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AP 00035458	12/06/2024	ABELL PEST CONTROL INC 00003615	P2500138	OH093912 12/06/2024	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	11080812 11/30/2024	645.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093809 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026394 11/29/2024	1,881.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093810 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026395 11/29/2024	1,536.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093811 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026396 11/29/2024	1,566.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093812 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026397 11/29/2024	1,440.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093813 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026398 11/29/2024	1,200.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093814 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026399 11/29/2024	1,581.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093815 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026400 11/29/2024	660.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093816 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026401 11/29/2024	1,764.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093817 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026402 11/29/2024	1,530.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093818 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026403 11/29/2024	1,122.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093819 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026404 11/29/2024	1,344.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093820 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026405 11/29/2024	1,632.00

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AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093821 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026406 11/29/2024	2,418.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093822 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026407 11/29/2024	399.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093823 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026408 11/29/2024	1,632.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093824 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026409 11/29/2024	2,550.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093825 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026410 11/29/2024	3,264.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093826 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026411 11/29/2024	3,876.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093827 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026412 11/29/2024	3,366.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093828 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026413 11/29/2024	1,710.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093829 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026414 11/29/2024	1,632.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093830 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026415 11/29/2024	858.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093831 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026416 11/29/2024	1,875.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093832 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026418 11/29/2024	1,734.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093833 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026419 11/29/2024	1,710.00

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AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093834 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026420 11/29/2024	1,248.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093835 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026421 11/29/2024	1,782.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093836 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026422 11/29/2024	1,728.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093837 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026423 11/29/2024	969.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093838 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026424 11/29/2024	2,652.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093839 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026425 11/29/2024	1,980.00
AP 00035459	12/06/2024	ACE TRANSPORTATION INC 00000017	P2500265	OH093840 12/05/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026465 11/29/2024	123.00
AP 00035460	12/06/2024	ADN ADMINISTRATORS INC 00000028		OH093876 12/06/2024	December 2024 Admin. Fees 110-252-0000-0000-000-0851-52140000	110	22251PB2 11/19/2024	4,812.00
AP 00035460	12/06/2024	ADN ADMINISTRATORS INC 00000028		OH093876 12/06/2024	Dec. 2024 ID Card Mailing 110-252-0000-0000-000-0851-52140000	110	22251PB2 11/19/2024	12.00
AP 00035460	12/06/2024	ADN ADMINISTRATORS INC 00000028		OH093876 12/06/2024	Dec. 2024 Billing Adj. 110-252-0000-0000-000-0851-52140000	110	22251PB2 11/19/2024	54.00
AP 00035460	12/06/2024	ADN ADMINISTRATORS INC 00000028		OH093877 12/06/2024	Claims for 11/1/24 - 11/30/24 110-252-0000-0000-000-0851-52140000	110	22409 12/03/2024	39,732.39
AP 00035461	12/06/2024	AIS CONSTRUCTION 00000047	P2500041	OH093780 12/05/2024	BPO FOR EQUIPMENT REPAIR 110-261-0000-0000-000-0821-54120000	110	106594 11/25/2024	1,308.90
AP 00035461	12/06/2024	AIS CONSTRUCTION 00000047	P2500041	OH093911 12/06/2024	BPO FOR EQUIPMENT REPAIR 110-261-0000-0000-000-0821-54120000	110	106620 11/25/2024	22.50

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AP 00035462	12/06/2024	ALERT SERVICES 00005845	P2501980	OH093618 12/05/2024	Nexus DV2 Deadbug Tactical Sli 110-293-0000-0001-087-0880-57998000	110	INV510687 11/19/2024	92.95
AP 00035462	12/06/2024	ALERT SERVICES 00005845	P2501980	OH093618 12/05/2024	Nexus Firefly Pouch Black 110-293-0000-0001-087-0880-57998000	110	INV510687 11/19/2024	50.95
AP 00035462	12/06/2024	ALERT SERVICES 00005845	P2501980	OH093618 12/05/2024	Shipping and handling 110-293-0000-0001-087-0880-57998000	110	INV510687 11/19/2024	20.00
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502108	OH093729 12/03/2024	SanDisk 256GB Ultra Flair USB 110-284-0000-0000-000-0266-54120000	110	11DLHMVCXG 11/27/2024	94.95
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502108	OH093729 12/03/2024	SanDisk 512GB Ultra Flair USB 110-284-0000-0000-000-0266-54120000	110	11DLHMVCXG 11/27/2024	154.95
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502164	OH093866 12/05/2024	Torjim Softbox Photography Lig 290-296-7163-0000-087-0087-57921000	290	11N6LH3VYQH 12/02/2024	63.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502104	OH093588 12/03/2024	We Sell Mats Gymastics Multi-S 110-122-1940-0001-013-0668-55110000	110	11WL3KJCVQ6 11/25/2024	492.72
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502119	OH093677 12/03/2024	Amazon Basics Clear Thermal La 110-122-1930-0001-082-0668-55110000	110	137N1WWRK6 11/26/2024	39.36
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502119	OH093677 12/03/2024	1 Inch x 46 Ft Sticky Back Str 110-122-1930-0001-082-0668-55110000	110	137N1WWRK6 11/26/2024	25.59
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502109	OH093871 12/05/2024	Expandable Barricade Gate,129" 110-111-0000-0000-024-0361-55110000	110	139XN9XFR7V 12/02/2024	81.39
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501854	OH092987 12/03/2024	Dog Man The Supa Buddies Mega 110-221-0000-0000-044-0904-55100102	110	16M6WDYDN9 11/12/2024	69.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501854	OH092987 12/03/2024	The Cat Kid Comic Club Collect 110-221-0000-0000-044-0904-55100102	110	16M6WDYDN9 11/12/2024	26.92
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501854	OH092987 12/03/2024	Geyer Instructional Products 1 110-221-0000-0000-044-0904-55100102	110	16M6WDYDN9 11/12/2024	25.91

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AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501854	OH092987 12/03/2024	BIGLIGHT Push Lights, RGB Touc 110-221-0000-0000-044-0904-55100102	110	16M6WDYDN9 11/12/2024	21.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501854	OH092987 12/03/2024	Simple Houseware 5 Section Upr 110-221-0000-0000-044-0904-55100102	110	16M6WDYDN9 11/12/2024	24.91
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501854	OH092987 12/03/2024	Magnetic Tiles Toddler Buildin 110-221-0000-0000-044-0904-55100102	110	16M6WDYDN9 11/12/2024	29.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501854	OH092987 12/03/2024	Puzzles for Kids Ages 4-8, 6 P 110-221-0000-0000-044-0904-55100102	110	16M6WDYDN9 11/12/2024	16.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501854	OH092987 12/03/2024	4 Pack Fluorescent Light Cover 110-221-0000-0000-044-0904-55100102	110	16M6WDYDN9 11/12/2024	21.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501854	OH092987 12/03/2024	AILIHEN Kids Headphones Bulk 1 110-221-0000-0000-044-0904-55100102	110	16M6WDYDN9 11/12/2024	74.69
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501854	OH092987 12/03/2024	Aizweb 12 Pack Dry Erase Board 110-221-0000-0000-044-0904-55100102	110	16M6WDYDN9 11/12/2024	12.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501854	OH092987 12/03/2024	18 inch Plastic Stack Stools,P 110-221-0000-0000-044-0904-55100102	110	16M6WDYDN9 11/12/2024	63.29
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501854	OH092987 12/03/2024	Shipping Charge 110-221-0000-0000-044-0904-55100102	110	16M6WDYDN9 11/12/2024	30.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502112	OH093847 12/05/2024	Candy Cane Pen with Peppermint 290-296-3043-0000-024-3024-57921000	290	179QJXQJKY7N 12/01/2024	29.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502112	OH093847 12/05/2024	Nerds Holiday Ropes, Individua 290-296-3043-0000-024-3024-57921000	290	179QJXQJKY7N 12/01/2024	21.66
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502112	OH093847 12/05/2024	Eppingwin 2000PCS Multicolor P 290-296-3043-0000-024-3024-57921000	290	179QJXQJKY7N 12/01/2024	15.50
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502112	OH093847 12/05/2024	Jeyiour 36 Pcs Women's Christm 290-296-3043-0000-024-3024-57921000	290	179QJXQJKY7N 12/01/2024	41.99

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AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502059	OH093867 12/05/2024	X-ACTO SchoolPro Electric Penc 110-111-0000-0000-020-0150-55110000	110	17DY36CW9QL 11/28/2024	32.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502112	OH093943 12/06/2024	Bissell 28806 Perfect Sweep Tu 290-296-3043-0000-024-3024-57921000	290	17Q97CDXH7W 12/04/2024	38.50
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502112	OH093943 12/06/2024	Eppingwin 2000PCS White Pom Po 290-296-3043-0000-024-3024-57921000	290	17Q97CDXH7W 12/04/2024	14.54
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501919	OH093198 12/03/2024	Lucia the Luchadora 110-111-0000-0000-044-0150-55110000	110	1CD4LYGT46V 11/18/2024	13.46
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501919	OH093198 12/03/2024	Crayola Crayons Bulk (24 Packs 110-111-0000-0000-044-0150-55110000	110	1CD4LYGT46V 11/18/2024	38.05
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501919	OH093198 12/03/2024	PH PandaHall 200pcs 4x6 Inch O 110-111-0000-0000-044-0150-55110000	110	1CD4LYGT46V 11/18/2024	14.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501919	OH093198 12/03/2024	Colorations Regular Size Trian 110-111-0000-0000-044-0150-55110000	110	1CD4LYGT46V 11/18/2024	27.94
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501919	OH093198 12/03/2024	Spanish Reward Encouragement S 110-111-0000-0000-044-0150-55110000	110	1CD4LYGT46V 11/18/2024	20.25
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501919	OH093198 12/03/2024	SBLABELS Spanish Reward Sticke 110-111-0000-0000-044-0150-55110000	110	1CD4LYGT46V 11/18/2024	12.85
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501919	OH093198 12/03/2024	5o2 150 Worry Dolls in Bulk fr 110-111-0000-0000-044-0150-55110000	110	1CD4LYGT46V 11/18/2024	14.79
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501919	OH093198 12/03/2024	Storex Pencil Case, 838 x 563 110-111-0000-0000-044-0150-55110000	110	1CD4LYGT46V 11/18/2024	23.85
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501919	OH093198 12/03/2024	NOVICA Artisan Handmade Cotton 110-111-0000-0000-044-0150-55110000	110	1CD4LYGT46V 11/18/2024	27.95
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501919	OH093198 12/03/2024	LOVIMAG Magnetic Hooks, 25Lbs 110-111-0000-0000-044-0150-55110000	110	1CD4LYGT46V 11/18/2024	5.99

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AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501919	OH093198 12/03/2024	Madisi Colored Pencils Bulk - 110-111-0000-0000-044-0150-55110000	110	1CD4LYGT46V 11/18/2024	29.98
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501919	OH093198 12/03/2024	Lucha Libre Mask Coloring Book 110-111-0000-0000-044-0150-55110000	110	1CD4LYGT46V 11/18/2024	6.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501919	OH093198 12/03/2024	28 Metallic Colors Acrylic Pai 110-111-0000-0000-044-0150-55110000	110	1CD4LYGT46V 11/18/2024	9.98
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501919	OH093198 12/03/2024	Suzile 12 Pcs Plastic Clear Cr 110-111-0000-0000-044-0150-55110000	110	1CD4LYGT46V 11/18/2024	19.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501919	OH093198 12/03/2024	3 Rolls Reward Stickers for Ki 110-111-0000-0000-044-0150-55110000	110	1CD4LYGT46V 11/18/2024	5.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501919	OH093198 12/03/2024	102 PCS Hispanic Heritange Mon 110-111-0000-0000-044-0150-55110000	110	1CD4LYGT46V 11/18/2024	9.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502048	OH093670 12/03/2024	CF Clean Fairy 20pack Vacuum F 110-261-0000-0000-000-0820-55990000	110	1CFYWLHLFX 11/26/2024	70.68
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502048	OH093670 12/03/2024	Basic Medical Synmax Vinyl Exa 110-261-0000-0000-000-0820-55990000	110	1CFYWLHLFX 11/26/2024	61.06
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501854	OH093136 12/03/2024	Charles Leonard CLI Magnetic P 110-221-0000-0000-044-0904-55100102	110	1CJ4C7LQG9M 11/15/2024	20.84
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501854	OH093136 12/03/2024	Gray 24-Pack Desk Dividers for 110-221-0000-0000-044-0904-55100102	110	1CJ4C7LQG9M 11/15/2024	54.98
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502025	OH093746 12/06/2024	Large Pool Noodles - Foam Pool 110-118-0000-3400-046-0956-55110000	110	1D7C77YTFQR 11/29/2024	1.49
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502025	OH093746 12/06/2024	Shipping Charge 110-118-0000-3400-046-0956-55110000	110	1D7C77YTFQR 11/29/2024	2.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502125	OH093929 12/05/2024	Post-it Super Sticky Easel Pad 110-122-0000-0001-046-0668-55110000	110	1DJT66V4JXRJ 12/02/2024	35.69

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AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502048	OH093714 12/03/2024	Jointown Basic Medical Synmax 110-261-0000-0000-000-0820-55990000	110	1FWHLW1DV6 11/27/2024	190.74
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502048	OH093714 12/03/2024	Jointown Basic Medical Synmax 110-261-0000-0000-000-0820-55990000	110	1FWHLW1DV6 11/27/2024	196.86
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502107	OH093721 12/03/2024	SUNHZMCKP 8 in 1 Screwdriver, 110-127-0000-0000-087-0550-55110000	110	1FWHLW1DVG 11/27/2024	55.23
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502125	OH093739 12/05/2024	Wilbarger Therapy Brush, 6 Pac 110-122-0000-0001-046-0668-55110000	110	1GF1HX1PCMX 12/01/2024	26.00
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502125	OH093739 12/05/2024	Nuby Baby Bibs - 3 Pc Muslin B 110-122-0000-0001-046-0668-55110000	110	1GF1HX1PCMX 12/01/2024	9.59
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502125	OH093739 12/05/2024	Dinhon Kids Learning Locks wit 110-122-0000-0001-046-0668-55110000	110	1GF1HX1PCMX 12/01/2024	18.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502125	OH093739 12/05/2024	Compound Kings Fluffy Cloudz B 110-122-0000-0001-046-0668-55110000	110	1GF1HX1PCMX 12/01/2024	14.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502116	OH093740 12/03/2024	CF Clean Fairy 20pack Vacuum F 110-261-0000-0000-000-0820-55990000	110	1GF1HX1PD3C 12/01/2024	53.01
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502116	OH093740 12/03/2024	CF Clean Fairy 5pc Microfilter 110-261-0000-0000-000-0820-55990000	110	1GF1HX1PD3C 12/01/2024	122.50
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502116	OH093740 12/03/2024	CF Clean Fairy 10pcs 2846 Exha 110-261-0000-0000-000-0820-55990000	110	1GF1HX1PD3C 12/01/2024	102.50
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502061	OH093673 12/03/2024	Greenco Letter Tray Desk Organ 110-226-0000-0001-000-0609-55410000	110	1H419LL4CJVM 11/26/2024	40.00
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502061	OH093673 12/03/2024	2" x 8" Custom Engraved Name P 110-226-0000-0001-000-0609-55410000	110	1H419LL4CJVM 11/26/2024	8.98
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502061	OH093673 12/03/2024	250 9 x 12 SELF Seal Security 110-226-0000-0001-000-0609-55410000	110	1H419LL4CJVM 11/26/2024	41.47

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AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502165	OH093853 12/05/2024	Ottomanson Solid Design Non-Sl 110-111-0000-0000-024-0000-55110000	110	1JJ3YRY4XYFF 12/02/2024	59.54
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502165	OH093853 12/05/2024	32 Pack Dry Erase Boards, 9"x1 110-111-0000-0000-024-0000-55110000	110	1JJ3YRY4XYFF 12/02/2024	39.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502105	OH093748 12/03/2024	30 Second Dance Party - The Bu 290-296-3043-0000-024-3024-57921000	290	1JXVL69HKK7 12/01/2024	24.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502105	OH093748 12/03/2024	Scissors, Hnncugty 8" Scissors 290-296-3043-0000-024-3024-57921000	290	1JXVL69HKK7 12/01/2024	9.98
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502105	OH093854 12/05/2024	8Pcs Large White Snowflake Orn 290-296-3043-0000-024-3024-57921000	290	1JXVL69HXCV 12/02/2024	15.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502138	OH093749 12/05/2024	Astrobrights Color Card Stock, 110-111-0000-0000-013-0000-55110000	110	1KWMLHDHTC 11/27/2024	28.28
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502138	OH093749 12/05/2024	Astrobrights Colored Card Stoc 110-111-0000-0000-013-0000-55110000	110	1KWMLHDHTC 11/27/2024	27.20
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502138	OH093749 12/05/2024	Always Radiant Teen Feminine P 110-111-0000-0000-013-0000-55110000	110	1KWMLHDHTC 11/27/2024	8.13
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502138	OH093749 12/05/2024	Springhill 85" x 11" Green Col 110-111-0000-0000-013-0000-55110000	110	1KWMLHDHTC 11/27/2024	21.90
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502138	OH093749 12/05/2024	Crayola Crayons Bulk (24 Packs 110-111-0000-0000-013-0000-55110000	110	1KWMLHDHTC 11/27/2024	38.93
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502138	OH093749 12/05/2024	Exact Index Cardstock, 94 Brig 110-111-0000-0000-013-0000-55110000	110	1KWMLHDHTC 11/27/2024	55.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502138	OH093749 12/05/2024	Gamenote Classroom Magnetic Al 110-111-0000-0000-013-0000-55110000	110	1KWMLHDHTC 11/27/2024	21.74
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502138	OH093749 12/05/2024	KTOJOY 100Pcs Jumbo Wooden Cra 110-111-0000-0000-013-0000-55110000	110	1KWMLHDHTC 11/27/2024	4.69

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AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502138	OH093749 12/05/2024	Amazon Basics Sandwich Storage 110-111-0000-0000-013-0000-55110000	110	1KWMLHDHTC 11/27/2024	6.96
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502138	OH093749 12/05/2024	Scissors Bulk, 24 Pack BURVAGY 110-111-0000-0000-013-0000-55110000	110	1KWMLHDHTC 11/27/2024	17.91
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502138	OH093749 12/05/2024	2 Pieces Heart and Star Handhe 110-111-0000-0000-013-0000-55110000	110	1KWMLHDHTC 11/27/2024	7.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502138	OH093749 12/05/2024	1InTheOffice Single Hole Punch 110-111-0000-0000-013-0000-55110000	110	1KWMLHDHTC 11/27/2024	8.68
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502138	OH093749 12/05/2024	Coogam Magnetic Ten-Frame Set, 110-111-0000-0000-013-0000-55110000	110	1KWMLHDHTC 11/27/2024	21.98
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502138	OH093749 12/05/2024	The Fidget Game Word Pop CVC W 110-111-0000-0000-013-0000-55110000	110	1KWMLHDHTC 11/27/2024	23.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502138	OH093749 12/05/2024	200 Sheets 5x7" Cardstock Pape 110-111-0000-0000-013-0000-55110000	110	1KWMLHDHTC 11/27/2024	29.96
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502138	OH093749 12/05/2024	200 Sheets 5x7" Cardstock Pape 110-111-0000-0000-013-0000-55110000	110	1KWMLHDHTC 11/27/2024	29.96
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502138	OH093749 12/05/2024	Anylabel 2500 Pack Self-Adhesi 110-111-0000-0000-013-0000-55110000	110	1KWMLHDHTC 11/27/2024	6.95
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502110	OH093750 12/05/2024	Melissa & Doug Fold and Go Woo 110-122-1930-0001-024-0668-55110000	110	1KXVMW93CV 12/01/2024	56.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502110	OH093750 12/05/2024	Amazon Basics 3-Ring Binder, 1 110-122-1930-0001-024-0668-55110000	110	1KXVMW93CV 12/01/2024	20.88
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502110	OH093750 12/05/2024	Command Small Wire Toggle Hook 110-122-1930-0001-024-0668-55110000	110	1KXVMW93CV 12/01/2024	11.13
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502110	OH093750 12/05/2024	DUKABEL Headphone Splitter, Kn 110-122-1930-0001-024-0668-55110000	110	1KXVMW93CV 12/01/2024	4.99

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AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502110	OH093750 12/05/2024	Auchq Chairback Buddy Pockets 110-122-1930-0001-024-0668-55110000	110	1KXVMW93CV 12/01/2024	29.97
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502110	OH093750 12/05/2024	Sensory Chew Necklace by GNAWR 110-122-1930-0001-024-0668-55110000	110	1KXVMW93CV 12/01/2024	13.98
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502110	OH093750 12/05/2024	Jzszera Wooden Dollhouse Peopl 110-122-1930-0001-024-0668-55110000	110	1KXVMW93CV 12/01/2024	12.89
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502110	OH093750 12/05/2024	Zonon 65 Feet Bulletin Board B 110-122-1930-0001-024-0668-55110000	110	1KXVMW93CV 12/01/2024	13.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502110	OH093750 12/05/2024	Sensory Chew Toys for Autistic 110-122-1930-0001-024-0668-55110000	110	1KXVMW93CV 12/01/2024	6.38
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502110	OH093750 12/05/2024	JoySpark Kids Bluetooth Headph 110-122-1930-0001-024-0668-55110000	110	1KXVMW93CV 12/01/2024	15.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502110	OH093750 12/05/2024	Weesdsio Montessori Toys for 3 110-122-1930-0001-024-0668-55110000	110	1KXVMW93CV 12/01/2024	11.89
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501986	OH093296 12/05/2024	Wittle Finger Pinch Guard - 2p 110-118-0000-3400-046-0956-55110000	110	1L4PHDV41VW 11/19/2024	7.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502117	OH093741 12/05/2024	Melissa & Doug Toy Shopping Ca 110-122-0000-0001-046-0668-55110000	110	1MKGPDFGFL 12/01/2024	47.59
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502117	OH093741 12/05/2024	Everest Basic Backpack, Jade, 110-122-0000-0001-046-0668-55110000	110	1MKGPDFGFL 12/01/2024	20.80
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502117	OH093741 12/05/2024	50 Rolls Washi Tape Set, Decor 110-122-0000-0001-046-0668-55110000	110	1MKGPDFGFL 12/01/2024	9.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502117	OH093741 12/05/2024	Chewy Necklaces for Sensory Ki 110-122-0000-0001-046-0668-55110000	110	1MKGPDFGFL 12/01/2024	7.59
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502117	OH093741 12/05/2024	Learning Resources Blooming Ba 110-122-0000-0001-046-0668-55110000	110	1MKGPDFGFL 12/01/2024	15.99

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AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501849	OH093203 12/03/2024	The Wild Robot 3 Book Series T 110-222-0000-0000-044-0000-55311000	110	1N7DCQWN4T 11/18/2024	66.62
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502038	OH093544 12/03/2024	Post-it Super Sticky Lined Not 110-221-0000-0001-000-0363-55910000	110	1NHXPR3YTXL 11/25/2024	10.28
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502038	OH093544 12/03/2024	Post-it Super Sticky Dispenser 110-221-0000-0001-000-0363-55910000	110	1NHXPR3YTXL 11/25/2024	8.37
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502038	OH093544 12/03/2024	Clorox Disinfecting Wipes Valu 110-221-0000-0001-000-0363-55910000	110	1NHXPR3YTXL 11/25/2024	24.24
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502038	OH093544 12/03/2024	Avery 5-Tab Binder Dividers, I 110-221-0000-0001-000-0363-55910000	110	1NHXPR3YTXL 11/25/2024	6.98
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502038	OH093544 12/03/2024	Post-it 684SHVA Flags, Multi 110-221-0000-0001-000-0363-55910000	110	1NHXPR3YTXL 11/25/2024	10.80
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502038	OH093544 12/03/2024	3 Ring Binder, Professional An 110-221-0000-0001-000-0363-55910000	110	1NHXPR3YTXL 11/25/2024	48.97
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502038	OH093544 12/03/2024	Amazon Basics Rectangular Comm 110-221-0000-0001-000-0363-55910000	110	1NHXPR3YTXL 11/25/2024	16.57
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502038	OH093544 12/03/2024	8 Pads Lined Sticky Notes 4x4 110-221-0000-0001-000-0363-55910000	110	1NHXPR3YTXL 11/25/2024	21.48
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502038	OH093544 12/03/2024	Vanpad Lined Sticky Notes 4x4 110-221-0000-0001-000-0363-55910000	110	1NHXPR3YTXL 11/25/2024	8.95
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502038	OH093544 12/03/2024	24 Pack Lined Sticky Notes 4X6 110-221-0000-0001-000-0363-55910000	110	1NHXPR3YTXL 11/25/2024	19.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502038	OH093544 12/03/2024	4 Pcs Pop Up Sticky Note Dispe 110-221-0000-0001-000-0363-55910000	110	1NHXPR3YTXL 11/25/2024	20.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502038	OH093544 12/03/2024	Yeaqee 200 Pack 5x7 Colorful B 110-221-0000-0001-000-0363-55910000	110	1NHXPR3YTXL 11/25/2024	22.99

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AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502088	OH093499 12/05/2024	ProSlam Premium Quality Profes 110-293-0000-0001-086-0880-57973000	110	1NND76RCRNL 11/22/2024	167.88
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502110	OH093930 12/05/2024	CN-Outlet Kids Headphones for 110-122-1930-0001-024-0668-55110000	110	1NVWHMVWY 12/02/2024	13.95
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502110	OH093930 12/05/2024	TOY Life Montessori Coin Box T 110-122-1930-0001-024-0668-55110000	110	1NVWHMVWY 12/02/2024	12.98
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502113	OH093842 12/05/2024	YOTOO Air Hose 14 in x 25 ft, 110-261-0000-0000-000-0820-55990000	110	1P46TGTRWHD 12/02/2024	19.28
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502126	OH093864 12/05/2024	Otis Spunkmeyer Package of 500 290-296-6200-0000-086-0086-57921000	290	1QMPRRRY19 12/03/2024	59.98
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502025	OH093863 12/05/2024	Large Pool Noodles - Foam Pool 110-118-0000-3400-046-0956-55110000	110	1QRGVXDCMH 11/29/2024	-1.49
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502025	OH093863 12/05/2024	Shipping Charge 110-118-0000-3400-046-0956-55110000	110	1QRGVXDCMH 11/29/2024	-2.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502174	OH093947 12/06/2024	Swiss Miss Chocolate Hot Cocoa 290-296-3043-0000-024-3024-57921000	290	1RH4M63GKV 12/04/2024	39.60
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502087	OH093725 12/05/2024	ProSlam Premium Quality Profes 110-293-0000-0001-087-0880-57973000	110	1RPY33C6RXK 11/27/2024	167.88
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502087	OH093725 12/05/2024	Yizosh Metal Garage Storage Ca 110-293-0000-0001-087-0880-57973000	110	1RPY33C6RXK 11/27/2024	217.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502106	OH093726 12/03/2024	Duracell Coppertop AAA Batteri 110-221-0000-0001-000-0363-55110000	110	1T7XPQWLR1G 11/27/2024	16.50
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502106	OH093726 12/03/2024	Amazon Basics 3 Ring Binders, 110-221-0000-0001-000-0363-55110000	110	1T7XPQWLR1G 11/27/2024	15.41
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502140	OH093844 12/05/2024	Mikolo 7ft Olympic Barbell, Ba 110-113-0000-0000-086-0151-56420000	110	1TY36D1D4JT6 12/02/2024	287.98

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AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502102	OH093752 12/05/2024	Special Kids Adaptive Clothing 110-122-1940-0001-024-0668-55110000	110	1VGJ9TYDT6L 12/02/2024	74.85
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502113	OH093857 12/05/2024	EBL CR-P2 Batteries, 6V 1400mA 110-261-0000-0000-000-0820-55990000	110	1VGJ9TYDY4W 12/02/2024	63.92
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502103	OH093862 12/05/2024	KAWKALSH 200pcs Small Balloons 290-296-3001-0000-022-3022-57921000	290	1VTF4C4LTLV9 12/02/2024	7.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501963	OH093674 12/05/2024	Amazon Basics Standby UPS Batt 110-261-0000-0000-000-0820-55990000	110	1W4NRPLLFR4 11/26/2024	183.80
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502111	OH093938 12/06/2024	BIC Atlantis Original Retracta 110-241-0000-0000-024-0000-55910000	110	1WD9G1TDJMP 12/01/2024	6.72
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502111	OH093938 12/06/2024	Paper Mate InkJoy Gel Pens, Me 110-241-0000-0000-024-0000-55910000	110	1WD9G1TDJMP 12/01/2024	11.49
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502111	OH093938 12/06/2024	Post-it Super Sticky Notes, 24 110-241-0000-0000-024-0000-55910000	110	1WD9G1TDJMP 12/01/2024	14.84
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502111	OH093938 12/06/2024	Neenah Index Cardstock, 85" x 110-241-0000-0000-024-0000-55910000	110	1WD9G1TDJMP 12/01/2024	12.99
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502111	OH093938 12/06/2024	Amazon Basics 4-Pack 23A Alkal 110-241-0000-0000-024-0000-55910000	110	1WD9G1TDJMP 12/01/2024	5.69
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502111	OH093938 12/06/2024	DECYOOL 4 Rolls 100 Yards Chri 110-241-0000-0000-024-0000-55910000	110	1WD9G1TDJMP 12/01/2024	6.36
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502099	OH093583 12/03/2024	Foam Blocks for Toddlers, 138 110-122-1940-0001-010-0668-55110000	110	1WDHY11W1M 11/25/2024	22.39
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502099	OH093583 12/03/2024	JUMINIZ 1000 Pcs (500 Pairs) 0 110-122-1940-0001-010-0668-55110000	110	1WDHY11W1M 11/25/2024	7.19
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502099	OH093583 12/03/2024	Fidget Toys Sensory Stone for 110-122-1940-0001-010-0668-55110000	110	1WDHY11W1M 11/25/2024	18.99

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AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502139	OH093939 12/06/2024	Harbinger NeoTek Foam Core Bar 110-113-0000-0000-086-0151-56420000	110	1XQQ6WQ17Y 12/03/2024	79.96
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502098	OH093586 12/03/2024	Drive Medical First Class Scho 110-122-1100-0001-040-0668-55110000	110	1YJMQ4H9V67 11/25/2024	288.12
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501849	OH092994 12/03/2024	Harold and the Purple Crayon (110-222-0000-0000-044-0000-55311000	110	1YLGLTV9MX 11/12/2024	14.16
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501849	OH092994 12/03/2024	Magic Tree House Graphic Novel 110-222-0000-0000-044-0000-55311000	110	1YLGLTV9MX 11/12/2024	46.98
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501849	OH092994 12/03/2024	The Book with No Pictures 110-222-0000-0000-044-0000-55311000	110	1YLGLTV9MX 11/12/2024	42.64
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2501849	OH092994 12/03/2024	Robot salvaje (Edicion de la P 110-222-0000-0000-044-0000-55311000	110	1YLGLTV9MX 11/12/2024	26.92
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502103	OH093941 12/06/2024	Lion Brand Yarn Wool-Ease Thic 290-296-3001-0000-022-3022-57921000	290	1YPKCF3DW7D 11/30/2024	25.16
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502103	OH093941 12/06/2024	Exquisite 12 oz Emerald Green 290-296-3001-0000-022-3022-57921000	290	1YPKCF3DW7D 11/30/2024	56.84
AP 00035463	12/06/2024	AMAZON BUSINESS 00000075	P2502103	OH093941 12/06/2024	JEFURE 25 Pcs Black Magnetic D 110-111-0000-0000-022-0000-55110000	110	1YPKCF3DW7D 11/30/2024	6.98
AP 00035464	12/06/2024	APAC PAPER AND 00000108	P2501797	OH093770 12/03/2024	CRTGG58HP 38X58 1.2 BLACK LINE 110-261-0000-0000-000-0820-55990000	110	532282A 11/27/2024	3,888.00
AP 00035465	12/06/2024	BEST PLUMBING 00000200	P2500109	OH093799 12/05/2024	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6300921 11/27/2024	1,559.54
AP 00035466	12/06/2024	BIRR, JUSTIN 00002762		OH093666 12/06/2024	athletic services kettering 110-293-0000-0001-086-0880-53190000	110	019 11/22/2024	450.00
AP 00035466	12/06/2024	BIRR, JUSTIN 00002762		OH093669 12/06/2024	athletic services mott 110-293-0000-0001-087-0880-53190000	110	020 12/05/2024	750.00

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AP 00035467	12/06/2024	BOSTICK TRUCK CENTER 00000228	P2500095	OH093716 12/03/2024	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	275525 11/26/2024	665.48
AP 00035468	12/06/2024	BOTTLING GROUP LLC 00001367	P2500198	OH093775 12/05/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS120624 12/06/2024	1,456.41
AP 00035469	12/06/2024	CANION CREATIONS LLC 00005786	P2501910	OH093903 12/05/2024	TEACHER MANUAL AND AUDIO BOOK 290-296-7103-0000-087-0087-57921000	290	37585 11/15/2024	44.00
AP 00035469	12/06/2024	CANION CREATIONS LLC 00005786	P2501910	OH093903 12/05/2024	FIESTA FATAL 5 PACK 290-296-7103-0000-087-0087-57921000	290	37585 11/15/2024	80.00
AP 00035469	12/06/2024	CANION CREATIONS LLC 00005786	P2501910	OH093903 12/05/2024	SHIPPING 290-296-7103-0000-087-0087-57921000	290	37585 11/15/2024	10.00
AP 00035470	12/06/2024	CENTURY BOWL 00000316		OH093884 12/06/2024	MOTT VS MILFORD 290-296-7225-0000-087-0087-57921000	290	CB121024 11/22/2024	120.00
AP 00035471	12/06/2024	CLARK HILL PLC 00000347		OH093768 12/06/2024	Legal - Property - Oct 24 110-231-0000-0000-000-0231-53170000	110	1510284 11/26/2024	1,787.50
AP 00035471	12/06/2024	CLARK HILL PLC 00000347		OH093769 12/06/2024	Legal Services Oct 2024 110-231-0000-0000-000-0231-53170000	110	1510285 11/26/2024	97.50
AP 00035471	12/06/2024	CLARK HILL PLC 00000347		OH093898 12/06/2024	Legal - Property-Nov 24 110-231-0000-0000-000-0231-53170000	110	1512181 12/04/2024	2,762.50
AP 00035471	12/06/2024	CLARK HILL PLC 00000347		OH093897 12/06/2024	Legal Services - 11/30/24 110-231-0000-0000-000-0231-53170000	110	1512186 12/04/2024	1,362.50
AP 00035472	12/06/2024	CLARKSTON COMMUNITY 00000348		OH093777 12/03/2024	MCK-VENTO 8/26-10/24 ISENBERG 110-271-0000-6360-000-0098-53310000	110	MCKVENTOAU 10/31/2024	2,200.00
AP 00035473	12/06/2024	CLEARFLY 00003351	P2500317	OH093797 12/05/2024	Blanket Purchase Order 2024-20 110-284-0000-0000-000-0256-53410000	110	INV662032 12/01/2024	4,114.23
AP 00035474	12/06/2024	CONSTELLATION 00005365		OH093915 12/06/2024	KETT POOL GAS NOV24 230-261-0000-0001-086-0879-55510000	230	4187031 12/03/2024	4,008.66

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AP 00035474	12/06/2024	CONSTELLATION 00005365		OH093915 12/06/2024	KETT HS GAS NOV24 110-261-0000-0000-000-0825-55510000	110	4187031 12/03/2024	5,555.04
AP 00035474	12/06/2024	CONSTELLATION 00005365		OH093915 12/06/2024	MOTT HS GAS NOV24 110-261-0000-0000-000-0825-55510000	110	4187031 12/03/2024	8,034.36
AP 00035474	12/06/2024	CONSTELLATION 00005365		OH093915 12/06/2024	MOTT POOL GAS NOV24 230-261-0000-0001-087-0879-55510000	230	4187031 12/03/2024	3,224.82
AP 00035475	12/06/2024	CONSUMERS ENERGY 00000387		OH093921 12/05/2024	COVERT GAS NOV24 110-261-0000-0000-000-0825-55510000	110	100000069235N 11/28/2024	1,878.36
AP 00035475	12/06/2024	CONSUMERS ENERGY 00000387		OH093923 12/05/2024	DONELSON GAS NOV24 110-261-0000-0000-000-0825-55510000	110	100000069722N 11/28/2024	4,453.21
AP 00035475	12/06/2024	CONSUMERS ENERGY 00000387		OH093925 12/06/2024	CRARY GAS NOV24 110-261-0000-0000-000-0825-55510000	110	100000270973N 11/28/2024	6,218.67
AP 00035475	12/06/2024	CONSUMERS ENERGY 00000387		OH093926 12/05/2024	LEGGETT GAS NOV24 110-261-0000-0000-000-0825-55510000	110	100000271559N 11/28/2024	973.98
AP 00035475	12/06/2024	CONSUMERS ENERGY 00000387		OH093926 12/05/2024	LEGGETT GAS NOV24 230-391-0000-0001-000-0871-55510000	230	100000271559N 11/28/2024	973.99
AP 00035475	12/06/2024	CONSUMERS ENERGY 00000387		OH093755 12/03/2024	KMS GAS NOV24 220-261-0000-0001-000-0612-55510000	220	100000279776N 11/26/2024	476.75
AP 00035475	12/06/2024	CONSUMERS ENERGY 00000387		OH093758 12/03/2024	GRAYSON GAS NOV24 110-261-0000-0000-000-0825-55510000	110	100000310324N 11/24/2024	1,647.24
AP 00035475	12/06/2024	CONSUMERS ENERGY 00000387		OH093927 12/05/2024	CRARY FRONT GAS NOV24 110-261-0000-0000-000-0825-55510000	110	100021511363N 11/28/2024	175.51
AP 00035476	12/06/2024	CUMMINS SALES AND 00000413	P2500054	OH093718 12/03/2024	BPO FOR GENERATOR REPAIR SERVI 110-261-0000-0000-000-0821-53190000	110	S6241134529 11/26/2024	898.66
AP 00035476	12/06/2024	CUMMINS SALES AND 00000413	P2500054	OH093805 12/05/2024	BPO FOR GENERATOR REPAIR SERVI 110-261-0000-0000-000-0821-53190000	110	S6241234654 12/02/2024	631.27

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AP 00035476	12/06/2024	CUMMINS SALES AND 00000413	P2500054	OH093807 12/05/2024	BPO FOR GENERATOR REPAIR SERVI 110-261-0000-0000-000-0821-53190000	110	S6241234655 12/02/2024	578.30
AP 00035476	12/06/2024	CUMMINS SALES AND 00000413	P2500054	OH093808 12/05/2024	BPO FOR GENERATOR REPAIR SERVI 110-261-0000-0000-000-0821-53190000	110	S6241234656 12/02/2024	579.76
AP 00035477	12/06/2024	DOWNEY, AVA 00005614		OH093606 12/06/2024	Blood Drive Supplies REIM 290-296-6208-0000-086-0086-57921000	290	REIMBLOOD 11/25/2024	33.76
AP 00035477	12/06/2024	DOWNEY, AVA 00005614		OH093613 12/06/2024	No Tardy Party REIM 290-296-6229-0000-086-0086-57921000	290	REIMTARDY 11/25/2024	47.97
AP 00035478	12/06/2024	DTE ENERGY COMPANY 00000465		OH093760 12/03/2024	KETT SIGN 2800 ELEC NOV24 110-261-0000-0000-000-0825-55520000	110	910014899678N 11/22/2024	21.13
AP 00035478	12/06/2024	DTE ENERGY COMPANY 00000465		OH093762 12/03/2024	MOTT SIGN ELEC NOV24 110-261-0000-0000-000-0825-55520000	110	910014899801N 11/23/2024	79.01
AP 00035478	12/06/2024	DTE ENERGY COMPANY 00000465		OH093764 12/03/2024	KMS SUITE 2 ELEC NOV24 220-261-0000-0001-000-0611-55520000	220	910014899934N 11/22/2024	3,427.47
AP 00035478	12/06/2024	DTE ENERGY COMPANY 00000465		OH093765 12/03/2024	KETT SIGN 2799 ELEC NOV24 110-261-0000-0000-000-0825-55520000	110	910014912083N 11/22/2024	17.62
AP 00035478	12/06/2024	DTE ENERGY COMPANY 00000465		OH093767 12/03/2024	PIERCE REAR ELEC NOV24 110-261-0000-0000-000-0825-55520000	110	910015602279N 11/22/2024	1,068.33
AP 00035479	12/06/2024	EASTERN MICHIGAN 00000527		OH093874 12/06/2024	GYO Tuition - E. Foster 110-221-0000-4450-000-0445-53120000	110	GYOFOSTER1 12/03/2024	7,242.00
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	District Radios 110-266-0000-0000-000-0822-54290000	110	M1202241 12/01/2024	1,454.70
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 230-351-0000-0001-004-0196-54120000	230	M1202241 12/01/2024	23.85
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 230-351-0000-0001-000-0182-54120000	230	M1202241 12/01/2024	31.80

