacks In 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	7.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	JOYIN 36 Pack Pop Tubes, Fidge 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	8.09
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	8PCS Pop Tubes Suction Cup Rob 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	12.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	75 pcs Fidget Toys Kids Pack - 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	9.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	Water Doodle Mat,Reusable Pain 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	19.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	12 Pack LCD Writing Tablet for 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	19.38
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403975	OH085895 06/20/2024	Shipping Charge 230-351-0000-0001-046-0194-55110000	230	1GRQN44934K 06/05/2024	3.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404009	OH085897 06/17/2024	Laugh-A-Lot Phonics Short Vowe 110-119-0000-6010-044-0936-55110000	110	1GV3P1197PKC 06/06/2024	46.06
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404009	OH085897 06/17/2024	Nonfiction Phonics Readers SET 110-119-0000-6010-044-0936-55110000	110	1GV3P1197PKC 06/06/2024	35.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404009	OH085897 06/17/2024	Junior Learning Science Decoda 110-119-0000-6010-044-0936-55110000	110	1GV3P1197PKC 06/06/2024	19.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404009	OH085897 06/17/2024	Junior Learning Letters & Soun 110-119-0000-6010-044-0936-55110000	110	1GV3P1197PKC 06/06/2024	24.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404009	OH085897 06/17/2024	Junior Learning Decodable Read 110-119-0000-6010-044-0936-55110000	110	1GV3P1197PKC 06/06/2024	29.99

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AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403784	OH084903 06/17/2024	English-Spanish First Little R 110-118-0000-3400-046-0956-55110000	110	1H37LV1Y4KJV 05/17/2024	16.79
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403956	OH085701 06/17/2024	EXPO Low Odor Dry Erase Marker 110-125-0000-6010-040-0917-55110000	110	1H3PXQR97WR 06/04/2024	16.96
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403956	OH085701 06/17/2024	Westcott 13901 8-Inch Titanium 110-125-0000-6010-040-0917-55110000	110	1H3PXQR97WR 06/04/2024	9.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403956	OH085701 06/17/2024	Paper Mate SharpWriter Mechani 110-125-0000-6010-040-0917-55110000	110	1H3PXQR97WR 06/04/2024	9.59
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403956	OH085701 06/17/2024	Swingline Paper Cutter, Guillo 110-125-0000-6010-040-0917-55110000	110	1H3PXQR97WR 06/04/2024	33.70
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403956	OH085701 06/17/2024	Mr Sketch Scented Washable Mar 110-125-0000-6010-040-0917-55110000	110	1H3PXQR97WR 06/04/2024	22.40
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403956	OH085701 06/17/2024	Amazon Basics Clear Thermal La 110-125-0000-6010-040-0917-55110000	110	1H3PXQR97WR 06/04/2024	20.78
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403956	OH085701 06/17/2024	Immuson Thermal Laminating Pou 110-125-0000-6010-040-0917-55110000	110	1H3PXQR97WR 06/04/2024	21.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403956	OH085701 06/17/2024	Small Dry Erase White Board - 110-125-0000-6010-040-0917-55110000	110	1H3PXQR97WR 06/04/2024	47.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403956	OH085701 06/17/2024	Shuttle Art Highlighters, 30 P 110-125-0000-6010-040-0917-55110000	110	1H3PXQR97WR 06/04/2024	12.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403956	OH085701 06/17/2024	Paper Mate InkJoy Assorted Col 110-125-0000-6010-040-0917-55110000	110	1H3PXQR97WR 06/04/2024	20.97
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403956	OH085701 06/17/2024	Vanpad Sticky Notes 6x8 in Pas 110-125-0000-6010-040-0917-55110000	110	1H3PXQR97WR 06/04/2024	29.85
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403956	OH085701 06/17/2024	Clabby Punny Rewards Stickers 110-125-0000-6010-040-0917-55110000	110	1H3PXQR97WR 06/04/2024	6.98

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AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403956	OH085701 06/17/2024	Bostitch Office Bostitch Profe 110-125-0000-6010-040-0917-55110000	110	1H3PXQR97WR 06/04/2024	9.97
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403956	OH085701 06/17/2024	Livholic 120 Sheets Colored Ca 110-125-0000-6010-040-0917-55110000	110	1H3PXQR97WR 06/04/2024	43.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403956	OH085701 06/17/2024	MaxGear Acrylic Sign Holder 85 110-125-0000-6010-040-0917-55110000	110	1H3PXQR97WR 06/04/2024	23.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403956	OH085701 06/17/2024	24pcs Mesh Zipper Pouch File B 110-125-0000-6010-040-0917-55110000	110	1H3PXQR97WR 06/04/2024	23.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403956	OH085701 06/17/2024	AFMAT Electric Pencil Sharpene 110-125-0000-6010-040-0917-55110000	110	1H3PXQR97WR 06/04/2024	36.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403289	OH086539 06/20/2024	Disecu Large Heavy Duty 4 Digi 110-111-0000-0000-044-0000-55110000	110	1HFPG4J7NCQ 06/19/2024	-14.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403289	OH086539 06/20/2024	Swingline Commercial Stapler, 110-111-0000-0000-044-0000-55110000	110	1HFPG4J7NCQ 06/19/2024	-20.33
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403981	OH086465 06/19/2024	Amazon Basics Dish Soap, Fresh 110-113-0000-0000-086-0000-55114000	110	1JJ9P61W1DT6 06/14/2024	121.20
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	Search n Shade 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	19.95
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	Compute a Design Whole Numbers 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	9.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	GRADE 4 MATH - BY DESIGN 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	22.95
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	Regular Polygon Tessellations 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	12.95
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	No-Nonsense Algebra Part of th 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	28.94

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	Carson Delloso Pre-Algebra Wor 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	11.39
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	Carson Delloso The 100 Series 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	8.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	Carson Delloso The 100 Series 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	12.42
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	Spectrum 6th Grade Math Workbo 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	6.76
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	Spectrum 7th Grade Math Workbo 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	6.39
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	Spectrum Grades 6 - 8 Geometry 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	8.44
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	Spectrum Algebra 1 Workbook, A 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	8.29
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	Middle School Math 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	22.95
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	Murtagh 5 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	33.10
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	Pilot, G2 Premium Gel Roller P 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	11.45
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	Pilot, G2 Premium Gel Roller P 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	20.58
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	LD Products Compatible Toner C 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	124.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	Teacher Created Resources 5099 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	13.19

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AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	VIZ-PRO Cork Notice Board, 60 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	277.20
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	PILOT G2 Premium Retractable G 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	11.14
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	YIHONG 6 Pack Clear Pantry Org 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	21.23
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	67pcs Light Bulb Keep Shining 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	10.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	S&O Set of 15 Motivational Pos 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	10.87
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	Naozinebi Affirmation Station 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	8.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404031	OH086459 06/20/2024	Shipping Charge 110-125-0000-6160-071-0920-55110000	110	1JJ9P61W6DMD 06/15/2024	26.55
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404054	OH086440 06/17/2024	C-Line Classroom Connector 110-111-0000-0000-022-0000-55110000	110	1JJ9P61WFMT7 06/17/2024	341.55
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404051	OH086463 06/20/2024	Play-Doh Bulk Pack of 48 Cans, 110-331-0000-6010-014-0917-55110000	110	1LKVYDCM3L 06/15/2024	76.62
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404051	OH086463 06/20/2024	JARLINK 20 Pack 10 Colors Zipp 110-331-0000-6010-014-0917-55110000	110	1LKVYDCM3L 06/15/2024	32.97
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404051	OH086463 06/20/2024	Genovega 6 Packs Pop Fidget Po 110-331-0000-6010-014-0917-55110000	110	1LKVYDCM3L 06/15/2024	79.95
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404051	OH086463 06/20/2024	The Fidget Game Learn to Read 110-331-0000-6010-014-0917-55110000	110	1LKVYDCM3L 06/15/2024	116.40
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404051	OH086463 06/20/2024	Darice Washable Dot Markers fo 110-331-0000-6010-014-0917-55110000	110	1LKVYDCM3L 06/15/2024	59.97

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AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404051	OH086463 06/20/2024	50 Pieces Colored Dice, 6 Side 110-331-0000-6010-014-0917-55110000	110	1LKVYDCM3L 06/15/2024	6.86
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404019	OH086461 06/20/2024	HP Printer Paper 85 x 11 Paper 110-111-0000-0000-010-0000-55110000	110	1LQKFYL3Y7G 06/15/2024	35.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403244	OH086462 06/19/2024	Book Buddies Roger Takes a Cha 110-221-0000-0000-000-0904-55100114	110	1LV47Q4Y4T96 06/15/2024	11.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403947	OH085708 06/17/2024	American Baby Company Heavenly 110-118-0000-7230-046-0950-55110000	110	1LYYYKMQKL 06/03/2024	16.20
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403947	OH085708 06/17/2024	JOYMOR Upgrade 2-Inch Thick Ha 110-118-0000-7230-046-0950-55110000	110	1LYYYKMQKL 06/03/2024	146.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403947	OH085708 06/17/2024	QUENESS 2 Pack Fitted Crib She 110-118-0000-7230-046-0950-55110000	110	1LYYYKMQKL 06/03/2024	14.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403912	OH085769 06/17/2024	Attractivia Dry Erase Magnetic 110-125-0000-6010-024-0917-55110000	110	1MDMWTNQ6 06/04/2024	34.50
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403787	OH085709 06/17/2024	STEM in the Stanley Cup (Stem 110-221-0000-0000-000-0904-55100114	110	1MGD7VXJ4D4 06/03/2024	19.90
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404033	OH086106 06/17/2024	Avery Heavy-Duty View 3 Ring B 110-111-0000-0000-024-0162-55110000	110	1MKVJNP1CW 06/11/2024	1.17
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404033	OH086106 06/17/2024	Ziploc Sandwich and Snack Bags 110-111-0000-0000-024-0162-55110000	110	1MKVJNP1CW 06/11/2024	10.91
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404033	OH086106 06/17/2024	World Percussion USA Deluxe Me 110-111-0000-0000-024-0162-55110000	110	1MKVJNP1CW 06/11/2024	85.44
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404033	OH086106 06/17/2024	2014 Roche Thomas Roche Thomas 110-111-0000-0000-024-0162-55110000	110	1MKVJNP1CW 06/11/2024	16.00
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404033	OH086106 06/17/2024	Fender FT-1 Professional Guita 110-111-0000-0000-024-0162-55110000	110	1MKVJNP1CW 06/11/2024	10.95

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AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404033	OH086106 06/17/2024	KHS AMERICA Kazoo Classpack Pa 110-111-0000-0000-024-0162-55110000	110	1MKVJNP1CW 06/11/2024	40.89
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404033	OH086106 06/17/2024	Wireless Microphone Headset, U 110-111-0000-0000-024-0162-55110000	110	1MKVJNP1CW 06/11/2024	29.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404033	OH086106 06/17/2024	Carpet Markers 80 PCS - Multic 110-111-0000-0000-024-0162-55110000	110	1MKVJNP1CW 06/11/2024	9.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404033	OH086106 06/17/2024	COSTWAY 6-Pack Plastic Stack S 110-111-0000-0000-024-0162-55110000	110	1MKVJNP1CW 06/11/2024	256.00
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404033	OH086106 06/17/2024	ORIGBELIE External CD DVD Driv 110-111-0000-0000-024-0162-55110000	110	1MKVJNP1CW 06/11/2024	29.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404033	OH086106 06/17/2024	Chinco Music Pencils Music Not 110-111-0000-0000-024-0162-55110000	110	1MKVJNP1CW 06/11/2024	32.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404033	OH086106 06/17/2024	Sproutbrite Music Posters for 110-111-0000-0000-024-0162-55110000	110	1MKVJNP1CW 06/11/2024	14.80
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404033	OH086106 06/17/2024	Whaline 480Pcs Music Note Stic 110-111-0000-0000-024-0162-55110000	110	1MKVJNP1CW 06/11/2024	9.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403671	OH085305 06/17/2024	Straw Constructor STEM Buildin 110-118-0000-3400-046-0958-55110000	110	1N3JH3JN6CJ1 05/27/2024	149.28
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404019	OH086252 06/20/2024	Champion Sports Rubber Junior 110-111-0000-0000-010-0000-55110000	110	1P3PWQ9WL3C 06/12/2024	14.90
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404019	OH086252 06/20/2024	SHARPIE Metallic Permanent Mar 110-111-0000-0000-010-0000-55110000	110	1P3PWQ9WL3C 06/12/2024	13.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404019	OH086252 06/20/2024	HP Printer Paper 85 x 11 Paper 110-111-0000-0000-010-0000-55110000	110	1P3PWQ9WL3C 06/12/2024	17.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404019	OH086252 06/20/2024	VIZ-PRO Cork Notice Board, 72 110-111-0000-0000-010-0000-55110000	110	1P3PWQ9WL3C 06/12/2024	175.90

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AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404019	OH086252 06/20/2024	YIHONG 72 Pcs Kawaii Squishies 110-111-0000-0000-010-0000-55110000	110	1P3PWQ9WL3C 06/12/2024	16.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404019	OH086252 06/20/2024	30 Pieces Pencil Toppers Anima 110-111-0000-0000-010-0000-55110000	110	1P3PWQ9WL3C 06/12/2024	14.80
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404019	OH086252 06/20/2024	DECORITA Black Cork Board 47"x 110-111-0000-0000-010-0000-55110000	110	1P3PWQ9WL3C 06/12/2024	78.38
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404019	OH086252 06/20/2024	Smarties Candy Bulk - 3 Flavor 110-111-0000-0000-010-0000-55110000	110	1P3PWQ9WL3C 06/12/2024	24.89
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404019	OH086252 06/20/2024	Blue Sky 2024-2025 Academic Ye 110-111-0000-0000-010-0000-55110000	110	1P3PWQ9WL3C 06/12/2024	19.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404047	OH086442 06/20/2024	Super Nail Non-Abrasive Polish 230-351-0000-0001-044-0188-55110000	230	1PM911WGD33 06/16/2024	6.90
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404047	OH086442 06/20/2024	Step2 Wagon for Two Plus for K 230-351-0000-0001-044-0188-55110000	230	1PM911WGD33 06/16/2024	191.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404047	OH086442 06/20/2024	KLEANCOLOR NEON COLORS 12 FULL 230-351-0000-0001-044-0188-55110000	230	1PM911WGD33 06/16/2024	13.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404057	OH086519 06/20/2024	Zep Streak-Free Glass Cleaner 110-284-0000-0000-000-0266-55910000	110	1PM911WGLCC 06/18/2024	11.92
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404057	OH086519 06/20/2024	Isopropyl Alcohol 99% - 4 x 1 110-284-0000-0000-000-0266-55910000	110	1PM911WGLCC 06/18/2024	88.00
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403881	OH085364 06/17/2024	Energizer Max D Batteries, Pre 110-118-0000-3400-046-0956-55110002	110	1R7CLJ36HHW 05/29/2024	10.84
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403881	OH085364 06/17/2024	Energizer Max D Batteries, Pre 110-118-0000-7230-046-0950-55110000	110	1R7CLJ36HHW 05/29/2024	3.10
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403881	OH085364 06/17/2024	Energizer Max D Batteries, Pre 110-118-0000-0001-046-0191-55110000	110	1R7CLJ36HHW 05/29/2024	1.55

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AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403881	OH085364 06/17/2024	CX BLACK & YELLOW, 27-Gallon H 110-118-0000-3400-046-0956-55110002	110	1R7CLJ36HHW 05/29/2024	59.49
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403881	OH085364 06/17/2024	CX BLACK & YELLOW, 27-Gallon H 110-118-0000-7230-046-0950-55110000	110	1R7CLJ36HHW 05/29/2024	17.00
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403881	OH085364 06/17/2024	CX BLACK & YELLOW, 27-Gallon H 110-118-0000-0001-046-0191-55110000	110	1R7CLJ36HHW 05/29/2024	8.50
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404048	OH086446 06/20/2024	Avery Easy Peel Printable Addr 110-241-0000-0000-024-0000-55910000	110	1RKK6M4CPD 06/16/2024	23.85
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404048	OH086446 06/20/2024	Neenah Paper 40311 Exact Index 110-241-0000-0000-024-0000-55910000	110	1RKK6M4CPD 06/16/2024	51.92
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404048	OH086446 06/20/2024	Pyle Megaphone Speaker PA Bull 110-241-0000-0000-024-0000-55910000	110	1RKK6M4CPD 06/16/2024	42.39
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404048	OH086446 06/20/2024	Madisi Golf Pencils with Erase 110-241-0000-0000-024-0000-55910000	110	1RKK6M4CPD 06/16/2024	9.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404048	OH086446 06/20/2024	EXPO Low Odor Dry Erase Marker 110-241-0000-0000-024-0000-55910000	110	1RKK6M4CPD 06/16/2024	18.65
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404048	OH086446 06/20/2024	MOFii Wireless Keyboard and Mo 110-241-0000-0000-024-0000-55910000	110	1RKK6M4CPD 06/16/2024	36.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403248	OH083012 06/19/2024	Ferreve 36 Sets Irish Gifts Go 110-111-0000-0000-044-0000-55110000	110	1TRXQQMCX4 04/09/2024	49.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403912	OH085774 06/17/2024	Magnetic Pocket Chart with 10 110-125-0000-6010-024-0917-55110000	110	1VQHRP9W3M 06/04/2024	17.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403912	OH085774 06/17/2024	New Larger Size! The Original 110-125-0000-6010-024-0917-55110000	110	1VQHRP9W3M 06/04/2024	15.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403912	OH085774 06/17/2024	Citihomy Dog Paw Print Sticker 110-125-0000-6010-024-0917-55110000	110	1VQHRP9W3M 06/04/2024	5.99

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AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403912	OH085774 06/17/2024	Attractivia Dry Erase Magnetic 110-125-0000-6010-024-0917-55110000	110	1VQHRP9W3M 06/04/2024	17.25
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403912	OH085774 06/17/2024	Small Handheld Hand Mirror Com 110-125-0000-6010-024-0917-55110000	110	1VQHRP9W3M 06/04/2024	8.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403912	OH085774 06/17/2024	Sound Box Mats and Chips 24 Pc 110-125-0000-6010-024-0917-55110000	110	1VQHRP9W3M 06/04/2024	19.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403912	OH085774 06/17/2024	Oxford Jr Composition Notebook 110-125-0000-6010-024-0917-55110000	110	1VQHRP9W3M 06/04/2024	64.80
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403912	OH085774 06/17/2024	Mimorou 99 Pcs Dry Erase Magne 110-125-0000-6010-024-0917-55110000	110	1VQHRP9W3M 06/04/2024	25.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403912	OH085774 06/17/2024	MaxGear Dry Erase Erasers, 36 110-125-0000-6010-024-0917-55110000	110	1VQHRP9W3M 06/04/2024	9.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403912	OH085774 06/17/2024	Mr Pen- Dry Erase Markers, Low 110-125-0000-6010-024-0917-55110000	110	1VQHRP9W3M 06/04/2024	13.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403912	OH085774 06/17/2024	Darice 2-Pocket Plastic Folder 110-125-0000-6010-024-0917-55110000	110	1VQHRP9W3M 06/04/2024	74.97
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403912	OH085774 06/17/2024	300 Pack Sheet Protectors 85 x 110-125-0000-6010-024-0917-55110000	110	1VQHRP9W3M 06/04/2024	12.59
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403912	OH085774 06/17/2024	hand2mind Magnetic Dry Erase A 110-125-0000-6010-024-0917-55110000	110	1VQHRP9W3M 06/04/2024	65.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404030	OH086216 06/19/2024	Versare MP6 Portable Folding W 110-111-0000-0000-014-0000-55110000	110	1XC63QJLJXVP 06/12/2024	890.98
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404030	OH086216 06/19/2024	FOAM PARTY HATS Dragon Hat - H 110-111-0000-0000-014-0000-55110000	110	1XC63QJLJXVP 06/12/2024	32.99
AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2404030	OH086216 06/19/2024	Shipping Charge 110-111-0000-0000-014-0000-55110000	110	1XC63QJLJXVP 06/12/2024	8.00

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AP 00033087	06/20/2024	AMAZON BUSINESS 00000075	P2403878	OH086498 06/19/2024	Tamaki 10 Pack Mesh Zipper Pou 220-122-1400-0001-072-0663-55110000	220	1XR63JGCJGM 06/18/2024	11.74
AP 00033088	06/20/2024	ANTHROMED LLC 00004749		OH086264 06/17/2024	COOLEY SLP 110-215-0000-0001-000-0603-53131006	110	14501 06/13/2024	3,369.20
AP 00033089	06/20/2024	ARENDELL, SARA 00004626		OH086537 06/20/2024	MAY-JUN 24 SA MILEAGE REIMB 110-213-0000-0001-000-0609-53210000	110	MAY-JUN24 SA 06/19/2024	955.42
AP 00033090	06/20/2024	BILLS PLUMBING & SEWER 00000203	P2400069	OH086497 06/19/2024	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	118980 06/03/2024	568.00
AP 00033090	06/20/2024	BILLS PLUMBING & SEWER 00000203	P2400069	OH086495 06/19/2024	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	118981 06/03/2024	268.00
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Ecoline Liquid Watercolor with 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	6.85
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Plastic 10-Well Paint Tray - 6 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	25.80
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Richeson Plastic Painting Knif 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	76.00
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Bookmaking Class Pack - 6" x 6 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	153.44
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Arnold Grummer's Zig-Zag Book 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	74.56
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Lineco Awl - Wood, Heavy Duty 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	94.50
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Speedball Screenprinting Frame 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	481.40
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Painter's Tape - 3/4 x 6 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	37.50

