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AP 00035815	01/06/2025	LINDSAY, CARRIE 00005149		RI35804 01/06/2025	DEC 2024 INVOICE 110-122-1200-0001-080-0613-53190000	110	DEC 20244 12/20/2024	630.00
AP 00035815	01/06/2025	LINDSAY, CARRIE 00005149		RI35804 01/06/2025	NOV 24 110-122-1200-0001-080-0613-53190000	110	NOV 2024 12/20/2024	756.00
AP 00035816	01/09/2025	ABELL PEST CONTROL INC 00003615	P2500138	OH094994 01/09/2025	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	12081165 12/31/2024	805.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094691 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026569 12/20/2024	1,425.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094692 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026570 12/20/2024	1,200.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094693 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026571 12/20/2024	1,026.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094694 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026572 12/20/2024	1,008.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094695 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026573 12/20/2024	576.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094696 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026574 12/20/2024	1,302.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094697 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026575 12/20/2024	678.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094698 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026576 12/20/2024	1,890.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094699 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026577 12/20/2024	1,326.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094700 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026578 12/20/2024	858.00

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AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094701 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026579 12/20/2024	1,152.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094702 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026580 12/20/2024	1,344.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094703 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026581 12/20/2024	2,106.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094704 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026583 12/20/2024	1,104.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094705 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026584 12/20/2024	1,800.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094706 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026585 12/20/2024	2,652.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094707 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026586 12/20/2024	3,450.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094708 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026587 12/20/2024	2,772.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094709 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026588 12/20/2024	1,425.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094710 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026589 12/20/2024	1,296.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094711 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026591 12/20/2024	1,650.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094712 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026592 12/20/2024	918.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094713 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026593 12/20/2024	1,311.00

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AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094714 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026594 12/20/2024	1,092.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094715 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026595 12/20/2024	1,350.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094716 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026596 12/20/2024	864.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094717 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026597 12/20/2024	741.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094718 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026598 12/20/2024	2,184.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094719 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026599 12/20/2024	1,380.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094720 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026619 12/20/2024	890.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094721 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026620 12/20/2024	1,246.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094722 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026621 12/20/2024	810.00
AP 00035817	01/09/2025	ACE TRANSPORTATION INC 00000017	P2500265	OH094723 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026636 12/20/2024	104.00
AP 00035818	01/09/2025	ADN ADMINISTRATORS INC 00000028		OH095031 01/09/2025	CLaims for 12/1/24 - 12/31/24 110-252-0000-0000-000-0851-52140000	110	22883 01/06/2025	52,730.77
AP 00035819	01/09/2025	ADORAMA INC 00002660	P2502297	OH094551 01/09/2025	Epson Ultra Premium Luster Pho 290-296-6168-0000-086-0086-57921000	290	35710430 12/12/2024	207.00
AP 00035819	01/09/2025	ADORAMA INC 00002660	P2502297	OH094551 01/09/2025	Epson T770 UltraChrome PRO10 C 290-296-6168-0000-086-0086-57921000	290	35710430 12/12/2024	75.98

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AP 00035820	01/09/2025	ADORAMA INC 00002660	P2502297	OH094552 01/09/2025	Epson Replacement Ink Maintena 290-296-6168-0000-086-0086-57921000	290	35713187 12/12/2024	20.00
AP 00035820	01/09/2025	ADORAMA INC 00002660	P2502297	OH094552 01/09/2025	Epson T770 UltraChrome PRO10 C 290-296-6168-0000-086-0086-57921000	290	35713187 12/12/2024	227.94
AP 00035820	01/09/2025	ADORAMA INC 00002660	P2502297	OH094553 01/09/2025	Epson T770 UltraChrome PRO10 C 290-296-6168-0000-086-0086-57921000	290	35714847 12/12/2024	75.98
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502005	OH093520 01/07/2025	Alphabet Mystery 110-118-0000-3400-046-0956-55110000	110	1339JNNCTL1H 11/22/2024	8.13
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502005	OH093520 01/07/2025	The Full Moon at the Napping H 110-118-0000-3400-046-0956-55110000	110	1339JNNCTL1H 11/22/2024	12.39
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502005	OH093520 01/07/2025	Alphabet Rescue 110-118-0000-3400-046-0956-55110000	110	1339JNNCTL1H 11/22/2024	6.90
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502005	OH093520 01/07/2025	The Little Mouse, the Red Ripe 110-118-0000-3400-046-0956-55110000	110	1339JNNCTL1H 11/22/2024	8.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502309	OH094574 01/09/2025	Amazon Basic Care - Original H 110-122-1930-0001-022-0668-55110000	110	139V1WF9T6Y 12/18/2024	12.74
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502309	OH094574 01/09/2025	12 Pack Puzzles for Kids Ages 110-122-1930-0001-022-0668-55110000	110	139V1WF9T6Y 12/18/2024	18.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502243	OH094283 01/07/2025	Colorations Easy Grip, Arts & 110-118-0000-3400-046-0956-55110000	110	13CPRRJX3TG3 12/12/2024	67.30
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502243	OH094283 01/07/2025	Colorations Alphabet Dough Sta 110-118-0000-3400-046-0956-55110000	110	13CPRRJX3TG3 12/12/2024	85.96
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502009	OH093413 01/07/2025	Oodles of Noodles Bits - Great 110-118-0000-3400-046-0956-55110002	110	13HFCNXDJP7 11/21/2024	39.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502279	OH094457 01/07/2025	WillingHeart Rocket Ship Play 110-118-0000-3400-046-0956-55110002	110	13J3CWMLGG1 12/17/2024	24.71

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AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502279	OH094457 01/07/2025	PROLOSO 24 Pack Plastic Pinwhe 110-118-0000-3400-046-0956-55110002	110	13J3CWMLGG1 12/17/2024	11.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502279	OH094457 01/07/2025	hand2mind Express Your Feeling 110-118-0000-3400-046-0956-55110002	110	13J3CWMLGG1 12/17/2024	18.07
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502279	OH094457 01/07/2025	Gifts Of Joy On-The-Go Calm Do 110-118-0000-3400-046-0956-55110002	110	13J3CWMLGG1 12/17/2024	19.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502279	OH094457 01/07/2025	Sensory Toys for Kids Toddlers 110-118-0000-3400-046-0956-55110002	110	13J3CWMLGG1 12/17/2024	11.69
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502279	OH094457 01/07/2025	Mini Bubble Fish Lamp,Fake Fis 110-118-0000-3400-046-0956-55110002	110	13J3CWMLGG1 12/17/2024	27.98
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502279	OH094457 01/07/2025	1i4 Group Jumbo Weighted Hugs 110-118-0000-3400-046-0956-55110002	110	13J3CWMLGG1 12/17/2024	39.95
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502215	OH094378 01/07/2025	Hearts Pony Beads Star Beads L 110-118-0000-3400-046-0956-55110002	110	13L3LWTXNTV 12/14/2024	80.90
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502215	OH094378 01/07/2025	1000 pcs Pony Beads, Multi-Col 110-118-0000-3400-046-0956-55110002	110	13L3LWTXNTV 12/14/2024	17.97
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502215	OH094378 01/07/2025	1000 Pony Beads, Beads, 6x9 mm 110-118-0000-3400-046-0956-55110002	110	13L3LWTXNTV 12/14/2024	6.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502215	OH094378 01/07/2025	SIUQ 600 Pack 5 oz Paper Cups, 110-118-0000-3400-046-0956-55110002	110	13L3LWTXNTV 12/14/2024	224.70
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502215	OH094378 01/07/2025	(4 Gallons) Joly's -Natural Di 110-118-0000-3400-046-0956-55110002	110	13L3LWTXNTV 12/14/2024	71.98
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502215	OH094378 01/07/2025	Yunsailing 9 Packs Colorful Sa 110-118-0000-3400-046-0956-55110002	110	13L3LWTXNTV 12/14/2024	329.90
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502248	OH094615 01/09/2025	DYMO 30251 LabelWriter Address 110-226-0000-0001-000-0609-55910000	110	13LMYDKN4CJ 12/19/2024	14.29

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AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502367	OH094825 01/09/2025	AKABIKE Blocking Shield Pad fo 110-122-1930-0001-044-0668-55110000	110	14H9J3LMMPF 01/02/2025	75.98
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502179	OH094068 01/07/2025	Foxmind Games Don't Rock The C 110-118-0000-3400-046-0956-55110000	110	14TXXHXJF313 12/09/2024	89.70
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502138	OH094837 01/07/2025	200 Sheets 5x7" Cardstock Pape 110-111-0000-0000-013-0000-55110000	110	14Y73QVP9VD 12/24/2024	-14.98
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502146	OH094296 01/07/2025	hand2mind Multiple Representat 110-118-0000-3400-046-0956-55110002	110	1669KPK9FD4F 12/13/2024	150.35
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502309	OH094838 01/09/2025	Goliath Jelly Blox Creative Ki 110-122-1930-0001-022-0668-55110000	110	167XGHJ6CGX 01/03/2025	19.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502289	OH094387 01/07/2025	Carlisle FoodService Products 110-118-0000-3400-046-0956-55110000	110	16LNDP3L91W 12/16/2024	108.48
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502376	OH094827 01/02/2025	VIVO 36 inch Height Adjustable 110-282-0000-0000-000-0263-55910000	110	16MV4NL39YF 12/31/2024	177.03
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502150	OH093730 01/07/2025	Yicotira Reusable Microfiber M 110-118-0000-3400-046-0956-55110000	110	16PLKL17T73F 11/27/2024	7.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502273	OH094388 01/09/2025	Hape African American Wooden D 230-351-0000-0001-022-0201-55110000	230	16WY9YFN9PT 12/16/2024	20.89
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502273	OH094388 01/09/2025	Hape Happy Family Dollhouse Se 230-351-0000-0001-022-0201-55110000	230	16WY9YFN9PT 12/16/2024	19.77
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502273	OH094388 01/09/2025	PIDOKO KIDS Skylar Wooden Doll 230-351-0000-0001-022-0201-55110000	230	16WY9YFN9PT 12/16/2024	89.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502273	OH094388 01/09/2025	Barbie Careers Fashion Doll & 230-351-0000-0001-022-0201-55110000	230	16WY9YFN9PT 12/16/2024	13.29
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502273	OH094388 01/09/2025	Barbie Camper Playset, 3-in-1 230-351-0000-0001-022-0201-55110000	230	16WY9YFN9PT 12/16/2024	87.68

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AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502273	OH094388 01/09/2025	Barbie Careers Ken Fashion Dol 230-351-0000-0001-022-0201-55110000	230	16WY9YFN9PT 12/16/2024	10.97
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502273	OH094388 01/09/2025	Barbie Fashionistas Doll #206 230-351-0000-0001-022-0201-55110000	230	16WY9YFN9PT 12/16/2024	18.94
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502273	OH094388 01/09/2025	Barbie Fashionistas Doll #207 230-351-0000-0001-022-0201-55110000	230	16WY9YFN9PT 12/16/2024	10.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502273	OH094388 01/09/2025	Miunana 10 Pcs Fashion Pack fo 230-351-0000-0001-022-0201-55110000	230	16WY9YFN9PT 12/16/2024	9.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502273	OH094388 01/09/2025	Barbie Fashionistas Doll #231 230-351-0000-0001-022-0201-55110000	230	16WY9YFN9PT 12/16/2024	10.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502344	OH094828 01/09/2025	READY 2 LEARN Giant Stampers - 110-122-0000-0001-046-0668-55110000	110	17LVFDYTD6L 12/24/2024	13.79
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502344	OH094828 01/09/2025	Sharpie Pocket Highlighters, C 110-122-0000-0001-046-0668-55110000	110	17LVFDYTD6L 12/24/2024	10.28
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502344	OH094828 01/09/2025	Melissa & Doug Wooden Construc 110-122-0000-0001-046-0668-55110000	110	17LVFDYTD6L 12/24/2024	14.30
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502344	OH094828 01/09/2025	SUNEE 30 Packs Oversized Reusa 110-122-0000-0001-046-0668-55110000	110	17LVFDYTD6L 12/24/2024	19.90
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502344	OH094828 01/09/2025	Post-it Super Sticky Notes, Li 110-122-0000-0001-046-0668-55110000	110	17LVFDYTD6L 12/24/2024	12.95
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502344	OH094828 01/09/2025	Freshworld 10-Pack Compatible 110-122-0000-0001-046-0668-55110000	110	17LVFDYTD6L 12/24/2024	28.49
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502344	OH094828 01/09/2025	Highwings 8K 10K 4K HDMI Cable 110-122-0000-0001-046-0668-55110000	110	17LVFDYTD6L 12/24/2024	9.49
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502344	OH094828 01/09/2025	BIC Xtra Smooth Mechanical Pen 110-122-0000-0001-046-0668-55110000	110	17LVFDYTD6L 12/24/2024	7.54

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AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502344	OH094828 01/09/2025	OUJILA Wooden Baby Workbench P 110-122-0000-0001-046-0668-55110000	110	17LVFDYTD6L 12/24/2024	21.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502344	OH094828 01/09/2025	Brother PT-M95 P-Touch Monochr 110-122-0000-0001-046-0668-55110000	110	17LVFDYTD6L 12/24/2024	36.07
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502344	OH094828 01/09/2025	150 Pack Mochi Squishy Toys Ka 110-122-0000-0001-046-0668-55110000	110	17LVFDYTD6L 12/24/2024	26.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502344	OH094828 01/09/2025	EastCrane 1" x 2-58" Printable 110-122-0000-0001-046-0668-55110000	110	17LVFDYTD6L 12/24/2024	75.94
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502344	OH094828 01/09/2025	COTRUERE 3 Pairs Winter Magic 110-122-0000-0001-046-0668-55110000	110	17LVFDYTD6L 12/24/2024	13.98
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502344	OH094828 01/09/2025	HiiARug 12pcs Carpet Squares f 110-122-0000-0001-046-0668-55110000	110	17LVFDYTD6L 12/24/2024	49.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502008	OH093354 01/07/2025	Amazon Elements Baby Wipes, Fr 110-118-0000-3400-046-0956-55110002	110	19RG99X4D67C 11/20/2024	89.35
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502181	OH094059 01/07/2025	YEEBAY Flower Garden Building 110-118-0000-3400-046-0956-55110002	110	19TL4KX99YX 12/09/2024	51.98
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502181	OH094059 01/07/2025	Leitee 71 PCS Fine Motor Toys 110-118-0000-3400-046-0956-55110002	110	19TL4KX99YX 12/09/2024	57.57
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502181	OH094059 01/07/2025	nutty toys Sensory Robot Toys 110-118-0000-3400-046-0956-55110002	110	19TL4KX99YX 12/09/2024	29.97
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502181	OH094059 01/07/2025	Squishy Sensory Toys for Kids 110-118-0000-3400-046-0956-55110002	110	19TL4KX99YX 12/09/2024	35.97
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502186	OH093975 01/07/2025	SIUQ 600 Pack 5 oz Paper Cups, 110-118-0000-7230-046-0950-55110000	110	1C446MDCDD4 12/06/2024	112.35
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502241	OH094060 01/07/2025	Colorations Alphabet Dough Sta 110-118-0000-3400-046-0956-55110000	110	1CVLQT3MCW 12/09/2024	57.60

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AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502280	OH094280 01/07/2025	V-Opitos 180 Pack Fort Buildin 110-118-0000-3400-046-0956-55110002	110	1DNCDG7GQX 12/12/2024	139.98
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502392	OH094998 01/09/2025	Recycled Tru-Ray Construction 110-111-0000-0000-004-0361-53110000	110	1DY6M9GVY37 01/07/2025	22.36
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502392	OH094998 01/09/2025	Crayola Broad Line Washable Ma 110-111-0000-0000-004-0361-53110000	110	1DY6M9GVY37 01/07/2025	66.90
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502392	OH094998 01/09/2025	Crayola Oil Pastels Classpack 110-111-0000-0000-004-0361-53110000	110	1DY6M9GVY37 01/07/2025	45.74
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502392	OH094998 01/09/2025	UCreate Watercolor Paper, Whit 110-111-0000-0000-004-0361-53110000	110	1DY6M9GVY37 01/07/2025	60.10
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502392	OH094998 01/09/2025	Amazon Basics Wood-Cased #2 Pe 110-111-0000-0000-004-0361-53110000	110	1DY6M9GVY37 01/07/2025	10.90
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502392	OH094998 01/09/2025	Amazon Elements Baby Wipes, Un 110-111-0000-0000-004-0361-53110000	110	1DY6M9GVY37 01/07/2025	17.73
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502392	OH094998 01/09/2025	FIFO Squeeze Bottle Refillable 110-111-0000-0000-004-0361-53110000	110	1DY6M9GVY37 01/07/2025	45.94
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502392	OH094998 01/09/2025	Ice Cube Trays, 4 Pack Durable 110-111-0000-0000-004-0361-53110000	110	1DY6M9GVY37 01/07/2025	15.28
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502168	OH094570 01/07/2025	Kidpop PULA 2-in-1 Push and Pu 110-118-0000-3400-046-0956-55110000	110	1F76FYJ9QRWJ 12/18/2024	60.79
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502344	OH094871 01/09/2025	Mgtfbg Kids Tool Set - 29 PCS 110-122-0000-0001-046-0668-55110000	110	1F9N4KJKRP71 12/27/2024	30.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502240	OH094156 01/07/2025	Utopia Bedding Throw Pillows I 110-118-0000-3400-046-0956-55110000	110	1FTC3DXWFJ4 12/09/2024	16.94
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502240	OH094156 01/07/2025	Frcctre 8 Pack Plastic Storage 110-118-0000-3400-046-0956-55110000	110	1FTC3DXWFJ4 12/09/2024	71.97

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AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502240	OH094156 01/07/2025	B BBPM Classroom Must Haves Th 110-118-0000-3400-046-0956-55110000	110	1FTC3DXWFJ4 12/09/2024	15.95
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502185	OH093976 01/07/2025	Acrylic Letter Beads Alphabet 110-118-0000-7230-046-0950-55110000	110	1GKYP91Q94L 12/06/2024	31.96
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502185	OH093976 01/07/2025	3000 pcs Pony Beads, Multi-Col 110-118-0000-7230-046-0950-55110000	110	1GKYP91Q94L 12/06/2024	83.09
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502001	OH093251 01/07/2025	Melissa & Doug Fire Chief Role 110-118-0000-0001-046-0191-55110000	110	1GPHRNKP9QC 11/19/2024	20.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502001	OH093251 01/07/2025	Melissa & Doug Chef Role Play 110-118-0000-0001-046-0191-55110000	110	1GPHRNKP9QC 11/19/2024	30.39
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502001	OH093251 01/07/2025	Melissa & Doug unisex-children 110-118-0000-0001-046-0191-55110000	110	1GPHRNKP9QC 11/19/2024	28.92
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2501999	OH093293 01/07/2025	The Energy Bus for Kids A Stor 110-118-0000-3400-046-0956-55110000	110	1H641K7J1KTV 11/19/2024	10.61
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502312	OH094453 01/09/2025	Wonfoucs 3-Pack Paper White Ta 110-122-1930-0001-024-0668-55110000	110	1J43WKMVGC9 12/17/2024	9.89
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502312	OH094453 01/09/2025	Auchq Chairback Buddy Pockets 110-122-1930-0001-024-0668-55110000	110	1J43WKMVGC9 12/17/2024	29.97
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502006	OH093510 01/07/2025	MERRYBOX Over The Sink Dish Dr 110-118-0000-7230-046-0950-55110000	110	1J96QMMGTNR 11/22/2024	28.59
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502004	OH093295 01/07/2025	The Energy Bus for Kids A Stor 110-118-0000-3400-046-0956-55110000	110	1JHRDX9Y16X 11/19/2024	308.43
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502345	OH094832 01/09/2025	Game Zone Honey Bee Tree Game 110-122-1100-0001-040-0668-55110000	110	1JJQPWCQF6M 12/24/2024	19.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502345	OH094832 01/09/2025	Hape Mighty Echo Microphone Ba 110-122-1100-0001-040-0668-55110000	110	1JJQPWCQF6M 12/24/2024	21.99

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AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502345	OH094832 01/09/2025	3 Inch Binder 3 Ring Binders P 110-122-1100-0001-040-0668-55110000	110	1JJQPWCQF6M 12/24/2024	14.29
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502345	OH094832 01/09/2025	LOVIMAG 12Pcs Black Fridge Mag 110-122-1100-0001-040-0668-55110000	110	1JJQPWCQF6M 12/24/2024	6.29
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502345	OH094832 01/09/2025	Super Duper Publications Webbe 110-122-1100-0001-040-0668-55110000	110	1JJQPWCQF6M 12/24/2024	350.00
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502237	OH094157 01/07/2025	Gourmet Herb Seed Pod Kit for 110-118-0000-3400-046-0956-55110002	110	1JNJXJ76GL6J 12/09/2024	28.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502234	OH094158 01/07/2025	Door Stop, No Drilling Door St 110-118-0000-3400-046-0956-55110002	110	1JPYYTTWRG 12/10/2024	259.90
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502138	OH094833 01/07/2025	200 Sheets 5x7" Cardstock Pape 110-111-0000-0000-013-0000-55110000	110	1KHH3WG7CH 12/24/2024	-29.96
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502347	OH094839 01/07/2025	KTRIO Sheet Protectors 85 x 11 230-321-0000-0001-087-0879-55910000	230	1KHH3WG7FH 12/25/2024	5.87
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502347	OH094839 01/07/2025	INFUN 1 Inch Telescoping 3 Rin 230-321-0000-0001-087-0879-55910000	230	1KHH3WG7FH 12/25/2024	21.59
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502138	OH094834 01/07/2025	200 Sheets 5x7" Cardstock Pape 110-111-0000-0000-013-0000-55110000	110	1KHWGK43CM 12/24/2024	-14.98
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502325	OH094840 01/07/2025	Honoson 50 Sets Employee Appre 290-296-3001-0000-040-3040-57921000	290	1KNRNVRJ14JF 12/30/2024	119.98
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502257	OH094289 01/09/2025	Let's Go Fishin' Game by Press 230-351-0000-0001-046-0194-55110000	230	1KPC7NF9QXV 12/12/2024	57.15
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502257	OH094289 01/09/2025	JOYIN 2 Kids Bubble Gun with 2 230-351-0000-0001-046-0194-55110000	230	1KPC7NF9QXV 12/12/2024	19.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502257	OH094289 01/09/2025	ArtCreativity 4 Pack Magic Wat 230-351-0000-0001-046-0194-55110000	230	1KPC7NF9QXV 12/12/2024	9.99

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AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502257	OH094289 01/09/2025	Dduolammng 12 Pack Water Color 230-351-0000-0001-046-0194-55110000	230	1KPC7NF9QXV 12/12/2024	16.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502257	OH094289 01/09/2025	JONEG Toys for 3-8 Year Old Bo 230-351-0000-0001-046-0194-55110000	230	1KPC7NF9QXV 12/12/2024	15.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502355	OH094841 01/07/2025	Chinco 30 Pieces Library Book 290-296-3003-0000-013-3013-57921000	290	1KYR63NVGCL 12/25/2024	18.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502236	OH094062 01/07/2025	Scotch Thermal Laminating Pouc 110-118-0000-3400-046-0956-55110002	110	1LVFVRR6DW 12/09/2024	22.39
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502348	OH094846 01/07/2025	3M Cleaner Floor Pad 5300, 20" 110-261-0000-0000-000-0820-55990000	110	1M1XGDTCF4C 12/25/2024	38.59
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502348	OH094846 01/07/2025	Oreck Commercial Orbiter Hard 110-261-0000-0000-000-0820-55990000	110	1M1XGDTCF4C 12/25/2024	310.57
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502348	OH094846 01/07/2025	Medium Duty XL Blue Scouring P 110-261-0000-0000-000-0820-55990000	110	1M1XGDTCF4C 12/25/2024	33.96
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502168	OH094063 01/07/2025	G & F Products G & F 10041 Jus 110-118-0000-3400-046-0956-55110000	110	1M4HKC64WY 12/08/2024	85.65
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502168	OH094063 01/07/2025	Radio Flyer My 1st 2-in-1 Wago 110-118-0000-3400-046-0956-55110000	110	1M4HKC64WY 12/08/2024	193.72
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502168	OH094063 01/07/2025	CHEERBANK 4Pcs Kid Rakes, 31" 110-118-0000-3400-046-0956-55110000	110	1M4HKC64WY 12/08/2024	99.95
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502168	OH094063 01/07/2025	Radio Flyer Bubble Buddy Walke 110-118-0000-3400-046-0956-55110000	110	1M4HKC64WY 12/08/2024	50.40
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502168	OH094063 01/07/2025	4 Pack Adjustable Kids Snow Sh 110-118-0000-3400-046-0956-55110000	110	1M4HKC64WY 12/08/2024	76.38
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502168	OH094063 01/07/2025	AzReference Stop Sign with Sta 110-118-0000-3400-046-0956-55110000	110	1M4HKC64WY 12/08/2024	41.78

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AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502343	OH094669 01/09/2025	Mounting Dream UL Listed TV Wa 110-266-0000-2490-000-0099-55990000	110	1MKD74G4GW 12/20/2024	29.69
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502343	OH094669 01/09/2025	Amazon Basics Rectangular 6-Ou 110-266-0000-2490-000-0099-55990000	110	1MKD74G4GW 12/20/2024	9.63
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502343	OH094669 01/09/2025	(ASUS NUC) Intel NUC 12 Pro Mi 110-266-0000-2490-000-0099-55990000	110	1MKD74G4GW 12/20/2024	575.00
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502343	OH094669 01/09/2025	VIZIO 40-inch Full HD 1080p Sm 110-266-0000-2490-000-0099-55990000	110	1MKD74G4GW 12/20/2024	148.00
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502309	OH094910 01/09/2025	Jelly Blox Stash 'N Stack 2-in 110-122-1930-0001-022-0668-55110000	110	1MN643LFPRW 01/06/2025	29.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502192	OH094911 01/09/2025	Justforjoyful We Can Change Th 110-222-0000-0000-087-0000-55310000	110	1MN643LFPXN 01/06/2025	9.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502279	OH094847 01/07/2025	Disney Frozen 2 Elsa Plush Stu 110-118-0000-3400-046-0956-55110002	110	1MP43RWWRG 12/27/2024	25.91
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502279	OH094847 01/07/2025	Disney Store Official Princess 110-118-0000-3400-046-0956-55110002	110	1MP43RWWRG 12/27/2024	26.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502319	OH094652 01/09/2025	Boise Paper X-9 Multi-Use Copy 110-271-0000-0000-000-0255-55910000	110	1MQKQ7C7CV 12/20/2024	337.45
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502215	OH094573 01/07/2025	JONYEE Colored Masking Tape, C 110-118-0000-3400-046-0956-55110002	110	1N461XJXQTX9 12/18/2024	65.90
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502215	OH094573 01/07/2025	15 Styles Sports Beads Footbal 110-118-0000-3400-046-0956-55110002	110	1N461XJXQTX9 12/18/2024	99.90
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502215	OH094573 01/07/2025	Hicarer Animal Shaped Beads Pl 110-118-0000-3400-046-0956-55110002	110	1N461XJXQTX9 12/18/2024	119.90
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502215	OH094573 01/07/2025	Acrylic Letter Beads Alphabet 110-118-0000-3400-046-0956-55110002	110	1N461XJXQTX9 12/18/2024	47.94

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AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502215	OH094573 01/07/2025	Eppingwin Beads and Bead assor 110-118-0000-3400-046-0956-55110002	110	1N461XJXQTX9 12/18/2024	67.80
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502215	OH094573 01/07/2025	Pony Beads, Multi-Colored Brac 110-118-0000-3400-046-0956-55110002	110	1N461XJXQTX9 12/18/2024	58.10
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502215	OH094573 01/07/2025	Letter Beads, Augshy 1400 Pcs 110-118-0000-3400-046-0956-55110002	110	1N461XJXQTX9 12/18/2024	95.90
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502215	OH094573 01/07/2025	1000 Pony Beads, Beads, 6x9 mm 110-118-0000-3400-046-0956-55110002	110	1N461XJXQTX9 12/18/2024	62.91
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502215	OH094573 01/07/2025	skytogether Colored Masking Ta 110-118-0000-3400-046-0956-55110002	110	1N461XJXQTX9 12/18/2024	297.90
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502003	OH093349 01/07/2025	Melissa & Doug Toy Shopping Ca 110-118-0000-7230-046-0950-55110000	110	1NN3TMDFDJ 11/20/2024	93.78
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502003	OH093349 01/07/2025	Secura 60-Minute Visual Countd 110-118-0000-7230-046-0950-55110000	110	1NN3TMDFDJ 11/20/2024	31.98
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502003	OH093349 01/07/2025	TIME TIMER 12 inch Visual Time 110-118-0000-7230-046-0950-55110000	110	1NN3TMDFDJ 11/20/2024	63.98
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502003	OH093349 01/07/2025	STEAMEDBUN Kids Backpack for 110-118-0000-7230-046-0950-55110000	110	1NN3TMDFDJ 11/20/2024	43.98
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502002	OH093498 01/07/2025	Melissa & Doug Deluxe Wooden S 110-118-0000-7230-046-0950-55110000	110	1NND76RCRN1 11/22/2024	20.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502002	OH093498 01/07/2025	MERRYBOX Over The Sink Dish Dr 110-118-0000-7230-046-0950-55110000	110	1NND76RCRN1 11/22/2024	28.59
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502346	OH094872 01/07/2025	Better Office Products Heavywe 110-113-0000-0000-086-0000-55110000	110	1NTYGF6WFC 12/25/2024	18.70
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502346	OH094872 01/07/2025	Better Office Products Heavywe 110-113-0000-0000-086-0000-55110000	110	1NTYGF6WFC 12/25/2024	18.72

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AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502346	OH094872 01/07/2025	Better Office Products Heavywe 110-113-0000-0000-086-0000-55110000	110	1NTYGF6WFC 12/25/2024	18.69
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502383	OH095001 01/09/2025	Recycled Tru-Ray Construction 110-111-0000-0000-024-0361-55110000	110	1NWN44NX1FJ 01/07/2025	22.36
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502383	OH095001 01/09/2025	Crayola Oil Pastels Classpack 110-111-0000-0000-024-0361-55110000	110	1NWN44NX1FJ 01/07/2025	45.74
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502383	OH095001 01/09/2025	UCreate Watercolor Paper, Whit 110-111-0000-0000-024-0361-55110000	110	1NWN44NX1FJ 01/07/2025	60.10
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502383	OH095001 01/09/2025	Amazon Elements Baby Wipes, Un 110-111-0000-0000-024-0361-55110000	110	1NWN44NX1FJ 01/07/2025	17.73
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502383	OH095001 01/09/2025	FIFO Squeeze Bottle Refillable 110-111-0000-0000-024-0361-55110000	110	1NWN44NX1FJ 01/07/2025	45.48
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502383	OH095001 01/09/2025	Ice Cube Trays, 4 Pack Durable 110-111-0000-0000-024-0361-55110000	110	1NWN44NX1FJ 01/07/2025	15.28
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502259	OH094823 01/02/2025	Avery Two Pocket Folders, Hold 110-111-0000-0000-010-0150-55110000	110	1P7XJ499CKWP 12/31/2024	-10.49
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502286	OH094290 01/07/2025	Swiffer Sweeper 2-in-1 Dry Wet 110-118-0000-3400-046-0956-55110002	110	1PN6HJMF14N 12/12/2024	55.32
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502286	OH094290 01/07/2025	Yicotira Reusable Microfiber M 110-118-0000-3400-046-0956-55110002	110	1PN6HJMF14N 12/12/2024	9.89
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502180	OH094065 01/07/2025	Ultimate Sticker Book Flags Ar 110-118-0000-3400-046-0956-55110000	110	1Q9KFF6XFTP 12/09/2024	11.06
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502180	OH094065 01/07/2025	Liberty Imports 6 PACK - Dress 110-118-0000-3400-046-0956-55110000	110	1Q9KFF6XFTP 12/09/2024	36.94
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502180	OH094065 01/07/2025	UU UNIHOM 3 lbs Bulk Rough Mad 110-118-0000-3400-046-0956-55110000	110	1Q9KFF6XFTP 12/09/2024	17.99

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AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502180	OH094065 01/07/2025	Slotic Magnetic Wooden Fishing 110-118-0000-3400-046-0956-55110000	110	1Q9KFF6XFTP 12/09/2024	15.98
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502180	OH094065 01/07/2025	The Problem-Solving Superhero 110-118-0000-3400-046-0956-55110000	110	1Q9KFF6XFTP 12/09/2024	12.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502180	OH094065 01/07/2025	Aizweb 240pcs C-Clips Hooks Pl 110-118-0000-3400-046-0956-55110000	110	1Q9KFF6XFTP 12/09/2024	16.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502180	OH094065 01/07/2025	SANNIX 16 PCS Pencil Kids Grip 110-118-0000-3400-046-0956-55110000	110	1Q9KFF6XFTP 12/09/2024	8.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502180	OH094065 01/07/2025	Zastic! World Flags Flashcards 110-118-0000-3400-046-0956-55110000	110	1Q9KFF6XFTP 12/09/2024	16.89
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502180	OH094065 01/07/2025	Wooden Step Stools for Kids - 110-118-0000-3400-046-0956-55110000	110	1Q9KFF6XFTP 12/09/2024	71.34
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502355	OH094873 01/07/2025	Promot Discard - Self Inking R 290-296-3003-0000-013-3013-57921000	290	1Q9RFRWHPK6 01/06/2025	9.95
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502292	OH094393 01/09/2025	Elmer's Liquid School Glue, Wa 230-351-0000-0001-046-0194-55110000	230	1QFC133C13DG 12/16/2024	36.90
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502292	OH094393 01/09/2025	Spice Supreme Assorted Food Co 230-351-0000-0001-046-0194-55110000	230	1QFC133C13DG 12/16/2024	5.40
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502292	OH094393 01/09/2025	Elmer's Glow in the Dark Liqui 230-351-0000-0001-046-0194-55110000	230	1QFC133C13DG 12/16/2024	28.95
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502292	OH094393 01/09/2025	Elmer's Magical Liquid Slime A 230-351-0000-0001-046-0194-55110000	230	1QFC133C13DG 12/16/2024	34.62
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502292	OH094393 01/09/2025	15 Inch (40 Pack) Book Binder 230-351-0000-0001-046-0194-55110000	230	1QFC133C13DG 12/16/2024	6.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502292	OH094393 01/09/2025	Nicecho Expanding File Folder, 230-351-0000-0001-046-0194-55110000	230	1QFC133C13DG 12/16/2024	7.96

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AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502292	OH094393 01/09/2025	20 Pcs S Hooks for Hanging Hea 230-351-0000-0001-046-0194-55110000	230	1QFC133C13DG 12/16/2024	15.28
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502292	OH094393 01/09/2025	Heavy Duty Broom, 55 Inch Long 230-351-0000-0001-046-0194-55110000	230	1QFC133C13DG 12/16/2024	9.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502347	OH094848 01/07/2025	LeciRoba S2830 High Yield Lase 230-321-0000-0001-087-0879-55910000	230	1R7PTHH14K4L 12/27/2024	35.54
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502368	OH094849 01/09/2025	Fun and Function - Lean N Lear 110-122-1940-0001-020-0668-55110000	110	1RG66F9M4KX 12/30/2024	33.16
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502368	OH094849 01/09/2025	AppleRound Inflated Wobble Cus 110-122-1940-0001-020-0668-55110000	110	1RG66F9M4KX 12/30/2024	17.90
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502368	OH094849 01/09/2025	SLGOL Sensory Chew Necklaces, 110-122-1940-0001-020-0668-55110000	110	1RG66F9M4KX 12/30/2024	9.98
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502368	OH094849 01/09/2025	48 Pieces Calm Anxiety Sensory 110-122-1940-0001-020-0668-55110000	110	1RG66F9M4KX 12/30/2024	8.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502368	OH094849 01/09/2025	Shipping Charge 110-122-1940-0001-020-0668-55110000	110	1RG66F9M4KX 12/30/2024	5.95
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502287	OH094374 01/07/2025	Colorations Dabber Markers, Wa 110-118-0000-3400-046-0956-55110002	110	1RL3333V6XF9 12/16/2024	53.96
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502007	OH093297 01/07/2025	Horizon Group USA Assorted Sel 110-118-0000-3400-046-0956-55110002	110	1RQ6QRRJ1Q4 11/19/2024	7.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502007	OH093297 01/07/2025	Neenah White Index Paper, Medi 110-118-0000-3400-046-0956-55110002	110	1RQ6QRRJ1Q4 11/19/2024	15.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502007	OH093297 01/07/2025	VEIDIA 2000 Pcs 45' Wooden Cra 110-118-0000-3400-046-0956-55110002	110	1RQ6QRRJ1Q4 11/19/2024	22.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502248	OH094382 01/09/2025	Scotch Heavy Duty Shipping Pac 110-226-0000-0001-000-0609-55910000	110	1T69X633WTK1 12/13/2024	17.09

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AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502248	OH094382 01/09/2025	Bostitch Office EZ Squeeze 75 110-226-0000-0001-000-0609-55910000	110	1T69X633WTK1 12/13/2024	6.89
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502248	OH094382 01/09/2025	128GB Flash Drive KOOTION USB 110-226-0000-0001-000-0609-55910000	110	1T69X633WTK1 12/13/2024	37.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502248	OH094382 01/09/2025	Clorox Scentiva Wipes, Bleach 110-226-0000-0001-000-0609-55910000	110	1T69X633WTK1 12/13/2024	19.09
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502248	OH094382 01/09/2025	myCartridge TN760 Toner for Br 110-226-0000-0001-000-0609-55910000	110	1T69X633WTK1 12/13/2024	43.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502248	OH094382 01/09/2025	Post-it Notes, 4x6 in, 5 Pads, 110-226-0000-0001-000-0609-55910000	110	1T69X633WTK1 12/13/2024	9.10
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502177	OH095003 01/09/2025	TRALT Office Chair Ergonomic D 110-222-0000-0000-086-0000-55310000	110	1TJW3PG31GD 01/07/2025	129.95
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502177	OH095003 01/09/2025	Justforjoyful We Can Change Th 110-222-0000-0000-086-0000-55310000	110	1TJW3PG31GD 01/07/2025	9.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502244	OH094212 01/07/2025	Do A Dot Art! Markers 5-Pack S 110-118-0000-3400-046-0956-55110002	110	1V3C9XWJGNG 12/11/2024	56.94
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502244	OH094212 01/07/2025	Colorations Dabber Markers, Wa 110-118-0000-3400-046-0956-55110002	110	1V3C9XWJGNG 12/11/2024	52.24
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502244	OH094212 01/07/2025	Colorations Dabber Markers, Wa 110-118-0000-3400-046-0956-55110002	110	1V3C9XWJGNG 12/11/2024	53.34
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502244	OH094212 01/07/2025	Shuttle Art Shimmer Dot Marker 110-118-0000-3400-046-0956-55110002	110	1V3C9XWJGNG 12/11/2024	44.94
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502273	OH094850 01/09/2025	Beverly Hills Sweet Li'l Famil 230-351-0000-0001-022-0201-55110000	230	1W3VVL3NFTT 12/25/2024	19.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502273	OH094850 01/09/2025	Barbie Fashionistas Ken Doll # 230-351-0000-0001-022-0201-55110000	230	1W3VVL3NFTT 12/25/2024	19.95

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AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502310	OH094376 01/09/2025	QREEL - 2 Pack - Retractable I 110-122-1930-0001-024-0668-55110000	110	1W69G6FRG3C 12/13/2024	11.98
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502310	OH094376 01/09/2025	GNAWRISHING Sensory Chew Neckl 110-122-1930-0001-024-0668-55110000	110	1W69G6FRG3C 12/13/2024	27.92
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502310	OH094376 01/09/2025	6 Pieces Pencil Toppers Set Si 110-122-1930-0001-024-0668-55110000	110	1W69G6FRG3C 12/13/2024	9.49
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502238	OH094281 01/07/2025	HOMBYS Empty Clear Glass Spray 110-118-0000-3400-046-0956-55110002	110	1W7MMK4N16 12/12/2024	19.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502376	OH094912 01/07/2025	PAPERAGE 2025 Small Desk Calen 110-282-0000-0000-000-0263-55910000	110	1WH3KF49Q6D 01/06/2025	9.87
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502348	OH094913 01/07/2025	3M Cleaner Floor Pad 5300, 20" 110-261-0000-0000-000-0820-55990000	110	1WMW9FRYNT 01/06/2025	38.59
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502290	OH094851 01/09/2025	Bluey Camping 110-222-0000-0000-004-0000-55311000	110	1WRNLMHW69 12/30/2024	15.23
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502290	OH094851 01/09/2025	Shipping Charge 110-222-0000-0000-004-0000-55311000	110	1WRNLMHW69 12/30/2024	3.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502369	OH094852 01/07/2025	Combo Dry Erase Fabric Bulleti 110-282-0000-0000-000-0263-55910000	110	1WX613GF7PJ4 01/03/2025	49.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502346	OH094915 01/07/2025	BIC Ecolutions Round Stic Ball 110-113-0000-0000-086-0000-55110000	110	1WX613GFQHD 01/06/2025	11.34
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502345	OH094842 01/09/2025	Montessori Game Wooden Board G 110-122-1100-0001-040-0668-55110000	110	1X1W3DV41CJ 12/30/2024	30.59
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502355	OH094843 01/07/2025	5PCS Bone Folder Tool, Plastic 290-296-3003-0000-013-3013-57921000	290	1XFC9HR4KKG 01/02/2025	8.45
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502010	OH093300 01/07/2025	Neenah White Index Paper, Medi 110-118-0000-3400-046-0956-55110002	110	1XG4PVHN1LJ 11/19/2024	31.98

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AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502311	OH094580 01/09/2025	Medline Basic Steel Transport 110-122-1100-0001-040-0668-55110000	110	1XJ1FP3XTQJM 12/18/2024	115.44
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502242	OH094053 01/07/2025	Learning Resources All About M 110-118-0000-3400-046-0956-55110002	110	1XMRRNJNDR 12/09/2024	69.12
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502242	OH094053 01/07/2025	Coogam Wooden Blocks Puzzle Br 110-118-0000-3400-046-0956-55110002	110	1XMRRNJNDR 12/09/2024	17.96
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502242	OH094053 01/07/2025	ONKULL Pop Fidget Keychain It 110-118-0000-3400-046-0956-55110002	110	1XMRRNJNDR 12/09/2024	5.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502168	OH094845 01/07/2025	Kidpop PULA 2-in-1 Push and Pu 110-118-0000-3400-046-0956-55110000	110	1XTMHRVVTK 12/27/2024	60.79
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502239	OH094383 01/07/2025	Rainforce Mason Jars 8 oz 30 P 110-118-0000-3400-046-0956-55110002	110	1Y9QWKF96GR 12/16/2024	29.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502000	OH093301 01/07/2025	10 Pieces Acrylic Brochure Hol 110-118-0000-3400-046-0956-55110000	110	1YCGH6V41RT 11/19/2024	30.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502000	OH093301 01/07/2025	Acrylic Sign Holder 85 x 11 In 110-118-0000-3400-046-0956-55110000	110	1YCGH6V41RT 11/19/2024	15.29
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502000	OH093301 01/07/2025	Acrylic Sign Holder 5 x 7 Inch 110-118-0000-3400-046-0956-55110000	110	1YCGH6V41RT 11/19/2024	17.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502000	OH093301 01/07/2025	Sahasea Acrylic Brochure Holde 110-118-0000-3400-046-0956-55110000	110	1YCGH6V41RT 11/19/2024	29.99
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502235	OH094054 01/07/2025	OXO Good Grips Spray Mop Bottl 110-118-0000-3400-046-0956-55110002	110	1YKLJYDC9X1 12/09/2024	18.09
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502328	OH094671 01/02/2025	Amaco Potter's Choice Glaze - 290-296-7147-0000-087-0087-57921000	290	1YVDPTKLGM 12/20/2024	26.00
AP 00035823	01/09/2025	AMAZON BUSINESS 00000075	P2502328	OH094671 01/02/2025	Blank White Cards and Envelope 290-296-7147-0000-087-0087-57921000	290	1YVDPTKLGM 12/20/2024	35.99

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AP 00035824	01/09/2025	AMCOMM INCORPORATED 00000076		OH094965 01/09/2025	KMS Camera Work 110-266-0000-2490-000-0099-55990000	110	434822 12/30/2024	380.00
AP 00035825	01/09/2025	AMTRYKE, LLC 00005843	P2501847	OH094550 01/09/2025	TRICYCLE 110-122-0000-0001-046-0668-55110000	110	70529 12/18/2024	524.64
AP 00035825	01/09/2025	AMTRYKE, LLC 00005843	P2501847	OH094550 01/09/2025	AM-10/1400 PEDAL 9/16 INCH AXL 110-122-0000-0001-046-0668-55110000	110	70529 12/18/2024	22.42
AP 00035825	01/09/2025	AMTRYKE, LLC 00005843	P2501847	OH094550 01/09/2025	BLUE PLASTIC BUCKET SEAT WITH 110-122-0000-0001-046-0668-55110000	110	70529 12/18/2024	60.00
AP 00035825	01/09/2025	AMTRYKE, LLC 00005843	P2501847	OH094550 01/09/2025	SHORTENED FOR USING SNAPPY SEA 110-122-0000-0001-046-0668-55110000	110	70529 12/18/2024	19.10
AP 00035825	01/09/2025	AMTRYKE, LLC 00005843	P2501847	OH094550 01/09/2025	TODDLER XS HELMET 17.7 INCHES- 110-122-0000-0001-046-0668-55110000	110	70529 12/18/2024	0.00
AP 00035825	01/09/2025	AMTRYKE, LLC 00005843	P2501847	OH094550 01/09/2025	FREIGHT OUT 1410 ZONE 1-5 110-122-0000-0001-046-0668-55110000	110	70529 12/18/2024	37.00
AP 00035826	01/09/2025	ANDERSEN MATERIAL 00000095	P2500057	OH094733 01/07/2025	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10745718 12/10/2024	65.40
AP 00035826	01/09/2025	ANDERSEN MATERIAL 00000095	P2500057	OH094734 01/07/2025	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10745719 12/10/2024	65.40
AP 00035826	01/09/2025	ANDERSEN MATERIAL 00000095	P2500057	OH094735 01/07/2025	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10745721 12/10/2024	65.40
AP 00035826	01/09/2025	ANDERSEN MATERIAL 00000095	P2500057	OH094655 01/07/2025	BPO FOR HI-LO REPAIRS 110-261-0000-0000-000-0821-54120000	110	10745790 12/11/2024	246.70
AP 00035827	01/09/2025	ANDYMARK INC 00000100	P2501609	OH094996 01/09/2025	THIS PO ALLOWS THE ROBOTICS TE 290-296-7156-0000-087-0087-57921000	290	E2XLY1D 01/03/2025	498.57
AP 00035828	01/09/2025	APAC PAPER AND 00000108	P2502337	OH094686 01/02/2025	facial tissue 100 sheets/box 3 110-261-0000-0000-000-0820-55990000	110	536090 12/20/2024	563.80