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AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 230-351-0000-0001-010-0199-54120000	230	M1202241 12/01/2024	23.85
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 230-351-0000-0001-014-0186-54120000	230	M1202241 12/01/2024	15.90
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 230-351-0000-0001-020-0198-54120000	230	M1202241 12/01/2024	15.90
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 230-351-0000-0001-022-0201-54120000	230	M1202241 12/01/2024	15.90
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 230-351-0000-0001-024-0187-54120000	230	M1202241 12/01/2024	15.90
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 230-351-0000-0001-040-0195-54120000	230	M1202241 12/01/2024	15.90
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 230-351-0000-0001-044-0188-54120000	230	M1202241 12/01/2024	23.85
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 230-351-0000-0001-046-0194-54120000	230	M1202241 12/01/2024	23.85
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 110-241-0000-0000-004-0000-54120000	110	M1202241 12/01/2024	79.50
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 110-241-0000-0000-010-0000-54120000	110	M1202241 12/01/2024	135.15
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 110-284-0000-0000-000-0266-54120000	110	M1202241 12/01/2024	23.85
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 110-241-0000-0000-014-0000-54120000	110	M1202241 12/01/2024	63.60
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 110-241-0000-0001-085-0383-54120000	110	M1202241 12/01/2024	71.55

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AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 110-241-0000-0000-020-0000-54120000	110	M1202241 12/01/2024	39.75
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 110-241-0000-0000-022-0000-54120000	110	M1202241 12/01/2024	55.65
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 110-241-0000-0000-024-0000-54120000	110	M1202241 12/01/2024	87.45
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 110-241-0000-0000-086-0000-54120000	110	M1202241 12/01/2024	87.45
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 110-293-0000-0001-086-0880-54120000	110	M1202241 12/01/2024	31.80
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 220-226-0000-0001-000-0663-54120000	220	M1202241 12/01/2024	206.70
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 220-226-0000-0001-000-0612-54120000	220	M1202241 12/01/2024	47.70
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 220-226-0000-0001-000-0611-54120000	220	M1202241 12/01/2024	63.60
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 110-241-0000-0000-082-0000-54120000	110	M1202241 12/01/2024	55.65
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 110-241-0000-0000-087-0000-54120000	110	M1202241 12/01/2024	174.90
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 110-293-0000-0001-087-0880-54120000	110	M1202241 12/01/2024	23.85
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 110-241-0000-0000-087-0000-54120000	110	M1202241 12/01/2024	132.44
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 110-241-0000-0000-084-0000-54120000	110	M1202241 12/01/2024	55.65

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AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 110-241-0000-0000-040-0000-54120000	110	M1202241 12/01/2024	47.70
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 110-241-0000-0000-044-0000-54120000	110	M1202241 12/01/2024	95.40
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 110-241-0000-0001-046-0191-54120000	110	M1202241 12/01/2024	7.95
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 110-226-0000-3400-046-0956-54120000	110	M1202241 12/01/2024	71.55
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500245	OH093893 12/06/2024	DISTRICT RADIOS 110-122-1200-0001-080-0613-54120000	110	M1202241 12/01/2024	1,756.95
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553		OH093893 12/06/2024	DISTRICT RADIOS 110-118-0000-7230-046-0950-54120000	110	M1202241 12/01/2024	39.75
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500281	OH093894 12/05/2024	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M1202242 12/01/2024	295.10
AP 00035480	12/06/2024	ELECTROCOMM MICHIGAN 00000553	P2500281	OH093895 12/05/2024	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M1202243 12/01/2024	425.00
AP 00035481	12/06/2024	EVERON LLC 00001576	P2501955	OH093781 12/05/2024	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	157234834 11/27/2024	460.00
AP 00035482	12/06/2024	FOLLETT CONTENT 00004763	P2501900	OH093913 12/05/2024	African wild dogs 290-296-3003-0000-004-3004-57921000	290	477295F 11/26/2024	8.54
AP 00035482	12/06/2024	FOLLETT CONTENT 00004763	P2501900	OH093913 12/05/2024	Gymnastics (Early Sports Encyc 290-296-3003-0000-004-3004-57921000	290	477295F 11/26/2024	35.00
AP 00035482	12/06/2024	FOLLETT CONTENT 00004763	P2501900	OH093913 12/05/2024	Freight trains 290-296-3003-0000-004-3004-57921000	290	477295F 11/26/2024	20.26
AP 00035482	12/06/2024	FOLLETT CONTENT 00004763	P2501900	OH093913 12/05/2024	The history of baseball 290-296-3003-0000-004-3004-57921000	290	477295F 11/26/2024	20.29

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AP 00035482	12/06/2024	FOLLETT CONTENT 00004763	P2501900	OH093913 12/05/2024	The history of football 290-296-3003-0000-004-3004-57921000	290	477295F 11/26/2024	20.29
AP 00035482	12/06/2024	FOLLETT CONTENT 00004763	P2501900	OH093913 12/05/2024	The history of gymnastics 290-296-3003-0000-004-3004-57921000	290	477295F 11/26/2024	20.29
AP 00035482	12/06/2024	FOLLETT CONTENT 00004763	P2501900	OH093913 12/05/2024	The history of hockey 290-296-3003-0000-004-3004-57921000	290	477295F 11/26/2024	20.29
AP 00035482	12/06/2024	FOLLETT CONTENT 00004763	P2501900	OH093913 12/05/2024	Intro to Spanish 290-296-3003-0000-004-3004-57921000	290	477295F 11/26/2024	23.00
AP 00035482	12/06/2024	FOLLETT CONTENT 00004763	P2501900	OH093913 12/05/2024	Komodo dragons 290-296-3003-0000-004-3004-57921000	290	477295F 11/26/2024	20.26
AP 00035482	12/06/2024	FOLLETT CONTENT 00004763	P2501900	OH093913 12/05/2024	A stray dog for Christmas: how 290-296-3003-0000-004-3004-57921000	290	477295F 11/26/2024	14.73
AP 00035482	12/06/2024	FOLLETT CONTENT 00004763	P2501900	OH093913 12/05/2024	Tapirs 290-296-3003-0000-004-3004-57921000	290	477295F 11/26/2024	20.26
AP 00035483	12/06/2024	GFL ENVIRONMENTAL USA 00001483	P2500147	OH093916 12/06/2024	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0067765964 11/25/2024	668.30
AP 00035484	12/06/2024	GOPHER SPORT 00000674	P2502044	OH093371 12/05/2024	ENTRY LEVEL PLYO BOXES SET OF 110-112-0000-0000-084-0151-55110000	110	IN415313 11/20/2024	445.23
AP 00035484	12/06/2024	GOPHER SPORT 00000674	P2502044	OH093371 12/05/2024	GUARDIAM VINYL COATED DUMBELL 110-112-0000-0000-084-0151-55110000	110	IN415313 11/20/2024	359.10
AP 00035484	12/06/2024	GOPHER SPORT 00000674	P2502044	OH093371 12/05/2024	ADJUSTABLE EXPANDABLE PULL UP 110-112-0000-0000-084-0151-55110000	110	IN415313 11/20/2024	212.43
AP 00035484	12/06/2024	GOPHER SPORT 00000674	P2502044	OH093371 12/05/2024	SHIPPING, HANDLING AND PROCESS 110-112-0000-0000-084-0151-55110000	110	IN415313 11/20/2024	83.00
AP 00035485	12/06/2024	GORDON FOOD SERVICE INC 00000675	P2500254	OH093792 12/05/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS120624 12/06/2024	6,758.77

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AP 00035485	12/06/2024	GORDON FOOD SERVICE INC 00000675	P2500276	OH093793 12/05/2024	2024-2025 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF120624 12/06/2024	1,322.02
AP 00035486	12/06/2024	GRAINGER INC 00001908	P2500840	RI33942 12/06/2024	TK107970364T 4400 lb Fork Styl 110-261-0000-0000-000-0820-55990000	110	9226445634 08/23/2024	766.12
AP 00035486	12/06/2024	GRAINGER INC 00001908	P2500156	OH093785 12/05/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9329429972 11/27/2024	770.00
AP 00035487	12/06/2024	GREAT LAKES COCA-COLA 00004478	P2500262	OH093745 12/03/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS120624 12/06/2024	4,506.46
AP 00035487	12/06/2024	GREAT LAKES COCA-COLA 00004478	P2500262	OH093852 12/05/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS1206242 12/06/2024	529.62
AP 00035488	12/06/2024	HEALTHBAAR LLC DBA 00004792	P2500164	OH093789 12/06/2024	2024-25 NURSING PROGRAM SERVIC 110-266-0000-2490-000-0099-53130000	110	4093 12/01/2024	8,426.25
AP 00035489	12/06/2024	HERSHEY'S ICE CREAM 00000758	P2500105	OH093841 12/05/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS120624 12/06/2024	360.00
AP 00035490	12/06/2024	HOME DEPOT 00000782		OH093919 12/05/2024	HOME DEPOT PURCHASES PAC 230-391-0000-0001-087-0865-54120000	230	322540918079N 11/28/2024	907.03
AP 00035490	12/06/2024	HOME DEPOT 00000782		OH093919 12/05/2024	ROBOTICS HOME DEPOT PURCHASES 290-296-7156-0000-087-0087-57921000	290	322540918079N 11/28/2024	345.77
AP 00035490	12/06/2024	HOME DEPOT 00000782		OH093919 12/05/2024	ROBOTICS HOME DEPOT PURCHASES 290-296-7156-0000-087-0087-57921000	290	322540918079N 11/28/2024	47.76
AP 00035491	12/06/2024	HOWIES HOCKEY TAPE 00004027	P2502041	OH093339 12/05/2024	Athletic Tape - 1/5" X 15 yd 110-293-0000-0001-087-0880-57998000	110	INV000269288 11/20/2024	570.00
AP 00035491	12/06/2024	HOWIES HOCKEY TAPE 00004027	P2502041	OH093339 12/05/2024	Pre Wrap 2.75" x 30 yd - Black 110-293-0000-0001-087-0880-57998000	110	INV000269288 11/20/2024	256.00
AP 00035491	12/06/2024	HOWIES HOCKEY TAPE 00004027	P2502041	OH093339 12/05/2024	Plastic Wrap 4" x 700 ft Clear 110-293-0000-0001-087-0880-57998000	110	INV000269288 11/20/2024	175.00

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AP 00035491	12/06/2024	HOWIES HOCKEY TAPE 00004027	P2502041	OH093339 12/05/2024	Freight 110-293-0000-0001-087-0880-57998000	110	INV000269288 11/20/2024	64.51
AP 00035491	12/06/2024	HOWIES HOCKEY TAPE 00004027	P2502041	OH093339 12/05/2024	Heel & Lace Pads - 3' x 3" -2 110-293-0000-0001-087-0880-57998000	110	INV000269288 11/20/2024	50.00
AP 00035492	12/06/2024	HURON VALLEY SCHOOLS 00000801		OH093776 12/03/2024	HOP SKIP DRIVE OCT24 - WELCH 110-271-0000-6360-000-0098-53310000	110	HV008 11/12/2024	2,388.16
AP 00035493	12/06/2024	IMPERIAL DADE 00001265	P2501947	OH093803 12/05/2024	12" METAL DUST PAN BLACK 24CS 110-261-0000-0000-000-0820-55990000	110	9006831901 12/02/2024	6.78
AP 00035493	12/06/2024	IMPERIAL DADE 00001265	P2502130	OH093804 12/05/2024	LIFT OFF #2 ADHESIVE REMOVER 6 110-261-0000-0000-000-0820-55990000	110	9006967100 11/27/2024	135.48
AP 00035493	12/06/2024	IMPERIAL DADE 00001265	P2502130	OH093804 12/05/2024	8541 DOODLEBUG PAD BRN 4-58X10 110-261-0000-0000-000-0820-55990000	110	9006967100 11/27/2024	58.74
AP 00035493	12/06/2024	IMPERIAL DADE 00001265	P2502130	OH093804 12/05/2024	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9006967100 11/27/2024	164.31
AP 00035493	12/06/2024	IMPERIAL DADE 00001265	P2502130	OH093804 12/05/2024	TOILET BOWL MOP DURALON WH 100 110-261-0000-0000-000-0820-55990000	110	9006967100 11/27/2024	40.50
AP 00035493	12/06/2024	IMPERIAL DADE 00001265	P2502130	OH093804 12/05/2024	6 QT UTILITY PAIL TRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	9006967100 11/27/2024	40.64
AP 00035493	12/06/2024	IMPERIAL DADE 00001265	P2502130	OH093804 12/05/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9006967100 11/27/2024	109.20
AP 00035493	12/06/2024	IMPERIAL DADE 00001265	P2502130	OH093804 12/05/2024	WAREHOUSE CORN BROOM 1EA 110-261-0000-0000-000-0820-55990000	110	9006967100 11/27/2024	50.13
AP 00035493	12/06/2024	IMPERIAL DADE 00001265	P2502130	OH093804 12/05/2024	REMOVE RINSE AGENT 41CS 110-261-0000-0000-000-0820-55990000	110	9006967100 11/27/2024	84.15
AP 00035494	12/06/2024	INTEGRITY TESTING & 00000834		OH093704 12/06/2024	CDL MEDICAL FEES 110-261-0000-0000-000-0821-53190000	110	44947MAINT 11/08/2024	140.00

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AP 00035494	12/06/2024	INTEGRITY TESTING & 00000834	P2500256	OH093704 12/05/2024	Drug Testing 110-271-0000-0000-000-0255-53190000	110	44947TRANSFS 11/08/2024	512.52
AP 00035494	12/06/2024	INTEGRITY TESTING & 00000834		OH093704 12/05/2024	DRUG TESTING FOOD SERVICE 250-297-0000-3100-000-0021-57410000	250	44947TRANSFS 11/08/2024	110.00
AP 00035495	12/06/2024	INTERIM OF OAKLAND 00000837	P2500388	OH093886 12/05/2024	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-084-0664-53131006	110	104518 12/02/2024	1,563.20
AP 00035495	12/06/2024	INTERIM OF OAKLAND 00000837	P2500387	OH093887 12/05/2024	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-082-0664-53131006	110	248328 12/02/2024	2,029.20
AP 00035495	12/06/2024	INTERIM OF OAKLAND 00000837	P2501531	OH093888 12/05/2024	BLANKET P.O. FOR NURSING SERVI 110-213-0000-8010-044-0664-53131006	110	360405 12/02/2024	912.60
AP 00035496	12/06/2024	JOHNSON, TRACY 00005869		OH093684 12/06/2024	3RD PLACE DC RAFFLE WINNER 290-296-4128-0000-084-0084-57921000	290	IAPMSDC31 11/26/2024	100.00
AP 00035497	12/06/2024	JW PEPPER AND SON INC 00000850	P2500600	OH093782 12/05/2024	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	366999768 11/27/2024	197.49
AP 00035498	12/06/2024	KSS ENTERPRISES 00000932	P2501636	OH093909 12/05/2024	symmetry green foam soap 110-261-0000-0000-000-0820-55990000	110	1630933 12/03/2024	-94.60
AP 00035498	12/06/2024	KSS ENTERPRISES 00000932	P2502167	OH093910 12/06/2024	SYMMETRY GREEN FOAM SOAP 110-261-0000-0000-000-0820-55990000	110	1632779 12/03/2024	436.80
AP 00035499	12/06/2024	LEXIA LEARNING SYSTEMS 00003511	P2501973	OH093525 12/03/2024	LEXIA POWERUP LITERACY STUDENT 110-122-1930-0001-086-0668-53450000	110	8385599 11/19/2024	176.00
AP 00035499	12/06/2024	LEXIA LEARNING SYSTEMS 00003511	P2501973	OH093526 12/03/2024	LEXIA POWERUP LITERACY STUDENT 110-122-1200-0001-087-0668-53450000	110	8385604 11/19/2024	770.00
AP 00035499	12/06/2024	LEXIA LEARNING SYSTEMS 00003511	P2501973	OH093526 12/03/2024	LEXIA POWERUP LITERACY STUDENT 110-122-1930-0001-087-0668-53450000	110	8385604 11/19/2024	770.00
AP 00035500	12/06/2024	LOWES HOME 00001002	P2501614	OH093917 12/06/2024	BPO (#2) FOR CUSTODIAL AND MAI 110-261-0000-0000-000-0821-55992000	110	99000208712NO 11/25/2024	44.03

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AP 00035501	12/06/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH093906 12/06/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1460541 11/22/2024	174.95
AP 00035501	12/06/2024	MAZZA AUTO PARTS INC 00001071	P2500088	OH093907 12/06/2024	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1473801 12/03/2024	5.17
AP 00035501	12/06/2024	MAZZA AUTO PARTS INC 00001071	P2500088	OH093908 12/06/2024	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1475461 12/04/2024	10.98
AP 00035502	12/06/2024	MBA RESEARCH AND 00001072	P2502128	OH093904 12/05/2024	2024-2025 MEMBERSHIP RENEWAL O 110-127-0000-0000-086-0547-57410000	110	83972 11/26/2024	347.50
AP 00035502	12/06/2024	MBA RESEARCH AND 00001072	P2502128	OH093904 12/05/2024	2024-2025 MEMBERSHIP RENEWAL O 110-127-0000-0000-087-0547-57410000	110	83972 11/26/2024	347.50
AP 00035503	12/06/2024	MCCLEESE, KARI 00005373		OH093685 12/06/2024	3RD PLACE DC RAFFLE WINNER 290-296-4128-0000-084-0084-57921000	290	IAPMSDC32 11/26/2024	100.00
AP 00035504	12/06/2024	MCMASTER-CARR SUPPLY 00001083	P2500108	OH093800 12/05/2024	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	37289824 12/02/2024	64.66
AP 00035505	12/06/2024	MICHIGAN ASSN OF SCHOOL 00001058		OH093733 12/06/2024	Books for New Trustees 110-231-0000-0000-000-0231-55410000	110	127871 10/15/2024	117.75
AP 00035506	12/06/2024	MILLER, KATY ANN 00002218		OH093902 12/06/2024	12 StudioClasses11/20-11/27/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR11272 12/04/2024	300.00
AP 00035507	12/06/2024	MSBO 00001212	P2502169	OH093715 12/03/2024	REGISTRATION FEE FOR MSBO ONLI 110-252-0000-0000-000-0252-53220000	110	24836 11/27/2024	115.00
AP 00035508	12/06/2024	NATIONAL INSURANCE 00001241		OH093878 12/06/2024	Dec. 2024 Opt. Ins. 110-252-0000-0000-000-0851-52110000	110	1661356 12/01/2024	7,729.66
AP 00035508	12/06/2024	NATIONAL INSURANCE 00001241		OH093878 12/06/2024	Dec. 2024 Life AD&D 110-000-0000-0000-000-0000-24510044	110	1661356 12/01/2024	605.00
AP 00035508	12/06/2024	NATIONAL INSURANCE 00001241		OH093878 12/06/2024	Dec. 2024 LTD 110-252-0000-0000-000-0851-52120000	110	1661356 12/01/2024	19,064.18

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AP 00035509	12/06/2024	NCS PEARSON INC 00002174	P2502097	OH093592 12/03/2024	ROLL EVALUATION OF ACTIVITIES 110-122-1940-0001-004-0668-55110000	110	27187711 11/25/2024	268.80
AP 00035509	12/06/2024	NCS PEARSON INC 00002174	P2502097	OH093592 12/03/2024	TEST FORMS AND REPORTS 110-122-1940-0001-004-0668-55110000	110	27187711 11/25/2024	95.40
AP 00035509	12/06/2024	NCS PEARSON INC 00002174	P2502097	OH093592 12/03/2024	SHIPPING/HANDLING 110-122-1940-0001-004-0668-55110000	110	27187711 11/25/2024	21.84
AP 00035510	12/06/2024	OAKLAND COUNTY 00005781		OH093806 12/06/2024	ocada meeting luncheon 121924 110-293-0000-0001-086-0880-53220000	110	OCADA121924 12/03/2024	180.00
AP 00035511	12/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2502115	OH093701 12/03/2024	Xerox Vitality Colors Pastel P 110-111-0000-0000-024-0000-55110000	110	396816784001 11/26/2024	33.14
AP 00035511	12/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2502115	OH093701 12/03/2024	Xerox Vitality Colors Multi-Us 110-111-0000-0000-024-0000-55110000	110	396816784001 11/26/2024	10.30
AP 00035511	12/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2502115	OH093701 12/03/2024	Astrobrights Color Card Stock, 110-111-0000-0000-024-0000-55110000	110	396816784001 11/26/2024	19.99
AP 00035511	12/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2502063	OH093482 12/03/2024	Office Depot Business Multi-Us 110-226-0000-0001-000-0609-55410000	110	397679568001 11/21/2024	411.18
AP 00035511	12/06/2024	ODP BUSINESS SOLUTIONS 00004884	P2502063	OH093482 12/03/2024	Office Depot Brand Heavy-Duty 110-226-0000-0001-000-0609-55410000	110	397679568001 11/21/2024	10.18
AP 00035512	12/06/2024	PARAMOUNT SIGNS & 00001351		OH093744 12/06/2024	STUDENT/SCHOOL ACTIVITY EXP 290-296-3001-0000-040-3040-57921000	290	18124 11/19/2024	44.00
AP 00035513	12/06/2024	PARROTWEAR INC 00001352		OH093688 12/06/2024	POLOS FOR CONCERT ORCH 290-296-4144-0000-084-0084-57921000	290	P2400184 11/25/2024	180.00
AP 00035513	12/06/2024	PARROTWEAR INC 00001352		OH093688 12/06/2024	POLOS FOR BAND STU CONCERT 290-296-4121-0000-084-0084-57921000	290	P2400184 11/25/2024	18.00
AP 00035513	12/06/2024	PARROTWEAR INC 00001352		OH093688 12/06/2024	POLOS FOR CHIOR STU CONCERT 290-296-4134-0000-084-0084-57921000	290	P2400184 11/25/2024	18.00

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AP 00035514	12/06/2024	PEOPLE DRIVEN 00005609	P2501936	OH093794 12/05/2024	Dell Latitude 3450: Intel i5-1 110-284-0000-0000-000-0256-56410000	110	INV16393 11/27/2024	1,430.00
AP 00035514	12/06/2024	PEOPLE DRIVEN 00005609	P2501936	OH093794 12/05/2024	Gumdrop Slimtech case for lapt 110-284-0000-0000-000-0256-56410000	110	INV16393 11/27/2024	38.72
AP 00035514	12/06/2024	PEOPLE DRIVEN 00005609	P2501898	OH093795 12/05/2024	Dell Latitude 3550: i5-1335 110-284-0000-0000-000-0266-56450000	110	INV16399 11/27/2024	665.00
AP 00035514	12/06/2024	PEOPLE DRIVEN 00005609	P2501873	OH093796 12/05/2024	Dell Latitude 3450 230-351-0000-0001-046-0194-56410000	230	INV16470 11/30/2024	1,430.00
AP 00035515	12/06/2024	PERIPOLE MUSIC 00005413		OH093648 12/06/2024	Recorder instrum 290-296-3001-0000-010-3010-57921000	290	209719 11/15/2024	59.45
AP 00035515	12/06/2024	PERIPOLE MUSIC 00005413	P2502085	OH093689 12/05/2024	PERIPOLE BAROQUE SOPRANO HALO 290-296-3001-0000-014-3014-57921000	290	209789 11/22/2024	226.99
AP 00035516	12/06/2024	READING WAREHOUSE (THE) 00002111	P2501435	OH093889 12/05/2024	THIS PO AUTHORIZES MICHELE DRO 110-222-0000-0000-087-0000-55311000	110	234531 10/04/2024	1,633.90
AP 00035516	12/06/2024	READING WAREHOUSE (THE) 00002111	P2501708	OH093890 12/05/2024	THIS PO AUTHORIZES MICHELE DRO 110-222-0000-0000-087-0000-55311000	110	234703 10/24/2024	765.00
AP 00035516	12/06/2024	READING WAREHOUSE (THE) 00002111	P2502173	OH093891 12/05/2024	THIS PO ALLOWS MICHELE DROGEMU 110-222-0000-0000-087-0000-55311000	110	235240 12/02/2024	158.60
AP 00035517	12/06/2024	REFRIGERATION SERVICE 00001462	P2500264	OH093735 12/03/2024	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS120624 12/06/2024	263.00
AP 00035518	12/06/2024	RIDDELL, LAURA 00005659		OH093574 12/06/2024	Blood Drive Food REIM 290-296-6208-0000-086-0086-57921000	290	REIMBLOOD 11/25/2024	44.97
AP 00035519	12/06/2024	RITE-WAY SERVICE INC 00003594	P2500199	OH093736 12/03/2024	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS120624 12/06/2024	180.00
AP 00035520	12/06/2024	RUNYAN POTTERY SUPPLY 00001519	P2501923	OH093006 12/03/2024	Mayco 1 lb Premade KIln wash 110-113-0000-0000-086-0162-55110000	110	96225 11/13/2024	24.00

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AP 00035520	12/06/2024	RUNYAN POTTERY SUPPLY 00001519	P2501923	OH093006 12/03/2024	shipping per catalog inside fr 110-113-0000-0000-086-0162-55110000	110	96225 11/13/2024	9.48
AP 00035521	12/06/2024	SA MORMAN AND COMPANY 00001525	P2500167	OH093717 12/03/2024	BPO FOR KEY BLANKS / CORES 110-261-0000-0000-000-0821-55992000	110	737167 11/27/2024	930.00
AP 00035522	12/06/2024	SCHOLASTIC INC 00001553		OH093756 12/06/2024	Scholastic Book Fair Invoice 290-000-3015-0000-022-3022-41790000	290	5659799 12/22/2024	3,551.62
AP 00035523	12/06/2024	SCHOOL SPECIALTY LLC 00001559	P2502145	OH093790 12/05/2024	Pacon Spiralbound Chart Tablet 110-111-0000-0000-010-0000-55110000	110	208135178635 11/26/2024	4.80
AP 00035523	12/06/2024	SCHOOL SPECIALTY LLC 00001559	P2502145	OH093790 12/05/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135178635 11/26/2024	3.70
AP 00035523	12/06/2024	SCHOOL SPECIALTY LLC 00001559	P2502145	OH093790 12/05/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135178635 11/26/2024	7.32
AP 00035523	12/06/2024	SCHOOL SPECIALTY LLC 00001559	P2502145	OH093790 12/05/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135178635 11/26/2024	3.71
AP 00035523	12/06/2024	SCHOOL SPECIALTY LLC 00001559	P2502145	OH093790 12/05/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135178635 11/26/2024	9.42
AP 00035523	12/06/2024	SCHOOL SPECIALTY LLC 00001559	P2502145	OH093790 12/05/2024	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135178635 11/26/2024	6.96
AP 00035523	12/06/2024	SCHOOL SPECIALTY LLC 00001559	P2502145	OH093790 12/05/2024	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-010-0000-55110000	110	208135178635 11/26/2024	16.29
AP 00035523	12/06/2024	SCHOOL SPECIALTY LLC 00001559	P2502145	OH093790 12/05/2024	Exact Index Cardstock, 8-12 x 110-111-0000-0000-010-0000-55110000	110	208135178635 11/26/2024	110.35
AP 00035523	12/06/2024	SCHOOL SPECIALTY LLC 00001559	P2502114	OH093791 12/05/2024	Prang Semi-Moist Watercolor Pa 110-111-0000-0000-013-0361-55110000	110	208135179052 11/26/2024	22.74
AP 00035523	12/06/2024	SCHOOL SPECIALTY LLC 00001559	P2502114	OH093791 12/05/2024	School Smart Tempera Paint Dau 110-111-0000-0000-013-0361-55110000	110	208135179052 11/26/2024	22.76

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AP 00035523	12/06/2024	SCHOOL SPECIALTY LLC 00001559	P2502114	OH093791 12/05/2024	Astrobrights Colored Paper, 8- 110-111-0000-0000-013-0361-55110000	110	208135179052 11/26/2024	25.73
AP 00035523	12/06/2024	SCHOOL SPECIALTY LLC 00001559	P2502114	OH093791 12/05/2024	Pencil Grip Kwik Stix Solid Te 110-111-0000-0000-013-0361-55110000	110	208135179052 11/26/2024	40.59
AP 00035523	12/06/2024	SCHOOL SPECIALTY LLC 00001559	P2502114	OH093791 12/05/2024	Sakura Cray-Pas Expressionist 110-111-0000-0000-013-0361-55110000	110	208135179052 11/26/2024	49.62
AP 00035523	12/06/2024	SCHOOL SPECIALTY LLC 00001559	P2502114	OH093791 12/05/2024	Sakura Gelly Roll Classic Gel 110-111-0000-0000-013-0361-55110000	110	208135179052 11/26/2024	47.05
AP 00035523	12/06/2024	SCHOOL SPECIALTY LLC 00001559	P2502114	OH093791 12/05/2024	Prismacolor Scholar Colored Pe 110-111-0000-0000-013-0361-55110000	110	208135179052 11/26/2024	42.15
AP 00035524	12/06/2024	SOCIAL THINKING 00001631	P2501970	OH093594 12/03/2024	FLEXIBLE THINKING SQUISHY FOAM 110-122-1940-0001-024-0668-55110000	110	72107778 11/15/2024	27.96
AP 00035524	12/06/2024	SOCIAL THINKING 00001631	P2501970	OH093594 12/03/2024	SOCIAL THINKING CURRICULUM 110-122-1940-0001-024-0668-55110000	110	72107778 11/15/2024	74.99
AP 00035524	12/06/2024	SOCIAL THINKING 00001631	P2501970	OH093594 12/03/2024	SHIPPING/HANDLING 110-122-1940-0001-024-0668-55110000	110	72107778 11/15/2024	15.54
AP 00035525	12/06/2024	STAPLES BUSINESS 00001678	P2502155	OH093772 12/05/2024	Staples White Box 85" x 11", C 110-111-0000-0000-013-0000-55110000	110	6018580133 11/30/2024	567.84
AP 00035525	12/06/2024	STAPLES BUSINESS 00001678	P2502022	OH093773 12/03/2024	Coastwide Professional Disinfe 220-226-0000-0001-000-0611-55980000	220	6018580134 11/30/2024	108.20
AP 00035525	12/06/2024	STAPLES BUSINESS 00001678	P2502022	OH093773 12/03/2024	Clorox CloroxPro Disinfecting 220-226-0000-0001-000-0611-55980000	220	6018580134 11/30/2024	69.18
AP 00035525	12/06/2024	STAPLES BUSINESS 00001678	P2502076	OH093774 12/03/2024	Pure Life Purified Water, 169 110-232-0000-0000-000-0232-57910000	110	6018580135 11/30/2024	34.32
AP 00035525	12/06/2024	STAPLES BUSINESS 00001678	P2502076	OH093774 12/03/2024	Staples TECH 6-Outlet Power St 110-232-0000-0000-000-0232-57910000	110	6018580135 11/30/2024	15.94

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AP 00035525	12/06/2024	STAPLES BUSINESS 00001678	P2500703	OH093784 12/05/2024	HON Brigade 5-Shelf 71"H Bookc 110-111-0000-0000-013-0000-55110000	110	P2500703CORR 12/03/2024	373.00
AP 00035526	12/06/2024	THRUN LAW FIRM PC 00001778		OH093900 12/06/2024	Discipline-Hearing Officer Web 110-231-0000-0000-000-0231-53170000	110	300481 11/14/2024	175.00
AP 00035527	12/06/2024	UNIFIRST CORPORATION 00001845	P2500177	OH093783 12/05/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390335290 11/29/2024	135.09
AP 00035528	12/06/2024	VELOCITYEHS 00001214		OH093896 12/06/2024	YEAR 1 RENEWAL MSDS FEES 110-261-0000-0000-000-0820-53190000	110	321793 11/26/2024	2,808.55
AP 00035529	12/06/2024	VEX ROBOTICS INC 00001890	P2502046	OH093691 12/05/2024	IQ ROBOT BATTERY (9Li-Ion 2000 110-221-0000-0000-000-0904-55100107	110	778598 11/25/2024	415.92
AP 00035529	12/06/2024	VEX ROBOTICS INC 00001890	P2502046	OH093691 12/05/2024	IQ CONTROLLER 2ND GENERATION 110-221-0000-0000-000-0904-55100107	110	778598 11/25/2024	248.37
AP 00035529	12/06/2024	VEX ROBOTICS INC 00001890	P2502046	OH093691 12/05/2024	USB CHARGING BUNDLE (4-PORT WI 110-221-0000-0000-000-0904-55100107	110	778598 11/25/2024	459.69
AP 00035529	12/06/2024	VEX ROBOTICS INC 00001890	P2502046	OH093691 12/05/2024	IQ SMART CABLE (8 PACK) 110-221-0000-0000-000-0904-55100107	110	778598 11/25/2024	15.49
AP 00035529	12/06/2024	VEX ROBOTICS INC 00001890	P2502046	OH093691 12/05/2024	IQ LONG SMART CABLE (8 PACK) 110-221-0000-0000-000-0904-55100107	110	778598 11/25/2024	23.99
AP 00035529	12/06/2024	VEX ROBOTICS INC 00001890	P2502046	OH093691 12/05/2024	2024-25 VEX IQ COMPETITION RAP 110-221-0000-0000-000-0904-55100107	110	778598 11/25/2024	44.94
AP 00035529	12/06/2024	VEX ROBOTICS INC 00001890	P2502046	OH093691 12/05/2024	SYNTHETIC RUBBER BAND #32 (20 110-221-0000-0000-000-0904-55100107	110	778598 11/25/2024	25.52
AP 00035529	12/06/2024	VEX ROBOTICS INC 00001890	P2502046	OH093691 12/05/2024	SYNTHETIC RUBBER BAND #64 (10 110-221-0000-0000-000-0904-55100107	110	778598 11/25/2024	33.52
AP 00035529	12/06/2024	VEX ROBOTICS INC 00001890	P2502046	OH093691 12/05/2024	SHIPPING AND HANDLING 110-221-0000-0000-000-0904-55100107	110	778598 11/25/2024	41.74

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AP 00035530	12/06/2024	WALLED LAKE 00001915		OH093914 12/06/2024	WU gymnastics meet at WLC 110-293-0000-0001-087-0880-57973000	110	WLCGYMN121 12/04/2024	200.00
AP 00035531	12/06/2024	WAYNE STATE UNIVERSITY 00001953		OH093875 12/06/2024	GYO Tuition - T. Greenwood 110-221-0000-4450-000-0445-53120000	110	GYOGREENW 12/02/2024	15,014.16
AP 00035532	12/06/2024	WEINGARTZ SUPPLY 00001961	P2500179	OH093802 12/05/2024	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6047063400 11/26/2024	55.99
AP 00035533	12/12/2024	300 BOWL 00000002		OH093953 12/12/2024	MOTT VS WLW 290-296-7225-0000-087-0087-57921000	290	TB120824 11/22/2024	120.00
AP 00035534	12/12/2024	AIRGAS USA LLC 00000043	P2500013	OH094075 12/10/2024	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	5512413970 11/30/2024	243.00
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502144	OH093850 12/10/2024	40 Pack 2 Minute Sand Timer fo 110-331-0000-3400-046-0956-55110000	110	1117TJR41DCF 12/03/2024	43.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502123	OH093851 12/10/2024	Swiffer Sweeper Mop, 10 X 48 W 110-118-0000-3400-046-0956-55110000	110	1117TJR41DDC 12/03/2024	23.58
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502123	OH093851 12/10/2024	Yicotira Reusable Microfiber M 110-118-0000-3400-046-0956-55110000	110	1117TJR41DDC 12/03/2024	8.47
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502093	OH093545 12/10/2024	Oodles of Noodles Bits - Great 110-118-0000-3400-046-0956-55110002	110	114FV1GHRHP 11/25/2024	39.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502120	OH093870 12/10/2024	Clixo Wheel Creator Pack, 72 P 110-118-0000-3400-046-0956-55110000	110	139XN9XFGP6 12/01/2024	179.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502120	OH093870 12/10/2024	MRSIGA Broom and Dustpan Set w 110-118-0000-3400-046-0956-55110000	110	139XN9XFGP6 12/01/2024	17.49
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502120	OH093870 12/10/2024	PicassoTiles 15-Piece Magnetic 110-118-0000-3400-046-0956-55110000	110	139XN9XFGP6 12/01/2024	63.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502084	OH093516 12/10/2024	Swiffer Sweeper Wet Mopping Cl 110-118-0000-3400-046-0956-55110002	110	13HVQQYRWX 11/22/2024	36.00

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502084	OH093516 12/10/2024	Swiffer Sweep Mop, Dry Pads Re 110-118-0000-3400-046-0956-55110002	110	13HVQQYRWX 11/22/2024	29.68
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502221	OH094056 12/10/2024	BLUE PANDA 24 Pack Small Notep 290-296-3043-0000-024-3024-57921000	290	13RDYVH4D9J 12/09/2024	10.47
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502221	OH094056 12/10/2024	Barks Classroom Headphones (10 290-296-3043-0000-024-3024-57921000	290	13RDYVH4D9J 12/09/2024	70.97
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502221	OH094056 12/10/2024	VOVRU Invisible Ink Pen 24Pcs 290-296-3043-0000-024-3024-57921000	290	13RDYVH4D9J 12/09/2024	25.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502221	OH094056 12/10/2024	chiazllta 30 PCS Winter Christ 290-296-3043-0000-024-3024-57921000	290	13RDYVH4D9J 12/09/2024	13.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502221	OH094056 12/10/2024	1000 Double-Sided Christmas Wi 290-296-3043-0000-024-3024-57921000	290	13RDYVH4D9J 12/09/2024	7.91
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502221	OH094056 12/10/2024	Funrous Christmas Picture Fram 290-296-3043-0000-024-3024-57921000	290	13RDYVH4D9J 12/09/2024	15.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502177	OH094057 12/10/2024	Super Z Outlet Liquid Motion B 110-222-0000-0000-086-0000-55310000	110	13RDYVH4D9K 12/09/2024	5.86
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502177	OH094057 12/10/2024	Amazon Basics Clear Thermal La 110-222-0000-0000-086-0000-55310000	110	13RDYVH4D9K 12/09/2024	19.68
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502177	OH094057 12/10/2024	Golcellia 900 Pcs, Transparent 110-222-0000-0000-086-0000-55310000	110	13RDYVH4D9K 12/09/2024	7.57
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502177	OH094057 12/10/2024	72 Pieces Shelf Tag Label Hold 110-222-0000-0000-086-0000-55310000	110	13RDYVH4D9K 12/09/2024	16.79
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502177	OH094057 12/10/2024	5000 Pcs Label Protectors, Cle 110-222-0000-0000-086-0000-55310000	110	13RDYVH4D9K 12/09/2024	38.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502177	OH094057 12/10/2024	Hokafenle Ergonomic Mouse Pad 110-222-0000-0000-086-0000-55310000	110	13RDYVH4D9K 12/09/2024	24.99

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502177	OH094057 12/10/2024	Reading List Bookmarks50 PCS 5 110-222-0000-0000-086-0000-55310000	110	13RDYVH4D9K 12/09/2024	13.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502177	OH094057 12/10/2024	SUPERDANT Magic Book Wall Deca 110-222-0000-0000-086-0000-55310000	110	13RDYVH4D9K 12/09/2024	9.89
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502177	OH094057 12/10/2024	Laminator Machine Thermal Lami 110-222-0000-0000-086-0000-55310000	110	13RDYVH4D9K 12/09/2024	59.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502162	OH093942 12/10/2024	BoomBoom The Balancing Panda F 110-118-0000-3400-046-0956-55110000	110	14C7XV7R34N1 12/03/2024	129.95
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502183	OH093948 12/10/2024	HABA Glove Puppet Eat it Up Cr 110-118-0000-7230-046-0950-55110000	110	14C7XV7RVXK 12/05/2024	24.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502183	OH093948 12/10/2024	JUSTQUNSEEN Hand Puppet Realis 110-118-0000-7230-046-0950-55110000	110	14C7XV7RVXK 12/05/2024	15.74
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502194	OH093979 12/10/2024	24 Pieces Handheld Tape Dispen 110-112-0000-0000-084-0000-55110000	110	14T69XN7DPR 12/06/2024	19.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2403190	OH094187 12/12/2024	Hoggy at Bat (I Like to Read C 110-221-0000-0000-000-0904-55100114	110	14WDGDNTM4 12/09/2024	7.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502012	OH094162 12/12/2024	Munchables Teen Cuff - Sensory 220-122-1900-0001-072-0611-55110000	220	14WDGDNTQR 12/10/2024	14.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502153	OH093731 12/10/2024	7 Pack Reusable Mop Pads Compa 110-118-0000-3400-046-0956-55110000	110	163C47NHTTV 11/27/2024	9.34
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502157	OH093707 12/10/2024	ADIIL 16 Pcs S Hooks for Hangi 110-118-0000-3400-046-0956-55110002	110	16MLGHJQVH4 11/27/2024	239.70
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093546 12/10/2024	Hammermill Cardstock, Premium 110-118-0000-3400-046-0956-55110002	110	176VHYGGVV 11/25/2024	23.81
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093546 12/10/2024	Sharpie Tank Style Highlighter 110-118-0000-3400-046-0956-55110002	110	176VHYGGVV 11/25/2024	18.42

