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Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036218	02/07/2025	ABELL PEST CONTROL INC 00003615	P2500138	OH096067 02/06/2025	BPO FOR PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	01081523 01/31/2025	805.00
AP 00036219	02/07/2025	ADN ADMINISTRATORS INC 00000028		OH096070 02/07/2025	Claims for 1-1-25 - 1-31-25 110-252-0000-0000-000-0851-52140000	110	23383 02/05/2025	46,905.01
AP 00036220	02/07/2025	ALLEGRA PRINT & IMAGING 00000062		OH095944 02/07/2025	PLAYER/SPONSOR BANNERS 290-296-7107-0000-087-0087-57921000	290	77713 09/03/2024	878.05
AP 00036220	02/07/2025	ALLEGRA PRINT & IMAGING 00000062		OH095948 02/07/2025	HERO'S SPONSOR BANNERS 290-296-7107-0000-087-0087-57921000	290	77890 09/11/2024	87.70
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502705	OH096053 02/05/2025	ACCO Paper Clips, Jumbo, Smoot 110-112-0000-0000-082-0000-55110000	110	1117WGX74PH 02/03/2025	68.12
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502705	OH096053 02/05/2025	Rainbow Colored Kraft Duo-Fini 110-112-0000-0000-082-0000-55110000	110	1117WGX74PH 02/03/2025	57.39
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502705	OH096053 02/05/2025	Always Ultra Thin, Feminine Pa 110-112-0000-0000-082-0000-55110000	110	1117WGX74PH 02/03/2025	15.94
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502705	OH096053 02/05/2025	Master Lock 1DLH Outdoor Padlo 110-112-0000-0000-082-0000-55110000	110	1117WGX74PH 02/03/2025	12.65
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502705	OH096053 02/05/2025	Carefree Panty Liners for Wome 110-112-0000-0000-082-0000-55110000	110	1117WGX74PH 02/03/2025	6.70
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502705	OH096053 02/05/2025	Amazon Basics Ruled Lined Inde 110-112-0000-0000-082-0000-55110000	110	1117WGX74PH 02/03/2025	44.16
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502705	OH096053 02/05/2025	Amazon Basics Twin Pocket File 110-112-0000-0000-082-0000-55110000	110	1117WGX74PH 02/03/2025	87.28
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502705	OH096053 02/05/2025	Amazon Basics Binder Paper Cli 110-112-0000-0000-082-0000-55110000	110	1117WGX74PH 02/03/2025	33.68
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502705	OH096053 02/05/2025	Better Office Products Two Poc 110-112-0000-0000-082-0000-55110000	110	1117WGX74PH 02/03/2025	35.88

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AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502705	OH096053 02/05/2025	Wall Calendar 2025-2026 - 18 M 110-112-0000-0000-082-0000-55110000	110	1117WGX74PH 02/03/2025	7.98
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502273	OH096071 02/06/2025	PIDOKO KIDS Skylar Wooden Doll 230-351-0000-0001-022-0201-55110000	230	114977Y1F9L7 02/03/2025	-89.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502680	OH096109 02/06/2025	Avery Easy Peel Printable Addr 110-111-0000-0000-004-0000-55110000	110	116T6VRMMM 02/05/2025	25.84
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502680	OH096109 02/06/2025	MacGregor Multicolor Basketbal 110-111-0000-0000-004-0000-55110000	110	116T6VRMMM 02/05/2025	41.79
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502680	OH096109 02/06/2025	Always Maxi Daytime Pads Witho 110-111-0000-0000-004-0000-55110000	110	116T6VRMMM 02/05/2025	12.54
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502680	OH096109 02/06/2025	Always Thin Daily Panty Liners 110-111-0000-0000-004-0000-55110000	110	116T6VRMMM 02/05/2025	7.97
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502680	OH096109 02/06/2025	Always Ultra Thin, Feminine Pa 110-111-0000-0000-004-0000-55110000	110	116T6VRMMM 02/05/2025	15.94
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502680	OH096109 02/06/2025	Bounty Paper Napkins, White, 1 110-111-0000-0000-004-0000-55110000	110	116T6VRMMM 02/05/2025	9.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502680	OH096109 02/06/2025	Champion Sports SBS1SET Scoop 110-111-0000-0000-004-0000-55110000	110	116T6VRMMM 02/05/2025	128.91
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502680	OH096109 02/06/2025	Aimoh 500#10 Security Self Sea 110-111-0000-0000-004-0000-55110000	110	116T6VRMMM 02/05/2025	24.15
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502680	OH096109 02/06/2025	Amazon Basics to Go Hot Paper 110-111-0000-0000-004-0000-55110000	110	116T6VRMMM 02/05/2025	22.25
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502680	OH096109 02/06/2025	Tudomro 1200 Pack Paper Wristb 110-111-0000-0000-004-0000-55110000	110	116T6VRMMM 02/05/2025	18.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502680	OH096109 02/06/2025	Tampax Pearl Tampons Multipack 110-111-0000-0000-004-0000-55110000	110	116T6VRMMM 02/05/2025	40.44

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AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502680	OH096109 02/06/2025	Shipping Charge 110-111-0000-0000-004-0000-55110000	110	116T6VRMMM 02/05/2025	7.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502714	OH096056 02/05/2025	Harney & Sons Hot Cinnamon Spi 290-296-3031-0000-004-3004-57921000	290	13T4WQGYDW 02/04/2025	17.56
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502714	OH096056 02/05/2025	AFMAT Electric Pencil Sharpene 290-296-3031-0000-004-3004-57921000	290	13T4WQGYDW 02/04/2025	32.00
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502716	OH096108 02/06/2025	THOMEN 4 PCS (ML) Cut Resistan 250-297-0000-3100-000-0021-55640000	250	13T4WQGYM9 02/05/2025	8.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502716	OH096108 02/06/2025	LEKUSHA Kitchen Gloves Drying 250-297-0000-3100-000-0021-55640000	250	13T4WQGYM9 02/05/2025	11.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502634	OH095942 02/04/2025	Dell PK492 Black Toner Cartrid 110-113-0000-0000-087-0000-53610000	110	14WM9MHXHL 01/31/2025	83.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502634	OH095942 02/04/2025	Dell J353R Waste Toner Contain 110-113-0000-0000-087-0000-53610000	110	14WM9MHXHL 01/31/2025	47.08
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502634	OH095942 02/04/2025	HP 30X Black High-yield Toner 110-113-0000-0000-087-0000-53610000	110	14WM9MHXHL 01/31/2025	101.60
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502673	OH096058 02/06/2025	Swingline Staples, Standard St 110-111-0000-0000-010-0000-55110000	110	16FXVD7R7VC 02/03/2025	1.69
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502673	OH096058 02/06/2025	Amazon Basics Stapler with 100 110-111-0000-0000-010-0000-55110000	110	16FXVD7R7VC 02/03/2025	5.43
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502673	OH096058 02/06/2025	Amazon Basics Clear Sheet Prot 110-111-0000-0000-010-0000-55110000	110	16FXVD7R7VC 02/03/2025	15.84
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502673	OH096058 02/06/2025	bagmad 100 Pack 8x475x10 Inch 110-111-0000-0000-010-0000-55110000	110	16FXVD7R7VC 02/03/2025	27.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502673	OH096058 02/06/2025	X-ACTO Pencil Sharpener, Schoo 110-111-0000-0000-010-0000-55110000	110	16FXVD7R7VC 02/03/2025	24.99

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AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502673	OH096058 02/06/2025	Dry Erase Lapboards with Lines 110-111-0000-0000-010-0000-55110000	110	16FXVD7R7VC 02/03/2025	43.78
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502673	OH096058 02/06/2025	360 Pcs Heart Stickers Self Ad 110-111-0000-0000-010-0000-55110000	110	16FXVD7R7VC 02/03/2025	13.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502673	OH096058 02/06/2025	455 Pcs Asssorted Heart Desser 110-111-0000-0000-010-0000-55110000	110	16FXVD7R7VC 02/03/2025	9.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502673	OH096058 02/06/2025	GUSTO 3 oz - 300 Count Small P 110-111-0000-0000-010-0000-55110000	110	16FXVD7R7VC 02/03/2025	14.83
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502673	OH096058 02/06/2025	Sooez Plastic Pencil Case Box 110-111-0000-0000-010-0000-55110000	110	16FXVD7R7VC 02/03/2025	18.20
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502673	OH096058 02/06/2025	25 Pack Valentines Cards for K 110-111-0000-0000-010-0000-55110000	110	16FXVD7R7VC 02/03/2025	12.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502665	OH095856 02/06/2025	Elmer's All Purpose School Glu 110-283-0000-0000-000-0264-55910000	110	171DDHY1CQG 01/30/2025	7.88
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502665	OH095856 02/06/2025	Logitech MK540 Advanced Wirele 110-283-0000-0000-000-0264-55910000	110	171DDHY1CQG 01/30/2025	46.50
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502718	OH096061 02/06/2025	Happy Confident Me Daily JOURN 290-296-4149-0000-084-0084-57921000	290	17L3QCV6DJW 02/04/2025	72.32
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095943 02/04/2025	Learning Resources Lowercase L 110-118-0000-3400-046-0956-55110002	110	19JJ9HWVXMF 02/02/2025	157.80
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502011	OH093415 02/04/2025	SanDisk 128GB Ultra USB 30 Fla 110-271-0000-0000-000-0255-55910000	110	19RMM1C1DK4 11/21/2024	22.98
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502011	OH093415 02/04/2025	icykale Pack-1 Car Digital Clo 110-271-0000-0000-000-0255-55910000	110	19RMM1C1DK4 11/21/2024	7.87
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502672	OH095899 02/03/2025	Amazon Basics Hanging Organize 110-111-0000-0000-024-0000-55110000	110	1C3MX6RQ9M 01/31/2025	11.03

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AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502672	OH095899 02/03/2025	Amazon Basics #10 Security-Tin 110-111-0000-0000-024-0000-55110000	110	1C3MX6RQ9M 01/31/2025	18.73
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502672	OH095899 02/03/2025	Door Lever Lock (2 Pack) - Pre 110-111-0000-0000-024-0000-55110000	110	1C3MX6RQ9M 01/31/2025	12.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502557	OH095509 02/04/2025	TWR5P C2660 S3845 S3840 331-84 110-122-0000-0001-071-0621-55110000	110	1CV7CFTWPJG 01/17/2025	169.88
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502176	OH094153 02/06/2025	MacGregor Multicolor Basketbal 290-296-3014-0000-044-3044-57921000	290	1CXL4GHT1LR 12/10/2024	41.79
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502176	OH094153 02/06/2025	BSN Sports 42" Foam Hockey Set 290-296-3014-0000-044-3044-57921000	290	1CXL4GHT1LR 12/10/2024	148.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502176	OH094153 02/06/2025	ZEAYEA 8 Pcs Agility Training 290-296-3014-0000-044-3044-57921000	290	1CXL4GHT1LR 12/10/2024	24.64
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502176	OH094153 02/06/2025	Double Opening Design conical 290-296-3014-0000-044-3044-57921000	290	1CXL4GHT1LR 12/10/2024	69.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502176	OH094153 02/06/2025	BalanceFrom 3-in-1 Rotatable P 290-296-3014-0000-044-3044-57921000	290	1CXL4GHT1LR 12/10/2024	59.90
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502702	OH096054 02/06/2025	Dubble Bubble Gum, 539 Ounce - 290-296-3043-0000-024-3024-57921000	290	1DV99JDP4HV 02/03/2025	17.86
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502702	OH096054 02/06/2025	YORK Dark Chocolate Peppermint 290-296-3043-0000-024-3024-57921000	290	1DV99JDP4HV 02/03/2025	17.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502567	OH095592 02/04/2025	GuassLee Desk Calendar 2025, M 110-271-0000-0000-000-0255-55910000	110	1F9GTXFDWN 01/22/2025	12.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502666	OH095933 02/06/2025	iQubay NP20LP 60003130 331-131 110-284-0000-0000-000-0266-54120000	110	1H1XP49GFN9 01/31/2025	126.00
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502341	OH094909 02/04/2025	EXPO 80001 Low Odor Chisel Poi 110-111-0000-0000-044-0000-55110000	110	1HFV3FWTPV1 01/06/2025	70.00

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AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502593	OH095934 02/04/2025	HiMo 10 Pack Liquid Pipettes D 110-118-0000-3400-046-0956-55110002	110	1HWCDQGQPH 02/01/2025	13.98
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502639	OH095840 02/06/2025	Kleenex Professional Facial Ti 110-283-0000-0000-000-0264-55910000	110	1KCC3DKR6KD 01/29/2025	56.85
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502639	OH095840 02/06/2025	Amazon Basics Hanging Organize 110-283-0000-0000-000-0264-55910000	110	1KCC3DKR6KD 01/29/2025	80.56
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502639	OH095840 02/06/2025	Staples Reinforced File Folder 110-283-0000-0000-000-0264-55910000	110	1KCC3DKR6KD 01/29/2025	104.94
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502639	OH095840 02/06/2025	Logitech MK540 Advanced Wirele 110-283-0000-0000-000-0264-55910000	110	1KCC3DKR6KD 01/29/2025	46.31
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502711	OH096078 02/06/2025	Dry Erase Boards 32 Pack, Doub 110-111-0000-0000-040-0000-55110000	110	1KNW3KC9GM 02/04/2025	279.86
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502712	OH096079 02/06/2025	Disposable Oral Swabs, Sterile 220-226-0000-0001-000-0611-55998000	220	1L4JLKWQH47J 02/04/2025	24.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	Do A Dot Art! Markers 6-Pack R 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	178.16
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	Scotch Heavy Duty Shipping Pac 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	34.18
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	Play-Doh Bulk Pack of 48 Cans, 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	424.80
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	Elmers Liquid School Glue, Sli 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	46.36
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	Crayola Modeling Clay Classpac 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	46.59
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	JONYEE Colored Masking Tape, C 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	15.18

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AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	1000 Pieces Foam Shape Sticker 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	35.97
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	Keebor Dry Erase Markers Chise 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	59.94
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	Horizon Group USA Assorted Sel 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	31.96
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	MIKEDE 10 Pack Swivel Swing Ma 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	69.90
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	skytogether Colored Masking Ta 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	74.37
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	hand2mind Natural Wood Craft S 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	29.76
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	Tachibelle 100 Piece Jumbo Cra 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	34.40
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	PARLAIM 1050 PCS Color Coding 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	105.80
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	Crayola Air Dry Clay (5lbs), N 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	53.10
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	TBC The Best Crafts Paint Stic 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	373.75
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	6Pcs Wooden Hammers, Natural H 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	66.12
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	EXPO Low Odor Dry Erase Marker 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	60.93
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	1000 pcs Pony Beads, Multi-Col 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	30.20

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AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	12 x 15g Acrylic Yarn for Croc 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	19.98
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	Oxford Index Cards, 3 x 5 Inch 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	6.18
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	Oxford Index Cards, Index Card 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	8.17
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	JULMELON 500 Pieces Wiggle Goo 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	48.80
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	Ezzgol Dry Erase Markers Bulk, 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	75.48
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	Junkin 1000 Pcs Magic Noodles 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	25.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	AIWOQI Rubber Bands 250pcs siz 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	13.66
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	Amazon Basics Everyday Paper P 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	22.78
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502614	OH095938 02/04/2025	Amazon Basics Basket Coffee Fi 110-118-0000-3400-046-0956-55110002	110	1MTDLHF6RLK 02/01/2025	10.95
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502632	OH096048 02/05/2025	Mayco Foundations Glaze, Pink 110-221-0000-0000-085-0904-55100101	110	1P91PPTK9FDH 02/03/2025	16.67
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502719	OH096049 02/05/2025	Scotch Book Tape Value Pack, E 110-222-0000-0000-013-0000-55310000	110	1PXNXMFWCL 02/04/2025	39.75
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502683	OH096055 02/05/2025	Champion Sports - CHSPGH1216 P 110-111-0000-0000-020-0151-55110000	110	1RLFLHJD1TR 02/03/2025	23.79
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502683	OH096055 02/05/2025	S&S Worldwide Hoop Storage Bag 110-111-0000-0000-020-0151-55110000	110	1RLFLHJD1TR 02/03/2025	27.19

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AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502683	OH096055 02/05/2025	4E's Novelty Beach Balls 3 Pac 110-111-0000-0000-020-0151-55110000	110	1RLFLHJD1TR 02/03/2025	19.38
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502683	OH096055 02/05/2025	WhatSign Line up Spots for Cla 110-111-0000-0000-020-0151-55110000	110	1RLFLHJD1TR 02/03/2025	7.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502683	OH096055 02/05/2025	Garma 100 Balloons Assorted Co 110-111-0000-0000-020-0151-55110000	110	1RLFLHJD1TR 02/03/2025	6.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502658	OH095901 02/04/2025	The Christmas Owl Based on the 290-296-3001-0000-010-3010-57921000	290	1RNG67NLDVR 01/31/2025	9.49
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502658	OH095901 02/04/2025	Knight Owl and Early Bird (The 290-296-3001-0000-010-3010-57921000	290	1RNG67NLDVR 01/31/2025	16.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502658	OH095901 02/04/2025	The Bakery Dragon 290-296-3001-0000-010-3010-57921000	290	1RNG67NLDVR 01/31/2025	17.09
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502658	OH095901 02/04/2025	Impossible Creatures 290-296-3001-0000-010-3010-57921000	290	1RNG67NLDVR 01/31/2025	11.67
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502658	OH095901 02/04/2025	Changes for Riley (DisneyPixar 290-296-3001-0000-010-3010-57921000	290	1RNG67NLDVR 01/31/2025	14.99
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502658	OH095901 02/04/2025	Where's Waldo Deluxe Edition 290-296-3001-0000-010-3010-57921000	290	1RNG67NLDVR 01/31/2025	13.37
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502658	OH095901 02/04/2025	I Survived the Great Alaska Ea 290-296-3001-0000-010-3010-57921000	290	1RNG67NLDVR 01/31/2025	15.96
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502658	OH095901 02/04/2025	Dog Man Big Jim Begins A Graph 290-296-3001-0000-010-3010-57921000	290	1RNG67NLDVR 01/31/2025	10.22
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502658	OH095901 02/04/2025	Holiday Mischief with Stitch (290-296-3001-0000-010-3010-57921000	290	1RNG67NLDVR 01/31/2025	9.29
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502658	OH095901 02/04/2025	Stitch Crashes Disney 290-296-3001-0000-010-3010-57921000	290	1RNG67NLDVR 01/31/2025	9.99

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AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502658	OH095901 02/04/2025	Dork Diaries 6 Tales from a No 290-296-3001-0000-010-3010-57921000	290	1RNG67NLDVR 01/31/2025	8.94
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502658	OH095901 02/04/2025	Lilo & Stitch Vol 1 'OHana (LI 290-296-3001-0000-010-3010-57921000	290	1RNG67NLDVR 01/31/2025	17.21
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502658	OH095901 02/04/2025	Memoirs of A Dog 290-296-3001-0000-010-3010-57921000	290	1RNG67NLDVR 01/31/2025	15.23
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502658	OH095901 02/04/2025	Wonder & Awe 290-296-3001-0000-010-3010-57921000	290	1RNG67NLDVR 01/31/2025	16.71
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502658	OH095901 02/04/2025	The Dirt Girl 290-296-3001-0000-010-3010-57921000	290	1RNG67NLDVR 01/31/2025	11.00
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502676	OH095940 02/04/2025	American White Cross Adhesive 110-111-0000-0000-020-0000-55110000	110	1RNG67NLJ11H 01/31/2025	101.76
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502676	OH095940 02/04/2025	Amazon Basics Snack Storage Ba 110-111-0000-0000-020-0000-55110000	110	1RNG67NLJ11H 01/31/2025	39.90
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502679	OH096050 02/05/2025	Hershey's Valentine's Day Choc 290-296-3001-0000-022-3022-57921000	290	1X6NKTWC14N 02/03/2025	39.98
AP 00036221	02/07/2025	AMAZON BUSINESS 00000075	P2502640	OH095773 02/04/2025	Malish Pad Holder - Blue Big M 110-261-0000-0000-000-0820-55990000	110	1YQR4GDF7FK 01/29/2025	65.70
AP 00036222	02/07/2025	AMWAY HOTEL 00000093		OH096089 02/07/2025	2025 MASC/MAHS STUDENT LEADERS 290-296-6208-0000-086-0086-57921000	290	MASC29 01/23/2025	4,681.60
AP 00036223	02/07/2025	ANDYMARK INC 00000100	P2501609	OH096025 02/05/2025	THIS PO ALLOWS THE ROBOTICS TE 290-296-7156-0000-087-0087-57921000	290	EYTJDR5 02/03/2025	269.40
AP 00036224	02/07/2025	AQUATIC SOURCE LLC 00000115	P2502132	OH096063 02/06/2025	Chemicals and service for Mott 230-321-0000-0001-087-0879-55992000	230	65505 01/31/2025	2,800.70
AP 00036225	02/07/2025	BEST PLUMBING 00000200	P2500109	OH095863 02/05/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6312723 01/30/2025	728.90

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AP 00036226	02/07/2025	BLUE LAKES CHARTERS & 00000218		OH096095 02/07/2025	2025 MASC/MAHS STATE LEAD CONF 290-296-6208-0000-086-0086-57921000	290	1672-0 01/20/2025	2,920.00
AP 00036226	02/07/2025	BLUE LAKES CHARTERS & 00000218	P2502359	OH095914 02/04/2025	BOOKING ID 2695-0 110-271-0000-2830-086-0283-54230000	110	993 01/19/2025	855.00
AP 00036227	02/07/2025	BOSTICK TRUCK CENTER 00000228	P2500095	OH096080 02/06/2025	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	1336021 02/05/2025	2,129.05
AP 00036227	02/07/2025	BOSTICK TRUCK CENTER 00000228	P2500095	OH095731 02/05/2025	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	277459 01/27/2025	81.03
AP 00036227	02/07/2025	BOSTICK TRUCK CENTER 00000228	P2500095	OH096020 02/06/2025	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	277651 02/03/2025	99.84
AP 00036228	02/07/2025	BOTTLING GROUP LLC 00001367	P2500198	OH096007 02/05/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS020725 02/07/2025	1,204.06
AP 00036229	02/07/2025	BUNTING, MELISSA A 00000257		OH096118 02/07/2025	2 Studio Classes 1/8&1/15/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR01152 02/05/2025	50.00
AP 00036230	02/07/2025	CARR SUPPLY INC 00000298	P2500056	OH096097 02/07/2025	BPO FOR REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	14657401 01/23/2025	31.35
AP 00036231	02/07/2025	CDW GOVERNMENT LLC 00000306	P2502214	OH095924 02/04/2025	Microsoft 365 A3 subscription 110-284-0000-0000-000-0256-53450000	110	AC6AX6M 02/01/2025	47,097.99
AP 00036231	02/07/2025	CDW GOVERNMENT LLC 00000306	P2502214	OH095924 02/04/2025	Microsoft 365 A3 subscription 110-284-0000-0000-000-0256-53450000	110	AC6AX6M 02/01/2025	95.00
AP 00036231	02/07/2025	CDW GOVERNMENT LLC 00000306	P2502214	OH095924 02/04/2025	Microsoft SQL Server Standard 110-284-0000-0000-000-0256-53450000	110	AC6AX6M 02/01/2025	605.99
AP 00036231	02/07/2025	CDW GOVERNMENT LLC 00000306	P2502214	OH095924 02/04/2025	Microsoft Windows Azure prepay 110-284-0000-0000-000-0256-53450000	110	AC6AX6M 02/01/2025	20,830.08
AP 00036231	02/07/2025	CDW GOVERNMENT LLC 00000306	P2502214	OH095924 02/04/2025	Microsoft Windows Remote Deskt 110-284-0000-0000-000-0256-53450000	110	AC6AX6M 02/01/2025	472.00

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AP 00036231	02/07/2025	CDW GOVERNMENT LLC 00000306	P2502214	OH095924 02/04/2025	Microsoft SQL Server license s 110-284-0000-0000-000-0256-53450000	110	AC6AX6M 02/01/2025	320.64
AP 00036231	02/07/2025	CDW GOVERNMENT LLC 00000306	P2502214	OH095924 02/04/2025	Microsoft Windows Server Stand 110-284-0000-0000-000-0256-53450000	110	AC6AX6M 02/01/2025	249.20
AP 00036231	02/07/2025	CDW GOVERNMENT LLC 00000306	P2502214	OH095924 02/04/2025	Microsoft Windows Server Datac 110-284-0000-0000-000-0256-53450000	110	AC6AX6M 02/01/2025	1,780.80
AP 00036231	02/07/2025	CDW GOVERNMENT LLC 00000306	P2502214	OH095924 02/04/2025	Microsoft System Center Standa 110-284-0000-0000-000-0256-53450000	110	AC6AX6M 02/01/2025	341.44
AP 00036231	02/07/2025	CDW GOVERNMENT LLC 00000306	P2502214	OH095924 02/04/2025	Microsoft System Center Datace 110-284-0000-0000-000-0256-53450000	110	AC6AX6M 02/01/2025	464.32
AP 00036231	02/07/2025	CDW GOVERNMENT LLC 00000306	P2502214	OH095924 02/04/2025	Microsoft Office SharePoint Se 110-284-0000-0000-000-0256-53450000	110	AC6AX6M 02/01/2025	1,901.28
AP 00036231	02/07/2025	CDW GOVERNMENT LLC 00000306	P2502214	OH095924 02/04/2025	Microsoft SQL Server Standard 110-284-0000-0000-000-0256-53450000	110	AC6AX6M 02/01/2025	2,768.32
AP 00036232	02/07/2025	CERTASITE LLC 00004687	P2500140	OH095848 02/05/2025	BPO FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12700530 01/30/2025	629.75
AP 00036233	02/07/2025	CHARTER TOWNSHIP OF 00001941		OH096092 02/07/2025	COLOR BLAST 5K 2025 PAV RENTAL 290-296-6208-0000-086-0086-57921000	290	25-00030 01/29/2025	175.00
AP 00036234	02/07/2025	CINTAS CORPORATION 00000340	P2500093	OH095813 02/05/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4219340250 01/29/2025	44.12
AP 00036234	02/07/2025	CINTAS CORPORATION 00000340	P2500093	OH095814 02/05/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4219340256 01/29/2025	33.72
AP 00036234	02/07/2025	CINTAS CORPORATION 00000340	P2500093	OH095815 02/05/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4219340284 01/29/2025	125.72
AP 00036234	02/07/2025	CINTAS CORPORATION 00000340	P2500093	OH095816 02/05/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4219340291 01/29/2025	43.29

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AP 00036234	02/07/2025	CINTAS CORPORATION 00000340	P2500093	OH095817 02/05/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4219340295 01/29/2025	15.00
AP 00036234	02/07/2025	CINTAS CORPORATION 00000340	P2500093	OH095818 02/05/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4219340302 01/29/2025	36.90
AP 00036235	02/07/2025	CINTAS CORPORATION 00000340	P2500067	OH096111 02/07/2025	2024-2025 BPO - (PURCHASED SER 250-297-0000-3100-000-0021-53190000	250	FS020725 02/07/2025	1,068.00
AP 00036236	02/07/2025	CITY ELECTRIC SUPPLY 00000342	P2500086	OH095635 02/04/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD126118 01/10/2025	102.48
AP 00036236	02/07/2025	CITY ELECTRIC SUPPLY 00000342	P2500086	OH095636 02/04/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD126143 01/13/2025	27.05
AP 00036236	02/07/2025	CITY ELECTRIC SUPPLY 00000342	P2500086	OH095637 02/04/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD126362 01/22/2025	181.02
AP 00036236	02/07/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH096026 02/06/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD126470 01/28/2025	478.17
AP 00036236	02/07/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH096076 02/06/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD126485 01/28/2025	14.49
AP 00036236	02/07/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH095873 02/04/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD126525 01/29/2025	788.00
AP 00036237	02/07/2025	CLEARFLY 00003351	P2500317	OH095920 02/04/2025	Blanket Purchase Order 2024-20 110-284-0000-0000-000-0256-53410000	110	INV679140 02/01/2025	4,225.51
AP 00036238	02/07/2025	COBB, JESSIE 00004931		OH096119 02/07/2025	7 Studio Classes 1/20-2/3/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR02032 02/05/2025	175.00
AP 00036239	02/07/2025	CONSUMERS ENERGY 00000387		OH095994 02/07/2025	BEAUMONT GAS JAN25 110-261-0000-0000-000-0825-55510000	110	100000160331JA 01/23/2025	5,786.80
AP 00036239	02/07/2025	CONSUMERS ENERGY 00000387		OH095995 02/05/2025	KMS GAS JAN25 220-261-0000-0001-000-0612-55510000	220	100000279776JA 01/29/2025	1,489.97

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AP 00036239	02/07/2025	CONSUMERS ENERGY 00000387		OH095997 02/07/2025	GRAYSON GAS JAN25 110-261-0000-0000-000-0825-55510000	110	100000310324JA 01/29/2025	5,840.74
AP 00036240	02/07/2025	CORPORATE AV SERVICES 00004861		OH095891 02/07/2025	SCS / Video / Headend Wiring 110-282-0000-0000-000-0227-56420000	110	2250008 01/30/2025	1,390.00
AP 00036240	02/07/2025	CORPORATE AV SERVICES 00004861		OH096128 02/07/2025	COVERT/HEADEND/VIDEOSERV 110-284-0000-0000-000-0256-56410000	110	2250009 01/30/2025	1,980.00
AP 00036241	02/07/2025	CRANBROOK INSTITUTE OF 00000403		OH095947 02/07/2025	4th Grade Field Trip 290-296-3025-0000-044-3044-57921000	290	47659 01/13/2025	860.00
AP 00036242	02/07/2025	DELL MARKETING LP 00000459	P2502393	OH096116 02/06/2025	DELL WASTE CONTAINER U162N 110-112-0000-0000-084-0000-55110000	110	10794051326 01/14/2025	64.00
AP 00036243	02/07/2025	DESTINATION IMAGINATION 00002127	P2502623	OH095657 02/04/2025	Challenge Program Team Numbers 110-221-0000-3330-000-0226-57410000	110	107106 01/10/2025	190.00
AP 00036244	02/07/2025	DETROIT SALT COMPANY 00000469	P2500077	OH095634 02/05/2025	BPO FOR ROAD SALT 110-261-0000-0000-000-0821-55992000	110	SI2529147 01/24/2025	2,802.10
AP 00036244	02/07/2025	DETROIT SALT COMPANY 00000469	P2500077	OH095719 02/05/2025	BPO FOR ROAD SALT 110-261-0000-0000-000-0821-55992000	110	SI2529236 01/27/2025	2,878.40
AP 00036244	02/07/2025	DETROIT SALT COMPANY 00000469	P2500077	OH095872 02/05/2025	BPO FOR ROAD SALT 110-261-0000-0000-000-0821-55992000	110	SI2529455 01/30/2025	2,731.33
AP 00036245	02/07/2025	DEUTSCHE BANK NATIONAL 00003092		P2501030 02/05/2025	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2501030 02/05/2025	339.65
AP 00036246	02/07/2025	DM BURR MECHANICAL INC 00000496		OH095979 02/07/2025	FACILITY MEDICAL INS FEB25 110-261-0000-0000-000-0820-53194000	110	66662 02/03/2025	7,487.57
AP 00036246	02/07/2025	DM BURR MECHANICAL INC 00000496		OH095980 02/05/2025	MECHANICAL MEDICAL INS FEB25 110-261-0000-0000-000-0820-53194000	110	66664 02/03/2025	440.45
AP 00036247	02/07/2025	DRAYTON PLYWOOD CO INC 00000509	P2500029	OH095921 02/05/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	000507 01/31/2025	216.92

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AP 00036248	02/07/2025	DRIVERGENT 00004709	P2502052	OH096000 02/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4103 12/18/2024	6,240.00
AP 00036248	02/07/2025	DRIVERGENT 00004709	P2502052	OH096001 02/05/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4104 12/18/2024	3,900.00
AP 00036248	02/07/2025	DRIVERGENT 00004709	P2502052	OH096002 02/05/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4291 01/29/2025	780.00
AP 00036249	02/07/2025	DTE ENERGY COMPANY 00000465		OH096103 02/06/2025	STREET LIGHTS JAN25 110-261-0000-0000-000-0825-55520000	110	910040655821JA 01/31/2025	3,442.57
AP 00036250	02/07/2025	DTE ENERGY COMPANY 00000465		OH095991 02/05/2025	POLE RENTAL FEE NOVJAN25 110-284-0000-0000-000-0256-53400000	110	90410020 01/31/2025	744.34
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500281	OH095964 02/04/2025	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M129253 01/01/2025	295.10
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553		OH095960 02/07/2025	DISTRICT RADIOS 110-118-0000-7230-046-0950-54120000	110	M129254 01/01/2025	39.75
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	District Radios 110-266-0000-0000-000-0822-54290000	110	M129254 01/01/2025	1,454.70
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 230-351-0000-0001-004-0196-54120000	230	M129254 01/01/2025	23.85
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 230-351-0000-0001-000-0182-54120000	230	M129254 01/01/2025	31.80
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 230-351-0000-0001-010-0199-54120000	230	M129254 01/01/2025	23.85
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 230-351-0000-0001-014-0186-54120000	230	M129254 01/01/2025	15.90
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 230-351-0000-0001-020-0198-54120000	230	M129254 01/01/2025	15.90

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AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 230-351-0000-0001-022-0201-54120000	230	M129254 01/01/2025	15.90
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 230-351-0000-0001-024-0187-54120000	230	M129254 01/01/2025	15.90
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 230-351-0000-0001-040-0195-54120000	230	M129254 01/01/2025	15.90
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 230-351-0000-0001-044-0188-54120000	230	M129254 01/01/2025	23.85
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 230-351-0000-0001-046-0194-54120000	230	M129254 01/01/2025	23.85
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 110-241-0000-0000-004-0000-54120000	110	M129254 01/01/2025	79.50
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 110-241-0000-0000-010-0000-54120000	110	M129254 01/01/2025	135.15
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 110-284-0000-0000-000-0266-54120000	110	M129254 01/01/2025	23.85
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 110-241-0000-0000-014-0000-54120000	110	M129254 01/01/2025	63.60
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 110-241-0000-0001-085-0383-54120000	110	M129254 01/01/2025	71.55
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 110-241-0000-0000-020-0000-54120000	110	M129254 01/01/2025	39.75
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 110-241-0000-0000-022-0000-54120000	110	M129254 01/01/2025	55.65
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 110-241-0000-0000-024-0000-54120000	110	M129254 01/01/2025	87.45

OH_DTL.[oh_ck_dt] <= '02/28/2025' AND OH_DTL.[oh_ck_dt] >= '02/01/2025' AND OH_DTL.[oh_post_dt] >= '02/01/2025' AND OH_DTL.[oh_post_dt] <= '02/28/2025'

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AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 110-293-0000-0001-087-0880-54120000	110	M129254 01/01/2025	23.85
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 110-241-0000-0000-087-0000-54120000	110	M129254 01/01/2025	132.44
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 110-241-0000-0000-084-0000-54120000	110	M129254 01/01/2025	55.65
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 110-241-0000-0000-040-0000-54120000	110	M129254 01/01/2025	47.70
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 110-241-0000-0000-044-0000-54120000	110	M129254 01/01/2025	95.40
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 110-241-0000-0001-046-0191-54120000	110	M129254 01/01/2025	7.95
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 110-226-0000-3400-046-0956-54120000	110	M129254 01/01/2025	71.55
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 110-122-1200-0001-080-0613-54120000	110	M129254 01/01/2025	1,756.95
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 110-241-0000-0000-086-0000-54120000	110	M129254 01/01/2025	87.45
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 110-293-0000-0001-086-0880-54120000	110	M129254 01/01/2025	31.80
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 220-226-0000-0001-000-0663-54120000	220	M129254 01/01/2025	206.70
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 220-226-0000-0001-000-0612-54120000	220	M129254 01/01/2025	47.70
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 220-226-0000-0001-000-0611-54120000	220	M129254 01/01/2025	63.60

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AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 110-241-0000-0000-082-0000-54120000	110	M129254 01/01/2025	55.65
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH095960 02/07/2025	DISTRICT RADIOS 110-241-0000-0000-087-0000-54120000	110	M129254 01/01/2025	174.90
AP 00036251	02/07/2025	ELECTROCOMM MICHIGAN 00000553	P2500281	OH095965 02/04/2025	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M129255 01/01/2025	425.00
AP 00036252	02/07/2025	EVERON LLC 00001576	P2501955	OH095792 02/05/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	157888689 01/27/2025	383.00
AP 00036252	02/07/2025	EVERON LLC 00001576	P2501955	OH095793 02/05/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	157888879 01/27/2025	537.00
AP 00036252	02/07/2025	EVERON LLC 00001576	P2500155	OH095794 02/05/2025	BPO FOR ALARM MONITORING FEES 110-261-0000-0000-000-0820-53193000	110	157892450 01/27/2025	368.30
AP 00036253	02/07/2025	FIRE SYSTEMS OF 00004707	P2500143	OH095788 02/05/2025	BPO FOR FIRE EQUIPMENT INSPECT 110-261-0000-0000-000-0821-53190000	110	INV0274307 01/20/2025	1,477.75
AP 00036254	02/07/2025	FOLLETT CONTENT 00004763	P2502357	OH095915 02/04/2025	DIFFERENT LIKE ME: MY BOOK OF 110-222-0000-0000-013-0000-55311000	110	499218F 01/30/2025	18.00
AP 00036255	02/07/2025	FORBES TRAILERS LLC 00000615	P2500027	OH095775 02/05/2025	BPO FOR TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54120000	110	00125916 09/24/2024	41.20
AP 00036255	02/07/2025	FORBES TRAILERS LLC 00000615	P2500027	OH095776 02/05/2025	BPO FOR TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54120000	110	00125967 10/18/2024	64.60
AP 00036256	02/07/2025	GATEWAY FINANCIAL 00000641		P2501030 02/05/2025	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2501030 02/05/2025	382.73
AP 00036257	02/07/2025	GEN OIL COMPANY 00000645	P2500271	OH096040 02/07/2025	Fuel 110-271-0000-0000-000-0255-55710000	110	3963970 01/10/2025	23,702.15
AP 00036258	02/07/2025	GRAINGER INC 00001908	P2502669	OH095867 02/04/2025	TK116672897T Flat-Free Polyure 110-261-0000-0000-000-0820-55990000	110	9390986462 01/30/2025	81.88

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AP 00036258	02/07/2025	GRAINGER INC 00001908	P2502669	OH095867 02/04/2025	TK116672898T Battery AAA Premi 110-261-0000-0000-000-0820-55990000	110	9390986462 01/30/2025	45.78
AP 00036258	02/07/2025	GRAINGER INC 00001908	P2502669	OH095867 02/04/2025	TK116672899T Battery AA Premiu 110-261-0000-0000-000-0820-55990000	110	9390986462 01/30/2025	46.80
AP 00036258	02/07/2025	GRAINGER INC 00001908	P2502669	OH095867 02/04/2025	TK116672900T Battery C Premium 110-261-0000-0000-000-0820-55990000	110	9390986462 01/30/2025	74.96
AP 00036258	02/07/2025	GRAINGER INC 00001908	P2502668	OH095868 02/03/2025	TK116708152T Caster L-Axle 4 I 110-261-0000-0000-000-0820-55990000	110	9390986470 01/30/2025	60.88
AP 00036258	02/07/2025	GRAINGER INC 00001908	P2502668	OH095868 02/03/2025	TK116708153T Wheel Plastic Hub 110-261-0000-0000-000-0820-55990000	110	9390986470 01/30/2025	63.08
AP 00036259	02/07/2025	GREAT LAKES COCA-COLA 00004478	P2500262	OH096008 02/06/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS020725 02/07/2025	5,104.78
AP 00036260	02/07/2025	HAND2MIND INC 00002386	P2502648	OH095866 02/05/2025	VersaTiles Math Classroom Kit, 110-221-0000-0000-020-0904-55100100	110	INV000379487 01/30/2025	271.99
AP 00036260	02/07/2025	HAND2MIND INC 00002386	P2502648	OH095866 02/05/2025	VersaTiles Take Along Practice 110-221-0000-0000-020-0904-55100100	110	INV000379487 01/30/2025	29.74
AP 00036260	02/07/2025	HAND2MIND INC 00002386	P2502648	OH095866 02/05/2025	Learn to Read With...Bob Books 110-221-0000-0000-020-0904-55100100	110	INV000379487 01/30/2025	35.69
AP 00036260	02/07/2025	HAND2MIND INC 00002386	P2502648	OH095866 02/05/2025	Learn to Read With...Bob Books 110-221-0000-0000-020-0904-55100100	110	INV000379487 01/30/2025	35.69
AP 00036260	02/07/2025	HAND2MIND INC 00002386	P2502648	OH095866 02/05/2025	Reading Readiness Activity Set 110-221-0000-0000-020-0904-55100100	110	INV000379487 01/30/2025	16.99
AP 00036260	02/07/2025	HAND2MIND INC 00002386	P2502648	OH095866 02/05/2025	Lily Pad Letter Hop Word Build 110-221-0000-0000-020-0904-55100100	110	INV000379487 01/30/2025	16.99
AP 00036260	02/07/2025	HAND2MIND INC 00002386	P2502648	OH095866 02/05/2025	Letter Tracing Sensory Pad 110-221-0000-0000-020-0904-55100100	110	INV000379487 01/30/2025	12.74

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AP 00036260	02/07/2025	HAND2MIND INC 00002386	P2502648	OH095898 02/05/2025	Alphabet Marks the Spot 110-221-0000-0000-020-0904-55100100	110	INV000379786 01/31/2025	33.99
AP 00036260	02/07/2025	HAND2MIND INC 00002386	P2502648	OH095898 02/05/2025	Primary Shapes Template Set 110-221-0000-0000-020-0904-55100100	110	INV000379786 01/31/2025	7.64
AP 00036261	02/07/2025	HEALTHBAAR LLC DBA 00004792	P2500164	OH096011 02/07/2025	2024-25 NURSING PROGRAM SERVIC 110-266-0000-2490-000-0099-53130000	110	4270 02/01/2025	8,426.25
AP 00036262	02/07/2025	HERSHEY'S ICE CREAM 00000758	P2500105	OH096112 02/07/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS020725 02/07/2025	433.32
AP 00036263	02/07/2025	HODGES SUPPLY CO 00000774	P2502378	OH095644 02/05/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1908039 01/24/2025	347.49
AP 00036264	02/07/2025	HOEKSTRA 00000775	P2303689	OH096104 02/06/2025	54 PASSENGER BUS WITH ORTHO LI 110-271-0000-0000-000-0255-54225000	110	B601002023 02/01/2025	28,886.00
AP 00036264	02/07/2025	HOEKSTRA 00000775	P2303689	OH096105 02/06/2025	54 PASSENGER BUS WITH ORTHO LI 110-271-0000-0000-000-0255-54225000	110	B601002027 02/04/2025	28,886.00
AP 00036265	02/07/2025	HOME DEPOT 00000782	P2500065	OH095954 02/06/2025	BPO FOR CUSTODIAL AND MAINTENA 110-261-0000-0000-000-0821-55992000	110	322501221174JA 01/28/2025	1,387.98
AP 00036265	02/07/2025	HOME DEPOT 00000782		OH096006 02/05/2025	KETT PAC-HOME DEPOT PURCHASE 110-127-0000-0001-086-0404-55110000	110	322540918079JA 01/28/2025	986.19
AP 00036265	02/07/2025	HOME DEPOT 00000782		OH096006 02/05/2025	KETT PAC-HOME DEPOT PURCHASE 110-127-0000-0001-086-0404-55110000	110	322540918079JA 01/28/2025	1,880.38
AP 00036265	02/07/2025	HOME DEPOT 00000782		OH096006 02/05/2025	SCIENCE KITS-HOME DEPOT PURCH 110-111-0000-0000-010-0132-55110000	110	322540918079JA 01/28/2025	116.61
AP 00036265	02/07/2025	HOME DEPOT 00000782		OH096006 02/05/2025	ROBOTICS-HOME DEPOT PURCHASE 290-296-7156-0000-087-0087-57921000	290	322540918079JA 01/28/2025	294.11
AP 00036266	02/07/2025	HURON VALLEY SCHOOLS 00000801		OH095857 02/07/2025	WU gymnastics meet at LHS 110-293-0000-0001-087-0880-57973000	110	2025GYMINVIT 01/30/2025	225.00

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AP 00036267	02/07/2025	IDN HARDWARE SALES INC 00000818	P2500060	OH095807 02/05/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1070405200 01/29/2025	562.66
AP 00036267	02/07/2025	IDN HARDWARE SALES INC 00000818	P2500060	OH096074 02/06/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1070406900 02/04/2025	248.55
AP 00036267	02/07/2025	IDN HARDWARE SALES INC 00000818	P2500060	OH096098 02/07/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1070491400 01/30/2025	-29.50
AP 00036268	02/07/2025	INTERIM OF OAKLAND 00000837	P2500388	OH095894 02/03/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-084-0664-53131006	110	104522 01/28/2025	2,038.80
AP 00036268	02/07/2025	INTERIM OF OAKLAND 00000837	P2500387	OH095895 02/03/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-082-0664-53131006	110	248332 01/28/2025	1,868.50
AP 00036268	02/07/2025	INTERIM OF OAKLAND 00000837	P2501531	OH095896 02/03/2025	BLANKET P.O. FOR NURSING SERVI 110-213-0000-8010-044-0664-53131006	110	360409 01/28/2025	1,112.80
AP 00036269	02/07/2025	JOHNSON, ROBIN 00005909		OH095985 02/07/2025	MM REF - KAITLYN/DARLA JOHNSON 250-000-0000-0000-000-0000-24710000	250	MMREF020425 01/30/2025	11.65
AP 00036270	02/07/2025	JW PEPPER AND SON INC 00000850	P2501067	OH095864 02/04/2025	THIS PO AUTHORIZES REGINA WHIT 110-113-0000-0000-087-0162-55110000	110	367229278 01/30/2025	181.75
AP 00036270	02/07/2025	JW PEPPER AND SON INC 00000850	P2501334	OH095897 02/04/2025	Blanket PO for Sheet music for 110-112-0000-0000-082-0162-55110000	110	367229279 01/30/2025	37.99
AP 00036270	02/07/2025	JW PEPPER AND SON INC 00000850	P2501337	OH095992 02/05/2025	Blanket PO for sheet music for 110-112-0000-0000-082-0162-55110000	110	367242365 02/03/2025	22.99
AP 00036270	02/07/2025	JW PEPPER AND SON INC 00000850	P2501327	OH096082 02/06/2025	Blanket PO for Sheet music for 110-112-0000-0000-082-0162-55110000	110	367246968 02/04/2025	63.99
AP 00036270	02/07/2025	JW PEPPER AND SON INC 00000850	P2501334	OH096083 02/06/2025	Blanket PO for Sheet music for 110-112-0000-0000-082-0162-55110000	110	367247451 02/04/2025	60.00
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502466	OH095906 02/04/2025	LC357 - Word Building Magnetic 110-118-0000-3400-046-0956-55110000	110	90068321 01/14/2025	47.45

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AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502466	OH095906 02/04/2025	LC206 - Magnetic Letters - Upp 110-118-0000-3400-046-0956-55110000	110	90068321 01/14/2025	47.45
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502466	OH095906 02/04/2025	DA910 - Plastic Pattern Blocks 110-118-0000-3400-046-0956-55110000	110	90068321 01/14/2025	75.96
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502466	OH095906 02/04/2025	EE927 - Comparing Sizes Activi 110-118-0000-3400-046-0956-55110000	110	90068321 01/14/2025	712.20
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502466	OH095906 02/04/2025	LM983 - Prehistoric Animal Cou 110-118-0000-3400-046-0956-55110000	110	90068321 01/14/2025	170.94
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502466	OH095906 02/04/2025	FF448X - Single Line Write Wip 110-118-0000-3400-046-0956-55110000	110	90068321 01/14/2025	137.56
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502466	OH095906 02/04/2025	LC568 - Magnetic Letter Builde 110-118-0000-3400-046-0956-55110000	110	90068321 01/14/2025	474.90
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502466	OH095906 02/04/2025	DA362 - Best-Buy Geoboards 6&q 110-118-0000-3400-046-0956-55110000	110	90068321 01/14/2025	85.45
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502466	OH095906 02/04/2025	DA365 - Extra Rubber Bands 110-118-0000-3400-046-0956-55110000	110	90068321 01/14/2025	5.69
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502466	OH095906 02/04/2025	PP717X - Lakeshore Magic Board 110-118-0000-3400-046-0956-55110000	110	90068321 01/14/2025	424.80
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502482	OH095907 02/04/2025	PP715X - Mini Magic Boards - S 110-118-0000-3400-046-0956-55110000	110	90068322 01/14/2025	112.06
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502482	OH095907 02/04/2025	HH967 - Pop Add to 20 Game 110-118-0000-3400-046-0956-55110000	110	90068322 01/14/2025	877.52
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502482	OH095907 02/04/2025	AC242 - Kids Around the World 110-118-0000-3400-046-0956-55110000	110	90068322 01/14/2025	569.70
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502482	OH095907 02/04/2025	TT951 - Shapes Instant Learnin 110-118-0000-3400-046-0956-55110000	110	90068322 01/14/2025	569.85