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AP 00035829	01/09/2025	ARENDELL, SARA 00004626		OH094921 01/09/2025	NOV-DEC 24 MILEAGE REIMB 110-271-0000-0001-000-0609-53330000	110	NOV-DEC 24 01/07/2025	664.64
AP 00035834	01/09/2025	BEST PLUMBING 00000200	P2500109	OH095018 01/09/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6307499 01/07/2025	899.54
AP 00035835	01/09/2025	BIRMINGHAM PUBLIC 00000206		OH094966 01/09/2025	Girls wrestling mott 110-293-0000-0001-087-0880-57979000	110	LADYFALCON 01/07/2025	175.00
AP 00035835	01/09/2025	BIRMINGHAM PUBLIC 00000206		OH095004 01/09/2025	Girls wrestling kett 110-293-0000-0001-086-0880-57979000	110	LADYFALCON 01/08/2025	75.00
AP 00035836	01/09/2025	BLUE LAKES CHARTERS & 00000218		OH094649 01/09/2025	Kettering trip 1/13/25 Macomb 290-296-6208-0000-086-0086-57921000	290	16710 12/20/2024	1,190.00
AP 00035837	01/09/2025	BOTTLING GROUP LLC 00001367	P2500198	OH094971 01/09/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS011025 01/10/2025	1,102.94
AP 00035840	01/09/2025	BRENDELS SEPTIC TANK 00000240		OH094739 01/09/2025	Porta john service at kett 110-293-0000-0001-086-0880-53190000	110	245669 12/30/2024	380.00
AP 00035840	01/09/2025	BRENDELS SEPTIC TANK 00000240		OH094738 01/09/2025	PORTA JOHNS AT MOTT TENNIS 110-293-0000-0001-087-0880-53190000	110	246000 12/30/2024	155.00
AP 00035841	01/09/2025	BSN SPORTS / US GAMES 00000252	P2500768	OH094931 01/09/2025	ITEM # NKFQ1883 290-296-7110-0000-087-0087-57921000	290	927919224 11/26/2024	1,676.65
AP 00035841	01/09/2025	BSN SPORTS / US GAMES 00000252	P2500768	OH094931 01/09/2025	item # NKFQ1883 290-296-7110-0000-087-0087-57921000	290	927919224 11/26/2024	752.00
AP 00035841	01/09/2025	BSN SPORTS / US GAMES 00000252	P2500768	OH094931 01/09/2025	ITEM # NKFQ1884 290-296-7110-0000-087-0087-57921000	290	927919224 11/26/2024	1,377.00
AP 00035841	01/09/2025	BSN SPORTS / US GAMES 00000252	P2500768	OH094931 01/09/2025	ITEM # NFKQ1884 290-296-7110-0000-087-0087-57921000	290	927919224 11/26/2024	648.00
AP 00035841	01/09/2025	BSN SPORTS / US GAMES 00000252	P2502134	OH094934 01/09/2025	NAVY-MENS PHENOM LS TEE 290-296-7245-0000-087-0087-57921000	290	928266235 12/18/2024	625.00

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AP 00035841	01/09/2025	BSN SPORTS / US GAMES 00000252	P2502134	OH094934 01/09/2025	LWO EXTERNAL DECORATION 290-296-7245-0000-087-0087-57921000	290	928266235 12/18/2024	0.00
AP 00035841	01/09/2025	BSN SPORTS / US GAMES 00000252	P2502134	OH094934 01/09/2025	FREIGHT 290-296-7245-0000-087-0087-57921000	290	928266235 12/18/2024	8.54
AP 00035841	01/09/2025	BSN SPORTS / US GAMES 00000252	P2502321	OH095011 01/09/2025	BLACK-EPIC 2.0 KNIT JACKET 290-296-6147-0000-086-0086-57921000	290	928445314 01/07/2025	672.00
AP 00035841	01/09/2025	BSN SPORTS / US GAMES 00000252	P2502321	OH095011 01/09/2025	BLACK-EPIC 2.0 KNIT JACKET 290-296-7128-0000-087-0087-57921000	290	928445314 01/07/2025	672.00
AP 00035841	01/09/2025	BSN SPORTS / US GAMES 00000252	P2502321	OH095011 01/09/2025	BLACK-EPIC 2.0 KNIT PANT 290-296-6147-0000-086-0086-57921000	290	928445314 01/07/2025	588.00
AP 00035841	01/09/2025	BSN SPORTS / US GAMES 00000252	P2502321	OH095011 01/09/2025	BLACK-EPIC 2.0 KNIT PANT 290-296-7128-0000-087-0087-57921000	290	928445314 01/07/2025	588.00
AP 00035841	01/09/2025	BSN SPORTS / US GAMES 00000252	P2502321	OH095011 01/09/2025	LWO-EXTERNAL DECORATION 290-296-7128-0000-087-0087-57921000	290	928445314 01/07/2025	0.00
AP 00035841	01/09/2025	BSN SPORTS / US GAMES 00000252	P2502321	OH095011 01/09/2025	LWO-EXTERNAL DECORATION 290-296-6147-0000-086-0086-57921000	290	928445314 01/07/2025	0.00
AP 00035841	01/09/2025	BSN SPORTS / US GAMES 00000252	P2502321	OH095011 01/09/2025	FREIGHT 290-296-7128-0000-087-0087-57921000	290	928445314 01/07/2025	39.92
AP 00035841	01/09/2025	BSN SPORTS / US GAMES 00000252	P2502321	OH095011 01/09/2025	FREIGHT 290-296-6147-0000-086-0086-57921000	290	928445314 01/07/2025	39.92
AP 00035842	01/09/2025	CARR SUPPLY INC 00000298	P2500056	OH094730 01/09/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	14495301 12/09/2024	104.42
AP 00035842	01/09/2025	CARR SUPPLY INC 00000298	P2500056	OH094731 01/09/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	14497401 12/09/2024	76.89
AP 00035842	01/09/2025	CARR SUPPLY INC 00000298	P2500056	OH094856 01/09/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	14579601 12/20/2024	3.93

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AP 00035844	01/09/2025	CDW GOVERNMENT LLC 00000306	P2502269	OH094640 01/09/2025	Brother HL L5210DN printer B W 110-226-0000-0001-000-0609-55910000	110	AB9849Z 12/19/2024	265.99
AP 00035845	01/09/2025	CENTURY BOWL 00000316		OH094937 01/09/2025	MOTT VS LAKELAND 1/14/25 290-296-7225-0000-087-0087-57921000	290	CB011425 01/07/2025	120.00
AP 00035846	01/09/2025	CENTURY BOWL 00000316		OH094938 01/09/2025	MOTT VS KETTERING 290-296-7225-0000-087-0087-57921000	290	CB012125 01/07/2025	120.00
AP 00035847	01/09/2025	CERTASITE LLC 00004687	P2500140	OH094802 01/09/2025	BPO FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12691872 12/30/2024	361.49
AP 00035847	01/09/2025	CERTASITE LLC 00004687	P2500140	OH094803 01/09/2025	BPO FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12691912 12/30/2024	361.49
AP 00035848	01/09/2025	CHARTER TOWNSHIP OF 00001941	P2500302	OH095023 01/09/2025	Blanket PO for Police Services 110-266-0000-0000-000-0822-53190000	110	244BBWM 12/30/2024	1,879.26
AP 00035848	01/09/2025	CHARTER TOWNSHIP OF 00001941	P2500302	OH095032 01/09/2025	Blanket PO for Police Services 110-266-0000-0000-000-0822-53190000	110	245BBWKDEC2 12/30/2024	2,245.94
AP 00035849	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH094808 01/07/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4215628677 12/24/2024	38.62
AP 00035849	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH094809 01/07/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4215628679 12/24/2024	15.00
AP 00035849	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH094811 01/07/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4215628705 12/24/2024	225.43
AP 00035849	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH094812 01/07/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4215628709 12/24/2024	193.78
AP 00035849	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH094813 01/07/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4215628713 12/24/2024	184.74
AP 00035849	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH094814 01/07/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4215628733 12/24/2024	33.07

Selection:

OH_DTL.[oh_ck_dt] <= '01/31/2025' AND OH_DTL.[oh_ck_dt] >= '01/01/2025' AND OH_DTL.[oh_post_dt] >= '01/01/2025' AND OH_DTL.[oh_post_dt] <= '01/31/2025'

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AP 00035849	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH094815 01/07/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4215628772 12/24/2024	209.02
AP 00035849	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH094816 01/07/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4215628785 12/24/2024	204.24
AP 00035849	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH094817 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4216404100 12/31/2024	36.90
AP 00035849	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH094818 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4216404131 12/31/2024	15.00
AP 00035849	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH094819 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4216404153 12/31/2024	33.72
AP 00035849	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH094820 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4216404156 12/31/2024	44.12
AP 00035849	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH094821 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4216404172 12/31/2024	125.72
AP 00035849	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH094822 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4216404212 12/31/2024	43.29
AP 00035850	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH095100 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4211316870 11/13/2024	209.02
AP 00035850	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH095101 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4211316887 11/13/2024	43.64
AP 00035850	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH095102 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4211316889 11/13/2024	33.36
AP 00035850	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH095103 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4211316890 11/13/2024	36.90
AP 00035850	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH095104 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4211316906 11/13/2024	225.43

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AP 00035850	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH095105 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4211316911 11/13/2024	36.20
AP 00035850	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH095106 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4211316923 11/13/2024	184.74
AP 00035850	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH095107 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4211316926 11/13/2024	36.90
AP 00035850	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH095108 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4211316927 11/13/2024	193.78
AP 00035850	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH095109 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4211316936 11/13/2024	204.24
AP 00035850	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH095110 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4211316948 11/13/2024	18.61
AP 00035850	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH095094 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4217152931 01/08/2025	225.43
AP 00035850	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH095095 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4217152966 01/08/2025	172.38
AP 00035850	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH095096 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4217152983 01/08/2025	36.90
AP 00035850	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH095097 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4217152998 01/08/2025	193.78
AP 00035850	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH095098 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4217152999 01/08/2025	204.24
AP 00035850	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH095111 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4217153005 01/08/2025	40.09
AP 00035850	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH095112 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4217153016 01/08/2025	43.64

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AP 00035850	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH095113 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4217153025 01/08/2025	209.02
AP 00035850	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH095114 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4217153030 01/08/2025	36.90
AP 00035850	01/09/2025	CINTAS CORPORATION 00000340	P2500093	OH095115 01/09/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4217153045 01/08/2025	18.61
AP 00035851	01/09/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH095020 01/09/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD125939 01/02/2025	93.12
AP 00035853	01/09/2025	CLEARFLY 00003351	P2500317	OH095010 01/09/2025	Blanket Purchase Order 2024-20 110-284-0000-0000-000-0256-53410000	110	INV670579 01/01/2025	4,225.45
AP 00035854	01/09/2025	COLDWATER COMMUNITY 00000372		OH094740 01/09/2025	WU gymnastics meet 110-293-0000-0001-086-0880-53190000	110	STICKIT2825 12/30/2024	290.00
AP 00035855	01/09/2025	CONSTELLATION 00005365		OH094855 01/09/2025	KETT POOL GAS DEC24 230-261-0000-0001-086-0879-55510000	230	4210827 01/03/2025	6,024.29
AP 00035855	01/09/2025	CONSTELLATION 00005365		OH094855 01/09/2025	KETT HS GAS DEC24 110-261-0000-0000-000-0825-55510000	110	4210827 01/03/2025	9,564.75
AP 00035855	01/09/2025	CONSTELLATION 00005365		OH094855 01/09/2025	MOTT HS GAS DEC24 110-261-0000-0000-000-0825-55510000	110	4210827 01/03/2025	14,797.70
AP 00035855	01/09/2025	CONSTELLATION 00005365		OH094855 01/09/2025	MOTT POOL GAS DEC24 230-261-0000-0001-087-0879-55510000	230	4210827 01/03/2025	4,670.21
AP 00035856	01/09/2025	CONSUMERS ENERGY 00000387		OH094942 01/09/2025	COVERT GAS DEC24 110-261-0000-0000-000-0825-55510000	110	100000069235D 12/29/2024	3,672.34
AP 00035857	01/09/2025	CONSUMERS ENERGY 00000387		OH094944 01/09/2025	DONELSON GAS DEC24 110-261-0000-0000-000-0825-55510000	110	100000069722D 12/29/2024	6,652.49
AP 00035857	01/09/2025	CONSUMERS ENERGY 00000387		OH094759 01/02/2025	HAVILAND GAS DEC24 110-261-0000-0000-000-0825-55510000	110	100000109387D 12/22/2024	4,191.18

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AP 00035857	01/09/2025	CONSUMERS ENERGY 00000387		OH094761 01/02/2025	KNUDSEN GAS DEC24 110-261-0000-0000-000-0825-55510000	110	100000109841D 12/21/2024	3,521.70
AP 00035857	01/09/2025	CONSUMERS ENERGY 00000387		OH094773 01/02/2025	SCHOOLCRAFT GAS DEC24 110-261-0000-0000-000-0825-55510000	110	100000221075D 12/24/2024	4,041.49
AP 00035857	01/09/2025	CONSUMERS ENERGY 00000387		OH094775 01/02/2025	LUTES GAS DEC24 110-261-0000-0000-000-0825-55510000	110	100000222735D 12/21/2024	3,000.05
AP 00035857	01/09/2025	CONSUMERS ENERGY 00000387		OH094778 01/02/2025	RIVERSIDE GAS DEC24 110-261-0000-0000-000-0825-55510000	110	100000222776D 12/24/2024	4,981.55
AP 00035857	01/09/2025	CONSUMERS ENERGY 00000387		OH094780 01/02/2025	COOLEY GAS DEC24 110-261-0000-0000-000-0825-55510000	110	100000270080D 12/24/2024	3,365.47
AP 00035857	01/09/2025	CONSUMERS ENERGY 00000387		OH094946 01/09/2025	CRARY GAS DEC24 110-261-0000-0000-000-0825-55510000	110	100000270973D 12/29/2024	10,389.56
AP 00035857	01/09/2025	CONSUMERS ENERGY 00000387		OH094763 01/02/2025	LEGGETT GAS DEC24 110-261-0000-0000-000-0825-55510000	110	100000271559D 12/23/2024	1,435.79
AP 00035857	01/09/2025	CONSUMERS ENERGY 00000387		OH094763 01/02/2025	LEGGETT GAS DEC24 230-391-0000-0001-000-0871-55510000	230	100000271559D 12/23/2024	1,435.80
AP 00035857	01/09/2025	CONSUMERS ENERGY 00000387		OH094765 01/02/2025	BUS GARAGE GAS DEC24 110-261-0000-0000-000-0825-55510000	110	100000271724D 12/24/2024	1,618.30
AP 00035857	01/09/2025	CONSUMERS ENERGY 00000387		OH094767 01/02/2025	WAREHOUSE GAS DEC24 110-261-0000-0000-000-0825-55510000	110	100000271997D 12/24/2024	2,570.46
AP 00035857	01/09/2025	CONSUMERS ENERGY 00000387		OH094769 01/02/2025	KMS GAS DEC24 220-261-0000-0001-000-0612-55510000	220	100000279776D 12/28/2024	1,028.77
AP 00035857	01/09/2025	CONSUMERS ENERGY 00000387		OH094771 01/02/2025	GRAYSON GAS DEC24 110-261-0000-0000-000-0825-55510000	110	100000310324D 12/27/2024	4,306.48
AP 00035857	01/09/2025	CONSUMERS ENERGY 00000387		OH094783 01/02/2025	HOUGHTON GAS DEC24 110-261-0000-0000-000-0825-55510000	110	100000313849D 12/21/2024	4,042.41

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AP 00035857	01/09/2025	CONSUMERS ENERGY 00000387		OH094948 01/09/2025	CRARY-FRONT GAS DEC24 110-261-0000-0000-000-0825-55510000	110	100021511363D 12/29/2024	433.39
AP 00035857	01/09/2025	CONSUMERS ENERGY 00000387		OH094785 01/02/2025	STEPANSKI GAS DEC24 110-261-0000-0000-000-0825-55510000	110	103047234572D 12/24/2024	3,888.88
AP 00035859	01/09/2025	CULLIGAN WATER 00002942		OH094874 01/09/2025	Culligan Water Delivery 290-296-3001-0000-024-3024-57921000	290	934545 11/27/2024	264.19
AP 00035860	01/09/2025	DEAF COMMUNITY 00000449	P2500354	OH094952 01/09/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-0001-080-0609-53130000	110	9569 12/31/2024	120.00
AP 00035861	01/09/2025	DEUTSCHE BANK NATIONAL 00003092		P2401260 01/02/2025	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2401260 12/23/2024	315.73
AP 00035862	01/09/2025	DEUTSCHE BANK NATIONAL 00003092		P2501010 01/09/2025	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2501010 01/08/2025	188.46
AP 00035863	01/09/2025	DM BURR MECHANICAL INC 00000496		OH094925 01/09/2025	CUSTODIANS 12/8-12/21/24 110-261-0000-0000-000-0820-53194000	110	66209 12/31/2024	106,302.12
AP 00035864	01/09/2025	DM BURR MECHANICAL INC 00000496		OH094926 01/09/2025	FACILITY SUBS 12/8-12/21/24 110-261-0000-0000-000-0820-53194000	110	66210 12/31/2024	7,302.59
AP 00035864	01/09/2025	DM BURR MECHANICAL INC 00000496		OH094928 01/09/2025	HVAC TECH/SUPER 12/8-12/21/24 110-261-0000-0000-000-0821-53194000	110	66211 12/31/2024	16,699.88
AP 00035865	01/09/2025	DRAYTON PLYWOOD CO INC 00000509	P2500029	OH094922 01/09/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	000477 12/30/2024	99.98
AP 00035866	01/09/2025	DRIVERGENT 00004709	P2502052	OH094904 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4176 12/31/2024	2,600.00
AP 00035866	01/09/2025	DRIVERGENT 00004709	P2502052	OH094905 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4177 12/31/2024	1,950.00
AP 00035867	01/09/2025	DTE ENERGY COMPANY 00000465		OH094747 01/02/2025	LEGGETT ELECTRIC DEC24 110-261-0000-0000-000-0825-55520000	110	910014899546D 12/23/2024	673.94

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AP 00035867	01/09/2025	DTE ENERGY COMPANY 00000465		OH094747 01/02/2025	LEGGETT ELECTRIC DEC24 230-391-0000-0001-000-0871-55520000	230	910014899546D 12/23/2024	673.95
AP 00035867	01/09/2025	DTE ENERGY COMPANY 00000465		OH094749 01/02/2025	KETT SIGN 2800 ELEC DEC24 110-261-0000-0000-000-0825-55520000	110	910014899678D 12/21/2024	21.38
AP 00035867	01/09/2025	DTE ENERGY COMPANY 00000465		OH094751 01/02/2025	MOTT SIGN ELEC DEC24 110-261-0000-0000-000-0825-55520000	110	910014899801D 12/24/2024	80.70
AP 00035867	01/09/2025	DTE ENERGY COMPANY 00000465		OH094753 01/09/2025	KMS STE2 ELEC DEC24 220-261-0000-0001-000-0611-55520000	220	910014899934D 12/21/2024	7,606.62
AP 00035867	01/09/2025	DTE ENERGY COMPANY 00000465		OH094755 01/02/2025	KETT SIGN 2799 ELEC DEC24 110-261-0000-0000-000-0825-55520000	110	910014912083D 12/21/2024	17.62
AP 00035867	01/09/2025	DTE ENERGY COMPANY 00000465		OH094757 01/02/2025	PIERCE REAR ELEC DEC24 110-261-0000-0000-000-0825-55520000	110	910015602279D 12/21/2024	813.66
AP 00035870	01/09/2025	EVERON LLC 00001576	P2501955	OH094866 01/09/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	157532526 12/24/2024	383.00
AP 00035870	01/09/2025	EVERON LLC 00001576	P2500155	OH095093 01/09/2025	BPO FOR ALARM MONITORING FEES 110-261-0000-0000-000-0820-53193000	110	157665449 01/07/2025	4,194.00
AP 00035870	01/09/2025	EVERON LLC 00001576	P2501955	OH095027 01/09/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	157698374 01/08/2025	1,094.59
AP 00035871	01/09/2025	FIRE SYSTEMS OF 00004707	P2500143	OH094792 01/09/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0264365 12/26/2024	291.75
AP 00035871	01/09/2025	FIRE SYSTEMS OF 00004707	P2500143	OH094793 01/07/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0264366 12/26/2024	339.50
AP 00035871	01/09/2025	FIRE SYSTEMS OF 00004707	P2500143	OH094794 01/07/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0264403 12/26/2024	290.25
AP 00035871	01/09/2025	FIRE SYSTEMS OF 00004707	P2500143	OH094795 01/07/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0264454 12/26/2024	290.25

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AP 00035871	01/09/2025	FIRE SYSTEMS OF 00004707	P2500143	OH094796 01/07/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0264457 12/26/2024	279.75
AP 00035871	01/09/2025	FIRE SYSTEMS OF 00004707	P2500143	OH094797 01/07/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0265479 12/27/2024	328.75
AP 00035871	01/09/2025	FIRE SYSTEMS OF 00004707	P2500143	OH094798 01/07/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0265480 12/27/2024	268.00
AP 00035871	01/09/2025	FIRE SYSTEMS OF 00004707	P2500143	OH094799 01/07/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0265485 12/27/2024	290.25
AP 00035875	01/09/2025	GATEWAY FINANCIAL 00000641		P2401260 01/02/2025	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2401260 12/23/2024	402.37
AP 00035875	01/09/2025	GATEWAY FINANCIAL 00000641		P2501010 01/09/2025	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2501010 01/08/2025	252.95
AP 00035877	01/09/2025	GENERATION GENIUS INC 00005137	P2502314	OH094252 01/09/2025	GENERATION GENIUS SCIENCE AND 110-122-1200-0001-082-0668-53450000	110	GG253664R2 12/12/2024	175.00
AP 00035878	01/09/2025	GFL ENVIRONMENTAL USA 00001483	P2501377	OH094677 01/09/2025	BPO (#2) FOR TRASH DISPOSAL SE 110-261-0000-0000-000-0820-54220000	110	0068039917 12/16/2024	5,101.04
AP 00035878	01/09/2025	GFL ENVIRONMENTAL USA 00001483	P2501377	OH094728 01/07/2025	BPO (#2) FOR TRASH DISPOSAL SE 110-261-0000-0000-000-0820-54220000	110	0068045866 12/16/2024	668.30
AP 00035879	01/09/2025	GRAINGER INC 00001908	P2500156	OH094988 01/09/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9359302511 01/02/2025	906.20
AP 00035880	01/09/2025	GREAT LAKES COCA-COLA 00004478	P2500262	OH094972 01/09/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS011025 01/10/2025	3,570.20
AP 00035882	01/09/2025	GZ PAINTING & 00003755	P2500150	OH095014 01/09/2025	BPO FOR CONTRACTED PAINTING SE 110-261-0000-0000-000-0820-53190000	110	1071 01/02/2025	500.00
AP 00035883	01/09/2025	HARTLAND CONSOLIDATED 00000736		OH094982 01/09/2025	Kettering Varsity Inv 1/18/25 290-296-6335-0000-086-0086-57921000	290	HEATINVITATI 12/30/2024	150.00

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AP 00035883	01/09/2025	HARTLAND CONSOLIDATED 00000736		OH094741 01/09/2025	HARTLAND HEAT INVITATIONAL REG 290-296-7305-0000-087-0087-57921000	290	HHIR011825 01/02/2025	150.00
AP 00035884	01/09/2025	HEALTHBAAR LLC DBA 00004792	P2500164	OH094970 01/09/2025	2024-25 NURSING PROGRAM SERVIC 110-266-0000-2490-000-0099-53130000	110	4201 01/01/2025	8,426.25
AP 00035886	01/09/2025	HERSHEY'S ICE CREAM 00000758	P2500105	OH094974 01/09/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS011025 01/10/2025	701.28
AP 00035887	01/09/2025	HIGH PERFORMANCE 00001895	P2502299	OH094726 01/07/2025	Badger B-Core S/S T in Forest 290-296-6223-0000-086-0086-57921000	290	4837 12/12/2024	667.00
AP 00035888	01/09/2025	HODGES SUPPLY CO 00000774	P2502378	OH094800 01/09/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1905163 12/27/2024	613.73
AP 00035888	01/09/2025	HODGES SUPPLY CO 00000774	P2502378	OH094983 01/09/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1905608 01/02/2025	1,924.49
AP 00035888	01/09/2025	HODGES SUPPLY CO 00000774	P2502378	OH094984 01/09/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1905873 01/02/2025	233.23
AP 00035889	01/09/2025	HOME DEPOT 00000782	P2500065	OH094857 01/09/2025	BPO FOR CUSTODIAL AND MAINTENA 110-261-0000-0000-000-0821-55992000	110	322501221174D 12/27/2024	2,312.67
AP 00035889	01/09/2025	HOME DEPOT 00000782		OH094859 01/07/2025	HOME DEPOT KETT PAC DEC24 230-391-0000-0001-086-0865-54120000	230	322540918079D 12/27/2024	89.97
AP 00035890	01/09/2025	HOWIE, MEGAN 00005188		OH094917 01/09/2025	DEC 24 MILEAGE REIMB 110-271-0000-0001-000-0609-53330000	110	DEC 24 01/07/2025	321.60
AP 00035892	01/09/2025	HUTCHINSONS ELECTRIC 00000805	P2500106	OH095015 01/09/2025	BPO FOR ELECTRICAL REPAIRS & S 110-261-0000-0000-000-0821-54190000	110	19051 01/08/2025	5,782.50
AP 00035893	01/09/2025	IDN HARDWARE SALES INC 00000818	P2500060	OH094954 01/09/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1065272300 12/30/2024	862.27
AP 00035894	01/09/2025	INTERIM OF OAKLAND 00000837	P2500388	OH095005 01/09/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-084-0664-53131006	110	104520 12/30/2024	1,412.80

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AP 00035894	01/09/2025	INTERIM OF OAKLAND 00000837	P2500387	OH095006 01/09/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-082-0664-53131006	110	248330 12/30/2024	1,437.60
AP 00035894	01/09/2025	INTERIM OF OAKLAND 00000837	P2501531	OH095007 01/09/2025	BLANKET P.O. FOR NURSING SERVI 110-213-0000-8010-044-0664-53131006	110	360407 12/30/2024	610.35
AP 00035895	01/09/2025	JETT PUMP & VALVE LLC 00005411	P2500201	OH094923 01/09/2025	BPO FOR PUMP SERVICE AND REPAI 110-261-0000-0000-000-0821-53190000	110	25404 01/02/2025	427.50
AP 00035895	01/09/2025	JETT PUMP & VALVE LLC 00005411	P2500201	OH094924 01/09/2025	BPO FOR PUMP SERVICE AND REPAI 110-261-0000-0000-000-0821-53190000	110	25406 01/02/2025	400.00
AP 00035896	01/09/2025	JUNIOR LIBRARY GUILD 00000893		OH094744 01/09/2025	ANNUAL SUBSCRIPTION 110-222-0000-0000-087-0000-55410000	110	695023 11/01/2024	503.16
AP 00035897	01/09/2025	JW PEPPER AND SON INC 00000850	P2501342	OH094985 01/09/2025	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	367094765 01/06/2025	20.00
AP 00035897	01/09/2025	JW PEPPER AND SON INC 00000850	P2501342	OH094986 01/09/2025	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	367095061 01/06/2025	77.99
AP 00035897	01/09/2025	JW PEPPER AND SON INC 00000850	P2501342	OH094987 01/09/2025	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	367109329 01/07/2025	22.50
AP 00035899	01/09/2025	KRATOGEN LLC 00005742		OH094990 01/09/2025	Kettering 4 90 min sessions 290-296-6335-0000-086-0086-57921000	290	607 12/16/2024	1,100.00
AP 00035900	01/09/2025	KROOPNICK PLC, RICHARD E 00002541		OH094880 01/09/2025	Legal Services - 12/31/24 110-231-0000-0000-000-0231-53170000	110	2024 01/06/2025	1,822.50
AP 00035901	01/09/2025	L'ANSE CREUSE PUBLIC 00004768		OH094951 01/09/2025	LCN BAKERS DOZEN INVITATIONAL 290-296-7225-0000-087-0087-57921000	290	LCN010425G 01/04/2025	125.00
AP 00035902	01/09/2025	LAKESHORE LEARNING 00000945	P2502213	OH094078 01/07/2025	CA202 - Cuddly Puppy Weighted 110-118-0000-3400-046-0956-55110000	110	518791120924 12/09/2024	56.99
AP 00035902	01/09/2025	LAKESHORE LEARNING 00000945	P2502213	OH094078 01/07/2025	EE645 - Weighted Washable Sens 110-118-0000-3400-046-0956-55110000	110	518791120924 12/09/2024	47.49

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AP 00035902	01/09/2025	LAKESHORE LEARNING 00000945	P2502213	OH094078 01/07/2025	EE742 - Weighted Washable Calm 110-118-0000-3400-046-0956-55110000	110	518791120924 12/09/2024	721.81
AP 00035903	01/09/2025	LAW OFFICE OF MATTHEW 00005765		P2401260 01/02/2025	21-C01654GC 110-000-0000-0000-000-0000-24510029	110	2840/2401260 12/23/2024	442.78
AP 00035904	01/09/2025	LAW OFFICE OF MATTHEW 00005765		P2501010 01/09/2025	21-C01654GC 110-000-0000-0000-000-0000-24510029	110	2840/2501010 01/08/2025	446.24
AP 00035906	01/09/2025	LINDE GAS & EQUIPMENT 00001415	P2500042	OH094683 01/07/2025	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	47030294 12/22/2024	132.30
AP 00035906	01/09/2025	LINDE GAS & EQUIPMENT 00001415	P2500042	OH094804 01/09/2025	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	47118319 12/25/2024	172.59
AP 00035908	01/09/2025	LUCKS MUSIC LIBRARY 00001006	P2501375	OH094685 01/02/2025	BLANKET PO FOR MUSIC AND SUPPL 110-112-0000-0000-084-0162-55110000	110	244715 12/20/2024	310.50
AP 00035911	01/09/2025	MARBLELIFE 00005670	P2403870	OH094940 01/09/2025	TERRAZZO WORK AT KMS 110-261-0000-0000-000-0821-53190000	110	29893FINAL 12/26/2024	2,497.50
AP 00035912	01/09/2025	MATTER SURFACES INC 00005397	P2500152	OH095016 01/09/2025	BPO FOR CARPET RUNNERS 110-261-0000-0000-000-0820-55990000	110	1009624 11/07/2024	3,949.80
AP 00035912	01/09/2025	MATTER SURFACES INC 00005397	P2500152	OH095017 01/09/2025	BPO FOR CARPET RUNNERS 110-261-0000-0000-000-0820-55990000	110	1014620 12/19/2024	1,051.47
AP 00035913	01/09/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH094681 01/07/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1508661 12/23/2024	19.49
AP 00035913	01/09/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH094682 01/07/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1508701 12/23/2024	-10.50
AP 00035913	01/09/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH094862 01/09/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1527491 01/06/2025	62.95
AP 00035913	01/09/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH094930 01/09/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1527631 01/06/2025	-9.00

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AP 00035914	01/09/2025	MCMASTER-CARR SUPPLY 00001083	P2500108	OH095019 01/09/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	38739121 01/07/2025	189.80
AP 00035915	01/09/2025	MCNAB HARDWARE 00002944		OH094875 01/09/2025	PAINTING SUPPLIES 290-296-7156-0000-087-0087-57921000	290	19194 08/31/2024	10.38
AP 00035915	01/09/2025	MCNAB HARDWARE 00002944		OH094876 01/09/2025	HARDWARE & CLEANING SUPPLIES 290-296-7156-0000-087-0087-57921000	290	19898 09/07/2024	46.37
AP 00035916	01/09/2025	MI COACHES CORNER LLC 00005852		OH094830 01/09/2025	TROY ATHENS CHEER INVITATIONAL 290-296-7305-0000-087-0087-57921000	290	2025TROYCCI 01/02/2025	150.00
AP 00035917	01/09/2025	MI COACHES CORNER LLC 00005852		OH094989 01/09/2025	Kettering Comp Cheer 1/11/25 290-296-6335-0000-086-0086-57921000	290	ATHENSINVIT 01/02/2025	150.00
AP 00035918	01/09/2025	MICHIGAN HIGH SCHOOL 00004775		OH094745 01/09/2025	2025 COACHES CLINIC/BANQUET 290-296-7139-0000-087-0087-57921000	290	12202024 12/01/2024	450.00
AP 00035919	01/09/2025	MICHIGAN HS 00001115		OH095000 01/09/2025	COACHES MEMBERSHIP RENEWAL 290-296-7225-0000-087-0087-57921000	290	REV120424MH 12/04/2024	50.00
AP 00035920	01/09/2025	MICHIGAN SCHOOLS 00002404		OH095030 01/09/2025	ELECTRICITY NOVEMBER 2024 110-261-0000-0000-000-0825-55520000	110	D24111058 01/03/2025	159,978.51
AP 00035922	01/09/2025	MOORE, APRIL 00005886		OH094914 01/09/2025	Link Cocoa & Cram supplies 290-296-6229-0000-086-0086-57921000	290	COCOACRAM 12/18/2024	27.85
AP 00035923	01/09/2025	NATIONAL COLLEGIATE 00005222		P2401260 01/02/2025	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2401260 12/23/2024	247.36
AP 00035924	01/09/2025	NATIONAL COLLEGIATE 00005222		P2501010 01/09/2025	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2501010 01/08/2025	247.61
AP 00035925	01/09/2025	NATIONAL INSURANCE 00001241		OH095041 01/09/2025	Jan 2025 life/AD&D 110-252-0000-0000-000-0851-52110000	110	1667724 01/01/2025	7,186.11
AP 00035925	01/09/2025	NATIONAL INSURANCE 00001241		OH095041 01/09/2025	Jan 2025 Optional Insurance 110-252-0000-0000-000-0851-52110000	110	1667724 01/01/2025	605.00

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AP 00035925	01/09/2025	NATIONAL INSURANCE 00001241		OH095041 01/09/2025	Jan 2025 LTD 110-252-0000-0000-000-0851-52120000	110	1667724 01/01/2025	19,067.92
AP 00035926	01/09/2025	NATIONAL VISION 00001248		OH095033 01/09/2025	Dec 2024 Claims Cycle 1 110-252-0000-0000-000-0851-52150000	110	5084192 01/01/2025	1,872.25
AP 00035926	01/09/2025	NATIONAL VISION 00001248		OH095033 01/09/2025	Dec 2024 Claims Cycle 2 110-252-0000-0000-000-0851-52150000	110	5084192 01/01/2025	2,397.25
AP 00035926	01/09/2025	NATIONAL VISION 00001248		OH095033 01/09/2025	ASO Contract Count 110-252-0000-0000-000-0851-52150000	110	5084192 01/01/2025	524.55
AP 00035926	01/09/2025	NATIONAL VISION 00001248		OH095033 01/09/2025	Postage 110-252-0000-0000-000-0851-52150000	110	5084192 01/01/2025	4.35
AP 00035927	01/09/2025	NCO PORTFOLIO 00005351		P2401260 01/02/2025	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2401260 12/23/2024	50.00
AP 00035928	01/09/2025	NCO PORTFOLIO 00005351		P2501010 01/09/2025	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2501010 01/08/2025	4.35
AP 00035929	01/09/2025	NEOLA INC 00001255		OH094906 01/07/2025	UPDATE SERVICE VOL 39: NUM 2 110-231-0000-0000-000-0231-53190000	110	112945 01/01/2025	1,375.00
AP 00035930	01/09/2025	NEUVILLE COACH COMPANY 00004878	P2502049	OH094672 01/09/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2705 12/20/2024	11,520.00
AP 00035930	01/09/2025	NEUVILLE COACH COMPANY 00004878	P2502049	OH094903 01/09/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2706 12/20/2024	28,659.00
AP 00035931	01/09/2025	NEWTON CRANE ROOFING 00001263	P2500089	OH094953 01/09/2025	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34530 01/02/2025	877.00
AP 00035932	01/09/2025	NFINITY ATHLETIC LLC 00005190	P2502360	OH094675 01/09/2025	VENGEANCE RELECTIVE BLACK 290-296-7305-0000-087-0087-57921000	290	00143435 12/20/2024	2,879.76
AP 00035932	01/09/2025	NFINITY ATHLETIC LLC 00005190	P2502360	OH094675 01/09/2025	FREIGHT 290-296-7305-0000-087-0087-57921000	290	00143435 12/20/2024	44.00

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AP 00035933	01/09/2025	NORTHSTAR MAT SERVICE 00005503	P2500043	OH094980 01/09/2025	BPO FOR STEPANSKI DUST MOP REN 110-261-0000-0000-000-0820-54223000	110	0687472 12/31/2024	76.26
AP 00035933	01/09/2025	NORTHSTAR MAT SERVICE 00005503	P2502316	OH094981 01/09/2025	UPDATED BPO FOR DUST MOP RENTA 110-261-0000-0000-000-0820-54223000	110	0687503 12/31/2024	462.39
AP 00035934	01/09/2025	OAKLAND COUNTY 00001289		OH094973 01/09/2025	PROPERTY TAX DISTRUBUTION 110-000-0000-0000-000-0000-41110000	110	PROPTAX12312 12/31/2024	8,926.58
AP 00035934	01/09/2025	OAKLAND COUNTY 00001289		OH094973 01/09/2025	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0031-41110000	310	PROPTAX12312 12/31/2024	120.81
AP 00035934	01/09/2025	OAKLAND COUNTY 00001289		OH094973 01/09/2025	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0032-41110000	310	PROPTAX12312 12/31/2024	35.14
AP 00035934	01/09/2025	OAKLAND COUNTY 00001289		OH094973 01/09/2025	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0033-41110000	310	PROPTAX12312 12/31/2024	67.24
AP 00035934	01/09/2025	OAKLAND COUNTY 00001289		OH094973 01/09/2025	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0034-41110000	310	PROPTAX12312 12/31/2024	61.46
AP 00035934	01/09/2025	OAKLAND COUNTY 00001289		OH094973 01/09/2025	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0037-41110000	310	PROPTAX12312 12/31/2024	136.77
AP 00035934	01/09/2025	OAKLAND COUNTY 00001289		OH094973 01/09/2025	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0035-41110000	310	PROPTAX12312 12/31/2024	266.20
AP 00035934	01/09/2025	OAKLAND COUNTY 00001289		OH094973 01/09/2025	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0039-41110000	310	PROPTAX12312 12/31/2024	45.11
AP 00035934	01/09/2025	OAKLAND COUNTY 00001289		OH094973 01/09/2025	PROPERTY TAX DISTRUBUTION 310-000-0000-0000-000-0040-41110000	310	PROPTAX12312 12/31/2024	50.18
AP 00035935	01/09/2025	OAKLAND PRESS-MICHIGAN 00000001		OH094860 01/07/2025	BID ADS DEC24 110-252-0000-0000-000-0252-53510000	110	BIDADSDEC24 12/31/2024	484.35
AP 00035935	01/09/2025	OAKLAND PRESS-MICHIGAN 00000001		OH094861 01/07/2025	BUS DRIIVER ADS DEC24 110-271-0000-0000-000-0255-53510000	110	BUSDRIVDEC2 12/30/2024	550.00

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AP 00035936	01/09/2025	ODP BUSINESS SOLUTIONS 00004884	P2502296	OH095009 01/09/2025	One pallet of Boise Xerographi 110-113-0000-0000-086-0000-55110000	110	403511977001 01/06/2025	1,510.00
AP 00035937	01/09/2025	PAR INC 00001350	P2501345	OH094870 01/09/2025	BRIEF-2 Parent Forms 110-122-1940-0001-084-0668-55110000	110	IN00380328 09/30/2024	103.00
AP 00035937	01/09/2025	PAR INC 00001350	P2501345	OH094870 01/09/2025	EDDT Teacher Form with 110-122-1940-0001-084-0668-55110000	110	IN00380328 09/30/2024	190.00
AP 00035937	01/09/2025	PAR INC 00001350	P2501345	OH094870 01/09/2025	BRIEF-2 Self Report Forms 110-122-1940-0001-084-0668-55110000	110	IN00380328 09/30/2024	103.00
AP 00035937	01/09/2025	PAR INC 00001350	P2501345	OH094870 01/09/2025	BRIEF-2 Teacher Forms 110-122-1940-0001-084-0668-55110000	110	IN00380328 09/30/2024	103.00
AP 00035937	01/09/2025	PAR INC 00001350	P2501345	OH094870 01/09/2025	EDDT Self-Report Form with 110-122-1940-0001-084-0668-55110000	110	IN00380328 09/30/2024	190.00
AP 00035937	01/09/2025	PAR INC 00001350	P2501345	OH094870 01/09/2025	EDDT Parent Form with 110-122-1940-0001-084-0668-55110000	110	IN00380328 09/30/2024	190.00
AP 00035937	01/09/2025	PAR INC 00001350	P2501345	OH094870 01/09/2025	SHIPPING/HANDLING 110-122-1940-0001-084-0668-55110000	110	IN00380328 09/30/2024	24.72
AP 00035938	01/09/2025	PEARL GLASS AND METALS 00004871	P2500161	OH094993 01/09/2025	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024097 01/06/2025	6,670.00
AP 00035939	01/09/2025	PEARL GLASS AND METALS 00004871	P2500161	OH094853 01/09/2025	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024098 12/26/2024	143.50
AP 00035939	01/09/2025	PEARL GLASS AND METALS 00004871	P2500161	OH094854 01/09/2025	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024104 12/26/2024	143.50
AP 00035940	01/09/2025	PENFOUND, JENNA 00003943		OH094614 01/09/2025	Kettering 12/2/24-12/18/24 290-296-6236-0000-086-0086-57921000	290	240182 12/02/2024	300.00
AP 00035941	01/09/2025	PEOPLE DRIVEN 00005609	P2501873	OH094788 01/02/2025	Gumdrop Slimtech case 230-351-0000-0001-046-0194-56410000	230	INV16997 12/26/2024	38.72

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AP 00035942	01/09/2025	PINE KNOB SKI RESORT INC 00001388		OH094967 01/09/2025	WU ski passes 110-293-0000-0001-086-0880-53190000	110	1232624 01/07/2025	1,000.00
AP 00035943	01/09/2025	PLAYALL LLC 00003267	P2502358	OH095028 01/09/2025	enrollment event swag - backpa 110-282-0000-0000-000-0263-55910000	110	4812226765 12/19/2024	1,277.43
AP 00035944	01/09/2025	PRAIRIE FARMS DAIRY INC 00004284	P2500250	OH094975 01/09/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS011025 01/10/2025	10,676.17
AP 00035945	01/09/2025	PROMOTIONSNOW 00004802	P2502350	OH095025 01/09/2025	Enrollment event swag 110-282-0000-0000-000-0263-55910000	110	733157 12/31/2024	415.32
AP 00035946	01/09/2025	PROTRAININGS LLC 00005772		OH094807 01/09/2025	FIRST AID TRAINING belloti 110-293-0000-0001-086-0880-53190000	110	01022025124 01/02/2025	39.95
AP 00035947	01/09/2025	QUADIENT INC 00001256	P2500347	OH094732 01/07/2025	24-25 BLANKET PURCHASE ORDER 110-226-0000-0001-000-0609-53430000	110	Q1640515 12/17/2024	211.83
AP 00035950	01/09/2025	READING WAREHOUSE (THE) 00002111	P2502042	OH094790 01/02/2025	THIS PO AUTHORIZES MICHELE DRO 110-222-0000-0000-087-0000-55311000	110	235151 11/20/2024	657.92
AP 00035951	01/09/2025	REFRIGERATION SERVICE 00001462	P2500264	OH094976 01/09/2025	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS011025 01/10/2025	1,586.00
AP 00035953	01/09/2025	RICOH USA INC 00001471		OH094956 01/09/2025	COPIER RELOCATION FROM LEGGETT 110-289-0000-0000-000-0852-54121000	110	1102352078 12/31/2024	75.00
AP 00035953	01/09/2025	RICOH USA INC 00001471		OH094958 01/09/2025	COPIER RELOCATION FROM LEGGETT 110-241-0000-3400-046-0956-54121000	110	1102352409 12/31/2024	387.45
AP 00035953	01/09/2025	RICOH USA INC 00001471		OH094908 01/07/2025	COPIER RELOCATION 110-284-0000-0000-000-0266-54121000	110	1102363410 01/02/2025	387.45
AP 00035954	01/09/2025	RIDDELL, LAURA 00005659		OH094650 01/09/2025	REIM Gordons Sr Dinner supply 290-296-6208-0000-086-0086-57921000	290	REIMSRDINNE 12/20/2024	37.82
AP 00035955	01/09/2025	RIFTON EQUIPMENT AND 00001476	P2502373	OH094806 01/09/2025	ADJUSTABLE WINGED HEADREST 110-122-0000-0001-046-0668-55110000	110	D4K761 01/02/2025	217.50