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093546 12/10/2024	BIC Wite-Out Brand EZ Correct 110-118-0000-3400-046-0956-55110002	110	176VHYGGVV 11/25/2024	27.56
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093546 12/10/2024	Sharpie Permanent Markers Bulk 110-118-0000-3400-046-0956-55110002	110	176VHYGGVV 11/25/2024	54.84
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093546 12/10/2024	Mead Spiral Notebook, 24 Pack, 110-118-0000-3400-046-0956-55110002	110	176VHYGGVV 11/25/2024	100.92
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093546 12/10/2024	Elmers No-Wrinkle Rubber Cemen 110-118-0000-3400-046-0956-55110002	110	176VHYGGVV 11/25/2024	21.43
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093546 12/10/2024	Amazon Basics 25-Sheet Capacit 110-118-0000-3400-046-0956-55110002	110	176VHYGGVV 11/25/2024	30.28
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093546 12/10/2024	1000 Pieces Foam Shape Sticker 110-118-0000-3400-046-0956-55110002	110	176VHYGGVV 11/25/2024	23.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093546 12/10/2024	MIKEDE 60 LBS Magnetic Hooks S 110-118-0000-3400-046-0956-55110002	110	176VHYGGVV 11/25/2024	38.94
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093546 12/10/2024	THE TWIDDLERS 48 Large Foam Di 110-118-0000-3400-046-0956-55110002	110	176VHYGGVV 11/25/2024	33.30
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093546 12/10/2024	PARLAIM 1050 PCS Color Coding 110-118-0000-3400-046-0956-55110002	110	176VHYGGVV 11/25/2024	10.58
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093546 12/10/2024	XYark Large Blank Notebook Jou 110-118-0000-3400-046-0956-55110002	110	176VHYGGVV 11/25/2024	131.96
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093546 12/10/2024	15 Styles Sports Beads Footbal 110-118-0000-3400-046-0956-55110002	110	176VHYGGVV 11/25/2024	29.97
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093546 12/10/2024	Hicarer Animal Shaped Beads Pl 110-118-0000-3400-046-0956-55110002	110	176VHYGGVV 11/25/2024	35.97
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093546 12/10/2024	JULMELON 500 Pieces Wiggle Goo 110-118-0000-3400-046-0956-55110002	110	176VHYGGVV 11/25/2024	9.76

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093546 12/10/2024	Plastic Frogs Toy Mini Vinyl R 110-118-0000-3400-046-0956-55110002	110	176VHYGGVV 11/25/2024	31.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093546 12/10/2024	Ezzgol Dry Erase Markers Bulk, 110-118-0000-3400-046-0956-55110002	110	176VHYGGVV 11/25/2024	50.42
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093546 12/10/2024	1000 Pony Beads, Beads, 6x9 mm 110-118-0000-3400-046-0956-55110002	110	176VHYGGVV 11/25/2024	13.56
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093546 12/10/2024	100 Pieces Handheld Mirror Sma 110-118-0000-3400-046-0956-55110002	110	176VHYGGVV 11/25/2024	63.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093546 12/10/2024	WISYOK 1000 Pcs 6" Colored Jum 110-118-0000-3400-046-0956-55110002	110	176VHYGGVV 11/25/2024	20.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093546 12/10/2024	Keebor Dry Erase Markers Chise 110-118-0000-3400-046-0956-55110002	110	176VHYGGVV 11/25/2024	39.96
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093589 12/10/2024	Matchbox Toy Cars or Trucks 20 110-118-0000-3400-046-0956-55110002	110	176VHYGGXW 11/25/2024	49.88
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093589 12/10/2024	UPINS 2000 Pcs Black Wiggle Go 110-118-0000-3400-046-0956-55110002	110	176VHYGGXW 11/25/2024	44.95
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502050	OH093589 12/10/2024	JULMELON 500 Pieces Wiggle Goo 110-118-0000-3400-046-0956-55110002	110	176VHYGGXW 11/25/2024	19.52
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502120	OH093848 12/10/2024	(Chalk) Author Bill Thomson J 110-118-0000-3400-046-0956-55110000	110	179QJXQJY6F9 12/02/2024	24.60
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502120	OH093848 12/10/2024	Shipping Charge 110-118-0000-3400-046-0956-55110000	110	179QJXQJY6F9 12/02/2024	3.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502142	OH093849 12/10/2024	Lifetime 73650 44 Inch Polycar 110-118-0000-3400-046-0956-55110000	110	179QJXQJYTPV 12/02/2024	259.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502122	OH093980 12/10/2024	Sharpie Permanent Markers, Ult 110-118-0000-3400-046-0956-55110002	110	17DN4KJ6C7JF 12/06/2024	48.18

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502122	OH093980 12/10/2024	PARLAIM 1050 PCS Color Coding 110-118-0000-3400-046-0956-55110002	110	17DN4KJ6C7JF 12/06/2024	26.45
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502122	OH093980 12/10/2024	Door Stoppers, 4 Pack Premium 110-118-0000-3400-046-0956-55110002	110	17DN4KJ6C7JF 12/06/2024	47.94
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502122	OH093980 12/10/2024	Balls for Toddlers 1-3, Sports 110-118-0000-3400-046-0956-55110002	110	17DN4KJ6C7JF 12/06/2024	87.96
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502026	OH093414 12/10/2024	Carlisle FoodService Products 110-118-0000-7230-046-0950-55110000	110	17QJFY3LGF3K 11/21/2024	36.56
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502026	OH093414 12/10/2024	Carlisle FoodService Products 110-118-0000-7230-046-0950-55110000	110	17QJFY3LGF3K 11/21/2024	354.00
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502170	OH094069 12/10/2024	Nicole Home Collection Everyda 220-122-1300-0001-072-0612-55110000	220	17X6LWKDMN 12/07/2024	19.95
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502170	OH094069 12/10/2024	Reynolds Wrap Aluminum Foil Pa 220-122-1300-0001-072-0612-55110000	220	17X6LWKDMN 12/07/2024	22.63
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502170	OH094069 12/10/2024	Dawn Dishwashing Detergent - G 220-122-1300-0001-072-0612-55110000	220	17X6LWKDMN 12/07/2024	24.25
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502170	OH094069 12/10/2024	Simetufy 360 Sheets 36 Multico 220-122-1300-0001-072-0612-55110000	220	17X6LWKDMN 12/07/2024	6.38
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502170	OH094069 12/10/2024	Energizer AA Batteries and AAA 220-122-1300-0001-072-0612-55110000	220	17X6LWKDMN 12/07/2024	24.50
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502170	OH094069 12/10/2024	Dabo&Shobo Wet Erase Markers, 220-122-1300-0001-072-0612-55110000	220	17X6LWKDMN 12/07/2024	12.79
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502170	OH094069 12/10/2024	Ziploc Food Storage and Sandwi 220-122-1300-0001-072-0612-55110000	220	17X6LWKDMN 12/07/2024	50.46
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502170	OH094069 12/10/2024	Amazon Basics Extra Large Flus 220-122-1300-0001-072-0612-55110000	220	17X6LWKDMN 12/07/2024	12.99

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502170	OH094069 12/10/2024	BYSNOW 300 Pack 3 oz Bathroom 220-122-1300-0001-072-0612-55110000	220	17X6LWKDMN 12/07/2024	11.09
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502170	OH094069 12/10/2024	Cut Rite Wax Paper, 75 Sq ft (220-122-1300-0001-072-0612-55110000	220	17X6LWKDMN 12/07/2024	16.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502170	OH094069 12/10/2024	Shipping Charge 220-122-1300-0001-072-0612-55110000	220	17X6LWKDMN 12/07/2024	4.93
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502158	OH093868 12/10/2024	File Folder, PANDRI 220 Pack F 110-118-0000-7230-046-0950-55110000	110	17YK76YG1FP 12/03/2024	29.74
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502142	OH093869 12/10/2024	MTLEE 12 Pcs Rainbow Dance Rib 110-118-0000-3400-046-0956-55110000	110	19MRWKTJDFT 12/03/2024	14.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501938	OH093353 12/12/2024	Pull-Ups Boys' Potty Training 230-351-0000-0001-046-0194-55110000	230	19RG99X4CWQ 11/20/2024	29.32
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501938	OH093353 12/12/2024	Pull-Ups Girls' Potty Training 230-351-0000-0001-046-0194-55110000	230	19RG99X4CWQ 11/20/2024	35.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502230	OH094058 12/10/2024	Grandma's Cookies, Variety Pac 290-296-3043-0000-024-3024-57921000	290	19TL4KX99K3 12/09/2024	19.90
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502230	OH094058 12/10/2024	Swiss Miss Chocolate Hot Cocoa 290-296-3043-0000-024-3024-57921000	290	19TL4KX99K3 12/09/2024	15.84
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502230	OH094058 12/10/2024	Rice Krispies Treats Crispy Ma 290-296-3043-0000-024-3024-57921000	290	19TL4KX99K3 12/09/2024	4.82
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502230	OH094058 12/10/2024	Classic Mix Snack Variety Pack 290-296-3043-0000-024-3024-57921000	290	19TL4KX99K3 12/09/2024	11.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502230	OH094058 12/10/2024	Dot's Pretzels Variety Pack, O 290-296-3043-0000-024-3024-57921000	290	19TL4KX99K3 12/09/2024	14.29
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502230	OH094058 12/10/2024	October Elf Adult Christmas Ho 290-296-3043-0000-024-3024-57921000	290	19TL4KX99K3 12/09/2024	9.99

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501997	OH093540 12/10/2024	Mine Magnet World Magnetic Blo 110-118-0000-3400-046-0956-55110000	110	1C6MKC9HWH 11/25/2024	89.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502043	OH093541 12/10/2024	Infantino Flip and Peek Fun Ph 110-118-0000-3400-046-0956-55110002	110	1C6MKC9HWP 11/25/2024	333.50
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502043	OH093541 12/10/2024	YOYOSTORE Phone Toy Play Mobil 110-118-0000-3400-046-0956-55110002	110	1C6MKC9HWP 11/25/2024	265.50
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502043	OH093541 12/10/2024	SSZS 24 Packs Animal Masks Par 110-118-0000-3400-046-0956-55110002	110	1C6MKC9HWP 11/25/2024	15.95
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502043	OH093541 12/10/2024	100PCS Glitter Sticky Hands Pa 110-118-0000-3400-046-0956-55110002	110	1C6MKC9HWP 11/25/2024	139.90
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502043	OH093541 12/10/2024	100 Pack Foam Glider Planes fo 110-118-0000-3400-046-0956-55110002	110	1C6MKC9HWP 11/25/2024	79.95
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502043	OH093541 12/10/2024	Woanger 30 Pcs Echo Microphone 110-118-0000-3400-046-0956-55110002	110	1C6MKC9HWP 11/25/2024	189.95
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502043	OH093541 12/10/2024	CIUGEO 32 PCS Assorted Wind-up 110-118-0000-3400-046-0956-55110002	110	1C6MKC9HWP 11/25/2024	47.90
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502043	OH093541 12/10/2024	12 Reading Phones 12 Pack Mult 110-118-0000-3400-046-0956-55110002	110	1C6MKC9HWP 11/25/2024	335.79
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502043	OH093541 12/10/2024	100 PCS Eye Finger Puppets Toy 110-118-0000-3400-046-0956-55110002	110	1C6MKC9HWP 11/25/2024	39.96
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502043	OH093541 12/10/2024	Baaxxango 24 Pcs Wind Up Toys 110-118-0000-3400-046-0956-55110002	110	1C6MKC9HWP 11/25/2024	199.90
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502043	OH093541 12/10/2024	Buauty 100 Pcs Toy Cars Mini P 110-118-0000-3400-046-0956-55110002	110	1C6MKC9HWP 11/25/2024	94.95
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502043	OH093541 12/10/2024	JANESVISSY 36 Pcs Slingshot Di 110-118-0000-3400-046-0956-55110002	110	1C6MKC9HWP 11/25/2024	79.90

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502043	OH093541 12/10/2024	40PCS Finger Puppets,Cute Mons 110-118-0000-3400-046-0956-55110002	110	1C6MKC9HWP 11/25/2024	71.92
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502162	OH093928 12/10/2024	40 Pieces Mix Color Ribbon Sti 110-118-0000-3400-046-0956-55110000	110	1CDC7T6TW1C 12/02/2024	16.14
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502162	OH093928 12/10/2024	Wooden Face Changing Magic Cub 110-118-0000-3400-046-0956-55110000	110	1CDC7T6TW1C 12/02/2024	47.97
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502162	OH093928 12/10/2024	BONITOTO Kids Toys STEM Board 110-118-0000-3400-046-0956-55110000	110	1CDC7T6TW1C 12/02/2024	33.92
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502149	OH093720 12/10/2024	Yicotira Reusable Microfiber M 110-118-0000-3400-046-0956-55110000	110	1CFYWLHLW 11/27/2024	7.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502223	OH094152 12/12/2024	Scotch Heavy Duty Packaging Ta 110-111-0000-0000-010-0000-55110000	110	1CVLQT3MHX 12/09/2024	8.45
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502223	OH094152 12/12/2024	30 Gallon Lawn & Leaf 2-Ply He 110-111-0000-0000-010-0000-55110000	110	1CVLQT3MHX 12/09/2024	26.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502203	OH094154 12/12/2024	Eco Defense USDA Biobased Lice 230-351-0000-0001-044-0188-55110000	230	1DTNY7MRQ7 12/10/2024	22.46
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502250	OH094155 12/12/2024	Brady ToughStripe Floor Markin 110-261-0000-0000-000-0820-55990000	110	1DTNY7MRQH 12/10/2024	477.09
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502250	OH094155 12/12/2024	Desk Calendar 2025-2025 Calend 110-261-0000-0000-000-0820-55990000	110	1DTNY7MRQH 12/10/2024	19.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502143	OH093935 12/10/2024	TotalMount Remote Holder for R 110-118-0000-3400-046-0956-55110000	110	1F4W9WN61HH 12/03/2024	8.49
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502025	OH093671 12/10/2024	Zkptops 18 Pack Kids Art Smock 110-118-0000-3400-046-0956-55110000	110	1F6WXCWPF93 11/26/2024	39.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502078	OH093747 12/10/2024	White Craft Paper - 100 Sheets 110-118-0000-3400-046-0956-55110002	110	1F7VYL6LFYH 11/29/2024	20.99

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502079	OH093548 12/10/2024	Children's Factory Kidfetti Pl 110-118-0000-3400-046-0956-55110002	110	1FHLXJNLVR9 11/25/2024	117.46
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502079	OH093548 12/10/2024	Shappy 84 Pcs Fine Motor Toys 110-118-0000-3400-046-0956-55110002	110	1FHLXJNLVR9 11/25/2024	47.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502160	OH093936 12/10/2024	ClearSpace Clear Plastic Stora 110-118-0000-7230-046-0950-55110000	110	1FNGDK1JHHL 12/04/2024	118.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502160	OH093936 12/10/2024	Citylife 6 Packs 32 QT Plastic 110-118-0000-7230-046-0950-55110000	110	1FNGDK1JHHL 12/04/2024	218.37
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502156	OH093706 12/10/2024	Pendaflex File Folders, Letter 110-118-0000-3400-046-0956-55110002	110	1FWHLW1DTV 11/27/2024	50.68
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501832	OH094188 12/12/2024	Crazy Aaron's Lost Treasure Gu 110-122-1940-0001-024-0668-55110000	110	1FWR9DCC1W 12/10/2024	-35.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502182	OH093944 12/10/2024	Shuttle Art Dry Erase Markers, 110-118-0000-3400-046-0956-55110002	110	1GXYNVW4X3 12/05/2024	25.49
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502210	OH094061 12/10/2024	AerWo Natural Wood Slices 50 P 110-111-0000-0000-010-0000-55110000	110	1GYDP117CX67 12/09/2024	16.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502210	OH094061 12/10/2024	PAPERPAL #1 Nonskid Paper Clip 110-111-0000-0000-010-0000-55110000	110	1GYDP117CX67 12/09/2024	7.59
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502159	OH093722 12/10/2024	Scotch Thermal Laminating Pouc 110-118-0000-7230-046-0950-55110000	110	1H419LL4T4GT 11/27/2024	12.45
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502166	OH093977 12/10/2024	GMS 7 Pin Small Format Key Loc 110-261-0000-0000-000-0820-55990000	110	1HDK6LWQCW 12/06/2024	139.80
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502141	OH093937 12/10/2024	Microfiber Reusable Mop Pad Du 110-118-0000-3400-046-0956-55110000	110	1HWWKRNT1H 12/03/2024	19.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502141	OH093937 12/10/2024	Yicotira Reusable Wet Pads Ref 110-118-0000-3400-046-0956-55110000	110	1HWWKRNT1H 12/03/2024	19.98

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502178	OH093945 12/10/2024	Swiffer Sweeper 2-in-1 Dry Wet 110-118-0000-3400-046-0956-55110000	110	1J394LKYX34J 12/05/2024	38.49
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502152	OH093723 12/10/2024	Spray Mops Wet Mops for Floor 110-118-0000-3400-046-0956-55110000	110	1J63P1H7X36Q 11/27/2024	18.04
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502053	OH093543 12/10/2024	You Can Be Kind, Pout-Pout Fis 110-118-0000-3400-046-0956-55110000	110	1J771V4NTWV9 11/25/2024	5.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502053	OH093543 12/10/2024	There's Nothing to Do! 110-118-0000-3400-046-0956-55110000	110	1J771V4NTWV9 11/25/2024	2.19
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502053	OH093543 12/10/2024	Boom Chicka Rock 110-118-0000-3400-046-0956-55110000	110	1J771V4NTWV9 11/25/2024	9.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502053	OH093543 12/10/2024	One Leaf, Two Leaves, Count wi 110-118-0000-3400-046-0956-55110000	110	1J771V4NTWV9 11/25/2024	8.91
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502053	OH093543 12/10/2024	Hooray for Hat! 110-118-0000-3400-046-0956-55110000	110	1J771V4NTWV9 11/25/2024	5.06
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502053	OH093543 12/10/2024	Chicka Chicka 1, 2, 3 110-118-0000-3400-046-0956-55110000	110	1J771V4NTWV9 11/25/2024	5.33
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502053	OH093543 12/10/2024	I Don't Want to Be a Frog 110-118-0000-3400-046-0956-55110000	110	1J771V4NTWV9 11/25/2024	8.36
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502053	OH093543 12/10/2024	USA Toyz Glow Race Tracks and 110-118-0000-3400-046-0956-55110000	110	1J771V4NTWV9 11/25/2024	69.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502053	OH093543 12/10/2024	Unirolic Classic Building Bric 110-118-0000-3400-046-0956-55110000	110	1J771V4NTWV9 11/25/2024	95.96
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502053	OH093543 12/10/2024	Tiny Land Train Set 110pcs Woo 110-118-0000-3400-046-0956-55110000	110	1J771V4NTWV9 11/25/2024	119.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502053	OH093543 12/10/2024	MAGNA-TILES Farm Animals 25-Pi 110-118-0000-3400-046-0956-55110000	110	1J771V4NTWV9 11/25/2024	39.97

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502053	OH093543 12/10/2024	ELECBYTES Minifigures, Minifig 110-118-0000-3400-046-0956-55110000	110	1J771V4NTWV9 11/25/2024	53.60
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502053	OH093543 12/10/2024	Gardyn 40 Hydroponics Growing 110-118-0000-3400-046-0956-55110000	110	1J771V4NTWV9 11/25/2024	849.00
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502053	OH093543 12/10/2024	Shipping Charge 110-118-0000-3400-046-0956-55110000	110	1J771V4NTWV9 11/25/2024	3.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502090	OH093577 12/10/2024	Cumbor Retractable Baby Gate D 110-118-0000-3400-046-0956-55110000	110	1J771V4NW1D3 11/25/2024	35.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501991	OH093484 12/10/2024	TTS Bee-Bot Transparent Pocket 110-118-0000-7230-046-0950-55110000	110	1JHYVVGXQXJ 11/22/2024	239.56
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501991	OH093484 12/10/2024	Shipping Charge 110-118-0000-7230-046-0950-55110000	110	1JHYVVGXQXJ 11/22/2024	40.00
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502094	OH093549 12/10/2024	Learning Resources Alphabet Ce 110-118-0000-7230-046-0950-55110000	110	1JRW7WYCT19 11/25/2024	31.91
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502094	OH093549 12/10/2024	EMILYPRO Cork Sanding Blocks 4 110-118-0000-7230-046-0950-55110000	110	1JRW7WYCT19 11/25/2024	59.94
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502094	OH093549 12/10/2024	JoyCat Mystery Alphabet Box fo 110-118-0000-7230-046-0950-55110000	110	1JRW7WYCT19 11/25/2024	24.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502094	OH093549 12/10/2024	Odoorgames 140 Pcs Translucent 110-118-0000-7230-046-0950-55110000	110	1JRW7WYCT19 11/25/2024	17.09
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502207	OH094050 12/10/2024	Logitech MK270 Wireless Keyboa 110-221-0000-0001-000-0363-55110000	110	1KQJJ6YHD7W 12/09/2024	55.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502201	OH094051 12/12/2024	Rust-Oleum 249859 Painter's To 230-351-0000-0001-010-0199-55110000	230	1KQJJ6YHFDH 12/09/2024	11.86
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502201	OH094051 12/12/2024	BLACKDECKER Easy Steam Compact 230-351-0000-0001-010-0199-55110000	230	1KQJJ6YHFDH 12/09/2024	18.99

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502201	OH094051 12/12/2024	Amazon Basics Felt Tip Marker 230-351-0000-0001-010-0199-55110000	230	1KQJJ6YHFDH 12/09/2024	9.40
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502201	OH094051 12/12/2024	Dabo & Shobo 48 Colors Permane 230-351-0000-0001-010-0199-55110000	230	1KQJJ6YHFDH 12/09/2024	15.59
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502201	OH094051 12/12/2024	GuassLee 166pcs Wooden Christm 230-351-0000-0001-010-0199-55110000	230	1KQJJ6YHFDH 12/09/2024	15.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502201	OH094051 12/12/2024	3 Inch Unfinished Wooden Flowe 230-351-0000-0001-010-0199-55110000	230	1KQJJ6YHFDH 12/09/2024	9.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502201	OH094051 12/12/2024	Value Pack 11lbs of 5 Colored 230-351-0000-0001-010-0199-55110000	230	1KQJJ6YHFDH 12/09/2024	32.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502201	OH094051 12/12/2024	18 Pack Color Mandala Window C 230-351-0000-0001-010-0199-55110000	230	1KQJJ6YHFDH 12/09/2024	19.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502201	OH094051 12/12/2024	Gxueshan 1000 Pcs Acrylic 9 Co 230-351-0000-0001-010-0199-55110000	230	1KQJJ6YHFDH 12/09/2024	13.60
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502201	OH094051 12/12/2024	Dshengoo 36 Colors Art Sand,DI 230-351-0000-0001-010-0199-55110000	230	1KQJJ6YHFDH 12/09/2024	15.79
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502201	OH094051 12/12/2024	104PCS Wooden Christmas Orname 230-351-0000-0001-010-0199-55110000	230	1KQJJ6YHFDH 12/09/2024	12.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502201	OH094051 12/12/2024	Lounsweer 50 Pack 2 oz Clear P 230-351-0000-0001-010-0199-55110000	230	1KQJJ6YHFDH 12/09/2024	19.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502201	OH094051 12/12/2024	HOZEON 35 Pack 4 x 4 Inch Cera 230-351-0000-0001-010-0199-55110000	230	1KQJJ6YHFDH 12/09/2024	25.80
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502201	OH094051 12/12/2024	SUTOUG 1000PCS Colourful Lette 230-351-0000-0001-010-0199-55110000	230	1KQJJ6YHFDH 12/09/2024	5.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502201	OH094051 12/12/2024	Colored Sand for Sand Art - Sa 230-351-0000-0001-010-0199-55110000	230	1KQJJ6YHFDH 12/09/2024	25.99

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502201	OH094051 12/12/2024	28 Metallic Colors Acrylic Pai 230-351-0000-0001-010-0199-55110000	230	1KQJJ6YHFDH 12/09/2024	9.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502201	OH094051 12/12/2024	Fovths 48 Packs Picture Frame 230-351-0000-0001-010-0199-55110000	230	1KQJJ6YHFDH 12/09/2024	53.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502200	OH094052 12/10/2024	Highland Sticky Notes, 3 x 3 I 110-111-0000-0000-022-0000-55110000	110	1KQLJ3GJD4V 12/09/2024	7.78
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502200	OH094052 12/10/2024	Amazon Basics AAA Alkaline 110-111-0000-0000-022-0000-55110000	110	1KQLJ3GJD4V 12/09/2024	11.62
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502200	OH094052 12/10/2024	Amazon Basics Binder Paper Cli 110-111-0000-0000-022-0000-55110000	110	1KQLJ3GJD4V 12/09/2024	8.42
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502200	OH094052 12/10/2024	Dry Erase Surface Cleaner, 8oz 110-111-0000-0000-022-0000-55110000	110	1KQLJ3GJD4V 12/09/2024	20.18
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502200	OH094052 12/10/2024	Ticonderoga Wood-Cased Pencils 110-111-0000-0000-022-0000-55110000	110	1KQLJ3GJD4V 12/09/2024	34.35
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502200	OH094052 12/10/2024	Oxford Filler Paper, 8 x 10-12 110-111-0000-0000-022-0000-55110000	110	1KQLJ3GJD4V 12/09/2024	8.76
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502200	OH094052 12/10/2024	Gorilla Rubber Cement with Bru 110-111-0000-0000-022-0000-55110000	110	1KQLJ3GJD4V 12/09/2024	11.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502086	OH093724 12/10/2024	Pack of 10 Random Authentic Le 110-118-0000-3400-046-0956-55110000	110	1KWMLHDHR 11/27/2024	28.20
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502086	OH093724 12/10/2024	Paper Punches,15pcs Punch Craf 110-118-0000-3400-046-0956-55110000	110	1KWMLHDHR 11/27/2024	16.80
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502086	OH093724 12/10/2024	Booster Bricks 5 New Lego Rand 110-118-0000-3400-046-0956-55110000	110	1KWMLHDHR 11/27/2024	32.78
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502086	OH093724 12/10/2024	Decorative Fabric Table Runner 110-118-0000-3400-046-0956-55110000	110	1KWMLHDHR 11/27/2024	39.90

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502086	OH093724 12/10/2024	Decorative Fabric Table Runner 110-118-0000-3400-046-0956-55110000	110	1KWMLHDHR 11/27/2024	39.90
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502086	OH093724 12/10/2024	Decorative Fabric Table Runner 110-118-0000-3400-046-0956-55110000	110	1KWMLHDHR 11/27/2024	39.90
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501993	OH093274 12/10/2024	Learning Resources Farm Animal 110-118-0000-3400-046-0956-55110000	110	1L36WY4116H 11/19/2024	66.86
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502233	OH094182 12/12/2024	Scotch Brand Magic Tape, Numer 110-113-0000-0000-086-0000-55110000	110	1LVKJ4GXD3D 12/09/2024	27.29
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502233	OH094182 12/12/2024	Scotch Masking Tape, 3 Rolls, 110-113-0000-0000-086-0000-55110000	110	1LVKJ4GXD3D 12/09/2024	7.30
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502233	OH094182 12/12/2024	Amazon Basics No 1 Paper Clips 110-113-0000-0000-086-0000-55110000	110	1LVKJ4GXD3D 12/09/2024	6.28
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502233	OH094182 12/12/2024	Amazon Basics Weighted Office 110-113-0000-0000-086-0000-55110000	110	1LVKJ4GXD3D 12/09/2024	19.92
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502233	OH094182 12/12/2024	Amazon Basics 150-Pack AAA Alk 110-113-0000-0000-086-0000-55110000	110	1LVKJ4GXD3D 12/09/2024	31.02
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502233	OH094182 12/12/2024	EXTRIC Dry Erase Markers, 12 C 110-113-0000-0000-086-0000-55110000	110	1LVKJ4GXD3D 12/09/2024	7.52
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502233	OH094182 12/12/2024	EXTRIC Dry Erase Markers, 12 C 110-113-0000-0000-086-0000-55110000	110	1LVKJ4GXD3D 12/09/2024	7.46
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502233	OH094182 12/12/2024	EXTRIC Dry Erase Markers, 12 C 110-113-0000-0000-086-0000-55110000	110	1LVKJ4GXD3D 12/09/2024	7.67
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502232	OH094159 12/12/2024	Honeywell Voyager Extreme Perf 290-296-6200-0000-086-0086-57921000	290	1MJTKYY6F7C 12/09/2024	189.00
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502203	OH094160 12/12/2024	Perler 80-11094 Fuse Bead Set 230-351-0000-0001-044-0188-55110000	230	1MJTKYY6FV6 12/09/2024	13.19

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502203	OH094160 12/12/2024	Perler Beads Fuse Beads for Cr 230-351-0000-0001-044-0188-55110000	230	1MJTKYY6FV6 12/09/2024	19.58
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502203	OH094160 12/12/2024	Eco Defense USDA Biobased Lice 230-351-0000-0001-044-0188-55110000	230	1MJTKYY6FV6 12/09/2024	89.84
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502203	OH094160 12/12/2024	DIYMAG Round Magnets with Adhe 230-351-0000-0001-044-0188-55110000	230	1MJTKYY6FV6 12/09/2024	8.47
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502203	OH094160 12/12/2024	Artkal Fuse Beads 6000 Pieces 230-351-0000-0001-044-0188-55110000	230	1MJTKYY6FV6 12/09/2024	21.58
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502203	OH094160 12/12/2024	Tcthbc Fuse Beads 6000 Pieces 230-351-0000-0001-044-0188-55110000	230	1MJTKYY6FV6 12/09/2024	16.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502203	OH094160 12/12/2024	Teenitor 524PCS Keychain Makin 230-351-0000-0001-044-0188-55110000	230	1MJTKYY6FV6 12/09/2024	8.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502203	OH094160 12/12/2024	Perler Beads 1,000 Count-Tan 230-351-0000-0001-044-0188-55110000	230	1MJTKYY6FV6 12/09/2024	21.66
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502160	OH093855 12/10/2024	Dazzle Putty Toy Goody Putty M 110-118-0000-7230-046-0950-55110000	110	1MKGPDFGTG 12/02/2024	40.05
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502151	OH093856 12/10/2024	Westcott 18" TrimAir Wood Gui 110-118-0000-3400-046-0956-55110000	110	1MRMYTM6HF 12/03/2024	56.90
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502254	OH094161 12/12/2024	MALELO AND COMPANY BlackGold C 290-296-3028-0000-072-3072-57921000	290	1MVJDQ1XR4H 12/10/2024	36.40
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502086	OH093742 12/12/2024	Children's Factory Post Mailbo 110-118-0000-3400-046-0956-55110000	110	1N1PM3LVR31 11/30/2024	193.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502198	OH094209 12/12/2024	EXPO Low Odor Dry-Erase Marker 110-112-0000-0000-082-0000-55110000	110	1NMLNJ1MG76 12/11/2024	69.78
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502198	OH094209 12/12/2024	CS Compatible Toner Cartridge 110-112-0000-0000-082-0000-55110000	110	1NMLNJ1MG76 12/11/2024	97.32

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502198	OH094209 12/12/2024	Febreze Small Spaces Air Fresh 110-112-0000-0000-082-0000-55110000	110	1NMLNJ1MG76 12/11/2024	9.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502231	OH094183 12/12/2024	Perfect Stix 4lb Kraft White P 110-241-0000-0000-024-0000-55910000	110	1NPV677319RN 12/10/2024	10.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502231	OH094183 12/12/2024	Christmas Cups with Lids 12oz 110-241-0000-0000-024-0000-55910000	110	1NPV677319RN 12/10/2024	22.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502209	OH094064 12/12/2024	Business Source Fold-Back Bind 110-271-0000-0000-000-0255-55910000	110	1NW3N4CK9FT 12/09/2024	7.08
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502209	OH094064 12/12/2024	Kleenex Professional Facial Ti 110-271-0000-0000-000-0255-55910000	110	1NW3N4CK9FT 12/09/2024	102.38
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502209	OH094064 12/12/2024	Binder Clips,48 Pcs Medium Bin 110-271-0000-0000-000-0255-55910000	110	1NW3N4CK9FT 12/09/2024	8.39
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502209	OH094064 12/12/2024	Duracell Optimum AAA Batteries 110-271-0000-0000-000-0255-55910000	110	1NW3N4CK9FT 12/09/2024	23.26
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502209	OH094064 12/12/2024	Duracell Optimum AA Batteries 110-271-0000-0000-000-0255-55910000	110	1NW3N4CK9FT 12/09/2024	26.24
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502170	OH094184 12/12/2024	Member's Mark Distilled White 220-122-1300-0001-072-0612-55110000	220	1P7Y9K7KFMK 12/09/2024	5.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2500963	OH093981 12/10/2024	Class Record Book for 9-10 Wee 110-113-0000-0000-086-0000-55110000	110	1PC7PNWXJ7V 12/04/2024	-15.15
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502121	OH093843 12/10/2024	Avery Printable Blank Square L 110-118-0000-3400-046-0956-55110000	110	1PL7VKVM179 12/03/2024	9.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502121	OH093843 12/10/2024	48 Pcs 2 Minute Sand Timer for 110-118-0000-3400-046-0956-55110000	110	1PL7VKVM179 12/03/2024	59.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502121	OH093843 12/10/2024	Carson Dellosa Keepsake Storie 110-118-0000-3400-046-0956-55110000	110	1PL7VKVM179 12/03/2024	148.10

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502047	OH093550 12/10/2024	Rosebloom 36 Quart Large Latch 110-118-0000-3400-046-0956-55110000	110	1PVWG7HMTH 11/25/2024	999.45
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502092	OH093580 12/10/2024	Hands Are Not for Hitting (Bes 110-118-0000-3400-046-0956-55110000	110	1QK4V9QLY7J9 11/25/2024	9.59
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502270	OH094210 12/12/2024	Neenah Paper 40311 Exact Index 110-111-0000-0000-024-0000-55110000	110	1QWQPMFGG3 12/11/2024	77.88
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502270	OH094210 12/12/2024	TecUnite 25 Pieces Polyhedral 110-111-0000-0000-024-0000-55110000	110	1QWQPMFGG3 12/11/2024	6.75
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502270	OH094210 12/12/2024	Ludato Desk Organizers Mesh Pe 110-111-0000-0000-024-0000-55110000	110	1QWQPMFGG3 12/11/2024	14.59
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502202	OH094066 12/12/2024	LEMOMO Navy Blue Blackout Curt 230-351-0000-0001-014-0186-55110000	230	1R36DCCCDXK 12/09/2024	56.97
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501995	OH093280 12/10/2024	Keter Outdoor Storage Deck Box 110-118-0000-3400-046-0956-55110000	110	1R4R7MW79GL 11/19/2024	383.24
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502184	OH093946 12/10/2024	Foxmind Games Don't Rock The C 110-118-0000-3400-046-0956-55110000	110	1R6P9GL9QJDQ 12/05/2024	14.95
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501592	OH093982 12/10/2024	RACETOP 8 oz Coffee Cups 500 p 110-118-0000-3400-046-0956-55110002	110	1RQ76KG1FPG 12/03/2024	-28.19
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502078	OH093751 12/10/2024	Yzerel 12Pcs S Hooks Hanging S 110-118-0000-3400-046-0956-55110002	110	1RWFFHRVVL 11/27/2024	11.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502078	OH093751 12/10/2024	Paint Brushes for Kids, 42 Pcs 110-118-0000-3400-046-0956-55110002	110	1RWFFHRVVL 11/27/2024	16.95
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501938	OH093399 12/12/2024	3 Drawer Wide Cart Black Stora 230-351-0000-0001-046-0194-55110000	230	1RYCVQQQDG 11/21/2024	160.00
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502080	OH093512 12/10/2024	Tecmisse 30 PCS Plastic Placem 110-118-0000-3400-046-0956-55110002	110	1RYCVQQQV7 11/22/2024	17.49

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502080	OH093512 12/10/2024	Yzerel 30pcs S Hooks Hanging S 110-118-0000-3400-046-0956-55110002	110	1RYCVQQQV7 11/22/2024	14.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502122	OH093931 12/10/2024	EVERICH TOY Playground Balls 8 110-118-0000-3400-046-0956-55110002	110	1TGNNPV916C 12/02/2024	74.46
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502086	OH094211 12/12/2024	Children's Factory Post Mailbo 110-118-0000-3400-046-0956-55110000	110	1TL6Q9CRH6Q 12/11/2024	-193.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502117	OH093978 12/10/2024	Virco ZFLROCK15 Floor Rocker C 110-122-0000-0001-046-0668-55110000	110	1TP7QJ9MC3C 12/06/2024	313.77
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502043	OH093932 12/10/2024	24 Pieces Jumping Frog Toy wit 110-118-0000-3400-046-0956-55110002	110	1TPG7DKT1QF 12/03/2024	88.14
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502133	OH093845 12/10/2024	Furmax Office Chair Mid Back S 110-293-0000-0001-087-0880-57973000	110	1TY36D1D6PLF 12/02/2024	153.68
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502133	OH093845 12/10/2024	Mobile Whiteboard 72"x40" Magn 110-293-0000-0001-087-0880-57973000	110	1TY36D1D6PLF 12/02/2024	296.69
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502133	OH093845 12/10/2024	Greenvelly Steel SnapIt Storag 110-293-0000-0001-087-0880-57973000	110	1TY36D1D6PLF 12/02/2024	130.88
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502133	OH093845 12/10/2024	Krollen Industrial 24" x 60" B 110-293-0000-0001-087-0880-57973000	110	1TY36D1D6PLF 12/02/2024	620.82
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502163	OH093846 12/10/2024	File Folder, PANDRI 220 Pack F 110-118-0000-0001-046-0191-55110000	110	1TYPH6X99HJT 12/03/2024	29.74
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501998	OH093281 12/10/2024	A Little SPOT of Emotion 8 Boo 110-118-0000-3400-046-0956-55110000	110	1VC3VDG7176 11/19/2024	47.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501998	OH093281 12/10/2024	Learning Resources All About M 110-118-0000-3400-046-0956-55110000	110	1VC3VDG7176 11/19/2024	45.82
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501998	OH093281 12/10/2024	LEGO Classic Medium Creative B 110-118-0000-3400-046-0956-55110000	110	1VC3VDG7176 11/19/2024	24.88

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501998	OH093281 12/10/2024	JoyCat Magnetic Alphabet Maze 110-118-0000-3400-046-0956-55110000	110	1VC3VDG7176 11/19/2024	23.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502091	OH093581 12/10/2024	Tigerdoe Dragon Tails - Dinosa 110-118-0000-3400-046-0956-55110000	110	1VH4LFGXVX 11/25/2024	59.38
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502091	OH093581 12/10/2024	AeroGarden Bounty Basic - Indo 110-118-0000-3400-046-0956-55110000	110	1VH4LFGXVX 11/25/2024	90.00
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502091	OH093581 12/10/2024	JOYIN 18 Pcs Pull Back City Ca 110-118-0000-3400-046-0956-55110000	110	1VH4LFGXVX 11/25/2024	31.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502091	OH093581 12/10/2024	MTLEE 12 Pcs Rainbow Dance Rib 110-118-0000-3400-046-0956-55110000	110	1VH4LFGXVX 11/25/2024	29.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502091	OH093581 12/10/2024	Tiny Land Train Set 110pcs Woo 110-118-0000-3400-046-0956-55110000	110	1VH4LFGXVX 11/25/2024	59.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502082	OH093500 12/10/2024	Hallmark All Occasion Boxed Se 110-118-0000-3400-046-0956-55110002	110	1VKPXFD7RPX 11/22/2024	22.49
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502268	OH094213 12/12/2024	Govee Smart LED Strip Lights f 290-296-3043-0000-024-3024-57921000	290	1VLP3XNFFM6 12/11/2024	32.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502268	OH094213 12/12/2024	Albanese World's Best Gummi Sn 290-296-3043-0000-024-3024-57921000	290	1VLP3XNFFM6 12/11/2024	9.07
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502147	OH093858 12/10/2024	SSZS 24 Packs Animal Masks Par 110-118-0000-3400-046-0956-55110002	110	1VM6WRWVW 12/02/2024	153.12
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502147	OH093858 12/10/2024	Amazon Basics 3 Hole Punch, 10 110-118-0000-3400-046-0956-55110002	110	1VM6WRWVW 12/02/2024	6.59
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502147	OH093858 12/10/2024	Heavy Duty 3 Hole Punch, 40-Sh 110-118-0000-3400-046-0956-55110002	110	1VM6WRWVW 12/02/2024	45.00
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502158	OH093859 12/10/2024	ADIIL 16 Pcs S Hooks for Hangi 110-118-0000-7230-046-0950-55110000	110	1VM6WRWVX 12/02/2024	63.92

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502127	OH093860 12/10/2024	Kids Scooter for Preschool 3 W 110-118-0000-3400-046-0956-55110000	110	1VMXPJQG16Y 12/02/2024	1,191.92
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502116	OH093861 12/12/2024	Windsor Sensor Exhaust Filter 110-261-0000-0000-000-0820-55990000	110	1VTF4C4LQ3N 12/02/2024	141.00
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502081	OH093501 12/10/2024	Swiffer Sweeper Wet Mopping Cl 110-118-0000-3400-046-0956-55110002	110	1WH4TJCNRJH 11/22/2024	38.96
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502193	OH094067 12/10/2024	Hammermill Colored Paper, 20 l 110-111-0000-0000-020-0000-55110000	110	1WL969N96GY 12/09/2024	2.79
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502193	OH094067 12/10/2024	Crayola 12 Washable Fine Line 110-111-0000-0000-020-0000-55110000	110	1WL969N96GY 12/09/2024	14.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502193	OH094067 12/10/2024	Scotch 810P10K Magic Tape, Ref 110-111-0000-0000-020-0000-55110000	110	1WL969N96GY 12/09/2024	45.96
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502193	OH094067 12/10/2024	Elmers Liquid School Glue, Sli 110-111-0000-0000-020-0000-55110000	110	1WL969N96GY 12/09/2024	11.59
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502193	OH094067 12/10/2024	Elmer's No-Wrinkle Rubber Ceme 110-111-0000-0000-020-0000-55110000	110	1WL969N96GY 12/09/2024	17.69
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502193	OH094067 12/10/2024	Energizer AA Batteries, Alkali 110-111-0000-0000-020-0000-55110000	110	1WL969N96GY 12/09/2024	19.06
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502193	OH094067 12/10/2024	Energizer Alkaline Power AAA B 110-111-0000-0000-020-0000-55110000	110	1WL969N96GY 12/09/2024	17.87
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502193	OH094067 12/10/2024	Scissors 6-Pack, 8" Multipurp 110-111-0000-0000-020-0000-55110000	110	1WL969N96GY 12/09/2024	12.18
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502193	OH094067 12/10/2024	50 Sheets Light Blue Cardstock 110-111-0000-0000-020-0000-55110000	110	1WL969N96GY 12/09/2024	13.97
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502193	OH094067 12/10/2024	Lanties 6 Pack Desktop Tape Di 110-111-0000-0000-020-0000-55110000	110	1WL969N96GY 12/09/2024	21.99