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AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502482	OH095907 02/04/2025	FG511 - Mastering Beginning So 110-118-0000-3400-046-0956-55110000	110	90068322 01/14/2025	370.20
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502482	OH095907 02/04/2025	LC208 - Magnetic Numbers 110-118-0000-3400-046-0956-55110000	110	90068322 01/14/2025	142.35
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502482	OH095907 02/04/2025	TT953 - Patterning Instant Lea 110-118-0000-3400-046-0956-55110000	110	90068322 01/14/2025	303.92
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502482	OH095907 02/04/2025	TT284 - Measurement Instant Le 110-118-0000-3400-046-0956-55110000	110	90068322 01/14/2025	303.92
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502482	OH095907 02/04/2025	RA529 - Linking Cubes 110-118-0000-3400-046-0956-55110000	110	90068322 01/14/2025	94.95
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502482	OH095907 02/04/2025	RA683 - Math Links 110-118-0000-3400-046-0956-55110000	110	90068322 01/14/2025	75.96
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502482	OH095907 02/04/2025	LA499 - Feelings Emotions Doug 110-118-0000-3400-046-0956-55110000	110	90068322 01/14/2025	167.09
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502482	OH095907 02/04/2025	LC1657 - Size Color Teddy Coun 110-118-0000-3400-046-0956-55110000	110	90068322 01/14/2025	56.98
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502482	OH095907 02/04/2025	LL443 - How Long Is It Measure 110-118-0000-3400-046-0956-55110000	110	90068322 01/14/2025	712.35
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502482	OH095907 02/04/2025	FF955X - Story Sequencing Card 110-118-0000-3400-046-0956-55110000	110	90068322 01/14/2025	227.94
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502482	OH095907 02/04/2025	TT955 - Counting Instant Learn 110-118-0000-3400-046-0956-55110000	110	90068322 01/14/2025	379.90
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502482	OH095907 02/04/2025	EE100X - Social-Emotional Matc 110-118-0000-3400-046-0956-55110000	110	90068322 01/14/2025	175.70
AP 00036271	02/07/2025	LAKESHORE LEARNING 00000945	P2502482	OH095907 02/04/2025	EE359 - Moods Emotions Wooden 110-118-0000-3400-046-0956-55110000	110	90068322 01/14/2025	227.92

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AP 00036272	02/07/2025	LOWES HOME 00001002	P2501614	OH095795 02/05/2025	BPO (#2) FOR CUSTODIAL AND MAI 110-261-0000-0000-000-0821-55992000	110	99000208712JA2 01/25/2025	93.06
AP 00036273	02/07/2025	MARSZALEK, JAMES 00001054		OH096010 02/07/2025	UPDATE & MAINTAIN LVC WINTER 290-296-7306-0000-087-0087-57921000	290	WI2025 02/03/2025	1,800.00
AP 00036274	02/07/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH095967 02/05/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1551591 01/17/2025	466.05
AP 00036274	02/07/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH095968 02/05/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1551631 01/17/2025	211.90
AP 00036274	02/07/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH095969 02/05/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1551661 01/17/2025	710.22
AP 00036274	02/07/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH095970 02/05/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1557911 01/22/2025	129.90
AP 00036274	02/07/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH095650 02/05/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1565551 01/27/2025	329.90
AP 00036274	02/07/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH095971 02/05/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1566781 01/28/2025	16.47
AP 00036274	02/07/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH095756 02/05/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1567281 01/28/2025	10.20
AP 00036274	02/07/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH095972 02/05/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1570301 01/29/2025	174.95
AP 00036274	02/07/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH095847 02/05/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1573581 01/30/2025	7.70
AP 00036274	02/07/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH095973 02/05/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1574471 01/31/2025	75.92
AP 00036274	02/07/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH095998 02/05/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	B576891 02/03/2025	180.15

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AP 00036275	02/07/2025	MCMASTER-CARR SUPPLY 00001083	P2500108	OH096013 02/06/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	40134668 02/03/2025	52.20
AP 00036275	02/07/2025	MCMASTER-CARR SUPPLY 00001083	P2501622	OH096014 02/05/2025	THIS PO ALLOWS THE ROBOTICS TE 290-296-7156-0000-087-0087-57921000	290	40146499 02/03/2025	418.89
AP 00036275	02/07/2025	MCMASTER-CARR SUPPLY 00001083	P2501622	OH096015 02/05/2025	THIS PO ALLOWS THE ROBOTICS TE 290-296-7156-0000-087-0087-57921000	290	40151516 02/03/2025	44.53
AP 00036275	02/07/2025	MCMASTER-CARR SUPPLY 00001083	P2500108	OH096068 02/06/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	40246209 02/04/2025	58.22
AP 00036276	02/07/2025	MECHANICAL SERVICES LLC 00002915	P2500151	OH095660 02/04/2025	BPO FOR CSD BOILER TESTING & R 110-261-0000-0000-000-0821-53190000	110	240556A 01/27/2025	625.00
AP 00036277	02/07/2025	METRO CONTROLS INC 00002173		OH095978 02/07/2025	BMS SUPPORT AGREEMENT 1 OF 4 110-261-0000-0000-000-0821-53190000	110	C002456 01/31/2025	23,994.75
AP 00036278	02/07/2025	METRO PARENT LLC 00004799		OH096009 02/07/2025	Metro Parent targeted ads 110-282-0000-0000-000-0263-53510000	110	3090M 02/01/2025	1,500.00
AP 00036279	02/07/2025	MICHIGAN ASSN OF 00001063		OH096091 02/07/2025	MASC/MAHS REGIONAL CONNECT CO 290-296-6208-0000-086-0086-57921000	290	234914 11/27/2024	1,470.00
AP 00036280	02/07/2025	MICHIGAN ASSN OF 00001063		OH096094 02/07/2025	MASC/MAHS STATE LEADERSHIP CO 290-296-6208-0000-086-0086-57921000	290	235215 12/05/2024	8,325.00
AP 00036281	02/07/2025	MICHIGAN ASSOCIATION 00003999	P2502701	OH095999 02/06/2025	Registrations for 2 Day MABE c 110-221-0000-3070-000-0092-53220000	110	Q3KR24 12/20/2024	2,125.00
AP 00036282	02/07/2025	MICHIGAN DEPARTMENT OF 00001130		P2501030 02/05/2025	PAYROLL 110-000-0000-0000-000-0000-24510029	110	2840/2501030 02/05/2025	12.17
AP 00036283	02/07/2025	MIDAMERICA BOOKS 00001155	P2502335	OH095581 02/04/2025	SPOOKY ANIMALS SET OF 6 BOOKS 110-222-0000-0000-010-0000-55311000	110	0058123 01/14/2025	143.70
AP 00036283	02/07/2025	MIDAMERICA BOOKS 00001155	P2502335	OH095581 02/04/2025	MYTHICAL BEGINS SET 2 SET OF 6 110-222-0000-0000-010-0000-55311000	110	0058123 01/14/2025	143.70

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AP 00036283	02/07/2025	MIDAMERICA BOOKS 00001155	P2502335	OH095581 02/04/2025	PLANES EARLY TRANSPORTATION EN 110-222-0000-0000-010-0000-55311000	110	0058123 01/14/2025	34.95
AP 00036283	02/07/2025	MIDAMERICA BOOKS 00001155	P2502335	OH095581 02/04/2025	TRAINS EARLY TRANSPORTATION EN 110-222-0000-0000-010-0000-55311000	110	0058123 01/14/2025	34.95
AP 00036283	02/07/2025	MIDAMERICA BOOKS 00001155	P2502335	OH095581 02/04/2025	WOOLY MAMMOTH 110-222-0000-0000-010-0000-55311000	110	0058123 01/14/2025	23.95
AP 00036283	02/07/2025	MIDAMERICA BOOKS 00001155	P2502335	OH095581 02/04/2025	CAPIBARA 110-222-0000-0000-010-0000-55311000	110	0058123 01/14/2025	23.95
AP 00036283	02/07/2025	MIDAMERICA BOOKS 00001155	P2502335	OH095581 02/04/2025	LLAMA 110-222-0000-0000-010-0000-55311000	110	0058123 01/14/2025	23.95
AP 00036283	02/07/2025	MIDAMERICA BOOKS 00001155	P2502335	OH095581 02/04/2025	GIANT BEAVER 110-222-0000-0000-010-0000-55311000	110	0058123 01/14/2025	23.95
AP 00036283	02/07/2025	MIDAMERICA BOOKS 00001155	P2502335	OH095581 02/04/2025	HAUNTED HOUSES 110-222-0000-0000-010-0000-55311000	110	0058123 01/14/2025	23.95
AP 00036283	02/07/2025	MIDAMERICA BOOKS 00001155	P2502335	OH095581 02/04/2025	COMPETITIVE DANCE 110-222-0000-0000-010-0000-55311000	110	0058123 01/14/2025	23.95
AP 00036283	02/07/2025	MIDAMERICA BOOKS 00001155	P2502335	OH095581 02/04/2025	FIGURE SKATING 110-222-0000-0000-010-0000-55311000	110	0058123 01/14/2025	23.95
AP 00036283	02/07/2025	MIDAMERICA BOOKS 00001155	P2502335	OH095581 02/04/2025	RHYTHMIC GUMNASTICS 110-222-0000-0000-010-0000-55311000	110	0058123 01/14/2025	23.95
AP 00036284	02/07/2025	MIDWEST TRANSIT 00000285	P2500188	OH095955 02/05/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	R10502079801 01/24/2025	757.98
AP 00036284	02/07/2025	MIDWEST TRANSIT 00000285	P2500188	OH095956 02/05/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X105024000 11/18/2024	-618.75
AP 00036284	02/07/2025	MIDWEST TRANSIT 00000285	P2502322	OH095957 02/05/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502412803 01/24/2025	40.90

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AP 00036284	02/07/2025	MIDWEST TRANSIT 00000285	P2502322	OH095958 02/05/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502450502 01/24/2025	3,883.17
AP 00036285	02/07/2025	MILLER, KATY ANN 00002218		OH096117 02/07/2025	10 Studio Classes 1/23-1/31/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR01312 02/05/2025	250.00
AP 00036286	02/07/2025	MSBO 00001212		OH096087 02/07/2025	2025 MSBO Cert. Class - Turner 110-283-0000-0000-000-0264-53220000	110	25346 02/05/2025	105.00
AP 00036287	02/07/2025	NATIONAL COLLEGIATE 00005222		P2501030 02/05/2025	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2501030 02/05/2025	235.23
AP 00036288	02/07/2025	NCO PORTFOLIO 00005351		P2501030 02/05/2025	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2501030 02/05/2025	50.00
AP 00036289	02/07/2025	NEUVILLE COACH COMPANY 00004878	P2502049	OH095902 02/07/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2722 01/20/2025	6,720.00
AP 00036290	02/07/2025	NEWTON CRANE ROOFING 00001263	P2500089	OH096114 02/07/2025	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34619 02/04/2025	585.00
AP 00036290	02/07/2025	NEWTON CRANE ROOFING 00001263	P2500089	OH096115 02/07/2025	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34620 02/04/2025	415.00
AP 00036291	02/07/2025	NORTHSTAR MAT SERVICE 00005503	P2500043	OH096064 02/06/2025	BPO FOR STEPANSKI DUST MOP REN 110-261-0000-0000-000-0820-54223000	110	0691044 01/31/2025	228.78
AP 00036291	02/07/2025	NORTHSTAR MAT SERVICE 00005503	P2502316	OH096065 02/06/2025	UPDATED BPO FOR DUST MOP RENTA 110-261-0000-0000-000-0820-54223000	110	0691075 01/31/2025	1,387.08
AP 00036292	02/07/2025	OAKLAND COMMUNITY 00001287		OH095887 02/07/2025	OCC Invoicing - DE Books 110-113-0000-0000-087-0000-53720000	110	0000012586 01/06/2025	183.99
AP 00036292	02/07/2025	OAKLAND COMMUNITY 00001287		OH096126 02/07/2025	OCC Invoicing DE Books 110-113-0000-0000-087-0000-53720000	110	0000012587 12/16/2024	90.21
AP 00036292	02/07/2025	OAKLAND COMMUNITY 00001287		OH095961 02/07/2025	DE Quintana Winter Class 110-113-0000-0000-086-0000-53720000	110	0000014793 02/03/2025	221.00

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AP 00036293	02/07/2025	OAKLAND COUNTY ROAD 00001485		OH095963 02/04/2025	SIGNAL MAINTENANCE DEC25 110-289-0000-0000-000-0852-57910000	110	8321 12/31/2024	444.15
AP 00036294	02/07/2025	OAKLAND PRESS-MICHIGAN 00000001		OH095984 02/05/2025	BUS DRIVER ADVERTISING 110-271-0000-0000-000-0255-53510000	110	563031JA25 01/31/2025	550.00
AP 00036294	02/07/2025	OAKLAND PRESS-MICHIGAN 00000001		OH095983 02/05/2025	DIRECT MAIL CAMPAIGN 110-282-0000-0000-000-0263-53510000	110	642967JA25 01/31/2025	1,969.00
AP 00036294	02/07/2025	OAKLAND PRESS-MICHIGAN 00000001		OH095982 02/05/2025	ADVERTISING-OAK PRESS 110-282-0000-0000-000-0263-53510000	110	643587JA25 01/31/2025	500.00
AP 00036294	02/07/2025	OAKLAND PRESS-MICHIGAN 00000001		OH095986 02/05/2025	BID ADS JAN 25 110-252-0000-0000-000-0252-53510000	110	644500JA25 01/31/2025	206.22
AP 00036295	02/07/2025	OAKLAND SCHOOLS 00001299	P2502366	OH095919 02/04/2025	Kindergarten enrollment print 110-282-0000-0000-000-0263-53610000	110	GR20559 01/31/2025	3,111.23
AP 00036295	02/07/2025	OAKLAND SCHOOLS 00001299	P2502381	OH095919 02/04/2025	Enrollment print - Pool & fitn 110-282-0000-0000-000-0263-53610000	110	GR20559 01/31/2025	124.78
AP 00036296	02/07/2025	OC TEES INC 00002411		OH095768 02/07/2025	WU CHEER 1/4 ZIPS 290-296-7305-0000-087-0087-57921000	290	004036 01/27/2025	825.00
AP 00036297	02/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2502492	OH095295 02/04/2025	Office Depot Copy Paper, 10 Re 110-111-0000-0000-010-0000-55110000	110	404952809001 01/13/2025	497.33
AP 00036297	02/07/2025	ODP BUSINESS SOLUTIONS 00004884	P2502649	OH095812 02/04/2025	Office Depot Copy Paper, 10 Re 110-111-0000-0000-010-0000-55110000	110	409206597001 01/28/2025	248.66
AP 00036298	02/07/2025	PEARL GLASS AND METALS 00004871	P2500161	OH095787 02/05/2025	BPO FOR WINDOW REPAIR SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2024110 01/29/2025	131.50
AP 00036299	02/07/2025	PLAYALL LLC 00003267	P2502616	OH096023 02/05/2025	Sublimated Short Sleeve Crew N 290-296-2132-0000-082-0082-57921000	290	4812226789 01/19/2025	40.00
AP 00036299	02/07/2025	PLAYALL LLC 00003267	P2502616	OH096023 02/05/2025	Sublimated Short Sleeve Crew N 290-296-2132-0000-082-0082-57921000	290	4812226789 01/19/2025	40.00

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AP 00036299	02/07/2025	PLAYALL LLC 00003267	P2502616	OH096023 02/05/2025	Setup/Artwork fee for Short Sl 290-296-2132-0000-082-0082-57921000	290	4812226789 01/19/2025	15.00
AP 00036299	02/07/2025	PLAYALL LLC 00003267	P2502616	OH096023 02/05/2025	Shipping for Quote 4812226774 290-296-2132-0000-082-0082-57921000	290	4812226789 01/19/2025	15.00
AP 00036300	02/07/2025	PONTIAC STEEL COMPANY 00001408	P2500024	OH095649 02/05/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	216008 10/01/2024	22.36
AP 00036301	02/07/2025	PROBITY SERVICES LLC 00002440	P2500291	OH095989 02/05/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2477 10/27/2024	258.00
AP 00036302	02/07/2025	RITE-WAY SERVICE INC 00003594	P2500199	OH096113 02/07/2025	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS020725 02/07/2025	1,552.04
AP 00036303	02/07/2025	RL DEPPMANN COMPANY 00001444	P2500162	OH095766 02/05/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	INV19481 01/28/2025	610.48
AP 00036304	02/07/2025	ROBERT BROOKE AND 00001487	P2500036	OH096096 02/07/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	340851 02/05/2025	87.00
AP 00036305	02/07/2025	RUNYAN POTTERY SUPPLY 00001519	P2501572	OH096019 02/05/2025	THIS PO ALLOWS TED BOWERSOX TO 110-113-0000-0000-087-0361-55110000	110	97563 02/03/2025	545.50
AP 00036306	02/07/2025	SCHINDLER ELEVATOR CORP 00001550	P2500168	OH095761 02/05/2025	BPO FOR ELEVATOR INSPECTIONS A 110-261-0000-0000-000-0821-53190000	110	7154100117 01/23/2025	1,844.87
AP 00036306	02/07/2025	SCHINDLER ELEVATOR CORP 00001550	P2500168	OH095916 02/05/2025	BPO FOR ELEVATOR INSPECTIONS A 110-261-0000-0000-000-0821-53190000	110	8106822688 02/01/2025	4,500.44
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502670	OH095917 02/06/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135332775 01/31/2025	3.86
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502670	OH095917 02/06/2025	Prang Medium Weight Constructi 110-111-0000-0000-010-0000-55110000	110	208135332775 01/31/2025	1.84
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502670	OH095917 02/06/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135332775 01/31/2025	3.66

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AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502670	OH095917 02/06/2025	School Smart No Clasp Envelope 110-111-0000-0000-010-0000-55110000	110	208135332775 01/31/2025	36.91
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502670	OH095917 02/06/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135332775 01/31/2025	3.48
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502670	OH095917 02/06/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135332775 01/31/2025	3.24
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502670	OH095917 02/06/2025	Tru-Ray Sulphite Construction 110-111-0000-0000-010-0000-55110000	110	208135332775 01/31/2025	3.73
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502489	OH095320 02/06/2025	Prang Medium Weight Constructi 110-111-0000-0000-013-0000-55110000	110	308104665437 01/14/2025	2.70
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502489	OH095320 02/06/2025	Prang Medium Weight Constructi 110-111-0000-0000-013-0000-55110000	110	308104665437 01/14/2025	5.45
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502489	OH095320 02/06/2025	Prang Medium Weight Constructi 110-111-0000-0000-013-0000-55110000	110	308104665437 01/14/2025	3.60
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502489	OH095320 02/06/2025	Prang Medium Weight Constructi 110-111-0000-0000-013-0000-55110000	110	308104665437 01/14/2025	4.20
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502489	OH095320 02/06/2025	Prang Medium Weight Constructi 110-111-0000-0000-013-0000-55110000	110	308104665437 01/14/2025	4.50
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502489	OH095320 02/06/2025	Prang Medium Weight Constructi 110-111-0000-0000-013-0000-55110000	110	308104665437 01/14/2025	3.88
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502489	OH095320 02/06/2025	Highland Pop-up Notes, 3 in x 110-111-0000-0000-013-0000-55110000	110	308104665437 01/14/2025	27.58
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502489	OH095320 02/06/2025	Elmer's Liquid School Glue, 7- 110-111-0000-0000-013-0000-55110000	110	308104665437 01/14/2025	12.64
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502489	OH095320 02/06/2025	Elmer's Liquid School Glue, Qu 110-111-0000-0000-013-0000-55110000	110	308104665437 01/14/2025	27.51

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AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502489	OH095320 02/06/2025	Highland Self-Stick Notes, 3 x 110-111-0000-0000-013-0000-55110000	110	308104665437 01/14/2025	5.00
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502489	OH095320 02/06/2025	Post-it Recycled Lined Notes, 110-111-0000-0000-013-0000-55110000	110	308104665437 01/14/2025	22.14
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502489	OH095320 02/06/2025	Prang Medium Weight Constructi 110-111-0000-0000-013-0000-55110000	110	308104665437 01/14/2025	3.42
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502489	OH095320 02/06/2025	Prang Medium Weight Constructi 110-111-0000-0000-013-0000-55110000	110	308104665437 01/14/2025	14.48
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502489	OH095320 02/06/2025	Prang Medium Weight Constructi 110-111-0000-0000-013-0000-55110000	110	308104665437 01/14/2025	4.50
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502489	OH095320 02/06/2025	Prang Medium Weight Constructi 110-111-0000-0000-013-0000-55110000	110	308104665437 01/14/2025	12.60
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502489	OH095320 02/06/2025	Prang Medium Weight Constructi 110-111-0000-0000-013-0000-55110000	110	308104665437 01/14/2025	0.94
AP 00036307	02/07/2025	SCHOOL SPECIALTY LLC 00001559	P2502489	OH095320 02/06/2025	Prang Medium Weight Constructi 110-111-0000-0000-013-0000-55110000	110	308104665437 01/14/2025	3.60
AP 00036308	02/07/2025	SCHULTZ INCORPORATED 00005282	P2502206	OH096012 02/05/2025	Environmental Clean -Up 110-271-0000-0000-000-0255-55710000	110	52020 11/12/2024	1,313.70
AP 00036309	02/07/2025	SHERMETA LAW GROUP 00001594		P2501030 02/05/2025	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2501030 02/05/2025	273.41
AP 00036310	02/07/2025	SITEONE LANDSCAPE 00001615	P2502757	OH096099 02/07/2025	BPO (#2) FOR LANDSCAPING SUPPL 110-261-0000-0000-000-0821-57903000	110	149554885001 01/28/2025	2,351.20
AP 00036311	02/07/2025	SPIRIT SHINE CELEBRATION 00005907		OH095876 02/07/2025	SPIRIT SHINE CELEBRATION 290-296-7161-0000-087-0087-57921000	290	WMOTTHS 01/29/2025	400.00
AP 00036312	02/07/2025	STAPLES BUSINESS 00001678	P2502559	OH095878 02/04/2025	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-044-0000-55110000	110	6022885298 01/30/2025	431.00

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AP 00036312	02/07/2025	STAPLES BUSINESS 00001678	P2502559	OH095878 02/04/2025	C-Line Heavyweight Sheet Prote 110-111-0000-0000-044-0000-55110000	110	6022885298 01/30/2025	72.00
AP 00036312	02/07/2025	STAPLES BUSINESS 00001678	P2502559	OH095878 02/04/2025	Swingline Desktop Stapler, 20 110-111-0000-0000-044-0000-55110000	110	6022885298 01/30/2025	54.36
AP 00036312	02/07/2025	STAPLES BUSINESS 00001678	P2502559	OH095878 02/04/2025	Scotch Desktop Dispenser, 31", 110-111-0000-0000-044-0000-55110000	110	6022885298 01/30/2025	9.72
AP 00036312	02/07/2025	STAPLES BUSINESS 00001678	P2502559	OH095878 02/04/2025	Staples Pastel 30% Recycled Co 110-111-0000-0000-044-0000-55110000	110	6022885298 01/30/2025	106.79
AP 00036312	02/07/2025	STAPLES BUSINESS 00001678	P2502559	OH095878 02/04/2025	Staples Pastel 30% Recycled Co 110-111-0000-0000-044-0000-55110000	110	6022885298 01/30/2025	106.79
AP 00036312	02/07/2025	STAPLES BUSINESS 00001678	P2502559	OH095878 02/04/2025	Staples White Box 85" x 11", C 110-111-0000-0000-044-0000-55110000	110	6022885298 01/30/2025	73.98
AP 00036312	02/07/2025	STAPLES BUSINESS 00001678	P2502663	OH095883 02/05/2025	Cambridge 1-Subject Profession 110-231-0000-0000-000-0231-55910000	110	6022885316 01/30/2025	4.87
AP 00036312	02/07/2025	STAPLES BUSINESS 00001678	P2502663	OH095883 02/05/2025	TRU RED Medium Folio Soft Cove 110-231-0000-0000-000-0231-55910000	110	6022885316 01/30/2025	23.36
AP 00036312	02/07/2025	STAPLES BUSINESS 00001678	P2502663	OH095883 02/05/2025	BIC Xtra Sparkle Mechanical Pe 110-231-0000-0000-000-0231-55910000	110	6022885316 01/30/2025	5.96
AP 00036312	02/07/2025	STAPLES BUSINESS 00001678	P2502663	OH095883 02/05/2025	Expo Dry Erase Markers, Chisel 110-231-0000-0000-000-0231-55910000	110	6022885316 01/30/2025	6.88
AP 00036312	02/07/2025	STAPLES BUSINESS 00001678	P2502663	OH095883 02/05/2025	Pure Life Purified Water, 169 110-231-0000-0000-000-0231-55910000	110	6022885316 01/30/2025	22.88
AP 00036312	02/07/2025	STAPLES BUSINESS 00001678	P2502663	OH095883 02/05/2025	Lysol All-Purpose Cleaner, Lem 110-231-0000-0000-000-0231-55910000	110	6022885316 01/30/2025	4.88
AP 00036312	02/07/2025	STAPLES BUSINESS 00001678	P2502629	OH095884 02/04/2025	Boise X-9 85" x 11" Multipurpo 220-226-0000-0001-000-0612-55910000	220	6022885318 01/30/2025	333.54

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AP 00036312	02/07/2025	STAPLES BUSINESS 00001678	P2502657	OH095886 02/04/2025	Staples White Box 85" x 11", C 110-112-0000-0000-084-0000-55110000	110	6022885322 01/30/2025	369.90
AP 00036312	02/07/2025	STAPLES BUSINESS 00001678	P2502657	OH095886 02/04/2025	925" x 11" Self-Sealing Bubble 110-112-0000-0000-084-0000-55110000	110	6022885322 01/30/2025	5.05
AP 00036312	02/07/2025	STAPLES BUSINESS 00001678	P2502657	OH095886 02/04/2025	1125" x 15" Self-Sealing Bubbl 110-112-0000-0000-084-0000-55110000	110	6022885322 01/30/2025	9.94
AP 00036313	02/07/2025	STATE OF MICHIGAN 00001682		OH095951 02/07/2025	STORMWATER PERMIT FEE 110-261-0000-0000-000-0821-57410000	110	11298193 01/24/2025	500.00
AP 00036314	02/07/2025	STEPPING STONES GROUP 00004822		OH095888 02/07/2025	NUTER M0231853 110-214-0000-8010-010-0664-53130000	110	M0231853 01/31/2025	5,985.00
AP 00036314	02/07/2025	STEPPING STONES GROUP 00004822		OH095888 02/07/2025	CRUZ M0231853 MOTT 110-214-0000-8010-087-0664-53130000	110	M0231853 01/31/2025	6,705.10
AP 00036315	02/07/2025	STEPS TO LITERACY 00001688	P2502418	OH096003 02/05/2025	DESKTOP WORD WALL SET OF 30 UP 110-111-0000-0000-010-0000-55110000	110	214800 01/08/2025	12.95
AP 00036315	02/07/2025	STEPS TO LITERACY 00001688	P2502418	OH096003 02/05/2025	shipping 110-111-0000-0000-010-0000-55110000	110	214800 01/08/2025	9.99
AP 00036315	02/07/2025	STEPS TO LITERACY 00001688	P2502519	OH096004 02/06/2025	DESKTOP WORD WALL SET OF 30 UP 110-111-0000-0000-010-0000-55110000	110	214833 01/14/2025	34.54
AP 00036315	02/07/2025	STEPS TO LITERACY 00001688	P2502519	OH096004 02/06/2025	MAGNETIC DOUBLE SIDED DRY ERAS 110-111-0000-0000-010-0000-55110000	110	214833 01/14/2025	57.36
AP 00036316	02/07/2025	T & M ENTERTAINMENT LLC 00004034		OH096090 02/07/2025	2025 HOMECOMING DANCE DJ SERVI 290-296-6208-0000-086-0086-57921000	290	0393 01/10/2025	1,000.00
AP 00036317	02/07/2025	THERMALNETICS INC 00001769	P2502377	OH096016 02/06/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSCR002479 02/04/2025	-1,991.71
AP 00036317	02/07/2025	THERMALNETICS INC 00001769	P2502377	OH095870 02/05/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03405 01/31/2025	1,991.70

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AP 00036317	02/07/2025	THERMALNETICS INC 00001769	P2502377	OH096017 02/06/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03417 02/04/2025	854.40
AP 00036317	02/07/2025	THERMALNETICS INC 00001769	P2502377	OH096018 02/06/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03420 02/04/2025	1,733.53
AP 00036317	02/07/2025	THERMALNETICS INC 00001769	P2502377	OH096041 02/06/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03421 02/04/2025	4,300.00
AP 00036318	02/07/2025	UNIFIRST CORPORATION 00001845	P2500255	OH095929 02/05/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390345372 01/10/2025	133.60
AP 00036318	02/07/2025	UNIFIRST CORPORATION 00001845	P2500255	OH095930 02/05/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390346767 01/17/2025	133.60
AP 00036318	02/07/2025	UNIFIRST CORPORATION 00001845	P2500255	OH096022 02/05/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390348442 01/24/2025	133.60
AP 00036318	02/07/2025	UNIFIRST CORPORATION 00001845	P2500177	OH095631 02/05/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390348657 01/24/2025	274.42
AP 00036318	02/07/2025	UNIFIRST CORPORATION 00001845	P2500177	OH095923 02/05/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390350217 01/31/2025	127.95
AP 00036319	02/07/2025	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH096037 02/05/2025	Parts 110-271-0000-0000-000-0255-54121000	110	0600287IN 01/09/2025	251.70
AP 00036319	02/07/2025	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH096038 02/05/2025	Parts 110-271-0000-0000-000-0255-54121000	110	0601724IN 01/27/2025	2,178.32
AP 00036319	02/07/2025	UNITY SCHOOL BUS PARTS 00001852	P2500251	OH096039 02/05/2025	Parts 110-271-0000-0000-000-0255-54121000	110	0601997IN 01/29/2025	397.18
AP 00036320	02/07/2025	VAN LOON, JANNAN 00005205		OH096120 02/07/2025	7.5 Studio Classes 1/15-2/1/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR02012 02/05/2025	187.50
AP 00036321	02/07/2025	WATERFORD FOUNDATION 00001933		P2501030 02/05/2025	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2501030 02/05/2025	324.00

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AP 00036322	02/07/2025	WAYNE STATE UNIVERSITY 00001953		OH096088 02/07/2025	GYO Winter Tuition - S. Pace 110-221-0000-4450-000-0445-53120000	110	GYOWINTERS 02/03/2025	2,342.04
AP 00036323	02/07/2025	WEINGARTZ SUPPLY 00001961	P2500179	OH096084 02/06/2025	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6047476300 02/04/2025	31.98
AP 00036324	02/07/2025	WORLD STRIDES 00002015		OH095936 02/07/2025	DC Trip 217825 4th Pmt 290-296-2156-0000-082-0082-57921000	290	DC217825_4TH 01/31/2025	1,085.10
AP 00036325	02/07/2025	WORRY FREE 00003439	P2502154	OH096027 02/05/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35662 01/24/2025	347.63
AP 00036325	02/07/2025	WORRY FREE 00003439	P2502154	OH096028 02/05/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35663 01/24/2025	508.96
AP 00036325	02/07/2025	WORRY FREE 00003439	P2502154	OH096029 02/05/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35665 01/24/2025	139.05
AP 00036325	02/07/2025	WORRY FREE 00003439	P2502154	OH096030 02/05/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35666 01/24/2025	146.55
AP 00036325	02/07/2025	WORRY FREE 00003439	P2502154	OH096031 02/05/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35672 01/24/2025	278.10
AP 00036325	02/07/2025	WORRY FREE 00003439	P2502154	OH096032 02/05/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35676 01/24/2025	300.66
AP 00036325	02/07/2025	WORRY FREE 00003439	P2502154	OH096033 02/05/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35677 01/24/2025	56.25
AP 00036325	02/07/2025	WORRY FREE 00003439	P2502154	OH096034 02/05/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35679 01/24/2025	307.31
AP 00036325	02/07/2025	WORRY FREE 00003439	P2502154	OH096035 02/05/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35680 01/24/2025	45.00
AP 00036325	02/07/2025	WORRY FREE 00003439	P2502154	OH096036 02/05/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35682 01/24/2025	92.70

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AP 00036326	02/07/2025	WRIGHT, JASON 00005870		OH095949 02/07/2025	PUPIL TRANS-PRIVATE AUTOMOBILE 220-271-0000-0001-000-0611-53330000	220	WRIGHTJAN25 02/03/2025	273.28
AP 00036327	02/07/2025	YOUNG SUPPLY COMPANY 00002025	P2500202	OH095632 02/05/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2026730600 01/26/2025	831.60
AP 00036327	02/07/2025	YOUNG SUPPLY COMPANY 00002025	P2500202	OH096075 02/06/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2026777600 02/04/2025	13.46
AP 00036328	02/07/2025	ZVEKAN, IRMA 00005294		OH096121 02/07/2025	2 Studio Classes 1/6&2/3/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR02032 02/05/2025	50.00
AP 00036398	02/12/2025	A PARTS WAREHOUSE LLC 00004746	P2500320	OH096043 02/10/2025	Parts 110-271-0000-0000-000-0255-54121000	110	189171 01/28/2025	145.56
AP 00036399	02/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096283 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026744 01/31/2025	627.00
AP 00036399	02/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096284 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026745 01/31/2025	1,440.00
AP 00036399	02/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096285 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026746 01/31/2025	1,512.00
AP 00036399	02/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096286 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026747 01/31/2025	1,452.00
AP 00036399	02/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096287 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026748 01/31/2025	336.00
AP 00036399	02/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096288 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026749 01/31/2025	1,581.00
AP 00036399	02/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096289 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026750 01/31/2025	756.00
AP 00036399	02/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096290 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026751 01/31/2025	2,079.00

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AP 00036399	02/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096291 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026752 01/31/2025	1,632.00
AP 00036399	02/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096292 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026753 01/31/2025	1,056.00
AP 00036399	02/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096293 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026754 01/31/2025	1,344.00
AP 00036399	02/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096294 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026755 01/31/2025	1,632.00
AP 00036399	02/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096295 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026756 01/31/2025	1,950.00
AP 00036399	02/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096296 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026757 01/31/2025	1,719.00
AP 00036399	02/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096297 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026758 01/31/2025	1,536.00
AP 00036399	02/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096298 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026759 01/31/2025	2,260.00
AP 00036399	02/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096299 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026760 01/31/2025	2,325.00
AP 00036399	02/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096300 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026761 01/31/2025	3,366.00
AP 00036399	02/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096301 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026762 01/31/2025	3,648.00
AP 00036399	02/12/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096302 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026763 01/31/2025	2,178.00
AP 00036400	02/12/2025	AIRGAS USA LLC 00000043	P2500013	OH096247 02/12/2025	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	5513852716 01/31/2025	254.30

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075		OH096242 02/11/2025	MOTT POOL GAS JAN25 230-261-0000-0001-087-0879-55510000	230	103001831116JA 01/31/2025	3,198.90
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502783	OH096268 02/12/2025	Supmedic Nitrile Exam Gloves, 110-118-0000-3400-046-0958-55110000	110	11DPMHYK34C 02/10/2025	34.53
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502783	OH096268 02/12/2025	Supmedic Nitrile Exam Gloves, 110-118-0000-7230-046-0950-55110000	110	11DPMHYK34C 02/10/2025	4.06
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502783	OH096268 02/12/2025	Supmedic Nitrile Exam Gloves, 110-118-0000-0001-046-0191-55110000	110	11DPMHYK34C 02/10/2025	2.03
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502783	OH096268 02/12/2025	Supmedic Nitrile Exam Gloves, 110-118-0000-3400-046-0958-55110000	110	11DPMHYK34C 02/10/2025	14.89
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502783	OH096268 02/12/2025	Supmedic Nitrile Exam Gloves, 110-118-0000-7230-046-0950-55110000	110	11DPMHYK34C 02/10/2025	1.75
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502783	OH096268 02/12/2025	Supmedic Nitrile Exam Gloves, 110-118-0000-0001-046-0191-55110000	110	11DPMHYK34C 02/10/2025	0.88
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502783	OH096268 02/12/2025	Supmedic Nitrile Exam Gloves, 110-118-0000-3400-046-0958-55110000	110	11DPMHYK34C 02/10/2025	69.05
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502783	OH096268 02/12/2025	Supmedic Nitrile Exam Gloves, 110-118-0000-7230-046-0950-55110000	110	11DPMHYK34C 02/10/2025	8.12
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502783	OH096268 02/12/2025	Supmedic Nitrile Exam Gloves, 110-118-0000-0001-046-0191-55110000	110	11DPMHYK34C 02/10/2025	4.06
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502783	OH096268 02/12/2025	Supmedic Nitrile Exam Glove, 3 110-118-0000-7230-046-0950-55110000	110	11DPMHYK34C 02/10/2025	6.77
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502783	OH096268 02/12/2025	Supmedic Nitrile Exam Glove, 3 110-118-0000-3400-046-0958-55110000	110	11DPMHYK34C 02/10/2025	57.55
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502783	OH096268 02/12/2025	Supmedic Nitrile Exam Glove, 3 110-118-0000-0001-046-0191-55110000	110	11DPMHYK34C 02/10/2025	3.39

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502600	OH095753 02/11/2025	Basketball Ball Sport Planner 110-118-0000-3400-046-0956-55110002	110	11MN9L7PFTK 01/28/2025	7.90
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502778	OH096269 02/11/2025	New Balance Men's 577 V1 Lace- 290-296-2162-0000-082-0082-57921000	290	11Q77NC64967 02/10/2025	64.97
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502778	OH096269 02/11/2025	Fruit of the Loom Men's Dual D 290-296-2162-0000-082-0082-57921000	290	11Q77NC64967 02/10/2025	11.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502778	OH096269 02/11/2025	MAOYSSEN Men's Ski Jacket Warm 290-296-2162-0000-082-0082-57921000	290	11Q77NC64967 02/10/2025	54.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502741	OH096148 02/10/2025	The First Years GreenGrown Reu 220-226-0000-0001-000-0611-55910000	220	136J9C4Y3DVG 02/05/2025	19.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502713	OH096150 02/10/2025	Sharpie Twin Tip Permanent Mar 110-111-0000-0000-013-0000-55110000	110	13777496D4QG 02/06/2025	25.40
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502713	OH096150 02/10/2025	ACDelco 100-Count AA Batteries 110-111-0000-0000-013-0000-55110000	110	13777496D4QG 02/06/2025	27.00
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502713	OH096150 02/10/2025	ACDelco 48-Count Triple AAA Ba 110-111-0000-0000-013-0000-55110000	110	13777496D4QG 02/06/2025	12.20
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502713	OH096150 02/10/2025	Sharpie Permanent Markers Bulk 110-111-0000-0000-013-0000-55110000	110	13777496D4QG 02/06/2025	17.97
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502713	OH096150 02/10/2025	Brother Genuine P-Touch, TZe-2 110-111-0000-0000-013-0000-55110000	110	13777496D4QG 02/06/2025	19.85
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502713	OH096150 02/10/2025	KNOWSQT Wireless Keyboard and 110-111-0000-0000-013-0000-55110000	110	13777496D4QG 02/06/2025	39.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502713	OH096150 02/10/2025	Rosmonde Loose Leaf Paper, 900 110-111-0000-0000-013-0000-55110000	110	13777496D4QG 02/06/2025	21.77
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502769	OH096270 02/11/2025	ACCO Binder Clips, Medium, Bla 110-111-0000-0000-024-0000-55110000	110	13G9NXWLX6 02/10/2025	4.57

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502769	OH096270 02/11/2025	Amazon Basics Yellow Highlight 110-111-0000-0000-024-0000-55110000	110	13G9NXWLX6 02/10/2025	9.42
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502769	OH096270 02/11/2025	(28 Pads) Sticky Notes 3 x 3 i 110-111-0000-0000-024-0000-55110000	110	13G9NXWLX6 02/10/2025	14.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502769	OH096270 02/11/2025	Clear Treat Bags (200 pack) - 110-111-0000-0000-024-0000-55110000	110	13G9NXWLX6 02/10/2025	6.49
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502769	OH096270 02/11/2025	Ufmarine Large Binder Clips 16 110-111-0000-0000-024-0000-55110000	110	13G9NXWLX6 02/10/2025	7.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502729	OH096052 02/11/2025	Amazon Basics Disinfecting Wip 110-122-1940-0001-024-0668-55110000	110	14YVYHJ69T94 02/04/2025	21.44
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502729	OH096052 02/11/2025	ERKOON Sensory Chew Toys for A 110-122-1940-0001-024-0668-55110000	110	14YVYHJ69T94 02/04/2025	13.90
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502729	OH096052 02/11/2025	Supmedic Nitrile Exam Glove, 3 110-122-1940-0001-024-0668-55110000	110	14YVYHJ69T94 02/04/2025	25.74
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502730	OH096205 02/11/2025	GoSports Plyometric Weighted B 110-122-1940-0001-010-0668-55110000	110	161DV619D6DC 02/07/2025	25.09
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502730	OH096205 02/11/2025	KENSONE 40" Mini Trampoline Re 110-122-1940-0001-010-0668-55110000	110	161DV619D6DC 02/07/2025	59.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502730	OH096205 02/11/2025	9 Labeled Sensory Mats wLesson 110-122-1940-0001-010-0668-55110000	110	161DV619D6DC 02/07/2025	47.97
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502730	OH096205 02/11/2025	Zhenx Spinning Chair for Kids, 110-122-1940-0001-010-0668-55110000	110	161DV619D6DC 02/07/2025	179.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502730	OH096205 02/11/2025	PullCrease Giant 276 Inch Play 110-122-1940-0001-010-0668-55110000	110	161DV619D6DC 02/07/2025	43.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502730	OH096205 02/11/2025	360-degree rotating wooden non 110-122-1940-0001-010-0668-55110000	110	161DV619D6DC 02/07/2025	43.99

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502730	OH096205 02/11/2025	Sensory Toys Fidget Autism Toy 110-122-1940-0001-010-0668-55110000	110	161DV619D6DC 02/07/2025	27.93
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502763	OH096271 02/11/2025	BAZIC Assorted Dimensions 227g 110-111-0000-0000-013-0000-55110000	110	163HR6PD193R 02/10/2025	5.89
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502763	OH096271 02/11/2025	Business Source 32953 Invisibl 110-111-0000-0000-013-0000-55110000	110	163HR6PD193R 02/10/2025	19.86
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502763	OH096271 02/11/2025	Scotch Thermal Laminating Pouc 110-111-0000-0000-013-0000-55110000	110	163HR6PD193R 02/10/2025	26.18
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502763	OH096271 02/11/2025	Amazon Basics 13-Cut Tab, Asso 110-111-0000-0000-013-0000-55110000	110	163HR6PD193R 02/10/2025	26.80
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502763	OH096271 02/11/2025	OUTREE Kids Pod Swing Seat, Co 110-111-0000-0000-013-0000-55110000	110	163HR6PD193R 02/10/2025	33.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502763	OH096271 02/11/2025	Cardinal Economy 3 Ring Binder 110-111-0000-0000-013-0000-55110000	110	163HR6PD193R 02/10/2025	17.29
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502763	OH096271 02/11/2025	81 Pcs Carpet Spots Markers Fl 110-111-0000-0000-013-0000-55110000	110	163HR6PD193R 02/10/2025	11.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502763	OH096271 02/11/2025	Unixing 30PCS Carpet Markers S 110-111-0000-0000-013-0000-55110000	110	163HR6PD193R 02/10/2025	9.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502763	OH096271 02/11/2025	Ticonderoga My First Wood-Case 110-111-0000-0000-013-0000-55110000	110	163HR6PD193R 02/10/2025	32.78
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502763	OH096271 02/11/2025	White Tooth Savers Plastic Sch 110-111-0000-0000-013-0000-55110000	110	163HR6PD193R 02/10/2025	12.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502763	OH096271 02/11/2025	MAKHISTORY Heavy Duty Plastic 110-111-0000-0000-013-0000-55110000	110	163HR6PD193R 02/10/2025	25.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502763	OH096271 02/11/2025	LRANFOW Baby Proofing Cabinets 110-111-0000-0000-013-0000-55110000	110	163HR6PD193R 02/10/2025	15.99

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502763	OH096271 02/11/2025	Sensory Wall Panel for Kids 6 110-111-0000-0000-013-0000-55110000	110	163HR6PD193R 02/10/2025	29.95
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502763	OH096271 02/11/2025	VECELO Stacking Stools Set of 110-111-0000-0000-013-0000-55110000	110	163HR6PD193R 02/10/2025	79.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502618	OH096057 02/11/2025	Gaiam Kids Active Seat Peanut 110-122-1930-0001-082-0668-55110000	110	16DNRJL196L 02/04/2025	17.00
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502618	OH096057 02/11/2025	Sky Castle DoodleJamz JellyBoa 110-122-1930-0001-082-0668-55110000	110	16DNRJL196L 02/04/2025	6.54
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502703	OH096059 02/12/2025	LEGO Classic Medium Creative B 110-118-0000-3400-046-0956-55110000	110	16FXVD7RCP9 02/03/2025	24.88
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502341	OH094826 02/11/2025	fdgd Ticonderoga Wood-Cased 2 110-111-0000-0000-044-0000-55110000	110	16MV4NL39WY 12/31/2024	38.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502341	OH094826 02/11/2025	FANSGUAR Silver Glitter HTV He 290-000-3001-0000-044-3044-41790000	290	16MV4NL39WY 12/31/2024	12.59
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502704	OH096060 02/12/2025	Wooden Puzzles for Toddlers wi 110-118-0000-3400-046-0956-55110000	110	16RC4WJ41MD 02/03/2025	39.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502704	OH096060 02/12/2025	iBayda 10 Sets Doll Clothes Ac 110-118-0000-3400-046-0956-55110000	110	16RC4WJ41MD 02/03/2025	29.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502681	OH096149 02/11/2025	Pull Bouy Inc Premium No-Kink 110-111-0000-0000-004-0151-55110000	110	1794NLXQ6QK 02/06/2025	107.95
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502681	OH096149 02/11/2025	S&S Worldwide 16" Scooters Set 110-111-0000-0000-004-0151-55110000	110	1794NLXQ6QK 02/06/2025	159.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502681	OH096149 02/11/2025	127ft Neon Party Supplies Set, 110-111-0000-0000-004-0151-55110000	110	1794NLXQ6QK 02/06/2025	13.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502681	OH096149 02/11/2025	Woanger 12 x 25 Ft Long Jump M 110-111-0000-0000-004-0151-55110000	110	1794NLXQ6QK 02/06/2025	79.99

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502681	OH096149 02/11/2025	Haull 60 Pcs Spot Markers Floo 110-111-0000-0000-004-0151-55110000	110	1794NLXQ6QK 02/06/2025	59.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502681	OH096149 02/11/2025	GoSports Team Tone 4 ft x 3 ft 110-111-0000-0000-004-0151-55110000	110	1794NLXQ6QK 02/06/2025	30.80
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502433	OH095174 02/12/2025	Seropy Roll Up Dish Drying Rac 110-118-0000-7230-046-0950-55110000	110	17PPHK9MKN7 01/09/2025	6.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502433	OH095174 02/12/2025	Swiffer PowerMop Multi-Surface 110-118-0000-7230-046-0950-55110000	110	17PPHK9MKN7 01/09/2025	26.24
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502660	OH095851 02/12/2025	PIDOKO KIDS Skylar Wooden Doll 230-351-0000-0001-022-0201-55110000	230	1CD41KN7CFQ 01/30/2025	99.97
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502593	OH096256 02/12/2025	Sandtastik Sparkling White Pla 110-118-0000-3400-046-0956-55110002	110	1CG1TXMJW9 02/10/2025	-35.62
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502542	OH095589 02/12/2025	HANDBODE Bumper Plates High-Bo 110-113-0000-0000-086-0151-56420000	110	1DGTTC7P7JP6 01/23/2025	239.97
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502542	OH095589 02/12/2025	Shipping Charge 110-113-0000-0000-086-0151-56420000	110	1DGTTC7P7JP6 01/23/2025	179.97
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502661	OH095931 02/11/2025	Kleenex Professional Facial Ti 110-241-0000-0001-071-0620-55910000	110	1DV99JDP3693 02/03/2025	56.85
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502661	OH095931 02/11/2025	Amazon Basics Multipurpose Cop 110-241-0000-0001-071-0620-55910000	110	1DV99JDP3693 02/03/2025	44.81
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502661	OH095931 02/11/2025	Shuttle Art Dry Erase Markers, 110-241-0000-0001-071-0620-55910000	110	1DV99JDP3693 02/03/2025	8.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502661	OH095931 02/11/2025	Wall Clock 12 Inch Silent Non- 110-241-0000-0001-071-0620-55910000	110	1DV99JDP3693 02/03/2025	30.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502661	OH095931 02/11/2025	Energizer AA Batteries, Alkali 110-241-0000-0001-071-0620-55910000	110	1DV99JDP3693 02/03/2025	22.99

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502661	OH095931 02/11/2025	Energizer Alkaline Power AAA B 110-241-0000-0001-071-0620-55910000	110	1DV99JDP3693 02/03/2025	17.44
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502728	OH096141 02/11/2025	iPad iPhone Charger Fast Charg 110-122-0000-0001-046-0668-55110000	110	1FL9CGWXC4Q 02/06/2025	37.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502728	OH096141 02/11/2025	Foraineam 3 Pieces Lollipop Dr 110-122-0000-0001-046-0668-55110000	110	1FL9CGWXC4Q 02/06/2025	159.84
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502734	OH096142 02/12/2025	Isopropyl Alcohol 99% - 1 Gall 110-284-0000-0000-000-0266-55910000	110	1FRKMPTP9W 02/07/2025	33.32
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502747	OH096143 02/12/2025	Elmer's All Purpose School Glu 230-351-0000-0001-046-0194-55110000	230	1FVWLQR3CQ9 02/06/2025	7.88
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502747	OH096143 02/12/2025	Play-Doh Modeling Compound 36- 230-351-0000-0001-046-0194-55110000	230	1FVWLQR3CQ9 02/06/2025	47.36
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502747	OH096143 02/12/2025	Perfect Stix Paper Plate by Ki 230-351-0000-0001-046-0194-55110000	230	1FVWLQR3CQ9 02/06/2025	16.50
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502747	OH096143 02/12/2025	3200 Stickers for Kids, 3D Puf 230-351-0000-0001-046-0194-55110000	230	1FVWLQR3CQ9 02/06/2025	8.97
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502747	OH096143 02/12/2025	Self Adhesive Dots, Strong Adh 230-351-0000-0001-046-0194-55110000	230	1FVWLQR3CQ9 02/06/2025	9.79
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502747	OH096143 02/12/2025	Kinetic Sand, 325lbs Beach Pla 230-351-0000-0001-046-0194-55110000	230	1FVWLQR3CQ9 02/06/2025	15.18
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502747	OH096143 02/12/2025	AIDEA Cleaning Wipes, Multi-Pu 230-351-0000-0001-046-0194-55110000	230	1FVWLQR3CQ9 02/06/2025	13.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502747	OH096143 02/12/2025	ARCLIBER Cellulose Sponges,Hea 230-351-0000-0001-046-0194-55110000	230	1FVWLQR3CQ9 02/06/2025	23.76
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502747	OH096143 02/12/2025	Kinetic Sand, 6lbs Mega Mixin' 230-351-0000-0001-046-0194-55110000	230	1FVWLQR3CQ9 02/06/2025	29.99