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AP 00035956	01/09/2025	RL DEPPMANN COMPANY 00001444	P2500162	OH094955 01/09/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	INV17513 12/30/2024	759.74
AP 00035957	01/09/2025	ROBERT BROOKE AND 00001487	P2500036	OH094865 01/09/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	338432 12/30/2024	750.20
AP 00035959	01/09/2025	ROTPAC RACING LLC 00001509		RI34918 01/08/2025	Timing for cross country meets 110-293-0000-0001-097-0880-53191000	110	1105 10/24/2024	1,800.00
AP 00035960	01/09/2025	SCHOOL SPECIALTY LLC 00001559	P2502395	OH095008 01/09/2025	School Smart 2-Pocket Folders 110-112-0000-0000-084-0000-55110000	110	208135267360 01/07/2025	48.60
AP 00035960	01/09/2025	SCHOOL SPECIALTY LLC 00001559	P2502395	OH095008 01/09/2025	School Smart Smooth 2-Pocket F 110-112-0000-0000-084-0000-55110000	110	208135267360 01/07/2025	25.00
AP 00035961	01/09/2025	SERES JR, MARK DAVID 00005395		OH094919 01/09/2025	DEC 24 MILEAGE REIMB 110-271-0000-0001-000-0609-53330000	110	DEC 24 01/07/2025	747.72
AP 00035962	01/09/2025	SHERMETA LAW GROUP 00001594		P2401260 01/02/2025	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2401260 12/23/2024	287.48
AP 00035963	01/09/2025	SHERMETA LAW GROUP 00001594		P2501010 01/09/2025	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2501010 01/08/2025	230.90
AP 00035965	01/09/2025	SHRED-IT USA LLC 00001600		OH094867 01/07/2025	SHEDDDING SERVICE DEC24 110-241-0000-0000-086-0000-53190000	110	8009382388 12/25/2024	81.01
AP 00035965	01/09/2025	SHRED-IT USA LLC 00001600		OH094867 01/07/2025	SHREDDING SERVICE DEC24 110-284-0000-0000-000-0266-55910000	110	8009382388 12/25/2024	48.61
AP 00035965	01/09/2025	SHRED-IT USA LLC 00001600		OH094867 01/07/2025	SHREDDING SERVICE DEC24 110-252-0000-0000-000-0252-53190000	110	8009382388 12/25/2024	125.85
AP 00035965	01/09/2025	SHRED-IT USA LLC 00001600		OH094867 01/07/2025	SHREDDING SERVICE DEC24 110-261-0000-0000-000-0820-53190000	110	8009382388 12/25/2024	410.76
AP 00035966	01/09/2025	SKYWORKS LLC 00005163	P2500169	OH094648 01/07/2025	BPO FOR GENIE AND LIFT INSPECT 110-261-0000-0000-000-0820-53190000	110	23767690001 12/20/2024	301.51

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AP 00035967	01/09/2025	STAPLES BUSINESS 00001678	P2502327	OH094786 01/07/2025	True Clear Purified Bottled Wa 110-232-0000-0000-000-0091-55910000	110	6020443701 12/30/2024	42.36
AP 00035968	01/09/2025	STEPPING STONES GROUP 00004822		OH094864 01/09/2025	NUTTER M0229265 110-214-0000-8010-010-0664-53130000	110	M0229265 01/06/2025	6,650.00
AP 00035968	01/09/2025	STEPPING STONES GROUP 00004822		OH094864 01/09/2025	CRUZ - MOTT 110-214-0000-8010-087-0664-53130000	110	M0229265 01/06/2025	3,325.00
AP 00035970	01/09/2025	STEVE WEISS MUSIC INC 00002309	P2502356	OH094997 01/09/2025	Pearl Percussion 36 Bar Alumin 290-296-6125-0000-086-0086-57921000	290	INV13414211 01/02/2025	234.90
AP 00035970	01/09/2025	STEVE WEISS MUSIC INC 00002309	P2502356	OH094997 01/09/2025	Innovative Concert Series CT1 290-296-6125-0000-086-0086-57921000	290	INV13414211 01/02/2025	43.95
AP 00035970	01/09/2025	STEVE WEISS MUSIC INC 00002309	P2502356	OH094997 01/09/2025	Clevelander Bamboo Timpani Mal 290-296-6125-0000-086-0086-57921000	290	INV13414211 01/02/2025	27.95
AP 00035971	01/09/2025	SUPER DUPER 00001717	P2502375	OH094684 01/09/2025	BESA COMPLETE KIT - BILINGAL 110-122-1940-0001-020-0668-55110000	110	2957040A 12/23/2024	550.00
AP 00035972	01/09/2025	THERMALNETICS INC 00001769	P2501374	OH094868 01/07/2025	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03312 12/30/2024	237.95
AP 00035972	01/09/2025	THERMALNETICS INC 00001769	P2501374	OH094869 01/07/2025	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03331 01/06/2025	30.92
AP 00035974	01/09/2025	TROY SCHOOL DISTRICT 00002330		OH094879 01/09/2025	Kettering boys/girls teams reg 290-296-6115-0000-086-0086-57921000	290	TROY2025TOU 01/06/2025	250.00
AP 00035975	01/09/2025	UNIFIRST CORPORATION 00001845	P2500177	OH094805 01/09/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390341810 12/27/2024	179.68
AP 00035976	01/09/2025	US FOODS INC 00001863	P2501450	OH095026 01/09/2025	Blanket PO for 2024-2025 schoo 290-296-6200-0000-086-0086-57921000	290	2095864 01/07/2025	515.37
AP 00035977	01/09/2025	VERONA INDUSTRIAL 00002807	P2500181	OH095123 01/09/2025	BPO for HVAC parts 110-261-0000-0000-000-0821-55992000	110	46402 01/08/2025	715.00

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AP 00035978	01/09/2025	WATERFORD FOUNDATION 00001933		P2401260 01/02/2025	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2401260 12/23/2024	324.00
AP 00035978	01/09/2025	WATERFORD FOUNDATION 00001933		P2501010 01/09/2025	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2501010 01/08/2025	324.00
AP 00035980	01/09/2025	WONDERLAND LANES 00002004		OH094939 01/09/2025	MOTT VS MILFORD 290-296-7225-0000-087-0087-57921000	290	WL012425 01/07/2025	120.00
AP 00035981	01/09/2025	WORLD STRIDES 00002015		OH094776 01/09/2025	L. DICARLANTONIO PMT 290-296-6230-0000-086-0086-57921000	290	DICARLANTO 12/10/2024	225.00
AP 00035982	01/09/2025	WORRY FREE 00003439	P2502154	OH094881 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35416 12/13/2024	1,158.75
AP 00035982	01/09/2025	WORRY FREE 00003439	P2502154	OH094882 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35418 12/13/2024	1,272.40
AP 00035982	01/09/2025	WORRY FREE 00003439	P2502154	OH094883 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35420 12/13/2024	488.50
AP 00035982	01/09/2025	WORRY FREE 00003439	P2502154	OH094884 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35421 12/13/2024	463.50
AP 00035982	01/09/2025	WORRY FREE 00003439	P2502154	OH094885 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35426 12/13/2024	417.15
AP 00035982	01/09/2025	WORRY FREE 00003439	P2502154	OH094886 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35428 12/13/2024	112.50
AP 00035982	01/09/2025	WORRY FREE 00003439	P2502154	OH094887 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35430 12/13/2024	676.49
AP 00035982	01/09/2025	WORRY FREE 00003439	P2502154	OH094888 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35436 12/13/2024	1,229.24
AP 00035982	01/09/2025	WORRY FREE 00003439	P2502154	OH094889 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35437 12/13/2024	135.00

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AP 00035982	01/09/2025	WORRY FREE 00003439	P2502154	OH094893 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35468 12/20/2024	1,158.75
AP 00035982	01/09/2025	WORRY FREE 00003439	P2502154	OH094894 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35470 12/20/2024	1,272.90
AP 00035982	01/09/2025	WORRY FREE 00003439	P2502154	OH094895 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35472 12/20/2024	341.95
AP 00035982	01/09/2025	WORRY FREE 00003439	P2502154	OH094896 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35473 12/20/2024	417.15
AP 00035982	01/09/2025	WORRY FREE 00003439	P2502154	OH094897 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35478 12/20/2024	695.25
AP 00035982	01/09/2025	WORRY FREE 00003439	P2502154	OH094898 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35482 12/20/2024	526.16
AP 00035982	01/09/2025	WORRY FREE 00003439	P2502154	OH094899 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35483 12/20/2024	84.38
AP 00035982	01/09/2025	WORRY FREE 00003439	P2502154	OH094900 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35488 12/20/2024	1,382.49
AP 00035982	01/09/2025	WORRY FREE 00003439	P2502154	OH094901 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35489 12/20/2024	180.00
AP 00035982	01/09/2025	WORRY FREE 00003439	P2502154	OH094902 01/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35491 12/20/2024	417.15
AP 00035983	01/09/2025	YOUNG SUPPLY COMPANY 00002025	P2500202	OH094995 01/09/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2026658700 01/03/2025	2,393.42
AP 00035984	01/16/2025	300 BOWL 00000002		OH094949 01/16/2025	MOTT VS WLC 290-296-7225-0000-087-0087-57921000	290	TB012625 01/07/2025	120.00

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AP 00035985	01/16/2025	AIRGAS USA LLC 00000043	P2500013	OH095356 01/15/2025	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	5513146402 12/31/2024	248.10
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502485	OH095399 01/16/2025	BIC Round Stic Grip Xtra-Comfo 110-111-0000-0000-013-0000-55110000	110	119WFRKY3PJ 01/15/2025	3.23
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502485	OH095399 01/16/2025	BIC Round Stic Grip Xtra Comfo 110-111-0000-0000-013-0000-55110000	110	119WFRKY3PJ 01/15/2025	7.54
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502485	OH095399 01/16/2025	EXPO Dry Erase Markers, Chisel 110-111-0000-0000-013-0000-55110000	110	119WFRKY3PJ 01/15/2025	20.40
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502485	OH095399 01/16/2025	DIYMAG Magnetic Hooks, 30lbs H 110-111-0000-0000-013-0000-55110000	110	119WFRKY3PJ 01/15/2025	9.97
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502485	OH095399 01/16/2025	Lined Sticky Notes 3x3 in Brig 110-111-0000-0000-013-0000-55110000	110	119WFRKY3PJ 01/15/2025	15.98
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502485	OH095399 01/16/2025	Lined Sticky Notes 4X6 in Past 110-111-0000-0000-013-0000-55110000	110	119WFRKY3PJ 01/15/2025	8.39
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502485	OH095399 01/16/2025	22-Pack Desk Dividers for Stud 110-111-0000-0000-013-0000-55110000	110	119WFRKY3PJ 01/15/2025	49.47
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502496	OH095284 01/15/2025	Bodyprox Volleyball Knee Pads 290-296-7301-0000-087-0087-57921000	290	11NYJLPMG3H 01/13/2025	238.65
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502486	OH095285 01/14/2025	Officemate Wall File, Legal Si 110-118-0000-3400-046-0956-55110000	110	13C9KHX4FV9 01/13/2025	52.44
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502486	OH095285 01/14/2025	Storex 4 Gallon Storage Bin wi 110-118-0000-3400-046-0956-55110000	110	13C9KHX4FV9 01/13/2025	42.00
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502440	OH095183 01/14/2025	Neenah White Index Paper, Medi 110-118-0000-3400-046-0956-55110002	110	13CCLHHLKQ4 01/09/2025	184.44
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502438	OH095194 01/14/2025	Swiffer Sweeper 2-in-1 Dry Wet 110-118-0000-3400-046-0956-55110000	110	13L6RFFJQL9D 01/10/2025	36.88

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AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502438	OH095194 01/14/2025	VanDuck Reusable 100% Cotton M 110-118-0000-3400-046-0956-55110000	110	13L6RFFJQL9D 01/10/2025	19.98
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502438	OH095194 01/14/2025	4 Pack Microfiber Mop Heads fo 110-118-0000-3400-046-0956-55110000	110	13L6RFFJQL9D 01/10/2025	16.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502370	OH095272 01/14/2025	Gannyfer Large Desk Calendar 2 110-261-0000-0000-000-0820-55990000	110	13L6RFFJX1G4 01/11/2025	14.03
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502370	OH095272 01/14/2025	(5) Dispenser Key #770371 for 110-261-0000-0000-000-0820-55990000	110	13L6RFFJX1G4 01/11/2025	19.95
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502403	OH095366 01/16/2025	Lock De-Icer & Lubricant, 185m 110-241-0000-0000-024-0000-55910000	110	13NHMHLQRW 01/14/2025	13.86
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502410	OH095184 01/16/2025	Brown Bear, Brown Bear, What D 110-122-1930-0001-024-0668-55110000	110	13NK9Y369QC 01/08/2025	5.28
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502410	OH095184 01/16/2025	Amazon Elements Baby Wipes, Se 110-122-1930-0001-024-0668-55110000	110	13NK9Y369QC 01/08/2025	21.05
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502410	OH095184 01/16/2025	Colorations Chubby Crayons, Se 110-122-1930-0001-024-0668-55110000	110	13NK9Y369QC 01/08/2025	17.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502410	OH095184 01/16/2025	SwiftGrip Disposable Nitrile E 110-122-1930-0001-024-0668-55110000	110	13NK9Y369QC 01/08/2025	19.10
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502410	OH095184 01/16/2025	Clorox Disinfecting Wipes Valu 110-122-1930-0001-024-0668-55110000	110	13NK9Y369QC 01/08/2025	11.75
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502398	OH095276 01/14/2025	Neenah Paper 22741 Color Cards 220-226-0000-0001-000-0612-55910000	220	14F1X3X9GYC3 01/13/2025	14.43
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502398	OH095276 01/14/2025	Neenah Paper 22761 Color Cards 220-226-0000-0001-000-0612-55910000	220	14F1X3X9GYC3 01/13/2025	13.65
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502398	OH095276 01/14/2025	Hammermill Colored Paper, 20 l 220-226-0000-0001-000-0612-55910000	220	14F1X3X9GYC3 01/13/2025	9.11

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AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502398	OH095276 01/14/2025	Springhill 85" x 11" Pink Colo 220-226-0000-0001-000-0612-55910000	220	14F1X3X9GYC3 01/13/2025	18.59
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502398	OH095276 01/14/2025	Astrobrights Mega Collection, 220-226-0000-0001-000-0612-55910000	220	14F1X3X9GYC3 01/13/2025	17.49
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502398	OH095276 01/14/2025	Zzrywuty 50 Packs Colored Two 220-226-0000-0001-000-0612-55910000	220	14F1X3X9GYC3 01/13/2025	17.84
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502398	OH095276 01/14/2025	LDXDRU 200 Sheets Black Cardst 220-226-0000-0001-000-0612-55910000	220	14F1X3X9GYC3 01/13/2025	20.69
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502398	OH095276 01/14/2025	Silunkia 100 Sheets Coffee Col 220-226-0000-0001-000-0612-55910000	220	14F1X3X9GYC3 01/13/2025	19.49
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502500	OH095351 01/16/2025	Kleenex Professional Facial Ti 110-113-0000-0000-087-0000-55110000	110	14F1X3X9VK3 01/14/2025	439.90
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502500	OH095351 01/16/2025	Mott's 100% Original Apple Jui 110-113-0000-0000-087-0000-55110000	110	14F1X3X9VK3 01/14/2025	31.30
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502500	OH095351 01/16/2025	Super Glue Gel - 2 Gram Tubes 110-113-0000-0000-087-0000-55110000	110	14F1X3X9VK3 01/14/2025	8.66
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502500	OH095351 01/16/2025	Elmers No-Wrinkle Rubber Cemen 110-113-0000-0000-087-0000-55110000	110	14F1X3X9VK3 01/14/2025	18.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502500	OH095351 01/16/2025	Welch's Fruit Snacks, Mixed Fr 110-113-0000-0000-087-0000-55110000	110	14F1X3X9VK3 01/14/2025	23.97
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502501	OH095286 01/15/2025	WrestlingMart Tournament Mat T 290-296-7204-0000-087-0087-57921000	290	14KQYWFXG1 01/13/2025	144.00
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502400	OH095273 01/16/2025	LOCCEF 2 Pairs Winter Work Glo 250-297-0000-3100-000-0021-55993000	250	14QHXJJ7FX13 01/13/2025	56.70
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502407	OH095331 01/15/2025	Crayola Take Note Colored Perm 110-111-0000-0000-010-0000-55110000	110	14QHXJJ7M6M 01/13/2025	18.00

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AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502247	OH094386 01/15/2025	U by Kotex Balance Ultra Thin 110-113-0000-0000-087-0000-55110000	110	16LNDP3L7GX 12/16/2024	47.64
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502247	OH094386 01/15/2025	Shipping Charge 110-113-0000-0000-087-0000-55110000	110	16LNDP3L7GX 12/16/2024	15.93
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502439	OH095275 01/14/2025	Filterbuy 18x20x2 Air Filter M 110-261-0000-0000-000-0820-55990000	110	177RN6J79YV7 01/13/2025	43.76
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502439	OH095275 01/14/2025	HOZEON 2 Pack 10 Inches Solid 110-261-0000-0000-000-0820-55990000	110	177RN6J79YV7 01/13/2025	27.27
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502439	OH095275 01/14/2025	AltroClean 44 High-Performance 110-261-0000-0000-000-0820-55990000	110	177RN6J79YV7 01/13/2025	150.00
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502448	OH095277 01/14/2025	Eder Flag Handle for M-Winch 5 110-261-0000-0000-000-0820-55990000	110	17LDRN1DF3H 01/13/2025	85.00
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502247	OH095348 01/15/2025	U by Kotex Balance Ultra Thin 110-113-0000-0000-087-0000-55110000	110	17LDRN1DPJP 01/14/2025	-15.90
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502290	OH095173 01/14/2025	Spring Fever! (Disney Stitch) 110-222-0000-0000-004-0000-55311000	110	17PPHK9MDW 01/08/2025	14.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502397	OH095274 01/14/2025	School Specialty Vinyl Gym Tap 220-226-0000-0001-000-0612-55910000	220	19GVDX7HQQ 01/10/2025	34.88
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502397	OH095274 01/14/2025	Lichamp Masking Tape 10 Pack G 220-226-0000-0001-000-0612-55910000	220	19GVDX7HQQ 01/10/2025	18.49
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502397	OH095274 01/14/2025	practicalWs White Contact Pape 220-226-0000-0001-000-0612-55910000	220	19GVDX7HQQ 01/10/2025	29.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502431	OH095287 01/14/2025	Oxford Twin-Pocket Folders, Te 110-241-0000-0000-082-0000-55910000	110	19J9DFV7HJ4H 01/13/2025	132.48
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502431	OH095287 01/14/2025	Calendar 2025-2026 - Wall Cale 110-241-0000-0000-082-0000-55910000	110	19J9DFV7HJ4H 01/13/2025	6.49

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AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502431	OH095287 01/14/2025	Desk Calendar, Jan 2025 - June 110-241-0000-0000-082-0000-55910000	110	19J9DFV7HJ4H 01/13/2025	14.50
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502431	OH095287 01/14/2025	Revlon Revlon Designer Series 110-241-0000-0000-082-0000-55910000	110	19J9DFV7HJ4H 01/13/2025	6.74
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502384	OH095160 01/14/2025	HP 30X Black High-yield Toner 110-113-0000-0000-087-0000-53610000	110	1CWW1F7D6R 01/08/2025	101.60
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502474	OH095187 01/16/2025	Gxmmat Extra Wide Large Exerci 110-293-0000-0001-086-0880-57973000	110	1DCR97DXQFR 01/10/2025	984.00
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502444	OH095324 01/15/2025	LeapFrog LeapReader Reading an 110-221-0000-0000-040-0904-55100101	110	1F4J3NMVJ3PY 01/13/2025	88.32
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502444	OH095324 01/15/2025	LeapFrog Fridge Phonics Magnet 110-221-0000-0000-040-0904-55100101	110	1F4J3NMVJ3PY 01/13/2025	24.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502444	OH095324 01/15/2025	LeapFrog LeapStart Preschool A 110-221-0000-0000-040-0904-55100101	110	1F4J3NMVJ3PY 01/13/2025	19.39
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502444	OH095324 01/15/2025	Number 1 in Gadgets Kids Learn 110-221-0000-0000-040-0904-55100101	110	1F4J3NMVJ3PY 01/13/2025	20.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502444	OH095324 01/15/2025	LeapFrog Spin and Sing Alphabe 110-221-0000-0000-040-0904-55100101	110	1F4J3NMVJ3PY 01/13/2025	19.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502444	OH095324 01/15/2025	LeapFrog Mr Pencil's ABC Backp 110-221-0000-0000-040-0904-55100101	110	1F4J3NMVJ3PY 01/13/2025	31.76
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502444	OH095324 01/15/2025	Kid Tablet - Kindergarten Lear 110-221-0000-0000-040-0904-55100101	110	1F4J3NMVJ3PY 01/13/2025	26.95
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502444	OH095324 01/15/2025	VTech ABC Learning Apple, Red 110-221-0000-0000-040-0904-55100101	110	1F4J3NMVJ3PY 01/13/2025	19.44
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502444	OH095324 01/15/2025	Startcan Talking Cards for Tod 110-221-0000-0000-040-0904-55100101	110	1F4J3NMVJ3PY 01/13/2025	19.19

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AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502444	OH095324 01/15/2025	Coogam Magnetic Alphabet Maze 110-221-0000-0000-040-0904-55100101	110	1F4J3NMVJ3PY 01/13/2025	17.98
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502444	OH095324 01/15/2025	Just Smarty Interactive Alphab 110-221-0000-0000-040-0904-55100101	110	1F4J3NMVJ3PY 01/13/2025	16.95
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502444	OH095324 01/15/2025	Eaever Spanish English Bilingu 110-221-0000-0000-040-0904-55100101	110	1F4J3NMVJ3PY 01/13/2025	29.98
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502444	OH095324 01/15/2025	hand2mind Talking Mirror My So 110-221-0000-0000-040-0904-55100101	110	1F4J3NMVJ3PY 01/13/2025	154.16
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502318	OH094679 01/16/2025	Ontel Magic Tracks 10 Foot Glo 110-122-1100-0001-040-0668-55110000	110	1F93LLMGP3Y 12/21/2024	26.86
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502318	OH094679 01/16/2025	Posh Creations Structured Comf 110-122-1100-0001-040-0668-55110000	110	1F93LLMGP3Y 12/21/2024	73.90
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502318	OH094679 01/16/2025	5 lb Weighted Animal Plush, 24 110-122-1100-0001-040-0668-55110000	110	1F93LLMGP3Y 12/21/2024	29.59
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502390	OH095161 01/14/2025	PrintWorks Heavyweight Printab 110-112-0000-0000-084-0000-55110000	110	1FMPD7XMHH 01/09/2025	41.74
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502401	OH095188 01/16/2025	Vplus 70 Pack 18 OZ Paper Bowl 250-297-0000-3100-000-0021-55640000	250	1FMPD7XMP16 01/10/2025	428.07
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502513	OH095395 01/16/2025	Zonon 200 Pieces Student Scien 110-113-0000-0001-085-0383-55110000	110	1FTJ631G6R7M 01/15/2025	6.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502513	OH095395 01/16/2025	Aowplc 100 Pcs Natural Science 110-113-0000-0001-085-0383-55110000	110	1FTJ631G6R7M 01/15/2025	7.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502513	OH095395 01/16/2025	Earth Day Stickers 200Pcs, Env 110-113-0000-0001-085-0383-55110000	110	1FTJ631G6R7M 01/15/2025	9.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502513	OH095395 01/16/2025	Trail maker Bulk Notebooks 50 110-113-0000-0001-085-0383-55110000	110	1FTJ631G6R7M 01/15/2025	116.82

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AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502513	OH095395 01/16/2025	300 PCS Science Stickers, Scie 110-113-0000-0001-085-0383-55110000	110	1FTJ631G6R7M 01/15/2025	11.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502513	OH095395 01/16/2025	60 Sheets, 600 Stickers - Plan 110-113-0000-0001-085-0383-55110000	110	1FTJ631G6R7M 01/15/2025	8.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502513	OH095395 01/16/2025	100PCS Forest Stickers, Advent 110-113-0000-0001-085-0383-55110000	110	1FTJ631G6R7M 01/15/2025	5.59
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502513	OH095395 01/16/2025	200 PCS Science Stickers Pack 110-113-0000-0001-085-0383-55110000	110	1FTJ631G6R7M 01/15/2025	7.87
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502391	OH095263 01/14/2025	HOMZ 5 Pack Small Clear Plasti 110-221-0000-0000-000-0904-55100107	110	1GHHLHKC73F 01/12/2025	33.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502419	OH095344 01/15/2025	Clear Plastic Foaming Bathroom 110-118-0000-3400-046-0956-55110000	110	1GHHLHKCRP3 01/14/2025	9.98
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502497	OH095279 01/14/2025	Bird Fiy Black Lanyard 100 Pac 110-111-0000-0000-040-0000-55110000	110	1GMR1GL3CP 01/13/2025	31.57
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502420	OH095325 01/15/2025	Bostitch Office Personal Elect 110-118-0000-3400-046-0956-55110000	110	1GMR1GL3MH 01/14/2025	11.98
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502420	OH095325 01/15/2025	CoolSand Natural 5 Pound Refil 110-118-0000-3400-046-0956-55110000	110	1GMR1GL3MH 01/14/2025	146.90
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502420	OH095325 01/15/2025	Ariv Towels 4-Piece Large Prem 110-118-0000-3400-046-0956-55110000	110	1GMR1GL3MH 01/14/2025	31.95
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502420	OH095325 01/15/2025	Swiffer WetJet Hardwood and Fl 110-118-0000-3400-046-0956-55110000	110	1GMR1GL3MH 01/14/2025	24.94
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502420	OH095325 01/15/2025	Reusable Mop Pads Compatible w 110-118-0000-3400-046-0956-55110000	110	1GMR1GL3MH 01/14/2025	14.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502387	OH095162 01/14/2025	Happy Birthday Badge Stickers 110-111-0000-0000-004-0000-55110000	110	1HDL9DV3DN 01/08/2025	9.99

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AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502387	OH095162 01/14/2025	Tenare 100 Pieces Happy Birthd 110-111-0000-0000-004-0000-55110000	110	1HDL9DV3DN 01/08/2025	7.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502387	OH095162 01/14/2025	Amazon Basics Snack Storage Ba 110-111-0000-0000-004-0000-55110000	110	1HDL9DV3DN 01/08/2025	13.30
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502387	OH095162 01/14/2025	Aodaer 100 Pieces 106 x 51 In 110-111-0000-0000-004-0000-55110000	110	1HDL9DV3DN 01/08/2025	8.49
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502387	OH095162 01/14/2025	200 Pcs Colorful Tooth Savers, 110-111-0000-0000-004-0000-55110000	110	1HDL9DV3DN 01/08/2025	17.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502425	OH095163 01/14/2025	Monster Jam, Official Reveal T 110-118-0000-3400-046-0956-55110000	110	1HDL9DV3KV 01/09/2025	59.98
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502425	OH095163 01/14/2025	Wooden Ramp STEM Discovery Set 110-118-0000-3400-046-0956-55110000	110	1HDL9DV3KV 01/09/2025	78.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502415	OH095164 01/14/2025	Brady ToughStripe Floor Markin 110-261-0000-0000-000-0820-55990000	110	1HDL9DV3LXT 01/09/2025	55.18
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502415	OH095164 01/14/2025	Urinal Mats 6 Pack Urinal Pads 110-261-0000-0000-000-0820-55990000	110	1HDL9DV3LXT 01/09/2025	23.03
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502415	OH095164 01/14/2025	Dunwell Three Month View Calen 110-261-0000-0000-000-0820-55990000	110	1HDL9DV3LXT 01/09/2025	18.00
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502434	OH095264 01/15/2025	Dreambaby Step Stool for Kids 110-118-0000-7230-046-0950-55110000	110	1HH9MVV64VF 01/12/2025	-12.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502434	OH095264 01/15/2025	Swiffer Sweeper 2-in-1 Dry Wet 110-118-0000-7230-046-0950-55110000	110	1HH9MVV64VF 01/12/2025	-18.44
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502434	OH095264 01/15/2025	2 Pack Microfiber Dish Drying 110-118-0000-7230-046-0950-55110000	110	1HH9MVV64VF 01/12/2025	-15.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502493	OH095345 01/15/2025	Pendaflex File Folders, Letter 110-111-0000-0000-022-0000-55110000	110	1HH9MVV6MJ 01/14/2025	25.34

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AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502493	OH095345 01/15/2025	Mark 2000 Self-Inking Refill I 110-111-0000-0000-022-0000-55110000	110	1HH9MVV6MJ 01/14/2025	7.71
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502403	OH095265 01/16/2025	Neenah Premium Cardstock, 85" 110-241-0000-0000-024-0000-55910000	110	1HYHM94RDW 01/13/2025	28.58
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502403	OH095265 01/16/2025	Sharpie Permanent Markers Set, 110-241-0000-0000-024-0000-55910000	110	1HYHM94RDW 01/13/2025	5.44
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502403	OH095265 01/16/2025	Scotch Magic Tape, Invisible, 110-241-0000-0000-024-0000-55910000	110	1HYHM94RDW 01/13/2025	18.81
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502403	OH095265 01/16/2025	Tru-Ray Construction Paper, 50 110-241-0000-0000-024-0000-55910000	110	1HYHM94RDW 01/13/2025	21.93
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502403	OH095265 01/16/2025	Swingline Commercial Stapler, 110-241-0000-0000-024-0000-55910000	110	1HYHM94RDW 01/13/2025	15.56
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502403	OH095265 01/16/2025	Amazon Basics Yellow Highlight 110-241-0000-0000-024-0000-55910000	110	1HYHM94RDW 01/13/2025	4.71
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502403	OH095265 01/16/2025	Tru-Ray 12" x 18" Construction 110-241-0000-0000-024-0000-55910000	110	1HYHM94RDW 01/13/2025	34.32
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502382	OH095266 01/14/2025	MICROBAN Disinfectant Spray, 2 110-111-0000-0000-022-0162-55110000	110	1JPHVC9W1FX 01/12/2025	9.08
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502382	OH095266 01/14/2025	HOTGODEN Medium Weight 100% Co 110-111-0000-0000-022-0162-55110000	110	1JPHVC9W1FX 01/12/2025	20.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502382	OH095266 01/14/2025	30Ft x 1 Inch Hook and Loop St 110-111-0000-0000-022-0162-55110000	110	1JPHVC9W1FX 01/12/2025	9.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502382	OH095266 01/14/2025	Antonki Timer, 2 Pack Timer fo 110-111-0000-0000-022-0162-55110000	110	1JPHVC9W1FX 01/12/2025	6.72
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502382	OH095266 01/14/2025	Aqdocvf 4-Pack 35mm to 14" Ada 110-111-0000-0000-022-0162-55110000	110	1JPHVC9W1FX 01/12/2025	4.98

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AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502434	OH095267 01/14/2025	Dreambaby Step Stool for Kids 110-118-0000-7230-046-0950-55110000	110	1KT9CN4F3HL 01/11/2025	12.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502434	OH095267 01/14/2025	Swiffer Sweeper 2-in-1 Dry Wet 110-118-0000-7230-046-0950-55110000	110	1KT9CN4F3HL 01/11/2025	18.44
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502434	OH095267 01/14/2025	VanDuck Reusable 100% Cotton M 110-118-0000-7230-046-0950-55110000	110	1KT9CN4F3HL 01/11/2025	19.98
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502434	OH095267 01/14/2025	2 Pack Microfiber Dish Drying 110-118-0000-7230-046-0950-55110000	110	1KT9CN4F3HL 01/11/2025	15.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502441	OH095165 01/14/2025	Bubble Machine,Upgraded Automa 110-118-0000-7230-046-0950-55110000	110	1KTGNHRLH13 01/09/2025	24.98
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502504	OH095326 01/15/2025	Quality Park 10" x 13" Clasp E 110-111-0000-0000-020-0000-55110000	110	1KYMXKCCK3 01/13/2025	31.98
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502528	OH095463 01/16/2025	Wonka Pixy Stix, Sour Powder S 290-296-3043-0000-024-3024-57921000	290	1L1Q1GRCD1D 01/16/2025	20.69
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502528	OH095463 01/16/2025	Ivenf Valentines Day Decoratio 290-296-3043-0000-024-3024-57921000	290	1L1Q1GRCD1D 01/16/2025	9.95
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502528	OH095463 01/16/2025	St Patricks Day Window Clings, 290-296-3043-0000-024-3024-57921000	290	1L1Q1GRCD1D 01/16/2025	5.00
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502528	OH095463 01/16/2025	REESE'S Milk Chocolate Snack S 290-296-3043-0000-024-3024-57921000	290	1L1Q1GRCD1D 01/16/2025	7.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502528	OH095463 01/16/2025	Vitalizart Ribbon for Crafts S 290-296-3043-0000-024-3024-57921000	290	1L1Q1GRCD1D 01/16/2025	8.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502528	OH095463 01/16/2025	Quhora 38" X 25 Yards Silver G 290-296-3043-0000-024-3024-57921000	290	1L1Q1GRCD1D 01/16/2025	5.79
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502432	OH095166 01/16/2025	DNB 4000 Pairs Raffle Tickets 110-293-0000-0001-086-0880-55910000	110	1LGPX7QDLRV 01/09/2025	39.38

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AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502432	OH095166 01/16/2025	Teffim Electric Ball Pump with 110-293-0000-0001-086-0880-55910000	110	1LGPX7QDLRV 01/09/2025	24.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502405	OH095167 01/14/2025	Vinsot Handheld Mirror Bulk Ha 110-111-0000-0000-040-0000-55110000	110	1LNR611JC7X7 01/08/2025	27.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502424	OH095168 01/14/2025	FASTPRO 10-Pack, 9-LED Mini Fl 110-118-0000-3400-046-0956-55110000	110	1LNR611JKQW 01/09/2025	33.98
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502413	OH095175 01/16/2025	Dycem - 50-1502B Non-Slip Mate 110-122-1100-0001-040-0668-55110000	110	1MPQ3XXJLDX 01/09/2025	28.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502413	OH095175 01/16/2025	Dr Brown's Milestones Narrow S 110-122-1100-0001-040-0668-55110000	110	1MPQ3XXJLDX 01/09/2025	13.79
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502413	OH095175 01/16/2025	Honey Bear Straw Cups, Juice B 110-122-1100-0001-040-0668-55110000	110	1MPQ3XXJLDX 01/09/2025	9.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502413	OH095175 01/16/2025	PandaEar Baby Bendable Spoons 110-122-1100-0001-040-0668-55110000	110	1MPQ3XXJLDX 01/09/2025	12.90
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502413	OH095175 01/16/2025	Nuby Clik-It Soft Spout No-Spi 110-122-1100-0001-040-0668-55110000	110	1MPQ3XXJLDX 01/09/2025	11.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502413	OH095175 01/16/2025	Hushee 3 Sets Spill Proof Scoo 110-122-1100-0001-040-0668-55110000	110	1MPQ3XXJLDX 01/09/2025	73.98
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502413	OH095175 01/16/2025	Munchkin Miracle 360 Trainer S 110-122-1100-0001-040-0668-55110000	110	1MPQ3XXJLDX 01/09/2025	44.34
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502422	OH095169 01/14/2025	Magnetic Tiles Road Expansion 110-118-0000-3400-046-0956-55110000	110	1N7PTL3YJQ4G 01/09/2025	24.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502421	OH095170 01/14/2025	Rhyming Dust Bunnies 110-118-0000-3400-046-0956-55110000	110	1N7PTL3YKWQ 01/09/2025	28.42
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502421	OH095170 01/14/2025	MTLEE 12 Pcs Rainbow Dance Rib 110-118-0000-3400-046-0956-55110000	110	1N7PTL3YKWQ 01/09/2025	14.99

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AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502430	OH095171 01/14/2025	GelooSilicone Sponge Dish Brus 220-122-1400-0001-072-0663-55110000	220	1N7PTL3YL19N 01/09/2025	15.98
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502412	OH095172 01/16/2025	EXTRA Classic Bubble Sugar Fre 110-122-1100-0001-040-0668-55110000	110	1NRJJ4CR7JVN 01/08/2025	16.45
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502442	OH095268 01/14/2025	Starlights Mints 2 Pounds, Har 290-296-3001-0000-040-3040-57921000	290	1P7CL6K6C7Y 01/13/2025	41.97
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502442	OH095268 01/14/2025	Layhit Christmas Employee Appr 290-296-3001-0000-040-3040-57921000	290	1P7CL6K6C7Y 01/13/2025	119.97
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502476	OH095347 01/16/2025	Instant Personal Poster Sets R 110-122-0000-0001-071-0620-55110000	110	1P7CL6K6P9T6 01/14/2025	14.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502476	OH095347 01/16/2025	Kleenex Professional Facial Ti 110-122-0000-0001-071-0620-55110000	110	1P7CL6K6P9T6 01/14/2025	56.85
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502476	OH095347 01/16/2025	Dell TWR5P CMYK 55000 Page Ima 110-122-0000-0001-071-0620-55110000	110	1P7CL6K6P9T6 01/14/2025	284.46
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502476	OH095347 01/16/2025	Charles Leonard CLI Magnetic P 110-122-0000-0001-071-0620-55110000	110	1P7CL6K6P9T6 01/14/2025	37.50
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502476	OH095347 01/16/2025	Amazon Basics Multipurpose Cop 110-122-0000-0001-071-0620-55110000	110	1P7CL6K6P9T6 01/14/2025	77.18
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502476	OH095347 01/16/2025	X-ACTO Mighty Mite Electric Pe 110-122-0000-0001-071-0620-55110000	110	1P7CL6K6P9T6 01/14/2025	51.04
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502476	OH095347 01/16/2025	Germ-X Original Hand Sanitizer 110-122-0000-0001-071-0620-55110000	110	1P7CL6K6P9T6 01/14/2025	21.24
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502476	OH095347 01/16/2025	BANGSON Mini Fridge with Freez 110-122-0000-0001-071-0620-55110000	110	1P7CL6K6P9T6 01/14/2025	139.98
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502476	OH095347 01/16/2025	Digital Camera - 4K 44MP UHD D 110-122-0000-0001-071-0620-55110000	110	1P7CL6K6P9T6 01/14/2025	39.99

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AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502476	OH095347 01/16/2025	Shipping Charge 110-122-0000-0001-071-0620-55110000	110	1P7CL6K6P9T6 01/14/2025	9.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502411	OH095176 01/16/2025	I Spy School Days A Book of Pi 110-122-1940-0001-024-0668-55110000	110	1PCLF6J4LLPJ 01/09/2025	8.59
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502411	OH095176 01/16/2025	Where's Waldo The Fantastic Jo 110-122-1940-0001-024-0668-55110000	110	1PCLF6J4LLPJ 01/09/2025	6.63
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502411	OH095176 01/16/2025	Jumbo Book of Amazing Mazes Ju 110-122-1940-0001-024-0668-55110000	110	1PCLF6J4LLPJ 01/09/2025	7.43
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502411	OH095176 01/16/2025	The Hardest Hidden Pictures Bo 110-122-1940-0001-024-0668-55110000	110	1PCLF6J4LLPJ 01/09/2025	5.59
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502411	OH095176 01/16/2025	Ultimate Puzzle Challenge! 125 110-122-1940-0001-024-0668-55110000	110	1PCLF6J4LLPJ 01/09/2025	8.12
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502411	OH095176 01/16/2025	Sour Sweet and Fruity Chewy Ca 110-122-1940-0001-024-0668-55110000	110	1PCLF6J4LLPJ 01/09/2025	12.89
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502411	OH095176 01/16/2025	DANRONG Cute Purple Desktop Ca 110-122-1940-0001-024-0668-55110000	110	1PCLF6J4LLPJ 01/09/2025	20.97
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502453	OH095190 01/16/2025	iPhone 16 15 Charger Fast Char 250-297-0000-3100-000-0021-55910000	250	1PXNMMNMR3 01/10/2025	19.75
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502389	OH095002 01/14/2025	IRIS USA 6 Qt Clear Storage Bo 110-293-0000-0001-087-0880-55910000	110	1Q9RFRWHYQJ 01/07/2025	56.52
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502407	OH095328 01/15/2025	Crayola 58-7726 Classic Fine L 110-111-0000-0000-010-0000-55110000	110	1QF3KV6FGRW 01/13/2025	40.74
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502407	OH095328 01/15/2025	Colorations - 144WB Paint Brus 110-111-0000-0000-010-0000-55110000	110	1QF3KV6FGRW 01/13/2025	14.63
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502407	OH095328 01/15/2025	Paint Brushes, Anezus 30 Kids 110-111-0000-0000-010-0000-55110000	110	1QF3KV6FGRW 01/13/2025	13.98

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AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502407	OH095328 01/15/2025	Kolewo4ever 200 pieces Happy B 110-111-0000-0000-010-0000-55110000	110	1QF3KV6FGRW 01/13/2025	22.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502407	OH095328 01/15/2025	180 Combo Box ZEML White Mediu 110-111-0000-0000-010-0000-55110000	110	1QF3KV6FGRW 01/13/2025	9.55
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502407	OH095328 01/15/2025	WHATOOK AI Hand Warmers Rechar 110-111-0000-0000-010-0000-55110000	110	1QF3KV6FGRW 01/13/2025	74.95
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502334	OH094835 01/14/2025	Screen Time Is Not Forever Boa 110-118-0000-3400-046-0956-55110002	110	1QK4JLYPH434 12/29/2024	302.88
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502334	OH094835 01/14/2025	Serving Tongs Kitchen Tongs,Bu 110-118-0000-3400-046-0956-55110002	110	1QK4JLYPH434 12/29/2024	9.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502394	OH095177 01/14/2025	Keyboard Cover Skin for Dell K 110-282-0000-0000-000-0263-55910000	110	1R4JQFGRCWK 01/08/2025	7.97
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502394	OH095177 01/14/2025	eulps Mouse Pad Wrist Support, 110-282-0000-0000-000-0263-55910000	110	1R4JQFGRCWK 01/08/2025	16.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502454	OH095282 01/14/2025	UYKKE Nitrile Gloves Disposabl 110-261-0000-0000-000-0820-55990000	110	1R4NPWMKD4 01/13/2025	78.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502318	OH094836 01/16/2025	L'AGRATY Weighted Blanket - 40 110-122-1100-0001-040-0668-55110000	110	1THR1XGT1YJ 12/30/2024	21.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502416	OH095178 01/14/2025	Otis Spunkmeyer Package of 500 290-296-6200-0000-086-0086-57921000	290	1TQRYYCMLP 01/09/2025	63.98
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502416	OH095178 01/14/2025	HVM Money Marker (2 Counterfei 290-296-6200-0000-086-0086-57921000	290	1TQRYYCMLP 01/09/2025	6.95
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502548	OH095454 01/16/2025	UYKKE Nitrile Gloves Disposabl 110-261-0000-0000-000-0820-55990000	110	1V4Y14HFC3Q 01/16/2025	76.96
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502548	OH095454 01/16/2025	Furniture Stopper Bed Stoppers 110-261-0000-0000-000-0820-55990000	110	1V4Y14HFC3Q 01/16/2025	16.52

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AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502498	OH095329 01/16/2025	VIZIO 32-inch Full HD 1080p Sm 110-266-0000-2490-000-0099-55990000	110	1V7C19KKDNX 01/13/2025	139.00
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502404	OH095179 01/14/2025	Scotch Brand Magic Tape, Numer 110-111-0000-0000-022-0000-55110000	110	1VDC31KCD93 01/08/2025	27.29
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502404	OH095179 01/14/2025	EXPO Fine Tip Dry Erase Marker 110-111-0000-0000-022-0000-55110000	110	1VDC31KCD93 01/08/2025	32.38
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502404	OH095179 01/14/2025	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-022-0000-55110000	110	1VDC31KCD93 01/08/2025	20.55
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502404	OH095179 01/14/2025	Oxford Blank Write On Binder D 110-111-0000-0000-022-0000-55110000	110	1VDC31KCD93 01/08/2025	10.42
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502385	OH095180 01/14/2025	Rainbow Colored Kraft Duo-Fini 110-112-0000-0000-082-0000-55110000	110	1VG1T6XJKGD 01/09/2025	57.39
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502385	OH095180 01/14/2025	Pacon Rainbow Lightweight Duo- 110-112-0000-0000-082-0000-55110000	110	1VG1T6XJKGD 01/09/2025	64.49
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502385	OH095180 01/14/2025	Rainbow Colored Kraft Duo-Fini 110-112-0000-0000-082-0000-55110000	110	1VG1T6XJKGD 01/09/2025	63.15
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502385	OH095180 01/14/2025	DEWENWILS 30 Ft Retractable Ex 110-112-0000-0000-082-0000-55110000	110	1VG1T6XJKGD 01/09/2025	39.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502475	OH095269 01/14/2025	Tuffo unisex baby overalls and 110-118-0000-3400-046-0956-55110000	110	1VJFX946FN9V 01/13/2025	658.00
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502487	OH095270 01/16/2025	Cablelera North American Power 110-284-0000-0000-000-0266-54120000	110	1VL443C1CCL 01/13/2025	121.00
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502423	OH095181 01/14/2025	WELLGO Bed Stoppers & Furnitur 110-118-0000-3400-046-0956-55110000	110	1VL7PM7YKL7 01/09/2025	15.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502488	OH095191 01/14/2025	COMNICO Plastic Pencil Caps, 2 110-282-0000-0000-000-0263-55910000	110	1X4NVCQ3PHL 01/10/2025	29.95

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AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502484	OH095192 01/14/2025	AVANTEK Wireless Door Bell, CW 110-111-0000-0000-013-0000-55110000	110	1X4NVCQ3PLF 01/10/2025	19.59
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502484	OH095192 01/14/2025	200 Pack 5x7 Invitation Envelo 110-111-0000-0000-013-0000-55110000	110	1X4NVCQ3PLF 01/10/2025	18.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502484	OH095192 01/14/2025	LIORQUE 60 Minute Visual Timer 110-111-0000-0000-013-0000-55110000	110	1X4NVCQ3PLF 01/10/2025	14.39
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502484	OH095192 01/14/2025	4000 Pcs Color Dot Stickers - 110-111-0000-0000-013-0000-55110000	110	1X4NVCQ3PLF 01/10/2025	5.39
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502447	OH095271 01/14/2025	Swiffer Sweeper 2-in-1 Dry Wet 110-118-0000-3400-046-0956-55110000	110	1X4NVCQ3QTR 01/10/2025	36.88
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502447	OH095271 01/14/2025	VanDuck Reusable 100% Cotton M 110-118-0000-3400-046-0956-55110000	110	1X4NVCQ3QTR 01/10/2025	19.98
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502447	OH095271 01/14/2025	Seropy Roll Up Dish Drying Rac 110-118-0000-3400-046-0956-55110000	110	1X4NVCQ3QTR 01/10/2025	6.99
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502531	OH095397 01/16/2025	Officemate Giant Paper Clips, 110-111-0000-0000-022-0000-55110000	110	1XLFLLWJ1K6 01/15/2025	24.00
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502531	OH095397 01/16/2025	Officemate Premium #1 Paper Cl 110-111-0000-0000-022-0000-55110000	110	1XLFLLWJ1K6 01/15/2025	15.60
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502531	OH095397 01/16/2025	Amazon Elements Baby Wipes, Un 110-111-0000-0000-022-0000-55110000	110	1XLFLLWJ1K6 01/15/2025	17.73
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502531	OH095397 01/16/2025	Ticonderoga Wood-Cased Pencils 110-111-0000-0000-022-0000-55110000	110	1XLFLLWJ1K6 01/15/2025	34.35
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502417	OH095283 01/14/2025	iClever Kids Headphones for Sc 110-118-0000-3400-046-0956-55110000	110	1Y9NH733H9X 01/13/2025	31.90
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502417	OH095283 01/14/2025	Tonies Baloo Audio Play Charac 110-118-0000-3400-046-0956-55110000	110	1Y9NH733H9X 01/13/2025	16.19