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502193	OH094067 12/10/2024	Christmas Snowman Porch Sign 4 110-111-0000-0000-020-0000-55110000	110	1WL969N96GY 12/09/2024	41.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502208	OH094186 12/12/2024	Dell PK492 Black Toner Cartrid 250-297-0000-3100-000-0021-55910000	250	1WL969N9NVN 12/10/2024	87.87
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502083	OH093584 12/10/2024	Terra by Battat - Toy Farm Ani 110-118-0000-3400-046-0956-55110002	110	1WNK73TKYH 11/25/2024	98.10
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502192	OH094214 12/12/2024	Super Z Outlet Liquid Motion B 110-222-0000-0000-087-0000-55310000	110	1X16N1KCFP3 12/11/2024	6.35
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502192	OH094214 12/12/2024	Amazon Basics Clear Thermal La 110-222-0000-0000-087-0000-55310000	110	1X16N1KCFP3 12/11/2024	19.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502192	OH094214 12/12/2024	Golcellia 900 Pcs, Transparent 110-222-0000-0000-087-0000-55310000	110	1X16N1KCFP3 12/11/2024	7.57
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502192	OH094214 12/12/2024	72 Pieces Shelf Tag Label Hold 110-222-0000-0000-087-0000-55310000	110	1X16N1KCFP3 12/11/2024	16.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502192	OH094214 12/12/2024	5000 Pcs Label Protectors, Cle 110-222-0000-0000-087-0000-55310000	110	1X16N1KCFP3 12/11/2024	38.98
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502192	OH094214 12/12/2024	Reading List Bookmarks50 PCS 5 110-222-0000-0000-087-0000-55310000	110	1X16N1KCFP3 12/11/2024	13.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502192	OH094214 12/12/2024	SUPERDANT Magic Book Wall Deca 110-222-0000-0000-087-0000-55310000	110	1X16N1KCFP3 12/11/2024	9.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502192	OH094214 12/12/2024	Laminator Machine Thermal Lami 110-222-0000-0000-087-0000-55310000	110	1X16N1KCFP3 12/11/2024	59.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501988	OH093282 12/10/2024	edxeducation Double-Sided Geob 110-118-0000-3400-046-0956-55110000	110	1X4RNHPF17H 11/19/2024	14.40
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501989	OH093350 12/10/2024	The Feelings Book El libro de 110-118-0000-3400-046-0956-55110000	110	1X4RNHPFDGQ 11/20/2024	69.90

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501989	OH093350 12/10/2024	The Very Busy SpiderLa arana m 110-118-0000-3400-046-0956-55110000	110	1X4RNHPFDGQ 11/20/2024	132.90
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501989	OH093350 12/10/2024	Carson Dellosa Keepsake Storie 110-118-0000-3400-046-0956-55110000	110	1X4RNHPFDGQ 11/20/2024	44.37
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501996	OH093351 12/10/2024	CasterMaster Non Slip Furnitur 110-118-0000-3400-046-0956-55110000	110	1XCCL6QT3LV 11/20/2024	8.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501990	OH093514 12/10/2024	VTD Nail Stool Bar Spa Salon P 110-118-0000-7230-046-0950-55110000	110	1XCTCH4MX3 11/22/2024	189.96
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501990	OH093514 12/10/2024	MEAVIA Weighted Sensory Lap Pa 110-118-0000-7230-046-0950-55110000	110	1XCTCH4MX3 11/22/2024	38.79
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501990	OH093514 12/10/2024	Huhumy 2 Pcs 118 x 114 Inches 110-118-0000-7230-046-0950-55110000	110	1XCTCH4MX3 11/22/2024	27.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502148	OH093727 12/10/2024	Yicotira Reusable Microfiber M 110-118-0000-3400-046-0956-55110000	110	1XP3TCTCXW 11/27/2024	7.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502073	OH093585 12/10/2024	BLACKDECKER 12-Cup Digital Cof 110-111-0000-0000-040-0000-55110000	110	1XPGQ33GFPM 11/26/2024	29.74
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502073	OH093585 12/10/2024	Beach Toys, 19 Piece Sand Toys 110-111-0000-0000-040-0000-55110000	110	1XPGQ33GFPM 11/26/2024	24.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502073	OH093585 12/10/2024	ToysOpoly Playground Balls 85 110-111-0000-0000-040-0000-55110000	110	1XPGQ33GFPM 11/26/2024	19.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502073	OH093585 12/10/2024	Easy Play Sports and Outdoors 110-111-0000-0000-040-0000-55110000	110	1XPGQ33GFPM 11/26/2024	79.49
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502073	OH093585 12/10/2024	FHOZGECY Beach Toys, 31Pcs San 110-111-0000-0000-040-0000-55110000	110	1XPGQ33GFPM 11/26/2024	24.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502161	OH093728 12/10/2024	Playmags Magnetic Figures Comm 110-118-0000-3400-046-0956-55110000	110	1XPGQ33GX3Q 11/27/2024	19.94

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AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502161	OH093728 12/10/2024	MAGNA-TILES Dashers 6-Piece Ma 110-118-0000-3400-046-0956-55110000	110	1XPGQ33GX3Q 11/27/2024	24.00
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502161	OH093728 12/10/2024	PicassoTiles Magnet Tile Build 110-118-0000-3400-046-0956-55110000	110	1XPGQ33GX3Q 11/27/2024	10.39
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502043	OH093940 12/10/2024	KEVENZ 60-Pack Ping Pong Balls 110-118-0000-3400-046-0956-55110002	110	1XVWM9KMW 11/30/2024	29.97
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502043	OH093940 12/10/2024	Woanger 30 Pcs Echo Microphone 110-118-0000-3400-046-0956-55110002	110	1XVWM9KMW 11/30/2024	113.97
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501997	OH093515 12/10/2024	MERRYBOX Over The Sink Dish Dr 110-118-0000-3400-046-0956-55110000	110	1YG49LK7J4Q 11/24/2024	24.85
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501997	OH093515 12/10/2024	W WISE BLOCK Magnetic Tiles, 1 110-118-0000-3400-046-0956-55110000	110	1YG49LK7J4Q 11/24/2024	74.86
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501997	OH093515 12/10/2024	Doloowee 120pcs Magnetic Build 110-118-0000-3400-046-0956-55110000	110	1YG49LK7J4Q 11/24/2024	69.99
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502222	OH094055 12/10/2024	Bostitch Office PaperPro inPRE 110-111-0000-0000-024-0000-55110000	110	1YKLJYDC7471 12/09/2024	23.78
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2502222	OH094055 12/10/2024	Swingline 3 Hole Punch, 20 She 110-111-0000-0000-024-0000-55110000	110	1YKLJYDC7471 12/09/2024	14.66
AP 00035535	12/12/2024	AMAZON BUSINESS 00000075	P2501992	OH093284 12/10/2024	Antner 30 Packs Oversized Dry 110-118-0000-3400-046-0956-55110002	110	1YP1JP1K13FW 11/19/2024	17.98
AP 00035536	12/12/2024	APAC PAPER AND 00000108	P2501905	OH093076 12/10/2024	brown paper towel 110-261-0000-0000-000-0820-55990000	110	533126 11/14/2024	189.60
AP 00035536	12/12/2024	APAC PAPER AND 00000108	P2501905	OH093076 12/10/2024	toilet tissue 110-261-0000-0000-000-0820-55990000	110	533126 11/14/2024	77.85
AP 00035536	12/12/2024	APAC PAPER AND 00000108	P2501905	OH093076 12/10/2024	facial tissue 110-261-0000-0000-000-0820-55990000	110	533126 11/14/2024	140.95

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AP 00035536	12/12/2024	APAC PAPER AND 00000108	P2502065	OH093523 12/12/2024	brown roll towel 110-261-0000-0000-000-0820-55990000	110	533953 11/22/2024	322.32
AP 00035536	12/12/2024	APAC PAPER AND 00000108	P2502065	OH093523 12/12/2024	facial tissue 110-261-0000-0000-000-0820-55990000	110	533953 11/22/2024	112.76
AP 00035537	12/12/2024	BARNETT, LAURYN GRACE 00003859		OH093983 12/12/2024	4 Studio Classes 11/19-12/3/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR12032 12/07/2024	100.00
AP 00035538	12/12/2024	BEST PLUMBING 00000200	P2500109	OH094147 12/12/2024	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6302704 12/09/2024	336.36
AP 00035539	12/12/2024	BOSTICK TRUCK CENTER 00000228	P2500095	OH094015 12/10/2024	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	275785 12/04/2024	192.58
AP 00035539	12/12/2024	BOSTICK TRUCK CENTER 00000228	P2500095	OH094073 12/10/2024	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	275926 12/06/2024	695.06
AP 00035539	12/12/2024	BOSTICK TRUCK CENTER 00000228	P2500095	OH094223 12/12/2024	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	276019 12/10/2024	610.00
AP 00035540	12/12/2024	BRANDED CUSTOM 00000233		OH094082 12/12/2024	Kettering 47 hoodies 290-296-6200-0000-086-0086-57921000	290	1063758 12/02/2024	1,890.05
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501712	OH092907 12/10/2024	BSN3001 Steel-Mens Recruit Hoo 290-296-2118-0000-082-0082-57921000	290	927601654 11/04/2024	42.00
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501712	OH092907 12/10/2024	BSN3001 Steel-Mens Recruit Hoo 290-296-2118-0000-082-0082-57921000	290	927601654 11/04/2024	42.00
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501712	OH092907 12/10/2024	BSN3001 Steel-Mens Recruit Hoo 290-296-2118-0000-082-0082-57921000	290	927601654 11/04/2024	126.00
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501712	OH092907 12/10/2024	BSN3001 Steel-Mens Recruit Hoo 290-296-2118-0000-082-0082-57921000	290	927601654 11/04/2024	84.00
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501712	OH092907 12/10/2024	BSN3001 Steel-Mens Recruit Hoo 290-296-2118-0000-082-0082-57921000	290	927601654 11/04/2024	84.00

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AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501712	OH092907 12/10/2024	BSN1001 White Mens Phenom SS T 290-296-2118-0000-082-0082-57921000	290	927601654 11/04/2024	19.00
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501712	OH092907 12/10/2024	BSN1001 White Mens Phenom SS T 290-296-2118-0000-082-0082-57921000	290	927601654 11/04/2024	19.00
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501712	OH092907 12/10/2024	BSN1001 White Mens Phenom SS T 290-296-2118-0000-082-0082-57921000	290	927601654 11/04/2024	76.00
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501712	OH092907 12/10/2024	BSN1001 White Mens Phenom SS T 290-296-2118-0000-082-0082-57921000	290	927601654 11/04/2024	76.00
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501712	OH092907 12/10/2024	BSN1001 White Mens Phenom SS T 290-296-2118-0000-082-0082-57921000	290	927601654 11/04/2024	38.00
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501712	OH092907 12/10/2024	BSN3001 Black Mens Recruit Hoo 290-296-2118-0000-082-0082-57921000	290	927601654 11/04/2024	42.00
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501712	OH092907 12/10/2024	BSN3001 Black Mens Recruit Hoo 290-296-2118-0000-082-0082-57921000	290	927601654 11/04/2024	126.00
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501712	OH092907 12/10/2024	BSN3001 Black Mens Recruit Hoo 290-296-2118-0000-082-0082-57921000	290	927601654 11/04/2024	84.00
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501712	OH092907 12/10/2024	NKFQ1883 Black Tech Fleece FZ 290-296-2118-0000-082-0082-57921000	290	927601654 11/04/2024	96.00
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501712	OH092907 12/10/2024	Freight on order 290-296-2118-0000-082-0082-57921000	290	927601654 11/04/2024	41.66
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501712	OH092907 12/10/2024	Grey/Blk Sabrina 2 Shoes 290-296-2118-0000-082-0082-57921000	290	927601654 11/04/2024	96.00
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501173	OH093258 12/10/2024	STEEL-MENS PHENOM SS TEE 290-296-7110-0000-087-0087-57921000	290	927674363 11/08/2024	228.00
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501173	OH093258 12/10/2024	LWO EXTERNAL DECORATION 1 290-296-7110-0000-087-0087-57921000	290	927674363 11/08/2024	0.00

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AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501173	OH093258 12/10/2024	NAVEY/WHT-AC DF VICTORY SHORT 290-296-7110-0000-087-0087-57921000	290	927674363 11/08/2024	364.00
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501173	OH093258 12/10/2024	LWO EXTERNAL DECORATION 2 290-296-7110-0000-087-0087-57921000	290	927674363 11/08/2024	0.00
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501173	OH093258 12/10/2024	FREIGHT 290-296-7110-0000-087-0087-57921000	290	927674363 11/08/2024	21.52
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501767	OH093970 12/10/2024	BSN7259Z BANK SHOT WOMENS REVE 110-293-0000-0001-087-0880-57994000	110	927852620 11/21/2024	1,260.00
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501767	OH093970 12/10/2024	BSN70374Z BANKSHOT WOMENS 5" 110-293-0000-0001-087-0880-57994000	110	927852620 11/21/2024	1,260.00
AP 00035541	12/12/2024	BSN SPORTS / US GAMES 00000252	P2501767	OH093970 12/10/2024	Freight 110-293-0000-0001-087-0880-57994000	110	927852620 11/21/2024	176.40
AP 00035542	12/12/2024	BURKHART-SPRAGG, 00005193		OH093984 12/12/2024	7 Studio Classes 11/20-12/3/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR12032 12/07/2024	175.00
AP 00035543	12/12/2024	BUSINESS PROFESSIONALS 00005851		OH093880 12/12/2024	2024 FLC REGISTRATION INV#1193 110-127-0000-0000-086-0550-53220000	110	1193 12/04/2024	26.00
AP 00035544	12/12/2024	CARLSON, AARON L 00005871		OH093883 12/12/2024	2ND PLACE DC RAFFLE TICKET WIN 290-296-4128-0000-084-0084-57921000	290	IAPMSDC2 12/02/2024	300.00
AP 00035545	12/12/2024	CHARTER TOWNSHIP OF 00001941		OH093989 12/12/2024	EMS Standby Football 2024 110-266-0000-0000-000-0822-53190000	110	EMSSTANDBY 12/04/2024	5,862.31
AP 00035546	12/12/2024	CHARTER TOWNSHIP OF 00001941		OH094128 12/10/2024	KNUDSEN WTR-SWR SEPNOV24 110-261-0000-0000-000-0825-53830000	110	365016SEPNOV 12/01/2024	787.91
AP 00035546	12/12/2024	CHARTER TOWNSHIP OF 00001941		OH094113 12/10/2024	24 WINTER TAX - STREET LIGHTS 110-231-0000-0000-000-0231-53190000	110	W1302354015D 12/01/2024	409.29
AP 00035546	12/12/2024	CHARTER TOWNSHIP OF 00001941		OH094114 12/10/2024	24 WINTER TAX - STREET LIGHTS 110-231-0000-0000-000-0231-53190000	110	W1315276004D 12/01/2024	66.69

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AP 00035546	12/12/2024	CHARTER TOWNSHIP OF 00001941		OH094115 12/10/2024	24 WINTER TAX - STREET LIGHTS 110-231-0000-0000-000-0231-53190000	110	W1321251004D 12/01/2024	718.45
AP 00035546	12/12/2024	CHARTER TOWNSHIP OF 00001941		OH094116 12/10/2024	24 WINTER TAX - STREET LIGHTS 110-231-0000-0000-000-0231-53190000	110	W1325378010D 12/01/2024	9.93
AP 00035546	12/12/2024	CHARTER TOWNSHIP OF 00001941		OH094117 12/10/2024	24 WINTER TAX - STREET LIGHTS 110-231-0000-0000-000-0231-53190000	110	W1325378019D 12/01/2024	155.13
AP 00035547	12/12/2024	CHARTER TOWNSHIP OF 00001941		OH094122 12/10/2024	DONELSON WTR-SWR SEPNOV24 110-261-0000-0000-000-0825-53830000	110	319064SEPNOV 12/01/2024	914.40
AP 00035547	12/12/2024	CHARTER TOWNSHIP OF 00001941		OH094124 12/10/2024	DONELSON WTR-SWR NOV24 110-261-0000-0000-000-0825-53830000	110	333097SEPNOV 12/01/2024	2,142.26
AP 00035547	12/12/2024	CHARTER TOWNSHIP OF 00001941		OH094126 12/10/2024	HAVILAND WTR-SWR SEPNOV24 110-261-0000-0000-000-0825-53830000	110	351047SEPNOV 12/01/2024	1,144.26
AP 00035548	12/12/2024	CHETS RENT ALL 00000330	P2500075	OH094164 12/12/2024	BPO FOR EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	1421765 12/10/2024	356.56
AP 00035549	12/12/2024	CINTAS CORPORATION 00000340	P2500093	OH093990 12/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4212635041 11/25/2024	184.74
AP 00035549	12/12/2024	CINTAS CORPORATION 00000340	P2500093	OH093991 12/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4212635086 11/25/2024	225.43
AP 00035549	12/12/2024	CINTAS CORPORATION 00000340	P2500093	OH093992 12/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4212635109 11/25/2024	38.62
AP 00035549	12/12/2024	CINTAS CORPORATION 00000340	P2500093	OH093993 12/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4212635126 11/25/2024	13.87
AP 00035549	12/12/2024	CINTAS CORPORATION 00000340	P2500093	OH093994 12/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4212635140 11/25/2024	33.07
AP 00035549	12/12/2024	CINTAS CORPORATION 00000340	P2500093	OH093995 12/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4212635205 11/25/2024	193.78

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AP 00035549	12/12/2024	CINTAS CORPORATION 00000340	P2500093	OH093996 12/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4212635232 11/25/2024	209.02
AP 00035549	12/12/2024	CINTAS CORPORATION 00000340	P2500093	OH093997 12/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4212635241 11/25/2024	204.24
AP 00035549	12/12/2024	CINTAS CORPORATION 00000340	P2500093	OH094000 12/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4213515875 12/04/2024	125.72
AP 00035549	12/12/2024	CINTAS CORPORATION 00000340	P2500093	OH094001 12/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4213515883 12/04/2024	33.72
AP 00035549	12/12/2024	CINTAS CORPORATION 00000340	P2500093	OH094002 12/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4213515890 12/04/2024	15.00
AP 00035549	12/12/2024	CINTAS CORPORATION 00000340	P2500093	OH094003 12/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4213515894 12/04/2024	44.12
AP 00035549	12/12/2024	CINTAS CORPORATION 00000340	P2500093	OH094004 12/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4213515896 12/04/2024	36.90
AP 00035549	12/12/2024	CINTAS CORPORATION 00000340	P2500093	OH094005 12/10/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4213515922 12/04/2024	43.29
AP 00035549	12/12/2024	CINTAS CORPORATION 00000340	P2500067	OH094140 12/10/2024	2024-2025 BPO - (PURCHASED SER 250-297-0000-3100-000-0021-53190000	250	FS121324 12/13/2024	1,068.00
AP 00035550	12/12/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH094172 12/12/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD125286 11/27/2024	237.53
AP 00035550	12/12/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH094173 12/12/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD125290 11/27/2024	444.30
AP 00035550	12/12/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH094221 12/12/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD125543 12/10/2024	471.00
AP 00035551	12/12/2024	COMPASS TECHNOLOGY 00004534	P2500141	OH093969 12/10/2024	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	17933 12/02/2024	285.00

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AP 00035552	12/12/2024	CONSUMERS ENERGY 00000387		OH094132 12/10/2024	KETT POOL GAS NOV24 230-261-0000-0001-086-0879-55510000	230	100000043834N 11/28/2024	1,782.61
AP 00035552	12/12/2024	CONSUMERS ENERGY 00000387		OH094134 12/10/2024	MOTT HS GAS NOV24 110-261-0000-0000-000-0825-55510000	110	100000043842N 11/27/2024	4,069.72
AP 00035552	12/12/2024	CONSUMERS ENERGY 00000387		OH094136 12/10/2024	KETT HS GAS NOV24 110-261-0000-0000-000-0825-55510000	110	100000043859N 11/28/2024	3,199.15
AP 00035552	12/12/2024	CONSUMERS ENERGY 00000387		OH094137 12/10/2024	MOTT POOL GAS NOV24 230-261-0000-0001-087-0879-55510000	230	103001831116N 11/27/2024	1,372.89
AP 00035553	12/12/2024	DEMCO INC 00000461	P2502197	OH094027 12/12/2024	MULTI PURPOSE FOLDING EASEL 110-222-0000-0000-087-0000-55310000	110	7575846 12/04/2024	56.83
AP 00035553	12/12/2024	DEMCO INC 00000461	P2502197	OH094027 12/12/2024	PRE-CUT BOOK JACKET TAPE 110-222-0000-0000-087-0000-55310000	110	7575846 12/04/2024	34.60
AP 00035553	12/12/2024	DEMCO INC 00000461	P2502197	OH094027 12/12/2024	DURAFOLD 9" H 19" JACKET 110-222-0000-0000-087-0000-55310000	110	7575846 12/04/2024	30.22
AP 00035553	12/12/2024	DEMCO INC 00000461	P2502197	OH094027 12/12/2024	DURAFOLD 10" H 21" JACKET 110-222-0000-0000-087-0000-55310000	110	7575846 12/04/2024	31.57
AP 00035553	12/12/2024	DEMCO INC 00000461	P2502197	OH094027 12/12/2024	SUBJECT CLASS LABELS GRAPHIC N 110-222-0000-0000-087-0000-55310000	110	7575846 12/04/2024	9.90
AP 00035553	12/12/2024	DEMCO INC 00000461	P2502197	OH094027 12/12/2024	DEMCO ACRYLIC BOOK SERIES DISP 110-222-0000-0000-087-0000-55310000	110	7575846 12/04/2024	90.20
AP 00035553	12/12/2024	DEMCO INC 00000461	P2502197	OH094027 12/12/2024	SMALL ZIG-ZAG DISPLAY 8 POCKET 110-222-0000-0000-087-0000-55310000	110	7575846 12/04/2024	270.69
AP 00035553	12/12/2024	DEMCO INC 00000461	P2502197	OH094027 12/12/2024	CHOCOLATE CHIP COOKIE SCENTED 110-222-0000-0000-087-0000-55310000	110	7575846 12/04/2024	8.45
AP 00035553	12/12/2024	DEMCO INC 00000461	P2502197	OH094027 12/12/2024	PEPPERMINT SCENTED BOOKMARK 110-222-0000-0000-087-0000-55310000	110	7575846 12/04/2024	8.45

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AP 00035553	12/12/2024	DEMCO INC 00000461	P2502197	OH094027 12/12/2024	VANILLA SCENTED BOOKMARK 110-222-0000-0000-087-0000-55310000	110	7575846 12/04/2024	8.45
AP 00035553	12/12/2024	DEMCO INC 00000461	P2502197	OH094027 12/12/2024	COLOR CRAZE STEM WORD 110-222-0000-0000-087-0000-55310000	110	7575846 12/04/2024	9.39
AP 00035553	12/12/2024	DEMCO INC 00000461	P2502197	OH094027 12/12/2024	SHIPPING 110-222-0000-0000-087-0000-55310000	110	7575846 12/04/2024	6.00
AP 00035554	12/12/2024	DESIGN2WELLNESS LLC 00005560	P2500700	OH094019 12/10/2024	PER ATTACHED QUOTE PROPOSAL 30 110-293-0000-0001-087-0880-57973000	110	48404 09/16/2024	5,263.00
AP 00035555	12/12/2024	DEUTSCHE BANK NATIONAL 00003092		P2401250 12/11/2024	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2401250 12/11/2024	380.61
AP 00035556	12/12/2024	DM BURR MECHANICAL INC 00000496		OH094174 12/12/2024	CUSTODIANS 10/27-11/9/24 110-261-0000-0000-000-0820-53194000	110	66147 11/30/2024	106,236.91
AP 00035556	12/12/2024	DM BURR MECHANICAL INC 00000496		OH094175 12/12/2024	FACILITY SUBS 10/27-11/9/24 110-261-0000-0000-000-0820-53194000	110	66149 11/30/2024	8,477.68
AP 00035556	12/12/2024	DM BURR MECHANICAL INC 00000496		OH094177 12/12/2024	HVAC TECH/SUPER 10/27-11/9/24 110-261-0000-0000-000-0821-53194000	110	66150 11/30/2024	14,487.97
AP 00035556	12/12/2024	DM BURR MECHANICAL INC 00000496		OH094178 12/12/2024	CUSTODIANS 11/10-11/23/24 110-261-0000-0000-000-0820-53194000	110	66151 11/30/2024	108,758.87
AP 00035556	12/12/2024	DM BURR MECHANICAL INC 00000496		OH094179 12/12/2024	FACILITY SUBS 11/10-11/23/24 110-261-0000-0000-000-0820-53194000	110	66152 11/30/2024	5,882.35
AP 00035556	12/12/2024	DM BURR MECHANICAL INC 00000496		OH094181 12/12/2024	HVAC TECH/SUPER 11/10-11/23/24 110-261-0000-0000-000-0821-53194000	110	66154 11/30/2024	17,508.22
AP 00035557	12/12/2024	DRIVERGENT 00004709	P2502052	OH094083 12/12/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	3975 12/04/2024	5,720.00
AP 00035557	12/12/2024	DRIVERGENT 00004709	P2502052	OH094085 12/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	3976 12/04/2024	2,730.00

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AP 00035558	12/12/2024	DTE ENERGY COMPANY 00000465		OH094130 12/10/2024	STREET LIGHTS NOV24 110-261-0000-0000-000-0825-55520000	110	910040655821N 12/01/2024	3,390.21
AP 00035559	12/12/2024	EVERON LLC 00001576	P2501955	OH094017 12/10/2024	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	157310920 12/04/2024	383.00
AP 00035560	12/12/2024	FAR THERAPEUTIC ARTS 00005789		OH094193 12/12/2024	MUSIC THERAPY-SXI 220-219-0000-0001-072-0611-53110000	220	37971 12/11/2024	360.00
AP 00035560	12/12/2024	FAR THERAPEUTIC ARTS 00005789		OH094193 12/12/2024	MUSIC THERAPY - SCI 220-219-0000-0001-072-0612-53110000	220	37971 12/11/2024	240.00
AP 00035560	12/12/2024	FAR THERAPEUTIC ARTS 00005789		OH094193 12/12/2024	MUSIC THERAPY - SEI 220-219-0000-0001-072-0663-53110000	220	37971 12/11/2024	600.00
AP 00035561	12/12/2024	FLOWERS, KAREN JUNE 00005484		OH093985 12/12/2024	12 StudioClasses 10/19-12/3/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR12324 12/07/2024	300.00
AP 00035562	12/12/2024	FREE THINKERS LLC 00004491		OH094097 12/12/2024	community ed instructor 110-391-0000-0001-000-0870-53110000	110	170 12/03/2024	552.50
AP 00035563	12/12/2024	GATEWAY FINANCIAL 00000641		P2401250 12/11/2024	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401250 12/11/2024	510.87
AP 00035564	12/12/2024	GEBHARDT, JENNIFER 00005398		OH093986 12/12/2024	5 StudioClasses 11/13-11/27/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR11272 12/07/2024	125.00
AP 00035565	12/12/2024	GLASS, MICHELLE 00004139		OH093873 12/12/2024	StuCo Sr Dinner supplies $Tree 290-296-6208-0000-086-0086-57921000	290	REIMSRDINNE 12/03/2024	18.75
AP 00035566	12/12/2024	GRAINGER INC 00001908	P2502196	OH093972 12/10/2024	TK113394631T Flat-Free Polyure 110-261-0000-0000-000-0820-55990000	110	9333471879 12/03/2024	102.35
AP 00035566	12/12/2024	GRAINGER INC 00001908	P2500156	OH094076 12/10/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9339711997 12/09/2024	726.60
AP 00035567	12/12/2024	GRIZZLY INDUSTRIAL 00000702	P2502175	OH093801 12/10/2024	GRIZZLY TIMING BELT 150XL037 290-296-4115-0000-084-0084-57921000	290	1189263401 12/02/2024	16.09

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AP 00035567	12/12/2024	GRIZZLY INDUSTRIAL 00000702	P2502175	OH093801 12/10/2024	GRIZZLY EXT RETAINING RING 12M 290-296-4115-0000-084-0084-57921000	290	1189263401 12/02/2024	5.96
AP 00035567	12/12/2024	GRIZZLY INDUSTRIAL 00000702	P2502175	OH093801 12/10/2024	GRIZZLY BALL BEARING 290-296-4115-0000-084-0084-57921000	290	1189263401 12/02/2024	32.50
AP 00035568	12/12/2024	GZ PAINTING & 00003755	P2500150	OH094013 12/10/2024	BPO FOR CONTRACTED PAINTING SE 110-261-0000-0000-000-0820-53190000	110	1067 12/08/2024	1,250.00
AP 00035569	12/12/2024	HODGES SUPPLY CO 00000774	P2500102	OH094016 12/10/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1902954 12/05/2024	1,552.11
AP 00035570	12/12/2024	HOME DEPOT 00000782	P2500065	OH094070 12/10/2024	BPO FOR CUSTODIAL AND MAINTENA 110-261-0000-0000-000-0821-55992000	110	322501221174N 11/28/2024	4,152.05
AP 00035571	12/12/2024	HOWIE, MEGAN 00005188		OH093955 12/12/2024	NOVEMBER 24 MILEAGE REIMB 110-271-0000-0001-000-0609-53330000	110	NOV 24 12/06/2024	343.04
AP 00035572	12/12/2024	IDN HARDWARE SALES INC 00000818	P2500060	OH094007 12/10/2024	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1063398000 12/04/2024	117.93
AP 00035572	12/12/2024	IDN HARDWARE SALES INC 00000818	P2500060	OH094166 12/12/2024	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1063933900 12/10/2024	348.64
AP 00035572	12/12/2024	IDN HARDWARE SALES INC 00000818	P2500060	OH094008 12/10/2024	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1066156800 12/05/2024	92.17
AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2501432	OH092644 12/12/2024	FEM NAPKIN WAXED BAG F WALLMOU 110-261-0000-0000-000-0820-55990000	110	9006284402 11/07/2024	56.62
AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2501567	OH092678 12/10/2024	FEM NAPKIN WAXED BAG F WALLMOU 110-261-0000-0000-000-0820-55990000	110	9006430301 11/08/2024	54.24
AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2501677	OH092679 12/12/2024	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9006546101 11/08/2024	40.50
AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2501677	OH092679 12/12/2024	64" ORANGE SPEED CHANGE WET MO 110-261-0000-0000-000-0820-55990000	110	9006546101 11/08/2024	43.92

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AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2501677	OH092679 12/12/2024	FEM NAPKIN WAXED BAG F WALLMOU 110-261-0000-0000-000-0820-55990000	110	9006546101 11/08/2024	54.24
AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2501723	OH092117 12/12/2024	38X58 .9MIL LINER BK 4/25/CS 110-261-0000-0000-000-0820-55990000	110	9006586000 10/28/2024	342.15
AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2501723	OH092117 12/12/2024	33X39 .9MIL LINER BK 6/25/CS 110-261-0000-0000-000-0820-55990000	110	9006586000 10/28/2024	110.94
AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2502057	OH093528 12/12/2024	8541 DOODLEBUG PAD BRN 4-58X10 110-261-0000-0000-000-0820-55990000	110	9006907100 11/22/2024	97.90
AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2502057	OH093528 12/12/2024	8440 DOODLEBUG PAD WHT 4-58X10 110-261-0000-0000-000-0820-55990000	110	9006907100 11/22/2024	97.93
AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2502057	OH093528 12/12/2024	6472 DOODLEBUG PAD HOLDER 9x37 110-261-0000-0000-000-0820-55990000	110	9006907100 11/22/2024	95.75
AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2502057	OH093528 12/12/2024	VB MEDIUM DUTY SCOUR PAD 6X9 G 110-261-0000-0000-000-0820-55990000	110	9006907100 11/22/2024	61.30
AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2502057	OH093528 12/12/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9006907100 11/22/2024	45.50
AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2502057	OH093528 12/12/2024	20 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9006907100 11/22/2024	26.55
AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2502057	OH093528 12/12/2024	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9006907100 11/22/2024	27.00
AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2502251	OH094224 12/12/2024	LIFT OFF NO 1 QTS 6CS 110-261-0000-0000-000-0820-55990000	110	9007115500 12/11/2024	80.14
AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2502251	OH094224 12/12/2024	VB MEDIUM DUTY SCOUR PAD 6X9 G 110-261-0000-0000-000-0820-55990000	110	9007115500 12/11/2024	30.65
AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2502251	OH094224 12/12/2024	GLOVE JOBSELECT PF VINYL MD 10 110-261-0000-0000-000-0820-55990000	110	9007115500 12/11/2024	42.40

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AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2502251	OH094224 12/12/2024	GLOVE JOBSELECT PF VINYL LG 10 110-261-0000-0000-000-0820-55990000	110	9007115500 12/11/2024	50.88
AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2502251	OH094224 12/12/2024	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9007115500 12/11/2024	54.77
AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2502251	OH094224 12/12/2024	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9007115500 12/11/2024	91.00
AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2502251	OH094224 12/12/2024	30-45" EXTENDABLE LAMBS WOOL D 110-261-0000-0000-000-0820-55990000	110	9007115500 12/11/2024	86.60
AP 00035573	12/12/2024	IMPERIAL DADE 00001265	P2502251	OH094224 12/12/2024	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9007115500 12/11/2024	27.00
AP 00035574	12/12/2024	INTERIM OF OAKLAND 00000837	P2500390	OH094026 12/10/2024	BLANKET PURCHASE ORDER FOR RE 220-213-0000-0001-072-0611-53130000	220	247329 12/02/2024	2,511.60
AP 00035575	12/12/2024	JOSTENS INC 00000888	P2502218	OH094148 12/12/2024	BLUE DIPLOMA COVER AND SHIPPIN 290-296-3002-0000-072-3072-57921000	290	35288699 11/16/2024	24.80
AP 00035575	12/12/2024	JOSTENS INC 00000888	P2502218	OH094148 12/12/2024	SHIPPING 290-296-3002-0000-072-3072-57921000	290	35288699 11/16/2024	15.95
AP 00035575	12/12/2024	JOSTENS INC 00000888	P2502219	OH094149 12/12/2024	CERTIFICATE OF COMPLETION 220-122-1300-0001-072-0612-55110000	220	35324587 11/21/2024	21.70
AP 00035575	12/12/2024	JOSTENS INC 00000888	P2502219	OH094149 12/12/2024	SHIPPING 220-122-1300-0001-072-0612-55110000	220	35324587 11/21/2024	12.95
AP 00035576	12/12/2024	KSS ENTERPRISES 00000932	P2501636	OH091824 12/12/2024	symmetry green foam soap 110-261-0000-0000-000-0820-55990000	110	1622287 10/21/2024	1,186.60
AP 00035576	12/12/2024	KSS ENTERPRISES 00000932	P2501636	OH091824 12/12/2024	glass cleaner 110-261-0000-0000-000-0820-55990000	110	1622287 10/21/2024	43.44
AP 00035576	12/12/2024	KSS ENTERPRISES 00000932	P2501636	OH091824 12/12/2024	buckeye symmetry foam hand san 110-261-0000-0000-000-0820-55990000	110	1622287 10/21/2024	612.25

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AP 00035576	12/12/2024	KSS ENTERPRISES 00000932	P2501636	OH091824 12/12/2024	fuel service charge 110-261-0000-0000-000-0820-55990000	110	1622287 10/21/2024	9.95
AP 00035577	12/12/2024	LAKESHORE LEARNING 00000945	P2502020	OH093310 12/10/2024	EE952 - Mindful Breathing Boar 110-118-0000-3400-046-0956-55110000	110	340011111924 11/19/2024	44.01
AP 00035577	12/12/2024	LAKESHORE LEARNING 00000945	P2502015	OH093311 12/10/2024	EE742 - Weighted Washable Calm 110-118-0000-7230-046-0950-55110000	110	340012111924 11/19/2024	262.13
AP 00035577	12/12/2024	LAKESHORE LEARNING 00000945	P2502016	OH093312 12/10/2024	EE952 - Mindful Breathing Boar 110-118-0000-3400-046-0956-55110000	110	340015111924 11/19/2024	44.01
AP 00035577	12/12/2024	LAKESHORE LEARNING 00000945	P2502021	OH093313 12/10/2024	DS800X - Big Huggable Washable 110-118-0000-3400-046-0956-55110000	110	340017111924 11/19/2024	173.71
AP 00035577	12/12/2024	LAKESHORE LEARNING 00000945	P2502019	OH093314 12/10/2024	LA176 - Help-Yourself Pitchers 110-118-0000-3400-046-0956-55110000	110	340021111924 11/19/2024	44.98
AP 00035577	12/12/2024	LAKESHORE LEARNING 00000945	P2502039	OH093368 12/10/2024	QT731 - Count Play Washable Ac 110-118-0000-3400-046-0956-55110000	110	349334112024 11/20/2024	565.08
AP 00035577	12/12/2024	LAKESHORE LEARNING 00000945	P2502095	OH093492 12/10/2024	GG910 - The Pet Vet 110-118-0000-7230-046-0950-55110000	110	364020112124 11/21/2024	44.98
AP 00035577	12/12/2024	LAKESHORE LEARNING 00000945		OH092023 12/12/2024	TEACHING/TESTING SUPPLIES 110-118-0000-3400-046-0956-55110000	110	805648091024 09/10/2024	999.00
AP 00035578	12/12/2024	LAW OFFICE OF MATTHEW 00005765		P2401250 12/11/2024	21-C01654GC 110-000-0000-0000-000-0000-24510029	110	2840/2401250 12/11/2024	442.78
AP 00035579	12/12/2024	LITERATI INC 00005453		OH094101 12/12/2024	Library Book Fair Grayson 290-296-3003-0000-020-3020-57921000	290	REIMB0004114 12/02/2024	4,057.64
AP 00035580	12/12/2024	LUCKS MUSIC LIBRARY 00001006	P2501375	OH094021 12/10/2024	BLANKET PO FOR MUSIC AND SUPPL 110-112-0000-0000-084-0162-55110000	110	244258 12/06/2024	682.50
AP 00035581	12/12/2024	MAKE MUSIC INC 00001042	P2501935	OH093974 12/10/2024	PRICING PER QUOTE E5JF-H4CN 110-112-0000-0000-084-0162-53450000	110	INVMM6874355 12/03/2024	79.98

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AP 00035581	12/12/2024	MAKE MUSIC INC 00001042	P2501935	OH093974 12/10/2024	PRICING PER QUOTE E5JF-H4CN 110-112-0000-0000-082-0162-53450000	110	INVMM6874355 12/03/2024	79.98
AP 00035581	12/12/2024	MAKE MUSIC INC 00001042	P2501935	OH093974 12/10/2024	PRICING PER QUOTE E5JF-H4CN 110-113-0000-0000-086-0162-53450000	110	INVMM6874355 12/03/2024	39.99
AP 00035581	12/12/2024	MAKE MUSIC INC 00001042	P2501935	OH093974 12/10/2024	PRICING PER QUOTE E5JF-H4CN 110-113-0000-0000-087-0162-53450000	110	INVMM6874355 12/03/2024	79.98
AP 00035581	12/12/2024	MAKE MUSIC INC 00001042	P2501935	OH093974 12/10/2024	PRICING PER QUOTE E5JF-H4CN 110-112-0000-0000-084-0162-53450000	110	INVMM6874355 12/03/2024	3,399.57
AP 00035581	12/12/2024	MAKE MUSIC INC 00001042	P2501935	OH093974 12/10/2024	PRICING PER QUOTE E5JF-H4CN 110-112-0000-0000-082-0162-53450000	110	INVMM6874355 12/03/2024	2,406.28
AP 00035581	12/12/2024	MAKE MUSIC INC 00001042	P2501935	OH093974 12/10/2024	PRICING PER QUOTE E5JF-H4CN 110-113-0000-0000-086-0162-53450000	110	INVMM6874355 12/03/2024	1,021.27
AP 00035581	12/12/2024	MAKE MUSIC INC 00001042	P2501935	OH093974 12/10/2024	PRICING PER QUOTE E5JF-H4CN 110-113-0000-0000-087-0162-53450000	110	INVMM6874355 12/03/2024	2,406.28
AP 00035582	12/12/2024	MAZZA AUTO PARTS INC 00001071	P2500088	OH094217 12/12/2024	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1491331 12/11/2024	3.54
AP 00035583	12/12/2024	MICHIGAN HS 00001115		OH094081 12/12/2024	COACHES MEMBERSHIP RENEWAL 290-296-7225-0000-087-0087-57921000	290	120424MHSIBC 12/04/2024	40.00
AP 00035584	12/12/2024	MICHIGAN SCHOOLS 00002404		OH094139 12/12/2024	ELECTRICITY OCTOBER 2024 110-261-0000-0000-000-0825-55520000	110	D24101058 12/05/2024	155,123.30
AP 00035585	12/12/2024	MILLER, KATY ANN 00002218		OH094163 12/12/2024	10 Studio Classes 12/2-12/6/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR12062 12/10/2024	250.00
AP 00035586	12/12/2024	NATIONAL COLLEGIATE 00005222		P2401250 12/11/2024	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2401250 12/11/2024	222.60
AP 00035587	12/12/2024	NCO PORTFOLIO 00005351		P2401250 12/11/2024	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2401250 12/11/2024	50.00