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AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - W 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	10.28
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - L 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - A 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - A 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - C 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - Y 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - W 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - W 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - V 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - V 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - T 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - T 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - T 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14

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AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - S 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - S 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - S 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - S 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - S 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - S 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - S 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - R 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - P 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - P 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - P 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - P 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14

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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 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - P 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - P 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - P 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - O 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - N 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - L 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - L 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - L 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - L 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - L 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	10.28
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - L 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - L 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - I 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14

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AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - H 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - G 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - G 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - D 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - D 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - D 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - D 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - C 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - C 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - C 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - C 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14

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AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - C 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - C 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - C 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - B 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - B 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - B 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	20.56
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - B 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - B 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - B 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Inovart Printfoam for Block Pr 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	19.18
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH082337 06/17/2024	Blick Studio Marker Refill - B 110-113-0000-0000-087-0361-55110000	110	2716210 03/21/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH085836 06/17/2024	Blick Studio Marker Refill - T 110-113-0000-0000-087-0361-55110000	110	3160969 06/05/2024	-5.14

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AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH085836 06/17/2024	Blick Studio Marker Refill - L 110-113-0000-0000-087-0361-55110000	110	3160969 06/05/2024	-5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH085979 06/17/2024	Blick Studio Marker Refill - T 110-113-0000-0000-087-0361-55110000	110	3167196 06/06/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2403059	OH085979 06/17/2024	Blick Studio Marker Refill - L 110-113-0000-0000-087-0361-55110000	110	3167196 06/06/2024	5.14
AP 00033091	06/20/2024	BLICK ART MATERIALS 00000476	P2401045	OH086272 06/19/2024	Blick Studio Marker Refill - O 110-113-0000-0000-087-0361-55110000	110	3202145 06/12/2024	5.14
AP 00033092	06/20/2024	BSN SPORTS / US GAMES 00000252	P2400815	OH086573 06/20/2024	racer vb jersey 110-293-0000-0001-086-0880-57995000	110	922966077 09/20/2023	174.00
AP 00033092	06/20/2024	BSN SPORTS / US GAMES 00000252	P2400815	OH086573 06/20/2024	shipping 110-293-0000-0001-086-0880-57995000	110	922966077 09/20/2023	12.18
AP 00033092	06/20/2024	BSN SPORTS / US GAMES 00000252	P2402516	OH086574 06/20/2024	010-BLK/BLK-Hooded WindRunner 110-293-0000-0001-087-0880-57977000	110	925488045 04/16/2024	2,375.25
AP 00033092	06/20/2024	BSN SPORTS / US GAMES 00000252	P2402516	OH086578 06/20/2024	010-BLK/BLK-Hooded WindRunner 110-293-0000-0001-087-0880-57977000	110	925770713 05/16/2024	-1,370.00
AP 00033093	06/20/2024	BURKHART-SPRAGG, 00005193		OH086443 06/20/2024	7 Studio Classes 5/21-6/14/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR06142 06/17/2024	175.00
AP 00033094	06/20/2024	C & S MOTORS INC 00000266	P2400348	OH086368 06/17/2024	BUS PARTS 110-271-0000-0000-000-0255-54121000	110	X10104541601 06/13/2024	458.22
AP 00033095	06/20/2024	CAROLINA BIOLOGICAL 00000297	P2403967	OH086509 06/20/2024	WOLFE?? DIGIVU??? DVM 6.0 DIGI 110-113-0000-4350-087-0910-56410000	110	52603340RI 06/07/2024	3,776.40
AP 00033095	06/20/2024	CAROLINA BIOLOGICAL 00000297	P2403967	OH086509 06/20/2024	CELESTRON?? TETRAVIEW LCD DIGI 110-113-0000-4350-087-0910-56410000	110	52603340RI 06/07/2024	19,543.20
AP 00033095	06/20/2024	CAROLINA BIOLOGICAL 00000297	P2403967	OH086509 06/20/2024	FREIGHT AND HANDLING 110-113-0000-4350-087-0910-56410000	110	52603340RI 06/07/2024	0.00

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AP 00033096	06/20/2024	CDW GOVERNMENT LLC 00000306	P2404001	OH086335 06/17/2024	Dell AC Adapter power adapter 110-111-0000-0000-014-0000-55110000	110	RT27351 06/12/2024	985.20
AP 00033097	06/20/2024	CERTASITE LLC 00004687	P2402174	OH086548 06/20/2024	BPO (#2) FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12638350 06/18/2024	4,377.49
AP 00033098	06/20/2024	CHARTER TOWNSHIP OF 00001941		OH086390 06/20/2024	Enrollment Banners 110-282-0000-0000-000-0263-53510000	110	BANNERS8524 06/17/2024	80.00
AP 00033099	06/20/2024	CHARTER TOWNSHIP OF 00001941		OH086392 06/20/2024	Stepanski Banners 110-282-0000-0000-000-0263-53510000	110	BANNERS8262 06/17/2024	80.00
AP 00033100	06/20/2024	CINTAS CORPORATION 00000340	P2403492	OH086234 06/17/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4195526556 06/12/2024	24.79
AP 00033100	06/20/2024	CINTAS CORPORATION 00000340	P2403492	OH086269 06/17/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4195526572 06/12/2024	143.24
AP 00033100	06/20/2024	CINTAS CORPORATION 00000340	P2403492	OH086233 06/17/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4195526592 06/12/2024	149.96
AP 00033100	06/20/2024	CINTAS CORPORATION 00000340	P2403492	OH086579 06/20/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4196228037 06/19/2024	32.79
AP 00033101	06/20/2024	CITY ELECTRIC SUPPLY 00000342	P2403105	OH086350 06/17/2024	BPO (#2) FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD121698 06/13/2024	125.50
AP 00033101	06/20/2024	CITY ELECTRIC SUPPLY 00000342	P2403105	OH086532 06/20/2024	BPO (#2) FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD121737 06/17/2024	200.80
AP 00033102	06/20/2024	CLARK HILL PLC 00000347		OH086481 06/20/2024	Legal Svs RCOC Easement 110-231-0000-0000-000-0231-53170000	110	1448635 06/17/2024	882.00
AP 00033102	06/20/2024	CLARK HILL PLC 00000347		OH086483 06/20/2024	Legal Services - 5/31/24 110-231-0000-0000-000-0231-53170000	110	1448636 06/17/2024	1,417.50
AP 00033103	06/20/2024	CLEARFLY 00003351	P2400275	OH086566 06/20/2024	Blanket Purchase Order 2023-24 110-284-0000-0000-000-0256-53410000	110	INV611450 06/01/2024	4,097.85

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AP 00033104	06/20/2024	CONSUMERS ENERGY 00000387		OH086352 06/17/2024	PIERC GAS MAY 24 110-261-0000-0000-000-0825-55510000	110	100000161586M 06/11/2024	1,107.48
AP 00033104	06/20/2024	CONSUMERS ENERGY 00000387		OH086354 06/17/2024	MASON GAS MAY 24 110-261-0000-0000-000-0825-55510000	110	100000161644M 06/11/2024	907.46
AP 00033105	06/20/2024	CULLIGAN WATER 00002942		OH086267 06/17/2024	Culligan Water Delivery 290-296-3001-0000-024-3024-57921000	290	899126 06/11/2024	40.05
AP 00033106	06/20/2024	DEAF COMMUNITY 00000449	P2400022	OH086332 06/17/2024	23-24 BLANKET PURCHASE ORDER 110-213-0000-0001-000-0609-53130000	110	7095 06/15/2024	261.67
AP 00033107	06/20/2024	DETROIT BOILER COMPANY 00005523	P2403054	OH086346 06/17/2024	REMOVE AND REPLACE 35 BRYAN 110-261-0000-0000-000-0821-56450000	110	57824181 04/18/2024	25,871.07
AP 00033108	06/20/2024	DETROIT CHEMICAL & 00000464	P2404013	OH086493 06/19/2024	GLARE FLOOR FINISH 5G ACRYLIC 110-261-0000-0000-000-0820-55990000	110	51061502 06/17/2024	415.70
AP 00033109	06/20/2024	DIESEL LAPTOPS LLC 00004837	P2400450	OH086374 06/20/2024	DIAGNOSTIC 110-271-0000-0000-000-0255-56410000	110	INV111391 05/29/2024	1,400.00
AP 00033110	06/20/2024	DM BURR MECHANICAL INC 00000496		OH086562 06/20/2024	CUSTODIANS 5-26 TO 6-8 110-261-0000-0000-000-0820-53194000	110	64494 06/14/2024	96,097.19
AP 00033110	06/20/2024	DM BURR MECHANICAL INC 00000496		OH086563 06/20/2024	FACILITIES SUBS 5-26 TO 6-08 110-261-0000-0000-000-0820-53194000	110	64495 06/14/2024	3,905.14
AP 00033110	06/20/2024	DM BURR MECHANICAL INC 00000496		OH086564 06/20/2024	HVAC TECH/SUPER 5-26 TO 6-08 110-261-0000-0000-000-0821-53194000	110	64496 06/14/2024	16,910.06
AP 00033111	06/20/2024	DOUGLAS WATER 00000503		OH086530 06/20/2024	WATER FOR OFFICE DISPENSER 290-296-4112-0000-084-0084-57921000	290	0037761 06/19/2024	66.10
AP 00033112	06/20/2024	EARTH TO EARTH, INC 00000524		OH086471 06/20/2024	Summer of Steam Shirts 110-391-0000-0000-000-0140-55110000	110	59197 06/18/2024	2,034.00
AP 00033113	06/20/2024	ELECTONIX EXPRESS 00005466	P2402349	OH085954 06/19/2024	Build Your Own Electric Motor 110-113-0000-4350-086-0910-55114000	110	INV617354 05/30/2024	354.00

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AP 00033113	06/20/2024	ELECTONIX EXPRESS 00005466	P2402349	OH085954 06/19/2024	SHIPPING 110-113-0000-4350-086-0910-55114000	110	INV617354 05/30/2024	22.00
AP 00033114	06/20/2024	FAS-BREAK WINSHIELD 00004791	P2400377	OH086365 06/17/2024	REPAIR 110-271-0000-0000-000-0255-54121000	110	14639 06/03/2024	30.00
AP 00033115	06/20/2024	FLAVOR LAB CATERING 00005610		OH086520 06/20/2024	Kettering add'l pastries bfast 290-296-6325-0000-086-0086-57921000	290	45589000858AD 04/30/2024	270.00
AP 00033116	06/20/2024	FOLLETT CONTENT 00004763	P2403611	OH085867 06/17/2024	American mastodon 290-000-3003-0000-004-3004-41790000	290	397209F 06/05/2024	23.00
AP 00033116	06/20/2024	FOLLETT CONTENT 00004763	P2403611	OH085867 06/17/2024	Dire Wolf 290-000-3003-0000-004-3004-41790000	290	397209F 06/05/2024	23.00
AP 00033116	06/20/2024	FOLLETT CONTENT 00004763	P2403611	OH085867 06/17/2024	Giant Beaver 290-000-3003-0000-004-3004-41790000	290	397209F 06/05/2024	23.00
AP 00033116	06/20/2024	FOLLETT CONTENT 00004763	P2403611	OH085867 06/17/2024	Giant short-faced bear 290-000-3003-0000-004-3004-41790000	290	397209F 06/05/2024	23.00
AP 00033116	06/20/2024	FOLLETT CONTENT 00004763	P2403611	OH085867 06/17/2024	Saber-toothed tiger 290-000-3003-0000-004-3004-41790000	290	397209F 06/05/2024	23.00
AP 00033116	06/20/2024	FOLLETT CONTENT 00004763	P2403611	OH085867 06/17/2024	Whoolly mammoth 290-000-3003-0000-004-3004-41790000	290	397209F 06/05/2024	23.00
AP 00033116	06/20/2024	FOLLETT CONTENT 00004763	P2403611	OH085867 06/17/2024	Capybaras 290-000-3003-0000-004-3004-41790000	290	397209F 06/05/2024	20.26
AP 00033116	06/20/2024	FOLLETT CONTENT 00004763	P2403611	OH085867 06/17/2024	Cheerleading 290-000-3003-0000-004-3004-41790000	290	397209F 06/05/2024	20.26
AP 00033116	06/20/2024	FOLLETT CONTENT 00004763	P2403611	OH085867 06/17/2024	Fairies (Abdo Kids Jumbo: Worl 290-000-3003-0000-004-3004-41790000	290	397209F 06/05/2024	23.00
AP 00033116	06/20/2024	FOLLETT CONTENT 00004763	P2403611	OH085867 06/17/2024	Fishing 290-000-3003-0000-004-3004-41790000	290	397209F 06/05/2024	20.26

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AP 00033116	06/20/2024	FOLLETT CONTENT 00004763	P2403611	OH085867 06/17/2024	Gymnastics 290-000-3003-0000-004-3004-41790000	290	397209F 06/05/2024	20.26
AP 00033116	06/20/2024	FOLLETT CONTENT 00004763	P2403611	OH085867 06/17/2024	Karate 290-000-3003-0000-004-3004-41790000	290	397209F 06/05/2024	20.26
AP 00033116	06/20/2024	FOLLETT CONTENT 00004763	P2403611	OH085867 06/17/2024	Ocelot 290-000-3003-0000-004-3004-41790000	290	397209F 06/05/2024	23.00
AP 00033116	06/20/2024	FOLLETT CONTENT 00004763	P2403611	OH085867 06/17/2024	Poison dart frog (Abdo Kids Ju 290-000-3003-0000-004-3004-41790000	290	397209F 06/05/2024	23.00
AP 00033116	06/20/2024	FOLLETT CONTENT 00004763	P2403611	OH085867 06/17/2024	Softball 290-000-3003-0000-004-3004-41790000	290	397209F 06/05/2024	20.26
AP 00033116	06/20/2024	FOLLETT CONTENT 00004763	P2403611	OH085867 06/17/2024	Volleyball 290-000-3003-0000-004-3004-41790000	290	397209F 06/05/2024	20.26
AP 00033116	06/20/2024	FOLLETT CONTENT 00004763	P2403611	OH085867 06/17/2024	Wrestling 290-000-3003-0000-004-3004-41790000	290	397209F 06/05/2024	20.26
AP 00033116	06/20/2024	FOLLETT CONTENT 00004763	P2403611	OH085867 06/17/2024	Yetis (Abdo Kids Jumbo: World 290-000-3003-0000-004-3004-41790000	290	397209F 06/05/2024	23.00
AP 00033116	06/20/2024	FOLLETT CONTENT 00004763	P2403611	OH085867 06/17/2024	Swimming 290-000-3003-0000-004-3004-41790000	290	397209F 06/05/2024	20.26
AP 00033117	06/20/2024	FORBES TRAILERS LLC 00000615	P2402703	OH086478 06/19/2024	BPO (#2) FOR TRAILER REPAIR/PA 110-261-0000-0000-000-0821-54120000	110	00125688 06/12/2024	340.53
AP 00033118	06/20/2024	FORTZ LEGAL SUPPORT LLC 00004755	P2402313	OH086229 06/17/2024	Transcribing services 110-266-0000-0000-000-0822-53190000	110	37364 06/12/2024	372.00
AP 00033118	06/20/2024	FORTZ LEGAL SUPPORT LLC 00004755	P2402313	OH086230 06/17/2024	Transcribing services 110-266-0000-0000-000-0822-53190000	110	37392 06/06/2024	281.00
AP 00033119	06/20/2024	GALLAGHER BENEFIT 00005254		OH086550 06/20/2024	June 2024 Consulting Services 110-252-0000-0000-000-0851-53190000	110	314268 06/01/2024	5,000.00

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AP 00033120	06/20/2024	GAS TANK RENU 00005403	P2401650	OH086435 06/17/2024	Gas Tank Repair 110-271-0000-0000-000-0255-54121000	110	4319 01/26/2024	550.00
AP 00033121	06/20/2024	GEN OIL COMPANY 00000645	P2400475	OH086397 06/20/2024	FUEL 110-271-0000-0000-000-0255-55710000	110	37610 06/03/2024	23,988.23
AP 00033122	06/20/2024	GETNER, VICTORIA 00004698		OH086444 06/20/2024	5 Studio Classes 6/3-6/17/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR06172 06/17/2024	125.00
AP 00033123	06/20/2024	GOPHER SPORT 00000674	P2404067	OH086528 06/20/2024	Gopher rainbow rubber basketba 220-122-1300-0001-072-0612-55110000	220	IN379816 06/17/2024	46.05
AP 00033123	06/20/2024	GOPHER SPORT 00000674	P2404067	OH086528 06/20/2024	Gopher rainbow rubber basketba 220-122-1400-0001-072-0663-55110000	220	IN379816 06/17/2024	138.15
AP 00033123	06/20/2024	GOPHER SPORT 00000674	P2404067	OH086528 06/20/2024	GOPHER RAINBOW TRAINING VOLLE 20 220-122-1400-0001-072-0663-55110000	220	IN379816 06/17/2024	86.57
AP 00033123	06/20/2024	GOPHER SPORT 00000674	P2404067	OH086528 06/20/2024	GOPHER RAINBOW TRAINING VOLLE 20 220-122-1300-0001-072-0612-55110000	220	IN379816 06/17/2024	28.86
AP 00033123	06/20/2024	GOPHER SPORT 00000674	P2404067	OH086528 06/20/2024	RAINBOW CLASS SET FOAM BALLS 220-122-1300-0001-072-0612-55110000	220	IN379816 06/17/2024	27.89
AP 00033123	06/20/2024	GOPHER SPORT 00000674	P2404067	OH086528 06/20/2024	RAINBOW CLASS SET FOAM BALLS 220-122-1400-0001-072-0663-55110000	220	IN379816 06/17/2024	83.66
AP 00033123	06/20/2024	GOPHER SPORT 00000674	P2404067	OH086528 06/20/2024	CONE NET 220-122-1400-0001-072-0663-55110000	220	IN379816 06/17/2024	21.71
AP 00033123	06/20/2024	GOPHER SPORT 00000674	P2404067	OH086528 06/20/2024	CONE NET 220-122-1300-0001-072-0612-55110000	220	IN379816 06/17/2024	7.24
AP 00033123	06/20/2024	GOPHER SPORT 00000674	P2404067	OH086528 06/20/2024	GOPHER SHUTTLECOCKS 220-122-1400-0001-072-0663-55110000	220	IN379816 06/17/2024	10.87
AP 00033123	06/20/2024	GOPHER SPORT 00000674	P2404067	OH086528 06/20/2024	GOPHER SHUTTLECOCKS 220-122-1300-0001-072-0612-55110000	220	IN379816 06/17/2024	3.63

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AP 00033123	06/20/2024	GOPHER SPORT 00000674	P2404067	OH086528 06/20/2024	TEACH-NIQUE HOW TO WIN AND LOS 220-122-1300-0001-072-0612-55110000	220	IN379816 06/17/2024	12.11
AP 00033123	06/20/2024	GOPHER SPORT 00000674	P2404067	OH086528 06/20/2024	TEACH-NIQUE HOW TO WIN AND LOS 220-122-1400-0001-072-0663-55110000	220	IN379816 06/17/2024	36.34
AP 00033123	06/20/2024	GOPHER SPORT 00000674	P2404067	OH086528 06/20/2024	SHIPPING 220-122-1400-0001-072-0663-55110000	220	IN379816 06/17/2024	26.59
AP 00033123	06/20/2024	GOPHER SPORT 00000674	P2404067	OH086528 06/20/2024	SHIPPING 220-122-1300-0001-072-0612-55110000	220	IN379816 06/17/2024	8.86
AP 00033124	06/20/2024	GORDON FOOD SERVICE INC 00000675	P2400224	OH086457 06/19/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS062124 06/12/2024	4,486.98
AP 00033124	06/20/2024	GORDON FOOD SERVICE INC 00000675	P2400228	OH086458 06/19/2024	2023-2024 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF062124 06/12/2024	870.48
AP 00033125	06/20/2024	GRADUATE SERVICES 00000678		OH086570 06/20/2024	2024 CAP & GOWNS 290-296-7199-0000-087-0087-57921000	290	425011941 05/16/2024	215.00
AP 00033126	06/20/2024	GRAY'S SUGA SHACK 00005684		OH086581 06/20/2024	ICE CREAM 5TH GR CELEBRATION 290-296-3001-0000-014-3014-57921000	290	060324 06/03/2024	120.00
AP 00033127	06/20/2024	HAND2MIND INC 00002386	P2404027	OH086553 06/20/2024	PLACE VALUE ANSWER BOARDS, SET 110-221-0000-0000-014-0904-55100100	110	INV000292317 06/19/2024	22.99
AP 00033128	06/20/2024	HODGES SUPPLY CO 00000774	P2402308	OH086254 06/17/2024	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1882551 06/12/2024	374.37
AP 00033128	06/20/2024	HODGES SUPPLY CO 00000774	P2402308	OH086213 06/17/2024	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1882552 06/12/2024	-176.97
AP 00033128	06/20/2024	HODGES SUPPLY CO 00000774	P2402308	OH086255 06/17/2024	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1882553 06/12/2024	534.81
AP 00033128	06/20/2024	HODGES SUPPLY CO 00000774	P2402308	OH086256 06/17/2024	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1882554 06/12/2024	13.97