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502747	OH096143 02/12/2025	HOMEXCEL Sponges Kitchen 24pcs 230-351-0000-0001-046-0194-55110000	230	1FVWLQR3CQ9 02/06/2025	8.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502747	OH096143 02/12/2025	Nicunom 36 Pack Correction Tap 230-351-0000-0001-046-0194-55110000	230	1FVWLQR3CQ9 02/06/2025	15.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502747	OH096143 02/12/2025	Tub Works Fluffy Foam Soap, Va 230-351-0000-0001-046-0194-55110000	230	1FVWLQR3CQ9 02/06/2025	27.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502747	OH096143 02/12/2025	Axe Sickle 300 Pcs 8 Oz Dispos 230-351-0000-0001-046-0194-55110000	230	1FVWLQR3CQ9 02/06/2025	19.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502259	OH096218 02/11/2025	Scotch Long Lasting Storage Pa 110-111-0000-0000-010-0150-55110000	110	1GY6Q1J1TVG 02/09/2025	-0.44
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502259	OH096218 02/11/2025	AstrobrightsNeenah Bright Whit 110-111-0000-0000-010-0150-55110000	110	1GY6Q1J1TVG 02/09/2025	-5.35
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502259	OH096218 02/11/2025	Crayola Ultimate Washable Chal 110-111-0000-0000-010-0150-55110000	110	1GY6Q1J1TVG 02/09/2025	-29.64
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502509	OH095594 02/11/2025	I Washed My Hands Sticker 250 290-000-3001-0000-044-3044-41790000	290	1HFYVDYHXD 01/18/2025	13.84
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502509	OH095594 02/11/2025	8 Ounce Hand Washing Training 290-000-3001-0000-044-3044-41790000	290	1HFYVDYHXD 01/18/2025	59.90
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502509	OH095594 02/11/2025	Cool Kids Read Books Wall Hang 290-000-3001-0000-044-3044-41790000	290	1HFYVDYHXD 01/18/2025	13.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502509	OH095594 02/11/2025	Oomloid 500 PCS Valentines Day 290-000-3001-0000-044-3044-41790000	290	1HFYVDYHXD 01/18/2025	7.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502509	OH095594 02/11/2025	Shipping Charge 290-000-3001-0000-044-3044-41790000	290	1HFYVDYHXD 01/18/2025	7.95
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502761	OH096200 02/10/2025	NextDayLabels - Memo Pads, 10 250-297-0000-3100-000-0021-56450000	250	1HHC6D31DG4 02/07/2025	15.53

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502761	OH096200 02/10/2025	Food Heat Lamp Rapid-Heating B 250-297-0000-3100-000-0021-56450000	250	1HHC6D31DG4 02/07/2025	294.86
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502762	OH096219 02/11/2025	Staples A-Z File Guides, 15 Cu 110-284-0000-0000-000-0266-55910000	110	1HHC6D31GX3 02/07/2025	46.02
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502762	OH096219 02/11/2025	8GB Flash Drive 10 Pack Bulk U 110-284-0000-0000-000-0266-55910000	110	1HHC6D31GX3 02/07/2025	16.88
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502725	OH096220 02/11/2025	Yeaqee 300 Pcs White Pencil Er 110-112-0000-0000-082-0361-55110000	110	1HLFDLPFRVV 02/09/2025	29.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502259	OH094208 02/11/2025	Avery Two Pocket Folders, Hold 110-111-0000-0000-010-0150-55110000	110	1HR6TPR7GYC 12/11/2024	10.49
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502259	OH094208 02/11/2025	Scotch Long Lasting Storage Pa 110-111-0000-0000-010-0150-55110000	110	1HR6TPR7GYC 12/11/2024	7.43
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502259	OH094208 02/11/2025	AstrobrightsNeenah Bright Whit 110-111-0000-0000-010-0150-55110000	110	1HR6TPR7GYC 12/11/2024	5.35
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502259	OH094208 02/11/2025	Crayola Colored Pencils, 24 Co 110-111-0000-0000-010-0150-55110000	110	1HR6TPR7GYC 12/11/2024	49.19
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502259	OH094208 02/11/2025	Crayola Ultimate Washable Chal 110-111-0000-0000-010-0150-55110000	110	1HR6TPR7GYC 12/11/2024	29.64
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502259	OH094208 02/11/2025	NOVICA Artisan Handmade Cotton 110-111-0000-0000-010-0150-55110000	110	1HR6TPR7GYC 12/11/2024	20.96
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502750	OH096201 02/12/2025	Rack ATS Rack ATS 100120V 110-284-0000-0000-000-0256-56410000	110	1HRMW1C1C97 02/07/2025	1,719.90
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502760	OH096257 02/12/2025	COLAMY Office Chair Big and Ta 110-252-0000-0000-000-0252-56420000	110	1JHLM3KN3K 02/10/2025	125.96
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502568	OH095638 02/12/2025	Bostitch Office Impulse Heavy 290-296-3043-0000-024-3024-57921000	290	1JTGXC1QLQG 01/25/2025	39.59

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502568	OH095638 02/12/2025	Amazon Basics Sandwich Storage 290-296-3043-0000-024-3024-57921000	290	1JTGXC1QLQG 01/25/2025	14.82
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502568	OH095638 02/12/2025	REESE'S Milk Chocolate Snack S 290-296-3043-0000-024-3024-57921000	290	1JTGXC1QLQG 01/25/2025	29.56
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502568	OH095638 02/12/2025	Vitalizart Ribbon for Crafts S 290-296-3043-0000-024-3024-57921000	290	1JTGXC1QLQG 01/25/2025	8.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502742	OH096221 02/11/2025	8GB Flash Drive 10 Pack Bulk U 110-284-0000-0000-000-0266-54120000	110	1KFCVVXQGC 02/07/2025	16.88
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075		OH096306 02/12/2025	AMAZON PRIME MEMBERSHIP FEE 110-252-0000-0000-000-0840-57410000	110	1KFCVVXQYG 02/10/2025	779.00
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502659	OH095853 02/12/2025	Think Fun Zingo 1-2-3 230-351-0000-0001-046-0194-55110000	230	1KJT4Q3L139V 01/30/2025	15.95
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502659	OH095853 02/12/2025	ThinkFun Zingo Bingo Award Win 230-351-0000-0001-046-0194-55110000	230	1KJT4Q3L139V 01/30/2025	15.39
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502659	OH095853 02/12/2025	Luditek Sound Activated Party 230-351-0000-0001-046-0194-55110000	230	1KJT4Q3L139V 01/30/2025	9.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502659	OH095853 02/12/2025	(24 Pack) Sticky Notes 3x3 in 230-351-0000-0001-046-0194-55110000	230	1KJT4Q3L139V 01/30/2025	14.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502659	OH095853 02/12/2025	Amazon Basics 11-Inch Air Circ 230-351-0000-0001-046-0194-55110000	230	1KJT4Q3L139V 01/30/2025	32.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502341	OH094725 02/11/2025	Misunderstood Shark 290-000-3001-0000-044-3044-41790000	290	1KQ414VY9GF 12/23/2024	11.54
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502341	OH094725 02/11/2025	So Cool! Sharks (CoolCute) 290-000-3001-0000-044-3044-41790000	290	1KQ414VY9GF 12/23/2024	6.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502341	OH094725 02/11/2025	Shark Lady The True Story of H 290-000-3001-0000-044-3044-41790000	290	1KQ414VY9GF 12/23/2024	9.24

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502341	OH094725 02/11/2025	If Sharks Disappeared (If Anim 290-000-3001-0000-044-3044-41790000	290	1KQ414VY9GF 12/23/2024	11.49
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502341	OH094725 02/11/2025	Scotch Heavy Duty Shipping Pac 110-111-0000-0000-044-0000-55110000	110	1KQ414VY9GF 12/23/2024	34.18
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502341	OH094725 02/11/2025	Crayola Crayons Bulk (24 Packs 110-111-0000-0000-044-0000-55110000	110	1KQ414VY9GF 12/23/2024	38.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502341	OH094725 02/11/2025	EOOUT 24pcs Mesh Zipper Pouch 110-111-0000-0000-044-0000-55110000	110	1KQ414VY9GF 12/23/2024	15.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502341	OH094725 02/11/2025	GoSports Slow Down Man! Street 290-000-3001-0000-044-3044-41790000	290	1KQ414VY9GF 12/23/2024	99.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502341	OH094725 02/11/2025	PRALB 400PCS Pencil Top Eraser 110-111-0000-0000-044-0000-55110000	110	1KQ414VY9GF 12/23/2024	13.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502341	OH094725 02/11/2025	Oxford 3 Ring Binders, 2 inch 290-000-3001-0000-044-3044-41790000	290	1KQ414VY9GF 12/23/2024	23.11
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502341	OH094725 02/11/2025	White Tooth Savers Plastic Sch 290-000-3001-0000-044-3044-41790000	290	1KQ414VY9GF 12/23/2024	23.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502341	OH094725 02/11/2025	EOOUT 36pcs Mesh Zipper Pouche 110-111-0000-0000-044-0000-55110000	110	1KQ414VY9GF 12/23/2024	24.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502341	OH094725 02/11/2025	EHWINE 10 Pack Acrylic Sign Ho 290-000-3001-0000-044-3044-41790000	290	1KQ414VY9GF 12/23/2024	29.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502341	OH094725 02/11/2025	6 Pack 85 x 11 Acrylic Sign St 290-000-3001-0000-044-3044-41790000	290	1KQ414VY9GF 12/23/2024	21.79
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502341	OH094725 02/11/2025	The Mega Deals Whiteboard Mark 110-111-0000-0000-044-0000-55110000	110	1KQ414VY9GF 12/23/2024	15.83
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502341	OH094725 02/11/2025	GoorDik 20 Pack Key Color Caps 110-111-0000-0000-044-0000-55110000	110	1KQ414VY9GF 12/23/2024	3.79

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502406	OH096258 02/11/2025	Wireless Doorbell Set Self-Pow 110-241-0000-0000-022-0000-55910000	110	1LGPX7QDD91 01/08/2025	176.48
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502566	OH095597 02/12/2025	Adams Write n' Stick Receipt B 230-351-0000-0001-046-0194-55110000	230	1LNRM63P6K6 01/23/2025	14.18
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502566	OH095597 02/12/2025	Rubbermaid Commercial 295600GY 230-351-0000-0001-046-0194-55110000	230	1LNRM63P6K6 01/23/2025	11.94
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502566	OH095597 02/12/2025	ACSTEP Folding Step Stool for 230-351-0000-0001-046-0194-55110000	230	1LNRM63P6K6 01/23/2025	15.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502566	OH095597 02/12/2025	Amazon Basics A19 LED Light Bu 230-351-0000-0001-046-0194-55110000	230	1LNRM63P6K6 01/23/2025	13.19
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502566	OH095597 02/12/2025	Amazon Basics LCD 8-Digit Desk 230-351-0000-0001-046-0194-55110000	230	1LNRM63P6K6 01/23/2025	10.04
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502566	OH095597 02/12/2025	MED PRIDE NitriPride Nitrile-V 230-351-0000-0001-046-0194-55110000	230	1LNRM63P6K6 01/23/2025	95.16
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502566	OH095597 02/12/2025	Bedside Table Lamp with 3 Colo 230-351-0000-0001-046-0194-55110000	230	1LNRM63P6K6 01/23/2025	39.96
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502566	OH095597 02/12/2025	TIECHI 2 Pack Mesh Metal Pen H 230-351-0000-0001-046-0194-55110000	230	1LNRM63P6K6 01/23/2025	6.59
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502799	OH096337 02/12/2025	Amazon Basics Packaging Tape f 110-112-0000-0000-082-0361-55110000	110	1LYQFMQPG9 02/11/2025	57.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502733	OH096106 02/11/2025	Seville Classics Airlift Mobil 290-296-3001-0000-010-3010-57921000	290	1MN71R99N6G 02/05/2025	49.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502789	OH096259 02/12/2025	Pangda 6 Pieces Valentine's Da 290-296-6200-0000-086-0086-57921000	290	1N6VWN343LP 02/10/2025	9.49
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502789	OH096259 02/12/2025	JOZON 4 Pack Felt Heart Valent 290-296-6200-0000-086-0086-57921000	290	1N6VWN343LP 02/10/2025	11.99

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502789	OH096259 02/12/2025	KSIPZE 100ft Led Strip Lights 290-296-6200-0000-086-0086-57921000	290	1N6VWN343LP 02/10/2025	9.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502789	OH096259 02/12/2025	2 Pack Red Streamers Party Bac 290-296-6200-0000-086-0086-57921000	290	1N6VWN343LP 02/10/2025	7.49
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502789	OH096259 02/12/2025	Minetom Fairy Lights Battery O 290-296-6200-0000-086-0086-57921000	290	1N6VWN343LP 02/10/2025	6.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502789	OH096259 02/12/2025	33 Ft Valentine's Heart Tinsel 290-296-6200-0000-086-0086-57921000	290	1N6VWN343LP 02/10/2025	9.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502589	OH095712 02/12/2025	Pushpeel Sensory Activity Boar 110-118-0000-3400-046-0956-55110000	110	1NNKVRMV16 01/27/2025	59.70
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502589	OH095712 02/12/2025	Fidget Sensory Toys for Kids & 110-118-0000-3400-046-0956-55110000	110	1NNKVRMV16 01/27/2025	9.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502715	OH096222 02/11/2025	Dell U163N Cyan Imaging Drum K 110-112-0000-0000-084-0000-55110000	110	1NTT7J1GFNKJ 02/07/2025	71.28
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502715	OH096222 02/11/2025	June Gold 440 Pieces, 07 mm 4B 110-112-0000-0000-084-0000-55110000	110	1NTT7J1GFNKJ 02/07/2025	5.84
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502715	OH096222 02/11/2025	June Gold 864 Pieces, 07 mm HB 110-112-0000-0000-084-0000-55110000	110	1NTT7J1GFNKJ 02/07/2025	9.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502770	OH096260 02/11/2025	Swingline Staples, Standard St 110-113-0000-0001-085-0383-55110000	110	1P1QRQT7XQF 02/10/2025	1.69
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502770	OH096260 02/11/2025	Paper Pro Compact Classic No E 110-113-0000-0001-085-0383-55110000	110	1P1QRQT7XQF 02/10/2025	18.74
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502765	OH096261 02/11/2025	AVERY Marks A Lot Permanent Ma 110-111-0000-0000-022-0000-55110000	110	1PNC6L69X6TX 02/10/2025	6.91
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502765	OH096261 02/11/2025	PACON - 103031 Pacon Tru-Ray H 110-111-0000-0000-022-0000-55110000	110	1PNC6L69X6TX 02/10/2025	22.96

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502765	OH096261 02/11/2025	Pacon 103026 Tru-Ray Construct 110-111-0000-0000-022-0000-55110000	110	1PNC6L69X6TX 02/10/2025	12.95
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502765	OH096261 02/11/2025	Pacon 103012 Tru-Ray Construct 110-111-0000-0000-022-0000-55110000	110	1PNC6L69X6TX 02/10/2025	24.95
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502765	OH096261 02/11/2025	Marks-a-lot Avery Permanent Ma 110-111-0000-0000-022-0000-55110000	110	1PNC6L69X6TX 02/10/2025	7.37
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502765	OH096261 02/11/2025	Springhill 85" x 11" Green Col 110-111-0000-0000-022-0000-55110000	110	1PNC6L69X6TX 02/10/2025	65.70
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502765	OH096261 02/11/2025	Sharpie Permanent Markers Bulk 110-111-0000-0000-022-0000-55110000	110	1PNC6L69X6TX 02/10/2025	17.97
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502765	OH096261 02/11/2025	Ticonderoga Wood-Cased Pencils 110-111-0000-0000-022-0000-55110000	110	1PNC6L69X6TX 02/10/2025	34.35
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502765	OH096261 02/11/2025	Astrobrights Mega Collection, 110-111-0000-0000-022-0000-55110000	110	1PNC6L69X6TX 02/10/2025	34.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502765	OH096261 02/11/2025	Hammermill White Cardstock, 11 110-111-0000-0000-022-0000-55110000	110	1PNC6L69X6TX 02/10/2025	61.74
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502765	OH096261 02/11/2025	Sharpie Tank Highlighters, Flu 110-111-0000-0000-022-0000-55110000	110	1PNC6L69X6TX 02/10/2025	12.74
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502765	OH096261 02/11/2025	Oxford Filler Paper, 8 x 10-12 110-111-0000-0000-022-0000-55110000	110	1PNC6L69X6TX 02/10/2025	17.52
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502765	OH096261 02/11/2025	OWLKELA Dry Erase Erasers, Mag 110-111-0000-0000-022-0000-55110000	110	1PNC6L69X6TX 02/10/2025	9.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502748	OH096434 02/12/2025	ArtCreativity Mini Puffer Owls 110-221-0000-0000-000-0904-55100100	110	1PTFPCQV1169 02/11/2025	37.22
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502748	OH096434 02/12/2025	Spakon 12 Pcs Modern Appreciat 110-221-0000-0000-000-0904-55100100	110	1PTFPCQV1169 02/11/2025	8.99

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502748	OH096434 02/12/2025	Sotiff 100 Pack Star Stress Ba 110-221-0000-0000-000-0904-55100100	110	1PTFPCQV1169 02/11/2025	34.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502748	OH096434 02/12/2025	Jerify Mini Star Trophy Awards 110-221-0000-0000-000-0904-55100100	110	1PTFPCQV1169 02/11/2025	22.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502748	OH096434 02/12/2025	20 PCS Multicolored Quiet Fidg 110-221-0000-0000-000-0904-55100100	110	1PTFPCQV1169 02/11/2025	18.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502748	OH096434 02/12/2025	80 Pcs Anxiety Sensory Sticker 110-221-0000-0000-000-0904-55100100	110	1PTFPCQV1169 02/11/2025	11.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502748	OH096434 02/12/2025	40 Pcs Happy Face Stickers Anx 110-221-0000-0000-000-0904-55100100	110	1PTFPCQV1169 02/11/2025	15.18
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502748	OH096434 02/12/2025	XPCARE 32Pcs Paper Gift Bags, 110-221-0000-0000-000-0904-55100100	110	1PTFPCQV1169 02/11/2025	9.89
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502748	OH096434 02/12/2025	Crtiin 100 Pack Sensory Strips 110-221-0000-0000-000-0904-55100100	110	1PTFPCQV1169 02/11/2025	8.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502748	OH096434 02/12/2025	Yeaqee 200 Pack Blank Cards wi 110-221-0000-0000-000-0904-55100100	110	1PTFPCQV1169 02/11/2025	27.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502748	OH096434 02/12/2025	Fuutreo 50 Pcs Employee Apprec 110-221-0000-0000-000-0904-55100100	110	1PTFPCQV1169 02/11/2025	15.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502748	OH096434 02/12/2025	SUNCOLOR 120 Sheets 20"x14" Wh 110-221-0000-0000-000-0904-55100100	110	1PTFPCQV1169 02/11/2025	6.85
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502674	OH096225 02/11/2025	Scotch 810P10K Magic Tape, Ref 110-111-0000-0000-024-0000-55110000	110	1QDCNGLPH4 02/07/2025	20.66
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502735	OH096107 02/10/2025	Paper Mate Profile Retractable 110-284-0000-0000-000-0266-55910000	110	1RKVLKL1M1 02/05/2025	16.72
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502735	OH096107 02/10/2025	BIC Wite-Out Correction Tape, 110-284-0000-0000-000-0266-55910000	110	1RKVLKL1M1 02/05/2025	13.78

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502735	OH096107 02/10/2025	Pentel EnerGel RTX Retractable 110-284-0000-0000-000-0266-55910000	110	1RKVLKL1M1 02/05/2025	19.83
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502735	OH096107 02/10/2025	Simple Houseware Desk Dual Mon 110-284-0000-0000-000-0266-55910000	110	1RKVLKL1M1 02/05/2025	39.87
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502735	OH096107 02/10/2025	Lbylyhxc 2025-2026 Calendar - 110-284-0000-0000-000-0266-55910000	110	1RKVLKL1M1 02/05/2025	7.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502581	OH095699 02/12/2025	60 Feet Bulletin Board Borders 290-296-3003-0000-044-3044-57921000	290	1TC9LYPJWRD 01/27/2025	23.97
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502736	OH096202 02/10/2025	Using AI Chatbots to Enhance P 110-284-0000-0000-000-0266-55910000	110	1V33J1LHCKG 02/07/2025	12.04
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502736	OH096202 02/10/2025	The AI Infused Classroom 110-284-0000-0000-000-0266-55910000	110	1V33J1LHCKG 02/07/2025	19.79
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502736	OH096202 02/10/2025	AI in the Classroom Strategies 110-284-0000-0000-000-0266-55910000	110	1V33J1LHCKG 02/07/2025	12.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502736	OH096202 02/10/2025	How to Teach AI Weaving Strate 110-284-0000-0000-000-0266-55910000	110	1V33J1LHCKG 02/07/2025	30.32
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502743	OH096264 02/11/2025	Jointown Basic Medical Blue Ni 110-261-0000-0000-000-0820-55990000	110	1V33J1LHYNH7 02/10/2025	79.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502743	OH096264 02/11/2025	DEWALT 12V MAX20V MAX Lithium 110-261-0000-0000-000-0820-55990000	110	1V33J1LHYNH7 02/10/2025	25.89
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502419	OH095452 02/12/2025	Amaping Hanging Storage Bags B 110-118-0000-3400-046-0956-55110000	110	1V4Y14HF9FR 01/16/2025	9.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502419	OH095452 02/12/2025	Shipping Charge 110-118-0000-3400-046-0956-55110000	110	1V4Y14HF9FR 01/16/2025	9.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502601	OH095701 02/12/2025	sunacme Fruity Scented Gel Ink 110-118-0000-3400-046-0956-55110002	110	1V741QNP1L6D 01/27/2025	5.98

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502593	OH095935 02/11/2025	Sandtastik Sparkling White Pla 110-118-0000-3400-046-0956-55110002	110	1VK9H7YTRXP 02/01/2025	35.62
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502720	OH096145 02/10/2025	240 Pcs Flame Vinyl Stickers, 250-297-0000-3100-000-0021-57910000	250	1VKF6VPV1Q6 02/06/2025	55.90
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502259	OH096227 02/11/2025	Crayola Colored Pencils, 24 Co 110-111-0000-0000-010-0150-55110000	110	1VKF6VPVVKF 02/09/2025	-49.19
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502618	OH095937 02/11/2025	Staples Mini (55 x 85) View Bi 110-122-1930-0001-082-0668-55110000	110	1VMLQKJRPJH 02/01/2025	11.61
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502618	OH095937 02/11/2025	Staples 580931 1-Inch Standard 110-122-1930-0001-082-0668-55110000	110	1VMLQKJRPJH 02/01/2025	7.44
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502618	OH095937 02/11/2025	Amazon Basics Disinfecting Wip 110-122-1930-0001-082-0668-55110000	110	1VMLQKJRPJH 02/01/2025	18.34
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502618	OH095937 02/11/2025	JONYEE Colored Masking Tape, C 110-122-1930-0001-082-0668-55110000	110	1VMLQKJRPJH 02/01/2025	7.59
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502618	OH095937 02/11/2025	Eastern Wolf 8 Pads Lined Stic 110-122-1930-0001-082-0668-55110000	110	1VMLQKJRPJH 02/01/2025	6.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502618	OH095937 02/11/2025	Amazon Basics Sandwich Storage 110-122-1930-0001-082-0668-55110000	110	1VMLQKJRPJH 02/01/2025	7.16
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502618	OH095937 02/11/2025	Kinetic Sand, 12-Pack Castle C 110-122-1930-0001-082-0668-55110000	110	1VMLQKJRPJH 02/01/2025	26.94
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502618	OH095937 02/11/2025	Lysol Disinfectant Spray, Sani 110-122-1930-0001-082-0668-55110000	110	1VMLQKJRPJH 02/01/2025	25.58
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502618	OH095937 02/11/2025	Laumoi 50 Pcs Anxiety Sensory 110-122-1930-0001-082-0668-55110000	110	1VMLQKJRPJH 02/01/2025	8.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502618	OH095937 02/11/2025	8 Pieces Guided Reading Strips 110-122-1930-0001-082-0668-55110000	110	1VMLQKJRPJH 02/01/2025	5.09

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502618	OH095937 02/11/2025	Morf Fidget Worm Toy - Desk Fi 110-122-1930-0001-082-0668-55110000	110	1VMLQKJRPJH 02/01/2025	25.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502618	OH095937 02/11/2025	3x3x3 Mini Cube,Magic Puzzles, 110-122-1930-0001-082-0668-55110000	110	1VMLQKJRPJH 02/01/2025	8.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502674	OH096146 02/10/2025	Sticky Notes 15x2 Inches, Brig 110-111-0000-0000-024-0000-55110000	110	1W13FQTF37V 02/05/2025	7.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502674	OH096146 02/10/2025	8 Pack Desk Privacy Panel Desk 110-111-0000-0000-024-0000-55110000	110	1W13FQTF37V 02/05/2025	19.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502674	OH096146 02/10/2025	9 Pcs Valentine's Day Felt Pom 110-111-0000-0000-024-0000-55110000	110	1W13FQTF37V 02/05/2025	7.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502460	OH095278 02/12/2025	HAPIU Kids Toddler Rain Suit M 110-118-0000-3400-046-0956-55110000	110	1W7W17VMGC 01/13/2025	701.82
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502460	OH095278 02/12/2025	TIME TIMER 12 inch Visual Time 110-118-0000-3400-046-0956-55110000	110	1W7W17VMGC 01/13/2025	31.95
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502758	OH096265 02/11/2025	CF Clean Fairy 20pack Vacuum F 110-261-0000-0000-000-0820-55990000	110	1WD7LT6RX3P 02/10/2025	52.89
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502758	OH096265 02/11/2025	Agri-Fab 45-0548 130 lb Commer 110-261-0000-0000-000-0820-55990000	110	1WD7LT6RX3P 02/10/2025	730.53
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502758	OH096265 02/11/2025	2 Light Switch Guard Cover, Ba 110-261-0000-0000-000-0820-55990000	110	1WD7LT6RX3P 02/10/2025	9.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502610	OH095859 02/12/2025	SIUQ 600 Pack 5 oz Paper Cups, 110-118-0000-3400-046-0956-55110002	110	1WQYCKQJ71D 01/30/2025	1,135.00
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502752	OH096203 02/11/2025	Reusable Ceiling Tile Leak Div 110-261-0000-0000-000-0820-55990000	110	1WRY7WT4DG 02/07/2025	665.00
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502688	OH096266 02/11/2025	Jointown Basic Medical Synmax 110-261-0000-0000-000-0820-55990000	110	1WYDTC4TYH 02/10/2025	283.92

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502688	OH096266 02/11/2025	Basic Synmax Vinyl Exam Gloves 110-261-0000-0000-000-0820-55990000	110	1WYDTC4TYH 02/10/2025	207.48
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502688	OH096266 02/11/2025	Corrugated Plastic Sheet for I 110-261-0000-0000-000-0820-55990000	110	1WYDTC4TYH 02/10/2025	27.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502688	OH096266 02/11/2025	Jointown Basic Medical Clear V 110-261-0000-0000-000-0820-55990000	110	1WYDTC4TYH 02/10/2025	217.00
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502688	OH096267 02/11/2025	Jointown Basic Medical Clear V 110-261-0000-0000-000-0820-55990000	110	1X3116T61C4Q 02/10/2025	31.00
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502749	OH096204 02/12/2025	NUOBESTY 10 PCS Volcano Toy, P 110-118-0000-3400-046-0956-55110000	110	1X69H9FMD6M 02/07/2025	17.84
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502662	OH096051 02/11/2025	Fun and Function Chewy Rock Ne 110-122-1100-0001-040-0668-55110000	110	1XQTFTF3G1N 02/03/2025	44.40
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502662	OH096051 02/11/2025	Jool Baby Potty Training Seat 110-122-1100-0001-040-0668-55110000	110	1XQTFTF3G1N 02/03/2025	22.95
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502662	OH096051 02/11/2025	Josnown Automatic Liquid Soap 110-122-1100-0001-040-0668-55110000	110	1XQTFTF3G1N 02/03/2025	25.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502662	OH096051 02/11/2025	Shipping Charge 110-122-1100-0001-040-0668-55110000	110	1XQTFTF3G1N 02/03/2025	8.95
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502334	OH094844 02/11/2025	Screen Time Is Not Forever Boa 110-118-0000-3400-046-0956-55110002	110	1XTMHRVVD7 12/24/2024	12.62
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502334	OH094844 02/11/2025	LEARNING ADVANTAGE Six-Color S 110-118-0000-3400-046-0956-55110002	110	1XTMHRVVD7 12/24/2024	138.60
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502334	OH094844 02/11/2025	Veatree 308Pcs Magnetic Buildi 110-118-0000-3400-046-0956-55110002	110	1XTMHRVVD7 12/24/2024	42.60
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502334	OH094844 02/11/2025	TecUnite 25 Pieces Polyhedral 110-118-0000-3400-046-0956-55110002	110	1XTMHRVVD7 12/24/2024	99.80

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502334	OH094844 02/11/2025	Colored Dot Stickers 1 Inch, C 110-118-0000-3400-046-0956-55110002	110	1XTMHRVVD7 12/24/2024	39.95
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502334	OH094844 02/11/2025	12 Pieces Game Card Stands Mul 110-118-0000-3400-046-0956-55110002	110	1XTMHRVVD7 12/24/2024	42.95
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502334	OH094844 02/11/2025	48 Pcs 1 Inch Board Game Piece 110-118-0000-3400-046-0956-55110002	110	1XTMHRVVD7 12/24/2024	62.70
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502334	OH094844 02/11/2025	SEETOOOGAMES 300 Pieces Magnet 110-118-0000-3400-046-0956-55110002	110	1XTMHRVVD7 12/24/2024	88.00
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502334	OH094844 02/11/2025	Kenkio 1050 PCS Sparkle Round 110-118-0000-3400-046-0956-55110002	110	1XTMHRVVD7 12/24/2024	39.75
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502334	OH094844 02/11/2025	Patelai Telescoping Magnetic G 110-118-0000-3400-046-0956-55110002	110	1XTMHRVVD7 12/24/2024	43.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502334	OH094844 02/11/2025	400 PCS Wood Scrabble Tiles DI 110-118-0000-3400-046-0956-55110002	110	1XTMHRVVD7 12/24/2024	99.90
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502334	OH094844 02/11/2025	Patelai Telescoping Magnetic G 110-118-0000-3400-046-0956-55110002	110	1XTMHRVVD7 12/24/2024	36.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502334	OH094844 02/11/2025	Chivao 10 Sets Game Spinner Wh 110-118-0000-3400-046-0956-55110002	110	1XTMHRVVD7 12/24/2024	129.90
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502334	OH094844 02/11/2025	12 Pack Mini Dice Cup Set, Par 110-118-0000-3400-046-0956-55110002	110	1XTMHRVVD7 12/24/2024	44.95
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502334	OH094844 02/11/2025	Serving Tongs Kitchen Tongs,Bu 110-118-0000-3400-046-0956-55110002	110	1XTMHRVVD7 12/24/2024	9.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502682	OH096147 02/10/2025	2 Pack Acrylic Makeup Brush Ho 110-113-0000-0000-087-0361-55110000	110	1Y4WPQRX3JR 02/05/2025	161.94
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502464	OH095398 02/12/2025	Learning Resources Letter Bloc 110-118-0000-3400-046-0956-55110000	110	1YJL6FDG1H6 01/15/2025	684.56

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502464	OH095398 02/12/2025	Peaceable Kingdom Where's Bear 110-118-0000-3400-046-0956-55110000	110	1YJL6FDG1H6 01/15/2025	232.32
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502464	OH095398 02/12/2025	LMC Products Wooden Lacing Bea 110-118-0000-3400-046-0956-55110000	110	1YJL6FDG1H6 01/15/2025	102.92
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502464	OH095398 02/12/2025	Bendon TS Shure Opposites 30-P 110-118-0000-3400-046-0956-55110000	110	1YJL6FDG1H6 01/15/2025	124.56
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502464	OH095398 02/12/2025	Zhanmai 60 Pieces Juggling Sca 110-118-0000-3400-046-0956-55110000	110	1YJL6FDG1H6 01/15/2025	57.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502464	OH095398 02/12/2025	72 Pack Whiteboard Eraser for 110-118-0000-3400-046-0956-55110000	110	1YJL6FDG1H6 01/15/2025	14.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502464	OH095398 02/12/2025	HUIZDQ 1500 Pieces Building Br 110-118-0000-3400-046-0956-55110000	110	1YJL6FDG1H6 01/15/2025	77.97
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502464	OH095398 02/12/2025	Set of 72 Cornhole Bags Mini B 110-118-0000-3400-046-0956-55110000	110	1YJL6FDG1H6 01/15/2025	34.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502464	OH095398 02/12/2025	Mattel Games UNO Junior Move! 110-118-0000-3400-046-0956-55110000	110	1YJL6FDG1H6 01/15/2025	164.70
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502464	OH095398 02/12/2025	Yunsailing 40 Pack Wooden Puzz 110-118-0000-3400-046-0956-55110000	110	1YJL6FDG1H6 01/15/2025	31.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502464	OH095398 02/12/2025	100 Pieces Mini Flashlight Key 110-118-0000-3400-046-0956-55110000	110	1YJL6FDG1H6 01/15/2025	45.76
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502464	OH095398 02/12/2025	Timgle 200 Pcs Tipped Lacing Y 110-118-0000-3400-046-0956-55110000	110	1YJL6FDG1H6 01/15/2025	15.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502464	OH095398 02/12/2025	JAPCHET 100 Packs 1 Minute San 110-118-0000-3400-046-0956-55110000	110	1YJL6FDG1H6 01/15/2025	32.59
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502464	OH095398 02/12/2025	Kanayu 100 Pcs Mini Handheld M 110-118-0000-3400-046-0956-55110000	110	1YJL6FDG1H6 01/15/2025	39.99

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AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502464	OH095398 02/12/2025	Olutacot 120 Pcs Plastic Egg S 110-118-0000-3400-046-0956-55110000	110	1YJL6FDG1H6 01/15/2025	35.95
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502464	OH095398 02/12/2025	Cabeeskii Classic Building Pla 110-118-0000-3400-046-0956-55110000	110	1YJL6FDG1H6 01/15/2025	39.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502464	OH095398 02/12/2025	Yoga Cards for Kids 100 Yoga P 110-118-0000-3400-046-0956-55110000	110	1YJL6FDG1H6 01/15/2025	51.18
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502464	OH095398 02/12/2025	Springbok Children's Go-Fish C 110-118-0000-3400-046-0956-55110000	110	1YJL6FDG1H6 01/15/2025	79.20
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502786	OH096338 02/12/2025	Paper Mate Arrowhead Pink Pear 110-122-0000-0001-071-0620-55110000	110	1YWH9KRGHL 02/11/2025	6.44
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502786	OH096338 02/12/2025	Smead File Folder, Reinforced 110-122-0000-0001-071-0620-55110000	110	1YWH9KRGHL 02/11/2025	44.49
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502786	OH096338 02/12/2025	D-Line 6ft Floor Cord Cover, C 110-122-0000-0001-071-0620-55110000	110	1YWH9KRGHL 02/11/2025	30.66
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502786	OH096338 02/12/2025	Dealmed Fabric Flexible Adhesi 110-122-0000-0001-071-0620-55110000	110	1YWH9KRGHL 02/11/2025	13.98
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502786	OH096338 02/12/2025	Amazon Basics 13-Cut Tab, Asso 110-122-0000-0001-071-0620-55110000	110	1YWH9KRGHL 02/11/2025	13.40
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502786	OH096338 02/12/2025	Command Poster Strips, Damage 110-122-0000-0001-071-0620-55110000	110	1YWH9KRGHL 02/11/2025	30.25
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502786	OH096338 02/12/2025	Gorilla Mounting Putty, Non-To 110-122-0000-0001-071-0620-55110000	110	1YWH9KRGHL 02/11/2025	10.17
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502786	OH096338 02/12/2025	2025-2026 Planner - Academic P 110-122-0000-0001-071-0620-55110000	110	1YWH9KRGHL 02/11/2025	14.99
AP 00036401	02/12/2025	AMAZON BUSINESS 00000075	P2502786	OH096338 02/12/2025	Blue Sky Day Designer 2025-202 110-122-0000-0001-071-0620-55110000	110	1YWH9KRGHL 02/11/2025	12.99

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AP 00036402	02/12/2025	AUSTIN FABINSKI ART LLC 00005897		OH096156 02/12/2025	FINAL PAYMENT KATAKOWSKI 290-296-4112-0000-084-0084-57921000	290	000086 02/07/2025	2,250.00
AP 00036403	02/12/2025	BELLIOTTI, KATHRYN 00005479		OH096166 02/12/2025	conference reimbursement 290-296-6151-0000-086-0086-57921000	290	CONFERENCE1 02/13/2025	309.96
AP 00036404	02/12/2025	BEST PLUMBING 00000200	P2500109	OH096207 02/12/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6314448 02/06/2025	359.94
AP 00036404	02/12/2025	BEST PLUMBING 00000200	P2500109	OH096351 02/12/2025	BPO FOR PLUMBING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	6314749 02/07/2025	1,191.88
AP 00036405	02/12/2025	BLUE CROSS BLUE SHIELD 00005884		OH096390 02/12/2025	March 2025 PPO 10% Med 110-252-0000-0000-000-0851-52130000	110	200568300 02/09/2025	47,686.90
AP 00036405	02/12/2025	BLUE CROSS BLUE SHIELD 00005884		OH096389 02/12/2025	March 2025 PPO 0% Med 110-252-0000-0000-000-0851-52130000	110	200570011 02/09/2025	66,002.16
AP 00036405	02/12/2025	BLUE CROSS BLUE SHIELD 00005884		OH096388 02/12/2025	March 2025 PPO 20% Med 110-252-0000-0000-000-0851-52130000	110	200570957 02/09/2025	24,381.46
AP 00036405	02/12/2025	BLUE CROSS BLUE SHIELD 00005884		OH096387 02/12/2025	Membership Adj. 110-252-0000-0000-000-0851-52130000	110	200571567 02/09/2025	11.85
AP 00036406	02/12/2025	BLUE LAKES CHARTERS & 00000218	P2502363	OH096350 02/12/2025	BOOKING ID 2699-0 110-271-0000-2830-086-0283-54230000	110	1128 02/06/2025	960.00
AP 00036407	02/12/2025	BSN SPORTS / US GAMES 00000252	P2500768	OH095422 02/11/2025	item # NKFQ1883 290-296-7110-0000-087-0087-57921000	290	927930422 11/27/2024	188.00
AP 00036407	02/12/2025	BSN SPORTS / US GAMES 00000252	P2500768	OH094933 02/11/2025	item # NKFQ1883 290-296-7110-0000-087-0087-57921000	290	927930423 11/27/2024	94.00
AP 00036407	02/12/2025	BSN SPORTS / US GAMES 00000252	P2502685	OH096349 02/12/2025	Black-Tornado Headgear for wre 290-296-2118-0000-082-0082-57921000	290	928724771 02/05/2025	607.35
AP 00036407	02/12/2025	BSN SPORTS / US GAMES 00000252	P2502685	OH096349 02/12/2025	Black/Black/Black-CK YF5 Your 290-296-2118-0000-082-0082-57921000	290	928724771 02/05/2025	179.95

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AP 00036407	02/12/2025	BSN SPORTS / US GAMES 00000252	P2502685	OH096349 02/12/2025	Freight for Wrestling Headgear 290-296-2118-0000-082-0082-57921000	290	928724771 02/05/2025	56.51
AP 00036408	02/12/2025	BUSINESS PROFESSIONALS 00005851		OH095953 02/12/2025	2025 SLC REGISTRATION INV BPA 110-127-0000-0000-086-0547-57410000	110	25560130071 02/03/2025	675.00
AP 00036409	02/12/2025	CDW GOVERNMENT LLC 00000306	P2502558	OH096175 02/12/2025	VIZIO V Series 65 4K HDR Smart 110-293-0000-0001-087-0880-57973000	110	AC61S5C 02/06/2025	404.62
AP 00036409	02/12/2025	CDW GOVERNMENT LLC 00000306	P2502522	OH096172 02/12/2025	APC Smart UPS SRT 3000VA Sinew 110-284-0000-0000-000-0266-54120000	110	AC6T65S 02/05/2025	4,065.30
AP 00036409	02/12/2025	CDW GOVERNMENT LLC 00000306	P2502611	OH096173 02/12/2025	Fluke Networks LinkIQ Cable Ne 110-284-0000-0000-000-0266-54120000	110	AC6U32K 02/05/2025	7,118.97
AP 00036409	02/12/2025	CDW GOVERNMENT LLC 00000306	P2502558	OH096174 02/12/2025	Tripp Lite TV Wall Mount Corne 110-293-0000-0001-087-0880-57973000	110	AC6VG6N 02/05/2025	132.65
AP 00036409	02/12/2025	CDW GOVERNMENT LLC 00000306	P2502558	OH096174 02/12/2025	Tripp Lite 10ft High Speed HDM 110-293-0000-0001-087-0880-57973000	110	AC6VG6N 02/05/2025	10.16
AP 00036410	02/12/2025	CERTASITE LLC 00004687	P2500140	OH096208 02/12/2025	BPO FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12703124 02/07/2025	749.50
AP 00036410	02/12/2025	CERTASITE LLC 00004687	P2500140	OH096352 02/12/2025	BPO FOR FIRE ALARM MAINTENANCE 110-261-0000-0000-000-0821-53190000	110	12703345 02/10/2025	1,170.50
AP 00036411	02/12/2025	CHARTER TOWNSHIP OF 00001941		OH096417 02/12/2025	LUTES WTR-SWR NOVJAN25 110-261-0000-0000-000-0825-53830000	110	264037NOVJAN 02/02/2025	620.11
AP 00036412	02/12/2025	CHARTER TOWNSHIP OF 00001941		OH096393 02/12/2025	COVERT WTR-SWR NOVJAN25 110-261-0000-0000-000-0825-53830000	110	202075NOVJAN 02/02/2025	273.97
AP 00036412	02/12/2025	CHARTER TOWNSHIP OF 00001941		OH096395 02/12/2025	MOTT 4" WTR-SWR NOVJAN25 110-261-0000-0000-000-0825-53830000	110	202076NOVJAN 02/02/2025	3,430.03
AP 00036412	02/12/2025	CHARTER TOWNSHIP OF 00001941		OH096398 02/12/2025	MOTT 3" WTR-SWR NOVJAN25 110-261-0000-0000-000-0825-53830000	110	202116NOVJAN 02/02/2025	4,140.24

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AP 00036412	02/12/2025	CHARTER TOWNSHIP OF 00001941		OH096400 02/12/2025	CRARY WTR-SWR NOVJAN25 110-261-0000-0000-000-0825-53830000	110	218011NOVJAN 02/02/2025	1,389.04
AP 00036412	02/12/2025	CHARTER TOWNSHIP OF 00001941		OH096402 02/12/2025	LEGGETT WTR-SWR NOVJAN25 110-261-0000-0000-000-0825-53830000	110	218067NOVJAN 02/02/2025	452.73
AP 00036412	02/12/2025	CHARTER TOWNSHIP OF 00001941		OH096405 02/12/2025	COOLEY WTR-SWR NOVJAN25 110-261-0000-0000-000-0825-53830000	110	228101NOVJAN 02/02/2025	1,055.29
AP 00036412	02/12/2025	CHARTER TOWNSHIP OF 00001941		OH096407 02/12/2025	WAREHOUSE WTR-SWR NOVJAN25 110-261-0000-0000-000-0825-53830000	110	234153NOVJAN 02/02/2025	395.59
AP 00036412	02/12/2025	CHARTER TOWNSHIP OF 00001941		OH096409 02/12/2025	PIERCE 4" WTR-SWR NOVJAN25 110-261-0000-0000-000-0825-53830000	110	244038NOVJAN 02/02/2025	1,855.86
AP 00036412	02/12/2025	CHARTER TOWNSHIP OF 00001941		OH096411 02/12/2025	KETTERING WTR-SWR NOVJAN25 110-261-0000-0000-000-0825-53830000	110	244089NOVJAN 02/02/2025	8,703.51
AP 00036412	02/12/2025	CHARTER TOWNSHIP OF 00001941		OH096413 02/12/2025	BUS GARAGE WTR-SWR NOVJAN25 110-261-0000-0000-000-0825-53830000	110	250094NOVJAN 02/02/2025	245.95
AP 00036412	02/12/2025	CHARTER TOWNSHIP OF 00001941		OH096415 02/12/2025	RIVERSIDE WTR-SWR NOVJAN25 110-261-0000-0000-000-0825-53830000	110	252043NOVJAN 02/02/2025	848.99
AP 00036412	02/12/2025	CHARTER TOWNSHIP OF 00001941		OH096419 02/12/2025	STEPANSKI WTR-SWR NOVJAN25 110-261-0000-0000-000-0825-53830000	110	268380NOVJAN 02/02/2025	1,530.38
AP 00036413	02/12/2025	CINTAS CORPORATION 00000340	P2500093	OH096185 02/11/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4214237028 12/11/2024	36.90
AP 00036413	02/12/2025	CINTAS CORPORATION 00000340	P2500093	OH096186 02/11/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4214237040 12/11/2024	209.02
AP 00036413	02/12/2025	CINTAS CORPORATION 00000340	P2500093	OH096187 02/11/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4214237046 12/11/2024	184.74
AP 00036413	02/12/2025	CINTAS CORPORATION 00000340	P2500093	OH096188 02/11/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4214237047 12/11/2024	225.43

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AP 00036413	02/12/2025	CINTAS CORPORATION 00000340	P2500093	OH096190 02/11/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4214237071 12/11/2024	193.78
AP 00036413	02/12/2025	CINTAS CORPORATION 00000340	P2500093	OH096191 02/11/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4214237079 12/11/2024	204.24
AP 00036413	02/12/2025	CINTAS CORPORATION 00000340	P2500093	OH096192 02/11/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4214237095 12/11/2024	43.64
AP 00036413	02/12/2025	CINTAS CORPORATION 00000340	P2500093	OH096193 02/11/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4214237152 12/11/2024	33.36
AP 00036413	02/12/2025	CINTAS CORPORATION 00000340	P2500093	OH096131 02/10/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4220077791 02/05/2025	225.43
AP 00036413	02/12/2025	CINTAS CORPORATION 00000340	P2500093	OH096132 02/10/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4220077795 02/05/2025	36.90
AP 00036413	02/12/2025	CINTAS CORPORATION 00000340	P2500093	OH096133 02/10/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4220077809 02/05/2025	33.36
AP 00036413	02/12/2025	CINTAS CORPORATION 00000340	P2500093	OH096134 02/10/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4220077813 02/05/2025	173.94
AP 00036413	02/12/2025	CINTAS CORPORATION 00000340	P2500093	OH096135 02/10/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4220077819 02/05/2025	50.57
AP 00036413	02/12/2025	CINTAS CORPORATION 00000340	P2500093	OH096136 02/10/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4220077835 02/05/2025	209.02
AP 00036413	02/12/2025	CINTAS CORPORATION 00000340	P2500093	OH096137 02/10/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4220077846 02/05/2025	193.78
AP 00036413	02/12/2025	CINTAS CORPORATION 00000340	P2500093	OH096138 02/10/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4220077859 02/05/2025	204.24
AP 00036413	02/12/2025	CINTAS CORPORATION 00000340	P2500093	OH096139 02/10/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4220077866 02/05/2025	36.90

