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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
EP 00001986	11/08/2024	VAN EERDEN FOODSERVICE 00001876	P2500274	OH092509 11/08/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS110824 11/08/2024	60,985.58
EP 00001986	11/08/2024	VAN EERDEN FOODSERVICE 00001876	P2500273	OH092510 11/06/2024	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF110824 11/08/2024	3,120.04
EP 00001987	11/14/2024	US OMNI 00001317		OH093048 11/14/2024	403B - DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL11152 11/15/2024	68,684.78
EP 00001987	11/14/2024	US OMNI 00001317		OH093048 11/14/2024	457 - DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL11152 11/15/2024	13,478.45
EP 00001987	11/14/2024	US OMNI 00001317		OH093048 11/14/2024	ROTH 403B - DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL11152 11/15/2024	4,705.50
EP 00001987	11/14/2024	US OMNI 00001317		OH093048 11/14/2024	ROTH 457 - DECUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL11152 11/15/2024	1,150.00
EP 00001988	11/14/2024	VAN EERDEN FOODSERVICE 00001876	P2500274	OH092785 11/14/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS111524 11/15/2024	59,273.43
EP 00001988	11/14/2024	VAN EERDEN FOODSERVICE 00001876	P2500273	OH092786 11/13/2024	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF111524 11/15/2024	3,771.43
EP 00001989	11/20/2024	VAN EERDEN FOODSERVICE 00001876	P2500274	RI00001983 11/20/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS102524R 10/25/2024	58,337.19
EP 00001989	11/20/2024	VAN EERDEN FOODSERVICE 00001876	P2500273	RI00001983 11/20/2024	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF102524R 10/25/2024	3,940.76
EP 00001990	11/21/2024	VAN EERDEN FOODSERVICE 00001876	P2500274	OH093265 11/21/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS112224 11/22/2024	68,672.89
EP 00001990	11/21/2024	VAN EERDEN FOODSERVICE 00001876	P2500273	OH093263 11/21/2024	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF112224 11/22/2024	2,642.23
AP 00034936	11/08/2024	ABELL PEST CONTROL INC 00003615	P2500138	OH092502 11/08/2024	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	10080456 10/31/2024	905.00

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AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092257 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026225 10/31/2024	2,565.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092258 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026226 10/31/2024	2,544.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092259 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026227 10/31/2024	2,160.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092260 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026228 10/31/2024	1,680.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092261 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026229 10/31/2024	1,824.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092262 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026230 10/31/2024	2,046.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092263 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026231 10/31/2024	1,164.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092264 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026232 10/31/2024	2,520.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092265 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026233 10/31/2024	1,620.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092266 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026234 10/31/2024	2,193.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092267 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026235 10/31/2024	1,287.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092268 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026236 10/31/2024	1,776.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092269 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026237 10/31/2024	2,064.00

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AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092270 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026238 10/31/2024	3,432.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092271 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026239 10/31/2024	399.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092272 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026240 10/31/2024	2,112.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092273 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026241 10/31/2024	3,060.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092274 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026242 10/31/2024	4,080.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092276 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026243 10/31/2024	4,788.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092277 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026244 10/31/2024	297.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092278 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026247 10/31/2024	297.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092279 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026248 10/31/2024	2,166.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092280 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026249 10/31/2024	672.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092281 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026250 10/31/2024	2,064.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092282 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026251 10/31/2024	1,716.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092283 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026252 10/31/2024	2,700.00

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AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092284 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026253 10/31/2024	2,109.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092285 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026254 10/31/2024	2,244.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092286 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026255 10/31/2024	1,995.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092287 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026256 10/31/2024	1,716.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092288 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026257 10/31/2024	2,376.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092289 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026258 10/31/2024	3,552.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092290 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026259 10/31/2024	1,212.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092291 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026260 10/31/2024	3,354.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092292 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026261 10/31/2024	2,142.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092293 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026262 10/31/2024	2,580.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092294 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026271 10/31/2024	357.00
AP 00034937	11/08/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH092295 11/04/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026309 10/31/2024	462.00
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501668	OH092140 11/04/2024	Wireless Keyboard and Mouse Co 110-241-0000-0000-087-0000-55910000	110	1137H733HF3G 10/29/2024	59.99

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AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501668	OH092125 11/04/2024	Kitico Glitter Silver Wallpape 110-241-0000-0000-087-0000-55910000	110	114LNVYY9V6 10/28/2024	19.72
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501668	OH092125 11/04/2024	Armanza Mouse Pad, Marble Mous 110-241-0000-0000-087-0000-55910000	110	114LNVYY9V6 10/28/2024	8.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501731	OH092306 11/04/2024	Sheep in a Jeep (board book) 110-111-0000-0000-004-0132-55110000	110	11LGNQWC7G 11/03/2024	11.76
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501731	OH092306 11/04/2024	Sheep in a Jeep (board book) 110-111-0000-0000-014-0132-55110000	110	11LGNQWC7G 11/03/2024	11.76
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501731	OH092306 11/04/2024	Sheep in a Jeep (board book) 110-111-0000-0000-020-0132-55110000	110	11LGNQWC7G 11/03/2024	11.76
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501731	OH092306 11/04/2024	Sheep in a Jeep (board book) 110-111-0000-0000-022-0132-55110000	110	11LGNQWC7G 11/03/2024	17.64
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501731	OH092306 11/04/2024	Sheep in a Jeep (board book) 110-111-0000-0000-024-0132-55110000	110	11LGNQWC7G 11/03/2024	23.52
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501731	OH092306 11/04/2024	Sheep in a Jeep (board book) 110-111-0000-0000-013-0132-55110000	110	11LGNQWC7G 11/03/2024	17.64
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501731	OH092306 11/04/2024	Sheep in a Jeep (board book) 110-111-0000-0000-040-0132-55110000	110	11LGNQWC7G 11/03/2024	17.64
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501731	OH092306 11/04/2024	Sheep in a Jeep (board book) 110-111-0000-0000-044-0132-55110000	110	11LGNQWC7G 11/03/2024	5.88
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501580	OH092307 11/06/2024	ArtCreativity Alien Paratroope 290-296-3001-0000-046-3046-57921000	290	11MN3LVX3J3 10/30/2024	44.06
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501747	OH092391 11/06/2024	Ergotron - Storage Bin - Add-o 110-241-0000-0000-087-0000-56410000	110	11XQNLYR13G 11/04/2024	212.85
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501752	OH092381 11/06/2024	iQubay NP20LP 60003130 331-131 110-284-0000-0000-000-0266-54120000	110	13946FQCHDQ 11/04/2024	84.00

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AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501731	OH092376 11/04/2024	Macarrie 30 Pcs Playground Bal 110-111-0000-0000-020-0132-55110000	110	13DRKWXVGR 11/04/2024	39.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501729	OH092308 11/04/2024	Safco Products 4173BL Write Wa 110-112-0000-0000-084-0000-55110000	110	13JMMRTXNT 10/30/2024	247.23
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501573	OH091756 11/04/2024	Swingline Staples, 10 Pack, St 110-113-0000-0000-087-0000-55110000	110	13P1YM6KTQ7 10/20/2024	12.81
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501573	OH091756 11/04/2024	Universal 11212 Colored Paper, 110-113-0000-0000-087-0000-55110000	110	13P1YM6KTQ7 10/20/2024	40.56
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501573	OH091756 11/04/2024	Amazon Basics Rectangular Gel 110-113-0000-0000-087-0000-55110000	110	13P1YM6KTQ7 10/20/2024	32.85
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501573	OH091756 11/04/2024	Swingline Commercial Stapler, 110-113-0000-0000-087-0000-55110000	110	13P1YM6KTQ7 10/20/2024	15.56
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501573	OH091756 11/04/2024	Neenah Index Cardstock, 85" x 110-113-0000-0000-087-0000-55110000	110	13P1YM6KTQ7 10/20/2024	129.90
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501573	OH091756 11/04/2024	Swingline Staples, SF 4, Premi 110-113-0000-0000-087-0000-55110000	110	13P1YM6KTQ7 10/20/2024	138.60
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501573	OH091756 11/04/2024	Notebook Paper, Loose Leaf Pap 110-113-0000-0000-087-0000-55110000	110	13P1YM6KTQ7 10/20/2024	64.00
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501573	OH091756 11/04/2024	Amazon Basics Everyday Paper P 110-113-0000-0000-087-0000-55110000	110	13P1YM6KTQ7 10/20/2024	11.19
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501759	OH092309 11/04/2024	Genuine Honeywell Home CG512A1 110-261-0000-0000-000-0820-55990000	110	13Q4FM64RX73 11/01/2024	24.78
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501759	OH092309 11/04/2024	Basic Medical Blue Nitrile Exa 110-261-0000-0000-000-0820-55990000	110	13Q4FM64RX73 11/01/2024	39.50
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501772	OH092310 11/04/2024	Pyle PMP21BL Portable Megaphon 110-111-0000-0000-024-0000-55110000	110	14KX6PFQTRW 11/01/2024	29.98

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AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501772	OH092310 11/04/2024	FRMSAET Furniture Accessories 110-111-0000-0000-024-0000-55110000	110	14KX6PFQTRW 11/01/2024	54.89
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501772	OH092310 11/04/2024	Keyboard Wrist Rest Pad and Mo 110-111-0000-0000-024-0000-55110000	110	14KX6PFQTRW 11/01/2024	19.95
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501772	OH092310 11/04/2024	Keyboard Wrist Rest Support Er 110-111-0000-0000-024-0000-55110000	110	14KX6PFQTRW 11/01/2024	16.95
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501498	OH091757 11/04/2024	Quartet Derwent Alphacolor Sof 110-113-0000-0000-087-0361-55110000	110	14N9VT44CLD3 10/20/2024	105.00
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501498	OH091757 11/04/2024	Mungyo Gallery Soft Pastels Ca 110-113-0000-0000-087-0361-55110000	110	14N9VT44CLD3 10/20/2024	22.94
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501498	OH091757 11/04/2024	Artistic Wire Jewelers Saw Rep 110-113-0000-0000-087-0361-55110000	110	14N9VT44CLD3 10/20/2024	34.47
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501498	OH091757 11/04/2024	Canson XL Series Oil and Acryl 110-113-0000-0000-087-0361-55110000	110	14N9VT44CLD3 10/20/2024	41.80
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501498	OH091757 11/04/2024	200 Pieces Stainless Steel T-P 110-113-0000-0000-087-0361-55110000	110	14N9VT44CLD3 10/20/2024	6.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501498	OH091757 11/04/2024	HSK B4A3s Artist tracing Light 110-113-0000-0000-087-0361-55110000	110	14N9VT44CLD3 10/20/2024	49.98
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501498	OH091757 11/04/2024	Putty Knife, 4Pcs Spackle Knif 110-113-0000-0000-087-0361-55110000	110	14N9VT44CLD3 10/20/2024	5.98
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501498	OH091757 11/04/2024	Small Wire Cutters 10 Pack- KA 110-113-0000-0000-087-0361-55110000	110	14N9VT44CLD3 10/20/2024	19.90
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501498	OH091757 11/04/2024	CYPGTBCK Color Wheel Poster Co 110-113-0000-0000-087-0361-55110000	110	14N9VT44CLD3 10/20/2024	19.90
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501583	OH091842 11/06/2024	Sterilite 6 Qt ClearView Latch 110-122-1940-0001-024-0668-55110000	110	16V14WW91F1 10/21/2024	41.29

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AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501583	OH091842 11/06/2024	MATIRISE Liquid Motion Bubbler 110-122-1940-0001-024-0668-55110000	110	16V14WW91F1 10/21/2024	33.56
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501583	OH091842 11/06/2024	GooGames, Hand-Held Water Game 110-122-1940-0001-024-0668-55110000	110	16V14WW91F1 10/21/2024	23.98
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501804	OH092379 11/04/2024	Fovths 16 Pack Christmas Santa 110-111-0000-0000-004-0162-53110000	110	174DTWG9GTC 11/04/2024	14.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501804	OH092379 11/04/2024	25, 40Pcs Music Shoe Decoratio 110-111-0000-0000-004-0162-53110000	110	174DTWG9GTC 11/04/2024	7.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501804	OH092379 11/04/2024	Music Stickers - 100 PCS Inspi 110-111-0000-0000-004-0162-53110000	110	174DTWG9GTC 11/04/2024	6.98
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501804	OH092379 11/04/2024	JOYO Bass Guitar Tuner Clip on 110-111-0000-0000-004-0162-53110000	110	174DTWG9GTC 11/04/2024	10.79
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501775	OH092380 11/04/2024	IRIS USA File Box with Lid Por 110-113-0000-0001-085-0383-55110000	110	174DTWG9H7G 11/04/2024	42.78
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501726	OH092311 11/06/2024	Pacon Super Value Poster Board 110-113-0000-0000-086-0000-55110000	110	17JKC7N61PQ9 10/30/2024	62.20
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501726	OH092311 11/06/2024	Do it Wiser Compatible Toner C 110-113-0000-0000-086-0000-55110000	110	17JKC7N61PQ9 10/30/2024	80.00
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501726	OH092311 11/06/2024	Hammermill Printer Paper, 20 l 110-113-0000-0000-086-0000-55110000	110	17JKC7N61PQ9 10/30/2024	46.75
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501726	OH092311 11/06/2024	Amazon Basics 13-Cut Tab, Asso 110-113-0000-0000-086-0000-55110000	110	17JKC7N61PQ9 10/30/2024	29.28
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501673	OH092462 11/06/2024	Ultimate Office AdjustaView 10 110-122-0000-0001-046-0668-55110000	110	19DMFQJ64G3 11/05/2024	-150.84
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501776	OH092378 11/08/2024	Stand White Board Magnetic 40 110-221-0000-0000-085-0904-55100101	110	19PNKMGXHR 11/04/2024	115.99

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AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501694	OH092124 11/04/2024	Bounty Paper Napkins, White, 1 110-284-0000-0000-000-0266-54120000	110	19QHGWXRD3 10/29/2024	5.68
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501694	OH092124 11/04/2024	FOSHIO Plastic Razor Blade Scr 110-284-0000-0000-000-0266-54120000	110	19QHGWXRD3 10/29/2024	21.98
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501694	OH092124 11/04/2024	Magic Sponges Cleaning Eraser, 110-284-0000-0000-000-0266-54120000	110	19QHGWXRD3 10/29/2024	14.83
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501706	OH092234 11/04/2024	Melissa & Doug Dinosaurs Floor 110-221-0000-0000-040-0904-55100104	110	1C6D9GDVRNR 10/30/2024	10.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501706	OH092234 11/04/2024	Hot Wheels Toy Cars & Trucks 1 110-221-0000-0000-040-0904-55100104	110	1C6D9GDVRNR 10/30/2024	13.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501706	OH092234 11/04/2024	Clay and Play Dough Tools Six 110-221-0000-0000-040-0904-55100104	110	1C6D9GDVRNR 10/30/2024	9.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501706	OH092234 11/04/2024	linzy Toys 16" Dark Skin Educa 110-221-0000-0000-040-0904-55100104	110	1C6D9GDVRNR 10/30/2024	16.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501706	OH092234 11/04/2024	Linzy Toys, 16" Crystal Soft 110-221-0000-0000-040-0904-55100104	110	1C6D9GDVRNR 10/30/2024	16.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501706	OH092234 11/04/2024	LiDi RC 27 Pack Waffle Play Fo 110-221-0000-0000-040-0904-55100104	110	1C6D9GDVRNR 10/30/2024	21.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501706	OH092234 11/04/2024	Creativity for Kids Sensory Bi 110-221-0000-0000-040-0904-55100104	110	1C6D9GDVRNR 10/30/2024	19.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501706	OH092234 11/04/2024	Heroes of Goo Jit Zu Marvel Me 110-221-0000-0000-040-0904-55100104	110	1C6D9GDVRNR 10/30/2024	19.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501706	OH092234 11/04/2024	TEMI Dinosaur Truck Toys for K 110-221-0000-0000-040-0904-55100104	110	1C6D9GDVRNR 10/30/2024	28.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501706	OH092234 11/04/2024	Bruvoalon 32Pcs Kids Play Kitc 110-221-0000-0000-040-0904-55100104	110	1C6D9GDVRNR 10/30/2024	18.99

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AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501706	OH092234 11/04/2024	Jishi 6-Pack Mini Bowling Game 110-221-0000-0000-040-0904-55100104	110	1C6D9GDVRNR 10/30/2024	44.97
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501706	OH092234 11/04/2024	TOMYOU 400 Pieces Building Blo 110-221-0000-0000-040-0904-55100104	110	1C6D9GDVRNR 10/30/2024	28.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501706	OH092234 11/04/2024	Wooden Solar System Model Boar 110-221-0000-0000-040-0904-55100104	110	1C6D9GDVRNR 10/30/2024	25.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501706	OH092234 11/04/2024	AGENTLAN Dinosaur Sensory Bin, 110-221-0000-0000-040-0904-55100104	110	1C6D9GDVRNR 10/30/2024	22.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501706	OH092234 11/04/2024	MUKSSE 14 pcs Big Set Superher 110-221-0000-0000-040-0904-55100104	110	1C6D9GDVRNR 10/30/2024	34.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501706	OH092234 11/04/2024	Aizweb Animal Lacing Cards,Sew 110-221-0000-0000-040-0904-55100104	110	1C6D9GDVRNR 10/30/2024	11.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501696	OH092313 11/06/2024	5 Pcs Letter Size Discbound Po 110-241-0000-0000-087-0000-55910000	110	1C6F6JGCT6JT 11/01/2024	8.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501725	OH092235 11/06/2024	36 Pk Pop-Up Compressed Cellul 110-118-0000-3400-046-0956-55110002	110	1C7XVNNX3PQ 10/30/2024	22.08
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501725	OH092235 11/06/2024	36 Pk Pop-Up Compressed Cellul 110-118-0000-7230-046-0950-55110000	110	1C7XVNNX3PQ 10/30/2024	2.60
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501725	OH092235 11/06/2024	36 Pk Pop-Up Compressed Cellul 110-118-0000-0001-046-0191-55110000	110	1C7XVNNX3PQ 10/30/2024	1.30
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501725	OH092235 11/06/2024	2x2 Square Rubber Furniture Ca 110-118-0000-3400-046-0956-55110000	110	1C7XVNNX3PQ 10/30/2024	7.19
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501770	OH092314 11/04/2024	Pixiss Classroom Cell Phone St 110-122-0000-0001-071-0620-55110000	110	1C7XVNNXQN 11/01/2024	19.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501770	OH092314 11/04/2024	Bonvoisin Lab Scale 5000gx001g 110-122-0000-0001-071-0620-55110000	110	1C7XVNNXQN 11/01/2024	315.00

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AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501590	OH091734 11/04/2024	Yeaqee 1 Pcs Portable Score Ke 110-293-0000-0001-087-0880-57973000	110	1CRC3L3G6Y6 10/17/2024	103.96
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501711	OH092252 11/06/2024	Shindel Giant Playground Balls 110-118-0000-3400-046-0956-55110000	110	1CRGLV3PPHH 11/01/2024	124.86
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501711	OH092252 11/06/2024	Shindel Giant Playground Balls 110-118-0000-7230-046-0950-55110000	110	1CRGLV3PPHH 11/01/2024	14.69
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501711	OH092252 11/06/2024	Shindel Giant Playground Balls 110-118-0000-0001-046-0191-55110000	110	1CRGLV3PPHH 11/01/2024	7.35
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501780	OH092368 11/04/2024	Insta-cure gap filling 2oz Bob 290-296-4115-0000-084-0084-57921000	290	1DF9TFQCG6R 11/04/2024	33.00
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501780	OH092368 11/04/2024	Make Your Day Bob Smith Indust 290-296-4115-0000-084-0084-57921000	290	1DF9TFQCG6R 11/04/2024	29.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501780	OH092368 11/04/2024	Outus 4 Pack 1-716 Inch Round 290-296-4115-0000-084-0084-57921000	290	1DF9TFQCG6R 11/04/2024	109.95
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501755	OH092241 11/04/2024	CUB CADET 790-00277 Stainless 110-261-0000-0000-000-0820-55990000	110	1DHT77RN1JR 10/30/2024	132.47
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501752	OH092456 11/06/2024	iQubay NP20LP 60003130 331-131 110-284-0000-0000-000-0266-54120000	110	1DHYWQY636 11/04/2024	84.00
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501710	OH092242 11/04/2024	Sharpie Tank Style Highlighter 110-113-0000-0000-087-0000-55110000	110	1DR9J9TDN4W 10/30/2024	35.75
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501710	OH092242 11/04/2024	TOPS 5 x 8 Legal Pads, 12 Pack 110-113-0000-0000-087-0000-55110000	110	1DR9J9TDN4W 10/30/2024	34.98
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501710	OH092242 11/04/2024	Kleenex Professional Facial Ti 110-113-0000-0000-087-0000-55110000	110	1DR9J9TDN4W 10/30/2024	434.05
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501710	OH092242 11/04/2024	Amazon Basics 48-Pack AA Alkal 110-113-0000-0000-087-0000-55110000	110	1DR9J9TDN4W 10/30/2024	53.72

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AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501710	OH092242 11/04/2024	Pendaflex File Folders, Letter 110-113-0000-0000-087-0000-55110000	110	1DR9J9TDN4W 10/30/2024	25.34
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501710	OH092242 11/04/2024	Amazon Basics AMZ401 File Fold 110-113-0000-0000-087-0000-55110000	110	1DR9J9TDN4W 10/30/2024	50.16
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501710	OH092242 11/04/2024	Avery Dividers for 3 Ring Bind 110-113-0000-0000-087-0000-55110000	110	1DR9J9TDN4W 10/30/2024	89.95
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501710	OH092242 11/04/2024	Two Pocket Folders, PANDRI 125 110-113-0000-0000-087-0000-55110000	110	1DR9J9TDN4W 10/30/2024	79.32
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501710	OH092242 11/04/2024	(16 Pack) Sticky Notes 3x3, Se 110-113-0000-0000-087-0000-55110000	110	1DR9J9TDN4W 10/30/2024	23.97
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501732	OH092320 11/04/2024	Shuttle Art Dry Erase Markers, 110-111-0000-0000-022-0162-55110000	110	1F9PGT7MQX9 11/01/2024	12.98
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501732	OH092320 11/04/2024	Surge Protector Power Strip, O 110-111-0000-0000-022-0162-55110000	110	1F9PGT7MQX9 11/01/2024	21.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501732	OH092320 11/04/2024	HOMBYS 6 Packs Sequin Fabric W 110-111-0000-0000-022-0162-55110000	110	1F9PGT7MQX9 11/01/2024	27.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501801	OH092369 11/06/2024	Shark NV360 Navigator Lift-Awa 290-296-6200-0000-086-0086-57921000	290	1FH4VDW1FK3 11/04/2024	99.95
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501721	OH092321 11/04/2024	HP 212A Yellow Toner Cartridge 230-391-0000-0001-000-0871-55910000	230	1GHDYDJ73JL 11/02/2024	188.97
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501721	OH092321 11/04/2024	HP 212A Black Toner Cartridge 230-391-0000-0001-000-0871-55910000	230	1GHDYDJ73JL 11/02/2024	151.43
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501721	OH092321 11/04/2024	2025 Wall Calendar - 2025 Cale 230-391-0000-0001-000-0871-55910000	230	1GHDYDJ73JL 11/02/2024	9.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501721	OH092321 11/04/2024	Verabeenix MP2554 MP3554 Toner 230-391-0000-0001-000-0871-55910000	230	1GHDYDJ73JL 11/02/2024	95.98

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AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501580	OH092055 11/06/2024	Strictly Briks Compatible with 290-296-3001-0000-046-3046-57921000	290	1JKWHTRDM1 10/26/2024	57.56
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501580	OH092055 11/06/2024	Halloween Party Favors, 40 Fin 290-296-3001-0000-046-3046-57921000	290	1JKWHTRDM1 10/26/2024	22.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501782	OH092521 11/06/2024	Zacurate 500BL Fingertip Pulse 110-241-0000-0000-087-0000-55910000	110	1JRLHTPPJVX7 11/06/2024	14.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501782	OH092521 11/06/2024	Pantry Value, 1000 Count - 6x6 110-241-0000-0000-087-0000-55910000	110	1JRLHTPPJVX7 11/06/2024	16.80
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501782	OH092521 11/06/2024	Bluetable 9 Inch Paper Plates 110-241-0000-0000-087-0000-55910000	110	1JRLHTPPJVX7 11/06/2024	41.10
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501273	OH090764 11/04/2024	Dialysis Tubing, 1" X 10 Ft, F 110-113-0000-0000-087-0000-55114000	110	1JRPMP7Y9Y4 09/27/2024	52.70
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501273	OH090764 11/04/2024	Innovating Science Laboratory- 110-113-0000-0000-087-0000-55114000	110	1JRPMP7Y9Y4 09/27/2024	33.64
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501273	OH090764 11/04/2024	Innovating Science Glucose Sta 110-113-0000-0000-087-0000-55114000	110	1JRPMP7Y9Y4 09/27/2024	39.98
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501273	OH090764 11/04/2024	ALDON Innovating Science 5% St 110-113-0000-0000-087-0000-55114000	110	1JRPMP7Y9Y4 09/27/2024	39.98
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501273	OH090764 11/04/2024	Amazon Basics Hydrogen Peroxid 110-113-0000-0000-087-0000-55114000	110	1JRPMP7Y9Y4 09/27/2024	12.56
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501273	OH090764 11/04/2024	Amazon Brand - Happy Belly Dis 110-113-0000-0000-087-0000-55114000	110	1JRPMP7Y9Y4 09/27/2024	32.55
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501273	OH090764 11/04/2024	Shipping Charge 110-113-0000-0000-087-0000-55114000	110	1JRPMP7Y9Y4 09/27/2024	11.95
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501651	OH092254 11/04/2024	Cast Iron Olympic Weight Plate 110-113-0000-0000-086-0151-56420000	110	1KM6TTVNHG 10/31/2024	149.99

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AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501771	OH092323 11/04/2024	Swingline 3 Hole Punch, 10 She 290-296-3001-0000-024-3024-57921000	290	1KM6TTVNVV 11/01/2024	10.07
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501771	OH092323 11/04/2024	Halloween Bulk Assorted Fruit 290-296-3001-0000-024-3024-57921000	290	1KM6TTVNVV 11/01/2024	24.33
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501706	OH092255 11/06/2024	Let's Make a Pizza - Pretend F 110-221-0000-0000-040-0904-55100104	110	1L737DH43WT 10/30/2024	14.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501706	OH092255 11/06/2024	Shipping Charge 110-221-0000-0000-040-0904-55100104	110	1L737DH43WT 10/30/2024	9.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501796	OH092389 11/04/2024	Syntus 12 Pack Bib Apron, Unis 220-122-1400-0001-072-0663-55110000	220	1LTRRTHP1L6J 11/04/2024	22.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501703	OH092121 11/04/2024	9 Sheets Inspirational Quotes 290-296-3003-0000-044-3044-57921000	290	1M7N17DY7R6 10/28/2024	9.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501812	OH092458 11/06/2024	EXPO Dry Erase Markers, Chisel 110-111-0000-0000-013-0000-55110000	110	1MFHN9V97GR 11/05/2024	20.44
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501812	OH092458 11/06/2024	BIC White-Out Brand EZ Correct 110-111-0000-0000-013-0000-55110000	110	1MFHN9V97GR 11/05/2024	6.94
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501812	OH092458 11/06/2024	Elmers Liquid School Glue, Sli 110-111-0000-0000-013-0000-55110000	110	1MFHN9V97GR 11/05/2024	11.59
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501812	OH092458 11/06/2024	Magnetic Tape, 15 Feet Magnet 110-111-0000-0000-013-0000-55110000	110	1MFHN9V97GR 11/05/2024	11.95
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501812	OH092458 11/06/2024	SAVERHO 36 Clear Pockets Class 110-111-0000-0000-013-0000-55110000	110	1MFHN9V97GR 11/05/2024	14.88
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501751	OH092256 11/04/2024	Eyes That Weave the World's Wo 290-296-3001-0000-010-3010-57921000	290	1MJN47JJPFJL 10/30/2024	12.15
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501751	OH092256 11/04/2024	The Wild Robot Escapes (Volume 290-296-3001-0000-010-3010-57921000	290	1MJN47JJPFJL 10/30/2024	11.56

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AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501751	OH092256 11/04/2024	If I Was a Horse 290-296-3001-0000-010-3010-57921000	290	1MJN47JJPFJL 10/30/2024	9.16
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501751	OH092256 11/04/2024	The Wild Robot Protects (Volum 290-296-3001-0000-010-3010-57921000	290	1MJN47JJPFJL 10/30/2024	10.69
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501751	OH092256 11/04/2024	I am Mister Rogers (Ordinary P 290-296-3001-0000-010-3010-57921000	290	1MJN47JJPFJL 10/30/2024	14.40
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501751	OH092256 11/04/2024	I am Jesse Owens (Ordinary Peo 290-296-3001-0000-010-3010-57921000	290	1MJN47JJPFJL 10/30/2024	15.02
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501751	OH092256 11/04/2024	I am Stephen Hawking (Ordinary 290-296-3001-0000-010-3010-57921000	290	1MJN47JJPFJL 10/30/2024	16.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501751	OH092256 11/04/2024	The Truth About Dragons (Calde 290-296-3001-0000-010-3010-57921000	290	1MJN47JJPFJL 10/30/2024	11.39
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501751	OH092256 11/04/2024	The Fire of Stars The Life and 290-296-3001-0000-010-3010-57921000	290	1MJN47JJPFJL 10/30/2024	16.29
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501751	OH092256 11/04/2024	20 Fun Facts About Thanksgivin 290-296-3001-0000-010-3010-57921000	290	1MJN47JJPFJL 10/30/2024	28.27
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501751	OH092256 11/04/2024	Mary and the Trail of Tears A 290-296-3001-0000-010-3010-57921000	290	1MJN47JJPFJL 10/30/2024	20.77
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501751	OH092256 11/04/2024	My Journey to the Stars 290-296-3001-0000-010-3010-57921000	290	1MJN47JJPFJL 10/30/2024	9.69
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501751	OH092256 11/04/2024	Lion on the Inside How One Gir 290-296-3001-0000-010-3010-57921000	290	1MJN47JJPFJL 10/30/2024	13.76
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501751	OH092256 11/04/2024	See the Dog Three Stories Abou 290-296-3001-0000-010-3010-57921000	290	1MJN47JJPFJL 10/30/2024	8.36
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501751	OH092256 11/04/2024	See the Ghost Three Stories Ab 290-296-3001-0000-010-3010-57921000	290	1MJN47JJPFJL 10/30/2024	9.29

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AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501751	OH092256 11/04/2024	Go and Get with Rex 290-296-3001-0000-010-3010-57921000	290	1MJN47JJPFJL 10/30/2024	16.03
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501751	OH092256 11/04/2024	Chicka Chicka Ho Ho Ho (Chicka 290-296-3001-0000-010-3010-57921000	290	1MJN47JJPFJL 10/30/2024	15.18
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501751	OH092256 11/04/2024	The Unlikely Hero The Story of 290-296-3001-0000-010-3010-57921000	290	1MJN47JJPFJL 10/30/2024	13.70
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501751	OH092256 11/04/2024	BTS K-Pop Power! (Y) 290-296-3001-0000-010-3010-57921000	290	1MJN47JJPFJL 10/30/2024	12.95
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501710	OH092371 11/04/2024	Scotch Sure Start Packing Tape 110-113-0000-0000-087-0000-55110000	110	1MLP794YJ311 11/04/2024	34.05
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501685	OH092024 11/04/2024	Grief is Like a Snowflake A Pi 110-111-0000-0000-044-0000-55110000	110	1MN63DJRCD6 10/25/2024	9.89
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501685	OH092024 11/04/2024	Bedwina Stuffed Animal Sharks 290-296-3001-0000-044-3044-57921000	290	1MN63DJRCD6 10/25/2024	16.79
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501758	OH092243 11/04/2024	LCL Compatible Toner Cartridge 290-296-6125-0000-086-0086-57921000	290	1N4QN4KWR73 10/30/2024	29.98
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501753	OH092244 11/04/2024	Post-it Pop-up Notes, 3x3 in, 250-297-0000-3100-000-0021-55910000	250	1NJ99VVMRHH 10/30/2024	14.73
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501753	OH092244 11/04/2024	Pendaflex Expanding File Pocke 250-297-0000-3100-000-0021-55910000	250	1NJ99VVMRHH 10/30/2024	19.03
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501753	OH092244 11/04/2024	Post-it Super Sticky Notes,2x2 250-297-0000-3100-000-0021-55910000	250	1NJ99VVMRHH 10/30/2024	6.90
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501694	OH092522 11/06/2024	Kleenex Ultra Facial Tissue, 8 110-284-0000-0000-000-0266-54120000	110	1P7XK939GCL 11/05/2024	32.09
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	Fleischmann's Yeast, Active, D 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	47.94

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AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	Reynolds Wrap Heavy Duty Alumi 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	36.90
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	Goodsense Effervescent Antacid 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	15.92
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	Black Sand - Fine Sand for Zen 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	10.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	LOVIMAG Powerful Neodymium Bar 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	16.98
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	Ammonium Acetate, ACS, 97%, 10 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	47.97
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	Nu-Salt Sodium-Free Salt Subst 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	9.95
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	Ball Wide Mouth 32-Ounces Quar 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	55.96
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	Bromocresol Green Indicator 00 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	22.00
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	Pronto 100% Pure Acetone - Qui 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	9.29
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	StonyLab Glass Capillary Tubes 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	29.98
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	Comfy Package 12 oz - 240 Coun 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	21.76
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	FOGO Premium Oak Restaurant Gr 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	31.77
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	Cornucopia Metal Paint Cans wi 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	15.51

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AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	Thickened balloons, 120 PCS Ba 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	17.98
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	HomeLights Unscented White Tea 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	16.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	JUNWRROW 500 Pieces 34 inch Tr 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	6.66
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	Tenn Well 12 Gauge Aluminum Wi 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	10.79
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	Pipe Cleaners, Pipe Cleaners C 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	6.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	Alligator Clips Electrical, 20 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	5.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	FAKILO Carbon Fiber Rod 1 X 42 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	12.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	CPDI Clear Ammonia Cleaner Liq 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	14.32
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	ARM & HAMMER Baking Soda Made 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	7.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501201	OH090325 11/04/2024	200 PCS Bamboo Skewers 12 inch 110-113-0000-0000-087-0000-55114000	110	1PPJX1QYKMY 09/18/2024	9.89
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501715	OH092082 11/04/2024	hand2mind Safe-T Compass, Bull 110-113-0000-0000-087-0000-55114002	110	1QKJ6HMM3C3 10/28/2024	29.97
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501722	OH092325 11/04/2024	Alpine Original Spiced Apple C 110-241-0000-0000-024-0000-55910000	110	1RC3KF1K19D3 11/02/2024	59.08
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501722	OH092325 11/04/2024	Hostess Baby Bundts, Lemon Dri 110-241-0000-0000-024-0000-55910000	110	1RC3KF1K19D3 11/02/2024	29.97

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AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501722	OH092325 11/04/2024	Amazon Basics Sandwich Storage 110-241-0000-0000-024-0000-55910000	110	1RC3KF1K19D3 11/02/2024	13.36
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501722	OH092325 11/04/2024	Hostess Baby Bundts 10oz (Stra 110-241-0000-0000-024-0000-55910000	110	1RC3KF1K19D3 11/02/2024	34.68
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501722	OH092325 11/04/2024	Hostess Chocolate Drizzle Baby 110-241-0000-0000-024-0000-55910000	110	1RC3KF1K19D3 11/02/2024	33.33
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501682	OH092163 11/06/2024	Sharpie Permanent Markers Bulk 110-118-0000-7230-046-0950-55110000	110	1RKR13G4H91L 10/29/2024	18.26
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501682	OH092163 11/06/2024	Sharpie Permanent Markers Bulk 110-118-0000-3400-046-0956-55110002	110	1RKR13G4H91L 10/29/2024	155.38
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501682	OH092163 11/06/2024	Sharpie Permanent Markers Bulk 110-118-0000-0001-046-0191-55110000	110	1RKR13G4H91L 10/29/2024	9.14
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501682	OH092163 11/06/2024	Hygloss 500 Pcs Self-Adhesive 110-118-0000-3400-046-0956-55110002	110	1RKR13G4H91L 10/29/2024	184.28
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501682	OH092163 11/06/2024	Hygloss 500 Pcs Self-Adhesive 110-118-0000-7230-046-0950-55110000	110	1RKR13G4H91L 10/29/2024	21.68
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501682	OH092163 11/06/2024	Hygloss 500 Pcs Self-Adhesive 110-118-0000-0001-046-0191-55110000	110	1RKR13G4H91L 10/29/2024	10.84
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501682	OH092163 11/06/2024	Pony Beads, Multi-Colored Brac 110-118-0000-3400-046-0956-55110002	110	1RKR13G4H91L 10/29/2024	49.39
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501682	OH092163 11/06/2024	Pony Beads, Multi-Colored Brac 110-118-0000-7230-046-0950-55110000	110	1RKR13G4H91L 10/29/2024	5.81
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501682	OH092163 11/06/2024	Pony Beads, Multi-Colored Brac 110-118-0000-0001-046-0191-55110000	110	1RKR13G4H91L 10/29/2024	2.91
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501682	OH092163 11/06/2024	600 PCS Number Stickers 1-40, 110-118-0000-3400-046-0956-55110002	110	1RKR13G4H91L 10/29/2024	26.78

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AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501682	OH092163 11/06/2024	600 PCS Number Stickers 1-40, 110-118-0000-7230-046-0950-55110000	110	1RKR13G4H91L 10/29/2024	5.95
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501682	OH092163 11/06/2024	600 PCS Number Stickers 1-40, 110-118-0000-0001-046-0191-55110000	110	1RKR13G4H91L 10/29/2024	2.98
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501682	OH092163 11/06/2024	SIUQ 600 Pack 5 oz Paper Cups, 110-118-0000-3400-046-0956-55110002	110	1RKR13G4H91L 10/29/2024	301.73
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501682	OH092163 11/06/2024	SIUQ 600 Pack 5 oz Paper Cups, 110-118-0000-7230-046-0950-55110000	110	1RKR13G4H91L 10/29/2024	46.42
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501682	OH092163 11/06/2024	SIUQ 600 Pack 5 oz Paper Cups, 110-118-0000-0001-046-0191-55110000	110	1RKR13G4H91L 10/29/2024	23.21
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501682	OH092163 11/06/2024	pmybupo 50PCS White Poster Boa 110-118-0000-7230-046-0950-55110000	110	1RKR13G4H91L 10/29/2024	5.00
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501682	OH092163 11/06/2024	pmybupo 50PCS White Poster Boa 110-118-0000-3400-046-0956-55110002	110	1RKR13G4H91L 10/29/2024	42.48
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501682	OH092163 11/06/2024	pmybupo 50PCS White Poster Boa 110-118-0000-0001-046-0191-55110000	110	1RKR13G4H91L 10/29/2024	2.50
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501754	OH092246 11/04/2024	Hillyard Super Shine-All - 1 G 110-261-0000-0000-000-0820-55990000	110	1RKR13G4PDD 10/30/2024	119.98
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501791	OH092523 11/06/2024	BISSELL Refresh Manual Sweeper 220-226-0000-0001-000-0612-55910000	220	1TX3VVLWH79 11/06/2024	24.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501791	OH092523 11/06/2024	practicalWs 157 inch x118 inch 220-226-0000-0001-000-0612-55910000	220	1TX3VVLWH79 11/06/2024	5.59
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501791	OH092523 11/06/2024	LAZGOL Wet Erase Markers, Bulk 220-226-0000-0001-000-0612-55910000	220	1TX3VVLWH79 11/06/2024	16.98
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501791	OH092523 11/06/2024	O-Cedar MicroTwist MAX Microfi 220-226-0000-0001-000-0612-55910000	220	1TX3VVLWH79 11/06/2024	22.99

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AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501673	OH092248 11/04/2024	Enabled Solutions Battery Inte 110-122-0000-0001-046-0668-55110000	110	1V3NR6QR73W 10/30/2024	31.90
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501673	OH092248 11/04/2024	Cuddle Barn - Alphabet Jodey A 110-122-0000-0001-046-0668-55110000	110	1V3NR6QR73W 10/30/2024	42.97
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501673	OH092248 11/04/2024	control future Crawling Crab B 110-122-0000-0001-046-0668-55110000	110	1V3NR6QR73W 10/30/2024	14.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501792	OH092298 11/04/2024	Bonfasvo 200 Pack #5 Kraft coi 110-113-0000-0000-086-0000-55110000	110	1V3NR6QRRH6 11/01/2024	13.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501769	OH092249 11/04/2024	EHWINE 10 Pack Acrylic Sign Ho 110-221-0000-0001-000-0363-55110000	110	1V4QHKKKC33 10/31/2024	59.96
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501613	OH092300 11/04/2024	Lebakort Hard Carry Case Compa 110-122-0000-0001-071-0620-55110000	110	1V4QHKKKW6 11/01/2024	-108.00
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501655	OH092250 11/04/2024	Meonum Plant Shelf with Grow L 110-122-0000-0001-071-0620-55990000	110	1VCVMPGVQ7 10/30/2024	179.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501794	OH092390 11/06/2024	Sensible Products FBG1 FILTER 110-261-0000-0000-000-0820-55990000	110	1VRK699Y1TD 11/04/2024	202.64
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501777	OH092373 11/04/2024	Outus 6 Pack Mini Clock Insert 290-296-4115-0000-084-0084-57921000	290	1VX1HDTPHQ 11/04/2024	77.97
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501613	OH092304 11/04/2024	Lebakort Hard Carry Case Compa 110-122-0000-0001-071-0620-55110000	110	1WTMF1KNWT 11/01/2024	-12.00
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501643	OH092305 11/06/2024	Curso Todo-En-Uno Para Adultos 290-296-7103-0000-087-0087-57921000	290	1WV1CJR991HJ 11/03/2024	74.24
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501734	OH092524 11/06/2024	Decade Awards Spelling Bee Hon 110-221-0000-3060-000-0093-55110000	110	1XH644KHFNK 11/05/2024	97.00
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501734	OH092524 11/06/2024	Decade Awards Spelling Bee Hon 110-221-0000-3060-000-0093-55110000	110	1XH644KHFNK 11/05/2024	97.00

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AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501802	OH092374 11/04/2024	Scotch Magic Tape, Invisible, 110-113-0000-0000-086-0000-55110000	110	1XVWPLWRGX 11/04/2024	27.29
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501802	OH092374 11/04/2024	Blue Summit Supplies 100 10" x 110-113-0000-0000-086-0000-55110000	110	1XVWPLWRGX 11/04/2024	49.48
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501711	OH092317 11/06/2024	Flexible Flyer Snow Fort Build 110-118-0000-7230-046-0950-55110000	110	1Y4D1GRJ1LJR 10/30/2024	15.94
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501711	OH092317 11/06/2024	Flexible Flyer Snow Fort Build 110-118-0000-3400-046-0956-55110000	110	1Y4D1GRJ1LJR 10/30/2024	55.79
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501711	OH092317 11/06/2024	Flexible Flyer Snow Fort Build 110-118-0000-0001-046-0191-55110000	110	1Y4D1GRJ1LJR 10/30/2024	7.97
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501711	OH092317 11/06/2024	Matty's Toy Stop 28" Heavy Dut 110-118-0000-3400-046-0956-55110000	110	1Y4D1GRJ1LJR 10/30/2024	178.20
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501711	OH092317 11/06/2024	Matty's Toy Stop 28" Heavy Dut 110-118-0000-7230-046-0950-55110000	110	1Y4D1GRJ1LJR 10/30/2024	20.97
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501711	OH092317 11/06/2024	Matty's Toy Stop 28" Heavy Dut 110-118-0000-0001-046-0191-55110000	110	1Y4D1GRJ1LJR 10/30/2024	10.48
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501711	OH092317 11/06/2024	Simplay3 Two Sided Rock Around 110-118-0000-3400-046-0956-55110000	110	1Y4D1GRJ1LJR 10/30/2024	339.93
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501711	OH092317 11/06/2024	Simplay3 Two Sided Rock Around 110-118-0000-7230-046-0950-55110000	110	1Y4D1GRJ1LJR 10/30/2024	39.99
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501711	OH092317 11/06/2024	Simplay3 Two Sided Rock Around 110-118-0000-0001-046-0191-55110000	110	1Y4D1GRJ1LJR 10/30/2024	20.00
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501711	OH092317 11/06/2024	Poen 16 Pack Round Snow Saucer 110-118-0000-3400-046-0956-55110000	110	1Y4D1GRJ1LJR 10/30/2024	100.29
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501711	OH092317 11/06/2024	Poen 16 Pack Round Snow Saucer 110-118-0000-7230-046-0950-55110000	110	1Y4D1GRJ1LJR 10/30/2024	11.80

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AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501711	OH092317 11/06/2024	Poen 16 Pack Round Snow Saucer 110-118-0000-0001-046-0191-55110000	110	1Y4D1GRJ1LJR 10/30/2024	5.90
AP 00034938	11/08/2024	AMAZON BUSINESS 00000075	P2501711	OH092317 11/06/2024	Flexible Flyer Snow Fort Build 110-118-0000-3400-046-0956-55110000	110	1Y4D1GRJ1LJR 10/30/2024	79.70
AP 00034939	11/08/2024	AMCOMM INCORPORATED 00000076	P2501824	OH092515 11/06/2024	Fiber Repair / August 4, 2024 110-284-0000-0000-000-0266-54120000	110	434551 10/24/2024	12,280.00
AP 00034939	11/08/2024	AMCOMM INCORPORATED 00000076		OH091958 11/08/2024	CAMERAS HOUGHTON & MOTT 110-266-0000-2490-000-0099-53130000	110	434552 10/24/2024	617.50
AP 00034940	11/08/2024	APAC PAPER AND 00000108	P2501579	OH091682 11/08/2024	brown roll towel 110-261-0000-0000-000-0820-55990000	110	530702 10/17/2024	379.20
AP 00034940	11/08/2024	APAC PAPER AND 00000108	P2501579	OH091682 11/08/2024	toilet tissue 110-261-0000-0000-000-0820-55990000	110	530702 10/17/2024	259.50
AP 00034940	11/08/2024	APAC PAPER AND 00000108	P2501705	OH092104 11/08/2024	brown roll towel 110-261-0000-0000-000-0820-55990000	110	531564 10/28/2024	265.44
AP 00034940	11/08/2024	APAC PAPER AND 00000108	P2501705	OH092104 11/08/2024	toilet paper 110-261-0000-0000-000-0820-55990000	110	531564 10/28/2024	259.50
AP 00034940	11/08/2024	APAC PAPER AND 00000108	P2501774	OH092479 11/06/2024	20 cases c fold towels 110-261-0000-0000-000-0820-55990000	110	532125 11/04/2024	582.00
AP 00034940	11/08/2024	APAC PAPER AND 00000108	P2501774	OH092479 11/06/2024	2 cases facial tissue 110-261-0000-0000-000-0820-55990000	110	532125 11/04/2024	56.38
AP 00034940	11/08/2024	APAC PAPER AND 00000108	P2501781	OH092480 11/06/2024	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	532177 11/04/2024	379.20
AP 00034940	11/08/2024	APAC PAPER AND 00000108	P2501781	OH092480 11/06/2024	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	532177 11/04/2024	422.85
AP 00034940	11/08/2024	APAC PAPER AND 00000108	P2501781	OH092480 11/06/2024	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	532177 11/04/2024	389.25

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AP 00034940	11/08/2024	APAC PAPER AND 00000108	P2501797	OH092481 11/06/2024	CRTGG58HP 38X58 1.2 BLACK LINE 110-261-0000-0000-000-0820-55990000	110	532282 11/04/2024	432.00
AP 00034941	11/08/2024	AQUATIC SOURCE LLC 00000115	P2500380	OH092357 11/04/2024	Kettering Pool Service 230-321-0000-0001-086-0879-55992000	230	64581 10/24/2024	2,570.85
AP 00034942	11/08/2024	ARENDELL, SARA 00004626		OH092400 11/08/2024	OCT 24 MILEAGE REIMB 110-213-0000-0001-080-0609-53210000	110	OCT 24 11/05/2024	789.26
AP 00034943	11/08/2024	AT&T 00000138		OH091975 11/08/2024	Mott Elev Inv Sept - Oct 110-284-0000-0000-000-0256-53410000	110	24861870141025 10/04/2024	101.67
AP 00034944	11/08/2024	BOTTLING GROUP LLC 00001367	P2500198	OH092472 11/06/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS110824 11/08/2024	2,879.58
AP 00034945	11/08/2024	BRIGHTLY SOFTWARE INC 00001562		OH092432 11/08/2024	ANNUAL SCHOOLDUDE SOFTWARE 110-261-0000-0000-000-0821-57410000	110	INV260043 11/04/2024	11,742.03
AP 00034946	11/08/2024	BSN SPORTS / US GAMES 00000252	P2500790	OH091194 11/04/2024	ITEM# BSN5003 290-296-7110-0000-087-0087-57921000	290	926813306 09/12/2024	480.00
AP 00034946	11/08/2024	BSN SPORTS / US GAMES 00000252	P2500790	OH091194 11/04/2024	ITEM# BSN5003 290-296-7110-0000-087-0087-57921000	290	926813306 09/12/2024	480.00
AP 00034946	11/08/2024	BSN SPORTS / US GAMES 00000252	P2500790	OH091194 11/04/2024	LWO INTERNAL DECORTATION 290-296-7110-0000-087-0087-57921000	290	926813306 09/12/2024	0.00
AP 00034946	11/08/2024	BSN SPORTS / US GAMES 00000252	P2500790	OH091194 11/04/2024	FREIGHT 290-296-7110-0000-087-0087-57921000	290	926813306 09/12/2024	21.57
AP 00034946	11/08/2024	BSN SPORTS / US GAMES 00000252	P2500943	OH091804 11/04/2024	V BLU/WH-AC LIGHTWEIGHT LONG S 290-296-7245-0000-087-0087-57921000	290	927041438 09/26/2024	78.00
AP 00034946	11/08/2024	BSN SPORTS / US GAMES 00000252	P2500943	OH091804 11/04/2024	NAVY/WHT-AC LIGHTWEIGHT SHORT 290-296-7245-0000-087-0087-57921000	290	927041438 09/26/2024	60.99
AP 00034946	11/08/2024	BSN SPORTS / US GAMES 00000252	P2500943	OH091804 11/04/2024	ANTH/BLK-AC DF VICTORY SHORT S 290-296-7245-0000-087-0087-57921000	290	927041438 09/26/2024	61.00

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AP 00034946	11/08/2024	BSN SPORTS / US GAMES 00000252	P2500943	OH091804 11/04/2024	NAVY-MENS COTTON RICH FLEECE C 290-296-7245-0000-087-0087-57921000	290	927041438 09/26/2024	34.00
AP 00034946	11/08/2024	BSN SPORTS / US GAMES 00000252	P2500943	OH091804 11/04/2024	BLACK-WATERPROOF JACKET 290-296-7245-0000-087-0087-57921000	290	927041438 09/26/2024	144.00
AP 00034946	11/08/2024	BSN SPORTS / US GAMES 00000252	P2500943	OH091804 11/04/2024	LWO EXTERNAL DECORATION 1 290-296-7245-0000-087-0087-57921000	290	927041438 09/26/2024	0.00
AP 00034946	11/08/2024	BSN SPORTS / US GAMES 00000252	P2500943	OH091804 11/04/2024	FREIGHT 290-296-7245-0000-087-0087-57921000	290	927041438 09/26/2024	20.54
AP 00034946	11/08/2024	BSN SPORTS / US GAMES 00000252	P2501177	OH092020 11/04/2024	WHITE-BSN LIGHTWEIGHT TEE HOOD 290-296-7129-0000-087-0087-57921000	290	927300373 10/12/2024	45.00
AP 00034946	11/08/2024	BSN SPORTS / US GAMES 00000252	P2501177	OH092020 11/04/2024	NAVY-WOMENS PHENOM SS TEE 290-296-7129-0000-087-0087-57921000	290	927300373 10/12/2024	48.75
AP 00034946	11/08/2024	BSN SPORTS / US GAMES 00000252	P2501177	OH092020 11/04/2024	OXFORD-WOMENS COTTON RICH FLEE 290-296-7129-0000-087-0087-57921000	290	927300373 10/12/2024	108.00
AP 00034946	11/08/2024	BSN SPORTS / US GAMES 00000252	P2501177	OH092020 11/04/2024	BLACK-BSN DOUBLE LAYER FULL-ZI 290-296-7129-0000-087-0087-57921000	290	927300373 10/12/2024	147.00
AP 00034946	11/08/2024	BSN SPORTS / US GAMES 00000252	P2501177	OH092020 11/04/2024	NAVY-BSN FULL-ZIP FEATHER JACK 290-296-7129-0000-087-0087-57921000	290	927300373 10/12/2024	100.50
AP 00034946	11/08/2024	BSN SPORTS / US GAMES 00000252	P2501177	OH092020 11/04/2024	NAVY-MENS COTTON RICH FLEECE C 290-296-7129-0000-087-0087-57921000	290	927300373 10/12/2024	96.00
AP 00034946	11/08/2024	BSN SPORTS / US GAMES 00000252	P2501177	OH092020 11/04/2024	LWO EXTERNAL DECORATION 1 290-296-7129-0000-087-0087-57921000	290	927300373 10/12/2024	0.00
AP 00034946	11/08/2024	BSN SPORTS / US GAMES 00000252	P2501177	OH092020 11/04/2024	FREIGHT 290-296-7129-0000-087-0087-57921000	290	927300373 10/12/2024	22.65
AP 00034947	11/08/2024	BUILDING WINGS LLC 00004955	P2500767	OH092177 11/06/2024	Readtopia License: 110-122-1200-0001-082-0668-53450000	110	603515 08/16/2024	1,433.26

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AP 00034947	11/08/2024	BUILDING WINGS LLC 00004955	P2500767	OH092177 11/06/2024	READTOPIA LICENSES: 110-122-1200-0001-087-0668-53450000	110	603515 08/16/2024	1,433.26
AP 00034947	11/08/2024	BUILDING WINGS LLC 00004955	P2500767	OH092177 11/06/2024	READTOPIA LICENSE 110-122-1100-0001-040-0668-53450000	110	603515 08/16/2024	716.63
AP 00034947	11/08/2024	BUILDING WINGS LLC 00004955	P2500767	OH092177 11/06/2024	READTOPIA GO 110-122-1100-0001-040-0668-53450000	110	603515 08/16/2024	1,312.50
AP 00034947	11/08/2024	BUILDING WINGS LLC 00004955	P2500767	OH092177 11/06/2024	IMPLEMENTATION FEE - MASON - 2 110-122-1200-0001-082-0668-53450000	110	603515 08/16/2024	111.90
AP 00034947	11/08/2024	BUILDING WINGS LLC 00004955	P2500767	OH092177 11/06/2024	IMPLEMNTATION FEE - MOTT 110-122-1200-0001-087-0668-53450000	110	603515 08/16/2024	111.90
AP 00034947	11/08/2024	BUILDING WINGS LLC 00004955	P2500767	OH092177 11/06/2024	READTOPIA IMPLEMENTATION FEE 110-122-1100-0001-040-0668-53450000	110	603515 08/16/2024	55.95
AP 00034947	11/08/2024	BUILDING WINGS LLC 00004955	P2500767	OH092177 11/06/2024	READTOPIA GO IMPLEMENTATION FE 110-122-1100-0001-040-0668-53450000	110	603515 08/16/2024	111.88
AP 00034948	11/08/2024	BUNTING, MELISSA A 00000257		OH092442 11/08/2024	5 Studio Classes 10/2-10/30/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR10302 11/05/2024	125.00
AP 00034949	11/08/2024	BURKHART-SPRAGG, 00005193		OH092443 11/08/2024	11 Studio Classes10/15-11/2/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR11022 11/05/2024	275.00
AP 00034950	11/08/2024	CAMERA EXCHANGE 00005388	P2501778	OH092503 11/06/2024	NIKON D3500 24MP DIGITAL SLR W 290-296-4106-0000-084-0084-57921000	290	220000056513 11/02/2024	420.00
AP 00034950	11/08/2024	CAMERA EXCHANGE 00005388	P2501778	OH092503 11/06/2024	PROMASTER EN-EL14A BATTERY FOR 290-296-4106-0000-084-0084-57921000	290	220000056513 11/02/2024	79.00
AP 00034951	11/08/2024	CDW GOVERNMENT LLC 00000306	P2501788	OH092388 11/06/2024	Logitech BRIO 105 Webcam Graph 110-284-0000-0000-000-0266-54120000	110	AB33A3H 10/31/2024	189.95
AP 00034952	11/08/2024	CERTASITE LLC 00004687	P2500140	OH092385 11/06/2024	BPO FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12677178 10/30/2024	1,729.83

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AP 00034953	11/08/2024	CHARTER TOWNSHIP OF 00001941		OH092107 11/08/2024	Police Serv. Mott Homecoming D 290-296-7183-0000-087-0087-57921000	290	24HCDWM 10/21/2024	733.36
AP 00034953	11/08/2024	CHARTER TOWNSHIP OF 00001941		OH092112 11/08/2024	Police Serv Mott Powder Puff G 290-296-7183-0000-087-0087-57921000	290	24PPGWM 10/21/2024	217.72
AP 00034953	11/08/2024	CHARTER TOWNSHIP OF 00001941		OH092112 11/08/2024	Police Serv Mott Powder Puff G 290-296-7309-0000-087-0087-57921000	290	24PPGWM 10/21/2024	217.72
AP 00034954	11/08/2024	CHETS RENT ALL 00000330	P2500075	OH092483 11/06/2024	BPO FOR EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	1375642 11/04/2024	547.76
AP 00034954	11/08/2024	CHETS RENT ALL 00000330	P2500075	OH092224 11/06/2024	BPO FOR EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	1394325 10/30/2024	743.06
AP 00034954	11/08/2024	CHETS RENT ALL 00000330	P2500075	OH092225 11/06/2024	BPO FOR EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	1397015 10/30/2024	29.95
AP 00034955	11/08/2024	CINTAS CORPORATION 00000340	P2500067	OH092505 11/06/2024	2024-2025 BPO - (PURCHASED SER 250-297-0000-3100-000-0021-53190000	250	FS110824 11/08/2024	1,452.87
AP 00034956	11/08/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH092444 11/06/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124107 10/07/2024	33.99
AP 00034956	11/08/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH092445 11/06/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124112 10/08/2024	105.50
AP 00034956	11/08/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH092446 11/06/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124193 10/09/2024	599.61
AP 00034956	11/08/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH092447 11/06/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124314 10/15/2024	38.28
AP 00034956	11/08/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH092448 11/06/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124322 10/15/2024	180.32
AP 00034956	11/08/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH092449 11/06/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124344 10/15/2024	420.36