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AP 00033128	06/20/2024	HODGES SUPPLY CO 00000774	P2402308	OH086257 06/17/2024	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1882555 06/12/2024	505.66
AP 00033128	06/20/2024	HODGES SUPPLY CO 00000774	P2402308	OH086499 06/19/2024	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1883047 06/17/2024	369.72
AP 00033128	06/20/2024	HODGES SUPPLY CO 00000774	P2402308	OH086536 06/20/2024	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1883194 06/18/2024	1,730.68
AP 00033129	06/20/2024	HOEKSTRA 00000775	P2403779	OH086402 06/17/2024	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10201971202 05/29/2024	140.00
AP 00033129	06/20/2024	HOEKSTRA 00000775	P2403779	OH086403 06/17/2024	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	X10201972901 05/29/2024	66.70
AP 00033130	06/20/2024	HOLLAND BUS COMPANY 00000776	P2400406	OH086406 06/20/2024	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	201796 06/03/2024	670.00
AP 00033130	06/20/2024	HOLLAND BUS COMPANY 00000776	P2400406	OH086409 06/20/2024	PARTS REPAIR 110-271-0000-0000-000-0255-54121000	110	201942 06/06/2024	272.38
AP 00033131	06/20/2024	IDN HARDWARE SALES INC 00000818	P2402491	OH086567 06/20/2024	BPO (#2) FOR DOOR HARDWARE SUP 110-261-0000-0000-000-0821-55992000	110	1051965200 06/19/2024	228.18
AP 00033132	06/20/2024	INDUSTRIAL PROPANE 00004733	P2400453	OH086415 06/20/2024	PROPANE REPAIR 110-271-0000-0000-000-0255-54121000	110	21609001 06/05/2024	6,137.54
AP 00033133	06/20/2024	INTEGRITY TESTING & 00000834	P2400414	OH086504 06/20/2024	TESTING 110-271-0000-0000-000-0255-53190000	110	43491 06/07/2024	767.52
AP 00033134	06/20/2024	INTERIM OF OAKLAND 00000837	P2400126	OH086518 06/20/2024	23-24 BLANKET PURCHASE ORDER 110-213-0000-8010-000-0669-53131006	110	247318 05/28/2024	3,235.80
AP 00033134	06/20/2024	INTERIM OF OAKLAND 00000837	P2400403	OH086506 06/20/2024	Kennedy Stevens 23-24 school y 220-213-0000-0001-000-0611-53130000	220	247319 06/11/2024	1,477.80
AP 00033135	06/20/2024	JOSTENS INC 00000888	P2404052	OH086324 06/17/2024	COMPLETER DIPLOMAS 290-296-3002-0000-072-3072-57921000	290	34470310 06/04/2024	49.60

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AP 00033135	06/20/2024	JOSTENS INC 00000888	P2404052	OH086324 06/17/2024	SHIPPING FOR DIPLOMAS 290-296-3002-0000-072-3072-57921000	290	34470310 06/04/2024	12.95
AP 00033136	06/20/2024	JW PEPPER AND SON INC 00000850	P2400896	OH086469 06/19/2024	THIS BLANKET PO AUTHORIZES REG 110-113-0000-0000-087-0162-55110000	110	366504019 06/14/2024	115.00
AP 00033137	06/20/2024	KAPLAN EARLY LEARNING 00000901	P2403678	OH086357 06/17/2024	Illumination Station Explorati 110-118-0000-3400-046-0958-55110000	110	0006916360 05/15/2024	347.90
AP 00033137	06/20/2024	KAPLAN EARLY LEARNING 00000901	P2403678	OH086357 06/17/2024	Air Toobz Classroom Set 110-118-0000-3400-046-0958-55110000	110	0006916360 05/15/2024	1,229.60
AP 00033137	06/20/2024	KAPLAN EARLY LEARNING 00000901	P2403678	OH086357 06/17/2024	Sorting Shells 48 piece set 110-118-0000-3400-046-0958-55110000	110	0006916360 05/15/2024	48.08
AP 00033137	06/20/2024	KAPLAN EARLY LEARNING 00000901	P2403678	OH086357 06/17/2024	Random Robots: Loose Parts STE 110-118-0000-3400-046-0958-55110000	110	0006916360 05/15/2024	232.16
AP 00033137	06/20/2024	KAPLAN EARLY LEARNING 00000901	P2403678	OH086357 06/17/2024	Learning About Engineers Books 110-118-0000-3400-046-0958-55110000	110	0006916360 05/15/2024	36.08
AP 00033137	06/20/2024	KAPLAN EARLY LEARNING 00000901	P2403678	OH086357 06/17/2024	Amazing Architectures and Stru 110-118-0000-3400-046-0958-55110000	110	0006916360 05/15/2024	47.26
AP 00033137	06/20/2024	KAPLAN EARLY LEARNING 00000901	P2403678	OH086357 06/17/2024	Fossils Collection 110-118-0000-3400-046-0958-55110000	110	0006916360 05/15/2024	89.28
AP 00033137	06/20/2024	KAPLAN EARLY LEARNING 00000901	P2403678	OH086357 06/17/2024	Snap Block Animals - 33 Pieces 110-118-0000-3400-046-0958-55110000	110	0006916360 05/15/2024	70.48
AP 00033137	06/20/2024	KAPLAN EARLY LEARNING 00000901	P2403678	OH086357 06/17/2024	Snap Block Vehicles - 32 Piece 110-118-0000-3400-046-0958-55110000	110	0006916360 05/15/2024	68.76
AP 00033137	06/20/2024	KAPLAN EARLY LEARNING 00000901	P2403678	OH086357 06/17/2024	Backyard Books - Set of 8 110-118-0000-3400-046-0958-55110000	110	0006916360 05/15/2024	55.86
AP 00033137	06/20/2024	KAPLAN EARLY LEARNING 00000901	P2403678	OH086357 06/17/2024	Life Cycle Figurines - 24 Piec 110-118-0000-3400-046-0958-55110000	110	0006916360 05/15/2024	44.68

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AP 00033137	06/20/2024	KAPLAN EARLY LEARNING 00000901	P2403678	OH086357 06/17/2024	Wooden Block Balance Scale 110-118-0000-3400-046-0958-55110000	110	0006916360 05/15/2024	30.06
AP 00033138	06/20/2024	LAKE ORION COMMUNITY 00000940		OH086341 06/20/2024	2024 ESY LK ORION-LV 110-226-0000-0001-000-0609-53190000	110	2024 ESY LK 06/17/2024	1,422.00
AP 00033139	06/20/2024	LAKESHORE LEARNING 00000945	P2403736	OH084891 06/20/2024	EE107 - Word Family Practice C 110-125-0000-6010-010-0917-55110000	110	505845051524 05/15/2024	30.73
AP 00033140	06/20/2024	LANGUAGE LINE SERVICES 00002852		OH086161 06/20/2024	phone & video interpretation 110-221-0000-0000-000-0091-53190000	110	11312607 05/31/2024	220.93
AP 00033141	06/20/2024	LAWSON PRODUCTS 00000957	P2400401	OH086424 06/20/2024	NUTS BOLTS FASTNERS 110-271-0000-0000-000-0255-54120000	110	9311587028 06/03/2024	610.25
AP 00033141	06/20/2024	LAWSON PRODUCTS 00000957	P2400401	OH086416 06/20/2024	NUTS BOLTS FASTNERS 110-271-0000-0000-000-0255-54120000	110	9311590506 06/04/2024	358.00
AP 00033142	06/20/2024	LINDSAY, CARRIE 00005149		OH086541 06/20/2024	MAY 24 110-122-1200-0001-080-0613-53190000	110	MAY 24 06/19/2024	525.00
AP 00033143	06/20/2024	MATCO TOOLS 00004646	P2400428	OH086505 06/20/2024	MECH TOOLS 110-271-0000-0000-000-0255-56450000	110	173511 05/29/2024	995.00
AP 00033144	06/20/2024	MAZZA AUTO PARTS INC 00001071	P2403780	OH086400 06/17/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	1061941 05/23/2024	645.29
AP 00033144	06/20/2024	MAZZA AUTO PARTS INC 00001071	P2403780	OH086413 06/17/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	1076211 05/30/2024	-76.41
AP 00033144	06/20/2024	MAZZA AUTO PARTS INC 00001071	P2403780	OH086407 06/17/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	1104781 06/12/2024	197.95
AP 00033144	06/20/2024	MAZZA AUTO PARTS INC 00001071	P2403780	OH086410 06/17/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	589361 10/12/2023	-50.00
AP 00033144	06/20/2024	MAZZA AUTO PARTS INC 00001071	P2403780	OH086411 06/17/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	821781 02/07/2024	-320.00

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AP 00033144	06/20/2024	MAZZA AUTO PARTS INC 00001071	P2403780	OH086412 06/17/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	851701 02/23/2024	-74.95
AP 00033144	06/20/2024	MAZZA AUTO PARTS INC 00001071	P2403780	OH086408 06/17/2024	PARTS 110-271-0000-0000-000-0255-54121000	110	K104461 06/12/2024	18.99
AP 00033145	06/20/2024	MCMASTER-CARR SUPPLY 00001083	P2400134	OH086345 06/17/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	28710357 06/14/2024	44.46
AP 00033146	06/20/2024	MICHIANA HEALTHCARE 00002172		OH086473 06/20/2024	AHA BLS STUDENT CLASS 220-226-0000-0001-000-0612-55998000	220	15-15628 06/17/2024	11.00
AP 00033147	06/20/2024	MICHIGAN ASSN OF 00001063		OH086466 06/20/2024	Kettering Sum Leadership Camp 290-296-6208-0000-086-0086-57921000	290	231526 06/14/2024	150.00
AP 00033148	06/20/2024	MIDAMERICA BOOKS 00001155		OH086258 06/20/2024	Books 290-296-3001-0000-010-3010-57921000	290	0024543 11/29/2023	274.40
AP 00033148	06/20/2024	MIDAMERICA BOOKS 00001155		OH086511 06/20/2024	Books Library 290-000-3001-0000-010-3010-41790000	290	0037756 05/10/2024	164.75
AP 00033149	06/20/2024	MIDWEST TRANSIT 00000285	P2402593	OH086421 06/17/2024	Parts repair 110-271-0000-0000-000-0255-54121000	110	X10502158401 05/29/2024	730.62
AP 00033149	06/20/2024	MIDWEST TRANSIT 00000285	P2402593	OH086423 06/17/2024	Parts repair 110-271-0000-0000-000-0255-54121000	110	X10502212401 05/29/2024	137.15
AP 00033149	06/20/2024	MIDWEST TRANSIT 00000285	P2402593	OH086426 06/17/2024	Parts repair 110-271-0000-0000-000-0255-54121000	110	X10502219901 05/31/2024	172.23
AP 00033149	06/20/2024	MIDWEST TRANSIT 00000285	P2402593	OH086427 06/17/2024	Parts repair 110-271-0000-0000-000-0255-54121000	110	X10502220601 05/31/2024	-244.37
AP 00033149	06/20/2024	MIDWEST TRANSIT 00000285	P2402593	OH086428 06/17/2024	Parts repair 110-271-0000-0000-000-0255-54121000	110	X10502220701 05/31/2024	-287.50
AP 00033149	06/20/2024	MIDWEST TRANSIT 00000285	P2402593	OH086429 06/17/2024	Parts repair 110-271-0000-0000-000-0255-54121000	110	X10502220801 05/31/2024	-143.75

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AP 00033149	06/20/2024	MIDWEST TRANSIT 00000285	P2402593	OH086430 06/17/2024	Parts repair 110-271-0000-0000-000-0255-54121000	110	X10502221902 06/10/2024	265.52
AP 00033150	06/20/2024	NATIONAL VISION 00001248		OH086552 06/20/2024	May 2024 Cycle 1 Claims 110-252-0000-0000-000-0851-52150000	110	5081841 06/01/2024	1,136.75
AP 00033150	06/20/2024	NATIONAL VISION 00001248		OH086552 06/20/2024	May 2024 Cycle 2 Claims 110-252-0000-0000-000-0851-52150000	110	5081841 06/01/2024	1,792.50
AP 00033150	06/20/2024	NATIONAL VISION 00001248		OH086552 06/20/2024	ASO Contract Count 110-252-0000-0000-000-0851-52150000	110	5081841 06/01/2024	512.20
AP 00033150	06/20/2024	NATIONAL VISION 00001248		OH086552 06/20/2024	Postage 110-252-0000-0000-000-0851-52150000	110	5081841 06/01/2024	3.43
AP 00033151	06/20/2024	NICHOLS PAPER AND 00001265	P2403539	OH086555 06/20/2024	STRIPWASHER 18" STRIP PAC 10CS 110-261-0000-0000-000-0820-55990000	110	9004360305 06/19/2024	27.62
AP 00033151	06/20/2024	NICHOLS PAPER AND 00001265	P2403649	OH086525 06/20/2024	18" PUSH BROOM HEAD WOOD BLOCK 110-261-0000-0000-000-0820-55990000	110	9004494103 06/18/2024	12.87
AP 00033151	06/20/2024	NICHOLS PAPER AND 00001265	P2402083	OH086245 06/17/2024	BPO (#2) FOR CUSTODIAL SUPPLIE 110-261-0000-0000-000-0820-55990000	110	9004607201 06/12/2024	30.06
AP 00033151	06/20/2024	NICHOLS PAPER AND 00001265	P2402083	OH086246 06/17/2024	BPO (#2) FOR CUSTODIAL SUPPLIE 110-261-0000-0000-000-0820-55990000	110	9004797401 06/12/2024	63.60
AP 00033151	06/20/2024	NICHOLS PAPER AND 00001265	P2402083	OH086247 06/17/2024	BPO (#2) FOR CUSTODIAL SUPPLIE 110-261-0000-0000-000-0820-55990000	110	9004871100 06/12/2024	557.03
AP 00033152	06/20/2024	OAKLAND FUELS 00001290	P2400476	OH086432 06/20/2024	PROPANE 110-271-0000-0000-000-0255-55710000	110	2224142 05/23/2024	2,052.77
AP 00033153	06/20/2024	OAKLAND PRESS-MICHIGAN 00000001		OH086507 06/19/2024	ADV MAY 2024 110-282-0000-0000-000-0263-53610000	110	2581863 04/30/2024	451.00
AP 00033153	06/20/2024	OAKLAND PRESS-MICHIGAN 00000001		OH086508 06/19/2024	ADV MAY2024 110-282-0000-0000-000-0263-53610000	110	2591940 04/30/2024	199.00

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AP 00033154	06/20/2024	OAKLAND SCHOOLS 00001299	P2404002	OH086273 06/17/2024	Beaumont VLAC Second Semester 110-111-0000-0001-004-0100-58210000	110	AA0002380 05/30/2024	3,225.00
AP 00033154	06/20/2024	OAKLAND SCHOOLS 00001299	P2404002	OH086273 06/17/2024	Haviland VLAC Second Semester 110-111-0000-0001-022-0100-58210000	110	AA0002380 05/30/2024	3,225.00
AP 00033154	06/20/2024	OAKLAND SCHOOLS 00001299	P2404002	OH086273 06/17/2024	Mason VLAC Second Semester Stu 110-112-0000-0001-082-0100-58210000	110	AA0002380 05/30/2024	3,225.00
AP 00033154	06/20/2024	OAKLAND SCHOOLS 00001299	P2404002	OH086273 06/17/2024	Mott VLAC Second Semester Stud 110-113-0000-0001-087-0100-58210000	110	AA0002380 05/30/2024	10,050.00
AP 00033154	06/20/2024	OAKLAND SCHOOLS 00001299	P2400412	OH085843 06/17/2024	Blanket PO for Business cards, 110-113-0000-0000-086-0000-53610000	110	GR20116 05/31/2024	23.85
AP 00033154	06/20/2024	OAKLAND SCHOOLS 00001299	P2400473	OH085843 06/17/2024	BLANKET PO FOR INSTRUCTIONAL 110-221-0000-8010-000-0664-53120000	110	GR20116 05/31/2024	73.25
AP 00033154	06/20/2024	OAKLAND SCHOOLS 00001299	P2400622	OH085843 06/17/2024	Printing for Band for 2023/24 110-241-0000-0000-082-0000-53610000	110	GR20116 05/31/2024	312.77
AP 00033154	06/20/2024	OAKLAND SCHOOLS 00001299	P2403463	OH085843 06/17/2024	BLANKET PO FOR PRINTING NEWSLE230 230-391-0000-0001-000-0871-55910000	230	GR20116 05/31/2024	3,187.82
AP 00033154	06/20/2024	OAKLAND SCHOOLS 00001299	P2403559	OH085843 06/17/2024	POSTERS AND POSTCARDS 110-113-0000-0000-087-0361-55110000	110	GR20116 05/31/2024	154.92
AP 00033154	06/20/2024	OAKLAND SCHOOLS 00001299	P2403663	OH085843 06/17/2024	2024 Scholarship posters 110-282-0000-0000-000-0263-53610000	110	GR20116 05/31/2024	26.81
AP 00033154	06/20/2024	OAKLAND SCHOOLS 00001299	P2403663	OH085843 06/17/2024	2024 Scholarship posters 110-282-0000-0000-000-0263-53610000	110	GR20116 05/31/2024	0.95
AP 00033155	06/20/2024	ODP BUSINESS SOLUTIONS 00004884	P2404034	OH086270 06/17/2024	Pacon Multi-Use Card Stock, Bl 220-226-0000-0001-000-0612-55910000	220	369361635002 06/12/2024	22.09
AP 00033155	06/20/2024	ODP BUSINESS SOLUTIONS 00004884	P2403980	OH085855 06/20/2024	GBC Laminating Film Rolls, 15 110-111-0000-0000-010-0000-55110000	110	369917755001 06/05/2024	207.34

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AP 00033156	06/20/2024	ORIENTAL TRADING - 00001331	P2403622	OH084527 06/19/2024	Kids' Sequin Elementary School 290-296-3036-0000-044-3044-57921000	290	73105572101 05/09/2024	72.28
AP 00033156	06/20/2024	ORIENTAL TRADING - 00001331	P2403985	OH085951 06/17/2024	BULK 50PC STRESS TOY ASSORTMENT 290-296-4132-0000-084-0084-57921000	290	73146029501 06/06/2024	116.45
AP 00033156	06/20/2024	ORIENTAL TRADING - 00001331	P2403985	OH085951 06/17/2024	MEGA RUBBER DUCKS ASSORTMENT 290-296-4132-0000-084-0084-57921000	290	73146029501 06/06/2024	109.98
AP 00033156	06/20/2024	ORIENTAL TRADING - 00001331	P2403985	OH085951 06/17/2024	MINI NEON RUBBER DUCKS 290-296-4132-0000-084-0084-57921000	290	73146029501 06/06/2024	25.98
AP 00033156	06/20/2024	ORIENTAL TRADING - 00001331	P2403985	OH085951 06/17/2024	MICRO RUBBER DUCKS 24 PACK 290-296-4132-0000-084-0084-57921000	290	73146029501 06/06/2024	38.97
AP 00033157	06/20/2024	PARROTWEAR INC 00001352		OH086542 06/20/2024	HOODIES FOR WRESLTING COACHES 290-296-4125-0000-084-0084-57921000	290	P-2400028 06/19/2024	180.00
AP 00033157	06/20/2024	PARROTWEAR INC 00001352		OH086544 06/20/2024	HOODIES & SHIRTS FOR COACHES 290-296-4125-0000-084-0084-57921000	290	P-2400050 06/19/2024	612.00
AP 00033157	06/20/2024	PARROTWEAR INC 00001352		OH086561 06/20/2024	NHS 2024 T-SHIRTS 290-296-7164-0000-087-0087-57921000	290	P2400021 06/19/2024	377.73
AP 00033158	06/20/2024	PENWORTHY COMPANY LLC, 00001365		OH086482 06/20/2024	STUDENT/SCHOOL ACTIVITY EXP 290-296-3001-0000-010-3010-57921000	290	0559303-IN 04/30/2024	245.47
AP 00033158	06/20/2024	PENWORTHY COMPANY LLC,P2403529 00001365		OH086342 06/17/2024	AFRICAN WILD DOGS 290-296-3001-0000-010-3010-57921000	290	0599303IN 04/30/2024	18.95
AP 00033158	06/20/2024	PENWORTHY COMPANY LLC,P2403529 00001365		OH086342 06/17/2024	ASH'S TASTE OF VICTORY 290-296-3001-0000-010-3010-57921000	290	0599303IN 04/30/2024	18.96
AP 00033158	06/20/2024	PENWORTHY COMPANY LLC,P2403529 00001365		OH086342 06/17/2024	DUNKLEOSTEUS 290-296-3001-0000-010-3010-57921000	290	0599303IN 04/30/2024	19.95
AP 00033158	06/20/2024	PENWORTHY COMPANY LLC,P2403529 00001365		OH086342 06/17/2024	EARTH DAY 290-296-3001-0000-010-3010-57921000	290	0599303IN 04/30/2024	22.95