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AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502417	OH095283 01/14/2025	Tonies Chicka Chicka Boom Boom 110-118-0000-3400-046-0956-55110000	110	1Y9NH733H9X 01/13/2025	16.19
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502417	OH095283 01/14/2025	SYNCFUN Montessori Wooden Trai 110-118-0000-3400-046-0956-55110000	110	1Y9NH733H9X 01/13/2025	49.98
AP 00035986	01/16/2025	AMAZON BUSINESS 00000075	P2502402	OH095182 01/14/2025	Bostitch Office Personal Elect 250-297-0000-3100-000-0021-55910000	250	1YWF4P6T6LX 01/08/2025	83.86
AP 00035987	01/16/2025	APAC PAPER AND 00000108	P2502354	OH094791 01/16/2025	20 cases c fold towels 110-261-0000-0000-000-0820-55990000	110	536238 12/23/2024	582.00
AP 00035987	01/16/2025	APAC PAPER AND 00000108	P2502364	OH095141 01/16/2025	brown roll towel 110-261-0000-0000-000-0820-55990000	110	536329 01/08/2025	568.80
AP 00035987	01/16/2025	APAC PAPER AND 00000108	P2502364	OH095141 01/16/2025	toilet tissue 110-261-0000-0000-000-0820-55990000	110	536329 01/08/2025	778.50
AP 00035987	01/16/2025	APAC PAPER AND 00000108	P2502380	OH094979 01/16/2025	brown roll towel 110-261-0000-0000-000-0820-55990000	110	536687 01/07/2025	303.36
AP 00035987	01/16/2025	APAC PAPER AND 00000108	P2502380	OH094979 01/16/2025	toilet tissue 110-261-0000-0000-000-0820-55990000	110	536687 01/07/2025	155.70
AP 00035987	01/16/2025	APAC PAPER AND 00000108	P2502471	OH095370 01/16/2025	[30X37 16 MIC BLACK LINER ROLL 110-261-0000-0000-000-0820-55990000	110	537351 01/14/2025	4,400.00
AP 00035987	01/16/2025	APAC PAPER AND 00000108	P2502483	OH095288 01/15/2025	brown roll towel 8"x350' 12/cs 110-261-0000-0000-000-0820-55990000	110	537397 01/13/2025	265.44
AP 00035987	01/16/2025	APAC PAPER AND 00000108	P2502483	OH095288 01/15/2025	toilet tissue 12 rolls 1000' 1 110-261-0000-0000-000-0820-55990000	110	537397 01/13/2025	363.30
AP 00035988	01/16/2025	ARCH ENVIRONMENTAL 00002648	P2500139	OH095428 01/16/2025	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2501012 01/17/2025	850.00
AP 00035989	01/16/2025	AT&T 00000138		OH095250 01/16/2025	AT&T Cellular - Tipett 110-261-0000-0000-000-0820-53410000	110	837665415X121 12/11/2024	70.14

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AP 00035989	01/16/2025	AT&T 00000138		OH095250 01/16/2025	AT&T Cellular - DeLong 110-226-0000-0001-000-0609-53410000	110	837665415X121 12/11/2024	49.48
AP 00035989	01/16/2025	AT&T 00000138		OH095250 01/16/2025	AT&T Cellular - Keglovitz 110-261-0000-0000-000-0820-53410000	110	837665415X121 12/11/2024	70.14
AP 00035989	01/16/2025	AT&T 00000138		OH095250 01/16/2025	AT&T Cellular - Cocking 110-293-0000-0001-097-0880-53410000	110	837665415X121 12/11/2024	12.94
AP 00035989	01/16/2025	AT&T 00000138		OH095250 01/16/2025	AT&T Cellular - Birr 110-293-0000-0001-097-0880-53410000	110	837665415X121 12/11/2024	70.14
AP 00035989	01/16/2025	AT&T 00000138		OH095250 01/16/2025	AT&T Cellular - Beaver 110-271-0000-0000-000-0255-53410000	110	837665415X121 12/11/2024	90.40
AP 00035989	01/16/2025	AT&T 00000138		OH095250 01/16/2025	AT&T Cellular - Senior Center 110-289-0000-0000-000-0852-53410000	110	837665415X121 12/11/2024	29.48
AP 00035989	01/16/2025	AT&T 00000138		OH095250 01/16/2025	AT&T Cellular - Staubach 220-226-0000-0001-000-0611-53410000	220	837665415X121 12/11/2024	32.84
AP 00035989	01/16/2025	AT&T 00000138		OH095250 01/16/2025	AT&T Cellular - Lindberg 110-289-0000-0000-000-0852-53410000	110	837665415X121 12/11/2024	28.69
AP 00035989	01/16/2025	AT&T 00000138		OH095250 01/16/2025	AT&T Cellular - Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X121 12/11/2024	90.40
AP 00035989	01/16/2025	AT&T 00000138		OH095250 01/16/2025	AT&T Cellular - Guilds 110-261-0000-0000-000-0820-53410000	110	837665415X121 12/11/2024	90.40
AP 00035990	01/16/2025	ATI NETWORKS INC 00005450	P2500300	OH095317 01/15/2025	Alternate Internet Provider 110-284-0000-0000-000-0256-53400000	110	108477 01/01/2025	4,500.00
AP 00035991	01/16/2025	AUDIO SENTRY 00005735	P2500197	OH095134 01/14/2025	BPO FOR FIRE SYSTEM TESTING 110-261-0000-0000-000-0821-53190000	110	54301S 12/31/2024	315.00
AP 00035992	01/16/2025	BLUE CROSS BLUE SHIELD 00005884		OH095364 01/16/2025	Jan. 2025 BCBSM PPO 10% med 110-252-0000-0000-000-0851-52130000	110	013978 12/10/2024	42,966.62

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AP 00035992	01/16/2025	BLUE CROSS BLUE SHIELD 00005884		OH095362 01/16/2025	Jan. 2025 BCBSM PPO 0% med 110-252-0000-0000-000-0851-52130000	110	015417 12/10/2024	63,935.96
AP 00035992	01/16/2025	BLUE CROSS BLUE SHIELD 00005884		OH095363 01/16/2025	Jan. 2025 BCBSM PPO 20% med 110-252-0000-0000-000-0851-52130000	110	016245 12/10/2024	21,909.10
AP 00035993	01/16/2025	BSN SPORTS / US GAMES 00000252	P2502300	OH095354 01/16/2025	ASSIST MENS BASKETBALL JERSEY 290-296-7110-0000-087-0087-57921000	290	928417513 01/03/2025	222.50
AP 00035993	01/16/2025	BSN SPORTS / US GAMES 00000252	P2502300	OH095354 01/16/2025	ASSIST MENS BASKETBALL JERSEY 290-296-7110-0000-087-0087-57921000	290	928417513 01/03/2025	311.50
AP 00035993	01/16/2025	BSN SPORTS / US GAMES 00000252	P2502300	OH095354 01/16/2025	ASSIST MENS BASKETBALL JERSEY 290-296-7110-0000-087-0087-57921000	290	928417513 01/03/2025	89.00
AP 00035993	01/16/2025	BSN SPORTS / US GAMES 00000252	P2502300	OH095354 01/16/2025	ASSIST MENS 7" BASKETBALL SHOR 290-296-7110-0000-087-0087-57921000	290	928417513 01/03/2025	222.50
AP 00035993	01/16/2025	BSN SPORTS / US GAMES 00000252	P2502300	OH095354 01/16/2025	ASSIST MENS 7" BASKETBALL SHOR 290-296-7110-0000-087-0087-57921000	290	928417513 01/03/2025	311.50
AP 00035993	01/16/2025	BSN SPORTS / US GAMES 00000252	P2502300	OH095354 01/16/2025	ASSIST MENS 7" BASKETBALL SHOR 290-296-7110-0000-087-0087-57921000	290	928417513 01/03/2025	89.00
AP 00035993	01/16/2025	BSN SPORTS / US GAMES 00000252	P2502300	OH095354 01/16/2025	FREIGHT 290-296-7110-0000-087-0087-57921000	290	928417513 01/03/2025	87.22
AP 00035993	01/16/2025	BSN SPORTS / US GAMES 00000252	P2502067	OH095355 01/16/2025	Cliff keen Custom Singlet 110-293-0000-0001-087-0880-57979000	110	928443087 01/07/2025	2,125.00
AP 00035993	01/16/2025	BSN SPORTS / US GAMES 00000252	P2502067	OH095355 01/16/2025	freight 110-293-0000-0001-087-0880-57979000	110	928443087 01/07/2025	48.35
AP 00035994	01/16/2025	CERTASITE LLC 00004687	P2500140	OH095246 01/14/2025	BPO FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12695260 01/10/2025	358.25
AP 00035995	01/16/2025	CHARTER TOWNSHIP OF 00001941		OH095301 01/16/2025	Banners at 4 locations 110-282-0000-0000-000-0263-53510000	110	BANNERSPRIN 01/13/2025	80.00

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AP 00035996	01/16/2025	CHARTER TOWNSHIP OF 00001941		OH095196 01/14/2025	WTR-SWR GRAYSON OCTDEC24 110-261-0000-0000-000-0825-53830000	110	132115OCTDEC 01/02/2025	1,471.41
AP 00035996	01/16/2025	CHARTER TOWNSHIP OF 00001941		OH095198 01/14/2025	WTR-SWR MASON OCTDEC24 110-261-0000-0000-000-0825-53830000	110	134100OCTDEC 01/02/2025	2,995.83
AP 00035996	01/16/2025	CHARTER TOWNSHIP OF 00001941		OH095200 01/14/2025	WTR-SWR KMS OCTDEC24 110-261-0000-0000-000-0825-53830000	110	142036OCTDEC 01/02/2025	1,938.35
AP 00035996	01/16/2025	CHARTER TOWNSHIP OF 00001941		OH095202 01/14/2025	WTR-SWR SCHOOLCRAFT OCTDEC24 110-261-0000-0000-000-0825-53830000	110	166117OCTDEC 01/02/2025	1,072.02
AP 00035997	01/16/2025	CONSUMERS ENERGY 00000387		OH095304 01/15/2025	KETT POOL GAS DEC24 230-261-0000-0001-086-0879-55510000	230	100000043834D 12/28/2024	3,083.55
AP 00035997	01/16/2025	CONSUMERS ENERGY 00000387		OH095306 01/16/2025	MOTT HS GAS DEC24 110-261-0000-0000-000-0825-55510000	110	100000043842D 12/28/2024	8,413.98
AP 00035997	01/16/2025	CONSUMERS ENERGY 00000387		OH095308 01/16/2025	KETT HS GAS DEC24 110-261-0000-0000-000-0825-55510000	110	100000043859D 12/28/2024	5,921.90
AP 00035997	01/16/2025	CONSUMERS ENERGY 00000387		OH095310 01/15/2025	BEAUMONT GAS DEC24 110-261-0000-0000-000-0825-55510000	110	100000160331D 12/21/2024	1,741.03
AP 00035997	01/16/2025	CONSUMERS ENERGY 00000387		OH095379 01/16/2025	PIERCE GAS DEC24 110-261-0000-0000-000-0825-55510000	110	100000161586D 01/11/2025	13,006.89
AP 00035997	01/16/2025	CONSUMERS ENERGY 00000387		OH095381 01/16/2025	MASON GAS DEC24 110-261-0000-0000-000-0825-55510000	110	100000161644D 01/11/2025	10,696.41
AP 00035997	01/16/2025	CONSUMERS ENERGY 00000387		OH095311 01/15/2025	MOTT POOL GAS DEC24 230-261-0000-0001-087-0879-55510000	230	103001831116D 12/28/2024	2,400.75
AP 00035998	01/16/2025	CRISIS PREVENTION 00000400		OH094963 01/16/2025	NVCI CERTIFICATION PROGRAM 110-221-0000-8010-000-0664-53120000	110	STMNT DEC 01/07/2025	17,996.00
AP 00035999	01/16/2025	CZAJKA, EMMA 00005895		OH095013 01/16/2025	REIM 2 AP Tests Cara 290-296-6225-0000-086-0086-57921000	290	REIM2APTEST 01/08/2025	118.00

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AP 00036000	01/16/2025	DETROIT CHEMICAL & 00000464	P2502171	OH094006 01/16/2025	hand towel 110-261-0000-0000-000-0820-55990000	110	9515211 12/03/2024	984.00
AP 00036000	01/16/2025	DETROIT CHEMICAL & 00000464	P2502171	OH094006 01/16/2025	fuel service 110-261-0000-0000-000-0820-55990000	110	9515211 12/03/2024	4.00
AP 00036000	01/16/2025	DETROIT CHEMICAL & 00000464	P2502284	OH094561 01/16/2025	ph7q neutral disinfectant 110-261-0000-0000-000-0820-55990000	110	9554186 12/13/2024	471.36
AP 00036000	01/16/2025	DETROIT CHEMICAL & 00000464	P2502284	OH094561 01/16/2025	ac114 multi-purpose acid clean 110-261-0000-0000-000-0820-55990000	110	9554186 12/13/2024	185.32
AP 00036000	01/16/2025	DETROIT CHEMICAL & 00000464	P2502284	OH094561 01/16/2025	fuel service charge 110-261-0000-0000-000-0820-55990000	110	9554186 12/13/2024	4.00
AP 00036001	01/16/2025	DETROIT SALT COMPANY 00000469	P2500077	OH095148 01/14/2025	BPO FOR ROAD SALT 110-261-0000-0000-000-0821-55992000	110	SI2528429 01/09/2025	2,865.13
AP 00036001	01/16/2025	DETROIT SALT COMPANY 00000469	P2500077	OH095261 01/14/2025	BPO FOR ROAD SALT 110-261-0000-0000-000-0821-55992000	110	SI2528467 01/10/2025	2,792.70
AP 00036002	01/16/2025	DM BURR MECHANICAL INC 00000496		OH095368 01/16/2025	MECHANICAL MED INS JAN25 110-261-0000-0000-000-0820-53194000	110	66425 01/14/2025	440.45
AP 00036003	01/16/2025	DTE ENERGY COMPANY 00000465		OH095468 01/16/2025	STREET LIGHTS DEC24 110-261-0000-0000-000-0825-55520000	110	910040655821D 01/01/2025	3,388.56
AP 00036004	01/16/2025	EARTH TO EARTH INC 00000524		OH095314 01/16/2025	TEAM SHIRTS 290-296-7156-0000-087-0087-57921000	290	60262 12/02/2024	502.00
AP 00036005	01/16/2025	EVERON LLC 00001576	P2501955	OH095434 01/16/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	157753220 01/13/2025	383.00
AP 00036006	01/16/2025	EXECUTIVE ENERGY 00005176		OH095386 01/16/2025	Nov Energy Mgmt 110-261-0000-0000-000-0820-53190000	110	4804 12/20/2024	500.00
AP 00036007	01/16/2025	FLOWERS, KAREN JUNE 00005484		OH094968 01/16/2025	8 Studio Classes 12/5-1/4/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR01042 01/07/2025	200.00

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AP 00036008	01/16/2025	FOLLETT CONTENT 00004763	P2502357	OH095253 01/14/2025	A BOY CALLED BAT 110-222-0000-0000-013-0000-55311000	110	499218 01/08/2025	17.47
AP 00036008	01/16/2025	FOLLETT CONTENT 00004763	P2502357	OH095253 01/14/2025	CHESTER AND GUS 110-222-0000-0000-013-0000-55311000	110	499218 01/08/2025	15.73
AP 00036008	01/16/2025	FOLLETT CONTENT 00004763	P2502357	OH095253 01/14/2025	GET A GRIP, VIVU COHEN! 110-222-0000-0000-013-0000-55311000	110	499218 01/08/2025	16.60
AP 00036008	01/16/2025	FOLLETT CONTENT 00004763	P2502357	OH095253 01/14/2025	SUPERSTAR 110-222-0000-0000-013-0000-55311000	110	499218 01/08/2025	15.73
AP 00036008	01/16/2025	FOLLETT CONTENT 00004763	P2502357	OH095253 01/14/2025	THE MANY MYSTERIES OF THE FINK 110-222-0000-0000-013-0000-55311000	110	499218 01/08/2025	16.60
AP 00036009	01/16/2025	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH095156 01/14/2025	Transcribing services 110-266-0000-0000-000-0822-53190000	110	43037 01/09/2025	135.00
AP 00036009	01/16/2025	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH095389 01/16/2025	Transcribing services 110-266-0000-0000-000-0822-53190000	110	43180 01/15/2025	157.00
AP 00036010	01/16/2025	FOWLERVILLE COMMUNITY 00004833		OH095323 01/16/2025	kett wrestling to fowlerville 110-293-0000-0001-086-0880-57979000	110	FOWLERVILLE 01/14/2025	30.00
AP 00036011	01/16/2025	GLASS, ZACHARY 00005890		OH095281 01/16/2025	Glass - DE Reim for Books 110-113-0000-0000-086-0000-53720000	110	1 01/06/2025	59.75
AP 00036012	01/16/2025	GRAINGER INC 00001908	P2500156	OH095144 01/14/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9365805820 01/08/2025	11.28
AP 00036012	01/16/2025	GRAINGER INC 00001908	P2500148	OH095145 01/15/2025	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9365972323 01/08/2025	356.07
AP 00036013	01/16/2025	HODGES SUPPLY CO 00000774	P2502378	OH095142 01/16/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1906233 01/08/2025	6,036.25
AP 00036013	01/16/2025	HODGES SUPPLY CO 00000774	P2502378	OH095254 01/14/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1906558 01/10/2025	227.92

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AP 00036014	01/16/2025	HOEKSTRA 00000775	P2303689	OH095138 01/14/2025	54 PASSENGER BUS WITH ORTHO LI 110-271-0000-0000-000-0255-54225000	110	B601001985 01/07/2025	115,544.00
AP 00036015	01/16/2025	HURON VALLEY SCHOOLS 00000801		OH095442 01/16/2025	HOP SKIP DRIVE 11/1-11/26 110-271-0000-6360-000-0098-53310000	110	HV012 12/09/2024	1,732.38
AP 00036015	01/16/2025	HURON VALLEY SCHOOLS 00000801		OH095443 01/16/2025	GAS CARDS 9/4-12/20 110-271-0000-6360-000-0098-53310000	110	HV017 12/26/2024	166.33
AP 00036015	01/16/2025	HURON VALLEY SCHOOLS 00000801		OH095444 01/16/2025	HOP SKIP DRIVE 12/1-12/31 110-271-0000-6360-000-0098-53310000	110	HV022 01/09/2025	1,622.50
AP 00036016	01/16/2025	IDENTISYS INCORPORATED 00000816	P2502338	OH095149 01/14/2025	YMCKO-K COLOR RIBBONS - 200 pr 110-283-0000-0000-000-0264-55910000	110	697917 12/19/2024	272.37
AP 00036016	01/16/2025	IDENTISYS INCORPORATED 00000816	P2502338	OH095150 01/14/2025	IPC-9010 IDENTISYS BRANDED PRO 110-283-0000-0000-000-0264-55910000	110	698171 12/23/2024	2,555.42
AP 00036017	01/16/2025	IDN HARDWARE SALES INC 00000818	P2500060	OH095436 01/16/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1069132700 01/15/2025	142.94
AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2501886	OH094009 01/16/2025	COUNTER BRUSH 8" FLAGGED PLAST 110-261-0000-0000-000-0820-55990000	110	9006785402 12/04/2024	8.74
AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2502251	OH095372 01/16/2025	GLOVE JOBSELECT PF VINYL XL 10 110-261-0000-0000-000-0820-55990000	110	9007115501 01/14/2025	29.64
AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2502353	OH094690 01/16/2025	6 QT UTILITY PAIL TRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	9007316000 12/20/2024	10.16
AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2502353	OH094690 01/16/2025	SENSOR VACUUM BAGS 10PK - OLD 110-261-0000-0000-000-0820-55990000	110	9007316000 12/20/2024	55.48
AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2502353	OH094690 01/16/2025	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9007316000 12/20/2024	271.08
AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2502353	OH094690 01/16/2025	30-45" EXTENDABLE LAMBS WOOL D 110-261-0000-0000-000-0820-55990000	110	9007316000 12/20/2024	69.28

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AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2502353	OH094690 01/16/2025	32OZ SPRAY BOTTLE NO TRIGGER N 110-261-0000-0000-000-0820-55990000	110	9007316000 12/20/2024	14.25
AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2502353	OH094690 01/16/2025	20 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9007316000 12/20/2024	185.85
AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2502353	OH094690 01/16/2025	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9007316000 12/20/2024	40.50
AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2502353	OH094690 01/16/2025	ANT TRAPS 126PKSCS 110-261-0000-0000-000-0820-55990000	110	9007316000 12/20/2024	15.84
AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2502465	OH095259 01/14/2025	LIFT OFF NO 3 QTS INK, PEN & R 110-261-0000-0000-000-0820-55990000	110	9007539400 01/10/2025	90.87
AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2502465	OH095259 01/14/2025	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9007539400 01/10/2025	67.77
AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2502465	OH095259 01/14/2025	VB PAD NATURAL BURNISH 20" WHI 110-261-0000-0000-000-0820-55990000	110	9007539400 01/10/2025	31.14
AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2502465	OH095259 01/14/2025	SENSOR VACUUM BAGS 10PK - OLD 110-261-0000-0000-000-0820-55990000	110	9007539400 01/10/2025	83.22
AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2502465	OH095259 01/14/2025	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9007539400 01/10/2025	109.20
AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2502465	OH095259 01/14/2025	TOILET BOWL MOP DURALON WH 100 110-261-0000-0000-000-0820-55990000	110	9007539400 01/10/2025	8.10
AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2502465	OH095259 01/14/2025	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9007539400 01/10/2025	54.77
AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2502465	OH095259 01/14/2025	12" BRUSH ROLLER WRI5010WI 110-261-0000-0000-000-0820-55990000	110	9007539400 01/10/2025	147.95
AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2502499	OH095293 01/16/2025	VB MEDIUM DUTY SCOUR PAD 6X9 G 230-321-0000-0001-087-0879-55992000	230	9007560900 01/13/2025	30.65

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AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2502499	OH095293 01/16/2025	WET TASK WIPER WBUCKET 690CS 230-321-0000-0001-087-0879-55992000	230	9007560900 01/13/2025	1,119.60
AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2502499	OH095293 01/16/2025	TOILET BOWL MOP DURALON WH 100 230-321-0000-0001-087-0879-55992000	230	9007560900 01/13/2025	40.50
AP 00036018	01/16/2025	IMPERIAL DADE 00001265	P2502499	OH095293 01/16/2025	24 OZ WET MOP WHITE CUT END CO 230-321-0000-0001-087-0879-55992000	230	9007560900 01/13/2025	227.50
AP 00036019	01/16/2025	INTERIM OF OAKLAND 00000837	P2500388	OH095425 01/16/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-084-0664-53131006	110	104521 01/14/2025	1,610.40
AP 00036019	01/16/2025	INTERIM OF OAKLAND 00000837	P2500387	OH095426 01/16/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-082-0664-53131006	110	248331 01/14/2025	1,442.00
AP 00036019	01/16/2025	INTERIM OF OAKLAND 00000837	P2501531	OH095427 01/16/2025	BLANKET P.O. FOR NURSING SERVI 110-213-0000-8010-044-0664-53131006	110	360408 01/14/2025	622.70
AP 00036020	01/16/2025	JW PEPPER AND SON INC 00000850	P2502477	OH095349 01/16/2025	2024-2025 school year 290-296-6125-0000-086-0086-57921000	290	367143377 01/14/2025	50.00
AP 00036020	01/16/2025	JW PEPPER AND SON INC 00000850	P2502477	OH095350 01/16/2025	2024-2025 school year 290-296-6125-0000-086-0086-57921000	290	367144057 01/14/2025	63.30
AP 00036020	01/16/2025	JW PEPPER AND SON INC 00000850	P2501820	OH095390 01/16/2025	BLANKET PO FOR CONCERT MUSIC 110-112-0000-0000-084-0162-55110000	110	367150522 01/15/2025	60.00
AP 00036020	01/16/2025	JW PEPPER AND SON INC 00000850	P2501342	OH095465 01/16/2025	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	367158653 01/16/2025	19.20
AP 00036021	01/16/2025	LEXIA LEARNING SYSTEMS 00003511	P2502457	OH095245 01/16/2025	Q-669208-1 110-221-0000-0001-000-0363-53450000	110	8506206 01/09/2025	825.00
AP 00036022	01/16/2025	LITTLE PETE'S INC 00004714	P2501626	OH095382 01/16/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS011725 01/17/2025	6,023.00
AP 00036023	01/16/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH095374 01/16/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1380131 10/14/2024	11.97

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AP 00036023	01/16/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH095375 01/16/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1419381 11/01/2024	20.99
AP 00036023	01/16/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH095318 01/15/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1541511 01/14/2025	75.49
AP 00036023	01/16/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH095376 01/16/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1544651 01/15/2025	42.92
AP 00036023	01/16/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH095377 01/16/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1544731 01/15/2025	64.95
AP 00036023	01/16/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH095431 01/16/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1550011 01/16/2025	21.82
AP 00036024	01/16/2025	MCCOURTS MUSIC 00001752		OH095262 01/16/2025	REEDS FOR WIND INSTRUMENTS 290-296-4121-0000-084-0084-57921000	290	1457368 01/09/2025	100.98
AP 00036025	01/16/2025	MICHIANA HEALTHCARE 00002172	P2502517	OH095322 01/15/2025	STAFF CPR CLASS 5 STAFF MEMBER 220-226-0000-0001-000-0612-55998000	220	1517293 12/13/2024	55.00
AP 00036026	01/16/2025	MICHIGAN HIGH SCHOOL 00004775		OH095012 01/16/2025	Yapp Johnson Belliotti Members 290-296-6151-0000-086-0086-57921000	290	3MEMBERSHIP 01/05/2025	450.00
AP 00036027	01/16/2025	MILLER, KATY ANN 00002218		OH094969 01/16/2025	8 Studio Classes 12/19-1/3/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR01032 01/07/2025	200.00
AP 00036028	01/16/2025	MISS DIG SYSTEMS INC 00003501		OH095136 01/14/2025	2025 ANNUAL MEMBERSHIP FEE 110-284-0000-0000-000-0256-57410000	110	20251132 01/01/2025	901.52
AP 00036029	01/16/2025	NCS PEARSON INC 00002174	P2502455	OH095257 01/16/2025	CELF Preschool-3 Record Forms 110-122-1940-0001-044-0668-55110000	110	27411438 01/10/2025	94.25
AP 00036029	01/16/2025	NCS PEARSON INC 00002174	P2502455	OH095257 01/16/2025	CELF-5 Record Forms Ages 5-8 Q 110-122-1940-0001-044-0668-55110000	110	27411438 01/10/2025	111.25
AP 00036029	01/16/2025	NCS PEARSON INC 00002174	P2502455	OH095257 01/16/2025	Boehm-3 Form E Complete Kit (P 110-122-1940-0001-044-0668-55110000	110	27411438 01/10/2025	255.50

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AP 00036029	01/16/2025	NCS PEARSON INC 00002174	P2502455	OH095257 01/16/2025	Boehm-3 Form F Response Bookle 110-122-1940-0001-044-0668-55110000	110	27411438 01/10/2025	93.75
AP 00036029	01/16/2025	NCS PEARSON INC 00002174	P2502455	OH095257 01/16/2025	12.48 110-122-1940-0001-044-0668-55110000	110	27411438 01/10/2025	27.74
AP 00036029	01/16/2025	NCS PEARSON INC 00002174	P2502470	OH095258 01/16/2025	ASRS PARENT QUICKSCORE FORMS A 110-122-1400-0001-084-0668-55110000	110	27411478 01/10/2025	125.00
AP 00036029	01/16/2025	NCS PEARSON INC 00002174	P2502470	OH095258 01/16/2025	ASRS Parent Quikscore Forms Ag 110-122-1400-0001-084-0668-55110000	110	27411478 01/10/2025	125.00
AP 00036029	01/16/2025	NCS PEARSON INC 00002174	P2502470	OH095258 01/16/2025	ASRS TEacher/Childcare Provide 110-122-1400-0001-084-0668-55110000	110	27411478 01/10/2025	125.00
AP 00036029	01/16/2025	NCS PEARSON INC 00002174	P2502470	OH095258 01/16/2025	ASRS Teacher/Childcare Provide 110-122-1400-0001-084-0668-55110000	110	27411478 01/10/2025	125.00
AP 00036029	01/16/2025	NCS PEARSON INC 00002174	P2502470	OH095258 01/16/2025	TOWL-4 Form A Response Booklet 110-122-1400-0001-084-0668-55110000	110	27411478 01/10/2025	75.00
AP 00036029	01/16/2025	NCS PEARSON INC 00002174	P2502470	OH095258 01/16/2025	Vineland-3 Domain Level Parent 110-122-1400-0001-084-0668-55110000	110	27411478 01/10/2025	60.50
AP 00036029	01/16/2025	NCS PEARSON INC 00002174	P2502470	OH095258 01/16/2025	WISC-V Record Forms (Qty 25) 110-122-1400-0001-084-0668-55110000	110	27411478 01/10/2025	585.00
AP 00036029	01/16/2025	NCS PEARSON INC 00002174	P2502470	OH095258 01/16/2025	WISC-V Response Booklet 1 (Qty 110-122-1400-0001-084-0668-55110000	110	27411478 01/10/2025	290.00
AP 00036029	01/16/2025	NCS PEARSON INC 00002174	P2502470	OH095258 01/16/2025	WNV Record Forms (Qty 25) 110-122-1400-0001-084-0668-55110000	110	27411478 01/10/2025	79.90
AP 00036029	01/16/2025	NCS PEARSON INC 00002174	P2502470	OH095258 01/16/2025	WNV Response Booklets (Qty 25) 110-122-1400-0001-084-0668-55110000	110	27411478 01/10/2025	54.40
AP 00036029	01/16/2025	NCS PEARSON INC 00002174	P2502470	OH095258 01/16/2025	shipping/handling 110-122-1400-0001-084-0668-55110000	110	27411478 01/10/2025	82.24

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AP 00036030	01/16/2025	NEWTON CRANE ROOFING 00001263	P2500089	OH095388 01/16/2025	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34569 01/15/2025	475.00
AP 00036031	01/16/2025	NORTH ELECTRIC SUPPLY 00001270	P2500074	OH095244 01/14/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1039156 01/10/2025	192.31
AP 00036032	01/16/2025	OAKLAND COUNTY ROAD 00001485		OH095133 01/14/2025	SIGNAL MAINTENANCE NOV 2024 110-289-0000-0000-000-0852-57910000	110	8178 11/30/2024	427.12
AP 00036033	01/16/2025	OAKLAND SCHOOLS 00001299	P2500478	OH095139 01/14/2025	24-25 BLANKET PURCHASE ORDER 110-122-0000-0001-086-0668-55110000	110	GR20531 12/20/2024	153.57
AP 00036033	01/16/2025	OAKLAND SCHOOLS 00001299	P2502229	OH095139 01/14/2025	Blanket Printing for Mason Mid 110-241-0000-0000-082-0000-53610000	110	GR20531 12/20/2024	53.55
AP 00036033	01/16/2025	OAKLAND SCHOOLS 00001299	P2502323	OH095139 01/14/2025	Welcome letter for enrollment 110-282-0000-0000-000-0263-53610000	110	GR20531 12/20/2024	117.00
AP 00036034	01/16/2025	OC TEES INC 00002411	P2502068	OH095243 01/14/2025	L/S DRI FIT C2 SPORT W 3CF IMP 290-296-7110-0000-087-0087-57921000	290	003905 11/19/2024	221.28
AP 00036034	01/16/2025	OC TEES INC 00002411	P2502068	OH095243 01/14/2025	L/S DRI FIT C2 SPORT W 3CF IMP 290-296-7110-0000-087-0087-57921000	290	003905 11/19/2024	61.32
AP 00036034	01/16/2025	OC TEES INC 00002411	P2502068	OH095243 01/14/2025	L/S DRI FIT C2 SPORT WHITE W 3 290-296-7110-0000-087-0087-57921000	290	003905 11/19/2024	184.40
AP 00036034	01/16/2025	OC TEES INC 00002411	P2502068	OH095243 01/14/2025	L/S DRI FIT C2 SPORT WHITE W 3 290-296-7110-0000-087-0087-57921000	290	003905 11/19/2024	20.44
AP 00036034	01/16/2025	OC TEES INC 00002411	P2502068	OH095243 01/14/2025	NAMES 290-296-7110-0000-087-0087-57921000	290	003905 11/19/2024	31.50
AP 00036034	01/16/2025	OC TEES INC 00002411		OH095186 01/16/2025	SENIOR APPAREL FOR SR NIGHT 290-296-7110-0000-087-0087-57921000	290	004000 01/10/2025	122.16
AP 00036035	01/16/2025	ODP BUSINESS SOLUTIONS 00004884	P2502516	OH095357 01/16/2025	Office Depot Brand Chisel-Tip 110-112-0000-0000-084-0000-55110000	110	405467946001 01/13/2025	25.70

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AP 00036035	01/16/2025	ODP BUSINESS SOLUTIONS 00004884	P2502516	OH095357 01/16/2025	Office Depot Brand Non-Skid Pa 110-112-0000-0000-084-0000-55110000	110	405467946001 01/13/2025	8.98
AP 00036035	01/16/2025	ODP BUSINESS SOLUTIONS 00004884	P2502516	OH095357 01/16/2025	Office Depot Brand Non-Skid Pa 110-112-0000-0000-084-0000-55110000	110	405467946001 01/13/2025	4.50
AP 00036035	01/16/2025	ODP BUSINESS SOLUTIONS 00004884	P2502516	OH095357 01/16/2025	Office Depot Brand Sticky Note 110-112-0000-0000-084-0000-55110000	110	405467946001 01/13/2025	3.06
AP 00036035	01/16/2025	ODP BUSINESS SOLUTIONS 00004884	P2502386	OH095158 01/14/2025	Office Depot Business Multi-Us 110-111-0000-0000-004-0000-55110000	110	406527806001 01/09/2025	205.67
AP 00036035	01/16/2025	ODP BUSINESS SOLUTIONS 00004884	P2502388	OH095159 01/14/2025	Office Depot Copy Paper, 10 Re 110-111-0000-0000-020-0000-55110000	110	406528539001 01/09/2025	447.59
AP 00036035	01/16/2025	ODP BUSINESS SOLUTIONS 00004884	P2502458	OH095420 01/16/2025	Domtar Xerographic Copy Paper, 110-112-0000-0000-082-0000-55110000	110	406702689001 01/14/2025	1,659.60
AP 00036035	01/16/2025	ODP BUSINESS SOLUTIONS 00004884	P2502532	OH095421 01/16/2025	Office Depot Business Multi-Us 110-111-0000-0000-022-0000-55110000	110	407710287001 01/15/2025	411.34
AP 00036036	01/16/2025	ON THE MOVE COACHES INC 00004612		OH095333 01/16/2025	pierce bb to muir 110-271-0000-0001-084-0880-54230000	110	27652 01/16/2025	1,050.00
AP 00036036	01/16/2025	ON THE MOVE COACHES INC 00004612		OH095334 01/16/2025	Mason girls BB to Clifford Sma 110-271-0000-0001-082-0880-54230000	110	27653 01/16/2025	875.00
AP 00036036	01/16/2025	ON THE MOVE COACHES INC 00004612		OH095336 01/16/2025	mott bb to WLN 110-271-0000-0001-087-0880-54230000	110	27659 01/14/2025	1,000.00
AP 00036036	01/16/2025	ON THE MOVE COACHES INC 00004612		OH095337 01/16/2025	mott bb to south lyon 110-271-0000-0001-087-0880-54230000	110	27660 01/14/2025	1,100.00
AP 00036036	01/16/2025	ON THE MOVE COACHES INC 00004612		OH095343 01/16/2025	kett bb to south lyon east 110-271-0000-0001-086-0880-54230000	110	27668 01/14/2025	1,100.00
AP 00036036	01/16/2025	ON THE MOVE COACHES INC 00004612		OH095338 01/16/2025	kett wrestling to howell 110-271-0000-0001-086-0880-54230000	110	27753 01/14/2025	1,100.00

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AP 00036036	01/16/2025	ON THE MOVE COACHES INC 00004612		OH095339 01/16/2025	mott wrestling to flint s. 110-271-0000-0001-087-0880-54230000	110	27755 01/14/2025	975.00
AP 00036036	01/16/2025	ON THE MOVE COACHES INC 00004612		OH095340 01/16/2025	kett bowling to pinz 110-271-0000-0001-086-0880-54230000	110	27796 01/14/2025	1,100.00
AP 00036036	01/16/2025	ON THE MOVE COACHES INC 00004612		OH095341 01/16/2025	Kett bowling to wonderland 110-271-0000-0001-086-0880-54230000	110	27797 01/14/2025	875.00
AP 00036036	01/16/2025	ON THE MOVE COACHES INC 00004612		OH095342 01/16/2025	mott bowling to pinz 110-271-0000-0001-087-0880-54230000	110	27841 01/14/2025	1,100.00
AP 00036037	01/16/2025	PDX READING SPECIALIST 00005277	P2502320	OH095321 01/16/2025	FOLDABLE MAGNETIC RECEPTIVE DR 110-122-1940-0001-044-0668-55110000	110	INV0989 12/13/2024	71.94
AP 00036037	01/16/2025	PDX READING SPECIALIST 00005277	P2502320	OH095321 01/16/2025	S/H 110-122-1940-0001-044-0668-55110000	110	INV0989 12/13/2024	15.00
AP 00036038	01/16/2025	PIZZA PARTNERS MI LLC 00005553	P2500266	OH095430 01/16/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS011725 01/17/2025	5,980.00
AP 00036039	01/16/2025	PLAYALL LLC 00003267	P2502307	OH095154 01/14/2025	WSD 3/4"X34.5" FULL COLOR/POLY 110-283-0000-0000-000-0264-55910000	110	4812226743 12/09/2024	1,464.00
AP 00036040	01/16/2025	PRAIRIE FARMS DAIRY INC 00004284	P2500250	OH095392 01/16/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS011725 01/17/2025	12,237.50
AP 00036041	01/16/2025	RAYHAVEN GROUP INC 00001450	P2500163	OH095151 01/14/2025	BPO FOR DOOR REPAIRS 110-261-0000-0000-000-0821-54190000	110	0835980IN 01/08/2025	145.00
AP 00036041	01/16/2025	RAYHAVEN GROUP INC 00001450	P2500163	OH095152 01/14/2025	BPO FOR DOOR REPAIRS 110-261-0000-0000-000-0821-54190000	110	0835981IN 01/08/2025	550.00
AP 00036042	01/16/2025	RED BRICK RESOURCES 00005194		OH095132 01/16/2025	LIBRARY BOOKS 290-296-3001-0000-010-3010-57921000	290	ARU038289400 12/31/2024	135.90
AP 00036043	01/16/2025	ROBOTICS EDUCATION & 00001492	P2502505	OH095290 01/15/2025	CRANBROOK RAPID RELAY 110-219-0000-0001-080-0272-53220000	110	62312076 01/13/2025	390.00

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AP 00036044	01/16/2025	SCHOOL SPECIALTY LLC 00001559	P2502408	OH095155 01/14/2025	Hammond & Stephens Cumulative 110-111-0000-0000-020-0000-55110000	110	208135272333 01/08/2025	119.30
AP 00036044	01/16/2025	SCHOOL SPECIALTY LLC 00001559	P2502490	OH095319 01/16/2025	School Smart Laminating Film R 110-111-0000-0000-013-0000-55110000	110	208135285292 01/13/2025	291.16
AP 00036045	01/16/2025	SERVICE REPRODUCTION CO 00001583	P2502282	OH095369 01/16/2025	343452, Decorative Matboard, R 290-296-6168-0000-086-0086-57921000	290	421869 12/27/2024	177.00
AP 00036045	01/16/2025	SERVICE REPRODUCTION CO 00001583	P2502282	OH095369 01/16/2025	shipping at cost 290-296-6168-0000-086-0086-57921000	290	421869 12/27/2024	33.06
AP 00036046	01/16/2025	SITEONE LANDSCAPE 00001615	P2500019	OH095248 01/14/2025	BPO FOR LANDSCAPING SUPPLIES 110-261-0000-0000-000-0821-57903000	110	147951623001 11/11/2024	2,426.20
AP 00036047	01/16/2025	STAFFORD-SMITH INC 00003265	P2502303	OH095432 01/16/2025	7 CS. OVEN CLEANER 250-297-0000-3100-000-0021-55640000	250	5076981 01/15/2025	895.09
AP 00036047	01/16/2025	STAFFORD-SMITH INC 00003265	P2502303	OH095432 01/16/2025	FREIGHT 250-297-0000-3100-000-0021-55640000	250	5076981 01/15/2025	247.51
AP 00036048	01/16/2025	STANTONS SHEET MUSIC INC 00001677	P2501083	OH095203 01/14/2025	THIS PO AUTHORIZES DAVID PHILI 110-113-0000-0000-087-0162-55110000	110	1990548 11/22/2024	21.63
AP 00036048	01/16/2025	STANTONS SHEET MUSIC INC 00001677	P2501083	OH095204 01/14/2025	THIS PO AUTHORIZES DAVID PHILI 110-113-0000-0000-087-0162-55110000	110	1990830 11/27/2024	21.63
AP 00036048	01/16/2025	STANTONS SHEET MUSIC INC 00001677	P2501083	OH095205 01/14/2025	THIS PO AUTHORIZES DAVID PHILI 110-113-0000-0000-087-0162-55110000	110	1990954 11/29/2024	19.83
AP 00036048	01/16/2025	STANTONS SHEET MUSIC INC 00001677	P2501083	OH095206 01/14/2025	THIS PO AUTHORIZES DAVID PHILI 110-113-0000-0000-087-0162-55110000	110	1991120 12/02/2024	55.45
AP 00036048	01/16/2025	STANTONS SHEET MUSIC INC 00001677	P2501083	OH095207 01/14/2025	THIS PO AUTHORIZES DAVID PHILI 110-113-0000-0000-087-0162-55110000	110	1993895 12/06/2024	87.04
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502399	OH095412 01/16/2025	Energizer Alkaline Battery, C, 220-226-0000-0001-000-0612-55910000	220	6021687688 01/15/2025	11.98

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AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502399	OH095412 01/16/2025	Post-it Super Sticky Pop-up No 220-226-0000-0001-000-0612-55910000	220	6021687688 01/15/2025	17.40
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502399	OH095412 01/16/2025	Post-it Notes, 1 38" x 1 78", 220-226-0000-0001-000-0612-55910000	220	6021687688 01/15/2025	7.85
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502399	OH095412 01/16/2025	Zeus Magnetic Tape, Black (660 220-226-0000-0001-000-0612-55910000	220	6021687688 01/15/2025	3.88
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502399	OH095412 01/16/2025	Post-it Pop-up Notes, 3" x 3", 220-226-0000-0001-000-0612-55910000	220	6021687688 01/15/2025	10.02
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502399	OH095412 01/16/2025	Elmer's All Purpose School Glu 220-226-0000-0001-000-0612-55910000	220	6021687688 01/15/2025	19.99
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502399	OH095412 01/16/2025	Ticonderoga Golf Pre-Sharpened 220-226-0000-0001-000-0612-55910000	220	6021687688 01/15/2025	13.50
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502399	OH095412 01/16/2025	TRU RED Pre-Sharpened Wooden P 220-226-0000-0001-000-0612-55910000	220	6021687688 01/15/2025	8.94
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502399	OH095412 01/16/2025	Staples Invisible Clear Tape, 220-226-0000-0001-000-0612-55910000	220	6021687688 01/15/2025	6.23
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502399	OH095412 01/16/2025	DYMO LabelWriter 30320 Mailing 220-226-0000-0001-000-0612-55910000	220	6021687688 01/15/2025	16.73
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502399	OH095412 01/16/2025	DYMO LabelWriter 30327 File Fo 220-226-0000-0001-000-0612-55910000	220	6021687688 01/15/2025	8.02
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502515	OH095413 01/16/2025	Staples White Box 85" x 11", C 110-112-0000-0000-084-0000-55110000	110	6021687690 01/15/2025	369.90
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502515	OH095413 01/16/2025	TRU RED Wooden Pencil, 22mm, # 110-112-0000-0000-084-0000-55110000	110	6021687690 01/15/2025	44.64
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502409	OH095415 01/16/2025	BIC Gel-ocity Quick Dry Retrac 110-111-0000-0000-020-0000-55110000	110	6021687694 01/15/2025	20.52