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AP 00036413	02/12/2025	CINTAS CORPORATION 00000340	P2500093	OH096140 02/10/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4220077867 02/05/2025	18.61
AP 00036414	02/12/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH096176 02/11/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD126563 01/30/2025	1,692.66
AP 00036414	02/12/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH096177 02/11/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD126590 01/31/2025	99.14
AP 00036415	02/12/2025	CLYDES FRAME & WHEEL 00000363	P2500194	OH096042 02/10/2025	Truck Repair 110-271-0000-0000-000-0255-54121000	110	0041831 01/24/2025	108.36
AP 00036416	02/12/2025	COFFEE TALK CREATIVE LLC 00000369		OH096255 02/12/2025	Typsetting - Community Ed book 110-282-0000-0000-000-0263-53190000	110	WSDWINTER02 02/06/2025	1,400.00
AP 00036417	02/12/2025	COMSTAR TECHNOLOGIES 00001739	P2500312	OH096178 02/12/2025	Blanket Purchase Order 2024-20 110-284-0000-0000-000-0256-53410000	110	368611US20 02/05/2025	7,506.02
AP 00036417	02/12/2025	COMSTAR TECHNOLOGIES 00001739	P2500312	OH096179 02/12/2025	Blanket Purchase Order 2024-20 110-284-0000-0000-000-0256-53410000	110	368612US20 02/05/2025	7,506.02
AP 00036417	02/12/2025	COMSTAR TECHNOLOGIES 00001739	P2500312	OH096180 02/12/2025	Blanket Purchase Order 2024-20 110-284-0000-0000-000-0256-53410000	110	368613US20 02/05/2025	7,506.02
AP 00036417	02/12/2025	COMSTAR TECHNOLOGIES 00001739	P2500312	OH096181 02/12/2025	Blanket Purchase Order 2024-20 110-284-0000-0000-000-0256-53410000	110	368614US20 02/05/2025	7,506.02
AP 00036417	02/12/2025	COMSTAR TECHNOLOGIES 00001739	P2500312	OH096182 02/12/2025	Blanket Purchase Order 2024-20 110-284-0000-0000-000-0256-53410000	110	368615US20 02/05/2025	7,506.02
AP 00036417	02/12/2025	COMSTAR TECHNOLOGIES 00001739	P2500312	OH096184 02/12/2025	Blanket Purchase Order 2024-20 110-284-0000-0000-000-0256-53410000	110	368616US20 02/05/2025	7,506.02
AP 00036418	02/12/2025	CONSTELLATION 00005365		OH096211 02/11/2025	KETT POOL GAS JAN25 230-261-0000-0001-086-0879-55510000	230	4234574 02/06/2025	9,130.76
AP 00036418	02/12/2025	CONSTELLATION 00005365		OH096211 02/11/2025	KETT HS GAS JAN25 110-261-0000-0000-000-0825-55510000	110	4234574 02/06/2025	17,244.04

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AP 00036418	02/12/2025	CONSTELLATION 00005365		OH096211 02/11/2025	MOTT HS GAS JAN25 110-261-0000-0000-000-0825-55510000	110	4234574 02/06/2025	19,697.75
AP 00036418	02/12/2025	CONSTELLATION 00005365		OH096211 02/11/2025	MOTT POOL GAS JAN25 230-261-0000-0001-087-0879-55510000	230	4234574 02/06/2025	7,028.15
AP 00036419	02/12/2025	CONSUMERS ENERGY 00000387		OH096229 02/11/2025	KETT POOL GAS JAN25 230-261-0000-0001-086-0879-55510000	230	100000043834JA 02/01/2025	4,233.47
AP 00036419	02/12/2025	CONSUMERS ENERGY 00000387		OH096231 02/12/2025	MOTT HS GAS JAN25 110-261-0000-0000-000-0825-55510000	110	100000043842JA 01/31/2025	9,816.17
AP 00036419	02/12/2025	CONSUMERS ENERGY 00000387		OH096233 02/12/2025	KETT HS GAS JAN25 110-261-0000-0000-000-0825-55510000	110	100000043859JA 02/01/2025	8,878.23
AP 00036419	02/12/2025	CONSUMERS ENERGY 00000387		OH096235 02/11/2025	COVERT GAS JAN25 110-261-0000-0000-000-0825-55510000	110	100000069235JA 01/31/2025	4,764.91
AP 00036419	02/12/2025	CONSUMERS ENERGY 00000387		OH096237 02/12/2025	DONELSON GAS JAN25 110-261-0000-0000-000-0825-55510000	110	100000069722JA 01/31/2025	8,601.47
AP 00036419	02/12/2025	CONSUMERS ENERGY 00000387		OH096239 02/12/2025	CRARY GAS JAN25 110-261-0000-0000-000-0825-55510000	110	100000270973JA 01/31/2025	12,690.95
AP 00036419	02/12/2025	CONSUMERS ENERGY 00000387		OH096241 02/11/2025	CRARY FRONT GAS JAN25 110-261-0000-0000-000-0825-55510000	110	100021511363JA 01/31/2025	586.37
AP 00036420	02/12/2025	COUNSELING ASSOCIATES 00000395		OH096386 02/12/2025	Office Visits 110-252-0000-0000-000-0851-52130000	110	02032025 02/03/2025	787.91
AP 00036421	02/12/2025	DEMCO INC 00000461	P2502732	OH096169 02/10/2025	Demco?? Clear Glossy Label Pro 290-296-3003-0000-004-3004-57921000	290	7599618 02/05/2025	71.74
AP 00036422	02/12/2025	DETROIT SALT COMPANY 00000469	P2500077	OH096250 02/11/2025	BPO FOR ROAD SALT 110-261-0000-0000-000-0821-55992000	110	SI2529766 02/07/2025	3,049.24
AP 00036423	02/12/2025	DO APPAREL 00003624	P2502266	OH096375 02/12/2025	FD QZ TAPER LS 290-296-7225-0000-087-0087-57921000	290	11142024 11/14/2024	144.00

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AP 00036423	02/12/2025	DO APPAREL 00003624	P2502266	OH096375 02/12/2025	SHIPPING/DELIVERY CHARGES 290-296-7225-0000-087-0087-57921000	290	11142024 11/14/2024	15.00
AP 00036423	02/12/2025	DO APPAREL 00003624	P2502266	OH096378 02/12/2025	FD QZ TAPER 290-296-7225-0000-087-0087-57921000	290	11182024 11/18/2024	473.00
AP 00036423	02/12/2025	DO APPAREL 00003624	P2502266	OH096378 02/12/2025	SHIPPING/DELIVERY CHARGES 290-296-7225-0000-087-0087-57921000	290	11182024 11/18/2024	15.00
AP 00036423	02/12/2025	DO APPAREL 00003624	P2502266	OH096381 02/12/2025	FD QZ TAPER 290-296-7225-0000-087-0087-57921000	290	12022024 12/02/2024	344.00
AP 00036423	02/12/2025	DO APPAREL 00003624	P2502266	OH096381 02/12/2025	FD QZ TAPER LS 290-296-7225-0000-087-0087-57921000	290	12022024 12/02/2024	48.00
AP 00036423	02/12/2025	DO APPAREL 00003624	P2502266	OH096381 02/12/2025	SHIPPING/DELIVERY CHARGES 290-296-7225-0000-087-0087-57921000	290	12022024 12/02/2024	15.00
AP 00036424	02/12/2025	ELECTROCOMM MICHIGAN 00000553	P2500281	OH096309 02/12/2025	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	206251 02/06/2025	29.86
AP 00036425	02/12/2025	EVERON LLC 00001576	P2501955	OH096246 02/11/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	157978353 02/06/2025	1,140.85
AP 00036426	02/12/2025	FAR THERAPEUTIC ARTS 00005789		OH096130 02/12/2025	MUSIC THERAPY-SXI 220-219-0000-0001-072-0611-53110000	220	38352 02/07/2025	360.00
AP 00036426	02/12/2025	FAR THERAPEUTIC ARTS 00005789		OH096130 02/12/2025	MUSIC THERAPY - SCI 220-219-0000-0001-072-0612-53110000	220	38352 02/07/2025	240.00
AP 00036426	02/12/2025	FAR THERAPEUTIC ARTS 00005789		OH096130 02/12/2025	MUSIC THERAPY - SEI 220-219-0000-0001-072-0663-53110000	220	38352 02/07/2025	600.00
AP 00036427	02/12/2025	FILTERBUY INC 00004424	P2500145	OH096158 02/12/2025	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0253 02/06/2025	682.64
AP 00036427	02/12/2025	FILTERBUY INC 00004424	P2500145	OH096159 02/12/2025	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0254 02/06/2025	1,044.94

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AP 00036427	02/12/2025	FILTERBUY INC 00004424	P2500145	OH096160 02/12/2025	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0255 02/07/2025	1,058.44
AP 00036427	02/12/2025	FILTERBUY INC 00004424	P2500145	OH096357 02/12/2025	BPO FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0256 02/11/2025	4,653.91
AP 00036428	02/12/2025	FOLLETT CONTENT 00004763	P2502677	OH096168 02/11/2025	ARCHERY HARDCOVER 290-296-3001-0000-010-3010-57921000	290	517593 02/04/2025	19.25
AP 00036428	02/12/2025	FOLLETT CONTENT 00004763	P2502677	OH096168 02/11/2025	IMPRESSIONISM 290-296-3001-0000-010-3010-57921000	290	517593 02/04/2025	21.85
AP 00036428	02/12/2025	FOLLETT CONTENT 00004763	P2502677	OH096168 02/11/2025	POP ART 290-296-3001-0000-010-3010-57921000	290	517593 02/04/2025	21.85
AP 00036428	02/12/2025	FOLLETT CONTENT 00004763	P2502677	OH096168 02/11/2025	POST- IMPRESSIONISM 290-296-3001-0000-010-3010-57921000	290	517593 02/04/2025	21.85
AP 00036428	02/12/2025	FOLLETT CONTENT 00004763	P2502677	OH096168 02/11/2025	RENAISSANCE 290-296-3001-0000-010-3010-57921000	290	517593 02/04/2025	21.85
AP 00036428	02/12/2025	FOLLETT CONTENT 00004763	P2502677	OH096168 02/11/2025	SURREALISM 290-296-3001-0000-010-3010-57921000	290	517593 02/04/2025	21.85
AP 00036429	02/12/2025	FRONTLINE TECHNOLOGIES 00000626		OH096361 02/12/2025	FORM CONSTRUCTION-EMPEVAL 110-283-0000-0000-000-0264-53190000	110	INVUS216548 10/17/2024	1,000.00
AP 00036430	02/12/2025	GFL ENVIRONMENTAL USA 00001483	P2500147	OH096310 02/12/2025	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0068276733 01/15/2025	5,101.04
AP 00036430	02/12/2025	GFL ENVIRONMENTAL USA 00001483	P2500147	OH096312 02/12/2025	BPO FOR TRASH DISPOSAL SERVICE 110-261-0000-0000-000-0820-54220000	110	0068496174 01/31/2025	668.30
AP 00036431	02/12/2025	GOPHER SPORT 00000674	P2502561	OH095480 02/10/2025	GOPHER D-LITE BALL REPLACEMENT 110-111-0000-0000-014-0151-55110000	110	IN423040 01/16/2025	119.90
AP 00036431	02/12/2025	GOPHER SPORT 00000674	P2502561	OH095480 02/10/2025	RAINBOW MINI MARKERS SET OF 48 110-111-0000-0000-014-0151-55110000	110	IN423040 01/16/2025	79.95

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AP 00036431	02/12/2025	GOPHER SPORT 00000674	P2502561	OH095480 02/10/2025	CHINESE JUMP ROPES 8"L 110-111-0000-0000-014-0151-55110000	110	IN423040 01/16/2025	24.95
AP 00036431	02/12/2025	GOPHER SPORT 00000674	P2502561	OH095480 02/10/2025	RAINBOW ROCKER BALANCE BOARDS 110-111-0000-0000-014-0151-55110000	110	IN423040 01/16/2025	99.95
AP 00036431	02/12/2025	GOPHER SPORT 00000674	P2502561	OH095480 02/10/2025	QWIKPRO ROUND POP-UP SOCCER GO 110-111-0000-0000-014-0151-55110000	110	IN423040 01/16/2025	319.80
AP 00036431	02/12/2025	GOPHER SPORT 00000674	P2502561	OH095480 02/10/2025	SHIPPING 110-111-0000-0000-014-0151-55110000	110	IN423040 01/16/2025	90.23
AP 00036431	02/12/2025	GOPHER SPORT 00000674	P2502561	OH095925 02/10/2025	CHINESE JUMP ROPES 8"L 110-111-0000-0000-014-0151-55110000	110	IN425771 01/31/2025	24.95
AP 00036431	02/12/2025	GOPHER SPORT 00000674	P2502561	OH095925 02/10/2025	SHIPPING 110-111-0000-0000-014-0151-55110000	110	IN425771 01/31/2025	3.49
AP 00036432	02/12/2025	GORDON FOOD SERVICE INC 00000675	P2500254	OH096251 02/12/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS021425 02/14/2025	5,166.65
AP 00036432	02/12/2025	GORDON FOOD SERVICE INC 00000675	P2500276	OH096253 02/11/2025	2024-2025 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF021425 02/14/2025	1,764.25
AP 00036433	02/12/2025	GRAINGER INC 00001908	P2500156	OH096363 02/12/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9401187522 02/10/2025	134.00
AP 00036434	02/12/2025	GRAINGER INC 00001908	P2500156	OH096171 02/12/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9397278541 02/05/2025	505.17
AP 00036435	02/12/2025	HEARTAED 00000150	P2502767	OH096359 02/12/2025	PELICAN HARD SHELLED AED CARRY 110-293-0000-0001-087-0880-53190000	110	6087834 02/10/2025	555.00
AP 00036436	02/12/2025	HEARTAED 00000150	P2502767	OH096154 02/10/2025	LPCR2SA AED 8 yr wrt (WIFIT, E 110-293-0000-0001-087-0880-53190000	110	6087742 01/24/2025	5,535.00
AP 00036436	02/12/2025	HEARTAED 00000150	P2502767	OH096154 02/10/2025	CR2 AED REPL ELECTR PADS SET 110-293-0000-0001-087-0880-53190000	110	6087742 01/24/2025	489.00

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AP 00036436	02/12/2025	HEARTAED 00000150	P2502767	OH096154 02/10/2025	HEARTAED CPR RESCUE KIT 110-293-0000-0001-087-0880-53190000	110	6087742 01/24/2025	105.00
AP 00036437	02/12/2025	HENRY SCHEIN INC 00000755	P2502467	OH096429 02/12/2025	HYDROCOLLATOR MODEL E-2 W 110-293-0000-0001-087-0880-57998000	110	30768349 01/14/2025	815.00
AP 00036438	02/12/2025	HOWIE, MEGAN 00005188		OH096086 02/12/2025	JAN 25 MILEAGE REIMBURSEMENT 110-271-0000-0001-000-0609-53330000	110	JAN MILEAGE 02/05/2025	324.80
AP 00036439	02/12/2025	IDN HARDWARE SALES INC 00000818	P2500060	OH096382 02/12/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1070930300 02/11/2025	340.25
AP 00036440	02/12/2025	IMPERIAL DADE 00001265	P2500063	OH096170 02/12/2025	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	9007764900 02/05/2025	568.82
AP 00036441	02/12/2025	INTERIM OF OAKLAND 00000837	P2500388	OH096436 02/12/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-084-0664-53131006	110	104523 02/11/2025	2,886.80
AP 00036441	02/12/2025	INTERIM OF OAKLAND 00000837	P2500387	OH096437 02/12/2025	24-25 BLANKET PURCHASE ORDER 110-213-0000-8010-082-0664-53131006	110	248333 02/11/2025	2,654.00
AP 00036441	02/12/2025	INTERIM OF OAKLAND 00000837	P2501531	OH096438 02/12/2025	BLANKET P.O. FOR NURSING SERVI 110-213-0000-8010-044-0664-53131006	110	360410 02/11/2025	1,445.60
AP 00036442	02/12/2025	JUNIOR LIBRARY GUILD 00000893	P2502582	OH096244 02/12/2025	GRADES 0 - 2 290-296-3003-0000-004-3004-57921000	290	707392 02/01/2025	276.08
AP 00036443	02/12/2025	JW PEPPER AND SON INC 00000850	P2501820	OH096155 02/10/2025	BLANKET PO FOR CONCERT MUSIC 110-112-0000-0000-084-0162-55110000	110	367260077 02/06/2025	61.99
AP 00036444	02/12/2025	KNOWLES, BRIAN 00000920		OH096164 02/12/2025	softball reimbursement 110-293-0000-0001-087-0880-57999000	110	KNOWLESSOF 02/07/2025	858.83
AP 00036445	02/12/2025	LAKESHORE LEARNING 00000945	P2502604	OH095909 02/12/2025	LC260X - Storytelling Puppets 110-118-0000-3400-046-0956-55110000	110	90153759 01/27/2025	37.99
AP 00036445	02/12/2025	LAKESHORE LEARNING 00000945	P2502604	OH095909 02/12/2025	LC270X - Storytelling Puppets 110-118-0000-3400-046-0956-55110000	110	90153759 01/27/2025	37.99

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AP 00036445	02/12/2025	LAKESHORE LEARNING 00000945	P2502604	OH095909 02/12/2025	LA998 - Storytelling Lapboard 110-118-0000-3400-046-0956-55110000	110	90153759 01/27/2025	37.96
AP 00036445	02/12/2025	LAKESHORE LEARNING 00000945	P2502604	OH095909 02/12/2025	Shipping Charge 110-118-0000-3400-046-0956-55110000	110	90153759 01/27/2025	17.39
AP 00036445	02/12/2025	LAKESHORE LEARNING 00000945	P2502607	OH095910 02/12/2025	LL453 - See-Inside Magnetic Bl 110-118-0000-3400-046-0956-55110000	110	90153760 01/27/2025	151.98
AP 00036445	02/12/2025	LAKESHORE LEARNING 00000945	P2502607	OH095910 02/12/2025	Shipping Charge 110-118-0000-3400-046-0956-55110000	110	90153760 01/27/2025	24.00
AP 00036445	02/12/2025	LAKESHORE LEARNING 00000945	P2502605	OH095912 02/12/2025	AB451 - Painting Bowls - Set o 110-118-0000-3400-046-0956-55110000	110	90161923 01/28/2025	16.14
AP 00036445	02/12/2025	LAKESHORE LEARNING 00000945	P2502605	OH095912 02/12/2025	AC226 - Number-Bots 110-118-0000-3400-046-0956-55110000	110	90161923 01/28/2025	16.14
AP 00036445	02/12/2025	LAKESHORE LEARNING 00000945	P2502605	OH095912 02/12/2025	AC225 - Alpha-Bots 110-118-0000-3400-046-0956-55110000	110	90161923 01/28/2025	28.49
AP 00036445	02/12/2025	LAKESHORE LEARNING 00000945	P2502605	OH095912 02/12/2025	FF670 - Block Play Home Builde 110-118-0000-3400-046-0956-55110000	110	90161923 01/28/2025	75.99
AP 00036445	02/12/2025	LAKESHORE LEARNING 00000945	P2502605	OH095912 02/12/2025	PP1101 - Alphabet Train Floor 110-118-0000-3400-046-0956-55110000	110	90161923 01/28/2025	16.14
AP 00036445	02/12/2025	LAKESHORE LEARNING 00000945	P2502605	OH095912 02/12/2025	Shipping Charge 110-118-0000-3400-046-0956-55110000	110	90161923 01/28/2025	24.15
AP 00036445	02/12/2025	LAKESHORE LEARNING 00000945	P2502606	OH095913 02/12/2025	PP385X - Washable Sensory Play 110-118-0000-3400-046-0956-55110002	110	90161924 01/28/2025	189.05
AP 00036445	02/12/2025	LAKESHORE LEARNING 00000945	P2502606	OH095913 02/12/2025	Shipping Charge 110-118-0000-3400-046-0956-55110002	110	90161924 01/28/2025	28.35
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	LEBRON JAMES ATHLETES WHO M 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	19.92

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AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	MEGAN RAPINOE ATHLETES WHO 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	19.92
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	MUHAMMAD ALI ALTHLETES WHO M 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	19.92
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	SIMONE BILES ATHLETES WHO MA 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	19.92
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	ARTIFICIAL INTELLIGENCE AND DA 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	29.43
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	ARTIFICIAL INTELLIGENCE AND TH 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	29.43
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	THE DANGERS OF ARTIFICIAL INTE 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	29.43
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	THE POTENTIAL OF ARTIFICIAL IN 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	29.43
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	BANK ACCOUNTS AND BORROWING 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	19.92
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	EARNING MONEY AND PAYING TAX 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	19.92
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	PAYING THE BILLS 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	19.92
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	RUNNING A BUSINESS 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	19.92
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	SAVING AND INVESTING 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	19.92
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	SPENDING AND BUDGETING 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	19.92

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AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	BEYONCE AND WHITNEY HOUSTON 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	20.79
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	HARRY STYLES AND MICK JAGGER 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	20.79
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	KENDRICK LAMAR AND TUPAC SHA 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	20.79
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	LIZZO AND ARETHA FRANKLIN QUE 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	20.79
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	MILEY CYRUS AND DOLLY PARTON 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	20.79
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	TAYLOR SWIFT AND PAUL MCCARTNE 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	20.79
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	ALIENS AND UFOS INVESTIGATING 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	20.79
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	CURSED TOMBS AND LOST TREASURE 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	20.79
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	EARTHS STRANGEST PLACES INVE 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	20.79
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	GHOSTS AND HAUNTES PLACES INV 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	20.79
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	MYSTERIOUS DISAPPEARANCES INV 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	20.79
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	STRANGE AND SCARY CREATURES 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	20.79
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	CALL THE BEE DOCTOR HOW SCIENC 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	21.66

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AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	THE LOST FOREST AN UNEXPECTED 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	21.66
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	THE PINCHERS AND THE DIAMOND 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	17.09
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	THE PINCHERS AND THE DOG CHASE 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	17.09
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	CODING CAMP CHAOS 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	20.69
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	NEXT LEVEL COMPETITION 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	20.69
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	ROBOT DANCE FEVER 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	20.69
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	ROBOTS CAN DANCE 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	20.69
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	THE AMERICAN REVOLUTIONS WHAT 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	21.66
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	THE US CIVIL WAR WHAT CAN WE L 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	21.66
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	THE VIETNAM WAR WHAT CAN WE LE 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	21.66
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	WORLD WAR I WHAT CAN WE LEARN 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	21.66
AP 00036446	02/12/2025	LAKEVIEW BOOKS 00005230	P2502811	OH096315 02/11/2025	WORLD WAR II WHAT CAN WE LEARN 110-222-0000-0000-084-0000-55311000	110	ARU0384090 01/30/2025	21.66
AP 00036447	02/12/2025	LEXIA LEARNING SYSTEMS 00003511	P2501496	OH096428 02/12/2025	LETRS PARTICIPANT MATERIALS 110-371-0000-7640-000-0947-53220000	110	8275467 10/10/2024	1,596.00

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AP 00036448	02/12/2025	LINDE GAS & EQUIPMENT 00001415	P2501390	OH096045 02/10/2025	WELDING GAS 110-271-0000-0000-000-0255-54121000	110	47563268 01/22/2025	136.71
AP 00036449	02/12/2025	LINDSAY, CARRIE 00005149		OH096217 02/12/2025	JAN 25 LT INV 110-122-1200-0001-080-0613-53190000	110	JAN 2025 02/01/2025	511.00
AP 00036450	02/12/2025	LITTLE PETE'S INC 00004714	P2502739	OH096316 02/12/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS021425 02/14/2025	6,061.00
AP 00036451	02/12/2025	LUCKS MUSIC LIBRARY 00001006	P2500990	OH096209 02/12/2025	TEACHING/TESTING SUPPLIES 110-113-0000-0000-086-0162-55110000	110	246286 02/07/2025	177.65
AP 00036452	02/12/2025	MATTER SURFACES INC 00005397	P2500152	OH096066 02/11/2025	BPO FOR CARPET RUNNERS 110-261-0000-0000-000-0820-55990000	110	1019859 02/05/2025	2,445.25
AP 00036453	02/12/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH096374 02/12/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1591531 02/11/2025	25.98
AP 00036454	02/12/2025	MCCOURTS MUSIC 00001752		OH096157 02/11/2025	REEDS FOR SAXAPHONES 290-296-4121-0000-084-0084-57921000	290	1459932 02/03/2025	77.98
AP 00036455	02/12/2025	OAKLAND FUELS 00001290	P2500263	OH096044 02/10/2025	Propane 110-271-0000-0000-000-0255-55710000	110	2257091 01/14/2025	599.80
AP 00036456	02/12/2025	OAKLAND SCHOOLS 00001299	P2500950	OH096152 02/10/2025	HighScope Step 1 Group A 110-118-0000-0001-046-0191-53220000	110	EM000816 01/27/2025	60.00
AP 00036456	02/12/2025	OAKLAND SCHOOLS 00001299		OH096152 02/10/2025	HIGHSCOPE STEP 1 - REBEKAH S 110-221-0000-3400-046-0958-53220000	110	EM000816 01/27/2025	60.00
AP 00036457	02/12/2025	ODP BUSINESS SOLUTIONS 00004884	P2502690	OH095918 02/10/2025	Office Depot Brand 6 x 9 Manil 110-111-0000-0000-020-0000-55110000	110	409418936001 01/31/2025	1.19
AP 00036457	02/12/2025	ODP BUSINESS SOLUTIONS 00004884	P2502690	OH095918 02/10/2025	Xerox Bold Digital Printing Pa 110-111-0000-0000-020-0000-55110000	110	409418936001 01/31/2025	33.67
AP 00036457	02/12/2025	ODP BUSINESS SOLUTIONS 00004884	P2502690	OH095918 02/10/2025	EXPO Low-Odor Dry-Erase Marker 110-111-0000-0000-020-0000-55110000	110	409418936001 01/31/2025	23.66

OH_DTL.[oh_ck_dt] <= '02/28/2025' AND OH_DTL.[oh_ck_dt] >= '02/01/2025' AND OH_DTL.[oh_post_dt] >= '02/01/2025' AND OH_DTL.[oh_post_dt] <= '02/28/2025'

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AP 00036457	02/12/2025	ODP BUSINESS SOLUTIONS 00004884	P2502690	OH095918 02/10/2025	EXPO Low-Odor Dry-Erase Marker 110-111-0000-0000-020-0000-55110000	110	409418936001 01/31/2025	26.08
AP 00036457	02/12/2025	ODP BUSINESS SOLUTIONS 00004884	P2502690	OH095918 02/10/2025	Office Depot Brand #10 Securit 110-111-0000-0000-020-0000-55110000	110	409418936001 01/31/2025	42.38
AP 00036457	02/12/2025	ODP BUSINESS SOLUTIONS 00004884	P2502690	OH095918 02/10/2025	Tru-Ray Construction Paper, 50 110-111-0000-0000-020-0000-55110000	110	409418936001 01/31/2025	60.45
AP 00036457	02/12/2025	ODP BUSINESS SOLUTIONS 00004884	P2502690	OH095918 02/10/2025	Tru-Ray Construction Paper, 50 110-111-0000-0000-020-0000-55110000	110	409418936001 01/31/2025	60.45
AP 00036457	02/12/2025	ODP BUSINESS SOLUTIONS 00004884	P2502690	OH095918 02/10/2025	Office Depot Brand Constructio 110-111-0000-0000-020-0000-55110000	110	409418936001 01/31/2025	30.95
AP 00036457	02/12/2025	ODP BUSINESS SOLUTIONS 00004884	P2502690	OH095918 02/10/2025	Tru-Ray Construction Paper, 50 110-111-0000-0000-020-0000-55110000	110	409418936001 01/31/2025	48.36
AP 00036457	02/12/2025	ODP BUSINESS SOLUTIONS 00004884	P2502690	OH095918 02/10/2025	Tru-Ray Construction Paper, 50 110-111-0000-0000-020-0000-55110000	110	409418936001 01/31/2025	48.36
AP 00036457	02/12/2025	ODP BUSINESS SOLUTIONS 00004884	P2502690	OH095918 02/10/2025	Tru-Ray Construction Paper, 50 110-111-0000-0000-020-0000-55110000	110	409418936001 01/31/2025	48.36
AP 00036457	02/12/2025	ODP BUSINESS SOLUTIONS 00004884	P2502690	OH095918 02/10/2025	Xerox Vitality Colors Pastel P 110-111-0000-0000-020-0000-55110000	110	409418936001 01/31/2025	40.64
AP 00036457	02/12/2025	ODP BUSINESS SOLUTIONS 00004884	P2502690	OH096163 02/10/2025	Prang Construction Paper, 12 x 110-111-0000-0000-020-0000-55110000	110	409418937001 02/04/2025	31.09
AP 00036458	02/12/2025	ON THE MOVE COACHES INC 00004612		OH096197 02/12/2025	mott jv/fr to wlw 110-271-0000-0001-087-0880-54230000	110	27662 02/07/2025	875.00
AP 00036458	02/12/2025	ON THE MOVE COACHES INC 00004612		OH096195 02/12/2025	Mott BB to SLE 110-271-0000-0001-087-0880-54230000	110	27663 02/07/2025	1,100.00
AP 00036458	02/12/2025	ON THE MOVE COACHES INC 00004612		OH096196 02/12/2025	kett jv/f bbb to milford 110-271-0000-0001-086-0880-54230000	110	27671 02/13/2025	875.00

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AP 00036458	02/12/2025	ON THE MOVE COACHES INC 00004612		OH096198 02/12/2025	mott wrestling to SL 110-271-0000-0001-087-0880-54230000	110	27757 02/13/2025	925.00
AP 00036458	02/12/2025	ON THE MOVE COACHES INC 00004612		OH096199 02/12/2025	kettering wrestling to SL 110-271-0000-0001-086-0880-54230000	110	27758 02/07/2025	1,100.00
AP 00036458	02/12/2025	ON THE MOVE COACHES INC 00004612		OH096183 02/12/2025	Kett (WU GBB) to SLE 110-271-0000-0001-086-0880-54230000	110	27818 02/07/2025	1,100.00
AP 00036458	02/12/2025	ON THE MOVE COACHES INC 00004612		OH096189 02/12/2025	WU cheer to WLW meet 110-271-0000-0001-086-0880-54230000	110	27877 02/07/2025	1,000.00
AP 00036459	02/12/2025	PAR INC 00001350	P2502695	OH096249 02/11/2025	ABAS-3 School: Parent Forms (p 110-122-1940-0001-084-0668-55110000	110	IN00422883 01/31/2025	129.00
AP 00036459	02/12/2025	PAR INC 00001350	P2502695	OH096249 02/11/2025	BRIEF2 SElf REport Forms (25) 110-122-1940-0001-084-0668-55110000	110	IN00422883 01/31/2025	103.00
AP 00036459	02/12/2025	PAR INC 00001350	P2502695	OH096249 02/11/2025	BRIEF-2 Parent Forms (25) 110-122-1940-0001-084-0668-55110000	110	IN00422883 01/31/2025	103.00
AP 00036459	02/12/2025	PAR INC 00001350	P2502695	OH096249 02/11/2025	BRIEF2 TEacher Forms (25) 110-122-1940-0001-084-0668-55110000	110	IN00422883 01/31/2025	206.00
AP 00036459	02/12/2025	PAR INC 00001350	P2502695	OH096249 02/11/2025	ABAS-3 School: Teacher 110-122-1940-0001-084-0668-55110000	110	IN00422883 01/31/2025	129.00
AP 00036459	02/12/2025	PAR INC 00001350	P2502695	OH096249 02/11/2025	DP-4 Parent/Caregiver Checklis 110-122-1940-0001-084-0668-55110000	110	IN00422883 01/31/2025	172.00
AP 00036459	02/12/2025	PAR INC 00001350	P2502695	OH096249 02/11/2025	DP-4 Teacher Checklist (25) 110-122-1940-0001-084-0668-55110000	110	IN00422883 01/31/2025	344.00
AP 00036459	02/12/2025	PAR INC 00001350	P2502695	OH096249 02/11/2025	DP-4 Clinician Rating Forms (p 110-122-1940-0001-084-0668-55110000	110	IN00422883 01/31/2025	36.00
AP 00036459	02/12/2025	PAR INC 00001350	P2502695	OH096249 02/11/2025	SHIPPING/HANDLING 110-122-1940-0001-084-0668-55110000	110	IN00422883 01/31/2025	73.32

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AP 00036460	02/12/2025	PEOPLE DRIVEN 00005609	P2502565	OH096379 02/12/2025	Dell Optiplex SFF Plus 7020 110-293-0000-0001-087-0880-57973000	110	INV17722 02/27/2025	1,718.00
AP 00036460	02/12/2025	PEOPLE DRIVEN 00005609	P2502565	OH096379 02/12/2025	Dell Essential 22" Display - E 110-293-0000-0001-087-0880-57973000	110	INV17722 02/27/2025	166.26
AP 00036461	02/12/2025	PERIPOLE MUSIC 00005413	P2502667	OH096072 02/11/2025	Peripole Baroque Soprano Halo 290-296-3008-0000-004-3004-57921000	290	210771 02/03/2025	207.90
AP 00036461	02/12/2025	PERIPOLE MUSIC 00005413	P2502667	OH096072 02/11/2025	MuteFlute Recorder Practice Mu 290-296-3008-0000-004-3004-57921000	290	210771 02/03/2025	11.50
AP 00036461	02/12/2025	PERIPOLE MUSIC 00005413	P2502667	OH096072 02/11/2025	Shipping and Handling 290-296-3008-0000-004-3004-57921000	290	210771 02/03/2025	19.75
AP 00036462	02/12/2025	PIZZA PARTNERS MI LLC 00005553	P2500266	OH096318 02/12/2025	2024-2025 BPO (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS021425 02/14/2025	5,323.50
AP 00036463	02/12/2025	PRAIRIE FARMS DAIRY INC 00004284	P2500250	OH096383 02/12/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS021425 02/14/2025	11,484.20
AP 00036464	02/12/2025	READING WAREHOUSE (THE) 00002111	P2502298	OH096427 02/12/2025	Blanket PO for remaining Libra 110-222-0000-0000-086-0000-55311000	110	235336 12/12/2024	1,663.55
AP 00036465	02/12/2025	REFRIGERATION SERVICE 00001462	P2500264	OH096353 02/12/2025	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS021425 02/14/2025	1,820.00
AP 00036466	02/12/2025	RICOH USA INC 00001471		OH096355 02/12/2025	COPIER USAGE NOV-JAN25 110-113-0000-0000-087-0000-54121000	110	5070908016 02/01/2025	490.71
AP 00036466	02/12/2025	RICOH USA INC 00001471		OH096355 02/12/2025	COPIER USAGE NOV-JAN25 110-241-0000-0000-084-0000-54121000	110	5070908016 02/01/2025	304.08
AP 00036466	02/12/2025	RICOH USA INC 00001471		OH096355 02/12/2025	COPIER USAGE NOV-JAN25 110-113-0000-0000-087-0000-54121000	110	5070908016 02/01/2025	503.84
AP 00036466	02/12/2025	RICOH USA INC 00001471		OH096355 02/12/2025	COPIER USAGE NOV-JAN25 110-113-0000-0000-086-0000-54121000	110	5070908016 02/01/2025	243.32

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AP 00036466	02/12/2025	RICOH USA INC 00001471		OH096355 02/12/2025	COPIER USAGE NOV-JAN25 110-113-0000-0000-086-0000-54121000	110	5070908016 02/01/2025	853.77
AP 00036466	02/12/2025	RICOH USA INC 00001471		OH096348 02/12/2025	COPIER USAGE NOV-JAN25 110-261-0000-0000-000-0820-54121000	110	5070908112 02/01/2025	339.32
AP 00036467	02/12/2025	RL DEPPMANN COMPANY 00001444	P2500162	OH096214 02/12/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	INV20164 02/06/2025	5,307.70
AP 00036467	02/12/2025	RL DEPPMANN COMPANY 00001444	P2500162	OH096365 02/12/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	INV20337 02/10/2025	637.28
AP 00036468	02/12/2025	ROWLEY BROTHERS 00001510	P2500270	OH096046 02/10/2025	Oil Antifreeze 110-271-0000-0000-000-0255-55710000	110	237235200 01/17/2025	403.74
AP 00036469	02/12/2025	RUNYAN POTTERY SUPPLY 00001519	P2502710	OH096425 02/12/2025	SC-KT3P, Mayco Classpack #3 110-221-0000-0000-082-0904-55100101	110	8362 02/12/2025	226.00
AP 00036469	02/12/2025	RUNYAN POTTERY SUPPLY 00001519	P2502710	OH096425 02/12/2025	SC-73 Candy Apple Red PT 110-221-0000-0000-082-0904-55100101	110	8362 02/12/2025	21.00
AP 00036469	02/12/2025	RUNYAN POTTERY SUPPLY 00001519	P2502710	OH096425 02/12/2025	SC-31, The Blues Pint 110-221-0000-0000-082-0904-55100101	110	8362 02/12/2025	21.00
AP 00036469	02/12/2025	RUNYAN POTTERY SUPPLY 00001519	P2502710	OH096425 02/12/2025	SC-15, Tuxedo Pint 110-221-0000-0000-082-0904-55100101	110	8362 02/12/2025	21.00
AP 00036469	02/12/2025	RUNYAN POTTERY SUPPLY 00001519	P2502710	OH096425 02/12/2025	SC-16 Cotton Tail Pint 110-221-0000-0000-082-0904-55100101	110	8362 02/12/2025	21.00
AP 00036469	02/12/2025	RUNYAN POTTERY SUPPLY 00001519	P2502710	OH096425 02/12/2025	Manager Discount 110-221-0000-0000-082-0904-55100101	110	8362 02/12/2025	-62.00
AP 00036469	02/12/2025	RUNYAN POTTERY SUPPLY 00001519	P2502710	OH096425 02/12/2025	M-11, Millcreek Stware Clay 110-221-0000-0000-082-0904-55100101	110	8362 02/12/2025	59.00
AP 00036469	02/12/2025	RUNYAN POTTERY SUPPLY 00001519	P2502710	OH096425 02/12/2025	Potter's Cutoff Needle 110-221-0000-0000-082-0904-55100101	110	8362 02/12/2025	43.02

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AP 00036469	02/12/2025	RUNYAN POTTERY SUPPLY 00001519	P2502710	OH096425 02/12/2025	Bead Tree, Large 110-221-0000-0000-082-0904-55100101	110	8362 02/12/2025	50.40
AP 00036470	02/12/2025	SCHOOL SPECIALTY LLC 00001559	P2502560	OH095811 02/10/2025	Exact Vellum Bristol Cardstock 110-111-0000-0000-014-0000-55110000	110	308104668658 01/30/2025	794.56
AP 00036470	02/12/2025	SCHOOL SPECIALTY LLC 00001559	P2502560	OH095811 02/10/2025	Array Card Stock Paper, 8-12 x 110-111-0000-0000-014-0000-55110000	110	308104668658 01/30/2025	217.44
AP 00036470	02/12/2025	SCHOOL SPECIALTY LLC 00001559	P2502560	OH095811 02/10/2025	Astrobrights Card Stock, 8-12 110-111-0000-0000-014-0000-55110000	110	308104668658 01/30/2025	405.12
AP 00036470	02/12/2025	SCHOOL SPECIALTY LLC 00001559	P2502560	OH095811 02/10/2025	Exact Index Cardstock, 8-12 x 110-111-0000-0000-014-0000-55110000	110	308104668658 01/30/2025	508.32
AP 00036470	02/12/2025	SCHOOL SPECIALTY LLC 00001559	P2502560	OH095811 02/10/2025	Neenah Paper Exact Index Color 110-111-0000-0000-014-0000-55110000	110	308104668658 01/30/2025	655.68
AP 00036470	02/12/2025	SCHOOL SPECIALTY LLC 00001559	P2502560	OH095811 02/10/2025	Exact Index Colored Cardstock, 110-111-0000-0000-014-0000-55110000	110	308104668658 01/30/2025	655.68
AP 00036470	02/12/2025	SCHOOL SPECIALTY LLC 00001559	P2502560	OH095811 02/10/2025	GBC Ultima 65 EZload Laminatin 110-111-0000-0000-014-0000-55110000	110	308104668658 01/30/2025	242.04
AP 00036470	02/12/2025	SCHOOL SPECIALTY LLC 00001559	P2502560	OH095811 02/10/2025	Lysol Professional Disinfectan 110-111-0000-0000-014-0000-55110000	110	308104668658 01/30/2025	165.58
AP 00036470	02/12/2025	SCHOOL SPECIALTY LLC 00001559	P2502560	OH095811 02/10/2025	Scotch Heavy Duty Shipping Pac 110-111-0000-0000-014-0000-55110000	110	308104668658 01/30/2025	65.61
AP 00036470	02/12/2025	SCHOOL SPECIALTY LLC 00001559	P2502560	OH095811 02/10/2025	Paper Mate Sharpwriter Mechani 110-111-0000-0000-014-0000-55110000	110	308104668658 01/30/2025	42.36
AP 00036470	02/12/2025	SCHOOL SPECIALTY LLC 00001559	P2502560	OH095811 02/10/2025	RCIDE-689766Waterhog Diamond M 110-111-0000-0000-014-0000-55110000	110	308104668658 01/30/2025	47.26
AP 00036471	02/12/2025	SHRED-IT USA LLC 00001600		OH096356 02/12/2025	SHREDDING 1/27/25 110-241-0000-0000-087-0000-53190000	110	8009833703 02/03/2025	91.89

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AP 00036472	02/12/2025	SPRINGFIELD URGENT CARE 00005572		OH096372 02/12/2025	MAINT DOT PHYSICAL 110-261-0000-0000-000-0821-53190000	110	33170 01/27/2025	285.00
AP 00036472	02/12/2025	SPRINGFIELD URGENT CARE 00005572		OH096372 02/12/2025	TRANSP DOT PHYSICAL 110-271-0000-0000-000-0255-57910000	110	33170 01/27/2025	2,226.00
AP 00036473	02/12/2025	THERMALNETICS INC 00001769	P2502377	OH096248 02/12/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03434 02/10/2025	237.95
AP 00036474	02/12/2025	UNDERWOOD DISTRIBUTING 00001843	P2502635	OH096215 02/11/2025	CLEAR BATTERY COVER FOR TI-84 110-113-0000-0000-087-0000-55110000	110	UDC55332 02/07/2025	125.85
AP 00036475	02/12/2025	UNIFIRST CORPORATION 00001845	P2500177	OH096212 02/12/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390351916 02/07/2025	156.87
AP 00036476	02/12/2025	US FOODS INC 00001863	P2501450	OH096206 02/12/2025	Blanket PO for 2024-2025 schoo 290-296-6200-0000-086-0086-57921000	290	0130799 02/04/2025	488.85
AP 00036477	02/12/2025	VARSITY SPIRIT FASHIONS & 00001881	P2502365	OH095153 02/11/2025	Glitter Game Day Backpack 290-296-6335-0000-086-0086-57921000	290	12759110 12/02/2024	1,124.25
AP 00036477	02/12/2025	VARSITY SPIRIT FASHIONS & 00001881	P2502365	OH095153 02/11/2025	Custom Embroidery Mascot - Oth 290-296-6335-0000-086-0086-57921000	290	12759110 12/02/2024	329.25
AP 00036477	02/12/2025	VARSITY SPIRIT FASHIONS & 00001881	P2502365	OH095153 02/11/2025	shipping/handling 290-296-6335-0000-086-0086-57921000	290	12759110 12/02/2024	153.50
AP 00036477	02/12/2025	VARSITY SPIRIT FASHIONS & 00001881	P2502365	OH095153 02/11/2025	Butterfly short 290-296-6335-0000-086-0086-57921000	290	12759110 12/02/2024	781.65
AP 00036478	02/12/2025	VESCO OIL CORP 00001889	P2500232	OH096047 02/10/2025	Cleaning parts Washer 110-271-0000-0000-000-0255-55710000	110	570367000 01/16/2025	115.50
AP 00036479	02/12/2025	WASTE REDUCTION TEAM 00001923		OH096308 02/12/2025	CONSULTING SERVICES FEB2025 110-261-0000-0000-000-0820-54220000	110	42138 02/01/2025	222.50
AP 00036480	02/12/2025	WEINGARTZ SUPPLY 00001961	P2500179	OH096360 02/12/2025	BPO FOR LAWN AND SNOW EQUIPMEN 110-261-0000-0000-000-0821-54120000	110	6047480300 02/05/2025	1,199.98

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AP 00036481	02/12/2025	WESTERN PSYCHOLOGICAL 00001971	P2502731	OH096077 02/11/2025	SPM-2 PRESCHOOL FORM 110-122-0000-0001-046-0668-55110000	110	WPS506385 02/04/2025	88.00
AP 00036481	02/12/2025	WESTERN PSYCHOLOGICAL 00001971	P2502731	OH096077 02/11/2025	SPM-2 PRESCHOOL HOME FORM 110-122-0000-0001-046-0668-55110000	110	WPS506385 02/04/2025	88.00
AP 00036481	02/12/2025	WESTERN PSYCHOLOGICAL 00001971	P2502731	OH096077 02/11/2025	SHIPPING 110-122-0000-0001-046-0668-55110000	110	WPS506385 02/04/2025	17.60
AP 00036482	02/12/2025	WINNING IMPRINTS & 00002001		OH095932 02/12/2025	MEDALS & TROPHIES WREST TOURN 290-296-4125-0000-084-0084-57921000	290	18571 02/03/2025	175.00
AP 00036483	02/12/2025	WORRY FREE 00003439	P2502154	OH096272 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35717 01/31/2025	1,158.75
AP 00036483	02/12/2025	WORRY FREE 00003439	P2502154	OH096273 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35718 01/31/2025	1,272.40
AP 00036483	02/12/2025	WORRY FREE 00003439	P2502154	OH096274 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35720 01/31/2025	439.65
AP 00036483	02/12/2025	WORRY FREE 00003439	P2502154	OH096275 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35721 01/31/2025	463.50
AP 00036483	02/12/2025	WORRY FREE 00003439	P2502154	OH096276 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35727 01/31/2025	695.25
AP 00036483	02/12/2025	WORRY FREE 00003439	P2502154	OH096277 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35731 01/31/2025	676.49
AP 00036483	02/12/2025	WORRY FREE 00003439	P2502154	OH096278 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35732 01/31/2025	112.50
AP 00036483	02/12/2025	WORRY FREE 00003439	P2502154	OH096279 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35737 01/31/2025	1,382.89
AP 00036483	02/12/2025	WORRY FREE 00003439	P2502154	OH096280 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35738 01/31/2025	157.50

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AP 00036483	02/12/2025	WORRY FREE 00003439	P2502154	OH096281 02/12/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35740 01/31/2025	463.50
AP 00036484	02/12/2025	YOUNG SUPPLY COMPANY 00002025	P2500202	OH096213 02/12/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2026789600 02/07/2025	268.69
AP 00036485	02/20/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096327 02/17/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026764 01/31/2025	1,482.00
AP 00036485	02/20/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096328 02/17/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026765 01/31/2025	1,632.00
AP 00036485	02/20/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096329 02/17/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026766 01/31/2025	1,950.00
AP 00036485	02/20/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096330 02/17/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026767 01/31/2025	2,349.00
AP 00036485	02/20/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096331 02/17/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026768 01/31/2025	1,632.00
AP 00036485	02/20/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096332 02/17/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026769 01/31/2025	1,881.00
AP 00036485	02/20/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096333 02/17/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026770 01/31/2025	1,287.00
AP 00036485	02/20/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096334 02/17/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026771 01/31/2025	1,620.00
AP 00036485	02/20/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096335 02/17/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026772 01/31/2025	1,824.00
AP 00036485	02/20/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096336 02/17/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026773 01/31/2025	855.00
AP 00036485	02/20/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096339 02/17/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026774 01/31/2025	2,262.00

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AP 00036485	02/20/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096340 02/17/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026775 01/31/2025	468.00
AP 00036485	02/20/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096341 02/17/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026776 01/31/2025	2,040.00
AP 00036485	02/20/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096342 02/17/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026785 01/31/2025	1,512.00
AP 00036485	02/20/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096343 02/17/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026799 01/31/2025	1,254.00
AP 00036485	02/20/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096344 02/17/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026800 01/31/2025	1,254.00
AP 00036485	02/20/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096345 02/17/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026801 01/31/2025	1,260.00
AP 00036485	02/20/2025	ACE TRANSPORTATION INC 00000017	P2502800	OH096346 02/17/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	2026823 01/31/2025	702.00
AP 00036486	02/20/2025	ACE-TEX ENTERPRISES INC 00000018	P2500071	OH096650 02/20/2025	BPO FOR CLEANING RAGS 110-261-0000-0000-000-0820-55990000	110	ACE291717 02/05/2025	3,870.00
AP 00036487	02/20/2025	ADN ADMINISTRATORS INC 00000028		OH096672 02/20/2025	March 2025 Admin. Fees 110-252-0000-0000-000-0851-52140000	110	23675PB2 02/18/2025	5,022.00
AP 00036487	02/20/2025	ADN ADMINISTRATORS INC 00000028		OH096672 02/20/2025	March 2025 Billing Period Adj. 110-252-0000-0000-000-0851-52140000	110	23675PB2 02/18/2025	-168.00
AP 00036487	02/20/2025	ADN ADMINISTRATORS INC 00000028		OH096672 02/20/2025	March 2025 ID Card Mailings 110-252-0000-0000-000-0851-52140000	110	23675PB2 02/18/2025	59.00
AP 00036488	02/20/2025	AMAZON BUSINESS 00000075	P2502816	OH096588 02/18/2025	Amazon Basics Catalog Mailing 110-111-0000-0000-024-0000-55110000	110	1PNR1JL3C9PM 02/17/2025	28.97
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502775	OH096457 02/17/2025	Sintuff 36 Pieces St Patricks 290-296-3043-0000-024-3024-57921000	290	11YVYJ7L9XT 02/12/2025	18.99