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AP 00033158	06/20/2024	PENWORTHY COMPANY LLC,P2403529 00001365		OH086342 06/17/2024	KOMODO DRAGONS 290-296-3001-0000-010-3010-57921000	290	0599303IN 04/30/2024	18.95
AP 00033158	06/20/2024	PENWORTHY COMPANY LLC,P2403529 00001365		OH086342 06/17/2024	MOBS IN THE MANSION 290-296-3001-0000-010-3010-57921000	290	0599303IN 04/30/2024	18.96
AP 00033158	06/20/2024	PENWORTHY COMPANY LLC,P2403529 00001365		OH086342 06/17/2024	SKY #2 290-296-3001-0000-010-3010-57921000	290	0599303IN 04/30/2024	24.96
AP 00033158	06/20/2024	PENWORTHY COMPANY LLC,P2403529 00001365		OH086342 06/17/2024	SLEEPOVER PARTY 290-296-3001-0000-010-3010-57921000	290	0599303IN 04/30/2024	17.96
AP 00033158	06/20/2024	PENWORTHY COMPANY LLC,P2403529 00001365		OH086342 06/17/2024	STITCHS VALENTINE 290-296-3001-0000-010-3010-57921000	290	0599303IN 04/30/2024	18.96
AP 00033158	06/20/2024	PENWORTHY COMPANY LLC,P2403529 00001365		OH086342 06/17/2024	TAPIRS 290-296-3001-0000-010-3010-57921000	290	0599303IN 04/30/2024	18.95
AP 00033158	06/20/2024	PENWORTHY COMPANY LLC,P2403529 00001365		OH086342 06/17/2024	UNI AND THE 100 TREASURES 290-296-3001-0000-010-3010-57921000	290	0599303IN 04/30/2024	18.96
AP 00033158	06/20/2024	PENWORTHY COMPANY LLC,P2403529 00001365		OH086342 06/17/2024	WINGS OF FIRE HOW TO DRAW 290-296-3001-0000-010-3010-57921000	290	0599303IN 04/30/2024	26.96
AP 00033159	06/20/2024	PITNEY BOWES INC 00001394		OH086565 06/20/2024	PERMIT POSTAGE MAY 2024 110-257-0000-0000-000-0846-53430000	110	909001426142M 06/09/2024	767.73
AP 00033160	06/20/2024	PRAIRIE FARMS DAIRY INC 00004284	P2400279	OH086535 06/20/2024	2023-2024 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS062124 06/21/2024	8,265.59
AP 00033161	06/20/2024	RED BRICK RESOURCES 00005194		OH086524 06/20/2024	LIBRARY BOOKS 290-296-3001-0000-010-3010-57921000	290	ARU0371654 05/07/2024	138.70
AP 00033162	06/20/2024	RL DEPPMANN COMPANY 00001444	P2402441	OH086334 06/20/2024	BPO (#2) FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5652325 06/12/2024	8,980.31
AP 00033163	06/20/2024	ROBERT BROOKE AND 00001487	P2400086	OH086488 06/19/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	323999 06/17/2024	341.50

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AP 00033164	06/20/2024	ROCKET ENTERPRISE INC 00002760	P2402518	OH086546 06/20/2024	RA35 Clear Anodized Flagpole 110-261-0000-0000-000-0821-56450000	110	186240 06/19/2024	3,810.00
AP 00033164	06/20/2024	ROCKET ENTERPRISE INC 00002760	P2402518	OH086546 06/20/2024	HD ALUMINUM BODY STAINLESS STEEL 110-261-0000-0000-000-0821-56450000	110	186240 06/19/2024	1,375.00
AP 00033164	06/20/2024	ROCKET ENTERPRISE INC 00002760	P2402518	OH086546 06/20/2024	LABOR CHARGE 110-261-0000-0000-000-0821-53190000	110	186240 06/19/2024	1,175.00
AP 00033164	06/20/2024	ROCKET ENTERPRISE INC 00002760	P2402518	OH086546 06/20/2024	INSPECTION SERVICE CALL 110-261-0000-0000-000-0821-53190000	110	186240 06/19/2024	475.00
AP 00033165	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2402757	OH083226 06/17/2024	School Smart 2-Pocket Folder w 110-112-0000-0000-084-0000-55110000	110	208133960144 04/11/2024	13.40
AP 00033166	06/20/2024	SERES JR, MARK DAVID 00005395		OH086534 06/20/2024	MAY-JUN 24 MILEAGE 110-226-0000-0001-000-0609-53210000	110	MAY-JUN 24 06/19/2024	1,412.36
AP 00033167	06/20/2024	SHEEHAN, YANEE 00005227		OH086445 06/20/2024	7 Studio Classes 5/13-6/14/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR06142 06/17/2024	175.00
AP 00033168	06/20/2024	SHRED-IT USA LLC 00001600		OH086496 06/20/2024	SHREDDING 5/17/24 110-241-0000-0000-087-0000-53190000	110	8007379252 06/03/2024	87.11
AP 00033169	06/20/2024	SIGNARAMA 00004485	P2403952	OH086477 06/19/2024	Circle logo's for podiums 110-282-0000-0000-000-0263-53610000	110	INV18544 06/03/2024	148.94
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Top Dog Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	25.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Mermaid at Heart Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	25.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Pickle Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	25.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Trophy Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	25.50

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AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Cookies Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	25.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Whoo-ray Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	25.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Barbie Car Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	51.00
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Mario Icons Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	51.00
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Pawsitive Attitude Spirit Stic 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	25.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Rainbow Paw Prints Spirit Stic 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	25.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Firecracker Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	25.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	American Flag Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	25.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Jawsome Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	76.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Mermaid Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	25.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Pizza Slice Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	25.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Robot Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	25.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Unicorn Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	25.50

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AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Learner Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	25.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Ice Cream Cone Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	178.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Leadership Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	25.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Choose Kind Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	25.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Taco Bout Great Work Spirit St	110	52909 05/30/2024	25.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Turtley Awesome Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	25.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Smart Cookie Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	51.00
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Thing 2 Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	25.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Knowledgable Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	25.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Yoda Best Spirit Sticks 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	51.00
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Special Shapes Variety Spirit 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	59.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Animal Eyes Variety Spirit Sti 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	59.50
AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Encouraging Crayons Variety Sp 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	29.75

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AP 00033170	06/20/2024	SPIRIT MONKEY LLC 00004930	P2403923	OH085469 06/17/2024	Gratitude Variety Spirit Stick 110-221-0000-0000-000-0904-55100100	110	52909 05/30/2024	29.75
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2403750	OH085503 06/17/2024	1111238256Boise X-9 85" x 11" 110-118-0000-7230-046-0950-55110000	110	6003347870 05/30/2024	150.60
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2403750	OH085503 06/17/2024	1111238256Boise X-9 85" x 11" 110-118-0000-3400-046-0956-55110002	110	6003347870 05/30/2024	527.10
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2403750	OH085503 06/17/2024	1111238256Boise X-9 85" x 11" 110-118-0000-0001-046-0191-55110000	110	6003347870 05/30/2024	75.30
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2404045	OH086376 06/17/2024	Staples Ultra Heavy Duty Shipp 110-284-0000-0000-000-0266-55910000	110	6004781036 06/15/2024	16.80
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2404045	OH086376 06/17/2024	85" x 11" Copy Paper, 20 lbs, 110-284-0000-0000-000-0266-55910000	110	6004781036 06/15/2024	70.98
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2404023	OH086377 06/17/2024	U Brands High Energy Magnets, 110-231-0000-0000-000-0231-57919000	110	6004781037 06/15/2024	12.11
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2404023	OH086379 06/17/2024	Honeywell 40 Key Box, Black (6 110-231-0000-0000-000-0231-57919000	110	6004781038 06/15/2024	14.04
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2404023	OH086379 06/17/2024	DURABLE Magnetic DURAFRAME Doc 110-231-0000-0000-000-0231-57919000	110	6004781038 06/15/2024	23.94
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2404014	OH086381 06/17/2024	LaCroix Passion Fruit Sparklin 110-232-0000-0000-000-0091-53221000	110	6004781039 06/15/2024	12.62
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2404014	OH086381 06/17/2024	LaCroix Tangerine Sparkling Wa 110-232-0000-0000-000-0091-53221000	110	6004781039 06/15/2024	12.62
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2404014	OH086381 06/17/2024	LaCroix Peach-Pear Sparkling W 110-249-0000-0000-087-0091-53190000	110	6004781039 06/15/2024	12.62
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2404014	OH086381 06/17/2024	LaCroix Cran-Raspberry Sparkli 110-249-0000-0000-087-0091-53190000	110	6004781039 06/15/2024	12.62

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AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2404014	OH086381 06/17/2024	Pure Life Purified Water, 169 110-249-0000-0000-087-0091-53190000	110	6004781039 06/15/2024	22.88
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2403996	OH086382 06/20/2024	GBC Nap-Lam Laminating Film Ro 110-111-0000-0000-040-0000-55110000	110	6004781040 06/15/2024	183.84
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2403996	OH086382 06/20/2024	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-040-0000-55110000	110	6004781040 06/15/2024	431.00
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2403979	OH086383 06/17/2024	Staples EasyClose Security Tin 110-241-0000-0000-040-0000-55910000	110	6004781041 06/15/2024	24.32
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2403951	OH086384 06/17/2024	TRU RED 85" x 11" Copy Paper, 110-122-0000-0001-071-0620-55110000	110	6004781042 06/15/2024	129.30
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2403951	OH086384 06/17/2024	Staples Pastel 30% Recycled Co 110-122-0000-0001-071-0620-55110000	110	6004781042 06/15/2024	10.14
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2403909	OH086385 06/17/2024	Staples Small Binder Clips, Sm 110-125-0000-6010-014-0917-55110000	110	6004781043 06/15/2024	21.84
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2403909	OH086385 06/17/2024	Scotch Long Lasting Storage Pa 110-125-0000-6010-014-0917-55110000	110	6004781043 06/15/2024	18.55
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2403934	OH086386 06/17/2024	Staples Ultra Heavy Duty Shipp 220-226-0000-0001-000-0612-55910000	220	6004781044 06/15/2024	7.76
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2403934	OH086386 06/17/2024	Sharpie Permanent Markers, Fin 220-226-0000-0001-000-0612-55910000	220	6004781044 06/15/2024	23.40
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2403934	OH086386 06/17/2024	2024-2025 Blue Sky Analeis 8" 220-226-0000-0001-000-0612-55910000	220	6004781044 06/15/2024	15.38
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2403934	OH086386 06/17/2024	Duracell Coppertop AAA Alkaline 220-226-0000-0001-000-0612-55910000	220	6004781044 06/15/2024	13.13
AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2403934	OH086386 06/17/2024	Ticonderoga Golf Pre-Sharpended 220-226-0000-0001-000-0612-55910000	220	6004781044 06/15/2024	22.08

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AP 00033171	06/20/2024	STAPLES BUSINESS 00001678	P2403934	OH086386 06/17/2024	Expo Vis-a-Vis Wet Erase Marke 220-226-0000-0001-000-0612-55910000	220	6004781044 06/15/2024	17.14
AP 00033172	06/20/2024	STATE WIRE & TERMINAL 00004555	P2400426	OH086437 06/20/2024	SHOP SUPPLIES 110-271-0000-0000-000-0255-54121000	110	5280200 06/02/2024	122.19
AP 00033173	06/20/2024	STEPPING STONES GROUP 00004822		OH086531 06/20/2024	HENLY MAY 26-JUN 8 2024 110-214-0000-8010-000-0664-53131006	110	M0209535 06/19/2024	6,412.50
AP 00033174	06/20/2024	SWEETWATER SOUND INC 00001723	P2403921	OH086175 06/17/2024	PreSonus StudioLive 64S 64-cha 230-391-0000-0001-086-0865-54120000	230	41340756 06/10/2024	5,299.98
AP 00033174	06/20/2024	SWEETWATER SOUND INC 00001723	P2403921	OH086175 06/17/2024	Pro Co S12NN Speaker Cable - s 230-391-0000-0001-086-0865-54120000	230	41340756 06/10/2024	598.00
AP 00033175	06/20/2024	UNIFIRST CORPORATION 00001845	P2400158	OH086211 06/17/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390291578 06/07/2024	133.60
AP 00033175	06/20/2024	UNIFIRST CORPORATION 00001845	P2400381	OH086348 06/17/2024	MATS UNIFORMS 110-271-0000-0000-000-0255-54221000	110	1390293334 06/14/2024	133.60
AP 00033175	06/20/2024	UNIFIRST CORPORATION 00001845	P2400158	OH086405 06/19/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390293335 06/14/2024	101.41
AP 00033176	06/20/2024	VAN LOON, JANNAN 00005205		OH086447 06/20/2024	6 Studio Classes 6/5-6/15/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR06152 06/17/2024	150.00
AP 00033177	06/20/2024	WEST MUSIC COMPANY INC 00001970	P2403554	OH086580 06/20/2024	Basic Beat BBR8 8-Note Resonat 110-111-0000-0000-044-0162-55110000	110	SI2415080 06/11/2024	339.50
AP 00033177	06/20/2024	WEST MUSIC COMPANY INC 00001970	P2403554	OH086580 06/20/2024	shipping cost 110-111-0000-0000-044-0162-55110000	110	SI2415080 06/11/2024	30.56
AP 00033178	06/20/2024	WISE ONE INSPECTION 00003981		OH086485 06/20/2024	FIRE INSPECTION LEGGETT 230-351-0000-0001-081-0184-53190000	230	060724JWISE 06/07/2024	375.00
AP 00033179	06/20/2024	WORRY FREE 00003439	P2403149	OH086170 06/17/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	34028 05/31/2024	1,224.00

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AP 00033179	06/20/2024	WORRY FREE 00003439	P2403149	OH086171 06/17/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	34030 05/31/2024	510.83
AP 00033179	06/20/2024	WORRY FREE 00003439	P2403149	OH086172 06/17/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	34031 05/31/2024	179.38
AP 00033180	06/20/2024	WRIGHT, DEBORAH 00002600		OH086355 06/20/2024	DWMAYJUNE2024 HS 110-213-0000-7230-046-0950-53190000	110	DWMAYJUNE2 06/17/2024	4,753.00
AP 00033180	06/20/2024	WRIGHT, DEBORAH 00002600		OH086355 06/20/2024	DWMAYJUNE2024 GSRP 110-213-0000-3400-046-0956-53130000	110	DWMAYJUNE2 06/17/2024	2,079.00
AP 00033180	06/20/2024	WRIGHT, DEBORAH 00002600		OH086355 06/20/2024	DWMAYJUNE2024 TB 110-118-0000-0001-046-0191-53190000	110	DWMAYJUNE2 06/17/2024	756.00
AP 00033181	06/20/2024	YOUNG SUPPLY COMPANY 00002025	P2400164	OH086326 06/17/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2025763300 06/13/2024	2,520.00
AP 00033182	06/20/2024	AMAZON BUSINESS 00000075	P2403289	OH083314 06/20/2024	Swingline Commercial Stapler, 110-111-0000-0000-044-0000-55110000	110	16Q3R6H4F7J3 04/16/2024	20.33
AP 00033182	06/20/2024	AMAZON BUSINESS 00000075	P2403289	OH083314 06/20/2024	Amazon Basics File Folders, Le 110-111-0000-0000-044-0000-55110000	110	16Q3R6H4F7J3 04/16/2024	6.52
AP 00033182	06/20/2024	AMAZON BUSINESS 00000075	P2403289	OH083314 06/20/2024	Koogel Blank Index Cards, 180P 110-111-0000-0000-044-0000-55110000	110	16Q3R6H4F7J3 04/16/2024	6.98
AP 00033182	06/20/2024	AMAZON BUSINESS 00000075	P2403289	OH083314 06/20/2024	Disecu Large Heavy Duty 4 Digi 110-111-0000-0000-044-0000-55110000	110	16Q3R6H4F7J3 04/16/2024	14.99
AP 00033183	06/20/2024	MUSIC THEATRE 00001222		OH085929 06/20/2024	Kettering perf Jan 02, Feb 04 290-296-6171-0000-086-0086-57921000	290	9901227 06/07/2024	400.00
AP 00033184	06/20/2024	RAPID SHRED 00003516		OH086276 06/20/2024	MISCELLANEOUS HARDWARE & 220-226-0000-0001-000-0611-53190000	220	221632 06/12/2024	75.00
AP 00033185	06/27/2024	ALLPLAY CONSTRUCTION 00000068	P2400051	OH086615 06/24/2024	BPO FOR PLAYGROUND EQUIPMENT R10 110-261-0000-0000-000-0821-54190000	110	1563 05/13/2024	2,308.00

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AP 00033185	06/27/2024	ALLPLAY CONSTRUCTION 00000068	P2400051	OH086744 06/27/2024	BPO FOR PLAYGROUND EQUIPMENT R10 110-261-0000-0000-000-0821-54190000	110	1585 06/26/2024	3,625.00
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404095	OH086599 06/26/2024	Mott's 100% Original Apple Jui 110-122-1940-0001-022-0668-55110000	110	11FDYNCY691 06/21/2024	13.36
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404095	OH086599 06/26/2024	Mott's 100 Percent Fruit Punch 110-122-1940-0001-022-0668-55110000	110	11FDYNCY691 06/21/2024	13.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404095	OH086599 06/26/2024	Mott's Applesauce, 4 Oz Cups, 110-122-1940-0001-022-0668-55110000	110	11FDYNCY691 06/21/2024	7.48
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404095	OH086599 06/26/2024	Amazon Brand - Happy Belly Min 110-122-1940-0001-022-0668-55110000	110	11FDYNCY691 06/21/2024	8.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404095	OH086599 06/26/2024	4 Oz 100 Packs Small Disposabl 110-122-1940-0001-022-0668-55110000	110	11FDYNCY691 06/21/2024	9.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404084	OH086538 06/25/2024	Dreo Smart Air Circulator Fan 110-284-0000-0000-000-0266-54120000	110	11PYNVXLK9H 06/19/2024	69.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404084	OH086538 06/25/2024	Tornado 20 Inch High Velocity 110-284-0000-0000-000-0266-54120000	110	11PYNVXLK9H 06/19/2024	115.98
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404112	OH086737 06/27/2024	Canon P23-DHV-3 Printing Calcu 110-252-0000-0000-000-0252-55910000	110	14P671LFF6CF 06/18/2024	70.14
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404102	OH086616 06/25/2024	Avery Easy Peel Printable Addr 230-391-0000-0001-000-0871-55910000	230	16NMPQMR7G 06/21/2024	21.10
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404102	OH086616 06/25/2024	15 Colors 405 PCs Name Tag Rai 230-391-0000-0001-000-0871-55910000	230	16NMPQMR7G 06/21/2024	7.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404107	OH086662 06/27/2024	Avery Heavy-Duty View 3 Ring B 250-297-0000-3100-000-0021-55910000	250	17QTRTX74XH 06/25/2024	10.34
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404107	OH086662 06/27/2024	Avery Heavy-Duty View 3 Ring B 250-297-0000-3100-000-0021-55910000	250	17QTRTX74XH 06/25/2024	11.99

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AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404107	OH086662 06/27/2024	Avery 79779 Heavy-Duty View Bi 250-297-0000-3100-000-0021-55910000	250	17QTRTX74XH 06/25/2024	15.69
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404089	OH086738 06/27/2024	Roundhill Furniture (ROUNF) Mo 110-241-0000-0000-022-0000-55910000	110	1FMVHMM4F7 06/26/2024	178.00
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404089	OH086738 06/27/2024	Pyle 50W Portable Megaphone Bu 110-111-0000-0000-022-0000-55110000	110	1FMVHMM4F7 06/26/2024	58.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404089	OH086738 06/27/2024	Utopia Bedding Throw Pillows I 110-241-0000-0000-022-0000-55910000	110	1FMVHMM4F7 06/26/2024	15.44
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404089	OH086738 06/27/2024	FELENIW This is Our Happy Plac 110-241-0000-0000-022-0000-55910000	110	1FMVHMM4F7 06/26/2024	9.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404089	OH086738 06/27/2024	Hswek Rectangle Vinyl Tableclo 110-241-0000-0000-022-0000-55910000	110	1FMVHMM4F7 06/26/2024	53.97
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404089	OH086738 06/27/2024	MIYUPTC Expandable Cabinet She 110-241-0000-0000-022-0000-55910000	110	1FMVHMM4F7 06/26/2024	59.90
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404089	OH086738 06/27/2024	EKOBLA Grey Love is All You Ne 110-241-0000-0000-022-0000-55910000	110	1FMVHMM4F7 06/26/2024	9.49
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403601	OH084089 06/25/2024	novelinks Transparent 4" x 6" 110-122-1940-0001-014-0668-55110000	110	1FWNDQYHC1 05/04/2024	49.78
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404083	OH086554 06/26/2024	Amazon Basics Multipurpose Cop 110-391-0000-0000-000-0140-55110000	110	1H9MXCYGQG 06/19/2024	44.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403600	OH084343 06/25/2024	ArtCreativity Light Up Magic B 110-213-0000-0001-000-0668-55110000	110	1HGQMD1P6D 05/08/2024	25.38
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403600	OH084343 06/25/2024	ArtCreativity Retro Light Up G 110-213-0000-0001-000-0668-55110000	110	1HGQMD1P6D 05/08/2024	13.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403600	OH084343 06/25/2024	Light Up Spinning Wand Toy for 110-213-0000-0001-000-0668-55110000	110	1HGQMD1P6D 05/08/2024	21.95