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AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502409	OH095415 01/16/2025	BIC Brite Liner Stick Highligh 110-111-0000-0000-020-0000-55110000	110	6021687694 01/15/2025	24.24
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502409	OH095415 01/16/2025	Staples Standard Weight Sheet 110-111-0000-0000-020-0000-55110000	110	6021687694 01/15/2025	17.94
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502409	OH095415 01/16/2025	Scotch Magic Invisible Clear T 110-111-0000-0000-020-0000-55110000	110	6021687694 01/15/2025	39.99
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502409	OH095415 01/16/2025	Staples Book Rings, 2", Silver 110-111-0000-0000-020-0000-55110000	110	6021687694 01/15/2025	15.57
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502409	OH095415 01/16/2025	Staples Book Rings, 15", Silve 110-111-0000-0000-020-0000-55110000	110	6021687694 01/15/2025	15.36
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502463	OH095416 01/16/2025	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-040-0000-55110000	110	6021687697 01/15/2025	431.00
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502463	OH095416 01/16/2025	GBC Nap-Lam Laminating Film Ro 110-111-0000-0000-040-0000-55110000	110	6021687697 01/15/2025	183.84
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502463	OH095416 01/16/2025	Exact Vellum Bristol 67 lb Car 110-111-0000-0000-040-0000-55110000	110	6021687697 01/15/2025	33.50
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502463	OH095416 01/16/2025	3M Highland Masking Tape, 094" 110-111-0000-0000-040-0000-55110000	110	6021687697 01/15/2025	13.10
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502463	OH095416 01/16/2025	Tru-Ray 9" x 12" Construction 110-111-0000-0000-040-0000-55110000	110	6021687697 01/15/2025	8.40
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502463	OH095416 01/16/2025	GBC CombBind 34" Plastic Bindi 110-111-0000-0000-040-0000-55110000	110	6021687697 01/15/2025	57.45
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502463	OH095416 01/16/2025	Sharpie Permanent Marker, Fine 110-111-0000-0000-040-0000-55110000	110	6021687697 01/15/2025	57.58
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502463	OH095416 01/16/2025	Sharpie Permanent Markers, Fin 110-111-0000-0000-040-0000-55110000	110	6021687697 01/15/2025	41.58

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AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502463	OH095416 01/16/2025	Expo Dry Erase Markers, Fine T 110-111-0000-0000-040-0000-55110000	110	6021687697 01/15/2025	51.50
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502491	OH095417 01/16/2025	Exact Vellum Bristol 67 lb Car 110-111-0000-0000-013-0000-55110000	110	6021687698 01/15/2025	53.60
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502443	OH095418 01/16/2025	Pure Life Purified Water, 169 110-231-0000-0000-000-0231-57910000	110	6021687700 01/15/2025	22.88
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502443	OH095418 01/16/2025	2025 AT-A-GLANCE DayMinder 8" 110-231-0000-0000-000-0231-57910000	110	6021687700 01/15/2025	15.09
AP 00036049	01/16/2025	STAPLES BUSINESS 00001678	P2502443	OH095418 01/16/2025	Storex Unbreakable Magnetic Wa 110-231-0000-0000-000-0231-57910000	110	6021687700 01/15/2025	14.46
AP 00036050	01/16/2025	STUDENT ADVENTURES INC 00004670		OH095022 01/16/2025	2025 DC TRIP FEE 290-296-4128-0000-084-0084-57921000	290	TRIPID 2588 01/06/2025	22,229.90
AP 00036051	01/16/2025	THERMALNETICS INC 00001769	P2502377	OH095249 01/14/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03345 01/10/2025	1,991.71
AP 00036051	01/16/2025	THERMALNETICS INC 00001769	P2502377	OH095251 01/14/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03346 01/13/2025	1,685.39
AP 00036051	01/16/2025	THERMALNETICS INC 00001769	P2502377	OH095391 01/16/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03359 01/15/2025	3,451.08
AP 00036051	01/16/2025	THERMALNETICS INC 00001769	P2502377	OH095437 01/16/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03360 01/16/2025	116.88
AP 00036051	01/16/2025	THERMALNETICS INC 00001769	P2502377	OH095446 01/16/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03361 01/16/2025	936.01
AP 00036051	01/16/2025	THERMALNETICS INC 00001769	P2502377	OH095447 01/16/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03361 01/16/2025	1,279.53
AP 00036052	01/16/2025	THRUN LAW FIRM PC 00001778		OH095140 01/16/2025	Annual Retainer Fee 110-231-0000-0000-000-0231-53170000	110	301601 01/02/2025	2,500.00

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AP 00036053	01/16/2025	TIM DUSSEAULT 00005289		OH095424 01/16/2025	JAN 6,7 MILEAGE REIMB 110-271-0000-0001-000-0609-53330000	110	JAN 6-7 01/16/2025	88.20
AP 00036054	01/16/2025	UNIFIRST CORPORATION 00001845	P2500177	OH095137 01/14/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390343414 01/03/2025	101.41
AP 00036054	01/16/2025	UNIFIRST CORPORATION 00001845	P2500177	OH095223 01/14/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390345373 01/10/2025	101.41
AP 00036055	01/16/2025	UNIQUE IMAGE STUDIO OF 00001846		OH095373 01/16/2025	banners bb 110-293-0000-0001-087-0880-57975000	110	3717 01/15/2025	512.00
AP 00036056	01/16/2025	UNITED PARCEL SERVICE 00001847		OH095466 01/16/2025	POSTAGE-GROUND SHIPPING 11/18 110-261-0000-0000-000-0820-53430000	110	0000451311025 01/11/2025	8.87
AP 00036057	01/16/2025	WAYNE STATE UNIVERSITY 00001953		OH095435 01/16/2025	GYO Tuition - B. Fredrick 110-221-0000-4450-000-0445-53120000	110	GYOBFREDRIC 01/02/2025	4,437.74
AP 00036057	01/16/2025	WAYNE STATE UNIVERSITY 00001953		OH095433 01/16/2025	GYO Tuition - E. Crabtree 110-221-0000-4450-000-0445-53120000	110	GYOECRABTR 01/02/2025	5,536.19
AP 00036058	01/16/2025	WEINGARTZ SUPPLY 00001961	P2500179	OH095247 01/14/2025	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6046627401 11/20/2024	25.98
AP 00036058	01/16/2025	WEINGARTZ SUPPLY 00001961	P2500179	OH095448 01/16/2025	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6047380000 01/15/2025	84.97
AP 00036059	01/16/2025	WHITE LAKE TOWNSHIP 00001976		OH095353 01/15/2025	HOUGHTON WTR-SWR OCTDEC24 110-261-0000-0000-000-0825-53830000	110	100300000OCD 01/03/2025	536.86
AP 00036061	01/16/2025	WINNING IMPRINTS & 00002001		OH095127 01/16/2025	6X8 CHERRY PLAQUES 290-296-7172-0000-087-0087-57921000	290	20514 10/23/2024	200.00
AP 00036062	01/16/2025	WONDERLAND LANES 00002004		OH095128 01/16/2025	MOTT VS SOUTH LYON 01/31/25 290-296-7225-0000-087-0087-57921000	290	WL013125 01/09/2025	120.00
AP 00036063	01/23/2025	300 BOWL 00000002		OH095554 01/23/2025	MOTT VS WLC 02/09/25 290-296-7225-0000-087-0087-57921000	290	TB020925 12/04/2024	120.00

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AP 00036064	01/23/2025	A PARTS WAREHOUSE LLC 00004746	P2500320	OH095438 01/23/2025	Parts 110-271-0000-0000-000-0255-54121000	110	188703 01/08/2025	889.00
AP 00036065	01/23/2025	A-1 TRUCK PARTS 00004777	P2500269	OH095216 01/23/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313847975 12/13/2024	125.08
AP 00036065	01/23/2025	A-1 TRUCK PARTS 00004777	P2500269	OH095217 01/23/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313847976 12/16/2024	35.45
AP 00036065	01/23/2025	A-1 TRUCK PARTS 00004777	P2500269	OH095218 01/23/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313848110 12/20/2024	827.54
AP 00036066	01/23/2025	ADN ADMINISTRATORS INC 00000028		OH095526 01/23/2025	Feb 2025 Admin Fees 110-252-0000-0000-000-0851-52140000	110	23151PB2 01/17/2025	5,136.00
AP 00036066	01/23/2025	ADN ADMINISTRATORS INC 00000028		OH095526 01/23/2025	Feb 2025 ID Card Mailing 110-252-0000-0000-000-0851-52140000	110	23151PB2 01/17/2025	15.00
AP 00036066	01/23/2025	ADN ADMINISTRATORS INC 00000028		OH095526 01/23/2025	Feb 2025 Billing Period Adj 110-252-0000-0000-000-0851-52140000	110	23151PB2 01/17/2025	408.00
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502445	OH095193 01/23/2025	MORNINGFLY Turkey Adult Onesie 110-221-0000-0000-085-0904-55100100	110	13L6RFFJPP1P 01/10/2025	32.49
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502445	OH095193 01/23/2025	120 Pcs Fidget Toys Pack, Pop 110-221-0000-0000-085-0904-55100100	110	13L6RFFJPP1P 01/10/2025	23.95
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502445	OH095193 01/23/2025	Nautical Cove Wooden Treasure 110-221-0000-0000-085-0904-55100100	110	13L6RFFJPP1P 01/10/2025	84.99
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502510	OH095358 01/23/2025	Wireless Keyboard and Mouse Co 110-113-0000-0000-086-0000-55110000	110	17JPKGQKVQH 01/14/2025	15.72
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502478	OH095449 01/23/2025	3M Cleaner Floor Pad 5300, 20" 110-261-0000-0000-000-0820-55990000	110	1D1Y33LH9VD 01/16/2025	133.53
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502478	OH095449 01/23/2025	Medium Duty XL Blue Scouring P 110-261-0000-0000-000-0820-55990000	110	1D1Y33LH9VD 01/16/2025	33.96

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AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502478	OH095449 01/23/2025	HOMCOM 69 Gallon Mop Water Buc 110-261-0000-0000-000-0820-55990000	110	1D1Y33LH9VD 01/16/2025	375.16
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502478	OH095449 01/23/2025	AltroClean 44 High-Performance 110-261-0000-0000-000-0820-55990000	110	1D1Y33LH9VD 01/16/2025	300.00
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502494	OH095470 01/23/2025	WD-40 Original Formula, Multi- 230-321-0000-0001-087-0879-57910000	230	1DFCN4L4DQL 01/16/2025	44.20
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502494	OH095470 01/23/2025	Juvale 2 Pairs Heavy Duty Rubb 230-321-0000-0001-087-0879-57910000	230	1DFCN4L4DQL 01/16/2025	27.98
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502494	OH095470 01/23/2025	PACIFIC PPE 2 Pairs Nitrile Ch 230-321-0000-0001-087-0879-57910000	230	1DFCN4L4DQL 01/16/2025	29.98
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502494	OH095470 01/23/2025	Lyka Distribution KN95 Face Ma 230-321-0000-0001-087-0879-57910000	230	1DFCN4L4DQL 01/16/2025	17.59
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502494	OH095470 01/23/2025	Dawn EZ-Squeeze Ultra Dish Soa 230-321-0000-0001-087-0879-57910000	230	1DFCN4L4DQL 01/16/2025	5.58
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502494	OH095470 01/23/2025	Zip Ties Assorted Sizes 400 Pa 230-321-0000-0001-087-0879-57910000	230	1DFCN4L4DQL 01/16/2025	7.98
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502494	OH095470 01/23/2025	HYMIOR LED Pool Lights for Ing 230-321-0000-0001-087-0879-57910000	230	1DFCN4L4DQL 01/16/2025	79.98
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502494	OH095470 01/23/2025	MAXTID Door Light Blocker Unde 230-321-0000-0001-087-0879-57910000	230	1DFCN4L4DQL 01/16/2025	71.96
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502526	OH095472 01/23/2025	SunChips Multigrain Snacks, Va 290-296-3001-0000-024-3024-57921000	290	1FV63THYCTN 01/16/2025	15.70
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502526	OH095472 01/23/2025	Frito Lay Party Mix Variety Pa 290-296-3001-0000-024-3024-57921000	290	1FV63THYCTN 01/16/2025	21.86
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502526	OH095472 01/23/2025	OREO Original, OREO Golden, CH 290-296-3001-0000-024-3024-57921000	290	1FV63THYCTN 01/16/2025	22.58

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AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502417	OH095346 01/23/2025	Tonies Pete The Cat Audio Play 110-118-0000-3400-046-0956-55110000	110	1HH9MVV6MK 01/14/2025	17.99
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502417	OH095346 01/23/2025	Tonies The Very Hungry Caterpi 110-118-0000-3400-046-0956-55110000	110	1HH9MVV6MK 01/14/2025	17.99
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502429	OH095189 01/23/2025	Windy City Novelties LED Light 290-296-6157-0000-086-0086-57921000	290	1J4VH4MJT3PX 01/10/2025	19.39
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502554	OH095488 01/23/2025	ZOOFOX 24 Pieces Hand Mirror, 110-111-0000-0000-022-0000-55110000	110	1KLF3XFJMCC 01/17/2025	40.77
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502514	OH095474 01/23/2025	Sweetcrispy Mobile Small Stadi 110-112-0000-0000-084-0000-55110000	110	1QWMLGFFF7 01/16/2025	178.35
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502520	OH095464 01/23/2025	EXPO Dry Erase Markers, Chisel 110-111-0000-0000-024-0000-55110000	110	1VRH3PH7DHH 01/16/2025	40.80
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502520	OH095464 01/23/2025	150 Pack Plastic Key Tags, 10 110-111-0000-0000-024-0000-55110000	110	1VRH3PH7DHH 01/16/2025	11.99
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502520	OH095464 01/23/2025	ZZTX 3 PCS Professional Magnet 110-111-0000-0000-024-0000-55110000	110	1VRH3PH7DHH 01/16/2025	5.99
AP 00036067	01/23/2025	AMAZON BUSINESS 00000075	P2502520	OH095464 01/23/2025	Aimoh #10 Security Tinted Self 110-111-0000-0000-024-0000-55110000	110	1VRH3PH7DHH 01/16/2025	16.43
AP 00036068	01/23/2025	AT&T 00000138		OH095497 01/23/2025	AT&T Elevator Invoice Mott 110-284-0000-0000-000-0256-53410000	110	24861870140125 01/04/2025	108.06
AP 00036068	01/23/2025	AT&T 00000138		OH095495 01/23/2025	AT&T Kett Elevator Inv 110-284-0000-0000-000-0256-53410000	110	24861879400125 01/04/2025	205.79
AP 00036068	01/23/2025	AT&T 00000138		OH095485 01/23/2025	Pole Inv January 2025 110-284-0000-0000-000-0256-53410000	110	MIOR437LSB 01/01/2025	147.84
AP 00036069	01/23/2025	BLUE CROSS BLUE SHIELD 00005884		OH095519 01/23/2025	Feb 2025 BCBSM PPO 10% Med 110-252-0000-0000-000-0851-52130000	110	013837 01/09/2025	52,467.70

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AP 00036069	01/23/2025	BLUE CROSS BLUE SHIELD 00005884		OH095521 01/23/2025	Feb 2025 BCBSM PPO 0% Med 110-252-0000-0000-000-0851-52130000	110	015273 01/09/2025	69,530.94
AP 00036069	01/23/2025	BLUE CROSS BLUE SHIELD 00005884		OH095520 01/23/2025	Feb 2025 BCBSM PPO 20% Med 110-252-0000-0000-000-0851-52130000	110	016121 01/09/2025	21,929.50
AP 00036070	01/23/2025	BRIAN, NICHOLE 00005901		OH095498 01/23/2025	MM REFUND - LAYLA HUTTON 250-000-0000-0000-000-0000-24710000	250	MMREF011625 01/16/2025	33.95
AP 00036071	01/23/2025	BRIGHTON BOWL 00005898		OH095542 01/23/2025	MOTT VS SOUTH LYON 01/07/25 290-296-7225-0000-087-0087-57921000	290	BB010725 01/07/2025	120.00
AP 00036071	01/23/2025	BRIGHTON BOWL 00005898		OH095544 01/23/2025	MOTT VS SL EAST 290-296-7225-0000-087-0087-57921000	290	BB012825 01/07/2025	120.00
AP 00036072	01/23/2025	BURKHART-SPRAGG, 00005193		OH095409 01/23/2025	6 Studio Classes 12/18-1/14/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR11425 01/15/2025	150.00
AP 00036073	01/23/2025	C & S MOTORS INC 00000266	P2500193	OH095239 01/23/2025	Bus Repair 110-271-0000-0000-000-0255-54121000	110	X10105034801 12/26/2024	33.16
AP 00036074	01/23/2025	CERTASITE LLC 00004687	P2500140	OH095522 01/23/2025	BPO FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12697934 01/21/2025	460.43
AP 00036075	01/23/2025	CINTAS CORPORATION 00000340	P2500093	OH095530 01/23/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4218619740 01/22/2025	33.07
AP 00036075	01/23/2025	CINTAS CORPORATION 00000340	P2500093	OH095532 01/23/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4218619756 01/22/2025	173.94
AP 00036075	01/23/2025	CINTAS CORPORATION 00000340	P2500093	OH095533 01/23/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4218619757 01/22/2025	225.43
AP 00036075	01/23/2025	CINTAS CORPORATION 00000340	P2500093	OH095534 01/23/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4218619786 01/22/2025	38.62
AP 00036075	01/23/2025	CINTAS CORPORATION 00000340	P2500093	OH095535 01/23/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4218619788 01/22/2025	193.78

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AP 00036075	01/23/2025	CINTAS CORPORATION 00000340	P2500093	OH095536 01/23/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4218619795 01/22/2025	209.02
AP 00036075	01/23/2025	CINTAS CORPORATION 00000340	P2500093	OH095537 01/23/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4218619796 01/22/2025	34.64
AP 00036075	01/23/2025	CINTAS CORPORATION 00000340	P2500093	OH095538 01/23/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4218619833 01/22/2025	204.24
AP 00036076	01/23/2025	CLARK HILL PLC 00000347		OH095564 01/23/2025	Legal Services - 12/31/24 110-231-0000-0000-000-0231-53170000	110	1529870 01/22/2025	14,495.00
AP 00036076	01/23/2025	CLARK HILL PLC 00000347		OH095565 01/23/2025	Legal Services - 12/31/24 110-231-0000-0000-000-0231-53170000	110	1529871 01/22/2025	842.99
AP 00036077	01/23/2025	COBB, JESSIE 00004931		OH095408 01/23/2025	4 Studio Classes 1/6-1/13/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR11325 01/15/2025	100.00
AP 00036078	01/23/2025	COMPASS TECHNOLOGY 00004534	P2500141	OH095491 01/23/2025	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	17699 01/13/2025	380.00
AP 00036078	01/23/2025	COMPASS TECHNOLOGY 00004534	P2500141	OH095492 01/23/2025	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	17948 01/13/2025	190.00
AP 00036078	01/23/2025	COMPASS TECHNOLOGY 00004534	P2500141	OH095493 01/23/2025	BPO FOR P/A AND BELL REPAIRS 110-261-0000-0000-000-0821-54191000	110	18020 01/13/2025	285.00
AP 00036079	01/23/2025	CRITICAL RESPONSE GROUP 00005216		OH095313 01/23/2025	CRG Maintenance Plan 1 year 110-266-0000-2490-000-0099-53190000	110	5714 01/13/2025	10,700.00
AP 00036080	01/23/2025	CUMMINS SALES AND 00000413	P2500191	OH095226 01/23/2025	Parts/Repair 110-271-0000-0000-000-0255-54121000	110	S6241235327 12/17/2024	2,307.81
AP 00036080	01/23/2025	CUMMINS SALES AND 00000413	P2500191	OH095227 01/23/2025	Parts/Repair 110-271-0000-0000-000-0255-54121000	110	S6241235362 12/18/2024	2,599.33
AP 00036080	01/23/2025	CUMMINS SALES AND 00000413	P2500191	OH095228 01/23/2025	Parts/Repair 110-271-0000-0000-000-0255-54121000	110	S6241235436 12/19/2024	2,773.90

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AP 00036080	01/23/2025	CUMMINS SALES AND 00000413	P2500054	OH095483 01/23/2025	BPO FOR GENERATOR REPAIR SERVI 110-261-0000-0000-000-0821-53190000	110	S6250136390 01/16/2025	821.24
AP 00036081	01/23/2025	CURTIS, MELINDA M 00000416		OH095514 01/23/2025	9 Studio Classes 12/21-1/21/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR01212 01/22/2025	225.00
AP 00036082	01/23/2025	DEMCO INC 00000461	P2502450	OH095157 01/23/2025	DEMCO EXTRA DEEP BOOK SERIES D 110-222-0000-0000-087-0000-54120000	110	7587554 01/09/2025	115.00
AP 00036082	01/23/2025	DEMCO INC 00000461	P2502450	OH095157 01/23/2025	DEMCO ACRYLIC BOOK SERIES DISP 110-222-0000-0000-087-0000-54120000	110	7587554 01/09/2025	90.20
AP 00036082	01/23/2025	DEMCO INC 00000461	P2502450	OH095157 01/23/2025	DEMCO EXTRA DEEP BOOK SERIES D 110-222-0000-0000-087-0000-54120000	110	7587554 01/09/2025	0.00
AP 00036082	01/23/2025	DEMCO INC 00000461	P2502450	OH095157 01/23/2025	DEMCO ACRYLIC BOOK SERIES DISP 110-222-0000-0000-087-0000-54120000	110	7587554 01/09/2025	0.00
AP 00036082	01/23/2025	DEMCO INC 00000461	P2502480	OH095255 01/23/2025	Subject Classification 110-222-0000-0000-086-0000-54120000	110	7587843 01/10/2025	9.90
AP 00036082	01/23/2025	DEMCO INC 00000461	P2502480	OH095255 01/23/2025	Subject Classification Labels 110-222-0000-0000-086-0000-54120000	110	7587843 01/10/2025	9.90
AP 00036082	01/23/2025	DEMCO INC 00000461	P2502480	OH095255 01/23/2025	Subject classification Labels 110-222-0000-0000-086-0000-54120000	110	7587843 01/10/2025	9.90
AP 00036082	01/23/2025	DEMCO INC 00000461	P2502480	OH095255 01/23/2025	Subject classification labels 110-222-0000-0000-086-0000-54120000	110	7587843 01/10/2025	9.90
AP 00036082	01/23/2025	DEMCO INC 00000461	P2502480	OH095255 01/23/2025	Small zig-zag display 8 pocket 110-222-0000-0000-086-0000-54120000	110	7587843 01/10/2025	270.69
AP 00036082	01/23/2025	DEMCO INC 00000461	P2502480	OH095255 01/23/2025	Demco Acrylic Book series disp 110-222-0000-0000-086-0000-54120000	110	7587843 01/10/2025	90.20
AP 00036082	01/23/2025	DEMCO INC 00000461	P2502480	OH095255 01/23/2025	Durafold 9"H 19" Jacket Length 110-222-0000-0000-086-0000-54120000	110	7587843 01/10/2025	30.22

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AP 00036082	01/23/2025	DEMCO INC 00000461	P2502480	OH095255 01/23/2025	Durafold 10"H 21" Jacket Lengt 110-222-0000-0000-086-0000-54120000	110	7587843 01/10/2025	31.57
AP 00036082	01/23/2025	DEMCO INC 00000461	P2502480	OH095255 01/23/2025	Pre-cut book jacket tape 1/2" 110-222-0000-0000-086-0000-54120000	110	7587843 01/10/2025	34.60
AP 00036082	01/23/2025	DEMCO INC 00000461	P2502480	OH095255 01/23/2025	shipping 110-222-0000-0000-086-0000-54120000	110	7587843 01/10/2025	6.00
AP 00036082	01/23/2025	DEMCO INC 00000461	P2502449	OH095256 01/23/2025	Demco Acrylic Book Series Disp 110-222-0000-0000-086-0000-55310000	110	7587900 01/10/2025	23.99
AP 00036083	01/23/2025	DETROIT CHEMICAL & 00000464	P2502331	OH095143 01/23/2025	PH7Q NEUTRAL DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	9622438 01/07/2025	176.76
AP 00036083	01/23/2025	DETROIT CHEMICAL & 00000464	P2502331	OH095143 01/23/2025	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	9622438 01/07/2025	4.00
AP 00036084	01/23/2025	DETROIT SALT COMPANY 00000469	P2500077	OH095552 01/23/2025	BPO FOR ROAD SALT 110-261-0000-0000-000-0821-55992000	110	SI2528802 01/17/2025	5,879.54
AP 00036085	01/23/2025	DEUTSCHE BANK NATIONAL 00003092		P2501020 01/23/2025	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2501020 01/22/2025	261.43
AP 00036086	01/23/2025	DRIVERGENT 00004709	P2502052	OH095489 01/23/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4231 01/15/2025	2,600.00
AP 00036086	01/23/2025	DRIVERGENT 00004709	P2502052	OH095490 01/23/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4232 01/15/2025	1,950.00
AP 00036087	01/23/2025	DURHAM, PETER 00002227		OH095360 01/23/2025	1 Studio Classes 1/8/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR1825 01/14/2025	25.00
AP 00036088	01/23/2025	FLOWERS, KAREN JUNE 00005484		OH095515 01/23/2025	5 Studio Classes 1/7-1/21/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR01212 01/22/2025	125.00
AP 00036089	01/23/2025	GALLAGHER BENEFIT 00005254		OH095525 01/23/2025	Jan 2025 Consulting Services 110-252-0000-0000-000-0851-53190000	110	331744 01/01/2025	5,000.00

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AP 00036090	01/23/2025	GATEWAY FINANCIAL 00000641		P2501020 01/23/2025	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2501020 01/22/2025	399.88
AP 00036091	01/23/2025	GEBHARDT, JENNIFER 00005398		OH095516 01/23/2025	4 Studio Classes 12/19-1/15/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR01152 01/22/2025	100.00
AP 00036092	01/23/2025	GETNER, VICTORIA 00004698		OH095407 01/23/2025	6 Studio Classes 12/19-1/13/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR11325 01/15/2025	150.00
AP 00036093	01/23/2025	GORDON FOOD SERVICE INC 00000675		OH095540 01/23/2025	POPCORN FROM GFS FOR KHS 290-296-6331-0000-086-0086-57921000	290	833209780 12/11/2024	25.98
AP 00036093	01/23/2025	GORDON FOOD SERVICE INC 00000675	P2500254	OH095549 01/23/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS012425 01/24/2025	21,289.03
AP 00036093	01/23/2025	GORDON FOOD SERVICE INC 00000675	P2500276	OH095550 01/23/2025	2024-2025 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF012425 01/24/2025	6,772.62
AP 00036094	01/23/2025	HER, KIMBERLY 00005896		OH095185 01/23/2025	Cheer reimbursement/refund 290-296-6335-0000-086-0086-57921000	290	REIMCHEER 01/09/2025	275.00
AP 00036095	01/23/2025	HERITAGE SPANISH 00005810	P2501621	OH094991 01/23/2025	HERITAGE SPANISH CLUB FULL ACC 290-296-7208-0000-087-0087-57921000	290	1039 09/30/2024	847.00
AP 00036096	01/23/2025	HOEKSTRA 00000775	P2500190	OH095240 01/23/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10202083901 12/17/2024	419.99
AP 00036096	01/23/2025	HOEKSTRA 00000775	P2500190	OH095241 01/23/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10202083902 12/06/2024	419.99
AP 00036096	01/23/2025	HOEKSTRA 00000775	P2500190	OH095242 01/23/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10202088801 12/06/2024	6,225.11
AP 00036096	01/23/2025	HOEKSTRA 00000775	P2500190	OH095405 01/23/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10202099501 01/10/2025	159.97
AP 00036097	01/23/2025	HUTCHINSONS ELECTRIC 00000805	P2500106	OH095557 01/23/2025	BPO FOR ELECTRICAL REPAIRS & S 110-261-0000-0000-000-0821-54190000	110	19068 01/20/2025	255.00

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AP 00036098	01/23/2025	IDN HARDWARE SALES INC 00000818	P2500060	OH095547 01/23/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1067762100 01/17/2025	261.34
AP 00036099	01/23/2025	IMPERIAL DADE 00001265	P2502332	OH094689 01/23/2025	LITE N FOAMY SOAP NEW DISPENSE 110-261-0000-0000-000-0820-55990000	110	9007283200 12/20/2024	85.80
AP 00036099	01/23/2025	IMPERIAL DADE 00001265	P2502332	OH094689 01/23/2025	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9007283200 12/20/2024	109.54
AP 00036099	01/23/2025	IMPERIAL DADE 00001265	P2502332	OH094689 01/23/2025	TOILET BOWL MOP DURALON WH 100 110-261-0000-0000-000-0820-55990000	110	9007283200 12/20/2024	27.00
AP 00036099	01/23/2025	IMPERIAL DADE 00001265	P2502332	OH094689 01/23/2025	6 QT UTILITY PAIL TRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	9007283200 12/20/2024	25.40
AP 00036099	01/23/2025	IMPERIAL DADE 00001265	P2502332	OH094689 01/23/2025	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9007283200 12/20/2024	227.50
AP 00036099	01/23/2025	IMPERIAL DADE 00001265	P2502332	OH094689 01/23/2025	5 GALLON PAIL PUMP 110-261-0000-0000-000-0820-55990000	110	9007283200 12/20/2024	20.91
AP 00036099	01/23/2025	IMPERIAL DADE 00001265	P2502332	OH094689 01/23/2025	SENSOR VACUUM BAGS 10PK - OLD 110-261-0000-0000-000-0820-55990000	110	9007283200 12/20/2024	554.80
AP 00036100	01/23/2025	JW PEPPER AND SON INC 00000850	P2502477	OH095292 01/23/2025	2024-2025 school year 290-296-6125-0000-086-0086-57921000	290	367140097 01/13/2025	123.29
AP 00036101	01/23/2025	KDL TOOLS 00004735	P2500307	OH095238 01/23/2025	Mechanic Tools 110-271-0000-0000-000-0255-54121000	110	01082546766 01/08/2025	122.00
AP 00036102	01/23/2025	LANGUAGE LINE SERVICES 00002852		OH095573 01/23/2025	Interpretation Phone, Video 110-221-0000-0000-000-0091-53190000	110	11472330 11/30/2024	220.03
AP 00036102	01/23/2025	LANGUAGE LINE SERVICES 00002852		OH095394 01/23/2025	Interpretation Phone, Video 110-221-0000-0000-000-0091-53190000	110	11496498 12/31/2024	367.89
AP 00036103	01/23/2025	LAW OFFICE OF MATTHEW 00005765		P2501020 01/23/2025	21-C01654GC 110-000-0000-0000-000-0000-24510029	110	2840/2501020 01/22/2025	108.99

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AP 00036104	01/23/2025	LINDE GAS & EQUIPMENT 00001415	P2501390	OH095236 01/23/2025	WELDING GAS 110-271-0000-0000-000-0255-54121000	110	47056480 12/22/2024	132.30
AP 00036104	01/23/2025	LINDE GAS & EQUIPMENT 00001415	P2500042	OH095559 01/23/2025	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	47543474 01/22/2025	137.59
AP 00036105	01/23/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH095208 01/23/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1493871 12/12/2024	103.92
AP 00036105	01/23/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH095209 01/23/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1498941 12/16/2024	587.41
AP 00036105	01/23/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH095210 01/23/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1505311 12/19/2024	1,139.01
AP 00036105	01/23/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH095211 01/23/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1505351 12/19/2024	1,095.06
AP 00036105	01/23/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH095213 01/23/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1516281 12/30/2024	-360.00
AP 00036105	01/23/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH095214 01/23/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1532251 01/07/2025	454.09
AP 00036105	01/23/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH095400 01/23/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1534651 01/09/2025	110.00
AP 00036105	01/23/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH095401 01/23/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1536451 01/09/2025	95.95
AP 00036105	01/23/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH095402 01/23/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1536521 01/09/2025	183.90
AP 00036105	01/23/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH095403 01/23/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1537721 01/09/2025	260.58
AP 00036105	01/23/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH095215 01/23/2025	Parts 110-271-0000-0000-000-0255-54121000	110	9738801 12/19/2024	-1,139.01

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AP 00036106	01/23/2025	MESSA 00001103		OH095541 01/23/2025	Feb 2025 Health Premiums 110-252-0000-0000-000-0851-52130000	110	250280366 01/10/2025	820,921.85
AP 00036106	01/23/2025	MESSA 00001103		OH095541 01/23/2025	Feb 2025 Opt ins 110-000-0000-0000-000-0000-24510045	110	250280366 01/10/2025	11,771.17
AP 00036107	01/23/2025	MIDWEST TRANSIT 00000285	P2502322	OH095229 01/23/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502422601 12/16/2024	798.60
AP 00036107	01/23/2025	MIDWEST TRANSIT 00000285	P2502322	OH095230 01/23/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502424901 12/16/2024	591.20
AP 00036107	01/23/2025	MIDWEST TRANSIT 00000285	P2502322	OH095406 01/23/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502434301 01/07/2025	151.20
AP 00036107	01/23/2025	MIDWEST TRANSIT 00000285	P2502322	OH095231 01/23/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502434302 01/06/2025	151.20
AP 00036107	01/23/2025	MIDWEST TRANSIT 00000285	P2502322	OH095232 01/23/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502435801 01/07/2025	398.65
AP 00036108	01/23/2025	MILLER, KATY ANN 00002218		OH095359 01/23/2025	9 Studio Classes 1/6-1/13/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR01132 01/14/2025	225.00
AP 00036108	01/23/2025	MILLER, KATY ANN 00002218		OH095518 01/23/2025	9 Studio Classes 1/14-1/22/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR01222 01/22/2025	225.00
AP 00036109	01/23/2025	NATIONAL COLLEGIATE 00005222		P2501020 01/23/2025	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2501020 01/22/2025	247.60
AP 00036110	01/23/2025	NATIONAL INSURANCE 00001241		OH095531 01/23/2025	Feb 2025 Life/AD&D 110-252-0000-0000-000-0851-52110000	110	1673982 02/01/2025	7,652.71
AP 00036110	01/23/2025	NATIONAL INSURANCE 00001241		OH095531 01/23/2025	Feb 2025 Opt Ins 110-000-0000-0000-000-0000-24510044	110	1673982 02/01/2025	605.00
AP 00036110	01/23/2025	NATIONAL INSURANCE 00001241		OH095531 01/23/2025	Feb 2025 LTD 110-252-0000-0000-000-0851-52120000	110	1673982 02/01/2025	19,758.07

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AP 00036111	01/23/2025	NCO PORTFOLIO 00005351		P2501020 01/23/2025	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2501020 01/22/2025	50.00
AP 00036112	01/23/2025	NEUVILLE COACH COMPANY 00004878	P2502049	OH095315 01/23/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2720 01/10/2025	6,720.00
AP 00036113	01/23/2025	NICHOLSON, KRISTYN 00003843		OH095517 01/23/2025	4 Studio Classes 12/18-1/17/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR01172 01/22/2025	100.00
AP 00036114	01/23/2025	NORTH ELECTRIC SUPPLY 00001270	P2500074	OH095546 01/23/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1039323 01/17/2025	168.01
AP 00036115	01/23/2025	NORTHSTAR MAT SERVICE 00005503	P2500826	OH095558 01/23/2025	Mat service for lobby and fitn 230-321-0000-0001-087-0879-55992000	230	0688442 01/16/2025	150.90
AP 00036116	01/23/2025	OAKLAND TRUCK AND 00004688	P2500298	OH095404 01/23/2025	Parts 110-271-0000-0000-000-0255-54121000	110	A279825 01/10/2025	3,361.38
AP 00036117	01/23/2025	ODP BUSINESS SOLUTIONS 00004884	P2502516	OH095419 01/23/2025	Duracell 2025 3V Lithium Coin 110-112-0000-0000-084-0000-55110000	110	405467942001 01/15/2025	38.72
AP 00036118	01/23/2025	ON THE MOVE COACHES INC 00004612		OH095335 01/23/2025	Pierce BB to Geisler 110-271-0000-0001-084-0880-54230000	110	27654 01/14/2025	1,050.00
AP 00036118	01/23/2025	ON THE MOVE COACHES INC 00004612		OH095456 01/23/2025	mott bb to notre dame prep 110-271-0000-0001-087-0880-54230000	110	27661 01/16/2025	1,000.00
AP 00036118	01/23/2025	ON THE MOVE COACHES INC 00004612	P2501948	OH095024 01/23/2025	Kettering High School orchestr 290-296-6273-0000-086-0086-57921000	290	27707 11/22/2024	1,500.00
AP 00036118	01/23/2025	ON THE MOVE COACHES INC 00004612		OH095461 01/23/2025	Mott wrestling to milford 110-271-0000-0001-087-0880-54230000	110	27756 01/16/2025	1,050.00
AP 00036118	01/23/2025	ON THE MOVE COACHES INC 00004612		OH095457 01/23/2025	WU GBB to WLC 110-271-0000-0001-086-0880-54230000	110	27817 01/16/2025	1,000.00
AP 00036118	01/23/2025	ON THE MOVE COACHES INC 00004612		OH095455 01/23/2025	mott bowling to brighton 110-271-0000-0001-087-0880-54230000	110	27842 01/16/2025	1,000.00

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AP 00036118	01/23/2025	ON THE MOVE COACHES INC 00004612		OH095458 01/23/2025	WU SWIM to Garden City 110-271-0000-0001-087-0880-54230000	110	27869 01/16/2025	1,000.00
AP 00036118	01/23/2025	ON THE MOVE COACHES INC 00004612		OH095459 01/23/2025	WU competive cheer to SLHS 110-271-0000-0001-086-0880-54230000	110	27876 01/16/2025	1,100.00
AP 00036118	01/23/2025	ON THE MOVE COACHES INC 00004612		OH095460 01/23/2025	WU MS CHEER to South Lyon HS 110-271-0000-0001-086-0880-54230000	110	27895 01/16/2025	1,250.00
AP 00036119	01/23/2025	PARROTWEAR INC 00001352	P2501647	OH095575 01/23/2025	10 DRI-FIT POLOS 290-296-7204-0000-087-0087-57921000	290	P2400158 01/22/2025	400.00
AP 00036120	01/23/2025	POSEIDON POOL SERVICE 00005477	P2502136	OH095510 01/23/2025	Chemicals and service for Kett 230-321-0000-0001-086-0879-55992000	230	10300795 01/15/2025	6,300.98
AP 00036120	01/23/2025	POSEIDON POOL SERVICE 00005477	P2502135	OH095511 01/23/2025	Chemicals and service for Mott 230-321-0000-0001-087-0879-55992000	230	10300796 01/15/2025	6,212.98
AP 00036121	01/23/2025	READING WAREHOUSE (THE) 00002111	P2501322	OH095568 01/23/2025	2024-2025 school year 110-222-0000-0000-086-0000-55311000	110	234977 11/15/2024	636.49
AP 00036122	01/23/2025	REFRIGERATION SERVICE 00001462	P2500264	OH095523 01/23/2025	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS012425 01/24/2025	750.00
AP 00036123	01/23/2025	RITE-WAY SERVICE INC 00003594	P2500199	OH095524 01/23/2025	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS012425 01/24/2025	610.00
AP 00036124	01/23/2025	ROBERT BROOKE AND 00001487	P2500036	OH095482 01/23/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	339602 01/16/2025	159.71
AP 00036125	01/23/2025	ROWLEY BROTHERS 00001510	P2500270	OH095237 01/23/2025	Oil Antifreeze 110-271-0000-0000-000-0255-55710000	110	237040100 12/19/2024	415.65
AP 00036125	01/23/2025	ROWLEY BROTHERS 00001510	P2500270	OH095441 01/23/2025	Oil Antifreeze 110-271-0000-0000-000-0255-55710000	110	237151500 01/07/2025	868.00
AP 00036126	01/23/2025	RUNYAN POTTERY SUPPLY 00001519	P2502326	OH094992 01/23/2025	SP-5 RUNYAN SPECKLED BUFF CLAY 290-296-7147-0000-087-0087-57921000	290	97005 01/06/2025	31.50

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AP 00036126	01/23/2025	RUNYAN POTTERY SUPPLY 00001519	P2502326	OH094992 01/23/2025	1 PINT MAYCO SW-189 CENOTE GLA 290-296-7147-0000-087-0087-57921000	290	97005 01/06/2025	17.00
AP 00036127	01/23/2025	SCHINDLER ELEVATOR CORP 00001550	P2500168	OH095570 01/23/2025	BPO FOR ELEVATOR INSPECTIONS A 110-261-0000-0000-000-0821-53190000	110	7154095029 01/16/2025	1,844.87
AP 00036128	01/23/2025	SHERMETA LAW GROUP 00001594		P2501020 01/23/2025	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2501020 01/22/2025	287.58
AP 00036129	01/23/2025	STAPLES BUSINESS 00001678	P2502512	OH095414 01/23/2025	Tru-Ray 12" x 18" Construction 220-226-0000-0001-000-0612-55910000	220	6021687692 01/15/2025	6.74
AP 00036129	01/23/2025	STAPLES BUSINESS 00001678	P2502512	OH095414 01/23/2025	Pacon 12" x 18" Construction P 220-226-0000-0001-000-0612-55910000	220	6021687692 01/15/2025	6.80
AP 00036129	01/23/2025	STAPLES BUSINESS 00001678	P2502512	OH095414 01/23/2025	Tru-Ray 12" x 18" Construction 220-226-0000-0001-000-0612-55910000	220	6021687692 01/15/2025	7.20
AP 00036129	01/23/2025	STAPLES BUSINESS 00001678	P2502512	OH095414 01/23/2025	Tru-Ray 12" x 18" Construction 220-226-0000-0001-000-0612-55910000	220	6021687692 01/15/2025	16.46
AP 00036129	01/23/2025	STAPLES BUSINESS 00001678	P2502512	OH095414 01/23/2025	Tru-Ray 12" x 18" Construction 220-226-0000-0001-000-0612-55910000	220	6021687692 01/15/2025	10.11
AP 00036129	01/23/2025	STAPLES BUSINESS 00001678	P2502512	OH095414 01/23/2025	Tru-Ray 12" x 18" Construction 220-226-0000-0001-000-0612-55910000	220	6021687692 01/15/2025	5.88
AP 00036130	01/23/2025	STATE WIRE & TERMINAL 00004555	P2500277	OH095233 01/23/2025	Nuts Bolts Fastners 110-271-0000-0000-000-0255-54121000	110	5768900 12/19/2024	517.59
AP 00036130	01/23/2025	STATE WIRE & TERMINAL 00004555	P2500277	OH095234 01/23/2025	Nuts Bolts Fastners 110-271-0000-0000-000-0255-54121000	110	5769100 12/19/2024	407.71
AP 00036130	01/23/2025	STATE WIRE & TERMINAL 00004555	P2500277	OH095235 01/23/2025	Nuts Bolts Fastners 110-271-0000-0000-000-0255-54121000	110	5795800 01/08/2025	333.40
AP 00036131	01/23/2025	SUPERIOR TURBO & 00004693	P2500282	OH095224 01/23/2025	Parts 110-271-0000-0000-000-0255-54121000	110	M000120573 12/16/2024	12,052.56

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AP 00036131	01/23/2025	SUPERIOR TURBO & 00004693	P2500282	OH095225 01/23/2025	Parts 110-271-0000-0000-000-0255-54121000	110	M000120736 12/19/2024	743.02
AP 00036132	01/23/2025	THERMALNETICS INC 00001769	P2502377	OH095479 01/23/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03362 01/16/2025	1,675.00
AP 00036132	01/23/2025	THERMALNETICS INC 00001769	P2502377	OH095562 01/23/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03366 01/20/2025	1,732.90
AP 00036132	01/23/2025	THERMALNETICS INC 00001769	P2502377	OH095563 01/23/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03370 01/21/2025	3,494.97
AP 00036133	01/23/2025	UHANS DEPARTMENT STORE 00001837	P2500234	OH095439 01/23/2025	Shop Clothes 110-271-0000-0000-000-0255-57910000	110	280354 11/02/2024	178.00
AP 00036134	01/23/2025	UNIFIRST CORPORATION 00001845	P2500255	OH095219 01/23/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390338434 12/13/2024	133.60
AP 00036134	01/23/2025	UNIFIRST CORPORATION 00001845	P2500255	OH095220 01/23/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390340224 12/20/2024	133.60
AP 00036134	01/23/2025	UNIFIRST CORPORATION 00001845	P2500255	OH095221 01/23/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390341791 12/27/2024	133.60
AP 00036134	01/23/2025	UNIFIRST CORPORATION 00001845	P2500255	OH095222 01/23/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390343393 01/03/2025	133.60
AP 00036134	01/23/2025	UNIFIRST CORPORATION 00001845	P2500177	OH095548 01/23/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390347034 01/17/2025	208.69
AP 00036135	01/23/2025	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH095440 01/23/2025	Parts 110-271-0000-0000-000-0255-54121000	110	0599985IN 01/07/2025	404.64
AP 00036136	01/23/2025	VAN LOON, JANNAN 00005205		OH095410 01/23/2025	8 Studio Classes 12/18-1/14/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR01142 01/15/2025	200.00
AP 00036137	01/23/2025	WATERFORD FOUNDATION 00001933		P2501020 01/23/2025	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2501020 01/22/2025	324.00

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AP 00036138	01/23/2025	WATROS, KATELYN 00005900		OH095481 01/23/2025	MM REFUND - VINCENT YANG 250-000-0000-0000-000-0000-24710000	250	MMREF117202 01/16/2025	12.60
AP 00036139	01/23/2025	WONDERLAND LANES 00002004		OH095553 01/23/2025	MOTT VS SL 02/07/25 290-296-7225-0000-087-0087-57921000	290	WL020725 12/04/2024	120.00
AP 00036140	01/23/2025	WORRY FREE 00003439	P2502154	OH095499 01/23/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35547 01/10/2025	1,158.75
AP 00036140	01/23/2025	WORRY FREE 00003439	P2502154	OH095500 01/23/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35549 01/10/2025	890.68
AP 00036140	01/23/2025	WORRY FREE 00003439	P2502154	OH095501 01/23/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35551 01/10/2025	341.95
AP 00036140	01/23/2025	WORRY FREE 00003439	P2502154	OH095502 01/23/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35552 01/10/2025	417.15
AP 00036140	01/23/2025	WORRY FREE 00003439	P2502154	OH095503 01/23/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35558 01/10/2025	695.25
AP 00036140	01/23/2025	WORRY FREE 00003439	P2502154	OH095504 01/23/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35562 01/10/2025	526.16
AP 00036140	01/23/2025	WORRY FREE 00003439	P2502154	OH095505 01/23/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35563 01/10/2025	84.38
AP 00036140	01/23/2025	WORRY FREE 00003439	P2502154	OH095506 01/23/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35567 01/10/2025	1,382.89
AP 00036140	01/23/2025	WORRY FREE 00003439	P2502154	OH095507 01/23/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35568 01/10/2025	180.00
AP 00036140	01/23/2025	WORRY FREE 00003439	P2502154	OH095508 01/23/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35571 01/10/2025	463.50
AP 00036141	01/23/2025	YOUNG SUPPLY COMPANY 00002025	P2500202	OH095477 01/23/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2026700800 01/16/2025	232.65