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AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502775	OH096457 02/17/2025	Bekoetoz 40 PCS White Kraft Pa 290-296-3043-0000-024-3024-57921000	290	11YVYJ7L9XT 02/12/2025	17.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502775	OH096457 02/17/2025	Chupa Chups Melody Pop, Assort 290-296-3043-0000-024-3024-57921000	290	11YVYJ7L9XT 02/12/2025	13.59
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502775	OH096457 02/17/2025	24Pack Valentines Day Cards fo 290-296-3043-0000-024-3024-57921000	290	11YVYJ7L9XT 02/12/2025	19.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502687	OH096228 02/20/2025	Prime Line Packaging Colored P 110-331-0000-6010-014-0917-55110000	110	13G9NXWLLQ 02/08/2025	11.85
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502687	OH096228 02/20/2025	Electronic Wipes Streak-Free f 110-331-0000-6010-014-0917-55110000	110	13G9NXWLLQ 02/08/2025	76.89
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502687	OH096228 02/20/2025	AILIHEN Kids Headphones Bulk 5 110-331-0000-6010-014-0917-55110000	110	13G9NXWLLQ 02/08/2025	85.98
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502687	OH096228 02/20/2025	Sabary 96 Pcs Mini Notebook an 110-331-0000-6010-014-0917-55110000	110	13G9NXWLLQ 02/08/2025	28.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502687	OH096228 02/20/2025	Really Good Stuff Individual U 110-331-0000-6010-014-0917-55110000	110	13G9NXWLLQ 02/08/2025	42.45
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502687	OH096228 02/20/2025	Nabisco Cookies Variety Pack, 110-331-0000-6010-014-0917-55110000	110	13G9NXWLLQ 02/08/2025	135.80
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502687	OH096228 02/20/2025	JALANCY 4 Pack Rectangle Table 110-331-0000-6010-014-0917-55110000	110	13G9NXWLLQ 02/08/2025	22.74
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502687	OH096228 02/20/2025	Proweber Ten Frame Pop Math 110-331-0000-6010-014-0917-55110000	110	13G9NXWLLQ 02/08/2025	26.16
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502687	OH096228 02/20/2025	Colarr 36 Sets Mini White Boar 110-331-0000-6010-014-0917-55110000	110	13G9NXWLLQ 02/08/2025	52.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502687	OH096228 02/20/2025	Swanky Cables Screen Cleaner W 110-331-0000-6010-014-0917-55110000	110	13G9NXWLLQ 02/08/2025	93.98

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AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502687	OH096228 02/20/2025	Affrolling 24 Sets Small White 110-331-0000-6010-014-0917-55110000	110	13G9NXWLLQ 02/08/2025	33.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502687	OH096228 02/20/2025	Shut The Box by Relatable, The 110-331-0000-6010-014-0917-55110000	110	13G9NXWLLQ 02/08/2025	29.98
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502798	OH096636 02/20/2025	28Pcs Pop Bracelet Fidget Toy, 110-111-0000-0000-010-0000-55110000	110	13HN46LRDVD 02/17/2025	6.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502798	OH096636 02/20/2025	Apakkai 600 Pcs Cute Stickers 110-111-0000-0000-010-0000-55110000	110	13HN46LRDVD 02/17/2025	9.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502817	OH096512 02/18/2025	Regency Kee Round Dining & Act 110-232-0000-0000-000-0091-56450000	110	13JLDNQDMJV 02/14/2025	81.31
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502784	OH096539 02/17/2025	Pilot, G2 Premium Gel Roller P 110-112-0000-0000-084-0000-55110000	110	14C4HXYRTW 02/15/2025	19.52
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502784	OH096539 02/17/2025	Pilot, G2 Premium Gel Roller P 110-112-0000-0000-084-0000-55110000	110	14C4HXYRTW 02/15/2025	22.90
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502784	OH096539 02/17/2025	Craftinova Long Reach Stapler, 110-112-0000-0000-084-0000-55110000	110	14C4HXYRTW 02/15/2025	37.02
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502784	OH096539 02/17/2025	MOS A6 Invitation Envelopes - 110-112-0000-0000-084-0000-55110000	110	14C4HXYRTW 02/15/2025	79.06
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502699	OH096540 02/20/2025	The Dandelion Seed's Big Dream 110-111-0000-0000-010-0132-55110000	110	161MTVRFTFV 02/14/2025	13.60
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502699	OH096540 02/20/2025	The Dandelion Seed's Big Dream 110-111-0000-0000-004-0132-55110000	110	161MTVRFTFV 02/14/2025	6.80
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502699	OH096540 02/20/2025	From Bird Poop to Wind How See 110-111-0000-0000-004-0132-55110000	110	161MTVRFTFV 02/14/2025	13.98
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502699	OH096540 02/20/2025	From Bird Poop to Wind How See 110-111-0000-0000-010-0132-55110000	110	161MTVRFTFV 02/14/2025	13.98

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AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502699	OH096540 02/20/2025	From Bird Poop to Wind How See 110-111-0000-0000-014-0132-55110000	110	161MTVRFTFV 02/14/2025	20.97
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502699	OH096540 02/20/2025	From Bird Poop to Wind How See 110-111-0000-0000-020-0132-55110000	110	161MTVRFTFV 02/14/2025	20.97
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502699	OH096540 02/20/2025	From Bird Poop to Wind How See 110-111-0000-0000-022-0132-55110000	110	161MTVRFTFV 02/14/2025	13.98
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502699	OH096540 02/20/2025	From Bird Poop to Wind How See 110-111-0000-0000-024-0132-55110000	110	161MTVRFTFV 02/14/2025	20.97
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502699	OH096540 02/20/2025	From Bird Poop to Wind How See 110-111-0000-0000-013-0132-55110000	110	161MTVRFTFV 02/14/2025	13.98
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502821	OH096459 02/17/2025	Business Source Desktop Staple 110-113-0000-0001-085-0383-55110000	110	174YG4DHCPK 02/12/2025	8.39
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502821	OH096459 02/17/2025	Paper Mate InkJoy Pens, Gel Pe 110-113-0000-0001-085-0383-55110000	110	174YG4DHCPK 02/12/2025	17.61
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502821	OH096459 02/17/2025	Sticky Notes 3x5 inch Bright C 110-113-0000-0001-085-0383-55110000	110	174YG4DHCPK 02/12/2025	79.90
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502814	OH096458 02/17/2025	ZOWEETEK ZW-Z258 Portable Rech 110-271-0000-0000-000-0255-55990000	110	17K4713PDP73 02/12/2025	33.77
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502784	OH096696 02/20/2025	Dell P614N OEM Toner - 5130CDN 110-112-0000-0000-084-0000-55110000	110	191RXVCTJ1Y7 02/18/2025	111.61
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502830	OH096513 02/20/2025	Tostitos, Bitesize Rounds, 1 O 290-296-3043-0000-024-3024-57921000	290	19RYFV4W9NL 02/13/2025	50.22
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502834	OH096652 02/19/2025	QWORK 12" x 100' Fiberglass Ta 110-111-0000-0000-013-0132-55110000	110	1C3HMG1PJRV 02/18/2025	21.25
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502834	OH096652 02/19/2025	QWORK 12" x 100' Fiberglass Ta 110-111-0000-0000-024-0132-55110000	110	1C3HMG1PJRV 02/18/2025	21.25

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AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502790	OH096653 02/19/2025	Macbeth (Spanish Edition) 110-125-0000-3070-086-0092-55110000	110	1C3HMG1PK1Y 02/18/2025	26.85
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502790	OH096653 02/19/2025	Macbeth (Spanish Edition) 110-125-0000-3070-085-0092-55110000	110	1C3HMG1PK1Y 02/18/2025	17.90
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502790	OH096653 02/19/2025	Macbeth (Spanish Edition) 110-125-0000-3070-087-0092-55110000	110	1C3HMG1PK1Y 02/18/2025	26.85
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502568	OH096431 02/17/2025	Bostitch Office Impulse Heavy 290-296-3043-0000-024-3024-57921000	290	1CGGRVMC9P 02/12/2025	-39.59
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502568	OH096431 02/17/2025	Amazon Basics Sandwich Storage 290-296-3043-0000-024-3024-57921000	290	1CGGRVMC9P 02/12/2025	-14.82
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502568	OH096431 02/17/2025	REESE'S Milk Chocolate Snack S 290-296-3043-0000-024-3024-57921000	290	1CGGRVMC9P 02/12/2025	-29.56
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502568	OH096431 02/17/2025	Vitalizart Ribbon for Crafts S 290-296-3043-0000-024-3024-57921000	290	1CGGRVMC9P 02/12/2025	-8.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502748	OH096450 02/17/2025	Tondiamo 25 Sets Cute Star Key 110-221-0000-0000-000-0904-55100100	110	1CY94P761FX4 02/12/2025	22.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502802	OH096654 02/19/2025	Casual Home Director's Chair , 110-111-0000-0000-010-0000-55110000	110	1D1HMQP1GK6 02/18/2025	49.82
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502809	OH096690 02/20/2025	(PriceSET)SSG BSN Color My Cla 110-111-0000-0000-013-0151-55110000	110	1D1HMQP1KM 02/18/2025	55.95
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502809	OH096690 02/20/2025	PRISP Set of Pickleball Racque 110-111-0000-0000-013-0151-55110000	110	1D1HMQP1KM 02/18/2025	147.96
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502809	OH096690 02/20/2025	Libima 12 Pcs Rubber Basketbal 110-111-0000-0000-013-0151-55110000	110	1D1HMQP1KM 02/18/2025	88.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502717	OH096432 02/17/2025	Peak (A Peak Marcello Adventur 290-296-4101-0000-084-0084-57921000	290	1DT6GVYC1PP 02/11/2025	12.38

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AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502717	OH096432 02/17/2025	Peak (A Peak Marcello Adventur 290-296-4101-0000-084-0084-57921000	290	1DT6GVYC1PP 02/11/2025	6.19
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502717	OH096432 02/17/2025	Peak (A Peak Marcello Adventur 290-296-4101-0000-084-0084-57921000	290	1DT6GVYC1PP 02/11/2025	9.92
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502717	OH096432 02/17/2025	Peak (A Peak Marcello Adventur 290-296-4101-0000-084-0084-57921000	290	1DT6GVYC1PP 02/11/2025	10.08
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502717	OH096432 02/17/2025	Peak (A Peak Marcello Adventur 290-296-4101-0000-084-0084-57921000	290	1DT6GVYC1PP 02/11/2025	5.83
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502717	OH096432 02/17/2025	Peak (A Peak Marcello Adventur 290-296-4101-0000-084-0084-57921000	290	1DT6GVYC1PP 02/11/2025	6.19
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502717	OH096432 02/17/2025	Peak (A Peak Marcello Adventur 290-296-4101-0000-084-0084-57921000	290	1DT6GVYC1PP 02/11/2025	8.55
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502717	OH096432 02/17/2025	Peak (A Peak Marcello Adventur 290-296-4101-0000-084-0084-57921000	290	1DT6GVYC1PP 02/11/2025	21.54
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502717	OH096432 02/17/2025	Peak (A Peak Marcello Adventur 290-296-4101-0000-084-0084-57921000	290	1DT6GVYC1PP 02/11/2025	6.19
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502717	OH096432 02/17/2025	Peak (A Peak Marcello Adventur 290-296-4101-0000-084-0084-57921000	290	1DT6GVYC1PP 02/11/2025	14.58
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502717	OH096432 02/17/2025	Peak (A Peak Marcello Adventur 290-296-4101-0000-084-0084-57921000	290	1DT6GVYC1PP 02/11/2025	5.74
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502802	OH096535 02/17/2025	EXPO Dry Erase Markers, Chisel 110-111-0000-0000-010-0000-55110000	110	1F9LXL337PM 02/17/2025	20.40
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502802	OH096535 02/17/2025	Officemate Standard Staples, 5 110-111-0000-0000-010-0000-55110000	110	1F9LXL337PM 02/17/2025	6.74
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502802	OH096535 02/17/2025	Mr Sketch Scented Markers, Chi 110-111-0000-0000-010-0000-55110000	110	1F9LXL337PM 02/17/2025	10.22

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AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502802	OH096535 02/17/2025	Dry Erase Erasers, 36 Pack Mag 110-111-0000-0000-010-0000-55110000	110	1F9LXL337PM 02/17/2025	10.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502802	OH096535 02/17/2025	Mind Reader Stackable Paper Tr 110-111-0000-0000-010-0000-55110000	110	1F9LXL337PM 02/17/2025	12.95
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502802	OH096535 02/17/2025	Madisi Wood-Cased #2 HB Pencil 110-111-0000-0000-010-0000-55110000	110	1F9LXL337PM 02/17/2025	39.98
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502802	OH096535 02/17/2025	X-ACTO 1670 School Pro Classro 110-111-0000-0000-010-0000-55110000	110	1F9LXL337PM 02/17/2025	49.98
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502802	OH096535 02/17/2025	ECR4Kids The Surf Storage Rack 110-111-0000-0000-010-0000-55110000	110	1F9LXL337PM 02/17/2025	89.24
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502802	OH096535 02/17/2025	Dry Erase Erasers, 48 Pack Mag 110-111-0000-0000-010-0000-55110000	110	1F9LXL337PM 02/17/2025	13.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502802	OH096535 02/17/2025	QYH Mesh Pen Cup Metal Pencil 110-111-0000-0000-010-0000-55110000	110	1F9LXL337PM 02/17/2025	14.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502802	OH096535 02/17/2025	ZOOFOX 24 Pieces Hand Mirror, 110-111-0000-0000-010-0000-55110000	110	1F9LXL337PM 02/17/2025	16.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502802	OH096535 02/17/2025	NIIMBOT B1 Label Maker Machine 110-111-0000-0000-010-0000-55110000	110	1F9LXL337PM 02/17/2025	34.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502802	OH096535 02/17/2025	6 Pack Curtain Rod Adjustable 110-111-0000-0000-010-0000-55110000	110	1F9LXL337PM 02/17/2025	22.79
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502802	OH096535 02/17/2025	32 Pack Dry Erase Boards, 9"x1 110-111-0000-0000-010-0000-55110000	110	1F9LXL337PM 02/17/2025	49.98
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502802	OH096535 02/17/2025	AFMAT Electric Pencil Sharpene 110-111-0000-0000-010-0000-55110000	110	1F9LXL337PM 02/17/2025	32.00
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502802	OH096535 02/17/2025	LIORQUE 60 Minute Visual Timer 110-111-0000-0000-010-0000-55110000	110	1F9LXL337PM 02/17/2025	16.99

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AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502819	OH096507 02/17/2025	3M Cleaner Floor Pad 5300, 20" 110-261-0000-0000-000-0820-55990000	110	1FPLPW9TLM4 02/14/2025	38.16
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502819	OH096507 02/17/2025	YeYouC Heavy Duty 13x500-6" In 110-261-0000-0000-000-0820-55990000	110	1FPLPW9TLM4 02/14/2025	14.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502819	OH096507 02/17/2025	4PCS T-Track Knobs, 38 Inch 16 110-261-0000-0000-000-0820-55990000	110	1FPLPW9TLM4 02/14/2025	7.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502777	OH096509 02/17/2025	HERSHEY'S, KIT KAT and REESE'S 290-296-3010-0000-024-3024-57921000	290	1GYKYFPC3P7 02/12/2025	19.12
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502777	OH096509 02/17/2025	Mars M&M'S Peanut, M&M'S Caram 290-296-3010-0000-024-3024-57921000	290	1GYKYFPC3P7 02/12/2025	22.50
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502815	OH096510 02/18/2025	ADVANTUS Grip-A-Strip Display 110-241-0000-0000-022-0000-55910000	110	1GYKYFPC94W 02/12/2025	311.54
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502579	OH095900 02/17/2025	Briggs & Stratton 796112-2pk S 110-261-0000-0000-000-0820-55990000	110	1HN4X9LTDCG 01/31/2025	5.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502579	OH095900 02/17/2025	HOODELL 491588s Air Filter wit 110-261-0000-0000-000-0820-55990000	110	1HN4X9LTDCG 01/31/2025	5.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502579	OH095900 02/17/2025	692187 692189 Breather Tube Gr 110-261-0000-0000-000-0820-55990000	110	1HN4X9LTDCG 01/31/2025	5.69
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502579	OH095900 02/17/2025	Bates- Replacement Scraper Bla 110-261-0000-0000-000-0820-55990000	110	1HN4X9LTDCG 01/31/2025	3.98
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502579	OH095900 02/17/2025	HIIOLE 495459 carburetor For B 110-261-0000-0000-000-0820-55990000	110	1HN4X9LTDCG 01/31/2025	32.66
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502809	OH096536 02/18/2025	School Specialty Vinyl Gym Tap 110-111-0000-0000-013-0151-55110000	110	1K7R11DMYLR 02/16/2025	34.88
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502809	OH096536 02/18/2025	Franklin Sports NHL Portable S 110-111-0000-0000-013-0151-55110000	110	1K7R11DMYLR 02/16/2025	89.98

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AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502809	OH096536 02/18/2025	BAGAIL Badminton Net, Foldable 110-111-0000-0000-013-0151-55110000	110	1K7R11DMYLR 02/16/2025	122.97
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502809	OH096536 02/18/2025	GoSports GS 40 Q-Foam Pickleba 110-111-0000-0000-013-0151-55110000	110	1K7R11DMYLR 02/16/2025	24.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502798	OH096576 02/20/2025	Play-Doh Modeling Compound 36- 110-111-0000-0000-010-0000-55110000	110	1K9MDLH4CFH 02/17/2025	24.49
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502798	OH096576 02/20/2025	Craft Ink Pad, Set of 6 Washab 110-111-0000-0000-010-0000-55110000	110	1K9MDLH4CFH 02/17/2025	7.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502798	OH096576 02/20/2025	Storex Wiggle Stool - Active F 110-111-0000-0000-010-0000-55110000	110	1K9MDLH4CFH 02/17/2025	108.60
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502798	OH096576 02/20/2025	50 Pcs Fidget Toys Pack - Stoc 110-111-0000-0000-010-0000-55110000	110	1K9MDLH4CFH 02/17/2025	23.95
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502798	OH096576 02/20/2025	Laser Pointer for Presentation 110-111-0000-0000-010-0000-55110000	110	1K9MDLH4CFH 02/17/2025	8.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502798	OH096576 02/20/2025	HEYFUNi Warm White Star String 110-111-0000-0000-010-0000-55110000	110	1K9MDLH4CFH 02/17/2025	14.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502798	OH096576 02/20/2025	SCRIBBLEDO 8 Pack Dry Erase Do 110-111-0000-0000-010-0000-55110000	110	1K9MDLH4CFH 02/17/2025	9.85
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502798	OH096576 02/20/2025	Wooden Train Tracks Toys for T 110-111-0000-0000-010-0000-55110000	110	1K9MDLH4CFH 02/17/2025	19.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502798	OH096576 02/20/2025	PETBSNVB Rainbow Circle Shaped 110-111-0000-0000-010-0000-55110000	110	1K9MDLH4CFH 02/17/2025	13.90
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502798	OH096576 02/20/2025	Lewtemi 8 Pcs Flexible Seating 110-111-0000-0000-010-0000-55110000	110	1K9MDLH4CFH 02/17/2025	68.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502774	OH096433 02/17/2025	ADVANTUS Grip-A-Strip Display 110-111-0000-0000-014-0000-55110000	110	1KPVC3C73TF 02/11/2025	292.80

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502774	OH096433 02/17/2025	Yzpacc CPR Mask, Disposable CP 110-111-0000-0000-014-0000-55110000	110	1KPVC3C73TF 02/11/2025	18.59
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502774	OH096433 02/17/2025	Duracell Coppertop AA Batterie 110-111-0000-0000-014-0000-55110000	110	1KPVC3C73TF 02/11/2025	72.72
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502774	OH096433 02/17/2025	JEFURE 30 Pcs 394 Ft White Out 110-111-0000-0000-014-0000-55110000	110	1KPVC3C73TF 02/11/2025	16.98
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502774	OH096433 02/17/2025	32 Pack Dry Erase Boards, 9"x1 110-111-0000-0000-014-0000-55110000	110	1KPVC3C73TF 02/11/2025	49.98
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502833	OH096656 02/19/2025	TTAOE GN Watering Can for Home 110-111-0000-0000-010-0132-55110000	110	1L639VR9HWT 02/18/2025	18.98
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502833	OH096656 02/19/2025	TTAOE GN Watering Can for Home 110-111-0000-0000-004-0132-55110000	110	1L639VR9HWT 02/18/2025	18.98
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502833	OH096656 02/19/2025	TTAOE GN Watering Can for Home 110-111-0000-0000-014-0132-55110000	110	1L639VR9HWT 02/18/2025	18.98
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502833	OH096656 02/19/2025	TTAOE GN Watering Can for Home 110-111-0000-0000-020-0132-55110000	110	1L639VR9HWT 02/18/2025	18.98
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502833	OH096656 02/19/2025	TTAOE GN Watering Can for Home 110-111-0000-0000-022-0132-55110000	110	1L639VR9HWT 02/18/2025	28.47
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502833	OH096656 02/19/2025	TTAOE GN Watering Can for Home 110-111-0000-0000-024-0132-55110000	110	1L639VR9HWT 02/18/2025	37.96
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502833	OH096656 02/19/2025	TTAOE GN Watering Can for Home 110-111-0000-0000-013-0132-55110000	110	1L639VR9HWT 02/18/2025	28.47
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502833	OH096656 02/19/2025	TTAOE GN Watering Can for Home 110-111-0000-0000-040-0132-55110000	110	1L639VR9HWT 02/18/2025	28.47
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502833	OH096656 02/19/2025	TTAOE GN Watering Can for Home 110-111-0000-0000-044-0132-55110000	110	1L639VR9HWT 02/18/2025	9.49

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AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502776	OH096451 02/18/2025	Windex Glass and Window Cleane 290-296-7168-0000-087-0087-57921000	290	1LQYKWYF1N 02/12/2025	5.02
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502776	OH096451 02/18/2025	Bounty Select-A-Size Paper Tow 290-296-7168-0000-087-0087-57921000	290	1LQYKWYF1N 02/12/2025	22.88
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502776	OH096451 02/18/2025	Upgrade Office Supply UPG23710 290-296-7168-0000-087-0087-57921000	290	1LQYKWYF1N 02/12/2025	7.24
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502776	OH096451 02/18/2025	Cordless Vacuum Cleaner, 450W 290-296-7168-0000-087-0087-57921000	290	1LQYKWYF1N 02/12/2025	149.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502791	OH096537 02/18/2025	S&S Worldwide Gator Skin Speci 110-111-0000-0000-040-0151-55110000	110	1N9RTHKCYPP 02/16/2025	144.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502791	OH096537 02/18/2025	JOYIN Rainbow Beach Balls(18 P 110-111-0000-0000-040-0151-55110000	110	1N9RTHKCYPP 02/16/2025	17.79
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502791	OH096537 02/18/2025	12 Pcs Rubber Basketballs Bulk 110-111-0000-0000-040-0151-55110000	110	1N9RTHKCYPP 02/16/2025	87.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502791	OH096537 02/18/2025	Meooeck 2 Pcs 40 Inch Giant In 110-111-0000-0000-040-0151-55110000	110	1N9RTHKCYPP 02/16/2025	47.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502791	OH096537 02/18/2025	Small Ice Packs, Gel Ice Packs 110-111-0000-0000-040-0151-55110000	110	1N9RTHKCYPP 02/16/2025	5.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502791	OH096537 02/18/2025	Jenaai 6 Pcs Rubber Basketball 110-111-0000-0000-040-0151-55110000	110	1N9RTHKCYPP 02/16/2025	49.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502797	OH096577 02/18/2025	Clothesline Clues to the First 110-118-0000-3400-046-0956-55110000	110	1P1YLWN99LC 02/17/2025	67.60
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502836	OH096693 02/20/2025	30 Pieces Mardi Gras Decoratio 290-296-4133-0000-084-0084-57921000	290	1P1YLWN9NH 02/18/2025	8.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502836	OH096693 02/20/2025	5 Pieces 328Ft Mardi Gras Deco 290-296-4133-0000-084-0084-57921000	290	1P1YLWN9NH 02/18/2025	9.99

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AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502836	OH096693 02/20/2025	1400 Pack Wristbands for Event 290-296-4133-0000-084-0084-57921000	290	1P1YLWN9NH 02/18/2025	22.88
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502836	OH096693 02/20/2025	Mardi Gras Door Banner Porch S 290-296-4133-0000-084-0084-57921000	290	1P1YLWN9NH 02/18/2025	8.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502836	OH096693 02/20/2025	Mardi Gras Decorations 72"x43" 290-296-4133-0000-084-0084-57921000	290	1P1YLWN9NH 02/18/2025	8.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502835	OH096658 02/19/2025	5lb Hershey Bulk Chocolate Can 110-282-0000-0000-000-0263-55910000	110	1P3TKXCTG7G 02/18/2025	35.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502725	OH096737 02/20/2025	SHARPIE Sanford Ultra Fine Poi 110-112-0000-0000-082-0361-55110000	110	1P3TKXCTWD 02/19/2025	27.89
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502725	OH096538 02/17/2025	SHARPIE Sanford Ultra Fine Poi 110-112-0000-0000-082-0361-55110000	110	1P6FF9M1V3N 02/15/2025	27.89
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502743	OH096580 02/18/2025	Jointown Basic Medical Blue Ni 110-261-0000-0000-000-0820-55990000	110	1PCLH3Q1JPQ 02/14/2025	-39.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502796	OH096511 02/18/2025	RACETOP 100 Pack 3 oz Bathroom 110-111-0000-0000-040-0000-55110000	110	1PCLH3Q1L999 02/14/2025	20.34
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502810	OH096578 02/18/2025	Kitten and the Night Watchman 110-118-0000-3400-046-0956-55110000	110	1Q4THXHL9L3 02/17/2025	116.87
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502625	OH095939 02/20/2025	BUBO A19 LED Light Bulbs, 40 W 110-111-0000-0000-044-0150-55110000	110	1QDQ41XJY947 02/02/2025	15.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502846	OH096701 02/20/2025	HUANUO Triple Monitor Mount fo 110-241-0000-0001-085-0383-55910000	110	1QJ1DVHJRVX 02/19/2025	119.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502785	OH096262 02/20/2025	meekoo 24 Pcs Shark Party Favo 290-296-3038-0000-044-3044-57921000	290	1RFVCQDY3JK 02/10/2025	6.49
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502785	OH096262 02/20/2025	Faccito 85 Sets Shark Party Fa 290-296-3038-0000-044-3044-57921000	290	1RFVCQDY3JK 02/10/2025	18.99

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AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502785	OH096262 02/20/2025	Liliful 32 Pcs Shark Party Eye 290-296-3038-0000-044-3044-57921000	290	1RFVCQDY3JK 02/10/2025	9.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502785	OH096262 02/20/2025	Cute Shark Waterproof Stickers 290-296-3038-0000-044-3044-57921000	290	1RFVCQDY3JK 02/10/2025	4.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502785	OH096262 02/20/2025	Joyvorite 134 Pcs Shark Party 290-296-3038-0000-044-3044-57921000	290	1RFVCQDY3JK 02/10/2025	19.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502675	OH096144 02/20/2025	Logitech for Creators Mevo Sta 290-296-6151-0000-086-0086-57921000	290	1RV4L61V9WH 02/07/2025	340.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502791	OH096635 02/18/2025	Champion Sports BAS7SET Rhino 110-111-0000-0000-040-0151-55110000	110	1THFTL7HGRG 02/17/2025	81.22
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502831	OH096702 02/20/2025	Pithfor Wooden Montessori Busy 220-122-1900-0001-072-0611-55110000	220	1THFTL7HX9G 02/19/2025	49.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502726	OH096307 02/19/2025	Bulk Nuts, Nut Usa Pecan Halve 110-111-0000-0000-044-0132-55110000	110	1VK3TCCVGR3 02/11/2025	44.97
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502726	OH096307 02/19/2025	Kirkland Signature Nuts, Walnu 110-111-0000-0000-044-0132-55110000	110	1VK3TCCVGR3 02/11/2025	18.90
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502726	OH096307 02/19/2025	Kirkland Signature Nuts, Walnu 110-111-0000-0000-020-0132-55110000	110	1VK3TCCVGR3 02/11/2025	18.90
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502726	OH096307 02/19/2025	menolana 30 Pieces Acorns, Nat 110-111-0000-0000-004-0132-55110000	110	1VK3TCCVGR3 02/11/2025	9.48
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502726	OH096307 02/19/2025	menolana 30 Pieces Acorns, Nat 110-111-0000-0000-024-0132-55110000	110	1VK3TCCVGR3 02/11/2025	9.48
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502726	OH096307 02/19/2025	menolana 30 Pieces Acorns, Nat 110-111-0000-0000-022-0132-55110000	110	1VK3TCCVGR3 02/11/2025	9.48
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502726	OH096307 02/19/2025	menolana 30 Pieces Acorns, Nat 110-111-0000-0000-013-0132-55110000	110	1VK3TCCVGR3 02/11/2025	18.96

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AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502726	OH096307 02/19/2025	menolana 30 Pieces Acorns, Nat 110-111-0000-0000-040-0132-55110000	110	1VK3TCCVGR3 02/11/2025	9.48
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502726	OH096307 02/19/2025	WUKAKA 16 Rolls Invisible Tape 110-111-0000-0000-004-0132-55110000	110	1VK3TCCVGR3 02/11/2025	19.96
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502726	OH096307 02/19/2025	WUKAKA 16 Rolls Invisible Tape 110-111-0000-0000-010-0132-55110000	110	1VK3TCCVGR3 02/11/2025	19.96
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502726	OH096307 02/19/2025	WUKAKA 16 Rolls Invisible Tape 110-111-0000-0000-014-0132-55110000	110	1VK3TCCVGR3 02/11/2025	19.96
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502726	OH096307 02/19/2025	WUKAKA 16 Rolls Invisible Tape 110-111-0000-0000-022-0132-55110000	110	1VK3TCCVGR3 02/11/2025	19.96
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502726	OH096307 02/19/2025	WUKAKA 16 Rolls Invisible Tape 110-111-0000-0000-020-0132-55110000	110	1VK3TCCVGR3 02/11/2025	19.96
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502726	OH096307 02/19/2025	WUKAKA 16 Rolls Invisible Tape 110-111-0000-0000-024-0132-55110000	110	1VK3TCCVGR3 02/11/2025	9.98
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502726	OH096307 02/19/2025	WUKAKA 16 Rolls Invisible Tape 110-111-0000-0000-013-0132-55110000	110	1VK3TCCVGR3 02/11/2025	9.98
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502726	OH096307 02/19/2025	WUKAKA 16 Rolls Invisible Tape 110-111-0000-0000-040-0132-55110000	110	1VK3TCCVGR3 02/11/2025	19.96
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502726	OH096307 02/19/2025	WUKAKA 16 Rolls Invisible Tape 110-111-0000-0000-044-0132-55110000	110	1VK3TCCVGR3 02/11/2025	19.96
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502687	OH096695 02/20/2025	Maxwell House Breakfast Blend 110-331-0000-6010-014-0917-55110000	110	1VRL6RTMJYY 02/18/2025	30.48
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502813	OH096455 02/17/2025	Post-it Super Sticky Lined Not 110-252-0000-0000-000-0252-55910000	110	1WWF73FDCK 02/12/2025	9.85
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502813	OH096455 02/17/2025	Post-it Notes, 1 38 in x 1 78 110-252-0000-0000-000-0252-55910000	110	1WWF73FDCK 02/12/2025	8.78

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AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502813	OH096455 02/17/2025	AMERIERGO Dual Monitor Stand R 110-252-0000-0000-000-0252-55910000	110	1WWF73FDCK 02/12/2025	28.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502813	OH096455 02/17/2025	Oxford Spiral Notebook, 1 Subj 110-252-0000-0000-000-0252-55910000	110	1WWF73FDCK 02/12/2025	8.04
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502773	OH096456 02/18/2025	COLAMY Office Chair Big and Ta 110-232-0000-0000-000-0091-56450000	110	1XGHRM7J19V 02/12/2025	251.92
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502625	OH095941 02/20/2025	Black Pocket Chart for Classro 110-111-0000-0000-044-0150-55110000	110	1XR4CQVWP9 02/01/2025	10.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502625	OH095941 02/20/2025	Hyper-Sticky Magnets with Adhe 110-111-0000-0000-044-0150-55110000	110	1XR4CQVWP9 02/01/2025	9.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502625	OH095941 02/20/2025	JARLINK 20 Pcs A4 Mesh Zipper 110-111-0000-0000-044-0150-55110000	110	1XR4CQVWP9 02/01/2025	12.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502625	OH095941 02/20/2025	RGB Mousepad Led Mouse Pad, La 110-111-0000-0000-044-0150-55110000	110	1XR4CQVWP9 02/01/2025	19.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502625	OH095941 02/20/2025	WORLD WIN Smart Led Floor Lamp 110-111-0000-0000-044-0150-55110000	110	1XR4CQVWP9 02/01/2025	39.95
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502625	OH095941 02/20/2025	Yrissmiss Autism Sensory Toys 110-111-0000-0000-044-0150-55110000	110	1XR4CQVWP9 02/01/2025	5.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502625	OH095941 02/20/2025	Handy Laundry Folding Lightwei 110-111-0000-0000-044-0150-55110000	110	1XR4CQVWP9 02/01/2025	11.89
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502625	OH095941 02/20/2025	120 Counts 26 Gallon Small Dra 110-111-0000-0000-044-0150-55110000	110	1XR4CQVWP9 02/01/2025	9.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502625	OH095941 02/20/2025	RTWDKFQ 3 Pack Bathroom Small 110-111-0000-0000-044-0150-55110000	110	1XR4CQVWP9 02/01/2025	22.99
AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502625	OH095941 02/20/2025	2PCS Fluorescent Light Covers 110-111-0000-0000-044-0150-55110000	110	1XR4CQVWP9 02/01/2025	71.96

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AP 00036489	02/20/2025	AMAZON BUSINESS 00000075	P2502595	OH095705 02/19/2025	MAGNA-TILES Arctic Animals 25- 110-118-0000-3400-046-0956-55110000	110	1YDXJQXJ6K4 01/27/2025	39.42
AP 00036490	02/20/2025	AMERICAN RED CROSS 00000088	P2500247	OH096496 02/17/2025	Red Cross classes for 2025 230-321-0000-0001-086-0879-53110000	230	22748017 12/26/2024	506.00
AP 00036490	02/20/2025	AMERICAN RED CROSS 00000088	P2500247	OH096497 02/17/2025	Red Cross classes for 2025 230-321-0000-0001-086-0879-53110000	230	22750646 01/16/2025	470.00
AP 00036491	02/20/2025	APAC PAPER AND 00000108	P2502782	OH096500 02/17/2025	C folds towel 110-261-0000-0000-000-0820-55990000	110	539847 02/12/2025	428.40
AP 00036491	02/20/2025	APAC PAPER AND 00000108	P2502782	OH096500 02/17/2025	facial tissue 110-261-0000-0000-000-0820-55990000	110	539847 02/12/2025	175.50
AP 00036492	02/20/2025	APPLY EBP LLC 00005551	P2502823	OH096499 02/17/2025	POSTIONING STRATEGIES CONFEREN 220-122-1300-0001-072-0612-53220000	220	24445 02/12/2025	480.39
AP 00036492	02/20/2025	APPLY EBP LLC 00005551	P2502823	OH096499 02/17/2025	POSTIONING STRATEGIES CONFEREN 220-122-1900-0001-072-0611-53220000	220	24445 02/12/2025	236.61
AP 00036493	02/20/2025	ARCH ENVIRONMENTAL 00002648	P2500139	OH096494 02/17/2025	BPO FOR STORMWATER 110-261-0000-0000-000-0821-53190000	110	2501277 01/31/2025	4,481.04
AP 00036493	02/20/2025	ARCH ENVIRONMENTAL 00002648	P2502481	OH096495 02/20/2025	EGLE STATE AUDIT PREP AND RESP 110-261-0000-0000-000-0821-53190000	110	2501362 01/31/2025	947.75
AP 00036494	02/20/2025	AT&T 00000138		OH096534 02/20/2025	AT&T Mott Elev Inv 110-284-0000-0000-000-0256-53410000	110	24861870140225 02/04/2025	108.04
AP 00036494	02/20/2025	AT&T 00000138		OH096531 02/20/2025	Elevator Inv Kettering 110-284-0000-0000-000-0256-53410000	110	24861879400225 02/04/2025	205.79
AP 00036495	02/20/2025	BATTERY WORLD 00000175	P2500110	OH096520 02/17/2025	BPO FOR BATTERIES 110-261-0000-0000-000-0820-54110000	110	00030367 02/11/2025	215.80
AP 00036495	02/20/2025	BATTERY WORLD 00000175	P2500110	OH096704 02/20/2025	BPO FOR BATTERIES 110-261-0000-0000-000-0820-54110000	110	00030406 02/19/2025	2,790.00

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Check No.	Check Date	Vendor Name / Vendor ID	PO #	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00036496	02/20/2025	BLICK ART MATERIALS 00000476	P2502698	OH096161 02/17/2025	THIS BLANKET PO ALLOW CASSIE S 110-113-0000-0000-087-0361-55110000	110	4825832 02/06/2025	781.95
AP 00036496	02/20/2025	BLICK ART MATERIALS 00000476	P2502698	OH096421 02/12/2025	THIS BLANKET PO ALLOW CASSIE S 110-113-0000-0000-087-0361-55110000	110	4858037 02/11/2025	-21.74
AP 00036497	02/20/2025	BOSTICK TRUCK CENTER 00000228	P2500095	OH096492 02/17/2025	BPO FOR TRUCK REPAIRS / PARTS 110-261-0000-0000-000-0821-54120000	110	278092 02/12/2025	174.30
AP 00036498	02/20/2025	BSN SPORTS / US GAMES 00000252	P2502217	OH095663 02/19/2025	DIGI ELITE MIXTAPE JERSEY 2 (W 290-296-6147-0000-086-0086-57921000	290	928350378 12/24/2024	624.00
AP 00036498	02/20/2025	BSN SPORTS / US GAMES 00000252	P2502217	OH095663 02/19/2025	DIGI ELITE MIXTAPE SHORTS 2 (W 290-296-6147-0000-086-0086-57921000	290	928350378 12/24/2024	684.00
AP 00036498	02/20/2025	BSN SPORTS / US GAMES 00000252	P2502217	OH095663 02/19/2025	FREIGHT 290-296-6147-0000-086-0086-57921000	290	928350378 12/24/2024	38.93
AP 00036498	02/20/2025	BSN SPORTS / US GAMES 00000252	P2502217	OH095663 02/19/2025	DIGI ELITE MIXTAPE JERSEY 2 (W 290-296-7128-0000-087-0087-57921000	290	928350378 12/24/2024	624.00
AP 00036498	02/20/2025	BSN SPORTS / US GAMES 00000252	P2502217	OH095663 02/19/2025	DIGI ELITE MIXTAPE SHORTS 2 (W 290-296-7128-0000-087-0087-57921000	290	928350378 12/24/2024	684.00
AP 00036498	02/20/2025	BSN SPORTS / US GAMES 00000252	P2502217	OH095663 02/19/2025	FREIGHT 290-296-7128-0000-087-0087-57921000	290	928350378 12/24/2024	38.92
AP 00036498	02/20/2025	BSN SPORTS / US GAMES 00000252	P2502340	OH095966 02/18/2025	BLACK-TEAM LEGEND LONG SLEEVE 290-296-7128-0000-087-0087-57921000	290	928614437 01/23/2025	336.00
AP 00036498	02/20/2025	BSN SPORTS / US GAMES 00000252	P2502340	OH095966 02/18/2025	WHITE-WOMENS TEAM LEGEND LONG 290-296-7128-0000-087-0087-57921000	290	928614437 01/23/2025	792.00
AP 00036498	02/20/2025	BSN SPORTS / US GAMES 00000252	P2502340	OH095966 02/18/2025	BLACK-MENS PHENOM SS TEE 290-296-7128-0000-087-0087-57921000	290	928614437 01/23/2025	152.00
AP 00036498	02/20/2025	BSN SPORTS / US GAMES 00000252	P2502340	OH095966 02/18/2025	BLACK-WOMENS PHENOM SS TEE 290-296-7128-0000-087-0087-57921000	290	928614437 01/23/2025	456.00

OH_DTL.[oh_ck_dt] <= '02/28/2025' AND OH_DTL.[oh_ck_dt] >= '02/01/2025' AND OH_DTL.[oh_post_dt] >= '02/01/2025' AND OH_DTL.[oh_post_dt] <= '02/28/2025'

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AP 00036498	02/20/2025	BSN SPORTS / US GAMES 00000252	P2502340	OH095966 02/18/2025	BLACK-WOMENS PHENOM LS TEE 290-296-7128-0000-087-0087-57921000	290	928614437 01/23/2025	552.00
AP 00036498	02/20/2025	BSN SPORTS / US GAMES 00000252	P2502340	OH095966 02/18/2025	BLACK-MENS PHENOM LS TEE 290-296-7128-0000-087-0087-57921000	290	928614437 01/23/2025	184.00
AP 00036498	02/20/2025	BSN SPORTS / US GAMES 00000252	P2502340	OH095966 02/18/2025	LWO INTERNAL DECORATION FOR AL 290-296-7128-0000-087-0087-57921000	290	928614437 01/23/2025	0.00
AP 00036498	02/20/2025	BSN SPORTS / US GAMES 00000252	P2502340	OH095966 02/18/2025	FREIGHT 290-296-7128-0000-087-0087-57921000	290	928614437 01/23/2025	94.35
AP 00036499	02/20/2025	BURKHART-SPRAGG, 00005193		OH096591 02/20/2025	8 Studio Classes 1/29-2/12/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR02122 02/17/2025	200.00
AP 00036499	02/20/2025	BURKHART-SPRAGG, 00005193		OH096590 02/20/2025	7 Studio Classes 1/15-1/28/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR12825 02/17/2025	175.00
AP 00036500	02/20/2025	CERTASITE LLC 00004687		OH096665 02/20/2025	WK FIRE SUPP SYSTEM REPAIR 250-297-0000-3100-000-0021-54120000	250	12705603 02/18/2025	747.28
AP 00036501	02/20/2025	CHARTER TOWNSHIP OF 00001941	P2500302	OH096460 02/17/2025	Blanket PO for Police Services 110-266-0000-0000-000-0822-53190000	110	255BBWK 02/12/2025	2,337.60
AP 00036502	02/20/2025	CINTAS CORPORATION 00000340	P2500093	OH096503 02/17/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4220815183 02/12/2025	15.00
AP 00036502	02/20/2025	CINTAS CORPORATION 00000340	P2500093	OH096728 02/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4221565441 02/19/2025	34.64
AP 00036502	02/20/2025	CINTAS CORPORATION 00000340	P2500093	OH096729 02/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4221565469 02/19/2025	225.43
AP 00036502	02/20/2025	CINTAS CORPORATION 00000340	P2500093	OH096730 02/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4221565479 02/19/2025	193.78
AP 00036502	02/20/2025	CINTAS CORPORATION 00000340	P2500093	OH096731 02/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4221565481 02/19/2025	209.02

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AP 00036502	02/20/2025	CINTAS CORPORATION 00000340	P2500093	OH096732 02/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4221565488 02/19/2025	173.94
AP 00036502	02/20/2025	CINTAS CORPORATION 00000340	P2500093	OH096733 02/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4221565517 02/19/2025	38.62
AP 00036502	02/20/2025	CINTAS CORPORATION 00000340	P2500093	OH096734 02/20/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4221565546 02/19/2025	204.24
AP 00036503	02/20/2025	CITY ELECTRIC SUPPLY 00000342	P2502379	OH096727 02/20/2025	BPO (#2) FOR ELECTRICAL SUPPLI 110-261-0000-0000-000-0821-55992000	110	WFD126657 02/04/2025	289.18
AP 00036504	02/20/2025	CLARK HILL PLC 00000347		OH096709 02/20/2025	Legal Services - 12/31/24 110-231-0000-0000-000-0231-53170000	110	1532265 01/31/2025	7,240.50
AP 00036505	02/20/2025	CONSUMERS ENERGY 00000387		OH096571 02/20/2025	PIERCE GAS JAN25 110-261-0000-0000-000-0825-55510000	110	100000161586JA 02/11/2025	16,631.71
AP 00036505	02/20/2025	CONSUMERS ENERGY 00000387		OH096573 02/20/2025	MASON GAS JAN25 110-261-0000-0000-000-0825-55510000	110	100000161644JA 02/11/2025	12,565.41
AP 00036506	02/20/2025	CURTIS, MELINDA M 00000416		OH096592 02/20/2025	9 Studio Classes 1/25-2/11/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR02112 02/17/2025	225.00
AP 00036507	02/20/2025	DETROIT CHEMICAL & 00000464	P2502721	OH096245 02/19/2025	AX-IT PLUSFLOOR STRIPPER 110-261-0000-0000-000-0820-55990000	110	9738649 02/07/2025	365.52
AP 00036507	02/20/2025	DETROIT CHEMICAL & 00000464	P2502721	OH096245 02/19/2025	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	9738649 02/07/2025	4.00
AP 00036507	02/20/2025	DETROIT CHEMICAL & 00000464	P2502721	OH096423 02/17/2025	PH7Q 110-261-0000-0000-000-0820-55990000	110	9750240 02/11/2025	176.76
AP 00036508	02/20/2025	DETROIT SALT COMPANY 00000469	P2502828	OH096518 02/17/2025	BPO (#2) FOR ROAD SALT 110-261-0000-0000-000-0821-55992000	110	SI2529900 02/11/2025	2,858.49
AP 00036508	02/20/2025	DETROIT SALT COMPANY 00000469	P2502828	OH096519 02/17/2025	BPO (#2) FOR ROAD SALT 110-261-0000-0000-000-0821-55992000	110	SI2529901 02/11/2025	3,220.64

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AP 00036508	02/20/2025	DETROIT SALT COMPANY 00000469	P2502828	OH096506 02/17/2025	BPO (#2) FOR ROAD SALT 110-261-0000-0000-000-0821-55992000	110	SI2529987 02/12/2025	2,826.42
AP 00036509	02/20/2025	DEUTSCHE BANK NATIONAL 00003092		P2501040 02/20/2025	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/2501040 02/19/2025	265.36
AP 00036510	02/20/2025	DM BURR MECHANICAL INC 00000496		OH096521 02/17/2025	CUSTODIANS 1/19-2/1/25 110-261-0000-0000-000-0820-53194000	110	66786 02/12/2025	101,852.03
AP 00036510	02/20/2025	DM BURR MECHANICAL INC 00000496		OH096522 02/17/2025	FACILITY SUBS 1/19-2/1/25 110-261-0000-0000-000-0820-53194000	110	66791 02/12/2025	7,734.33
AP 00036510	02/20/2025	DM BURR MECHANICAL INC 00000496		OH096524 02/17/2025	HVAC TECH/SUPER 1/19-2/1/25 110-261-0000-0000-000-0821-53194000	110	66792 02/12/2025	15,086.92
AP 00036511	02/20/2025	DTE ENERGY COMPANY 00000465		OH096627 02/18/2025	HOUGHTON ELEC JAN25 110-261-0000-0000-000-0825-55520000	110	910014897334JA 02/08/2025	1,632.03
AP 00036511	02/20/2025	DTE ENERGY COMPANY 00000465		OH096629 02/18/2025	DONELSON ELEC JAN25 110-261-0000-0000-000-0825-55520000	110	910014898373JA 02/01/2025	1,795.68
AP 00036512	02/20/2025	EMS LINQ INC 00003664		OH096609 02/20/2025	2025-2026 MENU - ANNUAL SUBSC. 250-297-0000-3100-000-0021-53190000	250	C132973 02/13/2025	3,101.10
AP 00036513	02/20/2025	EVERON LLC 00001576	P2501955	OH096722 02/20/2025	BPO (#2) FOR ALARM REPAIR SERV 110-261-0000-0000-000-0820-53193000	110	158086756 02/18/2025	768.00
AP 00036514	02/20/2025	EXPLORE LEARNING LLC 00000584	P2502740	OH096651 02/20/2025	BUNDLE SCIENCE 4 US + ELEMENTA 110-122-0000-0001-071-0621-55110000	110	CI00020584 02/04/2025	1,100.90
AP 00036515	02/20/2025	FILTERBUY INC 00004424	P2502845	OH096545 02/18/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0257 02/12/2025	703.43
AP 00036515	02/20/2025	FILTERBUY INC 00004424	P2502845	OH096546 02/18/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0258 02/12/2025	388.06
AP 00036515	02/20/2025	FILTERBUY INC 00004424	P2502845	OH096547 02/18/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0259 02/13/2025	812.64

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AP 00036515	02/20/2025	FILTERBUY INC 00004424	P2502845	OH096548 02/18/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0260 02/13/2025	1,032.58
AP 00036515	02/20/2025	FILTERBUY INC 00004424	P2502845	OH096549 02/18/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0261 02/14/2025	1,937.64
AP 00036515	02/20/2025	FILTERBUY INC 00004424	P2502845	OH096550 02/18/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0262 02/14/2025	856.24
AP 00036515	02/20/2025	FILTERBUY INC 00004424	P2502845	OH096645 02/20/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0263 02/18/2025	823.46
AP 00036515	02/20/2025	FILTERBUY INC 00004424	P2502845	OH096681 02/20/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0264 02/19/2025	2,574.04
AP 00036515	02/20/2025	FILTERBUY INC 00004424	P2502845	OH096703 02/20/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0265 02/19/2025	169.32
AP 00036515	02/20/2025	FILTERBUY INC 00004424	P2502845	OH096719 02/20/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0266 02/20/2025	1,530.68
AP 00036516	02/20/2025	FLOWERS, KAREN JUNE 00005484		OH096467 02/20/2025	6 Studio Classes 1/25-2/8/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR02082 02/12/2025	150.00
AP 00036517	02/20/2025	FOLLETT CONTENT 00004763	P2502706	OH096243 02/20/2025	DETROIT LIONS (PROFESSIONAL FO 110-222-0000-0000-013-0000-55311000	110	519585 02/07/2025	23.75
AP 00036518	02/20/2025	FORTZ LEGAL SUPPORT LLC 00004755	P2500310	OH096581 02/18/2025	Transcribing services 110-266-0000-0000-000-0822-53190000	110	44141 02/14/2025	211.00
AP 00036519	02/20/2025	GALLAGHER BENEFIT 00005254		OH096674 02/20/2025	Feb. 2025 Consulting Services 110-252-0000-0000-000-0851-53190000	110	334167 02/11/2025	5,000.00
AP 00036520	02/20/2025	GATEWAY FINANCIAL 00000641		P2501040 02/20/2025	09-6196-GC 110-000-0000-0000-000-0000-24510029	110	2840/2501040 02/19/2025	422.76
AP 00036521	02/20/2025	GETNER, VICTORIA 00004698		OH096593 02/20/2025	7 Studio Classes 1/16-1/27/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR01272 02/17/2025	175.00