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AP 00035588	12/12/2024	NEWTON CRANE ROOFING 00001263	P2500089	OH093958 12/10/2024	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34469 12/02/2024	861.00
AP 00035589	12/12/2024	NORTHSTAR MAT SERVICE 00005503	P2500043	OH094022 12/10/2024	BPO FOR STEPANSKI DUST MOP REN 110-261-0000-0000-000-0820-54223000	110	0683923 11/29/2024	136.60
AP 00035590	12/12/2024	OAKLAND PRESS-MICHIGAN 00000001		OH093973 12/10/2024	BID ADDS PRINTED NOV 2024 110-252-0000-0000-000-0252-53510000	110	BIDADSNOV24 12/01/2024	872.22
AP 00035590	12/12/2024	OAKLAND PRESS-MICHIGAN 00000001		OH093967 12/10/2024	BUS DRIVER ADS NOV 2024 110-271-0000-0000-000-0255-53510000	110	BUSDRIVERSN 12/01/2024	550.00
AP 00035591	12/12/2024	OAKLAND SCHOOLS 00001299	P2500723	OH093968 12/12/2024	BLANKET PO FOR PRINTING NEWSLE 230-391-0000-0001-000-0871-55910000	230	GR20493 11/27/2024	3,798.99
AP 00035591	12/12/2024	OAKLAND SCHOOLS 00001299	P2501808	OH093968 12/12/2024	BUSINESS CARDS FOR CLARA 110-331-0000-6840-000-0985-55110000	110	GR20493 11/27/2024	30.25
AP 00035591	12/12/2024	OAKLAND SCHOOLS 00001299		OH093968 12/12/2024	LVC BOWLING SCORE SHEETS PRINT 110-293-0000-0001-086-0880-57973000	110	GR20493 11/27/2024	63.30
AP 00035592	12/12/2024	OC TEES INC 00002411		OH093934 12/12/2024	Kett LVC tees MS & XC 290-296-6232-0000-086-0086-57921000	290	003786 10/09/2024	1,116.45
AP 00035593	12/12/2024	ODP BUSINESS SOLUTIONS 00004884	P2501917	OH094169 12/12/2024	Boise X-9 Multi-Use Printer am 110-111-0000-0000-022-0000-55110000	110	394361692001 12/09/2024	-433.32
AP 00035593	12/12/2024	ODP BUSINESS SOLUTIONS 00004884	P2501917	OH094170 12/12/2024	Boise X-9 Multi-Use Printer am 110-111-0000-0000-022-0000-55110000	110	394361698001 11/15/2024	426.82
AP 00035593	12/12/2024	ODP BUSINESS SOLUTIONS 00004884	P2502199	OH094011 12/10/2024	Office Depot Copy Paper, 10 Re 110-111-0000-0000-020-0000-55110000	110	400404061001 12/04/2024	452.57
AP 00035593	12/12/2024	ODP BUSINESS SOLUTIONS 00004884	P2502199	OH094011 12/10/2024	Sharpie Permanent Fine-Point M 110-111-0000-0000-020-0000-55110000	110	400404061001 12/04/2024	10.42
AP 00035593	12/12/2024	ODP BUSINESS SOLUTIONS 00004884	P2502199	OH094011 12/10/2024	Sharpie Fine Point Permanent M 110-111-0000-0000-020-0000-55110000	110	400404061001 12/04/2024	6.15

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AP 00035593	12/12/2024	ODP BUSINESS SOLUTIONS 00004884	P2502199	OH094011 12/10/2024	Sharpie Permanent Fine-Point M 110-111-0000-0000-020-0000-55110000	110	400404061001 12/04/2024	6.15
AP 00035593	12/12/2024	ODP BUSINESS SOLUTIONS 00004884	P2502199	OH094011 12/10/2024	Sharpie Permanent Fine-Point M 110-111-0000-0000-020-0000-55110000	110	400404061001 12/04/2024	6.15
AP 00035593	12/12/2024	ODP BUSINESS SOLUTIONS 00004884	P2502204	OH094012 12/12/2024	Office Depot Business Multi-Us 110-111-0000-0000-004-0000-55110000	110	400755556001 12/05/2024	205.67
AP 00035594	12/12/2024	ON THE MOVE COACHES INC 00004612	P2501494	OH094024 12/10/2024	BUSSING FOR MICAREERQUEST 110-271-0000-0001-086-0709-53310000	110	27518 11/19/2024	1,100.00
AP 00035594	12/12/2024	ON THE MOVE COACHES INC 00004612	P2501817	OH094025 12/10/2024	2 BUSES FOR MICAREERQUEST 110-271-0000-0001-085-0709-53310000	110	27545 11/19/2024	1,100.00
AP 00035595	12/12/2024	OSCAR W LARSON CO 00001336	P2500261	OH094086 12/10/2024	Fuel Pump Repairs 110-271-0000-0000-000-0255-54121000	110	116956 11/25/2024	523.24
AP 00035596	12/12/2024	PERIPOLE MUSIC 00005413		OH094049 12/12/2024	Recorders 290-296-3001-0000-024-3024-57921000	290	209571 11/05/2024	190.58
AP 00035597	12/12/2024	PIERCE MIDDLE SCHOOL PTO 00001384		OH094206 12/12/2024	PTO PART OF STEP IT UP CHECKS 290-296-4112-0000-084-0084-57921000	290	IAPMS121124 12/11/2024	4,032.80
AP 00035598	12/12/2024	PINZ BOWLING CENTER 00003714		OH094084 12/12/2024	MOTT VS WLN 290-296-7225-0000-087-0087-57921000	290	PINZ121624 12/04/2024	120.00
AP 00035599	12/12/2024	PITA, GUADALUPE 00005875		OH094100 12/12/2024	LINK CREW REIMBURSEMENT 290-296-7240-0000-087-0087-57921000	290	REIMB121024PI 12/01/2024	107.16
AP 00035600	12/12/2024	PRAIRIE FARMS DAIRY INC 00004284	P2500250	OH094197 12/12/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS121324 12/13/2024	16,233.96
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093965 12/10/2024	COPIER USAGE AUG-OCT24 110-261-0000-0000-000-0820-54121000	110	5070395572 11/01/2024	343.73
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-221-0000-0001-000-0363-54121000	110	5070557283 12/01/2024	1,140.44

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AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-283-0000-0000-000-0264-54121000	110	5070557283 12/01/2024	500.28
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-226-0000-0001-000-0609-54121000	110	5070557283 12/01/2024	48.86
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-226-0000-0001-000-0609-54121000	110	5070557283 12/01/2024	804.31
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0001-085-0383-54121000	110	5070557283 12/01/2024	21.92
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-252-0000-0000-000-0252-54121000	110	5070557283 12/01/2024	678.13
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0001-071-0620-54121000	110	5070557283 12/01/2024	394.92
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0001-071-0620-54121000	110	5070557283 12/01/2024	756.03
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-3400-046-0956-54121000	110	5070557283 12/01/2024	71.89
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-3400-046-0956-54121000	110	5070557283 12/01/2024	79.92
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 230-321-0000-0001-087-0879-54121000	230	5070557283 12/01/2024	201.25
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-113-0000-0000-087-0000-54121000	110	5070557283 12/01/2024	1,903.91
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-022-0000-54121000	110	5070557283 12/01/2024	2,531.51
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-014-0000-54121000	110	5070557283 12/01/2024	262.97

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AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-044-0000-54121000	110	5070557283 12/01/2024	621.24
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-020-0000-54121000	110	5070557283 12/01/2024	377.64
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0001-046-0191-54121000	110	5070557283 12/01/2024	2,489.62
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-118-0000-7230-046-0950-54121000	110	5070557283 12/01/2024	1,412.46
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-226-0000-0001-072-0613-54121000	110	5070557283 12/01/2024	1,240.18
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-024-0000-54121000	110	5070557283 12/01/2024	2,742.66
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-004-0000-54121000	110	5070557283 12/01/2024	3,094.15
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-020-0000-54121000	110	5070557283 12/01/2024	3,348.98
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-013-0000-54121000	110	5070557283 12/01/2024	317.05
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-271-0000-0000-000-0255-54121000	110	5070557283 12/01/2024	20.72
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-082-0000-54121000	110	5070557283 12/01/2024	82.62
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-113-0000-0000-086-0000-54121000	110	5070557283 12/01/2024	2,765.41
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-084-0000-54121000	110	5070557283 12/01/2024	2,425.25

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AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-3400-046-0956-54121000	110	5070557283 12/01/2024	144.48
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-082-0000-54121000	110	5070557283 12/01/2024	327.06
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-082-0000-54121000	110	5070557283 12/01/2024	2,266.65
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-084-0000-54121000	110	5070557283 12/01/2024	335.52
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0001-085-0383-54121000	110	5070557283 12/01/2024	1,062.18
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-084-0000-54121000	110	5070557283 12/01/2024	456.99
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-082-0000-54121000	110	5070557283 12/01/2024	389.91
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-226-0000-0001-072-0613-54121000	110	5070557283 12/01/2024	22.93
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-082-0000-54121000	110	5070557283 12/01/2024	336.36
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-040-0000-54121000	110	5070557283 12/01/2024	1,729.33
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-044-0000-54121000	110	5070557283 12/01/2024	2,250.38
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-040-0000-54121000	110	5070557283 12/01/2024	315.03
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-024-0000-54121000	110	5070557283 12/01/2024	133.16

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AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-082-0000-54121000	110	5070557283 12/01/2024	1,671.93
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-113-0000-0000-086-0000-54121000	110	5070557283 12/01/2024	238.76
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-014-0000-54121000	110	5070557283 12/01/2024	4,234.93
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-010-0000-54121000	110	5070557283 12/01/2024	2,655.90
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-010-0000-54121000	110	5070557283 12/01/2024	362.12
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-113-0000-0000-086-0000-54121000	110	5070557283 12/01/2024	1,902.94
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-013-0000-54121000	110	5070557283 12/01/2024	1,228.67
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-004-0000-54121000	110	5070557283 12/01/2024	87.97
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-113-0000-0000-087-0000-54121000	110	5070557283 12/01/2024	948.90
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-285-0000-0001-000-0211-54121000	110	5070557283 12/01/2024	32.70
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-289-0000-0000-000-0852-54121000	110	5070557283 12/01/2024	437.39
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-3400-046-0956-54121000	110	5070557283 12/01/2024	69.70
AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-113-0000-0000-087-0000-54121000	110	5070557283 12/01/2024	286.67

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AP 00035601	12/12/2024	RICOH USA INC 00001471		OH093966 12/12/2024	COPIER USAGE SEP-NOV24 110-241-0000-0000-022-0000-54121000	110	5070557283 12/01/2024	532.28
AP 00035602	12/12/2024	ROCK CITY THREADS LLC 00005253	P2500409	OH094216 12/12/2024	PER QUOTE 100-WK 110-293-0000-0001-086-0880-57997000	110	100WK 12/11/2024	502.50
AP 00035602	12/12/2024	ROCK CITY THREADS LLC 00005253	P2500409	OH094216 12/12/2024	RIVAL SHOP QUOTE 100-WK 110-293-0000-0001-086-0880-57997000	110	100WK 12/11/2024	167.50
AP 00035602	12/12/2024	ROCK CITY THREADS LLC 00005253	P2500409	OH094216 12/12/2024	Rival shop quote 100-WK 110-293-0000-0001-086-0880-57997000	110	100WK 12/11/2024	275.00
AP 00035602	12/12/2024	ROCK CITY THREADS LLC 00005253	P2500409	OH094216 12/12/2024	The Rival Shop Quote 100-WK 110-293-0000-0001-086-0880-57997000	110	100WK 12/11/2024	275.00
AP 00035602	12/12/2024	ROCK CITY THREADS LLC 00005253	P2500409	OH094216 12/12/2024	The Rival Shop Quote 100-WK 110-293-0000-0001-086-0880-57997000	110	100WK 12/11/2024	175.00
AP 00035602	12/12/2024	ROCK CITY THREADS LLC 00005253	P2500409	OH094216 12/12/2024	The Rival Shop Quote 100-WK 110-293-0000-0001-086-0880-57997000	110	100WK 12/11/2024	175.00
AP 00035603	12/12/2024	RUNYAN POTTERY SUPPLY 00001519	P2501572	OH094020 12/10/2024	THIS PO ALLOWS TED BOWERSOX TO 110-113-0000-0000-087-0361-55110000	110	96638 12/06/2024	155.13
AP 00035604	12/12/2024	SCHINDLER ELEVATOR CORP 00001550	P2500168	OH094167 12/12/2024	BPO FOR ELEVATOR INSPECTIONS A 110-261-0000-0000-000-0821-53190000	110	7154068803 12/09/2024	1,584.11
AP 00035605	12/12/2024	SCHOLASTIC INC 00001553		OH094048 12/12/2024	Scholastic Book Fairs 290-296-3003-0000-014-3014-57921000	290	W5785113BF 11/26/2024	3,427.43
AP 00035606	12/12/2024	SCHOOL SPECIALTY LLC 00001559	P2502018	OH093336 12/10/2024	Childcraft Construction Paper, 110-118-0000-3400-046-0956-55110002	110	208135160718 11/19/2024	129.00
AP 00035606	12/12/2024	SCHOOL SPECIALTY LLC 00001559	P2502018	OH093336 12/10/2024	Tru-Ray Sulphite Construction 110-118-0000-3400-046-0956-55110002	110	208135160718 11/19/2024	15.92
AP 00035606	12/12/2024	SCHOOL SPECIALTY LLC 00001559	P2502018	OH093336 12/10/2024	Tru-Ray Sulphite Construction 110-118-0000-3400-046-0956-55110002	110	208135160718 11/19/2024	11.88

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AP 00035606	12/12/2024	SCHOOL SPECIALTY LLC 00001559	P2502018	OH093336 12/10/2024	Childcraft Construction Paper, 110-118-0000-3400-046-0956-55110002	110	208135160718 11/19/2024	51.60
AP 00035606	12/12/2024	SCHOOL SPECIALTY LLC 00001559	P2502018	OH093336 12/10/2024	Childcraft Construction Paper, 110-118-0000-3400-046-0956-55110002	110	208135160718 11/19/2024	51.60
AP 00035606	12/12/2024	SCHOOL SPECIALTY LLC 00001559	P2502018	OH093336 12/10/2024	Childcraft Construction Paper, 110-118-0000-3400-046-0956-55110002	110	208135160718 11/19/2024	51.60
AP 00035606	12/12/2024	SCHOOL SPECIALTY LLC 00001559	P2502018	OH093336 12/10/2024	Prang Medium Weight Constructi 110-118-0000-3400-046-0956-55110002	110	208135160718 11/19/2024	15.72
AP 00035606	12/12/2024	SCHOOL SPECIALTY LLC 00001559	P2502018	OH093336 12/10/2024	Prang Medium Weight Constructi 110-118-0000-3400-046-0956-55110002	110	208135160718 11/19/2024	7.20
AP 00035606	12/12/2024	SCHOOL SPECIALTY LLC 00001559	P2502018	OH093336 12/10/2024	Childcraft Construction Paper, 110-118-0000-3400-046-0956-55110002	110	208135160718 11/19/2024	51.60
AP 00035607	12/12/2024	SHERMETA LAW GROUP 00001594		P2401250 12/11/2024	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2401250 12/11/2024	388.36
AP 00035608	12/12/2024	SIGNARAMA 00004485	P2500527	OH093963 12/12/2024	Kettering Security Window Film 110-266-0000-2490-000-0099-53190000	110	INV18836 11/27/2024	8,493.00
AP 00035609	12/12/2024	SIGNARAMA TROY 00004866		OH094131 12/12/2024	ENTRANCE GRAPHICS DEPOSIT 290-296-7147-0000-087-0087-57921000	290	ESTS-55674 09/25/2024	847.50
AP 00035610	12/12/2024	SKYWORKS LLC 00005163	P2500169	OH094077 12/10/2024	BPO FOR GENIE AND LIFT INSPECT 110-261-0000-0000-000-0820-53190000	110	23409830001 12/09/2024	1,514.65
AP 00035611	12/12/2024	SNELL, CHELSEA 00005872		OH093882 12/12/2024	1st PLACE DC RAFFLE TICKET WIN 290-296-4128-0000-084-0084-57921000	290	IAPMSDC1 12/02/2024	500.00
AP 00035612	12/12/2024	SPRY, ELIZABETH D 00001663		OH094144 12/12/2024	Piano Accomp for Winter Choir 290-296-2123-0000-082-0082-57921000	290	CHOIR12624 12/06/2024	300.00
AP 00035613	12/12/2024	STATE WIRE & TERMINAL 00004555	P2500277	OH094088 12/10/2024	Nuts Bolts Fastners 110-271-0000-0000-000-0255-54121000	110	5711400 11/25/2024	95.85

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AP 00035614	12/12/2024	STEPPING STONES GROUP 00004822		OH094120 12/12/2024	NUTTER M0224871 110-214-0000-8010-010-0664-53130000	110	M0224871 12/10/2024	5,320.00
AP 00035615	12/12/2024	T & M ENTERTAINMENT LLC 00004034		OH093734 12/12/2024	Kettering Prom 5/9/24 Deposit 290-296-6326-0000-086-0086-57921000	290	0381 12/01/2024	800.00
AP 00035616	12/12/2024	THERMALNETICS INC 00001769	P2501374	OH094079 12/12/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03269 12/09/2024	5,100.00
AP 00035616	12/12/2024	THERMALNETICS INC 00001769	P2501374	OH094080 12/10/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03272 12/10/2024	116.86
AP 00035616	12/12/2024	THERMALNETICS INC 00001769	P2501374	OH094168 12/12/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03277 12/11/2024	2,617.50
AP 00035616	12/12/2024	THERMALNETICS INC 00001769	P2501374	OH094220 12/12/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03278 12/11/2024	812.70
AP 00035616	12/12/2024	THERMALNETICS INC 00001769	P2501374	OH094226 12/12/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03279 12/11/2024	5,680.00
AP 00035617	12/12/2024	TRUGREEN LIMITED 00001822	P2500175	OH094219 12/12/2024	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54110000	110	203143651 11/27/2024	99.98
AP 00035617	12/12/2024	TRUGREEN LIMITED 00001822	P2500175	OH094074 12/10/2024	BPO FOR FERTILIZER SERVICE 110-261-0000-0000-000-0821-54110000	110	203151797 12/01/2024	885.31
AP 00035618	12/12/2024	UNIFIRST CORPORATION 00001845	P2500255	OH094089 12/10/2024	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390333524 11/22/2024	133.60
AP 00035618	12/12/2024	UNIFIRST CORPORATION 00001845	P2500177	OH094018 12/10/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390336862 12/06/2024	103.76
AP 00035619	12/12/2024	US FOODS INC 00001863	P2501450	OH094145 12/12/2024	Blanket PO for 2024-2025 schoo 290-296-6200-0000-086-0086-57921000	290	1106740 12/06/2024	464.96
AP 00035620	12/12/2024	VAN LOON, JANNAN 00005205		OH093987 12/12/2024	6 StudioClasses 11/23-12/2/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR12022 12/07/2024	150.00

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AP 00035621	12/12/2024	VIBE CREDIT UNION 00005785		P2401250 12/11/2024	24-02632-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401250 12/11/2024	530.47
AP 00035622	12/12/2024	WAREHOUSE TIRE 00001922	P2500253	OH094087 12/10/2024	Tires 110-271-0000-0000-000-0255-55720000	110	131230 11/25/2024	707.13
AP 00035623	12/12/2024	WATERFORD FOUNDATION 00001933		P2401250 12/11/2024	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2401250 12/11/2024	324.00
AP 00035624	12/12/2024	WORRY FREE 00003439	P2502154	OH094028 12/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35267 11/22/2024	890.68
AP 00035624	12/12/2024	WORRY FREE 00003439	P2502154	OH094029 12/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35270 11/22/2024	1,158.75
AP 00035624	12/12/2024	WORRY FREE 00003439	P2502154	OH094030 12/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35271 11/22/2024	463.50
AP 00035624	12/12/2024	WORRY FREE 00003439	P2502154	OH094031 12/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35274 11/22/2024	488.50
AP 00035624	12/12/2024	WORRY FREE 00003439	P2502154	OH094032 12/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35276 11/22/2024	695.25
AP 00035624	12/12/2024	WORRY FREE 00003439	P2502154	OH094033 12/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35282 11/22/2024	676.49
AP 00035624	12/12/2024	WORRY FREE 00003439	P2502154	OH094034 12/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35283 11/22/2024	112.50
AP 00035624	12/12/2024	WORRY FREE 00003439	P2502154	OH094035 12/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35287 11/22/2024	463.50
AP 00035624	12/12/2024	WORRY FREE 00003439	P2502154	OH094036 12/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35289 11/22/2024	1,536.55
AP 00035624	12/12/2024	WORRY FREE 00003439	P2502154	OH094037 12/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35291 11/22/2024	135.00

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AP 00035624	12/12/2024	WORRY FREE 00003439	P2502154	OH094038 12/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35314 11/29/2024	508.96
AP 00035624	12/12/2024	WORRY FREE 00003439	P2502154	OH094039 12/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35317 11/29/2024	463.50
AP 00035624	12/12/2024	WORRY FREE 00003439	P2502154	OH094040 12/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35318 11/29/2024	185.40
AP 00035624	12/12/2024	WORRY FREE 00003439	P2502154	OH094041 12/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35319 11/29/2024	195.40
AP 00035624	12/12/2024	WORRY FREE 00003439	P2502154	OH094042 12/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35321 11/29/2024	278.10
AP 00035624	12/12/2024	WORRY FREE 00003439	P2502154	OH094043 12/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35327 11/29/2024	150.33
AP 00035624	12/12/2024	WORRY FREE 00003439	P2502154	OH094044 12/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35328 11/29/2024	28.13
AP 00035624	12/12/2024	WORRY FREE 00003439	P2502154	OH094045 12/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35331 11/29/2024	185.40
AP 00035624	12/12/2024	WORRY FREE 00003439	P2502154	OH094046 12/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35333 11/29/2024	153.65
AP 00035624	12/12/2024	WORRY FREE 00003439	P2502154	OH094047 12/10/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35334 11/29/2024	45.00
AP 00035625	12/12/2024	WRIGHT, JASON 00005870		OH093951 12/12/2024	MILEAGE 110-271-0000-0001-000-0609-53330000	110	WRIGHTNOV2 12/06/2024	245.22
AP 00035626	12/20/2024	300 BOWL 00000002		OH094202 12/20/2024	MOTT VS KETTERING 290-296-7225-0000-087-0087-57921000	290	TB010525 12/04/2024	120.00
AP 00035627	12/20/2024	A PARTS WAREHOUSE LLC 00004746	P2500320	OH094368 12/20/2024	Parts 110-271-0000-0000-000-0255-54121000	110	188165 12/06/2024	1,324.68

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AP 00035628	12/20/2024	A-1 TRUCK PARTS 00004777	P2500269	OH094480 12/20/2024	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313847724 12/11/2024	117.99
AP 00035629	12/20/2024	ADN ADMINISTRATORS INC 00000028		OH094620 12/20/2024	Jan 2025 Admin Fees 110-252-0000-0000-000-0851-52140000	110	22606PB2 12/13/2024	4,824.00
AP 00035629	12/20/2024	ADN ADMINISTRATORS INC 00000028		OH094620 12/20/2024	Jan 2025 ID Card Mailing 110-252-0000-0000-000-0851-52140000	110	22606PB2 12/13/2024	8.00
AP 00035629	12/20/2024	ADN ADMINISTRATORS INC 00000028		OH094620 12/20/2024	Jan 2025 Billing Period Adj. 110-252-0000-0000-000-0851-52140000	110	22606PB2 12/13/2024	48.00
AP 00035630	12/20/2024	ALLEMAN, ROBERT 00004468		OH094467 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	202.34
AP 00035631	12/20/2024	ALLEN, CHARLES K 00005589		OH094474 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	26.80
AP 00035632	12/20/2024	ALTA LANGUAGE SERVICES 00004932		OH094199 12/20/2024	GUSTAS GARBENIS 110-113-0000-0000-086-0090-53110000	110	IS755178 12/11/2024	69.00
AP 00035632	12/20/2024	ALTA LANGUAGE SERVICES 00004932		OH094198 12/20/2024	GUSTAS GARBENIS 110-113-0000-0000-086-0090-53110000	110	IS755179 12/11/2024	69.00
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502118	OH093865 12/17/2024	Crayola Pip Squeaks Marker Set 110-122-1930-0001-044-0668-55110000	110	11N6LH3VY1D 12/02/2024	25.94
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502118	OH093865 12/17/2024	SANHO Yopo Dynamic Movement Se 110-122-1930-0001-044-0668-55110000	110	11N6LH3VY1D 12/02/2024	20.79
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502118	OH093865 12/17/2024	MED PRIDE Disposable Underpads 110-122-1930-0001-044-0668-55110000	110	11N6LH3VY1D 12/02/2024	36.50
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502118	OH093865 12/17/2024	SmartKnitKIDS Compresso-T Deep 110-122-1930-0001-044-0668-55110000	110	11N6LH3VY1D 12/02/2024	31.95
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502118	OH093865 12/17/2024	Bouncyband Wiggle Feet, Dark B 110-122-1930-0001-044-0668-55110000	110	11N6LH3VY1D 12/02/2024	25.94

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AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502118	OH093865 12/17/2024	Special Supplies Vibrating Bal 110-122-1930-0001-044-0668-55110000	110	11N6LH3VY1D 12/02/2024	33.14
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502118	OH093865 12/17/2024	Fitvids All Purpose 4'x8'x2" E 110-122-1930-0001-044-0668-55110000	110	11N6LH3VY1D 12/02/2024	84.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502118	OH093865 12/17/2024	Tokenkuko Fake Fish Tank Mini 110-122-1930-0001-044-0668-55110000	110	11N6LH3VY1D 12/02/2024	22.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502118	OH093865 12/17/2024	Ripeng Comfy Sensory Chair for 110-122-1930-0001-044-0668-55110000	110	11N6LH3VY1D 12/02/2024	37.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502291	OH094400 12/19/2024	Dealmed Sterile Flexible Fabri 110-112-0000-0000-082-0000-55110000	110	11PDFLKD4QW 12/16/2024	113.98
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502291	OH094400 12/19/2024	Litpoetic 24 Count Blank Hardc 110-112-0000-0000-082-0000-55110000	110	11PDFLKD4QW 12/16/2024	187.96
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502285	OH094469 12/19/2024	50 Pack Rubber Ducks in Bulk,A 290-296-4140-0000-084-0084-57921000	290	11PDFLKDJNQ 12/17/2024	-15.00
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502262	OH094384 12/17/2024	Avery Two Pocket Folders, Hold 110-111-0000-0000-010-0150-55110000	110	11VYR4TNW93 12/15/2024	60.84
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502262	OH094384 12/17/2024	Westcott Right- & Left-Handed 110-111-0000-0000-010-0150-55110000	110	11VYR4TNW93 12/15/2024	9.69
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502262	OH094384 12/17/2024	Scotch Long Lasting Storage Pa 110-111-0000-0000-010-0150-55110000	110	11VYR4TNW93 12/15/2024	7.43
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502262	OH094384 12/17/2024	AstrobrightsNeenah Bright Whit 110-111-0000-0000-010-0150-55110000	110	11VYR4TNW93 12/15/2024	5.35
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502262	OH094384 12/17/2024	Crayola Colored Pencils, 24 Co 110-111-0000-0000-010-0150-55110000	110	11VYR4TNW93 12/15/2024	49.19
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502262	OH094384 12/17/2024	Crayola Ultimate Washable Chal 110-111-0000-0000-010-0150-55110000	110	11VYR4TNW93 12/15/2024	29.64

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AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502262	OH094384 12/17/2024	NOVICA Artisan Handmade Cotton 110-111-0000-0000-010-0150-55110000	110	11VYR4TNW93 12/15/2024	20.96
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502224	OH094215 12/16/2024	Wicue LCD Electronic 110-293-0000-0001-086-0880-57994000	110	134VDN6JFHJ3 12/11/2024	159.57
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2501978	OH094294 12/16/2024	Gold BJJ Pacific Short - No-Gi 290-296-7204-0000-087-0087-57921000	290	13R4TWWG11X 12/12/2024	-39.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502198	OH094379 12/17/2024	EXPO Low Odor Dry Erase Marker 110-112-0000-0000-082-0000-55110000	110	13R4TWWGTN 12/15/2024	99.00
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502198	OH094379 12/17/2024	Rainbow Colored Kraft Duo-Fini 110-112-0000-0000-082-0000-55110000	110	13R4TWWGTN 12/15/2024	57.39
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502198	OH094379 12/17/2024	EXPO 86002 Sanford EXPO Low Od 110-112-0000-0000-082-0000-55110000	110	13R4TWWGTN 12/15/2024	48.54
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502198	OH094379 12/17/2024	Elmer's All Purpose School Glu 110-112-0000-0000-082-0000-55110000	110	13R4TWWGTN 12/15/2024	78.80
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502198	OH094379 12/17/2024	EXPO Dry Erase Markers, Chisel 110-112-0000-0000-082-0000-55110000	110	13R4TWWGTN 12/15/2024	163.52
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502198	OH094379 12/17/2024	EXPO Fine Tip Dry Erase Marker 110-112-0000-0000-082-0000-55110000	110	13R4TWWGTN 12/15/2024	97.14
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502198	OH094379 12/17/2024	Aiibe 5 Pack 64GB USB Flash Dr 110-112-0000-0000-082-0000-55110000	110	13R4TWWGTN 12/15/2024	19.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502198	OH094379 12/17/2024	Madisi Golf Pencils with Erase 110-112-0000-0000-082-0000-55110000	110	13R4TWWGTN 12/15/2024	444.36
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502198	OH094379 12/17/2024	WEAREC Compatible Toner Cartri 110-112-0000-0000-082-0000-55110000	110	13R4TWWGTN 12/15/2024	50.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502118	OH094380 12/17/2024	CAP Barbell All Purpose Foldin 110-122-1930-0001-044-0668-55110000	110	13VNMQ9L4GY 12/16/2024	78.90

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AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502118	OH094380 12/17/2024	Shipping Charge 110-122-1930-0001-044-0668-55110000	110	13VNMQ9L4GY 12/16/2024	15.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502101	OH093872 12/17/2024	Vicks Ultrasonic Humidifier Co 110-122-1200-0001-087-0668-55110000	110	146Q9CDMGCF 11/29/2024	43.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502101	OH093872 12/17/2024	Logitech H390 Wired Headset fo 110-122-1200-0001-087-0668-55110000	110	146Q9CDMGCF 11/29/2024	39.98
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502101	OH093872 12/17/2024	simplehuman 50 Liter 13 Gallon 110-122-1200-0001-087-0668-55110000	110	146Q9CDMGCF 11/29/2024	49.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502101	OH093872 12/17/2024	ExcelMark Self Inking Stamp Re 110-122-1200-0001-087-0668-55110000	110	146Q9CDMGCF 11/29/2024	7.98
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502101	OH093872 12/17/2024	Secura 60-Minute Visual Countd 110-122-1200-0001-087-0668-55110000	110	146Q9CDMGCF 11/29/2024	15.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502101	OH093872 12/17/2024	USB Type C Kids Headphones wit 110-122-1200-0001-087-0668-55110000	110	146Q9CDMGCF 11/29/2024	19.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502304	OH094385 12/19/2024	Tripp Lite 12-Outlet Rackmount 110-284-0000-0000-000-0266-54120000	110	14HV6Q7XDX7 12/13/2024	479.94
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502304	OH094385 12/19/2024	Tripp Lite 12-Outlet Rackmount 110-284-0000-0000-000-0266-54120000	110	14HV6Q7XDX7 12/13/2024	1,009.90
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502275	OH094575 12/19/2024	RACETOP 100 pack Disposable Co 110-221-0000-0000-086-0904-55100106	110	163NYQV9QDG 12/18/2024	45.58
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502275	OH094575 12/19/2024	SWIFTLITE Disposable Vinyl Glo 110-221-0000-0000-086-0904-55100106	110	163NYQV9QDG 12/18/2024	19.78
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502277	OH094284 12/16/2024	Avery Printable Return Address 250-297-0000-3100-000-0021-55910000	250	17FTHDFJRL3Y 12/12/2024	93.12
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502274	OH094381 12/17/2024	Avery Printable Address Labels 220-226-0000-0001-000-0663-55910000	220	193WHFDJFLP3 12/13/2024	17.62

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AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502274	OH094381 12/17/2024	Uniclife 24 PCS 1 Inch Key Cap 220-226-0000-0001-000-0663-55910000	220	193WHFDJFLP3 12/13/2024	6.98
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502274	OH094381 12/17/2024	Diateklity 20 Pack Retractable 220-226-0000-0001-000-0663-55910000	220	193WHFDJFLP3 12/13/2024	17.09
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502274	OH094381 12/17/2024	Energizer Alkaline Power D Bat 220-226-0000-0001-000-0663-55910000	220	193WHFDJFLP3 12/13/2024	15.98
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502285	OH094470 12/19/2024	FACEBAG 100-Pack Brown Paper B 290-296-4140-0000-084-0084-57921000	290	19HCDPXNJFR 12/17/2024	-17.10
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502290	OH094471 12/19/2024	Bluey For Real Life A Story Co 110-222-0000-0000-004-0000-55311000	110	19N7TRM4HJ9 12/17/2024	7.89
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502290	OH094471 12/19/2024	Bluey 5-Minute Stories 6 Stori 110-222-0000-0000-004-0000-55311000	110	19N7TRM4HJ9 12/17/2024	5.51
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502290	OH094471 12/19/2024	Lilo & Stitch (Disney Lilo & S 110-222-0000-0000-004-0000-55311000	110	19N7TRM4HJ9 12/17/2024	4.49
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502290	OH094471 12/19/2024	Holiday Mischief with Stitch (110-222-0000-0000-004-0000-55311000	110	19N7TRM4HJ9 12/17/2024	9.29
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502290	OH094471 12/19/2024	The Snow Thief (A Squirrel & B 110-222-0000-0000-004-0000-55311000	110	19N7TRM4HJ9 12/17/2024	11.52
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502290	OH094471 12/19/2024	Memoirs of A Dog 110-222-0000-0000-004-0000-55311000	110	19N7TRM4HJ9 12/17/2024	16.10
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502290	OH094471 12/19/2024	We Are Going to Be Pals! 110-222-0000-0000-004-0000-55311000	110	19N7TRM4HJ9 12/17/2024	11.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502285	OH094389 12/19/2024	Airheads Candy Bars, Variety B 290-296-4140-0000-084-0084-57921000	290	1CDY91XVPNK 12/14/2024	19.00
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502285	OH094389 12/19/2024	Frito Lay Party Mix Variety Pa 290-296-4140-0000-084-0084-57921000	290	1CDY91XVPNK 12/14/2024	47.10

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AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502285	OH094389 12/19/2024	Gatorade Classic Thirst Quench 290-296-4140-0000-084-0084-57921000	290	1CDY91XVPNK 12/14/2024	27.06
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502285	OH094389 12/19/2024	Yunaking 130PCS Squishies Moch 290-296-4140-0000-084-0084-57921000	290	1CDY91XVPNK 12/14/2024	23.39
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502285	OH094389 12/19/2024	Welch's Fruit Snacks, Mixed Fr 290-296-4140-0000-084-0084-57921000	290	1CDY91XVPNK 12/14/2024	8.48
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502285	OH094389 12/19/2024	Welch's Fruit Snacks, Berries 290-296-4140-0000-084-0084-57921000	290	1CDY91XVPNK 12/14/2024	8.48
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502285	OH094389 12/19/2024	50 Pack Rubber Ducks in Bulk,A 290-296-4140-0000-084-0084-57921000	290	1CDY91XVPNK 12/14/2024	23.19
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502285	OH094389 12/19/2024	Ganowo 30 Pack Fidget Toy Wack 290-296-4140-0000-084-0084-57921000	290	1CDY91XVPNK 12/14/2024	27.16
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502285	OH094389 12/19/2024	FACEBAG 100-Pack Brown Paper B 290-296-4140-0000-084-0084-57921000	290	1CDY91XVPNK 12/14/2024	63.33
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502288	OH094285 12/19/2024	Blue Summit Legal File Folder, 110-283-0000-0000-000-0264-55910000	110	1CLNTCXHQH 12/12/2024	22.50
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502288	OH094285 12/19/2024	WALI Adjustable Monitor Stand, 110-283-0000-0000-000-0264-55910000	110	1CLNTCXHQH 12/12/2024	41.58
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502226	OH094222 12/16/2024	Energizer AA Batteries, Alkali 110-113-0000-0001-085-0383-55110000	110	1CXL4GHTK79 12/11/2024	47.94
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502226	OH094222 12/16/2024	Energizer Alkaline Power AAA B 110-113-0000-0001-085-0383-55110000	110	1CXL4GHTK79 12/11/2024	47.88
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502226	OH094222 12/16/2024	Oxford Loose Leaf Paper, Fille 110-113-0000-0001-085-0383-55110000	110	1CXL4GHTK79 12/11/2024	29.41
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502226	OH094222 12/16/2024	Rarlan Washable Markers Bulk, 110-113-0000-0001-085-0383-55110000	110	1CXL4GHTK79 12/11/2024	27.99

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AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502226	OH094222 12/16/2024	Two Pocket Folders, PANDRI 100 110-113-0000-0001-085-0383-55110000	110	1CXL4GHTK79 12/11/2024	288.90
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502272	OH094279 12/16/2024	Canon Battery Pack LP-E17 110-282-0000-0000-000-0263-55910000	110	1D6DQVHM1KJ 12/12/2024	59.95
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502272	OH094279 12/16/2024	VIVO 36 inch Height Adjustable 110-282-0000-0000-000-0263-55910000	110	1D6DQVHM1KJ 12/12/2024	177.03
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502260	OH094286 12/19/2024	Elmer's All Purpose School Glu 110-111-0000-0000-040-0150-55110000	110	1FDVXNKFQP1 12/12/2024	7.88
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502260	OH094286 12/19/2024	Crayola Triangular Crayon Clas 110-111-0000-0000-040-0150-55110000	110	1FDVXNKFQP1 12/12/2024	49.59
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502260	OH094286 12/19/2024	Elmer's Disappearing Purple Sc 110-111-0000-0000-040-0150-55110000	110	1FDVXNKFQP1 12/12/2024	14.97
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502260	OH094286 12/19/2024	Crayola Bulk Colored Pencils f 110-111-0000-0000-040-0150-55110000	110	1FDVXNKFQP1 12/12/2024	39.72
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502260	OH094286 12/19/2024	Storex Letter Size Flat Storag 110-111-0000-0000-040-0150-55110000	110	1FDVXNKFQP1 12/12/2024	34.14
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502260	OH094286 12/19/2024	Mr Pen- Handheld Manual Pencil 110-111-0000-0000-040-0150-55110000	110	1FDVXNKFQP1 12/12/2024	6.84
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502260	OH094286 12/19/2024	24pack Fridge Magnets Refriger 110-111-0000-0000-040-0150-55110000	110	1FDVXNKFQP1 12/12/2024	13.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502260	OH094286 12/19/2024	SUNEE 50 Packs Oversized Reusa 110-111-0000-0000-040-0150-55110000	110	1FDVXNKFQP1 12/12/2024	26.39
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502260	OH094286 12/19/2024	D-FantiX 432 Count Colored Pen 110-111-0000-0000-040-0150-55110000	110	1FDVXNKFQP1 12/12/2024	34.89
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502295	OH094399 12/17/2024	Amazon Basics AAA Alkaline 110-111-0000-0000-004-0000-55110000	110	1FL1NQJW4FQ 12/16/2024	11.62

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AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502295	OH094399 12/17/2024	Amazon Basics 48-Pack AA Alkal 110-111-0000-0000-004-0000-55110000	110	1FL1NQJW4FQ 12/16/2024	13.43
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502295	OH094399 12/17/2024	Purell Foodservice Surface San 110-111-0000-0000-004-0000-55110000	110	1FL1NQJW4FQ 12/16/2024	53.51
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502295	OH094399 12/17/2024	Neenah Index Cardstock, 85" x 110-111-0000-0000-004-0000-55110000	110	1FL1NQJW4FQ 12/16/2024	70.20
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502295	OH094399 12/17/2024	BLACKDECKER Crisp N Bake Air F 110-111-0000-0000-004-0000-55110000	110	1FL1NQJW4FQ 12/16/2024	53.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502295	OH094399 12/17/2024	Lysol Disinfectant Spray, Sani 110-111-0000-0000-004-0000-55110000	110	1FL1NQJW4FQ 12/16/2024	9.79
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502295	OH094399 12/17/2024	Quality Park 10" x 13" Clasp E 110-111-0000-0000-004-0000-55110000	110	1FL1NQJW4FQ 12/16/2024	13.74
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502255	OH094288 12/16/2024	Condor USA Pressure Switch 11K 110-261-0000-0000-000-0820-55990000	110	1J13W7V4QR6 12/12/2024	71.98
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502255	OH094288 12/16/2024	Shipping Charge 110-261-0000-0000-000-0820-55990000	110	1J13W7V4QR6 12/12/2024	14.95
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502253	OH094287 12/16/2024	Sterilite 4-Pack Stackable Sto 110-112-0000-0000-084-0000-55110000	110	1J4TVP96Q6LY 12/12/2024	72.49
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502285	OH094465 12/19/2024	Yunaking 130PCS Squishies Moch 290-296-4140-0000-084-0084-57921000	290	1J6T77YPGTPJ 12/17/2024	-15.00
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502276	OH094390 12/17/2024	Blue Sky Day Designer 2025 Mon 110-113-0000-0000-086-0000-55110000	110	1J7T14MLC9DD 12/16/2024	12.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502147	OH094295 12/16/2024	hand2mind Multiple Representat 110-118-0000-3400-046-0956-55110002	110	1J9RFV3FFLYD 12/13/2024	150.35
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2501848	OH092763 12/19/2024	Solid No Splinter Chopsticks 4 110-111-0000-0000-010-0000-55110000	110	1L3JGTXTKNH 11/08/2024	6.99