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AP 00036142	01/31/2025	A-1 TRUCK PARTS 00004777	P2500269	OH095826 01/31/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313847790 12/12/2024	-129.90
AP 00036142	01/31/2025	A-1 TRUCK PARTS 00004777	P2500269	OH095827 01/31/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313850334 12/09/2024	76.76
AP 00036142	01/31/2025	A-1 TRUCK PARTS 00004777	P2500269	OH095828 01/31/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313850793 12/14/2024	268.00
AP 00036142	01/31/2025	A-1 TRUCK PARTS 00004777	P2500269	OH095829 01/31/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313850795 12/14/2024	386.22
AP 00036142	01/31/2025	A-1 TRUCK PARTS 00004777	P2500269	OH095830 01/31/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313850996 12/16/2024	606.01
AP 00036142	01/31/2025	A-1 TRUCK PARTS 00004777	P2500269	OH095831 01/31/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313851080 12/17/2024	75.82
AP 00036143	01/31/2025	ADLERS SERVICE INC 00000027	P2500187	OH095823 01/31/2025	Towing 110-271-0000-0000-000-0255-57910000	110	H31279 01/20/2025	525.00
AP 00036143	01/31/2025	ADLERS SERVICE INC 00000027	P2500187	OH095824 01/31/2025	Towing 110-271-0000-0000-000-0255-57910000	110	H34256 01/22/2025	150.00
AP 00036143	01/31/2025	ADLERS SERVICE INC 00000027	P2500187	OH095825 01/31/2025	Towing 110-271-0000-0000-000-0255-57910000	110	H34257 01/22/2025	150.00
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502597	OH095716 01/29/2025	MAGNA-TILES Safari Animals 25- 110-118-0000-3400-046-0956-55110000	110	116MFC9R143X 01/27/2025	34.02
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502597	OH095716 01/29/2025	MAGNA-TILES XTRAS Roads 12 Pie 110-118-0000-3400-046-0956-55110000	110	116MFC9R143X 01/27/2025	49.12
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502597	OH095716 01/29/2025	MAGNA-TILES Cars - Blue & Oran 110-118-0000-3400-046-0956-55110000	110	116MFC9R143X 01/27/2025	59.96
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502538	OH095640 01/27/2025	LEGO Creator 3 in 1 Deep Sea C 220-122-1400-0001-072-0663-55110000	220	117CJC6MQPY 01/25/2025	14.99

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502599	OH095713 01/29/2025	Swiffer Sweeper 2-in-1 Dry Wet 110-118-0000-0001-046-0191-55110000	110	11NK39M4X6H 01/27/2025	18.44
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502599	OH095713 01/29/2025	Yicotira Reusable Microfiber M 110-118-0000-0001-046-0191-55110000	110	11NK39M4X6H 01/27/2025	7.89
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502594	OH095714 01/29/2025	Crayola Pip-Squeaks Skinnies W 110-118-0000-3400-046-0956-55110002	110	11NK39M4XFL 01/27/2025	11.54
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502508	OH095330 01/24/2025	Germs vs Soap A Silly Hygiene 290-000-3003-0000-044-3044-41790000	290	11NYJLPMHH 01/13/2025	35.97
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502370	OH095365 01/29/2025	AT-A-GLANCE 2025 Wall Calendar 110-261-0000-0000-000-0820-55990000	110	11NYJLPMVJY 01/14/2025	19.07
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502273	OH095774 01/30/2025	Barbie DreamHouse, Doll House 230-351-0000-0001-022-0201-55110000	230	11VRN6LC94Y 01/29/2025	115.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502459	OH095280 01/24/2025	Play-Doh Bulk Pack of 48 Cans, 110-118-0000-3400-046-0956-55110002	110	13NHMHLQD3 01/13/2025	158.34
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502459	OH095280 01/24/2025	Keebor Dry Erase Markers Chise 110-118-0000-3400-046-0956-55110002	110	13NHMHLQD3 01/13/2025	19.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502459	OH095280 01/24/2025	Pens Bulk Gripped Slimster Ret 110-118-0000-3400-046-0956-55110002	110	13NHMHLQD3 01/13/2025	14.92
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502459	OH095280 01/24/2025	TBC The Best Crafts Paint Stic 110-118-0000-3400-046-0956-55110002	110	13NHMHLQD3 01/13/2025	237.00
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502459	OH095280 01/24/2025	Aodaer 16 Pack Round Craft Ink 110-118-0000-3400-046-0956-55110002	110	13NHMHLQD3 01/13/2025	53.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502459	OH095280 01/24/2025	Ezzgol Dry Erase Markers Bulk, 110-118-0000-3400-046-0956-55110002	110	13NHMHLQD3 01/13/2025	25.21
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502459	OH095280 01/24/2025	Amazon Basics Bulk Sticky Note 110-118-0000-3400-046-0956-55110002	110	13NHMHLQD3 01/13/2025	57.54

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502570	OH095715 01/29/2025	Champion Sports 11" Syntex Lea 110-293-0000-0001-086-0880-57999000	110	13WXVYVX7F 01/27/2025	48.43
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502570	OH095715 01/29/2025	Rawlings LIBERTY ADVANCED Fast 110-293-0000-0001-086-0880-57999000	110	13WXVYVX7F 01/27/2025	199.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502570	OH095715 01/29/2025	JINMEI Hard EVA Carrying Case 110-293-0000-0001-086-0880-57999000	110	13WXVYVX7F 01/27/2025	16.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502570	OH095715 01/29/2025	BloxBerry Quarterback Wristban 110-293-0000-0001-086-0880-57999000	110	13WXVYVX7F 01/27/2025	97.95
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502570	OH095715 01/29/2025	CHAMPRO CSB66 Durahide Cover 1 110-293-0000-0001-086-0880-57999000	110	13WXVYVX7F 01/27/2025	119.00
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502570	OH095715 01/29/2025	Jadekylin Safety & Soft Softba 110-293-0000-0001-086-0880-57999000	110	13WXVYVX7F 01/27/2025	67.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502570	OH095715 01/29/2025	Proanko Fence Mount for Mevo S 110-293-0000-0001-086-0880-57999000	110	13WXVYVX7F 01/27/2025	29.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502530	OH095475 01/30/2025	Anthology of Art Songs by Blac 290-296-7179-0000-087-0087-57921000	290	164PKH6PFNN4 01/16/2025	24.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502592	OH095690 01/29/2025	Special Supplies Therapy Putty 110-118-0000-3400-046-0956-55110002	110	16CWXN96179 01/27/2025	20.89
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502592	OH095690 01/29/2025	Special Supplies Therapy Putty 110-118-0000-3400-046-0956-55110002	110	16CWXN96179 01/27/2025	21.84
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502592	OH095690 01/29/2025	Special Supplies Therapy Putty 110-118-0000-3400-046-0956-55110002	110	16CWXN96179 01/27/2025	22.79
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502650	OH095855 01/31/2025	Compact Desktop Electric Penci 110-113-0000-0001-085-0383-55110000	110	16F6KVVVCPH 01/30/2025	11.61
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502650	OH095855 01/31/2025	Paper Mate Felt Tip Pens, Flai 110-113-0000-0001-085-0383-55110000	110	16F6KVVVCPH 01/30/2025	17.49

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502650	OH095855 01/31/2025	Amazon Basics Felt Tip Markers 110-113-0000-0001-085-0383-55110000	110	16F6KVVVCPH 01/30/2025	9.40
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502650	OH095855 01/31/2025	Madisi Wood-Cased #2 HB Pencil 110-113-0000-0001-085-0383-55110000	110	16F6KVVVCPH 01/30/2025	119.94
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502650	OH095855 01/31/2025	Two Pocket Folders, RAZCC 100 110-113-0000-0001-085-0383-55110000	110	16F6KVVVCPH 01/30/2025	213.30
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502533	OH095606 01/24/2025	SurnQiee Wireless Numeric Keyp 110-284-0000-0000-000-0266-54120000	110	16Q9Q4KRWX7 01/22/2025	23.74
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502652	OH095843 01/30/2025	Boao 60 Pcs Pencil Pouch for 3 110-221-0000-0000-072-0904-55100100	110	171DDHY11TT7 01/29/2025	39.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502464	OH095610 01/24/2025	Springbok Children's Go-Fish C 110-118-0000-3400-046-0956-55110000	110	174KR9NQKX 01/21/2025	19.80
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502584	OH095691 01/29/2025	Keter Outdoor Storage Deck Box 110-118-0000-3400-046-0956-55110000	110	17CYHNPQWG 01/27/2025	183.20
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502584	OH095691 01/29/2025	EVERICH TOY 12 Pack Playground 110-118-0000-3400-046-0956-55110000	110	17CYHNPQWG 01/27/2025	74.46
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502584	OH095691 01/29/2025	Skylety 30 Pieces Sticky Balls 110-118-0000-3400-046-0956-55110000	110	17CYHNPQWG 01/27/2025	12.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502584	OH095691 01/29/2025	12 Pcs Rainbow Ribbon Wooden W 110-118-0000-3400-046-0956-55110000	110	17CYHNPQWG 01/27/2025	67.96
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502537	OH095608 01/24/2025	"Quiet Please" Sign by SmartSi 290-296-3001-0000-044-3044-57921000	290	17NWCXJK7LV 01/23/2025	13.54
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502537	OH095608 01/24/2025	Ambesonne Shark Window Curtain 290-296-3001-0000-044-3044-57921000	290	17NWCXJK7LV 01/23/2025	23.39
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502620	OH095692 01/29/2025	Enhancing Professional Practic 110-241-0000-0000-040-0000-55910000	110	17QW1F9N7GP 01/27/2025	32.64

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	The Siren 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	11.83
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	Opposite of Always 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	12.39
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	What If It's Us 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	10.14
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	Hide and Don't Seek And Other 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	7.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	Here's to Us (What If It's Us) 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	11.01
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	My Fairy God Somebody 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	15.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	Wicked The Inspiration for the 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	15.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	The Fork, the Witch, and the W 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	14.30
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	Solo (Blink) 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	149.85
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	Most Likely 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	7.13
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	Tyler Johnson Was Here 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	7.97
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	Mexikid (Newbery Honor Award W 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	7.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	Wild Bird 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	11.99

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	The Talk 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	16.56
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	The Forgetting 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	8.91
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	The Knowing 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	10.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	Dog Man Big Jim Begins A Graph 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	10.38
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	Nothing Like the Movies (Bette 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	14.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	No Accident 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	4.69
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	Teen Titans Starfire 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	9.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	Boruto Naruto Next Generations 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	10.79
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095609 01/24/2025	Dragon Ball Super, Vol 21 (21) 110-122-0000-0001-071-0620-55110000	110	17TFRM4XP1V 01/22/2025	10.79
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502573	OH095754 01/29/2025	A Bad Case of Stripes (Scholas 110-118-0000-3400-046-0956-55110000	110	19HRJF6CGG64 01/28/2025	6.39
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502573	OH095754 01/29/2025	Vegetables in Underwear 110-118-0000-3400-046-0956-55110000	110	19HRJF6CGG64 01/28/2025	13.44
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502573	OH095754 01/29/2025	Too Much Touch A Story about P 110-118-0000-3400-046-0956-55110000	110	19HRJF6CGG64 01/28/2025	8.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502573	OH095754 01/29/2025	Harrison P Spader, Personal Sp 110-118-0000-3400-046-0956-55110000	110	19HRJF6CGG64 01/28/2025	9.49

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502573	OH095754 01/29/2025	Roaring Mad Riley An Anger Man 110-118-0000-3400-046-0956-55110000	110	19HRJF6CGG64 01/28/2025	7.76
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502573	OH095754 01/29/2025	My Mouth Is A Volcano A Pictur 110-118-0000-3400-046-0956-55110000	110	19HRJF6CGG64 01/28/2025	8.27
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502573	OH095754 01/29/2025	I Color Myself Different 110-118-0000-3400-046-0956-55110000	110	19HRJF6CGG64 01/28/2025	11.14
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502573	OH095754 01/29/2025	Magnetic Tiles Road Toppers Se 110-118-0000-3400-046-0956-55110000	110	19HRJF6CGG64 01/28/2025	39.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502573	OH095754 01/29/2025	26PCS Dinosaur Alphabet Learni 110-118-0000-3400-046-0956-55110000	110	19HRJF6CGG64 01/28/2025	91.92
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502573	OH095754 01/29/2025	Shipping Charge 110-118-0000-3400-046-0956-55110000	110	19HRJF6CGG64 01/28/2025	4.49
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502525	OH095513 01/31/2025	Evenflo Versatile Play Space A 110-122-1930-0001-013-0668-55110000	110	19V9DT3HPN3 01/17/2025	67.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502525	OH095513 01/31/2025	ProsourceFit Weighted Toning E 110-122-1930-0001-013-0668-55110000	110	19V9DT3HPN3 01/17/2025	11.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502525	OH095513 01/31/2025	ProsourceFit Weighted Toning E 110-122-1930-0001-013-0668-55110000	110	19V9DT3HPN3 01/17/2025	8.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502525	OH095513 01/31/2025	ProsourceFit Weighted Toning E 110-122-1930-0001-013-0668-55110000	110	19V9DT3HPN3 01/17/2025	13.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502525	OH095513 01/31/2025	2 Pack Inflatable Bopper, 47 I 110-122-1930-0001-013-0668-55110000	110	19V9DT3HPN3 01/17/2025	24.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502525	OH095513 01/31/2025	Best Choice Products 10ftx4ftx 110-122-1930-0001-013-0668-55110000	110	19V9DT3HPN3 01/17/2025	109.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502525	OH095513 01/31/2025	BABAMU Sensory Toys for Kids A 110-122-1930-0001-013-0668-55110000	110	19V9DT3HPN3 01/17/2025	107.90

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502525	OH095513 01/31/2025	Torixqi12 Pcs Fluorescent Ligh 110-122-1930-0001-013-0668-55110000	110	19V9DT3HPN3 01/17/2025	52.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502521	OH095629 01/29/2025	Humidifiers for Large Room Hom 110-112-0000-0000-084-0000-55110000	110	19YXK69FMGF 01/24/2025	185.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502578	OH095720 01/29/2025	Juvale 100-Pack Repair Require 110-261-0000-0000-000-0820-55990000	110	1CC6DNYV9X6 01/27/2025	14.49
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502578	OH095720 01/29/2025	AR-PRO (4 PACK) 280250-4 Inner 110-261-0000-0000-000-0820-55990000	110	1CC6DNYV9X6 01/27/2025	16.88
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502578	OH095720 01/29/2025	KAKAMINA 100 Pcs Key Tags Whit 110-261-0000-0000-000-0820-55990000	110	1CC6DNYV9X6 01/27/2025	15.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502578	OH095720 01/29/2025	SUNEE 2025 Wall Calendar Large 110-261-0000-0000-000-0820-55990000	110	1CC6DNYV9X6 01/27/2025	15.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502578	OH095720 01/29/2025	LDHHYH 50 Pack Red Heavy Duty 110-261-0000-0000-000-0820-55990000	110	1CC6DNYV9X6 01/27/2025	32.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502602	OH095687 01/29/2025	Hasbro Gaming Candy Land Kingd 110-118-0000-3400-046-0956-55110000	110	1CCGJQDCWQ 01/27/2025	24.78
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502602	OH095687 01/29/2025	Melissa & Doug Role Play Colle 110-118-0000-3400-046-0956-55110000	110	1CCGJQDCWQ 01/27/2025	33.26
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502602	OH095687 01/29/2025	Utopia Towels 8-Piece Premium 110-118-0000-3400-046-0956-55110000	110	1CCGJQDCWQ 01/27/2025	24.90
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502602	OH095687 01/29/2025	Mattel Games UNO Card Game in 110-118-0000-3400-046-0956-55110000	110	1CCGJQDCWQ 01/27/2025	21.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502602	OH095687 01/29/2025	Juinipe 12 Pcs Art Smock for K 110-118-0000-3400-046-0956-55110000	110	1CCGJQDCWQ 01/27/2025	45.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502602	OH095687 01/29/2025	BIWASE Ocean Sea Animal Figure 110-118-0000-3400-046-0956-55110000	110	1CCGJQDCWQ 01/27/2025	23.99

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502602	OH095687 01/29/2025	kelamayi Broom and Dustpan Set 110-118-0000-3400-046-0956-55110000	110	1CCGJQDCWQ 01/27/2025	26.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502602	OH095687 01/29/2025	6 Reading Phones Blue 6 Pack A 110-118-0000-3400-046-0956-55110000	110	1CCGJQDCWQ 01/27/2025	9.89
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502602	OH095687 01/29/2025	Leinuosen 21 Pcs Plastic Stora 110-118-0000-3400-046-0956-55110000	110	1CCGJQDCWQ 01/27/2025	38.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502602	OH095687 01/29/2025	14Pcs Toddler Dress up Clothes 110-118-0000-3400-046-0956-55110000	110	1CCGJQDCWQ 01/27/2025	35.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502574	OH095688 01/29/2025	A Bad Case of Stripes (Scholas 110-118-0000-3400-046-0956-55110000	110	1CCX46R76TR 01/27/2025	6.39
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502574	OH095688 01/29/2025	Vegetables in Underwear 110-118-0000-3400-046-0956-55110000	110	1CCX46R76TR 01/27/2025	13.69
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502574	OH095688 01/29/2025	I Color Myself Different 110-118-0000-3400-046-0956-55110000	110	1CCX46R76TR 01/27/2025	11.42
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502574	OH095688 01/29/2025	Too Much Touch A Story about P 110-118-0000-3400-046-0956-55110000	110	1CCX46R76TR 01/27/2025	8.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502574	OH095688 01/29/2025	Harrison P Spader, Personal Sp 110-118-0000-3400-046-0956-55110000	110	1CCX46R76TR 01/27/2025	9.49
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502574	OH095688 01/29/2025	Roaring Mad Riley An Anger Man 110-118-0000-3400-046-0956-55110000	110	1CCX46R76TR 01/27/2025	7.76
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502574	OH095688 01/29/2025	My Mouth Is A Volcano A Pictur 110-118-0000-3400-046-0956-55110000	110	1CCX46R76TR 01/27/2025	8.27
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502574	OH095688 01/29/2025	Magnetic Tiles Road Toppers Se 110-118-0000-3400-046-0956-55110000	110	1CCX46R76TR 01/27/2025	39.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502574	OH095688 01/29/2025	26PCS Dinosaur Alphabet Learni 110-118-0000-3400-046-0956-55110000	110	1CCX46R76TR 01/27/2025	91.92

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502586	OH095689 01/29/2025	A Bad Case of Stripes (Scholas 110-118-0000-3400-046-0956-55110000	110	1CG9616R16KG 01/27/2025	6.39
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502586	OH095689 01/29/2025	Vegetables in Underwear 110-118-0000-3400-046-0956-55110000	110	1CG9616R16KG 01/27/2025	13.44
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502586	OH095689 01/29/2025	Too Much Touch A Story about P 110-118-0000-3400-046-0956-55110000	110	1CG9616R16KG 01/27/2025	8.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502586	OH095689 01/29/2025	Harrison P Spader, Personal Sp 110-118-0000-3400-046-0956-55110000	110	1CG9616R16KG 01/27/2025	9.49
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502586	OH095689 01/29/2025	Roaring Mad Riley An Anger Man 110-118-0000-3400-046-0956-55110000	110	1CG9616R16KG 01/27/2025	7.76
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502586	OH095689 01/29/2025	My Mouth Is A Volcano A Pictur 110-118-0000-3400-046-0956-55110000	110	1CG9616R16KG 01/27/2025	8.27
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502586	OH095689 01/29/2025	I Color Myself Different 110-118-0000-3400-046-0956-55110000	110	1CG9616R16KG 01/27/2025	11.14
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502586	OH095689 01/29/2025	Magnetic Tiles Road Toppers Se 110-118-0000-3400-046-0956-55110000	110	1CG9616R16KG 01/27/2025	39.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502586	OH095689 01/29/2025	26PCS Dinosaur Alphabet Learni 110-118-0000-3400-046-0956-55110000	110	1CG9616R16KG 01/27/2025	91.92
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502586	OH095689 01/29/2025	Shipping Charge 110-118-0000-3400-046-0956-55110000	110	1CG9616R16KG 01/27/2025	4.49
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502030	OH095730 01/29/2025	Pithfor Wooden Montessori Busy 220-122-1900-0001-072-0611-55110000	220	1CG9616RF7D6 01/28/2025	-49.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502633	OH095839 01/30/2025	Avery Flexible Printable Name 110-113-0000-0000-087-0000-55110000	110	1CNCX36CC6P 01/30/2025	50.00
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502633	OH095839 01/30/2025	Madisi Golf Pencils with Erase 110-113-0000-0000-087-0000-55110000	110	1CNCX36CC6P 01/30/2025	38.98

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502633	OH095839 01/30/2025	Oxford Loose Leaf Paper, Fille 110-113-0000-0000-087-0000-55110000	110	1CNCX36CC6P 01/30/2025	13.86
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502485	OH095587 01/29/2025	Simetufy Large Magnetic Dry Er 110-111-0000-0000-013-0000-55110000	110	1CRK47T9QNJL 01/22/2025	14.85
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502537	OH095588 01/24/2025	Windex Refill Glass and Window 290-296-3001-0000-044-3044-57921000	290	1CWFJLK1MXL 01/21/2025	6.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502537	OH095588 01/24/2025	Vaseline Petroleum Jelly Origi 290-296-3001-0000-044-3044-57921000	290	1CWFJLK1MXL 01/21/2025	14.97
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502537	OH095588 01/24/2025	Motrin IB, Ibuprofen 200mg Tab 290-296-3001-0000-044-3044-57921000	290	1CWFJLK1MXL 01/21/2025	33.09
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502537	OH095588 01/24/2025	Q-tips Cotton Swabs For Hygien 290-296-3001-0000-044-3044-57921000	290	1CWFJLK1MXL 01/21/2025	4.47
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502537	OH095588 01/24/2025	Windex Glass and Window Cleane 290-296-3001-0000-044-3044-57921000	290	1CWFJLK1MXL 01/21/2025	6.96
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502537	OH095588 01/24/2025	Command Small Wire Toggle Hook 290-296-3001-0000-044-3044-57921000	290	1CWFJLK1MXL 01/21/2025	10.42
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502537	OH095588 01/24/2025	Royal Sovereign Money Handling 290-296-3001-0000-044-3044-57921000	290	1CWFJLK1MXL 01/21/2025	19.95
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502537	OH095588 01/24/2025	Turner Moore Edition White Gli 290-296-3001-0000-044-3044-57921000	290	1CWFJLK1MXL 01/21/2025	13.95
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502537	OH095588 01/24/2025	Swiffer Duster Heavy Duty Dust 290-296-3001-0000-044-3044-57921000	290	1CWFJLK1MXL 01/21/2025	22.60
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502537	OH095588 01/24/2025	seenda Wireless Mouse - 24G Co 290-296-3001-0000-044-3044-57921000	290	1CWFJLK1MXL 01/21/2025	9.58
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502537	OH095588 01/24/2025	Royal Blue Glitter Vinyl Adhes 290-296-3001-0000-044-3044-57921000	290	1CWFJLK1MXL 01/21/2025	13.95

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502537	OH095588 01/24/2025	XXXFLOWER Broom and Dustpan Se 290-296-3001-0000-044-3044-57921000	290	1CWFJLK1MXL 01/21/2025	19.96
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502537	OH095588 01/24/2025	Double Sided Tape 1in x 165ft, 290-296-3001-0000-044-3044-57921000	290	1CWFJLK1MXL 01/21/2025	17.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502537	OH095588 01/24/2025	Black Ski Mask Youth Head Warm 290-296-3001-0000-044-3044-57921000	290	1CWFJLK1MXL 01/21/2025	8.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502537	OH095588 01/24/2025	Clawsoff 100 Pack 12 oz Dispos 290-296-3001-0000-044-3044-57921000	290	1CWFJLK1MXL 01/21/2025	28.79
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502537	OH095588 01/24/2025	Loetere Round Plastic Key Tags 290-296-3001-0000-044-3044-57921000	290	1CWFJLK1MXL 01/21/2025	14.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502538	OH095590 01/27/2025	Math Riddles For Smart Kids Ma 220-122-1400-0001-072-0663-55110000	220	1DK4KWP3F9R 01/21/2025	7.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502538	OH095590 01/27/2025	Toy Fish Factory American Angl 220-122-1400-0001-072-0663-55110000	220	1DK4KWP3F9R 01/21/2025	17.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502538	OH095590 01/27/2025	BEARUN 3D Coloring Puzzle Set, 220-122-1400-0001-072-0663-55110000	220	1DK4KWP3F9R 01/21/2025	17.89
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502538	OH095590 01/27/2025	STEM Kits for Kids Ages 8-10-1 220-122-1400-0001-072-0663-55110000	220	1DK4KWP3F9R 01/21/2025	12.50
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502538	OH095590 01/27/2025	Gokeey Transformable Fidget Sp 220-122-1400-0001-072-0663-55110000	220	1DK4KWP3F9R 01/21/2025	9.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502538	OH095590 01/27/2025	Dan&Darci Crystal Growing Kit 220-122-1400-0001-072-0663-55110000	220	1DK4KWP3F9R 01/21/2025	16.50
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502538	OH095590 01/27/2025	Robo Alive Robo Fish Robotic S 220-122-1400-0001-072-0663-55110000	220	1DK4KWP3F9R 01/21/2025	14.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502538	OH095590 01/27/2025	Autism Sensory Fidget Toys for 220-122-1400-0001-072-0663-55110000	220	1DK4KWP3F9R 01/21/2025	7.99

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502538	OH095590 01/27/2025	Cool Toys LED Gloves,Boys Toys 220-122-1400-0001-072-0663-55110000	220	1DK4KWP3F9R 01/21/2025	13.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502538	OH095590 01/27/2025	Power Your Fun Cubik LED Flash 220-122-1400-0001-072-0663-55110000	220	1DK4KWP3F9R 01/21/2025	43.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502538	OH095590 01/27/2025	Space Exploration Shuttle Toys 220-122-1400-0001-072-0663-55110000	220	1DK4KWP3F9R 01/21/2025	25.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502538	OH095590 01/27/2025	Remote Control Car, RC Cars St 220-122-1400-0001-072-0663-55110000	220	1DK4KWP3F9R 01/21/2025	21.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502538	OH095590 01/27/2025	Cevioce 5Pcs Fidget Toys Adult 220-122-1400-0001-072-0663-55110000	220	1DK4KWP3F9R 01/21/2025	13.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502538	OH095590 01/27/2025	Magnetic Fidget Pen Toys for A 220-122-1400-0001-072-0663-55110000	220	1DK4KWP3F9R 01/21/2025	14.80
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502518	OH095471 01/24/2025	Crayola Air Dry Clay for Kids 110-111-0000-0000-010-0000-55110000	110	1F6F6F3LD3GK 01/16/2025	30.68
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502518	OH095471 01/24/2025	Crayola Bulk Colored Pencils f 110-111-0000-0000-010-0000-55110000	110	1F6F6F3LD3GK 01/16/2025	42.79
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502518	OH095471 01/24/2025	Compressed Cellulose Kitchen S 110-111-0000-0000-010-0000-55110000	110	1F6F6F3LD3GK 01/16/2025	16.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502518	OH095471 01/24/2025	Electric Pencil Sharpener Heav 110-111-0000-0000-010-0000-55110000	110	1F6F6F3LD3GK 01/16/2025	24.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502534	OH095591 01/24/2025	The ROP Shop New Pair 2 Link T 110-261-0000-0000-000-0820-55990000	110	1F6F6F3LQN3Q 01/17/2025	147.18
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502575	OH095721 01/29/2025	AdTech 220-345-5 Hot Glue, 4 I 110-113-0000-0000-087-0000-55110000	110	1F6PP6NR7TLY 01/27/2025	28.79
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502575	OH095721 01/29/2025	50 Pairs Nylon Sheer Knee High 110-113-0000-0000-087-0000-55110000	110	1F6PP6NR7TLY 01/27/2025	25.99

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502575	OH095721 01/29/2025	Puduo Epoxy Resin Kit 72OZ, Ne 110-113-0000-0000-087-0000-55110000	110	1F6PP6NR7TLY 01/27/2025	36.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502575	OH095721 01/29/2025	25 Pcs 4"x6" Rubber Carving Bl 110-113-0000-0000-087-0000-55110000	110	1F6PP6NR7TLY 01/27/2025	129.96
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502575	OH095721 01/29/2025	Jiang&Rong Adult Hangers 100 P 110-113-0000-0000-087-0000-55110000	110	1F6PP6NR7TLY 01/27/2025	34.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502643	OH095852 01/31/2025	Strongway Hand TruckPlatform T 230-321-0000-0001-086-0879-55992000	230	1FP4QJ1T1491 01/30/2025	230.38
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502643	OH095852 01/31/2025	(6 Gallons) - Liquid Chlorine 230-321-0000-0001-086-0879-55992000	230	1FP4QJ1T1491 01/30/2025	43.71
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502643	OH095852 01/31/2025	puxyblue 8 38" Pool Light Lens 230-321-0000-0001-086-0879-55992000	230	1FP4QJ1T1491 01/30/2025	31.41
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502643	OH095852 01/31/2025	Electric Pressure Washer - 400 230-321-0000-0001-086-0879-55992000	230	1FP4QJ1T1491 01/30/2025	119.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502420	OH095593 01/24/2025	MLcnleS Baby Doll-Clothing Acc 110-118-0000-3400-046-0956-55110000	110	1FXTMLY99Q 01/23/2025	24.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502628	OH095693 01/29/2025	Colorations Alphabet Dough Sta 110-118-0000-3400-046-0956-55110000	110	1G7GJQGN9DP 01/27/2025	74.88
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502626	OH095694 01/29/2025	Klutz Lego Gear Bots ScienceST 220-122-1400-0001-072-0663-55110000	220	1GHMNWCQ1G 01/27/2025	20.10
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502626	OH095694 01/29/2025	Educational Insights Kanoodle 220-122-1400-0001-072-0663-55110000	220	1GHMNWCQ1G 01/27/2025	29.91
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502626	OH095694 01/29/2025	ThinkFun Gravity Maze Marble R 220-122-1400-0001-072-0663-55110000	220	1GHMNWCQ1G 01/27/2025	39.18
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502626	OH095694 01/29/2025	NATIONAL GEOGRAPHIC Air Rocket 220-122-1400-0001-072-0663-55110000	220	1GHMNWCQ1G 01/27/2025	24.99

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502626	OH095694 01/29/2025	Dodosky Boy Toys Age 5-12, LED 220-122-1400-0001-072-0663-55110000	220	1GHMNWCQ1G 01/27/2025	16.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502626	OH095694 01/29/2025	NERF Elite 20 Commander RD-6 D 220-122-1400-0001-072-0663-55110000	220	1GHMNWCQ1G 01/27/2025	19.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502626	OH095694 01/29/2025	NATIONAL GEOGRAPHIC Magic Chem 220-122-1400-0001-072-0663-55110000	220	1GHMNWCQ1G 01/27/2025	16.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502626	OH095694 01/29/2025	Toy Rocket Launcher for Kids B 220-122-1400-0001-072-0663-55110000	220	1GHMNWCQ1G 01/27/2025	18.97
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502626	OH095694 01/29/2025	Toys for 5-12 Year Old Boys Am 220-122-1400-0001-072-0663-55110000	220	1GHMNWCQ1G 01/27/2025	19.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502626	OH095694 01/29/2025	Gokeey Transformable Fidget Sp 220-122-1400-0001-072-0663-55110000	220	1GHMNWCQ1G 01/27/2025	9.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502626	OH095694 01/29/2025	Science Kit for Kids,80 Scienc 220-122-1400-0001-072-0663-55110000	220	1GHMNWCQ1G 01/27/2025	19.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502626	OH095694 01/29/2025	FlashCatch Light Up Basketball 220-122-1400-0001-072-0663-55110000	220	1GHMNWCQ1G 01/27/2025	34.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502626	OH095694 01/29/2025	ORRENTE Remote Control Car, RC 220-122-1400-0001-072-0663-55110000	220	1GHMNWCQ1G 01/27/2025	16.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502626	OH095694 01/29/2025	Marble Run for Kids,Marble Run 220-122-1400-0001-072-0663-55110000	220	1GHMNWCQ1G 01/27/2025	19.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502556	OH095648 01/27/2025	1,000 Amazing Record Breakers 110-122-0000-0001-071-0620-55110000	110	1GWKPTVT6T4 01/27/2025	19.81
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502523	OH095396 01/24/2025	Weighted Vest for Kids with Se 110-122-1930-0001-022-0668-55110000	110	1GYTP3FN1414 01/15/2025	54.95
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502524	OH095473 01/31/2025	Clorox Disinfecting Wipes Valu 110-122-1930-0001-024-0668-55110000	110	1GYTP3FNDHQ 01/16/2025	41.27

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502524	OH095473 01/31/2025	Magic Gel Children's Ice Pack 110-122-1930-0001-024-0668-55110000	110	1GYTP3FNDHQ 01/16/2025	9.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502524	OH095473 01/31/2025	Wet Ones Hydrating Hand Saniti 110-122-1930-0001-024-0668-55110000	110	1GYTP3FNDHQ 01/16/2025	10.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502391	OH095451 01/27/2025	Custom Banners and Signs for O 110-221-0000-0000-000-0904-55100107	110	1H4LQLDT4X 01/15/2025	109.90
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502391	OH095451 01/27/2025	Shipping Charge 110-221-0000-0000-000-0904-55100107	110	1H4LQLDT4X 01/15/2025	69.90
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502527	OH095487 01/31/2025	Skil-Care Multifunctional Cras 110-122-1930-0001-013-0668-55110000	110	1J1WJRWTPFN 01/17/2025	184.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502278	OH094391 01/30/2025	Post-it Notes, 3x3 in, 12 Pads 110-266-0000-0000-000-0822-55910000	110	1JMHXYRYCH 12/16/2024	13.41
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502278	OH094391 01/30/2025	Officemate Wall File, Legal Si 110-266-0000-0000-000-0822-55910000	110	1JMHXYRYCH 12/16/2024	269.00
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502278	OH094391 01/30/2025	StickerTalk You are Here Map P 110-266-0000-0000-000-0822-55910000	110	1JMHXYRYCH 12/16/2024	15.18
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502627	OH095707 01/29/2025	Wilson NCAA Final Four Basketb 220-122-1400-0001-072-0663-55110000	220	1JTGXC1QXKN 01/27/2025	21.42
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502627	OH095707 01/29/2025	Wilson NFL Super Grip Composit 220-122-1400-0001-072-0663-55110000	220	1JTGXC1QXKN 01/27/2025	24.95
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502627	OH095707 01/29/2025	50 Pokemon Cards Plus 1 Ultra 220-122-1400-0001-072-0663-55110000	220	1JTGXC1QXKN 01/27/2025	19.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502627	OH095707 01/29/2025	Q9s Drones for Kids,RC Drone w 220-122-1400-0001-072-0663-55110000	220	1JTGXC1QXKN 01/27/2025	38.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502627	OH095707 01/29/2025	Fidget Toys Set, 160 Pack Sens 220-122-1400-0001-072-0663-55110000	220	1JTGXC1QXKN 01/27/2025	21.98

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502627	OH095707 01/29/2025	Hasbro Gaming Monopoly Wrestle 220-122-1400-0001-072-0663-55110000	220	1JTGXC1QXKN 01/27/2025	24.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502627	OH095707 01/29/2025	LEGO Super Mario Bowser's Musc 220-122-1400-0001-072-0663-55110000	220	1JTGXC1QXKN 01/27/2025	23.95
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502627	OH095707 01/29/2025	YY KATTY Upgraded Hybrid Activ 220-122-1400-0001-072-0663-55110000	220	1JTGXC1QXKN 01/27/2025	8.90
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502627	OH095707 01/29/2025	YY KATTY Upgraded Hybrid Activ 220-122-1400-0001-072-0663-55110000	220	1JTGXC1QXKN 01/27/2025	8.90
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502627	OH095707 01/29/2025	kurdene Wireless Earbuds Bluet 220-122-1400-0001-072-0663-55110000	220	1JTGXC1QXKN 01/27/2025	9.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502627	OH095707 01/29/2025	Hielse Remote Control Car, All 220-122-1400-0001-072-0663-55110000	220	1JTGXC1QXKN 01/27/2025	50.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502627	OH095707 01/29/2025	Upgraded Hybrid Noise Cancelli 220-122-1400-0001-072-0663-55110000	220	1JTGXC1QXKN 01/27/2025	7.90
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502585	OH095708 01/29/2025	MAGNA-TILES Jungle Animals 25- 110-118-0000-3400-046-0956-55110000	110	1KCJHPYCY67 01/27/2025	37.00
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502585	OH095708 01/29/2025	USANOOKS Microfiber Cleaning C 110-118-0000-3400-046-0956-55110000	110	1KCJHPYCY67 01/27/2025	7.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502585	OH095708 01/29/2025	Asago Magnetic Tiles Dinosaurs 110-118-0000-3400-046-0956-55110000	110	1KCJHPYCY67 01/27/2025	24.00
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502585	OH095708 01/29/2025	Yicotira Reusable Microfiber M 110-118-0000-3400-046-0956-55110000	110	1KCJHPYCY67 01/27/2025	7.89
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502585	OH095708 01/29/2025	Jumterlee 9 Pack Gray Regular 110-118-0000-3400-046-0956-55110000	110	1KCJHPYCY67 01/27/2025	13.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502585	OH095708 01/29/2025	Tomorotec Stainless Steel Roll 110-118-0000-3400-046-0956-55110000	110	1KCJHPYCY67 01/27/2025	9.99

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502585	OH095708 01/29/2025	SYNCFUN Magnetic Building Tile 110-118-0000-3400-046-0956-55110000	110	1KCJHPYCY67 01/27/2025	23.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502506	OH095595 01/24/2025	5118" Extra Tall Cat Gate for 290-296-3001-0000-044-3044-57921000	290	1KVG4GH3FV7 01/20/2025	115.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502546	OH095596 01/27/2025	Art Alternatives Illustration 110-113-0000-0000-087-0361-55110000	110	1KVG4GH3XFG 01/22/2025	120.90
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502603	OH095858 01/31/2025	The Mitten 110-118-0000-3400-046-0956-55110000	110	1LGGY99D49L 01/30/2025	11.93
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502603	OH095858 01/31/2025	The Three Little Wolves and th 110-118-0000-3400-046-0956-55110000	110	1LGGY99D49L 01/30/2025	7.87
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502603	OH095858 01/31/2025	Three Little Pigs (My First Fa 110-118-0000-3400-046-0956-55110000	110	1LGGY99D49L 01/30/2025	8.36
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502603	OH095858 01/31/2025	The Three Little Pigs (Clever 110-118-0000-3400-046-0956-55110000	110	1LGGY99D49L 01/30/2025	8.79
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502603	OH095858 01/31/2025	Aurora Cuddly Lion Stuffed Ani 110-118-0000-3400-046-0956-55110000	110	1LGGY99D49L 01/30/2025	17.97
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502603	OH095858 01/31/2025	5 Pack Farm Plush Animals Set 110-118-0000-3400-046-0956-55110000	110	1LGGY99D49L 01/30/2025	35.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502603	OH095858 01/31/2025	Pop Notebook for Kids, Fidget 110-118-0000-3400-046-0956-55110000	110	1LGGY99D49L 01/30/2025	6.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502603	OH095858 01/31/2025	Aoriher 6 Pcs Christmas Mini W 110-118-0000-3400-046-0956-55110000	110	1LGGY99D49L 01/30/2025	20.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502603	OH095858 01/31/2025	You're Always in My Heart Reco 110-118-0000-3400-046-0956-55110000	110	1LGGY99D49L 01/30/2025	29.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502577	OH095709 01/29/2025	Fellowes Thermal Laminating Sh 110-118-0000-3400-046-0956-55110002	110	1MT4YPLF7WF 01/27/2025	18.29

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502555	OH095598 01/24/2025	ACCUPOUR 8oz (250 mL) Measurin 110-261-0000-0000-000-0820-55990000	110	1N6XVXR6HG 01/21/2025	11.85
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502555	OH095598 01/24/2025	London Labs Heavy Duty Black N 110-261-0000-0000-000-0820-55990000	110	1N6XVXR6HG 01/21/2025	76.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502555	OH095598 01/24/2025	132040FT Metal Strapping with 110-261-0000-0000-000-0820-55990000	110	1N6XVXR6HG 01/21/2025	7.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502612	OH095747 01/30/2025	Office Chair Wheels, 2" Desk C 230-321-0000-0001-087-0879-55910000	230	1NNKVRMVGD 01/28/2025	43.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502612	OH095747 01/30/2025	Sweetcrispy Big and Tall Offic 230-321-0000-0001-087-0879-55910000	230	1NNKVRMVGD 01/28/2025	637.04
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502506	OH095599 01/24/2025	Mudpuppy Solar System - 65" Ta 290-296-3001-0000-044-3044-57921000	290	1NWTNTYWY 01/18/2025	7.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502506	OH095599 01/24/2025	Rainbow Craft 66FT Climbing Ro 290-296-3001-0000-044-3044-57921000	290	1NWTNTYWY 01/18/2025	24.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502506	OH095599 01/24/2025	X XBEN 85Ft Wooden Rope Ladder 290-296-3001-0000-044-3044-57921000	290	1NWTNTYWY 01/18/2025	23.56
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502506	OH095599 01/24/2025	ZOUTEX 5118" Extra Tall Cat Ga 290-296-3001-0000-044-3044-57921000	290	1NWTNTYWY 01/18/2025	116.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502576	OH095722 01/29/2025	Agri-Fab 69209 Lawn Tractor La 110-261-0000-0000-000-0820-55990000	110	1NYLPP7X9R3 01/27/2025	17.65
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502576	OH095722 01/29/2025	Basic Medical Synmax Vinyl Exa 110-261-0000-0000-000-0820-55990000	110	1NYLPP7X9R3 01/27/2025	39.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502576	OH095722 01/29/2025	2pk Caution Automatic Door Sti 110-261-0000-0000-000-0820-55990000	110	1NYLPP7X9R3 01/27/2025	9.69
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502572	OH095751 01/29/2025	Business Source 32953 Invisibl 110-111-0000-0000-004-0000-55110000	110	1NYLPP7XGC7 01/28/2025	9.93

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502572	OH095751 01/29/2025	BIC White-Out Brand EZ Correct 110-111-0000-0000-004-0000-55110000	110	1NYLPP7XGC7 01/28/2025	5.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502572	OH095751 01/29/2025	PLUS PLUS Big - Travel Case w 110-111-0000-0000-004-0000-55110000	110	1NYLPP7XGC7 01/28/2025	20.69
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502572	OH095751 01/29/2025	Learning Resources Cool Down C 110-111-0000-0000-004-0000-55110000	110	1NYLPP7XGC7 01/28/2025	11.04
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502572	OH095751 01/29/2025	Fidget Cube Toys for Kids Adul 110-111-0000-0000-004-0000-55110000	110	1NYLPP7XGC7 01/28/2025	9.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502637	OH095770 01/30/2025	Bostitch Office Impulse Heavy 290-296-3043-0000-024-3024-57921000	290	1NYYRCDH77J 01/29/2025	37.73
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502637	OH095770 01/30/2025	bagmad 50 Pack 8x475x10 inch M 290-296-3043-0000-024-3024-57921000	290	1NYYRCDH77J 01/29/2025	16.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502637	OH095770 01/30/2025	Amazon Basics Sandwich Storage 290-296-3043-0000-024-3024-57921000	290	1NYYRCDH77J 01/29/2025	14.32
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502637	OH095770 01/30/2025	Fovths 600 Pieces Heart Foam S 290-296-3043-0000-024-3024-57921000	290	1NYYRCDH77J 01/29/2025	9.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502637	OH095770 01/30/2025	SpinLaLa St Patrick's Day Gold 290-296-3043-0000-024-3024-57921000	290	1NYYRCDH77J 01/29/2025	6.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502637	OH095770 01/30/2025	Vitalizart Ribbon for Crafts S 290-296-3043-0000-024-3024-57921000	290	1NYYRCDH77J 01/29/2025	8.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502637	OH095770 01/30/2025	JUNEBRUSHS Happy 100th Day Sil 290-296-3043-0000-024-3024-57921000	290	1NYYRCDH77J 01/29/2025	9.89
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502651	OH095771 01/30/2025	Neenah White Index Paper, Medi 110-113-0000-0001-085-0383-55110000	110	1NYYRCDH91T 01/29/2025	177.12
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502651	OH095771 01/30/2025	Energizer Alkaline Power AAA B 110-113-0000-0001-085-0383-55110000	110	1NYYRCDH91T 01/29/2025	55.29

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502651	OH095771 01/30/2025	1800 Paper Clips Assorted Size 110-113-0000-0001-085-0383-55110000	110	1NYYRCDH91T 01/29/2025	33.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502382	OH095327 01/29/2025	BLUE PANDA 24-Pack 16-Ounce Ye 110-111-0000-0000-022-0162-55110000	110	1P11NDW6KHQ 01/13/2025	15.51
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502446	OH095600 01/24/2025	Springbok Children's Go-Fish C 110-118-0000-3400-046-0956-55110000	110	1PPVPVF4KDPJ 01/21/2025	49.50
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502544	OH095601 01/27/2025	Baden Softlight VXT1 No Sting 290-296-7301-0000-087-0087-57921000	290	1PXJ4W7T1WY 01/23/2025	399.80
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502587	OH095695 01/29/2025	Fish Eyes A Book You Can Count 110-118-0000-3400-046-0956-55110000	110	1PXJ4W7TWYG 01/27/2025	6.89
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502587	OH095695 01/29/2025	The Very Hungry Caterpillar 110-118-0000-3400-046-0956-55110000	110	1PXJ4W7TWYG 01/27/2025	6.72
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502587	OH095695 01/29/2025	Five Little Monkeys Jumping on 110-118-0000-3400-046-0956-55110000	110	1PXJ4W7TWYG 01/27/2025	10.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502587	OH095695 01/29/2025	Moon A Peek-Through Board Book 110-118-0000-3400-046-0956-55110000	110	1PXJ4W7TWYG 01/27/2025	8.49
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502587	OH095695 01/29/2025	Chicka Chicka Boom Boom (Board 110-118-0000-3400-046-0956-55110000	110	1PXJ4W7TWYG 01/27/2025	4.26
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502588	OH095698 01/29/2025	WELSTIK Carpet Markers Spots f 110-118-0000-3400-046-0956-55110000	110	1PXJ4W7TXFJQ 01/27/2025	6.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502588	OH095698 01/29/2025	Sintuff 20 Pcs Plastic Fast Fo 110-118-0000-3400-046-0956-55110000	110	1PXJ4W7TXFJQ 01/27/2025	32.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502545	OH095512 01/27/2025	Amazon Basics Portable Foldabl 110-113-0000-0000-087-0361-55110000	110	1Q6KJHJLPH4T 01/17/2025	134.28
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502545	OH095512 01/27/2025	ARTEZA Marker Tip Pack, 10 Bro 110-113-0000-0000-087-0361-55110000	110	1Q6KJHJLPH4T 01/17/2025	3.40