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AP 00034956	11/08/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH092450 11/06/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124401 10/17/2024	2,529.92
AP 00034956	11/08/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH092452 11/06/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124521 10/23/2024	380.25
AP 00034956	11/08/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH092453 11/06/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124569 10/25/2024	424.94
AP 00034956	11/08/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH092454 11/06/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124705 10/31/2024	1,415.93
AP 00034956	11/08/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH092455 11/06/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124724 11/01/2024	1,258.68
AP 00034957	11/08/2024	CLEARFLY 00003351	P2500317	OH092486 11/06/2024	Blanket Purchase Order 2024-20 110-284-0000-0000-000-0256-53410000	110	INV653502 11/01/2024	4,114.23
AP 00034958	11/08/2024	COBB, JESSIE 00004931		OH092441 11/08/2024	6 Studio Classes10/14-10/28/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR10282 11/05/2024	150.00
AP 00034959	11/08/2024	CONSTELLATION 00005365		OH092403 11/08/2024	KETT POOL GAS OCT24 230-261-0000-0001-086-0879-55510000	230	4164471 11/04/2024	3,246.12
AP 00034959	11/08/2024	CONSTELLATION 00005365		OH092403 11/08/2024	KETT HS GAS OCT24 110-261-0000-0000-000-0825-55510000	110	4164471 11/04/2024	3,991.62
AP 00034959	11/08/2024	CONSTELLATION 00005365		OH092403 11/08/2024	MOTT HS GAS OCT24 110-261-0000-0000-000-0825-55510000	110	4164471 11/04/2024	4,694.52
AP 00034959	11/08/2024	CONSTELLATION 00005365		OH092403 11/08/2024	MOTT POOL GAS OCT24 230-261-0000-0001-087-0879-55510000	230	4164471 11/04/2024	2,909.58
AP 00034960	11/08/2024	CONSUMERS ENERGY 00000387		OH092405 11/06/2024	COVERT GAS OCT24 110-261-0000-0000-000-0825-55510000	110	1000000692350 10/26/2024	776.63
AP 00034960	11/08/2024	CONSUMERS ENERGY 00000387		OH092407 11/06/2024	DONELSON GAS OCT24 110-261-0000-0000-000-0825-55510000	110	1000000697220 10/26/2024	2,542.50

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AP 00034960	11/08/2024	CONSUMERS ENERGY 00000387		OH092409 11/06/2024	SCHOOLCRAFT GAS OCT24 110-261-0000-0000-000-0825-55510000	110	1000002210750 10/24/2024	1,228.33
AP 00034960	11/08/2024	CONSUMERS ENERGY 00000387		OH092411 11/06/2024	COOLEY GAS OCT2024 110-261-0000-0000-000-0825-55510000	110	1000002700800 10/23/2024	978.06
AP 00034960	11/08/2024	CONSUMERS ENERGY 00000387		OH092413 11/06/2024	CRARY GAS OCT24 110-261-0000-0000-000-0825-55510000	110	1000002709730 10/26/2024	1,727.07
AP 00034960	11/08/2024	CONSUMERS ENERGY 00000387		OH092415 11/06/2024	LEGGETT GAS OCT24 110-261-0000-0000-000-0825-55510000	110	1000002715590 10/26/2024	521.48
AP 00034960	11/08/2024	CONSUMERS ENERGY 00000387		OH092417 11/06/2024	CRARY-FRONT GAS OCT24 110-261-0000-0000-000-0825-55510000	110	1000215113630 10/26/2024	93.81
AP 00034960	11/08/2024	CONSUMERS ENERGY 00000387		OH092419 11/06/2024	STEPANSKI GAS OCT24 110-261-0000-0000-000-0825-55510000	110	1030472345720 10/24/2024	1,201.71
AP 00034961	11/08/2024	DECA INC 00004780		OH092135 11/08/2024	HONOR CORDS 290-296-7239-0000-087-0087-57921000	290	88347 05/11/2023	72.58
AP 00034962	11/08/2024	DETROIT CHEMICAL & 00000464	P2501442	OH092392 11/04/2024	[38X58 TRASH LINER, CLEAR, .95 110-261-0000-0000-000-0820-55990000	110	518332 10/31/2024	6,259.52
AP 00034962	11/08/2024	DETROIT CHEMICAL & 00000464	P2501525	OH091650 11/06/2024	ph7q 5 gallon pails 110-261-0000-0000-000-0820-55990000	110	518810 10/16/2024	294.60
AP 00034962	11/08/2024	DETROIT CHEMICAL & 00000464	P2501525	OH091650 11/06/2024	acid cleaner 110-261-0000-0000-000-0820-55990000	110	518810 10/16/2024	92.66
AP 00034962	11/08/2024	DETROIT CHEMICAL & 00000464	P2501525	OH091650 11/06/2024	fuel service charge 110-261-0000-0000-000-0820-55990000	110	518810 10/16/2024	6.95
AP 00034963	11/08/2024	DISASTER RELIEF AT WORK 00005161		OH092033 11/08/2024	DONATION MONEY RAISED BAKE SA 290-296-4120-0000-084-0084-57921000	290	IAPMS102524 10/25/2024	676.00
AP 00034964	11/08/2024	DTE ENERGY COMPANY 00000465		OH092423 11/06/2024	STREET LIGHTS OCT24 110-261-0000-0000-000-0825-55520000	110	9100406558210 11/01/2024	3,444.24

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AP 00034965	11/08/2024	DTE ENERGY COMPANY 00000465		OH092421 11/06/2024	POLE RENTAL FEE OCT24 110-284-0000-0000-000-0256-53400000	110	90405195 10/31/2024	744.34
AP 00034966	11/08/2024	EVERON LLC 00001576	P2500142	OH092348 11/06/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156940409 10/31/2024	383.00
AP 00034966	11/08/2024	EVERON LLC 00001576	P2500142	OH092349 11/06/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156940412 10/31/2024	383.00
AP 00034966	11/08/2024	EVERON LLC 00001576	P2500142	OH092350 11/06/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156940413 10/31/2024	383.00
AP 00034966	11/08/2024	EVERON LLC 00001576	P2500142	OH092351 11/06/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156940414 10/31/2024	383.00
AP 00034966	11/08/2024	EVERON LLC 00001576	P2500142	OH092352 11/06/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156940415 10/31/2024	383.00
AP 00034966	11/08/2024	EVERON LLC 00001576	P2500142	OH092353 11/06/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156940425 10/31/2024	383.00
AP 00034966	11/08/2024	EVERON LLC 00001576	P2500142	OH092354 11/06/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156940426 10/31/2024	383.00
AP 00034966	11/08/2024	EVERON LLC 00001576	P2500142	OH092355 11/06/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156940427 10/31/2024	383.00
AP 00034966	11/08/2024	EVERON LLC 00001576	P2500142	OH092356 11/06/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156940428 10/31/2024	383.00
AP 00034967	11/08/2024	FILTERBUY INC 00004424	P2500145	OH092382 11/06/2024	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0235 10/31/2024	27.77
AP 00034967	11/08/2024	FILTERBUY INC 00004424	P2500145	OH092383 11/06/2024	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0236 10/31/2024	655.78
AP 00034967	11/08/2024	FILTERBUY INC 00004424	P2500145	OH092384 11/06/2024	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0237 11/01/2024	1,076.44

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AP 00034967	11/08/2024	FILTERBUY INC 00004424	P2500145	OH092496 11/08/2024	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0238 11/05/2024	1,042.14
AP 00034968	11/08/2024	FOLLETT CONTENT 00004763	P2501730	OH092360 11/06/2024	BEST FRIENDS (FRIENDS TRILOGY 110-222-0000-0000-014-0000-55311000	110	468379 10/30/2024	12.40
AP 00034968	11/08/2024	FOLLETT CONTENT 00004763	P2501730	OH092360 11/06/2024	CORALINE BY GAIMAN, NEIL PAPER 110-222-0000-0000-014-0000-55311000	110	468379 10/30/2024	9.66
AP 00034968	11/08/2024	FOLLETT CONTENT 00004763	P2501730	OH092360 11/06/2024	REAL FRIENDS (FIRENDS TRILOGY 110-222-0000-0000-014-0000-55311000	110	468379 10/30/2024	12.40
AP 00034969	11/08/2024	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH092498 11/06/2024	Transcribing services 110-266-0000-0000-000-0822-53190000	110	41026 10/30/2024	209.50
AP 00034970	11/08/2024	FOUNTAINS GOLF & 00000620		OH092158 11/08/2024	Kett Volleyball banquet 11/7 290-296-6155-0000-086-0086-57921000	290	1824 10/28/2024	762.00
AP 00034970	11/08/2024	FOUNTAINS GOLF & 00000620		OH092364 11/08/2024	CROSS COUNTRY BANQUET 290-296-7172-0000-087-0087-57921000	290	1829 11/03/2024	1,324.00
AP 00034971	11/08/2024	FRONTLINE TECHNOLOGIES 00000626		OH092122 11/08/2024	FRONTLINE CENTRAL SOLUTION 110-283-0000-0000-000-0264-53190000	110	INVUS199284 07/01/2024	25,932.80
AP 00034972	11/08/2024	GORDON FOOD SERVICE INC 00000675	P2500254	OH092506 11/08/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS110824 11/08/2024	8,538.02
AP 00034972	11/08/2024	GORDON FOOD SERVICE INC 00000675	P2500276	OH092507 11/06/2024	2024-2025 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF110824 11/08/2024	2,359.38
AP 00034973	11/08/2024	GREAT LAKES COCA-COLA 00004478	P2500262	OH092473 11/06/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS110824 11/08/2024	4,639.22
AP 00034974	11/08/2024	HEALTHBAAR LLC DBA 00004792	P2500164	OH092477 11/08/2024	2024-25 NURSING PROGRAM SERVIC 110-266-0000-2490-000-0099-53130000	110	4011 11/01/2024	8,426.25
AP 00034975	11/08/2024	HERFF JONES LLC 00000756		OH092396 11/08/2024	Kettering 2025 Yearbook 290-296-6150-0000-086-0086-57921000	290	400320002025 11/01/2024	20,988.90

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AP 00034976	11/08/2024	HERSHEY'S ICE CREAM 00000758	P2500105	OH092493 11/06/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS110824 11/08/2024	546.24
AP 00034977	11/08/2024	HIGHSCOPE EDUCATIONAL 00000762	P2501765	OH092218 11/06/2024	I Belong ??? Active Learning f 110-118-0000-3400-046-0956-55110000	110	602409 10/30/2024	494.99
AP 00034978	11/08/2024	HOME DEPOT 00000782	P2500065	OH092490 11/08/2024	BPO FOR CUSTODIAL AND MAINTENA 110-261-0000-0000-000-0821-55992000	110	3225012221174O 10/28/2024	2,030.59
AP 00034978	11/08/2024	HOME DEPOT 00000782		OH092492 11/06/2024	HOME DEPOT-MASON TECH 110-127-0000-0000-082-0780-55110000	110	3225409180790 10/28/2024	225.54
AP 00034978	11/08/2024	HOME DEPOT 00000782		OH092492 11/06/2024	HOME DEPOT-ROBOTICS 290-296-7156-0000-087-0087-57921000	290	3225409180790 10/28/2024	200.04
AP 00034978	11/08/2024	HOME DEPOT 00000782		OH092492 11/06/2024	HOME DEPOT - SCIENCE KITS 110-111-0000-0000-004-0132-55110000	110	3225409180790 10/28/2024	21.59
AP 00034978	11/08/2024	HOME DEPOT 00000782		OH092492 11/06/2024	HOME DEPOT - SCIENCE KITS 110-111-0000-0000-010-0132-55110000	110	3225409180790 10/28/2024	21.59
AP 00034978	11/08/2024	HOME DEPOT 00000782		OH092492 11/06/2024	HOME DEPOT - SCIENCE KITS 110-111-0000-0000-013-0132-55110000	110	3225409180790 10/28/2024	21.59
AP 00034978	11/08/2024	HOME DEPOT 00000782		OH092492 11/06/2024	HOME DEPOT - SCIENCE KITS 110-111-0000-0000-014-0132-55110000	110	3225409180790 10/28/2024	21.59
AP 00034978	11/08/2024	HOME DEPOT 00000782		OH092492 11/06/2024	HOME DEPOT - SCIENCE KITS 110-111-0000-0000-020-0132-55110000	110	3225409180790 10/28/2024	21.59
AP 00034978	11/08/2024	HOME DEPOT 00000782		OH092492 11/06/2024	HOME DEPOT - SCIENCE KITS 110-111-0000-0000-022-0132-55110000	110	3225409180790 10/28/2024	21.59
AP 00034978	11/08/2024	HOME DEPOT 00000782		OH092492 11/06/2024	HOME DEPOT - SCIENCE KITS 110-111-0000-0000-024-0132-55110000	110	3225409180790 10/28/2024	21.59
AP 00034978	11/08/2024	HOME DEPOT 00000782		OH092492 11/06/2024	HOME DEPOT - SCIENCE KITS 110-111-0000-0000-040-0132-55110000	110	3225409180790 10/28/2024	21.59

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AP 00034978	11/08/2024	HOME DEPOT 00000782		OH092492 11/06/2024	HOME DEPOT - SCIENCE KITS 110-111-0000-0000-044-0132-55110000	110	3225409180790 10/28/2024	21.59
AP 00034979	11/08/2024	HUTCHINSONS ELECTRIC 00000805	P2500106	OH092497 11/08/2024	BPO FOR ELECTRICAL REPAIRS & S 110-261-0000-0000-000-0821-54190000	110	18916 11/01/2024	6,780.74
AP 00034980	11/08/2024	IAN KINDER LLC 00000988		OH092326 11/08/2024	community ed instructor 110-391-0000-0001-000-0870-53110000	110	11324WSDCE 11/03/2024	31.50
AP 00034981	11/08/2024	IDN HARDWARE SALES INC 00000818	P2500060	OH092361 11/06/2024	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1063429200 11/01/2024	83.93
AP 00034982	11/08/2024	IMPERIAL DADE 00001265	P2501241	OH092362 11/04/2024	FEM NAPKIN WAXED BAG F WALLMOU 110-261-0000-0000-000-0820-55990000	110	9006102701 11/01/2024	283.10
AP 00034983	11/08/2024	INTERIM OF OAKLAND 00000837	P2500388	OH092511 11/08/2024	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-084-0664-53131006	110	104516 11/04/2024	2,464.00
AP 00034983	11/08/2024	INTERIM OF OAKLAND 00000837	P2500390	OH092512 11/08/2024	BLANKET PURCHASE ORDER FOR REM 220-213-0000-0001-072-0611-53130000	220	247325 10/07/2024	4,116.45
AP 00034983	11/08/2024	INTERIM OF OAKLAND 00000837	P2500387	OH092513 11/08/2024	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-082-0664-53131006	110	248326 11/04/2024	2,836.00
AP 00034983	11/08/2024	INTERIM OF OAKLAND 00000837	P2501531	OH092514 11/08/2024	BLANKET P.O. FOR NURSING SERVI 110-213-0000-8010-044-0664-53131006	110	360403 11/04/2024	1,105.00
AP 00034984	11/08/2024	JW PEPPER AND SON INC 00000850	P2501067	OH092203 11/08/2024	THIS PO AUTHORIZES REGINA WHIT 110-113-0000-0000-087-0162-55110000	110	366906229 10/30/2024	254.95
AP 00034984	11/08/2024	JW PEPPER AND SON INC 00000850	P2501342	OH092466 11/08/2024	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	366921854 11/04/2024	16.00
AP 00034984	11/08/2024	JW PEPPER AND SON INC 00000850	P2501342	OH092467 11/08/2024	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	366926449 11/05/2024	11.50
AP 00034984	11/08/2024	JW PEPPER AND SON INC 00000850	P2501820	OH092468 11/06/2024	BLANKET PO FOR CONCERT MUSIC 110-112-0000-0000-084-0162-55110000	110	366927071 11/05/2024	48.99

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AP 00034984	11/08/2024	JW PEPPER AND SON INC 00000850	P2501342	OH092469 11/08/2024	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	366928569 11/05/2024	96.74
AP 00034984	11/08/2024	JW PEPPER AND SON INC 00000850	P2501820	OH092470 11/06/2024	BLANKET PO FOR CONCERT MUSIC 110-112-0000-0000-084-0162-55110000	110	366928896 11/05/2024	5.00
AP 00034984	11/08/2024	JW PEPPER AND SON INC 00000850	P2501342	OH092471 11/08/2024	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	366929486 11/05/2024	181.25
AP 00034985	11/08/2024	KRATOGEN LLC 00005742		OH092129 11/08/2024	9O MINUTE TUMBLING PREPAY 290-296-7305-0000-087-0087-57921000	290	805 10/01/2024	250.00
AP 00034986	11/08/2024	LAFAYETTE GRAND-TRAVEL 00003762		OH092183 11/08/2024	DEPOSIT FOR PROM VENUE 290-296-7183-0000-087-0087-57921000	290	WM052225PRO 10/30/2024	500.00
AP 00034987	11/08/2024	LAKESHORE LEARNING 00000945	P2501683	OH091967 11/06/2024	LC788 - Flex-Space Mobile Stud 110-118-0000-3400-046-0956-55110000	110	234728102424 10/24/2024	815.10
AP 00034988	11/08/2024	LEXIA LEARNING SYSTEMS 00003511	P2501749	OH092201 11/04/2024	LEXIA ENGLISH STUDENT SUBSCRIP 110-125-0000-3070-084-0092-53450000	110	8328526 10/28/2024	1,000.00
AP 00034988	11/08/2024	LEXIA LEARNING SYSTEMS 00003511	P2501749	OH092201 11/04/2024	LEXIA ENGLISH STUDENT SUBSCRIP 110-125-0000-3070-082-0092-53450000	110	8328526 10/28/2024	1,500.00
AP 00034988	11/08/2024	LEXIA LEARNING SYSTEMS 00003511	P2501749	OH092201 11/04/2024	LEXIA ENGLISH STUDENT SUBSCRIP 110-125-0000-3070-014-0092-53450000	110	8328526 10/28/2024	1,000.00
AP 00034988	11/08/2024	LEXIA LEARNING SYSTEMS 00003511	P2501749	OH092201 11/04/2024	LEXIA ENGLISH STUDENT SUBSCRIP 110-125-0000-3070-022-0092-53450000	110	8328526 10/28/2024	500.00
AP 00034989	11/08/2024	LIVONIA PUBLIC SCHOOLS 00000990		OH092195 11/08/2024	Kettering Tgiving Tournament 290-296-6223-0000-086-0086-57921000	290	00001 10/29/2024	300.00
AP 00034990	11/08/2024	LOWES HOME 00001002	P2501614	OH092489 11/06/2024	BPO (#2) FOR CUSTODIAL AND MAI 110-261-0000-0000-000-0821-55992000	110	99000208712OC 10/25/2024	122.49
AP 00034991	11/08/2024	MARBLELIFE 00005670	P2403870	OH092336 11/04/2024	TERRAZZO WORK AT KMS 110-261-0000-0000-000-0821-53190000	110	29893 11/05/2024	2,497.50

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AP 00034992	11/08/2024	MATTER SURFACES INC 00005397	P2500152	OH092527 11/08/2024	BPO FOR CARPET RUNNERS 110-261-0000-0000-000-0820-55990000	110	1001698 09/11/2024	2,891.46
AP 00034993	11/08/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH092337 11/06/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1351331 09/30/2024	201.89
AP 00034993	11/08/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH092338 11/06/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1351351 09/30/2024	-201.89
AP 00034993	11/08/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH092339 11/06/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1366311 10/07/2024	114.95
AP 00034993	11/08/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH092340 11/06/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1373771 10/09/2024	24.97
AP 00034993	11/08/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH092343 11/06/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1377771 10/11/2024	13.98
AP 00034993	11/08/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH092344 11/06/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1378371 10/11/2024	27.96
AP 00034993	11/08/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH092345 11/06/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1379841 10/14/2024	9.00
AP 00034994	11/08/2024	MCMASTER-CARR SUPPLY 00001083		OH092132 11/08/2024	BINS, DIVIDERS 290-296-7156-0000-087-0087-57921000	290	34590432 10/08/2024	429.98
AP 00034994	11/08/2024	MCMASTER-CARR SUPPLY 00001083		OH092132 11/08/2024	STUDENT/SCHOOL ACTIVITY EXP 290-296-7156-0000-087-0087-57921000	290	34590432 10/08/2024	0.00
AP 00034995	11/08/2024	MICHIGAN ASSN OF 00001063		OH092193 11/08/2024	REGISTRATION-LEADERSHIP TRNG 290-296-7165-0000-087-0087-57921000	290	234156 10/13/2024	1,372.00
AP 00034996	11/08/2024	MICHIGAN EDUCATIONAL 00001134		OH092131 11/08/2024	MI THESPIAN FESTIVAL 2024 290-296-7162-0000-087-0087-57921000	290	46862024 10/25/2024	2,500.00
AP 00034997	11/08/2024	MICHIGAN SCHOOLS 00002404		OH092535 11/08/2024	ELECTRICITY SEPTEMBER 2024 110-261-0000-0000-000-0825-55520000	110	D24091058 11/04/2024	160,538.35

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AP 00034998	11/08/2024	MIDWEST TRANSIT 00000285	P2500188	OH092346 11/04/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502340101 09/27/2024	-3,805.68
AP 00034998	11/08/2024	MIDWEST TRANSIT 00000285	P2500188	OH092347 11/08/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502340201 10/01/2024	6,534.96
AP 00034999	11/08/2024	MILLER, KATY ANN 00002218		OH092451 11/08/2024	12 StudioClasses10/21-10/31/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR10312 11/05/2024	300.00
AP 00034999	11/08/2024	MILLER, KATY ANN 00002218		OH092465 11/08/2024	Personal Trainer/Contractor 230-321-0000-0001-066-0876-53110000	230	CEINSTR92724 11/01/2024	240.00
AP 00035000	11/08/2024	NEFF COMPANY (THE) 00001253	P2501717	OH092087 11/04/2024	Metal Insert Sport Gold pins 110-293-0000-0001-087-0880-57971000	110	N003312121 10/14/2024	784.00
AP 00035000	11/08/2024	NEFF COMPANY (THE) 00001253	P2501717	OH092087 11/04/2024	Shipping and handling 110-293-0000-0001-087-0880-57971000	110	N003312121 10/14/2024	54.88
AP 00035001	11/08/2024	NORTHSTAR MAT SERVICE 00005503	P2500043	OH092358 11/06/2024	BPO FOR STEPANSKI DUST MOP REN 110-261-0000-0000-000-0820-54223000	110	0680426 10/31/2024	181.02
AP 00035002	11/08/2024	ODP BUSINESS SOLUTIONS 00004884	P2501742	OH092394 11/04/2024	Domtar Xerographic Copy Paper, 110-112-0000-0000-082-0000-55110000	110	393438195001 10/31/2024	1,639.60
AP 00035003	11/08/2024	PARROTWEAR INC 00001352		OH092482 11/08/2024	Staff T-Shirts 290-296-3001-0000-024-3024-57921000	290	P-2400111 11/05/2024	602.35
AP 00035004	11/08/2024	PLAYALL LLC 00003267	P2501667	OH092387 11/04/2024	LARGE NAVY S/S SHIRTS W/LOGO 110-261-0000-0000-000-0820-55990000	110	4812226665 10/24/2024	50.00
AP 00035004	11/08/2024	PLAYALL LLC 00003267	P2501667	OH092387 11/04/2024	2XL NAVY S/S SHIRTS W/LOGO 110-261-0000-0000-000-0820-55990000	110	4812226665 10/24/2024	70.00
AP 00035004	11/08/2024	PLAYALL LLC 00003267	P2501667	OH092387 11/04/2024	3XL NAVY S/S SHIRTS W/LOGO 110-261-0000-0000-000-0820-55990000	110	4812226665 10/24/2024	140.00
AP 00035004	11/08/2024	PLAYALL LLC 00003267	P2501667	OH092387 11/04/2024	RUN CHARGE AND SHIPPING 110-261-0000-0000-000-0820-55990000	110	4812226665 10/24/2024	160.00

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AP 00035004	11/08/2024	PLAYALL LLC 00003267	P2501667	OH092387 11/04/2024	4XL LONG SHIRTS 110-261-0000-0000-000-0820-55990000	110	4812226665 10/24/2024	90.00
AP 00035004	11/08/2024	PLAYALL LLC 00003267	P2501667	OH092387 11/04/2024	SETUP/SHIPPING REPEAT 110-261-0000-0000-000-0820-55990000	110	4812226665 10/24/2024	40.00
AP 00035004	11/08/2024	PLAYALL LLC 00003267	P2501667	OH092387 11/04/2024	4XL SHIRTS 110-261-0000-0000-000-0820-55990000	110	4812226665 10/24/2024	80.00
AP 00035004	11/08/2024	PLAYALL LLC 00003267	P2501667	OH092387 11/04/2024	run charge for 4XLT 110-261-0000-0000-000-0820-55990000	110	4812226665 10/24/2024	40.00
AP 00035004	11/08/2024	PLAYALL LLC 00003267	P2501667	OH092387 11/04/2024	setup/shipping repeat 110-261-0000-0000-000-0820-55990000	110	4812226665 10/24/2024	50.00
AP 00035005	11/08/2024	PRAIRIE FARMS DAIRY INC 00004284	P2500250	OH092508 11/08/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS110824 11/08/2024	16,028.87
AP 00035006	11/08/2024	READING WAREHOUSE (THE) 00002111	P2501322	OH092500 11/06/2024	2024-2025 school year 110-222-0000-0000-086-0000-55311000	110	234374 09/30/2024	296.56
AP 00035007	11/08/2024	REFRIGERATION SERVICE 00001462	P2500264	OH092474 11/06/2024	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS110824 11/08/2024	367.00
AP 00035008	11/08/2024	REV ROBOTICS LLC 00002841	P2501719	OH092215 11/06/2024	NEO BRUSHLESS MOTOR V1.1 110-221-0000-0000-000-0904-55100110	110	177122 10/30/2024	96.00
AP 00035008	11/08/2024	REV ROBOTICS LLC 00002841	P2501719	OH092215 11/06/2024	NEO 550 BRUSHLESS MOTOR 110-221-0000-0000-000-0904-55100109	110	177122 10/30/2024	224.00
AP 00035008	11/08/2024	REV ROBOTICS LLC 00002841	P2501719	OH092215 11/06/2024	SPARK MAX MOTOR CONTROLLER 110-221-0000-0000-000-0904-55100110	110	177122 10/30/2024	360.00
AP 00035008	11/08/2024	REV ROBOTICS LLC 00002841	P2501719	OH092215 11/06/2024	3IN MAXSWERVE MODULE 110-221-0000-0000-000-0904-55100109	110	177122 10/30/2024	2,400.00
AP 00035008	11/08/2024	REV ROBOTICS LLC 00002841	P2501719	OH092215 11/06/2024	3IN MAXSWERVE WHEEL - ALUMINUM 110-221-0000-0000-000-0904-55100110	110	177122 10/30/2024	160.00

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AP 00035008	11/08/2024	REV ROBOTICS LLC 00002841	P2501719	OH092215 11/06/2024	POWER DISTRIBUTION HUB 110-221-0000-0000-000-0904-55100109	110	177122 10/30/2024	480.00
AP 00035008	11/08/2024	REV ROBOTICS LLC 00002841	P2501719	OH092215 11/06/2024	BLINKIN LED DRIVER 110-221-0000-0000-000-0904-55100110	110	177122 10/30/2024	92.00
AP 00035008	11/08/2024	REV ROBOTICS LLC 00002841	P2501719	OH092215 11/06/2024	5V ADDRESSABLE LED STRIPE - 1m 110-221-0000-0000-000-0904-55100110	110	177122 10/30/2024	96.00
AP 00035008	11/08/2024	REV ROBOTICS LLC 00002841	P2501719	OH092215 11/06/2024	RADIO POWER MODULE 110-221-0000-0000-000-0904-55100109	110	177122 10/30/2024	80.00
AP 00035008	11/08/2024	REV ROBOTICS LLC 00002841	P2501719	OH092215 11/06/2024	10A ATO AUTO RESETTING 4 PACK 110-221-0000-0000-000-0904-55100110	110	177122 10/30/2024	48.00
AP 00035008	11/08/2024	REV ROBOTICS LLC 00002841	P2501719	OH092215 11/06/2024	20A ATO AUTO RESETTING BREAKER 110-221-0000-0000-000-0904-55100110	110	177122 10/30/2024	48.00
AP 00035008	11/08/2024	REV ROBOTICS LLC 00002841	P2501719	OH092215 11/06/2024	30A ATO AUTO RESETTING BREAKE 110-221-0000-0000-000-0904-55100110	110	177122 10/30/2024	96.00
AP 00035008	11/08/2024	REV ROBOTICS LLC 00002841	P2501719	OH092215 11/06/2024	SHIPPING 110-221-0000-0000-000-0904-55100109	110	177122 10/30/2024	29.54
AP 00035009	11/08/2024	RICOH USA INC 00001471		OH092530 11/08/2024	COPIER USAGE AUG-OCT24 110-113-0000-0000-087-0000-54121000	110	5070395525 11/01/2024	524.79
AP 00035009	11/08/2024	RICOH USA INC 00001471		OH092530 11/08/2024	COPIER USAGE AUG-OCT24 110-241-0000-0000-084-0000-54121000	110	5070395525 11/01/2024	380.22
AP 00035009	11/08/2024	RICOH USA INC 00001471		OH092530 11/08/2024	COPIER USAGE AUG-OCT24 110-113-0000-0000-087-0000-54121000	110	5070395525 11/01/2024	579.99
AP 00035009	11/08/2024	RICOH USA INC 00001471		OH092530 11/08/2024	COPIER USAGE AUG-OCT24 110-113-0000-0000-086-0000-54121000	110	5070395525 11/01/2024	225.38
AP 00035009	11/08/2024	RICOH USA INC 00001471		OH092530 11/08/2024	COPIER USAGE AUG-OCT24 110-113-0000-0000-086-0000-54121000	110	5070395525 11/01/2024	834.49

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AP 00035010	11/08/2024	RITE-WAY SERVICE INC 00003594	P2500199	OH092475 11/06/2024	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS110824 11/08/2024	253.00
AP 00035011	11/08/2024	ROBERT BROOKE AND 00001487	P2500036	OH092386 11/06/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	334549 10/31/2024	341.50
AP 00035011	11/08/2024	ROBERT BROOKE AND 00001487	P2500036	OH092501 11/08/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	334946 11/05/2024	341.50
AP 00035012	11/08/2024	ROBOTICS EDUCATION & 00001492	P2501783	OH092359 11/04/2024	MID-MICHIGAN ROBOTICS WEEKEND 110-219-0000-0001-080-0272-53220000	110	62280320 10/31/2024	75.00
AP 00035013	11/08/2024	SAYLES STUDIO 00001543		OH092528 11/08/2024	Professional Photo (Velez) 110-282-0000-0000-000-0263-53190000	110	11724 11/07/2024	60.00
AP 00035014	11/08/2024	SCHOLASTIC INC 00001553		OH092240 11/08/2024	Scholastic Book Fair 290-000-3003-0000-004-3004-41790000	290	W5641817BF 10/29/2024	2,095.67
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501171	OH091826 11/04/2024	RCIDE-557811Classroom Select R 110-111-0000-0000-024-0000-55110000	110	208135071018 10/21/2024	501.92
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501701	OH091966 11/06/2024	Jack Richeson Large Tempera Pa 290-296-3001-0000-010-3010-57921000	290	208135082942 10/24/2024	13.14
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501701	OH091966 11/06/2024	Jack Richeson Cardboard Weavin 290-296-3001-0000-010-3010-57921000	290	208135082942 10/24/2024	173.70
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501701	OH091966 11/06/2024	School Smart Standard Staples, 290-296-3001-0000-010-3010-57921000	290	208135082942 10/24/2024	5.60
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501701	OH091966 11/06/2024	Paper Mate Liquid Paper Fast D 290-296-3001-0000-010-3010-57921000	290	208135082942 10/24/2024	2.25
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501701	OH091966 11/06/2024	Elmer's School Glue Sticks, 02 290-296-3001-0000-010-3010-57921000	290	208135082942 10/24/2024	29.76
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501701	OH091966 11/06/2024	Jack Richeson Large Tempera Ca 290-296-3001-0000-010-3010-57921000	290	208135082942 10/24/2024	13.14

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AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501701	OH091966 11/06/2024	Jack Richeson Large Tempera Ca 290-296-3001-0000-010-3010-57921000	290	208135082942 10/24/2024	13.14
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501701	OH091966 11/06/2024	Jack Richeson Large Tempera Ca 290-296-3001-0000-010-3010-57921000	290	208135082942 10/24/2024	13.14
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501701	OH091966 11/06/2024	Jack Richeson Large Tempera Ca 290-296-3001-0000-010-3010-57921000	290	208135082942 10/24/2024	13.14
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501701	OH091966 11/06/2024	Jack Richeson Large Tempera Ca 290-296-3001-0000-010-3010-57921000	290	208135082942 10/24/2024	13.14
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501701	OH091966 11/06/2024	School Smart Small Pink Block 290-296-3001-0000-010-3010-57921000	290	208135082942 10/24/2024	9.18
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501701	OH091966 11/06/2024	Sax Sulphite Drawing Paper, 80 290-296-3001-0000-010-3010-57921000	290	208135082942 10/24/2024	72.54
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	School Smart No 2 Pencils, 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	81.33
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	Crayola Artista II Watercolor 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	92.40
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	Scotch Lightweight Mounting Pu 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	16.50
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	3M 201 General Use Masking Tap 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	29.84
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	Sax Sulphite Drawing Paper, 80 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	114.36
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	Sax Sulphite Drawing Paper, 80 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	46.77
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	38.08

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AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	18.24
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	19.75
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	29.84
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	29.28
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	32.40
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	6.82
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	30.88
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	School Smart Fine Tip Permanen 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	225.54
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	Crayola Natural Camel Hair Wat 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	72.30
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	Elmer's Glue-All Multi-Purpose 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	33.70
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	Crayola Model Magic Classpack, 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	71.30
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	School Smart Washable Markers, 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	229.20
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	Elmer's School Glue Sticks, 02 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	119.04

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AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	Pepperell Braiding Acrylic Dou 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	210.30
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	School Smart Crayons, Large Si 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	33.07
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	Creativity Street Jumbo Craft 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	5.08
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	EXPO Dry Block Eraser, Charcoa 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	5.40
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	Paper Mate Liquid Paper Fast D 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	4.50
AP 00035015	11/08/2024	SCHOOL SPECIALTY LLC 00001559	P2501744	OH092170 11/08/2024	School Smart Standard Staples, 110-111-0000-0000-010-0361-55110000	110	208135098018 10/29/2024	0.56
AP 00035016	11/08/2024	SERES JR, MARK DAVID 00005395		OH092398 11/08/2024	OCT 24 MILEAGE REIMB 110-213-0000-0001-080-0609-53210000	110	OCT 24 11/05/2024	955.42
AP 00035017	11/08/2024	SOUND COM CORPORATION 00003833	P2500170	OH092518 11/08/2024	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0820-53190000	110	SFE9734 05/06/2024	329.50
AP 00035018	11/08/2024	STEPPING STONES GROUP 00004822		OH092402 11/08/2024	NUTTER M0221229 110-214-0000-8010-010-0664-53130000	110	M0221229 11/05/2024	6,650.00
AP 00035019	11/08/2024	TEACHERS CURRICULUM 00001731	P2501689	OH092516 11/06/2024	America's Past Student Journal 110-111-0000-0000-004-0000-55110000	110	INV130591 11/01/2024	154.00
AP 00035020	11/08/2024	THERMALNETICS INC 00001769	P2500172	OH092365 11/06/2024	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03183 11/04/2024	114.03
AP 00035020	11/08/2024	THERMALNETICS INC 00001769	P2500172	OH092366 11/06/2024	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03184 11/04/2024	449.11
AP 00035020	11/08/2024	THERMALNETICS INC 00001769	P2500172	OH092367 11/06/2024	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03185 11/04/2024	439.90

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AP 00035021	11/08/2024	UNIFIRST CORPORATION 00001845	P2500255	OH092333 11/06/2024	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390318826 09/27/2024	133.60
AP 00035021	11/08/2024	UNIFIRST CORPORATION 00001845	P2500255	OH092334 11/06/2024	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390320585 10/04/2024	133.60
AP 00035021	11/08/2024	UNIFIRST CORPORATION 00001845	P2500177	OH092335 11/06/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390327158 11/01/2024	126.71
AP 00035022	11/08/2024	WALLED LAKE 00001915		OH092375 11/08/2024	LEADERSHIP ACTIVITY 290-296-7165-0000-087-0087-57921000	290	WLN005 11/01/2024	165.88
AP 00035023	11/08/2024	WEINGARTZ SUPPLY 00001961	P2500179	OH092485 11/06/2024	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6046643700 10/17/2024	211.92
AP 00035024	11/08/2024	WRIGHT, DEBORAH 00002600		OH092464 11/08/2024	HEAD START OCT 2024 PAYROLL 110-213-0000-7230-046-0950-53190000	110	DWOCT2024 11/05/2024	2,429.00
AP 00035024	11/08/2024	WRIGHT, DEBORAH 00002600		OH092464 11/08/2024	GSRP OCT 2024 PAYROLL 110-213-0000-3400-046-0956-53130000	110	DWOCT2024 11/05/2024	1,498.00
AP 00035024	11/08/2024	WRIGHT, DEBORAH 00002600		OH092464 11/08/2024	TB OCT PAYROLL DW 110-118-0000-0001-046-0191-53190000	110	DWOCT2024 11/05/2024	427.00
AP 00035025	11/08/2024	ZAP ZONE FUN CITY INC 00002031		OH092062 11/08/2024	$50.00 deposit for Zap Zone 290-296-3006-0000-040-3040-57921000	290	00332 10/25/2024	50.00
AP 00035026	11/14/2024	95 PERCENT GROUP LLC 00005275	P2500571	OH092494 11/14/2024	PHONICS CHIP KIT BASIC 110-122-1940-0001-084-0668-55110000	110	INV153314 08/09/2024	172.00
AP 00035026	11/14/2024	95 PERCENT GROUP LLC 00005275	P2500571	OH092494 11/14/2024	PHONICS CHIP KIT ADVANCED 110-122-1940-0001-084-0668-55110000	110	INV153314 08/09/2024	172.00
AP 00035026	11/14/2024	95 PERCENT GROUP LLC 00005275	P2500571	OH092494 11/14/2024	SHIPPING/HANDLING 110-122-1940-0001-084-0668-55110000	110	INV153314 08/09/2024	34.40
AP 00035027	11/14/2024	A PARTS WAREHOUSE LLC 00004746	P2500320	OH092434 11/08/2024	Parts 110-271-0000-0000-000-0255-54121000	110	186794 10/07/2024	183.60

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AP 00035028	11/14/2024	A-1 TRUCK PARTS 00004777	P2500269	OH092437 11/08/2024	Truck Parts 110-271-0000-0000-000-0255-54121000	110	3130841075 10/11/2024	41.89
AP 00035028	11/14/2024	A-1 TRUCK PARTS 00004777	P2500269	OH092783 11/14/2024	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313841180 10/11/2024	45.46
AP 00035028	11/14/2024	A-1 TRUCK PARTS 00004777	P2500269	OH092784 11/14/2024	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313841322 10/14/2024	202.84
AP 00035029	11/14/2024	ADLERS SERVICE INC 00000027	P2500187	OH092438 11/08/2024	Towing 110-271-0000-0000-000-0255-57910000	110	H32881 10/11/2024	350.00
AP 00035030	11/14/2024	ADN ADMINISTRATORS INC 00000028		OH093009 11/14/2024	Oct 2024 10-1-24 - 10-31-24 110-252-0000-0000-000-0851-52140000	110	21948 11/04/2024	55,290.32
AP 00035031	11/14/2024	AIRGAS USA LLC 00000043	P2500013	OH092875 11/14/2024	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	5511748479 10/31/2024	248.10
AP 00035032	11/14/2024	ALLEMAN, ROBERT 00004468		OH092541 11/14/2024	OCTOBER MEALS ON WHEELS MILEAG 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	205.02
AP 00035033	11/14/2024	ALLEN, CHARLES K 00005589		OH092543 11/14/2024	OCTOBER MEALS ON WHEELS MILEAG 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	53.60
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501832	OH092525 11/14/2024	Drmeter Ear Muffs for Noise Re 110-122-1940-0001-024-0668-55110000	110	117LRWJJJG13 11/06/2024	59.37
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501832	OH092525 11/14/2024	Crazy Aaron's Lost Treasure Gu 110-122-1940-0001-024-0668-55110000	110	117LRWJJJG13 11/06/2024	35.98
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501826	OH092636 11/12/2024	Better Made Special Variety Pa 110-283-0000-0000-000-0264-55910000	110	13DRQV1H31Q 11/06/2024	33.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501826	OH092636 11/12/2024	2024-2029 Monthly PlannerCalen 110-283-0000-0000-000-0264-55910000	110	13DRQV1H31Q 11/06/2024	53.96
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501736	OH092637 11/14/2024	Amazon Basics Clear Thermal La 110-122-1930-0001-084-0668-55110000	110	13GNWTJRD6 11/07/2024	39.36

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AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501806	OH092773 11/14/2024	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-014-0150-55110000	110	13GNWTJRTD 11/09/2024	9.44
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501806	OH092773 11/14/2024	Rubber Door Stoppers for Botto 110-111-0000-0000-014-0150-55110000	110	13GNWTJRTD 11/09/2024	12.88
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501806	OH092773 11/14/2024	Flat Plug Surge Protector Powe 110-111-0000-0000-014-0150-55110000	110	13GNWTJRTD 11/09/2024	19.98
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501806	OH092773 11/14/2024	Heyfibro 500 PCS Spanish Rewar 110-111-0000-0000-014-0150-55110000	110	13GNWTJRTD 11/09/2024	7.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501806	OH092773 11/14/2024	Henoyso 200 Pieces Friendship 110-111-0000-0000-014-0150-55110000	110	13GNWTJRTD 11/09/2024	19.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501806	OH092773 11/14/2024	Outus 30 Pieces 6 Inch Classro 110-111-0000-0000-014-0150-55110000	110	13GNWTJRTD 11/09/2024	9.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501806	OH092773 11/14/2024	Zmol Electric Pencil Sharpener 110-111-0000-0000-014-0150-55110000	110	13GNWTJRTD 11/09/2024	25.00
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501806	OH092773 11/14/2024	28 Metallic Colors Acrylic Pai 110-111-0000-0000-014-0150-55110000	110	13GNWTJRTD 11/09/2024	9.98
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501806	OH092773 11/14/2024	3D Dragon Stickers for Kids 10 110-111-0000-0000-014-0150-55110000	110	13GNWTJRTD 11/09/2024	9.98
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501806	OH092773 11/14/2024	3 Rolls Reward Stickers for Ki 110-111-0000-0000-014-0150-55110000	110	13GNWTJRTD 11/09/2024	5.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501806	OH092773 11/14/2024	102 PCS Hispanic Heritange Mon 110-111-0000-0000-014-0150-55110000	110	13GNWTJRTD 11/09/2024	9.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501768	OH092638 11/08/2024	VIZIO 65 Inch 4K Smart TV, V-S 250-297-0000-3100-000-0021-56410000	250	14HWL6WDC77 11/07/2024	429.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501768	OH092638 11/08/2024	Shipping Charge 250-297-0000-3100-000-0021-56410000	250	14HWL6WDC77 11/07/2024	99.99

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AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501786	OH092377 11/14/2024	Tape Dispenser, Heat Press Tap 290-296-8005-0000-080-3080-57921000	290	14K9C3RNHYG 11/04/2024	9.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501786	OH092377 11/14/2024	VinylRus Heat Transfer Vinyl-1 290-296-8005-0000-080-3080-57921000	290	14K9C3RNHYG 11/04/2024	57.78
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501786	OH092377 11/14/2024	HTVRONT Sublimation Vinyl for 290-296-8005-0000-080-3080-57921000	290	14K9C3RNHYG 11/04/2024	29.68
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501786	OH092377 11/14/2024	HTVRONT Sublimation Sticker Pa 290-296-8005-0000-080-3080-57921000	290	14K9C3RNHYG 11/04/2024	19.79
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501786	OH092377 11/14/2024	HTVRONT Sublimation Sticker Pa 290-296-8005-0000-080-3080-57921000	290	14K9C3RNHYG 11/04/2024	16.79
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501897	OH092985 11/14/2024	CX 14 Gallon Recycling Bin, 110-111-0000-0000-010-0000-55110000	110	14VN6NDL1JT 11/12/2024	319.96
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501833	OH092774 11/14/2024	Captain Underpants 10 Books Co 110-122-1930-0001-024-0668-55110000	110	16FNDHRV6XF 11/11/2024	27.50
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501833	OH092774 11/14/2024	Battat - Cause-And-Effect Toy 110-122-1930-0001-024-0668-55110000	110	16FNDHRV6XF 11/11/2024	12.95
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501833	OH092774 11/14/2024	120 Pcs Cutting Play Food Toy 110-122-1930-0001-024-0668-55110000	110	16FNDHRV6XF 11/11/2024	47.96
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501833	OH092774 11/14/2024	4PCS Fun Hair Pulling Fidget S 110-122-1930-0001-024-0668-55110000	110	16FNDHRV6XF 11/11/2024	14.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501833	OH092774 11/14/2024	Picky Pad - Pick Pad for Skin 110-122-1930-0001-024-0668-55110000	110	16FNDHRV6XF 11/11/2024	15.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501870	OH092988 11/14/2024	Satco S4885 120V 250 Watt R40 250-297-0000-3100-000-0021-55640000	250	16RC6JLHCJ9J 11/13/2024	153.90
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501870	OH092988 11/14/2024	Vplus 70 Pack 18 OZ Paper Bowl 250-297-0000-3100-000-0021-55640000	250	16RC6JLHCJ9J 11/13/2024	450.60

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AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501790	OH092775 11/14/2024	LIVINGO Left Handed Scissors A 110-122-1940-0001-014-0668-55110000	110	17DD99CYQCL 11/08/2024	22.22
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501526	OH091720 11/14/2024	EXPO Low Odor Dry Erase Marker 230-351-0000-0001-013-0203-55110000	230	17HFXRRLMH4 10/17/2024	8.34
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501526	OH091720 11/14/2024	Gamenote 6 Pack Magnetic Small 230-351-0000-0001-013-0203-55110000	230	17HFXRRLMH4 10/17/2024	15.82
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501526	OH091720 11/14/2024	THE BAMBINO TREE Sight Word Bi 230-351-0000-0001-013-0203-55110000	230	17HFXRRLMH4 10/17/2024	16.00
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501526	OH091720 11/14/2024	USATDD Counting Dinosaur Toys 230-351-0000-0001-013-0203-55110000	230	17HFXRRLMH4 10/17/2024	10.49
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501851	OH092998 11/14/2024	Kleenex Professional Facial Ti 110-122-0000-0001-071-0620-55110000	110	17HQXVFHL4P 11/12/2024	62.50
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501851	OH092998 11/14/2024	Amazon Basics AAA Alkaline 110-122-0000-0001-071-0620-55110000	110	17HQXVFHL4P 11/12/2024	11.62
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501851	OH092998 11/14/2024	Amazon Basics 48-Pack AA Alkal 110-122-0000-0001-071-0620-55110000	110	17HQXVFHL4P 11/12/2024	13.43
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501851	OH092998 11/14/2024	Expo 81505 Block Eraser Dry Er 110-122-0000-0001-071-0620-55110000	110	17HQXVFHL4P 11/12/2024	33.39
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501851	OH092998 11/14/2024	LCL Compatible Toner Cartridge 110-122-0000-0001-071-0620-55110000	110	17HQXVFHL4P 11/12/2024	34.58
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501851	OH092998 11/14/2024	Amazon Basics Multipurpose Cop 110-122-0000-0001-071-0620-55110000	110	17HQXVFHL4P 11/12/2024	38.59
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501851	OH092998 11/14/2024	Better Office Products Two Poc 110-122-0000-0001-071-0620-55110000	110	17HQXVFHL4P 11/12/2024	17.94
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501851	OH092998 11/14/2024	Better Office Products Two Poc 110-122-0000-0001-071-0620-55110000	110	17HQXVFHL4P 11/12/2024	17.88

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AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501851	OH092998 11/14/2024	Better Office Products Two Poc 110-122-0000-0001-071-0620-55110000	110	17HQXVFHL4P 11/12/2024	17.90
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501890	OH092999 11/14/2024	Post-it Mini Notes, 1 38 x 1 7 110-284-0000-0000-000-0266-55910000	110	17LP3HDRP7N 11/12/2024	8.59
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501890	OH092999 11/14/2024	EXPO WhiteboardDry Erase Board 110-284-0000-0000-000-0266-55910000	110	17LP3HDRP7N 11/12/2024	16.78
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501890	OH092999 11/14/2024	Kleenex Ultra Soft Facial Tiss 110-284-0000-0000-000-0266-55910000	110	17LP3HDRP7N 11/12/2024	18.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501841	OH092778 11/13/2024	VELCRO Brand Dots with Adhesiv 110-111-0000-0000-010-0000-55110000	110	1967YGW7M1T 11/08/2024	23.48
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501841	OH092778 11/13/2024	Amazon Basics Clear Thermal La 110-111-0000-0000-010-0000-55110000	110	1967YGW7M1T 11/08/2024	17.18
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501841	OH092778 11/13/2024	Shappy 2000 Pieces 6 mm Pom Po 110-111-0000-0000-010-0000-55110000	110	1967YGW7M1T 11/08/2024	9.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501841	OH092778 11/13/2024	Natural Wood Slices TICIOSH 50 110-111-0000-0000-010-0000-55110000	110	1967YGW7M1T 11/08/2024	14.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501841	OH092778 11/13/2024	Livder Christmas Pom Poms Pomp 110-111-0000-0000-010-0000-55110000	110	1967YGW7M1T 11/08/2024	9.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501841	OH092778 11/13/2024	MarJunSep 24 Pairs Christmas F 110-111-0000-0000-010-0000-55110000	110	1967YGW7M1T 11/08/2024	25.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501841	OH092778 11/13/2024	GMMA Green Pony Beads for Brac 110-111-0000-0000-010-0000-55110000	110	1967YGW7M1T 11/08/2024	6.79
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501841	OH092778 11/13/2024	Toovip 50 Pack 8x475x10 Inch M 110-111-0000-0000-010-0000-55110000	110	1967YGW7M1T 11/08/2024	16.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501841	OH092778 11/13/2024	Whaline Christmas Foam Sticker 110-111-0000-0000-010-0000-55110000	110	1967YGW7M1T 11/08/2024	23.98

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AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501841	OH092778 11/13/2024	Ftyiwu 210PCS Pipe Cleaners, 3 110-111-0000-0000-010-0000-55110000	110	1967YGW7M1T 11/08/2024	7.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501841	OH092778 11/13/2024	50 Pcs Hanging Clear Plastic F 110-111-0000-0000-010-0000-55110000	110	1967YGW7M1T 11/08/2024	16.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501815	OH092639 11/14/2024	Bonzy Home Conference Tables 1 110-226-0000-0001-000-0609-55910000	110	19MFFDXTL1J 11/08/2024	629.00
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501658	OH091850 11/14/2024	Play-Doh Bulk Pack of 48 Cans, 230-351-0000-0001-004-0196-55110000	230	1CLMPY7QFW 10/22/2024	26.83
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501658	OH091850 11/14/2024	Rarlan Washable Markers Bulk, 230-351-0000-0001-004-0196-55110000	230	1CLMPY7QFW 10/22/2024	38.69
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501658	OH091850 11/14/2024	Amazon Basics Sandwich Storage 230-351-0000-0001-004-0196-55110000	230	1CLMPY7QFW 10/22/2024	12.30
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501882	OH092995 11/14/2024	45 Pairs 90 Prints Kids Shoes 110-111-0000-0000-022-0000-55110000	110	1DDR74JW196 11/12/2024	39.92
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501735	OH092319 11/14/2024	Sterilite Medium Ultra Basket, 110-122-1930-0001-022-0668-55110000	110	1DFWDTMH6R 11/03/2024	95.00
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501735	OH092319 11/14/2024	Lakeshore Turn & Learn Magneti 110-122-1930-0001-022-0668-55110000	110	1DFWDTMH6R 11/03/2024	35.54
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501735	OH092319 11/14/2024	Refill Pegs 280PCS for Use wit 110-122-1930-0001-022-0668-55110000	110	1DFWDTMH6R 11/03/2024	9.95
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501735	OH092319 11/14/2024	SPARK & WOW Calm Down Threadin 110-122-1930-0001-022-0668-55110000	110	1DFWDTMH6R 11/03/2024	34.90
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501735	OH092319 11/14/2024	BMOSU 2-Tier Bamboo Extended S 110-122-1930-0001-022-0668-55110000	110	1DFWDTMH6R 11/03/2024	49.98
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501735	OH092319 11/14/2024	RESEWETO 100 PCS Magnetic Bloc 110-122-1930-0001-022-0668-55110000	110	1DFWDTMH6R 11/03/2024	32.88

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AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501836	OH092519 11/14/2024	Dr Seuss' The Lorax DVD 290-296-7165-0000-087-0087-57921000	290	1DHMTDMQJ9 11/06/2024	6.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501739	OH092370 11/14/2024	Purell Hand Sanitizing Wipes, 110-122-1930-0001-084-0668-55110000	110	1FRTND9THT9 11/04/2024	16.49
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501741	OH092630 11/14/2024	VEVOR Commercial Merchandiser 290-296-7246-0000-087-0087-57921000	290	1G3N974V4G9G 11/06/2024	1,158.20
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501881	OH092971 11/14/2024	Febreze Air Freshener Spray an 110-113-0000-0000-086-0000-55110000	110	1G9CPK79M9H 11/12/2024	15.80
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501881	OH092971 11/14/2024	Command Medium Wire Hooks, Dam 110-113-0000-0000-086-0000-55110000	110	1G9CPK79M9H 11/12/2024	8.45
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501881	OH092971 11/14/2024	Clear Tape Rolls-12 Pack Trans 110-113-0000-0000-086-0000-55110000	110	1G9CPK79M9H 11/12/2024	17.98
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501855	OH092972 11/14/2024	Scotch Book Tape, 2 in x 540 i 110-222-0000-0000-004-0000-55310000	110	1GDFXGH93HJ 11/12/2024	6.71
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501855	OH092972 11/14/2024	Hybsk 2x3 Inch Rectangle Squar 110-222-0000-0000-004-0000-55310000	110	1GDFXGH93HJ 11/12/2024	30.64
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501855	OH092972 11/14/2024	Double Sided Tape Heavy Duty, 110-222-0000-0000-004-0000-55310000	110	1GDFXGH93HJ 11/12/2024	3.75
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501790	OH092520 11/14/2024	ZOHAN Kids Ear Protection 2 Pa 110-122-1940-0001-014-0668-55110000	110	1GHKR4TTHXF 11/06/2024	72.72
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501790	OH092520 11/14/2024	MagniPros 5X Large LED Page Ma 110-122-1940-0001-014-0668-55110000	110	1GHKR4TTHXF 11/06/2024	43.90
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092974 11/14/2024	Simple Deluxe Clamp Lamp Light 110-111-0000-0000-010-0132-55110000	110	1GMFD9HLK6 11/12/2024	39.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092974 11/14/2024	Simple Deluxe Clamp Lamp Light 110-111-0000-0000-004-0132-55110000	110	1GMFD9HLK6 11/12/2024	39.99

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AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092974 11/14/2024	Simple Deluxe Clamp Lamp Light 110-111-0000-0000-020-0132-55110000	110	1GMFD9HLK6 11/12/2024	39.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092974 11/14/2024	Simple Deluxe Clamp Lamp Light 110-111-0000-0000-040-0132-55110000	110	1GMFD9HLK6 11/12/2024	39.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092974 11/14/2024	Simple Deluxe Clamp Lamp Light 110-111-0000-0000-044-0132-55110000	110	1GMFD9HLK6 11/12/2024	39.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	Crayola Air Dry Clay for Kids 110-111-0000-0000-004-0132-55110000	110	1GVDXKCLCP 11/11/2024	30.68
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	Crayola Air Dry Clay for Kids 110-111-0000-0000-010-0132-55110000	110	1GVDXKCLCP 11/11/2024	30.68
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	Crayola Air Dry Clay for Kids 110-111-0000-0000-014-0132-55110000	110	1GVDXKCLCP 11/11/2024	30.68
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	Crayola Air Dry Clay for Kids 110-111-0000-0000-020-0132-55110000	110	1GVDXKCLCP 11/11/2024	30.68
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	Crayola Air Dry Clay for Kids 110-111-0000-0000-022-0132-55110000	110	1GVDXKCLCP 11/11/2024	30.68
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	Crayola Air Dry Clay for Kids 110-111-0000-0000-024-0132-55110000	110	1GVDXKCLCP 11/11/2024	30.68
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	Crayola Air Dry Clay for Kids 110-111-0000-0000-040-0132-55110000	110	1GVDXKCLCP 11/11/2024	30.68
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	Crayola Air Dry Clay for Kids 110-111-0000-0000-044-0132-55110000	110	1GVDXKCLCP 11/11/2024	30.68
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	Childcraft Construction Paper, 110-111-0000-0000-013-0132-55110000	110	1GVDXKCLCP 11/11/2024	14.02
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	EverBrite 30-Pack Mini Flashli 110-111-0000-0000-014-0132-55110000	110	1GVDXKCLCP 11/11/2024	39.98