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AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403600	OH084343 06/25/2024	Light Up Animal Spinning Tops 110-213-0000-0001-000-0668-55110000	110	1HGMQMD1P6D 05/08/2024	25.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404071	OH086547 06/25/2024	Nourison Essentials IndoorOutd 110-118-0000-3400-046-0956-55110000	110	1HRF9PYWN16 06/19/2024	562.66
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404071	OH086547 06/25/2024	Nourison Essentials IndoorOutd 110-118-0000-3400-046-0956-55110000	110	1HRF9PYWN16 06/19/2024	131.09
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404108	OH086659 06/27/2024	SHARPIE Permanent Markers, Fin 230-391-0000-0001-000-0871-55910000	230	1JHG3GJX3PGL 06/24/2024	16.65
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404108	OH086659 06/27/2024	Scotch Heavy Duty Packaging Ta 230-391-0000-0001-000-0871-55910000	230	1JHG3GJX3PGL 06/24/2024	15.94
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404108	OH086659 06/27/2024	Koogel 3360PCS Colorful Dots S 230-391-0000-0001-000-0871-55910000	230	1JHG3GJX3PGL 06/24/2024	17.94
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404108	OH086659 06/27/2024	Misofuki 4000 PCS 34" Garage S 230-391-0000-0001-000-0871-55910000	230	1JHG3GJX3PGL 06/24/2024	9.95
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404050	OH086522 06/24/2024	Pendaflex File Folders, Letter 110-212-0000-0000-087-0000-55910000	110	1JWNKPCVHQ 06/18/2024	67.48
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404050	OH086522 06/24/2024	GREENBOX Compatible 2330DN Ton 110-212-0000-0000-087-0000-55910000	110	1JWNKPCVHQ 06/18/2024	87.38
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404077	OH086556 06/27/2024	Smarties Candy Rolls Original 230-351-0000-0001-022-0201-55110000	230	1KGDGN9C43V 06/20/2024	25.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404077	OH086556 06/27/2024	BAZIC Rubber Bands, Assorted S 230-351-0000-0001-022-0201-55110000	230	1KGDGN9C43V 06/20/2024	15.27
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404077	OH086556 06/27/2024	Dum Dums Original Mix 400 ct B 230-351-0000-0001-022-0201-55110000	230	1KGDGN9C43V 06/20/2024	28.95
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404077	OH086556 06/27/2024	S&S Worldwide No-Knott Hoops E 230-351-0000-0001-022-0201-55110000	230	1KGDGN9C43V 06/20/2024	124.99

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AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404077	OH086556 06/27/2024	Mattel Games UNO Card Game for 230-351-0000-0001-022-0201-55110000	230	1KGDGN9C43V 06/20/2024	10.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404077	OH086556 06/27/2024	Lainrrew Walking Rope, Childre 230-351-0000-0001-022-0201-55110000	230	1KGDGN9C43V 06/20/2024	26.56
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404077	OH086556 06/27/2024	Kinetic Sand, The Original Mol 230-351-0000-0001-022-0201-55110000	230	1KGDGN9C43V 06/20/2024	77.76
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404077	OH086556 06/27/2024	Hasbro Gaming Guess Who Origin 230-351-0000-0001-022-0201-55110000	230	1KGDGN9C43V 06/20/2024	13.92
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404077	OH086556 06/27/2024	Hasbro Gaming Perfection Game 230-351-0000-0001-022-0201-55110000	230	1KGDGN9C43V 06/20/2024	19.57
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404077	OH086556 06/27/2024	75 pcs Fidget Toys Kids Pack - 230-351-0000-0001-022-0201-55110000	230	1KGDGN9C43V 06/20/2024	9.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404077	OH086556 06/27/2024	Tootsie - Tootsie Rolls 10 Fla 230-351-0000-0001-022-0201-55110000	230	1KGDGN9C43V 06/20/2024	28.94
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404077	OH086556 06/27/2024	R Raddor 48 pcs Tetra Tower Ga 230-351-0000-0001-022-0201-55110000	230	1KGDGN9C43V 06/20/2024	13.88
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404077	OH086556 06/27/2024	KUYOTQ Kids Youth Size 5 (275") 230-351-0000-0001-022-0201-55110000	230	1KGDGN9C43V 06/20/2024	37.38
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404092	OH086619 06/27/2024	24 Pieces Halloween Paper Plac 230-391-0000-0001-000-0874-57908002	230	1MDW4FG4JD 06/23/2024	63.45
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404092	OH086619 06/27/2024	12 Sheets Disposable Flower Co 230-391-0000-0001-000-0874-57908002	230	1MDW4FG4JD 06/23/2024	27.95
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404092	OH086619 06/27/2024	24 Pcs Thanksgiving Day Placem 230-391-0000-0001-000-0874-57908002	230	1MDW4FG4JD 06/23/2024	64.95
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404092	OH086619 06/27/2024	AnyDesign 30Pcs Halloween Pape 230-391-0000-0001-000-0874-57908002	230	1MDW4FG4JD 06/23/2024	35.94

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AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404092	OH086619 06/27/2024	Bayson 50 Pieces Summer Bee Ho 230-391-0000-0001-000-0874-57908002	230	1MDW4FG4JD 06/23/2024	23.98
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404097	OH086596 06/26/2024	Crayola Washable Marker Set, 4 110-122-1940-0001-022-0668-55110000	110	1MF76WYP46H 06/20/2024	19.18
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404097	OH086596 06/26/2024	Crayola Construction Paper - 4 110-122-1940-0001-022-0668-55110000	110	1MF76WYP46H 06/20/2024	13.81
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404078	OH086569 06/25/2024	Hammermill Colored Paper, 20lb 110-271-0000-0000-000-0255-55910000	110	1MGXX7DR6C 06/20/2024	69.20
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404078	OH086569 06/25/2024	Multi-Purpose Printer & Copy P 110-271-0000-0000-000-0255-55910000	110	1MGXX7DR6C 06/20/2024	118.00
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404078	OH086569 06/25/2024	Shipping Charge 110-271-0000-0000-000-0255-55910000	110	1MGXX7DR6C 06/20/2024	4.49
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403731	OH084809 06/25/2024	Amazon Basics Clear Thermal La 110-122-1930-0001-010-0668-55110000	110	1MRHH6PDRQ 05/15/2024	19.68
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404050	OH086597 06/25/2024	100 6 x 9 Self-Seal Brown Kraf 110-212-0000-0000-087-0000-55910000	110	1NGTND9H4W 06/21/2024	29.42
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403730	OH084810 06/25/2024	Glad Trash Bags, ForceFlex Tal 110-122-1100-0001-040-0668-55110000	110	1NWHJV4VPQ 05/15/2024	43.96
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403730	OH084810 06/25/2024	Ubbi Adult Diaper Pail, Stainl 110-122-1100-0001-040-0668-55110000	110	1NWHJV4VPQ 05/15/2024	199.98
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404100	OH086661 06/25/2024	IRIS USA File Box File Organiz 110-118-0000-3400-046-0956-55110000	110	1PCR6KQV1JLJ 06/24/2024	34.74
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404100	OH086661 06/25/2024	CX BLACK & YELLOW, 27-Gallon H 110-118-0000-3400-046-0956-55110002	110	1PCR6KQV1JLJ 06/24/2024	89.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404029	OH086109 06/24/2024	Sterilite 16598008 56 Quart Du 110-112-0000-4350-084-0910-55110000	110	1PQCQ4WF7QT 06/11/2024	109.49

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AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404029	OH086109 06/24/2024	Sterilite 16598008 56 Quart Du 110-112-0000-4350-082-0910-55110000	110	1PQCQ4WF7QT 06/11/2024	109.50
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404029	OH086109 06/24/2024	HOMZ 28 Quart Stackable Stora 110-112-0000-4350-084-0910-55110000	110	1PQCQ4WF7QT 06/11/2024	37.17
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404029	OH086109 06/24/2024	HOMZ 28 Quart Stackable Stora 110-112-0000-4350-082-0910-55110000	110	1PQCQ4WF7QT 06/11/2024	37.17
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404029	OH086109 06/24/2024	Sterilite Stackable 56 Quart C 110-112-0000-4350-082-0910-55110000	110	1PQCQ4WF7QT 06/11/2024	89.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404029	OH086109 06/24/2024	Sterilite Stackable 56 Quart C 110-112-0000-4350-084-0910-55110000	110	1PQCQ4WF7QT 06/11/2024	89.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403733	OH084936 06/25/2024	Evan-Moor Social and Emotional 110-122-0000-0001-046-0668-55110000	110	1QRJ19RQ3MD 05/17/2024	14.29
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403733	OH084936 06/25/2024	TOMY Pop Up Pirate Board Game 110-122-0000-0001-046-0668-55110000	110	1QRJ19RQ3MD 05/17/2024	12.39
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403733	OH084936 06/25/2024	Neenah Premium Cardstock, 85" 110-122-0000-0001-046-0668-55110000	110	1QRJ19RQ3MD 05/17/2024	42.87
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403733	OH084936 06/25/2024	Jumping Jack Game by Goliath P 110-122-0000-0001-046-0668-55110000	110	1QRJ19RQ3MD 05/17/2024	24.60
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403733	OH084936 06/25/2024	Shark Bite -- Roll the Die and 110-122-0000-0001-046-0668-55110000	110	1QRJ19RQ3MD 05/17/2024	20.96
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403733	OH084936 06/25/2024	Amazon Basics Clear Thermal La 110-122-0000-0001-046-0668-55110000	110	1QRJ19RQ3MD 05/17/2024	96.45
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403733	OH084936 06/25/2024	Learning Resources Good Behavi 110-122-0000-0001-046-0668-55110000	110	1QRJ19RQ3MD 05/17/2024	21.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403733	OH084936 06/25/2024	Hasbro Gaming Cootie Mixing an 110-122-0000-0001-046-0668-55110000	110	1QRJ19RQ3MD 05/17/2024	11.99

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AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403733	OH084936 06/25/2024	Learning Resources Who's Feeli 110-122-0000-0001-046-0668-55110000	110	1QRJ19RQ3MD 05/17/2024	16.32
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403733	OH084936 06/25/2024	Thought-Spot Emotions Canvas A 110-122-0000-0001-046-0668-55110000	110	1QRJ19RQ3MD 05/17/2024	18.95
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403733	OH084936 06/25/2024	PP OPOUNT Social Emotional Lea 110-122-0000-0001-046-0668-55110000	110	1QRJ19RQ3MD 05/17/2024	19.98
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403733	OH084936 06/25/2024	Hasbro Gaming Twister Junior G 110-122-0000-0001-046-0668-55110000	110	1QRJ19RQ3MD 05/17/2024	15.49
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403733	OH084936 06/25/2024	TALGIC Dinosaur Operation Boar 110-122-0000-0001-046-0668-55110000	110	1QRJ19RQ3MD 05/17/2024	18.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2403733	OH084936 06/25/2024	JUMINIZ 1000 Pcs (500 Pairs) 0 110-122-0000-0001-046-0668-55110000	110	1QRJ19RQ3MD 05/17/2024	35.80
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404068	OH086644 06/24/2024	Highland Sticky Notes, 3 x 3 I 110-119-0000-2900-082-2900-55110000	110	1WNJHK9KFGF 06/22/2024	-11.13
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404085	OH086557 06/21/2024	BIC Gel-Ocity Quick Dry Gel Pe 110-284-0000-0000-000-0266-55910000	110	1WQNXNGM43 06/20/2024	8.80
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404085	OH086557 06/21/2024	Early Buy 6 Pads Lined Sticky 110-284-0000-0000-000-0266-55910000	110	1WQNXNGM43 06/20/2024	6.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404085	OH086557 06/21/2024	Pendaflex Two-Tone Color File 110-284-0000-0000-000-0266-55910000	110	1WQNXNGM43 06/20/2024	33.12
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404058	OH086489 06/25/2024	BodyMed Office Chair with Temp 110-284-0000-0000-000-0266-55910000	110	1Y9VCCTXHKJ 06/17/2024	359.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404080	OH086606 06/25/2024	KICK BANDS Chair Bands for Kid 220-122-1400-0001-072-0663-55110000	220	1YM1XQVF6L 06/21/2024	29.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404080	OH086606 06/25/2024	SUNEE 30 Packs Oversized Reusa 220-122-1400-0001-072-0663-55110000	220	1YM1XQVF6L 06/21/2024	19.79

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AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404080	OH086606 06/25/2024	FKYTION Liquid Motion Bubbler 220-122-1400-0001-072-0663-55110000	220	1YM1XQVF6L 06/21/2024	38.38
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404080	OH086606 06/25/2024	24 Pcs 5 Minute Sand Timer Pla 220-122-1400-0001-072-0663-55110000	220	1YM1XQVF6L 06/21/2024	13.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404080	OH086606 06/25/2024	Geyoga 100 Pcs 4 Inch Classroo 220-122-1400-0001-072-0663-55110000	220	1YM1XQVF6L 06/21/2024	12.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Crazy Aaron's Putty Mini Tins 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	21.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Shuttle Art Dot Markers, 30 Co 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	21.98
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	QUAKER CHEWY Chocolate Chip Gr 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	24.96
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	100 Piece Large Jumbo Wooden C 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	4.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	WATINC My First Daily Calendar 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	19.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Crayola Crayons Bulk, 12 Packs 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	17.68
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Honest Kids Appley Ever After, 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	34.00
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Horizon Group USA Paint Brushe 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	7.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Big Bubble Bottle 12 Pack - 4o 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	13.89
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Neenah Index Cardstock, 85" x 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	12.99

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AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Amazon Basics Clear Thermal La 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	19.68
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Maped Koopy Spring-Assisted Ed 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	38.15
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Kwik Stix Solid Tempera Paint 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	37.18
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Goldfish Crackers Big Smiles V 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	25.72
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Zonon 24 Pieces Back to School 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	13.58
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	3500 Pieces Dot Stickers, 34 i 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	5.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Lysol Disinfectant Wipes Bundl 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	14.97
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Cra-Z-Art Washable Tempera Pai 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	18.05
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Welch's Fruit Snacks, Mixed Fr 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	16.32
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Kid Made Modern Sidewalk Chalk 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	9.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Kleenex Ultra Soft Facial Tiss 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	18.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Pure Life, Purified Water, 8 F 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	9.98
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Elmer's Disappearing Purple Sc 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	7.64

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AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Play-Doh Modeling Compound 24- 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	21.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Crayola Washable Marker Set, 4 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	19.18
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Crayola Construction Paper - 4 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	13.81
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404099	OH086623 06/26/2024	Play-Doh Starter Set 110-122-1940-0001-022-0668-55110000	110	1YM1XQVFK1 06/24/2024	15.98
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404031	OH086617 06/24/2024	Spectrum 4th Grade Math Workbo 110-125-0000-6160-071-0920-55110000	110	1YPHKNHV7D 06/21/2024	7.49
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404031	OH086617 06/24/2024	Spectrum 5th Grade Math Workbo 110-125-0000-6160-071-0920-55110000	110	1YPHKNHV7D 06/21/2024	8.24
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404111	OH086736 06/27/2024	Rainbow Colored Kraft Duo-Fini 220-226-0000-0001-000-0612-55910000	220	1YVVW6XTDF 06/25/2024	79.96
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404111	OH086736 06/27/2024	Rainbow Colored Kraft Duo-Fini 220-226-0000-0001-000-0612-55910000	220	1YVVW6XTDF 06/25/2024	58.88
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404111	OH086736 06/27/2024	Hammermill Colored Paper, 20lb 220-226-0000-0001-000-0612-55910000	220	1YVVW6XTDF 06/25/2024	10.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404111	OH086736 06/27/2024	Astrobrights Color Multi-Use P 220-226-0000-0001-000-0612-55910000	220	1YVVW6XTDF 06/25/2024	17.40
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404111	OH086736 06/27/2024	Amazon Basics Rotating 6-Outle 220-226-0000-0001-000-0612-55910000	220	1YVVW6XTDF 06/25/2024	99.90
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404111	OH086736 06/27/2024	VELCRO Brand Adhesive Dots Whi 220-226-0000-0001-000-0612-55910000	220	1YVVW6XTDF 06/25/2024	22.87
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404111	OH086736 06/27/2024	MUCHII 8375 Inch Disposable Pa 220-226-0000-0001-000-0612-55910000	220	1YVVW6XTDF 06/25/2024	32.99

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AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404111	OH086736 06/27/2024	360 Count Extra Heavy Duty Cle 220-226-0000-0001-000-0612-55910000	220	1YVVW6XTDF 06/25/2024	19.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404111	OH086736 06/27/2024	Wpxmer 200 PCS Dark Brown Card 220-226-0000-0001-000-0612-55910000	220	1YVVW6XTDF 06/25/2024	17.99
AP 00033186	06/27/2024	AMAZON BUSINESS 00000075	P2404111	OH086736 06/27/2024	Wireless Keyboard and Mouse - 220-226-0000-0001-000-0612-55910000	220	1YVVW6XTDF 06/25/2024	35.99
AP 00033187	06/27/2024	ANTHROMED LLC 00004749		OH086583 06/24/2024	COOLEY SLP 110-215-0000-0001-000-0603-53131006	110	14564 06/20/2024	2,505.85
AP 00033188	06/27/2024	ARMSTRONG, BRITTANY 00005730		OH086441 06/27/2024	ROBERT SPENCER SCHOLORSHIP WIN 290-296-4146-0000-084-0084-57921000	90	IAPMS060724B 06/07/2024	250.00
AP 00033189	06/27/2024	AT&T 00000138		OH086762 06/27/2024	AT&T Cellular - Tippet 110-261-0000-0000-000-0820-53410000	110	837665415X061 06/11/2024	90.17
AP 00033189	06/27/2024	AT&T 00000138		OH086762 06/27/2024	AT&T Cellular - O'Donnell 110-293-0000-0001-097-0880-53410000	110	837665415X061 06/11/2024	90.17
AP 00033189	06/27/2024	AT&T 00000138		OH086762 06/27/2024	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X061 06/11/2024	69.93
AP 00033189	06/27/2024	AT&T 00000138		OH086762 06/27/2024	AT&T Cellular - Guilds 110-261-0000-0000-000-0820-53410000	110	837665415X061 06/11/2024	90.17
AP 00033189	06/27/2024	AT&T 00000138		OH086762 06/27/2024	AT&T Cellular - Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X061 06/11/2024	90.17
AP 00033189	06/27/2024	AT&T 00000138		OH086762 06/27/2024	AT&T Cellular - Lindberg 110-289-0000-0000-000-0852-53410000	110	837665415X061 06/11/2024	90.17
AP 00033189	06/27/2024	AT&T 00000138		OH086762 06/27/2024	AT&T Cellular - Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X061 06/11/2024	69.93
AP 00033189	06/27/2024	AT&T 00000138		OH086762 06/27/2024	AT&T Cellular - Senior Center 110-289-0000-0000-000-0852-53410000	110	837665415X061 06/11/2024	29.12

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AP 00033189	06/27/2024	AT&T 00000138		OH086762 06/27/2024	AT&T Cellular - Cocking 110-293-0000-0001-097-0880-53410000	110	837665415X061 06/11/2024	52.44
AP 00033189	06/27/2024	AT&T 00000138		OH086762 06/27/2024	AT&T Cellular - DeLong 110-226-0000-0001-000-0609-53410000	110	837665415X061 06/11/2024	49.12
AP 00033189	06/27/2024	AT&T 00000138		OH086762 06/27/2024	AT&T Cellular - Birr 110-293-0000-0001-097-0880-53410000	110	837665415X061 06/11/2024	69.93
AP 00033189	06/27/2024	AT&T 00000138		OH086762 06/27/2024	AT&T Cellular - Staubach 220-226-0000-0001-000-0611-53410000	220	837665415X061 06/11/2024	32.44
AP 00033190	06/27/2024	BABCOCK, YVONNE 00005738		OH086712 06/27/2024	OVER PAYMENT REFUND 230-000-0000-0000-000-0195-41810000	230	CCREFBABCO 06/26/2024	180.00
AP 00033191	06/27/2024	BARNETT, LAURYN GRACE 00003859		OH086686 06/25/2024	5 Studio Classes 5/14-6/18/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR06182 06/25/2024	125.00
AP 00033192	06/27/2024	BILLS PLUMBING & SEWER 00000203	P2400069	OH086586 06/24/2024	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	119014 06/07/2024	868.00
AP 00033192	06/27/2024	BILLS PLUMBING & SEWER 00000203	P2400069	OH086694 06/26/2024	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	119019 06/11/2024	1,068.00
AP 00033192	06/27/2024	BILLS PLUMBING & SEWER 00000203	P2400069	OH086748 06/27/2024	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	119046 06/13/2024	368.00
AP 00033193	06/27/2024	BIRR, JUSTIN 00002762		OH086479 06/27/2024	Trainer Services 110-293-0000-0001-087-0880-53190000	110	004 06/18/2024	830.00
AP 00033194	06/27/2024	BROMBERG & ASSOCIATES 00000247		OH086763 06/27/2024	SPANISH IEP INTERPRETING 110-122-0000-0001-046-0668-53110000	110	25281 06/26/2024	284.84
AP 00033195	06/27/2024	BSN SPORTS / US GAMES 00000252		OH086361 06/27/2024	khs softball pants replacement 110-293-0000-0001-086-0880-57999000	110	925539979 04/19/2024	1,746.24
AP 00033196	06/27/2024	BSN SPORTS / US GAMES 00000252		OH086468 06/24/2024	Kettering order #308474687 290-296-6149-0000-086-0086-57921000	290	925464943 04/14/2024	618.00