OH_DTL.[oh_ck_dt] <= '01/31/2025' AND OH_DTL.[oh_ck_dt] >= '01/01/2025' AND OH_DTL.[oh_post_dt] >= '01/01/2025' AND OH_DTL.[oh_post_dt] <= '01/31/2025'

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502545	OH095512 01/27/2025	Micro Fineliner Drawing Art Pe 110-113-0000-0000-087-0361-55110000	110	1Q6KJHJLPH4T 01/17/2025	89.90
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502547	OH095602 01/24/2025	Rayovac C Batteries, C Cell Ba 110-221-0000-0001-000-0363-55110000	110	1QP6JFKVFJ3J 01/21/2025	12.97
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502547	OH095602 01/24/2025	Elmer's Disappearing Purple Sc 110-221-0000-0001-000-0363-55110000	110	1QP6JFKVFJ3J 01/21/2025	4.36
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502547	OH095602 01/24/2025	BIC White-Out Brand EZ Correct 110-221-0000-0001-000-0363-55110000	110	1QP6JFKVFJ3J 01/21/2025	5.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	Rep Pals - Chameleon, Stretchy 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	8.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	Dig Up Dinosaur Fossil Eggs, B 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	19.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	2 Pack LED Light Airplane,175" 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	9.49
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	Discovery #MINDBLOWN Colossal 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	11.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	AMERFIST 2024 Flying Orb Ball 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	25.60
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	Rep Pals - Rock Hopper Penguin 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	3.49
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	Stress Balls Set, Squishy Stre 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	7.59
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	Squishy Shark Stress Balls Dol 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	9.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	LEGO Speed Champions 2 Fast 2 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	19.99

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	AESGOGO STEM Space Toys for 6 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	21.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	SUNEE 2 Pocket Folders with Pr 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	15.19
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	LEGO Minecraft Steve's Desert 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	10.97
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	Ganowo Medium Snake Cube, 4 Pa 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	6.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	Gemstone Dig Kit, Easter Egg S 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	11.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	Heroes of Goo Jit Zu Sonic The 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	13.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	Vilbocr Space Shuttle Toy Buil 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	7.86
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	Dinosaur Terrarium Arts & Craf 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	9.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	rytopt 24 Pcs Stress Balls for 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	7.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	UNGLINGA 40 Experiments Scienc 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	9.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	Woumserta Volcano Dig Kit - 10 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	19.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	Blue Marble National Geographi 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	11.88
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	LEGO Sonic The Hedgehog Sonic' 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	19.99

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502539	OH095639 01/27/2025	LEGO NINJAGO Kai's Dragon Spin 220-122-1400-0001-072-0663-55110000	220	1QRJQ7NMKD 01/25/2025	9.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502630	OH095723 01/29/2025	Crayola Model Magic - White (7 110-111-0000-0000-010-0000-55110000	110	1R44X1TLC7HJ 01/27/2025	37.60
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502630	OH095723 01/29/2025	novelinks Transparent 4" x 6" 110-111-0000-0000-010-0000-55110000	110	1R44X1TLC7HJ 01/27/2025	24.89
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502630	OH095723 01/29/2025	Letter Size Clear Plastic Stri 110-111-0000-0000-010-0000-55110000	110	1R44X1TLC7HJ 01/27/2025	9.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502630	OH095723 01/29/2025	Shuttle Art 172 Colored Pencil 110-111-0000-0000-010-0000-55110000	110	1R44X1TLC7HJ 01/27/2025	24.59
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502630	OH095723 01/29/2025	Activity Plastic Tray Plastic 110-111-0000-0000-010-0000-55110000	110	1R44X1TLC7HJ 01/27/2025	18.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502630	OH095723 01/29/2025	Oikss 100 Pack 8x475x10 Inch M 110-111-0000-0000-010-0000-55110000	110	1R44X1TLC7HJ 01/27/2025	26.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502630	OH095723 01/29/2025	Gamenote Word Building Desktop 110-111-0000-0000-010-0000-55110000	110	1R44X1TLC7HJ 01/27/2025	18.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502630	OH095723 01/29/2025	UCEC 3 Pack Paper Craft Hole P 110-111-0000-0000-010-0000-55110000	110	1R44X1TLC7HJ 01/27/2025	11.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502630	OH095723 01/29/2025	Teacher Created Resources Deco 110-111-0000-0000-010-0000-55110000	110	1R44X1TLC7HJ 01/27/2025	7.89
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502630	OH095723 01/29/2025	HugHush CVC Word Games,Phonics 110-111-0000-0000-010-0000-55110000	110	1R44X1TLC7HJ 01/27/2025	14.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502509	OH095605 01/24/2025	Mr Bubble Kids Moisturizing Ha 290-000-3001-0000-044-3044-41790000	290	1RNK4CM6HD 01/21/2025	13.49
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502583	OH095772 01/30/2025	Dell T229N Magenta Imaging Dru 110-112-0000-0000-084-0000-55110000	110	1RNKC91R7XP 01/29/2025	101.98

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502583	OH095772 01/30/2025	Dell X951N Yellow Imaging Drum 110-112-0000-0000-084-0000-55110000	110	1RNKC91R7XP 01/29/2025	111.86
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502583	OH095772 01/30/2025	Dell P623N Black Imaging Drum 110-112-0000-0000-084-0000-55110000	110	1RNKC91R7XP 01/29/2025	107.39
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2403651	OH095627 01/27/2025	Go Higher Five Practices for P 110-125-0000-6160-071-0920-55110000	110	1RRP6414YGG 01/18/2025	23.18
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502591	OH095700 01/29/2025	MAGNA-TILES XTRAS Roads 12 Pie 110-118-0000-3400-046-0956-55110000	110	1TC9LYPJWRW 01/27/2025	73.68
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502591	OH095700 01/29/2025	Fidget Spinner Bulk 32PCS, Sen 110-118-0000-3400-046-0956-55110000	110	1TC9LYPJWRW 01/27/2025	27.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502590	OH095702 01/29/2025	iClever Kids Headphones for Sc 110-118-0000-3400-046-0956-55110000	110	1VQWHJQF9FX 01/27/2025	12.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502590	OH095702 01/29/2025	2 Packs Short Walking Rope wit 110-118-0000-3400-046-0956-55110000	110	1VQWHJQF9FX 01/27/2025	12.99
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502598	OH095703 01/29/2025	12 Pack Plastic Storage Basket 110-118-0000-3400-046-0956-55110000	110	1W17XD1R7M 01/27/2025	46.98
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502598	OH095703 01/29/2025	FF Sgdfc 12 24 36 48 72 96 120 110-118-0000-3400-046-0956-55110000	110	1W17XD1R7M 01/27/2025	12.97
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502596	OH095704 01/29/2025	A Little SPOT of Emotion 8 Plu 110-118-0000-3400-046-0956-55110000	110	1W17XD1R7NQ 01/27/2025	27.68
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502638	OH095841 01/30/2025	Signature Thermal Roll Laminat 220-226-0000-0001-000-0612-55910000	220	1WVV1HCY3D 01/29/2025	152.00
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502580	OH095842 01/30/2025	LPS - 1716 Food Grade Silicone 110-261-0000-0000-000-0820-55990000	110	1XJ7NFW3CHG 01/30/2025	138.32
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502622	OH095854 01/31/2025	Makbethi (Albanian Edition) 110-125-0000-3070-086-0092-55110000	110	1XJ7NFW3CKL 01/30/2025	13.99

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AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502622	OH095854 01/31/2025	Macbeth (Webster's Albanian Th 110-125-0000-3070-086-0092-55110000	110	1XJ7NFW3CKL 01/30/2025	18.95
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502619	OH095752 01/31/2025	JADE KIT Slant Board Calf Stre 110-122-1940-0001-004-0668-55110000	110	1XMX3Y4TGVJ 01/28/2025	27.77
AP 00036144	01/31/2025	AMAZON BUSINESS 00000075	P2502617	OH095706 01/29/2025	ZOOFOX 24 Pieces Hand Mirror, 110-111-0000-0000-022-0000-55110000	110	1YHK47K97CW 01/27/2025	12.99
AP 00036145	01/31/2025	AMERICAN RED CROSS 00000088	P2500247	OH095569 01/24/2025	Red Cross classes for 2025 230-321-0000-0001-086-0879-53110000	230	22746796 12/18/2024	230.00
AP 00036146	01/31/2025	AMSTERDAM PRINTING & 00000092	P2501560	OH095622 01/24/2025	Academic Planners 110-241-0000-0000-040-0000-55910000	110	7728912 10/22/2024	207.50
AP 00036146	01/31/2025	AMSTERDAM PRINTING & 00000092	P2501560	OH095622 01/24/2025	setup charge 110-241-0000-0000-040-0000-55910000	110	7728912 10/22/2024	19.95
AP 00036146	01/31/2025	AMSTERDAM PRINTING & 00000092	P2501560	OH095622 01/24/2025	shipping 110-241-0000-0000-040-0000-55910000	110	7728912 10/22/2024	23.61
AP 00036147	01/31/2025	ANDYMARK INC 00000100	P2501609	OH095571 01/24/2025	THIS PO ALLOWS THE ROBOTICS TE 290-296-7156-0000-087-0087-57921000	290	EB9DM24 01/21/2025	823.64
AP 00036148	01/31/2025	APAC PAPER AND 00000108	P2502468	OH095476 01/30/2025	Toilet Tissue 110-261-0000-0000-000-0820-55990000	110	537352 01/16/2025	519.00
AP 00036148	01/31/2025	APAC PAPER AND 00000108	P2502468	OH095476 01/30/2025	Brown Roll Towel 110-261-0000-0000-000-0820-55990000	110	537352 01/16/2025	379.20
AP 00036148	01/31/2025	APAC PAPER AND 00000108	P2502507	OH095371 01/30/2025	Brown roll towel 110-261-0000-0000-000-0820-55990000	110	537547 01/14/2025	227.52
AP 00036148	01/31/2025	APAC PAPER AND 00000108	P2502507	OH095371 01/30/2025	toilet tissue 110-261-0000-0000-000-0820-55990000	110	537547 01/14/2025	181.65
AP 00036149	01/31/2025	AQUATIC COUNCIL LLC, THE 00003622	P2501519	OH095641 01/30/2025	Certified Pool Operator class 230-321-0000-0001-086-0879-53220000	230	777156 10/18/2024	592.50

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AP 00036149	01/31/2025	AQUATIC COUNCIL LLC, THE 00003622	P2501519	OH095641 01/30/2025	Certified Pool Operator class 230-321-0000-0001-087-0879-53220000	230	777156 10/18/2024	592.50
AP 00036150	01/31/2025	AQUATIC SOURCE LLC 00000115	P2501902	OH095785 01/31/2025	Chemicals and Repairs for Kett 230-321-0000-0001-086-0879-55992000	230	65444 01/26/2025	2,199.87
AP 00036151	01/31/2025	ARMSTRONG TOOL & 00000124	P2502549	OH095656 01/29/2025	Wet Dry paper 600 grit 110-113-0000-0000-086-0361-55110000	110	093933 01/23/2025	7.20
AP 00036151	01/31/2025	ARMSTRONG TOOL & 00000124	P2502549	OH095656 01/29/2025	Wet Dry paper 400 grit 110-113-0000-0000-086-0361-55110000	110	093933 01/23/2025	7.20
AP 00036151	01/31/2025	ARMSTRONG TOOL & 00000124	P2502549	OH095656 01/29/2025	Wet Dry paper 320 grit 110-113-0000-0000-086-0361-55110000	110	093933 01/23/2025	7.20
AP 00036151	01/31/2025	ARMSTRONG TOOL & 00000124	P2502549	OH095656 01/29/2025	Wet Dry paper 220 grit 110-113-0000-0000-086-0361-55110000	110	093933 01/23/2025	7.20
AP 00036151	01/31/2025	ARMSTRONG TOOL & 00000124	P2502549	OH095656 01/29/2025	Wet Dry paper 180 grit 110-113-0000-0000-086-0361-55110000	110	093933 01/23/2025	7.20
AP 00036151	01/31/2025	ARMSTRONG TOOL & 00000124	P2502549	OH095656 01/29/2025	15 Micron Polishing Paper 600 110-113-0000-0000-086-0361-55110000	110	093933 01/23/2025	18.00
AP 00036151	01/31/2025	ARMSTRONG TOOL & 00000124	P2502549	OH095656 01/29/2025	#55 Drill Bits 1 pkg 110-113-0000-0000-086-0361-55110000	110	093933 01/23/2025	9.00
AP 00036151	01/31/2025	ARMSTRONG TOOL & 00000124	P2502549	OH095656 01/29/2025	Sterling Silver (Casting Grain 110-113-0000-0000-086-0361-55110000	110	093933 01/23/2025	88.00
AP 00036151	01/31/2025	ARMSTRONG TOOL & 00000124	P2502549	OH095656 01/29/2025	18 Gauge Nickle Silver Wire, 1 110-113-0000-0000-086-0361-55110000	110	093933 01/23/2025	32.00
AP 00036151	01/31/2025	ARMSTRONG TOOL & 00000124	P2502549	OH095656 01/29/2025	18 Gauge Brass wire 110-113-0000-0000-086-0361-55110000	110	093933 01/23/2025	66.00
AP 00036151	01/31/2025	ARMSTRONG TOOL & 00000124	P2502549	OH095656 01/29/2025	1oz. Bees wax tube 110-113-0000-0000-086-0361-55110000	110	093933 01/23/2025	36.00

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AP 00036151	01/31/2025	ARMSTRONG TOOL & / 00000124	P2502549	OH095656 / 01/29/2025	shipping at cost TBD / 110-113-0000-0000-086-0361-55110000	110	093933 / 01/23/2025	21.98
AP 00036151	01/31/2025	ARMSTRONG TOOL & / 00000124	P2502624	OH095786 / 01/30/2025	#1 STUDENT GRADE SAWVLADES / 110-113-0000-0000-087-0361-55110000	110	093945 / 01/27/2025	110.74
AP 00036151	01/31/2025	ARMSTRONG TOOL & / 00000124	P2502624	OH095786 / 01/30/2025	COPPER SHEET 6"X12" 20G / 110-113-0000-0000-087-0361-55110000	110	093945 / 01/27/2025	42.00
AP 00036151	01/31/2025	ARMSTRONG TOOL & / 00000124	P2502624	OH095786 / 01/30/2025	1DWT EASY SILVER SOLDER SHEET / 110-113-0000-0000-087-0361-55110000	110	093945 / 01/27/2025	18.00
AP 00036151	01/31/2025	ARMSTRONG TOOL & / 00000124	P2502624	OH095786 / 01/30/2025	1DWT MEDIUM SILVER SOLDER SHEE / 110-113-0000-0000-087-0361-55110000	110	093945 / 01/27/2025	18.00
AP 00036151	01/31/2025	ARMSTRONG TOOL & / 00000124	P2502624	OH095786 / 01/30/2025	JRM2 STANDARD BLADE TiN COATED / 110-113-0000-0000-087-0361-55110000	110	093945 / 01/27/2025	36.00
AP 00036152	01/31/2025	AT&T / 00000138		OH095760 / 01/31/2025	AT&T Cellular - DeLong / 110-226-0000-0001-000-0609-53410000	110	837665415X119 / 01/11/2025	49.55
AP 00036152	01/31/2025	AT&T / 00000138		OH095760 / 01/31/2025	AT&T Cellular - Keglovitz / 110-261-0000-0000-000-0820-53410000	110	837665415X119 / 01/11/2025	70.17
AP 00036152	01/31/2025	AT&T / 00000138		OH095760 / 01/31/2025	AT&T Cellular - Birr / 110-293-0000-0001-097-0880-53410000	110	837665415X119 / 01/11/2025	70.17
AP 00036152	01/31/2025	AT&T / 00000138		OH095760 / 01/31/2025	AT&T Cellular - Beaver / 110-271-0000-0000-000-0255-53410000	110	837665415X119 / 01/11/2025	90.43
AP 00036152	01/31/2025	AT&T / 00000138		OH095760 / 01/31/2025	AT&T Celullar - Senior Center / 110-289-0000-0000-000-0852-53410000	110	837665415X119 / 01/11/2025	29.55
AP 00036152	01/31/2025	AT&T / 00000138		OH095760 / 01/31/2025	AT&T Cellular - Staubach / 220-226-0000-0001-000-0611-53410000	220	837665415X119 / 01/11/2025	32.92
AP 00036152	01/31/2025	AT&T / 00000138		OH095760 / 01/31/2025	AT&T Cellular - Tippett / 110-261-0000-0000-000-0820-53410000	110	837665415X119 / 01/11/2025	70.17

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AP 00036152	01/31/2025	AT&T 00000138		OH095760 01/31/2025	AT&T Cellular - Tarzwell 110-261-0000-0000-000-0820-53410000	110	837665415X119 01/11/2025	90.43
AP 00036152	01/31/2025	AT&T 00000138		OH095760 01/31/2025	AT&T Cellular - Guilds 110-261-0000-0000-000-0820-53410000	110	837665415X119 01/11/2025	90.43
AP 00036153	01/31/2025	AUSTIN FABINSKI ART LLC 00005897		OH095316 01/31/2025	DEPOSIT FOR KATAKOWSKI MURAL 290-296-4112-0000-084-0084-57921000	290	000083 01/14/2025	2,250.00
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	Alphabet craft pages - 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	3.40
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	Bjorem Speech Canvas Bag; 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	119.97
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	Box of S & Z Bundle Sound 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	39.00
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	No Prep, Print & Go Therapy 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	6.80
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	Whose Cat? Description 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	2.77
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	Whose Food? Description 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	2.77
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	Animal SongsS 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	2.55
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	Updated Cues FREE 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	4.25
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	Speech Sound Cues; SKU 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	72.00
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	Cluster Cues; SKU 55100 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	50.00

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AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	No prep, Printable Game 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	3.00
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	Seasonal Themed 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	5.10
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	Box Bundle P B M T D N K G F 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	189.90
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	2-3 element clusters 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	114.00
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	Mama & Baby Dino Trial 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	1.07
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	4th of July Seek & Find Sheet- 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	1.07
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	Chich & Egg Trial Sheets - 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	1.07
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	Zombie Trial Sheets - 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	1.07
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	Valentine Mail Trial - 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	1.07
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	Take Home Gnome Trial - 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	1.07
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	Pirate Treasure Trial - 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	1.07
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	No prep, Print & Go One 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	10.00
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	Sound & Literacy Inventory 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	5.00

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AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	Final Consonant Deletion; 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	35.00
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	S/H 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	10.40
AP 00036154	01/31/2025	BJOREM SPEECH 00005771	P2501120	OH095582 01/31/2025	Fox & Mittens Trial - 110-221-0000-0000-046-0904-55100104	110	89452 09/11/2024	1.07
AP 00036155	01/31/2025	BRIGHTON AREA SCHOOLS 00000242		OH095670 01/31/2025	kett girls wrestling 12.13.24 110-293-0000-0001-086-0880-57979000	110	BRIGHTON121 01/30/2025	50.00
AP 00036156	01/31/2025	BSN SPORTS / US GAMES 00000252	P2502058	OH095662 01/30/2025	JORDAN DIGI BKB JERSEY (Anth) 110-293-0000-0001-087-0880-57994000	110	928350377 12/24/2024	599.99
AP 00036156	01/31/2025	BSN SPORTS / US GAMES 00000252	P2502058	OH095662 01/30/2025	JORDAN DIGI BKB JERSEY (Anth) 110-293-0000-0001-086-0880-57994000	110	928350377 12/24/2024	600.00
AP 00036156	01/31/2025	BSN SPORTS / US GAMES 00000252	P2502058	OH095662 01/30/2025	JORDAN DIGI BKB SHORT (Anth) 110-293-0000-0001-086-0880-57994000	110	928350377 12/24/2024	588.00
AP 00036156	01/31/2025	BSN SPORTS / US GAMES 00000252	P2502058	OH095662 01/30/2025	JORDAN DIGI BKB SHORT (Anth) 110-293-0000-0001-087-0880-57994000	110	928350377 12/24/2024	588.00
AP 00036156	01/31/2025	BSN SPORTS / US GAMES 00000252	P2502058	OH095662 01/30/2025	freight 110-293-0000-0001-087-0880-57994000	110	928350377 12/24/2024	34.83
AP 00036156	01/31/2025	BSN SPORTS / US GAMES 00000252	P2502058	OH095662 01/30/2025	freight 110-293-0000-0001-086-0880-57994000	110	928350377 12/24/2024	34.83
AP 00036157	01/31/2025	C R HILL CO 00000267	P2502550	OH095659 01/30/2025	20 Gauge Nickel Silver Sheet, 110-113-0000-0000-086-0361-55110000	110	234400 01/27/2025	86.20
AP 00036157	01/31/2025	C R HILL CO 00000267	P2502550	OH095659 01/30/2025	20 Gauge Copper Sheet 110-113-0000-0000-086-0361-55110000	110	234400 01/27/2025	26.10
AP 00036157	01/31/2025	C R HILL CO 00000267	P2502550	OH095659 01/30/2025	20 Gauge Brass Sheet 110-113-0000-0000-086-0361-55110000	110	234400 01/27/2025	29.40

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AP 00036157	01/31/2025	C R HILL CO 00000267	P2502550	OH095659 01/30/2025	2/0 Pike Sawblades 110-113-0000-0000-086-0361-55110000	110	234400 01/27/2025	178.50
AP 00036157	01/31/2025	C R HILL CO 00000267	P2502550	OH095659 01/30/2025	shipping at cost TBD 110-113-0000-0000-086-0361-55110000	110	234400 01/27/2025	25.95
AP 00036158	01/31/2025	CENTURY RESOURCES 00000317		OH095604 01/31/2025	CENTURY RESOURCES FUND 290-296-4134-0000-084-0084-57921000	290	20017665 01/23/2025	763.52
AP 00036159	01/31/2025	CINTAS CORPORATION 00000340	P2500067	OH095862 01/31/2025	2024-2025 BPO - (PURCHASED SER 250-297-0000-3100-000-0021-53190000	250	FS013125 01/31/2025	534.00
AP 00036160	01/31/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH095620 01/24/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD125971 01/03/2025	212.50
AP 00036160	01/31/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH095621 01/24/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD126390 01/23/2025	22.00
AP 00036161	01/31/2025	CONCORD THEATRICALS 00005144		OH095623 01/24/2025	SIX-TEEN EDITION APRIL 2025 290-296-6198-0000-086-0086-57921000	290	2229860 06/17/2024	2,351.45
AP 00036162	01/31/2025	CONSUMERS ENERGY 00000387		OH095736 01/29/2025	HAVILAND GAS JAN25 110-261-0000-0000-000-0825-55510000	110	100000109387JA 01/24/2025	4,723.05
AP 00036162	01/31/2025	CONSUMERS ENERGY 00000387		OH095738 01/31/2025	KNUDSEN GAS JAN25 110-261-0000-0000-000-0825-55510000	110	100000109841JA 01/23/2025	5,070.82
AP 00036162	01/31/2025	CONSUMERS ENERGY 00000387		OH095838 01/31/2025	SCHOOLCRAFT GAS JAN25 110-261-0000-0000-000-0825-55510000	110	100000221075JA 01/28/2025	5,410.22
AP 00036162	01/31/2025	CONSUMERS ENERGY 00000387		OH095740 01/29/2025	LUTES GAS JAN25 110-261-0000-0000-000-0825-55510000	110	100000222735JA 01/23/2025	3,982.90
AP 00036162	01/31/2025	CONSUMERS ENERGY 00000387		OH095742 01/31/2025	RIVERSIDE GAS JAN25 110-261-0000-0000-000-0825-55510000	110	100000222776JA 01/25/2025	6,613.45
AP 00036162	01/31/2025	CONSUMERS ENERGY 00000387		OH095834 01/31/2025	COOLEY GAS JAN25 110-261-0000-0000-000-0825-55510000	110	100000270080JA 01/28/2025	5,276.32

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AP 00036162	01/31/2025	CONSUMERS ENERGY 00000387		OH095744 01/29/2025	BUS GARAGE GAS JAN25 110-261-0000-0000-000-0825-55510000	110	100000271724JA 01/25/2025	2,118.55
AP 00036162	01/31/2025	CONSUMERS ENERGY 00000387		OH095746 01/29/2025	WAREHOUSE GAS JAN25 110-261-0000-0000-000-0825-55510000	110	100000271997JA 01/25/2025	3,548.67
AP 00036162	01/31/2025	CONSUMERS ENERGY 00000387		OH095652 01/31/2025	HOUGHTON GAS JAN25 110-261-0000-0000-000-0825-55510000	110	100000313849JA 01/23/2025	5,515.29
AP 00036162	01/31/2025	CONSUMERS ENERGY 00000387		OH095836 01/31/2025	STEPANSKI GAS JAN25 110-261-0000-0000-000-0825-55510000	110	103047234572JA 01/28/2025	6,394.86
AP 00036163	01/31/2025	DECA INC 00004780		OH095556 01/31/2025	STUDENT AFFILIATION-Q ROSS 290-296-7239-0000-087-0087-57921000	290	184992M 01/13/2025	17.00
AP 00036164	01/31/2025	DETROIT CHEMICAL & 00000464	P2502473	OH095289 01/30/2025	toilet tissue 110-261-0000-0000-000-0820-55990000	110	9643813 01/13/2025	610.00
AP 00036164	01/31/2025	DETROIT CHEMICAL & 00000464	P2502473	OH095289 01/30/2025	hand towel 110-261-0000-0000-000-0820-55990000	110	9643813 01/13/2025	615.00
AP 00036164	01/31/2025	DETROIT CHEMICAL & 00000464	P2502473	OH095289 01/30/2025	fuel service charge 110-261-0000-0000-000-0820-55990000	110	9643813 01/13/2025	4.00
AP 00036164	01/31/2025	DETROIT CHEMICAL & 00000464	P2502331	OH095802 01/30/2025	PH7Q NEUTRAL DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	9702442 01/28/2025	294.60
AP 00036165	01/31/2025	DM BURR MECHANICAL INC 00000496		OH095860 01/31/2025	FACILITY MEDICAL INS NOV24 110-261-0000-0000-000-0820-53194000	110	65948 11/15/2024	7,097.24
AP 00036165	01/31/2025	DM BURR MECHANICAL INC 00000496		OH095861 01/31/2025	FACILITY MEDICAL INS JAN25 110-261-0000-0000-000-0820-53194000	110	66423 01/14/2025	6,629.65
AP 00036165	01/31/2025	DM BURR MECHANICAL INC 00000496		OH095671 01/31/2025	CUSTODIANS 12/22-1/4/25 110-261-0000-0000-000-0820-53194000	110	66519 01/27/2025	74,709.28
AP 00036165	01/31/2025	DM BURR MECHANICAL INC 00000496		OH095672 01/31/2025	FACILITY SUBS 12/22-1/4/25 110-261-0000-0000-000-0820-53194000	110	66520 01/27/2025	6,349.93

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AP 00036165	01/31/2025	DM BURR MECHANICAL INC 00000496		OH095674 01/31/2025	HVAC TECH/SUPER 12/22-1/4/25 110-261-0000-0000-000-0821-53194000	110	66524 01/27/2025	14,113.61
AP 00036165	01/31/2025	DM BURR MECHANICAL INC 00000496		OH095675 01/31/2025	CUSTODIANS 1/5-1/18 110-261-0000-0000-000-0820-53194000	110	66527 01/27/2025	105,898.12
AP 00036165	01/31/2025	DM BURR MECHANICAL INC 00000496		OH095676 01/31/2025	FACILITY SUBS 1/5-1/18 110-261-0000-0000-000-0820-53194000	110	66528 01/27/2025	6,622.80
AP 00036165	01/31/2025	DM BURR MECHANICAL INC 00000496		OH095678 01/31/2025	HVAC TECH/SUPER 11/5-1/18 110-261-0000-0000-000-0821-53194000	110	66529 01/27/2025	17,461.93
AP 00036166	01/31/2025	DTE ENERGY COMPANY 00000465		OH095778 01/30/2025	KETT SIGN 28OO ELEC JAN25 110-261-0000-0000-000-0825-55520000	110	910014899678JA 01/24/2025	22.06
AP 00036166	01/31/2025	DTE ENERGY COMPANY 00000465		OH095850 01/31/2025	MOTT SIGN ELEC JAN25 110-261-0000-0000-000-0825-55520000	110	910014899801JA 01/25/2025	86.29
AP 00036166	01/31/2025	DTE ENERGY COMPANY 00000465		OH095779 01/31/2025	KMS STE2 ELEC JAN25 220-261-0000-0001-000-0611-55520000	220	910014899934JA 01/24/2025	12,895.35
AP 00036166	01/31/2025	DTE ENERGY COMPANY 00000465		OH095781 01/30/2025	KETT SIGN 2799 ELEC JAN25 110-261-0000-0000-000-0825-55520000	110	910014912083JA 01/24/2025	17.65
AP 00036166	01/31/2025	DTE ENERGY COMPANY 00000465		OH095783 01/30/2025	PIERCE REAR ELEC JAN25 110-261-0000-0000-000-0825-55520000	110	910015602279JA 01/24/2025	1,001.45
AP 00036167	01/31/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH095790 01/31/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	0107251 01/07/2025	119.44
AP 00036167	01/31/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH095791 01/31/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	114257 01/15/2025	432.70
AP 00036168	01/31/2025	EVERON LLC 00001576	P2501955	OH095617 01/24/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	157794763 01/16/2025	614.00
AP 00036168	01/31/2025	EVERON LLC 00001576	P2501955	OH095618 01/24/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	157795194 01/16/2025	999.00

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AP 00036169	01/31/2025	EVERYDAY SPEECH LLC 00004483	P2502655	OH095845 01/31/2025	YEARLY SUBSCRIPTION FOR SOCIAL 220-122-1400-0001-072-0663-55110000	220	179931 01/30/2025	435.40
AP 00036170	01/31/2025	GENERAL BINDING CORP 00000642	P2501883	OH093694 01/28/2025	Pinicicle lamination film 27.1 110-111-0000-0000-010-0000-55110000	110	4729622525 11/26/2024	50.00
AP 00036171	01/31/2025	GRAND BLANC PRINTING 00000681		OH095767 01/31/2025	Community Ed booklet printing 110-282-0000-0000-000-0263-53610000	110	66463 01/08/2025	2,198.42
AP 00036172	01/31/2025	HENRY SCHEIN INC 00000755	P2502461	OH095576 01/24/2025	TAPE ZINC-OXIDE "M' TAPE 110-293-0000-0001-086-0880-57998000	110	30645551 01/09/2025	317.05
AP 00036172	01/31/2025	HENRY SCHEIN INC 00000755	P2502461	OH095576 01/24/2025	UNDERWRAP BLACK 2.75"X 30 YD 110-293-0000-0001-086-0880-57998000	110	30645551 01/09/2025	55.93
AP 00036172	01/31/2025	HENRY SCHEIN INC 00000755	P2502461	OH095576 01/24/2025	ICE BAGS PLASTIC HVY DUTY 10" 110-293-0000-0001-086-0880-57998000	110	30645551 01/09/2025	89.36
AP 00036172	01/31/2025	HENRY SCHEIN INC 00000755	P2502461	OH095576 01/24/2025	TERRY COVERS GREY STD 110-293-0000-0001-086-0880-57998000	110	30645551 01/09/2025	77.82
AP 00036172	01/31/2025	HENRY SCHEIN INC 00000755	P2502461	OH095576 01/24/2025	HEAT PK COVERS TERRY GREY CERV 110-293-0000-0001-086-0880-57998000	110	30645551 01/09/2025	40.34
AP 00036172	01/31/2025	HENRY SCHEIN INC 00000755	P2502461	OH095576 01/24/2025	BIOFREEZE COLORLESS GEL P 110-293-0000-0001-086-0880-57998000	110	30645551 01/09/2025	42.57
AP 00036173	01/31/2025	HONOR CORD SOURCE 00005894	P2502553	OH095832 01/30/2025	SINGLE RED/BLACK/WHITE/GOLD 110-113-0000-0000-087-0090-55110000	110	3184 01/08/2025	100.00
AP 00036173	01/31/2025	HONOR CORD SOURCE 00005894	P2502553	OH095832 01/30/2025	SINGLE RED/BLACK/WHITE/GOLD 110-113-0000-0000-086-0090-55110000	110	3184 01/08/2025	100.00
AP 00036173	01/31/2025	HONOR CORD SOURCE 00005894	P2502553	OH095832 01/30/2025	SINGLE RED/BLACK/WHITE/GOLD 110-113-0000-0000-085-0090-55110000	110	3184 01/08/2025	50.00
AP 00036173	01/31/2025	HONOR CORD SOURCE 00005894	P2502553	OH095832 01/30/2025	SHIPPING 110-113-0000-0000-085-0090-55110000	110	3184 01/08/2025	6.65

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AP 00036173	01/31/2025	HONOR CORD SOURCE 00005894	P2502553	OH095832 01/30/2025	SHIPPING 110-113-0000-0000-086-0090-55110000	110	3184 01/08/2025	6.65
AP 00036173	01/31/2025	HONOR CORD SOURCE 00005894	P2502553	OH095832 01/30/2025	SHIPPING 110-113-0000-0000-087-0090-55110000	110	3184 01/08/2025	6.65
AP 00036174	01/31/2025	IMPERIAL DADE 00001265	P2502615	OH095718 01/30/2025	38x58 .9mil liner bk 110-261-0000-0000-000-0820-55990000	110	9007741100 01/27/2025	456.20
AP 00036174	01/31/2025	IMPERIAL DADE 00001265	P2502615	OH095718 01/30/2025	33x39 .9mil liner bk 110-261-0000-0000-000-0820-55990000	110	9007741100 01/27/2025	184.90
AP 00036174	01/31/2025	IMPERIAL DADE 00001265	P2502645	OH095810 01/30/2025	TOILET BOWL MOP DURALON WH 100 110-261-0000-0000-000-0820-55990000	110	9007771600 01/29/2025	33.75
AP 00036174	01/31/2025	IMPERIAL DADE 00001265	P2502645	OH095810 01/30/2025	6 QT UTILITY PAIL TRANSLUSCENT 110-261-0000-0000-000-0820-55990000	110	9007771600 01/29/2025	50.80
AP 00036174	01/31/2025	IMPERIAL DADE 00001265	P2502645	OH095810 01/30/2025	60" WOOD CLIP ON DUST MOP HAND 110-261-0000-0000-000-0820-55990000	110	9007771600 01/29/2025	126.50
AP 00036174	01/31/2025	IMPERIAL DADE 00001265	P2502645	OH095810 01/30/2025	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9007771600 01/29/2025	68.25
AP 00036174	01/31/2025	IMPERIAL DADE 00001265	P2502645	OH095810 01/30/2025	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9007771600 01/29/2025	135.54
AP 00036175	01/31/2025	JW PEPPER AND SON INC 00000850	P2501327	OH095560 01/24/2025	Blanket PO for Sheet music for 110-112-0000-0000-082-0162-55110000	110	367183836 01/21/2025	81.49
AP 00036175	01/31/2025	JW PEPPER AND SON INC 00000850	P2501327	OH095561 01/24/2025	Blanket PO for Sheet music for 110-112-0000-0000-082-0162-55110000	110	367185134 01/22/2025	75.00
AP 00036175	01/31/2025	JW PEPPER AND SON INC 00000850	P2501067	OH095804 01/30/2025	THIS PO AUTHORIZES REGINA WHIT 110-113-0000-0000-087-0162-55110000	110	367221584 01/29/2025	170.49
AP 00036175	01/31/2025	JW PEPPER AND SON INC 00000850	P2501334	OH095822 01/30/2025	Blanket PO for Sheet music for 110-112-0000-0000-082-0162-55110000	110	367224352 01/29/2025	64.20

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AP 00036176	01/31/2025	KAPLAN EARLY LEARNING 00000901	P2502551	OH095614 01/30/2025	CONE COVERS - SET OF 10 110-111-0000-0000-014-0151-55110000	110	0007100863 01/18/2025	22.32
AP 00036176	01/31/2025	KAPLAN EARLY LEARNING 00000901	P2403678	OH095616 01/27/2025	Magnetic LED Wall-Mounted Boar 110-118-0000-3400-046-0958-55110000	110	0007101382 01/21/2025	197.76
AP 00036177	01/31/2025	LAKE ORION COMMUNITY 00000940		OH095669 01/31/2025	WU competive cheer 290-296-6335-0000-086-0086-57921000	290	DRAGONINVIT 01/30/2025	150.00
AP 00036177	01/31/2025	LAKE ORION COMMUNITY 00000940		OH095667 01/31/2025	WU MS CC Cheer 290-296-7305-0000-087-0087-57921000	290	DRAGONINVIT 01/27/2025	150.00
AP 00036178	01/31/2025	LITTLE PETE'S INC 00004714	P2501626	OH095666 01/29/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS013125 01/31/2025	3,125.50
AP 00036179	01/31/2025	LUCKS MUSIC LIBRARY 00001006	P2500990	OH095869 01/31/2025	110-113-0000-0000-086-0162-551 110-113-0000-0000-086-0162-55110000	110	245945 01/29/2025	591.35
AP 00036180	01/31/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH095819 01/31/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1548141 01/15/2025	638.60
AP 00036180	01/31/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH095820 01/31/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1549851 01/16/2025	390.41
AP 00036180	01/31/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH095821 01/31/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1557691 01/22/2025	174.95
AP 00036181	01/31/2025	MCCOURTS MUSIC 00001752		OH095607 01/31/2025	SUPPLIES FOR BRASS INSTRUMENTS 290-296-4121-0000-084-0084-57921000	290	1459404 01/17/2025	92.79
AP 00036181	01/31/2025	MCCOURTS MUSIC 00001752		OH095643 01/31/2025	REFURBISHED VITO BASS CLARINET 290-296-6125-0000-086-0086-57921000	290	1460346 01/20/2025	850.00
AP 00036182	01/31/2025	MCMASTER-CARR SUPPLY 00001083	P2501622	OH095732 01/29/2025	THIS PO ALLOWS THE ROBOTICS TE 290-296-7156-0000-087-0087-57921000	290	39751568 01/27/2025	195.25
AP 00036183	01/31/2025	MEDICAL SUPPLY CORP 00001094	P2502456	OH095846 01/31/2025	MEDIUM NITRILE GLOVES 220-226-0000-0001-000-0611-55980000	220	719314 01/13/2025	895.20

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AP 00036183	01/31/2025	MEDICAL SUPPLY CORP 00001094	P2502456	OH095846 01/31/2025	LARGE NITRILE GLOVES 220-226-0000-0001-000-0611-55980000	220	719314 01/13/2025	298.40
AP 00036184	01/31/2025	METRO CONTROLS INC 00002173	P2500154	OH095624 01/24/2025	BPO FOR HVAC REPAIRS/PARTS 110-261-0000-0000-000-0821-54190000	110	W19317 01/24/2025	2,733.00
AP 00036185	01/31/2025	MHSAA 00001137		OH095711 01/31/2025	Hynes New AD Training MHSAA 110-293-0000-0001-086-0880-53190000	110	MHSAAHYNES 01/27/2025	20.00
AP 00036186	01/31/2025	MIDAMERICA BOOKS 00001155		OH095615 01/31/2025	Library Books for Grayson 110-222-0000-0000-020-0000-55311000	110	0049509 10/15/2024	274.55
AP 00036187	01/31/2025	MIDWEST TRANSIT 00000285	P2502322	OH095789 01/31/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502450501 01/17/2025	3,829.68
AP 00036188	01/31/2025	MILLER JOHNSON 00001177		OH095658 01/31/2025	Legal Services - 12/31/24 110-231-0000-0000-000-0231-53170000	110	1968947 01/06/2025	5,680.00
AP 00036189	01/31/2025	MSBO 00001212		OH095769 01/31/2025	2025 MSBO Cert. Class - Turner 110-283-0000-0000-000-0264-53220000	110	MSBOCLASST 01/29/2025	115.00
AP 00036190	01/31/2025	OAKLAND COMMUNITY 00001287		OH095628 01/31/2025	OCC DE Kettering Winter 110-113-0000-0000-086-0000-53720000	110	00014359 - 01/22/2025	11,468.73
AP 00036190	01/31/2025	OAKLAND COMMUNITY 00001287		OH095628 01/31/2025	OCC DE Winter - Mott 110-113-0000-0000-087-0000-53720000	110	00014359 - 01/22/2025	2,847.75
AP 00036191	01/31/2025	OAKLAND SCHOOLS 00001299		OH095580 01/31/2025	2024-25 FRONTLINE/OHRC 110-283-0000-0000-000-0264-53190000	110	A0003096 01/08/2025	10,259.12
AP 00036191	01/31/2025	OAKLAND SCHOOLS 00001299	P2500224	OH095664 01/29/2025	BLANKET PO FOR STAFF DEVELOPME 110-221-0000-0001-000-0363-53220000	110	EM000820 01/27/2025	25.00
AP 00036191	01/31/2025	OAKLAND SCHOOLS 00001299	P2501516	OH095665 01/27/2025	HighScope COR Advantage 1.5 Gr 110-221-0000-3400-046-0956-53220000	110	EM000831 01/27/2025	60.00
AP 00036191	01/31/2025	OAKLAND SCHOOLS 00001299	P2501548	OH095665 01/27/2025	HighScope COR Advantage 1.5 Gr 110-221-0000-3400-046-0956-53220000	110	EM000831 01/27/2025	60.00

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AP 00036192	01/31/2025	OAKLAND UNIVERSITY 00001300		OH095799 01/31/2025	GYO Winter Tuition - A. Proulx 110-221-0000-4450-000-0445-53120000	110	GYOWINTERA 01/27/2025	7,320.00
AP 00036192	01/31/2025	OAKLAND UNIVERSITY 00001300		OH095803 01/31/2025	GYO Winter Tuition - Harding 110-221-0000-4450-000-0445-53120000	110	GYOWINTERC 01/27/2025	10,980.00
AP 00036192	01/31/2025	OAKLAND UNIVERSITY 00001300		OH095806 01/31/2025	GYO Winter Tuition- Brotherton 110-221-0000-4450-000-0445-53120000	110	GYOWINTERD 01/27/2025	7,389.00
AP 00036192	01/31/2025	OAKLAND UNIVERSITY 00001300		OH095800 01/31/2025	GYO Winter Tuition - I. Love 110-221-0000-4450-000-0445-53120000	110	GYOWINTERIL 01/27/2025	12,315.00
AP 00036192	01/31/2025	OAKLAND UNIVERSITY 00001300		OH095805 01/31/2025	GYO Winter Tuition - Garcia 110-221-0000-4450-000-0445-53120000	110	GYOWINTERJ 01/27/2025	3,660.00
AP 00036192	01/31/2025	OAKLAND UNIVERSITY 00001300		OH095801 01/31/2025	GYO Winter Tuition - Jergler 110-221-0000-4450-000-0445-53120000	110	GYOWINTERJJ 01/27/2025	7,320.00
AP 00036192	01/31/2025	OAKLAND UNIVERSITY 00001300		OH095798 01/31/2025	GYO Winter Tuition - Rinehart 110-221-0000-4450-000-0445-53120000	110	GYOWINTERN 01/27/2025	3,660.00
AP 00036192	01/31/2025	OAKLAND UNIVERSITY 00001300		OH095796 01/31/2025	GYO Winter Tuition - Standard 110-221-0000-4450-000-0445-53120000	110	GYOWINTERR 01/27/2025	7,320.00
AP 00036192	01/31/2025	OAKLAND UNIVERSITY 00001300		OH095797 01/31/2025	GYO Winter Tuition - T. Rowe 110-221-0000-4450-000-0445-53120000	110	GYOWINTERT 01/27/2025	3,660.00
AP 00036193	01/31/2025	OC TEES INC 00002411	P2502333	OH095655 01/27/2025	Kindergarten enrollment t-shir 110-282-0000-0000-000-0263-55990000	110	003967 12/16/2024	2,140.00
AP 00036194	01/31/2025	ODP BUSINESS SOLUTIONS 00004884	P2502258	OH094171 01/30/2025	Office Depot Copy Paper, 10 Re 110-111-0000-0000-010-0000-55110000	110	400288163001 12/10/2024	386.04
AP 00036194	01/31/2025	ODP BUSINESS SOLUTIONS 00004884	P2502540	OH095478 01/24/2025	Office Depot Brand Paper Clips 110-111-0000-0000-010-0000-55110000	110	401158438001 01/15/2025	3.96
AP 00036194	01/31/2025	ODP BUSINESS SOLUTIONS 00004884	P2502540	OH095478 01/24/2025	Office Depot Brand Paper Clips 110-111-0000-0000-010-0000-55110000	110	401158438001 01/15/2025	4.69