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AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	EverBrite 30-Pack Mini Flashli 110-111-0000-0000-022-0132-55110000	110	1GVDXKCLCP 11/11/2024	39.98
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	EverBrite 30-Pack Mini Flashli 110-111-0000-0000-024-0132-55110000	110	1GVDXKCLCP 11/11/2024	39.98
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	EverBrite 30-Pack Mini Flashli 110-111-0000-0000-013-0132-55110000	110	1GVDXKCLCP 11/11/2024	39.98
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	Simple Deluxe 150W Reptile Hea 110-111-0000-0000-004-0132-55110000	110	1GVDXKCLCP 11/11/2024	8.82
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	Simple Deluxe 150W Reptile Hea 110-111-0000-0000-010-0132-55110000	110	1GVDXKCLCP 11/11/2024	8.82
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	Simple Deluxe 150W Reptile Hea 110-111-0000-0000-014-0132-55110000	110	1GVDXKCLCP 11/11/2024	17.64
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	Simple Deluxe 150W Reptile Hea 110-111-0000-0000-020-0132-55110000	110	1GVDXKCLCP 11/11/2024	8.82
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	Simple Deluxe 150W Reptile Hea 110-111-0000-0000-022-0132-55110000	110	1GVDXKCLCP 11/11/2024	8.82
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	Simple Deluxe 150W Reptile Hea 110-111-0000-0000-024-0132-55110000	110	1GVDXKCLCP 11/11/2024	8.82
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	Simple Deluxe 150W Reptile Hea 110-111-0000-0000-013-0132-55110000	110	1GVDXKCLCP 11/11/2024	17.64
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	Simple Deluxe 150W Reptile Hea 110-111-0000-0000-040-0132-55110000	110	1GVDXKCLCP 11/11/2024	8.82
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501818	OH092760 11/13/2024	Simple Deluxe 150W Reptile Hea 110-111-0000-0000-044-0132-55110000	110	1GVDXKCLCP 11/11/2024	8.82
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501791	OH092631 11/08/2024	J & E Talit Inc Womens Alzheim 220-226-0000-0001-000-0612-55910000	220	1H3DQP3MCY6 11/07/2024	44.95

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AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501757	OH092457 11/08/2024	American Plastic Toys Kids Sco 110-111-0000-0000-010-0000-55110000	110	1H6H4PVX3WV 11/04/2024	42.57
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501851	OH092996 11/14/2024	Brother Genuine DR229CL Drum U 110-122-0000-0001-071-0620-55110000	110	1H6NTVGJ169K 11/12/2024	162.49
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501851	OH092996 11/14/2024	TN229XLBK Black High Yield Pri 110-122-0000-0001-071-0620-55110000	110	1H6NTVGJ169K 11/12/2024	69.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501851	OH092996 11/14/2024	Shipping Charge 110-122-0000-0001-071-0620-55110000	110	1H6NTVGJ169K 11/12/2024	11.50
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501761	OH092253 11/14/2024	The Color Monster A Story Abou 110-122-1100-0001-040-0668-55110000	110	1H9P6D6CD6G1 10/31/2024	7.19
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501761	OH092253 11/14/2024	How Do I Feel A little guide t 110-122-1100-0001-040-0668-55110000	110	1H9P6D6CD6G1 10/31/2024	6.50
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501761	OH092253 11/14/2024	Game Zone Monkeying Around - M 110-122-1100-0001-040-0668-55110000	110	1H9P6D6CD6G1 10/31/2024	14.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501761	OH092253 11/14/2024	Mattel Games Giant UNO Card Ga 110-122-1100-0001-040-0668-55110000	110	1H9P6D6CD6G1 10/31/2024	14.97
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501761	OH092253 11/14/2024	Junior Learning 6 Social Skill 110-122-1100-0001-040-0668-55110000	110	1H9P6D6CD6G1 10/31/2024	28.37
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501761	OH092253 11/14/2024	SANDTIMER 5 PcsColorful Hourgl 110-122-1100-0001-040-0668-55110000	110	1H9P6D6CD6G1 10/31/2024	19.88
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501761	OH092253 11/14/2024	Yunbaoit Visual Timer with Nig 110-122-1100-0001-040-0668-55110000	110	1H9P6D6CD6G1 10/31/2024	14.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501761	OH092253 11/14/2024	Learning Resources Feelings & 110-122-1100-0001-040-0668-55110000	110	1H9P6D6CD6G1 10/31/2024	11.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501761	OH092253 11/14/2024	Torlam Feelings and Emotions B 110-122-1100-0001-040-0668-55110000	110	1H9P6D6CD6G1 10/31/2024	27.99

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AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501821	OH092761 11/14/2024	USB Keyboard with Russian Engl 110-284-0000-0000-000-0266-54120000	110	1HNXC9JRYJ1 11/10/2024	74.94
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501821	OH092761 11/14/2024	Arabic English Computer Keyboa 110-284-0000-0000-000-0266-54120000	110	1HNXC9JRYJ1 11/10/2024	39.87
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501821	OH092761 11/14/2024	(2PCS) Ukrainian Keyboard Stic 110-284-0000-0000-000-0266-54120000	110	1HNXC9JRYJ1 11/10/2024	9.98
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501596	OH091741 11/14/2024	JOYIN 60 Pcs Halloween Craft W 230-351-0000-0001-024-0187-55110000	230	1JH67CVFWYV 10/18/2024	19.50
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501596	OH091741 11/14/2024	LEBERY 50pcs Wooden Christmas 230-351-0000-0001-024-0187-55110000	230	1JH67CVFWYV 10/18/2024	12.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501596	OH091741 11/14/2024	60 Pieces 3", Wooden Hearts wi 230-351-0000-0001-024-0187-55110000	230	1JH67CVFWYV 10/18/2024	9.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501596	OH091741 11/14/2024	Winlyn 24 Sets Fall Craft Kits 230-351-0000-0001-024-0187-55110000	230	1JH67CVFWYV 10/18/2024	18.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501596	OH091741 11/14/2024	Fall Bookmark Craft Kits Thank 230-351-0000-0001-024-0187-55110000	230	1JH67CVFWYV 10/18/2024	17.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501596	OH091741 11/14/2024	200 Pack 4 x 4 Inch Cork Squar 230-351-0000-0001-024-0187-55110000	230	1JH67CVFWYV 10/18/2024	16.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501596	OH091741 11/14/2024	JULBEAR 300 Pieces Christmas F 230-351-0000-0001-024-0187-55110000	230	1JH67CVFWYV 10/18/2024	9.89
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501596	OH091741 11/14/2024	7Pcs Superhero Action Figures 230-351-0000-0001-024-0187-55110000	230	1JH67CVFWYV 10/18/2024	25.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501596	OH091741 11/14/2024	Winlyn 24 Sets Christmas Craft 230-351-0000-0001-024-0187-55110000	230	1JH67CVFWYV 10/18/2024	19.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501596	OH091741 11/14/2024	Winlyn 27 Sets Butterfly Sunca 230-351-0000-0001-024-0187-55110000	230	1JH67CVFWYV 10/18/2024	22.99

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AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501596	OH091741 11/14/2024	Ayhuhra 30 Sets Mandala Suncat 230-351-0000-0001-024-0187-55110000	230	1JH67CVFWYV 10/18/2024	22.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501596	OH091741 11/14/2024	Suncatcher Paint Pens Bulk Kit 230-351-0000-0001-024-0187-55110000	230	1JH67CVFWYV 10/18/2024	12.89
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501596	OH091741 11/14/2024	Lonfliness 104 Pieces Fall Sun 230-351-0000-0001-024-0187-55110000	230	1JH67CVFWYV 10/18/2024	14.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501596	OH091741 11/14/2024	Ergonomic Mouse Pad with Wrist 230-351-0000-0001-024-0187-55110000	230	1JH67CVFWYV 10/18/2024	16.86
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501846	OH092981 11/14/2024	Sharpie 1829202 Sharpie Metall 110-111-0000-0000-040-0000-55110000	110	1KCFNV6TMC 11/12/2024	5.90
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501878	OH093034 11/14/2024	TN227 TN-227BKCMY High Yield T 290-296-6208-0000-086-0086-57921000	290	1KJ3J9G134KJ 11/13/2024	164.85
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501739	OH092324 11/14/2024	MED PRIDE Disposable Underpads 110-122-1930-0001-084-0668-55110000	110	1KYF1DXR6VH 11/03/2024	53.97
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501739	OH092324 11/14/2024	Supmedic Nitrile Exam Glove, 3 110-122-1930-0001-084-0668-55110000	110	1KYF1DXR6VH 11/03/2024	27.54
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501830	OH092632 11/08/2024	Elmer's Glue Sticks, 021 Ounce 230-391-0000-0001-000-0871-55910000	230	1L3JGTXTDQ67 11/07/2024	9.47
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501830	OH092632 11/08/2024	Custom Duplicate Receipt Books 230-391-0000-0001-000-0871-55910000	230	1L3JGTXTDQ67 11/07/2024	119.85
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501842	OH092633 11/08/2024	Marathon 00026 Flat Free 28025 110-261-0000-0000-000-0820-55990000	110	1L3JGTXTK64G 11/08/2024	98.72
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501842	OH092633 11/08/2024	Pilot, G2 Premium Gel Roller P 110-261-0000-0000-000-0820-55990000	110	1L3JGTXTK64G 11/08/2024	5.49
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501653	OH092764 11/13/2024	Move It! Motion, Forces and Yo 110-111-0000-0000-004-0132-55110000	110	1LWK71L3QF7 11/09/2024	-6.89

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024' AND OH_DTL.[oh_post_dt] >= '11/01/2024' AND OH_DTL.[oh_post_dt] <= '11/30/2024'

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AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501653	OH092764 11/13/2024	Move It! Motion, Forces and Yo 110-111-0000-0000-010-0132-55110000	110	1LWK71L3QF7 11/09/2024	-6.89
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501653	OH092764 11/13/2024	Move It! Motion, Forces and Yo 110-111-0000-0000-014-0132-55110000	110	1LWK71L3QF7 11/09/2024	-6.89
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501653	OH092764 11/13/2024	Move It! Motion, Forces and Yo 110-111-0000-0000-020-0132-55110000	110	1LWK71L3QF7 11/09/2024	-6.89
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501653	OH092764 11/13/2024	Move It! Motion, Forces and Yo 110-111-0000-0000-022-0132-55110000	110	1LWK71L3QF7 11/09/2024	-6.89
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501740	OH092330 11/14/2024	JOHAHTANG 10 Pockets Desktop R 110-122-0000-0001-046-0668-55110000	110	1M6LN14GTXK 11/01/2024	199.52
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501844	OH092984 11/14/2024	Bird Fiy Black Lanyard 100 Pac 110-118-0000-3400-046-0956-55110002	110	1MR9WMYH1C 11/12/2024	52.05
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501844	OH092984 11/14/2024	Bird Fiy Black Lanyard 100 Pac 110-118-0000-7230-046-0950-55110000	110	1MR9WMYH1C 11/12/2024	6.12
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501844	OH092984 11/14/2024	Bird Fiy Black Lanyard 100 Pac 110-118-0000-0001-046-0191-55110000	110	1MR9WMYH1C 11/12/2024	3.07
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501831	OH092767 11/14/2024	Smead File Folder, Reinforced 110-226-0000-0001-000-0609-55910000	110	1N37PHM1LVQ 11/08/2024	53.24
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501831	OH092767 11/14/2024	Rapid 02892 Heavy Duty Cartrid 110-226-0000-0001-000-0609-55910000	110	1N37PHM1LVQ 11/08/2024	68.03
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501831	OH092767 11/14/2024	Swingline Electric Stapler Val 110-226-0000-0001-000-0609-55910000	110	1N37PHM1LVQ 11/08/2024	47.64
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501831	OH092767 11/14/2024	Bostitch Office EZ Squeeze 75 110-226-0000-0001-000-0609-55910000	110	1N37PHM1LVQ 11/08/2024	34.34
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501831	OH092767 11/14/2024	JAM PAPER 12 x 15 12 Open End 110-226-0000-0001-000-0609-55910000	110	1N37PHM1LVQ 11/08/2024	25.13

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AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501831	OH092767 11/14/2024	TN431 TN-431 Toner Cartridge 4 110-226-0000-0001-000-0609-55910000	110	1N37PHM1LVQ 11/08/2024	129.96
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501787	OH092331 11/14/2024	MelonArt Kids Ear Protection E 110-122-1940-0001-013-0668-55110000	110	1NDK7G1LQN 11/01/2024	232.72
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501735	OH092459 11/14/2024	Sensory Activity Board, Revers 110-122-1930-0001-022-0668-55110000	110	1NGW7J7P37Q 11/04/2024	23.98
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501757	OH092372 11/08/2024	Pacon Chart Tablet, 24" x 32", 110-111-0000-0000-010-0000-55110000	110	1NHXWD6XG3 11/04/2024	9.26
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501757	OH092372 11/08/2024	Sharpie Permanent Markers, Chi 110-111-0000-0000-010-0000-55110000	110	1NHXWD6XG3 11/04/2024	5.13
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501757	OH092372 11/08/2024	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-010-0000-55110000	110	1NHXWD6XG3 11/04/2024	47.90
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501757	OH092372 11/08/2024	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-010-0000-55110000	110	1NHXWD6XG3 11/04/2024	25.52
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501757	OH092372 11/08/2024	Paper Mate InkJoy 300RT Retrac 110-111-0000-0000-010-0000-55110000	110	1NHXWD6XG3 11/04/2024	6.58
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501757	OH092372 11/08/2024	Amazon Basics Disinfecting Wip 110-111-0000-0000-010-0000-55110000	110	1NHXWD6XG3 11/04/2024	10.89
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501757	OH092372 11/08/2024	Scissors Bulk Set of 5-Pack, N 110-111-0000-0000-010-0000-55110000	110	1NHXWD6XG3 11/04/2024	9.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501757	OH092372 11/08/2024	Astrobrights Mega Collection, 110-111-0000-0000-010-0000-55110000	110	1NHXWD6XG3 11/04/2024	37.52
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501757	OH092372 11/08/2024	Magnetic Dots - Self Adhesive 110-111-0000-0000-010-0000-55110000	110	1NHXWD6XG3 11/04/2024	9.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501757	OH092372 11/08/2024	OWLKELA 30 Pack Whiteboard Era 110-111-0000-0000-010-0000-55110000	110	1NHXWD6XG3 11/04/2024	9.98

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AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501757	OH092372 11/08/2024	YEEHAW Coffee Cups with Lids U 110-111-0000-0000-010-0000-55110000	110	1NHXWD6XG3 11/04/2024	21.49
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501757	OH092372 11/08/2024	Carmanon Magnetic Book Shelf f 110-111-0000-0000-010-0000-55110000	110	1NHXWD6XG3 11/04/2024	20.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501757	OH092372 11/08/2024	JRONGHE 100PCS Pencil Toppers, 110-111-0000-0000-010-0000-55110000	110	1NHXWD6XG3 11/04/2024	15.98
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501810	OH092460 11/08/2024	Pacon Chart Tablet, 24" x 32", 110-111-0000-0000-010-0000-55110000	110	1PGMK1H99H1 11/05/2024	28.56
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501810	OH092460 11/08/2024	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-010-0000-55110000	110	1PGMK1H99H1 11/05/2024	9.44
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501810	OH092460 11/08/2024	Amazon Basics Snack Storage Ba 110-111-0000-0000-010-0000-55110000	110	1PGMK1H99H1 11/05/2024	6.65
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501810	OH092460 11/08/2024	Powermax 24-Count AAA Batterie 110-111-0000-0000-010-0000-55110000	110	1PGMK1H99H1 11/05/2024	6.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501810	OH092460 11/08/2024	Accordion File Organizer, Expa 110-111-0000-0000-010-0000-55110000	110	1PGMK1H99H1 11/05/2024	17.98
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501918	OH093049 11/14/2024	POSATE Heavy Duty Plastic Spoo 290-296-3001-0000-024-3024-57921000	290	1PXJ9HLK9NT 11/14/2024	4.96
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501918	OH093049 11/14/2024	Mekass 290-296-3001-0000-024-3024-57921000	290	1PXJ9HLK9NT 11/14/2024	8.47
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501918	OH093049 11/14/2024	Mekass 290-296-3001-0000-024-3024-57921000	290	1PXJ9HLK9NT 11/14/2024	16.44
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501918	OH093049 11/14/2024	Amazon Basics Disposable Clear 290-296-3001-0000-024-3024-57921000	290	1PXJ9HLK9NT 11/14/2024	4.16
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501704	OH092332 11/14/2024	TEACHING/TESTING SUPPLIES 110-122-1940-0001-040-0668-55110000	110	1QLV79PQ4KH 10/30/2024	11.88

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AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501834	OH092769 11/13/2024	Astrobrights 495467 Astrobrigh 230-391-0000-0001-000-0872-55910000	230	1R4VX4L4LHH 11/08/2024	24.45
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501834	OH092769 11/13/2024	AT-A-GLANCE 2025 Desk Calendar 230-391-0000-0001-000-0872-55910000	230	1R4VX4L4LHH 11/08/2024	19.82
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501834	OH092769 11/13/2024	2025 Monthly Planner - Monthly 230-391-0000-0001-000-0872-55910000	230	1R4VX4L4LHH 11/08/2024	9.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501867	OH092770 11/14/2024	DYMO Authentic LW 1-Up File Fo 110-283-0000-0000-000-0264-55910000	110	1R4VX4L4LMP 11/08/2024	34.85
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501867	OH092770 11/14/2024	Paper Mate Profile Retractable 110-283-0000-0000-000-0264-55910000	110	1R4VX4L4LMP 11/08/2024	28.92
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501867	OH092770 11/14/2024	Zebra Pen Z-Grip Flight Retrac 110-283-0000-0000-000-0264-55910000	110	1R4VX4L4LMP 11/08/2024	28.92
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501867	OH092770 11/14/2024	Amazon Basics Hanging Organize 110-283-0000-0000-000-0264-55910000	110	1R4VX4L4LMP 11/08/2024	23.00
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501867	OH092770 11/14/2024	Pentel EnerGel Deluxe RTX Retr 110-283-0000-0000-000-0264-55910000	110	1R4VX4L4LMP 11/08/2024	23.97
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501805	OH092771 11/13/2024	Tru-Ray Construction Paper, 50 110-112-0000-0000-082-0361-55110000	110	1R4VX4L4TDD 11/09/2024	31.77
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501805	OH092771 11/13/2024	REVLON Travel Hair Dryer Salon 110-112-0000-0000-082-0361-55110000	110	1R4VX4L4TDD 11/09/2024	32.91
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501805	OH092771 11/13/2024	Scissors Bulk Set of 25-Pack, 110-112-0000-0000-082-0361-55110000	110	1R4VX4L4TDD 11/09/2024	24.95
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501805	OH092771 11/13/2024	Amazon Basics 2-Ply Toilet Pap 110-112-0000-0000-082-0361-55110000	110	1R4VX4L4TDD 11/09/2024	24.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501805	OH092771 11/13/2024	Tru-Ray 12" x 18" Construction 110-112-0000-0000-082-0361-55110000	110	1R4VX4L4TDD 11/09/2024	31.40

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AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501805	OH092771 11/13/2024	Art3d 6 Rolls Carton Sealing T 110-112-0000-0000-082-0361-55110000	110	1R4VX4L4TDD 11/09/2024	11.57
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501805	OH092771 11/13/2024	Umikk 1500 Sheets Origami Pape 110-112-0000-0000-082-0361-55110000	110	1R4VX4L4TDD 11/09/2024	18.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501821	OH092997 11/14/2024	URDU KEYBOARD DECALS ON TRANSP 110-284-0000-0000-000-0266-54120000	110	1RXVT9FDMC 11/12/2024	7.92
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501821	OH092997 11/14/2024	Shipping Charge 110-284-0000-0000-000-0266-54120000	110	1RXVT9FDMC 11/12/2024	6.25
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501764	OH092247 11/14/2024	SEQUENCE for Kids -- The 'No R 110-122-1100-0001-040-0668-55110000	110	1RY1MH9KR1C 10/30/2024	16.47
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501764	OH092247 11/14/2024	Canuan Wooden Blocks Stacking 110-122-1100-0001-040-0668-55110000	110	1RY1MH9KR1C 10/30/2024	13.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501764	OH092247 11/14/2024	Spin Master Games, Hedbanz 202 110-122-1100-0001-040-0668-55110000	110	1RY1MH9KR1C 10/30/2024	16.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501764	OH092247 11/14/2024	Jumlys Montessori Toys for 2, 110-122-1100-0001-040-0668-55110000	110	1RY1MH9KR1C 10/30/2024	9.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501764	OH092247 11/14/2024	Garybank Social Emotional and 110-122-1100-0001-040-0668-55110000	110	1RY1MH9KR1C 10/30/2024	26.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501737	OH092299 11/14/2024	Avery Heavy-Duty View 3 Ring B 110-122-1100-0001-080-0668-55110000	110	1V4QHKKKR3 11/01/2024	19.33
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501737	OH092299 11/14/2024	ALIEN TAPE Double Sided Tape H 110-122-1100-0001-080-0668-55110000	110	1V4QHKKKR3 11/01/2024	16.69
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501737	OH092299 11/14/2024	Brother P-Touch PT-D210 Label 110-122-1100-0001-080-0668-55110000	110	1V4QHKKKR3 11/01/2024	52.35
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501782	OH092976 11/14/2024	Zhehao 300 Pcs 8 oz Fall Paper 110-241-0000-0000-087-0000-55910000	110	1VD3HQRRMW 11/12/2024	48.99

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AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501833	OH092977 11/14/2024	Elephant & Piggie Series Entir 110-122-1930-0001-024-0668-55110000	110	1VD3HQRRNK 11/12/2024	85.95
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501833	OH092977 11/14/2024	Shipping Charge 110-122-1930-0001-024-0668-55110000	110	1VD3HQRRNK 11/12/2024	3.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501779	OH092461 11/08/2024	Coin-Tainer 401000 Currency St 110-112-0000-0000-084-0000-55110000	110	1VMD11TK9Q1 11/05/2024	13.17
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501779	OH092461 11/08/2024	Money Bands Currency Sleeves S 110-112-0000-0000-084-0000-55110000	110	1VMD11TK9Q1 11/05/2024	7.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501779	OH092461 11/08/2024	Sweetcrispy Mobile Small Stadi 110-112-0000-0000-084-0000-55110000	110	1VMD11TK9Q1 11/05/2024	66.65
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501779	OH092461 11/08/2024	NUCOUN Currency Band 110-112-0000-0000-084-0000-55110000	110	1VMD11TK9Q1 11/05/2024	6.79
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501704	OH092251 11/14/2024	Slime Charms Cute Set - Charms 110-122-1940-0001-040-0668-55110000	110	1VWM9MRRD 10/31/2024	25.98
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501876	OH092978 11/14/2024	School is More Than a Building 290-000-3031-0000-004-3004-37320000	290	1VWV6K3G1FP 11/12/2024	16.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501876	OH092978 11/14/2024	La escuela es mas que un edifi 290-000-3031-0000-004-3004-37320000	290	1VWV6K3G1FP 11/12/2024	16.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501876	OH092978 11/14/2024	School is More Than a Building 290-000-3031-0000-004-3004-37320000	290	1VWV6K3G1FP 11/12/2024	11.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501876	OH092978 11/14/2024	Pendaflex File Folders, Letter 290-000-3031-0000-004-3004-37320000	290	1VWV6K3G1FP 11/12/2024	24.00
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501876	OH092978 11/14/2024	Bybeton Artificial Green Wall 290-000-3031-0000-004-3004-37320000	290	1VWV6K3G1FP 11/12/2024	97.00
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501876	OH092978 11/14/2024	Yaheetech Barrel Chairs, Furry 290-000-3031-0000-004-3004-37320000	290	1VWV6K3G1FP 11/12/2024	235.89

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AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501876	OH092978 11/14/2024	OLIXIS Set of 4 Dining Kitchen 290-000-3031-0000-004-3004-37320000	290	1VWV6K3G1FP 11/12/2024	299.97
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501876	OH092978 11/14/2024	Tribesigns Round Dining Table 290-000-3031-0000-004-3004-37320000	290	1VWV6K3G1FP 11/12/2024	499.17
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501526	OH091676 11/14/2024	TREND T6062 Young Learner Bing 230-351-0000-0001-013-0203-55110000	230	1WGTDLVH3Y 10/15/2024	11.69
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501526	OH091676 11/14/2024	Trend Enterprises Fun-to-Know 230-351-0000-0001-013-0203-55110000	230	1WGTDLVH3Y 10/15/2024	11.66
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501526	OH091676 11/14/2024	Learning Resources Giant Magne 230-351-0000-0001-013-0203-55110000	230	1WGTDLVH3Y 10/15/2024	19.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501526	OH091676 11/14/2024	THE BAMBINO TREE Alphabet and 230-351-0000-0001-013-0203-55110000	230	1WGTDLVH3Y 10/15/2024	15.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501526	OH091676 11/14/2024	Aizweb CVC Word Game,Phonics G 230-351-0000-0001-013-0203-55110000	230	1WGTDLVH3Y 10/15/2024	18.47
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501526	OH091676 11/14/2024	Toddler Alphabet Letters Match 230-351-0000-0001-013-0203-55110000	230	1WGTDLVH3Y 10/15/2024	24.96
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501916	OH092990 11/14/2024	Crayola Crayons Bulk (24 Packs 110-111-0000-0000-020-0000-55110000	110	1WNRLDM19Q 11/13/2024	38.11
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501916	OH092990 11/14/2024	Crayola Colored Pencils Bulk, 110-111-0000-0000-020-0000-55110000	110	1WNRLDM19Q 11/13/2024	24.55
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501916	OH092990 11/14/2024	1000 Pack Liquid Measuring Cup 110-111-0000-0000-020-0000-55110000	110	1WNRLDM19Q 11/13/2024	17.59
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501789	OH092301 11/14/2024	Stomp Rocket Ultra Rocket Laun 110-122-0000-0001-046-0668-55110000	110	1WTMF1KNTL 11/01/2024	19.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501789	OH092301 11/14/2024	Foamnasium Wedge, Indoor Foam 110-122-0000-0001-046-0668-55110000	110	1WTMF1KNTL 11/01/2024	38.32

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AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501789	OH092301 11/14/2024	Playskool Elefun Busy Ball Pop 110-122-0000-0001-046-0668-55110000	110	1WTMF1KNTL 11/01/2024	38.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501762	OH092315 11/14/2024	Hammermill Printer Paper, 20 l 110-122-1100-0001-080-0668-55110000	110	1X9PFNQTT4Y 11/01/2024	18.22
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501762	OH092315 11/14/2024	Post-it Tabs, 2 in, Solid, Ass 110-122-1100-0001-080-0668-55110000	110	1X9PFNQTT4Y 11/01/2024	3.27
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501762	OH092315 11/14/2024	Post-it Super Sticky Notes,2x2 110-122-1100-0001-080-0668-55110000	110	1X9PFNQTT4Y 11/01/2024	6.90
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501762	OH092315 11/14/2024	Duracell CR2025 3V Lithium Bat 110-122-1100-0001-080-0668-55110000	110	1X9PFNQTT4Y 11/01/2024	13.98
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501762	OH092315 11/14/2024	Energizer AA Batteries and AAA 110-122-1100-0001-080-0668-55110000	110	1X9PFNQTT4Y 11/01/2024	28.97
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501762	OH092315 11/14/2024	Inspire Adult Wet Wipes Adult 110-122-1100-0001-080-0668-55110000	110	1X9PFNQTT4Y 11/01/2024	34.05
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501762	OH092315 11/14/2024	Dry Erase Blocks Set with Mark 110-122-1100-0001-080-0668-55110000	110	1X9PFNQTT4Y 11/01/2024	9.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501909	OH093050 11/14/2024	GREENBOX Compatible 2330DN Ton 110-261-0000-0000-000-0820-55910000	110	1XKR7DCRCD4 11/14/2024	46.19
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501846	OH093035 11/14/2024	SHARPIE Permanent Markers, Qui 110-111-0000-0000-040-0000-55110000	110	1XTYLGNT6J36 11/13/2024	7.81
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501846	OH093035 11/14/2024	Sharpie Permanent Markers Bulk 110-111-0000-0000-040-0000-55110000	110	1XTYLGNT6J36 11/13/2024	35.38
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501738	OH092316 11/14/2024	Gumdrop DropTech USB B2 On-Ear 110-122-1100-0001-040-0668-55110000	110	1XVVP7N7QJL 11/01/2024	271.32
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501805	OH092772 11/13/2024	Colorations Bleeding Art Tissu 110-112-0000-0000-082-0361-55110000	110	1XYCK6X713N 11/10/2024	14.90

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AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501805	OH092772 11/13/2024	1InTheOffice Ticket 1 Hole Pun 110-112-0000-0000-082-0361-55110000	110	1XYCK6X713N 11/10/2024	13.28
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501805	OH092772 11/13/2024	48-Color Watercolor Paint Set 110-112-0000-0000-082-0361-55110000	110	1XYCK6X713N 11/10/2024	68.60
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501805	OH092772 11/13/2024	SEBETOW Masking Tape Bulk 10 P 110-112-0000-0000-082-0361-55110000	110	1XYCK6X713N 11/10/2024	16.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501805	OH092772 11/13/2024	Innovative Haus Mini Hot Glue 110-112-0000-0000-082-0361-55110000	110	1XYCK6X713N 11/10/2024	41.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501822	OH092635 11/08/2024	Dynarex Non-Woven Sponges, Non 110-111-0000-0000-022-0000-55110000	110	1YFTJXVQCM 11/07/2024	6.71
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501822	OH092635 11/08/2024	Dynarex Surgical Gauze Sponges 110-111-0000-0000-022-0000-55110000	110	1YFTJXVQCM 11/07/2024	4.29
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501822	OH092635 11/08/2024	Better Office Products Farewel 290-296-3001-0000-022-3022-57921000	290	1YFTJXVQCM 11/07/2024	5.66
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501822	OH092635 11/08/2024	CENTRAL 23 Funny Coworker leav 290-296-3001-0000-022-3022-57921000	290	1YFTJXVQCM 11/07/2024	6.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501822	OH092635 11/08/2024	Hallmark Thank You Card Bulk A 290-296-3001-0000-022-3022-57921000	290	1YFTJXVQCM 11/07/2024	14.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501822	OH092635 11/08/2024	Liheheca Sympathy Cards with E 290-296-3001-0000-022-3022-57921000	290	1YFTJXVQCM 11/07/2024	14.95
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501822	OH092635 11/08/2024	24 PACK Get Well Cards Assortm 290-296-3001-0000-022-3022-57921000	290	1YFTJXVQCM 11/07/2024	11.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501736	OH092318 11/14/2024	Amazon Basics 13-Cut Tab, Asso 110-122-1930-0001-084-0668-55110000	110	1YGLKKK46Y7 11/03/2024	27.92
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501736	OH092318 11/14/2024	Amazon Basics Clear Sheet Prot 110-122-1930-0001-084-0668-55110000	110	1YGLKKK46Y7 11/03/2024	19.76

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AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501736	OH092318 11/14/2024	ProCase Noise Reduction Ear Mu 110-122-1930-0001-084-0668-55110000	110	1YGLKKK46Y7 11/03/2024	43.18
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501736	OH092318 11/14/2024	AILIHEN Kids Headphones for Sc 110-122-1930-0001-084-0668-55110000	110	1YGLKKK46Y7 11/03/2024	44.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501929	OH093051 11/14/2024	School Smart Laminating Film R 110-111-0000-0000-022-0000-55110000	110	1YYNXLMKC7 11/14/2024	56.02
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501929	OH093051 11/14/2024	Gethelud Classroom Banner Post 110-111-0000-0000-022-0000-55110000	110	1YYNXLMKC7 11/14/2024	7.99
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501929	OH093051 11/14/2024	Two Pocket Folders, PANDRI 125 110-111-0000-0000-022-0000-55110000	110	1YYNXLMKC7 11/14/2024	39.66
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501929	OH093051 11/14/2024	Two Pocket Folders, RAZCC 100 110-111-0000-0000-022-0000-55110000	110	1YYNXLMKC7 11/14/2024	35.55
AP 00035034	11/14/2024	AMAZON BUSINESS 00000075	P2501929	OH093051 11/14/2024	Fall Healthy Bulletin Board Ma 110-111-0000-0000-022-0000-55110000	110	1YYNXLMKC7 11/14/2024	12.99
AP 00035035	11/14/2024	APAC PAPER AND 00000108	P2500987	OH093007 11/14/2024	C Fold towels 20 cases 110-261-0000-0000-000-0820-55990000	110	528575 09/19/2024	145.50
AP 00035036	11/14/2024	ARENDSEN, BARNEY 00000169		OH092545 11/14/2024	OCTOBER MEALS ON WHEELS MILEA 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	155.44
AP 00035037	11/14/2024	AT&T 00000138		OH092818 11/14/2024	Mott Elev Invoice 110-284-0000-0000-000-0256-53410000	110	24851870141125 11/04/2024	108.37
AP 00035037	11/14/2024	AT&T 00000138		OH092822 11/14/2024	Kett Elv Invoice 110-284-0000-0000-000-0256-53410000	110	24861879401125 11/04/2024	205.76
AP 00035038	11/14/2024	AXFORD, CAROL 00000295		OH092547 11/14/2024	OCTOBER MEALS ON WHEELS MILEA 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	32.16
AP 00035039	11/14/2024	AYOTTE, KALYN 00005848		OH092922 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	57.00

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AP 00035040	11/14/2024	BANUELOS, ROSA 00005833		OH092930 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	94.00
AP 00035041	11/14/2024	BARNES, JONATHAN 00005831		OH092902 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	94.00
AP 00035042	11/14/2024	BARRETT, JAMES R 00003191		OH092549 11/14/2024	OCTOBER MEALS ON WHEELS MILEAG 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	32.16
AP 00035043	11/14/2024	BENEDICT, MICHAEL 00000190		OH092551 11/14/2024	OCTOBER MEALS ON WHEELS MILEAG 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	43.55
AP 00035044	11/14/2024	BEST PLUMBING 00000200	P2500109	OH092698 11/13/2024	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6296639 11/07/2024	788.62
AP 00035045	11/14/2024	BEST PLUMBING 00000200	P2500109	OH093031 11/14/2024	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6297444 11/12/2024	561.42
AP 00035046	11/14/2024	BIRCHETT, DARRELL 00005837		OH092906 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	57.00
AP 00035047	11/14/2024	BIRCHETT, MONIQUE 00005847		OH092904 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	94.00
AP 00035048	11/14/2024	BIRR, JUSTIN 00002762		OH092830 11/14/2024	Athletic trainer services mott 110-293-0000-0001-087-0880-53190000	110	015 11/12/2024	500.00
AP 00035049	11/14/2024	BOWREN, JOSHUA 00000231		OH092672 11/14/2024	Supt Interviews 2024 110-231-0000-0000-000-0231-53190000	110	10222024 10/21/2024	400.00
AP 00035050	11/14/2024	BRADFORD, LESLIE 00000969		OH092553 11/14/2024	OCTOBER MEALS ON WHEELS MILEAG 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	155.44
AP 00035051	11/14/2024	BRENDELS SEPTIC TANK 00000240		OH092847 11/14/2024	PORTA JOHN SERVICE MOTT CLASSI 110-293-0000-0001-087-0880-53190000	110	245777 11/12/2024	1,155.00
AP 00035051	11/14/2024	BRENDELS SEPTIC TANK 00000240		OH092853 11/14/2024	PORTA JOHN SERVICE MOTT cc 110-293-0000-0001-087-0880-53190000	110	246001 11/21/2024	155.00

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AP 00035051	11/14/2024	BRENDELS SEPTIC TANK 00000240		OH092858 11/14/2024	PORTA JOHN SERVICE MOTT cc 110-293-0000-0001-087-0880-53190000	110	246870 11/21/2024	120.00
AP 00035051	11/14/2024	BRENDELS SEPTIC TANK 00000240		OH092857 11/14/2024	PORTA JOHNS AT MOTT cc reg 110-293-0000-0001-087-0880-53190000	110	246929 11/21/2024	1,485.00
AP 00035052	11/14/2024	BSN SPORTS / US GAMES 00000252		OH092185 11/14/2024	COACHES GEAR 290-296-7110-0000-087-0087-57921000	290	927424737 10/22/2024	640.56
AP 00035053	11/14/2024	BUNCE, VANETTA 00005849		OH092912 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	57.00
AP 00035054	11/14/2024	BUSINESS PROFESSIONALS 00000263		OH092792 11/14/2024	Kett #56-0130 9natl membershps 290-296-6271-0000-086-0086-57921000	290	26632 11/08/2024	127.00
AP 00035055	11/14/2024	CALDWELL, AMBER 00005840		OH092914 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	252.00
AP 00035056	11/14/2024	CARR SUPPLY INC 00000298	P2500056	OH092871 11/14/2024	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	14280901 10/30/2024	42.06
AP 00035057	11/14/2024	CARTIER, THOMAS 00005303		OH092555 11/14/2024	OCTOBER MEALS ON WHEELS MILEAG 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	26.80
AP 00035058	11/14/2024	CDW GOVERNMENT LLC 00000306	P2501800	OH092363 11/12/2024	Brother HL L6210DWT printer B 110-226-0000-0001-000-0609-55910000	110	AB4CL8E 11/02/2024	379.99
AP 00035059	11/14/2024	CERTASITE LLC 00004687	P2500140	OH092674 11/13/2024	BPO FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12679161 11/06/2024	273.99
AP 00035060	11/14/2024	CHARTER TOWNSHIP OF 00001941		OH092722 11/12/2024	COVERT WTR-SWR AUGOCT24 110-261-0000-0000-000-0825-53830000	110	202075AUGOC 11/01/2024	273.57
AP 00035060	11/14/2024	CHARTER TOWNSHIP OF 00001941		OH092724 11/12/2024	MOTT 4" WTR-SWR AUGOCT24 110-261-0000-0000-000-0825-53830000	110	202076AUGOC 11/01/2024	4,103.34
AP 00035060	11/14/2024	CHARTER TOWNSHIP OF 00001941		OH092726 11/14/2024	MOTT 3" WTR-SWR AUG0CT24 110-261-0000-0000-000-0825-53830000	110	202116AUGOC 11/01/2024	5,949.35

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AP 00035060	11/14/2024	CHARTER TOWNSHIP OF 00001941		OH092728 11/12/2024	CRARY WTR-SWR AUGOCT24 110-261-0000-0000-000-0825-53830000	110	218011AUGOC 11/01/2024	951.71
AP 00035060	11/14/2024	CHARTER TOWNSHIP OF 00001941		OH092730 11/12/2024	LEGGETT WTR-SWR AUGOCT24 110-261-0000-0000-000-0825-53830000	110	218067AUGOC 11/01/2024	575.31
AP 00035060	11/14/2024	CHARTER TOWNSHIP OF 00001941		OH092732 11/12/2024	COOLEY WTR-SWR AUGOCT24 110-261-0000-0000-000-0825-53830000	110	228101AUGOC 11/01/2024	694.33
AP 00035060	11/14/2024	CHARTER TOWNSHIP OF 00001941		OH092734 11/12/2024	WAREHOUSE WTR-SWR AUGOCT24 110-261-0000-0000-000-0825-53830000	110	234153AUGOC 11/01/2024	392.57
AP 00035060	11/14/2024	CHARTER TOWNSHIP OF 00001941		OH092736 11/12/2024	PIERCE 4" WTR-SWR AUGOCT24 110-261-0000-0000-000-0825-53830000	110	244038AUGOC 11/01/2024	1,861.49
AP 00035060	11/14/2024	CHARTER TOWNSHIP OF 00001941		OH092738 11/14/2024	KETTERING WTR-SWR AUGOCT24 110-261-0000-0000-000-0825-53830000	110	244089AUGOC 11/01/2024	19,008.37
AP 00035060	11/14/2024	CHARTER TOWNSHIP OF 00001941		OH092740 11/12/2024	PIERCE 2" WTR-SWR AUGOCT24 110-261-0000-0000-000-0825-53830000	110	244294AUGOC 11/01/2024	172.58
AP 00035060	11/14/2024	CHARTER TOWNSHIP OF 00001941		OH092742 11/12/2024	BUS GARAGE WTR-SWR AUGOCT24 110-261-0000-0000-000-0825-53830000	110	250094AUGOC 11/01/2024	332.63
AP 00035060	11/14/2024	CHARTER TOWNSHIP OF 00001941		OH092744 11/12/2024	RIVERSIDE WTR-SWR AUGOCT24 110-261-0000-0000-000-0825-53830000	110	252043AUGOC 11/01/2024	600.65
AP 00035060	11/14/2024	CHARTER TOWNSHIP OF 00001941		OH092746 11/12/2024	LUTES WTR-SWR AUGOCT24 110-261-0000-0000-000-0825-53830000	110	264037AUGOC 11/01/2024	654.33
AP 00035060	11/14/2024	CHARTER TOWNSHIP OF 00001941		OH092748 11/12/2024	STEPANSKI WTR-SWR AUGOCT24 110-261-0000-0000-000-0825-53830000	110	268380AUGOC 11/01/2024	1,563.96
AP 00035061	11/14/2024	CINTAS CORPORATION 00000340	P2500093	OH092624 11/12/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4210585041 11/06/2024	36.90
AP 00035061	11/14/2024	CINTAS CORPORATION 00000340	P2500093	OH092625 11/12/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4210585046 11/06/2024	33.72

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AP 00035061	11/14/2024	CINTAS CORPORATION 00000340	P2500093	OH092626 11/12/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4210585048 11/06/2024	44.12
AP 00035061	11/14/2024	CINTAS CORPORATION 00000340	P2500093	OH092627 11/12/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4210585058 11/06/2024	15.00
AP 00035061	11/14/2024	CINTAS CORPORATION 00000340	P2500093	OH092628 11/12/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4210585085 11/06/2024	125.72
AP 00035061	11/14/2024	CINTAS CORPORATION 00000340	P2500093	OH092629 11/12/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4210585087 11/06/2024	43.29
AP 00035062	11/14/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH092909 11/14/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124622 10/28/2024	1,099.98
AP 00035062	11/14/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH092910 11/14/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124623 10/28/2024	633.14
AP 00035062	11/14/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH092911 11/14/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124660 10/29/2024	1,216.02
AP 00035063	11/14/2024	COCHRANE SUPPLY AND 00000367	P2500070	OH092867 11/14/2024	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1401712 11/11/2024	1,134.86
AP 00035064	11/14/2024	COMBS, JESSICA 00005838		OH092920 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	114.00
AP 00035065	11/14/2024	CONSUMERS ENERGY 00000387		OH092607 11/08/2024	MOTT POOL GAS OCT24 230-261-0000-0001-087-0879-55510000	230	1030018311160 10/31/2024	1,349.08
AP 00035066	11/14/2024	CORDELL, STEPHANIE 00005835		OH092947 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	114.00
AP 00035067	11/14/2024	COVENTRY MOTORS LTD 00000399	P2500192	OH092424 11/08/2024	Truck Body Repair 110-271-0000-0000-000-0255-54121000	110	RO2946 10/03/2024	4,908.37
AP 00035067	11/14/2024	COVENTRY MOTORS LTD 00000399	P2500192	OH092425 11/14/2024	Truck Body Repair 110-271-0000-0000-000-0255-54121000	110	RO2947 10/03/2024	5,126.81

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AP 00035068	11/14/2024	CRUSE, RAY 00005399		OH092557 11/14/2024	OCTOBER MEALS ON WHEELS MILEAG 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	76.38
AP 00035069	11/14/2024	CULLIGAN WATER 00002942		OH092587 11/14/2024	Culligan Water Delivery 290-296-3001-0000-024-3024-57921000	290	922956 09/30/2024	124.12
AP 00035069	11/14/2024	CULLIGAN WATER 00002942		OH092710 11/14/2024	Culligan Water Delivery 290-296-3001-0000-024-3024-57921000	290	930002 10/29/2024	44.07
AP 00035070	11/14/2024	DE CASTRO, GARCIA 00005836		OH092915 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	94.00
AP 00035071	11/14/2024	DEAF COMMUNITY 00000449		OH092599 11/14/2024	PROF & TECH SERVICES 110-232-0000-0000-000-0090-53190000	110	8779 10/31/2024	143.40
AP 00035072	11/14/2024	DECA INC 00004780		OH092327 11/14/2024	Kett 22 memberships 290-296-6200-0000-086-0086-57921000	290	176817M 11/01/2024	374.00
AP 00035073	11/14/2024	DEER LAKE ATHLETIC CLUB 00000455		OH092682 11/14/2024	Kettering Football Banq 11/8 290-296-6149-0000-086-0086-57921000	290	FTBLBANQUE 09/11/2024	4,472.00
AP 00035074	11/14/2024	DEMCO INC 00000461	P2501813	OH092484 11/12/2024	Paper Hinge Tape 1"W x 60 Yard 110-222-0000-0000-024-0000-55310000	110	7563274 11/05/2024	27.87
AP 00035074	11/14/2024	DEMCO INC 00000461	P2501813	OH092484 11/12/2024	Pre-Cut Book Jacket Tape 1/2" 110-222-0000-0000-024-0000-55310000	110	7563274 11/05/2024	34.60
AP 00035074	11/14/2024	DEMCO INC 00000461	P2501813	OH092484 11/12/2024	DEMCO Premium Book Tape 1-1/2" 110-222-0000-0000-024-0000-55310000	110	7563274 11/05/2024	22.66
AP 00035074	11/14/2024	DEMCO INC 00000461	P2501813	OH092484 11/12/2024	DEMCO Premium Book Tape 2" x 3 110-222-0000-0000-024-0000-55310000	110	7563274 11/05/2024	29.55
AP 00035074	11/14/2024	DEMCO INC 00000461	P2501813	OH092484 11/12/2024	Shipping 110-222-0000-0000-024-0000-55310000	110	7563274 11/05/2024	6.00
AP 00035074	11/14/2024	DEMCO INC 00000461	P2501856	OH092807 11/14/2024	Paperfold Adjustab Book Jacket 110-222-0000-0000-004-0000-55310000	110	7565366 11/08/2024	66.94

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AP 00035074	11/14/2024	DEMCO INC 00000461	P2501856	OH092807 11/14/2024	Subject Classification Labels 110-222-0000-0000-004-0000-55310000	110	7565366 11/08/2024	11.79
AP 00035075	11/14/2024	DETROIT CHEMICAL & 00000464	P2501793	OH092842 11/13/2024	ph7q 110-261-0000-0000-000-0820-55990000	110	9422665 11/05/2024	471.36
AP 00035075	11/14/2024	DETROIT CHEMICAL & 00000464	P2501634	OH092869 11/13/2024	ph7 daily floor cleaner 55 gal 110-261-0000-0000-000-0820-55990000	110	9435037 11/08/2024	399.93
AP 00035075	11/14/2024	DETROIT CHEMICAL & 00000464	P2501634	OH092869 11/13/2024	glare floor finish 55 gallon d 110-261-0000-0000-000-0820-55990000	110	9435037 11/08/2024	863.08
AP 00035075	11/14/2024	DETROIT CHEMICAL & 00000464	P2501869	OH093032 11/14/2024	Hand towels 110-261-0000-0000-000-0820-55990000	110	9448492 11/12/2024	369.00
AP 00035075	11/14/2024	DETROIT CHEMICAL & 00000464	P2501869	OH093032 11/14/2024	Toilet Tissue 110-261-0000-0000-000-0820-55990000	110	9448492 11/12/2024	488.00
AP 00035075	11/14/2024	DETROIT CHEMICAL & 00000464	P2501869	OH093032 11/14/2024	Fuel Service Charge 110-261-0000-0000-000-0820-55990000	110	9448492 11/12/2024	4.00
AP 00035076	11/14/2024	DEUTSCHE BANK NATIONAL 00003092		P2401230 11/14/2024	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2401230 11/13/2024	291.65
AP 00035077	11/14/2024	DEVITA, MARK 00005832		OH092923 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	376.00
AP 00035078	11/14/2024	DIXIE DINER 2 INC 00005384		OH092238 11/14/2024	Kett 9 wks football dinners 290-296-6149-0000-086-0086-57921000	290	WKS19 11/01/2024	8,350.00
AP 00035079	11/14/2024	DM BURR MECHANICAL INC 00000496		OH092601 11/14/2024	CUSTODIANS 9-29 TO 10-12-24 110-261-0000-0000-000-0820-53194000	110	65854 10/31/2024	109,298.40
AP 00035079	11/14/2024	DM BURR MECHANICAL INC 00000496		OH092602 11/08/2024	FACILITIES SUBS 9/29-10/12/24 110-261-0000-0000-000-0820-53194000	110	65857 10/31/2024	3,957.08
AP 00035079	11/14/2024	DM BURR MECHANICAL INC 00000496		OH092604 11/14/2024	HVAC TECH/SUPER 9/29-10/12/24 110-261-0000-0000-000-0821-53194000	110	65858 10/31/2024	12,545.72

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AP 00035079	11/14/2024	DM BURR MECHANICAL INC 00000496		OH092606 11/14/2024	HVAC TECH/SUPER 10/13-10/26/24 110-261-0000-0000-000-0821-53194000	110	65859 10/31/2024	12,666.81
AP 00035080	11/14/2024	DONOHUE, PATRICK A 00005181		OH092691 11/14/2024	MASB ALC Reimbursement 110-231-0000-0000-000-0231-53210000	110	MASBALC-PD 11/11/2024	143.61
AP 00035081	11/14/2024	DORCEY, LAURA 00005834		OH092924 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	171.00
AP 00035082	11/14/2024	DOWNS, DEBORAH J 00003414		OH092559 11/14/2024	OCTOBER MEALS ON WHEELS MILEAG 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	132.66
AP 00035083	11/14/2024	DUFF, MICHAEL L 00003529		OH092561 11/14/2024	OCTOBER MEALS ON WHEELS MILEAG 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	26.13
AP 00035084	11/14/2024	DUPUIS, PEGGY ANNE 00003761		OH092563 11/14/2024	OCTOBER MEALS ON WHEELS MILEAG 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	91.12
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	District Radios 110-266-0000-0000-000-0822-54290000	110	M11012414 11/01/2024	1,454.70
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 230-351-0000-0001-004-0196-54120000	230	M11012414 11/01/2024	23.85
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 230-351-0000-0001-000-0182-54120000	230	M11012414 11/01/2024	31.80
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 230-351-0000-0001-010-0199-54120000	230	M11012414 11/01/2024	23.85
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 230-351-0000-0001-014-0186-54120000	230	M11012414 11/01/2024	15.90
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 230-351-0000-0001-020-0198-54120000	230	M11012414 11/01/2024	15.90
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 230-351-0000-0001-022-0201-54120000	230	M11012414 11/01/2024	15.90

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AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 230-351-0000-0001-024-0187-54120000	230	M11012414 11/01/2024	15.90
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 230-351-0000-0001-040-0195-54120000	230	M11012414 11/01/2024	15.90
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 230-351-0000-0001-044-0188-54120000	230	M11012414 11/01/2024	23.85
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 230-351-0000-0001-046-0194-54120000	230	M11012414 11/01/2024	23.85
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 110-241-0000-0000-004-0000-54120000	110	M11012414 11/01/2024	79.50
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 110-241-0000-0000-010-0000-54120000	110	M11012414 11/01/2024	135.15
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 110-284-0000-0000-000-0266-54120000	110	M11012414 11/01/2024	23.85
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 110-241-0000-0000-014-0000-54120000	110	M11012414 11/01/2024	15.90
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 110-241-0000-0001-085-0383-54120000	110	M11012414 11/01/2024	71.55
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 110-241-0000-0000-020-0000-54120000	110	M11012414 11/01/2024	39.75
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 110-241-0000-0000-022-0000-54120000	110	M11012414 11/01/2024	55.65
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 110-241-0000-0000-024-0000-54120000	110	M11012414 11/01/2024	87.45
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 110-241-0000-0000-086-0000-54120000	110	M11012414 11/01/2024	87.45

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AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 110-293-0000-0001-086-0880-54120000	110	M11012414 11/01/2024	31.80
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 220-226-0000-0001-000-0663-54120000	220	M11012414 11/01/2024	206.70
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 220-226-0000-0001-000-0612-54120000	220	M11012414 11/01/2024	47.70
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 220-226-0000-0001-000-0611-54120000	220	M11012414 11/01/2024	63.60
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 110-241-0000-0000-082-0000-54120000	110	M11012414 11/01/2024	55.65
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 110-241-0000-0000-087-0000-54120000	110	M11012414 11/01/2024	174.90
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 110-293-0000-0001-087-0880-54120000	110	M11012414 11/01/2024	23.85
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 110-241-0000-0000-087-0000-54120000	110	M11012414 11/01/2024	132.44
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 110-241-0000-0000-084-0000-54120000	110	M11012414 11/01/2024	55.65
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 110-241-0000-0000-040-0000-54120000	110	M11012414 11/01/2024	47.70
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 110-241-0000-0000-044-0000-54120000	110	M11012414 11/01/2024	95.40
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 110-241-0000-0001-046-0191-54120000	110	M11012414 11/01/2024	7.95
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 110-226-0000-3400-046-0956-54120000	110	M11012414 11/01/2024	71.55

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AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093025 11/14/2024	DISTRICT RADIOS 110-122-1200-0001-080-0613-54120000	110	M11012414 11/01/2024	1,756.95
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553		OH093025 11/14/2024	DISTRICT RADIOS 110-118-0000-7230-046-0950-54120000	110	M11012414 11/01/2024	39.75
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500281	OH092646 11/12/2024	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M11012415 11/01/2024	425.00
AP 00035085	11/14/2024	ELECTROCOMM MICHIGAN 00000553	P2500281	OH092647 11/12/2024	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M11012416 11/01/2024	295.10
AP 00035086	11/14/2024	ELLIS, SOPHIA 00005830		OH092925 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	228.00
AP 00035087	11/14/2024	EVERON LLC 00001576	P2500142	OH092675 11/13/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	156990741 11/05/2024	1,615.00
AP 00035087	11/14/2024	EVERON LLC 00001576	P2500142	OH092676 11/13/2024	BPO FOR ALARM REPAIR SERVICES 110-261-0000-0000-000-0820-53193000	110	157030102 11/07/2024	1,669.53
AP 00035088	11/14/2024	FARNHAM EQUIPMENT 00005287	P2500144	OH092713 11/14/2024	BPO FOR BLEACHER INSPECTIONS/R 110-261-0000-0000-000-0821-53190000	110	38670 11/08/2024	5,875.00
AP 00035088	11/14/2024	FARNHAM EQUIPMENT 00005287	P2500144	OH092714 11/14/2024	BPO FOR BLEACHER INSPECTIONS/R 110-261-0000-0000-000-0821-53190000	110	38671 11/08/2024	13,096.00
AP 00035089	11/14/2024	FAS-BREAK WINSHIELD 00004791	P2500241	OH092433 11/08/2024	Glass Repair 110-271-0000-0000-000-0255-54121000	110	14653 10/02/2024	30.00
AP 00035090	11/14/2024	FENTON AREA PUBLIC 00002426		OH092944 11/14/2024	kett wrestling to fenton 110-293-0000-0001-086-0880-57979000	110	FENTONWRES 11/13/2024	200.00
AP 00035091	11/14/2024	FILTERBUY INC 00004424	P2500145	OH092618 11/13/2024	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0239 11/07/2024	1,845.89
AP 00035091	11/14/2024	FILTERBUY INC 00004424	P2500145	OH092620 11/13/2024	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0240 11/07/2024	1,024.29

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AP 00035091	11/14/2024	FILTERBUY INC 00004424	P2500145	OH092621 11/13/2024	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0241 11/08/2024	717.64
AP 00035091	11/14/2024	FILTERBUY INC 00004424	P2500145	OH092622 11/13/2024	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0242 11/08/2024	350.29
AP 00035091	11/14/2024	FILTERBUY INC 00004424	P2500145	OH092623 11/13/2024	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0243 11/08/2024	739.31
AP 00035091	11/14/2024	FILTERBUY INC 00004424	P2500145	OH092670 11/13/2024	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0244 11/09/2024	863.50
AP 00035091	11/14/2024	FILTERBUY INC 00004424	P2500145	OH092671 11/13/2024	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0245 11/09/2024	1,068.24
AP 00035091	11/14/2024	FILTERBUY INC 00004424	P2500145	OH092751 11/13/2024	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0246 11/11/2024	2,626.96
AP 00035091	11/14/2024	FILTERBUY INC 00004424	P2500145	OH092752 11/13/2024	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0247 11/11/2024	790.75
AP 00035091	11/14/2024	FILTERBUY INC 00004424	P2500145	OH092753 11/13/2024	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0248 11/11/2024	528.31
AP 00035091	11/14/2024	FILTERBUY INC 00004424	P2500145	OH092754 11/13/2024	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0249 11/11/2024	731.53
AP 00035091	11/14/2024	FILTERBUY INC 00004424	P2500145	OH092921 11/14/2024	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0250 11/13/2024	758.51
AP 00035091	11/14/2024	FILTERBUY INC 00004424	P2500145	OH093003 11/14/2024	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0251 11/13/2024	3,799.24
AP 00035091	11/14/2024	FILTERBUY INC 00004424	P2500145	OH093005 11/14/2024	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0252 11/13/2024	5,692.37
AP 00035092	11/14/2024	FITZGERALD, MICHAEL 00001170		OH092565 11/14/2024	OCTOBER MEALS ON WHEELS MILEAG 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	157.45

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AP 00035093	11/14/2024	FLINN SCIENTIFIC INC 00004729	P2501287	OH090698 11/12/2024	GLUCOSE TEST STRIPS 110-113-0000-0000-086-0000-55114000	110	3060808 09/24/2024	74.25
AP 00035093	11/14/2024	FLINN SCIENTIFIC INC 00004729	P2501287	OH090698 11/12/2024	SHIPPING COST 110-113-0000-0000-086-0000-55114000	110	3060808 09/24/2024	9.95
AP 00035094	11/14/2024	FLORES, YESENIA 00004065		OH092916 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	94.00
AP 00035094	11/14/2024	FLORES, YESENIA 00004065		OH092918 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUNDOS 11/13/2024	285.00
AP 00035095	11/14/2024	FOLLETT CONTENT 00004763	P2501397	OH093029 11/14/2024	CUTE AS AN AXOLOTL 110-221-0000-0000-013-0904-55100101	110	453127F 11/13/2024	18.39
AP 00035095	11/14/2024	FOLLETT CONTENT 00004763	P2501397	OH093029 11/14/2024	KID ATHLETES: TRUE TALES OF CH 110-221-0000-0000-013-0904-55100101	110	453127F 11/13/2024	14.73
AP 00035095	11/14/2024	FOLLETT CONTENT 00004763	P2501397	OH093029 11/14/2024	LEBRON JAMES 110-221-0000-0000-013-0904-55100101	110	453127F 11/13/2024	20.26
AP 00035095	11/14/2024	FOLLETT CONTENT 00004763	P2501397	OH093029 11/14/2024	LIONEL MESSI 110-221-0000-0000-013-0904-55100101	110	453127F 11/13/2024	20.26
AP 00035095	11/14/2024	FOLLETT CONTENT 00004763	P2501730	OH093030 11/14/2024	HAROLD AND THE PURPLE CRAYON B 110-222-0000-0000-014-0000-55311000	110	468379F 11/12/2024	17.89
AP 00035096	11/14/2024	FOUNTAINS GOLF & 00000620		OH092342 11/14/2024	Kett Boys Soccer Banquet 290-296-6238-0000-086-0086-57921000	290	1830 11/03/2024	3,396.00
AP 00035097	11/14/2024	FRICK, FLORENCE M 00003416		OH092567 11/14/2024	OCTOBER MEALS ON WHEELS MILEAG 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	43.55
AP 00035098	11/14/2024	GARCIA, RHIANNON 00005020		OH092935 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	228.00
AP 00035099	11/14/2024	GARCIA, ROCIO 00005640		OH092926 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	114.00