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AP 00033196	06/27/2024	BSN SPORTS / US GAMES 00000252		OH086360 06/24/2024	jersery replacement khs 110-293-0000-0001-086-0880-57999000	110	925627220 04/30/2024	64.50
AP 00033197	06/27/2024	BUNTING, MELISSA A 00000257		OH086687 06/25/2024	4 Studio Classes 5/29-6/19/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR06192 06/25/2024	100.00
AP 00033198	06/27/2024	CAROLINA BIOLOGICAL 00000297	P2403966	OH086510 06/24/2024	FREIGHT AND HANDLING 110-113-0000-4350-086-0910-56410000	110	52603346RI 06/07/2024	0.00
AP 00033198	06/27/2024	CAROLINA BIOLOGICAL 00000297	P2403966	OH086510 06/24/2024	CELESTRON?? TETRAVIEW LCD DIGI 110-113-0000-4350-086-0910-56410000	110	52603346RI 06/07/2024	13,843.10
AP 00033198	06/27/2024	CAROLINA BIOLOGICAL 00000297	P2403966	OH086510 06/24/2024	WOLFE?? DIGIVU??? DVM 6.0 DIGI 110-113-0000-4350-086-0910-56410000	110	52603346RI 06/07/2024	1,888.20
AP 00033199	06/27/2024	CARR SUPPLY INC 00000298	P2403090	OH086650 06/25/2024	BPO (#2) FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	13503201 06/10/2024	79.69
AP 00033199	06/27/2024	CARR SUPPLY INC 00000298	P2403090	OH086651 06/25/2024	BPO (#2) FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	13534501 06/19/2024	260.48
AP 00033200	06/27/2024	CDW GOVERNMENT LLC 00000306	P2404101	OH086607 06/25/2024	Brother HL L8360CDW printer co 110-122-0000-0001-071-0620-55110000	110	RX38351 06/21/2024	427.49
AP 00033201	06/27/2024	CHAMPION CHEERLEADING 00000321		OH086598 06/27/2024	2024 COMMUTER CAMP 8/9-8/10 290-296-7160-0000-087-0087-57921000	290	10247 04/26/2024	1,950.00
AP 00033202	06/27/2024	CHARTER TOWNSHIP OF 00001941		OH086609 06/24/2024	FALSE ALARM AT 1118 SYLVERTIS 110-271-0000-0000-000-0255-53190000	110	11769 06/12/2024	25.00
AP 00033203	06/27/2024	CINTAS CORPORATION 00000340	P2403492	OH086608 06/24/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4193370685CR 06/10/2024	-15.00
AP 00033203	06/27/2024	CINTAS CORPORATION 00000340	P2403492	OH086723 06/26/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4195526546 06/12/2024	29.13
AP 00033203	06/27/2024	CINTAS CORPORATION 00000340	P2403492	OH086724 06/26/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4195526547 06/12/2024	173.68

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AP 00033203	06/27/2024	CINTAS CORPORATION 00000340	P2403492	OH086725 06/26/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4195526576 06/12/2024	158.03
AP 00033203	06/27/2024	CINTAS CORPORATION 00000340	P2403492	OH086726 06/26/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4195526578 06/12/2024	161.12
AP 00033203	06/27/2024	CINTAS CORPORATION 00000340	P2403492	OH086727 06/27/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4196228009 06/19/2024	95.02
AP 00033203	06/27/2024	CINTAS CORPORATION 00000340	P2403492	OH086728 06/27/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4196228019 06/19/2024	27.82
AP 00033203	06/27/2024	CINTAS CORPORATION 00000340	P2403492	OH086729 06/27/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4196228052 06/19/2024	33.46
AP 00033203	06/27/2024	CINTAS CORPORATION 00000340	P2403492	OH086714 06/26/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4196817847 06/25/2024	27.82
AP 00033203	06/27/2024	CINTAS CORPORATION 00000340	P2403492	OH086715 06/26/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4196817859 06/25/2024	149.96
AP 00033203	06/27/2024	CINTAS CORPORATION 00000340	P2403492	OH086716 06/26/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4196817870 06/25/2024	27.04
AP 00033203	06/27/2024	CINTAS CORPORATION 00000340	P2403492	OH086717 06/26/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4196817880 06/25/2024	161.12
AP 00033203	06/27/2024	CINTAS CORPORATION 00000340	P2403492	OH086719 06/26/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4196817916 06/25/2024	32.97
AP 00033203	06/27/2024	CINTAS CORPORATION 00000340	P2403492	OH086720 06/26/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4196817919 06/25/2024	158.03
AP 00033203	06/27/2024	CINTAS CORPORATION 00000340	P2403492	OH086721 06/26/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4196817947 06/25/2024	25.05
AP 00033203	06/27/2024	CINTAS CORPORATION 00000340	P2403492	OH086722 06/26/2024	BPO (#2) FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4196817959 06/25/2024	27.82

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AP 00033204	06/27/2024	CITY ELECTRIC SUPPLY 00000342	P2403105	OH086749 06/27/2024	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD121925 06/25/2024	123.36
AP 00033205	06/27/2024	COLLEGE BOARD (THE) 00002820		RI32823 06/25/2024	Kett 2024 AP exams 290-296-6225-0000-086-0086-57921000	290	A251152231 05/22/2024	23,833.00
AP 00033206	06/27/2024	CONSUMERS ENERGY 00000387		OH086751 06/27/2024	HAVILAND GAS JUNE 24 110-261-0000-0000-000-0825-55510000	110	100000109387JN 06/25/2024	350.31
AP 00033206	06/27/2024	CONSUMERS ENERGY 00000387		OH086753 06/27/2024	KNUDSEN GAS JUNE 24 110-261-0000-0000-000-0825-55510000	110	100000109841JN 06/22/2024	312.44
AP 00033206	06/27/2024	CONSUMERS ENERGY 00000387		OH086754 06/27/2024	BEAUMONT GAS JUNE 24 110-261-0000-0000-000-0825-55510000	110	100000160331JN 06/22/2024	132.13
AP 00033206	06/27/2024	CONSUMERS ENERGY 00000387		OH086755 06/27/2024	LUTES GAS JUNE 24 110-261-0000-0000-000-0825-55510000	110	100000222735JN 06/22/2024	428.74
AP 00033206	06/27/2024	CONSUMERS ENERGY 00000387		OH086757 06/27/2024	RIVERSIDE GAS JUNE 24 110-261-0000-0000-000-0825-55510000	110	100000222776JN 06/25/2024	346.70
AP 00033206	06/27/2024	CONSUMERS ENERGY 00000387		OH086759 06/27/2024	BUSGARAGE GAS JUNE 24 110-261-0000-0000-000-0825-55510000	110	100000271724JN 06/25/2024	172.71
AP 00033206	06/27/2024	CONSUMERS ENERGY 00000387		OH086761 06/27/2024	WAREHOUSE GAS JUNE 24 110-261-0000-0000-000-0825-55510000	110	100000271997JN 06/22/2024	149.26
AP 00033206	06/27/2024	CONSUMERS ENERGY 00000387		OH086705 06/26/2024	HOUGHTON GAS JUNE 2024 110-261-0000-0000-000-0825-55510000	110	100000313849JN 06/20/2024	231.30
AP 00033207	06/27/2024	CRAKE, RYAN 00005729		OH086205 06/27/2024	RSM Scholarship Winner Lessons 290-296-4146-0000-084-0084-57921000	290	1 06/07/2024	250.00
AP 00033208	06/27/2024	CUSTOM WATER 00005739		OH086711 06/27/2024	logo water for grand opening 110-282-0000-0000-000-0263-57936000	110	48661 06/25/2024	543.80
AP 00033209	06/27/2024	DAVIDS GOLD MEDAL 00002867		OH086333 06/27/2024	Kett wrestling awards 290-296-6157-0000-086-0086-57921000	290	6554 11/22/2023	1,158.10

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AP 00033209	06/27/2024	DAVIDS GOLD MEDAL 00002867		OH086333 06/27/2024	Kettering wrestling awards 290-296-6231-0000-086-0086-57921000	290	6554 11/22/2023	282.00
AP 00033210	06/27/2024	DETROIT CHEMICAL & 00000464	P2404074	OH086664 06/27/2024	PH7Q NEUTRAL DISINFECTANT 110-266-0000-2440-000-0097-53190000	110	511318 06/24/2024	471.36
AP 00033210	06/27/2024	DETROIT CHEMICAL & 00000464	P2404074	OH086664 06/27/2024	GLARE FLOOR FINISH 110-266-0000-2440-000-0097-53190000	110	511318 06/24/2024	498.84
AP 00033210	06/27/2024	DETROIT CHEMICAL & 00000464	P2404074	OH086664 06/27/2024	AX-IT PLUS FLOOR STRIPPER 110-266-0000-2440-000-0097-53190000	110	511318 06/24/2024	548.28
AP 00033210	06/27/2024	DETROIT CHEMICAL & 00000464	P2404074	OH086664 06/27/2024	FUEL SERVICE CHARGE 110-266-0000-2440-000-0097-53190000	110	511318 06/24/2024	6.95
AP 00033211	06/27/2024	DEUTSCHE BANK NATIONAL 00003092		P2401130 06/26/2024	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2401130 06/26/2024	354.08
AP 00033212	06/27/2024	DRIVERGENT 00004709	P2403150	OH086611 06/25/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	3429 06/19/2024	3,250.00
AP 00033213	06/27/2024	FIRE SYSTEMS OF 00004707	P2400260	OH086627 06/24/2024	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0202794 06/18/2024	293.77
AP 00033213	06/27/2024	FIRE SYSTEMS OF 00004707	P2400260	OH086628 06/24/2024	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0202795 06/17/2024	252.25
AP 00033213	06/27/2024	FIRE SYSTEMS OF 00004707	P2400260	OH086630 06/24/2024	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0202796 06/17/2024	307.75
AP 00033213	06/27/2024	FIRE SYSTEMS OF 00004707	P2400260	OH086632 06/24/2024	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0202797 06/17/2024	273.75
AP 00033213	06/27/2024	FIRE SYSTEMS OF 00004707	P2400260	OH086635 06/24/2024	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0202798 06/17/2024	252.25
AP 00033213	06/27/2024	FIRE SYSTEMS OF 00004707	P2400260	OH086638 06/24/2024	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0202803 06/17/2024	220.25

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AP 00033213	06/27/2024	FIRE SYSTEMS OF 00004707	P2400260	OH086639 06/24/2024	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0202804 06/17/2024	379.25
AP 00033213	06/27/2024	FIRE SYSTEMS OF 00004707	P2400260	OH086643 06/24/2024	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0202805 06/17/2024	364.75
AP 00033214	06/27/2024	FLOWERS, KAREN JUNE 00005484		OH086688 06/25/2024	12 Studio Classes 4/30-6/8/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR06082 06/25/2024	300.00
AP 00033215	06/27/2024	FRONTLINE TECHNOLOGIES 00000626		OH086703 06/26/2024	FRONTLINE CENT SOL'N 4/25-6/30 110-283-0000-0000-000-0264-53190000	110	INVUS198960 04/25/2024	4,760.26
AP 00033216	06/27/2024	GLENN WRESTLING INC 00003739		OH086337 06/27/2024	Kettering Summer Duals 290-296-6157-0000-086-0086-57921000	290	SUMDUALS24 06/12/2024	300.00
AP 00033217	06/27/2024	GRAINGER INC 00001908	P2400251	OH086771 06/27/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9165116816 06/26/2024	455.10
AP 00033217	06/27/2024	GRAINGER INC 00001908	P2400251	OH086772 06/27/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9165263485 06/26/2024	1,085.09
AP 00033218	06/27/2024	HODDICK, AARON 00005737		OH086713 06/27/2024	OVER PAYMENT REFUND 230-000-0000-0000-000-0187-41810000	230	CCREHODDIC 06/26/2024	97.70
AP 00033219	06/27/2024	HODGES SUPPLY CO 00000774	P2402308	OH086667 06/25/2024	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1883898 06/24/2024	1,528.35
AP 00033220	06/27/2024	HOWIE, MEGAN 00005188		OH086709 06/27/2024	MAY-JUN MILEAGE REIMB 110-213-0000-0001-000-0609-53210000	110	MAY JUN 24 06/25/2024	375.20
AP 00033221	06/27/2024	IDN HARDWARE SALES INC 00000818	P2402491	OH086741 06/27/2024	BPO (#2) FOR DOOR HARDWARE SUP 110-261-0000-0000-000-0821-55992000	110	1051696600 06/25/2024	225.87
AP 00033221	06/27/2024	IDN HARDWARE SALES INC 00000818	P2402491	OH086765 06/27/2024	BPO (#2) FOR DOOR HARDWARE SUP 110-261-0000-0000-000-0821-55992000	110	1052562800 06/26/2024	102.50
AP 00033222	06/27/2024	KOSKINEN, TRUDI 00005731		OH086558 06/27/2024	CONCESSIONS FOR SALE 290-296-7209-0000-087-0087-57921000	290	REIMB061724T 06/17/2024	1,389.18

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AP 00033223	06/27/2024	LAKESHORE LEARNING 00000945	P2404079	OH086603 06/27/2024	LC546 - Circle Time Learning C 220-122-1400-0001-072-0663-55110000	220	601097061924 06/19/2024	108.71
AP 00033223	06/27/2024	LAKESHORE LEARNING 00000945	P2404079	OH086603 06/27/2024	PP214 - Touch Match Guessing G 220-122-1400-0001-072-0663-55110000	220	601097061924 06/19/2024	36.04
AP 00033224	06/27/2024	LINDE GAS & EQUIPMENT 00001415	P2400090	OH086629 06/24/2024	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	43593287 06/21/2024	126.21
AP 00033225	06/27/2024	MADDISON, TRACI 00005698		OH086529 06/27/2024	Refund for overpayment of book 290-296-6102-0000-086-0086-57921000	290	REFUND1 05/31/2024	30.00
AP 00033226	06/27/2024	MAZZA AUTO PARTS INC 00001071	P2403296	OH086642 06/24/2024	BPO (#2) FOR VEHICLE REPAIR PA 110-261-0000-0000-000-0821-54120000	110	1131961 06/24/2024	12.49
AP 00033227	06/27/2024	MCCOURTS MUSIC 00001752		OH086678 06/25/2024	Music books for Band students 290-296-2120-0000-082-0082-57921000	290	1335958 06/19/2024	101.64
AP 00033227	06/27/2024	MCCOURTS MUSIC 00001752		OH086680 06/25/2024	Lyres for Band 290-296-2120-0000-082-0082-57921000	290	1342641 06/19/2024	71.80
AP 00033227	06/27/2024	MCCOURTS MUSIC 00001752		OH086681 06/25/2024	Rico books for Band 290-296-2120-0000-082-0082-57921000	290	1349097 06/19/2024	89.48
AP 00033227	06/27/2024	MCCOURTS MUSIC 00001752		OH086677 06/25/2024	Music books for Band students 290-296-2123-0000-082-0082-57921000	290	1364525 06/19/2024	486.15
AP 00033227	06/27/2024	MCCOURTS MUSIC 00001752		OH086679 06/25/2024	Lyres for Band 290-296-2120-0000-082-0082-57921000	290	1364530 06/19/2024	191.15
AP 00033227	06/27/2024	MCCOURTS MUSIC 00001752		OH086682 06/25/2024	Music books for Band students 290-296-2120-0000-082-0082-57921000	290	1374433 06/19/2024	151.93
AP 00033227	06/27/2024	MCCOURTS MUSIC 00001752		OH086683 06/25/2024	Valve Oil for Band Instruments 290-296-2120-0000-082-0082-57921000	290	1378914 06/19/2024	6.40
AP 00033227	06/27/2024	MCCOURTS MUSIC 00001752		OH086684 06/25/2024	Lyres for Band 290-296-2120-0000-082-0082-57921000	290	1391416 06/19/2024	54.97

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AP 00033227	06/27/2024	MCCOURTS MUSIC 00001752		OH086685 06/25/2024	Lyres for Band 290-296-2120-0000-082-0082-57921000	290	1392822 06/19/2024	56.00
AP 00033227	06/27/2024	MCCOURTS MUSIC 00001752		OH086204 06/27/2024	ROBERT SPENCER SCHOLORSHIP WIN 290-296-4146-0000-084-0084-57921000	290	IAPMS060724 06/07/2024	250.00
AP 00033228	06/27/2024	MCMASTER-CARR SUPPLY 00001083	P2400134	OH086602 06/24/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	29012874 06/20/2024	177.82
AP 00033229	06/27/2024	MICHIGAN ASSN OF 00001063		OH086692 06/27/2024	Kett membership Victor Burling 290-296-6208-0000-086-0086-57921000	290	230630 05/09/2024	100.00
AP 00033229	06/27/2024	MICHIGAN ASSN OF 00001063		OH086637 06/27/2024	Kettering A Glass Reg 290-296-6208-0000-086-0086-57921000	290	231526B 06/14/2024	254.00
AP 00033230	06/27/2024	MILLER, KATY ANN 00002218		OH086698 06/26/2024	12 Studio Classes 6/11-6/24/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR06242 06/25/2024	300.00
AP 00033231	06/27/2024	MOSS FLOORS LLC 00004903		OH086706 06/27/2024	Pierce & Mason Floor Refinish 110-261-0000-0000-000-0820-54110000	110	1205 06/21/2024	6,721.00
AP 00033232	06/27/2024	NICHOLS PAPER AND 00001265	P2403539	OH086766 06/27/2024	WIPER 7X12 SPUNLACE WHITE 4275 110-261-0000-0000-000-0820-55990000	110	9004360301 06/26/2024	57.64
AP 00033232	06/27/2024	NICHOLS PAPER AND 00001265	P2403539	OH086766 06/27/2024	MICRO-HYGIENE FILTER 110-261-0000-0000-000-0820-55990000	110	9004360301 06/26/2024	172.76
AP 00033232	06/27/2024	NICHOLS PAPER AND 00001265	P2403539	OH086766 06/27/2024	WASTE CONTAINER 22 GL GY ROUND 110-261-0000-0000-000-0820-55990000	110	9004360301 06/26/2024	49.44
AP 00033232	06/27/2024	NICHOLS PAPER AND 00001265	P2403539	OH086766 06/27/2024	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	9004360301 06/26/2024	7.75
AP 00033232	06/27/2024	NICHOLS PAPER AND 00001265	P2403539	OH086766 06/27/2024	COUNTER BRUSH 8" FLAGGED PLAST 110-261-0000-0000-000-0820-55990000	110	9004360301 06/26/2024	8.32
AP 00033232	06/27/2024	NICHOLS PAPER AND 00001265	P2403871	OH086770 06/27/2024	6472 DOODLEBUG PAD HOLDER 9x37 110-261-0000-0000-000-0820-55990000	110	9004688401 06/26/2024	57.45

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AP 00033232	06/27/2024	NICHOLS PAPER AND 00001265	P2403871	OH086770 06/27/2024	CELLULOSE SPONGE HAND SIZE YL 110-261-0000-0000-000-0820-55990000	110	9004688401 06/26/2024	26.16
AP 00033232	06/27/2024	NICHOLS PAPER AND 00001265	P2402083	OH086671 06/25/2024	BPO (#2) FOR CUSTODIAL SUPPLIE 110-261-0000-0000-000-0820-55990000	110	9004797300 06/24/2024	4,044.52
AP 00033232	06/27/2024	NICHOLS PAPER AND 00001265	P2403972	OH086672 06/25/2024	SENSOR VACUUM BAGS 10PK 25PKS 110-261-0000-0000-000-0820-55990000	110	9004797402 06/24/2024	277.40
AP 00033232	06/27/2024	NICHOLS PAPER AND 00001265	P2403998	OH085949 06/21/2024	CONTEMPO V EXTRACTION CLEANER10 110-261-0000-0000-000-0820-55990000	110	9004821600 06/07/2024	43.54
AP 00033232	06/27/2024	NICHOLS PAPER AND 00001265	P2403998	OH085949 06/21/2024	6472 DOODLEBUG PAD HOLDER 9x37 110-261-0000-0000-000-0820-55990000	110	9004821600 06/07/2024	38.30
AP 00033232	06/27/2024	NICHOLS PAPER AND 00001265	P2403998	OH085949 06/21/2024	VB PAD STRIPPING 20" BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	9004821600 06/07/2024	336.00
AP 00033232	06/27/2024	NICHOLS PAPER AND 00001265	P2403998	OH085949 06/21/2024	60" WOOD CLIP ON DUST MOP HAND 110-261-0000-0000-000-0820-55990000	110	9004821600 06/07/2024	25.30
AP 00033232	06/27/2024	NICHOLS PAPER AND 00001265	P2403998	OH085949 06/21/2024	6 QT UTILITY PAIL TRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	9004821600 06/07/2024	15.24
AP 00033232	06/27/2024	NICHOLS PAPER AND 00001265	P2403998	OH085949 06/21/2024	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9004821600 06/07/2024	39.60
AP 00033232	06/27/2024	NICHOLS PAPER AND 00001265	P2403998	OH085949 06/21/2024	20 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9004821600 06/07/2024	159.30
AP 00033232	06/27/2024	NICHOLS PAPER AND 00001265	P2403998	OH086526 06/21/2024	SENSOR VACUUM BAGS 10PK 25PKS 110-261-0000-0000-000-0820-55990000	110	9004821601 06/18/2024	27.74
AP 00033233	06/27/2024	NORTH ELECTRIC SUPPLY 00001270	P2400218	OH086665 06/25/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1033601 06/24/2024	130.86
AP 00033234	06/27/2024	OAKLAND SCHOOLS 00001299	P2403569	OH086604 06/24/2024	Planning for Excellence Confer 110-284-0000-0000-000-0266-53220000	110	EM000568 06/20/2024	1,200.00