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AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2501848	OH092763 12/19/2024	Uniqhia Christmas Games, Infla 110-111-0000-0000-010-0000-55110000	110	1L3JGTXTKNH 11/08/2024	10.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2501848	OH092763 12/19/2024	STIGA 6 Pack White 2 Star Tabl 110-111-0000-0000-010-0000-55110000	110	1L3JGTXTKNH 11/08/2024	6.49
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2501848	OH092763 12/19/2024	Caydo 1cm Green Pom Poms, 500 110-111-0000-0000-010-0000-55110000	110	1L3JGTXTKNH 11/08/2024	6.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2501848	OH092763 12/19/2024	White Pony Beads Bulk 900 Pcs, 110-111-0000-0000-010-0000-55110000	110	1L3JGTXTKNH 11/08/2024	4.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502267	OH094392 12/17/2024	100 Sheets Red Tissue Paper Ar 110-241-0000-0000-010-0000-55910000	110	1LXTXFHYFJW 12/13/2024	7.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502267	OH094392 12/17/2024	Oikss 50 Pack 8x475x10 inch Me 110-241-0000-0000-010-0000-55910000	110	1LXTXFHYFJW 12/13/2024	17.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502262	OH094454 12/19/2024	X-ACTO SchoolPro Electric Penc 110-111-0000-0000-010-0150-55110000	110	1LYXMFDDGJF 12/17/2024	32.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502261	OH094455 12/19/2024	Tide Stain Remover for Clothes 110-112-0000-0000-082-0361-55110000	110	1MCMJX1YGT 12/17/2024	8.22
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502317	OH094653 12/20/2024	X-ACTO SchoolPro Electric Penc 110-111-0000-0000-010-0000-55110000	110	1NFGXPT4CXV 12/20/2024	32.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502317	OH094653 12/20/2024	Carson Dellosa 36pc Traditiona 110-111-0000-0000-010-0000-55110000	110	1NFGXPT4CXV 12/20/2024	7.05
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502317	OH094653 12/20/2024	Brite Bee Sharpenator Classroo 110-111-0000-0000-010-0000-55110000	110	1NFGXPT4CXV 12/20/2024	31.97
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2501512	OH094373 12/19/2024	The Best Moments in Formula On 110-222-0000-0000-024-0000-55311000	110	1R9VJ6HN9TPX 12/16/2024	34.22
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2501512	OH094373 12/19/2024	Ultimate NASCAR Road Trip (Ult 110-222-0000-0000-024-0000-55311000	110	1R9VJ6HN9TPX 12/16/2024	35.64

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AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502264	OH094375 12/17/2024	BigOtters 28 Sheets Glitter Ca 110-111-0000-0000-020-0150-55110000	110	1RN4M4MCGR 12/13/2024	19.58
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502283	OH094456 12/19/2024	Feelings in a Jar A Fun Game f 110-221-0000-0000-086-0904-55100105	110	1RQ63M4WHW 12/17/2024	12.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502283	OH094456 12/19/2024	PlayMonster Five Crowns The Ga 110-221-0000-0000-086-0904-55100105	110	1RQ63M4WHW 12/17/2024	7.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502283	OH094456 12/19/2024	TENZI Party Pack Dice Game Bun 110-221-0000-0000-086-0904-55100105	110	1RQ63M4WHW 12/17/2024	38.90
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502283	OH094456 12/19/2024	Lion Brand 247 Cotton Yarn, Li 110-221-0000-0000-086-0904-55100105	110	1RQ63M4WHW 12/17/2024	3.89
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502283	OH094456 12/19/2024	Conversation Cards for Teens - 110-221-0000-0000-086-0904-55100105	110	1RQ63M4WHW 12/17/2024	13.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502283	OH094456 12/19/2024	Joyhalo 4 Pack Pot Holders for 110-221-0000-0000-086-0904-55100105	110	1RQ63M4WHW 12/17/2024	9.59
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502283	OH094456 12/19/2024	Just One Cooperative Family Bo 110-221-0000-0000-086-0904-55100105	110	1RQ63M4WHW 12/17/2024	12.49
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502283	OH094456 12/19/2024	Mattel Games Phase 10 Card Gam 110-221-0000-0000-086-0904-55100105	110	1RQ63M4WHW 12/17/2024	10.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502283	OH094456 12/19/2024	Mattel Games Skip-Bo Card Game 110-221-0000-0000-086-0904-55100105	110	1RQ63M4WHW 12/17/2024	16.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502283	OH094456 12/19/2024	Regal Games Fun Card Games Set 110-221-0000-0000-086-0904-55100105	110	1RQ63M4WHW 12/17/2024	24.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502283	OH094456 12/19/2024	VEVOR Double Folding Security 110-221-0000-0000-086-0904-55100105	110	1RQ63M4WHW 12/17/2024	195.79
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502283	OH094456 12/19/2024	BLUE ORANGE GAMES Tongues Out! 110-221-0000-0000-086-0904-55100105	110	1RQ63M4WHW 12/17/2024	43.98

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AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502283	OH094456 12/19/2024	Regal Games - Farkle Fiesta Cl 110-221-0000-0000-086-0904-55100105	110	1RQ63M4WHW 12/17/2024	19.59
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502283	OH094456 12/19/2024	Therapy Games for Teens Engagi 110-221-0000-0000-086-0904-55100105	110	1RQ63M4WHW 12/17/2024	16.97
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502283	OH094456 12/19/2024	Hanaive 12 Pcs Learning Conver 110-221-0000-0000-086-0904-55100105	110	1RQ63M4WHW 12/17/2024	17.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502283	OH094456 12/19/2024	Rerdeim 110 Pieces Dice Set, C 110-221-0000-0000-086-0904-55100105	110	1RQ63M4WHW 12/17/2024	7.98
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502283	OH094456 12/19/2024	Doublefan Rummy Set,Travel Siz 110-221-0000-0000-086-0904-55100105	110	1RQ63M4WHW 12/17/2024	18.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502283	OH094456 12/19/2024	AIRLAXER Reaction Ball,Reflex 110-221-0000-0000-086-0904-55100105	110	1RQ63M4WHW 12/17/2024	9.80
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502283	OH094456 12/19/2024	DISPOZEIT DISPOZIT PLASTIC CUP 110-221-0000-0000-086-0904-55100105	110	1RQ63M4WHW 12/17/2024	5.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502249	OH094291 12/16/2024	BIC Round Stic Xtra Life Black 220-226-0000-0001-000-0612-55910000	220	1TL6Q9CRRCQ 12/12/2024	4.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502249	OH094291 12/16/2024	Duck Brand Standard Packaging 220-226-0000-0001-000-0612-55910000	220	1TL6Q9CRRCQ 12/12/2024	11.78
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502249	OH094291 12/16/2024	Double Sided Mounting Tape Hea 220-226-0000-0001-000-0612-55910000	220	1TL6Q9CRRCQ 12/12/2024	15.90
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502249	OH094291 12/16/2024	LACQWO Magnetic Chalkboard Con 220-226-0000-0001-000-0612-55910000	220	1TL6Q9CRRCQ 12/12/2024	28.85
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502249	OH094291 12/16/2024	Wireless Keyboard and Mouse Co 220-226-0000-0001-000-0612-55910000	220	1TL6Q9CRRCQ 12/12/2024	36.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502216	OH094292 12/19/2024	CyberPower CP1500PFCLCD PFC Si 110-284-0000-0000-000-0266-54120000	110	1VLP3XNFRM 12/12/2024	2,199.50

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AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502263	OH094282 12/16/2024	A Walk in Their Kicks Literacy 110-232-0000-0000-000-0090-53220000	110	1WFKQ77117Y 12/12/2024	88.11
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502247	OH094377 12/17/2024	Swingline Staples, Heavy Duty 110-113-0000-0000-087-0000-55110000	110	1WFKQ771Y4K 12/15/2024	9.96
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502247	OH094377 12/17/2024	Scotch Thermal Laminating Pouc 110-113-0000-0000-087-0000-55110000	110	1WFKQ771Y4K 12/15/2024	81.92
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502247	OH094377 12/17/2024	Pendaflex File Folders, Letter 110-113-0000-0000-087-0000-55110000	110	1WFKQ771Y4K 12/15/2024	50.68
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502247	OH094377 12/17/2024	ACDelco 48-Count Triple AAA Ba 110-113-0000-0000-087-0000-55110000	110	1WFKQ771Y4K 12/15/2024	61.00
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502247	OH094377 12/17/2024	Amazon Basics Rubber Bands, Si 110-113-0000-0000-087-0000-55110000	110	1WFKQ771Y4K 12/15/2024	12.40
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502247	OH094377 12/17/2024	Amazon Basics Rubber Bands, Si 110-113-0000-0000-087-0000-55110000	110	1WFKQ771Y4K 12/15/2024	11.38
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502247	OH094377 12/17/2024	Powermax 100-Count AA Batterie 110-113-0000-0000-087-0000-55110000	110	1WFKQ771Y4K 12/15/2024	75.21
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502247	OH094377 12/17/2024	Band-Aid Brand Flexible Fabric 110-113-0000-0000-087-0000-55110000	110	1WFKQ771Y4K 12/15/2024	79.90
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502247	OH094377 12/17/2024	Hefty Calendar Slider Gallon F 110-113-0000-0000-087-0000-55110000	110	1WFKQ771Y4K 12/15/2024	20.88
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502225	OH094185 12/19/2024	YOSUDA Indoor Cycling Bike Sta 110-293-0000-0001-087-0880-57973000	110	1WH3CTG1FF9 12/09/2024	199.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502225	OH094185 12/19/2024	Treadmills for Home, Small Tre 110-293-0000-0001-087-0880-57973000	110	1WH3CTG1FF9 12/09/2024	229.99
AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502198	OH094394 12/17/2024	Rainbow Colored Kraft Duo-Fini 110-112-0000-0000-082-0000-55110000	110	1XTNRGKQ74X 12/16/2024	-57.39

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AP 00035633	12/20/2024	AMAZON BUSINESS 00000075	P2502246	OH094293 12/16/2024	MALLARY BY MATTHEW Boys 100% C 220-122-1400-0001-072-0663-55110000	220	1XWGVVTL17 12/12/2024	31.99
AP 00035634	12/20/2024	AMERICAN RED CROSS 00000088		OH094608 12/20/2024	CPR TRAINING ON 12/03/24 110-226-0000-0001-000-0609-53190000	110	22745110 12/19/2024	2,541.40
AP 00035635	12/20/2024	APAC PAPER AND 00000108	P2502040	OH093522 12/16/2024	Facial Tissue 110-261-0000-0000-000-0820-55990000	110	533853 11/22/2024	169.14
AP 00035635	12/20/2024	APAC PAPER AND 00000108	P2502040	OH093522 12/16/2024	toilet tissue 110-261-0000-0000-000-0820-55990000	110	533853 11/22/2024	207.60
AP 00035635	12/20/2024	APAC PAPER AND 00000108	P2502040	OH093522 12/16/2024	Brown towel 110-261-0000-0000-000-0820-55990000	110	533853 11/22/2024	151.68
AP 00035636	12/20/2024	APAC PAPER AND 00000108	P2502129	OH093771 12/16/2024	Brown roll towel 110-261-0000-0000-000-0820-55990000	110	534291 11/27/2024	284.40
AP 00035636	12/20/2024	APAC PAPER AND 00000108	P2502129	OH093771 12/16/2024	C Fold Towel 110-261-0000-0000-000-0820-55990000	110	534291 11/27/2024	436.50
AP 00035636	12/20/2024	APAC PAPER AND 00000108	P2502129	OH093771 12/16/2024	Facial Tissue 110-261-0000-0000-000-0820-55990000	110	534291 11/27/2024	281.90
AP 00035636	12/20/2024	APAC PAPER AND 00000108	P2502256	OH094236 12/16/2024	BROWN ROLL TOWEL (8" X 350') 1 110-261-0000-0000-000-0820-55990000	110	535315 12/12/2024	303.36
AP 00035636	12/20/2024	APAC PAPER AND 00000108	P2502256	OH094236 12/16/2024	FACIAL TISSUE (100 SHEETS/BOX) 110-261-0000-0000-000-0820-55990000	110	535315 12/12/2024	28.19
AP 00035636	12/20/2024	APAC PAPER AND 00000108	P2502256	OH094236 12/16/2024	TOILET TISSUE (12 ROLLS 1000') 110-261-0000-0000-000-0820-55990000	110	535315 12/12/2024	155.70
AP 00035637	12/20/2024	AQUATIC SOURCE LLC 00000115	P2501902	OH094254 12/16/2024	Chemicals and Repairs for Kett 230-321-0000-0001-086-0879-55992000	230	65043 12/09/2024	673.76
AP 00035638	12/20/2024	ARCH ENVIRONMENTAL 00002648	P2500139	OH094560 12/20/2024	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2412037 12/20/2024	5,110.49

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AP 00035639	12/20/2024	ARENDSEN, BARNEY 00000169		OH094476 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	170.18
AP 00035640	12/20/2024	ARJO INC 00000123	P2502342	OH094546 12/19/2024	INVOICE ARJO NEW GATE SYSTEM A 220-226-0000-0001-000-0611-54120000	220	6892009449 12/04/2024	1,620.19
AP 00035640	12/20/2024	ARJO INC 00000123	P2502342	OH094546 12/19/2024	INVOICE ARJO NEW GATE SYSTEM A 220-226-0000-0001-000-0611-56410000	220	6892009449 12/04/2024	2,329.00
AP 00035641	12/20/2024	AT&T 00000138		OH094308 12/20/2024	AT&T Elev Invoice Kettering 110-284-0000-0000-000-0256-53410000	110	24861870141220 12/04/2024	110.11
AP 00035641	12/20/2024	AT&T 00000138		OH094302 12/20/2024	AT&T Elevator Invoice Ketter 110-284-0000-0000-000-0256-53410000	110	24861879401220 12/04/2024	210.49
AP 00035641	12/20/2024	AT&T 00000138		OH093999 12/20/2024	AT&T Cellular - DeLong 110-226-0000-0001-000-0609-53410000	110	837665415X111 11/11/2024	49.43
AP 00035641	12/20/2024	AT&T 00000138		OH093999 12/20/2024	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X111 11/11/2024	70.09
AP 00035641	12/20/2024	AT&T 00000138		OH093999 12/20/2024	AT&T Cellular - Cocking 110-293-0000-0001-097-0880-53410000	110	837665415X111 11/11/2024	52.79
AP 00035641	12/20/2024	AT&T 00000138		OH093999 12/20/2024	AT&T Cellular - Birr 110-293-0000-0001-097-0880-53410000	110	837665415X111 11/11/2024	70.09
AP 00035641	12/20/2024	AT&T 00000138		OH093999 12/20/2024	AT&T Cellular - O'Donnell 110-293-0000-0001-097-0880-53410000	110	837665415X111 11/11/2024	51.66
AP 00035641	12/20/2024	AT&T 00000138		OH093999 12/20/2024	AT&T Cellular - Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X111 11/11/2024	90.35
AP 00035641	12/20/2024	AT&T 00000138		OH093999 12/20/2024	AT&T Cellular - Senior Center 110-289-0000-0000-000-0852-53410000	110	837665415X111 11/11/2024	29.43
AP 00035641	12/20/2024	AT&T 00000138		OH093999 12/20/2024	AT&T Cellular - Staubach 220-226-0000-0001-000-0611-53410000	220	837665415X111 11/11/2024	32.79

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AP 00035641	12/20/2024	AT&T 00000138		OH093999 12/20/2024	AT&T Cellular - Lindberg 110-289-0000-0000-000-0852-53410000	110	837665415X111 11/11/2024	90.35
AP 00035641	12/20/2024	AT&T 00000138		OH093999 12/20/2024	AT&T Cellular - Tippett 110-261-0000-0000-000-0820-53410000	110	837665415X111 11/11/2024	70.09
AP 00035641	12/20/2024	AT&T 00000138		OH093999 12/20/2024	AT&T Cellular - Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X111 11/11/2024	90.35
AP 00035641	12/20/2024	AT&T 00000138		OH093999 12/20/2024	AT&T Cellular - Guilds 110-261-0000-0000-000-0820-53410000	110	837665415X111 11/11/2024	90.35
AP 00035642	12/20/2024	AXFORD, CAROL 00000295		OH094478 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	32.16
AP 00035643	12/20/2024	BARRETT, JAMES R 00003191		OH094488 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	53.60
AP 00035644	12/20/2024	BARTON MALOW COMPANY 00000173		OH094543 12/20/2024	Beaumont 110-266-0000-2440-000-0097-56420000	110	90121529 11/30/2024	2,142.85
AP 00035644	12/20/2024	BARTON MALOW COMPANY 00000173		OH094543 12/20/2024	Cooley 110-266-0000-2440-000-0097-56420000	110	90121529 11/30/2024	2,142.85
AP 00035644	12/20/2024	BARTON MALOW COMPANY 00000173		OH094543 12/20/2024	Grayson 110-266-0000-2440-000-0097-56420000	110	90121529 11/30/2024	2,142.85
AP 00035644	12/20/2024	BARTON MALOW COMPANY 00000173		OH094543 12/20/2024	Haviland 110-266-0000-2440-000-0097-56420000	110	90121529 11/30/2024	2,142.85
AP 00035644	12/20/2024	BARTON MALOW COMPANY 00000173		OH094543 12/20/2024	Houghton 110-266-0000-2440-000-0097-56420000	110	90121529 11/30/2024	2,142.85
AP 00035644	12/20/2024	BARTON MALOW COMPANY 00000173		OH094543 12/20/2024	Kettering 110-266-0000-2440-000-0097-56420000	110	90121529 11/30/2024	2,142.85
AP 00035644	12/20/2024	BARTON MALOW COMPANY 00000173		OH094543 12/20/2024	Knudsen 110-266-0000-2440-000-0097-56420000	110	90121529 11/30/2024	2,142.85

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AP 00035644	12/20/2024	BARTON MALOW COMPANY 00000173		OH094543 12/20/2024	Pierce 110-266-0000-2440-000-0097-56420000	110	90121529 11/30/2024	657.97
AP 00035644	12/20/2024	BARTON MALOW COMPANY 00000173		OH094543 12/20/2024	Riverside 110-266-0000-2440-000-0097-56420000	110	90121529 11/30/2024	2,142.85
AP 00035644	12/20/2024	BARTON MALOW COMPANY 00000173		OH094543 12/20/2024	Schoolcraft 110-266-0000-2440-000-0097-56420000	110	90121529 11/30/2024	2,142.85
AP 00035644	12/20/2024	BARTON MALOW COMPANY 00000173		OH094543 12/20/2024	retention 110-000-0000-0000-000-0000-24060000	110	90121529 11/30/2024	-1,994.32
AP 00035645	12/20/2024	BENEDICT, MICHAEL 00000190		OH094486 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	43.55
AP 00035646	12/20/2024	BIRR, JUSTIN 00002762		OH094246 12/20/2024	athletic services kettering 110-293-0000-0001-086-0880-53190000	110	021 12/13/2024	440.00
AP 00035646	12/20/2024	BIRR, JUSTIN 00002762		OH094244 12/20/2024	athletic services mott 110-293-0000-0001-087-0880-53190000	110	022 12/13/2024	280.00
AP 00035646	12/20/2024	BIRR, JUSTIN 00002762		OH094418 12/20/2024	athletic services kettering 110-293-0000-0001-086-0880-53190000	110	025 12/17/2024	150.00
AP 00035646	12/20/2024	BIRR, JUSTIN 00002762		OH094420 12/20/2024	athletic services mott 110-293-0000-0001-087-0880-53190000	110	026 12/17/2024	156.00
AP 00035647	12/20/2024	BOSTICK TRUCK CENTER 00000228	P2500095	OH094610 12/20/2024	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	276348 12/18/2024	614.70
AP 00035648	12/20/2024	BRADFORD, LESLIE 00000969		OH094491 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	100.50
AP 00035649	12/20/2024	BRENNER, JORDYN 00005878		OH094272 12/20/2024	CHARITY BAKE SALE 290-296-7165-0000-087-0087-57921000	290	REIMB121324J 12/13/2024	51.82
AP 00035650	12/20/2024	BSN SPORTS / US GAMES 00000252	P2502137	OH094656 12/20/2024	NIKE TECH WARMUPS JACKETS BLK 290-296-7110-0000-087-0087-57921000	290	928167512 12/12/2024	378.00

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AP 00035650	12/20/2024	BSN SPORTS / US GAMES 00000252	P2502137	OH094656 12/20/2024	LWO EXTERNAL DECORATION 290-296-7110-0000-087-0087-57921000	290	928167512 12/12/2024	0.00
AP 00035650	12/20/2024	BSN SPORTS / US GAMES 00000252	P2502137	OH094656 12/20/2024	NIKE TECH WARMUPS JACKETS ANTE 290-296-7110-0000-087-0087-57921000	290	928167512 12/12/2024	80.00
AP 00035650	12/20/2024	BSN SPORTS / US GAMES 00000252	P2502137	OH094656 12/20/2024	FREIGHT 290-296-7110-0000-087-0087-57921000	290	928167512 12/12/2024	47.65
AP 00035651	12/20/2024	BURKHART-SPRAGG, 00005193		OH094460 12/19/2024	8 Studio Classes12/10-12/17/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR12172 12/17/2024	200.00
AP 00035652	12/20/2024	BUSINESS PROFESSIONALS 00005851		OH093168 12/20/2024	RLC Reg 560130 8 + 1 ppl 290-296-6271-0000-086-0086-57921000	290	25560130002 11/08/2024	160.00
AP 00035653	12/20/2024	CARTIER, THOMAS 00005303		OH094493 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	20.10
AP 00035654	12/20/2024	CENTRAL RESTAURANT 00003760	P2502131	OH094354 12/17/2024	45976 MERCHANDISER, SLANT, 2 250-297-0000-3100-000-0021-56450000	250	910873 12/13/2024	6,955.30
AP 00035655	12/20/2024	CERTASITE LLC 00004687	P2501379	OH094329 12/17/2024	FIRE PUMP REPAIRS AT KETTERING 110-261-0000-0000-000-0821-54110000	110	12678962 11/06/2024	3,520.05
AP 00035655	12/20/2024	CERTASITE LLC 00004687	P2501379	OH094330 12/17/2024	FIRE PUMP REPAIRS AT KETTERING 110-261-0000-0000-000-0821-54110000	110	12686189 12/04/2024	3,416.52
AP 00035656	12/20/2024	CHARTER TOWNSHIP OF 00001941		OH094566 12/20/2024	rental parks rec hess hathway 110-293-0000-0001-087-0880-53190000	110	2400272 12/18/2024	70.00
AP 00035656	12/20/2024	CHARTER TOWNSHIP OF 00001941		OH094569 12/20/2024	park rec rental hess hathway 110-293-0000-0001-087-0880-53190000	110	2400284 12/18/2024	210.00
AP 00035656	12/20/2024	CHARTER TOWNSHIP OF 00001941		OH094572 12/20/2024	parks rec rental hess hathway 110-293-0000-0001-087-0880-53190000	110	2400306 12/18/2024	135.00
AP 00035657	12/20/2024	CHARTER TWP OF 00000327		OH094320 12/16/2024	2024 SUMMER TAX COLLECTION 110-231-0000-0000-000-0231-53190000	110	0000075041 07/01/2024	2,205.50

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AP 00035658	12/20/2024	CINTAS CORPORATION 00000340	P2500093	OH094562 12/20/2024	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4214829332 12/17/2024	36.20
AP 00035659	12/20/2024	CITY ELECTRIC SUPPLY 00000342	P2500086	OH094643 12/20/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD125481 12/09/2024	376.80
AP 00035660	12/20/2024	CLARK, GARY 00000640		OH094496 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	48.24
AP 00035661	12/20/2024	CLYDES FRAME & WHEEL 00000363	P2500194	OH094366 12/20/2024	Truck Repair 110-271-0000-0000-000-0255-54121000	110	0041636 12/06/2024	407.00
AP 00035662	12/20/2024	CONSUMERS ENERGY 00000387		OH094356 12/20/2024	PIERCE GAS NOV24 110-261-0000-0000-000-0825-55510000	110	100000161586N 12/11/2024	10,490.18
AP 00035662	12/20/2024	CONSUMERS ENERGY 00000387		OH094358 12/20/2024	MASON GAS NOV24 110-261-0000-0000-000-0825-55510000	110	100000161644N 12/11/2024	8,951.32
AP 00035663	12/20/2024	CONTEMPORARY 00000388		OH094410 12/20/2024	2024-2025 CONFERENCE AWARDS 290-296-7306-0000-087-0087-57921000	290	65310604 09/27/2024	1,758.85
AP 00035663	12/20/2024	CONTEMPORARY 00000388		OH094419 12/20/2024	2024-25 CONFERENCE AWARDS-MS 290-296-7306-0000-087-0087-57921000	290	65310685 10/10/2024	1,487.42
AP 00035664	12/20/2024	CRUSE, RAY 00005399		OH094499 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	50.92
AP 00035665	12/20/2024	CULLIGAN WATER 00002942		OH094409 12/19/2024	STUDENT/SCHOOL ACTIVITY EXP 290-296-3001-0000-024-3024-57921000	290	934701 11/12/2024	109.08
AP 00035666	12/20/2024	CUMMINS SALES AND 00000413	P2500191	OH094497 12/20/2024	Parts/Repair 110-271-0000-0000-000-0255-54121000	110	S1241220794 12/09/2024	840.00
AP 00035667	12/20/2024	CUMMINS SALES AND 00000413	P2500054	OH094306 12/16/2024	BPO FOR GENERATOR REPAIR SERVI 110-261-0000-0000-000-0821-53190000	110	S6241234786 12/04/2024	826.84
AP 00035668	12/20/2024	DETROIT SALT COMPANY 00000469	P2500077	OH094253 12/19/2024	BPO FOR ROAD SALT 110-261-0000-0000-000-0821-55992000	110	SI2527954 12/12/2024	5,583.18

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AP 00035669	12/20/2024	DETROIT TIGERS INC 00000471		OH094207 12/20/2024	Kettering Softball 290-296-6151-0000-086-0086-57921000	290	ENROLLMENT 12/10/2024	50.00
AP 00035670	12/20/2024	DM BURR MECHANICAL INC 00000496		OH094396 12/19/2024	FACILITY MEDICAL INS DEC24 110-261-0000-0000-000-0820-53194000	110	66186 12/16/2024	7,097.24
AP 00035671	12/20/2024	DM BURR MECHANICAL INC 00000496		OH094316 12/19/2024	FACILITY CUSTODIANS 11/24-12/7 110-261-0000-0000-000-0820-53194000	110	66167 12/13/2024	92,815.24
AP 00035671	12/20/2024	DM BURR MECHANICAL INC 00000496		OH094317 12/19/2024	FACILITY SUBS 111/24-12/7/24 110-261-0000-0000-000-0820-53194000	110	66168 12/13/2024	5,270.48
AP 00035671	12/20/2024	DM BURR MECHANICAL INC 00000496		OH094319 12/19/2024	HVAC TECH/SUPER 11/24-12/7/24 110-261-0000-0000-000-0821-53194000	110	66172 12/13/2024	15,227.25
AP 00035671	12/20/2024	DM BURR MECHANICAL INC 00000496		OH094397 12/17/2024	MECHANICAL MEDICAL INS DEC24 110-261-0000-0000-000-0820-53194000	110	66188 12/16/2024	417.49
AP 00035672	12/20/2024	DOUGLAS WATER 00000503		OH094441 12/19/2024	WATER FOR OFFICE DISPENSER 290-296-4112-0000-084-0084-57921000	290	0043031 12/03/2024	67.80
AP 00035673	12/20/2024	DUFF, MICHAEL L 00003529		OH094501 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	43.55
AP 00035674	12/20/2024	DUPUIS, PEGGY ANNE 00003761		OH094503 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	76.38
AP 00035675	12/20/2024	EAST JACKSON COMMUNITY 00005467		OH094243 12/20/2024	kett wrest to east jackson 110-293-0000-0001-086-0880-57979000	110	EASTJACKSON 12/13/2024	45.00
AP 00035676	12/20/2024	ESTR PUBLICATIONS 00003151	P2502252	OH094540 12/19/2024	trs 2.0 forms 220-122-1300-0001-072-0612-55110000	220	45056INV 12/14/2024	26.20
AP 00035677	12/20/2024	FARNHAM EQUIPMENT 00005287	P2500144	OH094242 12/20/2024	BPO FOR BLEACHER INSPECTIONS/R 110-261-0000-0000-000-0821-53190000	110	38760 12/11/2024	2,301.00
AP 00035677	12/20/2024	FARNHAM EQUIPMENT 00005287	P2500144	OH094242 12/20/2024	BPO FOR BLEACHER INSPECTIONS/R 110-261-0000-0000-000-0821-53190000	110	38760 12/11/2024	8,532.00

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AP 00035677	12/20/2024	FARNHAM EQUIPMENT 00005287	P2502315	OH094242 12/20/2024	BPO (#2) FOR BLEACHER 110-261-0000-0000-000-0821-53190000	110	38760 12/11/2024	5,240.00
AP 00035677	12/20/2024	FARNHAM EQUIPMENT 00005287	P2502315	OH094242 12/20/2024	BPO (#2) FOR BLEACHER 110-261-0000-0000-000-0821-53190000	110	38760 12/11/2024	7,251.00
AP 00035677	12/20/2024	FARNHAM EQUIPMENT 00005287	P2502315	OH094242 12/20/2024	BPO (#2) FOR BLEACHER 110-261-0000-0000-000-0821-53190000	110	38760 12/11/2024	11,291.00
AP 00035678	12/20/2024	FAS-BREAK WINSHIELD 00004791	P2500241	OH094348 12/17/2024	Glass Repair 110-271-0000-0000-000-0255-54121000	110	14663 11/27/2024	30.00
AP 00035679	12/20/2024	FERNDALE PUBLIC SCHOOLS 00005177		OH094297 12/20/2024	FERNDALE WRESTLING MEET 1/18 290-296-7225-0000-087-0087-57921000	290	FERNDALE 12/12/2024	275.00
AP 00035680	12/20/2024	FITZGERALD, MICHAEL 00001170		OH094505 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	93.80
AP 00035681	12/20/2024	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH094601 12/19/2024	Transcribing services 110-266-0000-0000-000-0822-53190000	110	42403 12/16/2024	140.50
AP 00035682	12/20/2024	FRICK, FLORENCE M 00003416		OH094507 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	34.84
AP 00035683	12/20/2024	FULL COMPASS SYSTEMS 00004548	P2501976	OH093786 12/16/2024	ETC M706 230-391-0000-0001-086-0865-54120000	230	INC02608660 11/28/2024	1,059.10
AP 00035683	12/20/2024	FULL COMPASS SYSTEMS 00004548	P2501976	OH093786 12/16/2024	ETC M706 230-391-0000-0001-087-0865-54120000	230	INC02608660 11/28/2024	1,059.10
AP 00035684	12/20/2024	GALLAGHER BENEFIT 00005254		OH094617 12/20/2024	Dec. 2024 Consulting Services 110-252-0000-0000-000-0851-53190000	110	328309 12/09/2024	5,000.00
AP 00035685	12/20/2024	GAUTHIER, JOSEPH 00005483		OH094509 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	24.12
AP 00035686	12/20/2024	GEN OIL COMPANY 00000645	P2500271	OH094479 12/20/2024	Fuel 110-271-0000-0000-000-0255-55710000	110	3963074 12/05/2024	23,310.62

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00035687	12/20/2024	GORDON FOOD SERVICE INC 00000675		OH094403 12/20/2024	Kettering St Council Sr Dinner 290-296-6208-0000-086-0086-57921000	290	833209522 12/02/2024	433.71
AP 00035687	12/20/2024	GORDON FOOD SERVICE INC 00000675		OH094462 12/20/2024	Kettering Pantry FUNDRAISING 290-296-6331-0000-086-0086-57921000	290	853172403 12/17/2024	29.99
AP 00035687	12/20/2024	GORDON FOOD SERVICE INC 00000675	P2500254	OH094359 12/19/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS122024 12/20/2024	10,449.82
AP 00035687	12/20/2024	GORDON FOOD SERVICE INC 00000675	P2500276	OH094360 12/17/2024	2024-2025 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF122024 12/20/2024	1,279.09
AP 00035688	12/20/2024	GRAINGER INC 00001908	P2502220	OH094010 12/16/2024	TK113555431T Air Freshener Dis 110-261-0000-0000-000-0820-55990000	110	9336350393 12/05/2024	83.42
AP 00035688	12/20/2024	GRAINGER INC 00001908	P2502220	OH094010 12/16/2024	TK113555432T Outdoor Air Condi 110-261-0000-0000-000-0820-55990000	110	9336350393 12/05/2024	4.70
AP 00035688	12/20/2024	GRAINGER INC 00001908	P2502220	OH094010 12/16/2024	TK113555433T Angle Broom Broom 110-261-0000-0000-000-0820-55990000	110	9336350393 12/05/2024	27.00
AP 00035688	12/20/2024	GRAINGER INC 00001908	P2502220	OH094010 12/16/2024	TK113555434T Long Handled Dust 110-261-0000-0000-000-0820-55990000	110	9336350393 12/05/2024	55.50
AP 00035688	12/20/2024	GRAINGER INC 00001908	P2500156	OH094239 12/16/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9344113759 12/12/2024	480.82
AP 00035688	12/20/2024	GRAINGER INC 00001908	P2500156	OH094240 12/16/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9344621215 12/12/2024	13.36
AP 00035689	12/20/2024	GREEN APPLE RESTAURANT 00005883		OH094311 12/20/2024	HOLIDAY MEALS CHRISTMAS 230-391-0000-0001-000-0878-57908000	230	SCMOWHOLID 12/25/2024	1,040.00
AP 00035690	12/20/2024	GWIZDALA, LILLIAN 00003641		OH094512 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	24.12
AP 00035691	12/20/2024	HELNER, SANDRA 00001535		OH094517 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	53.60

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AP 00035692	12/20/2024	HERFF JONES LLC 00000756		OH094440 12/20/2024	Grad Red DBL Black Band Gown 290-296-5102-0000-085-0085-57921000	290	2960324 07/28/2023	-203.20
AP 00035692	12/20/2024	HERFF JONES LLC 00000756		OH094440 12/20/2024	Graduate Red SF Cap 290-296-5102-0000-085-0085-57921000	290	2960324 07/28/2023	-17.60
AP 00035692	12/20/2024	HERFF JONES LLC 00000756		OH094440 12/20/2024	STUDENT/SCHOOL ACTIVITY EXP 290-296-5102-0000-085-0085-57921000	290	2960324 07/28/2023	-19.20
AP 00035692	12/20/2024	HERFF JONES LLC 00000756		OH094440 12/20/2024	Refund for Taxes 290-296-5102-0000-085-0085-57921000	290	2960324 07/28/2023	-14.40
AP 00035692	12/20/2024	HERFF JONES LLC 00000756		OH094442 12/20/2024	Grad Master Classkeeper Gown 290-296-5102-0000-085-0085-57921000	290	2960326 07/28/2023	-28.75
AP 00035692	12/20/2024	HERFF JONES LLC 00000756		OH094442 12/20/2024	Refund on Taxes 290-296-5102-0000-085-0085-57921000	290	2960326 07/28/2023	-1.73
AP 00035692	12/20/2024	HERFF JONES LLC 00000756		OH094439 12/20/2024	Cap and Gowns and Tassels 290-296-5102-0000-085-0085-57921000	290	3006813 02/29/2024	2,046.00
AP 00035693	12/20/2024	HODGES SUPPLY CO 00000774	P2500102	OH094404 12/19/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1904146 12/16/2024	5.09
AP 00035693	12/20/2024	HODGES SUPPLY CO 00000774	P2500102	OH094405 12/19/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1904147 12/16/2024	1,881.59
AP 00035693	12/20/2024	HODGES SUPPLY CO 00000774	P2500102	OH094636 12/20/2024	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1904668 12/19/2024	1,119.44
AP 00035694	12/20/2024	HORIZON 00004484	P2500149	OH094448 12/19/2024	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	5002 12/12/2024	220.00
AP 00035695	12/20/2024	HURLBERT, GRETCHEN 00000700		OH094514 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	120.60
AP 00035696	12/20/2024	HV BURTON COMPANY 00000808	P2500081	OH094449 12/19/2024	BPO FOR MOTT / KMS / KETT GLYC 110-261-0000-0000-000-0821-55992000	110	39552 12/11/2024	1,495.00

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AP 00035697	12/20/2024	IMPERIAL DADE 00001265	P2502130	OH094326 12/16/2024	COUNTER BRUSH 8" FLAGGED PLAST 110-261-0000-0000-000-0820-55990000	110	9006967101 12/13/2024	26.22
AP 00035698	12/20/2024	INTERIM OF OAKLAND 00000837	P2500388	OH094541 12/19/2024	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-084-0664-53131006	110	104519 12/17/2024	3,052.40
AP 00035699	12/20/2024	INTERIM OF OAKLAND 00000837	P2500390	OH094616 12/20/2024	BLANKET PURCHASE ORDER FOR RE 220-213-0000-0001-072-0611-53130000	220	247330 12/17/2024	2,886.65
AP 00035699	12/20/2024	INTERIM OF OAKLAND 00000837	P2500387	OH094544 12/19/2024	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-082-0664-53131006	110	248329 12/17/2024	2,618.00
AP 00035699	12/20/2024	INTERIM OF OAKLAND 00000837	P2501531	OH094545 12/19/2024	BLANKET P.O. FOR NURSING SERVI 110-213-0000-8010-044-0664-53131006	110	360406 12/17/2024	1,522.30
AP 00035700	12/20/2024	JACKSON TRUCK SERVICE 00004734	P2500315	OH094494 12/20/2024	Parts 110-271-0000-0000-000-0255-54121000	110	PS20021429590 12/13/2024	1,750.20
AP 00035701	12/20/2024	JOSSELYN, JULIE MARIE 00003438		OH094189 12/20/2024	2024 Board Pay 110-231-0000-0000-000-0231-51140000	110	JOSSELYN2024 12/11/2024	840.00
AP 00035702	12/20/2024	JUNIOR LIBRARY GUILD 00000893	P2501811	OH094654 12/20/2024	FAKE FAMOUS 110-222-0000-0000-087-0000-55311000	110	701075 12/01/2024	7.00
AP 00035702	12/20/2024	JUNIOR LIBRARY GUILD 00000893	P2501811	OH094654 12/20/2024	ENOLA HOLMES AND THE MARK OF T 110-222-0000-0000-087-0000-55311000	110	701075 12/01/2024	7.00
AP 00035702	12/20/2024	JUNIOR LIBRARY GUILD 00000893	P2501811	OH094654 12/20/2024	BE THAT WAY 110-222-0000-0000-087-0000-55311000	110	701075 12/01/2024	7.00
AP 00035702	12/20/2024	JUNIOR LIBRARY GUILD 00000893	P2501811	OH094654 12/20/2024	MESSENGER: THE LEGEND OF MUHA 110-222-0000-0000-087-0000-55311000	110	701075 12/01/2024	7.00
AP 00035702	12/20/2024	JUNIOR LIBRARY GUILD 00000893	P2501811	OH094654 12/20/2024	TALLI, DAUGHTER OF THE MOON VO 110-222-0000-0000-087-0000-55311000	110	701075 12/01/2024	7.00
AP 00035702	12/20/2024	JUNIOR LIBRARY GUILD 00000893	P2501811	OH094654 12/20/2024	VINYL MOON 110-222-0000-0000-087-0000-55311000	110	701075 12/01/2024	7.00