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AP 00035100	11/14/2024	GASS, TIANA 00005712		OH092937 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	114.00
AP 00035101	11/14/2024	GATEWAY FINANCIAL 00000641		P2401230 11/14/2024	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401230 11/13/2024	368.40
AP 00035102	11/14/2024	GAUTHIER, JOSEPH 00005483		OH092569 11/14/2024	OCTOBER MEALS ON WHEELS MILEAG 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	24.12
AP 00035103	11/14/2024	GEN OIL COMPANY 00000645	P2500271	OH092835 11/14/2024	Fuel 110-271-0000-0000-000-0255-55710000	110	395232 10/10/2024	25,290.41
AP 00035104	11/14/2024	GENERAL BINDING CORP 00000642	P2501645	OH092808 11/13/2024	PINNICICLE LAMINATION FILM 27. 110-111-0000-0000-010-0000-55110000	110	4729537566 11/08/2024	50.00
AP 00035105	11/14/2024	GFL ENVIRONMENTAL USA 00001483	P2500147	OH092873 11/14/2024	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0067633795 10/31/2024	668.30
AP 00035106	11/14/2024	GLASS, MICHELLE 00004139		OH092943 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUNDAR 11/13/2024	171.00
AP 00035106	11/14/2024	GLASS, MICHELLE 00004139		OH092942 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUNDZA 11/13/2024	57.00
AP 00035107	11/14/2024	GORDON FOOD SERVICE INC 00000675		OH092296 11/14/2024	SCIENCE KIT SUPPLIES 110-111-0000-0000-024-0132-55110000	110	833208504 10/29/2024	64.87
AP 00035107	11/14/2024	GORDON FOOD SERVICE INC 00000675		OH092303 11/14/2024	NUTRITION CLASS SUPPLIES 110-127-0000-0000-087-0531-55110000	110	833208542 10/30/2024	51.98
AP 00035108	11/14/2024	HALL, KELLY 00005839		OH092970 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	94.00
AP 00035109	11/14/2024	HELNER, SANDRA 00001535		OH092571 11/14/2024	OCTOBER MEALS ON WHEELS MILEAG 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	67.00
AP 00035110	11/14/2024	HERFF JONES LLC 00000756		OH092708 11/14/2024	Kettering 200 diploma covers 110-249-0000-0000-086-0000-55910000	110	1245545 10/31/2024	1,715.97

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AP 00035111	11/14/2024	HERFF JONES LLC 00000756		OH092439 11/14/2024	DIPLOMA & CERT 110-241-0000-0000-087-0000-57410000	110	1211509 03/25/2024	44.90
AP 00035111	11/14/2024	HERFF JONES LLC 00000756		OH092440 11/14/2024	DIPLOMA & CERT 110-241-0000-0000-087-0000-57410000	110	1212824 04/01/2024	1,200.51
AP 00035112	11/14/2024	HODGES SUPPLY CO 00000774	P2500102	OH092697 11/13/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1899864 11/07/2024	1,351.86
AP 00035113	11/14/2024	HOEKSTRA 00000775	P2500190	OH092855 11/14/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	R10202245301 10/24/2024	431.50
AP 00035113	11/14/2024	HOEKSTRA 00000775	P2500190	OH092426 11/08/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10202031401 09/27/2024	2,381.30
AP 00035113	11/14/2024	HOEKSTRA 00000775	P2500190	OH092427 11/08/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10202031402 09/30/2024	4,001.54
AP 00035113	11/14/2024	HOEKSTRA 00000775	P2500190	OH092428 11/08/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10202040701 10/09/2024	72.38
AP 00035114	11/14/2024	HOOKER, BETHANY 00005841		OH092946 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	94.00
AP 00035115	11/14/2024	HURLBERT, GRETCHEN 00000700		OH092573 11/14/2024	OCTOBER MEALS ON WHEELS MILEA 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	80.40
AP 00035116	11/14/2024	HURON VALLEY SCHOOLS 00000801		OH092913 11/14/2024	lakeland wrestling kettering 110-293-0000-0001-086-0880-57979000	110	LAKELANDWR 11/13/2024	300.00
AP 00035117	11/14/2024	HURON VALLEY SCHOOLS 00000801		OH093023 11/14/2024	HOP SKIP DRIVE 9/3-9/0/24 CW 110-271-0000-6360-000-0098-53310000	110	HV006 11/01/2024	1,971.69
AP 00035118	11/14/2024	HV BURTON COMPANY 00000808	P2500081	OH092862 11/14/2024	BPO FOR MOTT / KMS / KETT GLYC 110-261-0000-0000-000-0821-55992000	110	39390 11/06/2024	1,864.31
AP 00035119	11/14/2024	IDENTISYS INCORPORATED 00000816	P2501795	OH092683 11/12/2024	CR80 30MIL WHITE PVC TRAY OF 5 110-283-0000-0000-000-0264-55910000	110	691519 11/04/2024	55.00

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AP 00035120	11/14/2024	IMPERIAL DADE 00001265	P2501330	OH092643 11/08/2024	FEM NAPKIN WAXED BAG F WALLMOU 110-261-0000-0000-000-0820-55990000	110	9006186402 11/07/2024	84.93
AP 00035120	11/14/2024	IMPERIAL DADE 00001265	P2501677	OH092039 11/12/2024	20 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9006546100 10/25/2024	106.20
AP 00035120	11/14/2024	IMPERIAL DADE 00001265	P2501677	OH092039 11/12/2024	30-45" EXTENDABLE LAMBS WOOL D 110-261-0000-0000-000-0820-55990000	110	9006546100 10/25/2024	51.96
AP 00035120	11/14/2024	IMPERIAL DADE 00001265	P2501677	OH092039 11/12/2024	SENSOR VACUUM BAGS 10PK 25PKS 110-261-0000-0000-000-0820-55990000	110	9006546100 10/25/2024	55.48
AP 00035120	11/14/2024	IMPERIAL DADE 00001265	P2501677	OH092039 11/12/2024	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9006546100 10/25/2024	135.54
AP 00035120	11/14/2024	IMPERIAL DADE 00001265	P2501677	OH092039 11/12/2024	VB PAD NATURAL BURNISH 20" WHI 110-261-0000-0000-000-0820-55990000	110	9006546100 10/25/2024	46.71
AP 00035120	11/14/2024	IMPERIAL DADE 00001265	P2501677	OH092039 11/12/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9006546100 10/25/2024	68.25
AP 00035120	11/14/2024	IMPERIAL DADE 00001265	P2501677	OH092039 11/12/2024	6 QT UTILITY PAIL TRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	9006546100 10/25/2024	10.16
AP 00035121	11/14/2024	INTERIM OF OAKLAND 00000837	P2500390	OH092864 11/13/2024	BLANKET PURCHASE ORDER FOR REM 220-213-0000-0001-072-0611-53130000	220	247327 11/04/2024	4,090.45
AP 00035121	11/14/2024	INTERIM OF OAKLAND 00000837	P2500399	OH092959 11/14/2024	ESY BLANKET FOR 110-213-0000-8010-080-0669-53131006	110	247520 06/11/2024	4,290.00
AP 00035121	11/14/2024	INTERIM OF OAKLAND 00000837	P2500399	OH092962 11/14/2024	ESY BLANKET FOR 110-213-0000-8010-080-0669-53131006	110	248120 06/11/2024	1,852.55
AP 00035121	11/14/2024	INTERIM OF OAKLAND 00000837	P2500399	OH092964 11/14/2024	ESY BLANKET FOR 110-213-0000-8010-080-0669-53131006	110	333703 08/14/2024	602.70
AP 00035122	11/14/2024	JW PEPPER AND SON INC 00000850	P2500600	OH092677 11/12/2024	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	366942478 11/08/2024	53.00

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AP 00035122	11/14/2024	JW PEPPER AND SON INC 00000850	P2501334	OH092887 11/14/2024	Blanket PO for Sheet music for 110-112-0000-0000-082-0162-55110000	110	366947269 11/11/2024	119.59
AP 00035122	11/14/2024	JW PEPPER AND SON INC 00000850	P2501334	OH092888 11/14/2024	Blanket PO for Sheet music for 110-112-0000-0000-082-0162-55110000	110	366949040 11/11/2024	21.90
AP 00035122	11/14/2024	JW PEPPER AND SON INC 00000850	P2501327	OH092903 11/14/2024	Blanket PO for Sheet music for 110-112-0000-0000-082-0162-55110000	110	366952970 11/12/2024	67.99
AP 00035122	11/14/2024	JW PEPPER AND SON INC 00000850	P2501067	OH092905 11/14/2024	THIS PO AUTHORIZES REGINA WHIT 110-113-0000-0000-087-0162-55110000	110	366953473 11/12/2024	11.79
AP 00035122	11/14/2024	JW PEPPER AND SON INC 00000850	P2501327	OH093013 11/14/2024	Blanket PO for Sheet music for 110-112-0000-0000-082-0162-55110000	110	366958961 11/13/2024	22.50
AP 00035123	11/14/2024	KRAMER, DAVID 00000439		OH092575 11/14/2024	OCTOBER MEALS ON WHEELS MILEAG 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	87.10
AP 00035124	11/14/2024	KRATOGEN LLC 00005742		OH092712 11/14/2024	90 MINUTE TUMBLING (5 PPL) 290-296-7160-0000-087-0087-57921000	290	606 11/11/2024	1,375.00
AP 00035124	11/14/2024	KRATOGEN LLC 00005742		OH092329 11/14/2024	Kett 22 reg fees 290-296-6197-0000-086-0086-57921000	290	702 07/29/2024	550.00
AP 00035125	11/14/2024	KREILACH, CHRISTINA 00005842		OH092968 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	57.00
AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501843	OH092680 11/14/2024	EE952 - Mindful Breathing Boar 110-118-0000-3400-046-0956-55110002	110	275548110624 11/06/2024	12.34
AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501843	OH092680 11/14/2024	LC825 - Nurse Costume 110-118-0000-7230-046-0950-55110000	110	275548110624 11/06/2024	37.99
AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501843	OH092680 11/14/2024	LC901 - Chef Costume 110-118-0000-7230-046-0950-55110000	110	275548110624 11/06/2024	37.99
AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501843	OH092680 11/14/2024	DS305 - Bedtime Clothes for 14 110-118-0000-3400-046-0956-55110002	110	275548110624 11/06/2024	40.84

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AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501843	OH092680 11/14/2024	DD318 - All-Occasion Clothes f 110-118-0000-3400-046-0956-55110002	110	275548110624 11/06/2024	47.49
AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501843	OH092680 11/14/2024	PP717 - Lakeshore Magic Board 110-118-0000-3400-046-0956-55110002	110	275548110624 11/06/2024	71.20
AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501843	OH092680 11/14/2024	EE524 - Lakeshore Tabletop Dry 110-118-0000-3400-046-0956-55110002	110	275548110624 11/06/2024	94.53
AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501843	OH092680 11/14/2024	LC241 - Heavy-Duty Drums - Set 110-118-0000-3400-046-0956-55110002	110	275548110624 11/06/2024	94.98
AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501872	OH092681 11/14/2024	LC202 - Block Play Conveyor Be 110-118-0000-7230-046-0950-55110000	110	280239110824 11/08/2024	37.99
AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501872	OH092681 11/14/2024	TT811 - Double-Sided Magnetic 110-118-0000-7230-046-0950-55110000	110	280239110824 11/08/2024	56.99
AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501872	OH092681 11/14/2024	PP777 - Create-A-Path Magnetic 110-118-0000-7230-046-0950-55110000	110	280239110824 11/08/2024	66.49
AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501872	OH092681 11/14/2024	GG872 - Lakeshore Community Ga 110-118-0000-7230-046-0950-55110000	110	280239110824 11/08/2024	94.53
AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501872	OH092681 11/14/2024	LM826 - Hardwood Community Veh 110-118-0000-7230-046-0950-55110000	110	280239110824 11/08/2024	37.99
AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501872	OH092681 11/14/2024	PP737 - My First Styling Kit 110-118-0000-7230-046-0950-55110000	110	280239110824 11/08/2024	28.49
AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501872	OH092681 11/14/2024	PP889 - My First Shaving Kit 110-118-0000-7230-046-0950-55110000	110	280239110824 11/08/2024	28.49
AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501872	OH092681 11/14/2024	RR534 - Go Away Big Green Mons 110-118-0000-7230-046-0950-55110000	110	280239110824 11/08/2024	23.74
AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501872	OH092681 11/14/2024	TR223 - Kid-Tough Recycling Tr 110-118-0000-7230-046-0950-55110000	110	280239110824 11/08/2024	31.34

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AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501872	OH092681 11/14/2024	LC685 - Lakeshore Double-Space 110-118-0000-7230-046-0950-55110000	110	280239110824 11/08/2024	265.05
AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501872	OH092681 11/14/2024	PP873 - Magnetic Folder Bins - 110-118-0000-7230-046-0950-55110000	110	280239110824 11/08/2024	47.49
AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501872	OH092681 11/14/2024	BX532 - Easy-Clean Craft Trays 110-118-0000-7230-046-0950-55110000	110	280239110824 11/08/2024	94.96
AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501872	OH092681 11/14/2024	VR154 - Squish Squeeze Sensory 110-118-0000-7230-046-0950-55110000	110	280239110824 11/08/2024	37.98
AP 00035126	11/14/2024	LAKESHORE LEARNING 00000945	P2501872	OH092681 11/14/2024	LA520 - Peel Stick Foam Cubes 110-118-0000-7230-046-0950-55110000	110	280239110824 11/08/2024	48.42
AP 00035127	11/14/2024	LANGUAGE LINE SERVICES 00002852		OH092537 11/14/2024	Interpretation Phone 110-221-0000-0000-000-0091-53190000	110	11447067 10/31/2024	49.47
AP 00035128	11/14/2024	LATIMER, SARAH 00005826		OH092949 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	57.00
AP 00035129	11/14/2024	LAW OFFICE OF MATTHEW 00005765		P2401230 11/14/2024	21-C01654GC 110-000-0000-0000-000-0000-24510029	110	2840/2401230 11/13/2024	442.78
AP 00035130	11/14/2024	LEE, ROBERT ALLEN 00004782		OH092577 11/14/2024	OCTOBER MEALS ON WHEELS MILEA 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	53.60
AP 00035131	11/14/2024	LINDE GAS & EQUIPMENT 00001415	P2501390	OH092848 11/14/2024	WELDING GAS 110-271-0000-0000-000-0255-54121000	110	45873754 10/21/2024	122.13
AP 00035132	11/14/2024	LITTLE PETE'S INC 00004714	P2501626	OH092810 11/14/2024	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS111524 11/15/2024	6,678.50
AP 00035133	11/14/2024	LOMBARDO, DANIEL A 00004827		OH092580 11/14/2024	OCTOBER MEALS ON WHEELS MILEA 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	40.20
AP 00035134	11/14/2024	LOMELI-GARCIA, MARIA 00005829		OH092929 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	228.00

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AP 00035135	11/14/2024	LOPEZ, ELIZABETH 00005374		OH092951 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	57.00
AP 00035136	11/14/2024	LUNGHAMER GMC INC 00002213	P2500994	OH092779 11/14/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	60504 10/25/2024	179.96
AP 00035136	11/14/2024	LUNGHAMER GMC INC 00002213	P2500994	OH092780 11/14/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	62507 10/18/2024	1,392.36
AP 00035137	11/14/2024	MALLOY, DANIEL 00000432		OH092582 11/14/2024	OCTOBER MEALS ON WHEELS MILEAG 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	191.62
AP 00035138	11/14/2024	MALYSZEK, LORRIE 00005828		OH092960 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	171.00
AP 00035139	11/14/2024	MARSZALEK, JAMES 00001054		OH092600 11/14/2024	UPDATE/MAINTAIN LVC FALL 2024 290-296-7306-0000-087-0087-57921000	290	FA2024 10/16/2024	1,800.00
AP 00035140	11/14/2024	MASON MUSICAL THEATER 00003463		OH092991 11/14/2024	Second grade field trip 290-296-3023-0000-044-3044-57921000	290	SB11222024 11/13/2024	360.00
AP 00035141	11/14/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH092813 11/14/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1379741 10/14/2024	-132.95
AP 00035141	11/14/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH092816 11/14/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1381961 10/16/2024	173.94
AP 00035141	11/14/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH092823 11/14/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1398931 10/22/2024	40.95
AP 00035141	11/14/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH092824 11/14/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1400661 10/23/2024	647.44
AP 00035141	11/14/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH092825 11/14/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1400991 10/23/2024	11.99
AP 00035141	11/14/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH092826 11/14/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1401181 10/23/2024	9.90

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AP 00035141	11/14/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH092827 11/14/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1403841 10/24/2024	-40.95
AP 00035141	11/14/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH092828 11/14/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1411201 10/29/2024	45.95
AP 00035141	11/14/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH092829 11/14/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1415281 10/30/2024	80.94
AP 00035141	11/14/2024	MAZZA AUTO PARTS INC 00001071	P2500088	OH092696 11/13/2024	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1433201 11/11/2024	148.26
AP 00035142	11/14/2024	MCMASTER-CARR SUPPLY 00001083	P2500108	OH092928 11/14/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	36319258 11/11/2024	198.29
AP 00035143	11/14/2024	MENDOZA, YESCNIA 00004941		OH092969 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	114.00
AP 00035144	11/14/2024	MERSINO, ANGELA 00005643		OH092939 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	94.00
AP 00035145	11/14/2024	MESSA 00001103		OH093022 11/14/2024	Oct 2024 Health Premiums 110-252-0000-0000-000-0851-52130000	110	241172977 10/11/2024	962,726.28
AP 00035145	11/14/2024	MESSA 00001103		OH093022 11/14/2024	Oct 2024 Opt. Ins. 110-000-0000-0000-000-0000-24510045	110	241172977 10/11/2024	10,516.84
AP 00035145	11/14/2024	MESSA 00001103		OH093018 11/14/2024	Oct 2024 COBRA 110-252-0000-0000-000-0851-52130000	110	2411C72907 10/11/2024	706.58
AP 00035146	11/14/2024	METRO ATHLETIC OFFICIALS 00001106		OH092613 11/14/2024	football assigner kettering 110-293-0000-0001-086-0880-53191000	110	MAOA11524 11/08/2024	400.00
AP 00035146	11/14/2024	METRO ATHLETIC OFFICIALS 00001106		OH092616 11/14/2024	FOOTBALL ASSIGNER MOTT 110-293-0000-0001-087-0880-53191000	110	METRO11524 11/08/2024	400.00
AP 00035147	11/14/2024	METRO CONTROLS INC 00002173	P2500154	OH092703 11/14/2024	BPO FOR HVAC REPAIRS/PARTS 110-261-0000-0000-000-0821-54190000	110	W19103 11/07/2024	9,745.00

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AP 00035148	11/14/2024	MICHIGAN ASSN OF SCHOOL 00001058		OH092687 11/14/2024	Executive Search Services 2 110-231-0000-0000-000-0231-53190000	110	128166 10/31/2024	5,446.44
AP 00035149	11/14/2024	MICHIGAN SCHOOL BAND 00000493		OH092790 11/14/2024	MSBOA Festival Reg-Band & Orch 110-112-0000-0000-082-0162-57410000	110	MSBOA 11/11/2024	300.00
AP 00035150	11/14/2024	MICHIGAN VIRTUAL 00002870		OH092156 11/14/2024	CHRISTINE KAUPPILA CALCULUS 110-125-0000-3060-087-0093-53110000	110	000880 10/30/2024	350.00
AP 00035151	11/14/2024	MIDWEST TRANSIT 00000285	P2500272	OH092794 11/14/2024	Diagnostic 110-271-0000-0000-000-0255-53190000	110	R33600449301 10/14/2024	630.72
AP 00035151	11/14/2024	MIDWEST TRANSIT 00000285	P2500272	OH092795 11/14/2024	Diagnostic 110-271-0000-0000-000-0255-53190000	110	R33600449401 10/14/2024	520.72
AP 00035151	11/14/2024	MIDWEST TRANSIT 00000285	P2500188	OH092796 11/14/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502331903 10/01/2024	42.75
AP 00035151	11/14/2024	MIDWEST TRANSIT 00000285	P2500188	OH092429 11/08/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502336802 09/25/2024	311.10
AP 00035151	11/14/2024	MIDWEST TRANSIT 00000285	P2500188	OH092430 11/08/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502337901 09/26/2024	3,805.68
AP 00035151	11/14/2024	MIDWEST TRANSIT 00000285	P2500188	OH092797 11/14/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502357401 10/14/2024	715.64
AP 00035151	11/14/2024	MIDWEST TRANSIT 00000285	P2500188	OH092798 11/14/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502359501 10/15/2024	-962.50
AP 00035151	11/14/2024	MIDWEST TRANSIT 00000285	P2500188	OH092799 11/14/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502361001 10/17/2024	228.26
AP 00035151	11/14/2024	MIDWEST TRANSIT 00000285	P2500188	OH092800 11/14/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502361002 10/17/2024	141.00
AP 00035152	11/14/2024	MILLER, KATY ANN 00002218		OH092649 11/14/2024	YOGA CLASS 230-391-0000-0001-000-0871-53190000	230	SCYOGAOCT24 11/08/2024	240.00

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AP 00035153	11/14/2024	MUSIC THEATRE 00001222	P2500026	OH092866 11/13/2024	Contract #9901227 Shrek the Mu 290-296-6171-0000-086-0086-57921000	290	01145161 07/09/2024	3,464.50
AP 00035154	11/14/2024	N2Y LLC 00001262	P2501766	OH092517 11/14/2024	NEWS2YOU 110-226-0000-0001-000-0609-53450000	110	INV1089077 10/30/2024	749.97
AP 00035154	11/14/2024	N2Y LLC 00001262	P2501766	OH092517 11/14/2024	UNQUE LEARNING SYSTEM 110-226-0000-0001-000-0609-53450000	110	INV1089077 10/30/2024	2,264.97
AP 00035154	11/14/2024	N2Y LLC 00001262	P2501766	OH092517 11/14/2024	SYMBOLSTIX PRIME 110-226-0000-0001-000-0609-53450000	110	INV1089077 10/30/2024	699.96
AP 00035155	11/14/2024	NATIONAL COLLEGIATE 00005222		P2401230 11/14/2024	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2401230 11/13/2024	210.23
AP 00035156	11/14/2024	NATIONAL VISION 00001248		OH093004 11/14/2024	Oct. 2024 Cycle 1 Claims 110-252-0000-0000-000-0851-52150000	110	5083499 11/01/2024	998.25
AP 00035156	11/14/2024	NATIONAL VISION 00001248		OH093004 11/14/2024	Oct 2024 Cycle 2 Claims 110-252-0000-0000-000-0851-52150000	110	5083499 11/01/2024	2,184.79
AP 00035156	11/14/2024	NATIONAL VISION 00001248		OH093004 11/14/2024	ASO Contract Count 110-252-0000-0000-000-0851-52150000	110	5083499 11/01/2024	514.15
AP 00035156	11/14/2024	NATIONAL VISION 00001248		OH093004 11/14/2024	Postage 110-252-0000-0000-000-0851-52150000	110	5083499 11/01/2024	26.12
AP 00035157	11/14/2024	NCO PORTFOLIO 00005351		P2401230 11/14/2024	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2401230 11/13/2024	50.00
AP 00035158	11/14/2024	NEWTON CRANE ROOFING 00001263	P2500089	OH092695 11/14/2024	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34388 11/08/2024	6,865.00
AP 00035159	11/14/2024	OAKLAND COUNTY ROAD 00001485		OH092711 11/12/2024	SIGNAL MAINTENANCE SEPT24 110-289-0000-0000-000-0852-57910000	110	7894 09/30/2024	425.40
AP 00035160	11/14/2024	OAKLAND FUELS 00001290	P2500263	OH092837 11/14/2024	Propane 110-271-0000-0000-000-0255-55710000	110	2234648 10/15/2024	509.58

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AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2501823	OH092608 11/08/2024	Beaumont VLAC Tuition first se 110-111-0000-0001-024-0100-58210000	110	A0002972 10/23/2024	3,225.00
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2501823	OH092608 11/08/2024	Beaumont VLAC Tuition first se 110-111-0000-0001-004-0100-58210000	110	A0002972 10/23/2024	3,225.00
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2501823	OH092608 11/08/2024	Beaumont VLAC Tuition first se 110-111-0000-0001-013-0100-58210000	110	A0002972 10/23/2024	3,225.00
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2501823	OH092608 11/08/2024	Beaumont VLAC Tuition first se 110-112-0000-0001-084-0100-58210000	110	A0002972 10/23/2024	6,450.00
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2501823	OH092608 11/08/2024	Beaumont VLAC Tuition first se 110-112-0000-0001-084-0100-58210000	110	A0002972 10/23/2024	12,900.00
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2501823	OH092608 11/08/2024	Beaumont VLAC Tuition first se 110-113-0000-0001-086-0100-58210000	110	A0002972 10/23/2024	20,100.00
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2501823	OH092608 11/08/2024	Beaumont VLAC Tuition first se 110-113-0000-0001-087-0100-58210000	110	A0002972 10/23/2024	26,800.00
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2501417	OH092716 11/14/2024	Nonviolent Crisis Intervention 110-221-0000-3400-046-0956-53220000	110	EM000723 11/04/2024	60.00
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2501363	OH092716 11/14/2024	Nonviolent Crisis Intervention 110-221-0000-3400-046-0956-53220000	110	EM000723 11/04/2024	210.00
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2501639	OH092716 11/14/2024	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM000723 11/04/2024	30.00
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2501639	OH092609 11/08/2024	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM000727 11/04/2024	75.00
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2501639	OH092610 11/08/2024	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM000731 11/04/2024	20.00
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2500947	OH092717 11/12/2024	HighScope Step 1 Group A 110-221-0000-3400-046-0956-53220000	110	EM000736 11/04/2024	180.00

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AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2500949	OH092717 11/12/2024	HighScope Step 1 Group A 110-118-0000-7230-046-0950-55910000	110	EM000736 11/04/2024	120.00
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2500950	OH092717 11/12/2024	HighScope Step 1 Group A 110-118-0000-0001-046-0191-53220000	110	EM000736 11/04/2024	60.00
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2501639	OH092719 11/12/2024	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM000747 11/04/2024	80.00
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2500979	OH092719 11/12/2024	PROFESSIONAL LEARNING - FAPE I 110-122-0000-0001-071-0621-53220000	110	EM000747 11/04/2024	20.00
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2501169	OH092719 11/12/2024	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM000747 11/04/2024	20.00
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2500224	OH092720 11/12/2024	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM000754 11/04/2024	25.00
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2500348	OH092611 11/14/2024	BLANKET PO FOR 110-113-0000-0000-086-0000-53610000	110	GR20449 10/31/2024	58.70
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2501497	OH092611 11/14/2024	New Stepanski brochure 110-282-0000-0000-000-0263-53610000	110	GR20449 10/31/2024	802.75
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2501669	OH092611 11/14/2024	welcome wall prints 110-282-0000-0000-000-0263-53610000	110	GR20449 10/31/2024	24.05
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2501687	OH092611 11/14/2024	Total for Design 500 business 110-241-0000-0001-085-0383-53610000	110	GR20449 10/31/2024	35.00
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2501687	OH092611 11/14/2024	Color Copies 4/0 8.5x11 110-241-0000-0001-085-0383-53610000	110	GR20449 10/31/2024	13.50
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2501687	OH092611 11/14/2024	Cutting 110-241-0000-0001-085-0383-53610000	110	GR20449 10/31/2024	7.58
AP 00035161	11/14/2024	OAKLAND SCHOOLS 00001299	P2500478	OH092611 11/14/2024	24-25 BLANKET PURCHASE ORDER 110-122-0000-0001-086-0668-55110000	110	GR20449 10/31/2024	654.00

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AP 00035162	11/14/2024	OC TEES INC 00002411	P2501799	OH092487 11/12/2024	Silver Dri Fit Tee w/ Imprints 290-296-2118-0000-082-0082-57921000	290	003844 10/29/2024	38.97
AP 00035162	11/14/2024	OC TEES INC 00002411	P2501799	OH092487 11/12/2024	Silver Dri Fit Tee w/ Imprints 290-296-2118-0000-082-0082-57921000	290	003844 10/29/2024	194.85
AP 00035162	11/14/2024	OC TEES INC 00002411	P2501799	OH092487 11/12/2024	Silver Dri Fit Tee w/ Imprints 290-296-2118-0000-082-0082-57921000	290	003844 10/29/2024	129.90
AP 00035162	11/14/2024	OC TEES INC 00002411	P2501799	OH092487 11/12/2024	Silver Dri Fit Tee w/ Imprints 290-296-2118-0000-082-0082-57921000	290	003844 10/29/2024	25.98
AP 00035162	11/14/2024	OC TEES INC 00002411	P2501799	OH092487 11/12/2024	Silver Dri Fit Tee w/ Imprints 290-296-2118-0000-082-0082-57921000	290	003844 10/29/2024	25.98
AP 00035162	11/14/2024	OC TEES INC 00002411	P2501799	OH092487 11/12/2024	Silver Dri Fit Tee w/ Imprints 290-296-2118-0000-082-0082-57921000	290	003844 10/29/2024	15.45
AP 00035162	11/14/2024	OC TEES INC 00002411	P2501799	OH092487 11/12/2024	Imprinting of Names on Silver 290-296-2118-0000-082-0082-57921000	290	003844 10/29/2024	120.00
AP 00035162	11/14/2024	OC TEES INC 00002411		OH092341 11/14/2024	Kett 24 Cheer Baseball Jerseys 290-296-6197-0000-086-0086-57921000	290	3815 10/17/2024	1,011.76
AP 00035163	11/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2501857	OH092701 11/13/2024	Office Depot Copy Paper, 10 Re 110-111-0000-0000-010-0000-55110000	110	390094022001 11/08/2024	162.18
AP 00035163	11/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2501857	OH092701 11/13/2024	Post-it Super Sticky Notes, 8 110-111-0000-0000-010-0000-55110000	110	390094022001 11/08/2024	14.39
AP 00035163	11/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2501863	OH092702 11/12/2024	Sharpie Fine Point Permanent M 110-111-0000-0000-020-0000-55110000	110	390147074001 11/08/2024	5.35
AP 00035163	11/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2501863	OH092702 11/12/2024	Sharpie Permanent Fine-Point M 110-111-0000-0000-020-0000-55110000	110	390147074001 11/08/2024	18.45
AP 00035163	11/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2501863	OH092702 11/12/2024	Sharpie Permanent Fine-Point M 110-111-0000-0000-020-0000-55110000	110	390147074001 11/08/2024	12.30

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AP 00035163	11/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2501863	OH092702 11/12/2024	Sharpie Permanent Fine-Point M 110-111-0000-0000-020-0000-55110000	110	390147074001 11/08/2024	10.42
AP 00035163	11/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2501863	OH092702 11/12/2024	Office Depot Copy Paper, 10 Re 110-111-0000-0000-020-0000-55110000	110	390147074001 11/08/2024	409.90
AP 00035163	11/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2501887	OH092889 11/14/2024	Office Depot Copy Paper, 10 Re 110-111-0000-0000-004-0000-55110000	110	392366081001 11/12/2024	226.50
AP 00035163	11/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2501908	OH093020 11/14/2024	Prang Smart-Stack Medium Weigh 110-112-0000-0000-082-0000-55110000	110	393354268001 11/13/2024	34.41
AP 00035163	11/14/2024	ODP BUSINESS SOLUTIONS 00004884	P2501908	OH093020 11/14/2024	Office Depot Brand Notebook Fi 110-112-0000-0000-082-0000-55110000	110	393354268001 11/13/2024	41.76
AP 00035164	11/14/2024	OGAR, ROBERT 00005819		OH092846 11/14/2024	Athletic trainer services KETT 110-293-0000-0001-086-0880-53190000	110	001 11/21/2024	1,425.00
AP 00035164	11/14/2024	OGAR, ROBERT 00005819		OH092844 11/14/2024	Athletic trainer services kett 110-293-0000-0001-086-0880-53190000	110	002 11/12/2024	1,350.00
AP 00035165	11/14/2024	ON THE MOVE COACHES INC 00004612		OH092860 11/14/2024	kettering volleyball to south 110-271-0000-0001-086-0880-54230000	110	27383 11/12/2024	1,100.00
AP 00035165	11/14/2024	ON THE MOVE COACHES INC 00004612		OH092859 11/14/2024	pierce cc to centennial 110-271-0000-0001-084-0880-54230000	110	27384 11/12/2024	1,100.00
AP 00035165	11/14/2024	ON THE MOVE COACHES INC 00004612		OH092863 11/14/2024	mason volleybal to white lake 110-271-0000-0001-082-0880-54230000	110	27385 11/12/2024	950.00
AP 00035165	11/14/2024	ON THE MOVE COACHES INC 00004612		OH092865 11/14/2024	MASON FOOTBALL 110-271-0000-0001-082-0880-54230000	110	27386 11/12/2024	1,300.00
AP 00035165	11/14/2024	ON THE MOVE COACHES INC 00004612		OH092874 11/14/2024	pierce volleyball to mott 110-271-0000-0001-084-0880-54230000	110	27387 11/12/2024	1,025.00
AP 00035165	11/14/2024	ON THE MOVE COACHES INC 00004612		OH092872 11/14/2024	mason volleyball to mott 110-271-0000-0001-082-0880-54230000	110	27388 11/12/2024	1,025.00

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AP 00035165	11/14/2024	ON THE MOVE COACHES INC 00004612		OH092876 11/14/2024	pierce volleyball to muir 110-271-0000-0001-084-0880-54230000	110	27390 11/12/2024	1,050.00
AP 00035165	11/14/2024	ON THE MOVE COACHES INC 00004612		OH092878 11/14/2024	kettering volleybal to pontiac 110-271-0000-0001-086-0880-54230000	110	27391 11/12/2024	1,000.00
AP 00035165	11/14/2024	ON THE MOVE COACHES INC 00004612		OH092879 11/14/2024	kettering cc to kensington met 110-271-0000-0001-086-0880-54230000	110	27392 11/12/2024	1,100.00
AP 00035165	11/14/2024	ON THE MOVE COACHES INC 00004612		OH092880 11/14/2024	Mott volleyball to WLW 110-271-0000-0001-087-0880-54230000	110	27393 11/12/2024	1,000.00
AP 00035165	11/14/2024	ON THE MOVE COACHES INC 00004612		OH092883 11/14/2024	mason cc to hess hathway 110-271-0000-0001-082-0880-54230000	110	27397 11/12/2024	1,100.00
AP 00035165	11/14/2024	ON THE MOVE COACHES INC 00004612		OH092882 11/14/2024	Pierce football to avondale 110-271-0000-0001-084-0880-54230000	110	27398 11/12/2024	1,000.00
AP 00035165	11/14/2024	ON THE MOVE COACHES INC 00004612		OH092881 11/14/2024	mason football to kettering 110-271-0000-0001-082-0880-54230000	110	27400 11/12/2024	1,100.00
AP 00035165	11/14/2024	ON THE MOVE COACHES INC 00004612		OH092884 11/14/2024	kettering football to wlc 110-271-0000-0001-086-0880-54230000	110	27401 11/12/2024	2,000.00
AP 00035165	11/14/2024	ON THE MOVE COACHES INC 00004612		OH092877 11/14/2024	mason football to kettering 110-271-0000-0001-082-0880-54230000	110	27455 11/12/2024	1,150.00
AP 00035165	11/14/2024	ON THE MOVE COACHES INC 00004612		OH092868 11/14/2024	pierce to mason 110-271-0000-0001-084-0880-54230000	110	27498 11/12/2024	875.00
AP 00035165	11/14/2024	ON THE MOVE COACHES INC 00004612	P2501944	OH093036 11/14/2024	BUSSING FOR DECA FALL LEADERSH 110-271-0000-0000-086-0513-53310000	110	27700 11/07/2024	650.00
AP 00035165	11/14/2024	ON THE MOVE COACHES INC 00004612	P2501944	OH093036 11/14/2024	BUSSING FOR DECA FALL LEADERSH 110-271-0000-0000-087-0513-53310000	110	27700 11/07/2024	650.00
AP 00035165	11/14/2024	ON THE MOVE COACHES INC 00004612	P2501950	OH093037 11/14/2024	BUSSING FOR DECA FALL LEADERSH 110-271-0000-0000-087-0513-53310000	110	27701 11/08/2024	650.00

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AP 00035165	11/14/2024	ON THE MOVE COACHES INC 00004612	P2501950	OH093037 11/14/2024	BUSSING FOR DECA FALL LEADERSH 110-271-0000-0000-086-0513-53310000	110	27701 11/08/2024	650.00
AP 00035166	11/14/2024	ORGANIZ, ITZEL 00005827		OH092963 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	57.00
AP 00035167	11/14/2024	OWEN TREE SERVICE INC. 00004666	P2500999	OH092931 11/14/2024	TREE REMOVAL SERVICES 110-261-0000-0000-000-0821-54110000	110	188357045 11/05/2024	4,368.00
AP 00035167	11/14/2024	OWEN TREE SERVICE INC. 00004666	P2500999	OH092932 11/14/2024	TREE REMOVAL SERVICES 110-261-0000-0000-000-0821-54110000	110	188357206 11/08/2024	450.00
AP 00035168	11/14/2024	OZARK DELIGHT CANDY 00001343	P2501380	OH093026 11/14/2024	Blanket PO 2024-2025 school ye 290-296-6200-0000-086-0086-57921000	290	0204844IN 11/06/2024	246.00
AP 00035169	11/14/2024	PARROTWEAR INC 00001352		OH092578 11/14/2024	Staff Shirts 290-296-3001-0000-024-3024-57921000	290	P2400132 11/05/2024	88.91
AP 00035170	11/14/2024	PATTERSON, BETSY 00002341		OH092584 11/14/2024	OCTOBER MEALS ON WHEELS MILEA 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	40.20
AP 00035171	11/14/2024	PEARL GLASS AND METALS 00004871	P2500161	OH092684 11/13/2024	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024084 11/06/2024	489.00
AP 00035171	11/14/2024	PEARL GLASS AND METALS 00004871	P2500161	OH092685 11/13/2024	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024093 11/06/2024	696.00
AP 00035172	11/14/2024	PERIPOLE MUSIC 00005413		OH092706 11/14/2024	Recorders 290-000-3008-0000-040-3040-37320000	290	209573 11/05/2024	206.91
AP 00035173	11/14/2024	PIZZA PARTNERS MI LLC 00005553	P2500266	OH092811 11/13/2024	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS111524 11/15/2024	2,801.50
AP 00035174	11/14/2024	POSEIDON POOL SERVICE 00005477	P2500424	OH092755 11/13/2024	Original estimate was $22,192. 230-321-0000-0001-086-0879-55992000	230	10300728 11/08/2024	2,538.00
AP 00035175	11/14/2024	PRO-ED INC 00001429	P2501598	OH092488 11/14/2024	SLDT-E:NU: SOCIAL LANGUAGE DEV 110-122-1940-0001-044-0668-55110000	110	3062652 10/23/2024	266.00

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AP 00035175	11/14/2024	PRO-ED INC 00001429	P2501598	OH092488 11/14/2024	CASL-2 Comprehensive forms (10 110-122-1940-0001-044-0668-55110000	110	3062652 10/23/2024	160.00
AP 00035175	11/14/2024	PRO-ED INC 00001429	P2501598	OH092488 11/14/2024	ROWPVT-4 Record forms (25) Rec 110-122-1940-0001-044-0668-55110000	110	3062652 10/23/2024	45.00
AP 00035175	11/14/2024	PRO-ED INC 00001429	P2501598	OH092488 11/14/2024	shipping/handling 110-122-1940-0001-044-0668-55110000	110	3062652 10/23/2024	47.10
AP 00035176	11/14/2024	PROTRAININGS LLC 00005772		OH092838 11/14/2024	FIRST AID TRAINING 110-293-0000-0001-086-0880-53190000	110	10012024132 11/21/2024	39.95
AP 00035176	11/14/2024	PROTRAININGS LLC 00005772		OH092834 11/14/2024	FIRST AID TRAINING 110-293-0000-0001-086-0880-53190000	110	11012024127 11/12/2024	39.95
AP 00035177	11/14/2024	QUINTANA, KRYSTIN 00005656		OH092961 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	57.00
AP 00035178	11/14/2024	RAUP, DAVID 00005129		OH092586 11/14/2024	OCTOBER MEALS ON WHEELS MILEAG 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	102.51
AP 00035179	11/14/2024	RIFTON EQUIPMENT AND 00001476	P2501798	OH092694 11/14/2024	SMALL HI-LO ACTIVITY CHAIR 110-122-0000-0001-046-0668-55110000	110	D2A001 11/06/2024	3,397.50
AP 00035180	11/14/2024	RITE-WAY SERVICE INC 00003594	P2500199	OH092757 11/13/2024	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS111524 11/15/2024	1,282.42
AP 00035182	11/14/2024	ROBOTICS EDUCATION & 00001492	P2501827	OH092690 11/12/2024	CHARLOTTE VEX IQ ROBOTICS COMP 110-219-0000-0001-080-0272-55110000	110	62283202 11/07/2024	65.00
AP 00035182	11/14/2024	ROBOTICS EDUCATION & 00001492	P2501827	OH092690 11/12/2024	CHARLOTTE VEX IQ ROBOTICS COMP 110-219-0000-0001-080-0272-55110000	110	62283202 11/07/2024	65.00
AP 00035182	11/14/2024	ROBOTICS EDUCATION & 00001492	P2501827	OH092690 11/12/2024	CHARLOTTE VEX IQ ROBOTICS COMP 110-219-0000-0001-080-0272-55110000	110	62283202 11/07/2024	65.00
AP 00035182	11/14/2024	ROBOTICS EDUCATION & 00001492	P2501835	OH092692 11/14/2024	THE RIVERBOTS III VEX IQ ROBOT 110-219-0000-0001-080-0272-55110000	110	62283742 11/08/2024	150.00

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AP 00035182	11/14/2024	ROBOTICS EDUCATION & 00001492	P2501888	OH093053 11/14/2024	MID MICHIGAN ROBOTICS WEEKEND 110-219-0000-0001-080-0272-53220000	110	62286009 11/14/2024	75.00
AP 00035183	11/14/2024	RODEGEB, DAVID 00003903		OH092589 11/14/2024	OCTOBER MEALS ON WHEELS MILEAG 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	56.28
AP 00035184	11/14/2024	RODRIGUEZ-RODRIGUEZ, 00005825		OH092966 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	94.00
AP 00035185	11/14/2024	ROWLEY BROTHERS 00001510	P2500270	OH092781 11/14/2024	Oil Antifreeze 110-271-0000-0000-000-0255-55710000	110	146889600 10/22/2024	487.86
AP 00035185	11/14/2024	ROWLEY BROTHERS 00001510	P2500270	OH092782 11/14/2024	Oil Antifreeze 110-271-0000-0000-000-0255-55710000	110	236654800 10/23/2024	671.89
AP 00035185	11/14/2024	ROWLEY BROTHERS 00001510	P2500020	OH092700 11/13/2024	BPO FOR GAS, OIL, GREASE FOR M 110-261-0000-0000-000-0821-54120000	110	236767000 11/07/2024	377.58
AP 00035186	11/14/2024	ROY, KELLY 00005820		OH092927 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	57.00
AP 00035187	11/14/2024	RUNYAN POTTERY SUPPLY 00001519	P2501816	OH092499 11/13/2024	PRICING PER QUOTE QUOTE 8035 110-226-0000-0000-000-0162-54120000	110	96115 11/05/2024	480.00
AP 00035187	11/14/2024	RUNYAN POTTERY SUPPLY 00001519	P2501816	OH092499 11/13/2024	SHIPPING 110-226-0000-0000-000-0162-54120000	110	96115 11/05/2024	155.00
AP 00035188	11/14/2024	SCHINDLER ELEVATOR CORP 00001550	P2500168	OH092693 11/13/2024	BPO FOR ELEVATOR INSPECTIONS A 110-261-0000-0000-000-0821-53190000	110	7154047843 11/04/2024	1,205.51
AP 00035189	11/14/2024	SCHOOL SPECIALTY LLC 00001559	P2501853	OH092645 11/14/2024	Ticonderoga Unsharpened Origin 110-111-0000-0000-010-0000-55110000	110	208135130662 11/07/2024	22.20
AP 00035189	11/14/2024	SCHOOL SPECIALTY LLC 00001559	P2501853	OH092645 11/14/2024	School Smart Chart Paper Pad, 110-111-0000-0000-010-0000-55110000	110	208135130662 11/07/2024	32.40
AP 00035189	11/14/2024	SCHOOL SPECIALTY LLC 00001559	P2501853	OH092645 11/14/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135130662 11/07/2024	7.90

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AP 00035189	11/14/2024	SCHOOL SPECIALTY LLC 00001559	P2501853	OH092645 11/14/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135130662 11/07/2024	3.71
AP 00035189	11/14/2024	SCHOOL SPECIALTY LLC 00001559	P2501853	OH092645 11/14/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135130662 11/07/2024	3.78
AP 00035189	11/14/2024	SCHOOL SPECIALTY LLC 00001559	P2501853	OH092645 11/14/2024	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-010-0000-55110000	110	208135130662 11/07/2024	16.29
AP 00035189	11/14/2024	SCHOOL SPECIALTY LLC 00001559	P2501853	OH092645 11/14/2024	School Smart Non-Skid Jumbo Pa 110-111-0000-0000-010-0000-55110000	110	208135130662 11/07/2024	6.15
AP 00035189	11/14/2024	SCHOOL SPECIALTY LLC 00001559	P2501853	OH092645 11/14/2024	Highland 2600 Masking Tape, 07 110-111-0000-0000-010-0000-55110000	110	208135130662 11/07/2024	7.75
AP 00035189	11/14/2024	SCHOOL SPECIALTY LLC 00001559	P2501853	OH092645 11/14/2024	Exact Index Cardstock, 8-12 x 110-111-0000-0000-010-0000-55110000	110	208135130662 11/07/2024	44.14
AP 00035189	11/14/2024	SCHOOL SPECIALTY LLC 00001559	P2501853	OH092645 11/14/2024	Sharpie Flip Chart Markers, Bu 110-111-0000-0000-010-0000-55110000	110	208135130662 11/07/2024	15.70
AP 00035190	11/14/2024	SCHWARZ, MEGAN 00005821		OH092967 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	171.00
AP 00035191	11/14/2024	SCOTTS LOCK AND KEY 00001568	P2500230	OH092787 11/14/2024	Keys 110-271-0000-0000-000-0255-55990000	110	4267 10/29/2024	99.00
AP 00035192	11/14/2024	SHERMETA LAW GROUP 00001594		P2401230 11/14/2024	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2401230 11/13/2024	259.15
AP 00035193	11/14/2024	SHEWALTER, JANET 00005811		OH092591 11/14/2024	OCTOBER MEALS ON WHEELS MILEA 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	24.12
AP 00035194	11/14/2024	SKYWORKS LLC 00005163	P2500169	OH093015 11/14/2024	BPO FOR GENIE AND LIFT INSPECT 110-261-0000-0000-000-0820-53190000	110	23314300001 11/13/2024	422.67
AP 00035194	11/14/2024	SKYWORKS LLC 00005163	P2500169	OH093016 11/14/2024	BPO FOR GENIE AND LIFT INSPECT 110-261-0000-0000-000-0820-53190000	110	23314400001 11/13/2024	300.72

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AP 00035194	11/14/2024	SKYWORKS LLC 00005163	P2500169	OH093017 11/14/2024	BPO FOR GENIE AND LIFT INSPECT 110-261-0000-0000-000-0820-53190000	110	23314490001 11/13/2024	303.72
AP 00035195	11/14/2024	SOUTH LYON COMMUNITY 00002297		OH092841 11/14/2024	ATHLETIC MEDALS LVC 110-293-0000-0001-086-0880-57971000	110	WK11424 11/21/2024	274.00
AP 00035196	11/14/2024	SOUTH LYON COMMUNITY 00002297		OH092843 11/14/2024	ATHLETIC MEDALS LVC 110-293-0000-0001-087-0880-57971000	110	WM11424 11/21/2024	137.00
AP 00035197	11/14/2024	ST CLAIR COUNTY 00005436		OH092885 11/14/2024	kett bb showcase fee 110-293-0000-0001-086-0880-57994000	110	1151 11/12/2024	155.00
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501628	OH093055 11/14/2024	TRU RED 85" x 11" Copy Paper, 110-122-0000-0001-071-0620-55110000	110	6015579481 10/30/2024	129.30
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501628	OH093055 11/14/2024	Astrobrights 65 lb Cardstock P 110-122-0000-0001-071-0620-55110000	110	6015579481 10/30/2024	19.22
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501628	OH093055 11/14/2024	Staples Adhesive Inter-Departm 110-122-0000-0001-071-0620-55110000	110	6015579481 10/30/2024	48.52
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501628	OH093055 11/14/2024	Staples 30% Recycled File Fold 110-122-0000-0001-071-0620-55110000	110	6015579481 10/30/2024	34.96
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501628	OH093055 11/14/2024	Ticonderoga The World's Best P 110-122-0000-0001-071-0620-55110000	110	6015579481 10/30/2024	17.79
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501628	OH093055 11/14/2024	Perk Disinfecting Wipes, Fresh 110-122-0000-0001-071-0620-55110000	110	6015579481 10/30/2024	28.11
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501628	OH093055 11/14/2024	Expo Dry Erase Markers, Chisel 110-122-0000-0001-071-0620-55110000	110	6015579481 10/30/2024	20.16
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501628	OH093055 11/14/2024	Expo Dry Erase Markers, Chisel 110-122-0000-0001-071-0620-55110000	110	6015579481 10/30/2024	37.17
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501638	OH093057 11/14/2024	Staples 1-Subject Notebooks, 8 110-111-0000-0000-013-0000-55110000	110	6015579483 10/30/2024	116.81

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AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501638	OH093057 11/14/2024	85" x 11" Copy Paper, 20 lbs, 110-111-0000-0000-013-0000-55110000	110	6015579483 10/30/2024	496.86
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501638	OH093057 11/14/2024	Scotch Desktop Tape Dispenser, 110-111-0000-0000-013-0000-55110000	110	6015579483 10/30/2024	7.29
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501638	OH093057 11/14/2024	Staples Invisible Clear Tape, 110-111-0000-0000-013-0000-55110000	110	6015579483 10/30/2024	6.23
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501638	OH093057 11/14/2024	Bostitch Professional Magnetic 110-111-0000-0000-013-0000-55110000	110	6015579483 10/30/2024	3.30
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501638	OH093057 11/14/2024	Staples Standard Staples, 14" 110-111-0000-0000-013-0000-55110000	110	6015579483 10/30/2024	8.28
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501581	OH093059 11/14/2024	Staples Notepads, 85" x 11" (U 110-231-0000-0000-000-0231-55910000	110	6015579485 10/30/2024	43.56
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501581	OH093059 11/14/2024	TRU RED Retractable Quick Dry 110-231-0000-0000-000-0231-55910000	110	6015579485 10/30/2024	31.20
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501581	OH093059 11/14/2024	Pure Life Purified Water, 169 110-231-0000-0000-000-0231-55910000	110	6015579485 10/30/2024	45.76
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501588	OH093060 11/14/2024	Scotch Display Pocket, 85" x 1 110-231-0000-0000-000-0231-55910000	110	6015579486 10/30/2024	8.48
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501588	OH093060 11/14/2024	Staples Sign Holder, 85" x 11" 110-231-0000-0000-000-0231-55910000	110	6015579486 10/30/2024	19.62
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501597	OH093061 11/14/2024	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	6015579487 10/30/2024	431.00
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501597	OH093061 11/14/2024	Staples Smooth 2-Pocket Paper 110-111-0000-0000-044-0000-55110000	110	6015579487 10/30/2024	19.98
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501597	OH093061 11/14/2024	Staples Smooth 2-Pocket Paper 110-111-0000-0000-044-0000-55110000	110	6015579487 10/30/2024	9.99

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AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501597	OH093061 11/14/2024	Staples Smooth 2-Pocket Paper 110-111-0000-0000-044-0000-55110000	110	6015579487 10/30/2024	9.99
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501597	OH093061 11/14/2024	Staples Smooth 2-Pocket Paper 110-111-0000-0000-044-0000-55110000	110	6015579487 10/30/2024	9.99
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501597	OH093061 11/14/2024	Staples Smooth 2-Pocket Paper 110-111-0000-0000-044-0000-55110000	110	6015579487 10/30/2024	9.99
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501597	OH093061 11/14/2024	Staples Smooth 2-Pocket Paper 110-111-0000-0000-044-0000-55110000	110	6015579487 10/30/2024	9.99
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501664	OH093062 11/14/2024	2024-2025 Staples 22" x 17" Ac 220-226-0000-0001-000-0612-55910000	220	6015579488 10/30/2024	9.99
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501664	OH093062 11/14/2024	Elmer's School WashableRemovab 220-226-0000-0001-000-0612-55910000	220	6015579488 10/30/2024	16.15
AP 00035198	11/14/2024	STAPLES BUSINESS 00001678	P2501664	OH093062 11/14/2024	Staples Clip On Badge Reel, 30 220-226-0000-0001-000-0612-55910000	220	6015579488 10/30/2024	13.20
AP 00035199	11/14/2024	STATE WIRE & TERMINAL 00004555	P2500277	OH092839 11/14/2024	Nuts Bolts Fastners 110-271-0000-0000-000-0255-54121000	110	5648501 11/04/2024	138.19
AP 00035200	11/14/2024	STATE WIRE & TERMINAL 00004555	P2500277	OH092436 11/08/2024	Nuts Bolts Fastners 110-271-0000-0000-000-0255-54121000	110	5584800 10/07/2024	682.69
AP 00035201	11/14/2024	STERNS, GREGORY 00001690		OH092593 11/14/2024	OCTOBER MEALS ON WHEELS MILEAG 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	56.28
AP 00035202	11/14/2024	SUPER DUPER 00001717	P2501885	OH092886 11/14/2024	OPUS RECORD FORMS (10) 110-122-1940-0001-044-0668-55110000	110	2948066A 11/11/2024	61.00
AP 00035202	11/14/2024	SUPER DUPER 00001717	P2501885	OH092886 11/14/2024	CASL2-COMPREHENSIVE FORMS AGES 110-122-1940-0001-044-0668-55110000	110	2948066A 11/11/2024	80.00
AP 00035203	11/14/2024	THERMALNETICS INC 00001769	P2501374	OH092531 11/14/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03172 10/31/2024	5,680.00

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AP 00035203	11/14/2024	THERMALNETICS INC 00001769	P2501374	OH092756 11/14/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03172 10/31/2024	6,057.15
AP 00035203	11/14/2024	THERMALNETICS INC 00001769	P2500172	OH092532 11/12/2024	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03194 11/07/2024	1,450.00
AP 00035204	11/14/2024	TIM DUSSEAULT 00005289		OH092669 11/14/2024	NOV 6-8 MILEAGE 110-213-0000-0001-080-0609-53210000	110	NOV 24 11/08/2024	140.70
AP 00035205	11/14/2024	TREMBLAY, PAUL LEO 00004535		OH092595 11/14/2024	OCTOBER MEALS ON WHEELS MILEA 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	115.24
AP 00035206	11/14/2024	TRI COUNTY POWER 00001812	P2500173	OH092533 11/12/2024	BPO FOR VECTOR / JET SERVICES 110-261-0000-0000-000-0821-53190000	110	94316 10/28/2024	1,650.00
AP 00035207	11/14/2024	TRUGREEN LIMITED 00001822	P2500175	OH092699 11/12/2024	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54110000	110	202491363 10/31/2024	1,459.46
AP 00035208	11/14/2024	UHANS DEPARTMENT STORE 00001837	P2500234	OH092788 11/14/2024	Shop Clothes 110-271-0000-0000-000-0255-57910000	110	375697 10/14/2024	290.50
AP 00035209	11/14/2024	UNIFIRST CORPORATION 00001845	P2500255	OH092655 11/12/2024	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390322242 10/11/2024	133.60
AP 00035209	11/14/2024	UNIFIRST CORPORATION 00001845	P2500255	OH092656 11/12/2024	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390323953 10/18/2024	133.60
AP 00035209	11/14/2024	UNIFIRST CORPORATION 00001845	P2500255	OH092657 11/12/2024	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390325521 10/25/2024	133.60
AP 00035209	11/14/2024	UNIFIRST CORPORATION 00001845	P2500177	OH092715 11/13/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390329304 11/08/2024	101.41
AP 00035210	11/14/2024	UNIQUE IMAGE STUDIO OF 00001846		OH092749 11/14/2024	Kett S Fisher banner 290-296-6197-0000-086-0086-57921000	290	20871355 11/13/2024	36.00
AP 00035210	11/14/2024	UNIQUE IMAGE STUDIO OF 00001846		OH092504 11/14/2024	Kettering Maho banner 290-296-6232-0000-086-0086-57921000	290	20871356 11/06/2024	25.44