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AP 00033234	06/27/2024	OAKLAND SCHOOLS 00001299	P2403493	OH086604 06/24/2024	Planning for Excellence Confer 110-284-0000-0000-000-0266-53220000	110	EM000568 06/20/2024	2,100.00
AP 00033234	06/27/2024	OAKLAND SCHOOLS 00001299	P2400473	OH086652 06/25/2024	BLANKET PO FOR INSTRUCTIONAL 110-221-0000-8010-000-0664-53120000	110	EM000577 06/20/2024	25.00
AP 00033234	06/27/2024	OAKLAND SCHOOLS 00001299	P2400473	OH086653 06/25/2024	BLANKET PO FOR INSTRUCTIONAL 110-221-0000-8010-000-0664-53120000	110	EM000579 06/20/2024	520.00
AP 00033234	06/27/2024	OAKLAND SCHOOLS 00001299	P2404024	OH086605 06/24/2024	June Summer Institute - HighSc 110-221-0000-3400-046-0956-53220000	110	EM000581 06/20/2024	60.00
AP 00033235	06/27/2024	OAKLAND YARD 00001301		OH086693 06/27/2024	Kett ANGP 2025 Dep 6/1/25 290-296-6328-0000-086-0086-57921000	290	ANGP2025DEP 06/04/2024	500.00
AP 00033236	06/27/2024	OC TEES INC 00002411		OH086338 06/24/2024	YOUTH CAMP SHIRTS 290-296-7301-0000-087-0087-57921000	290	003404 06/05/2024	579.25
AP 00033236	06/27/2024	OC TEES INC 00002411		OH086641 06/27/2024	Kettering tees 290-296-6188-0000-086-0086-57921000	290	003459 06/21/2024	545.16
AP 00033237	06/27/2024	ODONNELL, BRIAN 00001304		OH086206 06/27/2024	mhsaa trainer fees 110-293-0000-0001-086-0880-53190000	110	2403 06/12/2024	285.00
AP 00033238	06/27/2024	ODP BUSINESS SOLUTIONS 00004884	P2404091	OH086631 06/26/2024	Prang Smart-Stack Medium Weigh 110-122-1940-0001-022-0668-55110000	110	371756181001 06/21/2024	23.49
AP 00033238	06/27/2024	ODP BUSINESS SOLUTIONS 00004884	P2404091	OH086631 06/26/2024	Sharpie Accent Pocket Highligh 110-122-1940-0001-022-0668-55110000	110	371756181001 06/21/2024	5.00
AP 00033238	06/27/2024	ODP BUSINESS SOLUTIONS 00004884	P2404091	OH086631 06/26/2024	Prang Construction Paper, 9 x 110-122-1940-0001-022-0668-55110000	110	371756181001 06/21/2024	2.58
AP 00033238	06/27/2024	ODP BUSINESS SOLUTIONS 00004884	P2404091	OH086631 06/26/2024	Kleenex Trusted Care 2-Ply Fac 110-122-1940-0001-022-0668-55110000	110	371756181001 06/21/2024	8.09
AP 00033238	06/27/2024	ODP BUSINESS SOLUTIONS 00004884	P2404091	OH086631 06/26/2024	Clorox Disinfecting Wipes, 7 x 110-122-1940-0001-022-0668-55110000	110	371756181001 06/21/2024	13.99

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AP 00033239	06/27/2024	ON THE MOVE COACHES INC 00004612		OH086147 06/24/2024	Transportation OTM 26635 110-271-0000-0001-087-0880-53310000	110	26635 06/12/2024	1,150.00
AP 00033240	06/27/2024	PALACIOS RAMOS, RONY 00005682		OH086592 06/24/2024	RONY PALACIOS RAMOS 290-296-3001-0000-014-3014-57921000	290	PALACIOS 06/04/2024	200.00
AP 00033241	06/27/2024	PARROTWEAR INC 00001352		OH086674 06/25/2024	Shirts for StudentWEB Leaders 290-296-2165-0000-082-0082-57921000	290	P-2300137 06/19/2024	681.38
AP 00033241	06/27/2024	PARROTWEAR INC 00001352		OH086675 06/27/2024	Sweatshirts 290-296-2132-0000-082-0082-57921000	290	P-2400045 06/19/2024	2,917.00
AP 00033241	06/27/2024	PARROTWEAR INC 00001352		OH086676 06/27/2024	Add'l Sweatshirts 290-296-2132-0000-082-0082-57921000	290	P-2400056 06/19/2024	145.00
AP 00033241	06/27/2024	PARROTWEAR INC 00001352		OH086595 06/24/2024	HOMECOMING T-SHIRTS 290-296-7165-0000-087-0087-57921000	290	P2300162 06/19/2024	2,537.46
AP 00033241	06/27/2024	PARROTWEAR INC 00001352		OH086594 06/24/2024	T-SHIRTS 290-296-7190-0000-087-0087-57921000	290	P2400018 06/19/2024	867.00
AP 00033241	06/27/2024	PARROTWEAR INC 00001352		OH086549 06/24/2024	Kett Captains Cup jerseys 290-296-6238-0000-086-0086-57921000	290	P2400081 06/18/2024	518.00
AP 00033242	06/27/2024	PRESIDIO NETWORKED 00004145	P2403301	OH086327 06/21/2024	GUMDROP CASES DROPTECH USB B2110 110-111-0000-4350-010-0910-55110000		6013524004935 06/13/2024	2,166.67
AP 00033242	06/27/2024	PRESIDIO NETWORKED 00004145	P2403301	OH086327 06/21/2024	GUMDROP CASES DROPTECH USB B2110 110-111-0000-4350-024-0910-55110000		6013524004935 06/13/2024	2,166.66
AP 00033242	06/27/2024	PRESIDIO NETWORKED 00004145	P2403301	OH086327 06/21/2024	GUMDROP CASES DROPTECH USB B2110 110-111-0000-4350-013-0910-55110000		6013524004935 06/13/2024	2,166.67
AP 00033242	06/27/2024	PRESIDIO NETWORKED 00004145	P2403301	OH086327 06/21/2024	GUMDROP CASES DROPTECH USB B2110 110-111-0000-4350-040-0910-55110000		6013524004935 06/13/2024	2,166.66
AP 00033242	06/27/2024	PRESIDIO NETWORKED 00004145	P2403301	OH086327 06/21/2024	GUMDROP CASES DROPTECH USB B2110 110-111-0000-4350-004-0910-55110000		6013524004935 06/13/2024	2,166.67

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AP 00033242	06/27/2024	PRESIDIO NETWORKED 00004145	P2403301	OH086327 06/21/2024	GUMDROP CASES DROPTECH USB B2110 110-111-0000-4350-044-0910-55110000		6013524004935 06/13/2024	2,166.66
AP 00033242	06/27/2024	PRESIDIO NETWORKED 00004145	P2403301	OH086327 06/21/2024	GUMDROP CASES DROPTECH USB B2110 110-111-0000-4350-020-0910-55110000		6013524004935 06/13/2024	2,166.67
AP 00033242	06/27/2024	PRESIDIO NETWORKED 00004145	P2403301	OH086327 06/21/2024	GUMDROP CASES DROPTECH USB B2110 110-111-0000-4350-022-0910-55110000		6013524004935 06/13/2024	2,166.67
AP 00033242	06/27/2024	PRESIDIO NETWORKED 00004145	P2403301	OH086327 06/21/2024	GUMDROP CASES DROPTECH USB B2110 110-111-0000-4350-014-0910-55110000		6013524004935 06/13/2024	2,166.67
AP 00033243	06/27/2024	PROBITY SERVICES LLC 00002440	P2402932	OH086502 06/21/2024	TRANSPORTATION OF STUDENTS 110-271-0000-0000-000-0255-53310000	110	2435 06/14/2024	714.00
AP 00033244	06/27/2024	PURVIS AND FOSTER INC 00001437	P2400239	OH086747 06/27/2024	BPO FOR BOILER REPAIRS 110-261-0000-0000-000-0821-54190000	110	66108W 06/25/2024	2,100.00
AP 00033244	06/27/2024	PURVIS AND FOSTER INC 00001437	P2400239	OH086746 06/27/2024	BPO FOR BOILER REPAIRS 110-261-0000-0000-000-0821-54190000	110	66410W 06/25/2024	3,151.00
AP 00033245	06/27/2024	QUADIENT INC 00001256	P2400044	OH086610 06/24/2024	23-24 BLANKET PURCHASE ORDER 110-226-0000-0001-000-0609-53430000	110	Q1381413 06/15/2024	211.83
AP 00033246	06/27/2024	ROBERT BROOKE AND 00001487	P2400086	OH086695 06/26/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	324527 06/25/2024	69.24
AP 00033246	06/27/2024	ROBERT BROOKE AND 00001487	P2400086	OH086764 06/27/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	324730 06/26/2024	907.10
AP 00033247	06/27/2024	SCHINDLER ELEVATOR CORP 00001550	P2402726	OH086742 06/27/2024	BPO (#2) FOR ELEVATOR INSPECTI 110-261-0000-0000-000-0821-53190000	110	7153956407 06/20/2024	1,521.01
AP 00033248	06/27/2024	SCHOOL SPECIALTY LLC 00001559	P2403434	OH086745 06/27/2024	Classroom Select Laminate 110-113-0000-0000-087-0000-56420000	110	208134157117 06/26/2024	909.85
AP 00033248	06/27/2024	SCHOOL SPECIALTY LLC 00001559	P2404082	OH086587 06/21/2024	FlagHouse Gym Floor Colored Ta 220-122-1400-0001-072-0663-55110000	220	208134231519 06/19/2024	9.79

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AP 00033248	06/27/2024	SCHOOL SPECIALTY LLC 00001559	P2404082	OH086587 06/21/2024	Activity Walk-Ons Motor Skills 220-122-1400-0001-072-0663-55110000	220	208134231519 06/19/2024	159.04
AP 00033248	06/27/2024	SCHOOL SPECIALTY LLC 00001559	P2404082	OH086587 06/21/2024	School Smart Dry Erase Markers 220-122-1400-0001-072-0663-55110000	220	208134231519 06/19/2024	39.40
AP 00033248	06/27/2024	SCHOOL SPECIALTY LLC 00001559	P2404082	OH086587 06/21/2024	Bouncyband Wiggle Wobble Chair 220-122-1400-0001-072-0663-55110000	220	208134231519 06/19/2024	229.70
AP 00033248	06/27/2024	SCHOOL SPECIALTY LLC 00001559	P2404081	OH086588 06/25/2024	Fiskars Blunt Tip Kids Scissor 220-226-0000-0001-000-0612-55910000	220	208134231653 06/19/2024	23.60
AP 00033248	06/27/2024	SCHOOL SPECIALTY LLC 00001559	P2404081	OH086588 06/25/2024	School Smart Sentence Strips, 220-226-0000-0001-000-0612-55910000	220	208134231653 06/19/2024	22.47
AP 00033248	06/27/2024	SCHOOL SPECIALTY LLC 00001559	P2404081	OH086588 06/25/2024	Crayola Colored Pencils, Assor 220-226-0000-0001-000-0612-55910000	220	208134231653 06/19/2024	32.60
AP 00033248	06/27/2024	SCHOOL SPECIALTY LLC 00001559	P2404081	OH086588 06/25/2024	Scotch Multi-Purpose Scissors, 220-226-0000-0001-000-0612-55910000	220	208134231653 06/19/2024	22.74
AP 00033249	06/27/2024	SPRINGFIELD URGENT CARE 00005572	P2403486	OH086503 06/21/2024	DOT & DRUG TESTING 110-271-0000-0000-000-0255-57910000	110	26398 06/10/2024	628.00
AP 00033250	06/27/2024	SQUIBB-IT LLC 00000071	P2403720	OH085153 06/26/2024	LESSON PLAN BOOK 110-122-1100-0001-080-0668-55110000	110	146 05/15/2024	9.99
AP 00033250	06/27/2024	SQUIBB-IT LLC 00000071	P2403720	OH085153 06/26/2024	SHIPPING 110-122-1100-0001-080-0668-55110000	110	146 05/15/2024	5.00
AP 00033251	06/27/2024	STATE OF MICHIGAN 00001682		OH086501 06/27/2024	2024 Second Injury Fund Assesm 110-252-0000-0000-000-0851-52840000	110	REF97932 05/02/2024	94.85
AP 00033252	06/27/2024	THERMALNETICS INC 00001769	P2402230	OH086560 06/24/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02804 06/19/2024	6,988.60
AP 00033252	06/27/2024	THERMALNETICS INC 00001769	P2402230	OH086658 06/25/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV02818 06/25/2024	202.89

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AP 00033253	06/27/2024	TRAICOFF, JULIE 00005728		OH086164 06/27/2024	Kett Banquet REIM 290-296-6151-0000-086-0086-57921000	290	SOFTBANQ 06/12/2024	158.96
AP 00033254	06/27/2024	UNIFIRST CORPORATION 00001845	P2400381	OH086633 06/25/2024	MATS UNIFORMS 110-271-0000-0000-000-0255-54221000	110	1390295138 06/21/2024	133.60
AP 00033254	06/27/2024	UNIFIRST CORPORATION 00001845	P2400158	OH086634 06/24/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390295139 06/21/2024	101.41
AP 00033255	06/27/2024	VAN LOON, JANNAN 00005205		OH086689 06/25/2024	4 Studio Classes 06/17-6/22/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR06222 06/25/2024	100.00
AP 00033256	06/27/2024	VOWEL VALLEY LLC 00005605	P2403918	OH086663 06/25/2024	Bundle of 12 Thick Foldable Ma 110-125-0000-6010-044-0917-55110000	110	3223 06/24/2024	102.00
AP 00033256	06/27/2024	VOWEL VALLEY LLC 00005605	P2403918	OH086663 06/25/2024	76 grapheme tiles???cut apart 110-125-0000-6010-044-0917-55110000	110	3223 06/24/2024	50.80
AP 00033257	06/27/2024	WARDS SCIENCE 00001921	P2404060	OH086701 06/26/2024	470330-138 Formaldehyde-Free P 110-113-0000-0000-086-0000-55114000	110	8816353890 06/18/2024	110.00
AP 00033257	06/27/2024	WARDS SCIENCE 00001921	P2404060	OH086701 06/26/2024	470099-594 Pig Brain 110-113-0000-0000-086-0000-55114000	110	8816353890 06/18/2024	327.60
AP 00033257	06/27/2024	WARDS SCIENCE 00001921	P2404060	OH086701 06/26/2024	470000-722 Pig Stomach 110-113-0000-0000-086-0000-55114000	110	8816353890 06/18/2024	251.94
AP 00033258	06/27/2024	WATERFORD FOUNDATION 00001933		P2401130 06/26/2024	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2401130 06/26/2024	464.00
AP 00033259	06/27/2024	WATERFORD MOTT MUSIC 00003039		OH086098 06/27/2024	110 LOGO T-SHIRTS 290-296-7143-0000-087-0087-57921000	290	WMMB061124 06/11/2024	770.00
AP 00033260	06/27/2024	WEINGARTZ SUPPLY 00001961	P2402956	OH086669 06/25/2024	BPO (#2) FOR LAWN AND SNOW EQU 110 110-261-0000-0000-000-0821-54120000	110	6044990600 06/07/2024	538.63
AP 00033260	06/27/2024	WEINGARTZ SUPPLY 00001961	P2402956	OH086670 06/25/2024	BPO (#2) FOR LAWN AND SNOW EQU 110 110-261-0000-0000-000-0821-54120000	110	6045050300 06/11/2024	247.72

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AP 00033261	06/27/2024	WINNING IMPRINTS & 00002001		OH086657 06/27/2024	Kettering Bandlow plaque 290-296-6188-0000-086-0086-57921000	290	17519 06/24/2024	75.00
AP 00033261	06/27/2024	WINNING IMPRINTS & 00002001		OH085968 06/24/2024	PLAQUES FOR 2024 TEAM 290-296-7209-0000-087-0087-57921000	290	19623 05/31/2024	125.00
AP 00033262	06/27/2024	WORRY FREE 00003439	P2403149	OH086612 06/25/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	34093 06/07/2024	1,530.00
AP 00033262	06/27/2024	WORRY FREE 00003439	P2403149	OH086613 06/25/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	34095 06/07/2024	656.78
AP 00033262	06/27/2024	WORRY FREE 00003439	P2403149	OH086614 06/25/2024	PUPIL TRANSPORTATION 110-271-0000-0000-000-0255-53310000	110	34096 06/07/2024	230.63
B2 00200198	06/06/2024	NOVA ENVIRONMENTAL INC 00001276		OH085462 06/05/2024	STEPANSKI ASBESTOS ABATEMENT 442-453-0000-0000-046-0071-53190710	442	16625 05/29/2024	10,972.75
B2 00200199	06/06/2024	SCHOOL SPECIALTY LLC 00001559	P2403464	OH085072 06/06/2024	RCIDE-280665Classroom Select 442-459-0000-0000-087-0071-56410710	442	308104508908 05/21/2024	5,504.64
B2 00200199	06/06/2024	SCHOOL SPECIALTY LLC 00001559	P2403464	OH085072 06/06/2024	National Public Seating Heavy 442-459-0000-0000-087-0071-56410710	442	308104508908 05/21/2024	4,061.46
B2 00200200	06/06/2024	SOIL & MATERIALS 00001633	P2303183	OH085812 06/06/2024	CONSULTING SRVCS FOR MOTT 442-456-0000-0000-087-0071-56220713	442	152194 06/05/2024	1,500.00
B2 00200200	06/06/2024	SOIL & MATERIALS 00001633	P2303183	OH085814 06/06/2024	CONSULTING SERVICES FOR KETTER 442-456-0000-0000-086-0071-56220713	442	152195 06/05/2024	800.00
B2 00200200	06/06/2024	SOIL & MATERIALS 00001633	P2303183	OH085815 06/06/2024	CONSULTING SERVICES FOR CRARY 442-456-0000-0000-060-0071-56220713	442	152197 06/05/2024	2,500.00
B2 00200200	06/06/2024	SOIL & MATERIALS 00001633	P2303183	OH085816 06/06/2024	CONSULTING SERVICES FOR KMS RO 442-456-0000-0000-072-0071-56220713	442	152198 06/05/2024	1,600.00
B2 00200202	06/06/2024	TOTAL ENVIRONMENTAL 00001798	P2303060	OH085472 06/05/2024	CHANGE ORDERS 442-456-0000-0000-087-0071-56220710	442	2300783 05/07/2024	67,366.00

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B2 00200203	06/07/2024	BARTON MALOW COMPANY 00000173		OH085874 06/07/2024	BUILDING REMODEL 442-456-0000-0000-004-0071-56220710	442	90116913 04/30/2024	3,233.72
B2 00200203	06/07/2024	BARTON MALOW COMPANY 00000173		OH085874 06/07/2024	BUILDING REMODEL 442-456-0000-0000-020-0071-56220710	442	90116913 04/30/2024	3,233.72
B2 00200203	06/07/2024	BARTON MALOW COMPANY 00000173		OH085874 06/07/2024	BUILDING REMODEL 442-456-0000-0000-068-0071-56220710	442	90116913 04/30/2024	20,938.30
B2 00200203	06/07/2024	BARTON MALOW COMPANY 00000173		OH085874 06/07/2024	BUILDING REMODEL 442-456-0000-0000-024-0071-56220710	442	90116913 04/30/2024	3,233.72
B2 00200203	06/07/2024	BARTON MALOW COMPANY 00000173		OH085874 06/07/2024	BUILDING REMODEL 442-456-0000-0000-087-0071-56220710	442	90116913 04/30/2024	129,522.90
B2 00200203	06/07/2024	BARTON MALOW COMPANY 00000173		OH085874 06/07/2024	BUILDING REMODEL 442-456-0000-0000-087-0071-56220710	442	90116913 04/30/2024	555,911.93
B2 00200203	06/07/2024	BARTON MALOW COMPANY 00000173		OH085874 06/07/2024	BUILDING REMODEL 442-456-0000-0000-087-0071-56220710	442	90116913 04/30/2024	1,196.47
B2 00200203	06/07/2024	BARTON MALOW COMPANY 00000173		OH085874 06/07/2024	BUILDING REMODEL 442-456-0000-0000-087-0071-56220710	442	90116913 04/30/2024	42,153.20
B2 00200203	06/07/2024	BARTON MALOW COMPANY 00000173		OH085874 06/07/2024	BUILDING REMODEL 442-456-0000-0000-087-0071-56220710	442	90116913 04/30/2024	997.06
B2 00200203	06/07/2024	BARTON MALOW COMPANY 00000173		OH085874 06/07/2024	BUILDING REMODEL 442-456-0000-0000-086-0071-56220710	442	90116913 04/30/2024	4,057.23
B2 00200203	06/07/2024	BARTON MALOW COMPANY 00000173		OH085874 06/07/2024	BUILDING REMODEL 442-456-0000-0000-086-0071-56220710	442	90116913 04/30/2024	233,465.60
B2 00200203	06/07/2024	BARTON MALOW COMPANY 00000173		OH085874 06/07/2024	BUILDING REMODEL 442-456-0000-0000-086-0071-56220710	442	90116913 04/30/2024	997.06
B2 00200203	06/07/2024	BARTON MALOW COMPANY 00000173		OH085874 06/07/2024	BUILDING REMODEL 442-456-0000-0000-086-0071-56220710	442	90116913 04/30/2024	140,119.03