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AP 00036194	01/31/2025	ODP BUSINESS SOLUTIONS 00004884	P2502540	OH095478 01/24/2025	3M Highland Masking Tape, 075 110-111-0000-0000-010-0000-55110000	110	401158438001 01/15/2025	13.56
AP 00036194	01/31/2025	ODP BUSINESS SOLUTIONS 00004884	P2502540	OH095478 01/24/2025	Wausau Exact Heavyweight Inkje 110-111-0000-0000-010-0000-55110000	110	401158438001 01/15/2025	18.92
AP 00036194	01/31/2025	ODP BUSINESS SOLUTIONS 00004884	P2502540	OH095478 01/24/2025	Wausau Exact Heavyweight Inkje 110-111-0000-0000-010-0000-55110000	110	401158438001 01/15/2025	18.92
AP 00036194	01/31/2025	ODP BUSINESS SOLUTIONS 00004884	P2502540	OH095478 01/24/2025	Sharpie Flip Chart Markers, As 110-111-0000-0000-010-0000-55110000	110	401158438001 01/15/2025	9.58
AP 00036194	01/31/2025	ODP BUSINESS SOLUTIONS 00004884	P2502540	OH095478 01/24/2025	EXPO Low-Odor Dry-Erase Marker 110-111-0000-0000-010-0000-55110000	110	401158438001 01/15/2025	8.74
AP 00036194	01/31/2025	ODP BUSINESS SOLUTIONS 00004884	P2502540	OH095478 01/24/2025	Avery Easy Peel Permanent Lase 110-111-0000-0000-010-0000-55110000	110	401158438001 01/15/2025	12.31
AP 00036194	01/31/2025	ODP BUSINESS SOLUTIONS 00004884	P2502540	OH095478 01/24/2025	Avery TrueBlock Shipping Label 110-111-0000-0000-010-0000-55110000	110	401158438001 01/15/2025	11.43
AP 00036194	01/31/2025	ODP BUSINESS SOLUTIONS 00004884	P2502540	OH095478 01/24/2025	Sharpie Fine Point Permanent M 110-111-0000-0000-010-0000-55110000	110	401158438001 01/15/2025	18.45
AP 00036194	01/31/2025	ODP BUSINESS SOLUTIONS 00004884	P2502642	OH095762 01/30/2025	Office Depot Business Multi-Us 110-111-0000-0000-004-0000-55110000	110	408464567001 01/28/2025	217.61
AP 00036194	01/31/2025	ODP BUSINESS SOLUTIONS 00004884	P2502642	OH095762 01/30/2025	Scotch Magic Tape, Invisible, 110-111-0000-0000-004-0000-55110000	110	408464567001 01/28/2025	35.99
AP 00036194	01/31/2025	ODP BUSINESS SOLUTIONS 00004884	P2502642	OH095762 01/30/2025	Office Depot Brand Constructio 110-111-0000-0000-004-0000-55110000	110	408464567001 01/28/2025	7.62
AP 00036194	01/31/2025	ODP BUSINESS SOLUTIONS 00004884	P2502642	OH095762 01/30/2025	Office Depot Brand Constructio 110-111-0000-0000-004-0000-55110000	110	408464567001 01/28/2025	14.69
AP 00036194	01/31/2025	ODP BUSINESS SOLUTIONS 00004884	P2502642	OH095762 01/30/2025	Office Depot Brand Constructio 110-111-0000-0000-004-0000-55110000	110	408464567001 01/28/2025	7.29

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AP 00036194	01/31/2025	ODP BUSINESS SOLUTIONS 00004884	P2502642	OH095762 01/30/2025	Xerox Vitality Colors Multi-Us 110-111-0000-0000-004-0000-55110000	110	408464567001 01/28/2025	5.55
AP 00036194	01/31/2025	ODP BUSINESS SOLUTIONS 00004884	P2502642	OH095762 01/30/2025	Neenah Exact Index Card Stock, 110-111-0000-0000-004-0000-55110000	110	408464567001 01/28/2025	23.49
AP 00036194	01/31/2025	ODP BUSINESS SOLUTIONS 00004884	P2502642	OH095762 01/30/2025	Xerox Vitality Colors Multi-Us 110-111-0000-0000-004-0000-55110000	110	408464567001 01/28/2025	5.55
AP 00036195	01/31/2025	ON THE MOVE COACHES INC 00004612		OH095577 01/24/2025	kett to wonderland lanes 110-271-0000-0001-086-0880-54230000	110	27798 01/16/2025	750.00
AP 00036196	01/31/2025	OPTIMISTIC PSYCHOLOGY 00005770		OH095567 01/31/2025	Spanish Eval, Asses, Consult 110-214-0000-0001-010-0608-53130000	110	WSD0003 01/23/2025	2,600.00
AP 00036196	01/31/2025	OPTIMISTIC PSYCHOLOGY 00005770		OH095875 01/31/2025	WSD0004 MET/IEP MTG 110-214-0000-0001-010-0608-53130000	110	WSD0004 01/31/2025	160.00
AP 00036197	01/31/2025	PARALLAX INC 00005595	P2502396	OH095583 01/24/2025	micro:bit v2 Module: compact 110-221-0000-0000-086-0904-55100100	110	1533241 01/07/2025	50.55
AP 00036197	01/31/2025	PARALLAX INC 00005595	P2502396	OH095583 01/24/2025	Programming the BBC micro:bit 110-221-0000-0000-086-0904-55100100	110	1533241 01/07/2025	14.99
AP 00036198	01/31/2025	PARROTWEAR INC 00001352	P2500938	OH095574 01/27/2025	Lifeguard shirts 230-321-0000-0001-087-0879-57910000	230	P2400122 01/22/2025	319.68
AP 00036199	01/31/2025	PEOPLE DRIVEN 00005609	P2502071	OH095551 01/24/2025	Dell Optiplex Micro Intel i5-1 250-297-0000-3100-000-0021-56450000	250	INV17552 01/17/2025	556.00
AP 00036200	01/31/2025	PITNEY BOWES INC 00001394		OH095586 01/24/2025	POSTAGE LEASE JANMAR2025 110-257-0000-0000-000-0846-53430000	110	3320232065 01/13/2025	750.60
AP 00036201	01/31/2025	PIZZA PARTNERS MI LLC 00005553	P2500266	OH095668 01/29/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS013125 01/31/2025	3,172.00
AP 00036202	01/31/2025	PLYMOUTH PHYSICAL 00005891		OH095579 01/31/2025	Athletic trainer services kett 110-293-0000-0001-086-0880-53190000	110	PLYMOUTHFA 01/23/2025	1,450.00

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AP 00036203	01/31/2025	PRAIRIE FARMS DAIRY INC 00004284	P2500250	OH095763 01/30/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS013125 01/31/2025	7,872.24
AP 00036204	01/31/2025	PRO-GRAPHICS INC 00003805	P2501223	OH095755 01/29/2025	8" CRYSTAL OVAL AWARD MRC CRYS 290-296-7139-0000-087-0087-57921000	290	51163 09/11/2024	219.00
AP 00036204	01/31/2025	PRO-GRAPHICS INC 00003805	P2501223	OH095755 01/29/2025	7" CRYSTAL OVAL AWARD MRC CRYS 290-296-7139-0000-087-0087-57921000	290	51163 09/11/2024	161.44
AP 00036204	01/31/2025	PRO-GRAPHICS INC 00003805	P2501223	OH095755 01/29/2025	18" X 12" CORO SIGNS "HOLE SPO 290-296-7139-0000-087-0087-57921000	290	51163 09/11/2024	99.75
AP 00036204	01/31/2025	PRO-GRAPHICS INC 00003805	P2501223	OH095755 01/29/2025	5" X 3" SS 13OZ BANNERS "HOME 290-296-7139-0000-087-0087-57921000	290	51163 09/11/2024	53.00
AP 00036204	01/31/2025	PRO-GRAPHICS INC 00003805	P2501223	OH095755 01/29/2025	5" X 3" SS 13OZ BANNERS "TITLE 290-296-7139-0000-087-0087-57921000	290	51163 09/11/2024	53.00
AP 00036205	01/31/2025	QUALITY FIRST AID AND 00002209	P2500314	OH095727 01/29/2025	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	76873 01/17/2025	96.76
AP 00036205	01/31/2025	QUALITY FIRST AID AND 00002209	P2500314	OH095728 01/29/2025	First Aid Supplies 110-266-0000-0000-000-0822-56410000	110	76874 01/16/2025	64.80
AP 00036206	01/31/2025	ROVIN CERAMICS 00004564	P2502511	OH095626 01/29/2025	6025 Coral Red Mason Stain 1/2 110-113-0000-0000-086-0000-55110000	110	26077 01/24/2025	78.50
AP 00036206	01/31/2025	ROVIN CERAMICS 00004564	P2502511	OH095626 01/29/2025	6020 Bubble Gum Pink Mason Sta 110-113-0000-0000-086-0000-55110000	110	26077 01/24/2025	26.40
AP 00036206	01/31/2025	ROVIN CERAMICS 00004564	P2502511	OH095626 01/29/2025	6378 Turquoise Cerulean Mason 110-113-0000-0000-086-0000-55110000	110	26077 01/24/2025	39.30
AP 00036206	01/31/2025	ROVIN CERAMICS 00004564	P2502511	OH095626 01/29/2025	6030 Mango Mason Stain 1/2 lb 110-113-0000-0000-086-0000-55110000	110	26077 01/24/2025	75.60
AP 00036206	01/31/2025	ROVIN CERAMICS 00004564	P2502511	OH095626 01/29/2025	6318 Amethyst Mason Stain 1/2 110-113-0000-0000-086-0000-55110000	110	26077 01/24/2025	46.80

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AP 00036206	01/31/2025	ROVIN CERAMICS 00004564	P2502511	OH095626 01/29/2025	6405 Naples Yellow Mason Stain 110-113-0000-0000-086-0000-55110000	110	26077 01/24/2025	30.90
AP 00036206	01/31/2025	ROVIN CERAMICS 00004564	P2502511	OH095626 01/29/2025	6600 Black Mason Stain 1/2 lb 110-113-0000-0000-086-0000-55110000	110	26077 01/24/2025	41.10
AP 00036206	01/31/2025	ROVIN CERAMICS 00004564	P2502511	OH095626 01/29/2025	6124 Chocolate Mason Stain 1/2 110-113-0000-0000-086-0000-55110000	110	26077 01/24/2025	27.30
AP 00036207	01/31/2025	RUNYAN POTTERY SUPPLY 00001519	P2502613	OH095717 01/29/2025	K4 Red-Brown Body Clay 110-113-0000-0000-086-0000-55110000	110	97422 01/27/2025	68.99
AP 00036207	01/31/2025	RUNYAN POTTERY SUPPLY 00001519	P2502613	OH095717 01/29/2025	K4 Red-Brown Body Clay 110-113-0000-0000-086-0361-55110000	110	97422 01/27/2025	520.26
AP 00036207	01/31/2025	RUNYAN POTTERY SUPPLY 00001519	P2502613	OH095717 01/29/2025	K2 Wheatstone Clay 110-113-0000-0000-086-0000-55110000	110	97422 01/27/2025	572.00
AP 00036207	01/31/2025	RUNYAN POTTERY SUPPLY 00001519	P2502613	OH095717 01/29/2025	K1 Stoneware Sculpture 110-113-0000-0000-086-0000-55110000	110	97422 01/27/2025	78.00
AP 00036207	01/31/2025	RUNYAN POTTERY SUPPLY 00001519	P2502613	OH095717 01/29/2025	PNH Potter's Needle Heavy Duty 110-113-0000-0000-086-0000-55110000	110	97422 01/27/2025	58.35
AP 00036207	01/31/2025	RUNYAN POTTERY SUPPLY 00001519	P2502613	OH095717 01/29/2025	shipping at cost TBD 110-113-0000-0000-086-0000-55110000	110	97422 01/27/2025	155.00
AP 00036208	01/31/2025	SCHOOL SPECIALTY LLC 00001559	P2502535	OH095429 01/24/2025	Paper Mate Liquid Paper Fast D 110-111-0000-0000-010-0000-55110000	110	208135290853 01/15/2025	6.75
AP 00036208	01/31/2025	SCHOOL SPECIALTY LLC 00001559	P2502535	OH095429 01/24/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135290853 01/15/2025	11.85
AP 00036208	01/31/2025	SCHOOL SPECIALTY LLC 00001559	P2502535	OH095429 01/24/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135290853 01/15/2025	7.56
AP 00036208	01/31/2025	SCHOOL SPECIALTY LLC 00001559	P2502535	OH095429 01/24/2025	Paper Mate Flair Felt Tip Pens 110-111-0000-0000-010-0000-55110000	110	208135290853 01/15/2025	16.29

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AP 00036208	01/31/2025	SCHOOL SPECIALTY LLC 00001559	P2502535	OH095429 01/24/2025	Paper Mate Write Bros Ballpoin 110-111-0000-0000-010-0000-55110000	110	208135290853 01/15/2025	1.45
AP 00036208	01/31/2025	SCHOOL SPECIALTY LLC 00001559	P2502535	OH095429 01/24/2025	Astrobrights Card Stock, 8-12 110-111-0000-0000-010-0000-55110000	110	208135290853 01/15/2025	37.76
AP 00036208	01/31/2025	SCHOOL SPECIALTY LLC 00001559	P2502535	OH095429 01/24/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135290853 01/15/2025	3.86
AP 00036208	01/31/2025	SCHOOL SPECIALTY LLC 00001559	P2502535	OH095429 01/24/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135290853 01/15/2025	3.66
AP 00036208	01/31/2025	SCHOOL SPECIALTY LLC 00001559	P2502535	OH095429 01/24/2025	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-010-0000-55110000	110	208135290853 01/15/2025	42.52
AP 00036209	01/31/2025	SHRED-IT USA LLC 00001600		OH095633 01/27/2025	SHREDDING CHARGES 1-13-25 110-241-0000-0000-086-0000-53190000	110	8009682947 01/25/2025	81.01
AP 00036209	01/31/2025	SHRED-IT USA LLC 00001600		OH095633 01/27/2025	SHREDDING CHARGES 1-13-25 110-284-0000-0000-000-0266-55910000	110	8009682947 01/25/2025	48.61
AP 00036210	01/31/2025	STANTONS SHEET MUSIC INC 00001677	P2501083	OH095724 01/29/2025	THIS PO AUTHORIZES DAVID PHILI 110-113-0000-0000-087-0162-55110000	110	1995072 01/15/2025	81.30
AP 00036210	01/31/2025	STANTONS SHEET MUSIC INC 00001677	P2501083	OH095725 01/29/2025	THIS PO AUTHORIZES DAVID PHILI 110-113-0000-0000-087-0162-55110000	110	1995073 01/15/2025	247.24
AP 00036210	01/31/2025	STANTONS SHEET MUSIC INC 00001677	P2501083	OH095726 01/29/2025	THIS PO AUTHORIZES DAVID PHILI 110-113-0000-0000-087-0162-55110000	110	1995605 01/21/2025	109.54
AP 00036211	01/31/2025	STATE OF MICHIGAN 00001682		OH095684 01/31/2025	RENEWAL FEE 2024 230-351-0000-0001-010-0199-57910000	230	COOLEYREN24 01/27/2025	150.00
AP 00036212	01/31/2025	STATE OF MICHIGAN 00001682		OH095686 01/31/2025	RENEWAL FEE 2024 230-351-0000-0001-014-0186-57910000	230	DONELSONRE 01/27/2025	150.00
AP 00036213	01/31/2025	THERMALNETICS INC 00001769	P2502377	OH095619 01/24/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03380 08/30/2024	35.94

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AP 00036214	01/31/2025	US FOODS INC 00001863		OH095750 01/31/2025	BAG, CKY 8*6*1 PAPR SPCL PRINT 290-296-6200-0000-086-0086-57921000	290	2685097 01/23/2025	52.35
AP 00036214	01/31/2025	US FOODS INC 00001863		OH095750 01/31/2025	DOUGH, CKY BUTR SUGAR FZN 290-296-6200-0000-086-0086-57921000	290	2685097 01/23/2025	98.42
AP 00036214	01/31/2025	US FOODS INC 00001863		OH095750 01/31/2025	DOUGH, CKY CRNVL M&M 290-296-6200-0000-086-0086-57921000	290	2685097 01/23/2025	104.80
AP 00036214	01/31/2025	US FOODS INC 00001863		OH095750 01/31/2025	DOUGH, CKY DBL CHOC CHIP 290-296-6200-0000-086-0086-57921000	290	2685097 01/23/2025	116.10
AP 00036214	01/31/2025	US FOODS INC 00001863		OH095750 01/31/2025	DOUGH, CKY CHOC CHIP 290-296-6200-0000-086-0086-57921000	290	2685097 01/23/2025	161.70
AP 00036215	01/31/2025	VENTRIS LEARNING LLC 00005408	P2502529	OH095661 01/31/2025	UFLI FOUNDATIONS 110-122-1940-0001-020-0668-55110000	110	20251402 01/22/2025	70.00
AP 00036215	01/31/2025	VENTRIS LEARNING LLC 00005408	P2502529	OH095661 01/31/2025	SHIPPING 110-122-1940-0001-020-0668-55110000	110	20251402 01/22/2025	20.00
AP 00036216	01/31/2025	OAKLAND SCHOOLS 00001299	P2502302	OH095892 01/31/2025	13 - JANUARY 2025 SERVSAFE CLA 250-297-0000-3100-000-0021-57410000	250	EM000833 01/28/2025	1,950.00
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2500720	OH095877 01/31/2025	HON Metro Classic 66" Single P 220-226-0000-0001-000-0663-56410000	220	6010524365 08/30/2024	909.00
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2500720	OH095877 01/31/2025	HON Metro Classic 66"W Single 220-226-0000-0001-000-0663-56410000	220	6010524365 08/30/2024	1,709.18
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502536	OH095879 01/31/2025	Ticonderoga The World's Best P 110-111-0000-0000-010-0000-55110000	110	6022885300 01/30/2025	97.92
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502536	OH095879 01/31/2025	Swingline Standard 14" Length 110-111-0000-0000-010-0000-55110000	110	6022885300 01/30/2025	16.10
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502536	OH095879 01/31/2025	Staples 30% Recycled File Fold 110-111-0000-0000-010-0000-55110000	110	6022885300 01/30/2025	20.22

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AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502536	OH095879 01/31/2025	Pacon 32" X 24" Cursive Cover 110-111-0000-0000-010-0000-55110000	110	6022885300 01/30/2025	10.98
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502536	OH095879 01/31/2025	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	6022885300 01/30/2025	3.36
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502536	OH095879 01/31/2025	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	6022885300 01/30/2025	6.74
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502536	OH095879 01/31/2025	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	6022885300 01/30/2025	6.74
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502536	OH095879 01/31/2025	Tru-Ray 12" x 18" Construction 110-111-0000-0000-010-0000-55110000	110	6022885300 01/30/2025	6.74
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502536	OH095879 01/31/2025	Staples Pastel 30% Recycled Co 110-111-0000-0000-010-0000-55110000	110	6022885300 01/30/2025	5.71
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502536	OH095879 01/31/2025	Staples Pastel 30% Recycled Co 110-111-0000-0000-010-0000-55110000	110	6022885300 01/30/2025	5.71
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502536	OH095879 01/31/2025	Staples Pastel 30% Recycled Co 110-111-0000-0000-010-0000-55110000	110	6022885300 01/30/2025	10.01
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502536	OH095879 01/31/2025	Elmer's No-Wrinkle Rubber Ceme 110-111-0000-0000-010-0000-55110000	110	6022885300 01/30/2025	7.40
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502536	OH095879 01/31/2025	Staples Recycled Notes, 3" x 3 110-111-0000-0000-010-0000-55110000	110	6022885300 01/30/2025	4.32
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502536	OH095879 01/31/2025	BIC Round Stic Xtra Life Ballp 110-111-0000-0000-010-0000-55110000	110	6022885300 01/30/2025	5.99
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502536	OH095879 01/31/2025	Staples Smooth Jumbo Paper Cli 110-111-0000-0000-010-0000-55110000	110	6022885300 01/30/2025	0.44
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502641	OH095880 01/31/2025	Coastwide Professional Disinfe 220-226-0000-0001-000-0611-55980000	220	6022885309 01/30/2025	173.12

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AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502641	OH095880 01/31/2025	Clorox Disinfecting Wipes, Cri 220-226-0000-0001-000-0611-55980000	220	6022885309 01/30/2025	136.32
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2500720	OH095881 01/31/2025	HON Metro Classic 66" Single P 220-226-0000-0001-000-0663-56410000	220	6022885312 01/30/2025	-909.00
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2500720	OH095881 01/31/2025	HON Metro Classic 66"W Single 220-226-0000-0001-000-0663-56410000	220	6022885312 01/30/2025	-854.59
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502653	OH095882 01/31/2025	Degree Men Antiperspirant Deod 110-221-0000-0000-072-0904-55100100	110	6022885314 01/30/2025	53.44
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502653	OH095882 01/31/2025	Chap-Ice Lip Balm Soothes and 110-221-0000-0000-072-0904-55100100	110	6022885314 01/30/2025	55.29
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502656	OH095885 01/31/2025	TRU RED 85" x 11" Copy Paper, 110-122-0000-0001-071-0621-55110000	110	6022885320 01/30/2025	86.20
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502656	OH095885 01/31/2025	Ticonderoga The World's Best P 110-122-0000-0001-071-0621-55110000	110	6022885320 01/30/2025	12.69
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502656	OH095885 01/31/2025	Ticonderoga The World's Best P 110-122-0000-0001-071-0621-55110000	110	6022885320 01/30/2025	8.16
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502656	OH095885 01/31/2025	Sharpie Permanent Marker, Fine 110-122-0000-0001-071-0621-55110000	110	6022885320 01/30/2025	24.78
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502656	OH095885 01/31/2025	Duracell Coppertop AA Alkaline 110-122-0000-0001-071-0621-55110000	110	6022885320 01/30/2025	20.87
AP 00036217	01/31/2025	STAPLES BUSINESS 00001678	P2502656	OH095885 01/31/2025	CloroxPro Disinfecting Wipes, 110-122-0000-0001-071-0621-55110000	110	6022885320 01/30/2025	37.09
B2 00200296	01/09/2025	DIVISION 7 BUILDING 00005562	P2403278	OH094935 01/09/2025	ROOF REPLACEMENT AT KETTERING 442-456-0000-0000-086-0071-56220713	442	DIV701072025 12/18/2024	25,259.50
B2 00200296	01/09/2025	DIVISION 7 BUILDING 00005562	P2403278	OH094935 01/09/2025	ROOF REPLACEMENT AT PIERCE MID 442-456-0000-0000-084-0071-56220713	442	DIV701072025 12/18/2024	23,924.75

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B2 00200297	01/09/2025	NATIONAL RESTORATION 00005563	P2403274	OH094936 01/09/2025	BUILDING ENCLOSURE REPAIRS FOR 442-456-0000-0000-086-0071-56220710	442	NRI01072025 01/03/2025	13,654.55
B2 00200297	01/09/2025	NATIONAL RESTORATION 00005563	P2403274	OH094936 01/09/2025	BUILDING ENCLOSURE REPAIRS FOR 442-456-0000-0000-087-0071-56220710	442	NRI01072025 01/03/2025	37,508.00
B2 00200298	01/09/2025	PEOPLE DRIVEN 00005609	P2502172	OH094787 01/02/2025	Dell Essential 22" Display - E 442-456-0000-0000-062-0071-56450710	442	INV16965 12/23/2024	167.04
B2 00200298	01/09/2025	PEOPLE DRIVEN 00005609	P2502172	OH094787 01/02/2025	Dell Essential 22" Display - E 442-456-0000-0000-068-0071-56450710	442	INV16965 12/23/2024	1,002.24
B2 00200298	01/09/2025	PEOPLE DRIVEN 00005609	P2502172	OH094789 01/02/2025	Dell Optiplex SFF Plus 7020i7- 442-456-0000-0000-062-0071-56450710	442	INV17034 12/26/2024	859.00
B2 00200298	01/09/2025	PEOPLE DRIVEN 00005609	P2502172	OH094789 01/02/2025	Dell Optiplex SFF Plus 7020i7- 442-456-0000-0000-068-0071-56450710	442	INV17034 12/26/2024	5,154.00
B2 00200299	01/09/2025	SOIL & MATERIALS 00001633	P2501945	OH095124 01/09/2025	PHASE 2 BUILDING ENCLOSURE CON 442-456-0000-0000-020-0071-56220713	442	159351 01/08/2025	1,000.00
B2 00200299	01/09/2025	SOIL & MATERIALS 00001633	P2501945	OH095124 01/09/2025	KETTERING 442-456-0000-0000-086-0071-56220713	442	159351 01/08/2025	1,000.00
B2 00200299	01/09/2025	SOIL & MATERIALS 00001633	P2501945	OH095124 01/09/2025	HOUGHTON 442-456-0000-0000-024-0071-56220713	442	159351 01/08/2025	1,000.00
B2 00200299	01/09/2025	SOIL & MATERIALS 00001633	P2501945	OH095124 01/09/2025	BEAUMONT 442-456-0000-0000-004-0071-56220713	442	159351 01/08/2025	1,000.00
B2 00200299	01/09/2025	SOIL & MATERIALS 00001633	P2501945	OH095124 01/09/2025	DONELSON HILLS 442-456-0000-0000-014-0071-56220713	442	159351 01/08/2025	1,000.00
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095147 01/16/2025	VIZIO V Series 75 4K HDR Smart 442-459-0000-0000-013-0071-56420710	442	AC25M1G 01/09/2025	611.21
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095147 01/16/2025	VIZIO V Series 75 4K HDR Smart 442-459-0000-0000-010-0071-56420710	442	AC25M1G 01/09/2025	611.21

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095147 01/16/2025	VIZIO V Series 75 4K HDR Smart 442-459-0000-0000-014-0071-56420710	442	AC25M1G 01/09/2025	611.21
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095147 01/16/2025	VIZIO V Series 75 4K HDR Smart 442-459-0000-0000-020-0071-56420710	442	AC25M1G 01/09/2025	611.21
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095147 01/16/2025	VIZIO V Series 75 4K HDR Smart 442-459-0000-0000-022-0071-56420710	442	AC25M1G 01/09/2025	611.21
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095147 01/16/2025	VIZIO V Series 75 4K HDR Smart 442-459-0000-0000-024-0071-56420710	442	AC25M1G 01/09/2025	611.21
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095147 01/16/2025	VIZIO V Series 75 4K HDR Smart 442-459-0000-0000-040-0071-56420710	442	AC25M1G 01/09/2025	611.21
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095147 01/16/2025	VIZIO V Series 75 4K HDR Smart 442-459-0000-0000-044-0071-56420710	442	AC25M1G 01/09/2025	611.21
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095147 01/16/2025	VIZIO V Series 75 4K HDR Smart 442-459-0000-0000-084-0071-56420710	442	AC25M1G 01/09/2025	611.21
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Logitech Wireless Desktop MK32 442-459-0000-0000-013-0071-56420710	442	AC2YT8J 01/08/2025	30.31
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Logitech Wireless Desktop MK32 442-459-0000-0000-010-0071-56420710	442	AC2YT8J 01/08/2025	30.31
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Logitech Wireless Desktop MK32 442-459-0000-0000-014-0071-56420710	442	AC2YT8J 01/08/2025	30.31
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Logitech Wireless Desktop MK32 442-459-0000-0000-020-0071-56420710	442	AC2YT8J 01/08/2025	30.31
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Logitech Wireless Desktop MK32 442-459-0000-0000-022-0071-56420710	442	AC2YT8J 01/08/2025	30.31
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Logitech Wireless Desktop MK32 442-459-0000-0000-024-0071-56420710	442	AC2YT8J 01/08/2025	30.31

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Logitech Wireless Desktop MK32 442-459-0000-0000-040-0071-56420710	442	AC2YT8J 01/08/2025	30.31
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Logitech Wireless Desktop MK32 442-459-0000-0000-044-0071-56420710	442	AC2YT8J 01/08/2025	30.31
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Logitech Wireless Desktop MK32 442-459-0000-0000-084-0071-56420710	442	AC2YT8J 01/08/2025	30.31
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Tripp Lite Surge Protector Pow 442-459-0000-0000-013-0071-56420710	442	AC2YT8J 01/08/2025	28.42
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Tripp Lite Surge Protector Pow 442-459-0000-0000-010-0071-56420710	442	AC2YT8J 01/08/2025	28.42
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Tripp Lite Surge Protector Pow 442-459-0000-0000-014-0071-56420710	442	AC2YT8J 01/08/2025	28.42
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Tripp Lite Surge Protector Pow 442-459-0000-0000-020-0071-56420710	442	AC2YT8J 01/08/2025	28.42
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Tripp Lite Surge Protector Pow 442-459-0000-0000-022-0071-56420710	442	AC2YT8J 01/08/2025	28.42
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Tripp Lite Surge Protector Pow 442-459-0000-0000-024-0071-56420710	442	AC2YT8J 01/08/2025	28.42
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Tripp Lite Surge Protector Pow 442-459-0000-0000-040-0071-56420710	442	AC2YT8J 01/08/2025	28.42
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Tripp Lite Surge Protector Pow 442-459-0000-0000-044-0071-56420710	442	AC2YT8J 01/08/2025	28.42
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Tripp Lite Surge Protector Pow 442-459-0000-0000-084-0071-56420710	442	AC2YT8J 01/08/2025	28.42
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Tripp Lite High Speed HDMI Cab 442-459-0000-0000-013-0071-56420710	442	AC2YT8J 01/08/2025	8.88

Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Tripp Lite High Speed HDMI Cab 442-459-0000-0000-010-0071-56420710	442	AC2YT8J 01/08/2025	8.88
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Tripp Lite High Speed HDMI Cab 442-459-0000-0000-014-0071-56420710	442	AC2YT8J 01/08/2025	8.88
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Tripp Lite High Speed HDMI Cab 442-459-0000-0000-020-0071-56420710	442	AC2YT8J 01/08/2025	8.88
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Tripp Lite High Speed HDMI Cab 442-459-0000-0000-022-0071-56420710	442	AC2YT8J 01/08/2025	8.88
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Tripp Lite High Speed HDMI Cab 442-459-0000-0000-024-0071-56420710	442	AC2YT8J 01/08/2025	8.88
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Tripp Lite High Speed HDMI Cab 442-459-0000-0000-040-0071-56420710	442	AC2YT8J 01/08/2025	8.88
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Tripp Lite High Speed HDMI Cab 442-459-0000-0000-044-0071-56420710	442	AC2YT8J 01/08/2025	8.88
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095146 01/16/2025	Tripp Lite High Speed HDMI Cab 442-459-0000-0000-084-0071-56420710	442	AC2YT8J 01/08/2025	8.88
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095260 01/16/2025	Tripp Lite Mobile TV Floor Sta 442-459-0000-0000-013-0071-56420710	442	AC3B12Q 01/11/2025	566.83
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095260 01/16/2025	Tripp Lite Mobile TV Floor Sta 442-459-0000-0000-010-0071-56420710	442	AC3B12Q 01/11/2025	566.83
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095260 01/16/2025	Tripp Lite Mobile TV Floor Sta 442-459-0000-0000-014-0071-56420710	442	AC3B12Q 01/11/2025	566.83
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095260 01/16/2025	Tripp Lite Mobile TV Floor Sta 442-459-0000-0000-020-0071-56420710	442	AC3B12Q 01/11/2025	566.83
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095260 01/16/2025	Tripp Lite Mobile TV Floor Sta 442-459-0000-0000-022-0071-56420710	442	AC3B12Q 01/11/2025	566.83

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B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095260 01/16/2025	Tripp Lite Mobile TV Floor Sta 442-459-0000-0000-024-0071-56420710	442	AC3B12Q 01/11/2025	566.83
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095260 01/16/2025	Tripp Lite Mobile TV Floor Sta 442-459-0000-0000-040-0071-56420710	442	AC3B12Q 01/11/2025	566.83
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095260 01/16/2025	Tripp Lite Mobile TV Floor Sta 442-459-0000-0000-044-0071-56420710	442	AC3B12Q 01/11/2025	566.83
B2 00200300	01/16/2025	CDW GOVERNMENT LLC 00000306	P2502069	OH095260 01/16/2025	Tripp Lite Mobile TV Floor Sta 442-459-0000-0000-084-0071-56420710	442	AC3B12Q 01/11/2025	566.83
B2 00200301	01/16/2025	TESTING ENGINEERS & 00001744		OH095411 01/16/2025	ARCHITECTUAL/CONSULTANT FEES 442-453-0000-0000-068-0071-53190710	442	158062 11/30/2024	1,273.77
B2 00200302	01/23/2025	PEOPLE DRIVEN 00005609	P2502066	OH095298 01/23/2025	Dell Optiplex Micro Intel i5-1 442-459-0000-0000-013-0071-56420710	442	INV17421 01/13/2025	556.00
B2 00200302	01/23/2025	PEOPLE DRIVEN 00005609	P2502066	OH095298 01/23/2025	Dell Optiplex Micro Intel i5-1 442-459-0000-0000-010-0071-56420710	442	INV17421 01/13/2025	556.00
B2 00200302	01/23/2025	PEOPLE DRIVEN 00005609	P2502066	OH095298 01/23/2025	Dell Optiplex Micro Intel i5-1 442-459-0000-0000-014-0071-56420710	442	INV17421 01/13/2025	556.00
B2 00200302	01/23/2025	PEOPLE DRIVEN 00005609	P2502066	OH095298 01/23/2025	Dell Optiplex Micro Intel i5-1 442-459-0000-0000-020-0071-56420710	442	INV17421 01/13/2025	556.00
B2 00200302	01/23/2025	PEOPLE DRIVEN 00005609	P2502066	OH095298 01/23/2025	Dell Optiplex Micro Intel i5-1 442-459-0000-0000-022-0071-56420710	442	INV17421 01/13/2025	556.00
B2 00200302	01/23/2025	PEOPLE DRIVEN 00005609	P2502066	OH095298 01/23/2025	Dell Optiplex Micro Intel i5-1 442-459-0000-0000-024-0071-56420710	442	INV17421 01/13/2025	556.00
B2 00200302	01/23/2025	PEOPLE DRIVEN 00005609	P2502066	OH095298 01/23/2025	Dell Optiplex Micro Intel i5-1 442-459-0000-0000-040-0071-56420710	442	INV17421 01/13/2025	556.00
B2 00200302	01/23/2025	PEOPLE DRIVEN 00005609	P2502066	OH095298 01/23/2025	Dell Optiplex Micro Intel i5-1 442-459-0000-0000-044-0071-56420710	442	INV17421 01/13/2025	556.00

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B2 00200302	01/23/2025	PEOPLE DRIVEN 00005609	P2502066	OH095298 01/23/2025	Dell Optiplex Micro Intel i5-1 442-459-0000-0000-084-0071-56420710	442	INV17421 01/13/2025	556.00
B2 00200303	01/31/2025	SIGNARAMA 00004485		OH095809 01/31/2025	Mott Building Graphics 442-459-0000-0000-087-0071-56420710	442	19148 11/05/2024	14,209.13
EP 10002001	01/09/2025	MEADOWBROOK INC 00001086		OH094959 01/09/2025	WC Claims Dec 2024 110-252-0000-0000-000-0851-52840000	110	CLAIMS123120 01/02/2025	18,643.23
EP 10002002	01/09/2025	US OMNI 00001317		OH095099 01/09/2025	ROTH 403B DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL01102 01/10/2025	5,375.50
EP 10002002	01/09/2025	US OMNI 00001317		OH095099 01/09/2025	ROTH 457 DECUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL01102 01/10/2025	1,150.00
EP 10002002	01/09/2025	US OMNI 00001317		OH095099 01/09/2025	457 DEDUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL01102 01/10/2025	12,657.93
EP 10002002	01/09/2025	US OMNI 00001317		OH095099 01/09/2025	403B DECUCTIONS 110-000-0000-0000-000-0000-24510032	110	PAYROLL01102 01/10/2025	67,121.60
EP 10002003	01/09/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH094977 01/09/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS011025 01/10/2025	59,237.81
EP 10002003	01/09/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH094978 01/09/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF011025 01/10/2025	2,940.32
EP 10002004	01/16/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH095384 01/16/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS011725 01/17/2025	66,213.29
EP 10002004	01/16/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH095385 01/16/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF011725 01/17/2025	3,971.73
EP 10002005	01/23/2025	US OMNI 00001317		OH095555 01/23/2025	403b 110-000-0000-0000-000-0000-24510032	110	PAYROLL01242 01/24/2025	69,151.60
EP 10002005	01/23/2025	US OMNI 00001317		OH095555 01/23/2025	457 110-000-0000-0000-000-0000-24510032	110	PAYROLL01242 01/24/2025	12,657.93

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EP 10002005	01/23/2025	US OMNI 00001317		OH095555 01/23/2025	403B ROTH 110-000-0000-0000-000-0000-24510032	110	PAYROLL01242 01/24/2025	5,375.50
EP 10002005	01/23/2025	US OMNI 00001317		OH095555 01/23/2025	457 ROTH 110-000-0000-0000-000-0000-24510032	110	PAYROLL01242 01/24/2025	1,150.00
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EP 10002007	01/30/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH095733 01/29/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS013125 01/31/2025	41,328.14
EP 10002007	01/30/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH095734 01/29/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF013125 01/31/2025	2,314.32

Total # of Checks: **383** **Grand Total:** **3,464,071.23**

End of Report

Fund Total:

110	GENERAL FUND	2,867,545.63
220	SPECIAL ED CENTER PROGRAM	26,078.37
230	COMMUNITY SERVICE FUND	40,930.29
250	FOOD SERVICE FUND	325,401.67
290	STUDENT/SCHOOL ACTIVITY FUND	59,105.53
310	DEBT SERVICE FUND	782.91
442	2020 SERIES II CAP X	144,226.83
		3,464,071.23

Selection:
OH_DTL.[oh_ck_dt] <= '01/31/2025' AND OH_DTL.[oh_ck_dt] >= '01/01/2025' AND OH_DTL.[oh_post_dt] >= '01/01/2025' AND OH_DTL.[oh_post_dt] <= '01/31/2025'

Waterford School District

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APPROVED BY BOARD OF EDUCATION

PRESIDENT	DATE
SECRETARY	DATE

Account Statement

Posting Date: 01/01/2025 - 01/31/2025

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

Transaction Date	Posting Date	Description	Address	Amount
01/10/2025	01/10/2025	PANERA BREAD #600750 O	248-618-0617 MI USA	104.14
01/10/2025	01/13/2025	PB CRANBROOK ED	BLOOMFIELD H MI USA	100.00
01/14/2025	01/15/2025	WM SUPERCENTER #2700	WHITE LAKE MI USA	86.89
01/14/2025	01/15/2025	WAL-MART #2700	WHITE LAKE MI USA	82.56
01/15/2025	01/16/2025	HUNGRY HOWIES PIZZA 43	WATERFORD MI USA	71.94
			Total Amount:	**445.53**

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

01/07/2025	01/08/2025	GLAZIER CLINICS	COLORADO SPRI CO USA	499.00
01/07/2025	01/08/2025	GLAZIER CLINICS	COLORADO SPRI CO USA	499.00
01/10/2025	01/13/2025	KROGER #620	CLARKSTON MI USA	90.72
01/14/2025	01/16/2025	GFS STORE #0382	BURTON MI USA	159.29
01/28/2025	01/29/2025	MT BRIGHTON SKI SCHOOL	810-229-9581 CO USA	175.00
01/27/2025	01/29/2025	GRCS	6165746000 MI USA	150.00
			Total Amount:	**1,573.01**

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

01/03/2025	01/06/2025	USPS.COM POSTAL STORE	800-7826724 MO USA	354.55

01/03/2025	01/06/2025	USPS.COM POSTAL STORE	800-7826724 MO USA	498.95
01/06/2025	01/08/2025	MSBO	5173272584 MI USA	60.00
01/10/2025	01/13/2025	USPS.COM POSTAL STORE	800-7826724 MO USA	115.55
01/16/2025	01/17/2025	USPS.COM POSTAL STORE	800-7826724 MO USA	148.55
01/16/2025	01/17/2025	USPS.COM POSTAL STORE	800-7826724 MO USA	75.55
01/27/2025	01/29/2025	YEARLI.COM	GRAND RAPIDS MI USA	5.49
			Total Amount:	**1,258.64**

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

01/12/2025	01/13/2025	KROGER #620	CLARKSTON MI USA	18.69
01/12/2025	01/13/2025	ENROLLSY	ALPINE UT USA	204.77
01/13/2025	01/14/2025	KROGER #620	CLARKSTON MI USA	89.38
01/20/2025	01/22/2025	LITTLE CAESARS 3849-00	WATERFORD MI USA	231.82
01/20/2025	01/22/2025	LITTLE CAESARS 3849-00	WATERFORD MI USA	154.55
01/24/2025	01/24/2025	TST LA MARSA- WATERFOR	248-674-3100 MI USA	1,687.67
			Total Amount:	**2,386.88**

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

01/06/2025	01/07/2025	QUICKEN INC	6502501900 CA USA	(71.88)
01/10/2025	01/10/2025	TST NEW YORK BAGEL - F	248-851-9210 MI USA	13.30
			Total Amount:	**(58.58)**

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

01/02/2025	01/03/2025	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00
01/03/2025	01/06/2025	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00
01/10/2025	01/13/2025	IN ASSOCIATION OF ADM	517-6189593 MI USA	(155.00)
01/09/2025	01/13/2025	NINJA TRANS	2674564716 PA USA	1,347.96
01/10/2025	01/15/2025	ONE STOP	616-784-0404 MI USA	1,893.27

01/17/2025	01/20/2025	MEIJER # 053	WATERFORD MI USA	29.70
			Total Amount:	**3,153.93**

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

01/10/2025	01/10/2025	PANERA BREAD #600750 O	248-618-0617 MI USA	36.22
			Total Amount:	**36.22**

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

01/16/2025	01/16/2025	PANERA BREAD #600750 O	248-618-0617 MI USA	42.97
			Total Amount:	**42.97**

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

01/10/2025	01/13/2025	MEIJER # 053	WATERFORD MI USA	208.55
01/30/2025	01/31/2025	MEIJER # 053	WATERFORD MI USA	361.63
			Total Amount:	**570.18**

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

01/17/2025	01/20/2025	PLAYSTATION NETWORK	800-345-7669 CA USA	84.79
01/23/2025	01/24/2025	PLAYSTATION NETWORK	800-345-7669 CA USA	84.79
01/28/2025	01/29/2025	MEIJER # 053	WATERFORD MI USA	7.98
01/29/2025	01/29/2025	PANERA BREAD #600750 O	248-618-0617 MI USA	461.50
			Total Amount:	**639.06**

WATERFORD SCHOOL DIST-CARD #26

501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

01/28/2025	01/29/2025	MEIJER # 053	WATERFORD MI USA	94.54
			Total Amount:	**94.54**

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

01/16/2025	01/20/2025	PARKER S HILLTOP BREWE	C MI USA	312.00
			Total Amount:	**312.00**

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

01/06/2025	01/07/2025	WWW.MAGIX.COM RENO	BERLIN DEU DEU	119.00
01/09/2025	01/10/2025	VISTAPRINT	8662074955 MA USA	1,119.55
01/15/2025	01/16/2025	VISTAPRINT	8662074955 MA USA	105.39
01/27/2025	01/28/2025	ADOBE INC.	4085366000 CA USA	445.07
01/30/2025	01/31/2025	VISTAPRINT	8662074955 MA USA	585.35
			Total Amount:	**2,374.36**

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

01/09/2025	01/13/2025	ROCKSTARZ LIMOUSINE LL	PLYMOUTH MI USA	1,040.00
01/29/2025	01/30/2025	ABC APPLIANCE #2 BLOOM	BLOOMFIELD TW MI USA	723.00
			Total Amount:	**1,763.00**

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

01/01/2025	01/02/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
01/01/2025	01/02/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00

01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
01/17/2025	01/20/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
			Total Amount:	**398.00**

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

01/23/2025	01/24/2025	LITTLE CAESARS 3849-00	WATERFORD MI USA	177.73

01/30/2025	01/31/2025	GREAT LAKES ACE HDWE	WATERFORD MI USA	14.83
			Total Amount:	**192.56**

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

01/16/2025	01/17/2025	300 BOWL	WATERFORD TOW MI USA	560.00
01/30/2025	01/31/2025	DOLLAR TREE	WATERFORD MI USA	53.00
01/30/2025	01/31/2025	MEIJER # 053	WATERFORD MI USA	241.19
			Total Amount:	**854.19**

WATERFORD SCHOOL DIST-CARD #39
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

01/22/2025	01/23/2025	OAKLAND SCHOOLS	WATERFORD MI USA	45.00
01/27/2025	01/28/2025	ZOOM.COM 888-799-9666	SAN JOSE CA USA	15.99
			Total Amount:	**60.99**

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

01/10/2025	01/13/2025	MSBO	5173272584 MI USA	420.00
			Total Amount:	**420.00**

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

01/06/2025	01/08/2025	PLAQUEMAKER	18668809617 IN USA	64.58
01/08/2025	01/09/2025	KAHOOT! ASA	OSLO DUB NOR	24.99
01/13/2025	01/14/2025	MAILCHIMP MISC	MAILCHIMP.COM GA USA	176.00
01/15/2025	01/16/2025	WATERFORD AREA CHAMBER	248-6668600 MI USA	50.00
01/24/2025	01/27/2025	MICHIGAN ASSOCIATION O	LANSING MI USA	300.00
01/25/2025	01/27/2025	GAN DETROITNEWS	888-426-0491 VA USA	45.00

01/24/2025	01/27/2025	GRAND TRAVERSE RESORT	ACME MI USA	98.00
01/28/2025	01/28/2025	GANNETT MEDIA CO	888-426-0491 VA USA	99.99
			Total Amount:	**858.56**

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

01/10/2025	01/13/2025	GFS STORE #0942	WATERFORD MI USA	711.02
01/13/2025	01/14/2025	DOLLAR TREE	WATERFORD MI USA	44.18
			Total Amount:	**755.20**

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

01/08/2025	01/08/2025	EASYKEYS.COM	CHARLOTTE NC USA	28.68
01/14/2025	01/15/2025	GREAT LAKES ELECTRIC S	AUBURN HILLS MI USA	107.66
01/21/2025	01/22/2025	AGRI FAB	SULLIVAN IL USA	65.34
01/29/2025	01/31/2025	AGRI FAB	SULLIVAN IL USA	42.16
			Total Amount:	**243.84**

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

01/03/2025	01/06/2025	SAMSCLUB.COM	888-746-7726 AR USA	240.46
01/17/2025	01/20/2025	HUNGRY HOWIES PIZZA 43	WATERFORD MI USA	149.50
01/23/2025	01/24/2025	KROGER #651	CLARKSTON MI USA	19.95
01/23/2025	01/24/2025	LITTLE CAESARS 3792-00	CLARKSTON MI USA	189.25
01/24/2025	01/27/2025	SAMSCLUB.COM	888-746-7726 AR USA	105.68
			Total Amount:	**704.84**

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

01/08/2025	01/09/2025	TEXTMAGIC.COM	CAMBRIDGE LND GBR	20.00
01/28/2025	01/29/2025	OAKLAND SCHOOLS	WATERFORD MI USA	80.00
			Total Amount:	**100.00**

WATERFORD SCHOOL DIST, CORPORATE BILLING ACCT
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

TOTAL-JANUARY 2025	19179.92
FEE	10.8
TOTAL DUE	19190.72