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AP 00035211	11/14/2024	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH092650 11/12/2024	Parts 110-271-0000-0000-000-0255-54121000	110	0588787IN 08/28/2024	735.93
AP 00035211	11/14/2024	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH092435 11/08/2024	Parts 110-271-0000-0000-000-0255-54121000	110	0592209IN 10/03/2024	799.80
AP 00035211	11/14/2024	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH092651 11/12/2024	Parts 110-271-0000-0000-000-0255-54121000	110	0592464IN 10/07/2024	90.23
AP 00035211	11/14/2024	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH092652 11/12/2024	Parts 110-271-0000-0000-000-0255-54121000	110	0593066IN 10/11/2024	1,262.28
AP 00035211	11/14/2024	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH092653 11/12/2024	Parts 110-271-0000-0000-000-0255-54121000	110	0593201IN 10/14/2024	112.68
AP 00035211	11/14/2024	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH092654 11/12/2024	Parts 110-271-0000-0000-000-0255-54121000	110	0594676IN 10/29/2024	164.05
AP 00035212	11/14/2024	US FOODS INC 00001863	P2501450	OH093027 11/14/2024	Blanket PO for 2024-2025 schoo 290-296-6200-0000-086-0086-57921000	290	0226421 11/12/2024	517.93
AP 00035212	11/14/2024	US FOODS INC 00001863	P2501450	OH093028 11/14/2024	Blanket PO for 2024-2025 schoo 290-296-6200-0000-086-0086-57921000	290	2921778 11/05/2024	504.93
AP 00035213	11/14/2024	VESCO OIL CORP 00001889	P2500232	OH092849 11/14/2024	Cleaning parts Washer 110-271-0000-0000-000-0255-55710000	110	566344800 10/10/2024	115.50
AP 00035214	11/14/2024	VIBE CREDIT UNION 00005785		P2401230 11/14/2024	24-02632-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401230 11/13/2024	519.72
AP 00035215	11/14/2024	VIRES, MEAGHAN 00005824		OH092948 11/14/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	57.00
AP 00035216	11/14/2024	WALLED LAKE 00001915		OH092476 11/14/2024	LEADERSHIP ACTIVITY 290-296-7317-0000-087-0087-57921000	290	110124WLN 11/01/2024	1,000.00
AP 00035217	11/14/2024	WALLED LAKE 00001915		OH092801 11/14/2024	Kettering 9/16/24 event 290-296-6208-0000-086-0086-57921000	290	WLN004 11/01/2024	165.88

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AP 00035218	11/14/2024	WATERFORD FOUNDATION 00001933		P2401230 11/14/2024	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2401230 11/13/2024	324.00
AP 00035219	11/14/2024	WATERFORD HILL FLORIST 00001936		OH092765 11/14/2024	Flowers for staff member 290-296-2115-0000-082-0082-57921000	290	005536 10/31/2024	64.99
AP 00035220	11/14/2024	WENDRICK, PAUL EDWARD 00003259		OH092597 11/14/2024	OCTOBER MEALS ON WHEELS MILEAG 230-391-0000-0001-000-0878-53210000	230	SCMOW1124 11/08/2024	26.81
AP 00035221	11/14/2024	WEST BLOOMFIELD SCHOOL 00001968		OH092936 11/14/2024	kett wrestling to wb invite 110-293-0000-0001-086-0880-57979000	110	WBWREST1252 11/13/2024	300.00
AP 00035222	11/14/2024	WORRY FREE 00003439	P2500267	OH092658 11/12/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34998 10/18/2024	1,272.40
AP 00035222	11/14/2024	WORRY FREE 00003439	P2500267	OH092659 11/12/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35001 10/18/2024	370.80
AP 00035222	11/14/2024	WORRY FREE 00003439	P2500267	OH092660 11/12/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35002 10/18/2024	927.00
AP 00035222	11/14/2024	WORRY FREE 00003439	P2500267	OH092661 11/12/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35004 10/18/2024	48.85
AP 00035222	11/14/2024	WORRY FREE 00003439	P2500267	OH092662 11/12/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35006 10/18/2024	486.68
AP 00035222	11/14/2024	WORRY FREE 00003439	P2500267	OH092663 11/12/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35011 10/18/2024	676.49
AP 00035222	11/14/2024	WORRY FREE 00003439	P2500267	OH092664 11/12/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35012 10/18/2024	84.38
AP 00035222	11/14/2024	WORRY FREE 00003439	P2500267	OH092665 11/12/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35017 10/18/2024	1,229.24
AP 00035222	11/14/2024	WORRY FREE 00003439	P2500267	OH092666 11/12/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35018 10/18/2024	135.00

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AP 00035222	11/14/2024	WORRY FREE 00003439	P2500267	OH092802 11/14/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35115 11/01/2024	751.65
AP 00035222	11/14/2024	WORRY FREE 00003439	P2500267	OH092803 11/14/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35117 11/01/2024	112.50
AP 00035222	11/14/2024	WORRY FREE 00003439	P2500267	OH092804 11/14/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35121 11/01/2024	463.50
AP 00035222	11/14/2024	WORRY FREE 00003439	P2500267	OH092805 11/14/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35123 11/01/2024	1,229.24
AP 00035222	11/14/2024	WORRY FREE 00003439	P2500267	OH092806 11/14/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35124 11/01/2024	135.00
AP 00035223	11/14/2024	YEO AND YEO 00002023		OH092538 11/14/2024	annual/single audits, SBITA 110-231-0000-0000-000-0231-53180000	110	602440 10/31/2024	14,900.00
AP 00035224	11/14/2024	YOUNG SUPPLY COMPANY 00002025	P2500202	OH093033 11/14/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2026457800 11/08/2024	5,873.41
AP 00035225	11/14/2024	ZEP SALES AND SERVICE 00002035	P2500248	OH092854 11/14/2024	Chemical Clean Up 110-271-0000-0000-000-0255-55994000	110	9010384860 10/15/2024	739.60
AP 00035226	11/18/2024	ROBERTS, JARRED 00005822		RI35191 11/18/2024	AP Test Refund for Overpayment 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/13/2024	188.00
AP 00035227	11/21/2024	A-1 TRUCK PARTS 00004777	P2500269	OH093101 11/18/2024	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313843848 11/06/2024	825.12
AP 00035228	11/21/2024	ABDINUR, ABDULAZIZ 00005856		OH093239 11/21/2024	4th Prize 2024 DC Raffle 290-296-2146-0000-082-0082-57921000	290	4THPRIZEDC20 11/18/2024	100.00
AP 00035229	11/21/2024	ADLERS SERVICE INC 00000027	P2500187	OH093100 11/18/2024	Towing 110-271-0000-0000-000-0255-57910000	110	H32927 11/08/2024	175.00
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501928	OH093115 11/18/2024	Daily Schedule Pocket Chart Ki 220-122-1400-0001-072-0663-55110000	220	11CT4YQX3F7J 11/14/2024	9.89

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AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501928	OH093115 11/18/2024	Calendar Pocket Chart, Classro 220-122-1400-0001-072-0663-55110000	220	11CT4YQX3F7J 11/14/2024	9.89
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501512	OH093145 11/21/2024	The Best Drivers of Formula On 110-222-0000-0000-024-0000-55311000	110	11MQM9VQTT 11/17/2024	34.22
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501957	OH093116 11/18/2024	Dry 110-113-0000-0000-085-0090-55210000	110	13DKN7MDDJF 11/15/2024	67.83
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501931	OH093146 11/19/2024	Snappy Butter Burst Popcorn Oi 290-296-2132-0000-082-0082-57921000	290	13GVQ9VGFN1 11/15/2024	94.52
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501931	OH093146 11/19/2024	Snappy Yellow Popcorn Kernels, 290-296-2132-0000-082-0082-57921000	290	13GVQ9VGFN1 11/15/2024	90.24
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501913	OH093373 11/21/2024	Prang Construction Paper, Gray 110-111-0000-0000-022-0000-55110000	110	13HVQQYR6R 11/20/2024	24.45
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501895	OH093148 11/19/2024	Instant Personal Poster Sets R 290-296-3043-0000-024-3024-57921000	290	1413QLDQHJL7 11/15/2024	11.34
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501895	OH093148 11/19/2024	Paper Junkie 48 Pack Small Bla 290-296-3043-0000-024-3024-57921000	290	1413QLDQHJL7 11/15/2024	24.24
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501895	OH093148 11/19/2024	ETERSION Christmas Cookie Cutt 290-296-3043-0000-024-3024-57921000	290	1413QLDQHJL7 11/15/2024	35.97
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501895	OH093148 11/19/2024	Satkago Christmas Mochi Squish 290-296-3043-0000-024-3024-57921000	290	1413QLDQHJL7 11/15/2024	15.79
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501895	OH093148 11/19/2024	42 Sheets Christmas Party Favo 290-296-3043-0000-024-3024-57921000	290	1413QLDQHJL7 11/15/2024	9.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501895	OH093148 11/19/2024	WDAHDHP Christmas Gel Ink Pen 290-296-3043-0000-024-3024-57921000	290	1413QLDQHJL7 11/15/2024	13.95
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501895	OH093148 11/19/2024	Worgree Christmas Crafts for K 290-296-3043-0000-024-3024-57921000	290	1413QLDQHJL7 11/15/2024	9.99

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AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501930	OH093285 11/20/2024	Prang (Formerly SunWorks) Cons 220-122-1900-0001-072-0611-55110000	220	149V9R33CHX 11/19/2024	6.69
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501930	OH093285 11/20/2024	Prang (Formerly SunWorks) Cons 220-122-1900-0001-072-0611-55110000	220	149V9R33CHX 11/19/2024	6.02
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501930	OH093285 11/20/2024	Prang (Formerly SunWorks) Cons 220-122-1900-0001-072-0611-55110000	220	149V9R33CHX 11/19/2024	13.74
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501930	OH093285 11/20/2024	Prang (Formerly SunWorks) Cons 220-122-1900-0001-072-0611-55110000	220	149V9R33CHX 11/19/2024	4.27
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501930	OH093285 11/20/2024	Prang (Formerly SunWorks) Cons 220-122-1900-0001-072-0611-55110000	220	149V9R33CHX 11/19/2024	7.18
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501930	OH093285 11/20/2024	Dawn Dishwashing Detergent - G 220-122-1900-0001-072-0611-55110000	220	149V9R33CHX 11/19/2024	52.92
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501930	OH093285 11/20/2024	Spa Stix 6" Disposable Paper P 220-122-1900-0001-072-0611-55110000	220	149V9R33CHX 11/19/2024	32.22
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501930	OH093285 11/20/2024	Ziploc Food Storage and Sandwi 220-122-1900-0001-072-0611-55110000	220	149V9R33CHX 11/19/2024	50.46
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501930	OH093285 11/20/2024	Cut Rite Wax Paper, 75 Sq ft (220-122-1900-0001-072-0611-55110000	220	149V9R33CHX 11/19/2024	16.59
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501930	OH093285 11/20/2024	Shipping Charge 220-122-1900-0001-072-0611-55110000	220	149V9R33CHX 11/19/2024	4.93
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	Parafilm M All Purpose Laborat 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	30.49
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	Dandies, Vegan Gluten Free Mar 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	6.95
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	Hefty Party On Disposable Plas 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	9.36

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AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	AmScope BS-50P-100S-22 Pre-Cle 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	14.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	Sodium Metabisulfite Na2S2O5 9 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	14.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	Mortons Salt Rock 4 Lb Pack Of 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	15.69
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	Iberia Red Kidney Beans, 4 Lb 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	8.86
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	Blended Waxes, Inc Paraffin Wa 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	10.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	Amazon Basics Epsom Salt Soaki 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	4.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	22 Gauge Iron Binding Wire for 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	15.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	Thickened balloons, 120 PCS Ba 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	9.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	Rani Green Peas Whole, Dried (110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	14.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	Amazon Basic Care - Original H 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	19.41
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	Potassium Hydrogen Sulfate, Fu 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	47.95
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	Amazon Fresh, Navy Beans, Whol 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	1.49
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	Amazon Basics Plastic Wrap, 30 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	5.20

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AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	YISHIDANY 21Pcs Magnet Black B 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	16.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	CPDI Clear Ammonia Cleaner Liq 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	14.54
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	Globe (Box of 144 White Petrol 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	13.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	Pepy Plastilina Reusable and N 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	23.95
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	Beesworks Paraffin Wax - 1 lb 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	9.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	Glass Wool, 1050100 Grams, Gla 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	56.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	3 Pounds of Campfire Large Whi 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	21.86
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	1200Pcs 059" Self Adhesive Do 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	9.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501150	OH090338 11/19/2024	Shipping Charge 110-113-0000-0000-086-0000-55114000	110	14PTLHTL7WG 09/17/2024	6.81
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501911	OH093253 11/20/2024	Goplus 4FT Pre-Lit Artificial 290-296-2129-0000-082-0082-57921000	290	14W6VT7Q1193 11/18/2024	59.00
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501880	OH093117 11/20/2024	Natural Wood Slices TICIOSH 50 110-111-0000-0000-010-0000-55110000	110	14XTGKPT3FC 11/14/2024	14.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501880	OH093117 11/20/2024	200pcs 20colors, Pipe Cleaners 110-111-0000-0000-010-0000-55110000	110	14XTGKPT3FC 11/14/2024	7.49
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501880	OH093117 11/20/2024	Oikss 50 Pack 8x475x10 inch Me 110-111-0000-0000-010-0000-55110000	110	14XTGKPT3FC 11/14/2024	17.99

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024' AND OH_DTL.[oh_post_dt] >= '11/01/2024' AND OH_DTL.[oh_post_dt] <= '11/30/2024'

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AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501880	OH093117 11/20/2024	JarThenaAMCS Christmas Cartoon 110-111-0000-0000-010-0000-55110000	110	14XTGKPT3FC 11/14/2024	11.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501889	OH093118 11/19/2024	simplehuman 40 Liter 106 Gallo 110-122-1930-0001-010-0668-55110000	110	14XTGKPT46T 11/14/2024	39.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501903	OH093147 11/21/2024	The Jacket I Wear in the Snow 110-221-0000-0000-014-0904-55100102	110	14XTGKPTWR 11/17/2024	7.41
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501903	OH093147 11/21/2024	Colorations No-Spill White Lid 110-221-0000-0000-014-0904-55100102	110	14XTGKPTWR 11/17/2024	25.98
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501903	OH093147 11/21/2024	CHENGU 16 Pcs Craft Holes Punc 110-221-0000-0000-014-0904-55100102	110	14XTGKPTWR 11/17/2024	24.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501903	OH093147 11/21/2024	OuMuaMua 1200Pcs Snowflakes Co 110-221-0000-0000-014-0904-55100102	110	14XTGKPTWR 11/17/2024	8.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501903	OH093147 11/21/2024	Letters Learning Matching Game 110-221-0000-0000-014-0904-55100102	110	14XTGKPTWR 11/17/2024	16.95
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501903	OH093147 11/21/2024	JUNWRROW Magnetic Bingo Wand w 110-221-0000-0000-014-0904-55100102	110	14XTGKPTWR 11/17/2024	21.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501903	OH093147 11/21/2024	DIYMAG Magnetic Hooks, 50 LB H 110-221-0000-0000-014-0904-55100102	110	14XTGKPTWR 11/17/2024	52.47
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501903	OH093147 11/21/2024	UPINS Blue Pony Beads, 1200Pcs 110-221-0000-0000-014-0904-55100102	110	14XTGKPTWR 11/17/2024	9.89
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501903	OH093147 11/21/2024	100 Sheets Black Cardstock 85" 110-221-0000-0000-014-0904-55100102	110	14XTGKPTWR 11/17/2024	13.59
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501903	OH093147 11/21/2024	Wowouhiya 4 Pack Fluorescent L 110-221-0000-0000-014-0904-55100102	110	14XTGKPTWR 11/17/2024	24.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501861	OH092986 11/19/2024	Amazon Basics Catalog Mailing 110-293-0000-0001-087-0880-55910000	110	14Y3X3NY37F 11/12/2024	29.98

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AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2502033	OH093357 11/21/2024	VOGRYE Professional Lab Coat f 110-112-0000-0000-084-0000-55110000	110	16LY11KT1QM 11/20/2024	37.98
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2502033	OH093357 11/21/2024	VOGRYE Professional Lab Coat f 110-112-0000-0000-084-0000-55110000	110	16LY11KT1QM 11/20/2024	39.98
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2502033	OH093357 11/21/2024	VOGRYE Professional Lab Coat f 110-112-0000-0000-084-0000-55110000	110	16LY11KT1QM 11/20/2024	39.98
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2502033	OH093357 11/21/2024	VOGRYE Professional Lab Coat f 110-112-0000-0000-084-0000-55110000	110	16LY11KT1QM 11/20/2024	18.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501837	OH092777 11/18/2024	Post-it Notes, 4x6 in, 5 Pads, 110-111-0000-0000-024-0000-55110000	110	171Q64XDTHLJ 11/09/2024	9.10
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501837	OH092777 11/18/2024	Prang (Formerly SunWorks) Cons 110-111-0000-0000-024-0000-55110000	110	171Q64XDTHLJ 11/09/2024	16.60
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501837	OH092777 11/18/2024	EXPO Dry Erase Markers, Chisel 110-111-0000-0000-024-0000-55110000	110	171Q64XDTHLJ 11/09/2024	20.44
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501837	OH092777 11/18/2024	KAPCO Easy Bind Tyvek Book Rep 110-111-0000-0000-024-0000-55110000	110	171Q64XDTHLJ 11/09/2024	36.00
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501837	OH092777 11/18/2024	LQPAFZ Magnetic File Holder 2 110-111-0000-0000-024-0000-55110000	110	171Q64XDTHLJ 11/09/2024	22.00
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501968	OH093207 11/19/2024	KTOJOY 300 Pcs Flexible Colorf 220-122-1900-0001-072-0611-55110000	220	176WJY3R7R7 11/18/2024	8.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501864	OH093000 11/19/2024	100 9 x 12 SELF Seal Security 110-293-0000-0001-086-0880-55910000	110	17QFCPHYLG7 11/12/2024	59.37
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501710	OH093208 11/19/2024	Springhill 85" x 11" Canary Ye 110-113-0000-0000-087-0000-55110000	110	193DHTHF4LX 11/18/2024	32.28
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501949	OH093206 11/19/2024	Inbrella 100 White Polystyrene 110-261-0000-0000-000-0820-55990000	110	19CHG61N4W1 11/18/2024	563.72

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AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501949	OH093206 11/19/2024	Large Desk Calendar 2025-2026, 110-261-0000-0000-000-0820-55990000	110	19CHG61N4W1 11/18/2024	22.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092312 11/19/2024	Swiffer WetJet Hardwood Floor 110-127-0000-0000-087-0531-55110000	110	19PNKMGX9K 11/03/2024	11.16
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092312 11/19/2024	Fit Meal Prep 500 Pack 8 x 107 110-127-0000-0000-087-0531-55110000	110	19PNKMGX9K 11/03/2024	17.77
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092312 11/19/2024	TreeLen Broom and Dustpan Set, 110-127-0000-0000-087-0531-55110000	110	19PNKMGX9K 11/03/2024	23.23
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092312 11/19/2024	Swiffer WetJet Hardwood and Fl 110-127-0000-0000-087-0531-55110000	110	19PNKMGX9K 11/03/2024	28.24
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092312 11/19/2024	HomeVss, Stoneware Square 16pc 110-127-0000-0000-087-0531-55110000	110	19PNKMGX9K 11/03/2024	63.34
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092312 11/19/2024	HomeVss, Stoneware Square 16pc 110-127-0000-0000-087-0531-55110000	110	19PNKMGX9K 11/03/2024	53.44
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092312 11/19/2024	HomeVss, Stoneware Square 16pc 110-127-0000-0000-087-0531-55110000	110	19PNKMGX9K 11/03/2024	63.34
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092312 11/19/2024	HomeVss, Stoneware Square 16pc 110-127-0000-0000-087-0531-55110000	110	19PNKMGX9K 11/03/2024	63.34
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092312 11/19/2024	Silverware Organizer with Cutl 110-127-0000-0000-087-0531-55110000	110	19PNKMGX9K 11/03/2024	47.76
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2502032	OH093358 11/21/2024	VTRIN Portable Closet Wardrobe 290-296-4143-0000-084-0084-57921000	290	19RMM1C11DG 11/20/2024	33.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501894	OH093137 11/19/2024	LLPT Dry Erase Magnetic Label 110-261-0000-0000-000-0820-55990000	110	1D194WR1T6C 11/17/2024	13.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501894	OH093137 11/19/2024	2 Pieces PVC Drawer Hanging Fi 110-261-0000-0000-000-0820-55990000	110	1D194WR1T6C 11/17/2024	18.99

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AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501894	OH093137 11/19/2024	8 Sheets Self Adhesive Vinyl L 110-261-0000-0000-000-0820-55990000	110	1D194WR1T6C 11/17/2024	13.98
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501807	OH092758 11/21/2024	Large Guatemalan Worry Doll Po 110-111-0000-0000-013-0150-55110000	110	1F7JR97KRY1T 11/09/2024	6.94
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501807	OH092758 11/21/2024	GIFTEXPRESS Hall Pass Lanyards 110-111-0000-0000-013-0150-55110000	110	1F7JR97KRY1T 11/09/2024	9.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501807	OH092758 11/21/2024	PH PandaHall 200pcs 4x6 Inch O 110-111-0000-0000-013-0150-55110000	110	1F7JR97KRY1T 11/09/2024	14.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501807	OH092758 11/21/2024	100 Pieces Woodland Animal Sti 110-111-0000-0000-013-0150-55110000	110	1F7JR97KRY1T 11/09/2024	7.59
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501807	OH092758 11/21/2024	5o2 150 Worry Dolls in Bulk fr 110-111-0000-0000-013-0150-55110000	110	1F7JR97KRY1T 11/09/2024	14.79
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501807	OH092758 11/21/2024	Volnamal Key Holder Wall Mount 110-111-0000-0000-013-0150-55110000	110	1F7JR97KRY1T 11/09/2024	15.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501807	OH092758 11/21/2024	LED Soft Light Floor Lamp, 52" 110-111-0000-0000-013-0150-55110000	110	1F7JR97KRY1T 11/09/2024	47.87
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501807	OH092758 11/21/2024	Heyfibro 500 PCS Spanish Rewar 110-111-0000-0000-013-0150-55110000	110	1F7JR97KRY1T 11/09/2024	7.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501807	OH092758 11/21/2024	Henoyso 200 Pieces Friendship 110-111-0000-0000-013-0150-55110000	110	1F7JR97KRY1T 11/09/2024	19.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501807	OH092758 11/21/2024	28 Metallic Colors Acrylic Pai 110-111-0000-0000-013-0150-55110000	110	1F7JR97KRY1T 11/09/2024	9.98
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501807	OH092758 11/21/2024	3 Rolls Reward Stickers for Ki 110-111-0000-0000-013-0150-55110000	110	1F7JR97KRY1T 11/09/2024	5.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501807	OH092758 11/21/2024	102 PCS Hispanic Heritange Mon 110-111-0000-0000-013-0150-55110000	110	1F7JR97KRY1T 11/09/2024	9.99

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AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501807	OH092758 11/21/2024	Shipping Charge 110-111-0000-0000-013-0150-55110000	110	1F7JR97KRY1T 11/09/2024	6.56
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2502024	OH093372 11/21/2024	Post-it Message Flags, "Sign H 110-232-0000-0000-000-0091-55910000	110	1FFR9YFV7N3F 11/21/2024	4.39
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2502024	OH093372 11/21/2024	Post-it "Initial Here" Flags, 110-232-0000-0000-000-0091-55910000	110	1FFR9YFV7N3F 11/21/2024	7.68
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2502024	OH093372 11/21/2024	AVERY Mini Ultra Tabs, 1" x 15 110-232-0000-0000-000-0091-55910000	110	1FFR9YFV7N3F 11/21/2024	6.10
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2502024	OH093372 11/21/2024	Avery 74866 Ultra Tabs Reposit 110-232-0000-0000-000-0091-55910000	110	1FFR9YFV7N3F 11/21/2024	8.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2502024	OH093372 11/21/2024	300 Count Clear Heavy Duty Pla 110-232-0000-0000-000-0091-55910000	110	1FFR9YFV7N3F 11/21/2024	14.55
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501926	OH093138 11/21/2024	Avery Printable Return Address 110-111-0000-0000-014-0000-55110000	110	1FG6J9TTGRQ 11/15/2024	46.56
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501926	OH093138 11/21/2024	Zhehao 32 Pieces LCD Writing T 110-111-0000-0000-014-0000-55110000	110	1FG6J9TTGRQ 11/15/2024	65.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501926	OH093138 11/21/2024	Amazon Basics Everyday Paper P 110-111-0000-0000-014-0000-55110000	110	1FG6J9TTGRQ 11/15/2024	12.66
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501926	OH093138 11/21/2024	Dandat 16 Pcs Cubby Bins Plast 110-111-0000-0000-014-0000-55110000	110	1FG6J9TTGRQ 11/15/2024	38.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501926	OH093138 11/21/2024	CIAO! 10oz White Paper Hot Cup 110-111-0000-0000-014-0000-55110000	110	1FG6J9TTGRQ 11/15/2024	66.85
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501926	OH093138 11/21/2024	LIORQUE 60 Minute Visual Timer 110-111-0000-0000-014-0000-55110000	110	1FG6J9TTGRQ 11/15/2024	15.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501926	OH093138 11/21/2024	TOTDTDA Masking Tape 2 Inch, 1 110-111-0000-0000-014-0000-55110000	110	1FG6J9TTGRQ 11/15/2024	80.97

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AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501932	OH093139 11/21/2024	Hoffmaster 702079 Placemat Mul 230-391-0000-0001-000-0878-57908000	230	1G3M193VGJ1 11/15/2024	79.00
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501932	OH093139 11/21/2024	Hoffmaster 311124 Over The Riv 230-391-0000-0001-000-0878-57908000	230	1G3M193VGJ1 11/15/2024	75.61
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501803	OH092759 11/21/2024	Kleenex Professional Facial Ti 110-271-0000-0000-000-0255-55910000	110	1G3N974VNJLJ 11/08/2024	126.34
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501803	OH092759 11/21/2024	Exact Index Cardstock, 94 Brig 110-271-0000-0000-000-0255-55910000	110	1G3N974VNJLJ 11/08/2024	55.25
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501803	OH092759 11/21/2024	Pilot Precise V5 RT Retractabl 110-271-0000-0000-000-0255-55910000	110	1G3N974VNJLJ 11/08/2024	12.68
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501803	OH092759 11/21/2024	Swiffer PowerMop Multi-Surface 110-271-0000-0000-000-0255-55910000	110	1G3N974VNJLJ 11/08/2024	26.66
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501803	OH092759 11/21/2024	DALTACK 6 Pockets Mesh Wall Fi 110-271-0000-0000-000-0255-55910000	110	1G3N974VNJLJ 11/08/2024	24.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501803	OH092759 11/21/2024	10 Reams of X-9 Multi-Use Prin 110-271-0000-0000-000-0255-55910000	110	1G3N974VNJLJ 11/08/2024	113.90
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501721	OH093112 11/18/2024	HP 212A Magenta Toner Cartridg 230-391-0000-0001-000-0871-55910000	230	1G4CFGWD1W 11/14/2024	191.93
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501942	OH093113 11/21/2024	Attatoy Kids Wooden Street Sig 110-118-0000-3400-046-0956-55110000	110	1G4CFGWDDN 11/15/2024	34.90
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501942	OH093113 11/21/2024	Attatoy Toy Wooden Road Constr 110-118-0000-3400-046-0956-55110000	110	1G4CFGWDDN 11/15/2024	29.98
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501942	OH093113 11/21/2024	ABCs Of World Flags ABCs of th 110-118-0000-3400-046-0956-55110000	110	1G4CFGWDDN 11/15/2024	13.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501807	OH092973 11/21/2024	Chivertion 8 Pcs Spanish Teach 110-111-0000-0000-013-0150-55110000	110	1GJMVHWP16 11/12/2024	12.99

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AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2502013	OH093294 11/20/2024	TIME TIMER Home MOD - 60 Minut 220-122-1400-0001-072-0663-55110000	220	1H641K7J33PJ 11/19/2024	19.95
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2502013	OH093294 11/20/2024	TIME TIMER Home MOD - 60 Minut 220-122-1400-0001-072-0663-55110000	220	1H641K7J33PJ 11/19/2024	18.86
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501894	OH093199 11/19/2024	White - Storefront Address Num 110-261-0000-0000-000-0820-55990000	110	1HVND3JW7CH 11/18/2024	14.39
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501978	OH093200 11/19/2024	Gold BJJ Pacific Short - No-Gi 290-296-7204-0000-087-0087-57921000	290	1HWWJ3LJ1NM 11/18/2024	39.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501978	OH093200 11/19/2024	Niksa Men's Compression Shirts 290-296-7204-0000-087-0087-57921000	290	1HWWJ3LJ1NM 11/18/2024	11.49
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501920	OH093140 11/19/2024	EAI Education Fraction Model M 110-111-0000-0000-013-0137-55110000	110	1K7VJCXTGQL 11/15/2024	94.80
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501920	OH093140 11/19/2024	EAI Education Decimal Model Mu 110-111-0000-0000-013-0137-55110000	110	1K7VJCXTGQL 11/15/2024	92.92
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501896	OH092982 11/19/2024	Brother P-Touch Label Maker, P 110-226-0000-0001-000-0609-55910000	110	1KCFNV6TP3TJ 11/12/2024	27.29
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501896	OH092982 11/19/2024	Mr Pen- Binder Dividers with P 110-226-0000-0001-000-0609-55910000	110	1KCFNV6TP3TJ 11/12/2024	31.36
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501921	OH093114 11/18/2024	Mapping Penny's World 110-111-0000-0000-004-0132-55110000	110	1KJMCK761QR 11/14/2024	9.29
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501921	OH093114 11/18/2024	Mapping Penny's World 110-111-0000-0000-010-0132-55110000	110	1KJMCK761QR 11/14/2024	9.29
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501921	OH093114 11/18/2024	Mapping Penny's World 110-111-0000-0000-014-0132-55110000	110	1KJMCK761QR 11/14/2024	9.29
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501921	OH093114 11/18/2024	Mapping Penny's World 110-111-0000-0000-020-0132-55110000	110	1KJMCK761QR 11/14/2024	9.29

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AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501921	OH093114 11/18/2024	Mapping Penny's World 110-111-0000-0000-022-0132-55110000	110	1KJMCK761QR 11/14/2024	9.29
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501921	OH093114 11/18/2024	Mapping Penny's World 110-111-0000-0000-024-0132-55110000	110	1KJMCK761QR 11/14/2024	9.29
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501921	OH093114 11/18/2024	Mapping Penny's World 110-111-0000-0000-013-0132-55110000	110	1KJMCK761QR 11/14/2024	18.58
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501921	OH093114 11/18/2024	Mapping Penny's World 110-111-0000-0000-040-0132-55110000	110	1KJMCK761QR 11/14/2024	9.29
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501921	OH093114 11/18/2024	Mapping Penny's World 110-111-0000-0000-044-0132-55110000	110	1KJMCK761QR 11/14/2024	18.58
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501785	OH092322 11/21/2024	Brother HL-L8360CDW (DR431CL) 110-271-0000-0000-000-0255-55910000	110	1KM6TTVNTH9 11/01/2024	165.94
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092762 11/19/2024	Rachael Ray Cook Create Nonsti 110-127-0000-0000-087-0531-55110000	110	1KN6CFYH7DH 11/11/2024	20.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092766 11/19/2024	Dart 205HT1 All Purpose Perfor 110-127-0000-0000-087-0531-55110000	110	1LWK71L3QKP 11/09/2024	23.49
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092766 11/19/2024	Paper Towel Holder Countertop, 110-127-0000-0000-087-0531-55110000	110	1LWK71L3QKP 11/09/2024	8.98
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092766 11/19/2024	Scotch-Brite Non-Scratch Dishw 110-127-0000-0000-087-0531-55110000	110	1LWK71L3QKP 11/09/2024	11.13
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092766 11/19/2024	MicoYang Silicone Bathroom Soa 110-127-0000-0000-087-0531-55110000	110	1LWK71L3QKP 11/09/2024	51.96
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092766 11/19/2024	24 Pcs Wheat Straw Reusable Cu 110-127-0000-0000-087-0531-55110000	110	1LWK71L3QKP 11/09/2024	26.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092766 11/19/2024	MAJALiS Sink Dish Drying Rack 110-127-0000-0000-087-0531-55110000	110	1LWK71L3QKP 11/09/2024	113.96

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AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092766 11/19/2024	COTTON CRAFT Amazing Kitchen T 110-127-0000-0000-087-0531-55110000	110	1LWK71L3QKP 11/09/2024	121.96
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092766 11/19/2024	CZZGSM Set of 6 Glass Flour an 110-127-0000-0000-087-0531-55110000	110	1LWK71L3QKP 11/09/2024	78.00
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092766 11/19/2024	Onlycooker Red Silverware Set 110-127-0000-0000-087-0531-55110000	110	1LWK71L3QKP 11/09/2024	28.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092766 11/19/2024	Onlycooker Grass Green Silverw 110-127-0000-0000-087-0531-55110000	110	1LWK71L3QKP 11/09/2024	28.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092766 11/19/2024	Onlycooker 20-Piece Blue Silve 110-127-0000-0000-087-0531-55110000	110	1LWK71L3QKP 11/09/2024	28.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501745	OH092766 11/19/2024	Onlycooker 20-Piece Orange Sil 110-127-0000-0000-087-0531-55110000	110	1LWK71L3QKP 11/09/2024	28.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501913	OH093202 11/19/2024	Recycled Tru-Ray Construction 110-111-0000-0000-022-0000-55110000	110	1M3XWTD397K 11/18/2024	27.95
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501913	OH093202 11/19/2024	Sharpie Permanent Markers, Fin 110-111-0000-0000-022-0000-55110000	110	1M3XWTD397K 11/18/2024	10.47
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501913	OH093202 11/19/2024	Swingline Staples, 5 Pack, Sta 110-111-0000-0000-022-0000-55110000	110	1M3XWTD397K 11/18/2024	10.10
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501913	OH093202 11/19/2024	Officemate Giant Paper Clips, 110-111-0000-0000-022-0000-55110000	110	1M3XWTD397K 11/18/2024	12.00
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501913	OH093202 11/19/2024	Sharpie Permanent Markers Bulk 110-111-0000-0000-022-0000-55110000	110	1M3XWTD397K 11/18/2024	18.28
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501913	OH093202 11/19/2024	Swingline Commercial Stapler, 110-111-0000-0000-022-0000-55110000	110	1M3XWTD397K 11/18/2024	31.12
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501913	OH093202 11/19/2024	Bostitch B8 PowerCrown Premium 110-111-0000-0000-022-0000-55110000	110	1M3XWTD397K 11/18/2024	11.89

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AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501844	OH092983 11/18/2024	AeroGarden Lavender Seed Kit, 110-118-0000-3400-046-0956-55110002	110	1MGXCLCDLC 11/12/2024	75.62
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501844	OH092983 11/18/2024	Sandpiper Premium Multiuse Pla 110-118-0000-3400-046-0956-55110002	110	1MGXCLCDLC 11/12/2024	26.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501982	OH093276 11/20/2024	Mr Pen Erasers for Pencils, 12 110-111-0000-0000-024-0000-55110000	110	1MKNGG6J9XQ 11/19/2024	6.94
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501982	OH093276 11/20/2024	File Folder, PANDRI 120 Pack C 110-111-0000-0000-024-0000-55110000	110	1MKNGG6J9XQ 11/19/2024	26.66
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501953	OH093348 11/21/2024	Thermwell Products AC5H Outsid 110-261-0000-0000-000-0820-55990000	110	1MLQP6VHFR1 11/20/2024	35.00
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501953	OH093348 11/21/2024	Amazon Basics Clear Sheet Prot 110-261-0000-0000-000-0820-55990000	110	1MLQP6VHFR1 11/20/2024	15.84
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501907	OH092975 11/20/2024	Blue Summit Supplies Pink Eras 110-111-0000-0000-010-0000-55110000	110	1N4H9LYPM1 11/12/2024	12.68
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501907	OH092975 11/20/2024	600 Pieces Christmas Pom Poms 110-111-0000-0000-010-0000-55110000	110	1N4H9LYPM1 11/12/2024	9.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501907	OH092975 11/20/2024	Electric Pencil Sharpener Heav 110-111-0000-0000-010-0000-55110000	110	1N4H9LYPM1 11/12/2024	25.00
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501907	OH092975 11/20/2024	1200 Pcs Craft Pom Poms Multic 110-111-0000-0000-010-0000-55110000	110	1N4H9LYPM1 11/12/2024	6.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501907	OH092975 11/20/2024	Suhine 30 Pairs Kids Christmas 110-111-0000-0000-010-0000-55110000	110	1N4H9LYPM1 11/12/2024	37.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501907	OH092975 11/20/2024	Caydo 500 Pieces 1cm Dark Gree 110-111-0000-0000-010-0000-55110000	110	1N4H9LYPM1 11/12/2024	8.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501977	OH093204 11/19/2024	Neenah Astrobrights Bright Col 110-111-0000-0000-022-0000-55110000	110	1NT36WN47X6 11/18/2024	13.99

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AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501977	OH093204 11/19/2024	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-022-0000-55110000	110	1NT36WN47X6 11/18/2024	10.78
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501977	OH093204 11/19/2024	Fellowes 52367 Plastic Comb Bi 110-111-0000-0000-022-0000-55110000	110	1NT36WN47X6 11/18/2024	15.94
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501977	OH093204 11/19/2024	EXPO Dry Erase Markers, Chisel 110-111-0000-0000-022-0000-55110000	110	1NT36WN47X6 11/18/2024	20.44
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501977	OH093204 11/19/2024	OWLKELA Dry Erase Erasers, Mag 110-111-0000-0000-022-0000-55110000	110	1NT36WN47X6 11/18/2024	9.98
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501987	OH093278 11/20/2024	Yoga Pretzels 50 Fun Yoga Acti 110-118-0000-3400-046-0956-55110000	110	1NWJ4RFC14JD 11/19/2024	15.44
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501987	OH093278 11/20/2024	A Little SPOT of Emotion 8 Plu 110-118-0000-3400-046-0956-55110000	110	1NWJ4RFC14JD 11/19/2024	35.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501987	OH093278 11/20/2024	InnoCity Breathing Pal 'Ted'- 110-118-0000-3400-046-0956-55110000	110	1NWJ4RFC14JD 11/19/2024	21.89
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501987	OH093278 11/20/2024	Sensory Chew Necklaces for Boy 110-118-0000-3400-046-0956-55110000	110	1NWJ4RFC14JD 11/19/2024	9.89
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501987	OH093278 11/20/2024	Punching Bag for 3-8 Years Old 110-118-0000-3400-046-0956-55110000	110	1NWJ4RFC14JD 11/19/2024	21.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501912	OH093141 11/21/2024	Wicue LCD Electronic 110-293-0000-0001-086-0880-57975000	110	1P7DH9NWFQ 11/15/2024	110.27
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501960	OH093142 11/19/2024	Simple Deluxe 150W Reptile Hea 110-111-0000-0000-004-0132-55110000	110	1QJPDQRWFJM 11/15/2024	12.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501960	OH093142 11/19/2024	Simple Deluxe 150W Reptile Hea 110-111-0000-0000-010-0132-55110000	110	1QJPDQRWFJM 11/15/2024	12.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501960	OH093142 11/19/2024	Simple Deluxe 150W Reptile Hea 110-111-0000-0000-020-0132-55110000	110	1QJPDQRWFJM 11/15/2024	25.98

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AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501960	OH093142 11/19/2024	Simple Deluxe 150W Reptile Hea 110-111-0000-0000-014-0132-55110000	110	1QJPDQRWFJM 11/15/2024	12.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501960	OH093142 11/19/2024	Simple Deluxe 150W Reptile Hea 110-111-0000-0000-022-0132-55110000	110	1QJPDQRWFJM 11/15/2024	12.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501960	OH093142 11/19/2024	Simple Deluxe 150W Reptile Hea 110-111-0000-0000-024-0132-55110000	110	1QJPDQRWFJM 11/15/2024	12.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501960	OH093142 11/19/2024	Simple Deluxe 150W Reptile Hea 110-111-0000-0000-013-0132-55110000	110	1QJPDQRWFJM 11/15/2024	12.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501960	OH093142 11/19/2024	Simple Deluxe 150W Reptile Hea 110-111-0000-0000-040-0132-55110000	110	1QJPDQRWFJM 11/15/2024	12.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501960	OH093142 11/19/2024	Simple Deluxe 150W Reptile Hea 110-111-0000-0000-044-0132-55110000	110	1QJPDQRWFJM 11/15/2024	25.98
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501983	OH093252 11/20/2024	Turkey Trouble 290-296-3001-0000-024-3024-57921000	290	1R4R7MW799K 11/19/2024	5.86
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501983	OH093252 11/20/2024	Zacurate 500BL Fingertip Pulse 290-296-3001-0000-024-3024-57921000	290	1R4R7MW799K 11/19/2024	13.95
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501983	OH093252 11/20/2024	Ioffersuper 50-Piece Tooth Sav 290-296-3001-0000-024-3024-57921000	290	1R4R7MW799K 11/19/2024	14.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501903	OH093205 11/21/2024	Xflyee Electronic Whistles 2 P 110-221-0000-0000-014-0904-55100102	110	1RKTF1933XHJ 11/18/2024	15.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501879	OH092989 11/19/2024	Trend Enterprises Match Me 110-122-1930-0001-022-0668-55110000	110	1WLN9DQ4D4C 11/13/2024	15.29
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501879	OH092989 11/19/2024	Learning Resources Fox In The 110-122-1930-0001-022-0668-55110000	110	1WLN9DQ4D4C 11/13/2024	29.59
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501879	OH092989 11/19/2024	Gorilla Grip powerGRIP Drawer 110-122-1930-0001-022-0668-55110000	110	1WLN9DQ4D4C 11/13/2024	17.89

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AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501756	OH092634 11/19/2024	CG Conn 562B Bassoon Seat Stra 290-296-6125-0000-086-0086-57921000	290	1WW37WL44X 11/06/2024	34.27
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501756	OH092634 11/19/2024	Bordstract Bassoon Hand Saddle 290-296-6125-0000-086-0086-57921000	290	1WW37WL44X 11/06/2024	14.49
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2502014	OH093298 11/20/2024	Teach Your Child to Read in 10 110-111-0000-0000-010-0000-55110000	110	1XCQL76D1WH 11/19/2024	16.49
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2502014	OH093298 11/20/2024	Ticonderoga My First Wood-Case 110-111-0000-0000-010-0000-55110000	110	1XCQL76D1WH 11/19/2024	6.52
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2502014	OH093298 11/20/2024	FitGuard Protective Disposable 110-111-0000-0000-010-0000-55110000	110	1XCQL76D1WH 11/19/2024	13.93
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2502014	OH093298 11/20/2024	STIGA Ping Pong Balls - 6pk Wh 110-111-0000-0000-010-0000-55110000	110	1XCQL76D1WH 11/19/2024	3.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501994	OH093299 11/20/2024	Amylove 12 Pcs Kids Ear Protec 110-118-0000-3400-046-0956-55110000	110	1XCQL76D1WP 11/19/2024	77.69
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501994	OH093299 11/20/2024	Fiosnow Weighted Stuffed Anima 110-118-0000-3400-046-0956-55110000	110	1XCQL76D1WP 11/19/2024	51.98
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501994	OH093299 11/20/2024	Weighted Stuffed Animal for An 110-118-0000-3400-046-0956-55110000	110	1XCQL76D1WP 11/19/2024	73.90
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501994	OH093299 11/20/2024	URMYWO Busy Board - Montessori 110-118-0000-3400-046-0956-55110000	110	1XCQL76D1WP 11/19/2024	45.98
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	Tuffo Muddy Buddy Overalls (5T 110-118-0000-3400-046-0956-55110000	110	1XCTMCD4L16 11/15/2024	201.14
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	Amazon Basics Manila File Fold 110-118-0000-3400-046-0956-55110002	110	1XCTMCD4L16 11/15/2024	24.96
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	Swiffer Sweeper Wet Mopping Cl 110-118-0000-7230-046-0950-55110000	110	1XCTMCD4L16 11/15/2024	32.94

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AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	Genuine OEM brand name Brother 110-118-0000-7230-046-0950-55110000	110	1XCTMCD4L16 11/15/2024	20.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	Fat Brain Toys Squigz 75 Piece 110-118-0000-7230-046-0950-55110000	110	1XCTMCD4L16 11/15/2024	79.98
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	AeroGarden Bounty Basic - Indo 110-118-0000-3400-046-0956-55110000	110	1XCTMCD4L16 11/15/2024	162.62
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	Jeowoqao Girls Dress up Trunk 110-118-0000-7230-046-0950-55110000	110	1XCTMCD4L16 11/15/2024	29.69
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	Swiffer Sweeper 2-in-1 Dry Wet 110-118-0000-7230-046-0950-55110000	110	1XCTMCD4L16 11/15/2024	55.32
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	WallarGe Auto Set Digital Wall 110-118-0000-3400-046-0956-55110000	110	1XCTMCD4L16 11/15/2024	21.41
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	WallarGe Auto Set Digital Wall 110-118-0000-7230-046-0950-55110000	110	1XCTMCD4L16 11/15/2024	2.52
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	WallarGe Auto Set Digital Wall 110-118-0000-0001-046-0191-55110000	110	1XCTMCD4L16 11/15/2024	1.26
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	Special Supplies Mini Loop Sci 110-118-0000-3400-046-0956-55110000	110	1XCTMCD4L16 11/15/2024	13.19
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	HappyHapi 4x6 Inch Picture Fra 110-118-0000-3400-046-0956-55110000	110	1XCTMCD4L16 11/15/2024	30.58
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	OneName Left-Handed Kids Sciss 110-118-0000-3400-046-0956-55110000	110	1XCTMCD4L16 11/15/2024	9.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	VTD Nail Stool Bar Spa Salon P 110-118-0000-3400-046-0956-55110000	110	1XCTMCD4L16 11/15/2024	189.96
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	LA Special Drumsticks - Rhythm 110-118-0000-3400-046-0956-55110000	110	1XCTMCD4L16 11/15/2024	20.36

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AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	Educational Pop It Toddler Toy 110-118-0000-3400-046-0956-55110000	110	1XCTMCD4L16 11/15/2024	47.97
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	XXXFLOWER Broom and Dustpan Se 110-118-0000-3400-046-0956-55110000	110	1XCTMCD4L16 11/15/2024	19.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	Ahyuan Roll up Dish Drying Rac 110-118-0000-3400-046-0956-55110000	110	1XCTMCD4L16 11/15/2024	15.96
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	Ahyuan Roll up Dish Drying Rac 110-118-0000-7230-046-0950-55110000	110	1XCTMCD4L16 11/15/2024	15.96
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	Tide Free & Gentle Laundry Det 110-118-0000-7230-046-0950-55110000	110	1XCTMCD4L16 11/15/2024	7.98
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	Tide Free & Gentle Laundry Det 110-118-0000-3400-046-0956-55110002	110	1XCTMCD4L16 11/15/2024	67.80
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	Tide Free & Gentle Laundry Det 110-118-0000-0001-046-0191-55110000	110	1XCTMCD4L16 11/15/2024	3.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	Furniture Coasters - 4 Pcs 4"R 110-118-0000-3400-046-0956-55110000	110	1XCTMCD4L16 11/15/2024	14.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	KTOJOY 50 Pcs Jumbo Wooden Cra 110-118-0000-3400-046-0956-55110002	110	1XCTMCD4L16 11/15/2024	36.47
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	KTOJOY 50 Pcs Jumbo Wooden Cra 110-118-0000-7230-046-0950-55110000	110	1XCTMCD4L16 11/15/2024	4.29
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	KTOJOY 50 Pcs Jumbo Wooden Cra 110-118-0000-0001-046-0191-55110000	110	1XCTMCD4L16 11/15/2024	2.15
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	60 Pieces Jumbo Colored Popsic 110-118-0000-7230-046-0950-55110000	110	1XCTMCD4L16 11/15/2024	7.98
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	60 Pieces Jumbo Colored Popsic 110-118-0000-3400-046-0956-55110002	110	1XCTMCD4L16 11/15/2024	67.83

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AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	60 Pieces Jumbo Colored Popsic 110-118-0000-0001-046-0191-55110000	110	1XCTMCD4L16 11/15/2024	3.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	AeroGarden Harvest 20, Indoor 110-118-0000-7230-046-0950-55110000	110	1XCTMCD4L16 11/15/2024	70.39
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	Vicenpal 10 Set Dress up Cloth 110-118-0000-3400-046-0956-55110000	110	1XCTMCD4L16 11/15/2024	89.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501871	OH093143 11/19/2024	Flower Seed Pods for All Hydro 110-118-0000-3400-046-0956-55110002	110	1XCTMCD4L16 11/15/2024	19.99
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501925	OH093144 11/19/2024	BROTOU Extra Large Sports Ball 110-113-0000-0000-086-0151-55110000	110	1XM9CC3HGN1 11/15/2024	28.78
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501964	OH093283 11/21/2024	Adams Money and Rent Receipt B 110-241-0000-0000-087-0000-55910000	110	1YCGH6V411R 11/19/2024	136.70
AP 00035230	11/21/2024	AMAZON BUSINESS 00000075	P2501904	OH092993 11/19/2024	School Specialty Vinyl Gym Tap 110-293-0000-0001-087-0880-57975000	110	1YKLGWYC1H 11/13/2024	34.88
AP 00035231	11/21/2024	AMERICAN RED CROSS 00000088		OH093162 11/21/2024	CPR TRAINING 110-226-0000-0001-000-0609-53190000	110	22735173 11/18/2024	9,062.60
AP 00035232	11/21/2024	APAC PAPER AND 00000108	P2501828	OH092900 11/20/2024	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	532540A 11/11/2024	311.40
AP 00035233	11/21/2024	APAC PAPER AND 00000108	P2501828	OH092640 11/20/2024	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	532540 11/07/2024	337.35
AP 00035233	11/21/2024	APAC PAPER AND 00000108	P2501828	OH092640 11/20/2024	BROWN ROLL PAPER TOWEL 110-261-0000-0000-000-0820-55990000	110	532540 11/07/2024	474.00
AP 00035233	11/21/2024	APAC PAPER AND 00000108	P2501828	OH092640 11/20/2024	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	532540 11/07/2024	422.85
AP 00035234	11/21/2024	ARJO INC 00000123	P2502051	OH093309 11/21/2024	ARJO MAINTENANCE AGREEMENT 11/ 220-226-0000-0001-000-0611-54120000	220	6891988441 11/08/2024	917.04

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AP 00035235	11/21/2024	BARNETT, LAURYN GRACE 00003859		OH093042 11/21/2024	4 Studio Classes 10/15-11/5/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR11052 11/14/2024	100.00
AP 00035236	11/21/2024	BARTON, KATHERINE 00005861		OH093245 11/21/2024	10th Prize 2024 DC Raffle 290-296-2146-0000-082-0082-57921000	290	10PRIZEDC202 11/18/2024	25.00
AP 00035237	11/21/2024	BEST PLUMBING 00000200	P2500109	OH093255 11/21/2024	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6298663 11/18/2024	377.64
AP 00035238	11/21/2024	BIRR, JUSTIN 00002762		OH093070 11/21/2024	athletic trainer services kett 110-293-0000-0001-086-0880-53190000	110	014 11/14/2024	140.00
AP 00035238	11/21/2024	BIRR, JUSTIN 00002762		OH093108 11/21/2024	athletic services kett 110-293-0000-0001-086-0880-53190000	110	016 11/15/2024	140.00
AP 00035238	11/21/2024	BIRR, JUSTIN 00002762		OH093108 11/21/2024	MOTT ATHLETIC TRAINING SERV 110-293-0000-0001-087-0880-53190000	110	016 11/15/2024	440.00
AP 00035238	11/21/2024	BIRR, JUSTIN 00002762		OH093227 11/21/2024	Athletic trainer services mott 110-293-0000-0001-087-0880-53190000	110	017 11/19/2024	520.00
AP 00035238	11/21/2024	BIRR, JUSTIN 00002762		OH093229 11/21/2024	Athletic trainer services KETT 110-293-0000-0001-086-0880-53190000	110	018 11/19/2024	460.00
AP 00035239	11/21/2024	BOB ROGERS TRAVEL INC 00005865		OH093250 11/21/2024	Kettering pmts 6 students 290-296-6209-0000-086-0086-57921000	290	NASHVILLE1 11/19/2024	3,373.00
AP 00035240	11/21/2024	BOSTICK TRUCK CENTER 00000228	P2500095	OH093333 11/21/2024	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	275247 11/19/2024	314.36
AP 00035241	11/21/2024	BRENDELS SEPTIC TANK 00000240		OH093243 11/21/2024	portajohn hess hathway mott 110-293-0000-0001-087-0880-53190000	110	247077 11/19/2024	155.00
AP 00035242	11/21/2024	BSN SPORTS / US GAMES 00000252	P2501532	OH092393 11/19/2024	Dagger Long Sleeve Shooting Sh 290-296-6223-0000-086-0086-57921000	290	927593395 11/02/2024	270.00
AP 00035242	11/21/2024	BSN SPORTS / US GAMES 00000252	P2501532	OH092393 11/19/2024	Dagger Long Sleeve Shooting Sh 290-296-6223-0000-086-0086-57921000	290	927593395 11/02/2024	270.00

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AP 00035242	11/21/2024	BSN SPORTS / US GAMES 00000252	P2501532	OH092393 11/19/2024	Dagger Long Sleeve Shooting Sh 290-296-6223-0000-086-0086-57921000	290	927593395 11/02/2024	324.00
AP 00035242	11/21/2024	BSN SPORTS / US GAMES 00000252	P2501532	OH092393 11/19/2024	shipping 290-296-6223-0000-086-0086-57921000	290	927593395 11/02/2024	60.48
AP 00035242	11/21/2024	BSN SPORTS / US GAMES 00000252	P2501906	OH092908 11/18/2024	Item # FBBLT1BK 290-296-2118-0000-082-0082-57921000	290	927691983 11/11/2024	109.50
AP 00035242	11/21/2024	BSN SPORTS / US GAMES 00000252	P2501906	OH092908 11/18/2024	Item #1299939 290-296-2118-0000-082-0082-57921000	290	927691983 11/11/2024	59.00
AP 00035242	11/21/2024	BSN SPORTS / US GAMES 00000252	P2501906	OH092908 11/18/2024	Item # 200234007 290-296-2118-0000-082-0082-57921000	290	927691983 11/11/2024	129.00
AP 00035242	11/21/2024	BSN SPORTS / US GAMES 00000252	P2501906	OH092908 11/18/2024	Item # 1461010 290-296-2118-0000-082-0082-57921000	290	927691983 11/11/2024	135.00
AP 00035242	11/21/2024	BSN SPORTS / US GAMES 00000252	P2501906	OH092908 11/18/2024	Freight 290-296-2118-0000-082-0082-57921000	290	927691983 11/11/2024	44.95
AP 00035242	11/21/2024	BSN SPORTS / US GAMES 00000252	P2501814	OH093039 11/19/2024	MICHIGAN-RAWLINGS MEN'S CONTOL 110-293-0000-0001-086-0880-57975000	110	927726903 11/13/2024	1,020.00
AP 00035242	11/21/2024	BSN SPORTS / US GAMES 00000252	P2501814	OH093039 11/19/2024	Freight 110-293-0000-0001-086-0880-57975000	110	927726903 11/13/2024	25.00
AP 00035243	11/21/2024	CATCH TRANSPORT LLC 00004840		OH093241 11/21/2024	mott VB to avondale 110-271-0000-0001-087-0880-54230000	110	60573 11/19/2024	1,600.00
AP 00035244	11/21/2024	CC PRODUCTS LLC 00000322		OH093174 11/21/2024	Kett shorts capt corner 290-296-6200-0000-086-0086-57921000	290	52941703 09/05/2024	292.84
AP 00035244	11/21/2024	CC PRODUCTS LLC 00000322		OH093180 11/21/2024	Kett fleece joggers capt cornr 290-296-6200-0000-086-0086-57921000	290	52942771 09/06/2024	329.68
AP 00035245	11/21/2024	CENTRAL MICHIGAN 00003643		OH093308 11/21/2024	2024 Fall Tuition - F. Green 110-221-0000-4450-000-0445-53120000	110	GYOGREEN2 11/18/2024	5,083.00

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AP 00035246	11/21/2024	CENTURY RESOURCES 00000317		OH092845 11/21/2024	MONEY COLLECTED IN SCOOL FUNDS 290-296-4144-0000-084-0084-57921000	290	50017653 11/12/2024	2,377.17
AP 00035246	11/21/2024	CENTURY RESOURCES 00000317		OH093382 11/21/2024	CENTURY RESOURCES FUND 290-296-4123-0000-084-0084-57921000	290	50017654 11/20/2024	81.92
AP 00035246	11/21/2024	CENTURY RESOURCES 00000317		OH093381 11/21/2024	CENTURY RESOURCES FUND 290-296-4132-0000-084-0084-57921000	290	50017671 11/20/2024	270.96
AP 00035247	11/21/2024	CHARTER TOWNSHIP OF 00001941	P2500302	OH093378 11/21/2024	Blanket PO for Police Services 110-266-0000-0000-000-0822-53190000	110	2410B3FB 11/19/2024	3,758.50
AP 00035247	11/21/2024	CHARTER TOWNSHIP OF 00001941	P2500283	OH093379 11/21/2024	Police Liaisons 110-266-0000-3060-000-0093-53190000	110	2425SROA1 11/19/2024	163,174.80
AP 00035248	11/21/2024	CHARTER TOWNSHIP OF 00001941		OH093219 11/20/2024	PIERCE 2" WTR-SWR OCTNOV24 110-261-0000-0000-000-0825-53830000	110	244294OCTNO 11/05/2024	45.39
AP 00035249	11/21/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH093179 11/21/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124690 10/30/2024	6.53
AP 00035249	11/21/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH093317 11/21/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124769 11/04/2024	519.95
AP 00035249	11/21/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH093318 11/21/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD125128 11/19/2024	55.20
AP 00035250	11/21/2024	COLLEGE BOARD (THE) 00002820		OH093246 11/21/2024	TEACHING/TESTING SUPPLIES 110-227-0000-0000-000-0266-55110000	110	P2411522321 11/14/2024	2,338.28
AP 00035250	11/21/2024	COLLEGE BOARD (THE) 00002820		OH093248 11/21/2024	Mott PSAT / NMSQT Testing Inv 110-227-0000-0000-000-0266-55110000	110	P2411544221 11/14/2024	2,290.56
AP 00035251	11/21/2024	CONSUMERS ENERGY 00000387		OH093082 11/18/2024	KETT POOL GAS OCT24 230-261-0000-0001-086-0879-55510000	230	1000000438340 11/01/2024	1,504.89
AP 00035251	11/21/2024	CONSUMERS ENERGY 00000387		OH093084 11/18/2024	MOTT HS GAS OCT24 110-261-0000-0000-000-0825-55510000	110	1000000438420 10/31/2024	3,294.85