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AP 00035702	12/20/2024	JUNIOR LIBRARY GUILD 00000893	P2501811	OH094654 12/20/2024	THE SPACE BETWEEN HERE & NOW 110-222-0000-0000-087-0000-55311000	110	701075 12/01/2024	7.00
AP 00035702	12/20/2024	JUNIOR LIBRARY GUILD 00000893	P2501811	OH094654 12/20/2024	DISCOVERING LIFE'S STORY: BIO 110-222-0000-0000-087-0000-55311000	110	701075 12/01/2024	7.00
AP 00035702	12/20/2024	JUNIOR LIBRARY GUILD 00000893	P2501811	OH094654 12/20/2024	MONSTROUS: A TRANSRACIAL ADOP 110-222-0000-0000-087-0000-55311000	110	701075 12/01/2024	7.00
AP 00035702	12/20/2024	JUNIOR LIBRARY GUILD 00000893	P2501811	OH094654 12/20/2024	A QUANTUM LIFE (ADAPTED FOR YO 110-222-0000-0000-087-0000-55311000	110	701075 12/01/2024	7.00
AP 00035702	12/20/2024	JUNIOR LIBRARY GUILD 00000893	P2501811	OH094654 12/20/2024	MALCOLM KID AND THE PERFECT SO 110-222-0000-0000-087-0000-55311000	110	701075 12/01/2024	7.00
AP 00035702	12/20/2024	JUNIOR LIBRARY GUILD 00000893	P2501811	OH094654 12/20/2024	HOOP MUSES: AN INSIDER'S GUIDE 110-222-0000-0000-087-0000-55311000	110	701075 12/01/2024	7.00
AP 00035702	12/20/2024	JUNIOR LIBRARY GUILD 00000893	P2501811	OH094654 12/20/2024	SUZANNE: THE JAZZ AGE GODDESS 110-222-0000-0000-087-0000-55311000	110	701075 12/01/2024	7.00
AP 00035702	12/20/2024	JUNIOR LIBRARY GUILD 00000893	P2501811	OH094654 12/20/2024	GUARDIAN OF FUKISHIMA 110-222-0000-0000-087-0000-55311000	110	701075 12/01/2024	7.00
AP 00035702	12/20/2024	JUNIOR LIBRARY GUILD 00000893	P2501811	OH094654 12/20/2024	SOPHIE'S WORLD: A GRAPHIC NOV 110-222-0000-0000-087-0000-55311000	110	701075 12/01/2024	7.00
AP 00035702	12/20/2024	JUNIOR LIBRARY GUILD 00000893	P2501811	OH094654 12/20/2024	NOW LET ME FLY: A PORTRAIT OF 110-222-0000-0000-087-0000-55311000	110	701075 12/01/2024	7.00
AP 00035702	12/20/2024	JUNIOR LIBRARY GUILD 00000893	P2501811	OH094654 12/20/2024	VICTORY. STAND!: RAISING MY FI 110-222-0000-0000-087-0000-55311000	110	701075 12/01/2024	7.00
AP 00035702	12/20/2024	JUNIOR LIBRARY GUILD 00000893	P2501811	OH094654 12/20/2024	ANIMAL CASTLE VOL 1 110-222-0000-0000-087-0000-55311000	110	701075 12/01/2024	7.00
AP 00035702	12/20/2024	JUNIOR LIBRARY GUILD 00000893	P2501811	OH094654 12/20/2024	THE HIGH DESERT: BLACK. PUNK. 110-222-0000-0000-087-0000-55311000	110	701075 12/01/2024	7.00

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AP 00035703	12/20/2024	JW PEPPER AND SON INC 00000850	P2501342	OH094165 12/16/2024	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	367030682 12/10/2024	27.99
AP 00035703	12/20/2024	JW PEPPER AND SON INC 00000850	P2500600	OH094300 12/16/2024	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	367041593 12/13/2024	157.89
AP 00035703	12/20/2024	JW PEPPER AND SON INC 00000850	P2500600	OH094451 12/19/2024	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	367051225 12/17/2024	58.00
AP 00035703	12/20/2024	JW PEPPER AND SON INC 00000850	P2500600	OH094603 12/20/2024	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	367058563 12/18/2024	24.00
AP 00035704	12/20/2024	KAPLAN EARLY LEARNING 00000901	P2500672	OH093787 12/16/2024	38033 - Specimen stones bugs 110-118-0000-3400-046-0956-55110000	110	0007057987 11/23/2024	55.86
AP 00035704	12/20/2024	KAPLAN EARLY LEARNING 00000901	P2500672	OH093787 12/16/2024	38034 - Specimen sea creatures 110-118-0000-3400-046-0956-55110000	110	0007057987 11/23/2024	60.16
AP 00035704	12/20/2024	KAPLAN EARLY LEARNING 00000901	P2500672	OH093787 12/16/2024	38035 - Specimen stones plants 110-118-0000-3400-046-0956-55110000	110	0007057987 11/23/2024	42.96
AP 00035705	12/20/2024	KELVIN LP 00000908	P2500391	OH094299 12/16/2024	PK 841677 110-127-0000-0001-082-0709-55110000	110	323932 12/10/2024	940.00
AP 00035706	12/20/2024	KRAMER, DAVID 00000439		OH094529 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	34.84
AP 00035707	12/20/2024	KROOPNICK PLC, RICHARD E 00002541		OH094436 12/19/2024	Legal Services - 11/30/24 110-231-0000-0000-000-0231-53170000	110	2023 12/10/2024	2,227.50
AP 00035708	12/20/2024	KSS ENTERPRISES 00000932	P2501616	OH091823 12/16/2024	GLASS CLEANER 110-261-0000-0000-000-0820-55990000	110	1622009 10/21/2024	57.92
AP 00035708	12/20/2024	KSS ENTERPRISES 00000932	P2501616	OH091823 12/16/2024	BUCKEYE SYMMETRY FOAM HAND 110-261-0000-0000-000-0820-55990000	110	1622009 10/21/2024	734.70
AP 00035708	12/20/2024	KSS ENTERPRISES 00000932	P2501616	OH091823 12/16/2024	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1622009 10/21/2024	9.95

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AP 00035708	12/20/2024	KSS ENTERPRISES 00000932	P2501616	OH092068 12/16/2024	BUCKEYE SYMMETRY FOAM HAND 110-261-0000-0000-000-0820-55990000	110	16220091 10/25/2024	341.52
AP 00035709	12/20/2024	L'ANSE CREUSE PUBLIC 00004768		OH094190 12/20/2024	LCN BAKERS DOZEN INVITATIONAL 290-296-7225-0000-087-0087-57921000	290	LCN010425 12/02/2024	125.00
AP 00035710	12/20/2024	LAKESHORE LEARNING 00000945	P2501862	OH094327 12/16/2024	NO SPILL PAINT CUPS 110-221-0000-0000-014-0904-55100102	110	281651121324 12/13/2024	18.99
AP 00035710	12/20/2024	LAKESHORE LEARNING 00000945	P2501862	OH094327 12/16/2024	STORYTELLING KITS - SET 2 110-221-0000-0000-014-0904-55100102	110	281651121324 12/13/2024	189.05
AP 00035711	12/20/2024	LITTLE PETE'S INC 00004714	P2501626	OH094431 12/19/2024	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS122024 12/20/2024	6,089.50
AP 00035712	12/20/2024	LIVONIA PUBLIC SCHOOLS 00000990		OH094200 12/20/2024	2025 OBSERVERLAND TOURNAMENT 290-296-7204-0000-087-0087-57921000	290	CHS110324 11/03/2024	225.00
AP 00035713	12/20/2024	LOMBARDO, DANIEL A 00004827		OH094519 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	32.16
AP 00035714	12/20/2024	MAHONEY AND ASSOCIATES 00005880		OH094278 12/20/2024	WSD clothing store hosting 110-282-0000-0000-000-0263-53190000	110	STR1001 12/12/2024	224.45
AP 00035715	12/20/2024	MALLOY, DANIEL 00000432		OH094521 12/20/2024	NOVEMBER MEALS ON WHEELSS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	174.20
AP 00035716	12/20/2024	MARC DUTTON IRRIGATION 00001047	P2500033	OH094450 12/19/2024	BPO FOR IRRIGATION REPAIRS 110-261-0000-0000-000-0821-54190000	110	229637 09/07/2024	771.50
AP 00035717	12/20/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH094443 12/20/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1484731 12/10/2024	149.68
AP 00035717	12/20/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH094371 12/20/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1484761 12/10/2024	143.70
AP 00035717	12/20/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH094444 12/20/2024	Parts 110-271-0000-0000-000-0255-54121000	110	1493161 12/12/2024	165.90

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AP 00035717	12/20/2024	MAZZA AUTO PARTS INC 00001071	P2500088	OH094324 12/17/2024	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1493381 12/12/2024	63.95
AP 00035717	12/20/2024	MAZZA AUTO PARTS INC 00001071	P2500088	OH094555 12/20/2024	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1493401 12/18/2024	834.12
AP 00035717	12/20/2024	MAZZA AUTO PARTS INC 00001071	P2500088	OH094445 12/19/2024	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1500481 12/17/2024	20.43
AP 00035717	12/20/2024	MAZZA AUTO PARTS INC 00001071	P2500088	OH094446 12/19/2024	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1502761 12/17/2024	64.94
AP 00035717	12/20/2024	MAZZA AUTO PARTS INC 00001071	P2500246	OH094447 12/20/2024	Parts 110-271-0000-0000-000-0255-54121000	110	9738641 12/10/2024	-149.68
AP 00035718	12/20/2024	MCMASTER-CARR SUPPLY 00001083	P2501622	OH094218 12/16/2024	THIS PO ALLOWS THE ROBOTICS TE 290-296-7156-0000-087-0087-57921000	290	34714783 10/10/2024	59.70
AP 00035719	12/20/2024	MECHANICAL SYSTEM 00001092	P2500085	OH094647 12/20/2024	BPO FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	242048 12/10/2024	5,910.00
AP 00035720	12/20/2024	MESSA 00001103		OH094619 12/20/2024	Jan 2025 Health Premiums 110-252-0000-0000-000-0851-52130000	110	250177920 12/13/2024	832,809.65
AP 00035720	12/20/2024	MESSA 00001103		OH094619 12/20/2024	Jan 2025 MESSA Opt ins 110-000-0000-0000-000-0000-24510045	110	250177920 12/13/2024	11,899.17
AP 00035721	12/20/2024	METRO PARENT LLC 00004799		OH094277 12/20/2024	January enrollment ads 110-282-0000-0000-000-0263-53510000	110	3013M 12/13/2024	1,500.00
AP 00035722	12/20/2024	MICHIGAN HS 00001115		OH094201 12/20/2024	MHSIBCA JV CHAMPIONSHIP 290-296-7225-0000-087-0087-57921000	290	MHSIBCA02152 12/01/2024	125.00
AP 00035723	12/20/2024	MIDWEST IMPRESSIONS INC 00001162	P2501709	OH094298 12/16/2024	**PRICING PER INV#85632** 110-127-0000-0000-086-0531-55110000	110	85632 11/01/2024	574.40
AP 00035723	12/20/2024	MIDWEST IMPRESSIONS INC 00001162	P2501709	OH094298 12/16/2024	GILDAN HEAVY BLEND CREWNECK SW 110-127-0000-0000-086-0531-55110000	110	85632 11/01/2024	107.70

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2024' AND OH_DTL.[oh_ck_dt] >= '12/01/2024' AND OH_DTL.[oh_post_dt] >= '12/01/2024' AND OH_DTL.[oh_post_dt] <= '12/31/2024'

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00035724	12/20/2024	MIDWEST TRANSIT 00000285	P2502322	OH094350 12/17/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502397602 11/27/2024	164.90
AP 00035724	12/20/2024	MIDWEST TRANSIT 00000285	P2502322	OH094351 12/17/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502402901 11/22/2024	411.29
AP 00035724	12/20/2024	MIDWEST TRANSIT 00000285	P2502322	OH094352 12/17/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502412801 12/05/2024	82.46
AP 00035724	12/20/2024	MIDWEST TRANSIT 00000285	P2502322	OH094353 12/17/2024	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502412802 12/06/2024	287.17
AP 00035725	12/20/2024	MILLER JOHNSON 00001177		OH094365 12/20/2024	Legal Services - 11/30/24 110-231-0000-0000-000-0231-53170000	110	1964536 12/10/2024	7,774.00
AP 00035726	12/20/2024	MILLER, KATY ANN 00002218		OH094313 12/20/2024	NOVEMBER YOGA 230-391-0000-0001-000-0871-53190000	230	105 12/13/2024	240.00
AP 00035727	12/20/2024	MOLITOR, JOHN 00005183		OH094523 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	22.11
AP 00035728	12/20/2024	MT MORRIS CONSOLIDATED 00002291		OH094191 12/20/2024	GIRLS WRESTLING TOURNAMENT 290-296-7204-0000-087-0087-57921000	290	MM120924 12/09/2024	150.00
AP 00035729	12/20/2024	MUNETRIX, LLC 00005460		OH094600 12/20/2024	SCHOOL FIN MODE LIC 24/25 110-283-0000-0000-000-0264-54121000	110	11742 10/05/2024	12,788.00
AP 00035730	12/20/2024	N2Y LLC 00001262	P2502330	OH094548 12/19/2024	SUBSCRIPTION RENWAL 220-122-1900-0001-072-0611-55110000	220	INV1090549 12/17/2024	249.99
AP 00035731	12/20/2024	NFINITY ATHLETIC LLC 00005190	P2501946	OH093074 12/20/2024	Freight 290-296-6335-0000-086-0086-57921000	290	00115561 11/14/2024	24.00
AP 00035731	12/20/2024	NFINITY ATHLETIC LLC 00005190	P2501946	OH093074 12/20/2024	Remi - Women's Skirt Straight- 290-296-6335-0000-086-0086-57921000	290	00115561 11/14/2024	199.98
AP 00035731	12/20/2024	NFINITY ATHLETIC LLC 00005190	P2501946	OH093074 12/20/2024	Remi - Women's Skirt Straight- 290-296-6335-0000-086-0086-57921000	290	00115561 11/14/2024	399.96

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AP 00035731	12/20/2024	NFINITY ATHLETIC LLC 00005190	P2501946	OH093074 12/20/2024	Remi - Women's Skirt Straight- 290-296-6335-0000-086-0086-57921000	290	00115561 11/14/2024	199.98
AP 00035731	12/20/2024	NFINITY ATHLETIC LLC 00005190	P2501946	OH093074 12/20/2024	Grace - Women's Shell V-Neck 2 290-296-6335-0000-086-0086-57921000	290	00115561 11/14/2024	119.99
AP 00035731	12/20/2024	NFINITY ATHLETIC LLC 00005190	P2501946	OH093074 12/20/2024	Grace - Women's Shell V-Neck 2 290-296-6335-0000-086-0086-57921000	290	00115561 11/14/2024	119.99
AP 00035731	12/20/2024	NFINITY ATHLETIC LLC 00005190	P2501946	OH093074 12/20/2024	Grace - Women's Shell V-Neck 2 290-296-6335-0000-086-0086-57921000	290	00115561 11/14/2024	119.99
AP 00035731	12/20/2024	NFINITY ATHLETIC LLC 00005190	P2501946	OH093074 12/20/2024	Grace - Women's Shell V-Neck 2 290-296-6335-0000-086-0086-57921000	290	00115561 11/14/2024	479.96
AP 00035731	12/20/2024	NFINITY ATHLETIC LLC 00005190	P2501946	OH093074 12/20/2024	Grace - Women's Shell V-Neck 2 290-296-6335-0000-086-0086-57921000	290	00115561 11/14/2024	599.95
AP 00035731	12/20/2024	NFINITY ATHLETIC LLC 00005190	P2501946	OH093074 12/20/2024	Remi - Women's Skirt Straight- 290-296-6335-0000-086-0086-57921000	290	00115561 11/14/2024	99.99
AP 00035731	12/20/2024	NFINITY ATHLETIC LLC 00005190	P2501946	OH093074 12/20/2024	Remi - Women's Skirt Straight- 290-296-6335-0000-086-0086-57921000	290	00115561 11/14/2024	99.99
AP 00035732	12/20/2024	NORTH BRANCH AREA 00005877		OH094363 12/20/2024	NORTH BRANCH HOLIDAY TEAM TR 290-296-7204-0000-087-0087-57921000	290	NB120924 12/09/2024	225.00
AP 00035733	12/20/2024	NORTH ELECTRIC SUPPLY 00001270	P2500074	OH094398 12/19/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1038638 12/16/2024	72.88
AP 00035734	12/20/2024	NORTHERN MICHIGAN 00004356		OH094624 12/20/2024	GYO Fall 2024 - A. Bingham 110-221-0000-4450-000-0445-53120000	110	GYOABINGHA 11/18/2024	3,012.00
AP 00035734	12/20/2024	NORTHERN MICHIGAN 00004356		OH094628 12/20/2024	GYO Fall 2024 - A. Holms 110-221-0000-4450-000-0445-53120000	110	GYOAHOLMS 11/18/2024	6,343.93
AP 00035734	12/20/2024	NORTHERN MICHIGAN 00004356		OH094627 12/20/2024	GYO Fall 2024 - E. Hasa 110-221-0000-4450-000-0445-53120000	110	GYOEHASA 11/18/2024	3,765.00

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AP 00035734	12/20/2024	NORTHERN MICHIGAN 00004356		OH094630 12/20/2024	GYO Fall 2024 - E. Seeley 110-221-0000-4450-000-0445-53120000	110	GYOESEELEY 11/18/2024	3,765.00
AP 00035734	12/20/2024	NORTHERN MICHIGAN 00004356		OH094623 12/20/2024	GYO Fall 2024 - J. Baldwin 110-221-0000-4450-000-0445-53120000	110	GYOJBALDWI 11/18/2024	3,147.93
AP 00035734	12/20/2024	NORTHERN MICHIGAN 00004356		OH094629 12/20/2024	GYO Fall 2024 - M. Pratt 110-221-0000-4450-000-0445-53120000	110	GYOMPRATT 11/18/2024	11,799.00
AP 00035734	12/20/2024	NORTHERN MICHIGAN 00004356		OH094625 12/20/2024	GYO Fall 2024 - N. Campbell 110-221-0000-4450-000-0445-53120000	110	GYONCAMPBE 11/18/2024	2,337.94
AP 00035734	12/20/2024	NORTHERN MICHIGAN 00004356		OH094626 12/20/2024	GYO Fall 2024 - N. Daly 110-283-0000-4450-000-0445-53120000	110	GYONDALY 11/18/2024	4,423.94
AP 00035734	12/20/2024	NORTHERN MICHIGAN 00004356		OH094631 12/20/2024	GYO Fall 2024 - R. Pita 110-221-0000-4450-000-0445-53120000	110	GYORPITA 11/18/2024	1,129.50
AP 00035735	12/20/2024	NORTHSTAR MAT SERVICE 00005503	P2500826	OH094370 12/19/2024	Mat service for lobby and fitn 230-321-0000-0001-087-0879-55992000	230	0683516 12/12/2024	150.90
AP 00035736	12/20/2024	OAKLAND SCHOOLS 00001299	P2501639	OH094336 12/17/2024	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM000778 12/13/2024	60.00
AP 00035736	12/20/2024	OAKLAND SCHOOLS 00001299	P2501169	OH094336 12/17/2024	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM000778 12/13/2024	60.00
AP 00035736	12/20/2024	OAKLAND SCHOOLS 00001299	P2500224	OH094339 12/17/2024	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM000780 12/13/2024	40.00
AP 00035736	12/20/2024	OAKLAND SCHOOLS 00001299	P2501169	OH094339 12/17/2024	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM000780 12/13/2024	40.00
AP 00035736	12/20/2024	OAKLAND SCHOOLS 00001299	P2501639	OH094339 12/17/2024	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM000780 12/13/2024	180.00
AP 00035736	12/20/2024	OAKLAND SCHOOLS 00001299	P2501639	OH094340 12/17/2024	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM000792 12/13/2024	180.00

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AP 00035736	12/20/2024	OAKLAND SCHOOLS 00001299	P2501639	OH094341 12/17/2024	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM000794 12/13/2024	288.00
AP 00035736	12/20/2024	OAKLAND SCHOOLS 00001299	P2501169	OH094341 12/17/2024	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM000794 12/13/2024	216.00
AP 00035736	12/20/2024	OAKLAND SCHOOLS 00001299	P2501169	OH094554 12/19/2024	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM000805 12/17/2024	50.00
AP 00035737	12/20/2024	OAKLAND UNIVERSITY 00001300		OH094621 12/20/2024	GYO Winter 2024 - J. Garcia 110-221-0000-4450-000-0445-53120000	110	GYOGARCIA 10/24/2024	45.00
AP 00035738	12/20/2024	OC TEES INC 00002411		OH094263 12/20/2024	TOWELS FOR GIRLS BB 290-296-7128-0000-087-0087-57921000	290	00003952 12/10/2024	269.70
AP 00035738	12/20/2024	OC TEES INC 00002411		OH094559 12/20/2024	Kettering Dig Pink Tees 290-296-6196-0000-086-0086-57921000	290	003748 10/01/2024	1,536.23
AP 00035739	12/20/2024	ODP BUSINESS SOLUTIONS 00004884	P2502294	OH094328 12/19/2024	Mead CombBind Binding Spines - 110-112-0000-0000-084-0000-55110000	110	401558982001 12/12/2024	39.87
AP 00035739	12/20/2024	ODP BUSINESS SOLUTIONS 00004884	P2502294	OH094241 12/19/2024	Office Depot Brand 12 Binding 110-112-0000-0000-084-0000-55110000	110	401558985001 12/11/2024	52.77
AP 00035739	12/20/2024	ODP BUSINESS SOLUTIONS 00004884	P2502271	OH094225 12/16/2024	Office Depot Business Multi-Us 110-111-0000-0000-022-0000-55110000	110	402019519001 12/11/2024	411.34
AP 00035740	12/20/2024	ON THE MOVE COACHES INC 00004612		OH094260 12/19/2024	Mason Football to Mott 110-271-0000-0001-082-0880-54230000	110	27439 12/13/2024	1,150.00
AP 00035740	12/20/2024	ON THE MOVE COACHES INC 00004612		OH094261 12/19/2024	Mason CC to hess hathway 110-271-0000-0001-082-0880-54230000	110	27440 12/13/2024	925.00
AP 00035740	12/20/2024	ON THE MOVE COACHES INC 00004612		OH094262 12/19/2024	kett cc to huron meadows 110-271-0000-0001-086-0880-54230000	110	27559 12/19/2024	1,100.00
AP 00035740	12/20/2024	ON THE MOVE COACHES INC 00004612		OH094256 12/19/2024	Pierce BB to White Lake MS 110-271-0000-0001-084-0880-54230000	110	27645 12/13/2024	950.00

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AP 00035740	12/20/2024	ON THE MOVE COACHES INC 00004612		OH094265 12/19/2024	Mason BB to Millennium MS 110-271-0000-0001-082-0880-54230000	110	27646 12/19/2024	925.00
AP 00035740	12/20/2024	ON THE MOVE COACHES INC 00004612		OH094257 12/19/2024	Mason BB to Oak Valley MS 110-271-0000-0001-082-0880-54230000	110	27647 12/19/2024	825.00
AP 00035740	12/20/2024	ON THE MOVE COACHES INC 00004612		OH094258 12/19/2024	Pierce BB to Clifford Smart 110-271-0000-0001-084-0880-54230000	110	27648 12/13/2024	1,000.00
AP 00035740	12/20/2024	ON THE MOVE COACHES INC 00004612		OH094266 12/19/2024	Mason bb to Sarah Banks ms 110-271-0000-0001-082-0880-54230000	110	27649 12/13/2024	875.00
AP 00035740	12/20/2024	ON THE MOVE COACHES INC 00004612		OH094267 12/19/2024	Pierce BB to Mason MS 110-271-0000-0001-084-0880-54230000	110	27650 12/13/2024	1,025.00
AP 00035740	12/20/2024	ON THE MOVE COACHES INC 00004612		OH094268 12/19/2024	Mason BB to White Lake MS 110-271-0000-0001-082-0880-54230000	110	27651 12/13/2024	825.00
AP 00035740	12/20/2024	ON THE MOVE COACHES INC 00004612		OH094271 12/19/2024	Mott BBB to Milford 110-271-0000-0001-087-0880-54230000	110	27658 12/13/2024	1,050.00
AP 00035740	12/20/2024	ON THE MOVE COACHES INC 00004612		OH094264 12/19/2024	Mason BB to kettering 110-271-0000-0001-082-0880-54230000	110	27708 12/13/2024	1,050.00
AP 00035740	12/20/2024	ON THE MOVE COACHES INC 00004612		OH094270 12/19/2024	Kettering Wrestling to BSeahol 110-271-0000-0001-086-0880-54230000	110	27751 12/13/2024	1,000.00
AP 00035740	12/20/2024	ON THE MOVE COACHES INC 00004612		OH094259 12/19/2024	Mott F BBB to oxford hs 110-271-0000-0001-087-0880-54230000	110	27761 12/13/2024	1,000.00
AP 00035741	12/20/2024	OPTIMISTIC PSYCHOLOGY 00005770		OH094459 12/20/2024	SPANISH EVAL, ASSESSMENT, CONS 110-214-0000-0001-010-0608-53130000	110	WSD0002 12/17/2024	1,700.00
AP 00035742	12/20/2024	PATTERSON, BETSY 00002341		OH094525 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	40.20
AP 00035743	12/20/2024	PERIPOLE MUSIC 00005413		OH094096 12/20/2024	PERIPOLE SOPRANO HALO RECORDER 290-296-3001-0000-013-3013-57921000	290	209630 11/08/2024	190.58

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AP 00035744	12/20/2024	PIZZA PARTNERS MI LLC 00005553	P2500266	OH094432 12/19/2024	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS122024 12/20/2024	5,297.50
AP 00035745	12/20/2024	PLAYER PRINTS LLC 00003995		OH094332 12/20/2024	Waterford Wrestling Club WarmU 290-296-6231-0000-086-0086-57921000	290	15435 12/11/2024	4,075.00
AP 00035745	12/20/2024	PLAYER PRINTS LLC 00003995		OH094335 12/20/2024	Waterford Wrestling Club Shirt 290-296-6231-0000-086-0086-57921000	290	15444 12/16/2024	686.75
AP 00035746	12/20/2024	POMP'S TIRE SERVICE 00005122	P2500319	OH094489 12/20/2024	Tires 110-271-0000-0000-000-0255-55720000	110	2210022991 12/11/2024	6,123.91
AP 00035747	12/20/2024	PROMOTIONSNOW 00004802	P2501874	OH094581 12/19/2024	Enrollment/event sway cups 110-282-0000-0000-000-0263-53510000	110	732677 12/11/2024	277.18
AP 00035748	12/20/2024	PROTRAININGS LLC 00005772		OH094250 12/20/2024	First aid training Ollie 110-293-0000-0001-086-0880-53190000	110	12022024125 12/13/2024	39.95
AP 00035749	12/20/2024	QUALITY FIRST AID AND 00002209	P2500314	OH094247 12/16/2024	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF007373 12/10/2024	399.18
AP 00035749	12/20/2024	QUALITY FIRST AID AND 00002209	P2500314	OH094251 12/16/2024	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	BF007374 12/10/2024	235.69
AP 00035750	12/20/2024	RAUP, DAVID 00005129		OH094527 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	154.77
AP 00035751	12/20/2024	RICOH USA INC 00001471		OH094657 12/20/2024	COPIER RELOCATION 110-271-0000-0000-000-0255-54121000	110	1102244308 12/13/2024	484.03
AP 00035752	12/20/2024	RL DEPPMANN COMPANY 00001444	P2500162	OH094402 12/19/2024	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	INV16690 12/16/2024	887.54
AP 00035752	12/20/2024	RL DEPPMANN COMPANY 00001444	P2500162	OH094606 12/20/2024	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	INV16945 12/18/2024	443.80
AP 00035753	12/20/2024	RODEGEB, DAVID 00003903		OH094531 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	48.24

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AP 00035754	12/20/2024	ROYAL DINER 00005879		OH094249 12/20/2024	NEW YEAR MEALS 230-391-0000-0001-000-0878-57908000	230	SCMOWHOLD 12/31/2024	1,080.00
AP 00035755	12/20/2024	SCHOLASTIC INC 00001553		OH094233 12/20/2024	SCHOLASTIC BOOK FAIR INVOICE 290-296-3003-0000-010-3010-57921000	290	5657598 12/13/2024	2,125.11
AP 00035756	12/20/2024	SCHOLASTIC INC 00001553		OH094118 12/20/2024	BOOK FAIR INVOICE 290-296-3001-0000-013-3013-57921000	290	W5662913BF 11/26/2024	3,243.98
AP 00035757	12/20/2024	SCHOOL DISTRICT OF THE 00005881		OH094309 12/20/2024	LEGENDS INDIVIDUAL TOURNAMENT 290-296-7204-0000-087-0087-57921000	290	FSW011125 12/04/2024	200.00
AP 00035758	12/20/2024	SECREST, WARDLE, LYNCH, 00001575		OH094435 12/20/2024	Adair vs SOM 110-231-0000-0000-000-0231-53170000	110	1506465 11/22/2024	668.25
AP 00035759	12/20/2024	SERES JR, MARK DAVID 00005395		OH094230 12/20/2024	NOV 24 MILEAGE REIMBURSEMENT 110-271-0000-0001-000-0609-53330000	110	NOV 24 12/12/2024	581.56
AP 00035760	12/20/2024	SHEWALTER, JANET 00005811		OH094533 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	48.24
AP 00035761	12/20/2024	SIGN CHEF.COM (THE) 00001761	P2501533	OH094609 12/19/2024	18 OUNCE HEAVY DUTY OUTDOOR 110-111-0000-0000-014-0000-55110000	110	75365 12/19/2024	530.00
AP 00035762	12/20/2024	SIGNARAMA 00004485		OH094315 12/20/2024	SECURITY WINDOW FILM-MASON 110-266-0000-2490-000-0099-53190000	110	INV19481 11/07/2024	899.00
AP 00035763	12/20/2024	SMART BUSINESS SOURCE 00005888		OH094651 12/20/2024	Nameplates for Bd Mbrs 110-231-0000-0000-000-0231-53610000	110	OE-89928 12/19/2024	325.00
AP 00035764	12/20/2024	SPORTS IMPORTS INC 00001661	P2502212	OH094023 12/16/2024	SI-1 All Carbon Volleyball Pol 290-296-6155-0000-086-0086-57921000	290	INV27104 12/05/2024	3,998.00
AP 00035764	12/20/2024	SPORTS IMPORTS INC 00001661	P2502212	OH094023 12/16/2024	HDNR-B Heavy Duty Net Ratchet 290-296-6155-0000-086-0086-57921000	290	INV27104 12/05/2024	365.00
AP 00035764	12/20/2024	SPORTS IMPORTS INC 00001661	P2502212	OH094023 12/16/2024	HM50 Technora Volleyball Net w 290-296-6155-0000-086-0086-57921000	290	INV27104 12/05/2024	410.00

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AP 00035764	12/20/2024	SPORTS IMPORTS INC 00001661	P2502212	OH094023 12/16/2024	TIU-C CARBON CREDIT 290-296-6155-0000-086-0086-57921000	290	INV27104 12/05/2024	-400.00
AP 00035764	12/20/2024	SPORTS IMPORTS INC 00001661	P2502212	OH094023 12/16/2024	Shipping & Handling 290-296-6155-0000-086-0086-57921000	290	INV27104 12/05/2024	267.75
AP 00035764	12/20/2024	SPORTS IMPORTS INC 00001661	P2502212	OH094023 12/16/2024	Discount 290-296-6155-0000-086-0086-57921000	290	INV27104 12/05/2024	-200.00
AP 00035765	12/20/2024	ST MARY CATHOLIC 00005882		OH094304 12/20/2024	KESTREL INVITATIONAL-GIRLS 1/3 290-296-7204-0000-087-0087-57921000	290	SMCC010325 12/12/2024	105.00
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502211	OH094342 12/17/2024	Color Splash Watercolor Mega P 110-111-0000-0000-014-0000-55110000	110	6019553425 12/15/2024	41.69
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502211	OH094343 12/17/2024	85" x 11" Copy Paper, 20 lbs, 110-111-0000-0000-014-0000-55110000	110	6019553426 12/15/2024	1,409.60
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502211	OH094343 12/17/2024	Staples Recycled Notes, 4" x 6 110-111-0000-0000-014-0000-55110000	110	6019553426 12/15/2024	23.34
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502211	OH094343 12/17/2024	NXT Technologies 10-Outlet Plu 110-111-0000-0000-014-0000-55110000	110	6019553426 12/15/2024	28.04
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502211	OH094343 12/17/2024	Bostitch Classic Metal Desktop 110-111-0000-0000-014-0000-55110000	110	6019553426 12/15/2024	62.82
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502211	OH094343 12/17/2024	Staples Magnetic Paper Clip Di 110-111-0000-0000-014-0000-55110000	110	6019553426 12/15/2024	5.46
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502211	OH094343 12/17/2024	Mr Sketch Scented Water Based 110-111-0000-0000-014-0000-55110000	110	6019553426 12/15/2024	5.88
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502211	OH094343 12/17/2024	Expo Dry Erase Markers, Chisel 110-111-0000-0000-014-0000-55110000	110	6019553426 12/15/2024	26.10
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502211	OH094343 12/17/2024	Expo Dry Erase Markers, Chisel 110-111-0000-0000-014-0000-55110000	110	6019553426 12/15/2024	26.10

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AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502211	OH094343 12/17/2024	Expo Low Odor Tank Dry Erase M 110-111-0000-0000-014-0000-55110000	110	6019553426 12/15/2024	30.24
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502211	OH094343 12/17/2024	Expo Dry Erase Markers, Chisel 110-111-0000-0000-014-0000-55110000	110	6019553426 12/15/2024	24.78
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502211	OH094343 12/17/2024	Staples Smooth Paper Clips, Si 110-111-0000-0000-014-0000-55110000	110	6019553426 12/15/2024	17.64
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502211	OH094343 12/17/2024	Staples Smooth Jumbo Paper Cli 110-111-0000-0000-014-0000-55110000	110	6019553426 12/15/2024	44.88
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502211	OH094343 12/17/2024	Oxford Twin Fastener Folders, 110-111-0000-0000-014-0000-55110000	110	6019553426 12/15/2024	25.35
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502211	OH094343 12/17/2024	Oxford Twin Pocket Portfolio w 110-111-0000-0000-014-0000-55110000	110	6019553426 12/15/2024	25.35
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502211	OH094343 12/17/2024	Staples Smooth 2-Pocket Paper 110-111-0000-0000-014-0000-55110000	110	6019553426 12/15/2024	9.99
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502211	OH094344 12/17/2024	Crayola Assorted Paint Set, 16 110-111-0000-0000-014-0000-55110000	110	6019553427 12/15/2024	98.00
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502293	OH094345 12/17/2024	Tru-Ray 12" x 18" Construction 110-111-0000-0000-024-0000-55110000	110	6019553428 12/15/2024	16.85
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502293	OH094345 12/17/2024	Tru-Ray 12" x 18" Construction 110-111-0000-0000-024-0000-55110000	110	6019553428 12/15/2024	13.48
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502195	OH094346 12/17/2024	Staples White Box 85" x 11", C 110-112-0000-0000-084-0000-55110000	110	6019553429 12/15/2024	354.90
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502195	OH094346 12/17/2024	Scotch Permanent Double Sided 110-112-0000-0000-084-0000-55110000	110	6019553429 12/15/2024	20.51
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502195	OH094346 12/17/2024	Scotch Permanent Double Sided 110-112-0000-0000-084-0000-55110000	110	6019553429 12/15/2024	7.50

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AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502195	OH094346 12/17/2024	Expo Whiteboard Care Dry Erase 110-112-0000-0000-084-0000-55110000	110	6019553429 12/15/2024	14.82
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502195	OH094346 12/17/2024	Staples 30% Recycled File Fold 110-112-0000-0000-084-0000-55110000	110	6019553429 12/15/2024	46.72
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502306	OH094347 12/19/2024	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	6019553430 12/15/2024	517.20
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502306	OH094347 12/19/2024	Avery Big Tab Insertable Paper 110-111-0000-0000-044-0000-55110000	110	6019553430 12/15/2024	27.30
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502306	OH094347 12/19/2024	Staples Jumbo Paper Clips, Sil 110-111-0000-0000-044-0000-55110000	110	6019553430 12/15/2024	18.64
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502306	OH094347 12/19/2024	Spectra ArtKraft Duo-Finish Pa 110-111-0000-0000-044-0000-55110000	110	6019553430 12/15/2024	120.91
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502306	OH094347 12/19/2024	Rainbow Duo-Finish Paper Roll, 110-111-0000-0000-044-0000-55110000	110	6019553430 12/15/2024	53.67
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502306	OH094347 12/19/2024	Rainbow Duo-Finish Paper Roll, 110-111-0000-0000-044-0000-55110000	110	6019553430 12/15/2024	46.29
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502306	OH094347 12/19/2024	Rainbow Duo-Finish Paper Roll, 110-111-0000-0000-044-0000-55110000	110	6019553430 12/15/2024	56.09
AP 00035766	12/20/2024	STAPLES BUSINESS 00001678	P2502306	OH094347 12/19/2024	Rainbow Duo-Finish Paper Roll, 110-111-0000-0000-044-0000-55110000	110	6019553430 12/15/2024	43.13
AP 00035767	12/20/2024	STEPPING STONES GROUP 00004822		OH094482 12/20/2024	NUTTER M0226081 110-214-0000-8010-010-0664-53130000	110	M0226081 12/18/2024	5,320.00
AP 00035768	12/20/2024	STERNS, GREGORY 00001690		OH094535 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	64.32
AP 00035769	12/20/2024	TEACHTOWN INC 00003769	P2500936	OH094151 12/17/2024	COOLEY-SMOLINSKI 110-122-1930-0001-010-0668-53450000	110	INV5695 08/30/2024	750.00

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AP 00035769	12/20/2024	TEACHTOWN INC 00003769	P2500936	OH094151 12/17/2024	HAVILAND- 110-122-1930-0001-022-0668-53450000	110	INV5695 08/30/2024	2,250.00
AP 00035769	12/20/2024	TEACHTOWN INC 00003769	P2500936	OH094151 12/17/2024	HOUGHTON - 110-122-1930-0001-024-0668-53450000	110	INV5695 08/30/2024	2,250.00
AP 00035769	12/20/2024	TEACHTOWN INC 00003769	P2500936	OH094151 12/17/2024	KNUDSEN- 110-122-1930-0001-013-0668-53450000	110	INV5695 08/30/2024	750.00
AP 00035769	12/20/2024	TEACHTOWN INC 00003769	P2500936	OH094151 12/17/2024	SCHOOLCRAFT- 110-122-1930-0001-044-0668-53450000	110	INV5695 08/30/2024	750.00
AP 00035769	12/20/2024	TEACHTOWN INC 00003769	P2500936	OH094151 12/17/2024	STUDENT SUPPORT SERVICES 110-122-1100-0001-080-0668-53450000	110	INV5695 08/30/2024	750.00
AP 00035769	12/20/2024	TEACHTOWN INC 00003769	P2500936	OH094151 12/17/2024	STUDENT SUPPORT SERVICES 110-122-0000-0001-080-0668-53220000	110	INV5695 08/30/2024	80.00
AP 00035769	12/20/2024	TEACHTOWN INC 00003769	P2500936	OH094151 12/17/2024	SCHOOLCRAFT 110-122-0000-0001-044-0668-53220000	110	INV5695 08/30/2024	80.00
AP 00035769	12/20/2024	TEACHTOWN INC 00003769	P2500936	OH094151 12/17/2024	KNUDSEN 110-122-0000-0001-013-0668-53220000	110	INV5695 08/30/2024	80.00
AP 00035769	12/20/2024	TEACHTOWN INC 00003769	P2500936	OH094151 12/17/2024	HOUGHTON ASD - 110-122-0000-0001-024-0668-53220000	110	INV5695 08/30/2024	240.00
AP 00035769	12/20/2024	TEACHTOWN INC 00003769	P2500936	OH094151 12/17/2024	HAVILAND ASD- 110-122-0000-0001-022-0668-53220000	110	INV5695 08/30/2024	240.00
AP 00035769	12/20/2024	TEACHTOWN INC 00003769	P2500936	OH094151 12/17/2024	COOLEY 110-122-0000-0001-010-0668-53220000	110	INV5695 08/30/2024	80.00
AP 00035770	12/20/2024	THE EQUITY 00004702		OH093957 12/20/2024	Payment 2 of 4 110-221-0000-3060-000-0093-53120000	110	202422 12/03/2024	6,250.00
AP 00035771	12/20/2024	THERMALNETICS INC 00001769	P2501374	OH094563 12/20/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03292 12/18/2024	1,350.00

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AP 00035771	12/20/2024	THERMALNETICS INC 00001769	P2501374	OH094641 12/20/2024	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03299 12/20/2024	1,718.94
AP 00035772	12/20/2024	TORRES, JOHN PAUL 00001797		OH094434 12/20/2024	2024 Comp 110-231-0000-0000-000-0231-51140000	110	TORRES2024 12/17/2024	720.00
AP 00035773	12/20/2024	TREMBLAY, PAUL LEO 00004535		OH094537 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	72.36
AP 00035774	12/20/2024	TREND LETTERS LLC 00005876		OH094433 12/20/2024	17 Scuba TL2811+add ons 290-296-6335-0000-086-0086-57921000	290	24328 12/06/2024	1,579.98
AP 00035775	12/20/2024	UNIFIRST CORPORATION 00001845	P2500255	OH094349 12/17/2024	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390335097 11/29/2024	133.60
AP 00035775	12/20/2024	UNIFIRST CORPORATION 00001845	P2500255	OH094484 12/20/2024	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390336840 12/06/2024	185.99
AP 00035775	12/20/2024	UNIFIRST CORPORATION 00001845	P2500177	OH094238 12/16/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390338459 12/13/2024	99.05
AP 00035775	12/20/2024	UNIFIRST CORPORATION 00001845	P2500177	OH094632 12/20/2024	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390340241 12/20/2024	207.52
AP 00035776	12/20/2024	UNIQUE IMAGE STUDIO OF 00001846		OH094547 12/20/2024	VARSITY INDV & TEAM BANNERS 290-296-7128-0000-087-0087-57921000	290	130451 12/17/2024	304.00
AP 00035776	12/20/2024	UNIQUE IMAGE STUDIO OF 00001846		OH094547 12/20/2024	VARSITY INDV & TEAM BANNERS 290-296-6147-0000-086-0086-57921000	290	130451 12/17/2024	304.00
AP 00035777	12/20/2024	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH094369 12/20/2024	Parts 110-271-0000-0000-000-0255-54121000	110	0597874IN 12/03/2024	73.62
AP 00035778	12/20/2024	UTICA COMMUNITY 00000026		OH094194 12/20/2024	BOYS TOURNAMENT 290-296-7225-0000-087-0087-57921000	290	SJ122824 12/05/2024	210.00
AP 00035779	12/20/2024	VAN LOON, JANNAN 00005205		OH094461 12/19/2024	8 Studio Classes 12/4-12/16/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR12162 12/17/2024	200.00