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AP 00036521	02/20/2025	GETNER, VICTORIA 00004698		OH096465 02/20/2025	5 Studio Classes 1/30-2/10/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR02102 02/12/2025	125.00
AP 00036522	02/20/2025	GLASS, MICHELLE 00004139		OH096124 02/20/2025	MASC MAHS REGIONAL CONNECT SUP 290-296-6208-0000-086-0086-57921000	290	KHSSENDINNE 01/15/2025	32.99
AP 00036523	02/20/2025	HODGES SUPPLY CO 00000774	P2502378	OH096675 02/20/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1910777 02/18/2025	303.30
AP 00036524	02/20/2025	HURON VALLEY SCHOOLS 00000801		OH096347 02/20/2025	WU Gym LVC League meet 110-293-0000-0001-087-0880-57973000	110	LVCGYMNAS2 02/11/2025	170.00
AP 00036525	02/20/2025	HURON VALLEY SCHOOLS 00000801		OH096583 02/18/2025	MCK VENTO-HOP SKIP DRIVE JAN25 110-271-0000-6360-000-0098-53310000	110	HV034 02/11/2025	1,829.76
AP 00036526	02/20/2025	IDN HARDWARE SALES INC 00000818	P2500060	OH096678 02/20/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1071725300 02/18/2025	208.12
AP 00036526	02/20/2025	IDN HARDWARE SALES INC 00000818	P2500060	OH096624 02/19/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1071804900 02/17/2025	60.42
AP 00036526	02/20/2025	IDN HARDWARE SALES INC 00000818	P2500060	OH096625 02/19/2025	BPO FOR DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1071999100 02/17/2025	136.07
AP 00036527	02/20/2025	IMAGINE LEARNING, LLC 00004816		OH096370 02/20/2025	IS TEACH PER SEM COURSE MOTT 110-113-0000-0000-087-0090-53450000	110	1046553 02/12/2025	1,200.00
AP 00036527	02/20/2025	IMAGINE LEARNING, LLC 00004816		OH096370 02/20/2025	IS TEACH PER SEM COURSE KETT 110-113-0000-0000-086-0090-53450000	110	1046553 02/12/2025	240.00
AP 00036528	02/20/2025	IMPERIAL DADE 00001265	P2502850	OH096726 02/20/2025	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9008056500 02/19/2025	203.31
AP 00036528	02/20/2025	IMPERIAL DADE 00001265	P2502850	OH096726 02/20/2025	VB MEDIUM DUTY SCOUR PAD 6X9 G 110-261-0000-0000-000-0820-55990000	110	9008056500 02/19/2025	6.13
AP 00036528	02/20/2025	IMPERIAL DADE 00001265	P2502850	OH096726 02/20/2025	FOAM HAND SOAP 41GLCS 110-261-0000-0000-000-0820-55990000	110	9008056500 02/19/2025	164.31

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AP 00036528	02/20/2025	IMPERIAL DADE 00001265	P2502850	OH096726 02/20/2025	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9008056500 02/19/2025	54.60
AP 00036529	02/20/2025	JW PEPPER AND SON INC 00000850	P2501820	OH096502 02/17/2025	BLANKET PO FOR CONCERT MUSIC 110-112-0000-0000-084-0162-55110000	110	367284508 02/12/2025	10.00
AP 00036529	02/20/2025	JW PEPPER AND SON INC 00000850	P2501342	OH096705 02/20/2025	2024-2025 school year 110-113-0000-0000-086-0162-55110000	110	367306880 02/19/2025	75.00
AP 00036529	02/20/2025	JW PEPPER AND SON INC 00000850	P2501337	OH096724 02/20/2025	Blanket PO for sheet music for 110-112-0000-0000-082-0162-55110000	110	367310888 02/19/2025	23.89
AP 00036530	02/20/2025	KSS ENTERPRISES 00000932	P2502772	OH096420 02/17/2025	SYMMETRY GREEN FOAM SOAP 110-261-0000-0000-000-0820-55990000	110	1650014 02/11/2025	436.80
AP 00036530	02/20/2025	KSS ENTERPRISES 00000932	P2500061	OH096568 02/19/2025	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	1650413 02/14/2025	244.90
AP 00036531	02/20/2025	MACUL 00002895	P2502824	OH096426 02/18/2025	2025 MACUL Conference 3/19/25 110-221-0000-7530-000-0922-53220000	110	26534 02/12/2025	3,562.00
AP 00036532	02/20/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH096462 02/17/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1592651 02/12/2025	15.75
AP 00036533	02/20/2025	MCCOURTS MUSIC 00001752		OH096442 02/20/2025	STRING/INDIVIDUAL STRINGS 110-226-0000-0000-000-0162-54120000	110	1464661 02/12/2025	708.57
AP 00036534	02/20/2025	MCMASTER-CARR SUPPLY 00001083	P2500108	OH096623 02/20/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	40923714 02/17/2025	437.66
AP 00036534	02/20/2025	MCMASTER-CARR SUPPLY 00001083	P2500108	OH096720 02/20/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	41050773 02/19/2025	113.72
AP 00036535	02/20/2025	MESSA 00001103		OH096671 02/20/2025	March 2025 Health Premiums 110-252-0000-0000-000-0851-52130000	110	250382670 02/14/2025	797,343.35
AP 00036535	02/20/2025	MESSA 00001103		OH096671 02/20/2025	March 2025 Opt. Ins. 110-000-0000-0000-000-0000-24510045	110	250382670 02/14/2025	11,342.90

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AP 00036536	02/20/2025	METRO PARENT LLC 00004799		OH096529 02/20/2025	Search engine marketing 110-282-0000-0000-000-0263-53510000	110	3106M 02/11/2025	1,600.00
AP 00036537	02/20/2025	MICHIGAN ASSN OF 00001063		OH096697 02/20/2025	REGISTRATION-REGIONAL -1/14/25 290-296-7165-0000-087-0087-57921000	290	234949 10/30/2024	1,372.00
AP 00036537	02/20/2025	MICHIGAN ASSN OF 00001063		OH096698 02/20/2025	REGISTER-STATES STUDENTS/TEACH 290-296-7165-0000-087-0087-57921000	290	235469 01/03/2025	6,975.00
AP 00036538	02/20/2025	MICHIGAN DECA 00000492		OH096491 02/20/2025	DECA DISTRICT CONFERENCE JUDGE 290-296-6200-0000-086-0086-57921000	290	16553 01/27/2025	50.00
AP 00036539	02/20/2025	MICHIGAN SCHOOLS 00002404		OH096707 02/20/2025	ELECTRICITY DECEMBER 2024 110-261-0000-0000-000-0825-55520000	110	D24121058 02/12/2025	247,993.34
AP 00036540	02/20/2025	MILLER, KATY ANN 00002218		OH096594 02/20/2025	8 Studio Classes 2/3-2/10/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR02102 02/17/2025	200.00
AP 00036541	02/20/2025	NATIONAL COLLEGIATE 00005222		P2501040 02/20/2025	17-170148 GC 110-000-0000-0000-000-0000-24510029	110	2840/2501040 02/19/2025	222.85
AP 00036542	02/20/2025	NATIONAL VISION 00001248		OH096673 02/20/2025	January 2025 Claims Cycle 1 110-252-0000-0000-000-0851-52150000	110	5084538 02/01/2025	2,180.00
AP 00036542	02/20/2025	NATIONAL VISION 00001248		OH096673 02/20/2025	January 2025 Claims Cycle 2 110-252-0000-0000-000-0851-52150000	110	5084538 02/01/2025	1,748.75
AP 00036542	02/20/2025	NATIONAL VISION 00001248		OH096673 02/20/2025	ASO - Contract Count 110-252-0000-0000-000-0851-52150000	110	5084538 02/01/2025	551.20
AP 00036542	02/20/2025	NATIONAL VISION 00001248		OH096673 02/20/2025	Postage 110-252-0000-0000-000-0851-52150000	110	5084538 02/01/2025	64.07
AP 00036543	02/20/2025	NCO PORTFOLIO 00005351		P2501040 02/20/2025	07-7544-GC 110-000-0000-0000-000-0000-24510029	110	2842/2501040 02/19/2025	8.28
AP 00036544	02/20/2025	NEWTON CRANE ROOFING 00001263	P2500089	OH096514 02/17/2025	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34655 02/12/2025	585.00

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AP 00036544	02/20/2025	NEWTON CRANE ROOFING 00001263	P2500089	OH096515 02/17/2025	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34667 02/12/2025	525.00
AP 00036545	02/20/2025	NICHOLSON, KRISTYN 00003843		OH096466 02/20/2025	6 Studio Classes 1/22-2/7/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR02072 02/12/2025	150.00
AP 00036546	02/20/2025	NORTH AMERICAN SPIRIT 00003312		OH096325 02/20/2025	CAMP REGISTRATION-SUMMER 2025 290-296-7160-0000-087-0087-57921000	290	6808 01/27/2025	500.00
AP 00036546	02/20/2025	NORTH AMERICAN SPIRIT 00003312		OH096326 02/20/2025	CAMP REGISTRATION-SUMMER 2025 290-296-7305-0000-087-0087-57921000	290	6809 01/27/2025	250.00
AP 00036547	02/20/2025	NORTHSTAR MAT SERVICE 00005503	P2500826	OH096569 02/18/2025	Mat service for lobby and fitn 230-321-0000-0001-087-0879-55992000	230	0691999 02/13/2025	150.90
AP 00036548	02/20/2025	OAKLAND COMMUNITY 00001287		OH096586 02/20/2025	24-25 DE Winter Bks Glass 110-113-0000-0000-086-0000-53720000	110	0000015040 02/14/2025	329.10
AP 00036548	02/20/2025	OAKLAND COMMUNITY 00001287		OH096587 02/20/2025	24-25 DE Winter Bks Quintana 110-113-0000-0000-086-0000-53720000	110	0000015041 02/14/2025	446.75
AP 00036548	02/20/2025	OAKLAND COMMUNITY 00001287		OH096589 02/20/2025	24 25 DE Book Smith 110-113-0000-0000-086-0000-53720000	110	0000015042 02/14/2025	55.65
AP 00036549	02/20/2025	OAKLAND SCHOOLS 00001299	P2501639	OH096666 02/20/2025	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM000844 02/18/2025	20.00
AP 00036549	02/20/2025	OAKLAND SCHOOLS 00001299	P2501639	OH096667 02/20/2025	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM000847 02/18/2025	75.00
AP 00036549	02/20/2025	OAKLAND SCHOOLS 00001299	P2501639	OH096668 02/20/2025	24-25 BLANKET PURCHASE ORDER 110-221-0000-8010-000-0664-53120000	110	EM000852 02/18/2025	40.00
AP 00036550	02/20/2025	ODP BUSINESS SOLUTIONS 00004884	P2502768	OH096464 02/20/2025	Office Depot Business Multi-Us 110-113-0000-0000-086-0000-55110000	110	405528518001 02/11/2025	1,610.00
AP 00036550	02/20/2025	ODP BUSINESS SOLUTIONS 00004884	P2502838	OH096516 02/18/2025	Office Depot Business Multi-Us 110-221-0000-0001-000-0363-55110000	110	409491172001 02/12/2025	176.18

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AP 00036551	02/20/2025	ON THE MOVE COACHES INC 00004612		OH096448 02/17/2025	Mott Wrestling to B. Groves 110-271-0000-0001-086-0880-54230000	110	27924 02/12/2025	875.00
AP 00036552	02/20/2025	ON THE MOVE COACHES INC 00004612		OH096447 02/17/2025	kett bbb to mott 110-271-0000-0001-086-0880-54230000	110	27672 02/20/2025	1,025.00
AP 00036552	02/20/2025	ON THE MOVE COACHES INC 00004612		OH096445 02/17/2025	kett bowling to wonderland 110-271-0000-0001-086-0880-54230000	110	27799 02/20/2025	825.00
AP 00036553	02/20/2025	OPTIMISTIC PSYCHOLOGY 00005770		OH096711 02/20/2025	V Ruiz 110-214-0000-0001-010-0608-53130000	110	1007 02/01/2025	160.00
AP 00036553	02/20/2025	OPTIMISTIC PSYCHOLOGY 00005770		OH096711 02/20/2025	B. Ruiz 110-214-0000-0001-010-0608-53130000	110	1007 02/01/2025	160.00
AP 00036554	02/20/2025	OVERTYME GRILLE TAP 00001341		OH096714 02/20/2025	Kett basketball banquet 3.6 290-296-6223-0000-086-0086-57921000	290	KETTBBBANQ 02/19/2025	2,434.00
AP 00036555	02/20/2025	PARROTWEAR INC 00001352	P2403747	OH096584 02/18/2025	T-SHIRTS W/4 POLARIS LOGOS 9BO 290-296-7163-0000-087-0087-57921000	290	P2400048 04/25/2024	576.00
AP 00036556	02/20/2025	PERIPOLE MUSIC 00005413	P2502636	OH096358 02/19/2025	35 - p6000 - Peripole Baroque 290-296-3008-0000-022-3022-57921000	290	210898 02/07/2025	173.25
AP 00036556	02/20/2025	PERIPOLE MUSIC 00005413	P2502636	OH096358 02/19/2025	Sterisol 2 oz. Concentrate 290-296-3008-0000-022-3022-57921000	290	210898 02/07/2025	5.50
AP 00036556	02/20/2025	PERIPOLE MUSIC 00005413	P2502636	OH096358 02/19/2025	Shipping 290-296-3008-0000-022-3022-57921000	290	210898 02/07/2025	17.88
AP 00036557	02/20/2025	PINE KNOB HIGH SCHOOL 00001389		OH096716 02/20/2025	24.25 league fees ski 110-293-0000-0001-086-0880-57992000	110	1076 02/20/2025	500.00
AP 00036558	02/20/2025	PITNEY BOWES INC 00001394		OH096684 02/20/2025	POSTAGE LEASE JANMAR2025 110-241-0000-0000-086-0000-53430000	110	3320327076 02/08/2025	428.94
AP 00036558	02/20/2025	PITNEY BOWES INC 00001394		OH096685 02/20/2025	POSTAGE LEASE JANMAR2025 110-241-0000-0000-087-0000-53430000	110	3320332334 02/08/2025	428.94

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AP 00036559	02/20/2025	PONTIAC COUNTRY CLUB 00001405		OH096449 02/20/2025	WU Boys Golf Fall 24 110-293-0000-0001-087-0880-57990000	110	PONTIACGOLF 02/12/2025	1,035.00
AP 00036559	02/20/2025	PONTIAC COUNTRY CLUB 00001405		OH096449 02/20/2025	WU Girls Golf Spring 25 110-293-0000-0001-086-0880-57962000	110	PONTIACGOLF 02/12/2025	1,380.00
AP 00036560	02/20/2025	RITE-WAY SERVICE INC 00003594	P2500199	OH096637 02/19/2025	2024-2025 BPO - (REPAIR) 250-297-0000-3100-000-0021-54120000	250	FS022125 02/21/2025	590.00
AP 00036561	02/20/2025	RL DEPPMANN COMPANY 00001444	P2500162	OH096517 02/17/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	INV20619 02/13/2025	129.60
AP 00036561	02/20/2025	RL DEPPMANN COMPANY 00001444	P2500162	OH096680 02/20/2025	BPO FOR HVAC SUPPLIES 110-261-0000-0000-000-0821-55992000	110	INV20946 02/18/2025	357.26
AP 00036562	02/20/2025	ROBERT BROOKE AND 00001487	P2500036	OH096683 02/20/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	341836 02/19/2025	324.50
AP 00036563	02/20/2025	ROBERT BROOKE AND 00001487	P2500036	OH096504 02/17/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	341499 02/13/2025	27.82
AP 00036563	02/20/2025	ROBERT BROOKE AND 00001487	P2500036	OH096582 02/18/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	341690 02/17/2025	110.31
AP 00036564	02/20/2025	SERES JR, MARK DAVID 00005395		OH096454 02/20/2025	JAN MILEAGE REIMB 110-271-0000-0001-000-0609-53330000	110	JAN 2025 02/12/2025	737.80
AP 00036565	02/20/2025	SHARK CLUB 00001588		OH096713 02/20/2025	kett wres banquet deposit 3.16 290-296-6157-0000-086-0086-57921000	290	KETTWRESTB 02/19/2025	200.00
AP 00036566	02/20/2025	SHEEHAN, YANEE 00005227		OH096595 02/20/2025	3 Studio Classes 1/8&2/10/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR02102 02/17/2025	75.00
AP 00036567	02/20/2025	SHERMETA LAW GROUP 00001594		P2501040 02/20/2025	194956GC-STRETTE 110-000-0000-0000-000-0000-24510029	110	2840/2501040 02/19/2025	259.24
AP 00036568	02/20/2025	STAFFORD-SMITH INC 00003265		OH096644 02/20/2025	STEPANSKI KITCHEN EQUIP 250-297-0000-3100-000-0021-56450000	250	5074343 09/01/2024	950.62

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AP 00036568	02/20/2025	STAFFORD-SMITH INC 00003265		OH096642 02/20/2025	STEPANSKI KITCHEN EQUIP 250-297-0000-3100-000-0021-56450000	250	5074576 09/30/2024	6,316.22
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502663	OH096551 02/18/2025	2024-2026 AbilityOne 875" x 68 110-231-0000-0000-000-0231-55910000	110	6024542769 02/15/2025	22.38
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502787	OH096552 02/18/2025	Dell U163N Drum Unit 110-112-0000-0000-084-0000-55110000	110	6024542772 02/15/2025	94.49
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502708	OH096553 02/18/2025	0025288352$$2000 Plus PrintPro 110-241-0000-0001-085-0383-55910000	110	6024542775 02/15/2025	19.39
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502787	OH096555 02/18/2025	Staples White Box 85" x 11", C 110-112-0000-0000-084-0000-55110000	110	6024542779 02/15/2025	184.95
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502787	OH096555 02/18/2025	Victor Technology Two Color Ri 110-112-0000-0000-084-0000-55110000	110	6024542779 02/15/2025	6.48
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502787	OH096555 02/18/2025	Hammermill Copy Plus 11" x 17" 110-112-0000-0000-084-0000-55110000	110	6024542779 02/15/2025	50.62
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502787	OH096555 02/18/2025	Pilot G2 Retractable Gel Pens, 110-112-0000-0000-084-0000-55110000	110	6024542779 02/15/2025	29.13
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502709	OH096556 02/18/2025	Staples White Box 85" x 11", C 110-112-0000-0000-084-0000-55110000	110	6024542780 02/15/2025	184.95
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502691	OH096557 02/18/2025	Staples White Box 85" x 11", C 110-118-0000-7230-046-0950-55910000	110	6024542783 02/15/2025	73.98
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502691	OH096557 02/18/2025	Staples White Box 85" x 11", C 110-118-0000-3400-046-0956-55110002	110	6024542783 02/15/2025	628.83
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502691	OH096557 02/18/2025	Staples White Box 85" x 11", C 110-241-0000-0001-046-0191-55910000	110	6024542783 02/15/2025	36.99
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502727	OH096558 02/18/2025	Hammermill Premium Laser Print 110-127-0000-0001-087-0709-55110000	110	6024542784 02/15/2025	35.85

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AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502745	OH096559 02/18/2025	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-020-0000-55110000	110	6024542786 02/15/2025	431.00
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502744	OH096560 02/18/2025	Duracell Coppertop AA Alkaline 220-226-0000-0001-000-0612-55910000	220	6024542788 02/15/2025	20.87
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502744	OH096560 02/18/2025	Staples Smooth 2-Pocket Paper 220-226-0000-0001-000-0612-55910000	220	6024542788 02/15/2025	2.87
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502744	OH096560 02/18/2025	Pendaflex Recycled Reinforced 220-226-0000-0001-000-0612-55910000	220	6024542788 02/15/2025	49.49
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502744	OH096560 02/18/2025	Tru-Ray 12" x 18" Construction 220-226-0000-0001-000-0612-55910000	220	6024542788 02/15/2025	6.74
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502737	OH096561 02/18/2025	TRU RED 85" x 11" Copy Paper, 110-284-0000-0000-000-0266-55910000	110	6024542790 02/15/2025	129.30
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502754	OH096562 02/20/2025	Staples 67 lb Cover Stock Pape 110-111-0000-0000-044-0000-55110000	110	6024542792 02/15/2025	93.90
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502754	OH096562 02/20/2025	GBC Nap-Lam Laminating Film Ro 110-111-0000-0000-044-0000-55110000	110	6024542792 02/15/2025	91.92
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502754	OH096562 02/20/2025	Staples 30% Recycled File Fold 110-111-0000-0000-044-0000-55110000	110	6024542792 02/15/2025	23.36
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502754	OH096562 02/20/2025	Staples Wide Ruled Filler Pape 110-111-0000-0000-044-0000-55110000	110	6024542792 02/15/2025	43.62
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502754	OH096562 02/20/2025	Tru-Ray 9" x 12" Construction 110-111-0000-0000-044-0000-55110000	110	6024542792 02/15/2025	19.70
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502754	OH096562 02/20/2025	Tru-Ray 12" x 18" Construction 110-111-0000-0000-044-0000-55110000	110	6024542792 02/15/2025	33.70
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502754	OH096562 02/20/2025	Tru-Ray 12" x 18" Construction 110-111-0000-0000-044-0000-55110000	110	6024542792 02/15/2025	82.30

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AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502754	OH096562 02/20/2025	Tru-Ray 12" x 18" Construction 110-111-0000-0000-044-0000-55110000	110	6024542792 02/15/2025	33.70
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502754	OH096562 02/20/2025	Tru-Ray 12" x 18" Construction 110-111-0000-0000-044-0000-55110000	110	6024542792 02/15/2025	33.70
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502754	OH096562 02/20/2025	Tru-Ray 9" x 12" Construction 110-111-0000-0000-044-0000-55110000	110	6024542792 02/15/2025	19.70
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502754	OH096562 02/20/2025	Tru-Ray 9" x 12" Construction 110-111-0000-0000-044-0000-55110000	110	6024542792 02/15/2025	19.70
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502754	OH096562 02/20/2025	Tru-Ray 9" x 12" Construction 110-111-0000-0000-044-0000-55110000	110	6024542792 02/15/2025	19.10
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502754	OH096562 02/20/2025	Pacon 9" x 12" Construction Pa 110-111-0000-0000-044-0000-55110000	110	6024542792 02/15/2025	17.20
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502754	OH096562 02/20/2025	Tru-Ray 9" x 12" Construction 110-111-0000-0000-044-0000-55110000	110	6024542792 02/15/2025	18.60
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502754	OH096562 02/20/2025	Paper Mate Flair Felt Pens, Me 110-111-0000-0000-044-0000-55110000	110	6024542792 02/15/2025	11.21
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502764	OH096563 02/18/2025	Staples Invisible Clear Tape, 110-111-0000-0000-013-0000-55110000	110	6024542794 02/15/2025	13.16
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502793	OH096564 02/18/2025	Staples 30% Recycled File Fold 110-111-0000-0000-040-0000-55110000	110	6024542797 02/15/2025	17.52
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502793	OH096564 02/18/2025	Staples Kraft Clasp & Moistena 110-111-0000-0000-040-0000-55110000	110	6024542797 02/15/2025	16.58
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502793	OH096564 02/18/2025	Staples QuickStrip EasyClose S 110-111-0000-0000-040-0000-55110000	110	6024542797 02/15/2025	24.32
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502793	OH096564 02/18/2025	TRU RED 85" x 11" Copy Paper, 110-111-0000-0000-040-0000-55110000	110	6024542797 02/15/2025	431.00

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AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502787	OH096565 02/18/2025	Bostitch Long Reach Stapler, 2 110-112-0000-0000-084-0000-55110000	110	6024542800 02/15/2025	35.47
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502820	OH096566 02/20/2025	Pacon 12" x 18" Construction P 110-111-0000-0000-024-0000-55110000	110	6024542802 02/15/2025	17.00
AP 00036569	02/20/2025	STAPLES BUSINESS 00001678	P2502820	OH096566 02/20/2025	Exact Vellum Bristol 67 lb Car 110-111-0000-0000-024-0000-55110000	110	6024542802 02/15/2025	26.80
AP 00036570	02/20/2025	STATE OF MICHIGAN 00001682	P2500171	OH096505 02/17/2025	BPO FOR BOILER AND ELEVATOR 110-261-0000-0000-000-0821-53190000	110	BLR500550 02/05/2025	450.00
AP 00036571	02/20/2025	STEPPING STONES GROUP 00004822		OH096544 02/20/2025	NUTTER M0234370 110-214-0000-8010-010-0664-53130000	110	M0234369/70 02/17/2025	5,985.00
AP 00036571	02/20/2025	STEPPING STONES GROUP 00004822		OH096544 02/20/2025	CRUZ M0234369 110-214-0000-8010-087-0664-53130000	110	M0234369/70 02/17/2025	4,655.00
AP 00036572	02/20/2025	THERMALNETICS INC 00001769	P2501374	OH096574 02/18/2025	BPO (#2) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03452 02/17/2025	1,743.56
AP 00036572	02/20/2025	THERMALNETICS INC 00001769	P2502377	OH096575 02/20/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03452 02/17/2025	5,255.33
AP 00036573	02/20/2025	UNIFIRST CORPORATION 00001845	P2500177	OH096526 02/17/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390353592 02/14/2025	217.53
AP 00036574	02/20/2025	US FOODS INC 00001863	P2501450	OH096493 02/17/2025	Blanket PO for 2024-2025 schoo 290-296-6200-0000-086-0086-57921000	290	0384323 02/11/2025	484.16
AP 00036575	02/20/2025	VECTOR NETWORKS INC 00005482	P2502503	OH096682 02/20/2025	VIZOR Chromebook Management An 110-284-0000-0000-000-0256-53450000	110	59057 02/19/2025	18,342.00
AP 00036576	02/20/2025	WAREHOUSE TIRE 00001922	P2500176	OH096461 02/17/2025	BPO FOR VEHICLE TIRE REPAIRS 110-261-0000-0000-000-0821-54190000	110	132235 02/10/2025	727.93
AP 00036577	02/20/2025	WATERFORD FOUNDATION 00001933		P2501040 02/20/2025	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/2501040 02/19/2025	324.00

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AP 00036578	02/20/2025	WRIGHT, DEBORAH 00002600		OH096689 02/20/2025	PROF & TECH SERVICES 110-213-0000-7230-046-0950-53190000	110	DWJAN2025 02/19/2025	2,856.00
AP 00036578	02/20/2025	WRIGHT, DEBORAH 00002600		OH096689 02/20/2025	PUPIL SERVICES 110-213-0000-3400-046-0956-53130000	110	DWJAN2025 02/19/2025	1,323.00
AP 00036578	02/20/2025	WRIGHT, DEBORAH 00002600		OH096689 02/20/2025	PROF & TECH SERVICES 110-118-0000-0001-046-0191-53190000	110	DWJAN2025 02/19/2025	378.00
AP 00036579	02/20/2025	YOUNG SUPPLY COMPANY 00002025	P2500202	OH096527 02/17/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2026790400 02/14/2025	2,509.86
AP 00036579	02/20/2025	YOUNG SUPPLY COMPANY 00002025	P2500202	OH096679 02/20/2025	BPO FOR ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2026808100 02/18/2025	793.36
AP 00036580	02/27/2025	JONES AMANDA 00005911		OH096927 02/27/2025	6 Studio Classes 1/29-2/13/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR02132 02/26/2025	150.00
AP 00036581	02/27/2025	51st DISTRICT COURT 00005405		OH096941 02/27/2025	FILE SMALL CLAIMS CASE 110-283-0000-0000-000-0264-57910000	110	CLAIMSCASE0 02/27/2025	70.00
AP 00036582	02/27/2025	A PARTS WAREHOUSE LLC 00004746	P2500320	OH096630 02/24/2025	Parts 110-271-0000-0000-000-0255-54121000	110	189569 02/11/2025	359.64
AP 00036583	02/27/2025	A-1 TRUCK PARTS 00004777	P2500269	OH096596 02/24/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313852441 02/03/2025	461.77
AP 00036583	02/27/2025	A-1 TRUCK PARTS 00004777	P2500269	OH096597 02/24/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313852669 02/03/2025	434.99
AP 00036583	02/27/2025	A-1 TRUCK PARTS 00004777	P2500269	OH096598 02/24/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313852746 02/04/2025	120.26
AP 00036583	02/27/2025	A-1 TRUCK PARTS 00004777	P2500269	OH096599 02/24/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313852752 02/04/2025	148.32
AP 00036583	02/27/2025	A-1 TRUCK PARTS 00004777	P2500269	OH096600 02/24/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313852927 02/05/2025	441.71

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AP 00036583	02/27/2025	A-1 TRUCK PARTS 00004777	P2500269	OH096601 02/24/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313853018 02/06/2025	53.57
AP 00036583	02/27/2025	A-1 TRUCK PARTS 00004777	P2500269	OH096602 02/24/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313853077 02/06/2025	1,925.62
AP 00036583	02/27/2025	A-1 TRUCK PARTS 00004777	P2500269	OH096603 02/24/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313853223 02/07/2025	69.36
AP 00036583	02/27/2025	A-1 TRUCK PARTS 00004777	P2500269	OH096604 02/24/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313853664 02/12/2025	37.15
AP 00036583	02/27/2025	A-1 TRUCK PARTS 00004777	P2500269	OH096605 02/24/2025	Truck Parts 110-271-0000-0000-000-0255-54121000	110	313853699 02/12/2025	24.38
AP 00036584	02/27/2025	ABRO NATALIE 00004409		OH096854 02/27/2025	MM REFUND - CAYDEN ABRO 250-000-0000-0000-000-0000-24710000	250	MMREF022520 02/25/2025	11.65
AP 00036585	02/27/2025	ADLERS SERVICE INC 00000027	P2500187	OH096633 02/24/2025	Towing 110-271-0000-0000-000-0255-57910000	110	H34603 02/11/2025	350.00
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502971	OH096974 02/27/2025	EXPO Low Odor Dry Erase Marker 110-113-0000-0001-085-0383-55110000	110	114X6QD4GT1 02/27/2025	17.94
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502971	OH096974 02/27/2025	Ykimok 48 Pcs Medium Binder Cl 110-113-0000-0001-085-0383-55110000	110	114X6QD4GT1 02/27/2025	13.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502971	OH096974 02/27/2025	Ufmarine Large Binder Clips 16 110-113-0000-0001-085-0383-55110000	110	114X6QD4GT1 02/27/2025	15.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096834 02/26/2025	From Bird Poop to Wind How See 110-111-0000-0000-040-0132-55110000	110	11L1KL147GFV 02/24/2025	13.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096834 02/26/2025	From Bird Poop to Wind How See 110-111-0000-0000-044-0132-55110000	110	11L1KL147GFV 02/24/2025	20.97
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502853	OH096835 02/26/2025	Jumping Into Kindergarten A Pi 110-111-0000-0000-010-0000-55110000	110	11L1KL147QQQ 02/24/2025	339.75

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AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502853	OH096835 02/26/2025	Amazon Basics Disinfecting Wip 110-111-0000-0000-010-0000-55110000	110	11L1KL147QQQ 02/24/2025	9.17
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502853	OH096835 02/26/2025	URSKYTOUS 60Pcs Animal Erasers 110-111-0000-0000-010-0000-55110000	110	11L1KL147QQQ 02/24/2025	14.44
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502853	OH096835 02/26/2025	Mini Dry Erase Erasers, IHPUKI 110-111-0000-0000-010-0000-55110000	110	11L1KL147QQQ 02/24/2025	12.59
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502853	OH096835 02/26/2025	Sweetcrispy Mobile Small Stand 110-111-0000-0000-010-0000-55110000	110	11L1KL147QQQ 02/24/2025	55.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502759	OH096747 02/24/2025	REIBII 2020LBS Storage Shelves 110-221-0000-0000-082-0904-55100102	110	146RC6DW9DF 02/20/2025	-47.78
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502938	OH096922 02/27/2025	MOOKA Air Purifiers for Home L 110-111-0000-0000-004-0162-55110000	110	14767F6V4VR7 02/26/2025	59.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502938	OH096922 02/27/2025	Amazon Basic Care Sheer and Cl 110-111-0000-0000-004-0162-55110000	110	14767F6V4VR7 02/26/2025	10.61
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502938	OH096922 02/27/2025	8 Pcs Fluorescent Light Covers 110-111-0000-0000-004-0162-55110000	110	14767F6V4VR7 02/26/2025	31.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502907	OH096851 02/26/2025	School is More Than a Building 110-111-0000-0000-004-0000-55110000	110	16161JT33XYP 02/24/2025	143.85
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502907	OH096851 02/26/2025	Crayola Colors of the World Co 110-111-0000-0000-004-0000-55110000	110	16161JT33XYP 02/24/2025	8.66
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502907	OH096851 02/26/2025	Crayola Colors of The World Ma 110-111-0000-0000-004-0000-55110000	110	16161JT33XYP 02/24/2025	11.34
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502950	OH096921 02/27/2025	EOOUT 24pcs Mesh Zipper Pouch 110-111-0000-0000-020-0000-55110000	110	16GK661W6H6J 02/26/2025	31.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502950	OH096921 02/27/2025	Play-Doh Bulk 42-Pack of 1-Oun 110-111-0000-0000-020-0000-55110000	110	16GK661W6H6J 02/26/2025	13.26

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AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502950	OH096921 02/27/2025	Method Gel Hand Wash, French L 110-111-0000-0000-020-0000-55110000	110	16GK661W6H6J 02/26/2025	10.05
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502950	OH096921 02/27/2025	Dawn EZ-Squeeze Ultra Dish Soa 110-111-0000-0000-020-0000-55110000	110	16GK661W6H6J 02/26/2025	3.94
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502950	OH096921 02/27/2025	Energizer AA Batteries, Alkali 110-111-0000-0000-020-0000-55110000	110	16GK661W6H6J 02/26/2025	22.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502950	OH096921 02/27/2025	Energizer Alkaline Power AAA B 110-111-0000-0000-020-0000-55110000	110	16GK661W6H6J 02/26/2025	17.31
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502950	OH096921 02/27/2025	200 Pcs Mochi Squishy Toy, Kaw 110-111-0000-0000-020-0000-55110000	110	16GK661W6H6J 02/26/2025	25.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502950	OH096921 02/27/2025	2025-2026 Planner, July 2025 - 110-111-0000-0000-020-0000-55110000	110	16GK661W6H6J 02/26/2025	13.48
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502865	OH096836 02/26/2025	Crayola Broad Line Markers (12 110-111-0000-0000-022-0000-55110000	110	16TTD67Q7HM 02/24/2025	24.90
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502865	OH096836 02/26/2025	Ziploc Sandwich and Snack Bags 110-111-0000-0000-022-0000-55110000	110	16TTD67Q7HM 02/24/2025	19.38
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502865	OH096836 02/26/2025	Staples 224543 Colored Top-Tab 110-111-0000-0000-022-0000-55110000	110	16TTD67Q7HM 02/24/2025	13.06
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502865	OH096836 02/26/2025	American White Cross Adhesive 110-111-0000-0000-022-0000-55110000	110	16TTD67Q7HM 02/24/2025	31.00
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502865	OH096836 02/26/2025	Ticonderoga Wood-Cased Pencils 110-111-0000-0000-022-0000-55110000	110	16TTD67Q7HM 02/24/2025	33.74
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502865	OH096836 02/26/2025	Oxford Filler Paper, 8 x 10-12 110-111-0000-0000-022-0000-55110000	110	16TTD67Q7HM 02/24/2025	18.26
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502865	OH096836 02/26/2025	EXPO Low Odor Dry Erase Marker 110-111-0000-0000-022-0000-55110000	110	16TTD67Q7HM 02/24/2025	21.39

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AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502865	OH096836 02/26/2025	SUNEE File Folders Letter Size 110-111-0000-0000-022-0000-55110000	110	16TTD67Q7HM 02/24/2025	20.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502939	OH096973 02/27/2025	Lamosi 300 Pack Paper Cups 8 o 110-111-0000-0000-013-0132-55110000	110	17CGDCLNGL3 02/27/2025	22.79
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502939	OH096973 02/27/2025	Lamosi 300 Pack Paper Cups 8 o 110-111-0000-0000-004-0132-55110000	110	17CGDCLNGL3 02/27/2025	22.79
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502939	OH096973 02/27/2025	WUKAKA 16 Rolls Invisible Tape 110-111-0000-0000-024-0132-55110000	110	17CGDCLNGL3 02/27/2025	9.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502868	OH096837 02/27/2025	Sharpie Permanent Markers, Ult 110-112-0000-0000-082-0000-55110000	110	17LKWYN97NL 02/24/2025	61.84
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502868	OH096837 02/27/2025	Madisi Golf Pencils with Erase 110-112-0000-0000-082-0000-55110000	110	17LKWYN97NL 02/24/2025	555.45
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502868	OH096837 02/27/2025	Atitifope Heavy Duty Reusable 110-112-0000-0000-082-0000-55110000	110	17LKWYN97NL 02/24/2025	51.66
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502868	OH096837 02/27/2025	Rarlan Colored Pencils Bulk, 110-112-0000-0000-082-0000-55110000	110	17LKWYN97NL 02/24/2025	74.96
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502868	OH096837 02/27/2025	50 Pack Bulk Binder Paper Wide 110-112-0000-0000-082-0000-55110000	110	17LKWYN97NL 02/24/2025	61.38
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502853	OH096838 02/26/2025	Yaheetech 18 Inch Padded Stack 110-111-0000-0000-010-0000-55110000	110	17Q4C71LC6HN 02/24/2025	53.19
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502909	OH096839 02/27/2025	URayCoder H265 H264 HD Video A 110-284-0000-0000-000-0256-56410000	110	197F1GP7Y69Q 02/24/2025	378.00
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502903	OH096840 02/26/2025	Sharpie Permanent Markers, Chi 250-297-0000-3100-000-0021-55910000	250	197F1GP7YNJQ 02/24/2025	35.52
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502903	OH096840 02/26/2025	Post-it Super Sticky Dispenser 250-297-0000-3100-000-0021-55910000	250	197F1GP7YNJQ 02/24/2025	24.74

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AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502859	OH096906 02/27/2025	COLAMY Office Chair Big and Ta 110-232-0000-0000-000-0232-56450000	110	19KGCLP14HP1 02/25/2025	136.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502804	OH096528 02/25/2025	Sharpie Tank Highlighters, Chi 110-113-0000-0000-087-0000-55110000	110	1CCHNTP1YPL 02/16/2025	27.65
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502804	OH096528 02/25/2025	Sharpie Permanent Markers, Fin 110-113-0000-0000-087-0000-55110000	110	1CCHNTP1YPL 02/16/2025	39.54
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502804	OH096528 02/25/2025	Swingline Staples, 10 Pack, St 110-113-0000-0000-087-0000-55110000	110	1CCHNTP1YPL 02/16/2025	25.62
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502804	OH096528 02/25/2025	Kleenex Professional Facial Ti 110-113-0000-0000-087-0000-55110000	110	1CCHNTP1YPL 02/16/2025	85.58
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502804	OH096528 02/25/2025	Post-it Super Sticky Notes, 5 110-113-0000-0000-087-0000-55110000	110	1CCHNTP1YPL 02/16/2025	8.79
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502804	OH096528 02/25/2025	Multipurpose Paper, 8 12 in x 110-113-0000-0000-087-0000-55110000	110	1CCHNTP1YPL 02/16/2025	75.43
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502804	OH096528 02/25/2025	Madisi Golf Pencils with Erase 110-113-0000-0000-087-0000-55110000	110	1CCHNTP1YPL 02/16/2025	194.90
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502826	OH096735 02/24/2025	EXPO Low Odor Dry Erase Marker 110-122-0000-0001-046-0668-55110000	110	1CDC349Y16JF 02/19/2025	8.34
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502826	OH096735 02/24/2025	Brenton Studio Wire Incline Fi 110-122-0000-0001-046-0668-55110000	110	1CDC349Y16JF 02/19/2025	13.66
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502826	OH096735 02/24/2025	Amazon Basics 13-Cut Tab, Asso 110-122-0000-0001-046-0668-55110000	110	1CDC349Y16JF 02/19/2025	26.80
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502826	OH096735 02/24/2025	Tyqour Mini Desk Calendar 2025 110-122-0000-0001-046-0668-55110000	110	1CDC349Y16JF 02/19/2025	5.69
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502797	OH096902 02/27/2025	Llama Llama Talent Show 110-118-0000-3400-046-0956-55110000	110	1D4MFGHLCX 02/24/2025	5.99

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AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502902	OH096903 02/27/2025	Avery Full Sheet Printable Shi 250-297-0000-3100-000-0021-55910000	250	1DJDHPVTCGV 02/24/2025	22.26
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502902	OH096903 02/27/2025	Avery Printable Return Address 250-297-0000-3100-000-0021-55910000	250	1DJDHPVTCGV 02/24/2025	46.56
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502902	OH096903 02/27/2025	Pendaflex Reinforced Tab File 250-297-0000-3100-000-0021-55910000	250	1DJDHPVTCGV 02/24/2025	18.34
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502902	OH096903 02/27/2025	Scotch Heavy Duty Shipping Pac 250-297-0000-3100-000-0021-55910000	250	1DJDHPVTCGV 02/24/2025	22.48
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502902	OH096903 02/27/2025	Rubber Kitchen Dishwashing Glo 250-297-0000-3100-000-0021-55910000	250	1DJDHPVTCGV 02/24/2025	29.97
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502902	OH096903 02/27/2025	Rubber Kitchen Dishwashing Glo 250-297-0000-3100-000-0021-55910000	250	1DJDHPVTCGV 02/24/2025	29.97
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502934	OH096916 02/27/2025	Folkmanis Little Turtle Hand P 110-118-0000-3400-046-0958-55110000	110	1DX9NNK94DT 02/26/2025	30.50
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502934	OH096916 02/27/2025	TeeTurtle - The Original Rever 110-118-0000-3400-046-0958-55110000	110	1DX9NNK94DT 02/26/2025	30.00
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502861	OH096842 02/27/2025	Freegrace Gift Wrap Organizer 110-221-0000-0000-082-0904-55100102	110	1F7PW63FJYQ1 02/24/2025	14.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502861	OH096842 02/27/2025	REIBII 2020LBS Storage Shelves 110-221-0000-0000-082-0904-55100102	110	1F7PW63FJYQ1 02/24/2025	226.68
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502861	OH096842 02/27/2025	Shipping Charge 110-221-0000-0000-082-0904-55100102	110	1F7PW63FJYQ1 02/24/2025	59.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502825	OH096736 02/24/2025	Retractable Baby Gate, Momcozy 110-122-0000-0001-046-0668-55110000	110	1FX3JDFHWYC 02/19/2025	49.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502812	OH096655 02/24/2025	Skil-Care Multifunctional Cras 110-122-1930-0001-010-0668-55110000	110	1FXLMQNFHF7 02/18/2025	184.99

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AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502818	OH096691 02/24/2025	OFM Office Chair Mat for Carpe 110-232-0000-0000-000-0091-56450000	110	1G3YMFXJKQ 02/18/2025	42.86
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502759	OH096508 02/24/2025	REIBII 2020LBS Storage Shelves 110-221-0000-0000-082-0904-55100102	110	1G474XCR79W 02/13/2025	226.68
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502759	OH096508 02/24/2025	Shipping Charge 110-221-0000-0000-082-0904-55100102	110	1G474XCR79W 02/13/2025	59.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502949	OH096955 02/27/2025	Jovi Plastilina Reusable and N 110-111-0000-0000-022-0361-55110000	110	1HXWDKHX97 02/26/2025	54.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502949	OH096955 02/27/2025	HSOMiD 12" Artists Wooden Man 110-111-0000-0000-022-0361-55110000	110	1HXWDKHX97 02/26/2025	87.92
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502949	OH096955 02/27/2025	Stretchy String for Bracelets, 110-111-0000-0000-022-0361-55110000	110	1HXWDKHX97 02/26/2025	9.49
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502899	OH096830 02/26/2025	Marathon 00026 Flat Free 28025 110-261-0000-0000-000-0820-55990000	110	1JHPTHMD6M 02/24/2025	83.16
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502899	OH096830 02/26/2025	Reusable Ceiling Tile Leak Div 110-261-0000-0000-000-0820-55990000	110	1JHPTHMD6M 02/24/2025	1,330.00
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502854	OH096832 02/26/2025	Scotch Heavy Duty Shipping Pac 110-111-0000-0000-020-0000-55110000	110	1JHPTHMD7FP 02/24/2025	33.72
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502854	OH096832 02/26/2025	LD Products Compatible Toner C 110-111-0000-0000-020-0000-55110000	110	1JHPTHMD7FP 02/24/2025	19.18
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502854	OH096832 02/26/2025	Airwick Plug In Scented Oil Re 110-111-0000-0000-020-0000-55110000	110	1JHPTHMD7FP 02/24/2025	21.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502854	OH096832 02/26/2025	Air Wick Plug in Scented Oil R 110-111-0000-0000-020-0000-55110000	110	1JHPTHMD7FP 02/24/2025	21.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502854	OH096832 02/26/2025	AHXHWKA 100 Pcs Lost Teeth Sav 110-111-0000-0000-020-0000-55110000	110	1JHPTHMD7FP 02/24/2025	19.99

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AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502804	OH096692 02/25/2025	EXPO Low Odor Dry Erase Marker 110-113-0000-0000-087-0000-55110000	110	1K9MDLH4RTR 02/18/2025	82.50
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502804	OH096692 02/25/2025	EXPO Low Odor Dry Erase Marker 110-113-0000-0000-087-0000-55110000	110	1K9MDLH4RTR 02/18/2025	81.50
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502804	OH096692 02/25/2025	Springhill 85" x 11" Blue Colo 110-113-0000-0000-087-0000-55110000	110	1K9MDLH4RTR 02/18/2025	37.71
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502901	OH096909 02/27/2025	I Can Say the R Sound (I Can W 220-122-1300-0001-072-0612-55110000	220	1KJHVWNR49R 02/25/2025	39.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502901	OH096909 02/27/2025	Speech Sound Handbook by Peach 220-122-1300-0001-072-0612-55110000	220	1KJHVWNR49R 02/25/2025	79.00
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502901	OH096909 02/27/2025	Bjorem Speech Prevocalic and V 220-122-1300-0001-072-0612-55110000	220	1KJHVWNR49R 02/25/2025	58.80
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502810	OH096904 02/27/2025	Pete the Cat Super Pete (I Can 110-118-0000-3400-046-0956-55110000	110	1L1MK77XXQ4 02/23/2025	60.97
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502810	OH096904 02/27/2025	Moon RopeUn Lazo a La Luna Bil 110-118-0000-3400-046-0956-55110000	110	1L1MK77XXQ4 02/23/2025	97.37
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502810	OH096904 02/27/2025	The Feelings Book (Todd Parr C 110-118-0000-3400-046-0956-55110000	110	1L1MK77XXQ4 02/23/2025	89.83
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502810	OH096904 02/27/2025	Hooray for Hat! 110-118-0000-3400-046-0956-55110000	110	1L1MK77XXQ4 02/23/2025	98.67
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502810	OH096904 02/27/2025	Round Is a Tortilla A Book of 110-118-0000-3400-046-0956-55110000	110	1L1MK77XXQ4 02/23/2025	88.27
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502810	OH096904 02/27/2025	Lots More Animals Should Defin 110-118-0000-3400-046-0956-55110000	110	1L1MK77XXQ4 02/23/2025	103.87
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502810	OH096904 02/27/2025	LMNO Pea-quel (The Peas Series 110-118-0000-3400-046-0956-55110000	110	1L1MK77XXQ4 02/23/2025	103.87

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AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502810	OH096904 02/27/2025	Yes I Can! A Story of Grit (Cl 110-118-0000-3400-046-0956-55110000	110	1L1MK77XXQ4 02/23/2025	9.76
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502810	OH096904 02/27/2025	Clothesline Clues to the First 110-118-0000-3400-046-0956-55110000	110	1L1MK77XXQ4 02/23/2025	42.25
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502810	OH096904 02/27/2025	Which One Doesn't Belong Playi 110-118-0000-3400-046-0956-55110000	110	1L1MK77XXQ4 02/23/2025	107.51
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502810	OH096904 02/27/2025	Brown The Many Shades of Love 110-118-0000-3400-046-0956-55110000	110	1L1MK77XXQ4 02/23/2025	229.58
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502810	OH096904 02/27/2025	Where's Rodney 110-118-0000-3400-046-0956-55110000	110	1L1MK77XXQ4 02/23/2025	93.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502926	OH096917 02/27/2025	Amyhill 27 Pcs Spring Tree Orn 110-113-0000-0001-085-0383-55110000	110	1LDMNJGN4N6 02/26/2025	23.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502926	OH096917 02/27/2025	Magnets for Crafts, Caturledas 110-113-0000-0001-085-0383-55110000	110	1LDMNJGN4N6 02/26/2025	20.97
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502926	OH096917 02/27/2025	36 PCS Spring Flower Hanging O 110-113-0000-0001-085-0383-55110000	110	1LDMNJGN4N6 02/26/2025	13.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502918	OH096905 02/27/2025	Pacon Chart Tablet, 24" x 32", 110-111-0000-0000-022-0000-55110000	110	1LMCJJLQ7HG 02/25/2025	47.55
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502918	OH096905 02/27/2025	WOSWEL Dry Erase Markers Bulk, 110-111-0000-0000-022-0000-55110000	110	1LMCJJLQ7HG 02/25/2025	16.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502803	OH096452 02/24/2025	Smead File Folder, Reinforced 110-226-0000-0001-000-0609-55910000	110	1N7YX3P1C6W 02/12/2025	51.00
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502803	OH096452 02/24/2025	Seagate Portable 2TB External 110-226-0000-0001-000-0609-55910000	110	1N7YX3P1C6W 02/12/2025	79.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502803	OH096452 02/24/2025	MROCO Ergonomic Mouse Pad with 110-226-0000-0001-000-0609-55910000	110	1N7YX3P1C6W 02/12/2025	9.89