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AP 00035251	11/21/2024	CONSUMERS ENERGY 00000387		OH093086 11/18/2024	KETT HS GAS OCT24 110-261-0000-0000-000-0825-55510000	110	1000000438590 11/01/2024	2,726.59
AP 00035252	11/21/2024	COVENTRY MOTORS LTD 00000399	P2501954	OH093224 11/21/2024	Truck Body Repair 110-271-0000-0000-000-0255-54121000	110	RO2945 10/03/2024	5,696.28
AP 00035253	11/21/2024	DEAF COMMUNITY 00000449	P2500354	OH093159 11/19/2024	24-25 BLANKET PURCHASE ORDER 110-213-0000-0001-080-0609-53130000	110	9015 11/15/2024	136.08
AP 00035254	11/21/2024	DETROIT CHEMICAL & 00000464	P2501829	OH092870 11/20/2024	PH7Q NEUTRAL DISINFECTANT 5-GA 110-261-0000-0000-000-0820-55990000	110	9438281 11/08/2024	294.60
AP 00035254	11/21/2024	DETROIT CHEMICAL & 00000464	P2501829	OH092870 11/20/2024	AX-IT PLUS FLOOR STRIPPER 5-GA 110-261-0000-0000-000-0820-55990000	110	9438281 11/08/2024	456.90
AP 00035254	11/21/2024	DETROIT CHEMICAL & 00000464	P2501829	OH092870 11/20/2024	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	9438281 11/08/2024	4.00
AP 00035254	11/21/2024	DETROIT CHEMICAL & 00000464	P2501922	OH093215 11/20/2024	AC114 MULTI-PURPOSE ACID CLEAN 110-261-0000-0000-000-0820-55990000	110	9460530 11/15/2024	46.33
AP 00035254	11/21/2024	DETROIT CHEMICAL & 00000464	P2501922	OH093215 11/20/2024	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	9460530 11/15/2024	4.00
AP 00035254	11/21/2024	DETROIT CHEMICAL & 00000464	P2501829	OH093361 11/21/2024	PH7Q NEUTRAL DISINFECTANT 5-GA 110-261-0000-0000-000-0820-55990000	110	9473092 11/19/2024	294.60
AP 00035254	11/21/2024	DETROIT CHEMICAL & 00000464	P2501829	OH093361 11/21/2024	GLARE FLOOR FINISH 5-GALLON BO 110-261-0000-0000-000-0820-55990000	110	9473092 11/19/2024	831.40
AP 00035254	11/21/2024	DETROIT CHEMICAL & 00000464	P2501922	OH093362 11/21/2024	AC114 MULTI-PURPOSE ACID CLEAN 110-261-0000-0000-000-0820-55990000	110	9473095 11/19/2024	46.33
AP 00035254	11/21/2024	DETROIT CHEMICAL & 00000464	P2501922	OH093362 11/21/2024	PH7Q NEUTRAL DISINFECTANT (5 G 110-261-0000-0000-000-0820-55990000	110	9473095 11/19/2024	235.68
AP 00035255	11/21/2024	PISTONS SPORTS & 00003758		OH092832 11/21/2024	PISTONS CLASSIC-VARSITY TEAM 290-296-7161-0000-087-0087-57921000	290	3782862325 11/12/2024	390.00

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AP 00035256	11/21/2024	DM BURR MECHANICAL INC 00000496		OH093072 11/21/2024	CUSTODIANS 10/13-10/26/24 110-261-0000-0000-000-0820-53194000	110	65901 10/31/2024	105,520.01
AP 00035256	11/21/2024	DM BURR MECHANICAL INC 00000496		OH093073 11/21/2024	FACILITIES SUBS 10/13-10/26/24 110-261-0000-0000-000-0820-53194000	110	65902 10/31/2024	7,376.11
AP 00035257	11/21/2024	DOLLAMUR SPORT 00005350	P2501151	OH092899 11/19/2024	LARGE MAT STORAGE BAG 110-293-0000-0001-086-0880-57973000	110	243352 09/17/2024	899.85
AP 00035258	11/21/2024	DONT STOP PROMOTING 00005630		OH093286 11/21/2024	27 hoodies 290-296-6109-0000-086-0086-57921000	290	KET7846 11/08/2024	817.00
AP 00035259	11/21/2024	DORSEY, ANGELA 00005858		OH093238 11/21/2024	3rd Prize 2024 DC Raffle 290-296-2146-0000-082-0082-57921000	290	3RDPRIZEDC20 11/18/2024	100.00
AP 00035260	11/21/2024	DRIVERGENT 00004709	P2500296	OH093099 11/20/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	3655 10/07/2024	7,800.00
AP 00035260	11/21/2024	DRIVERGENT 00004709	P2502052	OH093341 11/21/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	3656 10/07/2024	3,900.00
AP 00035260	11/21/2024	DRIVERGENT 00004709	P2502052	OH093342 11/21/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	3760 11/06/2024	7,800.00
AP 00035260	11/21/2024	DRIVERGENT 00004709	P2502052	OH093343 11/21/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	3761 11/06/2024	3,900.00
AP 00035261	11/21/2024	DYSARZ, ERIKA 00005864		OH093249 11/21/2024	Refund for overpayment AP Test 290-296-6225-0000-086-0086-57921000	290	APREFUND 11/19/2024	4.00
AP 00035262	11/21/2024	EASTERN MICHIGAN 00000527		OH093305 11/21/2024	2024 Winter Tuition - F. Yates 110-221-0000-4450-000-0445-53120000	110	GYOYATES3 11/12/2024	10,303.00
AP 00035263	11/21/2024	ELECTROCOMM MICHIGAN 00000553	P2500281	OH093095 11/18/2024	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	1025247 11/14/2024	61.47
AP 00035264	11/21/2024	ENVIRONMENTAL 00003599		OH093324 11/21/2024	PICKUP FIRE DOORS AT TRANS. 110-261-0000-0000-000-0821-53190000	110	19709 11/19/2024	400.00

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AP 00035265	11/21/2024	EVERON LLC 00001576	P2501955	OH093079 11/21/2024	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	157045637 11/08/2024	1,384.00
AP 00035265	11/21/2024	EVERON LLC 00001576	P2501955	OH093080 11/21/2024	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	157066087 11/11/2024	383.00
AP 00035265	11/21/2024	EVERON LLC 00001576	P2501955	OH093156 11/21/2024	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	157112165 11/14/2024	383.00
AP 00035265	11/21/2024	EVERON LLC 00001576	P2501955	OH093365 11/21/2024	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	157155697 11/19/2024	383.00
AP 00035265	11/21/2024	EVERON LLC 00001576	P2501955	OH093366 11/21/2024	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	157155750 11/19/2024	383.00
AP 00035266	11/21/2024	FERRIS , CINDY 00005859		OH093244 11/21/2024	9th Prize 2024 DC Raffle 290-296-2146-0000-082-0082-57921000	290	9THPRIZEDC20 11/18/2024	25.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Atlantic Ocean Shipwrecks 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	20.29
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Competitive dance 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	24.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Baseball and softball (Early S 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	35.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Basketball (Early Sports Encyc 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	35.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Dance (Early Sports Encycloped 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	35.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Football (Early Sports Encyclo 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	35.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Soccer (Early Sports Encyclope 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	35.00

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AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Figure Skating 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	24.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Flying Foxes 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	24.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Gavials 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	24.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Giant centipedes 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	24.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Gnomes 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	24.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Goblin sharks 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	24.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Griffins 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	24.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Hairy frogfish 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	24.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Haunted houses 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	24.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	High speed trains 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	20.26
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Motorcycles 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	35.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Pacific Ocean shipwrecks 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	20.29
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Passenger trains 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	20.26

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AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Planes 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	35.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Rabbit's snow dance: a traditi 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	18.39
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Rhythmic gymnastics 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	24.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Shoebills 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	24.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Spider-Man agama 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	23.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Trains 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	35.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Trucks 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	35.00
AP 00035267	11/21/2024	FOLLETT CONTENT 00004763	P2501900	OH093075 11/20/2024	Peacock butterfly 290-000-3003-0000-004-3004-41790000	290	477295 11/14/2024	23.00
AP 00035268	11/21/2024	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH093151 11/19/2024	Transcribing services 110-266-0000-0000-000-0822-53190000	110	41548 11/15/2024	297.50
AP 00035268	11/21/2024	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH093152 11/19/2024	Transcribing services 110-266-0000-0000-000-0822-53190000	110	41568 11/15/2024	482.00
AP 00035269	11/21/2024	FREE THINKERS LLC 00004491		OH093169 11/21/2024	community ed instructor 110-391-0000-0001-000-0870-53110000	110	161 11/07/2024	747.50
AP 00035270	11/21/2024	FRONTLINE TECHNOLOGIES 00000626		OH093209 11/21/2024	FL CENTRAL FORM CONSTRUCTION 110-283-0000-0000-000-0264-53190000	110	INVUS214594 07/14/2024	750.00
AP 00035271	11/21/2024	GALLAGHER BENEFIT 00005254		OH093321 11/21/2024	Nov. 2024 Consulting Services 110-252-0000-0000-000-0851-53190000	110	326238 11/11/2024	5,000.00

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AP 00035272	11/21/2024	GEBHARDT, JENNIFER 00005398		OH093043 11/21/2024	4 Studio Classes 10/23-11/7/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR11724 11/14/2024	100.00
AP 00035273	11/21/2024	GEN OIL COMPANY 00000645	P2500271	OH093093 11/21/2024	Fuel 110-271-0000-0000-000-0255-55710000	110	396286 11/04/2024	22,238.01
AP 00035273	11/21/2024	GEN OIL COMPANY 00000645	P2500271	OH093094 11/21/2024	Fuel 110-271-0000-0000-000-0255-55710000	110	396292 11/06/2024	24,416.72
AP 00035274	11/21/2024	GFL ENVIRONMENTAL USA 00001483	P2501377	OH093363 11/21/2024	BPO (#2) FOR TRASH DISPOSAL SE 110-261-0000-0000-000-0820-54220000	110	0067678355 11/15/2024	5,327.22
AP 00035275	11/21/2024	GOPHER SPORT 00000674	P2501952	OH093089 11/20/2024	Item GM77-858 Deluxe Vinyl Flo 110-112-0000-0000-082-0151-55110000	110	IN414273 11/14/2024	164.91
AP 00035275	11/21/2024	GOPHER SPORT 00000674	P2501952	OH093089 11/20/2024	Item GM11-005 PointPro Tableto 110-112-0000-0000-082-0151-55110000	110	IN414273 11/14/2024	69.95
AP 00035275	11/21/2024	GOPHER SPORT 00000674	P2501952	OH093089 11/20/2024	Item GM53-478 Gopher Performer 110-112-0000-0000-082-0151-55110000	110	IN414273 11/14/2024	74.75
AP 00035275	11/21/2024	GOPHER SPORT 00000674	P2501952	OH093089 11/20/2024	Item GM51-199 Rainbow Gopher G 110-112-0000-0000-082-0151-55110000	110	IN414273 11/14/2024	239.85
AP 00035275	11/21/2024	GOPHER SPORT 00000674	P2501952	OH093089 11/20/2024	Item GM07-711 Onix Fuse Indoor 110-112-0000-0000-082-0151-55110000	110	IN414273 11/14/2024	49.90
AP 00035275	11/21/2024	GOPHER SPORT 00000674	P2501952	OH093089 11/20/2024	Item GM07-710 Onix Fuse Indoor 110-112-0000-0000-082-0151-55110000	110	IN414273 11/14/2024	49.90
AP 00035275	11/21/2024	GOPHER SPORT 00000674	P2501952	OH093089 11/20/2024	Item GM72-256 Eclipse Ball Bal 110-112-0000-0000-082-0151-55110000	110	IN414273 11/14/2024	149.85
AP 00035275	11/21/2024	GOPHER SPORT 00000674	P2501952	OH093089 11/20/2024	Item GM56-073 Rainbow Pick-A-P 110-112-0000-0000-082-0151-55110000	110	IN414273 11/14/2024	319.00
AP 00035275	11/21/2024	GOPHER SPORT 00000674	P2501952	OH093089 11/20/2024	Item GM56-125 Eclipse Ball Gam 110-112-0000-0000-082-0151-55110000	110	IN414273 11/14/2024	69.75

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AP 00035275	11/21/2024	GOPHER SPORT 00000674	P2501952	OH093089 11/20/2024	Item GM77-859 Deluxe Vinyl Flo 110-112-0000-0000-082-0151-55110000	110	IN414273 11/14/2024	54.75
AP 00035275	11/21/2024	GOPHER SPORT 00000674	P2501952	OH093089 11/20/2024	Item GM77-856 Deluxe vinyl Flo 110-112-0000-0000-082-0151-55110000	110	IN414273 11/14/2024	10.95
AP 00035276	11/21/2024	GORDON FOOD SERVICE INC 00000675	P2500254	OH093267 11/21/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS112224 11/22/2024	9,488.00
AP 00035276	11/21/2024	GORDON FOOD SERVICE INC 00000675	P2500276	OH093269 11/21/2024	2024-2025 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF112224 11/22/2024	1,711.05
AP 00035277	11/21/2024	GRAINGER INC 00001908	P2501924	OH093041 11/18/2024	TK112448058T Battery AAA Premi 110-261-0000-0000-000-0820-55990000	110	9314603888 11/13/2024	61.04
AP 00035277	11/21/2024	GRAINGER INC 00001908	P2501924	OH093041 11/18/2024	TK112448059T Flat-Free Polyure 110-261-0000-0000-000-0820-55990000	110	9314603888 11/13/2024	77.84
AP 00035278	11/21/2024	HEARTAED 00000150	P2500303	OH093154 11/19/2024	AED Supplies 110-266-0000-0000-000-0822-56450000	110	6087277 11/15/2024	2,147.00
AP 00035279	11/21/2024	HOEKSTRA 00000775	P2500190	OH093096 11/18/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10202062501 11/06/2024	227.68
AP 00035279	11/21/2024	HOEKSTRA 00000775	P2500190	OH093097 11/18/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10202064201 11/06/2024	-227.68
AP 00035279	11/21/2024	HOEKSTRA 00000775	P2500190	OH093098 11/18/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10202064301 11/06/2024	333.48
AP 00035280	11/21/2024	HOWIE, MEGAN 00005188		OH093067 11/21/2024	OCT 24 MILEAGE REIMB 110-213-0000-0001-080-0609-53210000	110	OCT 24 11/14/2024	396.64
AP 00035281	11/21/2024	HUTCH PAVING INC 00005309	P2501819	OH093254 11/21/2024	CONCRETE REPLACEMENT WORK AT 110-261-0000-0000-000-0821-54110000	110	14434 11/19/2024	8,800.00
AP 00035282	11/21/2024	IDN HARDWARE SALES INC 00000818	P2500060	OH093386 11/21/2024	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1057054000 09/09/2024	223.36

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AP 00035283	11/21/2024	IMAGINE LEARNING, LLC 00004816		OH093071 11/21/2024	IS TEACH PER SEM COURSE KETT 110-113-0000-0000-086-0090-53450000	110	1032614 11/15/2024	240.00
AP 00035283	11/21/2024	IMAGINE LEARNING, LLC 00004816		OH093071 11/21/2024	IS TEACH PER SEM COURSE MOTT 110-113-0000-0000-087-0090-53450000	110	1032614 11/15/2024	1,440.00
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501886	OH093040 11/18/2024	LIFT OFF NO 3 QTS INK, PEN & R 110-261-0000-0000-000-0820-55990000	110	9006785400 11/13/2024	90.87
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501886	OH093040 11/18/2024	CONTEMPO V EXTRACTION CLEANER 110-261-0000-0000-000-0820-55990000	110	9006785400 11/13/2024	43.54
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501886	OH093040 11/18/2024	VB PAD STRIPPING 20" BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	9006785400 11/13/2024	13.44
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501886	OH093040 11/18/2024	VB MEDIUM DUTY SCOUR PAD 6X9 G 110-261-0000-0000-000-0820-55990000	110	9006785400 11/13/2024	6.13
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501886	OH093040 11/18/2024	GLOVE JOBSELECT PF VINYL XL 10 110-261-0000-0000-000-0820-55990000	110	9006785400 11/13/2024	9.88
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501886	OH093040 11/18/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9006785400 11/13/2024	45.50
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501886	OH093040 11/18/2024	2846 EXHAUST FILTER FOR S12 - 110-261-0000-0000-000-0820-55990000	110	9006785400 11/13/2024	82.50
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501886	OH093040 11/18/2024	30-45" EXTENDABLE LAMBS WOOL D 110-261-0000-0000-000-0820-55990000	110	9006785400 11/13/2024	34.64
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501886	OH093040 11/18/2024	12" BRUSH ROLLER WRI5010WI 110-261-0000-0000-000-0820-55990000	110	9006785400 11/13/2024	59.18
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501886	OH093040 11/18/2024	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9006785400 11/13/2024	10.80
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501886	OH093040 11/18/2024	MICRO-HYGIENE FILTER 110-261-0000-0000-000-0820-55990000	110	9006785400 11/13/2024	68.86

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AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501886	OH093175 11/19/2024	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9006785401 11/15/2024	2.70
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501886	OH093175 11/19/2024	12" METAL DUST PAN BLACK 24CS 110-261-0000-0000-000-0820-55990000	110	9006785401 11/15/2024	6.78
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501943	OH093176 11/19/2024	TOILET BOWL MOP DURALON WH 100 110-261-0000-0000-000-0820-55990000	110	9006831800 11/15/2024	16.20
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501943	OH093176 11/19/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9006831800 11/15/2024	109.20
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501943	OH093176 11/19/2024	SENSOR VACUUM BAGS 10PK 25PKS 110-261-0000-0000-000-0820-55990000	110	9006831800 11/15/2024	138.70
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501943	OH093176 11/19/2024	BRASS HANDLE SOCKET 10CS 110-261-0000-0000-000-0820-55990000	110	9006831800 11/15/2024	30.36
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501943	OH093176 11/19/2024	12" BRASS CHANNEL & RUBBER 10C 110-261-0000-0000-000-0820-55990000	110	9006831800 11/15/2024	28.88
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501943	OH093176 11/19/2024	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9006831800 11/15/2024	219.08
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501947	OH093178 11/19/2024	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9006831900 11/15/2024	6.75
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501947	OH093178 11/19/2024	30-45" EXTENDABLE LAMBS WOOL D 110-261-0000-0000-000-0820-55990000	110	9006831900 11/15/2024	51.96
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501947	OH093178 11/19/2024	12" BRUSH ROLLER WRI5010WI 110-261-0000-0000-000-0820-55990000	110	9006831900 11/15/2024	59.18
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501947	OH093178 11/19/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9006831900 11/15/2024	45.50
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501947	OH093178 11/19/2024	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9006831900 11/15/2024	54.77

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AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501947	OH093178 11/19/2024	BRASS HANDLE SOCKET 10CS 110-261-0000-0000-000-0820-55990000	110	9006831900 11/15/2024	30.36
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501947	OH093178 11/19/2024	12" BRASS CHANNEL & RUBBER 10C 110-261-0000-0000-000-0820-55990000	110	9006831900 11/15/2024	28.88
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501947	OH093178 11/19/2024	2846 EXHAUST FILTER FOR S12 - 110-261-0000-0000-000-0820-55990000	110	9006831900 11/15/2024	82.50
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501947	OH093178 11/19/2024	LIFT OFF NO 3 QTS INK, PEN & R 110-261-0000-0000-000-0820-55990000	110	9006831900 11/15/2024	90.87
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501947	OH093178 11/19/2024	CONTEMPO V EXTRACTION CLEANER 110-261-0000-0000-000-0820-55990000	110	9006831900 11/15/2024	43.54
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501947	OH093178 11/19/2024	VB PAD STRIPPING 20" BLACK 5CS 110-261-0000-0000-000-0820-55990000	110	9006831900 11/15/2024	13.44
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501947	OH093178 11/19/2024	VB MEDIUM DUTY SCOUR PAD 6X9 G 110-261-0000-0000-000-0820-55990000	110	9006831900 11/15/2024	6.13
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501979	OH093216 11/20/2024	SOFTSOAP HAND SOAP GAL 4CS 110-261-0000-0000-000-0820-55990000	110	9006860500 11/18/2024	143.48
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501979	OH093216 11/20/2024	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9006860500 11/18/2024	109.54
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501979	OH093216 11/20/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9006860500 11/18/2024	54.60
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501979	OH093216 11/20/2024	32OZ SPRAY BOTTLE NO TRIGGER N 110-261-0000-0000-000-0820-55990000	110	9006860500 11/18/2024	6.65
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501979	OH093216 11/20/2024	LIFT OFF NO 1 QTS 6CS 110-261-0000-0000-000-0820-55990000	110	9006860500 11/18/2024	80.14
AP 00035284	11/21/2024	IMPERIAL DADE 00001265	P2501979	OH093216 11/20/2024	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9006860500 11/18/2024	67.77

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AP 00035285	11/21/2024	INDUSTRIAL STEAM 00000847	P2500099	OH093315 11/21/2024	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS112224 11/22/2024	780.00
AP 00035286	11/21/2024	INTERIM OF OAKLAND 00000837	P2500388	OH093330 11/21/2024	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-084-0664-53131006	110	104517 11/19/2024	2,822.40
AP 00035286	11/21/2024	INTERIM OF OAKLAND 00000837	P2500390	OH093375 11/21/2024	BLANKET PURCHASE ORDER FOR RE 220-213-0000-0001-072-0611-53130000	220	247328 11/19/2024	2,457.00
AP 00035286	11/21/2024	INTERIM OF OAKLAND 00000837	P2500387	OH093331 11/21/2024	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-082-0664-53131006	110	248327 11/19/2024	3,119.20
AP 00035286	11/21/2024	INTERIM OF OAKLAND 00000837	P2501531	OH093332 11/21/2024	BLANKET P.O. FOR NURSING SERVI 110-213-0000-8010-044-0664-53131006	110	360404 11/19/2024	1,171.30
AP 00035287	11/21/2024	JDN2 PHOTOGRAPHY 00004870		OH093129 11/21/2024	jdn2 photos fall 24 110-293-0000-0001-087-0880-53190000	110	JDN2FALL24 11/15/2024	2,550.00
AP 00035288	11/21/2024	JW PEPPER AND SON INC 00000850	P2501067	OH092641 11/19/2024	THIS PO AUTHORIZES REGINA WHIT 110-113-0000-0000-087-0162-55110000	110	366930669 11/06/2024	2.75
AP 00035288	11/21/2024	JW PEPPER AND SON INC 00000850	P2501067	OH092642 11/19/2024	THIS PO AUTHORIZES REGINA WHIT 110-113-0000-0000-087-0162-55110000	110	366935902 11/07/2024	2.40
AP 00035288	11/21/2024	JW PEPPER AND SON INC 00000850	P2501342	OH093010 11/20/2024	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	366955502 11/13/2024	17.24
AP 00035288	11/21/2024	JW PEPPER AND SON INC 00000850	P2501067	OH093011 11/18/2024	THIS PO AUTHORIZES REGINA WHIT 110-113-0000-0000-087-0162-55110000	110	366956623 11/13/2024	46.15
AP 00035288	11/21/2024	JW PEPPER AND SON INC 00000850	P2501342	OH093012 11/20/2024	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	366957659 11/13/2024	45.00
AP 00035289	11/21/2024	KAPLAN EARLY LEARNING 00000901	P2501840	OH093077 11/18/2024	Chiquita Maracas - 6 Pairs 110-118-0000-3400-046-0956-55110002	110	0007047505 11/07/2024	42.96
AP 00035290	11/21/2024	KETTERING ORCHESTRA 00003707		OH093167 11/21/2024	Kettering Orchestra Ren Fest 290-296-6209-0000-086-0086-57921000	290	RENFEST 11/11/2024	675.00

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024' AND OH_DTL.[oh_post_dt] >= '11/01/2024' AND OH_DTL.[oh_post_dt] <= '11/30/2024'

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AP 00035291	11/21/2024	KIRK SCHAEFFER 00005853		OH093149 11/21/2024	MISCA COACHES MEMBERSHIP 2025 290-296-7233-0000-087-0087-57921000	290	REIMB102424K 10/24/2024	50.00
AP 00035292	11/21/2024	LAMINATION KING LLC 00000948	P2501760	OH092901 11/18/2024	1.5 Mil standard school lamina 110-111-0000-0000-022-0000-55110000	110	9080729 11/11/2024	327.92
AP 00035293	11/21/2024	LANGUAGE DYNAMICS 00004546	P2501893	OH093160 11/21/2024	STORY CHAMPS AAC EXPANSION PAC 110-122-1930-0001-022-0668-55110000	110	49414 11/16/2024	93.00
AP 00035293	11/21/2024	LANGUAGE DYNAMICS 00004546	P2501893	OH093160 11/21/2024	SHIPPING/HANDLING 110-122-1930-0001-022-0668-55110000	110	49414 11/16/2024	15.38
AP 00035294	11/21/2024	LAPEER COMMUNITY 00000952		OH093225 11/21/2024	kett wrestling at lapeer 110-293-0000-0001-086-0880-57979000	110	LAPEERWRES1 11/19/2024	250.00
AP 00035295	11/21/2024	LARSON, ANDREW 00005857		OH093240 11/21/2024	6th Prize 2024 DC Raffle 290-296-2146-0000-082-0082-57921000	290	6THPRIZEDC20 11/18/2024	25.00
AP 00035296	11/21/2024	LAWSON PRODUCTS 00000957	P2500189	OH093367 11/21/2024	Nuts Bolts Fastners 110-271-0000-0000-000-0255-54121000	110	9312022513 11/20/2024	174.66
AP 00035297	11/21/2024	LINDSAY, CARRIE 00005149		OH093185 11/21/2024	OCT STUDIO 8 110-122-1200-0001-080-0613-53190000	110	OCT 24 11/18/2024	756.00
AP 00035298	11/21/2024	MBA RESEARCH AND 00001072	P2501971	OH093153 11/19/2024	2024-2025 MEMBERSHIP RENEWAL O 110-127-0000-0000-086-0547-53450000	110	83961 11/15/2024	347.50
AP 00035298	11/21/2024	MBA RESEARCH AND 00001072	P2501971	OH093153 11/19/2024	2024-2025 MEMBERSHIP RENEWAL O 110-127-0000-0000-087-0547-53450000	110	83961 11/15/2024	347.50
AP 00035299	11/21/2024	MCCOURTS MUSIC 00001752		OH092809 11/21/2024	Music supplies for Orchclass 290-296-4144-0000-084-0084-57921000	290	1440640 11/11/2024	405.00
AP 00035300	11/21/2024	MCMASTER-CARR SUPPLY 00001083	P2500108	OH093163 11/21/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	34278812 10/02/2024	54.96
AP 00035301	11/21/2024	MESSA 00001103		OH093320 11/21/2024	Dec. 2024 Health Premiums 110-252-0000-0000-000-0851-52130000	110	241273260 11/08/2024	963,463.28

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AP 00035301	11/21/2024	MESSA 00001103		OH093320 11/21/2024	Dec. 2024 Opt. Ins. 110-000-0000-0000-000-0000-24510045	110	241273260 11/08/2024	10,237.33
AP 00035301	11/21/2024	MESSA 00001103		OH093319 11/21/2024	Dec. 2024 COBRA 110-252-0000-0000-000-0851-52130000	110	2412C73988 11/08/2024	706.58
AP 00035302	11/21/2024	METRO CONTROLS INC 00002173	P2500154	OH093158 11/21/2024	BPO FOR HVAC REPAIRS/PARTS 110-261-0000-0000-000-0821-54190000	110	W19134 11/15/2024	2,240.00
AP 00035303	11/21/2024	MI COACHES CORNER LLC 00005852		OH093111 11/21/2024	WU CHEER COLT CLASSIC 110-293-0000-0001-086-0880-57961000	110	COLTCLASSIC 11/15/2024	150.00
AP 00035304	11/21/2024	MILLER, KATY ANN 00002218		OH093047 11/21/2024	8 Studio Classes 11/4-11/11/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR11112 11/14/2024	200.00
AP 00035304	11/21/2024	MILLER, KATY ANN 00002218		OH093303 11/21/2024	10 StudioClasses11/12-11/19/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR11192 11/19/2024	250.00
AP 00035305	11/21/2024	MOBY DICK PET STORE INC 00001191		OH093231 11/21/2024	SCIENCE KIT SUPPLIES 110-111-0000-0000-004-0132-55110000	110	9404 11/18/2024	30.62
AP 00035305	11/21/2024	MOBY DICK PET STORE INC 00001191		OH093231 11/21/2024	SCIENCE KIT SUPPLIES 110-111-0000-0000-010-0132-55110000	110	9404 11/18/2024	30.62
AP 00035305	11/21/2024	MOBY DICK PET STORE INC 00001191		OH093231 11/21/2024	SCIENCE KIT SUPPLIES 110-111-0000-0000-013-0132-55110000	110	9404 11/18/2024	30.62
AP 00035305	11/21/2024	MOBY DICK PET STORE INC 00001191		OH093231 11/21/2024	SCIENCE KIT SUPPLIES 110-111-0000-0000-014-0132-55110000	110	9404 11/18/2024	30.62
AP 00035305	11/21/2024	MOBY DICK PET STORE INC 00001191		OH093231 11/21/2024	SCIENCE KIT SUPPLIES 110-111-0000-0000-020-0132-55110000	110	9404 11/18/2024	30.62
AP 00035305	11/21/2024	MOBY DICK PET STORE INC 00001191		OH093231 11/21/2024	SCIENCE KIT SUPPLIES 110-111-0000-0000-022-0132-55110000	110	9404 11/18/2024	30.62
AP 00035305	11/21/2024	MOBY DICK PET STORE INC 00001191		OH093231 11/21/2024	SCIENCE KIT SUPPLIES 110-111-0000-0000-024-0132-55110000	110	9404 11/18/2024	30.62

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AP 00035305	11/21/2024	MOBY DICK PET STORE INC 00001191		OH093231 11/21/2024	SCIENCE KIT SUPPLIES 110-111-0000-0000-040-0132-55110000	110	9404 11/18/2024	30.62
AP 00035305	11/21/2024	MOBY DICK PET STORE INC 00001191		OH093231 11/21/2024	SCIENCE KIT SUPPLIES 110-111-0000-0000-044-0132-55110000	110	9404 11/18/2024	30.63
AP 00035306	11/21/2024	MOSS FLOORS LLC 00004903	P2500159	OH092861 11/21/2024	BPO FOR GYM FLOOR REFINISHING 110-261-0000-0000-000-0820-54110000	110	1228 11/06/2024	6,580.00
AP 00035307	11/21/2024	MSBO 00001212	P2501686	OH093090 11/19/2024	MSBO - MEMBERSHIP -REGINA EATO 110-252-0000-0000-000-0252-57410000	110	30549D25 11/14/2024	150.00
AP 00035308	11/21/2024	NCS PEARSON INC 00002174	P2501453	OH093256 11/20/2024	SHIPPING/HANDLING 110-122-1940-0001-084-0668-55110000	110	26980005SH 10/08/2024	55.68
AP 00035308	11/21/2024	NCS PEARSON INC 00002174	P2501892	OH093038 11/19/2024	CELF-5 RECORD FORMS AGES 9-21 110-122-1940-0001-044-0668-55110000	110	27156033 11/13/2024	208.00
AP 00035308	11/21/2024	NCS PEARSON INC 00002174	P2501892	OH093038 11/19/2024	SHIPPING/HANDLING 110-122-1940-0001-044-0668-55110000	110	27156033 11/13/2024	12.48
AP 00035309	11/21/2024	NEFF COMPANY (THE) 00001253	P2501860	OH092812 11/21/2024	Metal Insert Sport Gold 110-293-0000-0001-086-0880-57971000	110	N003321141 11/07/2024	339.50
AP 00035309	11/21/2024	NEFF COMPANY (THE) 00001253	P2501860	OH092812 11/21/2024	freight 110-293-0000-0001-086-0880-57971000	110	N003321141 11/07/2024	24.30
AP 00035310	11/21/2024	NEUVILLE COACH COMPANY 00004878	P2502049	OH093340 11/21/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2645 11/01/2024	28,560.00
AP 00035311	11/21/2024	NEWSELA INC 00005393	P2501972	OH093217 11/20/2024	DIGITAL SUBSCRIPTION RENEWAL; 110-122-0000-0001-071-0621-57410000	110	INV42514 10/28/2024	1,050.40
AP 00035312	11/21/2024	NICHOLSON, KRISTYN 00003843		OH093044 11/21/2024	6 Studio Classes 10/3-11/8/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR11082 11/14/2024	150.00
AP 00035313	11/21/2024	NORTHSTAR MAT SERVICE 00005503	P2500826	OH093213 11/20/2024	Mat service for lobby and fitn 230-321-0000-0001-087-0879-55992000	230	0680025 11/14/2024	150.90

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AP 00035314	11/21/2024	NOVA ENVIRONMENTAL INC 00001276	P2500058	OH093291 11/21/2024	BPO FOR ASBESTOS INSPECTIONS 110-261-0000-0000-000-0821-53190000	110	16950 11/19/2024	525.00
AP 00035314	11/21/2024	NOVA ENVIRONMENTAL INC 00001276	P2500058	OH093292 11/21/2024	BPO FOR ASBESTOS INSPECTIONS 110-261-0000-0000-000-0821-53190000	110	16951 11/19/2024	2,347.50
AP 00035315	11/21/2024	OAKLAND SCHOOLS 00001299		OH092791 11/21/2024	OSTC Kettering Students 110-113-0000-0000-086-0000-53730000	110	A0003007 11/05/2024	1,100.00
AP 00035315	11/21/2024	OAKLAND SCHOOLS 00001299		OH092791 11/21/2024	OSTC Mott Students 110-113-0000-0000-087-0000-53730000	110	A0003007 11/05/2024	19,900.00
AP 00035316	11/21/2024	OAKLAND UNIVERSITY 00001300		OH093307 11/21/2024	Extra Credits tuIt. - Standard 110-221-0000-4450-000-0445-53120000	110	GYOSTANDAR 11/14/2024	915.00
AP 00035317	11/21/2024	OAKLAND YARD 00001301		OH092612 11/21/2024	MOTT FOOTBALL AT O.YARD 110-293-0000-0001-087-0880-53190000	110	1780 11/08/2024	4,062.50
AP 00035318	11/21/2024	OC TEES INC 00002411		OH093173 11/21/2024	2 Alleson jerseys+name/number 290-296-6197-0000-086-0086-57921000	290	003884 11/12/2024	81.98
AP 00035319	11/21/2024	ODP BUSINESS SOLUTIONS 00004884	P2501427	OH091284 11/21/2024	Office Depot Copy Paper, 10 Re 110-111-0000-0000-010-0000-55110000	110	389793454001 10/04/2024	242.04
AP 00035319	11/21/2024	ODP BUSINESS SOLUTIONS 00004884	P2501427	OH091284 11/21/2024	Office Depot Brand Insertable 110-111-0000-0000-010-0000-55110000	110	389793454001 10/04/2024	14.37
AP 00035319	11/21/2024	ODP BUSINESS SOLUTIONS 00004884	P2501908	OH093019 11/18/2024	Lysol Disinfectant Sprays, 19 110-112-0000-0000-082-0000-55110000	110	393354257001 11/12/2024	30.69
AP 00035319	11/21/2024	ODP BUSINESS SOLUTIONS 00004884	P2501908	OH093087 11/19/2024	Prang Construction Paper, 12 x 110-112-0000-0000-082-0000-55110000	110	393354265001 11/13/2024	31.09
AP 00035319	11/21/2024	ODP BUSINESS SOLUTIONS 00004884	P2501908	OH093088 11/18/2024	HP Premium Plus Photo Paper fo 110-112-0000-0000-082-0000-55110000	110	393354269001 11/13/2024	31.67
AP 00035319	11/21/2024	ODP BUSINESS SOLUTIONS 00004884	P2502023	OH093369 11/21/2024	Office Depot Copy Paper, 10 Re 110-111-0000-0000-010-0000-55110000	110	395233768001 11/20/2024	271.80

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AP 00035319	11/21/2024	ODP BUSINESS SOLUTIONS 00004884	P2501917	OH093021 11/18/2024	Boise X-9 Multi-Use Printer am 110-111-0000-0000-022-0000-55110000	110	395933068001 11/13/2024	432.78
AP 00035319	11/21/2024	ODP BUSINESS SOLUTIONS 00004884	P2501917	OH093021 11/18/2024	Office Depot Brand Durable Vie 110-111-0000-0000-022-0000-55110000	110	395933068001 11/13/2024	35.75
AP 00035320	11/21/2024	ON THE MOVE COACHES INC 00004612		OH093272 11/21/2024	Kett VB to North Farmington HS 110-271-0000-0001-086-0880-54230000	110	27435 11/19/2024	950.00
AP 00035320	11/21/2024	ON THE MOVE COACHES INC 00004612		OH093271 11/21/2024	Mott VB to wayne memorial HS 110-271-0000-0001-087-0880-54230000	110	27436 11/19/2024	1,050.00
AP 00035320	11/21/2024	ON THE MOVE COACHES INC 00004612		OH093273 11/21/2024	Mason /PIerce to Hess Hathway 110-271-0000-0001-084-0880-54230000	110	27437 11/19/2024	1,325.00
AP 00035320	11/21/2024	ON THE MOVE COACHES INC 00004612		OH093275 11/21/2024	Pierce to Hess hathway 110-271-0000-0001-086-0880-54230000	110	27438 11/28/2024	1,025.00
AP 00035320	11/21/2024	ON THE MOVE COACHES INC 00004612		OH093259 11/21/2024	Mott vb to south lyon 110-271-0000-0001-087-0880-54230000	110	27461 11/19/2024	1,100.00
AP 00035320	11/21/2024	ON THE MOVE COACHES INC 00004612		OH093261 11/21/2024	Kettering VB at WLN 110-271-0000-0001-086-0880-54230000	110	27462 11/19/2024	875.00
AP 00035320	11/21/2024	ON THE MOVE COACHES INC 00004612		OH093264 11/21/2024	Mason Football to Ruether 110-271-0000-0001-082-0880-54230000	110	27473 11/19/2024	1,500.00
AP 00035320	11/21/2024	ON THE MOVE COACHES INC 00004612		OH093266 11/21/2024	Pierce Football to Clarkston 110-271-0000-0001-084-0880-54230000	110	27474 11/19/2024	1,100.00
AP 00035320	11/21/2024	ON THE MOVE COACHES INC 00004612		OH093262 11/21/2024	Kettering Soccer to Avondale 110-271-0000-0001-086-0880-54230000	110	27542 11/19/2024	1,000.00
AP 00035320	11/21/2024	ON THE MOVE COACHES INC 00004612		OH093268 11/21/2024	Kettering Volleyball to WLC 110-271-0000-0001-086-0880-54230000	110	27544 11/19/2024	875.00
AP 00035321	11/21/2024	ONLINE VENDING MACHINE 00005844	P2501914	OH093374 11/21/2024	6 INCH PLASTIC TUBES FOR MECHA 290-296-4103-0000-084-0084-57921000	290	14876 11/18/2024	241.00

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AP 00035321	11/21/2024	ONLINE VENDING MACHINE 00005844	P2501914	OH093374 11/21/2024	ASSORTED MECHANICAL PENCILS IN 290-296-4103-0000-084-0084-57921000	290	14876 11/18/2024	59.95
AP 00035322	11/21/2024	OXFORD COMMUNITY 00001342		OH093109 11/21/2024	PIERCE TO OXFORD WREST TOURN 110-293-0000-0001-086-0880-57979000	110	OXFORDWRES 11/15/2024	125.00
AP 00035323	11/21/2024	PARROTWEAR INC 00001352		OH093024 11/21/2024	Staff Shirts 290-296-3001-0000-024-3024-57921000	290	P2400140 11/05/2024	50.95
AP 00035323	11/21/2024	PARROTWEAR INC 00001352		OH093107 11/21/2024	SR BLANKET EMBROIDERY 290-296-7172-0000-087-0087-57921000	290	P2400187 11/12/2024	51.00
AP 00035324	11/21/2024	PEARL GLASS AND METALS 00004871	P2500161	OH093052 11/21/2024	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024094 11/14/2024	84.00
AP 00035325	11/21/2024	PERIPOLE MUSIC 00005413		OH092980 11/21/2024	STUDENT/SCHOOL ACTIVITY EXP 290-296-3001-0000-010-3010-57921000	290	209572 11/05/2024	206.91
AP 00035325	11/21/2024	PERIPOLE MUSIC 00005413		OH093226 11/21/2024	Music Recorders 290-000-3008-0000-040-3040-41790000	290	209720 11/15/2024	59.45
AP 00035325	11/21/2024	PERIPOLE MUSIC 00005413		OH093325 11/21/2024	Recorders for Music 290-296-3001-0000-020-3020-57921000	290	REIMB287371 10/24/2024	575.75
AP 00035326	11/21/2024	PHIPPS, CECILIA P 00001380		OH093344 11/21/2024	community ed instructor 110-391-0000-0001-000-0870-53110000	110	111824 11/18/2024	745.00
AP 00035327	11/21/2024	PITNEY BOWES INC 00001394		OH093223 11/20/2024	PERMIT POSTAGE OCT24 230-391-0000-0001-000-0871-53430000	230	9090014261420 11/09/2024	707.67
AP 00035327	11/21/2024	PITNEY BOWES INC 00001394		OH093223 11/20/2024	PERMIT POSTAGE OCT24 110-257-0000-0000-000-0846-53430000	110	9090014261420 11/09/2024	122.12
AP 00035328	11/21/2024	PITNEY BOWES INC 00001394		OH093220 11/20/2024	POSTAGE LEASE OCTDEC24 110-241-0000-0000-086-0000-53430000	110	3319935204 11/11/2024	428.94
AP 00035328	11/21/2024	PITNEY BOWES INC 00001394		OH093221 11/20/2024	POSTAGE LEASE OCTDEC24 110-241-0000-0000-087-0000-53430000	110	3319937395 11/11/2024	428.94

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AP 00035329	11/21/2024	POMP'S TIRE SERVICE 00005122	P2500319	OH093106 11/18/2024	Tires 110-271-0000-0000-000-0255-55720000	110	2210022172 11/08/2024	3,564.84
AP 00035330	11/21/2024	POPS FAMILY RESTURANT 00005854		OH093172 11/21/2024	THANKSGIVING MEALS 230-391-0000-0001-000-0878-57908000	230	MOWHOLIDAY 11/18/2024	1,000.00
AP 00035331	11/21/2024	POWER VAC OF MICHIGAN 00003148	P2501743	OH093334 11/21/2024	JET/VAC STORM CATCH BASINS AT 110-261-0000-0000-000-0821-53190000	110	37365459 11/01/2024	5,800.00
AP 00035332	11/21/2024	PRAIRIE FARMS DAIRY INC 00004284	P2500250	OH093338 11/21/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS112224 11/22/2024	12,110.44
AP 00035333	11/21/2024	RANDALL-GREEN, KAREN 00003815		OH092814 11/21/2024	Sewing projects-Life Skills 290-296-2180-0000-082-0082-57921000	290	US-1039 10/25/2024	566.39
AP 00035333	11/21/2024	RANDALL-GREEN, KAREN 00003815		OH092815 11/21/2024	Sewing projects-Life Skills 290-296-2180-0000-082-0082-57921000	290	US-1052 10/25/2024	68.64
AP 00035334	11/21/2024	RAPID SHRED 00003516	P2501940	OH093014 11/19/2024	QUARTERLY SHREDDING 220-226-0000-0001-000-0611-55980000	220	222597 11/13/2024	75.00
AP 00035335	11/21/2024	READING WAREHOUSE (THE) 00002111	P2501322	OH093212 11/20/2024	2024-2025 school year 110-222-0000-0000-086-0000-55311000	110	234322 09/30/2024	864.42
AP 00035336	11/21/2024	REFRIGERATION SERVICE 00001462	P2500264	OH093380 11/21/2024	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS112224 11/22/2024	422.00
AP 00035337	11/21/2024	RIVERSIDE INSIGHTS 00003946	P2501899	OH092933 11/19/2024	TEST RECORD AND SUBJECT RESPON 110-221-0000-0001-000-0609-55110000	110	INV226248 11/12/2024	1,137.40
AP 00035337	11/21/2024	RIVERSIDE INSIGHTS 00003946	P2501899	OH092933 11/19/2024	SHIPPING/HANDLING 110-221-0000-0001-000-0609-55110000	110	INV226248 11/12/2024	113.74
AP 00035338	11/21/2024	RL DEPPMANN COMPANY 00001444	P2500162	OH093316 11/21/2024	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	INV14931 11/19/2024	4,417.48
AP 00035339	11/21/2024	ROBOTICS EDUCATION & 00001492	P2501915	OH093078 11/18/2024	FCCA RAPID RELAY TOURNAMENT RE 110-219-0000-0001-080-0272-53220000	110	62287473 11/14/2024	60.00

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AP 00035339	11/21/2024	ROBOTICS EDUCATION & 00001492	P2501915	OH093078 11/18/2024	BAD AXE VEX IQ RAPID RELAY TOU 110-219-0000-0001-080-0272-53220000	110	62287473 11/14/2024	75.00
AP 00035339	11/21/2024	ROBOTICS EDUCATION & 00001492	P2501915	OH093078 11/18/2024	BAD AXE VEX IQ RAPID RELAY TOU 110-219-0000-0001-080-0272-53220000	110	62287473 11/14/2024	75.00
AP 00035339	11/21/2024	ROBOTICS EDUCATION & 00001492	P2501956	OH093155 11/19/2024	FCCA RAPID RELAY TOURNAMENT RE 110-219-0000-0001-080-0272-53220000	110	62289278 11/15/2024	60.00
AP 00035339	11/21/2024	ROBOTICS EDUCATION & 00001492	P2501966	OH093335 11/21/2024	FCCA RAPID RELAY TOURNAMENT RE 110-219-0000-0001-080-0272-53220000	110	62289895 11/20/2024	60.00
AP 00035339	11/21/2024	ROBOTICS EDUCATION & 00001492	P2502017	OH093376 11/21/2024	FCCA RAPID RELAY TOURNAMENT RE 110-219-0000-0001-080-0272-53220000	110	62292026 11/20/2024	60.00
AP 00035340	11/21/2024	ROVIN CERAMICS 00004564	P2501962	OH093150 11/19/2024	6025 Coral Red Mason Stains ?? 110-113-0000-0000-086-0361-55110000	110	25923 11/15/2024	39.00
AP 00035340	11/21/2024	ROVIN CERAMICS 00004564	P2501962	OH093150 11/19/2024	6020 Bubble Gum Pink Mason Sta 110-113-0000-0000-086-0361-55110000	110	25923 11/15/2024	17.60
AP 00035340	11/21/2024	ROVIN CERAMICS 00004564	P2501962	OH093150 11/19/2024	6378 Turquoise Cerulean Mason 110-113-0000-0000-086-0361-55110000	110	25923 11/15/2024	26.20
AP 00035340	11/21/2024	ROVIN CERAMICS 00004564	P2501962	OH093150 11/19/2024	6211 Pea Green ?? (by Mason Co 110-113-0000-0000-086-0361-55110000	110	25923 11/15/2024	30.00
AP 00035340	11/21/2024	ROVIN CERAMICS 00004564	P2501962	OH093150 11/19/2024	6030 Mango Mason Stains ?? (by 110-113-0000-0000-086-0361-55110000	110	25923 11/15/2024	50.40
AP 00035340	11/21/2024	ROVIN CERAMICS 00004564	P2501962	OH093150 11/19/2024	6333 Lavender Mason Stains ?? 110-113-0000-0000-086-0361-55110000	110	25923 11/15/2024	31.60
AP 00035340	11/21/2024	ROVIN CERAMICS 00004564	P2501962	OH093150 11/19/2024	Shipping TBD 110-113-0000-0000-086-0361-55110000	110	25923 11/15/2024	20.00
AP 00035341	11/21/2024	RUNYAN POTTERY SUPPLY 00001519	P2501572	OH093091 11/18/2024	THIS PO ALLOWS TED BOWERSOX TO 110-113-0000-0000-087-0361-55110000	110	96279 11/14/2024	446.28

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AP 00035342	11/21/2024	RUNYAN POTTERY SUPPLY 00001519	P2501974	OH093211 11/20/2024	K2 Wheatstone Clay 110-113-0000-0000-086-0361-55110000	110	96358 11/18/2024	140.00
AP 00035342	11/21/2024	RUNYAN POTTERY SUPPLY 00001519	P2501974	OH093211 11/20/2024	Deep Firebrick Amaco Glaze- 1 110-113-0000-0000-086-0361-55110000	110	96358 11/18/2024	48.47
AP 00035342	11/21/2024	RUNYAN POTTERY SUPPLY 00001519	P2501974	OH093211 11/20/2024	Dark Green Amaco Glaze- 1 Gall 110-113-0000-0000-086-0361-55110000	110	96358 11/18/2024	93.55
AP 00035342	11/21/2024	RUNYAN POTTERY SUPPLY 00001519	P2501974	OH093211 11/20/2024	Snow Amaco Glaze- 1 Gallon 110-113-0000-0000-086-0361-55110000	110	96358 11/18/2024	93.55
AP 00035342	11/21/2024	RUNYAN POTTERY SUPPLY 00001519	P2501974	OH093211 11/20/2024	Snapdragon Amaco Glaze- 1 Pint 110-113-0000-0000-086-0361-55110000	110	96358 11/18/2024	19.90
AP 00035342	11/21/2024	RUNYAN POTTERY SUPPLY 00001519	P2501974	OH093211 11/20/2024	K4 Red Brown Clay 110-113-0000-0000-086-0361-55110000	110	96358 11/18/2024	140.00
AP 00035342	11/21/2024	RUNYAN POTTERY SUPPLY 00001519	P2501974	OH093211 11/20/2024	Estimated Shipping 110-113-0000-0000-086-0361-55110000	110	96358 11/18/2024	155.00
AP 00035343	11/21/2024	SCHINDLER ELEVATOR CORP 00001550	P2500168	OH093164 11/21/2024	BPO FOR ELEVATOR INSPECTIONS A 110-261-0000-0000-000-0821-53190000	110	7100583756 11/15/2024	2,750.00
AP 00035344	11/21/2024	SHEEHAN, YANEE 00005227		OH093045 11/21/2024	6 Studio Classes10/23-10/31/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR10312 11/14/2024	150.00
AP 00035345	11/21/2024	SHRED-IT USA LLC 00001600		OH093177 11/21/2024	SHREDDING 10/4; 11/1 110-241-0000-0000-087-0000-53190000	110	8008905916 11/03/2024	182.94
AP 00035346	11/21/2024	SOWASH VENTURES LLC 00003358	P2501967	OH093157 11/19/2024	Gary Marek Google Admin Bootca 110-284-0000-0000-000-0266-53220000	110	GE24529 11/15/2024	249.00
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501642	OH093058 11/19/2024	TRU RED 85" x 11" Copy Paper, 110-252-0000-0000-000-0252-55910000	110	6015579484 10/30/2024	129.30
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501845	OH093181 11/19/2024	Fiskars Star, 1-Hole Punch, 3 110-241-0000-0000-014-0000-55910000	110	6017062660 11/15/2024	38.19

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AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501877	OH093182 11/19/2024	Staples Multiuse Copy Paper, 8 110-266-0000-0000-000-0822-55910000	110	6017062663 11/15/2024	55.38
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501877	OH093182 11/19/2024	SanDisk Ultra 32GB USB 30 Type 110-266-0000-0000-000-0822-55910000	110	6017062663 11/15/2024	28.52
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501838	OH093183 11/19/2024	Staples White Box 85" x 11", C 110-111-0000-0000-040-0000-55110000	110	6017062665 11/15/2024	354.90
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501845	OH093186 11/19/2024	Hammermill Recycled Colors 85" 110-241-0000-0000-014-0000-55910000	110	6017062668 11/15/2024	108.99
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501845	OH093186 11/19/2024	Brother DR-730 Drum Unit (DR73 110-241-0000-0000-014-0000-55910000	110	6017062668 11/15/2024	73.37
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501845	OH093186 11/19/2024	Krazy Glue Single Use All Purp 110-241-0000-0000-014-0000-55910000	110	6017062668 11/15/2024	5.94
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501845	OH093186 11/19/2024	Elmer's School Washable School 110-241-0000-0000-014-0000-55910000	110	6017062668 11/15/2024	8.76
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501845	OH093186 11/19/2024	Scotch Sure Start Shipping Pac 110-241-0000-0000-014-0000-55910000	110	6017062668 11/15/2024	9.78
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501845	OH093186 11/19/2024	Duracell Coppertop AAA Alkalin 110-241-0000-0000-014-0000-55910000	110	6017062668 11/15/2024	40.79
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501845	OH093186 11/19/2024	Staples Neon Lights Collection 110-241-0000-0000-014-0000-55910000	110	6017062668 11/15/2024	2.32
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501845	OH093186 11/19/2024	Avery Easy Peel Laser Address 110-241-0000-0000-014-0000-55910000	110	6017062668 11/15/2024	95.67
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501850	OH093187 11/19/2024	Expo Block Eraser (81505) 110-122-0000-0001-071-0621-55110000	110	6017062671 11/15/2024	9.20
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501850	OH093187 11/19/2024	BIC Brite Liner Stick Highligh 110-122-0000-0001-071-0621-55110000	110	6017062671 11/15/2024	10.20

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AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501850	OH093187 11/19/2024	BIC Brite Liner Stick Highligh 110-122-0000-0001-071-0621-55110000	110	6017062671 11/15/2024	16.16
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501850	OH093187 11/19/2024	X-ACTO Mighty Mite Electric Pe 110-122-0000-0001-071-0621-55110000	110	6017062671 11/15/2024	25.44
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501850	OH093187 11/19/2024	BIC Wite-Out EZ Correct Correc 110-122-0000-0001-071-0621-55110000	110	6017062671 11/15/2024	21.49
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501850	OH093187 11/19/2024	TRU RED 85" x 11" Copy Paper, 110-122-0000-0001-071-0621-55110000	110	6017062671 11/15/2024	43.10
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501852	OH093188 11/19/2024	Staples White Box 85" x 11", C 110-112-0000-0000-084-0000-55110000	110	6017062674 11/15/2024	354.90
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501852	OH093188 11/19/2024	PM Company Currency Straps, Wh 110-112-0000-0000-084-0000-55110000	110	6017062674 11/15/2024	4.16
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501852	OH093188 11/19/2024	PM Company Self-Stick White Kr 110-112-0000-0000-084-0000-55110000	110	6017062674 11/15/2024	4.16
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501852	OH093188 11/19/2024	CONTROLTEK $200 Currency Strap 110-112-0000-0000-084-0000-55110000	110	6017062674 11/15/2024	14.69
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501852	OH093188 11/19/2024	Staples Push Pins, Assorted, 5 110-112-0000-0000-084-0000-55110000	110	6017062674 11/15/2024	13.18
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501852	OH093188 11/19/2024	Staples Push Pins, Clear, 500P 110-112-0000-0000-084-0000-55110000	110	6017062674 11/15/2024	12.84
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501859	OH093189 11/19/2024	Staples 110 lb Cardstock Paper 220-226-0000-0001-000-0612-55910000	220	6017062677 11/15/2024	22.77
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501859	OH093189 11/19/2024	Staples File Folder, Single Ta 220-226-0000-0001-000-0612-55910000	220	6017062677 11/15/2024	24.33
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501859	OH093189 11/19/2024	Pendaflex Recycled File Folder 220-226-0000-0001-000-0612-55910000	220	6017062677 11/15/2024	22.65

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AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501859	OH093189 11/19/2024	Hammermill Copy Plus 85" x 11" 220-226-0000-0001-000-0612-55910000	220	6017062677 11/15/2024	391.45
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501865	OH093190 11/21/2024	Southworth 85"W x 11"L Cover P 110-293-0000-0001-087-0880-55910000	110	6017062679 11/15/2024	30.78
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501866	OH093191 11/21/2024	Southworth 85"W x 11"L Cover P 110-293-0000-0001-086-0880-55910000	110	6017062681 11/15/2024	46.17
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501868	OH093192 11/19/2024	Exact Vellum Bristol 67 lb Car 110-111-0000-0000-020-0000-55110000	110	6017062683 11/15/2024	33.50
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501868	OH093192 11/19/2024	Staples Pastel 30% Recycled Co 110-111-0000-0000-020-0000-55110000	110	6017062683 11/15/2024	5.54
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501868	OH093192 11/19/2024	Tru-Ray 12" x 18" Construction 110-111-0000-0000-020-0000-55110000	110	6017062683 11/15/2024	16.85
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501868	OH093192 11/19/2024	Tru-Ray 12" x 18" Construction 110-111-0000-0000-020-0000-55110000	110	6017062683 11/15/2024	65.84
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501868	OH093192 11/19/2024	Pacon 12" x 18" Construction P 110-111-0000-0000-020-0000-55110000	110	6017062683 11/15/2024	16.85
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501868	OH093192 11/19/2024	Tru-Ray 12" x 18" Construction 110-111-0000-0000-020-0000-55110000	110	6017062683 11/15/2024	16.85
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501868	OH093192 11/19/2024	Tru-Ray 12" x 18" Construction 110-111-0000-0000-020-0000-55110000	110	6017062683 11/15/2024	16.85
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501868	OH093192 11/19/2024	Avery 2-Pocket Folders, Assort 110-111-0000-0000-020-0000-55110000	110	6017062683 11/15/2024	56.95
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501868	OH093192 11/19/2024	Staples Standard Staples, 14" 110-111-0000-0000-020-0000-55110000	110	6017062683 11/15/2024	6.54
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501868	OH093192 11/19/2024	Staples Smooth Paper Clips, Si 110-111-0000-0000-020-0000-55110000	110	6017062683 11/15/2024	5.88