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AP 00035780	12/20/2024	VESCO OIL CORP 00001889	P2500232	OH094483 12/20/2024	Cleaning parts Washer 110-271-0000-0000-000-0255-55710000	110	569052200 12/10/2024	115.50
AP 00035781	12/20/2024	VOWEL VALLEY LLC 00005605	P2500901	OH094395 12/17/2024	sheet of tiles 80 graphemes 110-111-0000-0000-010-0000-55110000	110	3717 12/16/2024	90.00
AP 00035781	12/20/2024	VOWEL VALLEY LLC 00005605	P2500901	OH094395 12/17/2024	shipping cost 110-111-0000-0000-010-0000-55110000	110	3717 12/16/2024	2.00
AP 00035782	12/20/2024	WAREHOUSE TIRE 00001922	P2400161	RI32062 12/19/2024	BPO FOR VEHICLE TIRE REPAIRS 110-261-0000-0000-000-0821-54190000	110	127482 04/09/2024	114.59
AP 00035782	12/20/2024	WAREHOUSE TIRE 00001922	P2500253	OH094367 12/20/2024	Tires 110-271-0000-0000-000-0255-55720000	110	131372 12/03/2024	646.00
AP 00035783	12/20/2024	WAYNE STATE UNIVERSITY 00001953		OH094622 12/20/2024	Winter 2025 - A. Scolaro 110-283-0000-4450-000-0445-53120000	110	GYOASCOLAR 12/02/2024	4,631.09
AP 00035784	12/20/2024	WEINGARTZ SUPPLY 00001961	P2500179	OH094303 12/16/2024	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6047080400 12/10/2024	476.00
AP 00035784	12/20/2024	WEINGARTZ SUPPLY 00001961	P2500179	OH094305 12/16/2024	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6047217300 12/10/2024	70.97
AP 00035785	12/20/2024	WENDRICK, PAUL EDWARD 00003259		OH094539 12/20/2024	NOVEMBER MEALS ON WHEELS 230-391-0000-0001-000-0878-53210000	230	SCMOW1224 12/18/2024	24.12
AP 00035786	12/20/2024	WEST BLOOMFIELD SCHOOL 00001968		OH094196 12/20/2024	WB INVITATIONAL 1/4/25 290-296-7204-0000-087-0087-57921000	290	WB010425 12/05/2024	300.00
AP 00035787	12/20/2024	WINNING IMPRINTS & 00002001		OH094549 12/20/2024	Kettering Taylor plaque 290-296-6188-0000-086-0086-57921000	290	20749 12/09/2024	75.00
AP 00035788	12/20/2024	WONDERLAND LANES 00002004		OH094203 12/20/2024	MOTT VS WLW 01/10/25 290-296-7225-0000-087-0087-57921000	290	WL011025 12/04/2024	120.00
AP 00035789	12/20/2024	WONDERLAND LANES 00002004		OH094205 12/20/2024	MOTT VS WLN 1/17/25 290-296-7225-0000-087-0087-57921000	290	WL011725 12/04/2024	120.00

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AP 00035790	12/20/2024	WORRY FREE 00003439	P2502154	OH094411 12/20/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34845 09/27/2024	417.15
AP 00035790	12/20/2024	WORRY FREE 00003439	P2502154	OH094412 12/20/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34847 09/27/2024	488.50
AP 00035790	12/20/2024	WORRY FREE 00003439	P2502154	OH094413 12/20/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34849 09/27/2024	695.25
AP 00035790	12/20/2024	WORRY FREE 00003439	P2502154	OH094414 12/20/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34854 09/27/2024	751.65
AP 00035790	12/20/2024	WORRY FREE 00003439	P2502154	OH094415 12/20/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34855 09/27/2024	140.63
AP 00035790	12/20/2024	WORRY FREE 00003439	P2502154	OH094416 12/20/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34860 09/27/2024	1,536.55
AP 00035790	12/20/2024	WORRY FREE 00003439	P2502154	OH094417 12/20/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	34861 09/27/2024	180.00
AP 00035790	12/20/2024	WORRY FREE 00003439	P2502154	OH094421 12/20/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35364 12/06/2024	1,272.40
AP 00035790	12/20/2024	WORRY FREE 00003439	P2502154	OH094422 12/20/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35367 12/06/2024	927.00
AP 00035790	12/20/2024	WORRY FREE 00003439	P2502154	OH094423 12/20/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35368 12/06/2024	370.80
AP 00035790	12/20/2024	WORRY FREE 00003439	P2502154	OH094424 12/20/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35373 12/06/2024	390.80
AP 00035790	12/20/2024	WORRY FREE 00003439	P2502154	OH094425 12/20/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35375 12/06/2024	556.20
AP 00035790	12/20/2024	WORRY FREE 00003439	P2502154	OH094426 12/20/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35381 12/06/2024	676.49

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AP 00035790	12/20/2024	WORRY FREE 00003439	P2502154	OH094427 12/20/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35382 12/06/2024	112.50
AP 00035790	12/20/2024	WORRY FREE 00003439	P2502154	OH094428 12/20/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35386 12/06/2024	370.80
AP 00035790	12/20/2024	WORRY FREE 00003439	P2502154	OH094429 12/20/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35388 12/06/2024	1,075.58
AP 00035790	12/20/2024	WORRY FREE 00003439	P2502154	OH094430 12/20/2024	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35389 12/06/2024	112.50
AP 00035791	12/20/2024	WRIGHT, DEBORAH 00002600		OH094362 12/20/2024	HEAD START 110-213-0000-7230-046-0950-53190000	110	DWOCTDEC20 12/16/2024	3,612.00
AP 00035791	12/20/2024	WRIGHT, DEBORAH 00002600		OH094362 12/20/2024	GSRP 110-213-0000-3400-046-0956-53130000	110	DWOCTDEC20 12/16/2024	1,806.00
AP 00035791	12/20/2024	WRIGHT, DEBORAH 00002600		OH094362 12/20/2024	TUTION BASED 110-118-0000-0001-046-0191-53190000	110	DWOCTDEC20 12/16/2024	588.00
AP 00035792	12/20/2024	WRIGHT, JASON 00005870		OH094464 12/20/2024	PUPIL TRANS-PRIVATE AUTOMOBILE 220-271-0000-0001-000-0611-53330000	220	WRIGHTDEC24 12/18/2024	228.87
AP 00035793	12/20/2024	YOUNG SUPPLY COMPANY 00002025	P2500202	OH094604 12/20/2024	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2026585000 12/18/2024	307.00
AP 00035794	12/20/2024	NATIONAL VISION 00001248		OH094660 12/20/2024	NOV 2024 CLAIMS CYCLE 1 110-252-0000-0000-000-0851-52150000	110	5083847 12/01/2024	1,061.49
AP 00035794	12/20/2024	NATIONAL VISION 00001248		OH094660 12/20/2024	NOV 2024 CLAIMS CYCLE 2 110-252-0000-0000-000-0851-52150000	110	5083847 12/01/2024	843.50
AP 00035794	12/20/2024	NATIONAL VISION 00001248		OH094660 12/20/2024	POSTAGE 110-252-0000-0000-000-0851-52150000	110	5083847 12/01/2024	6.84
AP 00035794	12/20/2024	NATIONAL VISION 00001248		OH094660 12/20/2024	ASO CONTRACT COUNT 110-252-0000-0000-000-0851-52150000	110	5083847 12/01/2024	518.05

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AP 00035795	12/20/2024	APAC PAPER AND 00000108	P2502281	OH094602 12/20/2024	brown paper towel 110-261-0000-0000-000-0820-55990000	110	535495 12/17/2024	189.60
AP 00035795	12/20/2024	APAC PAPER AND 00000108	P2502281	OH094602 12/20/2024	toilet tissue 110-261-0000-0000-000-0820-55990000	110	535495 12/17/2024	259.50
AP 00035796	12/20/2024	AQUATIC SOURCE LLC 00000115	P2501902	OH094633 12/20/2024	Chemicals and Repairs for Kett 230-321-0000-0001-086-0879-55992000	230	65121 12/15/2024	495.48
AP 00035797	12/20/2024	BARNETT, LAURYN GRACE 00003859		OH094588 12/20/2024	2 Studio Classes12/10-12/17/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR12 17 12/18/2024	50.00
AP 00035798	12/20/2024	BIRR, JUSTIN 00002762		OH094646 12/20/2024	athletic services mott 110-293-0000-0001-087-0880-53190000	110	023R 12/20/2024	240.00
AP 00035799	12/20/2024	BUNTING, MELISSA A 00000257		OH094585 12/20/2024	7.5 StudioClasses11/6-12/18/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR12182 12/18/2024	187.50
AP 00035800	12/20/2024	COBB, JESSIE 00004931		OH094582 12/20/2024	2 Studio Classes 11/4/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR11042 12/18/2024	50.00
AP 00035801	12/20/2024	CURTIS, MELINDA M 00000416		OH094591 12/20/2024	11 StudioClasses11/23-12/17/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR12172 12/18/2024	275.00
AP 00035802	12/20/2024	GEBHARDT, JENNIFER 00005398		OH094586 12/20/2024	4 Studio Classes12/4-12/18/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR12182 12/18/2024	100.00
AP 00035803	12/20/2024	GETNER, VICTORIA 00004698		OH094584 12/20/2024	6 Studio Classes11/21-12/16/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR12162 12/18/2024	150.00
AP 00035805	12/20/2024	MILLER, KATY ANN 00002218		OH094583 12/20/2024	8 Studio Classes12/9-12/18/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR12182 12/18/2024	200.00
AP 00035806	12/20/2024	NICHOLSON, KRISTYN 00003843		OH094589 12/20/2024	5 StudioClasses 11/15-12/13/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR12132 12/18/2024	125.00
AP 00035807	12/20/2024	SCHOOL SPECIALTY LLC 00001559	P2502265	OH094605 12/20/2024	Sax Acrylic Gesso Primer Paint 110-113-0000-0000-085-0361-55110000	110	308104660592 12/19/2024	63.00

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AP 00035807	12/20/2024	SCHOOL SPECIALTY LLC 00001559	P2502265	OH094605 12/20/2024	Sax Heavy Body Acrylic Paint, 110-113-0000-0000-085-0361-55110000	110	308104660592 12/19/2024	18.62
AP 00035807	12/20/2024	SCHOOL SPECIALTY LLC 00001559	P2502265	OH094605 12/20/2024	Sax Heavy Body Acrylic Paint, 110-113-0000-0000-085-0361-55110000	110	308104660592 12/19/2024	13.79
AP 00035807	12/20/2024	SCHOOL SPECIALTY LLC 00001559	P2502265	OH094605 12/20/2024	Creativity Street Flat Wood To 110-113-0000-0000-085-0361-55110000	110	308104660592 12/19/2024	11.94
AP 00035807	12/20/2024	SCHOOL SPECIALTY LLC 00001559	P2502265	OH094605 12/20/2024	Crayola Bulk Crayons, Standard 110-113-0000-0000-085-0361-55110000	110	308104660592 12/19/2024	7.62
AP 00035807	12/20/2024	SCHOOL SPECIALTY LLC 00001559	P2502265	OH094605 12/20/2024	Elmer's Glue-All Multi-Purpose 110-113-0000-0000-085-0361-55110000	110	308104660592 12/19/2024	27.00
AP 00035807	12/20/2024	SCHOOL SPECIALTY LLC 00001559	P2502265	OH094605 12/20/2024	Sharpie Permanent Markers, Fin 110-113-0000-0000-085-0361-55110000	110	308104660592 12/19/2024	68.68
AP 00035807	12/20/2024	SCHOOL SPECIALTY LLC 00001559	P2502265	OH094605 12/20/2024	Silver Lead Jute Twine, 3-Ply, 110-113-0000-0000-085-0361-55110000	110	308104660592 12/19/2024	4.75
AP 00035807	12/20/2024	SCHOOL SPECIALTY LLC 00001559	P2502265	OH094605 12/20/2024	Sharpie Permanent Markers, Ult 110-113-0000-0000-085-0361-55110000	110	308104660592 12/19/2024	60.60
AP 00035807	12/20/2024	SCHOOL SPECIALTY LLC 00001559	P2502265	OH094605 12/20/2024	Sax Heavy Body Acrylic Paint, 110-113-0000-0000-085-0361-55110000	110	308104660592 12/19/2024	11.52
AP 00035807	12/20/2024	SCHOOL SPECIALTY LLC 00001559	P2502265	OH094605 12/20/2024	Sax Heavy Body Acrylic Paint, 110-113-0000-0000-085-0361-55110000	110	308104660592 12/19/2024	19.20
AP 00035807	12/20/2024	SCHOOL SPECIALTY LLC 00001559	P2502265	OH094605 12/20/2024	Sax Heavy Body Acrylic Paint, 110-113-0000-0000-085-0361-55110000	110	308104660592 12/19/2024	19.20
AP 00035807	12/20/2024	SCHOOL SPECIALTY LLC 00001559	P2502265	OH094605 12/20/2024	Sax Water Soluble Block Printi 110-113-0000-0000-085-0361-55110000	110	308104660592 12/19/2024	16.55
AP 00035808	12/20/2024	SHEEHAN, YANEE 00005227		OH094590 12/20/2024	4 Studio Classes11/13-12/12/24 230-321-0000-0001-066-0876-53110000	230	CEINSTR12122 12/18/2024	100.00

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AP 00035809	12/23/2024	AMAZON BUSINESS 00000075	P2502349	OH094724 12/23/2024	AltroClean 44 High-Performance 110-261-0000-0000-000-0820-55990000	110	1HLV1F3D7DM 12/23/2024	150.00
AP 00035809	12/23/2024	AMAZON BUSINESS 00000075	P2502313	OH094468 12/23/2024	AMEROUS 1-4 Players Shut The B 220-122-1400-0001-072-0663-55110000	220	1MCMJX1YJW3 12/17/2024	24.90
AP 00035809	12/23/2024	AMAZON BUSINESS 00000075	P2502313	OH094468 12/23/2024	Evermade Adsumudi Math Game - 220-122-1400-0001-072-0663-55110000	220	1MCMJX1YJW3 12/17/2024	17.98
AP 00035809	12/23/2024	AMAZON BUSINESS 00000075	P2502313	OH094468 12/23/2024	University Games, Scholastic M 220-122-1400-0001-072-0663-55110000	220	1MCMJX1YJW3 12/17/2024	9.99
AP 00035809	12/23/2024	AMAZON BUSINESS 00000075	P2502313	OH094468 12/23/2024	Elevate Prep Target Math Game 220-122-1400-0001-072-0663-55110000	220	1MCMJX1YJW3 12/17/2024	17.99
AP 00035809	12/23/2024	AMAZON BUSINESS 00000075	P2502313	OH094468 12/23/2024	BAKAM Wooden Multiplication Bo 220-122-1400-0001-072-0663-55110000	220	1MCMJX1YJW3 12/17/2024	11.98
AP 00035809	12/23/2024	AMAZON BUSINESS 00000075	P2502313	OH094468 12/23/2024	THE BAMBINO TREE Multiplicatio 220-122-1400-0001-072-0663-55110000	220	1MCMJX1YJW3 12/17/2024	17.49
AP 00035809	12/23/2024	AMAZON BUSINESS 00000075	P2502313	OH094468 12/23/2024	THE BAMBINO TREE Addition and 220-122-1400-0001-072-0663-55110000	220	1MCMJX1YJW3 12/17/2024	17.50
AP 00035809	12/23/2024	AMAZON BUSINESS 00000075	P2502313	OH094468 12/23/2024	Elevate Prep Linked Math Game 220-122-1400-0001-072-0663-55110000	220	1MCMJX1YJW3 12/17/2024	16.99
AP 00035809	12/23/2024	AMAZON BUSINESS 00000075	P2502325	OH094680 12/23/2024	Starlights Mints 2 Pounds, Chr 290-296-3001-0000-040-3040-57921000	290	1W4FWHDD17 12/22/2024	69.95
AP 00035809	12/23/2024	AMAZON BUSINESS 00000075	P2502325	OH094680 12/23/2024	100pcs Cellophane Bags 10x14 C 290-296-3001-0000-040-3040-57921000	290	1W4FWHDD17 12/22/2024	9.99
AP 00035809	12/23/2024	AMAZON BUSINESS 00000075	P2502325	OH094680 12/23/2024	OMISELIO White Curling Ribbon, 290-296-3001-0000-040-3040-57921000	290	1W4FWHDD17 12/22/2024	7.97
AP 00035809	12/23/2024	AMAZON BUSINESS 00000075	P2502325	OH094680 12/23/2024	Layhit Christmas Employee Appr 290-296-3001-0000-040-3040-57921000	290	1W4FWHDD17 12/22/2024	163.96

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AP 00035809	12/23/2024	AMAZON BUSINESS 00000075	P2502324	OH094670 12/23/2024	Kimberly-Clark Zip-Half Pack F 230-321-0000-0001-087-0879-57910000	230	1WX9R3NKFQ 12/20/2024	27.99
AP 00035809	12/23/2024	AMAZON BUSINESS 00000075	P2502324	OH094670 12/23/2024	Medline Bath Chair, Bench, Sea 230-321-0000-0001-087-0879-57910000	230	1WX9R3NKFQ 12/20/2024	111.68
AP 00035809	12/23/2024	AMAZON BUSINESS 00000075	P2502324	OH094670 12/23/2024	MALIDA Quick Connector Male Ad 230-321-0000-0001-087-0879-57910000	230	1WX9R3NKFQ 12/20/2024	23.98
AP 00035810	12/23/2024	APAC PAPER AND 00000108	P2502228	OH094234 12/23/2024	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	535147 12/12/2024	284.40
AP 00035810	12/23/2024	APAC PAPER AND 00000108	P2502228	OH094234 12/23/2024	toilet tissue 110-261-0000-0000-000-0820-55990000	110	535147 12/12/2024	259.50
AP 00035810	12/23/2024	APAC PAPER AND 00000108	P2502336	OH094687 12/23/2024	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	536091 12/20/2024	474.00
AP 00035810	12/23/2024	APAC PAPER AND 00000108	P2502336	OH094687 12/23/2024	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	536091 12/20/2024	519.00
AP 00035810	12/23/2024	APAC PAPER AND 00000108	P2502339	OH094688 12/23/2024	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	536092 12/20/2024	474.00
AP 00035810	12/23/2024	APAC PAPER AND 00000108	P2502339	OH094688 12/23/2024	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	536092 12/20/2024	259.50
AP 00035811	12/23/2024	DEERE & COMPANY 00000456	P2501665	OH094678 12/23/2024	JOHN DEERE X730 SIGNATURE TRAC 110-261-0000-0000-000-0821-56450000	110	117701491 12/19/2024	10,116.87
AP 00035811	12/23/2024	DEERE & COMPANY 00000456	P2501665	OH094678 12/23/2024	JOHN DEERE 54-IN QUICK HITCH F 110-261-0000-0000-000-0821-56450000	110	117701491 12/19/2024	1,436.73
AP 00035811	12/23/2024	DEERE & COMPANY 00000456	P2501665	OH094678 12/23/2024	JOHN DEERE 54-IN SHAFT DRIVE H 110-261-0000-0000-000-0821-56450000	110	117701491 12/19/2024	2,082.47
AP 00035812	12/23/2024	RICOH USA INC 00001471		OH094729 12/23/2024	LATE FEES FOR COPIER USAGE 110-261-0000-0000-000-0820-54121000	110	1102279947 12/18/2024	17.19

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AP 00035813	12/23/2024	US FOODS INC 00001863	P2501450	OH094676 12/23/2024	Blanket PO for 2024-2025 schoo 290-296-6200-0000-086-0086-57921000	290	1462533 12/17/2024	515.37
AP 00035814	12/23/2024	WASTE REDUCTION TEAM 00001923		OH094674 12/23/2024	CONSULTING SERVICES JAN25 110-261-0000-0000-000-0820-54220000	110	41172 01/01/2025	222.50
B2 00200288	12/06/2024	SOIL & MATERIALS 00001633	P2303183	OH093905 12/06/2024	CONSULTING SERVICES FOR KMS RO 442-456-0000-0000-072-0071-56220713	442	158234 12/03/2024	613.00
B2 00200289	12/12/2024	SOIL & MATERIALS 00001633	P2303183	OH093959 12/10/2024	CONSULTING SRVCS FOR MOTT 442-456-0000-0000-087-0071-56220713	442	158233 12/03/2024	3,000.00
B2 00200289	12/12/2024	SOIL & MATERIALS 00001633	P2402207	OH093960 12/10/2024	PIERCE ROOF ASSESSMENT 442-456-0000-0000-084-0071-56220713	442	158259 12/03/2024	2,900.00
B2 00200289	12/12/2024	SOIL & MATERIALS 00001633	P2501933	OH094014 12/10/2024	2025 MOTT ROOF REPLACEMENT CON 442-456-0000-0000-087-0071-56220713	442	158283 12/03/2024	4,000.00
B2 00200289	12/12/2024	SOIL & MATERIALS 00001633	P2501933	OH093961 12/10/2024	2025 KETTERING ROOF REPLACEMEN 442-456-0000-0000-086-0071-56220713	442	158285 12/03/2024	4,000.00
B2 00200289	12/12/2024	SOIL & MATERIALS 00001633	P2501945	OH094071 12/12/2024	PHASE 2 BUILDING ENCLOSURE CON 442-456-0000-0000-020-0071-56220713	442	158323 12/04/2024	1,000.00
B2 00200289	12/12/2024	SOIL & MATERIALS 00001633	P2501945	OH094071 12/12/2024	KETTERING 442-456-0000-0000-086-0071-56220713	442	158323 12/04/2024	1,000.00
B2 00200289	12/12/2024	SOIL & MATERIALS 00001633	P2501945	OH094071 12/12/2024	HOUGHTON 442-456-0000-0000-024-0071-56220713	442	158323 12/04/2024	1,000.00
B2 00200289	12/12/2024	SOIL & MATERIALS 00001633	P2501945	OH094071 12/12/2024	BEAUMONT 442-456-0000-0000-004-0071-56220713	442	158323 12/04/2024	1,000.00
B2 00200289	12/12/2024	SOIL & MATERIALS 00001633	P2501945	OH094071 12/12/2024	DONELSON HILLS 442-456-0000-0000-014-0071-56220713	442	158323 12/04/2024	1,000.00
B2 00200290	12/20/2024	BARTON MALOW COMPANY 00000173		OH094472 12/20/2024	Transportation 442-456-0000-0000-068-0071-56220710	442	90121527 11/30/2024	312,886.23

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B2 00200290	12/20/2024	BARTON MALOW COMPANY 00000173		OH094472 12/20/2024	Mott 442-456-0000-0000-087-0071-56220710	442	90121527 11/30/2024	352,811.33
B2 00200290	12/20/2024	BARTON MALOW COMPANY 00000173		OH094472 12/20/2024	Kettering 442-456-0000-0000-086-0071-56220710	442	90121527 11/30/2024	452,342.70
B2 00200290	12/20/2024	BARTON MALOW COMPANY 00000173		OH094472 12/20/2024	Donelson Hills 442-456-0000-0000-014-0071-56220710	442	90121527 11/30/2024	20,947.96
B2 00200290	12/20/2024	BARTON MALOW COMPANY 00000173		OH094472 12/20/2024	Stepanski 442-456-0000-0000-046-0071-56220710	442	90121527 11/30/2024	40,845.73
B2 00200290	12/20/2024	BARTON MALOW COMPANY 00000173		OH094472 12/20/2024	Covert 442-456-0000-0000-066-0071-56220710	442	90121527 11/30/2024	52,310.48
B2 00200290	12/20/2024	BARTON MALOW COMPANY 00000173		OH094472 12/20/2024	Retention 442-000-0000-0000-000-0000-24060000	442	90121527 11/30/2024	208,543.40
B2 00200291	12/20/2024	FRENCH ASSOCIATES INC 00000624		OH094577 12/19/2024	Mason remodel 442-453-0000-0000-084-0071-53190710	442	21500 11/30/2024	9,948.06
B2 00200291	12/20/2024	FRENCH ASSOCIATES INC 00000624		OH094565 12/19/2024	Mason MS 442-453-0000-0000-082-0071-53190710	442	21501 11/30/2024	3,928.07
B2 00200291	12/20/2024	FRENCH ASSOCIATES INC 00000624		OH094568 12/19/2024	District Wide Controls Pkg 442-453-0000-0000-066-0071-53190710	442	21502 11/30/2024	3,894.64
B2 00200292	12/20/2024	HART PAVEMENT STRIPING 00000734		OH094579 12/19/2024	Striping per Leggett bid 442-456-0000-0000-081-0071-56220710	442	21255 11/17/2024	2,400.00
B2 00200293	12/20/2024	HUTCHINSONS ELECTRIC 00000805		OH094592 12/19/2024	D HILLS KILN INSTALL 442-456-0000-0000-014-0071-56220710	442	18994 12/02/2024	2,768.71
B2 00200294	12/20/2024	NOVA ENVIRONMENTAL INC 00001276		OH094597 12/19/2024	PIERCE ASBESTOS TESTING 442-453-0000-0000-084-0071-53190710	442	17038 12/18/2024	537.00
B2 00200294	12/20/2024	NOVA ENVIRONMENTAL INC 00001276		OH094599 12/19/2024	MASON ASBESTOS WORK 442-453-0000-0000-082-0071-53190710	442	17039 12/18/2024	537.00

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B2 00200294	12/20/2024	NOVA ENVIRONMENTAL INC 00001276		OH094642 12/20/2024	COVERT ASBESTOS TESTING 442-453-0000-0000-066-0071-53190710	442	17085 12/19/2024	261.00
B2 00200294	12/20/2024	NOVA ENVIRONMENTAL INC 00001276		OH094645 12/20/2024	BUS GARAGE ASBESTOS INSPECTION 442-453-0000-0000-068-0071-53190710	442	17086 12/19/2024	516.00
B2 00200294	12/20/2024	NOVA ENVIRONMENTAL INC 00001276		OH094638 12/20/2024	KETTERING ASBESTOS TESTING 442-453-0000-0000-086-0071-53190710	442	17087 12/19/2024	243.00
B2 00200294	12/20/2024	NOVA ENVIRONMENTAL INC 00001276		OH094635 12/20/2024	MOTT ASBESTOS TESTING 442-453-0000-0000-087-0071-53190710	442	17088 12/19/2024	243.00
B2 00200295	12/20/2024	SOIL & MATERIALS 00001633	P2303183	OH094401 12/19/2024	CONSULTING SERVICES FOR CRARY 442-456-0000-0000-060-0071-56220713	442	158939 12/16/2024	1,721.00
EP 10001995	12/05/2024	VAN EERDEN FOODSERVICE 00001876	P2500274	OH093737 12/05/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS120624 12/06/2024	11,560.82
EP 10001995	12/05/2024	VAN EERDEN FOODSERVICE 00001876	P2500273	OH093738 12/03/2024	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF120624 12/06/2024	1,172.39
EP 10001996	12/06/2024	MEADOWBROOK INC 00001086		OH093779 12/06/2024	Meadowbrook Claims 11302024 110-252-0000-0000-000-0851-52840000	110	CLAIMS113020 12/02/2024	19,695.26
EP 10001997	12/12/2024	US OMNI 00001317		OH094227 12/12/2024	403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL12132 12/13/2024	68,856.60
EP 10001997	12/12/2024	US OMNI 00001317		OH094227 12/12/2024	457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL12132 12/13/2024	13,200.93
EP 10001997	12/12/2024	US OMNI 00001317		OH094227 12/12/2024	ROTH 403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL12132 12/13/2024	4,855.50
EP 10001997	12/12/2024	US OMNI 00001317		OH094227 12/12/2024	ROTH 457 DECUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL12132 12/13/2024	1,150.00
EP 10001998	12/12/2024	VAN EERDEN FOODSERVICE 00001876	P2500274	OH094141 12/12/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS121324 12/13/2024	75,202.88

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Check Date From 12/1/2024 TO 12/31/2024

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
EP 10001998	12/12/2024	VAN EERDEN FOODSERVICE 00001876	P2500273	OH094142 12/10/2024	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF121324 12/13/2024	3,103.87
EP 10001999	12/19/2024	VAN EERDEN FOODSERVICE 00001876	P2500274	OH094407 12/19/2024	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS122024 12/20/2024	65,140.88
EP 10001999	12/19/2024	VAN EERDEN FOODSERVICE 00001876	P2500273	OH094408 12/19/2024	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF122024 12/20/2024	3,171.34
EP 10002000	12/23/2024	US OMNI 00001317		OH094736 12/23/2024	403B 110-000-0000-0000-000-0000-24510032	110	PAYROLL12272 12/27/2024	66,946.60
EP 10002000	12/23/2024	US OMNI 00001317		OH094736 12/23/2024	457 110-000-0000-0000-000-0000-24510032	110	PAYROLL12272 12/27/2024	10,657.93
EP 10002000	12/23/2024	US OMNI 00001317		OH094736 12/23/2024	Roth 403B 110-000-0000-0000-000-0000-24510032	110	PAYROLL12272 12/27/2024	4,855.50
EP 10002000	12/23/2024	US OMNI 00001317		OH094736 12/23/2024	ROTH 457 110-000-0000-0000-000-0000-24510032	110	PAYROLL12272 12/27/2024	1,150.00

Total # of Checks: 370 **Grand Total: 4,171,666.25**

End of Report

Fund Total:

110	GENERAL FUND	2,358,956.58
220	SPECIAL ED CENTER PROGRAM	16,070.46
230	COMMUNITY SERVICE FUND	29,665.34
250	FOOD SERVICE FUND	222,392.62
290	STUDENT/SCHOOL ACTIVITY FUND	57,382.94
442	2020 SERIES II CAP X	1,487,198.31
		4,171,666.25

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

APPROVED BY BOARD OF EDUCATION

PRESIDENT   DATE

SECRETARY   DATE

Account Statement

Posting Date: 12/01/2024 - 12/31/2024

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

Transaction Date	Posting Date	Description	Address	Amount
12/09/2024	12/10/2024	PERIPOLE INC	5033622560 OR USA	323.73
12/12/2024	12/13/2024	DOLLAR TREE	WATERFORD MI USA	83.75
			Total Amount:	**407.48**

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

11/29/2024	12/02/2024	NFHSNETWOR D5C36993DC	CHAMBLEE GA USA	79.99
12/02/2024	12/03/2024	DUNHAMS 009	WATERFORD MI USA	29.98
12/02/2024	12/03/2024	IN NEXUS WEB LABS, LL	517-9176205 MI USA	1,079.93
12/04/2024	12/05/2024	VRBO HA72978217143487	877-903-0071 WA USA	493.86
12/09/2024	12/10/2024	LIVONIA TROPHY & SCREE	LIVONIA MI USA	484.87
12/10/2024	12/11/2024	EXPEDIA 72968528425854	EXPEDIA.COM WA USA	(223.32)
12/10/2024	12/11/2024	NIAAA	INDIANAPOLIS IN USA	130.00
12/13/2024	12/16/2024	PLACEMAKR INC.	WASHINGTON DC USA	113.66
12/13/2024	12/16/2024	ACE RENT A CAR	DALLAS TX USA	215.87
12/16/2024	12/17/2024	ACE RENT A CAR	DALLAS TX USA	10.55
12/17/2024	12/18/2024	SQ MHSIBCA	SAINT CLAIR S MI USA	102.00
12/18/2024	12/19/2024	SAMSCLUB #6664	UTICA MI USA	904.39
12/27/2024	12/30/2024	GFS STORE #0942	WATERFORD MI USA	78.55
			Total Amount:	**3,500.33**

CARD #2 -WATERFORD SCHOOL DIST
501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

12/02/2024	12/04/2024	MSBO	5173272584 MI USA	105.00
12/12/2024	12/13/2024	MABE MI	HOWELL MI USA	4,728.60
12/23/2024	12/23/2024	DLX FOR SMALLBUSINESS	800-865-1913 MN USA	150.82
			Total Amount:	**4,984.42**

CARD #18 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/04/2024	12/05/2024	KROGER #675	WATERFORD MI USA	27.48
12/09/2024	12/10/2024	TEACHSTONE (JAN-MAR)	CHARLOTTESVIL VA USA	1,700.00
12/12/2024	12/13/2024	ENROLLSY	ALPINE UT USA	204.77
12/17/2024	12/18/2024	GUIDO S - WATERFORD	WATERFORD MI USA	66.19
12/17/2024	12/19/2024	LITTLE CAESARS 3849-00	WATERFORD MI USA	143.95
12/17/2024	12/19/2024	GFS STORE #0942	WATERFORD MI USA	65.17
			Total Amount:	**2,207.56**

CARD #28 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/11/2024	12/12/2024	WINGSTOP 2567	WATERFORD MI USA	241.12
			Total Amount:	**241.12**

CARD #23 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/04/2024	12/05/2024	QUICKEN INC	6502501900 CA USA	71.88
12/03/2024	12/05/2024	GUIDO S - WATERFORD	WATERFORD MI USA	129.13
12/07/2024	12/09/2024	TST NEW YORK BAGEL - F	248-851-9210 MI USA	13.30
12/13/2024	12/16/2024	KROGER #675	WATERFORD MI USA	200.00
12/14/2024	12/16/2024	TST NEW YORK BAGEL - F	248-851-9210 MI USA	13.30
12/16/2024	12/17/2024	TIM HORTONS #917505	WATERFORD MI USA	200.66
12/19/2024	12/20/2024	MEIJER # 053	WATERFORD MI USA	70.63
12/20/2024	12/23/2024	TST NEW YORK BAGEL - F	248-851-9210 MI USA	13.30

			Total Amount:	**712.20**

CARD #16 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/03/2024	12/04/2024	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00
12/04/2024	12/05/2024	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00
12/06/2024	12/09/2024	ZOOM.COM 888-799-9666	SAN JOSE CA USA	159.90
12/19/2024	12/20/2024	DD/BR #356372	KEEGO HARBOR MI USA	27.09
12/19/2024	12/20/2024	DD/BR #356372	KEEGO HARBOR MI USA	137.43
			Total Amount:	**362.42**

Card #25 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

11/29/2024	12/02/2024	ZOOM.US 888-799-9666	SAN JOSE CA USA	319.80
			Total Amount:	**319.80**

CARD #12 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/07/2024	12/09/2024	GRAND TRAV RESORT	ACME MI USA	380.72
12/18/2024	12/19/2024	MEIJER # 053	WATERFORD MI USA	15.29
			Total Amount:	**396.01**

CARD #37 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/03/2024	12/04/2024	MACUL	LANSING MI USA	77.25
12/03/2024	12/04/2024	MACUL	LANSING MI USA	77.25
12/06/2024	12/09/2024	MACUL	LANSING MI USA	348.14
			Total Amount:	**502.64**

CARD #17 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/02/2024	12/03/2024	MSU PAYMENT ONLINE	EAST LANSING MI USA	300.00
12/11/2024	12/12/2024	JIMMY JOHNS # 771 - E	WATERFORD MI USA	20.27
12/11/2024	12/12/2024	JIMMY JOHNS # 771 - E	WATERFORD MI USA	131.94
			Total Amount:	**452.21**

CARD #33 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/17/2024	12/19/2024	ABSOPURE WATER COMPANY	734-459-8000 MI USA	221.75
			Total Amount:	**221.75**

CARD #27 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/16/2024	12/18/2024	THE HOME DEPOT #2729	WHITE LAKE MI USA	1,198.56
			Total Amount:	**1,198.56**

CARD #24 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/03/2024	12/04/2024	LITTLE CAESARS 1004-00	WATERFORD MI USA	290.71
12/10/2024	12/12/2024	TIM HORTONS #915674	WATERFORD MI USA	180.33
			Total Amount:	**471.04**

CARD #38 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00

12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/01/2024	12/02/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00

12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
12/17/2024	12/18/2024	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
			Total Amount:	**1,603.00**

CARD #36 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/03/2024	12/04/2024	VIVIANO FLOWER SHOP	SAINT CLAIR S MI USA	74.30
			Total Amount:	**74.30**

CARD #22 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/02/2024	12/03/2024	DOLLAR TREE	WATERFORD MI USA	11.93
			Total Amount:	**11.93**

CARD #4 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

11/29/2024	12/02/2024	GRAMMARLY CO CKV1XQX	SAN FRANCISCO CA USA	144.00

11/29/2024	12/02/2024	SURVEYMONK T 46301321	SAN MATEO CA USA	468.00
12/20/2024	12/23/2024	CROWN AWARDS INC	HAWTHORNE NY USA	199.96
			Total Amount:	**811.96**

CARD #31 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/19/2024	12/20/2024	SHIPT ORDER	BIRMINGHAM AL USA	105.23
12/20/2024	12/23/2024	COTTAGE INN PIZZA - WA	WATERFORD MI USA	51.14
12/20/2024	12/23/2024	THE LOONEY BAKER	HIGHLAND MI USA	67.00
12/22/2024	12/23/2024	SHIPT TIP 341758252	BIRMINGHAM AL USA	11.34
			Total Amount:	**234.71**

CARD #15 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

11/30/2024	12/02/2024	GANNETT MEDIA CO	888-426-0491 VA USA	19.99
12/06/2024	12/09/2024	REV.COM	8883690701 TX USA	47.37
12/13/2024	12/16/2024	MAILCHIMP MISC	MAILCHIMP.COM GA USA	176.00
12/30/2024	12/30/2024	GANNETT MEDIA CO	888-426-0491 VA USA	19.99
			Total Amount:	**263.35**

CARD #8 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/02/2024	12/03/2024	4IMPRINT, INC	4IMPRINT.COM WI USA	574.52
12/17/2024	12/18/2024	OAKLAND PRESS	PONTIAC MI USA	34.00
12/17/2024	12/18/2024	OAKLAND SCHOOLS	WATERFORD MI USA	45.00
12/18/2024	12/19/2024	ZOOM.COM 888-799-9666	SAN JOSE CA USA	15.99
			Total Amount:	**669.51**

CARD #30 WATERFORD SCHOOL DIST
501 N CASS LAKE RD

WATERFORD, MI 483282307 USA

12/05/2024	12/05/2024	SQ M.A.C. PROMOTIONS	877-417-4551 MI USA	965.00
12/13/2024	12/16/2024	SLOAN LONGWAY	FLINT MI USA	523.50
12/18/2024	12/19/2024	SHORTYS BAR AND GRILL	WATERFORD MI USA	434.04
			Total Amount:	**1,922.54**

CARD #34 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/17/2024	12/19/2024	TST LA MARSA- WATERFOR	WATERFORD TOW MI USA	549.70
			Total Amount:	**549.70**

CARD #10 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/04/2024	12/05/2024	SQ WINDOW ACCESSORY C	877-417-4551 WI USA	873.31
12/09/2024	12/10/2024	DK HARDWARE SUPPLY LLC	3058512811 FL USA	236.31
12/11/2024	12/12/2024	MID MICHIGAN METAL SAL	8107440344 MI USA	39.45
			Total Amount:	**1,149.07**

CARD #32 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/03/2024	12/05/2024	HOMEDEPOT.COM	800-430-3376 GA USA	19.97
12/03/2024	12/05/2024	THE HOME DEPOT #2729	WHITE LAKE MI USA	29.93
12/13/2024	12/16/2024	SHARK CLUB	WATERFORD MI USA	997.01
12/19/2024	12/23/2024	GFS STORE #0942	WATERFORD MI USA	31.98
			Total Amount:	**1,078.89**

CARD #9 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/02/2024	12/03/2024	MEIJER # 053	WATERFORD MI USA	300.00

12/08/2024	12/09/2024	TEXTMAGIC.COM	CAMBRIDGE LND GBR	20.00
12/05/2024	12/09/2024	OAKLAND SCHOOLS	WATERFORD MI USA	(15.00)
12/10/2024	12/11/2024	TEXTMAGIC.COM	CAMBRIDGE LND GBR	20.00
12/13/2024	12/13/2024	PANERA BREAD #600750 O	248-618-0617 MI USA	126.12
12/12/2024	12/13/2024	MABE MI	HOWELL MI USA	788.10
12/12/2024	12/13/2024	TEXTMAGIC.COM	CAMBRIDGE LND GBR	20.00
12/17/2024	12/19/2024	OAKLAND SCHOOLS	WATERFORD MI USA	(30.00)
			Total Amount:	**1,229.22**

CARD #20 WATERFORD SCHOOL DIST
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

12/09/2024	12/10/2024	NAPA AUTO M-2	NOVI MI USA	13.52
12/17/2024	12/18/2024	FMCSA D&A CLEARINGHOUS	WASHINGTON DC USA	125.00
			Total Amount:	**138.52**

CORPORATE BILLING ACCT

TOTAL-DECEMBER 2024	22306.66
FEE	14.1
TOTAL DUE	22292.56