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AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502803	OH096452 02/24/2025	Logitech MK540 Advanced Wirele 110-226-0000-0001-000-0609-55910000	110	1N7YX3P1C6W 02/12/2025	49.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502908	OH096910 02/27/2025	Snappy Yellow Popcorn Kernels, 290-296-4148-0000-084-0084-57921000	290	1NP3QDYG1TY 02/24/2025	22.56
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502908	OH096910 02/27/2025	Getting Braces (Dental Themed 290-296-4148-0000-084-0084-57921000	290	1NP3QDYG1TY 02/24/2025	9.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502827	OH096657 02/24/2025	Learning Resources Geometric S 110-122-1940-0001-024-0668-55110000	110	1NTNY6RFH9M 02/18/2025	18.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502827	OH096657 02/24/2025	Learning Resources Spike The F 110-122-1940-0001-024-0668-55110000	110	1NTNY6RFH9M 02/18/2025	9.49
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502827	OH096657 02/24/2025	Single Ball Drop Toy for Babie 110-122-1940-0001-024-0668-55110000	110	1NTNY6RFH9M 02/18/2025	15.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502827	OH096657 02/24/2025	Xtra Tough Hand-Held Sensory C 110-122-1940-0001-024-0668-55110000	110	1NTNY6RFH9M 02/18/2025	9.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502827	OH096657 02/24/2025	KMUYSL Toys for 1 2 3 Years Ol 110-122-1940-0001-024-0668-55110000	110	1NTNY6RFH9M 02/18/2025	19.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502827	OH096657 02/24/2025	Doorbell Wireless Doorbell IP6 110-122-1940-0001-024-0668-55110000	110	1NTNY6RFH9M 02/18/2025	9.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502827	OH096657 02/24/2025	Mini Ice Cube Tray for Freezer 110-122-1940-0001-024-0668-55110000	110	1NTNY6RFH9M 02/18/2025	15.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502827	OH096657 02/24/2025	Sensory Chew Necklaces for Boy 110-122-1940-0001-024-0668-55110000	110	1NTNY6RFH9M 02/18/2025	9.89
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502827	OH096657 02/24/2025	JUKUDAHU Ball Toy Rolling Ball 110-122-1940-0001-024-0668-55110000	110	1NTNY6RFH9M 02/18/2025	24.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502827	OH096657 02/24/2025	Magnetic Locker Mirror, Shatte 110-122-1940-0001-024-0668-55110000	110	1NTNY6RFH9M 02/18/2025	29.97

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AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Planting the Wild Garden 110-111-0000-0000-004-0132-55110000	110	1NTW94PHMX 02/08/2025	17.94
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Planting the Wild Garden 110-111-0000-0000-010-0132-55110000	110	1NTW94PHMX 02/08/2025	17.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Planting the Wild Garden 110-111-0000-0000-014-0132-55110000	110	1NTW94PHMX 02/08/2025	26.97
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Planting the Wild Garden 110-111-0000-0000-020-0132-55110000	110	1NTW94PHMX 02/08/2025	26.97
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Planting the Wild Garden 110-111-0000-0000-022-0132-55110000	110	1NTW94PHMX 02/08/2025	26.97
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Planting the Wild Garden 110-111-0000-0000-024-0132-55110000	110	1NTW94PHMX 02/08/2025	17.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Planting the Wild Garden 110-111-0000-0000-013-0132-55110000	110	1NTW94PHMX 02/08/2025	26.97
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Planting the Wild Garden 110-111-0000-0000-040-0132-55110000	110	1NTW94PHMX 02/08/2025	17.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Planting the Wild Garden 110-111-0000-0000-044-0132-55110000	110	1NTW94PHMX 02/08/2025	26.97
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	The Dandelion Seed's Big Dream 110-111-0000-0000-010-0132-55110000	110	1NTW94PHMX 02/08/2025	13.60
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	The Dandelion Seed's Big Dream 110-111-0000-0000-014-0132-55110000	110	1NTW94PHMX 02/08/2025	20.40
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	The Dandelion Seed's Big Dream 110-111-0000-0000-020-0132-55110000	110	1NTW94PHMX 02/08/2025	20.40
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	The Dandelion Seed's Big Dream 110-111-0000-0000-022-0132-55110000	110	1NTW94PHMX 02/08/2025	13.60

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AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	The Dandelion Seed's Big Dream 110-111-0000-0000-013-0132-55110000	110	1NTW94PHMX 02/08/2025	20.40
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	The Dandelion Seed's Big Dream 110-111-0000-0000-044-0132-55110000	110	1NTW94PHMX 02/08/2025	13.60
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	The Dandelion Seed's Big Dream 110-111-0000-0000-040-0132-55110000	110	1NTW94PHMX 02/08/2025	13.61
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Who Will Plant a Tree 110-111-0000-0000-004-0132-55110000	110	1NTW94PHMX 02/08/2025	24.02
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Who Will Plant a Tree 110-111-0000-0000-010-0132-55110000	110	1NTW94PHMX 02/08/2025	36.03
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Who Will Plant a Tree 110-111-0000-0000-014-0132-55110000	110	1NTW94PHMX 02/08/2025	36.03
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Who Will Plant a Tree 110-111-0000-0000-020-0132-55110000	110	1NTW94PHMX 02/08/2025	36.03
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Who Will Plant a Tree 110-111-0000-0000-022-0132-55110000	110	1NTW94PHMX 02/08/2025	24.02
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Who Will Plant a Tree 110-111-0000-0000-024-0132-55110000	110	1NTW94PHMX 02/08/2025	36.03
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Who Will Plant a Tree 110-111-0000-0000-013-0132-55110000	110	1NTW94PHMX 02/08/2025	24.02
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Who Will Plant a Tree 110-111-0000-0000-040-0132-55110000	110	1NTW94PHMX 02/08/2025	24.02
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Who Will Plant a Tree 110-111-0000-0000-044-0132-55110000	110	1NTW94PHMX 02/08/2025	36.03

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AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Wisconsin Fast Plants Standard 110-111-0000-0000-004-0132-55110000	110	1NTW94PHMX 02/08/2025	30.38
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Wisconsin Fast Plants Standard 110-111-0000-0000-010-0132-55110000	110	1NTW94PHMX 02/08/2025	45.57
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Wisconsin Fast Plants Standard 110-111-0000-0000-014-0132-55110000	110	1NTW94PHMX 02/08/2025	45.57
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Wisconsin Fast Plants Standard 110-111-0000-0000-020-0132-55110000	110	1NTW94PHMX 02/08/2025	45.57
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Wisconsin Fast Plants Standard 110-111-0000-0000-022-0132-55110000	110	1NTW94PHMX 02/08/2025	30.38
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Wisconsin Fast Plants Standard 110-111-0000-0000-024-0132-55110000	110	1NTW94PHMX 02/08/2025	30.38
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Wisconsin Fast Plants Standard 110-111-0000-0000-013-0132-55110000	110	1NTW94PHMX 02/08/2025	30.38
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Wisconsin Fast Plants Standard 110-111-0000-0000-040-0132-55110000	110	1NTW94PHMX 02/08/2025	30.38
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Wisconsin Fast Plants Standard 110-111-0000-0000-044-0132-55110000	110	1NTW94PHMX 02/08/2025	45.57
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Dukal Dawn Mist Baby Powder, P 110-111-0000-0000-010-0132-55110000	110	1NTW94PHMX 02/08/2025	56.89
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Dukal Dawn Mist Baby Powder, P 110-111-0000-0000-020-0132-55110000	110	1NTW94PHMX 02/08/2025	56.89
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	OWLKELA - 16 Pack 34" x 28 yds 110-111-0000-0000-004-0132-55110000	110	1NTW94PHMX 02/08/2025	15.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	OWLKELA - 16 Pack 34" x 28 yds 110-111-0000-0000-022-0132-55110000	110	1NTW94PHMX 02/08/2025	15.99

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AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	OWLKELA - 16 Pack 34" x 28 yds 110-111-0000-0000-024-0132-55110000	110	1NTW94PHMX 02/08/2025	15.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	OWLKELA - 16 Pack 34" x 28 yds 110-111-0000-0000-013-0132-55110000	110	1NTW94PHMX 02/08/2025	31.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Chameleon Colors 5 lb Bags of 110-111-0000-0000-010-0132-55110000	110	1NTW94PHMX 02/08/2025	81.75
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Chameleon Colors 5 lb Bags of 110-111-0000-0000-020-0132-55110000	110	1NTW94PHMX 02/08/2025	81.75
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Chameleon Colors 5 lb Bags of 110-111-0000-0000-014-0132-55110000	110	1NTW94PHMX 02/08/2025	81.75
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Chameleon Colors 5 lb Bags of 110-111-0000-0000-040-0132-55110000	110	1NTW94PHMX 02/08/2025	81.75
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Chameleon Colors 5 lb Bags of 110-111-0000-0000-044-0132-55110000	110	1NTW94PHMX 02/08/2025	81.75
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Cezoyx 4 Pack Nonstick Muffin 110-111-0000-0000-004-0132-55110000	110	1NTW94PHMX 02/08/2025	33.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Cezoyx 4 Pack Nonstick Muffin 110-111-0000-0000-010-0132-55110000	110	1NTW94PHMX 02/08/2025	33.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Cezoyx 4 Pack Nonstick Muffin 110-111-0000-0000-014-0132-55110000	110	1NTW94PHMX 02/08/2025	33.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Cezoyx 4 Pack Nonstick Muffin 110-111-0000-0000-020-0132-55110000	110	1NTW94PHMX 02/08/2025	33.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Cezoyx 4 Pack Nonstick Muffin 110-111-0000-0000-022-0132-55110000	110	1NTW94PHMX 02/08/2025	33.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Cezoyx 4 Pack Nonstick Muffin 110-111-0000-0000-024-0132-55110000	110	1NTW94PHMX 02/08/2025	33.98

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AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Cezoyx 4 Pack Nonstick Muffin 110-111-0000-0000-013-0132-55110000	110	1NTW94PHMX 02/08/2025	33.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Cezoyx 4 Pack Nonstick Muffin 110-111-0000-0000-040-0132-55110000	110	1NTW94PHMX 02/08/2025	33.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Cezoyx 4 Pack Nonstick Muffin 110-111-0000-0000-044-0132-55110000	110	1NTW94PHMX 02/08/2025	16.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Camas- Pollinator Wildflower S 110-111-0000-0000-004-0132-55110000	110	1NTW94PHMX 02/08/2025	19.95
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Camas- Pollinator Wildflower S 110-111-0000-0000-022-0132-55110000	110	1NTW94PHMX 02/08/2025	19.95
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	QWORK 12" x 100' Fiberglass Ta 110-111-0000-0000-004-0132-55110000	110	1NTW94PHMX 02/08/2025	14.65
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	QWORK 12" x 100' Fiberglass Ta 110-111-0000-0000-014-0132-55110000	110	1NTW94PHMX 02/08/2025	14.65
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	QWORK 12" x 100' Fiberglass Ta 110-111-0000-0000-010-0132-55110000	110	1NTW94PHMX 02/08/2025	14.65
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	QWORK 12" x 100' Fiberglass Ta 110-111-0000-0000-020-0132-55110000	110	1NTW94PHMX 02/08/2025	14.65
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	QWORK 12" x 100' Fiberglass Ta 110-111-0000-0000-040-0132-55110000	110	1NTW94PHMX 02/08/2025	14.65
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	QWORK 12" x 100' Fiberglass Ta 110-111-0000-0000-044-0132-55110000	110	1NTW94PHMX 02/08/2025	14.66
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	FillTouch 600 Pack 315 Inches 110-111-0000-0000-014-0132-55110000	110	1NTW94PHMX 02/08/2025	59.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	FillTouch 600 Pack 315 Inches 110-111-0000-0000-044-0132-55110000	110	1NTW94PHMX 02/08/2025	59.99

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AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Scott Paper Towels, Choose-A-S 110-111-0000-0000-010-0132-55110000	110	1NTW94PHMX 02/08/2025	32.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Scott Paper Towels, Choose-A-S 110-111-0000-0000-004-0132-55110000	110	1NTW94PHMX 02/08/2025	32.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Scott Paper Towels, Choose-A-S 110-111-0000-0000-022-0132-55110000	110	1NTW94PHMX 02/08/2025	32.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Scott Paper Towels, Choose-A-S 110-111-0000-0000-024-0132-55110000	110	1NTW94PHMX 02/08/2025	32.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Scott Paper Towels, Choose-A-S 110-111-0000-0000-013-0132-55110000	110	1NTW94PHMX 02/08/2025	32.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Scott Paper Towels, Choose-A-S 110-111-0000-0000-040-0132-55110000	110	1NTW94PHMX 02/08/2025	32.98
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502699	OH096223 02/24/2025	Shipping Charge 110-111-0000-0000-022-0132-55110000	110	1NTW94PHMX 02/08/2025	35.00
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502847	OH096694 02/26/2025	HP 134A Black Toner Cartridge 230-321-0000-0001-086-0879-55910000	230	1QQRGC1LQV 02/19/2025	161.67
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502818	OH096659 02/24/2025	Dual-Monitor-Riser-Stand-For-D 110-232-0000-0000-000-0091-56450000	110	1R4QG6CQHHL 02/18/2025	34.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502692	OH096226 02/24/2025	Neenah Premium Cardstock, 85" 110-122-0000-0001-046-0668-55110000	110	1R9CJH6QLDK 02/08/2025	12.80
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502692	OH096226 02/24/2025	Bostitch Office EZ Squeeze 3-H 110-122-0000-0001-046-0668-55110000	110	1R9CJH6QLDK 02/08/2025	24.76
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502692	OH096226 02/24/2025	Scotch PRO TL906 Thermal Lamin 110-122-0000-0001-046-0668-55110000	110	1R9CJH6QLDK 02/08/2025	44.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502692	OH096226 02/24/2025	MedPride Powder-Free Nitrile E 110-122-0000-0001-046-0668-55110000	110	1R9CJH6QLDK 02/08/2025	78.79

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AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502692	OH096226 02/24/2025	MedPride Powder-Free Nitrile E 110-122-0000-0001-046-0668-55110000	110	1R9CJH6QLDK 02/08/2025	71.88
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502692	OH096226 02/24/2025	Amazon Basics Clear Thermal La 110-122-0000-0001-046-0668-55110000	110	1R9CJH6QLDK 02/08/2025	78.72
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502692	OH096226 02/24/2025	Essex Wares - 6 Pack, Assorted 110-122-0000-0001-046-0668-55110000	110	1R9CJH6QLDK 02/08/2025	17.08
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502692	OH096226 02/24/2025	Picky Kitty - The Feed The Kit 110-122-0000-0001-046-0668-55110000	110	1R9CJH6QLDK 02/08/2025	25.30
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502692	OH096226 02/24/2025	NILUTO Montessori Busy Board f 110-122-0000-0001-046-0668-55110000	110	1R9CJH6QLDK 02/08/2025	89.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502692	OH096226 02/24/2025	ZOHAN Kids Ear Protection 2 Pa 110-122-0000-0001-046-0668-55110000	110	1R9CJH6QLDK 02/08/2025	47.48
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502692	OH096226 02/24/2025	Fidget Toys Set, 160 Pack Sens 110-122-0000-0001-046-0668-55110000	110	1R9CJH6QLDK 02/08/2025	18.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502692	OH096226 02/24/2025	Folders, Folders with Pockets, 110-122-0000-0001-046-0668-55110000	110	1R9CJH6QLDK 02/08/2025	48.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502692	OH096226 02/24/2025	Esjay Toddler Busy Board Monte 110-122-0000-0001-046-0668-55110000	110	1R9CJH6QLDK 02/08/2025	26.94
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502692	OH096226 02/24/2025	Shipping Address Labels, 1" x 110-122-0000-0001-046-0668-55110000	110	1R9CJH6QLDK 02/08/2025	8.49
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502692	OH096226 02/24/2025	SaFeli Busy Board 12 Pages, Mo 110-122-0000-0001-046-0668-55110000	110	1R9CJH6QLDK 02/08/2025	18.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502692	OH096226 02/24/2025	Iabedi Busy Board,Montessori T 110-122-0000-0001-046-0668-55110000	110	1R9CJH6QLDK 02/08/2025	22.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502860	OH096742 02/24/2025	Americanflat 11x22 Newspaper F 110-282-0000-0000-000-0263-55910000	110	1RPJHMFP6MR 02/20/2025	22.76

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AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502875	OH096845 02/26/2025	Magnetic Tape, 15 Feet Magnet 110-111-0000-0000-022-0000-55110000	110	1RQNKYJP4F7 02/24/2025	11.95
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502875	OH096845 02/26/2025	VELCRO Brand Dots with Adhesiv 110-111-0000-0000-022-0000-55110000	110	1RQNKYJP4F7 02/24/2025	13.58
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502862	OH096846 02/26/2025	AdTech 220-345-5 Hot Glue, 4 I 110-113-0000-0001-085-0383-55110000	110	1RQNKYJP66R 02/24/2025	26.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502862	OH096846 02/26/2025	Newbridge Winter Sparkle Snowf 110-113-0000-0001-085-0383-55110000	110	1RQNKYJP66R 02/24/2025	19.52
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502862	OH096846 02/26/2025	Clear Fishing Wire, Acejoz 656 110-113-0000-0001-085-0383-55110000	110	1RQNKYJP66R 02/24/2025	5.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502862	OH096846 02/26/2025	Joyfol Day Sunflower Tableclot 110-113-0000-0001-085-0383-55110000	110	1RQNKYJP66R 02/24/2025	24.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502862	OH096846 02/26/2025	450 Pcs Artificial Fall Leaves 110-113-0000-0001-085-0383-55110000	110	1RQNKYJP66R 02/24/2025	4.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502862	OH096846 02/26/2025	OPSEAM Butterfly Wall Decor 24 110-113-0000-0001-085-0383-55110000	110	1RQNKYJP66R 02/24/2025	9.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502862	OH096846 02/26/2025	OPSEAM Butterfly Wall Decor 24 110-113-0000-0001-085-0383-55110000	110	1RQNKYJP66R 02/24/2025	9.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502862	OH096846 02/26/2025	OPSEAM Butterfly Wall Decor 24 110-113-0000-0001-085-0383-55110000	110	1RQNKYJP66R 02/24/2025	9.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502862	OH096846 02/26/2025	240 Pack Small Magnets,5x2mm 110-113-0000-0001-085-0383-55110000	110	1RQNKYJP66R 02/24/2025	11.96
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502862	OH096846 02/26/2025	cusugbaso Spring Tablecloth 60 110-113-0000-0001-085-0383-55110000	110	1RQNKYJP66R 02/24/2025	19.99
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502862	OH096846 02/26/2025	Horaldaily Vintage Tablecloth 110-113-0000-0001-085-0383-55110000	110	1RQNKYJP66R 02/24/2025	20.78

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AP 00036586	02/27/2025	AMAZON BUSINESS	P2502862	OH096846	Moon Boat 59PCS Fall Artificia	110	1RQNKYJP66R	11.98
		00000075		02/26/2025	110-113-0000-0001-085-0383-55110000		02/24/2025	
AP 00036586	02/27/2025	AMAZON BUSINESS	P2502862	OH096846	36 PCS Spring Flower Hanging O	110	1RQNKYJP66R	41.97
		00000075		02/26/2025	110-113-0000-0001-085-0383-55110000		02/24/2025	
AP 00036586	02/27/2025	AMAZON BUSINESS	P2502864	OH096847	Decade Awards Monster Victory	290	1RWJN71FKXH	57.98
		00000075		02/26/2025	290-296-7204-0000-087-0087-57921000		02/21/2025	
AP 00036586	02/27/2025	AMAZON BUSINESS	P2502864	OH096847	Mattel WWE Championship Title	290	1RWJN71FKXH	21.99
		00000075		02/26/2025	290-296-7204-0000-087-0087-57921000		02/21/2025	
AP 00036586	02/27/2025	AMAZON BUSINESS	P2502864	OH096847	Large 55" Tall Rubber Duckies	290	1RWJN71FKXH	11.99
		00000075		02/26/2025	290-296-7204-0000-087-0087-57921000		02/21/2025	
AP 00036586	02/27/2025	AMAZON BUSINESS	P2502864	OH096847	The Goat Trophy Award - GOAT -	290	1RWJN71FKXH	45.98
		00000075		02/26/2025	290-296-7204-0000-087-0087-57921000		02/21/2025	
AP 00036586	02/27/2025	AMAZON BUSINESS	P2502827	OH096743	Funcorn Toys Ocean Sea Animal,	110	1RYMKKLL94P	9.95
		00000075		02/24/2025	110-122-1940-0001-024-0668-55110000		02/20/2025	
AP 00036586	02/27/2025	AMAZON BUSINESS	P2502931	OH096920	Sensory Activity Board - Dinos	110	1VH6X9GD4CJ	22.16
		00000075		02/27/2025	110-118-0000-3400-046-0958-55110000		02/26/2025	
AP 00036586	02/27/2025	AMAZON BUSINESS	P2502931	OH096920	4Pcs Sensory Activity Board,Si	110	1VH6X9GD4CJ	59.98
		00000075		02/27/2025	110-118-0000-3400-046-0958-55110000		02/26/2025	
AP 00036586	02/27/2025	AMAZON BUSINESS	P2502746	OH096848	Post-it Pop-up Notes 3x3 in, 1	290	1XXMV1JXCN	-11.99
		00000075		02/26/2025	290-296-3001-0000-044-3044-57921000		02/24/2025	
AP 00036586	02/27/2025	AMAZON BUSINESS	P2502746	OH096848	Post-it Super Sticky Notes, 3x	290	1XXMV1JXCN	-14.84
		00000075		02/26/2025	290-296-3001-0000-044-3044-57921000		02/24/2025	
AP 00036586	02/27/2025	AMAZON BUSINESS	P2502810	OH096849	The Feelings Book (Todd Parr C	110	1YF1KH6GXCL	-20.73
		00000075		02/26/2025	110-118-0000-3400-046-0956-55110000		02/23/2025	
AP 00036586	02/27/2025	AMAZON BUSINESS	P2502810	OH096849	Round Is a Tortilla A Book of	110	1YF1KH6GXCL	-13.58
		00000075		02/26/2025	110-118-0000-3400-046-0956-55110000		02/23/2025	

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AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502810	OH096849 02/26/2025	Which One Doesn't Belong Playi 110-118-0000-3400-046-0956-55110000	110	1YF1KH6GXCL 02/23/2025	-107.51
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502816	OH096738 02/24/2025	Tru-Ray 12" x 18" Construction 110-111-0000-0000-024-0000-55110000	110	1YHTX3F3XRR 02/19/2025	33.45
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502855	OH096850 02/26/2025	The Mitten 110-118-0000-3400-046-0958-55110000	110	1YNY3TXQDJP 02/24/2025	7.87
AP 00036586	02/27/2025	AMAZON BUSINESS 00000075	P2502812	OH096579 02/24/2025	ZELUS Weighted Vest, 110-122-1930-0001-010-0668-55110000	110	1YPFJ6PJ9YK3 02/17/2025	57.98
AP 00036587	02/27/2025	AMERICAN RED CROSS 00000088	P2500247	OH096891 02/27/2025	Red Cross classes for 2025 230-321-0000-0001-086-0879-53110000	230	22757601 02/12/2025	300.00
AP 00036588	02/27/2025	APAC PAPER AND 00000108	P2502843	OH096798 02/26/2025	BROWN ROLL TOWEL (8" x 350') 1 110-261-0000-0000-000-0820-55990000	110	540485 02/21/2025	317.12
AP 00036588	02/27/2025	APAC PAPER AND 00000108	P2502843	OH096798 02/26/2025	TOILET TISSUE (12 ROLLS 1000') 110-261-0000-0000-000-0820-55990000	110	540485 02/21/2025	272.50
AP 00036588	02/27/2025	APAC PAPER AND 00000108	P2502851	OH096799 02/26/2025	brown roll towel 110-261-0000-0000-000-0820-55990000	110	540638 02/21/2025	198.20
AP 00036588	02/27/2025	APAC PAPER AND 00000108	P2502851	OH096799 02/26/2025	toilet tissue 110-261-0000-0000-000-0820-55990000	110	540638 02/21/2025	408.75
AP 00036589	02/27/2025	BATTERY WORLD 00000175	P2502884	OH096923 02/27/2025	BPO (#2) FOR BATTERIES 110-261-0000-0000-000-0820-54110000	110	00030432 02/24/2025	215.80
AP 00036590	02/27/2025	BLICK ART MATERIALS 00000476	P2502700	OH096162 02/27/2025	BLICKRYLIC STUDENT ACRYLICS-TI 110-113-0000-0000-087-0361-55110000	110	4825882 02/06/2025	17.27
AP 00036590	02/27/2025	BLICK ART MATERIALS 00000476	P2502700	OH096162 02/27/2025	BLICKRYLIC STUDENT ACRYLICS-MA 110-113-0000-0000-087-0361-55110000	110	4825882 02/06/2025	17.27
AP 00036590	02/27/2025	BLICK ART MATERIALS 00000476	P2502700	OH096162 02/27/2025	BLICKRYLIC GESSO-QUART 110-113-0000-0000-087-0361-55110000	110	4825882 02/06/2025	15.42

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AP 00036590	02/27/2025	BLICK ART MATERIALS 00000476	P2502700	OH096162 02/27/2025	WINSOR & NEWTON COTMAN 110-113-0000-0000-087-0361-55110000	110	4825882 02/06/2025	14.92
AP 00036590	02/27/2025	BLICK ART MATERIALS 00000476	P2502700	OH096162 02/27/2025	WINSOR & NEWTON COTMAN 110-113-0000-0000-087-0361-55110000	110	4825882 02/06/2025	22.38
AP 00036590	02/27/2025	BLICK ART MATERIALS 00000476	P2502700	OH096162 02/27/2025	WINSOR & NEWTON COTMAN 110-113-0000-0000-087-0361-55110000	110	4825882 02/06/2025	14.92
AP 00036590	02/27/2025	BLICK ART MATERIALS 00000476	P2502700	OH096162 02/27/2025	CANSON XL OIL & ACRYLIC PAD 110-113-0000-0000-087-0361-55110000	110	4825882 02/06/2025	21.64
AP 00036590	02/27/2025	BLICK ART MATERIALS 00000476	P2502700	OH096162 02/27/2025	CANSON XL OIL & ACRYLIC PAD 110-113-0000-0000-087-0361-55110000	110	4825882 02/06/2025	15.91
AP 00036590	02/27/2025	BLICK ART MATERIALS 00000476	P2502700	OH096162 02/27/2025	CANON XL BULK WATERCOLOR PAPER 110-113-0000-0000-087-0361-55110000	110	4825882 02/06/2025	67.04
AP 00036590	02/27/2025	BLICK ART MATERIALS 00000476	P2502700	OH096162 02/27/2025	RICHESON DRAWING PAPER PACK-9" 110-113-0000-0000-087-0361-55110000	110	4825882 02/06/2025	55.42
AP 00036590	02/27/2025	BLICK ART MATERIALS 00000476	P2502700	OH096162 02/27/2025	RICHESON BLACK ART PAPER BULK 110-113-0000-0000-087-0361-55110000	110	4825882 02/06/2025	40.14
AP 00036590	02/27/2025	BLICK ART MATERIALS 00000476	P2502700	OH096162 02/27/2025	PRISMACOLOR PREMIER COLORED PE 110-113-0000-0000-087-0361-55110000	110	4825882 02/06/2025	53.20
AP 00036590	02/27/2025	BLICK ART MATERIALS 00000476	P2502700	OH096162 02/27/2025	PRISMACOLOR EBONY PENCIL PACK 110-113-0000-0000-087-0361-55110000	110	4825882 02/06/2025	19.26
AP 00036590	02/27/2025	BLICK ART MATERIALS 00000476	P2502700	OH096162 02/27/2025	PRISMACOLOR PREMIER COLORED PE 110-113-0000-0000-087-0361-55110000	110	4825882 02/06/2025	131.76
AP 00036590	02/27/2025	BLICK ART MATERIALS 00000476	P2502700	OH096162 02/27/2025	BLICK KNEADED ERASER-MEDIUM 110-113-0000-0000-087-0361-55110000	110	4825882 02/06/2025	13.05
AP 00036590	02/27/2025	BLICK ART MATERIALS 00000476	P2502698	OH096752 02/26/2025	THIS BLANKET PO ALLOW CASSIE S 110-113-0000-0000-087-0361-55110000	110	4866271 02/12/2025	21.74

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AP 00036590	02/27/2025	BLICK ART MATERIALS 00000476	P2502698	OH096669 02/24/2025	THIS BLANKET PO ALLOW CASSIE S 110-113-0000-0000-087-0361-55110000	110	4908330 02/18/2025	3.04
AP 00036591	02/27/2025	BOULDER POINTE GOLF 00005760		OH096855 02/27/2025	KETTERING PROM DEPOSIT 2 290-296-6326-0000-086-0086-57921000	290	PROM 63741 02/25/2025	1,000.00
AP 00036592	02/27/2025	BSN SPORTS / US GAMES 00000252	P2502329	OH096069 02/27/2025	NIKE ASSORT TEAM GEAR 24 290-296-7245-0000-087-0087-57921000	290	928665369 01/29/2025	264.00
AP 00036592	02/27/2025	BSN SPORTS / US GAMES 00000252	P2502329	OH096069 02/27/2025	LWO EXTERNAL DECORATION 290-296-7245-0000-087-0087-57921000	290	928665369 01/29/2025	0.00
AP 00036592	02/27/2025	BSN SPORTS / US GAMES 00000252	P2502329	OH096069 02/27/2025	FREIGHT 290-296-7245-0000-087-0087-57921000	290	928665369 01/29/2025	33.65
AP 00036592	02/27/2025	BSN SPORTS / US GAMES 00000252	P2502308	OH096649 02/25/2025	CLIFF KEEN FIGHT SHORTS 290-296-7204-0000-087-0087-57921000	290	928776457 02/10/2025	1,325.00
AP 00036592	02/27/2025	BSN SPORTS / US GAMES 00000252	P2502308	OH096649 02/25/2025	FREIGHT 290-296-7204-0000-087-0087-57921000	290	928776457 02/10/2025	44.25
AP 00036592	02/27/2025	BSN SPORTS / US GAMES 00000252	P2502837	OH096789 02/27/2025	42" FOAM HOCKEY SEST 110-111-0000-0000-010-0151-55110000	110	928862812 02/18/2025	197.99
AP 00036592	02/27/2025	BSN SPORTS / US GAMES 00000252	P2502837	OH096789 02/27/2025	COLOR MY CLASS PUCKS 110-111-0000-0000-010-0151-55110000	110	928862812 02/18/2025	25.00
AP 00036592	02/27/2025	BSN SPORTS / US GAMES 00000252	P2502837	OH096789 02/27/2025	MAC INT SZ PRISM PK RUBBER BAS 110-111-0000-0000-010-0151-55110000	110	928862812 02/18/2025	45.99
AP 00036592	02/27/2025	BSN SPORTS / US GAMES 00000252	P2502837	OH096789 02/27/2025	XB20 JUNIOR SET OF 6 110-111-0000-0000-010-0151-55110000	110	928862812 02/18/2025	62.99
AP 00036592	02/27/2025	BSN SPORTS / US GAMES 00000252	P2502837	OH096789 02/27/2025	VOIT FEATHERLITE VOLLEYBALL P 110-111-0000-0000-010-0151-55110000	110	928862812 02/18/2025	99.99
AP 00036592	02/27/2025	BSN SPORTS / US GAMES 00000252	P2502837	OH096789 02/27/2025	ENDURO VOLLEY TRAINER SET OF 6 110-111-0000-0000-010-0151-55110000	110	928862812 02/18/2025	99.99

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AP 00036593	02/27/2025	CAMP KESEM NATIONAL 00005916		OH096935 02/27/2025	25 WINTER CHARITY PROFIT DONAT 290-296-6208-0000-086-0086-57921000	290	KHSWINTERC 02/07/2025	2,000.00
AP 00036594	02/27/2025	CDW GOVERNMENT LLC 00000306	P2502852	OH096953 02/27/2025	Middle Atlantic 95 CFM Fan Kit 110-284-0000-0000-000-0256-56410000	110	AC9R11G 02/26/2025	761.79
AP 00036595	02/27/2025	CINTAS CORPORATION 00000340	P2500093	OH096943 02/27/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4222301935 02/26/2025	15.00
AP 00036595	02/27/2025	CINTAS CORPORATION 00000340	P2500093	OH096944 02/27/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4222301943 02/26/2025	36.90
AP 00036595	02/27/2025	CINTAS CORPORATION 00000340	P2500093	OH096945 02/27/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4222301954 02/26/2025	44.12
AP 00036595	02/27/2025	CINTAS CORPORATION 00000340	P2500093	OH096946 02/27/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4222301956 02/26/2025	125.72
AP 00036595	02/27/2025	CINTAS CORPORATION 00000340	P2500093	OH096947 02/27/2025	BPO FOR DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4222301962 02/26/2025	33.72
AP 00036596	02/27/2025	CONSUMERS ENERGY 00000387		OH096866 02/27/2025	HOUGHTON GAS FEB 25 110-261-0000-0000-000-0825-55510000	110	100000313849F 02/21/2025	4,956.45
AP 00036597	02/27/2025	DETROIT CHEMICAL & 00000464	P2502839	OH096676 02/25/2025	AC114 MULTI-PURPOSE ACID CLEAN 110-261-0000-0000-000-0820-55990000	110	9774153 02/18/2025	324.32
AP 00036597	02/27/2025	DETROIT CHEMICAL & 00000464	P2502839	OH096676 02/25/2025	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	9774153 02/18/2025	4.00
AP 00036597	02/27/2025	DETROIT CHEMICAL & 00000464	P2502721	OH096754 02/24/2025	PH7 5GAL 110-261-0000-0000-000-0820-55990000	110	9783135 02/20/2025	177.20
AP 00036597	02/27/2025	DETROIT CHEMICAL & 00000464	P2502721	OH096754 02/24/2025	GLARE FLOOR FINISH 110-261-0000-0000-000-0820-55990000	110	9783135 02/20/2025	581.98
AP 00036598	02/27/2025	DETROIT FAMILY 00005515		OH096964 02/27/2025	SPRING DANCE 290-296-7165-0000-087-0087-57921000	290	DFE021925 02/19/2025	450.00

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AP 00036599	02/27/2025	DETROIT SALT COMPANY 00000469	P2502828	OH096811 02/27/2025	BPO (#2) FOR ROAD SALT 110-261-0000-0000-000-0821-55992000	110	SI2530550 02/24/2025	5,609.72
AP 00036600	02/27/2025	DOUGLAS WATER 00000503		OH096760 02/25/2025	WATER FOR OFFICE DISPENSER 290-296-4112-0000-084-0084-57921000	290	0045171 02/21/2025	44.10
AP 00036601	02/27/2025	DRIVERGENT 00004709	P2502052	OH096801 02/27/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4350 02/12/2025	3,510.00
AP 00036601	02/27/2025	DRIVERGENT 00004709	P2502052	OH096802 02/27/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	4351 02/12/2025	3,640.00
AP 00036602	02/27/2025	DTE ENERGY COMPANY 00000465		OH096868 02/27/2025	KETTERING ELEC JAN25 110-261-0000-0000-000-0825-55520000	110	910040903478JA 02/11/2025	7,550.10
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH096786 02/27/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	212253 02/12/2025	299.90
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH096787 02/27/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	213258 02/13/2025	325.00
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500185	OH096634 02/24/2025	Radio Repair 110-271-0000-0000-000-0255-56410000	110	M01012590 02/06/2025	119.44
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500281	OH096744 02/24/2025	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M220252 02/01/2025	295.10
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	District Radios 110-266-0000-0000-000-0822-54290000	110	M220253 02/01/2025	1,454.70
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 230-351-0000-0001-004-0196-54120000	230	M220253 02/01/2025	23.85
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 230-351-0000-0001-000-0182-54120000	230	M220253 02/01/2025	31.80
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 230-351-0000-0001-010-0199-54120000	230	M220253 02/01/2025	23.85

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AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 230-351-0000-0001-014-0186-54120000	230	M220253 02/01/2025	15.90
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 230-351-0000-0001-020-0198-54120000	230	M220253 02/01/2025	15.90
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 230-351-0000-0001-022-0201-54120000	230	M220253 02/01/2025	15.90
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 230-351-0000-0001-024-0187-54120000	230	M220253 02/01/2025	15.90
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 230-351-0000-0001-040-0195-54120000	230	M220253 02/01/2025	15.90
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 230-351-0000-0001-044-0188-54120000	230	M220253 02/01/2025	23.85
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 230-351-0000-0001-046-0194-54120000	230	M220253 02/01/2025	23.85
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 110-241-0000-0000-004-0000-54120000	110	M220253 02/01/2025	79.50
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 110-241-0000-0000-010-0000-54120000	110	M220253 02/01/2025	135.15
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 110-284-0000-0000-000-0266-54120000	110	M220253 02/01/2025	23.85
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 110-241-0000-0000-014-0000-54120000	110	M220253 02/01/2025	63.60
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 110-241-0000-0001-085-0383-54120000	110	M220253 02/01/2025	71.55
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 110-241-0000-0000-020-0000-54120000	110	M220253 02/01/2025	39.75

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AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 110-241-0000-0000-022-0000-54120000	110	M220253 02/01/2025	55.65
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 110-241-0000-0000-024-0000-54120000	110	M220253 02/01/2025	87.45
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 110-241-0000-0000-086-0000-54120000	110	M220253 02/01/2025	87.45
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 110-293-0000-0001-086-0880-54120000	110	M220253 02/01/2025	31.80
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 220-226-0000-0001-000-0663-54120000	220	M220253 02/01/2025	206.70
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 220-226-0000-0001-000-0612-54120000	220	M220253 02/01/2025	47.70
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 220-226-0000-0001-000-0611-54120000	220	M220253 02/01/2025	63.60
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 110-241-0000-0000-082-0000-54120000	110	M220253 02/01/2025	55.65
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 110-241-0000-0000-087-0000-54120000	110	M220253 02/01/2025	174.90
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 110-293-0000-0001-087-0880-54120000	110	M220253 02/01/2025	23.85
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 110-241-0000-0000-087-0000-54120000	110	M220253 02/01/2025	132.44
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 110-241-0000-0000-084-0000-54120000	110	M220253 02/01/2025	55.65
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 110-241-0000-0000-040-0000-54120000	110	M220253 02/01/2025	47.70

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AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 110-241-0000-0000-044-0000-54120000	110	M220253 02/01/2025	95.40
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 110-241-0000-0001-046-0191-54120000	110	M220253 02/01/2025	7.95
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 110-226-0000-3400-046-0956-54120000	110	M220253 02/01/2025	71.55
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500245	OH096746 02/25/2025	DISTRICT RADIOS 110-122-1200-0001-080-0613-54120000	110	M220253 02/01/2025	1,756.95
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553		OH096746 02/25/2025	RADIOS - NO PO 110-118-0000-7230-046-0950-54120000	110	M220253 02/01/2025	39.75
AP 00036603	02/27/2025	ELECTROCOMM MICHIGAN 00000553	P2500281	OH096745 02/24/2025	Radio Repeaters,Service Agreem 110-266-0000-0000-000-0822-54120000	110	M220254 02/01/2025	425.00
AP 00036604	02/27/2025	EVERON LLC 00001576		OH096783 02/27/2025	ADDITIONAL DOOR RELEASE BUTTON 110-118-0000-3400-046-0956-53190000	110	158107396 02/21/2025	499.82
AP 00036604	02/27/2025	EVERON LLC 00001576		OH096783 02/27/2025	ADDITIONAL DOOR RELEASE BUTTON 110-118-0000-7230-046-0950-53190000	110	158107396 02/21/2025	58.80
AP 00036604	02/27/2025	EVERON LLC 00001576		OH096783 02/27/2025	ADDITIONAL DOOR RELEASE BUTTON 110-118-0000-0001-046-0191-53190000	110	158107396 02/21/2025	29.40
AP 00036605	02/27/2025	EXECUTIVE ENERGY 00005176		OH096775 02/27/2025	Jan Energy Mgmt Serv 110-261-0000-0000-000-0820-53190000	110	4854 02/20/2025	500.00
AP 00036606	02/27/2025	FILTERBUY INC 00004424	P2502845	OH096772 02/26/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0267 02/21/2025	25.97
AP 00036606	02/27/2025	FILTERBUY INC 00004424	P2502845	OH096807 02/26/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0268 02/22/2025	81.98
AP 00036606	02/27/2025	FILTERBUY INC 00004424	P2502845	OH096808 02/26/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0269 02/24/2025	1,041.66

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AP 00036606	02/27/2025	FILTERBUY INC 00004424	P2502845	OH096887 02/27/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0270 02/26/2025	339.92
AP 00036606	02/27/2025	FILTERBUY INC 00004424	P2502845	OH096888 02/27/2025	BPO (#2) FOR AIR FILTERS 110-261-0000-0000-000-0820-55990000	110	5F47F5CF0271 02/26/2025	202.32
AP 00036607	02/27/2025	FOLLETT CONTENT 00004763	P2502677	OH096803 02/26/2025	THE BOOK THAT CAN READ YOUR MI 290-296-3001-0000-010-3010-57921000	290	517593F 02/18/2025	4.74
AP 00036607	02/27/2025	FOLLETT CONTENT 00004763	P2502677	OH096803 02/26/2025	CHEERLEADING 290-296-3001-0000-010-3010-57921000	290	517593F 02/18/2025	22.51
AP 00036607	02/27/2025	FOLLETT CONTENT 00004763	P2502677	OH096803 02/26/2025	GRAFFITI 290-296-3001-0000-010-3010-57921000	290	517593F 02/18/2025	23.00
AP 00036607	02/27/2025	FOLLETT CONTENT 00004763	P2502677	OH096803 02/26/2025	FISHING 290-296-3001-0000-010-3010-57921000	290	517593F 02/18/2025	22.51
AP 00036607	02/27/2025	FOLLETT CONTENT 00004763	P2502677	OH096803 02/26/2025	GYMNASTICS 290-296-3001-0000-010-3010-57921000	290	517593F 02/18/2025	22.51
AP 00036607	02/27/2025	FOLLETT CONTENT 00004763	P2502677	OH096803 02/26/2025	PEACOCK BUTTERFLY 290-296-3001-0000-010-3010-57921000	290	517593F 02/18/2025	23.00
AP 00036607	02/27/2025	FOLLETT CONTENT 00004763	P2502677	OH096803 02/26/2025	SOFTBALL 290-296-3001-0000-010-3010-57921000	290	517593F 02/18/2025	22.51
AP 00036607	02/27/2025	FOLLETT CONTENT 00004763	P2502677	OH096803 02/26/2025	SPIDER MAN AGAMA 290-296-3001-0000-010-3010-57921000	290	517593F 02/18/2025	23.00
AP 00036607	02/27/2025	FOLLETT CONTENT 00004763	P2502677	OH096803 02/26/2025	SPRING FEVER DISNEY STICTH 290-296-3001-0000-010-3010-57921000	290	517593F 02/18/2025	15.02
AP 00036607	02/27/2025	FOLLETT CONTENT 00004763	P2502677	OH096803 02/26/2025	SWIMMING 290-296-3001-0000-010-3010-57921000	290	517593F 02/18/2025	22.51
AP 00036607	02/27/2025	FOLLETT CONTENT 00004763	P2502677	OH096803 02/26/2025	VOLLEYBALL 290-296-3001-0000-010-3010-57921000	290	517593F 02/18/2025	22.51

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AP 00036607	02/27/2025	FOLLETT CONTENT 00004763	P2502677	OH096803 02/26/2025	WRESTLING 290-296-3001-0000-010-3010-57921000	290	517593F 02/18/2025	22.51
AP 00036608	02/27/2025	FULL COMPASS SYSTEMS 00004548	P2502897	OH096896 02/27/2025	Chauvet DJ Intimidator Spot 47 230-391-0000-0001-086-0865-54120000	230	INC02643690 02/25/2025	3,599.97
AP 00036608	02/27/2025	FULL COMPASS SYSTEMS 00004548	P2502897	OH096896 02/27/2025	Chauvet DJ Intimidator Spot 47 230-391-0000-0001-087-0865-54120000	230	INC02643690 02/25/2025	3,599.98
AP 00036609	02/27/2025	GORDON FOOD SERVICE INC 00000675		OH096750 02/25/2025	KETTERING PANTRY 290-296-6331-0000-086-0086-57921000	290	853173744 02/20/2025	43.85
AP 00036609	02/27/2025	GORDON FOOD SERVICE INC 00000675	P2500254	OH096861 02/27/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS022825 02/28/2025	5,588.46
AP 00036609	02/27/2025	GORDON FOOD SERVICE INC 00000675	P2500276	OH096863 02/27/2025	2024-2025 BPO (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF022825 02/28/2025	1,015.48
AP 00036610	02/27/2025	GRAINGER INC 00001908	P2500156	OH096952 02/27/2025	BPO FOR MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	9420426968 02/26/2025	96.01
AP 00036611	02/27/2025	HERFF JONES LLC 00000756	P2500467	OH096804 02/27/2025	Graduation 2025 290-296-5102-0000-085-0085-57921000	290	3121433 02/04/2025	2,926.00
AP 00036612	02/27/2025	HODGES SUPPLY CO 00000774	P2502378	OH096809 02/26/2025	BPO (#2) FOR MAINTENANCE SUPPL 110-261-0000-0000-000-0821-55992000	110	1911341 02/24/2025	783.69
AP 00036613	02/27/2025	HOEKSTRA 00000775	P2500190	OH096620 02/25/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10202088802 02/05/2025	6,326.31
AP 00036613	02/27/2025	HOEKSTRA 00000775	P2500190	OH096621 02/24/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10202122301 02/05/2025	540.96
AP 00036613	02/27/2025	HOEKSTRA 00000775	P2500190	OH096622 02/24/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10202129101 02/13/2025	2,210.53
AP 00036614	02/27/2025	IMPERIAL DADE 00001265	P2502251	OH096800 02/26/2025	FEM NAPKIN WAXED BAG F WALLMOU 110-261-0000-0000-000-0820-55990000	110	9007115502 02/24/2025	81.36

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AP 00036614	02/27/2025	IMPERIAL DADE 00001265	P2502849	OH096725 02/24/2025	ACRYLIC BOWL MOP WH 100CS 110-261-0000-0000-000-0820-55990000	110	9008056400 02/19/2025	13.50
AP 00036614	02/27/2025	IMPERIAL DADE 00001265	P2502849	OH096725 02/24/2025	VB MEDIUM DUTY SCOUR PAD 6X9 G 110-261-0000-0000-000-0820-55990000	110	9008056400 02/19/2025	12.26
AP 00036614	02/27/2025	IMPERIAL DADE 00001265	P2502849	OH096725 02/24/2025	60"X1516" THREADED WOOD HANDLE 110-261-0000-0000-000-0820-55990000	110	9008056400 02/19/2025	12.30
AP 00036614	02/27/2025	IMPERIAL DADE 00001265	P2502849	OH096725 02/24/2025	20 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	9008056400 02/19/2025	127.44
AP 00036614	02/27/2025	IMPERIAL DADE 00001265	P2502849	OH096725 02/24/2025	ENZYME ENRICHED FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	9008056400 02/19/2025	135.54
AP 00036614	02/27/2025	IMPERIAL DADE 00001265	P2502849	OH096725 02/24/2025	8541 DOODLEBUG PAD BRN 4-58X10 110-261-0000-0000-000-0820-55990000	110	9008056400 02/19/2025	27.10
AP 00036614	02/27/2025	IMPERIAL DADE 00001265	P2502849	OH096725 02/24/2025	8440 DOODLEBUG PAD WHT 4-58X10 110-261-0000-0000-000-0820-55990000	110	9008056400 02/19/2025	18.07
AP 00036615	02/27/2025	JAM ENTERTAINMENT 00005777		OH096858 02/27/2025	DJ FOR STU COUNCIL DANCE 290-296-4133-0000-084-0084-57921000	290	25-109 02/25/2025	400.00
AP 00036616	02/27/2025	JW PEPPER AND SON INC 00000850	P2501820	OH096924 02/27/2025	BLANKET PO FOR CONCERT MUSIC 110-112-0000-0000-084-0162-55110000	110	367331411 02/26/2025	65.00
AP 00036616	02/27/2025	JW PEPPER AND SON INC 00000850	P2501820	OH096925 02/27/2025	BLANKET PO FOR CONCERT MUSIC 110-112-0000-0000-084-0162-55110000	110	367331412 02/26/2025	64.99
AP 00036616	02/27/2025	JW PEPPER AND SON INC 00000850	P2501334	OH096951 02/27/2025	Blanket PO for Sheet music for 110-112-0000-0000-082-0162-55110000	110	367333040 02/26/2025	30.00
AP 00036616	02/27/2025	JW PEPPER AND SON INC 00000850	P2501820	OH096938 02/27/2025	BLANKET PO FOR CONCERT MUSIC 110-112-0000-0000-084-0162-55110000	110	367333467 02/26/2025	27.84
AP 00036616	02/27/2025	JW PEPPER AND SON INC 00000850	P2502477	OH096939 02/27/2025	2024-2025 school year 290-296-6125-0000-086-0086-57921000	290	367335022 02/26/2025	77.19