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AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501784	OH093193 11/21/2024	SOUTHWORTH Linen Business Cove 110-293-0000-0001-086-0880-55910000	110	6017062684 11/15/2024	30.78
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501868	OH093194 11/19/2024	Staples Pastel 30% Recycled Co 110-111-0000-0000-020-0000-55110000	110	6017062686 11/15/2024	11.08
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501937	OH093195 11/19/2024	TRU RED 85" x 11" Copy Paper, 110-285-0000-0001-000-0211-55910000	110	6017062688 11/15/2024	129.30
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501937	OH093195 11/19/2024	Staples Correction Tape, White 110-285-0000-0001-000-0211-55910000	110	6017062688 11/15/2024	9.98
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501951	OH093196 11/19/2024	Expo Low Odor Tank Dry Erase M 110-111-0000-0000-044-0000-55110000	110	6017062690 11/15/2024	50.40
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501951	OH093196 11/19/2024	Expo Dry Erase Markers, Chisel 110-111-0000-0000-044-0000-55110000	110	6017062690 11/15/2024	65.25
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501951	OH093196 11/19/2024	Expo Dry Erase Markers, Chisel 110-111-0000-0000-044-0000-55110000	110	6017062690 11/15/2024	61.95
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501951	OH093196 11/19/2024	Expo Dry Erase Markers, Chisel 110-111-0000-0000-044-0000-55110000	110	6017062690 11/15/2024	65.25
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501951	OH093196 11/19/2024	Solo Bare Eco-Forward Cold Cup 110-111-0000-0000-044-0000-55110000	110	6017062690 11/15/2024	54.06
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501951	OH093196 11/19/2024	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	6017062690 11/15/2024	646.50
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501951	OH093196 11/19/2024	Band-Aid Brand Flexible Fabric 110-111-0000-0000-044-0000-55110000	110	6017062690 11/15/2024	360.50
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501959	OH093197 11/19/2024	TRU RED 85" x 11" Copy Paper, 110-122-0000-0001-071-0620-55110000	110	6017062692 11/15/2024	86.20
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501959	OH093197 11/19/2024	Clorox CloroxPro Disinfecting 110-122-0000-0001-071-0620-55110000	110	6017062692 11/15/2024	34.59

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AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501959	OH093197 11/19/2024	Coastwide Professional 115 Dis 110-122-0000-0001-071-0620-55110000	110	6017062692 11/15/2024	16.15
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501959	OH093197 11/19/2024	Brother TN2294PK BlackMagentaC 110-122-0000-0001-071-0620-55110000	110	6017062692 11/15/2024	190.43
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501959	OH093197 11/19/2024	Ticonderoga The World's Best P 110-122-0000-0001-071-0620-55110000	110	6017062692 11/15/2024	17.79
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501959	OH093197 11/19/2024	Expo Low Odor Dry Erase Marker 110-122-0000-0001-071-0620-55110000	110	6017062692 11/15/2024	5.73
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501959	OH093197 11/19/2024	Expo Low Odor Tank Dry Erase M 110-122-0000-0001-071-0620-55110000	110	6017062692 11/15/2024	10.08
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501959	OH093197 11/19/2024	Expo Dry Erase Markers, Chisel 110-122-0000-0001-071-0620-55110000	110	6017062692 11/15/2024	12.39
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501959	OH093197 11/19/2024	Expo Dry Erase Markers, Chisel 110-122-0000-0001-071-0620-55110000	110	6017062692 11/15/2024	13.05
AP 00035347	11/21/2024	STAPLES BUSINESS 00001678	P2501959	OH093197 11/19/2024	Expo Dry Erase Markers, Chisel 110-122-0000-0001-071-0620-55110000	110	6017062692 11/15/2024	13.05
AP 00035348	11/21/2024	STATE OF MICHIGAN 00001682		OH093347 11/21/2024	HAVILAND RENEWAL FEE 24 230-351-0000-0001-022-0201-57910000	230	HAVILAND 11/20/2024	125.00
AP 00035349	11/21/2024	STATE OF MICHIGAN 00001682		OH093346 11/21/2024	SCHOOLCRAFT RENEWAL FEE FOR 24 230-351-0000-0001-044-0188-57910000	230	SCHOOLCRAF 11/20/2024	150.00
AP 00035350	11/21/2024	STATE WIRE & TERMINAL 00004555	P2500277	OH093103 11/18/2024	Nuts Bolts Fastners 110-271-0000-0000-000-0255-54121000	110	5584801 10/31/2024	18.87
AP 00035350	11/21/2024	STATE WIRE & TERMINAL 00004555	P2500277	OH093104 11/18/2024	Nuts Bolts Fastners 110-271-0000-0000-000-0255-54121000	110	5648500 10/31/2024	421.48
AP 00035351	11/21/2024	STEPPING STONES GROUP 00004822		OH093327 11/21/2024	NUTER M0223700 110-214-0000-8010-010-0664-53130000	110	M0223700 11/20/2024	6,650.00

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AP 00035352	11/21/2024	TEAMLEADER INC 00004953	P2500879	OH092495 11/19/2024	ITEM # VIP CUSTOMER 110-293-0000-0001-087-0880-57961000	110	RG131849 09/04/2024	0.00
AP 00035352	11/21/2024	TEAMLEADER INC 00004953	P2500879	OH092495 11/19/2024	UP105999 110-293-0000-0001-087-0880-57961000	110	RG131849 09/04/2024	2,649.75
AP 00035352	11/21/2024	TEAMLEADER INC 00004953	P2500879	OH092495 11/19/2024	SH91S 110-293-0000-0001-087-0880-57961000	110	RG131849 09/04/2024	0.00
AP 00035352	11/21/2024	TEAMLEADER INC 00004953	P2500879	OH092495 11/19/2024	CUSTOM BRAID 110-293-0000-0001-087-0880-57961000	110	RG131849 09/04/2024	0.00
AP 00035352	11/21/2024	TEAMLEADER INC 00004953	P2500879	OH092495 11/19/2024	CTDL 110-293-0000-0001-087-0880-57961000	110	RG131849 09/04/2024	625.00
AP 00035352	11/21/2024	TEAMLEADER INC 00004953	P2500879	OH092495 11/19/2024	SK92P 110-293-0000-0001-087-0880-57961000	110	RG131849 09/04/2024	0.00
AP 00035352	11/21/2024	TEAMLEADER INC 00004953	P2500879	OH092495 11/19/2024	TFCBL2101RGV 110-293-0000-0001-087-0880-57961000	110	RG131849 09/04/2024	1,374.75
AP 00035352	11/21/2024	TEAMLEADER INC 00004953	P2500879	OH092495 11/19/2024	BRCUS-R2 110-293-0000-0001-087-0880-57961000	110	RG131849 09/04/2024	0.00
AP 00035352	11/21/2024	TEAMLEADER INC 00004953	P2500879	OH092495 11/19/2024	CUSTOM BRAID R2 110-293-0000-0001-087-0880-57961000	110	RG131849 09/04/2024	0.00
AP 00035352	11/21/2024	TEAMLEADER INC 00004953	P2500879	OH092495 11/19/2024	SPC-GAR SPECIAL CHARGE -SIZE 5 110-293-0000-0001-087-0880-57961000	110	RG131849 09/04/2024	75.00
AP 00035352	11/21/2024	TEAMLEADER INC 00004953	P2500879	OH092495 11/19/2024	FREIGHT 110-293-0000-0001-087-0880-57961000	110	RG131849 09/04/2024	306.50
AP 00035352	11/21/2024	TEAMLEADER INC 00004953	P2500879	OH092495 11/19/2024	CREDIT DEPOSIT ON SAMPLE UNIFO 110-293-0000-0001-087-0880-57961000	110	RG131849 09/04/2024	-300.00
AP 00035353	11/21/2024	THERMALNETICS INC 00001769	P2500172	OH093370 11/21/2024	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03224 11/21/2024	2,395.00

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AP 00035354	11/21/2024	TIM DUSSEAULT 00005289		OH093166 11/21/2024	NOV 11-12 MILEAGE REIMB 110-213-0000-0001-080-0609-53210000	110	MILEAGE 11/18/2024	112.56
AP 00035355	11/21/2024	UNIFIRST CORPORATION 00001845	P2500255	OH093105 11/18/2024	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390327157 11/01/2024	133.60
AP 00035355	11/21/2024	UNIFIRST CORPORATION 00001845	P2500177	OH093081 11/21/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390331586 11/15/2024	101.41
AP 00035356	11/21/2024	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH093102 11/18/2024	Parts 110-271-0000-0000-000-0255-54121000	110	0595246IN 11/04/2024	53.73
AP 00035357	11/21/2024	US FOODS INC 00001863	P2501450	OH093360 11/21/2024	Blanket PO for 2024-2025 schoo 290-296-6200-0000-086-0086-57921000	290	0484934 11/19/2024	515.37
AP 00035358	11/21/2024	VAN LOON, JANNAN 00005205		OH093046 11/21/2024	9 Studio Classes 10/21-11/9/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR11092 11/14/2024	225.00
AP 00035359	11/21/2024	WASTE REDUCTION TEAM 00001923		OH093359 11/21/2024	CONSULTING SERVICES DEC24 110-261-0000-0000-000-0820-54220000	110	40603 12/01/2024	206.02
AP 00035360	11/21/2024	WESTMAN, PEGGY 00005863		OH093242 11/21/2024	7th Prize 2024 DC Raffle 290-296-2146-0000-082-0082-57921000	290	7THPRIZEDC20 11/18/2024	25.00
AP 00035361	11/21/2024	WILSON, MOLLY 00005862		OH093279 11/21/2024	8th Prize 2024 DC Raffle 290-296-2146-0000-082-0082-57921000	290	8THPRIZEDC20 11/18/2024	25.00
AP 00035362	11/21/2024	WORLD STRIDES 00002015		OH093277 11/21/2024	DC Trip 217825 2nd pmt 290-296-2146-0000-082-0082-57921000	290	TRIP217825_2N 11/19/2024	4,173.70
AP 00035363	11/21/2024	WORRY FREE 00003439	P2500267	OH093119 11/19/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35048 10/25/2024	1,272.40
AP 00035363	11/21/2024	WORRY FREE 00003439	P2500267	OH093120 11/19/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35051 10/25/2024	1,158.75
AP 00035363	11/21/2024	WORRY FREE 00003439	P2500267	OH093121 11/19/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35052 10/25/2024	463.50

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AP 00035363	11/21/2024	WORRY FREE 00003439	P2500267	OH093122 11/19/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35055 10/25/2024	439.65
AP 00035363	11/21/2024	WORRY FREE 00003439	P2500267	OH093123 11/19/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35057 10/25/2024	695.25
AP 00035363	11/21/2024	WORRY FREE 00003439	P2500267	OH093124 11/19/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35062 10/25/2024	676.49
AP 00035363	11/21/2024	WORRY FREE 00003439	P2500267	OH093125 11/19/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35063 10/25/2024	112.50
AP 00035363	11/21/2024	WORRY FREE 00003439	P2500267	OH093126 11/19/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35067 10/25/2024	324.45
AP 00035363	11/21/2024	WORRY FREE 00003439	P2500267	OH093127 11/19/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35069 10/25/2024	1,536.55
AP 00035363	11/21/2024	WORRY FREE 00003439	P2500267	OH093128 11/19/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35070 10/25/2024	180.00
AP 00035363	11/21/2024	WORRY FREE 00003439	P2500267	OH093130 11/19/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35101 11/01/2024	1,272.40
AP 00035363	11/21/2024	WORRY FREE 00003439	P2500267	OH093131 11/19/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35104 11/01/2024	1,158.75
AP 00035363	11/21/2024	WORRY FREE 00003439	P2500267	OH093132 11/19/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35105 11/01/2024	463.50
AP 00035363	11/21/2024	WORRY FREE 00003439	P2500267	OH093133 11/19/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35108 11/01/2024	488.50
AP 00035363	11/21/2024	WORRY FREE 00003439	P2500267	OH093134 11/19/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35110 11/01/2024	625.73
AP 00035364	11/27/2024	A PARTS WAREHOUSE LLC 00004746	P2500320	OH093455 11/26/2024	Parts 110-271-0000-0000-000-0255-54121000	110	187838 11/20/2024	235.00

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AP 00035365	11/27/2024	ALLINGHAM CORPORATION 00003539		OH093519 11/27/2024	CRANE WORK AT MASON 110-261-0000-0000-000-0821-53190000	110	2583677 11/08/2024	5,555.00
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501939	OH093302 11/26/2024	50 Pcs Fidget Toys Pack - Kids 110-221-0000-0000-085-0904-55100100	110	11TW6QDP1L1 11/19/2024	24.45
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501939	OH093302 11/26/2024	Chumia 12 Pieces Single Hole P 110-221-0000-0000-085-0904-55100100	110	11TW6QDP1L1 11/19/2024	24.79
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501965	OH093517 11/27/2024	Through The Ghost (Orothros Tr 110-222-0000-0000-087-0000-55311000	110	13TG4TY1DHN 11/23/2024	9.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502036	OH093502 11/25/2024	TOPS 85 x 11 34 Legal Pads, 12 110-113-0000-0000-087-0000-55110000	110	14R4QDYJRMC 11/22/2024	41.48
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502036	OH093502 11/25/2024	Kleenex Professional Facial Ti 110-113-0000-0000-087-0000-55110000	110	14R4QDYJRMC 11/22/2024	297.50
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502036	OH093502 11/25/2024	School Smart Poster Board, 11 110-113-0000-0000-087-0000-55110000	110	14R4QDYJRMC 11/22/2024	44.08
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502036	OH093502 11/25/2024	Elmer's Disappearing Purple Sc 110-113-0000-0000-087-0000-55110000	110	14R4QDYJRMC 11/22/2024	28.40
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502036	OH093502 11/25/2024	SHARPIE Sanford Ultra Fine Poi 110-113-0000-0000-087-0000-55110000	110	14R4QDYJRMC 11/22/2024	49.50
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502036	OH093502 11/25/2024	50 Pack Magnifying Glass for K 110-113-0000-0000-087-0000-55110000	110	14R4QDYJRMC 11/22/2024	22.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502124	OH093676 11/27/2024	Medresq Bleeding Control Kit-V 220-226-0000-0001-000-0611-55998000	220	16MLGHJQHX 11/26/2024	174.00
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502124	OH093676 11/27/2024	6Pcs Tourniquets, Emergency To 220-226-0000-0001-000-0611-55998000	220	16MLGHJQHX 11/26/2024	8.36
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	Prismacolor Premier Colored Pe 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	198.40

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AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	Sharpie Permanent Markers, Ult 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	18.38
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	FABER-CASTELL FC117524 Albrech 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	247.92
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	Quartet Derwent Alphacolor Sof 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	19.58
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	Magic Palette Color Mixing Gui 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	12.98
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	Quartet Derwent Alphacolor Sof 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	15.00
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	Elmer's All Purpose School Glu 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	18.45
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	Sharpie Permanent Markers Bulk 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	23.29
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	Artistic Wire Jewelers Saw Rep 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	11.49
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	Canson XL Series Oil and Acryl 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	41.80
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	AdTech 220-345-5 Hot Glue, 4 I 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	25.03
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	JAX Green Patina - Metal Finis 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	13.64
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	Elmers No-Wrinkle Rubber Cemen 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	21.49
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	UCreate Printmaking Paper, Whi 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	19.58

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AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	100 Chipboard Sheets 11 x 14 i 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	39.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	Copper Tongs, 8- 12 Curved 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	15.98
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	Selizo 100Pcs Necklace Cord fo 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	8.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	Megacast GERMAN STYLE JEWELERS 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	59.92
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	INTOO Mini Drill Bit Set 60 Pc 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	12.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	BOSHCRFAT 10 Pack Sanding Bloc 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	47.96
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	Scissors, BURVAGY 8" Multipurp 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	39.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	Jetmore 24 Pack Exacto Knife S 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	15.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	4 pcs Flint Spark Torch Ignite 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	12.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	Zhengmy Mini Glue Gun Small Ho 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	26.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	JAX Brown Darkener - Metal Fin 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	13.63
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	JAX Pewter Black - Metal Finis 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	13.64
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	Tracing Paper 85x11 inch, 100 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	7.99

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AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	Megacast V-Slot C-Clamp Bench 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	43.80
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	40Pcs Sandpaper Variety Pack, 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	34.65
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	ETNRHP 4 Packs White Artist Ta 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	17.98
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501498	OH091504 11/26/2024	Lzttyee Art Drying Rack for Cl 110-113-0000-0000-087-0361-55110000	110	17C7HVTWYW 10/13/2024	39.96
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501809	OH092776 11/27/2024	Kleenex Ultra Soft Facial Tiss 230-321-0000-0001-087-0879-57981000	230	19KY1G63931P 11/11/2024	29.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502031	OH093416 11/26/2024	USI Premium Thermal Low-Temp E 110-112-0000-0000-084-0000-55110000	110	19VJHCLWF7Q 11/21/2024	357.64
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501699	OH092136 11/26/2024	Pull-Ups Girls' Potty Training 230-351-0000-0001-046-0194-55110000	230	1CCYNF4JFFV 10/29/2024	37.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501699	OH092136 11/26/2024	Pull-Ups Boys' Potty Training 230-351-0000-0001-046-0194-55110000	230	1CCYNF4JFFV 10/29/2024	37.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501699	OH092136 11/26/2024	HAPTIME 50 Pcs Mini Dinosaur F 230-351-0000-0001-046-0194-55110000	230	1CCYNF4JFFV 10/29/2024	9.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501699	OH092136 11/26/2024	Guiqulai 100 PCS Mini Resin Un 230-351-0000-0001-046-0194-55110000	230	1CCYNF4JFFV 10/29/2024	13.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501699	OH092136 11/26/2024	Snoozzz'n Boys Girls Toddler L 230-351-0000-0001-046-0194-55110000	230	1CCYNF4JFFV 10/29/2024	44.08
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501699	OH092136 11/26/2024	Snoozzz'n Boys Girls Toddler L 230-351-0000-0001-046-0194-55110000	230	1CCYNF4JFFV 10/29/2024	59.08
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502074	OH093576 11/27/2024	ToysOpoly Playground Balls 85 110-111-0000-0000-040-0000-55110000	110	1FHLXJNLWG 11/25/2024	19.99

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AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502074	OH093576 11/27/2024	Easy Play Sports and Outdoors 110-111-0000-0000-040-0000-55110000	110	1FHLXJNLWG 11/25/2024	79.49
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502055	OH093542 11/26/2024	Double Head Food Heat Lamp, Wi 250-297-0000-3100-000-0021-55640000	250	1FMDYXVWW 11/25/2024	227.96
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501806	OH093356 11/26/2024	Assorted Candy Variety Pack, H 110-111-0000-0000-014-0150-55110000	110	1G4H7QMR1FL 11/20/2024	26.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502059	OH093672 11/27/2024	Avery Two Pocket Folders, Hold 110-111-0000-0000-020-0150-55110000	110	1GWXNHKVH4 11/26/2024	91.26
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502059	OH093672 11/27/2024	Westcott Right- & Left-Handed 110-111-0000-0000-020-0150-55110000	110	1GWXNHKVH4 11/26/2024	9.69
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502059	OH093672 11/27/2024	Scotch Long Lasting Storage Pa 110-111-0000-0000-020-0150-55110000	110	1GWXNHKVH4 11/26/2024	11.10
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502059	OH093672 11/27/2024	Crayola Colored Pencils, 24 Co 110-111-0000-0000-020-0150-55110000	110	1GWXNHKVH4 11/26/2024	51.51
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502059	OH093672 11/27/2024	Crayola Ultimate Washable Chal 110-111-0000-0000-020-0150-55110000	110	1GWXNHKVH4 11/26/2024	29.64
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502059	OH093672 11/27/2024	TEACHING/TESTING SUPPLIES 110-111-0000-0000-020-0150-55110000	110	1GWXNHKVH4 11/26/2024	7.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501941	OH093201 11/26/2024	Amazon Basics 12-Pack D Cell A 230-351-0000-0001-046-0194-55110000	230	1HWWJ3LJ16G 11/18/2024	15.86
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501941	OH093201 11/26/2024	Excelleration Replacement Foam 230-351-0000-0001-046-0194-55110000	230	1HWWJ3LJ16G 11/18/2024	43.14
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501941	OH093201 11/26/2024	CRESTGOLF Professional 2 18" D 230-351-0000-0001-046-0194-55110000	230	1HWWJ3LJ16G 11/18/2024	7.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501941	OH093201 11/26/2024	Amazon Basics Clear Thermal La 230-351-0000-0001-046-0194-55110000	230	1HWWJ3LJ16G 11/18/2024	17.49

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AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501941	OH093201 11/26/2024	kizh Wooden Letter and Number 230-351-0000-0001-046-0194-55110000	230	1HWWJ3LJ16G 11/18/2024	23.38
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501941	OH093201 11/26/2024	Self Adhesive Dots, Strong Adh 230-351-0000-0001-046-0194-55110000	230	1HWWJ3LJ16G 11/18/2024	8.09
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501941	OH093201 11/26/2024	Kinetic Sand, 325lbs Beach San 230-351-0000-0001-046-0194-55110000	230	1HWWJ3LJ16G 11/18/2024	27.72
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501941	OH093201 11/26/2024	Amazon Basics 36-Pack AA Alkal 230-351-0000-0001-046-0194-55110000	230	1HWWJ3LJ16G 11/18/2024	13.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501941	OH093201 11/26/2024	Value Pack 11lbs of 5 Colored 230-351-0000-0001-046-0194-55110000	230	1HWWJ3LJ16G 11/18/2024	32.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501941	OH093201 11/26/2024	Mippein 100 pcs Sturdy Colored 230-351-0000-0001-046-0194-55110000	230	1HWWJ3LJ16G 11/18/2024	11.94
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501941	OH093201 11/26/2024	Lewtemi 8 Pcs Wooden Hammer To 230-351-0000-0001-046-0194-55110000	230	1HWWJ3LJ16G 11/18/2024	22.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501965	OH093511 11/26/2024	Winter Turning A Graphic Novel 110-222-0000-0000-087-0000-55311000	110	1J771V4N4LGY 11/23/2024	8.48
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501965	OH093511 11/26/2024	Heartstopper #1-4 Box Set 110-222-0000-0000-087-0000-55311000	110	1J771V4N4LGY 11/23/2024	35.59
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501965	OH093511 11/26/2024	Wings of Fire Graphic Novels 6 110-222-0000-0000-087-0000-55311000	110	1J771V4N4LGY 11/23/2024	63.50
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501656	OH092056 11/26/2024	Amazon Basics Purple Washable 230-351-0000-0001-022-0201-55110000	230	1JKWHTRDTK 10/27/2024	8.76
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501656	OH092056 11/26/2024	BIC Wite-Out Brand Mini Correc 230-351-0000-0001-022-0201-55110000	230	1JKWHTRDTK 10/27/2024	15.89
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501656	OH092056 11/26/2024	Forehead Thermometer for Adult 230-351-0000-0001-022-0201-55110000	230	1JKWHTRDTK 10/27/2024	31.98

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AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501656	OH092056 11/26/2024	XUXU 3 Pack Duct Tape Heavy Du 230-351-0000-0001-022-0201-55110000	230	1JKWHTRDTK 10/27/2024	9.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502035	OH093392 11/26/2024	Zebra Pen F-301 Ballpoint Stai 110-241-0000-0000-087-0000-55910000	110	1L3T9PX4F9XT 11/21/2024	12.35
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502035	OH093392 11/26/2024	Zebra F-301 Ballpoint Stainles 110-241-0000-0000-087-0000-55910000	110	1L3T9PX4F9XT 11/21/2024	54.96
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	What Can I Be STEM Careers fro 110-127-0000-0001-004-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	12.47
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	What Can I Be STEM Careers fro 110-127-0000-0001-010-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	12.47
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	What Can I Be STEM Careers fro 110-127-0000-0001-013-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	12.47
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	What Can I Be STEM Careers fro 110-127-0000-0001-014-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	12.47
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	What Can I Be STEM Careers fro 110-127-0000-0001-020-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	12.47
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	What Can I Be STEM Careers fro 110-127-0000-0001-022-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	12.47
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	What Can I Be STEM Careers fro 110-127-0000-0001-024-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	12.47
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	What Can I Be STEM Careers fro 110-127-0000-0001-040-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	12.47
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	What Can I Be STEM Careers fro 110-127-0000-0001-044-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	12.94
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	The Most Magnificent Thing (Mo 110-127-0000-0001-004-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	8.36

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AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	The Most Magnificent Thing (Mo 110-127-0000-0001-010-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	8.37
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	The Most Magnificent Thing (Mo 110-127-0000-0001-013-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	8.36
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	The Most Magnificent Thing (Mo 110-127-0000-0001-044-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	8.36
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	The Most Magnificent Thing (Mo 110-127-0000-0001-014-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	8.37
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	The Most Magnificent Thing (Mo 110-127-0000-0001-020-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	8.37
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	The Most Magnificent Thing (Mo 110-127-0000-0001-022-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	8.37
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	The Most Magnificent Thing (Mo 110-127-0000-0001-024-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	8.37
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	The Most Magnificent Thing (Mo 110-127-0000-0001-040-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	8.37
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	Think Like A Computer Teaching 110-127-0000-0001-010-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	14.63
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	Think Like A Computer Teaching 110-127-0000-0001-004-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	14.63
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	Think Like A Computer Teaching 110-127-0000-0001-013-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	14.66
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	Think Like A Computer Teaching 110-127-0000-0001-014-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	14.63
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	Think Like A Computer Teaching 110-127-0000-0001-020-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	14.63

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AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	Think Like A Computer Teaching 110-127-0000-0001-022-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	14.63
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	Think Like A Computer Teaching 110-127-0000-0001-024-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	14.63
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	Think Like A Computer Teaching 110-127-0000-0001-040-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	14.63
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	Think Like A Computer Teaching 110-127-0000-0001-044-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	14.63
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	I want to be a doctor A childr 110-127-0000-0001-004-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	13.58
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	I want to be a doctor A childr 110-127-0000-0001-010-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	13.58
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	I want to be a doctor A childr 110-127-0000-0001-013-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	13.58
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	I want to be a doctor A childr 110-127-0000-0001-014-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	13.58
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	I want to be a doctor A childr 110-127-0000-0001-020-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	13.58
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	I want to be a doctor A childr 110-127-0000-0001-022-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	13.58
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	I want to be a doctor A childr 110-127-0000-0001-024-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	13.58
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	I want to be a doctor A childr 110-127-0000-0001-040-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	13.57
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502027	OH093393 11/27/2024	I want to be a doctor A childr 110-127-0000-0001-044-0709-55110000	110	1LFRRDNLFPQ 11/21/2024	13.57

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AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502060	OH093394 11/25/2024	UCreate Watercolor Paper, Whit 110-112-0000-0000-082-0361-55110000	110	1N4Q9F9LFCH3 11/21/2024	124.84
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502077	OH093485 11/27/2024	Noveread 75 Pcs A-Z Alphabet T 110-113-0000-0001-085-0383-55110000	110	1NJHG4KXRKX 11/22/2024	63.98
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501839	OH093578 11/27/2024	Ant Mag Magnetic Hooks Heavy D 110-111-0000-0000-014-0000-55110000	110	1P1DNYJKWPX 11/25/2024	63.80
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502056	OH093395 11/25/2024	2-Pack Please Keep This Gate C 110-261-0000-0000-000-0820-55990000	110	1PRP939NF61V 11/21/2024	7.97
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502056	OH093395 11/25/2024	TOPBATT 2Pack 18V 36Ah DC9096 110-261-0000-0000-000-0820-55990000	110	1PRP939NF61V 11/21/2024	35.98
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502056	OH093395 11/25/2024	2025 Wall Calendar, 18 Monthly 110-261-0000-0000-000-0820-55990000	110	1PRP939NF61V 11/21/2024	7.98
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502030	OH093396 11/25/2024	Play-Doh Bulk 10-Pack Case of 220-122-1900-0001-072-0611-55110000	220	1PYNYRHVGW 11/21/2024	7.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502030	OH093396 11/25/2024	Chalkboard Wall Sticker 2 Roll 220-122-1900-0001-072-0611-55110000	220	1PYNYRHVGW 11/21/2024	12.90
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502030	OH093396 11/25/2024	Command Variety Pack, Includin 220-122-1900-0001-072-0611-55110000	220	1PYNYRHVGW 11/21/2024	27.64
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502030	OH093396 11/25/2024	165Ft x 1 Inch Self Adhesive S 220-122-1900-0001-072-0611-55110000	220	1PYNYRHVGW 11/21/2024	9.29
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502030	OH093396 11/25/2024	Fidget Box for Girls Boys, Fun 220-122-1900-0001-072-0611-55110000	220	1PYNYRHVGW 11/21/2024	21.55
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502030	OH093396 11/25/2024	Utopia Towels 3 Pack Premium U 220-122-1900-0001-072-0611-55110000	220	1PYNYRHVGW 11/21/2024	14.94
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502030	OH093396 11/25/2024	3PCS Suction Cup Spinner Toys 220-122-1900-0001-072-0611-55110000	220	1PYNYRHVGW 11/21/2024	9.99

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AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502030	OH093396 11/25/2024	EOOUT 14pcs Mesh Zipper Pouch 220-122-1900-0001-072-0611-55110000	220	1PYNYRHVGW 11/21/2024	8.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502030	OH093396 11/25/2024	FRUSE Safari Animals Figures T 220-122-1900-0001-072-0611-55110000	220	1PYNYRHVGW 11/21/2024	20.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502030	OH093396 11/25/2024	4 Pack Telescopic Suction Cup 220-122-1900-0001-072-0611-55110000	220	1PYNYRHVGW 11/21/2024	9.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502030	OH093396 11/25/2024	Hwieccogts Large Bibs for Baby 220-122-1900-0001-072-0611-55110000	220	1PYNYRHVGW 11/21/2024	12.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502030	OH093396 11/25/2024	Honey Bear Straw Cups for Babi 220-122-1900-0001-072-0611-55110000	220	1PYNYRHVGW 11/21/2024	8.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502030	OH093396 11/25/2024	Pithfor Wooden Montessori Busy 220-122-1900-0001-072-0611-55110000	220	1PYNYRHVGW 11/21/2024	49.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502030	OH093396 11/25/2024	Fidget Toys Sensory Texture St 220-122-1900-0001-072-0611-55110000	220	1PYNYRHVGW 11/21/2024	8.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502012	OH093579 11/27/2024	Sensory Chew Necklace for Boys 220-122-1900-0001-072-0611-55110000	220	1QK4V9QLXLQ 11/25/2024	9.88
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502012	OH093579 11/27/2024	Chewy Necklace Sensory, Seeway 220-122-1900-0001-072-0611-55110000	220	1QK4V9QLXLQ 11/25/2024	6.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501656	OH092123 11/26/2024	EXPO Low Odor Dry Erase Marker 230-351-0000-0001-022-0201-55110000	230	1R7CDCRYF96 10/29/2024	21.98
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501656	OH092123 11/26/2024	Shipping Charge 230-351-0000-0001-022-0201-55110000	230	1R7CDCRYF96 10/29/2024	6.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501953	OH093398 11/25/2024	Amazon Basics Retractable Gel 110-261-0000-0000-000-0820-55990000	110	1RYCVQQQCY 11/21/2024	6.76
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502072	OH093473 11/25/2024	Large Silicone Basting Pastry 250-297-0000-3100-000-0021-55640000	250	1TXH6KCCR4V 11/22/2024	19.98

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AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502028	OH093402 11/25/2024	Bostitch Office Personal Elect 110-111-0000-0000-024-0150-55110000	110	1V3CP1LCF1R 11/21/2024	11.98
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502028	OH093402 11/25/2024	Prismacolor Premier Pencil Sha 110-111-0000-0000-024-0150-55110000	110	1V3CP1LCF1R 11/21/2024	12.58
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502028	OH093402 11/25/2024	Elmer's Disappearing Purple Sc 110-111-0000-0000-024-0150-55110000	110	1V3CP1LCF1R 11/21/2024	14.97
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502028	OH093402 11/25/2024	Crayola Crayons, 8 Count (Case 110-111-0000-0000-024-0150-55110000	110	1V3CP1LCF1R 11/21/2024	41.08
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502028	OH093402 11/25/2024	Mifflin-USA Plastic Waterproof 110-111-0000-0000-024-0150-55110000	110	1V3CP1LCF1R 11/21/2024	16.06
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502028	OH093402 11/25/2024	Amazon Basics Wood-Cased #2 Pe 110-111-0000-0000-024-0150-55110000	110	1V3CP1LCF1R 11/21/2024	21.80
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502028	OH093402 11/25/2024	JARLINK Electric Pencil Sharpe 110-111-0000-0000-024-0150-55110000	110	1V3CP1LCF1R 11/21/2024	16.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502028	OH093402 11/25/2024	Crayola Broad Line Markers (12 110-111-0000-0000-024-0150-55110000	110	1V3CP1LCF1R 11/21/2024	32.97
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502028	OH093402 11/25/2024	Plastic Art Trays Art and Craf 110-111-0000-0000-024-0150-55110000	110	1V3CP1LCF1R 11/21/2024	13.98
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502028	OH093402 11/25/2024	1800 Teacher Reward Encouragem 110-111-0000-0000-024-0150-55110000	110	1V3CP1LCF1R 11/21/2024	9.89
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502028	OH093402 11/25/2024	Hoteam 10 Pcs Flat Storage Tra 110-111-0000-0000-024-0150-55110000	110	1V3CP1LCF1R 11/21/2024	41.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502028	OH093402 11/25/2024	DECOWALL SG2-1615SES Spanish A 110-111-0000-0000-024-0150-55110000	110	1V3CP1LCF1R 11/21/2024	12.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502028	OH093402 11/25/2024	Makeup Drawer Storage Organize 110-111-0000-0000-024-0150-55110000	110	1V3CP1LCF1R 11/21/2024	34.99

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AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502028	OH093402 11/25/2024	Wallbuddy 34 Pack Spanish Lear 110-111-0000-0000-024-0150-55110000	110	1V3CP1LCF1R 11/21/2024	28.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501984	OH093409 11/26/2024	Snack Pack Vanilla Flavored Pu 290-296-3043-0000-024-3024-57921000	290	1V3CP1LCF744 11/21/2024	8.89
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501984	OH093409 11/26/2024	Mevoix Over Ear Kids Headphone 290-296-3043-0000-024-3024-57921000	290	1V3CP1LCF744 11/21/2024	84.90
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501984	OH093409 11/26/2024	Honey Maid Graham Crackers, Pa 290-296-3043-0000-024-3024-57921000	290	1V3CP1LCF744 11/21/2024	6.48
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501682	OH092297 11/26/2024	Elmers Liquid School Glue, Sli 110-118-0000-3400-046-0956-55110002	110	1V3NR6QRQY 11/01/2024	49.22
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501682	OH092297 11/26/2024	Elmers Liquid School Glue, Sli 110-118-0000-7230-046-0950-55110000	110	1V3NR6QRQY 11/01/2024	5.80
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501682	OH092297 11/26/2024	Elmers Liquid School Glue, Sli 110-118-0000-0001-046-0191-55110000	110	1V3NR6QRQY 11/01/2024	2.90
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501682	OH092297 11/26/2024	PARLAIM 1050 PCS Color Coding 110-118-0000-3400-046-0956-55110002	110	1V3NR6QRQY 11/01/2024	22.48
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501682	OH092297 11/26/2024	PARLAIM 1050 PCS Color Coding 110-118-0000-7230-046-0950-55110000	110	1V3NR6QRQY 11/01/2024	2.65
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501682	OH092297 11/26/2024	PARLAIM 1050 PCS Color Coding 110-118-0000-0001-046-0191-55110000	110	1V3NR6QRQY 11/01/2024	1.32
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501682	OH092297 11/26/2024	28 Pcs Magnetic Bingo Wand for 110-118-0000-3400-046-0956-55110002	110	1V3NR6QRQY 11/01/2024	290.70
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501682	OH092297 11/26/2024	28 Pcs Magnetic Bingo Wand for 110-118-0000-7230-046-0950-55110000	110	1V3NR6QRQY 11/01/2024	34.20
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501682	OH092297 11/26/2024	28 Pcs Magnetic Bingo Wand for 110-118-0000-0001-046-0191-55110000	110	1V3NR6QRQY 11/01/2024	17.10

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AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501682	OH092297 11/26/2024	Decorably Star Reward Stickers 110-118-0000-7230-046-0950-55110000	110	1V3NR6QRQY 11/01/2024	5.09
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501682	OH092297 11/26/2024	Decorably Star Reward Stickers 110-118-0000-3400-046-0956-55110002	110	1V3NR6QRQY 11/01/2024	43.27
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501682	OH092297 11/26/2024	Decorably Star Reward Stickers 110-118-0000-0001-046-0191-55110000	110	1V3NR6QRQY 11/01/2024	2.55
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501682	OH092297 11/26/2024	AIVIAI Juggling Scarves for Ki 110-118-0000-7230-046-0950-55110000	110	1V3NR6QRQY 11/01/2024	6.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501682	OH092297 11/26/2024	AIVIAI Juggling Scarves for Ki 110-118-0000-3400-046-0956-55110002	110	1V3NR6QRQY 11/01/2024	59.42
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501682	OH092297 11/26/2024	AIVIAI Juggling Scarves for Ki 110-118-0000-0001-046-0191-55110000	110	1V3NR6QRQY 11/01/2024	3.50
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501682	OH092297 11/26/2024	600 PCS Number Stickers 1-40, 110-118-0000-3400-046-0956-55110002	110	1V3NR6QRQY 11/01/2024	14.88
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501682	OH092297 11/26/2024	600 PCS Number Stickers 1-40, 110-118-0000-7230-046-0950-55110000	110	1V3NR6QRQY 11/01/2024	5.95
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501682	OH092297 11/26/2024	600 PCS Number Stickers 1-40, 110-118-0000-0001-046-0191-55110000	110	1V3NR6QRQY 11/01/2024	2.98
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501682	OH092297 11/26/2024	SIUQ 600 Pack 5 oz Paper Cups, 110-118-0000-3400-046-0956-55110002	110	1V3NR6QRQY 11/01/2024	23.21
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501682	OH092297 11/26/2024	SIUQ 600 Pack 5 oz Paper Cups, 110-118-0000-7230-046-0950-55110000	110	1V3NR6QRQY 11/01/2024	46.42
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501682	OH092297 11/26/2024	SIUQ 600 Pack 5 oz Paper Cups, 110-118-0000-0001-046-0191-55110000	110	1V3NR6QRQY 11/01/2024	23.21
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501530	OH091672 11/26/2024	Learning Resources Giant Magne 230-351-0000-0001-013-0203-55110000	230	1V97HN3PM66 10/15/2024	39.98

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AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501530	OH091672 11/26/2024	Aizweb CVC Word Game,Phonics G 230-351-0000-0001-013-0203-55110000	230	1V97HN3PM66 10/15/2024	36.94
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502075	OH093513 11/26/2024	Fluke T5-600 Electrical Voltag 110-261-0000-0000-000-0820-55990000	110	1VGVCC7LTFT 11/22/2024	114.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502075	OH093513 11/26/2024	Klein Tools IR1 Infrared Therm 110-261-0000-0000-000-0820-55990000	110	1VGVCC7LTFT 11/22/2024	34.98
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502089	OH093582 11/27/2024	Amazon Basics Microfiber Clean 110-284-0000-0000-000-0266-54120000	110	1VMMNGD13X 11/25/2024	46.95
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502089	OH093582 11/27/2024	Bic Gel-ocity Quick Dry Gel Pe 110-284-0000-0000-000-0266-54120000	110	1VMMNGD13X 11/25/2024	27.95
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502089	OH093582 11/27/2024	Febreze Air Mist Air Freshener 110-284-0000-0000-000-0266-54120000	110	1VMMNGD13X 11/25/2024	10.41
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502089	OH093582 11/27/2024	Bingfu Dual Band WiFi 24GHz 5G 110-284-0000-0000-000-0266-54120000	110	1VMMNGD13X 11/25/2024	23.74
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502089	OH093582 11/27/2024	PAPERPAL #1 Smooth Paper Clips 110-284-0000-0000-000-0266-54120000	110	1VMMNGD13X 11/25/2024	7.83
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502034	OH093410 11/26/2024	Mattel Games UNO Card Game, Mu 110-112-0000-0000-084-0000-55110000	110	1WMYGWKKF 11/21/2024	39.76
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502034	OH093410 11/26/2024	Paper Mate Flair Felt Tip Pens 110-112-0000-0000-084-0000-55110000	110	1WMYGWKKF 11/21/2024	25.52
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502034	OH093410 11/26/2024	UNO Card Game (2 Pack) 110-112-0000-0000-084-0000-55110000	110	1WMYGWKKF 11/21/2024	99.70
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502062	OH093411 11/25/2024	Sax Versatemp Tempera Paints, 110-111-0000-0000-013-0361-55110000	110	1WMYGWKKG 11/21/2024	44.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502062	OH093411 11/25/2024	Colorations Glue Jar Set, 12 E 110-111-0000-0000-013-0361-55110000	110	1WMYGWKKG 11/21/2024	23.79

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AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502062	OH093411 11/25/2024	Nxconsu 2Pack Under Shelf Stor 110-111-0000-0000-013-0361-55110000	110	1WMYGWKKG 11/21/2024	33.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501530	OH091677 11/26/2024	EXPO Low Odor Dry Erase Marker 230-351-0000-0001-013-0203-55110000	230	1WQ4Q3DX1FD 10/15/2024	1.33
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501530	OH091677 11/26/2024	Shipping Charge 230-351-0000-0001-013-0203-55110000	230	1WQ4Q3DX1FD 10/15/2024	39.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501809	OH092768 11/27/2024	HP 134A Black Toner Cartridge 230-321-0000-0001-087-0879-57981000	230	1WW37WL4YJ 11/10/2024	107.78
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501809	OH092768 11/27/2024	Melamine Sponge,100 Pack Magic 230-321-0000-0001-087-0879-57981000	230	1WW37WL4YJ 11/10/2024	25.72
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501809	OH092768 11/27/2024	Jmomy PK941 PK-941 Remanufactu 230-321-0000-0001-087-0879-57981000	230	1WW37WL4YJ 11/10/2024	45.32
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501809	OH092768 11/27/2024	(6 Gallons) - Liquid Chlorine 230-321-0000-0001-087-0879-57981000	230	1WW37WL4YJ 11/10/2024	43.89
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501809	OH092768 11/27/2024	(4 Gallons) - Woeber's Natural 230-321-0000-0001-087-0879-57981000	230	1WW37WL4YJ 11/10/2024	77.78
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501985	OH093412 11/26/2024	Sharpty Plastic Hangers Clothe 110-241-0000-0000-024-0000-55910000	110	1X4K7K9VDRQ 11/21/2024	14.96
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501985	OH093412 11/26/2024	Mr Pen- Pencil Erasers Toppers 110-241-0000-0000-024-0000-55910000	110	1X4K7K9VDRQ 11/21/2024	9.98
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501985	OH093412 11/26/2024	SAMMART 42L (11 gallon) Collap 110-241-0000-0000-024-0000-55910000	110	1X4K7K9VDRQ 11/21/2024	24.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501985	OH093412 11/26/2024	Shipping Charge 110-241-0000-0000-024-0000-55910000	110	1X4K7K9VDRQ 11/21/2024	4.65
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501512	OH091746 11/26/2024	Ford vs Ferrari The High-Speed 110-222-0000-0000-024-0000-55311000	110	1XGCY93K9T9 10/16/2024	32.79

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AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501512	OH091746 11/26/2024	The History of Formula One (Fo 110-222-0000-0000-024-0000-55311000	110	1XGCY93K9T9 10/16/2024	32.32
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501512	OH091746 11/26/2024	GOATs of Auto Racing (Sports G 110-222-0000-0000-024-0000-55311000	110	1XGCY93K9T9 10/16/2024	9.95
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501884	OH093596 11/27/2024	Amazon Basics 20-Pack AA Alkal 290-296-3001-0000-024-3024-57921000	290	1XVTDYNTWH 11/25/2024	-7.77
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501884	OH092992 11/26/2024	Neenah Astrobrights Bright Col 290-296-3001-0000-024-3024-57921000	290	1Y6YDFN91J1Y 11/13/2024	13.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501884	OH092992 11/26/2024	Uni-Ball Jetstream RT 12 Pack, 290-296-3001-0000-024-3024-57921000	290	1Y6YDFN91J1Y 11/13/2024	15.11
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501884	OH092992 11/26/2024	Amazon Basics 20-Pack AA Alkal 290-296-3001-0000-024-3024-57921000	290	1Y6YDFN91J1Y 11/13/2024	7.77
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501884	OH092992 11/26/2024	Gorilla Crystal Clear Repair D 290-296-3001-0000-024-3024-57921000	290	1Y6YDFN91J1Y 11/13/2024	9.98
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501884	OH092992 11/26/2024	Astrobrights Mega Collection, 290-296-3001-0000-024-3024-57921000	290	1Y6YDFN91J1Y 11/13/2024	16.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2501884	OH092992 11/26/2024	CHIPS AHOY! Cookies Variety Pa 290-296-3001-0000-024-3024-57921000	290	1Y6YDFN91J1Y 11/13/2024	24.98
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502100	OH093587 11/27/2024	Hammermill Colored Paper, 20 l 110-111-0000-0000-004-0000-55110000	110	1YTJYV3XXPK 11/25/2024	45.55
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502100	OH093587 11/27/2024	Beistle Gingerbread House Door 110-111-0000-0000-004-0000-55110000	110	1YTJYV3XXPK 11/25/2024	5.15
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502100	OH093587 11/27/2024	KTRIO 500 Pack Sheet Protector 110-111-0000-0000-004-0000-55110000	110	1YTJYV3XXPK 11/25/2024	20.01
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502100	OH093587 11/27/2024	Oxford Index Cards, 3 x 5 Inch 110-111-0000-0000-004-0000-55110000	110	1YTJYV3XXPK 11/25/2024	6.18

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AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502064	OH093675 11/27/2024	GBC Thermal Laminating Film Ro 110-111-0000-0000-020-0000-55110000	110	1YTPHL3MFJC 11/26/2024	240.90
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502064	OH093675 11/27/2024	Raymond Geddes Totally Adorkab 110-111-0000-0000-020-0000-55110000	110	1YTPHL3MFJC 11/26/2024	49.60
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502064	OH093675 11/27/2024	MOTYAWN 100pcs White Organza B 110-111-0000-0000-020-0000-55110000	110	1YTPHL3MFJC 11/26/2024	7.99
AP 00035366	11/27/2024	AMAZON BUSINESS 00000075	P2502064	OH093675 11/27/2024	5o2 150 Worry Dolls in Bulk fr 110-111-0000-0000-020-0000-55110000	110	1YTPHL3MFJC 11/26/2024	14.79
AP 00035367	11/27/2024	AMERICAN RED CROSS 00000088		OH093388 11/26/2024	CPR TRAINING ON 11/06/24 110-226-0000-0001-000-0609-53190000	110	22739352 11/21/2024	3,626.80
AP 00035368	11/27/2024	APAC PAPER AND 00000108	P2501901	OH093008 11/25/2024	toilet tissue 110-261-0000-0000-000-0820-55990000	110	533080 11/13/2024	1,038.00
AP 00035368	11/27/2024	APAC PAPER AND 00000108	P2501901	OH093008 11/25/2024	brown roll towel 110-261-0000-0000-000-0820-55990000	110	533080 11/13/2024	284.40
AP 00035368	11/27/2024	APAC PAPER AND 00000108	P2502037	OH093474 11/25/2024	BROWN ROLL TOWEL 8"X 350' 12/C 110-261-0000-0000-000-0820-55990000	110	533800 11/21/2024	379.20
AP 00035368	11/27/2024	APAC PAPER AND 00000108	P2502037	OH093474 11/25/2024	TOILET TISSUE 12 ROLLS 1000' 1 110-261-0000-0000-000-0820-55990000	110	533800 11/21/2024	103.80
AP 00035368	11/27/2024	APAC PAPER AND 00000108	P2502070	OH093524 11/26/2024	brown roll towel 8"x350' 12/cs 110-261-0000-0000-000-0820-55990000	110	533961 11/22/2024	227.52
AP 00035368	11/27/2024	APAC PAPER AND 00000108	P2502070	OH093524 11/26/2024	toilet tissue 12 rolls 1000' 1 110-261-0000-0000-000-0820-55990000	110	533961 11/22/2024	259.50
AP 00035368	11/27/2024	APAC PAPER AND 00000108	P2502070	OH093524 11/26/2024	facial tissue 100 sheets/box 3 110-261-0000-0000-000-0820-55990000	110	533961 11/22/2024	140.95
AP 00035369	11/27/2024	ARCH ENVIRONMENTAL 00002648	P2500139	OH093475 11/26/2024	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2411029 11/22/2024	4,170.19

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AP 00035370	11/27/2024	BILLS PLUMBING SEWER & 00000203	P2500098	OH093532 11/26/2024	BPO FOR PLUMBING REPAIRS 110-261-0000-0000-000-0821-53190000	110	10581 11/01/2024	1,706.60
AP 00035371	11/27/2024	BOSTICK TRUCK CENTER 00000228	P2500095	OH093659 11/27/2024	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	1330181 11/26/2024	2,261.57
AP 00035372	11/27/2024	BSN SPORTS / US GAMES 00000252		OH093530 11/26/2024	SHIPPING-SOFT BALL PANTS 110-293-0000-0001-086-0880-57999000	110	925705209SH 05/09/2024	25.00
AP 00035372	11/27/2024	BSN SPORTS / US GAMES 00000252	P2501825	OH093595 11/27/2024	NYWH-WOMENS MESH REVERSIBLE 110-293-0000-0001-087-0880-57994000	110	927727820 11/13/2024	576.00
AP 00035372	11/27/2024	BSN SPORTS / US GAMES 00000252	P2501825	OH093595 11/27/2024	FREIGHT 110-293-0000-0001-087-0880-57994000	110	927727820 11/13/2024	33.87
AP 00035372	11/27/2024	BSN SPORTS / US GAMES 00000252	P2501534	OH093377 11/26/2024	Black Showtime Full-Zip Hoodie 290-296-6223-0000-086-0086-57921000	290	927833718 11/20/2024	936.00
AP 00035372	11/27/2024	BSN SPORTS / US GAMES 00000252	P2501534	OH093377 11/26/2024	Black Showtime Pant 290-296-6223-0000-086-0086-57921000	290	927833718 11/20/2024	744.00
AP 00035372	11/27/2024	BSN SPORTS / US GAMES 00000252	P2501534	OH093377 11/26/2024	shipping 290-296-6223-0000-086-0086-57921000	290	927833718 11/20/2024	130.00
AP 00035372	11/27/2024	BSN SPORTS / US GAMES 00000252	P2501534	OH093377 11/26/2024	Black Showtime Full-Zip Hoodie 290-296-6223-0000-086-0086-57921000	290	927833718 11/20/2024	280.00
AP 00035372	11/27/2024	BSN SPORTS / US GAMES 00000252	P2501534	OH093377 11/26/2024	Black Showtime Pant 290-296-6223-0000-086-0086-57921000	290	927833718 11/20/2024	232.00
AP 00035373	11/27/2024	BURKHART-SPRAGG, 00005193		OH093494 11/27/2024	8 Studio Classes 11/5-11/19/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR11192 11/22/2024	200.00
AP 00035374	11/27/2024	CARL D. MILLER 00005855		OH093235 11/26/2024	1st Prize 2024 DC Raffle 290-296-2146-0000-082-0082-57921000	290	1STPRIZEDC20 11/18/2024	500.00
AP 00035375	11/27/2024	CARR SUPPLY INC 00000298	P2500056	OH093662 11/27/2024	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	14329201 11/12/2024	87.81

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AP 00035375	11/27/2024	CARR SUPPLY INC 00000298	P2500056	OH093663 11/27/2024	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	14347801 11/12/2024	134.43
AP 00035376	11/27/2024	CENTURY BOWL 00000316		OH093328 11/26/2024	MEET-CENTURY BOWL 12/3 290-296-7110-0000-087-0087-57921000	290	CB111924 11/19/2024	120.00
AP 00035377	11/27/2024	CERESNIE, JORDAN 00005796		OH093065 11/27/2024	2 Events:9/14=8 & 10/12=2 230-321-0000-0001-066-0876-53110000	230	CEINSTR10122 11/14/2024	90.00
AP 00035378	11/27/2024	CHARTER TOWNSHIP OF 00001969		OH093702 11/27/2024	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0039-41990003	310	0000043395 11/20/2024	-2.88
AP 00035378	11/27/2024	CHARTER TOWNSHIP OF 00001969		OH093702 11/27/2024	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0040-41990003	310	0000043395 11/20/2024	-3.20
AP 00035378	11/27/2024	CHARTER TOWNSHIP OF 00001969		OH093702 11/27/2024	PROPERTY TAX DISTRUBUTION 110-000-0000-0000-000-0000-41110000	110	0000043395 11/20/2024	1,830.94
AP 00035378	11/27/2024	CHARTER TOWNSHIP OF 00001969		OH093702 11/27/2024	PROPERTY TAX DISTRUBUTION 110-000-0000-0000-000-0000-41190000	110	0000043395 11/20/2024	-1.47
AP 00035378	11/27/2024	CHARTER TOWNSHIP OF 00001969		OH093702 11/27/2024	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0031-41110000	310	0000043395 11/20/2024	-258.29
AP 00035378	11/27/2024	CHARTER TOWNSHIP OF 00001969		OH093702 11/27/2024	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0032-41110000	310	0000043395 11/20/2024	-75.14
AP 00035378	11/27/2024	CHARTER TOWNSHIP OF 00001969		OH093702 11/27/2024	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0033-41110000	310	0000043395 11/20/2024	-143.75
AP 00035378	11/27/2024	CHARTER TOWNSHIP OF 00001969		OH093702 11/27/2024	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0034-41110000	310	0000043395 11/20/2024	-131.40
AP 00035378	11/27/2024	CHARTER TOWNSHIP OF 00001969		OH093702 11/27/2024	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0035-41110000	310	0000043395 11/20/2024	-569.12
AP 00035378	11/27/2024	CHARTER TOWNSHIP OF 00001969		OH093702 11/27/2024	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0039-41110000	310	0000043395 11/20/2024	-96.44

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AP 00035378	11/27/2024	CHARTER TOWNSHIP OF 00001969		OH093702 11/27/2024	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0040-41110000	310	0000043395 11/20/2024	-107.26
AP 00035378	11/27/2024	CHARTER TOWNSHIP OF 00001969		OH093702 11/27/2024	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0037-41110000	310	0000043395 11/20/2024	-292.40
AP 00035378	11/27/2024	CHARTER TOWNSHIP OF 00001969		OH093702 11/27/2024	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0031-41990003	310	0000043395 11/20/2024	-7.70
AP 00035378	11/27/2024	CHARTER TOWNSHIP OF 00001969		OH093702 11/27/2024	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0032-41990003	310	0000043395 11/20/2024	-2.24
AP 00035378	11/27/2024	CHARTER TOWNSHIP OF 00001969		OH093702 11/27/2024	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0033-41990003	310	0000043395 11/20/2024	-4.29
AP 00035378	11/27/2024	CHARTER TOWNSHIP OF 00001969		OH093702 11/27/2024	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0034-41990003	310	0000043395 11/20/2024	-3.92
AP 00035378	11/27/2024	CHARTER TOWNSHIP OF 00001969		OH093702 11/27/2024	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0035-41990003	310	0000043395 11/20/2024	-16.98
AP 00035378	11/27/2024	CHARTER TOWNSHIP OF 00001969		OH093702 11/27/2024	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0037-41990003	310	0000043395 11/20/2024	-8.72
AP 00035379	11/27/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH093506 11/25/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124833 11/06/2024	136.44
AP 00035379	11/27/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH093507 11/25/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124897 11/08/2024	883.82
AP 00035379	11/27/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH093664 11/27/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124945 11/12/2024	175.29
AP 00035379	11/27/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH093665 11/27/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD124982 11/13/2024	172.38
AP 00035379	11/27/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH093667 11/27/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD125123 11/19/2024	230.76

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AP 00035379	11/27/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH093668 11/27/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD125154 11/20/2024	3,399.00
AP 00035379	11/27/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH093508 11/25/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD125157 11/20/2024	105.20
AP 00035380	11/27/2024	COMSTAR TECHNOLOGIES 00001739	P2500312	OH093552 11/27/2024	Blanket Purchase Order 2024-20 110-284-0000-0000-000-0256-53410000	110	181129US20 03/01/2024	7,506.02
AP 00035381	11/27/2024	CONSUMERS ENERGY 00000387		OH093601 11/27/2024	HAVILAND GAS NOV24 110-261-0000-0000-000-0825-55510000	110	100000109387N 11/22/2024	2,011.09
AP 00035381	11/27/2024	CONSUMERS ENERGY 00000387		OH093603 11/27/2024	KNUDSEN GAS NOV24 110-261-0000-0000-000-0825-55510000	110	100000109841N 11/21/2024	1,261.10
AP 00035381	11/27/2024	CONSUMERS ENERGY 00000387		OH093605 11/27/2024	BEAUMONT GAS NOV24 110-261-0000-0000-000-0825-55510000	110	100000160331N 11/21/2024	133.32
AP 00035381	11/27/2024	CONSUMERS ENERGY 00000387		OH093466 11/26/2024	PIERCE GAS OCT24 110-261-0000-0000-000-0825-55510000	110	1000001615860 11/08/2024	5,012.86
AP 00035381	11/27/2024	CONSUMERS ENERGY 00000387		OH093468 11/26/2024	MASON GAS OCT24 110-261-0000-0000-000-0825-55510000	110	1000001616440 11/08/2024	5,294.16
AP 00035381	11/27/2024	CONSUMERS ENERGY 00000387		OH093709 11/27/2024	SCHOOLCRAFT GAS NOV24 110-261-0000-0000-000-0825-55510000	110	100000221075N 11/23/2024	2,033.37
AP 00035381	11/27/2024	CONSUMERS ENERGY 00000387		OH093608 11/27/2024	LUTES GAS NOV24 110-261-0000-0000-000-0825-55510000	110	100000222735N 11/21/2024	1,627.74
AP 00035381	11/27/2024	CONSUMERS ENERGY 00000387		OH093610 11/27/2024	RIVERSIDE GAS NOV24 110-261-0000-0000-000-0825-55510000	110	100000222776N 11/23/2024	2,196.73
AP 00035381	11/27/2024	CONSUMERS ENERGY 00000387		OH093711 11/27/2024	COOLEY GAS NOV2024 110-261-0000-0000-000-0825-55510000	110	100000270080N 11/23/2024	1,897.86
AP 00035381	11/27/2024	CONSUMERS ENERGY 00000387		OH093612 11/27/2024	BUS GARAGE GAS NOV24 110-261-0000-0000-000-0825-55510000	110	100000271724N 11/21/2024	817.42