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B2 00200203	06/07/2024	BARTON MALOW COMPANY 00000173		OH085874 06/07/2024	BUILDING REMODEL 442-456-0000-0000-014-0071-56220710	442	90116913 04/30/2024	3,233.72
B2 00200203	06/07/2024	BARTON MALOW COMPANY 00000173		OH085874 06/07/2024	BUILDING REMODEL 442-456-0000-0000-046-0071-56220710	442	90116913 04/30/2024	58,411.32
B2 00200203	06/07/2024	BARTON MALOW COMPANY 00000173		OH085874 06/07/2024	BUILDING REMODEL 442-456-0000-0000-066-0071-56220710	442	90116913 04/30/2024	99,575.36
B2 00200203	06/07/2024	BARTON MALOW COMPANY 00000173		OH085874 06/07/2024	BUILDING REMODEL 442-456-0000-0000-085-0071-56220710	442	90116913 04/30/2024	10,811.97
B2 00200203	06/07/2024	BARTON MALOW COMPANY 00000173		OH085874 06/07/2024	CONSTRUCTION RETENTION 442-000-0000-0000-000-0000-24060000	442	90116913 04/30/2024	143,967.03
B2 00200204	06/14/2024	BARTON MALOW COMPANY 00000173		OH085965 06/13/2024	BUILDING REMODEL 442-456-0000-0000-087-0071-56220710	442	90117528 05/31/2024	594,171.63
B2 00200204	06/14/2024	BARTON MALOW COMPANY 00000173		OH085965 06/13/2024	BUILDING REMODEL 442-456-0000-0000-087-0071-56220710	442	90117528 05/31/2024	90,427.38
B2 00200204	06/14/2024	BARTON MALOW COMPANY 00000173		OH085965 06/13/2024	BUILDING REMODEL 442-456-0000-0000-086-0071-56220710	442	90117528 05/31/2024	117,211.97
B2 00200204	06/14/2024	BARTON MALOW COMPANY 00000173		OH085965 06/13/2024	BUILDING REMODEL 442-456-0000-0000-086-0071-56220710	442	90117528 05/31/2024	18,879.76
B2 00200204	06/14/2024	BARTON MALOW COMPANY 00000173		OH085965 06/13/2024	BUILDING REMODEL 442-456-0000-0000-086-0071-56220710	442	90117528 05/31/2024	18,213.41
B2 00200204	06/14/2024	BARTON MALOW COMPANY 00000173		OH085965 06/13/2024	NON-BLDG IMPR SITE WORK 442-452-0000-0000-046-0071-56310711	442	90117528 05/31/2024	24,186.80
B2 00200204	06/14/2024	BARTON MALOW COMPANY 00000173		OH085965 06/13/2024	BUILDING REMODEL 442-456-0000-0000-046-0071-56220710	442	90117528 05/31/2024	47,010.68
B2 00200204	06/14/2024	BARTON MALOW COMPANY 00000173		OH085965 06/13/2024	BUILDING REMODEL 442-456-0000-0000-046-0071-56220710	442	90117528 05/31/2024	8,000.58

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B2 00200204	06/14/2024	BARTON MALOW COMPANY 00000173		OH085965 06/13/2024	BUILDING REMODEL 442-456-0000-0000-046-0071-56220710	442	90117528 05/31/2024	184,577.40
B2 00200204	06/14/2024	BARTON MALOW COMPANY 00000173		OH085965 06/13/2024	BUILDING REMODEL 442-456-0000-0000-066-0071-56220710	442	90117528 05/31/2024	3,831.48
B2 00200204	06/14/2024	BARTON MALOW COMPANY 00000173		OH085965 06/13/2024	CONSTRUCTION RETENTION 442-000-0000-0000-000-0000-24060000	442	90117528 05/31/2024	17,380.32
B2 00200205	06/14/2024	DOLLAMUR SPORT 00005350	P2400720	OH086149 06/12/2024	Wrestling Mat & shipping 442-456-0000-0000-084-0071-56450710	442	229263 03/21/2024	8,780.00
B2 00200205	06/14/2024	DOLLAMUR SPORT 00005350	P2400720	OH086149 06/12/2024	Wrestling Mat & shipping 442-456-0000-0000-084-0071-56450710	442	229263 03/21/2024	980.00
B2 00200206	06/14/2024	NOVA ENVIRONMENTAL INC 00001276		OH085962 06/13/2024	ASBESTOS CONSULT. WORK AT MOT 442-453-0000-0000-086-0071-53190710	442	16627 06/06/2024	8,724.00
B2 00200207	06/14/2024	PEOPLE DRIVEN 00005609	P2403839	OH086158 06/12/2024	Quote 011085 442-456-0000-0000-060-0071-56450710	442	INV12463 06/10/2024	665.00
B2 00200208	06/20/2024	CDW GOVERNMENT LLC 00000306	P2403841	OH086336 06/17/2024	Gumdrop DropTech Case for Dell 442-459-0000-0000-004-0071-56420710	442	RT47865 06/13/2024	2,100.00
B2 00200208	06/20/2024	CDW GOVERNMENT LLC 00000306	P2403841	OH086336 06/17/2024	Gumdrop DropTech Case for Dell 442-459-0000-0000-010-0071-56420710	442	RT47865 06/13/2024	2,100.00
B2 00200208	06/20/2024	CDW GOVERNMENT LLC 00000306	P2403841	OH086336 06/17/2024	Gumdrop DropTech Case for Dell 442-459-0000-0000-013-0071-56420710	442	RT47865 06/13/2024	2,100.00
B2 00200208	06/20/2024	CDW GOVERNMENT LLC 00000306	P2403841	OH086336 06/17/2024	Gumdrop DropTech Case for Dell 442-459-0000-0000-014-0071-56420710	442	RT47865 06/13/2024	2,100.00
B2 00200208	06/20/2024	CDW GOVERNMENT LLC 00000306	P2403841	OH086336 06/17/2024	Gumdrop DropTech Case for Dell 442-459-0000-0000-022-0071-56420710	442	RT47865 06/13/2024	2,100.00
B2 00200208	06/20/2024	CDW GOVERNMENT LLC 00000306	P2403841	OH086336 06/17/2024	Gumdrop DropTech Case for Dell 442-459-0000-0000-040-0071-56420710	442	RT47865 06/13/2024	2,100.00

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B2 00200208	06/20/2024	CDW GOVERNMENT LLC 00000306	P2403841	OH086336 06/17/2024	Gumdrop DropTech Case for Dell 442-459-0000-0000-020-0071-56420710	442	RT47865 06/13/2024	2,100.00
B2 00200208	06/20/2024	CDW GOVERNMENT LLC 00000306	P2403841	OH086336 06/17/2024	Gumdrop DropTech Case for Dell 442-459-0000-0000-024-0071-56420710	442	RT47865 06/13/2024	2,100.00
B2 00200208	06/20/2024	CDW GOVERNMENT LLC 00000306	P2403841	OH086336 06/17/2024	Gumdrop DropTech Case for Dell 442-459-0000-0000-044-0071-56420710	442	RT47865 06/13/2024	2,100.00
B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	Copernicus Bamboo Deluxe Chart 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	372.34
B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	RCIDE-259791Classroom Select A 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	980.24
B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	RCIDE-259799Classroom Select 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	732.24
B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	RCIDE-259811Classroom Select 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	732.24
B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	RCIDE-259814Classroom Select 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	732.24
B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	RCIDE-259843Classroom Select N 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	291.28
B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	RCIDE-259698Childcraft Colorfu 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	1,069.76
B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	Childcraft Art Easel Center fo 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	1,020.78
B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	Childcraft Mobile Science Expl 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	431.68
B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	Childcraft Mobile Cubby Unit, 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	1,061.20

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B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	RCIDE-259786Classroom Select A 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	980.24
B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	RCIDE-259804Classroom Select 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	732.24
B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	Childcraft Mobile Adjustable B 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	573.58
B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	Copernicus Bamboo Book Browser 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	672.44
B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	RCIDE-259789Classroom Select A 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	980.24
B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	Children's Factory Cube Chairs 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	362.02
B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	Childcraft Cubby Unit, 16 Clea 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	1,312.68
B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	Childcraft All-In-One Kitchen 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	976.92
B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	RCIDE-259754Carpets for Kids K 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	411.90
B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	RCIDE-259824Classroom Select 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	440.00
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B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	RCIDE-259846Classroom Select N 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	291.28

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Check Date From 6/1/2024 TO 6/30/2024

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
B2 00200209	06/20/2024	SCHOOL SPECIALTY LLC 00001559	P2403275	OH084907 06/20/2024	RCIDE-259841Classroom Select N 442-459-0000-0000-014-0071-56410710	442	308104508054 05/20/2024	291.28
B2 00200210	06/27/2024	QUALITY ENVIRONMENTAL 00004562	P2401799	OH086773 06/27/2024	ASBESTOS ABATEMENT AT STEPANSKI 442-456-0000-0000-046-0071-56220710	442	G70206262024 06/26/2024	123,520.50
B2 00200210	06/27/2024	QUALITY ENVIRONMENTAL 00004562	P2401799	OH086774 06/27/2024	ASBESTOS ABATEMENT AT STEPANSKI 442-456-0000-0000-046-0071-56220710	442	G70206262024A 06/26/2024	3,609.00
B2 00200211	06/27/2024	TESTING ENGINEERS & 00001744		OH086708 06/27/2024	MOTT CONSULTING SERVICES 442-453-0000-0000-087-0071-53190710	442	156774 05/31/2024	1,247.18
Total # of Checks: 473							Grand Total:	5,826,665.01
End of Report								

Fund Total:

110	GENERAL FUND	2,645,739.98
220	SPECIAL ED CENTER PROGRAM	17,386.97
230	COMMUNITY SERVICE FUND	58,117.97
250	FOOD SERVICE FUND	151,694.79
290	STUDENT/SCHOOL ACTIVITY FUND	103,487.72
310	DEBT SERVICE FUND	-6,164.04
442	2020 SERIES II CAP X	2,856,401.62
		5,826,665.01

User: LEONARDL - Louann Leonard

Page

Current Date: 07/02/2024

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

182

Current Time: 07:13:22

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2024' AND OH_DTL.[oh_ck_dt] >= '06/01/2024' AND OH_DTL.[oh_post_dt] >= '06/01/2024' AND OH_DTL.[oh_post_dt] <= '06/30/2024'

Waterford School District
Detailed Check Register w Line Detail & Account

Check Date From 6/1/2024 TO 6/30/2024

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
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APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

Account Statement
Posting Date: 06/01/2024 - 06/30/2024

WATERFORD SCHOOL DIST - Card. 21

501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

Transaction				
Date	Posting Date	Description	Address	Amount
06/06/2024	06/07/2024	THE HENRY FORD RETAIL	DEARBORN MI USA	1,666.00
06/06/2024	06/10/2024	SWEET T S ICE CREAM	WATERFORD MI USA	53.00
06/10/2024	06/11/2024	KROGER #620	CLARKSTON MI USA	18.98
06/10/2024	06/11/2024	DOLLAR TREE	WATERFORD MI USA	2.50
06/10/2024	06/11/2024	DOLLAR TREE	WATERFORD MI USA	2.50
06/06/2024	06/17/2024	THE HENRY FORD RETAIL	DEARBORN MI USA	(12.00)
Total Amount:				1,730.98

WATERFORD SCHOOL DIST - Card. 1

501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

06/01/2024	06/03/2024	HOME2 SUITES BY HILTON	KENTWOOD MI USA	266.79
06/01/2024	06/03/2024	HOME2 SUITES BY HILTON	KENTWOOD MI USA	297.85
06/07/2024	06/07/2024	MIAAA MEMBERSHIP	CHAGRIN FALLS OH USA	353.60
06/06/2024	06/10/2024	GFS STORE #0942	WATERFORD MI USA	52.14
06/11/2024	06/13/2024	GFS STORE #0942	WATERFORD MI USA	231.87
Total Amount:				1,202.25

WATERFORD SCHOOL DIST - Card. 2

501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

06/07/2024	06/10/2024	SQ M TONY'S TACOS	PONTIAC MI USA	1,590.00
06/06/2024	06/10/2024	PAYPAL CLARKSTONSC	7349044985 MI USA	1,050.00
06/26/2024	06/26/2024	DLX FOR SMALLBUSINESS	800-865-1913 MN USA	653.62
Total Amount:				3,293.62

WATERFORD SCHOOL DIST - Card. 18

501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

06/09/2024	06/10/2024	KROGER #620	CLARKSTON MI USA	52.26
06/11/2024	06/13/2024	SAM'S CLUB.COM	888-746-7726 AR USA	656.74
06/12/2024	06/13/2024	ENROLLSY	ALPINE UT USA	204.77
06/13/2024	06/14/2024	KROGER #620	CLARKSTON MI USA	62.91
06/13/2024	06/14/2024	DOLLAR TREE	WATERFORD MI USA	6.63
Total Amount:				983.31

WATERFORD SCHOOL DIST - Card. 22

501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

05/31/2024	06/03/2024	DOLLAR TREE	WATERFORD MI USA	27.83
05/31/2024	06/03/2024	MEIJER # 053	WATERFORD MI USA	84.76
Total Amount:				112.59

WATERFORD SCHOOL DIST - Card. 23

501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

06/01/2024	06/03/2024	MEIJER # 053	WATERFORD MI USA	10.59
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06/05/2024	06/06/2024	BARNES&NOBLE PAPERSOUR	WESTBURY NY USA	839.52
06/06/2024	06/07/2024	MEIJER # 053	WATERFORD MI USA	66.38
06/10/2024	06/11/2024	MEIJER # 053	WATERFORD MI USA	251.93
06/10/2024	06/12/2024	LEOS CONEY ISLAND	WATERFORD MI USA	107.40
06/25/2024	06/26/2024	JETS PIZZA - MI-029	WATERFORD MI USA	59.01
Total Amount:				1,334.83

WATERFORD SCHOOL DIST - Card. 16

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/12/2024	06/13/2024	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	18.00
06/21/2024	06/21/2024	PANERA BREAD #600750 O	248-618-0617 MI USA	186.48
05/18/2024	06/25/2024	ETHIKA/FRD ADJ		(200.00)
05/18/2024	06/25/2024	ALE/FRD ADJ		(180.00)
Total Amount:				(175.52)

WATERFORD SCHOOL DIST - Card. 12

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/05/2024	06/07/2024	KROGER 5729	COMMERCE TOWN MI USA	178.58
06/11/2024	06/13/2024	4TE WATERFORD PARKS AN	WATERFORD MI USA	(75.00)
Total Amount:				103.58

WATERFORD SCHOOL DIST - Card. 37

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/13/2024	06/14/2024	MACUL	LANSING MI USA	179.22
Total Amount:				179.22

WATERFORD SCHOOL DIST - Card. 17

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/04/2024	06/05/2024	JIMMY JOHNS # 771 - E	WATERFORD MI USA	170.63
06/20/2024	06/21/2024	JIMMY JOHNS # 771 - E	WATERFORD MI USA	170.63
Total Amount:				341.26

WATERFORD SCHOOL DIST - Card. 6

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/03/2024	06/04/2024	GOOGLE YOUTUBEPREMIUM	650-253-0000 CA USA	13.99
06/17/2024	06/18/2024	SPROUT SOCIAL, INC	8668783231 IL USA	1,553.64
Total Amount:				1,567.63

WATERFORD SCHOOL DIST - Card. 19

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/12/2024	06/13/2024	SPEEDWAY 08491 3510 EL	WATERFORD MI USA	80.00
06/13/2024	06/14/2024	TARGET.COM	800-591-3869 MN USA	97.00
06/13/2024	06/14/2024	TARGET.COM	800-591-3869 MN USA	15.00
06/13/2024	06/14/2024	TARGET.COM	800-591-3869 MN USA	6.00
06/13/2024	06/14/2024	TARGET.COM	800-591-3869 MN USA	8.00
Total Amount:				206.00

WATERFORD SCHOOL DIST - Card. 36

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/06/2024	06/07/2024	KROGER #675	WATERFORD MI USA	11.48
06/06/2024	06/10/2024	GFS STORE #0942	WATERFORD MI USA	450.47

06/09/2024	06/10/2024	RICOH USA, INC	MALVERN PA USA	111.73
06/10/2024	06/12/2024	PAYPAL OAKLANDYARD	4029357733 MI USA	2,310.00
Total Amount:				2,883.68

WATERFORD SCHOOL DIST - Card. 29

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/06/2024	06/07/2024	MEIJER # 057	ROCHESTER HLS MI USA	49.78
Total Amount:				49.78

WATERFORD SCHOOL DIST - Card. 9

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

05/31/2024	06/03/2024	MEIJER # 053	WATERFORD MI USA	20.88
06/03/2024	06/03/2024	PANERA BREAD #601116 O	248-853-7430 MI USA	281.91
06/04/2024	06/05/2024	COTTAGE INN PIZZA - WA	WATERFORD MI USA	78.37
06/21/2024	06/24/2024	VISTAPRINT	8662074955 MA USA	315.89
Total Amount:				697.05

WATERFORD SCHOOL DIST - Card. 4

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/06/2024	06/07/2024	SCHOOL NUTRITION ASSOC	ARLINGTON VA USA	225.00
06/17/2024	06/18/2024	MEIJER # 053	WATERFORD MI USA	52.99
Total Amount:				277.99

WATERFORD SCHOOL DIST - Card. 31

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/06/2024	06/07/2024	JETS PIZZA - MI-031 EC	WATERFORD MI USA	130.79
06/07/2024	06/10/2024	DD/BR #349468 Q35	WATERFORD MI USA	44.97
06/12/2024	06/13/2024	KROGER #675	WATERFORD MI USA	57.01
06/19/2024	06/20/2024	GREEN LANTERN PIZZA	248-2376776 MI USA	66.71
Total Amount:				299.48

WATERFORD SCHOOL DIST - Card. 32

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/05/2024	06/06/2024	KROGER #709	CLARKSTON MI USA	178.63
06/05/2024	06/06/2024	TST LA MARSA- WATERFO	248-674-3100 MI USA	115.84
06/06/2024	06/07/2024	JETS PIZZA - MI-029	WATERFORD MI USA	174.96
06/10/2024	06/12/2024	GFS STORE #0942	WATERFORD MI USA	21.99
06/12/2024	06/13/2024	GREAT LAKES ACE HDWE	CLARKSTON MI USA	14.82
06/11/2024	06/13/2024	SAMSClub.COM	888-746-7726 AR USA	146.62
Total Amount:				652.86

WATERFORD SCHOOL DIST - Card. 15

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/01/2024	06/03/2024	QUALITY LOGO PRODUCTS	AURORA IL USA	169.46
06/03/2024	06/04/2024	DELTA	DELTA.COM CA USA	851.95
06/03/2024	06/04/2024	ALLIANZ TRAVEL INS	8772524264 VA USA	57.51
06/05/2024	06/06/2024	FACEBK 5C56B5Y6U2	MENLO PARK CA USA	221.63
06/05/2024	06/06/2024	FACEBK GENFC5G7U2	MENLO PARK CA USA	5.01
06/07/2024	06/10/2024	MSPRA	LANSING MI USA	125.00
06/13/2024	06/14/2024	MAILCHIMP MISC	MAILCHIMP.COM GA USA	154.00
06/14/2024	06/17/2024	SPROUT SOCIAL, INC	8668783231 IL USA	0.29
06/19/2024	06/20/2024	CONTEMPORARY ENGRAVING	PALO ALTO CA USA	29.09

				Total Amount:	1,613.94
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WATERFORD SCHOOL DIST - Card. 8

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/03/2024	06/04/2024	OAKLAND SCHOOLS	WATERFORD MI USA	45.00
06/04/2024	06/05/2024	THE MASTER TEACHER	7855390555 KS USA	79.95
06/14/2024	06/14/2024	PANERA BREAD #600750 O	248-618-0617 MI USA	49.99
06/18/2024	06/19/2024	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.99
Total Amount:				190.93

WATERFORD SCHOOL DIST - Card. 30

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/05/2024	06/05/2024	DD DOORDASH DUNKIN	8559731040 CA USA	33.52
06/10/2024	06/11/2024	DOLLAR GENERAL # 12376	SYLVAN LAKE MI USA	225.00
Total Amount:				258.52

WATERFORD SCHOOL DIST - Card. 34

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/06/2024	06/07/2024	GRAPES AND HOPS MARKET	WATERFORD MI USA	564.92
Total Amount:				564.92

WATERFORD SCHOOL DIST - Card. 10

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/12/2024	06/12/2024	ULINE SHIP SUPPLIES	800-295-5510 WI USA	1,670.68
06/14/2024	06/17/2024	EASYKEYSCOM INC	CHARLOTTE NC USA	61.03
06/17/2024	06/18/2024	PODS	8007767637 FL USA	396.20
Total Amount:				2,127.91

WATERFORD SCHOOL DIST - Card. 20

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

05/31/2024	06/03/2024	PIRTEK AUBURN HILLS	ROCHESTER MI USA	135.64
Total Amount:				135.64

WATERFORD SCHOOL DIST - Card. 3

501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

06/03/2024	06/04/2024	ZOOM.US 888-799-9666	SAN JOSE CA USA	16.95
06/08/2024	06/10/2024	TEXTMAGIC.COM	CAMBRIDGE LND GBR	20.00
06/10/2024	06/11/2024	NOVI APSI NOVI APSI 2	BIRMINGHAM MI USA	625.00
06/12/2024	06/13/2024	NSU CONTINUING EDUCATI	TAHLEQUAH OK USA	715.00
Total Amount:				1,376.95

CORPORATE BILLING ACCT

TOTAL - JUNE 2024	22009.40
FEE	8.40
TOTAL DUE	<u>22017.80</u>