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AP 00036617	02/27/2025	KDL TOOLS 00004735	P2500307	OH096619 02/24/2025	Mechanic Tools 110-271-0000-0000-000-0255-54121000	110	02122547761 02/12/2025	100.00
AP 00036618	02/27/2025	KSS ENTERPRISES 00000932	P2500061	OH096886 02/27/2025	BPO FOR CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	16504131 02/25/2025	144.80
AP 00036619	02/27/2025	LANGUAGE LINE SERVICES 00002852		OH096490 02/27/2025	Over Phone Interpretation 110-221-0000-0000-000-0091-53190000	110	9022003307 01/31/2025	30.28
AP 00036620	02/27/2025	LAWSON PRODUCTS 00000957	P2500189	OH096632 02/24/2025	Nuts Bolts Fastners 110-271-0000-0000-000-0255-54121000	110	9312087157 01/30/2025	379.23
AP 00036621	02/27/2025	LINDE GAS & EQUIPMENT 00001415	P2500042	OH096782 02/26/2025	BPO FOR WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	48145343 02/22/2025	136.71
AP 00036622	02/27/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH096881 02/27/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1615941 02/26/2025	15.96
AP 00036623	02/27/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH096613 02/24/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1580361 02/05/2025	68.93
AP 00036623	02/27/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH096614 02/24/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1580471 02/05/2025	8.16
AP 00036623	02/27/2025	MAZZA AUTO PARTS INC 00001071	P2500246	OH096615 02/24/2025	Parts 110-271-0000-0000-000-0255-54121000	110	1582301 02/06/2025	14.39
AP 00036623	02/27/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH096751 02/25/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1608761 02/21/2025	349.90
AP 00036623	02/27/2025	MAZZA AUTO PARTS INC 00001071	P2500088	OH096780 02/26/2025	BPO FOR VEHICLE REPAIR PARTS 110-261-0000-0000-000-0821-54130000	110	1611271 02/24/2025	15.95
AP 00036624	02/27/2025	MCCOURTS MUSIC 00001752	P2501371	OH096937 02/27/2025	BLANKET PO FOR MUSIC AND SUPPL 110-112-0000-0000-084-0162-55110000	110	1440620 11/01/2024	425.34
AP 00036624	02/27/2025	MCCOURTS MUSIC 00001752		OH096756 02/25/2025	SAX NECK STRAPS FOR STUDENTS 290-296-4121-0000-084-0084-57921000	290	1459925 02/21/2025	29.99

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AP 00036624	02/27/2025	MCCOURTS MUSIC 00001752		OH096757 02/25/2025	OBOE REEDS FOR CLASS INSTRUMEN 290-296-4121-0000-084-0084-57921000	290	1464485 02/21/2025	36.98
AP 00036624	02/27/2025	MCCOURTS MUSIC 00001752		OH096758 02/25/2025	MATERIALS FOR BAND CLASS 290-296-4121-0000-084-0084-57921000	290	1467897 02/21/2025	13.99
AP 00036624	02/27/2025	MCCOURTS MUSIC 00001752		OH096759 02/25/2025	REPLACE CLASS BOWS FOR INSTRU 290-296-4144-0000-084-0084-57921000	290	1468040 02/21/2025	200.00
AP 00036625	02/27/2025	MCMASTER-CARR SUPPLY 00001083	P2501622	OH096876 02/27/2025	THIS PO ALLOWS THE ROBOTICS TE 290-296-7156-0000-087-0087-57921000	290	40908987 02/18/2025	106.42
AP 00036625	02/27/2025	MCMASTER-CARR SUPPLY 00001083	P2501622	OH096877 02/27/2025	THIS PO ALLOWS THE ROBOTICS TE 290-296-7156-0000-087-0087-57921000	290	41160924 02/20/2025	127.27
AP 00036625	02/27/2025	MCMASTER-CARR SUPPLY 00001083	P2501622	OH096879 02/27/2025	THIS PO ALLOWS THE ROBOTICS TE 290-296-7156-0000-087-0087-57921000	290	41267413 02/24/2025	118.47
AP 00036626	02/27/2025	MICHIANA HEALTHCARE 00002172	P2502972	OH096936 02/27/2025	LUMETTA BLS INSTRUCTOR RENEWAL 220-226-0000-0001-000-0612-55998000	220	1517514 02/06/2025	25.00
AP 00036627	02/27/2025	MICHIGAN DECA 00000492		OH096883 02/27/2025	2025 MI DECA STATES 110-127-0000-0000-086-0513-53220000	110	HSC258175 02/26/2025	2,905.00
AP 00036628	02/27/2025	MIDWEST TRANSIT 00000285	P2502322	OH096610 02/25/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502464301 01/31/2025	8,622.20
AP 00036628	02/27/2025	MIDWEST TRANSIT 00000285	P2502322	OH096611 02/24/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502464801 01/31/2025	187.19
AP 00036628	02/27/2025	MIDWEST TRANSIT 00000285	P2502322	OH096612 02/24/2025	Parts Repair 110-271-0000-0000-000-0255-54121000	110	X10502464901 01/31/2025	374.38
AP 00036629	02/27/2025	MILLER JOHNSON 00001177		OH096948 02/27/2025	Legal Services - 1/31/25 110-231-0000-0000-000-0231-53170000	110	1973824 02/14/2025	4,369.00
AP 00036630	02/27/2025	MILLER, KATY ANN 00002218		OH096928 02/27/2025	12 Studio Classes 2/11-2/20/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR02202 02/26/2025	300.00

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AP 00036631	02/27/2025	NEWTON CRANE ROOFING 00001263	P2500089	OH096870 02/27/2025	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34680 02/24/2025	1,395.00
AP 00036631	02/27/2025	NEWTON CRANE ROOFING 00001263	P2500089	OH096871 02/27/2025	BPO FOR ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	34681 02/24/2025	255.00
AP 00036632	02/27/2025	NICHOLSON, KRISTYN 00003843		OH096929 02/27/2025	3 Studio Classes 2/12-2/22/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR02222 02/26/2025	75.00
AP 00036633	02/27/2025	OAKLAND FUELS 00001290	P2500263	OH096606 02/24/2025	Propane 110-271-0000-0000-000-0255-55710000	110	6094 01/28/2025	629.24
AP 00036633	02/27/2025	OAKLAND FUELS 00001290	P2500263	OH096607 02/24/2025	Propane 110-271-0000-0000-000-0255-55710000	110	6101 01/29/2025	561.35
AP 00036634	02/27/2025	OAKLAND SCHOOLS 00001299		OH096901 02/27/2025	K12 Alliance 24-25 110-232-0000-0000-000-0232-57410000	110	A0002568 07/09/2024	1,500.00
AP 00036634	02/27/2025	OAKLAND SCHOOLS 00001299	P2502996	OH096959 02/27/2025	Illuminate Software 110-284-0000-0000-000-0256-53450000	110	A0002894 10/08/2024	16,437.38
AP 00036634	02/27/2025	OAKLAND SCHOOLS 00001299	P2502722	OH096869 02/27/2025	VLAC enrollment 8-26-24 to 12- 110-111-0000-0001-020-0100-58210000	110	A0003067 01/07/2025	3,225.00
AP 00036634	02/27/2025	OAKLAND SCHOOLS 00001299	P2502722	OH096869 02/27/2025	VLAC enrollment 8-26-24 to 12- 110-112-0000-0001-082-0100-58210000	110	A0003067 01/07/2025	6,450.00
AP 00036634	02/27/2025	OAKLAND SCHOOLS 00001299	P2502722	OH096869 02/27/2025	VLAC enrollment 8-26-24 to 12- 110-113-0000-0001-087-0100-58210000	110	A0003067 01/07/2025	16,750.00
AP 00036634	02/27/2025	OAKLAND SCHOOLS 00001299	P2502722	OH096869 02/27/2025	VLAC enrollment 8-26-24 to 12- 110-113-0000-0001-086-0100-58210000	110	A0003067 01/07/2025	10,050.00
AP 00036635	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502911	OH096897 02/27/2025	Office Depot Business Multi-Us 110-111-0000-0000-022-0000-55110000	110	409646988001 02/25/2025	438.23
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502912	OH096898 02/27/2025	Ticonderoga Pencils, Presharpe 110-112-0000-0000-084-0000-55110000	110	409649518001 02/24/2025	55.69

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AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502912	OH096898 02/27/2025	Avery Big Tab Insertable Divid 110-112-0000-0000-084-0000-55110000	110	409649518001 02/24/2025	4.62
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502912	OH096898 02/27/2025	BIC Wite-Out Quick Dry Correct 110-112-0000-0000-084-0000-55110000	110	409649518001 02/24/2025	19.78
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502912	OH096898 02/27/2025	Office Depot Brand Vinyl Stora 110-112-0000-0000-084-0000-55110000	110	409649518001 02/24/2025	1.05
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502912	OH096898 02/27/2025	Office Depot Brand Pencil Pouc 110-112-0000-0000-084-0000-55110000	110	409649518001 02/24/2025	2.64
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502912	OH096898 02/27/2025	EXPO White Board Cleaner, 8 Oz 110-112-0000-0000-084-0000-55110000	110	409649518001 02/24/2025	8.36
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502912	OH096899 02/27/2025	Office Depot Brand Heavy Duty 110-112-0000-0000-084-0000-55110000	110	409649522001 02/25/2025	22.07
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502912	OH096792 02/27/2025	Office Depot Brand Standard We 110-112-0000-0000-084-0000-55110000	110	409649542001 02/24/2025	22.73
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502858	OH096749 02/24/2025	Office Depot Business Multi-Us 110-111-0000-0000-004-0000-55110000	110	410239374001 02/20/2025	216.90
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502858	OH096749 02/24/2025	Office Depot Brand Constructio 110-111-0000-0000-004-0000-55110000	110	410239374001 02/20/2025	9.72
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502858	OH096749 02/24/2025	Office Depot Brand Constructio 110-111-0000-0000-004-0000-55110000	110	410239374001 02/20/2025	24.76
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502858	OH096749 02/24/2025	Tru-Ray Construction Paper, 50 110-111-0000-0000-004-0000-55110000	110	410239374001 02/20/2025	9.59
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502858	OH096749 02/24/2025	Office Depot Brand Constructio 110-111-0000-0000-004-0000-55110000	110	410239374001 02/20/2025	7.20
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502858	OH096749 02/24/2025	Tru-Ray Construction Paper, 50 110-111-0000-0000-004-0000-55110000	110	410239374001 02/20/2025	28.77

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AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502858	OH096749 02/24/2025	Sharpie Fine Point Permanent M 110-111-0000-0000-004-0000-55110000	110	410239374001 02/20/2025	6.15
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502858	OH096749 02/24/2025	Sharpie Permanent Markers, Chi 110-111-0000-0000-004-0000-55110000	110	410239374001 02/20/2025	7.79
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502858	OH096749 02/24/2025	Office Depot Brand Constructio 110-111-0000-0000-004-0000-55110000	110	410239374001 02/20/2025	9.60
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502858	OH096749 02/24/2025	Office Depot Brand Gravity Fee 110-111-0000-0000-004-0000-55110000	110	410239374001 02/20/2025	15.10
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502858	OH096749 02/24/2025	Ziploc Storage Bags, 1 Gallon, 110-111-0000-0000-004-0000-55110000	110	410239374001 02/20/2025	28.99
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502858	OH096793 02/26/2025	Tru-Ray Construction Paper, 12 110-111-0000-0000-004-0000-55110000	110	410239378001 02/20/2025	22.94
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502858	OH096793 02/26/2025	Tru-Ray Construction Paper, 50 110-111-0000-0000-004-0000-55110000	110	410239378001 02/20/2025	19.18
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502858	OH096793 02/26/2025	Tru-Ray Construction Paper, 12 110-111-0000-0000-004-0000-55110000	110	410239378001 02/20/2025	25.16
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502873	OH096794 02/26/2025	Office Depot Brand Constructio 110-111-0000-0000-020-0000-55110000	110	412955787001 02/20/2025	6.02
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502873	OH096794 02/26/2025	Tru-Ray Construction Paper, 50 110-111-0000-0000-020-0000-55110000	110	412955787001 02/20/2025	22.62
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502873	OH096794 02/26/2025	Tru-Ray Construction Paper, 50 110-111-0000-0000-020-0000-55110000	110	412955787001 02/20/2025	47.95
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502873	OH096794 02/26/2025	Xerox Vitality Colors Pastel P 110-111-0000-0000-020-0000-55110000	110	412955787001 02/20/2025	60.96
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502873	OH096794 02/26/2025	Xerox Vitality Colors Pastel P 110-111-0000-0000-020-0000-55110000	110	412955787001 02/20/2025	20.32

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AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502873	OH096794 02/26/2025	Xerox Vitality Colors Pastel P 110-111-0000-0000-020-0000-55110000	110	412955787001 02/20/2025	135.45
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502873	OH096794 02/26/2025	Neenah Premium Card Stock, Bri 110-111-0000-0000-020-0000-55110000	110	412955787001 02/20/2025	52.95
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502873	OH096794 02/26/2025	Astrobrights Color Card Stock, 110-111-0000-0000-020-0000-55110000	110	412955787001 02/20/2025	46.18
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502873	OH096795 02/26/2025	Prang Construction Paper, 12 x 110-111-0000-0000-020-0000-55110000	110	412955798001 02/21/2025	44.54
AP 00036636	02/27/2025	ODP BUSINESS SOLUTIONS 00004884	P2502873	OH096795 02/26/2025	Tru-Ray Construction Paper, 50 110-111-0000-0000-020-0000-55110000	110	412955798001 02/21/2025	47.95
AP 00036637	02/27/2025	ON THE MOVE COACHES INC 00004612		OH096817 02/27/2025	KETT BBB TO WLC 110-271-0000-0001-086-0880-54230000	110	27673 02/25/2025	825.00
AP 00036637	02/27/2025	ON THE MOVE COACHES INC 00004612		OH096822 02/27/2025	kett bbb to south lyon 110-271-0000-0001-086-0880-54230000	110	27674 02/25/2025	1,100.00
AP 00036637	02/27/2025	ON THE MOVE COACHES INC 00004612		OH096831 02/27/2025	kett bbb to lakeland hs 110-271-0000-0001-086-0880-54230000	110	27676 02/25/2025	875.00
AP 00036637	02/27/2025	ON THE MOVE COACHES INC 00004612		OH096813 02/27/2025	kett bowling to pinz 110-271-0000-0001-086-0880-54230000	110	27800 02/25/2025	1,100.00
AP 00036637	02/27/2025	ON THE MOVE COACHES INC 00004612		OH096821 02/27/2025	WU GBB TO South Lyon 110-271-0000-0001-086-0880-54230000	110	27820 02/25/2025	1,300.00
AP 00036637	02/27/2025	ON THE MOVE COACHES INC 00004612		OH096827 02/27/2025	WU GBB to Milford HS 110-271-0000-0001-086-0880-54230000	110	27821 02/27/2025	875.00
AP 00036637	02/27/2025	ON THE MOVE COACHES INC 00004612		OH096828 02/27/2025	WU GBB to lakeland hs 110-271-0000-0001-086-0880-54230000	110	27822 02/27/2025	950.00
AP 00036637	02/27/2025	ON THE MOVE COACHES INC 00004612		OH096816 02/27/2025	mott bowling to brighton 110-271-0000-0001-087-0880-54230000	110	27843 02/25/2025	1,100.00

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AP 00036637	02/27/2025	ON THE MOVE COACHES INC 00004612		OH096814 02/27/2025	pierce gbb to white lake ms 110-271-0000-0001-084-0880-54230000	110	27897 02/25/2025	825.00
AP 00036637	02/27/2025	ON THE MOVE COACHES INC 00004612		OH096826 02/27/2025	pierce gbb to clifford smart 110-271-0000-0001-084-0880-54230000	110	27900 02/27/2025	825.00
AP 00036637	02/27/2025	ON THE MOVE COACHES INC 00004612		OH096819 02/27/2025	pierce wres to walnut creek ms 110-271-0000-0001-084-0880-54230000	110	27909 02/25/2025	825.00
AP 00036637	02/27/2025	ON THE MOVE COACHES INC 00004612		OH096820 02/27/2025	Mason wrest to Clifford smart 110-271-0000-0001-082-0880-54230000	110	27910 02/25/2025	1,000.00
AP 00036637	02/27/2025	ON THE MOVE COACHES INC 00004612		OH096825 02/27/2025	pierce wres to muir ms 110-271-0000-0001-082-0880-54230000	110	27912 02/27/2025	1,050.00
AP 00036637	02/27/2025	ON THE MOVE COACHES INC 00004612		OH096824 02/27/2025	Pierce wrestling to oxford 110-271-0000-0001-084-0880-54230000	110	27922 02/25/2025	825.00
AP 00036637	02/27/2025	ON THE MOVE COACHES INC 00004612		OH096815 02/27/2025	MS CC to WLW competition 110-271-0000-0001-082-0880-54230000	110	28026 02/25/2025	1,200.00
AP 00036638	02/27/2025	PENFOUND, JENNA 00003943		OH096894 02/27/2025	SECTIONAL COACHING - JANUARY 290-296-6273-0000-086-0086-57921000	290	25-0236 01/29/2025	300.00
AP 00036638	02/27/2025	PENFOUND, JENNA 00003943		OH096893 02/27/2025	SECTIONAL COACHING - FEBRUARY 290-296-6273-0000-086-0086-57921000	290	25-0277 02/26/2025	300.00
AP 00036639	02/27/2025	PLAYER PRINTS LLC 00003995		RI35745 02/27/2025	Waterford Wrestling Club WarmU 290-296-6231-0000-086-0086-57921000	290	15435 12/11/2024	4,075.00
AP 00036639	02/27/2025	PLAYER PRINTS LLC 00003995		RI35745 02/27/2025	Waterford Wrestling Club Shirt 290-296-6231-0000-086-0086-57921000	290	15444 12/16/2024	686.75
AP 00036640	02/27/2025	POMP'S TIRE SERVICE 00005122	P2500319	OH096631 02/25/2025	Tires 110-271-0000-0000-000-0255-55720000	110	2210024196 02/11/2025	6,371.08
AP 00036641	02/27/2025	PRAIRIE FARMS DAIRY INC 00004284	P2500250	OH096872 02/27/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS022825 02/28/2025	8,709.26

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AP 00036642	02/27/2025	PRO-ED INC 00001429	P2502374	OH096712 02/24/2025	CTONI 2-COMPLETE KIT 110-122-1940-0001-044-0668-55110000	110	3070948 12/25/2024	569.00
AP 00036642	02/27/2025	PRO-ED INC 00001429	P2502374	OH096712 02/24/2025	SHIPPING/HANDLING 110-122-1940-0001-044-0668-55110000	110	3070948 12/25/2024	56.90
AP 00036643	02/27/2025	ROBERT BROOKE AND 00001487	P2500036	OH096874 02/27/2025	BPO FOR CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	342140 02/24/2025	35.64
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	K-1 Stoneware sculpture clay 5 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	159.00
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	K-4 Red Brown Body Clay (#50) 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	159.00
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	SC 167 Low Fire Red Clay (50#) 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	106.00
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	SC225 50# School House 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	102.00
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	Rset-Pot8 Wood Ribs/5pc potter 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	23.97
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	Amaco Adj Clay Slicer Amaco Ad 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	20.50
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	Double Side Edger 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	24.00
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	CI-05 Scoring Tool 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	49.50
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	Brush- Set7 - Rset-9151 Glaze/ 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	28.47
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	Rset-Y Brush set/3 Glaze-set/3 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	23.97

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AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	Bead Rack, Large 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	92.40
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	Roselli Stilt Kit-HD (15PC) Sp 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	55.50
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	Bar2 Stilt 3B (Disc) 3 1/4" 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	32.76
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	Shimpo Hand Extruder with set 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	74.00
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	Dies for Shimpo Hand Extruder 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	16.00
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	Hollow dies-shimpo hand ext. s 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	52.00
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	151p Golden Halo Metallic 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	30.50
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	154p Wrought Iron Metallic 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	30.50
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	156p Green Patina Metallic 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	30.50
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	Glaze Discount 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	-12.20
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	LG-10 Clear PT 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	17.52
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	LG-10 Clear PT 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	17.52
AP 00036644	02/27/2025	RUNYAN POTTERY SUPPLY 00001519	P2502562	OH096153 02/27/2025	Shipping and Handling 110-221-0000-0000-085-0904-55100101	110	7507 02/06/2025	145.00

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AP 00036646	02/27/2025	SHRED-IT USA LLC 00001600		OH096960 02/27/2025	SHREDDING SERVICES 2-10-2025 110-241-0000-0000-086-0000-53190000	110	8009994535 02/25/2025	81.01
AP 00036646	02/27/2025	SHRED-IT USA LLC 00001600		OH096960 02/27/2025	SHREDDING SERVICES 2-10-2025 110-284-0000-0000-000-0266-55910000	110	8009994535 02/25/2025	48.61
AP 00036646	02/27/2025	SHRED-IT USA LLC 00001600		OH096960 02/27/2025	SHREDDING SERV 1-27 AND 2-24 110-252-0000-0000-000-0252-53190000	110	8009994535 02/25/2025	217.80
AP 00036647	02/27/2025	STAPLES BUSINESS 00001678	P2502788	OH096554 02/24/2025	TRU RED 85" x 11" Copy Paper, 110-122-0000-0001-071-0620-55110000	110	6024542777 02/15/2025	86.20
AP 00036647	02/27/2025	STAPLES BUSINESS 00001678	P2502788	OH096554 02/24/2025	2025 Staples 22" x 17" Desk Pa 110-122-0000-0001-071-0620-55110000	110	6024542777 02/15/2025	119.80
AP 00036647	02/27/2025	STAPLES BUSINESS 00001678	P2502788	OH096554 02/24/2025	Sharpie Felt Pen, Fine Point, 110-122-0000-0001-071-0620-55110000	110	6024542777 02/15/2025	13.84
AP 00036647	02/27/2025	STAPLES BUSINESS 00001678	P2502788	OH096554 02/24/2025	Staples Small Binder Clips, 03 110-122-0000-0001-071-0620-55110000	110	6024542777 02/15/2025	5.46
AP 00036647	02/27/2025	STAPLES BUSINESS 00001678	P2502788	OH096554 02/24/2025	Staples Mini Binder Clips, 025 110-122-0000-0001-071-0620-55110000	110	6024542777 02/15/2025	10.86
AP 00036648	02/27/2025	STATE OF MICHIGAN 00001682		OH096771 02/27/2025	SEH #DP-24-0093 110-231-0000-0000-000-0231-53190000	110	24033067 02/21/2025	514.98
AP 00036649	02/27/2025	SUPERIOR TURBO & 00004693	P2500282	OH096616 02/24/2025	Parts 110-271-0000-0000-000-0255-54121000	110	M000122882 02/03/2025	700.00
AP 00036649	02/27/2025	SUPERIOR TURBO & 00004693	P2500282	OH096617 02/24/2025	Parts 110-271-0000-0000-000-0255-54121000	110	M000123382 02/11/2025	1,431.50
AP 00036650	02/27/2025	T & M ENTERTAINMENT LLC 00004034		OH096932 02/27/2025	2025 WINTER DANCE DJ SERVICES 290-296-6208-0000-086-0086-57921000	290	0395 02/11/2025	1,000.00
AP 00036651	02/27/2025	TESTOUT CORPORATION 00005815	P2501679	OH096873 02/27/2025	TESOUT OFFICE PRO LIBRARY LIMI 110-127-0000-0000-086-0547-53450000	110	INV749977 10/29/2024	2,499.00

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AP 00036651	02/27/2025	TESTOUT CORPORATION 00005815	P2501679	OH096873 02/27/2025	TESTOUT PRO CERTIFIED: MICROSO 110-127-0000-0000-086-0547-53450000	110	INV749977 10/29/2024	0.00
AP 00036652	02/27/2025	THERMALNETICS INC 00001769	P2502377	OH096810 02/26/2025	BPO (#3) FOR HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	BCPSINV03467 02/24/2025	26.36
AP 00036653	02/27/2025	UNIFIRST CORPORATION 00001845	P2500255	OH096618 02/24/2025	Uniform Mats 110-271-0000-0000-000-0255-54221000	110	1390350193 01/31/2025	133.60
AP 00036653	02/27/2025	UNIFIRST CORPORATION 00001845	P2500177	OH096785 02/26/2025	BPO FOR UNIFORM RENTALS 110-261-0000-0000-000-0821-54222000	110	1390355261 02/21/2025	154.53
AP 00036654	02/27/2025	UNIQUE IMAGE STUDIO OF 00001846		OH096806 02/27/2025	GBB banners 290-296-6147-0000-086-0086-57921000	290	5740 02/25/2025	608.00
AP 00036655	02/27/2025	VAN LOON, JANNAN 00005205		OH096930 02/27/2025	7 Studio Classes 2/4-2/22/25 230-321-0000-0001-066-0876-53110000	230	CEINSTR02222 02/26/2025	175.00
AP 00036656	02/27/2025	WAYNE RESA 00001952		OH096774 02/27/2025	MOR CO-OP MEMB FEE 2024-25 250-297-0000-3100-000-0021-57410000	250	107934 02/17/2025	250.00
AP 00036657	02/27/2025	WORRY FREE 00003439	P2502154	OH096761 02/25/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35773 02/07/2025	927.00
AP 00036657	02/27/2025	WORRY FREE 00003439	P2502154	OH096762 02/25/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35774 02/07/2025	1,017.92
AP 00036657	02/27/2025	WORRY FREE 00003439	P2502154	OH096763 02/25/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35776 02/07/2025	390.80
AP 00036657	02/27/2025	WORRY FREE 00003439	P2502154	OH096764 02/25/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35777 02/07/2025	370.80
AP 00036657	02/27/2025	WORRY FREE 00003439	P2502154	OH096765 02/25/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35783 02/07/2025	556.20
AP 00036657	02/27/2025	WORRY FREE 00003439	P2502154	OH096766 02/25/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35787 02/07/2025	601.32

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Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
AP 00036657	02/27/2025	WORRY FREE 00003439	P2502154	OH096767 02/25/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35788 02/07/2025	112.50
AP 00036657	02/27/2025	WORRY FREE 00003439	P2502154	OH096768 02/25/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35793 02/07/2025	1,075.58
AP 00036657	02/27/2025	WORRY FREE 00003439	P2502154	OH096769 02/25/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35794 02/07/2025	112.50
AP 00036657	02/27/2025	WORRY FREE 00003439	P2502154	OH096770 02/25/2025	Pupil Transportation 110-271-0000-0000-000-0255-53310000	110	35796 02/07/2025	324.45
AP 00036658	02/28/2025	AMAZON BUSINESS 00000075	P2502930	OH096967 02/28/2025	Let's Go Fishin' Game by Press 110-118-0000-3400-046-0958-55110000	110	1LCTWXJ4G6R 02/27/2025	17.94
AP 00036658	02/28/2025	AMAZON BUSINESS 00000075	P2502930	OH096967 02/28/2025	Classic Trouble with Retro Art 110-118-0000-3400-046-0958-55110000	110	1LCTWXJ4G6R 02/27/2025	29.62
AP 00036658	02/28/2025	AMAZON BUSINESS 00000075	P2502930	OH096967 02/28/2025	Hasbro Gaming Operation Electr 110-118-0000-3400-046-0958-55110000	110	1LCTWXJ4G6R 02/27/2025	18.99
AP 00036658	02/28/2025	AMAZON BUSINESS 00000075	P2502930	OH096967 02/28/2025	Panda Brothers Montessori Scre 110-118-0000-3400-046-0958-55110000	110	1LCTWXJ4G6R 02/27/2025	35.90
AP 00036658	02/28/2025	AMAZON BUSINESS 00000075	P2502930	OH096967 02/28/2025	TP-Link AC750 WiFi Extender(RE 110-118-0000-3400-046-0958-55110000	110	1LCTWXJ4G6R 02/27/2025	28.79
AP 00036658	02/28/2025	AMAZON BUSINESS 00000075	P2502930	OH096967 02/28/2025	Jelly Blox Stash 'N Stack 2-in 110-118-0000-3400-046-0958-55110000	110	1LCTWXJ4G6R 02/27/2025	83.06
B2 00200304	02/07/2025	RL DEPPMANN COMPANY 00001444	P2502352	OH095871 02/04/2025	KETTERING BOILER REPLACEMENT 442-456-0000-0000-086-0071-56450710	442	INV19651 01/30/2025	150,994.24
B2 00200305	02/07/2025	SOIL & MATERIALS 00001633	P2501945	OH095926 02/07/2025	PHASE 2 BUILDING ENCLOSURE CON 442-456-0000-0000-020-0071-56220713	442	159961 01/31/2025	3,000.00
B2 00200305	02/07/2025	SOIL & MATERIALS 00001633	P2501945	OH095926 02/07/2025	KETTERING 442-456-0000-0000-086-0071-56220713	442	159961 01/31/2025	3,000.00

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Check Date From 2/1/2025 TO 2/28/2025

Check No.	Check Date	Vendor Name Vendor ID	PO #	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
B2 00200305	02/07/2025	SOIL & MATERIALS 00001633	P2501945	OH095926 02/07/2025	HOUGHTON 442-456-0000-0000-024-0071-56220713	442	159961 01/31/2025	3,000.00
B2 00200305	02/07/2025	SOIL & MATERIALS 00001633	P2501945	OH095926 02/07/2025	BEAUMONT 442-456-0000-0000-004-0071-56220713	442	159961 01/31/2025	3,000.00
B2 00200305	02/07/2025	SOIL & MATERIALS 00001633	P2501945	OH095926 02/07/2025	DONELSON HILLS 442-456-0000-0000-014-0071-56220713	442	159961 01/31/2025	3,000.00
B2 00200305	02/07/2025	SOIL & MATERIALS 00001633	P2501933	OH095927 02/07/2025	2025 KETTERING ROOF REPLACEMEN 442-456-0000-0000-086-0071-56220713	442	159962 01/31/2025	10,000.00
B2 00200305	02/07/2025	SOIL & MATERIALS 00001633	P2501933	OH095928 02/07/2025	2025 MOTT ROOF REPLACEMENT CON 442-456-0000-0000-087-0071-56220713	442	159963 01/31/2025	10,000.00
B2 00200306	02/07/2025	TESTING ENGINEERS & 00001744		OH095975 02/07/2025	CONTRUCTION MATERIAL TESTING 442-453-0000-0000-068-0071-53190710	442	158152 12/31/2024	2,186.71
B2 00200307	02/12/2025	TOTAL ENVIRONMENTAL 00001798	P2303060	OH096362 02/12/2025	ASBESTOS ABATEMENT FOR 2023 SU 442-456-0000-0000-087-0071-56220710	442	2300784 10/25/2024	9,920.00
B2 00200307	02/12/2025	TOTAL ENVIRONMENTAL 00001798	P2303060	OH096362 02/12/2025	CHANGE ORDERS 442-456-0000-0000-087-0071-56220710	442	2300784 10/25/2024	0.00
B2 00200308	02/12/2025	YOUNG SUPPLY COMPANY 00002025	P2502755	OH096313 02/12/2025	RHEM 10.0T RTU 442-456-0000-0000-040-0071-56450710	442	2026724900 02/06/2025	9,160.14
B2 00200308	02/12/2025	YOUNG SUPPLY COMPANY 00002025	P2502755	OH096313 02/12/2025	RHEM DOWN ECONOMIZER 442-456-0000-0000-040-0071-56450710	442	2026724900 02/06/2025	1,155.33
B2 00200308	02/12/2025	YOUNG SUPPLY COMPANY 00002025	P2502755	OH096313 02/12/2025	CDI CURB ADAPTER 442-456-0000-0000-040-0071-56450710	442	2026724900 02/06/2025	1,258.29
B2 00200309	02/20/2025	BARTON MALOW COMPANY 00000173		OH096640 02/20/2025	Transportation 442-456-0000-0000-068-0071-56220710	442	90122510 12/31/2024	311,623.39
B2 00200309	02/20/2025	BARTON MALOW COMPANY 00000173		OH096640 02/20/2025	Mason MS Sitework 442-452-0000-0000-084-0071-56310711	442	90122510 12/31/2024	16,959.44

Waterford School District
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B2 00200309	02/20/2025	BARTON MALOW COMPANY 00000173		OH096640 02/20/2025	Mott HS 442-456-0000-0000-087-0071-56220710	442	90122510 12/31/2024	299,965.47
B2 00200309	02/20/2025	BARTON MALOW COMPANY 00000173		OH096640 02/20/2025	Kettering HS 442-456-0000-0000-086-0071-56220710	442	90122510 12/31/2024	117,170.71
B2 00200309	02/20/2025	BARTON MALOW COMPANY 00000173		OH096640 02/20/2025	Stepanski 442-456-0000-0000-046-0071-56220710	442	90122510 12/31/2024	8,785.93
B2 00200309	02/20/2025	BARTON MALOW COMPANY 00000173		OH096640 02/20/2025	Covert 442-456-0000-0000-066-0071-56220710	442	90122510 12/31/2024	65,118.97
B2 00200309	02/20/2025	BARTON MALOW COMPANY 00000173		OH096640 02/20/2025	December Retention 442-000-0000-0000-000-0000-24060000	442	90122510 12/31/2024	740,521.58
B2 00200309	02/20/2025	BARTON MALOW COMPANY 00000173		OH096641 02/20/2025	Transportation 442-456-0000-0000-068-0071-56220710	442	90122893 01/31/2025	128,406.60
B2 00200309	02/20/2025	BARTON MALOW COMPANY 00000173		OH096641 02/20/2025	Mott HS 442-456-0000-0000-087-0071-56220710	442	90122893 01/31/2025	108,943.02
B2 00200309	02/20/2025	BARTON MALOW COMPANY 00000173		OH096641 02/20/2025	Kettering HS 442-456-0000-0000-086-0071-56220710	442	90122893 01/31/2025	77,906.15
B2 00200309	02/20/2025	BARTON MALOW COMPANY 00000173		OH096641 02/20/2025	Stepanski Sitework 442-452-0000-0000-046-0071-56310711	442	90122893 01/31/2025	19,242.05
B2 00200309	02/20/2025	BARTON MALOW COMPANY 00000173		OH096641 02/20/2025	Stepanski 442-456-0000-0000-046-0071-56220710	442	90122893 01/31/2025	17,016.88
B2 00200309	02/20/2025	BARTON MALOW COMPANY 00000173		OH096641 02/20/2025	Covert 442-456-0000-0000-066-0071-56220710	442	90122893 01/31/2025	18,820.89
B2 00200309	02/20/2025	BARTON MALOW COMPANY 00000173		OH096641 02/20/2025	January Retention 442-000-0000-0000-000-0000-24060000	442	90122893 01/31/2025	211,992.78
B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096469 02/20/2025	Stepanski 442-453-0000-0000-046-0071-53190710	442	21627 12/31/2024	2,858.00

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B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096471 02/20/2025	Kettering HS Auditorium Improv 442-453-0000-0000-086-0071-53190710	442	21628 12/31/2024	2,428.10
B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096473 02/20/2025	Mott HS Phase 2 442-453-0000-0000-087-0071-53190710	442	21629 12/31/2024	2,226.95
B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096475 02/20/2025	Mott HS Site Improve 442-453-0000-0000-087-0071-53190710	442	21630 12/31/2024	901.43
B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096477 02/20/2025	Mott HS Phase 3 442-453-0000-0000-087-0071-53190710	442	21631 12/31/2024	588.05
B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096479 02/20/2025	Beaumont Playground 442-453-0000-0000-004-0071-53190710	442	21632 12/31/2024	3,160.95
B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096479 02/20/2025	Donelson Hills Playground 442-453-0000-0000-014-0071-53190710	442	21632 12/31/2024	3,160.95
B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096479 02/20/2025	Grayson Playground 442-453-0000-0000-020-0071-53190710	442	21632 12/31/2024	3,160.96
B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096479 02/20/2025	Houghton Playground 442-453-0000-0000-024-0071-53190710	442	21632 12/31/2024	3,160.96
B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096481 02/20/2025	Pierce MS Remodel 442-453-0000-0000-084-0071-53190710	442	21633 12/31/2024	42,945.78
B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096482 02/20/2025	Mason MS Remodel 442-453-0000-0000-082-0071-53190710	442	21634 12/31/2024	-4,053.92
B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096484 02/20/2025	Tech Sys Generators Sec Plan 442-453-0000-0000-066-0071-53190710	442	21635 12/31/2024	1,462.02
B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096486 02/20/2025	Cooley Playground 442-453-0000-0000-010-0071-53190710	442	21695 12/31/2024	360.56
B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096486 02/20/2025	Knudsen Playground 442-453-0000-0000-013-0071-53190710	442	21695 12/31/2024	360.56

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B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096486 02/20/2025	Haviland Playground 442-453-0000-0000-022-0071-53190710	442	21695 12/31/2024	360.56
B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096486 02/20/2025	Riverside Playground 442-453-0000-0000-040-0071-53190710	442	21695 12/31/2024	360.56
B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096486 02/20/2025	Schoolcraft Playground 442-453-0000-0000-044-0071-53190710	442	21695 12/31/2024	360.56
B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096488 02/20/2025	Cooley Playground 442-453-0000-0000-010-0071-53190710	442	21735 01/31/2025	3,174.69
B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096488 02/20/2025	Knudsen Playground 442-453-0000-0000-013-0071-53190710	442	21735 01/31/2025	3,174.69
B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096488 02/20/2025	Haviland Playground 442-453-0000-0000-022-0071-53190710	442	21735 01/31/2025	3,174.69
B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096488 02/20/2025	Riverside Playground 442-453-0000-0000-040-0071-53190710	442	21735 01/31/2025	3,174.69
B2 00200310	02/20/2025	FRENCH ASSOCIATES INC 00000624		OH096488 02/20/2025	Schoolcraft Playground 442-453-0000-0000-044-0071-53190710	442	21735 01/31/2025	3,174.69
B2 00200311	02/27/2025	STAPLES BUSINESS 00001678	P2502723	OH096790 02/26/2025	Alera Elusion Mesh Nesting Cha 442-459-0000-0000-068-0071-56420710	442	6024541870 02/15/2025	1,971.92
EP 10002008	02/06/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH095987 02/06/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS020725 02/07/2025	49,360.34
EP 10002008	02/06/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH095988 02/05/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF020725 02/07/2025	1,873.41
EP 10002009	02/07/2025	US OMNI 00001317		OH096125 02/07/2025	403B 110-000-0000-0000-000-0000-24510032	110	PAYROLL02072 02/07/2025	69,691.76
EP 10002009	02/07/2025	US OMNI 00001317		OH096125 02/07/2025	457 110-000-0000-0000-000-0000-24510032	110	PAYROLL02072 02/07/2025	12,657.93

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EP 10002009	02/07/2025	US OMNI 00001317		OH096125 02/07/2025	403B Roth 110-000-0000-0000-000-0000-24510032	110	PAYROLL02072 02/07/2025	5,498.35
EP 10002009	02/07/2025	US OMNI 00001317		OH096125 02/07/2025	457 Roth 110-000-0000-0000-000-0000-24510032	110	PAYROLL02072 02/07/2025	1,150.00
EP 10002010	02/12/2025	MEADOWBROOK INC 00001086		OH096224 02/12/2025	WC Claims January 2025 110-252-0000-0000-000-0851-52840000	110	CLAIMS 02/07/2025	23,961.61
EP 10002011	02/12/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH096252 02/12/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS021425 02/14/2025	50,211.08
EP 10002011	02/12/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH096254 02/11/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF021425 02/14/2025	3,050.96
EP 10002012	02/20/2025	US OMNI 00001317		OH096723 02/20/2025	403B 110-000-0000-0000-000-0000-24510032	110	PAYROLL02212 02/21/2025	68,262.11
EP 10002012	02/20/2025	US OMNI 00001317		OH096723 02/20/2025	457 110-000-0000-0000-000-0000-24510032	110	PAYROLL02212 02/21/2025	12,657.93
EP 10002012	02/20/2025	US OMNI 00001317		OH096723 02/20/2025	403B Roth 110-000-0000-0000-000-0000-24510032	110	PAYROLL02212 02/21/2025	4,979.35
EP 10002012	02/20/2025	US OMNI 00001317		OH096723 02/20/2025	457 Roth 110-000-0000-0000-000-0000-24510032	110	PAYROLL02212 02/21/2025	1,150.00
EP 10002013	02/20/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH096647 02/19/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS022125 02/21/2025	41,738.26
EP 10002013	02/20/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH096648 02/19/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF022125 02/21/2025	3,111.36
EP 10002014	02/27/2025	VAN EERDEN FOODSERVICE 00001876	P2500274	OH096862 02/27/2025	2024-2025 BPO - (FOOD) 250-297-0000-3100-000-0021-55611000	250	FS022825 02/28/2025	40,686.36
EP 10002014	02/27/2025	VAN EERDEN FOODSERVICE 00001876	P2500273	OH096864 02/27/2025	2024-2025 BPO - (NON-FOOD) 250-297-0000-3100-000-0021-55640000	250	FSNF022825 02/28/2025	2,758.97

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Total # of Checks: 386 **Grand Total: 5,415,592.64**

End of Report

Fund Total:

110	GENERAL FUND	2,604,617.34
220	SPECIAL ED CENTER PROGRAM	5,027.51
230	COMMUNITY SERVICE FUND	39,034.10
250	FOOD SERVICE FUND	261,681.37
290	STUDENT/SCHOOL ACTIVITY FUND	71,435.35
442	2020 SERIES II CAP X	2,433,796.97
		5,415,592.64

APPROVED BY BOARD OF EDUCATION

PRESIDENT DATE

SECRETARY DATE

Account Statement

Posting Date: 02/01/2025 - 02/28/2025

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

Transaction Date	Posting Date	Description	Address	Amount
02/03/2025	02/04/2025	MI SCIENCE CENTER	DETROIT MI USA	1,505.00
02/25/2025	02/26/2025	WAVE - PLAYER PRINTS	CLARKSTON MI USA	706.39
02/26/2025	02/27/2025	STARS & STRIPES	INDEPENDENCE MI USA	570.00
			Total Amount:	**2,781.39**

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

02/03/2025	02/04/2025	RF XAN BARKSDALE BA	MAYSVILLE KY USA	174.95
02/04/2025	02/06/2025	GRCS	6165746000 MI USA	150.00
02/07/2025	02/10/2025	BEST WESTERN HOTELS	COLDWATER MI USA	112.46
02/07/2025	02/10/2025	BEST WESTERN HOTELS	COLDWATER MI USA	112.46
02/14/2025	02/17/2025	FAIRFIELD INN	MIDLAND MI USA	162.06
02/14/2025	02/17/2025	FAIRFIELD INN	MIDLAND MI USA	162.06
02/14/2025	02/17/2025	FAIRFIELD INN	MIDLAND MI USA	162.06
02/15/2025	02/17/2025	FAIRFIELD INN	MIDLAND MI USA	(8.76)
02/15/2025	02/17/2025	FAIRFIELD INN	MIDLAND MI USA	(8.76)
02/15/2025	02/17/2025	FAIRFIELD INN	MIDLAND MI USA	(8.76)
02/19/2025	02/20/2025	SP ALL VOLLEYBALL INC	ST. LOUIS MO USA	792.97
02/21/2025	02/24/2025	CENTURY BOWL	WATERFORD MI USA	378.00
02/21/2025	02/24/2025	WONDERLAND LANES	COMMERCE TWP MI USA	351.00
02/19/2025	02/24/2025	ALL VOLLEYB	3148427077 MO USA	110.14
			Total Amount:	**2,641.88**

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

02/03/2025	02/04/2025	USPS.COM POSTAL STORE	800-7826724 MO USA	148.55
02/03/2025	02/04/2025	MSBO	5173272584 MI USA	105.00
02/04/2025	02/05/2025	USPS.COM POSTAL STORE	800-7826724 MO USA	498.95
			Total Amount:	**752.50**

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

02/04/2025	02/05/2025	IN BULLSEYE LLC	914-2757073 CO USA	980.00
02/12/2025	02/13/2025	ENROLLSY	ALPINE UT USA	204.77
02/24/2025	02/25/2025	IN BULLSEYE LLC	914-2757073 CO USA	980.00
			Total Amount:	**2,164.77**

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

02/27/2025	02/28/2025	OAKLAND SCHOOLS	WATERFORD MI USA	100.00
			Total Amount:	**100.00**

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

02/21/2025	02/21/2025	TST NEW YORK BAGEL - F	248-851-9210 MI USA	13.30
			Total Amount:	**13.30**

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

02/01/2025	02/03/2025	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00
02/02/2025	02/03/2025	SPEEDTALKMOBILE.COM	LOS ANGELES CA USA	19.00
02/07/2025	02/10/2025	ELIZABETH-DOHERTY.MYKA	BROOKLYN NY USA	59.00
02/07/2025	02/10/2025	ELIZABETH-DOHERTY.MYKA	BROOKLYN NY USA	295.00
02/11/2025	02/12/2025	MEIJER # 053	WATERFORD MI USA	6.13
			Total Amount:	**398.13**

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

02/25/2025	02/26/2025	MEIJER # 053	WATERFORD MI USA	195.00
			Total Amount:	**195.00**

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

02/03/2025	02/04/2025	PLAYSTATIONNETWORK	SAN MATEO CA USA	22.25
02/03/2025	02/04/2025	PLAYSTATIONNETWORK	SAN MATEO CA USA	22.25
02/03/2025	02/04/2025	ROBOTICS EDUCATION & C	9034570431 TX USA	180.25
02/10/2025	02/11/2025	ROBOTICS EDUCATION & C	9034570431 TX USA	180.25
02/12/2025	02/13/2025	MACUL	LANSING MI USA	584.01
02/21/2025	02/24/2025	MACUL	LANSING MI USA	510.88
02/25/2025	02/26/2025	SP ESPORTSGEAR LLC	WORTHINGTON OH USA	401.95
			Total Amount:	**1,901.84**

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

02/20/2025	02/21/2025	DOLLAR TREE	WATERFORD MI USA	51.75
			Total Amount:	**51.75**

WATERFORD SCHOOL DIST-CARD #13
501 N CASS LAKE RD
WATERFORD, MI 483282307 USA

02/05/2025	02/06/2025	DMI DELL SALES & SERV	ROUND ROCK TX USA	859.99
			Total Amount:	**859.99**

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

02/10/2025	02/11/2025	REV.COM	8883690701 TX USA	37.22

			Total Amount:	**37.22**

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

02/04/2025	02/05/2025	DOLLAR TREE	PONTIAC MI USA	7.95
02/04/2025	02/05/2025	DOLLARTREE	WATERFORD MI USA	9.28
02/20/2025	02/24/2025	COURTYARD BY MARRIOTT	GRAND RAPIDS MI USA	2,979.20
02/26/2025	02/28/2025	NASSP PRODUCT & SERVI	RESTON VA USA	286.29
			Total Amount:	**3,282.72**

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

02/01/2025	02/03/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
02/01/2025	02/03/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
02/01/2025	02/03/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	49.00
02/05/2025	02/06/2025	ABC P 0137 PF HIGHLAND	WATERFORD MI USA	1.00
02/07/2025	02/10/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	25.00
02/12/2025	02/13/2025	ABC P 0137 PF HIGHLAND	WATERFORD MI USA	1.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	15.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	10.00
02/17/2025	02/18/2025	ABC PLANET FITNESS HI	WATERFORD MI USA	15.00
			Total Amount:	**494.00**

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

02/11/2025	02/12/2025	MI SCHOOL BAND & ORCHE	COMMERCE TOWN MI USA	324.00
02/17/2025	02/19/2025	THE HOME DEPOT #2729	WHITE LAKE MI USA	12.95

02/25/2025	02/26/2025	LITTLE CAESARS 3849-00	WATERFORD MI USA	155.80
02/24/2025	02/27/2025	PAYPAL SNAPPYPOPCO SN	7126732347 IA USA	69.72
02/27/2025	02/28/2025	DIXIE DINER #2	WATERFORD MI USA	300.00
			Total Amount:	**862.47**

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

01/30/2025	02/03/2025	GFS STORE #0942	WATERFORD MI USA	9.98
			Total Amount:	**9.98**

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

02/07/2025	02/10/2025	FSP MISSION POINT	MACKINAC ISLA MI USA	367.81
02/07/2025	02/10/2025	MASB	5173275900 MI USA	624.00
02/07/2025	02/10/2025	WATERFORD AREA CHAMBER	248-6668600 MI USA	370.00
02/18/2025	02/19/2025	ZOOM.COM 888-799-9666	SAN JOSE CA USA	15.99
02/19/2025	02/20/2025	OAKLAND PRESS	PONTIAC MI USA	156.00
02/20/2025	02/21/2025	OAKLAND SCHOOLS	WATERFORD MI USA	45.00
			Total Amount:	**1,578.80**

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

02/11/2025	02/11/2025	PANERA BREAD #600750 O	248-618-0617 MI USA	96.10
			Total Amount:	**96.10**

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

02/05/2025	02/05/2025	FACEBK MZDWBKL6U2	MENLO PARK CA USA	117.19
02/05/2025	02/06/2025	FACEBK LL3ACKL6U2	MENLO PARK CA USA	5.86
02/11/2025	02/12/2025	REV.COM	8883690701 TX USA	3.39
02/13/2025	02/14/2025	MAILCHIMP MISC	MAILCHIMP.COM GA USA	176.00
			Total Amount:	**302.44**

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

02/05/2025	02/06/2025	SUPPLYHOUSE.COM	888-757-4774 NY USA	48.65
02/10/2025	02/12/2025	MENARDS 3362	BLOOMFIELD HI MI USA	34.39
02/11/2025	02/13/2025	STAMPMAKER	7344517300 MI USA	40.92
			Total Amount:	**123.96**

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

02/05/2025	02/06/2025	MI SCHOOL BAND & ORCHE	COMMERCE TOWN MI USA	311.00
02/07/2025	02/10/2025	FLOWER SHOP NETWORK	8773767363 AR USA	71.71
02/12/2025	02/13/2025	LITTLE CAESARS 3849-00	WATERFORD MI USA	72.90
			Total Amount:	**455.61**

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

02/04/2025	02/05/2025	JIFFY.COM	WILMINGTON DE USA	292.71
02/04/2025	02/05/2025	JIFFY.COM	WILMINGTON DE USA	525.64
			Total Amount:	**818.35**

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

TOTAL		FEBRUARY 2025		19922.20
02/28/2025	02/28/2025	COMBINED PURCHASE FEE		10.40
TOTAL DUE			**Total Amount:**	**19932.60**