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AP 00035381	11/27/2024	CONSUMERS ENERGY 00000387		OH093615 11/27/2024	WAREHOUSE GAS NOV24 110-261-0000-0000-000-0825-55510000	110	100000271997N 11/23/2024	1,510.77
AP 00035381	11/27/2024	CONSUMERS ENERGY 00000387		OH093617 11/27/2024	HOUGHTON GAS NOV24 110-261-0000-0000-000-0825-55510000	110	100000313849N 11/21/2024	1,889.49
AP 00035381	11/27/2024	CONSUMERS ENERGY 00000387		OH093713 11/27/2024	STEPANSKI GAS NOV24 110-261-0000-0000-000-0825-55510000	110	103047234572N 11/23/2024	1,631.37
AP 00035382	11/27/2024	CURTIS, MELINDA M 00000416		OH093497 11/27/2024	10 StudioClasses10/22-11/19/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR11192 11/22/2024	250.00
AP 00035383	11/27/2024	DECA INC 00004780		OH093355 11/27/2024	Cptr 123H-1395 3 memberships 290-296-6200-0000-086-0086-57921000	290	181098M 11/20/2024	51.00
AP 00035384	11/27/2024	DEUTSCHE BANK NATIONAL 00003092		P2401240 11/27/2024	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2401240 11/27/2024	307.24
AP 00035385	11/27/2024	DM BURR MECHANICAL INC 00000496		OH093551 11/26/2024	MECHANICAL MED INS NOV24 110-261-0000-0000-000-0820-53194000	110	65986 11/22/2024	417.49
AP 00035386	11/27/2024	DO APPAREL 00003624		OH093385 11/27/2024	Kettering taper incl shipping 290-296-6115-0000-086-0086-57921000	290	103202023 01/03/2024	55.00
AP 00035386	11/27/2024	DO APPAREL 00003624		OH093384 11/27/2024	Kettering taper/hoodies/fleece 290-296-6115-0000-086-0086-57921000	290	112402023 11/24/2023	1,270.00
AP 00035387	11/27/2024	DRIVERGENT 00004709	P2502052	OH093562 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	3909 11/20/2024	6,760.00
AP 00035387	11/27/2024	DRIVERGENT 00004709	P2502052	OH093563 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	3910 11/20/2024	3,510.00
AP 00035388	11/27/2024	EARTH TO EARTH, INC 00000524		OH093232 11/27/2024	Wired T Shirts 290-296-8008-0000-000-3000-57921000	290	60141 11/19/2024	945.00
AP 00035389	11/27/2024	EXECUTIVE ENERGY 00005176		OH093383 11/26/2024	Oct Energy Mgmt Serv 110-261-0000-0000-000-0820-53190000	110	4779 11/20/2024	500.00

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AP 00035390	11/27/2024	FAR THERAPEUTIC ARTS 00005789		OH093699 11/27/2024	MUSIC THERAPY 220-219-0000-0001-072-0611-53110000	220	37879 11/27/2024	480.00
AP 00035390	11/27/2024	FAR THERAPEUTIC ARTS 00005789		OH093699 11/27/2024	MUSIC THERAPY - SCI 220-219-0000-0001-072-0612-53110000	220	37879 11/27/2024	320.00
AP 00035390	11/27/2024	FAR THERAPEUTIC ARTS 00005789		OH093699 11/27/2024	MUSIC THERAPY - SEI 220-219-0000-0001-072-0663-53110000	220	37879 11/27/2024	800.00
AP 00035391	11/27/2024	FAS-BREAK WINSHIELD 00004791	P2500241	OH093425 11/25/2024	Glass Repair 110-271-0000-0000-000-0255-54121000	110	14661 11/11/2024	30.00
AP 00035392	11/27/2024	FLINN SCIENTIFIC INC 00004729	P2501958	OH093214 11/26/2024	FLINN PERIODIC TABLE, ONE SIDE 110-122-0000-0001-071-0620-55110000	110	3085861 11/15/2024	147.00
AP 00035392	11/27/2024	FLINN SCIENTIFIC INC 00004729	P2501958	OH093214 11/26/2024	SHIPPING SHARGES 110-122-0000-0001-071-0620-55110000	110	3085861 11/15/2024	14.70
AP 00035393	11/27/2024	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH093686 11/27/2024	Transcribing services 110-266-0000-0000-000-0822-53190000	110	41720 11/26/2024	371.50
AP 00035394	11/27/2024	GATEWAY FINANCIAL 00000641		P2401240 11/27/2024	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401240 11/27/2024	405.44
AP 00035395	11/27/2024	GETNER, VICTORIA 00004698		OH093495 11/27/2024	9 Studio Classes10/24-11/18/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR11182 11/22/2024	225.00
AP 00035396	11/27/2024	GRAINGER INC 00001908	P2500156	OH093700 11/27/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9328457149 11/26/2024	308.28
AP 00035397	11/27/2024	GZ PAINTING & 00003755	P2500150	OH093658 11/27/2024	BPO FOR CONTRACTED PAINTING SE 110-261-0000-0000-000-0820-53190000	110	1066 11/26/2024	1,700.00
AP 00035398	11/27/2024	HERFF JONES LLC 00000756		OH093556 11/27/2024	DIPLOMA JACKETS 110-249-0000-0000-087-0000-55990000	110	1246466 11/13/2024	815.00
AP 00035398	11/27/2024	HERFF JONES LLC 00000756		OH093556 11/27/2024	SHIPPING 110-249-0000-0000-087-0000-55990000	110	1246466 11/13/2024	50.40

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AP 00035398	11/27/2024	HERFF JONES LLC 00000756		OH093539 11/27/2024	ENVELOPES FOR DIPLOMA COVERS 110-241-0000-0000-087-0000-57410000	110	1246499 11/14/2024	52.83
AP 00035399	11/27/2024	HODGES SUPPLY CO 00000774	P2500102	OH093529 11/26/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1901670 11/22/2024	111.50
AP 00035400	11/27/2024	HOUGHTON MIFFLIN 00000789	P2502029	OH093527 11/27/2024	LANGUAGE LAUNCH STUDENT EDITIO 110-125-0000-6840-082-0985-55110000	110	956211595 11/22/2024	100.00
AP 00035400	11/27/2024	HOUGHTON MIFFLIN 00000789	P2502029	OH093527 11/27/2024	LANGUAGE LAUNCH STUDENT EDITIO 110-125-0000-6840-084-0985-55110000	110	956211595 11/22/2024	100.00
AP 00035400	11/27/2024	HOUGHTON MIFFLIN 00000789	P2502029	OH093527 11/27/2024	LANGUAGE LAUNCH STUDENT EDITIO 110-125-0000-6840-082-0985-55110000	110	956211595 11/22/2024	100.00
AP 00035400	11/27/2024	HOUGHTON MIFFLIN 00000789	P2502029	OH093527 11/27/2024	LANGUAGE LAUNCH STUDENT EDITIO 110-125-0000-6840-084-0985-55110000	110	956211595 11/22/2024	100.00
AP 00035400	11/27/2024	HOUGHTON MIFFLIN 00000789	P2502029	OH093527 11/27/2024	SHIPPING AND HANDLING 110-125-0000-6840-084-0985-55110000	110	956211595 11/22/2024	32.00
AP 00035400	11/27/2024	HOUGHTON MIFFLIN 00000789	P2502029	OH093527 11/27/2024	SHIPPING AND HANDLING 110-125-0000-6840-082-0985-55110000	110	956211595 11/22/2024	32.00
AP 00035401	11/27/2024	HUBER, JACKIE 00005860		OH093237 11/26/2024	2nd Prize 2024 DC Raffle 290-296-2146-0000-082-0082-57921000	290	2NDPRIZEDC20 11/18/2024	250.00
AP 00035402	11/27/2024	IDN HARDWARE SALES INC 00000818	P2500060	OH093477 11/26/2024	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1062787000 11/21/2024	228.17
AP 00035403	11/27/2024	INDUSTRIAL PROPANE 00004733	P2500299	OH093420 11/25/2024	Propane Tank Repair 110-271-0000-0000-000-0255-54121000	110	1651301 10/16/2024	3,451.28
AP 00035404	11/27/2024	JW PEPPER AND SON INC 00000850	P2501820	OH093491 11/25/2024	BLANKET PO FOR CONCERT MUSIC 110-112-0000-0000-084-0162-55110000	110	366988787 11/22/2024	45.99
AP 00035404	11/27/2024	JW PEPPER AND SON INC 00000850	P2501820	OH093692 11/27/2024	BLANKET PO FOR CONCERT MUSIC 110-112-0000-0000-084-0162-55110000	110	366998435 11/26/2024	45.99

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AP 00035405	11/27/2024	KAPLAN EARLY LEARNING 00000901	P2501098	OH093476 11/27/2024	STEM Builder Series Build a Wa 110-221-0000-0000-046-0904-55100109	110	0007056204 11/20/2024	42.96
AP 00035406	11/27/2024	LAW OFFICE OF MATTHEW 00005765		P2401240 11/27/2024	21-C01654GC 110-000-0000-0000-000-0000-24510029	110	2840/2401240 11/27/2024	442.78
AP 00035407	11/27/2024	LAWSON PRODUCTS 00000957	P2500189	OH093432 11/25/2024	Nuts Bolts Fastners 110-271-0000-0000-000-0255-54121000	110	9311986554 11/06/2024	381.34
AP 00035408	11/27/2024	LINDE GAS & EQUIPMENT 00001415	P2500042	OH093490 11/26/2024	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	46471673 11/22/2024	126.21
AP 00035408	11/27/2024	LINDE GAS & EQUIPMENT 00001415	P2501390	OH093565 11/27/2024	WELDING GAS 110-271-0000-0000-000-0255-54121000	110	46498054 11/22/2024	126.21
AP 00035409	11/27/2024	LITTLE PETE'S INC 00004714	P2501626	OH093558 11/27/2024	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS112924 11/29/2024	6,184.50
AP 00035410	11/27/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH093426 11/25/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1435241 11/12/2024	320.45
AP 00035410	11/27/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH093427 11/25/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1435271 11/12/2024	345.90
AP 00035410	11/27/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH093428 11/25/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1441431 11/13/2024	74.93
AP 00035410	11/27/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH093456 11/26/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1457821 11/20/2024	393.36
AP 00035410	11/27/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH093457 11/26/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1458541 11/21/2024	-158.90
AP 00035410	11/27/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH093460 11/26/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1458551 11/21/2024	242.99
AP 00035410	11/27/2024	MAZZA AUTO PARTS INC 00001071	P2500088	OH093555 11/26/2024	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1463161 11/25/2024	71.91

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AP 00035410	11/27/2024	MAZZA AUTO PARTS INC 00001071	P2500088	OH093557 11/26/2024	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1463991 11/25/2024	15.99
AP 00035410	11/27/2024	MAZZA AUTO PARTS INC 00001071	P2500088	OH093591 11/27/2024	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1464601 11/26/2024	179.95
AP 00035410	11/27/2024	MAZZA AUTO PARTS INC 00001071	P2500088	OH093660 11/27/2024	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1464841 11/26/2024	31.98
AP 00035410	11/27/2024	MAZZA AUTO PARTS INC 00001071	P2500088	OH093661 11/27/2024	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1464891 11/26/2024	47.97
AP 00035411	11/27/2024	MCMASTER-CARR SUPPLY 00001083	P2500108	OH093489 11/26/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	36878457 11/21/2024	39.92
AP 00035411	11/27/2024	MCMASTER-CARR SUPPLY 00001083	P2500108	OH093593 11/27/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	37058202 11/25/2024	166.06
AP 00035412	11/27/2024	MICHIGAN DECA 00000492		OH093535 11/27/2024	Kett 123H-1395 36 ppl 290-296-6200-0000-086-0086-57921000	290	D6115031 11/22/2024	1,015.00
AP 00035412	11/27/2024	MICHIGAN DECA 00000492		OH093619 11/27/2024	2024 MI DECA DISTRICT 6 CONF 290-296-7239-0000-087-0087-57921000	290	D6116026 11/21/2024	80.00
AP 00035413	11/27/2024	MIDWEST TRANSIT 00000285	P2500272	OH093568 11/27/2024	Diagnostic 110-271-0000-0000-000-0255-53190000	110	R31500667901 08/13/2024	422.43
AP 00035413	11/27/2024	MIDWEST TRANSIT 00000285	P2500188	OH093569 11/27/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502301301 09/03/2024	112.84
AP 00035413	11/27/2024	MIDWEST TRANSIT 00000285	P2500188	OH093570 11/27/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502322401 09/16/2024	-467.50
AP 00035413	11/27/2024	MIDWEST TRANSIT 00000285	P2500188	OH093433 11/26/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502397601 11/18/2024	5,946.02
AP 00035414	11/27/2024	MILLER JOHNSON 00001177		OH093534 11/26/2024	Legal Services - 10/31/24 110-231-0000-0000-000-0231-53170000	110	1959373 11/13/2024	4,008.00

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AP 00035415	11/27/2024	NATIONAL COLLEGIATE 00005222		P2401240 11/27/2024	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2401240 11/27/2024	247.36
AP 00035416	11/27/2024	NCO PORTFOLIO 00005351		P2401240 11/27/2024	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2401240 11/27/2024	50.00
AP 00035417	11/27/2024	NORTH FARMINGTON 00005424		OH093329 11/26/2024	GIRLS/BOYS VARSITY EARLY BIRD 290-296-7225-0000-087-0087-57921000	290	EB111924 11/19/2024	250.00
AP 00035418	11/27/2024	OAKLAND COUNTY 00001289		OH093644 11/27/2024	OFFICE SUPPLIES 230-321-0000-0001-086-0879-55910000	230	HINSPECTK112 10/24/2024	172.00
AP 00035419	11/27/2024	OAKLAND COUNTY 00001289		OH093650 11/27/2024	oakland co fees 230-321-0000-0001-087-0879-55910000	230	HINSPECTM11 11/25/2024	172.00
AP 00035420	11/27/2024	OAKLAND COUNTY ROAD 00001485		OH093653 11/27/2024	SIGNAL MAINTENANCE OCT24 110-289-0000-0000-000-0852-57910000	110	8037 10/31/2024	237.56
AP 00035421	11/27/2024	OAKLAND SCHOOLS 00001299	P2501639	OH093503 11/25/2024	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM000765 11/21/2024	64.00
AP 00035421	11/27/2024	OAKLAND SCHOOLS 00001299	P2501639	OH093504 11/25/2024	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM000767 11/21/2024	705.00
AP 00035421	11/27/2024	OAKLAND SCHOOLS 00001299	P2501236	OH093493 11/25/2024	HighScope Conflict Resolution 110-221-0000-3400-046-0956-53220000	110	EM000771 11/21/2024	60.00
AP 00035422	11/27/2024	OAKLAND UNIVERSITY 00001300		OH093538 11/26/2024	WINTER PRE ENROLLMENT 110-226-0000-0001-080-0613-55910000	110	100339 11/25/2024	1,250.00
AP 00035423	11/27/2024	PENFOUND, JENNA 00003943		OH092328 11/26/2024	Kett 9/11-10/23 coaching 290-296-6236-0000-086-0086-57921000	290	0099 10/23/2024	600.00
AP 00035423	11/27/2024	PENFOUND, JENNA 00003943		OH092686 11/26/2024	Kett viola/violin coaching 290-296-6236-0000-086-0086-57921000	290	240139 11/06/2024	300.00
AP 00035424	11/27/2024	PIZZA PARTNERS MI LLC 00005553	P2500266	OH093559 11/27/2024	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS112924 11/29/2024	5,616.00

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AP 00035425	11/27/2024	POMP'S TIRE SERVICE 00005122	P2500319	OH093567 11/27/2024	Tires 110-271-0000-0000-000-0255-55720000	110	2210022559 11/22/2024	2,620.12
AP 00035426	11/27/2024	PROMOTIONSNOW 00004802	P2501875	OH093690 11/27/2024	Enrollment/Event swag 110-282-0000-0000-000-0263-53510000	110	732395 11/26/2024	491.50
AP 00035427	11/27/2024	QUALITY FLOOR SERVICE 00005284	P2500158	OH093486 11/26/2024	BPO FOR FLOORING INSTALLATIONS 110-261-0000-0000-000-0820-54110000	110	1257 08/08/2024	2,995.00
AP 00035427	11/27/2024	QUALITY FLOOR SERVICE 00005284	P2500158	OH093487 11/26/2024	BPO FOR FLOORING INSTALLATIONS 110-261-0000-0000-000-0820-54110000	110	1258 08/08/2024	225.00
AP 00035428	11/27/2024	RICHARD HOCHSTEIN 00003659		OH093322 11/26/2024	GIRLS/BOYS VARSITY TOURNAMENT 290-296-7225-0000-087-0087-57921000	290	RHMSI111924 11/19/2024	250.00
AP 00035429	11/27/2024	RIFTON EQUIPMENT AND 00001476	P2501927	OH093337 11/27/2024	TRICYCLE MOUNTING BAR FOR COM 220-226-0000-0001-000-0611-56410000	220	D6A101 11/20/2024	78.00
AP 00035430	11/27/2024	ROWLEY BROTHERS 00001510	P2500270	OH093431 11/25/2024	Oil Antifreeze 110-271-0000-0000-000-0255-55710000	110	147352900 11/14/2024	393.48
AP 00035430	11/27/2024	ROWLEY BROTHERS 00001510	P2500270	OH093257 11/21/2024	Oil Antifreeze 110-271-0000-0000-000-0255-55710000	110	235210400 03/22/2024	-50.00
AP 00035431	11/27/2024	RUNYAN POTTERY SUPPLY 00001519	P2501457	OH093533 11/27/2024	SKUTT 8.1 CUBIC FEET KILN WITH 110-221-0000-0000-014-0904-55100101	110	96460 11/25/2024	4,291.00
AP 00035431	11/27/2024	RUNYAN POTTERY SUPPLY 00001519	P2501457	OH093533 11/27/2024	FURNITURE KIT FOR KM1222 5/8" 110-221-0000-0000-014-0904-55100101	110	96460 11/25/2024	475.00
AP 00035431	11/27/2024	RUNYAN POTTERY SUPPLY 00001519	P2501457	OH093533 11/27/2024	SHIPPING AND HANDLING 110-221-0000-0000-014-0904-55100101	110	96460 11/25/2024	289.00
AP 00035431	11/27/2024	RUNYAN POTTERY SUPPLY 00001519	P2501457	OH093533 11/27/2024	RUNYAN SET-IN-PLACE ADDITIONAL 110-221-0000-0000-014-0904-55100101	110	96460 11/25/2024	266.00
AP 00035431	11/27/2024	RUNYAN POTTERY SUPPLY 00001519	P2501457	OH093533 11/27/2024	ROSELLI STILT KIT-HD (14PC) SP 110-221-0000-0000-014-0904-55100101	110	96460 11/25/2024	55.50

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AP 00035431	11/27/2024	RUNYAN POTTERY SUPPLY 00001519	P2501457	OH093533 11/27/2024	4" - 1 1/2" DIA. POSTS HD (78) 110-221-0000-0000-014-0904-55100101	110	96460 11/25/2024	37.50
AP 00035431	11/27/2024	RUNYAN POTTERY SUPPLY 00001519	P2501457	OH093533 11/27/2024	5" - 1 1/2" DIA. POSTS HD (70) 110-221-0000-0000-014-0904-55100101	110	96460 11/25/2024	44.50
AP 00035431	11/27/2024	RUNYAN POTTERY SUPPLY 00001519	P2501457	OH093533 11/27/2024	USED 26" 1/2 RND SHELF 110-221-0000-0000-014-0904-55100101	110	96460 11/25/2024	120.00
AP 00035431	11/27/2024	RUNYAN POTTERY SUPPLY 00001519	P2501457	OH093533 11/27/2024	USED ORTON VENTMASTER 110-221-0000-0000-014-0904-55100101	110	96460 11/25/2024	125.00
AP 00035431	11/27/2024	RUNYAN POTTERY SUPPLY 00001519	P2501457	OH093533 11/27/2024	TP - 1 COAL BLACK PT 110-221-0000-0000-014-0904-55100101	110	96460 11/25/2024	19.90
AP 00035431	11/27/2024	RUNYAN POTTERY SUPPLY 00001519	P2501457	OH093533 11/27/2024	TP-11 COTTON PT 110-221-0000-0000-014-0904-55100101	110	96460 11/25/2024	19.90
AP 00035431	11/27/2024	RUNYAN POTTERY SUPPLY 00001519	P2501457	OH093533 11/27/2024	TP-60 LEMON PT 110-221-0000-0000-014-0904-55100101	110	96460 11/25/2024	19.90
AP 00035431	11/27/2024	RUNYAN POTTERY SUPPLY 00001519	P2501457	OH093533 11/27/2024	TP-56 SCARLET PT 110-221-0000-0000-014-0904-55100101	110	96460 11/25/2024	19.90
AP 00035431	11/27/2024	RUNYAN POTTERY SUPPLY 00001519	P2501457	OH093533 11/27/2024	TP-65 PUMPKIN PT 110-221-0000-0000-014-0904-55100101	110	96460 11/25/2024	19.90
AP 00035431	11/27/2024	RUNYAN POTTERY SUPPLY 00001519	P2501457	OH093533 11/27/2024	TP-42 GRANNY SMITH PT 110-221-0000-0000-014-0904-55100101	110	96460 11/25/2024	19.90
AP 00035431	11/27/2024	RUNYAN POTTERY SUPPLY 00001519	P2501457	OH093533 11/27/2024	TP-24 MEDIUM BLUE PT 110-221-0000-0000-014-0904-55100101	110	96460 11/25/2024	19.90
AP 00035431	11/27/2024	RUNYAN POTTERY SUPPLY 00001519	P2501457	OH093533 11/27/2024	TP-54 LILAC PT 110-221-0000-0000-014-0904-55100101	110	96460 11/25/2024	19.90
AP 00035431	11/27/2024	RUNYAN POTTERY SUPPLY 00001519	P2501457	OH093533 11/27/2024	MANAGER DISCOUNT 110-221-0000-0000-014-0904-55100101	110	96460 11/25/2024	-363.00

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AP 00035432	11/27/2024	SAVVAS LEARNING 00004293	P2501975	OH093464 11/26/2024	ENVISION MATHEMATICS 2021 COMM 110-221-0000-0001-000-0363-55110000	110	4027283424 11/18/2024	711.00
AP 00035432	11/27/2024	SAVVAS LEARNING 00004293	P2501975	OH093464 11/26/2024	SHIPPING & HANDLING 110-221-0000-0001-000-0363-55110000	110	4027283424 11/18/2024	56.88
AP 00035433	11/27/2024	SAYLES STUDIO 00001543		OH093620 11/27/2024	Professional Photo 110-282-0000-0000-000-0263-53190000	110	112624 11/26/2024	60.00
AP 00035434	11/27/2024	SCHOOL SPECIALTY LLC 00001559	P2502096	OH093531 11/27/2024	Exact Index Cardstock, 8-12 x 110-111-0000-0000-010-0000-55110000	110	208135169827 11/22/2024	66.21
AP 00035434	11/27/2024	SCHOOL SPECIALTY LLC 00001559	P2502096	OH093531 11/27/2024	School Smart Standard Staples, 110-111-0000-0000-010-0000-55110000	110	208135169827 11/22/2024	1.68
AP 00035434	11/27/2024	SCHOOL SPECIALTY LLC 00001559	P2502096	OH093531 11/27/2024	School Smart Non-Skid Jumbo Pa 110-111-0000-0000-010-0000-55110000	110	208135169827 11/22/2024	2.46
AP 00035434	11/27/2024	SCHOOL SPECIALTY LLC 00001559	P2502096	OH093531 11/27/2024	EXPO Magnetic Dry Erase Marker 110-111-0000-0000-010-0000-55110000	110	208135169827 11/22/2024	9.17
AP 00035435	11/27/2024	SERVICE REPRODUCTION CO 00001583	P2501961	OH093488 11/26/2024	365027, Fredrix Canvas Pads, W 110-113-0000-0000-086-0361-55110000	110	421666 11/21/2024	81.44
AP 00035436	11/27/2024	SHEEHAN, YANEE 00005227		OH093064 11/27/2024	2 Events:8/15=12 & 9/26=14 230-321-0000-0001-066-0876-53110000	230	CEINSTR09262 11/14/2024	234.00
AP 00035437	11/27/2024	SHERMETA LAW GROUP 00001594		P2401240 11/27/2024	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2401240 11/27/2024	287.48
AP 00035438	11/27/2024	SHRED-IT USA LLC 00001600		OH093697 11/27/2024	SHREDDING 11-18-24 110-241-0000-0000-086-0000-53190000	110	8009087535 11/25/2024	80.24
AP 00035438	11/27/2024	SHRED-IT USA LLC 00001600		OH093697 11/27/2024	SHREDDING 11-18-24 110-284-0000-0000-000-0266-55910000	110	8009087535 11/25/2024	48.15
AP 00035438	11/27/2024	SHRED-IT USA LLC 00001600		OH093697 11/27/2024	SHREDDING 11-04-24 110-252-0000-0000-000-0252-53190000	110	8009087535 11/25/2024	125.85

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AP 00035439	11/27/2024	SIGNARAMA 00004485	P2500526	OH093654 11/27/2024	Pierce Security Window Film Ma 110-266-0000-2490-000-0099-53190000	110	INV18837 11/07/2024	2,415.00
AP 00035439	11/27/2024	SIGNARAMA 00004485	P2500706	OH093655 11/27/2024	Mason Security Window Film Mai 110-266-0000-2490-000-0099-53190000	110	INV18838 11/07/2024	5,535.00
AP 00035439	11/27/2024	SIGNARAMA 00004485	P2500708	OH093656 11/27/2024	Mott Security Window film 110-266-0000-2490-000-0099-53190000	110	INV18839 11/07/2024	3,870.00
AP 00035440	11/27/2024	SOUND COM CORPORATION 00003833	P2500170	OH093483 11/26/2024	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0820-53190000	110	SFE11476 11/21/2024	762.00
AP 00035441	11/27/2024	STAPLES BUSINESS 00001678	P2501629	OH093054 11/26/2024	The Pencil Grip Staple Free St 110-122-0000-0001-071-0621-55110000	110	6015579480 10/30/2024	23.19
AP 00035441	11/27/2024	STAPLES BUSINESS 00001678	P2501629	OH093056 11/26/2024	Staples Composition Notebook, 110-122-0000-0001-071-0621-55110000	110	6015579482 10/30/2024	14.70
AP 00035441	11/27/2024	STAPLES BUSINESS 00001678	P2501629	OH093056 11/26/2024	TRU RED 85" x 11" Copy Paper, 110-122-0000-0001-071-0621-55110000	110	6015579482 10/30/2024	86.20
AP 00035441	11/27/2024	STAPLES BUSINESS 00001678	P2501629	OH093056 11/26/2024	Sharpie Permanent Marker, Ultr 110-122-0000-0001-071-0621-55110000	110	6015579482 10/30/2024	18.38
AP 00035441	11/27/2024	STAPLES BUSINESS 00001678	P2501629	OH093056 11/26/2024	Crayola Classic Kid's Markers, 110-122-0000-0001-071-0621-55110000	110	6015579482 10/30/2024	12.70
AP 00035441	11/27/2024	STAPLES BUSINESS 00001678	P2501629	OH093056 11/26/2024	Paper Mate Arrowhead Cap Erase 110-122-0000-0001-071-0621-55110000	110	6015579482 10/30/2024	12.20
AP 00035441	11/27/2024	STAPLES BUSINESS 00001678	P2501629	OH093056 11/26/2024	Paper Mate Flair Felt Pen, Med 110-122-0000-0001-071-0621-55110000	110	6015579482 10/30/2024	20.82
AP 00035441	11/27/2024	STAPLES BUSINESS 00001678	P2501629	OH093056 11/26/2024	Paper Mate Flair Felt Pen, Med 110-122-0000-0001-071-0621-55110000	110	6015579482 10/30/2024	18.20
AP 00035441	11/27/2024	STAPLES BUSINESS 00001678	P2501629	OH093056 11/26/2024	Expo Block Eraser (81505) 110-122-0000-0001-071-0621-55110000	110	6015579482 10/30/2024	3.68

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024' AND OH_DTL.[oh_post_dt] >= '11/01/2024' AND OH_DTL.[oh_post_dt] <= '11/30/2024'

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AP 00035441	11/27/2024	STAPLES BUSINESS 00001678	P2501629	OH093056 11/26/2024	Staples 30% Recycled File Fold 110-122-0000-0001-071-0621-55110000	110	6015579482 10/30/2024	11.68
AP 00035442	11/27/2024	STATE OF MICHIGAN 00001682		OH093631 11/27/2024	License renewal for Kett Pools 230-321-0000-0001-086-0879-55910000	230	11282221 10/23/2024	162.00
AP 00035442	11/27/2024	STATE OF MICHIGAN 00001682		OH093629 11/27/2024	License renewal for Mott Pool 230-321-0000-0001-087-0879-55910000	230	11284013 10/24/2024	162.00
AP 00035443	11/27/2024	STATE WIRE & TERMINAL 00004555	P2500277	OH093461 11/26/2024	Nuts Bolts Fastners 110-271-0000-0000-000-0255-54121000	110	5648502 11/20/2024	55.52
AP 00035444	11/27/2024	THRUN LAW FIRM PC 00001778		OH092689 11/27/2024	Training Webinar (4) - 504 110-231-0000-0000-000-0231-53170000	110	299795 10/24/2024	700.00
AP 00035445	11/27/2024	UNIFIRST CORPORATION 00001845	P2500255	OH093424 11/25/2024	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390329286 11/08/2024	135.60
AP 00035445	11/27/2024	UNIFIRST CORPORATION 00001845	P2500255	OH093566 11/27/2024	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390331585 11/15/2024	133.60
AP 00035445	11/27/2024	UNIFIRST CORPORATION 00001845	P2500177	OH093481 11/26/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390333542 11/22/2024	101.41
AP 00035446	11/27/2024	UNITED STATE POSTAL 00001849		OH093480 11/26/2024	POSTAGE METER REFILL 110-226-0000-0001-000-0609-53430000	110	METER REFILL 11/22/2024	2,000.00
AP 00035447	11/27/2024	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH093564 11/27/2024	Parts 110-271-0000-0000-000-0255-54121000	110	0596417IN 11/14/2024	552.45
AP 00035448	11/27/2024	VAN LOON, JANNAN 00005205		OH093496 11/27/2024	8 Studio Classes11/11-11/18/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR11182 11/22/2024	200.00
AP 00035449	11/27/2024	VARSITY SPIRIT FASHIONS & 00001881		OH093345 11/27/2024	Dancewear 28 with enhancements 290-296-6260-0000-086-0086-57921000	290	14892633 08/28/2024	8,129.70
AP 00035449	11/27/2024	VARSITY SPIRIT FASHIONS & 00001881		OH093345 11/27/2024	Dancewear 28 with enhancements 110-293-0000-0001-086-0880-57973000	110	14892633 08/28/2024	2,500.00

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AP 00035450	11/27/2024	VESCO OIL CORP 00001889	P2500232	OH093421 11/25/2024	Cleaning parts Washer 110-271-0000-0000-000-0255-55710000	110	567739700 11/07/2024	115.50
AP 00035451	11/27/2024	VIBE CREDIT UNION 00005785		P2401240 11/27/2024	24-02632-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401240 11/27/2024	590.53
AP 00035452	11/27/2024	WALSWORTH PUBLISHING 00001919		OH093234 11/27/2024	Final Pmt for 2023/24 Yearbook 290-296-2131-0000-082-0082-57921000	290	2886436 11/14/2024	2,789.04
AP 00035453	11/27/2024	WAREHOUSE TIRE 00001922	P2500253	OH093419 11/25/2024	Tires 110-271-0000-0000-000-0255-55720000	110	131037 11/13/2024	623.00
AP 00035454	11/27/2024	WATERFORD FOUNDATION 00001933		P2401240 11/27/2024	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2401240 11/27/2024	324.00
AP 00035455	11/27/2024	WORRY FREE 00003439	P2500267	OH093417 11/25/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34154 06/14/2024	918.00
AP 00035455	11/27/2024	WORRY FREE 00003439	P2500267	OH093418 11/25/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34156 06/14/2024	729.75
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093621 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34782 09/20/2024	1,272.40
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093622 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34785 09/20/2024	463.50
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093623 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34787 09/20/2024	488.50
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093624 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34868 06/14/2024	256.25
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093625 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35155 11/08/2024	127.24
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093626 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35158 11/08/2024	927.00

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AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093627 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35159 11/08/2024	370.80
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093628 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35162 11/08/2024	390.80
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093630 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35164 11/08/2024	556.20
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093632 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35170 11/08/2024	601.32
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093633 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35171 11/08/2024	112.50
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093634 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35175 11/08/2024	370.80
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093635 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35177 11/08/2024	1,536.55
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093636 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35178 11/08/2024	180.00
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093637 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35211 11/15/2024	508.96
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093638 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35214 11/15/2024	1,158.75
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093640 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35215 11/15/2024	463.50
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093641 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35218 11/15/2024	488.50
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093642 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35220 11/15/2024	695.25

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024' AND OH_DTL.[oh_post_dt] >= '11/01/2024' AND OH_DTL.[oh_post_dt] <= '11/30/2024'

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AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093643 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35226 11/15/2024	601.32
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093645 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35227 11/15/2024	84.38
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093646 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35231 11/15/2024	463.50
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093649 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35233 11/15/2024	1,536.55
AP 00035455	11/27/2024	WORRY FREE 00003439	P2502154	OH093651 11/27/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35234 11/15/2024	202.50
AP 00035456	11/27/2024	YEO AND YEO 00002023		OH093678 11/27/2024	annual audit, bond exp testing 110-231-0000-0000-000-0231-53180000	110	598512 07/31/2024	10,100.00
B2 00200280	11/08/2024	SOIL & MATERIALS 00001633	P2402207	OH092529 11/08/2024	KETTERING ROOF ASSESSMENT 442-456-0000-0000-086-0071-56220713	442	157154 11/05/2024	4,100.00
B2 00200281	11/21/2024	AMAZON BUSINESS 00000075	P2502054	OH093352 11/21/2024	Playstation DualSense wireless 442-459-0000-0000-086-0071-56420710	442	19H1QHDDFW1 11/20/2024	89.88
B2 00200281	11/21/2024	AMAZON BUSINESS 00000075	P2502054	OH093352 11/21/2024	PlayStation DualSense Wireless 442-459-0000-0000-086-0071-56420710	442	19H1QHDDFW1 11/20/2024	444.00
B2 00200281	11/21/2024	AMAZON BUSINESS 00000075	P2502054	OH093352 11/21/2024	PlayStation PS5 Digital Editio 442-459-0000-0000-086-0071-56420710	442	19H1QHDDFW1 11/20/2024	998.00
B2 00200282	11/21/2024	KIEFT ENGINEERING 00000911		OH092895 11/21/2024	SCHOOLCRAFT TOPO SURVEY 442-452-0000-0000-044-0071-56310711	442	2021800 11/07/2024	2,100.00
B2 00200283	11/27/2024	BARTON MALOW COMPANY 00000173		OH093572 11/27/2024	Beaumont 442-456-0000-0000-004-0071-56220710	442	90120961 10/31/2024	2,133.44
B2 00200283	11/27/2024	BARTON MALOW COMPANY 00000173		OH093572 11/27/2024	Grayson 442-456-0000-0000-020-0071-56220710	442	90120961 10/31/2024	2,133.44

Waterford School District
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Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
B2 00200283	11/27/2024	BARTON MALOW COMPANY 00000173		OH093572 11/27/2024	Transportation 442-456-0000-0000-068-0071-56220710	442	90120961 10/31/2024	208,549.58
B2 00200283	11/27/2024	BARTON MALOW COMPANY 00000173		OH093572 11/27/2024	Houghton 442-456-0000-0000-024-0071-56220710	442	90120961 10/31/2024	2,133.44
B2 00200283	11/27/2024	BARTON MALOW COMPANY 00000173		OH093572 11/27/2024	Mott 442-456-0000-0000-087-0071-56220710	442	90120961 10/31/2024	443,210.58
B2 00200283	11/27/2024	BARTON MALOW COMPANY 00000173		OH093572 11/27/2024	Kettering 442-456-0000-0000-086-0071-56220710	442	90120961 10/31/2024	354,706.46
B2 00200283	11/27/2024	BARTON MALOW COMPANY 00000173		OH093572 11/27/2024	Donelson Hills 442-456-0000-0000-014-0071-56220710	442	90120961 10/31/2024	2,133.44
B2 00200283	11/27/2024	BARTON MALOW COMPANY 00000173		OH093572 11/27/2024	Stepanski 442-456-0000-0000-046-0071-56220710	442	90120961 10/31/2024	52,911.55
B2 00200283	11/27/2024	BARTON MALOW COMPANY 00000173		OH093572 11/27/2024	Covert 442-456-0000-0000-066-0071-56220710	442	90120961 10/31/2024	209,455.04
B2 00200283	11/27/2024	BARTON MALOW COMPANY 00000173		OH093572 11/27/2024	Durant 442-456-0000-0000-085-0071-56220710	442	90120961 10/31/2024	11.73
B2 00200283	11/27/2024	BARTON MALOW COMPANY 00000173		OH093572 11/27/2024	Retention 442-000-0000-0000-000-0000-24060000	442	90120961 10/31/2024	152,835.95
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093430 11/26/2024	Stepanski 442-453-0000-0000-046-0071-53190710	442	21352 10/31/2024	26,800.71
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093435 11/26/2024	Kettering Phase 3 442-453-0000-0000-086-0071-53190710	442	21353 10/31/2024	22,022.15
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093438 11/26/2024	Kettering Auditorium improv 442-453-0000-0000-086-0071-53190710	442	21354 10/31/2024	11,577.81
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093440 11/26/2024	Kettering Phase 3 442-453-0000-0000-086-0071-53190710	442	21355 10/31/2024	19,887.31

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 11/1/2024 TO 11/30/2024

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093442 11/26/2024	Mott Phase 2 442-453-0000-0000-087-0071-53190710	442	21356 10/31/2024	22,557.18
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093444 11/26/2024	Mott Site Improve 442-453-0000-0000-087-0071-53190710	442	21357 10/31/2024	13,279.42
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093446 11/26/2024	Mott Phase 3 442-453-0000-0000-087-0071-53190710	442	21358 10/31/2024	906.21
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093448 11/26/2024	Beaumont Plygrnd 442-453-0000-0000-004-0071-53190710	442	21359 10/31/2024	295.47
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093448 11/26/2024	Donelson Hills Plygrd 442-453-0000-0000-014-0071-53190710	442	21359 10/31/2024	295.47
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093448 11/26/2024	Grayson Plygrd 442-453-0000-0000-020-0071-53190710	442	21359 10/31/2024	295.47
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093448 11/26/2024	Houghton Plygrd 442-453-0000-0000-024-0071-53190710	442	21359 10/31/2024	295.46
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093450 11/26/2024	Cooley Plygrd 442-453-0000-0000-010-0071-53190710	442	21360 10/31/2024	3,231.45
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093450 11/26/2024	Knudsen Plygrd 442-453-0000-0000-013-0071-53190710	442	21360 10/31/2024	3,231.45
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093450 11/26/2024	Haviland Plygrd 442-453-0000-0000-022-0071-53190710	442	21360 10/31/2024	3,231.45
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093450 11/26/2024	Riverside Plygrd 442-453-0000-0000-040-0071-53190710	442	21360 10/31/2024	3,231.45
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093450 11/26/2024	Schoolcraft Plygrd 442-453-0000-0000-044-0071-53190710	442	21360 10/31/2024	3,231.45
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093452 11/26/2024	Transportation Bldg Interior 442-453-0000-0000-068-0071-53190710	442	21361 10/31/2024	4,719.96

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 11/1/2024 TO 11/30/2024

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093454 11/26/2024	Pierce Remodeling 442-453-0000-0000-084-0071-53190710	442	21362 10/31/2024	59,688.80
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093459 11/26/2024	Mason MS Remodel 442-453-0000-0000-082-0071-53190710	442	21363 10/31/2024	24,845.40
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093472 11/26/2024	WSD Tech Sys Generators 442-453-0000-0000-066-0071-53190710	442	21364 10/31/2024	862.74
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093463 11/26/2024	Kettering Fire Alarm Replace 442-453-0000-0000-086-0071-53190710	442	21365 10/31/2024	23,513.26
B2 00200284	11/27/2024	FRENCH ASSOCIATES INC 00000624		OH093470 11/26/2024	District Controls Pkg 442-453-0000-0000-066-0071-53190710	442	21366 10/31/2024	4,685.92
B2 00200285	11/27/2024	INACOMP TECHNICAL 00004294	P2501934	OH093521 11/27/2024	Samsung Q600 31.5" Smart-LED-L 442-456-0000-0000-060-0071-56460710	442	24778 11/23/2024	820.00
B2 00200285	11/27/2024	INACOMP TECHNICAL 00004294	P2501934	OH093521 11/27/2024	Chief Thinstall Medium18" Exte 442-456-0000-0000-060-0071-56460710	442	24778 11/23/2024	390.00
B2 00200286	11/27/2024	NOVA ENVIRONMENTAL INC 00001276		OH093401 11/26/2024	ASBESTOS WORK AT KETTERING 442-453-0000-0000-086-0071-53190710	442	16946 11/19/2024	419.00
B2 00200286	11/27/2024	NOVA ENVIRONMENTAL INC 00001276		OH093423 11/27/2024	ASBESTOS WORK AT MOTT 442-453-0000-0000-087-0071-53190710	442	16947 11/19/2024	6,693.50
B2 00200286	11/27/2024	NOVA ENVIRONMENTAL INC 00001276		OH093408 11/27/2024	ASBESTOS WORK AT CRARY 442-453-0000-0000-060-0071-53190710	442	16948 11/19/2024	9,047.50
B2 00200286	11/27/2024	NOVA ENVIRONMENTAL INC 00001276		OH093404 11/26/2024	ASBESTOS WORK AT PIERCE 442-453-0000-0000-084-0071-53190710	442	16949 11/19/2024	375.00
B2 00200287	11/27/2024	TESTING ENGINEERS & 00001744		OH093680 11/27/2024	STEPANSKI MATERIAL TESTING 442-453-0000-0000-046-0071-53190710	442	157802 10/31/2024	1,206.62
B2 00200287	11/27/2024	TESTING ENGINEERS & 00001744		OH093682 11/27/2024	TRANS. MATERIAL TESTING 442-453-0000-0000-068-0071-53190710	442	157879 10/31/2024	1,720.61

Waterford School District
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Check Date From 11/1/2024 TO 11/30/2024

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
EP 10001991	11/22/2024	MEADOWBROOK INC 00001086		RI1982 11/22/2024	June worker comp claims 110-252-0000-0000-000-0851-52840000	110	CLAIMS063020 10/18/2024	7,107.74
EP 10001991	11/22/2024	MEADOWBROOK INC 00001086		RI1982 11/22/2024	Workers comp claims Aug 2024 110-252-0000-0000-000-0851-52840000	110	CLAIMS083120 10/18/2024	1,123.37
EP 10001992	11/27/2024	MEADOWBROOK INC 00001086		OH092275 11/27/2024	Meadowbrook WC Claims 103124 110-252-0000-0000-000-0851-52840000	110	CLAIMS103120 11/01/2024	17,527.70
EP 10001993	11/27/2024	US OMNI 00001317		OH093705 11/27/2024	403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL11272 11/27/2024	67,615.98
EP 10001993	11/27/2024	US OMNI 00001317		OH093705 11/27/2024	457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL11272 11/27/2024	12,689.95
EP 10001993	11/27/2024	US OMNI 00001317		OH093705 11/27/2024	ROTH 403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL11272 11/27/2024	4,855.50
EP 10001993	11/27/2024	US OMNI 00001317		OH093705 11/27/2024	ROTH 457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL11272 11/27/2024	1,150.00
EP 10001994	11/27/2024	VAN EERDEN FOODSERVICE 00001876	P2500274	OH093560 11/27/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS112924 11/29/2024	62,906.03
EP 10001994	11/27/2024	VAN EERDEN FOODSERVICE 00001876	P2500273	OH093561 11/26/2024	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF112924 11/29/2024	3,430.69

Total # of Checks: **537** **Grand Total:** **6,173,004.43**

End of Report

Fund Total:

110	GENERAL FUND	3,898,569.34
220	SPECIAL ED CENTER PROGRAM	14,978.03
230	COMMUNITY SERVICE FUND	25,451.50
250	FOOD SERVICE FUND	412,641.94
290	STUDENT/SCHOOL ACTIVITY FUND	111,782.60
310	DEBT SERVICE FUND	-1,723.73

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024' AND OH_DTL.[oh_post_dt] >= '11/01/2024' AND OH_DTL.[oh_post_dt] <= '11/30/2024'

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 11/1/2024 TO 11/30/2024

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
442	2020 SERIES II CAP X			1,711,304.75				
				6,173,004.43				

APPROVED BY BOARD OF EDUCATION

PRESIDENT	DATE
SECRETARY	DATE

Account Statement

Posting Date: 11/01/2024 - 11/30/2024

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

Transaction Date	Posting Date	Description	Address	Amount
11/20/2024	11/21/2024	KROGER #675	WATERFORD MI USA	6.38
11/20/2024	11/22/2024	GFS STORE #0942	WATERFORD MI USA	77.31
			Total Amount:	**83.69**

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

11/13/2024	11/14/2024	SP ROCKY.TALKIES	DENVER CO USA	355.50
11/13/2024	11/15/2024	BKBALL COACHES ASSN MI	MIDLAND MI USA	(89.70)
11/21/2024	11/21/2024	EXPEDIA 72968528425854	EXPEDIA.COM WA USA	223.32
			Total Amount:	**489.12**

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

11/18/2024	11/19/2024	USPS.COM POSTAL STORE	800-7826724 MO USA	498.95
			Total Amount:	**498.95**

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

11/08/2024	11/11/2024	WALGREENS #4244	WATERFORD MI USA	66.75
11/08/2024	11/11/2024	LITTLE CAESARS 3849-00	WATERFORD MI USA	143.95
11/08/2024	11/11/2024	LITTLE CAESARS 3849-00	WATERFORD MI USA	143.95
11/12/2024	11/13/2024	ENROLLSY	ALPINE UT USA	204.77
11/27/2024	11/29/2024	THE HOME DEPOT #2729	WHITE LAKE MI USA	456.21
			Total Amount:	**1,015.63**

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

11/01/2024	11/01/2024	TST NEW YORK BAGEL - F	248-851-9210 MI USA	13.30
11/06/2024	11/06/2024	MJR WATERFORD	WATERFORD TWP MI USA	100.00
11/07/2024	11/07/2024	MICHIGAN BUSINESS EDUC	EAST CHINA MI USA	290.00

11/07/2024	11/08/2024	TST DETROIT WING CO -	WATERFORD MI USA	100.00
11/07/2024	11/08/2024	DD/BR #349468 Q35	WATERFORD MI USA	100.00
11/07/2024	11/08/2024	TROPICAL SMOOTHIE CAFE	WATERFORD MI USA	100.00
11/07/2024	11/08/2024	CRUMBL WATERFORD	LINDON UT USA	100.00
11/08/2024	11/11/2024	EMU WEB PURCHASE	YPSILANTI MI USA	114.75
11/08/2024	11/11/2024	TST NEW YORK BAGEL - F	248-851-9210 MI USA	13.30
11/11/2024	11/12/2024	NATIONAL ASSOCIATION F	RESTON VA USA	200.90
11/12/2024	11/13/2024	NAT ASSOC FOR MUSIC ED	RESTON VA USA	100.00
11/13/2024	11/14/2024	BAV INN LODGE-HOTEL	FRANKENMUTH MI USA	329.56
11/13/2024	11/14/2024	MEIJER # 053	WATERFORD MI USA	490.91
11/15/2024	11/15/2024	TST NEW YORK BAGEL - F	248-851-9210 MI USA	13.30
11/25/2024	11/26/2024	MEIJER # 053	WATERFORD MI USA	57.56
			Total Amount:	**2,123.58**

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

11/03/2024	11/04/2024	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00
11/04/2024	11/05/2024	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00
11/04/2024	11/05/2024	SP NINJA TRANSFERS DTF	PHILADELPHIA PA USA	263.99
11/04/2024	11/07/2024	ONE STOP	616-784-0404 MI USA	949.58
11/21/2024	11/25/2024	ONE STOP	616-784-0404 MI USA	243.88
11/26/2024	11/27/2024	ZOOM.US 888-799-9666	SAN JOSE CA USA	159.90
			Total Amount:	**1,655.35**

WATERFORD SCHOOL DIST-Card 12
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

11/06/2024	11/07/2024	ANDY MARK INC	KOKOMO IN USA	298.59
11/07/2024	11/08/2024	JIMMY JOHNS 771	WATERFORD MI USA	36.05
11/14/2024	11/15/2024	MEIJER # 053	WATERFORD MI USA	25.44
			Total Amount:	**360.08**

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

11/19/2024	11/20/2024	MEIJER # 053	WATERFORD MI USA	492.41
			Total Amount:	**492.41**

WATERFORD SCHOOL DIST-Card 37
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

10/31/2024	11/01/2024	SP ESPORTSGEAR LLC	WORTHINGTON OH USA	196.90
11/04/2024	11/05/2024	CALENDLY	AVONDALE ESTA GA USA	96.00
11/08/2024	11/11/2024	MACUL	LANSING MI USA	204.97
11/13/2024	11/14/2024	FSP MPAAA	LANSING MI USA	105.00
11/13/2024	11/14/2024	FSP MPAAA	LANSING MI USA	105.00
11/13/2024	11/15/2024	HOMEDEPOT.COM	800-430-3376 GA USA	559.88

			Total Amount:	**1,267.75**

WATERFORD SCHOOL DIST-Card 26
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

11/15/2024	11/18/2024	CALENDLY	AVONDALE ESTA GA USA	120.00
11/19/2024	11/20/2024	JIMMY JOHNS 771	WATERFORD MI USA	242.78
11/19/2024	11/21/2024	GFS STORE #0942	WATERFORD MI USA	45.74
			Total Amount:	**408.52**

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

11/04/2024	11/05/2024	JIMMY JOHNS # 771 - E	WATERFORD MI USA	129.28
11/18/2024	11/19/2024	OAKLAND SCHOOLS	WATERFORD MI USA	75.00
			Total Amount:	**204.28**

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

11/05/2024	11/06/2024	CKE FINOS FOOD SPRIT W	WATERFORD MI USA	370.25
			Total Amount:	**370.25**

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

11/08/2024	11/11/2024	VISTAPRINT	8662074955 MA USA	92.48
			Total Amount:	**92.48**

WATERFORD SCHOOL DIST-Card 24
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

11/12/2024	11/14/2024	CHINA JADE	WATERFORD MI USA	367.30
11/21/2024	11/25/2024	CHINA JADE	WATERFORD MI USA	441.10
			Total Amount:	**808.40**

WATERFORD SCHOOL DIST-Card 38
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00

11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
11/17/2024	11/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
11/22/2024	11/25/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	25.00
11/22/2024	11/25/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	25.00
11/22/2024	11/25/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	25.00
11/22/2024	11/25/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	25.00
11/22/2024	11/25/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	25.00
			Total Amount:	**345.00**

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

11/04/2024	11/05/2024	MI SCHOOL BAND & ORCHE	COMMERCE TOWN MI USA	300.00
11/05/2024	11/06/2024	VIVIANO FLOWER SHOP	SAINT CLAIR S MI USA	74.30
11/04/2024	11/07/2024	PAYPAL SNAPPYPOPCO	7126732347 IA USA	110.93
11/11/2024	11/12/2024	LITTLE CAESARS 3849-00	WATERFORD MI USA	50.40
11/13/2024	11/14/2024	MI SCHOOL BAND & ORCHE	COMMERCE TOWN MI USA	150.00
			Total Amount:	**685.63**

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

11/05/2024	11/06/2024	CHUBBY CHARLIES - WATE	WATERFORD MI USA	161.17
11/13/2024	11/15/2024	THE HOME DEPOT #2701	PONTIAC MI USA	485.48
			Total Amount:	**646.65**

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

11/06/2024	11/07/2024	PADDLE.NET VECTRSTOCK	ASTORIA NY USA	42.39
11/20/2024	11/21/2024	SQ OAKLAND SCHOOLS	GOSQ.COM MI USA	20.95
			Total Amount:	**63.34**

WATERFORD SCHOOL DIST-Card 4
501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

11/07/2024	11/08/2024	HOMELAND LOCKSMITH & S	WATERFORD MI USA	9.75
11/11/2024	11/12/2024	GRAND TRAV RESORT	ACME MI USA	301.60
			Total Amount:	**311.35**

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

11/05/2024	11/07/2024	STARBUCKS STORE 11632	CLARKSTON MI USA	98.32
11/13/2024	11/14/2024	SLICE OF THE 80S- WATE	WATERFORD MI USA	96.60
11/13/2024	11/14/2024	JIMMY JOHNS # 771 - E	WATERFORD MI USA	114.81
11/20/2024	11/21/2024	KROGER #675	WATERFORD MI USA	45.66
11/21/2024	11/22/2024	CHUBBY CHARLIES - WATE	WATERFORD MI USA	288.40
			Total Amount:	**643.79**

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

11/09/2024	11/11/2024	ZOOM.US 888-799-9666	SAN JOSE CA USA	159.90
			Total Amount:	**159.90**

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

11/04/2024	11/05/2024	REV.COM	8883690701 TX USA	0.50
11/06/2024	11/07/2024	REV.COM	AUSTIN TX USA	119.88
11/06/2024	11/07/2024	CANVA I04327-52441999	CAMDEN DE USA	119.40
11/09/2024	11/11/2024	QUALITY LOGO PRODUCTS	AURORA IL USA	727.22
11/11/2024	11/12/2024	WATERFORD AREA CHAMBER	248-6668600 MI USA	180.00
11/13/2024	11/14/2024	MAILCHIMP MISC	MAILCHIMP.COM GA USA	176.00
			Total Amount:	**1,323.00**

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

11/18/2024	11/19/2024	MASB	5173275900 MI USA	198.00
11/18/2024	11/19/2024	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.99
11/18/2024	11/19/2024	OAKLAND SCHOOLS	WATERFORD MI USA	45.00
11/19/2024	11/20/2024	OAKLAND PRESS	PONTIAC MI USA	26.00
11/20/2024	11/21/2024	POSITIVE PROMOTIONS	800-635-2666 NY USA	451.18
			Total Amount:	**736.17**

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

11/11/2024	11/12/2024	MEIJER # 053	WATERFORD MI USA	46.20
11/13/2024	11/14/2024	EZCATER OLIVE GARDEN	8004881803 MA USA	308.09

11/18/2024	11/19/2024	MEIJER # 053	WATERFORD MI USA	35.97
11/19/2024	11/20/2024	JIMMY JOHNS # 771 - E	WATERFORD MI USA	114.81
11/22/2024	11/22/2024	EZCATER JETS PIZZA	8004881803 MA USA	212.88
11/26/2024	11/27/2024	WWW.THENEDSHOWS.COM	LYNNWOOD WA USA	1,864.00
			Total Amount:	**2,581.95**

WATERFORD SCHOOL DIST-Card 34
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

11/05/2024	11/06/2024	KROGER #675	WATERFORD MI USA	99.57
11/05/2024	11/06/2024	TST GREEN APPLE RESTAU	WATERFORD MI USA	90.10
11/25/2024	11/26/2024	GRAPES AND HOPS MARKET	WATERFORD MI USA	427.96
			Total Amount:	**617.63**

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

11/01/2024	11/04/2024	SIGNARAMA TROY	TROY MI USA	132.87
11/04/2024	11/05/2024	SUPPLYHOUSE.COM	888-757-4774 NY USA	131.10
11/12/2024	11/14/2024	OAKLAND COUNTY MI	PONTIAC MI USA	7.50
11/21/2024	11/21/2024	FARNELL EQUIPMENT CO	248-643-8890 MI USA	1,158.57
			Total Amount:	**1,430.04**

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

11/07/2024	11/11/2024	SHARK CLUB	WATERFORD MI USA	200.00
11/12/2024	11/14/2024	GFS STORE #0942	WATERFORD MI USA	43.96
			Total Amount:	**243.96**

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

11/01/2024	11/04/2024	OAKLAND SCHOOLS	WATERFORD MI USA	40.00
11/06/2024	11/07/2024	KROGER #675	WATERFORD MI USA	400.00
11/06/2024	11/07/2024	OAKLAND SCHOOLS	WATERFORD MI USA	170.00
11/06/2024	11/07/2024	TEXTMAGIC.COM	CAMBRIDGE LND GBR	20.00
11/08/2024	11/11/2024	DOUBLETREE	LANSING MI USA	180.77
11/09/2024	11/11/2024	DOUBLETREE	LANSING MI USA	232.62
11/10/2024	11/11/2024	DOUBLETREE	LANSING MI USA	145.77
11/15/2024	11/18/2024	MICHASSOCSA	5173275910 MI USA	275.00
11/15/2024	11/18/2024	OAKLAND SCHOOLS	WATERFORD MI USA	50.00
11/18/2024	11/19/2024	OAKLAND SCHOOLS	WATERFORD MI USA	45.00
11/18/2024	11/20/2024	KROGER 5675	WATERFORD MI USA	81.72
11/21/2024	11/22/2024	KROGER #675	WATERFORD MI USA	400.00
11/26/2024	11/27/2024	KROGER #759	WHITE LAKE MI USA	500.00
			Total Amount:	**2,540.88**

WATERFORD SCHOOL DIST-Card 20
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

11/04/2024	11/05/2024	DOLLAR TREE	WATERFORD MI USA	125.74
11/11/2024	11/13/2024	DOLLAR TREE	WATERFORD MI USA	(32.26)
			Total Amount:	**93.48**

CORPORATE BILLING	TOTAL-NOVEMBER	22293.26
	FEE	13.40
	TOTAL DUE	22306.66